

Animal Control Report - December 2017

	Previous	Dec.	Year to Date
Rabies Tag Sold - 1 & 3 year:	\$0	\$3,333	\$3,333
Rabies Tags Sold - PPCF:	\$0	\$667	\$667
Total Rabies Tag Revenue	\$0	\$4,000	\$4,000

Total Revenue Year to Date	\$0	\$6,125	\$6,125
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Expenses Year to Date

\$8,886

Difference

(\$2,761)

Total Intake 2017

	Previous	Dec.	Year to Date
Dogs Claimed	124	2	126
Dogs Adopted	14	0	14
Dogs to Rescue	157	6	163
Dogs Euth/Died	2	0	2
Total Dogs Intake	297	8	305

Cats Claimed

4

0

4

Cats Adopted

33

5

38

Cats Rescue

129

11

140

Cats Euth/Died

14

1

15

TOTAL Cats Intake

180

17

197

At Facility:

Dogs

18

Cats

5

TOTAL Animal Intake

477

25

525

Circuit Clerk
County Board Report
December, 2017

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 16,284.33	\$ 16,284.33
County Fee.....	\$ 5,910.65	\$ 5,910.65
State's Attorney.....	\$ 2,575.87	\$ 2,575.87
Sheriff.....	\$ 1,568.88	\$ 1,568.88
 Criminal.....	 \$ 7,499.87	 \$ 7,499.87
Traffic.....	\$ 15,921.83	\$ 15,921.83
Municipalities.....	\$ 8,051.41	\$ 8,051.41
Conservation.....	\$ 146.05	\$ 146.05
Overweight.....	\$ 8,768.85	\$ 8,768.85
 Law Library.....	 \$ 1,273.00	 \$ 1,273.00
Court Fund.....	\$ 2,533.56	\$ 2,533.56
Automation.....	\$ 3,165.33	\$ 3,165.33
Court Security.....	\$ 6,644.94	\$ 6,644.94
Probation.....	\$ 5,025.29	\$ 5,025.29
Marriage.....	\$ 30.00	\$ 30.00
 Driver Education.....	 \$ 1,279.30	 \$ 1,279.30
Violent Crime.....	\$ 2,019.39	\$ 2,019.39
Trauma.....	\$ 953.11	\$ 953.11
Medical Costs.....	\$ 352.61	\$ 352.61
 Interest.....	 \$ 60.26	 \$ 60.26
 Bonds.....	 \$ 59,120.96	 \$ 59,120.96
 Child Support - Clerk.....	 \$ 224.00	 \$ 224.00
Child Support - SDU.....	\$ 219,358.13	\$ 219,358.13
 Document Storage.....	 \$ 3,110.45	 \$ 3,110.45
 Administrative Fee-Child Support.....	 \$ 224.00	 \$ 224.00

MONTHLY FINANCIAL REPORT OF COUNTY CLERK & RECORDER

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

NATURE OF SERVICE

Tax Redemptions	36,838.46
County Clerk Services	10,720.58
Clerk's Vital Record Automation Fees	1,421.11
Total Recorder's Fees	2,985.00
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	5,944.00
Real Estate Transfer Tax	12,222.75
Record Keeping Improvement Fees	13,320.65
Rental Housing Surcharge Program Fees sent to IDOR	2,547.00
Recording Department Copies	22.00
Received on Recording Dept. Charges	-
TOTAL RECEIPTS	86,021.55
Minus Outstanding Charges	55.00
GRAND TOTAL	85,966.55

MINUS EXPENDITURES

Real Estate Transfer Tax to Treasurer	12,222.75
Tax Redemptions paid out	36,838.46
Clerk's Vital Record Automation Fees to Treasurer	1,421.11
Rental Housing Surcharge Program Fees sent to IDOR	2,547.00
Recordkeeping Improvement fees to Treasurer	13,320.65
G.I.S. Fees paid to Treasurer	5,944.00
State Death Cert. Surcharge Fund	508.00
State Death Cert. Surcharge Cemetery Oversight Fund	508.00
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)	
CLERK/REC EARNINGS DUE TO TREASURER	12,611.58

Real Estate Transfer Metering on hand on January, 2018	28,521.26
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(State of Illinois)

(Montgomery County) SS

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

Sandy Leitheiser
County Clerk and Recorder

MONTGOMERY COUNTY HEALTH DEPARTMENT

COUNTY BOARD REPORT

December 2017

NURSING FY18

													FY18	FY17
COMMUNITY HEALTH NURSING	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL	TOTAL
COMMUNICABLE DISEASE	17	22	9	18	17	6							89	163
SEXUALLY TRANS. DISEASES	8	11	3	8	7	3							40	98
FOREIGN TRAVEL REQUESTS	-	-	-	-	-	-							-	1

SCREENING PROGRAM

BLOOD PRESSURES TAKEN	-	18	5	18	-	2							43	129
TB TESTS	51	59	55	258	72	49							544	601
LIPID / HEM.A1C SCREENINGS	-	-	-	-	-	-							-	-
BONE DENSITY SCREENINGS	-	-	-	-	-	-							-	-
DRUG TEST	-	1	1	4	3	-							9	36
PATERNITY / DNA TESTING	6	2	-	4	-	4							16	41
LEAD SCREENINGS	44	38	25	25	23	21							176	296

WOMEN'S HEALTH ILLINOIS BREAST & CERVICAL CANCER

ACTIVE CASELOAD (cumulative total)	16	54	82	134	184	239								
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CASE COORDINATION UNIT

REDETERMINATIONS	44	42	81	66	32	34							299	844
NURSING HOME PREScreens	21	32	66	33	37	31							220	584
QUARTERLY CALLS FOR CCP CLIENTS	96	96	91	87	85	78							533	1,080
CURRENT CCP	553	547	547	547	554	550								
INITIAL DETERMINATIONS	10	12	21	13	11	10							77	157
INITIALS DENIED	3	-	2	4	3	2							14	10
INFORMATION & ASSISTANCE	86	83	79	77	56	56							437	1,115
COMMUNITY PRESENTATIONS	2	2	2	3	1	1							11	11
MONEY FOLLOWS THE PERSON	-	-	-	-	-	-							-	8
OPTIONS COUNSELING	15	32	27	14	36	32							156	3
ORS	1	3	3	2	2	-							11	31

ELDER ABUSE

NEW INVESTIGATIONS	-	1	1	1	-	1							4	17
FOLLOW-UP CASES	1	1	2	2	1	2							9	13
CASES TERMINATED	1	-	-	-	1	-							2	12
CURRENT CASELOAD	1	1	2	3	1	2							10	21
VOA / WELLNESS CHECKS	-	-	3	2	1	2							8	7

EMERGENCY PREPAREDNESS

# - CONTACTS	-	-	-	-	-	-							-	-
# - MEETINGS, CONF., TRAININGS	1	1	1	2	2	1							8	14
# - PROGRAMS PRESENTED	-	-	-	-	-	-							-	-
# - SERVED	-	-	-	-	-	-							-	-
# - DISPLAYS	-	-	-	-	-	-							-	-
# - SERVED	-	-	-	-	-	-							-	-

NURSING FY18

FAMILY CASE MANAGEMENT	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY18 TOTAL	FY17 TOTAL
NURSING VISITS:														
CLIENTS SEEN	103	107	107	120	112	108							657	1,504
HOME VISITS	3	3	4	5	3	3							21	78
ENROLLED														
PREGNANT WOMEN	68	62	62	64	65	60							381	699
INFANTS	141	140	147	147	151	147							873	1,454
OLDER CHILD	7	9	16	17	20	25							94	230
GENETIC SCREENINGS / FHH	7	12	13	13	12	9							66	144
PREGNANCY TESTS	1	3	2	2	2	3							13	27

WIC

CLIENTS SEEN	206	235	211	227	207	198							-1,284	-2,572
CHILDREN	270	289	283	286	304	289							1,721	3,303
INFANTS	171	178	183	187	180	175							1,074	1,778
WOMEN POSTPARTUM	45	47	44	51	45	52							284	497
WOMEN PREGNANT	66	67	64	64	66	57							384	803
WOMEN LACTATING	40	36	40	43	42	40							241	416
NUTRITION CLASSES - ATTENDANCE	78	71	88	89	73	75							474	960
PROJECTED CASELOAD	644	644	644	644	644	644								
CASELOAD - BEG OF MONTH	593	592	592	613	631	637								
UNDUPLICATED CLIENTS ADDED	59	82	70	87	62	31							391	692
CLIENTS TERMINATED	60	57	49	69	56	55							346	664
CASELOAD - END OF MONTH	592	617	613	631	637	613								

IMMUNIZATIONS

TOTAL IMMUNIZATIONS GIVEN	377	587	453	1,308	432	316							3,473	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	-							59	129

SCHOOL PROGRAMS

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

SUBSTANCE ABUSE PREVENTION

PROGRAMS PRESENTED	2	2	2	2	2	2							12	40
# REACHED	25	105	360	265	250	250							1,255	1,813
CONTACTS	15	20	15	17	10	12							89	204

MENTAL HEALTH FY18

	FY 18												FY 17	
OUTPATIENT MENTAL HEALTH	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD TOTAL	YTD TOTAL
CASELOAD	595	603	623	632	632	620								
OPENINGS	17	37	23	17	12	9							9	113
CLOSINGS	9	17	14	17	24	62							62	221
REFERRALS-INPATIENT TREATMENT	8	2	5	2	0	4							4	16
PSYCHO-SOCIAL REHAB														
CASELOAD	7	7	7	9	7	7								
CLIENTS ADDED	0	1	0	2	0	0							3	5
CLIENTS TERMINATED	0	0	0	0	2	0							2	7
INCREASE IN SERVICES	0	0	0	0	2	0							2	1
CS CONTACTS	0	0	0	0	0	0							0	0
REFERRALS	0	2	0	1	1	1							5	0
ALCOHOL AND SUBSTANCE ABUSE														
CASELOAD	127	135	144	146	142	145								
OPENINGS	9	10	7	6	15	9							56	101
CLOSINGS	1	1	5	10	12	12							41	133
COURT-APPOINTED	10	9	7	12	11	5							54	123
NEW SELF-REFERRALS	4	3	3	3	3	0							16	38
REFERRALS FOR INPATIENT/ RESIDENTIAL TREATMENT	5	3	3	4	3	3							21	42
DUI EVALUATIONS/RE-EVALS	7	5	2	2	2	2							20	71
DUI CLASS - ATTENDANCE	0	0	4	0	4	0							8	16
HELPLINE														
CALLS RECEIVED	21	10	14	9	5	9							68	105
FACE-TO-FACE	2	2	2	2	1	4							13	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
INSPECTIONS:														
PERMANENT FACILITIES	18	15	14	42	22	36							147	288
RE-INSPECTIONS	0	0	0	0	0	2							2	4
TEMPORARY FOOD FACILITIES	0	17	0	0	0	2							19	48
SMOKE FREE COMPLIANCE	0	15	16	42	22	0							95	211

FOOD PERMITS ISSUED:														
PERMANENT FACILITIES	1	2	0	0	0	189							192	211
TEMPORARY FACILITIES	56	27	24	22	11	2							142	269

PLAN REVIEW:														
PLANNING REVIEWS	0	0	2	0	2	0							4	8
INSPECTIONS DURING CONSTRUCTION	1	1	1	0	2	0							5	5
FINAL APPROVAL/OPENING INSPECTIONS	1	0	1	0	1	2							5	9

COMPLAINTS:														
RECEIVED	1	1	0	0	0	3							5	4
DOCUMENTED	1	1	0	0	0	3							5	4
INVESTIGATED/FOLLOW-UP ACTIVITY	0	1	0	0	0	3							4	2
FOODBORNE ILLNESS - ASSOCIATED/INVESTIGATED	0	0	0	0	0	0							0	0
FOOD PROGRAM EDUCATIONAL:														
# OF HRS - ADMINISTRATIVE DUTIES & PLANNING	20	31	35	15	23	63							187	332
# OF PRESENTATIONS (GROUP EVENTS)	0	0	0	0	1	0							1	12
# OF PARTICIPANTS/AUDIENCE (GROUP EVENTS)	0	0	0	0	11	0							11	88
# OF CONSULTATIONS/COUNSELING	121	75	56	75	99	79							505	951
# OF MEDIA CONTACTS	0	0	0	0	0	0							0	2
# OF RELATED MEETINGS, CONFER., TRAININGS	0	2	0	0	0	0							2	1
# OF REGULATORY ACTIVITY	0	0	1	0	0	4							5	2

TANNING / BODY ART FACILITY INSPECTION PROGRAM

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

ENVIRONMENTAL HEALTH FY18

PRIVATE SEWAGE DISPOSAL

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY 18 YTD	FY 17 YTD
PERMITS:														
REQUESTS RECEIVED	2	5	8	5	1	1							22	22
ON-SITE PRECONSTRUCTION EVALUATIONS	2	2	8	5	1	1							19	21
APPLICATIONS APPROVED/PERMITS ISSUED	2	3	9	6	1	1							22	26
FINAL INSPECTIONS	2	3	7	6	2	2							22	26
CONSULTATION/COUNSELING	18	26	26	30	23	15							138	268
EDUCATION/MEDIA CONTACTS	2	3	9	0	0	1							15	22
BUILDING PERMITS ISSUED	7	4	9	0	9	10							39	82
SUBDIVISIONS REVIEWED	0	0	0	0	0	0							0	5

POTABLE WATER SUPPLIES

NEW WATER WELL PERMITS ISSUED	2	0	4	0	0	0							6	11
NEW WELLS DRILLED	1	0	2	1	2	0							6	12
NEW WELLS INSPECTED	0	0	2	1	1	0							4	12
# OF WELLS SEALED	0	0	0	1	1	1							3	13
PRIVATE WATER WELLS INSPECTED/COLLECTED	0	0	0	0	1	0							1	6
PUBLIC WATER SAMPLES COLLECTED	0	0	0	0	0	0							0	1
PRIVATE WATER SAMPLES COLLECTED - EXISTING	2	3	2	36	39	0							82	22
PRIVATE WATER SAMPLES COLLECTED - NEW	0	0	0	0	0	0							0	2
WATER TEST KITS PREPARED	0	18	6	50	6	5							85	43
PUBLIC NON-COMMUNITY														
WATER SUPPLIES INSPECTED	0	0	0	0	0	0							0	9
PUBLIC NON-COMMUNITY														
WATER SAMPLES COLLECTED	0	0	0	0	0	1							1	8
WATER SUPPLY ACTION	4	4	2	4	3	5							22	40
# OF CONSULTATIONS, CALLS, WALK-INS	13	18	21	21	32	20							125	210
EDUCATION/MEDIA CONTACTS	2	0	4	0	0	0							6	12

NUISANCES

COMPLAINTS:														
RECEIVED	0	0	0	0	0	0							0	2
DOCUMENTED OR FOLLOW-UP ACTION	0	0	0	0	0	0							0	2
ACTION TAKEN:														
INVESTIGATED	0	0	0	0	0	0							0	1
ABATED	0	0	0	0	0	0							0	1
REFERRED TO OTHER AGENCY	0	0	0	0	0	0							0	1
NO FURTHER ACTION	0	0	0	0	0	0							0	0
LETTER OR PHONE CALL	5	3	4	2	4	4							22	37

PROGRAM BASED ENV. HLTH ADMIN DUTIES:

# Hrs. COMMUNICABLE DISEASE	75	39	25	16	5	5							165	271
# OF MEETINGS, CONF, TRAINING, PREP PLAN	1	16	0	5	10	3							35	136
# OF CORRESPONDENCE CALLS/LETTERS	19	11	14	15	8	9							76	138
# EDUCATIONAL/OUTREACH ACTIVITIES / DEMOS	1	0	0	1	0	0							2	19
# REG. COMPLIANCE ACT. (Permit Renewal Packets)	0	0	0	0	4	4							8	3
# AGENCY REPORTS	8	1	2	3	1	1							16	40
# Hrs. MISC ADMIN ACTIVITIES	9	6	17	8	24	15							79	138

COUNTY FY18

[illegible]



MONTGOMERY COUNTY HIGHWAY DEPARTMENT

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

January 2018 Maintenance Report

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

Signage

Repair various signs
Performed routine sign maintenance

Miscellaneous

Picked up dead deer
Patched potholes when weather permits
Cut brush on ROW
Re-grade ditches and cut back banks
Mix salt and sand
Clean bridge drains
Repair guardrail on Walshville Tr. bridge
Spread salt on roads on 12/24

Cody A. Greenwood, P.E.
County Engineer

Probation and Court Services Department

Fourth Judicial Circuit of Illinois

Montgomery County

Montgomery County Courthouse

120 N. Main St.

Hillsboro, Illinois 62049

(217) 532-9506

Fax (217) 532-5792

Chief Managing Officer

BANEE A. ULRICI

TO: HONORABLE
BOARD CHAIRMAN

FROM: BANEE ULRICI
CHIEF MANAGING OFFICER

JANUARY 8, 2017

Probation Officers

KENT R. LOVELACE

CHERYL R. ADAMS

TYLER R. CEARLOCK

Juvenile Probation Officer

BRIAN T. HAMPTON

Secretary

NITA M. WESTBROOK

DECEMBER 2017 STATISTICS

FINES PAID BY ADULTS	\$ 6,625.00
COSTS PAID BY ADULTS	\$ 17,618.88
RESTITUTION PAID BY ADULTS	\$ 210.00
PROBATION FEES PAID BY ADULTS	\$ 5,025.29
DRUG TEST FEES PAID BY ADULTS	\$ 616.30
VICTIM IMPACT PANEL FEES PAID BY ADULTS	\$ 29.50
ELEC. MONITORING FEES PAID BY ADULTS	\$ 412.50
DRUG COURT FEES	\$ 616.30
PROBATION OPS FEES	\$ 707.00
	\$ 31,678.47

COSTS PAID BY JUVENILES	\$ 246.50
RESTITUTION PAID BY JUVENILES	\$ 160.50
PROBATION FEES PAID BY JUVENILES	\$ 18.50
DRUG TEST FEES PAID BY JUVENILES	\$ 0
ELEC. MONITORING FEES PAID BY JUVENILES	\$ 0
DRUG COURT FEES	\$ 0
PROBATION OPS FEES	\$ 0
	\$ 425.50

Total Adult & Juvenile: \$ 32,103.97

TOTAL CASELOAD AS OF: December 31, 2017

CRIMINAL:	370
Felony: 163	
Misdemeanor: 207	
DUI:	112
JUVENILE:	52
ADMINISTRATIVE:	379
(Adult & Juvenile)	

DECEMBER 2017 STATISTICS

NEW CASES

Felony	9
Misdemeanor	11
DUI	3
Juvenile	2

DISCHARGES

Felony	8
Misdemeanor	15
DUI	3
Juvenile	7

PRESENTENCE (Adults)

Assigned	3
Disposed	4
Supplement Reports	0
Pending	5

DISPOSITIONAL REPORTS

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

HOME STUDY

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

DECEMBER 2017 STATISTICS

REVOCATIONS (Adults): 8

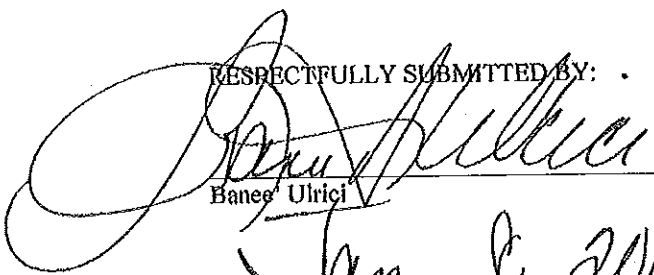
REVOCATIONS (Juveniles): 0

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: DECEMBER 2017	7870
Public Service Employment Added for Adult: DECEMBER 2017	1079
Public Service Employment Completed for Adult: DECEMBER 2017	1377
Remaining PSE hours to be completed-Adult: DECEMBER 2017	7572
Public Service Employment-Balance-Juvenile: DECEMBER 2017	1422
Public Service Employment Added for Juvenile: DECEMBER 2017	0
Public Service Employment Completed for Juvenile: DECEMBER 2017	15
Remaining PSE hours to be completed-Juvenile: DECEMBER 2017	1407

RESPECTFULLY SUBMITTED BY: .


Baneq Ulrici

Date

Jan 8, 2018

CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 12/2017 PREPARER: Bance Ulrici

I. Intakes Completed During Month

A. Full 12 B. Partial 11

II. Demographics of Intakes

A. Sex

	a. Felony	b. Other
1. Male	6	10
2. Female	3	4
3. Total	9	14

B. Age

	a. Felony	b. Other
1. 17 - Under	0	0
2. 18 - 20	0	2
3. 21 - 30	4	5
4. 31 - 40	2	3
5. 41 - 49	2	2
6. 50 - Over	1	2
7. Total	9	14

C. Race and Ethnicity

	a. Felony	b. Other
1. American Indian	0	0
2. Asian	0	0
3. Black	0	1
4. Hispanic	0	0
5. White	9	13
6. Other	0	0
7. Total	9	14

D. Background at Offense

	a. Felony	b. Other
1. Employed	6	6
2. High School Graduate	3	6

E. Felony Offense Classification

1. Class 1	0	4. Class 4	5
2. Class 2	2	5. Other	0
3. Class 3	2	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	1885.50
C. Number of New Cases Ordered to Pay Fees	27

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

A. Alcohol Treatment	0
B. Drug Treatment	0
C. Alcohol and Drug Treatment	2
D. Mental Health	0
E. Sex Offender Treatment	0
F. TASC	1

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

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

ALT. ROUTES - 1
ANG. MNGMNT - 3
DNA - 7
2. DRUG TEST - 24
TALK FIRST - 4
T4C - 7
VIP - 1

VI. DUI Assessment Level (Active and Administrative)

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

VII

	a. Home Confinement		b. Supervised Pretrial Release	
	1. Ordered During Month	2. Total End of Month	1. Ordered During Month	2. Total End of Month
A. Electronically Monitored	1	2	0	0
B. Non-electronically Monitored	0	2	0	0
C. Total	1	4	0	0

VIII. Active Caseload

	a.Felony	b.Misdemeanor	c.DUI	d.Traffic	e.Total
A. Beginning Caseload	162	211	111	0	484
B. Admissions					
1. Probation	8	2	0	0	10
2. Conditional Discharge	1	6	2	0	9
3. Supervision	0	3	1	0	4
4. Subtotal (1+2+3)	9	11	3	0	23
C. Readmitted Administrative	0	0	1	0	1
D. Subtotal (A+B.4)+C	171	222	115	0	508
E. Cases Dropped					
1. Scheduled Termination	1	8	0	0	9
2. Early Termination	0	0	0	0	0
3. Absconder/Warrant	2	0	1	0	3
4. Revoked-Technical Violation	0	2	0	0	2
5. Revoked-New Violation	0	1	0	0	1
6. Alternate DOC Commitment	0	0	0	0	0
7. Unsatisfactory Termination	0	2	0	0	2
8. Transferred Out	5	2	2	0	9
9. Other (explain)	0	0	0	0	0
10. Subtotal (add 1 through 9)	8	15	3	0	26
F. Total (D-E 10)	163	207	112	0	482

IX. Commitments to Department of Corrections

Number 1

X. Interstate Compact Cases

Number 11

XI. Classification of Active Caseload

	1.Maximum	2.Medium	3.Minimum	4.Unclassified	5.Total
A. Felony	2	52	65	44	163
B. Misdemeanor	0	15	179	13	207
C. DUI	0	3	107	2	112
D. Traffic	0	0	0	0	0
E. Total	2	70	351	59	482

XII. Administrative Caseload

A. Active 186
B. Inactive 178

XIII. Full-Presence Investigations Ordered/Pending

A. Number Ordered 3 B. Number Pending 5

XIV. Investigations Completed

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

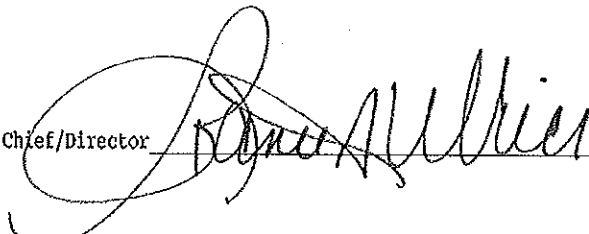
XV. Case Violations Reported

A. Technical B. New Offense
Violations Reported 18 12

XVI. Court Action on Violations

	1.Technical	2.New Offense
A. No Violation	0	1
B. Violation	7	1
C. Total	7	2

Signature of Approval by Chief/Director



CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 12/2017 PREPARER: Bance 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	19	1	60	1	0	0	0	0	0	0	0	0	79	2
2. Non-reporting	30	1	270	2	0	0	0	0	0	0	700	5	1000	8
3. Total	49	2	330	3	0	0	0	0	0	0	700	5	1079	10

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	1	1
B. Number of Re-Placed	1	1
C. Total Number In Placement	84	36

III. Hours Completed During Month

A. Adult	246
B. Juvenile	138

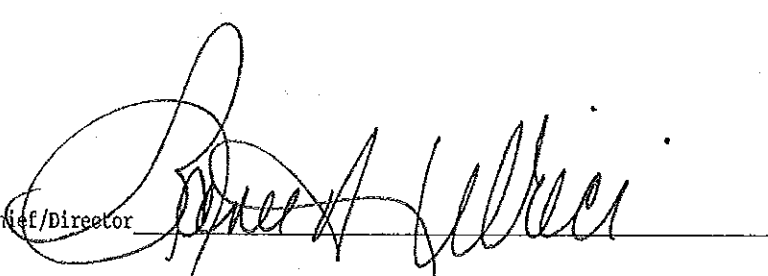
IV. Worksites

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	7870	86	1422	27
B. Cases Added During Month(1.A & B)	1079	10	0	0
C. Cases Dropped During Month				
1. Satisfactory Completion	327	4	15	1
2. Transferred Out	930	7	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)	80	1	0	0
7. Total Dropped	1377	13	15	1
D. Caseload End of Month (A+B-C)	7572	83	1407	26

Signature of Approval by Chief/Director



CIRCUIT: 04

COUNTY: Montgomery

MONTH/YEAR: 12/2017 PREPARER: Bane Ulrici

I. Juvenile Court Activity

	1.Delinquency	2.Addiction	3.MRAI	4.Truancy	5.Neglect /Abuse	6.Dependant	7.Total
A. Petitions Filed	2	0	0	0		2	4
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

IV. Demographics for Admissions

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

B. Age

	Formal	Informal
12-Under	0	0
13	0	0
14	0	0
15	0	0
16	0	1
17-over	0	1
Total	0	2

D. Education (Delinquency Only)

Enrolled in School at Offense	Formal	Informal
	0	2

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

II. Criminal Prosecutions

A. Automatic	
B. Discretionary	
C. Total	

III. Admissions During Month to Active Caseload

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

V. Intakes Completed

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

VIII. Placements

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

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

IX. Active Caseload

	a. Probation	b. Supervision	c. Cont. Under Supervision	d. Informal	e. Other	f. Total
A. Caseload Beg. of Month	13	2	20	18	4	57
B. New Admissions	0	0	0	2	0	2
C. Re-admitted from Admin.	0	0	0	0	0	0
D. Transferred In	0	0	0	0	0	0
E. Subtotal (A+B+C+D)	13	2	20	20	4	59

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

g. Education

XI. Intstate Cases

Number 0

G. Caseload End of Month (E-F10)

11 2 18 18 3 52

7 XII. Admin Caseload

XIII. Classification of Active Caseload

	a. Max.	b. Med.	c. Min.	d. Unclassified	e. Total
A. Probation	0	5	3	3	11
B. Supervision	0	0	2	0	2
C. Cont. Under Sup.	0	1	17	0	18
D. Informal	0	0	15	3	18
E. Other	0	0	2	1	3
F. Total	0	6	39	7	52

XIV. Investigations

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

XV. Case Violations Reported

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

XVI. Court Action on Violations

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

XVII. Home Detention/Electronic Monitoring

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

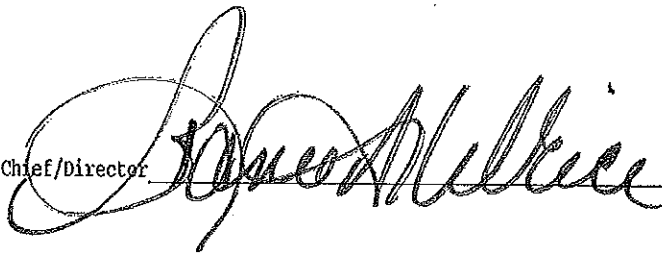
XIX. Investigations - Age 17

	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	2	0	1	1	2	0	3	1
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	3	0	0	0	3	0
E. Other	0	0	0	0	0	0	0	0	0	0
F. Total	0	0	2	0	4	1	2	2	9	1

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

January 8, 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 December, 2017.

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: December 1, 2017

Felonies	137
Misdemeanors	116
DUI	4
Traffic	66
JD	14
JA	52
CV	
PTR	24
MR	0
Post. Conv.	1

Total: 414

December 2017

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
Felonies	12	16	133
Misdemeanors	12	26	102
DUI	1	0	5
Traffic	5	5	66
JD	3	0	17
JA	2	2	52
CV	0	0	0
PTR	7	1	30
MR	0	0	0
Post. Conv.	0	0	1

Total: 42 50

Total Cases Pending: January 1, 2018 406

Shipped Recycling Materials - 2018							12/21/17
Sold To	Material	Ship Date	Weight	Total Revenue	Date Check Rec'd	Price Per Ton	Release #
	Aluminum						
	Aluminum Total		0	\$0			
	Cardboard						
Marck Industries	Cardboard	10/26/2017	41,887	\$3,246		\$155.0	22834
Quincy Recycling	Cardboard	12/5/2017	38,688	\$2,225		\$115.0	540504
Quincy Recycling	Cardboard	12/13/2017	41,115	\$2,364		\$115.0	541129
Quincy Recycling	Cardboard	12/19/2017	42,653	\$2,453		\$115.0	541714
	Cardboard Total		164,343	\$10,288		\$125	
Central Paper Stock	Magazines	11/16/17	44,016	\$2,091		\$95	455618873
	Magazine Total		44,016	\$2,091		\$95	average \$ per ton
Central Paper Stock	Newspaper	09/22/17	42,138	\$2,739	12/06/17	\$130	9419
Quincy Recycling	Newspaper	11/16/17	42,605	\$3,089	12/17/17	\$145	536303
Quincy Recycling	Newspaper	12/15/17	43,700	\$2,731		\$125	542628
	Newspaper Total		128,443	\$8,559		\$133	average \$ per ton
	Plastic						
	Plastic						
	Plastic						
	Plastic						
	Plastic						
	Plastic Total		0	\$0		#DIV/0!	average \$ per ton
	SOW- Office Paper						
Quincy Recycling	SOW- Office Paper	12/19/17	42,302	\$2,961		\$140	541338
			42,302	\$2,961		\$140	average \$ per ton
BLH Computers	Steel						
	Steel						
	Steel						
	Steel Total			\$0			
	Total Shipped		379,104	\$23,899			

**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**

January 2018 Report

2017 Assessments

We received our 2017 tentative multiplier December 13, 2017 which was 1.00. We continue to work on late assessment changes and late parcel divisions.

2017 BOARD OF REVIEW

Board of review received 58 complaints for the 2017 assessments the last day to file a complaint was December 8, 2017. The BOR will be in the week of January 8, 2018 to continue property inspections and also review their changes and non-homestead exemption applications.

2018 Assessments

Annual Assessor meeting was held December 29, 2017 with all current assessors in attendance. Also in attendance retiring assessors Rita Durston(Bois D'Arc) and Robert Schniepp(Audubon/Nokomis).

Exemptions

We have started printing 2018 renewal forms and will mail sometime in January only change at this time is the Senior Freeze income limit was increased to \$65,000 for tax year 2018.

Forrestal Group (Gene Stuard) Coffeen Power Plant/Dynegy

I spoke to Gene 12/28/17 about tentative agreement we should receive information from their attorney soon regarding details of the agreement!

GIS

I have scheduled interviews for GIS Tech/Plat act officer position January 10.

Pictometry

Our new flyover is scheduled to be completed this spring.

BeaconSchneider

See attached activity report.

Miscellaneous

We are scheduling training for 2018 and hope to have all staff go to training this year.



Yearly

Year	Requests	%	Visits	%
2014	212,673	14.71%	19,471	9.15%
2015	374,323	25.89%	42,275	19.86%
2016	395,366	27.35%	83,927	39.44%
2017	463,312	32.05%	67,149	31.55%

Monthly

Month	Requests	%	Visits	%
2014 March	182	0.01%	19	0.01%
2014 April	4,745	0.33%	466	0.22%
2014 May	13,737	0.95%	1,443	0.68%
2014 June	27,902	1.93%	2,579	1.21%
2014 July	15,889	1.10%	1,907	0.90%
2014 August	16,740	1.16%	2,184	1.03%
2014 September	16,973	1.17%	2,516	1.18%
2014 October	17,809	1.23%	2,870	1.35%
2014 November	48,637	3.36%	2,914	1.37%
2014 December	50,059	3.46%	2,573	1.21%
2015 January	52,028	3.60%	4,010	1.88%
2015 February	20,397	1.41%	3,633	1.71%
2015 March	59,720	4.13%	3,762	1.77%
2015 April	23,470	1.62%	3,115	1.46%
2015 May	57,260	3.96%	3,433	1.61%
2015 June	23,142	1.60%	3,859	1.81%
2015 July	20,753	1.44%	3,084	1.45%
2015 August	22,846	1.58%	3,650	1.72%
2015 September	22,740	1.57%	3,270	1.54%
2015 October	25,273	1.75%	3,739	1.76%
2015 November	21,738	1.50%	3,164	1.49%
2015 December	24,956	1.73%	3,556	1.67%
2016 January	24,724	1.71%	3,669	1.72%
2016 February	31,018	2.15%	4,172	1.96%
2016 March	40,607	2.81%	4,855	2.28%
2016 April	26,922	1.86%	4,465	2.10%
2016 May	24,686	1.71%	4,074	1.91%
2016 June	28,365	1.96%	4,423	2.08%
2016 July	25,635	1.77%	4,243	1.99%
2016 August	90,173	6.24%	36,154	16.99%
2016 September	26,758	1.85%	4,407	2.07%
2016 October	27,215	1.88%	4,581	2.15%
2016 November	25,285	1.75%	4,671	2.19%
2016 December	23,978	1.66%	4,213	1.98%
2017 January	30,190	2.09%	4,717	2.22%
2017 February	29,645	2.05%	5,006	2.35%
2017 March	55,941	3.87%	6,239	2.93%
2017 April	30,532	2.11%	5,507	2.59%
2017 May	61,873	4.28%	5,452	2.56%
2017 June	35,412	2.45%	5,619	2.64%
2017 July	47,566	3.29%	5,274	2.48%
2017 August	40,602	2.81%	5,947	2.79%
2017 September	30,183	2.09%	4,903	2.30%
2017 October	35,203	2.44%	6,657	3.13%
2017 November	32,325	2.24%	5,425	2.55%
2017 December	33,840	2.34%	6,403	3.01%

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Last Data Upload Date: 12/29/2017, 2:12:36 AM



Developed by
The Schneider
Corporation

VETERANS ASSISTANCE COMMISSION

Superintendent Dave Strowmatt

Report for December 2017

January Meeting, January 8, 2018

1. Monthly activities:

a. Attended County Board Meeting

2. Veterans Service / Case Load:

a. Referrals = 56

b. Client contacts = 50

c. Phone contacts = 74

d. Equipment loans = 1

e. Claims paid total =

	Category	Month	YTD
3	Transportation	85.00	85.00
0	Vets reimbursement	0	0
2	Food	274.27	274.27
2	Utilities	319.00	319.00
0	Shelter	0	0
2	Water/Sewer	79.42	79.42
	Total	757.69	757.69

e. Assistance with forms/applications = 56

f. New clients Assistance 11

g. Cell Phones for Soldiers Collected 4

Submitted this 8th day of January, 2018: D. C. Strowmatt
Superintendent

Regional Office of Education

Budget Report December 1, 2017 - November 30, 2018

Expenses	Budget	December	January	February	March	April	May	June	July	August	September	October	November
Clerical Salaries	\$162,879.00	\$13,517.25											
Truant Officer Sal	\$32,658.00	\$2,710.17											
Life Safety Salary	\$7,911.00	\$656.50											
IMRF	\$27,743.00	\$2,370.48											
Social Security	\$15,564.00	\$1,291.60											
Unemployment	\$1,560.00												
Maintenance Equip.	\$5,000.00	\$70.47											
Worker's Comp. Ins.	\$1,221.00												
Bond	\$200.00												
Telephone	\$3,500.00	\$34.99											
Travel/Seminars	\$7,000.00												
Postage	\$780.00												
Printing/Publishing	\$0.00												
Computer Services	\$2,500.00	\$278.00											
Dues/Fees	\$2,500.00	\$89.00											
Office Supplies	\$1,000.00												
Equip. Purchases	\$0.00												
Total	\$272,016.00	\$21,018.46											

Total Exp to Date \$21,018.46

Total Budget Minus Expenses to Date \$250,997.54

Expenditure Report

Printed: 1/8/2018 1:00 PM
Regional Office of Education #3
Date Range: 12/01/2017 to 12/31/2017

County Fund #3									
Function									
Function									
Object									
State Account Number									
MED Activity									
Description									
Attendance & Social Serv									
Attendance & Social Serv									
Salaries									
Julie Morell									
Expensed/Received/Posted									
Amount									
JS:PR 12/29/17 JS Total									
Chk, Rec, Tran									
Chk / PO									
Vendor Name									
Batch# / Pos									
PO# / Misc Ref.									
Invoice#									
Invoice									
18-2110-110-03									
Gross Pay Expense									
2,078.92									
2,078.92									
\$2,078.92									
925									
G1									
18-2110-110-77									
Gross Pay Expense									
631.25									
631.25									
\$631.25									
925									
G1									
18-2110-110-77									
Gross Pay Expense									
2,710.17									
Object									
100 Salaries									
Employee Benefits									
IMRF - Julie Morell									
Expensed/Received/Posted									
Amount									
JS:PR 12/29/17 JS Total									
Chk, Rec, Tran									
Chk / PO									
Vendor Name									
Batch# / Pos									
PO# / Misc Ref.									
Invoice#									
Invoice									
18-2110-212-03									
Imrf Match									
291.89									
291.89									
\$291.89									
925									
RM									
18-2110-212-77									
Imrf Match									
88.63									
88.63									
\$88.63									
925									
RM									
18-2110-213-03									
SS/Med - Julie Morell									
Expensed/Received/Posted									
Amount									
JS:PR 12/29/17 JS Total									
Chk, Rec, Tran									
Chk / PO									
Vendor Name									
Batch# / Pos									
PO# / Misc Ref.									
Invoice#									
Invoice									
18-2110-213-77									
Fica Match									
159.04									
159.04									
\$159.04									
925									
FR									
18-2110-213-77									
SS/Med - Kaci Reiss									
Expensed/Received/Posted									
Amount									
JS:PR 12/29/17 JS Total									
Chk, Rec, Tran									
Chk / PO									
Vendor Name									
Batch# / Pos									
PO# / Misc Ref.									
Invoice#									
Invoice									
18-2110-213-77									
Fica Match									
48.29									
48.29									
\$48.29									
925									
FR									
18-2110-213-77									
Fica Match									
587.85									
Object									
200 Employee Benefits									
Purchased Services									

Expenditure Report

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Regional Office of Education #3
Date Range: 12/01/2017 to 12/31/2017

County Fund 13		State Account Number	
Description		Main Activity	
Function	2110 Attendance & Social Serv		
Function	2110 Attendance & Social Serv		
Object	300 Purchased Services		
300 Purchased Services		18-2110-380-52	0.00
2110 Attendance & Social Serv		18-2110-380-54	0.00
2110 Attendance & Social Serv		Object	0.00
Support Serv General Admn		** Function	3,298.02
Support Serv General Admn		* Function	\$3,298.02
Salaries			
Jill Wright		18-2300-110-01	3,045.17
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran
Gross Pay Expense	JS:PR 12/29/17 JS Total	3,045.17	925
		\$3,045.17	
Dawn Rosborough		18-2300-110-02	2,169.08
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran
Gross Pay Expense	JS:PR 12/29/17 JS Total	2,169.08	925
		\$2,169.08	
Regina Johnson		18-2300-110-39	2,068.00
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran
Gross Pay Expense	JS:PR 12/29/17 JS Total	2,068.00	925
		\$2,068.00	
Monica Millburg		18-2300-110-60	2,708.76
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran
Gross Pay Expense	JS:PR 12/29/17 JS Total	2,708.75	925
		\$2,708.75	
Sarah Huckstead		18-2300-110-78	1,706.25
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran
Gross Pay Expense	JS:PR 12/29/17 JS Total	1,706.25	925
		\$1,706.25	
Jennifer Hoeske		18-2300-110-89	1,820.00
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran
Gross Pay Expense	JS:PR 12/29/17 JS Total	1,820.00	925

Expenditure Report

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Regional Office of Education #3
Date Range: 12/01/2017 to 12/31/2017

County Fund 03									
State Account Number									
Description									
IMRF - JILL WRIGHT									
IMRF - Dawn Rosborough									
IMRF - Regina Johnson									
IMRF - Monica Millburg									
IMRF - Sarah Huckstead									
IMRF - Jennifer Hoeseke									
SS/Med - Jill Wright									
100 Salaries									
Employee Benefits									
Function 2300 Support Serv General Admn									
Function 2300 Support Serv General Admn									
Object 100 Salaries									
13,517.25									
JS Total									
\$1,820.00									
Object									
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IMRF - JILL WRIGHT									
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18-2300-212-02									
18-2300-212-39									

Expenditure Report

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Regional Office of Education #3
Date Range: 12/01/2017 to 12/31/2017

County Fund 18									
Function 2300 Support Serv General/Admn									
Function 2300 Support Serv General/Admn									
Object 200 Employee Benefits									
Description									
M.F.D. Activity									
State Account Number									
18-2300-213-42									
Description	Amount	Expensed/Received/Posted	JS:PR	12/29/17	JS Total	Chk/Rec,Tran	Chk/PO	Vendor Name	Batch# / PO# / Misc Ref. / Invoice# / Invoice
Fica Match	165.95					925			19 FR
SS/Med - Dawn Rosborough									
165.95									
Description	Amount	Expensed/Received/Posted	JS:PR	12/29/17	JS Total	Chk/Rec,Tran	Chk/PO	Vendor Name	Batch# / PO# / Misc Ref. / Invoice# / Invoice
Fica Match	158.20					925			19 FR
SS/Med - Regina Johnson									
158.20									
Description	Amount	Expensed/Received/Posted	JS:PR	12/29/17	JS Total	Chk/Rec,Tran	Chk/PO	Vendor Name	Batch# / PO# / Misc Ref. / Invoice# / Invoice
Fica Match	207.22					925			19 FR
SS/Med - Monica Millburg									
207.22									
Description	Amount	Expensed/Received/Posted	JS:PR	12/29/17	JS Total	Chk/Rec,Tran	Chk/PO	Vendor Name	Batch# / PO# / Misc Ref. / Invoice# / Invoice
Fica Match	130.53					925			19 FR
SS/Med - Sarah Huckstead									
130.53									
Description	Amount	Expensed/Received/Posted	JS:PR	12/29/17	JS Total	Chk/Rec,Tran	Chk/PO	Vendor Name	Batch# / PO# / Misc Ref. / Invoice# / Invoice
Fica Match	139.23					925			19 FR
SS/Med - Jennifer Hoecke									
139.23									
Description	Amount	Expensed/Received/Posted	JS:PR	12/29/17	JS Total	Chk/Rec,Tran	Chk/PO	Vendor Name	Batch# / PO# / Misc Ref. / Invoice# / Invoice
Fica Match	2,931.84					925			19 FR
200 Employee Benefits									
Purchased Services									
Computer Services									
278.00									
Description	Amount	Expensed/Received/Posted	JS:PR	12/29/17	JS Total	Chk/Rec,Tran	Chk/PO	Vendor Name	Batch# / PO# / Misc Ref. / Invoice# / Invoice
HLS App FY18	100.00					22608	12/12/17	Regional Office of Education #31	121201 9608 11/30/17
Online 1099	89.00					22638	12/19/17	Specialized Data Systems	121901 44239 12/12/17
Online W2	89.00					22638	12/19/17	Specialized Data Systems	121901 44239 12/12/17
AP Total									
\$278.00									
Postage									
0.00									
18-2300-316									
18-2300-320									

Expenditure Report

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Regional Office of Education #3
Date Range: 12/01/2017 to 12/31/2017

County Fund 13									
Base Option									
M.D. Security									
State Account Number									
Bond									
Dues & Fees									
Expensed/Received/Posted									
ASCO Membership Julie Wollman #1052298 FY18	AP	12/12/17	AP Total	Amount	Chk/Rec, Tran	Chk/PO	Vendor Name	Batch# PO#	Invoice# Invoice
				89.00	22598	12/12/17	ASCD	121201	12/12/17
				\$89.00					
Maintenance Equipment									
Expensed/Received/Posted									
Final Meter Reading	AP	12/17/17	AP Total	Amount	Chk/Rec, Tran	Chk/PO	Vendor Name	Batch# PO#	Invoice# Invoice
1st Payment Taylorville/Hillsboro		12/12/17		9.97	22591	12/17/17	Tom Day Business Machines	120701	12/7/17
				60.50	22604	12/12/17	Great America	121201	12/5/17
				\$70.47					
Travel									
Telephone									
Expensed/Received/Posted									
December 2017	AP	12/17/17	AP Total	Amount	Chk/Rec, Tran	Chk/PO	Vendor Name	Batch# PO#	Invoice# Invoice
				34.99	22578	12/17/17	CTI	120701	12/7/17
				\$34.99					
Workers Comp Insurance									
Unemployment Insurance									
Office Supplies									
Equipment									
Capital Outlay									
500 Capital Outlay									
2300 Support Serv General Admin									
2300 Support Serv General Admin									
Operation & Maintenance									
Operation & Maintenance									
Salaries									
Kaci Reiss									
Expensed/Received/Posted									
				Amount	Chk/Rec, Tran	Chk/PO	Vendor Name	Batch# PO#	Invoice# Invoice
				666.50					18-2540-110-77

Expenditure Report

Printed: 1/8/2018 1:00 PM
Regional Office of Education #3
Date Range: 12/01/2017 to 12/31/2017

County Fund 18									
State Account Number									
Description	Amount	12/29/17	JS:PR	12/29/17	JS Total	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name
Gross Pay Expense						656.50	925		
						\$656.50			
100 Salaries						656.50			Object
Employee Benefits									
MRF - Kaci Reiss									
92.17									
Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#	PO#	Misc Ref.	Invoice#	Invoice
Intr Match	92.17	925			19		RM		
JS:PR	92.17								
JS Total	\$92.17								
SS/Med - Kaci Reiss									
50.22									
Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#	PO#	Misc Ref.	Invoice#	Invoice
Fica Match	50.22	925			19		FR		
JS:PR	50.22								
JS Total	\$50.22								
200 Employee Benefits									Object
Purchased Services									
Workers Comp Insurance	0.00								18-2540-380-52
Unemployment Insurance	0.00								18-2540-380-54
	0.00								Object
300 Purchased Services									** Function
2540 Operation & Maintenance	798.89								* Function
2540 Operation & Maintenance	\$798.89								Fund
18 County Fund	\$21,018.46								
Report Total:	\$21,018.46								