Circuit Clerk County Board Report December, 2022

	<u>Monthly</u>	Year to Date
Circuit Clerk	\$ 17,406.60	\$ 17,406.60
County Fee	\$ 25.14	\$ 25.14
State's Attorney	\$ 4,884.68	\$ 4,884.68
Sheriff	\$ 2,833.63	\$ 2,833.63
Criminal	\$ 11,825.66	\$ 11,825.66
Traffic	\$ 2,823.73	\$ 2,823.73
Municipalities	\$ 17,772.88	\$ 17,772.88
Conservation	\$ 100.00	\$ 100.00
Overweight	\$ 46,069.15	\$ 46,069.15
Law Library	\$ 741.00	\$ 741.00
Court Fund	\$ 7,620.74	\$ 7,620.74
Automation	\$ 5,567.10	\$ 5,567.10
Court Security	\$ 6,417.45	\$ 6,417.45
Probation	\$ 7,953.08	\$ 7,953.08
Marriage	\$ 30.00	\$ 30.00
Driver Education	\$ 892.77	\$ 892.77
Violent Crime	\$ 2,247.90	\$ 2,247.90
Trauma	\$ 695.08	
Medical Costs	\$ 234.77	\$ 695.08 \$ 234.77
Interest	\$ 1,981.13	\$ 1,981.13
Bonds	\$ 71,781.75	\$ 71,781.75
Child Support - Clerk	\$ 4,321.00	\$ 4,321.00
Child Support - SDU	\$ 162,098.57	\$ 162,098.57
Document Storage	\$ 5,585.47	\$ 5,585.47
Administrative Fee-Child Support	\$ 4,321.00	\$ 4,321.00

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 December 2022, 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	59,172.79
County Clerk Services	8,356.00
Clerk's Vital Record Automation Fees	1,543.50
Total Recorder's Fees	3,412.00
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	6,380.00
State Real Estate Transfer Tax	6,171.00
County Real Estate Transfer Tax	3,085.50
Record Keeping Improvement Fees	16,511.42
Rental Housing Surcharge Program Fees sent to IDOR	2,664.00
Recording Department Copies	213.25
Other	-
Received on Recording Dept. Charges	2,839.00
TOTAL RECEIPTS	110,348.46
Minus Outstanding Charges	3,193.00
GRAND TOTAL	107,155.46
MINUS EXPENDITURES	
State Real Estate Transfer Tax sent to IDOR	6,171.00
Tax Redemptions paid out	59,172.79
Clerk's Vital Record Automation Fees to Treasurer	1,543.50
Rental Housing Surcharge Program Fees sent to IDOR	2,664.00
Recordkeeping Improvement fees to Treasurer	16,511.42
G.I.S. Fees paid to Treasurer	6,380.00
State Death Cert. Surcharge Fund	552.00
State Death Cert. Surcharge Cemetery Oversight Fund	552.00
State Marriage License Domestic Violence Prevention Surcharge Fund	50.00
Other	0.00
CLERK/REC EARNINGS DUE TO TREASURER	13,558.75

(State of Illinois)

(Montgomery County) SS

Sandy Leitheiser. County Clerk and Recorder

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

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Coroner January 2023

***	Natural	Suicide	Homicide	Accidental
	-			
2021				
January	62			
February	22			
March	29			2
April	24	1		3
May	19	1		1
June	12	0		1
July	10	0	O	2
August	35	0	0	4
September	32	0		1
October	17	1		3
November	22	1	1	
December	27		The state of the s	1
Totals	311	4	1	19
ward para manaca				
2022	and the second s			
January	29	0	0	1
February	20			
March	34	1	The state of the s	1
April	16		Table of the state	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
Total	283	7	4	14

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MONTGOMERY COUNTY HEALTH DEPARTMENT

COUNTY BOARD REPORT

December 2022

NURSI NG FY23

					A 801 14	4 I IZU								
													FY23	FY22
COMMUNITY HEALTH NURSING	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTAL	TOTAL
COMMUNICABLE DISEASE	T 13	16	10	7	9	15					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	551	70	87
COVID-19 POSITIVE TEST RESULTS	N/A	N/A	N/A	N/A	N/A	N/A								4,814
SEXUALLY TRANS, DISEASES	8	12	7	3	4	13							47	95
FOREIGN TRAVEL REQUESTS		-											_ ''	_
111111111111111111111111111111111111111														
SCREENING PROGRAM														
BLOOD PRESSURES TAKEN				_	_	-					······································		-	-
TB TESTS	78	52	48	86	41	22							327	642
LIPID / HEM.A1C SCREENINGS		_	_	_	-									
BONE DENSITY SCREENINGS			_	_	_	_							-	_
DRUG TEST	<u></u>	_	_	_	_	_							_	1
PATERNITY / DNA TESTING		_	4	8	2	-							14	62
LEAD SCREENINGS	21	31	51	31	14	18							166	172
		<u> </u>			•								100	172
WOMEN'S HEALTH ILLINOIS BREAST &	& CER	/ICAL C	ANCER											
ACTIVE CASELOAD (cumulative total)	76	140	203	259	326	359							1	
· · · · · · · · · · · · · · · · · · ·														
CASE COORDINATION UNIT														
REDETERMINATIONS	23	73	48	63	24	57						T	288	605
NURSING HOME PRESCREENS	14	78	42	46	15	57							252	672
QUARTERLY CALLS FOR CCP CLIENTS	83	80	95	95	95	92							540	1,066
													070	1,000
CURRENT CCP	669	657	661	669	668	670						Ī		
INITIAL DETERMINATIONS	10	25	16	20	8	8							87	221
INITIALS DENIED	_	3	2		2	1							8	27
INFORMATION & ASSISTANCE	76	73	82	80	59	80						i	450	932
COMMUNITY PRESENTATIONS		1	1		-								2	
MEDICARE ENROLLMENTS	3	8	10	88	252	146							507	_
OPTIONS COUNSELING	27	32	-	35	18	36							148	435
ORS	1	6	4	2	3	_							16	35
	······································		<u> </u>											
ADULT PROTECTIVE SERVICES														
NEW INVESTIGATIONS	1	3	1	4	2	*							111	41
FOLLOW-UP CASES	11	11	7	Ż	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	*						Ì	22	67
*Effective 12/1/22, Montgomery County Heal	•						•					1		
Ended to 12 M22, Montgomery County Hear	" Lochu	anont fit	NOTABLE IS	do uno hi	ogram.									
EMERGENCY PREPAREDNESS & COV	D-19 R	ESPON	SE											
# - CONTACTS	_ , , , , ,			-		-						1	-	
# MEETINGS, CONF., TRAININGS	12	12	11	10	10	- 8							63	367
#- PROGRAMS PRESENTED	12	12	- 11	- 10	10	0							03	307
# - SERVED	-	-	-	-	-	-							-	-
# - DISPLAYS	-	-	-	-	-	-							-	-
	-	-	-	-	-	-							-	-
# - SERVED	•				-	-						1	-	-

NURSI NG FY23

				1.44	THOI IN	3 [123								
FAMILY CASE MANAGEMENT	JUL	AUG	SEP	ОСТ	NOV	DEC	JAN	FEB	MAR	APR	MAY	(LINI	FY23 FY23 TOTAL	FY22 FY22
NURSING VISITS:	TUL	MUG	SEF	001	NOV	DEC	JAN	LED	WAR	APK	MAI	JUN	TOTAL	TOTAL
CLIENTS SEEN	111	131	131	134	117	109							733	1,403
HOME VISITS	['.'	-	-	3	2	100							755	1,403
ENROLLED				v	_	•							0	4
PREGNANT WOMEN	41	39	37	40	38	36							231	530
INFANTS	141	159	139	132	133	141							845	1,477
OLDER CHILD	61	57	63	59	61	63							364	575
	•	٠.	00		٠.	00							004	0,0
GENETIC SCREENINGS / FHH	8	8	9	9	13	10							57	64
PREGNANCY TESTS	1	-		1	2	1							5	6
	4 ,,,													
WIC														
CLIENTS SEEN	193	206	227	269	210	243							1,348	2,570
CASELOAD:	İ													
CHILDREN	395	396	394	400	402	403						İ	2,390	4,495
INFANTS	152	152	159	153	148	150							914	1,711
WOMEN POSTPARTUM	39	34	39	36	40	44							232	560
WOMEN PREGNANT	39	41	41	45	44	46							256	566
WOMEN LACTATING	50	50	53	56	46	41						i	296	472
NUTRITION CLASSES - ATTENDANCE	-	-	-	-	-	•							-	-
PROJECTED CASELOAD	739	739	739	739	739	739								
CASELOAD - BEG OF MONTH	662	675	673	686	681	680								
UNDUPLICATED CLIENTS ADDED	42	19	33	17	23	26							160	306
CLIENTS TERMINATED	29	21	20	22	24	22							138	271
CASELOAD - END OF MONTH	675	673	686	681	680	684								
IMMUNIZATIONS														
TOTAL IMMUNIZATIONS GIVEN	473	660	601	1,644	680	460						I	4,518	8,785
VISION & HEARING SCREENING PROG	RAM													
HEARING - # OF TEST & REFERRALS	-	-	20	-	1								21	17
VISION - # OF TEST & REFERRALS	-	-	20	-	1								21	16
SCHOOL PROGRAMS														
# - PROGRAMS	-	-	-	-	-	-		· · · · · · · · · · · · · · · · · · ·					-	-
# - STUDENTS	-	-	-	*	_	-						i		-]
SUBSTANCE ABUSE PREVENTION														
PROGRAMS PRESENTED	2	2	2	2	2	2							12	24
# REACHED	59	238	249	248	249	248							1,291	2,571
CONTACTS	12	16	16	15	15	15							89	170

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MENTAL HEALTH FY23

													FY23	FY22
OUTPATIENT MENTAL HEALTH	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD TOTAL	YTD TOTAL
CASELOAD	495	534	511	469	450	449								
OPENINGS	62	82	47	34	34	27							286	325
CLOSINGS	19	43	31	43	52	195							383	365
REFERALS-INPATIENT TREATMENT	2	0	2	1	1	0							6	3
PSYCHO-SOCIAL REHAB														
CASELOAD	7	7	7	7	6	5								
CLIENTS ADDED	0	0	0	0	0	0							0	1
CLIENTS TERMINATED	0	0	0	0	1	1							2	2
INCREASE IN SERVICES	0	0	0	0	0	0							0	٥
CS CONTACTS	0	0	0	0	0	0							0	0
REFERRALS	0	0	0	0	3	2							5	2
ALCOHOL AND SUBSTANCE ABUSE														
CASELOAD	38	41	29	36	34	44								
OPENINGS	0	3	0	1	0	10							14	64
CLOSINGS	0	5	1	0	2	6							14	48
COURT-APPOINTED	5	4	5	6	5	10							35	52
NEW SELF-REFERRALS	1	1	9	3	2	0							16	15
REFERRALS FOR INPATIENT/													0	31
RESIDENTIAL TREATMENT	6	5	2	8	5	5							31	0
DUI EVALUATIONS/RE-EVALS	1	6	3	1	3	2							16	29
DUI CLASS - ATTENDANCE	3	0	0	0	0	0							3	9
HELPLINE														
CALLS RECEIVED	10	2	16	4	5	2							39	71
FACE-TO-FACE	6	1	12	3	4	1							27	57

N/A: Information was not available at the time of this report.

ENVI RONMENTAL HEALTH FY23

FOOD SANITATION PROGRAM													FY23	FY22
	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	YTD	YTD
INSPECTIONS:														
PERMANENT FACILITIES	29	23	35	38	14	27								410
RE-INSPECTIONS	1	0	9	7	5	1								33
TEMPORARY FOOD FACILITIES	0	13	0	0	0	0								72
SMOKE FREE COMPLIANCE	0	23	23	38	14	0								378
FOOD PERMITS ISSUED:	· [1	
PERMANENT FACILITIES	1	1	2	4	129	62								263
TEMPORARY FACILITIES	29	41	30	20	11	5								285
EN AND PART (IPAGE)														
PLAN REVIEW:	1 .	_	_	_										
PLANNING REVIEWS	0	0	0	2	1	1							-	5
INSPECTIONS DURING CONSTRUCTION	1	0	0	2	0	0								5
FINAL APPROVAL/OPENING INSPECTIONS	1	0	1	3	1	3								18
COMPLAINTS:	· · · · ·													
RECEIVED	1 1	2	1	1	1	1								15
DOCUMENTED	1	2	1	1	1	1								15
INVESTIGATED/FOLLOW-UP ACTIVITY	Ιi	0	1	i	1	1								15
FOODBORNE ILLNESS -	`	_	•	•	•	•								
ASSOCIATED/INVESTIGATED	0	0	0	0	0	0								0
FOOD PROGRAM EDUCATIONAL:														
		_	ee	4 **	0.4									074
# OF HRS - ADMINISTRATIVE DUTIES & PLANNING	21	9	55	15	24	52								274
# OF PRESENTATIONS (GROUP EVENTS)	0	0	0	0	1	1								0
# OF PARTICIPANTS/AUDIENCE (GROUP EVENTS)	0	0	0	0	7	12								0
# OF CONSULTATIONS/COUNSELING	70	68	66	67	66	115								801
# OF MEDIA CONTACTS	0	0	1	5	3	2								0
# OF RELATED MEETINGS, CONFER., TRAININGS	2	1	1	5	4	1								30
# OF REGULATORY ACTIVITY	2	3	1	3	0	1								30
TANNING / BODY ART FACILITY INSPECTION PROGRAM														
FACILITY INSPECTIONS:														E
INITIAL INSPECTIONS	0	0	0	0	0	0								0
RENEWAL INSPECTIONS	0	0	1	0	0	0								2
REINSPECTIONS	0	0	1	0	0	0								0
COMPLAINT INSPECTIONS	0	0	0	0	0	0							- 1	0
CONSULTATION/COUNSELING	0	0	2	0	0	0								0
LEGAL ACTIONS	0	0	0	0	0	. 0							l	0

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ENVI RONMENTAL HEALTH FY23

PRIVATE SEWAGE DISPOSAL	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	FY23 YTD	FY22 YTD
PERMITS:	1	7100	O 27	001	1101	<u> </u>	07111	1 1-1-1	1417 11 1	711 11	1417.1.1	OOIY	1,0	1112
REQUESTS RECEIVED	3	2	2	1	1	6								45
ON-SITE PRECONSTRUCTION EVALUATIONS	3	2	2	1	1	4							j	44
APPLICATIONS APPROVED/PERMITS ISSUED	3	2	2	4	Ó	6								47
FINAL INSPECTIONS	5	3	3	0	1	1								41
CONSULTATION/COUNSELING	43	35	32	34	41	12								246
EDUCATION/MEDIA CONTACTS	3	0	2	4	0	6								44
BUILDING PERMITS ISSUED	1	9	7	2	6	5							1	67
SUBDIVISIONS REVIEWED	Ö	0	ó	0	0	0								0
DOTADI E WATER OURDUITE	- ···								•					
POTABLE WATER SUPPLIES NEW WATER WELL PERMITS ISSUED	1 -	0												
1	1	0	1	0	2	1								10
NEW WELLS DRILLED	0	1	0	0	0	0								8
NEW WELLS INSPECTED	0	1	0	0	0	0								8
# OF WELLS SEALED	0	0	0	0	0	0								13
PRIVATE WATER WELLS INSPECTED/COLLECTED	0	2	1	0	0	1								3
PUBLIC WATER SAMPLES COLLECTED	0	0	0	0	1	0								2
PRIVATE WATER SAMPLES COLLECTED - EXISTING	1	5	2	2	1	1								12
PRIVATE WATER SAMPLES COLLECTED - NEW	0	0	0	0	0	0								2
 WATER TEST KITS PREPARED	0	30	0	30	0	0								0 23
PUBLIC NON-COMMUNITY		O O	•		Ŭ	Ū								0
WATER SUPPLIES INSPECTED	0	0	0	0	1	0							I	2
PUBLIC NON-COMMUNITY	l ĭ	Ü	v	v	1	U								0
WATER SAMPLES COLLECTED	0	0	0	0	1	0								
WATER SUPPLY ACTION	3	2	5	0	4	7								3
# OF CONSULATIONS, CALLS, WALK-INS	18	26	21	13		22							ŀ	32
EDUCATION/MEDIA CONTACTS	1	0	1	0	20 2	0								204 11
AUGANICE .													<u>I</u>	
NUISANCES														
COMPLAINTS:	_	_	_											_
RECEIVED	0	0	0	1	1	4							- 1	9
DOCUMENTED OR FOLLOW-UP ACTION	0	0	0	1	1	1								10
ACTION TAKEN:													j	
INVESTIGATED	0	0	0	1	0	1								7
ABATED	0	0	0	0	0	0								2
REFERRED TO OTHER AGENCY	0	0	0	1	1	0								4
NO FURTHER ACTION	0	0	0	0	0	1								4
LETTER OR PHONE CALL	3	14	12	10	0	3								40
PROGRAM BASED ENV. HLTH ADMIN DUTIES:	1													
# Hrs, COMMUNICABLE DISEASE	47	40	25	10	16	0								278
# OF MEETINGS, CONF, TRAINING, PREP PLAN	1 70	24	23 12	2	16 2	10								278 95
# OF CORRESPONDENCE CALLS/LETTERS	11	10	10										į	
	1			13	13	23								154
# EDUCATIONAL/OUTREACH ACTIVITIES / DEMOS	0	1	0	0	0	1							-	1
# REG. COMPLIENCE ACT. (Permit Renewal Packets)	0	0	0	2	0	21							-	14
# AGENCY REPORTS	8	7	1	7	2	2							1	42
# Hrs. MISC ADMIN ACTIVITIES	18	8	11	6	4	10								86

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COUNTY FY23

	December	January	February	March	April	May	June	July	August	September	October	November	Yearly Totals
Actual Beginning Balance	\$3,329,529.14				7-9-10				riagosi	асрение.	CCIODEI	HOTCHISCI	101813
Beginning Checking Balance	\$1,741,599.42												
Income						· · · · · · · · · · · · · · · · · · ·							
Local & PPR Taxes	\$9,175.47												\$9,175.47
Grants	\$327,398.48												\$327,398,48
Fees	\$146,461.28												\$146,461,28
Interest	\$624.80												\$624.80
Transfer In	\$0,00												\$0,00
Other	\$8,511.31												\$8,511.31
Total	\$492,171.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	***************************************
Expenditures					***************************************								
Health Department Bills	\$193,680,44												\$193,680,44
Purchase of CD's	\$0.00												\$0.00
Payroll	\$290,498,15												\$290,498,15
Total	\$484,178.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	
Ending Checking Balance	\$1,749,592.17	\$0.00	\$0.00	\$0,00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	
Investments					***************************************								
CD's (Beg, Bal.)	\$1,600,000.00				***************************************						***************************************		
CD Interest	\$0.00												
New CD's - tr. from ckg,	\$0,00												
Cash In CD - dep. to ckg.	\$0.00												
Ending Balance	\$1,600,000.00	\$0,00	\$0.00	\$0.00	\$0,00	\$0,00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	
Working Cash Bal.	\$1,755,514,67						*******						
Actual Ending Bal.	\$3,355,514.67							***************************************					

Rick Robbins

Montgomery County Sheriff 140 North Main St.

Dispatch: (217) 532-9511

Office Manager: (217) 532-9512

Hillsboro, IL 62049

Fax (217) 532-6318

Jail: (217) 532-9514

January 4, 2023

The Montgomery County Sheriff's Office respectfully submits the following report to the Montgomery County Board for the month of December, 2022.

Revenues Generated

Process Service and/or Sales: \$ 758.00 Bond Fees: 1,329.49 Total: \$2,087.49

Patrol/Investigation

Law Enforcement Incidents (dispatched by MCSO):

MCSO 501

Other LE Agencies 209

Civil/Criminal Paper Served: 52
Arrest Warrants Served: 8

MCSO Incidents within City Jurisdictions:

O Indidente wi	THE OILY DULISHINGTON	ο,		
Butler	13	Nokomis	49	
Coalton	6	Ohlman	1	
Coffeen	23	Panama		12
Donnellson	17	Raymond		34
Farmersville	22	Schram City	0	
Fillmore	21	Taylor Springs	16	
Harvel	3	Waggoner		2
Hillsboro	110	Walshville	11	
Irving	23	Witt	59	
Litchfield	79			

Incident Types:

,,,, ,) boo.					
Battery		4	Homicides/Suicide		0
Burglary	10		Drugs	0	
Criminal Damage	7		Traffic Stops	71	
Disorderly Conduct	4		Traffic Accidents	23	
Domestic Violations	16		Miscellaneous	24	

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			•	
				•
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Corrections Division

Number of Detainees:

Males 43 Females 16 Total 59

Average of Daily Detainees: 35.74 Average Length of Stay: 50.50 days

Jail Incidents: 4

Communications Division

Daily Incident Count: 2,128

External Communications Division Contacts:

Animal Control	0	Health Dept.	0
Air Medical	1	IL Dept. of Conservation	0
Coroner	16	IL Dept. of Corrections	0
EMA	6	IL State Police	65
EMS	336	MABAS/Hazmat	0
Fire Departments	125	Probation Dept.	0

Hillsboro PD: 367 Litchfield PD: 537

Nokomis PD: 167

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

Phone: 217-532-9595

Email:assessor@montgomerycountyil.gov

January 2023

BOARD OF REVIEW/2022 Assessment

The last day to sign a complaint with the Board of Review is January 5th, 2023. To date 35 complaints have been processed for review. The annual BOR meeting has been scheduled for January 10th at 9:00 a.m.

2022 Assessments

The Tentative abstract has been sent and received by the DOR and they are reviewing it now and will let us know when they have completed the review.

Exemptions

We will mail 2022 renewal forms in late January or early February. Home Improvement exemption applications have been mailed as well.

GIS

Kevin continues to work on review of our data as well as the usual tax parcel maintenance. Mapping of the carbon storage has been done along with County Highway ROW's

Miscellaneous

Rental Lease applications are due by January 31st.

Vistra (Coffeen Power plant)

2022 assessments have been entered.

Pictometry/EagleView

Nothing to report

CIAO, CINDY LAURENT

January 5, 2023



Brian Bach Assistant State's Attorney January 03, 2023

Jacob Swanson Total Opened Cases for the Month of December, 2022 Assistant State's Attorney

- 15 Criminal Felonles
- 8 Criminal Misdemeanors
- 7 Domestic Violence
- 3 Conservation
- 2 Driving Under the Influence
- 35 Major Traffic Violations
- 131 Traffic

Total Cases Closed for the Month of December, 2022

- 22 Criminal Felonies
- 6 Criminal Misdemeanor
- 0 Domestic Violence
- 4 Conservation
- 3 Driving Under the Influence
- 19 Major Traffic Violations
- 243Traffic

Prepared by:

GAYLE WOODS Legal Secretary Montgomery County Courthouse 120 N Main, Room 212 Hillsboro, II 62049 (217) 532-9551 saoffice@montgomeryco.com

VETERANS ASSISTANCE COMMISSION

Superintendent Dave Strowmatt Report for December, 2022 January Meeting, January 9, 2023

1. Monthly activities:

Attended County Board Meeting

2. <u>Veterans Service / Case Load</u>:

a.	Referrals =	19
b.	Client contacts =	32
c.	Phone contacts =	61
d.	Equipment loans =	3

e. Claims paid total =

	Category	Month	YTD
1	Transportation	20.00	20.00
0	Heating Fuel	0	0
1	Food	183.00	183.00
0	Utilities	0	0
0	Shelter	0	0
0	Water/Sewer	0	0
Total		203.00	203.00

e.	Assistance with forms/applications =	55
f.	New clients Assistance	10
g.	Cell Phones for Soldiers Collected	1

Submitted this 9th day of January, 2023:

<u>O. C. Strowmatt</u> Superintendent

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