



David Jenkins <davidj@montgomerycountylil.gov>

**Annual Figures (by species)**

1 message

Montgomery County Animal Control <ad2598@bounce.sheltermanager.com>

Mon, Jun 12, 2023 at 12:55 PM

Reply-To: amandad@montgomeryco.com

To: davidj@montgomerycountylil.gov

**Annual Figures (by species)**

Criteria:

Enter year to produce figures for: 2023

**Intakes 2023**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Cat	11	3	7	12	14	3	0	0	0	0	0	0	50
Dog	16	26	18	12	23	6	0	0	0	0	0	0	101
Kittens (under 6 months)	3	0	1	4	35	4	0	0	0	0	0	0	47
Other	3	0	0	0	0	0	0	0	0	0	0	0	3
Puppies (under 6 months)	7	4	0	1	16	13	0	0	0	0	0	0	41
	40	33	26	29	88	26	0	0	0	0	0	0	242

**Returns 2023**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Dog	2	0	0	2	0	0	0	0	0	0	0	0	4
	2	0	0	2	0	0	0	0	0	0	0	0	4

**Adoptions 2023**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Cat	3	0	2	0	0	0	0	0	0	0	0	0	5
Dog	5	4	6	6	6	2	0	0	0	0	0	0	29
Other	3	0	0	0	0	0	0	0	0	0	0	0	3
Puppies (under 6 months)	0	0	0	1	1	0	0	0	0	0	0	0	2
	11	4	8	7	7	2	0	0	0	0	0	0	39

**Euthanized 2023**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Cat	0	0	1	0	0	0	0	0	0	0	0	0	1
Dog	0	2	0	0	0	0	0	0	0	0	0	0	2

	0	2	1	0	0	0	0	0	0	0	0	0	0	3
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### Died 2023

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

### Returned to Owner 2023

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Cat	0	0	0	2	0	0	0	0	0	0	0	0	2
Dog	10	6	8	4	9	1	0	0	0	0	0	0	38
Puppies (under 6 months)	0	1	0	0	0	0	0	0	0	0	0	0	1
	10	7	8	6	9	1	0	0	0	0	0	0	41

### Transferred Out 2023

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Cat	21	1	6	10	8	2	0	0	0	0	0	0	48
Dog	4	17	6	2	4	4	0	0	0	0	0	0	37
Kittens (under 6 months)	1	1	1	2	11	7	0	0	0	0	0	0	23
Puppies (under 6 months)	3	3	0	1	8	6	0	0	0	0	0	0	21
	29	22	13	15	31	19	0	0	0	0	0	0	129

### Live Outcomes 2023

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Cat	24	1	8	12	8	2	0	0	0	0	0	0	55
Dog	19	27	20	12	19	7	0	0	0	0	0	0	104
Kittens (under 6 months)	1	1	1	2	11	7	0	0	0	0	0	0	23
Other	3	0	0	0	0	0	0	0	0	0	0	0	3
Puppies (under 6 months)	3	4	0	2	9	6	0	0	0	0	0	0	24
	50	33	29	28	47	22	0	0	0	0	0	0	209

### Neutered/Spayed Shelter Animals In 2023

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Cat	2	0	3	0	0	0	0	0	0	0	0	0	5
Dog	3	3	1	9	3	2	0	0	0	0	0	0	21
Kittens (under 6 months)	0	0	0	0	1	0	0	0	0	0	0	0	1
Puppies (under 6 months)	0	0	0	2	0	0	0	0	0	0	0	0	2
	5	3	4	11	4	2	0	0	0	0	0	0	29

### Microchipped Shelter Animals In 2023

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Cat	4	0	1	0	0	0	0	0	0	0	0	0	5
Dog	3	4	6	4	5	0	0	0	0	0	0	0	22
Kittens (under 6 months)	1	0	0	0	2	2	0	0	0	0	0	0	5
Puppies (under 6 months)	0	3	0	0	1	0	0	0	0	0	0	0	4
	8	7	7	4	8	2	0	0	0	0	0	0	36

### Microchipped Non-Shelter Animals In 2023

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Cat	0	0	0	1	0	0	0	0	0	0	0	0	1
Dog	0	0	0	3	0	0	0	0	0	0	0	0	3
	0	0	0	4	0	0	0	0	0	0	0	0	4

### Vaccinated Shelter Animals In 2023

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Cat	10	2	5	4	12	3	0	0	0	0	0	0	36
Dog	7	14	12	7	13	1	0	0	0	0	0	0	54
Kittens (under 6 months)	2	0	0	0	16	0	0	0	0	0	0	0	18
Puppies (under 6 months)	7	3	0	1	8	0	0	0	0	0	0	0	19
	26	19	17	12	49	4	0	0	0	0	0	0	127

### Vaccinated Non-Shelter Animals In 2023

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Dog	0	4	0	1	0	0	0	0	0	0	0	0	5
	0	4	0	1	0	0	0	0	0	0	0	0	5

Report: Annual Figures (by species)

Generated by Animal Shelter Manager 47u [Mon 12 Jun 2023 08:12:28 AM UTC] at Montgomery County Animal Control on 06/12/2023 by thompson



David Jenkins <davidj@montgomerycountylil.gov>

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**Monthly Figures (by species)**

1 message

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Montgomery County Animal Control <ad2598@bounce.sheltermanager.com>

Mon, Jun 12, 2023 at 12:56 PM

Reply-To: amandad@montgomeryco.com

To: davidj@montgomerycountylil.gov

# Monthly Figures (by species)

Criteria:

Select which month/year to produce figures for: 06/12/2023

Month (1-12): 5

Year: 2023

## Cat

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	AVG
On Shelter	3	4	17	18	18	16	16	16	15	16	19	22	24	24	25	20	20	21	21	21	21	21	21	22	18	18	24	24	24	28	30		19.6
On Foster	5	5	5	5	5	7	7	7	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8		7.4
Litters	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.0
Start Of Day	3	3	4	17	18	18	16	16	16	15	16	19	22	24	24	25	20	20	21	21	21	21	21	21	22	18	18	24	24	24	28		18.7
Incoming	0	1	13	1	0	0	0	0	1	1	3	3	2	0	1	2	0	1	0	0	0	0	0	1	4	0	6	0	0	7	2	49	1.6
Returned	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.0
Transferred In	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.0
From Fostering	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.0
From Other	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1		0.0
In SubTotal	0	1	13	1	0	0	0	0	1	1	4	3	2	0	1	2	0	1	0	0	0	0	0	1	4	0	6	0	0	7	2		1.6
Adopted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.0
Returned To Owner	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.0
Escaped	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.0
Stolen	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.0
Released To Wild	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.0
Transferred Out	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	7	0	0	0	0	0	0	0	0	8	0	0	0	0	3	0	19	0.6
To Fostering	0	0	0	0	0	2	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3		0.1
To Retailer	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.0
Died	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1		0.0
Euthanized	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.0
To Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.0
Out SubTotal	0	0	0	0	0	2	0	0	2	0	1	0	0	0	7	0	0	0	0	0	0	0	0	8	0	0	0	0	3	0		0.7	
End Of Day	3	4	17	18	18	16	16	16	15	16	19	22	24	24	25	20	20	21	21	21	21	21	21	22	18	18	24	24	24	28	30		19.6

## Dog

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	AVG
On Shelter	20	21	20	20	27	25	25	24	23	27	24	29	28	28	22	22	22	21	27	27	27	28	28	27	30	29	29	29	29	29		25.7	
On Foster	14	14	15	15	16	15	15	15	15	15	15	15	15	15	15	16	16	16	16	16	16	16	16	16	16	16	16	16	16	16		15.4	
Litters	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	1	1	1	1	1	1	1	1	1	1	1		0.4	
Start Of Day	19	20	21	20	20	27	25	25	24	23	27	24	29	28	28	22	22	22	21	27	27	27	28	28	27	30	29	29	29	29		25.4	
Incoming	1	1	0	0	8	1	0	1	0	4	0	5	0	0	2	0	2	3	6	0	0	1	1	0	3	0	0	0	0	0	39	1.3	
Returned	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.0	
Transferred In	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.0	

From Fostering	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	2	0.1
From Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0.0
In SubTotal	1	1	0	0	8	2	0	1	0	4	0	5	0	0	2	1	2	3	6	0	0	2	1	0	3	0	0	0	0	0	0	0	1.4	
Adopted	0	0	0	0	0	4	0	2	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	7	0.2	
Returned To Owner	0	0	0	0	0	0	0	0	1	0	1	0	1	0	1	1	0	2	0	0	0	0	1	0	1	0	0	0	0	0	0	9	0.3	
Escaped	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
Stolen	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
Released To Wild	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
Transferred Out	0	0	0	0	0	0	0	0	0	0	2	0	0	0	7	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0.4	
To Fostering	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	4	0.1	
To Retailer	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
Died	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
Euthanized	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
To Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
Out SubTotal	0	0	1	0	1	4	0	2	1	0	3	0	1	0	8	1	2	4	0	0	0	1	1	1	0	1	0	0	0	0	0	1.0		
End Of Day	20	21	20	20	27	25	25	24	23	27	24	29	28	28	22	22	22	21	27	27	28	28	27	30	29	29	29	29	29	29	29	25.7		

### Ferret

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	AVG
On Shelter	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0
On Foster	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0
Litters	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0
Start Of Day	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0
Incoming	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0
Returned	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0
Transferred In	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0
From Fostering	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0
From Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0
In SubTotal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0
Adopted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0
Returned To Owner	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0
Escaped	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0
Stolen	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0
Released To Wild	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0
Transferred Out	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0
To Fostering	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0
To Retailer	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0
Died	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0
Euthanized	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0
To Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0
Out SubTotal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0
End Of Day	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0

### Other

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	AVG		
On Shelter	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0		
On Foster	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0		
Litters	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0		
Start Of Day	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0		
Incoming	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0		
Returned	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0		
Transferred In	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
From Fostering	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
From Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
In SubTotal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
Adopted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
Returned To Owner	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
Escaped	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
Stolen	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
Released To Wild	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
Transferred Out	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
To Fostering	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
To Retailer	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
Died	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
Euthanized	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
To Other	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0	
Out SubTotal	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0
End Of Day	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.0

Report: **Monthly Figures (by species)**

Generated by Animal Shelter Manager 47u [Mon 12 Jun 2023 08:12:28 AM UTC] at Montgomery County Animal Control on 06/12/2023 by tthompson

**Circuit Clerk  
County Board Report  
May, 2023**

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 15,007.84	\$ 89,043.16
County Fee.....	\$ 41.29	\$ 287.70
State's Attorney.....	\$ 5,437.24	\$ 30,296.56
Sheriff.....	\$ 2,182.78	\$ 14,496.16
Criminal.....	\$ 4,960.54	\$ 51,926.42
Traffic.....	\$ 1,889.48	\$ 13,811.57
Municipalities.....	\$ 15,382.49	\$ 111,558.35
Conservation.....	\$ 317.69	\$ 946.04
Overweight.....	\$ 46,493.15	\$ 219,709.58
Law Library.....	\$ 1,235.00	\$ 6,730.75
Court Fund.....	\$ 10,090.40	\$ 54,638.26
Automation.....	\$ 6,522.02	\$ 34,523.27
Court Security.....	\$ 8,379.52	\$ 45,854.06
Probation.....	\$ 5,653.73	\$ 38,759.96
Marriage.....	\$ -	\$ 140.00
Driver Education.....	\$ 974.37	\$ 4,460.85
Violent Crime.....	\$ 1,951.57	\$ 13,536.44
Trauma.....	\$ 261.63	\$ 4,369.84
Medical Costs.....	\$ 211.78	\$ 1,565.86
Interest.....	\$ 2,708.89	\$ 14,570.18
Bonds.....	\$ 121,076.75	\$ 562,831.16
Child Support - Clerk.....	\$ 486.00	\$ 10,949.00
Child Support - SDU.....	\$ 190,006.06	\$ 1,050,338.13
Document Storage.....	\$ 6,533.76	\$ 34,562.69
Administrative Fee-Child Support.....	\$ 486.00	\$ 10,949.00



**Coroner's Report - May 2023**

	<b>Natural</b>	<b>Suicide</b>	<b>Homicide</b>	<b>Accidental</b>	<b>FYI accidental deaths due to overdoses</b>
<b>2023</b>					
January	24	1	0	2	2
February	14	0	0	3	3
March	29	3		1	
April	19	0	0	1	1
May	22	1	0	8	2
June					
July					
August					
September					
October					
November					
December					
<b>Totals</b>	<b>108</b>	<b>5</b>	<b>0</b>	<b>15</b>	
<b>2022</b>					
January	29	0	0	1	
February	20				
March	34	1		1	1
April	16			1	1
May	19			2	
June	20	2	2	1	
July	18	2		1	
August	37	0	0	1	
September	17	1		2	
October	23		1	1	
November	22	0	1	1	
December	28	1	0	2	2
<b>Total</b>	<b>283</b>	<b>7</b>	<b>4</b>	<b>14</b>	

## MONTHLY FINANCIAL REPORT OF COUNTY CLERK & RECORDER

I, Sandy Leitheiser, County Clerk and Recorder in and for the County of Montgomery and State of Illinois respectfully present the following report of all fees of my office and expenditures for tax redemption, earnings and fees collected and forwarded to the Treasurer of Montgomery County, for and during the month of May 2023, 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	16,584.37
County Clerk Services	11,500.00
Clerk's Vital Record Automation Fees	1,071.50
State Marriage License Domestic Violence Prevention Surcharge Fund	70.00
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	5,260.00
State Real Estate Transfer Tax	3,561.00
State Death Certificate Fund	576.00
Record Keeping Improvement Fees	11,379.75
Rental Housing Surcharge Program Fees sent to IDOR	2,295.00
IVRS Grant	10,319.30
<b>GRAND TOTAL RECEIPTS</b>	<b>62,616.92</b>

### MINUS EXPENDITURES

State Real Estate Transfer Tax sent to IDOR	3,561.00
Tax Redemptions paid out	16,584.37
Clerk's Vital Record Automation Fees to Treasurer	1,071.50
Rental Housing Surcharge Program Fees sent to IDOR	2,295.00
Recordkeeping Improvement fees to Treasurer	11,379.75
G.I.S. Fees paid to Treasurer	5,260.00
State Death Certificate Fund	576.00
State Marriage License Domestic Violence Prevention Surcharge Fund	70.00
IVRS Grant	10,319.30
<b>CLERK/REC EARNINGS DUE TO TREASURER</b>	<b>11,500.00</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 Environmental Protection Agency**

#1 Courthouse Square – Room 202, Hillsboro, Illinois 62049 – (217) 532-9577

### **June 2023 Report**

#### **Open Dump Inspections**

Montgomery County EPA conducted six open dump inspections during the month of May. All were new site inspections. Four of the inspected sites were located in the City of Nokomis, with the other two residing in South Litchfield and Fillmore Townships respectively. All six sites contained violations of Illinois Environmental Protection Act regulations. Reports have been filed with IL EPA, and follow-up inspections have been scheduled.

Two other sites of ongoing inspections were granted extensions through the end of May. Both of these sites were inspected during the first few days of June, and progress will be reported on next month.

Active Site Inspections	9
New Inspections in May	6
Sites brought into compliance in May	0

#### **Upcoming Inspections**

##### **Open Dump**

5 sites in Nokomis  
1 site in Irving  
1 site in So. Litchfield Twp.  
1 site in Fillmore Twp.  
1 site in Taylor Springs

##### **Landfill**

TBD

**MONTGOMERY COUNTY HEALTH DEPARTMENT**

**COUNTY BOARD REPORT**

**May 2023**

**NURSING FY23**

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY23 TOTAL	FY22 TOTAL
<b>COMMUNITY HEALTH NURSING</b>														
COMMUNICABLE DISEASE	13	16	10	7	9	15	2	8	11	12	6		109	87
COVID-19 POSITIVE TEST RESULTS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		-	4,814
SEXUALLY TRANS. DISEASES	8	12	7	3	4	13	10	6	7	7	8		85	95
FOREIGN TRAVEL REQUESTS	-	-	-	-	-	-	-	-	-	-	-		-	-

**SCREENING PROGRAM**

BLOOD PRESSURES TAKEN	-	-	-	-	-	-	-	-	-	-	-		-	-
TB TESTS	78	52	48	86	41	22	44	58	41	43	52		565	642
LIPID / HEM.A1C SCREENINGS	-	-	-	-	-	-	-	-	-	-	-		-	-
BONE DENSITY SCREENINGS	-	-	-	-	-	-	-	-	-	-	-		-	-
DRUG TEST	-	-	-	-	-	-	-	-	-	-	-		-	1
PATERNITY / DNA TESTING	-	-	4	8	2	-	1	-	9	8	8		40	62
LEAD SCREENINGS	21	31	51	31	14	18	17	11	22	17	27		260	172

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

ACTIVE CASELOAD (cumulative total)	76	140	203	259	326	359	412	456	519	580	639			
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**CASE COORDINATION UNIT**

REDETERMINATIONS	23	73	48	63	24	57	23	82	93	56	64		606	605
NURSING HOME PRESCREENS	14	78	42	46	15	57	32	55	65	50	61		515	672
QUARTERLY CALLS FOR CCP CLIENTS	83	80	95	95	95	92	92	65	70	75	83		925	1,066
CURRENT CCP	669	657	661	669	668	670	672	672	676	682	694			
INITIAL DETERMINATIONS	10	25	16	20	8	8	2	13	21	9	14		146	221
INITIALS DENIED	-	3	2	-	2	1	1	2	2	3	-		16	27
INFORMATION & ASSISTANCE	76	73	82	80	59	80	172	58	94	93	93		960	932
COMMUNITY PRESENTATIONS	-	1	1	-	-	-	-	-	-	-	-		2	-
MEDICARE ENROLLMENTS	3	8	10	88	252	146	20	8	11	9	7		562	-
OPTIONS COUNSELING	27	32	-	35	18	36	43	24	21	14	24		274	435
ORS	1	6	4	2	3	-	1	2	3	3	5		30	35

**ADULT PROTECTIVE SERVICES**

NEW INVESTIGATIONS	1	3	1	4	2	*	*	*	*	*	*		11	41
FOLLOW-UP CASES	11	11	7	7	3	*	*	*	*	*	*		39	131
CASES TERMINATED	3	2	4	4	5	*	*	*	*	*	*		18	34
CURRENT CASELOAD	12	14	8	7	-	*	*	*	*	*	*		41	166
VOA / WELLNESS CHECKS	4	5	2	8	3	*	*	*	*	*	*		22	67

\*Effective 12/1/22, Montgomery County Health Department no longer has this program.

**EMERGENCY PREPAREDNESS & COVID-19 RESPONSE**

# - CONTACTS	-	-	-	-	-	-	-	-	-	-	-		-	-
# - MEETINGS, CONF., TRAININGS	12	12	11	10	10	8	8	7	7	6	6		97	367
# - PROGRAMS PRESENTED	-	-	-	-	-	-	-	-	-	-	-		-	-
# - SERVED	-	-	-	-	-	-	-	-	-	-	-		-	-
# - DISPLAYS	-	-	-	-	-	-	-	-	-	-	-		-	-
# - SERVED	-	-	-	-	-	-	-	-	-	-	-		-	-

**NURSING FY23**

FAMILY CASE MANAGEMENT	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY23	FY22
													TOTAL	TOTAL
<b>NURSING VISITS:</b>														
CLIENTS SEEN	111	131	131	134	117	109	123	131	119	114	140		1,360	1,403
HOME VISITS	-	-	-	3	2	1	-	2	1	-	4		13	2
<b>ENROLLED</b>														
PREGNANT WOMEN	41	39	37	40	38	36	43	40	35	41	37		427	530
INFANTS	141	159	139	132	133	141	133	131	130	132	143		1,514	1,477
OLDER CHILD	61	57	63	59	61	63	53	64	65	66	79		691	575
GENETIC SCREENINGS / FHH	8	8	9	9	13	10	9	9	9	9	9		102	64
PREGNANCY TESTS	1	-	-	1	2	1	1	-	1	1	1		9	6

<b>WIC</b>														
CLIENTS SEEN	193	206	227	269	210	243	234	222	229	227	203		2,463	2,570
<b>CASELOAD:</b>														
CHILDREN	395	396	394	400	402	403	409	412	424	437	434		4,506	4,495
INFANTS	152	152	159	153	148	150	149	143	149	140	153		1,648	1,711
WOMEN POSTPARTUM	39	34	39	36	40	44	45	41	36	47	42		443	560
WOMEN PREGNANT	39	41	41	45	44	46	47	48	51	47	45		494	566
WOMEN LACTATING	50	50	53	56	46	41	45	41	41	45	41		509	472
NUTRITION CLASSES - ATTENDANCE	-	-	-	-	-	-	-	-	-	-	-		-	-
PROJECTED CASELOAD	739	739	739	739	739	739	739	739	739	739	739			
CASELOAD - BEG OF MONTH	662	675	673	686	681	680	684	695	685	701	706			
UNDUPLICATED CLIENTS ADDED	42	19	33	17	23	26	40	14	42	31	38		325	306
CLIENTS TERMINATED	29	21	20	22	24	22	29	24	26	26	29		272	271
CASELOAD - END OF MONTH	675	673	686	681	680	684	695	685	701	706	715			

<b>IMMUNIZATIONS</b>														
TOTAL IMMUNIZATIONS GIVEN	473	660	601	1,644	680	460	231	262	191	221	220		5,643	8,785

<b>VISION &amp; HEARING SCREENING PROGRAM</b>														
HEARING - # OF TEST & REFERRALS	-	-	20	-	1	-	26	41	23	-	-		111	17
VISION - # OF TEST & REFERRALS	-	-	20	-	1	-	36	7	23	-	-		87	16

<b>SCHOOL PROGRAMS</b>														
# - PROGRAMS	-	-	-	-	-	-	-	-	-	-	-		-	-
# - STUDENTS	-	-	-	-	-	-	-	-	-	-	-		-	-

<b>SUBSTANCE ABUSE PREVENTION</b>														
PROGRAMS PRESENTED	2	2	2	2	2	2	2	2	2	2	2		22	24
# REACHED	59	238	249	248	249	248	247	244	248	244	244		2,518	2,571
CONTACTS	12	16	16	15	15	15	15	16	16	16	16		168	170

## MENTAL HEALTH FY23

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY23 YTD TOTAL	FY22 YTD TOTAL
<b>OUTPATIENT MENTAL HEALTH</b>														
CASELOAD	495	534	511	469	450	449	414	413	429	435	438			
OPENINGS	62	82	47	34	34	27	50	43	30	29	31		469	325
CLOSINGS	19	43	31	43	52	195	51	27	24	26	19		530	365
REFERRALS-INPATIENT TREATMENT	2	0	2	1	1	0	0	0	0	2	4		12	3
<b>PSYCHO-SOCIAL REHAB</b>														
CASELOAD	7	7	7	7	6	5	6	6	6	6	7			
CLIENTS ADDED	0	0	0	0	0	0	2	1	0	0	1		4	1
CLIENTS TERMINATED	0	0	0	0	1	1	1	1	0	0	0		4	2
INCREASE IN SERVICES	0	0	0	0	0	0	0	0	0	0	0		0	0
CS CONTACTS	0	0	0	0	0	0	0	0	0	0	0		0	0
REFERRALS	0	0	0	0	3	2	1	1	0	1	0		8	2
<b>ALCOHOL AND SUBSTANCE ABUSE</b>														
CASELOAD	38	41	29	36	34	44	63	64	63	59	61			
OPENINGS	0	3	0	1	0	10	7	3	2	4	4		34	64
CLOSINGS	0	5	1	0	2	6	6	4	6	2	7		39	48
COURT-APPOINTED	5	4	5	6	5	10	4	4	5	8	6		62	52
NEW SELF-REFERRALS	1	1	9	3	2	0	4	3	2	1	0		26	15
REFERRALS FOR INPATIENT/ RESIDENTIAL TREATMENT	6	5	2	8	5	5	5	3	2	4	2		47	0
DUI EVALUATIONS/RE-EVALS	1	6	3	1	3	2	3	5	1	0	3		28	29
DUI CLASS - ATTENDANCE	3	0	0	0	0	0	0	0	3	0	0		6	9
<b>HELPLINE</b>														
CALLS RECEIVED	10	2	16	4	5	2	6	1	4	5	8		63	71
FACE-TO-FACE	6	1	12	3	4	1	4	1	3	4	4		43	57

**ENVIRONMENTAL HEALTH FY23**

**FOOD SANITATION PROGRAM**

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY23 YTD	FY22 YTD
<b>INSPECTIONS:</b>														
PERMANENT FACILITIES	29	23	35	38	14	27	15	31	33	28	22			410
RE-INSPECTIONS	1	0	9	7	5	1	1	5	3	2	8			33
TEMPORARY FOOD FACILITIES	0	13	0	0	0	0	0	0	0	0	6			72
SMOKE FREE COMPLIANCE	0	23	23	38	14	0	15	55	33	28	22			378
<b>FOOD PERMITS ISSUED:</b>														
PERMANENT FACILITIES	1	1	2	4	129	62	27	14	6	5	6			263
TEMPORARY FACILITIES	29	41	30	20	11	5	1	18	4	56	38			285
<b>PLAN REVIEW:</b>														
PLANNING REVIEWS	0	0	0	2	1	1	1	0	1	0	0			5
INSPECTIONS DURING CONSTRUCTION	1	0	0	2	0	0	1	0	2	1	0			5
FINAL APPROVAL/OPENING INSPECTIONS	1	0	1	3	1	3	1	1	1	2	4			18
<b>COMPLAINTS:</b>														
RECEIVED	1	2	1	1	1	1	1	1	1	0	3			15
DOCUMENTED	1	2	1	1	1	1	1	1	1	0	3			15
INVESTIGATED/FOLLOW-UP ACTIVITY	1	0	1	1	1	1	1	1	1	0	3			15
FOODBORNE ILLNESS - ASSOCIATED/INVESTIGATED	0	0	0	0	0	0	0	0	0	0	0			0
<b>FOOD PROGRAM EDUCATIONAL:</b>														
# OF HRS - ADMINISTRATIVE DUTIES & PLANNING	21	9	55	15	24	52	26	36	28	20	23			274
# OF PRESENTATIONS (GROUP EVENTS)	0	0	0	0	1	1	1	1	2	1	1			0
# OF PARTICIPANTS/AUDIENCE (GROUP EVENTS)	0	0	0	0	7	12	12	12	40	8	9			0
# OF CONSULTATIONS/COUNSELING	70	68	66	67	66	115	102	64	55	60	100			801
# OF MEDIA CONTACTS	0	0	1	5	3	2	5	2	2	2	1			0
# OF RELATED MEETINGS, CONFER., TRAININGS	2	1	1	5	4	1	1	1	2	1	4			30
# OF REGULATORY ACTIVITY	2	3	1	3	0	1	1	1	0	1	3			30

**TANNING / BODY ART FACILITY INSPECTION PROGRAM**

<b>FACILITY INSPECTIONS:</b>														
INITIAL INSPECTIONS	0	0	0	0	0	0	0	0	0	0	0			0
RENEWAL INSPECTIONS	0	0	1	0	0	0	0	1	0	0	0			2
REINSPECTIONS	0	0	1	0	0	0	0	0	0	0	0			0
COMPLAINT INSPECTIONS	0	0	0	0	0	0	0	0	0	0	0			0
CONSULTATION/COUNSELING	0	0	2	0	0	0	0	0	0	0	1			0
LEGAL ACTIONS	0	0	0	0	0	0	0	0	0	0	0			0



**ENVIRONMENTAL HEALTH FY23**

**PRIVATE SEWAGE DISPOSAL**

FY23 FY22

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD	YTD
<b>PERMITS:</b>														
REQUESTS RECEIVED	3	2	2	1	1	6	2	0	3	2	2			45
ON-SITE PRECONSTRUCTION EVALUATIONS	3	2	2	1	1	4	2	1	2	2	2			44
APPLICATIONS APPROVED/PERMITS ISSUED	3	2	2	4	0	6	2	0	2	3	2			47
FINAL INSPECTIONS	5	3	3	0	1	1	1	1	2	5	1			41
CONSULTATION/COUNSELING	43	35	32	34	41	12	25	20	26	14	25			246
EDUCATION/MEDIA CONTACTS	3	0	2	4	0	6	2	1	2	3	2			44
BUILDING PERMITS ISSUED	1	9	7	2	6	5	1	14	6	0	18			67
SUBDIVISIONS REVIEWED	0	0	0	0	0	0	1	0	0	0	0			0

**POTABLE WATER SUPPLIES**

NEW WATER WELL PERMITS ISSUED	1	0	1	0	2	1	0	0	0	0	0			10
NEW WELLS DRILLED	0	1	0	0	0	0	0	0	0	1	0			8
NEW WELLS INSPECTED	0	1	0	0	0	0	0	0	0	1	0			8
# OF WELLS SEALED	0	0	0	0	0	0	0	1	0	0	1			13
PRIVATE WATER WELLS INSPECTED/COLLECTED	0	2	1	0	0	1	0	1	0	0	0			3
PUBLIC WATER SAMPLES COLLECTED	0	0	0	0	1	0	0	0	0	0	0			2
PRIVATE WATER SAMPLES COLLECTED - EXISTING	1	5	2	2	1	1	1	3	2	0	3			12
PRIVATE WATER SAMPLES COLLECTED - NEW	0	0	0	0	0	0	0	0	0	0	0			2
														0
WATER TEST KITS PREPARED	0	30	0	30	0	0	0	6	12	0	0			23
PUBLIC NON-COMMUNITY														0
WATER SUPPLIES INSPECTED	0	0	0	0	1	0	0	1	0	0	0			2
PUBLIC NON-COMMUNITY														0
WATER SAMPLES COLLECTED	0	0	0	0	1	0	0	1	0	0	0			3
WATER SUPPLY ACTION	3	2	5	0	4	7	4	1	19	1	2			32
# OF CONSULTATIONS, CALLS, WALK-INS	18	26	21	13	20	22	14	16	14	9	7			204
EDUCATION/MEDIA CONTACTS	1	0	1	0	2	0	1	0	0	0	0			11

**NUISANCES**

<b>COMPLAINTS:</b>														
RECEIVED	0	0	0	1	1	1	0	0	0	1	0			9
DOCUMENTED OR FOLLOW-UP ACTION	0	0	0	1	1	1	0	0	0	1	0			10
<b>ACTION TAKEN:</b>														
INVESTIGATED	0	0	0	1	0	1	0	0	0	0	1			7
ABATED	0	0	0	0	0	0	0	0	0	0	0			2
REFERRED TO OTHER AGENCY	0	0	0	1	1	0	0	0	0	1	0			4
NO FURTHER ACTION	0	0	0	0	0	1	0	0	0	0	0			4
LETTER OR PHONE CALL	3	14	12	10	0	3	5	3	7	3	2			40

**PROGRAM BASED ENV. HLTH ADMIN DUTIES:**

# Hrs. COMMUNICABLE DISEASE	47	40	25	10	16	0	2	0	0	1	14			278
# OF MEETINGS, CONF, TRAINING, PREP PLAN	0	24	12	2	2	10	24	15	7	14	5			95
# OF CORRESPONDENCE CALLS/LETTERS	11	10	10	13	13	23	1	12	20	11	14			154
# EDUCATIONAL/OUTREACH ACTIVITIES / DEMOS	0	1	0	0	0	1	0	0	1	0	1			1
# REG. COMPLIANCE ACT. (Permit Renewal Packets)	0	0	0	2	0	21	1	0	1	2	1			14
# AGENCY REPORTS	8	7	1	7	2	2	8	1	2	7	1			42
# Hrs. MISC ADMIN ACTIVITIES	18	8	11	6	4	10	3	3	3	5	4			86

COUNTY FY23

	December	January	February	March	April	May	June	July	August	September	October	November	Yearly Totals
<b>Actual Beginning Balance</b>	\$3,329,529.14	\$3,355,514.67	\$3,552,631.97	\$3,300,331.77	\$3,224,805.31	\$3,201,527.11							
<b>Beginning Checking Balance</b>	\$1,741,599.42	\$1,749,592.17	\$1,946,709.47	\$1,694,409.27	\$1,618,882.81	\$1,595,604.61							
<b>Income</b>													
Local & PPR Taxes	\$9,175.47	\$20,240.29	\$25,500.00	\$10,026.58	\$15,929.30	\$25,845.03							\$106,716.67
Grants	\$327,398.48	\$233,095.42	\$163,338.66	\$259,378.93	\$169,591.39	\$146,423.55							\$1,299,226.43
Fees	\$146,461.28	\$227,378.76	\$93,538.85	\$84,265.80	\$124,206.29	\$163,430.44							\$839,281.42
Interest	\$624.80	\$678.36	\$593.11	\$595.14	\$721.35	\$905.57							\$4,118.33
Transfer In	\$0.00	\$0.00	\$0.00	\$500,000.00	\$0.00	\$0.00							\$500,000.00
Other	\$8,511.31	\$17,933.35	\$7,813.48	\$13,182.49	\$15,611.26	\$7,664.16							\$70,716.05
<b>Total</b>	\$492,171.34	\$499,326.18	\$290,784.10	\$867,448.94	\$326,059.59	\$344,268.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Expenditures</b>													
Health Department Bills	\$193,680.44	\$119,338.14	\$80,279.72	\$243,730.17	\$125,900.92	\$92,545.80							\$855,475.19
Purchase of CD's	\$0.00	\$0.00	\$0.00	\$500,000.00	\$0.00	\$0.00							\$500,000.00
Purchase of Building	\$0.00	\$0.00	\$280,970.60	\$0.00	\$0.00	\$0.00							
Payroll	\$290,498.15	\$182,870.74	\$181,833.98	\$199,245.23	\$223,436.87	\$303,474.22							\$1,381,359.19
<b>Total</b>	\$484,178.59	\$302,208.88	\$543,084.30	\$942,975.40	\$349,337.79	\$396,020.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Ending Checking Balance</b>	\$1,749,592.17	\$1,946,709.47	\$1,694,409.27	\$1,618,882.81	\$1,595,604.61	\$1,543,853.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Investments</b>													
CD's (Beg. Bal.)	\$1,600,000.00	\$1,600,000.00	\$1,600,000.00	\$1,600,000.00	\$1,600,000.00	\$1,600,000.00							
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	\$500,000.00	\$0.00	\$0.00							
Cash In CD - dep. to ckg.	\$0.00	\$0.00	\$0.00	\$500,000.00	\$0.00	\$0.00							
<b>Ending Balance</b>	\$1,600,000.00	\$1,600,000.00	\$1,600,000.00	\$1,600,000.00	\$1,600,000.00	\$1,600,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Working Cash Bal.</b>	\$1,755,514.67	\$1,952,631.97	\$1,700,331.77	\$1,624,805.31	\$1,601,527.11	\$1,549,775.84							
<b>Actual Ending Bal.</b>	\$3,355,514.67	\$3,552,631.97	\$3,300,331.77	\$3,224,805.31	\$3,201,527.11	\$3,149,775.84							



## MONTGOMERY COUNTY HIGHWAY DEPARTMENT

CODY A. GREENWOOD, COUNTY ENGINEER  
11159 IL Route 185, Hillsboro, Illinois 62049  
Phone 217-532-6109, Fax 217-532-6642

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### **June 2023 Maintenance Report**

**The following maintenance items were performed in the month of May 2023:**

#### **Signage**

Repair various signs

#### **Miscellaneous**

Processed millings for shoulders  
Erosion Control at various locations  
Patched potholes  
Picked up trash and dead deer  
Installed entrance culverts  
Sprayed weeds in ROW  
Removed cornstalks from ditches on Black Diamon  
Made chipmix on site  
Patched holes in Walshville  
Attended flagger training  
Prepping stockpiles for summer seal coat

Cody A. Greenwood, P.E.  
County Engineer

# Montgomery County Information Services Monthly Board Report

120 N. Main, Hillsboro IL 62049 • 217-532-9582 • [admins@montgomerycountyil.gov](mailto:admins@montgomerycountyil.gov)

June, 2023

## Current Projects:

The IS Office has finished up most of the work with the transition to the new recording software in the County Clerk/Recorders Office. We still are working to create remote connectivity with the back-indexing vendor.

Work has been taking place to move our publicly accessible services network to a newer more secure firewall system. These services include County publicly accessible websites. We will be retiring the old firewall system once all networks have been remove.

Progress continues to take place on connecting the county emergency services software with the state. We are awaiting final approval and documentation to go live. We will continue to pre configure as much as we can to expedite the transition.

A new upgraded more robust backup repository server is being installed configured to replace an older system that is running on older hardware due to be replaced.

Vendor configuration of our shared network storage devices has been completed. They have been shipped and we have them in the office now. We hope to start install and configuration in the upcoming weeks.

## Cyber Security:

The IS office has sent out reports to individual offices showing the status of that offices' completed cyber security trainings. New trainings will be rolled out this upcoming month and we will be reporting back to this board the total completion percentage.

## Upcoming Projects:

The IS office will be upgrading the server/service that manages potential jurors. The court along with the IS office continues to move forward on a project that will move hosting of the county website to a cloud provider and will also totally update the website to meet ADA and mobile device standards. A meeting with office holders has been set for June 1 at 5:00 PM in the County Board Room for discussion and answering questions.

The IS office continues to move forward with the Fiber redundancy project. We are creating bid specs so the project can be bid out.

The IS office is assisting the Montgomery County Sherriff's Office with plans to implement body cameras and storage/sharing software.

5-6-23

# Maintenance

- (1) Fridge down in Conference Rm. 2nd Floor, old Courthouse, Replaced Defrost-Timer.
- (2) Replace Basket Spear for Nikki Lehman's Breakroom Water-Cooler.
- (3) Put back Soda-Machine in Sheriff's Breakroom after new Tile installation + install, put together (3) <sup>New</sup> chairs.
- (4) Remove Fencing Around A/C Condensing Units behind Sheriff's Office.
- (5) Fixed Leak under Soda Machine in Sheriff's Breakroom, Drain Tube to Condensate Pan came off.
- (6) Shop Maint. covered with Water one Morning, Someone on 1st Floor Paper Rm. bumped Condensate Drain Hose to Portable A/C Unit.
- (7) Entrance Door to New Courthouse Past Library in Alarm same morning, <sup>Dyna-</sup>lock Unit Had to be Replaced.
- (8) Warehouse's Security Had one Unhooked Speaker Alarm.
- (9) Sandy L. Room Has a Ceiling Leak, AHU Condensate Hose came loose, Reattached it.
- (10) Cell's #17 & #18 Toilets Backed up at Jail House, Ran Sewer Auger down Main Sewer + Used Hand Auger Down Toilets.
- (11) Work on East Sally-Port Garage Door, only closing halfway.
- (12) Worked on Pushmower wheels.
- (13) Installed New Lockset in I.T. Rm. Door at old Courthouse.
- (14) Both Sheriff's office + Waiting Rm. A/C Units went down short cycling.
- (15) Toilet in North Rm. #3, Jail House, clogged up, ran Down Drill Auger.
- (16) Larry from Clow Controls Arrived to install New Controller for New Courthouse B + G Hot-Water Circulating Pump's, Power Outage Damage, Also caused Dyna-lock to Go Bad.
- (17) We replaced Actuator to Rm. 225 VAV Box for Court-Reporter's office + Larry from Clow-Controls

- (30) Condensate Pipe Leaking to AHU<sup>#1</sup>, came loose, Re-Attached it.
- (31) Kitchen A/C Unit Down at Jail-House, Henson / Robinson Turned off Disconnect by Accident & Forgot to Flip Back on.
- (32) Super Heat sensor Bad on Circuit<sup>#2</sup> to Chiller, won't Allow (2) Compressor's to Come on & need Contactor Replaced, Per Henson / Robinson, they ordered em & we installed em.
- (33) Installed Identifying stickers on Disconnects to A/C Unit's at Jail-House & Sheriff's Office.
- (34) Had Extra Key's Made to Various Storage Rooms in Basement of old Courthouse for use Fire Dept. to use.
- (35) Mount (5) Fire Extinguishers for Sandy L. at old Courthouse.
- (36) Automatic Sprinkler Co. Arrived to inspect sprinkler systems at New Courthouse & Sheriff's Building.
- (37) HTP Boiler's Down Again at Jail-House, No Hot-Water, We got em going Again but called out Tobey Law who helped install em with Dan Heist to see what issue is, showed us how to Drain Condensate Traps out under Boiler's, messing up Pressure Switches.
- (38) Jan Back on 5/31/23, Back off Work 6/2/23.
- (39) Jail-House North-2, Plumbing Chase Leaking Water, into Cell<sup>#6</sup>, Replaced Right stem & Gasket.
- (40) Replace Battery in Emergency light Fixture, Jail-House.
- (41) Get Master-Key from Fire Dept. & Put in old Courthouse Lock-Box, they didn't Do it.
- (42) Jail-House Cell<sup>#2</sup> Hot-water to Faucet won't shut-off, Replaced Hot-stem.
- (41) Use Hinge Doctor on Hinges to Employee Entrance Door in Back of New Courthouse, Rubbing Frame.
- (42) Smell of Gas in Kitchen at Jail-House, Relin



**ANDREW AFFRONTI**  
MONTGOMERY COUNTY  
STATE'S ATTORNEY  
June 05, 2023

Brian Bach  
Assistant State's Attorney  
Total Opened Cases for the Month of May, 2023

Jacob Swanson  
Assistant State's Attorney  
25 Criminal Felonies

3 Criminal Misdemeanors

0 Domestic Violence

10 Conservation

8 Driving Under the Influence

50 Major Traffic Violations

243 Traffic

Total Cases Closed for the Month of May, 2023

37 Criminal Felonies

8 Criminal Misdemeanor

3 Domestic Violence

0 Conservation

11 Driving Under the Influence

55 Major Traffic Violations

393 Traffic

Prepared by:

GAYLE WOODS  
Legal Secretary

Montgomery County Courthouse  
120 N Main, Room 212  
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**Office of The  
Supervisor of Assessments  
Montgomery County  
1 Courthouse Square, Room 201  
Hillsboro, IL. 62049**

**Kendra Niehaus, CIAO**  
Phone: 217-532-9595

**Chief County Assessment Officer**  
Email: [assessor@montgomerycountyil.gov](mailto:assessor@montgomerycountyil.gov)

**True Roll Exemption Audit Program-**

Our TrueRoll program was completed June 1<sup>st</sup> and we have begun using it to remove exemptions on qualifying parcels. 2,262 parcels were flagged I have only worked 24 of those and have recovered \$16,561.65 in taxing dollars for 2023 payable 2024.

I have attached an excel sheet for reference.

**Farmland Assessment Review Committee-**

Our annual Farmland Assessment meeting was held June 1<sup>st</sup> and we approved the 2024 Certified 2024 Farmland Values from the Illinois Department of Revenue.

**New Lease Application and Ordinance Request-**

I would like to discuss an ordinance to be presented to the full board for approval to require lease agreements to be recorded in order to receive homestead exemptions. . Currently there are 193 leases resulting in \$102,996.13 taxing dollars in exemptions. If leases were recorded that would result in \$15,247 in revenue for automated recording, general fund, and GIS fund.

Along with recording of the lease we would like the ordinance to state the tax bill must be sent to the leasee, statute 35 ILCS 200/15-175 states the leasee is responsible for the real estate taxes.

We would also like to require electric bill in the leasees name as prove of residency with our new lease application.

I have spoken with several other counties to learn how they handle their leases and have realized our system is extremely lax compared to others.

I have included my email correspondence with other counties for reference.

I have also included excel sheets showing all leases and dollar amounts of exemptions broken down by township.

**GIS-**

Drainage district maps completed and being sent out to district leaders, Fire District Mutual Aid sector maps updated, data requested from FEMA sent.

I have attached Kevin's full report for reference.

**Board of Review-**

Meet with Board of Review May 23<sup>rd</sup> to set the 2023 rules and regulations for assessment complaints, also went over Non Homestead Exemption PTax 300s. Board of Review 2023 Session officially opened as of June 5<sup>th</sup>.





# Montgomery County GIS



Maps for every drainage district for which I could find a map have been completed, and I will start sending them out to their respective district leaders as soon as I can rummage up contact information for them. The Fire District Mutual Aid sector maps were updated as per feedback and are back in EMA's capable hands, and the data request from FEMA for information regarding hazards in Montgomery County (for the Hazard Mitigation Plan) has also been delivered. (I even managed to update the Montgomery County Tornado Track map, so bonus points!)

The balance of the month of May was spent, well, balancing the old and the new. Sifting through old documents as part of the Assessors' Office's audit of their storage, to see what needs to be kept and what has been duplicated, is proceeding slowly, when I have time available, and I'm continuing to perform maintenance on our data to bring it in line with the latest aerial photo.

I did take the time for a project I've had simmering on the back burner of my mind for a long time: taking a document about the history of Montgomery County's municipalities I'd gotten a copy of from the County Clerk's office in a moment of curiosity, and turned it into a rather pretty map that's viewable on both the first and third floors, by the elevators. If anybody notices information on it that is out of date, please let me know and I will correct it. If the wording of the original document is any guide, I'm guessing it was created sometime in the 1990's, perhaps 1980's.

Mapwork continues apace, of course.

**VETERANS ASSISTANCE COMMISSION**

**Superintendent Cassandra Hampton**

**Report for May, 2023**

**June Meeting, June 5, 2023**

1. Monthly activities:

IACO Conference  
MVTF Grant Presentation  
TRIP Training

2. Veterans Service / Case Load:

a. Referrals = 32

b. Client contacts = 121

c. Phone contacts = 145

d. Equipment loans = 2

e. Claims paid total =

	Category	Month	YTD
1	Transportation	20.00	120.00
0	Heating Fuel	0	0
1	Food	192.15	1167.15
0	Utilities	0	0
0	Shelter	1024.93	1024.93
0	Water/Sewer	0	0
	Total	1237.08	2312.08

e. Assistance with forms/applications = 41

f. New clients Assistance 10

g. Cell Phones for Soldiers Collected 0

Submitted this 5th day of June, 2023: Cassandra Hampton

Superintendent