

MONTGOMERY COUNTY AMBULANCE SERVICE

SUMMARY OF MONTHLY OPERATIONS

JUNE 2017

CALL INFORMATION

NUMBER OF CALLS

Hillsboro	174
Litchfield	162
Nokomis/Witt	34
Raymond/Harvel	17
Farmersville/Waggoner	12
TOTAL	399

COLLECTION INFORMATION

TOTAL BILLED

Hillsboro	\$ 121,008.10
Litchfield	\$ 83,371.40
Nokomis/Witt	\$ 19,921.50
Raymond/Harvel	\$ 5,680.00
Farmersville/Waggoner	\$ 7,108.60
TOTAL	\$237,089.60

TOTAL COLLECTED

Hillsboro	\$ 45,590.55
Litchfield	\$ 100,943.80
Nokomis/Witt	\$ 12,724.40
Raymond/Harvel	\$ 1,385.00
Farmersville/Waggoner	\$ 161.00
TOTAL	\$160,804.75

Animal Control Report - July 2017

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

Expenses Year to Date

\$62,992

Difference

\$19,825

Total Intake 2017

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

At Facility:

Dogs	17
Cats	25

TOTAL Animal Intake

224	51	317
-----	----	-----

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

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

MONTHLY FINANCIAL REPORT OF COUNTY CLERK & RECORDER

I, Sandy Leitheiser, County Clerk and Recorder in and for the County of Montgomery and State of Illinois respectfully present the following report of all fees of my office and expenditures for tax redemption, earnings and fees collected and forwarded to the Treasurer of Montgomery County, for and during the month of July, 2017 wherein I state the gross amount of all fees by me earned or received for official service during the month.

NATURE OF SERVICE	38,328.43
Tax Redemptions	8,785.70
County Clerk Services	1,264.00
Clerk's Vital Record Automation Fees	2,885.50
Total Recorder's Fees	5,975.00
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	10,142.25
Real Estate Transfer Tax	13,470.60
Record Keeping Improvement Fees	2,493.00
Rental Housing Surcharge Program Fees sent to IDOR	34.50
Recording Department Copies	33.00
Received on Recording Dept. Charges	83,411.98
TOTAL RECEIPTS	90.00
Minus Outstanding Charges	83,321.98
GRAND TOTAL	
MINUS EXPENDITURES	10,142.25
Real Estate Transfer Tax to Treasurer	38,328.43
Tax Redemptions paid out	1,264.00
Clerk's Vital Record Automation Fees to Treasurer	2,493.00
Rental Housing Surcharge Program Fees sent to IDOR	13,470.60
Recordkeeping Improvement fees to Treasurer	5,975.00
G.I.S. Fees paid to Treasurer	410.00
State Death Cert. Surcharge Fund	410.00
State Death Cert. Surcharge Cemetery Oversight Fund	75.00
State Marriage License Domestic Violence Prevention Surcharge Fund	-
Other	10,753.70
CLERK/REC EARNINGS DUE TO TREASURER	
	25,148.01
Real Estate Transfer Metering on hand on August 1st, 2017	

(State of Illinois)
(Montgomery County) SS

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

Sandy Leitheiser
County Clerk and Recorder

MONTGOMERY COUNTY HEALTH DEPARTMENT

COUNTY BOARD REPORT

July 2017

NURSING FY18

FY18 FY17

COMMUNITY HEALTH NURSING	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL	TOTAL
COMMUNICABLE DISEASE	17												17	163
SEXUALLY TRANS. DISEASES	8												8	98
FOREIGN TRAVEL REQUESTS	0												0	1

SCREENING PROGRAM														
BLOOD PRESSURES TAKEN	0												0	129
TB TESTS	51												51	601
LIPID / HEM.A1C SCREENINGS	0												0	0
BONE DENSITY SCREENINGS	0												0	36
DRUG TEST	0												0	41
PATERNITY / DNA TESTING	6												6	296
LEAD SCREENINGS	44												44	

WOMEN'S HEALTH ILLINOIS BREAST & CERVICAL CANCER			
ACTIVE CASELOAD	16		410

CASE COORDINATION UNIT				
REDETERMINATIONS	44		44	844
NURSING HOME PREScreens	21		21	584
QUARTERLY CALLS FOR CCP CLIENTS	96		96	1080
CURRENT CCP	553		10	157
INITIAL DETERMINATIONS	10		3	10
INITIALS DENIED	3		86	1115
INFORMATION & ASSISTANCE	86		2	11
COMMUNITY PRESENTATIONS	2		0	8
MONEY FOLLOWS THE PERSON	0		15	3
OPTIONS COUNSELING	15		1	31
ORS	1			

ELDER ABUSE				
NEW INVESTIGATIONS	0		0	17
FOLLOW-UP CASES	1		1	13
CASES TERMINATED	1		1	12
CURRENT CASELOAD	1		1	21
VOA / WELLNESS CHECKS	0		0	7

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

NURSING FY18

FY18 FY17

FAMILY CASE MANAGEMENT	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL	TOTAL
NURSING VISITS:													103	1504
CLIENTS SEEN	103												3	78
HOME VISITS	3													
ENROLLED													68	699
PREGNANT WOMEN	68												141	1454
INFANTS	141												7	230
OLDER CHILD	7													
GENETIC SCREENINGS / FHH	7												7	144
PREGNANCY TESTS	1												1	27

WIC													206	2572
CLIENTS SEEN	206												270	3303
CHILDREN	270												171	1778
INFANTS	171												45	497
WOMEN POSTPARTUM	45												66	803
WOMEN PREGNANT	66												40	416
WOMEN LACTATING	40												78	960
NUTRITION CLASSES - ATTENDANCE	78													
PROJECTED CASELOAD	644													
CASELOAD - BEG OF MONTH	593												59	692
UNDUPLICATED CLIENTS ADDED	59												60	664
CLIENTS TERMINATED	60													
CASELOAD - END OF MONTH	592													

IMMUNIZATIONS													377	4125
TOTAL IMMUNIZATIONS GIVEN	377													

VISION & HEARING SCREENING PROGRAM													0	95
HEARING - # OF TEST & REFERRALS	0												0	129
VISION - # OF TEST & REFERRALS	0													

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

SUBSTANCE ABUSE PREVENTION													2	40
PROGRAMS PRESENTED	2												25	1813
# REACHED	25												15	204
CONTACTS	15													

MENTAL HEALTH FY18

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY 18 YTD TOTAL	FY 17 YTD TOTAL
OUTPATIENT MENTAL HEALTH														
CASELOAD	595												0	113
OPENINGS	17												0	221
CLOSINGS	9												0	16
REFERRALS-INPATIENT TREATMENT	8													
PSYCHO-SOCIAL REHAB														
CASELOAD	7												0	5
CLIENTS ADDED	0												0	7
CLIENTS TERMINATED	0												0	1
INCREASE IN SERVICES	0												0	0
CS CONTACTS	0												0	0
REFERRALS	0												0	0
ALCOHOL AND SUBSTANCE ABUSE														
CASELOAD	127												9	101
OPENINGS	9												1	133
CLOSINGS	1												10	123
COURT-APPOINTED	10												4	38
NEW SELF-REFERRALS	4													
REFERRALS FOR INPATIENT/ RESIDENTIAL TREATMENT	5												5	42
DUI EVALUATIONS/RE-EVALS	7												7	71
DUI CLASS - ATTENDANCE	0												0	16
HELPLINE														
CALLS RECEIVED	21												21	105
FACE-TO-FACE	2												2	35

ENVIRONMENTAL HEALTH FY18

PRIVATE SEWAGE DISPOSAL		FY 18 YTD	FY 17 YTD
PERMITS:		2	22
REQUESTS RECEIVED	2	2	21
ON-SITE PRECONSTRUCTION EVALUATIONS	2	2	26
APPLICATIONS APPROVED/PERMITS ISSUED	2	2	26
FINAL INSPECTIONS	2	18	268
CONSULTATION/COUNSELING	18	2	22
EDUCATION/MEDIA CONTACTS	2	7	82
BUILDING PERMITS ISSUED	7	0	5
SUBDIVISIONS REVIEWED	0		
POTABLE WATER SUPPLIES			
NEW WATER WELL PERMITS ISSUED	2	1	11
NEW WELLS DRILLED	1	0	12
NEW WELLS INSPECTED	0	0	13
# OF WELLS SEALED	0	0	6
PRIVATE WATER WELLS INSPECTED/COLLECTED	0	0	1
PUBLIC WATER SAMPLES COLLECTED	0	2	22
PRIVATE WATER SAMPLES COLLECTED - EXISTING	2	0	2
PRIVATE WATER SAMPLES COLLECTED - NEW	0	0	43
WATER TEST KITS PREPARED	0		
PUBLIC NON-COMMUNITY		0	9
WATER SUPPLIES INSPECTED	0		
PUBLIC NON-COMMUNITY		0	8
WATER SAMPLES COLLECTED	0	4	40
WATER SUPPLY ACTION	4	13	210
# OF CONSULTATIONS, CALLS, WALK-INS	13	2	12
EDUCATION/MEDIA CONTACTS	2		
NUISANCES			
COMPLAINTS:		0	2
RECEIVED	0	0	2
DOCUMENTED OR FOLLOW-UP ACTION	0		
ACTION TAKEN:		0	1
INVESTIGATED	0	0	1
ABATED	0	0	1
REFERRED TO OTHER AGENCY	0	0	0
NO FURTHER ACTION	0	5	37
LETTER OR PHONE CALL	5		
PROGRAM BASED ENV. HLTH ADMIN DUTIES:			
# Hrs. COMMUNICABLE DISEASE	75	75	271
# OF MEETINGS, CONF, TRAINING, PREP PLAN	1	1	136
# OF CORRESPONDENCE CALLS/LETTERS	19	19	138
# EDUCATIONAL/OUTREACH ACTIVITIES / DEMOS	1	1	19
# REG. COMPLIANCE ACT. (Permit Renewal Packets)	0	0	3
# AGENCY REPORTS	8	8	40
# Hrs. MISC ADMIN ACTIVITIES	9	9	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					
Beginning Checking Balance	\$806,017.42	\$615,687.95	\$657,986.46	\$615,050.00	\$488,958.10	\$532,532.02	\$454,701.56	\$493,814.44					
Income													\$271,877.60
Local & PPR Taxes	\$1,152.48	\$4,283.13	\$0.00	\$2,751.36	\$7,008.74	\$4,513.61	\$0.00	\$252,168.28					\$586,143.75
Grants	\$107,314.07	\$59,306.94	\$62,331.84	\$46,497.34	\$46,549.94	\$58,551.40	\$157,837.48	\$46,754.74					\$494,835.51
Fees	\$93,664.84	\$75,517.06	\$31,427.95	\$61,257.47	\$86,280.30	\$41,403.44	\$68,097.31	\$37,187.14					\$1,926.32
Interest - Checking Acct	\$257.71	\$282.55	\$248.54	\$248.25	\$210.11	\$225.55	\$201.91	\$251.70					\$0.00
Transfer In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$94,536.83
Other	\$6,648.69	\$38,299.52	\$9,812.35	\$10,488.49	\$6,306.62	\$6,298.47	\$9,082.69	\$7,600.00					
Total	\$209,037.79	\$177,689.20	\$103,820.68	\$121,242.91	\$146,355.71	\$110,992.47	\$235,219.39	\$343,961.86					
Expenditures													\$540,981.03
Health Department Bus	\$99,229.21	\$32,561.76	\$38,570.39	\$94,575.66	\$52,502.69	\$36,291.36	\$96,543.39	\$90,706.57					\$0.00
Purchase of CD's	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$867,194.91
Payroll	\$100,138.05	\$102,828.93	\$108,186.75	\$152,759.15	\$50,279.10	\$152,531.57	\$99,563.12	\$100,908.24					
Total	\$199,367.26	\$135,390.69	\$146,757.14	\$247,334.81	\$102,781.79	\$188,822.93	\$196,106.51	\$191,614.81					
Ending Checking Balance	\$615,687.95	\$657,986.46	\$615,050.00	\$488,958.10	\$532,532.02	\$454,701.56	\$493,814.44	\$646,161.49					
Investments													
CD's (Beg. Bal.)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
CD Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
New CD's - tr. from ckg.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
Cash In CD - dep. to ckg.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
Ending Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
Working Cash Bal.	\$621,610.45	\$663,908.96	\$620,972.50	\$494,880.60	\$538,454.52	\$460,624.06	\$499,736.94	\$652,083.99					
Actual Ending Bal.	\$621,610.45	\$663,908.96	\$620,972.50	\$494,880.60	\$538,454.52	\$460,624.06	\$499,736.94	\$652,083.99					



MONTGOMERY COUNTY HIGHWAY DEPARTMENT

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

August 2017 Maintenance Report

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

Signage

Repair various signs
Performed routine sign maintenance

Miscellaneous

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

Cody A. Greenwood, P.E.
County Engineer

Probation and Court Services Department

Fourth Judicial Circuit of Illinois

Montgomery County

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

AUGUST 7, 2017

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

JULY 2017 STATISTICS

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

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

Total Adult & Juvenile: \$ 100,910.64

<u>TOTAL CASELOAD AS OF:</u> July 30, 2017	386
CRIMINAL:	
Felony: 157	
Misdemeanor: 229	
DUI:	129
JUVENILE:	53
ADMINISTRATIVE: (Adult & Juvenile)	361

JULY 2017 STATISTICS

NEW CASES

Felony	17
Misdemeanor	9
DUI	10
Juvenile	2

DISCHARGES

Felony	14
Misdemeanor	8
DUI	5
Juvenile	9

PRESENTENCE (Adults)

Assigned	2
Disposed	2
Supplement Reports	0
Pending	3

DISPOSITIONAL REPORTS

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

HOME STUDY

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

JULY 2017 STATISTICS

REVOCATIONS (Adults): 11

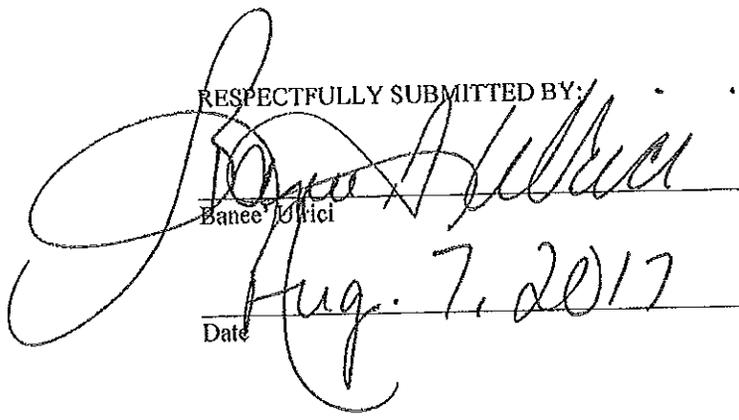
REVOCATIONS (Juveniles): 2

PUBLIC SERVICE EMPLOYMENT

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

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

RESPECTFULLY SUBMITTED BY:



Bance Officer

Date

Aug. 7, 2017

CIRCUIT: 08

DEPARTMENT: Montgomery

MONTH/YEAR: 7/2017 PREPARBR: Banee Ulrici

I. Intakes Completed During Month

A. Full 32 B. Partial 2

II. Demographics of of Intakes

A. Sex

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

B. Age

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

C. Race and Ethnicity

	a.Felony	b.Other
1. American Indian	0	0
2. Asian	0	0
3. Black	0	0
4. Hispanic	0	1
5. White	15	18
6. Other	0	0
7. Total	15	19

D. Background at Offense

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

B. Felony Offense Classification

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

III. Restitution and Fees Ordered (Active and Administrative)

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

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

A. Alcohol Treatment	0	DRUG TEST-30 VIA-8 DNA-12 TUC-6 S4N-0 TALK FIRST-2
B. Drug Treatment	0	
C. Alcohol and Drug Treatment	15	
D. Mental Health	5	
E. Sex Offender Treatment	1	
F. TASC	3	

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

A. DUI Education	1
B. Treatment	2
C. Education and Treatment	5
D. Other (Explain)	1

VI. DUI Assessment Level (Active and Administrative)

	1.Level 1	2.Level 2	3.Level 3	4.No Assess	5.Total
		a.Sig b.Mod			
A. Probation	0	0 0	1	0	1
B. Conditional Discharge	0	0 0	0	0	0
C. Supervision	0	2 5	1	0	8
D. Total	0	2 5	2	0	9

VII

	a.Home Confinement		b.Supervised Pretrial Release	
	1. Ordered During Month	2. Total End of Month	1. Ordered During Month	2. Total End of Month
A. Electronically Monitored	0	2	0	0
B. Non-electronically Monitored	0	3	0	0
C. Total	0	5	0	0

VIII. Active Caseload

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

IX. Commitments to Department of Corrections

Number 6

X. Interstate Compact Cases

Number 7

f. Employed

1. Scheduled Termination	1	4	4	0	9	5
2. Early Termination	0	0	0	0	0	0
3. Absconder/Warrant	0	0	0	0	0	0
4. Revoked-Technical Violation	3	1	0	0	4	1
5. Revoked-New Violation	3	1	0	0	4	1
6. Alternate DOC Commitment	0	0	0	0	0	0
7. Unsatisfactory Termination	0	0	1	0	1	1
8. Transferred Out	7	0	0	0	7	0
9. Other (explain)	0	2	0	0	2	0
10. Subtotal (add 1 through 9)	14	8	5	0	27	8
F. Total (D-E 10)	157	221	129	0	507	8

XI. Classification of Active Caseload

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

XII. Administrative Caseload

A. Active 169
B. Inactive 177

XIII. Full-Presence Investigations Ordered/Pending

A. Number Ordered 2 B. Number Pending 10

XIV. Investigations Completed

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

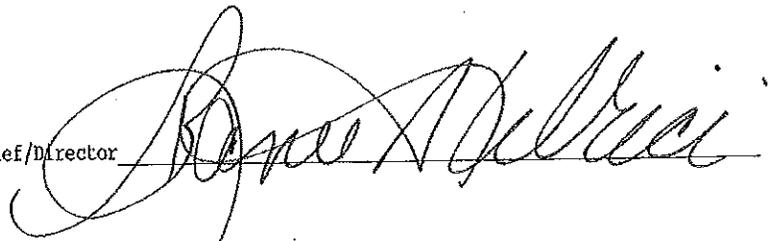
XV. Case Violations Reported

A. Technical 11 B. New Offense 7
Violations Reported

XVI. Court Action on Violations

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

Signature of Approval by Chief/Director



CIRCUIT: 08

DEPARTMENT: Montgomery

MONTH/YEAR: 7/2017 PREPARER: Bane Ulrici

I. New Referrals

A. Adult	Felony		Misdemeanor		DUI		Traffic		Ordinance		Other(explain)		Total	
	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases
1. Reporting	420	7	220	2	0	0	0	0	0	0	0	0	640	9
2. Non-reporting	0	0	12	1	0	0	0	0	0	0	598	5	610	6
3. Total	420	7	232	3	0	0	0	0	0	0	598	5	1250	15

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

II. Placements

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

III. Hours Completed During Month

A. Adult	256
B. Juvenile	33

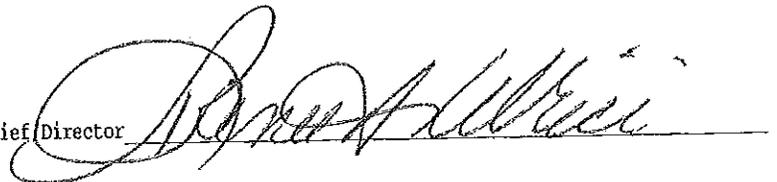
IV. Worksites

A. Number Beginning of Month	89
B. Number Added During Month	0
C. Number Dropped During Month	0
C. Total Number End of Month	89

V. Caseload Summary

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

Signature of Approval by Chief/Director



CIRCUIT: 08

COUNTY: Montgomery

MONTH/YEAR: 7/2017 PREPARER: Bane Ulrici

I. Juvenile Court Activity

	1. Delinquency	2. Addiction	3. MRAI	4. Truancy	5. Neglect / Abuse	6. Dependant	7. Total
A. Petitions Filed	8	0	0	0	2	0	10
B. Court Action During Month							0
1. Petitions Dismissed	0	0	0	0			0
2. Continued Under Supervision	0	0	0	0			0
3. Adjudication	0	0	0	0			0

II. Criminal Prosecutions

A. Automatic
B. Discretionary
C. Total

III. Admissions During Month to Active Caseload

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

IV. Demographics for Admissions

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

V. Intakes Completed

A. Full	1
B. Partial	3
C. Total	4

B. Age

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

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

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

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

IX. Active Caseload							X. Commitments to DOC	
	a. Probation	b. Supervision	c. Cont. Under Supervision	d. Informal	e. Other	f. Total	A. Full	
A. Caseload Beg. of Month	14		1	20	3	56	B. Evaluation	0
B. New Admissions	1		0	2	1	4	C. Habitual Juv. Off.	0
C. Re-admitted from Admin.	0		0	0	1	1	D. Violent Juv. Off.	0
D. Transferred In	1		0	0	0	1	E. Total	0
E. Subtotal (A+B+C+D)	16	1	18	22	5	62		
F. Cases Dropped							g. Education	XI. Intstate Cases
1. Scheduled Termination	0	0	1	2	1	4	3	Number
2. Early Termination	0	0	0	0	0	0	0	0
3. Absconder/Warrent	0	0	0	0	0	0	0	0
4. Revoked-Technical	0	0	1	0	0	1	1	1
5. Revoked-New Offense	0	0	0	0	0	0	0	0
6. Alternate DOC Commit	0	0	0	2	0	3	2	2
7. Unsatisfactory Termination	1	0	0	0	0	1	0	0
8. Transferred Out	1	0	0	0	0	0	0	0
9. Other (explain)	0	0	0	0	0	0	6	6
10. Subtotal (Add 1 - 9)	2	0	2	4	1	9	6	6
G. Caseload End of Month (B-F10)	14	1	16	18	4	53	6	XII. Admin Caseload
								A. Active
								B. Inactive

XIII. Classification of Active Caseload					XIV. Investigations	
	a. Max.	b. Med.	c. Min.	d. Unclassified	e. Total	Completed
A. Probation	0	9	3	2	14	A. Social Histories
B. Supervision	0	0	1	0	1	B. Adoption
C. Cont. Under Sup.	0	3	12	1	16	C. Contested Custody
D. Informal	0	0	14	4	18	D. Suppl. Soc. Hist.
E. Other	0	1	3	0	4	E. Intake Screening
F. Total	0	13	33	7	53	F. Other (Explain)
						G. Total

XV. Case Violations Reported			XVII. Home Detention/Electronic Monitoring				
	1. Technical	2. New Offense	3. Total	A. PreAdjud. Home Det.		B. Post Adjud. Home Det.	
Violations Reported	2	0	2	1. Ordered this Month	2. End of Month	1. Ordered this Month	2. End of Month
XVI. Court Action on Violations							
	1. Technical	2. New Offense	3. Total	a. With Elect. Monit.		b. Without Elect. Monit.	
A. No Violation	1	0	1	0	0	0	0
B. Violation Found	2	0	2	0	1	0	0
C. Total Court Action	3	0	3	c. Total		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	1	0	0	0	0	0	0	0
E. Other	0	0	0	0	0	0	0	0	0	0	0	0
F. Total	0	0	0	0	1	0	0	0	0	0	0	0

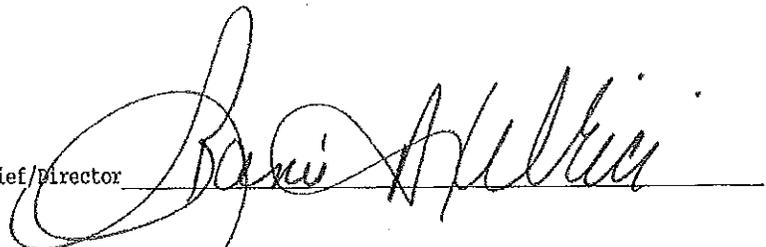
XIX. Investigations - Age 17

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

XX. Classification of Active Caseload - Age 17

	Maximum		Medium		Minimum		Unclassified		Total	
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
A. Probation	0	0	3	0	0	0	1	0	4	0
B. Supervision	0	0	0	0	0	0	0	0	0	0
C. Cont. Under Sup.	0	0	1	0	2	1	0	0	3	1
D. Informal	0	0	0	0	1	0	0	0	1	0
E. Other	0	0	0	0	0	1	0	0	0	1
F. Total	0	0	4	0	3	2	1	0	8	2

Signature of Approval by Chief/Director



Monthly Juvenile Probation Report Addendum

Preparer: DAVE A. WILK

(Effective 1/1/2014) Month/Year July 2017

County MONTGOMERY

Circuit Fourth County MONTGOMERY Month/Year July 2017 Preparer: DAVE A. WILK

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.

	Admissions to Active Caseload										Offense Type										Number of						
	Male					Female					Property					Person					Alcohol					17. Year olds	
	A	B	H	W	O	P	I	A	B	H	W	O	M	F	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	0	0		
B. Supervision	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1		
C. Cont. Under Sup.	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1		
D. Informal	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1		
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		
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			

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.
A. Social Histories	0	0
B. Supplemental Social History	1	1
C. Other Investigations	0	0
Total	0	0

	Active Caseload (PA 95-1031 and PA 98-0061 cases)										Total		Felony		Misd.	
	Minimum					Maximum					Unclassified		Total		Total	
	Male	Female	Male	Female	Other	Male	Female	Male	Female	Other	Male	Female	Male	Female	Male	Female
A. Probation	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
B. Supervision	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
C. Cont. Under Sup.	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
D. Informal	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
E. Other	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

Erin S. Mattson
Public Defender

Cases Pending: July 1, 2017

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

Total: 375

July 2017

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

Total: 56 43

Total Cases Pending: August 1, 2017 388

Shipped Recycling Materials - 2017

8/8/17

Sold To	Material	Ship Date	Weight	Total Revenue	Date Check Rec'd	Price Per Ton	Release #
BLH Computers	Aluminum	01/19/17	2,939	\$1,588	03/31/17	\$1,000	Ben Delivered
	Aluminum Total		0	\$1,588		\$.50 / lb.	
	Cardboard						
Marck Industries	Cardboard	12/21/16	42,460	\$2,654	01/26/17	\$125	9612
Marck Industries	Cardboard	01/10/17	42,934	\$2,790	03/12/17	\$130	10836
Marck Industries	Cardboard	01/27/17	41,878	\$2,654	02/23/17	\$130	11553
Marck Industries	Cardboard	02/22/17	42,728	\$3,365	03/22/17	\$158	12833
Central Paper Stock	Cardboard	03/09/17	43,880	\$4,278	05/26/17	\$195	75379
Marck Industries	Cardboard	03/31/17	42,278	\$4,294	05/05/17	\$195	14264
Marck Industries	Cardboard	04/19/17	42,439	\$3,946	06/29/17	\$185	15302
Marck Industries	Cardboard	04/28/17	42,452	\$3,935	06/29/17	\$185	15611
Marck Industries	Cardboard	05/22/17	42,747	\$3,765	06/29/17	\$165	16324
Marck Industries	Cardboard	06/15/17	41,653	\$3,662	06/29/17	\$175	17354
Marck Industries	Cardboard	07/06/17	42,436	\$4,138		\$195	18192
Marck Industries	Cardboard	07/26/17	43,087	\$4,201		\$195	18815
	Cardboard Total		510,972	\$43,682		\$171	average \$ per ton
Midwest Fiber	Magazines	01/03/17	43,430	\$2,172	02/18/17	\$100	182535
Central Paper Stock	Magazines	03/01/17	43,520	\$2,067	05/15/17	\$95	40524069
Canusa Hershman	Magazines	05/15/17	42,157	\$1,897	06/16/17	\$90	1130419
	Magazine Total		129,107	\$6,136		\$95	average \$ per ton
	Newspaper						
Central Paper Stock	Newspaper	12/01/16	42,017	\$2,731	2/23/2017	\$130	
Central Paper Stock	Newspaper	12/19/16	42,017	\$2,836	3/23/2017	\$135	118152
Central Paper Stock	Newspaper	01/13/17	43,003	\$2,903	3/29/2017	\$135	
Central Paper Stock	Newspaper	02/13/17	42,742	\$2,992	5/5/2017	\$140	119153
Central Paper Stock	Newspaper	04/07/17	41,596	\$2,807	6/2/2017	\$140	120208
Canusa Hershman	Newspaper	05/15/17	42,530	\$2,871	06/16/17	\$135	1130418
Canusa Hershman	Newspaper	06/20/17	43,709	\$2,950		\$135	8889
	Newspaper Total		297,614	\$20,090		\$135	average \$ per ton
	Plastic						
Republic	Plastic	01/31/17	36,391	\$727	02/24/17	\$42	7241030
Quincy Recycling	Plastic	04/06/17	35,720	\$2,411	04/20/17	\$135	490209
Quincy Recycling	Plastic	06/14/17	36,620	\$1,831	06/29/17	\$100	503606
	Plastic Total		36,391	\$4,969		\$273	average \$ per ton
	SOW- Office Paper						
Midwest Fiber	SOW- Office Paper	12/29/16	41,711	\$3,754	02/13/17	\$180	39979817
Midwest Fiber	SOW- Office Paper	04/25/17	42,080	\$3,787	04/25/17	\$180	100792
Central Paper Stock	SOW- Office Paper	07/31/17	43,279	\$3,570		\$165	41766688
	Office Paper Total		83,791	\$7,541		\$180	average \$ per ton
	Steel						
BLH Computers	Steel	02/03/17	11,901	\$714	03/20/17	\$120	100725
				\$1,588	04/10/17		
	Steel Total			\$2,302			
	Total Shipped		1,069,776	\$86,308			

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

July 2017

MCSO Revenues Generated

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

MCSO Patrol/Investigations Division

Number of Deputies: 12

Civil/Criminal Service:

Summons Served 184
Warrants Served 12

Total Law Incidents (dispatched by MCSO)

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

Types of Incidents Handled by MCSO:

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

MCSO Calls Handled Within City Limits

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

Drug Task Force Hours

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

MCSO Corrections Division

Number of Detainees Booked Into Jail

77 Males
34 Females
111 Total

Average Daily Number of Detainees

40 (High 50 / Low 31)

Jail Incidents/Reports

6 Total

MCSO Communications Division

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

External Communications Division Incidents:

Litchfield Police Department

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

VETERANS ASSISTANCE COMMISSION

Superintendent Dave Strowmatt

Report for July 2017

August Meeting, August 7, 2017

1. Monthly activities:

a. Attended County Board Meeting

2. Veterans Service / Case Load:

a. Referrals = 94

b. Client contacts = 94

c. Phone contacts = 160

d. Equipment loans = 1

e. Claims paid total =

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

e. Assistance with forms/applications = 99

f. New clients Assistance 23

g. Cell Phones for Soldiers Collected 17

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