

September 2026 Inventory

Dogs

Intact male-1

Intact female-3

Sterile male-2

Sterile female-3

Puppies

Intact male-0

Intact female-0

Sterile female-0

Sterile male-0

Cats

Intact male-0

Intact female-1

Sterile female-1

Sterile male-2

Kittens

Male-5 (2 intact)

Female-6 (0 intact)

Foster

Dog/Puppy-8 male, 13 female

Cat/Kitten-18 male, 30 female

Incidents between two dates by completion type

Criteria:

Enter the from date: 09/01/2026
Enter the to date: 09/30/2026

Animal Impounded

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
09/01/2026 10:00:00	2609-290	Rabies Non-Compliance	McCoy, Beverly H: W: C: (217) 827-5939	dogs loose, no food and water outside		Elwood, Jamie Elwood, Richard	628 Park St Hillsboro Illinois 62049	09/02/2026 09:00:00 triciap	09/02/2026 12:30:00	09/02/2026 12:50:00
09/03/2026 11:24:37	2609-292	Adopter Return	Bolyard, Faith H:(217) 851-3586 W: C:	Cat did not get along with adopted cat				09/03/2026 11:25:00 sophiad		09/03/2026 11:25:29
09/08/2026 10:22:42	2609-296	Stray	Crawford, Dennis H: W: C: (217) 556-8227	dog showed up at house a couple weeks ago, finally able to catch her				09/08/2026 11:30:00 triciap	09/08/2026 11:30:00	09/08/2026 11:27:26
09/08/2026 10:55:32	2609-297	Owner Surrender	Young, Sheyquan H: W: C: (309) 854-2232	moved-unable to take dog to new house			1223 N. Walnut St Litchfield Illinois 62056	09/08/2026 10:58:15 triciap	09/08/2026 11:00:00	09/08/2026 11:11:14
09/08/2026 12:30:00	2609-298	Sick/injured animal	Raines-Poindexter, Kaitlynn H: W: C: (931) 698-1721	cat found last week, tried to rehabilitate but seems to have problem with hips			Hillsboro Illinois 62049	09/08/2026 12:30:00 triciap	09/08/2026 12:30:00	09/08/2026 12:30:00
09/10/2026 09:00:00	2609-303	Owner Surrender	Durbin, H: W: C:	owner has cancer, unable to care for			705 N. Pine Nokomis Illinois 62075	09/10/2026 09:42:56 triciap	09/10/2026 09:45:00	09/10/2026 09:43:18
09/11/2026 12:00:00	2609-305	Stray	Vanzo, Debra H: W: C: (217) 313-0836	found cat, unable to keep			308 Montgomery St Taylor Springs Illinois 62089	09/13/2026 11:00:00 johnv	09/13/2026 11:00:00	09/13/2026 11:00:00
09/11/2026 18:15:00	2609-306	Bite	Dyer, Angela H: W: C: (217) 313-7525	dog bite		Demulling, Savannah Squire-Barnhill, Brian	383 S. McCullough Waggoner Illinois 62572	09/11/2026 18:45:00 johnv	09/11/2026 18:45:00	09/11/2026 19:30:00
09/14/2026 08:30:00	2609-307	Stray	Werries, William H: W: C: (217) 556-9949	large white dog showed up this morning dragging a leash, finder tied in yard but no one has come to claim			1224 N. Harrison Litchfield Illinois 62056	09/14/2026 11:30:00 triciap	09/14/2026 11:45:00	09/14/2026 12:15:00
09/14/2026 20:00:00	2609-309	Stray	Chamness, Doris H: W: C: (217) 851-6379	dogs found near post office		Mollett, Sarah	Witt Illinois 62094	09/15/2026 09:30:00 triciap	09/15/2026 09:30:00	09/15/2026 09:30:00
09/16/2026 11:22:53	2609-310	Stray	Walcher, Dale & Gloria H:(217) 594-7278 W: C:(618) 795-2782	Stray tomcat showed up at house			17106 Oak Grove Irving Illinois 62051	09/18/2026 12:00:00 sophiad	09/18/2026 12:00:00	09/18/2026 11:59:40
09/15/2026 12:20:00	2609-311	Owner Surrender	Elliott, Pam H: W: C: (217) 851-6765	Owner broke hip due to dog's strength			921 Ash St. Hillsboro Illinois 62049	09/16/2026 13:19:59 sophiad		09/16/2026 13:21:42
09/19/2026 11:10:50	2609-318	Owner Surrender	Mckay, Nora H: W: C: (217) 313-5081	Owners moving due to eviction, needs to surrender two dogs			114 Spure Panama Illinois 62077			10/02/2026 09:35:00
	2609-319	Bite		dog bite						

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
09/18/2026 01:20:00			Hillsboro Area Hospital H:(217) 532-4199 W: C:		Billings, Tara	Vaske, Brandon & Emelia	7206 Crabtree Trail litchfield Illinois 62056	09/20/2026 12:00:00 johnv	09/20/2026 12:00:00	09/20/2026 12:00:00
09/20/2026 21:10:00	2609-321	Other	Hillsboro Police Department H: W:(217) 532-6129 C:	cat thrown into road, injured			447 S. Main St Hillsboro Illinois 62049	09/20/2026 21:30:00 triciap	09/20/2026 21:45:00	09/20/2026 21:45:00
09/21/2026 11:00:00	2609-322	Sick/injured animal	Moore, Sheila H: W: C: (217) 851-2034	sick cat found				09/21/2026 11:15:00 triciap	09/21/2026 11:15:00	09/21/2026 11:30:00
09/21/2026 11:45:00	2609-323	Stray	Langston, Terry & Victoria H:(217) 532-6251 W: C:	2 dogs showed up at house		Iovito, Andrew & Christina Stanley	11201 Meisenheimer Hillsboro Illinois 62049	09/21/2026 12:00:00 davef	09/21/2026 12:00:00	09/21/2026 12:15:00
09/21/2026 16:50:00	2609-324	Bite	Montgomery County Sheriff's H:(217) 532-9511 W: C:	dog bite	Fenton, Doug & Shelly	Milligan, Frank & Lisa	110 Water St Taylor Springs Illinois 62089	09/21/2026 19:00:00 triciap	09/21/2026 19:00:00	09/21/2026 17:15:00
09/21/2026 21:00:00	2609-325	Stray	O'Brian, Morgan H:(217) 313-6832 W: C:(217) 556-0841	stray dog found approximately one week prior, able to catch last night.			Hillsboro Illinois 62049	09/22/2026 09:00:00 triciap	09/22/2026 09:00:00	09/22/2026 09:00:00
09/24/2026 13:00:00	2609-329	Bite	McClain, Tommy H: W: C:	dog bite			151 N. Broad St. Hillsboro Illinois 62049	09/24/2026 13:45:00 triciap	09/24/2026 13:45:00	09/24/2026 13:45:00
09/30/2026 10:00:00	2609-338	Stray	Deming, Macey & Dalton H: W: C: (618) 780-0811	dog running in road		Niemeyer, Carl	Rte 16 & Niemeyer Rd Butler Illinois 62015	09/30/2026 10:05:00 sophiad		09/30/2026 11:38:24

Total Animal Impounded: 21

Animal Picked Up

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
09/01/2026 11:53:47	2609-287	Sick/ injured animal	Lavender, Amber H: W: C: (217) 250-0295	cat hit by car			610 Washington Donnellson Illinois 62017	09/01/2026 11:55:01 sophiad		09/01/2026 12:15:00
09/04/2026 14:20:00	2609-295	Stray	Hart, Shane & Stephanie H: W: C: (217) 827-6712	Two young puppies found dumped in his alley			624 East Union Nokomis Illinois 62075	09/08/2026 13:00:00 triciap	09/08/2026 13:00:00	09/08/2026 13:35:00
09/27/2026 15:00:00	2609-331	Sick/ injured animal	Baugh, Kammi H: W: C: (309) 857-1058	sick cat on porch			537 E. Tremont Hillsboro Illinois 62049	09/27/2026 15:10:00 triciap	09/27/2026 15:10:00	09/28/2026 15:20:00

Total Animal Picked Up: 3

Compliance Met

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
09/01/2026 12:00:00	2609-289	Neglect	H: W: C:	dogs outside without water		Conlee, Charles	114 N Oak Nokomis Illinois 62075	09/01/2026 12:30:00 triciap	09/01/2026 12:30:00	09/01/2026 13:15:00
	2609-317	Bite								

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
09/18/2026 10:47:41			Litchfield Police Department H:(217) 324-5991 W: C:	Dog bite to the butt	Gipson, Rhoda	Oller, Karrah	120 E. Ryder Litchfield Illinois 62056	09/18/2026 11:30:00 sophiad		09/28/2026 16:30:00

Total Compliance Met: 2

Door Hanger Left

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
09/04/2026 09:44:43	2609-293	Other	Village of Ohlman H:(217) 494-6062 W: C:	Puppies are crying in house with no AC		Horn, Tracy	401 South Main Street Ohlman Illinois 62076	09/04/2026 11:55:00 triciap	09/04/2026 11:55:00	09/04/2026 13:00:00
09/28/2026 09:00:00	2609-333	Abandoned	Martin, Brenda H:(217) 827-4593 W: C:	goats outside without food and water			458 Rainmaker Trail Butler Illinois 62015	09/29/2026 11:30:00 triciap	09/29/2026 11:30:00	09/29/2026 11:30:00
09/27/2026 12:00:00	2609-332	Neglect	Johnson, Meagan & Dustin H:(217) 851-1150 W: C:	dog out in garage		Ryan, Patrick	824 North Harrison Litchfield Illinois 62056			09/29/2026 11:55:00

Total Door Hanger Left: 3

No Further Action Required

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
09/01/2026 05:40:00	2609-288	Bite	Central Illinois Urgent Care H:(217) 324-3400 W: C:	stray cat bite	Deets, Zachary		1212 Franciscan Litchfield Illinois 62056	09/01/2026 12:36:03 triciap		09/14/2026 08:24:19
09/02/2026 08:00:00	2609-291	Other	Weiss, Niki & Lynette & Jake H:(217) 710-9769 W: C:(217) 246-4872	bat found with cats on porch			415 Franklin Street Hillsboro Illinois 62049	09/02/2026 09:05:00 triciap		09/02/2026 15:30:00
09/09/2026 12:15:30	2609-301	Stray	Horn, Melody H: W: C: (217) 324-5072	small kitten found in ditch			1100 South Illinois Street Litchfield Illinois 62056			09/09/2026 12:38:33
09/10/2026 11:46:48	2609-304	Nuisance	Blasko, Jamie H: W: C: (217) 556-0128	15 Stray cats that are getting sick			725 South Montgomery Litchfield Illinois 62056			09/10/2026 11:49:00
09/18/2026 12:51:00	2609-320	Stray	Cravens, Tracy H: W: C: (217) 851-3632	stray kitten keeps getting in his fence			627 Stuart st Witt Illinois 62094			09/19/2026 13:59:36
09/22/2026 15:00:00	2609-327	Stray	Calvin, Alex H: W: C: (618) 406-0091	cats inside Ameren building			Ameren			09/29/2026 09:55:42
09/28/2026 17:15:00	2609-335	Stray	Flowers, Xaden H: W: C: (217) 313-5034	dog attacked his dog		Dobrinic, Bryan	228 Edwards Nokomis Illinois 62075			09/29/2026 13:25:00
09/29/2026 12:50:21	2609-336	Stray	Lentz, Hunter H: W: C: (217) 931-2110	Dog running around sheriffs office today			140 N Main St. Hillsboro Illinois 62049			09/29/2026 12:52:17

Total No Further Action Required: 8

Violation Notice Hand Delivered

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
09/04/2026 14:01:02	2609-294	Neglect	Jaquette, Amy H: W: C:(217) 827-7938	dog tied outside		Cohan, Jay	111 W. South St. Nokomis Illinois 62075	09/04/2026 13:15:00 sophiad	09/04/2026 13:15:00	09/04/2026 13:20:00
09/10/2026 09:20:22	2609-302	Sick/ injured animal	Arnold, Kimberly H: W: C:(217) 836-0105	Colony of 7 sick cats.		Sloane, Christine	701 East Illinois Avenue Witt Illinois 62094	09/10/2026 10:45:00 triciap	09/10/2026 10:45:00	09/10/2026 11:30:00
09/26/2026 10:51:43	2609-330	Neglect	Blawn, Jamie H: 909-992-9025 W: C:	Dogs behind caller do not have food or water		Lyons, Adam	430 S. Maple St. Nokomis Illinois 62075			09/29/2026 13:45:00

Total Violation Notice Hand Delivered: 3

Violation Notice Mailed

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
09/17/2026 13:00:00	2609-312	Rabies Non-Compliance	H: W: C:	previous bite case, rabies vaccinations expired		Conlee, Charles Springman, Kaitlyn	114 N. Oak St. Nokomis Illinois 62075	09/17/2026 13:00:00 triciap	09/17/2026 13:00:00	09/17/2026 15:30:00
09/17/2026 13:15:00	2609-313	Rabies Non-Compliance	H: W: C:	previous bite case, rabies vaccination expired		Lemaster, Bobby	1003 South Van Buren Litchfield Illinois 62056	09/17/2026 13:15:00 triciap		09/17/2026 15:30:00
09/17/2026 13:30:00	2609-314	Rabies Non-Compliance	H: W: C:	previous bite case, rabies vaccination expired		Wellman, Jamie	10208 South Clinton Litchfield Illinois 62056	09/17/2026 13:30:00 triciap		09/17/2026 15:30:00
09/17/2026 13:45:00	2609-315	Rabies Non-Compliance	H: W: C:	previous bite case, rabies vaccination expired		Robinson, Cecil	416 Williams Hillsboro Illinois 62049	09/17/2026 13:45:00 triciap		09/17/2026 15:30:00
09/17/2026 14:00:00	2609-316	Rabies Non-Compliance	H: W: C:	previous bite case, rabies vaccination expired		Kimbrow, James	15200 Mt Moriah Donnellson Illinois 62019	09/17/2026 14:00:00 triciap		09/17/2026 15:30:00

Total Violation Notice Mailed: 5

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
09/05/2026 19:10:00	2609-299	Bite	Sangamon County Animal Control H: W:(217) 535-3065 C:	dog bite			Illinois	09/08/2026 12:00:00 triciap		
09/07/2026 18:00:00	2609-300	Bite	Central Illinois Urgent Care H:(217) 324-3400 W: C:	cat bite	Cox, Bobbie & Dennis		905 E. Ryder Litchfield Illinois 62056			
09/11/2026 21:00:00	2609-308	Stray	Bruntjen, Kirby & Rita H:(217) 229-3606 W: (217) 259-3605 C:	dog showed up at house			23185 North Road Harvel Illinois 62538	09/16/2026 13:45:00 triciap	09/16/2026 13:45:00	
09/21/2026 09:00:00	2609-326	Other	Hilt, Greg & Sherri H:(217) 532-3060 W:	mom and 5 puppies in kennel, possibly not being taken care of			215 Duffs Ln Hillsboro Illinois 62049	09/22/2026 10:22:46 triciap		

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
			C:(217) 710-3533							
09/23/2026 15:30:00	2609-328	Bite	Hillsboro Police Department H: W:(217) 532-6129 C:	dog bite	Beeler, Alayna	Hiller, Jennifer & Denny	S. Oak St. Hillsboro Illinois 62049			
09/28/2026 12:45:00	2609-334	Other	Fredrickson, Kristal H: W: C:(217) 710-9791	possible aggressive dog			1103 S. Old Route 66 Apt. 1B Litchfield Illinois 62056	09/28/2026 12:45:00 triciap		
09/28/2026 14:46:25	2609-337	Other	Animal Emergency Clinic H: W:(217) 698-0870 C:	cat euthanized, needs rabies test		Starks, Darla	801 N. Madison Apt. 5 Litchfield Illinois 62056	09/29/2026 11:35:00 triciap	09/29/2026 11:35:00	

Total : 7

Report: **Animal Control -> Incidents between two dates by completion type**

Generated by Animal Shelter Manager 52u [Fri Oct 2 08:58:18 UTC 2026] at Montgomery County Animal Control on 10/05/2026 by triciap

2

**Circuit Clerk
County Board Report
September, 2026**

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 13,241.07	\$ 136,035.12
County Fee.....	\$ -	\$ 356.17
State's Attorney.....	\$ 9,338.02	\$ 69,152.86
Sheriff.....	\$ 1,753.92	\$ 14,277.45
 Criminal.....	 \$ 4,336.47	 \$ 32,861.42
Traffic.....	\$ 4,338.78	\$ 29,546.78
Municipalities.....	\$ 9,407.70	\$ 106,401.51
Conservation.....	\$ 20.00	\$ 315.35
Overweight.....	\$ 54,317.55	\$ 318,014.65
 Law Library.....	 \$ 1,662.00	 \$ 15,114.00
Court Fund.....	\$ 10,623.26	\$ 90,147.34
Automation.....	\$ 5,739.39	\$ 49,505.09
Court Security.....	\$ 8,116.60	\$ 70,667.43
Probation.....	\$ 8,127.67	\$ 68,173.00
Marriage.....	\$ 20.00	\$ 310.00
 Driver Education.....	 \$ 458.99	 \$ 5,121.00
Violent Crime.....	\$ 1,457.69	\$ 15,884.36
Trauma.....	\$ 246.36	\$ 5,291.78
Medical Costs.....	\$ 247.78	\$ 1,762.00
 Interest.....	 \$ 594.18	 \$ 6,658.80
 Bonds.....	 \$ 67,610.50	 \$ 536,521.78
 Child Support - Clerk.....	 \$ 54.20	 \$ 12,544.37
Child Support - SDU.....	\$ 156,045.92	\$ 1,631,776.22
 Document Storage.....	 \$ 5,708.53	 \$ 49,469.26
 Administrative Fee-Child Support.....	 \$ 54.20	 \$ 12,544.37

	Natural	Suicide	Homicide	Accidental	accidental death due to overdose
2025					
January	28	0	0	0	0
February	40	0	0	0	0
March	22	0	0	0	0
April	21	2	0	1	1
May	24	0	0	2	0
June	25	0	0	0	0
July	15	1	0	0	0
August	19	1	0	0	
September	29	0	0	0	
October	12	1	0	1	
November	20	0	0	1	0
December	25	1	0	1	1
Totals	280	6	0	5	2
2026	Natural	Suicide	Homicide	Accidental	acc/ OD
January	24	2	0	0	0
February	22	0	0	0	0
March	18	0	0	1	0
April	20	0	0	0	0
May	21	1	0	0	0
June	19	1	0	0	0
July	20	1	0	1	1
August	23	0	0	0	0
September	20	0	0	1	1
October					
November					
December					
Total	187	5	0	3	2

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 September 2026, 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	36,722.34
County Clerk Services	16,775.25
Clerk's Vital Record Automation Fees	704.00
State Marriage License Domestic Violence Prevention Surcharge Fund	85.00
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	7,740.00
State Real Estate Transfer Tax	12,218.00
State Death Certificate Fund	532.00
Record Keeping Improvement Fees	21,906.45
Rental Housing Surcharge Program Fees sent to IDOR	6,588.00
GRAND TOTAL RECEIPTS	103,271.04

MINUS EXPENDITURES

State Real Estate Transfer Tax sent to IDOR	12,218.00
Tax Redemptions paid out	36,722.34
Clerk's Vital Record Automation Fees to Treasurer	704.00
Rental Housing Surcharge Program Fees sent to IDOR	6,588.00
Recordkeeping Improvement fees to Treasurer	21,906.45
G.I.S. Fees paid to Treasurer	7,740.00
State Death Certificate Fund	532.00
State Marriage License Domestic Violence Prevention Surcharge Fund	85.00

CLERK/REC EARNINGS DUE TO TREASURER	16,775.25
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(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

Enterprise Zone Activity September 2026

	Number of Businesses	EAV Abatement		
Pending	5			
Abated 2025 Payable 2026	2	\$143,893		
Abated 2024 Payable 2025	1	\$373,020		
Abated 2023 Payable 2024	5	\$172,086		
2026	New EZ Business Applications	General Abatement application		
January	0	0		
February	0	0		
March	0	0		
April	0	0		
May	0	0		
June	0	0		
July	1	0		
August	0	0		
September	2	0		
October	0	0		
November	0	0		
December	0	0		
Total for 2026	3	0		
2025	New EZ Business Applications	General Abatement application		
January	0	0		
February	1	0		
March	0	0		
April	0	0		
May	0	0		
June	0	0		
July	2	0		
August	0	0		
September	0	0		
October	0	0		
November	0	0		
December	0	0		
Total for 2025	3	0		

ACTIVITY LOG (ICS 214)

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1. Incident Name: Monthly Report		2. Operational Period: Date From: 9-1-26 Date To: 9-30-26 Time From: Time To:	
3. Name: Dan Hough		4. ICS Position: DIRECTOR	
5. Home Agency (and Unit): EMA/EPA/911 Offices			
6. Resources Assigned:			
Name	ICS Position	Home Agency (and Unit)	
Joe Gasparich	Planning Chief	EMA	
Kayla Fath	Chief Deputy/Assistant	EMA/EPA	
Doug White	Vol- Weather & Social Media	EMA	
Mark Lewis	Vol-Comms	EMA	
Darryl Edwards	Vol- Traffic & Damage Assessment	EMA	
7. Activity Log:			
Date/Time	Notable Activities		
August 27 th	Coordinating Meeting 8:30am, 911 Webex 11am, Forecasting Webex 11:45am		
	Updated & Resubmitted EMPG Grant app – due to IEMA-OHS request/to match approval amount		
	4:30pm – Hazmat mutual aid called out to Gillespie		
August 30 th	Deployed to Hazmat situation in Girard – took hazmat truck,		
	Light tower, and generator 24 hr deployment		
September 3 rd	Finance Meeting – 8:30am		
September 4 th	LEPC – Hillsboro – 10am		
September 7 th	HOLIDAY		
September 8 th	County Board Meeting 5:30pm		
September 8-10th	Motorola FLEX Class at LLCC Litchfield		
September 11-13	Em Comm Madison County		
September 14-18	ICS 300/400 Class – St Francis Hospital each day		
September 15 th	Special CO Meeting		
September 16 th	Met with individual regarding EPA violation		
September 16th	Drone called out to assist HPD & MCSO with runaway individual		
September 18th	House Fire in Litchfield		
September 20 th	Witt, along with other areas, to monitor and assess weather & damage		
September 21 st	Radio work, Assisted Litchfield PD with Traffic		
September 23 nd	Special Insurance Meeting		
September 24 th	Coordinating Meeting 8:30am		
September 24 th	IEMA IL-CAT WEB-EX		
8. Prepared by: Name: _____ Dan Hough _____ Position/Title _____ Director _____ Signature: <u>Dan Hough</u>			
ICS 214, Page 1		Date/Time: _____	



8

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

October 2026 Maintenance Report

The following maintenance items were performed in the month of September 2026:

Signage

Repair various signs

Miscellaneous

Picked up trash and dead deer
Patch potholes and edges
Continued spraying weeds in ROW
Worked on drainage/erosion projects
Mowed ROW
Installed Irving Twp. Box Culvert
Started Cleaning Equipment

Cody A. Greenwood, P.E.
County Engineer

Oct. 6th, 2026

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- (1) Move spare Desk out of Coordinator's Office, to old Breakroom, Area, Move out Portable T.V., Moved Mike's Desk around, Moved Bookcases, Filing Cabinets around, etc.
- (2) Do Sept. Monthly ck lists at all (10) Buildings, Fire Exts, Exit, Emergency light-Fixtures, AHU-Filters, & ck Belts, Grease-Bearing's on Motors & Pumps, oil up all (6) B+G Pumps / Motors at N.C., etc, ck. lights.
- (3) Cinric Painting & Henson / Robinson on site 9-1-26.
- (4) Replace Belt on AHU #2, N.C.
- (5) Replace Belt on Kitchen AHU, above Jail-House.
- (6) Replace Filter's in Both Chemical Cannisters at N.C. & above Jail-House.
- (7) Henson / Robinson arrived on 9-2-26, Replace Compresso. in Booking Rm. A/C Unit for Jail-House, Back Going
- (8) Do Sept. Quarterly ck. list.
- (9) Treasurer's A/C Unit Down on 9-2-26, Switched out Condensing Fan Motor with a used I had, added R410A Refrigerant, Tapped on a Delay Circuit-Board, got A/C Unit going again, ckd. Windings in Compressor, o.k. Washer ckd. Capacitor, little weak, changed it out. ^{it down to cool-off}
- (10) Elevator (Schindler) at Old Court-House went Down on 9-2-26, with Occupant inside cab. Someone called Fire Dept, we wasn't informed, Me + Roger got Elevator going again, by Powering it down + Back up, got Occupant out.
- (11) Both Mower's down on 9-2-26, Nail's Power Equip. Picked en up.
- (12) Some-one called Tim Hopper & Ron Niehaus, Bee's started a Hive on Flower-Pot behind Old Court-House.
- (13) Install Barrel-Lock on Men's Bathroom Door at Sheriff's Office for Jeff Roach.
- (14) On 9-4-26, Roger Micheal's called me at 9 P.M., A Bat was in the corner of the Foyer of the N.C., put Bucket over it, & Roger + myself Removed it the next

(15) Called out Again, Georgia Alarm called, No Power at Animal-Control Facility at 9 P.M.; MGM had issues with Power-station in Wilt, Power was Back on by Following Morning (9-5-26)

(16) Went to Animal-Control Facility on Sunday 9-6-26, to Reset Fire Panel from Outage.

(17) Called out on 9-6-26, Sunday, States Attorney's said N.C. Hot, AHU #1 Down, Variable Speed Drive Down, Reset Variable Speed Drives & shut Disconnects on & off, got it all going again, 2 1/2 hrs.

(18) Do Weekly Generator's ck lists,

(19) Lookke Plumbing arrived on 9-8-26 to Install New seals in N.C. Back-flow Preventer, Water Wear Damage in Brass Housing, Got it Back together, Leaks worse with New seals installed, had to Valve it out, We have no Sprinkler System at N.C., Need New Back-Flow Preventer, at Cost of 9,751.50, Water will be shut off to N.C. for 8 hours, there is a ³⁻⁴ Week wait on Unit, We Also Need Automatic Sprinkler Co. here as well, Connie Beck Approved to order New Unit, Going to Try to do it on Oct. 12th Columbus Day if it gets Here.

(Wilkins) → Parts are unavailable for 34 year old Backflow Preventer.

(20) Construction Crew for City of Hillsboro Replaced Lead Water-Pipe Going to ROE/ Veteran's Buildings on 9-8-26.

(21) Flush Toilets, Sinks, Hot-Water Heaters over at ROE/ Veteran's Buildings on Morning of 9-9-26.

(22) Flushed all Toilets, Urinals, Sinks, Water Fountains, etc. at N.C. on 9-10-26, City of Hillsboro Replaced Water meter at N.C.

(23) Re Mounted light-Fixture under Porch of Old Court-House, came down on Circie Painting, we re-Wired it, still lights wouldn't Work, called Russ Jones, 2 of the 3 light Fixtures came down on him while looking at wiring, He Re-mounted em using Bushing's, Coten. Going.

- (24) Portion of Wooden Fence behind Veteran's Building, came Down, We Re-installed it, + Re-Supported Wall.
- (25) Replaced Bad Smoke Alarm at Bane's New Probation Building.
- (26) Down's Plumbing Finished with Toilet in Public Restroom on 3rd Floor of Old Court-House with New Tile, Looks Good.
- (27) Treasurer's A/C Unit down again on 9-10-26, I ⁹⁻¹⁰⁻²⁶ Bypassed Delay Circuit Board to Condensing Unit, + Rewired it. Delay Board isn't needed, Back running again, ^{Replaced Fuse} in AHU, too.
- (28) Do Semi-Annual ck. list at Old Court-House, Replace (19) Filter's to AHU's.
- (29) Do Semi-Annual ck. list at ROE/Veterans Buildings, Re-Place (7) Furnace Filter's.
- (30) Do Semi-Annual ck. list at Bane's New Probation Building, Replace (2) Furnace Filter's, + ck. (2) Washable Filter's.
- (31) Hillsboro Electric arrived 9-10-26, + 9-11-26, installed (2) New Switches on N.C. + Jail-House Generator's to Reset Ram-Notifier Unit.
- (32) Roger called ⁹⁻¹²⁻²⁶ out by Dispatch, Water coming down from Ceiling, He sucked out Water from Floor Drain above Jail-House + Used Drill Auger down floor-Drain got it open, called at 4 P.M. until 9:30 P.M., 5 1/2 hrs. call-out.
- (33) Roger came out also for 1 hr. on 9-11-26 to Raise Flags Backup.
- (34) Sandy L. ReCording A/C Unit went down on 9-14-26, I Found a Bad Sensor in AHU above Ceiling Grid, Power to A/C Unit O.K., called C+C Cooling, sensor is ordered + under Warranty, Also Found Return Box + Return Duct off, Jason will Fix it.
- (35) Cinric Painting Finished Restoration of the Old Court-House Front Patio, Pillars, Striping, etc. + Also Repainting a Portion of the Veteran's Wall ^{North-} side on 9-14-26.
- (36) Henson/Robinson Piped in Return Condensate line Directly Back to Make-up Tank to New Smith Boiler at Old Court-House, Condensate Pump not needed, will try to Return it.

waiting for Control / Burner Box to Arrive,
Found some Steam Piping installed wrong, Fixed it.

- (37) Pick up both Kubota Mowers from Nails Power Equip. Gas Kubota Mower, replaced Spring to Deck against Replaced (2) Coils to Motor, they Tightened up Throttle Linkage to Diesel Kubota Mower & removed Piece of Plastic from Radiator, ran it for 5 hours, Ran O.K. for them. 9-15-26.
- (38) Took Diesel Kubota Mower to Auburn T.H. Dealer on 9-15-26, Found Transmission Leak, caused by Motor Vibration, checking Fuel System, Replace Tranny Fluid & Filter, etc. Basic Tune-up.
- (39) Took Trailer Load of Scrap to RT. 185 Recycling.
- (40) Fix Cabinet Door Hinge for Nicole Witt, Front Desk, County Clerk's Office.
- (41) Treasurer's Office ALC Unit quit Cooling, need a 3-Phase Contactor or Phase Monitor Relay, ordered Relay, called C&C Cooling to see if He can byPass it with a 3-Phase Contactor.
- (42) Talk with Chris Watson, they are going to Install New Body Scanner in Payroom, called Hillsboro Electric to Give Quote to run 110v. & Conduit.
- (43) Hillsboro Electric Installing LED Bulbs in Fixtures at Animal Control Facility & New Outside Fixtures.
- (44) Otis Elevator arrived on 9-21-26, Install Blown Fuses for lights in N.C. Dover Elevator.
- (45) Reset Power to Computer Software for B&G Pumps, N.C. Communication Area.
- (46) Push-Mow & Pick up Trash inside Fenced in Area at Cress Tower-Hill.
- (47) Henson Robinson Tech. arrived on 9-23-26 to change Filter Drier & Wire up Phase Monitor on Jail-House Booking.
- (48) Installed New Relay & Phase Monitor Board on 2 ALC Units Treasurer's ALC Unit & Wired Around High Head Press-

- ure switch, its Bad, to get Unit to Run for Now, C & C Cooling to order new switch & will Install it.
- (49) Put out Vote Here Sign & (2) Sand-Bags out my Handy Cap Entrance Old Court-House for Sandy L.
- (50) Go over to Banee's New Probation Building & Level Dirt out where Sewer Clean-out was installed in Front of Building. Got more landscape Blocks & Truck-load of River Rock & Levelled it all out, & added Rock to other Areas in Front also.
- (51) St. Louis Automatic Door Co. to Arrive Oct. 8th, Thursday to Install New Post by Handy Cap Entrance.
- (52) Do Oct. Monthly ck. list's at all (9) Facility Buildings
- (53) Clean out Sink Drain for Cook over at Jail-House.
- (54) Assembled (2) Conference Tables over at Banee's New Probation Building.
- (55) Adjust VAV-Box Setting's at New Court-House, Cold.
- (56) Brushed & Vacuumed out Fresh Air Intake Louver's to AHU #1, New Court-House.
- (57) Hauled out Trash & Empty Boxes from Banee's New Probation Buid.
- (58) Replaced Belt on AHU #2, New Court House.
- (59) Replaced Belt on kitchen AHU above Jail House.
- (60) Floor Drain Backed up in New Court-House AHU-Rm, Augered it out.
- (61) Dorm #1 & #2 Sink & Toilet Drain's Backing-up, Opened up Drain-pipes & ran Drill Auger down em.
- (62) Replaced Nite-light in South Dayroom #2, Cell 15.
- (63) Replaced Nite-light in Far Women's Cell.
- (64) Both did Safety Video-Training.
- (65) Dispose of Broken chair for ROE Building.
- (66) Got (2) Bags of Potting Soil & Put in with Banana Tree, Lobby of N.C. for Greg Beck.
- (67) We did (44) Work-Order's.

Probation and Court Services Department

Fourth Judicial Circuit of Illinois

Montgomery County

Montgomery County Courthouse
120 N. Main
Hillsboro, Illinois 62049

Chief Managing Officer
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Senior Probation Officer
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Secretary
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October 8, 2026

TO: HONORABLE BOARD CHAIRMAN

FROM: BANEE ULRICI, CHIEF MANAGING OFFICER

SEPTEMBER 2026 STATISTICS

RESTITUTION PAID BY ADULTS	\$ 4,144.37
PROBATION FEES PAID BY ADULTS	\$ 9,364.50
DRUG TEST FEES PAID BY ADULTS	\$ 254.00
VICTIM IMPACT PANEL FEES PAID BY ADULTS	\$ 1,085.00
ELEC. MONITORING FEES PAID BY ADULTS	\$ 0
DRUG COURT FEES	\$ 254.75
COURT SERVICES	\$ 352.67
DRUG COURT/MENTAL HEALTH	\$ 1,243.39
PROBATION OPS FEES	<u>\$ 10.00</u>
	\$ 16,708.68

RESTITUTION PAID BY JUVENILES	\$ 460.00
PROBATION FEES PAID BY JUVENILES	\$ 0
DRUG TEST FEES PAID BY JUVENILES	\$ 0
ELEC. MONITORING FEES PAID BY JUVENILES	<u>\$ 0</u>
	\$ 460.00

Total Adult & Juvenile: \$ 17,168.68

TOTAL CASELOAD AS OF SEPTEMBER 30TH, 2026

CRIMINAL:

Felony:	85
Misdemeanor:	35
DUI:	8
JUVENILE:	5
RECOVERY COURT:	18
ADMINISTRATIVE:	487
(Adult & Juvenile)	

NEW CASES

Felony	13
Misdemeanor	11
DUI	2
Juvenile	1

DISCHARGES

Felony	1
Misdemeanor	0
DUI	0
Juvenile	1

PRESENTENCE (Adults)

Assigned	6
Disposed	4
Supplement Reports	0
Pending	0

DISPOSITIONAL REPORTS

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

HOME STUDY

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

REVOCATIONS (Adults): 1

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-Adult: AUGUST 2026	6500
Public Service Employment Added for Adult: AUGUST 2026	105
Public Service Employment Completed for Adult AUGUST 2026	<u>825</u>
Remaining PSE hours to be completed-Adult: AUGUST 2026	5780
Public Service Employment-Balance-Juvenile: AUGUST 2026	30
Public Service Employment Added for Juvenile: AUGUST 2026	0
Public Service Employment Completed for Juvenile: AUGUST 2026	<u>0</u>
Remaining PSE hours to be completed: AUGUST 2026	30

RESPECTFULLY SUBMITTED BY:


Bane' Ulrici

10/8/2026

Date

CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 9/2026 PREPARER: Banee Ullrcl PRB

I. Intakes Completed During Month

A. Full 8 B. Partial 0

II. Demographics of Intakes

A. Sex

	a.Felony	b.Other
1. Male	2	4
2. Female	0	2
3. Total	2	6

B. Age

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

C. Race and Ethnicity

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

D. Background at Offense

	a.Felony	b.Other
1. Employed	0	3
2. High School Graduate	0	4

E. Felony Offense Classification

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

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	7

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

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

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

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

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	0	0	0	0	0
D. Total	0	0	0	0	0

VII

	a.Home Confinement		b.Supervised Pretrial Release	
	1. Ordered During Month	2. Total End of Month	1. Ordered During Month	2. Total End of Month
A. Electronically Monitored	0	3	0	0
B. Non-electronically Monitored	0	1	0	4
C. Total	0	4	0	4

VIII. Active Caseload

	a.Felony	b.Misdemeanor	c.DUI	d.Traffic	e.Total
A. Beginning Caseload	86	31	7	0	124
B. Admissions-----					
1. Probation	2	3	0	0	5
2. Conditional Discharge	0	0	0	0	0
3. Supervision	0	2	1	0	3
4. Subtotal (1+2+3)	2	5	1	0	8
C. Readmitted Administrative	0	0	0	0	0
D. Subtotal (A+B.4)+C	88	36	8	0	132
E. Cases Dropped-----					
1. Scheduled Termination	1	1	0	0	2
2. Early Termination	0	0	0	0	0
3. Absconder/Warrant	0	0	0	0	0
4. Revoked-Technical Violation	1	0	0	0	1
5. Revoked-New Violation	0	0	0	0	0
6. Alternate DOC Commitment	0	0	0	0	0
7. Unsatisfactory Termination	0	0	0	0	0
8. Transferred Out	1	0	0	0	1
9. Other (explain)	0	0	0	0	0
10. Deceased	0	0	0	0	0
11.Subtotal (add 1 through 10)	3	1	0	0	4
F. Total (D-E 11)	85	35	8	0	128

IX. Commitments to Department of Corrections

Number 1

X. Interstate Compact Cases

Number 5

f. Employed

1. Scheduled Termination	1	1	0	0	2	1
2. Early Termination	0	0	0	0	0	0
3. Absconder/Warrant	0	0	0	0	0	0
4. Revoked-Technical Violation	1	0	0	0	1	0
5. Revoked-New Violation	0	0	0	0	0	0
6. Alternate DOC Commitment	0	0	0	0	0	0
7. Unsatisfactory Termination	0	0	0	0	0	0
8. Transferred Out	1	0	0	0	1	0
9. Other (explain)	0	0	0	0	0	0
10. Deceased	0	0	0	0	0	0
11.Subtotal (add 1 through 10)	3	1	0	0	4	1
F. Total (D-E 11)	85	35	8	0	128	1

XI. Classification of Active Caseload

	1.Very High	2.High	3.Moderate	4.Low/Mod	5.Low	6.Unclass	7.Total
A. Felony	0	6	28	7	11	33	85
B. Misdemeanor	0	2	4	2	7	20	35
C. DUI	0	0	0	0	4	4	8
D. Traffic	0	0	0	0	0	0	0
E. Total	0	8	32	9	22	57	128

XII. Administrative Caseload

A. Active	384
B. Inactive	96

XIII. Full-Presence Investigations
Ordered/Pending

A. Number	4	B. Number	11
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XIV. Investigations Completed

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

XVI. Court Action on Violations

	1.Technical	2.New Offense
A. No Violation	4	2
B. Violation	3	2
C. Total	7	4

Signature of Approval by Chief/Director



CIRCUIT: 04

COUNTY: Montgomery

MONTH/YEAR: 9/2026 PREPARER: Banee Ullrli PRB

I. Juvenile Court Activity

	1.Delinquency	2.Addiction	3.MRAI	4.Truancy	5.Neglect /Abuse	6.Dependant	7.Total
A. Petitions Filed	6	0	0	0	7	0	13
B. Court Action During Month							
1. Petitions Dismissed	0	0	0	0			0
2. Continued Under Supervision	0	0	0	0			0
3. Adjudication	0	0	0	0			0

IV. Demographics for Admissions

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

B. Age

	Formal	Informal
12-Under	0	0
13	0	0
14	0	0
15	0	0
16	0	0
17-over	0	0
Total	0	0

D. Education (Delinquency Only)

Enrolled in School at Offense	Formal	Informal
	0	0

VI. Restitution and Fees Ordered (Active and Administrative)

A. New Cases Ordered To Pay Restitution	0
B. Total Amount of Restitution Ordered	.00
C. Number of New Cases Ordered to Pay Fees	0

VII. Court Ordered Programs

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

II. Criminal Prosecutions

A. Automatic	
B. Discretionary	
C. Total	

III. Admissions During Month to Active Caseload

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

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

IX. Active Caseload

	a.Probation	b.Supervision	c.Cont. Under Supervision	d.Informal	e.Other	f.Total
A. Caseload Beg. of Month	1	1	0	3	0	5
B. New Admissions	0	0	0	0	0	0
C. Re-admitted from Admin.	0	0	0	0	0	0
D. Transferred In	0	0	0	0	0	0
E. Subtotal (A+B+C+D)	1	1	0	3	0	5

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-----

1. Scheduled Termination	0	0	0	0	0	0
2. Early Termination	0	0	0	0	0	0
3. Absconder/Warrant	0	0	0	0	0	0
4. Revoked-Technical	0	0	0	0	0	0
5. Revoked-New Offense	0	0	0	0	0	0
6. Alternate DOC Commit	0	0	0	0	0	0
7. Unsatisfactory Termination	0	0	0	0	0	0
8. Transferred Out	0	0	0	0	0	0
9. Other (explain)	0	0	0	0	0	0
10. Deceased	0	0	0	0	0	0
10.Subtotal(Add 1 - 10)	0	0	0	0	0	0

g.Education

XI. Intstate Cases

Number 0

G. Caseload End of Month(E-F11)

	1	1	0	3	0	5
--	---	---	---	---	---	---

0

XIII. Classification of Active Caseload

	a.Very High	b.High	c.Moderate	d.Low/Mod	e.Low	f.Unclass	g.Total
A. Probation	0	0	0	0	0	1	1
B. Supervision	0	0	0	0	0	1	1
C. Cont. Under Sup.	0	0	0	0	0	0	0
D. Informal	0	1	0	0	1	1	3
E. Other	0	0	0	0	0	0	0
F. Total	0	1	0	0	1	3	5

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

XVI. Court Action on Violations

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

XVII. Home Detention/Electronic Monitoring

-----A. PreAdjud. Home Det.	B. Post Adjud. Home Det.
1. Ordered this Month	1. Ordered this Month
2. End of Month	2. End of Month
a. With Elect. Monit.	0
b. Without Elect. Monit.	0
c. Total	0

Signature of Approval by Chief/Director



CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 9/2026 PREPARER: Banee Ullrli PRB

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	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Non-reporting	0	0	0	0	0	0	0	0	0	0	30	2	30	2
3. Total	0	0	0	0	0	0	0	0	0	0	30	2	30	2

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	59	0

III. Hours Completed During Month

A. Adult	170.75
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	76	30	1
B. Cases Added During Month(1.A & B)	30	2	0	0
C. Cases Dropped During Month				
1. Satisfactory Completion	205	5	0	0
2. Transferred Out	0	0	0	0
3. Modifications	0	0	0	0
4. Revocations	270	2	0	0
5. Dropped Administratively	0	0	0	0
6. Other (Specify on Reverse)	0	0	0	0
7. Total Dropped	475	7	0	0
D. Caseload End of Month (A+B-C)	5425	71	30	1

Signature of Approval by Chief/Director



Erin S. Mattson
Montgomery County
Public Defender
ARDC # 6275465



120 N. Main St.
Hillsboro, IL 62049
phone (217) 532-9566
fax (217) 532-9567
erinm@montgomerycountyil.gov
text to (636)442-9366

October 2026

Doug Donaldson, Chairman
Montgomery County Board
Historic Courthouse
Hillsboro, IL 62049

Chairman Donaldson:

Enclosed please find a copy of the monthly report of the Public Defender Services for the month of September 2026.

As required by Statute, a copy has been forwarded to Daniel Robbins, Circuit Clerk.

Sincerely,

Erin S. Mattson
Public Defender

ESM/em
Attch.
Copy to: Circuit Clerk

Cases Pending: September 1, 2026

CF	223
CM	85
DV	10
DT	4
MT	11
TR	119
JD	2
JA	46
CV	0
PTR	157
MR	0
MX	0
Post. Conv.	0
JV	0

Total: 657

September 2026

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
CF	20	7	236
CM	4	2	87
DV	1	1	10
DT	0	0	4
MT	0	1	10
TR	0	0	119
JD	0	0	2
JA	2	0	48
CV	0	0	0
PTR	1	2	156
MR	0	0	0
MX	0	0	0
Post. Conv.	0	0	0
JV	0	0	0
Total:	28	13	672

Total Cases Pending: October 1, 2026	672
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Wes Poggenpohl
Montgomery County
Associate Public Defender
ARDC#6316826



120 N. Main Street
Hillsboro, Illinois 62049
Phone (217) 532-9566
Fax (217) 5320-9567
wesp@montgomerycountyil.gov

October 2026

Doug Donaldson, Chairman
Montgomery County Board
Historic Courthouse
Hillsboro, IL 62049

Chairman Donaldson:

Enclosed please find a copy of the monthly report of the Public Defender Services for the month of August 2026.

As required by Statute, a copy has been forwarded to Daniel Robbins, Circuit Clerk.

Sincerely,

Wes Poggenpohl
Associate Public Defender

WP/em
Attch.
Copy to: Circuit Clerk

Cases Pending: September 1, 2026

CF	35
CM	30
DV	18
DT	11
MT	46
TR	3
JD	0
JA	32
CV	0
PTR	58
MR	0
JV	0
MX	0
Post. Conv.	0

Total: 233

September 2026

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
CF	12	5	42
CM	12	7	35
DV	5	1	22
DT	1	1	11
MT	10	6	50
TR	0	0	3
JD	0	0	0
JA	1	5	28
CV	0	0	0
PTR	2	4	56
MR	0	0	0
JV	0	0	0
MX	0	0	0
Post. Conv.	0	0	0

Total:	43	29
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247

Wes Poggenpohl
Associate Public Defender

Total Cases Pending: October 1, 2026	247
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Regional Office of Education #3

Budget Report December 1, 2025 - November 30, 2026

FY26 County

Expenses	Budget	December	January	February	March	April	May	June	July	August	September	October	November
Clerical Salaries	\$175,621.00	\$14,695.37	\$14,695.37	\$14,695.37	\$14,695.37	\$14,695.37	\$14,695.37	\$14,695.37	\$14,392.58				
Truant Officer Sal	\$16,411.00	\$1,349.57	\$1,349.57	\$1,349.57	\$1,349.57	\$1,349.57	\$1,349.57	\$1,349.57	\$1,349.57				
Life Safety Salary	\$11,046.00	\$905.42	\$905.42	\$905.42	\$905.42	\$905.42	\$905.42	\$905.42	\$916.66				
IMRF	\$10,515.00	\$1,214.98	\$845.60	\$845.60	\$845.60	\$845.60	\$845.60	\$845.60	\$829.61				
Social Security	\$15,536.00	\$1,263.93	\$1,294.04	\$1,294.04	\$1,294.04	\$1,294.04	\$1,294.04	\$1,294.04	\$1,271.18				
Unemployment	\$690.00		\$20.37			\$383.52		\$131.62					
Maintenance Equip.	\$1,000.00	\$87.62	\$80.26	\$88.14	\$99.17	\$88.60	\$119.63	\$225.84					
Worker's Comp. Ins.	\$1,218.00												
Bond	\$200.00												
Telephone	\$3,500.00	\$229.04	\$231.89	\$232.87	\$229.95	\$235.46	\$232.60	\$212.60	\$213.14				
Travel/Seminars	\$7,000.00	\$1,621.52	\$1,139.80	\$931.23	\$440.81	\$635.85	\$523.45	\$767.43	\$333.50				
Postage	\$1,000.00	\$780.00											
Printing/Publishing	\$0.00												
Computer Services	\$0.00												
Dues/Fees	\$1,000.00												
Office Supplies	\$1,500.00	\$525.04	\$973.65										
Equip. Purchases	\$0.00												
Total	\$246,237.00	\$22,672.49	\$21,535.97	\$20,342.24	\$19,859.93	\$20,433.43	\$19,965.68	\$20,427.49	\$19,306.24	\$0.00	\$0.00	\$0.00	\$0.00

Total Exp to Date **\$164,543.47**

Total Budget Minus Expenses to Date	\$81,693.53
FY20 Overspent by -540.91	-540.91
FY21 Overspent by -807.12	-807.12
FY22 Underspent by 180.80	180.80
FY22 Under paid by Montgomery County	-\$0.08
FY23 Overpayment by Montgomery County	\$1.00
FY23 Underspent to bring to Zero From Previous Balances	\$1,166.31
FY24 Spent only the budgeted total amount	\$0.00
FY25 Spent only the budgeted total amount	\$0.00
Total FY26 Budget Remaining	\$81,693.53

Expenditure Report

Printed: 08/13/2026 2:26:25PM

Regional Office of Education #3

Report as of: 7/31/2026

County Fund 18									
Function	2110	Attendance & Social Serv							
Object	100	Salaries							
Description		M.T.D. Activity		% of Budget	State Account Number				

Attendance & Social Serv

Salaries

Julie Morell		428.57		8.22 18-2110-110-03					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	7/31/26	428.57	9665			29	G1		
	JS Total	\$428.57							
Cathy Jones		921.00		8.22 18-2110-110-15					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	7/31/26	921.00	9665			29	G1		
	JS Total	\$921.00							

100 Salaries

1,349.57

8.22 -- Object

Employee Benefits

IMRF - Julie Morell		22.59		7.15 18-2110-212-03					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	7/31/26	22.59	9665			29	RM		
	JS Total	\$22.59							
IMRF - Cathy Jones		48.54		6.93 18-2110-212-15					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	7/31/26	48.54	9665			29	RM		
	JS Total	\$48.54							
SS/Med - Julie Morell		32.79		9.21 18-2110-213-03					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	7/31/26	32.79	9665			29	FR		
	JS Total	\$32.79							
SS/Med - Cathy Jones		70.46		8.87 18-2110-213-15					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	7/31/26	70.46	9665			29	FR		
	JS Total	\$70.46							

200 Employee Benefits

174.38

8.05 -- Object

Purchased Services

Unemployment Insurance

0.00

0.00 18-2110-380-54

Expenditure Report

Printed: 08/13/2026 2:26:25PM

Regional Office of Education #3

Report as of: 7/31/2026

County Fund 18									
Function	2110	Attendance & Social Serv							
Object	300	Purchased Services							
Description		M.T.D. Activity			% of Budget		State Account Number		
<u>300 Purchased Services</u>		0.00			0.00		Object		
<u>2110 Attendance & Social Serv</u>		<u>\$1,523.95</u>			8.10		Function		
Support Serv General Admn									
Salaries									
Dawn Rosborough		2,937.25			8.52		18-2300-110-02		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	7/31/26	2,937.25	9665			29	G1		
	JS Total	\$2,937.25							
Shay Jones		1,811.33			9.56		18-2300-110-121		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	7/31/26	1,811.33	9665			29	G1		
	JS Total	\$1,811.33							
Sharon Feldhake		3,272.75			8.52		18-2300-110-143		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	7/31/26	3,272.75	9665			29	G1		
	JS Total	\$3,272.75							
Nicole Blodgett		3,600.11			8.52		18-2300-110-148		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	7/31/26	3,600.11	9665			29	G1		
	JS Total	\$3,600.11							
Stephanie Matzker		445.83			8.52		18-2300-110-166		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	7/31/26	445.83	9665			29	G1		
	JS Total	\$445.83							
Sarah Huckstead		2,325.31			6.39		18-2300-110-78		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	7/31/26	2,325.31	9665			29	G1		
	JS Total	\$2,325.31							
<u>100 Salaries</u>		14,392.58			8.20		Object		
Employee Benefits									
IMRF - Dawn Rosborough		154.79			7.40		18-2300-212-02		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice

Expenditure Report

Printed: 08/13/2026 2:26:25PM

Regional Office of Education #3

Report as of: 7/31/2026

County Fund 18									
Function	2300	Support Serv General Admn							
Object	200	Employee Benefits							
Description		M.T.D. Activity				% of Budget	State Account Number		
Imrf Match	7/31/26	154.79	9665			29	RM		
	JS Total	\$154.79							
IMRF - Shay Jones		95.46				5.38	18-2300-212-121		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	7/31/26	95.46	9665			29	RM		
	JS Total	\$95.46							
IMRF - Sharon Feldhake		172.47				6.11	18-2300-212-143		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	7/31/26	172.47	9665			29	RM		
	JS Total	\$172.47							
IMRF - Nicole Blodgett		189.73				6.00	18-2300-212-148		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	7/31/26	189.73	9665			29	RM		
	JS Total	\$189.73							
IMRF - Stephanie Matzker		23.49				3.73	18-2300-212-166		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	7/31/26	23.49	9665			29	RM		
	JS Total	\$23.49							
IMRF - Sarah Huckstead		122.54				4.58	18-2300-212-78		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	7/31/26	122.54	9665			29	RM		
	JS Total	\$122.54							
SS/Med - Dawn Rosborough		224.69				9.12	18-2300-213-02		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	7/31/26	224.69	9665			29	FR		
	JS Total	\$224.69							
SS/Med - Shay Jones		138.57				7.95	18-2300-213-121		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	7/31/26	138.57	9665			29	FR		
	JS Total	\$138.57							
SS/Med - Sharon Feldhake		250.37				9.01	18-2300-213-143		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	7/31/26	250.37	9665			29	FR		

Expenditure Report

Printed: 08/13/2026 2:26:25PM

Regional Office of Education #3

Report as of: 7/31/2026

County Fund 18									
Function	2300	Support Serv General Admn							
Object	200	Employee Benefits							
Description		M.T.D. Activity			% of Budget		State Account Number		
		JS Total	\$250.37						
SS/Med - Nicole Blodgett		275.41			8.86 18-2300-213-148				
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	7/31/26	275.41	9665			29	FR		
		JS Total	\$275.41						
SS/Med - Stephanie Matzker		30.89			2.57 18-2300-213-166				
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	7/31/26	30.89	9665			29	FR		
		JS Total	\$30.89						
SS/Med - Sarah Huckstead		177.88			6.76 18-2300-213-78				
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	7/31/26	177.88	9665			29	FR		
		JS Total	\$177.88						
200 Employee Benefits		1,856.29			6.85 -- Object				
Purchased Services									
Postage		0.00			0.00 18-2300-320				
Bond		0.00			0.00 18-2300-326				
Dues & Fees		0.00			114.50 18-2300-327				
Maintenance Equipment		0.00			3.48 18-2300-328				
Travel		333.50			14.65 18-2300-332				
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Jun Travel	7/22/26	253.75	35754	7/22/26	Feldhake, Sharon	72203			7/22/26
Jun Travel	7/22/26	79.75	35756	7/22/26	Jones, Shay	72203			7/22/26
		AP Total	\$333.50	\$333.50					
Telephone		213.14			15.30 18-2300-340				
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
July 2026	7/22/26	71.66	35753	7/22/26	CTI	72203		20327220	7/1/26
ROE 7/6-8/5	7/22/26	118.62	35758	7/22/26	Sparklight	72203		816011699	7/21/26
Jun Cell Phone	7/22/26	20.00	35765	7/22/26	Hartlieb, Annette	72206			7/22/26
Emerg. Cell Phone ROE Office	7/30/26	2.86	35778	7/30/26	Verizon	73003		614880218	7/16/26
		AP Total	\$213.14	\$213.14					
Equipment Lease		0.00			9.45 18-2300-342				

Page 5 of 5

Report as of: 7/31/2026

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Regional Office of Education #3

Budget Report December 1, 2025 - November 30, 2026

FY26 County

Expenses	Budget	December	January	February	March	April	May	June	July	August	September	October	November
Clerical Salaries	\$175,621.00	\$14,695.37	\$14,695.37	\$14,695.37	\$14,695.37	\$14,695.37	\$14,695.37	\$14,695.37	\$14,392.58	\$14,392.58			
Truant Officer Sal	\$16,411.00	\$1,349.57	\$1,349.57	\$1,349.57	\$1,349.57	\$1,349.57	\$1,349.57	\$1,349.57	\$1,349.57	\$1,403.59			
Life Safety Salary	\$11,046.00	\$905.42	\$905.42	\$905.42	\$905.42	\$905.42	\$905.42	\$905.42	\$916.66	\$916.66			
IMRF	\$10,515.00	\$1,214.98	\$845.60	\$845.60	\$845.60	\$845.60	\$845.60	\$845.60	\$829.61	\$832.45			
Social Security	\$15,536.00	\$1,263.93	\$1,294.04	\$1,294.04	\$1,294.04	\$1,294.04	\$1,294.04	\$1,294.04	\$1,271.18	\$1,275.29			
Unemployment	\$690.00		\$20.37			\$383.52		\$131.62					
Maintenance Equip.	\$1,000.00	\$87.62	\$80.26	\$88.14	\$99.17	\$88.60	\$119.63	\$225.84		\$64.66			
Worker's Comp. Ins.	\$1,218.00									\$926.17			
Bond	\$200.00												
Telephone	\$3,500.00	\$229.04	\$231.89	\$232.87	\$229.95	\$235.46	\$232.60	\$212.60	\$213.14	\$234.25			
Travel/Seminars	\$7,000.00	\$1,621.52	\$1,139.80	\$931.23	\$440.81	\$635.85	\$523.45	\$767.43	\$333.50	\$1,678.48			
Postage	\$1,000.00	\$780.00											
Printing/Publishing	\$0.00												
Computer Services	\$0.00												
Dues/Fees	\$1,000.00								\$1,144.98				
Office Supplies	\$1,500.00	\$525.04	\$973.65						\$29.04				
Equip. Purchases	\$0.00												
Total	\$246,237.00	\$22,672.49	\$21,535.97	\$20,342.24	\$19,859.93	\$20,433.43	\$19,965.68	\$20,427.49	\$19,306.24	\$22,898.15	\$0.00	\$0.00	\$0.00

Total Exp to Date **\$187,441.62**

Total Budget Minus Expenses to Date	\$58,795.38
FY20 Overspent by -540.91	-540.91
FY21 Overspent by -807.12	-807.12
FY22 Underspent by 180.80	180.80
FY22 Under paid by Montgomery County	-\$0.08
FY23 Overpayment by Montgomery County	\$1.00
FY23 Underspent to bring to Zero From Previous Balances	\$1,166.31
FY24 Spent only the budgeted total amount	\$0.00
FY25 Spent only the budgeted total amount	\$0.00

Total FY26 Budget Remaining **\$58,795.38**

Expenditure Report

Printed: 09/17/2026 1:58:44PM

Regional Office of Education #3

Date Range: 08/01/2026 to 8/31/2026

County Fund 18

Function 2110 Attendance & Social Serv
Object 100 Salaries

Description	M.T.D. Activity	% of Budget	State Account Number
-------------	--------------------	----------------	----------------------

Attendance & Social Serv

Salaries

Julie Morell		445.75	8.55 18-2110-110-03						
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	8/31/26	445.75	9681			27	G1		
JS Total		\$445.75							
Cathy Jones		957.84	8.55 18-2110-110-15						
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	8/31/26	957.84	9681			27	G1		
JS Total		\$957.84							
<u>100 Salaries</u>		1,403.59	8.55 -- Object						

Employee Benefits

IMRF - Julie Morell		23.49	7.43 18-2110-212-03						
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	8/31/26	23.49	9681			27	RM		
JS Total		\$23.49							
IMRF - Cathy Jones		50.48	7.21 18-2110-212-15						
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	8/31/26	50.48	9681			27	RM		
JS Total		\$50.48							
SS/Med - Julie Morell		34.09	9.58 18-2110-213-03						
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	8/31/26	34.09	9681			27	FR		
JS Total		\$34.09							
SS/Med - Cathy Jones		73.27	9.23 18-2110-213-15						
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	8/31/26	73.27	9681			27	FR		
JS Total		\$73.27							
<u>200 Employee Benefits</u>		181.33	8.37 -- Object						

Purchased Services

Unemployment Insurance 0.00 0.00 18-2110-380-54

Expenditure Report

Printed: 09/17/2026 1:58:44PM

Regional Office of Education #3

Date Range: 08/01/2026 to 8/31/2026

County Fund 18									
Function	2110	Attendance & Social Serv							
Object	300	Purchased Services							
Description		M.T.D. Activity			% of Budget		State Account Number		
300 Purchased Services		0.00			0.00		Object		
2110 Attendance & Social Serv		\$1,584.92			8.43		Function		
Support Serv General Admn									
Salaries									
Dawn Rosborough		2,937.25			8.52		18-2300-110-02		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	8/31/26	2,937.25	9681			27	G1		
	JS Total	\$2,937.25							
Shay Jones		1,811.33			9.56		18-2300-110-121		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	8/31/26	1,811.33	9681			27	G1		
	JS Total	\$1,811.33							
Sharon Feldhake		3,272.75			8.52		18-2300-110-143		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	8/31/26	3,272.75	9681			27	G1		
	JS Total	\$3,272.75							
Nicole Blodgett		3,600.11			8.52		18-2300-110-148		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	8/31/26	3,600.11	9681			27	G1		
	JS Total	\$3,600.11							
Stephanie Matzker		445.83			8.52		18-2300-110-166		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	8/31/26	445.83	9681			27	G1		
	JS Total	\$445.83							
Sarah Huckstead		2,325.31			6.39		18-2300-110-78		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	8/31/26	2,325.31	9681			27	G1		
	JS Total	\$2,325.31							
100 Salaries		14,392.58			8.20		Object		
Employee Benefits									
IMRF - Dawn Rosborough		154.79			7.40		18-2300-212-02		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice

Expenditure Report

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Regional Office of Education #3

Date Range: 08/01/2026 to 8/31/2026

County Fund 18

Function 2300 Support Serv General Admn
Object 200 Employee Benefits

Description		MTD Activity		% of Budget		State Account Number			
Imrf Match		8/31/26	154.79	9681		27	RM		
JS Total			\$154.79						
IMRF - Shay Jones		95.46		5.38 18-2300-212-121					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match		8/31/26	95.46	9681		27	RM		
JS Total			\$95.46						
IMRF - Sharon Feldhake		172.47		6.11 18-2300-212-143					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match		8/31/26	172.47	9681		27	RM		
JS Total			\$172.47						
IMRF - Nicole Blodgett		189.73		6.00 18-2300-212-148					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match		8/31/26	189.73	9681		27	RM		
JS Total			\$189.73						
IMRF - Stephanie Matzker		23.49		3.73 18-2300-212-166					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match		8/31/26	23.49	9681		27	RM		
JS Total			\$23.49						
IMRF - Sarah Huckstead		122.54		4.58 18-2300-212-78					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match		8/31/26	122.54	9681		27	RM		
JS Total			\$122.54						
SS/Med - Dawn Rosborough		224.69		9.12 18-2300-213-02					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match		8/31/26	224.69	9681		27	FR		
JS Total			\$224.69						
SS/Med - Shay Jones		138.57		7.95 18-2300-213-121					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match		8/31/26	138.57	9681		27	FR		
JS Total			\$138.57						
SS/Med - Sharon Feldhake		250.37		9.01 18-2300-213-143					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match		8/31/26	250.37	9681		27	FR		

Expenditure Report

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Regional Office of Education #3

Date Range: 08/01/2026 to 8/31/2026

County Fund 18									
Function	2300	Support Serv General Admn							
Object	200	Employee Benefits							
Description		M.T.B. Activity			% of Budget		State Account Number		
		JS Total	\$250.37						
SS/Med - Nicole Blodgett		275.41			8.86		18-2300-213-148		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	8/31/26	275.41	9681			27	FR		
JS Total		\$275.41							
SS/Med - Stephanie Matzker		30.89			2.57		18-2300-213-166		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	8/31/26	30.89	9681			27	FR		
JS Total		\$30.89							
SS/Med - Sarah Huckstead		177.88			6.76		18-2300-213-78		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	8/31/26	177.88	9681			27	FR		
JS Total		\$177.88							
200 Employee Benefits		1,856.29			6.85		Object		
Purchased Services									
Postage		0.00			0.00		18-2300-320		
Bond		0.00			0.00		18-2300-326		
Dues & Fees		1,144.98			114.50		18-2300-327		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
2026-2027 Active Membership Dues Julie Wollerman	8/13/26	1,144.98	35837	8/13/26	IASA	81304			8/13/26
AP Total		\$1,144.98	\$1,144.98						
Maintenance Equipment		17.41			34.73		18-2300-328		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Jun/Jul Copies	8/13/26	17.41	35845	8/13/26	GreatAmerica Financial Services	81303		42627493	8/13/26
AP Total		\$17.41	\$17.41						
Travel		1,678.48			27.41		18-2300-332		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Jul Travel	8/5/26	121.60	35786	8/5/26	Huckstead, Sarah	80503			8/5/26
Jul Travel	8/5/26	41.80	35788	8/5/26	Jones, Shay	80503			8/5/26
July Travel	8/13/26	159.60	35844	8/13/26	Feldhake, Sharon	81303			8/13/26
Annual Conference 9/30-10/2 Julie Wollerman	8/13/26	369.00	35846	8/13/26	IASA	81303		AC80FY27	7/30/26
Aug '26 Travel	8/27/26	293.36	35882	8/27/26	Keller, Dean	82703			8/27/26

Expenditure Report

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Regional Office of Education #3

Date Range: 08/01/2026 to 8/31/2026

County Fund 18									
Function	2300	Support Serv General Admn							
Object	300	Purchased Services							
Description	M.T.D. Activity					% of Budget	State Account Number		
IARSS Hotel Wollerman & Hartlieb	8/27/26	250.80	35888	8/27/26	Visa	82705	249430061	7/15/26	
Aug Travel	8/31/26	212.80	35902	8/31/26	Feldhake, Sharon	83103		8/31/26	
Aug Travel	8/31/26	83.60	35905	8/31/26	Jones, Shay	83103		8/31/26	
Aug Travel	8/31/26	72.96	35909	8/31/26	Rosborough, Dawn	83103		8/31/26	
Aug Travel	8/31/26	72.96	35927	8/31/26	Huckstead, Sarah	83105		8/31/26	
AP Total		\$1,678.48	\$1,678.48						
Telephone 234.25 23.22 18-2300-340									
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Jul Cellphone	8/5/26	20.00	35785	8/5/26	Hartlieb, Annette	80503			8/5/26
Aug 2026	8/13/26	72.92	35842	8/13/26	CTI	81303	20331065		8/1/26
ROE 8/6-9/5	8/19/26	118.47	35871	8/19/26	Sparklight	81903			8/6/26
July Cell Phone	8/19/26	20.00	35873	8/19/26	Wollerman, Julie	81903			8/19/26
Emerg Cell Phone ROE Office	8/27/26	2.86	35889	8/27/26	Verizon	82706	615125810		7/17/26
AP Total		\$234.25	\$234.25						
Equipment Lease 47.25 18.90 18-2300-342									
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Lease Payment	8/13/26	47.25	35845	8/13/26	GreatAmerica Financial Services	81303		42627493	8/13/26
AP Total		\$47.25	\$47.25						
Workers Comp Insurance 926.17 85.36 18-2300-380-52									
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
FY27 Work Comp Ins 8/1/26-7/31/27	8/14/26	926.17	35856	8/14/26	MRMC Insurance Agency, Ltd.	81409		4692624	8/1/26
AP Total		\$926.17	\$926.17						
Unemployment Insurance 0.00 0.00 18-2300-380-54									
300 Purchased Services 4,048.54 34.26 -- Object									
Supplies And Materials									
Office Supplies 29.04 1.94 18-2300-430									
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Central Office 9V Batteries	8/13/26	29.04	35855	8/13/26	TreviPay-Walmart	81305		d9b9c7aa	8/10/26
AP Total		\$29.04	\$29.04						
400 Supplies And Materials 29.04 1.94 -- Object									
2300 Support Serv General Admn \$20,326.45 9.63 * Function									
Operation & Maintenance									
Salaries									

Expenditure Report

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Regional Office of Education #3

Date Range: 08/01/2026 to 8/31/2026

County Fund 18									
Function	2540	Operation & Maintenance							
Object	100	Salaries							
Description		M.T.D. Activity			% of Budget		State Account Number		
Dean Keller		916.66			8.39		18-2540-110-97		
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	8/31/26	916.66	9681			27	G1		
JS Total		\$916.66							
100 Salaries		916.66			8.39		Object		
Employee Benefits									
SS/Med - Dean Keller		70.12			8.39		18-2540-213-97		
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	8/31/26	70.12	9681			27	FR		
JS Total		\$70.12							
200 Employee Benefits		70.12			8.39		Object		
Purchased Services									
Workers Comp Insurance		0.00			0.00		18-2540-380-52		
Unemployment Insurance		0.00			0.00		18-2540-380-54		
300 Purchased Services		0.00			0.00		Object		
2540 Operation & Maintenance		\$986.78			8.27		Function		
18 County Fund		\$22,898.15			9.48		Fund		
Report Total:		\$22,898.15			9.48				

Dispatch: (217) 532-9511
Office Manager: (217) 532-9512



Fax: (217) 532-6318
Jail: (217) 532-9514

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October 1st, 2026

The Montgomery County Sheriff's Office respectfully submits the following report to the Montgomery County Board for the month of September, 2026.

-Revenues Generated

Process Service and/or Sales:	\$3,764.00
Bond Fees:	<u>\$146.56</u>
Total:	\$3,910.56

-Patrol/Investigation

Law Enforcement Incidents (dispatched by MCSO):
MCSO: 518
Litchfield PD: 633
Nokomis PD: 89
Other LE Agencies: 32

Civil/Criminal Paper(s) Served: 77
Arrest Warrant(s) Served: 23
FOIA: 10

-Corrections Division

Number of Detainees Booked:
Males: 64
Females: 21
Total: 85

Average of Daily Detainees: 36.23
Average Length of Stay: 21.33 days

Transports: 17
Transport hrs: 55.5 hrs
Jail Incidents: 10

-Communications Division

Incident Count: 2,085

External Communications Division Contacts:

Animal Control: 1
Air Medical: 2
Coroner: 3
EMA/EPA: 40
EMS: 330
MABAS/Hazmat: 0

Fire Departments: 85
Health Department: 0
Hillsboro PD: 380
ISP: 82

Agency Totals: Montgomery Co Sheriff's Office

Nature	Total Incidents
--------	-----------------

911 Hang Up Call	5
Panic / Burglary Alarm	10
Change in Mental Status	1
Animal Problem	5
Assault	5
Assist Other Agency	12
Battery	1
Breathing Problems	1
Burglary	3
K9 Assist	11
Child Abuse or Neglect	2
Citizen Contact	13
Convulsions or Seizures	1
Disorderly Conduct	7
Domestic Disturbance	11
Controlled Substance Problem	1
DUI Alcohol or Drugs	1
Other Medical / EMS	1
Fight in Progress	4
Foot Patrol	1
Found Property	1
Fraud	4
Gunshots	3
Illegal Burning	2
Litter, Pollutant, Dumping	3
Information Report	1
Intoxicated Person	1
Investigation/Case Follow Up	1
Jail Incident	11
Juvenile Problem	3
Kidnapping	1
Stray Animal	3
Lost Property	1
Medical Alarm / No Contact	1
Missing Person	1
MISUSE OF 911	5
Motorist Assist	9
Traffic Accident No Injury	16
Traffic Accident with Injuries	3
Traffic Accident Unknown Injury	2
Public Order Disturbance	11
Investigation Odor / Smoke	1
Open Line/Bad Signal	10
Ordinance Violation	1
Phone Call	5

Police Other 14
Pornography 1
Prisoner Relay/Transport 5
Property Exchange Civil Standby 1
Property Check 6
Property Damage, Not Vandalism 5
Psychological / Behavioral 2
Water / Street Department 2
Runaway Juvenile 2
Sex Assault, Rape, Abuse 1
Sex Offender Registration 11
Structure Fire 1
Attempted Suicide 2
Suspicious Person, Circumstance 35
Theft 6
Harassment/Stalking/Threats 9
Traffic Hazard 15
Traffic Stop 121
Trespassing 17
Unresponsive / Fainting 1
Vandalism 1
Vehicle Fire 1
Violation OP/Stalking No Con 3
Lobby Walk-in 4
Wanted Person 19
Warrant Service 23
Welfare Check 14

Total Incidents for This Agency 518

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

Tysha Mullen

Phone: 217-532-9595

October 5, 2026

All Township work has been put into Devnet and we have rolled to the SofA level. I am currently working on Township Factors to be applied at equalization level.

Michaela passed all of her IPAI courses. As of Friday, October 2nd, she is officially a Certified Illinois Assessing Officer.



Montgomery County GIS



New Projects:

- Digitize Pattern windmill site locations near Hillsboro.

Ongoing Projects:

- Monthly update of change records and parcel tracking software with recorded document numbers. This month's total: 4 splits, 1 combination, 1 new subdivision, 2 boundary corrections/right-of-way vacations
- Topological verification of parcel data in ArcPro continues. (Overlaps, gaps, etc.) The first pass is always the most involved when checking data- after that, it's just keeping up with maintenance.
- Updating of Drainage District tile data.

Completed:

- Building point data update completed. EMA notified for potential update to NG911 data.
- Monthly update of Pictometry data.

On the Back Burner:

- Our GIS metadata needs updating. (Metadata: descriptions of what information is contained in a data set, when it was updated, why it was created, for whom, etc.) This is necessary both for data sharing reasons as well as to help a new user understand what information we have if I am not available.
- Update ArcGIS Online datasets for county, prepare a map for disaster data collection in the field.
- Update and add to Montgomery County cemetery location, ownership, and maintenance contact data. Update to online map will be made when time permits.
- On-site investigation of municipal historical document vaults for unrecorded annexation/deannexation/right-of-way vacation documents. Litchfield, Hillsboro, Nokomis, and Taylor Springs archive search complete. Will continue to other communities as permission is gained and time permits.
- Creation of "The Hills" subdivision in GIS is currently waiting on information from the survey preparer.
- Van Burensburg and related property modifications in the area are still waiting on a vacation ordinance.

Concerns:

- I've been getting increasing requests to pay Plat Act Affidavit fees by debit or credit card. Is there an estimate for when we'll start to have that capability?

VETERANS ASSISTANCE COMMISSION

Superintendent Cassandra Hampton

Report for September, 2026

1. Monthly activities:

Outreach at 183rd Wing Maintenance Squadron

2. Veterans Service / Case Load:

a. Referrals =	15
b. Client contacts =	80
c. Phone contacts =	133
d. Assistance with Forms/Applications	97
e. New Clients	10
f. Number of Veterans Transported	1
g. Veteran Transport Mileage	<u>140</u>
h. Total Clients Assisted this Month	213

Financial Assistance

	Category	Month	YTD
1	Transportation	0	\$30.00
0	Heating Fuel	0	0
1	Food	0	0
0	Utilities	0	\$972.00
0	Shelter	0	\$881.72
0	Water/Sewer	0	0
Total		0	\$1883.72

Submitted this 30th day of August, 2026: Cassandra Hampton, Superintendent