

Animal Control Report - Nov. 2020

Total Intake 2020			
	Previous	Nov.	Year to Date
Dogs Claimed	42	0	42
Dogs Adopted	11	4	15
Dogs to Rescue	92	11	103
Dogs Euth/Died	0	1	1
Total Dogs Intake	145	16	161
Cats Claimed	1	0	1
Cats Adopted	31	1	32
Cats Rescue	138	6	144
Cats Euth/Died	6	0	6
TOTAL Cats Intake	176	7	183
At Facility:			
	Dogs	17	
	Cats	5	
Boarded			
	Cows	23	
	Donkeys	3	
	Horse	1	
TOTAL Animal Intake	321	23	393

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

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 13,553.26	\$ 151,379.83
County Fee.....	\$ 40.61	\$ 1,107.17
State's Attorney.....	\$ 4,196.04	\$ 45,681.67
Sheriff.....	\$ 939.47	\$ 16,485.10
Criminal.....	\$ 3,695.92	\$ 60,457.20
Traffic.....	\$ 2,676.23	\$ 40,354.84
Municipalities.....	\$ 10,419.73	\$ 112,784.63
Conservation.....	\$ 137.00	\$ 3,946.75
Overweight.....	\$ 707.96	\$ 7,784.00
Law Library.....	\$ 1,235.00	\$ 13,547.00
Court Fund.....	\$ 8,933.90	\$ 92,442.67
Automation.....	\$ 5,587.85	\$ 60,902.46
Court Security.....	\$ 7,133.82	\$ 79,641.73
Probation.....	\$ 4,223.31	\$ 54,440.36
Marriage.....	\$ 20.00	\$ 320.00
Driver Education.....	\$ 1,241.03	\$ 13,324.24
Violent Crime.....	\$ 2,378.21	\$ 31,900.00
Trauma.....	\$ 462.83	\$ 7,653.95
Medical Costs.....	\$ 198.50	\$ 3,108.84
Interest.....	\$ 60.37	\$ 2,004.26
Bonds.....	\$ 90,752.00	\$ 849,644.30
Child Support - Clerk.....	\$ 25.00	\$ 22,453.00
Child Support - SDU.....	\$ 195,247.70	\$ 2,464,378.34
Document Storage.....	\$ 5,573.72	\$ 61,011.08
Administrative Fee-Child Support.....	\$ 25.00	\$ 22,417.00

Coroner's Report 2020

2018	Natural	Suicide	Homicide	Accidental
Dec	18	0	0	2
2019				
January	25	1		
February	28			
March	24			
April	47			
May	31			2
June	16	1		2
July	22			4
August	14	0	0	2
September	16			2
October	25			
November	32	1		4
December	28	1		1
Totals	325	4	0	19
2020				
January	27			
February	12			4
March	24			2
April	16			3
May	29			
June	16			1
July	25			1
August	31	2	1	1
September	21	1		1
October	20	1	0	1
November	25	0	0	3
December				
Total	246	4	1	16

MONTGOMERY COUNTY HEALTH DEPARTMENT

COUNTY BOARD REPORT

November 2020

ENVIRONMENTAL HEALTH FY21

PRIVATE SEWAGE DISPOSAL

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

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY20 YTD	FY20 YTD
PERMITS:														
REQUESTS RECEIVED	6	3	4	1	2								16	35
ON-SITE PRECONSTRUCTION EVALUATIONS	4	3	4	1	2								14	34
APPLICATIONS APPROVED/PERMITS ISSUED	4	4	4	2	3								17	34
FINAL INSPECTIONS	3	7	3	3	5								21	32
CONSULTATION/COUNSELING	29	31	20	24	26								130	321
EDUCATION/MEDIA CONTACTS	4	3	4	1	2								14	27
BUILDING PERMITS ISSUED	8	6	8	6	1								29	85
SUBDIVISIONS REVIEWED	0	0	0	0	0								0	1

POTABLE WATER SUPPLIES

NEW WATER WELL PERMITS ISSUED	1	3	0	1	1								6	14
NEW WELLS DRILLED	1	1	2	2	2								8	12
NEW WELLS INSPECTED	1	1	2	2	2								8	11
# OF WELLS SEALED	1	0	3	0	0								4	2
PRIVATE WATER WELLS INSPECTED/COLLECTED	0	0	0	0	0								0	3
PUBLIC WATER SAMPLES COLLECTED	0	0	0	0	0								0	0
PRIVATE WATER SAMPLES COLLECTED - EXISTING	1	0	1	3	0								5	28
PRIVATE WATER SAMPLES COLLECTED - NEW	0	0	0	0	3								3	0
WATER TEST KITS PREPARED	0	0	0	0	0								0	62
PUBLIC NON-COMMUNITY													0	0
WATER SUPPLIES INSPECTED	0	0	0	0	0								0	6
PUBLIC NON-COMMUNITY													0	
WATER SAMPLES COLLECTED	0	0	1	0	1								2	8
WATER SUPPLY ACTION	4	1	8	5	6								24	36
# OF CONSULTATIONS, CALLS, WALK-INS	22	8	23	23	17								93	267
EDUCATION/MEDIA CONTACTS	1	3	0	1	1								6	17

NUISANCES

COMPLAINTS:														
RECEIVED	0	1	0	0	0								1	5
DOCUMENTED OR FOLLOW-UP ACTION	1	1	0	0	0								2	4
ACTION TAKEN:														
INVESTIGATED	0	0	0	0	0								0	4
ABATED	0	0	0	0	0								0	1
REFERRED TO OTHER AGENCY	1	0	0	0	1								2	1
NO FURTHER ACTION	0	0	0	0	0								0	1
LETTER OR PHONE CALL	5	0	8	2	8								23	29

PROGRAM BASED ENV. HLTH ADMIN DUTIES:

# Hrs. COMMUNICABLE DISEASE	32	35	36	26	38								167	182
# OF MEETINGS, CONF, TRAINING, PREP PLAN	14	2	14	0	35								65	119
# OF CORRESPONDENCE CALLS/LETTERS	27	32	20	129	76								284	367
# EDUCATIONAL/OUTREACH ACTIVITIES / DEMOS	0	0	0	0	0								0	84
# REG. COMPLIANCE ACT. (Permit Renewal Packets)	1	1	0	1	1								4	1
# AGENCY REPORTS	8	1	2	8	1								20	41
# Hrs. MISC ADMIN ACTIVITIES	8	5	6	14	42								75	175

COUNTY FY20

	December	January	February	March	April	May	June	July	August	September	October	November	Yearly Totals
Actual Beginning Balance	\$1,417,680.49	\$1,332,845.08	\$1,359,542.30	\$1,300,389.07	\$1,331,963.93	\$1,322,457.73	\$1,298,155.63	\$1,253,203.70	\$1,649,575.58	\$1,646,841.92	\$1,755,693.37	\$1,773,777.98	
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	\$892,233.13	\$647,281.20	\$1,043,653.08	\$1,040,919.42	\$1,149,770.87	\$1,167,855.48	
Income													
Local & PPR Taxes	\$27,206.36	\$6,239.40	\$0.00	\$1,240.40	\$8,564.87	\$5,475.73	\$0.00	\$326,379.75	\$87,055.48	\$0.00	\$166,256.98	\$15,863.99	\$644,282.96
Grants	\$52,272.95	\$156,883.71	\$40,567.54	\$206,639.70	\$150,938.33	\$140,228.47	\$130,604.08	\$277,469.48	\$66,444.54	\$270,633.44	\$46,658.59	\$142,871.88	\$1,682,212.71
Fees	\$54,743.28	\$110,720.55	\$68,425.46	\$39,660.42	\$66,063.73	\$49,036.10	\$53,298.74	\$88,635.38	\$68,241.63	\$105,144.71	\$13,473.98	\$79,056.80	\$796,500.78
Interest	\$282.36	\$261.70	\$242.65	\$102.81	\$24.87	\$18.40	\$16.19	\$21.40	\$26.54	\$27.02	\$31.71	\$29.10	\$1,084.76
Transfer In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$8,981.87	\$6,904.78	\$7,594.42	\$8,817.41	\$15,166.71	\$6,976.75	\$104,808.66
Total	\$144,266.13	\$280,615.36	\$116,568.41	\$254,980.63	\$234,806.90	\$204,969.09	\$192,900.88	\$699,410.79	\$229,362.61	\$384,622.58	\$241,587.97	\$244,798.52	
Expenditures													
Health Department Bills	\$84,089.28	\$69,246.02	\$50,142.44	\$97,572.47	\$115,720.78	\$102,803.00	\$114,686.76	\$109,879.83	\$105,611.34	\$140,457.40	\$88,951.46	\$143,941.52	\$1,223,102.30
Purchase of CD's	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00
Payroll	\$145,012.26	\$184,672.12	\$125,579.20	\$125,833.30	\$128,582.32	\$126,468.19	\$123,166.05	\$193,159.08	\$126,484.93	\$135,313.73	\$134,551.90	\$146,317.85	\$1,695,150.93
Total	\$229,101.54	\$253,918.14	\$175,721.64	\$223,405.77	\$244,313.10	\$529,271.19	\$237,852.81	\$303,038.91	\$232,096.27	\$275,771.13	\$223,503.36	\$290,259.37	
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	\$647,281.20	\$1,043,653.08	\$1,040,919.42	\$1,149,770.87	\$1,167,855.48	\$1,122,394.63	
Investments													
CD's (Beg. Bal.)	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00
CD Interest	\$0.00	\$0.00	\$0.00	\$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.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$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	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00
Working Cash Bal.	\$1,032,845.08	\$1,059,542.30	\$1,006,389.07	\$1,031,963.93	\$1,022,457.73	\$698,155.63	\$653,203.70	\$1,049,575.58	\$1,046,841.92	\$1,155,693.37	\$1,173,777.98	\$1,128,317.13	
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	\$1,253,203.70	\$1,649,575.58	\$1,646,841.92	\$1,755,693.37	\$1,773,777.98	\$1,728,317.13	



MONTGOMERY COUNTY HIGHWAY DEPARTMENT

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

December 2020 Maintenance Report

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

Signage

Repair various signs

Miscellaneous

Patched potholes when weather permits
Worked at dealership when time permitted
Worked on equipment
Mowing roadsides
Trimmed around guardrails
Installed entrance pipes
Cleaning up equipment
Installed millings on shoulders of Nokomis Rd.

Cody A. Greenwood, P.E.
County Engineer

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

December 7, 2020

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

Revenues Generated

Process Service and/or Sales:	1224.00
<u>Bond Fees:</u>	<u>2013.58</u>
Total:	\$3237.58

Patrol/Investigation

Law Enforcement Incidents (dispatched by MCSO):

MCSO	325
Other LE Agencies	25

Civil/Criminal Paper Served: 113

Arrest Warrants Served: 13

MCSO Incidents within City Jurisdictions:

Butler	2	Nokomis	0
Coalton	2	Ohlman	4
Coffeen	11	Panama	6
Donnellson	6	Raymond	10
Farmersville	8	Schram City	0
Fillmore	3	Taylor Springs	6
Harvel	3	Waggoner	1
Hillsboro	8	Walshville	2
Irving	3	Witt	25
Litchfield	3		

Incident Types:

Battery	4	Homicides/Suicides	0
Burglary	4	Drugs	5
Criminal Damage	6	Traffic Stops	66
Disorderly Conduct	21	Traffic Accidents	29
Domestic Violations	14	Miscellaneous	189

Corrections Division

Number of Detainees:
Males 54
Females 26
Total 70

Average of Daily Detainees: 44.83
Average Length of Stay: 47.90 days

Jail Incidents: 7

Communications Division

Daily Incident Count: 1828

External Communications Division Contacts:

Animal Control	0	Hillsboro PD	19
Air Medical	1	IL Dept. of Conservation	0
Coroner	5	IL Dept. of Corrections	0
EMA	0	IL State Police	48
EMS	247	MABAS	2
Fire Departments	76	Probation Dept.	0
Health Dept.	0		

Litchfield PD: 329

Nokomis PD: 92

**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**

December 2020 Report

BOARD OF REVIEW/2020 Assessment

BOR has received 30 2020 complaints at this time.

2020 Assessments

Miles has completed the parcel inspections and the 2020 changes have been entered. We are working this week on balancing and hope to be ready to publish changes soon.

Exemptions

We continue to receive 2020 exemption renewals. We will begin working on 2021 renewals in December and mailing them in January or February.

GIS

Kevin continues to update data layers for Next Generation 911 and working on cleanup of centerline data.

Kevin, Curt & I had a conference call with Colin Russell from Bruce Harris & Assoc. about upgrade of ESRI software to make sure that the tools will use will still work with newer version of the software.

Miscellaneous

I have tentatively scheduled December 30 for Assessor meeting.

Vistra (Coffeen Power plant)

Argianas & Associates are scheduled to inspect the Coffeen Power Plan December 3.

Pictometry

I heard from Trent Pell with Pictometry about the cost off a new flyover he estimated that it would be similar to the 2018 flyover \$112,685 with Changefinder.

Beacon

See attached activity report.

Yearly

Year	Requests	%	Visits	%
2014	212,673	3.93%	19,471	3.61%
2015	374,323	6.92%	42,275	7.84%
2016	395,366	7.31%	83,927	15.56%
2017	466,938	8.63%	67,863	12.58%
2018	483,512	8.94%	95,131	17.64%
2019	1,570,409	29.03%	137,550	25.50%
2020	1,907,162	35.25%	93,131	17.27%

Monthly

Month	Requests	%	Visits	%
2014 March	182	0.00%	19	0.00%
2014 April	4,745	0.09%	466	0.09%
2014 May	13,737	0.25%	1,443	0.27%
2014 June	27,902	0.52%	2,579	0.48%
2014 July	15,889	0.29%	1,907	0.35%
2014 August	16,740	0.31%	2,184	0.40%
2014 September	16,973	0.31%	2,516	0.47%
2014 October	17,809	0.33%	2,870	0.53%
2014 November	48,637	0.90%	2,914	0.54%
2014 December	50,059	0.93%	2,573	0.48%
2015 January	52,028	0.96%	4,010	0.74%
2015 February	20,397	0.38%	3,633	0.67%
2015 March	59,720	1.10%	3,762	0.70%
2015 April	23,470	0.43%	3,115	0.58%
2015 May	57,260	1.06%	3,433	0.64%
2015 June	23,142	0.43%	3,859	0.72%
2015 July	20,753	0.38%	3,084	0.57%
2015 August	22,846	0.42%	3,650	0.68%
2015 September	22,740	0.42%	3,270	0.61%
2015 October	25,273	0.47%	3,739	0.69%
2015 November	21,738	0.40%	3,164	0.59%
2015 December	24,956	0.46%	3,556	0.66%
2016 January	24,724	0.46%	3,669	0.68%
2016 February	31,018	0.57%	4,172	0.77%
2016 March	40,607	0.75%	4,855	0.90%
2016 April	26,922	0.50%	4,465	0.83%
2016 May	24,686	0.46%	4,074	0.76%
2016 June	28,365	0.52%	4,423	0.82%
2016 July	25,635	0.47%	4,243	0.79%
2016 August	90,173	1.67%	36,154	6.70%
2016 September	26,758	0.49%	4,407	0.82%
2016 October	27,215	0.50%	4,581	0.85%
2016 November	25,285	0.47%	4,671	0.87%
2016 December	23,976	0.44%	4,213	0.78%
2017 January	30,190	0.56%	4,717	0.87%
2017 February	29,645	0.55%	5,006	0.93%
2017 March	55,941	1.03%	6,239	1.16%
2017 April	30,532	0.56%	5,507	1.02%
2017 May	61,873	1.14%	5,452	1.01%
2017 June	35,412	0.65%	5,619	1.04%
2017 July	47,566	0.88%	5,274	0.98%
2017 August	40,602	0.75%	5,947	1.10%
2017 September	30,183	0.56%	4,903	0.91%
2017 October	35,203	0.65%	6,657	1.23%
2017 November	32,325	0.60%	5,425	1.01%
2017 December	37,466	0.69%	7,117	1.32%
2018 January	33,750	0.62%	5,735	1.06%
2018 February	33,009	0.61%	5,260	0.98%
2018 March	46,765	0.86%	7,501	1.39%
2018 April	34,630	0.64%	6,100	1.13%
2018 May	36,896	0.68%	5,919	1.10%
2018 June	43,351	0.80%	6,574	1.22%
2018 July	39,075	0.72%	6,138	1.14%
2018 August	37,146	0.69%	6,975	1.29%
2018 September	56,152	1.04%	13,893	2.58%
2018 October	45,404	0.84%	10,589	1.96%
2018 November	49,927	0.92%	15,117	2.80%
2018 December	27,407	0.51%	5,330	0.99%
2019 January	41,444	0.77%	6,851	1.27%
2019 February	38,084	0.70%	6,490	1.20%
2019 March	39,637	0.73%	6,559	1.22%

2019 April	154,771	2.86%	7,446	1.38%
2019 May	127,262	2.35%	6,488	1.20%
2019 June	126,170	2.33%	6,594	1.22%
2019 July	174,705	3.23%	34,069	6.32%
2019 August	132,526	2.45%	6,586	1.22%
2019 September	206,022	3.81%	22,258	4.13%
2019 October	187,243	3.46%	20,294	3.76%
2019 November	139,825	2.58%	6,711	1.24%
2019 December	202,720	3.75%	7,204	1.34%
2020 January	207,816	3.84%	7,755	1.44%
2020 February	150,688	2.79%	7,807	1.45%
2020 March	135,657	2.51%	7,415	1.37%
2020 April	178,267	3.29%	7,918	1.47%
2020 May	177,448	3.28%	8,502	1.58%
2020 June	165,419	3.06%	8,851	1.64%
2020 July	177,523	3.28%	8,569	1.59%
2020 August	199,756	3.69%	11,523	2.14%
2020 September	162,109	3.00%	7,928	1.47%
2020 October	190,545	3.52%	8,649	1.60%
2020 November	155,080	2.87%	7,838	1.45%
2020 December	6,854	0.13%	376	0.07%

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VETERANS ASSISTANCE COMMISSION

Superintendent Dave Strowmatt

Report for November 2020

December Meeting, December 7, 2020

1. Monthly activities:

Attended County Board Meeting

2. Veterans Service / Case Load:

- a. Referrals = 26
- b. Client contacts = 33
- c. Phone contacts = 91
- d. Equipment loans = 2
- e. Claims paid total =

	Category	Month	YTD
1	Transportation	20.00	281.00
0	Heating Fuel	0	0
1	Food	183.00	2470.37
1	Utilities	99.09	1310.51
0	Shelter	0	418.00
0	Water/Sewer	0	332.75
	Total	302.09	4812.63

- e. Assistance with forms/applications = 75
- f. New clients Assistance 18
- g. Cell Phones for Soldiers Collected 3

Submitted this 7th day of December, 2020:

D. C. Strowmatt
Superintendent

Recoveries 4th Quarter	\$76,781.90
Recoveries FY 2020 FYTD	\$1,119,483.57
Projections for continuing payments	\$5,706,238.08