


**MONTHLY REPORT FROM THE CLERK OF THE CIRCUIT COURT  
ERIN CARTWRIGHT WEINSTEIN  
FOR PERIOD ENDING 07/31/2021**

	Jul-21	YTD FY21	YTD FY20	
<b>Planning Building and Zoning</b>				
LAKE COUNTY BUILDING AND ZONING	\$ 2,227.58	\$ -	\$ 3,486.00	 -100%
	\$ 2,227.58	\$ -	\$ 3,486.00	


<b>Sheriff</b>				
LAKE COUNTY SHERIFF	\$ 30,349.71	\$ 347,056.03	\$ 260,236.40	
LAKE COUNTY SHERIFF PRA	\$ 113.10	\$ 3,811.67	\$ 6,898.68	
LAKE COUNTY SHERIFF 740/DUI	\$ 4,114.57	\$ 33,079.42	\$ 31,408.92	
PROBATION TRANSFER	\$ 517.46	\$ 2,863.54	\$ 2,564.74	
SHERIFF	\$ 11,662.93	\$ 79,978.18	\$ 54,398.38	
SHERIFF WATER PATROL	\$ 302.00	\$ 1,306.00	\$ 9,198.09	
COURT SECURITY	\$ 120,939.78	\$ 1,078,779.75	\$ 863,647.30	
ELECTRONIC MONITOR	\$ 13,255.22	\$ 73,568.19	\$ 77,883.94	
ARRESTEE MEDICAL	\$ 1,801.25	\$ 14,839.35	\$ 12,327.30	
	\$ 183,056.02	\$ 1,635,282.13	\$ 1,318,563.75	 24.0%


<b>Circuit Clerk</b>				
CRIMINAL FINE - Street Value	\$ 607.56	\$ 11,557.10	\$ 4,951.73	
CRIMINAL FINE	\$ 15,843.79	\$ 126,092.15	\$ 96,524.25	
DRUG ADDCTION SERV	\$ 15.00	\$ 51.30	\$ 135.00	
CIRC CLK AUTO EXPUNG	\$ 10.00	\$ 34.20	\$ 90.00	
INTEREST COUNTY	\$ 9,847.73	\$ 253,898.32	\$ 194,079.68	
ANNUAL SUPPORT FEES	\$ 725.52	\$ 47,663.30	\$ 49,326.40	
DOCKET	\$ 12,215.00	\$ 27,683.00	\$ 38,397.57	
APPEARANCE	\$ -	\$ -	\$ -	
TRANSCRIPTS	\$ 18,826.50	\$ 166,671.75	\$ 133,177.37	
CITATIONS	\$ 8,070.00	\$ 19,100.00	\$ 22,595.00	
CIRCUIT CLERK COST	\$ 309,320.64	\$ 2,643,453.12	\$ 2,231,069.05	
MOTION,VACATE/REOPEN	\$ 14,921.37	\$ 129,502.72	\$ 92,959.32	
JDGT,BOND FOR STATE	\$ 51,439.00	\$ 313,350.53	\$ 40,249.67	
TEN PERCENT BOND FEE	\$ 34,905.04	\$ 288,526.71	\$ 148,355.04	
JURY DEMAND	\$ 16,062.50	\$ 128,001.00	\$ 117,100.00	
ADOPTION REPORT	\$ -	\$ 1,500.00	\$ 2,250.00	
MENTAL HEALTH COURT	\$ 63.67	\$ 865.80	\$ 379.93	
THERAP.INT.MONIT.FEE	\$ 518.30	\$ 5,010.39	\$ 3,575.64	
CLERK OPERADMIN FUND	\$ 20,668.41	\$ 180,966.15	\$ 166,438.31	
SINGLE DRUG TEST	\$ 75.00	\$ 275.00	\$ 275.00	
MDRU MULTIPLE DRUG TEST	\$ -	\$ 166.00	\$ -	
URINALYSIS TESTING	\$ 10,103.11	\$ 87,382.47	\$ 70,458.72	
DOMESTIC BATRY CLERK	\$ 1.00	\$ 8.08	\$ 9.48	
DNA TEST CLERK'S FEE	\$ 107.24	\$ 1,446.65	\$ 1,323.71	
CRIME LAB CLERK FEE	\$ 40.45	\$ 470.77	\$ 660.51	
TRAUMA CLERK	\$ 47.04	\$ 776.51	\$ 1,378.29	
DOM VIOLENCE FINE	\$ 58.62	\$ 1,775.23	\$ -	
ALIAS SUMMONS	\$ 1,873.75	\$ 12,098.75	\$ 11,836.25	
PASSPORTS	\$ 4,060.00	\$ 48,020.00	\$ 22,085.00	
ADDITIONAL CIR CLERK	\$ -	\$ 35.00	\$ -	
RECORD SEARCH FEES	\$ 1,182.00	\$ 7,404.00	\$ 5,346.00	
EXPUNGEMENT	\$ 2,150.00	\$ 16,762.50	\$ 15,825.51	
DUI ANALYSIS-CLERK	\$ 3.46	\$ 44.30	\$ 11.54	
INTEREST	\$ 159.26	\$ 2,589.80	\$ 3,867.98	


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	Jul-21	YTD FY21	YTD FY20		
PARENTAL REIMBURSEME	\$ 4.19	\$ 4.19	\$ 367.93		
POSTAGE	\$ 952.50	\$ 23,122.50	\$ 16,159.62		
ITSC CLERK (2%)	\$ 156.70	\$ 2,808.94	\$ 5,330.72		
PERCENTAGE-COUNTY	\$ 1,070.03	\$ 29,631.35	\$ 50,846.99		
NON SUFFICIENT FUNDS/CONTEMPT	\$ -	\$ 50.00	\$ -		
	<b>\$ 536,104.38</b>	<b>\$ 4,578,799.58</b>	<b>\$ 3,547,437.21</b>		<b>29.1%</b>


<b>Circuit Court</b>					
COUNTY	\$ 1,953.33	\$ 24,910.19	\$ 39,093.44		
COURT APPOINTED ATTY	\$ -	\$ 199.78	\$ 1,120.46		
SPECIALTY COURT FEE	\$ 10,588.63	\$ 105,625.80	\$ 89,593.77		
DRUG COURT FEE	\$ 447.66	\$ 8,565.83	\$ 16,912.99		
PUB.SERV.CONVERSION	\$ 150.00	\$ 2,230.41	\$ 1,085.89		
ALT PROSEC DRUG TEST	\$ 11.92	\$ 389.36	\$ 480.87		
ALT PROSEC PROG APPL	\$ 70.00	\$ 280.00	\$ 420.00		
FRCLSR MEDIATION PRG	\$ 2,125.00	\$ 18,875.00	\$ 59,375.00		
	<b>\$ 15,346.54</b>	<b>\$ 161,076.37</b>	<b>\$ 208,082.42</b>		<b>-22.6%</b>


<b>State's Attorney</b>					
STATES ATT OVRWEIGHT	\$ -	\$ 40.62	\$ 188.06		
COLLECTION FEES	\$ 5,072.08	\$ 24,276.24	\$ 90,560.06		
STATES ATTORNEY	\$ 22,165.97	\$ 213,374.07	\$ 143,141.77		
STAT CIVIL CANNABIS	\$ 10.00	\$ 34.19	\$ 90.00		
CHILD ADVOCACY CENTR	\$ 1,628.19	\$ 18,751.71	\$ 19,222.57		
ALT PROSEC PROG FEE	\$ 139.28	\$ 3,454.33	\$ 4,333.86		
	<b>\$ 29,015.52</b>	<b>\$ 259,931.16</b>	<b>\$ 257,536.32</b>		<b>0.9%</b>

<b>Public Defender</b>					
PUBLIC DEFENDER	\$ 16,990.54	\$ 147,559.16	\$ 113,452.38		
	<b>\$ 16,990.54</b>	<b>\$ 147,559.16</b>	<b>\$ 113,452.38</b>		<b>30.1%</b>

<b>Hulse Detention Center</b>					
ROOM/BOARD REIMBURSE	\$ 722.79	\$ 1,473.12	\$ 1,085.90		
FACE-IT	\$ 2,098.26	\$ 4,569.94	\$ 1,811.63		
	<b>\$ 2,821.05</b>	<b>\$ 6,043.06</b>	<b>\$ 2,897.53</b>		<b>108.6%</b>

<b>Probation Services</b>					
GPS	\$ 300.00	\$ 1,550.00	\$ 1,353.85		
PROB SERV OPERATIONS	\$ 3,511.91	\$ 37,974.53	\$ 47,964.73		
PROB SERVICE OP VIOL	\$ 258.90	\$ 694.53	\$ 956.80		
PROBATION SERVICES	\$ 69,241.25	\$ 671,025.82	\$ 520,477.71		
PRETRIAL BOND SUPERV	\$ 6,534.22	\$ 47,482.06	\$ 47,506.84		
COND.DISCH.SUPERVIS	\$ 11,678.62	\$ 106,396.28	\$ 104,092.80		
PUBLIC SERVICE SUPER	\$ 1,826.32	\$ 17,411.42	\$ 22,230.81		
MONITORED SUPERVISIO	\$ 5,438.33	\$ 46,341.86	\$ 45,942.93		
CRIME VICTIM SERVICE	\$ 2,410.00	\$ 23,708.63	\$ 20,331.60		
	<b>\$ 101,199.55</b>	<b>\$ 952,585.13</b>	<b>\$ 810,858.07</b>		<b>17.5%</b>

<b>Law Library</b>					
LIBRARY	\$ 37,470.25	\$ 300,356.00	\$ 202,355.00		
	<b>\$ 37,470.25</b>	<b>\$ 300,356.00</b>	<b>\$ 202,355.00</b>		<b>48.4%</b>

<b>Transportation Safety Highway Hire Back Fund</b>					
HIRE BACK SFTY CNTY	\$ 2,826.13	\$ 56,814.71	\$ 26,216.85		
	<b>\$ 2,826.13</b>	<b>\$ 56,814.71</b>	<b>\$ 26,216.85</b>		<b>116.7%</b>

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<b>Children's Waiting Room Fund</b>							
KIDS KORNER	\$	15,667.75	\$	126,077.50	\$	115,806.50	↑ 8.9%
	\$	<b>15,667.75</b>	\$	<b>126,077.50</b>	\$	<b>115,806.50</b>	

<b>Neutral Site Custody Exchange</b>							
NEUTRAL SITE CUST EX	\$	14,202.00	\$	114,647.00	\$	133,460.00	↓ -14.1%
	\$	<b>14,202.00</b>	\$	<b>114,647.00</b>	\$	<b>133,460.00</b>	

<b>Court Automation</b>							
COURT AUTOMATION	\$	80,114.40	\$	694,560.48	\$	620,639.22	↑ 11.9%
	\$	<b>80,114.40</b>	\$	<b>694,560.48</b>	\$	<b>620,639.22</b>	

<b>E Citation Fund</b>							
ECITATION CLERK	\$	20,112.85	\$	173,094.27	\$	145,869.31	↑ 18.7%
	\$	<b>20,112.85</b>	\$	<b>173,094.27</b>	\$	<b>145,869.31</b>	

<b>Document Storage Fund</b>							
PHOTOGRAPH FEES	\$	1,230.00	\$	13,755.00	\$	6,135.00	↑ 13.6%
PASSPORT COPY FEES	\$	-	\$	4.00	\$	6.00	
ENHANCED PUBLIC ACCESS	\$	720.00	\$	7,120.00	\$	7,810.00	
DOCUMENT STORAGE	\$	79,544.85	\$	684,335.77	\$	606,978.79	
	\$	<b>81,494.85</b>	\$	<b>705,214.77</b>	\$	<b>620,929.79</b>	

<b>State's Attorney Automation Fund</b>							
STATE ATT AUTOMATION	\$	672.21	\$	8,260.54	\$	10,011.52	↓ -17.5%
	\$	<b>672.21</b>	\$	<b>8,260.54</b>	\$	<b>10,011.52</b>	

<b>Public Defender Automation Fund</b>							
PUB DEF AUTOMATION	\$	252.31	\$	1,987.15	\$	1,259.15	↑ 58%
	\$	<b>252.31</b>	\$	<b>1,987.15</b>	\$	<b>1,259.15</b>	

<b>State's Attorney Bond</b>							
STATE ATTY COST BOND	\$	-	\$	90.00	\$	-	↑ 100%
	\$	-	\$	<b>90.00</b>	\$	-	

	\$	<b>1,139,573.93</b>	\$	<b>9,922,379.01</b>	\$	<b>8,138,861.02</b>	↑ 21.9%
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