


**MONTHLY REPORT FROM THE CLERK OF THE CIRCUIT COURT  
ERIN CARTWRIGHT WEINSTEIN  
FOR PERIOD ENDING 06/30/2020**

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









<b>Sheriff</b>				
LAKE COUNTY SHERIFF	\$ 22,870.50	\$ 221,377.43	\$ 338,545.70	
LAKE COUNTY SHERIFF PRA	\$ 753.51	\$ 6,138.29	\$ 30,637.35	
LAKE COUNTY SHERIFF 740/DUI	\$ 3,520.47	\$ 25,910.01	\$ 27,781.12	
PROBATION TRANSFER	\$ 258.73	\$ 1,874.25	\$ 7,070.00	
SHERIFF	\$ 7,418.44	\$ 45,806.45	\$ 56,796.91	
SHERIFF WATER PATROL	\$ 1,624.50	\$ 7,902.83	\$ 1,004.00	
COURT SECURITY	\$ 71,648.16	\$ 757,348.68	\$ 631,675.72	
ELECTRONIC MONITOR	\$ -	\$ 66,198.94	\$ 97,441.00	
ARRESTEE MEDICAL	\$ 1,769.84	\$ 10,479.90	\$ 10,686.43	
	\$ 109,864.15	\$ 1,143,036.78	\$ 1,201,638.23	-4.9% 

<b>Circuit Clerk</b>				
CRIMINAL FINE - Street Value	\$ 370.96	\$ 3,943.43	\$ 3,895.48	
CRIMINAL FINE	\$ 13,152.24	\$ 82,629.54	\$ 106,032.32	
DRUG ADDCTION SERV	\$ 15.00	\$ 75.00	\$ 420.00	
CIRC CLK AUTO EXPUNG	\$ 10.00	\$ 50.00	\$ 280.00	
INTEREST COUNTY	\$ 25,535.15	\$ 159,834.99	\$ 209,260.45	
ANNUAL SUPPORT FEES	\$ 760.14	\$ 48,563.50	\$ 53,572.47	
DOCKET	\$ 2,060.00	\$ 37,002.57	\$ 1,209,914.00	
APPEARANCE	\$ -	\$ -	\$ 191,920.00	
TRANSCRIPTS	\$ 15,338.75	\$ 113,075.37	\$ 170,535.00	
CITATIONS	\$ 1,600.00	\$ 21,165.00	\$ 38,215.00	
CIRCUIT CLERK COST	\$ 206,012.32	\$ 1,943,755.24	\$ 683,377.44	
MOTION,VACATE/REOPEN	\$ 6,144.72	\$ 84,354.55	\$ 129,385.75	
JDGT,BOND FORF STATE	\$ -	\$ 8,248.67	\$ 61,326.00	
TEN PERCENT BOND FEE	\$ 12,781.32	\$ 119,373.18	\$ 280,143.61	
JURY DEMAND	\$ 15,326.50	\$ 101,524.00	\$ 115,144.00	
ADOPTION REPORT	\$ 2,250.00	\$ 2,250.00	\$ 850.00	
MENTAL HEALTH COURT	\$ 57.80	\$ 340.81	\$ 611.09	
THERAP.INT.MONIT.FEE	\$ 1,043.37	\$ 3,524.74	\$ 6,257.51	
CLERK OPERADMIN FUND	\$ 12,908.62	\$ 144,902.84	\$ 130,353.78	
SINGLE DRUG TEST	\$ -	\$ 275.00	\$ 415.00	
URINALYSIS TESTING	\$ 8,219.76	\$ 59,890.19	\$ 81,340.74	
DOMESTIC BATRY CLERK	\$ 0.75	\$ 8.61	\$ 40.00	
DNA TEST CLERK'S FEE	\$ 202.13	\$ 1,145.28	\$ 2,419.82	
CRIME LAB CLERK FEE	\$ 80.63	\$ 557.57	\$ 1,516.30	
TRAUMA CLERK	\$ 137.71	\$ 1,204.52	\$ 5,078.71	
DOM VIOLENCE FINE	\$ -	\$ -	\$ -	
ALIAS SUMMONS	\$ 1,380.00	\$ 10,217.50	\$ 15,285.00	
PASSPORTS	\$ 700.00	\$ 19,635.00	\$ 49,665.00	
RECORD SEARCH FEES	\$ 468.00	\$ 4,704.00	\$ 5,970.00	
EXPUNGEMENT	\$ 2,250.00	\$ 13,425.51	\$ 17,250.00	
DUI ANALYSIS-CLERK	\$ -	\$ 10.26	\$ 50.00	
INTEREST	\$ 373.34	\$ 3,500.97	\$ 3,660.82	
PARENTAL REIMBURSEME	\$ -	\$ 367.93	\$ 1,600.00	
POSTAGE	\$ 4,930.00	\$ 10,569.62	\$ 9,512.00	
ITSC CLERK (2%)	\$ 441.51	\$ 4,672.38	\$ 22,941.33	
PERCENTAGE-COUNTY	\$ 7,858.45	\$ 44,772.43	\$ 431,258.43	
NON SUFFICIENT FUNDS/CONTEMPT	\$ -	\$ -	\$ 525.00	
	\$ 342,409.17	\$ 3,049,570.20	\$ 4,040,022.05	-24.5% 

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	Jun-20	YTD FY20	YTD FY19		
<b>Circuit Court</b>					
COUNTY	\$ 4,209.47	\$ 34,557.63	\$ 190,069.31		
COURT APPOINTED ATTY	\$ 182.54	\$ 950.00	\$ 225.52		
SPECIALTY COURT FEE	\$ 7,593.68	\$ 78,901.64	\$ 141,183.41		
DRUG COURT FEE	\$ 1,668.17	\$ 15,062.14	\$ 68,594.98		
PUB.SERV.CONVERSION	\$ 50.00	\$ 824.68	\$ 750.00		
ALT PROSEC DRUG TEST	\$ 125.00	\$ 333.60	\$ 1,504.00		
ALT PROSEC PROG APPL	\$ -	\$ 350.00	\$ 700.00		
FRCLSR MEDIATION PRG	\$ 1,750.00	\$ 58,375.00	\$ 93,750.00	↓	
	\$ <b>15,578.86</b>	\$ <b>189,354.69</b>	\$ <b>496,777.22</b>	↓	<b>-61.9%</b>
<b>State's Attorney</b>					
STATES ATT OVRWEIGHT	\$ -	\$ 188.06	\$ 403.40		
COLLECTION FEES	\$ 14,191.79	\$ 81,380.15	\$ 74,666.51		
STATES ATTORNEY	\$ 8,949.90	\$ 127,338.22	\$ 61,082.86		
STAT CIVIL CANNABIS	\$ 10.00	\$ 50.00	\$ 280.00		
CHILD ADVOCACY CENTR	\$ 5,327.62	\$ 16,645.57	\$ 25,292.41		
ALT PROSEC PROG FEE	\$ 826.93	\$ 3,400.27	\$ 18,612.00	↑	
	\$ <b>29,306.24</b>	\$ <b>229,002.27</b>	\$ <b>180,337.18</b>	↑	<b>27.0%</b>
<b>Public Defender</b>					
PUBLIC DEFENDER	\$ 11,933.43	\$ 99,795.45	\$ 172,136.65	↓	
	\$ <b>11,933.43</b>	\$ <b>99,795.45</b>	\$ <b>172,136.65</b>	↓	<b>-42.0%</b>
<b>Hulse Detention Center</b>					
ROOM/BOARD REIMBURSE	\$ -	\$ 1,003.26	\$ 6,194.40		
FACE-IT	\$ -	\$ 1,811.63	\$ 4,249.47	↓	
	\$ -	\$ <b>2,814.89</b>	\$ <b>10,443.87</b>	↓	<b>-73.0%</b>
<b>Probation Services</b>					
GPS	\$ -	\$ 1,353.85	\$ -		
PROB SERV OPERATIONS	\$ 5,488.07	\$ 41,872.55	\$ 144,013.64		
PROB SERVICE OP VIOL	\$ 292.20	\$ 956.80	\$ 1,602.69		
PROBATION SERVICES	\$ 68,204.21	\$ 442,031.32	\$ 547,687.34		
PRETRIAL BOND SUPERV	\$ 5,267.16	\$ 41,119.88	\$ 63,317.70		
COND.DISCH.SUPERVIS	\$ 13,721.55	\$ 85,260.70	\$ 112,226.24		
PUBLIC SERVICE SUPER	\$ 1,590.96	\$ 18,546.39	\$ 28,534.64		
MONITORED SUPERVISIO	\$ 5,311.08	\$ 39,199.51	\$ 51,012.60		
CRIME VICTIM SERVICE	\$ 2,456.92	\$ 17,070.17	\$ 19,986.35	↓	
	\$ <b>102,332.15</b>	\$ <b>687,411.17</b>	\$ <b>968,381.20</b>	↓	<b>-29.0%</b>
<b>Law Library</b>					
LIBRARY	\$ 24,260.00	\$ 175,940.00	\$ 238,528.00	↓	
	\$ <b>24,260.00</b>	\$ <b>175,940.00</b>	\$ <b>238,528.00</b>	↓	<b>-26.2%</b>
<b>Transportation Safety Highway Hire Back Fund</b>					
HIRE BACK SFTY CNTY	\$ 1,579.30	\$ 23,638.71	\$ 24,131.78	↓	
	\$ <b>1,579.30</b>	\$ <b>23,638.71</b>	\$ <b>24,131.78</b>	↓	<b>-2.0%</b>
<b>Children's Waiting Room Fund</b>					
KIDS KORNER	\$ 13,648.00	\$ 100,803.50	\$ 107,334.00	↓	
	\$ <b>13,648.00</b>	\$ <b>100,803.50</b>	\$ <b>107,334.00</b>	↓	<b>-6.1%</b>

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	Jun-20		YTD FY20		YTD FY19		
<b>Neutral Site Custody Exchange</b>							
NEUTRAL SITE CUST EX	\$ 15,632.00	\$	116,163.50	\$	71,826.00		
	\$ <b>15,632.00</b>	\$	<b>116,163.50</b>	\$	<b>71,826.00</b>		<b>61.7%</b>
<b>Court Automation</b>							
COURT AUTOMATION	\$ 49,316.29	\$	539,346.55	\$	869,717.62		
	\$ <b>49,316.29</b>	\$	<b>539,346.55</b>	\$	<b>869,717.62</b>		<b>-38.0%</b>
<b>E Citation Fund</b>							
ECITATION CLERK	\$ 7,674.84	\$	126,036.56	\$	42,645.43		
	\$ <b>7,674.84</b>	\$	<b>126,036.56</b>	\$	<b>42,645.43</b>		<b>195.5%</b>
<b>Document Storage Fund</b>							
PHOTOGRAPH FEES	\$ 195.00	\$	5,535.00	\$	15,540.00		
PASSPORT COPY FEES	\$ -	\$	6.00	\$	124.00		
ENHANCED PUBLIC ACCESS	\$ 1,410.00	\$	7,570.00	\$	8,770.00		
DOCUMENT STORAGE	\$ 47,425.18	\$	527,485.51	\$	849,110.17		
	\$ <b>49,030.18</b>	\$	<b>540,596.51</b>	\$	<b>873,544.17</b>		<b>-38.1%</b>
<b>State's Attorney Automation Fund</b>							
STATE ATT AUTOMATION	\$ 1,007.75	\$	8,884.55	\$	27,967.30		
	\$ <b>1,007.75</b>	\$	<b>8,884.55</b>	\$	<b>27,967.30</b>		<b>-68.2%</b>
<b>Public Defender Automation Fund</b>							
PUB DEF AUTOMATION	\$ 202.84	\$	1,042.90	\$	-		
	\$ <b>202.84</b>	\$	<b>1,042.90</b>	\$	-		<b>0%</b>
<b>Contributions Fund</b>							
KIDS CORNER COURT ORDERED CONTR	\$ -	\$	-	\$	-		
	\$ -	\$	-	\$	-		<b>0%</b>
	\$ <b>773,775.20</b>	\$	<b>7,035,230.23</b>	\$	<b>9,327,226.70</b>		<b>-24.6%</b>