

## Animal Control Report - February 2018

|                                 | Previous       | Feb.           | Year to Date   |
|---------------------------------|----------------|----------------|----------------|
| Rabies Tag Sold - 1 & 3 year:   | \$6,129        | \$1,950        | \$8,079        |
| Rabies Tags Sold - PPCF:        | \$970          | \$330          | \$1,300        |
| <b>Total Rabies Tag Revenue</b> | <b>\$7,099</b> | <b>\$2,280</b> | <b>\$9,379</b> |

|                                   |                 |                |                 |
|-----------------------------------|-----------------|----------------|-----------------|
| <b>Total Revenue Year to Date</b> | <b>\$12,169</b> | <b>\$3,975</b> | <b>\$16,144</b> |
|-----------------------------------|-----------------|----------------|-----------------|

**Expenses Year to Date**

**\$27,660**

**Difference**

**(\$11,516)**

| <b>Total Intake 2017</b> | Previous | Feb.      | Year to Date |
|--------------------------|----------|-----------|--------------|
| Dogs Claimed             | 2        | 11        | 13           |
| Dogs Adopted             | 0        | 1         | 1            |
| Dogs to Rescue           | 6        | 16        | 22           |
| Dogs Euth/Died           | 0        | 0         | 0            |
| <b>Total Dogs Intake</b> | <b>8</b> | <b>28</b> | <b>36</b>    |

|                          |           |           |           |
|--------------------------|-----------|-----------|-----------|
| Cats Claimed             | 1         | 0         | 1         |
| Cats Adopted             | 1         | 0         | 1         |
| Cats Rescue              | 19        | 14        | 33        |
| Cats Euth/Died           | 0         | 0         | 0         |
| <b>TOTAL Cats Intake</b> | <b>21</b> | <b>14</b> | <b>35</b> |

|                     |             |           |
|---------------------|-------------|-----------|
| <b>At Facility:</b> | <b>Dogs</b> | <b>11</b> |
|                     | <b>Cats</b> | <b>5</b>  |

|                            |           |           |           |
|----------------------------|-----------|-----------|-----------|
| <b>TOTAL Animal Intake</b> | <b>29</b> | <b>42</b> | <b>87</b> |
|----------------------------|-----------|-----------|-----------|

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

|                                       | <u>Monthly</u> | <u>Year to Date</u> |
|---------------------------------------|----------------|---------------------|
| Circuit Clerk.....                    | \$ 16,585.70   | \$ 53,167.82        |
| County Fee.....                       | \$ 5,459.61    | \$ 18,021.80        |
| State's Attorney.....                 | \$ 2,673.77    | \$ 8,415.49         |
| Sheriff.....                          | \$ 2,082.90    | \$ 5,852.33         |
| <br>                                  |                |                     |
| Criminal.....                         | \$ 14,905.52   | \$ 58,272.88        |
| Traffic.....                          | \$ 19,258.05   | \$ 57,396.89        |
| Municipalities.....                   | \$ 7,801.12    | \$ 20,373.34        |
| Conservation.....                     | \$ 70.35       | \$ 235.63           |
| Overweight.....                       | \$ 1,783.80    | \$ 13,211.97        |
| <br>                                  |                |                     |
| Law Library.....                      | \$ 1,444.00    | \$ 3,857.00         |
| Court Fund.....                       | \$ 3,136.91    | \$ 8,854.56         |
| Automation.....                       | \$ 3,451.08    | \$ 10,240.62        |
| Court Security.....                   | \$ 8,727.23    | \$ 23,834.65        |
| Probation.....                        | \$ 8,177.92    | \$ 18,739.80        |
| Marriage.....                         | \$ 50.00       | \$ 120.00           |
| <br>                                  |                |                     |
| Driver Education.....                 | \$ 1,842.62    | \$ 4,700.42         |
| Violent Crime.....                    | \$ 4,904.82    | \$ 10,793.81        |
| Trauma.....                           | \$ 871.65      | \$ 3,333.57         |
| Medical Costs.....                    | \$ 679.22      | \$ 1,723.00         |
| <br>                                  |                |                     |
| Interest.....                         | \$ 52.38       | \$ 182.25           |
| <br>                                  |                |                     |
| Bonds.....                            | \$ 65,950.00   | \$ 202,131.46       |
| <br>                                  |                |                     |
| Child Support - Clerk.....            | \$ 1,332.00    | \$ 1,709.00         |
| Child Support - SDU.....              | \$ 211,387.08  | \$ 646,874.66       |
| <br>                                  |                |                     |
| Document Storage.....                 | \$ 3,463.50    | \$ 10,232.71        |
| <br>                                  |                |                     |
| Administrative Fee-Child Support..... | \$ 1,332.00    | \$ 1,709.00         |

## 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 February, 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                                    | 45,166.55        |
| County Clerk Services                              | 10,439.90        |
| Clerk's Vital Record Automation Fees               | 1,566.00         |
| Total Recorder's Fees                              | 3,039.00         |
| G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)   | 5,284.00         |
| Real Estate Transfer Tax                           | 8,456.25         |
| Record Keeping Improvement Fees                    | 11,751.25        |
| Rental Housing Surcharge Program Fees sent to IDOR | 2,232.00         |
| Recording Department Copies                        | 122.50           |
| Received on Recording Dept. Charges                | 11.00            |
| <b>TOTAL RECEIPTS</b>                              | <b>88,068.45</b> |
| Minus Outstanding Charges                          | 22.00            |
| <b>GRAND TOTAL</b>                                 | <b>88,046.45</b> |

### MINUS EXPENDITURES

|  |                  |
|--|------------------|
| Real Estate Transfer Tax to Treasurer                              | 8,456.25         |
| Tax Redemptions paid out   | 45,166.55        |
| Clerk's Vital Record Automation Fees to Treasurer                  | 1,566.00         |
| Rental Housing Surcharge Program Fees sent to IDOR                 | 2,232.00         |
| Recordkeeping Improvement fees to Treasurer                        | 11,751.25        |
| G.I.S. Fees paid to Treasurer                                      | 5,284.00         |
| State Death Cert. Surcharge Fund                                   | 534.00           |
| State Death Cert. Surcharge Cemetery Oversight Fund                | 534.00           |
| State Marriage License Domestic Violence Prevention Surcharge Fund | 45.00            |
| 911 Book sales to Public for Sheriff's Department                  | -                |
| Other ( Election Judge Reimbursement for November Election)        | -                |
| <b>CLERK/REC EARNINGS DUE TO TREASURER</b>                         | <b>12,477.40</b> |

|  |          |
|--|----------|
| Real Estate Transfer Metering on hand on March 1st, 2018 | 6,699.26 |
|--|----------|

(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**

**February 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  |     |     |     |     | 132   | 163   |
| SEXUALLY TRANS. DISEASES        | 8   | 11  | 3   | 8   | 7   | 3   | 16  | 12  |     |     |     |     | 68    | 98    |
| FOREIGN TRAVEL REQUESTS         | -   | -   | -   | -   | -   | -   | -   | -   |     |     |     |     | -     | 1     |

**SCREENING PROGRAM**

|                            |    |    |    |     |    |    |    |    |  |  |  |  |     |     |
|----------------------------|----|----|----|-----|----|----|----|----|--|--|--|--|-----|-----|
| BLOOD PRESSURES TAKEN      | -  | 18 | 5  | 18  | -  | 2  | 6  | 11 |  |  |  |  | 60  | 129 |
| TB TESTS                   | 51 | 59 | 55 | 258 | 72 | 49 | 29 | 43 |  |  |  |  | 616 | 601 |
| LIPID / HEM.A1C SCREENINGS | -  | -  | -  | -   | -  | -  | -  | -  |  |  |  |  | -   | -   |
| BONE DENSITY SCREENINGS    | -  | -  | -  | -   | -  | -  | -  | -  |  |  |  |  | -   | -   |
| DRUG TEST                  | -  | 1  | 1  | 4   | 3  | -  | 3  | 8  |  |  |  |  | 20  | 36  |
| PATERNITY / DNA TESTING    | 6  | 2  | -  | 4   | -  | 4  | -  | 3  |  |  |  |  | 19  | 41  |
| LEAD SCREENINGS            | 44 | 38 | 25 | 25  | 23 | 21 | 27 | 22 |  |  |  |  | 225 | 296 |

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

|                                    |    |    |    |     |     |     |     |     |  |  |  |  |  |  |
|------------------------------------|----|----|----|-----|-----|-----|-----|-----|--|--|--|--|--|--|
| ACTIVE CASELOAD (cumulative total) | 16 | 54 | 82 | 134 | 184 | 239 | 317 | 364 |  |  |  |  |  |  |
|------------------------------------|----|----|----|-----|-----|-----|-----|-----|--|--|--|--|--|--|

**CASE COORDINATION UNIT**

|                                 |     |     |     |     |     |     |     |     |  |  |  |  |     |       |
|---------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|--|--|--|--|-----|-------|
| REDETERMINATIONS                | 44  | 42  | 81  | 66  | 32  | 34  | 37  | 57  |  |  |  |  | 393 | 844   |
| NURSING HOME PRESCREENS         | 21  | 32  | 66  | 33  | 37  | 31  | 68  | 46  |  |  |  |  | 334 | 584   |
| QUARTERLY CALLS FOR CCP CLIENTS | 96  | 96  | 91  | 87  | 85  | 78  | 91  | 92  |  |  |  |  | 716 | 1,080 |
| CURRENT CCP                     | 553 | 547 | 547 | 547 | 554 | 550 | 550 | 539 |  |  |  |  |     |       |
| INITIAL DETERMINATIONS          | 10  | 12  | 21  | 13  | 11  | 10  | 15  | 10  |  |  |  |  | 102 | 157   |
| INITIALS DENIED                 | 3   | -   | 2   | 4   | 3   | 2   | -   | 2   |  |  |  |  | 16  | 10    |
| INFORMATION & ASSISTANCE        | 86  | 83  | 79  | 77  | 56  | 56  | 74  | 79  |  |  |  |  | 590 | 1,115 |
| COMMUNITY PRESENTATIONS         | 2   | 2   | 2   | 3   | 1   | 1   | 1   | 3   |  |  |  |  | 15  | 11    |
| MONEY FOLLOWS THE PERSON        | -   | -   | -   | -   | -   | -   | -   | -   |  |  |  |  | -   | 8     |
| OPTIONS COUNSELING              | 15  | 32  | 27  | 14  | 36  | 32  | 26  | 17  |  |  |  |  | 199 | 3     |
| ORS                             | 1   | 3   | 3   | 2   | 2   | -   | 3   | 2   |  |  |  |  | 16  | 31    |

**ELDER ABUSE**

|                       |   |   |   |   |   |   |   |   |  |  |  |  |    |    |
|-----------------------|---|---|---|---|---|---|---|---|--|--|--|--|----|----|
| NEW INVESTIGATIONS    | - | 1 | 1 | 1 | - | 1 | - | 1 |  |  |  |  | 5  | 17 |
| FOLLOW-UP CASES       | 1 | 1 | 2 | 2 | 1 | 2 | 1 | 1 |  |  |  |  | 11 | 13 |
| CASES TERMINATED      | 1 | - | - | - | 1 | - | 1 | - |  |  |  |  | 3  | 12 |
| CURRENT CASELOAD      | 1 | 1 | 2 | 3 | 1 | 2 | 1 | 1 |  |  |  |  | 12 | 21 |
| VOA / WELLNESS CHECKS | - | - | 3 | 2 | 1 | 2 | 1 | 1 |  |  |  |  | 10 | 7  |

**EMERGENCY PREPAREDNESS**

|                                |   |   |   |   |   |   |   |   |  |  |  |  |    |    |
|--------------------------------|---|---|---|---|---|---|---|---|--|--|--|--|----|----|
| # - CONTACTS                   | - | - | - | - | - | - | - | - |  |  |  |  | -  | -  |
| # - MEETINGS, CONF., TRAININGS | 1 | 1 | 1 | 2 | 2 | 1 | 1 | 1 |  |  |  |  | 10 | 14 |
| # - PROGRAMS PRESENTED         | - | - | - | - | - | - | - | - |  |  |  |  | -  | -  |
| # - SERVED                     | - | - | - | - | - | - | - | - |  |  |  |  | -  | -  |
| # - DISPLAYS                   | - | - | - | - | - | - | - | - |  |  |  |  | -  | -  |
| # - SERVED                     | - | - | - | - | - | - | - | - |  |  |  |  | -  | -  |

**NURSING FY18**

| <b>FAMILY CASE MANAGEMENT</b>   | JUL | AUG | SEP | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | FY18<br>TOTAL | FY17<br>TOTAL |
|---------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------------|---------------|
| <b>NURSING VISITS:</b>          |     |     |     |     |     |     |     |     |     |     |     |     |               |               |
| CLIENTS SEEN                    | 103 | 107 | 107 | 120 | 112 | 108 | 132 | 93  |     |     |     |     | 882           | 1,504         |
| HOME VISITS                     | 3   | 3   | 4   | 5   | 3   | 3   | 8   | 7   |     |     |     |     | 36            | 78            |
| <b>ENROLLED</b>                 |     |     |     |     |     |     |     |     |     |     |     |     |               |               |
| PREGNANT WOMEN                  | 68  | 62  | 62  | 64  | 65  | 60  | 57  | 46  |     |     |     |     | 484           | 699           |
| INFANTS                         | 141 | 140 | 147 | 147 | 151 | 147 | 141 | 146 |     |     |     |     | 1,160         | 1,454         |
| OLDER CHILD                     | 7   | 9   | 16  | 17  | 20  | 25  | 40  | 44  |     |     |     |     | 178           | 230           |
| <b>GENETIC SCREENINGS / FHH</b> |     |     |     |     |     |     |     |     |     |     |     |     |               |               |
| PREGNANCY TESTS                 | 7   | 12  | 13  | 13  | 12  | 9   | 12  | 9   |     |     |     |     | 87            | 144           |
|                                 | 1   | 3   | 2   | 2   | 2   | 3   | 4   | 1   |     |     |     |     | 18            | 27            |

**WIC**

|                                |     |     |     |     |     |     |     |     |  |  |  |  |       |       |
|--------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|--|--|--|--|-------|-------|
| CLIENTS SEEN                   | 206 | 235 | 211 | 227 | 207 | 198 | 229 | 161 |  |  |  |  | 1,674 | 2,572 |
| CHILDREN                       | 270 | 289 | 283 | 286 | 304 | 289 | 284 | 279 |  |  |  |  | 2,284 | 3,303 |
| INFANTS                        | 171 | 178 | 183 | 187 | 180 | 175 | 185 | 167 |  |  |  |  | 1,426 | 1,778 |
| WOMEN POSTPARTUM               | 45  | 47  | 44  | 51  | 45  | 52  | 46  | 40  |  |  |  |  | 370   | 497   |
| WOMEN PREGNANT                 | 66  | 67  | 64  | 64  | 66  | 57  | 56  | 52  |  |  |  |  | 492   | 803   |
| WOMEN LACTATING                | 40  | 36  | 40  | 43  | 42  | 40  | 47  | 42  |  |  |  |  | 330   | 416   |
| NUTRITION CLASSES - ATTENDANCE | 78  | 71  | 88  | 89  | 73  | 75  | 95  | 70  |  |  |  |  | 639   | 960   |
| <b>PROJECTED CASELOAD</b>      |     |     |     |     |     |     |     |     |  |  |  |  |       |       |
| CASELOAD - BEG OF MONTH        | 644 | 644 | 644 | 644 | 644 | 644 | 644 | 644 |  |  |  |  |       |       |
| UNDUPLICATED CLIENTS ADDED     | 593 | 592 | 592 | 613 | 631 | 637 | 613 | 618 |  |  |  |  |       |       |
| CLIENTS TERMINATED             | 59  | 82  | 70  | 87  | 62  | 31  | 87  | 5   |  |  |  |  | 483   | 692   |
| CASELOAD - END OF MONTH        | 60  | 57  | 49  | 69  | 56  | 55  | 82  | 43  |  |  |  |  | 471   | 664   |
|                                | 592 | 617 | 613 | 631 | 637 | 613 | 618 | 580 |  |  |  |  |       |       |

**IMMUNIZATIONS**

|                           |     |     |     |       |     |     |     |     |  |  |  |  |       |       |
|---------------------------|-----|-----|-----|-------|-----|-----|-----|-----|--|--|--|--|-------|-------|
| TOTAL IMMUNIZATIONS GIVEN | 377 | 587 | 453 | 1,308 | 432 | 316 | 283 | 126 |  |  |  |  | 3,882 | 4,125 |
|---------------------------|-----|-----|-----|-------|-----|-----|-----|-----|--|--|--|--|-------|-------|

**VISION & HEARING SCREENING PROGRAM**

|                                 |   |   |   |    |   |   |   |   |  |  |  |  |    |     |
|---------------------------------|---|---|---|----|---|---|---|---|--|--|--|--|----|-----|
| HEARING - # OF TEST & REFERRALS | - | 1 | - | 88 | 6 | - | - | - |  |  |  |  | 95 | 95  |
| VISION - # OF TEST & REFERRALS  | - | 1 | - | 53 | 5 | - | - | 1 |  |  |  |  | 60 | 129 |

**SCHOOL PROGRAMS**

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

**SUBSTANCE ABUSE PREVENTION**

|                    |    |     |     |     |     |     |     |     |  |  |  |  |       |       |
|--------------------|----|-----|-----|-----|-----|-----|-----|-----|--|--|--|--|-------|-------|
| PROGRAMS PRESENTED | 2  | 2   | 2   | 2   | 2   | 2   | 2   | 2   |  |  |  |  | 16    | 40    |
| # REACHED          | 25 | 105 | 360 | 265 | 250 | 250 | 160 | 240 |  |  |  |  | 1,655 | 1,813 |
| CONTACTS           | 15 | 20  | 15  | 17  | 10  | 12  | 15  | 10  |  |  |  |  | 114   | 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 |     |     |     |       |           |           |
| OPENINGS  | 17    | 37  | 23  | 17  | 12  | 9   | 18  | 16  |     |     |     |       | 43        | 113       |
| CLOSINGS  | 9     | 17  | 14  | 17  | 24  | 62  | 24  | 25  |     |     |     |       | 111       | 221       |
| REFERRALS-INPATIENT TREATMENT                     | 8     | 2   | 5   | 2   | 0   | 4   | 3   | 1   |     |     |     |       | 8         | 16        |
| <b>PSYCHO-SOCIAL REHAB</b>                        |       |     |     |     |     |     |     |     |     |     |     |       |           |           |
| CASELOAD  | 7     | 7   | 7   | 9   | 7   | 7   | 7   | 7   |     |     |     |       |           |           |
| CLIENTS ADDED                                     | 0     | 1   | 0   | 2   | 0   | 0   | 0   | 0   |     |     |     |       | 3         | 5         |
| CLIENTS TERMINATED                                | 0     | 0   | 0   | 0   | 2   | 0   | 0   | 0   |     |     |     |       | 2         | 7         |
| INCREASE IN SERVICES                              | 0     | 0   | 0   | 0   | 2   | 0   | 0   | 0   |     |     |     |       | 2         | 1         |
| CS CONTACTS                                       | 0     | 0   | 0   | 0   | 0   | 0   | 0   | 0   |     |     |     |       | 0         | 0         |
| REFERRALS   | 0     | 2   | 0   | 1   | 1   | 1   | 0   | 0   |     |     |     |       | 5         | 0         |
| <b>ALCOHOL AND SUBSTANCE ABUSE</b>                |       |     |     |     |     |     |     |     |     |     |     |       |           |           |
| CASELOAD  | 127   | 135 | 144 | 146 | 142 | 145 | 142 | 133 |     |     |     |       |           |           |
| OPENINGS  | 9     | 10  | 7   | 6   | 15  | 9   | 14  | 5   |     |     |     |       | 75        | 101       |
| CLOSINGS  | 1     | 1   | 5   | 10  | 12  | 12  | 23  | 6   |     |     |     |       | 70        | 133       |
| COURT-APPOINTED                                   | 10    | 9   | 7   | 12  | 11  | 5   | 13  | 6   |     |     |     |       | 73        | 123       |
| NEW SELF-REFERRALS                                | 4     | 3   | 3   | 3   | 3   | 0   | 1   | 2   |     |     |     |       | 19        | 38        |
| REFERRALS FOR INPATIENT/<br>RESIDENTIAL TREATMENT | 5     | 3   | 3   | 4   | 3   | 3   | 1   | 3   |     |     |     |       | 25        | 42        |
| DUI EVALUATIONS/RE-EVALS                          | 7     | 5   | 2   | 2   | 2   | 2   | 4   | 6   |     |     |     |       | 30        | 71        |
| DUI CLASS - ATTENDANCE                            | 0     | 0   | 4   | 0   | 4   | 0   | 0   | 4   |     |     |     |       | 12        | 16        |
| <b>HELPLINE</b>                                   |       |     |     |     |     |     |     |     |     |     |     |       |           |           |
| CALLS RECEIVED                                    | 21    | 10  | 14  | 9   | 5   | 9   | 9   | 5   |     |     |     |       | 82        | 105       |
| FACE-TO-FACE                                      | 2     | 2   | 2   | 2   | 1   | 4   | 5   | 1   |     |     |     |       | 19        | 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  |     |     |     |     | 178       | 288       |
| RE-INSPECTIONS                              | 0   | 0   | 0   | 0   | 0   | 2   | 0   | 0   |     |     |     |     | 2         | 4         |
| TEMPORARY FOOD FACILITIES                   | 0   | 17  | 0   | 0   | 0   | 2   | 0   | 0   |     |     |     |     | 19        | 48        |
| SMOKE FREE COMPLIANCE                       | 0   | 15  | 16  | 42  | 22  | 0   | 0   | 0   |     |     |     |     | 95        | 211       |
| <b>FOOD PERMITS ISSUED:</b>                 |     |     |     |     |     |     |     |     |     |     |     |     |           |           |
| PERMANENT FACILITIES                        | 1   | 2   | 0   | 0   | 0   | 189 | 11  | 42  |     |     |     |     | 245       | 211       |
| TEMPORARY FACILITIES                        | 56  | 27  | 24  | 22  | 11  | 2   | 13  | 18  |     |     |     |     | 173       | 269       |
| <b>PLAN REVIEW:</b>                         |     |     |     |     |     |     |     |     |     |     |     |     |           |           |
| PLANNING REVIEWS                            | 0   | 0   | 2   | 0   | 2   | 0   | 0   | 0   |     |     |     |     | 4         | 8         |
| INSPECTIONS DURING CONSTRUCTION             | 1   | 1   | 1   | 0   | 2   | 0   | 0   | 0   |     |     |     |     | 5         | 5         |
| FINAL APPROVAL/OPENING INSPECTIONS          | 1   | 0   | 1   | 0   | 1   | 2   | 0   | 0   |     |     |     |     | 5         | 9         |
| <b>COMPLAINTS:</b>                          |     |     |     |     |     |     |     |     |     |     |     |     |           |           |
| RECEIVED                                    | 1   | 1   | 0   | 0   | 0   | 3   | 1   | 0   |     |     |     |     | 6         | 4         |
| DOCUMENTED                                  | 1   | 1   | 0   | 0   | 0   | 3   | 1   | 0   |     |     |     |     | 6         | 4         |
| INVESTIGATED/FOLLOW-UP ACTIVITY             | 0   | 1   | 0   | 0   | 0   | 3   | 1   | 0   |     |     |     |     | 5         | 2         |
| FOODBORNE ILLNESS - ASSOCIATED/INVESTIGATED | 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  |     |     |     |     | 307       | 332       |
| # OF PRESENTATIONS (GROUP EVENTS)           | 0   | 0   | 0   | 0   | 1   | 0   | 0   | 0   |     |     |     |     | 1         | 12        |
| # OF PARTICIPANTS/AUDIENCE (GROUP EVENTS)   | 0   | 0   | 0   | 0   | 11  | 0   | 0   | 0   |     |     |     |     | 11        | 88        |
| # OF CONSULTATIONS/COUNSELING               | 121 | 75  | 56  | 75  | 99  | 79  | 67  | 84  |     |     |     |     | 656       | 951       |
| # OF MEDIA CONTACTS                         | 0   | 0   | 0   | 0   | 0   | 0   | 0   | 0   |     |     |     |     | 0         | 2         |
| # OF RELATED MEETINGS, CONFER., TRAININGS   | 0   | 2   | 0   | 0   | 0   | 0   | 2   | 0   |     |     |     |     | 4         | 1         |
| # OF REGULATORY ACTIVITY                    | 0   | 0   | 1   | 0   | 0   | 4   | 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 |
| RENEWAL INSPECTIONS          | 1 | 1 | 1 | 0 | 0 | 0 | 0 | 0 |  |  |  |  | 0 | 0 |
| REINSPECTIONS                | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |  |  |  |  | 0 | 0 |
| COMPLAINT INSPECTIONS        | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |  |  |  |  | 0 | 0 |
| CONSULTATION/COUNSELING      | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 |  |  |  |  | 0 | 0 |
| LEGAL ACTIONS                | 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

|                                      | 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   |     |     |     |     | 24  | 22  |
| ON-SITE PRECONSTRUCTION EVALUATIONS  | 2   | 2   | 8   | 5   | 1   | 1   | 2   | 0   |     |     |     |     | 21  | 21  |
| APPLICATIONS APPROVED/PERMITS ISSUED | 2   | 3   | 9   | 6   | 1   | 1   | 2   | 0   |     |     |     |     | 24  | 26  |
| FINAL INSPECTIONS                    | 2   | 3   | 7   | 6   | 2   | 2   | 1   | 2   |     |     |     |     | 25  | 26  |
| CONSULTATION/COUNSELING              | 18  | 26  | 26  | 30  | 23  | 15  | 10  | 17  |     |     |     |     | 165 | 268 |
| EDUCATION/MEDIA CONTACTS             | 2   | 3   | 9   | 0   | 0   | 1   | 2   | 0   |     |     |     |     | 17  | 22  |
| BUILDING PERMITS ISSUED              | 7   | 4   | 9   | 0   | 9   | 10  | 3   | 4   |     |     |     |     | 46  | 82  |
| SUBDIVISIONS REVIEWED                | 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 |  |  |  |  | 7   | 11  |
| NEW WELLS DRILLED                          | 1  | 0  | 2  | 1  | 2  | 0  | 0  | 0 |  |  |  |  | 6   | 12  |
| NEW WELLS INSPECTED                        | 0  | 0  | 2  | 1  | 1  | 0  | 0  | 0 |  |  |  |  | 4   | 12  |
| # OF WELLS SEALED                          | 0  | 0  | 0  | 1  | 1  | 1  | 0  | 0 |  |  |  |  | 3   | 13  |
| PRIVATE WATER WELLS INSPECTED/COLLECTED    | 0  | 0  | 0  | 0  | 1  | 0  | 2  | 1 |  |  |  |  | 4   | 6   |
| PUBLIC WATER SAMPLES COLLECTED             | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0 |  |  |  |  | 0   | 1   |
| PRIVATE WATER SAMPLES COLLECTED - EXISTING | 2  | 3  | 2  | 36 | 39 | 0  | 4  | 1 |  |  |  |  | 87  | 22  |
| PRIVATE WATER SAMPLES COLLECTED - NEW      | 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 |  |  |  |  | 105 | 43  |
| <b>WATER SUPPLIES INSPECTED</b>            |    |    |    |    |    |    |    |   |  |  |  |  |     |     |
| PUBLIC NON-COMMUNITY                       | 0  | 0  | 0  | 0  | 0  | 0  | 0  | 0 |  |  |  |  | 0   | 9   |
| <b>WATER SAMPLES COLLECTED</b>             |    |    |    |    |    |    |    |   |  |  |  |  |     |     |
| WATER SUPPLY ACTION                        | 0  | 0  | 0  | 0  | 0  | 1  | 0  | 0 |  |  |  |  | 1   | 8   |
| # OF CONSULTATIONS, CALLS, WALK-INS        | 4  | 4  | 2  | 4  | 3  | 5  | 14 | 8 |  |  |  |  | 44  | 40  |
| EDUCATION/MEDIA CONTACTS                   | 13 | 18 | 21 | 21 | 32 | 20 | 17 | 7 |  |  |  |  | 149 | 210 |
|  | 2  | 0  | 4  | 0  | 0  | 0  | 0  | 1 |  |  |  |  | 7   | 12  |

**NUISANCES**

|                                |   |   |   |   |   |   |   |   |  |  |  |  |    |    |
|--------------------------------|---|---|---|---|---|---|---|---|--|--|--|--|----|----|
| <b>COMPLAINTS:</b>             |   |   |   |   |   |   |   |   |  |  |  |  |    |    |
| RECEIVED                       | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 |  |  |  |  | 2  | 2  |
| DOCUMENTED OR FOLLOW-UP ACTION | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |  |  |  |  | 0  | 2  |
| <b>ACTION TAKEN:</b>           |   |   |   |   |   |   |   |   |  |  |  |  |    |    |
| INVESTIGATED                   | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |  |  |  |  | 0  | 1  |
| ABATED                         | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |  |  |  |  | 0  | 1  |
| REFERRED TO OTHER AGENCY       | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |  |  |  |  | 0  | 1  |
| NO FURTHER ACTION              | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 |  |  |  |  | 2  | 0  |
| LETTER OR PHONE CALL           | 5 | 3 | 4 | 2 | 4 | 4 | 0 | 3 |  |  |  |  | 25 | 37 |

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

|   |    |    |    |    |    |    |    |   |  |  |  |  |     |     |
|---|----|----|----|----|----|----|----|---|--|--|--|--|-----|-----|
| # Hrs. COMMUNICABLE DISEASE                     | 75 | 39 | 25 | 16 | 5  | 5  | 5  | 5 |  |  |  |  | 175 | 271 |
| # OF MEETINGS, CONF, TRAINING, PREP PLAN        | 1  | 16 | 0  | 5  | 10 | 3  | 34 | 2 |  |  |  |  | 71  | 136 |
| # OF CORRESPONDENCE CALLS/LETTERS               | 19 | 11 | 14 | 15 | 8  | 9  | 23 | 5 |  |  |  |  | 104 | 138 |
| # EDUCATIONAL/OUTREACH ACTIVITIES / DEMOS       | 1  | 0  | 0  | 1  | 0  | 0  | 0  | 0 |  |  |  |  | 2   | 19  |
| # REG. COMPLIANCE ACT. (Permit Renewal Packets) | 0  | 0  | 0  | 0  | 4  | 4  | 1  | 0 |  |  |  |  | 9   | 3   |
| # AGENCY REPORTS                                | 8  | 1  | 2  | 3  | 1  | 1  | 8  | 1 |  |  |  |  | 25  | 40  |
| # Hrs. MISC ADMIN ACTIVITIES                    | 9  | 6  | 17 | 8  | 24 | 15 | 12 | 3 |  |  |  |  | 94  | 138 |





## 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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### **March 2018 Maintenance Report**

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

#### **Signage**

Repair various signs  
Performed routine sign maintenance

#### **Miscellaneous**

Picked up dead deer  
Patched potholes when weather permits  
Mix salt and sand  
Haul material for Black Diamond Tr. project  
Snow/ice event on 2/6/18  
Haul material to various stockpiles for 2018 Oil and Chip program  
Trent and Mark passed Pesticide License Test

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

MARCH 9, 2018

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

Juvenile Probation Officer  
BRIAN T. HAMPTON

Chief Managing Officer  
BANEÉ A. ULRICI

Secretary  
NITA M. WESTBROOK

TO: HONORABLE  
BOARD CHAIRMAN

FROM: BANEÉ ULRICI  
CHIEF MANAGING OFFICER

## FEBRUARY 2018 STATISTICS

|   |                     |
|---|---------------------|
| FINES PAID BY ADULTS                    | \$ 5,332.04         |
| COSTS PAID BY ADULTS                    | \$ 21,939.47        |
| RESTITUTION PAID BY ADULTS              | \$ 405.00           |
| PROBATION FEES PAID BY ADULTS           | \$ 8,010.86         |
| DRUG TEST FEES PAID BY ADULTS           | \$ 1,055.80         |
| VICTIM IMPACT PANEL FEES PAID BY ADULTS | \$ 30.00            |
| ELEC. MONITORING FEES PAID BY ADULTS    | \$ 1,427.50         |
| DRUG COURT FEES                         | \$ 692.67           |
| PROBATION OPS FEES                      | \$ <u>1,098.00</u>  |
|   | \$ 39,915.34        |
|   |                     |
| COSTS PAID BY JUVENILES                 | \$ 506.61           |
| RESTITUTION PAID BY JUVENILES           | \$ 200.00           |
| PROBATION FEES PAID BY JUVENILES        | \$ 167.06           |
| DRUG TEST FEES PAID BY JUVENILES        | \$ 50.33            |
| ELEC. MONITORING FEES PAID BY JUVENILES | \$ 0                |
| DRUG COURT FEES                         | \$ 0                |
| PROBATION OPS FEES                      | \$ <u>0</u>         |
|   | \$ 924.00           |
|   |                     |
| Total Adult & Juvenile:                 | \$ <u>40,915.34</u> |

|   |     |
|---|-----|
| <b><u>TOTAL CASELOAD AS OF:</u></b> February 28, 2018 |     |
| CRIMINAL:   | 377 |
| Felony: 164   |     |
| Misdemeanor: 213                                      |     |
| DUI:  | 112 |
| JUVENILE:   | 47  |
| ADMINISTRATIVE:                                       | 381 |
| (Adult & Juvenile)                                    |     |

FEBRUARY 2018 STATISTICS

NEW CASES

|             |    |
|-------------|----|
| Felony      | 9  |
| Misdemeanor | 20 |
| DUI         | 4  |
| Juvenile    | 1  |

DISCHARGES

|             |    |
|-------------|----|
| Felony      | 9  |
| Misdemeanor | 17 |
| DUI         | 8  |
| Juvenile    | 7  |

PRESENTENCE (Adults)

|                    |   |
|--------------------|---|
| Assigned           | 2 |
| Disposed           | 1 |
| Supplement Reports | 0 |
| Pending            | 0 |

DISPOSITIONAL REPORTS

|                    |   |
|--------------------|---|
| Assigned           | 0 |
| Disposed           | 0 |
| Supplement Reports | 0 |
| Pending            | 0 |

HOME STUDY

|                    |   |
|--------------------|---|
| Assigned           | 0 |
| Disposed           | 0 |
| Supplement Reports | 0 |
| Pending            | 0 |

FEBRUARY 2018 STATISTICS

REVOCATIONS (Adults): 6

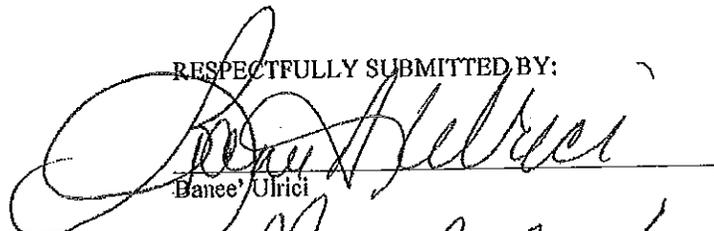
REVOCATIONS (Juveniles): 1

PUBLIC SERVICE EMPLOYMENT

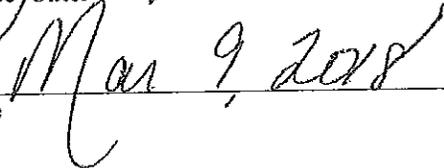
**Note: Public Service Stats are now reflective of active cases only. The total hours to be completed are reflective of those cases that have hours ordered and no longer reflect the hours pending court, hours with outstanding warrants, or hours transferred out of state.**

|   |            |
|---|------------|
| Public Service Employment-Balance-Adults: FEBRUARY 2018         | 8545       |
| Public Service Employment Added for Adult: FEBRUARY 2018        | 190        |
| Public Service Employment Completed for Adult: FEBRUARY 2018    | <u>100</u> |
| Remaining PSE hours to be completed-Adult: FEBRUARY 2018        | 8635       |
| Public Service Employment-Balance-Juvenile: FEBRUARY 2018       | 1590       |
| Public Service Employment Added for Juvenile: FEBRUARY 2018     | 0          |
| Public Service Employment Completed for Juvenile: FEBRUARY 2018 | <u>75</u>  |
| Remaining PSE hours to be completed-Juvenile: FEBRUARY 2018     | 1515       |

RESPECTFULLY SUBMITTED BY:

  
Bance Ulrici

Date



CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 2/2018 PREPARER: Bane Ulrici

I. Intakes Completed During Month

A. Full 19 B. Partial 14

II. Demographics of Intakes

A. Sex

|           | a.Felony | b.Other |
|-----------|----------|---------|
| 1. Male   | 4        | 10      |
| 2. Female | 5        | 14      |
| 3. Total  | 9        | 24      |

B. Age

|               | a.Felony | b.Other |
|---------------|----------|---------|
| 1. 17 - Under | 0        | 0       |
| 2. 18 - 20    | 1        | 4       |
| 3. 21 - 30    | 4        | 5       |
| 4. 31 - 40    | 4        | 4       |
| 5. 41 - 49    | 0        | 6       |
| 6. 50 - Over  | 0        | 5       |
| 7. Total      | 9        | 24      |

C. Race and Ethnicity

|                    | a.Felony | b.Other |
|--------------------|----------|---------|
| 1. American Indian | 0        | 0       |
| 2. Asian           | 0        | 0       |
| 3. Black           | 0        | 0       |
| 4. Hispanic        | 0        | 1       |
| 5. White           | 9        | 23      |
| 6. Other           | 0        | 0       |
| 7. Total           | 9        | 24      |

D. Background at Offense

|                         | a.Felony | b.Other |
|-------------------------|----------|---------|
| 1. Employed             | 4        | 11      |
| 2. High School Graduate | 3        | 14      |

B. Felony Offense Classification

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

III. Restitution and Fees Ordered (Active and Administrative)

|  |         |
|--|---------|
| A. New Cases Ordered to Pay Restitution    | 3       |
| B. Total Amount of Restitution Ordered     | 1979.08 |
| C. Number of New Cases Ordered to Pay Fees | 21      |

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

|                               |   |
|-------------------------------|---|
| A. Alcohol Treatment          | 0 |
| B. Drug Treatment             | 0 |
| C. Alcohol and Drug Treatment | 8 |
| D. Mental Health              | 5 |
| E. Sex Offender Treatment     | 0 |
| F. TASC                       | 0 |

ANGER MGMT-2  
 DRUG TEST-24  
 SHN-9  
 T4C-0  
 DNA-3  
 VIP-4  
 TALK FIRST-1

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

|                            |   |
|----------------------------|---|
| A. DUI Education           | 2 |
| B. Treatment               | 1 |
| C. Education and Treatment | 1 |
| D. Other (Explain)         | 0 |

VI. DUI Assessment Level (Active and Administrative)

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

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     | 4                       | 2                     | 0                             | 0                     |
| B. Non-electronically Monitored | 0                       | 1                     | 0                             | 0                     |
| C. Total                        | 4                       | 3                     | 0                             | 0                     |

VIII. Active Caseload

|                                | a.Felony | b.Misdemeanor | c.DUI | d.Traffic | e.Total |
|--------------------------------|----------|---------------|-------|-----------|---------|
| A. Beginning Caseload          | 164      | 209           | 115   | 0         | 488     |
| B. Admissions                  |          |               |       |           |         |
| 1. Probation                   | 9        | 2             | 1     | 0         | 12      |
| 2. Conditional Discharge       | 0        | 7             | 1     | 0         | 8       |
| 3. Supervision                 | 0        | 11            | 2     | 0         | 13      |
| 4. Subtotal (1+2+3)            | 9        | 20            | 4     | 0         | 33      |
| C. Readmitted Administrative   | 0        | 1             | 1     | 0         | 2       |
| D. Subtotal (A+B.4)+C          | 173      | 230           | 120   | 0         | 523     |
| E. Cases Dropped               |          |               |       |           |         |
| 1. Scheduled Termination       | 2        | 9             | 7     | 0         | 18      |
| 2. Early Termination           | 0        | 0             | 0     | 0         | 0       |
| 3. Absconder/Warrant           | 1        | 1             | 1     | 0         | 3       |
| 4. Revoked-Technical Violation | 1        | 2             | 0     | 0         | 3       |
| 5. Revoked-New Violation       | 1        | 3             | 0     | 0         | 4       |
| 6. Alternate DOC Commitment    | 0        | 0             | 0     | 0         | 0       |
| 7. Unsatisfactory Termination  | 0        | 2             | 0     | 0         | 2       |
| 8. Transferred Out             | 4        | 0             | 0     | 0         | 4       |
| 9. Other (explain)             | 0        | 0             | 0     | 0         | 0       |
| 10. Subtotal (add 1 through 9) | 9        | 17            | 8     | 0         | 34      |
| F. Total (D-B 10)              | 164      | 213           | 112   | 0         | 489     |

IX. Commitments to Department of Corrections

Number 2

X. Interstate Compact Cases

Number 11

f. Employed

XI. Classification of Active Caseload

|                | 1.Maximum | 2.Medium | 3.Minimum | 4.Unclassified | 5.Total |
|----------------|-----------|----------|-----------|----------------|---------|
| A. Felony      | 2         | 55       | 67        | 40             | 164     |
| B. Misdemeanor | 0         | 16       | 180       | 17             | 213     |
| C. DUI         | 0         | 3        | 104       | 5              | 112     |
| D. Traffic     | 0         | 0        | 0         | 0              | 0       |
| E. Total       | 2         | 74       | 351       | 62             | 489     |

XII. Administrative Caseload

A. Active 182  
B. Inactive 185

XIII. Full-Presence Investigations Ordered/Pending

A. Number Ordered 3 B. Number Pending 11

XIV. Investigations Completed

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

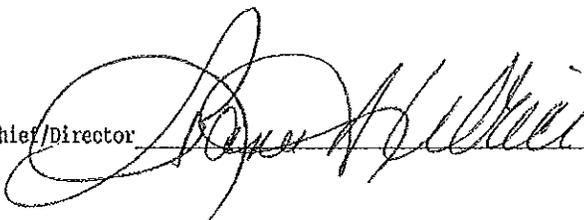
XV. Case Violations Reported

Violations Reported A. Technical 24 B. New Offense 10

XVI. Court Action on Violations

A. No Violation 4 B. Violation 4 C. Total 8

Signature of Approval by Chief/Director



CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 2/2018 PREPARER: Banes 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     | 60     | 2     | 0           | 0     | 0     | 0     | 0       | 0     | 0         | 0     | 0              | 0     | 60    | 2     |
| 2. Non-reporting | 100    | 1     | 0           | 0     | 0     | 0     | 0       | 0     | 0         | 0     | 0              | 30    | 1     | 130   |
| 3. Total         | 160    | 3     | 0           | 0     | 0     | 0     | 0       | 0     | 0         | 0     | 0              | 30    | 1     | 190   |

| 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 | 0     | 2        |
| B. Number of Re-Placed          | 2     | 0        |
| C. Total Number In Placement    | 91    | 35       |

III. Hours Completed During Month

|             |     |
|-------------|-----|
| A. Adult    | 107 |
| B. Juvenile | 46  |

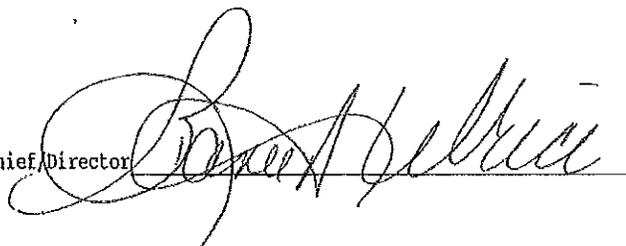
IV. Worksites

|                                |    |
|--------------------------------|----|
| 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       | 8545     | 92    | 1590        | 29    |
| B. Cases Added During Month(1.A & B) | 190      | 4     | 0           | 0     |
| C. Cases Dropped During Month        |          |       |             |       |
| 1. Satisfactory Completion           | 0        | 0     | 75          | 1     |
| 2. Transferred Out                   | 60       | 2     | 0           | 0     |
| 3. Modifications                     | 0        | 0     | 0           | 0     |
| 4. Revocations                       | 40       | 1     | 0           | 0     |
| 5. Dropped Administratively          | 0        | 0     | 0           | 0     |
| 6. Other (Specify on Reverse)        | 0        | 0     | 0           | 0     |
| 7. Total Dropped                     | 100      | 3     | 75          | 1     |
| D. Caseload End of Month (A+B-C)     | 8635     | 93    | 1515        | 28    |

Signature of Approval by Chief Director



CIRCUIT: 04

COUNTY: Montgomery

MONTH/YEAR: 2/2018 PRBPARBR: Baneer Ulrici

I. Juvenile Court Activity

|                                | 1.Delinquency | 2.Addiction | 3.MRAI | 4.Truancy | 5.Neglect /Abuse | 6.Dependant | 7.Total |
|--------------------------------|---------------|-------------|--------|-----------|------------------|-------------|---------|
| A. Petitions Filed             | 4             | 0           | 0      | 0         | 1                | 0           | 5       |
| 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   | 0      | 0        | American Indian/Esquimo | 0      | 0        |
| Female | 0      | 0        | Asian/Pacific Islander  | 0      | 0        |
|        |        |          | Black                   | 0      | 0        |
|        |        |          | Hispanic Origin         | 0      | 0        |
|        |        |          | White                   | 0      | 0        |
|        |        |          | Other                   | 0      | 0        |
| Total  | 0      | 0        | Total                   | 0      | 0        |

V. Intakes Completed

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

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

B. Age

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

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 |

D. Education (Delinquency Only)

| Enrolled in School at Offense | Formal | Informal |
|-------------------------------|--------|----------|
|                               | 0      | 0        |

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 | 0   |

DRUG TEST-1

IX. Active Caseload

|                            | a. Probation | b. Supervision | c. Cont. Under Supervision | d. Informal | e. Other | f. Total |
|----------------------------|--------------|----------------|----------------------------|-------------|----------|----------|
| A. Caseload Beg. of Month  | 12           | 4              | 16                         | 18          | 3        | 53       |
| B. New Admissions          | 0            | 0              | 0                          | 0           | 0        | 0        |
| C. Re-admitted from Admin. | 0            | 0              | 0                          | 0           | 0        | 0        |
| D. Transferred In          | 0            | 0              | 1                          | 0           | 0        | 1        |
| E. Subtotal (A+B+C+D)      | 12           | 4              | 17                         | 18          | 3        | 54       |

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

|                               |   |   |   |   |   |   |
|-------------------------------|---|---|---|---|---|---|
| 1. Scheduled Termination      | 0 | 0 | 0 | 5 | 0 | 5 |
| 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 | 1 | 0 | 2 |
| 8. Transferred Out            | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Other (explain)            | 0 | 0 | 0 | 0 | 0 | 0 |
| 10. Subtotal (Add 1 - 9)      | 0 | 0 | 1 | 6 | 0 | 7 |

g. Rducation

| XI. Intstate Cases | Number |
|--------------------|--------|
|                    | 4      |
|                    | 0      |
|                    | 0      |
|                    | 0      |
|                    | 2      |
|                    | 0      |
|                    | 6      |

|                                 |    |   |    |    |   |    |
|---------------------------------|----|---|----|----|---|----|
| G. Caseload End of Month(E-F10) | 12 | 4 | 16 | 12 | 3 | 47 |
|---------------------------------|----|---|----|----|---|----|

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       | 7       | 4       | 1               | 12       |
| B. Supervision      | 0       | 0       | 4       | 0               | 4        |
| C. Cont. Under Sup. | 0       | 1       | 14      | 1               | 16       |
| D. Informal         | 0       | 0       | 10      | 2               | 12       |
| E. Other            | 0       | 0       | 2       | 1               | 3        |
| F. Total            | 0       | 8       | 34      | 5               | 47       |

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

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

XVI. Court Action on Violations

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

XVII. Home Detention/Electronic Monitoring

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

XVIII. Admissions to active case load - Age 17

|                     | MALE |   |   |   |   |   | FEMALE |   |   |   |   |   |
|---------------------|------|---|---|---|---|---|--------|---|---|---|---|---|
|                     | AI   | A | B | H | W | O | AI     | A | B | H | W | O |
| A. Probation        | 0    | 0 | 0 | 0 | 0 | 0 | 0      | 0 | 0 | 0 | 0 | 0 |
| B. Supervision      | 0    | 0 | 0 | 0 | 0 | 0 | 0      | 0 | 0 | 0 | 0 | 0 |
| C. Cont. Under Sup. | 0    | 0 | 0 | 0 | 0 | 0 | 0      | 0 | 0 | 0 | 0 | 0 |
| D. Informal         | 0    | 0 | 0 | 0 | 0 | 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 | 0 | 0 | 0      | 0 | 0 | 0 | 0 | 0 |

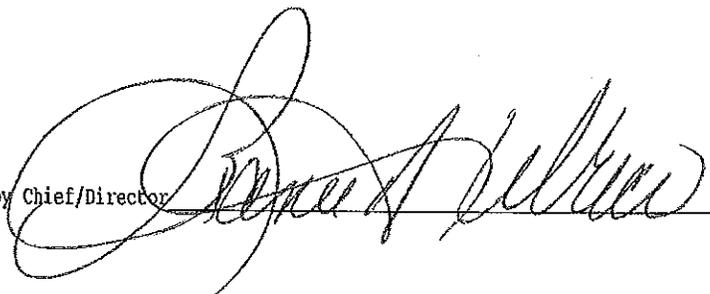
XIX. Investigations - Age 17

|                      | 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      | 2      | 0      | 1       | 1      | 0            | 0      | 4     | 0      |
| B. Supervision      | 0       | 0      | 0      | 0      | 0       | 0      | 0            | 0      | 0     | 0      |
| C. Cont. Under Sup. | 0       | 0      | 0      | 0      | 0       | 0      | 0            | 0      | 0     | 0      |
| D. Informal         | 0       | 0      | 0      | 0      | 0       | 0      | 0            | 0      | 0     | 0      |
| E. Other            | 0       | 0      | 0      | 0      | 0       | 0      | 0            | 0      | 0     | 0      |
| F. Total            | 0       | 0      | 2      | 0      | 4       | 9      | 1            | 1      | 7     | 9      |

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

March 5, 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 February, 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

Erin S. Mattson  
Public Defender

---

**Cases Pending: February 1, 2018**

|              |     |
|--------------|-----|
| Felonies     | 137 |
| Misdemeanors | 116 |
| DUI          | 7   |
| Traffic      | 66  |
| JD           | 16  |
| JA           | 55  |
| CV           |     |
| PTR          | 33  |
| MR           | 0   |
| Post. Conv.  | 1   |

---

Total: 431

**February 2018**

|              | <u>Opened</u> | <u>Closed</u> | <u>Pending</u> |
|--------------|---------------|---------------|----------------|
| Felonies     | 20            | 17            | 140            |
| Misdemeanors | 17            | 16            | 117            |
| DUI          | 2             | 1             | 8              |
| Traffic      | 6             | 1             | 71             |
| JD           | 2             | 0             | 18             |
| JA           | 1             | 2             | 54             |
| CV           | 0             | 0             | 0              |
| PTR          | 8             | 4             | 37             |
| MR           | 0             | 0             | 0              |
| Post. Conv.  | 0             | 0             | 1              |

---

Total: 56 41

**Total Cases Pending: March 1, 2018 446**

**Shipped Recycling Materials - 2018**

3/7/18

| Sold To             | Material                 | Ship Date | Weight         | Total Revenue   | Date Check Rec'd | Price Per Ton | Release #          |
|---------------------|--------------------------|-----------|----------------|-----------------|------------------|---------------|--------------------|
|                     | <b>Aluminum</b>          |           |                |                 |                  |               |                    |
|                     | <b>Aluminum Total</b>    |           | <b>0</b>       | <b>\$0</b>      |                  |               |                    |
|                     | <b>Cardboard</b>         |           |                |                 |                  |               |                    |
| Marck Industries    | Cardboard                | 10/26/17  | 41,887         | \$3,246         | 01/12/18         | \$155.0       | 22834              |
| Quincy Recylcing    | Cardboard                | 12/05/17  | 39,040         | \$2,245         | 01/12/18         | \$115.0       | 540504             |
| Quincy Recylcing    | Cardboard                | 12/13/17  | 41,560         | \$2,390         | 01/12/18         | \$115.0       | 541129             |
| Quincy Recylcing    | Cardboard                | 12/19/17  | 43,020         | \$2,474         | 01/12/18         | \$115.0       | 541714             |
| Quincy Recylcing    | Cardboard                | 01/03/18  | 41,300         | \$2,375         | 01/18/18         | \$115.0       | 26076              |
| Quincy Recylcing    | Cardboard                | 01/23/18  | 42,880         | \$2,466         | 02/07/18         | \$115.0       | 26109              |
| Quincy Recylcing    | Cardboard                | 01/31/18  | 41,650         | \$2,395         | 03/07/18         | \$115.0       | 26454              |
|                     | <b>Cardboard Total</b>   |           | <b>291,337</b> | <b>\$17,591</b> |                  | <b>\$121</b>  |                    |
| Central Paper Stock | Magazines                | 11/16/17  | 44,040         | \$2,092         | 01/31/18         | \$95          | 455618873          |
|                     | <b>Magazine Total</b>    |           | <b>44,040</b>  | <b>\$2,092</b>  |                  | <b>\$95</b>   | average \$ 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         |                  | \$110         | 125457             |
|                     | <b>Newspaper Total</b>   |           | <b>171,631</b> | <b>\$10,934</b> |                  | <b>\$127</b>  | average \$ per ton |
| Quincy Recycling    | Plastic                  | 01/05/18  | 35,160         | \$1,406         | 01/18/18         | \$80          | 547216             |
|                     | Plastic                  |           |                |                 |                  |               |                    |
|                     | Plastic                  |           |                |                 |                  |               |                    |
|                     | <b>Plastic Total</b>     |           | <b>35,160</b>  | <b>\$1,406</b>  |                  | <b>\$80</b>   | average \$ per ton |
|                     | <b>SOW- Office Paper</b> |           |                |                 |                  |               |                    |
| Quincy Recylcing    | SOW- Office Paper        | 12/19/17  | 41,300         | \$3,091         | 01/18/18         | \$145         | 541338             |
|                     |                          |           | <b>41,300</b>  | <b>\$3,091</b>  |                  | <b>\$150</b>  | average \$ per ton |
| BLH Computers       | Steel                    |           |                |                 |                  |               |                    |
|                     | Steel                    |           |                |                 |                  |               |                    |
|                     | <b>Steel Total</b>       |           |                | <b>\$0</b>      |                  |               |                    |
|                     | <b>Total Shipped</b>     |           | <b>583,468</b> | <b>\$35,114</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

**Jan/Feb 2018**

**MCSO Revenues Generated**

|                       |                    |
|-----------------------|--------------------|
| Process Service/Sales | \$7,491.00         |
| Bond Fees Collected   | \$4,640.07         |
| <b>Total</b>          | <b>\$12,131.07</b> |

**MCSO Patrol/Investigations Division**

Number of Deputies: 11

**Civil/Criminal Service:**

|                 |     |
|-----------------|-----|
| Summons Served  | 151 |
| Warrants Served | 26  |

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

|                    |              |
|--------------------|--------------|
| MCSO               | 506          |
| Other Law Agencies | 1,072        |
| <b>Total</b>       | <b>1,578</b> |

**Incident Types Handled by MCSO:**

|                             |     |
|-----------------------------|-----|
| Battery                     | 7   |
| Burglary/Theft              | 28  |
| Criminal Damage to Property | 8   |
| Homicides/Suicides          | 0   |
| Disorderly Conduct          | 4   |
| Domestic Battery            | 9   |
| Drugs                       | 15  |
| Misc/Other                  | 205 |
| Traffic Accidents           | 47  |
| Traffic Stops               | 101 |

**MCSO Calls Handled Within City Limits:**

|                |            |
|----------------|------------|
| Butler         | 11         |
| Coalton        | 0          |
| Coffeen        | 6          |
| Donnellson     | 8          |
| Farmersville   | 16         |
| Fillmore       | 3          |
| Harvel         | 2          |
| Hillsboro      | 11         |
| Irving         | 10         |
| Litchfield     | 23         |
| Nokomis        | 7          |
| Ohlman         | 0          |
| Panama         | 15         |
| Raymond        | 16         |
| Schram City    | 0          |
| Taylor Springs | 8          |
| Waggoner       | 10         |
| Walshville     | 0          |
| Witt           | 33         |
| <b>Total:</b>  | <b>179</b> |

**MCSO Corrections Division**

**Number of Detainees Booked Into Jail**

151 Males  
69 Females  
**222 Total**

**Average Daily Number of Detainees**

29 (High 40 / Low 18)

**Jail Incidents/Reports**

10 Total

**MCSO Communications Division**

|                                   |              |
|-----------------------------------|--------------|
| Internal Communications Incidents | 3,112        |
| <u>Walk Ins</u>                   | <u>132</u>   |
| <b>Total Com Div Incidents</b>    | <b>3,244</b> |

**External Communications Division Incidents:**

**Litchfield Police Department**

|                                     |     |   |     |
|-------------------------------------|-----|---|-----|
| Animal Control Calls                | 4   | Litchfield PD Calls for Service         | 287 |
| Air Medical Calls                   | 2   |   |     |
| Coroner Calls                       | 11  |   |     |
| Emergency Management Agency         | 4   |   |     |
| EMS Calls                           | 577 | <b><u>Nokomis Police Department</u></b> |     |
| Fire Calls                          | 119 |   |     |
| Health Dept (Crisis/Emergency)      | 0   | Nokomis PD Call for Service             | 82  |
| Hillsboro Police Dept.              | 47  |   |     |
| Illinois Department of Conservation | 0   |   |     |
| Illinois State Police               | 105 |   |     |
| MABAS: IMT/Dive/Hazmat              | 4   |   |     |
| Probation Dept.                     | 43  |   |     |

**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**

---

**March 2018 Report**

**2017 BOARD OF REVIEW**

BOR held hearings March 6 & 7 and have scheduled additional hearings for March 29.

**2018 Assessments**

Township Assessors have begun their 2018 work. Supplies have been received for Assessor Books

**Exemptions**

We continue to receive exemption renewals.

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

Dynegy's attorney is working on a final draft of the agreement that we should have soon. We will meet next week to review the agreement and here from States Attorney on our questions.

**GIS**

Kevin completed training with Lynn Manno from Bruce Harris & Associates February 26-28, that went very well and I hope to schedule additional training later this year. He has completed the late 2017 map changes and begun working on the 2018 map work. He has also received several requests for specialty maps which he has completed. Kevin will be working with the County Clerk on the 2020 Census and has been in contact with the Census people to see what will be needed and when.

**Pictometry**

I heard from John Stoia about the 2018 flyover and it should be completed this month.

**BeaconSchneider**

See attached activity report.

**Miscellaneous**

Legislation has been proposed to standardize valuation of Solar farms. (HB5284). Similar to what was done for wind turbines value will be based on capacity.



**Yearly**

| Year | Requests | %      | Visits | %      |
|------|----------|--------|--------|--------|
| 2014 | 212,673  | 14.03% | 19,471 | 8.67%  |
| 2015 | 374,323  | 24.69% | 42,275 | 18.83% |
| 2016 | 395,366  | 26.08% | 83,927 | 37.38% |
| 2017 | 466,938  | 30.80% | 67,863 | 30.22% |
| 2018 | 66,759   | 4.40%  | 10,995 | 4.90%  |

**Monthly**

| Month          | Requests | %     | Visits | %      |
|----------------|----------|-------|--------|--------|
| 2014 March     | 182      | 0.01% | 19     | 0.01%  |
| 2014 April     | 4,745    | 0.31% | 466    | 0.21%  |
| 2014 May       | 13,737   | 0.91% | 1,443  | 0.64%  |
| 2014 June      | 27,902   | 1.84% | 2,579  | 1.15%  |
| 2014 July      | 15,889   | 1.05% | 1,907  | 0.85%  |
| 2014 August    | 16,740   | 1.10% | 2,184  | 0.97%  |
| 2014 September | 16,973   | 1.12% | 2,516  | 1.12%  |
| 2014 October   | 17,809   | 1.17% | 2,870  | 1.28%  |
| 2014 November  | 48,637   | 3.21% | 2,914  | 1.30%  |
| 2014 December  | 50,059   | 3.30% | 2,573  | 1.15%  |
| 2015 January   | 52,028   | 3.43% | 4,010  | 1.79%  |
| 2015 February  | 20,397   | 1.35% | 3,633  | 1.62%  |
| 2015 March     | 59,720   | 3.94% | 3,762  | 1.68%  |
| 2015 April     | 23,470   | 1.55% | 3,115  | 1.39%  |
| 2015 May       | 57,260   | 3.78% | 3,433  | 1.53%  |
| 2015 June      | 23,142   | 1.53% | 3,859  | 1.72%  |
| 2015 July      | 20,753   | 1.37% | 3,084  | 1.37%  |
| 2015 August    | 22,846   | 1.51% | 3,650  | 1.63%  |
| 2015 September | 22,740   | 1.50% | 3,270  | 1.46%  |
| 2015 October   | 25,273   | 1.67% | 3,739  | 1.67%  |
| 2015 November  | 21,738   | 1.43% | 3,164  | 1.41%  |
| 2015 December  | 24,956   | 1.65% | 3,556  | 1.58%  |
| 2016 January   | 24,724   | 1.63% | 3,669  | 1.63%  |
| 2016 February  | 31,018   | 2.05% | 4,172  | 1.86%  |
| 2016 March     | 40,607   | 2.68% | 4,855  | 2.16%  |
| 2016 April     | 26,922   | 1.78% | 4,465  | 1.99%  |
| 2016 May       | 24,686   | 1.63% | 4,074  | 1.81%  |
| 2016 June      | 28,365   | 1.87% | 4,423  | 1.97%  |
| 2016 July      | 25,635   | 1.69% | 4,243  | 1.89%  |
| 2016 August    | 90,173   | 5.95% | 36,154 | 16.10% |
| 2016 September | 26,758   | 1.76% | 4,407  | 1.96%  |
| 2016 October   | 27,215   | 1.80% | 4,581  | 2.04%  |
| 2016 November  | 25,285   | 1.67% | 4,671  | 2.08%  |
| 2016 December  | 23,978   | 1.58% | 4,213  | 1.88%  |
| 2017 January   | 30,190   | 1.99% | 4,717  | 2.10%  |
| 2017 February  | 29,645   | 1.96% | 5,006  | 2.23%  |
| 2017 March     | 55,941   | 3.69% | 6,239  | 2.78%  |
| 2017 April     | 30,532   | 2.01% | 5,507  | 2.45%  |
| 2017 May       | 61,873   | 4.08% | 5,452  | 2.43%  |
| 2017 June      | 35,412   | 2.34% | 5,619  | 2.50%  |
| 2017 July      | 47,566   | 3.14% | 5,274  | 2.35%  |
| 2017 August    | 40,602   | 2.68% | 5,947  | 2.65%  |
| 2017 September | 30,183   | 1.99% | 4,903  | 2.18%  |
| 2017 October   | 35,203   | 2.32% | 6,657  | 2.96%  |
| 2017 November  | 32,325   | 2.13% | 5,425  | 2.42%  |
| 2017 December  | 37,466   | 2.47% | 7,117  | 3.17%  |
| 2018 January   | 33,750   | 2.23% | 5,735  | 2.55%  |
| 2018 February  | 33,009   | 2.18% | 5,260  | 2.34%  |

No data available for the following modules: Metered Usage.

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**FACT SHEET – HB 5284**  
**Proposed Legislation on Standardizing Valuation of Solar Farms**  
**(Counties with fewer than 3,000,000 inhabitants)**

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**Overview**

- Establishes state-wide standard for valuing commercial solar farms to level playing field between counties competing for renewable energy projects.
- Establishes an administrative process and valuation which is uniform with wind renewable energy (35 ILCS 200/10-600).
- Distinguishes between solar farms and other types of solar energy systems
- Improvement Valuation Process (Modeled after Wind Energy)
  - \$446,000 Improvement Fair cash value per megawatt, which equals projected 01/01/2019 wind energy device valuation
  - Annual trending factor based on CPI
  - Annual depreciation based on 40-year typical life expectancy
- Land Valuation Process
  - \$10,000/acre standardized land value based on income stream with annual CPI trending factor to account for income changing over time
- Administrative Issues
  - If only part of parcel used for solar farm, permits a separate parcel for that part.
  - If used as farmland immediately before use as a solar farm, then can return to farmland valuation in first year after solar improvements are removed.

**For More Information**

- Kankakee County Supervisor of Assessments Erich Blair  
(815) 937-2945 · [eblair@k3county.net](mailto:eblair@k3county.net)
- Lee County Supervisor of Assessments Wendy Ryerson  
815-288-4483 · [wryerson@countyoflee.org](mailto:wryerson@countyoflee.org)

**FACT SHEET – HB 5284**  
**Proposed Legislation on Standardizing Valuation of Solar Farms**  
**(Counties with fewer than 3,000,000 inhabitants)**

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**Overview**

- Establish state-wide standard for assessing commercial solar projects
  - Level playing field between Counties competing for renewable energy projects
  - Encourage development of solar projects by quantifying and stabilizing real estate tax expense
  - Avoid costly, time-consuming assessment appeals, saving business and government resources
- Establish an administrative process and valuation which is uniform with wind renewable energy (35 ILCS 200/10-600)

**Historical Information**

- First Illinois utility-scale commercial solar project built in LaSalle County
  - Built 2012; 20 MW project; 140 acre site
  - \$800,000 – 2016 Improvement Fair Cash Value (FCV) per megawatt (MW)
  - \$457,000 Net taxable Improvement FCV/MW (after 2016 tax abatements)
  - Improvements are depreciated based on 40-year typical life expectancy
  - \$8,800 Land FCV/acre

**HB 5284**

- Distinguishes between “commercial” solar energy system from other types of solar energy systems
  - Commercial: Electricity is generated for the primary purpose of wholesale or retail sale, and which is NOT primarily consumed on the property in which the solar device(s) resides
  - Other: Electricity generated is primarily consumed on, and for the benefit of, the property in which the solar energy device(s) resides (35 ILCS 200/10-5)
- Valuation Process – Modeled after Wind Energy
  - \$446,000 Improvement FCV/MW
    - Equal to projected 01/01/2019 wind energy FCV/MW
  - Annual trending factor based on CPI
  - Annual depreciation based on 40-year typical life expectancy
- Land/Parcel
  - Estimated consumption of 6 acres/MW for solar energy; .25 acre/MW for wind energy
  - \$10,000/acre standardized land value based on income stream
    - Annual CPI trending factor accounts for income stream changing over time
  - At the request of the landowner, CCAO has authority to split parcel between project [leased] land and other [farm] land without violation of the Plat Act
  - Farmland classification is returned in the year following the removal of solar energy system (if in farm use)

**For More Information**

Erich Blair  
Kankakee Co. Supervisor of Assessments  
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Wendy Ryerson  
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**VETERANS ASSISTANCE COMMISSION**

**Superintendent Dave Strowmatt**

**Report for February 2018**

**March Meeting, March 5, 2018**

1. Monthly activities:

a. Attended County Board Meeting

b. Volunteered with Quad County Hospice

2. Veterans Service / Case Load:

a. Referrals = 70

b. Client contacts = 64

c. Phone contacts = 93

d. Equipment loans = 1

e. Claims paid total =

|   | Category           | Month  | YTD     |
|---|--------------------|--------|---------|
| 3 | Transportation     | 73.55  | 198.56  |
| 0 | Vets reimbursement | 0      | 0       |
| 2 | Food               | 274.55 | 978.60  |
| 1 | Utilities          | 159.00 | 809.00  |
| 0 | Shelter            | 0      | 0       |
| 2 | Water/Sewer        | 91.27  | 245.85  |
|   | Total              | 598.37 | 2232.01 |

e. Assistance with forms/applications = 44

f. New clients Assistance 19

g. Cell Phones for Soldiers Collected 0

Submitted this 5th day of March 2018: D. C. Strowmatt  
Superintendent

Recoveries 1st Quarter \$78,166.32  
Recoveries FY 2018 to date \$78,166.32  
Projections for continuing payments \$4,489,716.48