

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
Total Rabies Tag Revenue			\$29,797

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
Total Dogs Intake	73	54	127
Cats Claimed	0	0	0
Cats Adopted	10	23	33
Cats Rescue	87	26	113
Cats Euth/Died	1	36	37
TOTAL Cats Intake	98	85	183
rabbits			1
bird			1
Pot belly Pib			
Wolf Hybrid			

At Facility:	Dogs	15
	Cats	9
TOTAL Animal Intake		336

**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
TOTAL RECEIPTS	166,134.04
Minus Outstanding Charges	1,607.00
GRAND TOTAL	164,527.04

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	-
CLERK/REC EARNINGS DUE TO TREASURER	15,389.50

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

																FY20	FY19
COMMUNITY HEALTH NURSING	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL	TOTAL			
COMMUNICABLE DISEASE	22	17											39	184			
SEXUALLY TRANS. DISEASES	8	10											18	112			
FOREIGN TRAVEL REQUESTS	-	1											1	1			

SCREENING PROGRAM

BLOOD PRESSURES TAKEN	5	7											12	95			
TB TESTS	76	101											177	900			
LIPID / HEM.A1C SCREENINGS	-	-											-	-			
BONE DENSITY SCREENINGS	-	-											-	-			
DRUG TEST	1	3											4	14			
PATERNITY / DNA TESTING	4	8											12	14			
LEAD SCREENINGS	21	34											55	282			

WOMEN'S HEALTH ILLINOIS BREAST & CERVICAL CANCER

ACTIVE CASELOAD (cumulative total)	54	123															
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CASE COORDINATION UNIT

REDETERMINATIONS	152	99											251	549			
NURSING HOME PREScreens	37	35											72	532			
QUARTERLY CALLS FOR CCP CLIENTS	101	101											202	1,137			
CURRENT CCP	546	553															
INITIAL DETERMINATIONS	18	16											34	156			
INITIALS DENIED	2	-											2	14			
INFORMATION & ASSISTANCE	84	79											163	856			
COMMUNITY PRESENTATIONS	1	1											2	12			
MONEY FOLLOWS THE PERSON	-	-											-	-			
OPTIONS COUNSELING	32	32											64	377			
ORS	5	1											6	31			

ADULT PROTECTIVE SERVICES

NEW INVESTIGATIONS	3	6											9	38			
FOLLOW-UP CASES	6	11											17	53			
CASES TERMINATED	2	3											5	26			
CURRENT CASELOAD	9	17											26	81			
VOA / WELLNESS CHECKS	2	3											5	17			

EMERGENCY PREPAREDNESS

# - CONTACTS	-	-											-	-			
# - MEETINGS, CONF., TRAININGS	2	2											4	24			
# - PROGRAMS PRESENTED	-	-											-	-			
# - SERVED	-	-											-	-			
# - DISPLAYS	-	-											-	-			
# - SERVED	-	-											-	-			

NURSING FY20

[illegible]

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

[illegible]

SUBSTANCE ABUSE PREVENTION

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

MENTAL HEALTH FY20

[illegible]

ENVIRONMENTAL HEALTH FY20

FOOD SANITATION PROGRAM

[illegible]

TANNING / BODY ART FACILITY INSPECTION PROGRAM

FACILITY INSPECTIONS:				
INITIAL INSPECTIONS	0	0	0	1
RENEWAL INSPECTIONS	0	1	1	2
REINSPECTIONS	0	0	0	0
COMPLAINT INSPECTIONS	0	0	0	0
CONSULTATION/COUNSELING	0	0	0	0
LEGAL ACTIONS	0	0	0	0

ENVIRONMENTAL HEALTH FY20

PRIVATE SEWAGE DISPOSAL

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY20 YTD	FY19 YTD
PERMITS:														
REQUESTS RECEIVED	5	3											8	31
ON-SITE PRECONSTRUCTION EVALUATIONS	4	3											7	29
APPLICATIONS APPROVED/PERMITS ISSUED	4	3											7	30
FINAL INSPECTIONS	3	3											6	31
CONSULTATION/COUNSELING	33	26											59	312
EDUCATION/MEDIA CONTACTS	4	3											7	28
BUILDING PERMITS ISSUED	5	15											20	74
SUBDIVISIONS REVIEWED	0	0											0	3

POTABLE WATER SUPPLIES

NEW WATER WELL PERMITS ISSUED	2	2											4	8
NEW WELLS DRILLED	1	1											2	7
NEW WELLS INSPECTED	1	1											2	7
# OF WELLS SEALED	1	0											1	0
PRIVATE WATER WELLS INSPECTED/COLLECTED	0	0											0	2
PUBLIC WATER SAMPLES COLLECTED	0	0											0	0
PRIVATE WATER SAMPLES COLLECTED - EXISTING	9	14											23	6
PRIVATE WATER SAMPLES COLLECTED - NEW	0	0											0	1
WATER TEST KITS PREPARED	11	12											23	29
PUBLIC NON-COMMUNITY													0	
WATER SUPPLIES INSPECTED	6	0											6	3
PUBLIC NON-COMMUNITY														
WATER SAMPLES COLLECTED	6	0											6	4
WATER SUPPLY ACTION	3	2											5	61
# OF CONSULTATIONS, CALLS, WALK-INS	25	27											52	182
EDUCATION/MEDIA CONTACTS	2	2											4	8

NUISANCES

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

PROGRAM BASED ENV. HLTH ADMIN DUTIES:

# Hrs. COMMUNICABLE DISEASE	49	20											69	240
# OF MEETINGS, CONF, TRAINING, PREP PLAN	4	16											20	94
# OF CORRESPONDENCE CALLS/LETTERS	14	0											14	139
# EDUCATIONAL/OUTREACH ACTIVITIES / DEMOS	1	0											1	21
# REG. COMPLIANCE ACT. (Permit Renewal Packets)	1	0											1	2
# AGENCY REPORTS	9	1											10	36
# Hrs. MISC ADMIN ACTIVITIES	23	25											48	149

COUNTY FY19

	December	January	February	March	April	May	June	July	August	September	October	November	Yearly Totals
Actual Beginning Balance	\$1,070,135.91	\$1,133,739.62	\$1,054,688.72	\$1,051,099.25	\$1,199,539.74	\$1,203,542.77	\$1,279,282.55	\$1,153,261.68	\$1,432,295.50				
Beginning Checking Balance	\$1,064,213.41	\$1,027,817.12	\$948,766.22	\$945,176.75	\$1,093,617.24	\$1,097,620.27	\$1,073,360.05	\$947,339.18	\$1,226,373.00				
Income													
Local & PPR Taxes	\$988.99	\$3,309.09	\$0.00	\$1,305.25	\$6,439.79	\$7,890.01	\$0.00	\$259,061.02	\$139,481.35				\$418,523.50
Grants	\$249,637.24	\$15,500.13	\$87,660.03	\$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	\$768.97	\$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
Total	\$370,928.76	\$120,036.82	\$162,429.98	\$358,142.59	\$233,106.17	\$250,913.81	\$138,506.91	\$529,148.62	\$253,870.29				
Expenditures													
Health Department Bills	\$170,648.74	\$82,583.87	\$49,279.63	\$36,643.69	\$113,823.05	\$56,778.98	\$146,897.36	\$133,542.74	\$115,024.18				\$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
Total	\$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				
Ending Checking Balance	\$1,027,817.12	\$948,766.22	\$945,176.75	\$1,093,617.24	\$1,097,620.27	\$1,073,360.05	\$947,339.18	\$1,226,373.00	\$1,189,748.54				
Investments													
CD's (Beg. Bal.)	\$0.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$200,000.00	\$200,000.00	\$200,000.00				
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				
Ending Balance	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00				
Working Cash Bal.	\$1,033,739.62	\$951,688.72	\$951,099.25	\$1,099,539.74	\$1,203,542.77	\$1,079,282.55	\$953,261.68	\$1,232,295.50	\$1,195,671.04				
Actual Ending Bal.	\$1,133,739.62	\$1,054,688.72	\$1,051,099.25	\$1,199,539.74	\$1,203,542.77	\$1,279,282.55	\$1,153,261.68	\$1,432,295.50	\$1,395,671.04				



MONTGOMERY COUNTY HIGHWAY DEPARTMENT

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

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

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

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

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
	Aluminum Total		0	\$0				
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	
	Cardboard Total		470,171	\$12,335			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	
	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	
Central Paper Stock	Newspaper	08/12/19	41,985				10728	
	Newspaper Total		210,928	\$12,558		\$119	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
	Plastic Total		151,644	\$5,944		\$78	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	
	SOW- Office Paper						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		931,988	\$36,432				
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	\$32,783.00	\$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	\$25.82			\$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	\$118.69			
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	\$23.00	\$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	\$12.48					\$734.96			
Equip. Purchases	\$0.00												
Total	\$250,948.00	\$18,480.91	\$18,769.06	\$19,142.89	\$19,806.24	\$19,330.79	\$19,690.83	\$23,261.89	\$21,201.75	\$22,161.89	\$0.00	\$0.00	\$0.00

Total Exp to Date \$183,846.25

Total Budget Minus Expenses to Date \$67,101.75

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 18									
Function	2100	Attendance & Social Serv							
Function	2100	Attendance & Social Serv							
Object	100	Salaries							
Description				M/T/D Activity			% of State Account Number Budget		
Attendance & Social Serv									
Attendance & Social Serv									
Salaries									
Julie Morell				2,162.91			8.44 18-2110-110-03		
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#	PO#	Misc Ref.	Invoice#
Gross Pay Expense	JS:PR 8/30/19	2,162.91	2704				25	G1	
	JS Total	\$2,162.91							
Cathy Jones				683.33			8.33 18-2110-110-15		
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#	PO#	Misc Ref.	Invoice#
Gross Pay Expense	JS:PR 8/30/19	683.33	2704				25	G1	
	JS Total	\$683.33							
Kaci Reiss				0.00			0.00 18-2110-110-77		
		2,846.24						6.78	Object
IMRF - Julie Morell				198.56			8.12 18-2110-212-03		
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#	PO#	Misc Ref.	Invoice#
IMRF Match	JS:PR 8/30/19	198.56	2704				25	RM	
	JS Total	\$198.56							
IMRF - Cathy Jones				62.74			6.99 18-2110-212-15		
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#	PO#	Misc Ref.	Invoice#
IMRF Match	JS:PR 8/30/19	62.74	2704				25	RM	
	JS Total	\$62.74							
IMRF - Kaci Reiss				0.00			0.00 18-2110-212-77		
SS/Med - Julie Morell				165.47			8.45 18-2110-213-03		
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#	PO#	Misc Ref.	Invoice#
Fica Match	JS:PR 8/30/19	165.47	2704				25	FR	
	JS Total	\$165.47							
SS/Med - Cathy Jones				52.28			8.34 18-2110-213-15		
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#	PO#	Misc Ref.	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 #3

Date Range: 08/01/2019 to 8/31/2019

County Fund: 18									
Function	2110	Attendance & Social Serv							
Function	2110	Attendance & Social Serv							
Object	200	Employee Benefits							
Description			M.T.D. Activity	% of Budget	State Account Number				
SS/Med - Kael Reis			0.00		0.00	18-2110-213-77			
200 Employee Benefits			479.05		9.53	Object			
Purchased Services									
Workers Comp Insurance			0.00		0.00	18-2110-330-52			
Unemployment Insurance			0.00		0.00	18-2110-330-54			
			0.00		0.00	Object			
300 Purchased Services			3,325.29		6.67	-- Function			
2110 Attendance & Social Serv			3,325.29		6.67	Function			
Support Serv General Admn									
Support Serv General Admn									
Salaries									
Jill Wright									
Expensed/Received/Posted			3,168.16		8.43	18-2300-110-01			
JS:PR 8/30/19			3,168.16						
JS Total			\$3,168.16						
Amount			3,168.16						
Chk/Rec/Tran			2704						
Chk/PO									
Vendor Name									
Batch#			26						
PO# Misc Ref			G1						
Invoice#									
Dawn Resborough									
Expensed/Received/Posted			2,256.75		8.43	18-2300-110-02			
JS:PR 8/30/19			2,256.75						
JS Total			\$2,256.75						
Amount			2,256.75						
Chk/Rec/Tran			2704						
Chk/PO									
Vendor Name									
Batch#			26						
PO# Misc Ref			G1						
Invoice#									
Monica Millburg									
Expensed/Received/Posted			2,818.16		8.43	18-2300-110-60			
JS:PR 8/30/19			2,818.16						
JS Total			\$2,818.16						
Amount			2,818.16						
Chk/Rec/Tran			2704						
Chk/PO									
Vendor Name									
Batch#			26						
PO# Misc Ref			G1						
Invoice#									
Sarah Hackett									
Expensed/Received/Posted			2,275.00		8.36	18-2300-110-78			
JS:PR 8/30/19			2,275.00						
JS Total			\$2,275.00						
Amount			2,275.00						
Chk/Rec/Tran			2704						
Chk/PO									
Vendor Name									
Batch#			26						
PO# Misc Ref			G1						
Invoice#									
Jennifer Hoesto									
Expensed/Received/Posted			2,275.00		8.36	18-2300-110-89			
JS:PR 8/30/19			2,275.00						
JS Total			\$2,275.00						
Amount			2,275.00						
Chk/Rec/Tran			2704						
Chk/PO									
Vendor Name									
Batch#			26						
PO# Misc Ref			G1						
Invoice#									

Date Range: 08/01/2019 to 8/31/2019

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Date Range: 08/01/2019 to 8/31/2019

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64-10000

Regional Office of Education #3

B. Putnam County

Description	N7-D				% of Budget		State Account Number
	AP	8/13/19	99.76	Activity	25031	8/13/19	8/13/19
July Travel						Keller, Dean	8/13/19
July Travel		8/13/19	206.48		25036	Wedeman, Julie	8/13/19
July Travel		8/13/19	129.92		25029	Kuststead, Sarah	8/13/19
July Travel		8/13/19	40.60		25028	Floeste, Jennifer	8/13/19
August Travel		8/26/19	24.36		25075	Roborough, Dawn	8/26/19
July 31/0 LARSS Springfield - Julie W.		8/26/19	223.74		25079	Visa	8/26/19
August Travel		9/29/19	16.24		25085	Wright, JB	7/1/19
	AP Total		\$741.10				8/29/19

Equipment Lease																			
Description		Expensed/Received/Posted		Amount		Ck Ref Tran		Ck Ref PO		Vendor Name		Estimate/PO#		PO# Misc Ref.		Invoice#		Invoice	
21st Payment Fabboard-Taylorville		AP		60.50		25026		8/13/19		Great America		81301		CS294024				8/5/16	
		AP Total		\$60.50															

Description	Expensed/Received/Paid	Amount	Cht Rec Tran	Cht / PO	Vendor Name	Encrpted POS	POL NGSS P&L	Invoice#	Invoice
Office Supplies		734.96					73.50	18-2300-430	
AP	8/14/19	250.44	25044	8/14/19	Quill Corporation	87401		9154263	8/11/19
Office Supplies	8/26/19	484.97	25073	8/26/19	Quill Corporation	82601		9636932	8/16/19
AP Total		\$734.96							

	73.50	Object
400 Supplies And Materials	734.36	
2300 Support Serv General Admin	17.93951	8.96 -- Function
2300 Support Serv General Admin	\$17.93951	8.96 -- Function

Page 6 of 6

Date Range: 08/01/2019 to 03/31/2019

Salaries

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Purchased Services

Report Total:

5.33	Object
0.00	18-2540-380-52
0.00	18-2540-380-54
0.00	Object
3.06	Function
3.08	Function
3.50	Fund
8.50	

	Rick Robbins	
	Montgomery County Sheriff	
Dispatch: (217) 532-9511	140 North Main St.	Fax (217) 532-6310
Office Manager: (217) 532-9512	Hillsboro, IL 62049	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
<u>Bond Fees:</u>	<u>3261.39</u>
Total:	\$9611.39

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**

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@frontiernet.net	2,762	0.10%	378	0.10%
raybod57@gmail.com	2,139	0.08%	211	0.05%
ssavidge@madison.telco.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%
walter.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%
	19	0.00%	4	0.00%
ashley.n.beaman@outlook.com	14	0.00%	1	0.00%
gregn@montgomeryco.com	13	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%
ehayen@fnbl.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%
cmpps@cmpps-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@wolfesells.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@bvcounityiowa.com	4	0.00%	1	0.00%
midwest@svclnk.com	3	0.00%	1	0.00%
m.menendez@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@tervaag	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%
sarahwilaski@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%
fcarroz@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@agilitycts.com	1	0.00%	1	0.00%
dslater@amseren.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	20.00	356.01
0	Vets reimbursement	0	0
2	Food	332.93	3130.81
1	Utilities	0	589.52
0	Shelter	0	1450.00
0	Water/Sewer	0	105.27
Total		352.93	5631.61

- e. Assistance with forms/applications = 81
- f. New clients 16
Assistance
- 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