

MONTGOMERY COUNTY AMBULANCE SERVICE

SUMMARY OF MONTHLY OPERATIONS

JULY 2019

<u>CALL INFORMATION</u>	<u>NUMBER OF CALLS</u>
Hillsboro	158
Litchfield	153
Nokomis/Witt	44
Raymond/Harvel	21
Farmersville/Waggoner	<u>14</u>
TOTAL	390

<u>COLLECTION INFORMATION</u>	<u>TOTAL BILLED</u>
Hillsboro	\$ 197,138.94
Litchfield	\$ 90,985.20
Nokomis/Witt	\$ 29,179.80
Raymond/Harvel	\$ 10,235.00
Farmersville/Waggoner	<u>\$ 4,169.90</u>
TOTAL	\$ 241,708.84

	<u>TOTAL COLLECTED</u>
Hillsboro	\$ 107,138.94
Litchfield	\$ 39,286.08
Nokomis/Witt	\$ 17,500.21
Raymond/Harvel	\$ 2,254.45
Farmersville/Waggoner	<u>\$ 2,805.98</u>
TOTAL	\$168,985.66

## Animal Control Report - September 2019

	Previous	May	Year to Date
Rabies Tag Sold - 1 & 3 year:			\$25,397
Rabies Tags Sold - PPCF:			\$4,400
<b>Total Rabies Tag Revenue</b>			<b>\$29,797</b>
Total Revenue Year to Date			\$43,390
Transfer In from Vanek - \$30,000			
Expenses Year to Date			\$68,153
			(Difference) (\$24,763)

Total Intake 2019			
	Previous	August	Year to Date
Dogs Claimed	38	10	48
Dogs Adopted	6	14	20
Dogs to Rescue	29	29	58
Dogs Euth/Died	0	1	1
<b>Total Dogs Intake</b>	<b>73</b>	<b>54</b>	<b>127</b>
Cats			
Cats Claimed	0	0	0
Cats Adopted	10	23	33
Cats Rescue	87	26	113
Cats Euth/Died	1	36	37
<b>TOTAL Cats Intake</b>	<b>98</b>	<b>85</b>	<b>183</b>
rabbits			1
bird			1
Pot belly Pib			
Wolf Hybrid			

<b>At Facility:</b>	<b>Dogs</b>		15
	<b>Cats</b>		9
<b>TOTAL Animal Intake</b>			<b>336</b>

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

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 9,015.14	\$ 148,020.14
County Fee.....	\$ 499.43	\$ 50,881.88
State's Attorney.....	\$ 4,628.69	\$ 29,496.36
Sheriff.....	\$ 2,877.14	\$ 23,210.47
Criminal.....	\$ 4,422.92	\$ 90,956.61
Traffic.....	\$ 15,922.85	\$ 187,393.06
Municipalities.....	\$ 8,478.47	\$ 87,247.10
Conservation.....	\$ 361.05	\$ 4,044.63
Overweight.....	\$ 559.61	\$ 8,285.41
Law Library.....	\$ 1,786.00	\$ 12,844.00
Court Fund.....	\$ 10,794.61	\$ 40,539.16
Automation.....	\$ 5,592.10	\$ 34,938.50
Court Security.....	\$ 9,495.31	\$ 79,698.78
Probation.....	\$ 6,584.26	\$ 49,299.69
Marriage.....	\$ 50.00	\$ 410.00
Driver Education.....	\$ 1,753.60	\$ 17,362.14
Violent Crime.....	\$ 3,877.66	\$ 31,864.80
Trauma.....	\$ 1,281.19	\$ 11,777.78
Medical Costs.....	\$ 377.36	\$ 4,559.21
Interest.....	\$ 50.36	\$ 979.47
Bonds.....	\$ 65,517.00	\$ 607,206.10
Child Support - Clerk.....	\$ 1,816.00	\$ 8,225.00
Child Support - SDU.....	\$ 226,839.89	\$ 2,006,684.83
Document Storage.....	\$ 5,737.30	\$ 35,139.39
Administrative Fee-Child Support.....	\$ 1,816.00	\$ 8,225.00

## 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 August, 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	113,124.45
County Clerk Services	10,974.00
Clerk's Vital Record Automation Fees	1,456.00
Total Recorder's Fees	4,006.50
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	7,252.00
Real Estate Transfer Tax	7,057.50
Record Keeping Improvement Fees	16,380.59
Rental Housing Surcharge Program Fees sent to IDOR	3,069.00
Recording Department Copies	203.00
Received on Recording Dept. Charges	2,611.00
<b>TOTAL RECEIPTS</b>	<b>166,134.04</b>
Minus Outstanding Charges	1,607.00
<b>GRAND TOTAL</b>	<b>164,527.04</b>

### MINUS EXPENDITURES

Real Estate Transfer Tax to Treasurer	7,057.50
Tax Redemptions paid out	113,124.45
Clerk's Vital Record Automation Fees to Treasurer	1,456.00
Rental Housing Surcharge Program Fees sent to IDOR	3,069.00
Recordkeeping Improvement fees to Treasurer	16,380.59
G.I.S. Fees paid to Treasurer	7,252.00
State Death Cert. Surcharge Fund	354.00
State Death Cert. Surcharge Cemetery Oversight Fund	354.00
State Marriage License Domestic Violence Prevention Surcharge Fund	90.00
911 Book sales to Public for Sheriff's Department	-
Other	-
<b>CLERK/REC EARNINGS DUE TO TREASURER</b>	<b>15,389.50</b>

Real Estate Transfer Metering on hand on September 3rd, 2019	3,335.75
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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**

**August 2019**



**NURSING FY20**

<b>FAMILY CASE MANAGEMENT</b>	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY20 TOTAL	FY19 TOTAL
<b>NURSING VISITS:</b>														
CLIENTS SEEN	107	131											238	1,516
HOME VISITS	3	10											13	53
<b>ENROLLED</b>														
PREGNANT WOMEN	49	50											99	624
INFANTS	106	100											206	1,315
OLDER CHILD	51	60											111	538
GENETIC SCREENINGS / FHH	7	13											20	125
PREGNANCY TESTS	2	2											4	21

**WIC**

CLIENTS SEEN	159	176											335	2,064
CHILDREN	237	254											491	3,187
INFANTS	137	130											267	1,663
WOMEN POSTPARTUM	35	35											70	439
WOMEN PREGNANT	43	37											80	589
WOMEN LACTATING	36	31											67	378
NUTRITION CLASSES - ATTENDANCE	75	74											149	1,051
PROJECTED CASELOAD	657	657												
CASELOAD - BEG OF MONTH	496	488												
UNDUPLICATED CLIENTS ADDED	33	36											69	438
CLIENTS TERMINATED	41	37											78	499
CASELOAD - END OF MONTH	488	487												

**IMMUNIZATIONS**

TOTAL IMMUNIZATIONS GIVEN	308	469											777	4,089
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**VISION & HEARING SCREENING PROGRAM**

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

**SCHOOL PROGRAMS**

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

**SUBSTANCE ABUSE PREVENTION**

PROGRAMS PRESENTED	1	2											3	23
# REACHED	42	275											317	2,040
CONTACTS	10	10											20	125







COUNTY FY19

	December	January	February	March	April	May	June	July	August	September	October	November	Yearly Totals
<b>Actual Beginning Balance</b>	\$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				
<b>Beginning Checking Balance</b>	\$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				
<b>Income</b>													
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				\$418,523.50
Grants	\$249,637.24	\$15,500.13	\$97,660.03	\$303,730.47	\$128,926.62	\$154,103.00	\$40,038.01	\$169,018.18	\$68,075.33				\$1,236,608.01
Fees	\$118,825.91	\$33,188.25	\$65,234.54	\$43,152.36	\$89,753.68	\$80,188.72	\$89,963.64	\$92,033.45	\$40,310.26				\$652,650.81
Interest	\$740.85	\$683.56	\$585.02	\$661.18	\$795.70	\$766.97	\$636.36	\$818.42	\$553.87				\$6,235.93
Transfer In	\$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	\$7,140.39	\$7,971.11	\$7,868.80	\$9,517.85	\$14,449.48				\$103,576.00
<b>Total</b>	\$370,928.76	\$120,036.82	\$162,429.98	\$358,142.59	\$233,106.17	\$250,913.81	\$130,506.91	\$529,448.02	\$253,870.29				
<b>Expenditures</b>													
Health Department Buis	\$170,648.74	\$82,583.87	\$49,279.63	\$36,643.69	\$113,823.05	\$56,778.98	\$146,897.30	\$133,542.74	\$115,024.18				\$905,322.24
Purchase of CD's	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00				\$200,000.00
Payroll	\$136,676.31	\$116,503.85	\$116,739.82	\$173,358.41	\$115,280.09	\$118,395.05	\$117,530.42	\$116,872.36	\$175,470.57				\$1,186,826.88
<b>Total</b>	\$407,325.05	\$199,087.72	\$166,019.45	\$210,002.10	\$229,103.14	\$275,174.03	\$264,527.78	\$250,415.10	\$290,494.75				
<b>Ending Checking Balance</b>	\$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				
<b>Investments</b>													
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				
CD Interest	\$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				
Cash In CD - dep. to ckg.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
<b>Ending Balance</b>	\$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				
<b>Working Cash Bal.</b>	\$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				
<b>Actual Ending Bal.</b>	\$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				



# 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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## September 2019 Maintenance Report

The following maintenance items were performed in the month of August 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.

Cody A. Greenwood, P.E.  
County Engineer

Erin S. Mattson  
**Public Defender**

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**Cases Pending: August 1, 2019**

Felonies	184
Misdemeanors	102
DUI	3
Traffic	85
JD	14
JA	48
CV	1
PTR	79
MR	0
Post. Conv.	0

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Total: 516

**August 2019**

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
Felonies	19	29	174
Misdemeanors	6	16	92
DUI	1	0	4
Traffic	2	6	81
JD	1	1	14
JA	2	2	48
CV	0	1	0
PTR	7	6	80
MR	0	0	0
Post. Conv.	0	0	0
Total:	38	61	

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**Total Cases Pending: September 1, 2019 493**

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	\$35.0		7699
	<b>Aluminum Total</b>		<b>0</b>	<b>\$0</b>				
Quincy Recycling	Cardboard	11/26/18	43,540	\$1,256	12/07/18	\$70.0	3604	
Central Paper Stock	Cardboard	01/03/19	42,089	\$1,467	03/14/19	\$70.0	131965	115606
Quincy Recycling	Cardboard	01/28/19	42,160	\$1,476	02/22/19	\$70.0	846449	108859
Central Paper Stock	Cardboard	02/12/19	42,016	\$1,470	05/06/19	\$70.0	133358	
Quincy Recycling	Cardboard	02/25/19	41,587	\$1,455	03/07/19	\$60.0	854382	109167
Central Paper Stock	Cardboard	03/05/19	45,872	\$1,376		\$60.0	133779	
Central Paper Stock	Cardboard	04/17/19	42,429	\$955		\$45.0	134806	
Central Paper Stock	Cardboard	05/03/19	42,690	\$747		\$35.0		
Central Paper Stock	Cardboard	06/11/19	43,428	\$760		\$35.0	136340	
Quincy Recycling	Cardboard	07/20/19	41,280	\$619	08/07/19	\$30.0	52431	112068
Central Paper Stock	Cardboard	06/11/19	43,080	\$754	08/07/19	\$35.0	136340	116780
Central Paper Stock	Cardboard						137155	
Central Paper Stock	Cardboard	08/07/19	41,249				137729	
Central Paper Stock	Cardboard	08/22/19	44,184				138093	
	<b>Cardboard Total</b>		<b>470,171</b>	<b>\$12,335</b>			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				10631	
Quincy Recycle	Magazines	8/23/2019	41620				905626	
	<b>Magazine Total</b>		<b>86,165</b>	<b>\$4,399</b>		<b>\$102</b>	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	110982
Central Paper Stock	Newspaper	06/17/19	44,319	\$3,212	06/17/19	\$145	10631	
Central Paper Stock	Newspaper	08/12/19	41,985				10728	
	<b>Newspaper Total</b>		<b>210,928</b>	<b>\$12,558</b>		<b>\$119</b>	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		\$80	878117	
Quincy Recycle	Plastic		39,580	\$1,484	07/11/19	\$80	893224	111969
	<b>Plastic Total</b>		<b>151,644</b>	<b>\$5,944</b>		<b>\$78</b>	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	
	<b>SOW- Office Paper</b>						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	
	<b>Steel Total</b>		<b>13,080</b>	<b>\$1,196</b>				
	<b>Total Shipped</b>		<b>931,988</b>	<b>\$36,432</b>				

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.

Regional Office of Education

Budget Report December 1, 2018 - November 30, 2019

Expenses	Budget	December	January	February	March	April	May	June	July	August	September	October	November
Clerical Salaries	\$148,544.00	\$12,276.34	\$12,276.34	\$12,276.34	\$12,276.34	\$12,276.34	\$12,276.34	\$12,276.34	\$12,793.07	\$12,793.07			
Tenant Officer Sal	\$32,763.00	\$2,796.58	\$2,796.58	\$2,796.58	\$2,796.58	\$2,796.58	\$2,796.58	\$5,593.16	\$0.00	\$2,846.24			
Life Safety Salary	\$10,600.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.34	\$833.34			
IMRF	\$17,404.00	\$2,049.91	\$1,383.68	\$1,383.68	\$1,383.68	\$1,383.68	\$1,383.68	\$1,640.40	\$1,174.44	\$1,435.74			
Social Security	\$14,713.00	\$1,216.83	\$1,216.83	\$1,216.83	\$1,216.83	\$1,216.83	\$1,216.83	\$1,430.77	\$1,042.45	\$1,260.20			
Unemployment	\$1,350.00	\$25.62			\$465.26			\$272.77					
Maintenance Equip.	\$4,000.00	\$60.50	\$109.54	\$115.40	\$114.88	\$134.21	\$188.04	\$112.44	\$135.26	\$116.69			
Worker's Comp. Ins.	\$1,154.00												
Bond	\$200.00						\$200.00						
Telephone	\$3,500.00	\$141.03	\$345.61	\$263.71	\$263.40	\$279.02	\$274.25	\$314.25	\$236.55	\$276.25			
Travel/Seminars	\$7,000.00	\$57.77	\$515.10	\$160.66	\$393.46	\$338.14	\$467.48	\$771.43	\$165.46	\$741.10			
Postage	\$800.00	\$28.00	\$90.14	\$11.36		\$6.00	\$43.30	\$17.00	\$31.54				
Printing/Publishing	\$0.00												
Computer Services	\$5,000.00					\$17.66			\$2,385.00	\$807.30			
Dues/Fees	\$2,500.00				\$50.00	\$49.00			\$2,404.62	\$315.00			
Office Supplies	\$1,000.00		\$201.91	\$85.00	\$12.46					\$734.96			
Equip. Purchases	\$0.00												
<b>Total</b>	<b>\$250,948.00</b>	<b>\$18,480.91</b>	<b>\$18,769.06</b>	<b>\$19,142.89</b>	<b>\$19,806.24</b>	<b>\$19,330.79</b>	<b>\$19,690.63</b>	<b>\$23,261.89</b>	<b>\$21,201.75</b>	<b>\$22,161.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Total Exp to Date \$193,846.25

Total Budget Minus Expenses to Date \$67,101.75

# Expenditure Report

Printed: 09/03/2019 3:06:53PM  
 Regional Office of Education #3  
 Date Range: 08/01/2019 to 8/31/2019

County Fund #	Function	Function	Object	Description	MTD Activity	% of Budget	State Account Number
2100	Attendance & Social Serv	2100	Attendance & Social Serv	Attendance & Social Serv			
100	Salaries	100	Salaries	Salaries			

Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#	PO#	Misc Ref.	Invoice#	Invoice
Julie Morell										
Gross Pay Expense	JS:PR 8/30/19	2,162.91	2704			25		G1		
	JS Total	\$2,162.91								
Cathy Jones										
Gross Pay Expense	JS:PR 8/30/19	983.33	2704			25		G1		
	JS Total	\$983.33								
Kaci Raisz										
100 Salaries		0.00								
Employee Benefits		2,846.24								
IMRF - Julie Morell										
	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO <td>Vendor Name</td> <td>Batch#</td> <td>PO#</td> <td>Misc Ref.</td> <td>Invoice#</td> <td>Invoice</td>	Vendor Name	Batch#	PO#	Misc Ref.	Invoice#	Invoice
IMRF Match	JS:PR 8/30/19	198.56	2704			25		RM		
	JS Total	\$198.56								
IMRF - Cathy Jones										
	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO <td>Vendor Name</td> <td>Batch#</td> <td>PO#</td> <td>Misc Ref.</td> <td>Invoice#</td> <td>Invoice</td>	Vendor Name	Batch#	PO#	Misc Ref.	Invoice#	Invoice
IMRF Match	JS:PR 8/30/19	62.74	2704			25		RM		
	JS Total	\$62.74								
IMRF - Kaci Raisz										
	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO <td>Vendor Name</td> <td>Batch#</td> <td>PO#</td> <td>Misc Ref.</td> <td>Invoice#</td> <td>Invoice</td>	Vendor Name	Batch#	PO#	Misc Ref.	Invoice#	Invoice
SS/Med - Julie Morell		165.47								
	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO <td>Vendor Name</td> <td>Batch#</td> <td>PO#</td> <td>Misc Ref.</td> <td>Invoice#</td> <td>Invoice</td>	Vendor Name	Batch#	PO#	Misc Ref.	Invoice#	Invoice
Fica Match	JS:PR 8/30/19	165.47	2704			25		FR		
	JS Total	\$165.47								
SS/Med - Cathy Jones										
	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO <td>Vendor Name</td> <td>Batch#</td> <td>PO#</td> <td>Misc Ref.</td> <td>Invoice#</td> <td>Invoice</td>	Vendor Name	Batch#	PO#	Misc Ref.	Invoice#	Invoice
Fica Match	JS:PR 8/30/19	52.28	2704			25		FR		
	JS Total	\$52.28								

# Expenditure Report

Printed: 09/03/2019 3:05:53PM  
 Regional Office of Education #6  
 Date Range: 08/01/2019 to 8/31/2019

County Fund	Function	Object	State Account Number	Budget	% of
2110	Attendance & Social Serv		18-2110-213-77	0.00	
2110	Attendance & Social Serv		18-2110-380-52	9.53	Object
200	Employee Benefits		18-2110-380-54	0.00	
			0.00	0.00	Object
			6.67	--	Function
			6.67	*	Function

SS/Med - Keel Reals	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#	PO#	Misc Ref	Invoice#	Invoice
200 Employee Benefits	473.05								
Purchased Services									
300 Purchased Services									
2110 Attendance & Social Serv	3,325.29								
2110 Attendance & Social Serv	\$3,325.29								

Support Serv General Admn  
 Support Serv General Admn  
 Salaries

Description	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#	PO#	Misc Ref	Invoice#	Invoice
Jill Wright	3,168.16								
Expensed/Received/Posted									
JS:PR 8/30/19	3,168.16								
JS Total	\$3,168.16								
Dawn Resborough	2,256.75								
Expensed/Received/Posted									
JS:PR 8/30/19	2,256.75								
JS Total	\$2,256.75								
Monica Millburg	2,818.16								
Expensed/Received/Posted									
JS:PR 8/30/19	2,818.16								
JS Total	\$2,818.16								
Sarah Hucksteed	2,275.00								
Expensed/Received/Posted									
JS:PR 8/30/19	2,275.00								
JS Total	\$2,275.00								
Jennifer Kocako	2,275.00								
Expensed/Received/Posted									
JS:PR 8/30/19	2,275.00								
JS Total	\$2,275.00								

# Expenditure Report

Printed: 09/03/2019 3:05:53PM  
 Regional Office of Education #3  
 Date Range: 08/01/2019 to 8/31/2019

County Fund 15		Activity		State Account Number	
Description	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Invoice#
Support Serv General/Admin	2300				
Support Serv General/Admin	2300				
Salaries	100				
100 Salaries					
Employee Benefits					
IMRF - Jill Wright					
290.84					
Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO <td>Vendor Name</td> <td>Invoice#</td>	Vendor Name	Invoice#
JS:PR 8/30/19	290.84	2704			
JS Total	\$290.84				
IMRF - Dawn Resborough					
207.19					
Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO <td>Vendor Name</td> <td>Invoice#</td>	Vendor Name	Invoice#
JS:PR 8/30/19	207.19	2704			
JS Total	\$207.19				
IMRF - Monica Millburg					
258.71					
Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO <td>Vendor Name</td> <td>Invoice#</td>	Vendor Name	Invoice#
JS:PR 8/30/19	258.71	2704			
JS Total	\$258.71				
IMRF - Sarah Huchstead					
208.85					
Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO <td>Vendor Name</td> <td>Invoice#</td>	Vendor Name	Invoice#
JS:PR 8/30/19	208.85	2704			
JS Total	\$208.85				
IMRF - Jennifer Hooks					
208.85					
Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO <td>Vendor Name</td> <td>Invoice#</td>	Vendor Name	Invoice#
JS:PR 8/30/19	208.85	2704			
JS Total	\$208.85				
SS/Med - Jill Wright					
242.37					
Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO <td>Vendor Name</td> <td>Invoice#</td>	Vendor Name	Invoice#
JS:PR 8/30/19	242.37	2704			
JS Total	\$242.37				
SS/Med - Dawn Resborough					
172.56					
Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO <td>Vendor Name</td> <td>Invoice#</td>	Vendor Name	Invoice#
JS:PR 8/30/19	172.56	2704			
JS Total	\$172.56				
SS/Med - Monica Millburg					
215.59					
Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO <td>Vendor Name</td> <td>Invoice#</td>	Vendor Name	Invoice#
JS:PR 8/30/19	215.59	2704			
JS Total	\$215.59				

12,793.07

# Expenditure Report

Printed: 09/03/2019 3:05:53PM  
 Regional Office of Education #3  
 Date Range: 08/01/2019 to 8/31/2019

Account		Fund		Activity		State Account Number	
Description	Amount	Expensed/Received/Posted	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO# / Misc Ref.
2300 Support Serv General/Admn	2300 Support Serv General/Admn	280 Employee Benefits	280 Employee Benefits				
File Match	215.59	JS,PR 8/30/19	2704			25	FR
JS Total	\$215.59						
SSA'd - Sarah Huckstad	174.04						
Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO# / Misc Ref.	Invoice
File Match	174.04	JS,PR 8/30/19	2704		25	FR	
JS Total	\$174.04						
SSA'd - Jennifer Hostke	174.04						
Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO# / Misc Ref.	Invoice
File Match	174.04	JS,PR 8/30/19	2704		25	FR	
JS Total	\$174.04						
200 Employee Benefits	2,153.14						
Purchased Services	807.30						
Computer Services	807.30						
Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO# / Misc Ref.	Invoice
AP 8/25/19	269.10	25079	8/25/19	Miss	82601		8/2/19
AP 8/26/19	269.10	25079	8/26/19	Miss	82601		8/2/19
AP 8/26/19	269.10	25079	8/26/19	Miss	82601		8/2/19
AP Total	\$807.30						
Postage	0.00						
Bond	0.00						
Dues & Fees	315.00						
Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO# / Misc Ref.	Invoice
AP 8/26/19	315.00	25077	8/26/19	State School News Service	82601		7243 9/19/19
AP Total	\$315.00						
Maintenance Equipment	58.19						
Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO# / Misc Ref.	Invoice
AP 8/30/19	58.19	25086	8/30/19	Tom Day Business Machines	83001		49057 8/29/19
AP Total	\$58.19						
Travel	741.10						
Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO# / Misc Ref.	Invoice
	741.10						



# Expenditure Report

Printed: 09/03/2019 3:05:53PM  
 Regional Office of Education #3  
 Date Range: 08/01/2019 to 8/31/2019

County Fund ID	Function	Object	Description	M.T.D. Activity	Fiscal Year	Sub/Account Number
2540	2540	100	Operation & Maintenance		18	
2540	2540	100	Operation & Maintenance		18	
			Salaries		18	

Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#	PO#	Invoice Ref.	Invoice#
Gross Pay Expense	JS:PR 8/30/19	833.34	2704			26	G1		
	JS Total	\$833.34							
100 Salaries		833.34							
Employee Benefits									

Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#	PO#	Invoice Ref.	Invoice#
SS/Med - Dean Keller	JS:PR 8/30/19	63.75	2704			25	FR		
	JS Total	\$63.75							
200 Employee Benefits		63.75							
Purchased Services									

Description	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#	PO#	Invoice Ref.	Invoice#
Workers Comp Insurance	0.00							
Unemployment Insurance	0.00							
	897.09							
	\$897.09							
	\$22,151.89							
<b>Report Total:</b>	<b>\$22,161.69</b>							

18 County Fund

0.00 18-2540-380-32  
 0.00 18-2540-380-54  
 0.00 Object  
 8.06 -- Function  
 8.06 \* Function  
 8.50 Fund  
 8.50

D:\s\ROE\svs\Finance\Swf\_brs\_BF\_Detail.RPT

**Rick Robbins**

**Montgomery County Sheriff**

140 North Main St.

Hillsboro, IL 62049

Dispatch: (217) 532-9511

Office Manager: (217) 532-9512

Fax (217) 532-6310

Jail: (217) 532-9514

**September 5, 2019**

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

**Revenues Generated**

Process Service and/or Sales:	6350.00
Bond Fees:	3261.39
<b>Total:</b>	<b>\$9611.39</b>

**Patrol/Investigation**

Law Enforcement Incidents (dispatched by MCSO):

MCSO	509
Other LE Agencies	27

Civil/Criminal Paper Served: 203

Arrest Warrants Served: 22

MCSO Incidents within City Jurisdictions:

Butler	1	Nokomis	4
Coalton	1	Ohlman	1
Coffeen	14	Panama	14
Donnellson	8	Raymond	4
Farmersville	15	Schram City	1
Fillmore	6	Taylor Springs	16
Harvel	2	Waggoner	0
Hillsboro	24	Walshville	0
Irving	8	Witt	24
Litchfield	25		

Incident Types:

Battery	11	Homicides/Suicides	0
Burglary	8	Drugs	12
Criminal Damage	4	Traffic Stops	141
Disorderly Conduct	16	Traffic Accidents	37
Domestic Battery	21	Miscellaneous	282

**Corrections Division**

Number of Detainees:

Males	134
Females	39
Total	174

Average of Daily Detainees: 44.83  
Average Length of Stay: 11.93 days

Jail Incidents: 8

**Communications Division**

Daily Incident Count: 2728

External Communications Division Contacts:

Animal Control	3	Hillsboro PD	42
Air Medical	3	IL Dept. of Conservation	0
Coroner	3	IL Dept. of Corrections	0
EMA	0	IL State Police	102
EMS	273	MABAS	0
Fire Departments	79	Probation Dept.	0
Health Dept.	0		

Litchfield PD: 443  
Nokomis PD: 184



**Bryant Hitchings**  
Montgomery County State's Attorney

Assistant State's Attorney:  
Wes Poggenpohl

Assistant State's Attorney:  
Michael Ginos

Montgomery County Courthouse  
120 N. Main, Room 212  
Hillsboro, IL 62049  
(217) 532-9551  
FAX (217) 532-9518

September 9, 2019

**Total Opened cases for the month of August:**

39 Criminal Felonies

6 Civil Law Violations

48 Criminal Misdemeanors

4 Driving Under the Influence

408 Traffic Violations

**Total Closed cases for the month of August:**

34 Criminal Felonies

5 Civil Law Violations

25 Criminal Misdemeanors

8 Driving Under the Influence

391 Traffic Violations

**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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**September 2019 Report**

**BOARD OF REVIEW**

2019 Board of Review has received 7 complaints at this time and we have handed out or mailed approximately 38 complaint packets.

**2019 Assessments**

Assessor Books have been returned but we are still waiting for information from some of the assessors. We have started entering changes and will begin work on our sales ratio study to calculate township factors after changes are entered.

**Exemptions**

We continue to receive exemption renewals.

**GIS**

We plan to update to a newer version of ArcGIS soon with the help of Information Services, Pictometry and Bruce Harris.

Kevin continues to work on cleanup of data, Census information, parcel data as well as Plat Act reviews and Tax Parcel maintenance.

**Miscellaneous**

A staff member has accepted a position in the Treasurer's Office her last day is September 4. I have advertised the position in the local papers and have received 3 resume's at this time the last day to apply is September 9. I hope to have someone hired before the end of September.

I plan to attend Area 4 meeting October 4 in Marshall.

**Pictometry**

Nothing to report at this time.

**Beacon**

See attached activity report.

Economic Development Committee Chair Donna Yeske asked me to check in advertising on the Beacon I spoke with Ryan Smith with Beacon he said there would be a \$1000 setup fee for the Module and an additional \$1200 per year maintenance. I asked him to check on this because we had already been setup with the advertising module.

County Clerk Leitheiser noticed that the list of taxing bodies on the Beacon parcel report did not include County Tax. I contacted their GIS support and they have figured out the problem and will have it corrected in a few days.

**Yearly**

Year	Requests	%	Visits	%
2014	212,673	7.67%	19,471	4.99%
2015	374,323	13.50%	42,275	10.84%
2016	395,366	14.26%	83,927	21.52%
2017	466,938	16.84%	67,863	17.40%
2018	483,512	17.44%	95,131	24.39%
2019	839,531	30.28%	81,309	20.85%

**Monthly**

Month	Requests	%	Visits	%
2014 March	182	0.01%	19	0.00%
2014 April	4,745	0.17%	466	0.12%
2014 May	13,737	0.50%	1,443	0.37%
2014 June	27,902	1.01%	2,579	0.66%
2014 July	15,889	0.57%	1,907	0.49%
2014 August	16,740	0.60%	2,184	0.56%
2014 September	16,973	0.61%	2,516	0.65%
2014 October	17,809	0.64%	2,870	0.74%
2014 November	48,637	1.75%	2,914	0.75%
2014 December	50,059	1.81%	2,573	0.66%
2015 January	52,028	1.88%	4,010	1.03%
2015 February	20,397	0.74%	3,633	0.93%
2015 March	59,720	2.15%	3,762	0.96%
2015 April	23,470	0.85%	3,115	0.80%
2015 May	57,260	2.07%	3,433	0.88%
2015 June	23,142	0.83%	3,859	0.99%
2015 July	20,753	0.75%	3,084	0.79%
2015 August	22,846	0.82%	3,650	0.94%
2015 September	22,740	0.82%	3,270	0.84%
2015 October	25,273	0.91%	3,739	0.96%
2015 November	21,738	0.78%	3,164	0.81%
2015 December	24,956	0.90%	3,556	0.91%
2016 January	24,724	0.89%	3,669	0.94%
2016 February	31,018	1.12%	4,172	1.07%
2016 March	40,607	1.46%	4,855	1.24%
2016 April	26,922	0.97%	4,465	1.14%
2016 May	24,686	0.89%	4,074	1.04%
2016 June	28,365	1.02%	4,423	1.13%
2016 July	25,635	0.92%	4,243	1.09%
2016 August	90,173	3.25%	36,154	9.27%
2016 September	26,758	0.97%	4,407	1.13%
2016 October	27,215	0.98%	4,581	1.17%
2016 November	25,285	0.91%	4,671	1.20%
2016 December	23,978	0.86%	4,213	1.08%
2017 January	30,190	1.09%	4,717	1.21%
2017 February	29,645	1.07%	5,006	1.28%
2017 March	55,941	2.02%	6,239	1.60%
2017 April	30,532	1.10%	5,507	1.41%
2017 May	61,873	2.23%	5,452	1.40%
2017 June	35,412	1.28%	5,619	1.44%
2017 July	47,566	1.72%	5,274	1.35%
2017 August	40,602	1.46%	5,947	1.52%
2017 September	30,183	1.09%	4,903	1.26%
2017 October	35,203	1.27%	6,657	1.71%
2017 November	32,325	1.17%	5,425	1.39%
2017 December	37,466	1.35%	7,117	1.82%
2018 January	33,750	1.22%	5,735	1.47%
2018 February	33,009	1.19%	5,260	1.35%
2018 March	46,765	1.69%	7,501	1.92%
2018 April	34,630	1.25%	6,100	1.56%
2018 May	36,896	1.33%	5,919	1.52%
2018 June	43,351	1.56%	6,574	1.69%
2018 July	39,075	1.41%	6,138	1.57%
2018 August	37,146	1.34%	6,975	1.79%
2018 September	56,152	2.03%	13,893	3.56%
2018 October	45,404	1.64%	10,589	2.72%
2018 November	49,927	1.80%	15,117	3.88%
2018 December	27,407	0.99%	5,330	1.37%
2019 January	41,444	1.49%	6,851	1.76%
2019 February	38,084	1.37%	6,490	1.66%
2019 March	39,637	1.43%	6,559	1.68%
2019 April	154,771	5.58%	7,446	1.91%

Month	Requests	%	Visits	%
2019 May	127,262	4.59%	6,488	1.66%
2019 June	126,170	4.55%	6,594	1.69%
2019 July	174,705	6.30%	34,069	8.74%
2019 August	132,526	4.78%	6,586	1.69%
2019 September	4,932	0.18%	226	0.06%

No data available for the following modules: Metered Usage.

The maps and data available for access at this website are provided "as is" without warranty or any representation of accuracy, timeliness, or completeness.  
[User Privacy Policy](#)  
[GDPR Privacy Notice](#)

Last Data Upload: 4/17/2019, 3:31:25 AM

Developed by  
 **Schneider**  
 GEOSPATIAL

Version 2.3.2

**Users**

Username ↕	Requests ↕	%	Visits ↕	%
(not logged in)	2,762,815	99.66%	389,335	99.66%
savidge@frontliernet.net	2,762	0.10%	378	0.10%
raybod57@gmail.com	2,139	0.08%	211	0.05%
ssavidge@madisonintelco.com	1,703	0.06%	275	0.07%
rayd@montgomeryco.com	346	0.01%	47	0.01%
admin@schneidercorp.com	290	0.01%	53	0.01%
nhutchins@schneidercorp.com	236	0.01%	24	0.01%
KGreene@schneidercorp.com	180	0.01%	7	0.00%
shutson@americanflood.com	176	0.01%	44	0.01%
hobson275@gmail.com	131	0.00%	1	0.00%
rsmith@schneidergis.com	116	0.00%	10	0.00%
kwatklns@schneidercorp.com	103	0.00%	12	0.00%
ryan.rehman@superiorinfo.org	89	0.00%	4	0.00%
mmohrhauser@schneidercorp.com	80	0.00%	16	0.00%
eclust@schneidercorp.com	61	0.00%	9	0.00%
aharrison@schneiderGIS.com	56	0.00%	26	0.01%
waiter.lynn@icloud.com	49	0.00%	4	0.00%
gis@oglecounty.org	44	0.00%	9	0.00%
temp@corelogic.com	42	0.00%	5	0.00%
mduncan@schneidercorp.com	39	0.00%	19	0.00%
mjank@schneidergis.com	38	0.00%	6	0.00%
kevinb@montgomeryco.com	35	0.00%	4	0.00%
nancyjoan2010@hotmail.com	34	0.00%	1	0.00%
cds.clearcs@firstam.com	33	0.00%	5	0.00%
cburke@schneidergis.com	32	0.00%	5	0.00%
krmcconnell@corelogic.com	32	0.00%	2	0.00%
mjorke@hotmail.com	29	0.00%	1	0.00%
cseeley@rallyappraisal.com	27	0.00%	6	0.00%
arasmus@computerdyn.com	26	0.00%	2	0.00%
appraisals@arca.us.com	25	0.00%	4	0.00%
Realtorsandi@att.net	25	0.00%	1	0.00%
slhampton90@gmail.com	25	0.00%	4	0.00%
rod@huntermartin.com	24	0.00%	1	0.00%
ljackson@schneidergis.com	24	0.00%	2	0.00%
jmark@schneidercorp.com	24	0.00%	7	0.00%
krobinson@schneidergis.com	22	0.00%	2	0.00%
ashley.n.beaman@outlook.com	19	0.00%	4	0.00%
gregn@montgomeryco.com	14	0.00%	1	0.00%
monaseta@att.net	13	0.00%	1	0.00%
treasurer@oglecounty.org	11	0.00%	1	0.00%
temp1@miamicountyks.org	10	0.00%	2	0.00%
patelvrjesh2512@yahoo.com	10	0.00%	1	0.00%
eheyen@fmbi.com	10	0.00%	1	0.00%
ericbird2004@yahoo.com	9	0.00%	1	0.00%
jharrison@oglecounty.org	9	0.00%	1	0.00%
kdonoho@schneidercorp.com	9	0.00%	2	0.00%
jjverson@falconnational.com	8	0.00%	1	0.00%
esterday3@comcast.net	8	0.00%	1	0.00%
BFaust@Schneidergis.com	8	0.00%	1	0.00%
cmps@cmps-inc.com	8	0.00%	2	0.00%
dominic.sallinas@eon.com	8	0.00%	3	0.00%
richanderson@charter.net	8	0.00%	1	0.00%
tom@tarealestate.com	8	0.00%	3	0.00%
taxresourcecenter@titlesource.com	8	0.00%	3	0.00%
svertin@aol.com	7	0.00%	2	0.00%
cbiney@nationaland.com	7	0.00%	1	0.00%
chuck@cole-law.net	6	0.00%	1	0.00%
jridens@frontier.com	6	0.00%	1	0.00%
qsmith@schneidergis.com	6	0.00%	2	0.00%
tosettijn@gmail.com	6	0.00%	1	0.00%
oregonlibrary@yahoo.com	6	0.00%	1	0.00%
stephanie@communitytitle.net	6	0.00%	1	0.00%
sjpurucker@michiganagasutilities.com	6	0.00%	1	0.00%
sachin.mallalah@tfkpo.com	5	0.00%	1	0.00%
gspringer@hmrisk.com	5	0.00%	1	0.00%
headers@gmail.com	5	0.00%	1	0.00%
gina@butleradmin.com	5	0.00%	1	0.00%
dsabri@schneidercorp.com	5	0.00%	1	0.00%
aphillips@solidifh.com	5	0.00%	1	0.00%
ALEXANDRIA@SKYLINELIEN.COM	5	0.00%	1	0.00%

Username	Requests	%	Visits	%
ddrennen@whiteside.org	4	0.00%	1	0.00%
demers2@wisc.edu	4	0.00%	1	0.00%
djclerk@davisjunction.com	4	0.00%	1	0.00%
huynguyen2403@sbcglobal.net	4	0.00%	1	0.00%
jbuffington@henrycountyiowa.us	4	0.00%	2	0.00%
scott.muenchow@co.ramsey.mn.us	4	0.00%	1	0.00%
spriest@schneidercorp.com	4	0.00%	1	0.00%
Tom@SuitsLegal.com	4	0.00%	1	0.00%
suzanna@woifesells.com	4	0.00%	1	0.00%
wrobbins.wr@gmail.com	4	0.00%	1	0.00%
lalayza@schneidergis.com	4	0.00%	1	0.00%
kcroker@bvcountyiowa.com	4	0.00%	1	0.00%
midwest@svclnk.com	3	0.00%	1	0.00%
m.mendez@cityofestherville.org	3	0.00%	1	0.00%
leercody0@gmail.com	3	0.00%	1	0.00%
orders@lighthousesearchteam.com	3	0.00%	1	0.00%
msearing@rockfalls61071.com	3	0.00%	1	0.00%
rragalns@schneidergis.com	3	0.00%	1	0.00%
jcorns@schneidercorp.com	3	0.00%	1	0.00%
jthorpe@floodplain.com	3	0.00%	1	0.00%
kfritz@1776bank.com	3	0.00%	1	0.00%
dpierson@americanflood.com	3	0.00%	1	0.00%
curt.deedrich@sfarmmarketing.com	3	0.00%	1	0.00%
Brandon.Bonar84@gmail.com	3	0.00%	1	0.00%
carol@fergusonteam.net	3	0.00%	1	0.00%
brandee.douglas@co.faribault.mn.us	2	0.00%	1	0.00%
awessel@ssc.us.com	2	0.00%	1	0.00%
aledbetter@schneidercorp.com	2	0.00%	1	0.00%
dana.true@umb.com	2	0.00%	1	0.00%
Christina.goplin@marinecu.com	2	0.00%	1	0.00%
jason@midwestappraisalgroup.com	2	0.00%	1	0.00%
JSchroeder@chikamingtownship.org	2	0.00%	1	0.00%
John@qpublic.net	2	0.00%	1	0.00%
fwilson@kirklandfinancial.net	2	0.00%	1	0.00%
dwade@schneidergis.com	2	0.00%	1	0.00%
elizabeth_summers@pikecountytitle.com	2	0.00%	1	0.00%
prh@hrsurveying.com	2	0.00%	1	0.00%
treewomand1@msn.com	2	0.00%	1	0.00%
vicki@qpublic.net	2	0.00%	1	0.00%
SWick@scottsbuffcounty.org	2	0.00%	1	0.00%
landonsmom102504@gmail.com	2	0.00%	1	0.00%
lcaspari@socoreenergy.com	2	0.00%	1	0.00%
mam9373@yahoo.com	2	0.00%	1	0.00%
matthew@terva.ag	2	0.00%	1	0.00%
mcondre@schneidercorp.com	1	0.00%	1	0.00%
mhopwood@rallyappraisal.com	1	0.00%	1	0.00%
linda.ingles-montgomery@hrblock.com	1	0.00%	1	0.00%
mreibel@oglecounty.org	1	0.00%	1	0.00%
molson@reliablecommunitytitle.com	1	0.00%	1	0.00%
paul@bruninglewis.com	1	0.00%	1	0.00%
Paul@paulkruseinsurance.com	1	0.00%	1	0.00%
sarahwilkolaski@hotmail.com	1	0.00%	1	0.00%
suszyq@gmail.com	1	0.00%	1	0.00%
scott_l@co.redwood.mn.us	1	0.00%	1	0.00%
fcarrow@ess-inc.com	1	0.00%	1	0.00%
eevenson@co.winona.mn.us	1	0.00%	1	0.00%
Ironweedacres@gmail.com	1	0.00%	1	0.00%
jlewis@schneidercorp.com	1	0.00%	1	0.00%
jim@wrightappraisals.org	1	0.00%	1	0.00%
ken@centerpointflood.com	1	0.00%	1	0.00%
dchristy@agilitytcts.com	1	0.00%	1	0.00%
dslater@ameren.com	1	0.00%	1	0.00%
crudlaff12@gmail.com	1	0.00%	1	0.00%
amaulsby@schneidercorp.com	1	0.00%	1	0.00%
billward1077@gmail.com	1	0.00%	1	0.00%
bob.norris@thenunncompanyllc.com	1	0.00%	1	0.00%
brian.millet@rlgbuilds.com	1	0.00%	1	0.00%
BScholer@schneidercorp.com	1	0.00%	1	0.00%

#### Top 20 User Addresses

IP Address	Requests	%	Visits	%
192.24.87.165	80,000	23.19%	7,932	18.75%
209.97.65.206	60,243	17.46%	10,154	24.01%
216.124.134.32	23,275	6.75%	3,450	8.16%
12.125.76.90	17,950	5.20%	1,599	3.78%
74.43.225.81	14,665	4.25%	1,194	2.82%
66.116.60.241	12,948	3.75%	1,806	4.27%

IP Address	Requests	%	Visits	%
208.124.103.2	12,121	3.51%	1,623	3.84%
23.251.13.173	11,256	3.26%	68	0.16%
209.107.228.136	11,037	3.20%	1,199	2.83%
23.251.28.14	10,193	2.95%	549	1.30%
216.176.66.194	9,942	2.88%	1,621	3.83%
111.161.0.70	9,663	2.80%	23	0.05%
192.189.96.55	9,315	2.70%	1,358	3.21%
209.97.65.42	9,229	2.68%	1,327	3.14%
38.109.186.192	8,992	2.61%	3,878	9.17%
24.100.128.58	8,990	2.61%	984	2.33%
66.116.14.15	8,924	2.59%	226	0.53%
24.100.54.39	8,771	2.54%	1,426	3.37%
163.191.13.70	8,735	2.53%	478	1.13%
209.97.65.124	8,726	2.53%	1,404	3.32%

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**VETERANS ASSISTANCE COMMISSION**

**Superintendent Dave Strowmatt**

**Report for August 2019**

**September Meeting, September 4, 2019**

1. Monthly activities:  
Participated in Old Settlers Parade

2. Veterans Service / Case Load:

- a. Referrals = 93
- b. Client contacts = 48
- c. Phone contacts = 140
- d. Equipment loans = 1
- e. Claims paid total =

	Category	Month	YTD
1	Transportation	<b>20.00</b>	<b>356.01</b>
0	Vets reimbursement	<b>0</b>	<b>0</b>
2	Food	<b>332.93</b>	<b>3130.81</b>
1	Utilities	<b>0</b>	<b>589.52</b>
0	Shelter	<b>0</b>	<b>1450.00</b>
0	Water/Sewer	<b>0</b>	<b>105.27</b>
	Total	<b>352.93</b>	<b>5631.61</b>

- e. Assistance with forms/applications = 81
- f. New clients Assistance 16
- g. Cell Phones for Soldiers Collected 7

Submitted this 9th day of September, 2019:

**D. C. Strowmatt**  
Superintendent

Recoveries 3rd Quarter \$107,838.25  
Recoveries FY 2019 TYD **\$455,207.72**  
Projections for continuing payments **\$5,359,936.04**