

OFFICE
ADMINISTRATIVE DIRECTOR
Marsha Pappas
(618) 438-8211

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

JAIL SUPERVISOR
Chet Shaffer
(618) 439-9553

★ DONALD R. JONES ★
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

January 16, 2018

Listed below is the approximate number of papers served to date in 2017. At times, my Q & A program loses data. Therefore, the numbers aren't exact.

Approximate papers served to date, December 31, 2017

Summons	1,040
Emergency OPs	490
Plenary OPs	162
Subpoenas	1847
Take Notices	618
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Total	4,157

Julie Mabry



Civil Process Clerk

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January 16, 2018

Listed below is the approximate number of papers served to date in 2017. At times, my Q & A program loses data. Therefore, the numbers aren't exact.

Approximate papers served to date, January 15, 2018

Summons	32
Emergency OPs	23
Plenary OPs	5
Subpoenas	55
Take Notices	3
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Total	118

Julie Mabry


Civil Process Clerk

**Bond Account
County Board Report
December 2017 through November 2018**

	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18	Jul 18	Aug 18	Sep 18	Oct 18	Nov 18	TOTAL
Income													
4000 - Out of County Bond Receipts	13,925.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,925.00
4040 - Credit Card Bond	22,675.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,675.00
4200 - Processing Fee	2,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00
5000 - Disbursement out of County	-15,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15,500.00
Total Income	23,220.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,220.00
Gross Profit	23,220.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,220.00
Expense													
5200 - Franklin County Treas Proc	2,120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,120.00
5400 - Franklin County Sheriff	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	300.00
5500 - Franklin County Circuit Clk	20,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,800.00
Total Expense	23,220.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,220.00
Net Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**Franklin County Sheriff's Fees
County Board Report
December 2017 through November 2018**

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Accrual Basis

	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18	Jul 18	Aug 18	Sep 18	Oct 18	Nov 18	TOTAL
Income													
4000 · Civil Process Fees	1,901.50	366.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,267.50
4100 · Sheriff Sales	3,000.00	39,624.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42,624.00
4200 · Court Fees Earned	6,612.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,612.06
4300 · Report Copy	225.00	70.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	295.08
4600 · Inmate Phone Fees	2,332.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,332.28
4700 · ATTACHMENT	0.00	56.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.00
4800 · FINGERPRINT FEES	20.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.00
4900 · MISCELLANEOUS FE...	15.00	15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.00
Total Income	14,105.84	40,151.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,256.92
Net Income	14,105.84	40,151.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54,256.92

2017-

<u>2016</u>	<u>FN - Mate - Meals - Count</u>	<u>2017</u>
Jan - 8,036		Jan - 9,122
Feb - 7,922		Feb - 7,225
March - 8,789		March - 8,250
April - 8,783		April - 9,197
May - 9,504		May - 10,308
June - 9,367		June - 9,814
July - 9,673		July - 10,985
Aug - 9,400		Aug - 10,282
Sept - 8,575		Sept - 10,357
Oct - 6,885		Oct - 11,017
Nov - 6,314		Nov - 9,851
Dec - 7,019		Dec - 10,141
<u>Total - 100,267</u>		<u>Total - 117,049</u>