



**MONTHLY REPORT FROM THE CLERK OF THE CIRCUIT COURT
ERIN CARTWRIGHT WEINSTEIN
FOR PERIOD ENDING 04/30/2020**


	Apr-20	YTD FY20	YTD FY19	
Planning Building and Zoning				
LAKE COUNTY BUILDING AND ZONING	\$ -	\$ 1,792.00	\$ 1,265.00	 42%
	\$ -	\$ 1,792.00	\$ 1,265.00	

Sheriff				
LAKE COUNTY SHERIFF	\$ 15,873.07	\$ 182,570.33	\$ 237,948.04	
LAKE COUNTY SHERIFF PRA	\$ 315.21	\$ 4,729.87	\$ 21,990.49	
LAKE COUNTY SHERIFF 740/DUI	\$ 2,917.03	\$ 20,723.37	\$ 20,807.68	
PROBATION TRANSFER	\$ 120.16	\$ 1,365.52	\$ 4,625.00	
SHERIFF	\$ 2,455.35	\$ 29,812.96	\$ 36,722.49	
SHERIFF WATER PATROL	\$ 1,229.05	\$ 5,983.03	\$ 1,004.00	
COURT SECURITY	\$ 50,852.54	\$ 630,784.94	\$ 440,350.58	
ELECTRONIC MONITOR	\$ 18,542.78	\$ 65,921.25	\$ 65,942.00	
ARRESTEE MEDICAL	\$ 807.48	\$ 7,452.92	\$ 7,511.97	
	\$ 93,112.67	\$ 949,344.19	\$ 836,902.25	 13.4%


Circuit Clerk				
CRIMINAL FINE - Street Value	\$ 122.21	\$ 3,322.33	\$ 3,526.72	
CRIMINAL FINE	\$ 5,835.99	\$ 63,137.10	\$ 80,065.72	
DRUG ADDCTION SERV	\$ -	\$ 60.00	\$ 330.00	
CIRC CLK AUTO EXPUNG	\$ -	\$ 40.00	\$ 220.00	
INTEREST COUNTY	\$ 12,023.34	\$ 111,431.69	\$ 140,160.38	
ANNUAL SUPPORT FEES	\$ 2,090.76	\$ 47,223.22	\$ 51,823.21	
DOCKET	\$ 885.00	\$ 33,612.57	\$ 828,309.00	
APPEARANCE	\$ -	\$ -	\$ 134,520.00	
TRANSCRIPTS	\$ 7,324.75	\$ 90,651.87	\$ 112,133.75	
CITATIONS	\$ 855.00	\$ 19,335.00	\$ 25,575.00	
CIRCUIT CLERK COST	\$ 137,675.24	\$ 1,597,127.84	\$ 481,677.63	
MOTION,VACATE/REOPEN	\$ 3,396.49	\$ 74,545.42	\$ 94,705.00	
JDGT,BOND FORF STATE	\$ -	\$ 8,248.67	\$ 9,450.00	
TEN PERCENT BOND FEE	\$ 869.88	\$ 103,651.70	\$ 175,083.69	
JURY DEMAND	\$ 12,171.50	\$ 74,818.00	\$ 76,703.00	
ADOPTION REPORT	\$ -	\$ -	\$ -	
MENTAL HEALTH COURT	\$ 40.78	\$ 247.27	\$ 390.00	
THERAP.INT.MONIT.FEE	\$ 228.56	\$ 2,137.54	\$ 4,307.51	
CLERK OPERADMIN FUND	\$ 9,252.90	\$ 122,419.63	\$ 92,155.12	
SINGLE DRUG TEST	\$ -	\$ 275.00	\$ 250.00	
URINALYSIS TESTING	\$ 4,421.28	\$ 46,295.66	\$ 62,292.71	
DOMESTIC BATRY CLERK	\$ 0.98	\$ 6.86	\$ 32.00	
DNA TEST CLERK'S FEE	\$ 92.19	\$ 827.70	\$ 1,765.78	
CRIME LAB CLERK FEE	\$ 11.78	\$ 414.39	\$ 1,104.58	
TRAUMA CLERK	\$ 74.57	\$ 930.21	\$ 3,896.31	
DOM VIOLENCE FINE	\$ -	\$ -	\$ -	
ALIAS SUMMONS	\$ 370.00	\$ 8,487.50	\$ 11,255.00	
PASSPORTS	\$ -	\$ 18,935.00	\$ 36,400.00	
RECORD SEARCH FEES	\$ 306.00	\$ 4,128.00	\$ 4,056.00	
EXPUNGEMENT	\$ 500.00	\$ 8,575.51	\$ 12,250.00	
DUI ANALYSIS-CLERK	\$ 8.89	\$ 10.26	\$ 40.00	
INTEREST	\$ 975.69	\$ 3,070.15	\$ 3,061.61	
PARENTAL REIMBURSEME	\$ -	\$ 367.93	\$ 400.00	
POSTAGE	\$ 850.00	\$ 4,439.62	\$ 1,752.00	
ITSC CLERK (2%)	\$ 252.47	\$ 3,709.39	\$ 16,438.11	
PERCENTAGE-COUNTY	\$ 2,992.80	\$ 27,719.42	\$ 287,995.62	
NON SUFFICIENT FUNDS/CONTEMPT	\$ -	\$ -	\$ 525.00	
	\$ 203,629.05	\$ 2,480,202.45	\$ 2,754,650.45	 -10.0%


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Circuit Court							
COUNTY	\$ 2,340.57	\$	23,649.79	\$	131,900.87		
COURT APPOINTED ATTY	\$ 88.78	\$	288.78	\$	150.52		
SPECIALTY COURT FEE	\$ 4,984.10	\$	63,664.48	\$	98,547.85		
DRUG COURT FEE	\$ 896.30	\$	11,146.80	\$	47,897.92		
PUB.SERV.CONVERSION	\$ 35.18	\$	774.68	\$	600.00		
ALT PROSEC DRUG TEST	\$ 11.63	\$	201.02	\$	1,129.00		
ALT PROSEC PROG APPL	\$ -	\$	350.00	\$	560.00		
FRCLSR MEDIATION PRG	\$ 2,375.00	\$	56,000.00	\$	73,750.00		
	\$ 10,731.56	\$	156,075.55	\$	354,536.16		-56.0%


State's Attorney							
STATES ATT OVRWEIGHT	\$ -	\$	188.06	\$	154.70		
COLLECTION FEES	\$ 28,676.13	\$	33,907.51	\$	12,169.00		
STATES ATTORNEY	\$ 7,680.97	\$	109,335.94	\$	41,859.48		
STAT CIVIL CANNABIS	\$ -	\$	40.00	\$	220.00		
CHILD ADVOCACY CENTR	\$ 968.89	\$	9,993.84	\$	19,866.23		
ALT PROSEC PROG FEE	\$ 148.33	\$	1,971.61	\$	15,891.00		
	\$ 37,474.32	\$	155,436.96	\$	90,160.41		72.4%


Public Defender							
PUBLIC DEFENDER	\$ 7,765.58	\$	63,776.77	\$	112,512.72		
	\$ 7,765.58	\$	63,776.77	\$	112,512.72		-43.3%

Hulse Detention Center							
ROOM/BOARD REIMBURSE	\$ -	\$	1,003.26	\$	2,924.08		
FACE-IT	\$ -	\$	1,811.63	\$	3,589.47		
	\$ -	\$	2,814.89	\$	6,513.55		-56.8%









Probation Services							
GPS	\$ -	\$	1,053.85	\$	-		
PROB SERV OPERATIONS	\$ 2,809.91	\$	30,520.78	\$	100,992.54		
PROB SERVICE OP VIOL	\$ -	\$	664.60	\$	982.00		
PROBATION SERVICES	\$ 25,787.39	\$	337,923.69	\$	401,377.24		
PRETRIAL BOND SUPERV	\$ 1,509.62	\$	32,310.09	\$	44,909.55		
COND.DISCH.SUPERVIS	\$ 5,186.11	\$	59,878.98	\$	79,207.78		
PUBLIC SERVICE SUPER	\$ 1,569.35	\$	13,739.71	\$	20,700.97		
MONITORED SUPERVISIO	\$ 3,413.38	\$	29,101.69	\$	36,536.35		
CRIME VICTIM SERVICE	\$ 1,047.60	\$	13,418.62	\$	15,099.45		
	\$ 41,323.36	\$	518,612.01	\$	699,805.88		-25.9%

Law Library							
LIBRARY	\$ 12,645.00	\$	139,085.00	\$	165,988.00		
	\$ 12,645.00	\$	139,085.00	\$	165,988.00		-16.2%

Transportation Safety Highway Hire Back Fund							
HIRE BACK SFTY CNTY	\$ 506.39	\$	20,876.86	\$	17,837.25		
	\$ 506.39	\$	20,876.86	\$	17,837.25		17.0%

Children's Waiting Room Fund							
KIDS KORNER	\$ 7,409.00	\$	79,720.50	\$	74,696.00		
	\$ 7,409.00	\$	79,720.50	\$	74,696.00		6.7%

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Neutral Site Custody Exchange					
NEUTRAL SITE CUST EX	\$ 8,607.50	\$ 91,881.00	\$ 49,974.00		83.9%
	\$ 8,607.50	\$ 91,881.00	\$ 49,974.00		
Court Automation					
COURT AUTOMATION	\$ 35,652.25	\$ 450,416.53	\$ 596,701.06		-24.5%
	\$ 35,652.25	\$ 450,416.53	\$ 596,701.06		
E Citation Fund					
ECITATION CLERK	\$ 7,825.61	\$ 112,235.93	\$ 29,788.78		276.8%
	\$ 7,825.61	\$ 112,235.93	\$ 29,788.78		
Document Storage Fund					
PHOTOGRAPH FEES	\$ -	\$ 5,340.00	\$ 11,010.00		
PASSPORT COPY FEES	\$ -	\$ 6.00	\$ 76.00		
ENHANCED PUBLIC ACCESS	\$ 450.00	\$ 6,160.00	\$ 6,880.00		
DOCUMENT STORAGE	\$ 34,990.32	\$ 442,992.41	\$ 583,294.42		-24.4%
	\$ 35,440.32	\$ 454,498.41	\$ 601,260.42		
State's Attorney Automation Fund					
STATE ATT AUTOMATION	\$ 567.41	\$ 6,686.33	\$ 19,575.98		-65.8%
	\$ 567.41	\$ 6,686.33	\$ 19,575.98		
Public Defender Automation Fund					
PUB DEF AUTOMATION	\$ 87.30	\$ 738.40	\$ -		0%
	\$ 87.30	\$ 738.40	\$ -		
Contributions Fund					
KIDS CORNER COURT ORDERED CONTR	\$ -	\$ -	\$ -		0%
	\$ -	\$ -	\$ -		
	\$ 502,777.32	\$ 5,684,193.78	\$ 6,412,167.91		-11.4%