

## Animal Control Report - May 2021

Total Intake 2021	Previous	May-21	Year to Date
Dogs Claimed	24	6	30
Dogs Adopted	2	0	2
Dogs to Rescue	45	6	51
Dogs Euth/Died	1	0	1
Total Dogs Intake	72	12	84
Cats Claimed	1	0	1
Cats Adopted	4	0	4
Cats Rescue	34	30	64
Cats Euth/Died	1	0	1
TOTAL Cats Intake	40	30	70
At Facility:	Dogs	13	
	Cats	2	
Boarded	Cows		
	Donkeys		
	Horse		
TOTAL Animal Intake	112	42	154

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

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 19,364.71	\$ 97,231.98
County Fee.....	\$ 73.48	\$ 369.05
State's Attorney.....	\$ 6,085.36	\$ 34,666.23
Sheriff.....	\$ 2,818.41	\$ 13,731.48
 Criminal.....	 \$ 16,830.32	 \$ 45,151.73
Traffic.....	\$ 2,063.14	\$ 17,626.00
Municipalities.....	\$ 28,082.96	\$ 114,342.76
Conservation.....	\$ -	\$ 2,475.00
Overweight.....	\$ 24,077.61	\$ 86,057.66
 Law Library.....	 \$ 1,083.00	 \$ 7,086.55
Court Fund.....	\$ 10,005.64	\$ 60,452.52
Automation.....	\$ 6,705.97	\$ 38,770.00
Court Security.....	\$ 8,991.80	\$ 50,520.76
Probation.....	\$ 5,494.93	\$ 34,186.97
Marriage.....	\$ 30.00	\$ 140.00
 Driver Education.....	 \$ 899.68	 \$ 6,528.92
Violent Crime.....	\$ 3,481.29	\$ 18,740.50
Trauma.....	\$ 979.50	\$ 5,000.43
Medical Costs.....	\$ 449.77	\$ 1,965.90
 Interest.....	 \$ 94.13	 \$ 741.52
 Bonds.....	 \$ 144,536.01	 \$ 654,571.06
 Child Support - Clerk.....	 \$ 404.00	 \$ 5,999.00
Child Support - SDU.....	\$ 211,837.70	\$ 1,154,345.58
 Document Storage.....	 \$ 6,714.81	 \$ 38,950.61
 Administrative Fee-Child Support.....	 \$ 404.00	 \$ 5,999.00

## 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	25,376.66
County Clerk Services	7,511.46
Clerk's Vital Record Automation Fees	2,641.50
Total Recorder's Fees	4,153.50
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	7,660.00
State Real Estate Transfer Tax	10,508.00
County Real Estate Transfer Tax	5,254.00
Record Keeping Improvement Fees	17,633.73
Rental Housing Surcharge Program Fees sent to IDOR	3,267.00
Recording Department Copies	43.75
Election Judge Reimbursement	5,220.00
Cyber Security Grant	1,474.87
Received on Recording Dept. Charges	2,642.00
<b>TOTAL RECEIPTS</b>	<b>93,386.47</b>
Minus Outstanding Charges	1,842.00
<b>GRAND TOTAL</b>	<b>91,544.47</b>

### MINUS EXPENDITURES

State Real Estate Transfer Tax sent to IDOR	10,508.00
Tax Redemptions paid out	25,376.66
Clerk's Vital Record Automation Fees to Treasurer	2,641.50
Rental Housing Surcharge Program Fees sent to IDOR	3,267.00
Recordkeeping Improvement fees to Treasurer	17,633.73
G.I.S. Fees paid to Treasurer	7,660.00
State Death Cert. Surcharge Fund	402.00
State Death Cert. Surcharge Cemetery Oversight Fund	402.00
State Marriage License Domestic Violence Prevention Surcharge Fund	40.00
Election Judge Reimbursement	5,220.00
Cyber Security Grant	1,474.87
<b>CLERK/REC EARNINGS DUE TO TREASURER</b>	<b>16,918.71</b>

(State of Illinois)

(Montgomery County) SS

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

*Sandy Leitheiser. County Clerk and Recorder*

# **MONTGOMERY COUNTY HEALTH DEPARTMENT**

## **COUNTY BOARD REPORT**

**May 2021**

## NURSING FY21

FY21	FY20
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## COMMUNITY HEALTH NURSING

[illegible]

## SCREENING PROGRAM

BLOOD PRESSURES TAKEN	-	4	-	-	-	-	-	-	-	-	-	4	82
TB TESTS	78	92	80	24	53	23	13	-	64	140	38	605	708
LIPID / HEM.A1C SCREENINGS	-	-	-	-	-	-	-	-	-	-	-	-	-
BONE DENSITY SCREENINGS	-	-	-	-	-	-	-	-	-	-	-	-	-
DRUG TEST	-	-	-	-	-	-	-	-	-	-	-	-	15
PATERNITY / DNA TESTING	-	-	1	3	1	5	8	3	6	2	9	38	26
LEAD SCREENINGS	3	19	5	5	1	7	4	1	8	5	4	62	178

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

ACTIVE CASELOAD (cumulative total)	70	118	164	230	253	315	363	409	464	504	545		
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**CASE COORDINATION UNIT**

REDETERMINATIONS	60	19	64	57	30	96	66	74	100	97	82	745	812
NURSING HOME PREScreens	60	32	37	52	35	48	26	27	66	33	49	465	481
QUARTERLY CALLS FOR CCP CLIENTS	267	121	117	112	115	130	115	110	105	110	95	1,397	1,816
CURRENT CCP	587	591	613	617	612	619	624	624	603	602	619		
INITIAL DETERMINATIONS	26	8	34	21	10	13	21	25	15	25	27	225	166
INITIALS DENIED	-	-	-	2	1	1	1	1	2	-	1	9	19
INFORMATION & ASSISTANCE	108	104	82	82	77	84	79	81	92	83	86	958	1,000
COMMUNITY PRESENTATIONS	-	-	-	-	-	-	-	-	-	-	-	-	13
MONEY FOLLOWS THE PERSON	-	-	-	-	-	-	-	-	-	-	-	-	-
OPTIONS COUNSELING	30	35	34	40	33	35	37	38	39	35	34	390	410
ORS	2	4	4	4	1	2	-	2	3	7	1	30	21

**ADULT PROTECTIVE SERVICES**

NEW INVESTIGATIONS	5	2	4	3	1	6	3	1	3	4	4	36	38
FOLLOW-UP CASES	13	15	17	21	25	26	32	35	18	12	8	222	143
CASES TERMINATED	1	-	-	-	-	-	-	-	18	8	5	32	28
CURRENT CASELOAD	17	17	21	24	26	32	35	36	21	16	12	257	184
VOA / WELLNESS CHECKS	2	3	-	-	-	-	4	3	5	5	5	27	16

## EMERGENCY PREPAREDNESS & COVID-19 RESPONSE

[illegible]

# NURSING 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	88		1,177	1,420
HOME VISITS	-	-	-	-	-	-	-	-	-	-	1		1	127
ENROLLED														
PREGNANT WOMEN	46	51	60	59	49	50	44	41	44	47	40		531	551
INFANTS	109	115	122	71	147	114	85	144	138	134	126		1,305	1,102
OLDER CHILD	67	52	40	35	42	49	47	49	63	46	77		567	536
GENETIC SCREENINGS / FHH	11	7	14	7	7	6	10	8	13	6	7		96	125
PREGNANCY TESTS	1	1	2	-	1	2	1	-	-	1	1		10	17

## WIC

CLIENTS SEEN	191	187	219	192	193	246	282	174	243	214	157		2,298	1,796
CASELOAD:														
CHILDREN	N/A	323	340	342	345	341	336	343	347	345	349		3,411	1,658
INFANTS	N/A	142	145	152	158	145	170	161	165	154	149		1,541	1,240
WOMEN POSTPARTUM	N/A	33	36	47	50	60	59	60	57	43	40		485	261
WOMEN PREGNANT	N/A	69	69	60	59	45	47	41	46	45	47		528	345
WOMEN LACTATING	N/A	44	39	48	46	47	47	54	42	44	38		449	222
NUTRITION CLASSES - ATTENDANCE	N/A	-	-	-	-	-	-	-	-	-	-		-	662
PROJECTED CASELOAD	599	599	599	599	599	599	599	599	599	599	599			
CASELOAD - BEG OF MONTH	592	592	611	639	611	589	570	660	649	657	636			
UNDUPLICATED CLIENTS ADDED	29	71	51	-	-	2	108	12	28	-	26		327	309
CLIENTS TERMINATED	29	52	23	28	22	21	18	23	20	21	39		296	339
CASELOAD - END OF MONTH	592	611	639	611	589	570	660	649	657	636	623			

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	940		14,835	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	2		22	16
# REACHED	-	107	217	181	236	236	236	236	245	362	351		2,407	2,042
CONTACTS	15	13	15	15	12	15	12	14	15	10	10		146	210

# MENTAL HEALTH FY21

OUTPATIENT MENTAL HEALTH													FY21	FY20
	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	652			
OPENINGS	23	14	34	8	27	29	23	21	36	33	24		272	357
CLOSINGS	17	51	51	14	11	59	25	26	64	47	29		394	457
REFERRALS-INPATIENT TREATMENT	0	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	7			
CLIENTS ADDED	0	0	0	0	0	0	0	0	0	0	0		0	4
CLIENTS TERMINATED	0	0	0	0	0	0	0	0	0	0	2		2	2
INCREASE IN SERVICES	0	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	0
REFERRALS	0	1	0	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	45			
OPENINGS	8	6	17	8	3	7	11	6	9	8	9		92	109
CLOSINGS	1	6	10	4	1	4	5	1	7	11	10		60	77
COURT-APPOINTED	7	5	1	16	2	4	6	1	9	4	7		62	79
NEW SELF-REFERRALS	1	1	4	1	1	3	0	0	0	4	0		15	11
REFERRALS FOR INPATIENT/ RESIDENTIAL TREATMENT	2	2	2	5	2	3	4	5	10	4	4		43	0
													0	25
DUI EVALUATIONS/RE-EVALS	5	1	2	1	0	0	5	1	7	3	5		30	42
DUI CLASS - ATTENDANCE	0	0	0	0	0	0	0	0	3	0	0		3	9

## HELPLINE

CALLS RECEIVED	4	5	7	5	6	8	5	6	2	4	4		56	94
FACE-TO-FACE	1	3	1	1	4	1	3	2	1	1	1		19	41

## ENVIRONMENTAL HEALTH FY21

## FOOD SANITATION PROGRAM

FOOD SANITATION PROGRAM													FY21	FY20
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD	YTD
<b>INSPECTIONS:</b>														
PERMANENT FACILITIES	22	8	19	21	4	1	7	0	11	20	33		146	153
RE-INSPECTIONS	14	3	8	3	13	0	3	1	1	4	4		54	22
TEMPORARY FOOD FACILITIES	0	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	34		205	112
<b>FOOD PERMITS ISSUED:</b>														
PERMANENT FACILITIES	2	0	0	0	72	106	31	0	3	7	6		227	212
44044	12	7	21	15	12	0	2	14	17	32	18		150	171
<b>PLAN REVIEW:</b>														
PLANNING REVIEWS	0	0	0	0	0	0	1	0	1	1	2		5	10
INSPECTIONS DURING CONSTRUCTION	0	0	0	0	0	0	0	0	1	2	2		5	9
FINAL APPROVAL/OPENING INSPECTIONS	0	0	0	0	2	0	0	0	1	1	1		5	11
<b>COMPLAINTS:</b>														
RECEIVED	4	1	0	0	48	1	2	2	1	0	1		60	15
DOCUMENTED	4	1	0	0	11	1	2	2	1	0	1		23	15
INVESTIGATED/FOLLOW-UP ACTIVITY	4	1	0	0	11	1	2	1	1	0	1		22	15
FOODBORNE ILLNESS - ASSOCIATED/INVESTIGATED	0	0	0	0	0	0	0	0	0	0	0		0	0
<b>FOOD PROGRAM EDUCATIONAL:</b>														
# OF HRS - ADMINISTRATIVE DUTIES & PLANNING	18	6	5	5	36	15	30	19	21	40	16		211	299
# OF PRESENTATIONS (GROUP EVENTS)	0	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		0	24
# OF CONSULTATIONS/COUNSELING	50	34	127	124	219	217	82	64	56	69	72		1114	879
# OF MEDIA CONTACTS	0	0	0	1	192	0	0	3	0	0	0		196	6
# OF RELATED MEETINGS, CONFER., TRAININGS	8	0	1	8	1	0	0	0	7	12	0		37	63
# OF REGULATORY ACTIVITY	3	1	0	1	0	0	0	0	0	0	1		6	5

## TANNING / BODY ART FACILITY INSPECTION PROGRAM

[illegible]



# ENVIRONMENTAL HEALTH FY21

## PRIVATE SEWAGE DISPOSAL

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY20 YTD	FY20 YTD
<b>PERMITS:</b>														
REQUESTS RECEIVED	6	3	4	1	2	3	1	1	4	3	3		31	35
ON-SITE PRECONSTRUCTION EVALUATIONS	4	3	4	1	2	3	1	1	4	3	3		29	34
APPLICATIONS APPROVED/PERMITS ISSUED	4	4	4	2	3	5	0	1	4	3	3		33	34
FINAL INSPECTIONS	3	7	3	3	5	5	1	1	1	1	2		32	32
CONSULTATION/COUNSELING	29	31	20	24	26	29	21	22	39	17	19		277	321
EDUCATION/MEDIA CONTACTS	4	3	4	1	2	0	0	1	4	3	3		25	27
BUILDING PERMITS ISSUED	8	6	8	6	1	12	4	2	5	3	4		59	85
SUBDIVISIONS REVIEWED	0	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	0		8	14
NEW WELLS DRILLED	1	1	2	2	2	0	0	0	0	2	0		10	12
NEW WELLS INSPECTED	1	1	2	2	2	0	0	0	0	2	0		10	11
# OF WELLS SEALED	1	0	3	0	0	0	0	0	0	0	1		5	2
PRIVATE WATER WELLS INSPECTED/COLLECTED	0	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	0		1	0
PRIVATE WATER SAMPLES COLLECTED - EXISTING	1	0	1	3	0	0	1	0	3	2	1		12	28
PRIVATE WATER SAMPLES COLLECTED - NEW	0	0	0	0	3	0	0	0	2	0	0		5	0
WATER TEST KITS PREPARED	0	0	0	0	0	0	0	0	0	20	0		20	62
PUBLIC NON-COMMUNITY													0	0
WATER SUPPLIES INSPECTED	0	0	0	0	0	0	1	0	1	0	0		2	6
PUBLIC NON-COMMUNITY													0	
WATER SAMPLES COLLECTED	0	0	1	0	1	0	1	0	1	0	0		4	8
WATER SUPPLY ACTION	4	1	8	5	6	6	10	15	2	6	2		65	36
# OF CONSULTATIONS, CALLS, WALK-INS	22	8	23	23	17	16	27	39	25	16	6		222	267
EDUCATION/MEDIA CONTACTS	1	3	0	1	1	0	0	1	1	0	0		8	17

## NUISANCES

<b>COMPLAINTS:</b>														
RECEIVED	0	1	0	0	0	0	0	1	0	0	1		3	5
DOCUMENTED OR FOLLOW-UP ACTION	1	1	0	0	0	0	0	1	0	0	1		4	4
<b>ACTION TAKEN:</b>														
INVESTIGATED	0	0	0	0	0	0	0	1	0	0	0		1	4
ABATED	0	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	0		3	1
NO FURTHER ACTION	0	0	0	0	0	0	0	0	0	0	1		1	1
LETTER OR PHONE CALL	5	0	8	2	8	5	9	6	0	4	2		49	29

<b>PROGRAM BASED ENV. HLTH ADMIN DUTIES:</b>														
# Hrs. COMMUNICABLE DISEASE	32	35	36	26	38	66	16	10	47	45	29		380	182
# OF MEETINGS, CONF, TRAINING, PREP PLAN	14	2	14	0	35	0	0	9	8	13	0		95	119
# OF CORRESPONDENCE CALLS/LETTERS	27	32	20	129	76	78	65	42	16	12	14		511	367
# EDUCATIONAL/OUTREACH ACTIVITIES / DEMOS	0	0	0	0	0	0	0	1	0	0	0		1	84
# REG. COMPLIANCE ACT. (Permit Renewal Packets)	1	1	0	1	1	2	3	0	0	1	1		11	1
# AGENCY REPORTS	8	1	2	8	1	1	9	1	1	7	2		41	41
# Hrs. MISC ADMIN ACTIVITIES	8	5	6	14	42	41	28	10	3	5	5		167	175

COUNTY FY21

	December	January	February	March	April	May	June	July	August	September	October	November	Yearly Totals
<b>Actual Beginning Balance</b>	\$1,728,317.13	\$1,501,261.30	\$1,374,930.59	\$1,690,649.32	\$1,684,578.93	\$1,786,763.91							
<b>Beginning Checking Balance</b>	\$1,122,394.63	\$895,338.80	\$769,008.09	\$1,084,726.82	\$1,078,656.43	\$1,180,841.41							
<b>Income</b>													
Local & PPR Taxes	\$1,467.45	\$6,979.16	\$0.00	\$2,521.55	\$11,782.11	\$15,183.92							\$37,934.19
Grants	\$154,933.91	\$81,227.85	\$331,484.82	\$248,652.78	\$286,446.91	\$43,670.10							\$1,146,416.37
Fees	\$41,352.37	\$45,142.63	\$252,046.68	\$65,586.64	\$40,350.74	\$156,129.56							\$600,608.62
Interest	\$28.20	\$22.47	\$25.16	\$30.35	\$28.58	\$28.54							\$163.30
Transfer In	\$0.00	\$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	\$6,884.15							\$58,559.99
<b>Total</b>	\$205,766.26	\$143,852.13	\$601,005.27	\$325,254.11	\$345,908.43	\$221,896.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Expenditures</b>													
Health Department Bills	\$198,298.23	\$111,269.30	\$131,276.19	\$179,143.41	\$90,587.28	\$79,883.94							\$790,458.35
Purchase of CD's	\$0.00	\$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	\$151,520.96							\$1,004,285.97
<b>Total</b>	\$432,822.09	\$270,182.84	\$285,286.54	\$331,324.50	\$243,723.45	\$231,404.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Ending Checking Balance</b>	\$895,338.80	\$769,008.09	\$1,084,726.82	\$1,078,656.43	\$1,180,841.41	\$1,171,332.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Investments</b>													
CD's (Beg. Bal.)	\$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							
New CD's - tr. from ckg.	\$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							
<b>Ending Balance</b>	\$600,000.00	\$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	
<b>Working Cash Bal.</b>	\$901,281.30	\$774,930.59	\$1,090,649.32	\$1,084,578.93	\$1,186,763.91	\$1,177,255.28							
<b>Actual Ending Bal.</b>	\$1,501,261.30	\$1,374,930.59	\$1,690,649.32	\$1,684,578.93	\$1,786,763.91	\$1,777,255.28							



## MONTGOMERY COUNTY HIGHWAY DEPARTMENT

CODY A. GREENWOOD, COUNTY ENGINEER

1215 Seymour Avenue, Hillsboro, Illinois 62049

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

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### June 2021 Maintenance Report

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

#### Signage

Repair various signs

#### Miscellaneous

Patched potholes when weather permits

Worked on equipment

Installed entrance pipes

Repaired culverts

Cleaned ditches

Dig outs on Irving North

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

June 7, 2021

TO: HONORABLE BOARD CHAIRMAN

FROM: BANEE ULRICI, CHIEF MANAGING OFFICER

## MAY 2021 STATISTICS

RESTITUTION PAID BY ADULTS	\$ 6,201.69
PROBATION FEES PAID BY ADULTS	\$ 5,704.93
DRUG TEST FEES PAID BY ADULTS	\$ 846.49
VICTIM IMPACT PANEL FEES PAID BY ADULTS	\$ 886.15
ELEC. MONITORING FEES PAID BY ADULTS	\$ 0
DRUG COURT FEES	\$ 100.25
DRUG COURT/MENTAL HEALTH	\$ 1,166.19
PROBATION OPS FEES	<u>\$ 69.00</u>
	\$14,974.70

RESTITUTION PAID BY JUVENILES	\$ 185.00
PROBATION FEES PAID BY JUVENILES	\$ 70.00
DRUG TEST FEES PAID BY JUVENILES	\$ 30.00
ELEC. MONITORING FEES PAID BY JUVENILES	<u>\$ 0</u>
	\$ 285.00

Total Adult & Juvenile: \$15,259.70

## TOTAL CASELOAD AS OF MAY 31, 2021

CRIMINAL:	185
Felony: 143	
Misdemeanor: 42	
DUI:	16
JUVENILE:	0
ADMINISTRATIVE:	353
(Adult & Juvenile)	
PRE-TRIAL	329

**NEW CASES**

Felony	12
Misdemeanor	9
DUI	7
Juvenile	1

**DISCHARGES**

Felony	15
Misdemeanor	31
DUI	20
Juvenile	0

**PRESENTENCE (Adults)**

Assigned	2
Disposed	3
Supplement Reports	0
Pending	1

**DISPOSITIONAL REPORTS**

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

**HOME STUDY**

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

MAY 2021 STATISTICS

REVOCATIONS (Adults): 5

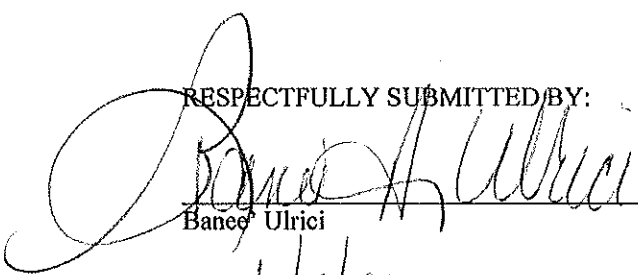
REVOCATIONS (Juveniles): 0

**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: MAY 2021	5482
Public Service Employment Added for Adult: MAY 2021	680
Public Service Employment Completed for Adult MAY 2021	<u>599</u>
Remaining PSE hours to be completed-Adult: MAY 2021	5563
Public Service Employment-Balance-Juvenile: MAY 2021	30
Public Service Employment Added for Juvenile: MAY 2021	0
Public Service Employment Completed for Juvenile: MAY 2021	<u>30</u>
Remaining PSE hours to be completed: MAY 2021	30

RESPECTFULLY SUBMITTED BY:

  
Bance Ulrici

Date

6/7/2021

CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 5/2021 PREPARER: Bane Ulrlci

## I. Intakes Completed During Month

A. Full 30 B. Partial 0

## II. Demographics of Intakes

A. Sex		
	a. Felony	b. Other
1. Male	10	11
2. Female	2	7
3. Total	12	18
B. Age		
	a. Felony	b. Other
1. 17 - Under	0	0
2. 18 - 20	0	0
3. 21 - 30	3	6
4. 31 - 40	4	6
5. 41 - 49	3	3
6. 50 - Over	2	3
7. Total	12	18

## C. Race and Ethnicity

	a. Felony	b. Other
1. American Indian	0	0
2. Asian	0	0
3. Black	1	3
4. Hispanic	1	0
5. White	10	15
6. Other	0	0
7. Total	12	18

## D. Background at Offense

	a. Felony	b. Other
1. Employed	9	11
2. High School Graduate	5	13

## E. Felony Offense Classification

1. Class 1	0	4. Class 4	5
2. Class 2	1	5. Other	0
3. Class 3	6	6. Total	12

## III. Restitution and Fees Ordered (Active and Administrative)

A. New Cases Ordered to Pay Restitution	2
B. Total Amount of Restitution Ordered	2425.60
C. Number of New Cases Ordered to Pay Fees	28

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

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

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

A. DUI Education	0
B. Treatment	1
C. Education and Treatment	3
D. Other (Explain)	4

## VI. DUI Assessment Level (Active and Administrative)

	1. Level 1	2. Level 2	3. Level 3	4. No Assess	5. Total
	a. Sig	b. Mod			
A. Probation	0	0	0	0	0
B. Conditional Discharge	0	0	0	1	2
C. Supervision	0	1	3	1	6
D. Total	0	1	3	2	8

## 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	5	1	6
B. Non-electronically Monitored	0	1	31	404
C. Total	0	6	32	410

## VIII. Active Caseload

	a.Felony	b.Misdemeanor	c.DUI	d.Traffic	e.Total
A. Beginning Caseload	146	63	28	0	237
B. Admissions					
1. Probation	12	1	0	0	13
2. Conditional Discharge	0	3	2	1	6
3. Supervision	0	5	5	1	11
4. Subtotal (1+2+3)	12	9	7	2	30
C. Readmitted Administrative	0	1	1	0	2
D. Subtotal (A+B.4)+C	158	73	36	2	269
E. Cases Dropped					
1. Scheduled Termination	1	1	0	0	2
2. Early Termination	0	0	0	0	0
3. Absconder/Warrant	1	0	0	0	1
4. Revoked-Technical Violation	1	2	0	0	3
5. Revoked-New Violation	0	0	0	0	0
6. Alternate DOC Commitment	0	0	0	0	0
7. Unsatisfactory Termination	0	1	0	0	1
8. Transferred Out	2	5	0	0	7
9. Other (explain)	10	22	20	1	53
10. Deceased	0	0	0	0	0
11. Subtotal (add 1 through 10)	15	31	20	1	67
F. Total (D-E 11)	143	42	16	1	202

## IX. Commitments to Department of Corrections

Number 0

## X. Interstate Compact Cases

Number 6

## f. Employed

1. Scheduled Termination	1	1	0	0	2	1
2. Early Termination	0	0	0	0	0	0
3. Absconder/Warrant	1	0	0	0	1	1
4. Revoked-Technical Violation	1	2	0	0	3	1
5. Revoked-New Violation	0	0	0	0	0	0
6. Alternate DOC Commitment	0	0	0	0	0	0
7. Unsatisfactory Termination	0	1	0	0	1	1
8. Transferred Out	2	5	0	0	7	7
9. Other (explain)	10	22	20	1	53	26
10. Deceased	0	0	0	0	0	0
11. Subtotal (add 1 through 10)	15	31	20	1	67	29
F. Total (D-E 11)	143	42	16	1	202	29

## 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	50	9	11	68	143
B. Misdemeanor	0	3	6	1	12	20	42
C. DUI	0	2	0	0	7	7	16
D. Traffic	0	0	0	0	1	0	1
E. Total	1	9	56	10	31	95	202

## XII. Administrative Caseload

A. Active	312
B. Inactive	122

XIII. Full-Presentence Investigations  
Ordered/Pending

A. Number	3	B. Number	6
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## XIV. Investigations Completed

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

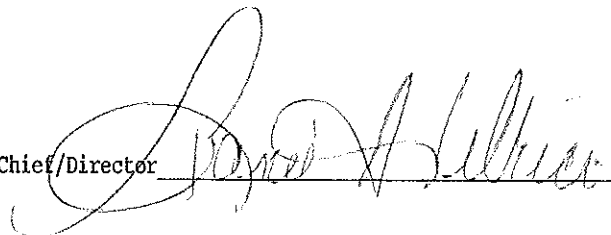
## XV. Case Violations Reported

	A.Technical	B.New Offense
Violations Reported	3	1

## XVI. Court Action on Violations

	1.Technical	2.New Offense
A. No Violation	1	2
B. Violation	5	0
C. Total	6	2

Signature of Approval by Chief/Director



CIRCUIT: 04

COUNTY: Montgomery

MONTH/YEAR: 5/2021 PREPARER: Bane Ullci

## I. Juvenile Court Activity

	1.Delinquency	2.Addiction	3.MRAI	4.Truancy	5.Neglect /Abuse	6.Dependant	7.Total
A. Petitions Filed	1	0	0	0	5	0	6
B. Court Action During Month							
1. Petitions Dismissed	2	0	0	0			2
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
Total	0	0	Hispanic Origin	0	0
			White	0	0
			Other	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 at Offense	Formal	Informal
	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

## 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

## V. Intakes Completed

A. Full	0
B. Partial	0
C. Total	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

## 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

## IX. Active Caseload

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

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

## g. Education XI. Intstate Cases

Number 0

## G. Caseload End of Month(E-F11)

0 0 1 0 0 1 0

## XIII. Classification of Active Caseload

	a. Very High	b. High	c. Moderate	d. Low/Mod	e. Low	f. Unclass	g. Total
A. Probation	0	0	0	0	0	0	0
B. Supervision	0	0	0	0	0	0	0
C. Cont. Under Sup.	0	0	0	0	1	0	1
D. Informal	0	0	0	0	0	0	0
E. Other	0	0	0	0	0	0	0
F. Total	0	0	0	0	1	0	1

## 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

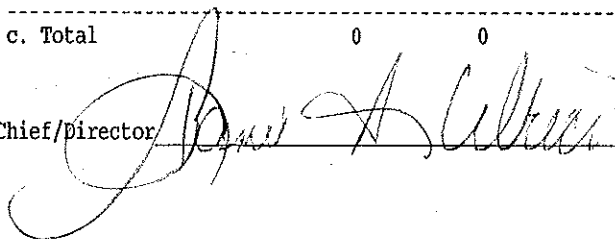
## XVI. Court Action on Violations

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

## 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

Signature of Approval by Chief/Director



CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 5/2021 PREPARER: Banee Uhlrci

## 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	30	1	0	0	100	1	0	0	0	0	0	0	130	2
2. Non-reporting	60	2	10	1	0	0	0	0	0	0	480	2	550	5
3. Total	90	3	10	1	100	1	0	0	0	0	480	2	680	7

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	0	0
B. Number of Re-Placed	0	0
C. Total Number In Placement	39	6

## III. Hours Completed During Month

A. Adult	31.00
B. Juvenile	3.00

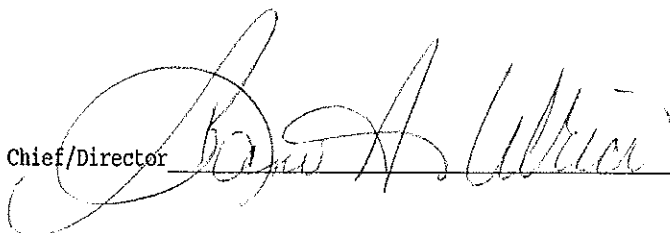
## IV. Worksites

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	5482	68	30	1
B. Cases Added During Month(1.A & B)	680	7	0	0
C. Cases Dropped During Month				
1. Satisfactory Completion	39	1	0	0
2. Transferred Out	240	1	0	0
3. Modifications	0	0	0	0
4. Revocations	270	2	0	0
5. Dropped Administratively	0	0	0	0
6. Other (Specify on Reverse)	50	1	0	0
7. Total Dropped	599	5	0	0
D. Caseload End of Month (A+B-C)	5563	70	30	1

Signature of Approval by Chief/Director



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

June 7, 2021

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

**Revenues Generated**

Process Service and/or Sales:	\$1377.00
Bond Fees:	2846.32
Total:	\$ 4223.32

**Patrol/Investigation**

Law Enforcement Incidents (dispatched by MCSO):

MCSO	532
Other LE Agencies	27

Civil/Criminal Paper Served:	94
Arrest Warrants Served:	13

MCSO Incidents within City Jurisdictions:

Butler	21	Nokomis	44
Coalton	6	Ohlman	4
Coffeen	27	Panama	14
Donnellson	10	Raymond	35
Farmersville	18	Schram City	0
Fillmore	17	Taylor Springs	10
Harvel	8	Waggoner	5
Hillsboro	87	Walshville	6
Irving	33	Witt	57
Litchfield	130		

Incident Types:

Battery	5	Homicides/Suicides	0
Burglary	3	Drugs	6
Criminal Damage	5	Traffic Stops	76
Disorderly Conduct	7	Traffic Accidents	19
Domestic Violations	6	Miscellaneous	268

### **Corrections Division**

Number of Detainees:

Males N/A

Females N/A

Total

Average of Daily Detainees:

N/A

Average Length of Stay:

N/A days

Jail Incidents:

N/A

### **Communications Division**

Daily Incident Count:

1908

External Communications Division Contacts:

Animal Control	0
Air Medical	8
Coroner	13
EMA	0
EMS	388
Fire Departments	93
Health Dept.	0

Hillsboro PD	35
IL Dept. of Conservation	0
IL Dept. of Corrections	0
IL State Police	77
MABAS	1
Probation Dept.	0

Litchfield PD: 438

Nokomis PD: 149

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

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

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

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**June 2021 Report**

**BOARD OF REVIEW/2020 Assessment**

We received our final multiplier May 18. We have begun processing Certificates of Error for 2020 bills.

**2021 Assessments**

Miles continues property inspections as weather permits. Assessor books have been printed and Assessors will be picking them up soon.

**Exemptions**

We continue to receive exemption renewals

**GIS**

Kevin continued review of annexation documents as well as Right of Way vacations. Mapping & tax parcel maintenance continues as usual.

**Miscellaneous**

Miles and I have continuing education in Effingham in June.

**Vistra (Coffeen Power plant)**

Nothing new to report at this time.

**Pictometry**

I received an email from Eagleview/Pictomtry that our Connect account will expire 8/25/2021. I called our account representative to see what is owed and left him a message. He s to call me next week.

**Beacon**

See attached activity report.



## Yearly

Year	Requests	%	Visits	%
2014	212,673	3.29%	19,471	3.30%
2015	374,323	5.79%	42,275	7.16%
2016	395,366	6.12%	83,927	14.21%
2017	466,938	7.23%	67,863	11.49%
2018	483,512	7.48%	95,131	16.11%
2019	1,570,409	24.31%	137,550	23.29%
2020	2,069,072	32.03%	100,511	17.02%
2021	887,653	13.74%	43,920	7.44%

## Monthly

Month	Requests	%	Visits	%
2014 March	182	0.00%	19	0.00%
2014 April	4,745	0.07%	466	0.08%
2014 May	13,737	0.21%	1,443	0.24%
2014 June	27,902	0.43%	2,579	0.44%
2014 July	15,889	0.25%	1,907	0.32%
2014 August	16,740	0.26%	2,184	0.37%
2014 September	16,973	0.26%	2,516	0.43%
2014 October	17,809	0.28%	2,870	0.49%
2014 November	48,637	0.75%	2,914	0.49%
2014 December	50,059	0.77%	2,573	0.44%
2015 January	52,028	0.81%	4,010	0.68%
2015 February	20,397	0.32%	3,633	0.62%
2015 March	59,720	0.92%	3,762	0.64%
2015 April	23,470	0.36%	3,115	0.53%
2015 May	57,260	0.89%	3,433	0.58%
2015 June	23,142	0.36%	3,859	0.65%
2015 July	20,753	0.32%	3,084	0.52%
2015 August	22,846	0.35%	3,650	0.62%
2015 September	22,740	0.35%	3,270	0.55%
2015 October	25,273	0.39%	3,739	0.63%
2015 November	21,738	0.34%	3,164	0.54%
2015 December	24,956	0.39%	3,556	0.60%
2016 January	24,724	0.38%	3,669	0.62%
2016 February	31,018	0.48%	4,172	0.71%
2016 March	40,607	0.63%	4,855	0.82%
2016 April	26,922	0.42%	4,465	0.76%
2016 May	24,686	0.38%	4,074	0.69%
2016 June	28,365	0.44%	4,423	0.75%
2016 July	25,635	0.40%	4,243	0.72%
2016 August	90,173	1.40%	36,154	6.12%
2016 September	26,758	0.41%	4,407	0.75%
2016 October	27,215	0.42%	4,581	0.78%
2016 November	25,285	0.39%	4,671	0.79%
2016 December	23,978	0.37%	4,213	0.71%
2017 January	30,190	0.47%	4,717	0.80%
2017 February	29,645	0.46%	5,006	0.85%
2017 March	55,941	0.87%	6,239	1.06%
2017 April	30,532	0.47%	5,507	0.93%
2017 May	61,873	0.96%	5,452	0.92%
2017 June	35,412	0.55%	5,619	0.95%
2017 July	47,566	0.74%	5,274	0.89%
2017 August	40,602	0.63%	5,947	1.01%
2017 September	30,183	0.47%	4,903	0.83%
2017 October	35,203	0.54%	6,657	1.13%
2017 November	32,325	0.50%	5,425	0.92%
2017 December	37,466	0.58%	7,117	1.20%
2018 January	33,750	0.52%	5,735	0.97%
2018 February	33,009	0.51%	5,260	0.89%
2018 March	46,765	0.72%	7,501	1.27%
2018 April	34,630	0.54%	6,100	1.03%



2018 May	36,896	0.57%	5,919	1.00%
2018 June	43,351	0.67%	6,574	1.11%
2018 July	39,075	0.60%	6,138	1.04%
2018 August	37,146	0.58%	6,975	1.18%
2018 September	56,152	0.87%	13,893	2.35%
2018 October	45,404	0.70%	10,589	1.79%
2018 November	49,927	0.77%	15,117	2.56%
2018 December	27,407	0.42%	5,330	0.90%
2019 January	41,444	0.64%	6,851	1.16%
2019 February	38,084	0.59%	6,490	1.10%
2019 March	39,637	0.61%	6,559	1.11%
2019 April	154,771	2.40%	7,446	1.26%
2019 May	127,262	1.97%	6,488	1.10%
2019 June	126,170	1.95%	6,594	1.12%
2019 July	174,705	2.70%	34,069	5.77%
2019 August	132,526	2.05%	6,586	1.12%
2019 September	206,022	3.19%	22,258	3.77%
2019 October	187,243	2.90%	20,294	3.44%
2019 November	139,825	2.16%	6,711	1.14%
2019 December	202,720	3.14%	7,204	1.22%
2020 January	207,816	3.22%	7,755	1.31%
2020 February	150,688	2.33%	7,807	1.32%
2020 March	135,657	2.10%	7,415	1.26%
2020 April	178,267	2.76%	7,918	1.34%
2020 May	177,448	2.75%	8,502	1.44%
2020 June	165,419	2.56%	8,851	1.50%
2020 July	177,523	2.75%	8,569	1.45%
2020 August	199,756	3.09%	11,523	1.95%
2020 September	162,109	2.51%	7,928	1.34%
2020 October	190,545	2.95%	8,649	1.46%
2020 November	155,080	2.40%	7,838	1.33%
2020 December	168,764	2.61%	7,756	1.31%
2021 January	159,362	2.47%	7,530	1.27%
2021 February	163,888	2.54%	8,174	1.38%
2021 March	199,681	3.09%	9,475	1.60%
2021 April	198,221	3.07%	9,454	1.60%
2021 May	166,501	2.58%	9,287	1.57%

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**ANDREW AFFRUNTI**  
MONTGOMERY COUNTY  
STATE'S ATTORNEY

Brian Bach  
Assistant State's Attorney

Jacob Swanson  
Assistant State's Attorney

June 07, 2021

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

Total Opened Cases for the Month of May, 2021

29 Criminal Felonies

0 Civil Law Violations

15 Criminal Misdemeanors

2 Conservation

10 Driving Under the Influence

553 Traffic Violations

Total Cases Closed for the Month of May, 2021

32 Criminal Felonies

1 Civil Law

24 Criminal Misdemeanor

0 Conservation

11 Driving Under the Influence

432 Traffic Violations

Prepared by:

GAYLE WOODS  
Legal Secretary

# VETERANS ASSISTANCE COMMISSION

Superintendent Dave Strowmatt

Report for May 2021

June Meeting, June 7, 2021

1. Monthly activities:

Virtual County Board Meeting

2. Veterans Service / Case Load:

a. Referrals = 33

b. Client contacts = 37

c. Phone contacts = 61

d. Equipment loans = 0

e. Claims paid total =

	Category	Month	YTD
1	Transportation	20.02	120.02
0	Heating Fuel	0	0
1	Food	183.00	1087.44
1	Utilities	149.73	1045.85
1	Shelter	650.00	1150.00
0	Water/Sewer	0	250.05
Total		1002.75	3653.36

e. Assistance with forms/applications = 51

f. New clients Assistance 10

g. Cell Phones for Soldiers Collected 2

Submitted this 7th day of June, 2021:

D. C. Strowmatt  
Superintendent

Recoveries 2nd Quarter	\$86,164.14
Recoveries FYTD	\$123,894.40
Projections for continuing payments	\$5,731,466.40