

TO: FRANKLIN COUNTY TREASURER
 FROM: FRANKLIN COUNTY CLERK
 RE: JANUARY, 2020

The following fees were received from the Franklin County Clerk during the month of January 1, 2020. As per the Revised Illinois State Statutes, the fees were submitted to the Franklin County Treasurer.

Recording & Filing Fees	30,057.00
<i>Total number of documents on the Fee Collection Report for the GIS Fee times each of the following:</i>	
Less: Document Storage \$ 2.86 per instrument x 442 docs	1,264.12
Less: Automation Fund \$ 6.54 per instrument x 442 docs	2,890.68
Less: GIS \$21.69 per instrument x 442 docs	9,586.98
 Sub-Total for Recording & Filing Fees	 16,315.22
RHSP - IDOR -- \$9.00 per instrument fee	3,393.00
Real Estate Stamps	5,954.25
 Assumed Name	 189.00
Cert Birth, Marriage, Death & Rec.	4,062.00
Copy Services	2,231.00
Fax Fee	16.00
Marriage Licenses / Civil Union	500.00
Miscellaneous	146.00
Notary	150.00
Tax Deed Fee	20.00
Take Notice	3,737.85
Tax Redemption Fee @ \$40 ea. (21)	840.00
Tax Redemption Fee @ \$73 ea. (45)	3,285.00
Cash Drawer	0.00
 <i>Vital Records -- Cert Death Record: 15 x 4 = 60 fee acct. check#1448</i>	 <i>(60.00)</i>
<i>Marriage Families Domestic Violence Fund: 10 x 5 = 50 fee acct. check#1449</i>	<i>(50.00)</i>
<i>IDOR - Rental Housing Support Program Fund: 377 x 9 = 3,393 e.f. transfer</i>	<i>(3,393.00)</i>
 01-341: County Clerk Fees	 \$37,336.32
 19-371 - Document Storage \$ 2.86 per instrument x 442 docs	 1,264.12
19-372 - Automation Fund \$ 6.54 per instrument x 442 docs	2,890.68
59-352 - GIS \$21.69 per instrument x 442 docs	9,586.98
 59-352 - Approval of Legal Description	 100.00
01-322 - Liquor License	235.00
 Sub-Total:	 \$51,413.10

TO: FRANKLIN COUNTY TREASURER
FROM: FRANKLIN COUNTY CLERK
RE: JANUARY, 2020

01-361: Interest Accrued for January, 2020

Fee Account \$68.54

Tax Redemption \$281.01

TOTAL RECEIVED BY THE COUNTY CLERK \$51,762.65

Fee Account - Check #1450 \$47,356.64

Tax Account - Check #4094 \$4,406.01

TOTAL FEES SUBMITTED FEBRUARY, 2020
TO THE FRANKLIN COUNTY TREASURER - \$51,762.65

OFFICE
ADMINISTRATIVE DIRECTOR
Marsha Pappas
(618) 438-8211

DEPUTY SUPERVISOR
Rick Veldman
Kevin Roye
(618) 438-6011

JAIL SUPERVISOR
Tony Skobel
(618) 439-9553

★ **DAVID L. BARTONI** ★
SHERIFF OF FRANKLIN COUNTY
403 EAST MAIN STREET ★ BENTON IL 62812
EMERGENCIES (618) 438-4841

INVESTIGATIONS
(618) 439-4850
(618) 439-9561

CRIMINAL RECORDS
(618) 435-8187

HOT TIP LINE
(618) 439-9252

NON-EMERGENCIES
(618) 438-6011

February 18, 2020

Papers received for service from January 22, 2020 through February 18, 2020 are as follows:

	01-22-2020 to 02-18-2020	01-01-2020 to 02-18-2020
Orders of Protection	36	64
Summonses		
Subpoenas	165	289
Others		
Total	201	353

Julie Mabry



Civil Process Clerk

3:27 PM

02/18/20

Accrual Basis

Franklin County Sheriff's Fees County Board Report December 2019 through November 2020

	Dec 19	Jan 20	Feb 20	Mar 20	Apr 20	May 20	Jun 20	Jul 20	Aug 20	Sep 20	Oct 20	Nov 20	TOTAL
Income													
4000 · Civil Process Fees	1,423.00	1,874.70	3,953.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,250.88
4100 · Sheriff Sales	1,800.00	4,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000.00
4200 · Court Fees Earned	1,933.59	3,875.82	2,966.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,775.91
4300 · Report Copy	190.00	125.00	55.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	370.00
4400 · DOC Travel	62.30	1,225.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,287.30
4600 · Inmate Phone Fees	1,424.86	1,517.57	1,475.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,418.02
4700 · ATTACHMENT	0.00	107.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.00
4800 · FINGERPRINT FEES	0.00	20.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.00
Total Income	<u>6,833.75</u>	<u>12,945.09</u>	<u>8,510.27</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>28,289.11</u>
Gross Profit	6,833.75	12,945.09	8,510.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,289.11
Expense													
5000 · Franklin County Treasurer	9,213.38	6,833.75	12,945.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,992.22
5100 · Refunds	10.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
Total Expense	<u>9,223.38</u>	<u>6,833.75</u>	<u>12,945.09</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>29,002.22</u>
Net Income	<u><u>-2,389.63</u></u>	<u><u>6,111.34</u></u>	<u><u>-4,434.82</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>-713.11</u></u>



DAVID BARTONI
SHERIFF OF FRANKLIN COUNTY
 403 EAST MAIN STREET BENTON, ILLINOIS 62812
 EMERGENCIES (618)438-4841



CFS by Month

Printed on February 18, 2020

Codes	Totals	
AGGBATT	1	1
Amb	1	1
ARMPERS	1	1
ASLTBAT	5	5
BURGLARY	5	5
CDTP	3	3
CHILD CU	2	2
CIVILISS	1	1
CIVILSTD	1	1
DEATH	1	1
DISCOND	3	3
DOMEST	7	7
DOMPROG	4	4
DRUGOFF	1	1
FIGHT	1	1
FOLUPINV	1	1
FVEH	1	1
HOMEINV	1	1
IDENT	1	1
INFO	2	2
JUVPROB	3	3
MENTAL	1	1
OP	1	1
PERMISS	1	1
PURSUIT	1	1
SUSPERSN	2	2
TCA	8	8
TCPD	11	11
TCPI	6	6
Theft	11	11
TRFDETL	3	3
TSTOP	39	39
VANDAL	1	1
VEHABND	1	1
VEHSUSP	3	3
VIOLOP	4	4
WELFARE	2	2
	36	36
Totals	177	177