

## 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
<b>Total Rabies Tag Revenue</b>	<b>\$0</b>	<b>\$4,000</b>	<b>\$4,000</b>

<b>Total Revenue Year to Date</b>	<b>\$0</b>	<b>\$6,125</b>	<b>\$6,125</b>
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<b>Expenses Year to Date</b>			<b>\$8,886</b>
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<b>Difference</b>			<b>(\$2,761)</b>
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<b>Total Intake 2017</b>	Previous	Dec.	Year to Date
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<b>Dogs Claimed</b>	124	2	126
<b>Dogs Adopted</b>	14	0	14
<b>Dogs to Rescue</b>	157	6	163
<b>Dogs Euth/Died</b>	2	0	2
<b>Total Dogs Intake</b>	<b>297</b>	<b>8</b>	<b>305</b>

<b>Cats Claimed</b>	4	0	4
<b>Cats Adopted</b>	33	5	38
<b>Cats Rescue</b>	129	11	140
<b>Cats Euth/Died</b>	14	1	15
<b>TOTAL Cats Intake</b>	<b>180</b>	<b>17</b>	<b>197</b>

<b>At Facility:</b>	<b>Dogs</b>		<b>18</b>
	<b>Cats</b>		<b>5</b>

<b>TOTAL Animal Intake</b>	<b>477</b>	<b>25</b>	<b>525</b>
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**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	-
<b>TOTAL RECEIPTS</b>	<b>86,021.55</b>
Minus Outstanding Charges	55.00
<b>GRAND TOTAL</b>	<b>85,966.55</b>

**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)	
<b>CLERK/REC EARNINGS DUE TO TREASURER</b>	<b>12,611.58</b>

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

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**MONTGOMERY COUNTY HEALTH DEPARTMENT**

**COUNTY BOARD REPORT**

**December 2017**



**NURSING FY18**

<b>FAMILY CASE MANAGEMENT</b>	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY18 TOTAL	FY17 TOTAL
<b>NURSING VISITS:</b>														
CLIENTS SEEN	103	107	107	120	112	108							657	1,504
HOME VISITS	3	3	4	5	3	3							21	78
<b>ENROLLED</b>														
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
<b>GENETIC SCREENINGS / FHH</b>														
PREGNANCY TESTS	7	12	13	13	12	9							66	144
	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
<b>PROJECTED CASELOAD</b>														
CASELOAD - BEG OF MONTH	644	644	644	644	644	644								
CASELOAD - END 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





**ENVIRONMENTAL HEALTH FY18**

**PRIVATE SEWAGE DISPOSAL**

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY 18 YTD	FY 17 YTD
<b>PERMITS:</b>														
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**

<b>COMPLAINTS:</b>														
RECEIVED	0	0	0	0	0	0							0	2
DOCUMENTED OR FOLLOW-UP ACTION	0	0	0	0	0	0							0	2
<b>ACTION TAKEN:</b>														
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





# 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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## 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

JANUARY 8, 2017

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

## 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	\$	<u>707.00</u>
	\$	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	\$	<u>0</u>
	\$	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: (Adult & Juvenile)	379

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

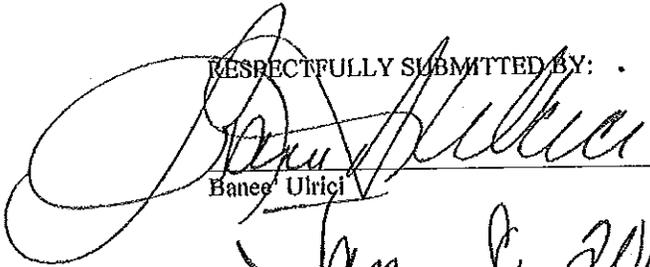
REVOCATIONS (Juveniles): 0

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	<u>1377</u>
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	<u>15</u>
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: Baneer 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

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

VI. DUI Assessment Level (Active and Administrative)

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

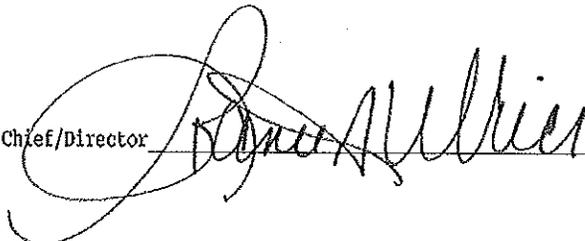
XV. Case Violations Reported

A. Technical 18 B. New Offense 12  
Violations Reported

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: Bane Ulrici

I. New Referrals

A. Adult	Felony		Misdemeanor		DUI		Traffic		Ordinance		Other(explain)		Total	
	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases
1. Reporting	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

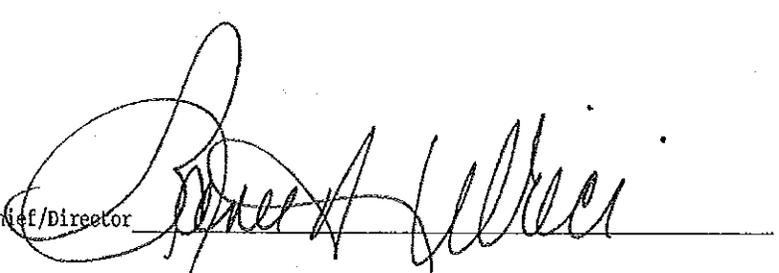
IV. Worksites

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	0	2	4
B. Court Action During Month	-----						
1. Petitions Dismissed	0	0	0	0	0	0	0
2. Continued Under Supervision	0	0	0	0	0	0	0
3. Adjudication	0	0	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/Eskimo	0	0
Female	0	2	Asian/Pacific Islander	0	0
Total	0	2	Black	0	0
			Hispanic Origin	0	0
			White	0	2
			Other	0	0
			Total	0	2

V. Intakes Completed

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

	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

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

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	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

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
2	Number 0
0	
0	
0	
0	
0	
5	
0	
0	
7	

G. Caseload End of Month (E-F10)	11	2	18	18	3	52
----------------------------------	----	---	----	----	---	----

XII. Admin Caseload	
A. Active	10
B. Inactive	5

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

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.	0	0	0
b. Without Elect. Monit.	0	1	0
c. Total	0	1	0

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

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

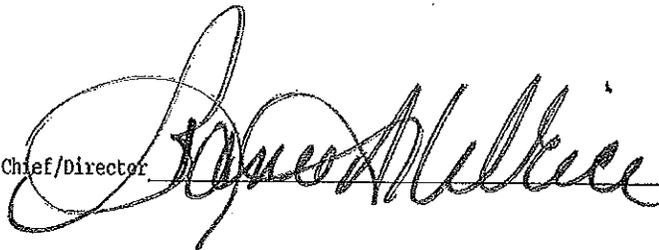
XIX. Investigations - Age 17

	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	0	0	2	0	2	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	0	2	2	8	11

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

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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

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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 #
	<b>Aluminum</b>						
	<b>Aluminum Total</b>		<b>0</b>	<b>\$0</b>			
	<b>Cardboard</b>						
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
	<b>Cardboard Total</b>		<b>164,343</b>	<b>\$10,288</b>		<b>\$125</b>	
Central Paper Stock	Magazines	11/16/17	44,016	\$2,091		\$95	455618873
	<b>Magazine Total</b>		<b>44,016</b>	<b>\$2,091</b>		<b>\$95</b>	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
	<b>Newspaper Total</b>		<b>128,443</b>	<b>\$8,559</b>		<b>\$133</b>	average \$ per ton
	Plastic						
	Plastic						
	Plastic						
	Plastic						
	Plastic						
	<b>Plastic Total</b>		<b>0</b>	<b>\$0</b>		<b>#DIV/0!</b>	average \$ per ton
	<b>SOW- Office Paper</b>						
Quincy Recycling	SOW- Office Paper	12/19/17	42,302	\$2,961		\$140	541338
			<b>42,302</b>	<b>\$2,961</b>		<b>\$140</b>	average \$ per ton
BLH Computers	Steel						
	Steel						
	Steel						
	<b>Steel Total</b>			<b>\$0</b>			
	<b>Total Shipped</b>		<b>379,104</b>	<b>\$23,899</b>			

**Office of The  
Supervisor of Assessments  
Montgomery County  
1 Courthouse Square  
Hillsboro, IL 62049**

**Ray Durston, CIAO-I  
Chief County Assessment Officer**

**Phone: 217-532-9595  
Fax : 217-532-9599**

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**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%

No data available for the following modules: Metered Usage.

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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	<b>85.00</b>	<b>85.00</b>
0	Vets reimbursement	<b>0</b>	<b>0</b>
2	Food	<b>274.27</b>	<b>274.27</b>
2	Utilities	<b>319.00</b>	<b>319.00</b>
0	Shelter	<b>0</b>	<b>0</b>
2	Water/Sewer	<b>79.42</b>	<b>79.42</b>
	Total	<b>757.69</b>	<b>757.69</b>

- 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
Clertical 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												
<b>Total</b>	<b>\$272,016.00</b>	<b>\$21,018.46</b>											

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	State Account Number
2110 Attendance & Social Serv	
2110 Attendance & Social Serv	
100 Salaries	

MEED Agency  
 Attendance & Social Serv  
 Attendance & Social Serv  
 Salaries

Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	18-2110-110-03	
						Batch#/Po\$	PO# / Misc Ref.
Gross Pay Expense	JS:PR 12/29/17 JS Total	2,078.92 \$2,078.92	925			19	G1
Julie Morell 2,078.92							
Gross Pay Expense	JS:PR 12/29/17 JS Total	631.25 \$631.25	925			19	G1
Kaci Reiss 631.25							
100 Salaries 2,710.17							
Employee Benefits							
IMRF - Julie Morell 291.89							
Imrf Match	JS:PR 12/29/17 JS Total	291.89 \$291.89	925			19	RM
IMRF - Kaci Reiss 88.63							
Imrf Match	JS:PR 12/29/17 JS Total	88.63 \$88.63	925			19	RM
SS/Med - Julie Morell 169.04							
Fica Match	JS:PR 12/29/17 JS Total	159.04 \$159.04	925			19	FR
SS/Med - Kaci Reiss 48.29							
Fica Match	JS:PR 12/29/17 JS Total	48.29 \$48.29	925			19	FR
200 Employee Benefits Purchased Services 587.85							

# 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 #	Description	State Account Number
2110	Attendance & Social Serv	18-2110-380-52
2110	Attendance & Social Serv	18-2110-380-54
300	Purchased Services	

Metad	Activity
0.00	Workers Comp Insurance
0.00	Unemployment Insurance
0.00	
3,298.02	
\$3,298.02	

300 Purchased Services  
 2110 Attendance & Social Serv  
 2110 Attendance & Social Serv

Support Serv General Admn  
 Support Serv General Admn  
 Salaries

Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Pos	PO# / Misc Ref.	Invoice#	Invoice
Gross Pay Expense	JS:PR 12/29/17 JS Total	3,045.17 \$3,045.17	925			19	G1		
Jill Wright 3,045.17									
Gross Pay Expense	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO <td>Vendor Name</td> <td>Batch#/Pos</td> <td>PO# / Misc Ref.</td> <td>Invoice#</td> <td>Invoice</td>	Vendor Name	Batch#/Pos	PO# / Misc Ref.	Invoice#	Invoice
	JS:PR 12/29/17 JS Total	2,169.08 \$2,169.08	925			19	G1		
Dawn Rosborough 2,169.08									
Gross Pay Expense	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO <td>Vendor Name</td> <td>Batch#/Pos</td> <td>PO# / Misc Ref.</td> <td>Invoice#</td> <td>Invoice</td>	Vendor Name	Batch#/Pos	PO# / Misc Ref.	Invoice#	Invoice
	JS:PR 12/29/17 JS Total	2,068.00 \$2,068.00	925			19	G1		
Regina Johnson 2,068.00									
Gross Pay Expense	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO <td>Vendor Name</td> <td>Batch#/Pos</td> <td>PO# / Misc Ref.</td> <td>Invoice#</td> <td>Invoice</td>	Vendor Name	Batch#/Pos	PO# / Misc Ref.	Invoice#	Invoice
	JS:PR 12/29/17 JS Total	2,708.75 \$2,708.75	925			19	G1		
Monica Millburg 2,708.75									
Gross Pay Expense	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO <td>Vendor Name</td> <td>Batch#/Pos</td> <td>PO# / Misc Ref.</td> <td>Invoice#</td> <td>Invoice</td>	Vendor Name	Batch#/Pos	PO# / Misc Ref.	Invoice#	Invoice
	JS:PR 12/29/17 JS Total	1,706.25 \$1,706.25	925			19	G1		
Sarah Huckstead 1,706.25									
Gross Pay Expense	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO <td>Vendor Name</td> <td>Batch#/Pos</td> <td>PO# / Misc Ref.</td> <td>Invoice#</td> <td>Invoice</td>	Vendor Name	Batch#/Pos	PO# / Misc Ref.	Invoice#	Invoice
	JS:PR 12/29/17 JS Total	1,820.00 \$1,820.00	925			19	G1		
Jennifer Hoeske 1,820.00									

# Expenditure Report

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

Security Fund #3		State Account Number	
Function	Support Serv General Admn	Amount	13,517.25
Function	Support Serv General Admn	Amount	427.47
Object	Salaries	Amount	304.57

Description		Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch# / Pos	PC# / Misc Ref.	Invoice#	Invoice
100 Salaries		\$1,820.00							
Employee Benefits									
IMRF - Jill Wright		427.47							
Imrf Match	Expensed/Received/Posted	427.47	925			19	RM		
	JS Total	\$427.47							
IMRF - Dawn Rosborough		304.57							
Imrf Match	Expensed/Received/Posted	304.57	925			19	RM		
	JS Total	\$304.57							
IMRF - Regina Johnson		290.35							
Imrf Match	Expensed/Received/Posted	290.35	925			19	RM		
	JS Total	\$290.35							
IMRF - Monica Millburg		380.31							
Imrf Match	Expensed/Received/Posted	380.31	925			19	RM		
	JS Total	\$380.31							
IMRF - Sarah Hucklestead		239.56							
Imrf Match	Expensed/Received/Posted	239.56	925			19	RM		
	JS Total	\$239.56							
IMRF - Jennifer Heeske		255.53							
Imrf Match	Expensed/Received/Posted	255.53	925			19	RM		
	JS Total	\$255.53							
SS/Med - Jill Wright		232.92							
Friza Match	Expensed/Received/Posted	232.92	925			19	FR		
	JS Total	\$232.92							

# 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		Support Serv General/Admn		State Account Number	
Function	Object	Function	Object	Function	Object
2300	200	2300	200		
2300	200	2300	200		
2300	200	2300	200		
Employee Benefits		Employee Benefits			

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

# Expenditure Report

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

County/Func	Object	Support Serv General/Admn	Support Serv General/Admn	Purchased Services
	2300			
	2300			
	300			

Description	AP	Expensed/Received/Posted		Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#	PO#	Misc Ref.	Invoice#	Invoice
		12/12/17	AP Total									
<p style="text-align: center;">Bond</p> <p style="text-align: center;">Dues &amp; Fees</p> <p style="text-align: center;">Expensed/Received/Posted</p>												
ASCO Membership Julie Wollerman #1062298 FY18	AP	12/12/17	AP Total	89.00	22598	12/12/17	ASCD	121201				12/12/17
<p style="text-align: center;">Maintenance Equipment</p> <p style="text-align: center;">Expensed/Received/Posted</p>												
Final Meter Reading	AP	12/12/17	AP Total	9.97	22591	12/12/17	Tom Day Business Machines	120701				12/12/17
1st Payment Taylorville/Hillsboro	AP	12/12/17	AP Total	60.50	22604	12/12/17	Great America	121201				12/5/17
<p style="text-align: center;">Travel</p> <p style="text-align: center;">Telephone</p> <p style="text-align: center;">Expensed/Received/Posted</p>												
December 2017	AP	12/17/17	AP Total	34.99	22578	12/17/17	CTI	120701				12/17/17
<p style="text-align: center;">Workers Comp Insurance</p> <p style="text-align: center;">Unemployment Insurance</p>												
300 Purchased Services				0.00								
Supplies And Materials				472.46								
<p style="text-align: center;">Office Supplies</p> <p style="text-align: center;">Equipment</p>												
400 Supplies And Materials				0.00								
Capital Outlay				0.00								
500 Capital Outlay				0.00								
2300 Support Serv General/Admn				16,921.55								
2300 Support Serv General/Admn				\$16,921.55								
<p style="text-align: center;">Operation &amp; Maintenance</p> <p style="text-align: center;">Salaries</p>												
Operation & Maintenance				656.50								
Salaries												

