

MONTGOMERY COUNTY AMBULANCE SERVICESUMMARY OF MONTHLY OPERATIONSJUNE 2017CALL INFORMATIONNUMBER OF CALLS

Hillsboro	174
Litchfield	162
Nokomis/Witt	34
Raymond/Harvel	17
Farmersville/Waggoner	12

TOTAL

399

COLLECTION INFORMATIONTOTAL BILLED

Hillsboro	\$ 121,008.10
Litchfield	\$ 83,371.40
Nokomis/Witt	\$ 19,921.50
Raymond/Harvel	\$ 5,680.00
Farmersville/Waggoner	\$ 7,108.60

TOTAL

\$237,089.60

TOTAL COLLECTED

Hillsboro	\$ 45,590.55
Litchfield	\$ 100,943.80
Nokomis/Witt	\$ 12,724.40
Raymond/Harvel	\$ 1,385.00
Farmersville/Waggoner	\$ 161.00

TOTAL

\$160,804.75

Animal Control Report - July 2017

	Previous	July	Year to Date
Rabies Tag Sold - 1 & 3 year:	\$20,131	\$2,223	\$22,354
Rabies Tags Sold - PPCF:	\$3,270	\$340	\$3,610
Total Rabies Tag Revenue	\$23,401	\$2,563	\$25,964
Total Revenue Year to Date	\$38,057	\$5,110	\$43,167

Expenses Year to Date

\$62,992

Difference

\$19,825

Total Intake 2017

	Previous	July	Year to Date
Dogs Claimed	51	24	75
Dogs Adopted	5	2	7
Dogs to Rescue	82	16	98
Dogs Euth/Died	1	1	2
Total Dogs Intake	139	43	182
Cats Claimed	2	0	2
Cats Adopted	8	5	13
Cats Rescue	74	1	75
Cats Euth/Died	1	2	3
TOTAL Cats Intake	85	8	93

At Facility:	Dogs	17
	Cats	25

TOTAL Animal Intake

224

51

317

**Circuit Clerk
County Board Report
July, 2017**

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 21,846.65	\$ 164,672.11
County Fee.....	\$ 6,829.00	\$ 51,470.58
State's Attorney.....	\$ 3,418.28	\$ 25,909.03
Sheriff.....	\$ 2,496.62	\$ 23,187.01
 Criminal.....	 \$ 30,079.84	 \$ 167,038.94
Traffic.....	\$ 23,049.79	\$ 172,961.23
Municipalities.....	\$ 12,030.25	\$ 101,256.68
Conservation.....	\$ 1,062.80	\$ 6,588.50
Overweight.....	\$ 5,537.77	\$ 42,083.39
 Law Library.....	 \$ 1,311.00	 \$ 12,783.00
Court Fund.....	\$ 3,764.99	\$ 28,040.15
Automation.....	\$ 3,869.20	\$ 31,733.19
Court Security.....	\$ 7,664.19	\$ 66,510.82
Probation.....	\$ 7,456.65	\$ 50,082.04
Marriage.....	\$ 10.00	\$ 230.00
 Driver Education.....	 \$ 1,874.07	 \$ 14,136.45
Violent Crime.....	\$ 4,528.35	\$ 35,044.88
Trauma.....	\$ 1,492.85	\$ 8,677.10
Medical Costs.....	\$ 558.00	\$ 3,939.20
 Interest.....	 \$ 75.51	 \$ 776.54
 Bonds.....	 \$ 78,545.44	 \$ 631,485.49
 Child Support - Clerk.....	 \$ 1,988.00	 \$ 11,260.00
Child Support - SDU.....	\$ 233,838.87	\$ 1,897,454.39
 Document Storage.....	 \$ 3,973.18	 \$ 31,758.48
 Administrative Fee-Child Support.....	 \$ 1,988.00	 \$ 11,260.00

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 July, 2017 wherein I state the gross amount of all fees by me earned or received for official service during the month.

NATURE OF SERVICE

	38,328.43
Tax Redemptions	8,785.70
County Clerk Services	1,264.00
Clerk's Vital Record Automation Fees	2,885.50
Total Recorder's Fees	5,975.00
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	10,142.25
Real Estate Transfer Tax	13,470.60
Record Keeping Improvement Fees	2,493.00
Rental Housing Surcharge Program Fees sent to IDOR	34.50
Recording Department Copies	33.00
Received on Recording Dept. Charges	83,411.98
TOTAL RECEIPTS	90.00
Minus Outstanding Charges	83,321.98

GRAND TOTAL

MINUS EXPENDITURES

	10,142.25
Real Estate Transfer Tax to Treasurer	38,328.43
Tax Redemptions paid out	1,264.00
Clerk's Vital Record Automation Fees to Treasurer	2,493.00
Rental Housing Surcharge Program Fees sent to IDOR	13,470.60
Recordkeeping Improvement fees to Treasurer	5,975.00
G.I.S. Fees paid to Treasurer	410.00
State Death Cert. Surcharge Fund	410.00
State Death Cert. Surcharge Cemetery Oversight Fund	75.00
State Marriage License Domestic Violence Prevention Surcharge Fund	-
Other	10,753.70

CLERK/REC EARNINGS DUE TO TREASURER

	25,148.01
Real Estate Transfer Metering on hand on August 1st, 2017	

(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

July 2017

	FY18	FY17
Operating Expenses	\$10,690,000	\$10,690,000
Capital Expenditures	\$1,000,000	\$1,000,000
Total Available Funds	\$11,690,000	\$11,690,000
Revenue	\$11,690,000	\$11,690,000
Excess or Deficiency	\$0	\$0

EMERGENCY PREPAREDNESS		0	0
# - CONTACTS	0	1	14
# - MEETINGS, CONF., TRAININGS	1	0	0
# - PROGRAMS PRESENTED	0	0	0
# - SERVED	0	0	0
# - DISPLAYS	0	0	0
# - SERVED	0	0	0

NURSING FY18

NURSING VISITS														FY18	FY17
FAMILY CASE MANAGEMENT	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL	TOTAL	
NURSING VISITS:													103	1504	
CLIENTS SEEN	103												3	78	
HOME VISITS	3														
ENROLLED													68	699	
PREGNANT WOMEN	68												141	1454	
INFANTS	141												7	230	
OLDER CHILD	7														
GENETIC SCREENINGS / FHH	7												7	144	
PREGNANCY TESTS	1												1	27	
WIC															
CLIENTS SEEN	206												206	2572	
CHILDREN	270												270	3303	
INFANTS	171												171	1778	
WOMEN POSTPARTUM	45												45	497	
WOMEN PREGNANT	66												66	803	
WOMEN LACTATING	40												40	416	
NUTRITION CLASSES - ATTENDANCE	78												78	960	
PROJECTED CASELOAD	644														
CASELOAD - BEG OF MONTH	593												59	692	
UNDUPLICATED CLIENTS ADDED	59												60	664	
CLIENTS TERMINATED	60														
CASELOAD - END OF MONTH	592														
IMMUNIZATIONS															
TOTAL IMMUNIZATIONS GIVEN	377												377	4125	
VISION & HEARING SCREENING PROGRAM															
HEARING - # OF TEST & REFERRALS	0												0	95	
VISION - # OF TEST & REFERRALS	0												0	129	
SCHOOL PROGRAMS															
# - PROGRAMS	0												0	0	
# - STUDENTS	0												0	0	
SUBSTANCE ABUSE PREVENTION															
PROGRAMS PRESENTED	2												2	40	
# REACHED	25												25	1813	
CONTACTS	15												15	204	

MENTAL HEALTH FY18

[illegible]

ENVIRONMENTAL HEALTH FY18

FOOD SANITATION PROGRAM

	FY 18	FY 17
Operating Expenses	\$ 60,900	\$ 60,900
Capital Expenditures	10,000	10,000
Total Available Funds	\$ 70,900	\$ 70,900
Actual Revenue	\$ 70,900	\$ 70,900
Actual Operating Expenses	60,900	60,900
Actual Capital Expenditures	10,000	10,000
Actual Total Available Funds	\$ 70,900	\$ 70,900

YTD

[illegible]

INSPECTIONS:		18	288
PERMANENT FACILITIES	18	0	4
RE-INSPECTIONS	0	0	48
TEMPORARY FOOD FACILITIES	0	0	211
SMOKE FREE COMPLIANCE	0		
FOOD PERMITS ISSUED:		1	211
PERMANENT FACILITIES	1	56	269
TEMPORARY FACILITIES	56		
PLAN REVIEW:		0	8
PLANNING REVIEWS	0	1	5
INSPECTIONS DURING CONSTRUCTION	1	1	9
FINAL APPROVAL/OPENING INSPECTIONS	1		
COMPLAINTS:		1	4
RECEIVED	1	1	4
DOCUMENTED	1	0	2
INVESTIGATED/FOLLOW-UP ACTIVITY	0		
FOODBORNE ILLNESS -		0	0
ASSOCIATED/INVESTIGATED	0		
FOOD PROGRAM EDUCATIONAL:		20	332
# OF HRS - ADMINISTRATIVE DUTIES & PLANNING	20	0	12
# OF PRESENTATIONS (GROUP EVENTS)	0	0	88
# OF PARTICIPANTS/AUDIENCE (GROUP EVENTS)	0	121	951
# OF CONSULTATIONS/COUNSELING	121	0	2
# OF MEDIA CONTACTS	0	0	1
# OF RELATED MEETINGS, CONFER., TRAININGS	0	0	2
# OF REGULATORY ACTIVITY	0		

TANNING / BODY ART FACILITY INSPECTION PROGRAM

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

ENVIRONMENTAL HEALTH FY18

PRIVATE SEWAGE DISPOSAL

		FY 18 YTD	FY 17 YTD
PERMITS:		2	22
REQUESTS RECEIVED	2	2	21
ON-SITE PRECONSTRUCTION EVALUATIONS	2	2	26
APPLICATIONS APPROVED/PERMITS ISSUED	2	2	26
FINAL INSPECTIONS	2	18	268
CONSULTATION/COUNSELING	18	2	22
EDUCATION/MEDIA CONTACTS	2	7	82
BUILDING PERMITS ISSUED	7	0	5
SUBDIVISIONS REVIEWED	0		

POTABLE WATER SUPPLIES

		2	11
NEW WATER WELL PERMITS ISSUED	2	1	12
NEW WELLS DRILLED	1	0	12
NEW WELLS INSPECTED	0	0	13
# OF WELLS SEALED	0	0	6
PRIVATE WATER WELLS INSPECTED/COLLECTED	0	0	1
PUBLIC WATER SAMPLES COLLECTED	0	2	22
PRIVATE WATER SAMPLES COLLECTED - EXISTING	2	0	2
PRIVATE WATER SAMPLES COLLECTED - NEW	0		
		0	43
WATER TEST KITS PREPARED	0		
PUBLIC NON-COMMUNITY		0	9
WATER SUPPLIES INSPECTED	0		
PUBLIC NON-COMMUNITY		0	8
WATER SAMPLES COLLECTED	0	4	40
WATER SUPPLY ACTION	4	13	210
# OF CONSULTATIONS, CALLS, WALK-INS	13	2	12
EDUCATION/MEDIA CONTACTS	2		

NUISANCES

COMPLAINTS:		0	2
RECEIVED	0	0	2
DOCUMENTED OR FOLLOW-UP ACTION	0		
ACTION TAKEN:		0	1
INVESTIGATED	0	0	1
ABATED	0	0	1
REFERRED TO OTHER AGENCY	0	0	0
NO FURTHER ACTION	0	5	37
LETTER OR PHONE CALL	5		

PROGRAM BASED ENV. HLTH ADMIN DUTIES:

		75	271
# Hrs. COMMUNICABLE DISEASE	75	1	136
# OF MEETINGS, CONF, TRAINING, PREP PLAN	1	19	138
# OF CORRESPONDENCE CALLS/LETTERS	19	1	19
# EDUCATIONAL/OUTREACH ACTIVITIES / DEMOS	1	0	3
# REG. COMPLIANCE ACT. (Permit Renewal Packets)	0	8	40
# AGENCY REPORTS	8	9	138
# Hrs. MISC ADMIN ACTIVITIES	9		

COUNTY FY17

	December	January	February	March	April	May	June	July	August	September	October	November	Yearly Totals
Actual Beginning Balance	\$611,939.92	\$621,610.45	\$663,908.96	\$620,972.50	\$494,880.60	\$538,454.52	\$460,624.06	\$499,736.94					
Beginning Checking Balance	\$806,017.42	\$615,687.95	\$657,986.46	\$615,050.00	\$488,958.10	\$532,532.02	\$454,701.56	\$493,814.44					
Income													\$271,877.60
Local & PPR Taxes	\$1,152.48	\$4,283.13	\$0.00	\$2,751.35	\$7,008.74	\$4,513.61	\$0.00	\$252,168.28					\$585,143.75
Grants	\$107,314.07	\$59,306.94	\$62,331.84	\$46,497.34	\$46,549.94	\$58,551.40	\$157,837.48	\$46,754.74					\$494,835.51
Fees	\$93,664.84	\$75,517.06	\$31,427.95	\$61,257.47	\$86,280.30	\$41,403.44	\$68,097.31	\$37,187.14					\$1,926.32
Interest - Checking Acct	\$257.71	\$282.55	\$248.54	\$248.25	\$210.11	\$225.55	\$201.91	\$251.70					\$0.00
Transfer In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$94,536.83
Other	\$6,648.69	\$38,299.52	\$9,812.35	\$10,488.49	\$6,306.62	\$6,298.47	\$9,082.69	\$7,600.00					
Total	\$209,037.79	\$177,689.20	\$103,820.68	\$121,242.91	\$146,355.71	\$110,992.47	\$235,219.39	\$343,961.86					
Expenditures													\$540,981.03
Health Department Buis	\$99,229.21	\$32,561.76	\$38,570.39	\$94,575.66	\$52,502.69	\$36,291.36	\$96,543.39	\$90,706.57					\$0.00
Purchase of CD's	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$867,194.91
Payroll	\$100,138.05	\$102,828.93	\$108,186.75	\$152,759.15	\$50,279.10	\$152,531.57	\$99,563.12	\$100,908.24					
Total	\$199,367.26	\$135,390.69	\$146,757.14	\$247,334.81	\$102,781.79	\$188,822.93	\$196,106.51	\$191,614.81					
Ending Checking Balance	\$615,687.95	\$657,986.46	\$615,050.00	\$488,958.10	\$532,532.02	\$454,701.56	\$493,814.44	\$646,161.49					
Investments													
CD's (Beg. Bal.)	\$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					
New CD's - tr. from ckg.	\$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					
Ending Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
Working Cash Bal.	\$621,610.45	\$663,908.96	\$620,972.50	\$494,880.60	\$538,454.52	\$460,624.06	\$499,736.94	\$652,083.99					
Actual Ending Bal.	\$621,610.45	\$663,908.96	\$620,972.50	\$494,880.60	\$538,454.52	\$460,624.06	\$499,736.94	\$652,083.99					



MONTGOMERY COUNTY HIGHWAY DEPARTMENT

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

August 2017 Maintenance Report

The following maintenance items were performed in the month of July 2017:

Signage

Repair various signs
Performed routine sign maintenance

Miscellaneous

Picked up dead deer
Patched potholes when weather permits
Mowed ROW
Debris removal in Nokomis after storm
Spraying guard rails, signs, and Johnson grass
Blotted various roads
Oil & Chip: Morrisonville Ave. – 2 miles
Black Diamond – 1.5 miles
Goby Ave. – 3.7 miles
Fillmore Tr. – 3.75 miles
E. 19th Rd. (Witt North) – 3 miles
North Rd. – 9.8 miles
TOTAL = 23.75 miles

Cody A. Greenwood, P.E.
County Engineer

Probation and Court Services Department

Fourth Judicial Circuit of Illinois

Montgomery County

Montgomery County Courthouse
120 N. Main St.
Hillsboro, Illinois 62049
(217) 532-9506
Fax (217) 532-5792

AUGUST 7, 2017

Chief Managing Officer
BANEÉ A. ULRICI

TO: HONORABLE
BOARD CHAIRMAN

FROM: BANEÉ ULRICI
CHIEF MANAGING OFFICER

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

Juvenile Probation Officer
BRIAN T. HAMPTON

Secretary
NITA M. WESTBROOK

JULY 2017 STATISTICS

FINES PAID BY ADULTS	\$ 22,628.15
COSTS PAID BY ADULTS	\$ 37,199.60
RESTITUTION PAID BY ADULTS	\$ 30,023.10
PROBATION FEES PAID BY ADULTS	\$ 7,341.65
DRUG TEST FEES PAID BY ADULTS	\$ 1,112.00
VICTIM IMPACT PANEL FEES PAID BY ADULTS	\$ 60.00
ELEC. MONITORING FEES PAID BY ADULTS	\$ 387.50
DRUG COURT FEES	\$ 655.70
PROBATION OPS FEES	\$ 1,050.00
	\$ 100,457.70

COSTS PAID BY JUVENILES	\$ 245.00
RESTITUTION PAID BY JUVENILES	\$ 0
PROBATION FEES PAID BY JUVENILES	\$ 155.00
DRUG TEST FEES PAID BY JUVENILES	\$ 92.94
ELEC. MONITORING FEES PAID BY JUVENILES	\$ 0
DRUG COURT FEES	\$ 0
PROBATION OPS FEES	\$ 0
	\$ 452.94

Total Adult & Juvenile: \$ 100,910.64

TOTAL CASELOAD AS OF: July 30, 2017

CRIMINAL:

Felony: 157
Misdemeanor: 229

386

DUI:

129

JUVENILE:

53

ADMINISTRATIVE:
(Adult & Juvenile)

361

JULY 2017 STATISTICS

NEW CASES

Felony	17
Misdemeanor	9
DUI	10
Juvenile	2

DISCHARGES

Felony	14
Misdemeanor	8
DUI	5
Juvenile	9

PRESENTENCE (Adults)

Assigned	2
Disposed	2
Supplement Reports	0
Pending	3

DISPOSITIONAL REPORTS

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

HOME STUDY

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

JULY 2017 STATISTICS

REVOCATIONS (Adults): 11

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: JULY 2017	5648
Public Service Employment Added for Adult: JULY 2017	1250
Public Service Employment Completed for Adult: JULY 2017	<u>862</u>
Remaining PSE hours to be completed-Adult: JULY 2017	6036
Public Service Employment-Balance-Juvenile: JULY 2017	1347
Public Service Employment Added for Juvenile: JULY 2017	108
Public Service Employment Completed for Juvenile: JULY 2017	<u>183</u>
Remaining PSE hours to be completed-Juvenile: JULY 2017	1272

RESPECTFULLY SUBMITTED BY:


Balance Officer

Date

Aug. 7, 2017

CIRCUIT: 08

DEPARTMENT: Montgomery

MONTH/YEAR: 7/2017 PREPARER: Bane Ulrici

I. Intakes Completed During Month

A. Full 32 B. Partial 2

II. Demographics of Intakes

A. Sex

	a. Felony	b. Other
1. Male	7	11
2. Female	8	8
3. Total	15	19

B. Age

	a. Felony	b. Other
1. 17 - Under	0	0
2. 18 - 20	1	4
3. 21 - 30	7	6
4. 31 - 40	2	4
5. 41 - 49	2	2
6. 50 - Over	3	3
7. Total	15	19

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	15	18
6. Other	0	0
7. Total	15	19

D. Background at Offense

	a. Felony	b. Other
1. Employed	7	12
2. High School Graduate	8	11

E. Felony Offense Classification

1. Class 1	1	4. Class 4	3
2. Class 2	3	5. Other	0
3. Class 3	8	6. Total	15

III. Restitution and Fees Ordered (Active and Administrative)

A. New Cases Ordered to Pay Restitution	2
B. Total Amount of Restitution Ordered	29703.10
C. Number of New Cases Ordered to Pay Fees	32

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

A. Alcohol Treatment	0
B. Drug Treatment	0
C. Alcohol and Drug Treatment	15
D. Mental Health	5
E. Sex Offender Treatment	1
F. TASC	3

DRUG TEST-30
VIP-8
DNA-12
T4C-6
S4N-0
TALK FIRST-2

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

A. DUI Education	1
B. Treatment	2
C. Education and Treatment	5
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	1	0
B. Conditional Discharge	0	0	0	0	0
C. Supervision	0	2	5	1	0
D. Total	0	2	5	2	0

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	2	0	0
B. Non-electronically Monitored	0	3	0	0
C. Total	0	5	0	0

VIII. Active Caseload

	a.Felony	b.Misdemeanor	c.DUI	d.Traffic	e.Total
A. Beginning Caseload	154	220	124	0	498
B. Admissions					
1. Probation	16	7	1	0	24
2. Conditional Discharge	1	0	0	0	1
3. Supervision	0	2	9	0	11
4. Subtotal (1+2+3)	17	9	10	0	36
C. Readmitted Administrative	0	0	0	0	0
D. Subtotal (A+B.4)+C	171	229	134	0	534
E. Cases Dropped					
1. Scheduled Termination	1	4	4	0	9
2. Early Termination	0	0	0	0	0
3. Absconder/Warrant	0	0	0	0	0
4. Revoked-Technical Violation	3	1	0	0	4
5. Revoked-New Violation	3	1	0	0	4
6. Alternate DOC Commitment	0	0	0	0	0
7. Unsatisfactory Termination	0	0	1	0	1
8. Transferred Out	7	0	0	0	7
9. Other (explain)	0	2	0	0	2
10. Subtotal (add 1 through 9)	14	8	5	0	27
F. Total (D-E 10)	157	221	129	0	507

IX. Commitments to Department of Corrections

Number 6

X. Interstate Compact Cases

Number 7

f. Employed

XI. Classification of Active Caseload

	1.Maximum	2.Medium	3.Minimum	4.Unclassified	5.Total
A. Felony	1	57	68	31	157
B. Misdemeanor	0	15	191	15	221
C. DUI	2	117	0	10	129
D. Traffic			0	0	0
E. Total	1	74	376	56	507

XII. Administrative Caseload

A. Active 169
B. Inactive 177

XIII. Full-Presence Investigations Ordered/Pending

A. Number Ordered 2 B. Number Pending 10

XIV. Investigations Completed

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

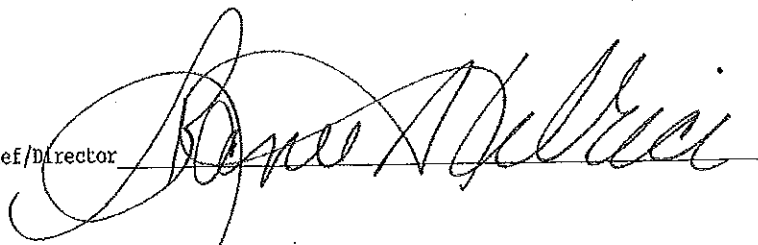
XV. Case Violations Reported

A. Technical Violations Reported 11 B. New Offense 7

XVI. Court Action on Violations

1. Technical 2. New Offense
A. No Violation 2 0
B. Violation 7 4
C. Total 9 4

Signature of Approval by Chief/Director



CIRCUIT: 08

DEPARTMENT: Montgomery

MONTH/YEAR: 7/2017 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	420	7	220	2	0	0	0	0	0	0	0	0	640	9
2. Non-reporting	0	0	12	1	0	0	0	0	0	0	598	5	610	6
3. Total	420	7	232	3	0	0	0	0	0	0	598	5	1250	15

B. Juvenile	Delinquency		Traffic		Ordinance		Other(explain)		Total	
	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases
1. Reporting	0	0	0	0	0	0	100	1	100	1
2. Non-reporting	8	1	0	0	0	0	0	0	8	1
3. Total	8	1	0	0	0	0	100	1	108	2

II. Placements

	Adult	Juvenile
A. Number of Initial Placements	6	0
B. Number of Re-Placed	1	0
C. Total Number In Placement	77	25

III. Hours Completed During Month

A. Adult	256
B. Juvenile	33

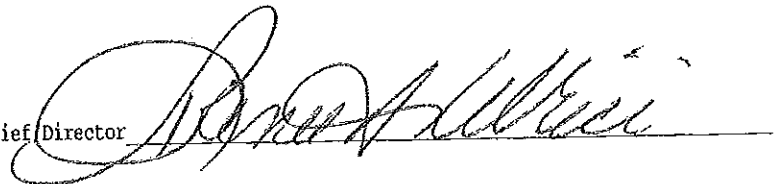
IV. Worksites

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	5648	68	1347	21
B. Cases Added During Month(1.A & B)	1250	15	108	2
C. Cases Dropped During Month				
1. Satisfactory Completion	180	4	83	2
2. Transferred Out	290	4	100	1
3. Modifications	102	1	0	0
4. Revocations	150	1	0	0
5. Dropped Administratively	0	0	0	0
6. Other (Specify on Reverse)	140	1	0	0
7. Total Dropped	862	11	183	3
D. Caseload End of Month (A+B-C)	6036	72	1272	20

Signature of Approval by Chief/Director



CIRCUIT: 08

COUNTY: Montgomery

MONTH/YEAR: 7/2017 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	8	0	0	0	2	0	10
B. Court Action During Month							0
1. Petitions Dismissed	0	0	0	0			0
2. Continued Under Supervision	0	0	0	0			0
3. Adjudication	0	0	0	0			0

IV. Demographics for Admissions

A. Sex	Formal	Informal	C. Race/Ethnicity	Formal	Informal
Male	2	1	American Indian/Esquimo	0	0
Female	0	1	Asian/Pacific Islander	0	0
			Black	1	0
Total	2	2	Hispanic Origin	0	0
			White	1	2
			Other	0	0
			Total	2	2

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

D. Education (Delinquency Only)

Enrolled in School at Offense	Formal	Informal
	1	1

VI. Restitution and Fees Ordered
(Active and Administrative)

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

II. Criminal Prosecutions

A. Automatic	
B. Discretionary	
C. Total	

III. Admissions During Month
to Active Caseload

	Formal	Informal
A. Delinquency	2	2
B. Addiction	0	0
C. MRAI	0	0
D. Truancy	0	0
E. Neglect /Abuse	0	0
F. Dependant	0	0
G. Total	2	2

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

MNA-1
DRUG TEST-2
SEX OFF. TX-1

IX. Active Caseload

	a. Probation	b. Supervision	c. Cont. Under Supervision	d. Informal	e. Other	f. Total
A. Caseload Beg. of Month	14	1	18	20	3	56
B. New Admissions	1	0	0	2	1	4
C. Re-admitted from Admin.	0	0	0	0	1	1
D. Transferred In	1	0	0	0	0	1
E. Subtotal (A+B+C+D)	16	1	18	22	5	62

X. Commitments to DOC

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

F. Cases Dropped

	a. Probation	b. Supervision	c. Cont. Under Supervision	d. Informal	e. Other	f. Total
1. Scheduled Termination	0	0	1	2	1	4
2. Early Termination	0	0	0	0	0	0
3. Absconder/Warrant	0	0	0	0	0	0
4. Revoked-Technical	0	0	1	0	0	1
5. Revoked-New Offense	0	0	0	0	0	0
6. Alternate DOC Commit	0	0	0	2	0	2
7. Unsatisfactory Termination	1	0	0	0	0	1
8. Transferred Out	1	0	0	0	0	1
9. Other (explain)	0	0	0	0	0	0
10. Subtotal (Add 1 - 9)	2	0	2	4	1	9

g. Education

XI. Intstate Cases

Number	0
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G. Caseload End of Month (E-F10)	14	1	16	18	4	53
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XIII. Classification of Active Caseload

	a. Max.	b. Med.	c. Min.	d. Unclassified	e. Total
A. Probation	0	9	3	2	14
B. Supervision	0	0	1	0	1
C. Cont. Under Sup.	0	3	12	1	16
D. Informal	0	0	14	4	18
E. Other	0	1	3	0	4
F. Total	0	13	33	7	53

XIV. Investigations

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

XV. Case Violations Reported

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

XVI. Court Action on Violations

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

XVII. Home Detention/Electronic Monitoring

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

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	1	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	0	0

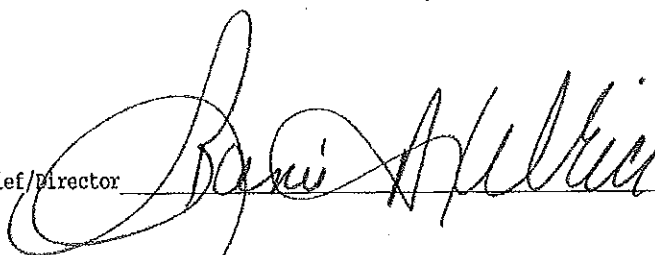
XIX. Investigations - Age 17

	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	3	0	0	0	1	0	4	0
B. Supervision	0	0	0	0	0	0	0	0	0	0
C. Cont. Under Sup.	0	0	1	0	2	1	0	0	3	1
D. Informal	0	0	0	0	1	0	0	0	1	0
E. Other	0	0	0	0	0	1	0	0	0	1
F. Total	0	0	4	0	3	2	1	0	8	2

Signature of Approval by Chief/Director



Monthly Juvenile Probation Report Addendum

(Effective 1/1/2014)

Month/Year July 2017

Preparer: DAVE A. WILK

Circuit Fourth County MONTGOMERY

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

XVIII. Admissions to Active Caseload

on the Monthly Juvenile caseload.															Number of	
your department's juvenile caseload.															17. Year olds	
XVIII. Admissions to Active Caseload																
Male															Female	
Race/Ethnicity																
Offense Type																
Property															Alcohol	
Person															Drug	
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Note: Race/Ethnicity are the same categories currently in use on monthly reports. Alcohol is to include minor in possession, use, and/or under the influence offenses. Please specify offenses reported under the Other category.

XIX. Investigations

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

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

Total		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0	
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(Revised 12/30/2013)

Cases Pending: July 1, 2017

Felonies	132
Misdemeanors	106
D.U.I.	0
Traffic	84
JD	7
JA	42
CV	
PTR	3
MR	1

Total: 375

July 2017

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
Felonies	13	19	126
Misdemeanors	17	12	111
D.U.I.	2	0	2
Traffic	5	10	79
JD	4	0	11
JA	5	1	46
CV	0	0	0
PTR	10	1	12
MR	0	0	1

Total: 56 43

Total Cases Pending: August 1, 2017 388

Shipped Recycling Materials - 2017							8/8/17
Sold To	Material	Ship Date	Weight	Total Revenue	Date Check Rec'd	Price Per Ton	Release #
BLH Computuers	Aluminum	01/19/17	2,939	\$1,588	03/31/17	\$1,000	Ben Delivered
						\$1,000	
	Aluminum Total		0	\$1,588			
	Cardboard						
Marck Industries	Cardboard	12/21/16	42,460	\$2,654	01/26/17	\$125	9612
Marck Industries	Cardboard	01/10/17	42,934	\$2,790	03/12/17	\$130	10836
Marck Industries	Cardboard	01/27/17	41,878	\$2,654	02/23/17	\$130	11553
Marck Industries	Cardboard	02/22/17	42,728	\$3,365	03/22/17	\$158	12833
Central Paper Stock	Cardboard	03/09/17	43,880	\$4,278	05/26/17	\$195	75379
Marck Industries	Cardboard	03/31/17	42,278	\$4,294	05/05/17	\$195	14264
Marck Industries	Cardboard	04/19/17	42,439	\$3,946	06/29/17	\$185	15302
Marck Industries	Cardboard	04/28/17	42,452	\$3,935	06/29/17	\$185	15611
Marck Industries	Cardboard	05/22/17	42,747	\$3,765	06/29/17	\$165	16324
Marck Industries	Cardboard	06/15/17	41,653	\$3,662	06/29/17	\$175	17354
Marck Industries	Cardboard	07/06/17	42,436	\$4,138		\$195	18192
Marck Industries	Cardboard	07/26/17	43,087	\$4,201		\$195	18815
	Cardboard Total		510,972	\$43,682		\$171	average \$ per ton
Midwest Fiber	Magazines	01/03/17	43,430	\$2,172	02/18/17	\$100	182535
Central Paper Stock	Magazines	03/01/17	43,520	\$2,067	05/15/17	\$95	40524069
Canusa Hershman	Magazines	05/15/17	42,157	\$1,897	06/16/17	\$90	1130419
	Magazine Total		129,107	\$6,136		\$95	average \$ per ton
Central Paper Stock	Newspaper	12/01/16	42,017	\$2,731	2/23/2017	\$130	
Central Paper Stock	Newspaper	12/19/16	42,017	\$2,836	3/23/2017	\$135	118152
Central Paper Stock	Newspaper	01/13/17	43,003	\$2,903	3/29/2017	\$135	
Central Paper Stock	Newspaper	02/13/17	42,742	\$2,992	5/5/2017	\$140	119153
Central Paper Stock	Newspaper	04/07/17	41,596	\$2,807	6/2/2017	\$140	120208
Canusa Hershman	Newspaper	05/15/17	42,530	\$2,871	06/16/17	\$135	1130418
Canusa Hershman	Newspaper	06/20/17	43,709	\$2,950		\$135	8889
	Newspaper Total		297,614	\$20,090		\$135	average \$ per ton
Republic	Plastic	01/31/17	36,391	\$727	02/24/17	\$42	7241030
Quincy Recylcing	Plastic	04/06/17	35,720	\$2,411	04/20/17	\$135	490209
Quincy Recylcing	Plastic	06/14/17	36,620	\$1,831	06/29/17	\$100	503606
	Plastic Total		36,391	\$4,969		\$273	average \$ per ton
	SOW- Office Paper						
Midwest Fiber	SOW- Office Paper	12/29/16	41,711	\$3,754	02/13/17	\$180	39979817
Midwest Fiber	SOW- Office Paper	04/25/17	42,080	\$3,787	04/25/17	\$180	100792
Central Paper Stock	SOW- Office Paper	07/31/17	43,279	\$3,570		\$165	41766688
	Office Paper Total		83,791	\$7,541		\$180	average \$ per ton
BLH Computers	Steel	02/03/17	11,901	\$714	03/20/17	\$120	100725
				\$1,588	04/10/17		
	Steel Total			\$2,302			
	Total Shipped		1,069,776	\$86,308			

Dispatch: (217) 532-9511
Office Manager: (217) 532-9512

Jim Vazzi
Montgomery County Sheriff
140 North Main St.
Hillsboro, IL 62049

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

July 2017

MCSO Revenues Generated

Process Service/Sales	\$ 0.00
<u>Bond Fees Collected</u>	<u>\$1,975.94</u>
Total	\$1,975.94

MCSO Patrol/Investigations Division

Number of Deputies: 12

Civil/Criminal Service:

Summons Served	184
Warrants Served	12

Total Law Incidents (dispatched by MCSO)

MCSO	309
<u>Other Law Agencies</u>	<u>616</u>
Total	925

Types of Incidents Handled by MCSO:

Battery	7
Burglary/Theft	11
Canine	3
Criminal Damage to Property	7
Homicides/Suicides	0
Disorderly Conduct	6
Domestic Battery	6
Drugs	15
Misc/Other	123
Traffic Accidents	20
Traffic Stops	82

MCSO Calls Handled Within City Limits

Butler	5
Coalton	0
Coffeen	7
Donnellson	4
Farmersville	9
Fillmore	2
Harvel	3
Hillsboro	9
Irving	8
Litchfield	18
Nokomis	4
Ohlman	0
Panama	4
Raymond	8
Schram City	1
Taylor Springs	9
Waggoner	2
Walshville	2
<u>Witt</u>	<u>8</u>
Total:	103

Drug Task Force Hours

Mont Co	167
<u>Out of County</u>	<u>3</u>
Total:	170

MCSO Corrections Division

Number of Detainees Booked Into Jail

77 Males

34 Females

111 Total

Average Daily Number of Detainees

40 (High 50 / Low 31)

Jail Incidents/Reports

6 Total

MCSO Communications Division

Internal Communications Incidents	2,038
MCSO/911 Administrative calls	7,016
<u>Walk Ins</u>	<u>76</u>
Total Com Div Incidents	9,130

External Communications Division Incidents:

Litchfield Police Department

Animal Control Calls	8	Litchfield PD Calls for Service	336
Air Medical Calls	1	<u>Litchfield PD Admin Calls</u>	<u>202</u>
Coroner Calls	3	Total LPD Incidents	538
Emergency Management Agency	3		
EMS Calls	276	Nokomis Police Department	
Fire Calls	77		
Health Dept (Crisis/Emergency)	0	Nokomis PD Call for Service	111
Hillsboro Police Dept.	27	<u>Nokomis PD Admin Calls</u>	<u>2</u>
Illinois Department of Conservation	2	Total NPD Incident	113
Illinois State Police	61		
MABAS: IMT/Dive/Hazmat	1		
Probation Dept.	22		

VETERANS ASSISTANCE COMMISSION

Superintendent Dave Strowmatt

Report for July 2017

August Meeting, August 7, 2017

1. Monthly activities:

a. Attended County Board Meeting

2. Veterans Service / Case Load:

a. Referrals = 94

b. Client contacts = 94

c. Phone contacts = 160

d. Equipment loans = 1

e. Claims paid total =

	Category	Month	YTD
4	Transportation	108.62	759.43
0	Vets reimbursement	0	0
5	Food	825.12	4716.68
1	Utilities	124.00	623.00
0	Shelter	0	0
2	Water/Sewer	97.79	269.67
Total		838.47	6368.78

e. Assistance with forms/applications = 99

f. New clients Assistance 23

g. Cell Phones for Soldiers Collected 17

Submitted this 7th day of August, 2017: D. C. Strowmatt
Superintendent