

MONTGOMERY COUNTY AMBULANCE SERVICESUMMARY OF MONTHLY OPERATIONSJUNE 2018CALL INFORMATIONNUMBER OF CALLS

Hillsboro	1987
Litchfield	140
Nokomis/Witt	42
Raymond/Harvel	20
Farmersville/Waggoner	13

TOTAL	413
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COLLECTION INFORMATIONTOTAL BILLED

Hillsboro	\$131,870.70
Litchfield	\$ 97,752.60
Nokomis/Witt	\$ 31,687.70
Raymond/Harvel	\$ 7,755.00
Farmersville/Waggoner	\$ 6,028.40

TOTAL	\$275,094.40
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TOTAL COLLECTED

Hillsboro	\$59,104.66
Litchfield	\$91,984.98
Nokomis/Witt	\$12,012.05
Raymond/Harvel	\$ 6,058.83
Farmersville/Waggoner	\$ 2,054.17

TOTAL	\$ 171,214.69
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Animal Control Report - July 2018

	Previous	July	Year to Date
Rabies Tag Sold - 1 & 3 year:	\$24,342	\$985	\$25,327
Rabies Tags Sold - PPCF:	\$3,770	\$60	\$3,830
Total Rabies Tag Revenue	\$28,112	\$1,045	\$29,157

Total Revenue Year to Date	\$68,956	\$3,832	\$72,788
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Transfer In from Vanek - \$30,000

Expenses Year to Date	\$72,528
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Difference

\$260

Total Intake 2018	Previous	July	Year to Date
Dogs Claimed	62	11	73
Dogs Adopted	8	7	15
Dogs to Rescue	65	11	76
Dogs Euth/Died	0	0	0
Total Dogs Intake	135	29	164
Cats Claimed	4	2	6
Cats Adopted	16	9	25
Cats Rescue	91	21	112
Cats Euth/Died	5	3	8
TOTAL Cats Intake	116	35	151
rabbits	2	0	2
bird	1	0	1

At Facility:	Dogs	16	
	Cats	5	
TOTAL Animal Intake	254	64	339

**Circuit Clerk
County Board Report
July, 2018**

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 15,218.26	\$ 143,645.68
County Fee.....	\$ 8,036.43	\$ 54,847.29
State's Attorney.....	\$ 3,110.56	\$ 22,248.88
Sheriff.....	\$ 2,235.25	\$ 19,268.92
 Criminal.....	 \$ 5,982.78	 \$ 108,055.10
Traffic.....	\$ 29,743.74	\$ 180,929.47
Municipalities.....	\$ 8,963.99	\$ 68,323.42
Conservation.....	\$ 633.15	\$ 2,053.68
Overweight.....	\$ 4,801.01	\$ 31,412.37
 Law Library.....	 \$ 1,273.00	 \$ 11,172.00
Court Fund.....	\$ 3,241.86	\$ 23,319.42
Automation.....	\$ 3,849.13	\$ 28,834.25
Court Security.....	\$ 8,079.22	\$ 64,749.74
Probation.....	\$ 5,106.20	\$ 52,851.98
Marriage.....	\$ 40.00	\$ 290.00
 Driver Education.....	 \$ 1,837.78	 \$ 13,514.27
Violent Crime.....	\$ 2,680.32	\$ 28,788.48
Trauma.....	\$ 853.28	\$ 8,271.34
Medical Costs.....	\$ 391.75	\$ 4,236.85
 Interest.....	 \$ 53.02	 \$ 650.91
 Bonds.....	 \$ 80,737.00	 \$ 552,958.96
 Child Support - Clerk.....	 \$ 983.00	 \$ 7,207.00
Child Support - SDU.....	\$ 227,477.89	\$ 1,833,037.29
 Document Storage.....	 \$ 3,843.74	 \$ 28,784.05
 Administrative Fee-Child Support.....	 \$ 983.00	 \$ 7,207.00

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, 2018 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	46,393.06
County Clerk Services	9,744.40
Clerk's Vital Record Automation Fees	1,069.00
Total Recorder's Fees	3,449.50
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	7,277.00
Real Estate Transfer Tax	12,812.25
Record Keeping Improvement Fees	16,129.75
Rental Housing Surcharge Program Fees sent to IDOR	3,123.00
Recording Department Copies	231.75
Received on Recording Dept. Charges	102.00
TOTAL RECEIPTS	100,331.71
Minus Outstanding Charges	47.00
GRAND TOTAL	100,284.71

MINUS EXPENDITURES

Real Estate Transfer Tax to Treasurer	12,812.25
Tax Redemptions paid out	46,393.06
Clerk's Vital Record Automation Fees to Treasurer	1,069.00
Rental Housing Surcharge Program Fees sent to IDOR	3,123.00
Recordkeeping Improvement fees to Treasurer	16,129.75
G.I.S. Fees paid to Treasurer	7,277.00
State Death Cert. Surcharge Fund	256.00
State Death Cert. Surcharge Cemetery Oversight Fund	256.00
State Marriage License Domestic Violence Prevention Surcharge Fund	100.00
911 Book sales to Public for Sheriff's Department	-
Other	-
CLERK/REC EARNINGS DUE TO TREASURER	12,868.65

Real Estate Transfer Metering on hand on August 1st, 2018	46,172.76
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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

July 2018

NURSING FY19

	FY19	FY18
Operating Expenses	\$10,670,000	\$10,670,000
Capital Expenditures	\$1,000,000	\$1,000,000
Total Available Funds	\$11,670,000	\$11,670,000
Actual FY19	\$11,670,000	\$11,670,000
Actual FY18	\$11,670,000	\$11,670,000

COMMUNITY HEALTH NURSING

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

TOTAL TOTAL

COMMUNICABLE DISEASE	17	17	176
SEXUALLY TRANS. DISEASES	8	8	111
FOREIGN TRAVEL REQUESTS	1	1	1

SCREENING PROGRAM

BLOOD PRESSURES TAKEN	15	15	99
TB TESTS	66	66	863
LIPID / HEM.A1C SCREENINGS	-	-	-
BONE DENSITY SCREENINGS	-	-	-
DRUG TEST	-	-	24
PATERNITY / DNA TESTING	-	-	27
LEAD SCREENINGS	24	24	320

WOMEN'S HEALTH ILLINOIS BREAST & CERVICAL CANCER

ACTIVE CASELOAD (cumulative total)	29		
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CASE COORDINATION UNIT

REDETERMINATIONS	34	34	661
NURSING HOME PRESCREENS	24	24	526
QUARTERLY CALLS FOR CCP CLIENTS	92	92	1,076
CURRENT CCP	544		
INITIAL DETERMINATIONS	9	9	144
INITIALS DENIED	-	-	23
INFORMATION & ASSISTANCE	71	71	915
COMMUNITY PRESENTATIONS	2	2	20
MONEY FOLLOWS THE PERSON	-	-	-
OPTIONS COUNSELING	32	32	318
ORS	-	-	36

ELDER ABUSE

NEW INVESTIGATIONS	5	5	21
FOLLOW-UP CASES	4	4	18
CASES TERMINATED	1	1	12
CURRENT CASELOAD	9	9	35
VOA / WELLNESS CHECKS	1	1	15

EMERGENCY PREPAREDNESS

# - CONTACTS	-	-	-
# - MEETINGS, CONF., TRAININGS	1	1	15
# - PROGRAMS PRESENTED	-	-	-
# - SERVED	-	-	-
# - DISPLAYS	-	-	-
# - SERVED	-	-	-

NURSING FY19

[illegible]

WIC

CLIENTS SEEN	184	184	2,440
CHILDREN	282	282	3,410
INFANTS	151	151	2,071
WOMEN POSTPARTUM	37	37	563
WOMEN PREGNANT	52	52	681
WOMEN LACTATING	30	30	492
NUTRITION CLASSES - ATTENDANCE	86	86	985
PROJECTED CASELOAD	692		
CASELOAD - BEG OF MONTH	557		
UNDUPLICATED CLIENTS ADDED	55	55	715
CLIENTS TERMINATED	60	60	726
CASELOAD - END OF MONTH	552		

IMMUNIZATIONS

TOTAL IMMUNIZATIONS GIVEN	363	363	4,876
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VISION & HEARING SCREENING PROGRAM

HEARING - # OF TEST & REFERRALS	-	-	95
VISION - # OF TEST & REFERRALS	-	-	95

SCHOOL PROGRAMS

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

SUBSTANCE ABUSE PREVENTION

PROGRAMS PRESENTED	2	2	24
# REACHED	25	25	2,250
CONTACTS	10	10	214

MENTAL HEALTH FY19

[illegible]

ENVIRONMENTAL HEALTH FY19

FOOD SANITATION PROGRAM

	FY 19	FY 18
Operating Expenses	1,000,000	1,000,000
Capital Expenses	1,000,000	1,000,000
Debt Service	1,000,000	1,000,000
Other Expenses	1,000,000	1,000,000
Total	4,000,000	4,000,000

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FOOD PERMITS ISSUED:		
PERMANENT FACILITIES	3	256
TEMPORARY FACILITIES	37	292

PLAN REVIEW:		
PLANNING REVIEWS	2	4
INSPECTIONS DURING CONSTRUCTION	1	11
FINAL APPROVAL/OPENING INSPECTIONS	1	11

COMPLAINTS:		
RECEIVED	1	7
DOCUMENTED	1	7
INVESTIGATED/FOLLOW-UP ACTIVITY	1	6
FOODBORNE ILLNESS - ASSOCIATED/INVESTIGATED	0	0
FOOD PROGRAM EDUCATIONAL:		
# OF HRS - ADMINISTRATIVE DUTIES & PLANNING	19	380
# OF PRESENTATIONS (GROUP EVENTS)	0	3
# OF PARTICIPANTS/AUDIENCE (GROUP EVENTS)	0	31
# OF CONSULTATIONS/COUNSELING	87	1018
# OF MEDIA CONTACTS	3	2
# OF RELATED MEETINGS, CONFER., TRAININGS	1	7
# OF REGULATORY ACTIVITY	0	5

TANNING / BODY ART FACILITY INSPECTION PROGRAM

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

ENVIRONMENTAL HEALTH FY19

PRIVATE SEWAGE DISPOSAL

	FY 19	FY 18
Operating Expenses	1,000,000	1,000,000
Capital Expenses	1,000,000	1,000,000
Debt Service	1,000,000	1,000,000
Other Expenses	1,000,000	1,000,000
Total	4,000,000	4,000,000

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POTABLE WATER SUPPLIES

STABLE WATER SUPPLIES		
NEW WATER WELL PERMITS ISSUED	1	14
NEW WELLS DRILLED	2	10
NEW WELLS INSPECTED	2	8
# OF WELLS SEALED	0	4
PRIVATE WATER WELLS INSPECTED/COLLECTED	0	9
PUBLIC WATER SAMPLES COLLECTED	0	0
PRIVATE WATER SAMPLES COLLECTED - EXISTING	1	97
PRIVATE WATER SAMPLES COLLECTED - NEW	0	0
WATER TEST KITS PREPARED	0	113
PUBLIC NON-COMMUNITY		
WATER SUPPLIES INSPECTED	0	0
PUBLIC NON-COMMUNITY		
WATER SAMPLES COLLECTED	0	1
WATER SUPPLY ACTION	3	65
# OF CONSULTATIONS, CALLS, WALK-INS	28	292
EDUCATION/MEDIA CONTACTS	1	14

NUISANCES

COMPLAINTS:		
RECEIVED	1	6
DOCUMENTED OR FOLLOW-UP ACTION	1	4
ACTION TAKEN:		
INVESTIGATED	0	2
ABATED	0	0
REFERRED TO OTHER AGENCY	0	3
NO FURTHER ACTION	0	2
LETTER OR PHONE CALL	6	48

PROGRAM BASED ENV. HLTH ADMIN DUTIES:		
# Hrs. COMMUNICABLE DISEASE	43	276
# OF MEETINGS, CONF, TRAINING, PREP PLAN	3	92
# OF CORRESPONDENCE CALLS/LETTERS	14	196
# EDUCATIONAL/OUTREACH ACTIVITIES / DEMOS	1	7
# REG. COMPLIANCE ACT. (Permit Renewal Packets)	0	10
# AGENCY REPORTS	7	38
# Hrs. MISC ADMIN ACTIVITIES	18	139

COUNTY FY18

	December	January	February	March	April	May	June	July	August	September	October	November	Yearly Totals
Actual Beginning Balance	\$737,671.00	\$789,879.87	\$966,093.62	\$1,006,738.89	\$1,015,587.70	\$987,831.80	\$870,870.88	\$779,776.09					
Beginning Checking Balance	\$731,748.59	\$783,957.37	\$960,171.12	\$1,000,816.39	\$1,009,665.20	\$981,909.30	\$864,948.38	\$773,853.59					
Income													
Local & PPR Taxes	\$783.85	\$2,668.86	\$0.00	\$2,367.64	\$4,867.04	\$4,961.09	\$0.00	\$142,313.02					\$157,961.60
Grants	\$92,726.65	\$153,988.08	\$135,894.78	\$87,189.63	\$80,870.11	\$49,821.23	\$81,750.22	\$51,091.86					\$745,145.02
Fees	\$95,898.29	\$161,513.04	\$83,385.47	\$101,122.53	\$53,356.49	\$46,483.18	\$13,749.80	\$56,862.07					\$612,370.87
Interest - Checking Acct	\$310.64	\$410.09	\$374.15	\$397.61	\$435.73	\$517.23	\$441.50	\$453.45					\$3,340.40
Transfer In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
Other	\$38,371.45	\$1,363.31	\$13,394.72	\$6,553.03	\$218.95	\$122.59	\$600.00	\$20,225.75					\$80,849.80
Total	\$228,090.88	\$319,943.48	\$232,849.12	\$197,630.44	\$139,748.98	\$101,911.32	\$102,541.52	\$276,951.95	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditures													
Health Department Bills	\$49,005.61	\$34,727.02	\$81,290.27	\$21,572.64	\$54,014.96	\$107,475.23	\$80,860.03	\$118,907.33					\$547,853.09
Purchase of CD's	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
Payroll	\$126,876.49	\$109,002.71	\$110,913.58	\$167,208.99	\$113,489.92	\$111,397.01	\$112,776.28	\$112,920.06					\$964,595.04
Total	\$175,882.10	\$143,729.73	\$192,203.85	\$188,781.63	\$167,504.88	\$218,872.24	\$193,636.31	\$231,827.39	\$0.00	\$0.00	\$0.00	\$0.00	
Ending Checking Balance	\$783,957.37	\$960,171.12	\$1,000,816.39	\$1,009,665.20	\$981,909.30	\$864,948.38	\$773,853.59	\$818,978.15	\$0.00	\$0.00	\$0.00	\$0.00	
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 - rep. 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	\$0.00	\$0.00	\$0.00	\$0.00	
Working Cash Bal.	\$789,879.87	\$966,093.62	\$1,006,738.89	\$1,015,587.70	\$987,831.80	\$870,870.88	\$779,776.09	\$824,900.65					
Actual Ending Bal.	\$789,879.87	\$966,093.62	\$1,006,738.89	\$1,015,587.70	\$987,831.80	\$870,870.88	\$779,776.09	\$824,900.65					

LFPC And United Health Reach Contract Agreement

Posted: Monday, August 13, 2018 12:00 am

About a week after agreeing to a new contract with Health Alliance, Litchfield Family Practice Center (LFPC) announced that they have reached an agreement with United Healthcare.

"On behalf of the partners of Litchfield Family Practice Center, I am very excited to report that we have finally reached an agreement with United Healthcare," LFPC Administrator Meghan Hyam said.

LFPC announced in mid-July that after two and a half years of failed contract negotiations, they would cease to be a service provider for United Healthcare on Aug. 1. Those negotiations subsequently resumed and an agreement was reached.

"The physicians and staff thank you for your patience and understanding over the past several months," Hyam added. "We are appreciative of, and humbled by, the number of you who showed your support during this time. We are grateful for your loyalty and are elated we will be able to continue seeing UHC patients."

Hyam invites anyone with questions to contact the LFPC insurance department at 217-324-1041.

Editorial

'Dog Days' Stand Friday At Tremont Ridge

🕒 08.13.18



📷 Journal-News Photo

They called it the "Dog Days Lemonade Stand." Employees of Tremont Ridge and their families treated all comers to lemonade, hot dogs and chips on the north lawn facing School Street in Hillsboro on Friday, Aug. 10. There were children in hot dog and lemonade costumes along the street, a brightly-colored lemonade stand, Tremont Ridge residents enjoying the shade under a tent, and freshly grilled hot dogs. Donations were accepted to benefit Montgomery County Animal Control.



MONTGOMERY COUNTY HIGHWAY DEPARTMENT

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

August 2018 Maintenance Report

The following maintenance items were performed in the month of July 2018:

Signage

Repair various signs
Performed routine sign maintenance

Miscellaneous

Picked up dead deer
Patched potholes when weather permits
Completed spraying roadsides
Various Shoulder repairs
Prepared areas for blade mixing
Mowing ROW
Installed various BCA pipes
Installed various entrance pipes
Oil/chip Litchfield South
Blade mixed Bodner Ave.
Blade mixed Mt. Olive Tr.
Began blade mixing Black Diamond Tr.

Cody A. Greenwood, P.E.
County Engineer

Probation and Court Services Department

Fourth Judicial Circuit of Illinois

Montgomery County

Montgomery County Courthouse

120 N. Main St.

Hillsboro, Illinois 62049

(217) 532-9506

Fax (217) 532-5792

Chief Managing Officer

BANEÉ A. ULRICI

August 3, 2018

Probation Officers

KENT R. LOVELACE

CHERYL R. ADAMS

TYLER R. CEARLOCK

Juvenile Probation Officer

BRIAN T. HAMPTON

Secretary

NITA M. WESTBROOK

TO: HONORABLE
BOARD CHAIRMAN

FROM: BANEÉ ULRICI
CHIEF MANAGING OFFICER

JULY 2018 STATISTICS

FINES PAID BY ADULTS	\$ 7,843.00
COSTS PAID BY ADULTS	\$ 15,094.59
RESTITUTION PAID BY ADULTS	\$ 150.00
PROBATION FEES PAID BY ADULTS	\$ 7,814.87
DRUG TEST FEES PAID BY ADULTS	\$ 1,087.35
VICTIM IMPACT PANEL FEES PAID BY ADULTS	\$ 20.00
ELEC. MONITORING FEES PAID BY ADULTS	\$ 1,344.50
DRUG COURT FEES	\$ 586.00
PROBATION OPS FEES	\$ 1,118.00
	\$ 35,058.31

COSTS PAID BY JUVENILES	\$ 30.00
RESTITUTION PAID BY JUVENILES	\$ 50.00
PROBATION FEES PAID BY JUVENILES	\$ 0
DRUG TEST FEES PAID BY JUVENILES	\$ 40.00
ELEC. MONITORING FEES PAID BY JUVENILES	\$ 0
DRUG COURT FEES	\$ 0
PROBATION OPS FEES	\$ 0
	\$ 120.00

Total Adult & Juvenile: \$ 35,178.31

TOTAL CASELOAD AS OF: June 30, 2018

CRIMINAL:	350
Felony: 156	
Misdemeanor: 194	

DUI:	108
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JUVENILE:	35
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ADMINISTRATIVE:	268
(Adult & Juvenile)	

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JULY 2018 STATISTICS

NEW CASES

Felony	13
Misdemeanor	12
DUI	4
Juvenile	3

DISCHARGES

Felony	13
Misdemeanor	14
DUI	4
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

JULY 2018 STATISTICS

REVOCATIONS (Adults): 6

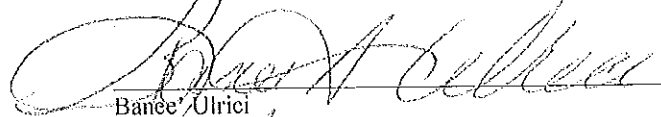
REVOCATIONS (Juveniles): 0

PUBLIC SERVICE EMPLOYMENT

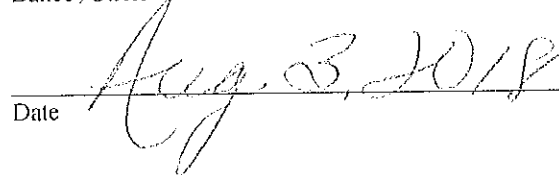
Note: Public Service Stats are now reflective of active cases only. The total hours to be completed are reflective of those cases that have hours ordered and no longer reflect the hours pending court, hours with outstanding warrants, or hours transferred out of state.

Public Service Employment-Balance-Adults: JULY 2018	8185
Public Service Employment Added for Adult: JULY 2018	770
Public Service Employment Completed for Adult JULY 2018	<u>393</u>
Remaining PSE hours to be completed-Adult: JULY 2018	8200
Public Service Employment-Balance-Juvenile: JULY 2018	1194
Public Service Employment Added for Juvenile: JULY 2018	0
Public Service Employment Completed for Juvenile: JULY 2018	<u>90</u>
Remaining PSE hours to be completed-Juvenile: JULY 2018	1034

RESPECTFULLY SUBMITTED BY:


Bianca Ulrici

Date


Aug. 3, 2018

CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 7/2018 PREPARER: Bane Ulrici

I. Intakes Completed During Month

A. Full	18	B. Partial	9
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II. Demographics of Intakes

A. Sex

	a.Felony	b.Other
1. Male	9	7
2. Female	3	8
3. Total	12	15

B. Age

	a.Felony	b.Other
1. 17 - Under	0	0
2. 18 - 20	2	1
3. 21 - 30	2	3
4. 31 - 40	6	8
5. 41 - 49	2	2
6. 50 - Over	0	1
7. Total	12	15

C. Race and Ethnicity

	a.Felony	b.Other
1. American Indian	0	0
2. Asian	0	0
3. Black	0	0
4. Hispanic	0	0
5. White	12	15
6. Other	0	0
7. Total	12	15

D. Background at Offense

	a.Felony	b.Other
1. Employed	7	12
2. High School Graduate	4	10

E. Felony Offense Classification

1. Class 1	0	4. Class 4	4
2. Class 2	3	5. Other	0
3. Class 3	5	6. Total	12

III. Restitution and Fees Ordered (Active and Administrative)

A. New Cases Ordered to Pay Restitution	1
B. Total Amount of Restitution Ordered	575.00
C. Number of New Cases Ordered to Pay Fees	26

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

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	1	4	0	0
B. Non-electronically Monitored	0	0	12	12
C. Total	1	4	12	12

VIII. Active Caseload

	a.Felony	b.Misdemeanor	c.DUI	d.Traffic	e.Total
A. Beginning Caseload	156	196	108	0	460
B. Admissions-----					
1. Probation	13	1	1	0	15
2. Conditional Discharge	0	6	1	0	7
3. Supervision	0	5	2	0	7
4. Subtotal (1+2+3)	13	12	4	0	29
C. Readmitted Administrative	0	0	0	0	0
D. Subtotal (A+B.4)+C	169	208	112	0	489
E. Cases Dropped-----					
1. Scheduled Termination	2	8	2	0	12
2. Early Termination	1	0	0	0	1
3. Absconder/Warrant	0	0	0	0	0
4. Revoked-Technical Violation	0	2	0	0	2
5. Revoked-New Violation	0	0	0	0	0
6. Alternate DOC Commitment	0	0	0	0	0
7. Unsatisfactory Termination	2	2	0	0	4
8. Transferred Out	8	2	1	0	11
9. Other (explain)	0	0	1	0	1
10.Subtotal (add 1 through 9)	13	14	4	0	31
F. Total (D-E 10)	156	194	108	0	458

IX. Commitments to Department of Corrections

Number 0

X. Interstate Compact Cases

Number 8

f. Employed

1. Scheduled Termination	2	8	2	0	12	8
2. Early Termination	1	0	0	0	1	1
3. Absconder/Warrant	0	0	0	0	0	0
4. Revoked-Technical Violation	0	2	0	0	2	2
5. Revoked-New Violation	0	0	0	0	0	0
6. Alternate DOC Commitment	0	0	0	0	0	0
7. Unsatisfactory Termination	2	2	0	0	4	0
8. Transferred Out	8	2	1	0	11	0
9. Other (explain)	0	0	1	0	1	0
10.Subtotal (add 1 through 9)	13	14	4	0	31	11
F. Total (D-E 10)	156	194	108	0	458	11

XI. Classification of Active Caseload

	1.Maximum	2.Medium	3.Minimum	4.Unclassified	5.Total
A. Felony	1	46	60	49	156
B. Misdemeanor	0	15	164	15	194
C. DUI	0	0	102	6	108
D. Traffic	0	0	0	0	0
E. Total	1	61	326	70	458

XII. Administrative Caseload

A. Active 165
B. Inactive 89

XIII. Full-Presentence Investigations Ordered/Pending

A. Number Ordered 3 B. Number Pending 8

XIV. Investigations Completed

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

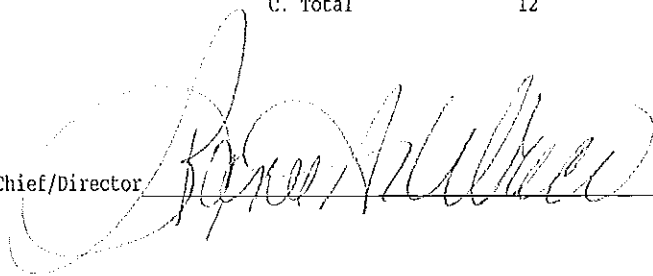
XV. Case Violations Reported

A. Technical B.New Offense
Violations Reported 9 8

XVI. Court Action on Violations

	1.Technical	2.New Offense
A. No Violation	9	3
B. Violation	3	3
C. Total	12	6

Signature of Approval by Chief/Director



CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 7/2018 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	360	3	0	0	50	1	0	0	0	0	0	0	410	4
2. Non-reporting	0	0	30	1	0	0	0	0	0	0	330	4	360	5
3. Total	360	3	30	1	50	1	0	0	0	0	330	4	770	9

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	0	0	0	0
2. Non-reporting	0	0	0	0	0	0	0	0	0	0
3. Total	0	0	0	0	0	0	0	0	0	0

II. Placements

	Adult	Juvenile
A. Number of Initial Placements	6	1
B. Number of Re-Placed	0	4
C. Total Number In Placement	87	26

III. Hours Completed During Month

A. Adult	232.00
B. Juvenile	50.00

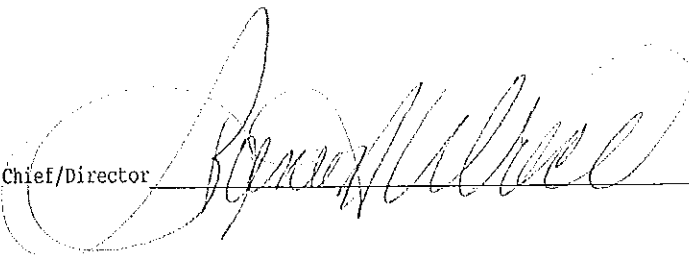
IV. Worksites

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	8185	84	1124	21
B. Cases Added During Month(1.A & B)	770	9	0	0
C. Cases Dropped During Month				
1. Satisfactory Completion	178	5	90	3
2. Transferred Out	547	7	0	0
3. Modifications	0	0	0	0
4. Revocations	30	1	0	0
5. Dropped Administratively	0	0	0	0
6. Other (Specify on Reverse)	0	0	0	0
7. Total Dropped	755	13	90	3
D. Caseload End of Month (A+B-C)	8200	80	1034	18

Signature of Approval by Chief/Director



CIRCUIT: 04

COUNTY: Montgomery

MONTH/YEAR: 7/2018 PREPARER: Bane Ulrici

I. Juvenile Court Activity

	1.Delinquency	2.Addiction	3.MRAI	4.Truncy	5.Neglect /Abuse	6.Dependant	7.Total
A. Petitions Filed	1	0	0	0	11	0	12
B. Court Action During Month							
1. Petitions Dismissed	1	0	0	0			1
2. Continued Under Supervision	1	0	0	0			1
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	1	2
B. Addiction	0	0
C. MRAI	0	0
D. Truncy	0	0
E. Neglect /Abuse	0	0
F. Dependant	0	0
G. Total	1	2

IV. Demographics for Admissions

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

V. Intakes Completed

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

B. Age	Formal	Informal
12-Under	0	0
13	0	0
14	0	0
15	0	0
16	0	0
17-over	1	2
Total	1	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
	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) 3

VI. Restitution and Fees Ordered (Active and Administrative)

A. New Cases Ordered To Pay Restitution 0
B. Total Amount of Restitution Ordered .00
C. Number of New Cases Ordered to Pay Fees 1

IX. Active Caseload

	a. Probation	b. Supervision	c. Cont. Under Supervision	d. Informal	e. Other	f. Total
A. Caseload Beg. of Month	9	3	10	12	2	36
B. New Admissions	0	0	1	2	0	3
C. Re-admitted from Admin.	0	0	0	0	0	0
D. Transferred In	0	0	0	0	0	0
E. Subtotal (A+B+C+D)	9	3	11	14	2	39

X. Commitments to DOC

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

F. Cases Dropped

	a. Probation	b. Supervision	c. Cont. Under Supervision	d. Informal	e. Other	f. Total
1. Scheduled Termination	0	1	1	1	0	3
2. Early Termination	0	0	0	0	0	0
3. Absconder/Warrant	0	0	0	0	0	0
4. Revoked-Technical	0	0	0	0	0	0
5. Revoked-New Offense	0	0	0	0	0	0
6. Alternate DOC Commit	0	0	0	0	0	0
7. Unsatisfactory Termination	0	0	1	0	0	1
8. Transferred Out	0	0	0	0	0	0
9. Other (explain)	0	0	0	0	0	0
10. Subtotal (Add 1 - 9)	0	1	2	1	0	4

g. Education

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	5	3	1	9
B. Supervision	0	0	2	0	2
C. Cont. Under Sup.	0	2	6	1	9
D. Informal	0	0	12	1	13
E. Other	0	1	1	0	2
F. Total	0	8	24	3	35

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	1	1	2

XVI. Court Action on Violations

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

XVII. Home Detention/Electronic Monitoring

	A. PreAdjud. Home Det.	B. Post Adjud. Home Det.
	1. Ordered this Month	2. End of Month
a. With Elect. Monit.	0	3
b. Without Elect. Monit.	0	0
c. Total	0	3

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	1	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	2	0	0	0	0	0	0	0

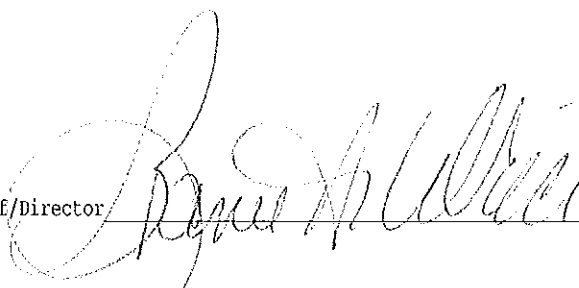
XIX. Investigations - Age 17

	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	0	0	1	0	0	0	1	0
B. Supervision	0	0	0	0	0	0	0	0	0	0
C. Cont. Under Sup.	0	0	1	0	2	1	1	0	4	1
D. Informal	0	0	0	0	4	1	1	0	5	1
E. Other	0	0	1	0	0	0	0	0	1	0
F. Total	0	0	2	0	7	2	2	0	11	2

Signature of Approval by Chief/Director



Shipped Recycling Materials - 2018							8/31/18
Sold To	Material	Ship Date	Weight	Total Revenue	Date Check Rec'd	Price Per Ton	Release #
	Aluminum						
BLH	Aluminum Total		4,764	\$2,620		\$1,100	.55/lb
	Cardboard						
Marck Industries	Cardboard	10/26/17	41,887	\$3,246	01/12/18	\$155	22834
Quincy Recycling	Cardboard	12/05/17	39,040	\$2,245	01/12/18	\$115	540504
Quincy Recycling	Cardboard	12/13/17	41,560	\$2,390	01/12/18	\$115	541129
Quincy Recycling	Cardboard	12/19/17	43,020	\$2,474	01/12/18	\$115	541714
Quincy Recycling	Cardboard	01/03/18	41,300	\$2,375	01/18/18	\$115	26076
Quincy Recycling	Cardboard	01/23/18	42,880	\$2,466	02/07/18	\$115	26109
Quincy Recycling	Cardboard	01/31/18	41,650	\$2,395	03/07/18	\$115	26454
Quincy Recycling	Cardboard	03/15/18	44,180	\$2,099	04/09/18	\$95	560836
Marck Industries	Cardboard	04/09/18	42,954	\$2,017	07/25/18	\$97.5	29113
Marck Industries	Cardboard	04/19/18	29,409	\$2,038	07/25/18	\$97.5	29409
Quincy Recycling	Cardboard	05/19/18	41,398	\$1,242	05/29/18	\$60.0	575323
Quincy Recycling	Cardboard	05/22/18	42,600	\$1,491	06/19/18	\$70.0	577749
Quincy Recycling	Cardboard	06/18/18	42,400	\$1,378	07/02/18	\$65.0	585600
Quincy Recycling	Cardboard	06/11/18	41,920	\$1,362	07/02/18	\$65.0	583879
Quincy Recycling	Cardboard	07/09/18	41,360	\$1,344	07/09/18	\$65.0	58721
Quincy Recycling	Cardboard	07/19/18	45,840	\$1,490	08/08/19	\$65.0	594418
Quincy Recycling	Cardboard	08/08/18	42,758	\$1,390			
	Cardboard Total		706,156	\$33,441		\$95	avg. \$ per ton
Central Paper Stock	Magazines	11/16/17	44,040	\$2,092	01/31/18	\$95	455618873
Quincy Recycle	Magazines	02/16/18	44,960	\$2,023	03/13/18	\$90	556768
Central Paper Stock	Magazines	05/17/18	41,407	\$2,381	08/09/18	\$115	53168
	Magazine Total		130,407	\$6,496		\$100	avg. \$ per ton
Central Paper Stock	Newspaper	09/22/17	42,138	\$2,739	12/06/17	\$130	9419
Quincy Recycling	Newspaper	11/16/17	42,605	\$3,089	12/17/17	\$145	536303
Quincy Recycling	Newspaper	12/15/17	43,700	\$2,731	01/12/18	\$125	542628
Central Paper Stock	Newspaper	01/25/18	43,188	\$2,375	03/30/18	\$110	125457
Central Paper Stock	Newspaper	03/26/18	41,524	\$2,180	6/19/2018	\$105	9793
Central Paper Stock	Newspaper	04/23/18	43,094	\$2,370	7/2/2018	\$110	5360
Quincy Recycling	Newspaper	06/13/18	43,109	\$2,802	6/25/2018	\$130	584042
Central Paper Stock	Newspaper	07/30/18	41,089	\$2,773		\$135	
	Newspaper Total		340,447	\$21,059		\$124	avg. \$ per ton
Quincy Recycling	Plastic	01/05/18	35,160	\$1,406	01/18/18	\$80	547216
Quincy Recycling	Plastic	03/26/18	34,983	\$1,399	04/09/18	\$90	565102
Quincy Recycling	Plastic	05/23/18	35,280	\$1,411	06/19/18	\$80	578630
Quincy Recycling	Plastic	07/26/18	36,929	\$1,478		\$80	597242
	Plastic Total		142,352	\$5,694		\$80	avg. \$ per ton
Quincy Recycling	SOW- Office Paper	12/19/17	41,300	\$3,091	01/18/18	\$145	541338
Quincy Recycling	SOW- Office Paper	03/22/18	42,180	\$3,796	04/09/18	\$180	561749
Central Paper Stock	SOW- Office Paper	07/09/18	41,754	\$4,593		\$220	
	SOW- Office Paper		83,480	\$11,480		\$275	avg. \$ per ton
Mullins Salvage	Steel	05/25/18	5,380	\$403		\$150	
Mullins Salvage	Steel	06/07/18	7,000	\$525	06/07/18	\$150	
Mullins Salvage	Steel	06/19/18		\$503	06/19/18		
	Steel Total			\$1,431			
Total Shipped			1,412,986	\$82,221			

**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. 4 th , 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
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DATE: July 1, 2018

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 – June 30, 2018

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 62401 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, Alex Frohning
FOCUS Safe School Program Instructor:	Katie Tate
Paraprofessionals:	Pat Laack, Natalie Hall
New Approach Alternative High School Instructors:	Michael Brackett, Beth Darling, Teresa Dickman
Regular Attendance Program (RAP) Director:	Cathy Jones
Regular Attendance Program (RAP) Attendance Specialists:	Libby Golitko, Kaci Reiss, Megan McDowell
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, Amy Wyant, Jennifer Potts, Jamie Cearlock, Callie Smith
Educational Services Division	
Division Location:	1500 W. Jefferson Vandalia, IL 62471 618-283-5011 FAX 5013
Program Coordinator:	Angela Reeter
Program Assistants:	Megan McDowell, Marchelle Kassebaum

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	21,269
Number of Public School Administrators in Region 3	96
Number of Public School Teachers in Region 3	1,323
Square mileage of 5-county region	2,992 sq miles

**Regional Office of Education #3 ~ Bond, Christian, Effingham,
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Annette Hartlieb, Assistant Regional Superintendent of Schools*



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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

Quarterly Report of Activities
April 2018 – June 2018

Bus Driver Trainings

Number Initial Trainings	Number of Initial Training Participants	Number Refresher Trainings	Number of Refresher Training Participants
1	3	0	0

Compliance (School Recognition)

Compliance Visits
1

Educator Licensure

Type	Total
Total Licenses Issued	71
Total Educators Registered	145
Total Licenses Registered	148
Total Educator PEL Endorsements Issued	15
Total Substitute Authorizations Issued	17
Total Substitute Licenses Registered	22
Total Educator License with Stipulations (ELS - Paraprofessionals) Issued	9

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217/532-9591 Fax 5756

Health Life/Safety

Buildings Inspected	Building Permits Issued	Occupancy Permits Issued
0	7	0

High School Equivalency

TASC Testings	Number of Record Requests/Verifications
34	123

Home School Registrations

Number of Home School Informational Requests	Number of Home School Registrations
9	3

Homeless Services

Number of Homeless Students – Area 5	Number of Homeless Students – ROE 3	Training Events	Number of Participants Trained	Number of Technical Assistance Calls	Number of School Monitoring Visits
5107	962	4	158	20	0

Learning Express - Early Childhood Services

Number of Families Served	Number of Children Served	Number of Home Visits	Number of Family Outreach/Parent Education Events	Number of Attendees to Outreach/Parent Education Events
56	69	346	20	270

**Regional Office of Education #3 ~ Bond, Christian, Effingham,
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217/824-4730 Fax 2464

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

Professional Development

Number of Events/Trainings	Number of Participants
45	1127

Regional Board of School Trustees

Meetings	Action
1	0

Regular Attendance Program

RAP Attendance Cases	Home Visits	Student Intervention Meetings	School Admin Contacts	Outside Agency Contacts
466	100	1882	118	19

SCAT (Student Crisis Assistance Team) Calls

Number of SCAT Calls
0

School Site Visits by ROE 3 Staff

Number of School Site Visits
290

Student Work Permits – 5 Counties

Number of Student Work Permits
48

**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

Truancy Officer Services

Active Truancy Cases	Court Cases	Student Intervention Meetings	Home Visits	School Admin Contacts
151	11	484	45	118

Youth Education Services – Aspire and New Approach Alternative High Schools; FOCUS and TriStar Academy Safe Schools Program

Number of Students Enrolled in Aspire/New Approach	Number of HS Graduates	Number of Students Enrolled in FOCUS/TriStar Academy
87	27	30

ROE #3 Events of Note



New Approach and FOCUS students were honored by Principal Benhoff at the annual IPA Principal Award Breakfast!

ROE 3 was proud to host an area IASA-ESSA planning workshop. Our schools are working hard to meet the ESSA requirements AND make sure students succeed!



Serving Schools ~ Protecting Students ~ Leading for Excellence

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Each month our Early Childhood
Program hosts Group
Connections for the parents
and families we work with. It's a
great way for families and kids
to interact and learn from each
other!



@RegionalOffice3 Follow us on Twitter!



Like us on Facebook! <https://goo.gl/uT4G1A>

Want More Information About the ROE? Have Questions About Anything In This Report?

Contact Regional Superintendent Julie Wollerman directly via email at juliewollerman@roe3.org.

Want To Be On Our Mailing List? Go to our website www.roe3.org and click on "Subscribe to eNews".

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Dispatch: (217) 532-9511
Office Manager: (217) 532-9512

Fax: (217) 532-6316
Jail: (217) 532-9514

August 8, 2018

The Montgomery County Sheriff's Office respectfully submits the following report to the Montgomery County board for the month of July, 2018.

Revenues Generated

Process Service and/or Sales:	\$4398.00
Bond Fees:	\$2416.29
Total:	\$6814.29

Patrol/Investigation

Law Enforcement Incidents (dispatched by MCSO):
MCSO 295

Civil/Criminal Paper Served: 146
Arrest Warrants Served: 10

MCSO Incidents within City Jurisdictions:

Butler	5	Nokomis	4
Coalton	2	Ohlman	0
Coffeen	8	Panama	6
Donnellson	2	Raymond	8
Farmersville	10	Schram City	1
Fillmore	3	Taylor Springs	5
Harvel	6	Wagoneer	2
Hillsboro	22	Walshville	0
Irving	15	Witt	22
Litchfield	14		

Incident Types:

Battery	8	Homicides/Suicides	0
Burglary	21	Drugs	18
Criminal Damage	8	Traffic Stops	42
Disorderly Conduct	6	Traffic Accidents	37
Domestic Battery	21	Misc.	121

Corrections Division

Number of Detainees:

Males	83
Females	35
Total	118

Average of Daily Detainees:	27.94
Average Length of Stay:	10.62 days

Jail Incidents: 6

Communications Division

Daily Incident Count: 2107

External Communications Division Contacts:

Animal Control	2	Hillsboro PD	41
Air Medical	3	IL Dept. of Conservation	0
Coroner	10	IL Dept. of Corrections	0
EMA	0	IL State Police	72
EMS	280	MABAS	1
Fire Departments	62	Probation Dept.	0
Health Dept.	0		
Litchfield PD:	391		
Nokomis PD:	124		

**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**

August 2018 Report

2018 BOARD OF REVIEW

BOR has received 11 2018 complaints so far and have processed 141 Certificates of Error at this time for 2017 tax bills.

2018 Assessments

Township Assessor roll books have been returned by all but one Assessor. We have begun entering assessor changes.

Coffeen Power Plant/Dynegy

Hearing set August 17, 2018 at 11:00A.M. States Attorney Hitchings and I will attend.

GIS

Kevin completed the work on LUCA project and it was submitted before the deadline. He is now working on digitizing annexations in anticipation of working on the Boundary survey for the Census.

Pictometry

We received ChangeFinder data July 31 and Trent Pell will be here Thursday August 9 for setup and initial training.

Beacon

See attached activity report.

Job Opening

The position has been filled, Amber Stephens started August 6.



Yearly

Year	Requests	%	Visits	%
2014	212,673	12.34%	19,471	7.54%
2015	374,323	21.72%	42,275	16.38%
2016	395,366	22.94%	83,927	32.52%
2017	466,938	27.09%	67,863	26.29%
2018	274,462	15.92%	44,566	17.27%

Monthly

Month	Requests	%	Visits	%
2014 March	182	0.01%	19	0.01%
2014 April	4,745	0.28%	466	0.18%
2014 May	13,737	0.80%	1,443	0.56%
2014 June	27,902	1.62%	2,579	1.00%
2014 July	15,889	0.92%	1,907	0.74%
2014 August	16,740	0.97%	2,184	0.85%
2014 September	16,973	0.98%	2,516	0.97%
2014 October	17,809	1.03%	2,870	1.11%
2014 November	48,637	2.82%	2,914	1.13%
2014 December	50,059	2.90%	2,573	1.00%
2015 January	52,028	3.02%	4,010	1.55%
2015 February	20,397	1.18%	3,633	1.41%
2015 March	59,720	3.46%	3,762	1.46%
2015 April	23,470	1.36%	3,115	1.21%
2015 May	57,260	3.32%	3,433	1.33%
2015 June	23,142	1.34%	3,859	1.50%
2015 July	20,753	1.20%	3,084	1.19%
2015 August	22,846	1.33%	3,650	1.41%
2015 September	22,740	1.32%	3,270	1.27%
2015 October	25,273	1.47%	3,739	1.45%
2015 November	21,738	1.26%	3,164	1.23%
2015 December	24,956	1.45%	3,556	1.38%
2016 January	24,724	1.43%	3,669	1.42%
2016 February	31,018	1.80%	4,172	1.62%
2016 March	40,607	2.36%	4,855	1.88%
2016 April	26,922	1.56%	4,465	1.73%
2016 May	24,686	1.43%	4,074	1.58%
2016 June	28,365	1.65%	4,423	1.71%
2016 July	25,635	1.49%	4,243	1.64%
2016 August	90,173	5.23%	36,154	14.01%
2016 September	26,758	1.55%	4,407	1.71%
2016 October	27,215	1.58%	4,581	1.77%
2016 November	25,285	1.47%	4,671	1.81%
2016 December	23,978	1.39%	4,213	1.63%
2017 January	30,190	1.75%	4,717	1.83%
2017 February	29,645	1.72%	5,006	1.94%
2017 March	55,941	3.25%	6,239	2.42%
2017 April	30,532	1.77%	5,507	2.13%
2017 May	61,873	3.59%	5,452	2.11%
2017 June	35,412	2.05%	5,619	2.18%
2017 July	47,566	2.76%	5,274	2.04%
2017 August	40,602	2.36%	5,947	2.30%
2017 September	30,183	1.75%	4,903	1.90%
2017 October	35,203	2.04%	6,657	2.58%
2017 November	32,325	1.88%	5,425	2.10%
2017 December	37,466	2.17%	7,117	2.76%
2018 January	33,750	1.96%	5,735	2.22%
2018 February	33,009	1.91%	5,260	2.04%
2018 March	46,765	2.71%	7,501	2.91%
2018 April	34,630	2.01%	6,100	2.36%
2018 May	36,896	2.14%	5,919	2.29%
2018 June	43,351	2.51%	6,574	2.55%
2018 July	39,075	2.27%	6,138	2.38%
2018 August	6,986	0.41%	1,339	0.52%

No data available for the following modules: Metered Usage.

VETERANS ASSISTANCE COMMISSION

Superintendent Dave Strowmatt

Report for July 2018

August Meeting, August 6, 2018

1. Monthly activities:

a. Attended County Board Meeting

b. Renewed PIV Badge

2. Veterans Service / Case Load:

a. Referrals = 93

b. Client contacts = 83

c. Phone contacts = 128

d. Equipment loans = 0

e. Claims paid total =

	Category	Month	YTD
3	Transportation	85.00	630.17
0	Vets reimbursement	0	0
2	Food	283.00	2739.72
1	Utilities	16.00	1491.89
0	Shelter	0	0
2	Water/Sewer	92.58	679.57
	Total	476.58	5541.35

e. Assistance with forms/applications = 91

f. New clients Assistance 18

g. Cell Phones for Soldiers Collected 7

Submitted this 6th day of August, 2018: D. C. Strowmatt
Superintendent