

MONTGOMERY COUNTY AMBULANCE SERVICE

SUMMARY OF MONTHLY OPERATIONS

AUGUST 2019

<u>CALL INFORMATION</u>	<u>NUMBER OF CALLS</u>
Hillsboro	168
Litchfield	150
Nokomis/Witt	37
Raymond/Harvel	24
Farmersville/Waggoner	<u>13</u>
TOTAL	392

<u>COLLECTION INFORMATION</u>	<u>TOTAL BILLED</u>
Hillsboro	\$ 127,810.00
Litchfield	\$ 86,269.00
Nokomis/Witt	\$ 26,564.00
Raymond/Harvel	\$ 15,440.00
Farmersville/Waggoner	<u>\$ 6,349.30</u>
TOTAL	\$ 262,432.30

	<u>TOTAL COLLECTED</u>
Hillsboro	\$ 69,624.92
Litchfield	\$ 38,503.68
Nokomis/Witt	\$ 16,585.53
Raymond/Harvel	\$ 4,994.63
Farmersville/Waggoner	<u>\$ 2,947.76</u>
TOTAL	\$132,656.52

Animal Control Report - October 2019

Total Intake 2019	Previous	August	Year to Date
Dogs Claimed	48	3	51
Dogs Adopted	20	3	23
Dogs to Rescue	58	41	99
Dogs Euth/Died	1	1	1
Total Dogs Intake	127	48	174
Cats Claimed	0	0	0
Cats Adopted	33	5	38
Cats Rescue	113	8	121
Cats Euth/Died	37	4	41
TOTAL Cats Intake	133	17	200
rabbits			1
bird			1
Pot belly Pib			
Wolf Hybrid			
At Facility:	Dogs		22
	Cats		16
TOTAL Animal Intake			414

**Circuit Clerk
County Board Report
September, 2019**

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 8,738.12	\$ 156,758.26
County Fee.....	\$ 186.43	\$ 51,068.31
State's Attorney.....	\$ 5,101.95	\$ 34,598.31
Sheriff.....	\$ 2,936.37	\$ 26,146.84
Criminal.....	\$ 7,181.39	\$ 98,138.00
Traffic.....	\$ 7,076.86	\$ 194,479.92
Municipalities.....	\$ 8,624.48	\$ 95,871.58
Conservation.....	\$ 280.00	\$ 4,324.63
Overweight.....	\$ 2,175.00	\$ 10,450.41
Law Library.....	\$ 1,349.00	\$ 14,193.00
Court Fund.....	\$ 10,130.38	\$ 50,669.54
Automation.....	\$ 6,013.13	\$ 40,951.63
Court Security.....	\$ 7,939.71	\$ 87,638.49
Probation.....	\$ 2,910.25	\$ 52,209.94
Marriage.....	\$ 30.00	\$ 440.00
Driver Education.....	\$ 1,176.50	\$ 18,538.64
Violent Crime.....	\$ 3,325.53	\$ 35,190.33
Trauma.....	\$ 512.88	\$ 12,290.65
Medical Costs.....	\$ 306.21	\$ 4,865.42
Interest.....	\$ 774.54	\$ 1,754.01
Bonds.....	\$ 69,063.50	\$ 676,269.60
Child Support - Clerk.....	\$ 5,637.00	\$ 13,862.00
Child Support - SDU.....	\$ 218,625.06	\$ 2,225,309.89
Document Storage.....	\$ 6,017.88	\$ 41,157.27
Administrative Fee-Child Support.....	\$ 5,637.00	\$ 13,862.00

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 September, 2019 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	52,181.00
County Clerk Services	10,943.60
Clerk's Vital Record Automation Fees	1,461.00
Total Recorder's Fees	3,142.00
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	5,921.00
State Real Estate Transfer Tax	6,955.00
County Real Estate Transfer Tax	3,477.50
Record Keeping Improvement Fees	13,501.10
Rental Housing Surcharge Program Fees sent to IDOR	2,475.00
Recording Department Copies	55.50
HAVA Grant	500.00
Received on Recording Dept. Charges	1,229.00
TOTAL RECEIPTS	101,841.70
Minus Outstanding Charges	1,700.00
GRAND TOTAL	100,141.70

MINUS EXPENDITURES

State Real Estate Transfer Tax to Treasurer	6,955.00
Tax Redemptions paid out	52,181.00
Clerk's Vital Record Automation Fees to Treasurer	1,461.00
Rental Housing Surcharge Program Fees sent to IDOR	2,475.00
Recordkeeping Improvement fees to Treasurer	13,501.10
G.I.S. Fees paid to Treasurer	5,921.00
State Death Cert. Surcharge Fund	342.00
State Death Cert. Surcharge Cemetery Oversight Fund	342.00
State Marriage License Domestic Violence Prevention Surcharge Fund	80.00
Other - Hava Grant	500.00
CLERK/REC EARNINGS DUE TO TREASURER	16,383.60

(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

Coroner's Report - September 2019

2018	Natural	Suicide	Homicide	Accidental
Dec	18	0	0	2
2019				
January	25	1		
February	28			
March	24			
April	47			
May	31			2
June	16	1		2
July	22			4
August	14	0	0	2
September	16			2
October				
November				
December				
Totals	241	2	0	14

MONTGOMERY COUNTY HEALTH DEPARTMENT

COUNTY BOARD REPORT

September 2019

NURSING FY20

FAMILY CASE MANAGEMENT	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY20 TOTAL	FY19 TOTAL
NURSING VISITS:														
CLIENTS SEEN	107	131	155										393	1,516
HOME VISITS	3	10	24										37	53
ENROLLED														
PREGNANT WOMEN	49	50	53										152	624
INFANTS	106	100	95										301	1,315
OLDER CHILD	51	60	64										175	538
GENETIC SCREENINGS / FHH														
PREGNANCY TESTS	7	13	12										32	125
	2	2	1										5	21

WIC

CLIENTS SEEN	159	176	175										510	2,064
CHILDREN	237	254	238										729	3,187
INFANTS	137	130	132										399	1,663
WOMEN POSTPARTUM	35	35	33										103	439
WOMEN PREGNANT	43	37	42										122	589
WOMEN LACTATING	36	31	31										98	378
NUTRITION CLASSES - ATTENDANCE	75	74	76										225	1,051
PROJECTED CASELOAD														
CASELOAD - BEG OF MONTH	657	657	657											
CASELOAD - BEG OF MONTH	496	488	487											
UNDUPLICATED CLIENTS ADDED	33	36	48										117	438
CLIENTS TERMINATED	41	37	57										135	499
CASELOAD - END OF MONTH	488	487	478											

IMMUNIZATIONS

TOTAL IMMUNIZATIONS GIVEN	308	469	283										1,060	4,089
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VISION & HEARING SCREENING PROGRAM

HEARING - # OF TEST & REFERRALS	-	-	31										31	121
VISION - # OF TEST & REFERRALS	-	-	20										20	66

SCHOOL PROGRAMS

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

SUBSTANCE ABUSE PREVENTION

PROGRAMS PRESENTED	1	2	2										5	23
# REACHED	42	275	380										697	2,040
CONTACTS	10	10	20										40	125

ENVIRONMENTAL HEALTH FY20

PRIVATE SEWAGE DISPOSAL

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY20 YTD	FY19 YTD
PERMITS:														
REQUESTS RECEIVED	5	3	4										12	31
ON-SITE PRECONSTRUCTION EVALUATIONS	4	3	4										11	29
APPLICATIONS APPROVED/PERMITS ISSUED	4	3	4										11	30
FINAL INSPECTIONS	3	3	5										11	31
CONSULTATION/COUNSELING	33	26	25										84	312
EDUCATION/MEDIA CONTACTS	4	3	4										11	28
BUILDING PERMITS ISSUED	5	15	5										25	74
SUBDIVISIONS REVIEWED	0	0	0										0	3

POTABLE WATER SUPPLIES

NEW WATER WELL PERMITS ISSUED	2	2	1										5	8
NEW WELLS DRILLED	1	1	3										5	7
NEW WELLS INSPECTED	1	1	3										5	7
# OF WELLS SEALED	1	0	1										2	0
PRIVATE WATER WELLS INSPECTED/COLLECTED	0	0	0										0	2
PUBLIC WATER SAMPLES COLLECTED	0	0	0										0	0
PRIVATE WATER SAMPLES COLLECTED - EXISTING	9	14	0										23	6
PRIVATE WATER SAMPLES COLLECTED - NEW	0	0	0										0	1
WATER TEST KITS PREPARED	11	12	9										32	29
PUBLIC NON-COMMUNITY WATER SUPPLIES INSPECTED	6	0	0										6	3
PUBLIC NON-COMMUNITY WATER SAMPLES COLLECTED	6	0	0										6	4
WATER SUPPLY ACTION	3	2	2										7	61
# OF CONSULTATIONS, CALLS, WALK-INS	25	27	24										76	182
EDUCATION/MEDIA CONTACTS	2	2	4										8	8

NUISANCES

COMPLAINTS:														
RECEIVED	0	1	1										2	4
DOCUMENTED OR FOLLOW-UP ACTION	0	1	1										2	4
ACTION TAKEN:														
INVESTIGATED	0	0	1										1	1
ABATED	0	0	0										0	0
REFERRED TO OTHER AGENCY	0	0	0										0	0
NO FURTHER ACTION	0	1	0										1	1
LETTER OR PHONE CALL	6	5	0										11	53

PROGRAM BASED ENV. HLTH ADMIN DUTIES:														
# Hrs. COMMUNICABLE DISEASE	49	20	12										81	240
# OF MEETINGS, CONF, TRAINING, PREP PLAN	4	16	0										20	94
# OF CORRESPONDENCE CALLS/LETTERS	14	0	24										38	139
# EDUCATIONAL/OUTREACH ACTIVITIES / DEMOS	1	0	1										2	21
# REG. COMPLIANCE ACT. (Permit Renewal Packets)	1	0	0										1	2
# AGENCY REPORTS	9	1	2										12	36
# Hrs. MISC ADMIN ACTIVITIES	23	25	16										64	149

COUNTY FY19

	December	January	February	March	April	May	June	July	August	September	October	November	Yearly Totals
Actual Beginning Balance	\$1,070,135.91	\$1,133,739.62	\$1,054,688.72	\$1,051,099.25	\$1,199,539.74	\$1,203,542.77	\$1,279,282.55	\$1,153,261.68	\$1,432,295.50	\$1,395,671.04			
Beginning Checking Balance	\$1,064,213.41	\$1,027,817.12	\$948,766.22	\$945,176.75	\$1,093,617.24	\$1,097,620.27	\$1,073,360.05	\$947,339.18	\$1,226,373.00	\$1,189,748.54			
Income													
Local & PPR Taxes	\$986.99	\$3,309.09	\$0.00	\$1,305.25	\$6,489.79	\$7,890.01	\$0.00	\$259,061.02	\$139,481.35	\$0.00			\$418,523.50
Grants	\$249,637.24	\$15,500.13	\$87,660.03	\$303,739.47	\$129,076.67	\$154,103.00	\$10,038.01	\$169,018.10	\$58,075.33	\$62,200.25			\$1,298,898.26
Fees	\$118,825.91	\$33,188.25	\$65,234.54	\$43,152.36	\$89,753.88	\$80,188.72	\$89,983.84	\$92,033.45	\$40,310.26	\$67,716.41			\$720,367.22
Interest	\$740.85	\$683.56	\$585.07	\$681.18	\$795.70	\$760.87	\$636.36	\$818.47	\$553.87	\$507.47			\$6,743.40
Transfer In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Other	\$737.77	\$37,355.79	\$8,950.39	\$9,584.33	\$7,140.38	\$7,971.11	\$7,860.90	\$9,517.85	\$14,449.48	\$7,366.38			\$110,942.38
Total	\$370,928.76	\$120,036.82	\$162,429.88	\$358,442.59	\$233,106.17	\$250,913.81	\$138,506.91	\$529,448.92	\$253,870.29	\$137,790.51			
Expenditures													
Health Department Bills	\$170,648.74	\$82,583.87	\$49,279.63	\$36,643.69	\$113,823.05	\$56,778.98	\$146,897.36	\$133,542.74	\$115,024.18	\$76,737.77			\$982,060.01
Purchase of CD's	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00			\$300,000.00
Payroll	\$136,676.31	\$116,503.65	\$116,799.82	\$173,358.41	\$115,280.09	\$118,395.05	\$117,530.42	\$116,872.36	\$175,470.57	\$117,899.41			\$1,304,825.29
Total	\$407,325.05	\$199,087.72	\$166,079.45	\$210,002.10	\$229,103.14	\$275,174.03	\$264,527.78	\$250,415.10	\$290,494.75	\$294,736.18			
Ending Checking Balance	\$1,027,817.12	\$948,766.22	\$945,176.75	\$1,093,617.24	\$1,097,620.27	\$1,073,360.05	\$947,339.18	\$1,226,373.00	\$1,189,748.54	\$1,032,802.87			
Investments													
CD's (Beg. Bal.)	\$0.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00			
CD Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
New CD's - tr. from ckg.	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00			
Cash In CD - dep. to ckg.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
Ending Balance	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$300,000.00			
Working Cash Bal.	\$1,033,739.62	\$951,688.72	\$951,099.25	\$1,099,539.74	\$1,103,542.77	\$1,079,282.55	\$953,261.68	\$1,232,295.50	\$1,195,671.04	\$1,038,725.37			
Actual Ending Bal.	\$1,133,739.62	\$1,054,688.72	\$1,051,099.25	\$1,199,539.74	\$1,203,542.77	\$1,279,282.55	\$1,153,261.68	\$1,432,295.50	\$1,395,671.04	\$1,339,725.37			



MONTGOMERY COUNTY HIGHWAY DEPARTMENT

CODY A. GREENWOOD, COUNTY ENGINEER

1215 Seymour Avenue, Hillsboro, Illinois 62049

Phone 217-532-6109, Fax 217-532-6642

October 2019 Maintenance Report

The following maintenance items were performed in the month of September 2019:

Signage

Repair various signs

Miscellaneous

Picked up dead deer
Patched potholes when weather permits
Hauled rock to stockpiles for summer projects
Spray weeds along ROW
Mowing along ROW
Blademix on Oconee Ave.
Installed shoulder rock on Oconee Ave.
Seal Coat on Mine Ave. East
Seal Coat on Mt. Moriah Ave.
Installed/replaced various field entrances
Worked at dealership when time permitted

Cody A. Greenwood, P.E.
County Engineer

Shipped Recycling Materials - 2019							8/27/19	
Sold To	Material	Ship Date	Weight	Total Revenue	Date Check Rec'd	Price Per Ton	Release #	Check #
Rt 185	Aluminum	7/30/2019	3460	1,211	8/7/2019	\$35		7699
	Aluminum Total		0	0				
Quincy Recycling	Cardboard	11/26/18	43,540	1,256	12/07/18	\$70	3604	
Central Paper Stock	Cardboard	01/03/19	42,089	1,467	03/14/19	\$70	131965	115606
Quincy Recycling	Cardboard	01/28/19	42,160	1,476	02/22/19	\$70	846449	108859
Central Paper Stock	Cardboard	02/12/19	41,440	1,243	05/06/19	\$60	133358	
Quincy Recycling	Cardboard	02/25/19	41,860	1,256	03/11/19	\$60	854382	109167
Central Paper Stock	Cardboard	03/04/19	49,480	1,361	07/24/19	\$55	260421	116651
Central Paper Stock	Cardboard	03/05/19	45,872	1,376		\$60	133779	
Central Paper Stock	Cardboard	04/17/19	42,240	950	06/11/19	\$45	134806	
Central Paper Stock	Cardboard	05/03/19	42,690	747		\$35		
Central Paper Stock	Cardboard	05/30/19	42,600	852	10/07/19	\$35	273614	117321
Central Paper Stock	Cardboard	06/11/19	43,080	754	08/07/19	\$35	136340	116780
Central Paper Stock	Cardboard	07/11/19	43,940	769	10/07/19	\$35	273614	117321
Quincy Recycling	Cardboard	07/20/19	41,280	619	08/07/19	\$30	52431	112068
Central Paper Stock	Cardboard	08/07/19	41,249	754		\$35	137729	
Central Paper Stock	Cardboard	08/22/19	44,184	754		\$35	138093	
Central Paper Stock	Cardboard	08/30/19	41,440	754		\$35	138233	
Central Paper Stock	Cardboard	09/23/19	41,215	750		\$35	138750	
	Cardboard Total		730,359	17,138			avg. \$ per ton	
Central Paper Stock	Magazines	11/30/18	42,585	2,874	02/19/19	\$135	9543	115422
Central Paper Stock	Magazines	04/22/19	43,580	1,525	07/02/19	\$70	134879	116424
Central Paper Stock	Magazines	6/17/2019	144319	1,200			10631	
Quincy Recycle	Magazines	8/23/2019	41620	945	9/10/2019	\$45	905626	112588
	Magazine Total		86,165	4,399		\$102	avg. \$ per ton	
Central Paper Stock	Newspaper	11/21/18	39,112	2,933	01/07/19	\$135	10209	115097
Central Paper Stock	Newspaper	01/24/19	43,090	3,231	03/22/19	\$150	10209	115747
Quincy Recycling	Newspaper	04/16/19	42,422	3,182	06/03/19	\$150	869281	110324
Central Paper Stock	Newspaper	06/17/19	42,812	3,046	08/29/19	\$145	10728	117041
Central Paper Stock	Newspaper	08/12/19	41985	2,834		\$135	137781	
	Newspaper Total		209,421	15,226		\$145	avg. \$ per ton	
Quincy Recycle	Plastic 1-7		36,420	1,457	01/28/19	\$80	843387	108272
Quincy Recycle	Plastic 1-7		37,004	1,457	03/25/19	\$80	858110	109461
Quincy Recycle	Plastic 1-7		38,640	1,546	05/15/19	\$80	878117	110982
Quincy Recycle	Plastic 1-7		39,580	1,484	07/11/19	\$80	893224	111969
Quincy Recycle	Plastic 1-7		40,726	1,222		\$60	913613	
	Plastic Total		192,370	7,166		\$75	avg. \$ per ton	
Quincy Recycle	SOW- Office Paper		42,640	2,665	06/20/19	\$125	74209	
Quincy Recycle	SOW- Office Paper		42,840	2,677	07/08/19	\$125	111529	
Quincy Recycle	SOW- Office Paper		41,758	2,500		\$120		
	SOW- Office Paper		127,238	7,842			avg. \$ per ton	
Route 185	steel cans		5,580	404	02/19/19	\$145	7276	
Route 185	steel cans		7,500	792	4/11/2019		7421	
Route 185	steel cans		7,500	499	4/11/2019		7745	
	Steel Total		13,080	1,196				
	Total Shipped		1,358,633	52,967				
Yellow Sheet to broker on the 5th of the month. Next day is pricing.								
Quincy does formula pricing								
Ben gave a little warning before he left. He gave her Connie's phone number.								

Rick Robbins

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

October 4, 2019

The Montgomery County Sheriff's Office respectfully submits the following report to the Montgomery County Board for the month of September, 2019.

Revenues Generated

Process Service and/or Sales:	3432.00
<u>Bond Fees:</u>	<u>3139.88</u>
Total:	\$6571.88

Patrol/Investigation

Law Enforcement Incidents (dispatched by MCSO):

MCSO	419
Other LE Agencies	97

Civil/Criminal Paper Served: 151

Arrest Warrants Served: 14

MCSO Incidents within City Jurisdictions:

Butler	5	Nokomis	6
Coalton	1	Ohlman	1
Coffeen	15	Panama	5
Donnellson	4	Raymond	6
Farmersville	12	Schram City	1
Fillmore	4	Taylor Springs	15
Harvel	5	Waggoner	1
Hillsboro	26	Walshville	0
Irving	3	Witt	12
Litchfield	14		

Incident Types:

Battery	7	Homicides/Suicides	0
Burglary	6	Drugs	10
Criminal Damage	8	Traffic Stops	131
Disorderly Conduct	14	Traffic Accidents	35
Domestic Battery	18	Miscellaneous	224

Corrections Division

Number of Detainees:

Males	198
Females	38
Total	136

Average of Daily Detainees:	50.03
Average Length of Stay:	14.20 days

Jail Incidents: 6

Communications Division

Daily Incident Count: 2299

External Communications Division Contacts:

Animal Control	1	Hillsboro PD	27
Air Medical	0	IL Dept. of Conservation	0
Coroner	2	IL Dept. of Corrections	0
EMA	0	IL State Police	39
EMS	284	MABAS	0
Fire Departments	63	Probation Dept.	0
Health Dept.	0		

Litchfield PD:	417
Nokomis PD:	138

**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**

October 2019 Report

BOARD OF REVIEW

The Board of Review met September 20 to sign Certificates of Error and review complaints. At this time we have received 10 complaints and have given out approximately 45 complaint forms.

2019 Assessments

Assessor Books have been returned and we are entering Assessor changes and I hope to begin entering changes at our level soon.

Exemptions

We continue to receive exemption renewals and currently we are mailing out reminders for 2019 exemption renewals we have not received.

GIS

Kevin has worked on address point data within as well as outside municipal boundaries using data created for the LUCA project for the Census as well as; updating Census information from municipalities, correction of parcel data as well as Plat Act reviews, Tax Parcel maintenance and right of way vacations.

We have scheduled training with ESRI for Kevin in November.

Miscellaneous

We should have someone hired to fill our open position this week.

Vistra (Coffeen Power plantclosing)

There is a meeting scheduled October 15 in Lewiston with the 4 assessors that have power plants closing.

Pictometry

Changefinder: Miles has completed a review of change finder notes and it appears that the assessors did a good job of checking and looks like we will need to check approximately 100 notes out of 4699. At this time the estimated net in assessed value is approximately 1,990,000.

Beacon

See attached activity report.



Yearly

Year	Requests	%	Visits	%
2014	212,673	7.15%	19,471	4.73%
2015	374,323	12.59%	42,275	10.26%
2016	395,366	13.30%	83,927	20.37%
2017	466,938	15.70%	67,863	16.47%
2018	483,512	16.26%	95,131	23.09%
2019	1,040,621	35.00%	103,341	25.08%

Monthly

Month	Requests	%	Visits	%
2014 March	182	0.01%	19	0.00%
2014 April	4,745	0.16%	466	0.11%
2014 May	13,737	0.46%	1,443	0.35%
2014 June	27,902	0.94%	2,579	0.63%
2014 July	15,889	0.53%	1,907	0.46%
2014 August	16,740	0.56%	2,184	0.53%
2014 September	16,973	0.57%	2,516	0.61%
2014 October	17,809	0.60%	2,870	0.70%
2014 November	48,637	1.64%	2,914	0.71%
2014 December	50,059	1.68%	2,573	0.62%
2015 January	52,028	1.75%	4,010	0.97%
2015 February	20,397	0.69%	3,633	0.88%
2015 March	59,720	2.01%	3,762	0.91%
2015 April	23,470	0.79%	3,115	0.76%
2015 May	57,260	1.93%	3,433	0.83%
2015 June	23,142	0.78%	3,859	0.94%
2015 July	20,753	0.70%	3,084	0.75%
2015 August	22,846	0.77%	3,650	0.89%
2015 September	22,740	0.76%	3,270	0.79%
2015 October	25,273	0.85%	3,739	0.91%
2015 November	21,738	0.73%	3,164	0.77%
2015 December	24,956	0.84%	3,556	0.86%
2016 January	24,724	0.83%	3,669	0.89%
2016 February	31,018	1.04%	4,172	1.01%
2016 March	40,607	1.37%	4,855	1.18%
2016 April	26,922	0.91%	4,465	1.08%
2016 May	24,686	0.83%	4,074	0.99%
2016 June	28,365	0.95%	4,423	1.07%
2016 July	25,635	0.86%	4,243	1.03%
2016 August	90,173	3.03%	36,154	8.78%
2016 September	26,758	0.90%	4,407	1.07%
2016 October	27,215	0.92%	4,581	1.11%
2016 November	25,285	0.85%	4,671	1.13%
2016 December	23,978	0.81%	4,213	1.02%
2017 January	30,190	1.02%	4,717	1.14%
2017 February	29,645	1.00%	5,006	1.22%
2017 March	55,941	1.88%	6,239	1.51%
2017 April	30,532	1.03%	5,507	1.34%
2017 May	61,873	2.08%	5,452	1.32%
2017 June	35,412	1.19%	5,619	1.36%
2017 July	47,566	1.60%	5,274	1.28%
2017 August	40,602	1.37%	5,947	1.44%
2017 September	30,183	1.02%	4,903	1.19%
2017 October	35,203	1.18%	6,657	1.62%
2017 November	32,325	1.09%	5,425	1.32%
2017 December	37,466	1.26%	7,117	1.73%
2018 January	33,750	1.14%	5,735	1.39%
2018 February	33,009	1.11%	5,260	1.28%
2018 March	46,765	1.57%	7,501	1.82%
2018 April	34,630	1.16%	6,100	1.48%
2018 May	36,896	1.24%	5,919	1.44%
2018 June	43,351	1.46%	6,574	1.60%
2018 July	39,075	1.31%	6,138	1.49%
2018 August	37,146	1.25%	6,975	1.69%
2018 September	56,152	1.89%	13,893	3.37%
2018 October	45,404	1.53%	10,589	2.57%
2018 November	49,927	1.68%	15,117	3.67%
2018 December	27,407	0.92%	5,330	1.29%

Month	Requests	%	Visits	%
2019 January	41,444	1.39%	6,851	1.66%
2019 February	38,084	1.28%	6,490	1.58%
2019 March	39,637	1.33%	6,559	1.59%
2019 April	154,771	5.21%	7,446	1.81%
2019 May	127,262	4.28%	6,488	1.57%
2019 June	126,170	4.24%	6,594	1.60%
2019 July	174,705	5.88%	34,069	8.27%
2019 August	132,526	4.46%	6,586	1.60%
2019 September	206,022	6.93%	22,258	5.40%

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Montgomery County State's Attorney

Assistant State's Attorney:
Wes Poggenpohl

Assistant State's Attorney:
Michael Ginos

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Hillsboro, IL 62049
(217) 532-9551
FAX (217) 532-9518

Case Summary for the month of September 2019

Filed Cases:

Criminal Felony	36
Civil Law	0
Criminal Misdemeanor	31
Conservation	3
DUI	8
Traffic	376

Closed Cases:

Criminal Felony	29
Civil Law	5
Criminal Misdemeanor	24
Conservation	11
DUI	8
Traffic	363

VETERANS ASSISTANCE COMMISSION

Superintendent Dave Strowmatt

Report for September 2019

October Meeting, October 7, 2019

1. Monthly activities:

Attended Continuing Education Training and IACVAC Meeting

2. Veterans Service / Case Load:

- a. Referrals = 74
- b. Client contacts = 53
- c. Phone contacts = 108
- d. Equipment loans = 0
- e. Claims paid total =

	Category	Month	YTD
1	Transportation	20.00	376.01
0	Vets reimbursement	0	0
1	Food	182.47	3313.28
1	Utilities	158.82	748.34
0	Shelter	0	1450.00
0	Water/Sewer	0	105.27
	Total	361.29	5992.90

- e. Assistance with forms/applications = 60
- f. New clients Assistance 14
- g. Cell Phones for Soldiers Collected 9

Submitted this 7th day of October, 2019:

D. C. Strowmatt
Superintendent