

Animal Control Report - August 2016

	Previous	August	Year to Date
Rabies Tag Sold - 1 & 3 year:	\$32,307	\$3,317	\$28,990
Rabies Tags Sold - PPCF:	\$8,771	\$520	\$9,291
Total Rabies Tag Revenue	\$34,444	\$3,837	\$38,281

Total Revenue Year to Date	\$49,090	\$4,762	\$53,852
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Total Intake 2016:

	Previous	August	Year to Date
Dogs Claimed	64	22	86
Dogs Adopted	3	1	4
Dogs to Rescue	77	30	107
Dogs Euth/Died	2	2	4
Total Dogs Intake	146	55	201

Cats Claimed	1	3	4
Cats Adopted	15	13	28
Cats Rescue	64	10	74
Cats Euth/Died	17	2	19
TOTAL Cats Intake	97	28	125

At Facility:	Dogs	5	5
	Cats	19	19
TOTAL Animal Intake	243	83	326

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

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 16,376.91	\$ 166,785.77
County Fee.....	\$ 7,308.51	\$ 82,706.40
State's Attorney.....	\$ 3,209.11	\$ 30,023.74
Sheriff.....	\$ 2,044.33	\$ 21,565.01
 Criminal.....	 \$ 22,889.35	 \$ 154,695.57
Traffic.....	\$ 27,856.11	\$ 252,239.72
Municipalities.....	\$ 12,756.18	\$ 120,969.16
Conservation.....	\$ 281.40	\$ 4,983.60
Overweight.....	\$ 5,093.50	\$ 75,728.80
 Law Library.....	 \$ 1,349.00	 \$ 12,451.00
Court Fund.....	\$ 2,927.33	\$ 28,982.60
Automation.....	\$ 4,025.00	\$ 38,147.00
Court Security.....	\$ 6,083.80	\$ 47,157.10
Probation.....	\$ 4,319.96	\$ 43,329.45
Marriage.....	\$ 10.00	\$ 310.00
 Driver Education.....	 \$ 1,429.00	 \$ 12,396.14
Violent Crime.....	\$ 3,835.00	\$ 38,467.30
Trauma.....	\$ 735.64	\$ 8,447.40
Medical Costs.....	\$ 328.58	\$ 2,479.84
 Interest.....	 \$ 71.39	 \$ 772.75
 Bonds.....	 \$ 83,337.50	 \$ 713,130.89
 Child Support - Clerk.....	 \$ 6,005.00	 \$ 18,170.00
Child Support - SDU.....	\$ 248,523.14	\$ 2,237,134.49
 Document Storage.....	 \$ 4,000.84	 \$ 38,291.77
 Administrative Fee-Child Support.....	 \$ 6,005.00	 \$ 18,170.00

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 August, 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	28,679.61
County Clerk Services	6,328.00
Clerk's Vital Record Automation Fees	2,942.00
Total Recorder's Fees	6,576.30
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	7,406.00
Real Estate Transfer Tax	11,085.75
Record Keeping Improvement Fees	7,931.95
Rental Housing Surcharge Program Fees sent to IDOR	3,159.00
Recording Department Copies	243.50
Received on Recording Dept. Charges	605.00
TOTAL RECEIPTS	74,957.11
Minus Outstanding Charges	62.00
GRAND TOTAL	74,895.11

MINUS EXPENDITURES

Real Estate Transfer Tax to Treasurer	11,085.75
Tax Redemptions paid out	28,679.61
Clerk's Vital Record Automation Fees to Treasurer	2,942.00
Rental Housing Surcharge Program Fees sent to IDOR	3,159.00
Recordkeeping Improvement fees to Treasurer	7,931.95
G.I.S. Fees paid to Treasurer	7,406.00
State Death Cert. Surcharge Fund	322.00
State Death Cert. Surcharge Cemetery Oversight Fund	322.00
State Marriage License Domestic Violence Prevention Surcharge Fund	120.00
911 Book sales to Public for Sheriff's Department	-
Other	-
CLERK/REC EARNINGS DUE TO TREASURER	12,926.80

Real Estate Transfer Metering on hand on September 1st, 2016	29,971.76
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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

August 2016

FY17

SCREENING PROGRAM

WOMEN'S HEALTH ILLINOIS BREAST & CERVICAL CANCER

CASE COORDINATION UNIT

ELDER ABUSE

EMERGENCY PREPAREDNESS

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

NURSING FY17

FY17

FAMILY CASE MANAGEMENT

JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN

TOTAL

NURSING VISITS:			
CLIENTS SEEN	130	187	317
HOME VISITS	0	6	6
PREGNANT WOMEN	70	57	127
INFANTS	121	125	246
OLDER CHILD	34	43	77
			0
GENETIC SCREENINGS / FHH	12	12	24
PREGNANCY TESTS	3	1	4

WIC

CLIENTS SEEN	220	238	458
CHILDREN	284	302	586
INFANTS	140	141	281
WOMEN POSTPARTUM	29	29	58
WOMEN PREGNANT	76	91	167
WOMEN LACTATING	30	37	67
NUTRITION CLASSES - ATTENDANCE	51	72	123
PROJECTED CASELOAD	732	732	
CASELOAD - BEG OF MONTH	565	559	
UNDUPLICATED CLIENTS ADDED	38	57	95
CLIENTS TERMINATED	44	16	60
CASELOAD - END OF MONTH	559	600	

IMMUNIZATIONS

TOTAL IMMUNIZATIONS GIVEN	400	695	1095
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VISION & HEARING SCREENING PROGRAM

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

SCHOOL PROGRAMS

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

SUBSTANCE ABUSE PREVENTION

PROGRAMS PRESENTED	4	4	8
# REACHED	174	110	284
CONTACTS	10	28	38

MENTAL HEALTH FY17

[illegible]

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. Interest	100	100
8. Other	100	100
9. Program	100	100
10. Reserve	100	100
11. Special	100	100
12. Taxes	100	100
13. Transfer	100	100
14. Unassigned	100	100
15. Unaudited	100	100
16. Unrecovered	100	100
17. Unrecovered	100	100
18. Unrecovered	100	100
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44. Unrecovered	100	100
45. Unrecovered	100	100
46. Unrecovered	100	100
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89. Unrecovered	100	100
90. Unrecovered	100	100
91. Unrecovered	100	100
92. Unrecovered	100	100
93. Unrecovered	100	100
94. Unrecovered	100	100
95. Unrecovered	100	100
96. Unrecovered	100	100
97. Unrecovered	100	100
9		

[illegible]

INSPECTIONS:				
PERMANENT FACILITIES	13	9	22	279
RE-INSPECTIONS	0	0	0	1
TEMPORARY FOOD FACILITIES	0	15	15	23
SMOKE FREE COMPLIANCE	13	9	22	280

FOOD PERMITS ISSUED:				
PERMANENT FACILITIES	2	1	3	245
TEMPORARY FACILITIES	40	32	72	325

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

COMPLAINTS:				
RECEIVED	1	0	1	7
DOCUMENTED	1	0	1	7
INVESTIGATED/FOLLOW-UP ACTIVITY	1	0	1	7
FOODBORNE ILLNESS - ASSOCIATED/INVESTIGATED	0	0	0	0
FOOD PROGRAM EDUCATIONAL:				
# OF HRS - ADMINISTRATIVE DUTIES & PLANNING	23	15	38	285
# OF PRESENTATIONS (GROUP EVENTS)	0	2	2	4
# OF PARTICIPANTS/AUDIENCE (GROUP EVENTS)	0	24	24	60
# OF CONSULTATIONS/COUNSELING	77	73	150	1145
# OF MEDIA CONTACTS	0	0	0	0
# OF RELATED MEETINGS, CONFER., TRAININGS	0	0	0	22
# OF REGULATORY ACTIVITY	0	0	0	1

TANNING / BODY ART FACILITY INSPECTION PROGRAM

FACILITY INSPECTIONS:				
INITIAL INSPECTIONS	0	0	0	0
RENEWAL INSPECTIONS	2	1	0	0
REINSPECTIONS	0	0	0	0
COMPLAINT INSPECTIONS	0	0	0	0
CONSULTATION/COUNSELING	0	0	0	0
LEGAL ACTIONS	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. 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
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92. Unyielding	100	100
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97. Unyielding	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	5	45
ON-SITE PRECONSTRUCTION EVALUATIONS	3	1	4	44
APPLICATIONS APPROVED/PERMITS ISSUED	4	2	6	45
FINAL INSPECTIONS	2	1	3	35
CONSULTATION/COUNSELING	25	12	37	338
EDUCATION/MEDIA CONTACTS	3	0	3	38
BUILDING PERMITS ISSUED	13	8	21	127
SUBDIVISIONS REVIEWED	1	1	2	4

POTABLE WATER SUPPLIES

NEW WATER WELL PERMITS ISSUED	0	0	0	16
NEW WELLS DRILLED	2	1	3	15
NEW WELLS INSPECTED	2	1	3	15
# OF WELLS SEALED	0	0	0	1
PRIVATE WATER WELLS INSPECTED/COLLECTED	2	1	3	4
PUBLIC WATER SAMPLES COLLECTED	0	0	0	0
PRIVATE WATER SAMPLES COLLECTED - EXISTING	4	2	6	22
PRIVATE WATER SAMPLES COLLECTED - NEW	0	0	0	2
WATER TEST KITS PREPARED	0	8	8	90
PUBLIC NON-COMMUNITY				
WATER SUPPLIES INSPECTED	0	1	1	2
PUBLIC NON-COMMUNITY				
WATER SAMPLES COLLECTED	0	0	0	3
WATER SUPPLY ACTION	6	9	15	38
# OF CONSULTATIONS, CALLS, WALK-INS	16	15	31	205
EDUCATION/MEDIA CONTACTS	0	0	0	14

NUISANCES

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

PROGRAM BASED ENV. HLTH ADMIN DUTIES:				
# Hrs. COMMUNICABLE DISEASE	58	50	108	191
# OF MEETINGS, CONF, TRAINING, PREP PLAN	5	0	5	70
# OF CORRESPONDENCE CALLS/LETTERS	12	9	21	174
# EDUCATIONAL/OUTREACH ACTIVITIES / DEMOS	1	2	3	11
# REG. COMPLIANCE ACT. (Permit Renewal Packets)	0	0	0	0
# AGENCY REPORTS	8	4	12	37
# Hrs. MISC ADMIN ACTIVITIES	6	30	36	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				
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				
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				\$371,583.31
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				\$630,293.54
Fees	\$68,203.09	\$63,924.35	\$90,915.48	\$124,895.52	\$49,080.86	\$75,066.82	\$63,900.90	\$59,253.49	\$77,044.20				\$672,284.51
Interest - Checking Acct	\$167.72	\$114.47	\$115.61	\$104.25	\$89.12	\$103.06	\$181.80	\$257.76	\$282.16				\$1,415.95
Transfer In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,180.21	\$7.17	\$0.00	\$0.00				\$43,187.38
Other	\$6,103.92	\$6,036.32	\$6,088.01	\$7,547.28	\$7,183.82	\$6,159.50	\$10,327.49	\$7,835.05	\$6,275.74				\$63,556.93
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	\$0.00	\$0.00	\$0.00	\$1,782,321.62
Expenditures													
Health Department Bills	\$29,704.61	\$31,601.32	\$29,535.21	\$131,935.33	\$29,229.82	\$54,116.08	\$33,713.68	\$172,012.88	\$31,845.38				\$543,694.11
Purchase of CD's	\$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				\$1,077,948.15
Total	\$134,930.42	\$139,566.94	\$140,789.16	\$296,275.70	\$140,564.68	\$164,472.09	\$144,058.76	\$280,033.55	\$180,951.16	\$0.00	\$0.00	\$0.00	\$1,621,642.26
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				
Investments													
CD's (Beg. Bal.)	\$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				
New CD's - tr. from ckg.	\$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				
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				
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				



MONTGOMERY COUNTY HIGHWAY DEPARTMENT

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

September 2016 Maintenance Report

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

Oil & Chip

Complete

Signage

Repair various signs
Performed routine sign maintenance

Miscellaneous

Mowed R.O.W.
Sprayed Johnson Grass in R.O.W.
Received new truck from Decatur Mack
Blade 7-mix in various locations
Installed various entrance pipes

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

SEPTEMBER 6, 2016

Chief Managing Officer

BANEÉ A. ULRICI

TO:

HONORABLE ROY HERTEL
BOARD CHAIRMAN

FROM:

BANEÉ ULRICI
CHIEF MANAGING OFFICER

Probation Officers

KENT R. LOVELACE

CHERYL R. ADAMS

TYLER R. CEARLOCK

Juvenile Probation Officer

BRIAN T. HAMPTON

Secretary

NITA M. WESTBROOK

MARY M. PIANFETTI

AUGUST 2016 STATISTICS

FINES PAID BY ADULTS	\$ 7,633.55
COSTS PAID BY ADULTS	\$ 9,486.00
RESTITUTION PAID BY ADULTS	\$ 916.45
PROBATION FEES PAID BY ADULTS	\$ 4,229.96
DRUG TEST FEES PAID BY ADULTS	\$ 1,113.50
VICTIM IMPACT PANEL FEES PAID BY ADULTS	\$ 0
ELEC. MONITORING FEES PAID BY ADULTS	\$ 0
DRUG COURT FEES	\$ 598.75
PROBATION OPS FEES	\$ 713.00
	\$ 24,691.21

COSTS PAID BY JUVENILES	\$ 330.00
RESTITUTION PAID BY JUVENILES	\$ 0
PROBATION FEES PAID BY JUVENILES	\$ 90.00
DRUG TEST FEES PAID BY JUVENILES	\$ 0
ELEC. MONITORING FEES PAID BY JUVENILES	\$ 0
DRUG COURT FEES	\$ 0
PROBATION OPS FEES	\$ 0
	\$ 420.00

Total Adult & Juvenile: \$ 25,111.21

TOTAL CASELOAD AS OF: AUGUST 31, 2016

CRIMINAL:	432
Felony: 138	
Misdemeanor: 294	
DUI:	135
JUVENILE:	60
ADMINISTRATIVE:	355
(Adult & Juvenile)	

AUGUST 2016 STATISTICS

NEW CASES

Felony	7
Misdemeanor	9
DUI	7
Juvenile	8

DISCHARGES

Felony	11
Misdemeanor	17
DUI	4
Juvenile	8

PRESENTENCE (Adults)

Assigned	3
Disposed	2
Supplement Reports	0
Pending	0

DISPOSITIONAL REPORTS

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

HOME STUDY

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

AUGUST 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: AUGUST 2016	5369
Public Service Employment Added for Adult: AUGUST 2016	660
Public Service Employment Completed for Adult: AUGUST 2016	<u>1100</u>
Remaining PSE hours to be completed-Adult: AUGUST 2016	4929
Public Service Employment-Balance-Juvenile: AUGUST 2016	760
Public Service Employment Added for Juvenile: AUGUST 2016	255
Public Service Employment Completed for Juvenile AUGUST 2016	<u>110</u>
Remaining PSE hours to be completed-Juvenile: AUGUST 2016	905

RESPECTFULLY SUBMITTED BY:


Bance' Ulrich

Date

Sept. 6, 2016

CIRCUIT: 08

DEPARTMENT: Montgomery

MONTH/YEAR: 8/2016 PREPARER: Bance Ulrici

I. Intakes Completed During Month

A. Full 15 B. Partial 7

II. Demographics of of Intakes

A. Sex

	a.Felony	b.Other
1. Male	6	11
2. Female	0	5
3. Total	6	16

B. Age

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

C. Race and Ethnicity

	a.Felony	b.Other
1. American Indian	0	0
2. Asian	0	0
3. Black	0	1
4. Hispanic	0	0
5. White	6	14
6. Other	0	1
7. Total	6	16

D. Background at Offense

	a.Felony	b.Other
1. Employed	1	7
2. High School Graduate	2	8

E. Felony Offense Classification

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

III. Restitution and Fees Ordered (Active and Administrative)

A. New Cases Ordered to Pay Restitution	1
B. Total Amount of Restitution Ordered	47.97
C. Number of New Cases Ordered to Pay Fees	24

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

A. Alcohol Treatment	1
B. Drug Treatment	0
C. Alcohol and Drug Treatment	9
D. Mental Health	0
E. Sex Offender Treatment	0
F. TASC	0

DRUG TEST-26
DNA-3
T4C-3

INPATIENT-1
TALK FIRST-2
ANGER
MANAGEMENT-1
VIP-4
ALT. ROUTES-1

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

A. DUI Education	1
B. Treatment	1
C. Education and Treatment	3
D. Other (Explain)	2

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	1	0	1
B. Conditional Discharge	0	0	1	0	2
C. Supervision	1	1	0	0	3
D. Total	1	1	2	0	6

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	142	301	132	0	575
B. Admissions					
1. Probation	6	3	1	0	10
2. Conditional Discharge	1	3	2	0	6
3. Supervision	0	3	4	0	7
4. Subtotal (1+2+3)	7	9	7	0	23
C. Readmitted Administrative	0	1	0	0	1
D. Subtotal (A+B.4)+C	149	311	139	0	599
E. Cases Dropped					
1. Scheduled Termination	0	5	1	0	6
2. Early Termination	0	0	0	0	0
3. Absconder/Warrant	0	0	0	0	0
4. Revoked-Technical Violation	0	2	0	0	2
5. Revoked-New Violation	0	1	0	0	1
6. Alternate DOC Commitment	0	0	0	0	0
7. Unsatisfactory Termination	0	6	0	0	6
8. Transferred Out	9	3	3	0	15
9. Other (explain)	2	0	0	0	2
10. Subtotal (add 1 through 9)	11	17	4	0	32
F. Total (D-E 10)	138	294	135	0	567

IX. Commitments to Department of Corrections

Number 4

X. Interstate Compact Cases

Number 5

f. Employed

1. Scheduled Termination	0	5	1	0	6	6
2. Early Termination	0	0	0	0	0	0
3. Absconder/Warrant	0	0	0	0	0	0
4. Revoked-Technical Violation	0	2	0	0	2	0
5. Revoked-New Violation	0	1	0	0	1	0
6. Alternate DOC Commitment	0	0	0	0	0	0
7. Unsatisfactory Termination	0	6	0	0	6	2
8. Transferred Out	9	3	3	0	15	15
9. Other (explain)	2	0	0	0	2	0
10. Subtotal (add 1 through 9)	11	17	4	0	32	8
F. Total (D-E 10)	138	294	135	0	567	8

XI. Classification of Active Caseload

	1.Maximum	2.Medium	3.Minimum	4.Unclassified	5.Total
A. Felony	0	57	56	25	138
B. Misdemeanor	0	13	266	15	294
C. DUI		4	123	8	135
D. Traffic			0	0	0
E. Total	0	74	445	48	567

XII. Administrative Caseload

A. Active 154
B. Inactive 183

XIII. Full-Presence Investigations
Ordered/Pending

A. Number Ordered 2 B. Number Pending 9

XIV. Investigations Completed

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

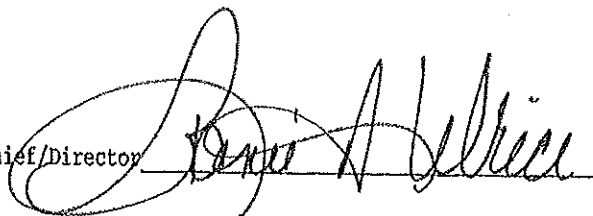
XV. Case Violations Reported

A. Technical B. New Offense
Violations Reported 35 8

XVI. Court Action on Violations

	1.Technical	2.New Offense
A. No Violation	2	1
B. Violation	7	4
C. Total	9	5

Signature of Approval by Chief/Director



CIRCUIT: 08

DEPARTMENT: Montgomery

MONTH/YEAR: 8/2016 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	30	1	0	0	0	0	0	0	0	0	0	0	30	1
2. Non-reporting	0	0	280	2	240	1	0	0	0	0	110	2	630	5
3. Total	30	1	280	2	240	1	0	0	0	0	110	2	660	6

B. Juvenile	Delinquency		Traffic		Ordinance		Other(explain)		Total	
	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases
1. Reporting	240	3	0	0	0	0	0	0	240	3
2. Non-reporting	15	1	0	0	0	0	0	0	15	1
3. Total	255	4	0	0	0	0	0	0	255	4

II. Placements

	Adult	Juvenile
A. Number of Initial Placements	3	1
B. Number of Re-Placed	0	1
C. Total Number In Placement	65	23

III. Hours Completed During Month

A. Adult	123
B. Juvenile	28

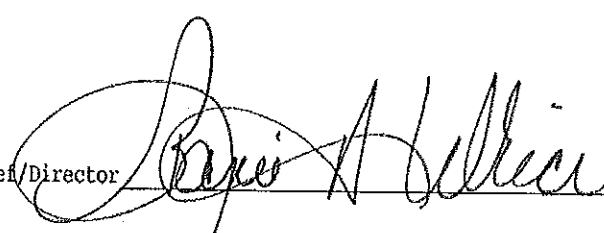
IV. Worksites

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	5369	63	760	20
B. Cases Added During Month(1.A & B)	660	6	255	4
C. Cases Dropped During Month				
1. Satisfactory Completion	110	2	0	0
2. Transferred Out	710	6	70	3
3. Modifications	240	1	0	0
4. Revocations	40	1	40	1
5. Dropped Administratively	0	0	0	0
6. Other (Specify on Reverse)	0	0	0	0
7. Total Dropped	1100	10	110	4
D. Caseload End of Month (A+B-C)	4929	59	905	20

Signature of Approval by Chief/Director



CIRCUIT: 08

COUNTY: Montgomery

MONTH/YEAR: 8/2016 PREPARER: Bane Ulrici

I. Juvenile Court Activity

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

IV. Demographics for Admissions

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

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

D. Education (Delinquency Only)

Enrolled in School at Offense	Formal	Informal
	3	3

VI. Restitution and Fees Ordered (Active and Administrative)

A. New Cases Ordered To Pay Restitution	3
B. Total Amount of Restitution Ordered	2263.98
C. Number of New Cases Ordered to Pay Fees	4

II. Criminal Prosecutions

A. Automatic
B. Discretionary
C. Total

III. Admissions During Month to Active Caseload

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

V. Intakes Completed

A. Full	8
B. Partial	0
C. Total	8

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

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)	28

DNA-4
INPATIENT-2
DRUG TEST-5

IX. Active Caseload

	a. Probation	b. Supervision	c. Cont. Under Supervision	d. Informal	e. Other	f. Total
A. Caseload Beg. of Month	21	0	6	32	1	60
B. New Admissions	1	0	3	4	0	8
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)	22	0	9	36	1	68

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	0	0	0	4	0	4
2. Early Termination	0	0	0	0	0	0
3. Absconder/Warrent	0	0	0	0	0	0
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	1	0	1
8. Transferred Out	2	0	0	0	0	2
9. Other (explain)	0	0	0	1	0	1
10. Subtotal (Add 1 - 9)	2	0	0	6	0	8

g. Education

XI. Intstate Cases

Number 0

G. Caseload End of Month (E-F10)	20	0	9	30	1	60
----------------------------------	----	---	---	----	---	----

A. Active	13
B. Inactive	5

XIII. Classification of Active Caseload

	a. Max.	b. Med.	c. Min.	d. Unclassified	e. Total
A. Probation	1	13	3	3	20
B. Supervision	0	0	0	0	0
C. Cont. Under Sup.	0	0	3	6	9
D. Informal	0	0	22	8	30
E. Other	0	0	1	0	1
F. Total	1	13	29	17	60

XIV. Investigations

	Completed
A. Social Histories	1
B. Adoption	0
C. Contested Custody	0
D. Suppl. Soc. Hist.	0
E. Intake Screening	0
F. Other (Explain)	0
G. Total	1

XV. Case Violations Reported

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

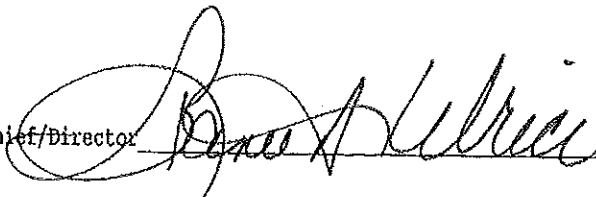
XVI. Court Action on Violations

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

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



Monthly Juvenile Probation Report Addendum

(Effective 1/1/2014)

Circuit Fourth County Montgomery Month/Year August 2016 Preparer BANEE A. URICI

This report is to be completed for only those juvenile case admissions resultant from Public Act 95-1031 and Public Act 98-0061, which extends the jurisdiction of the juvenile court to include minors under the age of 18 who commit misdemeanor and felony offenses. Thus, this Addendum Report will only include those 17 year olds referred by the court for qualifying misdemeanor and felony offenses. Cases reported on this form are to also be reported on the Monthly Juvenile Probation Report in the appropriate sections to ensure the complete monthly reporting of your department's juvenile caseload.

XVIII. Admissions to Active Caseload

XVIII. Admissions to Active Caseload															Offense Type										Number of	
Male															Female										17. Year olds	
															Race/Ethnicity											
AI		A	B	H	W	O	AI	A	B	H	W	O	Property		Person		Drug		Alcohol		Other		Felony	Misd.		
													M	F	M	F	M	F	M	F	M	F				
A. Probation		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
B. Supervision																										
C. Cont. Under Sup.																										
D. Informal																										
E. Other																										
Total		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		

XIX. Investigations

	Felony	Misd.
A. Social Histories	0	0
B. Supplemental Social History	1	1
C. Other Investigations	1	1
Total	0	0

Note: Race/Ethnicity are the same categories currently in use on monthly reports. Alcohol is to include minor in possession, use, and/or under the influence offenses. Please specify offenses reported under the Other category.

XX. Risk Classification for End of Month Active Caseload (PA 95-1031 and PA 98-0061 cases)

	Maximum			Medium			Minimum			Unclassified			Total			Felony			Misd.		
	Male	Female		Male	Female		Male	Female		Male	Female		Male	Female		M	F		M	F	
A. Probation	0	0	3	0	0	2	1	0	0	1	0	0	6	1	0	1	0	5	1	0	1
B. Supervision	1	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
C. Cont. Under Sup.	1	1	1	1	0	2	0	0	0	1	0	0	3	0	0	1	1	3	0	0	0
D. Informal	1	1	1	1	0	3	0	0	0	0	0	0	3	0	0	1	1	3	0	0	0
E. Other	1	1	1	1	0	1	0	0	0	0	0	0	1	0	0	1	1	1	1	0	0
Total	0	0	3	0	0	8	1	0	0	2	0	0	13	1	0	1	0	12	1	0	1

Erin S. Mattson
Public Defender



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


September 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 August, 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: August 1, 2016

Felonies	123
Misdemeanors	135
Traffic	86
Juvenile	36
MR	0

Total: 380

August, 2016

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
Felonies	17	18	122
Misdemeanors	17	18	134
Traffic	8	8	86
Juvenile	4	2	38
MR	0	0	0

Total: 46 46

Total Cases Pending: September 1, 2016 380

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	41,956			\$100	CPS114863
Central Paper Stock	Cardboard	7/11/2016	42,377			\$105	CPS115305
Central Paper Stock	Cardboard	7/28/2016	42,368	\$2,224		\$105	CPS115530
Marck Industries	Cardboard	8/22/2016	42,052			\$128	5047
	Cardboard Total		706,393	23,157		\$66	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	8/25/16	44,459			\$95	21736
	Magazine Total		173,431	\$3,492			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			\$116	QRP439659
Central Paper Stock	Newspaper	8/19/2016	42,409			\$130	8676
	Newspaper Total		330,629	\$12,151		\$74	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			\$70	449979
	Plastic Total		137,863	\$2,351			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
	Office Paper Total		85,220	\$5,684		\$133	average \$ per ton
	Steel						
Quincy Recycle	Steel	05/25/16	24,240	\$1,091	06/23/16	\$90	432588
	Steel Total						
	Total Shipped		1,462,442	\$50,060			

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

August 2016

MCSO Revenues Generated

Process Service/Sales	\$3,557.00
<u>Bond Fees Collected</u>	<u>\$2,018.21</u>
Total	\$5,575.21

MCSO Patrol/Investigations Division

Number of Deputies: 12

Civil/Criminal Service:

Summons Served 126

Total Law Incidents (dispatched by MCSO)

Warrants Served 13

MCSO	272
<u>Other Law Agencies</u>	<u>698</u>
Total	970

Types of Incidents Handled by MCSO:

Battery	4
Burglary/Theft	15
Canine	1
Criminal Damage to Property	3
Homicides/Suicides	0
Disorderly Conduct	3
Domestic Battery	2
Drugs	3
Misc/Other	69
Traffic Accidents	21
Traffic Stops	51

MCSO Calls Handled Within City Limits

Butler	2
Coalton	0
Coffeen	5
Donnellson	2
Farmersville	8
Fillmore	1
Harvel	2
Hillsboro	11
Irving	6
Litchfield	16
Nokomis	8
Ohlman	0
Panama	1
Raymond	12
Schram City	0
Taylor Springs	2
Waggoner	2
Walshville	0
<u>Witt</u>	<u>11</u>
Total:	89

Drug Task Force Hours

Mont Co	160
<u>Out of County</u>	<u>5.5</u>
Total:	165.5

MCSO Corrections Division

Number of Detainees Booked Into Jail

87 Males
36 Females
123 Total

Average Daily Number of Detainees

32 (High 44 / Low 23)

Jail Incidents/Reports

5 Total

MCSO Communications Division

Internal Communications Incidents	2,245
MCSO/911 Administrative calls	5,525
<u>Walk Ins</u>	<u>81</u>
Total Com Div Incidents	7,851

External Communications Division Incidents:

Litchfield Police Department

Animal Control Calls	5	Litchfield PD Calls for Service	409
Air Medical Calls	2	<u>Litchfield PD Admin Calls</u>	<u>221</u>
Coroner Calls	5	Total LPD Incidents	630
Emergency Management Agency	3		
EMS Calls	288	Nokomis Police Department	
Fire Calls	49		
Health Dept (Crisis/Emergency)	0	Nokomis PD Call for Service	121
Hillsboro Police Dept.	30	<u>Nokomis PD Admin Calls</u>	<u>3</u>
Illinois Department of Conservation	1	Total NPD Incident	124
Illinois State Police	61		
MABAS: IMT/Dive/Hazmat	3		
Probation Dept.	21		

**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%

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VETERANS ASSISTANCE COMMISSION

Superintendent Dave Strowmatt

Report for August 2016

September Meeting, Septemebr 12, 2016

1. Monthly activities:

- a. Attended County Board Meeting
- b. Participated in Old Settlers Parade
- c. Participated in CEFS Resource Fair

2. Veterans Service / Case Load:


- a. Referrals = 92
- b. Client contacts = 106
- c. Phone contacts = 132
- d. Equipment loans = 4

e. Claims paid total =

2	Transportation	50.00
0	Vets reimbursement	0
6	Food	933.89
1	Utilities	95.00
1	Shelter	550.00
1	Water/Sewer	204.43
Total		1833.32

- e. Assistance with forms/applications = 83
- f. New clients 27
Assistance 1
- g. Cell Phones for Soldiers Collected 0

Submitted this 12th day of September, 2016:


Superintendent

Recoveries 3rd Quarter	\$242,315.48
Recoveries FYTD	\$476,651.38
Projections for continuing payments	\$3,343,984.92