

Agenda Item #

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STATE OF ILLINOIS)
COUNTY OF LAKE)

COUNTY BOARD, LAKE COUNTY, ILLINOIS
REGULAR SEPTEMBER, A.D., 2004 SESSION
SEPTEMBER, 2005

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 July 31, 2005 as attached, and asks that it will be accepted and placed on file.

Respectfully submitted,

Audrey Nylor
Chairman

Pamela D. Thornton

Susan L. Brundage

Carol Calabrese

Mark E. Cook

Zandy Cole

COUNTY OF LAKE MONTHLY REPORT OF GARY DEL RE FOR THE PERIOD ENDING JUL 05

REVENUE ACCOUNT DESCRIPTION	Previous YTD	Jul-05	12/1/2004-7/31/2005
43020 Sheriff's Alarms	\$3,973.80	\$0.00	\$3,973.80
43050 Fines Sheriff	\$410,228.85	\$46,223.78	\$456,452.63
43080 Parking Fines Sheriff	\$3,095.00	\$245.00	\$3,340.00
45020 All Other Salary Reimbursements	\$128,300.11	\$175,000.00	\$303,300.11
45070 Chain Lakes Waterway Management	\$13,310.31	\$0.00	\$13,310.31
45090 Emergency Management Agency	\$118,146.71	\$0.00	\$118,146.71
45100 Sheriff Convey Pers to Inst	\$18,276.65	\$2,220.40	\$20,497.05
45110 Sheriff Law Enforcement Training	\$0.00	\$0.00	\$0.00
45120 Sheriff Work Release	\$146,097.65	\$20,822.02	\$166,919.67
45130 SSA Jail Incentive	\$6,600.00	\$4,000.00	\$10,600.00
45330 Grants Other	\$0.00	\$0.00	\$0.00
45380 Revenue From Municipalities	\$521,326.29	\$179,142.80	\$700,469.09
45400 Revenue From Other Government Bodies	\$0.00	\$0.00	\$0.00
46080 Citations	\$0.00	\$0.00	\$0.00
46240 Misc. County	\$10.00	\$0.00	\$10.00
46260 Warrant Fees	\$43,035.11	\$7,203.06	\$50,238.17
46265 Day Reporting Revenue	\$0.00	\$0.00	\$0.00
46270 Fire Arms Training Fees	\$0.00	\$5,062.50	\$5,062.50
46280 Photograph Fee's	\$20.00	\$0.00	\$20.00
46290 Special Police Services	\$360,418.95	\$96,161.50	\$456,580.45
46300 Sheriff Fees Circuit Clerk	\$130,112.22	\$14,646.52	\$144,758.74
46310 Foreign Service	\$82,245.40	\$10,212.90	\$92,458.30
46320 Marine Unit Fines	\$7,851.20	\$2,918.35	\$10,769.55
46325 DUI Restitution Monies	\$0.00	\$0.00	\$0.00
46330 Foreclosure Fees	\$2,145.00	\$615.00	\$2,760.00
46420 Copy Charges	\$13,384.65	\$1,692.25	\$15,076.90
46740 Sex Offender Registration	\$510.00	\$50.00	\$560.00
46850 All Other Charges for Service	\$3,145.00	\$0.00	\$3,145.00
46970 Finger Print Fees	\$1,080.00	\$256.00	\$1,336.00
49910 All Other Misc Revenue	\$30.00	\$0.00	\$30.00
TOTAL RECEIPTS:	\$2,013,342.90	\$566,472.08	\$2,579,814.98
TRANSFERRED TO COUNTY OF LAKE	\$2,013,342.90	\$566,472.08	\$2,579,814.98

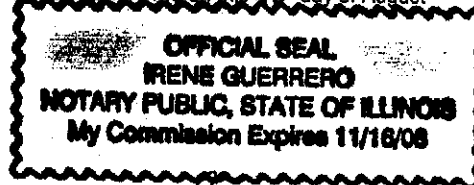
STATE OF ILLINOIS)
COUNTY OF LAKE)

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

Signed and sworn before me on this 10 day of August



Irene Guerrero

Notary Signature and Stamp

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