Agenda Item # 7

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

COUNTY BOARD, LAKE COUNTY, ILLINOIS

ADJOURNED REGULAR SEPTEMBER, A.D., 2006 SESSION

TUESDAY, JANUARY 16, A.D., 2007

MADAM CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

Your Law and Judicial Committee respectfully reports that they have received the report of Sally D. Coffelt, Clerk of the Circuit Court, for the period ending October 31, 2006, as attached, and asks that it be accepted and placed on file.

Respectfully submitted,

	Aye	Nay
Audrey Nixon Chairman	✓	
Randy Whitman Vice-Chairman	✓	
Judy Martinez	✓	
Pamela D. Ulrich	✓	
Steph E. Carter	✓	
Mary Ann Cunningham	✓	
Carol Calabresa Law and Judicial Committee	✓	

COUNTY OF LAKE

MONTHLY REPORT OF THE CIRCUIT COURT FOR PERIOD ENDING OCTOBER 31, 2006

Sheriff's Warrant Fees 101-3001110-46260	7,759.37
Sheriff's Day Reporting 101-3001110-46265	
States Attorney Fees 101-3300010-46250	6,282.00
Public Defender Fees 101-3600010-46010	15,548.12
Adoption Investigation Fees 101-3100010-46140	450.00
Library Fees 252-3220010-46010	30,784.00
Probation Service (PSF, Public Service, Cond. Discharge, Pretrial)	102,807.58
Dependent Children's Fund (Parental Reimbursement)	470.00
Interest Earned 101-3100010-48010	28,630.24
Contempt of Court	
County Crime Lab (10%) 101-3100010-46720	
Support Fee 101-31000010-46040	426.00
County Domestic Battery (10%)	50.00
Document Storage Fees 258-3110010-48100	66,689.00
Electronic Monitoring 101-3100010-46750	14,139.00
Electronic Monitoring/Substance Abuse	
States Attorney Forfeiture 760-3318010-46030	
County Trauma (2.5% of Trauma) 101-3100010-46780	848.93
Urine Analsis Test 101-3100010-46440	15,865.68
Arrestees Medical Fund 101-3100010-46795	
DNA Test Clerk's Fee 101-3100010-46520	640.00
County DVAS	
City Youth Home (Room & Board) 216-3240010-46850	493.33
Kids Korner (Children's Waiting Room Fees) 254-3230010-46010	11,841.00

COUNTY OF LAKE
MONTHLY REPORT OF THE CIRCUIT COURT FOR PERIOD ENDING OCTOBER 31, 2006

Docket Fees 101-3100010-46050	228,887.00
Appearance Fees 101-3100010-46060	43,596.00
Penalty 101-3100010-46150	
Jury Demand 101-3100010-46130	19,182.00
Transcripts (Copies, Letter of Office, Prep of Appeal, Court Seal) 101-3100010-46070	19,057.25
Citations 101-3100010-46080	6,495.00
Traffic Costs (Circuit Clerk Cost & State Municipalities) 101-3100010-46090	181,501.46
States Attorney Overweight Fee 101-3300010-43060	187.00
Postage Charges 101-3100010-48070	320.00
Passports 101-3100010-46100	3,270.00
Ten Percent Bond Fees 101-3100010-46120	76,956.00
Judgement Orders (Motion to Vacate & Judgment Bond Fort) 101-3100010-46110	35,393.87
Fines (Criminal Fine & 37.5 Co. St. Val) 101-1000010-43030 & 101-3100010-43030	51,116.06
Court System Sur Charge (County Cost Fee) 101-3200010-46390	50,913.00
Court Automation Fee 256-3120010-46010	66,565.45
Court Security Fee 101-3100010-46160	87,097.29
2% Fee	4,179.18
Alias Summons Fee 101-3100010-46800	2,235.00
Record Search fees 101-3100010-46810	648.00
Expungement Fees 101-3100010-46820	2,652.00
Other Miscellaneous Revenue 101-3100010-49910	
DUI Analysis-Clerk 101-3100010-46950	10.00
Monitored Supervision 250-3210010-46769	14,779.00
Mental Health Court 101-3100010-46155	5,152.00
Total	1,203,916.81

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