

MONTGOMERY COUNTY AMBULANCE SERVICE

JUN 07 2017

SUMMARY OF MONTHLY OPERATIONSMAY 2017CALL INFORMATIONNUMBER OF CALLS

Hillsboro	185
Litchfield	151
Nokomis/Witt	47
Raymond/Harvel	14
Farmersville/Waggoner	15

TOTAL	412
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COLLECTION INFORMATIONTOTAL BILLED

Hillsboro	\$134,070.60
Litchfield	\$ 93,872.60
Nokomis/Witt	\$ 29,223.20
Raymond/Harvel	\$ 7,235.00
Farmersville/Waggoner	\$ 3,275.60

TOTAL	\$267,677.00
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TOTAL COLLECTED

Hillsboro	\$116,675.01
Litchfield	\$ 50,669.09
Nokomis/Witt	\$ 14,975.36
Raymond/Harvel	\$ 724.86
Farmersville/Waggoner	\$ 3,699.90

TOTAL	\$186,744.22
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Animal Control Report - May 2017

	Previous	May	Year to Date
Rabies Tag Sold - 1 & 3 year:	\$13,363	\$6,033	\$19,396
Rabies Tags Sold - PPCF:	\$2,140	\$930	\$3,070
Total Rabies Tag Revenue	\$15,503	\$6,963	\$22,466

Total Revenue Year to Date	\$24,152	\$11,725	\$35,877
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Expenses Year to Date			\$51,060
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			\$15,183

Total Intake 2017	Previous	May	Year to Date
Dogs Claimed	30	13	43
Dogs Adopted	3	1	4
Dogs to Rescue	48	13	61
Dogs Euth/Died	1	0	1
Total Dogs Intake	82	27	109

Cats Claimed	0	2	2
Cats Adopted	1	2	3
Cats Rescue	42	29	71
Cats Euth/Died	1	0	1
TOTAL Cats Intake	44	33	77

At Facility:	Dogs	17
	Cats	6

TOTAL Animal Intake	126	60	209
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**Circuit Clerk
County Board Report
May, 2017**

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 18,744.16	\$ 121,138.50
County Fee.....	\$ 6,156.46	\$ 35,198.06
State's Attorney.....	\$ 2,753.76	\$ 18,628.29
Sheriff.....	\$ 2,392.42	\$ 18,390.16
 Criminal.....	 \$ 10,997.76	 \$ 115,230.78
Traffic.....	\$ 25,751.05	\$ 128,107.30
Municipalities.....	\$ 13,120.09	\$ 51,422.82
Conservation.....	\$ 2,207.62	\$ 4,537.37
Overweight.....	\$ 5,505.58	\$ 29,289.44
 Law Library.....	 \$ 1,786.00	 \$ 9,591.00
Court Fund.....	\$ 3,035.36	\$ 20,726.38
Automation.....	\$ 3,880.18	\$ 23,270.90
Court Security.....	\$ 8,566.19	\$ 50,041.74
Probation.....	\$ 4,658.08	\$ 37,605.90
Marriage.....	\$ 20.00	\$ 200.00
 Driver Education.....	 \$ 1,726.53	 \$ 10,415.68
Violent Crime.....	\$ 3,851.80	\$ 27,239.39
Trauma.....	\$ 802.43	\$ 6,014.25
Medical Costs.....	\$ 563.56	\$ 3,008.28
 Interest.....	 \$ 78.43	 \$ 624.25
 Bonds.....	 \$ 67,375.00	 \$ 487,708.07
 Child Support - Clerk.....	 \$ 1,101.00	 \$ 8,456.00
Child Support - SDU.....	\$ 265,931.57	\$ 1,420,278.40
 Document Storage.....	 \$ 3,867.31	 \$ 23,191.92
 Administrative Fee-Child Support.....	 \$ 1,101.00	 \$ 8,456.00

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 May, 2017 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	73,497.15
County Clerk Services	10,908.30
Clerk's Vital Record Automation Fees	1,372.00
Total Recorder's Fees	3,509.00
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	7,420.00
Real Estate Transfer Tax	9,606.00
Record Keeping Improvement Fees	16,353.95
Rental Housing Surcharge Program Fees sent to IDOR	3,150.00
Recording Department Copies	99.75
Election Judge Reimbursement from State	5,310.00
Received on Recording Dept. Charges	22.00
TOTAL RECEIPTS	131,248.15
Minus Outstanding Charges	77.00
GRAND TOTAL	131,171.15
<u>MINUS EXPENDITURES</u>	
Real Estate Transfer Tax to Treasurer	9,606.00
Tax Redemptions paid out	73,497.15
Clerk's Vital Record Automation Fees to Treasurer	1,372.00
Rental Housing Surcharge Program Fees sent to IDOR	3,150.00
Recordkeeping Improvement fees to Treasurer	16,353.95
G.I.S. Fees paid to Treasurer	7,420.00
State Death Cert. Surcharge Fund	370.00
State Death Cert. Surcharge Cemetery Oversight Fund	370.00
State Marriage License Domestic Violence Prevention Surcharge Fund	110.00
911 Book sales to Public for Sheriff's Department	-
Other (Election Judge Reimbursement for April, 2017 Election)	5,310.00
CLERK/REC EARNINGS DUE TO TREASURER	13,612.05
 Real Estate Transfer Metering on hand on June 1st, 2017	 44,128.26

(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

May 2017

FY17

SCREENING PROGRAM

WOMEN'S HEALTH ILLINOIS BREAST & CERVICAL CANCER

CASE COORDINATION UNIT

ELDER ABUSE

EMERGENCY PREPAREDNESS

[illegible]

NURSING FY17

FAMILY CASE MANAGEMENT	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY17 TOTAL
NURSING VISITS:													
CLIENTS SEEN	130	187	137	163	146	101	112	99	109	95	107		1386
HOME VISITS	0	6	14	7	12	4	5	6	12	2	8		76
ENROLLED													
PREGNANT WOMEN	70	57	53	62	63	57	56	56	54	54	60		642
INFANTS	121	125	113	94	118	122	123	123	124	127	126		1316
OLDER CHILD	34	43	25	31	14	7	13	15	15	16	9		222
													0
GENETIC SCREENINGS / FHH	12	12	14	3	10	11	9	10	13	14	13		121
PREGNANCY TESTS	3	1	3	0	2	6	1	2	2	2	4		26

WIC

CLIENTS SEEN	220	238	256	186	181	204	226	198	226	198	209		2342
CHILDREN	284	302	304	286	270	259	273	263	260	263	271		3035
INFANTS	140	141	132	129	133	140	157	156	164	156	159		1607
WOMEN POSTPARTUM	29	29	27	29	32	44	50	48	60	52	51		451
WOMEN PREGNANT	76	91	91	80	73	56	56	54	52	51	54		734
WOMEN LACTATING	30	37	31	27	26	33	40	42	39	36	36		377
NUTRITION CLASSES - ATTENDANCE	51	72	77	60	58	84	95	73	87	104	87		848
PROJECTED CASELOAD	732	732	732	732	732	732	732	732	732	732	732		
CASELOAD - BEG OF MONTH	565	559	600	585	551	534	532	576	563	575	558		
UNDUPLICATED CLIENTS ADDED	38	57	43	2	26	79	97	32	86	51	51		562
CLIENTS TERMINATED	44	16	58	36	43	81	53	45	74	74	69		593
CASELOAD - END OF MONTH	559	600	585	551	534	532	576	563	575	558	571		

IMMUNIZATIONS

TOTAL IMMUNIZATIONS GIVEN	400	695	382	549	319	270	288	243	225	258	210		3839
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VISION & HEARING SCREENING PROGRAM

HEARING TEST - # OF TEST & REFERRALS	0	0	94	0	0	0	0	1	0	0	0		95
VISION TEST - # OF TEST & REFERRALS	0	0	67	0	0	0	0	1	0	0	61		129

SCHOOL PROGRAMS

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

SUBSTANCE ABUSE PREVENTION

PROGRAMS PRESENTED	4	4	4	4	5	2	1	3	4	3	3		37
# REACHED	174	110	125	211	215	100	93	100	170	149	266		1713
CONTACTS	10	28	15	14	10	15	12	15	20	10	30		179

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	724	703	681	667	676	670	659			
OPENINGS	11	18	18	13	9	10	13	22	19	15	11		90	95
CLOSINGS	40	17	43	18	30	32	27	13	25	26	55		178	128
REFERRALS-INPATIENT TREATMENT	2	3	2	5	2	1	2	2	5	3	3		16	18

PSYCHO-SOCIAL REHAB

CASELOAD	11	11	10	11	10	9	8	8	8	9	8			
CLIENTS ADDED	0	0	1	1	1	1	0	0	0	1	0		5	5
CLIENTS TERMINATED	0	0	2	0	1	0	2	0	0	0	1		6	3
INCREASE IN SERVICES	0	0	0	0	0	0	0	1	0	0	0		1	3
CS CONTACTS	0	0	0	0	0	0	0	0	0	0	0		0	0
REFERRALS	0	0	0	0	0	0	0	0	0	0	0		0	5

ALCOHOL AND SUBSTANCE ABUSE

CASELOAD	159	152	156	161	156	154	141	135	135	125	121			
OPENINGS	5	19	13	13	8	7	7	10	0	0	5		87	159
CLOSINGS	12	15	8	18	10	20	13	10	10	4	6		126	105
COURT-APPOINTED	10	13	8	10	12	8	13	11	10	11	10		116	121
NEW SELF-REFERRALS	4	4	5	3	1	2	1	2	4	5	2		33	41
REFERRALS FOR INPATIENT/ RESIDENTIAL TREATMENT	4	5	5	5	3	3	4	3	4	2	3		0	43
DUI EVALUATIONS/RE-EVALS	4	13	7	5	5	4	4	9	4	6	3		64	72
DUI CLASS - ATTENDANCE	0	3	0	3	0	0	3	0	7	0	0		16	17

HELPLINE

CALLS RECEIVED	5	10	12	7	7	11	8	11	17	6	10		104	302
FACE-TO-FACE	4	3	2	3	1	2	2	4	7	1	5		34	30

ENVIRONMENTAL HEALTH FY17

FOOD SANITATION PROGRAM

	FY 17	FY 16
Operating Expenses	\$10,890,000	\$10,890,000
Capital Expenditures	\$1,000,000	\$1,000,000
Total Available Funds	\$11,890,000	\$11,890,000
Actual FY 17	\$11,890,000	\$11,890,000
Actual FY 16	\$11,890,000	\$11,890,000

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	37	37	10	21	30	18	29		261	279
RE-INSPECTIONS	0	0	0	0	0	0	0	0	1	0	2		3	1
TEMPORARY FOOD FACILITIES	0	15	0	0	0	0	3	20	0	0	0		38	23
SMOKE FREE COMPLIANCE	13	9	0	29	37	37	10	1	30	18	0		184	280

FOOD PERMITS ISSUED:														
PERMANENT FACILITIES	2	1	0	0	47	145	5	2	3	0	4	209	245	
TEMPORARY FACILTITIES	40	32	30	16	10	5	0	0	34	26	24	217	325	

PLAN REVIEW:													
PLANNING REVIEWS	0	0	0	2	2	2	0	0	2	0	0	8	5
INSPECTIONS DURING CONSTRUCTION	0	0	1	0	0	1	1	1	0	0	0	4	12
FINAL APPROVAL/OPENING INSPECTIONS	1	0	1	0	1	1	0	2	1	0	1	8	14

COMPLAINTS:													
RECEIVED	1	0	1	0	0	0	0	0	0	2	0	4	7
DOCUMENTED	1	0	1	0	0	0	0	0	0	2	0	4	7
INVESTIGATED/FOLLOW-UP ACTIVITY	1	0	1	0	0	0	0	0	0	0	0	2	7
FOODBORNE ILLNESS - ASSOCIATED/INVESTIGATED	0	0	0	0	0	0	0	0	0	0	0	0	0
FOOD PROGRAM EDUCATIONAL:													
# OF HRS - ADMINISTRATIVE DUTIES & PLANNING	23	15	18	14	33	52	20	15	36	26	46	298	285
# OF PRESENTATIONS (GROUP EVENTS)	0	2	2	0	1	0	1	3	2	0	0	11	4
# OF PARTICIPANTS/AUDIENCE (GROUP EVENTS)	0	24	3	0	12	0	2	6	32	0	0	79	60
# OF CONSULTATIONS/COUNSELING	77	73	97	61	73	90	63	64	89	57	87	831	1145
# OF MEDIA CONTACTS	0	0	0	1	0	0	0	0	0	0	1	2	0
# OF RELATED MEETINGS, CONFER., TRAININGS	0	0	0	0	1	0	0	0	0	0	0	1	22
# OF REGULATORY ACTIVITY	0	0	0	0	0	1	0	0	0	0	0	1	1

TANNING / BODY ART FACILITY INSPECTION PROGRAM

[illegible]

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	1	2	1	3	0	0		20	45
ON-SITE PRECONSTRUCTION EVALUATIONS	3	1	1	2	5	1	2	1	3	0	0		19	44
APPLICATIONS APPROVED/PERMITS ISSUED	4	2	1	3	4	1	3	1	4	1	0		24	45
FINAL INSPECTIONS	2	1	4	1	3	5	1	7	1	1	0		26	35
CONSULTATION/COUNSELING	25	12	35	37	34	14	22	26	22	11	14		252	338
EDUCATION/MEDIA CONTACTS	3	0	1	3	5	1	2	1	3	1	0		20	38
BUILDING PERMITS ISSUED	13	8	6	8	2	5	3	7	16	1	7		76	127
SUBDIVISIONS REVIEWED	1	1	0	0	0	0	1	2	0	0	0		5	4

POTABLE WATER SUPPLIES

NEW WATER WELL PERMITS ISSUED	0	0	1	4	2	1	0	0	0	1	1		10	16
NEW WELLS DRILLED	2	1	1	1	4	0	0	0	0	0	1		10	15
NEW WELLS INSPECTED	2	1	1	1	4	0	0	0	0	0	1		10	15
# OF WELLS SEALED	0	0	0	0	0	0	0	0	13	0	0		13	1
PRIVATE WATER WELLS INSPECTED/COLLECTED	2	1	0	1	1	1	0	0	0	0	0		6	4
PUBLIC WATER SAMPLES COLLECTED	0	0	0	0	0	0	1	0	0	0	0		1	0
PRIVATE WATER SAMPLES COLLECTED - EXISTING	4	2	2	6	1	5	0	0	1	0	0		21	22
PRIVATE WATER SAMPLES COLLECTED - NEW	0	0	1	0	0	1	0	0	0	0	0		2	2
WATER TEST KITS PREPARED	0	8	0	0	1	0	16	0	0	0	18		43	90
PUBLIC NON-COMMUNITY WATER SUPPLIES INSPECTED	0	1	1	1	0	5	0	0	0	0	1		9	2
PUBLIC NON-COMMUNITY WATER SAMPLES COLLECTED	0	0	0	1	0	5	0	1	0	0	1		8	3
WATER SUPPLY ACTION	6	9	9	2	0	6	2	0	0	0	1		35	38
# OF CONSULTATIONS, CALLS, WALK-INS	16	15	30	18	21	26	14	11	20	15	9		195	205
EDUCATION/MEDIA CONTACTS	0	0	1	4	2	1	0	0	1	1	1		11	14

NUISANCES

COMPLAINTS:														
RECEIVED	0	1	0	0	0	0	0	0	1	0	0		2	2
DOCUMENTED OR FOLLOW-UP ACTION	0	1	0	0	0	0	0	0	1	0	0		2	2
ACTION TAKEN:														
INVESTIGATED	0	1	0	0	0	0	0	0	0	0	0		1	1
ABATED	0	1	0	0	0	0	0	0	0	0	0		1	0
REFERRED TO OTHER AGENCY	0	0	0	0	0	0	0	0	1	0	0		1	0
NO FURTHER ACTION	0	0	0	0	0	0	0	0	0	0	0		0	1
LETTER OR PHONE CALL	4	5	9	2	0	2	2	4	2	3	3		36	42

PROGRAM BASED ENV. HLTH ADMIN DUTIES:

# Hrs. COMMUNICABLE DISEASE	58	50	45	33	7	4	3	5	10	10	16		241	191
# OF MEETINGS, CONF, TRAINING, PREP PLAN	5	0	33	6	5	5	32	8	14	18	5		131	70
# OF CORRESPONDENCE CALLS/LETTERS	12	9	7	20	24	4	4	8	15	2	18		123	174
# EDUCATIONAL/OUTREACH ACTIVITIES / DEMOS	1	2	3	1	1	0	3	6	1	0	1		19	11
# REG. COMPLIANCE ACT. (Permit Renewal Packets)	0	0	0	1	0	1	0	0	1	0	0		3	0
# AGENCY REPORTS	8	4	2	6	2	1	7	1	1	5	2		39	37
# Hrs. MISC ADMIN ACTIVITIES	6	30	6	12	18	16	4	16	11	8	8		135	199

COUNTY FY '17

	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							
Beginning Checking Balance	\$606,017.42	\$615,687.95	\$657,986.46	\$615,050.00	\$488,958.10	\$532,532.02							
Income													
Local & PPR Taxes	\$1,152.48	\$4,283.13	\$0.00	\$2,751.36	\$7,008.74	\$4,513.61							\$19,709.32
Grants	\$107,314.07	\$59,306.94	\$62,331.84	\$46,497.34	\$46,549.94	\$58,551.40							\$380,551.53
Fees	\$93,664.84	\$75,517.06	\$31,427.95	\$61,257.47	\$86,280.30	\$41,403.44							\$389,551.06
Interest - Checking Acct	\$257.71	\$282.55	\$248.54	\$248.25	\$210.11	\$225.55							\$1,472.71
Transfer In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
Other	\$6,648.69	\$38,299.52	\$9,812.35	\$10,488.49	\$6,306.62	\$6,298.47							\$77,854.14
Total	\$209,037.79	\$177,689.20	\$103,820.68	\$121,242.91	\$146,355.71	\$110,992.47							
Expenditures													
Health Department Bills	\$99,229.21	\$32,561.76	\$38,570.39	\$94,575.66	\$52,502.69	\$36,291.36							\$353,731.07
Purchase of CD's	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
Payroll	\$100,138.05	\$102,828.93	\$108,186.75	\$152,759.15	\$50,279.10	\$152,531.57							\$666,723.55
Total	\$199,367.26	\$135,390.69	\$146,757.14	\$247,334.81	\$102,781.79	\$188,822.93							
Ending Checking Balance	\$615,687.95	\$657,986.46	\$615,050.00	\$488,958.10	\$532,532.02	\$454,701.56							
Investments													
CD's (Beg. Bal.)	\$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							
New CD's - tr. from ckg.	\$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							
Ending Balance	\$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							
Actual Ending Bal.	\$621,610.45	\$663,908.96	\$620,972.50	\$494,880.60	\$538,454.52	\$460,624.06							



MONTGOMERY COUNTY HIGHWAY DEPARTMENT

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

June 2017 Maintenance Report

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

Signage

Repair various signs
Performed routine sign maintenance

Miscellaneous

Picked up dead deer
Repaired various culverts
Patched potholes when weather permits
Stockpiling chips for summer seal coat
Installed new entrance pipes
Assembled aluminum box culvert
Stockpiled slag
Hooter Trail – Witt Twp project

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

JUNE 12, 2017

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

Juvenile Probation Officer
BRIAN T. HAMPTON

Chief Managing Officer
BANEÉ A. ULRICI

Secretary
NITA M. WESTBROOK

TO: HONORABLE
BOARD CHAIRMAN

FROM: BANEÉ ULRICI
CHIEF MANAGING OFFICER

MAY 2017 STATISTICS

FINES PAID BY ADULTS	\$ 10,488.00
COSTS PAID BY ADULTS	\$ 16,210.32
RESTITUTION PAID BY ADULTS	\$ 463.00
PROBATION FEES PAID BY ADULTS	\$ 4,590.58
DRUG TEST FEES PAID BY ADULTS	\$ 711.29
VICTIM IMPACT PANEL FEES PAID BY ADULTS	\$ 50.00
ELEC. MONITORING FEES PAID BY ADULTS	\$ 0.00
DRUG COURT FEES	\$ 508.50
PROBATION OPS FEES	\$ <u>719.91</u>
	\$ 33,741.60

COSTS PAID BY JUVENILES	\$ 435.00
RESTITUTION PAID BY JUVENILES	\$ 0
PROBATION FEES PAID BY JUVENILES	\$ 87.50
DRUG TEST FEES PAID BY JUVENILES	\$ 60.00
ELEC. MONITORING FEES PAID BY JUVENILES	\$ 0
DRUG COURT FEES	\$ 0
PROBATION OPS FEES	\$ <u>0</u>
	\$ 582.50

Total Adult & Juvenile: \$ 34,324.10

TOTAL CASELOAD AS OF: MAY 31, 2017

CRIMINAL: 378
 Felony: 147
 Misdemeanor: 231

DUI: 125

JUVENILE: 58

ADMINISTRATIVE: 376
(Adult & Juvenile)

MAY 2017 STATISTICS

NEW CASES

Felony	6
Misdemeanor	12
DUI	4
Juvenile	4

DISCHARGES

Felony	8
Misdemeanor	34
DUI	9
Juvenile	5

PRESENTENCE (Adults)

Assigned	5
Disposed	4
Supplement Reports	0
Pending	1

DISPOSITIONAL REPORTS

Assigned	2
Disposed	3
Supplement Reports	0
Pending	0

HOME STUDY

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

MAY 2017 STATISTICS

REVOCATIONS (Adults): 10

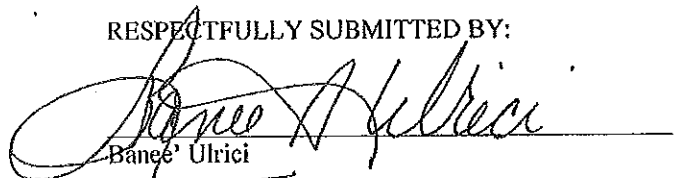
REVOCATIONS (Juveniles): 2

PUBLIC SERVICE EMPLOYMENT

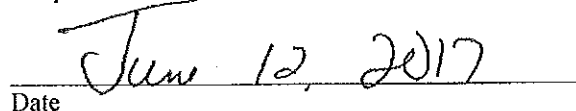
Note: Public Service Stats are now reflective of active cases only. The total hours to be completed are reflective of those cases that have hours ordered and no longer reflect the hours pending court, hours with outstanding warrants, or hours transferred out of state.

Public Service Employment-Balance-Adults: MAY 2017	6039
Public Service Employment Added for Adult: MAY 2017	500
Public Service Employment Completed for Adult: MAY 2017	476
Remaining PSE hours to be completed-Adult: MAY 2017	6063
Public Service Employment-Balance-Juvenile: MAY 2017	1475
Public Service Employment Added for Juvenile: MAY 2017	125
Public Service Employment Completed for Juvenile: MAY 2017	70
Remaining PSE hours to be completed-Juvenile: MAY 2017	1530

RESPECTFULLY SUBMITTED BY:


Bance Ulrici

Date


June 12, 2017

CIRCUIT: 08

DEPARTMENT: Montgomery

MONTH/YEAR: 5/2017 PREPARER: Bane Ulrici

I. Intakes Completed During Month

A. Full 12 B. Partial 9

II. Demographics of Intakes

A. Sex

	a.Felony	b.Other
1. Male	2	15
2. Female	2	2
3. Total	4	17

B. Age

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

C. Race and Ethnicity

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

D. Background at Offense

	a.Felony	b.Other
1. Employed	2	10
2. High School Graduate	1	9

E. Felony Offense Classification

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

III. Restitution and Fees Ordered (Active and Administrative)

A. New Cases Ordered to Pay Restitution	2
B. Total Amount of Restitution Ordered	859.12
C. Number of New Cases Ordered to Pay Fees	19

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	0
E. Sex Offender Treatment	0
F. TASC	0

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

A. DUI Education	0
B. Treatment	1
C. Education and Treatment	3
D. Other (Explain)	0

VI. DUI Assessment Level (Active and Administrative)

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

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	1	2	0	0
B. Non-electronically Monitored	0	3	0	0
C. Total	1	5	0	0

VIII. Active Caseload

	a.Felony	b.Misdemeanor	c.DUI	d.Traffic	e.Total
A. Beginning Caseload	149	252	130	0	531
B. Admissions					
1. Probation	6	2	1	0	9
2. Conditional Discharge	0	8	0	0	8
3. Supervision	0	2	3	0	5
4. Subtotal (1+2+3)	6	12	4	0	22
C. Readmitted Administrative	0	1	0	0	1
D. Subtotal (A+B.4)+C	155	265	134	0	554
E. Cases Dropped					
1. Scheduled Termination	1	16	4	0	21
2. Early Termination	0	0	0	0	0
3. Absconder/Warrant	1	0	0	0	1
4. Revoked-Technical Violation	0	8	1	0	9
5. Revoked-New Violation	0	1	0	0	1
6. Alternate DOC Commitment	0	0	0	0	0
7. Unsatisfactory Termination	1	5	1	0	7
8. Transferred Out	4	2	2	0	8
9. Other (explain)	1	2	1	0	4
10. Subtotal (add 1 through 9)	8	34	9	0	51
F. Total (D-E 10)	147	231	125	0	503

IX. Commitments to Department of Corrections

Number 1

X. Interstate Compact Cases

Number 6

f. Employed

1. Scheduled Termination	1	16	4	0	21	13
2. Early Termination	0	0	0	0	0	0
3. Absconder/Warrant	1	0	0	0	1	
4. Revoked-Technical Violation	0	8	1	0	9	3
5. Revoked-New Violation	0	1	0	0	1	0
6. Alternate DOC Commitment	0	0	0	0	0	
7. Unsatisfactory Termination	1	5	1	0	7	4
8. Transferred Out	4	2	2	0	8	
9. Other (explain)	1	2	1	0	4	0
10. Subtotal (add 1 through 9)	8	34	9	0	51	20
F. Total (D-E 10)	147	231	125	0	503	20

XI. Classification of Active Caseload

	1.Maximum	2.Medium	3.Minimum	4.Unclassified	5.Total
A. Felony	1	63	62	21	147
B. Misdemeanor	0	14	196	21	231
C. DUI		3	116	6	125
D. Traffic			0	0	0
E. Total	1	80	374	48	503

XII. Administrative Caseload

A. Active 168
B. Inactive 194

XIII. Full-Presentence Investigations Ordered/Pending

A. Number Ordered 4 B. Number Pending 14

XIV. Investigations Completed

	1.Felony	2.Misdemeanor	3.DUI	4.Traffic	5.Total
A. Pre-sentence	3	0	0	0	3
B. Abbreviated PSI	0	0	0	0	0
C. Pretrial Bond Reports	0	0	0	0	0
D. Record Check	0	0	0	0	0
E. JDP	0	0	0	0	0
F. Other (Explain)	0	0	0	0	0

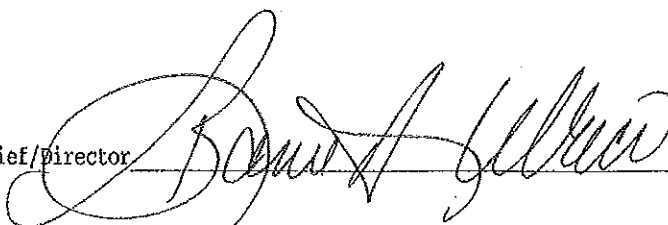
XV. Case Violations Reported

A. Technical B. New Offense
Violations Reported 10 14

XVI. Court Action on Violations

	1.Technical	2.New Offense
A. No Violation	1	3
B. Violation	7	3
C. Total	8	6

Signature of Approval by Chief/Director



CIRCUIT: 08

DEPARTMENT: Montgomery

MONTH/YEAR: 5/2017 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	80	2	0	0	0	0	0	0	0	0	0	0	80	2
2. Non-reporting	0	0	60	2	0	0	0	0	0	0	360	2	420	4
3. Total	80	2	60	2	0	0	0	0	0	0	360	2	500	6

B. Juvenile	Delinquency		Traffic		Ordinance		Other(explain)		Total	
	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases
1. Reporting	75	1	0	0	0	0	0	0	75	1
2. Non-reporting	50	1	0	0	0	0	0	0	50	1
3. Total	125	2	0	0	0	0	0	0	125	2

II. Placements

	Adult	Juvenile
A. Number of Initial Placements	4	2
B. Number of Re-Placed	2	0
C. Total Number In Placement	82	34

III. Hours Completed During Month

A. Adult	193
B. Juvenile	42

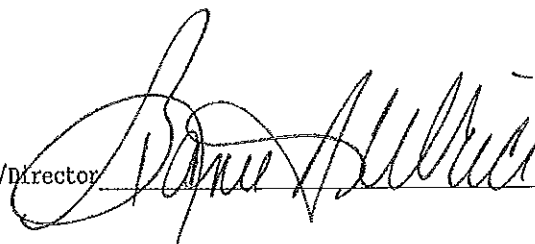
IV. Worksites

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	6039	71	1475	25
B. Cases Added During Month(1.A & B)	500	6	125	2
C. Cases Dropped During Month				
1. Satisfactory Completion	46	2	0	0
2. Transferred Out	390	3	0	0
3. Modifications	0	0	0	0
4. Revocations	0	0	50	1
5. Dropped Administratively	0	0	0	0
6. Other (Specify on Reverse)	40	1	20	1
7. Total Dropped	476	6	70	2
D. Caseload End of Month (A+B-C)	6063	71	1530	25

Signature of Approval by Chief/Director



CIRCUIT: 08

COUNTY: Montgomery

MONTH/YEAR: 5/2017 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	4	0	0	0	0	0	4
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

IV. Demographics for Admissions

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

B. Age

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

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

II. Criminal Prosecutions

A. Automatic
B. Discretionary
C. Total

III. Admissions During Month
to Active Caseload

	Formal	Informal
A. Delinquency	2	1
B. Addiction	0	0
C. MRAI	0	0
D. Truancy	0	0
E. Neglect /Abuse	0	0
F. Dependant	0	0
G. Total	2	1

V. Intakes Completed

A. Full	2
B. Partial	1
C. Total	3

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	1
E. Mental Health	0
F. Alternative Education	0
G. TASC	0
H. UDIS	0
I. JTPA	0
J. Other (explain)	11

IX. Active Caseload

	a. Probation	b. Supervision	c. Cont. Under Supervision	d. Informal	e. Other	f. Total
A. Caseload Beg. of Month	16	1	18	21	4	60
B. New Admissions	1	0	1	1	0	3
C. Re-admitted from Admin.	0	0	0	0	0	0
D. Transferred In	0	0	0	0	0	0
E. Subtotal (A+B+C+D)	17	1	19	22	4	63

X. Commitments to DOC

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

F. Cases Dropped

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

g. Education XI. Intstate Cases

0	0
0	0

0	0
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0	0
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0	0
---	---

2	2
---	---

0	0
---	---

0	0
---	---

4	4
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G. Caseload End of Month(E-F10)	15	1	18	20	4	58
---------------------------------	----	---	----	----	---	----

A. Active	9
B. Inactive	5

XIII. Classification of Active Caseload

	a. Max.	b. Med.	c. Min.	d. Unclassified	e. Total
A. Probation	0	8	3	4	15
B. Supervision	0	0	1	0	1
C. Cont. Under Sup.	0	3	13	2	18
D. Informal	0	0	14	6	20
E. Other	0	1	2	1	4
F. Total	0	12	33	13	58

XIV. Investigations

	Completed
A. Social Histories	2
B. Adoption	0
C. Contested Custody	0
D. Suppl. Soc. Hist.	0
E. Intake Screening	0
F. Other (Explain)	0
G. Total	2

XV. Case Violations Reported

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

XVI. Court Action on Violations

	1. Technical	2. New Offense	3. Total
A. No Violation	2	0	2
B. Violation Found	1	1	2
C. Total Court Action	3	1	4

XVII. Home Detention/Electronic Monitoring

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

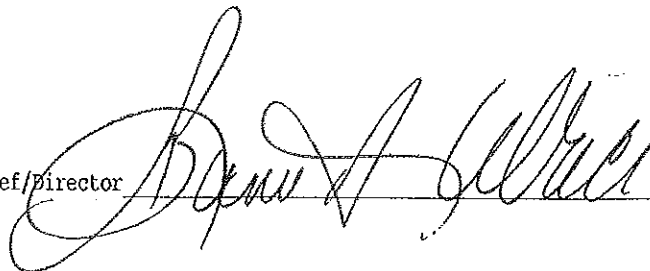
XIX. Investigations - Age 17

	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	4	0	0	1	0	0	4	1
B. Supervision	0	0	0	0	0	0	0	0	0	0
C. Cont. Under Sup.	0	0	1	0	2	0	0	0	3	0
D. Informal	0	0	0	0	0	0	0	0	0	0
E. Other	0	0	0	0	0	0	0	1	0	1
F. Total	0	0	5	0	2	1	0	1	7	2

Signature of Approval by Chief/Director



Monthly Juvenile Probation Report Addendum

(Effective 1/1/2014)

Circuit FOURTH County MONTGOMERY Month/Year MAY 2017 Preparer SAVEE A. ULRIC

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

XVIII. Admissions to Active Caseload

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

XIX. Investigations

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

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

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

	Maximum				Medium				Minimum				Unclassified				Total				Felony				Misd.			
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
A. Probation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B. Supervision	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0	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	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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

Cases Pending: May 1, 2017

Felonies	118
Misdemeanors	112
Traffic	87
Juvenile	59
MR	1

Total: 377

May 2017

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
Felonies	23	6	135
Misdemeanors	13	6	119
Traffic	9	13	83
Juvenile	2	10	51
MR	1	0	2

Total: 48 35

Total Cases Pending: June 1, 2017 390

Shipped Recycling Materials - 2017							6/9/17
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
						\$.50 / lb.	
	Aluminum Total		0	0			
	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	\$2,722		\$130	11553
Marck Industries	Cardboard	02/22/17	42,728	\$3,365		\$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	\$3,924		\$185	15302
Marck Industries	Cardboard	04/28/17	42,452	\$3,927		\$185	15611
Marck Industries	Cardboard	05/22/17	42,747	\$3,526		\$165	16324
	Cardboard Total		383,796	\$31,480		\$164	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		\$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	\$2,870		\$135	1130418
	Newspaper Total		253,905	\$17,139		\$135	average \$ per ton
Republic	Plastic	01/31/17	36,391	\$764	02/24/17	\$42	7241030
Quincy Recylcing	Plastic	04/06/17	35,720	\$2,411	04/20/17	\$135	490209
	Plastic Total		36,391	\$764		\$42	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
	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
	Steel Total						
	Total Shipped		886,990	\$63,060			

Jim Vazzi

Montgomery County Sheriff

140 North Main St.

Hillshoro, 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

May 2017

MCSO Revenues Generated

Process Service/Sales	\$5190.00
Bond Fees Collected	\$3156.71
Total	\$8,346.71

MCSO Patrol/Investigations Division

Number of Deputies: 12

Civil/Criminal Service:

Summons Served 168

Total Law Incidents (dispatched by MCSO)

Warrants Served 16

MCSO 277

Other Law Agencies 622

Total 899

Types of Incidents Handled by MCSO:

Battery	9
Burglary/Theft	9
Canine	0
Criminal Damage to Property	5
Homicides/Suicides	0
Disorderly Conduct	8
Domestic Battery	7
Drugs	33
Misc/Other	79
Traffic Accidents	17
Traffic Stops	64

MCSO Calls Handled Within City Limits

Butler	1
Coalton	0
Coffeen	7
Donnellson	2
Farmersville	5
Fillmore	1
Harvel	1
Hillsboro	10
Irving	7
Litchfield	15
Nokomis	3
Ohlman	0
Panama	2
Raymond	6
Schram City	0
Taylor Springs	4
Waggoner	2
Walshville	0
Witt	8
Total:	73

Drug Task Force Hours

Mont Co	182
Out of County	2
Total:	184

MCSO Corrections Division

Number of Detainees Booked Into Jail

86 Males
44 Females
130 Total

Average Daily Number of Detainees

34 (High 45 / Low 26)

Jail Incidents/Reports

16 Total

MCSO Communications Division

Internal Communications Incidents	1,971
MCSO/911 Administrative calls	6,718
Walk Ins	74
Total Com Div Incidents	8,763

External Communications Division Incidents:

Litchfield Police Department

Animal Control Calls	1	Litchfield PD Calls for Service	368
Air Medical Calls	1	Litchfield PD Admin Calls	197
Coroner Calls	3	Total LPD Incidents	565
Emergency Management Agency	2		
EMS Calls	268	Nokomis Police Department	
Fire Calls	54		
Health Dept (Crisis/Emergency)	0	Nokomis PD Call for Service	117
Hillsboro Police Dept.	29	Nokomis PD Admin Calls	2
Illinois Department of Conservation	0	Total NPD Incident	119
Illinois State Police	50		
MABAS: IMT/Dive/Hazmat	0		
Probation Dept.	20		

**Office of The
Supervisor of Assessments
Montgomery County
1 Courthouse Square
Hillsboro, IL. 62049**

**Ray Durston, CIAO-I
Chief County Assessment Officer**

**Phone: 217-532-9595
Fax : 217-532-9599**

June 2017 Report

2016 & 2017 Assessment

We received the 2016 Final Multiplier May 17 it was a 1:00!

The DOR has completed the 2016 Sales Ratio Study. The Assessors all have their assessment books and two have completed their work and returned them!

2017 BOARD OF REVIEW

The BOR has begun receiving receive complaints for the 2017 assessments as of June 5. We have processed 25 Certificates of Error for the 2016 tax bills.

Farmland Review Committee

The annual Farmland Review Committee meeting has been scheduled for June 9, 2017 at 2:00 pm in the County Board room.

Exemptions

We continue to receive exemption renewals for the 2017 tax year. An increase to the Senior Citizens Assessment Freeze income amount from \$55,000 to \$65,000 was approved by both houses and wait the Governor's signature. This will take be effective for 2017 for Cook County and 2018 for all other counties.

Forrestal (Gene Stuard) Coffeen Power Plant/Dynegy

Gene Stuard did an inspection of the Power Plant May 24 and met with Dynegy reps after the inspection was complete. The appraisal has been started and should be completed by September. Gene and the Dynegy people agreed to wait until after the appraisal is finished to schedule a meeting.

GIS

See attached report.

Pictometry

Nothing to report.

Beacon Schneider

Nothing to report.

Miscellaneous

I attended class June 5-7 in Effingham and Cindy is scheduled for June 20-22.

Ray Durston

Montgomery County GIS

June 2017

Finance Committee Report:

- **End of May/Start of June**
 - Completed
 - Map Requests
 - Small Prints for counter customers
 - Public requests
 - Plat Act Reviews
 - Many errors caught before filing recently
 - Filings picking up
 - General questions
 - Continued push to make the Beacon website a source of information for the general public
 - Addressing layout issues with Beacon as it pertains to new subdivision categorization
 - Still Pending
 - Addressing old mapping errors as needed
 - Continuing Education
 - ESRI Training
 - Completed
 - GIS Data Requests
 - School District Maps
- **New**
 - Census Bureau
 - Addressing Webinar
 - Getting certified in their data sharing systems
 - Certified to use the Census Bureau's SWIM system
- **Pending**
 - Map work
 - All divisions up to date with deeds filed
 - File reorganization
 - Organizing Historic Map Pages
 - The goal is to digitize them for later comparison and duplication
 - Work continues as time allows

VETERANS ASSISTANCE COMMISSION

Superintendent Dave Strowmatt

Report for May 2017

Jun Meeting, June 5, 2017

1. Monthly activities:

a. Attended County Board Meeting

2. Veterans Service / Case Load:

a. Referrals = 110

b. Client contacts = 94

c. Phone contacts = 144

d. Equipment loans = 1

e. Claims paid total =

	Category	Month	YTD
4	Transportation	103.49	511.39
0	Vets reimbursement	0	0
4	Food	679.60	3262.82
1	Utilities	147.00	499.00
0	Shelter	0	0
1	Water/Sewer	36.00	101.57
	Total	966.09	4374.78

e. Assistance with forms/applications = 112

f. New clients Assistance 26

g. Cell Phones for Soldiers Collected 56

Submitted this 5th day of June, 2017: D. C. Strowmatt
Superintendent

Recoveries 2nd Quarter	\$18,772.78
Recoveries FY 2017 to date	\$64,454.97
Projections for continuing payments	\$3,776,208.36