










**MONTHLY REPORT FROM THE CLERK OF THE CIRCUIT COURT  
ERIN CARTWRIGHT WEINSTEIN  
FOR PERIOD ENDING 05/31/2020**

	May-20	YTD FY20	YTD FY19	
<b>Planning Building and Zoning</b>				
LAKE COUNTY BUILDING AND ZONING	\$ -	\$ 1,792.00	\$ 1,796.00	 <b>0%</b>
	\$ -	\$ <b>1,792.00</b>	\$ <b>1,796.00</b>	









<b>Sheriff</b>				
LAKE COUNTY SHERIFF	\$ 15,936.60	\$ 198,506.93	\$ 298,318.21	
LAKE COUNTY SHERIFF PRA	\$ 654.91	\$ 5,384.78	\$ 26,805.73	
LAKE COUNTY SHERIFF 740/DUI	\$ 1,666.17	\$ 22,389.54	\$ 24,928.32	
PROBATION TRANSFER	\$ 250.00	\$ 1,615.52	\$ 6,375.00	
SHERIFF	\$ 8,575.05	\$ 38,388.01	\$ 48,325.25	
SHERIFF WATER PATROL	\$ 295.30	\$ 6,278.33	\$ 1,004.00	
COURT SECURITY	\$ 54,915.58	\$ 685,700.52	\$ 543,771.66	
ELECTRONIC MONITOR	\$ 277.69	\$ 66,198.94	\$ 81,618.00	
ARRESTEE MEDICAL	\$ 1,257.14	\$ 8,710.06	\$ 9,519.24	
	\$ <b>83,828.44</b>	\$ <b>1,033,172.63</b>	\$ <b>1,040,665.41</b>	 <b>-0.7%</b>

<b>Circuit Clerk</b>				
CRIMINAL FINE - Street Value	\$ 250.14	\$ 3,572.47	\$ 3,801.48	
CRIMINAL FINE	\$ 6,340.20	\$ 69,477.30	\$ 93,853.21	
DRUG ADDCTION SERV	\$ -	\$ 60.00	\$ 390.00	
CIRC CLK AUTO EXPUNG	\$ -	\$ 40.00	\$ 260.00	
INTEREST COUNTY	\$ 22,868.15	\$ 134,299.84	\$ 182,214.30	
ANNUAL SUPPORT FEES	\$ 580.14	\$ 47,803.36	\$ 53,060.19	
DOCKET	\$ 1,330.00	\$ 34,942.57	\$ 1,027,066.00	
APPEARANCE	\$ -	\$ -	\$ 164,315.00	
TRANSCRIPTS	\$ 7,084.75	\$ 97,736.62	\$ 140,052.00	
CITATIONS	\$ 230.00	\$ 19,565.00	\$ 32,900.00	
CIRCUIT CLERK COST	\$ 140,615.08	\$ 1,737,742.92	\$ 592,491.88	
MOTION,VACATE/REOPEN	\$ 3,664.41	\$ 78,209.83	\$ 115,287.50	
JDGT,BOND FORF STATE	\$ -	\$ 8,248.67	\$ 61,326.00	
TEN PERCENT BOND FEE	\$ 2,940.16	\$ 106,591.86	\$ 228,899.05	
JURY DEMAND	\$ 11,379.50	\$ 86,197.50	\$ 96,057.50	
ADOPTION REPORT	\$ -	\$ -	\$ 850.00	
MENTAL HEALTH COURT	\$ 35.74	\$ 283.01	\$ 541.09	
THERAP.INT.MONIT.FEE	\$ 343.83	\$ 2,481.37	\$ 4,596.62	
CLERK OPERADMIN FUND	\$ 9,574.59	\$ 131,994.22	\$ 113,079.60	
SINGLE DRUG TEST	\$ -	\$ 275.00	\$ 315.00	
URINALYSIS TESTING	\$ 5,374.77	\$ 51,670.43	\$ 74,213.71	
DOMESTIC BATRY CLERK	\$ 1.00	\$ 7.86	\$ 37.00	
DNA TEST CLERK'S FEE	\$ 115.45	\$ 943.15	\$ 2,095.56	
CRIME LAB CLERK FEE	\$ 62.55	\$ 476.94	\$ 1,392.96	
TRAUMA CLERK	\$ 136.60	\$ 1,066.81	\$ 4,577.33	
DOM VIOLENCE FINE	\$ -	\$ -	\$ -	
ALIAS SUMMONS	\$ 350.00	\$ 8,837.50	\$ 13,075.00	
PASSPORTS	\$ -	\$ 18,935.00	\$ 42,980.00	
RECORD SEARCH FEES	\$ 108.00	\$ 4,236.00	\$ 4,830.00	
EXPUNGEMENT	\$ 2,600.00	\$ 11,175.51	\$ 15,450.00	
DUI ANALYSIS-CLERK	\$ -	\$ 10.26	\$ 40.00	
INTEREST	\$ 57.48	\$ 3,127.63	\$ 3,134.36	
PARENTAL REIMBURSEME	\$ -	\$ 367.93	\$ 1,040.00	
POSTAGE	\$ 1,200.00	\$ 5,639.62	\$ 6,802.00	
ITSC CLERK (2%)	\$ 521.48	\$ 4,230.87	\$ 20,069.16	
PERCENTAGE-COUNTY	\$ 9,194.56	\$ 36,913.98	\$ 367,049.15	
NON SUFFICIENT FUNDS/CONTEMPT	\$ -	\$ -	\$ 525.00	
	\$ <b>226,958.58</b>	\$ <b>2,707,161.03</b>	\$ <b>3,468,667.65</b>	 <b>-22.0%</b>

**MONTHLY REPORT FROM THE CLERK OF THE CIRCUIT COURT  
ERIN CARTWRIGHT WEINSTEIN  
FOR PERIOD ENDING 05/31/2020**

	May-20	YTD FY20	YTD FY19		
<b>Circuit Court</b>					
COUNTY	\$ 6,698.37	\$ 30,348.16	\$ 163,894.99		
COURT APPOINTED ATTY	\$ 478.68	\$ 767.46	\$ 150.52		
SPECIALTY COURT FEE	\$ 7,643.48	\$ 71,307.96	\$ 122,484.03		
DRUG COURT FEE	\$ 2,247.17	\$ 13,393.97	\$ 59,494.27		
PUB.SERV.CONVERSION	\$ -	\$ 774.68	\$ 750.00		
ALT PROSEC DRUG TEST	\$ 7.58	\$ 208.60	\$ 1,379.00		
ALT PROSEC PROG APPL	\$ -	\$ 350.00	\$ 630.00		
FRCLSR MEDIATION PRG	\$ 625.00	\$ 56,625.00	\$ 83,250.00		
	<b>\$ 17,700.28</b>	<b>\$ 173,775.83</b>	<b>\$ 432,032.81</b>		<b>-59.8%</b>
<b>State's Attorney</b>					
STATES ATT OVRWEIGHT	\$ -	\$ 188.06	\$ 403.40		
COLLECTION FEES	\$ 33,280.85	\$ 67,188.36	\$ 63,912.39		
STATES ATTORNEY	\$ 9,052.38	\$ 118,388.32	\$ 52,338.28		
STAT CIVIL CANNABIS	\$ -	\$ 40.00	\$ 260.00		
CHILD ADVOCACY CENTR	\$ 1,324.11	\$ 11,317.95	\$ 23,511.45		
ALT PROSEC PROG FEE	\$ 601.73	\$ 2,573.34	\$ 16,699.00		
	<b>\$ 44,259.07</b>	<b>\$ 199,696.03</b>	<b>\$ 157,124.52</b>		<b>27.1%</b>
<b>Public Defender</b>					
PUBLIC DEFENDER	\$ 24,085.25	\$ 87,862.02	\$ 146,795.15		
	<b>\$ 24,085.25</b>	<b>\$ 87,862.02</b>	<b>\$ 146,795.15</b>		<b>-40.1%</b>
<b>Hulse Detention Center</b>					
ROOM/BOARD REIMBURSE	\$ -	\$ 1,003.26	\$ 5,414.40		
FACE-IT	\$ -	\$ 1,811.63	\$ 4,249.47		
	<b>\$ -</b>	<b>\$ 2,814.89</b>	<b>\$ 9,663.87</b>		<b>-70.9%</b>
<b>Probation Services</b>					
GPS	\$ 300.00	\$ 1,353.85	\$ -		
PROB SERV OPERATIONS	\$ 5,863.70	\$ 36,384.48	\$ 125,103.66		
PROB SERVICE OP VIOL	\$ -	\$ 664.60	\$ 1,422.69		
PROBATION SERVICES	\$ 35,903.42	\$ 373,827.11	\$ 490,012.83		
PRETRIAL BOND SUPERV	\$ 3,542.63	\$ 35,852.72	\$ 55,168.21		
COND.DISCH.SUPERVIS	\$ 11,660.17	\$ 71,539.15	\$ 98,440.75		
PUBLIC SERVICE SUPER	\$ 3,215.72	\$ 16,955.43	\$ 25,610.76		
MONITORED SUPERVISIO	\$ 4,786.74	\$ 33,888.43	\$ 44,906.05		
CRIME VICTIM SERVICE	\$ 1,194.63	\$ 14,613.25	\$ 18,158.36		
	<b>\$ 66,467.01</b>	<b>\$ 585,079.02</b>	<b>\$ 858,823.31</b>		<b>-31.9%</b>
<b>Law Library</b>					
LIBRARY	\$ 12,595.00	\$ 151,680.00	\$ 202,748.00		
	<b>\$ 12,595.00</b>	<b>\$ 151,680.00</b>	<b>\$ 202,748.00</b>		<b>-25.2%</b>
<b>Transportation Safety Highway Hire Back Fund</b>					
HIRE BACK SFTY CNTY	\$ 1,182.55	\$ 22,059.41	\$ 20,824.06		
	<b>\$ 1,182.55</b>	<b>\$ 22,059.41</b>	<b>\$ 20,824.06</b>		<b>5.9%</b>
<b>Children's Waiting Room Fund</b>					
KIDS KORNER	\$ 7,435.00	\$ 87,155.50	\$ 91,240.00		
	<b>\$ 7,435.00</b>	<b>\$ 87,155.50</b>	<b>\$ 91,240.00</b>		<b>-4.5%</b>

**MONTHLY REPORT FROM THE CLERK OF THE CIRCUIT COURT  
ERIN CARTWRIGHT WEINSTEIN  
FOR PERIOD ENDING 05/31/2020**

	May-20	YTD FY20	YTD FY19		
<b>Neutral Site Custody Exchange</b>					
NEUTRAL SITE CUST EX	\$ 8,650.50	\$ 100,531.50	\$ 61,074.00		64.6%
	\$ <b>8,650.50</b>	\$ <b>100,531.50</b>	\$ <b>61,074.00</b>		
<b>Court Automation</b>					
COURT AUTOMATION	\$ 39,613.73	\$ 490,030.26	\$ 742,627.03		-34.0%
	\$ <b>39,613.73</b>	\$ <b>490,030.26</b>	\$ <b>742,627.03</b>		
<b>E Citation Fund</b>					
ECITATION CLERK	\$ 6,125.79	\$ 118,361.72	\$ 36,987.49		220.0%
	\$ <b>6,125.79</b>	\$ <b>118,361.72</b>	\$ <b>36,987.49</b>		
<b>Document Storage Fund</b>					
PHOTOGRAPH FEES	\$ -	\$ 5,340.00	\$ 12,900.00		
PASSPORT COPY FEES	\$ -	\$ 6.00	\$ 94.50		
ENHANCED PUBLIC ACCESS	\$ -	\$ 6,160.00	\$ 7,810.00		
DOCUMENT STORAGE	\$ 37,067.92	\$ 480,060.33	\$ 724,530.44		-34.0%
	\$ <b>37,067.92</b>	\$ <b>491,566.33</b>	\$ <b>745,334.94</b>		
<b>State's Attorney Automation Fund</b>					
STATE ATT AUTOMATION	\$ 1,190.47	\$ 7,876.80	\$ 24,274.14		-67.6%
	\$ <b>1,190.47</b>	\$ <b>7,876.80</b>	\$ <b>24,274.14</b>		
<b>Public Defender Automation Fund</b>					
PUB DEF AUTOMATION	\$ 101.66	\$ 840.06	\$ -		0%
	\$ <b>101.66</b>	\$ <b>840.06</b>	\$ -		
<b>Contributions Fund</b>					
KIDS CORNER COURT ORDERED CONTR	\$ -	\$ -	\$ -		0%
	\$ -	\$ -	\$ -		
	\$ <b>577,261.25</b>	\$ <b>6,261,455.03</b>	\$ <b>8,040,678.38</b>		-22.1%