

MONTGOMERY COUNTY AMBULANCE SERVICE

SUMMARY OF MONTHLY OPERATIONS

APRIL 2021

CALL INFORMATION

NUMBER OF CALLS

Hillsboro	158
Litchfield	
Nokomis/Witt	44
Raymond/Harvel	14
Farmersville/Waggoner	16

TOTAL	232
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COLLECTION INFORMATION

TOTAL BILLED

Hillsboro	\$121,632.50
Litchfield	\$-----
Nokomis/Witt	\$ 29,269.40
Raymond/Harvel	\$ 8,096.00
Farmersville/Waggoner	\$ 3,675.00

TOTAL	\$162,672.90
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TOTAL COLLECTED

Hillsboro	\$ 61,927.57
Litchfield	\$-----
Nokomis/Witt	\$ 14,399.19
Raymond/Harvel	\$ 4,962.75
Farmersville/Waggoner	\$ 4,170.70

TOTAL	\$ 85,460.21
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Animal Control Report -April 2021

Total Intake 2021	Previous	Apr-21	Year to Date
Dogs Claimed	15	9	24
Dogs Adopted	1	1	2
Dogs to Rescue	15	30	45
Dogs Euth/Died	1	0	1
Total Dogs Intake	32	40	72
Cats Claimed	0	1	1
Cats Adopted	4	0	4
Cats Rescue	11	23	34
Cats Euth/Died	0	1	1
TOTAL Cats Intake	15	25	40
At Facility:	Dogs	13	
	Cats	2	
Boarded	Cows		
	Donkeys		
	Horse		
TOTAL Animal Intake	47	65	112

**Circuit Clerk
County Board Report
April, 2021**

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 21,346.31	\$ 77,867.25
County Fee.....	\$ 106.35	\$ 295.57
State's Attorney.....	\$ 6,950.37	\$ 28,580.87
Sheriff.....	\$ 3,263.99	\$ 10,913.07
 Criminal.....	 \$ 7,568.12	 \$ 28,321.41
Traffic.....	\$ 2,973.39	\$ 15,562.86
Municipalities.....	\$ 23,457.05	\$ 62,802.75
Conservation.....	\$ -	\$ 2,475.00
Overweight.....	\$ 37,488.61	\$ 61,980.05
 Law Library.....	 \$ 1,653.00	 \$ 6,003.55
Court Fund.....	\$ 12,182.27	\$ 50,446.88
Automation.....	\$ 8,223.07	\$ 32,064.03
Court Security.....	\$ 10,443.69	\$ 41,528.96
Probation.....	\$ 7,331.00	\$ 28,692.04
Marriage.....	\$ 10.00	\$ 110.00
 Driver Education.....	 \$ 1,449.46	 \$ 5,629.24
Violent Crime.....	\$ 3,860.79	\$ 15,259.21
Trauma.....	\$ 928.94	\$ 4,020.94
Medical Costs.....	\$ 307.23	\$ 1,516.13
 Interest.....	 \$ 96.49	 \$ 647.39
 Bonds.....	 \$ 139,150.37	 \$ 510,035.25
 Child Support - Clerk.....	 \$ 2,194.00	 \$ 5,595.00
Child Support - SDU.....	\$ 206,444.99	\$ 942,507.88
 Document Storage.....	 \$ 8,304.43	 \$ 32,235.80
 Administrative Fee-Child Support.....	 \$ 2,194.00	 \$ 5,595.00

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 April 2021, 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	57,815.18
County Clerk Services	10,163.75
Clerk's Vital Record Automation Fees	1,659.00
Total Recorder's Fees	4,571.50
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	8,560.00
State Real Estate Transfer Tax	10,123.50
County Real Estate Transfer Tax	5,061.75
Record Keeping Improvement Fees	20,118.64
Rental Housing Surcharge Program Fees sent to IDOR	3,681.00
Recording Department Copies	71.25
COVID-19 Grant	-
Received on Recording Dept. Charges	2,447.00
TOTAL RECEIPTS	124,272.57
Minus Outstanding Charges	2,679.00
GRAND TOTAL	121,593.57

MINUS EXPENDITURES

State Real Estate Transfer Tax sent to IDOR	10,123.50
Tax Redemptions paid out	57,815.18
Clerk's Vital Record Automation Fees to Treasurer	1,659.00
Rental Housing Surcharge Program Fees sent to IDOR	3,681.00
Recordkeeping Improvement fees to Treasurer	20,118.64
G.I.S. Fees paid to Treasurer	8,560.00
State Death Cert. Surcharge Fund	526.00
State Death Cert. Surcharge Cemetery Oversight Fund	526.00
State Marriage License Domestic Violence Prevention Surcharge Fund	90.00
Other	-
COVID-19 Grant	0.00
CLERK/REC EARNINGS DUE TO TREASURER	18,494.25

(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

April 2021

NURSING FY21

													FY21	FY20
COMMUNITY HEALTH NURSING	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL	TOTAL
COMMUNICABLE DISEASE	15	13	14	18	17	15	5	10	15	8			130	157
COVID-19 POSITIVE TEST RESULTS	107	94	131	259	443	708	729	213	106	72			2,862	43
SEXUALLY TRANS. DISEASES	10	12	10	13	16	15	5	-	12	5			98	99
FOREIGN TRAVEL REQUESTS	-	-	-	-	-	-	-	-	-	-			-	7

SCREENING PROGRAM

BLOOD PRESSURES TAKEN	-	4	-	-	-	-	-	-	-	4	82	
TB TESTS	78	92	80	24	53	23	13	-	64	140	567	708
LIPID / HEM.A1C SCREENINGS	-	-	-	-	-	-	-	-	-	-	-	-
BONE DENSITY SCREENINGS	-	-	-	-	-	-	-	-	-	-	-	-
DRUG TEST	-	-	-	-	-	-	-	-	-	-	-	15
PATERNITY / DNA TESTING	-	-	1	3	1	5	8	3	6	2	29	26
LEAD SCREENINGS	3	19	5	5	1	7	4	1	8	5	58	178

WOMEN'S HEALTH ILLINOIS BREAST & CERVICAL CANCER

ACTIVE CASELOAD (cumulative total)	70	118	164	230	253	315	363	409	464	504		
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CASE COORDINATION UNIT

REDETERMINATIONS	60	19	64	57	30	96	66	74	100	97	663	812
NURSING HOME PREScreens	60	32	37	52	35	48	26	27	66	33	416	481
QUARTERLY CALLS FOR CCP CLIENTS	267	121	117	112	115	130	115	110	105	110	1,302	1,816
CURRENT CCP	587	591	613	617	612	619	624	624	603	602		
INITIAL DETERMINATIONS	26	8	34	21	10	13	21	25	15	25	198	166
INITIALS DENIED	-	-	-	2	1	1	1	1	2	-	8	19
INFORMATION & ASSISTANCE	108	104	82	82	77	84	79	81	92	83	872	1,000
COMMUNITY PRESENTATIONS	-	-	-	-	-	-	-	-	-	-	-	13
MONEY FOLLOWS THE PERSON	-	-	-	-	-	-	-	-	-	-	-	-
OPTIONS COUNSELING	30	35	34	40	33	35	37	38	39	35	356	410
ORS	2	4	4	4	1	2	-	2	3	7	29	21

ADULT PROTECTIVE SERVICES

NEW INVESTIGATIONS	5	2	4	3	1	6	3	1	3	4	32	38
FOLLOW-UP CASES	13	15	17	21	25	26	32	35	18	12	214	143
CASES TERMINATED	1	-	-	-	-	-	-	-	18	8	27	28
CURRENT CASELOAD	17	17	21	24	26	32	35	36	21	16	245	184
VOA / WELLNESS CHECKS	2	3	-	-	-	-	4	3	5	5	22	16

EMERGENCY PREPAREDNESS & COVID-19 RESPONSE

[illegible]

NURSI NG FY21

FAMILY CASE MANAGEMENT	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY21 TOTAL	FY20 TOTAL
NURSING VISITS:														
CLIENTS SEEN	100	108	118	104	116	122	107	84	128	102			1,089	1,420
HOME VISITS	-	-	-	-	-	-	-	-	-	-			-	127
ENROLLED														
PREGNANT WOMEN	46	51	60	59	49	50	44	41	44	47			491	551
INFANTS	109	115	122	71	147	114	85	144	138	134			1,179	1,102
OLDER CHILD	67	52	40	35	42	49	47	49	63	46			490	536
GENETIC SCREENINGS / FHH	11	7	14	7	7	6	10	8	13	6			89	125
PREGNANCY TESTS	1	1	2	-	1	2	1	-	-	1			9	17

WIC

CLIENTS SEEN	191	187	219	192	193	246	282	174	243	214			2,141	1,796
CASELOAD:														
CHILDREN	N/A	323	340	342	345	341	336	343	347	345			3,062	1,658
INFANTS	N/A	142	145	152	158	145	170	161	165	154			1,392	1,240
WOMEN POSTPARTUM	N/A	33	36	47	50	60	59	60	57	43			445	261
WOMEN PREGNANT	N/A	69	69	60	59	45	47	41	46	45			481	345
WOMEN LACTATING	N/A	44	39	48	46	47	47	54	42	44			411	222
NUTRITION CLASSES - ATTENDANCE	N/A	-	-	-	-	-	-	-	-	-			-	662
PROJECTED CASELOAD	599	599	599	599	599	599	599	599	599	599				
CASELOAD - BEG OF MONTH	592	592	611	639	611	589	570	660	649	657				
UNDUPLICATED CLIENTS ADDED	29	71	51	-	-	2	108	12	28	-			301	309
CLIENTS TERMINATED	29	52	23	28	22	21	18	23	20	21			257	339
CASELOAD - END OF MONTH	592	611	639	611	589	570	660	649	657	636				

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	293	580	451	531	318	206	957	2,551	5,359	2,649			13,895	3,867
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VISION & HEARING SCREENING PROGRAM

HEARING - # OF TEST & REFERRALS	-	-	-	-	-	-	-	-	-	-			-	137
VISION - # OF TEST & REFERRALS	-	-	-	-	-	-	-	-	-	-			-	98

SCHOOL PROGRAMS

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

SUBSTANCE ABUSE PREVENTION

PROGRAMS PRESENTED	2	2	2	2	2	2	2	2	2	2			20	16
# REACHED	-	107	217	181	236	236	236	236	245	362			2,056	2,042
CONTACTS	15	13	15	15	12	15	12	14	15	10			136	210

MENTAL HEALTH FY21

													FY21	FY20
OUTPATIENT MENTAL HEALTH	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD TOTAL	YTD TOTAL
CASELOAD	562	549	561	572	643	618	633	611	615	644				
OPENINGS	23	14	34	8	27	29	23	21	36	33			248	357
CLOSINGS	17	51	51	14	11	59	25	26	64	47			365	457
REFERRALS-INPATIENT TREATMENT	0	0	0	0	0	0	0	0	0	0			0	0

PSYCHO-SOCIAL REHAB

CASELOAD	9	9	9	9	9	9	9	9	9	9				
CLIENTS ADDED	0	0	0	0	0	0	0	0	0	0			0	4
CLIENTS TERMINATED	0	0	0	0	0	0	0	0	0	0			0	2
INCREASE IN SERVICES	0	0	0	0	0	0	0	0	0	0			0	1
CS CONTACTS	0	0	0	0	0	0	0	0	0	0			0	0
REFERRALS	0	1	0	0	0	0	0	0	0	0			1	5

ALCOHOL AND SUBSTANCE ABUSE

CASELOAD	48	48	55	58	48	54	55	62	76	54				
OPENINGS	8	6	17	8	3	7	11	6	9	8			83	109
CLOSINGS	1	6	10	4	1	4	5	1	7	11			50	77
COURT-APPOINTED	7	5	1	16	2	4	6	1	9	4			55	79
NEW SELF-REFERRALS	1	1	4	1	1	3	0	0	0	4			15	11
REFERRALS FOR INPATIENT/ RESIDENTIAL TREATMENT	2	2	2	5	2	3	4	5	10	4			39	0
													0	25
DUI EVALUATIONS/RE-EVALS	5	1	2	1	0	0	5	1	7	3			25	42
DUI CLASS - ATTENDANCE	0	0	0	0	0	0	0	0	3	0			3	9

HELPLINE

CALLS RECEIVED	4	5	7	5	6	8	5	6	2	4			52	94
FACE-TO-FACE	1	3	1	1	4	1	3	2	1	1			18	41

ENVIRONMENTAL HEALTH FY21

FOOD SANITATION PROGRAM

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY21 YTD	FY20 YTD
INSPECTIONS:														
PERMANENT FACILITIES	22	8	19	21	4	1	7	0	11	20			113	153
RE-INSPECTIONS	14	3	8	3	13	0	3	1	1	4			50	22
TEMPORARY FOOD FACILITIES	0	0	0	0	0	0	0	0	0	0			0	33
SMOKE FREE COMPLIANCE	10	18	21	24	19	15	10	15	14	25			171	112
FOOD PERMITS ISSUED:														
PERMANENT FACILITIES	2	0	0	0	72	106	31	0	3	7			221	212
44044	12	7	21	15	12	0	2	14	17	32			132	171
PLAN REVIEW:														
PLANNING REVIEWS	0	0	0	0	0	0	1	0	1	1			3	10
INSPECTIONS DURING CONSTRUCTION	0	0	0	0	0	0	0	0	1	2			3	9
FINAL APPROVAL/OPENING INSPECTIONS	0	0	0	0	2	0	0	0	1	1			4	11
COMPLAINTS:														
RECEIVED	4	1	0	0	48	1	2	2	1	0			59	15
DOCUMENTED	4	1	0	0	11	1	2	2	1	0			22	15
INVESTIGATED/FOLLOW-UP ACTIVITY	4	1	0	0	11	1	2	1	1	0			21	15
FOODBORNE ILLNESS - ASSOCIATED/INVESTIGATED	0	0	0	0	0	0	0	0	0	0			0	0
FOOD PROGRAM EDUCATIONAL:														
# OF HRS - ADMINISTRATIVE DUTIES & PLANNING	18	6	5	5	36	15	30	19	21	40			195	299
# OF PRESENTATIONS (GROUP EVENTS)	0	0	0	0	0	0	0	0	0	0			0	2
# OF PARTICIPANTS/AUDIENCE (GROUP EVENTS)	0	0	0	0	0	0	0	0	0	0			0	24
# OF CONSULTATIONS/COUNSELING	50	34	127	124	219	217	82	64	56	69			1042	879
# OF MEDIA CONTACTS	0	0	0	1	192	0	0	3	0	0			196	6
# OF RELATED MEETINGS, CONFER., TRAININGS	8	0	1	8	1	0	0	0	7	12			37	63
# OF REGULATORY ACTIVITY	3	1	0	1	0	0	0	0	0	0			5	5

TANNING / BODY ART FACILITY INSPECTION PROGRAM

FACILITY INSPECTIONS:														
INITIAL INSPECTIONS	0	0	0	0	0	0	0	0	0	0			0	0
RENEWAL INSPECTIONS	0	0	0	0	0	0	0	0	0	0			0	3
REINSPECTIONS	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
CONSULTATION/COUNSELING	0	0	0	0	0	0	3	2	0	0			5	0
LEGAL ACTIONS	0	0	0	0	0	0	0	0	0	0			0	0

ENVIRONMENTAL HEALTH FY21

PRIVATE SEWAGE DISPOSAL

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY20 YTD	FY20 YTD
PERMITS:														
REQUESTS RECEIVED	6	3	4	1	2	3	1	1	4	3			28	35
ON-SITE PRECONSTRUCTION EVALUATIONS	4	3	4	1	2	3	1	1	4	3			26	34
APPLICATIONS APPROVED/PERMITS ISSUED	4	4	4	2	3	5	0	1	4	3			30	34
FINAL INSPECTIONS	3	7	3	3	5	5	1	1	1	1			30	32
CONSULTATION/COUNSELING	29	31	20	24	26	29	21	22	39	17			258	321
EDUCATION/MEDIA CONTACTS	4	3	4	1	2	0	0	1	4	3			22	27
BUILDING PERMITS ISSUED	8	6	8	6	1	12	4	2	5	3			55	85
SUBDIVISIONS REVIEWED	0	0	0	0	0	0	0	0	0	0			0	1

POTABLE WATER SUPPLIES

NEW WATER WELL PERMITS ISSUED	1	3	0	1	1	0	0	1	1	0			8	14
NEW WELLS DRILLED	1	1	2	2	2	0	0	0	0	2			10	12
NEW WELLS INSPECTED	1	1	2	2	2	0	0	0	0	2			10	11
# OF WELLS SEALED	1	0	3	0	0	0	0	0	0	0			4	2
PRIVATE WATER WELLS INSPECTED/COLLECTED	0	0	0	0	0	0	0	0	0	0			0	3
PUBLIC WATER SAMPLES COLLECTED	0	0	0	0	0	0	1	0	0	0			1	0
PRIVATE WATER SAMPLES COLLECTED - EXISTING	1	0	1	3	0	0	1	0	3	2			11	28
PRIVATE WATER SAMPLES COLLECTED - NEW	0	0	0	0	3	0	0	0	2	0			5	0
WATER TEST KITS PREPARED	0	0	0	0	0	0	0	0	0	20			20	62
PUBLIC NON-COMMUNITY													0	0
WATER SUPPLIES INSPECTED	0	0	0	0	0	0	1	0	1	0			2	6
PUBLIC NON-COMMUNITY													0	
WATER SAMPLES COLLECTED	0	0	1	0	1	0	1	0	1	0			4	8
WATER SUPPLY ACTION	4	1	8	5	6	6	10	15	2	6			63	36
# OF CONSULTATIONS, CALLS, WALK-INS	22	8	23	23	17	16	27	39	25	16			216	267
EDUCATION/MEDIA CONTACTS	1	3	0	1	1	0	0	1	1	0			8	17

NUISANCES

COMPLAINTS:														
RECEIVED	0	1	0	0	0	0	0	1	0	0			2	5
DOCUMENTED OR FOLLOW-UP ACTION	1	1	0	0	0	0	0	1	0	0			3	4
ACTION TAKEN:														
INVESTIGATED	0	0	0	0	0	0	0	1	0	0			1	4
ABATED	0	0	0	0	0	0	0	0	0	0			0	1
REFERRED TO OTHER AGENCY	1	0	0	0	1	0	0	1	0	0			3	1
NO FURTHER ACTION	0	0	0	0	0	0	0	0	0	0			0	1
LETTER OR PHONE CALL	5	0	8	2	8	5	9	6	0	4			47	29

PROGRAM BASED ENV. HLTH ADMIN DUTIES:														
# Hrs. COMMUNICABLE DISEASE	32	35	36	26	38	66	16	10	47	45			351	182
# OF MEETINGS, CONF, TRAINING, PREP PLAN	14	2	14	0	35	0	0	9	8	13			95	119
# OF CORRESPONDENCE CALLS/LETTERS	27	32	20	129	76	78	65	42	16	12			497	367
# EDUCATIONAL/OUTREACH ACTIVITIES / DEMOS	0	0	0	0	0	0	0	1	0	0			1	84
# REG. COMPLIANCE ACT. (Permit Renewal Packets)	1	1	0	1	1	2	3	0	0	1			10	1
# AGENCY REPORTS	8	1	2	8	1	1	9	1	1	7			39	41
# Hrs. MISC ADMIN ACTIVITIES	8	5	6	14	42	41	28	10	3	5			162	175

COUNTY FY21

	December	January	February	March	April	May	June	July	August	September	October	November	Yearly Totals
Actual Beginning Balance	\$1,728,317.13	\$1,501,261.30	\$1,374,930.59	\$1,690,649.32	\$1,684,578.93								
Beginning Checking Balance	\$1,122,394.63	\$895,338.80	\$769,008.09	\$1,084,726.82	\$1,078,656.43								
Income													
Local & PPR Taxes	\$1,467.45	\$6,979.16	\$0.00	\$2,521.55	\$11,782.11								\$22,750.27
Grants	\$154,933.91	\$81,227.85	\$331,484.82	\$248,652.78	\$286,446.91								\$1,102,746.27
Fees	\$41,352.37	\$45,142.63	\$252,046.68	\$65,586.64	\$40,350.74								\$444,479.06
Interest	\$28.20	\$22.47	\$25.16	\$30.35	\$28.58								\$134.76
Transfer In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								\$0.00
Other	\$7,984.33	\$10,480.02	\$17,448.61	\$8,462.79	\$7,300.09								\$51,675.84
Total	\$205,766.26	\$143,852.13	\$601,005.27	\$325,254.11	\$345,908.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditures													
Health Department Bills	\$198,298.23	\$111,269.30	\$131,276.19	\$179,143.41	\$90,587.28								\$710,574.41
Purchase of CD's	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								\$0.00
Payroll	\$234,523.86	\$158,913.54	\$154,010.35	\$152,181.09	\$153,136.17								\$852,765.01
Total	\$432,822.09	\$270,182.84	\$285,286.54	\$331,324.50	\$243,723.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Ending Checking Balance	\$895,338.80	\$769,008.09	\$1,084,726.82	\$1,078,656.43	\$1,180,841.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Investments													
CD's (Beg. Bal.)	\$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								
New CD's - tr. from ckg.	\$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								
Ending Balance	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Working Cash Bal.	\$901,261.30	\$774,930.59	\$1,090,649.32	\$1,084,578.93	\$1,186,763.91								
Actual Ending Bal.	\$1,501,261.30	\$1,374,930.59	\$1,690,649.32	\$1,684,578.93	\$1,786,763.91								



MONTGOMERY COUNTY HIGHWAY DEPARTMENT

CODY A. GREENWOOD, COUNTY ENGINEER

1215 Seymour Avenue, Hillsboro, Illinois 62049

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

May 2021 Maintenance Report

The following maintenance items were performed in the month of April 2021:

Signage

Repair various signs

Miscellaneous

Patched potholes when weather permits

Worked on equipment

Installed entrance pipes

Repaired culverts

Cleaned ditches

Spot spray weeds

Ran shoulder disc

Moved offices

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
Hillsboro, Illinois 62049
217-532-9506
217-532-5792

Chief Managing Officer
BANEE A. ULRICI

Senior Probation Officer
BRIAN T. HAMPTON

Probation Officers
KENT R. LOVELACE
CHERYL R. ADAMS
TYLER R. CEARLOCK

Pretrial Officer
JENNIFER L. CARRON

Secretary
NITA M. WESTBROOK
JODI SPEISER

May 7, 2021

TO: HONORABLE
BOARD CHAIRMAN

FROM: BANEE ULRICI
CHIEF MANAGING OFFICER

APRIL 2021 STATISTICS

RESTITUTION PAID BY ADULTS	\$ 4,009.86
PROBATION FEES PAID BY ADULTS	\$ 7,615.00
DRUG TEST FEES PAID BY ADULTS	\$ 904.00
VICTIM IMPACT PANEL FEES PAID BY ADULTS	\$ 938.00
ELEC. MONITORING FEES PAID BY ADULTS	\$ 34.00
DRUG COURT FEES	\$ 191.54
DRUG COURT/MENTAL HEALTH	\$ 1,403.81
PROBATION OPS FEES	\$ 130.00
	<u>\$ 15,226.21</u>

RESTITUTION PAID BY JUVENILES	\$ 887.37
PROBATION FEES PAID BY JUVENILES	\$ 0
DRUG TEST FEES PAID BY JUVENILES	\$ 0
ELEC. MONITORING FEES PAID BY JUVENILES	\$ 0
DRUG COURT FEES	\$ 0
PROBATION OPS FEES	\$ 0
	<u>\$ 887.37</u>

Total Adult & Juvenile: \$

TOTAL CASELOAD AS OF APRIL 30, 2021

CRIMINAL:	208
Felony: 146	
Misdemeanor: 62	
DUI:	28
JUVENILE:	0
ADMINISTRATIVE:	410
(Adult & Juvenile)	
PRE-TRIAL	333

APRIL 2021 STATISTICS

REVOCATIONS (Adults): 0


REVOCATIONS (Juveniles): 0

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: APRIL 2021	5373
Public Service Employment Added for Adult: APRIL 2021	640
Public Service Employment Completed for Adult APRIL 2021	<u>560</u>
Remaining PSE hours to be completed-Adult: APRIL 2021	5453
Public Service Employment-Balance-Juvenile: APRIL 2021	240
Public Service Employment Added for Juvenile: APRIL 2021	0
Public Service Employment Completed for Juvenile: APRIL 2021	<u>210</u>
Remaining PSE hours to be completed: APRIL 2021	30

RESPECTFULLY SUBMITTED BY:


Banee' Ulrici


Date

May 7, 2021

VIII. Active Caseload

	a.Felony	b.Misdemeanor	c.DUI	d.Traffic	e.Total
A. Beginning Caseload	144	63	27	0	234
B. Admissions					
1. Probation	11	1	0	0	12
2. Conditional Discharge	0	6	2	0	8
3. Supervision	0	5	3	0	8
4. Subtotal (1+2+3)	11	12	5	0	28
C. Readmitted Administrative	0	0	0	0	0
D. Subtotal (A+B.4)+C	155	75	32	0	262
E. Cases Dropped					
1. Scheduled Termination	0	1	0	0	1
2. Early Termination	0	0	0	0	0
3. Absconder/Warrant	1	2	1	0	4
4. Revoked-Technical Violation	0	0	0	0	0
5. Revoked-New Violation	1	0	0	0	1
6. Alternate DOC Commitment	0	0	0	0	0
7. Unsatisfactory Termination	0	2	0	0	2
8. Transferred Out	7	7	0	0	14
9. Other (explain)	0	1	3	0	4
10. Deceased	0	0	0	0	0
11. Subtotal (add 1 through 10)	9	13	4	0	26
F. Total (D-E 11)	146	62	28	0	236

IX. Commitments to Department of Corrections

Number 0

X. Interstate Compact Cases

Number 7

f. Employed

1. Scheduled Termination	0	1	0	0	1	0
2. Early Termination	0	0	0	0	0	0
3. Absconder/Warrant	1	2	1	0	4	0
4. Revoked-Technical Violation	0	0	0	0	0	0
5. Revoked-New Violation	1	0	0	0	1	1
6. Alternate DOC Commitment	0	0	0	0	0	0
7. Unsatisfactory Termination	0	2	0	0	2	0
8. Transferred Out	7	7	0	0	14	0
9. Other (explain)	0	1	3	0	4	2
10. Deceased	0	0	0	0	0	0
11. Subtotal (add 1 through 10)	9	13	4	0	26	3
F. Total (D-E 11)	146	62	28	0	236	3

XI. Classification of Active Caseload

	1.Very High	2.High	3.Moderate	4.Low/Mod	5.Low	6.Unclass	7.Total
A. Felony	1	4	49	10	17	65	146
B. Misdemeanor	0	3	6	1	27	25	62
C. DUI	0	2	0	0	23	3	28
D. Traffic	0	0	0	0	0	0	0
E. Total	1	9	55	11	67	93	236

XII. Administrative Caseload

A. Active	268
B. Inactive	123

XIII. Full-Presentence Investigations
Ordered/Pending

A. Number	4	B. Number	8
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CIRCUIT: 04

COUNTY: Montgomery

MONTH/YEAR: 4/2021 PREPARER: Banee Uirrci

I. Juvenile Court Activity

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

IV. Demographics for Admissions

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

B. Age	Formal	Informal
12-Under	0	0
13	0	0
14	0	0
15	0	0
16	0	0
17-over	0	0
Total	0	0

D. Education (Delinquency Only)

Enrolled in School	Formal	Informal
at Offense	0	0

VI. Restitution and Fees Ordered
(Active and Administrative)

A. New Cases Ordered To Pay Restitution	0
B. Total Amount of Restitution Ordered	.00
C. Number of New Cases Ordered to Pay Fees	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)	0

II. Criminal Prosecutions

A. Automatic
B. Discretionary
C. Total

III. Admissions During Month
to Active Caseload

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

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

CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 4/2021 PREPARER: Bane Uirici

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	0	0	0	0	100	1	0	0	0	0	0	0	100	1
2. Non-reporting	60	2	240	1	0	0	0	0	0	0	240	1	540	4
3. Total	60	2	240	1	100	1	0	0	0	0	240	1	640	5

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

II. Placements

	Adult	Juvenile
A. Number of Initial Placements	1	0
B. Number of Re-Placed	0	0
C. Total Number In Placement	39	5

III. Hours Completed During Month

A. Adult	107.00
B. Juvenile	.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	5373	68	240	6
B. Cases Added During Month(1.A & B)	640	5	0	0
C. Cases Dropped During Month				
1. Satisfactory Completion	100	1	0	0
2. Transferred Out	430	3	210	5
3. Modifications	0	0	0	0
4. Revocations	30	1	0	0
5. Dropped Administratively	0	0	0	0
6. Other (Specify on Reverse)	0	0	0	0
7. Total Dropped	560	5	210	5
D. Caseload End of Month (A+B-C)	5453	68	30	1

Signature of Approval by Chief/Director

Dispatch: (217) 532-9511
Office Manager: (217) 532-9512


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

Fax (217) 532-6318
Jail: (217) 532-9514

May 6, 2021

The Montgomery County Sheriff's Office respectfully submits the following report to the Montgomery County Board for the month of April, 2021.

Revenues Generated

Process Service and/or Sales:	\$2039.00
Bond Fees:	3007.52
Total:	\$ 5046.52

Patrol/Investigation

Law Enforcement Incidents (dispatched by MCSO):

MCSO	341
Other LE Agencies	48

Civil/Criminal Paper Served: 96

Arrest Warrants Served: 16

MCSO Incidents within City Jurisdictions:

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

Incident Types:

Battery	3	Homicides/Suicides	0
Burglary	2	Drugs	4
Criminal Damage	4	Traffic Stops	69
Disorderly Conduct	8	Traffic Accidents	12
Domestic Violations	3	Miscellaneous	236

Corrections Division

Number of Detainees:

Males	64
Females	18
Total	82

Average of Daily Detainees:	36.09
Average Length of Stay:	52.49 days

Jail Incidents: 4

Communications Division

Daily Incident Count: 2287

External Communications Division Contacts:

Animal Control	0	Hillsboro PD	31
Air Medical	6	IL Dept. of Conservation	0
Coroner	6	IL Dept. of Corrections	0
EMA	0	IL State Police	60
EMS	254	MABAS	0
Fire Departments	89	Probation Dept.	0
Health Dept.	0		

Litchfield PD: 267

Nokomis PD: 134

**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**

May 2021 Report

BOARD OF REVIEW/2020 Assessment

BOR Adjourned the 2020 session and will begin receiving complaints for 2021 June 7, 2021. The 2020 Final Abstract packet was mailed April 19, 2021 and had not been received as of April 29. I delivered another packet to the Department May 4 and was promised that it would be processed as quickly as possible.

2021 Assessments

Miles continues property inspections as weather permits. Paper for the Assessor books has been received we will print 2021 books soon.

Exemptions

We have received about 2400 of the approximately 3000 2021 Senior Homestead exemption renewals at this time.

GIS

Kevin continued review of annexation documents as well as alley & street vacations. County Board District maps were printed for review for possible redistricting. Mapping & tax parcel maintenance continues as usual.

Miscellaneous

Amber & Kendra will be attending a MyDec presentation in Carlinville May 20. Miles and I have continuing education in Effingham in June.

Vistra (Coffeen Power plant)

Nothing new to report at this time.

Pictometry

I have nothing new report.

Beacon

See attached activity report.

Year	Requests	%	Visits	%
2021	741,717	100.00%	35,702	100.00%

Monthly

Month	Requests	%	Visits	%
2021 January	159,362	21.49%	7,530	21.09%
2021 February	163,888	22.10%	8,174	22.90%
2021 March	199,681	26.92%	9,475	26.54%
2021 April	198,221	26.72%	9,454	26.48%
2021 May	20,565	2.77%	1,069	2.99%

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Developed by
 **Schneider**
 GEOSPATIAL

Yearly

Year	Requests	%	Visits	%
2014	212,673	3.37%	19,471	3.34%
2015	374,323	5.93%	42,275	7.26%
2016	395,366	6.26%	83,927	14.41%
2017	466,938	7.40%	67,863	11.65%
2018	483,512	7.66%	95,131	16.33%
2019	1,570,409	24.87%	137,550	23.62%
2020	2,069,072	32.77%	100,511	17.26%
2021	741,717	11.75%	35,702	6.13%

Monthly

Month	Requests	%	Visits	%
2014 March	182	0.00%	19	0.00%
2014 April	4,745	0.08%	466	0.08%
2014 May	13,737	0.22%	1,443	0.25%
2014 June	27,902	0.44%	2,579	0.44%
2014 July	15,889	0.25%	1,907	0.33%
2014 August	16,740	0.27%	2,184	0.37%
2014 September	16,973	0.27%	2,516	0.43%
2014 October	17,809	0.28%	2,870	0.49%
2014 November	48,637	0.77%	2,914	0.50%
2014 December	50,059	0.79%	2,573	0.44%
2015 January	52,028	0.82%	4,010	0.69%
2015 February	20,397	0.32%	3,633	0.62%
2015 March	59,720	0.95%	3,762	0.65%
2015 April	23,470	0.37%	3,115	0.53%
2015 May	57,260	0.91%	3,433	0.59%
2015 June	23,142	0.37%	3,859	0.66%
2015 July	20,753	0.33%	3,084	0.53%
2015 August	22,846	0.36%	3,650	0.63%
2015 September	22,740	0.36%	3,270	0.56%
2015 October	25,273	0.40%	3,739	0.64%
2015 November	21,738	0.34%	3,164	0.54%
2015 December	24,956	0.40%	3,556	0.61%
2016 January	24,724	0.39%	3,669	0.63%
2016 February	31,018	0.49%	4,172	0.72%
2016 March	40,607	0.64%	4,855	0.83%
2016 April	26,922	0.43%	4,465	0.77%
2016 May	24,686	0.39%	4,074	0.70%
2016 June	28,365	0.45%	4,423	0.76%
2016 July	25,635	0.41%	4,243	0.73%
2016 August	90,173	1.43%	36,154	6.21%
2016 September	26,758	0.42%	4,407	0.76%
2016 October	27,215	0.43%	4,581	0.79%
2016 November	25,285	0.40%	4,671	0.80%
2016 December	23,978	0.38%	4,213	0.72%
2017 January	30,190	0.48%	4,717	0.81%
2017 February	29,645	0.47%	5,006	0.86%
2017 March	55,941	0.89%	6,239	1.07%
2017 April	30,532	0.48%	5,507	0.95%
2017 May	61,873	0.98%	5,452	0.94%
2017 June	35,412	0.56%	5,619	0.96%
2017 July	47,566	0.75%	5,274	0.91%
2017 August	40,602	0.64%	5,947	1.02%
2017 September	30,183	0.48%	4,903	0.84%
2017 October	35,203	0.56%	6,657	1.14%
2017 November	32,325	0.51%	5,425	0.93%
2017 December	37,466	0.59%	7,117	1.22%
2018 January	33,750	0.53%	5,735	0.98%
2018 February	33,009	0.52%	5,260	0.90%
2018 March	46,765	0.74%	7,501	1.29%
2018 April	34,630	0.55%	6,100	1.05%
2018 May	36,896	0.58%	5,919	1.02%
2018 June	43,351	0.69%	6,574	1.13%
2018 July	39,075	0.62%	6,138	1.05%
2018 August	37,146	0.59%	6,975	1.20%
2018 September	56,152	0.89%	13,893	2.39%
2018 October	45,404	0.72%	10,589	1.82%
2018 November	49,927	0.79%	15,117	2.60%
2018 December	27,407	0.43%	5,330	0.92%
2019 January	41,444	0.66%	6,851	1.18%
2019 February	38,084	0.60%	6,490	1.11%

2019 March	39,637	0.63%	6,559	1.13%
2019 April	154,771	2.45%	7,446	1.28%
2019 May	127,262	2.02%	6,488	1.11%
2019 June	126,170	2.00%	6,594	1.13%
2019 July	174,705	2.77%	34,069	5.85%
2019 August	132,526	2.10%	6,586	1.13%
2019 September	206,022	3.26%	22,258	3.82%
2019 October	187,243	2.97%	20,294	3.48%
2019 November	139,825	2.21%	6,711	1.15%
2019 December	202,720	3.21%	7,204	1.24%
2020 January	207,816	3.29%	7,755	1.33%
2020 February	150,688	2.39%	7,807	1.34%
2020 March	135,657	2.15%	7,415	1.27%
2020 April	178,267	2.82%	7,918	1.36%
2020 May	177,448	2.81%	8,502	1.46%
2020 June	165,419	2.62%	8,851	1.52%
2020 July	177,523	2.81%	8,569	1.47%
2020 August	199,756	3.16%	11,523	1.98%
2020 September	162,109	2.57%	7,928	1.36%
2020 October	190,545	3.02%	8,649	1.48%
2020 November	155,080	2.46%	7,838	1.35%
2020 December	168,764	2.67%	7,756	1.33%
2021 January	159,362	2.52%	7,530	1.29%
2021 February	163,888	2.60%	8,174	1.40%
2021 March	199,681	3.16%	9,475	1.63%
2021 April	198,221	3.14%	9,454	1.62%
2021 May	20,565	0.33%	1,069	0.18%

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Developed by


Version 2.3.118



ANDREW AFFRONTI
MONTGOMERY COUNTY
STATE'S ATTORNEY

Brian Bach
Assistant State's Attorney

Jacob Swanson
Assistant State's Attorney

May 04, 2021

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

Total Opened Cases for the Month of April, 2021

30 Criminal Felonies

4 Civil Law Violations

23 Criminal Misdemeanors

1 Conservation

10 Driving Under the Influence

405 Traffic Violations

Total Cases Closed for the Month of April, 2021

21 Criminal Felonies

6 Civil Law

32 Criminal Misdemeanor

0 Conservation

9 Driving Under the Influence

511 Traffic Violations

Prepared by:

GAYLE WOODS
Legal Secretary

VETERANS ASSISTANCE COMMISSION

Superintendent Dave Strowmatt

Report for April 2021

May Meeting, May 3, 2021

1. Monthly activities:

Virtual County Board Meeting

2. Veterans Service / Case Load:

- a. Referrals = 18
- b. Client contacts = 35
- c. Phone contacts = 67
- d. Equipment loans = 4

e. Claims paid total =

	Category	Month	YTD
1	Transportation	20.00	100.00
0	Heating Fuel	0	0
1	Food	178.29	904.44
1	Utilities	133.23	896.12
1	Shelter	0	500.00
1	Water/Sewer	105.30	250.05
Total		436.82	2650.61

- e. Assistance with forms/applications = 64
- f. New clients Assistance 6
- g. Cell Phones for Soldiers Collected 2

Submitted this 3rd day of May, 2021:

D. C. Strowmatt
Superintendent