

STATE OF ILLINOIS)  
 )  
COUNTY OF LAKE )

Agenda Item #

10

COUNTY BOARD, LAKE COUNTY, ILLINOIS  
REGULAR FEBRUARY, A.D., 2007 SESSION  
FEBRUARY 2007

MADAM CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

Your Law and Judicial Committee respectfully reports that they have received the report of Mark C. Curran, Jr., Sheriff, for the period ending December 31, 2006 as attached, and asks that it will be accepted and placed on file.

Respectfully submitted,

Quedrey Nuyon  
Chairman

Judy Martine

John E. Cook

Samuel D. Kessler

Dr. Billy Howard

Carol Calabrese

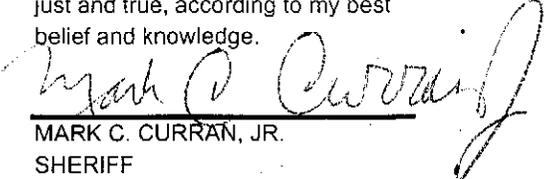
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COUNTY OF LAKE MONTHLY REPORT OF MARK C. CURRAN, JR. FOR THE PERIOD ENDING DECEMBER 2006

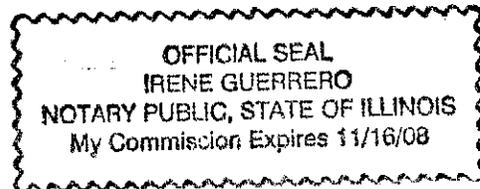
REVENUE ACCOUNT DESCRIPTION	Previous YTD	Dec-06	12/01/06-12/ 31/06
43020 Sheriff's Alarm Fees	\$0.00	\$1,275.00	\$1,275.00
43050 Fines Sheriff	\$0.00	\$54,419.33	\$54,419.33
43080 Parking Fines Sheriff	\$0.00	\$1,065.00	\$1,065.00
45020 All Other Salary Reimbursements	\$0.00	\$0.00	\$0.00
45070 Chain Lakes Waterway Management	\$0.00	\$0.00	\$0.00
45090 Emergency Management Agency	\$0.00	\$0.00	\$0.00
45100 Sheriff Convey Pers to Inst	\$0.00	\$0.00	\$0.00
45110 Sheriff Law Enforcement Training	\$0.00	\$0.00	\$0.00
45120 Sheriff Work Release	\$0.00	\$0.00	\$0.00
45130 SSA Jail Incentive	\$0.00	\$4,000.00	\$4,000.00
45334 Grants - Federal	\$0.00	\$0.00	\$0.00
45340 Other Federal Funds	\$0.00	\$0.00	\$0.00
45380 Revenue From Municipalities	\$0.00	\$130,721.04	\$130,721.04
46260 Warrant Fees	\$0.00	\$7,291.24	\$7,291.24
46270 Fire Arms Training Fees	\$0.00	\$0.00	\$0.00
46280 Photograph Fee's	\$0.00	\$0.00	\$0.00
46290 Special Police Services	\$0.00	\$3,597.00	\$3,597.00
46300 Sheriff Fees Circuit Clerk	\$0.00	\$10,944.10	\$10,944.10
46310 Foreign Service	\$0.00	\$6,907.94	\$6,907.94
46320 Marine Unit Fines	\$0.00	\$2,716.15	\$2,716.15
46330 Foreclosure Fees	\$0.00	\$615.00	\$615.00
46420 Copy Charges	\$0.00	\$1,680.00	\$1,680.00
46740 Sex Offender Registration	\$0.00	\$90.00	\$90.00
46850 All Other Charges for Service	\$0.00	\$645.00	\$645.00
46970 Finger Print Fees	\$0.00	\$192.00	\$192.00
48040 Telephone Commission	\$0.00	\$0.00	\$0.00
49910 All Other Misc Revenue	\$0.00	\$0.00	\$0.00
49920 Transfers From Other Funds	\$0.00	\$0.00	\$0.00
<b>TOTAL RECEIPTS:</b>		<b>\$226,158.80</b>	<b>\$226,158.80</b>
<b>TRANSFERRED TO COUNTY OF LAKE:</b>		<b>\$226,158.80</b>	<b>\$226,158.80</b>

STATE OF ILLINOIS)  
 COUNTY OF LAKE )

I, Mark C. Curran, Jr., do solemnly swear  
 that the foregoing is in all respects  
 just and true, according to my best  
 belief and knowledge.

  
 MARK C. CURRAN, JR.  
 SHERIFF

Signed and sworn before me on this 25th day of January, 2007



  
 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.