

MONTGOMERY COUNTY AMBULANCE SERVICESUMMARY OF MONTHLY OPERATIONSFEBRUARY 2019

<u>CALL INFORMATION</u>	<u>NUMBER OF CALLS</u>
Hillsboro	163
Litchfield	111
Nokomis/Witt	31
Raymond/Harvel	16
Farmersville/Waggoner	<u>13</u>
TOTAL	334

<u>COLLECTION INFORMATION</u>	<u>TOTAL BILLED</u>
Hillsboro	\$135,450.60
Litchfield	\$ 78,725.60
Nokomis/Witt	\$ 22,648.30
Raymond/Harvel	\$ 7,355.00
Farmersville/Waggoner	<u>\$ 2,114.20</u>
TOTAL	\$246,293.70

	<u>TOTAL COLLECTED</u>
Hillsboro	\$ 49,578.40
Litchfield	\$ 40,925.14
Nokomis/Witt	\$ 20,214.92
Raymond/Harvel	\$ 2,328.09
Farmersville/Waggoner	<u>\$ 1,331.83</u>
TOTAL	\$114,378.38

Animal Control Report - February 2019

	Previous	February	Year to Date
Rabies Tag Sold - 1 & 3 year:	\$3,467	\$700	\$4,167
Rabies Tags Sold - PPCF:	\$580	\$40	\$620
Total Rabies Tag Revenue	\$4,047	\$740	\$4,787

Total Revenue Year to Date	\$5,699	\$2,066	\$7,825
Transfer In from Vanek - \$30,000			
Expenses Year to Date	\$8,071		\$18,072
			Difference
			(\$10,247)

Total Intake 2019

	Previous	February	Year to Date
Dogs Claimed	6	6	12
Dogs Adopted	1	0	1
Dogs to Rescue	8	3	11
Dogs Euth/Died	0	0	0

Total Dogs Intake	15	9	24
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Cats Claimed	0	0	0
Cats Adopted	0	5	5
Cats Rescue	14	5	19
Cats Euth/Died	0	0	0

TOTAL Cats Intake	14	10	24
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rabbits

bird

Pot belly Pib

Wolf Hybrid

At Facility:	Dogs	12
	Cats	4

TOTAL Animal Intake			64
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**Circuit Clerk
County Board Report
February, 2019**

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 15,426.22	\$ 45,761.34
County Fee.....	\$ 5,231.02	\$ 18,513.73
State's Attorney.....	\$ 2,945.02	\$ 8,515.02
Sheriff.....	\$ 2,254.43	\$ 6,665.92
 Criminal.....	 \$ 6,622.53	 \$ 24,398.39
Traffic.....	\$ 25,036.46	\$ 66,277.18
Municipalities.....	\$ 9,506.16	\$ 27,665.28
Conservation.....	\$ 526.40	\$ 1,682.35
Overweight.....	\$ 175.00	\$ 5,220.79
 Law Library.....	 \$ 1,235.00	 \$ 3,819.00
Court Fund.....	\$ 3,274.66	\$ 8,866.63
Automation.....	\$ 3,305.61	\$ 10,151.92
Court Security.....	\$ 8,278.48	\$ 24,337.09
Probation.....	\$ 3,775.56	\$ 15,860.55
Marriage.....	\$ 20.00	\$ 40.00
 Driver Education.....	 \$ 2,009.73	 \$ 5,771.46
Violent Crime.....	\$ 3,993.48	\$ 10,802.18
Trauma.....	\$ 1,617.53	\$ 3,783.98
Medical Costs.....	\$ 582.39	\$ 1,690.19
 Interest.....	 \$ 49.92	 \$ 128.28
 Bonds.....	 \$ 57,224.85	 \$ 179,692.11
 Child Support - Clerk.....	 \$ 392.00	 \$ 912.00
Child Support - SDU.....	\$ 218,750.51	\$ 669,210.40
 Document Storage.....	 \$ 3,339.84	 \$ 10,128.95
 Administrative Fee-Child Support.....	 \$ 392.00	 \$ 912.00

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 February, 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	140,482.35
County Clerk Services	11,960.30
Clerk's Vital Record Automation Fees	1,621.00
Total Recorder's Fees	3,131.50
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	5,764.00
Real Estate Transfer Tax	7,104.75
Record Keeping Improvement Fees	14,186.33
Rental Housing Surcharge Program Fees sent to IDOR	2,466.00
Recording Department Copies	40.00
Received on Recording Dept. Charges	83.00
TOTAL RECEIPTS	186,839.23
Minus Outstanding Charges	150.00
GRAND TOTAL	186,689.23

MINUS EXPENDITURES

Real Estate Transfer Tax to Treasurer	7,104.75
Tax Redemptions paid out	140,482.35
Clerk's Vital Record Automation Fees to Treasurer	1,621.00
Rental Housing Surcharge Program Fees sent to IDOR	2,466.00
Recordkeeping Improvement fees to Treasurer	14,186.33
G.I.S. Fees paid to Treasurer	5,764.00
State Death Cert. Surcharge Fund	564.00
State Death Cert. Surcharge Cemetery Oversight Fund	564.00
State Marriage License Domestic Violence Prevention Surcharge Fund	40.00
911 Book sales to Public for Sheriff's Department	-
Other	-
CLERK/REC EARNINGS DUE TO TREASURER	13,896.80

Real Estate Transfer Metering on hand on March 1st, 2019	50,497.51
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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

February 2019

NURSING FY19

													FY19	FY18
COMMUNITY HEALTH NURSING	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL	TOTAL
COMMUNICABLE DISEASE	17	15	18	15	14	12	12	12					115	176
SEXUALLY TRANS. DISEASES	8	11	10	9	8	9	7	11					73	111
FOREIGN TRAVEL REQUESTS	1	-	-	-	-	-	-	-					1	1

SCREENING PROGRAM

BLOOD PRESSURES TAKEN	15	11	5	11	8	10	7	5					72	99
TB TESTS	66	107	64	52	54	55	52	156					606	863
LIPID / HEM.A1C SCREENINGS	-	-	-	-	-	-	-	-					-	-
BONE DENSITY SCREENINGS	-	-	-	-	-	-	-	-					-	-
DRUG TEST	-	4	1	1	1	1	-	1					9	24
PATERNITY / DNA TESTING	-	3	3	-	1	-	-	1					8	27
LEAD SCREENINGS	24	52	23	27	21	15	25	18					205	320

WOMEN'S HEALTH ILLINOIS BREAST & CERVICAL CANCER

ACTIVE CASELOAD (cumulative total)	29	106	147	190	242	293	376	447						
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CASE COORDINATION UNIT

REDETERMINATIONS	34	79	29	37	26	27	41	37					310	661
NURSING HOME PREScreens	24	71	40	62	43	49	51	40					380	526
QUARTERLY CALLS FOR CCP CLIENTS	92	85	72	121	94	86	99	90					739	1,076
CURRENT CCP	544	561	525	524	527	525	539	540						
INITIAL DETERMINATIONS	9	25	7	5	7	8	25	15					101	144
INITIALS DENIED	-	-	-	-	-	3	2	2					7	23
INFORMATION & ASSISTANCE	71	57	65	68	73	69	68	73					544	915
COMMUNITY PRESENTATIONS	2	1	1	1	2	-	-	1					8	20
MONEY FOLLOWS THE PERSON	-	-	-	-	-	-	-	-					-	-
OPTIONS COUNSELING	32	24	22	31	33	33	33	34					242	318
ORS	-	2	4	3	3	1	5	-					18	36

ELDER ABUSE

NEW INVESTIGATIONS	5	-	4	2	4	3	4	4					26	21
FOLLOW-UP CASES	4	1	3	4	7	4	6	5					34	18
CASES TERMINATED	1	2	1	2	3	-	3	4					16	12
CURRENT CASELOAD	9	1	3	4	7	7	10	9					50	35
VOA / WELLNESS CHECKS	1	1	2	2	3	1	1	1					12	15

EMERGENCY PREPAREDNESS

# - CONTACTS	-	-	-	-	-	-	-	-					-	-
# - MEETINGS, CONF., TRAININGS	1	2	2	2	2	2	2	2					15	15
# - PROGRAMS PRESENTED	-	-	-	-	-	-	-	-					-	-
# - SERVED	-	-	-	-	-	-	-	-					-	-
# - DISPLAYS	-	-	-	-	-	-	-	-					-	-
# - SERVED	-	-	-	-	-	-	-	-					-	-

NURSING FY19

													FY19	FY18
FAMILY CASE MANAGEMENT													TOTAL	TOTAL
NURSING VISITS:														
CLIENTS SEEN	112	153	107	145	122	101	153	124					1,017	1,200
HOME VISITS	2	6	5	3	5	2	1	3					27	47
ENROLLED														
PREGNANT WOMEN	49	54	56	52	49	51	46	54					411	668
INFANTS	120	114	112	110	116	105	97	99					873	1,680
OLDER CHILD	48	45	41	41	48	54	48	58					383	373
GENETIC SCREENINGS / FHH	12	13	8	15	10	7	16	11					92	131
PREGNANCY TESTS	2	2	1	1	1	4	5	2					18	20

WIC

CLIENTS SEEN	184	213	155	189	162	132	198	172					1,405	2,440
CHILDREN	282	305	293	285	271	251	253	251					2,191	3,410
INFANTS	151	162	146	151	137	127	123	131					1,128	2,071
WOMEN POSTPARTUM	37	40	37	41	41	33	34	35					298	563
WOMEN PREGNANT	52	55	42	50	50	46	52	49					396	681
WOMEN LACTATING	30	33	29	32	28	30	29	32					243	492
NUTRITION CLASSES - ATTENDANCE	86	106	67	104	91	85	92	55					686	985
PROJECTED CASELOAD	691	691	691	691	691	691	691	691						
CASELOAD - BEG OF MONTH	557	552	595	614	559	527	487	491						
UNDUPLICATED CLIENTS ADDED	55	105	66	2	-	12	45	25					310	715
CLIENTS TERMINATED	60	62	47	57	32	52	41	18					369	726
CASELOAD - END OF MONTH	552	595	614	559	527	487	491	498						

IMMUNIZATIONS

TOTAL IMMUNIZATIONS GIVEN	363	695	351	731	377	219	288	185					3,209	4,876
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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					16	24
# REACHED	25	175	300	240	140	140	170	170					1,360	2,250
CONTACTS	10	10	10	15	10	10	5	10					80	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						
OPENINGS	10	18	15	20	13	10	37	32					79	116
CLOSINGS	11	28	15	26	16	26	29	40					95	197
REFERRALS-INPATIENT TREATMENT	0	3	0	2	2	4	1	2					7	16
PSYCHO-SOCIAL REHAB														
CASELOAD	8	7	7	8	7	7	8	9						
CLIENTS ADDED	0	0	0	1	0	0	1	1					3	6
CLIENTS TERMINATED	0	1	0	0	1	0	0	1					3	4
INCREASE IN SERVICES	0	0	0	1	0	0	0	0					1	2
CS CONTACTS	0	0	0	0	0	0	0	0					0	0
REFERRALS	1	0	0	1	1	0	1	1					5	7
ALCOHOL AND SUBSTANCE ABUSE														
CASELOAD	141	133	131	130	129	130	139	149						
OPENINGS	3	7	9	5	4	10	14	7					59	122
CLOSINGS	11	9	10	6	3	1	4	19					63	108
COURT-APPOINTED	6	5	7	8	3	5	12	9					55	113
NEW SELF-REFERRALS	1	3	1	2	1	1	1	0					10	31
REFERRALS FOR INPATIENT/ RESIDENTIAL TREATMENT	7	3	3	2	4	3	4	3					29	36
DUI EVALUATIONS/RE-EVALS	7	4	4	1	2	1	6	5					30	46
DUI CLASS - ATTENDANCE	0	0	0	5	0	0	0	0					5	12
HELPLINE														
CALLS RECEIVED	3	7	6	11	8	14	3	3					55	120
FACE-TO-FACE	3	2	4	6	4	9	2	1					31	33

ENVIRONMENTAL HEALTH FY19

FOOD SANITATION PROGRAM

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY 19 YTD	FY 18 YTD
INSPECTIONS:														
PERMANENT FACILITIES	19	22	23	37	50	42	2	42					266	
RE-INSPECTIONS	0	0	0	0	0	0	2	0					3	
TEMPORARY FOOD FACILITIES	4	3	0	0	0	0	2	0					19	
SMOKE FREE COMPLIANCE	20	0	23	0	0	0	2	0					159	
FOOD PERMITS ISSUED:														
PERMANENT FACILITIES	3	2	0	0	57	132	4	44					256	
TEMPORARY FACILITIES	37	32	5	34	15	6	7	18					292	
PLAN REVIEW:														
PLANNING REVIEWS	2	2	0	0	1	1	0	1					4	
INSPECTIONS DURING CONSTRUCTION	1	0	1	1	1	2	0	0					11	
FINAL APPROVAL/OPENING INSPECTIONS	1	3	0	2	2	2	0	0					11	
COMPLAINTS:														
RECEIVED	1	1	0	0	0	2	1	1					7	
DOCUMENTED	1	1	0	0	0	2	1	1					7	
INVESTIGATED/FOLLOW-UP ACTIVITY	1	1	0	0	0	2	1	1					6	
FOODBORNE ILLNESS - ASSOCIATED/INVESTIGATED	0	0	0	0	0	1	0	0					0	
FOOD PROGRAM EDUCATIONAL:														
# OF HRS - ADMINISTRATIVE DUTIES & PLANNING	19	56	16	20	28	30	25	40					380	
# OF PRESENTATIONS (GROUP EVENTS)	0	1	0	1	0	0	0	1					3	
# OF PARTICIPANTS/AUDIENCE (GROUP EVENTS)	0	12	0	2	0	0	0	15					31	
# OF CONSULTATIONS/COUNSELING	87	116	84	76	76	146	67	57					1018	
# OF MEDIA CONTACTS	3	0	1	0	0	0	0	0					2	
# OF RELATED MEETINGS, CONFER., TRAININGS	1	3	0	0	0	0	3	0					7	
# OF REGULATORY ACTIVITY	0	0	1	0	0	0	0	12					5	

TANNING / BODY ART FACILITY INSPECTION PROGRAM

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

ENVIRONMENTAL HEALTH FY19

PRIVATE SEWAGE DISPOSAL

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD	FY 19	FY 18
PERMITS:															
REQUESTS RECEIVED	5	2	3	2	5	1	2	2						41	
ON-SITE PRECONSTRUCTION EVALUATIONS	4	0	3	2	5	1	2	2						35	
APPLICATIONS APPROVED/PERMITS ISSUED	5	0	4	2	5	1	2	2						37	
FINAL INSPECTIONS	3	3	4	4	2	0	1	2						35	
CONSULTATION/COUNSELING	18	21	19	19	25	18	18	23						269	
EDUCATION/MEDIA CONTACTS	5	0	4	2	5	1	0	2						30	
BUILDING PERMITS ISSUED	5	5	0	9	12	1	8	6						70	
SUBDIVISIONS REVIEWED	0	1	0	0	0	0	0	0						0	

POTABLE WATER SUPPLIES

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

NUISANCES

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

PROGRAM BASED ENV. HLTH ADMIN DUTIES:

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

COUNTY FY19

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**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**

March 2019 Report

2018 BOARD OF REVIEW

Hearings were held February 28, 2019 and BOR should complete their work soon!

2018 Assessments

We continue working on the 2018 assessments and will have them completed by the end of March.

2019 Assessments

2019 Changefinder review reports have been sent for all townships and the plan is for the assessors to review to verify any changes, demolition or new construction and make adjustments to the assessments accordingly. During the preliminary review we found approximately \$120,000 in assessed value for 2018.

Exemptions

We have received approximately 1100 of the senior renewals and about 39 first time applicants at this time and approximately 200 of the Disabled persons/veterans back at this time.

GIS

Kevin has completed and submitted the Participant Statistical Areas Program (PSAP) and the Boundary and Annexation Survey (BAS) for the Census Bureau. They will review what he has submitted and let him know of any discrepancies or questions. He also continues to work on the 911 Atlas data cleanups and is working on additional layers that will be beneficial to the County Emergency Operations as well as to 911. I have scheduled Kevin for Class April 1 & 2 in Normal.

Miscellaneous

Cindy is scheduled for class March 13-15. I plan to attend IACO conference in Springfield, April 9

Pictometry

Nothing to report at this time.

Beacon

See attached activity report.



Yearly

Year	Requests	%	Visits	%
2014	212,673	10.55%	19,471	6.03%
2015	374,323	18.56%	42,275	13.10%
2016	395,366	19.61%	83,927	26.00%
2017	466,938	23.15%	67,863	21.02%
2018	483,512	23.98%	95,131	29.47%
2019	83,800	4.16%	14,127	4.38%

Monthly

Month	Requests	%	Visits	%
2014 March	182	0.01%	19	0.01%
2014 April	4,745	0.24%	466	0.14%
2014 May	13,737	0.68%	1,443	0.45%
2014 June	27,902	1.38%	2,579	0.80%
2014 July	15,889	0.79%	1,907	0.59%
2014 August	16,740	0.83%	2,184	0.68%
2014 September	16,973	0.84%	2,516	0.78%
2014 October	17,809	0.88%	2,870	0.89%
2014 November	48,637	2.41%	2,914	0.90%
2014 December	50,059	2.48%	2,573	0.80%
2015 January	52,028	2.58%	4,010	1.24%
2015 February	20,397	1.01%	3,633	1.13%
2015 March	59,720	2.96%	3,762	1.17%
2015 April	23,470	1.16%	3,115	0.97%
2015 May	57,260	2.84%	3,433	1.06%
2015 June	23,142	1.15%	3,859	1.20%
2015 July	20,753	1.03%	3,084	0.96%
2015 August	22,846	1.13%	3,650	1.13%
2015 September	22,740	1.13%	3,270	1.01%
2015 October	25,273	1.25%	3,739	1.16%
2015 November	21,738	1.08%	3,164	0.98%
2015 December	24,956	1.24%	3,556	1.10%
2016 January	24,724	1.23%	3,669	1.14%
2016 February	31,018	1.54%	4,172	1.29%
2016 March	40,607	2.01%	4,855	1.50%
2016 April	26,922	1.34%	4,465	1.38%
2016 May	24,686	1.22%	4,074	1.26%
2016 June	28,365	1.41%	4,423	1.37%
2016 July	25,635	1.27%	4,243	1.31%
2016 August	90,173	4.47%	36,154	11.20%
2016 September	26,758	1.33%	4,407	1.37%
2016 October	27,215	1.35%	4,581	1.42%
2016 November	25,285	1.25%	4,671	1.45%
2016 December	23,978	1.19%	4,213	1.31%
2017 January	30,190	1.50%	4,717	1.46%
2017 February	29,645	1.47%	5,006	1.55%
2017 March	55,941	2.77%	6,239	1.93%
2017 April	30,532	1.51%	5,507	1.71%
2017 May	61,873	3.07%	5,452	1.69%
2017 June	35,412	1.76%	5,619	1.74%
2017 July	47,566	2.36%	5,274	1.63%
2017 August	40,602	2.01%	5,947	1.84%
2017 September	30,183	1.50%	4,903	1.52%
2017 October	35,203	1.75%	6,657	2.06%
2017 November	32,325	1.60%	5,425	1.68%
2017 December	37,466	1.86%	7,117	2.20%
2018 January	33,750	1.67%	5,735	1.78%
2018 February	33,009	1.64%	5,260	1.63%
2018 March	46,765	2.32%	7,501	2.32%
2018 April	34,630	1.72%	6,100	1.89%
2018 May	36,896	1.83%	5,919	1.83%
2018 June	43,351	2.15%	6,574	2.04%
2018 July	39,075	1.94%	6,138	1.90%
2018 August	37,146	1.84%	6,975	2.16%
2018 September	56,152	2.78%	13,893	4.30%
2018 October	45,404	2.25%	10,589	3.28%
2018 November	49,927	2.48%	15,117	4.68%
2018 December	27,407	1.36%	5,330	1.65%

3/5/2019

Beacon - Montgomery County, IL

Month	Requests	%	Visits	%
2019 January	41,444	2.06%	6,851	2.12%
2019 February	38,084	1.89%	6,490	2.01%
2019 March	4,272	0.21%	786	0.24%

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MONTGOMERY COUNTY HIGHWAY DEPARTMENT

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

March 2019 Maintenance Report

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

Signage

Repair various signs
Performed routine sign maintenance

Miscellaneous

Picked up dead deer
Patched potholes when weather permits
Clean equipment
Cut Brush
Snow removal
Annual sign inventory
Hauled rock to stockpiles for summer projects

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

March 4, 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

FEBRUARY 2019 STATISTICS

FINES PAID BY ADULTS	\$ 6,054.00
COSTS PAID BY ADULTS	\$ 17,772.15
RESTITUTION PAID BY ADULTS	\$ 435.00
PROBATION FEES PAID BY ADULTS	\$ 3,776.31
DRUG TEST FEES PAID BY ADULTS	\$ 1,171.77
VICTIM IMPACT PANEL FEES PAID BY ADULTS	\$ 40.00
ELEC. MONITORING FEES PAID BY ADULTS	\$ 25.00
DRUG COURT FEES	\$ 717.25
PROBATION OPS FEES	\$ 1,248.00
	\$ 31,239.48
COSTS PAID BY JUVENILES	\$ 312.00
RESTITUTION PAID BY JUVENILES	\$ 0
PROBATION FEES PAID BY JUVENILES	\$ 65.00
DRUG TEST FEES PAID BY JUVENILES	\$ 35.00
ELEC. MONITORING FEES PAID BY JUVENILES	\$ 0
DRUG COURT FEES	\$ 0
PROBATION OPS FEES	\$ 0
	\$ 412.00
Total Adult & Juvenile:	\$ 31,651.48

TOTAL CASELOAD AS OF: February 28, 2019

CRIMINAL:	362
Felony: 176	
Misdemeanor: 186	
DUI:	99
JUVENILE:	22
ADMINISTRATIVE:	276
(Adult & Juvenile)	

FEBRUARY 2019 STATISTICS

NEW CASES

Felony	17
Misdemeanor	10
DUI	4
Juvenile	4

DISCHARGES

Felony	13
Misdemeanor	16
DUI	9
Juvenile	3

PRESENTENCE (Adults)

Assigned	1
Disposed	1
Supplement Reports	0
Pending	0

DISPOSITIONAL REPORTS

Assigned	0
Disposed	0
Supplement Reports	0
Pending	1

HOME STUDY

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

FEBRUARY 2019 STATISTICS

REVOCATIONS (Adults): 7

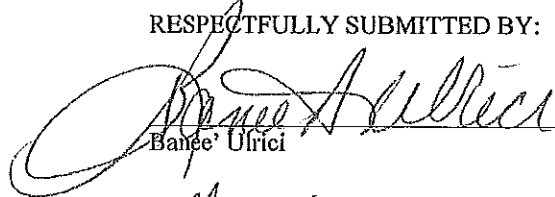
REVOCATIONS (Juveniles): 3

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: FEBRUARY 2019	8634
Public Service Employment Added for Adult: FEBRUARY 2019	816
Public Service Employment Completed for Adult FEBRUARY 2019	<u>1320</u>
Remaining PSE hours to be completed-Adult: FEBRUARY 2019	8130
Public Service Employment-Balance-Juvenile: FEBRUARY 2019	712
Public Service Employment Added for Juvenile: FEBRUARY 2019	70
Public Service Employment Completed for Juvenile: FEBRUARY 2019	<u>0</u>
Remaining PSE hours to be completed-Juvenile FEBRUARY 2019	782

RESPECTFULLY SUBMITTED BY:


Bance Ulrici

Mar 5, 2019
Date

CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 2/2019 PREPARER: Bane Ulrci

I. Intakes Completed During Month

A. Full 31 B. Partial 0

II. Demographics of Intakes

A. Sex

	a. Felony	b. Other
1. Male	12	12
2. Female	5	2
3. Total	17	14

B. Age

	a. Felony	b. Other
1. 17 - Under	0	0
2. 18 - 20	1	1
3. 21 - 30	4	6
4. 31 - 40	7	6
5. 41 - 49	1	1
6. 50 - Over	4	0
7. Total	17	14

C. Race and Ethnicity

	a. Felony	b. Other
1. American Indian	0	0
2. Asian	0	0
3. Black	1	0
4. Hispanic	0	0
5. White	16	14
6. Other	0	0
7. Total	17	14

D. Background at Offense

	a. Felony	b. Other
1. Employed	7	7
2. High School Graduate	8	8

E. Felony Offense Classification

1. Class 1	0	4. Class 4	6
2. Class 2	0	5. Other	0
3. Class 3	11	6. Total	17

III. Restitution and Fees Ordered (Active and Administrative)

A. New Cases Ordered to Pay Restitution	5
B. Total Amount of Restitution Ordered	2881.96
C. Number of New Cases Ordered to Pay Fees	26

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

A. Alcohol Treatment	0
B. Drug Treatment	0-2
C. Alcohol and Drug Treatment	0-15
D. Mental Health	1
E. Sex Offender Treatment	0
F. TASC	0

ANG. MNGMT-2
DNA-5
DRUG TEST-27
PARENT. -1
T4C-1
TALK FIRST-7
VIP-5

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

A. DUI Education	0
B. Treatment	0
C. Education and Treatment	1
D. Other (Explain)	4

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	0	0	0	0
C. Supervision	0	1	0	0	1
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	0	2	1	1
B. Non-electronically Monitored	0	9	20	78
C. Total	0	11	21	79

VIII. Active Caseload

	a.Felony	b.Misdemeanor	c.DUI	d.Traffic	e.Total
A. Beginning Caseload	171	191	104	0	466
B. Admissions-----					
1. Probation	17	3	0	0	20
2. Conditional Discharge	0	5	3	0	8
3. Supervision	0	2	1	0	3
4. Subtotal (1+2+3)	17	10	4	0	31
C. Readmitted Administrative	1	1	0	0	2
D. Subtotal (A+B.4)+C	189	202	108	0	499
E. Cases Dropped-----					
1. Scheduled Termination	2	8	3	0	13
2. Early Termination	0	0	0	0	0
3. Absconder/Warrant	0	0	2	0	2
4. Revoked-Technical Violation	0	3	0	0	3
5. Revoked-New Violation	1	1	0	0	2
6. Alternate DOC Commitment	0	0	0	0	0
7. Unsatisfactory Termination	0	3	1	0	4
8. Transferred Out	10	0	2	0	12
9. Other (explain)	0	1	1	0	2
10. Subtotal (add 1 through 9)	13	16	9	0	38
F. Total (D-E 10)	176	186	99	0	461

IX. Commitments to Department of Corrections

Number 2

X. Interstate Compact Cases

Number 8

f. Employed

XI. Classification of Active Caseload

	1.Maximum	2.Medium	3.Minimum	4.Unclassified	5.Total
A. Felony	6	54	61	55	176
B. Misdemeanor	0	9	137	40	186
C. DUI	0	2	90	7	99
D. Traffic	0	0	0	0	0
E. Total	6	65	288	102	461

XII. Administrative Caseload

A. Active	146
B. Inactive	116

XIII. Full-Presence Investigations
Ordered/Pending

A. Number Ordered	1	B. Number Pending	11
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XIV. Investigations Completed

	1.Felony	2.Misdemeanor	3.DUI	4.Traffic	5.Total
A. Pre-sentence	1	0	1	0	2
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

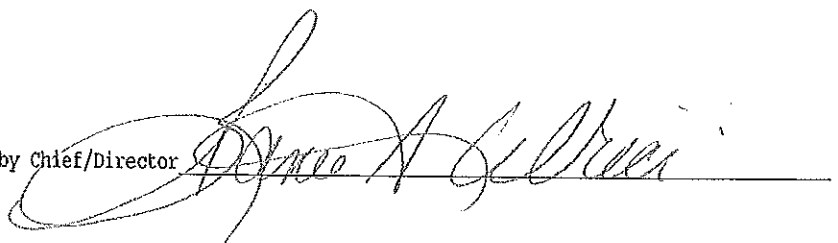
XV. Case Violations Reported

	A.Technical	B.New Offense
Violations Reported	14	10

XVI. Court Action on Violations

	1.Technical	2.New Offense
A. No Violation	1	4
B. Violation	4	3
C. Total	5	7

Signature of Approval by Chief/Director



CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 2/2019 PREPARER: Bane Ulrici

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	120	4	0	0	0	0	0	0	0	0	0	0	120	4
2. Non-reporting	0	0	20	1	0	0	0	0	0	0	318	4	338	5
3. Total	120	4	20	1	0	0	0	0	0	0	318	4	458	9

B. Juvenile	Delinquency		Traffic		Ordinance		Other(explain)		Total	
	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases
1. Reporting	83	2	0	0	0	0	0	0	83	2
2. Non-reporting	25	1	0	0	0	0	0	0	25	1
3. Total	108	3	0	0	0	0	0	0	108	3

II. Placements

	Adult	Juvenile
A. Number of Initial Placements	4	2
B. Number of Re-Placed	1	0
C. Total Number In Placement	87	23

III. Hours Completed During Month

A. Adult	270.00
B. Juvenile	40.00

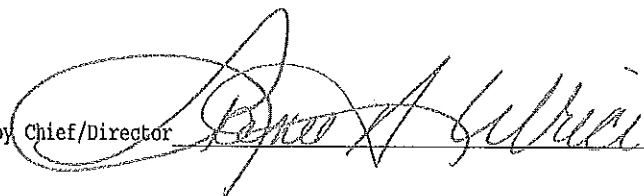
IV. Worksites

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	8400	82	782	14
B. Cases Added During Month(1.A & B)	458	9	108	3
C. Cases Dropped During Month				
1. Satisfactory Completion	230	2	40	1
2. Transferred Out	60	2	0	0
3. Modifications	0	0	0	0
4. Revocations	0	0	50	1
5. Dropped Administratively	0	0	0	0
6. Other (Specify on Reverse)	0	0	0	0
7. Total Dropped	290	4	90	2
D. Caseload End of Month (A+B-C)	8568	87	800	15

Signature of Approval by Chief/Director



CIRCUIT: 04

COUNTY: Montgomery

MONTH/YEAR: 2/2019 PREPARER: Banee Ullrcl

I. Juvenile Court Activity

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

II. Criminal Prosecutions

A. Automatic
B. Discretionary
C. Total

III. Admissions During Month to Active Caseload

IV. Demographics for Admissions

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

V. Intakes Completed

A. Full 4
B. Partial 0
C. Total 4

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

B. Age

	Formal	Informal
12-Under	0	0
13	0	0
14	0	0
15	0	1
16	0	0
17-over	2	1
Total	2	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

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) -20-

VI. Restitution and Fees Ordered (Active and Administrative)

A. New Cases Ordered To Pay Restitution 1
B. Total Amount of Restitution Ordered 550.17
C. Number of New Cases Ordered to Pay Fees 3

DNA-1
ALT. ROUTES-2
DRUG TEST-5
ANG. MNGMT-1
GED-1
RES. TX-1

IX. Active Caseload

	a. Probation	b. Supervision	c. Cont. Under Supervision	d. Informal	e. Other	f. Total
A. Caseload Beg. of Month	9	3	6	2	1	21
B. New Admissions	1	1	0	2	0	4
C. Re-admitted from Admin.	0	0	0	0	0	0
D. Transferred In	0	0	0	0	0	0
E. Subtotal (A+B+C+D)	10	4	6	4	1	25

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	1	0	0	0	0	1
2. Early Termination	0	0	0	0	0	0
3. Absconder/Warrant	0	0	0	0	0	0
4. Revoked-Technical	0	0	1	0	0	1
5. Revoked-New Offense	0	0	1	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	0	0	0	0
10. Subtotal (Add 1 - 9)	1	0	2	0	0	3

g. Education

XI. Intstate Cases

Number 0

1

0

1

0

0

0

2

2

G. Caseload End of Month(E-F10)

9	4	4	4	1	22
---	---	---	---	---	----

A. Active 8

B. Inactive 6

XIII. Classification of Active Caseload

	a. Max.	b. Med.	c. Min.	d. Unclassified	e. Total
A. Probation	0	3	4	2	9
B. Supervision	0	0	3	1	4
C. Cont. Under Sup.	0	1	2	1	4
D. Informal	0	0	2	2	4
E. Other	0	1	0	0	1
F. Total	0	5	11	6	22

XIV. Investigations

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

XV. Case Violations Reported

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

XVI. Court Action on Violations

	1. Technical	2. New Offense	3. Total
A. No Violation	2	0	2
B. Violation Found	2	1	3
C. Total Court Action	4	1	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

XVIII. Admissions to active case load - Age 17

	MALE						FEMALE					
	AI	A	B	H	W	O	AI	A	B	H	W	O
A. Probation	0	0	0	0	1	0	0	0	0	0	0	0
B. Supervision	0	0	0	0	0	0	0	0	0	0	1	0
C. Cont. Under Sup.	0	0	0	0	0	0	0	0	0	0	0	0
D. Informal	0	0	0	0	0	0	0	0	0	0	1	0
E. Other	0	0	0	0	0	0	0	0	0	0	0	0
F. Total	0	0	0	0	1	0	0	0	0	0	2	0

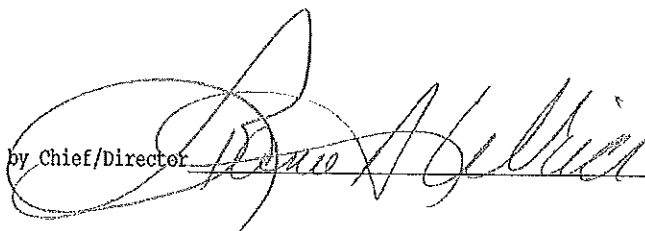
XIX. Investigations - Age 17

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

XX. Classification of Active Caseload - Age 17

	Maximum		Medium		Minimum		Unclassified		Total	
	Male	Female	Male	Female	Male	Female	Male	Female	Male	Female
A. Probation	0	0	1	1	1	0	1	0	3	1
B. Supervision	0	0	0	0	1	1	0	1	1	2
C. Cont. Under Sup.	0	0	0	0	1	0	0	1	1	1
D. Informal	0	0	0	0	0	0	0	1	0	1
E. Other	0	0	0	0	0	0	0	0	0	0
F. Total	0	0	1	1	3	1	1	3	5	5

Signature of Approval by Chief/Director



Cases Pending: February 1, 2019

Felonies	169
Misdemeanors	100
DUI	7
Traffic	75
JD	19
JA	54
CV	
PTR	63
MR	0
Post. Conv.	1

Total: 488

February 2019

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
Felonies	13	11	171
Misdemeanors	9	5	104
DUI	1	5	3
Traffic	4	8	71
JD	1	4	16
JA	4	7	51
CV	0	0	0
PTR	7	9	61
MR	0	0	0
Post. Conv.	1	1	1

Total: 40 50

Total Cases Pending: March 1, 2019 478

120 N. Main St.
Erin S. Mattson
Montgomery County
Public Defender
ARDC # 6275465



Hillsboro, IL 62049
phone (217) 532-9566
fax (217) 532-9567
mattson@montgomerypd.com
text to (636)442-9366

March 5, 2019

Evan Young, Chairman
Montgomery County Board
Historic Courthouse
Hillsboro, IL 62049

Dear Chairman Young:

Enclosed please find a copy of the monthly report of the Public Defender Services for the month of February.

As required by Statute, a copy has been forwarded to Holly Lemons, Circuit Clerk.

Sincerely,

Erin S. Mattson
Public Defender

ESM/bl
Attch.
Copy to: Circuit Clerk

Shipped Recycling Materials - 2019							3/5/19
Sold To	Material	Ship Date	Weight	Total Revenue	Date Check Rec'd	Price Per Ton	Release #
	Aluminum Total		0	\$0			.55/lb
Quincy Recycling	Cardboard	11/26/18	43,540	\$1,524	12/07/18	\$70.0	3604
Central Paper Stock	Cardboard	01/03/19	42,089	\$1,473	02/19/19	\$70.0	131965
Quincy Recycling	Cardboard	01/28/19	42,402	\$1,484		\$70.0	846449
Quincy Recycling	Cardboard	02/25/19	41,587	\$1,455		\$70.0	854382
Central Paper Stock	Cardboard	03/05/19	45,872	\$1,376		\$60.0	133779
	Cardboard Total		215,490	\$7,312			avg. \$ per ton
Central Paper Stock	Magazines	11/30/18	42,585	\$2,835	02/19/19	\$135	9543
	Magazine Total		42,585	\$2,835		\$133	avg. \$ per ton
Central Paper Stock	Newspaper	11/21/18	39,112	\$2,640		\$135	10209
Central Paper Stock	Newspaper	01/24/19	43,090	\$3,231		\$150	10209
	Newspaper Total		82,202	\$5,871		\$143	avg. \$ per ton
Quincy Recycle	Plastic 1- 7		36,420	\$1,457		\$80	843387
Quincy Recycle	Plastic 1- 7		37,004	\$1,480		\$80	858110
	Plastic Total		73,424	\$2,937		\$80	avg. \$ per ton
	SOW- Office Paper		#REF!	\$0		#REF!	avg. \$ per ton
Route 185	steel cans		5,580	\$404	02/19/19	\$145	
	Steel Total		5,580	\$404			
	Total Shipped		#REF!	\$19,359			
Yellow Sheet to broker on the 5th of the month. Next day is pricing.							
Quincy does formula pricing							
Ben gave a little warning before he left. He gave her Connie's phone number.							

Rick Robbins
Montgomery County Sheriff
140 North Main St.
Hillsboro, IL 62049

Dispatch: (217) 532-9511

Office Manager: (217) 532-9512

Fax (217) 532-6318

Jail: (217) 532-9514

March 4, 2019

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

Revenues Generated

Process Service and/or Sales:	1223.00
<u>Bond Fees:</u>	<u>2317.15</u>
Total:	\$3540.15

Patrol/Investigation

Law Enforcement Incidents (dispatched by MCSO):

MCSO	227
Other LE Agencies	20

Civil/Criminal Paper Served: 90

Arrest Warrants Served: 19

MCSO Incidents within City Jurisdictions:

Butler	2	Nokomis	5
Coalton	1	Ohlman	0
Coffeen	9	Panama	8
Donnellson	3	Raymond	6
Farmersville	6	Schram City	1
Fillmore	1	Taylor Springs	5
Harvel	2	Waggoner	5
Hillsboro	17	Walshville	1
Irving	12	Witt	10
Litchfield	8		

Incident Types:

Battery	6	Homicides/Suicides	0
Burglary	1	Drugs	4
Criminal Damage	6	Traffic Stops	33
Disorderly Conduct	9	Traffic Accidents	25
Domestic Battery	13	Miscellaneous	111

Corrections Division

Number of Detainees:

Males	78
Females	34
Total	112

Average of Daily Detainees:	41.43
Average Length of Stay:	13.42 days

Jail Incidents: 7

Communications Division

Daily Incident Count: 1677

External Communications Division Contacts:

Animal Control	2	Hillsboro PD	23
Air Medical	0	IL Dept. of Conservation	0
Coroner	4	IL Dept. of Corrections	0
EMA	0	IL State Police	64
EMS	252	MABAS	0
Fire Departments	63	Probation Dept.	0
Health Dept.	0		

Litchfield PD:	294
Nokomis PD:	76

VETERANS ASSISTANCE COMMISSION

Superintendent Dave Strowmatt

Report for February 2019

March Meeting, March 4, 2019

1. Monthly activities:

2. Veterans Service / Case Load:

- a. Referrals = 71
- b. Client contacts = 58
- c. Phone contacts = 112
- d. Equipment loans = 3

e. Claims paid total =

	Category	Month	YTD
3	Transportation	76.63	236.01
0	Vets reimbursement	0	0
2	Food	328.71	1437.97
0	Utilities	0	502.36
0	Shelter	0	1450.00
0	Water/Sewer	0	105.27
	Total	405.34	3731.61

- e. Assistance with forms/applications = 93
- f. New clients Assistance 15
- g. Cell Phones for Soldiers Collected 3

Submitted this 4th day of March, 2019:

D. C. Strowmatt

Superintendent

Recoveries 1st Quarter

\$183,259.94

Projections for continuing payments

\$5,054,604.48