

MONTGOMERY COUNTY AMBULANCE SERVICE

SUMMARY OF MONTHLY OPERATIONS

MAY 2019

| <u>CALL INFORMATION</u> | <u>NUMBER OF CALLS</u> |
|-------------------------|------------------------|
| Hillsboro | 188 |
| Litchfield | 123 |
| Nokomis/Witt | 58 |
| Raymond/Harvel | 16 |
| Farmersville/Waggoner | 5 |
| TOTAL | 390 |

| <u>COLLECTION INFORMATION</u> | <u>TOTAL BILLED</u> |
|-------------------------------|---------------------|
| Hillsboro | \$148,971.40 |
| Litchfield | \$ 77,984.20 |
| Nokomis/Witt | \$ 45,160.20 |
| Raymond/Harvel | \$ 5,975.00 |
| Farmersville/Waggoner | \$ 2,162.40 |
| TOTAL | \$280,253.20 |

| | <u>TOTAL COLLECTED</u> |
|-----------------------|------------------------|
| Hillsboro | \$ 60,546.08 |
| Litchfield | \$ 41,119.85 |
| Nokomis/Witt | \$ 22,567.19 |
| Raymond/Harvel | \$ 5,180.58 |
| Farmersville/Waggoner | \$ 3,309.13 |
| TOTAL | \$132,722.83 |

Animal Control Report - June 2019

| | Previous | June | Year to Date |
|-------------------------------|----------|------|--------------|
| Rabies Tag Sold - 1 & 3 year: | | | \$17,683 |
| Rabies Tags Sold - PPCF: | | | \$2,320 |
| Total Rabies Tag Revenue | | | \$20,003 |

| | | | |
|-----------------------------------|--|--|------------|
| Total Revenue Year to Date | | | \$27,288 |
| Transfer In from Vanek - \$30,000 | | | |
| Expenses Year to Date | | | \$57,494 |
| | | | Difference |
| | | | (\$30,206) |

| Total Intake 2019 | Previous | June | Year to Date |
|-------------------|----------|------|--------------|
| Dogs Claimed | 38 | 4 | 42 |
| Dogs Adopted | 6 | 2 | 8 |
| Dogs to Rescue | 29 | 4 | 33 |
| Dogs Euth/Died | 0 | 0 | 0 |
| Total Dogs Intake | 73 | 10 | 83 |
| Cats Claimed | 0 | 0 | 0 |
| Cats Adopted | 10 | 4 | 14 |
| Cats Rescue | 87 | 5 | 92 |
| Cats Euth/Died | 1 | 3 | 4 |
| TOTAL Cats Intake | 98 | 12 | 110 |

| | |
|---------------|---|
| rabbits | 1 |
| bird | 1 |
| Pot belly Pib | |
| Wolf Hybrid | |

| | | |
|--------------|------|----|
| At Facility: | Dogs | 21 |
| | Cats | 15 |

| | | | |
|---------------------|--|--|-----|
| TOTAL Animal Intake | | | 229 |
|---------------------|--|--|-----|

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 June, 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 | 16,230.49 |
| County Clerk Services | 8,413.30 |
| Clerk's Vital Record Automation Fees | 1,658.00 |
| Total Recorder's Fees | 2,896.00 |
| G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00) | 5,207.00 |
| Real Estate Transfer Tax | 5,038.50 |
| Record Keeping Improvement Fees | 12,153.67 |
| Rental Housing Surcharge Program Fees sent to IDOR | 2,142.00 |
| Recording Department Copies | 105.05 |
| Received on Recording Dept. Charges | 63.00 |
| TOTAL RECEIPTS | 53,907.01 |
| Minus Outstanding Charges | 149.00 |
| GRAND TOTAL | 53,758.01 |

MINUS EXPENDITURES

| | |
|--------------------------------------------------------------------|------------------|
| Real Estate Transfer Tax to Treasurer | 5,038.50 |
| Tax Redemptions paid out | 16,230.49 |
| Clerk's Vital Record Automation Fees to Treasurer | 1,658.00 |
| Rental Housing Surcharge Program Fees sent to IDOR | 2,142.00 |
| Recordkeeping Improvement fees to Treasurer | 12,153.67 |
| G.I.S. Fees paid to Treasurer | 5,207.00 |
| State Death Cert. Surcharge Fund | 528.00 |
| State Death Cert. Surcharge Cemetery Oversight Fund | 528.00 |
| State Marriage License Domestic Violence Prevention Surcharge Fund | 90.00 |
| 911 Book sales to Public for Sheriff's Department | - |
| Other | - |
| CLERK/REC EARNINGS DUE TO TREASURER | 10,182.35 |

| | |
|---------------------------------------------------------|-----------|
| Real Estate Transfer Metering on hand on July 1st, 2019 | 20,855.00 |
|---------------------------------------------------------|-----------|

(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

June 2019

NURSING FY19

| | FY19 | FY18 |
|---------------------------------------|--------------|--------------|
| Operating Expenses: | | |
| Depreciation and amortization expense | \$10,760,000 | \$10,760,000 |
| Compensation and benefits | \$10,760,000 | \$10,760,000 |
| Professional fees | \$10,760,000 | \$10,760,000 |
| Travel | \$10,760,000 | \$10,760,000 |
| Information technology | \$10,760,000 | \$10,760,000 |
| Telephone | \$10,760,000 | \$10,760,000 |
| Postage | \$10,760,000 | \$10,760,000 |
| Printing | \$10,760,000 | \$10,760,000 |
| Supplies | \$10,760,000 | \$10,760,000 |
| Utilities | \$10,760,000 | \$10,760,000 |
| Insurance | \$10,760,000 | \$10,760,000 |
| Other operating expenses | \$10,760,000 | \$10,760,000 |
| Total Operating Expenses | \$10,760,000 | \$10,760,000 |
| Operating Income | \$10,760,000 | \$10,760,000 |
| Non-Operating Income | \$10,760,000 | \$10,760,000 |
| Income Before Taxes | \$10,760,000 | \$10,760,000 |
| Taxes | \$10,760,000 | \$10,760,000 |
| Net Income | \$10,760,000 | \$10,760,000 |

[illegible]

SCREENING PROGRAM

| | | | | | | | | | | | | | | |
|----------------------------|----|-----|----|----|----|----|----|-----|----|----|----|----|-----|-----|
| BLOOD PRESSURES TAKEN | 15 | 11 | 5 | 11 | 8 | 10 | 7 | 5 | 8 | - | 5 | 10 | 95 | 99 |
| TB TESTS | 66 | 107 | 64 | 52 | 54 | 55 | 52 | 156 | 66 | 72 | 73 | 83 | 900 | 863 |
| LIPID / HEM.A1C SCREENINGS | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| BONE DENSITY SCREENINGS | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| DRUG TEST | - | 4 | 1 | 1 | 1 | 1 | - | 1 | - | - | - | 5 | 14 | 24 |
| PATERNITY / DNA TESTING | - | 3 | 3 | - | 1 | - | - | 1 | 2 | 2 | 1 | 1 | 14 | 27 |
| LEAD SCREENINGS | 24 | 52 | 23 | 27 | 21 | 15 | 25 | 18 | 19 | 23 | 17 | 18 | 282 | 320 |

WOMEN'S HEALTH ILLINOIS BREAST & CERVICAL CANCER

| | | | | | | | | | | | | | | |
|------------------------------------|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|--|
| ACTIVE CASELOAD (cumulative total) | 29 | 106 | 147 | 190 | 242 | 293 | 376 | 447 | 494 | 546 | 617 | 695 | | |
|------------------------------------|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|--|--|

CASE COORDINATION UNIT

| | | | | | | | | | | | | | | |
|---------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|-------|
| REDETERMINATIONS | 34 | 79 | 29 | 37 | 26 | 27 | 41 | 37 | 67 | 57 | 51 | 64 | 549 | 661 |
| NURSING HOME PREScreens | 24 | 71 | 40 | 62 | 43 | 49 | 51 | 40 | 55 | 35 | 40 | 22 | 532 | 526 |
| QUARTERLY CALLS FOR CCP CLIENTS | 92 | 85 | 72 | 121 | 94 | 86 | 99 | 90 | 101 | 110 | 97 | 90 | 1,137 | 1,076 |
| CURRENT CCP | 544 | 561 | 525 | 524 | 527 | 525 | 539 | 540 | 544 | 544 | 546 | 559 | | |
| INITIAL DETERMINATIONS | 9 | 25 | 7 | 5 | 7 | 8 | 25 | 15 | 15 | 14 | 9 | 17 | 156 | 144 |
| INITIALS DENIED | - | - | - | - | - | 3 | 2 | 2 | 2 | 2 | 1 | 2 | 14 | 23 |
| INFORMATION & ASSISTANCE | 71 | 57 | 65 | 68 | 73 | 69 | 68 | 73 | 68 | 79 | 74 | 91 | 856 | 915 |
| COMMUNITY PRESENTATIONS | 2 | 1 | 1 | 1 | 2 | - | - | 1 | 1 | - | 2 | 1 | 12 | 20 |
| MONEY FOLLOWS THE PERSON | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| OPTIONS COUNSELING | 32 | 24 | 22 | 31 | 33 | 33 | 33 | 34 | 36 | 32 | 35 | 32 | 377 | 318 |
| ORS | - | 2 | 4 | 3 | 3 | 1 | 5 | - | - | 5 | 4 | 4 | 31 | 36 |

ELDER ABUSE

[illegible]

EMERGENCY PREPAREDNESS

[illegible]

NURSING FY19

| FAMILY CASE MANAGEMENT | JUL | AUG | SEP | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | FY19 TOTAL | FY18 TOTAL |
|---------------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|-----------------------|-----------------------|
| NURSING VISITS: | | | | | | | | | | | | | | |
| CLIENTS SEEN | 112 | 153 | 107 | 145 | 122 | 101 | 153 | 124 | 121 | 118 | 132 | 128 | 1,516 | 1,200 |
| HOME VISITS | 2 | 6 | 5 | 3 | 5 | 2 | 1 | 3 | 5 | 5 | 9 | 7 | 53 | 47 |
| ENROLLED | | | | | | | | | | | | | | |
| PREGNANT WOMEN | 49 | 54 | 56 | 52 | 49 | 51 | 46 | 54 | 54 | 52 | 50 | 57 | 624 | 668 |
| INFANTS | 120 | 114 | 112 | 110 | 116 | 105 | 97 | 99 | 108 | 112 | 113 | 109 | 1,315 | 1,680 |
| OLDER CHILD | 48 | 45 | 41 | 41 | 48 | 54 | 48 | 58 | 39 | 32 | 42 | 42 | 538 | 373 |
| GENETIC SCREENINGS / FHH | | | | | | | | | | | | | | |
| PREGNANCY TESTS | 12 | 13 | 8 | 15 | 10 | 7 | 16 | 11 | 7 | 10 | 10 | 6 | 125 | 131 |
| | 2 | 2 | 1 | 1 | 1 | 4 | 5 | 2 | 1 | - | 1 | 1 | 21 | 20 |

WIC

| | | | | | | | | | | | | | | |
|--------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|-------|
| CLIENTS SEEN | 184 | 213 | 155 | 189 | 162 | 132 | 198 | 172 | 162 | 168 | 166 | 163 | 2,064 | 2,440 |
| CHILDREN | 282 | 305 | 293 | 285 | 271 | 251 | 253 | 251 | 249 | 261 | 250 | 236 | 3,187 | 3,410 |
| INFANTS | 151 | 162 | 146 | 151 | 137 | 127 | 123 | 131 | 136 | 131 | 130 | 138 | 1,663 | 2,071 |
| WOMEN POSTPARTUM | 37 | 40 | 37 | 41 | 41 | 33 | 34 | 35 | 31 | 36 | 34 | 40 | 439 | 563 |
| WOMEN PREGNANT | 52 | 55 | 42 | 50 | 50 | 46 | 52 | 49 | 49 | 46 | 54 | 44 | 589 | 681 |
| WOMEN LACTATING | 30 | 33 | 29 | 32 | 28 | 30 | 29 | 32 | 31 | 32 | 34 | 38 | 378 | 492 |
| NUTRITION CLASSES - ATTENDANCE | 86 | 106 | 67 | 104 | 91 | 85 | 92 | 55 | 82 | 86 | 92 | 105 | 1,051 | 985 |
| PROJECTED CASELOAD | 691 | 691 | 691 | 691 | 691 | 691 | 691 | 691 | 691 | 691 | 691 | 691 | | |
| CASELOAD - BEG OF MONTH | 557 | 552 | 595 | 614 | 559 | 527 | 487 | 491 | 498 | 496 | 506 | 502 | | |
| UNDUPLICATED CLIENTS ADDED | 55 | 105 | 66 | 2 | - | 12 | 45 | 25 | 28 | 41 | 32 | 27 | 438 | 715 |
| CLIENTS TERMINATED | 60 | 62 | 47 | 57 | 32 | 52 | 41 | 18 | 30 | 31 | 36 | 33 | 499 | 726 |
| CASELOAD - END OF MONTH | 552 | 595 | 614 | 559 | 527 | 487 | 491 | 498 | 496 | 506 | 502 | 496 | | |

IMMUNIZATIONS

| | | | | | | | | | | | | | | |
|---------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|-------|
| TOTAL IMMUNIZATIONS GIVEN | 363 | 695 | 351 | 731 | 377 | 219 | 288 | 185 | 188 | 231 | 193 | 268 | 4,089 | 4,876 |
|---------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|-------|

VISION & HEARING SCREENING PROGRAM

| | | | | | | | | | | | | | | |
|---------------------------------|---|---|----|----|---|---|---|---|---|---|---|---|-----|----|
| HEARING - # OF TEST & REFERRALS | - | - | 27 | 94 | - | - | - | - | - | - | - | - | 121 | 95 |
| VISION - # OF TEST & REFERRALS | - | - | 15 | 51 | - | - | - | - | - | - | - | - | 66 | 95 |

SCHOOL PROGRAMS

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

SUBSTANCE ABUSE PREVENTION

| | | | | | | | | | | | | | | |
|--------------------|----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|----|-------|-------|
| PROGRAMS PRESENTED | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 1 | 23 | 24 |
| # REACHED | 25 | 175 | 300 | 240 | 140 | 140 | 170 | 170 | 245 | 250 | 160 | 25 | 2,040 | 2,250 |
| CONTACTS | 10 | 10 | 10 | 15 | 10 | 10 | 5 | 10 | 10 | 15 | 10 | 10 | 125 | 214 |

MENTAL HEALTH FY19

| | FY 19 | | | | | | | | | | | | FY 18 | |
|---------------------------------------------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----------|-----------|
| OUTPATIENT MENTAL HEALTH | JUL | AUG | SEP | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | YTD TOTAL | YTD TOTAL |
| CASELOAD | 539 | 538 | 528 | 528 | 522 | 519 | 503 | 511 | 503 | 430 | 441 | 410 | | |
| OPENINGS | 10 | 18 | 15 | 20 | 13 | 10 | 37 | 32 | 20 | 35 | 38 | 29 | 277 | 116 |
| CLOSINGS | 11 | 28 | 15 | 26 | 16 | 26 | 29 | 40 | 93 | 24 | 69 | 30 | 407 | 197 |
| REFERRALS-INPATIENT TREATMENT | 0 | 3 | 0 | 2 | 2 | 4 | 1 | 2 | 0 | 1 | 2 | 1 | 18 | 16 |
| PSYCHO-SOCIAL REHAB | | | | | | | | | | | | | | |
| CASELOAD | 8 | 7 | 7 | 8 | 7 | 7 | 8 | 9 | 9 | 9 | 8 | 8 | | |
| CLIENTS ADDED | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 1 | 0 | 0 | 0 | 4 | 6 |
| CLIENTS TERMINATED | 0 | 1 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 1 | 1 | 6 | 4 |
| INCREASE IN SERVICES | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 |
| CS CONTACTS | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| REFERRALS | 1 | 0 | 0 | 1 | 1 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 5 | 7 |
| ALCOHOL AND SUBSTANCE ABUSE | | | | | | | | | | | | | | |
| CASELOAD | 141 | 133 | 131 | 130 | 129 | 130 | 139 | 149 | 137 | 142 | 144 | 149 | | |
| OPENINGS | 3 | 7 | 9 | 5 | 4 | 10 | 14 | 7 | 13 | 6 | 13 | 11 | 102 | 122 |
| CLOSINGS | 11 | 9 | 10 | 6 | 3 | 1 | 4 | 19 | 8 | 4 | 8 | 7 | 90 | 108 |
| COURT-APPOINTED | 6 | 5 | 7 | 8 | 3 | 5 | 12 | 9 | 3 | 3 | 7 | 8 | 76 | 113 |
| NEW SELF-REFERRALS | 1 | 3 | 1 | 2 | 1 | 1 | 1 | 0 | 2 | 1 | 3 | 1 | 17 | 31 |
| REFERRALS FOR INPATIENT/ RESIDENTIAL TREATMENT | 7 | 3 | 3 | 2 | 4 | 3 | 4 | 3 | 4 | 0 | 3 | 4 | 40 | 36 |
| DUI EVALUATIONS/RE-EVALS | 7 | 4 | 4 | 1 | 2 | 1 | 6 | 5 | 3 | 3 | 6 | 4 | 46 | 46 |
| DUI CLASS - ATTENDANCE | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 4 | 0 | 9 | 12 |
| HELPLINE | | | | | | | | | | | | | | |
| CALLS RECEIVED | 3 | 7 | 6 | 11 | 8 | 14 | 3 | 3 | 9 | 13 | 8 | 7 | 92 | 120 |
| FACE-TO-FACE | 3 | 2 | 4 | 6 | 4 | 9 | 2 | 1 | 5 | 8 | 5 | 1 | 50 | 33 |

ENVIRONMENTAL HEALTH FY19

FOOD SANITATION PROGRAM

| | FY 19 | FY 18 |
|---------------------------|---------------|---------------|
| 1. Administrative | 1,000 | 1,000 |
| 2. Capital | 1,000 | 1,000 |
| 3. Construction | 1,000 | 1,000 |
| 4. Debt | 1,000 | 1,000 |
| 5. General | 1,000 | 1,000 |
| 6. Health | 1,000 | 1,000 |
| 7. Police | 1,000 | 1,000 |
| 8. Public Works | 1,000 | 1,000 |
| 9. Revenue | 1,000 | 1,000 |
| 10. Transportation | 1,000 | 1,000 |
| 11. Utilities | 1,000 | 1,000 |
| 12. Other | 1,000 | 1,000 |
| Total | 12,000 | 12,000 |

| | JUL | AUG | SEP | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | YTD | YTD |
|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
|--|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|

| INSPECTIONS: | | | | | | | | | | | | | | |
|---------------------------|----|----|----|----|----|----|---|----|----|----|----|----|-----|-----|
| PERMANENT FACILITIES | 19 | 22 | 23 | 37 | 50 | 42 | 2 | 42 | 14 | 19 | 21 | 18 | 309 | 266 |
| RE-INSPECTIONS | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 2 | 3 |
| TEMPORARY FOOD FACILITIES | 4 | 3 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 9 | 19 |
| SMOKE FREE COMPLIANCE | 20 | 0 | 23 | 0 | 0 | 0 | 2 | 0 | 14 | 19 | 40 | 18 | 136 | 159 |

| | | | | | | | | | | | | | | |
|----------------------|----|----|---|----|----|-----|---|----|----|----|----|----|-----|-----|
| FOOD PERMITS ISSUED: | | | | | | | | | | | | | | |
| PERMANENT FACILITIES | 3 | 2 | 0 | 0 | 57 | 132 | 4 | 44 | 2 | 1 | 1 | 4 | 250 | 256 |
| TEMPORARY FACILITIES | 37 | 32 | 5 | 34 | 15 | 6 | 7 | 18 | 44 | 27 | 28 | 42 | 295 | 292 |

| | | | | | | | | | | | | | | |
|------------------------------------|---|---|---|---|---|---|---|---|---|---|---|---|----|----|
| PLAN REVIEW: | | | | | | | | | | | | | | |
| PLANNING REVIEWS | 2 | 2 | 0 | 0 | 1 | 1 | 0 | 1 | 2 | 1 | 0 | 1 | 11 | 4 |
| INSPECTIONS DURING CONSTRUCTION | 1 | 0 | 1 | 1 | 1 | 2 | 0 | 0 | 2 | 0 | 1 | 0 | 9 | 11 |
| FINAL APPROVAL/OPENING INSPECTIONS | 1 | 3 | 0 | 2 | 2 | 2 | 0 | 0 | 2 | 0 | 1 | 0 | 13 | 11 |

| COMPLAINTS: | | | | | | | | | | | | | | |
|---------------------------------------------|----|-----|----|----|----|-----|----|----|-----|----|----|----|------|------|
| RECEIVED | 1 | 1 | 0 | 0 | 0 | 2 | 1 | 1 | 3 | 1 | 0 | 2 | 12 | 7 |
| DOCUMENTED | 1 | 1 | 0 | 0 | 0 | 2 | 1 | 1 | 3 | 1 | 0 | 2 | 12 | 7 |
| INVESTIGATED/FOLLOW-UP ACTIVITY | 1 | 1 | 0 | 0 | 0 | 2 | 1 | 1 | 3 | 0 | 0 | 2 | 11 | 6 |
| FOODBORNE ILLNESS - | | | | | | | | | | | | | | |
| ASSOCIATED/INVESTIGATED | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 |
| FOOD PROGRAM EDUCATIONAL: | | | | | | | | | | | | | | |
| # OF HRS - ADMINISTRATIVE DUTIES & PLANNING | 19 | 56 | 16 | 20 | 28 | 30 | 25 | 40 | 23 | 15 | 8 | 9 | 289 | 380 |
| # OF PRESENTATIONS (GROUP EVENTS) | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 4 | 3 |
| # OF PARTICIPANTS/AUDIENCE (GROUP EVENTS) | 0 | 12 | 0 | 2 | 0 | 0 | 0 | 15 | 0 | 12 | 0 | 0 | 41 | 31 |
| # OF CONSULTATIONS/COUNSELING | 87 | 116 | 84 | 76 | 76 | 146 | 67 | 57 | 121 | 96 | 92 | 91 | 1109 | 1018 |
| # OF MEDIA CONTACTS | 3 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 2 | 0 | 11 | 2 |
| # OF RELATED MEETINGS, CONFER., TRAININGS | 1 | 3 | 0 | 0 | 0 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 7 | 7 |
| # OF REGULATORY ACTIVITY | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 12 | 0 | 0 | 0 | 0 | 13 | 5 |

TANNING / BODY ART FACILITY INSPECTION PROGRAM

[illegible]

ENVIRONMENTAL HEALTH FY19

PRIVATE SEWAGE DISPOSAL

FY 19 FY 18

JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN YTD YTD

| | | | | | | | | | | | | | | | |
|--------------------------------------|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|--|
| PERMITS: | | | | | | | | | | | | | | | |
| REQUESTS RECEIVED | 5 | 2 | 3 | 2 | 5 | 1 | 2 | 2 | 1 | 1 | 6 | 1 | 31 | 41 | |
| ON-SITE PRECONSTRUCTION EVALUATIONS | 4 | 0 | 3 | 2 | 5 | 1 | 2 | 2 | 1 | 1 | 6 | 2 | 29 | 35 | |
| APPLICATIONS APPROVED/PERMITS ISSUED | 5 | 0 | 4 | 2 | 5 | 1 | 2 | 2 | 1 | 1 | 6 | 1 | 30 | 37 | |
| FINAL INSPECTIONS | 3 | 3 | 4 | 4 | 2 | 0 | 1 | 2 | 3 | 3 | 1 | 5 | 31 | 35 | |
| CONSULTATION/COUNSELING | 18 | 21 | 19 | 19 | 25 | 18 | 18 | 23 | 53 | 47 | 31 | 20 | 312 | 269 | |
| EDUCATION/MEDIA CONTACTS | 5 | 0 | 4 | 2 | 5 | 1 | 0 | 2 | 1 | 1 | 6 | 1 | 28 | 30 | |
| BUILDING PERMITS ISSUED | 5 | 5 | 0 | 9 | 12 | 1 | 8 | 6 | 4 | 5 | 10 | 9 | 74 | 70 | |
| SUBDIVISIONS REVIEWED | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 3 | 0 | |

POTABLE WATER SUPPLIES

| | | | | | | | | | | | | | | |
|--------------------------------------------|----|----|----|----|----|----|----|---|----|---|----|----|-----|-----|
| NEW WATER WELL PERMITS ISSUED | 1 | 1 | 2 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 8 | 14 |
| NEW WELLS DRILLED | 2 | 0 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 7 | 10 |
| NEW WELLS INSPECTED | 2 | 0 | 3 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 7 | 8 |
| # OF WELLS SEALED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 4 |
| PRIVATE WATER WELLS INSPECTED/COLLECTED | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 9 |
| PUBLIC WATER SAMPLES COLLECTED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PRIVATE WATER SAMPLES COLLECTED - EXISTING | 1 | 2 | 0 | 1 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 6 | 97 |
| PRIVATE WATER SAMPLES COLLECTED - NEW | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 | 0 |
| WATER TEST KITS PREPARED | 0 | 15 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14 | 0 | 29 | 113 |
| PUBLIC NON-COMMUNITY | | | | | | | | | | | | | | |
| WATER SUPPLIES INSPECTED | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 2 | 3 | 0 |
| PUBLIC NON-COMMUNITY | | | | | | | | | | | | | | |
| WATER SAMPLES COLLECTED | 0 | 0 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 2 | 4 | 1 |
| WATER SUPPLY ACTION | 3 | 16 | 0 | 0 | 3 | 15 | 8 | 6 | 6 | 2 | 2 | 0 | 61 | 65 |
| # OF CONSULTATIONS, CALLS, WALK-INS | 28 | 17 | 19 | 10 | 12 | 22 | 11 | 9 | 15 | 7 | 16 | 16 | 182 | 292 |
| EDUCATION/MEDIA CONTACTS | 1 | 1 | 2 | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 1 | 8 | 14 |

NUISANCES

| | | | | | | | | | | | | | | |
|--------------------------------|---|---|---|---|---|---|---|---|---|----|---|---|----|----|
| COMPLAINTS: | | | | | | | | | | | | | | |
| RECEIVED | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 4 | 6 |
| DOCUMENTED OR FOLLOW-UP ACTION | 1 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 1 | 4 | 4 |
| ACTION TAKEN: | | | | | | | | | | | | | | |
| INVESTIGATED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 1 | 2 |
| ABATED | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| REFERRED TO OTHER AGENCY | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 3 |
| NO FURTHER ACTION | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 2 |
| LETTER OR PHONE CALL | 6 | 7 | 5 | 2 | 2 | 2 | 1 | 3 | 8 | 15 | 2 | 0 | 53 | 48 |

PROGRAM BASED ENV. HLTH ADMIN DUTIES:

| | | | | | | | | | | | | | | |
|-------------------------------------------------|----|----|----|----|----|----|----|----|----|----|----|----|-----|-----|
| # Hrs. COMMUNICABLE DISEASE | 43 | 71 | 34 | 5 | 3 | 0 | 0 | 5 | 3 | 19 | 17 | 40 | 240 | 276 |
| # OF MEETINGS, CONF, TRAINING, PREP PLAN | 3 | 0 | 5 | 2 | 5 | 6 | 29 | 19 | 5 | 5 | 2 | 13 | 94 | 92 |
| # OF CORRESPONDENCE CALLS/LETTERS | 14 | 13 | 28 | 2 | 16 | 5 | 5 | 8 | 22 | 12 | 11 | 3 | 139 | 196 |
| # EDUCATIONAL/OUTREACH ACTIVITIES / DEMOS | 1 | 2 | 2 | 0 | 1 | 2 | 4 | 1 | 4 | 1 | 2 | 1 | 21 | 7 |
| # REG. COMPLIANCE ACT. (Permit Renewal Packets) | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 10 |
| # AGENCY REPORTS | 7 | 1 | 1 | 5 | 2 | 1 | 5 | 1 | 2 | 5 | 5 | 1 | 36 | 38 |
| # Hrs. MISC ADMIN ACTIVITIES | 18 | 16 | 14 | 10 | 15 | 15 | 9 | 8 | 16 | 12 | 8 | 8 | 149 | 139 |

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 | | | | | | |
| Beginning Checking Balance | \$1,084,213.41 | \$1,027,817.12 | \$948,766.22 | \$945,176.75 | \$1,093,617.24 | \$1,097,620.27 | \$1,073,360.05 | | | | | | |
| Income | | | | | | | | | | | | | |
| Local & PPR Taxes | \$986.89 | \$3,309.09 | \$0.00 | \$1,305.25 | \$6,489.79 | \$7,890.01 | \$0.00 | | | | | | \$19,981.13 |
| Grants | \$210,637.24 | \$45,500.13 | \$87,660.03 | \$303,730.17 | \$128,926.62 | \$154,103.00 | \$40,038.01 | | | | | | \$1,009,604.50 |
| Fees | \$118,825.81 | \$33,188.25 | \$65,234.54 | \$43,152.38 | \$89,753.68 | \$80,188.72 | \$89,963.64 | | | | | | \$520,307.10 |
| Interest | \$740.85 | \$683.56 | \$585.02 | \$661.18 | \$795.70 | \$760.97 | \$635.36 | | | | | | \$4,863.64 |
| Transfer In | \$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 | \$7,868.80 | | | | | | \$79,608.67 |
| Total | \$370,928.76 | \$120,038.92 | \$162,429.98 | \$358,442.59 | \$233,106.17 | \$250,913.81 | \$138,506.81 | | | | | | |
| Expenditures | | | | | | | | | | | | | |
| Health Department Bills | \$170,648.74 | \$82,583.87 | \$49,279.83 | \$38,643.69 | \$113,823.05 | \$56,778.98 | \$146,997.36 | | | | | | \$656,755.32 |
| Purchase of CD's | \$100,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100,000.00 | \$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 | | | | | | \$894,483.95 |
| Total | \$407,325.05 | \$199,087.72 | \$166,019.45 | \$210,002.10 | \$229,103.14 | \$275,174.03 | \$264,527.78 | | | | | | |
| 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 | | | | | | |
| 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 | | | | | | |
| CD Interest | \$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 | | | | | | |
| Cash In CD - disp. to ckg. | \$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 | | | | | | |
| Working Cash Bal. | \$1,033,739.62 | \$954,688.72 | \$951,099.25 | \$1,099,539.74 | \$1,203,542.77 | \$1,079,282.55 | \$953,261.68 | | | | | | |
| 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 | | | | | | |

Montgomery County

Time Off - Planned Leave for FY 2019

Employee Name: Bill Gonet

Employee Number: 373

Office: Enviornmental - EPA

Absense should be charged as follows:

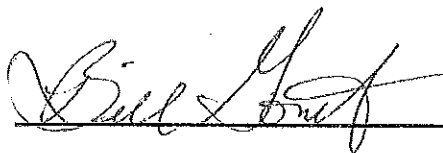
Sick Hours Date(s):

Vacation Hours Date(s):

Personal Hours Date(s):

Other Hours Date(s):

(Bereavement, FMLA, etc.)

Employee Signature: 

Date: 07/05/19

| Fiscal Year 2019 | Sick | Vacation | Personal |
|---------------------------|-------------------|--------------|-------------------|
| Beginning Balance (Hours) | <u>1720.00</u> | <u>96.00</u> | <u>12.00</u> |
| Used: (Hours) | <u> </u> | <u>8.00</u> | <u> </u> |
| Ending Balance (Hours) | <u>1720.00</u> | <u>88.00</u> | <u>12.00</u> |



MONTGOMERY COUNTY HIGHWAY DEPARTMENT

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

July 2019 Maintenance Report

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

Signage

Repair various signs
Performed routine sign maintenance

Miscellaneous

Picked up dead deer
Patched potholes when weather permits
Hauled rock to stockpiles for summer projects
Running ditcher along roads
Replaced various culverts
Worked at dealership
Erosion repair
Spray weeds along ROW
Mowing along ROW
Completed Mt. Moriah project

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

July 8, 2019

Chief Managing Officer
BANEE A. ULRICI

Probation Officers
KENT R. LOVELACE
CHERYL R. ADAMS
TYLER R. CEARLOCK
BRIAN T. HAMPTON

Secretary
NITA M. WESTBROOK

TO: HONORABLE
BOARD CHAIRMAN

FROM: BANEE ULRICI
CHIEF MANAGING OFFICER

JUNE 2019 STATISTICS

| | |
|-----------------------------------------|--------------|
| FINES PAID BY ADULTS | \$ 2,284.50 |
| COSTS PAID BY ADULTS | \$ 10,700.53 |
| RESTITUTION PAID BY ADULTS | \$ 215.00 |
| PROBATION FEES PAID BY ADULTS | \$ 3,464.00 |
| DRUG TEST FEES PAID BY ADULTS | \$ 597.00 |
| VICTIM IMPACT PANEL FEES PAID BY ADULTS | \$ 28.00 |
| ELEC. MONITORING FEES PAID BY ADULTS | \$ 25.00 |
| DRUG COURT FEES | \$ 516.50 |
| PROBATION OPS FEES | \$ 1,004.00 |
| | \$ 18,834.93 |
| | |
| COSTS PAID BY JUVENILES | \$ 470.00 |
| RESTITUTION PAID BY JUVENILES | \$ 0 |
| PROBATION FEES PAID BY JUVENILES | \$ 30.00 |
| DRUG TEST FEES PAID BY JUVENILES | \$ 80.00 |
| ELEC. MONITORING FEES PAID BY JUVENILES | \$ 0 |
| DRUG COURT FEES | \$ 0 |
| PROBATION OPS FEES | \$ 0 |
| | \$ 580.00 |
| | |
| Total Adult & Juvenile: | \$ 19,414.93 |

TOTAL CASELOAD AS OF: JUNE 30, 2019

| | |
|--------------------|-----|
| CRIMINAL: | 468 |
| Felony: 185 | |
| Misdemeanor: 173 | |
| | |
| DUI: | 103 |
| | |
| JUVENILE: | 18 |
| | |
| ADMINISTRATIVE: | 282 |
| (Adult & Juvenile) | |

JUNE 2019 STATISTICS

NEW CASES

| | |
|-------------|----|
| Felony | 12 |
| Misdemeanor | 6 |
| DUI | 3 |
| Juvenile | 1 |

DISCHARGES

| | |
|-------------|----|
| Felony | 14 |
| Misdemeanor | 12 |
| DUI | 6 |
| Juvenile | 6 |

PRESENTENCE (Adults)

| | |
|--------------------|---|
| Assigned | 6 |
| Disposed | 1 |
| Supplement Reports | 0 |
| Pending | 1 |

DISPOSITIONAL REPORTS

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

HOME STUDY

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

JUNE 2019 STATISTICS

REVOCATIONS (Adults): 7

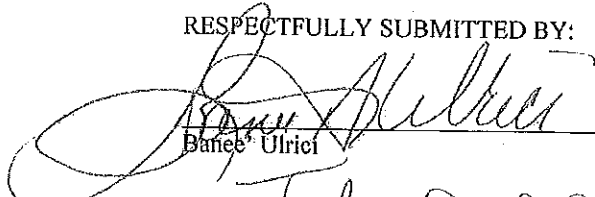
REVOCATIONS (Juveniles): 2

PUBLIC SERVICE EMPLOYMENT

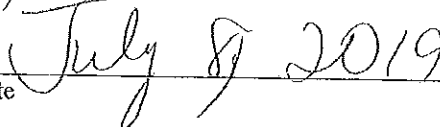
Note: Public Service Stats are now reflective of active cases only. The total hours to be completed are reflective of those cases that have hours ordered and no longer reflect the hours pending court, hours with outstanding warrants, or hours transferred out of state.

| | |
|-------------------------------------------------------------|------------|
| Public Service Employment-Balance-Adults: JUNE 2019 | 7335 |
| Public Service Employment Added for Adult: JUNE 2019 | 90 |
| Public Service Employment Completed for Adult JUNE 2019 | <u>630</u> |
| Remaining PSE hours to be completed-Adult: JUNE 2019 | 6795 |
| | |
| Public Service Employment-Balance-Juvenile: JUNE 2019 | 733 |
| Public Service Employment Added for Juvenile: JUNE 2019 | 100 |
| Public Service Employment Completed for Juvenile: JUNE 2019 | <u>168</u> |
| Remaining PSE hours to be completed-Juvenile JUNE 2019 | 665 |

RESPECTFULLY SUBMITTED BY:


Bane Ulrici

Date



CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 6/2019 PREPARER: Banee Ulrlci

I. Intakes Completed During Month

A. Full 18 B. Partial 1

II. Demographics of Intakes

A. Sex

| | a. Felony | b. Other |
|-----------|-----------|----------|
| 1. Male | 5 | 7 |
| 2. Female | 5 | 2 |
| 3. Total | 10 | 9 |

B. Age

| | a. Felony | b. Other |
|---------------|-----------|----------|
| 1. 17 - Under | 0 | 0 |
| 2. 18 - 20 | 0 | 1 |
| 3. 21 - 30 | 2 | 1 |
| 4. 31 - 40 | 5 | 4 |
| 5. 41 - 49 | 2 | 1 |
| 6. 50 - Over | 1 | 2 |
| 7. Total | 10 | 9 |

C. Race and Ethnicity

| | a. Felony | b. Other |
|--------------------|-----------|----------|
| 1. American Indian | 0 | 0 |
| 2. Asian | 0 | 1 |
| 3. Black | 1 | 0 |
| 4. Hispanic | 0 | 0 |
| 5. White | 9 | 8 |
| 6. Other | 0 | 0 |
| 7. Total | 10 | 9 |

D. Background at Offense

| | a. Felony | b. Other |
|-------------------------|-----------|----------|
| 1. Employed | 5 | 7 |
| 2. High School Graduate | 4 | 3 |

E. Felony Offense Classification

| | | | |
|------------|---|------------|----|
| 1. Class 1 | 1 | 4. Class 4 | 4 |
| 2. Class 2 | 1 | 5. Other | 0 |
| 3. Class 3 | 4 | 6. Total | 10 |

III. Restitution and Fees Ordered (Active and Administrative)

| | |
|--------------------------------------------|--------|
| A. New Cases Ordered to Pay Restitution | 1 |
| B. Total Amount of Restitution Ordered | 200.00 |
| C. Number of New Cases Ordered to Pay Fees | 22 |

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

| | | |
|-------------------------------|----|----------------|
| A. Alcohol Treatment | 0 | ANGI. MNGMNT-2 |
| B. Drug Treatment | 0 | DNA-4 |
| C. Alcohol and Drug Treatment | 14 | DRUG TEST-22 |
| D. Mental Health | 2 | VIP-2 |
| E. Sex Offender Treatment | 0 | TALK FIRST-2 |
| F. TASC | 0 | |

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

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

VI. DUI Assessment Level (Active and Administrative)

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

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 | 5 | 0 | 0 |
| B. Non-electronically Monitored | 0 | 4 | 6 | 85 |
| C. Total | 1 | 9 | 6 | 85 |

VIII. Active Caseload

| | a.Felony | b.Misdemeanor | c.DUI | d.Traffic | e.Total |
|--------------------------------|----------|---------------|-------|-----------|---------|
| A. Beginning Caseload | 187 | 178 | 106 | 0 | 471 |
| B. Admissions----- | | | | | |
| 1. Probation | 10 | 0 | 0 | 0 | 10 |
| 2. Conditional Discharge | 2 | 4 | 1 | 0 | 7 |
| 3. Supervision | 0 | 2 | 2 | 0 | 4 |
| 4. Subtotal (1+2+3) | 12 | 6 | 3 | 0 | 21 |
| C. Readmitted Administrative | 0 | 1 | 0 | 0 | 1 |
| D. Subtotal (A+B.4)+C | 199 | 185 | 109 | 0 | 493 |
| E. Cases Dropped----- | | | | | |
| 1. Scheduled Termination | 2 | 5 | 1 | 0 | 8 |
| 2. Early Termination | 0 | 0 | 0 | 0 | 0 |
| 3. Absconder/Warrant | 0 | 0 | 0 | 0 | 0 |
| 4. Revoked-Technical Violation | 1 | 1 | 1 | 0 | 3 |
| 5. Revoked-New Violation | 0 | 1 | 0 | 0 | 1 |
| 6. Alternate DOC Commitment | 0 | 0 | 0 | 0 | 0 |
| 7. Unsatisfactory Termination | 1 | 4 | 1 | 0 | 6 |
| 8. Transferred Out | 10 | 0 | 3 | 0 | 13 |
| 9. Other (explain) | 0 | 1 | 0 | 0 | 1 |
| 10.Subtotal (add 1 through 9) | 14 | 12 | 6 | 0 | 32 |
| F. Total (D-E 10) | 185 | 173 | 103 | 0 | 461 |

IX. Commitments to Department of Corrections

Number 2

X. Interstate Compact Cases

Number 8

f. Employed

| | | | | | | |
|--------------------------------|-----|-----|-----|---|-----|----|
| 1. Scheduled Termination | 2 | 5 | 1 | 0 | 8 | 6 |
| 2. Early Termination | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Absconder/Warrant | 0 | 0 | 0 | 0 | 0 | 0 |
| 4. Revoked-Technical Violation | 1 | 1 | 1 | 0 | 3 | 2 |
| 5. Revoked-New Violation | 0 | 1 | 0 | 0 | 1 | 0 |
| 6. Alternate DOC Commitment | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. Unsatisfactory Termination | 1 | 4 | 1 | 0 | 6 | 2 |
| 8. Transferred Out | 10 | 0 | 3 | 0 | 13 | 0 |
| 9. Other (explain) | 0 | 1 | 0 | 0 | 1 | 0 |
| 10.Subtotal (add 1 through 9) | 14 | 12 | 6 | 0 | 32 | 10 |
| F. Total (D-E 10) | 185 | 173 | 103 | 0 | 461 | 10 |

XI. Classification of Active Caseload

| | 1.Very High | 2.High | 3.Moderate | 4.Low/Mod | 5.Low | 6.Unclass | 7.Total |
|----------------|-------------|--------|------------|-----------|-------|-----------|---------|
| A. Felony | 0 | 7 | 60 | 0 | 72 | 46 | 185 |
| B. Misdemeanor | 0 | 0 | 12 | 0 | 131 | 30 | 173 |
| C. DUI | 0 | 0 | 2 | 0 | 88 | 13 | 103 |
| D. Traffic | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| E. Total | 0 | 7 | 74 | 0 | 291 | 89 | 461 |

XII. Administrative Caseload

| | |
|-------------|-----|
| A. Active | 155 |
| B. Inactive | 114 |

XIII. Full-Presentence Investigations
Ordered/Pending

| | | | |
|-----------|---|-----------|----|
| A. Number | 6 | B. Number | 15 |
|-----------|---|-----------|----|

XIV. Investigations Completed

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

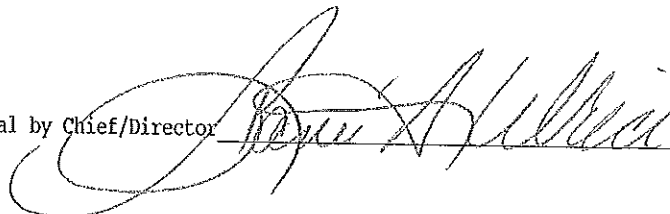
XV. Case Violations Reported

| | A.Technical | B.New Offense |
|---------------------|-------------|---------------|
| Violations Reported | 13 | 5 |

XVI. Court Action on Violations

| | 1.Technical | 2.New Offense |
|-----------------|-------------|---------------|
| A. No Violation | 1 | 0 |
| B. Violation | 6 | 1 |
| C. Total | 7 | 1 |

Signature of Approval by Chief/Director



CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 6/2019 PREPARER: Banee Ullrcci

I. New Referrals

| A. Adult | Felony | | Misdemeanor | | DUI | | Traffic | | Ordinance | | Other(explain) | | Total | |
|------------------|--------|-------|-------------|-------|-------|-------|---------|-------|-----------|-------|----------------|-------|-------|-------|
| | Hours | Cases | Hours | Cases | Hours | Cases | Hours | Cases | Hours | Cases | Hours | Cases | Hours | Cases |
| 1. Reporting | 60 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 60 | 2 |
| 2. Non-reporting | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 1 | 30 | 1 |
| 3. Total | 60 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 | 1 | 90 | 3 |

| B. Juvenile | Delinquency | | Traffic | | Ordinance | | Other(explain) | | Total | |
|------------------|-------------|-------|---------|-------|-----------|-------|----------------|-------|-------|-------|
| | Hours | Cases | Hours | Cases | Hours | Cases | Hours | Cases | Hours | Cases |
| 1. Reporting | 100 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 100 | 1 |
| 2. Non-reporting | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3. Total | 100 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 100 | 1 |

II. Placements

| | Adult | Juvenile |
|---------------------------------|-------|----------|
| A. Number of Initial Placements | 2 | 0 |
| B. Number of Re-Placed | 1 | 1 |
| C. Total Number In Placement | 51 | 13 |

III. Hours Completed During Month

| | |
|-------------|--------|
| A. Adult | 564.50 |
| B. Juvenile | 37.00 |

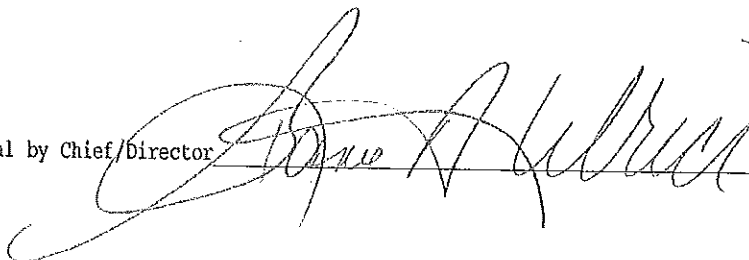
IV. Worksites

| | |
|--------------------------------|----|
| 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 | 7335 | 82 | 733 | 13 |
| B. Cases Added During Month(1.A & B) | 90 | 3 | 100 | 1 |
| C. Cases Dropped During Month | | | | |
| 1. Satisfactory Completion | 570 | 5 | 68 | 3 |
| 2. Transferred Out | 60 | 2 | 0 | 0 |
| 3. Modifications | 0 | 0 | 0 | 0 |
| 4. Revocations | 0 | 0 | 100 | 1 |
| 5. Dropped Administratively | 0 | 0 | 0 | 0 |
| 6. Other (Specify on Reverse) | 0 | 0 | 0 | 0 |
| 7. Total Dropped | 630 | 7 | 168 | 4 |
| D. Caseload End of Month (A+B-C) | 6795 | 78 | 665 | 10 |

Signature of Approval by Chief/Director



CIRCUIT: 04

COUNTY: Montgomery

MONTH/YEAR: 6/2019 PREPARER: Bane Ullrcl

I. Juvenile Court Activity

II. Criminal Prosecutions

| | 1.Delinquency | 2.Addiction | 3.MRAI | 4.Truancy | 5.Neglect /Abuse | 6.Dependant | 7.Total |
|--------------------------------|---------------|-------------|--------|-----------|------------------|-------------|---------|
| A. Petitions Filed | 0 | 0 | 0 | 0 | 7 | 0 | 7 |
| B. Court Action During Month | | | | | | | |
| 1. Petitions Dismissed | 0 | 0 | 0 | 0 | | | 0 |
| 2. Continued Under Supervision | 0 | 0 | 0 | 0 | | | 0 |
| 3. Adjudication | 2 | 0 | 0 | 0 | | | 2 |

A. Automatic
B. Discretionary
C. Total

III. Admissions During Month to Active Caseload

IV. Demographics for Admissions

V. Intakes Completed

| | Formal | Informal |
|-------------------|--------|----------|
| A. Delinquency | 1 | 2 |
| B. Addiction | 0 | 0 |
| C. MRAI | 0 | 0 |
| D. Truancy | 0 | 0 |
| E. Neglect /Abuse | 0 | 0 |
| F. Dependant | 0 | 0 |
| G. Total | 1 | 2 |

| A. Sex | Formal | Informal | C. Race/Ethnicity | Formal | Informal |
|--------|--------|----------|------------------------|--------|----------|
| Male | 1 | 1 | American Indian/Eskimo | 0 | 0 |
| Female | 0 | 1 | Asian/Pacific Islander | 0 | 0 |
| | | | Black | 0 | 0 |
| Total | 1 | 2 | Hispanic Origin | 0 | 0 |
| | | | White | 1 | 2 |
| | | | Other | 0 | 0 |
| | | | Total | 1 | 2 |

A. Full 3
B. Partial 0
C. Total 3

| B. Age | Formal | Informal |
|----------|--------|----------|
| 12-Under | 0 | 0 |
| 13 | 0 | 0 |
| 14 | 0 | 0 |
| 15 | 0 | 0 |
| 16 | 0 | 0 |
| 17-over | 1 | 2 |
| Total | 1 | 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

D. Education (Delinquency Only)

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

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) DRUG TEST 4.2

VI. Restitution and Fees Ordered (Active and Administrative)

| | |
|--------------------------------------------|---------|
| A. New Cases Ordered To Pay Restitution | 1 |
| B. Total Amount of Restitution Ordered | 1673.50 |
| C. Number of New Cases Ordered to Pay Fees | 1 |

IX. Active Caseload

| | a. Probation | b. Supervision | c. Cont. Under Supervision | d. Informal | e. Other | f. Total |
|----------------------------|--------------|----------------|----------------------------|-------------|----------|----------|
| A. Caseload Beg. of Month | 8 | 3 | 5 | 4 | 0 | 20 |
| B. New Admissions | 0 | 0 | 0 | 2 | 1 | 3 |
| C. Re-admitted from Admin. | 0 | 0 | 0 | 0 | 0 | 0 |
| D. Transferred In | 0 | 0 | 1 | 0 | 0 | 1 |
| E. Subtotal (A+B+C+D) | 8 | 3 | 6 | 6 | 1 | 24 |

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

| | a. Probation | b. Supervision | c. Cont. Under Supervision | d. Informal | e. Other | f. Total |
|-------------------------------|--------------|----------------|----------------------------|-------------|----------|----------|
| 1. Scheduled Termination | 2 | 0 | 2 | 0 | 0 | 4 |
| 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 | 1 | 0 | 0 | 0 | 0 | 1 |
| 6. Alternate DOC Commit | 0 | 0 | 0 | 0 | 0 | 0 |
| 7. Unsatisfactory Termination | 0 | 0 | 0 | 0 | 0 | 0 |
| 8. Transferred Out | 0 | 0 | 0 | 0 | 0 | 0 |
| 9. Other (explain) | 0 | 0 | 1 | 0 | 0 | 1 |
| 10. Subtotal (Add 1 - 9) | 3 | 0 | 3 | 0 | 0 | 6 |

g. Education

XI. Intstate Cases

| | |
|--------|---|
| Number | 0 |
|--------|---|

| | | | | | | |
|---------------------------------|---|---|---|---|---|----|
| G. Caseload End of Month(E-F10) | 5 | 3 | 3 | 6 | 1 | 18 |
|---------------------------------|---|---|---|---|---|----|

XII. Admin Caseload

| | |
|-------------|---|
| A. Active | 7 |
| B. Inactive | 6 |

XIII. Classification of Active Caseload

| | a. Very High | b. High | c. Moderate | d. Low/Mod | e. Low | f. Unclass | g. Total |
|---------------------|--------------|---------|-------------|------------|--------|------------|----------|
| A. Probation | 0 | 0 | 2 | 0 | 3 | 0 | 5 |
| B. Supervision | 0 | 0 | 0 | 0 | 3 | 0 | 3 |
| C. Cont. Under Sup. | 0 | 0 | 0 | 0 | 3 | 0 | 3 |
| D. Informal | 0 | 0 | 0 | 0 | 5 | 1 | 6 |
| E. Other | 0 | 0 | 1 | 0 | 0 | 0 | 1 |
| F. Total | 0 | 0 | 3 | 0 | 14 | 1 | 18 |

XIV. Investigations

| | Completed |
|----------------------|-----------|
| A. Social Histories | 1 |
| B. Adoption | 0 |
| C. Contested Custody | 0 |
| D. Suppl. Soc. Hist. | 0 |
| E. Intake Screening | 0 |
| F. Other (Explain) | 0 |
| G. Total | 1 |

XV. Case Violations Reported

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

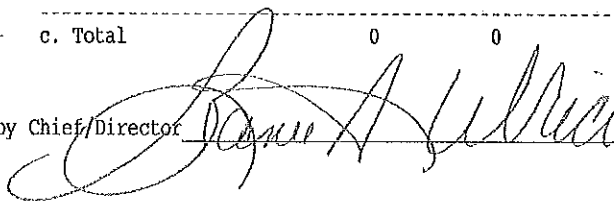
XVI. Court Action on Violations

| | 1. Technical | 2. New Offense | 3. Total |
|-----------------------|--------------|----------------|----------|
| A. No Violation | 3 | 0 | 3 |
| B. Violation Found | 2 | 0 | 2 |
| C. Total Court Action | 5 | 0 | 5 |

XVII. Home Detention/Electronic Monitoring

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

Signature of Approval by Chief/Director



Erin S. Mattson
Public Defender

Cases Pending: June 1, 2019

| | |
|--------------|-----|
| Felonies | 158 |
| Misdemeanors | 105 |
| DUI | 3 |
| Traffic | 78 |
| JD | 13 |
| JA | 49 |
| CV | |
| PTR | 63 |
| MR | 0 |
| Post. Conv. | 1 |

Total: 469

June 2019

| | <u>Opened</u> | <u>Closed</u> | <u>Pending</u> |
|--------------|---------------|---------------|----------------|
| Felonies | 16 | 10 | 164 |
| Misdemeanors | 9 | 12 | 102 |
| DUI | 0 | 0 | 3 |
| Traffic | 7 | 2 | 83 |
| JD | 0 | 0 | 13 |
| JA | 4 | 1 | 52 |
| CV | 0 | 0 | 0 |
| PTR | 17 | 5 | 75 |
| MR | 0 | 0 | 0 |
| Post. Conv. | 0 | 0 | 0 |

Total: 53 30

Total Cases Pending: July 1, 2019 492

| Shipped Recycling Materials - 2019 | | | | | | | 7/5/19 | |
|------------------------------------------------------------------------------|-------------------|-----------|---------|---------------|------------------|---------------|-----------------|---------|
| Sold To | Material | Ship Date | Weight | Total Revenue | Date Check Rec'd | Price Per Ton | Release # | Check # |
| | Aluminum Total | | 0 | \$0 | | | .55/lb | |
| 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 | |
| | Cardboard Total | | 385,811 | \$10,962 | | | 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 |
| | 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 | 110982 |
| Central Paper Stock | Newspaper | 06/17/19 | 44,319 | \$3,212 | 06/17/19 | \$145 | 10631 | |
| | Newspaper Total | | 168,943 | \$12,558 | | \$149 | 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 | |
| | Plastic Total | | 112,064 | \$4,460 | | \$80 | avg. \$ per ton | |
| | | | | | | | | |
| Quincy Recycle | SOW- Office Paper | | 42,640 | \$2,665 | 06/20/19 | \$125 | 74209 | |
| | SOW- Office Paper | | | \$2,665 | | #DIV/0! | 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 | |
| | Steel Total | | 13,080 | \$1,196 | | | | |
| | | | | | | | | |
| | Total Shipped | | 766,063 | \$36,240 | | | | |
| | | | | | | | | |
| 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 | |
| Dispatch: (217) 532-9511 | 140 North Main St. | Fax (217) 532-6318 |
| Office Manager: (217) 532-9512 | Hillsboro, IL 62049 | Jail: (217) 532-9514 |

July 5, 2019

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

Revenues Generated

| | |
|-------------------------------|----------------|
| Process Service and/or Sales: | 4234.00 |
| <u>Bond Fees:</u> | <u>2613.28</u> |
| Total: | \$6847.28 |

Patrol/Investigation

Law Enforcement Incidents (dispatched by MCSO):

| | |
|-------------------|-----|
| MCSO | 433 |
| Other LE Agencies | 36 |

| | |
|------------------------------|-----|
| Civil/Criminal Paper Served: | 111 |
| Arrest Warrants Served: | 22 |

MCSO Incidents within City Jurisdictions:

| | | | |
|--------------|----|----------------|----|
| Butler | 4 | Nokomis | 3 |
| Coalton | 0 | Ohlman | 0 |
| Coffeen | 8 | Panama | 2 |
| Donnellson | 7 | Raymond | 10 |
| Farmersville | 13 | Schram City | 1 |
| Fillmore | 9 | Taylor Springs | 12 |
| Harvel | 1 | Waggoner | 3 |
| Hillsboro | 24 | Walshville | 0 |
| Irving | 10 | Witt | 20 |
| Litchfield | 10 | | |

Incident Types:

| | | | |
|--------------------|----|--------------------|-----|
| Battery | 5 | Homicides/Suicides | 2 |
| Burglary | 6 | Drugs | 12 |
| Criminal Damage | 13 | Traffic Stops | 127 |
| Disorderly Conduct | 23 | Traffic Accidents | 36 |
| Domestic Battery | 19 | Miscellaneous | 218 |

Corrections Division

Number of Detainees:

| | |
|---------|-----|
| Males | 107 |
| Females | 48 |
| Total | 155 |

| | |
|-----------------------------|------------|
| Average of Daily Detainees: | 46.07 |
| Average Length of Stay: | 12.50 days |

Jail Incidents: 8

Communications Division

Daily Incident Count: 2417

External Communications Division Contacts:

| | | | |
|------------------|-----|--------------------------|-----|
| Animal Control | 1 | Hillsboro PD | 39 |
| Air Medical | 3 | IL Dept. of Conservation | 0 |
| Coroner | 3 | IL Dept. of Corrections | 0 |
| EMA | 0 | IL State Police | 108 |
| EMS | 250 | MABAS | 1 |
| Fire Departments | 72 | Probation Dept. | 0 |
| Health Dept. | 0 | | |

| | |
|----------------|-----|
| Litchfield PD: | 445 |
| Nokomis PD: | 122 |

VETERANS ASSISTANCE COMMISSION

Superintendent Dave Strowmatt

Report for June 2019

July Meeting, July 1 2019

1. Monthly activities:
Attended County Board Meeting

2. Veterans Service / Case Load:

- a. Referrals = 65
- b. Client contacts = 66
- c. Phone contacts = 107
- d. Equipment loans = 1
- e. Claims paid total =

| | Category | Month | YTD |
|-------|--------------------|--------|---------|
| 1 | Transportation | 20.00 | 316.01 |
| 0 | Vets reimbursement | 0 | 0 |
| 1 | Food | 183.00 | 2465.08 |
| 0 | Utilities | 0 | 502.36 |
| 0 | Shelter | 0 | 1450.00 |
| 0 | Water/Sewer | 0 | 105.27 |
| Total | | 203.00 | 4838.72 |

- e. Assistance with forms/applications = 81
- f. New clients 17
Assistance
- g. Cell Phones for Soldiers Collected 2

Submitted this 1st day of July, 2019:

D. C. Strowmatt
Superintendent