

MONTGOMERY COUNTY AMBULANCE SERVICE

JUN 07 2017

SUMMARY OF MONTHLY OPERATIONSMAY 2017

<u>CALL INFORMATION</u>	<u>NUMBER OF CALLS</u>
Hillsboro	185
Litchfield	151
Nokomis/Witt	47
Raymond/Harvel	14
Farmersville/Waggoner	15
<b>TOTAL</b>	<b>412</b>

<u>COLLECTION INFORMATION</u>	<u>TOTAL BILLED</u>
Hillsboro	\$134,070.60
Litchfield	\$ 93,872.60
Nokomis/Witt	\$ 29,223.20
Raymond/Harvel	\$ 7,235.00
Farmersville/Waggoner	\$ 3,275.60
<b>TOTAL</b>	<b>\$267,677.00</b>

	<u>TOTAL COLLECTED</u>
Hillsboro	\$116,675.01
Litchfield	\$ 50,669.09
Nokomis/Witt	\$ 14,975.36
Raymond/Harvel	\$ 724.86
Farmersville/Waggoner	\$ 3,699.90
<b>TOTAL</b>	<b>\$186,744.22</b>

## 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
<b>Total Rabies Tag Revenue</b>	<b>\$15,503</b>	<b>\$6,963</b>	<b>\$22,466</b>

Total Revenue Year to Date	\$24,152	\$11,725	\$35,877
----------------------------	----------	----------	----------

Expenses Year to Date	\$51,060
-----------------------	----------

**Difference**

\$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

<b>Total Dogs Intake</b>	<b>82</b>	<b>27</b>	<b>109</b>
--------------------------	-----------	-----------	------------

Cats Claimed	0	2	2
Cats Adopted	1	2	3
Cats Rescue	42	29	71
Cats Euth/Died	1	0	1

<b>TOTAL Cats Intake</b>	<b>44</b>	<b>33</b>	<b>77</b>
--------------------------	-----------	-----------	-----------

<b>At Facility:</b>	<b>Dogs</b>	17
	<b>Cats</b>	6

<b>TOTAL Animal Intake</b>	<b>126</b>	<b>60</b>	<b>209</b>
----------------------------	------------	-----------	------------

**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
<b>TOTAL RECEIPTS</b>	<b>131,248.15</b>
Minus Outstanding Charges	77.00
<b>GRAND TOTAL</b>	<b>131,171.15</b>
<b><u>MINUS EXPENDITURES</u></b>	
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
<b>CLERK/REC EARNINGS DUE TO TREASURER</b>	<b>13,612.05</b>
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**



**NURSING FY17**

<b>FAMILY CASE MANAGEMENT</b>	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY17 TOTAL
<b>NURSING VISITS:</b>													
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
<b>ENROLLED</b>													
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

<b>WIC</b>	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY17 TOTAL
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
<b>PROJECTED CASELOAD</b>													
CASELOAD - BEG OF MONTH	732	732	732	732	732	732	732	732	732	732	732		
CASELOAD - END 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		

<b>IMMUNIZATIONS</b>	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY17 TOTAL
TOTAL IMMUNIZATIONS GIVEN	400	695	382	549	319	270	288	243	225	258	210		3839

<b>VISION &amp; HEARING SCREENING PROGRAM</b>	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY17 TOTAL
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

<b>SCHOOL PROGRAMS</b>	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY17 TOTAL
# - 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

<b>SUBSTANCE ABUSE PREVENTION</b>	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY17 TOTAL
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**

OUTPATIENT MENTAL HEALTH												FY 17	FY 16	
	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

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

<b>INSPECTIONS:</b>																	
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			

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

<b>PLAN REVIEW:</b>														
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

<b>COMPLAINTS:</b>														
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
<b>FOOD PROGRAM EDUCATIONAL:</b>														
# 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**

<b>FACILITY INSPECTIONS:</b>														
INITIAL INSPECTIONS	0	0	0	0	0	0	0	0	0	0	0		0	0
RENEWAL INSPECTIONS	2	1	0	0	0	0	1	1	1	1	1		0	0
REINSPECTIONS	0	0	0	0	0	0	0	0	0	0	0		0	0
COMPLAINT INSPECTIONS	0	0	0	0	0	0	0	0	0	0	0		0	0
CONSULTATION/COUNSELING	0	0	0	0	0	0	0	0	0	0	0		0	0
LEGAL ACTIONS	0	0	0	0	0	0	0	0	0	0	0		0	0

## ENVIRONMENTAL HEALTH FY17

### PRIVATE SEWAGE DISPOSAL

FY 17    FY 16

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

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD	YTD
<b>PERMITS:</b>														
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
<b>WATER TEST KITS PREPARED</b>														
PUBLIC NON-COMMUNITY	0	8	0	0	1	0	16	0	0	0	18		43	90
<b>WATER SUPPLIES INSPECTED</b>														
PUBLIC NON-COMMUNITY	0	1	1	1	0	5	0	0	0	0	1		9	2
<b>WATER SAMPLES COLLECTED</b>														
PUBLIC NON-COMMUNITY	0	0	0	1	0	5	0	1	0	0	1		8	3
<b>WATER SUPPLY ACTION</b>														
PUBLIC NON-COMMUNITY	6	9	9	2	0	6	2	0	0	0	1		35	38
<b># OF CONSULTATIONS, CALLS, WALK-INS</b>														
PUBLIC NON-COMMUNITY	16	15	30	18	21	26	14	11	20	15	9		195	205
<b>EDUCATION/MEDIA CONTACTS</b>														
PUBLIC NON-COMMUNITY	0	0	1	4	2	1	0	0	1	1	1		11	14

### NUISANCES

<b>COMPLAINTS:</b>														
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
<b>ACTION TAKEN:</b>														
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
<b>Actual Beginning Balance</b>	\$611,939.92	\$621,610.45	\$663,908.96	\$620,972.50	\$494,880.60	\$538,454.52							
<b>Beginning Checking Balance</b>	\$606,017.42	\$615,687.95	\$657,986.46	\$615,050.00	\$488,958.10	\$532,532.02							
<b>Income</b>													
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
<b>Total</b>	<b>\$209,037.79</b>	<b>\$177,689.20</b>	<b>\$103,820.68</b>	<b>\$121,242.91</b>	<b>\$146,355.71</b>	<b>\$110,992.47</b>							
<b>Expenditures</b>													
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
<b>Total</b>	<b>\$199,367.26</b>	<b>\$135,390.69</b>	<b>\$146,757.14</b>	<b>\$247,334.81</b>	<b>\$102,781.79</b>	<b>\$188,822.93</b>							
<b>Ending Checking Balance</b>	\$615,687.95	\$657,986.46	\$615,050.00	\$488,958.10	\$532,532.02	\$454,701.56							
<b>Investments</b>													
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							
<b>Ending Balance</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
<b>Working Cash Bal.</b>	\$621,610.45	\$663,908.96	\$620,972.50	\$494,880.60	\$538,454.52	\$460,624.06							
<b>Actual Ending Bal.</b>	\$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

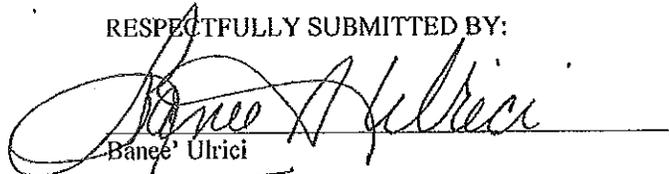
REVOCATIONS (Juveniles): 2

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:

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

VII

	a.Home Confinement		b.Supervised Pretrial Release	
	1. Ordered	2. Total	1. Ordered	2. Total
	During	End of	During	End of
	Month	Month	Month	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

IX. Commitments to Department of Corrections

	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

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-Presence 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

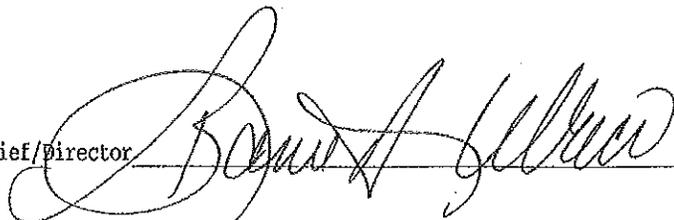
XV. Case Violations Reported

A. Technical 10 B. New Offense 14  
Violations Reported

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

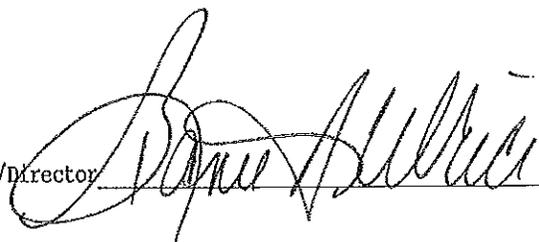
IV. Worksites

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

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

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

V. Intakes Completed

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

B. Age

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

VIII. Placements

	1.In State	2.Out of State	3.Total
A. Number Beginning of Month	0	0	0
B. Ordered Placed During Month			
1. Foster Home	0	0	0
2. Group Home	0	0	0
3. Resid. Treatment	0	0	0
4. With Relative	0	0	0
5. Subtotal	0	0	0
C. Number Removed During Month	0	0	0
D. Total End of Month	0	0	0

D. Education (Delinquency Only)

Enrolled in School at Offense	Formal	Informal
	1	1

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

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

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/Warrent	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
0	0
2	2
0	0
3	2
0	0

XII. Admin Caseload

4	9
4	5

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

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

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

Violations Reported	1. Technical	2. New Offense	3. Total
	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
b. Without Elect. Monit.	1	1	0
c. Total	1	1	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

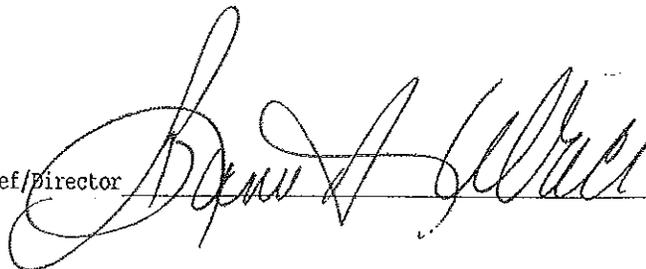
XIX. Investigations - Age 17

	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

	Male												Female												Offense Type												Number of			
	Race/Ethnicity						Property						Person						Alcohol						Other						17 Year olds		Misd.							
	A	B	H	W	O	AI	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F												
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	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	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	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	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	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	0	0	0	1								

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.

	Felony		Misd.	
	Felony	Misd.	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

### 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	
	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
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.	
	<b>Aluminum Total</b>		<b>0</b>	<b>0</b>			
	<b>Cardboard</b>						
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
	<b>Cardboard Total</b>		<b>383,796</b>	<b>\$31,480</b>		<b>\$164</b>	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
	<b>Magazine Total</b>		<b>129,107</b>	<b>\$6,136</b>		<b>\$95</b>	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
	<b>Newspaper Total</b>		<b>253,905</b>	<b>\$17,139</b>		<b>\$135</b>	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
	<b>Plastic Total</b>		<b>36,391</b>	<b>\$764</b>		<b>\$42</b>	average \$ per ton
	<b>SOW- Office Paper</b>						
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
	<b>Office Paper Total</b>		<b>83,791</b>	<b>\$7,541</b>		<b>\$180</b>	average \$ per ton
BLH Computers	Steel	02/03/17	11,901	\$714	03/20/17	\$120	100725
	<b>Steel Total</b>						
	<b>Total Shipped</b>		<b>886,990</b>	<b>\$63,060</b>			

# Jim Vazzi

Montgomery County Sheriff

140 North Main St.

Hillsboro, IL 62049

Dispatch: (217) 532-9511

Office Manager: (217) 532-9512

Fax: (217) 532-6318

Jail: (217) 532-9514

The following is a summary of the activities of the  
Montgomery County Sheriff's Office for the month of

**May 2017**

## MCSO Revenues Generated

Process Service/Sales	\$5190.00
<u>Bond Fees Collected</u>	<u>\$3156.71</u>
<b>Total</b>	<b>\$8,346.71</b>

## MCSO Patrol/Investigations Division

Number of Deputies: 12

### **Civil/Criminal Service:**

Summons Served 168

Warrants Served 16

### **Total Law Incidents (dispatched by MCSO)**

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
<b>Total Com Div Incidents</b>	<b>8,763</b>

**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	<b>Total LPD Incidents</b>	<b>565</b>
Emergency Management Agency	2		
EMS Calls	268	<b>Nokomis Police Department</b>	
Fire Calls	54	Nokomis PD Call for Service	117
Health Dept (Crisis/Emergency)	0	Nokomis PD Admin Calls	2
Hillsboro Police Dept.	29	<b>Total NPD Incident</b>	<b>119</b>
Illinois Department of Conservation	0		
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	<b>103.49</b>	<b>511.39</b>
0	Vets reimbursement	<b>0</b>	<b>0</b>
4	Food	<b>679.60</b>	<b>3262.82</b>
1	Utilities	<b>147.00</b>	<b>499.00</b>
0	Shelter	<b>0</b>	<b>0</b>
1	Water/Sewer	<b>36.00</b>	<b>101.57</b>
	<b>Total</b>	<b>966.09</b>	<b>4374.78</b>

- 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	<b>\$18,772.78</b>
Recoveries FY 2017 to date	<b>\$64,454.97</b>
Projections for continuing payments	<b>\$3,776,208.36</b>