

STATE OF ILLINOIS     )  
                                  ) SS  
COUNTY OF LAKE     )

Agenda Item # 15

COUNTY BOARD, LAKE COUNTY, ILLINOIS  
ADJOURNED REGULAR SEPTEMBER, A.D., 2006 SESSION  
TUESDAY, MAY 8, 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 March 31, 2007 as attached, and asks that it be accepted and placed on file.

Credney Nyson  
Chairman

Vice-Chairman

Ledy Martini

Steve Cook

Marybeth Cunningham

Carol Calabrese

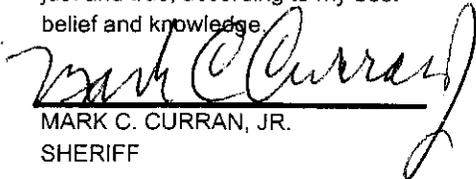
Law & Judicial Committee

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

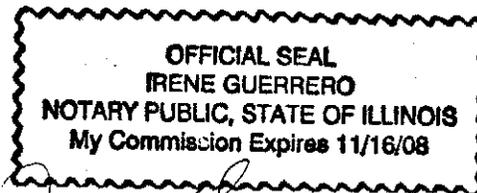
REVENUE ACCOUNT DESCRIPTION	Previous YTD	Mar-07	12/01/06-3/31/07
43020 Sheriff's Alarm Fees	\$4,490.10	679.50	\$5,169.60
43050 Fines Sheriff	\$148,481.01	54,098.74	\$202,579.75
43055 Prisoner Review and Vehicle Fines	\$3,720.50	3,283.50	\$7,004.00
43080 Parking Fines Sheriff	\$2,235.00	2,305.00	\$4,540.00
43100 DUI Fines Sheriff	\$2,501.00	2,335.36	\$4,836.36
45020 All Other Salary Reimbursements	\$17,699.10	0.00	\$17,699.10
45070 Chain Lakes Waterway Management	\$0.00	0.00	\$0.00
45090 Emergency Management Agency	\$37,021.54	0.00	\$37,021.54
45100 Sheriff Conveys Pers to Inst	\$4,579.05	3,448.90	\$8,027.95
45110 Sheriff Law Enforcement Training	\$0.00	50.00	\$50.00
45120 Sheriff Work Release	\$94,673.98	21,212.10	\$115,886.08
45130 SSA Jail Incentive	\$3,200.00	0.00	\$3,200.00
45334 Grants - Federal	\$0.00	0.00	\$0.00
45340 Other Federal Funds	\$296,842.99	0.00	\$296,842.99
45380 Revenue From Municipalities	402,685.56	135,982.27	\$538,667.83
46240 Miscellaneous County Clerk Fees	0.00	250.00	\$250.00
46260 Warrant Fees	21,676.86	5,945.36	\$27,622.22
46270 Fire Arms Training Fees	\$0.00	225.00	\$225.00
46280 Photograph Fee's	\$0.00	0.00	\$0.00
46290 Special Police Services	145,255.50	33,506.80	\$178,762.30
46300 Sheriff Fees Circuit Clerk	47,670.20	19,989.86	\$67,660.06
46310 Foreign Service	24,896.96	12,425.05	\$37,322.01
46320 Marine Unit Fines	\$8,664.25	2,843.55	\$11,507.80
46330 Foreclosure Fees	1,230.00	0.00	\$1,230.00
46420 Copy Charges	5,416.00	2,304.50	\$7,720.50
46740 Sex Offender Registration	340.00	190.00	\$530.00
46850 All Other Charges for Service	\$1,840.00	495.00	\$2,335.00
46970 Finger Print Fees	\$986.00	176.00	\$1,162.00
48040 Telephone Commission	\$36,683.73	19,916.54	\$56,600.27
49920 Transfers From Other Funds	\$5.00	0.00	\$5.00
<b>TOTAL RECEIPTS:</b>	<b>\$1,312,794.33</b>	<b>321,663.03</b>	<b>\$1,634,457.36</b>
<b>TRANSFERRED TO COUNTY OF LAKE:</b>	<b>\$1,312,794.33</b>	<b>321,663.03</b>	<b>\$1,634,457.36</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 2nd day of April, 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.