

MONTGOMERY COUNTY AMBULANCE SERVICE

SUMMARY OF MONTHLY OPERATIONS

AUGUST 2019

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

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

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

## Animal Control Report - October 2019

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

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

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

## MONTHLY FINANCIAL REPORT OF COUNTY CLERK & RECORDER

I, Sandy Leitheiser, County Clerk and Recorder in and for the County of Montgomery and State of Illinois respectfully present the following report of all fees of my office and expenditures for tax redemption, earnings and fees collected and forwarded to the Treasurer of Montgomery County, for and during the month of September, 2019 wherein I state the gross amount of all fees by me earned or received for official service during the month.

### NATURE OF SERVICE

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

### MINUS EXPENDITURES

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

(State of Illinois)  
(Montgomery County) SS

I, Sandy Leitheiser, County Clerk and Recorder, do solemnly swear that the foregoing is to the best of my knowledge, true and correct.

*Sandy Leitheiser. County Clerk and Recorder*

### Coroner's Report - September 2019

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

**MONTGOMERY COUNTY HEALTH DEPARTMENT**

**COUNTY BOARD REPORT**

**September 2019**

**NURSING FY20**

	FY20	FY19
1. <b>Administrative</b>	1,000,000	1,000,000
2. <b>Capital</b>	1,000,000	1,000,000
3. <b>Construction</b>	1,000,000	1,000,000
4. <b>Debt</b>	1,000,000	1,000,000
5. <b>General</b>	1,000,000	1,000,000
6. <b>Health</b>	1,000,000	1,000,000
7. <b>Police</b>	1,000,000	1,000,000
8. <b>Public Works</b>	1,000,000	1,000,000
9. <b>Revenue</b>	1,000,000	1,000,000
10. <b>Special</b>	1,000,000	1,000,000
11. <b>Transfer</b>	1,000,000	1,000,000
12. <b>Unassigned</b>	1,000,000	1,000,000
<b>Total</b>	<b>12,000,000</b>	<b>12,000,000</b>

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## SCREENING PROGRAM

BLOOD PRESSURES TAKEN	5	7	10	22	95
TB TESTS	76	101	96	273	900
LIPID / HEM.A1C SCREENINGS	-	-	-	-	-
BONE DENSITY SCREENINGS	-	-	-	-	-
DRUG TEST	1	3	1	5	14
PATERNITY / DNA TESTING	4	8	1	13	14
LEAD SCREENINGS	21	34	35	90	282

**WOMEN'S HEALTH ILLINOIS BREAST & CERVICAL CANCER**

ACTIVE CASELOAD (cumulative total)	54	123	189		
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**CASE COORDINATION UNIT**

REDETERMINATIONS	152	99	63	314	549
NURSING HOME PRESCREENS	37	35	56	128	532
QUARTERLY CALLS FOR CCP CLIENTS	101	101	95	297	1,137
CURRENT CCP	546	553	555		
INITIAL DETERMINATIONS	18	16	9	43	156
INITIALS DENIED	2	-	3	5	14
INFORMATION & ASSISTANCE	84	79	79	242	856
COMMUNITY PRESENTATIONS	1	1	1	3	12
MONEY FOLLOWS THE PERSON	-	-	-	-	-
OPTIONS COUNSELING	32	32	32	96	377
ORS	5	1	3	9	31

## ADULT PROTECTIVE SERVICES

NEW INVESTIGATIONS	3	6	7	16	38
FOLLOW-UP CASES	6	11	12	29	53
CASES TERMINATED	2	3	4	9	26
CURRENT CASELOAD	9	17	19	45	81
VOA / WELLNESS CHECKS	2	3	1	6	17

## EMERGENCY PREPAREDNESS

# - CONTACTS	-	-	-	-	-
# - MEETINGS, CONF., TRAININGS	2	2	2	6	24
# - PROGRAMS PRESENTED	-	-	-	-	-
# - SERVED	-	-	-	-	-
# - DISPLAYS	-	-	-	-	-
# - SERVED	-	-	-	-	-

**NURSING FY20**

[illegible]

**WIC**

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

## IMMUNIZATIONS

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

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

## SCHOOL PROGRAMS

[illegible]

## SUBSTANCE ABUSE PREVENTION

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



**MENTAL HEALTH FY20**

[illegible]

**PSYCHO-SOCIAL REHAB**

CASELOAD	7	8	8		
CLIENTS ADDED	0	1	0	1	4
CLIENTS TERMINATED	0	0	0	0	6
INCREASE IN SERVICES	0	1	0	1	1
CS CONTACTS	0	0	0	0	0
REFERRALS	0	1	0	1	5

## ALCOHOL AND SUBSTANCE ABUSE

CASELOAD	43	46	62		
OPENINGS	13	11	10	34	102
CLOSINGS	10	4	0	14	90
COURT-APPOINTED	9	4	8	21	76
NEW SELF-REFERRALS	3	3	1	7	17
REFERRALS FOR INPATIENT/ RESIDENTIAL TREATMENT	4	1	2	7	40
DUI EVALUATIONS/RE-EVALS	7	0	3	10	46
DUI CLASS - ATTENDANCE	0	0	5	5	9

## HELPLINE

CALLS RECEIVED	15	11	7	33	92
FACE-TO-FACE	7	5	2	14	50

## ENVIRONMENTAL HEALTH FY20

## FOOD SANITATION PROGRAM

	FY20	FY19
1. <b>Administrative</b>	100	100
2. <b>Capital</b>	100	100
3. <b>Construction</b>	100	100
4. <b>Debt</b>	100	100
5. <b>General</b>	100	100
6. <b>Health</b>	100	100
7. <b>Police</b>	100	100
8. <b>Public Works</b>	100	100
9. <b>Public Safety</b>	100	100
10. <b>Transportation</b>	100	100
11. <b>Utilities</b>	100	100
12. <b>Waste</b>	100	100
13. <b>Water</b>	100	100
14. <b>Other</b>	100	100
15. <b>Total</b>	100	100

FY19

[illegible]

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	PERCENT	REMARKS
INSPECTIONS:															
PERMANENT FACILITIES													59	309	
RE-INSPECTIONS													0	2	
TEMPORARY FOOD FACILITIES													33	9	
SMOKE FREE COMPLIANCE													44	136	

FOOD PERMITS ISSUED:					
PERMANENT FACILITIES	3	1	0	4	250
TEMPORARY FACILITIES	25	37	28	90	295

PLAN REVIEW:					
PLANNING REVIEWS	3	2	0	5	11
INSPECTIONS DURING CONSTRUCTION	4	3	0	7	9
FINAL APPROVAL/OPENING INSPECTIONS	4	1	0	5	13

COMPLAINTS:					
RECEIVED	3	1	1	5	12
DOCUMENTED	3	1	1	5	12
INVESTIGATED/FOLLOW-UP ACTIVITY	3	1	1	5	11
FOODBORNE ILLNESS -					
ASSOCIATED/INVESTIGATED	0	0	0	0	1
FOOD PROGRAM EDUCATIONAL:					
# OF HRS - ADMINISTRATIVE DUTIES & PLANNING	22	6	10	38	289
# OF PRESENTATIONS (GROUP EVENTS)	1	0	0	1	4
# OF PARTICIPANTS/AUDIENCE (GROUP EVENTS)	12	0	0	12	41
# OF CONSULTATIONS/COUNSELING	87	69	72	228	1109
# OF MEDIA CONTACTS	0	0	0	0	11
# OF RELATED MEETINGS, CONFER., TRAININGS	0	0	0	0	7
# OF REGULATORY ACTIVITY	0	0	0	0	13

## TANNING / BODY ART FACILITY INSPECTION PROGRAM

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

## ENVIRONMENTAL HEALTH FY20

## PRIVATE SEWAGE DISPOSAL

	FY20	FY19
Operating Expenses	\$1,678,000	\$1,678,000
Capital Expenditures	\$1,000,000	\$1,000,000
Total Available Funds	\$2,678,000	\$2,678,000
Revenue	\$2,678,000	\$2,678,000
Excess or Deficiency	\$0	\$0

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

[illegible]

## POTABLE WATER SUPPLIES

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

## NUISANCES

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

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

COUNTY FY19

	December	January	February	March	April	May	June	July	August	September	October	November	Yearly Totals
<b>Actual Beginning Balance</b>	\$1,070,135.91	\$1,133,739.62	\$1,054,688.72	\$1,051,099.25	\$1,199,539.74	\$1,203,542.77	\$1,279,282.55	\$1,153,261.68	\$1,432,295.50	\$1,395,671.04			
<b>Beginning Checking Balance</b>	\$1,064,213.41	\$1,027,817.12	\$948,766.22	\$945,176.75	\$1,093,617.24	\$1,097,620.27	\$1,073,360.05	\$947,339.18	\$1,226,373.00	\$1,189,748.54			
<b>Income</b>													
Local & PPR Taxes	\$986.98	\$3,309.09	\$0.00	\$1,305.25	\$6,489.79	\$7,890.01	\$0.00	\$259,061.02	\$139,481.35	\$0.00			\$418,523.50
Grants	\$249,637.24	\$15,500.13	\$87,660.03	\$303,739.47	\$128,076.67	\$154,103.00	\$10,038.01	\$169,018.10	\$58,075.33	\$62,700.25			\$1,298,898.26
Fees	\$118,825.91	\$33,188.25	\$65,234.54	\$43,152.36	\$89,753.89	\$80,188.72	\$89,983.64	\$92,033.45	\$40,310.26	\$67,716.41			\$720,367.22
Interest	\$740.85	\$683.56	\$585.02	\$681.18	\$795.70	\$760.87	\$636.36	\$818.42	\$553.87	\$507.47			\$6,743.40
Transfer In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Other	\$737.77	\$37,355.79	\$8,950.39	\$9,584.33	\$7,140.38	\$7,971.11	\$7,860.90	\$9,517.85	\$14,449.48	\$7,366.38			\$110,942.38
<b>Total</b>	\$370,928.76	\$120,036.82	\$162,429.88	\$358,442.59	\$233,106.17	\$250,913.81	\$138,506.91	\$529,448.92	\$253,870.29	\$137,790.51			
<b>Expenditures</b>													
Health Department Bills	\$170,648.74	\$82,583.87	\$49,279.63	\$36,643.69	\$113,823.05	\$56,778.98	\$146,997.36	\$133,542.74	\$115,024.18	\$78,737.77			\$982,060.81
Purchase of CD's	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00			\$300,000.00
Payroll	\$136,676.31	\$116,503.65	\$116,799.82	\$173,358.41	\$115,280.09	\$118,395.05	\$117,530.42	\$116,872.36	\$175,470.57	\$117,898.41			\$1,304,825.29
<b>Total</b>	\$407,325.05	\$199,087.72	\$166,079.45	\$210,002.10	\$229,103.14	\$275,174.03	\$264,527.78	\$250,415.10	\$290,494.75	\$294,736.18			
<b>Ending Checking Balance</b>	\$1,027,817.12	\$948,766.22	\$945,176.75	\$1,093,617.24	\$1,097,620.27	\$1,073,360.05	\$947,339.18	\$1,226,373.00	\$1,189,748.54	\$1,032,802.87			
<b>Investments</b>													
CD's (Beg. Bal.)	\$0.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00			
CD Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
New CD's - tr. from ckg.	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$100,000.00			
Cash In CD - dep. to ckg.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
<b>Ending Balance</b>	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$300,000.00			
<b>Working Cash Bal.</b>	\$1,033,739.62	\$951,688.72	\$951,099.25	\$1,090,539.74	\$1,103,542.77	\$1,079,282.55	\$953,261.68	\$1,232,295.50	\$1,195,671.04	\$1,038,725.37			
<b>Actual Ending Bal.</b>	\$1,133,739.62	\$1,054,688.72	\$1,051,099.25	\$1,199,539.74	\$1,203,542.77	\$1,279,282.55	\$1,153,261.68	\$1,432,295.50	\$1,395,671.04	\$1,339,725.37			



## MONTGOMERY COUNTY HIGHWAY DEPARTMENT

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

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### October 2019 Maintenance Report

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

#### Signage

Repair various signs

#### Miscellaneous

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

Cody A. Greenwood, P.E.  
County Engineer

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

	<b>Rick Robbins</b>	
	<b>Montgomery County Sheriff</b>	
Dispatch: (217) 532-9511	140 North Main St.	Fax (217) 532-6318
Office Manager: (217) 532-9512	Hillsboro, IL 62049	Jail: (217) 532-9514

October 4, 2019

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

**Revenues Generated**

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

**Patrol/Investigation**

Law Enforcement Incidents (dispatched by MCSO):

MCSO	419
Other LE Agencies	97

Civil/Criminal Paper Served:	151
Arrest Warrants Served:	14

MCSO Incidents within City Jurisdictions:

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

Incident Types:

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

### **Corrections Division**

#### **Number of Detainees:**

Males	198
Females	38
Total	136

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

Jail Incidents: 6

### **Communications Division**

Daily Incident Count: 2299

#### **External Communications Division Contacts:**

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

Litchfield PD:	417
Nokomis PD:	138



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

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

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

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**October 2019 Report**

**BOARD OF REVIEW**

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

**2019 Assessments**

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

**Exemptions**

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

**GIS**

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

We have scheduled training with ESRI for Kevin in November.

**Miscellaneous**

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

**Vistra (Coffeen Power plantclosing)**

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

**Pictometry**

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

**Beacon**

See attached activity report.



## Yearly

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

## Monthly

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

10/1/2019

# Beacon - Montgomery County, IL

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

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 GEOSPATIAL

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**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

**Case Summary for the month of September 2019**

**Filed Cases:**

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

**Closed Cases:**

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

# **VETERANS ASSISTANCE COMMISSION**

**Superintendent Dave Strowmatt**

**Report for September 2019**

**October Meeting, October 7, 2019**

1. Monthly activities:

Attended Continuing Education Training and IACVAC Meeting

2. Veterans Service / Case Load:

a. Referrals = 74

b. Client contacts = 53

c. Phone contacts = 108

d. Equipment loans = 0

e. Claims paid total =

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

e. Assistance with forms/applications = 60

f. New clients Assistance 14

g. Cell Phones for Soldiers Collected 9

Submitted this 7th day of October, 2019:

**D. C. Strowmatt**

Superintendent