

COUNTY OF LAKE MONTHLY REPORT OF MARK C. CURRAN FOR THE PERIOD ENDING APRIL 2013

REVENUE ACCOUNT DESCRIPTION	12/1/12-3/31/13	Apr-13	12/1/11-4/30/12	12/1/12-4/30/13
43020 Sheriff's Alarm Fees	\$200.00	\$350.00	\$475.00	\$550.00
43050 Fines Sheriff	\$180,740.97	\$72,721.97	\$272,808.96	\$253,462.94
43055 Prisoner Review and Vehicle Fines	\$18,410.74	\$6,802.77	\$26,447.58	\$25,213.51
43065 Administrative Adjudication Court Fines	\$230.00	\$45.00	\$0.00	\$275.00
43080 Parking Fines Sheriff	\$1,545.00	\$215.00	\$1,685.00	\$1,760.00
43100 DUI Fines Sheriff	\$15,255.60	\$4,879.00	\$25,544.48	\$20,134.60
45020 All Other Salary Reimbursements	\$52,123.14	\$15,909.09	\$48,705.88	\$68,032.23
45100 Sheriff Conveys Pers to Inst	\$4,251.45	\$0.00	\$0.00	\$4,251.45
45105 Sheriff IST- Interstate Transfer	\$2,350.00	\$875.00	\$2,400.00	\$3,225.00
45110 Sheriff Law Enforcement Training	\$0.00	\$0.00	\$20,752.95	\$0.00
45120 Sheriff Work Release	\$115,781.96	\$13,003.96	\$120,852.85	\$128,785.92
45130 SSA Jail Incentive	\$8,800.00	\$3,600.00	\$14,200.00	\$12,400.00
45330 Grants Other	\$5,201.00	\$0.00	\$0.00	\$5,201.00
45334 Grants-Federal	\$0.00	\$0.00	\$0.00	\$0.00
45340 Other Federal Funds	\$0.00	\$0.00	\$0.00	\$0.00
45380 Revenue From Municipalities	\$1,188,507.83	\$299,316.00	\$1,380,583.12	\$1,487,823.83
46125 Sheriff Bond Fees	\$24,612.00	\$8,988.00	\$33,264.00	\$33,600.00
46260 Warrant Fees	\$31,104.45	\$10,693.65	\$42,300.59	\$41,798.10
46267 Kiosk Surcharge	\$4,175.00	\$1,613.00	\$3,014.00	\$5,788.00
46270 Fire Arms Training Fees	\$1,080.00	\$0.00	\$1,605.00	\$1,080.00
46280 Photograph Fee's	\$0.00	\$0.00	\$90.00	\$0.00
46290 Special Police Services	\$53,190.00	\$17,676.00	\$87,900.00	\$70,866.00
46300 Sheriff Fees Circuit Clerk	\$71,464.64	\$24,705.90	\$87,746.00	\$96,170.54
46305 Eviction Service Fee	\$46,357.00	\$12,469.00	\$42,428.50	\$58,826.00
46310 Foreign Service	\$24,383.27	\$6,080.00	\$30,453.92	\$30,463.27
46320 Marine Unit Fines	\$8,605.19	\$1,255.75	\$6,211.91	\$9,860.94
46330 Foreclosure Fees	\$687,900.00	\$140,800.00	\$692,000.00	\$828,700.00
46335 Eviction Rescheduling	\$2,104.00	\$813.00	\$2,471.00	\$2,917.00
46420 Copy Charges	\$6,826.00	\$2,306.00	\$8,024.62	\$9,132.00
46740 Sex Offender Registration	\$1,183.40	\$670.00	\$1,571.50	\$1,853.40
46745 Violent Offenders Against Youth	\$0.00	\$50.00	\$80.00	\$50.00
46750 Electronic Monitoring System Service	\$50,699.00	\$17,673.00	\$70,125.00	\$68,372.00
46795 Arrestee's Medical Cost Fund	\$5,533.25	\$1,949.00	\$9,721.59	\$7,482.25
46850 All Other Charges for Service	\$1,127.25	\$0.00	\$2,705.10	\$1,127.25
46970 Finger Print Fees	\$1,056.00	\$288.00	\$1,392.00	\$1,344.00
48010 Interest	\$1,178.18	\$1,348.78	\$881.50	\$2,526.96
48040 Telephone Commission	\$55,136.57	\$28,381.72	\$88,516.00	\$83,518.29
49920 Transfers from other Fund	\$0.00	\$0.00	\$0.00	\$0.00
43040 Transportation Safety Hig-Traffic Fees	\$0.00	\$750.00	\$0.00	\$750.00

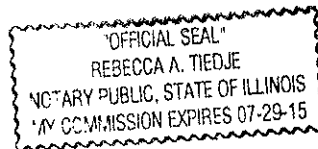
**TOTAL RECEIPTS:** \$2,671,112.89 \$696,228.59 \$3,126,958.05 \$3,367,341.48

TRANSFERRED TO COUNTY OF LAKE: \$2,671,112.89 \$696,228.59 \$3,126,958.05 \$3,367,341.48

STATE OF ILLINOIS ) Signed and sworn before me on this 2nd day of May, 2013  
 COUNTY OF LAKE )

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

*Mark C. Curran Jr*  
 \_\_\_\_\_  
 MARK C. CURRAN  
 SHERIFF



*Rebecca A. Tiedje*  
 \_\_\_\_\_  
 Notary Signature and Stamp