

MONTGOMERY COUNTY AMBULANCE SERVICESUMMARY OF MONTHLY OPERATIONSNOVEMBER 2016CALL INFORMATIONNUMBER OF CALLS

Hillsboro	145
Litchfield	132
Nokomis/Witt	30
Raymond/Harvel	8
Farmersville/Waggoner	<u>10</u>
TOTAL	325

COLLECTION INFORMATIONTOTAL BILLED

Hillsboro	\$ 99,359.30
Litchfield	\$102,503.60
Nokomis/Witt	\$ 20,660.80
Raymond/Harvel	\$ 5,105.00
Farmersville/Waggoner	<u>\$ 3,570.00</u>
TOTAL	\$231,198.70

TOTAL COLLECTED

Hillsboro	\$49,666.40
Litchfield	\$26,463.59
Nokomis/Witt	\$15,468.38
Raymond/Harvel	\$ 176.05
Farmersville/Waggoner	<u>\$ 1,793.09</u>
TOTAL	\$93,567.51

## Animal Control Report - November 2016

	Previous	November	Year to Date
Rabies Tag Sold - 1 & 3 year:	\$36,368	\$3,081	\$39,449
Rabies Tags Sold - PPCF:	\$6,456	\$575	\$7,031
Total Rabies Tag Revenue	\$42,824	\$3,656	\$46,480

Total Revenue Year to Date	\$72,421	\$10,654	\$83,075
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Expenses Year to Date	\$92,317		
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Shortfall			(\$9,242)

Total Intake 2016:	Previous	November	Year to Date
Dogs Claimed	102	24	126
Dogs Adopted	11	0	11
Dogs to Rescue	138	7	145
Dogs Euth/Died	5	0	5
Total Dogs Intake	256	31	287

Cats Claimed	2	0	2
Cats Adopted	64	4	69
Cats Rescue	78	0	78
Cats Euth/Died	22	1	23
TOTAL Cats Intake	166	6	172

At Facility:	Dogs	7	
	Cats	2	
TOTAL Animal Intake	422	9	459

**Circuit Clerk  
County Board Report  
November, 2016**

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 14,861.11	\$ 217,877.87
County Fee.....	\$ 5,722.54	\$ 102,735.84
State's Attorney.....	\$ 3,297.89	\$ 41,120.17
Sheriff.....	\$ 1,786.36	\$ 28,634.53
 Criminal.....	 \$ 18,309.56	 \$ 209,605.83
Traffic.....	\$ 21,530.48	\$ 326,264.50
Municipalities.....	\$ 10,983.34	\$ 173,153.99
Conservation.....	\$ 531.75	\$ 6,289.20
Overweight.....	\$ 7,027.30	\$ 98,073.50
 Law Library.....	 \$ 950.00	 \$ 15,466.00
Court Fund.....	\$ 3,052.00	\$ 39,582.56
Automation.....	\$ 3,014.50	\$ 48,539.00
Court Security.....	\$ 5,660.80	\$ 64,013.79
Probation.....	\$ 5,419.96	\$ 56,775.85
Marriage.....	\$ 10.00	\$ 410.00
 Driver Education.....	 \$ 1,285.96	 \$ 16,540.50
Violent Crime.....	\$ 4,577.86	\$ 50,639.64
Trauma.....	\$ 773.18	\$ 11,036.03
Medical Costs.....	\$ 385.80	\$ 3,628.84
 Interest.....	 \$ 63.92	 \$ 1,182.47
 Bonds.....	 \$ 45,965.00	 \$ 922,295.74
 Child Support - Clerk.....	 \$ 651.00	 \$ 20,864.00
Child Support - SDU.....	\$ 217,540.14	\$ 2,917,270.33
 Document Storage.....	 \$ 3,108.48	 \$ 48,721.33
 Administrative Fee-Child Support.....	 \$ 651.00	 \$ 20,864.00

## 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 November, 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	123,378.41
County Clerk Services	8,230.11
Clerk's Vital Record Automation Fees	2,223.00
Total Recorder's Fees	5,754.20
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	6,440.00
Real Estate Transfer Tax	5,117.25
Record Keeping Improvement Fees	6,841.60
Rental Housing Surcharge Program Fees sent to IDOR	2,727.00
Recording Department Copies	47.50
Received on Recording Dept. Charges	102.00
<b>TOTAL RECEIPTS</b>	<b>160,861.07</b>
Minus Outstanding Charges	102.00
<b>GRAND TOTAL</b>	<b>160,759.07</b>

### **MINUS EXPENDITURES**

Real Estate Transfer Tax to Treasurer	5,117.25
Tax Redemptions paid out	123,378.41
Clerk's Vital Record Automation Fees to Treasurer	2,223.00
Rental Housing Surcharge Program Fees sent to IDOR	2,727.00
Recordkeeping Improvement fees to Treasurer	6,841.60
G.I.S. Fees paid to Treasurer	6,440.00
State Death Cert. Surcharge Fund	544.00
State Death Cert. Surcharge Cemetery Oversight Fund	544.00
State Marriage License Domestic Violence Prevention Surcharge Fund	30.00
911 Book sales to Public for Sheriff's Department	-
Other	
<b>CLERK/REC EARNINGS DUE TO TREASURER</b>	<b>12,913.81</b>

Real Estate Transfer Metering on hand on December 1st, 2016	6,777.26
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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**

**November 2016**

**NURSING FY17**

FY17

<b>COMMUNITY HEALTH NURSING</b>	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL
COMMUNICABLE DISEASE	6	16	17	9	10								58
SEXUALLY TRANS. DISEASES	4	11	9	5	7								36
FOREIGN TRAVEL REQUESTS	0	0	1	0	0								1

**SCREENING PROGRAM**

BLOOD PRESSURES TAKEN	13	24	3	16	13								69
TB TESTS	37	58	26	71	75								267
LIPID / HEM.A1C SCREENINGS	0	0	0	0	0								0
BONE DENSITY SCREENINGS	0	0	0	0	0								0
DRUG TEST	4	12	4	0	3								23
PATERNITY / DNA TESTING	1	2	6	3	0								12
LEAD SCREENINGS	30	59	21	18	18								146

**WOMEN'S HEALTH ILLINOIS BREAST & CERVICAL CANCER**

ACTIVE CASELOAD	47	98	133	157	162								
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**CASE COORDINATION UNIT**

REDETERMINATIONS	41	57	17	16	99								230
NURSING HOME PREScreens	27	58	46	82	42								255
QUARTERLY CALLS FOR CCP CLIENTS	87	105	87	40	92								411
CURRENT CCP	557	547	547	547	561								
INITIAL DETERMINATIONS	10	7	2	8	27								54
INITIALS DENIED	0	1	0	1	2								4
INFORMATION & ASSISTANCE	124	146	109	86	75								540
COMMUNITY PRESENTATIONS	1	2	2	1	1								7
MONEY FOLLOWS THE PERSON	0	1	1	0	1								3
OPTIONS COUNSELING	0	0	0	0	0								0
ORS	4	1	2	0	1								8

**ELDER ABUSE**

NEW INVESTIGATIONS	2	1	4	1	1								9
FOLLOW-UP CASES	2	1	2	2	1								8
CASES TERMINATED	0	1	0	3	1								5
CURRENT CASELOAD	2	2	6	3	2								15
VOA / WELLNESS CHECKS	0	0	0	2	0								2

**EMERGENCY PREPAREDNESS**

# - CONTACTS	1	0	0	0	0								1
# - MEETINGS, CONF., TRAININGS	3	0	2	1	1								7
# - PROGRAMS PRESENTED	0	0	0	0	0								0
# - SERVED	0	0	0	0	0								0
# - DISPLAYS	0	0	0	0	0								0
# - SERVED	0	0	0	0	0								0

**NURSING FY17**

<b>FAMILY CASE MANAGEMENT</b>	<b>JUL</b>	<b>AUG</b>	<b>SEP</b>	<b>OCT</b>	<b>NOV</b>	<b>DEC</b>	<b>JAN</b>	<b>FEB</b>	<b>MAR</b>	<b>APR</b>	<b>MAY</b>	<b>JUN</b>	<b>FY17 TOTAL</b>
<b>NURSING VISITS:</b>													
CLIENTS SEEN	130	187	137	163	146								763
HOME VISITS	0	6	14	7	12								39
<b>ENROLLED</b>													
PREGNANT WOMEN	70	57	53	62	63								305
INFANTS	121	125	113	94	118								571
OLDER CHILD	34	43	25	31	14								147
													0
GENETIC SCREENINGS / FHH	12	12	14	3	10								51
PREGNANCY TESTS	3	1	3	0	2								9

**WIC**

CLIENTS SEEN	220	238	256	186	181								1081
CHILDREN	284	302	304	286	270								1446
INFANTS	140	141	132	129	133								675
WOMEN POSTPARTUM	29	29	27	29	32								146
WOMEN PREGNANT	76	91	91	80	73								411
WOMEN LACTATING	30	37	31	27	26								151
NUTRITION CLASSES - ATTENDANCE	51	72	77	60	58								318
<b>PROJECTED CASELOAD</b>	<b>732</b>	<b>732</b>	<b>732</b>	<b>732</b>	<b>732</b>								
CASELOAD - BEG OF MONTH	565	559	600	585	551								
UNDUPLICATED CLIENTS ADDED	38	57	43	2	26								166
CLIENTS TERMINATED	44	16	58	36	43								197
CASELOAD - END OF MONTH	559	600	585	551	534								

**IMMUNIZATIONS**

TOTAL IMMUNIZATIONS GIVEN	400	695	382	549	319								2345
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**VISION & HEARING SCREENING PROGRAM**

HEARING TEST - # OF TEST & REFERRALS	0	0	94	0	0								94
VISION TEST - # OF TEST & REFERRALS	0	0	67	0	0								67

**SCHOOL PROGRAMS**

# - PROGRAMS	0	0	0	0	0								0
# - STUDENTS	0	0	0	0	0								0

**SUBSTANCE ABUSE PREVENTION**

PROGRAMS PRESENTED	4	4	4	4	5								21
# REACHED	174	110	125	211	215								835
CONTACTS	10	28	15	14	10								77

**MENTAL HEALTH FY17**

[illegible]

**PSYCHO-SOCIAL REHAB**

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

## ALCOHOL AND SUBSTANCE ABUSE

CASELOAD	159	152	156	161	156		
OPENINGS	5	19	13	13	8	58	159
CLOSINGS	12	15	8	18	10	63	105
COURT-APPOINTED	10	13	8	10	12	53	121
NEW SELF-REFERRALS	4	4	5	3	1	17	41
REFERRALS FOR INPATIENT/ RESIDENTIAL TREATMENT	4	5	5	5	3	0	43
DUI EVALUATIONS/RE-EVALS	4	13	7	5	5	34	72
DUI CLASS - ATTENDANCE	0	3	0	3	0	6	17

## HELPLINE

CALLS RECEIVED	5	10	12	7	7	41	302
FACE-TO-FACE	4	3	2	3	1	13	30



**ENVIRONMENTAL HEALTH FY17**

## FOOD SANITATION PROGRAM

FY 17 FY 16

[illegible][illegible]

FOOD PERMITS ISSUED:							
PERMANENT FACILITIES	2	1	0	0	47	50	245
TEMPORARY FACILITIES	40	32	30	16	10	128	325

PLAN REVIEW:							
PLANNING REVIEWS	0	0	0	2	2	4	5
INSPECTIONS DURING CONSTRUCTION	0	0	1	0	0	1	12
FINAL APPROVAL/OPENING INSPECTIONS	1	0	1	0	1	3	14

COMPLAINTS:						
RECEIVED	1	0	1	0	0	2
DOCUMENTED	1	0	1	0	0	2
INVESTIGATED/FOLLOW-UP ACTIVITY	1	0	1	0	0	2
FOODBORNE ILLNESS - ASSOCIATED/INVESTIGATED	0	0	0	0	0	0
FOOD PROGRAM EDUCATIONAL:						
# OF HRS - ADMINISTRATIVE DUTIES & PLANNING	23	15	18	14	33	103
# OF PRESENTATIONS (GROUP EVENTS)	0	2	2	0	1	5
# OF PARTICIPANTS/AUDIENCE (GROUP EVENTS)	0	24	3	0	12	39
# OF CONSULTATIONS/COUNSELING	77	73	97	61	73	381
# OF MEDIA CONTACTS	0	0	0	1	0	1
# OF RELATED MEETINGS, CONFER., TRAININGS	0	0	0	0	1	1
# OF REGULATORY ACTIVITY	0	0	0	0	0	0

## TANNING / BODY ART FACILITY INSPECTION PROGRAM

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

**ENVIRONMENTAL HEALTH FY17**[illegible]

## POTABLE WATER SUPPLIES

NEW WATER WELL PERMITS ISSUED	0	0	1	4	2	7	16
NEW WELLS DRILLED	2	1	1	1	4	9	15
NEW WELLS INSPECTED	2	1	1	1	4	9	15
# OF WELLS SEALED	0	0	0	0	0	0	1
PRIVATE WATER WELLS INSPECTED/COLLECTED	2	1	0	1	1	5	4
PUBLIC WATER SAMPLES COLLECTED	0	0	0	0	0	0	0
PRIVATE WATER SAMPLES COLLECTED - EXISTING	4	2	2	6	1	15	22
PRIVATE WATER SAMPLES COLLECTED - NEW	0	0	1	0	0	1	2
WATER TEST KITS PREPARED	0	8	0	0	1	9	90
PUBLIC NON-COMMUNITY							
WATER SUPPLIES INSPECTED	0	1	1	1	0	3	2
PUBLIC NON-COMMUNITY							
WATER SAMPLES COLLECTED	0	0	0	1	0	1	3
WATER SUPPLY ACTION	6	9	9	2	0	26	38
# OF CONSULTATIONS, CALLS, WALK-INS	16	15	30	18	21	100	205
EDUCATION/MEDIA CONTACTS	0	0	1	4	2	7	14

## NUISANCES

COMPLAINTS:							
RECEIVED	0	1	0	0	0	1	2
DOCUMENTED OR FOLLOW-UP ACTION	0	1	0	0	0	1	2
ACTION TAKEN:							
INVESTIGATED	0	1	0	0	0	1	1
ABATED	0	1	0	0	0	1	0
REFERRED TO OTHER AGENCY	0	0	0	0	0	0	0
NO FURTHER ACTION	0	0	0	0	0	0	1
LETTER OR PHONE CALL	4	5	9	2	0	20	42

**PROGRAM BASED ENV. HLTH ADMIN DUTIES:**

# Hrs. COMMUNICABLE DISEASE	58	50	45	33	7	193	191
# OF MEETINGS, CONF, TRAINING, PREP PLAN	5	0	33	6	5	49	70
# OF CORRESPONDENCE CALLS/LETTERS	12	9	7	20	24	72	174
# EDUCATIONAL/OUTREACH ACTIVITIES / DEMOS	1	2	3	1	1	8	11
# REG. COMPLIANCE ACT. (Permit Renewal Packets)	0	0	0	1	0	1	0
# AGENCY REPORTS	8	4	2	6	2	22	37
# Hrs. MISC ADMIN ACTIVITIES	6	30	6	12	18	72	199

**COUNTY FY '16**

	December	January	February	March	April	May	June	July	August	September	October	November	Yearly Totals
<b>Actual Beginning Balance</b>	\$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	\$743,368.46	\$661,581.10	
<b>Beginning Checking Balance</b>	\$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	\$737,445.96	\$655,658.60	
<b>Income</b>													
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	\$4,331.13	\$17,313.66	\$562,952.36
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	\$65,038.56	\$11,890.79	\$25,513.58	\$722,738.47
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	\$87,725.56	\$32,877.94	\$858,864.49
Interest - Checking Acct	\$167.72	\$114.47	\$115.61	\$104.25	\$89.12	\$103.06	\$181.80	\$257.76	\$282.16	\$303.75	\$305.20	\$262.68	\$2,287.58
Transfer In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,180.21	\$7.17	\$0.00	\$0.00	\$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	\$6,179.54	\$6,412.60	\$82,326.73
<b>Total</b>	\$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	\$110,432.22	\$82,380.46	
<b>Expenditures</b>													
Health Department Buil	\$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	\$62,396.15	\$92,553.55	\$32,648.55	\$721,292.36
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	\$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	\$99,666.03	\$99,373.09	\$1,506,954.98
<b>Total</b>	\$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	\$192,219.58	\$132,021.64	
<b>Ending Checking Balance</b>	\$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	\$655,658.60	\$608,017.42	
<b>Investments</b>													
CD's (Beg. Bal.)	\$0.00	\$0.00	\$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	\$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	\$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	\$0.00	\$0.00	
<b>Ending Balance</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Working Cash Bal.</b>	\$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	\$661,581.10	\$611,939.92	
<b>Actual Ending Bal.</b>	\$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	\$661,581.10	\$611,939.92	



## MONTGOMERY COUNTY HIGHWAY DEPARTMENT

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

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### December 2016 Maintenance Report

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

#### Signage

Repair various signs  
Performed routine sign maintenance

#### Miscellaneous

Completed Mowing R.O.W.  
Picked up dead deer  
Rocky Hollow Trail Bridge Construction  
Repaired various culverts  
Flagged for Walshville Tr. Bridge Repair  
Prepared Equipment for snow/ice

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

DECEMBER 2, 2016

Probation Officers  
KENT R. LOVELACE  
CHERYL R. ADAMS  
TYLER R. CEARLOCK

Juvenile Probation Officer  
BRIAN T. HAMPTON

Chief Managing Officer  
BANEÉ A. ULRICI

TO: HONORABLE ROY HERTEL  
BOARD CHAIRMAN

FROM: BANEÉ ULRICI  
CHIEF MANAGING OFFICER

Secretary  
NITA M. WESTBROOK  
MARY M. PIANFETTI

## NOVEMBER 2016 STATISTICS

FINES PAID BY ADULTS	\$ 6,541.55
COSTS PAID BY ADULTS	\$ 12,253.20
RESTITUTION PAID BY ADULTS	\$ 615.00
PROBATION FEES PAID BY ADULTS	\$ 5,412.46
DRUG TEST FEES PAID BY ADULTS	\$ 846.72
VICTIM IMPACT PANEL FEES PAID BY ADULTS	\$ 36.00
ELEC. MONITORING FEES PAID BY ADULTS	\$ 0.00
DRUG COURT FEES	\$ 469.25
PROBATION OPS FEES	\$ 750.00
	\$ 26,924.18
COSTS PAID BY JUVENILES	\$ 150.45
RESTITUTION PAID BY JUVENILES	\$ 30.00
PROBATION FEES PAID BY JUVENILES	\$ 7.50
DRUG TEST FEES PAID BY JUVENILES	\$ 72.05
ELEC. MONITORING FEES PAID BY JUVENILES	\$ 0
DRUG COURT FEES	\$ 0
PROBATION OPS FEES	\$ 0
	\$ 260.00
Total Adult & Juvenile:	\$ 27,184.18

## TOTAL CASELOAD AS OF: NOVEMBER 30, 2016

CRIMINAL:	420
Felony: 140	
Misdemeanor: 280	
DUI:	131
JUVENILE:	69
ADMINISTRATIVE:	373
(Adult & Juvenile)	

NOVEMBER 2016 STATISTICS

**NEW CASES**

Felony	10
Misdemeanor	16
DUI	3
Juvenile	10

**DISCHARGES**

Felony	13
Misdemeanor	21
DUI	5
Juvenile	5

**PRESENTENCE (Adults)**

Assigned	2
Disposed	3
Supplement Reports	0
Pending	1

**DISPOSITIONAL REPORTS**

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

**HOME STUDY**

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

NOVEMBER 2016 STATISTICS

REVOCATIONS (Adults): 12

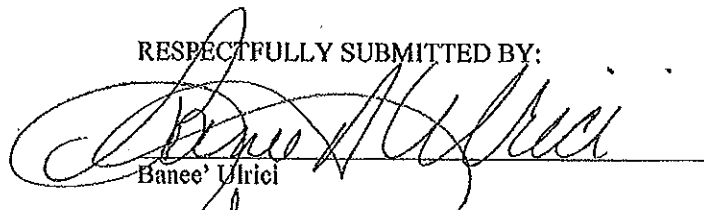
REVOCATIONS (Juveniles): 6

PUBLIC SERVICE EMPLOYMENT

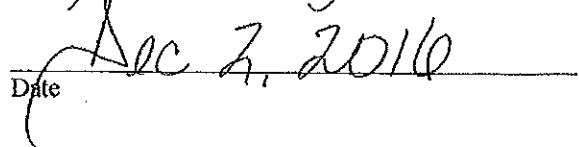
**Note: Public Service Stats are now reflective of active cases only. The total hours to be completed are reflective of those cases that have hours ordered and no longer reflect the hours pending court, hours with outstanding warrants, or hours transferred out of state.**

Public Service Employment-Balance-Adults: NOVEMBER 2016	4730
Public Service Employment Added for Adult: NOVEMBER 2016	568
Public Service Employment Completed for Adult: NOVEMBER 2016	<u>448</u>
Remaining PSE hours to be completed-Adult: NOVEMBER 2016	4850
Public Service Employment-Balance-Juvenile: NOVEMBER 2016	930
Public Service Employment Added for Juvenile: NOVEMBER 2016	350
Public Service Employment Completed for Juvenile: NOVEMBER 2016	<u>170</u>
Remaining PSE hours to be completed-Juvenile: NOVEMBER 2016	1110

RESPECTFULLY SUBMITTED BY:

  
Banee' Ulrich

Date

  
Dec 2, 2016

CIRCUIT: 08

DEPARTMENT: Montgomery

MONTH/YEAR: 11/2016 PREPARER: Bance Ulrici

## I. Intakes Completed During Month

A. Full 20 B. Partial 8

## II. Demographics of Intakes

## A. Sex

	a. Felony	b. Other
1. Male	5	12
2. Female	5	6
3. Total	10	18

## B. Age

	a. Felony	b. Other
1. 17 - Under	0	0
2. 18 - 20	0	4
3. 21 - 30	8	8
4. 31 - 40	0	3
5. 41 - 49	1	1
6. 50 - Over	1	2
7. Total	10	18

## C. Race and Ethnicity

	a. Felony	b. Other
1. American Indian	0	0
2. Asian	0	0
3. Black	0	0
4. Hispanic	0	1
5. White	10	17
6. Other	0	0
7. Total	10	18

## D. Background at Offense

	a. Felony	b. Other
1. Employed	1	9
2. High School Graduate	2	8

## E. Felony Offense Classification

1. Class 1	0	4. Class 4	6
2. Class 2	0	5. Other	0
3. Class 3	4	6. Total	10

## III. Restitution and Fees Ordered (Active and Administrative)

A. New Cases Ordered to Pay Restitution	3
B. Total Amount of Restitution Ordered	1836.60
C. Number of New Cases Ordered to Pay Fees	22

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

A. Alcohol Treatment	0
B. Drug Treatment	0
C. Alcohol and Drug Treatment	11
D. Mental Health	1
E. Sex Offender Treatment	0
F. TASC	0

DRUG TEST-28  
DNA-4  
THC-5  
TALK FIRST-2  
VIP-1  
ANGI. MGMT-1

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

A. DUI Education	0
B. Treatment	0
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	1	0	0	1
D. Total	0	1	0	0	1

## 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	4	0	0
C. Total	0	5	0	0



## VIII. Active Caseload

	a.Felony	b.Misdemeanor	c.DUI	d.Traffic	e.Total
A. Beginning Caseload	143	285	133	0	561
B. Admissions					
1. Probation	9	7	1	0	17
2. Conditional Discharge	1	6	1	0	8
3. Supervision	0	3	1	0	4
4. Subtotal (1+2+3)	10	16	3	0	29
C. Readmitted Administrative	0	0	0	0	0
D. Subtotal (A+B.4)+C	153	301	136	0	590
E. Cases Dropped					
1. Scheduled Termination	1	6	2	0	9
2. Early Termination	0	0	0	0	0
3. Absconder/Warrant	2	0	1	0	3
4. Revoked-Technical Violation	2	6	0	0	8
5. Revoked-New Violation	1	4	1	0	6
6. Alternate DOC Commitment	0	0	0	0	0
7. Unsatisfactory Termination	0	1	0	0	1
8. Transferred Out	7	4	1	0	12
9. Other (explain)	0	0	0	0	0
10. Subtotal (add 1 through 9)	13	21	5	0	39
F. Total (D-E 10)	140	280	131	0	551

## IX. Commitments to Department of Corrections

Number 1

## X. Interstate Compact Cases

Number 6

## f. Employed

## XI. Classification of Active Caseload

	1.Maximum	2.Medium	3.Minimum	4.Unclassified	5.Total
A. Felony	0	56	65	19	140
B. Misdemeanor	0	14	252	14	280
C. DUI		5	124	2	131
D. Traffic			0	0	0
E. Total	0	75	441	35	551

## XII. Administrative Caseload

A. Active 169  
B. Inactive 185

## XIII. Full-Presence Investigations Ordered/Pending

A. Number Ordered 0 B. Number Pending 7

## XIV. Investigations Completed

	1.Felony	2.Misdemeanor	3.DUI	4.Traffic	5.Total
A. Pre-sentence	2	0	0	0	2
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

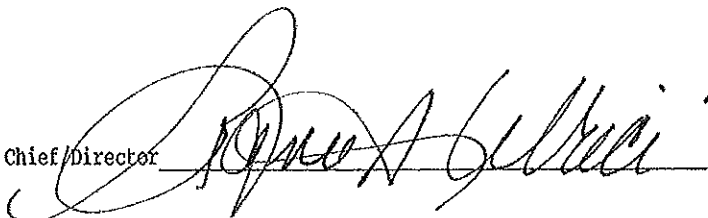
## XV. Case Violations Reported

A. Technical B. New Offense  
Violations Reported 11 6

## XVI. Court Action on Violations

1. Technical 2. New Offense  
A. No Violation 2 0  
B. Violation 8 4  
C. Total 10 4

Signature of Approval by Chief/Director



CIRCUIT: 08

DEPARTMENT: Montgomery

MONTH/YEAR: 11/2016 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	230	2	0	0	0	0	0	0	0	0	0	0	230	2
2. Non-reporting	0	0	154	1	0	0	0	0	0	0	184	2	338	3
3. Total	230	2	154	1	0	0	0	0	0	0	184	2	568	5

B. Juvenile	Delinquency		Traffic		Ordinance		Other(explain)		Total	
	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases
1. Reporting	275	3	0	0	0	0	0	0	275	3
2. Non-reporting	20	1	0	0	0	0	55	2	75	3
3. Total	295	4	0	0	0	0	55	2	350	6

## II. Placements

	Adult	Juvenile
A. Number of Initial Placements	0	1
B. Number of Re-Placed	1	0
C. Total Number In Placement	69	29

## III. Hours Completed During Month

A. Adult	50
B. Juvenile	0

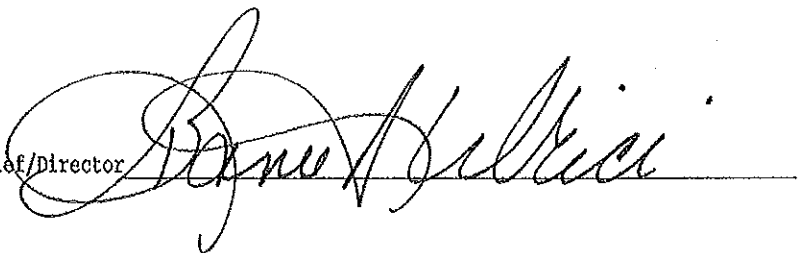
## IV. Worksites

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	4730	58	930	23
B. Cases Added During Month(1.A & B)	568	5	350	6
C. Cases Dropped During Month				
1. Satisfactory Completion	20	1	0	0
2. Transferred Out	398	5	55	2
3. Modifications	0	0	0	0
4. Revocations	30	1	75	1
5. Dropped Administratively	0	0	0	0
6. Other (Specify on Reverse)	0	0	40	1
7. Total Dropped	448	7	170	4
D. Caseload End of Month (A+B-C)	4850	56	1110	25

Signature of Approval by Chief/Director



CIRCUIT: 08

COUNTY: Montgomery

MONTH/YEAR: 11/2016 PREPARER: Banee Ulrici

## I. Juvenile Court Activity

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

## II. Criminal Prosecutions

A. Automatic  
B. Discretionary  
C. Total

III. Admissions During Month  
to Active Caseload

	Formal	Informal
A. Delinquency	5	4
B. Addiction	0	0
C. MRAI	0	0
D. Truancy	0	0
E. Neglect /Abuse	0	0
F. Dependant	0	0
G. Total	5	4

## IV. Demographics for Admissions

A. Sex	Formal	Informal	C. Race/Ethnicity	Formal	Informal
Male	4	1	American Indian/Eskimo	0	0
Female	1	3	Asian/Pacific Islander	0	0
			Black	0	0
			Hispanic Origin	0	0
			White	5	4
			Other	0	0
Total	5	4	Total	5	4

## V. Intakes Completed

A. Full	9
B. Partial	0
C. Total	9

## B. Age

	Formal	Informal
12-Under	0	0
13	0	1
14	1	1
15	1	1
16	1	1
17-over	2	0
Total	5	4

## 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
	5	4

## VII. Court Ordered Programs

A. Alcohol	0
B. Drug Treatment	0
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)	

VI. Restitution and Fees Ordered  
(Active and Administrative)

A. New Cases Ordered To Pay Restitution	1
B. Total Amount of Restitution Ordered	168.50
C. Number of New Cases Ordered to Pay Fees	8

S4A1-1

DRUG TEST-6

## IX. Active Caseload

## X. Commitments to DOC

	a. Probation	b. Supervision	c. Cont. Under Supervision	d. Informal	e. Other	f. Total		
A. Caseload Beg. of Month	18	1	15	29	1	64	A. Full	0
B. New Admissions	2	0	2	4	1	9	B. Evaluation	0
C. Re-admitted from Admin.	1	0	0	0	0	1	C. Habitual Juv. Off.	0
D. Transferred In	0	0	0	0	0	0	D. Violent Juv. Off.	0
E. Subtotal (A+B+C+D)	21	1	17	33	2	74	E. Total	0
F. Cases Dropped								
1. Scheduled Termination	0	0	0	0	0	0	g. Education	XI. Intstate Cases
2. Early Termination	0	0	0	0	0	0	0	Number
3. Absconder/Warrant	0	0	0	0	0	0	0	0
4. Revoked-Technical	0	0	0	0	0	0	0	0
5. Revoked-New Offense	1	0	0	0	0	1	1	1
6. Alternate DOC Commit	0	0	0	0	0	0	0	3
7. Unsatisfactory Termination	0	0	0	3	0	3	3	0
8. Transferred Out	0	0	1	0	0	1	1	0
9. Other (explain)	0	0	0	0	0	0	0	XII. Admin Caseload
10. Subtotal (Add 1 - 9)	1	0	1	3	0	5	4	
G. Caseload End of Month (E-F10)	20	1	16	30	2	69	A. Active	14
							B. Inactive	5

## XIII. Classification of Active Caseload

## XIV. Investigations

	a. Max.	b. Med.	c. Min.	d. Unclassified	e. Total		Completed
A. Probation	0	11	4	5	20	A. Social Histories	1
B. Supervision	0	0	1	0	1	B. Adoption	0
C. Cont. Under Sup.	0	2	11	3	16	C. Contested Custody	0
D. Informal	0	0	20	10	30	D. Suppl. Soc. Hist.	0
E. Other	0	0	1	1	2	E. Intake Screening	0
F. Total	0	13	37	19	69	F. Other (Explain)	0
						G. Total	1

## XV. Case Violations Reported

## XVII. Home Detention/Electronic Monitoring

	1. Technical	2. New Offense	3. Total
Violations Reported	4	2	6

	A. PreAdjud. Home Det.	B. Post Adjud. Home Det.
	1. Ordered this Month	1. Ordered this Month
	2. End of Month	2. End of Month

## XVI. Court Action on Violations

	1. Technical	2. New Offense	3. Total
A. No Violation	1	2	3
B. Violation Found	1	2	3
C. Total Court Action	2	4	6

	a. With Elect. Monit.	b. Without Elect. Monit.	c. Total
	0	0	0
	0	0	0
	0	0	0

## XVIII. Admissions to active case load - Age 17

	MALE						FEMALE					
	AI	A	B	H	W	O	AI	A	B	H	W	O
A. Probation	0	0	0	0	1	0	0	0	0	0	0	0
B. Supervision	0	0	0	0	0	0	0	0	0	0	0	0
C. Cont. Under Sup.	0	0	0	0	0	0	0	0	0	0	1	0
D. Informal	0	0	0	0	0	0	0	0	0	0	0	0
E. Other	0	0	0	0	0	0	0	0	0	0	0	0
F. Total	0	0	0	0	1	0	0	0	0	0	1	0

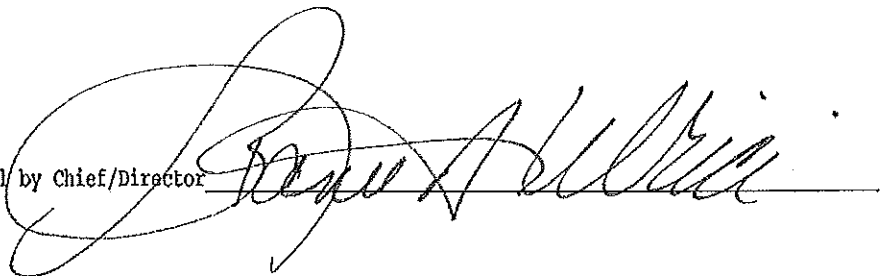
## XIX. Investigations - Age 17

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

## XX. Classification of Active Caseload - Age 17

	Maximum		Medium		Minimum		Unclassified		Total	
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
A. Probation	0	0	2	0	0	2	2	0	4	2
B. Supervision	0	0	0	0	0	0	0	0	0	0
C. Cont. Under Sup.	0	0	1	0	1	0	1	0	3	0
D. Informal	0	0	0	0	3	2	0	0	3	2
E. Other	0	0	0	0	0	0	0	0	0	0
F. Total	0	0	3	0	4	4	3	0	10	4

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

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December 1, 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 November, 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

**Cases Pending:          November 1, 2016**

Felonies	110
Misdemeanors	115
Traffic	72
Juvenile	52
MR	0

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Total:                                  349

**November 2016**

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
Felonies	14	13	111
Misdemeanors	12	16	111
Traffic	6	4	74
Juvenile	8	6	54
MR	0	0	0

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Total:                                  40                                  39

**Total Cases Pending:          December 1, 2016                  350**

Shipped Recycling Materials - 2016							11/30/16				
Sold To	Material	Ship Date	Weight	Total Revenue	Date Check Rec'd	Price Per Ton	Release #				
	<b>Aluminum</b>										
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				
USM Recycling Solutions	Aluminum	08/30/16	1,154	\$554	10/17/16	\$0.48					
	<b>Aluminum Total</b>		<b>5,820</b>	<b>2,688</b>							
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	\$2,283	10/31/16	\$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				
Marck Industries	Cardboard	10/12/2016	42,228			\$120	6842				
	<b>Cardboard Total</b>		<b>790,680</b>	<b>30,167</b>		<b>\$76</b>	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				
	<b>Magazine Total</b>		<b>173,652</b>	<b>\$5,614</b>			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	\$2,757	10/31/2016	\$130	8676				
Central Paper Stock	Newspaper	9/28/2016	42,767	\$2,780	11/29/2016	\$130	8752				
	<b>Newspaper Total</b>		<b>373,396</b>	<b>\$20,231</b>		<b>\$108</b>	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	10/17/16	\$70	449979				
	<b>Plastic Total</b>		<b>137,863</b>	<b>\$3,571</b>			average \$ per ton				
	<b>SOW- Office Paper</b>										
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	\$3,391	10/03/16	\$160	39113253				
	<b>Office Paper Total</b>		<b>128,164</b>	<b>\$9,075</b>		<b>\$142</b>	average \$ per ton				
	<b>Steel</b>										
Quincy Recycle	Steel	05/25/16	24,240	\$1,091	06/23/16	\$90	432588				
	<b>Steel Total</b>										
	<b>Total Shipped</b>		<b>1,633,815</b>	<b>\$72,437</b>							



**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

**Nov 2016****MCSO Revenues Generated**

Process Service/Sales	\$1,801.00
<u>Bond Fees Collected</u>	<u>\$2,510.17</u>
<b>Total</b>	<b>\$4,311.17</b>

**MCSO Patrol/Investigations Division**

Number of Deputies: 12

**Civil/Criminal Service:**

Summons Served 159

Warrants Served 11

**Total Law Incidents (dispatched by MCSO)**

MCSO	242
<u>Other Law Agencies</u>	<u>580</u>
<b>Total</b>	<b>822</b>

**Types of Incidents Handled by MCSO:**

Battery	0
Burglary/Theft	12
Canine	2
Criminal Damage to Property	5
Homicides/Suicides	0
Disorderly Conduct	1
Domestic Battery	2
Drugs	5
Misc/Other	63
Traffic Accidents	31
Traffic Stops	35

**MCSO Calls Handled Within City Limits**

Butler	1
Coalton	0
Coffeen	9
Donnellson	8
Farmersville	4
Fillmore	1
Harvel	2
Hillsboro	12
Irving	6
Litchfield	10
Nokomis	4
Ohlman	0
Panama	2
Raymond	8
Schram City	0
Taylor Springs	4
Waggoner	2
Walshville	0
<u>Witt</u>	<u>7</u>
<b>Total:</b>	<b>80</b>

**Drug Task Force Hours**

Mont Co	187
<u>Out of County</u>	<u>0</u>
<b>Total:</b>	<b>187</b>

### MCSO Corrections Division

#### Number of Detainees Booked Into Jail

89 Males  
32 Females  
**121 Total**

#### Average Daily Number of Detainees

34 (High 45 / Low 25)

#### Jail Incidents/Reports

10 Total

### MCSO Communications Division

Internal Communications Incidents	1,761
MCSO/911 Administrative calls	7,104
<u>Walk Ins</u>	<u>82</u>
<b>Total Com Div Incidents</b>	<b>8,947</b>

#### External Communications Division Incidents:

#### Litchfield Police Department

Animal Control Calls	4	Litchfield PD Calls for Service	270
Air Medical Calls	1	<u>Litchfield PD Admin Calls</u>	<u>185</u>
Coroner Calls	2	<b>Total LPD Incidents</b>	<b>455</b>
Emergency Management Agency	0		
EMS Calls	217	<b>Nokomis Police Department</b>	
Fire Calls	41		
Health Dept (Crisis/Emergency)	0	Nokomis PD Call for Service	102
Hillsboro Police Dept.	27	<u>Nokomis PD Admin Calls</u>	<u>4</u>
Illinois Department of Conservation	0	<b>Total NPD Incident</b>	<b>106</b>
Illinois State Police	62		
MABAS: IMT/Dive/Hazmat	0		
Probation Dept.	20		

**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**

**December 2016 Report**

**2016 Assessment**

Township factors were calculated and applied and Assessment Change Notices were printed & mailed and changes published November 28, 30 and December 1, 2016. The Tentative Abstract was mailed to the Department of Revenue on December 1. I received an email December 5 that they had received it and had started reviewing the Abstract. The annual Assessor meeting is scheduled for December 22, 2016 at 10:00AM in the County Board Room.

**2016 BOARD OF REVIEW**

We have received 40 assessment complaints at this time. The Board reviewed the complaints and began property inspections December 7 in Hillsboro and will continue as more complaints are received the last day to file a complaint is January 3, 2017.

**Exemptions**

We have received the updated exemption forms for 2017 and will begin printing them as time permits.

**Forrestal(Gene Stuard)/Dynergy**

I spoke with Gene Stuard Monday December 5 and he reported that he had had conversations with the Attorney for power plant and that he had requested some information from us that Gene is putting together. At this time there are no meetings scheduled.

**GIS**

See Attached Report.

**Pictometry**

Nothing new to report

**Beacon Schneider**

Activity report attached.

**Miscellaneous**

We have received the training 2017 schedules from the DOR and IPAI and I will be scheduling training for staff soon.

Ray Durston

# Montgomery County GIS

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December 2016

*Finance Committee Report:*

- **End of November**
  - Completed
    - Map Requests
      - Voter district maps
      - Large and small format customer requests
    - Map Error Corrections
      - Small corrections needed in a rural residential area concerning a ROW never properly designated
  - Public requests
    - Parcel combinations
    - Parcel Corrections
      - Map errors researched that were brought to our attention with documentation
    - Plat Act Reviews
      - Slowed filings for November
      - 1 new subdivision in Nokomis
    - General questions
  - Continued work on 911 map pages for new 911 book
    - Configuring
      - Map pages
      - Content
      - Style
- **New**
  - Inter-Office Map Atlases
    - Compiling information for an update of all large and small print tax maps in SOA, Treasurer's Office, and for the local township assessor's
    - Pages have not been updated in at least 6 years
- **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
      - Work continues as time allows
  - File reorganization
    - Organizing Historic Map Pages
      - The goal is to digitize them for later comparison and duplication
      - Work continues as time allows



### Yearly

Year	Requests	%	Visits	%
2014	212,673	22.07%	19,471	13.68%
2015	374,323	38.85%	42,275	29.69%
2016	376,579	39.08%	80,625	56.63%


### Monthly

Month	Requests	%	Visits	%
2014 March	182	0.02%	19	0.01%
2014 April	4,745	0.49%	466	0.33%
2014 May	13,737	1.43%	1,443	1.01%
2014 June	27,902	2.90%	2,579	1.81%
2014 July	15,889	1.65%	1,907	1.34%
2014 August	16,740	1.74%	2,184	1.53%
2014 September	16,973	1.76%	2,516	1.77%
2014 October	17,809	1.85%	2,870	2.02%
2014 November	48,637	5.05%	2,914	2.05%
2014 December	50,059	5.20%	2,573	1.81%
2015 January	52,028	5.40%	4,010	2.82%
2015 February	20,397	2.12%	3,633	2.55%
2015 March	59,720	6.20%	3,762	2.64%
2015 April	23,470	2.44%	3,115	2.19%
2015 May	57,260	5.94%	3,433	2.41%
2015 June	23,142	2.40%	3,859	2.71%
2015 July	20,753	2.15%	3,084	2.17%
2015 August	22,846	2.37%	3,650	2.56%
2015 September	22,740	2.36%	3,270	2.30%
2015 October	25,273	2.62%	3,739	2.63%
2015 November	21,738	2.26%	3,164	2.22%
2015 December	24,956	2.59%	3,556	2.50%
2016 January	24,724	2.57%	3,669	2.58%
2016 February	31,018	3.22%	4,172	2.93%
2016 March	40,607	4.21%	4,855	3.41%
2016 April	26,922	2.79%	4,465	3.14%
2016 May	24,686	2.56%	4,074	2.86%
2016 June	28,365	2.94%	4,423	3.11%
2016 July	25,635	2.66%	4,243	2.98%
2016 August	90,173	9.36%	36,154	25.39%
2016 September	26,758	2.78%	4,407	3.10%

Month	Requests	%	Visits	%
2016 October	27,215	2.82%	4,581	3.22%
2016 November	25,285	2.62%	4,671	3.28%
2016 December	5,191	0.54%	911	0.64%

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### Month of Year

Month of Year	Requests	%	Visits	%
January	76,752	7.97%	7,679	5.39%
February	51,415	5.34%	7,805	5.48%
March	100,509	10.43%	8,636	6.07%
April	55,137	5.72%	8,046	5.65%
May	95,683	9.93%	8,950	6.29%
June	79,409	8.24%	10,861	7.63%
July	62,277	6.46%	9,234	6.49%
August	129,759	13.47%	41,988	29.49%
September	66,471	6.90%	10,193	7.16%
October	70,297	7.30%	11,190	7.86%
November	95,660	9.93%	10,749	7.55%
December	80,206	8.32%	7,040	4.94%

### Day of Week

Day of Week	Requests	%	Visits	%
Sunday	83,025	8.62%	8,176	5.74%
Monday	130,763	13.57%	19,637	13.79%
Tuesday	190,128	19.73%	20,900	14.68%
Wednesday	147,873	15.35%	19,267	13.53%
Thursday	189,952	19.71%	48,863	34.32%
Friday	140,443	14.58%	17,665	12.41%
Saturday	81,391	8.45%	7,863	5.52%

### Hour of Day

Hour of Day	Requests	%	Visits	%
00:00 - 00:59	15,537	1.61%	2,261	1.34%
01:00 - 01:59	14,961	1.55%	1,701	1.01%
02:00 - 02:59	16,374	1.70%	1,286	0.76%
03:00 - 03:59	15,587	1.62%	1,790	1.06%
04:00 - 04:59	13,617	1.41%	1,219	0.72%
05:00 - 05:59	14,785	1.53%	1,083	0.64%
06:00 - 06:59	12,575	1.31%	1,240	0.73%
07:00 - 07:59	14,754	1.53%	2,045	1.21%
08:00 - 08:59	26,061	2.70%	4,935	2.92%
09:00 - 09:59	65,549	6.80%	14,045	8.32%
10:00 - 10:59	101,939	10.58%	25,995	15.39%

Hour of Day	Requests	%	Visits	%
11:00 - 11:59	88,413	9.18%	16,187	9.58%
12:00 - 12:59	78,710	8.17%	13,504	8.00%
13:00 - 13:59	58,870	6.11%	10,308	6.10%
14:00 - 14:59	71,733	7.44%	11,631	6.89%
15:00 - 15:59	77,735	8.07%	13,042	7.72%
16:00 - 16:59	67,774	7.03%	11,477	6.80%
17:00 - 17:59	44,523	4.62%	8,181	4.84%
18:00 - 18:59	25,560	2.65%	4,799	2.84%
19:00 - 19:59	25,305	2.63%	4,758	2.82%
20:00 - 20:59	29,317	3.04%	4,663	2.76%
21:00 - 21:59	31,779	3.30%	4,794	2.84%
22:00 - 22:59	30,819	3.20%	4,891	2.90%
23:00 - 23:59	21,298	2.21%	3,050	1.81%

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# **VETERANS ASSISTANCE COMMISSION**

**Superintendent Dave Strowmatt**

**Report for November 2016**

**December Meeting, December 5, 2016**

1. Monthly activities:

a. Attended County Board Meeting

2. Veterans Service / Case Load:

a. Referrals = 117

b. Client contacts = 94

c. Phone contacts = 124

d. Equipment loans = 2

e. Claims paid total =

	Category	Month	YTD
2	Transportation	50.00	931.43
0	Vets reimbursement	0	0
13	Food	2054.15	4118.97
1	Utilities	309.09	1593.15
0	Shelter	0	550.00
0	Water/Sewer	0	609.64
Total		2413.24	7803.19

e. Assistance with forms/applications = 83

f. New clients Assistance 19

g. Cell Phones for Soldiers Collected 14

Submitted this 5th day of December, 2016:

  
Superintendent

Recoveries 4<sup>th</sup> Quarter

\$39,203.24

Recoveries FY 2016

\$519,270.36

Projections for continuing payments

\$3,483,767.40