

TO: FRANKLIN COUNTY TREASURER
 FROM: FRANKLIN COUNTY CLERK
 RE: AUGUST, 2021

The following fees were received from the Franklin County Clerk during the month of August 1, 2021. As per the Revised Illinois State Statutes, the fees were submitted to the Franklin County Treasurer.

Recording & Filing Fees	33,392.00
<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 562 docs	1,607.32
Less: Automation Fund \$ 6.54 per instrument x 562 docs	3,675.48
Less: GIS \$21.69 per instrument x 562 docs	12,189.78
 Sub-Total for Recording & Filing Fees	 15,919.42
RHSP - IDOR -- \$9.00 per instrument fee	3,906.00
Real Estate Stamps	9,647.25
 Assumed Name	 27.00
Cert Birth, Marriage, Death & Rec.	2,571.00
Copy Services	3,117.50
Fax Fee	20.00
Forfeiture Fee	9.00
Marriage Licenses / Civil Union	1,100.00
Miscellaneous	30.00
Notary	200.00
Tax Deed Fee	30.00
Tax Redemption Fee @ \$40 ea. (5)	200.00
Tax Redemption Fee @ \$73 ea. (73)	3,212.00
Cash Drawer	(0.50)
 <i>Vital Records -- Cert Death Record: 22 x 4 = 88 fee acct. check #1511</i>	 <i>(88.00)</i>
<i>Marriage Families Domestic Violence Fund: 22 x 5 = 110 fee acct. check #1512</i>	<i>(110.00)</i>
<i>IDOR - Rental Housing Support Program Fund: 434 x 9 = 3,906 e.f. transfer</i>	<i>(3,906.00)</i>
 <u>Adjustments:</u>	
8/4/2021 Return Check	
Deanna Lynch --- for notary	(25.00)
<u>Adjustments sub-total:</u>	(\$25.00)
 01-341: County Clerk Fees	 \$35,859.67
 19-371 - Document Storage \$ 2.86 per instrument x 562 docs	 1,607.32
19-372 - Automation Fund \$ 6.54 per instrument x 562 docs	3,675.48
59-352 - GIS \$21.69 per instrument x 562 docs	12,189.78
 59-352 - Approval of Legal Description	 50.00
01-362 - Franchise Fee: Cable One / New Wave Communication	3,338.53
01-322 - Liquor License	1,010.00
 Sub-Total:	 \$57,730.78

TO: FRANKLIN COUNTY TREASURER
FROM: FRANKLIN COUNTY CLERK
RE: AUGUST, 2021

01-361: Interest Accrued for August, 2021

Fee Account \$1.36

Tax Redemption \$0.00

\$80.59 - previous balance less \$3.47 - interest for August = \$77.12 balance remaining

TOTAL RECEIVED BY THE COUNTY CLERK \$57,732.14

Fee Account - Check #1513 \$54,320.14

Tax Account - Check #4562 \$3,412.00

TOTAL FEES SUBMITTED SEPTEMBER, 2021
TO THE FRANKLIN COUNTY TREASURER - \$57,732.14

OFFICE
ADMINISTRATIVE DIRECTOR
Teri Conaway
(618) 438-8211

DEPUTY SUPERVISOR
Kyle Bacon
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

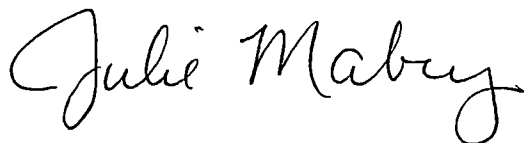
NON-EMERGENCIES
(618) 438-6011

September 20, 2021

Papers received for service from August 16, 2021 through September 17, 2021 are as follows:

	08-16-2021 to 09-17-2021	01-01-2021 to 09-17-2021
Orders of Protection	56	378
Summonses		
Subpoenas	162	985
Other		
Take Notices	0	520
Total	218	1,883

Julie Mabry



Civil Process Clerk

2:14 PM

09/20/21

Accrual Basis

Franklin County Sheriff's Fees County Board Report December 2020 through November 2021

	Dec 20	Jan 21	Feb 21	Mar 21	Apr 21	May 21	Jun 21	Jul 21	Aug 21	Sep 21	Oct 21	Nov 21	TOTAL
Income													
4000 - Civil Process Fees	901.50	1,130.00	536.00	781.50	4,142.40	1,457.50	1,082.00	4,551.58	895.50	1,523.00	0.00	0.00	17,000.98
4100 - Sheriff Sales	1,800.00	1,200.00	600.00	4,200.00	600.00	2,400.00	1,800.00	0.00	600.00	1,200.00	0.00	0.00	14,400.00
4200 - Court Fees Earned	1,379.25	2,038.94	4,393.40	2,044.53	6,030.57	6,260.53	2,965.29	0.00	0.00	0.00	0.00	0.00	25,112.51
4300 - Report Copy	240.00	125.00	525.00	272.50	224.00	141.00	253.00	360.00	120.00	65.00	0.00	0.00	2,325.50
4400 - DOC Travel	1,274.00	86.80	0.00	21.70	168.00	108.50	0.00	130.20	317.10	0.00	0.00	0.00	2,106.30
4600 - Inmate Phone Fees	1,643.84	1,992.50	971.76	1,448.72	1,526.12	2,356.79	2,637.88	4,854.06	0.00	1,991.73	0.00	0.00	19,423.40
4700 - ATTACHMENT	54.00	50.00	54.00	0.00	50.00	0.00	100.00	150.00	0.00	0.00	0.00	0.00	458.00
4800 - FINGERPRINT FEES	20.00	0.00	80.00	120.00	60.00	0.00	80.00	20.00	0.00	0.00	0.00	0.00	380.00
4900 - MISCELLANEOUS FEES	10.00	5.00	10.00	0.00	10.00	0.00	0.00	10.00	10.00	0.00	0.00	0.00	55.00
Total Income	<u>7,322.59</u>	<u>6,628.24</u>	<u>7,170.16</u>	<u>8,888.95</u>	<u>12,811.09</u>	<u>12,724.32</u>	<u>8,918.17</u>	<u>10,075.84</u>	<u>1,942.60</u>	<u>4,779.73</u>	<u>0.00</u>	<u>0.00</u>	<u>81,261.69</u>
Gross Profit	7,322.59	6,628.24	7,170.16	8,888.95	12,811.09	12,724.32	8,918.17	10,075.84	1,942.60	4,779.73	0.00	0.00	81,261.69
Expense													
5000 - Franklin County Treasurer	4,467.02	7,322.59	6,628.24	7,175.16	8,888.95	12,811.09	12,724.32	8,918.17	10,025.84	1,942.60	0.00	0.00	80,903.98
5100 - Refunds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	0.00	0.00	0.00	0.00	50.00
5200 - BAD CHECKS	0.00	0.00	0.00	0.00	0.00	0.00	8.00	0.00	0.00	0.00	0.00	0.00	8.00
Total Expense	<u>4,467.02</u>	<u>7,322.59</u>	<u>6,628.24</u>	<u>7,175.16</u>	<u>8,888.95</u>	<u>12,811.09</u>	<u>12,732.32</u>	<u>8,968.17</u>	<u>10,025.84</u>	<u>1,942.60</u>	<u>0.00</u>	<u>0.00</u>	<u>80,961.98</u>
Net Income	<u>2,855.57</u>	<u>-694.35</u>	<u>541.92</u>	<u>1,713.79</u>	<u>3,922.14</u>	<u>-86.77</u>	<u>-3,814.15</u>	<u>1,107.67</u>	<u>-8,083.24</u>	<u>2,837.13</u>	<u>0.00</u>	<u>0.00</u>	<u>299.71</u>



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



*Dana Lewis
 "Stats for August"*

CFS by Month

Printed on September 20, 2021

Codes	Totals	
Alarm	3	3
Amb	2	2
Amb; MENTAL; ARMPERS	1	1
ARMPERS	2	2
ASLTBAT	3	3
Assist	2	2
BURGLARY	5	5
CDTP	5	5
CHILDAB	2	2
CHILD CU	1	1
CIVILISS	2	2
CRIMTRES	6	6
DISTURB	4	4
DOMEST	26	26
DOMEST; MENTAL	1	1
DOMPROG	3	3
DRUGOFF	2	2
FIGHT	1	1
FOLUPINV	3	3
FRAUD	1	1
IDENT	2	2
ILLEGALDUMP	1	1
INFO	3	3
INTOXPER	1	1
MENTAL	7	7
MVAHR	1	1
PERMISS	1	1
PROPFND	1	1
PROPLOST	2	2
PROPSTLN	2	2
PROWLER	1	1
PURSUIT	1	1
SUSPERSN	12	12
TCA	1	1
TCPD	13	13
TCPI	8	8
Theft	9	9
THREATS	1	1
TRFDETL	1	1

Codes**Totals**

TSTOP	18	18
VEHABND	2	2
VEHSTLN	2	2
VEHSUSP	1	1
VIOLOP	3	3
WARRAN	1	1
WATER	1	1
WELFARE	3	3
	28	28
Totals	202	202