

Agenda Item # 6

STATE OF ILLINOIS     )  
                                  ) SS  
COUNTY OF LAKE     )

COUNTY BOARD, LAKE COUNTY, ILLINOIS  
ADJOURNED REGULAR JUNE, A.D., 2007 SESSION  
TUESDAY, AUGUST 14, 2007

MADAM CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

Your Law and Judicial Committee respectfully reports that they have received the report of Sally Coffelt, Circuit Clerk, for the month of May 2007, as attached, and ask that it be accepted and placed on file.

Audrey Nixon  
Chairman  
Randy White  
Vice-Chairman  
Steph. E. Cahn  
Judy Martine  
Pauline O. Reed  
Carol Calabrese

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Law & Judicial Committee

COUNTY OF LAKE  
MONTHLY REPORT OF THE CIRCUIT COURT FOR PERIOD ENDING MAY 31, 2007

Sheriff's Warrant Fees 101-3001110-46260	6,035.00
Sheriff's Day Reporting 101-3001110-46265	
States Attorney Fees 101-3300010-46250	5,324.00
Public Defender Fees 101-3600010-46010	13,781.33
Adoption Investigation Fees 101-3100010-46140	
Library Fees 252-3220010-46010	32,747.00
Probation Service (PSF, Public Service, Cond. Discharge, Pretrial)	95,994.48
Dependent Children's Fund (Parental Reimbursement)	70.00
Interest Earned 101-3100010-48010	29,542.67
Contempt of Court	
County Crime Lab (10%) 101-3100010-46720	
Support Fee 101-31000010-46040	360.00
County Domestic Battery (10%)	
Document Storage Fees 258-3110010-46100	61,848.00
Electronic Monitoring 101-3100010-46750	29,833.00
Electronic Monitoring/Substance Abuse	
States Attorney Forfeiture 760-3318010-46030	
County Trauma (2.5% of Trauma) 101-3100010-46780	1,038.43
Urine Analsis Test 101-3100010-46440	13,793.76
Arrestees Medical Fund 101-3100010-46795	1,245.00
DNA Test Clerk's Fee 101-3100010-46520	478.00
County DVAS	
City Youth Home (Room & Board) 216-3240010-46850	665.00
Kids Korner (Children's Waiting Room Fees) 254-3230010-46010	12,595.00

COUNTY OF LAKE  
MONTHLY REPORT OF THE CIRCUIT COURT FOR PERIOD ENDING MAY 31,2007

Docket Fees 101-3100010-46050	250,760.00
Appearance Fees 101-3100010-46060	43,281.00
Penalty 101-3100010-46150	
Jury Demand 101-3100010-46130	21,368.50
Transcripts (Copies, Letter of Office, Prep of Appeal, Court Seal) 101-3100010-46070	21,588.50
Citations 101-3100010-46080	7,190.00
Traffic Costs (Circuit Clerk Cost & State Municipalities) 101-3100010-46090	153,676.29
States Attorney Overweight Fee 101-3300010-43060	186.90
Postage Charges 101-3100010-48070	2,474.00
Passports 101-3100010-46100	2,280.00
Ten Percent Bond Fees 101-3100010-46120	37,866.00
Judgement Orders (Motion to Vacate & Judgment Bond Form) 101-3100010-46110	(11,524.74)
Fines (Criminal Fine & 37.5 Co. St. Val) 101-1000010-43030 & 101-3100010-43030	43,916.94
Court System Sur Charge (County Cost Fee) 101-3200010-46390	45,567.72
Court Automation Fee 256-3120010-46010	61,813.00
Court Security Fee 101-3100010-46160	79,274.00
2% Fee	3,622.09
Alias Summons Fee 101-3100010-46800	2,555.00
Record Search fees 101-3100010-46810	1,422.00
Expungement Fees 101-3100010-46820	1,942.00
Other Miscellaneous Revenue 101-3100010-49910	
DUI Analysis-Clerk 101-3100010-46950	20.00
Monitored Supervision 250-3210010-46769	14,111.00
Mental Health Court 101-3100010-46155	4,973.13
<b>Total</b>	<b>1,093,714.00</b>

I, Timothy Deadrick, 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.

  
Deputy Clerk