## COUNTY OF LAKE MONTHLY REPORT OF THE CLERK OF THE CIRCUIT COURT ERIN CARTWRIGHT WEINSTEIN FOR PERIOD ENDING January 31, 2017

Lake County Sheriff Fines/Fees         \$38,581.11         \$80,091.85         \$1,891.00           Lake County Sheriff Friens/Fees         \$38,581.11         \$80,091.85         \$135,360.45         \$(\$55,268.60)         \$(40.83%)           Lake County Sheriff Trion Review Board Equip Replacement         \$3,208.12         \$6,695.18         \$11,914.72           Lake County Sheriff Trion Review Board Equip Replacement         \$3,238.10         \$71,750.00         \$2,056.00           Sheriff Warrant Fees         \$8,364.59         \$17,727.865         \$17,049.00         \$3,293.00           Sheriff Warrant Fees         \$2,00         \$50.400         \$1,604.00         \$1,604.00           Electronic Monitor Fees         \$18,818.00         \$22,748.13         \$27,382.12         \$(56,33.99)         \$2.39%)           Criminal Fine-Drug Street Value         \$14,890.19         \$5,204.60         \$894.67         \$10000         \$1000         \$10000         \$1000         \$10000		Month of		January 2016	Change +/- \$5,000	
Lake County Sheriff Pines/Fees         \$38,581.11         \$80,001.85         \$133,360.45         (\$55,268.60)         (40.83%)           Lake County Sheriff Prison Review Board Equip Replacement         \$3,208.12         \$6,695.18         \$11,094.72           Lake County Sheriff Prison Review Board Equip Replacement         \$3,208.12         \$6,695.18         \$11,094.72           Probation Transfer         \$875.00         \$1,728.65         \$17,749.00           Sheriff Varran Fees         \$8,364.55         \$17,749.00         \$3,293.00           Sheriff Varran Fees         \$2,018.00         \$504.00         \$1,640.00           Electronic Monitor Fees         \$18,818.00         \$26,741.13         \$27,321.2         \$63.209         \$23.99         \$2.23.99           Criminal Fine-Drug Street Value         \$4,800.19         \$26,748.13         \$27,321.2         \$(53.329)         \$2.23.99           Origon Addition Services         \$60.00         \$13.500         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Circuit Clerk Auto Expungement         \$40.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Annual Support Fees         \$1,347.84         \$2.00         \$3.47.27         \$1,57.07.2)         \$87.48%/0           Appearance Fees						
Lake County Sheriff Prison Review Board Equip Replacement         \$3,208.12         \$6,609.18         \$10,948.72           Lake County Sheriff 740/DUI         \$3,536.10         \$7,135.87         \$11,914.72           Probation Transfer         \$875.00         \$1,750.00         \$2,056.00           Sheriff Warrant Fees         \$2,718.00         \$53,060         \$3,239.00           Sheriff Frees         \$2,218.00         \$53,060         \$3,239.00           Sheriff Frees         \$2,018.00         \$53,40.00         \$3,432.205         \$8,6205.05         \$2,391.00           Sheriff Water Patrol         \$20,00         \$50,40.00         \$1,634.00         \$24,91.00         \$3,432.74         \$2,550.91         \$3,132.74           Criminal Fine-Drug Street Value         \$4,890.19         \$52,204.66         \$894.67         \$2,201.00         \$10,650.00		•				(10.000/)
Lake County Sheriff 740/DUI         \$3336.10         \$7,135.87         \$11,914.72           Probation Transfer         \$875.00         \$1,750.00         \$2,056.00           Sheriff Warnat Fees         \$8,364.59         \$17,278.65         \$17,049.00           Sheriff Warnat Fees         \$2,010         \$53,06.00         \$3,293.00           Sheriff Warnat Fees         \$18,818.00         \$26,617.00         \$34,322.05         \$(\$8,205.05)         (23.91%)           Arrestee Medical Fees         \$14,17.54         \$22,509.1         \$31,32.74         \$(\$633.99)         (2.32%)           Criminal Fine-Drug Street Value         \$4,890.19         \$52,904.61         \$894.67         \$(\$633.99)         (2.32%)           Criminal Fine-Drug Street Value         \$4,890.19         \$53,06.00         \$10.00         \$(\$1.00.90)         \$0.00           Increst County         \$20,140.98         \$33,673.61         \$0.00         \$0.00           Increst County         \$20,140.98         \$13,627.93         \$13,227.32         \$(\$1,570.72)         (\$7,48%)           Annual Support Fees         \$1,449.98         \$1,656.60         \$12,27.32         \$\$1,570.72)         (\$7,48%)           Apsearance Fees         \$28,769.00         \$33,068.00         \$59,491.00         \$6,423.00)         \$10					(\$55,268.60)	(40.83%)
Probation Transfer         \$875.00         \$1,750.00         \$2,056.00           Sheriff Warrant Fees         \$8,364.59         \$17,248.65         \$17,049.00           Sheriff Sheriff Fees         \$2,271.80.0         \$5,30.60         \$3,293.00           Sheriff Mater Patrol         \$2.00         \$504.00         \$1,604.00           Electronic Monitor Fees         \$18,818.00         \$26,117.00         \$3,43,22.05         \$(8,205.05)         \$(23.91%)           Arrestee Medical Fees         \$1,417.54         \$2,255.091         \$3,132.74         \$27,382.12         \$(5633.99)         \$(2.32%)           Criminal Fine-Orug Street Value         \$4,800.19         \$5,290.46         \$894.67         \$27,382.12         \$(5633.99)         \$(2.32%)           Cricuit Clerk Auto Expungement         \$400.00         \$90.00         \$0.00         \$20.04         \$10,676.60         \$11,77.21         \$17,498.91           Annual Support Fees         \$1,384.80         \$1,656.60         \$13,227.32         \$11,570.721         \$17,498.91           Adoption Fees         \$0.00         \$0.00         \$0.00         \$10,00         \$10,00           Docket Fees         \$17,4998.09         \$320,544.09         \$348,705.97         \$28,161.88         \$8,08%)         \$1,62,650         \$22,770.11						
Sheriff Warrant Fees         \$8,364.59         \$17,278.65         \$17,049.00           Sheriff Yees         \$2,718.00         \$5,306.00         \$3,293.00           Sheriff Verre Patrol         \$2,00         \$5504.00         \$1,604.00           Electronic Monitor Fees         \$18,818.00         \$26,117.00         \$34,322.05         \$(\$8,205.05)         \$(23.91%)           Arrestee Medical Fees         \$1,417.54         \$2,50.91         \$3,132.74         \$(\$63.99)         \$(2.32%)           Criminal Fine Drug Street Value         \$4,890.19         \$5,290.46         \$\$94.67         \$\$0.00         \$\$10.00         \$\$0.00           Circuit Clerk Auto Expungement         \$40.00         \$\$90.00         \$\$0.00         \$\$0.00         \$\$0.00           Interest County         \$2,140.98         \$3,65.60         \$\$13,227.32         \$\$11,570.72         \$\$87.89%]           Annual Support Fees         \$1,384.80         \$1,656.60         \$\$13,227.32         \$\$11,570.72         \$\$87.89%]           Annual Support Fees         \$1,384.80         \$1,656.60         \$\$13,227.32         \$\$11,570.72         \$\$87.89%]           Annual Support Fees         \$1,384.80         \$1,656.60         \$\$13,227.32         \$\$11,570.72         \$\$87.89%]           Annual Support Fees         \$10,00 </td <td>· · · · ·</td> <td></td> <td></td> <td>. ,</td> <td></td> <td></td>	· · · · ·			. ,		
Sheriff - Sheriff Fees         \$2,718.00         \$5,306.00         \$3,293.00           Sheriff-Water Patrol         \$2.00         \$504.00         \$1,604.00           Sheriff-Water Patrol         \$18,818.00         \$22,617.00         \$33,322.5         \$(\$8,205.05)         \$(2,319.10)           Arrestee Medical Fees         \$11,417.54         \$2,550.91         \$3,322.74         (\$633.99)         \$(2,324)           Criminal Fine-Drug Street Value         \$18,818.00         \$5,200.46         \$894.67         (\$633.99)         \$(2,324)           Orug Addiction Services         \$60.00         \$135.00         \$0.00         (\$10,200.00)         \$0.00           Circuit Clerk Auto Expungement         \$40,009         \$3,073.61         \$0.00         \$0.00           Annual Support Fees         \$1,384.80         \$1,656.60         \$13,227.32         \$1,570.72)         \$87.48%)           Annual Support Fees         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Docket Fees         \$174,998.09         \$320,544.09         \$348,705.97         \$28,161.88)         (8.08%)           Appearance Fees         \$102,335.74         \$200.00         \$36.00         \$36.00         \$36.00         \$36.00         \$38.013.25         \$7.48%           Pa						
Sheriff-Water Patrol         \$2.00         \$504.00         \$1,604.00           Electronic Monitor Fees         \$18,818.00         \$26,117.00         \$3,132.74           Arrestee Medical Fees         \$14,77.54         \$2,50.91         \$3,132.74           Criminal Fine         \$18,508.91         \$26,748.13         \$27,382.12         \$633.99)         \$(2.32%)           Oriminal Fine-Drug Street Value         \$4,890.19         \$5,200.46         \$894.67         \$30.00           Drug Addiction Services         \$60.00         \$13.500         \$0.00         \$10.00         \$10.00           Annual Support Fees         \$1,348.40         \$1,656.60         \$13.227.32         \$(\$11,570.72)         \$87.48%)           Annual Support Fees         \$10,014.98         \$36,973.61         \$0.00         \$0.00         \$10.02           Annual Support Fees         \$10,348.00         \$56,60.00         \$0.00         \$0.00         \$0.00         \$0.00         \$10.02         \$20.06         \$0.00         \$0.0				· · · · ·		
Electronic Monitor Fees         \$18,818.00         \$26,117.00         \$34,322.05         \$82,05.05         \$(23,91%)           Arrestee Medical Fees         \$1,417.54         \$2,550.91         \$3,132.74             Criminal Fine         \$18,508.91         \$22,6748.13         \$27,382.12         \$(\$63.99)         \$(\$2.32%)           Criminal Fine-Drug Street Value         \$4,890.19         \$5,290.46         \$894.67          \$(\$2.32%)           Criminal Fine-Drug Street Value         \$4,00.00         \$90.00         \$0.00         \$0.00         \$0.00         \$(\$1.570.72)         (\$7.48%)           Annual Support Fees         \$1,344.80         \$1.056.60         \$13,227.32         \$(\$11,570.72)         (\$7.48%)           Annual Support Fees         \$0.00         \$10.06         \$0.00						
Arrestee Medical Fees         \$1,417.54         \$2,550.91         \$3,132.74           Criminal Fine         \$18,508.91         \$2,67,48.13         \$27,382.12         \$633.99         (2.32%)           Criminal Fine-Drug Street Value         \$4,490.19         \$5,290.46         \$894.67           Drug Addiction Services         \$60.00         \$135.00         \$0.00           Circuit Clerk Auto Expungement         \$440.00         \$90.00         \$0.00           Interest County         \$20,140.98         \$3,6973.61         \$0.00           Annual Support Fees         \$1,384.80         \$1,656.60         \$13,227.32         \$11,570.72)         (87,48%)           Annual Support Fees         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Adoption Fees         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Appearance Fees         \$24,798.75         \$45,568.50         \$445,114.25         \$45,514.25           Citations         \$4,650.00         \$9,865.00         \$9,620.00         \$10,870.01           Transcripts         \$10,375.04         \$20,804.55         \$25,2770.11         \$44,688.56)         (17,68%)           Pasports         \$10,375.00         \$86,650.00         \$12,050.00         \$20						
Criminal Fine         \$18,508.91         \$26,748.13         \$27,382.12         (\$633.99)         (2.32%)           Criminal Fine-Drug Street Value         \$4,890.19         \$55,290.46         \$894.67           Drug Addiction Services         \$60.00         \$135.00         \$0.00           Circuit Clerk Auto Expungement         \$440.00         \$90.00         \$0.00           Interest County         \$20,140.98         \$36,973.61         \$0.00           Annual Support Fees         \$1,038.40         \$1,065.60         \$13,227.32         (\$11,570.72)         (\$7.48%)           Annual Support Fees         \$0.00         \$10,626.00         \$0.00         \$0.00         \$0.00         \$0.00           Adoption Fees         \$0.00         \$20,070         \$348,705.97         (\$28,161.88)         (8.08%)           Appearance Fees         \$24,098.75         \$45,568.50         \$45,114.25         \$45,114.25         \$45,114.25           Criations         \$4,650.00         \$9,865.00         \$9,620.00         \$6,6423.00         (10,80%)           Transcripts         \$24,098.75         \$45,568.50         \$45,114.25         \$56,395.00         \$88,372.00         \$50,358.75         \$38,013.25         75.48%           Indgement/Motion Fees         \$56,395.00         \$88,					(\$8,205.05)	(23.91%)
Criminal Fine-Drug Street Value         \$4,890.19         \$5,290.46         \$894.67           Drug Addiction Services         \$60.00         \$135.00         \$0.00           Interest County         \$20,140.98         \$36,973.61         \$0.00           Annual Support Fees         \$1,384.80         \$1,656.60         \$13,227.32         \$11,570.72         (87.48%)           Annual Support Fees         \$0.00         \$10,626.00         \$0.00         \$0.00           Docket Fees         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Docket Fees         \$174,998.09         \$320,544.09         \$348,705.97         \$28,161.88         (8.08%)           Appearance Fees         \$28,769.00         \$53.068.00         \$59,491.00         \$66,423.00         (10.80%)           Transcripts         \$24,698.75         \$45,566.50         \$45,114.25         \$102,335.74         \$208,006.55         \$252,770.11         \$44,683.66         (17.68%)           Passports         \$102,335.74         \$208,006.55         \$252,770.11         \$44,683.56         (17.68%)           Jury Demand         \$10,375.00         \$16,650.00         \$12,050.00         \$12,050.00         \$12,050.01         \$12,050.01         \$12,050.01         \$12,050.01         \$12,050.01 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Drug Addiction Services         \$60.00         \$135.00         \$0.00           Circuit Clerk Auto Expungement         \$40.00         \$90.00         \$0.00           Interest County         \$20,140.98         \$36,973.61         \$0.00           Annual Support Fees         \$1,384.80         \$1,656.60         \$13,227.32         \$11,570.72)         \$87.48%)           Annual Support Fees         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Adoption Fees         \$174,998.09         \$320,574.09         \$348,705.97         \$(\$28,161.88)         \$8.08%)           Appearance Fees         \$174,998.09         \$320,544.09         \$5448,705.97         \$(\$28,161.88)         \$8.08%)           Appearance Fees         \$124,098.75         \$455,685.00         \$59,491.00         \$(\$6,423.00)         \$(10.80%)           Transcripts         \$24,098.75         \$455,685.00         \$59,621.00         \$(50.856.70)         \$(10.80%)           Pasports         \$10,375.00         \$98,65.00         \$12,050.00         \$(17.68%)         \$(17.68%)           Pasports         \$10,375.00         \$88,372.00         \$88,371.00         \$(57,058.50)         \$(19.38%)           Jury Demand         \$16,037.50         \$288,358.50         \$35,417.00         \$(					(\$633.99)	(2.32%)
Circuit Clerk Auto Expungement         \$40.00         \$90.00         \$0.00           Interest County         \$20,140.98         \$36,973.61         \$0.00           Annual Support Fees         \$1,384.80         \$1,656.60         \$13,227.32         \$1,787.72)         \$87.48%)           Annual Support Fees-Title IV D Monthly Fees         \$0.00         \$10,626.00         \$0.00         \$0.00           Adoption Fees         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Docket Fees         \$174,998.09         \$320,544.09         \$348,705.97         \$28,161.88)         \$8.08%)           Appearance Fees         \$174,998.09         \$320,544.09         \$348,705.97         \$28,161.88)         \$8.08%)           Transcripts         \$28,769.00         \$53,068.00         \$9,491.00         \$\$6,423.00         \$10,80%)           Transcripts         \$24,098.75         \$45,568.50         \$45,114.25         \$102,335.74         \$208,086.55         \$252,770.11         \$44,683.56)         \$17.68%)           Passports         \$102,335.74         \$208,086.55         \$252,770.11         \$44,683.56)         \$17.68%)           Judgement/Motion Fees         \$103,75.00         \$16,657.00         \$12,050.00         \$12,050.00         \$12,050.00         \$12,050.00 </td <td>Criminal Fine-Drug Street Value</td> <td>\$4,890.19</td> <td>\$5,290.46</td> <td>\$894.67</td> <td></td> <td></td>	Criminal Fine-Drug Street Value	\$4,890.19	\$5,290.46	\$894.67		
Interest County         \$20,140.98         \$36,973.61         \$0.00           Annual Support Fees         \$1,384.80         \$1,656.60         \$13,227.32         \$\$1,570.72         \$87.48%           Annual Support Fees-Title IV D Monthly Fees         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00           Docket Fees         \$0.00         \$320,544.09         \$348,705.97         \$\$28,61.88         \$8.08%           Appearance Fees         \$24,098.75         \$45,568.50         \$\$9,491.00         \$\$6,423.00         \$10.80%           Transcripts         \$24,098.75         \$45,568.50         \$49,620.00         \$\$0.00         \$\$0.00           Traffic Costs         \$102,335.74         \$208,086.55         \$252,770.11         \$\$44,683.56         \$\$17.68%           Passports         \$10,375.00         \$16,650.00         \$12,050.00         \$\$38,013.25         \$75.48%           Judgement/Motion Fees         \$40,046.04         \$67,895.81         \$70,151.67         \$\$22,258.66         \$(3.22%)           Jury Demand         \$16,037.50         \$28,358.50         \$35,417.00         \$\$7,685.50         \$12,255.86         \$(3.22%)           Jury Demand         \$16,037.50         \$28,358.50         \$35,417.00         \$\$7,058.50         \$12,93%         \$19		\$60.00	\$135.00	\$0.00		
Annual Support Fees         \$1,384.80         \$1,656.60         \$13,227.32         (\$11,570.72)         (87.48%)           Annual Support Fees         \$0.00         \$10,626.00         \$0.00	Circuit Clerk Auto Expungement	\$40.00	\$90.00	\$0.00		
Annual Support Fees-Title IV D Monthly Fees         \$0.00         \$10,626.00         \$0.00           Adoption Fees         \$0.00         \$0.00         \$0.00           Docket Fees         \$174,998.09         \$320,544.09         \$348,705.97         \$28,618.88         (8.08%)           Appearance Fees         \$28,769.00         \$53,068.00         \$59,491.00         (\$6,423.00)         (10.80%)           Transcripts         \$24,098.75         \$45,568.50         \$45,114.25         (10.80%)           Citations         \$4,650.00         \$9,865.00         \$9,620.00         (\$44,683.56)         (17.68%)           Passports         \$102,335.74         \$208,086.55         \$252,770.11         (\$44,683.56)         (17.68%)           Judgement/Motion Fees         \$16,037.50         \$28,358.50         \$35,417.00         (\$7,058.50)         (19.93%)           Mental Health Court         \$12,000         \$260.00	Interest County	\$20,140.98	\$36,973.61	\$0.00		
Adoption Fees\$0.00\$0.00\$0.00Docket Fees\$174,998.09\$320,544.09\$348,705.97(\$28,161.88)(8.08%)Appearance Fees\$28,769.00\$53,068.00\$59,491.00(\$6,423.00)(10.80%)Transcripts\$24,098.75\$45,568.50\$45,114.25Citations\$4,650.00\$9,865.00\$9,620.00\$9,620.00Traffic Costs\$102,335.74\$208,086.55\$252,770.11(\$44,683.56)(17.68%)Passports\$10,375.00\$16,650.00\$12,050.00\$12,050.00Judgement/Motion Fees\$56,395.00\$88,372.00\$50,358.75\$38,013.2575.48%Ten Percent Bond Fee\$40,046.04\$67,895.81\$70,151.67(\$2,255.86)(3.22%)Jury Demand\$16,037.50\$28,358.50\$35,417.00\$7,058.50(19.93%)Mental Health Court\$120.00\$260.00\$386.92\$36.92\$35,417.00\$2,057.85.00(14.82%)Theraputic Intensive Monitoring Fee\$99.31\$254.43\$565.78\$40,854.94(\$5,771.36)(14.13%)Single Drug Test\$0.00\$0.00\$25.00\$225.00\$225.00\$225.00\$225.00Multiple Drug Test\$0.00\$0.00\$225.00\$225.00\$225.00\$257,46.79Domestic Batry Clerk\$6.00\$11.00\$14.00\$14.00\$14.00	Annual Support Fees	\$1,384.80	\$1,656.60	\$13,227.32	(\$11,570.72)	(87.48%)
Docket Fees\$174,998.09\$320,544.09\$348,705.97\$28,161.88(8.08%)Appearance Fees\$28,769.00\$53,068.00\$59,491.00(\$6,423.00)(10.80%)Transcripts\$24,098.75\$45,568.50\$45,114.25Citations\$4,650.00\$9,865.00\$9,620.00Traffic Costs\$102,335.74\$208,086.55\$252,770.11(\$44,683.56)(17.68%)Passports\$103,75.00\$16,650.00\$12,050.00\$12,050.00\$12,050.00Judgement/Motion Fees\$56,395.00\$88,372.00\$50,358.75\$38,013.2575.48%Ten Percent Bond Fee\$40,046.04\$67,895.81\$70,151.67(\$2,255.86)(3.22%)Jury Demand\$16,037.50\$28,358.50\$35,417.00(\$7,058.50)(19.93%)Mental Health Court\$120.00\$260.00\$386.92\$10,375.74\$254.43\$565.78Court Security\$87,866.17\$169,408.93\$198,882.69(\$29,473.76)(14.82%)Theraputic Intensive Monitoring Fee\$99.31\$254.43\$565.78\$25,771.36)(14.13%)Single Drug Test\$0.00\$0.00\$225.00\$10.00\$10.00\$11.00\$11.005.98\$22,914.50\$25,746.79Urinalysis Testing\$11,025.98\$22,914.50\$25,746.79\$25,746.79\$25,746.79\$25,746.79Domestic Batry Clerk\$6.00\$11.00\$14.00\$14.00\$14.00\$14.00	Annual Support Fees-Title IV D Monthly Fees	\$0.00	\$10,626.00	\$0.00		
Appearance Fees\$28,769.00\$53,068.00\$59,491.00\$6,423.00(10.80%)Transcripts\$24,098.75\$45,568.50\$45,114.25Citations\$4,650.00\$9,865.00\$9,620.00Traffic Costs\$102,335.74\$208,086.55\$252,770.11(\$44,683.56)(17.68%)Passports\$10,375.00\$16,650.00\$12,050.00\$10,0358.75\$38,013.2575.48%Iudgement/Motion Fees\$56,395.00\$88,372.00\$50,358.75\$38,013.2575.48%Ten Percent Bond Fee\$40,046.04\$67,895.81\$70,151.67(\$2,255.86)(3.22%)Jury Demand\$16,037.50\$28,358.50\$35,417.00(\$7,058.50)(19.93%)Mental Health Court\$120.00\$260.00\$386.92\$35,417.00(\$7,058.50)(14.82%)Theraputic Intensive Monitoring Fee\$99.31\$254.43\$565.78\$40,845.94(\$5,771.36)(14.13%)Single Drug Test\$0.00\$0.00\$25.00\$100.00\$25.00\$25.00\$25.00\$25.00Urinalysis Testing\$11,025.98\$22,914.50\$25,746.79\$25,746.79\$25,746.79Domestic Batry Clerk\$6.00\$11.00\$14.00\$14.00\$14.00	Adoption Fees	\$0.00	\$0.00	\$0.00		
Transcripts\$24,098.75\$45,568.50\$45,114.25Citations\$4,650.00\$9,865.00\$9,620.00Traffic Costs\$102,335.74\$208,086.55\$252,770.11(\$44,683.56)(17.68%)Passports\$10,375.00\$16,650.00\$12,050.00\$12,050.00\$10,275.05\$38,013.2575.48%Judgement/Motion Fees\$56,395.00\$88,372.00\$50,358.75\$38,013.2575.48%Ten Percent Bond Fee\$40,046.04\$67,895.81\$70,151.67(\$2,255.86)(3.22%)Jury Demand\$16,037.50\$28,358.50\$35,417.00(\$7,058.50)(19.93%)Mental Health Court\$120.00\$260.00\$386.92\$25,473.76)(14.82%)Court Security\$87,866.17\$169,408.93\$198,882.69(\$29,473.76)(14.82%)Theraputic Intensive Monitoring Fee\$99.31\$254.43\$565.78\$25,771.36)(14.13%)Single Drug Test\$20.00\$225.00\$210.00\$225.00\$100.00Multiple Drug Test\$0.00\$0.00\$225.00\$25,074.79\$25,746.79Domestic Batry Clerk\$6.00\$11.00\$14.00\$14.00\$14.00	Docket Fees	\$174,998.09	\$320,544.09	\$348,705.97	(\$28,161.88)	(8.08%)
Citations\$4,650.00\$9,865.00\$9,620.00Traffic Costs\$102,335.74\$208,086.55\$252,770.11(\$44,683.56)(17.68%)Passports\$10,375.00\$16,650.00\$12,050.00Judgement/Motion Fees\$56,395.00\$88,372.00\$50,358.75\$38,013.2575.48%Ten Percent Bond Fee\$40,046.04\$67,895.81\$70,151.67(\$2,255.86)(3.22%)Jury Demand\$16,037.50\$28,358.50\$35,417.00(\$7,058.50)(19.93%)Mental Health Court\$120.00\$260.00\$386.92Court Security\$87,866.17\$169,408.93\$198,882.69(\$29,473.76)(14.82%)Theraputic Intensive Monitoring Fee\$99.31\$254.43\$565.78Clerk Operadmin Fund\$17,564.33\$35,083.58\$40,854.94(\$5,771.36)(14.13%)Single Drug Test\$0.00\$0.00\$225.00Multiple Drug Test\$0.00\$0.00\$225.00Urinalysis Testing\$11,025.98\$22,914.50\$25,746.79Domestic Batry Clerk\$6.00\$11.00\$14.00\$14.00	Appearance Fees	\$28,769.00	\$53,068.00	\$59,491.00	(\$6,423.00)	(10.80%)
Traffic Costs\$102,335.74\$208,086.55\$252,770.11(\$44,683.56)(17.68%)Passports\$10,375.00\$16,650.00\$12,050.00\$12,050.00Judgement/Motion Fees\$56,395.00\$88,372.00\$50,358.75\$38,013.2575.48%Ten Percent Bond Fee\$40,046.04\$67,895.81\$70,151.67(\$2,255.86)(3.22%)Jury Demand\$16,037.50\$28,358.50\$35,417.00(\$7,058.50)(19.93%)Mental Health Court\$120.00\$260.00\$386.92Court Security\$87,866.17\$169,408.93\$198,882.69(\$29,473.76)(14.82%)Theraputic Intensive Monitoring Fee\$99.31\$254.43\$565.78Clerk Operadmin Fund\$17,564.33\$35,083.58\$40,854.94(\$5,771.36)(14.13%)Single Drug Test\$0.00\$0.00\$225.00\$100.00Multiple Drug Test\$0.00\$0.00\$225.00\$25,746.79Domestic Batry Clerk\$6.00\$11.00\$14.00\$14.00	Transcripts	\$24,098.75	\$45,568.50	\$45,114.25		
Passports         \$10,375.00         \$16,650.00         \$12,050.00           Judgement/Motion Fees         \$56,395.00         \$88,372.00         \$50,358.75         \$38,013.25         75.48%           Ten Percent Bond Fee         \$40,046.04         \$67,895.81         \$70,151.67         (\$2,255.86)         (3.22%)           Jury Demand         \$16,037.50         \$28,358.50         \$35,417.00         (\$7,058.50)         (19.93%)           Mental Health Court         \$120.00         \$260.00         \$386.92             Court Security         \$87,866.17         \$169,408.93         \$198,882.69         (\$29,473.76)         (14.82%)           Theraputic Intensive Monitoring Fee         \$99.31         \$254.43         \$565.78            Clerk Operadmin Fund         \$17,564.33         \$35,083.58         \$40,854.94         (\$5,771.36)         (14.13%)           Single Drug Test         \$0.00         \$25.00         \$100.00             Multiple Drug Test         \$0.00         \$0.00         \$225.00         \$25.00         \$25.00         \$25.00         \$25.00            Urinalysis Testing         \$11,025.98         \$22,914.50         \$25,746.79         \$25,746.79	Citations	\$4,650.00	\$9,865.00	\$9,620.00		
Judgement/Motion Fees\$56,395.00\$88,372.00\$50,358.75\$38,013.2575.48%Ten Percent Bond Fee\$40,046.04\$67,895.81\$70,151.67(\$2,255.86)(3.22%)Jury Demand\$16,037.50\$28,358.50\$35,417.00(\$7,058.50)(19.93%)Mental Health Court\$120.00\$260.00\$386.92Court Security\$87,866.17\$169,408.93\$198,882.69(\$29,473.76)(14.82%)Theraputic Intensive Monitoring Fee\$99.31\$254.43\$565.78Clerk Operadmin Fund\$17,564.33\$35,083.58\$40,854.94(\$5,771.36)(14.13%)Single Drug Test\$0.00\$0.00\$225.00\$100.00Multiple Drug Test\$0.00\$0.00\$25,00\$25,00Urinalysis Testing\$11,025.98\$22,914.50\$25,746.79Domestic Batry Clerk\$6.00\$11.00\$14.00\$14.00	Traffic Costs	\$102,335.74	\$208,086.55	\$252,770.11	(\$44,683.56)	(17.68%)
Ten Percent Bond Fee\$40,046.04\$67,895.81\$70,151.67(\$2,255.86)(3.22%)Jury Demand\$16,037.50\$28,358.50\$35,417.00(\$7,058.50)(19.93%)Mental Health Court\$120.00\$260.00\$386.92Court Security\$87,866.17\$169,408.93\$198,882.69(\$29,473.76)(14.82%)Theraputic Intensive Monitoring Fee\$99.31\$254.43\$565.78Clerk Operadmin Fund\$17,564.33\$35,083.58\$40,854.94(\$5,771.36)(14.13%)Single Drug Test\$0.00\$25.00\$100.00Multiple Drug Test\$0.00\$0.00\$225.00Urinalysis Testing\$11,025.98\$22,914.50\$25,746.79Domestic Batry Clerk\$6.00\$11.00\$14.00	Passports	\$10,375.00	\$16,650.00	\$12,050.00		
Jury Demand\$16,037.50\$28,358.50\$35,417.00(\$7,058.50)(19.93%)Mental Health Court\$120.00\$260.00\$386.92 <td>Judgement/Motion Fees</td> <td>\$56,395.00</td> <td>\$88,372.00</td> <td>\$50,358.75</td> <td>\$38,013.25</td> <td>75.48%</td>	Judgement/Motion Fees	\$56,395.00	\$88,372.00	\$50,358.75	\$38,013.25	75.48%
Mental Health Court       \$120.00       \$260.00       \$386.92         Court Security       \$87,866.17       \$169,408.93       \$198,882.69       (\$29,473.76)       (14.82%)         Theraputic Intensive Monitoring Fee       \$99.31       \$254.43       \$565.78         Clerk Operadmin Fund       \$17,564.33       \$35,083.58       \$40,854.94       (\$5,771.36)       (14.13%)         Single Drug Test       \$25.00       \$25.00       \$100.00       \$100.00       \$100.00         Multiple Drug Test       \$0.00       \$0.00       \$225.00       \$25,746.79       \$25,746.79         Domestic Batry Clerk       \$6.00       \$11.00       \$14.00       \$14.00	Ten Percent Bond Fee	\$40,046.04	\$67,895.81	\$70,151.67	(\$2,255.86)	(3.22%)
Mental Health Court\$120.00\$260.00\$386.92Court Security\$87,866.17\$169,408.93\$198,882.69(\$29,473.76)(14.82%)Theraputic Intensive Monitoring Fee\$99.31\$254.43\$565.78Clerk Operadmin Fund\$17,564.33\$35,083.58\$40,854.94(\$5,771.36)(14.13%)Single Drug Test\$25.00\$25.00\$100.00Multiple Drug Test\$0.00\$0.00\$225.00\$25,746.79Urinalysis Testing\$11,025.98\$22,914.50\$25,746.79Domestic Batry Clerk\$6.00\$11.00\$14.00	Jury Demand	\$16,037.50	\$28,358.50	\$35,417.00	(\$7,058.50)	(19.93%)
Theraputic Intensive Monitoring Fee       \$99.31       \$254.43       \$565.78         Clerk Operadmin Fund       \$17,564.33       \$35,083.58       \$40,854.94       (\$5,771.36)       (14.13%)         Single Drug Test       \$25.00       \$25.00       \$100.00         Multiple Drug Test       \$0.00       \$0.00       \$225.00         Urinalysis Testing       \$11,025.98       \$22,914.50       \$25,746.79         Domestic Batry Clerk       \$6.00       \$11.00       \$14.00	Mental Health Court	\$120.00	\$260.00	\$386.92		
Theraputic Intensive Monitoring Fee       \$99.31       \$254.43       \$565.78         Clerk Operadmin Fund       \$17,564.33       \$35,083.58       \$40,854.94       (\$5,771.36)       (14.13%)         Single Drug Test       \$25.00       \$25.00       \$100.00         Multiple Drug Test       \$0.00       \$0.00       \$225.00         Urinalysis Testing       \$11,025.98       \$22,914.50       \$25,746.79         Domestic Batry Clerk       \$6.00       \$11.00       \$14.00	Court Security	\$87,866.17	\$169,408.93	\$198,882.69	(\$29,473.76)	(14.82%)
Clerk Operadmin Fund\$17,564.33\$35,083.58\$40,854.94(\$5,771.36)(14.13%)Single Drug Test\$25.00\$25.00\$100.00Multiple Drug Test\$0.00\$0.00\$225.00Urinalysis Testing\$11,025.98\$22,914.50\$25,746.79Domestic Batry Clerk\$6.00\$11.00\$14.00		\$99.31		\$565.78		
Single Drug Test         \$25.00         \$25.00         \$100.00           Multiple Drug Test         \$0.00         \$0.00         \$225.00           Urinalysis Testing         \$11,025.98         \$22,914.50         \$25,746.79           Domestic Batry Clerk         \$6.00         \$11.00         \$14.00		\$17,564.33	\$35,083.58	\$40,854.94	(\$5,771.36)	(14.13%)
Multiple Drug Test         \$0.00         \$0.00         \$225.00           Urinalysis Testing         \$11,025.98         \$22,914.50         \$25,746.79           Domestic Batry Clerk         \$6.00         \$11.00         \$14.00						
Urinalysis Testing         \$11,025.98         \$22,914.50         \$25,746.79           Domestic Batry Clerk         \$6.00         \$11.00         \$14.00		•		•		
Domestic Batry Clerk \$6.00 \$11.00 \$14.00						
	Alternate Juror Fee	\$0.00	\$0.00	\$350.00		

## COUNTY OF LAKE MONTHLY REPORT OF THE CLERK OF THE CIRCUIT COURT ERIN CARTWRIGHT WEINSTEIN FOR PERIOD ENDING January 31, 2017

	Month of		January 2016		
	January	January YTD	YTD	Change +/- \$5,000	
DNA Test Clerk's Fee	\$377.75	\$590.00	\$880.10		
Crime Lab Clerk Fee	\$285.00	\$445.00	\$543.21		
Trauma Center Clerk Fee	\$561.79	\$1,019.18	\$1,249.45		
Domestic Violence Fine	\$477.68	\$477.68	\$35.00		
Alias Summons	\$2,010.00	\$4,145.00	\$4,270.00		
Record Search Fees	\$888.00	\$1,848.00	\$1,710.00		
Expungement	\$2,320.00	\$4,280.00	\$4,340.00		
DUI Analysis Clerk Fee	\$20.00	\$20.00	\$0.00		
Interest	\$531.79	\$1,040.83	\$1,041.44		
Parental Reimbursement	\$0.00	\$0.00	\$65.00		
Postage	\$950.00	\$1,946.44	\$2,050.00		
Illinois Traffic Surcharge Clerk (2%)	\$3,035.50	\$5,852.45	\$4,930.72		
Percentage-County Fines	\$74,522.91	\$157,335.41	\$171,994.52	(\$14,659.11)	(8.52%)
Miscellaneous Charges (NSF)	\$0.00	\$0.00	\$0.00		
Court Fund Fees	\$26,328.15	\$49,738.23	\$58,219.45	(\$8,481.22)	(14.57%)
Court Appointed Atty	\$0.00	\$0.00	\$10.00		
Specialty Court Fee	\$18,680.62	\$37,171.31	\$45,836.29	(\$8,664.98)	(18.90%)
Drug Court Fee	\$9,075.62	\$18,068.44	\$22,091.33		
Pub.Servc.Conversion	\$150.00	\$210.67	\$1,250.00		
Alternative Prosecution Drug Test	\$150.00	\$275.00	\$420.00		
Alternative Prosecution Program Application	\$140.00	\$280.00	\$0.00		
Foreclosure Mediation Program	\$18,750.00	\$33,500.00	\$30,875.00		
States Attorney Overweight	\$0.00	\$0.00	\$520.20		
Collection Fees	\$798.43	\$1,439.91	\$1,924.79		
States Attorney	\$7,557.67	\$14,944.79	\$20,417.48	(\$5,472.69)	(26.80%)
States Attorney Civil Cannabis	\$40.00	\$90.00	\$0.00		
State Att Automation	\$3,713.00	\$7,446.34	\$8,893.46		
Child Advocacy Center	\$3,382.50	\$8,682.23	\$15,312.89	(\$6,630.66)	(43.30%)
Alternative Prosecution Program Fee	\$1,625.00	\$2,750.00	\$1,575.00		
Public Defender	\$26,827.87	\$46,191.88	\$46,033.91	\$157.97	0.34%
Room/Board Reimbursement	\$260.00	\$1,500.00	\$1,225.00		
Hulse "Face-It" Fees	\$0.00	\$200.00	\$300.00		
GPS	\$650.00	\$930.00	\$2,650.00		
Prob Serv Operations	\$19,116.59	\$37,945.15	\$46,247.96	(\$8,302.81)	(17.95%)
Prob Service Op Viol	\$0.00	\$180.00	\$585.00		
Probation Services	\$77,157.36	\$147,411.83	\$167,842.84	(\$20,431.01)	(12.17%)

## COUNTY OF LAKE MONTHLY REPORT OF THE CLERK OF THE CIRCUIT COURT ERIN CARTWRIGHT WEINSTEIN FOR PERIOD ENDING January 31, 2017

		Month of		January 2016		
		January	January YTD	YTD	Change +/- \$	5,000
Pretrial Bond Supervision-Probation		\$8,866.17	\$17,966.75	\$17,862.26		
Cond.Disch.Supervision-Probation		\$14,926.25	\$29,393.78	\$37,644.50	(\$8,250.72)	(21.92%)
Public Service Supervision-Probation		\$3,600.00	\$6,525.00	\$6,789.53		
Monitored Supervision		\$6,430.83	\$11,821.90	\$15,543.94		
Crime Victim Service		\$2,727.38	\$5,257.52	\$6,057.38		
Library Fees		\$33,140.00	\$61,740.00	\$56,991.00	\$4,749.00	8.33%
Hire Back-Hwy Safety-County		\$2,448.50	\$5,458.75	\$23,348.25	(\$17,889.50)	(76.62%)
Children's Waiting Room Fees-Kids Korner		\$14,922.00	\$27,792.00	\$27,908.00		
Neutral Site Custody Exchange		\$10,014.00	\$18,636.00	\$21,294.00		
Court Automation		\$69,540.97	\$139,415.21	\$159,663.43	(\$20,248.22)	(12.68%)
Ecitation Clerk		\$5,724.54	\$11,489.70	\$13,979.61		
Photograph Fees		\$3,525.00	\$5,055.00	\$0.00		
Document Storage		\$29,396.61	\$58,779.04	\$67,266.88	(\$8,487.84)	(12.62%)
State Attorney Cost - Bond		\$0.00	\$0.00	\$0.00		
Kids Korner Court Ordered Contributions		\$0.00	\$0.00	\$0.00		
Enhanced Public Access Fees-Annual Subscription		\$930.00	\$1,410.00	\$1,410.00		
	TOTAL	\$1,203,759.73	\$2,284,415.57	\$2,534,979.48	(\$250,563.91)	(9.88%)

I, Jennifer L. Rathunde, Deputy Clerk of the Circuit Court of Lake County, Illinois, being sworn on oath say that the foregoing report by me is true and correct to the best of my knowledge and belief.