

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

Hillsboro	172
Litchfield	163
Nokomis/Witt	50
Raymond/Harvel	22
Farmersville/Waggoner	15
TOTAL	422

COLLECTION INFORMATIONTOTAL BILLED

Hillsboro	\$118,139.10
Litchfield	\$116,388.80
Nokomis/Witt	\$ 32,939.40
Raymond/Harvel	\$ 8,715.00
Farmersville/Waggoner	\$ 5,663.40
TOTAL	\$281,845.70

TOTAL COLLECTED

Hillsboro	\$ 83,347.96
Litchfield	\$ 21,375.19
Nokomis/Witt	\$ 25,069.08
Raymond/Harvel	\$ 2,794.54
Farmersville/Waggoner	\$ 2,361.05
TOTAL	\$134,947.82

## Animal Control Report - October 2016

	Previous	October	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	\$67,304	\$5,117	\$72,421
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Expenses Year to Date	\$84,917
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Shortfall	(\$12,496)
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Total Intake 2016:	Previous	October	Year to Date
Dogs Claimed	91	11	102
Dogs Adopted	9	2	11
Dogs to Rescue	124	14	138
Dogs Euth/Died	4	1	5
Total Dogs Intake	228	28	256

Cats Claimed	4	0	4
Cats Adopted	44	21	65
Cats Rescue	75	3	78
Cats Euth/Died	22	0	22
TOTAL Cats Intake	145	24	169

At Facility:	Dogs	11	
	Cats	4	
TOTAL Animal Intake		15	425

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

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 16,324.59	\$ 203,016.76
County Fee.....	\$ 7,414.82	\$ 97,013.30
State's Attorney.....	\$ 3,572.55	\$ 37,822.28
Sheriff.....	\$ 2,409.63	\$ 26,823.17
 Criminal.....	 \$ 17,473.14	 \$ 191,296.27
Traffic.....	\$ 25,880.62	\$ 304,678.39
Municipalities.....	\$ 12,924.11	\$ 162,251.28
Conservation.....	\$ 351.75	\$ 5,757.45
Overweight.....	\$ 5,708.20	\$ 91,046.20
 Law Library.....	 \$ 1,001.00	 \$ 14,516.00
Court Fund.....	\$ 3,453.04	\$ 36,530.56
Automation.....	\$ 3,600.50	\$ 45,524.50
Court Security.....	\$ 5,739.40	\$ 58,352.99
Probation.....	\$ 3,684.89	\$ 51,355.89
Marriage.....	\$ 60.00	\$ 400.00
 Driver Education.....	 \$ 1,231.00	 \$ 15,254.54
Violent Crime.....	\$ 3,147.13	\$ 46,061.78
Trauma.....	\$ 976.95	\$ 10,262.85
Medical Costs.....	\$ 419.20	\$ 3,243.04
 Interest.....	 \$ 70.43	 \$ 1,118.55
 Bonds.....	 \$ 72,109.50	 \$ 876,330.74
 Child Support - Clerk.....	 \$ 660.00	 \$ 20,213.00
Child Support - SDU.....	\$ 201,848.73	\$ 2,680,682.68
 Document Storage.....	 \$ 3,536.15	 \$ 45,612.85
 Administrative Fee-Child Support.....	 \$ 660.00	 \$ 20,213.00

## 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 October, 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	182,407.75
County Clerk Services	6,470.70
Clerk's Vital Record Automation Fees	2,341.00
Total Recorder's Fees	6,804.00
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	7,839.00
Real Estate Transfer Tax	8,699.25
Record Keeping Improvement Fees	7,821.50
Rental Housing Surcharge Program Fees sent to IDOR	3,159.00
Recording Department Copies	67.25
Received on Recording Dept. Charges	33.00
<b>TOTAL RECEIPTS</b>	<b>225,642.45</b>
Minus Outstanding Charges	66.00
<b>GRAND TOTAL</b>	<b>225,576.45</b>

### **MINUS EXPENDITURES**

Real Estate Transfer Tax to Treasurer	8,699.25
Tax Redemptions paid out	182,407.75
Clerk's Vital Record Automation Fees to Treasurer	2,341.00
Rental Housing Surcharge Program Fees sent to IDOR	3,159.00
Recordkeeping Improvement fees to Treasurer	7,821.50
G.I.S. Fees paid to Treasurer	7,839.00
State Death Cert. Surcharge Fund	470.00
State Death Cert. Surcharge Cemetery Oversight Fund	470.00
State Marriage License Domestic Violence Prevention Surcharge Fund	60.00
911 Book sales to Public for Sheriff's Department	-
Other	
<b>CLERK/REC EARNINGS DUE TO TREASURER</b>	<b>12,308.95</b>

Real Estate Transfer Metering on hand on November 1st, 2016	11,894.51
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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**

**October 2016**

## FY17

# - CONTACTS	1	0	0	0	1
# - MEETINGS, CONF., TRAININGS	3	0	2	1	6
# - PROGRAMS PRESENTED	0	0	0	0	0
# - SERVED	0	0	0	0	0
# - DISPLAYS	0	0	0	0	0
# - SERVED	0	0	0	0	0

**NURSING FY17**

FY17

## **FAMILY CASE MANAGEMENT**

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

NURSING VISITS:					
CLIENTS SEEN	130	187	137	163	617
HOME VISITS	0	6	14	7	27
ENROLLED					
PREGNANT WOMEN	70	57	53	62	242
INFANTS	121	125	113	94	453
OLDER CHILD	34	43	25	31	133
		.			0
GENETIC SCREENINGS / FHH	12	12	14	3	41
PREGNANCY TESTS	3	1	3	0	7

WIC

CLIENTS SEEN	220	238	256	186	900
CHILDREN	284	302	304	286	1176
INFANTS	140	141	132	129	542
WOMEN POSTPARTUM	29	29	27	29	114
WOMEN PREGNANT	76	91	91	80	338
WOMEN LACTATING	30	37	31	27	125
NUTRITION CLASSES - ATTENDANCE	51	72	77	60	260
PROJECTED CASELOAD	732	732	732	732	
CASELOAD - BEG OF MONTH	565	559	600	585	
UNDUPLICATED CLIENTS ADDED	38	57	43	2	140
CLIENTS TERMINATED	44	16	58	36	154
CASELOAD - END OF MONTH	559	600	585	551	

## IMMUNIZATIONS

TOTAL IMMUNIZATIONS GIVEN	400	695	382	549	2026
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## VISION & HEARING SCREENING PROGRAM

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

## SCHOOL PROGRAMS

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

## SUBSTANCE ABUSE PREVENTION

PROGRAMS PRESENTED	4	4	4	4	16
# REACHED	174	110	125	211	620
CONTACTS	10	28	15	14	67

# 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	729											
OPENINGS	11	18	18	13									0	95	
CLOSINGS	40	17	43	18									0	128	
REFERRALS-INPATIENT TREATMENT	2	3	2	5									0	18	

## PSYCHO-SOCIAL REHAB

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

## ALCOHOL AND SUBSTANCE ABUSE

CASELOAD	159	152	156	161												
OPENINGS	5	19	13	13									50	159		
CLOSINGS	12	15	8	18									53	105		
COURT-APPOINTED	10	13	8	10									41	121		
NEW SELF-REFERRALS	4	4	5	3									16	41		
REFERRALS FOR INPATIENT/ RESIDENTIAL TREATMENT	4	5	5	5									0	43		
DUI EVALUATIONS/RE-EVALS	4	13	7	5									29	72		
DUI CLASS - ATTENDANCE	0	3	0	3									6	17		

## HELPLINE

CALLS RECEIVED	5	10	12	7									34	302		
FACE-TO-FACE	4	3	2	3									12	30		



**ENVIRONMENTAL HEALTH FY17**

## FOOD SANITATION PROGRAM

FY 17. FY 16

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD	YTD
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INSPECTIONS:						
PERMANENT FACILITIES	13	9	28	29	79	279
RE-INSPECTIONS	0	0	0	0	0	1
TEMPORARY FOOD FACILITIES	0	15	0	0	15	23
SMOKE FREE COMPLIANCE	13	9	0	29	51	280

FOOD PERMITS ISSUED:						
PERMANENT FACILITIES	2	1	0	0	3	245
TEMPORARY FACILITIES	40	32	30	16	118	325

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

COMPLAINTS:						
RECEIVED	1	0	1	0	2	7
DOCUMENTED	1	0	1	0	2	7
INVESTIGATED/FOLLOW-UP ACTIVITY	1	0	1	0	2	7
FOODBORNE ILLNESS - ASSOCIATED/INVESTIGATED	0	0	0	0	0	0
FOOD PROGRAM EDUCATIONAL:						
# OF HRS - ADMINISTRATIVE DUTIES & PLANNING	23	15	18	14	70	285
# OF PRESENTATIONS (GROUP EVENTS)	0	2	2	0	4	4
# OF PARTICIPANTS/AUDIENCE (GROUP EVENTS)	0	24	3	0	27	60
# OF CONSULTATIONS/COUNSELING	77	73	97	61	308	1145
# OF MEDIA CONTACTS	0	0	0	1	1	0
# OF RELATED MEETINGS, CONFER., TRAININGS	0	0	0	0	0	22
# OF REGULATORY ACTIVITY	0	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

JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD	YTD
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PERMITS:	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	YTD
REQUESTS RECEIVED									3	2	1	2		8
ON-SITE PRECONSTRUCTION EVALUATIONS									3	1	1	2		7
APPLICATIONS APPROVED/PERMITS ISSUED									4	2	1	3		10
FINAL INSPECTIONS									2	1	4	1		8
CONSULTATION/COUNSELING									25	12	35	37		109
EDUCATION/MEDIA CONTACTS									3	0	1	3		7
BUILDING PERMITS ISSUED									13	8	6	8		35
SUBDIVISIONS REVIEWED									1	1	0	0		2

## POTABLE WATER SUPPLIES

NEW WATER WELL PERMITS ISSUED	0	0	1	4	5	16
NEW WELLS DRILLED	2	1	1	1	5	15
NEW WELLS INSPECTED	2	1	1	1	5	15
# OF WELLS SEALED	0	0	0	0	0	1
PRIVATE WATER WELLS INSPECTED/COLLECTED	2	1	0	1	4	4
PUBLIC WATER SAMPLES COLLECTED	0	0	0	0	0	0
PRIVATE WATER SAMPLES COLLECTED - EXISTING	4	2	2	6	14	22
PRIVATE WATER SAMPLES COLLECTED - NEW	0	0	1	0	1	2
WATER TEST KITS PREPARED	0	8	0	0	8	90
PUBLIC NON-COMMUNITY						
WATER SUPPLIES INSPECTED	0	1	1	1	3	2
PUBLIC NON-COMMUNITY						
WATER SAMPLES COLLECTED	0	0	0	1	1	3
WATER SUPPLY ACTION	6	9	9	2	26	38
# OF CONSULTATIONS, CALLS, WALK-INS	16	15	30	18	79	205
EDUCATION/MEDIA CONTACTS	0	0	1	4	5	14

## NUISANCES

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

PROGRAM BASED ENV. HLTH ADMIN DUTIES:						
# Hrs. COMMUNICABLE DISEASE	58	50	45	33		186
# OF MEETINGS, CONF, TRAINING, PREP PLAN	5	0	33	6		44
# OF CORRESPONDENCE CALLS/LETTERS	12	9	7	20		48
# EDUCATIONAL/OUTREACH ACTIVITIES / DEMOS	1	2	3	1		7
# REG. COMPLIANCE ACT. (Permit Renewal Packets)	0	0	0	1		1
# AGENCY REPORTS	8	4	2	6		20
# Hrs. MISC ADMIN ACTIVITIES	6	30	6	12		54

**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		
<b>Beginning Checking Balance</b>	\$581,909.75	\$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		
<b>Income</b>													
Local & PPRT 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		\$545,638.70
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	\$11,890.79		\$697,222.89
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		\$825,986.55
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		\$2,024.90
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		\$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		\$75,914.13
<b>Total</b>	<b>\$135,620.23</b>	<b>\$128,762.04</b>	<b>\$135,282.46</b>	<b>\$192,753.46</b>	<b>\$98,223.96</b>	<b>\$276,601.55</b>	<b>\$154,828.50</b>	<b>\$337,245.40</b>	<b>\$323,004.02</b>	<b>\$297,220.71</b>	<b>\$110,432.22</b>	<b>\$0.00</b>	
<b>Expenditures</b>													
Health Department Bus	\$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	\$92,553.55		\$688,643.81
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
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		\$1,407,581.89
<b>Total</b>	<b>\$134,930.42</b>	<b>\$139,566.94</b>	<b>\$140,789.16</b>	<b>\$296,275.70</b>	<b>\$140,564.48</b>	<b>\$164,472.09</b>	<b>\$144,058.76</b>	<b>\$280,033.55</b>	<b>\$180,951.16</b>	<b>\$282,363.86</b>	<b>\$192,219.58</b>	<b>\$0.00</b>	
<b>Ending Checking Balance</b>	<b>\$562,599.56</b>	<b>\$551,794.66</b>	<b>\$546,287.96</b>	<b>\$442,765.72</b>	<b>\$400,425.20</b>	<b>\$512,554.66</b>	<b>\$523,324.40</b>	<b>\$580,536.25</b>	<b>\$722,589.11</b>	<b>\$737,445.96</b>	<b>\$655,658.60</b>		
<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		
CD Interest	\$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		
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		
<b>Ending Balance</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>Working Cash Bal.</b>	<b>\$568,522.06</b>	<b>\$557,717.16</b>	<b>\$552,210.46</b>	<b>\$448,688.22</b>	<b>\$406,347.70</b>	<b>\$518,477.16</b>	<b>\$529,246.90</b>	<b>\$586,458.75</b>	<b>\$728,511.61</b>	<b>\$743,368.46</b>	<b>\$661,581.10</b>		
<b>Actual Ending Bal.</b>	<b>\$568,522.06</b>	<b>\$557,717.16</b>	<b>\$552,210.46</b>	<b>\$448,688.22</b>	<b>\$406,347.70</b>	<b>\$518,477.16</b>	<b>\$529,246.90</b>	<b>\$586,458.75</b>	<b>\$728,511.61</b>	<b>\$743,368.46</b>	<b>\$661,581.10</b>		



# MONTGOMERY COUNTY HIGHWAY DEPARTMENT

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

## November 2016 Maintenance Report

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

### Signage

Repair various signs  
Performed routine sign maintenance

### Miscellaneous

Mowed R.O.W.  
Picked up dead deer  
Haul material for upcoming projects  
Rocky Hollow Trail Bridge Construction  
Trimmed trees on Mt. Moriah Ave.  
Haul sand for winter  
Repaired various culverts

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

OCTOBER 21, 2016

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

Juvenile Probation Officer  
BRIAN T. HAMPTON

Chief Managing Officer  
BANEÉ A. ULRICI

HONORABLE ROY HERTEL  
BOARD CHAIRMAN

Secretary  
NITA M. WESTBROOK  
MARY M. PIANFETTI

FROM: BANEÉ ULRICI  
CHIEF MANAGING OFFICER

## SEPTEMBER 2016 STATISTICS

FINES PAID BY ADULTS	\$ 8,895.00
COSTS PAID BY ADULTS	\$ 13,040.52
RESTITUTION PAID BY ADULTS	\$ 390.62
PROBATION FEES PAID BY ADULTS	\$ 4,601.55
DRUG TEST FEES PAID BY ADULTS	\$ 2,032.21
VICTIM IMPACT PANEL FEES PAID BY ADULTS	\$ 25.00
ELEC. MONITORING FEES PAID BY ADULTS	\$ 0
DRUG COURT FEES	\$ 623.00
PROBATION OPS FEES	\$ 870.00
	<u>\$ 30,477.90</u>
 COSTS PAID BY JUVENILES	 \$ 118.00
RESTITUTION PAID BY JUVENILES	\$ 0
PROBATION FEES PAID BY JUVENILES	\$ 15.00
DRUG TEST FEES PAID BY JUVENILES	\$ 60.00
ELEC. MONITORING FEES PAID BY JUVENILES	\$ 0
DRUG COURT FEES	\$ 0
PROBATION OPS FEES	\$ 0
	<u>\$ 193.00</u>
 Total Adult & Juvenile:	 <u>\$ 30,670.90</u>

## TOTAL CASELOAD AS OF: SEPTEMBER 30, 2016

CRIMINAL:	426
Felony: 137	
Misdemeanor: 289	
 DUI:	 134
 JUVENILE:	 64
ADMINISTRATIVE:	362
(Adult & Juvenile)	

SEPTEMBER 2016 STATISTICS

**NEW CASES**

Felony	10
Misdemeanor	24
DUI	14
Juvenile	14

**DISCHARGES**

Felony	11
Misdemeanor	32
DUI	15
Juvenile	10

**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

SEPTEMBER 2016 STATISTICS

REVOCATIONS (Adults): 242

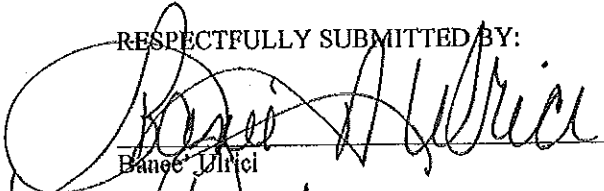
REVOCATIONS (Juveniles): 2

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: SEPTEMBER 2016	4899
Public Service Employment Added for Adult: SEPTEMBER 2016	897
Public Service Employment Completed for Adult: SEPTEMBER 2016	<u>1435</u>
Remaining PSE hours to be completed-Adult: SEPTEMBER 2016	4361
Public Service Employment-Balance-Juvenile: SEPTEMBER 2016	865
Public Service Employment Added for Juvenile: SEPTEMBER 2016	370
Public Service Employment Completed for Juvenile: SEPTEMBER 2016	<u>305</u>
Remaining PSE hours to be completed-Juvenile: SEPTEMBER 2016	930

RESPECTFULLY SUBMITTED BY:

  
Denise H. Price

  
Date

Oct 21, 2016

CIRCUIT: 08

DEPARTMENT: Montgomery

MONTH/YEAR: 9/2016 PREPARER: Bane Ulrici

## I. Intakes Completed During Month

A. Full 30 B. Partial 16

## II. Demographics of Intakes

## A. Sex

	a. Felony	b. Other
1. Male	4	20
2. Female	6	16
3. Total	10	36

## B. Age

	a. Felony	b. Other
1. 17 - Under	0	0
2. 18 - 20	0	6
3. 21 - 30	6	14
4. 31 - 40	1	7
5. 41 - 49	1	6
6. 50 - Over	2	3
7. Total	10	36

## C. Race and Ethnicity

	a. Felony	b. Other
1. American Indian	0	0
2. Asian	0	0
3. Black	1	2
4. Hispanic	0	0
5. White	9	34
6. Other	0	0
7. Total	10	36

## D. Background at Offense

	a. Felony	b. Other
1. Employed	3	13
2. High School Graduate	6	18

## E. Felony Offense Classification

1. Class 1	0	4. Class 4	7
2. Class 2	1	5. Other	0
3. Class 3	2	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	1435.97
C. Number of New Cases Ordered to Pay Fees	39

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

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

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

A. DUI Education	0
B. Treatment	2
C. Education and Treatment	3
D. Other (Explain)	4

## VI. DUI Assessment Level (Active and Administrative)

	1. Level 1	2. Level 2	3. Level 3	4. No Assess	5. Total
	a. Sig	b. Mod			
A. Probation	0	0	1	2	4
B. Conditional Discharge	0	0	1	0	2
C. Supervision	0	1	1	0	2
D. Total	0	1	3	2	8

## 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

## IX. Commitments to Department of Corrections

Number 5

## X. Interstate Compact Cases

Number 5

	a.Felony	b.Misdemeanor	c.DUI	d.Traffic	e.Total
A. Beginning Caseload	137	296	135	0	568
B. Admissions-----					
1. Probation	8	6	5	0	19
2. Conditional Discharge	2	16	5	1	24
3. Supervision	0	1	4	0	5
4. Subtotal (1+2+3)	10	23	14	1	48
C. Readmitted Administrative	1	1	0	0	2
D. Subtotal (A+B.4)+C	148	320	149	1	618
E. Cases Dropped-----					
1. Scheduled Termination	0	14	5	0	19
2. Early Termination	0	0	0	0	0
3. Absconder/Warrant	0	0	0	0	0
4. Revoked-Technical Violation	3	7	3	0	13
5. Revoked-New Violation	2	3	4	0	9
6. Alternate DOC Commitment	0	0	0	0	0
7. Unsatisfactory Termination	0	4	1	0	5
8. Transferred Out	6	2	2	1	11
9. Other (explain)	0	1	0	0	1
10. Subtotal (add 1 through 9)	11	31	15	1	58
F. Total (D-E 10)	137	289	134	0	560

## f. Employed

12

0

4

5

1

0

22

## XI. Classification of Active Caseload

	1.Maximum	2.Medium	3.Minimum	4.Unclassified	5.Total
A. Felony	0	58	59	20	137
B. Misdemeanor	0	11	257	21	289
C. DUI		3	121	10	134
D. Traffic			0	0	0
E. Total	0	72	437	51	560

## XII. Administrative Caseload

A. Active 159  
B. Inactive 183

## XIII. Full-Presentence Investigations Ordered/Pending

A. Number Ordered 3 B. Number Pending 8

## 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

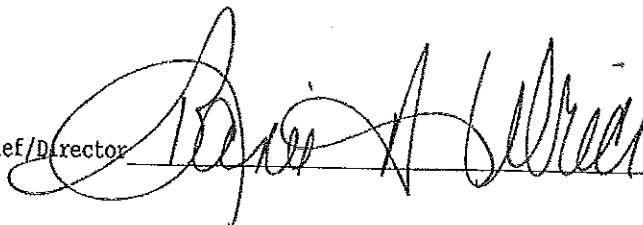
## XV. Case Violations Reported

A. Technical 23 B. New Offense 7

## XVI. Court Action on Violations

1. Technical 2. New Offense  
A. No Violation 5 2  
B. Violation 17 7  
C. Total 22 9

Signature of Approval by Chief/Director



CIRCUIT: 08

DEPARTMENT: Montgomery

MONTH/YEAR: 9/2016 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	80	2	0	0	0	0	0	0	110	3
2. Non-reporting	20	1	459	5	0	0	0	0	0	0	308	3	787	9
3. Total	50	2	459	5	80	2	0	0	0	0	308	3	897	12

B. Juvenile	Delinquency		Traffic		Ordinance		Other(explain)		Total	
	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases
1. Reporting	225	5	0	0	0	0	0	0	225	5
2. Non-reporting	35	2	0	0	0	0	110	4	145	6
3. Total	260	7	0	0	0	0	110	4	370	11

## II. Placements

	Adult	Juvenile
A. Number of Initial Placements	0	6
B. Number of Re-Placed	0	0
C. Total Number In Placement	63	30

## III. Hours Completed During Month

A. Adult	365
B. Juvenile	24

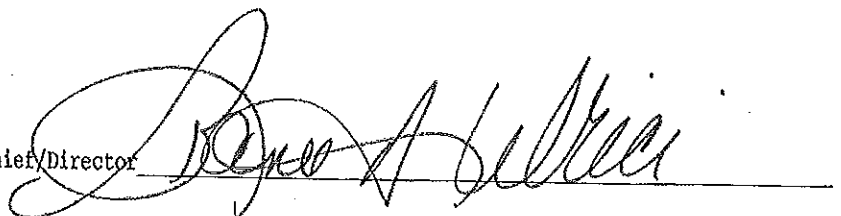
## IV. Worksites

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	4899	58	865	19
B. Cases Added During Month(1.A & B)	897	12	370	11
C. Cases Dropped During Month				
1. Satisfactory Completion	387	4	20	1
2. Transferred Out	948	8	285	6
3. Modifications	70	2	0	0
4. Revocations	30	1	0	0
5. Dropped Administratively	0	0	0	0
6. Other (Specify on Reverse)	0	0	0	0
7. Total Dropped	1435	15	305	7
D. Caseload End of Month (A+B-C)	4361	55	930	23

Signature of Approval by Chief/Director



CIRCUIT: 08

COUNTY: Montgomery

MONTH/YEAR: 9/2016 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	6	0	0	0	2	0	8
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

## IV. Demographics for Admissions

A. Sex	Formal	Informal	C. Race/Ethnicity	Formal	Informal
Male	6	1	American Indian/Esquimo	0	0
Female	5	0	Asian/Pacific Islander	0	0
			Black	0	0
Total	11	1	Hispanic Origin	0	0
			White	11	1
			Other	0	0
			Total	11	1

## V. Intakes Completed

A. Full 12  
B. Partial 0  
C. Total 12

	Formal	Informal
A. Delinquency	11	1
B. Addiction	0	0
C. MRAI	0	0
D. Truancy	0	0
E. Neglect /Abuse	0	0
F. Dependant	0	0
G. Total	11	1

## B. Age

	Formal	Informal
12-Under	1	0
13	1	1
14	2	0
15	2	0
16	0	0
17-over	5	0
Total	11	1

## 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 Formal Informal  
at Offense 9 1

## 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) 34

VI. Restitution and Fees Ordered  
(Active and Administrative)

A. New Cases Ordered To Pay Restitution 4  
B. Total Amount of Restitution Ordered 565.91  
C. Number of New Cases Ordered to Pay Fees 12

## 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	20	0	9	30	1	60	A. Full	0
B. New Admissions	0	1	9	1	1	12	B. Evaluation	0
C. Re-admitted from Admin.	0	0	0	0	0	0	C. Habitual Juv. Off.	0
D. Transferred In	1	0	1	0	0	2	D. Violent Juv. Off.	0
E. Subtotal (A+B+C+D)	21	1	19	31	2	74	E. Total	0
F. Cases Dropped								
1. Scheduled Termination	0	0	0	0	1	1	g. Education	XI. Intstate Cases
2. Early Termination	0	0	0	0	0	0		Number
3. Absconder/Warrant	0	0	0	0	0	0		0
4. Revoked-Technical	0	0	0	0	0	0		0
5. Revoked-New Offense	1	0	0	0	0	1		0
6. Alternate DOC Commit	0	0	0	0	0	0		2
7. Unsatisfactory Termination	0	0	0	2	0	2		
8. Transferred Out	1	0	5	0	0	6		
9. Other (explain)	0	0	0	0	0	0		
10. Subtotal (Add 1 - 9)	2	0	5	2	1	10		
G. Caseload End of Month (E-F10)	19	1	14	29	1	64	XII. Admin Caseload	
							A. Active	15
							B. Inactive	5

## XIII. Classification of Active Caseload

## XIV. Investigations

	a. Max.	b. Med.	c. Min.	d. Unclassified	e. Total		Completed
A. Probation	1	12	4	2	19	A. Social Histories	0
B. Supervision	0	0	1	0	1	B. Adoption	0
C. Cont. Under Sup.	0	2	8	4	14	C. Contested Custody	0
D. Informal	0	0	22	7	29	D. Suppl. Soc. Hist.	0
E. Other	0	0	0	1	1	E. Intake Screening	0
F. Total	1	14	35	14	64	F. Other (Explain)	0
						G. Total	0

## XV. Case Violations Reported

## XVII. Home Detention/Electronic Monitoring

	1. Technical	2. New Offense	3. Total		1. Ordered this Month	2. End of Month		1. Ordered this Month	2. End of Month
Violations Reported	2	1	3	A. PreAdj. Home Det.			B. Post Adj. Home Det.		
XVI. Court Action on Violations				1. Ordered this Month			1. Ordered this Month		
1. Technical	1	0	1	a. With Elect. Monit.	0	0		0	0
2. New Offense	1	1	2	b. Without Elect. Monit.	0	0		0	0
3. Total	2	1	3	c. Total	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	0	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	0	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	0	0	0	0	0	0	0	0

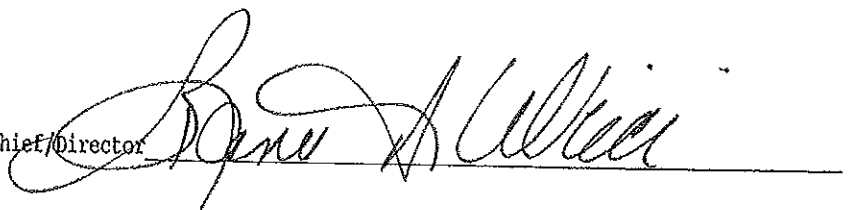
## XIX. Investigations - Age 17

	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	1	0	3	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	4	3	0	0	4	3
E. Other	0	0	0	0	0	0	0	0	0	0
F. Total	0	0	3	0	5	5	2	0	10	5

Signature of Approval by Chief/Director



**Cases Pending:      October 1, 2016**

Felonies	120
Misdemeanors	122
Traffic	81
Juvenile	36
MR	0

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Total:                      359

**October 2016**

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
Felonies	14	24	110
Misdemeanors	15	22	115
Traffic	4	13	72
Juvenile	16	0	52
MR	0	0	0

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Total:                      49                      59

**Total Cases Pending:      November 1, 2016                      349**

Erin S. Mattson  
Public Defender



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

November 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 October, 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

**Regional Office of Education #3 ~ Bond, Christian, Effingham,  
Fayette & Montgomery Counties**

*Julie Wollerman, Regional Superintendent of Schools  
Marchelle Kassebaum, Assistant Regional Superintendent of Schools*



300 S. Seventh St., Vandalia, IL 62471 618/283-5011 Fax 5013	207 N. Second St. Suite A Greenville, IL 62246 618/664-0121 Fax 1497	101 N. 4 <sup>th</sup> , Room 204, Effingham, IL 62401 217/342-4363 Fax 3577	101 S. Main St., Taylorville, IL 62568 217/824-4730 Fax 2464	203 S. Main St., Hillsboro, IL 62049 217/532-9591 Fax 5756
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**DATE:** October 1, 2016

**TO:** Bond, Christian, Effingham, Fayette, and Montgomery County Boards

**FROM:** Julie Wollerman, Regional Superintendent of Schools for Bond, Christian, Effingham, Fayette, & Montgomery Counties

**SUBJECT:** Quarterly Report

Article 3 of the School Code of Illinois (105 ILCS 5/3-5) requires that the Regional Superintendent of Schools shall report to the county boards on all his/her acts as superintendent as well as list schools visited and the dates of visitation. The attached report fulfills this duty and covers the dates July 1, 2016 – September 30, 2016.

Central Office	
Regional Superintendent of Schools:	Julie Wollerman
Assistant Regional Superintendent:	Marchelle Kassebaum
Fayette County Office (Home County):	300 S. 7 <sup>th</sup> St. Vandalia, IL 62471 618-283-5011; FAX 5013
Bond County Office:	207 N. 2 <sup>nd</sup> Suite A Greenville, IL 62246 618-664-0121; FAX 1497
Christian County Office:	101 S. Main St. Christian Co. Courthouse Taylorville, IL 62568 217-824-4730; FAX 2464
Effingham County Office:	101 N. 4th Rm. 204 Effingham, IL 62401 217-342-4363 FAX 3577
Montgomery County Office:	203 S. Main St. Hillsboro, IL 62049 217-532-9591 FAX 5756
Division Administrator:	Jill Wright
Bond County Administrative Assistant:	Regina Johnson
Christian County Administrative Assistant:	Sarah Huckstead
Effingham County Administrative Assistant:	Ashley Durbin
Fayette County Administrative Assistant:	Dawn Rosborough
Montgomery Co. Administrative Assistant:	Monica Millburg
Truant Officer & SCAT Coordinator:	Julie Morell
Truant Officer and HLS Inspector	Kaci Reiss
Technology Specialist:	Mark Drone



<b>Youth Education Services Division</b>	
New Approach Alternative HS; FOCUS Safe Schools Program; AIM; RAP	1500 W. Jefferson, Vandalia, IL 62471 618-283-9311 FAX 9339
Aspire Alternative HS; TriStar Academy; AIM	900 Edgar Effingham, IL 62471 217-342-2865 FAX 9840
Principal – Vandalia site:	Laura Benhoff
Principal – Effingham site:	Amber Kidd
TriStar Academy Safe School Program Instructor:	Emily Nelson
Aspire Alternative High School Instructors:	Valerie Sanguinetti, Steve Long, Ashley Jansen
FOCUS Safe School Program Instructor:	Jessica Sefton, Jaclyn Clay
Paraprofessionals:	Pat Laack, Melissa Cowman
New Approach Alternative High School Instructors:	Michael Brackett, Beth Darling, Katie Tate
Regular Attendance Program (RAP) Director:	Cathy Jones
Regular Attendance Program (RAP) Attendance Specialists:	Libby Golitko, Kaci Reiss
Office Operations Administrative Assistants:	Debbie Brantley, Paula Wright, Rhonda McManaway
Learning Express Program Director:	Paula White
Learning Express Assistant Program Director:	Dawn DeClerck
Learning Express Parent Educators & Advocates:	Trisha Cachera, Kaitlin Taylor, Lesley Keel, Therasa Kirby, Amy Wyant, Callie Smith
<b>Educational Services Division</b>	
Division Location:	1500 W. Jefferson Vandalia, IL 62471 618-283-9311 FAX 9339
Division Administrator:	Annette Hartlieb
Program Coordinator:	Angela Reeter
Program Assistant:	Kim Warner

**Regional Office of Education #3**  
**Bond, Christian, Effingham, Fayette, & Montgomery Cos.**

<b>1st Quarter - July 2016</b>			
Schools visited by all ROE staff		Professional Development Workshops	
GED Transcripts requested	39	Administrator Academies	
Work permits issued	3	Educators trained	
SCAT Calls		MVP services provided	3
Active truancy cases		MVP trainings	
Court hearings for Truants		Bus Driver trainings	2
RAP attendance cases		Bus Drivers trained	56
Home visits		School buildings inspected	
Alternative/Safe School Students		Building amendments, permits, & 10 yr. surveys	
Alternative school graduates		Compliance/Monitoring Visits completed	
Learning Express families	23	Annexation/Detachment Petitions and Hearings	
<b>1st Quarter - August 2016</b>			
Schools visited by all ROE staff	24	Professional Development Workshops	5
GED Transcripts requested	51	Administrator Academies	1
Work permits issued	9	Educators trained	100
SCAT Calls	1	MVP services provided	20
Active truancy cases	64	MVP trainings	
Court hearings for Truants	2	Bus Driver trainings	3
RAP attendance cases	154	Bus Drivers trained	43
Home visits	102	School buildings inspected	
Alternative/Safe School Students	77/14	Building amendments, permits, & 10 yr. surveys	2
Alternative school graduates		Compliance/Monitoring Visits completed	
Learning Express families	26	Annexation/Detachment Petitions and Hearings	
<b>1st Quarter - September 2016</b>			
Schools visited by all ROE staff	103	Professional Development Workshops	7
GED Transcripts requested		Administrator Academies	
Work permits issued		Educators trained	111
SCAT Calls		MVP services provided	8
Active truancy cases	74	MVP trainings	4
Court hearings for Truants	9	Bus Driver trainings	
RAP attendance cases	172	Bus Drivers trained	
Home visits	140	School buildings inspected	13
Alternative/Safe School Students	77/16	Building amendments, permits, & 10 yr. surveys	1
Alternative school graduates		Compliance/Monitoring Visits completed	2
Learning Express families	30	Annexation/Detachment Petitions and Hearings	

Shipped Recycling Materials - 2016							7/30/16				
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	<b>Cardboard</b>	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	<b>Magazines</b>	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 Herselman	<b>Newspaper</b>	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			\$130	8752				
	<b>Newspaper Total</b>		<b>373,396</b>	<b>\$17,451</b>		<b>\$93</b>	average \$ per ton				
Quincy Recycle	<b>Plastic</b>	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>\$69,657</b>							

**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**

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**October 2016 Report**

**2016 Assessment**

We have completed entry of the Township Assessor and Supervisor of Assessment changes and I have started calculating the township factors and will be ready to publish soon. I have scheduled the annual Assessor meeting for December 22.

**2016 BOARD OF REVIEW**

We have received 35 assessment complaints at this time.

**Exemptions**

We will begin printing the renewal forms as soon as updated forms are available.

**Forrestal(Gene Stuard)/Dynegy**

I talked to Gene November 4 he is going to get back with me on anything else he needs.

**GIS**

See Attached Report.

**Pictometry**

Nothing new to report

**Beacon Schneider**

Activity report attached.

**Miscellaneous**

I will be attending the IACO conference in Peoria November 14 & 15.

Ray Durston

# Montgomery County GIS

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**November 2016**

*Finance Committee Report:*

- **End of October**
  - Completed
    - Map Requests
      - Small customer requests
      - Fire District lines for pipeline company information
    - Map Error Corrections
      - A few small errors
  - 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
      - 22 new parcel I.D. numbers issued in September and October
      - New Subdivision questions
    - 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 resolution as of yet
    - No real way of knowing where the lines are for districts without taxing bodies
      - Attempting to contact departments for verification
- **New**
  - Nothing new pending due to September and October being so incredibly busy, just getting back to ongoing projects
- **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	22.61%	19,471	14.07%
2015	374,323	39.79%	42,275	30.55%
2016	353,797	37.61%	76,628	55.38%

### Monthly

Month	Requests	%	Visits	%
2014 March	182	0.02%	19	0.01%
2014 April	4,745	0.50%	466	0.34%
2014 May	13,737	1.46%	1,443	1.04%
2014 June	27,902	2.97%	2,579	1.86%
2014 July	15,889	1.69%	1,907	1.38%
2014 August	16,740	1.78%	2,184	1.58%
2014 September	16,973	1.80%	2,516	1.82%
2014 October	17,809	1.89%	2,870	2.07%
2014 November	48,637	5.17%	2,914	2.11%
2014 December	50,059	5.32%	2,573	1.86%
2015 January	52,028	5.53%	4,010	2.90%
2015 February	20,397	2.17%	3,633	2.63%
2015 March	59,720	6.35%	3,762	2.72%
2015 April	23,470	2.49%	3,115	2.25%
2015 May	57,260	6.09%	3,433	2.48%
2015 June	23,142	2.46%	3,859	2.79%
2015 July	20,753	2.21%	3,084	2.23%
2015 August	22,846	2.43%	3,650	2.64%
2015 September	22,740	2.42%	3,270	2.36%
2015 October	25,273	2.69%	3,739	2.70%
2015 November	21,738	2.31%	3,164	2.29%
2015 December	24,956	2.65%	3,556	2.57%
2016 January	24,724	2.63%	3,669	2.65%
2016 February	31,018	3.30%	4,172	3.02%
2016 March	40,607	4.32%	4,855	3.51%
2016 April	26,922	2.86%	4,465	3.23%
2016 May	24,686	2.62%	4,074	2.94%
2016 June	28,365	3.02%	4,423	3.20%
2016 July	25,635	2.72%	4,243	3.07%
2016 August	90,173	9.58%	36,154	26.13%
2016 September	26,758	2.84%	4,407	3.18%



## Summary

Application Name	MontgomeryCountyIL
Date	Thursday, November 10, 2016 8:28:44 AM
Date Range	3/18/2014 12:00:00 AM - 11/9/2016 11:59:59 PM


Total Requests	940,793
Avg Requests / Day	972.90

Total Visits	138,374
Avg Visits / Day	143.10

Avg Requests / Visitor	6.80
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The maps and data available for access at this website are provided 'as is' without warranty or any representation of accuracy, timeliness or completeness.

Last Data Upload: 11/10/2016 3:11:28 AM

 Developed by  
Schneider The Schneider Corporation

# **VETERANS ASSISTANCE COMMISSION**

**Superintendent Dave Strowmatt**

**Report for October 2016**

**November Meeting, November 7, 2016**

1. Monthly activities:

a. Attended County Board Meeting

b. Attended Continuing Education Training

2. Veterans Service / Case Load:

a. Referrals = 109

b. Client contacts = 67

c. Phone contacts = 113

d. Equipment loans = 1

e. Claims paid total =

	Category	Month	YTD
2	Transportation	<b>62.54</b>	881.43
0	Vets reimbursement	<b>0</b>	0
0	Food	<b>0</b>	2064.82
1	Utilities	<b>0</b>	1284.06
0	Shelter	<b>0</b>	550.00
0	Water/Sewer	<b>0</b>	609.64
Total		<b>62.54</b>	5389.95

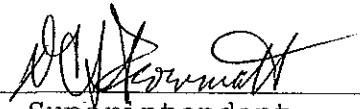
e. Assistance with forms/applications = 64

f. New clients 17

Assistance 1

g. Cell Phones for Soldiers Collected 1

Submitted this 7th day of November, 2016:

  
Superintendent