

Animal Control Report - June 2017

	Previous	June	Year to Date
Rabies Tag Sold - 1 & 3 year:	\$19,396	\$735	\$20,131
Rabies Tags Sold - PPCF:	\$3,070	\$200	\$3,270
Total Rabies Tag Revenue	\$22,466	\$935	\$23,401

Total Revenue Year to Date	\$35,877	\$2,180	\$38,057
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Expenses Year to Date

\$53,047

Difference

\$14,990

Total Intake 2017

	Previous	June	Year to Date
Dogs Claimed	43	8	51
Dogs Adopted	4	1	5
Dogs to Rescue	61	21	82
Dogs Euth/Died	1	0	1
Total Dogs Intake	109	30	139
Cats Claimed	2	0	2
Cats Adopted	3	5	8
Cats Rescue	71	3	74
Cats Euth/Died	1	0	1
TOTAL Cats Intake	77	8	85

At Facility:	Dogs	9
	Cats	14

TOTAL Animal Intake	186	38	247
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**Circuit Clerk
County Board Report
June, 2017**

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 21,656.96	\$ 142,795.46
County Fee.....	\$ 9,443.52	\$ 44,641.58
State's Attorney.....	\$ 3,862.46	\$ 22,490.75
Sheriff.....	\$ 2,300.23	\$ 20,690.39
 Criminal.....	 \$ 21,728.32	 \$ 136,959.10
Traffic.....	\$ 22,300.60	\$ 150,407.90
Municipalities.....	\$ 12,436.08	\$ 88,729.97
Conservation.....	\$ 988.33	\$ 5,525.70
Overweight.....	\$ 7,256.18	\$ 36,545.62
 Law Library.....	 \$ 1,881.00	 \$ 11,472.00
Court Fund.....	\$ 3,548.78	\$ 24,275.16
Automation.....	\$ 4,593.09	\$ 27,863.99
Court Security.....	\$ 8,804.89	\$ 58,846.63
Probation.....	\$ 5,019.49	\$ 42,625.39
Marriage.....	\$ 20.00	\$ 220.00
 Driver Education.....	 \$ 1,846.70	 \$ 12,262.38
Violent Crime.....	\$ 3,277.14	\$ 30,516.53
Trauma.....	\$ 1,170.00	\$ 7,184.25
Medical Costs.....	\$ 372.92	\$ 3,381.20
 Interest.....	 \$ 76.78	 \$ 701.03
 Bonds.....	 \$ 65,231.98	 \$ 552,940.05
 Child Support - Clerk.....	 \$ 816.00	 \$ 9,272.00
Child Support - SDU.....	\$ 205,031.98	\$ 1,625,365.87
 Document Storage.....	 \$ 4,593.38	 \$ 27,785.30
 Administrative Fee-Child Support.....	 \$ 816.00	 \$ 9,272.00

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 June, 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	19,224.61
County Clerk Services	8,737.60
Clerk's Vital Record Automation Fees	1,219.00
Total Recorder's Fees	3,501.50
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	7,783.50
Real Estate Transfer Tax	8,725.50
Record Keeping Improvement Fees	17,151.00
Rental Housing Surcharge Program Fees sent to IDOR	3,195.00
Recording Department Copies	76.25
Received on Recording Dept. Charges	165.00
TOTAL RECEIPTS	69,778.96
Minus Outstanding Charges	18.00
GRAND TOTAL	69,760.96
<u>MINUS EXPENDITURES</u>	
Real Estate Transfer Tax to Treasurer	8,725.50
Tax Redemptions paid out	19,224.61
Clerk's Vital Record Automation Fees to Treasurer	1,219.00
Rental Housing Surcharge Program Fees sent to IDOR	3,195.00
Recordkeeping Improvement fees to Treasurer	17,151.00
G.I.S. Fees paid to Treasurer	7,783.50
State Death Cert. Surcharge Fund	372.00
State Death Cert. Surcharge Cemetery Oversight Fund	372.00
State Marriage License Domestic Violence Prevention Surcharge Fund	110.00
Other (Election Judge Reimbursement for November Election)	-
CLERK/REC EARNINGS DUE TO TREASURER	11,608.35
Real Estate Transfer Metering on hand on July 1st, 2017	35,402.76

(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

June 2017

FY17

[illegible]

NURSING FY17

FAMILY CASE MANAGEMENT	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY17 TOTAL
NURSING VISITS:													
CLIENTS SEEN	130	187	137	163	146	101	112	99	109	95	107	118	1504
HOME VISITS	0	6	14	7	12	4	5	6	12	2	8	2	78
ENROLLED													
PREGNANT WOMEN	70	57	53	62	63	57	56	56	54	54	60	57	699
INFANTS	121	125	113	94	118	122	123	123	124	127	126	138	1454
OLDER CHILD	34	43	25	31	14	7	13	15	15	16	9	8	230
													0
GENETIC SCREENINGS / FHH	12	12	14	3	10	11	9	10	13	14	13	23	144
PREGNANCY TESTS	3	1	3	0	2	6	1	2	2	2	4	1	27

WIC													
CLIENTS SEEN	220	238	256	186	181	204	226	198	226	198	209	230	2572
CHILDREN	284	302	304	286	270	259	273	263	260	263	271	268	3303
INFANTS	140	141	132	129	133	140	157	156	164	156	159	171	1778
WOMEN POSTPARTUM	29	29	27	29	32	44	50	48	60	52	51	46	497
WOMEN PREGNANT	76	91	91	80	73	56	56	54	52	51	54	69	803
WOMEN LACTATING	30	37	31	27	26	33	40	42	39	36	36	39	416
NUTRITION CLASSES - ATTENDANCE	51	72	77	60	58	84	95	73	87	104	87	112	960
PROJECTED CASELOAD	732	732	732	732	732	732	732	732	732	732	732	732	
CASELOAD - BEG OF MONTH	565	559	600	585	551	534	532	576	563	575	558	571	
UNDUPLICATED CLIENTS ADDED	38	57	43	2	26	79	97	32	86	57	82	93	692
CLIENTS TERMINATED	44	16	58	36	43	81	53	45	74	74	69	71	664
CASELOAD - END OF MONTH	559	600	585	551	534	532	576	563	575	558	571	593	

IMMUNIZATIONS													
TOTAL IMMUNIZATIONS GIVEN	400	695	382	549	319	270	288	243	225	258	210	286	4125

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

SCHOOL PROGRAMS													
# - PROGRAMS	0	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	0

SUBSTANCE ABUSE PREVENTION													
PROGRAMS PRESENTED	4	4	4	4	5	2	1	3	4	3	3	3	40
# REACHED	174	110	125	211	215	100	93	100	170	149	266	100	1813
CONTACTS	10	28	15	14	10	15	12	15	20	10	30	25	204

MENTAL HEALTH FY17

													FY 17	FY 16
OUTPATIENT MENTAL HEALTH	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD TOTAL	YTD TOTAL
CASELOAD	782	753	754	729	724	703	681	667	676	670	659	615		
OPENINGS	11	18	18	13	9	10	13	22	19	15	11	23	113	95
CLOSINGS	40	17	43	18	30	32	27	13	25	26	55	43	221	128
REFERRALS-INPATIENT TREATMENT	2	3	2	5	2	1	2	2	5	3	3	0	16	18

PSYCHO-SOCIAL REHAB

CASELOAD	11	11	10	11	10	9	8	8	8	9	8	7		
CLIENTS ADDED	0	0	1	1	1	1	0	0	0	1	0	0	5	5
CLIENTS TERMINATED	0	0	2	0	1	0	2	0	0	0	1	1	7	3
INCREASE IN SERVICES	0	0	0	0	0	0	0	1	0	0	0	0	1	3
CS CONTACTS	0	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	0	5

ALCOHOL AND SUBSTANCE ABUSE

CASELOAD	159	152	156	161	156	154	141	135	135	125	121	120		
OPENINGS	5	19	13	13	8	7	7	10	0	0	5	14	101	159
CLOSINGS	12	15	8	18	10	20	13	10	10	4	6	7	133	105
COURT-APPOINTED	10	13	8	10	12	8	13	11	10	11	10	7	123	121
NEW SELF-REFERRALS	4	4	5	3	1	2	1	2	4	5	2	5	38	41
REFERRALS FOR INPATIENT/ RESIDENTIAL TREATMENT	4	5	5	5	3	3	4	3	4	2	3	1	0	43
DUI EVALUATIONS/RE-EVALS	4	13	7	5	5	4	4	9	4	6	3	7	71	72
DUI CLASS - ATTENDANCE	0	3	0	3	0	0	3	0	7	0	0	0	16	17

HELPLINE

CALLS RECEIVED	5	10	12	7	7	11	8	11	17	6	10	1	105	302
FACE-TO-FACE	4	3	2	3	1	2	2	4	7	1	5	1	35	30

ENVIRONMENTAL HEALTH FY17

FOOD SANITATION PROGRAM

	FY 17	FY 16
1. Administrative	100	100
2. Capital	100	100
3. Construction	100	100
4. Debt	100	100
5. General	100	100
6. Grants	100	100
7. Intergovernmental	100	100
8. Interest	100	100
9. Other	100	100
10. Program	100	100
11. Reserve	100	100
12. Special	100	100
13. Taxes	100	100
14. Transfer	100	100
15. Unassigned	100	100
16. Unaudited	100	100
17. Unbudgeted	100	100
18. Unencumbered	100	100
19. Unexpended	100	100
20. Unobligated	100	100
21. Unrecovered	100	100
22. Unreserved	100	100
23. Unrestricted	100	100
24. Unutilized	100	100
25. Unused	100	100
26. Unvoted	100	100
27. Unwithdrawn	100	100
28. Unyielded	100	100
29. Unyielding	100	100
30. Unyielding	100	100
31. Unyielding	100	100
32. Unyielding	100	100
33. Unyielding	100	100
34. Unyielding	100	100
35. Unyielding	100	100
36. Unyielding	100	100
37. Unyielding	100	100
38. Unyielding	100	100
39. Unyielding	100	100
40. Unyielding	100	100
41. Unyielding	100	100
42. Unyielding	100	100
43. Unyielding	100	100
44. Unyielding	100	100
45. Unyielding	100	100
46. Unyielding	100	100
47. Unyielding	100	100
48. Unyielding	100	100
49. Unyielding	100	100
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51. Unyielding	100	100
52. Unyielding	100	100
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60. Unyielding	100	100
61. Unyielding	100	100
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67. Unyielding	100	100
68. Unyielding	100	100
69. Unyielding	100	100
70. Unyielding	100	100
71. Unyielding	100	100
72. Unyielding	100	100
73. Unyielding	100	100
74. Unyielding	100	100
75. Unyielding	100	100
76. Unyielding	100	100
77. Unyielding	100	100
78. Unyielding	100	100
79. Unyielding	100	100
80. Unyielding	100	100
81. Unyielding	100	100
82. Unyielding	100	100
83. Unyielding	100	100
84. Unyielding	100	100
85. Unyielding	100	100
86. Unyielding	100	100
87. Unyielding	100	100
88. Unyielding	100	100
89. Unyielding	100	100
90. Unyielding	100	100
91. Unyielding	100	100
92. Unyielding	100	100
93. Unyielding	100	100
94. Unyielding	100	100
95. Unyielding	100	100
96. Unyielding	100	100
97. Unyielding	100	100
98.		

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD	YTD
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INSPECTIONS:														
PERMANENT FACILITIES	13	9	28	29	37	37	10	21	30	18	29	27	288	279
RE-INSPECTIONS	0	0	0	0	0	0	0	0	1	0	2	1	4	1
TEMPORARY FOOD FACILITIES	0	15	0	0	0	0	3	20	0	0	0	10	48	23
SMOKE FREE COMPLIANCE	13	9	0	29	37	37	10	1	30	18	0	27	211	280

FOOD PERMITS ISSUED:														
PERMANENT FACILITIES	2	1	0	0	47	145	5	2	3	0	4	2	211	245
TEMPORARY FACILITIES	40	32	30	16	10	5	0	0	34	26	24	52	269	325

PLAN REVIEW:														
PLANNING REVIEWS	0	0	0	2	2	2	0	0	2	0	0	0	8	5
INSPECTIONS DURING CONSTRUCTION	0	0	1	0	0	1	1	1	0	0	0	1	5	12
FINAL APPROVAL/OPENING INSPECTIONS	1	0	1	0	1	1	0	2	1	0	1	1	9	14

COMPLAINTS:														
RECEIVED	1	0	1	0	0	0	0	0	0	2	0	0	4	7
DOCUMENTED	1	0	1	0	0	0	0	0	0	2	0	0	4	7
INVESTIGATED/FOLLOW-UP ACTIVITY	1	0	1	0	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	0
FOOD PROGRAM EDUCATIONAL:														
# OF HRS - ADMINISTRATIVE DUTIES & PLANNING	23	15	18	14	33	52	20	15	36	26	46	34	332	285
# OF PRESENTATIONS (GROUP EVENTS)	0	2	2	0	1	0	1	3	2	0	0	1	12	4
# OF PARTICIPANTS/AUDIENCE (GROUP EVENTS)	0	24	3	0	12	0	2	6	32	0	0	9	88	60
# OF CONSULTATIONS/COUNSELING	77	73	97	61	73	90	63	64	89	57	87	120	951	1145
# OF MEDIA CONTACTS	0	0	0	1	0	0	0	0	0	0	1	0	2	0
# OF RELATED MEETINGS, CONFER., TRAININGS	0	0	0	0	1	0	0	0	0	0	0	0	1	22
# OF REGULATORY ACTIVITY	0	0	0	0	0	1	0	0	0	0	0	1	2	1

TANNING / BODY ART FACILITY INSPECTION PROGRAM

[illegible]

ENVIRONMENTAL HEALTH FY17

PRIVATE SEWAGE DISPOSAL

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY 17 YTD	FY 16 YTD
PERMITS:														
REQUESTS RECEIVED	3	2	1	2	5	1	2	1	3	0	0	2	22	45
ON-SITE PRECONSTRUCTION EVALUATIONS	3	1	1	2	5	1	2	1	3	0	0	2	21	44
APPLICATIONS APPROVED/PERMITS ISSUED	4	2	1	3	4	1	3	1	4	1	0	2	26	45
FINAL INSPECTIONS	2	1	4	1	3	5	1	7	1	1	0	0	26	35
CONSULTATION/COUNSELING	25	12	35	37	34	14	22	26	22	11	14	16	268	338
EDUCATION/MEDIA CONTACTS	3	0	1	3	5	1	2	1	3	1	0	2	22	38
BUILDING PERMITS ISSUED	13	8	6	8	2	5	3	7	16	1	7	6	82	127
SUBDIVISIONS REVIEWED	1	1	0	0	0	0	1	2	0	0	0	0	5	4

POTABLE WATER SUPPLIES

NEW WATER WELL PERMITS ISSUED	0	0	1	4	2	1	0	0	0	1	1	1	11	16
NEW WELLS DRILLED	2	1	1	1	4	0	0	0	0	0	1	2	12	15
NEW WELLS INSPECTED	2	1	1	1	4	0	0	0	0	0	1	2	12	15
# OF WELLS SEALED	0	0	0	0	0	0	0	0	13	0	0	0	13	1
PRIVATE WATER WELLS INSPECTED/COLLECTED	2	1	0	1	1	1	0	0	0	0	0	0	6	4
PUBLIC WATER SAMPLES COLLECTED	0	0	0	0	0	0	1	0	0	0	0	0	1	0
PRIVATE WATER SAMPLES COLLECTED - EXISTING	4	2	2	6	1	5	0	0	1	0	0	1	22	22
PRIVATE WATER SAMPLES COLLECTED - NEW	0	0	1	0	0	1	0	0	0	0	0	0	2	2
WATER TEST KITS PREPARED	0	8	0	0	1	0	16	0	0	0	18	0	43	90
PUBLIC NON-COMMUNITY														
WATER SUPPLIES INSPECTED	0	1	1	1	0	5	0	0	0	0	1	0	9	2
PUBLIC NON-COMMUNITY														
WATER SAMPLES COLLECTED	0	0	0	1	0	5	0	1	0	0	1	0	8	3
WATER SUPPLY ACTION	6	9	9	2	0	6	2	0	0	0	1	5	40	38
# OF CONSULTATIONS, CALLS, WALK-INS	16	15	30	18	21	26	14	11	20	15	9	15	210	205
EDUCATION/MEDIA CONTACTS	0	0	1	4	2	1	0	0	1	1	1	1	12	14

NUISANCES

COMPLAINTS:														
RECEIVED	0	1	0	0	0	0	0	0	1	0	0	0	2	2
DOCUMENTED OR FOLLOW-UP ACTION	0	1	0	0	0	0	0	0	1	0	0	0	2	2
ACTION TAKEN:														
INVESTIGATED	0	1	0	0	0	0	0	0	0	0	0	0	1	1
ABATED	0	1	0	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	0	1	0
NO FURTHER ACTION	0	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	1	37	42

PROGRAM BASED ENV. HLTH ADMIN DUTIES:														
# Hrs. COMMUNICABLE DISEASE	58	50	45	33	7	4	3	5	10	10	16	30	271	191
# OF MEETINGS, CONF, TRAINING, PREP PLAN	5	0	33	6	5	5	32	8	14	18	5	5	136	70
# OF CORRESPONDENCE CALLS/LETTERS	12	9	7	20	24	4	4	8	15	2	18	15	138	174
# EDUCATIONAL/OUTREACH ACTIVITIES / DEMOS	1	2	3	1	1	0	3	6	1	0	1	0	19	11
# REG. COMPLIANCE ACT. (Permit Renewal Packets)	0	0	0	1	0	1	0	0	1	0	0	0	3	0
# AGENCY REPORTS	8	4	2	6	2	1	7	1	1	5	2	1	40	37
# Hrs. MISC ADMIN ACTIVITIES	6	30	6	12	18	16	4	16	11	8	8	3	138	199

COUNTY FY '17

	December	January	February	March	April	May	June	July	August	September	October	November	Yearly Totals
Actual Beginning Balance	\$511,939.92	\$621,610.45	\$663,908.96	\$620,972.50	\$494,880.60	\$538,454.52	\$460,624.06						
Beginning Checking Balance	\$606,017.42	\$615,687.95	\$657,986.46	\$615,050.00	\$488,958.10	\$532,532.02	\$454,701.56						
Income													
Local & PPRT Taxes	\$1,152.48	\$4,283.13	\$0.00	\$2,751.36	\$7,008.74	\$4,513.61	\$0.00						\$19,709.32
Grants	\$107,314.07	\$59,306.94	\$62,331.84	\$46,497.34	\$46,549.94	\$58,551.40	\$157,837.48						\$538,389.01
Fees	\$93,664.84	\$75,517.06	\$31,427.95	\$61,257.47	\$86,280.30	\$41,403.44	\$68,097.31						\$457,648.37
Interest - Checking Acct	\$257.71	\$282.55	\$248.54	\$248.25	\$210.11	\$225.55	\$201.91						\$1,674.62
Transfer In	\$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						\$86,936.83
Total	\$209,037.79	\$177,689.20	\$103,820.69	\$121,242.91	\$146,355.71	\$110,992.47	\$235,219.39						
Expenditures													
Health Department Bills	\$99,229.21	\$32,561.76	\$38,570.39	\$94,575.86	\$52,502.69	\$36,291.36	\$96,543.39						\$450,274.46
Purchase of CD's	\$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						\$766,286.67
Total	\$199,367.26	\$135,390.69	\$146,757.14	\$247,334.81	\$102,781.79	\$188,822.93	\$196,106.51						
Ending Checking Balance	\$615,687.95	\$657,986.46	\$615,050.00	\$488,958.10	\$532,532.02	\$454,701.56	\$493,814.44						
Investments													
CD's (Beg. Bal.)	\$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						
New CD's - tr. from ckg.	\$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						
Ending Balance	\$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						
Actual Ending Bal.	\$621,610.45	\$663,908.96	\$620,972.50	\$494,880.60	\$538,454.52	\$460,624.06	\$499,736.94						



MONTGOMERY COUNTY HIGHWAY DEPARTMENT

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

July 2017 Maintenance Report

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

Signage

Repair various signs
Performed routine sign maintenance

Miscellaneous

Picked up dead deer
Repaired various culverts
Patched potholes when weather permits
Stockpiled slag
Hooter Trail – Witt Twp project
Mowed ROW
Completed Seal Coat on Rocky Hollow Bridge
Various BCA's

Cody A. Greenwood, P.E.
County Engineer

Cases Pending: June 1, 2017

Felonies	135
Misdemeanors	119
Traffic	83
Juvenile	51
PTR	0
MR	2

Total: 390

June 2017

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
Felonies	13	16	132
Misdemeanors	8	21	106
Traffic	9	8	84
Juvenile	17	19	49
PTR	4	1	3
MR	1	2	1
Total:	48	35	

Total Cases Pending: July 1, 2017 375

Erin S. Mattson
Public Defender



120 N. Main St.
Hillsboro, IL 62049
phone (217) 532-9566
fax (217) 532-9567
pd@montgomeryco.com

July 5, 2017

Evan Young, Vice Chairman
Montgomery County Board
Historic Courthouse
Hillsboro, IL 62049

Dear Vice Chairman Young:

Enclosed please find a copy of the monthly report of the Public Defender Services for the month of June, 2017.

As required by Statute, a copy has been forwarded to Holly Lemons, Circuit Clerk.

Sincerely,

Erin S. Mattson
Public Defender

ESM/bl
Attch.
Copy to: Circuit Clerk

**Regional Office of Education #3 ~ Bond, Christian, Effingham,
Fayette & Montgomery Counties**

*Julie Wollerman, Regional Superintendent of Schools
Annette Hartlieb, Assistant Regional Superintendent of Schools*



1500 W. Jefferson St.,
Vandalia, IL 62471
618/283-5011 Fax 5013

207 N. Second St. Suite A
Greenville, IL 62246
618/664-0121 Fax 1497

101 N. 4th, Room 204,
Effingham, IL 62401
217/342-4363 Fax 3577

101 S. Main St.,
Taylorville, IL 62568
217/824-4730 Fax 2464

203 S. Main St.,
Hillsboro, IL 62049
217/532-9591 Fax 5756

DATE: July 7, 2017

TO: Bond, Christian, Effingham, Fayette, and Montgomery County Boards

FROM: Julie Wollerman, Regional Superintendent of Schools for Bond, Christian, Effingham, Fayette, & Montgomery Counties

SUBJECT: Quarterly Report

Article 3 of the School Code of Illinois (105 ILCS 5/3-5) requires that the Regional Superintendent of Schools shall report to the county boards on all his/her acts as superintendent as well as list schools visited and the dates of visitation. The attached report fulfills this duty and covers the dates April 1, 2017 – June 30, 2017.

Central Office	
Regional Superintendent of Schools:	Julie Wollerman
Assistant Regional Superintendent:	Annette Hartlieb
Fayette County Office (Home County):	1500 W. Jefferson St. Vandalia, IL 62471 618-283-5011; FAX 5013
Bond County Office:	207 N. 2 nd Suite A Greenville, IL 62246 618-664-0121; FAX 1497
Christian County Office:	101 S. Main St. Christian Co. Courthouse Taylorville, IL 62568 217-824-4730; FAX 2464
Effingham County Office:	101 N. 4th Rm. 204 Effingham, IL 62401 217-342-4363 FAX 3577
Montgomery County Office:	203 S. Main St. Hillsboro, IL 62049 217-532-9591 FAX 5756
Division Administrator:	Jill Wright
Bond County Administrative Assistant:	Regina Johnson
Christian County Administrative Assistant:	Sarah Huckstead
Effingham County Administrative Assistant:	Jennifer Hoeske
Fayette County Administrative Assistant:	Dawn Rosborough
Montgomery Co. Administrative Assistant:	Monica Millburg
Truant Officer & SCAT Coordinator:	Julie Morell
Truant Officer and HLS Inspector	Kaci Reiss
Technology Specialist:	Mark Drone

Youth Education Services Division	
New Approach Alternative HS; FOCUS Safe Schools Program; AIM; RAP	1500 W. Jefferson, Vandalia, IL 62471 618-283-9311 FAX 9339
Aspire Alternative HS; TriStar Academy; AIM	900 Edgar Effingham, IL 62471 217-342-2865 FAX 9840
Principal – Vandalia site:	Laura Benhoff
Principal – Effingham site:	Amber Kidd
TriStar Academy Safe School Program Instructor:	Emily Nelson
Aspire Alternative High School Instructors:	Valerie Sanguinetti, Steve Long
FOCUS Safe School Program Instructor:	Jaclyn Clay
Paraprofessionals:	Pat Laack
New Approach Alternative High School Instructors:	Michael Brackett, Beth Darling, Katie Tate
Regular Attendance Program (RAP) Director:	Cathy Jones
Regular Attendance Program (RAP) Attendance Specialists:	Libby Golitko, Kaci Reiss
Office Operations Administrative Assistants:	Paula Wright, Rhonda McManaway
Learning Express Program Director:	Paula White
Learning Express Assistant Program Director:	Dawn DeClerck
Learning Express Parent Educators & Advocates:	Trisha Cachera, Kaitlin Taylor, Lesley Keel, Therasa Kirby, Jennifer Potts, Amy Wyant, Jennifer Potts, Jamie Cearlock, Callie Smith
Educational Services Division	
Division Location:	1500 W. Jefferson Vandalia, IL 62471 618-283-9311 FAX 9339
Program Coordinator:	Angela Reeter

General Statistics for Region 3	
Number of ROE 3 Public School District	20
Number of ROE 3 Public School Buildings	64
Number of Special Education Cooperatives	2
Number of K-12 students Region 3	19,416
Number of Public School Administrators in Region 3	100
Number of Public School Teachers in Region 3	1,323
Square mileage of 5-county region	2,988.61 sq miles

Regional Office of Education #3
Bond, Christian, Effingham, Fayette, & Montgomery Cos.

4th Quarter - April 2017			
Schools visited by all ROE staff	128	Professional Development Workshops Offered	8
GED Transcripts requested	31	Administrator Academies Offered	0
Work permits issued	7	Educators trained	248
SCAT Calls	0	MVP (homeless) services provided	5
Active truancy cases	141	MVP (homeless) trainings	3
Court hearings for Truants	27	Bus Driver trainings	0
RAP attendance cases	457	Bus Drivers trained	0
Home visits	75	School buildings inspected	0
Alternative HS Students	86	Building amendments, permits, & 10 yr. surveys	1
Regional Safe School Students	36	Compliance/Monitoring Visits completed	0
Alternative school graduates	0	Annexation/Detachment Petitions and Hearings	0
Learning Express families	36	TASC testings	4
4th Quarter - May 2017			
Schools visited by all ROE staff	89	Professional Development Workshops Offered	4
GED Transcripts requested	38	Administrator Academies Offered	0
Work permits issued	12	Educators trained	213
SCAT Calls	0	MVP (homeless) services provided	9
Active truancy cases	156	MVP (homeless) trainings	1
Court hearings for Truants	7	Bus Driver trainings	0
RAP attendance cases	457	Bus Drivers trained	0
Home visits	26	School buildings inspected	0
Alternative HS Students	83	Building amendments, permits, & 10 yr. surveys	5
Regional Safe School Students	34	Compliance/Monitoring Visits completed	0
Alternative school graduates	48	Annexation/Detachment Petitions and Hearings	0
Learning Express families	36	TASC Testings	6
4th Quarter - June 2017			
Schools visited by all ROE staff	1	Professional Development Workshops Offered	8
GED Transcripts requested	34	Administrator Academies Offered	2
Work permits issued	11	Educators trained	202
SCAT Calls	0	MVP (homeless) services provided	0
Active truancy cases	0	MVP (homeless) trainings	1
Court hearings for Truants	0	Bus Driver trainings	1
RAP attendance cases	0	Bus Drivers trained	9
Home visits	0	School buildings inspected	0
Alternative HS Students	0	Building amendments, permits, & 10 yr. surveys	10
Regional Safe School Students	0	Compliance/Monitoring Visits completed	0
Alternative school graduates	0	Annexation/Detachment Petitions and Hearings	0
Learning Express families	35	TASC Testings	10

Shipped Recycling Materials - 2017							7/7/17
Sold To	Material	Ship Date	Weight	Total Revenue	Date Check Rec'd	Price Per Ton	Release #
BLH Computuers	Aluminum	01/19/17	2,939	\$1,588	03/31/17	\$1,000	Ben Delivered
						\$.50 / lb.	
	Aluminum Total		0	0			
	Cardboard						
Marck Industries	Cardboard	12/21/16	42,460	\$2,654	01/26/17	\$125	9612
Marck Industries	Cardboard	01/10/17	42,934	\$2,790	03/12/17	\$130	10836
Marck Industries	Cardboard	01/27/17	41,878	\$2,654	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	\$3,924		\$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
Marck Industries	Cardboard	06/15/17	41,653	\$3,645		\$175	17354
	Cardboard Total		425,449	\$35,057		\$165	average \$ per ton
Midwest Fiber	Magazines	01/03/17	43,430	\$2,172	02/18/17	\$100	182535
Central Paper Stock	Magazines	03/01/17	43,520	\$2,067	05/15/17	\$95	40524069
Canusa Hershman	Magazines	05/15/17	42,157	\$1,897	06/16/17	\$90	1130419
	Magazine Total		129,107	\$6,136		\$95	average \$ per ton
Central Paper Stock	Newspaper	12/01/16	42,017	\$2,731	2/23/2017	\$130	
Central Paper Stock	Newspaper	12/19/16	42,017	\$2,836	3/23/2017	\$135	118152
Central Paper Stock	Newspaper	01/13/17	43,003	\$2,903	3/29/2017	\$135	
Central Paper Stock	Newspaper	02/13/17	42,742	\$2,992	5/5/2017	\$140	119153
Central Paper Stock	Newspaper	04/07/17	41,596	\$2,807	6/2/2017	\$140	120208
Canusa Hershman	Newspaper	05/15/17	42,530	\$2,871	06/16/17	\$135	1130418
Canusa Hershman	Newspaper	06/20/17	43,709	\$2,950		\$135	8889
	Newspaper Total		297,614	\$20,090		\$135	average \$ per ton
Republic	Plastic	01/31/17	36,391	\$727	02/24/17	\$42	7241030
Quincy Recylcing	Plastic	04/06/17	35,720	\$2,411	04/20/17	\$135	490209
Quincy Recylcing	Plastic	06/14/17	36,620	\$1,831	06/29/17	\$100	503606
	Plastic Total		36,391	\$4,969		\$273	average \$ per ton
	SOW- Office Paper						
Midwest Fiber	SOW- Office Paper	12/29/16	41,711	\$3,754	02/13/17	\$180	39979817
Midwest Fiber	SOW- Office Paper	04/25/17	42,080	\$3,787	04/25/17	\$180	100792
	Office Paper Total		83,791	\$7,541		\$180	average \$ per ton
BLH Computers	Steel	02/03/17	11,901	\$714	03/20/17	\$120	100725
				\$1,588	04/10/17		
	Steel Total			\$2,302			
	Total Shipped		984,253	\$76,095			

**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**

July 2017 Report

2017 Assessment

We have received assessor books back from all but 3 of the assessors at this time. We will begin entry of assessor changes after all books are returned. Miles & I have completed most of the inspections for Grisham, Walshville & East Fork MTAD.

2017 BOARD OF REVIEW

The BOR has begun receiving receive complaints for the 2017 assessments and we have received 6 complaints at this time, we have also mailed approximately 20 complaint forms to taxpayers. We have processed approximately 105 Certificates of Error for the 2016 tax bills.

Farmland Review Committee

The annual Farmland Review Committee meeting was held June 9, 2017 at 2:00 pm. There were four members of the committee present and one guest attended.

Exemptions

We continue to receive exemption renewals for the 2017 tax year. At this time there doesn't appear to be any legislative changes that will affect the 2017 assessment year.

Forrestal (Gene Stuard) Coffeen Power Plant/Dynegy

No updates at this time.

GIS

Cassidy completed 27 plat act reviews for the month of June and filled several map requests for taxing bodies.

Pictometry

Nothing new to report at this time..

Beacon Schneider

See attached activity report.

Miscellaneous

Learned of the potential for a solar farm near Harvel.

Ray Durston



Yearly

Year	Requests	%	Visits	%
2014	212,673	17.30%	19,471	10.90%
2015	374,323	30.45%	42,275	23.66%
2016	395,366	32.17%	83,927	46.96%
2017	246,769	20.08%	33,034	18.49%

Monthly

Month	Requests	%	Visits	%
2014 March	182	0.01%	19	0.01%
2014 April	4,745	0.39%	466	0.26%
2014 May	13,737	1.12%	1,443	0.81%
2014 June	27,902	2.27%	2,579	1.44%
2014 July	15,889	1.29%	1,907	1.07%
2014 August	16,740	1.36%	2,184	1.22%
2014 September	16,973	1.38%	2,516	1.41%
2014 October	17,809	1.45%	2,870	1.61%
2014 November	48,637	3.96%	2,914	1.63%
2014 December	50,059	4.07%	2,573	1.44%
2015 January	52,028	4.23%	4,010	2.24%
2015 February	20,397	1.66%	3,633	2.03%
2015 March	59,720	4.86%	3,762	2.11%
2015 April	23,470	1.91%	3,115	1.74%
2015 May	57,260	4.66%	3,433	1.92%
2015 June	23,142	1.88%	3,859	2.16%
2015 July	20,753	1.69%	3,084	1.73%
2015 August	22,846	1.86%	3,650	2.04%
2015 September	22,740	1.85%	3,270	1.83%
2015 October	25,273	2.06%	3,739	2.09%
2015 November	21,738	1.77%	3,164	1.77%
2015 December	24,956	2.03%	3,556	1.99%
2016 January	24,724	2.01%	3,669	2.05%
2016 February	31,018	2.52%	4,172	2.33%
2016 March	40,607	3.30%	4,855	2.72%
2016 April	26,922	2.19%	4,465	2.50%
2016 May	24,686	2.01%	4,074	2.28%
2016 June	28,365	2.31%	4,423	2.48%
2016 July	25,635	2.09%	4,243	2.37%
2016 August	90,173	7.34%	36,154	20.23%
2016 September	26,758	2.18%	4,407	2.47%
2016 October	27,215	2.21%	4,581	2.56%
2016 November	25,285	2.06%	4,671	2.61%
2016 December	23,978	1.95%	4,213	2.36%
2017 January	30,190	2.46%	4,717	2.64%
2017 February	29,645	2.41%	5,006	2.80%
2017 March	55,941	4.55%	6,239	3.49%
2017 April	30,532	2.48%	5,507	3.08%
2017 May	61,873	5.03%	5,452	3.05%
2017 June	35,412	2.88%	5,619	3.14%
2017 July	3,176	0.26%	494	0.28%

No data available for the following modules: Metered Usage.

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Developed by
The Schneider
Corporation

VETERANS ASSISTANCE COMMISSION

Superintendent Dave Strowmatt

Report for June 2017

Jun Meeting, July 10, 2017

1. Monthly activities:
 - a. Attended County Board Meeting

2. Veterans Service / Case Load:

- a. Referrals = 123
- b. Client contacts = 92
- c. Phone contacts = 154
- d. Equipment loans = 2
- e. Claims paid total =

	Category	Month	YTD
4	Transportation	139.42	650.81
0	Vets reimbursement	0	0
4	Food	628.74	3891.56
1	Utilities	0	499.00
0	Shelter	0	0
1	Water/Sewer	70.31	171.88
Total		838.47	5213.25

- e. Assistance with forms/applications = 102
- f. New clients Assistance 18
- g. Cell Phones for Soldiers Collected 2

Submitted this 10th day of July, 2017: D. C. Strowmatt
Superintendent