

MONTGOMERY COUNTY AMBULANCE SERVICESUMMARY OF MONTHLY OPERATIONSNOVEMBER 2016

| <u>CALL INFORMATION</u> | <u>NUMBER OF CALLS</u> |
|-------------------------|------------------------|
| Hillsboro | 145 |
| Litchfield | 132 |
| Nokomis/Witt | 30 |
| Raymond/Harvel | 8 |
| Farmersville/Waggoner | <u>10</u> |
| TOTAL | 325 |

| <u>COLLECTION INFORMATION</u> | <u>TOTAL BILLED</u> |
|-------------------------------|---------------------|
| 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 |

| | <u>TOTAL COLLECTED</u> |
|-----------------------|------------------------|
| 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 |
|----------------------------|----------|----------|----------|

| | | | |
|-----------------------|--|--|----------|
| Expenses Year to Date | | | \$92,317 |
|-----------------------|--|--|----------|

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.

| <u>NATURE OF SERVICE</u> | |
|--|-------------------|
| 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 |
| TOTAL RECEIPTS | 160,861.07 |
| Minus Outstanding Charges | 102.00 |
| GRAND TOTAL | 160,759.07 |
| <u>MINUS EXPENDITURES</u> | |
| 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 | |
| CLERK/REC EARNINGS DUE TO TREASURER | 12,913.81 |
| Real Estate Transfer Metering on hand on December 1st, 2016 | 6,777.26 |
| (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

ENVIRONMENTAL HEALTH FY17

PRIVATE SEWAGE DISPOSAL

| | JUL | AUG | SEP | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | FY 17 YTD | FY 16 YTD |
|--------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|
| PERMITS: | | | | | | | | | | | | | | |
| REQUESTS RECEIVED | 3 | 2 | 1 | 2 | 5 | | | | | | | | 13 | 45 |
| ON-SITE PRECONSTRUCTION EVALUATIONS | 3 | 1 | 1 | 2 | 5 | | | | | | | | 12 | 44 |
| APPLICATIONS APPROVED/PERMITS ISSUED | 4 | 2 | 1 | 3 | 4 | | | | | | | | 14 | 45 |
| FINAL INSPECTIONS | 2 | 1 | 4 | 1 | 3 | | | | | | | | 11 | 35 |
| CONSULTATION/COUNSELING | 25 | 12 | 35 | 37 | 34 | | | | | | | | 143 | 338 |
| EDUCATION/MEDIA CONTACTS | 3 | 0 | 1 | 3 | 5 | | | | | | | | 12 | 38 |
| BUILDING PERMITS ISSUED | 13 | 8 | 6 | 8 | 2 | | | | | | | | 37 | 127 |
| SUBDIVISIONS REVIEWED | 1 | 1 | 0 | 0 | 0 | | | | | | | | 2 | 4 |

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 |
|-----------------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----------------|
| Actual Beginning Balance | \$567,832.25 | \$568,522.06 | \$557,717.16 | \$552,210.46 | \$448,688.22 | \$406,347.70 | \$518,477.16 | \$529,246.90 | \$586,458.75 | \$728,511.61 | \$743,368.46 | \$661,581.10 | |
| Beginning Checking Balance | \$561,909.75 | \$562,599.56 | \$551,794.66 | \$546,287.96 | \$442,765.72 | \$400,425.20 | \$512,554.66 | \$523,324.40 | \$580,536.25 | \$722,589.11 | \$737,445.96 | \$655,658.60 | |
| Receipts | | | | | | | | | | | | | |
| 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 |
| Total | \$135,620.23 | \$128,762.04 | \$135,282.46 | \$192,753.46 | \$98,223.96 | \$276,601.55 | \$154,828.50 | \$337,245.40 | \$323,004.02 | \$297,220.71 | \$110,432.22 | \$82,380.46 | |
| Expenditures | | | | | | | | | | | | | |
| Health Department Buys | \$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 | \$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 |
| Total | \$134,930.42 | \$139,566.94 | \$140,789.16 | \$296,275.70 | \$140,564.48 | \$164,472.09 | \$144,058.76 | \$280,033.55 | \$180,951.16 | \$282,363.86 | \$192,219.58 | \$132,021.64 | |
| Ending Checking Balance | \$562,599.56 | \$551,794.66 | \$546,287.96 | \$442,765.72 | \$400,425.20 | \$512,554.66 | \$523,324.40 | \$580,536.25 | \$722,589.11 | \$737,445.96 | \$655,658.60 | \$608,017.42 | |
| Investments | | | | | | | | | | | | | |
| CD's (Beg. Bal.) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$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 | \$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 | \$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 | \$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 | \$0.00 |
| Working Cash Bal. | \$568,522.06 | \$557,717.16 | \$552,210.46 | \$448,688.22 | \$406,347.70 | \$518,477.16 | \$529,246.90 | \$586,458.75 | \$728,511.61 | \$743,368.46 | \$661,581.10 | \$611,939.92 | |
| Actual Ending Bal. | \$568,522.06 | \$557,717.16 | \$552,210.46 | \$448,688.22 | \$406,347.70 | \$518,477.16 | \$529,246.90 | \$586,458.75 | \$728,511.61 | \$743,368.46 | \$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

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 |
| | <hr/> |
| | \$ 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 |
| | <hr/> |
| | \$ 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: (Adult & Juvenile) | 373 |

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

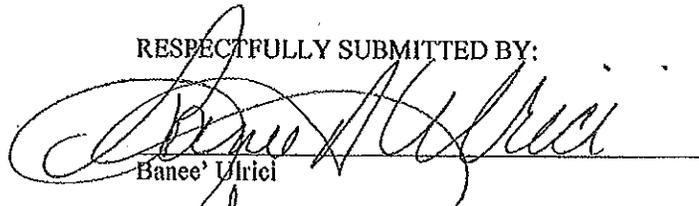
REVOCATIONS (Juveniles): 6

PUBLIC SERVICE EMPLOYMENT

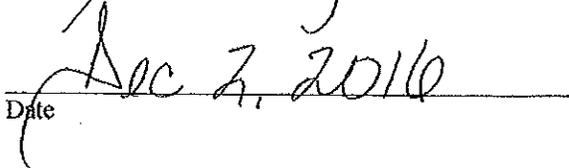
Note: Public Service Stats are now reflective of active cases only. The total hours to be completed are reflective of those cases that have hours ordered and no longer reflect the hours pending court, hours with outstanding warrants, or hours transferred out of state.

| | |
|---|------------|
| 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:


Bance' Ulrich

Date



CIRCUIT: 08

DEPARTMENT: Montgomery

MONTH/YEAR: 11/2016 PREPARBR: 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. MAINT-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 | 3. Level 3 | 4. No Assess | 5. Total |
|--------------------------|------------|------------|------------|--------------|----------|
| | a. Sig | b. Mod | | | |
| 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 11 B. New Offense 6
Violations Reported

XVI. Court Action on Violations

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

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 |

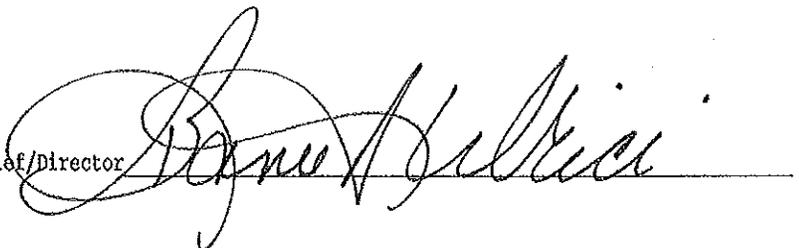
IV. Worksites

| | |
|--------------------------------|----|
| 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: Bane 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 |

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 |

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) | |

D. Education (Delinquency Only)

| Enrolled in School at Offense | Formal | Informal |
|-------------------------------|--------|----------|
| | 5 | 4 |

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 |

S4A-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. Full | B. Evaluation | C. Habitual Juv. Off. | D. Violent Juv. Off. | E. Total |
|----------------------------|--------------|----------------|----------------------------|-------------|----------|----------|---------|---------------|-----------------------|----------------------|----------|
| A. Caseload Beg. of Month | 18 | 1 | 15 | 29 | 1 | 64 | 0 | 0 | 0 | 0 | 0 |
| B. New Admissions | 2 | 0 | 2 | 4 | 1 | 9 | 0 | 0 | 0 | 0 | 0 |
| C. Re-admitted from Admin. | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 |
| D. Transferred In | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| E. Subtotal (A+B+C+D) | 21 | 1 | 17 | 33 | 2 | 74 | 0 | 0 | 0 | 0 | 0 |

| | g. Education | XI. Intstate Cases |
|-------------------------------|--------------|--------------------|
| 1. Scheduled Termination | 0 | 0 |
| 2. Early Termination | 0 | 0 |
| 3. Absconder/Warrent | 0 | 0 |
| 4. Revoked-Technical | 0 | 0 |
| 5. Revoked-New Offense | 1 | 1 |
| 6. Alternate DOC Commit | 0 | 0 |
| 7. Unsatisfactory Termination | 0 | 0 |
| 8. Transferred Out | 0 | 0 |
| 9. Other (explain) | 0 | 0 |
| 10. Subtotal (Add 1 - 9) | 1 | 1 |

| | A. Active | B. Inactive |
|----------------------------------|-----------|-------------|
| G. Caseload End of Month (E-F10) | 20 | 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 | 1 |
| B. Supervision | 0 | 0 | 1 | 0 | 1 | 0 |
| C. Cont. Under Sup. | 0 | 2 | 11 | 3 | 16 | 0 |
| D. Informal | 0 | 0 | 20 | 10 | 30 | 0 |
| E. Other | 0 | 0 | 1 | 1 | 2 | 0 |
| F. Total | 0 | 13 | 37 | 19 | 69 | 0 |

| | G. Total |
|--|----------|
| | 1 |

XV. Case Violations Reported

XVII. Home Detention/Electronic Monitoring

| | 1. Technical | 2. New Offense | 3. Total | A. PreAdjud. Home Det. | B. Post Adjud. Home Det. |
|---------------------|--------------|----------------|----------|------------------------|--------------------------|
| Violations Reported | 4 | 2 | 6 | 1. Ordered this Month | 1. Ordered this Month |
| | | | | 2. End of Month | 2. End of Month |

| | 1. Technical | 2. New Offense | 3. Total | a. With Elect. Monit. | b. Without Elect. Monit. | c. Total |
|-----------------------|--------------|----------------|----------|-----------------------|--------------------------|----------|
| A. No Violation | 1 | 2 | 3 | 0 | 0 | 0 |
| B. Violation Found | 1 | 2 | 3 | 0 | 0 | 0 |
| C. Total Court Action | 2 | 4 | 6 | 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 |

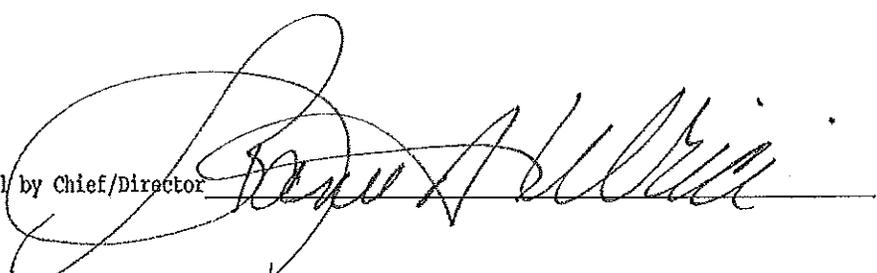
XIX. Investigations - Age 17

| | 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

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

| Shipped Recycling Materials - 2016 | | | | | | | 11/30/16 | | | | |
|------------------------------------|---------------------------|------------|------------------|-----------------|------------------|---------------|--------------------|--|--|--|--|
| 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 | | | | |
| USM Recycling Solutions | Aluminum | 08/30/16 | 1,154 | \$554 | 10/17/16 | \$0.48 | | | | | |
| | Aluminum Total | | 5,820 | 2,688 | | | | | | | |
| 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 | | | | |
| | Cardboard Total | | 790,680 | 30,167 | | \$76 | average \$ per ton | | | | |
| Central Fibers Qcycle | Magazines | 12/18/15 | 42,680 | \$854 | 03/07/16 | \$40 | 21145 | | | | |
| Qcycle | Magazines | 03/15/16 | 42,656 | \$853 | | \$40 | 21256 | | | | |
| Midwest Fiber | Magazines | 06/28/16 | 43,636 | \$1,785 | 06/30/16 | \$85 | 180062 | | | | |
| Midwest Fiber | Magazines | 08/25/16 | 44,680 | \$2,122 | 09/16/16 | \$95 | 21736 | | | | |
| | Magazine Total | | 173,652 | \$5,614 | | | average \$ per ton | | | | |
| Canusa Hershman | Newspaper | 12/17/2015 | 41,250 | \$1,856 | 1/15/2016 | \$90 | K004002 | | | | |
| Quincy Recycle | Newspaper | 01/29/16 | 42,758 | \$1,924 | 03/01/16 | \$90 | 412966 | | | | |
| Central Paper Stock | Newspaper | 03/15/16 | 42,149 | \$2,213 | 06/06/16 | \$105 | 8363 | | | | |
| Central Paper Stock | Newspaper | 04/07/16 | 42,680 | \$2,241 | 06/27/16 | \$105 | 113613/8419 | | | | |
| Central Paper Stock | Newspaper | 05/25/16 | 41,505 | \$2,387 | 07/25/16 | \$115 | 114275/8493 | | | | |
| Quincy Recycle | Newspaper | 6/24/2016 | 34,020 | \$1,531 | 7/28/2016 | \$90 | QRP438179 | | | | |
| Quincy Recycle | Newspaper | 07/01/16 | 43,858 | \$2,544 | 07/01/16 | \$116 | QRP439659 | | | | |
| Central Paper Stock | Newspaper | 8/19/2016 | 42,409 | \$2,757 | 10/31/2016 | \$130 | 8676 | | | | |
| Central Paper Stock | Newspaper | 9/28/2016 | 42,767 | \$2,780 | 11/29/2016 | \$130 | 8752 | | | | |
| | Newspaper Total | | 373,396 | \$20,231 | | \$108 | 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 | | | | |
| | Plastic Total | | 137,863 | \$3,571 | | | average \$ per ton | | | | |
| | SOW- Office Paper | | | | | | | | | | |
| Central Paper Stock | SOW- Office Paper | 02/10/16 | 42,840 | \$2,463 | 05/27/16 | \$115 | 16020954 | | | | |
| Midwest Fiber | SOW- Office Paper | 06/14/16 | 42,380 | \$3,221 | 06/30/16 | \$152 | 38266506 | | | | |
| Midwest Fiber | SOW- Office Paper | 9/19/2016 | 42,944 | \$3,391 | 10/03/16 | \$160 | 39113253 | | | | |
| | Office Paper Total | | 128,164 | \$9,075 | | \$142 | average \$ per ton | | | | |
| | Steel | | | | | | | | | | |
| Quincy Recycle | Steel | 05/25/16 | 24,240 | \$1,091 | 06/23/16 | \$90 | 432588 | | | | |
| | Steel Total | | | | | | | | | | |
| | Total Shipped | | 1,633,815 | \$72,437 | | | | | | | |

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> |
| Total | \$4,311.17 |

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> |
| Total | 822 |

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> |
| Total: | 80 |

Drug Task Force Hours

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

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> |
| Total Com Div Incidents | 8,947 |

External Communications Division Incidents:

Litchfield Police Department

| | |
|-------------------------------------|-----|
| Animal Control Calls | 4 |
| Air Medical Calls | 1 |
| Coroner Calls | 2 |
| Emergency Management Agency | 0 |
| EMS Calls | 217 |
| Fire Calls | 41 |
| Health Dept (Crisis/Emergency) | 0 |
| Hillsboro Police Dept. | 27 |
| Illinois Department of Conservation | 0 |
| Illinois State Police | 62 |
| MABAS: IMT/Dive/Hazmat | 0 |
| Probation Dept. | 20 |

| | |
|----------------------------------|------------|
| Litchfield PD Calls for Service | 270 |
| <u>Litchfield PD Admin Calls</u> | <u>185</u> |
| Total LPD Incidents | 455 |

Nokomis Police Department

| | |
|-------------------------------|------------|
| Nokomis PD Call for Service | 102 |
| <u>Nokomis PD Admin Calls</u> | <u>4</u> |
| Total NPD Incident | 106 |

**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)/Dyegy

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

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

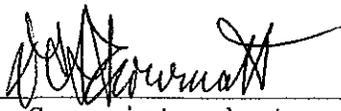
2. Veterans Service / Case Load:

- 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 4th Quarter \$39,203.24
Recoveries FY 2016 \$519,270.36
Projections for continuing payments \$3,483,767.40