

STATE OF ILLINOIS)  
)  
COUNTY OF LAKE )

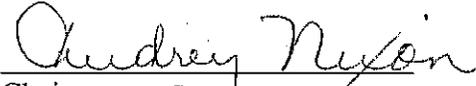
Agenda Item # 13

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

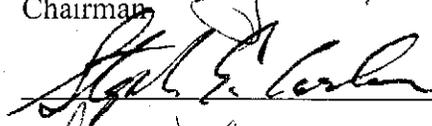
MADAM CHAIRMAN AND MEMBERS OF THE COUNTY BOARD:

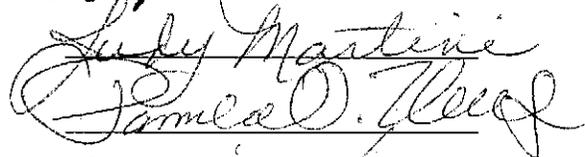
Your Law and Judicial Committee respectfully reports that they have received the report of Mark C. Curran, Jr., Sheriff, for the period ending January 31, 2007 as attached, and asks that it will be accepted and placed on file.

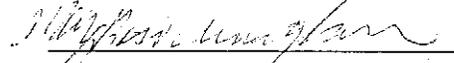
Respectfully submitted,

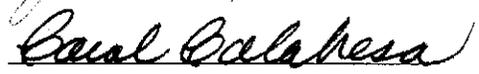


Chairman







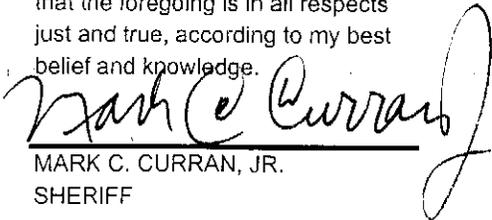


COUNTY OF LAKE MONTHLY REPORT OF MARK C. CURRAN, JR. FOR THE PERIOD ENDING JANUARY 2007

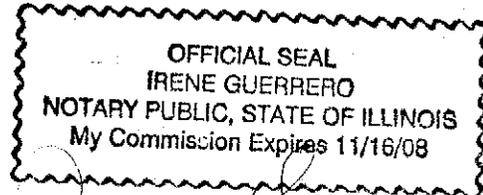
REVENUE ACCOUNT DESCRIPTION	Previous YTD	Jan-07	12/01/06-1/31/07
43020 Sheriff's Alarm Fees	\$1,275.00	1,251.60	\$2,526.60
43050 Fines Sheriff	\$54,419.33	48,668.86	\$103,088.19
43080 Parking Fines Sheriff	\$1,065.00	645.00	\$1,710.00
43100 DUI Fines Sheriff	\$0.00	1,495.00	\$1,495.00
45020 All Other Salary Reimbursements	\$0.00	17,699.10	\$17,699.10
45070 Chain Lakes Waterway Management	\$0.00	0.00	\$0.00
45090 Emergency Management Agency	\$0.00	0.00	\$0.00
45100 Sheriff Conveys Pers to Inst	\$0.00	4,579.05	\$4,579.05
45110 Sheriff Law Enforcement Training	\$0.00	0.00	\$0.00
45120 Sheriff Work Release	\$0.00	-2,156.00	-\$2,156.00
45130 SSA Jail Incentive	\$4,000.00	-2,000.00	\$2,000.00
45334 Grants - Federal	\$0.00	0.00	\$0.00
45340 Other Federal Funds	\$0.00	296,842.99	\$296,842.99
45380 Revenue From Municipalities	130,721.04	135,982.25	\$266,703.29
46260 Warrant Fees	7,291.24	7,214.39	\$14,505.63
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	3,597.00	3,493.00	\$7,090.00
46300 Sheriff Fees Circuit Clerk	10,944.10	18,895.40	\$29,839.50
46310 Foreign Service	6,907.94	9,667.00	\$16,574.94
46320 Marine Unit Fines	\$2,716.15	2,617.55	\$5,333.70
46330 Foreclosure Fees	615.00	0.00	\$615.00
46420 Copy Charges	1,680.00	2,354.75	\$4,034.75
46740 Sex Offender Registration	90.00	160.00	\$250.00
46850 All Other Charges for Service	\$645.00	540.00	\$1,185.00
46970 Finger Print Fees	\$192.00	464.00	\$656.00
48040 Telephone Commission	\$0.00	17,334.29	\$17,334.29
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>565,748.23</b>	<b>\$791,907.03</b>
<b>TRANSFERRED TO COUNTY OF LAKE:</b>	<b>\$226,158.80</b>	<b>565,748.23</b>	<b>\$791,907.03</b>

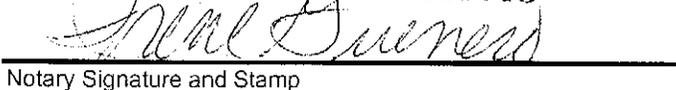
STATE OF ILLINOIS)  
COUNTY OF LAKE )

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 1st day of February, 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.