



Close

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Oct

Intakes 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Cat	9	1	0	0	0	0	0	1	2	11	0	0	24
Dog	17	1	1	2	1	0	1	7	7	9	3	0	49
Kittens (under 6 months)	0	1	0	0	0	0	3	4	13	8	2	0	31
Puppies (under 6 months)	3	2	0	0	0	0	0	0	1	3	1	0	10
	29	5	1	2	1	0	4	12	23	31	6	0	114

Returns 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Dog	0	0	0	0	0	0	0	0	0	1	0	0	1
	0	0	0	0	0	0	0	0	0	1	0	0	1

Adoptions 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Cat	0	0	0	0	0	0	0	0	1	0	2	0	3
Dog	0	0	0	0	0	1	0	0	1	2	0	0	4
Kittens (under 6 months)	0	0	0	0	0	0	0	0	1	1	1	0	3
	0	0	0	0	0	1	0	0	3	3	3	0	10

Euthanized 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Cat	0	0	0	0	0	0	0	0	0	1	0	0	1
Puppies (under 6 months)	0	0	0	0	0	0	0	0	0	1	0	0	1
	0	0	0	0	0	0	0	0	0	2	0	0	2

Returned to Owner 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Cat	1	0	0	0	0	0	0	0	0	0	0	0	1
Dog	7	0	0	0	0	0	0	0	0	1	3	0	11
Puppies (under 6 months)	1	0	0	0	0	0	0	0	0	0	0	0	1
	9	0	0	0	0	0	0	0	0	1	3	0	13

Transferred Out 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Cat	8	1	0	0	0	0	0	0	1	2	1	0	13
Dog	10	1	0	2	0	0	0	0	7	5	1	0	26
Kittens (under 6 months)	0	1	0	0	0	0	0	0	2	22	0	0	25
Puppies (under 6 months)	2	2	0	0	0	0	0	0	0	2	0	0	6
	20	5	0	2	0	0	0	0	10	31	2	0	70

Live Outcomes 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Cat	9	1	0	0	0	0	0	0	2	2	3	0	17
Dog	17	1	0	2	0	1	0	0	8	8	4	0	41
Kittens (under 6 months)	0	1	0	0	0	0	0	0	3	23	1	0	28
Puppies (under 6 months)	3	2	0	0	0	0	0	0	0	2	0	0	7
	29	5	0	2	0	1	0	0	13	35	8	0	93

Currently

21 dogs

9 cats





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Puppies (under 6 months)	0	0	0	0	0	0	0	0	0	1	0	0	1
	0	0	0	0	0	0	0	0	0	2	0	0	2

Returned to Owner 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Cat	1	0	0	0	0	0	0	0	0	0	0	0	1
Dog	7	0	0	0	0	0	0	0	0	1	3	0	11
Puppies (under 6 months)	1	0	0	0	0	0	0	0	0	0	0	0	1
	9	0	0	0	0	0	0	0	0	1	3	0	13

Transferred Out 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Cat	8	1	0	0	0	0	0	0	1	2	1	0	13
Dog	10	1	0	2	0	0	0	0	7	5	1	0	26
Kittens (under 6 months)	0	1	0	0	0	0	0	0	2	22	0	0	25
Puppies (under 6 months)	2	2	0	0	0	0	0	0	0	2	0	0	6
	20	5	0	2	0	0	0	0	10	31	2	0	70

Live Outcomes 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Cat	9	1	0	0	0	0	0	0	2	2	3	0	17
Dog	17	1	0	2	0	1	0	0	8	8	4	0	41
Kittens (under 6 months)	0	1	0	0	0	0	0	0	3	23	1	0	28
Puppies (under 6 months)	3	2	0	0	0	0	0	0	0	2	0	0	7
	29	5	0	2	0	1	0	0	13	35	8	0	93

Neutered/Spayed Shelter Animals In 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Cat	0	0	0	0	0	0	0	0	1	1	2	0	4
Dog	0	10	0	0	1	0	0	0	1	2	0	0	14
Kittens (under 6 months)	0	0	0	0	0	0	0	1	0	1	0	0	2
	0	10	0	0	1	0	0	1	2	4	2	0	20

Microchips Implanted In 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Dog	4	0	0	0	0	1	0	0	2	4	2	0	13
Kittens (under 6 months)	0	0	0	0	0	0	0	0	1	1	0	0	2
Puppies (under 6 months)	1	0	1	0	0	0	0	0	0	0	0	0	2
	5	0	1	0	0	1	0	0	3	5	2	0	17

Vaccinated Shelter Animals In 2021

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Cat	0	0	0	0	0	0	0	1	2	7	0	0	10
Dog	0	0	1	0	1	0	1	7	3	3	0	0	16
Kittens (under 6 months)	0	0	0	0	0	0	3	4	13	0	0	0	20
Puppies (under 6 months)	0	0	0	0	0	0	0	0	1	0	1	0	2
	0	0	1	0	1	0	4	12	19	10	1	0	48

Report: Annual Figures (by species)

Generated by Animal Shelter Manager 45u [Sat 6 Nov 09:24:50 GMT 2021] at Montgomery County Animal Control on 11/09/2021 by ad2598

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

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 16,743.94	\$ 190,357.53
County Fee.....	\$ 65.75	\$ 784.81
State's Attorney.....	\$ 7,049.36	\$ 67,350.02
Sheriff.....	\$ 1,730.97	\$ 24,888.97
 Criminal.....	 \$ 4,379.26	 \$ 85,872.00
Traffic.....	\$ 2,535.59	\$ 34,188.38
Municipalities.....	\$ 10,413.85	\$ 198,548.65
Conservation.....	\$ 25.00	\$ 2,670.00
Overweight.....	\$ 70,067.00	\$ 333,461.16
 Law Library.....	 \$ 1,102.00	 \$ 12,805.55
Court Fund.....	\$ 11,077.64	\$ 113,439.04
Automation.....	\$ 7,504.92	\$ 75,411.67
Court Security.....	\$ 8,867.94	\$ 94,632.44
Probation.....	\$ 3,351.75	\$ 62,732.40
Marriage.....	\$ 20.00	\$ 260.00
 Driver Education.....	 \$ 711.04	 \$ 11,130.95
Violent Crime.....	\$ 2,435.53	\$ 32,314.78
Trauma.....	\$ 308.12	\$ 8,605.04
Medical Costs.....	\$ 292.70	\$ 3,482.75
 Interest.....	 \$ 89.04	 \$ 1,342.42
 Bonds.....	 \$ 113,211.25	 \$ 1,178,080.85
 Child Support - Clerk.....	 \$ 404.00	 \$ 17,219.00
Child Support - SDU.....	\$ 177,832.90	\$ 2,102,440.05
 Document Storage.....	 \$ 7,481.83	 \$ 75,848.40
 Administrative Fee-Child Support.....	 \$ 404.00	 \$ 17,219.00

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 October 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	40,618.83
County Clerk Services	8,279.10
Clerk's Vital Record Automation Fees	1,568.00
Total Recorder's Fees	4,079.50
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	7,462.00
State Real Estate Transfer Tax	8,411.00
County Real Estate Transfer Tax	4,205.50
Record Keeping Improvement Fees	17,917.73
Rental Housing Surcharge Program Fees sent to IDOR	3,159.00
Recording Department Copies	126.50
HAVA Grant	-
Cyber Security Grant	-
Received on Recording Dept. Charges	3,553.00
TOTAL RECEIPTS	99,380.16
Minus Outstanding Charges	2,144.00
GRAND TOTAL	97,236.16

MINUS EXPENDITURES

State Real Estate Transfer Tax sent to IDOR	8,411.00
Tax Redemptions paid out	40,618.83
Clerk's Vital Record Automation Fees to Treasurer	1,568.00
Rental Housing Surcharge Program Fees sent to IDOR	3,159.00
Recordkeeping Improvement fees to Treasurer	17,917.73
G.I.S. Fees paid to Treasurer	7,462.00
State Death Cert. Surcharge Fund	412.00
State Death Cert. Surcharge Cemetery Oversight Fund	412.00
State Marriage License Domestic Violence Prevention Surcharge Fund	95.00
HAVA Grant	0.00
Cyber Security Grant	0.00
CLERK/REC EARNINGS DUE TO TREASURER	17,180.60

(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

Coroner Monthly Report													
2020	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Natural	27	12	24	16	29	16	25	31	21	20	26	34	281
Suicide	0	0	0	0	0	0	0	2	1	1	0	1	5
Homicide	0	0	0	0	0	0	0	1	0	0	0	0	1
Accidental	0	4	2	3	0	1	1	1	1	1	3	1	18
Total for 2020	27	16	26	19	29	17	26	35	23	22	29	36	305
2021	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Natural	62	22	29	24	19	12	10	35	32	17			262
Suicide	0	0	0	1	1	0	0	0	0	1			3
Homicide	0	0	0	0	0	0	0	0	0	0			0
Accidental	0	0	2	3	1	1	2	4	1	1			15
Total for 2021	62	22	31	28	21	13	12	39	33	19			280
2020 & 2021	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Natural	89	34	53	40	48	28	35	66	53	37	26	34	543
Suicide	0	0	0	1	1	0	0	2	1	2	0	1	8
Homicide	0	0	0	0	0	0	0	1	0	0	0	0	1
Accidental	0	4	4	6	1	2	3	5	2	2	3	1	33
TOTAL 2020 & 2021	89	38	57	47	50	30	38	74	56	41	29	36	585
2022	Jan.	Feb.	Mar.	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Total
Natural													
Suicide													
Homicide													
Accidental													
									Total for 2022				0

MONTGOMERY COUNTY HEALTH DEPARTMENT

COUNTY BOARD REPORT

October 2021

NURSING FY22

	FY22	FY21
1. Total	1,000	1,000
2. Total	1,000	1,000
3. Total	1,000	1,000
4. Total	1,000	1,000
5. Total	1,000	1,000
6. Total	1,000	1,000
7. Total	1,000	1,000
8. Total	1,000	1,000
9. Total	1,000	1,000
10. Total	1,000	1,000
11. Total	1,000	1,000
12. Total	1,000	1,000
13. Total	1,000	1,000
14. Total	1,000	1,000
15. Total	1,000	1,000
16. Total	1,000	1,000
17. Total	1,000	1,000
18. Total	1,000	1,000
19. Total	1,000	1,000
20. Total	1,000	1,000
21. Total	1,000	1,000
22. Total	1,000	1,000
23. Total	1,000	1,000
24. Total	1,000	1,000
25. Total	1,000	1,000
26. Total	1,000	1,000
27. Total	1,000	1,000
28. Total	1,000	1,000
29. Total	1,000	1,000
30. Total	1,000	1,000
31. Total	1,000	1,000
32. Total	1,000	1,000
33. Total	1,000	1,000
34. Total	1,000	1,000
35. Total	1,000	1,000
36. Total	1,000	1,000
37. Total	1,000	1,000
38. Total	1,000	1,000
39. Total	1,000	1,000
40. Total	1,000	1,000
41. Total	1,000	1,000
42. Total	1,000	1,000
43. Total	1,000	1,000
44. Total	1,000	1,000
45. Total	1,000	1,000
46. Total	1,000	1,000
47. Total	1,000	1,000
48. Total	1,000	1,000
49. Total	1,000	1,000
50. Total	1,000	1,000
51. Total	1,000	1,000
52. Total	1,000	1,000
53. Total	1,000	1,000
54. Total	1,000	1,000
55. Total	1,000	1,000
56. Total	1,000	1,000
57. Total	1,000	1,000
58. Total	1,000	1,000
59. Total	1,000	1,000
60. Total	1,000	1,000
61. Total	1,000	1,000
62. Total	1,000	1,000
63. Total	1,000	1,000
64. Total	1,000	1,000
65. Total	1,000	1,000
66. Total	1,000	1,000
67. Total	1,000	1,000
68. Total	1,000	1,000
69. Total	1,000	1,000
70. Total	1,000	1,000
71. Total	1,000	1,000
72. Total	1,000	1,000
73. Total	1,000	1,000
74. Total	1,000	1,000
75. Total	1,000	1,000
76. Total	1,000	1,000
77. Total	1,000	1,000
78. Total	1,000	1,000
79. Total	1,000	1,000
80. Total	1,000	1,000
81. Total	1,000	1,000
82. Total	1,000	1,000
83. Total	1,000	1,000
84. Total	1,000	1,000
85. Total	1,000	1,000
86. Total	1,000	1,000
87. Total	1,000	1,000
88. Total	1,000	1,000
89. Total	1,000	1,000
90. Total	1,000	1,000
91. Total	1,000	1,000
92. Total	1,000	1,000
93. Total	1,000	1,000
94. Total	1,000	1,000
95. Total	1,000	1,000
96. Total	1,000	1,000
97. Total	1,000	1,000
98. Total	1,000	1,000
99. Total	1,000	1,000
100. Total	1,000	1,000

[illegible]

SCREENING PROGRAM

BLOOD PRESSURES TAKEN	-	-	-	-	-	4
TB TESTS	73	49	28	34	184	659
LIPID / HEM.A1C SCREENINGS	-	-	-	-	-	-
BONE DENSITY SCREENINGS	-	-	-	-	-	-
DRUG TEST	-	-	-	-	-	-
PATERNITY / DNA TESTING	10	10	4	1	25	46
LEAD SCREENINGS	12	23	18	10	63	65

WOMEN'S HEALTH ILLINOIS BREAST & CERVICAL CANCER

ACTIVE CASELOAD (cumulative total)	61	59	156	187		
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CASE COORDINATION UNIT

REDETERMINATIONS	26	73	71	30	200	768
NURSING HOME PRESCREENS	43	68	60	52	223	481
QUARTERLY CALLS FOR CCP CLIENTS	83	75	80	80	318	1,484
CURRENT CCP	645	631	642	651		
INITIAL DETERMINATIONS	22	18	34	20	94	238
INITIALS DENIED	-	4	7	3	14	9
INFORMATION & ASSISTANCE	72	73	66	77	288	1,032
COMMUNITY PRESENTATIONS	-	-	-	-	-	-
MONEY FOLLOWS THE PERSON	-	-	-	-	-	-
OPTIONS COUNSELING	30	35	56	34	155	421
ORS	1	3	3	5	12	34

ADULT PROTECTIVE SERVICES

NEW INVESTIGATIONS	8	5	5	4	22	41
FOLLOW-UP CASES	14	17	15	11	57	234
CASES TERMINATED	2	3	7	3	15	35
CURRENT CASELOAD	21	22	14	15	72	272
VOA / WELLNESS CHECKS	6	2	5	5	18	33

EMERGENCY PREPAREDNESS & COVID-19 RESPONSE

# - CONTACTS	-	-	-	-	-	-
# - MEETINGS, CONF., TRAININGS	45	40	40	40	165	601
# - PROGRAMS PRESENTED	-	-	-	-	-	-
# - SERVED	-	-	-	-	-	-
# - DISPLAYS	-	-	-	-	-	-
# - SERVED	-	-	-	-	-	-

NURSING FY22

											FY22	FY21
FAMILY CASE MANAGEMENT											TOTAL	TOTAL
NURSING VISITS:												
CLIENTS SEEN	95	95	134	86							410	1,313
HOME VISITS	-	1	-	-							1	1
ENROLLED												
PREGNANT WOMEN	59	57	55	50							221	579
INFANTS	109	123	118	112							462	1,418
OLDER CHILD	47	43	74	49							213	616
GENETIC SCREENINGS / FHH	10	9	9	-							28	109
PREGNANCY TESTS	1	-	1	-							2	11

WIC												
CLIENTS SEEN	192	179	232	167							770	2,537
CASELOAD:												
CHILDREN	361	360	350	358							1,429	3,772
INFANTS	146	142	149	141							578	1,687
WOMEN POSTPARTUM	29	28	65	33							155	514
WOMEN PREGNANT	56	62	60	50							228	582
WOMEN LACTATING	37	37	37	35							146	486
NUTRITION CLASSES - ATTENDANCE	-	-	-	-							-	-
PROJECTED CASELOAD	720	720	720	720								
CASELOAD - BEG OF MONTH	627	629	624	624								
UNDUPLICATED CLIENTS ADDED	31	17	29	15							92	370
CLIENTS TERMINATED	29	22	29	19							99	335
CASELOAD - END OF MONTH	629	624	624	620								

IMMUNIZATIONS												
TOTAL IMMUNIZATIONS GIVEN	526	998	810	743							3,077	15,547

VISION & HEARING SCREENING PROGRAM												
HEARING - # OF TEST & REFERRALS	-	-	-	-							-	-
VISION - # OF TEST & REFERRALS	-	-	-	-							-	-

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

SUBSTANCE ABUSE PREVENTION												
PROGRAMS PRESENTED	2	2	2	2							8	24
# REACHED	103	223	246	247							819	2,487
CONTACTS	14	12	15	15							56	161

MENTAL HEALTH FY22

FY22

FY21

OUTPATIENT MENTAL HEALTH

JUL

AUG

SEP 0

OCT 1964

NOV ☐

DEC J

JAN F

FEB M

MAR A

APR 1964

MAY J

JUN Y

YTD TOT

TAL YT

CASELOAD	691	697	744	461		
OPENINGS	30	32	8	42	112	357
CLOSINGS	24	34	83	16	157	457
REFERRALS-INPATIENT TREATMENT	2	0	0	0	2	0

PSYCHO-SOCIAL REHAB

CASELOAD	7	6	7	7		
CLIENTS ADDED	0	0	1	0	1	4
CLIENTS TERMINATED	0	1	1	0	2	2
INCREASE IN SERVICES	0	0	0	0	0	1
CS CONTACTS	0	0	0	0	0	0
REFERRALS	0	1	0	0	1	5

ALCOHOL AND SUBSTANCE ABUSE

CASELOAD	48	46	16	35		
OPENINGS	5	4	1	5	15	109
CLOSINGS	13	6	0	6	25	77
COURT-APPOINTED	3	2	0	6	11	79
NEW SELF-REFERRALS	2	1	0	0	3	11
REFERRALS FOR INPATIENT/ RESIDENTIAL TREATMENT	3	4	0	4	11	0
					0	25
DUI EVALUATIONS/RE-EVALS	1	5	3	5	14	42
DUI CLASS - ATTENDANCE	0	3	0	0	3	9

HELPLINE

CALLS RECEIVED	11	11	13	7	42	94
FACE-TO-FACE	10	11	5	5	31	41

ENVIRONMENTAL HEALTH FY22

FOOD SANITATION PROGRAM

	FY22	FY21
Operating Expenses	\$10,678,900	\$10,678,900
Capital Expenditures	\$1,000,000	\$1,000,000
Total Available Funds	\$11,678,900	\$11,678,900
Actual Revenue	\$11,678,900	\$11,678,900
Actual Expenses	\$10,678,900	\$10,678,900
Surplus/Deficit	\$1,000,000	\$1,000,000

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD	YTD
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INSPECTIONS:							
PERMANENT FACILITIES	18	38	32	40		128	153
RE-INSPECTIONS	3	2	8	1		14	22
TEMPORARY FOOD FACILITIES	0	13	2	27		42	33
SMOKE FREE COMPLIANCE	18	20	17	40		95	112

FOOD PERMITS ISSUED:							
PERMANENT FACILITIES	2	1	4	1		8	212
44044	46	20	33	27		126	171

PLAN REVIEW:						
PLANNING REVIEWS	0	0	0	0	0	10
INSPECTIONS DURING CONSTRUCTION	0	0	2	0	2	9
FINAL APPROVAL/OPENING INSPECTIONS	0	2	2	2	6	11

COMPLAINTS:						
RECEIVED	1	0	1	1	3	15
DOCUMENTED	1	0	1	1	3	15
INVESTIGATED/FOLLOW-UP ACTIVITY	1	0	1	1	3	15
FOODBORNE ILLNESS -						
ASSOCIATED/INVESTIGATED	0	0	0	0	0	0
FOOD PROGRAM EDUCATIONAL:						
# OF HRS - ADMINISTRATIVE DUTIES & PLANNING	7	10	10	38	65	299
# OF PRESENTATIONS (GROUP EVENTS)	0	0	0	0	0	2
# OF PARTICIPANTS/AUDIENCE (GROUP EVENTS)	0	0	0	0	0	24
# OF CONSULTATIONS/COUNSELING	76	49	68	58	251	879
# OF MEDIA CONTACTS	0	0	0	0	0	6
# OF RELATED MEETINGS, CONFER., TRAININGS	0	1	6	4	11	63
# OF REGULATORY ACTIVITY	0	0	2	6	8	5

TANNING / BODY ART FACILITY INSPECTION PROGRAM

FACILITY INSPECTIONS:						
INITIAL INSPECTIONS	0	0	0	0	0	0
RENEWAL INSPECTIONS	1	0	1	0	2	3
REINSPECTIONS	0	0	0	0	0	0
COMPLAINT INSPECTIONS	0	0	0	0	0	0
CONSULTATION/COUNSELING	0	0	0	0	0	0
LEGAL ACTIONS	0	0	0	0	0	0

ENVIRONMENTAL HEALTH FY22

PRIVATE SEWAGE DISPOSAL

FY22 FY23

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

PERMITS:						
REQUESTS RECEIVED	3	7	7	3	20	35
ON-SITE PRECONSTRUCTION EVALUATIONS	3	7	8	3	21	34
APPLICATIONS APPROVED/PERMITS ISSUED	3	7	6	3	19	34
FINAL INSPECTIONS	5	4	4	3	16	32
CONSULTATION/COUNSELING	31	21	35	9	96	321
EDUCATION/MEDIA CONTACTS	3	7	6	3	19	27
BUILDING PERMITS ISSUED	6	5	4	7	22	85
SUBDIVISIONS REVIEWED	0	0	0	0	0	1

POTABLE WATER SUPPLIES

NEW WATER WELL PERMITS ISSUED					0	14
NEW WELLS DRILLED	2	0	0	3	5	12
NEW WELLS INSPECTED	1	1	0	2	4	11
# OF WELLS SEALED	1	1	0	2	4	2
PRIVATE WATER WELLS INSPECTED/COLLECTED	0	0	5	1	6	3
PUBLIC WATER SAMPLES COLLECTED	0	0	0	0	0	0
PRIVATE WATER SAMPLES COLLECTED - EXISTING	0	0	0	0	0	28
PRIVATE WATER SAMPLES COLLECTED - NEW	0	2	1	1	4	0
	0	0	0	0	0	
WATER TEST KITS PREPARED	0	0	0	0	0	62
PUBLIC NON-COMMUNITY					0	0
WATER SUPPLIES INSPECTED	0	1	1	0	2	6
PUBLIC NON-COMMUNITY					0	
WATER SAMPLES COLLECTED	0	0	1	2	3	8
WATER SUPPLY ACTION	1	4	0	0	5	36
# OF CONSULTATIONS, CALLS, WALK-INS	11	24	16	10	61	267
EDUCATION/MEDIA CONTACTS	2	0	0	3	5	17

NUISANCES

COMPLAINTS:					
RECEIVED	1	0	0	0	1 5
DOCUMENTED OR FOLLOW-UP ACTION	2	0	0	0	2 4
ACTION TAKEN:					
INVESTIGATED	1	0	0	0	1 4
ABATED	1	0	0	0	1 1
REFERRED TO OTHER AGENCY	0	1	0	0	1 1
NO FURTHER ACTION	0	0	0	0	0 1
LETTER OR PHONE CALL	6	4	3	1	14 29

PROGRAM BASED ENV. HLTH ADMIN DUTIES:						
# Hrs. COMMUNICABLE DISEASE	51	40	38	34	163	182
# OF MEETINGS, CONF, TRAINING, PREP PLAN	1	2	5	0	8	119
# OF CORRESPONDENCE CALLS/LETTERS	3	35	14	14	66	367
# EDUCATIONAL/OUTREACH ACTIVITIES / DEMOS	0	0	0	0	0	84
# REG. COMPLIANCE ACT. (Permit Renewal Packets)	1	2	1	5	9	1
# AGENCY REPORTS	8	2	1	6	17	41
# Hrs. MISC ADMIN ACTIVITIES	6	9	11	5	31	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	\$1,786,763.91	\$1,777,255.28	\$1,744,720.58	\$2,114,547.47	\$2,211,214.49	\$2,356,189.60		
Beginning Checking Balance	\$1,122,394.63	\$895,338.80	\$769,008.09	\$1,084,726.82	\$1,078,656.43	\$1,180,841.41	\$1,171,332.78	\$1,138,798.08	\$1,508,624.97	\$1,605,291.99	\$1,750,267.10		
Income													
Local & PPR Taxes	\$1,467.45	\$6,979.16	\$0.00	\$2,521.55	\$11,782.11	\$15,183.92	\$0.00	\$324,834.11	\$1,397.02	\$166,414.49	\$18,303.57		\$548,883.38
Grants	\$154,933.91	\$81,227.85	\$331,484.82	\$248,652.78	\$286,446.91	\$43,670.10	\$145,243.33	\$279,261.51	\$159,868.94	\$158,902.03	\$45,501.61		\$1,935,193.79
Fees	\$41,352.37	\$45,142.63	\$252,046.88	\$65,586.64	\$40,350.74	\$156,129.56	\$132,858.59	\$70,415.98	\$130,845.91	\$120,553.16	\$46,933.46		\$1,102,215.72
Interest	\$28.20	\$22.47	\$25.16	\$30.35	\$28.58	\$28.54	\$33.38	\$33.47	\$42.04	\$43.92	\$41.06		\$357.17
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
Other	\$7,984.33	\$10,480.02	\$17,448.61	\$8,462.79	\$7,300.09	\$6,884.15	\$7,387.63	\$7,527.81	\$7,810.01	\$7,957.72	\$9,860.91		\$99,104.07
Total	\$205,766.26	\$143,852.13	\$601,005.27	\$325,254.11	\$345,908.43	\$221,896.27	\$285,522.93	\$682,072.88	\$299,963.92	\$453,871.32	\$120,640.61	\$0.00	
Expenditures													
Health Department Bills	\$198,298.23	\$111,269.30	\$131,276.19	\$179,143.41	\$90,587.28	\$79,883.94	\$172,587.11	\$94,815.31	\$49,745.95	\$150,500.10	\$88,276.31		\$1,346,383.13
Purchase of CD's	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$145,470.52	\$217,430.68	\$153,550.95	\$158,396.11	\$159,140.97		\$1,838,275.20
Total	\$432,822.09	\$270,182.84	\$285,286.54	\$331,324.50	\$243,723.45	\$231,404.90	\$318,057.63	\$312,245.99	\$203,296.90	\$308,896.21	\$247,417.28	\$0.00	
Ending Checking Balance	\$895,338.80	\$769,008.09	\$1,084,726.82	\$1,078,656.43	\$1,180,841.41	\$1,171,332.78	\$1,138,798.08	\$1,508,624.97	\$1,605,291.99	\$1,750,267.10	\$1,623,490.43	\$0.00	
Investments													
CD's (Beg. Bal.)	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$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		
New CD's - tr. from ckg.	\$0.00	\$0.00	\$0.00	\$0.00	\$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		
Ending Balance	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$0.00	
Working Cash Bal.	\$901,261.30	\$774,930.59	\$1,090,649.32	\$1,084,578.93	\$1,186,763.91	\$1,177,255.28	\$1,144,720.58	\$1,514,547.47	\$1,611,214.49	\$1,756,189.60	\$1,629,412.93		
Actual Ending Bal.	\$1,501,261.30	\$1,374,930.59	\$1,690,649.32	\$1,684,578.93	\$1,786,763.91	\$1,777,255.28	\$1,744,720.58	\$2,114,547.47	\$2,211,214.49	\$2,356,189.60	\$2,229,412.93		



MONTGOMERY COUNTY HIGHWAY DEPARTMENT

CODY A. GREENWOOD, COUNTY ENGINEER

11159 IL Route 185, Hillsboro, Illinois 62049

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

November 2021 Maintenance Report

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

Signage

Repair various signs

Miscellaneous

Patched potholes when weather permits

Worked on equipment

Installed entrance pipes

Mowing ROW

Dig outs on Black Diamond

Milling washboards on Beach House Trail

Cleaned out old shop

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
Phone: 217-532-9506
FAX: 217-532-5792

November 3, 2021

Chief Managing Officer
BANEE' A. ULRICI
baneau@montgomeryco.com

Senior Probation Officer
BRIAN T. HAMPTON
brianh@montgomeryco.com

Secretary
NITA M. WESTBROOK
nitaw@montgomeryco.com

Probation Officers
KENT R. LOVELACE
kentl@montgomeryco.com

CHERYL R. ADAMS
cheryla@montgomeryco.com

TYLER R. CEARLOCK
tylerc@montgomeryco.com

Pretrial Officer
JENNIFER L. CARRON
jenniferc@montgomeryco.com

Data Assistant
JODI SPEISER
jodis@montgomeryco.com

TO: HONORABLE
BOARD CHAIRMAN

FROM: BANEE ULRICI
CHIEF MANAGING OFFICER

OCTOBER 2021 STATISTICS

RESTITUTION PAID BY ADULTS	\$ 2,991.71
PROBATION FEES PAID BY ADULTS	\$ 3,351.75
DRUG TEST FEES PAID BY ADULTS	\$ 347.00
VICTIM IMPACT PANEL FEES PAID BY ADULTS	\$ 1,017.11
ELEC. MONITORING FEES PAID BY ADULTS	\$ 40.00
DRUG COURT FEES	\$ 44.32
DRUG COURT/MENTAL HEALTH	\$ 1,452.00
PROBATION OPS FEES	\$ 60.00
	\$ 9,303.89

RESTITUTION PAID BY JUVENILES	\$ 60.00
PROBATION FEES PAID BY JUVENILES	\$ 0
DRUG TEST FEES PAID BY JUVENILES	\$ 0
ELEC. MONITORING FEES PAID BY JUVENILES	\$ 40.00
	\$ 100.00

Total Adult & Juvenile: \$ 9,403.89

TOTAL CASELOAD AS OF OCTOBER 30, 2021

CRIMINAL:	151
Felony: 127	
Misdemeanor: 24	
DUI:	16
JUVENILE:	1
ADMINISTRATIVE:	466
(Adult & Juvenile)	
PRE-TRIAL	284

NOVEMBER 2021 STATISTICS

NEW CASES

Felony	13
Misdemeanor	5
DUI	4
Juvenile	0

DISCHARGES

Felony	11
Misdemeanor	22
DUI	17
Juvenile	1

PRESENTENCE (Adults)

Assigned	1
Disposed	0
Supplement Reports	0
Pending	2

DISPOSITIONAL REPORTS

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

HOME STUDY

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

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OCTOBER 2021 STATISTICS

REVOCATIONS (Adults): 2

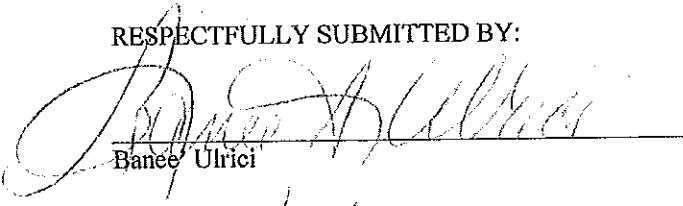
REVOCATIONS (Juveniles): 0

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: OCTOBER 2020	5870
Public Service Employment Added for Adult: OCTOBER 2020	430
Public Service Employment Completed for Adult OCTOBER 2020	<u>245</u>
Remaining PSE hours to be completed-Adult: OCTOBER 2020	6055
Public Service Employment-Balance-Juvenile: OCTOBER 2020	150
Public Service Employment Added for Juvenile: OCTOBER 2020	0
Public Service Employment Completed for Juvenile: OCTOBER 2020	<u>100</u>
Remaining PSE hours to be completed: OCTOBER 2020	50

RESPECTFULLY SUBMITTED BY:


Bance Ulrici

11/3/21
Date

CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 10/2021 PREPARER: Bane Ullci

I. Intakes Completed During Month

A. Full 22 B. Partial 0

II. Demographics of Intakes

A. Sex

	a.Felony	b.Other
1. Male	6	7
2. Female	6	3
3. Total	12	10

B. Age

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

C. Race and Ethnicity

	a.Felony	b.Other
1. American Indian	0	0
2. Asian	0	0
3. Black	1	0
4. Hispanic	0	0
5. White	11	10
6. Other	0	0
7. Total	12	10

D. Background at Offense

	a.Felony	b.Other
1. Employed	5	7
2. High School Graduate	1	7

E. Felony Offense Classification

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

III. 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	17

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	0
E. Sex Offender Treatment	1
F. TASC	0

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

A. DUI Education	2
B. Treatment	0
C. Education and Treatment	2
D. Other (Explain)	2

VI. DUI Assessment Level

(Active and Administrative)

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

VII

	a.Home Confinement		b.Supervised Pretrial Release	
	1. Ordered During Month	2. Total End of Month	1. Ordered During Month	2. Total End of Month
A. Electronically Monitored	4	8	0	4
B. Non-electronically Monitored	0	2	30	389
C. Total	4	10	30	393

VIII. Active Caseload

	a.Felony	b.Misdemeanor	c.DUI	d.Traffic	e.Total
A. Beginning Caseload	125	41	29	0	195
B. Admissions					
1. Probation	12	1	0	0	13
2. Conditional Discharge	0	1	0	0	1
3. Supervision	0	3	4	1	8
4. Subtotal (1+2+3)	12	5	4	1	22
C. Readmitted Administrative	1	0	0	0	1
D. Subtotal (A+B.4)+C	138	46	33	1	218
E. Cases Dropped					
1. Scheduled Termination	1	2	0	0	3
2. Early Termination	0	0	0	0	0
3. Absconder/Warrant	1	1	0	0	2
4. Revoked-Technical Violation	0	0	0	0	0
5. Revoked-New Violation	0	0	1	0	1
6. Alternate DOC Commitment	0	0	0	0	0
7. Unsatisfactory Termination	0	2	0	0	2
8. Transferred Out	6	4	4	0	14
9. Other (explain)	3	13	12	0	28
10. Deceased	0	0	0	0	0
11. Subtotal (add 1 through 10)	11	22	17	0	50
F. Total (D-E 11)	127	24	16	1	168

IX. Commitments to Department of Corrections

Number 0

X. Interstate Compact Cases

Number 3

f. Employed

1. Scheduled Termination	1	2	0	0	3	1
2. Early Termination	0	0	0	0	0	0
3. Absconder/Warrant	1	1	0	0	2	0
4. Revoked-Technical Violation	0	0	0	0	0	0
5. Revoked-New Violation	0	0	1	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	6	4	4	0	14	0
9. Other (explain)	3	13	12	0	28	20
10. Deceased	0	0	0	0	0	0
11. Subtotal (add 1 through 10)	11	22	17	0	50	22
F. Total (D-E 11)	127	24	16	1	168	22

XI. Classification of Active Caseload

	1.Very High	2.High	3.Moderate	4.Low/Mod	5.Low	6.Unclass	7.Total
A. Felony	1	5	52	6	11	52	127
B. Misdemeanor	0	0	5	0	2	17	24
C. DUI	0	2	2	0	3	9	16
D. Traffic	0	0	0	0	0	1	1
E. Total	1	7	59	6	16	79	168

XII. Administrative Caseload

A. Active	289
B. Inactive	159

XIII. Full-Presentence Investigations
Ordered/Pending

A. Number	1	B. Number	4
-----------	---	-----------	---

XIV. Investigations Completed

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

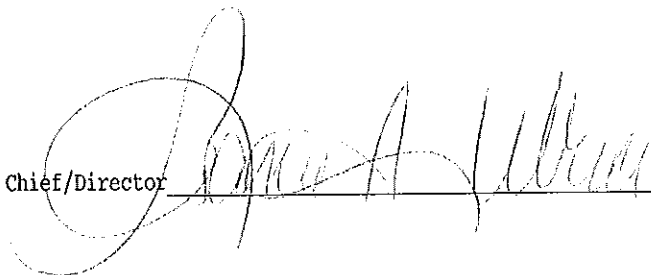
XV. Case Violations Reported

	A.Technical	B.New Offense
Violations Reported	2	2

XVI. Court Action on Violations

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

Signature of Approval by Chief/Director



CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 10/2021 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	110	3	0	0	0	0	0	0	0	0	0	0	110	3
2. Non-reporting	0	0	0	0	50	1	0	0	0	0	270	2	320	3
3. Total	110	3	0	0	50	1	0	0	0	0	270	2	430	6

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	31	4

III. Hours Completed During Month

A. Adult	.00
B. Juvenile	.00

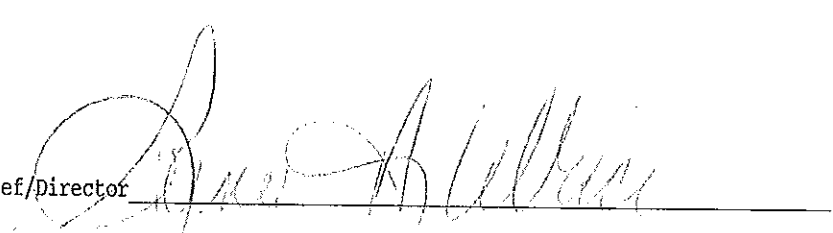
IV. Worksites

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	5870	69	150	2
B. Cases Added During Month(1.A & B)	430	6	0	0
C. Cases Dropped During Month-----				
1. Satisfactory Completion	0	0	0	0
2. Transferred Out	245	2	0	0
3. Modifications	0	0	0	0
4. Revocations	0	0	0	0
5. Dropped Administratively	0	0	0	0
6. Other (Specify on Reverse)	0	0	100	1
7. Total Dropped	245	2	100	1
D. Caseload End of Month (A+B-C)	6055	73	50	1

Signature of Approval by Chief/Director



CIRCUIT: 04

COUNTY: Montgomery

MONTH/YEAR: 10/2021 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	4	0	5
B. Court Action During Month							
1. Petitions Dismissed	0	0	0	0			0
2. Continued Under Supervision	1	0	0	0			1
3. Adjudication	1	0	0	0			1

IV. Demographics for Admissions

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

12-Under	0	0
13	0	0
14	0	0
15	0	0
16	0	0
17-over	2	0
Total	2	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	1
B. Total Amount of Restitution Ordered	9985.51
C. Number of New Cases Ordered to Pay Fees	2

II. Criminal Prosecutions

A. Automatic
B. Discretionary
C. Total

III. Admissions During Month
to Active Caseload

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

V. Intakes Completed

A. Full	2
B. Partial	0
C. Total	2

VIII. Placements

	1.In State	2.Out of State	3.Total
A. Number Beginning of Month	0	0	0
B. Ordered Placed During Month			
1. Foster Home	0	0	0
2. Group Home	0	0	0
3. Resid. Treatment	0	0	0
4. With Relative	0	0	0
5. Subtotal	0	0	0
C. Number Removed During Month	0	0	0
D. Total End of Month	0	0	0

VII. Court Ordered Programs

A. Alcohol	0
B. Drug Treatment	0
C. Alcohol & Drug Treatment	0
D. Youth Services Agency	0
E. Mental Health	0
F. Alternative Education	0
G. TASC	0
H. UDIS	0
I. JTPA	0
J. Other (explain)	7

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	1	0	0	0	1	2
C. Re-admitted from Admin.	0	0	0	0	0	0
D. Transferred In	0	0	0	0	0	0
E. Subtotal (A+B+C+D)	1	0	0	0	1	2

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.	b.	c.	d.	e.	f.
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	1	0	0	0	0	1
9. Other (explain)	0	0	0	0	0	0
10. Deceased	0	0	0	0	0	0
10. Subtotal (Add 1 - 10)	1	0	0	0	0	1

g. Education

XI. Intstate Cases

Number 0

G. Caseload End of Month(E-F11)

0 0 0 0 1 1 0

XII. Admin Caseload

A. Active 10
B. Inactive 8

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	0	0	0
D. Informal	0	0	0	0	0	0	0
E. Other	0	0	0	0	1	0	1
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	0	0	0

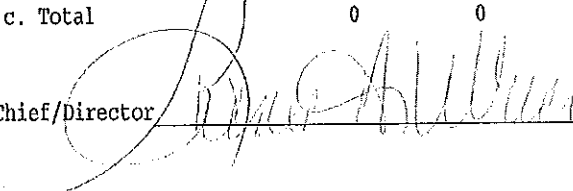
XVI. Court Action on Violations

	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



**Regional Office of Education #3 ~ Bond, Christian, Effingham,
Fayette & Montgomery Counties**

*Julie Wollerman, Regional Superintendent of Schools
Annette Hartlieb, Assistant Regional Superintendent of Schools*



1500 W. Jefferson St.,
Vandalia, IL 62471
618/283-5011 Fax 5013

101 N. 4th, Room 204,
Effingham, IL 62401
217/342-4363 Fax 3577

101 S. Main St.,
Taylorville, IL 62568
217/824-4730 Fax 2464

203 S. Main St.,
Hillsboro, IL 62049
217/532-9591 Fax 5756

DATE: October 22, 2021

TO: Bond, Christian, Effingham, Fayette, and Montgomery County Boards

FROM: Julie Wollerman, Regional Superintendent of Schools for Bond, Christian, Effingham, Fayette, & Montgomery Counties

SUBJECT: Quarterly Report

Article 3 of the School Code of Illinois (105 ILCS 5/3-5) requires that the Regional Superintendent of Schools shall report to the county boards on all his/her acts as superintendent as well as list schools visited and the dates of visitation. The attached report fulfills this duty and covers the dates July 1, 2021 through September 30, 2021.

Central Office	
Regional Superintendent of Schools:	Julie Wollerman
Assistant Regional Superintendent:	Annette Hartlieb
Fayette County Office (Home County):	1500 W. Jefferson St. Vandalia, IL 62471 618-283-5011; FAX 5013
Christian County Office:	101 S. Main St. Christian Co. Courthouse Taylorville, IL 62568 217-824-4730; FAX 2464
Effingham County Office:	101 N. 4th Rm. 204 Effingham, IL 62401 217-342-4363 FAX 3577
Montgomery County Office:	203 S. Main St. Hillsboro, IL 62049 217-532-9591 FAX 5756
Division Administrator:	Jill Wright
Christian County Administrative Assistant:	Sarah Huckstead
Effingham County Administrative Assistant:	Jennifer Hoeske
Fayette County Administrative Assistant:	Dawn Rosborough
Montgomery Co. Administrative Assistant:	Shay Jones
Truant Officer & SCAT Coordinator:	Julie Morell
Truant Officer:	Cathy Jones
Health/Life/Safety Inspector:	Dean Keller
Technology Specialist:	Mark Drone
Technology Director:	Tyler Charlesworth

Youth Education Services Division	
New Approach Alternative HS; FOCUS Safe Schools Program; AIM; RAP	1500 W. Jefferson, Vandalia, IL 62471 618-283-9311 FAX 9339
Aspire Alternative HS; TriStar Academy; AIM	900 Edgar Effingham, IL 62401 217-342-2865 FAX 9840
Revive Alternative HS; Phoenix Safe Schools Program	113 N. School St. Raymond, IL 62560 217/229-4320
Principal – Vandalia site:	Laura Benhoff
Principal – Effingham site:	Amber Kidd
Principal – Raymond site:	Andrew Beckham
Student Support Specialists:	Emily Nelson, Kaci Reiss, Kaitlyn Cook
TriStar Academy Safe School Program Instructor:	Theresa Coker
Aspire Alternative High School Instructors:	Valerie Sanguinetti, Steve Long, Rachel Koester
FOCUS Safe School Program Instructor:	Katie Tate
New Approach Alternative High School Instructors:	Beth Darling, Liz Scioneaux, Whitney Voyles
Phoenix Safe Schools Program Instructor:	Teresa Eilers
Revive Alternative High School Instructors:	Melissa Davidson, Jordan Emery
Paraprofessionals:	Andrea Rhodes
Regular Attendance Program (RAP) Attendance Specialists:	Sondra Templeton, Natalie Hall, Meredith Yard
Office Operations Administrative Assistants:	Paula Wright, Katalyn Bourgeois
Learning Express Program Director:	Paula White
Learning Express Assistant Program Director:	Dawn DeClerck
Learning Express Parent Educators, Recruiters & Advocates:	Lesley Keel, Caroline Vanderkelen, Sadie Ruholl, Madison Jones, Jen Vitale, Callie Smith
Educational Services Division	
Division Location:	1500 W. Jefferson Vandalia, IL 62471 618-283-5011 FAX 5013
Program Coordinator:	Angela Reeter
Instructional Coaches:	Annette McClintock, Joe Vanzo
Program Assistants:	Mary Adams

General Statistics for Region 3	
Number of ROE 3 Public School District	20
Number of ROE 3 Public School Buildings	64
Number of Special Education Cooperatives	2
Number of K-12 students Region 3	21,269
Number of Public School Administrators in Region 3	96
Number of Public School Teachers in Region 3	1,323
Square mileage of 5-county region	2,992 sq miles

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First Quarter Report of Activities
July 2021 – September 2021

Bus Driver Trainings

Number Initial Trainings	Number of Initial Training Participants	Number Refresher Trainings	Number of Refresher Training Participants
4	29	5	54

Compliance (School Recognition)

Compliance Visits
4

Educator Licensure

Type	Total
Total Licenses Issued	1217
Total Educators Registered	303
Total Licenses Registered	312
Total Educator PEL Endorsements Issued	50
Total Substitute Authorizations Issued	42
Total Substitute Licenses Registered	77
Total Educator License with Stipulations (ELS - Paraprofessionals) Issued	84

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Health Life/Safety

Buildings Inspected	Building Permits Issued	Occupancy Permits Issued
0	0	8

High School Equivalency

HiSET Testings	Number of Record Requests/Verifications
6	71

Home School Registrations

Number of Home School Informational Requests	Number of Home School Registrations
33	10

Homeless Services

Number of Homeless Students – Area 5	Number of Homeless Students – ROE 3	Training Events	Number of Participants Trained	Number of Technical Assistance Calls	Number of School Monitoring Visits
3999	741	6	77	15	0

Learning Express - Early Childhood Services

Number of Families Served	Number of Children Served	Number of Home Visits	Number of Family Outreach/Parent Education Events	Number of Attendees to Outreach/Parent Education Events	Number of Intake Screenings	Number on Waiting List
58	64	255	7	61	12	14

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Professional Development

Number of Events/Trainings	Number of Participants	Teachers enrolled in Instructional Coaching	Principals/Superintendents enrolled in mentoring
38	752	80	4

Regional Board of School Trustees

Meetings	Action
1	0

Regular Attendance Program

RAP Attendance Cases	Home Visits	Student Intervention Meetings	School Admin Contacts	Outside Agency Contacts
215	180	602	165	13

Tuancy Officer Services

Active Tuancy Cases	Court Cases	Student Intervention Meetings	Home Visits	School Admin Contacts
147	14	369	126	110

SCAT (Student Crisis Assistance Team) Calls

Number of SCAT Calls
0

School Site Visits by ROE 3 Staff

Number of School Site Visits
272

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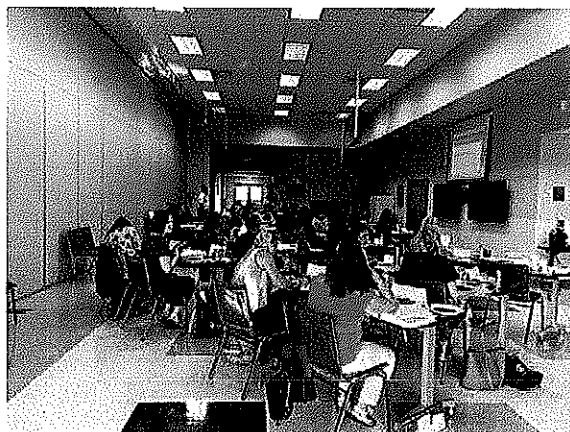
Student Work Permits – 5 Counties

Number of Student Work Permits
26

Youth Education Services – Aspire and New Approach Alternative High Schools; FOCUS and TriStar Academy Safe Schools Program

Number of Students Enrolled in Aspire/New Approach/Revive	Number of HS Graduates	Number of Students Enrolled in FOCUS/TriStar Academy/Phoenix
100	0	27

NEWS AND NOTES FROM ROE 3!!



ROE 3 hosted 2 weeks of Orton
Gillingham training for teachers
of all grades!

Kicked off the school year for
administrators by hosting
Attorney Sarah Boucek to
discuss the invisible backpack
we all carry!



Serving Schools ~ Protecting Students ~ Leading for Excellence

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This good-looking crew is the whole ROE 3 team as we
kicked our new year off!!



@RegionalOffice3 Follow us on Twitter!



Like us on Facebook! <https://goo.gl/uT4G1A>

Want More Information About the ROE? Have Questions About Anything In This Report?

Contact Regional Superintendent Julie Wollerman directly via email at juliewollerman@roe3.org.

Want To Be On Our Mailing List? Go to our website www.roe3.org and click on "Subscribe to eNews".

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Regional Office of Education

Budget Report December 1, 2020 - November 30, 2021

Expenses	Budget	December	January	February	March	April	May	June	July	August	September	October	November
Clerical Salaries	\$160,131.00	\$13,176.92	\$13,176.92	\$13,176.92	\$13,176.92	\$13,176.92	\$13,176.92	\$14,564.67	\$12,998.07	\$12,998.07	\$12,998.07	\$12,998.07	
Tenant Officer Sal	\$8,530.00	\$703.83	\$703.83	\$703.83	\$703.83	\$703.83	\$703.83	\$1,407.66		\$732.00	\$732.00	\$732.00	
Life Safety Salary	\$10,000.00	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$833.33	\$850.00	\$850.00	\$850.00	\$850.00	
IMRF	\$19,739.00	\$1,692.06	\$1,618.50	\$1,618.50	\$1,618.49	\$1,618.49	\$1,618.49	\$1,862.38	\$1,515.54	\$1,600.90	\$1,600.90	\$1,600.90	
Social Security	\$13,668.00	\$1,125.64	\$1,125.64	\$1,125.64	\$1,125.63	\$1,125.63	\$1,125.63	\$1,285.64	\$1,059.37	\$1,115.37	\$1,115.37	\$1,115.37	
Unemployment	\$900.00		\$18.11		\$283.43			\$148.99				\$64.05	
Maintenance Equip.	\$1,600.00	\$43.62	\$139.56	\$105.86	\$108.92	\$109.45	\$100.93	\$96.68	\$110.36	\$106.63	\$140.94	\$2,249.30	
Worker's Comp. Ins.	\$1,021.00								\$871.47				
Bond	\$200.00						\$200.00					\$174.00	
Telephone	\$3,500.00	\$162.27	\$361.92	\$274.38	\$322.63	\$296.04	\$325.32	\$352.56	\$271.82	\$230.63	\$175.04	\$215.06	
Travel/Seminars	\$6,100.00	\$539.36	\$115.52	\$300.72	\$194.32	\$446.88	\$817.60	\$1,625.12		\$1,323.23		\$651.28	
Postage	\$800.00		\$25.65		\$2.60			\$68.19					
Printing/Publishing	\$0.00												
Computer Services	\$0.00												
Dues/Fees	\$2,500.00				\$50.00				\$2,456.22				
Office Supplies	\$1,000.00	\$324.98	\$43.47		\$63.97	\$29.90	\$104.97			\$655.93	\$680.98		
Equip. Purchases	\$0.00												
Total	\$229,689.00	\$18,602.01	\$18,162.45	\$18,139.18	\$18,484.07	\$18,340.47	\$19,007.02	\$22,245.22	\$20,132.85	\$19,612.76	\$18,293.30	\$20,650.03	\$0.00

Total Exp to Date \$211,669.36

Total Budget Minus Expenses to Date \$18,019.64
FY20 Overspent by -540.91
Total FY21 Budget \$17,478.73

Expenditure Report

Printed: 10/28/2021 1:08:35PM
Regional Office of Education #3
Date Range: 10/01/2021 to 10/31/2021

Category Fund ID		Description		M/F/D Activity		State Account Number	
Function	2110	Attendance & Social Serv					
Function	2110	Attendance & Social Serv					
Object	100	Salaries					
Attendance & Social Serv							
Attendance & Social Serv							
Salaries							
Cathy Jones							
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO#/Misc Ref. Invoice#
Gross Pay Expense	10/29/21	732.00	5209			26	G1
	JS Total	\$732.00					
100 Salaries		732.00					
Employee Benefits							
IMRF - Cathy Jones							
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO#/Misc Ref. Invoice#
Imrf Match	10/29/21	85.36	5209			25	RM
	JS Total	\$85.36					
SS/Med - Cathy Jones		56.00					
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO#/Misc Ref. Invoice#
Fica Match	10/29/21	56.00	5209			26	FR
	JS Total	\$56.00					
200 Employee Benefits		141.36					
Purchased Services							
Workers Comp Insurance							
300 Purchased Services		0.00					
2110 Attendance & Social Serv		0.00					
2110 Attendance & Social Serv		873.36					
2110 Attendance & Social Serv		\$873.36					
Support Serv General Admn							
Support Serv General Admn							
Salaries							
Jill Wright							
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO#/Misc Ref. Invoice#
Gross Pay Expense	10/29/21	3,393.75	5209			26	G1
	JS Total	\$3,393.75					
18-2300-110-01		3,393.75					
Dawn Rosborough							
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO#/Misc Ref. Invoice#
Gross Pay Expense	10/29/21	2,417.41					
	JS Total						
18-2300-110-02							

Expenditure Report

Printed: 10/28/2021 1:08:35PM
Regional Office of Education #3
Date Range: 10/01/2021 to 10/31/2021

County Fund 18		M.F.D. Activity										State Account Number
Description												
Function 2300 Support Serv General Admin												
Function 2300 Support Serv General Admin												
Object 100 Salaries												
Gross Pay Expense		10/29/21	2,417.41	5209						26	G1	
		JS Total	\$2,417.41									
Shay Jones		2,312.91										
Description		Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO# /Misc Ref.	Invoice#	Invoice		
Gross Pay Expense		10/29/21	2,312.91	5209								
		JS Total	\$2,312.91									
Sarah Huckstead		2,437.00										
Description		Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO# /Misc Ref.	Invoice#	Invoice		
Gross Pay Expense		10/29/21	2,437.00	5209								
		JS Total	\$2,437.00									
Jennifer Hoeste		2,437.00										
Description		Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO# /Misc Ref.	Invoice#	Invoice		
Gross Pay Expense		10/29/21	2,437.00	5209								
		JS Total	\$2,437.00									
100 Salaries		12,998.07										
Employee Benefits												
IMRF - Jill Wright		395.66										
Description		Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO# /Misc Ref.	Invoice#	Invoice		
Imrf Match		10/29/21	395.66	5209								
		JS Total	\$395.66									
IMRF - Dawn Rosborough		281.89										
Description		Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO# /Misc Ref.	Invoice#	Invoice		
Imrf Match		10/29/21	281.89	5209								
		JS Total	\$281.89									
IMRF - Shay Jones		269.69										
Description		Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO# /Misc Ref.	Invoice#	Invoice		
Imrf Match		10/29/21	269.69	5209								
		JS Total	\$269.69									
IMRF - Sarah Huckstead		284.15										
Description		Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO# /Misc Ref.	Invoice#	Invoice		
Imrf Match		10/29/21	284.15	5209								
		JS Total	\$284.15									

Expenditure Report

Printed: 10/28/2021 1:08:35PM

Regional Office of Education #3

Date Range: 10/01/2021 to 10/31/2021

Coding Fund 18									
Function									
Function									
Object									
Description									
Activity									
State Account Number									
2300 Support Serv General Admn									
2300 Support Serv General Admn									
200 Employee Benefits									
IMRF - Jennifer Hoeste									
284.15									
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#Pos	PO# Misc Ref.	Invoice#	Invoice
Fica Match	10/29/21	284.15	5209			26	RM		
	JS Total	\$284.15							
SS/Med - Jill Wright									
259.59									
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#Pos	PO# Misc Ref.	Invoice#	Invoice
Fica Match	10/29/21	259.59	5209			26	FR		
	JS Total	\$259.59							
SS/Med - Dawn Roeborough									
184.95									
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#Pos	PO# Misc Ref.	Invoice#	Invoice
Fica Match	10/29/21	184.95	5209			26	FR		
	JS Total	\$184.95							
SS/Med - Shay Jones									
176.94									
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#Pos	PO# Misc Ref.	Invoice#	Invoice
Fica Match	10/29/21	176.94	5209			26	FR		
	JS Total	\$176.94							
SS/Med - Sarah Hackett									
186.43									
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#Pos	PO# Misc Ref.	Invoice#	Invoice
Fica Match	10/29/21	186.43	5209			26	FR		
	JS Total	\$186.43							
SS/Med - Jennifer Hoeste									
186.43									
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#Pos	PO# Misc Ref.	Invoice#	Invoice
Fica Match	10/29/21	186.43	5209			26	FR		
	JS Total	\$186.43							
200 Employee Benefits									
Purchased Services									
2,509.88									
Object									
Postage									
0.00									
Bond									
174.00									
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch#Pos	PO# Misc Ref.	Invoice#	Invoice
Surety Bond Increase	10/27/21	174.00	28183	10/27/21	Liberty Mutual Insurance Co.	102704	Bond 6010		10/19/21
	AP Total	\$174.00							
Dues & Fees									
0.00									

Expenditure Report

Printed: 10/28/2021 1:08:35PM

Regional Office of Education #3

Date Range: 10/01/2021 to 10/31/2021

County Fund 8									
Function									
Function									
Object									
State Account Number									
Description									
Maintenance Equipment									
2,188.80									
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO# /Misc Ref.	Invoice#	Invoice
Sept-Oct Hillsboro/Taylorville	10/20/21	85.33	28154	10/20/21	Tom Day Business Machines	102603		66137	10/14/21
Oct 2021 - Oct 2022 ROE Vandalia	10/27/21	761.16	28173	10/27/21	Konica Minolta Business Solutions U.S.A., Inc.	102703		275898836	10/5/21
Oct 2020 - Oct 2021 ROE Vandalia Color	10/27/21	1,342.31	28173	10/27/21	Konica Minolta Business Solutions U.S.A., Inc.	102703		275885170	10/4/21
AP Total		\$2,188.80							
Travel									
651.28									
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO# /Misc Ref.	Invoice#	Invoice
September Travel	10/1/21	143.36	28106	10/5/21	Huckstoad, Sarah	100604			10/6/21
September Travel	10/1/21	196.00	28105	10/6/21	Hoelske, Jennifer	100604			10/6/21
September Travel	10/6/21	282.24	28097	10/6/21	Wolfeiman, Julie	100603			10/6/21
Oct Travel	10/27/21	29.68	28176	10/27/21	Wright, Jill	102703			10/27/21
AP Total		\$651.28							
Telephone									
215.06									
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO# /Misc Ref.	Invoice#	Invoice
September Telephone	10/1/21	20.00	28103	10/5/21	Harrieb, Annette	100604			10/6/21
October 2021	10/1/21	53.58	28125	10/13/21	CTI	101303		555202	10/1/21
September Telephone	10/6/21	20.00	28097	10/6/21	Wolfeiman, Julie	100603			10/6/21
ROE 10/5-11/5	10/13/21	111.48	28139	10/13/21	Sparklight	101303		127185544	10/13/21
AP Total		\$215.06							
Equipment Lease									
60.50									
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO# /Misc Ref.	Invoice#	Invoice
12th Payment Hillsboro/Taylorville	10/27/21	60.50	28171	10/27/21	Great America	102703		30295473	10/18/21
AP Total		\$60.50							
Workers Comp Insurance									
0.00									
Unemployment Insurance									
46.84									
Description	Expensed/Received/Posted	Amount	Chk/Rec/Tran	Chk/PO	Vendor Name	Batch/Pos	PO# /Misc Ref.	Invoice#	Invoice
3rd Qtr Unemployment	10/12/21	46.84	28122	10/12/21	IL Department of Emp Security	101203			10/12/21
AP Total		\$46.84							
300 Purchased Services									
Supplies And Materials									
		3,336.48							

Printed: 10/28/2021 1:08:35PM

Report Total:

	Rick Robbins	
	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

November 4, 2021

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

Revenues Generated

Process Service and/or Sales:	\$4,785.00
<u>Bond Fees:</u>	<u>1,965.31</u>
Total:	\$6,750.31

Patrol/Investigation

Law Enforcement Incidents (dispatched by MCSO):

MCSO	481
Other LE Agencies	67

Civil/Criminal Paper Served: 108

Arrest Warrants Served: 9

MCSO Incidents within City Jurisdictions:

Butler	12	Nokomis	19
Coalton	4	Ohlman	3
Coffeen	26	Panama	2
Donnellson	13	Raymond	34
Farmersville	16	Schram City	0
Fillmore	12	Taylor Springs	11
Harvel	8	Waggoner	12
Hillsboro	123	Walshville	7
Irving	18	Witt	50
Litchfield	111		

Incident Types:

Battery	5	Homicides/Suicides	0
Burglary	4	Drugs	5
Criminal Damage	3	Traffic Stops	53
Disorderly Conduct	6	Traffic Accidents	20
Domestic Violations	6	Miscellaneous	285

Corrections Division

Number of Detainees:

Males	55
Females	28
Total	83

Average of Daily Detainees: 38.48

Average Length of Stay: 53.40 days

Jail Incidents: 7

Communications Division

Daily Incident Count: 2135

External Communications Division Contacts:

Animal Control	0	Health Dept.	0
Air Medical	6	IL Dept. of Conservation	0
Coroner	4	IL Dept. of Corrections	0
EMA	0	IL State Police	82
EMS	335	MABAS/Hazmat	0
Fire Departments	126	Probation Dept.	0
Hillsboro PD	483		
Litchfield PD:	581		
Nokomis PD:	154		

**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**

November 2021 Report

BOARD OF REVIEW/2021 Assessment

The BOR have received 7 complaints for the 2021 assessments at this time.

2021 Assessments

Cindy has completed entry of 2021 assessment changes. We have begun work on the tentative abstract and calculating township equalization factors.

We received a memo from IDOR about changes in the preamble for the publications which have been updated.

Exemptions

We still have between 250 & 300 renewals we have not received.

GIS

Kevin continues to work on review of our data as well as the usual tax parcel maintenance. Kevin verified that the problems with the new PC have been corrected.

Miscellaneous

We have an Area 4 meeting scheduled for November 9, 2021 in Effingham. I have registered for the Illinois Association of County Officials Conference in Normal November 17-19.

Vistra (Coffeen Power plant)

Nothing new to report at this time.

Pictometry

Nothing new to report

Beacon

See attached activity report.



Yearly

Year	Requests	%	Visits	%
2014	212,673	2.84%	19,471	3.04%
2015	374,323	5.01%	42,275	6.60%
2016	395,366	5.29%	83,927	13.11%
2017	466,938	6.24%	67,863	10.60%
2018	483,512	6.47%	95,131	14.86%
2019	1,570,409	21.00%	137,550	21.48%
2020	2,069,072	27.67%	100,511	15.70%
2021	1,905,727	25.48%	93,647	14.62%

Monthly

Month	Requests	%	Visits	%
2014 March	182	0.00%	19	0.00%
2014 April	4,745	0.06%	466	0.07%
2014 May	13,737	0.18%	1,443	0.23%
2014 June	27,902	0.37%	2,579	0.40%
2014 July	15,889	0.21%	1,907	0.30%
2014 August	16,740	0.22%	2,184	0.34%
2014 September	16,973	0.23%	2,516	0.39%
2014 October	17,809	0.24%	2,870	0.45%
2014 November	48,637	0.65%	2,914	0.46%
2014 December	50,059	0.67%	2,573	0.40%
2015 January	52,028	0.70%	4,010	0.63%
2015 February	20,397	0.27%	3,633	0.57%
2015 March	59,720	0.80%	3,762	0.59%
2015 April	23,470	0.31%	3,115	0.49%
2015 May	57,260	0.77%	3,433	0.54%
2015 June	23,142	0.31%	3,859	0.60%
2015 July	20,753	0.28%	3,084	0.48%
2015 August	22,846	0.31%	3,650	0.57%
2015 September	22,740	0.30%	3,270	0.51%
2015 October	25,273	0.34%	3,739	0.58%
2015 November	21,738	0.29%	3,164	0.49%
2015 December	24,956	0.33%	3,556	0.56%
2016 January	24,724	0.33%	3,669	0.57%
2016 February	31,018	0.41%	4,172	0.65%
2016 March	40,607	0.54%	4,855	0.76%
2016 April	26,922	0.36%	4,465	0.70%
2016 May	24,686	0.33%	4,074	0.64%
2016 June	28,365	0.38%	4,423	0.69%
2016 July	25,635	0.34%	4,243	0.66%
2016 August	90,173	1.21%	36,154	5.65%
2016 September	26,758	0.36%	4,407	0.69%
2016 October	27,215	0.36%	4,581	0.72%
2016 November	25,285	0.34%	4,671	0.73%
2016 December	23,978	0.32%	4,213	0.66%
2017 January	30,190	0.40%	4,717	0.74%
2017 February	29,645	0.40%	5,006	0.78%
2017 March	55,941	0.75%	6,239	0.97%
2017 April	30,532	0.41%	5,507	0.86%
2017 May	61,873	0.83%	5,452	0.85%
2017 June	35,412	0.47%	5,619	0.88%
2017 July	47,566	0.64%	5,274	0.82%
2017 August	40,602	0.54%	5,947	0.93%
2017 September	30,183	0.40%	4,903	0.77%
2017 October	35,203	0.47%	6,657	1.04%
2017 November	32,325	0.43%	5,425	0.85%
2017 December	37,466	0.50%	7,117	1.11%
2018 January	33,750	0.45%	5,735	0.90%
2018 February	33,009	0.44%	5,260	0.82%
2018 March	46,765	0.63%	7,501	1.17%
2018 April	34,630	0.46%	6,100	0.95%

2018 May	36,896	0.49%	5,919	0.92%
2018 June	43,351	0.58%	6,574	1.03%
2018 July	39,075	0.52%	6,138	0.96%
2018 August	37,146	0.50%	6,975	1.09%
2018 September	56,152	0.75%	13,893	2.17%
2018 October	45,404	0.61%	10,589	1.65%
2018 November	49,927	0.67%	15,117	2.36%
2018 December	27,407	0.37%	5,330	0.83%
2019 January	41,444	0.55%	6,851	1.07%
2019 February	38,084	0.51%	6,490	1.01%
2019 March	39,637	0.53%	6,559	1.02%
2019 April	154,771	2.07%	7,446	1.16%
2019 May	127,262	1.70%	6,488	1.01%
2019 June	126,170	1.69%	6,594	1.03%
2019 July	174,705	2.34%	34,069	5.32%
2019 August	132,526	1.77%	6,586	1.03%
2019 September	206,022	2.76%	22,258	3.48%
2019 October	187,243	2.50%	20,294	3.17%
2019 November	139,825	1.87%	6,711	1.05%
2019 December	202,720	2.71%	7,204	1.12%
2020 January	207,816	2.78%	7,755	1.21%
2020 February	150,688	2.02%	7,807	1.22%
2020 March	135,657	1.81%	7,415	1.16%
2020 April	178,267	2.38%	7,918	1.24%
2020 May	177,448	2.37%	8,502	1.33%
2020 June	165,419	2.21%	8,851	1.38%
2020 July	177,523	2.37%	8,569	1.34%
2020 August	199,756	2.67%	11,523	1.80%
2020 September	162,109	2.17%	7,928	1.24%
2020 October	190,545	2.55%	8,649	1.35%
2020 November	155,080	2.07%	7,838	1.22%
2020 December	168,764	2.26%	7,756	1.21%
2021 January	159,362	2.13%	7,530	1.18%
2021 February	163,888	2.19%	8,174	1.28%
2021 March	199,681	2.67%	9,475	1.48%
2021 April	198,221	2.65%	9,454	1.48%
2021 May	185,138	2.48%	10,283	1.61%
2021 June	189,415	2.53%	9,403	1.47%
2021 July	210,084	2.81%	10,629	1.66%
2021 August	190,441	2.55%	8,628	1.35%
2021 September	186,446	2.49%	11,042	1.72%
2021 October	200,639	2.68%	8,363	1.31%
2021 November	22,412	0.30%	666	0.10%

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ANDREW AFFRONTI
MONTGOMERY COUNTY
STATE'S ATTORNEY

Brian Bach
Assistant State's Attorney

Jacob Swanson
Assistant State's Attorney

November 03, 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 October, 2021

35 Criminal Felonies

0 Civil Law Violations

8 Criminal Misdemeanors

0 Conservation

10 Driving Under the Influence

426 Traffic Violations

Total Cases Closed for the Month of October, 2021

27 Criminal Felonies

1 Civil Law

21 Criminal Misdemeanor

0 Conservation

11 Driving Under the Influence

454 Traffic Violations

Prepared by:

GAYLE WOODS
Legal Secretary

VETERANS ASSISTANCE COMMISSION

Superintendent Dave Strowmatt

Report for October 2021

November Meeting, November 1, 2021

1. Monthly activities:

Attended County Board Meeting

2. Veterans Service / Case Load:

- a. Referrals = 24
- b. Client contacts = 27
- c. Phone contacts = 62
- d. Equipment loans = 1

e. Claims paid total =

	Category	Month	YTD
1	Transportation	20.00	220.04
0	Heating Fuel	0	0
1	Food	176.37	1989.24
1	Utilities	481.50	1866.10
0	Shelter	0	3100.00
1	Water/Sewer	111.55	590.30
Total		789.42	7765.68

- e. Assistance with forms/applications = 64
- f. New clients Assistance 21
- g. Cell Phones for Soldiers Collected 1

Submitted this 1st day of November, 2021:

D. C. Strowmatt
Superintendent