

MONTGOMERY COUNTY AMBULANCE SERVICESUMMARY OF MONTHLY OPERATIONSAUGUST 2017

<u>CALL INFORMATION</u>	<u>NUMBER OF CALLS</u>
Hillsboro	162
Litchfield	113
Nokomis/Witt	48
Raymond/Harvel	15
Farmersville/Waggoner	13
<b>TOTAL</b>	<b>351</b>

<u>COLLECTION INFORMATION</u>	<u>TOTAL BILLED</u>
Hillsboro	\$117,210.80
Litchfield	\$ 65,415.80
Nokomis/Witt	\$ 31,231.10
Raymond/Harvel	\$ 8,965.00
Farmersville/Waggoner	\$ 5,223.70
<b>TOTAL</b>	<b>\$228,046.40</b>

	<u>TOTAL COLLECTED</u>
Hillsboro	\$37,122.17
Litchfield	\$57,236.31
Nokomis/Witt	\$ 9,367.99
Raymond/Harvel	\$ 3,656.10
Farmersville/Waggoner	\$ 2,894.11
<b>TOTAL</b>	<b>\$110,276.68</b>

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

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

**MONTHLY FINANCIAL REPORT OF COUNTY CLERK & RECORDER**

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

**NATURE OF SERVICE**

Tax Redemptions	45,654.59
County Clerk Services	10,429.50
Clerk's Vital Record Automation Fees	1,594.00
Total Recorder's Fees	3,680.50
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	8,108.00
Real Estate Transfer Tax	7,579.50
Record Keeping Improvement Fees	17,419.45
Rental Housing Surcharge Program Fees sent to IDOR	3,366.00
Recording Department Copies	45.00
Received on Recording Dept. Charges	196.00
<b>TOTAL RECEIPTS</b>	<b>98,072.54</b>
Minus Outstanding Charges	8.00
<b>GRAND TOTAL</b>	<b>98,064.54</b>
<b><u>MINUS EXPENDITURES</u></b>	
Real Estate Transfer Tax to Treasurer	7,579.50
Tax Redemptions paid out	45,654.59
Clerk's Vital Record Automation Fees to Treasurer	1,594.00
Rental Housing Surcharge Program Fees sent to IDOR	3,366.00
Recordkeeping Improvement fees to Treasurer	17,419.45
G.I.S. Fees paid to Treasurer	8,108.00
State Death Cert. Surcharge Fund	384.00
State Death Cert. Surcharge Cemetery Oversight Fund	384.00
State Marriage License Domestic Violence Prevention Surcharge Fund	95.00
Other	-
<b>CLERK/REC EARNINGS DUE TO TREASURER</b>	<b>13,480.00</b>

Real Estate Transfer Metering on hand on September 1st, 2017	17,568.51
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(State of Illinois)  
(Montgomery County) SS

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

Sandy Leitheiser  
County Clerk and Recorder

**MONTGOMERY COUNTY HEALTH DEPARTMENT**

**COUNTY BOARD REPORT**

**August 2017**



**NURSING FY18**

<b>FAMILY CASE MANAGEMENT</b>	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY18 TOTAL	FY17 TOTAL
<b>NURSING VISITS:</b>														
CLIENTS SEEN	103	107											210	1504
HOME VISITS	3	3											6	78
<b>ENROLLED</b>														
PREGNANT WOMEN	68	62											130	699
INFANTS	141	140											281	1454
OLDER CHILD	7	9											16	230
GENETIC SCREENINGS / FHH	7	12											19	144
PREGNANCY TESTS	1	3											4	27

**WIC**

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

**IMMUNIZATIONS**

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

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

**SCHOOL PROGRAMS**

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

**SUBSTANCE ABUSE PREVENTION**

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





**ENVIRONMENTAL HEALTH FY18**

**PRIVATE SEWAGE DISPOSAL**

FY 18    FY 17  
YTD    YTD

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

**POTABLE WATER SUPPLIES**

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

**NUISANCES**

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

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

COUNTY FY17

	December	January	February	March	April	May	June	July	August	September	October	November	Yearly Totals
<b>Actual Beginning Balance</b>	\$611,939.32	\$621,610.45	\$663,908.96	\$620,972.50	\$494,880.60	\$538,454.52	\$460,624.06	\$499,736.94	\$652,083.99				
<b>Beginning Checking Balance</b>	\$606,017.42	\$615,687.95	\$657,986.46	\$615,050.00	\$488,958.10	\$532,532.02	\$454,701.56	\$493,814.44	\$646,161.49				
<b>Income</b>													
Local & PPR Taxes	\$1,152.48	\$4,283.13	\$0.00	\$2,751.36	\$7,008.74	\$4,513.61	\$0.00	\$252,168.28	\$200.80				\$272,078.40
Grants	\$107,314.07	\$59,306.94	\$62,331.84	\$46,497.34	\$46,549.94	\$58,551.40	\$157,837.48	\$46,754.74	\$153,312.05				\$738,455.80
Fees	\$93,664.84	\$75,517.06	\$31,427.95	\$61,257.47	\$86,280.30	\$41,403.44	\$68,097.31	\$37,187.14	\$12,162.86				\$506,998.37
Interest - Checking Acct	\$257.71	\$282.55	\$248.54	\$248.25	\$210.11	\$225.55	\$201.91	\$251.70	\$288.93				\$2,215.25
Transfer In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00
Other	\$6,648.69	\$38,299.52	\$9,812.35	\$10,488.49	\$6,306.62	\$6,298.47	\$9,082.69	\$7,600.00	\$6,529.40				\$101,066.23
<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>\$235,219.39</b>	<b>\$343,961.86</b>	<b>\$172,494.04</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	\$96,543.39	\$90,705.57	\$50,123.14				\$591,104.17
Purchase of CD's	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00
Payroll	\$100,138.05	\$102,828.93	\$108,186.75	\$152,759.15	\$50,279.10	\$152,531.57	\$99,563.12	\$100,908.24	\$101,031.59				\$968,226.50
<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>\$196,106.51</b>	<b>\$191,614.81</b>	<b>\$151,154.73</b>				
<b>Ending Checking Balance</b>	<b>\$615,687.95</b>	<b>\$657,986.46</b>	<b>\$615,050.00</b>	<b>\$488,958.10</b>	<b>\$532,532.02</b>	<b>\$454,701.56</b>	<b>\$493,814.44</b>	<b>\$646,161.49</b>	<b>\$667,500.80</b>				
<b>Investments</b>													
CD's (Beg. Bal.)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
CD Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
New CD's - tr. from ckg.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
Cash In CD - dep. to ckg.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
<b>Ending Balance</b>	<b>\$0.00</b>												
<b>Working Cash Bal.</b>	<b>\$621,610.45</b>	<b>\$663,908.96</b>	<b>\$620,972.50</b>	<b>\$494,880.60</b>	<b>\$538,454.52</b>	<b>\$460,624.06</b>	<b>\$499,736.94</b>	<b>\$652,083.99</b>	<b>\$673,423.30</b>				
<b>Actual Ending Bal.</b>	<b>\$621,610.45</b>	<b>\$663,908.96</b>	<b>\$620,972.50</b>	<b>\$494,880.60</b>	<b>\$538,454.52</b>	<b>\$460,624.06</b>	<b>\$499,736.94</b>	<b>\$652,083.99</b>	<b>\$673,423.30</b>				



# MONTGOMERY COUNTY HIGHWAY DEPARTMENT

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

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## September 2017 Maintenance Report

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

### Signage

Repair various signs  
Performed routine sign maintenance

### Miscellaneous

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

Cody A. Greenwood, P.E.  
County Engineer

# Probation and Court Services Department

Fourth Judicial Circuit of Illinois

Montgomery County

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

SEPTEMBER 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: BANEE ULRICI  
CHIEF MANAGING OFFICER

## AUGUST 2017 STATISTICS

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

**TOTAL CASELOAD AS OF:** August 31, 2017

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

AUGUST 2017 STATISTICS

NEW CASES

Felony	8
Misdemeanor	17
DUI	3
Juvenile	8

DISCHARGES

Felony	11
Misdemeanor	22
DUI	6
Juvenile	4

PRESENTENCE (Adults)

Assigned	3
Disposed	2
Supplement Reports	0
Pending	1

DISPOSITIONAL REPORTS

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

HOME STUDY

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

AUGUST 2017 STATISTICS

REVOCATIONS (Adults): 12

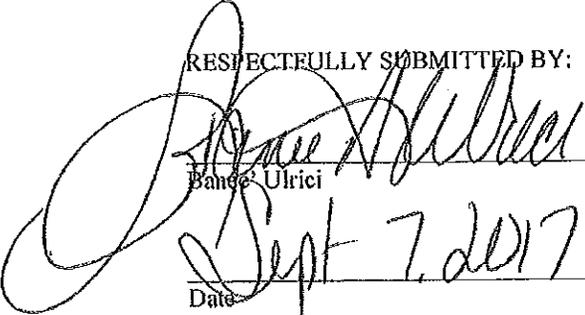
REVOCATIONS (Juveniles): 0

PUBLIC SERVICE EMPLOYMENT

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

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

RESPECTFULLY SUBMITTED BY: 1

  
Bance Ulrici

Date

Sept 7, 2017

CIRCUIT: 08

DEPARTMENT: Montgomery

MONTH/YEAR: 8/2017 PREPARER: Bance Ulrici

I. Intakes Completed During Month

A. Full 19 B. Partial 8

II. Demographics of of Intakes

A. Sex

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

B. Age

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

C. Race and Ethnicity

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

D. Background at Offense

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

E. Felony Offense Classification

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

III. Restitution and Fees Ordered (Active and Administrative)

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

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

A. Alcohol Treatment	0
B. Drug Treatment	0
C. Alcohol and Drug Treatment	0
D. Mental Health	2
E. Sex Offender Treatment	0
F. TASC	0

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

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

VI. DUI Assessment Level (Active and Administrative)

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

VII

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

VIII. Active Caseload

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

IX. Commitments to Department of Corrections

Number 8

X. Interstate Compact Cases

Number 7

f. Employed

1. Scheduled Termination	1	6	4	0	11	8
2. Early Termination	0	0	0	0	0	0
3. Absconder/Warrant	0	0	0	0	0	0
4. Revoked-Technical Violation	1	2	0	0	3	3
5. Revoked-New Violation	2	1	0	0	3	1
6. Alternate DOC Commitment	0	0	0	0	0	0
7. Unsatisfactory Termination	3	4	1	0	8	1
8. Transferred Out	4	8	0	0	12	0
9. Other (explain)	0	1	1	0	2	0
10. Subtotal (add 1 through 9)	11	22	6	0	39	13
F. Total (D-E 10)	157	216	126	0	499	13

XI. Classification of Active Caseload

	1.Maximum	2.Medium	3.Minimum	4.Unclassified	5.Total
A. Felony	1	55	67	34	157
B. Misdemeanor	0	17	186	13	216
C. DUI	0	3	115	8	126
D. Traffic	0	0	0	0	0
E. Total	1	75	368	55	499

XII. Administrative Caseload

A. Active 177  
B. Inactive 174

XIII. Full-Presence Investigations Ordered/Pending

A. Number Ordered 1 B. Number Pending 11

XIV. Investigations Completed

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

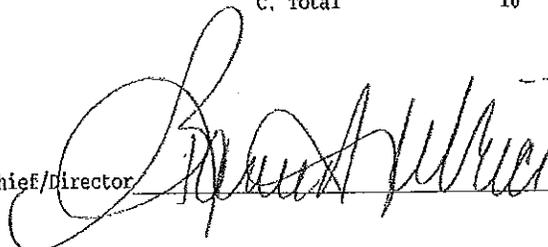
XV. Case Violations Reported

Violations Reported A. Technical 21 B. New Offense 9

XVI. Court Action on Violations

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

Signature of Approval by Chief/Director



CIRCUIT: 08

DEPARTMENT: Montgomery

MONTH/YEAR: 8/2017 PREPARER: Baneer Ulrici

I. New Referrals

A. Adult	Felony		Misdemeanor		DUI		Traffic		Ordinance		Other(explain)		Total	
	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases
1. Reporting	360	3	150	2	0	0	0	0	0	0	0	0	510	5
2. Non-reporting	0	0	0	0	0	0	0	0	0	0	460	5	460	5
3. Total	360	3	150	2	0	0	0	0	0	0	460	5	970	10

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

II. Placements

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

III. Hours Completed During Month

A. Adult	218
B. Juvenile	92

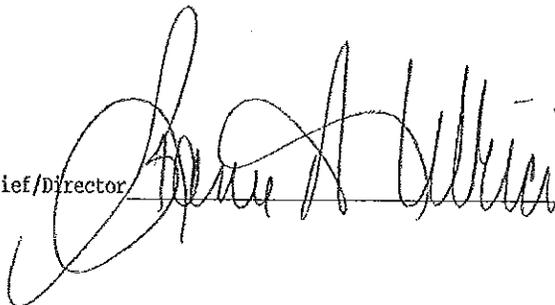
IV. Worksites

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

V. Caseload Summary

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

Signature of Approval by Chief/Director



CIRCUIT: 08

COUNTY: Montgomery

MONTH/YEAR: 8/2017 PREPARER: Bane Ulrici

I. Juvenile Court Activity

	1.Delinquency	2.Addiction	3.MRAI	4.Truancy	5.Neglect /Abuse	6.Dependant	7.Total
A. Petitions Filed	5	0	0	0	4	0	9
B. Court Action During Month	-----						
1. Petitions Dismissed	0	0	0	0	-----		
2. Continued Under Supervision	0	0	0	0	-----		
3. Adjudication	0	0	0	0	-----		

II. Criminal Prosecutions

A. Automatic
B. Discretionary
C. Total

III. Admissions During Month to Active Caseload

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

IV. Demographics for Admissions

A. Sex	Formal	Informal	C. Race/Bthnicity	Formal	Informal
Male	1	5	American Indian/Eskimo	0	0
Female	0	1	Asian/Pacific Islander	0	0
			Black	0	0
Total	1	6	Hispanic Origin	0	0
			White	1	6
			Other	0	0
			Total	1	6

V. Intakes Completed

A. Full	3
B. Partial	4
C. Total	7

B. Age

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

VIII. Placements

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

VII. Court Ordered Programs

A. Alcohol	0
B. Drug Treatment	0
C. Alcohol & Drug Treatment	0
D. Youth Services Agency	0
E. Mental Health	0
F. Alternative Education	0
G. TASC	0
H. UDIS	0
I. JTPA	0
J. Other (explain)	15

D. Education (Delinquency Only)

Enrolled in School at Offense	Formal	Informal
	1	6

VI. Restitution and Fees Ordered (Active and Administrative)

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

IX. Active Caseload

	a. Probation	b. Supervision	c. Cont. Under Supervision	d. Informal	e. Other	f. Total
A. Caseload Beg. of Month	15	1	16	18	4	54
B. New Admissions	2	0	0	6	0	8
C. Re-admitted from Admin.	0	0	0	0	0	0
D. Transferred In	0	0	0	0	0	0
E. Subtotal (A+B+C+D)	17	1	16	24	4	62
F. Cases Dropped						
1. Scheduled Termination	0	0	0	1	0	1
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	0	0	0	0	0	0
6. Alternate DOC Commit	0	0	0	1	0	1
7. Unsatisfactory Termination	0	0	0	0	0	0
8. Transferred Out	0	0	0	0	0	0
9. Other (explain)	0	0	1	1	0	2
10. Subtotal (Add 1 - 9)	0	0	1	3	0	4
G. Caseload End of Month (E-P10)	17	1	15	21	4	58

X. Commitments to DOC

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

g. Education

1	1
0	0
0	0
0	0
1	1
1	3

XI. Intstate Cases

Number	0
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XII. Admin Caseload

A. Active	9
B. Inactive	5

XIII. Classification of Active Caseload

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

XIV. Investigations

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

XV. Case Violations Reported

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

XVI. Court Action on Violations

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

XVII. Home Detention/Electronic Monitoring

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

XVIII. Admissions to active case load - Age 17

	MALE						FEMALE					
	AI	A	B	H	W	O	AI	A	B	H	W	O
A. Probation	0	0	0	0	0	0	0	0	0	0	0	0
B. Supervision	0	0	0	0	0	0	0	0	0	0	0	0
C. Cont. Under Sup.	0	0	0	0	0	0	0	0	0	0	0	0
D. Informal	0	0	0	0	1	0	0	0	0	0	0	0
E. Other	0	0	0	0	0	0	0	0	0	0	0	0
F. Total	0	0	0	0	1	0	0	0	0	0	0	0

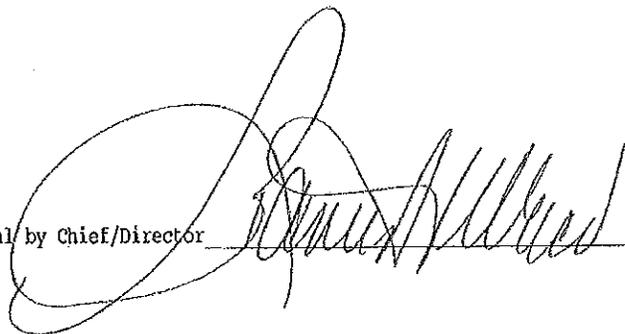
XIX. Investigations - Age 17

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

XX. Classification of Active Caseload - Age 17

	Maximum		Medium		Minimum		Unclassified		Total	
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
A. Probation	0	0	3	0	0	0	1	0	4	0
B. Supervision	0	0	0	0	0	0	0	0	0	0
C. Cont. Under Sup.	0	0	1	0	2	1	0	0	3	1
D. Informal	0	0	0	0	2	0	0	0	2	0
E. Other	0	0	0	0	0	1	0	0	0	1
F. Total	0	0	4	0	4	2	1	0	9	2

Signature of Approval by Chief/Director



**Cases Pending: August 1, 2017**

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

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Total: 388

**August 2017**

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

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Total: 56 37

**Total Cases Pending: September 1, 2017 407**

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

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

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

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**September 2017 Report**

**2017 Assessment**

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

**2017 BOARD OF REVIEW**

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

**Exemptions**

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

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

**Forrestal Group (Gene Stuard) Coffeen Power Plant/Dynegy**

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

**GIS**

See attached report.

**Pictometry**

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

**Beacon Schneider**

See attached activity report.

**Miscellaneous**

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

Ray Durston

# Montgomery County GIS

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September 2017

*Finance Committee Report:*

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



## Yearly

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

## Monthly

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

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**VETERANS ASSISTANCE COMMISSION**  
**Superintendent Dave Strowmatt**  
**Report for August 2017**  
**September Meeting, September 11, 2017**

1. Monthly activities:
  - a. Attended County Board Meeting
  - b. Participated in Old Settlers Parade

2. Veterans Service / Case Load:

- a. Referrals = 114
- b. Client contacts = 81
- c. Phone contacts = 123
- d. Equipment loans = 2
- e. Claims paid total =

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

- e. Assistance with forms/applications = 103
- f. New clients Assistance 18
- g. Cell Phones for Soldiers Collected 16

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

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