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## Feb. meeting

1 message

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April Pier <aprilp@montgomerycountyil.gov>  
To: Mike Plunkett <mikep@montgomerycountyil.gov>

Mon, Feb 3, 2025 at 4:28 PM

Animal Control currently has 13 dogs and 3 kittens in the facility. On January 22nd we received 11 puppies that were 5 weeks old and we got them into APL in Springfield. Another puppy was abandoned and brought in that same day and we adopted it out later that week. We also adopted out a kitten last week. We are currently working on going through Emily's Foster to Adopt applications that she had in files on the desk. She had well over 60 applications. Numerous ones had not been spayed/neutered and still need to be done in order to be fully adopted and for the county to get the money and completed. Others have gone ahead and paid for the surgeries themselves and we have waved the adoption fees. Could we possibly look at raising the Animal control fees? When was this done last?

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**Circuit Clerk  
County Board Report  
January, 2025**

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 10,647.28	\$ 27,265.18
County Fee.....	\$ -	\$ 32.87
State's Attorney.....	\$ 6,128.18	\$ 11,660.00
Sheriff.....	\$ 958.62	\$ 2,424.94
Criminal.....	\$ 1,849.11	\$ 9,301.88
Traffic.....	\$ 2,222.23	\$ 3,343.83
Municipalities.....	\$ 10,361.88	\$ 20,603.96
Conservation.....	\$ 270.00	\$ 270.00
Overweight.....	\$ 28,087.29	\$ 51,851.35
Law Library.....	\$ 1,254.00	\$ 2,375.00
Court Fund.....	\$ 8,295.45	\$ 14,773.45
Automation.....	\$ 4,245.58	\$ 7,907.53
Court Security.....	\$ 6,116.92	\$ 11,233.33
Probation.....	\$ 4,040.00	\$ 9,391.32
Marriage.....	\$ 20.00	\$ 60.00
Driver Education.....	\$ 410.58	\$ 801.15
Violent Crime.....	\$ 1,284.98	\$ 2,395.34
Trauma.....	\$ 551.00	\$ 1,000.67
Medical Costs.....	\$ 210.00	\$ 356.69
Interest.....	\$ 775.02	\$ 2,950.78
Bonds.....	\$ 42,271.00	\$ 80,481.81
Child Support - Clerk.....	\$ 270.00	\$ 3,303.00
Child Support - SDU.....	\$ 174,723.39	\$ 343,095.44
Document Storage.....	\$ 4,264.60	\$ 7,863.67
Administrative Fee-Child Support.....	\$ 270.00	\$ 3,303.00

	Natural	Suicide	Homicide	Accidental	accidental death due to overdose
<b>2025</b>					
January	28	0	0	0	0
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
<b>Totals</b>	<b>28</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>2024</b>					
January	17	0	0	0	0
February	30	0	0	0	0
March	19	0	1	2	1
April	16	0	0	0	0
May	22	0	0	1	0
June	16	0	0	0	0
July	19	1	0	1	
August	15	0	0	1	0
September	22	0	0	0	0
October	21	0	0	0	0
November	22	0	0	0	0
December	30	0	0	1	
<b>Total</b>	<b>249</b>	<b>1</b>	<b>1</b>	<b>6</b>	<b>1</b>

<b>Date</b>	<b>Name</b>	<b>Funeral Home</b>	<b>Paid</b>
1/2/2025	Marjorie Traylor	Bass Patton Dean	
1/5/2025	Patricia Loskot	Hough	
1/5/2025	Carol Opel	Williamson	
1/12/2025	Rosalee Stewart	Hough	
1/13/2025	Kenneth Hemken	Bass Patton Dean	
1/19/2025	Debra Page	Bass Patton Dean	
1/23/2025	Margret Odorizzi	Kravanya	
1/24/2025	John Pearce	Plummer	
1/24/2025	David Bailey	Litchfield Family	
1/25/2025	Betty Bledsaw	Hough	
1/26/2025	Kenneth Leetham	Hough	
1/26/2025	Henery Mayfield	Simon Mortuary	
1/26/2025	Janice Grammer	Kravanya	
1/27/2025	Robert Welch	Lincoln Land Crematory	
1/27/2025	Jeffery Weller	Bass Patton Dean	
1/27/2025	Claude Snider	Hough	
1/29/2025	Nathan Brent	McClure	

## 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 January 2025, wherein I state the gross amount of all fees by me earned or received for official service during the month.

### NATURE OF SERVICE

Tax Redemptions	40,565.94
County Clerk Services	16,098.59
Clerk's Vital Record Automation Fees	1,146.50
State Marriage License Domestic Violence Prevention Surcharge Fund	35.00
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	5,480.00
State Real Estate Transfer Tax	8,569.50
State Death Certificate Fund	1,056.00
Record Keeping Improvement Fees	15,564.17
Rental Housing Surcharge Program Fees sent to IDOR	4,734.00
Election Judge Reimbursement	9,620.00
<b>GRAND TOTAL RECEIPTS</b>	<b>102,869.70</b>

### MINUS EXPENDITURES

State Real Estate Transfer Tax sent to IDOR	8,569.50
Tax Redemptions paid out	40,565.94
Clerk's Vital Record Automation Fees to Treasurer	1,146.50
Rental Housing Surcharge Program Fees sent to IDOR	4,734.00
Recordkeeping Improvement fees to Treasurer	15,564.17
G.I.S. Fees paid to Treasurer	5,480.00
State Death Certificate Fund	1,056.00
State Marriage License Domestic Violence Prevention Surcharge Fund	35.00
Election Judge Reimbursement	9,620.00
<b>CLERK/REC EARNINGS DUE TO TREASURER</b>	<b>16,098.59</b>

(State of Illinois)  
(Montgomery County) SS

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

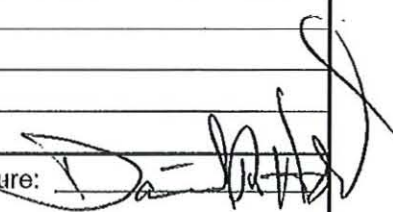
*Sandy Leitheiser. County Clerk and Recorder*

## Enterprise Zone Activity January 2025

5

	Number of Businesses	Total Project Cost		
Pending	13	\$9,207,339		
Abated in 2023	2	\$1,880,188		
Abated in 2022	3	\$10,362,835		
Abated in 2024	6	\$4,151,845		
T.I.F 2022 - 2023	4	\$921,000		
New EZ Business Applications 2025		General Abatement application	REQUEST FOR ADD'L EZ Territory	
January	0	0		
February	0	0		
March	0	0		
April	0	0		
May	0	0		
June	0	0		
July	0	0		
August	0	0		
September	0	0		
October	0	0		
November	0	0		
December	0	0		
<b>Total for 2024</b>	<b>0</b>	<b>0</b>		
New EZ Business Applications 2024		General Abatement application	REQUEST FOR ADD'L EZ Territory	
January	1	0		
February	2	0		
March	1	0		
April	1	0		
May	1	0		
June	0	0		
July	1	0		
August	1	0		
September	1	0		
October	0	0		
November	1	0		
December	0	0		
<b>TOTAL Applications</b>	<b>10</b>	<b>0</b>		

### ACTIVITY LOG (ICS 214)

<b>1. Incident Name:</b> Monthly report		<b>2. Operational Period:</b> Date From: 12/26/2024 Date To: 1/30/2025 Time From: Time To:	
<b>3. Name:</b> Dan Hough		<b>4. ICS Position:</b> EMA Director	<b>5. Home Agency (and Unit):</b> Montgomery Co EMA/EPA
<b>6. Resources Assigned:</b>			
	Name	ICS Position	Home Agency (and Unit)
	Doug White	EMA Volunteer	Hours worked 20 hrs
	Mark Lewis	EMA Volunteer	Hours worked 30 hrs
	Dan Hough	Split Duties between EMA/EPA	worked 196 hrs
	Joe Gasperich	EMA	worked 40 hrs
<b>7. Activity Log:</b>			
	Date/Time	Notable Activities	
	12/26	Attended MC Coordinating meeting	
	12/26	Meeting in Taylorville	
	12/26	Mutual Aid HAZMAT Call to Carlville	
	12/27	Office worked with Volunteer on files replaced AED @ Highway Dept and Animal Control	
	12/31	Took EMA Vehicle to Carlville for service recall	
	12/31	Met w/LEPC Leadership	
	12/31	Computer issues at the Office	
	1/02/25	Resubmitted EMPG grant	
	1/02/25	WEBEX meeting with NWS-STL	
	1/03/25	LEPC Meeting at HAH	
	1/03/25	WEBEX meeting w/ IEMA, Planning for in coming Winter Storm	
	1/03/25	Spoke with several Community leaders about in-coming winter storm	
	1/05/25	Phone Calls and Emails pertaining to winter storm and warming centers	
	1/06/25	Responded to phone calls and emails pertaining to winter weather	
	1/7/25	conference with Staff about weather, responded to phone calls and emails	
	1/8/25	Addressed calls about exposure incident	
	1/9/25	Finance meeting	
	1/10/25	Worked on Grant for EMA	
	1/12/25	Met with IEMA Reg 8 Coord.	
	1/13/25	Worked on Grant for EMA	
	1/14/25	Attended Co Board meeting	
	1/15/25	WEBEX Meeting with IEMA	
	1/15/25	Met with IEMA Reg 8 Coord.	
	1/16/25	Pipeline training in Carlville	
<b>8. Prepared by:</b> Name: <u>Dan Hough</u> Position/Title: <u>EMA Director</u> Signature: 			
ICS 214, Page 1		Date/Time: <u>01/30/2025</u>	







# Probation and Court Services Department

Fourth Judicial Circuit of Illinois

Montgomery County

Montgomery County Courthouse  
120 N. Main  
Hillsboro, Illinois 62049

Chief Managing Officer  
BANE' A. ULRICI  
[baneu@montgomerycountyil.gov](mailto:baneu@montgomerycountyil.gov)

Senior Probation Officer  
BRIAN T. HAMPTON  
[brianh@montgomerycountyil.gov](mailto:brianh@montgomerycountyil.gov)

Secretary  
MELISSA LOAFMAN  
[melissal@montgomerycountyil.gov](mailto:melissal@montgomerycountyil.gov)

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

Probation Officers  
KENT R. LOVELACE  
[kentl@montgomerycountyil.gov](mailto:kentl@montgomerycountyil.gov)

CHERYL R. MERANO  
[cherylm@montgomerycountyil.gov](mailto:cherylm@montgomerycountyil.gov)

JODI SPEISER  
[jodis@montgomerycountyil.gov](mailto:jodis@montgomerycountyil.gov)

February 7, 2025, 2024

TO: HONORABLE  
BOARD CHAIRMAN

FROM: BANE' ULRICI  
CHIEF MANAGING OFFICER

## JANUARY 2025 STATISTICS

RESTITUTION PAID BY ADULTS	\$ 9,339.99
PROBATION FEES PAID BY ADULTS	\$ 4,040.00
DRUG TEST FEES PAID BY ADULTS	\$ 195.00
VICTIM IMPACT PANEL FEES PAID BY ADULTS	\$ 538.75
ELEC. MONITORING FEES PAID BY ADULTS	\$ 19.23
DRUG COURT FEES	\$ 169.00
COURT SERVICES	\$ 231.31
DRUG COURT/MENTAL HEALTH	\$ 717.50
PROBATION OPS FEES	\$ 18.00
	<u>\$15,328.78</u>

RESTITUTION PAID BY JUVENILES	\$ 76.00
PROBATION FEES PAID BY JUVENILES	\$ 0
DRUG TEST FEES PAID BY JUVENILES	\$ 0
ELEC. MONITORING FEES PAID BY JUVENILES	\$ 0
	<u>\$ 76.00</u>

Total Adult & Juvenile: \$15,404.78

## TOTAL CASELOAD AS OF JANUARY 31, 2024

CRIMINAL:	
Felony:	63
Misdemeanor:	4
DUI:	6
JUVENILE:	0
RECOVERY COURT:	18
ADMINISTRATIVE:	567

JANUARY 2024 STATISTICS

**NEW CASES**

Felony	4
Misdemeanor	0
DUI	2
Juvenile	0

**DISCHARGES**

Felony	2
Misdemeanor	1
DUI	0
Juvenile	0

**PRESENTENCE (Adults)**

Assigned	3
Disposed	7
Supplement Reports	0
Pending	3

**DISPOSITIONAL REPORTS**

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

**HOME STUDY**

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

JANUARY 2025 STATISTICS

REVOICATIONS (Adults): 5

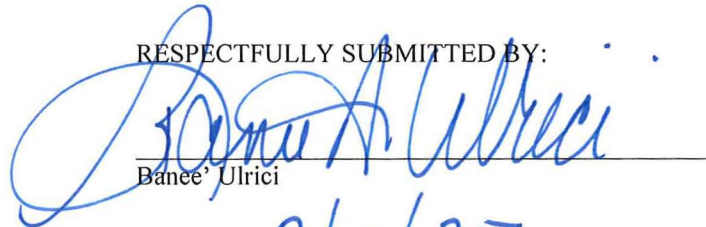
REVOICATIONS (Juveniles): 0

**PUBLIC SERVICE EMPLOYMENT**

**Note: Public Service Stats are now reflective of active cases only. The total hours to be completed are reflective of those cases that have hours ordered and no longer reflect the hours pending court, hours with outstanding warrants, or hours transferred out of state.**

Public Service Employment-Balance-Adults: JANUARY 2025	6286
Public Service Employment Added for Adult JANUARY 2025	30
Public Service Employment Completed for Adult JANUARY 2025	<u>220</u>
<b>Remaining PSE hours to be completed-Adult: JANUARY 2025</b>	<b>6096</b>
Public Service Employment-Balance-Juvenile: JANUARY 2025	150
Public Service Employment Added for Juvenile: JANUARY 2025	0
Public Service Employment Completed for Juvenile: JANUARY 2025	<u>0</u>
<b>Remaining PSE hours to be completed: JANUARY 2025</b>	<b>150</b>

RESPECTFULLY SUBMITTED BY:

  
Bane' Ulrici

Date

2/7/25

CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 1/2025 PREPARER: Bane Ulrlici PRB

I. Intakes Completed During Month

A. Full 6 B. Partial 0

II. Demographics of Intakes

A. Sex			
-----a.Felony		b.Other	
1. Male	2		2
2. Female	2		0
-----			
3. Total	4		2

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

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

D. Background at Offense			
-----a.Felony		b.Other	
1. Employed	0		1
2. High School Graduate	2		2

E. Felony Offense Classification			
-----			
1. Class 1	0	4. Class 4	2
2. Class 2	1	5. Other	0
3. Class 3	1	6. Total	4

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	6

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

-----	
A. Alcohol Treatment	0
B. Drug Treatment	0
C. Alcohol and Drug Treatment	1
D. Mental Health	0
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)	2

VI. DUI Assessment Level (Active and Administrative)

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

VII a.Home Confinement b.Supervised Pretrial Release

-----				
	1. Ordered	2. Total	1. Ordered	2. Total
	During	End of	During	End of
	Month	Month	Month	Month
A. Electronically Monitored	0	8	0	0
B. Non-electronically Monitored	0	1	0	5
-----				
C. Total	0	9	0	5

VIII. Active Caseload

	a.Felony	b.Misdemeanor	c.DUI	d.Traffic	e.Total
A. Beginning Caseload	61	5	4	0	70
-----					
B. Admissions					
-----					
1. Probation	4	0	0	0	4
2. Conditional Discharge	0	0	0	0	0
3. Supervision	0	0	2	0	2
4. Subtotal (1+2+3)	4	0	2	0	6
-----					
C. Readmitted Administrative	0	0	0	0	0
-----					
D. Subtotal (A+B.4)+C	65	5	6	0	76
-----					
E. Cases Dropped					
-----					
1. Scheduled Termination	0	0	0	0	0
2. Early Termination	0	0	0	0	0
3. Absconder/Warrant	0	0	0	0	0
4. Revoked-Technical Violation	0	1	0	0	1
5. Revoked-New Violation	0	0	0	0	0
6. Alternate DOC Commitment	0	0	0	0	0
7. Unsatisfactory Termination	2	0	0	0	2
8. Transferred Out	0	0	0	0	0
9. Other (explain)	0	0	0	0	0
10. Deceased	0	0	0	0	0
11. Subtotal (add 1 through 10)	2	1	0	0	3
-----					
F. Total (D-E 11)	63	4	6	0	73

IX. Commitments to Department of Corrections

Number 3

X. Interstate Compact Cases

Number 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	2	31	2	6	22	63
B. Misdemeanor	0	1	0	0	1	2	4
C. DUI	0	0	1	0	2	3	6
D. Traffic	0	0	0	0	0	0	0
-----							
E. Total	0	3	32	2	9	27	73

XII. Administrative Caseload

A. Active	438
B. Inactive	118

XIII. Full-Presence Investigations  
Ordered/Pending

A. Number	2	B. Number	10
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XIV. Investigations Completed

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

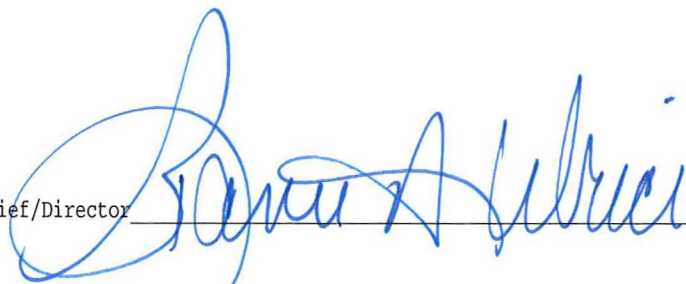
XV. Case Violations Reported

	A.Technical	B.New Offense
Violations Reported	9	5

XVI. Court Action on Violations

	1.Technical	2.New Offense
A. No Violation	1	0
B. Violation	5	0
C. Total	6	0

Signature of Approval by Chief/Director



CIRCUIT: 04

COUNTY: Montgomery

MONTH/YEAR: 1/2025 PREPARER: Bane Ulrlici PRB

I. Juvenile Court Activity

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

II. Criminal Prosecutions

A. Automatic
B. Discretionary
C. Total

III. Admissions During Month to Active Caseload

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

V. Intakes Completed

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

	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

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

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

D. Education (Delinquency Only)

Enrolled in School at Offense	Formal	Informal
	0	0

VII. Court Ordered Programs

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



IX. Active Caseload

X. Commitments to DOC

	a.Probation	b.Supervision	c.Cont. Under Supervision	d.Informal	e.Other	f.Total		
A. Caseload Beg. of Month	0	0	0	0	0	0	A. Full	0
B. New Admissions	0	0	0	0	0	0	B. Evaluation	0
C. Re-admitted from Admin.	0	0	0	0	0	0	C. Habitual Juv. Off.	0
D. Transferred In	0	0	0	0	0	0	D. Violent Juv. Off.	0
E. Subtotal (A+B+C+D)	0	0	0	0	0	0	E. Total	0
F. Cases Dropped-----							g.Education	XI. Intstate Cases
1. Scheduled Termination	0	0	0	0	0	0	0	-----
2. Early Termination	0	0	0	0	0	0	0	Number
3. Absconder/Warrent	0	0	0	0	0	0	0	0
4. Revoked-Technical	0	0	0	0	0	0	0	-----
5. Revoked-New Offense	0	0	0	0	0	0	0	0
6. Alternate DOC Commit	0	0	0	0	0	0	0	-----
7. Unsatisfactory Termination	0	0	0	0	0	0	0	0
8. Transferred Out	0	0	0	0	0	0	0	-----
9. Other (explain)	0	0	0	0	0	0	0	XII. Admin Caseload
10. Deceased	0	0	0	0	0	0	0	-----
10.Subtotal(Add 1 - 10)	0	0	0	0	0	0	0	A. Active
G. Caseload End of Month(E-F11)	0	0	0	0	0	0	0	B. Inactive

XIII. Classification of Active Caseload

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

XIV. Investigations

	Completed
A. Social Histories	0
B. Adoption	0
C. Contested Custody	0
D. Suppl. Soc. Hist.	0
E. Intake Screening	0
F. Other (Explain)	0
G. Total	0

XV. Case Violations Reported

	1.Technical	2.New Offense	3.Total
Violations Reported	0	0	0

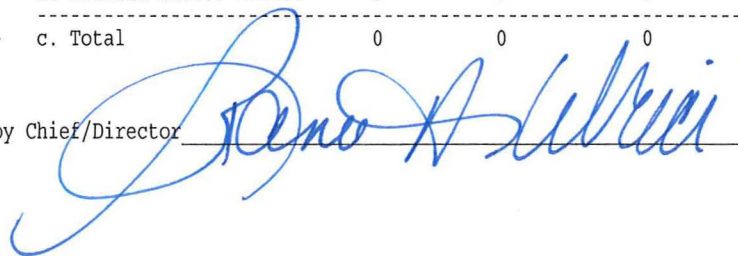
XVI. Court Action on Violations

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

XVII. Home Detention/Electronic Monitoring

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

Signature of Approval by Chief/Director



CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 1/2025 PREPARER: Bane Ulrlici 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	30	1	0	0	0	0	0	0	0	0	0	0	30	1
3. Total	30	1	0	0	0	0	0	0	0	0	0	0	30	1

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	44	2

III. Hours Completed During Month

A. Adult	64.00
B. Juvenile	.00

IV. Worksites

A. Number Beginning of Month	89
B. Number Added During Month	0
C. Number Dropped During Month	0
C. Total Number End of Month	89

V. Caseload Summary

	1. Adult		2. Juvenile	
	Hours	Cases	Hours	Cases
A. Caseload Beginning of Month	6286	79	150	3
B. Cases Added During Month(1.A & B)	30	1	0	0
C. Cases Dropped During Month				
1. Satisfactory Completion	90	3	0	0
2. Transferred Out	30	1	0	0
3. Modifications	0	0	0	0
4. Revocations	0	0	0	0
5. Dropped Administratively	0	0	0	0
6. Other (Specify on Reverse)	100	1	0	0
7. Total Dropped	220	5	0	0
D. Caseload End of Month (A+B-C)	6096	75	150	3

Signature of Approval by Chief/Director



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

9

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## February 2025 Maintenance Report

The following maintenance items were performed in the month of January 2025:

### Signage

Repair various signs

### Miscellaneous

Picked up trash and dead deer  
Patch potholes and edges  
Plowed Snow  
Cut brush on Chapman T  
Cleaned/repared equipment after snow event  
Mixed salt  
Hauled sand  
Burn brush piles

Cody A. Greenwood, P.E.  
County Engineer

2-4-25

W

- (1) Do Weekly ck. list, Run Generator's, etc.
- (2) Snow-Removal  $\rightarrow$  10"-12".
- (3) Hurst-Rösche Engineers on-site to look over New Court-House Chiller, Recommend 90-ton Chiller instead of 98-ton Chiller, + Keep Piping the same on AHU#1. for Freeze Protection.
- (4) Block Heater went Bad on New Court-House Generator. Dustin from Cat./Altotar replaced it.
- (5) EMA / Probation Dept, Project Done except for New Flooring, Cabinets Back in, Under-ground Bad elbow Re-placed by Dan Heist, + Concrete Re-poured by Weiss Const.
- (6) Fix Radiant Heater Leak, 3rd Floor, old Court-House
- (7) Bondurant Plumbing be back next-week (Mid-Week) to Replace more Cast-Iron Piping for 3rd Floor Leak.
- (8) Working on Treasurer's Office, moving Items in (3) office's, Front-Area, + Breakroom for New Carpet installed by Chamber's Flooring thru Quality Flooring but 3/4 Finished.
- (9) Completed (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  
BANE' A. ULRICI  
[baneu@montgomerycountyil.gov](mailto:baneu@montgomerycountyil.gov)

Senior Probation Officer  
BRIAN T. HAMPTON  
[brianh@montgomerycountyil.gov](mailto:brianh@montgomerycountyil.gov)

Secretary  
MELISSA LOAFMAN  
[melissal@montgomerycountyil.gov](mailto:melissal@montgomerycountyil.gov)

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

Probation Officers  
KENT R. LOVELACE  
[kentl@montgomerycountyil.gov](mailto:kentl@montgomerycountyil.gov)

CHERYL R. MERANO  
[cherylm@montgomerycountyil.gov](mailto:cherylm@montgomerycountyil.gov)

JODI SPEISER  
[jodis@montgomerycountyil.gov](mailto:jodis@montgomerycountyil.gov)

February 7, 2025, 2024

TO: HONORABLE  
BOARD CHAIRMAN

FROM: BANE' ULRICI  
CHIEF MANAGING OFFICER

## JANUARY 2025 STATISTICS

RESTITUTION PAID BY ADULTS	\$ 9,339.99
PROBATION FEES PAID BY ADULTS	\$ 4,040.00
DRUG TEST FEES PAID BY ADULTS	\$ 195.00
VICTIM IMPACT PANEL FEES PAID BY ADULTS	\$ 538.75
ELEC. MONITORING FEES PAID BY ADULTS	\$ 19.23
DRUG COURT FEES	\$ 169.00
COURT SERVICES	\$ 231.31
DRUG COURT/MENTAL HEALTH	\$ 717.50
PROBATION OPS FEES	\$ 18.00
	<u>\$15,328.78</u>

RESTITUTION PAID BY JUVENILES	\$ 76.00
PROBATION FEES PAID BY JUVENILES	\$ 0
DRUG TEST FEES PAID BY JUVENILES	\$ 0
ELEC. MONITORING FEES PAID BY JUVENILES	\$ 0
	<u>\$ 76.00</u>

Total Adult & Juvenile: \$15,404.78

## TOTAL CASELOAD AS OF JANUARY 31, 2024

CRIMINAL:	
Felony:	63
Misdemeanor:	4
DUI:	6
JUVENILE:	0
RECOVERY COURT:	18
ADMINISTRATIVE:	567

JANUARY 2024 STATISTICS

**NEW CASES**

Felony	4
Misdemeanor	0
DUI	2
Juvenile	0

**DISCHARGES**

Felony	2
Misdemeanor	1
DUI	0
Juvenile	0

**PRESENTENCE (Adults)**

Assigned	3
Disposed	7
Supplement Reports	0
Pending	3

**DISPOSITIONAL REPORTS**

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

**HOME STUDY**

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

JANUARY 2025 STATISTICS

REVOICATIONS (Adults): 5

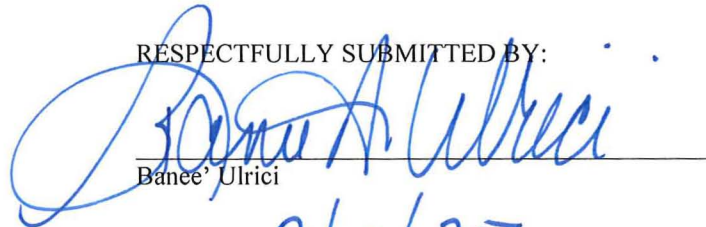
REVOICATIONS (Juveniles): 0

**PUBLIC SERVICE EMPLOYMENT**

**Note: Public Service Stats are now reflective of active cases only. The total hours to be completed are reflective of those cases that have hours ordered and no longer reflect the hours pending court, hours with outstanding warrants, or hours transferred out of state.**

Public Service Employment-Balance-Adults: JANUARY 2025	6286
Public Service Employment Added for Adult JANUARY 2025	30
Public Service Employment Completed for Adult JANUARY 2025	<u>220</u>
<b>Remaining PSE hours to be completed-Adult: JANUARY 2025</b>	<b>6096</b>
Public Service Employment-Balance-Juvenile: JANUARY 2025	150
Public Service Employment Added for Juvenile: JANUARY 2025	0
Public Service Employment Completed for Juvenile: JANUARY 2025	<u>0</u>
<b>Remaining PSE hours to be completed: JANUARY 2025</b>	<b>150</b>

RESPECTFULLY SUBMITTED BY:

  
Bane' Ulrici

Date

2/7/25

CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 1/2025 PREPARER: Bane Ulrlici PRB

I. Intakes Completed During Month

A. Full 6 B. Partial 0

II. Demographics of Intakes

A. Sex  
 -----a.Felony b.Other  
 1. Male 2 2  
 2. Female 2 0  
 -----  
 3. Total 4 2

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

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

D. Background at Offense  
 -----a.Felony b.Other  
 1. Employed 0 1  
 2. High School Graduate 2 2

E. Felony Offense Classification

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

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 6

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

-----  
 A. Alcohol Treatment 0  
 B. Drug Treatment 0  
 C. Alcohol and Drug Treatment 1  
 D. Mental Health 0  
 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) 2

VI. DUI Assessment Level (Active and Administrative)

-----  
 1.Level 1 2.Level 2 3.Level 3 4.No Assess 5.Total  
 a.Sig b.Mod  
 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 8 0 0  
 B. Non-electronically Monitored 0 1 0 5  
 -----  
 C. Total 0 9 0 5



VIII. Active Caseload

	a.Felony	b.Misdemeanor	c.DUI	d.Traffic	e.Total
A. Beginning Caseload	61	5	4	0	70
-----					
B. Admissions					
-----					
1. Probation	4	0	0	0	4
2. Conditional Discharge	0	0	0	0	0
3. Supervision	0	0	2	0	2
4. Subtotal (1+2+3)	4	0	2	0	6
-----					
C. Readmitted Administrative	0	0	0	0	0
-----					
D. Subtotal (A+B.4)+C	65	5	6	0	76
-----					
E. Cases Dropped					
-----					
1. Scheduled Termination	0	0	0	0	0
2. Early Termination	0	0	0	0	0
3. Absconder/Warrant	0	0	0	0	0
4. Revoked-Technical Violation	0	1	0	0	1
5. Revoked-New Violation	0	0	0	0	0
6. Alternate DOC Commitment	0	0	0	0	0
7. Unsatisfactory Termination	2	0	0	0	2
8. Transferred Out	0	0	0	0	0
9. Other (explain)	0	0	0	0	0
10. Deceased	0	0	0	0	0
11. Subtotal (add 1 through 10)	2	1	0	0	3
-----					
F. Total (D-E 11)	63	4	6	0	73

IX. Commitments to Department of Corrections

Number 3

X. Interstate Compact Cases

Number 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	2	31	2	6	22	63
B. Misdemeanor	0	1	0	0	1	2	4
C. DUI	0	0	1	0	2	3	6
D. Traffic	0	0	0	0	0	0	0
-----							
E. Total	0	3	32	2	9	27	73

XII. Administrative Caseload

A. Active	438
B. Inactive	118

XIII. Full-Presence Investigations  
Ordered/Pending

A. Number	2	B. Number	10
-----------	---	-----------	----

XIV. Investigations Completed

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

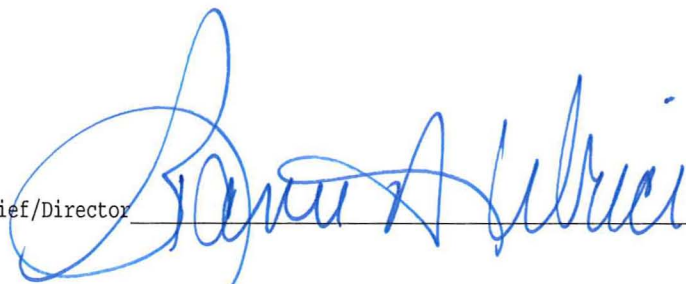
XV. Case Violations Reported

	A.Technical	B.New Offense
Violations Reported	9	5

XVI. Court Action on Violations

	1.Technical	2.New Offense
A. No Violation	1	0
B. Violation	5	0
C. Total	6	0

Signature of Approval by Chief/Director



CIRCUIT: 04

COUNTY: Montgomery

MONTH/YEAR: 1/2025 PREPARER: Bane Ullrci PRB

I. Juvenile Court Activity

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

II. Criminal Prosecutions

A. Automatic
B. Discretionary
C. Total

III. Admissions During Month to Active Caseload

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

V. Intakes Completed

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

	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

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

VIII. Placements

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

VII. Court Ordered Programs

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

IX. Active Caseload

	a.Probation	b.Supervision	c.Cont. Under Supervision	d.Informal	e.Other	f.Total
A. Caseload Beg. of Month	0	0	0	0	0	0
B. New Admissions	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)	0	0	0	0	0	0
F. Cases Dropped						
1. Scheduled Termination	0	0	0	0	0	0
2. Early Termination	0	0	0	0	0	0
3. Absconder/Warrent	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. Caseload End of Month(E-F11)	0	0	0	0	0	0

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/Warrent	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	0
Number	0

XII. Admin Caseload

A. Active	5
B. Inactive	6

XIII. Classification of Active Caseload

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

XIV. Investigations

	Completed
A. Social Histories	0
B. Adoption	0
C. Contested Custody	0
D. Suppl. Soc. Hist.	0
E. Intake Screening	0
F. Other (Explain)	0
G. Total	0

XV. Case Violations Reported

	1.Technical	2.New Offense	3.Total
Violations Reported	0	0	0

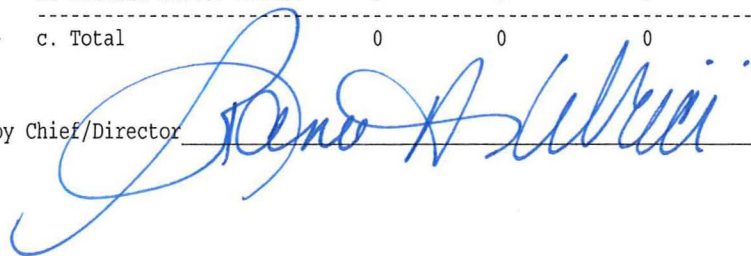
XVI. Court Action on Violations

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

XVII. Home Detention/Electronic Monitoring

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

Signature of Approval by Chief/Director



CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 1/2025 PREPARER: Bane Ulrlici 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	30	1	0	0	0	0	0	0	0	0	0	0	30	1
3. Total	30	1	0	0	0	0	0	0	0	0	0	0	30	1

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	44	2

III. Hours Completed During Month

A. Adult	64.00
B. Juvenile	.00

IV. Worksites

A. Number Beginning of Month	89
B. Number Added During Month	0
C. Number Dropped During Month	0
C. Total Number End of Month	89

V. Caseload Summary

	1. Adult		2. Juvenile	
	Hours	Cases	Hours	Cases
A. Caseload Beginning of Month	6286	79	150	3
B. Cases Added During Month(1.A & B)	30	1	0	0
C. Cases Dropped During Month				
1. Satisfactory Completion	90	3	0	0
2. Transferred Out	30	1	0	0
3. Modifications	0	0	0	0
4. Revocations	0	0	0	0
5. Dropped Administratively	0	0	0	0
6. Other (Specify on Reverse)	100	1	0	0
7. Total Dropped	220	5	0	0
D. Caseload End of Month (A+B-C)	6096	75	150	3

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

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February 2025

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 January 2025.

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



Erin S. Mattson  
**Public Defender**

---

**Total Cases Pending: February 1, 2025**

**739**



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

---

February 2025

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 January 2025.

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

Sincerely,

A handwritten signature in black ink that reads "Wes Poggenpohl". The signature is written in a cursive style.

Wes Poggenpohl  
Associate Public Defender

WP/em  
Attch.  
Copy to: Circuit Clerk



Wes Poggenpohl  
**Associate Public Defender**

---

**Total Cases Pending: February 1, 2025**

**211**

**Regional Office of Education**

**Budget Report December 1, 2024 - November 30, 2025**

**FY25**

<b>Expenses</b>	<b>Budget</b>	<b>December</b>	<b>January</b>	<b>February</b>	<b>March</b>	<b>April</b>	<b>May</b>	<b>June</b>	<b>July</b>	<b>August</b>	<b>September</b>	<b>October</b>	<b>November</b>
Clerical Salaries	\$167,234.00	\$13,776.71											
Truant Officer Sal	\$15,572.00	\$1,297.66											
Life Safety Salary	\$10,865.00	\$905.42											
IMRF	\$13,680.00	\$782.35											
Social Security	\$14,663.00	\$1,222.42											
Unemployment	\$690.00												
Maintenance Equip.	\$1,000.00	\$77.16											
Worker's Comp. Ins.	\$1,150.00												
Bond	\$200.00												
Telephone	\$3,500.00	\$228.21											
Travel/Seminars	\$7,000.00	\$747.05											
Postage	\$900.00												
Printing/Publishing	\$0.00												
Computer Services	\$0.00												
Dues/Fees	\$1,000.00												
Office Supplies	\$1,500.00												
Equip.Purchases	\$0.00												
<b>Total</b>	<b>\$238,954.00</b>	<b>\$19,036.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Total Exp to Date** **\$19,036.98**

<b>Total Budget Minus Expenses to Date</b>	<b>\$219,917.02</b>
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	<b>\$0.00</b>
<b>Total FY25 Budget Remaining</b>	<b>\$219,917.02</b>

# Expenditure Report

Printed: 01/21/2025 11:28:10AM

Regional Office of Education #3

Date Range: 12/1/2024 to 12/31/2024

<b>County Fund 18</b>		
Function	2110	Attendance & Social Serv
Object	100	Salaries
<b>Description</b>	<b>M.T.D. Activity</b>	<b>State Account Number</b>

**Attendance & Social Serv**

**Salaries**

**Julie Morell** **412.08** **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	12/31/24	412.08	8410			20	G1		
	<b>JS Total</b>	<b>\$412.08</b>							

**Cathy Jones** **885.58** **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	12/31/24	885.58	8410			20	G1		
	<b>JS Total</b>	<b>\$885.58</b>							

**100 Salaries** 1,297.66 \*\* Object

**Employee Benefits**

**IMRF - Julie Morell** **21.39** **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	12/31/24	21.39	8410			20	RM		
	<b>JS Total</b>	<b>\$21.39</b>							

**IMRF - Cathy Jones** **45.96** **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	12/31/24	45.96	8410			20	RM		
	<b>JS Total</b>	<b>\$45.96</b>							

**SS/Med - Julie Morell** **31.53** **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	12/31/24	31.53	8410			20	FR		
	<b>JS Total</b>	<b>\$31.53</b>							

**SS/Med - Cathy Jones** **67.74** **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	12/31/24	67.74	8410			20	FR		
	<b>JS Total</b>	<b>\$67.74</b>							

**200 Employee Benefits** 166.62 \*\* Object

**Purchased Services**

**Workers Comp Insurance** **0.00** **18-2110-380-52**

# Expenditure Report

Printed: 01/21/2025 11:28:10AM

Regional Office of Education #3

Date Range: 12/1/2024 to 12/31/2024

<b>County Fund 18</b>		
Function	2110	Attendance & Social Serv
Object	300	Purchased Services
<b>Description</b>		<b>M.T.D. Activity</b>
		<b>State Account Number</b>

Unemployment Insurance	0.00	18-2110-380-54
<u>300 Purchased Services</u>	0.00	-- Object
<u>2110 Attendance &amp; Social Serv</u>	\$1,464.28	* Function

**Support Serv General Admn**

**Salaries**

Dawn Rosborough	2,715.66	18-2300-110-02
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Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	12/31/24	2,715.66	8410			20	G1		
	JS Total	\$2,715.66							

Shay Jones	1,840.30	18-2300-110-121
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Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	12/31/24	1,840.30	8410			20	G1		
	JS Total	\$1,840.30							

Sharon Feldhake	3,025.75	18-2300-110-143
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Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	12/31/24	3,025.75	8410			20	G1		
	JS Total	\$3,025.75							

Nicole Blodgett	3,328.50	18-2300-110-148
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Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	12/31/24	3,328.50	8410			20	G1		
	JS Total	\$3,328.50							

Stephanie Matzker	0.00	18-2300-110-166
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Sarah Huckstead	2,866.50	18-2300-110-78
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Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	12/31/24	2,866.50	8410			20	G1		
	JS Total	\$2,866.50							

<u>100 Salaries</u>	13,776.71	-- Object
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**Employee Benefits**

IMRF - Dawn Rosborough	140.94	18-2300-212-02
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Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	12/31/24	140.94	8410			20	RM		
	JS Total	\$140.94							

# Expenditure Report

Printed: 01/21/2025 11:28:10AM

Regional Office of Education #3

Date Range: 12/1/2024 to 12/31/2024

<b>County Fund 18</b>			
Function	2300	Support Serv General Admn	
Object	200	Employee Benefits	
<b>Description</b>		<b>M.T.D. Activity</b>	<b>State Account Number</b>

IMRF - Shay Jones 95.52 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	12/31/24	95.52	8410			20	RM		
	<b>JS Total</b>	<b>\$95.52</b>							

IMRF - Sharon Feldhake 157.04 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	12/31/24	157.04	8410			20	RM		
	<b>JS Total</b>	<b>\$157.04</b>							

IMRF - Nicole Blodgett 172.73 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	12/31/24	172.73	8410			20	RM		
	<b>JS Total</b>	<b>\$172.73</b>							

IMRF - Stephanie Matzker 0.00 18-2300-212-166

IMRF - Sarah Huckstead 148.77 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	12/31/24	148.77	8410			20	RM		
	<b>JS Total</b>	<b>\$148.77</b>							

SS/Med - Dawn Rosborough 207.74 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	12/31/24	207.74	8410			20	FR		
	<b>JS Total</b>	<b>\$207.74</b>							

SS/Med - Shay Jones 140.79 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	12/31/24	140.79	8410			20	FR		
	<b>JS Total</b>	<b>\$140.79</b>							

SS/Med - Sharon Feldhake 231.47 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	12/31/24	231.47	8410			20	FR		
	<b>JS Total</b>	<b>\$231.47</b>							

SS/Med - Nicole Blodgett 254.60 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	12/31/24	254.60	8410			20	FR		
	<b>JS Total</b>	<b>\$254.60</b>							

# Expenditure Report

Printed: 01/21/2025 11:28:10AM

Regional Office of Education #3

Date Range: 12/1/2024 to 12/31/2024

<b>County Fund 18</b>		
Function	2300	Support Serv General Admn
Object	200	Employee Benefits
<b>Description</b>	<b>M.T.D. Activity</b>	<b>State Account Number</b>

SS/Med - Stephanie Matzker 0.00 18-2300-213-166  
 SS/Med - Sarah Huckstead 219.29 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	12/31/24	219.29	8410			20	FR		
	<b>JS Total</b>	<b>\$219.29</b>							

**200 Employee Benefits** 1,768.89 -- Object

**Purchased Services**

Postage 0.00 18-2300-320  
 Bond 0.00 18-2300-326  
 Dues & Fees 0.00 18-2300-327  
 Maintenance Equipment 29.91 18-2300-328

Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Oct/Nov H/T	12/11/24	29.91	33258	12/11/24	GreatAmerica Financial Services	121103		37993887	11/28/24
	<b>AP Total</b>	<b>\$29.91</b>	<b>\$29.91</b>						

**Travel** 747.05 18-2300-332

Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
November Travel	12/4/24	35.51	33204	12/4/24	Jones, Shay	120407			12/4/24
November Travel	12/4/24	257.28	33203	12/4/24	Huckstead, Sarah	120407			12/4/24
November Travel	12/4/24	281.40	33200	12/4/24	Feldhake, Sharon	120407			12/4/24
Nov Travel	12/16/24	172.86	33295	12/16/24	Wollerman, Julie	121604			12/16/24
	<b>AP Total</b>	<b>\$747.05</b>	<b>\$747.05</b>						

**Telephone** 228.21 18-2300-340

Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Dec 2024	12/11/24	96.73	33257	12/11/24	CTI	121103		20068004	12/1/24
Nov Cell Phone	12/16/24	20.00	33295	12/16/24	Wollerman, Julie	121604			12/16/24
ROE 12/6-1/5	12/18/24	111.48	33305	12/18/24	Sparklight	121803		125957308	12/18/24
	<b>AP Total</b>	<b>\$228.21</b>	<b>\$228.21</b>						

**Equipment Lease** 47.25 18-2300-342

Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
15th Payment H/T	12/11/24	47.25	33258	12/11/24	GreatAmerica Financial Services	121103		37993887	11/28/24
	<b>AP Total</b>	<b>\$47.25</b>	<b>\$47.25</b>						

**Workers Comp Insurance** 0.00 18-2300-380-52



# Expenditure Report

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Regional Office of Education #3

Date Range: 12/1/2024 to 12/31/2024

<b>County Fund 18</b>			
Function	2300	Support Serv General Admn	
Object	300	Purchased Services	
<b>Description</b>		<b>M.T.D. Activity</b>	<b>State Account Number</b>

	Unemployment Insurance	0.00		18-2300-380-54
<u>300</u>	<u>Purchased Services</u>	1,052.42		** Object
<b>Supplies And Materials</b>				
	Office Supplies	0.00		18-2300-430
<u>400</u>	<u>Supplies And Materials</u>	0.00		** Object
<u>2300</u>	<u>Support Serv General Admn</u>	\$16,598.02		* Function

**Operation & Maintenance**

<b>Salaries</b>									
	Dean Keller	905.42		18-2540-110-97					
<b>Description</b>	<b>Expensed/Received/Posted</b>	<b>Amount</b>	<b>Chk,Rec,Tran</b>	<b>Chk / PO</b>	<b>Vendor Name</b>	<b>Batch#/Po\$</b>	<b>PO# /Misc Ref.</b>	<b>Invoice#</b>	<b>Invoice</b>
Gross Pay Expense	12/31/24	905.42	8410			20	G1		
	<b>JS Total</b>	<b>\$905.42</b>							

<u>100</u>	<u>Salaries</u>	905.42		** Object
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<b>Employee Benefits</b>									
	SS/Med - Dean Keller	69.26		18-2540-213-97					
<b>Description</b>	<b>Expensed/Received/Posted</b>	<b>Amount</b>	<b>Chk,Rec,Tran</b>	<b>Chk / PO</b>	<b>Vendor Name</b>	<b>Batch#/Po\$</b>	<b>PO# /Misc Ref.</b>	<b>Invoice#</b>	<b>Invoice</b>
Fica Match	12/31/24	69.26	8410			20	FR		
	<b>JS Total</b>	<b>\$69.26</b>							

<u>200</u>	<u>Employee Benefits</u>	69.26		** Object
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<b>Purchased Services</b>				
	Workers Comp Insurance	0.00		18-2540-380-52
	Unemployment Insurance	0.00		18-2540-380-54
<u>300</u>	<u>Purchased Services</u>	0.00		** Object
<u>2540</u>	<u>Operation &amp; Maintenance</u>	\$974.68		* Function
<u>18</u>	<u>County Fund</u>	\$19,036.98		Fund
	<b>Report Total:</b>	<b>\$19,036.98</b>		

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

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



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

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

210 S. Webster  
Taylorville, IL 62568  
217/824-4730 Fax 2464

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

**DATE:** January 31, 2025

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

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

**SUBJECT:** Quarterly Report

Article 3 of the School Code of Illinois (105 ILCS 5/3-5) requires that the Regional Superintendent of Schools shall report to the county boards on all his/her acts as superintendent as well as list schools visited and the dates of visitation. The attached reports fulfill this duty and covers the dates October 1, 2024 through December 30, 2024.

Central Office	
Regional Superintendent of Schools:	Julie Wollerman
Assistant Regional Superintendent:	Annette Hartlieb
Fayette County Office (Home County):	1500 W. Jefferson St. Vandalia, IL 62471 618-283-5011; FAX 5013
Christian County Office:	210 S. Webster, Taylorville, IL 62568 217-824-4730; FAX 2464
Effingham County Office:	101 N. 4th Rm. 204 Effingham, IL 62401 217-342-4363 FAX 3577
Montgomery County Office:	203 S. Main St. Hillsboro, IL 62049 217-532-9591 FAX 5756
Division Administrator for Central Office:	Dawn Rosborough
Central Office Bookkeepers:	Nicole Blodgett, Stephanie Matzker
Christian County Administrative Assistant:	Sarah Huckstead
Effingham County Administrative Assistant:	Sharon Feldhaken
Montgomery Co. Administrative Assistant:	Shay Jones
Truant Officer & SCAT Coordinator:	Julie Morell
Truant Officer:	Cathy Jones
Health/Life/Safety Inspector:	Dean Keller
Technology Director:	Allicia Farris

<b>Youth Education Services Division</b>	
New Approach Alternative HS; FOCUS Safe Schools Program; AIM; RAP	1500 W. Jefferson, Vandalia, IL 62471 618-283-9311 FAX 9339
Aspire Alternative HS; TriStar Academy; AIM	1901 S. Fourth St. Suite 215, Effingham, IL 62401 217-342-2865 FAX 9840
Revive Alternative HS; Phoenix Safe Schools Program	1100 Old Rte 66 North, Litchfield, IL 62056 217/408-2185
Principal – Vandalia site:	Laura Benhoff
Principal – Effingham site:	Amber Kidd
Principal – Raymond site:	Jake Elliott
Student Support Specialists:	Emily Nelson, Kaci Reiss, Robbi Ostendorf
TriStar Academy Safe School Program Instructor:	
Aspire Alternative High School Instructors:	Rachel Koester, Katalyn Bourgeois, Lindsey Buck, Theresa Coker
FOCUS Safe School Program Instructor:	Katie Tate
New Approach Alternative High School Instructors:	Whitney Voyles, Beth Pichaske, Michele Hoyle
Phoenix Safe Schools Program Instructor:	Sherry Pratt
Revive Alternative High School Instructors:	Jordan Emery,
Paraprofessionals:	Danielle Harden
Classroom Facilitators:	Maisie Stout, Bianca Joyce
Regular Attendance Program (RAP) Attendance Specialists:	Sondra Templeton, Megan Goodman, Tiffany Sims, Natalie Hall
Office Operations Administrative Assistants:	Paula Wright, Meredith Yard
Learning Express Program Director:	Erin Hoffman
Learning Express Parent Educators, Recruiters & Advocates:	Callie Smith, Coral Christian, Karen Black, Emily Davis, Ashley Berry, Cassandra Yarbrough
<b>Educational Services Division</b>	
Division Location:	1500 W. Jefferson Vandalia, IL 62471 618-283-5011 FAX 5013
Program Coordinator:	Angela Reeter
Instructional Coaches:	Tabitha Eller, Lisa Fritchley, Cheri Marten, Yvette Alvarez (ELL Coach)
Program Assistants:	Mary Adams
MVP Family Resource Specialist:	Savannah Holthaus

<b>General Statistics for Region 3</b>	
Number of ROE 3 Public School District	20
Number of ROE 3 Public School Buildings	64
Number of Special Education Cooperatives	2
Number of K-12 students Region 3	19,563
Number of Public School Administrators in Region 3	96
Number of Public School Teachers in Region 3	1,323
Square mileage of 5-county region	2,992 sq miles

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

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



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

**Second Quarter Report of Activities**

October 2024 - December 2024

**Bus Driver Trainings**

Number Initial Trainings	Number of Initial Training Participants	Number Refresher Trainings	Number of Refresher Training Participants
4	21	6	186

**Compliance (School Recognition)**

Compliance Visits
15

**Educator Licensure**

Type	Total
Total Licenses Issued	144
Total Educators Registered	191
Total Licenses Registered	194
Total Educator PEL Endorsements Issued	36
Total Substitute Authorizations Issued	28
Total Substitute Licenses Registered	77
Total Educator License with Stipulations (ELS - Paraprofessionals) Issued	26

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



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217/532-9591 Fax 5756

**Health Life/Safety**

Buildings Inspected	Building Permits Issued	Occupancy Permits Issued
53	1	1

**High School Equivalency**

HiSET Testings	Number of Record Requests/Verifications
2	63

**Home School Registrations**

Number of Home School Informational Requests	Number of Home School Registrations
23	4

**Homeless Services**

Number of Homeless Students – Area 5	Number of Homeless Students – ROE 3	Training Events	Number of Participants Trained	Number of Technical Assistance Calls	Number of School Monitoring Visits
4424	678	1	28	55	4

**Learning Express - Early Childhood Services**

Number of Families Served	Number of Children Served	Number of Home Visits	Number of Family Outreach/Parent Education Events	Number of Attendees to Outreach/Parent Education Events	Number of Intake Screenings	Number on Waiting List
37	50	179	9	119	5	0

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



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217/532-9591 Fax 5756

**Professional Development**

Number of Events/Trainings	Number of Participants	Teachers enrolled in Instructional Coaching	Number of districts served by our ELL Instructional Support Specialist	Principals/Superintendents enrolled in mentoring
46	2089	96	5	8

**Regional Board of School Trustees**

Meetings	Action
0	0

**Regular Attendance Program**

RAP Attendance Cases	Home Visits	Student Intervention Meetings	School Admin Contacts	Outside Agency Contacts
277	155	1253	244	5

**Truancy Officer Services**

Active Truancy Cases	Court Cases	Student Intervention Meetings	Home Visits	School Admin Contacts
148	12	610	114	119

**SCAT (Student Crisis Assistance Team) Calls**

Number of SCAT Calls
0

**School Site Visits by ROE 3 Staff**

Number of School Site Visits
361

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



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

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

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

210 S. Webster  
Taylorville, IL 62568  
217/824-4730 Fax 2464

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

**Student Work Permits – 5 Counties**

Number of Student Work Permits
15

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

Number of Students Enrolled in Aspire/New Approach/Revive	Number of HS Graduates	Number of Students Enrolled in FOCUS/TriStar Academy/Phoenix
89	9	37



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<https://goo.gl/uT4G1A>

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

Contact Regional Superintendent Julie Wollerman directly via email at [juliewollerman@roe3.org](mailto:juliewollerman@roe3.org).

**Want To Be On Our Mailing List?** Go to our website [www.roe3.org](http://www.roe3.org) and click on "Subscribe to eNews".



Tyson Holshouser  
Montgomery County Sheriff  
140 North Main St.  
Hillsboro, IL 62069

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

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

**February 3, 2025**

The Montgomery County Sheriff's Office respectfully submits the following report to the Montgomery County Board for the month of January, 2025.

**-Revenues Generated**

Process Service and/or Sales:	\$601.00
Bond Fees:	\$297.00
Total:	\$898.00

**-Patrol/Investigation**

Law Enforcement Incidents (dispatched by MCSO):	
MCSO:	479
Other LE Agencies:	53

Civil/Criminal Paper Served: 43  
Arrest Warrants Served: 11

**-Corrections Division**

Number of Detainees:	
Males: 57	
Females: 29	
Total: 86	

Average of Daily Detainees: 34.65  
Average Length of Stay: 22.38

Transports: 13  
Transport hrs: 29 hrs.

Jail Incidents: 9



**-Communications Division**

Daily Incident Count: 1,905

**External Communications Division Contacts:**

Animal Control	8	Health Dept.	8
Air Medical	6	IL Dept. of Conservation	
Coroner	9	IL Dept. of Corrections	
EMA	1	IL State Police	79
EMS	374	MABAS/Hazmat	
Fire Departments	108	Probation Dept.	
Hillsboro PD:	332	Litchfield PD:	497
Nokomis PD:	200		

**-MCSO Incidents within City Jurisdictions:**

Butler	15	Nokomis	46
Coalton	0	Ohlman	1
Coffeen	13	Panama	6
Donnellson	15	Raymond	31
Farmersville	26	Schram City	0
Fillmore	7	Taylor Springs	12
Harvel	7	Waggoner	8
Hillsboro	143	Walshville	6
Irving	28	Witt	26
Litchfield	83		

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**Nature of Incident Total Incidents**

911 Hang Up Call	6
Abandoned Vehicle	2
Panic / Burglary Alarm	7
Animal Attack/Problem	8
Assist Other Agency	14
Arson	1
Assault	1
Battery	2
Burglary	2
K9 Assist	2
Citizen Contact	3
Disorderly Conduct	2
Domestic Disturbance	12
Other Medical / EMS	1
Fraud	4
Gunshots	1
Found Property	1
Missing Person	1
Motorist Assist	19
Traffic Accident No Injury	18
Traffic Accident w/Injury/Fatal	3

Open Line/Bad Signal	1
Outside Fire	1
Overdose / Poisoning	0
Police Other	37
Property Damage	5
Psychological / Behavioral	10
Runaway Juvenile	1
Sex Offender Registration	4
Sexual Assault	2
Stolen Vehicle	1
Structure Fire	1
Suspicious Person	7
Theft	7
Harassment/Stalking/Threats	4
Traffic Hazard	12
Traffic Stop	123
Vandalism	1
Violation OP/Stalking No Con	1
Lobby Walk-in	2
Wanted Person	11
Weapon Offense	0
Welfare Check	13
FOIA	11

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

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

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

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February 4, 2025

**2025 MTAD 2025 Assessment Agreements and 2024 Invoices:**

All 2024 payments have been received. The Grisham Walshville East Fork MTAD 2025 Agreement was also received and will need full board approval.

As with previous years townships the SOA office does assessment work for have been urged to find their own township assessors, as it is their responsibility per statute to appoint or elect their own township assessor.

**Assessment Changes and data collection:**

It has come to my attention there is talk of “illegal sales chasing” being done out of my office. This is false, my office does not sales chase which is when the assessment is increased or decreased based on purchase price alone. Every property that sells does go through the assessor’s office to be finalized before submitting to IDOR. When any property sells we do review the real estate listing if possible and verify the data on the PRC is correct. If the PRC shows the property in question is on a crawl space with 1 bathroom but the listing has it as a 2 ½ baths on a finished basement a note is made for the township assessor to review the property. Same can be said if it’s the opposite and the PRC states it’s a 2 bath home on a basement and it’s only 1 bath with a crawl space.

**Board of Review:**

Deadline to file assessment complaints was January 31<sup>st</sup>, 21 complaints were received this year. That is down significantly from the 89 received last year which is to be expected since 2024 was not a quadrennial year. The members of the Board of Review will now begin their field work and reviewing of the complaints and get their changes to my office for data entry.

**GIS Mapping:**

There has been an email recently sent to our Chairman, SA, myself, and our Plat Act Officer, Kevin, this email questioned why map work changes were done and why the owner was not notified. I know a lot of people may not be aware of the mapping process so I wanted to provide some information on it.

Our GIS department is constantly reviewing historical documents and making corrections, whether he is going through the archives or historical errors are brought to his attention through current documents. Once these errors are found he is obligated to make the appropriate corrections in the mapping system. Property owners are not notified

because these are historical error corrections within our mapping system only and the legal descriptions in the property owners' deeds are already correct. If a property owner believes the documents are incorrect they are always urged to get a survey done by a licensed professional and a title search. We emphasize to all property owners Beacon property lines do not hold up in a court of law and having a survey done is in their best interest. We also emphasize employees of GIS and SOA offices are not title searchers and if a title search is done that brings different findings corrections can be made if necessary.

**Senior and Disabled Persons Homestead Renewals:**

All 2025 homestead exemption renewals were mailed Monday the 3<sup>rd</sup> totaling:

3,003 Seniors

328 Disabled Persons

247 Disabled Veterans

**Flyover:**

Eagleview has reached out; the county flyover is scheduled for March. They will provide updates throughout the process and expect 30-45 days after flyovers are completed for us to receive the file.

**Area IV Meeting:**

Our Area IV CCAO meeting will be held this month, our Area Chair, Mark Miller from Marion Co, is working on an exact date and location.



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**ANDREW AFFRONTI**  
MONTGOMERY COUNTY  
STATE'S ATTORNEY

Brian Bach  
Assistant State's Attorney

Montgomery County Courthouse  
120 N Main, Room 212  
Hillsboro, IL 62049  
(217) 532-9551  
saoffice@montgomeryco.com

February 06, 2025

Total Opened Cases for the Month of January

22 Felonies  
8 Criminal Misdemeanors  
1 Domestic Violence  
1 Conservation  
2 Driving Under the Influence  
42 Major Traffic Violations  
154 Traffic

Total Cases Closed for the Month of January

31 Criminal Felonies  
6 Criminal Misdemeanor  
1 Domestic Violence  
4 Conservation  
6 Driving Under the Influence  
21 Major Traffic Violations  
185 Traffic

Prepared by:

GAYLE WOODS  
OFFICE ADMINISTRATOR

**VETERANS ASSISTANCE COMMISSION**

Superintendent Cassandra Hampton

Report for January, 2025

**1. Monthly activities:**

- County Board Meeting
- IACVAC Winter Conference

**2. Veterans Service / Case Load:**

a. Referrals =	15
b. Client contacts =	46
c. Phone contacts =	117
d. Assistance with Forms/Applications	62
e. New Clients	9
f. Cell Phones for Soldiers	0
g. Number of Veterans Transported	2
h. Veteran Transport Mileage	272

**Financial Assistance**

	Category	Month	YTD
1	Transportation	0	0
0	Heating Fuel	0	0
1	Food	0	0
0	Utilities	0	0
0	Shelter	\$850.00	\$350.00
0	Water/Sewer	0	0
Total		\$850.00	\$1200.00

Submitted this 3rd day of February, 2025: Cassandra Hampton, Superintendent