

MONTHLY REPORT FROM THE CLERK OF THE CIRCUIT COURT
ERIN CARTWRIGHT WEINSTEIN
FOR PERIOD ENDING 06/30/2025

			Jun-25	YTD FY25	YTD FY24		
Planning Building and Zoning							
101-2800010-43070	LAKE COUNTY BUILDING AND ZONING	\$	-	\$ 14,522.57	\$ -		0.0%
		\$	-	\$ 14,522.57	\$ -		
Sheriff							
101-3001110-43050	LAKE COUNTY SHERIFF	\$	30,405.81	\$ 232,885.67	\$ 286,666.49		
101-3001110-43055	LAKE COUNTY SHERIFF PRA	\$	-	\$ -	\$ -		
101-3001110-43100	LAKE COUNTY SHERIFF 740/DUI	\$	4,720.60	\$ 40,283.02	\$ 36,568.78		
101-3001110-45105	PROBATION TRANSFER	\$	423.62	\$ 2,875.93	\$ 4,004.66		
101-3001110-46260	SHERIFF	\$	2,816.54	\$ 24,441.37	\$ 18,666.24		
101-3001110-46320	SHERIFF WATER PATROL	\$	1,202.00	\$ 1,202.00	\$ 442.69		
101-3001110-46160	COURT SECURITY	\$	132,826.27	\$ 909,628.31	\$ 918,060.09		
101-3001110-46750	ELECTRONIC MONITOR	\$	-	\$ -	\$ 78,724.21		
101-3001110-46300	SHERIFF SUMMONS SERVICE FEE	\$	1,310.00	\$ 7,985.00	\$ -		
101-3001110-46795	ARRESTEE MEDICAL	\$	1,437.07	\$ 11,684.49	\$ 12,145.63		-9.2%
		\$	175,141.91	\$ 1,230,985.79	\$ 1,355,278.79		
Circuit Clerk							
101-3100010-43030	CRIMINAL FINE - Street Value	\$	178.97	\$ 1,215.47	\$ 5,972.87		
101-3100010-43030	CRIMINAL FINE	\$	9,446.57	\$ 37,867.42	\$ 43,711.39		
101-3100010-43085	DRUG ADDCTION SERV	\$	15.00	\$ 15.00	\$ -		
101-3100010-43087	CIRC CLK AUTO EXPUNG	\$	10.00	\$ 10.00	\$ -		
101-3100010-43120	INTEREST COUNTY	\$	11,699.14	\$ 83,679.28	\$ 75,029.84		
101-3100010-46050	DOCKET	\$	1,440.00	\$ 9,853.69	\$ 10,100.43		
101-3100010-46070	TRANSCRIPTS	\$	21,525.32	\$ 179,511.87	\$ 161,399.11		
101-3100010-46080	CITATIONS	\$	11,015.00	\$ 88,420.00	\$ 82,050.00		
101-3100010-46090	CIRCUIT CLERK COST	\$	350,681.18	\$ 2,439,443.74	\$ 2,268,242.00		
101-3100010-46110	MOTION,VACATE/REOPEN	\$	8,920.00	\$ 76,719.13	\$ 68,693.72		
101-3100010-46110	JDGT,BOND FORF STATE	\$	(270.00)	\$ 25,668.00	\$ (76,586.00)		
101-3100010-46120	TEN PERCENT BOND FEE	\$	11,934.46	\$ 110,932.24	\$ 215,205.75		
101-3100010-46130	JURY DEMAND	\$	16,910.50	\$ 103,265.50	\$ 105,945.50		
101-3100010-46140	ADOPTION REPORT	\$	-	\$ -	\$ -		
101-3100010-46155	MENTAL HEALTH COURT	\$	0.11	\$ 40.85	\$ 148.87		
101-3100010-46165	THERAP.INT.MONIT.FEE	\$	413.97	\$ 2,372.06	\$ 2,693.47		
101-3100010-46395	CLERK OPERADMIN FUND	\$	21,182.05	\$ 144,275.61	\$ 152,857.65		
101-3100010-46405	SINGLE DRUG TEST	\$	25.00	\$ 225.00	\$ 250.00		
101-3100010-46406	MDRU MULTIPLE DRUG TEST	\$	59.70	\$ 88.31	\$ 500.00		
101-3100010-46440	URINALYSIS TESTING	\$	7,337.71	\$ 53,424.21	\$ 64,665.65		
101-3100010-46455	DOMESTIC BATRY CLERK	\$	0.52	\$ 1.39	\$ 0.18		
101-3100010-46520	DNA TEST CLERK'S FEE	\$	24.36	\$ 170.56	\$ 224.20		
101-3100010-46735	CRIME LAB CLERK FEE	\$	11.76	\$ 61.09	\$ 92.43		
101-3100010-46780	TRAUMA CLERK	\$	13.87	\$ 88.14	\$ 87.99		
101-3100010-46790	DOM VIOLENCE FINE	\$	-	\$ 11.92	\$ -		
101-3100010-46800	ALIAS SUMMONS	\$	1,930.00	\$ 16,813.75	\$ 17,881.25		
101-3100010-46100	PASSPORTS	\$	6,125.00	\$ 49,368.75	\$ 30,870.00		
101-3100010-46150	ADDITIONAL CIR CLERK	\$	-	\$ 138.41	\$ -		
101-3100010-46810	RECORD SEARCH FEES	\$	1,044.00	\$ 8,646.00	\$ 5,616.00		
101-3100010-46820	EXPUNGEMENT	\$	1,140.00	\$ 8,610.00	\$ 8,520.00		
101-3100010-46950	DUI ANALYSIS-CLERK	\$	2.78	\$ 5.94	\$ 1.57		
101-3100010-48010	INTEREST	\$	-	\$ -	\$ -		
101-3100010-48070	POSTAGE	\$	4,060.00	\$ 21,930.00	\$ 15,345.00		
101-3100010-48080	ITSC CLERK (2%)	\$	37.54	\$ 196.93	\$ 217.64		
101-3100010-48085	PERCENTAGE-COUNTY	\$	130.00	\$ 893.71	\$ 1,245.09		
101-3100010-49910	NON SUFFICIENT FUNDS/CONTEMPT	\$	-	\$ 21,075.00	\$ 225.00		6.9%
		\$	487,044.51	\$ 3,485,038.97	\$ 3,261,206.60		
Circuit Court							
101-3200010-46390	COUNTY	\$	350.26	\$ 2,600.62	\$ 2,880.06		
101-3200010-48095	COURT APPOINTED ATTY	\$	-	\$ -	\$ -		
101-3200020-46155	SPECIALTY COURT FEE	\$	10,067.00	\$ 70,260.76	\$ 72,843.98		
101-3200020-46157	DRUG COURT FEE	\$	94.59	\$ 659.78	\$ 844.84		
101-3200020-46392	PUB.SERV.C.CONVERSION	\$	-	\$ 463.39	\$ 640.22		
101-3200020-46440	ALT PROSEC DRUG TEST	\$	-	\$ 295.82	\$ 519.99		
101-3200020-46440	ALT PROSEC PROG APPL	\$	-	\$ 131.32	\$ 70.00		
259-3200055-46337	FRCLSR MEDIATION PRG	\$	8,875.00	\$ 62,875.00	\$ 57,750.00		

261-3200065-43115	EVICTON MEDIATION PROGRAM	\$ 11,100.00	\$ 86,456.25	\$ 41,493.75	↑	26.4%
		\$ 30,486.85	\$ 223,742.94	\$ 177,042.84		
101-3300010-43060	State's Attorney					
	STATES ATT OVRWEIGHT	\$ -	\$ -	\$ -		
101-3300010-43110	COLLECTION FEES	\$ 14,164.78	\$ 54,211.92	\$ 49,644.09		
101-3300010-46250	STATES ATTORNEY	\$ 22,204.59	\$ 148,423.03	\$ 156,248.09		
101-3300010-46955	STAT CIVIL CANNABIS	\$ 10.00	\$ 10.00	\$ -		
101-3300070-46010	CHILD ADVOCACY CENTR	\$ 1,295.41	\$ 11,239.01	\$ 12,510.66		
101-3360010-46010	ALT PROSEC PROG FEE	\$ 254.68	\$ 1,257.42	\$ 1,110.72	↓	-2.0%
		\$ 37,929.46	\$ 215,141.38	\$ 219,513.56		
101-3600010-46010	Public Defender					
	PUBLIC DEFENDER	\$ 5,209.30	\$ 51,368.30	\$ 65,090.09	↓	-21.1%
		\$ 5,209.30	\$ 51,368.30	\$ 65,090.09		
216-3240010-46850	Hulse Detention Center					
	ROOM/BOARD REIMBURSE	\$ -	\$ 200.00	\$ -		
216-3240030-46640	FACE-IT	\$ -	\$ -	\$ -	↑	200.0%
		\$ -	\$ 200.00	\$ -		
250-3210010-46755	Probation Services					
	GPS	\$ -	\$ -	\$ 4,600.00		
250-3210010-46763	PROB SERV OPERATIONS	\$ 2,605.03	\$ 20,932.67	\$ 21,235.01		
250-3210010-46764	PROB SERVICE OP VIOL	\$ 25.19	\$ 540.61	\$ 1,335.24		
250-3210010-46765	PROBATION SERVICES	\$ 60,662.33	\$ 407,033.70	\$ 457,370.09		
250-3210010-46766	PRETRIAL BOND SUPERV	\$ 1,529.45	\$ 14,742.15	\$ 26,469.80		
250-3210010-46767	COND.DISCH.SUPERVIS	\$ 8,963.18	\$ 59,740.95	\$ 67,820.16		
250-3210010-46768	PUBLIC SERVICE SUPER	\$ 318.40	\$ 5,661.14	\$ 6,150.75		
250-3210010-46769	MONITORED SUPERVISIO	\$ 4,199.23	\$ 37,382.22	\$ 31,944.64		
250-3210110-46761	CRIME VICTIM SERVICE	\$ 750.45	\$ 6,098.11	\$ 9,704.96	↓	-11.9%
		\$ 79,053.26	\$ 552,131.55	\$ 626,630.65		
252-3220010-46010	Law Library					
	LIBRARY	\$ 45,268.00	\$ 318,032.25	\$ 309,158.29	↑	2.9%
		\$ 45,268.00	\$ 318,032.25	\$ 309,158.29		
253-3140010-43040	Transportation Safety Highway Hire Back Fund					
	HIRE BACK SFTY CNTY	\$ 845.43	\$ 6,613.60	\$ 9,608.56	↓	-31.2%
		\$ 845.43	\$ 6,613.60	\$ 9,608.56		
254-3230010-46010	Children's Waiting Room Fund					
	KIDS KORNER	\$ 19,034.00	\$ 134,017.75	\$ 130,562.13	↑	2.6%
		\$ 19,034.00	\$ 134,017.75	\$ 130,562.13		
255-3211010-46010	Neutral Site Custody Exchange					
	NEUTRAL SITE CUST EX	\$ 17,230.00	\$ 121,518.00	\$ 118,430.58	↑	2.6%
		\$ 17,230.00	\$ 121,518.00	\$ 118,430.58		
256-3120010-46010	Court Automation					
	COURT AUTOMATION	\$ 83,133.85	\$ 563,460.00	\$ 571,570.87	↓	-1.4%
		\$ 83,133.85	\$ 563,460.00	\$ 571,570.87		
257-3130010-46010	E Citation Fund					
	ECITATION CLERK	\$ 19,757.98	\$ 129,111.38	\$ 134,573.75	↓	-4.1%
		\$ 19,757.98	\$ 129,111.38	\$ 134,573.75		
258-3110010-46280	Document Storage Fund					
	PHOTOGRAPH FEES	\$ 2,745.00	\$ 19,175.90	\$ 12,090.30		
258-3110010-46285	PASSPORT COPY FEES	\$ 42.50	\$ 644.35	\$ -		
258-3110010-48100	DOCUMENT STORAGE	\$ 83,052.43	\$ 562,269.62	\$ 569,978.23	↑	0.0%
		\$ 85,839.93	\$ 582,089.87	\$ 582,068.53		
263-3370010-46255	State's Attorney Automation Fund					
	STATE ATT AUTOMATION	\$ 516.08	\$ 3,867.12	\$ 3,296.80	↑	17.3%
		\$ 516.08	\$ 3,867.12	\$ 3,296.80		
265-3610010-46010	Public Defender Automation Fund					
	PUB DEF AUTOMATION	\$ 251.29	\$ 2,077.12	\$ 2,844.06	↓	-27.0%
		\$ 251.29	\$ 2,077.12	\$ 2,844.06		

790-5300040-48150	Contributions Fund								
	KIDS CORNER COURT ORDERED CONTR	\$	-	\$	-	\$	-		0%
		\$	-	\$	-	\$	-		
760-3318010-46110	State's Attorney Bond								
	STATE ATTY COST BOND	\$	-	\$	-	\$	-		0%
		\$	-	\$	-	\$	-		
			\$ 1,086,741.85	\$ 7,633,918.59	\$ 7,566,876.10			0.9%	