

FY12 Membership Assessments
(Late Notices Mailed 7/1/11)

REVISED ASSESSMENT LEDGER BASED UPON REVISED PERSONNEL ROSTERS & UPDATES FROM DEPARTMENTS

	Department	FT Officer	PT Officer	Officers in Excess of 20	Municipal Auxiliary	FT Correctional Officer	PT Correctional Officer	Court Security	County Auxiliary	FT Coroner	PT Coroner	State's Atty	Telecommunicators	Amount Due	Amount Paid
Cass	Cass County State's Atty											1		\$ 60.00	
	Cass County Coroner's Office									1				\$ 60.00	\$ 60.00
	Cass County Sheriff's Dept.	8	2											\$ 600.00	\$ 600.00
	Ashland P.D.	0	1											\$ 60.00	\$ 120.00
	Beardstown P.D.	8	7											\$ 900.00	\$ 900.00
	Chandlerville P.D.	0	0	0	0	0	0	0	0	0	0	0	0	\$ -	\$ -
	Virginia P.D.	1	1												\$ 120.00
C	CASS COUNTY TOTALS = 7	17	11	0	0	0	0	0	0	1	0	1	0	\$ 1,800.00	\$ 1,800.00
Logan	Logan County State's Atty											1		\$ 60.00	
	Logan County Coroner									1	4			\$ 300.00	\$ 300.00
	Logan County Sheriff	20				6	8		1					\$ 1,592.00	\$ 1,592.00
	Atlanta P.D.	1	5											\$ 360.00	\$ 360.00
	Elkhart P.D.		3											\$ 180.00	\$ 180.00
	Emden P.D.	0	0	0	0	0	0	0	0	0	0	0	0	\$ -	\$ -
	Lincoln P.D.	25		5										\$ 1,450.00	\$ 1,450.00
	ML Pulaski P.D.	2	7											\$ 540.00	\$ 540.00
	New Holland P.D.	1												\$ 60.00	\$ 60.00
L	LOGAN COUNTY TOTALS = 9	49	15	5	0	6	8	0	1	1	4	1	0	\$ 4,542.00	\$ 4,482.00
Mason	Mason County State's Atty											2		\$ 120.00	
	Mason County Coroner									1				\$ 60.00	\$ 60.00
	Mason County Sheriff's Office	9	10			11	8							\$ 1,672.00	\$ 1,672.00
	Bath P.D.		2											\$ 120.00	\$ 120.00
	Easton P.D.		1											\$ 60.00	\$ 60.00
	Forest City P.D.		4											\$ 240.00	\$ 240.00
	Havana P.D.	8												\$ 480.00	\$ 480.00
	Kilbourne P.D.		1											\$ 60.00	\$ 60.00
	Manito P.D.	3	7											\$ 600.00	\$ 600.00
	Mason City P.D.	5												\$ 300.00	\$ 300.00
San Jose P.D.	2	2											\$ 240.00		
M	MASON COUNTY TOTALS = 11	27	27	0	0	11	8	0	0	1	0	2	0	\$ 3,952.00	\$ 3,592.00
Menard	Menard County State's Atty											1		\$ 60.00	\$ 60.00
	Menard County Coroner										5			\$ 300.00	\$ 300.00
	Menard County Sheriff	7	11			10	9							\$ 1,612.00	\$ 1,612.00
	Athens P.D.	3	5		4									\$ 480.00	\$ 480.00
	Greenville P.D.	1	0											\$ 60.00	\$ 60.00
	Petersburg P.D.	4	3											\$ 420.00	\$ 420.00
M	MENARD COUNTY TOTALS = 6	15	19	0	4	10	9	0	0	0	5	1	0	\$ 2,932.00	\$ 2,932.00
Morgan	Morgan County State's Atty											1		\$ 60.00	\$ 60.00
	Morgan County Coroner									1	8			\$ 540.00	\$ 540.00
	Morgan County Sheriff	14				8	5							\$ 1,204.00	\$ 1,204.00
	Chaplin P.D.		6											\$ 360.00	\$ 360.00
	Franklin P.D.		1											\$ 60.00	\$ 60.00
	Jacksonville P.D.	40		20										\$ 2,200.00	\$ 2,200.00
	Merredosia P.D.	1	3											\$ 240.00	\$ 240.00
	Murrayville P.D.		1											\$ 60.00	\$ 60.00
	South Jacksonville P.D.	5	4											\$ 540.00	\$ 540.00
Waverly P.D.		6											\$ 360.00	\$ 360.00	

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REVISED ASSESSMENT LEDGER BASED UPON REVISED PERSONNEL ROSTERS & UPDATES FROM DEPARTMENTS

	Department	FT Officer	PT Officer	Officers in Excess of 20	Municipal Auxiliary	FT Correctional Officer	PT Correctional Officer	Court Security	County Auxiliary	FT Coroner	PT Coroner	State's Atty	Telecommunicators	Amount Due	Amount Paid
	Woodson P.D.		2											\$ 120.00	\$ 120.00
M	MORGAN COUNTY TOTALS = 11	60	23	20	0	8	5	0	0	1	8	1	0	\$ 5,744.00	\$ 5,744.00
Sangamon	Sangamon County State's Atty											2		\$ 120.00	\$ 120.00
	Sangamon County Coroner's Office									5	2			\$ 420.00	\$ 420.00
	Sangamon County Sheriff's Office	69		49		72			4					\$ 5,666.00	\$ 5,666.00
	Auburn P.D.	6	4											\$ 600.00	\$ 600.00
	Buffalo/Mechanicsburg P.D.	2	1											\$ 180.00	\$ 180.00
	Abraham Lincoln Capital Airport P.D.	6												\$ 360.00	
	Benedictine University	3												\$ 180.00	\$ 180.00
	Chatham P.D.	15												\$ 900.00	\$ 900.00
	City Water Light & Power Security	21												\$ 1,260.00	\$ 1,260.00
	Divernon P.D.	2	5											\$ 420.00	\$ 420.00
	Grandview P.D.	2	5											\$ 420.00	\$ 420.00
	ILANG 183rd Fighter Squadron Security	10												\$ 600.00	\$ 600.00
	Illioopolis P.D.		0											\$ -	\$ -
	Jerome P.D.	8	2											\$ 600.00	\$ 600.00
	Leland Grove P.D.	5	6											\$ 660.00	\$ 660.00
	Lincoln Land Community College Police	13												\$ 780.00	\$ 780.00
	Loami P.D.		7											\$ 420.00	\$ 420.00
	New Berlin P.D.		6											\$ 360.00	\$ 360.00
	Pawnee P.D.	5	3											\$ 480.00	\$ 480.00
	Pleasant Plains P.D.		6											\$ 360.00	\$ 360.00
	Riverton P.D.	7												\$ 420.00	\$ 420.00
	Rochester P.D.	8	1											\$ 540.00	\$ 540.00
	Sherman P.D.	6	2											\$ 480.00	\$ 480.00
SIU School of Medicine Police	3												\$ 180.00	\$ 180.00	
Southern View P.D.	5	7											\$ 720.00	\$ 720.00	
Spaulding P.D.		3											\$ 180.00		
Springfield Park District Police	7	2											\$ 540.00	\$ 540.00	
Springfield P.D.	248		228										\$ 12,600.00	\$ 12,600.00	
University of IL @ Springfield Police	15												\$ 900.00	\$ 900.00	
Thayer P.D.	1	4											\$ 300.00	\$ 300.00	
Williamsville P.D.	3												\$ 180.00	\$ 180.00	
S	SANGAMON COUNTY TOTALS = 31	470	64	277	0	72	0	0	4	5	2	2	0	\$ 31,826.00	\$ 31,286.00
Scott	Scott County State's Atty											1		\$ 60.00	
	Scott County Coroner									1	4			\$ 300.00	\$ 300.00
	Scott County Sheriff's Dept.	2	6											\$ 480.00	\$ 480.00
	Alsey P.D.	1												\$ 60.00	
	Bluffs P.D.	1												\$ 60.00	\$ 60.00
	Winchester P.D.	2	7											\$ 540.00	
S	SCOTT COUNTY TOTALS = 6	6	13	0	0	0	0	0	0	1	4	1	0	\$ 1,500.00	\$ 840.00
	Norfolk & Southern RR Police	2												\$ 120.00	\$ 120.00
	Panama P.D.	1												\$ 60.00	\$ 60.00
O	OTHER DEPT TOTALS = 2	3	0	0	0	0	0	0	0	0	0	0	0	\$ 180.00	\$ 180.00
	TOTALS = 83	647	172	302	4	107	30	0	5	10	23	9	0	\$ 52,476.00	\$ 50,856.00
	Dollar Totals Per Status	\$ 38,820.00	\$ 10,320.00	\$ (3,020.00)	\$ -	\$ 2,996.00	\$ 840.00	\$ -	\$ -	\$ 600.00	\$ 1,380.00	\$ 540.00	\$ -	\$ 52,476.00	

**Law Enforcement Training Advisory Commission, MTU #10
 FY12 MEMBERSHIP ASSESSMENT LEDGER
 Billed on 1/5/11, Due 6/30/11, for the period of July 2011 through June 2012**

FY12 ORIGINAL ASSESSMENTS MAILED WITH PERSONNEL FIGURES BASED UPON ILETSB FORM F ROSTERS

	Department	FT Officer	PT Officer	Officers in Excess of 20	Municipal Auxiliary	FT Correctional Officer	PT Correctional Officer	Court Security	County Auxiliary	FT Coroner	PT Coroner	State's Atty	Telecommunicators	Amount Assessed
Cass	Cass County State's Atty											1		\$ 60.00
	Cass County Coroner's Office									1				\$ 60.00
	Cass County Sheriff's Dept.	8	2											\$ 600.00
	Ashland P.D.	1	3											\$ 240.00
	Beardstown P.D.	8	7											\$ 900.00
	Chandlerville P.D.		1											\$ 60.00
	Virginia P.D.	1	1											\$ 120.00
C	CASS COUNTY TOTALS = 7	18	14	0	0	0	0	0	0	1	0	1	0	\$ 2,040.00
Logan	Logan County State's Atty											1		\$ 60.00
	Logan County Coroner									1	7			\$ 480.00
	Logan County Sheriff	20				6	8		1					\$ 1,592.00
	Atlanta P.D.	1	5											\$ 360.00
	Elkhart P.D.		3											\$ 180.00
	Emden P.D.													\$ -
	Lincoln P.D.	25		5										\$ 1,450.00
	Mt. Pulaski P.D.	2	7											\$ 540.00
	New Holland P.D.	1												\$ 60.00
L	LOGAN COUNTY TOTALS = 9	49	15	5	0	6	8	0	1	1	7	1	0	\$ 4,722.00
Mason	Mason County State's Atty											2		\$ 120.00
	Mason County Coroner									1				\$ 60.00
	Mason County Sheriff's Office	9	9			10	11							\$ 1,668.00
	Bath P.D.		2											\$ 120.00
	Easton P.D.		2											\$ 120.00
	Forest City P.D.		5											\$ 300.00
	Havana P.D.	9												\$ 540.00
	Kilbourne P.D.		1											\$ 60.00
	Manito P.D.	3	7											\$ 600.00
	Mason City P.D.	5												\$ 300.00
	San Jose P.D.	2	2											\$ 240.00
M	MASON COUNTY TOTALS = 11	28	28	0	0	10	11	0	0	1	0	2	0	\$ 4,128.00
Menard	Menard County State's Atty											1		\$ 60.00
	Menard County Coroner										5			\$ 300.00
	Menard County Sheriff	7	11			10	9							\$ 1,612.00
	Athens P.D.	3	6		4									\$ 540.00
	Greenville P.D.	1	5											\$ 360.00
	Petersburg P.D.	4	3											\$ 420.00
M	MENARD COUNTY TOTALS = 6	15	25	0	4	10	9	0	0	0	5	1	0	\$ 3,292.00
Morgan	Morgan County State's Atty											1		\$ 60.00
	Morgan County Coroner									1	5			\$ 360.00
	Morgan County Sheriff	14				8	5							\$ 1,204.00
	Chapin P.D.		6											\$ 360.00
	Franklin P.D.		1											\$ 60.00
	Jacksonville P.D.	40		20										\$ 2,200.00
	Meredosia P.D.	1	3											\$ 240.00
	Murrayville P.D.		2											\$ 120.00
	South Jacksonville P.D.	5	4											\$ 540.00
	Waverly P.D.		6											\$ 360.00
	Woodson P.D.		2											\$ 120.00
M	MORGAN COUNTY TOTALS = 11	60	24	20	0	8	5	0	0	1	5	1	0	\$ 5,624.00
Sangamon	Sangamon County State's Atty											2		\$ 120.00
	Sangamon County Coroner's Office									5	2			\$ 420.00
	Sangamon County Sheriff's Office	69		49		72			4					\$ 5,666.00
	Auburn P.D.	6	4											\$ 600.00
	Buffalo/Mechanicsburg P.D.	2	1											\$ 180.00
	Abraham Lincoln Capital Airport P.D.	6												\$ 360.00
	Benedictine University	3												\$ 180.00
	Chatham P.D.	15												\$ 900.00
	City Water Light & Power Security	20												\$ 1,200.00
	Divermon P.D.	3	7											\$ 600.00
	Grandview P.D.	3	5											\$ 480.00
	ILANG 183rd Fighter Squadron Security	10												\$ 600.00
	Illipolis P.D.		1											\$ 60.00
	Jerome P.D.	8	2											\$ 600.00
	Leland Grove P.D.	5	6											\$ 660.00
Lincoln Land Community College Police	13												\$ 780.00	
Loami P.D.		7											\$ 420.00	
New Berlin P.D.		6											\$ 360.00	

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FY12 ORIGINAL ASSESSMENTS MAILED WITH PERSONNEL FIGURES BASED UPON ILETSB FORM F ROSTERS

	Department	FT Officer	PT Officer	Officers in Excess of 20	Municipal Auxiliary	FT Correctional Officer	PT Correctional Officer	Court Security	County Auxiliary	FT Coroner	PT Coroner	State's Atty	Telecommunicators	Amount Assessed
	Pawnee P.D.	6	1											\$ 420.00
	Pleasant Plains P.D.		6											\$ 360.00
	Riverton P.D.	7												\$ 420.00
	Rochester P.D.	8	1											\$ 540.00
	Sherman P.D.	6	2											\$ 480.00
	SIU School of Medicine Police	3												\$ 180.00
	Southern View P.D.	5	7											\$ 720.00
	Spaulding P.D.		3											\$ 180.00
	Springfield Park District Police	6	3											\$ 540.00
	Springfield P.D.	267		247										\$ 13,550.00
	University of IL @ Springfield Police	15												\$ 900.00
	Thayer P.D.	1	4											\$ 300.00
	Williamsville P.D.	3												\$ 180.00
S	SANGAMON COUNTY TOTALS = 31	490	66	296	0	72	0	0	4	5	2	2	0	\$ 32,956.00
Scott	Scott County State's Atty											1		\$ 60.00
	Scott County Coroner									1	4			\$ 300.00
	Scott County Sheriff's Dept.	2	6											\$ 480.00
	Aisey P.D.	1												\$ 60.00
	Bluffs P.D.	1												\$ 60.00
	Winchester P.D.	2	7											\$ 540.00
S	SCOTT COUNTY TOTALS = 6	6	13	0	0	0	0	0	0	1	4	1	0	\$ 1,500.00
	Norfolk & Southern RR Police	2												\$ 120.00
	Panama P.D.	1												\$ 60.00
O	OTHER DEPT TOTALS = 2	3	0	0	0	0	0	0	0	0	0	0	0	\$ 180.00
	TOTALS = 83	669	185	321	4	106	33	0	5	10	23	9	0	\$ 54,442.00
	Dollar Totals Per Status	\$ 40,140.00	\$ 11,100.00	\$ (3,210.00)	\$ -	\$ 2,968.00	\$ 924.00	\$ -	\$ -	\$ 600.00	\$ 1,380.00	\$ 540.00	\$ -	\$ 54,442.00