

Animal Control Report - September 2016

	Previous	September	Year to Date
Rabies Tag Sold - 1 & 3 year:	\$32,656	\$3,712	\$36,368
Rabies Tags Sold - PPCF:	\$6,456	\$670	\$7,126
Total Rabies Tag Revenue	\$39,112	\$4,382	\$43,494

Total Revenue Year to Date	\$60,952	\$6,352	\$67,304
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Expenses Year to Date

\$75,485

Shortfall

(\$8,181)

Total Intake 2016:

	Previous	September	Year to Date
Dogs Claimed	83	8	91
Dogs Adopted	4	5	9
Dogs to Rescue	107	17	124
Dogs Euth/Died	4	0	4
Total Dogs Intake	198	30	228

Cats Claimed	4	0	4
Cats Adopted	28	16	44
Cats Rescue	74	1	75
Cats Euth/Died	19	3	22
TOTAL Cats Intake	125	20	145

At Facility:	Dogs	12
	Cats	20

TOTAL Animal Intake	323	50	373
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**Circuit Clerk
County Board Report
September, 2016**

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 19,906.39	\$ 186,692.16
County Fee.....	\$ 6,892.08	\$ 89,598.48
State's Attorney.....	\$ 4,225.99	\$ 34,249.73
Sheriff.....	\$ 2,848.53	\$ 24,413.54
 Criminal.....	 \$ 19,127.56	 \$ 173,823.13
Traffic.....	\$ 26,558.05	\$ 278,797.77
Municipalities.....	\$ 15,601.83	\$ 149,327.17
Conservation.....	\$ 422.10	\$ 5,405.70
Overweight.....	\$ 9,609.20	\$ 85,338.00
 Law Library.....	 \$ 1,064.00	 \$ 13,515.00
Court Fund.....	\$ 4,094.92	\$ 33,077.52
Automation.....	\$ 3,777.00	\$ 41,924.00
Court Security.....	\$ 5,654.49	\$ 52,613.59
Probation.....	\$ 4,341.55	\$ 47,671.00
Marriage.....	\$ 30.00	\$ 340.00
 Driver Education.....	 \$ 1,627.40	 \$ 14,023.54
Violent Crime.....	\$ 4,447.35	\$ 42,914.65
Trauma.....	\$ 838.50	\$ 9,285.90
Medical Costs.....	\$ 344.00	\$ 2,823.84
 Interest.....	 \$ 275.37	 \$ 1,048.12
 Bonds.....	 \$ 91,090.35	 \$ 804,221.24
 Child Support - Clerk.....	 \$ 1,383.00	 \$ 19,553.00
Child Support - SDU.....	\$ 241,699.46	\$ 2,478,833.95
 Document Storage.....	 \$ 3,784.93	 \$ 42,076.70
 Administrative Fee-Child Support.....	 \$ 1,383.00	 \$ 19,553.00

MONTHLY FINANCIAL REPORT OF COUNTY CLERK & RECORDER

I, Sandy Leitheiser, County Clerk and Recorder in and for the County of Montgomery and State of Illinois respectfully present the following report of all fees of my office and expenditures for tax redemption, earnings and fees collected and forwarded to the Treasurer of Montgomery County, for and during the month of September, 2016 wherein I state the gross amount of all fees by me earned or received for official service during the month.

NATURE OF SERVICE

Tax Redemptions	23,804.92
County Clerk Services	8,043.00
Clerk's Vital Record Automation Fees	2,720.00
Total Recorder's Fees	8,570.60
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	8,126.00
Real Estate Transfer Tax	9,378.00
Record Keeping Improvement Fees	8,386.03
Rental Housing Surcharge Program Fees sent to IDOR	3,249.00
Recording Department Copies	119.50
Received on Recording Dept. Charges	22.00
TOTAL RECEIPTS	72,419.05
Minus Outstanding Charges	66.00
GRAND TOTAL	72,353.05

MINUS EXPENDITURES

Real Estate Transfer Tax to Treasurer	9,378.00
Tax Redemptions paid out	23,804.92
Clerk's Vital Record Automation Fees to Treasurer	2,720.00
Rental Housing Surcharge Program Fees sent to IDOR	3,249.00
Recordkeeping Improvement fees to Treasurer	8,386.03
G.I.S. Fees paid to Treasurer	8,126.00
State Death Cert. Surcharge Fund	378.00
State Death Cert. Surcharge Cemetery Oversight Fund	378.00
State Marriage License Domestic Violence Prevention Surcharge Fund	145.00
911 Book sales to Public for Sheriff's Department	-
Other	
CLERK/REC EARNINGS DUE TO TREASURER	15,788.10

Real Estate Transfer Metering on hand on October 1st, 2016	20,593.76
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(State of Illinois)

(Montgomery County) SS

I, Sandy Leitheiser, County Clerk and Recorder, do solemnly swear that the foregoing is to the best of my knowledge, true and correct.

Sandy Leitheiser
County Clerk and Recorder

MONTGOMERY COUNTY HEALTH DEPARTMENT

COUNTY BOARD REPORT

September 2016

FY17

# - CONTACTS	1	0	0	1
# - MEETINGS, CONF., TRAININGS	3	0	2	5
# - PROGRAMS PRESENTED	0	0	0	0
# - SERVED	0	0	0	0
# - DISPLAYS	0	0	0	0
# - SERVED	0	0	0	0

FY17

TOTAL.

15

43
218

35

10

3

MENTAL HEALTH FY17

																	FY 17	FY 16
OUTPATIENT MENTAL HEALTH	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD TOTAL	YTD TOTAL				
CASELOAD	782	753	754															
OPENINGS	11	18	18										0	95				
CLOSINGS	40	17	43										0	128				
REFERRALS-INPATIENT TREATMENT	2	3	2										0	18				

PSYCHO-SOCIAL REHAB

CASELOAD	11	11	10															
CLIENTS ADDED	0	0	1										1	5				
CLIENTS TERMINATED	0	0	2										2	3				
INCREASE IN SERVICES	0	0	0										0	3				
CS CONTACTS	0	0	0										0	0				
REFERRALS	0	0	0										0	5				

ALCOHOL AND SUBSTANCE ABUSE

CASELOAD	159	152	156															
OPENINGS	5	19	13										37	159				
CLOSINGS	12	15	8										35	105				
COURT-APPOINTED	10	13	8										31	121				
NEW SELF-REFERRALS	4	4	5										13	41				
REFERRALS FOR INPATIENT/ RESIDENTIAL TREATMENT	4	5	5										0	43				
DUI EVALUATIONS/RE-EVALS	4	13	7										24	72				
DUI CLASS - ATTENDANCE	0	3	0										3	17				

HELPLINE

CALLS RECEIVED	5	10	12										27	302				
FACE-TO-FACE	4	3	2										9	30				

ENVIRONMENTAL HEALTH FY17

FOOD SANITATION PROGRAM

	FY 17	FY 16
1. Administrative	100	100
2. Capital	100	100
3. Construction	100	100
4. Debt	100	100
5. General	100	100
6. Grants	100	100
7. Intergovernmental	100	100
8. Interest	100	100
9. Other	100	100
10. Program	100	100
11. Reserve	100	100
12. Special	100	100
13. Taxes	100	100
14. Unassigned	100	100
15. Unaudited	100	100
16. Unbudgeted	100	100
17. Unencumbered	100	100
18. Unexpended	100	100
19. Unobligated	100	100
20. Unrecovered	100	100
21. Unreserved	100	100
22. Unrestricted	100	100
23. Unutilized	100	100
24. Unused	100	100
25. Unvoted	100	100
26. Unwithdrawn	100	100
27. Unyielded	100	100
28. Unyielding	100	100
29. Unyielding	100	100
30. Unyielding	100	100
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92. Unyielding	100	100
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95. Unyielding	100	100
96. Unyielding	100	100
97. Unyielding	100	100
9		

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD	YTD
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INSPECTIONS:					
PERMANENT FACILITIES	13	9	28	50	279
RE-INSPECTIONS	0	0	0	0	1
TEMPORARY FOOD FACILITIES	0	15	0	15	23
SMOKE FREE COMPLIANCE	13	9	0	22	280

FOOD PERMITS ISSUED:					
PERMANENT FACILITIES	2	1	0	3	245
TEMPORARY FACILITIES	40	32	30	102	325

PLAN REVIEW:					
PLANNING REVIEWS	0	0	0	0	5
INSPECTIONS DURING CONSTRUCTION	0	0	1	1	12
FINAL APPROVAL/OPENING INSPECTIONS	1	0	1	2	14

COMPLAINTS:					
RECEIVED	1	0	1	2	7
DOCUMENTED	1	0	1	2	7
INVESTIGATED/FOLLOW-UP ACTIVITY	1	0	1	2	7
FOODBORNE ILLNESS - ASSOCIATED/INVESTIGATED	0	0	0	0	0
FOOD PROGRAM EDUCATIONAL:					
# OF HRS - ADMINISTRATIVE DUTIES & PLANNING	23	15	18	56	285
# OF PRESENTATIONS (GROUP EVENTS)	0	2	2	4	4
# OF PARTICIPANTS/AUDIENCE (GROUP EVENTS)	0	24	3	27	60
# OF CONSULTATIONS/COUNSELING	77	73	97	247	1145
# OF MEDIA CONTACTS	0	0	0	0	0
# OF RELATED MEETINGS, CONFER., TRAININGS	0	0	0	0	22
# OF REGULATORY ACTIVITY	0	0	0	0	1

TANNING / BODY ART FACILITY INSPECTION PROGRAM

FACILITY INSPECTIONS:					
INITIAL INSPECTIONS	0	0	0	0	0
RENEWAL INSPECTIONS	2	1	0	0	0
REINSPECTIONS	0	0	0	0	0
COMPLAINT INSPECTIONS	0	0	0	0	0
CONSULTATION/COUNSELING	0	0	0	0	0
LEGAL ACTIONS	0	0	0	0	0

ENVIRONMENTAL HEALTH FY17

PRIVATE SEWAGE DISPOSAL

	FY 17	FY 16
1. Administrative	100	100
2. Capital	100	100
3. Construction	100	100
4. Debt	100	100
5. General	100	100
6. Grants	100	100
7. Intergovernmental	100	100
8. Interest	100	100
9. Other	100	100
10. Program	100	100
11. Reserve	100	100
12. Special	100	100
13. Taxes	100	100
14. Transfer	100	100
15. Unassigned	100	100
16. Unaudited	100	100
17. Unrecovered	100	100
18. Unrestricted	100	100
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	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD	YTD
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PERMITS:					
REQUESTS RECEIVED	3	2	1	6	45
ON-SITE PRECONSTRUCTION EVALUATIONS	3	1	1	5	44
APPLICATIONS APPROVED/PERMITS ISSUED	4	2	1	7	45
FINAL INSPECTIONS	2	1	4	7	35
CONSULTATION/COUNSELING	25	12	35	72	338
EDUCATION/MEDIA CONTACTS	3	0	1	4	38
BUILDING PERMITS ISSUED	13	8	6	27	127
SUBDIVISIONS REVIEWED	1	1	0	2	4

POTABLE WATER SUPPLIES

NEW WATER WELL PERMITS ISSUED	0	0	1	1	16
NEW WELLS DRILLED	2	1	1	4	15
NEW WELLS INSPECTED	2	1	1	4	15
# OF WELLS SEALED	0	0	0	0	1
PRIVATE WATER WELLS INSPECTED/COLLECTED	2	1	0	3	4
PUBLIC WATER SAMPLES COLLECTED	0	0	0	0	0
PRIVATE WATER SAMPLES COLLECTED - EXISTING	4	2	2	8	22
PRIVATE WATER SAMPLES COLLECTED - NEW	0	0	1	1	2
WATER TEST KITS PREPARED	0	8	0	8	90
PUBLIC NON-COMMUNITY					
WATER SUPPLIES INSPECTED	0	1	1	2	2
PUBLIC NON-COMMUNITY					
WATER SAMPLES COLLECTED	0	0	0	0	3
WATER SUPPLY ACTION	6	9	9	24	38
# OF CONSULTATIONS, CALLS, WALK-INS	16	15	30	61	205
EDUCATION/MEDIA CONTACTS	0	0	1	1	14

NUISANCES

COMPLAINTS:					
RECEIVED	0	1	0	1	2
DOCUMENTED OR FOLLOW-UP ACTION	0	1	0	1	2
ACTION TAKEN:					
INVESTIGATED	0	1	0	1	1
ABATED	0	1	0	1	0
REFERRED TO OTHER AGENCY	0	0	0	0	0
NO FURTHER ACTION	0	0	0	0	1
LETTER OR PHONE CALL	4	5	9	18	42

PROGRAM BASED ENV. HLTH ADMIN DUTIES:					
# Hrs. COMMUNICABLE DISEASE	58	50	45	153	191
# OF MEETINGS, CONF, TRAINING, PREP PLAN	5	0	33	38	70
# OF CORRESPONDENCE CALLS/LETTERS	12	9	7	28	174
# EDUCATIONAL/OUTREACH ACTIVITIES / DEMOS	1	2	3	6	11
# REG. COMPLIANCE ACT. (Permit Renewal Packets)	0	0	0	0	0
# AGENCY REPORTS	8	4	2	14	37
# Hrs. MISC ADMIN ACTIVITIES	6	30	6	42	199

COUNTY FY '16

	December	January	February	March	April	May	June	July	August	September	October	November	Yearly Totals
Actual Beginning Balance	\$567,832.25	\$568,522.06	\$557,717.16	\$552,210.46	\$448,688.22	\$406,347.70	\$518,477.16	\$529,246.90	\$586,458.75	\$728,511.61			
Beginning Checking Balance	\$561,909.75	\$562,599.56	\$551,794.66	\$546,287.96	\$442,765.72	\$400,425.20	\$512,554.66	\$523,324.40	\$580,536.25	\$722,589.11			
Income													
Local & PPR Taxes	\$24,183.77	\$3,853.95	\$0.00	\$1,547.84	\$5,512.24	\$4,453.53	\$0.00	\$237,646.38	\$94,385.60	\$169,724.26			\$541,307.57
Grants	\$36,961.73	\$54,832.95	\$38,163.36	\$58,658.57	\$36,358.32	\$147,638.43	\$80,411.14	\$32,252.72	\$145,016.32	\$55,038.56			\$685,332.10
Fees	\$68,203.09	\$63,924.35	\$90,915.48	\$124,895.52	\$49,080.66	\$75,066.82	\$63,900.90	\$59,253.49	\$77,044.20	\$65,976.48			\$738,260.99
Interest - Checking Acct	\$167.72	\$114.47	\$115.61	\$104.25	\$89.12	\$103.06	\$181.80	\$257.76	\$282.16	\$303.75			\$1,719.70
Transfer In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,180.21	\$7.17	\$0.00	\$0.00	\$0.00			\$43,187.38
Other	\$6,103.92	\$6,036.32	\$6,088.01	\$7,547.28	\$7,183.62	\$6,159.50	\$10,327.49	\$7,835.05	\$6,275.74	\$6,177.66			\$69,734.59
Total	\$135,620.23	\$128,762.04	\$135,282.46	\$192,753.46	\$98,223.96	\$276,601.55	\$154,828.50	\$337,245.40	\$323,004.02	\$297,220.71	\$0.00	\$0.00	
Expenditures													
Health Department Bills	\$29,704.61	\$31,601.32	\$29,535.21	\$131,935.33	\$29,229.62	\$54,116.08	\$33,713.68	\$172,012.88	\$31,845.38	\$52,396.15			\$596,090.26
Purchase of CD's	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Payroll	\$105,225.81	\$107,965.62	\$111,253.95	\$164,340.37	\$111,334.86	\$110,356.01	\$110,345.08	\$108,020.67	\$149,105.78	\$229,967.71			\$1,307,915.86
Total	\$134,930.42	\$139,566.94	\$140,789.16	\$296,275.70	\$140,564.48	\$164,472.09	\$144,058.76	\$280,033.55	\$180,951.16	\$282,363.86	\$0.00	\$0.00	
Ending Checking Balance	\$562,599.56	\$551,794.66	\$546,287.96	\$442,765.72	\$400,425.20	\$512,554.66	\$523,324.40	\$580,536.25	\$722,589.11	\$737,445.96			
Investments													
CD's (Beg. Bal.)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
CD Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
New CD's - tr. from ckg.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Cash In CD - dep. to ckg.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Ending Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Working Cash Bal.	\$568,522.06	\$557,717.16	\$552,210.46	\$448,688.22	\$406,347.70	\$518,477.16	\$529,246.90	\$586,458.75	\$728,511.61	\$743,368.46			
Actual Ending Bal.	\$568,522.06	\$557,717.16	\$552,210.46	\$448,688.22	\$406,347.70	\$518,477.16	\$529,246.90	\$586,458.75	\$728,511.61	\$743,368.46			



MONTGOMERY COUNTY HIGHWAY DEPARTMENT

CODY A. GREENWOOD, COUNTY ENGINEER
1215 Seymour Avenue, Hillsboro, Illinois 62049
Phone 217-532-6109, Fax 217-532-6642

October 2016 Maintenance Report

The following maintenance items were performed in the month of September 2016:

Signage

Repair various signs
Performed routine sign maintenance

Miscellaneous

Mowed R.O.W.
Sprayed Johnson Grass in R.O.W.
Blade 7-mix in various locations
Picked up dead deer
Haul material for upcoming projects
Replaced Bodner Avenue cross road pipe
Repaired shoulder on Fillmore Trail (by Ed Voils)
Began Rocky Hollow Trail Bridge Project

Cody A. Greenwood, P.E.
County Engineer

Probation and Court Services Department

Fourth Judicial Circuit of Illinois

Montgomery County

Montgomery County Courthouse

120 N. Main St.

Hillsboro, Illinois 62049

(217) 532-9506

Fax (217) 532-5792

AUGUST 10, 2016

Probation Officers

KENT R. LOVELACE

CHERYL R. ADAMS

TYLER R. CEARLOCK

Juvenile Probation Officer

BRIAN T. HAMPTON

Chief Managing Officer

BANEE A. ULRICI

TO:

HONORABLE ROY HERTEL
BOARD CHAIRMAN

FROM:

BANEE ULRICI
CHIEF MANAGING OFFICER

Secretary

NITA M. WESTBROOK

MARY M. PIANFETTI

JULY 2016 STATISTICS

FINES PAID BY ADULTS	\$ 5,522.83
COSTS PAID BY ADULTS	\$ 8,274.47
RESTITUTION PAID BY ADULTS	\$ 840.50
PROBATION FEES PAID BY ADULTS	\$ 2,588.25
DRUG TEST FEES PAID BY ADULTS	\$ 750.00
VICTIM IMPACT PANEL FEES PAID BY ADULTS	\$ 7.00
ELEC. MONITORING FEES PAID BY ADULTS	\$ 0
DRUG COURT FEES	\$ 529.75
PROBATION OPS FEES	\$ 690.00
	<u>\$ 19,201.80</u>
 COSTS PAID BY JUVENILES	 \$ 565.00
RESTITUTION PAID BY JUVENILES	\$ 0
PROBATION FEES PAID BY JUVENILES	\$ 63.50
DRUG TEST FEES PAID BY JUVENILES	\$ 20.00
ELEC. MONITORING FEES PAID BY JUVENILES	\$ 0
DRUG COURT FEES	\$ 0
PROBATION OPS FEES	\$ 0
	<u>\$ 648.50</u>
 Total Adult & Juvenile:	 <u>\$ 19,850.30</u>

TOTAL CASELOAD AS OF: JULY 31, 2016

CRIMINAL:	441
Felony: 141	
Misdemeanor: 300	
 DUI:	 132
 JUVENILE:	 61
 ADMINISTRATIVE:	 348
(Adult & Juvenile)	

JULY 2016 STATISTICS

NEW CASES

Felony	5
Misdemeanor	13
DUI	2
Juvenile	11

DISCHARGES

Felony	9
Misdemeanor	18
DUI	7
Juvenile	13

PRESENTENCE (Adults)

Assigned	4
Disposed	6
Supplement Reports	0
Pending	3

DISPOSITIONAL REPORTS

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

HOME STUDY

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

JULY 2016 STATISTICS

REVOCATIONS (Adults): 11

REVOCATIONS (Juveniles): 1

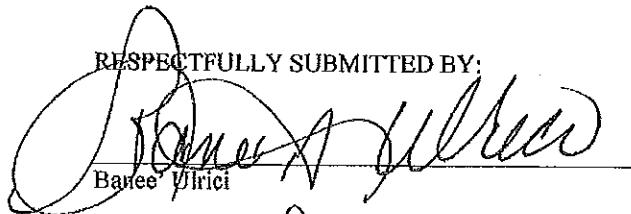
PUBLIC SERVICE EMPLOYMENT

Note: Public Service Stats are now reflective of active cases only. The total hours to be completed are reflective of those cases that have hours ordered and no longer reflect the hours pending court, hours with outstanding warrants, or hours transferred out of state.

Public Service Employment-Balance-Adults: JULY 2016	6111
Public Service Employment Added for Adult: JULY 2016	459
Public Service Employment Completed for Adult: JULY 2016	<u>1241</u>
Remaining PSE hours to be completed-Adult: JULY 2016	5329

Public Service Employment-Balance-Juvenile: JULY 2016	540
Public Service Employment Added for Juvenile: JULY 2016	220
Public Service Employment Completed for Juvenile JULY 2016	<u>100</u>
Remaining PSE hours to be completed-Juvenile: JULY 2016	660

RESPECTFULLY SUBMITTED BY:


Bane Ulrich

Date

8-10-16

CIRCUIT: 08

DEPARTMENT: Montgomery

MONTH/YEAR: 7/2016 PREPARER: Banee Ulrici

I. Intakes Completed During Month

A. Full 12 B. Partial 9

II. Demographics of Intakes

A. Sex

	a. Felony	b. Other
1. Male	2	12
2. Female	3	4
3. Total	5	16

B. Age

	a. Felony	b. Other
1. 17 - Under	0	0
2. 18 - 20	0	3
3. 21 - 30	3	7
4. 31 - 40	1	2
5. 41 - 49	1	2
6. 50 - Over	0	2
7. Total	5	16

C. Race and Ethnicity

	a. Felony	b. Other
1. American Indian	0	0
2. Asian	0	0
3. Black	0	0
4. Hispanic	1	0
5. White	4	16
6. Other	0	0
7. Total	5	16

D. Background at Offense

	a. Felony	b. Other
1. Employed	2	9
2. High School Graduate	1	7

E. Felony Offense Classification

1. Class 1	0	4. Class 4	2
2. Class 2	0	5. Other	0
3. Class 3	3	6. Total	5

III. Restitution and Fees Ordered (Active and Administrative)

A. New Cases Ordered to Pay Restitution	6
B. Total Amount of Restitution Ordered	1474.99
C. Number of New Cases Ordered to Pay Fees	27

IV. Programs Ordered for New Cases (Active and Administrative)

A. Alcohol Treatment	18
B. Drug Treatment	0
C. Alcohol and Drug Treatment	8-0
D. Mental Health	1-0
E. Sex Offender Treatment	0
F. TASC	1

DRUG TEST - 21
DNA - 5
T4C - 1
TALK FIRST 3
VIP - 2

V. Programs Ordered for DUI Cases (Active and Administrative)

A. DUI Education	1
B. Treatment	3
C. Education and Treatment	1
D. Other (Explain)	1

VI. DUI Assessment Level (Active and Administrative)

	1. Level 1	2. Level 2 a. Sig b. Mod	3. Level 3	4. No Assess	5. Total
A. Probation	0	0	0	0	0
B. Conditional Discharge	0	0	0	0	0
C. Supervision	0	2	0	0	2
D. Total	0	2	0	0	2

VII

	a. Home Confinement		b. Supervised Pretrial Release	
	1. Ordered During Month	2. Total End of Month	1. Ordered During Month	2. Total End of Month
A. Electronically Monitored	0	1	0	0
B. Non-electronically Monitored	0	5	0	0
C. Total	0	6	0	0

VIII. Active Caseload

	a.Felony	b.Misdemeanor	c.DUI	d.Traffic	e.Total
A. Beginning Caseload	145	304	136	0	585
B. Admissions					
1. Probation	5	4	1	0	10
2. Conditional Discharge	0	6	1	0	7
3. Supervision	0	3	0	0	3
4. Subtotal (1+2+3)	5	13	2	0	20
C. Readmitted Administrative	0	1	1	0	2
D. Subtotal (A+B.4)+C	150	318	139	0	607
E. Cases Dropped					
1. Scheduled Termination	0	6	4	0	10
2. Early Termination	0	0	0	0	0
3. Absconder/Warrant	2	1	0	0	3
4. Revoked-Technical Violation	0	3	0	0	3
5. Revoked-New Violation	1	0	0	0	1
6. Alternate DOC Commitment	0	0	0	0	0
7. Unsatisfactory Termination	1	3	1	0	5
8. Transferred Out	5	5	2	0	12
9. Other (explain)	0	0	0	0	0
10. Subtotal (add 1 through 9)	9	18	7	0	34
F. Total (D-E 10)	141	300	132	0	573

IX. Commitments to Department of Corrections

Number 2

X. Interstate Compact Cases

Number 5

f. Employed

1. Scheduled Termination	0	6	4	0	10	7
2. Early Termination	0	0	0	0	0	0
3. Absconder/Warrant	2	1	0	0	3	
4. Revoked-Technical Violation	0	3	0	0	3	3
5. Revoked-New Violation	1	0	0	0	1	0
6. Alternate DOC Commitment	0	0	0	0	0	
7. Unsatisfactory Termination	1	3	1	0	5	3
8. Transferred Out	5	5	2	0	12	
9. Other (explain)	0	0	0	0	0	0
10. Subtotal (add 1 through 9)	9	18	7	0	34	13
F. Total (D-E 10)	141	300	132	0	573	13

XI. Classification of Active Caseload

	1.Maximum	2.Medium	3.Minimum	4.Unclassified	5.Total
A. Felony	0	58	56	27	141
B. Misdemeanor	0	12	270	18	300
C. DUI		5	120	7	132
D. Traffic			0	0	0
E. Total	0	75	446	52	573

XII. Administrative Caseload

A. Active 146
B. Inactive 184

XIII. Full-Presence Investigations Ordered/Pending

A. Number Ordered 2 B. Number Pending 11

XIV. Investigations Completed

	1.Felony	2.Misdemeanor	3.DUI	4.Traffic	5.Total
A. Pre-sentence	3	0	0	0	3
B. Abbreviated PSI	0	0	0	0	0
C. Pretrial Bond Reports	0	0	0	0	0
D. Record Check	0	0	0	0	0
E. JDP	0	0	0	0	0
F. Other (Explain)	0	0	0	0	0

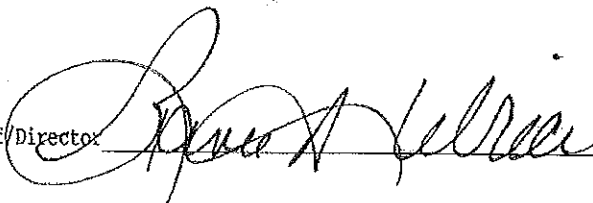
XV. Case Violations Reported

A. Technical B. New Offense
Violations Reported 23 8

XVI. Court Action on Violations

1.Technical 2.New Offense
A. No Violation 4 0
B. Violation 10 1
C. Total 14 1

Signature of Approval by Chief/Director



CIRCUIT: 08

DEPARTMENT: Montgomery

MONTH/YEAR: 7/2016 PREPARER: Bane Ulrici

I. New Referrals

A. Adult	Felony		Misdemeanor		DUI		Traffic		Ordinance		Other(explain)		Total	
	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases
1. Reporting	60	2	90	2	0	0	0	0	0	0	0	0	150	4
2. Non-reporting	0	0	0	0	0	0	0	0	0	0	309	4	309	4
3. Total	60	2	90	2	0	0	0	0	0	0	309	4	459	8

B. Juvenile	Delinquency		Traffic		Ordinance		Other(explain)		Total	
	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases
1. Reporting	175	4	0	0	0	0	25	1	200	5
2. Non-reporting	0	0	0	0	0	0	20	1	20	1
3. Total	175	4	0	0	0	0	45	2	220	6

II. Placements

	Adult	Juvenile
A. Number of Initial Placements	1	3
B. Number of Re-Placed	0	1
C. Total Number In Placement	67	21

III. Hours Completed During Month

A. Adult	414
B. Juvenile	156

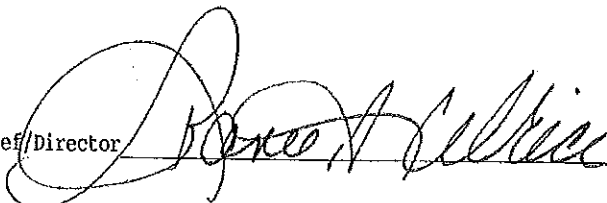
IV. Worksites

A. Number Beginning of Month	89
B. Number Added During Month	0
C. Number Dropped During Month	0
C. Total Number End of Month	89

V. Caseload Summary

	1. Adult		2. Juvenile	
	Hours	Cases	Hours	Cases
A. Caseload Beginning of Month	6111	63	540	14
B. Cases Added During Month(1.A & B)	459	8	220	6
C. Cases Dropped During Month				
1. Satisfactory Completion	820	6	100	1
2. Transferred Out	280	2	0	0
3. Modifications	141	1	0	0
4. Revocations	0	0	0	0
5. Dropped Administratively	0	0	0	0
6. Other (Specify on Reverse)	0	0	0	0
7. Total Dropped	1241	9	100	1
D. Caseload End of Month (A+B-C)	5329	62	660	19

Signature of Approval by Chief/Director



CIRCUIT: 08

COUNTY: Montgomery

MONTH/YEAR: 7/2016 PREPARER: Bane Uirici

I. Juvenile Court Activity

	1.Delinquency	2.Addiction	3.MRAI	4.Truancy	5.Neglect /Abuse	6.Dependant	7.Total
A. Petitions Filed	8	0	0	0	2	0	10
B. Court Action During Month							
1. Petitions Dismissed	4	0	0	0			4
2. Continued Under Supervision	4	0	0	0			4
3. Adjudication	3	0	0	0			3

II. Criminal Prosecutions

A. Automatic
B. Discretionary
C. Total

III. Admissions During Month to Active Caseload

IV. Demographics for Admissions

A. Sex	Formal	Informal	C. Race/Ethnicity	Formal	Informal
Male	5	2	American Indian/Eskimo	0	0
Female	0	3	Asian/Pacific Islander	0	0
Total	5	5	Black	0	0
			Hispanic Origin	0	0
			White	5	5
			Other	0	0
			Total	5	5

V. Intakes Completed

A. Full 10
B. Partial 0
C. Total 10

	Formal	Informal
A. Delinquency	5	5
B. Addiction	0	0
C. MRAI	0	0
D. Truancy	0	0
E. Neglect /Abuse	0	0
F. Dependant	0	0
G. Total	5	5

B. Age

	Formal	Informal
12-Under	0	0
13	1	1
14	0	0
15	0	4
16	1	0
17-over	3	0
Total	5	5

VIII. Placements

	1.In State	2.Out of State	3.Total
A. Number Beginning of Month	0	0	0
B. Ordered Placed During Month			
1. Foster Home	0	0	0
2. Group Home	0	0	0
3. Resid. Treatment	0	0	0
4. With Relative	0	0	0
5. Subtotal	0	0	0
C. Number Removed During Month	0	0	0
D. Total End of Month	0	0	0

D. Education (Delinquency Only)

Enrolled in School at Offense	Formal	Informal
	2	3

VII. Court Ordered Programs

A. Alcohol 0
B. Drug Treatment 3
C. Alcohol & Drug Treatment 0
D. Youth Services Agency 0
E. Mental Health 0
F. Alternative Education 0
G. TASC 0
H. UDIS 0
I. JTPA 0
J. Other (explain) 36

VI. Restitution and Fees Ordered (Active and Administrative)

A. New Cases Ordered To Pay Restitution 0
B. Total Amount of Restitution Ordered .00
C. Number of New Cases Ordered to Pay Fees 7

DRUG TEST - IIII
DNA - I

IX. Active Caseload

	a. Probation	b. Supervision	c. Cont. Under Supervision	d. Informal	e. Other	f. Total
A. Caseload Beg. of Month	21	0	2	38	2	63
B. New Admissions	2	0	4	5	0	11
C. Re-admitted from Admin.	0	0	0	0	0	0
D. Transferred In	0	0	0	0	0	0
E. Subtotal (A+B+C+D)	23	0	6	43	2	74

X. Commitments to DOC

A. Full	0
B. Evaluation	0
C. Habitual Juv. Off.	0
D. Violent Juv. Off.	0
E. Total	0

F. Cases Dropped

1. Scheduled Termination	1	0	0	4	1	6
2. Early Termination	0	0	0	0	0	0
3. Absconder/Warrant	1	0	0	0	0	1
4. Revoked-Technical	0	0	0	0	0	0
5. Revoked-New Offense	0	0	0	0	0	0
6. Alternate DOC Commit	0	0	0	0	0	0
7. Unsatisfactory Termination	0	0	0	6	0	6
8. Transferred Out	0	0	0	0	0	0
9. Other (explain)	0	0	0	0	0	0
10. Subtotal (Add 1 - 9)	2	0	0	10	1	13

g. Education XI. Intstate Cases

4	0
0	0
0	0
0	0
3	0
0	0
7	0

XII. Admin Caseload

A. Active	11
B. Inactive	5

G. Caseload End of Month (E-F10)	21	0	6	33	1	61
----------------------------------	----	---	---	----	---	----

XIII. Classification of Active Caseload

	a. Max.	b. Med.	c. Min.	d. Unclassified	e. Total
A. Probation	1	12	3	5	21
B. Supervision	0	0	0	0	0
C. Cont. Under Sup.	0	0	2	4	6
D. Informal	0	0	25	8	33
E. Other	0	0	1	0	1
F. Total	1	12	31	17	61

XIV. Investigations

	Completed
A. Social Histories	0
B. Adoption	0
C. Contested Custody	0
D. Suppl. Soc. Hist.	0
E. Intake Screening	0
F. Other (Explain)	0
G. Total	0

XV. Case Violations Reported

	1. Technical	2. New Offense	3. Total
Violations Reported	3	0	3

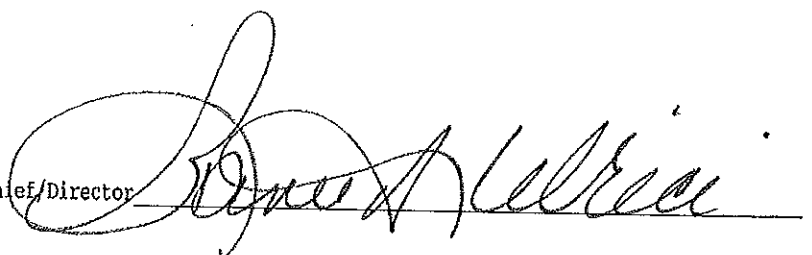
XVI. Court Action on Violations

	1. Technical	2. New Offense	3. Total
A. No Violation	0	0	0
B. Violation Found	0	1	1
C. Total Court Action	0	1	1

XVII. Home Detention/Electronic Monitoring

	A. PreAdjud. Home Det.	B. Post Adjud. Home Det.
	1. Ordered this Month	2. End of Month
a. With Elect. Monit.	0	0
b. Without Elect. Monit.	0	0
c. Total	0	0

Signature of Approval by Chief/Director



Erin S. Mattson
Public Defender



120 N. Main St.
Hillsboro, IL 62049
phone (217) 532-9566
fax (217) 532-9567
pd@montgomeryco.com

October 3, 2016

Roy Hertel, Chairman
Montgomery County Board
Historic Courthouse
Hillsboro, IL 62049

Dear Chairman Hertel:

Enclosed please find a copy of the monthly report of the Public Defender Services for the month of September, 2016.

As required by Statute, a copy has been forwarded to Holly Lemons, Circuit Clerk.

Sincerely,

Erin S. Mattson
Public Defender

ESM/bl
Attch.
Copy to: Circuit Clerk

Erin S. Mattson
Public Defender

Cases Pending: September 1, 2016

Felonies	122
Misdemeanors	134
Traffic	86
Juvenile	38
MR	0

Total: 380

September 2016

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
Felonies	18	18	120
Misdemeanors	18	18	122
Traffic	12	8	81
Juvenile	6	2	36
MR	0	0	0

Total: 54 75

Total Cases Pending: October 1, 2016 359

Shipped Recycling Materials - 2016							7/30/16
Sold To	Material	Ship Date	Weight	Total Revenue	Date Check Rec'd	Price Per Ton	Release #
	Aluminum						
BLH Computers	Aluminum	04/19/16	3,488	\$1,569	05/05/16	\$0.47	
USM Recycling Solutions	Aluminum	06/24/16	1,178	\$565	06/30/16	\$0.48	180041
	Aluminum Total		4,666	2,134			
Central Paper Stock	Cardboard	12/21/2015	43,360	\$1,626	03/04/16	\$75	111226
Central Paper Stock	Cardboard	1/4/2016	42,140	\$1,475	04/11/16	\$70	142219
Q Cycle	Cardboard	01/06/16	42,720	\$1,602	02/19/16	\$75	1215049
Central Paper Stock	Cardboard	01/13/16	42,280	\$1,480	04/11/16	\$70	143298
Central Paper Stock	Cardboard	02/01/16	42,860	\$1,500	05/11/16	\$70	112018
Central Paper Stock	Cardboard	02/12/16	41,900	\$1,467	05/27/16	\$70	112433
Central Paper Stock	Cardboard	03/21/16	42,760	\$1,497	06/06/16	\$70	113078
Central Paper Stock	Cardboard	3/23/2016	41,620	\$1,457	06/13/16	\$70	CPS113114
Central Paper Stock	Cardboard	4/7/2016	41,200	\$1,545	06/21/16	\$75	CPS 113462
Central Paper Stock	Cardboard	4/25/2016	30,460	\$1,142	07/25/16	\$75	113786
Canusa Hershelman	Cardboard	5/16/2016	42,760	\$2,031	06/17/16	\$95	1077628
Canusa Hershelman	Cardboard	5/19/2016	42,100	\$2,038	06/24/16	\$97	1078339
Central Paper Stock	Cardboard	6/16/2016	41,480	\$2,074	08/29/16	\$100	158791
Central Paper Stock	Cardboard	6/20/2016	41,420	\$2,071	09/19/16	\$100	CPS114863
Central Paper Stock	Cardboard	7/11/2016	42,180	\$2,214	09/19/16	\$105	CPS115305
Central Paper Stock	Cardboard	7/28/2016	42,368	\$2,224		\$105	CPS115530
Marck Industries	Cardboard	8/22/2016	42,052	\$2,666	09/16/16	\$128	5047
Marck Industries	Cardboard	9/21/2016	42,792			\$120	6224
	Cardboard Total		748,452	30,108		\$80	average \$ per ton
Central Fibers Qcycle	Magazines	12/18/15	42,680	\$854	03/07/16	\$40	21145
Qcycle	Magazines	03/15/16	42,656	\$853		\$40	21256
Midwest Fiber	Magazines	06/28/16	43,636	\$1,785	06/30/16	\$85	180062
Midwest Fiber	Magazines	08/25/16	44,680	\$2,122	09/16/16	\$95	21736
	Magazine Total		173,652	\$5,614			average \$ per ton
Canusa Hershman	Newspaper	12/17/2015	41,250	\$1,856	1/15/2016	\$90	K004002
Quincy Recycle	Newspaper	01/29/16	42,758	\$1,924	03/01/16	\$90	412966
Central Paper Stock	Newspaper	03/15/16	42,149	\$2,213	06/06/16	\$105	8363
Central Paper Stock	Newspaper	04/07/16	42,680	\$2,241	06/27/16	\$105	113613/8419
Central Paper Stock	Newspaper	05/25/16	41,505	\$2,387	07/25/16	\$115	114275/8493
Quincy Recycle	Newspaper	6/24/2016	34,020	\$1,531	7/28/2016	\$90	QRP438179
Quincy Recycle	Newspaper	07/01/16	43,858	\$2,544	07/01/16	\$116	QRP439659
Central Paper Stock	Newspaper	8/19/2016	42,409			\$130	8676
	Newspaper Total		330,629	\$14,695		\$89	average \$ per ton
Quincy Recycle	Plastic	01/26/16	32,676	\$973	03/01/16	\$60	412673
Midwest Fiber	Plastic	04/27/16	34,440	\$1,378	05/16/16	\$80	42616
Quincy Recycle	Plastic	6/24/2016	34,918			\$90	QRP438179
Quincy Recycle	Plastic	8/30/2016	35,829	\$1,220	10/03/16	\$70	449979
	Plastic Total		137,863	\$3,571			average \$ per ton
	SOW- Office Paper						
Central Paper Stock	SOW- Office Paper	02/10/16	42,840	\$2,463	05/27/16	\$115	16020954
Midwest Fiber	SOW- Office Paper	06/14/16	42,380	\$3,221	06/30/16	\$152	38266506
Midwest Fiber	SOW- Office Paper	9/19/2016	42,944			\$160	39113253
	Office Paper Total		128,164	\$5,684		\$89	average \$ per ton
	Steel						
Quincy Recycle	Steel	05/25/16	24,240	\$1,091	06/23/16	\$90	432588
	Steel Total						
	Total Shipped		1,547,666	\$62,897			

Jim Vazzi

Montgomery County Sheriff

140 North Main St.

Hillsboro, IL 62049

Dispatch: (217) 532-9511

Office Manager: (217) 532-9512

Fax: (217) 532-6318

Jail: (217) 532-9514

The following is a summary of the activities of the
Montgomery County Sheriff's Office for the month of

September 2016**MCSO Revenues Generated**

Process Service/Sales	\$2,657.00
Bond Fees Collected	\$2,616.00
Total	\$5,273.00

MCSO Patrol/Investigations Division

Number of Deputies: 12

Civil/Criminal Service:

Summons Served 81

Warrants Served 15

Total Law Incidents (dispatched by MCSO)

MCSO 268

Other Law Agencies 614

Total 882**Types of Incidents Handled by MCSO:**

Battery	0
Burglary/Theft	11
Canine	1
Criminal Damage to Property	1
Homicides/Suicides	0
Disorderly Conduct	5
Domestic Battery	5
Drugs	5
Misc/Other	73
Traffic Accidents	15
Traffic Stops	56

MCSO Calls Handled Within City Limits

Butler	0
Coalton	0
Coffeen	14
Donnellson	11
Farmersville	8
Fillmore	2
Harvel	3
Hillsboro	11
Irving	7
Litchfield	11
Nokomis	3
Ohlman	0
Panama	2
Raymond	11
Schram City	0
Taylor Springs	6
Waggoner	6
Walshville	0
Witt	11

Total: 106**Drug Task Force Hours**

Mont Co 182

Out of County 0

Total: 182

MCSO Corrections Division

Number of Detainees Booked Into Jail

93 Males
33 Females
126 Total

Average Daily Number of Detainees

29 (High 43 / Low 21)

Jail Incidents/Reports

6 Total

MCSO Communications Division

Internal Communications Incidents	1,865
MCSO/911 Administrative calls	7,414
<u>Walk Ins</u>	<u>76</u>
Total Com Div Incidents	9,335

External Communications Division Incidents:

Litchfield Police Department

Animal Control Calls	6
Air Medical Calls	0
Coroner Calls	2
Emergency Management Agency	0
EMS Calls	268
Fire Calls	68
Health Dept (Crisis/Emergency)	0
Hillsboro Police Dept.	20
Illinois Department of Conservation	0
Illinois State Police	41
MABAS: IMT/Dive/Hazmat	0
Probation Dept.	23

Litchfield PD Calls for Service	344
<u>Litchfield PD Admin Calls</u>	<u>237</u>
Total LPD Incidents	581

Nokomis Police Department

Nokomis PD Call for Service	144
<u>Nokomis PD Admin Calls</u>	<u>6</u>
Total NPD Incident	150

**Office of The
Supervisor of Assessments
Montgomery County
1 Courthouse Square
Hillsboro, IL. 62049**

**Ray Durston, CIAO-I
Chief County Assessment Officer**

**Phone: 217-532-9595
Fax : 217-532-9599**

September 2016 Report

2016 BOARD OF REVIEW

We have processed 217 Certificates of Error at this time. We have received seven assessment complaints at this time.

2016 Assessment

We are in the process of reviewing and entering assessor changes.

Exemptions

We made reminder calls to taxpayers that had not renewed exemptions and have had a good response.

Miscellaneous

I am putting together information that Gene Stuard of Forrestal Group has requested prior to the meeting about the Coffeen power plant assessment.

GIS

See attached report

Pictometry

Nothing new to report

Beacon Schneider

Activity report attached.

Ray Durston

Montgomery County GIS

September 2016

Finance Committee Report:

- **End of August**
 - Completed
 - Map Requests
 - Topographic Maps
 - Hillsboro Future Enterprise Zone
 - Map Error Corrections
 - Litchfield Country Club adverse possession issues finally resolved
 - Public requests
 - Map prints
 - Small area prints for landowners and prospective buyers
 - Parcel Corrections
 - Map errors researched that were brought to our attention with documentation
 - Plat Act Reviews
 - 17 new numbers issued in August
 - 2 so far in September
 - General questions
 - Continued work on 911 map pages for new 911 book
 - Settling disputes over what fire district took over for the now disbanded Irving Fire Protection District
 - No real way of knowing where the lines are for districts without taxing bodies
 - Attempting to contact departments for verification
- **New**
 - Illini Bank Foreclosure
 - Working with the US Bank appraiser to track property divisions to insure an accurate inventory
- **Pending**
 - Mapwork
 - Voter Addressing
 - Working with the Clerk's office to insure voters are in the proper districts for election issues that are region specific
 - File reorganization
 - Reorganizing the digital scan directory
 - Clearing unused folders that happened as a result of a duplication schema
 - Reorganizing misplaced files to match their geography within the database
 - Eliminating duplication between GIS and SOA
 - Scanning in surveys not recorded
 - Combining map work files
 - Continued efforts as time allows



Yearly

Year	Requests	%	Visits	%
2014	212,673	24.07%	19,471	15.15%
2015	374,323	42.37%	42,275	32.89%
2016	296,505	33.56%	66,800	51.97%

Monthly

Month	Requests	%	Visits	%
2014 March	182	0.02%	19	0.01%
2014 April	4,745	0.54%	466	0.36%
2014 May	13,737	1.55%	1,443	1.12%
2014 June	27,902	3.16%	2,579	2.01%
2014 July	15,889	1.80%	1,907	1.48%
2014 August	16,740	1.89%	2,184	1.70%
2014 September	16,973	1.92%	2,516	1.96%
2014 October	17,809	2.02%	2,870	2.23%
2014 November	48,637	5.51%	2,914	2.27%
2014 December	50,059	5.67%	2,573	2.00%
2015 January	52,028	5.89%	4,010	3.12%
2015 February	20,397	2.31%	3,633	2.83%
2015 March	59,720	6.76%	3,762	2.93%
2015 April	23,470	2.66%	3,115	2.42%
2015 May	57,260	6.48%	3,433	2.67%
2015 June	23,142	2.62%	3,859	3.00%
2015 July	20,753	2.35%	3,084	2.40%
2015 August	22,846	2.59%	3,650	2.84%
2015 September	22,740	2.57%	3,270	2.54%
2015 October	25,273	2.86%	3,739	2.91%
2015 November	21,738	2.46%	3,164	2.46%
2015 December	24,956	2.82%	3,556	2.77%
2016 January	24,724	2.80%	3,669	2.85%
2016 February	31,018	3.51%	4,172	3.25%
2016 March	40,607	4.60%	4,855	3.78%
2016 April	26,922	3.05%	4,465	3.47%
2016 May	24,686	2.79%	4,074	3.17%
2016 June	28,365	3.21%	4,423	3.44%
2016 July	25,635	2.90%	4,243	3.30%
2016 August	90,173	10.21%	36,154	28.13%
2016 September	4,375	0.50%	745	0.58%

VETERANS ASSISTANCE COMMISSION

Superintendent Dave Strowmatt

Report for September 2016

October Meeting, October 3, 2016

1. Monthly activities:
 - a. Attended County Board Meeting
 - b. Participated in Rep Bourne's Veterans Advisory Board
 - c. Participated in Illinois Veterans History Project Ceremony

2. Veterans Service / Case Load:

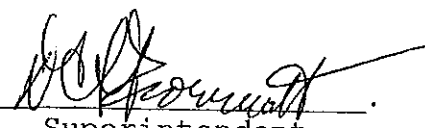
- a. Referrals = 95
- b. Client contacts = 77
- c. Phone contacts = 149
- d. Equipment loans = 5

e. Claims paid total =

2	Transportation	55.00
0	Vets reimbursement	0
0	Food	0
1	Utilities	121.16
0	Shelter	0
0	Water/Sewer	0
Total		176.16

- e. Assistance with forms/applications = 87
- f. New clients Assistance 26
- g. Cell Phones for Soldiers Collected 1
- 8

Submitted this 3rd day of October, 2016:


Superintendent