

MONTGOMERY COUNTY AMBULANCE SERVICE

SUMMARY OF MONTHLY OPERATIONS

MAY 2018

<u>CALL INFORMATION</u>	<u>NUMBER OF CALLS</u>
Hillsboro	173
Litchfield	135
Nokomis/Witt	44
Raymond/Harvel	16
Farmersville/Waggoner	<u>17</u>
TOTAL	385

<u>COLLECTION INFORMATION</u>	<u>TOTAL BILLED</u>
Hillsboro	\$119,282.60
Litchfield	\$ 81,432.80
Nokomis/Witt	\$ 29,343.50
Raymond/Harvel	\$ 8,630.00
Farmersville/Waggoner	<u>\$ 5,561.00</u>
TOTAL	\$244,249.90

	<u>TOTAL COLLECTED</u>
Hillsboro	\$43,340.74
Litchfield	\$21,362.93
Nokomis/Witt	\$14,002.95
Raymond/Harvel	\$ 2,825.38
Farmersville/Waggoner	<u>\$ 3,260.26</u>
TOTAL	\$ 84,792.26

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

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 14,102.36	\$ 128,427.39
County Fee.....	\$ 10,183.67	\$ 46,810.86
State's Attorney.....	\$ 2,312.63	\$ 19,138.32
Sheriff.....	\$ 2,142.73	\$ 17,033.67
Criminal.....	\$ 11,761.60	\$ 102,072.32
Traffic.....	\$ 29,751.69	\$ 151,139.00
Municipalities.....	\$ 6,108.93	\$ 59,359.43
Conservation.....	\$ 347.43	\$ 1,467.26
Overweight.....	\$ 2,071.25	\$ 26,611.36
Law Library.....	\$ 1,349.00	\$ 9,899.00
Court Fund.....	\$ 2,244.50	\$ 20,077.56
Automation.....	\$ 3,669.00	\$ 24,985.12
Court Security.....	\$ 6,716.35	\$ 56,670.52
Probation.....	\$ 7,814.87	\$ 47,745.78
Marriage.....	\$ 30.00	\$ 250.00
Driver Education.....	\$ 2,067.30	\$ 11,676.49
Violent Crime.....	\$ 2,809.92	\$ 26,108.16
Trauma.....	\$ 967.20	\$ 7,418.07
Medical Costs.....	\$ 385.77	\$ 3,845.10
Interest.....	\$ 52.75	\$ 597.89
Bonds.....	\$ 82,972.50	\$ 475,221.96
Child Support - Clerk.....	\$ 560.00	\$ 6,224.00
Child Support - SDU.....	\$ 235,874.48	\$ 1,605,559.40
Document Storage.....	\$ 3,750.87	\$ 24,940.31
Administrative Fee-Child Support.....	\$ 560.00	\$ 6,224.00

## 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, 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	39,132.55
County Clerk Services	7,661.55
Clerk's Vital Record Automation Fees	1,115.00
Total Recorder's Fees	3,312.00
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	6,624.00
Real Estate Transfer Tax	6,174.00
Record Keeping Improvement Fees	14,800.91
Rental Housing Surcharge Program Fees sent to IDOR	2,790.00
Recording Department Copies	59.00
Received on Recording Dept. Charges	11.00
<b>TOTAL RECEIPTS</b>	<b>81,680.01</b>
Minus Outstanding Charges	120.00
<b>GRAND TOTAL</b>	<b>81,560.01</b>

### MINUS EXPENDITURES

Real Estate Transfer Tax to Treasurer	6,174.00
Tax Redemptions paid out	39,132.55
Clerk's Vital Record Automation Fees to Treasurer	1,115.00
Rental Housing Surcharge Program Fees sent to IDOR	2,790.00
Recordkeeping Improvement fees to Treasurer	14,800.91
G.I.S. Fees paid to Treasurer	6,624.00
State Death Cert. Surcharge Fund	300.00
State Death Cert. Surcharge Cemetery Oversight Fund	300.00
State Marriage License Domestic Violence Prevention Surcharge Fund	40.00
911 Book sales to Public for Sheriff's Department	-
Other	-
<b>CLERK/REC EARNINGS DUE TO TREASURER</b>	<b>10,283.55</b>

Real Estate Transfer Metering on hand on July 1st, 2018	8,985.01
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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**

**June 2018**



**NURSING FY18**

FAMILY CASE MANAGEMENT	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY18	FY17
													TOTAL	TOTAL
<b>NURSING VISITS:</b>														
CLIENTS SEEN	103	107	107	120	112	108	132	93	110	99	99	10	1,200	1,504
HOME VISITS	3	3	4	5	3	3	8	7	-	5	1	5	47	78
<b>ENROLLED</b>														
PREGNANT WOMEN	68	62	62	64	65	60	57	46	43	46	47	48	668	699
INFANTS	141	140	147	147	151	147	141	146	137	132	128	123	1,680	1,454
OLDER CHILD	7	9	16	17	20	25	40	44	47	52	48	48	373	230
GENETIC SCREENINGS / FHH	7	12	13	13	12	9	12	9	10	9	8	17	131	144
PREGNANCY TESTS	1	3	2	2	2	3	4	1	-	-	2	-	20	27

**WIC**

CLIENTS SEEN	206	235	211	227	207	198	229	161	216	187	182	181	2,440	2,572
CHILDREN	270	289	283	286	304	289	284	279	282	278	295	271	3,410	3,303
INFANTS	171	178	183	187	180	175	185	167	166	163	157	159	2,071	1,778
WOMEN POSTPARTUM	45	47	44	51	45	52	46	40	49	51	45	48	563	497
WOMEN PREGNANT	66	67	64	64	66	57	56	52	50	46	45	48	681	803
WOMEN LACTATING	40	36	40	43	42	40	47	42	36	36	29	31	462	416
NUTRITION CLASSES - ATTENDANCE	78	71	88	89	73	75	95	70	112	71	88	75	985	960
PROJECTED CASELOAD	644	644	644	644	644	644	644	644	644	644	644	644		
CASELOAD - BEG OF MONTH	593	592	592	613	631	637	613	618	580	583	574	571		
UNDUPLICATED CLIENTS ADDED	59	82	70	87	62	31	87	5	41	54	78	59	715	692
CLIENTS TERMINATED	60	57	49	69	56	55	82	43	38	63	81	73	726	664
CASELOAD - END OF MONTH	592	617	613	631	637	613	618	580	583	574	571	557		

**IMMUNIZATIONS**

TOTAL IMMUNIZATIONS GIVEN	377	587	453	1,308	432	316	283	126	305	239	226	224	4,876	4,125
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**VISION & HEARING SCREENING PROGRAM**

HEARING - # OF TEST & REFERRALS	-	1	-	88	6	-	-	-	-	-	-	-	95	95
VISION - # OF TEST & REFERRALS	-	1	-	53	5	-	-	1	-	-	35	-	95	129

**SCHOOL PROGRAMS**

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

**SUBSTANCE ABUSE PREVENTION**

PROGRAMS PRESENTED	2	2	2	2	2	2	2	2	2	2	2	2	24	40
# REACHED	25	105	360	265	250	250	160	240	260	130	160	45	2,250	1,813
CONTACTS	15	20	15	17	10	12	15	10	25	50	15	10	214	204

## MENTAL HEALTH FY18

													FY 18	FY 17
OUTPATIENT MENTAL HEALTH	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD TOTAL	YTD TOTAL
CASELOAD	595	603	623	632	632	620	567	561	552	548	540	540		
OPENINGS	17	37	23	17	12	9	18	16	21	18	21	13	116	113
CLOSINGS	9	17	14	17	24	62	24	25	25	26	21	14	197	221
REFERRALS-INPATIENT TREATMENT	8	2	5	2	0	4	3	1	5	0	2	1	16	16
<b>PSYCHO-SOCIAL REHAB</b>														
CASELOAD	7	7	7	9	7	7	7	7	7	8	9	8		
CLIENTS ADDED	0	1	0	2	0	0	0	0	1	1	1	0	6	5
CLIENTS TERMINATED	0	0	0	0	2	0	0	0	1	0	1	0	4	7
INCREASE IN SERVICES	0	0	0	0	2	0	0	0	0	0	0	0	2	1
CS CONTACTS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
REFERRALS	0	2	0	1	1	1	0	0	1	1	0	0	7	0
<b>ALCOHOL AND SUBSTANCE ABUSE</b>														
CASELOAD	127	135	144	146	142	145	142	133	132	138	144	148		
OPENINGS	9	10	7	6	15	9	14	5	12	11	17	7	122	101
CLOSINGS	1	1	5	10	12	12	23	6	6	5	13	14	108	133
COURT-APPOINTED	10	9	7	12	11	5	13	6	16	10	10	4	113	123
NEW SELF-REFERRALS	4	3	3	3	3	0	1	2	1	6	3	2	31	38
REFERRALS FOR INPATIENT/ RESIDENTIAL TREATMENT	5	3	3	4	3	3	1	3	2	3	3	3	36	42
DUI EVALUATIONS/RE-EVALS	7	5	2	2	2	2	4	6	4	5	5	2	46	71
DUI CLASS - ATTENDANCE	0	0	4	0	4	0	0	4	0	0	0	0	12	16
<b>HELPLINE</b>														
CALLS RECEIVED	21	10	14	9	5	9	9	5	12	9	9	8	120	105
FACE-TO-FACE	2	2	2	2	1	4	5	1	3	4	5	2	33	35



**ENVIRONMENTAL HEALTH FY18**

**PRIVATE SEWAGE DISPOSAL**

FY 18    FY 17

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

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD	YTD
<b>PERMITS:</b>														
REQUESTS RECEIVED	2	5	8	5	1	1	2	0	3	5	5	4	41	22
ON-SITE PRECONSTRUCTION EVALUATIONS	2	2	8	5	1	1	2	0	0	5	5	4	35	21
APPLICATIONS APPROVED/PERMITS ISSUED	2	3	9	6	1	1	2	0	0	5	4	4	37	26
FINAL INSPECTIONS	2	3	7	6	2	2	1	2	1	2	4	3	35	26
CONSULTATION/COUNSELING	18	26	26	30	23	15	10	17	27	27	27	23	269	268
EDUCATION/MEDIA CONTACTS	2	3	9	0	0	1	2	0	0	5	4	4	30	22
BUILDING PERMITS ISSUED	7	4	9	0	9	10	3	4	4	7	2	11	70	82
SUBDIVISIONS REVIEWED	0	0	0	0	0	0	0	0	0	0	0	0	0	5

**POTABLE WATER SUPPLIES**

NEW WATER WELL PERMITS ISSUED	2	0	4	0	0	0	0	1	1	2	2	2	14	11
NEW WELLS DRILLED	1	0	2	1	2	0	0	0	0	0	1	3	10	12
NEW WELLS INSPECTED	0	0	2	1	1	0	0	0	0	0	1	3	8	12
# OF WELLS SEALED	0	0	0	1	1	1	0	0	0	0	0	1	4	13
PRIVATE WATER WELLS INSPECTED/COLLECTED	0	0	0	0	1	0	2	1	0	2	0	3	9	6
PUBLIC WATER SAMPLES COLLECTED	0	0	0	0	0	0	0	0	0	0	0	0	0	1
PRIVATE WATER SAMPLES COLLECTED - EXISTING	2	3	2	36	39	0	4	1	0	5	1	4	97	22
PRIVATE WATER SAMPLES COLLECTED - NEW	0	0	0	0	0	0	0	0	0	0	0	0	0	2
<b>WATER TEST KITS PREPARED</b>														
PUBLIC NON-COMMUNITY	0	18	6	50	6	5	20	0	0	0	0	8	113	43
<b>WATER SUPPLIES INSPECTED</b>														
PUBLIC NON-COMMUNITY	0	0	0	0	0	0	0	0	0	0	0	0	0	9
<b>WATER SAMPLES COLLECTED</b>														
PUBLIC NON-COMMUNITY	0	0	0	0	0	1	0	0	0	0	0	0	1	8
<b>WATER SUPPLY ACTION</b>														
# OF CONSULTATIONS, CALLS, WALK-INS	4	4	2	4	3	5	14	8	2	4	4	11	65	40
<b>EDUCATION/MEDIA CONTACTS</b>														
# OF CONSULTATIONS, CALLS, WALK-INS	13	18	21	21	32	20	17	7	17	31	26	69	292	210
EDUCATION/MEDIA CONTACTS	2	0	4	0	0	0	0	1	1	2	2	2	14	12

**NUISANCES**

<b>COMPLAINTS:</b>														
RECEIVED	0	0	0	0	0	0	2	0	0	0	3	1	6	2
DOCUMENTED OR FOLLOW-UP ACTION	0	0	0	0	0	0	0	0	0	0	3	1	4	2
<b>ACTION TAKEN:</b>														
INVESTIGATED	0	0	0	0	0	0	0	0	0	0	2	0	2	1
ABATED	0	0	0	0	0	0	0	0	0	0	0	0	0	1
REFERRED TO OTHER AGENCY	0	0	0	0	0	0	0	0	0	0	2	1	3	1
NO FURTHER ACTION	0	0	0	0	0	0	2	0	0	0	0	0	2	0
LETTER OR PHONE CALL	5	3	4	2	4	4	0	3	3	5	11	4	48	37

**PROGRAM BASED ENV. HLTH ADMIN DUTIES:**

# Hrs. COMMUNICABLE DISEASE	75	39	25	16	5	5	5	5	3	5	25	68	276	271
# OF MEETINGS, CONF, TRAINING, PREP PLAN	1	16	0	5	10	3	34	2	15	3	0	3	92	136
# OF CORRESPONDENCE CALLS/LETTERS	19	11	14	15	8	9	23	5	14	12	20	46	196	138
# EDUCATIONAL/OUTREACH ACTIVITIES / DEMOS	1	0	0	1	0	0	0	0	0	3	1	1	7	19
# REG. COMPLIANCE ACT. (Permit Renewal Packets)	0	0	0	0	4	4	1	0	1	0	0	0	10	3
# AGENCY REPORTS	8	1	2	3	1	1	8	1	1	7	2	3	38	40
# Hrs. MISC ADMIN ACTIVITIES	9	6	17	8	24	15	12	3	6	26	8	5	139	138

COUNTY FY18

	December	January	February	March	April	May	June	July	August	September	October	November	Yearly Totals
<b>Actual Beginning Balance</b>	\$737,671.00	\$789,879.87	\$966,003.62	\$1,006,738.89	\$1,015,587.70	\$987,831.80	\$870,870.88						
<b>Beginning Checking Balance</b>	\$731,748.59	\$783,957.37	\$980,171.12	\$1,000,816.39	\$1,009,665.20	\$981,909.30	\$864,948.38						
<b>Income</b>													
Local & PPR Taxes	\$783.85	\$2,668.96	\$0.00	\$2,367.64	\$4,267.04	\$4,961.09	\$0.00						\$15,648.58
Grants	\$92,728.85	\$153,988.08	\$135,694.78	\$87,189.63	\$80,870.77	\$49,827.23	\$87,750.22						\$688,047.36
Fees	\$95,898.29	\$181,513.04	\$83,385.47	\$101,122.53	\$53,356.49	\$46,483.18	\$13,749.80						\$555,508.80
Interest - Checking Acct	\$310.64	\$410.09	\$374.15	\$397.61	\$435.73	\$517.23	\$441.50						\$2,886.95
Transfer In	\$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						\$60,624.05
<b>Total</b>	\$228,090.88	\$318,943.48	\$232,849.12	\$197,830.44	\$139,748.98	\$101,911.32	\$102,541.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Expenditures</b>													
Health Department Bills	\$49,005.61	\$34,727.02	\$81,290.27	\$21,572.64	\$54,014.96	\$107,475.23	\$80,641.65						\$428,727.38
Purchase of CD's	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$0.00
Payroll	\$126,878.49	\$109,002.71	\$110,913.58	\$167,208.99	\$113,489.92	\$111,397.01	\$112,778.28						\$851,664.98
<b>Total</b>	\$175,882.10	\$143,729.73	\$192,203.85	\$188,781.63	\$167,504.88	\$218,872.24	\$193,417.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Ending Checking Balance</b>	\$783,957.37	\$980,171.12	\$1,000,816.39	\$1,009,665.20	\$981,909.30	\$864,948.38	\$774,071.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Investments</b>													
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. in ckg.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
<b>Ending Balance</b>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Working Cash Bal.</b>	\$789,879.87	\$966,093.62	\$1,006,738.89	\$1,015,587.70	\$987,831.80	\$870,870.88	\$779,994.47						
<b>Actual Ending Bal.</b>	\$789,879.87	\$966,093.62	\$1,006,738.89	\$1,015,587.70	\$987,831.80	\$870,870.88	\$779,994.47						



# 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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## July 2018 Maintenance Report

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

### Signage

Repair various signs  
Performed routine sign maintenance

### Miscellaneous

Picked up dead deer  
Patched potholes when weather permits  
Continued spraying roadsides  
Various Shoulder repairs  
Repaired various ditch washouts  
Prepared areas for blade mixing  
Mowing ROW  
Oil/chip N. 18<sup>th</sup> Ave. and Donnellson Ave.  
Blade mixed Niemanville Tr.  
Sprayed Johnson grass  
Installed various BCA pipes  
Installed various entrance pipes

Cody A. Greenwood, P.E.  
County Engineer

**Cases Pending: June 1, 2018**

Felonies	149
Misdemeanors	115
DUI	9
Traffic	77
JD	21
JA	50
CV	
PTR	43
MR	0
Post. Conv.	2

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Total: 466

**June 2018**

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
Felonies	19	8	160
Misdemeanors	13	10	118
DUI	1	1	9
Traffic	1	3	75
JD	3	2	22
JA	0	2	48
CV	0	0	0
PTR	3	3	43
MR	0	0	0
Post. Conv.	0	0	2

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Total: 40 29

**Total Cases Pending: July 1, 2018 477**

**Erin S. Mattson**  
Montgomery County  
Public Defender  
ARDC # 6275465



**120 N. Main St.**  
**Hillsboro, IL 62049**  
phone (217) 532-9566  
fax (217) 532-9567  
mattson@montgomerypd.com  
text to (636)442-9366

July 2, 2018

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

Dear Chairman Young:

Enclosed please find a copy of the monthly report of the Public Defender Services for the month of June, 2018.

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

**Shipped Recycling Materials - 2018**

6/30/18

Sold To	Material	Ship Date	Weight	Total Revenue	Date Check Rec'd	Price Per Ton	Release #
	<b>Aluminum</b>						
BLH	<b>Aluminum Total</b>		<b>4,764</b>	<b>\$2,620</b>		\$1,100	.55/lb
	<b>Cardboard</b>						
Marck Industries	Cardboard	10/26/17	41,887	\$3,246	01/12/18	\$155	22834
Quincy Recylcing	Cardboard	12/05/17	39,040	\$2,245	01/12/18	\$115	540504
Quincy Recylcing	Cardboard	12/13/17	41,560	\$2,390	01/12/18	\$115	541129
Quincy Recylcing	Cardboard	12/19/17	43,020	\$2,474	01/12/18	\$115	541714
Quincy Recylcing	Cardboard	01/03/18	41,300	\$2,375	01/18/18	\$115	26076
Quincy Recylcing	Cardboard	01/23/18	42,880	\$2,466	02/07/18	\$115	26109
Quincy Recylcing	Cardboard	01/31/18	41,650	\$2,395	03/07/18	\$115	26454
Quincy Recylcing	Cardboard	03/15/18	44180	\$2,099	04/09/18	\$95	560836
Marck Industries	Cardboard	04/09/18	42954	\$2,094		\$97.5	29113
Marck Industries	Cardboard	04/19/18	29409	\$2,027		\$97.5	29409
Quincy Recylcing	Cardboard	05/19/18	41398	\$1,242	05/29/18	\$60.0	575323
Quincy Recylcing	Cardboard	05/22/18	42600	\$1,491	06/19/18	\$70.0	577749
Quincy Recylcing	Cardboard	06/18/18	42400	\$1,378	07/02/18	\$65.0	585600
Quincy Recylcing	Cardboard	06/11/18	41920	\$1,362	04/02/18	\$65.0	583879
	<b>Cardboard Total</b>		<b>576,198</b>	<b>\$29,283</b>		<b>\$102</b>	avg. \$ per ton
	<b>Magazines</b>						
Central Paper Stock	Magazines	11/16/17	44,040	\$2,092	01/31/18	\$95	455618873
Quincy Recycle		02/16/18	44,960	\$2,023	03/13/18	\$90	556768
Central Paper Stock	Magazines	05/17/18	41,467	\$2,384		\$115	53168
	<b>Magazine Total</b>		<b>130,467</b>	<b>\$6,499</b>		<b>\$100</b>	avg. \$ per ton
	<b>Newspaper</b>						
Central Paper Stock	Newspaper	09/22/17	42,138	\$2,739	12/06/17	\$130	9419
Quincy Recylcing	Newspaper	11/16/17	42,605	\$3,089	12/17/17	\$145	536303
Quincy Recylcing	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 Recylcing	Newspaper	06/13/18	43,109	\$2,802		\$130	
	<b>Newspaper Total</b>		<b>299,358</b>	<b>\$18,286</b>		<b>\$122</b>	avg. \$ per ton
	<b>Plastic</b>						
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
	<b>Plastic Total</b>		<b>105,423</b>	<b>\$4,216</b>		<b>\$80</b>	avg. \$ per ton
	<b>SOW- Office Paper</b>						
Quincy Recylcing	SOW- Office Paper	12/19/17	41,300	\$3,091	01/18/18	\$145	541338
Quincy Recylcing	SOW- Office Paper	03/22/18	42,180	\$3,796	04/09/18	\$180	561749
			<b>83,480</b>	<b>\$6,887</b>		<b>\$165</b>	avg. \$ per ton
	<b>Steel</b>						
Mullins Salvage	Steel	05/25/18	5,380	\$403		\$150	
Mullins Salvage	Steel	06/07/18	7,000	\$525	06/07/18	\$150	
	<b>Steel Total</b>			<b>\$928</b>			
	<b>Total Shipped</b>		<b>1,205,070</b>	<b>\$68,720</b>			

## Jim Vazzi

Montgomery County Sheriff

140 North Main St.

Hillsboro, IL 62049

Dispatch: (217) 532-9511

Office Manager: (217) 532-9512

Fax: (217) 532-6318

Jail: (217) 532-9514

July 5, 2018

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

### Revenues Generated

Process Service and/or Sales:	\$8196.00
<u>Bond Fees:</u>	<u>\$4458.48</u>
Total:	\$12,654.48

### Patrol/Investigation

Law Enforcement Incidents (dispatched by MCSO):

MCSO

Other LE Agencies

Total

Civil/Criminal Paper Served: 97

Arrest Warrants Served: 13

### MCSO Incidents within City Jurisdictions:

Butler	1	Nokomis	12
Coalton	2	Ohlman	0
Coffeen	2	Panama	2
Donnellson	3	Raymond	5
Farmersville	7	Schram City	0
Fillmore	0	Taylor Springs	5
Harvel	1	Wagoneer	1
Hillsboro	14	Walshville	1
Irving	2	Witt	7
Litchfield	15		

### 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	104
<u>Females</u>	<u>40</u>
Total	144

Average of Daily Detainees:

High 25 /Low 16

Jail Incidents: 8

**Communications Division**

Internal Communications:

Lobby contacts	2836
Total Contacts	86

External Communications Division Contacts:

Animal Control	2	Hillsboro PD	49
Air Medical	2	IL Dept. of Conservation	0
Coroner	4	IL Dept. of Corrections	0
EMA	0	IL State Police	79
EMS	276	MABAS	0
Fire Departments	80	Probation Dept.	3
Health Dept.	0		

Litchfield PD: 392

Nokomis PD: 98

**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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**July 2018 Report**

**2018 BOARD OF REVIEW**

BOR began accepting 2018 complaints June 4 and we have received 5 complaints so far and we have processed 111 Certificates of Error at this time for 2017 tax bills.

**2018 Assessments**

Township Assessor roll books are due back in and so far one Assessor has returned their books. We received our 2018 Sales Ratio 6/21/2018.

**Coffeen Power Plant/Dynegy**

States Attorney Hitchings heard from Dynegy attorney Atherton and the Agreement was filed 6/27/2018.

**GIS**

Report attached.

Kevin continues to work on the LUCA project the deadline for submitting data is July 14, 2018, he will then work with municipalities to review their corporate limits.

**Pictometry**

Nothing new to report at this time.

**Beacon**

See attached activity report.

**Miscellaneous**

**Job Opening**

I received a letter of resignation from a staff member June 11, 2018 effective July 31, 2018. We ran an ad in the papers and received 6 resumes' and we will schedule interviews as soon as possible.



Yearly

Year	Requests	%	Visits	%
2014	212,673	12.66%	19,471	7.76%
2015	374,323	22.29%	42,275	16.84%
2016	395,366	23.54%	83,927	33.44%
2017	466,938	27.80%	67,863	27.04%
2018	230,255	13.71%	37,458	14.92%

Monthly

Month	Requests	%	Visits	%
2014 March	182	0.01%	19	0.01%
2014 April	4,745	0.28%	466	0.19%
2014 May	13,737	0.82%	1,443	0.57%
2014 June	27,902	1.66%	2,579	1.03%
2014 July	15,889	0.95%	1,907	0.76%
2014 August	16,740	1.00%	2,184	0.87%
2014 September	16,973	1.01%	2,516	1.00%
2014 October	17,809	1.06%	2,870	1.14%
2014 November	48,637	2.90%	2,914	1.16%
2014 December	50,059	2.98%	2,573	1.03%
2015 January	52,028	3.10%	4,010	1.60%
2015 February	20,397	1.21%	3,633	1.45%
2015 March	59,720	3.56%	3,762	1.50%
2015 April	23,470	1.40%	3,115	1.24%
2015 May	57,260	3.41%	3,433	1.37%
2015 June	23,142	1.38%	3,859	1.54%
2015 July	20,753	1.24%	3,084	1.23%
2015 August	22,846	1.36%	3,650	1.45%
2015 September	22,740	1.35%	3,270	1.30%
2015 October	25,273	1.50%	3,739	1.49%
2015 November	21,738	1.29%	3,164	1.26%
2015 December	24,956	1.49%	3,556	1.42%
2016 January	24,724	1.47%	3,669	1.46%
2016 February	31,018	1.85%	4,172	1.66%
2016 March	40,607	2.42%	4,855	1.93%
2016 April	26,922	1.60%	4,465	1.78%
2016 May	24,686	1.47%	4,074	1.62%
2016 June	28,365	1.69%	4,423	1.76%
2016 July	25,635	1.53%	4,243	1.69%
2016 August	90,173	5.37%	36,154	14.40%
2016 September	26,758	1.59%	4,407	1.76%
2016 October	27,215	1.62%	4,581	1.83%
2016 November	25,285	1.51%	4,671	1.86%
2016 December	23,978	1.43%	4,213	1.68%
2017 January	30,190	1.80%	4,717	1.88%
2017 February	29,645	1.77%	5,006	1.99%
2017 March	55,941	3.33%	6,239	2.49%
2017 April	30,532	1.82%	5,507	2.19%
2017 May	61,873	3.68%	5,452	2.17%
2017 June	35,412	2.11%	5,619	2.24%
2017 July	47,566	2.83%	5,274	2.10%
2017 August	40,602	2.42%	5,947	2.37%
2017 September	30,183	1.80%	4,903	1.95%
2017 October	35,203	2.10%	6,657	2.65%
2017 November	32,325	1.92%	5,425	2.16%
2017 December	37,466	2.23%	7,117	2.84%
2018 January	33,750	2.01%	5,735	2.28%
2018 February	33,009	1.97%	5,260	2.10%
2018 March	46,765	2.78%	7,501	2.99%
2018 April	34,630	2.06%	6,100	2.43%
2018 May	36,896	2.20%	5,919	2.36%
2018 June	43,351	2.58%	6,574	2.62%
2018 July	1,854	0.11%	369	0.15%

No data available for the following modules: Metered Usage.

The maps and data available for access at this website are provided 'as is' without warranty or any representation of accuracy, timeliness or completeness.

Last Data Upload: 7/3/2018, 2:19:46 AM





# Montgomery County GIS

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In the month of June, the biggest draw on my time remained the LUCA project, which is progressing smoothly. All of the municipalities that are working with us on LUCA have gotten a list of addresses to review, and most have gotten back to me with requested (and much-appreciated) feedback. In the interests of getting as much done without duplication in the time left before the deadline, I've shifted attention to the unincorporated areas of the county, the progress of which should be visible on the map I'm sending with this letter. Some of the replies I've gotten have highlighted a need to update municipal boundaries, which is on my to-do list once LUCA is done.

Aside from LUCA, the majority of my time has been spent keeping up on mapwork as it presents itself, and fielding an occasional request for maps from other sources.

**VETERANS ASSISTANCE COMMISSION**

**Superintendent Dave Strowmatt**

**Report for June 2018**

**June Meeting, July 2, 2018**

1. Monthly activities:
  - a. Attended County Board Meeting
  - b. Renewed PIV Badge

2. Veterans Service / Case Load:

- a. Referrals = 83
- b. Client contacts = 83
- c. Phone contacts = 121
- d. Equipment loans = 4

e. Claims paid total =

	Category	Month	YTD
4	Transportation	191.05	545.17
0	Vets reimbursement	0	0
3	Food	432.31	2456.72
0	Utilities	0	1475.89
0	Shelter	0	0
2	Water/Sewer	79.42	586.99
	Total	702.78	5064.77

- e. Assistance with forms/applications =
- f. New clients Assistance 23
- g. Cell Phones for Soldiers Collected 1

Submitted this 2nd day of July, 2018: D. C. Strowmatt  
Superintendent