


**MONTHLY REPORT FROM THE CLERK OF THE CIRCUIT COURT
ERIN CARTWRIGHT WEINSTEIN
FOR PERIOD ENDING 08/31/2020**

	Aug-20	YTD FY20	YTD FY19	
Planning Building and Zoning				
LAKE COUNTY BUILDING AND ZONING	\$ -	\$ 3,486.00	\$ 1,896.00	
	\$ -	\$ 3,486.00	\$ 1,896.00	 84%









Sheriff				
LAKE COUNTY SHERIFF	\$ 30,964.48	\$ 291,200.88	\$ 437,388.82	
LAKE COUNTY SHERIFF PRA	\$ 418.49	\$ 7,317.17	\$ 36,233.72	
LAKE COUNTY SHERIFF 740/DUI	\$ 4,087.37	\$ 35,496.29	\$ 37,216.00	
PROBATION TRANSFER	\$ 511.15	\$ 3,075.89	\$ 8,337.31	
SHERIFF	\$ 5,707.44	\$ 60,105.82	\$ 76,525.03	
SHERIFF WATER PATROL	\$ 788.52	\$ 9,986.61	\$ 1,508.00	
COURT SECURITY	\$ 110,328.11	\$ 973,975.41	\$ 914,032.66	
ELECTRONIC MONITOR	\$ -	\$ 77,883.94	\$ 109,061.00	
ARRESTEE MEDICAL	\$ 1,611.26	\$ 13,938.56	\$ 14,696.29	
	\$ 154,416.82	\$ 1,472,980.57	\$ 1,634,998.83	 -9.9%

Circuit Clerk				
CRIMINAL FINE - Street Value	\$ 1,709.30	\$ 6,661.03	\$ 5,223.85	
CRIMINAL FINE	\$ 9,409.30	\$ 105,933.55	\$ 138,507.72	
DRUG ADDCTION SERV	\$ 75.00	\$ 210.00	\$ 480.00	
CIRC CLK AUTO EXPUNG	\$ 50.00	\$ 140.00	\$ 320.00	
INTEREST COUNTY	\$ 22,326.91	\$ 216,406.59	\$ 246,322.95	
ANNUAL SUPPORT FEES	\$ 365.52	\$ 49,691.92	\$ 54,635.79	
DOCKET	\$ 2,151.06	\$ 40,548.63	\$ 1,234,312.34	
APPEARANCE	\$ -	\$ -	\$ 193,054.00	
TRANSCRIPTS	\$ 13,971.00	\$ 147,148.37	\$ 219,366.13	
CITATIONS	\$ 2,220.00	\$ 24,815.00	\$ 48,965.00	
CIRCUIT CLERK COST	\$ 288,981.60	\$ 2,520,050.65	\$ 1,386,349.24	
MOTION,VACATE/REOPEN	\$ 8,472.73	\$ 101,432.05	\$ 168,836.83	
JDGT,BOND FORF STATE	\$ 2,035.00	\$ 42,284.67	\$ 84,453.00	
TEN PERCENT BOND FEE	\$ 22,204.72	\$ 170,559.76	\$ 345,591.50	
JURY DEMAND	\$ 19,529.50	\$ 136,629.50	\$ 144,563.00	
ADOPTION REPORT	\$ -	\$ 2,250.00	\$ 850.00	
MENTAL HEALTH COURT	\$ 89.47	\$ 469.40	\$ 1,042.27	
THERAP.INT.MONIT.FEE	\$ 825.01	\$ 4,400.65	\$ 7,218.34	
CLERK OPERADMIN FUND	\$ 20,821.91	\$ 187,260.22	\$ 192,883.61	
SINGLE DRUG TEST	\$ -	\$ 275.00	\$ 465.00	
URINALYSIS TESTING	\$ 11,532.96	\$ 81,991.68	\$ 107,521.28	
DOMESTIC BATRY CLERK	\$ 2.00	\$ 11.48	\$ 43.57	
DNA TEST CLERK'S FEE	\$ 203.13	\$ 1,526.84	\$ 3,098.58	
CRIME LAB CLERK FEE	\$ 70.33	\$ 730.84	\$ 1,793.49	
TRAUMA CLERK	\$ 108.47	\$ 1,486.76	\$ 5,809.81	
DOM VIOLENCE FINE	\$ 200.00	\$ 200.00	\$ 18.00	
ALIAS SUMMONS	\$ 1,640.00	\$ 13,476.25	\$ 19,970.00	
PASSPORTS	\$ 2,660.00	\$ 24,745.00	\$ 63,560.00	
RECORD SEARCH FEES	\$ 648.00	\$ 5,994.00	\$ 7,476.00	
EXPUNGEMENT	\$ 1,750.00	\$ 17,575.51	\$ 22,474.49	
DUI ANALYSIS-CLERK	\$ 0.38	\$ 11.92	\$ 60.00	
INTEREST	\$ 380.89	\$ 4,248.87	\$ 4,724.19	
PARENTAL REIMBURSEME	\$ -	\$ 367.93	\$ 1,719.12	
POSTAGE	\$ 1,595.60	\$ 17,755.22	\$ 17,532.00	
ITSC CLERK (2%)	\$ 401.56	\$ 5,732.28	\$ 26,426.56	
PERCENTAGE-COUNTY	\$ 3,955.30	\$ 54,802.29	\$ 492,673.04	
NON SUFFICIENT FUNDS/CONTEMPT	\$ -	\$ -	\$ 525.00	
	\$ 440,386.65	\$ 3,987,823.86	\$ 5,248,865.70	 -24.0%

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	Aug-20		YTD FY20		YTD FY19		
Circuit Court							
COUNTY	\$ 3,060.50	\$	42,153.94	\$	209,835.79		
COURT APPOINTED ATTY	\$ -	\$	1,120.46	\$	225.52		
SPECIALTY COURT FEE	\$ 10,344.96	\$	99,938.73	\$	178,126.97		
DRUG COURT FEE	\$ 1,069.82	\$	17,982.81	\$	80,126.96		
PUB.SERV.CONVERSION	\$ -	\$	1,085.89	\$	923.99		
ALT PROSEC DRUG TEST	\$ 101.38	\$	582.25	\$	1,754.00		
ALT PROSEC PROG APPL	\$ -	\$	420.00	\$	910.00		
FRCLSR MEDIATION PRG	\$ 2,000.00	\$	61,375.00	\$	118,750.00	↓	
	\$ 16,576.66	\$	224,659.08	\$	590,653.23	↓	-62.0%
State's Attorney							
STATES ATT OVRWEIGHT	\$ -	\$	188.06	\$	403.40		
COLLECTION FEES	\$ 3,248.99	\$	93,809.05	\$	87,615.48		
STATES ATTORNEY	\$ 19,392.88	\$	162,534.65	\$	101,685.82		
STAT CIVIL CANNABIS	\$ 50.00	\$	140.00	\$	320.00		
CHILD ADVOCACY CENTR	\$ 1,855.17	\$	21,077.74	\$	34,011.20		
ALT PROSEC PROG FEE	\$ 649.34	\$	4,983.20	\$	23,148.66		
	\$ 25,196.38	\$	282,732.70	\$	247,184.56	↑	14.4%
Public Defender							
PUBLIC DEFENDER	\$ 11,841.97	\$	125,294.35	\$	209,615.73	↓	
	\$ 11,841.97	\$	125,294.35	\$	209,615.73	↓	-40.2%
Hulse Detention Center							
ROOM/BOARD REIMBURSE	\$ -	\$	1,085.90	\$	6,947.58		
FACE-IT	\$ -	\$	1,811.63	\$	4,944.72		
	\$ -	\$	2,897.53	\$	11,892.30	↓	-75.6%
Probation Services							
GPS	\$ -	\$	1,353.85	\$	-		
PROB SERV OPERATIONS	\$ 4,337.25	\$	52,301.98	\$	170,596.40		
PROB SERVICE OP VIOL	\$ 200.00	\$	1,156.80	\$	2,397.50		
PROBATION SERVICES	\$ 84,716.61	\$	605,194.32	\$	750,370.41		
PRETRIAL BOND SUPERV	\$ 5,672.55	\$	53,179.39	\$	81,010.96		
COND.DISCH.SUPERVIS	\$ 13,990.08	\$	118,082.88	\$	153,269.43		
PUBLIC SERVICE SUPER	\$ 1,816.45	\$	24,047.26	\$	36,779.33		
MONITORED SUPERVISIO	\$ 4,992.99	\$	50,935.92	\$	66,802.27		
CRIME VICTIM SERVICE	\$ 3,321.50	\$	23,653.10	\$	28,158.94		
	\$ 119,047.43	\$	929,905.50	\$	1,289,385.24	↓	-27.9%
Law Library							
LIBRARY	\$ 26,300.00	\$	228,655.00	\$	303,592.40	↓	
	\$ 26,300.00	\$	228,655.00	\$	303,592.40	↓	-24.7%
Transportation Safety Highway Hire Back Fund							
HIRE BACK SFTY CNTY	\$ 2,952.53	\$	29,169.38	\$	37,564.78	↓	
	\$ 2,952.53	\$	29,169.38	\$	37,564.78	↓	-22.3%
Children's Waiting Room Fund							
KIDS KORNER	\$ 14,736.00	\$	130,542.50	\$	144,120.64	↓	
	\$ 14,736.00	\$	130,542.50	\$	144,120.64	↓	-9.4%

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	Aug-20		YTD FY20		YTD FY19		
Neutral Site Custody Exchange							
NEUTRAL SITE CUST EX	\$ 16,915.00	\$	150,375.00	\$	114,045.08		
	\$ 16,915.00	\$	150,375.00	\$	114,045.08		31.9%
Court Automation							
COURT AUTOMATION	\$ 79,803.63	\$	700,442.85	\$	1,113,533.89		
	\$ 79,803.63	\$	700,442.85	\$	1,113,533.89		-37.1%
E Citation Fund							
ECITATION CLERK	\$ 20,601.57	\$	166,470.88	\$	86,770.27		
	\$ 20,601.57	\$	166,470.88	\$	86,770.27		91.9%
Document Storage Fund							
PHOTOGRAPH FEES	\$ 780.00	\$	6,915.00	\$	21,420.00		
PASSPORT COPY FEES	\$ -	\$	6.00	\$	149.00		
ENHANCED PUBLIC ACCESS	\$ 465.00	\$	8,275.00	\$	9,250.00		
DOCUMENT STORAGE	\$ 78,682.57	\$	685,661.36	\$	1,087,235.39		
	\$ 79,927.57	\$	700,857.36	\$	1,118,054.39		-37.3%
State's Attorney Automation Fund							
STATE ATT AUTOMATION	\$ 908.67	\$	10,920.19	\$	33,147.48		
	\$ 908.67	\$	10,920.19	\$	33,147.48		-67.1%
Public Defender Automation Fund							
PUB DEF AUTOMATION	\$ 206.80	\$	1,465.95	\$	218.58		
	\$ 206.80	\$	1,465.95	\$	218.58		571%
Contributions Fund							
KIDS CORNER COURT ORDERED CONTR	\$ -	\$	-	\$	100.00		
	\$ -	\$	-	\$	100.00		-100%
	\$ 1,009,817.68	\$	9,148,678.70	\$	12,185,639.10		-24.9%