

STATE OF ILLINOIS)  
)  
COUNTY OF LAKE )

Agenda Item # 10

COUNTY BOARD, LAKE COUNTY, ILLINOIS  
REGULAR JULY, A.D., 2006 SESSION  
JULY 2006

MADAM CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

Your Law and Judicial Committee respectfully reports that they have received the report of Gary Del Re, Sheriff, for the period ending June 30, 2006 as attached, and asks that it will be accepted and placed on file.

Respectfully submitted,

Richard Miller

Chairman

Pamela Whitman

Pamela O. Reed

Steph E. Cook

Carol Calabrese

Shirley A. Brumby

Sandy Cole

COUNTY OF LAKE MONTHLY REPORT OF GARY DEL RE FOR THE PERIOD ENDING JUNE 2006

REVENUE ACCOUNT DESCRIPTION	Previous YTD	Jun-06	12/1/2005-06/30/2006
43020 Sheriff's Alarms	\$4,351.30	\$615.00	\$4,966.30
43050 Fines Sheriff	\$324,962.34	\$52,495.80	\$377,458.14
43080 Parking Fines Sheriff	\$5,991.00	\$395.00	\$6,386.00
45020 All Other Salary Reimbursements	\$106,365.04	\$175,000.00	\$280,632.34
45070 Chain Lakes Waterway Management	\$0.00	\$14,333.00	\$14,333.00
45090 Emergency Management Agency	\$47,503.69	\$74,043.08	\$121,546.77
45100 Sheriff Convey Pers to Inst	\$19,233.55	\$781.20	\$20,014.75
45110 Sheriff Law Enforcement Training	\$0.00		\$0.00
45120 Sheriff Work Release	\$83,317.49	\$32,499.36	\$115,816.85
45130 SSA Jail Incentive	\$10,000.00	\$0.00	\$10,000.00
45334 Grants - Federal	\$0.00	\$8,384.96	\$8,384.96
45340 Other Federal Funds	\$330,408.73	\$3,300.94	\$333,709.67
45380 Revenue From Municipalities	\$877,160.48	\$130,721.04	\$1,007,881.52
46260 Warrant Fees	\$45,383.45	\$7,501.45	\$52,884.90
46270 Fire Arms Training Fees	\$3,262.50	\$0.00	\$3,262.50
46280 Photograph Fee's	\$0.00	\$400.00	\$400.00
46290 Special Police Services	\$179,712.51	\$22,733.80	\$202,446.31
46300 Sheriff Fees Circuit Clerk	\$105,353.14	\$18,306.20	\$123,659.34
46310 Foreign Service	\$60,339.65	\$12,177.60	\$72,517.25
46320 Marine Unit Fines	\$2,672.60	\$5.00	\$2,677.60
46330 Foreclosure Fees	\$5,535.00	\$0.00	\$5,535.00
46420 Copy Charges	\$10,453.75	\$2,323.75	\$12,777.50
46740 Sex Offender Registration	\$636.00	\$110.00	\$746.00
46850 All Other Charges for Service	\$2,455.00	\$490.00	\$2,945.00
46970 Finger Print Fees	\$1,924.00	\$335.00	\$2,259.00
48040 Telephone Commission	\$0.00		\$0.00
49910 All Other Misc Revenue	\$15.00		\$15.00
49920 Transfers From Other Funds	\$0.00		\$0.00
<b>TOTAL RECEIPTS:</b>	<b>\$2,227,036.22</b>	<b>\$556,952.18</b>	<b>\$2,783,255.70</b>
<b>TRANSFERRED TO COUNTY OF LAKE:</b>	<b>\$2,227,036.22</b>	<b>\$556,952.18</b>	<b>\$2,783,255.70</b>

STATE OF ILLINOIS)  
COUNTY OF LAKE )

Signed and sworn before me on this 12th day of July, 2006

I, Gary Del Re, do solemnly swear that the foregoing is in all respects just and true, according to my best belief and knowledge.



Gary Del Re  
GARY DEL RE  
SHERIFF

Betty A. Weitendorf  
Notary Signature and Stamp

The dollar amount, in some instances, may be posted incorrectly within accounts due to the implementation of the new BOSS Financial System. Total Revenue received is correct.