Agenda Item # 7

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 June 2007, as attached, and ask that it be accepted and placed on file.

Audrey Nixon
Chairman

Randy Whitten
Vice-Chairman

Stephen E. Carlson

Judy Martini

Pamela D. Newton

Carol Calabresa

Law & Judicial Committee

COUNTY OF LAKE
MONTHLY REPORT OF THE CIRCUIT COURT FOR PERIOD ENDING June 30, 2007

Sheriff's Warrant Fees 101-3001110-46260	6,844.63
Sheriff's Day Reporting 101-3001110-46265	
States Attorney Fees 101-3300010-46250	5,944.00
Public Defender Fees 101-3300010-46010	18,334.35
Adoption Investigation Fees 101-3100010-46140	
Library Fees 252-3220010-46010	30,797.00
Probation Service (PSF, Public Service, Cond. Discharge, Pretrial)	101,510.95
Dependent Children's Fund (Parental Reimbursement)	900.00
Interest Earned 101-3100010-48010	27,988.17
Contempt of Court	
County Crime Lab (10%) 101-3100010-46720	
Support Fee 101-31000010-46040	759.00
County Domestic Battery (10%)	5.00
Document Storage Fees 258-3110010-48100	68,574.00
Electronic Monitoring 101-3100010-46750	21,245.00
Electronic Monitoring/Substance Abuse	
States Attorney Forfeiture 760-3318010-46030	
County Trauma (2.5% of Trauma) 101-3100010-46780	1,103.50
Urine Analsis Test 101-3100010-46440	14,245.26
Arrestees Medical Fund 101-3100010-46795	1,970.00
DNA Test Clerk's Fee 101-3100010-46520	600.00
County DVAS	
City Youth Home (Room & Board) 216-3240010-46850	1,294.00
Kids Korner (Children's Waiting Room Fees) 254-3230010-46010	11,845.00

COUNTY OF LAKE
MONTHLY REPORT OF THE CIRCUIT COURT FOR PERIOD ENDING June 30, 2007

Docket Fees 101-3100010-46050	224,392.00
Appearance Fees 101-3100010-46060	36,637.00
Penalty 101-3100010-46150	
Jury Demand 101-3100010-46130	16,885.50
Transcripts (Copies, Letter of Office, Prep of Appeal, Court Seal) 101-3100010-46070	21,967.75
Citations 101-3100010-46080	8,330.00
Traffic Costs (Circuit Clerk Cost & State Municipalities) 101-3100010-46090	174,404.26
States Attorney Overweight Fee 101-3300010-43060	179.50
Postage Charges 101-3100010-48070	2,640.00
Passports 101-3100010-46100	2,190.00
Ten Percent Bond Fees 101-3100010-46120	44,107.87
Judgement Orders (Motion to Vacate & Judgment Bond Forf) 101-3100010-46110	38,166.26
Fines (Criminal Fine & 37.5 Co. St. Val) 101-1000010-43030 & 101-3100010-43030	37,582.76
Court System Sur Charge (County Cost Fee) 101-3200010-46390	47,623.00
Court Automation Fee 256-3120010-46010	68,492.50
Court Security Fee 101-3100010-46160	79,979.00
2% Fee	3,681.69
Alias Summons Fee 101-3100010-46800	2,155.00
Record Search fees 101-3100010-46810	828.00
Expungement Fees 101-3100010-46820	1,700.00
Other Miscellaneous Revenue 101-3100010-49910	
DUI Analysis-Clerk 101-3100010-46950	30.00
Monitored Supervision 250-3210010-46769	14,219.00
Mental Health Court 101-3100010-46155	5,306.00
Total	1,145,456.95

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.

Timothy Deadrick
Deputy Clerk