

MONTGOMERY COUNTY AMBULANCE SERVICESUMMARY OF MONTHLY OPERATIONSAPRIL 2018

<u>CALL INFORMATION</u>	<u>NUMBER OF CALLS</u>
Hillsboro	156
Litchfield	143
Nokomis/Witt	38
Raymond/Harvel	21
Farmersville/Waggoner	15
<b>TOTAL</b>	<b>373</b>

<u>COLLECTION INFORMATION</u>	<u>TOTAL BILLED</u>
Hillsboro	\$ 109,124.20
Litchfield	\$ 90,342.20
Nokomis/Witt	\$ 27,850.70
Raymond/Harvel	\$ 8,713.00
Farmersville/Waggoner	\$ 5,991.50
<b>TOTAL</b>	<b>\$250,023.60</b>

	<u>TOTAL COLLECTED</u>
Hillsboro	\$ 111,369.85
Litchfield	\$ 23,480.68
Nokomis/Witt	\$ 14,171.39
Raymond/Harvel	\$ 5,827.98
Farmersville/Waggoner	\$ 1,934.84
<b>TOTAL</b>	<b>\$156,784.74</b>

## Animal Control Report - June 2018

	Previous	May	Year to Date
Rabies Tag Sold - 1 & 3 year:	\$14,798	\$5,350	\$20,148
Rabies Tags Sold - PPCF:	\$2,180	\$860	\$3,040
<b>Total Rabies Tag Revenue</b>	<b>\$16,978</b>	<b>\$6,210</b>	<b>\$23,188</b>

<b>Total Revenue Year to Date</b>	<b>\$524,417</b>	<b>\$8,566</b>	<b>\$62,983</b>
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Transfer In from Vanek - \$30,000

<b>Expenses Year to Date</b>	<b>3/31/2018</b>	<b>\$52,485</b>
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Difference

**\$10,498**

<b>Total Intake 2018</b>	Previous	May	Year to Date
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Dogs Claimed	33	13	46
Dogs Adopted	5	2	7
Dogs to Rescue	49	12	61
Dogs Euth/Died	0	0	0
<b>Total Dogs Intake</b>	<b>87</b>	<b>27</b>	<b>114</b>

Cats Claimed	2	0	2
Cats Adopted	5	3	8
Cats Rescue	61	14	75
Cats Euth/Died	2	1	3
<b>TOTAL Cats Intake</b>	<b>70</b>	<b>18</b>	<b>88</b>

rabbits	2	0	2
bird	0	1	1

<b>At Facility:</b>	<b>Dogs</b>	<b>14</b>
	<b>Cats</b>	<b>9</b>

<b>TOTAL Animal Intake</b>	<b>159</b>	<b>46</b>	<b>228</b>
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**Circuit Clerk  
County Board Report  
May, 2018**

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 18,381.16	\$ 114,325.03
County Fee.....	\$ 7,083.87	\$ 36,627.19
State's Attorney.....	\$ 2,670.14	\$ 16,825.69
Sheriff.....	\$ 2,707.05	\$ 14,890.94
Criminal.....	\$ 11,016.23	\$ 90,310.72
Traffic.....	\$ 22,334.71	\$ 121,387.31
Municipalities.....	\$ 9,206.54	\$ 53,250.50
Conservation.....	\$ 251.05	\$ 1,119.83
Overweight.....	\$ 2,918.30	\$ 24,540.11
Law Library.....	\$ 1,254.00	\$ 8,550.00
Court Fund.....	\$ 2,600.22	\$ 17,833.06
Automation.....	\$ 3,400.93	\$ 21,316.12
Court Security.....	\$ 7,930.17	\$ 49,954.17
Probation.....	\$ 6,377.32	\$ 39,930.91
Marriage.....	\$ 30.00	\$ 220.00
Driver Education.....	\$ 1,411.20	\$ 9,609.19
Violent Crime.....	\$ 4,016.14	\$ 23,298.24
Trauma.....	\$ 828.98	\$ 6,450.87
Medical Costs.....	\$ 568.92	\$ 3,459.33
Interest.....	\$ 53.49	\$ 545.14
Bonds.....	\$ 60,290.50	\$ 389,249.46
Child Support - Clerk.....	\$ 624.00	\$ 5,604.00
Child Support - SDU.....	\$ 236,717.86	\$ 1,369,684.92
Document Storage.....	\$ 3,356.54	\$ 21,189.44
Administrative Fee-Child Support.....	\$ 624.00	\$ 5,664.00

## 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 May, 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	22,931.83
County Clerk Services	8,184.70
Clerk's Vital Record Automation Fees	1,048.00
Total Recorder's Fees	3,730.00
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	7,389.00
Real Estate Transfer Tax	23,127.00
Record Keeping Improvement Fees	16,016.05
Rental Housing Surcharge Program Fees sent to IDOR	2,916.00
Recording Department Copies	38.00
HAVA Grant	7,000.00
Received on Recording Dept. Charges	33.00
<b>TOTAL RECEIPTS</b>	<b>92,413.58</b>
Minus Outstanding Charges	36.00
<b>GRAND TOTAL</b>	<b>92,377.58</b>

### MINUS EXPENDITURES

Real Estate Transfer Tax to Treasurer	23,127.00
Tax Redemptions paid out	22,931.83
Clerk's Vital Record Automation Fees to Treasurer	1,048.00
Rental Housing Surcharge Program Fees sent to IDOR	2,916.00
Recordkeeping Improvement fees to Treasurer	16,016.05
G.I.S. Fees paid to Treasurer	7,389.00
State Death Cert. Surcharge Fund	298.00
State Death Cert. Surcharge Cemetery Oversight Fund	298.00
State Marriage License Domestic Violence Prevention Surcharge Fund	60.00
911 Book sales to Public for Sheriff's Department	-
Other ( HAVA Grant)	7,000.00
<b>CLERK/REC EARNINGS DUE TO TREASURER</b>	<b>11,293.70</b>

Real Estate Transfer Metering on hand on June 1st, 2018 15,159.01

(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**

**May 2018**

**NURSING FY18**

												FY18	FY17	
<b>COMMUNITY HEALTH NURSING</b>	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL	TOTAL
COMMUNICABLE DISEASE	17	22	9	18	17	6	27	16	12	3	17		164	163
SEXUALLY TRANS. DISEASES	8	11	3	8	7	3	16	12	8	14	13		103	98
FOREIGN TRAVEL REQUESTS	-	-	-	-	-	-	-	-	-	-	-	-	-	1

**SCREENING PROGRAM**

BLOOD PRESSURES TAKEN	-	18	5	18	-	2	6	11	14	12	8		94	129
TB TESTS	51	59	55	258	72	49	29	43	56	83	50		805	601
LIPID / HEM.A1C SCREENINGS	-	-	-	-	-	-	-	-	-	-	-		-	-
BONE DENSITY SCREENINGS	-	-	-	-	-	-	-	-	-	-	-		-	-
DRUG TEST	-	1	1	4	3	-	3	8	-	2	2		24	36
PATERNITY / DNA TESTING	6	2	-	4	-	4	-	3	3	1	1		24	41
LEAD SCREENINGS	44	38	25	25	23	21	27	22	28	24	30		307	296

**WOMEN'S HEALTH ILLINOIS BREAST & CERVICAL CANCER**

ACTIVE CASELOAD (cumulative total)	16	54	82	134	184	239	317	364	421	465	486		
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**CASE COORDINATION UNIT**

REDETERMINATIONS	44	42	81	66	32	34	37	57	66	89	61		609	844
NURSING HOME PREScreens	21	32	66	33	37	31	68	46	64	47	31		476	584
QUARTERLY CALLS FOR CCP CLIENTS	96	96	91	87	85	78	91	92	96	88	91		991	1,080
CURRENT CCP	553	547	547	547	554	550	550	539	540	533	526			
INITIAL DETERMINATIONS	10	12	21	13	11	10	15	10	12	14	6		134	157
INITIALS DENIED	3	-	2	4	3	2	-	2	1	-	5		22	10
INFORMATION & ASSISTANCE	86	83	79	77	56	56	74	79	79	81	91		841	1,115
COMMUNITY PRESENTATIONS	2	2	2	3	1	1	1	3	-	1	2		18	11
MONEY FOLLOWS THE PERSON	-	-	-	-	-	-	-	-	-	-	-		-	8
OPTIONS COUNSELING	15	32	27	14	36	32	26	17	28	18	46		291	3
ORS	1	3	3	2	2	-	3	2	5	5	3		29	31

**ELDER ABUSE**

NEW INVESTIGATIONS	-	1	1	1	-	1	-	1	6	4	4		19	17
FOLLOW-UP CASES	1	1	2	2	1	2	1	1	2	1	2		16	13
CASES TERMINATED	1	-	-	-	1	-	1	-	-	5	4		12	12
CURRENT CASELOAD	1	1	2	3	1	2	1	1	8	5	6		31	21
VOA / WELLNESS CHECKS	-	-	3	2	1	2	1	1	1	1	1		13	7

**EMERGENCY PREPAREDNESS**

# - CONTACTS	-	-	-	-	-	-	-	-	-	-	-		-	-
# - MEETINGS, CONF., TRAININGS	1	1	1	2	2	1	1	1	1	1	2		14	14
# - PROGRAMS PRESENTED	-	-	-	-	-	-	-	-	-	-	-		-	-
# - SERVED	-	-	-	-	-	-	-	-	-	-	-		-	-
# - DISPLAYS	-	-	-	-	-	-	-	-	-	-	-		-	-
# - SERVED	-	-	-	-	-	-	-	-	-	-	-		-	-

**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		1,190	1,504
HOME VISITS	3	3	4	5	3	3	8	7	-	5	1		42	78
<b>ENROLLED</b>														
PREGNANT WOMEN	68	62	62	64	65	60	57	46	43	46	47		620	699
INFANTS	141	140	147	147	151	147	141	146	137	132	128		1,557	1,454
OLDER CHILD	7	9	16	17	20	25	40	44	47	52	48		325	230
<b>GENETIC SCREENINGS / FHH</b>														
PREGNANCY TESTS	7	12	13	13	12	9	12	9	10	9	8		114	144
	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		2,259	2,572
CHILDREN	270	289	283	286	304	289	284	279	282	278	295		3,139	3,303
INFANTS	171	178	183	187	180	175	185	167	166	163	157		1,912	1,778
WOMEN POSTPARTUM	45	47	44	51	45	52	46	40	49	51	45		515	497
WOMEN PREGNANT	66	67	64	64	66	57	56	52	50	46	45		633	803
WOMEN LACTATING	40	36	40	43	42	40	47	42	36	36	29		431	416
NUTRITION CLASSES - ATTENDANCE	78	71	88	89	73	75	95	70	112	71	88		910	960
<b>PROJECTED CASELOAD</b>														
CASELOAD - BEG OF MONTH	644	644	644	644	644	644	644	644	644	644	644			
CASELOAD - END OF MONTH	593	592	592	613	631	637	613	618	580	583	574			
UNDUPLICATED CLIENTS ADDED	59	82	70	87	62	31	87	5	41	54	78		656	692
CLIENTS TERMINATED	60	57	49	69	56	55	82	43	38	63	81		653	664
CASELOAD - END OF MONTH	592	617	613	631	637	613	618	580	583	574	571			

**IMMUNIZATIONS**

TOTAL IMMUNIZATIONS GIVEN	377	587	463	1,308	432	316	283	126	305	239	226		4,652	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		22	40
# REACHED	25	105	360	265	250	250	160	240	260	130	160		2,205	1,813
CONTACTS	15	20	15	17	10	12	15	10	25	50	15		204	204

## MENTAL HEALTH FY18

												FY 18	FY 17	
<b>OUTPATIENT MENTAL HEALTH</b>	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			
OPENINGS	17	37	23	17	12	9	18	16	21	18	21		103	113
CLOSINGS	9	17	14	17	24	62	24	25	25	26	21		183	221
REFERRALS-INPATIENT TREATMENT	8	2	5	2	0	4	3	1	5	0	2		15	16
<b>PSYCHO-SOCIAL REHAB</b>														
CASELOAD	7	7	7	9	7	7	7	7	7	8	9			
CLIENTS ADDED	0	1	0	2	0	0	0	0	1	1	1		6	5
CLIENTS TERMINATED	0	0	0	0	2	0	0	0	1	0	1		4	7
INCREASE IN SERVICES	0	0	0	0	2	0	0	0	0	0	0		2	1
CS CONTACTS	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		7	0
<b>ALCOHOL AND SUBSTANCE ABUSE</b>														
CASELOAD	127	135	144	146	142	145	142	133	132	138	144			
OPENINGS	9	10	7	6	15	9	14	5	12	11	17		115	101
CLOSINGS	1	1	5	10	12	12	23	6	6	5	13		94	133
COURT-APPOINTED	10	9	7	12	11	5	13	6	16	10	10		109	123
NEW SELF-REFERRALS	4	3	3	3	3	0	1	2	1	6	3		29	38
REFERRALS FOR INPATIENT/ RESIDENTIAL TREATMENT	5	3	3	4	3	3	1	3	2	3	3		33	42
DUI EVALUATIONS/RE-EVALS	7	5	2	2	2	2	4	6	4	5	5		44	71
DUI CLASS - ATTENDANCE	0	0	4	0	4	0	0	4	0	0	0		12	16
<b>HELPLINE</b>														
CALLS RECEIVED	21	10	14	9	5	9	9	5	12	9	9		112	105
FACE-TO-FACE	2	2	2	2	1	4	5	1	3	4	5		31	35

**ENVIRONMENTAL HEALTH FY18**

**FOOD SANITATION PROGRAM**

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY 18 YTD	FY 17 YTD
<b>INSPECTIONS:</b>														
PERMANENT FACILITIES	18	15	14	42	22	36	0	31	24	30	22		254	288
RE-INSPECTIONS	0	0	0	0	0	2	0	0	0	0	0		2	4
TEMPORARY FOOD FACILITIES	0	17	0	0	0	2	0	0	0	0	0		19	48
SMOKE FREE COMPLIANCE	0	15	16	42	22	0	0	0	0	0	22		117	211
<b>FOOD PERMITS ISSUED:</b>														
PERMANENT FACILITIES	1	2	0	0	0	189	11	42	4	2	2		253	211
TEMPORARY FACILITIES	56	27	24	22	11	2	13	18	38	21	23		255	269
<b>PLAN REVIEW:</b>														
PLANNING REVIEWS	0	0	2	0	2	0	0	0	0	0	0		4	8
INSPECTIONS DURING CONSTRUCTION	1	1	1	0	2	0	0	0	2	2	1		10	5
FINAL APPROVAL/OPENING INSPECTIONS	1	0	1	0	1	2	0	0	2	0	4		11	9
<b>COMPLAINTS:</b>														
RECEIVED	1	1	0	0	0	3	1	0	0	1	0		7	4
DOCUMENTED	1	1	0	0	0	3	1	0	0	1	0		7	4
INVESTIGATED/FOLLOW-UP ACTIVITY	0	1	0	0	0	3	1	0	0	1	0		6	2
FOODBORNE ILLNESS - ASSOCIATED/INVESTIGATED	0	0	0	0	0	0	0	0	0	0	0		0	0
<b>FOOD PROGRAM EDUCATIONAL:</b>														
# OF HRS - ADMINISTRATIVE DUTIES & PLANNING	20	31	35	15	23	63	92	28	21	17	15		360	332
# OF PRESENTATIONS (GROUP EVENTS)	0	0	0	0	1	0	0	0	0	1	0		2	12
# OF PARTICIPANTS/AUDIENCE (GROUP EVENTS)	0	0	0	0	11	0	0	0	0	12	0		23	88
# OF CONSULTATIONS/COUNSELING	121	75	56	75	99	79	67	84	97	56	96		905	951
# OF MEDIA CONTACTS	0	0	0	0	0	0	0	0	1	0	1		2	2
# OF RELATED MEETINGS, CONFER., TRAININGS	0	2	0	0	0	0	2	0	0	1	2		7	1
# OF REGULATORY ACTIVITY	0	0	1	0	0	4	0	0	0	0	0		5	2

**TANNING / BODY ART FACILITY INSPECTION PROGRAM**

<b>FACILITY INSPECTIONS:</b>														
INITIAL INSPECTIONS	0	0	0	0	0	0	0	0	0	0	0		0	0
RENEWAL INSPECTIONS	1	1	1	0	0	0	0	0	1	1	0		0	0
REINSPECTIONS	0	0	0	0	0	0	0	0	0	0	0		0	0
COMPLAINT INSPECTIONS	0	0	0	0	0	0	0	0	0	0	0		0	0
CONSULTATION/COUNSELING	0	0	0	0	0	1	0	0	3	1	1		0	0
LEGAL ACTIONS	0	0	0	0	0	0	0	0	0	0	0		0	0

**ENVIRONMENTAL HEALTH FY18**

**PRIVATE SEWAGE DISPOSAL**

FY 18 FY 17

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

PERMITS:	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD	YTD
REQUESTS RECEIVED	2	5	8	5	1	1	2	0	3	5	5		37	22
ON-SITE PRECONSTRUCTION EVALUATIONS	2	2	8	5	1	1	2	0	0	5	5		31	21
APPLICATIONS APPROVED/PERMITS ISSUED	2	3	9	6	1	1	2	0	0	5	4		33	26
FINAL INSPECTIONS	2	3	7	6	2	2	1	2	1	2	4		32	26
CONSULTATION/COUNSELING	18	26	26	30	23	15	10	17	27	27	27		246	268
EDUCATION/MEDIA CONTACTS	2	3	9	0	0	1	2	0	0	5	4		26	22
BUILDING PERMITS ISSUED	7	4	9	0	9	10	3	4	4	7	2		59	82
SUBDIVISIONS REVIEWED	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		12	11
NEW WELLS DRILLED	1	0	2	1	2	0	0	0	0	0	1		7	12
NEW WELLS INSPECTED	0	0	2	1	1	0	0	0	0	0	1		5	12
# OF WELLS SEALED	0	0	0	1	1	1	0	0	0	0	0		3	13
PRIVATE WATER WELLS INSPECTED/COLLECTED	0	0	0	0	1	0	2	1	0	2	0		6	6
PUBLIC WATER SAMPLES COLLECTED	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		93	22
PRIVATE WATER SAMPLES COLLECTED - NEW	0	0	0	0	0	0	0	0	0	0	0		0	2
WATER TEST KITS PREPARED	0	18	6	50	6	5	20	0	0	0	0		105	43
PUBLIC NON-COMMUNITY WATER SUPPLIES INSPECTED	0	0	0	0	0	0	0	0	0	0	0		0	9
PUBLIC NON-COMMUNITY WATER SAMPLES COLLECTED	0	0	0	0	0	1	0	0	0	0	0		1	8
WATER SUPPLY ACTION	4	4	2	4	3	5	14	8	2	4	4		54	40
# OF CONSULTATIONS, CALLS, WALK-INS	13	18	21	21	32	20	17	7	17	31	26		223	210
EDUCATION/MEDIA CONTACTS	2	0	4	0	0	0	0	1	1	2	2		12	12

**NUISANCES**

COMPLAINTS:	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD	YTD
RECEIVED	0	0	0	0	0	0	2	0	0	0	3		5	2
DOCUMENTED OR FOLLOW-UP ACTION	0	0	0	0	0	0	0	0	0	0	3		3	2
ACTION TAKEN:														
INVESTIGATED	0	0	0	0	0	0	0	0	0	0	2		2	1
ABATED	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		2	1
NO FURTHER ACTION	0	0	0	0	0	0	2	0	0	0	0		2	0
LETTER OR PHONE CALL	5	3	4	2	4	4	0	3	3	5	11		44	37

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

# Hrs. COMMUNICABLE DISEASE	75	39	25	16	5	5	5	5	3	5	25		208	271
# OF MEETINGS, CONF, TRAINING, PREP PLAN	1	16	0	5	10	3	34	2	15	3	0		89	136
# OF CORRESPONDENCE CALLS/LETTERS	19	11	14	15	8	9	23	5	14	12	20		150	138
# EDUCATIONAL/OUTREACH ACTIVITIES / DEMOS	1	0	0	1	0	0	0	0	0	3	1		6	19
# REG. COMPLIANCE ACT. (Permit Renewal Packets)	0	0	0	0	4	4	1	0	1	0	0		10	3
# AGENCY REPORTS	8	1	2	3	1	1	8	1	1	7	2		35	40
# Hrs. MISC ADMIN ACTIVITIES	9	6	17	8	24	15	12	3	6	26	8		134	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	\$966,093.62	\$1,006,738.88	\$1,015,587.70	\$987,831.80							
<b>Beginning Checking Balance</b>	\$731,748.59	\$783,957.37	\$960,171.12	\$1,000,816.39	\$1,009,665.20	\$981,909.30							
<b>Income</b>													
Local & PPR Taxes	\$783.85	\$2,668.96	\$0.00	\$2,367.64	\$4,867.04	\$4,961.09							\$15,648.58
Grants	\$92,726.85	\$153,988.08	\$135,694.78	\$87,189.63	\$80,870.77	\$49,827.23							\$600,297.14
Fees	\$95,899.29	\$161,513.04	\$83,385.47	\$101,122.53	\$53,356.49	\$46,483.18							\$541,759.00
Interest - Checking Acct	\$310.64	\$410.09	\$374.15	\$397.61	\$435.73	\$517.23							\$2,445.45
Transfer In	\$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							\$60,024.05
<b>Total</b>	\$228,090.88	\$319,943.48	\$232,849.12	\$197,630.44	\$139,748.98	\$101,911.32	\$0.00	\$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							\$348,085.73
Purchase of CD's	\$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							\$738,888.70
<b>Total</b>	\$175,882.10	\$143,729.73	\$192,203.85	\$188,781.63	\$167,504.88	\$218,872.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Ending Checking Balance</b>	\$783,957.37	\$960,171.12	\$1,000,816.39	\$1,009,665.20	\$981,909.30	\$864,948.38	\$0.00	\$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							
CD Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
New CD's - net from ckg.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
Cash In CD - net to ckg.	\$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	\$1,006,738.88	\$1,015,587.70	\$987,831.80	\$870,870.88							
<b>Actual Ending Bal.</b>	\$789,879.87	\$966,093.62	\$1,006,738.88	\$1,015,587.70	\$987,831.80	\$870,870.88							



# 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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## **June 2018 Maintenance Report**

**The following maintenance items were performed in the month of May 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  
Completed various seeding areas  
Ran the ditcher along various ditches  
Repaired paved ditch by Fillmore  
Installed various BCA pipes  
Installed various entrance pipes

Cody A. Greenwood, P.E.  
County Engineer

# Probation and Court Services Department

Fourth Judicial Circuit of Illinois

Montgomery County

JUNE 5, 2018

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

Chief Managing Officer  
BANEÉ A. ULRICI

HONORABLE  
BOARD CHAIRMAN

FROM: BANEÉ ULRICI  
CHIEF MANAGING OFFICER

Probation Officers  
KENT R. LOVELACE  
CHERYL R. ADAMS  
TYLER R. CEARLOCK

Juvenile Probation Officer  
BRIAN T. HAMPTON

Secretary  
NITA M. WESTBROOK

## MAY 2018 STATISTICS

FINES PAID BY ADULTS	\$	4,231.00
COSTS PAID BY ADULTS	\$	8,827.49
RESTITUTION PAID BY ADULTS	\$	360.00
PROBATION FEES PAID BY ADULTS	\$	6,302.32
DRUG TEST FEES PAID BY ADULTS	\$	1,026.78
VICTIM IMPACT PANEL FEES PAID BY ADULTS	\$	30.00
ELEC. MONITORING FEES PAID BY ADULTS	\$	100.00
DRUG COURT FEES	\$	619.25
PROBATION OPS FEES	\$	<u>1,000.00</u>
	\$	22,496.44
COSTS PAID BY JUVENILES	\$	337.50
RESTITUTION PAID BY JUVENILES	\$	100.00
PROBATION FEES PAID BY JUVENILES	\$	75.00
DRUG TEST FEES PAID BY JUVENILES	\$	100.00
ELEC. MONITORING FEES PAID BY JUVENILES	\$	0
DRUG COURT FEES	\$	0
PROBATION OPS FEES	\$	<u>0</u>
	\$	612.50
Total Adult & Juvenile:	\$	<u>23,108.94</u>

## TOTAL CASELOAD AS OF: May 31, 2018

CRIMINAL:	337
Felony: 152	
Misdemeanor: 185	
DUI:	110
JUVENILE:	31
ADMINISTRATIVE: (Adult & Juvenile)	270

MAY 2018 STATISTICS

NEW CASES

Felony	9
Misdemeanor	14
DUI	5
Juvenile	2

DISCHARGES

Felony	14
Misdemeanor	15
DUI	2
Juvenile	4

PRESENTENCE (Adults)

Assigned	1
Disposed	1
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

MAY 2018 STATISTICS

REVOCATIONS (Adults): 2

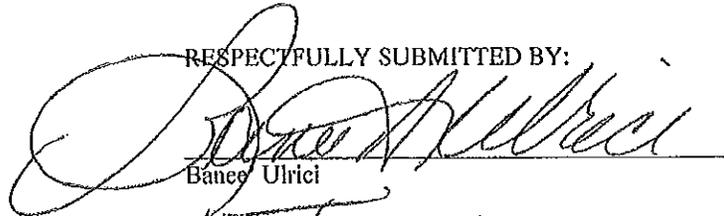
REVOCATIONS (Juveniles): 0

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: MAY 2018	8000
Public Service Employment Added for Adult: MAY 2018	780
Public Service Employment Completed for Adult MAY 2018	<u>1255</u>
Remaining PSE hours to be completed-Adult: MAY 2018	7525
Public Service Employment-Balance-Juvenile: MAY 2018	1069
Public Service Employment Added for Juvenile: MAY 2018	44
Public Service Employment Completed for Juvenile: MAY 2018	<u>24</u>
Remaining PSE hours to be completed-Juvenile: MAY 2018	1089

RESPECTFULLY SUBMITTED BY:

  
Bance Ulrici

Date



CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 5/2018 PREPARER: Bane Ulrici

I. Intakes Completed During Month

A. Full 17 B. Partial 11

II. Demographics of Intakes

A. Sex

	a. Felony	b. Other
1. Male	6	12
2. Female	3	7
3. Total	9	19

B. Age

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

C. Race and Ethnicity

	a. Felony	b. Other
1. American Indian	0	0
2. Asian	0	0
3. Black	2	0
4. Hispanic	0	1
5. White	7	18
6. Other	0	0
7. Total	9	19

D. Background at Offense

	a. Felony	b. Other
1. Employed	1	12
2. High School Graduate	3	14

E. Felony Offense Classification

1. Class 1	0	4. Class 4	4
2. Class 2	1	5. Other	1
3. Class 3	3	6. Total	9

III. Restitution and Fees Ordered (Active and Administrative)

A. New Cases Ordered to Pay Restitution	5
B. Total Amount of Restitution Ordered	1063.33
C. Number of New Cases Ordered to Pay Fees	24

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

A. Alcohol Treatment	0	ALT. ROUTES - 0
B. Drug Treatment	0	ANG. MNGMNT - 2
C. Alcohol and Drug Treatment	8.0	DNA - 4
D. Mental Health	1.0	SW - 2
E. Sex Offender Treatment	1.0	VIP - 5
F. TASC	1	DRUG TEST - 22

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

A. DUI Education	0	TAC - 2
B. Treatment	0	
C. Education and Treatment	1	
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	0
B. Conditional Discharge	0	0 0	0	0	0
C. Supervision	0	0 1	0	0	1
D. Total	0	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	3	3	0	0
B. Non-electronically Monitored	0	0	0	0
C. Total	3	3	0	0

VIII. Active Caseload

	a.Felony	b.Misdemeanor	c.DUI	d.Traffic	e.Total
A. Beginning Caseload	157	186	107	0	450
B. Admissions					
1. Probation	7	0	0	0	7
2. Conditional Discharge	2	9	0	0	11
3. Supervision	0	5	5	0	10
4. Subtotal (1+2+3)	9	14	5	0	28
C. Readmitted Administrative	0	0	0	0	0
D. Subtotal (A+B.4)+C	166	200	112	0	478
E. Cases Dropped					
1. Scheduled Termination	2	9	2	0	13
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	0	0	0	0	0
6. Alternate DOC Commitment	0	0	0	0	0
7. Unsatisfactory Termination	1	0	0	0	1
8. Transferred Out	9	4	0	0	13
9. Other (explain)	1	0	0	0	1
10. Subtotal (add 1 through 9)	14	15	2	0	31
F. Total (D-E 10)	152	185	110	0	447

IX. Commitments to Department of Corrections

Number 2

X. Interstate Compact Cases

Number 9

XI. Classification of Active Caseload

	1.Maximum	2.Medium	3.Minimum	4.Unclassified	5.Total
A. Felony	1	57	63	31	152
B. Misdemeanor	0	15	161	9	185
C. DUI	0	1	103	6	110
D. Traffic	0	0	0	0	0
E. Total	1	73	327	46	447

XII. Administrative Caseload

A. Active 162  
B. Inactive 91

XIII. Full-Presence Investigations Ordered/Pending

A. Number Ordered 2 B. Number Pending 6

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

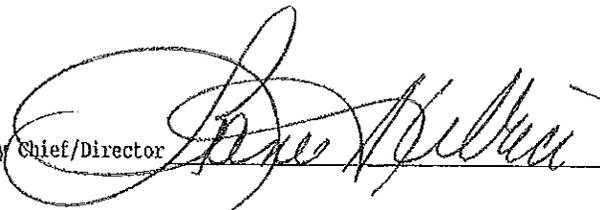
XV. Case Violations Reported

A. Technical 23 B. New Offense 5  
Violations Reported

XVI. Court Action on Violations

1. Technical 2. New Offense  
A. No Violation 8 0  
B. Violation 2 0  
C. Total 10 0

Signature of Approval by Chief/Director



CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 5/2018 PRPARER: 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	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Non-reporting	0	0	60	2	0	0	0	0	0	0	720	6	780	8
3. Total	0	0	60	2	0	0	0	0	0	0	720	6	780	8

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	20	1	0	0	0	0	24	1	44	2
3. Total	20	1	0	0	0	0	24	1	44	2

II. Placements

	Adult	Juvenile
A. Number of Initial Placements	7	0
B. Number of Re-Placed	3	0
C. Total Number In Placement	91	24

III. Hours Completed During Month

A. Adult	232.00
B. Juvenile	.00

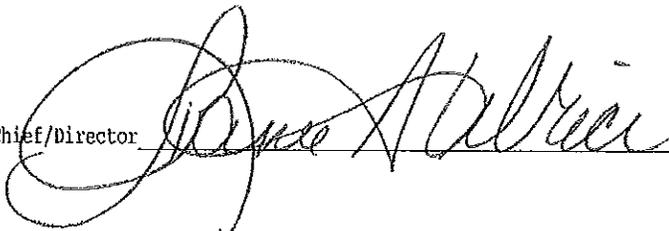
IV. Worksites

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	8000	86	1069	21
B. Cases Added During Month(1.A & B)	780	8	44	2
C. Cases Dropped During Month				
1. Satisfactory Completion	145	4	0	0
2. Transferred Out	810	8	24	1
3. Modifications	0	0	0	0
4. Revocations	300	1	0	0
5. Dropped Administratively	0	0	0	0
6. Other (Specify on Reverse)	0	0	0	0
7. Total Dropped	1255	13	24	1
D. Caseload End of Month (A+B-C)	7525	81	1089	22

Signature of Approval by Chief/Director



CIRCUIT: 04

COUNTY: Montgomery

MONTH/YEAR: 5/2018 PREPARER: Bane Ulrici

I. Juvenile Court Activity

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

II. Criminal Prosecutions

- A. Automatic
- B. Discretionary
- C. Total

III. Admissions During Month to Active Caseload

IV. Demographics for Admissions

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

V. Intakes Completed

- A. Full 2
- B. Partial 0
- C. Total 2

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

B. Age

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

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) 0

VI. Restitution and Fees Ordered (Active and Administrative)

A. New Cases Ordered To Pay Restitution	1
B. Total Amount of Restitution Ordered	74.95
C. Number of New Cases Ordered to Pay Fees	2

DRUG TEST - 2

IX. Active Caseload

X. Commitments to DOC

	a. Probation	b. Supervision	c. Cont. Under Supervision	d. Informal	e. Other	f. Total		
A. Caseload Beg. of Month	9	3	12	7	2	33	A. Full	0
B. New Admissions	0	0	2	0	0	2	B. Evaluation	0
C. Re-admitted from Admin.	0	0	0	0	0	0	C. Habitual Juv. Off.	0
D. Transferred In	0	0	0	0	0	0	D. Violent Juv. Off.	0
E. Subtotal (A+B+C+D)	9	3	14	7	2	35	E. Total	0
F. Cases Dropped-----							g. Education	XI. Intstate Cases
1. Scheduled Termination	0	0	2	0	0	2	0	-----
2. Early Termination	0	0	0	0	0	0	0	Number
3. Absconder/Warrent	0	0	0	0	0	0	0	0
4. Revoked-Technical	0	0	0	0	0	0	0	0
5. Revoked-New Offense	0	0	0	0	0	0	0	0
6. Alternate DOC Commit	0	0	0	0	0	0	0	0
7. Unsatisfactory Termination	0	0	1	0	0	1	1	1
8. Transferred Out	0	0	1	0	0	1	0	1
9. Other (explain)	0	0	0	0	0	0	0	1
10. Subtotal (Add 1 - 9)	0	0	4	0	0	4	0	1
G. Caseload End of Month (E-F10)	9	3	10	7	2	31	A. Active	12
							B. Inactive	5

XIII. Classification of Active Caseload

XIV. Investigations

	a. Max.	b. Med.	c. Min.	d. Unclassified	e. Total		Completed
A. Probation	0	6	3	0	9	A. Social Histories	0
B. Supervision	0	0	3	0	3	B. Adoption	0
C. Cont. Under Sup.	0	2	8	0	10	C. Contested Custody	0
D. Informal	0	0	7	0	7	D. Suppl. Soc. Hist.	0
E. Other	0	1	1	0	2	E. Intake Screening	0
F. Total	0	9	22	0	31	F. Other (Explain)	0
						G. Total	0

XV. Case Violations Reported

XVII. Home Detention/Electronic Monitoring

	1. Technical	2. New Offense	3. Total
Violations Reported	0	0	0

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	3	0
b. Without Elect. Monit.	0	0	0
c. Total	0	3	0

XVI. Court Action on Violations

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

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	01	0	0	0	0	0	1	0
D. Informal	0	0	0	0	01	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	02	0	0	0	0	0	1	0

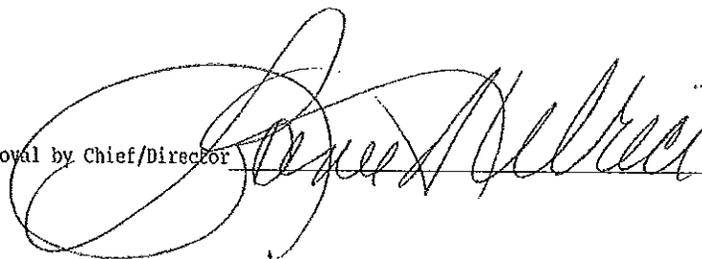
XIX. Investigations - Age 17

	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	02	0	00	0	0	0	03	0
B. Supervision	0	0	0	0	0	0	0	0	0	0
C. Cont. Under Sup.	0	0	0	0	02	03	0	01	02	03
D. Informal	0	0	0	0	02	0	0	01	03	01
E. Other	0	0	0	0	0	01	0	0	1	0
F. Total	0	0	02	0	4	04	01	02	09	04

Signature of Approval by Chief/Director



**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

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June 1, 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 May, 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

**Cases Pending: May 1, 2018**

Felonies	142
Misdemeanors	118
DUI	8
Traffic	75
JD	22
JA	53
CV	
PTR	43
MR	0
Post. Conv.	2

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Total: 463

**May 2018**

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
Felonies	19	12	149
Misdemeanors	12	15	115
DUI	1	0	9
Traffic	3	1	77
JD	2	3	21
JA	0	3	50
CV	0	0	0
PTR	7	7	43
MR	0	0	0
Post. Conv.	0	0	2

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Total: 44 41

**Total Cases Pending: June 1, 2018 466**

### Shipped Recycling Materials - 2018

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	41638	\$1,457		\$70.0	577749
	<b>Cardboard Total</b>		<b>490,916</b>	<b>\$26,509</b>		<b>\$108</b>	avg. \$ per ton
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
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	\$2,284		\$110	9793
Central Paper Stock	Newspaper	04/23/18	43,094	\$2,370		\$110	5360
	<b>Newspaper Total</b>		<b>256,249</b>	<b>\$15,588</b>		<b>\$122</b>	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	35,529	\$1,421		\$80	
	<b>Plastic Total</b>		<b>105,672</b>	<b>\$4,226</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
Mullins Salvage	<b>Steel</b>	05/25/18	5,380				
	<b>Steel Total</b>			<b>\$0</b>			
	<b>Total Shipped</b>		<b>1,076,928</b>	<b>\$62,330</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

The following is a summary of the activities of the  
Montgomery County Sheriff's Office for the month of

**May 2018**

**MCSO Revenues Generated**

Process Service/Sales	\$ .00
Bond Fees Collected	\$ .00
<b>Total</b>	<b>\$ .00</b>

**MCSO Patrol/Investigations Division**

Number of Deputies: 11

**Civil/Criminal Service:**

Summons Served	-
Warrants Served	12

**Total Law Incidents (dispatched by MCSO)**

MCSO	306
<u>Other Law Agencies</u>	<u>854</u>
<b>Total</b>	<b>1,160</b>

**Types of Incidents Handled by MCSO:**

Battery	6
Burglary/Theft	10
Criminal Damage to Property	2
Homicides/Suicides	0
Disorderly Conduct	6
Domestic Battery	0
Drugs	36
Misc/Other	41
Traffic Accidents	20
Traffic Stops	52

**MCSO Calls Handled Within City Limits**

Butler	1
Coalton	3
Coffeen	7
Donnellson	3
Farmersville	10
Fillmore	4
Harvel	2
Hillsboro	18
Irving	7
Litchfield	16
Nokomis	4
Ohlman	0
Panama	3
Raymond	9
Schram City	1
Taylor Springs	12
Waggoner	2
Walshville	1
<u>Witt</u>	<u>15</u>
<b>Total:</b>	<b>118</b>

**MCSO Corrections Division**

**Number of Detainees Booked Into Jail**

83 Males  
32 Females  
**125 Total**

**Average Daily Number of Detainees**

23 (High 32 / Low 15)

**Jail Incidents/Reports**

1 Total

**MCSO Communications Division**

Internal Communications Incidents	1,993
<u>Walk Ins</u>	<u>77</u>
<b>Total Com Div Incidents</b>	<b>2,070</b>

**External Communications Division Incidents:**

**Litchfield Police Department**

Animal Control Calls	2
Air Medical Calls	1
Coroner Calls	4
Emergency Management Agency	1
EMS Calls	260
Fire Calls	73
Health Dept (Crisis/Emergency)	0
Hillsboro Police Dept.	24
Illinois Department of Conservation	0
Illinois State Police	80
MABAS: IMT/Dive/Hazmat	1
Probation Dept.	23

Litchfield PD Calls for Service	431
<u>Litchfield PD Admin Calls</u>	<u>167</u>
<b>Total LPD Incidents</b>	<b>598</b>

**Nokomis Police Department**

Nokomis PD Call for Service	107
<u>Nokomis PD Admin Calls</u>	<u>4</u>
<b>Total NPD Incident</b>	<b>111</b>

**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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**June 2018 Report**

**2018 BOARD OF REVIEW**

BOR began accepting 2018 complaints June 4. They will meet later this month to review exemption applications and early complaints.

**2017& 2018 Assessments**

Township Assessor roll books have been printed and the Assessors have picked them up. Miles has been working with the Assessors on their changes and has been working on the Grisham, Walshville, East Fork MTAD notes.

**Forrestal Group Coffeen Power Plant/Dynegy**

Heath Stuard called Monday May 14 to let us know that Gene had passed away May 1. I have had no update at this time on the court proceedings for the Dynegy agreement at this time nothing has been filed that I am aware of.

**GIS**

Kevin continues working on the LUCA, 2020 Census address information and has gone back to work on Litchfield and is nearly complete. He has completed an initial cleanup of the municipalities of Coalton, Farmersville, Irving, Raymond, Waggoner and Walshville and has heard back from all but Coalton.

**Pictometry**

The new flyover has been received and added to the GIS server. We will receive the change finder program late summer or early fall. We will schedule training later this year for staff and assessors.

**Beacon**

See attached activity report. The 2018 Imagery has been added to the Beacon site. Also it is time to renew our contract with them for the 3 to 5 years for the current amount \$9060 per year.

**Miscellaneous**



## Yearly

Year	Requests	%	Visits	%
2014	212,673	12.99%	19,471	7.96%
2015	374,323	22.86%	42,275	17.29%
2016	395,366	24.15%	83,927	34.33%
2017	466,938	28.52%	67,863	27.76%
2018	187,923	11.48%	30,966	12.66%

## Monthly

Month	Requests	%	Visits	%
2014 March	182	0.01%	19	0.01%
2014 April	4,745	0.29%	466	0.19%
2014 May	13,737	0.84%	1,443	0.59%
2014 June	27,902	1.70%	2,579	1.05%
2014 July	15,889	0.97%	1,907	0.78%
2014 August	16,740	1.02%	2,184	0.89%
2014 September	16,973	1.04%	2,516	1.03%
2014 October	17,809	1.09%	2,870	1.17%
2014 November	48,637	2.97%	2,914	1.19%
2014 December	50,059	3.06%	2,573	1.05%
2015 January	52,028	3.18%	4,010	1.64%
2015 February	20,397	1.25%	3,633	1.49%
2015 March	59,720	3.65%	3,762	1.54%
2015 April	23,470	1.43%	3,115	1.27%
2015 May	57,260	3.50%	3,433	1.40%
2015 June	23,142	1.41%	3,859	1.58%
2015 July	20,753	1.27%	3,084	1.26%
2015 August	22,846	1.40%	3,650	1.49%
2015 September	22,740	1.39%	3,270	1.34%
2015 October	25,273	1.54%	3,739	1.53%
2015 November	21,738	1.33%	3,164	1.29%
2015 December	24,956	1.52%	3,556	1.45%
2016 January	24,724	1.51%	3,669	1.50%
2016 February	31,018	1.89%	4,172	1.71%
2016 March	40,607	2.48%	4,855	1.99%
2016 April	26,922	1.64%	4,465	1.83%
2016 May	24,686	1.51%	4,074	1.67%
2016 June	28,365	1.73%	4,423	1.81%
2016 July	25,635	1.57%	4,243	1.74%
2016 August	90,173	5.51%	36,154	14.79%
2016 September	26,758	1.63%	4,407	1.80%
2016 October	27,215	1.66%	4,581	1.87%
2016 November	25,285	1.54%	4,671	1.91%
2016 December	23,978	1.46%	4,213	1.72%
2017 January	30,190	1.84%	4,717	1.93%
2017 February	29,645	1.81%	5,006	2.05%
2017 March	55,941	3.42%	6,239	2.55%
2017 April	30,532	1.86%	5,507	2.25%
2017 May	61,873	3.78%	5,452	2.23%
2017 June	35,412	2.16%	5,619	2.30%
2017 July	47,566	2.91%	5,274	2.16%
2017 August	40,602	2.48%	5,947	2.43%
2017 September	30,183	1.84%	4,903	2.01%
2017 October	35,203	2.15%	6,657	2.72%
2017 November	32,325	1.97%	5,425	2.22%
2017 December	37,466	2.29%	7,117	2.91%
2018 January	33,750	2.06%	5,735	2.35%
2018 February	33,009	2.02%	5,260	2.15%
2018 March	46,765	2.86%	7,501	3.07%
2018 April	34,630	2.12%	6,100	2.49%
2018 May	36,896	2.25%	5,919	2.42%
2018 June	2,873	0.18%	451	0.18%

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.

Developed by

Last Data Upload: 6/1/2018, 4:01:01 AM

**VETERANS ASSISTANCE COMMISSION**

**Superintendent Dave Strowmatt**

**Report for May 2018**

**June Meeting, June 7, 2018**

1. Monthly activities:  
a. Participated in Litchfield Memorial Day Ceremony

2. Veterans Service / Case Load:

- a. Referrals = 77
- b. Client contacts = 58
- c. Phone contacts = 140
- d. Equipment loans = 3
- e. Claims paid total =

	Category	Month	YTD
2	Transportation	40.00	354.12
0	Vets reimbursement	0	0
2	Food	283.00	2024.41
1	Utilities	172.00	1475.89
0	Shelter	0	0
2	Water/Sewer	108.69	507.57
	Total	603.69	4361.99

- e. Assistance with forms/applications =
- f. New clients Assistance 23
- g. Cell Phones for Soldiers Collected 2

Submitted this 4th day of June, 2018: D. C. Strowmatt  
Superintendent

Recoveries 2nd Quarter \$112,036.28  
Recoveries FY 2018 to date \$191,177.97  
Projections for continuing payments \$4,595,559.36



**Montgomery County  
Veterans Assistance Commission**

201 S. Main St.  
Hillsboro, IL 62049  
(217) 532-9695  
www.montgomerycovac.com

June 6, 2018

Mr. Chairman,

The Veterans Assistance Commission(VAC) of Montgomery County, in regular Quarterly Meeting on Monday June 4, 2018, voted to request the County Board explore the legality and feasibility of adjusting property tax collection for Service Connected Disabled Veterans and their surviving spouses. The VAC, in conjunction with the Illinois Association of County Veterans Assistance Commissions(IACVAC) has proposed and supported legislation that would make two changes to current property tax policy.

The first change is to allow the surviving spouse of a deceased Veteran to qualify for the property tax reductions that the Veteran would have received prior to his or her passing. Current law requires that the modifications be in place at the time of the Veteran's passing in order for the spouse to receive that same status. This change was first proposed in the 99th General Assembly in Senate Bill 3042 and again in the 100th General Assembly in Senate Bill 87. The bills passed through the Senate in each General Assembly, but they were never called for debate in the House.

The second change would pro rate the modifications across the taxing year. Present law requires that the Veteran be the owner occupier of the home on January 1st of the taxing year in order to qualify for the reductions in property tax. Senate Bill 872 in the 100th General Assembly would change the law and allow the Service Connected Disabled Veteran to maintain any exemption throughout the taxing year should he or she sell the current home and purchase a new home. The requirement to be the owner occupier of the home would not change. It would simply remove the January 1st requirement. This provision is already in effect for the Senior Citizens Homestead exemption. SB 872 also passed the Senate but was never brought to the House floor for debate.

We request that the Supervisor of Assessment and the Treasurer/Tax Collector of Montgomery County take the necessary action to determine the possibility of implementing these changes to property tax collection in Montgomery County. In light of the failure of the General Assembly to move on these common sense, compassionate changes for Service Connected Disabled Veterans and their families, we feel that the Board should take this action, if it is legal to do so.

Respectfully submitted,  
Dave Strowmatt  
Superintendent