

rec'd via email
5/18/20

MONTGOMERY COUNTY AMBULANCE SERVICE

SUMMARY OF MONTHLY OPERATIONS

APRIL 2020

<u>CALL INFORMATION</u>	<u>NUMBER OF CALLS</u>
Hillsboro	147
Litchfield	-----
Nokomis/Witt	45
Raymond/Harvel	11
Farmersville/Waggoner	-----
TOTAL	213

<u>COLLECTION INFORMATION</u>	<u>TOTAL BILLED</u>
Hillsboro	\$ 116,238.20
Litchfield	\$ -----
Nokomis/Witt	\$ 29,670.80
Raymond/Harvel	\$ 5,220.00
Farmersville/Waggoner	\$ 3,062.00
TOTAL	\$154,191.00

	<u>TOTAL COLLECTED</u>	<u>STIMULUS</u>
Hillsboro	\$ 48,797.98	\$32,959.37
Litchfield	\$ 3,530.34	
Nokomis/Witt	\$ 9,662.21	\$ 9,268.83
Raymond/Harvel	\$ 1,506.74	\$ 1,332.42
Farmersville/Waggoner	\$ 2,191.87	
TOTAL	\$65,689.14	

Animal Control Report - May 2020

Total Intake 2020	Previous (April)	Month of May	Year to Date
Dogs Claimed	10	7	17
Dogs Adopted	5	5	10
Dogs to Rescue	15	15	30
Dogs Euth/Died	0	0	0
Total Dogs Intake	30	27	57
Cats Claimed	0	1	1
Cats Adopted	3	4	7
Cats Rescue	28	5	33
Cats Euth/Died	0	1	1
TOTAL Cats Intake	31	11	42
At Facility:			
Dogs			11
Cats			10
Cows			23
Donkeys			3
TOTAL Animal Intake	61	38	146

**Circuit Clerk
County Board Report
May, 2020**

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 6,015.36	\$ 73,338.76
County Fee.....	\$ 171.94	\$ 659.78
State's Attorney.....	\$ 2,144.87	\$ 23,687.62
Sheriff.....	\$ 781.53	\$ 9,617.30
Criminal.....	\$ 4,522.48	\$ 32,332.56
Traffic.....	\$ 5,208.32	\$ 24,647.99
Municipalities.....	\$ 9,316.07	\$ 55,764.85
Conservation.....	\$ 227.70	\$ 2,961.40
Overweight.....	\$ 490.37	\$ 5,020.06
Law Library.....	\$ 342.00	\$ 6,137.00
Court Fund.....	\$ 3,214.71	\$ 45,246.60
Automation.....	\$ 2,187.67	\$ 29,949.96
Court Security.....	\$ 5,083.65	\$ 41,140.26
Probation.....	\$ 2,176.72	\$ 27,728.31
Marriage.....	\$ -	\$ 160.00
Driver Education.....	\$ 1,362.78	\$ 7,064.05
Violent Crime.....	\$ 2,353.25	\$ 17,299.67
Trauma.....	\$ 501.22	\$ 2,890.68
Medical Costs.....	\$ 344.23	\$ 1,826.34
Interest.....	\$ 52.20	\$ 1,036.81
Bonds.....	\$ 23,844.50	\$ 321,732.35
Child Support - Clerk.....	\$ 590.00	\$ 15,204.00
Child Support - SDU.....	\$ 197,280.14	\$ 1,268,957.23
Document Storage.....	\$ 2,191.77	\$ 29,998.59
Administrative Fee-Child Support.....	\$ 590.00	\$ 15,168.00

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 May 2020, 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	61,312.67
County Clerk Services	5,430.00
Clerk's Vital Record Automation Fees	785.45
Total Recorder's Fees	4,551.00
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	8,340.00
State Real Estate Transfer Tax	5,265.00
County Real Estate Transfer Tax	2,632.50
Record Keeping Improvement Fees	19,811.25
Rental Housing Surcharge Program Fees sent to IDOR	3,591.00
Recording Department Copies	24.50
Cyber Security Grant	249.65
Other	
Received on Recording Dept. Charges	2,079.00
TOTAL RECEIPTS	114,072.02
Minus Outstanding Charges	1,654.00
GRAND TOTAL	112,418.02

MINUS EXPENDITURES

State Real Estate Transfer Tax to Treasurer	5,265.00
Tax Redemptions paid out	61,312.67
Clerk's Vital Record Automation Fees to Treasurer	785.45
Rental Housing Surcharge Program Fees sent to IDOR	3,591.00
Recordkeeping Improvement fees to Treasurer	19,811.25
G.I.S. Fees paid to Treasurer	8,340.00
State Death Cert. Surcharge Fund	336.00
State Death Cert. Surcharge Cemetery Oversight Fund	336.00
State Marriage License Domestic Violence Prevention Surcharge Fund	30.00
Other	-
Other - Cyber Security Grant	249.65
CLERK/REC EARNINGS DUE TO TREASURER	12,361.00

(State of Illinois)
 (Montgomery County) SS

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

Sandy Leitheiser, County Clerk and Recorder

MONTGOMERY COUNTY HEALTH DEPARTMENT

COUNTY BOARD REPORT

May 2020

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	15	13	16	15	12	9	10	13	3		145	184
COVID-19 POSITIVE TEST RESULTS	-	-	-	-	-	-	-	-	2	24	14		40	-
SEXUALLY TRANS. DISEASES	8	10	7	7	8	7	8	7	8	9	12		91	112
FOREIGN TRAVEL REQUESTS	-	1	-	-	-	-	-	-	-	-	6		7	1

SCREENING PROGRAM

BLOOD PRESSURES TAKEN	5	7	10	8	9	12	9	8	14	-	-		82	95
TB TESTS	76	101	96	36	49	39	85	134	43	6	6		671	900
LIPID / HEM.A1C SCREENINGS	-	-	-	-	-	-	-	-	-	-	-		-	-
BONE DENSITY SCREENINGS	-	-	-	-	-	-	-	-	-	-	-		-	-
DRUG TEST	1	3	1	2	1	-	2	2	3	-	-		15	14
PATERNITY / DNA TESTING	4	8	1	3	3	1	3	3	-	-	-		26	14
LEAD SCREENINGS	21	34	35	18	11	20	11	23	1	-	1		175	282

WOMEN'S HEALTH ILLINOIS BREAST & CERVICAL CANCER

ACTIVE CASELOAD (cumulative total)	54	123	189	237	298	368	412	489	560	600	640			
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CASE COORDINATION UNIT

REDETERMINATIONS	152	99	63	47	49	32	50	109	67	37	34		739	549
NURSING HOME PREScreens	37	35	56	31	52	3	66	49	37	41	16		423	532
QUARTERLY CALLS FOR CCP CLIENTS	101	101	95	96	89	95	120	114	380	401	101		1,693	1,137
CURRENT CCP	546	553	555	564	570	573	579	566	574	574	577			
INITIAL DETERMINATIONS	18	16	9	18	12	14	15	16	16	5	7		146	156
INITIALS DENIED	2	-	3	4	5	-	1	1	2	1	-		19	14
INFORMATION & ASSISTANCE	84	79	79	89	84	80	87	85	83	77	83		910	856
COMMUNITY PRESENTATIONS	1	1	1	4	2	-	1	2	1	-	-		13	12
MONEY FOLLOWS THE PERSON	-	-	-	-	-	-	-	-	-	-	-		-	-
OPTIONS COUNSELING	32	32	32	39	34	36	35	34	36	30	34		374	377
ORS	5	1	3	1	7	-	-	-	-	1	1		19	31

ADULT PROTECTIVE SERVICES

NEW INVESTIGATIONS	3	6	7	4	2	3	2	3	3	3	-		36	38
FOLLOW-UP CASES	6	11	12	12	11	13	11	11	14	16	16		133	53
CASES TERMINATED	2	3	4	3	2	1	2	2	-	1	-		20	26
CURRENT CASELOAD	9	17	19	16	13	16	13	14	17	19	19		172	81
VOA / WELLNESS CHECKS	2	3	1	-	1	-	2	1	1	-	-		11	17

EMERGENCY PREPAREDNESS

# - CONTACTS	-	-	-	-	-	-	-	-	-	-	-		-	-
# - MEETINGS, CONF., TRAININGS	2	2	2	2	2	2	2	4	100	110	90		318	24
# - PROGRAMS PRESENTED	-	-	-	-	-	-	-	-	-	-	-		-	-
# - SERVED	-	-	-	-	-	-	-	-	-	-	-		-	-
# - DISPLAYS	-	-	-	-	-	-	-	-	-	-	-		-	-
# - SERVED	-	-	-	-	-	-	-	-	-	-	-		-	-

NURSING FY20

FAMILY CASE MANAGEMENT	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY20 TOTAL	FY19 TOTAL
NURSING VISITS:														
CLIENTS SEEN	107	131	155	131	86	136	117	103	128	101	120		1,315	1,516
HOME VISITS	3	10	24	26	11	14	22	12	5	-	-		127	53
ENROLLED														
PREGNANT WOMEN	49	50	53	41	40	39	45	45	48	48	45		503	624
INFANTS	106	100	95	81	86	116	120	151	N/A	N/A	134		989	1,315
OLDER CHILD	51	60	64	56	50	36	37	30	36	36	31		487	538
GENETIC SCREENINGS / FHH	7	13	12	12	7	14	12	13	7	-	9		106	125
PREGNANCY TESTS	2	2	1	1	2	3	3	2	1	-	-		17	21

WIC

CLIENTS SEEN	159	176	175	163	112	151	159	139	N/A	214	168		1,616	2,064
CHILDREN	237	254	238	236	218	124	128	223	N/A	N/A	N/A		1,658	3,187
INFANTS	137	130	132	138	125	226	232	120	N/A	N/A	N/A		1,240	1,663
WOMEN POSTPARTUM	35	35	33	33	33	33	29	30	N/A	N/A	N/A		261	439
WOMEN PREGNANT	43	37	42	45	39	45	46	48	N/A	N/A	N/A		345	589
WOMEN LACTATING	36	31	31	32	26	21	22	23	N/A	N/A	N/A		222	378
NUTRITION CLASSES - ATTENDANCE	75	74	76	105	81	89	93	69	N/A	N/A	N/A		662	1,051
PROJECTED CASELOAD	657	657	657	657	657	657	657	657	657	657	657			
CASELOAD - BEG OF MONTH	496	488	487	478	484	441	449	457	444	N/A	N/A			
UNDUPLICATED CLIENTS ADDED	33	36	48	34	-	56	47	11	N/A	N/A	N/A		265	438
CLIENTS TERMINATED	41	37	57	28	43	48	39	24	N/A	N/A	N/A		317	499
CASELOAD - END OF MONTH	488	487	478	484	441	449	457	444	N/A	558	570			

N/A - Information for these items was not available at the time of this report. The WIC program switched to a new system and we were not able to get the reports needed.

IMMUNIZATIONS

TOTAL IMMUNIZATIONS GIVEN	308	469	283	1,389	365	288	222	205	65	5	93		3,692	4,089
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VISION & HEARING SCREENING PROGRAM

HEARING - # OF TEST & REFERRALS	-	-	31	-	96	6	4	-	-	-	-		137	121
VISION - # OF TEST & REFERRALS	-	-	20	-	71	6	1	-	-	-	-		98	66

SCHOOL PROGRAMS

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

SUBSTANCE ABUSE PREVENTION

PROGRAMS PRESENTED	1	2	2	2	2	1	2	2	2	-	-		16	23
# REACHED	42	275	380	320	120	120	300	240	240	-	2		2,039	2,040
CONTACTS	10	10	20	20	8	4	10	10	8	-	58		158	125

MENTAL HEALTH FY20

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY20 YTD TOTAL	FY19 YTD TOTAL
OUTPATIENT MENTAL HEALTH														
CASELOAD	610	629	596	614	624	617	502	532	536	534	531			
OPENINGS	34	46	33	46	25	22	27	37	22	19	20		331	277
CLOSINGS	51	35	0	49	19	26	156	22	28	30	18		434	407
REFERALS-INPATIENT TREATMENT	0	0	0	0	0	0	0	0	0	0	0		0	18
PSYCHO-SOCIAL REHAB														
CASELOAD	7	8	8	7	8	8	10	8	9	9	9			
CLIENTS ADDED	0	1	0	0	1	0	1	0	1	0	0		4	4
CLIENTS TERMINATED	0	0	0	0	0	0	0	2	0	0	0		2	6
INCREASE IN SERVICES	0	1	0	0	0	0	0	0	0	0	0		1	1
CS CONTACTS	0	0	0	0	0	0	0	0	0	0	0		0	0
REFERRALS	0	1	0	1	1	0	2	0	0	0	0		5	5
ALCOHOL AND SUBSTANCE ABUSE														
CASELOAD	43	46	62	53	55	52	49	49	55	61	58			
OPENINGS	13	11	10	11	13	7	15	10	8	1	5		104	102
CLOSINGS	10	4	0	10	1	10	18	10	2	2	8		75	90
COURT-APPOINTED	9	4	8	9	7	4	11	10	8	0	4		74	76
NEW SELF-REFERRALS	3	3	1	1	1	0	1	0	1	0	0		11	17
REFERRALS FOR INPATIENT/ RESIDENTIAL TREATMENT	4	1	2	2	3	3	4	4	1	0	0		24	40
DUI EVALUATIONS/RE-EVALS	7	0	3	0	10	6	3	7	1	0	0		37	46
DUI CLASS - ATTENDANCE	0	0	5	0	0	0	4	0	0	0	0		9	9
HELPLINE														
CALLS RECEIVED	15	11	7	19	6	4	5	7	7	8	3		92	92
FACE-TO-FACE	7	5	2	10	4	2	4	3	3	1	0		41	50

ENVIRONMENTAL HEALTH FY20

FOOD SANITATION PROGRAM

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY20 YTD	FY19 YTD
INSPECTIONS:														
PERMANENT FACILITIES	31	13	15	36	6	8	6	10	9	0	0		134	309
RE-INSPECTIONS	0	0	0	1	3	2	1	5	6	0	0		18	2
TEMPORARY FOOD FACILITIES	0	23	10	0	0	0	0	0	0	0	0		33	9
SMOKE FREE COMPLIANCE	31	13	0	36	6	8	0	11	3	0	0		108	136

FOOD PERMITS ISSUED:														
PERMANENT FACILITIES	3	1	0	0	41	138	27	1	0	0	1		212	250
TEMPORARY FACILITIES	25	37	28	24	16	6	18	5	2	0	1		162	295

PLAN REVIEW:														
PLANNING REVIEWS	3	2	0	1	0	2	2	0	0	0	0		10	11
INSPECTIONS DURING CONSTRUCTION	4	3	0	0	0	0	1	0	1	0	0		9	9
FINAL APPROVAL/OPENING INSPECTIONS	4	1	0	0	1	1	2	1	0	0	0		10	13

COMPLAINTS:														
RECEIVED	3	1	1	2	0	1	2	2	1	1	1		15	12
DOCUMENTED	3	1	1	2	0	1	2	2	1	1	1		15	12
INVESTIGATED/FOLLOW-UP ACTIVITY	3	1	1	2	0	1	2	2	1	1	1		15	11
FOODBORNE ILLNESS - ASSOCIATED/INVESTIGATED	0	0	0	0	0	0	0	0	0	0	0		0	1
FOOD PROGRAM EDUCATIONAL:														
# OF HRS - ADMINISTRATIVE DUTIES & PLANNING	22	6	10	20	28	39	80	23	16	16	16		276	289
# OF PRESENTATIONS (GROUP EVENTS)	1	0	0	0	1	0	0	0	0	0	0		2	4
# OF PARTICIPANTS/AUDIENCE (GROUP EVENTS)	12	0	0	0	12	0	0	0	0	0	0		24	41
# OF CONSULTATIONS/COUNSELING	87	69	72	65	75	72	59	44	43	47	172		805	1109
# OF MEDIA CONTACTS	0	0	0	0	0	0	0	0	1	2	0		3	11
# OF RELATED MEETINGS, CONFER., TRAININGS	0	0	0	0	0	35	6	3	0	10	8		62	7
# OF REGULATORY ACTIVITY	0	0	0	0	0	1	0	1	0	0	3		5	13

TANNING / BODY ART FACILITY INSPECTION PROGRAM

FACILITY INSPECTIONS:														
INITIAL INSPECTIONS	0	0	0	0	0	0	0	0	0	0	0		0	1
RENEWAL INSPECTIONS	0	1	1	0	0	0	0	1	0	0	0		3	2
REINSPECTIONS	0	0	0	0	0	0	0	0	0	0	0		0	0
COMPLAINT INSPECTIONS	0	0	0	0	0	0	0	0	0	0	0		0	0
CONSULTATION/COUNSELING	0	0	0	0	0	0	0	0	0	0	0		0	0
LEGAL ACTIONS	0	0	0	0	0	0	0	0	0	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	4	7	0	1	1	4	1	2	4		32	31
ON-SITE PRECONSTRUCTION EVALUATIONS	4	3	4	7	0	1	1	4	1	2	4		31	29
APPLICATIONS APPROVED/PERMITS ISSUED	4	3	4	7	0	1	1	4	1	2	4		31	30
FINAL INSPECTIONS	3	3	5	5	2	2	2	1	0	3	1		27	31
CONSULTATION/COUNSELING	33	26	25	22	17	12	18	27	26	63	18		287	312
EDUCATION/MEDIA CONTACTS	4	3	4	7	0	1	1	0	0	0	4		24	28
BUILDING PERMITS ISSUED	5	15	5	12	5	3	2	5	11	3	6		72	74
SUBDIVISIONS REVIEWED	0	0	0	0	0	0	0	1	0	0	0		1	3

POTABLE WATER SUPPLIES

NEW WATER WELL PERMITS ISSUED	2	2	1	1	1	2	2	0	1	0	2		14	8
NEW WELLS DRILLED	1	1	3	0	0	2	2	1	0	0	2		12	7
NEW WELLS INSPECTED	1	1	3	0	0	2	2	0	0	0	2		11	7
# OF WELLS SEALED	1	0	1	0	0	0	0	0	0	0	0		2	0
PRIVATE WATER WELLS INSPECTED/COLLECTED	0	0	0	2	0	0	0	0	0	1	0		3	2
PUBLIC WATER SAMPLES COLLECTED	0	0	0	0	0	0	0	0	0	0	0		0	0
PRIVATE WATER SAMPLES COLLECTED - EXISTING	9	14	0	2	1	1	1	0	0	0	0		28	6
PRIVATE WATER SAMPLES COLLECTED - NEW	0	0	0	0	0	0	0	0	0	0	0		0	1
WATER TEST KITS PREPARED	11	12	9	5	0	6	0	4	15	0	0		62	29
PUBLIC NON-COMMUNITY													0	
WATER SUPPLIES INSPECTED	6	0	0	0	0	0	0	0	0	0	0		6	3
PUBLIC NON-COMMUNITY														
WATER SAMPLES COLLECTED	6	0	0	0	0	0	0	0	0	2	0		8	4
WATER SUPPLY ACTION	3	2	2	0	3	6	8	2	3	4	2		35	61
# OF CONSULTATIONS, CALLS, WALK-INS	25	27	24	20	35	12	28	12	32	18	19		252	182
EDUCATION/MEDIA CONTACTS	2	2	4	1	1	2	2	0	1	0	2		17	8

NUISANCES

COMPLAINTS:														
RECEIVED	0	1	1	1	0	1	0	0	0	1	0		5	4
DOCUMENTED OR FOLLOW-UP ACTION	0	1	1	1	0	1	0	0	0	0	0		4	4
ACTION TAKEN:														
INVESTIGATED	0	0	1	1	0	1	0	0	0	1	0		4	1
ABATED	0	0	0	0	0	0	0	0	0	0	0		0	0
REFERRED TO OTHER AGENCY	0	0	0	0	0	0	0	0	0	0	0		0	0
NO FURTHER ACTION	0	1	0	0	0	0	0	0	0	0	0		1	1
LETTER OR PHONE CALL	6	5	0	3	0	2	0	2	1	1	4		24	53

PROGRAM BASED ENV. HLTH ADMIN DUTIES:

# Hrs. COMMUNICABLE DISEASE	49	20	12	3	5	3	8	5	21	13	21		160	240
# OF MEETINGS, CONF, TRAINING, PREP PLAN	4	16	0	2	16	14	33	6	0	0	18		109	94
# OF CORRESPONDENCE CALLS/LETTERS	14	0	24	12	30	15	13	25	180	16	12		341	139
# EDUCATIONAL/OUTREACH ACTIVITIES / DEMOS	1	0	1	1	2	0	0	0	75	4	0		84	21
# REG. COMPLIANCE ACT. (Permit Renewal Packets)	1	0	0	0	0	0	0	0	0	0	0		1	2
# AGENCY REPORTS	9	1	2	2	2	2	8	2	2	7	2		39	36
# Hrs. MISC ADMIN ACTIVITIES	23	25	16	15	20	10	10	10	8	15	8		160	149

COUNTY FY20

	December	January	February	March	April	May	June	July	August	September	October	November	Yearly Totals
Actual Beginning Balance	\$1,417,680.19	\$1,332,845.08	\$1,359,542.30	\$1,300,389.07	\$1,331,963.93	\$1,322,457.73							
Beginning Checking Balance	\$1,111,757.99	\$1,026,922.58	\$1,053,619.80	\$994,466.57	\$1,026,041.43	\$1,016,535.23							
Income													
Local & PPR Taxes	\$27,206.36	\$6,239.40	\$0.00	\$1,240.40	\$8,564.87	\$5,475.73							\$48,726.76
Grants	\$52,272.95	\$156,883.71	\$40,567.54	\$206,639.70	\$150,938.33	\$140,228.47							\$747,530.70
Fees	\$54,743.28	\$170,720.55	\$68,425.46	\$39,660.42	\$66,063.73	\$49,036.10							\$388,649.54
Interest	\$282.36	\$261.70	\$242.66	\$102.81	\$24.87	\$18.40							\$932.80
Transfer In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.00
Other	\$9,761.18	\$6,510.00	\$7,332.75	\$7,337.30	\$9,215.10	\$10,210.39							\$50,366.72
Total	\$144,266.13	\$280,615.36	\$116,568.41	\$254,980.63	\$234,806.90	\$204,969.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditures													
Health Department Bills	\$84,089.20	\$69,246.02	\$50,142.44	\$97,572.47	\$115,720.78	\$102,803.00							\$519,573.99
Purchase of CD's	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00							\$300,000.00
Payroll	\$145,012.26	\$184,672.12	\$125,579.20	\$125,833.30	\$128,592.32	\$126,468.19							\$836,157.39
Total	\$229,101.54	\$253,918.14	\$175,721.64	\$223,405.77	\$244,313.10	\$529,271.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Ending Checking Balance	\$1,026,922.58	\$1,053,619.80	\$994,466.57	\$1,026,041.43	\$1,016,535.23	\$692,233.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Investments													
CD's (Beg. Bal.)	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00							
CD Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
New CD's - tr. from ckg.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360,000.00							
Cash In CD - dep. lo ckg.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
Ending Balance	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$660,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Working Cash Bal.	\$1,032,845.08	\$1,059,542.30	\$1,000,389.07	\$1,031,963.93	\$1,022,457.73	\$698,155.63							
Actual Ending Bal.	\$1,332,845.08	\$1,359,542.30	\$1,300,389.07	\$1,331,963.93	\$1,322,457.73	\$1,298,155.63							



MONTGOMERY COUNTY HIGHWAY DEPARTMENT

CODY A. GREENWOOD, COUNTY ENGINEER

1215 Seymour Avenue, Hillsboro, Illinois 62049

Phone 217-532-6109, Fax 217-532-6642

June 2020 Maintenance Report

The following maintenance items were performed in the month of May 2020:

Signage

Repair various signs

Miscellaneous

Patched potholes when weather permits
Worked at dealership when time permitted
Worked on equipment
Cleaning ditches and repairing culverts
Began mowing roadsides

Cody A. Greenwood, P.E.
County Engineer

Erin S. Mattson
Public Defender

Cases Pending: May 1, 2020

Felonies	212
Misdemeanors	83
DUI	4
Traffic	86
JD	14
JA	79
CV	0
PTR	92
MR	0
Post. Conv.	0

Total: 570

May 2020

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
Felonies	9	1	220
Misdemeanors	2	0	85
DUI	0	0	4
Traffic	6	0	92
JD	0	0	14
JA	1	0	80
CV	0	0	0
PTR	1	1	92
MR	0	0	0
Post. Conv.	0	0	0

Total: 19

2

587

Total Cases Pending: June 1, 2020

Erin S. Mattson
Public Defender

Cases Pending: April 1, 2020

Felonies	208
Misdemeanors	80
DUI	4
Traffic	86
JD	14
JA	73
CV	0
PTR	93
MR	0
Post. Conv.	0

Total: 558

April 2020

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
Felonies	6	2	212
Misdemeanors	3	0	83
DUI	0	0	4
Traffic	0	0	86
JD	0	0	14
JA	6	0	79
CV	0	0	0
PTR	0	1	92
MR	0		0
Post. Conv.	0	0	0

Total: 15 3

Total Cases Pending: May 1, 2020 570

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

June 4, 2020

The Montgomery County Sheriff's Office respectfully submits the following report to the Montgomery County Board for the month of May, 2020.

Revenues Generated

Process Service and/or Sales:	72.00
Bond Fees:	911.59
Total:	\$ 983.59

Patrol/Investigation

Law Enforcement Incidents (dispatched by MCSO):

MCSO	287
Other LE Agencies	20

Civil/Criminal Paper Served:	34
Arrest Warrants Served:	4

MCSO Incidents within City Jurisdictions:

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

Incident Types:

Battery	5	Homicides/Suicides	0
Burglary	3	Drugs	2
Criminal Damage	17	Traffic Stops	11
Disorderly Conduct	17	Traffic Accidents	23
Domestic Violations	25	Miscellaneous	169

Corrections Division

Number of Detainees:

Males	23
<u>Females</u>	<u>9</u>
Total	32

Average of Daily Detainees: 34.32

Average Length of Stay: 62.93 days

Jail Incidents: 2

Communications Division

Daily Incident Count: 1828

External Communications Division Contacts:

Animal Control	2	Hillsboro PD	26
Air Medical	1	IL Dept. of Conservation	0
Coroner	7	IL Dept. of Corrections	0
EMA	0	IL State Police	52
EMS	225	MABAS	1
Fire Departments	61	Probation Dept.	0
Health Dept.	0		

Litchfield PD: 290

Nokomis PD: 95

**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**

June 2020 Report

BOARD OF REVIEW/2020 Assessment

2020 Board Session opened Monday, June 1, 2020.

2020 Assessments

Assessor books have been printed and will be picked up soon. Most assessors have started their work but haven't done many inspections at this time due to the stay at home order.

Exemptions

Legislation was passed (SB685) and is waiting to be signed by the Governor that allows my office to approve Senior Freeze, Disabled Persons & Disabled Veteran Standard homestead exemptions without application for 2020. Also we have been mailing new applications to first time qualifiers instead of having them come into the office to apply which has been office policy.

GIS

Kevin continues with plat act reviews and parcel maintenance. Kevin will be out of the office June 1-June 5.

Miscellaneous

All staff members came back on Monday June 1 to be ready for tax bill questions, our phones have been busy.

Vistra (Coffeen Power plant)

I am still panning to have a meeting with taxing bodies sometime soon to discuss any counter proposals and who might be on a negotiating committee.

Pictometry

Final payment was made on the flyover in April we received an invoice this week for the Pictometry Connect license which had always been included in the flyover payment.

Beacon

See attached activity report.



Yearly

Year	Requests	%	Visits	%
2014	212,673	4.87%	19,471	4.00%
2015	374,323	8.57%	42,275	8.69%
2016	395,366	9.05%	83,927	17.26%
2017	466,938	10.69%	67,863	13.95%
2018	483,512	11.07%	95,131	19.56%
2019	1,570,409	35.95%	137,550	28.28%
2020	864,947	19.80%	40,136	8.25%

Monthly

Month	Requests	%	Visits	%
2014 March	182	0.00%	19	0.00%
2014 April	4,745	0.11%	466	0.10%
2014 May	13,737	0.31%	1,443	0.30%
2014 June	27,902	0.64%	2,579	0.53%
2014 July	15,889	0.36%	1,907	0.39%
2014 August	16,740	0.38%	2,184	0.45%
2014 September	16,973	0.39%	2,516	0.52%
2014 October	17,809	0.41%	2,870	0.59%
2014 November	48,637	1.11%	2,914	0.60%
2014 December	50,059	1.15%	2,573	0.53%
2015 January	52,028	1.19%	4,010	0.82%
2015 February	20,397	0.47%	3,633	0.75%
2015 March	59,720	1.37%	3,762	0.77%
2015 April	23,470	0.54%	3,115	0.64%
2015 May	57,260	1.31%	3,433	0.71%
2015 June	23,142	0.53%	3,859	0.79%
2015 July	20,753	0.48%	3,084	0.63%
2015 August	22,846	0.52%	3,650	0.75%
2015 September	22,740	0.52%	3,270	0.67%
2015 October	25,273	0.58%	3,739	0.77%
2015 November	21,738	0.50%	3,164	0.65%
2015 December	24,956	0.57%	3,556	0.73%
2016 January	24,724	0.57%	3,669	0.75%
2016 February	31,018	0.71%	4,172	0.86%
2016 March	40,607	0.93%	4,855	1.00%
2016 April	26,922	0.62%	4,465	0.92%
2016 May	24,686	0.57%	4,074	0.84%
2016 June	28,365	0.65%	4,423	0.91%
2016 July	25,635	0.59%	4,243	0.87%
2016 August	90,173	2.06%	36,154	7.43%
2016 September	26,758	0.61%	4,407	0.91%
2016 October	27,215	0.62%	4,581	0.94%
2016 November	25,285	0.58%	4,671	0.96%
2016 December	23,978	0.55%	4,213	0.87%
2017 January	30,190	0.69%	4,717	0.97%
2017 February	29,645	0.68%	5,006	1.03%
2017 March	55,941	1.28%	6,239	1.28%
2017 April	30,532	0.70%	5,507	1.13%
2017 May	61,873	1.42%	5,452	1.12%
2017 June	35,412	0.81%	5,619	1.16%
2017 July	47,566	1.09%	5,274	1.08%
2017 August	40,602	0.93%	5,947	1.22%
2017 September	30,183	0.69%	4,903	1.01%
2017 October	35,203	0.81%	6,657	1.37%
2017 November	32,325	0.74%	5,425	1.12%
2017 December	37,466	0.86%	7,117	1.46%
2018 January	33,750	0.77%	5,735	1.18%
2018 February	33,009	0.76%	5,260	1.08%
2018 March	46,765	1.07%	7,501	1.54%
2018 April	34,630	0.79%	6,100	1.25%
2018 May	36,896	0.84%	5,919	1.22%
2018 June	43,351	0.99%	6,574	1.35%
2018 July	39,075	0.89%	6,138	1.26%
2018 August	37,146	0.85%	6,975	1.43%
2018 September	56,152	1.29%	13,893	2.86%
2018 October	45,404	1.04%	10,589	2.18%
2018 November	49,927	1.14%	15,117	3.11%
2018 December	27,407	0.63%	5,330	1.10%
2019 January	41,444	0.95%	6,851	1.41%

2019 February	38,084	0.87%	6,490	1.33%
2019 March	39,637	0.91%	6,559	1.35%
2019 April	154,771	3.54%	7,446	1.53%
2019 May	127,262	2.91%	6,488	1.33%
2019 June	126,170	2.89%	6,594	1.36%
2019 July	174,705	4.00%	34,069	7.00%
2019 August	132,526	3.03%	6,586	1.35%
2019 September	206,022	4.72%	22,258	4.58%
2019 October	187,243	4.29%	20,294	4.17%
2019 November	139,825	3.20%	6,711	1.38%
2019 December	202,720	4.64%	7,204	1.48%
2020 January	207,816	4.76%	7,755	1.59%
2020 February	150,688	3.45%	7,807	1.61%
2020 March	135,657	3.11%	7,415	1.52%
2020 April	178,267	4.08%	7,918	1.63%
2020 May	177,448	4.06%	8,502	1.75%
2020 June	15,071	0.35%	739	0.15%

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Bryant Hitchings
Montgomery County State's Attorney

Assistant State's Attorney:
Wes Poggenpohl

June 05, 2020

Montgomery County Courthouse
120 N. Main, Room 212
Hillsboro, IL 62049
(217) 532-9551
saoffice@montgomeryco.com

Assistant State's Attorney:
Joe McWard

Total Opened Cases for the Month of May

8 Criminal Felonies

0 Civil Law Violations

17 Criminal Misdemeanors

13 Conservation

1 Driving Under the Influence

57 Traffic Violations

Total Cases Closed for the Month of April

1 Criminal Felonies

0 Civil Law

3 Criminal Misdemeanors

1 Conservation

0 Driving Under the Influence

36 Traffic Violations

VETERANS ASSISTANCE COMMISSION

Superintendent Dave Strowmatt

Report for May 2020

June Monthly Meeting, CANCELLED DUE TO COVID-19

1. Monthly activities:

Participated in all COVID-19 Conf calls
Modified practices to work from home and minimize contact
Prepped office space for counter build

2. Veterans Service / Case Load:

- a. Referrals = 17
- b. Client contacts = 8
- c. Phone contacts = 57
- d. Equipment loans = 0
- e. Claims paid total =

	Category	Month	YTD
1	Transportation	20.00	161.00
0	Heating Fuel	0	0
1	Food	183.00	1375.59
1	Utilities	132.65	546.88
0	Shelter	0	0
1	Water/Sewer	29.95	76.60
	Total	365.60	2160.07

- e. Assistance with forms/applications = 35
- f. New clients Assistance 10
- g. Cell Phones for Soldiers Collected 0

Submitted this 1st day of June, 2020:

D. C. Strowmatt
Superintendent

Recoveries 2nd Quarter \$144,960.81
Recoveries FY 2020 TYD \$626,869.64
Projections for continuing payments \$5,669,722.60