

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

Hillsboro
Litchfield
Nokomis/Witt
Raymond/Harvel
Farmersville/Waggoner

162
113
48
15
13

TOTAL

351

COLLECTION INFORMATIONTOTAL BILLED

Hillsboro
Litchfield
Nokomis/Witt
Raymond/Harvel
Farmersville/Waggoner

\$117,210.80
\$ 65,415.80
\$ 31,231.10
\$ 8,965.00
\$ 5,223.70

TOTAL

\$228,046.40

TOTAL COLLECTED

Hillsboro
Litchfield
Nokomis/Witt
Raymond/Harvel
Farmersville/Waggoner

\$37,122.17
\$57,236.31
\$ 9,367.99
\$ 3,656.10
\$ 2,894.11

TOTAL

\$110,276.68

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

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 15,699.45	\$ 180,371.57
County Fee.....	\$ 6,447.07	\$ 57,917.65
State's Attorney.....	\$ 2,746.06	\$ 28,655.09
Sheriff.....	\$ 2,607.82	\$ 25,794.83
 Criminal.....	 \$ 14,590.55	 \$ 181,629.49
Traffic.....	\$ 21,060.77	\$ 194,022.00
Municipalities.....	\$ 11,358.73	\$ 112,615.41
Conservation.....	\$ 727.28	\$ 7,315.78
Overweight.....	\$ 10,410.04	\$ 52,493.43
 Law Library.....	 \$ 1,007.00	 \$ 13,790.00
Court Fund.....	\$ 2,824.60	\$ 30,864.75
Automation.....	\$ 3,473.74	\$ 35,206.93
Court Security.....	\$ 6,647.36	\$ 73,158.18
Probation.....	\$ 7,106.50	\$ 57,188.54
Marriage.....	\$ 30.00	\$ 260.00
 Driver Education.....	 \$ 1,914.50	 \$ 16,050.95
Violent Crime.....	\$ 3,707.92	\$ 38,752.80
Trauma.....	\$ 904.43	\$ 9,581.52
Medical Costs.....	\$ 508.00	\$ 4,447.20
 Interest.....	 \$ 67.71	 \$ 844.25
 Bonds.....	 \$ 60,981.00	 \$ 692,466.49
 Child Support - Clerk.....	 \$ 6,538.00	 \$ 17,459.00
Child Support - SDU.....	\$ 218,529.26	\$ 2,116,039.14
 Document Storage.....	 \$ 3,403.89	 \$ 35,162.37
 Administrative Fee-Child Support.....	 \$ 7,097.00	 \$ 18,357.00

MONTHLY FINANCIAL REPORT OF COUNTY CLERK & RECORDER

I, Sandy Leitheiser, County Clerk and Recorder in and for the County of Montgomery and State of Illinois respectfully present the following report of all fees of my office and expenditures for tax redemption, earnings and fees collected and forwarded to the Treasurer of Montgomery County, for and during the month of August, 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	45,654.59
County Clerk Services	10,429.50
Clerk's Vital Record Automation Fees	1,594.00
Total Recorder's Fees	3,680.50
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	8,108.00
Real Estate Transfer Tax	7,579.50
Record Keeping Improvement Fees	17,419.45
Rental Housing Surcharge Program Fees sent to IDOR	3,366.00
Recording Department Copies	45.00
Received on Recording Dept. Charges	196.00

TOTAL RECEIPTS

98,072.54

Minus Outstanding Charges

8.00

GRAND TOTAL

98,064.54

MINUS EXPENDITURES

Real Estate Transfer Tax to Treasurer	7,579.50
Tax Redemptions paid out	45,654.59
Clerk's Vital Record Automation Fees to Treasurer	1,594.00
Rental Housing Surcharge Program Fees sent to IDOR	3,366.00
Recordkeeping Improvement fees to Treasurer	17,419.45
G.I.S. Fees paid to Treasurer	8,108.00
State Death Cert. Surcharge Fund	384.00
State Death Cert. Surcharge Cemetery Oversight Fund	384.00
State Marriage License Domestic Violence Prevention Surcharge Fund	95.00
Other	-

CLERK/REC EARNINGS DUE TO TREASURER

13,480.00

Real Estate Transfer Metering on hand on September 1st, 2017

17,568.51

(State of Illinois)

(Montgomery County) SS

I, Sandy Leitheiser, County Clerk and Recorder, do solemnly swear that the foregoing is to the best of my knowledge, true and correct.

Sandy Leitheiser
County Clerk and Recorder

MONTGOMERY COUNTY HEALTH DEPARTMENT

COUNTY BOARD REPORT

August 2017

	FY18	FY17
1. Administrative	1,000,000	1,000,000
2. Capital	1,000,000	1,000,000
3. Construction	1,000,000	1,000,000
4. Debt	1,000,000	1,000,000
5. General	1,000,000	1,000,000
6. Health	1,000,000	1,000,000
7. Police	1,000,000	1,000,000
8. Public Works	1,000,000	1,000,000
9. Revenue	1,000,000	1,000,000
10. Special	1,000,000	1,000,000
11. Transportation	1,000,000	1,000,000
12. Utilities	1,000,000	1,000,000
13. Waste	1,000,000	1,000,000
14. Water	1,000,000	1,000,000
15. Other	1,000,000	1,000,000
Total	15,000,000	15,000,000

# - CONTACTS	0	0	0	0
# - MEETINGS, CONF., TRAININGS	1	1	2	14
# - PROGRAMS PRESENTED	0	0	0	0
# - SERVED	0	0	0	0
# - DISPLAYS	0	0	0	0
# - SERVED	0	0	0	0

NURSING FY18

FY18	FY17
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FAMILY CASE MANAGEMENT

JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL	TOTAL
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NURSING VISITS:				
CLIENTS SEEN	103	107	210	1504
HOME VISITS	3	3	6	78
ENROLLED				
PREGNANT WOMEN	68	62	130	699
INFANTS	141	140	281	1454
OLDER CHILD	7	9	16	230
GENETIC SCREENINGS / FHH	7	12	19	144
PREGNANCY TESTS	1	3	4	27

WIC

CLIENTS SEEN	206	235	441	2572
CHILDREN	270	289	559	3303
INFANTS	171	178	349	1778
WOMEN POSTPARTUM	45	47	92	497
WOMEN PREGNANT	66	67	133	803
WOMEN LACTATING	40	36	76	416
NUTRITION CLASSES - ATTENDANCE	78	71	149	960
PROJECTED CASELOAD	644	644		
CASELOAD - BEG OF MONTH	593	592		
UNDUPLICATED CLIENTS ADDED	59	82	141	692
CLIENTS TERMINATED	60	57	117	664
CASELOAD - END OF MONTH	592	617		

IMMUNIZATIONS

TOTAL IMMUNIZATIONS GIVEN	377 587	964	4125
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VISION & HEARING SCREENING PROGRAM

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

SCHOOL PROGRAMS

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

SUBSTANCE ABUSE PREVENTION

PROGRAMS PRESENTED	2	2	4	40
# REACHED	25	105	130	1813
CONTACTS	15	20	35	204

MENTAL HEALTH FY18

FY 18

FY 17

OUTPATIENT MENTAL HEALTH

JUL

AUG

SEP

OCT

NOV

DEC

JAN

FEB

MAR

APR

MAY

JUN

YTD TOTAL

YTD TOTAL

CASELOAD	595	603		
OPENINGS	17	37	0	113
CLOSINGS	9	17	0	221
REFERRALS-INPATIENT TREATMENT	8	2	0	16

PSYCHO-SOCIAL REHAB

CASELOAD	7	7		
CLIENTS ADDED	0	1	1	5
CLIENTS TERMINATED	0	0	0	7
INCREASE IN SERVICES	0	0	0	1
CS CONTACTS	0	0	0	0
REFERRALS	0	2	2	0

ALCOHOL AND SUBSTANCE ABUSE

CASELOAD	127	135		
OPENINGS	9	10	19	101
CLOSINGS	1	1	2	133
COURT-APPOINTED	10	9	19	123
NEW SELF-REFERRALS	4	3	7	38
REFERRALS FOR INPATIENT/ RESIDENTIAL TREATMENT	5	3	8	42
DUI EVALUATIONS/RE-EVALS	7	5	12	71
DUI CLASS - ATTENDANCE	0	0	0	16

HELPLINE

CALLS RECEIVED	21	10	31	105
FACE-TO-FACE	2	2	4	35

ENVIRONMENTAL HEALTH FY18

FOOD SANITATION PROGRAM

	FY 18	FY 17
Operating Expenses	1,000	1,000
Capital Expenses	1,000	1,000
Debt Service	1,000	1,000
Other Expenses	1,000	1,000
Total Expenses	4,000	4,000
Operating Income	1,000	1,000
Capital Income	1,000	1,000
Debt Income	1,000	1,000
Other Income	1,000	1,000
Total Income	4,000	4,000
Net Income	0	0

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD	YTD
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INSPECTIONS:		JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	PASS	FAIL	NOT	RE-INSPECTION	PERMITS
PERMANENT FACILITIES		18	15											33	288				
RE-INSPECTIONS		0	0											0	4				
TEMPORARY FOOD FACILITIES		0	17											17	48				
SMOKE FREE COMPLIANCE		0	15											15	211				

FOOD PERMITS ISSUED:				
PERMANENT FACILITIES	1	2	3	211
TEMPORARY FACILITIES	56	27	83	269

PLAN REVIEW:				
PLANNING REVIEWS	0	0	0	8
INSPECTIONS DURING CONSTRUCTION	1	1	2	5
FINAL APPROVAL/OPENING INSPECTIONS	1	0	1	9

COMPLAINTS:				
RECEIVED	1	1	2	4
DOCUMENTED	1	1	2	4
INVESTIGATED/FOLLOW-UP ACTIVITY	0	1	1	2
FOODBORNE ILLNESS - ASSOCIATED/INVESTIGATED	0	0	0	0
FOOD PROGRAM EDUCATIONAL:				
# OF HRS - ADMINISTRATIVE DUTIES & PLANNING	20	31	51	332
# OF PRESENTATIONS (GROUP EVENTS)	0	0	0	12
# OF PARTICIPANTS/AUDIENCE (GROUP EVENTS)	0	0	0	88
# OF CONSULTATIONS/COUNSELING	121	75	196	951
# OF MEDIA CONTACTS	0	0	0	2
# OF RELATED MEETINGS, CONFER., TRAININGS	0	2	2	1
# OF REGULATORY ACTIVITY	0	0	0	2

TANNING / BODY ART FACILITY INSPECTION PROGRAM

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

ENVIRONMENTAL HEALTH FY18

PRIVATE SEWAGE DISPOSAL

FY 18
YTD

FY 17
YTD

PERMITS:				
REQUESTS RECEIVED	2	5	7	22
ON-SITE PRECONSTRUCTION EVALUATIONS	2	2	4	21
APPLICATIONS APPROVED/PERMITS ISSUED	2	3	5	26
FINAL INSPECTIONS	2	3	5	26
CONSULTATION/COUNSELING	18	26	44	268
EDUCATION/MEDIA CONTACTS	2	3	5	22
BUILDING PERMITS ISSUED	7	4	11	82
SUBDIVISIONS REVIEWED	0	0	0	5

POTABLE WATER SUPPLIES

NEW WATER WELL PERMITS ISSUED	2	0	2	11
NEW WELLS DRILLED	1	0	1	12
NEW WELLS INSPECTED	0	0	0	12
# OF WELLS SEALED	0	0	0	13
PRIVATE WATER WELLS INSPECTED/COLLECTED	0	0	0	6
PUBLIC WATER SAMPLES COLLECTED	0	0	0	1
PRIVATE WATER SAMPLES COLLECTED - EXISTING	2	3	5	22
PRIVATE WATER SAMPLES COLLECTED - NEW	0	0	0	2
WATER TEST KITS PREPARED	0	18	18	43
PUBLIC NON-COMMUNITY				
WATER SUPPLIES INSPECTED	0	0	0	9
PUBLIC NON-COMMUNITY				
WATER SAMPLES COLLECTED	0	0	0	8
WATER SUPPLY ACTION	4	4	8	40
# OF CONSULTATIONS, CALLS, WALK-INS	13	18	31	210
EDUCATION/MEDIA CONTACTS	2	0	2	12

NUISANCES

COMPLAINTS:				
RECEIVED	0	0	0	2
DOCUMENTED OR FOLLOW-UP ACTION	0	0	0	2
ACTION TAKEN:				
INVESTIGATED	0	0	0	1
ABATED	0	0	0	1
REFERRED TO OTHER AGENCY	0	0	0	1
NO FURTHER ACTION	0	0	0	0
LETTER OR PHONE CALL	5	3	8	37

PROGRAM BASED ENV. HLTH ADMIN DUTIES:				
# Hrs. COMMUNICABLE DISEASE	75	39	114	271
# OF MEETINGS, CONF, TRAINING, PREP PLAN	1	16	17	136
# OF CORRESPONDENCE CALLS/LETTERS	19	11	30	138
# EDUCATIONAL/OUTREACH ACTIVITIES / DEMOS	1	0	1	19
# REG. COMPLIANCE ACT. (Permit Renewal Packets)	0	0	0	3
# AGENCY REPORTS	8	1	9	40
# Hrs. MISC ADMIN ACTIVITIES	9	6	15	138

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	\$652,083.99				
Beginning Checking Balance	\$606,017.42	\$615,687.95	\$657,986.46	\$615,050.00	\$488,958.10	\$532,532.02	\$454,701.56	\$493,814.44	\$646,161.49				
Income													
Local & PPR Taxes	\$1,152.48	\$4,283.13	\$0.00	\$2,751.36	\$7,008.74	\$4,513.61	\$0.00	\$252,168.28	\$200.80				\$212,018.40
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	\$153,312.05				\$738,455.80
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	\$12,162.86				\$506,998.37
Interest - Checking Acct	\$257.71	\$282.55	\$248.54	\$248.25	\$210.11	\$225.55	\$201.91	\$251.70	\$288.93				\$2,215.25
Transfer In	\$0.00	\$0.00	\$0.00	\$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	\$9,082.69	\$7,600.00	\$6,529.40				\$101,066.23
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	\$172,494.04				
Expenditures													
Health Department Bills	\$99,229.21	\$32,561.76	\$38,570.39	\$94,575.66	\$52,502.69	\$36,291.36	\$96,543.39	\$90,705.57	\$50,123.14				\$591,104.17
Purchase of CD's	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00
Payroll	\$100,138.05	\$102,828.93	\$108,186.75	\$152,759.15	\$50,279.10	\$152,531.57	\$99,563.12	\$100,908.24	\$101,031.59				\$968,226.50
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	\$151,154.73				
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	\$667,500.80				
Investments													
CD's (Beg. Bal.)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
CD Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
New CD's - tr. from ckg.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Cash In CD - dep. to ckg.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Ending Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
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	\$673,423.30				
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	\$673,423.30				



MONTGOMERY COUNTY HIGHWAY DEPARTMENT

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

September 2017 Maintenance Report

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

Signage

Repair various signs
Performed routine sign maintenance

Miscellaneous

Picked up dead deer
Patched potholes when weather permits
Mowed ROW
Spraying guard rails, signs, and Johnson grass
Began fall equipment cleaning
Placing shoulder rock on E. 19th Rd. (Witt North) and North Road
Completed blade mixing south 1.5 miles of Coffeen Rd.
Completed 1159 B-CA Waggoner Rd. pipe
Completed 1157 B-CA N. 13th Ave. pipe

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

Chief Managing Officer

BANEE A. ULRICI

TO: HONORABLE
BOARD CHAIRMAN

FROM: BANEE ULRICI
CHIEF MANAGING OFFICER

SEPTEMBER 7, 2017

Probation Officers

KENT R. LOVELACE

CHERYL R. ADAMS

TYLER R. CEARLOCK

Juvenile Probation Officer

BRIAN T. HAMPTON

Secretary

NITA M. WESTBROOK

AUGUST 2017 STATISTICS

FINES PAID BY ADULTS	\$ 7,936.42
COSTS PAID BY ADULTS	\$ 15,962.75
RESTITUTION PAID BY ADULTS	\$ 500.00
PROBATION FEES PAID BY ADULTS	\$ 7,226.50
DRUG TEST FEES PAID BY ADULTS	\$ 789.00
VICTIM IMPACT PANEL FEES PAID BY ADULTS	\$ 10.00
ELEC. MONITORING FEES PAID BY ADULTS	\$ 380.00
DRUG COURT FEES	\$ 600.05
PROBATION OPS FEES	\$ 845.00
	\$ 34,249.72
COSTS PAID BY JUVENILES	\$ 120.00
RESTITUTION PAID BY JUVENILES	\$ 32.55
PROBATION FEES PAID BY JUVENILES	\$ 75.00
DRUG TEST FEES PAID BY JUVENILES	\$ 20.00
ELEC. MONITORING FEES PAID BY JUVENILES	\$ 0
DRUG COURT FEES	\$ 0
PROBATION OPS FEES	\$ 0
	\$ 247.55
Total Adult & Juvenile:	\$ 34,497.27

TOTAL CASELOAD AS OF: August 31, 2017

CRIMINAL:	373
Felony: 157	
Misdemeanor: 216	
DUI:	126
JUVENILE:	58
ADMINISTRATIVE:	365
(Adult & Juvenile)	

AUGUST 2017 STATISTICS

NEW CASES

Felony	8
Misdemeanor	17
DUI	3
Juvenile	8

DISCHARGES

Felony	11
Misdemeanor	22
DUI	6
Juvenile	4

PRESENTENCE (Adults)

Assigned	3
Disposed	2
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

AUGUST 2017 STATISTICS

REVOCATIONS (Adults): 12

REVOCATIONS (Juveniles): 0

PUBLIC SERVICE EMPLOYMENT

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

Public Service Employment-Balance-Adults: AUGUST 2017	6396
Public Service Employment Added for Adult: AUGUST 2017	970
Public Service Employment Completed for Adult: AUGUST 2017	<u>675</u>
Remaining PSE hours to be completed-Adult: AUGUST 2017	6691
Public Service Employment-Balance-Juvenile: AUGUST 2017	1442
Public Service Employment Added for Juvenile: AUGUST 2017	270
Public Service Employment Completed for Juvenile: AUGUST 2017	<u>100</u>
Remaining PSE hours to be completed-Juvenile: AUGUST 2017	1442

RESPECTFULLY SUBMITTED BY: 1


Bance Ulrici

Date

Sept 7, 2017

CIRCUIT: 08

DEPARTMENT: Montgomery

MONTH/YEAR: 8/2017 PREPARER: Bancee Ulrici

I. Intakes Completed During Month

A. Full 19 B. Partial 8

II. Demographics of Intakes

A. Sex

	a.Felony	b.Other
1. Male	5	14
2. Female	3	5
3. Total	8	19

B. Age

	a.Felony	b.Other
1. 17 - Under	0	0
2. 18 - 20	1	0
3. 21 - 30	2	9
4. 31 - 40	3	6
5. 41 - 49	1	4
6. 50 - Over	1	0
7. Total	8	19

C. Race and Ethnicity

	a.Felony	b.Other
1. American Indian	0	0
2. Asian	0	0
3. Black	0	1
4. Hispanic	0	1
5. White	8	17
6. Other	0	0
7. Total	8	19

D. Background at Offense

	a.Felony	b.Other
1. Employed	4	10
2. High School Graduate	4	10

E. Felony Offense Classification

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

III. Restitution and Fees Ordered (Active and Administrative)

A. New Cases Ordered to Pay Restitution	2
B. Total Amount of Restitution Ordered	391.00
C. Number of New Cases Ordered to Pay Fees	20

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	2
E. Sex Offender Treatment	0
F. TASC	0

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

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

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

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	159	221	129	0	509
B. Admissions					
1. Probation	8	9	2	0	19
2. Conditional Discharge	0	6	0	0	6
3. Supervision	0	2	1	0	3
4. Subtotal (1+2+3)	8	17	3	0	28
C. Readmitted Administrative	1	0	0	0	1
D. Subtotal (A+B.4)+C	168	238	132	0	538
E. Cases Dropped					
1. Scheduled Termination	1	6	4	0	11
2. Early Termination	0	0	0	0	0
3. Absconder/Warrant	0	0	0	0	0
4. Revoked-Technical Violation	1	2	0	0	3
5. Revoked-New Violation	2	1	0	0	3
6. Alternate DOC Commitment	0	0	0	0	0
7. Unsatisfactory Termination	3	4	1	0	8
8. Transferred Out	4	8	0	0	12
9. Other (explain)	0	1	1	0	2
10. Subtotal (add 1 through 9)	11	22	6	0	39
F. Total (D-E 10)	157	216	126	0	499

IX. Commitments to Department of Corrections

Number 8

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	55	67	34	157
B. Misdemeanor	0	17	186	13	216
C. DUI		3	115	8	126
D. Traffic			0	0	0
E. Total	1	75	368	55	499

XII. Administrative Caseload

A. Active 177
B. Inactive 174

XIII. Full-Presentence Investigations Ordered/Pending

A. Number Ordered 1 B. Number Pending 11

XIV. Investigations Completed

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

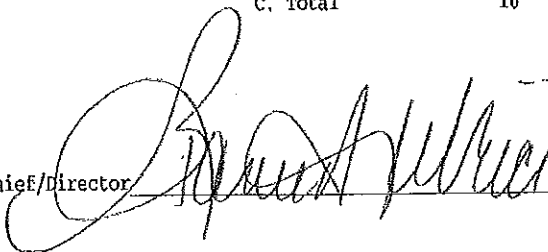
XV. Case Violations Reported

A. Technical B. New Offense
Violations Reported 21 9

XVI. Court Action on Violations

	1.Technical	2.New Offense
A. No Violation	2	2
B. Violation	8	4
C. Total	10	6

Signature of Approval by Chief/Director



CIRCUIT: 08

DEPARTMENT: Montgomery

MONTH/YEAR: 8/2017 PREPARER: Baneé 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	360	3	150	2	0	0	0	0	0	0	0	0	510	5
2. Non-reporting	0	0	0	0	0	0	0	0	0	0	460	5	460	5
3. Total	360	3	150	2	0	0	0	0	0	0	460	5	970	10

B. Juvenile	Delinquency		Traffic		Ordinance		Other(explain)		Total	
	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases
1. Reporting	270	4	0	0	0	0	0	0	270	4
2. Non-reporting	0	0	0	0	0	0	0	0	0	0
3. Total	270	4	0	0	0	0	0	0	270	4

II. Placements

	Adult	Juvenile
A. Number of Initial Placements	7	3
B. Number of Re-Placed	0	3
C. Total Number In Placement	80	30

III. Hours Completed During Month

A. Adult	218
B. Juvenile	92

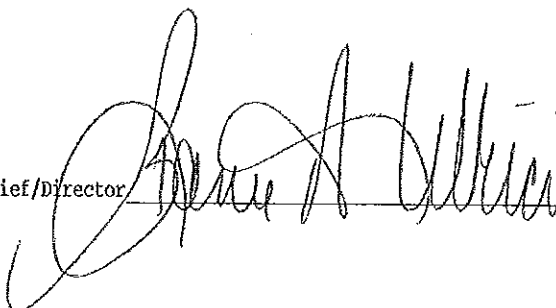
IV. Worksites

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	6396	75	1272	20
B. Cases Added During Month(1.A & B)	970	10	270	4
C. Cases Dropped During Month				
1. Satisfactory Completion	30	1	0	0
2. Transferred Out	510	5	0	0
3. Modifications	135	2	0	0
4. Revocations	0	0	0	0
5. Dropped Administratively	0	0	0	0
6. Other (Specify on Reverse)	0	0	100	1
7. Total Dropped	675	8	100	1
D. Caseload End of Month (A+B-C)	6691	77	1442	23

Signature of Approval by Chief/Director



CIRCUIT: 08

COUNTY: Montgomery

MONTH/YEAR: 8/2017 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	5	0	0	0	4	0	9
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	5	American Indian/Eskimo	0	0
Female	0	1	Asian/Pacific Islander	0	0
			Black	0	0
Total	1	6	Hispanic Origin	0	0
			White	1	6
			Other	0	0
			Total	1	6

B. Age	Formal	Informal
12-Under	0	0
13	0	1
14	0	0
15	0	1
16	1	3
17-over	0	1
Total	1	6

D. Education (Delinquency Only)

Enrolled in School at Offense	Formal	Informal
	1	6

VI. Restitution and Fees Ordered (Active and Administrative)

A. New Cases Ordered To Pay Restitution	1
B. Total Amount of Restitution Ordered	573.50
C. Number of New Cases Ordered to Pay Fees	3

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)	15

II. Criminal Prosecutions

A. Automatic
B. Discretionary
C. Total

III. Admissions During Month to Active Caseload

	Formal	Informal
A. Delinquency	1	6
B. Addiction	0	0
C. MRAI	0	0
D. Truancy	0	0
E. Neglect /Abuse	0	0
F. Dependant	0	0
G. Total	1	6

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

IX. Active Caseload

	a. Probation	b. Supervision	c. Cont. Under Supervision	d. Informal	e. Other	f. Total
A. Caseload Beg. of Month	15	1	16	18	4	54
B. New Admissions	2	0	0	6	0	8
C. Re-admitted from Admin.	0	0	0	0	0	0
D. Transferred In	0	0	0	0	0	0
E. Subtotal (A+B+C+D)	17	1	16	24	4	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	0	1	0	1
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	0	0	0	0	0	0
6. Alternate DOC Commit	0	0	0	1	0	1
7. Unsatisfactory Termination	0	0	0	0	0	0
8. Transferred Out	0	0	0	0	0	0
9. Other (explain)	0	0	1	1	0	2
10. Subtotal (Add 1 - 9)	0	0	1	3	0	4

g. Education

XI. Intstate Cases

Number	0
--------	---

XII. Admin Caseload

A. Active	9
B. Inactive	5

G. Caseload End of Month (E-F10)

XIII. Classification of Active Caseload

	a. Max.	b. Med.	c. Min.	d. Unclassified	e. Total
A. Probation	0	0	3	6	17
B. Supervision	0	0	1	0	1
C. Cont. Under Sup.	0	2	12	1	15
D. Informal	0	0	17	4	21
E. Other	0	1	3	0	4
F. Total	0	11	36	11	58

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	1	3

XVI. Court Action on Violations

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

XVII. Home Detention/Electronic Monitoring

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

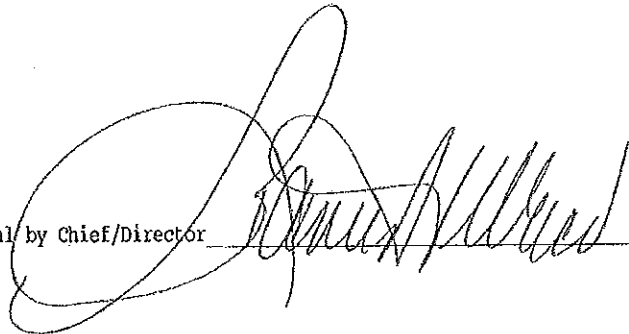
XIX. Investigations - Age 17

	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	2	0	0	0	2	0
E. Other	0	0	0	0	0	1	0	0	0	1
F. Total	0	0	4	0	4	2	1	0	9	2

Signature of Approval by Chief/Director



Cases Pending: August 1, 2017

Felonies	126
Misdemeanors	111
D.U.I.	2
Traffic	79
JD	11
JA	46
CV	
PTR	12
MR	1

Total: 388

August 2017

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
Felonies	25	15	136
Misdemeanors	15	13	113
D.U.I.	2	1	3
Traffic	2	3	78
JD	5	0	16
JA	4	1	49
CV	0	0	0
PTR	3	3	12
MR	0	1	0

Total: 56 37

Total Cases Pending: September 1, 2017 407

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

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

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

September 2017 Report

2017 Assessment

We have begun entry of Assessor changes and will begin to enter Supervisor of Assessments changes.

2017 BOARD OF REVIEW

The BOR has received 10 complaints at this time and have mailed or handed out approximately 60 complaint forms. We have processed approximately 129 Certificates of Error for the 2016 tax bills.

Exemptions

We continue to receive exemption renewals for the 2017 tax year and have received approximately 1100 back at this time.

The Governor signed SB473 which increases the Senior Citizens Freeze income limit from \$55,000 to \$65,000 for 2018 for counties less than 3,000,000.

Forrestal Group (Gene Stuard) Coffeen Power Plant/Dynegy

Gene Stuard will be here September 14 to discuss the power plant appraisal and plans on moving forward with the taxing bodies.

GIS

See attached report.

Pictometry

Lowell Davis arranged to defer the payment (\$4500) for Pictometry Online until next year as part of new flyover.

Beacon Schneider

See attached activity report.

Miscellaneous

Curt and Mat have set up a form for time off requests in the new email Google Suite we have started to use. It puts the time directly into a calendar when time off is approved. The Active shooter training on August 23 was greatly appreciated by all staff and myself!

Ray Durston

Montgomery County GIS

September 2017

Finance Committee Report:

- **End of August/Start of September**
 - Completed
 - Map Requests
 - Small Prints for counter customers
 - School District Requests
 - Litchfield
 - Public requests
 - Plat Act Reviews
 - Steady Filing
 - General questions
 - Addressing old mapping errors as needed
 - ROW/City Issues and questions
 - Referred to Highway Dept.
 - Large Format Plotter
 - Broke down at the end of August
 - Canon technician is attempting to fix it now (9/6/17) and was here last week
 - Options at this point are to replace the machine or bring in a technician from Dallas
 - If/When this machine is fixed, it is likely the plotter will need all 9 print heads replaced @ \$200/part (\$1,800 total)
- **New**
 - Census Bureau
 - Preparing for the Boundary and Annexation Survey (BAS) for 2018
 - Starting to analyze what is being taxed versus what information the Census Bureau has as it pertains to incorporated lands (see Ray for an example)
- **Pending**
 - Half Atlas Page Updates
 - Last reproduced and updated 3+ years ago
 - 2 for SOA Office
 - 1 for Treasurer's Office tax research room



Yearly

Year	Requests	%	Visits	%
2014	212,673	16.14%	19,471	10.24%
2015	374,323	28.40%	42,275	22.24%
2016	395,366	30.00%	83,927	44.16%
2017	335,515	25.46%	44,399	23.36%

Monthly

Month	Requests	%	Visits	%
2014 March	182	0.01%	19	0.01%
2014 April	4,745	0.36%	466	0.25%
2014 May	13,737	1.04%	1,443	0.76%
2014 June	27,902	2.12%	2,579	1.36%
2014 July	15,889	1.21%	1,907	1.00%
2014 August	16,740	1.27%	2,184	1.15%
2014 September	16,973	1.29%	2,516	1.32%
2014 October	17,809	1.35%	2,870	1.51%
2014 November	48,637	3.69%	2,914	1.53%
2014 December	50,059	3.80%	2,573	1.35%
2015 January	52,028	3.95%	4,010	2.11%
2015 February	20,397	1.55%	3,633	1.91%
2015 March	59,720	4.53%	3,762	1.98%
2015 April	23,470	1.78%	3,115	1.64%
2015 May	57,260	4.34%	3,433	1.81%
2015 June	23,142	1.76%	3,859	2.03%
2015 July	20,753	1.57%	3,084	1.62%
2015 August	22,846	1.73%	3,650	1.92%
2015 September	22,740	1.73%	3,270	1.72%
2015 October	25,273	1.92%	3,739	1.97%
2015 November	21,738	1.65%	3,164	1.66%
2015 December	24,956	1.89%	3,556	1.87%
2016 January	24,724	1.88%	3,669	1.93%
2016 February	31,018	2.35%	4,172	2.19%
2016 March	40,607	3.08%	4,855	2.55%
2016 April	26,922	2.04%	4,465	2.35%
2016 May	24,686	1.87%	4,074	2.14%
2016 June	28,365	2.15%	4,423	2.33%
2016 July	25,635	1.95%	4,243	2.23%
2016 August	90,173	6.84%	36,154	19.02%
2016 September	26,758	2.03%	4,407	2.32%
2016 October	27,215	2.07%	4,581	2.41%
2016 November	25,285	1.92%	4,671	2.46%
2016 December	23,978	1.82%	4,213	2.22%
2017 January	30,190	2.29%	4,717	2.48%
2017 February	29,645	2.25%	5,006	2.63%
2017 March	55,941	4.24%	6,239	3.28%
2017 April	30,532	2.32%	5,507	2.90%
2017 May	61,873	4.69%	5,452	2.87%
2017 June	35,412	2.69%	5,619	2.96%
2017 July	47,566	3.61%	5,274	2.77%
2017 August	40,602	3.08%	5,947	3.13%
2017 September	3,754	0.28%	638	0.34%

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VETERANS ASSISTANCE COMMISSION

Superintendent Dave Strowmatt

Report for August 2017

September Meeting, September 11, 2017

1. Monthly activities:

a. Attended County Board Meeting

b. Participated in Old Settlers Parade

2. Veterans Service / Case Load:

a. Referrals = 114

b. Client contacts = 81

c. Phone contacts = 123

d. Equipment loans = 2

e. Claims paid total =

	Category	Month	YTD
2	Transportation	45.00	804.43
0	Vets reimbursement	0	0
4	Food	559.42	5276.10
2	Utilities	307.69	930.69
0	Shelter	0	0
3	Water/Sewer	121.09	390.76
Total		1033.20	7401.98

e. Assistance with forms/applications = 103

f. New clients 18
Assistance

g. Cell Phones for Soldiers Collected 16

Submitted this 11th day of September, 2017: D. C. Strowmatt
Superintendent

Recoveries 3rd Quarter	\$176,176.11
Recoveries FY 2017 to date	\$236,631.09
Projections for continuing payments	\$4,115,400.12