

**MONTHLY REPORT FROM THE CLERK OF THE CIRCUIT COURT**  
**ERIN CARTWRIGHT WEINSTEIN**  
**FOR PERIOD ENDING 04/30/2025**

|                                     |                                 |    | Apr-25      | YTD FY25        | YTD FY24        |                                                                                       |        |
|-------------------------------------|---------------------------------|----|-------------|-----------------|-----------------|---------------------------------------------------------------------------------------|--------|
| <b>Planning Building and Zoning</b> |                                 |    |             |                 |                 |                                                                                       |        |
| 101-2800010-43070                   | LAKE COUNTY BUILDING AND ZONING | \$ | 97.57       | \$ 14,522.57    | \$ -            |    | 0.0%   |
|                                     |                                 | \$ | 97.57       | \$ 14,522.57    | \$ -            |                                                                                       |        |
| <b>Sheriff</b>                      |                                 |    |             |                 |                 |                                                                                       |        |
| 101-3001110-43050                   | LAKE COUNTY SHERIFF             | \$ | 31,646.18   | \$ 163,924.31   | \$ 207,560.41   |                                                                                       |        |
| 101-3001110-43055                   | LAKE COUNTY SHERIFF PRA         | \$ | -           | \$ -            | \$ -            |                                                                                       |        |
| 101-3001110-43100                   | LAKE COUNTY SHERIFF 740/DUI     | \$ | 5,191.78    | \$ 30,664.42    | \$ 24,350.41    |                                                                                       |        |
| 101-3001110-45105                   | PROBATION TRANSFER              | \$ | 392.91      | \$ 1,942.89     | \$ 2,432.56     |                                                                                       |        |
| 101-3001110-46260                   | SHERIFF                         | \$ | 2,688.15    | \$ 18,787.39    | \$ 11,863.17    |                                                                                       |        |
| 101-3001110-46320                   | SHERIFF WATER PATROL            | \$ | -           | \$ -            | \$ -            |                                                                                       |        |
| 101-3001110-46160                   | COURT SECURITY                  | \$ | 124,859.14  | \$ 619,783.68   | \$ 651,475.60   |                                                                                       |        |
| 101-3001110-46750                   | ELECTRONIC MONITOR              | \$ | -           | \$ -            | \$ 37,915.33    |                                                                                       |        |
| 101-3001110-46300                   | SHERIFF SUMMONS SERVICE FEE     | \$ | 1,842.00    | \$ 5,635.00     | \$ -            |                                                                                       |        |
| 101-3001110-46795                   | ARRESTEE MEDICAL                | \$ | 1,588.64    | \$ 8,542.37     | \$ 8,791.11     |    | -10.1% |
|                                     |                                 | \$ | 168,208.80  | \$ 849,280.06   | \$ 944,388.59   |                                                                                       |        |
| <b>Circuit Clerk</b>                |                                 |    |             |                 |                 |                                                                                       |        |
| 101-3100010-43030                   | CRIMINAL FINE - Street Value    | \$ | 24.36       | \$ 969.08       | \$ 5,956.10     |                                                                                       |        |
| 101-3100010-43030                   | CRIMINAL FINE                   | \$ | 5,983.50    | \$ 22,989.93    | \$ 34,383.39    |                                                                                       |        |
| 101-3100010-43085                   | DRUG ADDCTION SERV              | \$ | -           | \$ -            | \$ -            |                                                                                       |        |
| 101-3100010-43087                   | CIRC CLK AUTO EXPUNG            | \$ | -           | \$ -            | \$ -            |                                                                                       |        |
| 101-3100010-43120                   | INTEREST COUNTY                 | \$ | 4,119.61    | \$ 59,741.10    | \$ 51,722.09    |                                                                                       |        |
| 101-3100010-46050                   | DOCKET                          | \$ | 1,270.00    | \$ 6,967.50     | \$ 7,560.43     |                                                                                       |        |
| 101-3100010-46070                   | TRANSCRIPTS                     | \$ | 27,029.00   | \$ 131,637.75   | \$ 114,157.86   |                                                                                       |        |
| 101-3100010-46080                   | CITATIONS                       | \$ | 13,770.00   | \$ 65,752.50    | \$ 61,255.00    |                                                                                       |        |
| 101-3100010-46090                   | CIRCUIT CLERK COST              | \$ | 343,323.92  | \$ 1,680,426.79 | \$ 1,583,163.61 |                                                                                       |        |
| 101-3100010-46110                   | MOTION,VACATE/REOPEN            | \$ | 10,849.44   | \$ 57,084.13    | \$ 47,003.58    |                                                                                       |        |
| 101-3100010-46110                   | JDGT,BOND FORF STATE            | \$ | (17,649.00) | \$ 25,938.00    | \$ (64,553.00)  |                                                                                       |        |
| 101-3100010-46120                   | TEN PERCENT BOND FEE            | \$ | 8,801.95    | \$ 88,584.16    | \$ 154,786.10   |                                                                                       |        |
| 101-3100010-46130                   | JURY DEMAND                     | \$ | 13,481.00   | \$ 70,373.50    | \$ 78,080.00    |                                                                                       |        |
| 101-3100010-46140                   | ADOPTION REPORT                 | \$ | -           | \$ -            | \$ -            |                                                                                       |        |
| 101-3100010-46155                   | MENTAL HEALTH COURT             | \$ | 0.11        | \$ 37.11        | \$ 64.78        |                                                                                       |        |
| 101-3100010-46165                   | THERAP.INT.MONIT.FEE            | \$ | 416.19      | \$ 1,548.92     | \$ 1,836.41     |                                                                                       |        |
| 101-3100010-46395                   | CLERK OPERADMIN FUND            | \$ | 20,385.29   | \$ 98,143.82    | \$ 109,008.23   |                                                                                       |        |
| 101-3100010-46405                   | SINGLE DRUG TEST                | \$ | -           | \$ 100.00       | \$ 175.00       |                                                                                       |        |
| 101-3100010-46406                   | MDRU MULTIPLE DRUG TEST         | \$ | 16.17       | \$ 19.28        | \$ 425.00       |                                                                                       |        |
| 101-3100010-46440                   | URINALYSIS TESTING              | \$ | 6,447.94    | \$ 38,631.55    | \$ 46,451.81    |                                                                                       |        |
| 101-3100010-46455                   | DOMESTIC BATRY CLERK            | \$ | -           | \$ 0.87         | \$ 0.18         |                                                                                       |        |
| 101-3100010-46520                   | DNA TEST CLERK'S FEE            | \$ | 6.42        | \$ 130.70       | \$ 143.13       |                                                                                       |        |
| 101-3100010-46735                   | CRIME LAB CLERK FEE             | \$ | 2.04        | \$ 40.62        | \$ 71.47        |                                                                                       |        |
| 101-3100010-46780                   | TRAUMA CLERK                    | \$ | 5.27        | \$ 65.98        | \$ 56.98        |                                                                                       |        |
| 101-3100010-46790                   | DOM VIOLENCE FINE               | \$ | -           | \$ 10.20        | \$ -            |                                                                                       |        |
| 101-3100010-46800                   | ALIAS SUMMONS                   | \$ | 3,225.00    | \$ 12,145.00    | \$ 13,453.75    |                                                                                       |        |
| 101-3100010-46100                   | PASSPORTS                       | \$ | 6,370.00    | \$ 37,118.75    | \$ 22,435.00    |                                                                                       |        |
| 101-3100010-46150                   | ADDITIONAL CIR CLERK            | \$ | -           | \$ 138.41       | \$ -            |                                                                                       |        |
| 101-3100010-46810                   | RECORD SEARCH FEES              | \$ | 1,296.00    | \$ 6,810.00     | \$ 3,804.00     |                                                                                       |        |
| 101-3100010-46820                   | EXPUNGEMENT                     | \$ | 1,680.00    | \$ 6,030.00     | \$ 6,720.00     |                                                                                       |        |
| 101-3100010-46950                   | DUI ANALYSIS-CLERK              | \$ | 0.63        | \$ 2.42         | \$ 1.57         |                                                                                       |        |
| 101-3100010-48010                   | INTEREST                        | \$ | -           | \$ -            | \$ -            |                                                                                       |        |
| 101-3100010-48070                   | POSTAGE                         | \$ | 1,970.00    | \$ 12,610.00    | \$ 9,600.00     |                                                                                       |        |
| 101-3100010-48080                   | ITSC CLERK (2%)                 | \$ | 13.47       | \$ 132.85       | \$ 148.39       |                                                                                       |        |
| 101-3100010-48085                   | PERCENTAGE-COUNTY               | \$ | 133.98      | \$ 605.16       | \$ 697.12       |                                                                                       |        |
| 101-3100010-49910                   | NON SUFFICIENT FUNDS/CONTEMPT   | \$ | -           | \$ 21,075.00    | \$ 125.00       |  | 6.9%   |
|                                     |                                 | \$ | 452,972.29  | \$ 2,445,861.08 | \$ 2,288,732.98 |                                                                                       |        |
| <b>Circuit Court</b>                |                                 |    |             |                 |                 |                                                                                       |        |
| 101-3200010-46390                   | COUNTY                          | \$ | 122.30      | \$ 1,948.89     | \$ 1,842.71     |                                                                                       |        |
| 101-3200010-48095                   | COURT APPOINTED ATTY            | \$ | -           | \$ -            | \$ -            |                                                                                       |        |
| 101-3200020-46155                   | SPECIALTY COURT FEE             | \$ | 9,190.23    | \$ 48,118.58    | \$ 50,637.83    |                                                                                       |        |
| 101-3200020-46157                   | DRUG COURT FEE                  | \$ | 31.13       | \$ 430.01       | \$ 583.99       |                                                                                       |        |
| 101-3200020-46392                   | PUB.SERV.C.CONVERSION           | \$ | 100.00      | \$ 408.29       | \$ 618.01       |                                                                                       |        |
| 101-3200020-46440                   | ALT PROSEC DRUG TEST            | \$ | 2.71        | \$ 167.91       | \$ 500.00       |                                                                                       |        |
| 101-3200020-46440                   | ALT PROSEC PROG APPL            | \$ | -           | \$ 61.32        | \$ 70.00        |                                                                                       |        |
| 259-3200055-46337                   | FRCLSR MEDIATION PRG            | \$ | 9,375.00    | \$ 43,750.00    | \$ 44,625.00    |                                                                                       |        |

|                   |                                                     |              |               |               |                                                                                       |        |
|-------------------|-----------------------------------------------------|--------------|---------------|---------------|---------------------------------------------------------------------------------------|--------|
| 261-3200065-43115 | EVICTON MEDIATION PROGRAM                           | \$ 11,100.00 | \$ 62,081.25  | \$ 19,968.75  |    | 32.1%  |
|                   |                                                     | \$ 29,921.37 | \$ 156,966.25 | \$ 118,846.29 |                                                                                       |        |
| 101-3300010-43060 | <b>State's Attorney</b>                             |              |               |               |                                                                                       |        |
|                   | STATES ATT OVRWEIGHT                                | \$ -         | \$ -          | \$ -          |                                                                                       |        |
| 101-3300010-43110 | COLLECTION FEES                                     | \$ 11,931.67 | \$ 19,167.81  | \$ 19,522.91  |                                                                                       |        |
| 101-3300010-46250 | STATES ATTORNEY                                     | \$ 19,523.54 | \$ 99,370.46  | \$ 107,093.17 |                                                                                       |        |
| 101-3300010-46955 | STAT CIVIL CANNABIS                                 | \$ -         | \$ -          | \$ -          |                                                                                       |        |
| 101-3300070-46010 | CHILD ADVOCACY CENTR                                | \$ 1,376.31  | \$ 8,470.40   | \$ 8,728.23   |                                                                                       |        |
| 101-3360010-46010 | ALT PROSEC PROG FEE                                 | \$ 102.18    | \$ 750.42     | \$ 700.00     |    | -6.1%  |
|                   |                                                     | \$ 32,933.70 | \$ 127,759.09 | \$ 136,044.31 |                                                                                       |        |
| 101-3600010-46010 | <b>Public Defender</b>                              |              |               |               |                                                                                       |        |
|                   | PUBLIC DEFENDER                                     | \$ 5,684.33  | \$ 38,573.29  | \$ 48,508.73  |    | -20.5% |
|                   |                                                     | \$ 5,684.33  | \$ 38,573.29  | \$ 48,508.73  |                                                                                       |        |
| 216-3240010-46850 | <b>Hulse Detention Center</b>                       |              |               |               |                                                                                       |        |
|                   | ROOM/BOARD REIMBURSE                                | \$ -         | \$ 200.00     | \$ -          |                                                                                       |        |
| 216-3240030-46640 | FACE-IT                                             | \$ -         | \$ -          | \$ -          |    | 200.0% |
|                   |                                                     | \$ -         | \$ 200.00     | \$ -          |                                                                                       |        |
| 250-3210010-46755 | <b>Probation Services</b>                           |              |               |               |                                                                                       |        |
|                   | GPS                                                 | \$ -         | \$ -          | \$ 4,600.00   |                                                                                       |        |
| 250-3210010-46763 | PROB SERV OPERATIONS                                | \$ 2,801.62  | \$ 15,178.22  | \$ 15,349.05  |                                                                                       |        |
| 250-3210010-46764 | PROB SERVICE OP VIOL                                | \$ 13.15     | \$ 344.77     | \$ 831.80     |                                                                                       |        |
| 250-3210010-46765 | PROBATION SERVICES                                  | \$ 53,432.24 | \$ 285,355.70 | \$ 329,566.29 |                                                                                       |        |
| 250-3210010-46766 | PRETRIAL BOND SUPERV                                | \$ 1,037.80  | \$ 10,342.72  | \$ 18,664.27  |                                                                                       |        |
| 250-3210010-46767 | COND.DISCH.SUPERVIS                                 | \$ 7,010.75  | \$ 44,817.53  | \$ 48,460.90  |                                                                                       |        |
| 250-3210010-46768 | PUBLIC SERVICE SUPER                                | \$ 550.55    | \$ 4,164.16   | \$ 4,717.14   |                                                                                       |        |
| 250-3210010-46769 | MONITORED SUPERVISIO                                | \$ 4,532.91  | \$ 27,235.12  | \$ 23,364.40  |                                                                                       |        |
| 250-3210110-46761 | CRIME VICTIM SERVICE                                | \$ 643.67    | \$ 4,609.89   | \$ 7,202.01   |    | -13.4% |
|                   |                                                     | \$ 70,022.69 | \$ 392,048.11 | \$ 452,755.86 |                                                                                       |        |
| 252-3220010-46010 | <b>Law Library</b>                                  |              |               |               |                                                                                       |        |
|                   | LIBRARY                                             | \$ 43,215.50 | \$ 219,890.50 | \$ 228,651.04 |  | -3.8%  |
|                   |                                                     | \$ 43,215.50 | \$ 219,890.50 | \$ 228,651.04 |                                                                                       |        |
| 253-3140010-43040 | <b>Transportation Safety Highway Hire Back Fund</b> |              |               |               |                                                                                       |        |
|                   | HIRE BACK SFTY CNTY                                 | \$ 487.16    | \$ 3,702.60   | \$ 5,516.90   |  | -32.9% |
|                   |                                                     | \$ 487.16    | \$ 3,702.60   | \$ 5,516.90   |                                                                                       |        |
| 254-3230010-46010 | <b>Children's Waiting Room Fund</b>                 |              |               |               |                                                                                       |        |
|                   | KIDS KORNER                                         | \$ 18,368.50 | \$ 92,824.50  | \$ 96,318.38  |  | -3.6%  |
|                   |                                                     | \$ 18,368.50 | \$ 92,824.50  | \$ 96,318.38  |                                                                                       |        |
| 255-3211010-46010 | <b>Neutral Site Custody Exchange</b>                |              |               |               |                                                                                       |        |
|                   | NEUTRAL SITE CUST EX                                | \$ 16,681.00 | \$ 84,232.50  | \$ 87,312.08  |  | -3.5%  |
|                   |                                                     | \$ 16,681.00 | \$ 84,232.50  | \$ 87,312.08  |                                                                                       |        |
| 256-3120010-46010 | <b>Court Automation</b>                             |              |               |               |                                                                                       |        |
|                   | COURT AUTOMATION                                    | \$ 79,389.84 | \$ 383,137.32 | \$ 405,186.19 |  | -5.4%  |
|                   |                                                     | \$ 79,389.84 | \$ 383,137.32 | \$ 405,186.19 |                                                                                       |        |
| 257-3130010-46010 | <b>E Citation Fund</b>                              |              |               |               |                                                                                       |        |
|                   | ECITATION CLERK                                     | \$ 18,442.79 | \$ 86,073.15  | \$ 92,568.69  |  | -7.0%  |
|                   |                                                     | \$ 18,442.79 | \$ 86,073.15  | \$ 92,568.69  |                                                                                       |        |
| 258-3110010-46280 | <b>Document Storage Fund</b>                        |              |               |               |                                                                                       |        |
|                   | PHOTOGRAPH FEES                                     | \$ 2,715.00  | \$ 13,910.90  | \$ 8,430.30   |                                                                                       |        |
| 258-3110010-46285 | PASSPORT COPY FEES                                  | \$ 47.50     | \$ 544.85     | \$ -          |                                                                                       |        |
| 258-3110010-48100 | DOCUMENT STORAGE                                    | \$ 79,263.31 | \$ 382,052.95 | \$ 404,072.21 |  | -3.9%  |
|                   |                                                     | \$ 82,025.81 | \$ 396,508.70 | \$ 412,502.51 |                                                                                       |        |
| 263-3370010-46255 | <b>State's Attorney Automation Fund</b>             |              |               |               |                                                                                       |        |
|                   | STATE ATT AUTOMATION                                | \$ 538.76    | \$ 2,706.38   | \$ 2,331.90   |  | 16.1%  |
|                   |                                                     | \$ 538.76    | \$ 2,706.38   | \$ 2,331.90   |                                                                                       |        |
| 265-3610010-46010 | <b>Public Defender Automation Fund</b>              |              |               |               |                                                                                       |        |
|                   | PUB DEF AUTOMATION                                  | \$ 286.12    | \$ 1,527.48   | \$ 2,205.69   |  | -30.7% |
|                   |                                                     | \$ 286.12    | \$ 1,527.48   | \$ 2,205.69   |                                                                                       |        |

|                   |                                 |    |                 |                 |                 |                                                                                     |   |                                                                                     |    |
|-------------------|---------------------------------|----|-----------------|-----------------|-----------------|-------------------------------------------------------------------------------------|---|-------------------------------------------------------------------------------------|----|
| 790-5300040-48150 | Contributions Fund              |    |                 |                 |                 |                                                                                     |   |                                                                                     |    |
|                   | KIDS CORNER COURT ORDERED CONTR | \$ | -               | \$              | -               | \$                                                                                  | - |  | 0% |
|                   |                                 | \$ | -               | \$              | -               | \$                                                                                  | - |                                                                                     |    |
| 760-3318010-46110 | State's Attorney Bond           |    |                 |                 |                 |                                                                                     |   |                                                                                     |    |
|                   | STATE ATTY COST BOND            | \$ | -               | \$              | -               | \$                                                                                  | - |  | 0% |
|                   |                                 | \$ | -               | \$              | -               | \$                                                                                  | - |                                                                                     |    |
|                   |                                 |    | \$ 1,019,276.23 | \$ 5,295,813.58 | \$ 5,321,870.14 |  |   | -0.5%                                                                               |    |