

September 2025 Inventory

Dogs

Intact male-1

Intact female-1

Sterile male-5

Sterile female-0

Puppies

Intact male-0

Intact female-0

Sterile female-0

Sterile male-0

Cats

Intact male-0

Intact female-1

Sterile female-2

Sterile male-0

Kittens

Male-6

Female-10

Foster

Dog/Puppy-12 male, 15 female

Cat/Kitten-11 male, 15 female

Calls between two dates by type

Criteria:

Enter the from date: 09/01/2025

Enter the to date: 09/30/2025

Abandoned

Date	Incident Code	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
09/22/2025 09:00:00	2509-055	Aossey, Todd H: W: C: (217) 313-0621	25-220 kittens found in plastic bag by trash			105 N. Central Coffeen Illinois 62017	09/22/2025 09:00:00 triciap	09/22/2025 09:00:00	09/22/2025 09:00:00 Animal Impounded
09/30/2025 11:30:00	2509-066	Gregory, Jerry H: W: C:	25-206 3 kittens found in Cress Hill Cemetery			Cress Hill Cemetery Cress Circle Hillsboro Illinois 62049	09/30/2025 11:35:00 triciap	09/30/2025 11:35:00	09/30/2025 11:45:00 Animal Impounded

Total Abandoned: 2

Aggression

Date	Incident Code	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
09/07/2025 18:45:00	2509-026	Kempken, Lance H: W: C: (217) 313-9834	caller states that dogs came into his yard and attacked his dog, causing injury.		Guinn, George	704 A Street Walshville Illinois 62091	09/07/2025 18:50:00 triciap	09/08/2025 11:00:00	09/08/2025 11:50:00 Violation Notice Hand Delivered
09/12/2025 23:00:00	2509-035	Montgomery County Sheriff's H:(217) 532-9511 W: C:	caller advised dogs were following him and jumping on him on rural road			Hillside and E. 21st Witt Illinois 62094	09/12/2025 23:05:00 triciap	09/12/2025 23:20:00	09/12/2025 23:35:00 No Further Action Required
09/15/2025 00:15:00	2509-039	Montgomery County Sheriff's H:(217) 532-9511 W: C:	25-186 aggressive dogs		Lalonde, Telles	311 N. Pine Nokomis Illinois 62075	09/15/2025 00:15:00 triciap	09/15/2025 00:35:00	09/15/2025 01:00:00 Animal Impounded
09/15/2025 13:30:00	2509-042	Nokomis Police Dept H: W: C: (217) 556-7979	25-202 Conlee dogs have been getting out and causing problems		Conlee, Charles Springman, Kaitlyn	114 N. Oak St. Nokomis Illinois 62075	09/15/2025 13:35:00 triciap	09/15/2025 13:50:00	10/01/2025 12:00:00 Violation Notice Hand Delivered

Date	Incident Code	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
09/21/2025 17:50:00	2509-054	Westcott, Christina & Tim H:857-1830 W: C:	25-219 neighbor dog RAL, aggressive			310 N. Elm Coffeen Illinois 62017	09/21/2025 17:50:00 triciap		

Total Aggression: 5

Animals left in vehicle

Date	Incident Code	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
09/22/2025 13:30:00	2509-057	Montgomery County Courthouse H: W: C:	25-203 dog in vehicle most of day outside courthouse			1 Courthouse Square Hillsboro Illinois 62049	09/23/2025 15:30:00 triciap		09/22/2025 15:30:00 Nothing Found

Total Animals left in vehicle: 1

Bite

Date	Incident Code	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
09/02/2025 08:00:00	2508-023	Hillsboro Area Hospital H:(217) 532-4199 W: C:	25-190 dog bite	Woodcock, Tammy		718 Walnut St Hillsboro Illinois 62049	09/02/2025 09:00:00 triciap	09/02/2025 09:00:00	09/04/2025 14:00:00 No Further Action Required
09/03/2025 09:00:00	2509-032	Springfield Priority Care H:(217) 789-1403 W: C:	25-191 cat bite	Davidson, Tyler		unknown	09/03/2025 09:05:00 triciap	09/03/2025 09:05:00	09/11/2025 14:55:48 Nothing Found
09/08/2025 08:00:00	2509-027	Sangamon County Animal Control H: W:(217) 535-3065 C:	daughter's dog bit father	Gorman, Robert		15 Circle Drive farmersville Illinois 62533	09/08/2025 12:00:00 triciap	09/08/2025 12:00:00	09/15/2025 14:00:00 Compliance Met
09/11/2025 16:30:00	2509-033	Montgomery County Sheriff's H:(217) 532-9511 W: C:	25-198 dog bite to MCSO deputy	Wesley, Gage	Lancaster, Savannah N	101 E. Carson Donnellson Illinois 62017	09/11/2025 16:30:00 triciap	09/11/2025 16:35:00	09/11/2025 17:00:00 Animal Picked Up
09/21/2025 09:25:00	2509-053	Caveny, Lori H: W: C: (217) 556-6447	25-218 feral cat bite			15082 Stratmeyer Litchfield Illinois 62056	09/22/2025 09:00:00 triciap	09/22/2025 09:00:00	09/22/2025 09:00:00 Animal Impounded
09/26/2025 11:15:00	2509-062	Clinic, Probst Vet H:532-5222 W: C:	25-222 dog bite during dog fight			247 Springfield Road Hillsboro Illinois 62049	09/26/2025 11:15:00 triciap		

Date	Incident Code	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
09/29/2025 09:05:00	2509-063	Springfield Clinic Urgent Care H: W:(447) 448-3041 C:	25-223 dog bite	Jones, Sonya		9074 N. 13th Ave Butler Illinois 62015	09/29/2025 09:16:01 triciap	09/29/2025 09:20:00	

Total Bite: 7

Neglect

Date	Incident Code	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
09/02/2025 09:00:00	2509-048	Tongay, Shannon H: W: C: (618) 803-1769	horse that is neglected			Moler Lane hillsboro Illinois 62049	09/08/2025 08:30:00 triciap	09/08/2025 08:30:00	09/25/2025 11:00:00 No Further Action Required
09/23/2025 12:30:00	2509-058	Anderson, Vicky H:(217) 851-3091 W: C:	25-214 dog hasn't been let outside in weeks			212 N. State St Apt. 306 Litchfield Illinois 62056	09/24/2025 14:00:00 Melanib,triciap		
09/24/2025 13:45:00	2509-060	Walker, Alahna H: W: C: (217) 361-9994	25-221 pitbull puppies that appear very skinny and covered in fleas			423 E. Hauser Litchfield Illinois 62056	09/24/2025 14:00:00 Melanib	09/29/2025 15:20:00	

Total Neglect: 3

Nuisance

Date	Incident Code	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
09/08/2025 08:20:00	2509-029	Ogden, Laura H:556-9181 W: C:	Claims neighbors allow their dogs to run at large and chase people. Instructed caller to document dogs at large with photos anytime they are RAL and send to ac call phone.			5205 Cottonwood Lane Raymond Illinois 62560	09/08/2025 14:20:12 Melanib		
09/08/2025 09:25:00	2509-030	West, Pat & Kevin H:(217) 563-7359 W: (217) 710-0725 C:	dogs RAL, possibly aggressive	West, Pat & Kevin		540 Singer Street Nokomis Illinois 62075			09/08/2025 09:30:00 No Further Action Required

Date	Incident Code	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
09/08/2025 13:50:47	2509-028	Hobson, Travis H:227-3421 W: C:	dogs RAL		Barnes?,	383 S McCullough Waggoner Illinois 62572	Melanib		09/08/2025 14:00:00 No Further Action Required
09/15/2025 10:54:08	2509-040	Eliason, Tammy H:227-3463 W: C:	25-207 Dogs are loose and chasing people		Wheeler, Alexis	113 South Pitman Waggoner Illinois 62572			10/01/2025 12:00:00 Violation Notice Left on Door

Total Nuisance: 4

Other

Date	Incident Code	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
09/13/2025 12:25:00	2509-036	Durbin, Skyla H: W: C: (217) 851-0228	caller advised her dog was stuck under her ramp			429 North St Witt Illinois 62094	09/13/2025 12:25:00 triciap		09/13/2025 12:30:00 No Further Action Required
09/14/2025 05:55:00	2509-038	Illinois State Police H:(618) 346-3990 W:(618) 346-3472 C:	25-185 owner being detained by ISP		Ortiz, Rachel	I-55 N at MM58 Litchfield Illinois 62056	09/14/2025 06:00:00 triciap	09/14/2025 06:00:00	09/14/2025 06:45:00 Animal Impounded
09/29/2025 17:30:00	2509-064	Montgomery County Sheriff's H:(217) 532-9511 W: C:	25-205 dog in possession of arrested individual			140 N. Main Hillsboro Illinois 62049	09/29/2025 17:35:00 triciap	09/29/2025 17:35:00	09/29/2025 17:40:00 Animal Impounded

Total Other: 3

Owner Surrender

Date	Incident Code	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
09/03/2025 09:00:00	2509-024	Woods, Leslie H: W: C: (217) 250-9638	25-183 dog surrendered after calling multiple times, meeting at adoption event-they are adamant that they can not take care of animal			224 Ohren Drive Rm 153 Litchfield Illinois 62056	09/03/2025 09:30:00 triciap	09/03/2025 09:30:00	09/03/2025 10:00:00 Animal Impounded
09/15/2025 10:20:00	2509-050	Ashby, Jennifer H: W: C: (217) 313-1402	owner death			239 Springfield Rd Hillsboro Illinois 62049	09/15/2025 10:20:00 Melanib		09/15/2025 10:20:00 Animal Impounded
09/15/2025 12:00:00	2509-049	Thompson, Ashley H: W: C:	being evicted, owner relinquish			223 N. Welch Hillsboro	09/15/2025 12:05:00 Melanib		09/15/2025 12:05:00 Animal Impounded

Date	Incident Code	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
		(217) 710-1794				Illinois 62049			
09/19/2025 12:30:00	2509-051	Diane Diamond, Troy Thompson H: W: C: (217) 556-9721	25-217			Illinois	09/19/2025 12:30:00 triciap		09/19/2025 12:30:00 Animal Impounded

Total Owner Surrender: 4

Running At Large

Date	Incident Code	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
09/09/2025 16:15:00	2509-031	Auto Sales of Illinois H: W: (217) 324-0455 C:	25-195 2 dogs found in parking lot		Uchtman, Harold	609 W. Union Litchfield Illinois 62056	09/09/2025 16:25:00 Melanib	09/09/2025 16:40:00	09/09/2025 17:00:00 Animal Impounded

Total Running At Large: 1

Sick/injured animal

Date	Incident Code	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
09/12/2025 08:45:00	2509-034	Haycraft, Sabastian H:313-6147 W: C:(217) 851-3563	25-199 Injured kitten			1302 School St Hillsboro Illinois 62049	09/12/2025 08:45:00 Melanib	09/12/2025 08:45:00	09/12/2025 08:50:00 Animal Impounded
09/15/2025 12:15:00	2509-041	Montgomery County Sheriff's H:(217) 532-9511 W: C:	25-201 dead cat in a cooler on side of road			near 15th and 10th Ave Butler Illinois 62015	09/15/2025 12:15:00 triciap	09/15/2025 12:20:00	09/15/2025 14:31:09 Animal Picked Up
09/16/2025 09:00:00	2509-044	Pezold, Doug & Jenny H:827-1872 W: C:	25-210 dead dogs on property	Pezold, Doug & Jenny	Tucker, Daniel	346 Plain Lane Walshville Illinois 62091	09/16/2025 13:10:00 Melanib		

Total Sick/injured animal: 3

Stray

Date	Incident Code	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
09/08/2025 13:00:00	2509-065	Pyszkowski, Mindy H:313-7741 W: C:(217) 710-2417	25-194 stray kitten			612 South Jackson Litchfield Illinois 62056	09/08/2025 13:00:00 Melanib		09/08/2025 09:00:00 Animal Impounded

Date	Incident Code	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
09/13/2025 17:30:00	2509-037	Jones, Sabrina & Ralph H:851-2908 W: C:	25-200 dog found in ditch between Irving and Witt reclaimed 9/16			Nokomis Illinois 62075	09/13/2025 17:30:00 triciap	09/13/2025 18:00:00	09/13/2025 18:20:00 Animal Impounded
09/16/2025 10:45:00	2509-043	Ebeling, Art H:(217) 415-5257 W: C:	25-211 dog found North Rd. and Butler Ave.			North Rd. & Butler Ln Hillsboro Illinois 62049	09/16/2025 10:45:00 triciap	09/16/2025 10:45:00	
09/17/2025 09:50:00	2509-046	Jackson, Darrell H: W: C: (217) 313-4420	2 puppies dumped			510 S. VanBuren Litchfield Illinois 62056	09/17/2025 09:50:00 Melanib	09/17/2025 09:50:00	09/17/2025 09:50:00 Animal Impounded
09/17/2025 13:00:00	2509-047	millburg, Gerald & Carol H:(217) 324-6093 W:(217) 313-1551 C: (217) 854-4289	25-215 dumped cat			10383 Niemanville Trail Litchfield Illinois 62056	09/17/2025 13:00:00 Melanib		09/18/2025 09:30:00 Animal Impounded
09/18/2025 07:25:00	2509-045	Ernest, Marina & Chance H: W: C: (217) 473-6112	picked up stray from copper creek cottages			1007 E. Columbia litchfield Illinois 62056	09/18/2025 09:00:00 Melanib		09/18/2025 09:30:00 Animal Impounded
09/22/2025 15:30:00	2509-056	Rogers, Carrie H: W: C:	25-204 dog found RAL near recycling center in Litchfield			704 N. Walnut Litchfield Illinois 62056	09/22/2025 16:30:00 triciap	09/22/2025 16:30:00	09/22/2025 16:45:00 Animal Impounded
09/23/2025 15:10:00	2509-059	Bridges, Kristin H: W: C: (618) 750-9460	25-196 dog RAL			725 S. Chestnut Litchfield Illinois 62056	09/23/2025 15:10:00 triciap	09/23/2025 15:30:00	09/23/2025 15:40:00 Animal Impounded
09/24/2025 10:40:00	2509-061	meyer, Tim & Angela H:(217) 532-6084 W: C: (217) 710-7039	25-197 stray cat with litter of kittens			10379 miller Trail Hillsboro Illinois 62049	09/26/2025 10:40:00 triciap		09/24/2025 10:45:00 Animal Impounded

Total Stray: 9

Report: Animal Control -> Calls between two dates by type

Generated by Animal Shelter Manager 51u [Sat Oct 4 18:14:38 UTC 2025] at Montgomery County Animal Control on 10/06/2025 by triciap

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

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 13,035.30	\$ 150,163.05
County Fee.....	\$ 15.52	\$ 326.02
State's Attorney.....	\$ 5,988.65	\$ 56,208.32
Sheriff.....	\$ 1,582.44	\$ 23,228.02
 Criminal.....	 \$ 2,668.95	 \$ 37,332.70
Traffic.....	\$ 2,312.07	\$ 32,070.62
Municipalities.....	\$ 10,034.98	\$ 117,818.60
Conservation.....	\$ -	\$ 648.78
Overweight.....	\$ 26,992.34	\$ 210,643.56
 Law Library.....	 \$ 2,014.00	 \$ 15,409.00
Court Fund.....	\$ 9,556.23	\$ 87,122.59
Automation.....	\$ 4,527.59	\$ 45,467.02
Court Security.....	\$ 6,883.79	\$ 66,118.37
Probation.....	\$ 5,281.77	\$ 49,987.82
Marriage.....	\$ 20.00	\$ 420.00
 Driver Education.....	 \$ 393.46	 \$ 4,873.13
Violent Crime.....	\$ 1,852.06	\$ 16,652.44
Trauma.....	\$ 731.13	\$ 6,469.41
Medical Costs.....	\$ 192.00	\$ 2,143.63
 Interest.....	 \$ 624.59	 \$ 7,903.68
 Bonds.....	 \$ 69,552.70	 \$ 505,119.18
 Child Support - Clerk.....	 \$ 239.46	 \$ 8,822.82
Child Support - SDU.....	\$ 156,490.72	\$ 1,721,314.71
 Document Storage.....	 \$ 4,555.35	 \$ 45,502.00
 Administrative Fee-Child Support.....	 \$ 239.46	 \$ 8,822.82

	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			
September	29				
October					
November					
December					
Totals	223	4	0	3	1
2024					
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	
Total	249	1	1	6	1

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 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	53,880.28
County Clerk Services	17,043.75
Clerk's Vital Record Automation Fees	954.00
State Marriage License Domestic Violence Prevention Surcharge Fund	60.00
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	7,640.00
State Real Estate Transfer Tax	10,534.50
State Death Certificate Fund	904.00
Record Keeping Improvement Fees	20,687.62
Rental Housing Surcharge Program Fees sent to IDOR	6,624.00

GRAND TOTAL RECEIPTS	118,328.15
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MINUS EXPENDITURES

State Real Estate Transfer Tax sent to IDOR	10,534.50
Tax Redemptions paid out	53,880.28
Clerk's Vital Record Automation Fees to Treasurer	954.00
Rental Housing Surcharge Program Fees sent to IDOR	6,624.00
Recordkeeping Improvement fees to Treasurer	20,687.62
G.I.S. Fees paid to Treasurer	7,640.00
State Death Certificate Fund	904.00
State Marriage License Domestic Violence Prevention Surcharge Fund	60.00

CLERK/REC EARNINGS DUE TO TREASURER	17,043.75
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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

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Enterprise Zone Activity September 2025				
	Number of Businesses	Total Project Cost		
Pending	10	\$7,200,647		
Abated 2023 Payable 2024	5	\$3,851,845		
Abated 2024 Payable 2025	3	\$1,408,000		
New EZ Business Applications 2025		General Abatement application	REQUEST FOR ADD'L EZ Territory	
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				
November				
December				
Total for 2025	3	0		
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		
Total for 2024	10	0		

ACTIVITY LOG (ICS 214)

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1. Incident Name: Monthly report		2. Operational Period: Date From: Sep 1, 2025 Date To: Sep 25 2025 Time From: Time To:	
3. Name: Dan Hough	4. ICS Position: EMA Director	5. Home Agency (and Unit): Montgomery Co EMA/EPA	
6. Resources Assigned:			
Name	ICS Position	Home Agency (and Unit)	
Doug White	EMA Volunteer	25	
Mark Lewis	EMA Volunteer	12 hrs	
Lora Scott	EMA Volunteer	25 hrs	
Darryl Edwards	EMA Volunteer	26 hrs	
Joe Gasperich	EMA	worked 40 hrs	
Kayla Fath	EMA	120 Hrs	
EPA Landfill Inspections 5	EPA Open Dump /Burn 8	EPA Complaints 11	
Missing person case 2	Assist other Agency 5		
7. Activity Log:			
Date/Time	Notable Activities		
8-27	Attended MC Coordinating meeting		
8-28	Responded to Fire at Litchfield Health Care Budget Hearings		
8-28-29	Took Light Tower to Raymond and Flew Drone in Raymond Worked Missing Person Case		
9-1	Labor Day Took Light Tower to Witt (Flew Drone in Witt Parade)		
9-2	Radio Test AED Check		
9-4	911 Webex Met with EPA Director		
9-5	LEPC Meeting		
9-9	County Board		
9-11	Meeting on County Solid Waste Plan		
9-12	checked Generators		
9-15-18	MOLO Training for Landfill in Wheeling		
9-18	ETSB Meeting		
9-20	Volunteer SAR Training 14 members attended (Article Search Training)		
9-22	Drone Demo at Litchfield FD		
9-23	EPA Tire Serviced Sanitation Trailer		
9-24	EPA Tire Pick-up		
9-25	Coordinating Meeting		
9-26	EMA Staff Meeting		
8. Prepared by: Name: Dan Hough Position/Title: EMA Director Signature: _____			
ICS 214, Page 1		Date/Time: 9-25-2025	



MONTGOMERY COUNTY HIGHWAY DEPARTMENT

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

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October 2025 Maintenance Report

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

Signage

Repair various signs

Miscellaneous

Picked up trash and dead deer
Patch potholes and edges
Mowing ROW
Added rock to shoulders in various locations
Oiled and Chipped Niemanville Trail
Completed guardrail maintenance jobs
Finished Irving Twp box culvert
Started 3 Township Bridge replacements
Repair culverts

Cody A. Greenwood, P.E.
County Engineer

Oct. 7th, 2025

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- (1) Ellinger Window Cleaner's to arrive Oct. 17, 22, or 29th to clean Old & New Court-House's Windows.
- (2) Picked up Kubota Mower from Nails Equip, replaced Fuel Pump.
- (3) Wash out 33 A/C Condensing Units at all (6) Main Buildings, Communication Building, & Cross Tower Hill Building.
- (4) Wash out Chiller Condensing Tubes at New Court-House & clean under Chiller.
- (5) Do Weekly Generator's ck. list.
- (6) Do Yearly Exhaust Fan & Hood ck. list on Sheriff's Roof for Kitchen Dept.
- (7) Do Yearly ck. list cleaning out Fresh-Air Vents for AHU #1, New-Court-House.
- (8) Clean Guttering Full of Pine Needles, Sheriff's Building.
- (9) Otis Tech. Arrived to Inspect all (3) Elevators at New & Old Court-House's.
- (10) Dalton Down's arrived on 9-9-25, & shut off Water to Sheriff's / Jail-House Building for several hours replacing Fire Hydrant for the City behind Sheriff's Building, 6" line.
- (11) With Water being shut-off & Back on, Rust in lines caused Sewer Flush Valve to Run non stop in Booking Rm. #2, Replaced Diaphragm.
- (12) Also Toilet by Kitchen Area wouldn't stop Flushing, Cleaned out Rust Around New Diaphragm.
- (13) Plus Toilet in Cell Rm., South Rm. #2, Wouldn't stop Flushing, Took off Flush Solenoid & Flushed it out.
- (14) Flushed out all Sinks & Toilets at Jail-House & Sheriff's Building to get Rust out of Lines.
- (15) Plumbing Chase between North #1 & North #2, seeping Water into Hallway, Shower Plate had moved, allowing Water to come in, Adjusted it & did some Caulking & Put Pig down against Door, etc.
- (16) Rick from Cinric arrived to look at Front of Old Court-House to do some Restoration of Pillars & such,

- Waiting on a Proposal.
- (17) Painted Picnic table Legs behind New Court-House.
 - (18) Took & Help Load, Truck full of Recycling from J.T. Dept. & took to Old County Highway-Dept.
 - (19) Jail-House Hallway A/C Unit went-Down, Got it going, short-Cycling.
 - (20) Schindler Elevator went down again, at 6:10 PM on 9-11-25, called Otis Hot-line.
 - (21) Jimmy from Otis Arrived on 9-15-25, Traveling Cable is Bad on Schindler Elevator, Cost will be \$28,085.27, approved by Chairman & Mark Hughes, Ordered on 9-19-25.
 - (22) Tysha Mullen's A/C Unit went down for Assesment's Office, Condensing Motor Capacitor Bad & low on Refrigerant, Replaced Capacitor & add R410A.
 - (23) Daniel Robbin's Breakroom Fridge shot Craps, Replaced it with New One from Roach's Appliance Repair, we had to Remove Water-line for Ice-Machine, New One doesn't have it, & Also Replaced Hose on Cold-Side of Faucet.
 - (24) Probation Community Service Teenager, Corteva Community Service, & Roger & Myself Scraped & Painted Our Mower-Shed.
 - (25) Rob Smith / Mark Hughes, etc., Set Form's up & Poured Concrete Pad for New Generator at New Court-House & Set Belliard's in Ground, & Also Put (1) in Front of New Split-Unit., Roger & myself used City Probe for Belliard's, Found (1) Hole Possibly could Hit underground Piping, we Redrilled another Hole with Hillsboro Electric Drill & Bit.
 - (26) Curtis from J.T. Dept. getting Low Voltage Alarm's for USB-Battery Back-ups at New Court-House, 195 Volts, called Ameron, they said that's within there Range-limits.

- (27) Hillsboro Electric on-site adding Camera's at Jail House for I.T. Dept.
- (28) Sandy L. Basement Area Flooded some with last Hard Rain we got, Cleaned up Mess, Found Hole outside in Brick wall needed Filled in + some Tuck-Pointing needed Done, Rob Smith immediately came in + sealed it all up.
- (29) Fixed Leaking $3/4$ " Water-line to Old Court-House Steam-Boiler, shut-off Water, replaced Elbow's + adding Piping + Union's, ReBraced Piping to Ceiling.
- (30) Building is moved from Cress Tower Hill, Rob Smith to Pour Bigger Pad for Bigger Building to be installed.
- (31) Do Monthly Oct. ck. list's at all (6) main Buildings, etc.
- (32) Sandy L. Erection Rm. A/C Unit went down, they accidentally Put Thermostat on Heat instead of Cool.
- (33) Replaced Belt on Kitchen AHU, at Jail-House.
- (34) Got a 2nd Opinion on Company Truck Timing Chain issue Thru Countryside Repair, Seth says its coding out Timing chain but thinks its a Electrical Issue, Swapped out some Sensor's, but Tried to die on us couple Times after we Picked it up.
- (35) Highway Dept. arrived on 10-3-25, + Cut Down (2) Dead Trees beside's Sheriff's Building + (1) by Yellow Stair-case on Hillside of Sheriff's Building - for us, we Raked up Mess.
- (36) Rob Shankland is Tearing Down Back Wall of His Building right behind ROE Building.
- (37) Installation of New Lochnivar Boiler's at New Court-House will be Oct. 20th, Monday, by Henson/Robinson.
- (38) I took (4) Vacation Day's off last week.
- (39) Farm Bureau A/C Unit short-Cycling, shut it down for em.
- (40) We did 47 Work-Order's.
- (41) New Generator for New Court-House on schedule for End of Oct.

Probation and Court Services Department

Fourth Judicial Circuit of Illinois

Montgomery County

Montgomery County Courthouse
120 N. Main
Hillsboro, Illinois 62049

Chief Managing Officer
BANEE A. ULRICI
baneeu@montgomerycountyil.gov

Senior Probation Officer
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JODI SPEISER
jodis@montgomerycountyil.gov

August 28, 2025

TO: HONORABLE
BOARD CHAIRMAN

FROM: BANEE ULRICI
CHIEF MANAGING OFFICER

JULY 2025 STATISTICS

RESTITUTION PAID BY ADULTS	\$ 2,574.55
PROBATION FEES PAID BY ADULTS	\$ 5,793.97
DRUG TEST FEES PAID BY ADULTS	\$ 477.25
VICTIM IMPACT PANEL FEES PAID BY ADULTS	\$ 505.32
ELEC. MONITORING FEES PAID BY ADULTS	\$ 0
DRUG COURT FEES	\$ 521.70
COURT SERVICES	\$ 509.00
DRUG COURT/MENTAL HEALTH	\$ 864.60
PROBATION OPS FEES	\$ 10.00
	<u>\$11,256.39</u>

RESTITUTION PAID BY JUVENILES	\$ 75.00
PROBATION FEES PAID BY JUVENILES	\$ 0
DRUG TEST FEES PAID BY JUVENILES	\$ 0
ELEC. MONITORING FEES PAID BY JUVENILES	\$ 0
	<u>\$ 75.00</u>

Total Adult & Juvenile: \$11,331.39

TOTAL CASELOAD AS OF JULY 31, 2025

CRIMINAL:	
Felony:	77
Misdemeanor:	19
DUI:	7
JUVENILE:	6
RECOVERY COURT:	16
ADMINISTRATIVE:	526
(Adult & Juvenile)	

JULY 2025 STATISTICS

NEW CASES

Felony	8
Misdemeanor	2
DUI	1
Juvenile	2

DISCHARGES

Felony	2
Misdemeanor	1
DUI	0
Juvenile	0

PRESENTENCE (Adults)

Assigned	7
Disposed	9
Supplement Reports	0
Pending	2

DISPOSITIONAL REPORTS

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

HOME STUDY

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

JULY 2025 STATISTICS

REVOCATIONS (Adults): 5

REVOCATIONS (Juveniles): 0

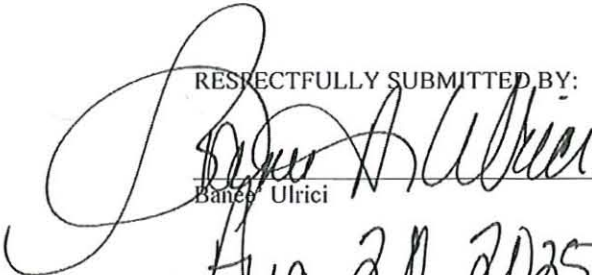
PUBLIC SERVICE EMPLOYMENT

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.

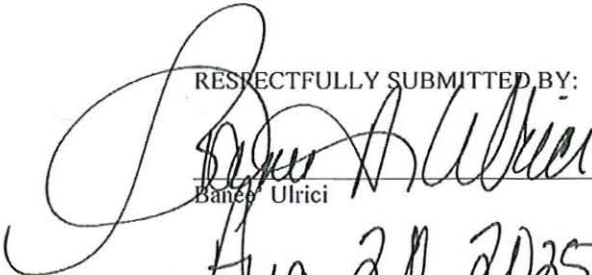
Public Service Employment-Balance-Adults: JULY 2025	5948
Public Service Employment Added for Adult JULY 2025	495
Public Service Employment Completed for Adult JULY 2025	<u>660</u>
Remaining PSE hours to be completed-Adult: JULY 2025	5783

Public Service Employment-Balance-Juvenile: JULY 2025	145
Public Service Employment Added for Juvenile: JULY 2025	0
Public Service Employment Completed for Juvenile: JULY 2025	<u>0</u>
Remaining PSE hours to be completed: JULY 2025	145

RESPECTFULLY SUBMITTED BY:


Roger A. Ulrici

Date


Aug 21 2025

CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 7/2025 PREPARER: Bane Uirlei PRB

I. Intakes Completed During Month

A. Full 10 B. Partial 0

II. Demographics of Intakes

A. Sex

	a.Felony	b.Other
1. Male	5	2
2. Female	2	1
3. Total	7	3

B. Age

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

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	7	3
6. Other	0	0
7. Total	7	3

D. Background at Offense

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

E. Felony Offense Classification

1. Class 1	1	4. Class 4	0
2. Class 2	3	5. Other	0
3. Class 3	3	6. Total	7

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	5

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	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)	1

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	1	5	0	0
B. Non-electronically Monitored	0	1	0	4
C. Total	1	6	0	4

VIII. Active Caseload

	a.Felony	b.Misdemeanor	c.DUI	d.Traffic	e.Total
A. Beginning Caseload	71	18	6	0	95
B. Admissions					
1. Probation	8	2	1	0	11
2. Conditional Discharge	0	0	0	0	0
3. Supervision	0	0	0	0	0
4. Subtotal (1+2+3)	8	2	1	0	11
C. Readmitted Administrative	0	0	0	0	0
D. Subtotal (A+B.4)+C	79	20	7	0	106
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	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	1	0	0	0	1
8. Transferred Out	0	0	0	0	0
9. Other (explain)	0	1	0	0	1
10. Deceased	0	0	0	0	0
11. Subtotal (add 1 through 10)	2	1	0	0	3
F. Total (D-E 11)	77	19	7	0	103

IX. Commitments to Department of Corrections

Number 4

X. Interstate Compact Cases

Number 1

f. Employed

XI. Classification of Active Caseload

	1.Very High	2.High	3.Moderate	4.Low/Mod	5.Low	6.Unclass	7.Total
A. Felony	0	1	35	2	10	29	77
B. Misdemeanor	0	1	4	0	9	5	19
C. DUI	0	0	0	0	4	3	7
D. Traffic	0	0	0	0	0	0	0
E. Total	0	2	39	2	23	37	103

XII. Administrative Caseload

A. Active	414
B. Inactive	105

XIII. Full-Presentence Investigations
Ordered/Pending

A. Number 8 B. Number 16

XIV. Investigations Completed

	1.Felony	2.Misdemeanor	3.DUI	4.Traffic	5.Total
A. Pre-sentence	8	0	0	0	8
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	12	0

XVI. Court Action on Violations

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

Signature of Approval by Chief Director



CIRCUIT: 04

COUNTY: Montgomery

MONTH/YEAR: 7/2025 PREPARER: Bane Uirici PRB

I. Juvenile Court Activity

	1.Delinquency	2.Addiction	3.MRAI	4.Truancy	5.Neglect /Abuse	6.Dependant	7.Total
A. Petitions Filed	1	0	0	0	9	0	10
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	2	American Indian/Eskimo	0	0
Female	0	0	Asian/Pacific Islander	0	0
			Black	0	0
			Hispanic Origin	0	0
			White	0	2
			Other	0	0
Total	0	2	Total	0	2

B. Age	Formal	Informal
12-Under	0	0
13	0	0
14	0	1
15	0	0
16	0	0
17-over	0	1
Total	0	2

D. Education (Delinquency Only)

Enrolled in School at Offense	Formal	Informal
	0	2

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

II. Criminal Prosecutions

A. Automatic	
B. Discretionary	
C. Total	

III. Admissions During Month to Active Caseload

	Formal	Informal
A. Delinquency	0	2
B. Addiction	0	0
C. MRAI	0	0
D. Truancy	0	0
E. Neglect /Abuse	0	0
F. Dependant	0	0
G. Total	0	2

V. Intakes Completed

A. Full	2
B. Partial	0
C. Total	2

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

IX. Active Caseload

	a.Probation	b.Supervision	c.Cont. Under Supervision	d.Informal	e.Other	f.Total
A. Caseload Beg. of Month	2	1	1	0	0	4
B. New Admissions	0	0	0	2	0	2
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)	2	1	1	2	0	6

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

	a.	b.	c.	d.	e.	f.
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

Number	0
--------	---

G. Caseload End of Month(E-F11)	2	1	1	2	0	6
---------------------------------	---	---	---	---	---	---

XII. Admin Caseload

A. Active	1
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	1	0	1	0	2
B. Supervision	0	0	1	0	0	0	1
C. Cont. Under Sup.	0	0	0	0	0	1	1
D. Informal	0	0	0	0	1	1	2
E. Other	0	0	0	0	0	0	0
F. Total	0	0	2	0	2	2	6

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

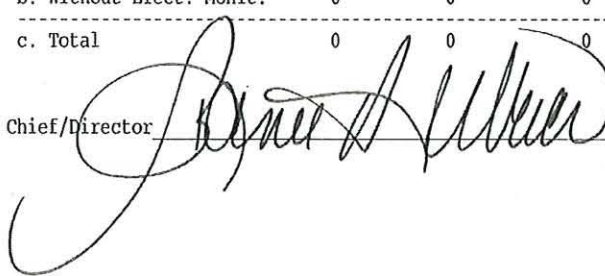
XVI. Court Action on Violations

	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
a. With Elect. Monit.	0	0
b. Without Elect. Monit.	0	0
c. Total	0	0

Signature of Approval by Chief/Director



CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 7/2025 PREPARER: Banee Ullrcl 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	30	1	0	0	0	0	0	0	465	5	495	6
3. Total	0	0	30	1	0	0	0	0	0	0	465	5	495	6

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	37	2

III. Hours Completed During Month

A. Adult	219.25
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	5948	67	145	3
B. Cases Added During Month(1.A & B)	495	6	0	0
C. Cases Dropped During Month				
1. Satisfactory Completion	360	3	0	0
2. Transferred Out	0	0	0	0
3. Modifications	0	0	0	0
4. Revocations	30	1	0	0
5. Dropped Administratively	0	0	0	0
6. Other (Specify on Reverse)	270	2	0	0
7. Total Dropped	660	6	0	0
D. Caseload End of Month (A+B-C)	5783	67	145	3

Signature of Approval by Chief/Director



CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 7/2025 PREPARER: Bane Ulrlci 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	30	1	0	0	0	0	0	0	465	5	495	6
3. Total	0	0	30	1	0	0	0	0	0	0	465	5	495	6

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	37	2

III. Hours Completed During Month

A. Adult	219.25
B. Juvenile	.00

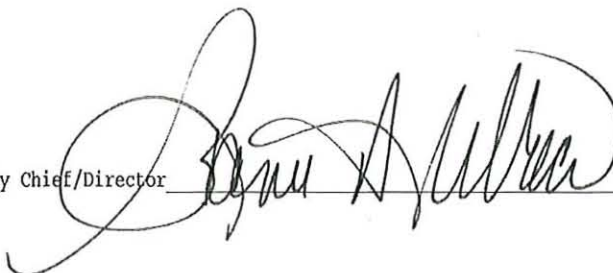
IV. Worksites

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	5948	67	145	3
B. Cases Added During Month(1.A & B)	495	6	0	0
C. Cases Dropped During Month				
1. Satisfactory Completion	360	3	0	0
2. Transferred Out	0	0	0	0
3. Modifications	0	0	0	0
4. Revocations	30	1	0	0
5. Dropped Administratively	0	0	0	0
6. Other (Specify on Reverse)	270	2	0	0
7. Total Dropped	660	6	0	0
D. Caseload End of Month (A+B-C)	5783	67	145	3

Signature of Approval by Chief/Director



Probation and Court Services Department

Fourth Judicial Circuit of Illinois

Montgomery County

Montgomery County Courthouse
120 N. Main
Hillsboro, Illinois 62049

Chief Managing Officer
BANEE' A. ULRICI
baneeu@montgomerycountyil.gov

Senior Probation Officer
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CHERYL R. MERANO
cherylm@montgomerycountyil.gov

JODI SPEISER
jodis@montgomerycountyil.gov

September 9, 2025

TO: HONORABLE
BOARD CHAIRMAN

FROM: BANEE ULRICI
CHIEF MANAGING OFFICER

AUGUST 2025 STATISTICS

RESTITUTION PAID BY ADULTS	\$ 4,720.31
PROBATION FEES PAID BY ADULTS	\$ 5,685.31
DRUG TEST FEES PAID BY ADULTS	\$ 296.00
VICTIM IMPACT PANEL FEES PAID BY ADULTS	\$ 493.78
ELEC. MONITORING FEES PAID BY ADULTS	\$ 1,593.00
DRUG COURT FEES	\$ 14.01
COURT SERVICES	\$ 131.00
DRUG COURT/MENTAL HEALTH	\$ 694.50
PROBATION OPS FEES	\$ 10.00
	<u>\$13,637.91</u>
RESTITUTION PAID BY JUVENILES	\$ 60.00
PROBATION FEES PAID BY JUVENILES	\$ 0
DRUG TEST FEES PAID BY JUVENILES	\$ 0
ELEC. MONITORING FEES PAID BY JUVENILES	\$ 0
	<u>\$ 60.00</u>

Total Adult & Juvenile: \$13,697.91

TOTAL CASELOAD AS OF AUGUST 31, 2025

CRIMINAL:	
Felony:	73
Misdemeanor:	23
DUI:	9
JUVENILE:	6
RECOVERY COURT:	16
ADMINISTRATIVE:	515
(Adult & Juvenile)	

AUGUST 2025 STATISTICS

NEW CASES

Felony	3
Misdemeanor	5
DUI	2
Juvenile	0

DISCHARGES

Felony	5
Misdemeanor	0
DUI	0
Juvenile	0

PRESENTENCE (Adults)

Assigned	6
Disposed	5
Supplement Reports	0
Pending	6

DISPOSITIONAL REPORTS

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

HOME STUDY

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

AUGUST 2025 STATISTICS

REVOCATIONS (Adults): 3

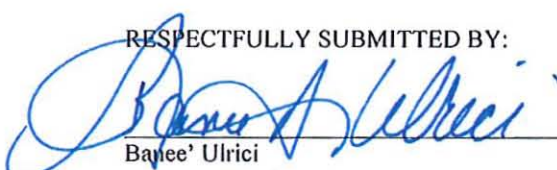
REVOCATIONS (Juveniles): 0

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-Adults: AUGUST 2025	5783
Public Service Employment Added for Adult AUGUST 2025	310
Public Service Employment Completed for Adult AUGUST 2025	<u>520</u>
Remaining PSE hours to be completed-Adult: AUGUST 2025	5573
Public Service Employment-Balance-Juvenile: AUGUST 2025	145
Public Service Employment Added for Juvenile: AUGUST 2025	0
Public Service Employment Completed for Juvenile: AUGUST 2025	<u>15</u>
Remaining PSE hours to be completed: AUGUST 2025	130

RESPECTFULLY SUBMITTED BY:


Bane' Ulrici

9/10/25
Date

CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 8/2025 PREPARER: Bane Uirici PRB

I. Intakes Completed During Month

A. Full 10 B. Partial 0

II. Demographics of Intakes

A. Sex

	a. Felony	b. Other
1. Male	3	4
2. Female	0	3
3. Total	3	7

B. Age

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

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	3	6
6. Other	0	0
7. Total	3	7

D. Background at Offense

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

E. Felony Offense Classification

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

III. Restitution and Fees Ordered (Active and Administrative)

A. New Cases Ordered to Pay Restitution	1
B. Total Amount of Restitution Ordered	350.00
C. Number of New Cases Ordered to Pay Fees	9

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)	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	1	6	0	0
B. Non-electronically Monitored	0	1	0	4
C. Total	1	7	0	4

VIII. Active Caseload

	a.Felony	b.Misdemeanor	c.DUI	d.Traffic	e.Total
A. Beginning Caseload	75	18	7	0	100
B. Admissions-----					
1. Probation	3	4	2	0	9
2. Conditional Discharge	0	0	0	0	0
3. Supervision	0	1	0	0	1
4. Subtotal (1+2+3)	3	5	2	0	10
C. Readmitted Administrative	0	0	0	0	0
D. Subtotal (A+B.4)+C	78	23	9	0	110
E. Cases Dropped-----					
1. Scheduled Termination	2	0	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	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)	5	0	0	0	5
F. Total (D-E 11)	73	23	9	0	105

IX. Commitments to Department of Corrections

Number 6

X. Interstate Compact Cases

Number 1

f. Employed

1. Scheduled Termination	2	0	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	2	0	0	0	2	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
11.Subtotal (add 1 through 10)	5	0	0	0	5	1
F. Total (D-E 11)	73	23	9	0	105	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	1	36	2	11	23	73
B. Misdemeanor	0	2	4	0	10	7	23
C. DUI	0	0	0	0	5	4	9
D. Traffic	0	0	0	0	0	0	0
E. Total	0	3	40	2	26	34	105

XII. Administrative Caseload

A. Active	406
B. Inactive	102

XIII. Full-Presence Investigations
Ordered/Pending

A. Number	3	B. Number	13
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XIV. Investigations Completed

	1.Felony	2.Misdemeanor	3.DUI	4.Traffic	5.Total
A. Pre-sentence	6	0	0	0	6
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	4

XVI. Court Action on Violations

	1.Technical	2.New Offense
A. No Violation	1	1
B. Violation	3	0
C. Total	4	1

Signature of Approval by Chief/Director



CIRCUIT: 04

COUNTY: Montgomery

MONTH/YEAR: 8/2025 PREPARER: Banee Uirici 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	0	0	0
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			
			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

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

V. Intakes Completed

A. Full	0
B. Partial	0
C. Total	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

IX. Active Caseload

	a.Probation	b.Supervision	c.Cont. Under Supervision	d.Informal	e.Other	f.Total
A. Caseload Beg. of Month	2	1	1	2	0	6
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)	2	1	1	2	0	6

X. Commitments to DOC

A. Full	0
B. Evaluation	0
C. Habitual Juv. Off.	0
D. Violent Juv. Off.	0
E. Total	0

	a.Probation	b.Supervision	c.Cont. Under Supervision	d.Informal	e.Other	f.Total
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
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G. Caseload End of Month (E-F11)	2	1	1	2	0	6
----------------------------------	---	---	---	---	---	---

XII. Admin Caseload

A. Active	1
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	1	0	1	0	2
B. Supervision	0	0	1	0	0	0	1
C. Cont. Under Sup.	0	0	0	0	0	1	1
D. Informal	0	0	0	0	2	0	2
E. Other	0	0	0	0	0	0	0
F. Total	0	0	2	0	3	1	6

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

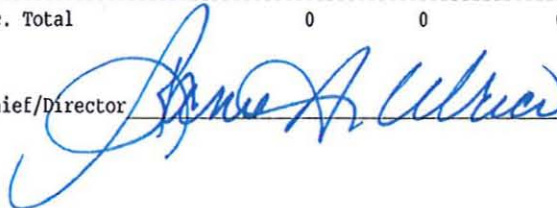
XVI. Court Action on Violations

	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	1. Ordered this Month
	2. End of Month	2. End of Month
a. With Elect. Monit.	0	0
b. Without Elect. Monit.	0	0
c. Total	0	0

Signature of Approval by Chief/Director



CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 8/2025 PREPARER: Bane Ulrlci 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	130	2	0	0	0	0	0	0	0	0	180	3	310	5
3. Total	130	2	0	0	0	0	0	0	0	0	180	3	310	5

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	35	2

III. Hours Completed During Month

A. Adult	164.00
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	5783	67	145	3
B. Cases Added During Month(1.A & B)	310	5	0	0
C. Cases Dropped During Month				
1. Satisfactory Completion	190	4	15	1
2. Transferred Out	0	0	0	0
3. Modifications	0	0	0	0
4. Revocations	300	1	0	0
5. Dropped Administratively	0	0	0	0
6. Other (Specify on Reverse)	30	1	0	0
7. Total Dropped	520	6	15	1
D. Caseload End of Month (A+B-C)	5573	66	130	2

Signature of Approval by Chief/Director



AUGUST 2025 STATISTICS

NEW CASES

Felony	3
Misdemeanor	5
DUI	2
Juvenile	0

DISCHARGES

Felony	5
Misdemeanor	0
DUI	0
Juvenile	0

PRESENTENCE (Adults)

Assigned	6
Disposed	5
Supplement Reports	0
Pending	6

DISPOSITIONAL REPORTS

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

HOME STUDY

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

AUGUST 2025 STATISTICS

REVOCATIONS (Adults): 3

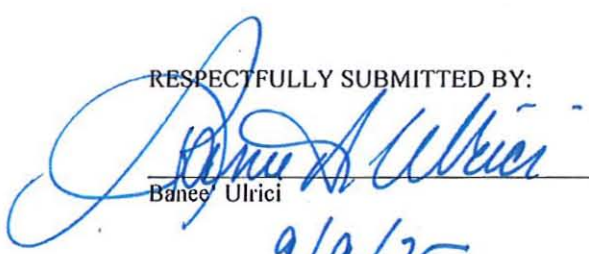
REVOCATIONS (Juveniles): 0

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-Adults: AUGUST 2025	5783
Public Service Employment Added for Adult AUGUST 2025	310
Public Service Employment Completed for Adult AUGUST 2025	<u>520</u>
Remaining PSE hours to be completed-Adult: AUGUST 2025	5573
Public Service Employment-Balance-Juvenile: AUGUST 2025	145
Public Service Employment Added for Juvenile: AUGUST 2025	0
Public Service Employment Completed for Juvenile: AUGUST 2025	<u>15</u>
Remaining PSE hours to be completed: AUGUST 2025	130

RESPECTFULLY SUBMITTED BY:


Bance Ulrici

9/9/25
Date

Probation and Court Services Department

Fourth Judicial Circuit of Illinois

Montgomery County

Montgomery County Courthouse
120 N. Main
Hillsboro, Illinois 62049

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

Chief Managing Officer
BANEE' A. ULRICI
baneeu@montgomerycountyil.gov

October 3, 2025

Probation Officers
KENT R. LOVELACE
kentl@montgomerycountyil.gov

Senior Probation Officer
BRIAN T. HAMPTON
brianh@montgomerycountyil.gov

CHERYL R. MERANO
cherylm@montgomerycountyil.gov

Secretary
MELISSA LOAFMAN
melissal@montgomerycountyil.gov

JODI SPEISER
jodis@montgomerycountyil.gov

TO: HONORABLE
BOARD CHAIRMAN

FROM: BANEE ULRICI
CHIEF MANAGING OFFICER

SEPTEMBER 2025 STATISTICS

RESTITUTION PAID BY ADULTS	\$ 2,114.55
PROBATION FEES PAID BY ADULTS	\$ 5,281.77
DRUG TEST FEES PAID BY ADULTS	\$ 336.50
VICTIM IMPACT PANEL FEES PAID BY ADULTS	\$ 435.14
ELEC. MONITORING FEES PAID BY ADULTS	\$ 0
DRUG COURT FEES	\$ 17.49
COURT SERVICES	\$ 261.25
DRUG COURT/MENTAL HEALTH	\$ 610.93
PROBATION OPS FEES	\$ 20.00
	<u>\$ 9,077.63</u>

RESTITUTION PAID BY JUVENILES	\$ 1,137.45
PROBATION FEES PAID BY JUVENILES	\$ 0
DRUG TEST FEES PAID BY JUVENILES	\$ 0
ELEC. MONITORING FEES PAID BY JUVENILES	\$ 0
	<u>\$ 1,137.45</u>

Total Adult & Juvenile: \$10,215.08

TOTAL CASELOAD AS OF September 30, 2025

CRIMINAL:	
Felony:	75
Misdemeanor:	25
DUI:	9
JUVENILE:	9
RECOVERY COURT:	16
ADMINISTRATIVE:	506
(Adult & Juvenile)	

SEPTEMBER 2025 STATISTICS

NEW CASES

Felony	11
Misdemeanor	7
DUI	1
Juvenile	4

DISCHARGES

Felony	4
Misdemeanor	0
DUI	0
Juvenile	0

PRESENTENCE (Adults)

Assigned	9
Disposed	7
Supplement Reports	0
Pending	13

DISPOSITIONAL REPORTS

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

HOME STUDY

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

SEPTEMBER 2025 STATISTICS

REVOCATIONS (Adults): 6

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.

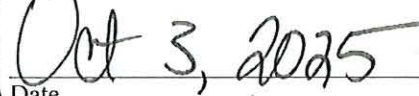
Public Service Employment-Balance-Adults: SEPTEMBER 2025	5633
Public Service Employment Added for Adult SEPTEMBER 2025	360
Public Service Employment Completed for Adult SEPTEMBER 2025	<u>390</u>
Remaining PSE hours to be completed-Adult: SEPTEMBER 2025	5603
Public Service Employment-Balance-Juvenile: SEPTEMBER 2025	130
Public Service Employment Added for Juvenile: SEPTEMBER 2025	0
Public Service Employment Completed for Juvenile: SEPTEMBER 2025	<u>0</u>
Remaining PSE hours to be completed: SEPTEMBER 2025	130

RESPECTFULLY SUBMITTED BY:



Darce Ulrici

Date



Oct 3, 2025

CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 9/2025 PREPARER: Banee Ullrcl PRB

I. Intakes Completed During Month

A. Full 19 B. Partial 0

II. Demographics of Intakes

A. Sex

	a.Felony	b.Other
1. Male	7	4
2. Female	4	4
3. Total	11	8

B. Age

	a.Felony	b.Other
1. 17 - Under	0	0
2. 18 - 20	0	0
3. 21 - 30	1	2
4. 31 - 40	6	1
5. 41 - 49	3	2
6. 50 - Over	1	3
7. Total	11	8

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	11	7
6. Other	0	0
7. Total	11	8

D. Background at Offense

	a.Felony	b.Other
1. Employed	3	3
2. High School Graduate	6	4

E. Felony Offense Classification

1. Class 1	0	4. Class 4	5
2. Class 2	2	5. Other	0
3. Class 3	4	6. Total	11

III. Restitution and Fees Ordered (Active and Administrative)

A. New Cases Ordered to Pay Restitution	2
B. Total Amount of Restitution Ordered	1379.29
C. Number of New Cases Ordered to Pay Fees	18

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	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)	0

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	5	0	0
B. Non-electronically Monitored	0	1	0	4
C. Total	0	6	0	4

VIII. Active Caseload

	a.Felony	b.Misdemeanor	c.DUI	d.Traffic	e.Total
A. Beginning Caseload	68	18	8	0	94
B. Admissions					
1. Probation	11	4	0	0	15
2. Conditional Discharge	0	1	0	0	1
3. Supervision	0	2	1	0	3
4. Subtotal (1+2+3)	11	7	1	0	19
C. Readmitted Administrative	0	0	0	0	0
D. Subtotal (A+B.4)+C	79	25	9	0	113
E. Cases Dropped					
1. Scheduled Termination	2	0	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	1	0	0	0	1
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)	4	0	0	0	4
F. Total (D-E 11)	75	25	9	0	109

IX. Commitments to Department of Corrections

Number 7

X. Interstate Compact Cases

Number 1

f. Employed

1. Scheduled Termination	2	0	0	0	2	0
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	1
5. Revoked-New Violation	0	0	0	0	0	0
6. Alternate DOC Commitment	0	0	0	0	0	0
7. Unsatisfactory Termination	1	0	0	0	1	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
11. Subtotal (add 1 through 10)	4	0	0	0	4	1
F. Total (D-E 11)	75	25	9	0	109	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	1	36	2	8	28	75
B. Misdemeanor	0	2	4	1	9	9	25
C. DUI	0	0	0	0	5	4	9
D. Traffic	0	0	0	0	0	0	0
E. Total	0	3	40	3	22	41	109

XII. Administrative Caseload

A. Active	396
B. Inactive	103

XIII. Full-Presentence Investigations
Ordered/Pending

A. Number	7	B. Number	14
-----------	---	-----------	----

XIV. Investigations Completed

	1.Felony	2.Misdemeanor	3.DUI	4.Traffic	5.Total
A. Pre-sentence	6	0	0	0	6
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)	2	0	0	0	2

XV. Case Violations Reported

	A.Technical	B.New Offense
Violations Reported	4	5

XVI. Court Action on Violations

	1.Technical	2.New Offense
A. No Violation	5	2
B. Violation	3	3
C. Total	8	5

Signature of Approval by Chief/Director



CIRCUIT: 04

COUNTY: Montgomery

MONTH/YEAR: 9/2025 PREPARER: Banee Uirlci 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	0	0	0
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	1	1	American Indian/Eskimo	0	0
Female	0	2	Asian/Pacific Islander	0	0
			Black	0	0
Total	1	3	Hispanic Origin	0	0
			White	1	3
			Other	0	0

B. Age

	Formal	Informal
12-Under	0	0
13	0	0
14	0	0
15	0	1
16	0	1
17-over	1	1
Total	1	3

D. Education (Delinquency Only)

Enrolled in School at Offense	Formal	Informal
	1	3

VI. Restitution and Fees Ordered
(Active and Administrative)

A. New Cases Ordered To Pay Restitution	1
B. Total Amount of Restitution Ordered	500.00
C. Number of New Cases Ordered to Pay Fees	0

II. Criminal Prosecutions

A. Automatic
B. Discretionary
C. Total

III. Admissions During Month
to Active Caseload

	Formal	Informal
A. Delinquency	1	3
B. Addiction	0	0
C. MRAI	0	0
D. Truancy	0	0
E. Neglect /Abuse	0	0
F. Dependant	0	0
G. Total	1	3

V. Intakes Completed

A. Full	4
B. Partial	0
C. Total	4

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

IX. Active Caseload

	a. Probation	b. Supervision	c. Cont. Under Supervision	d. Informal	e. Other	f. Total
A. Caseload Beg. of Month	2	1	1	1	0	5
B. New Admissions	0	1	0	3	0	4
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)	2	2	1	4	0	9

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) 2 2 1 4 0 9 0

XII. Admin Caseload

A. Active 1
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	1	0	1	0	2
B. Supervision	0	0	1	0	0	1	2
C. Cont. Under Sup.	0	0	0	0	0	1	1
D. Informal	0	0	0	0	1	3	4
E. Other	0	0	0	0	0	0	0
F. Total	0	0	2	0	2	5	9

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	0	2. New Offense	0	3. Total	0
--------------	---	----------------	---	----------	---

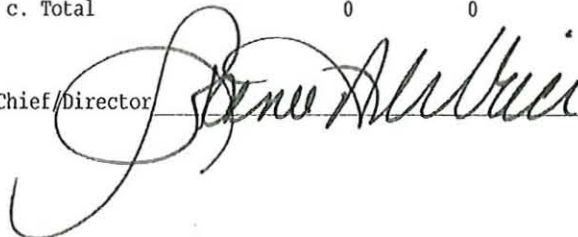
XVI. Court Action on Violations

1. Technical	0	2. New Offense	0	3. Total	0
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.	1. Ordered this Month	2. End of Month	B. Post Adjud. Home Det.	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: 9/2025 PREPARER: Banee Ullrcl 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	60	2	300	1	0	0	0	0	0	0	0	0	360	3
3. Total	60	2	300	1	0	0	0	0	0	0	0	0	360	3

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	39	2

III. Hours Completed During Month

A. Adult	94.50
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	5633	68	130	2
B. Cases Added During Month(1.A & B)	360	3	0	0
C. Cases Dropped During Month				
1. Satisfactory Completion	270	2	0	0
2. Transferred Out	0	0	0	0
3. Modifications	0	0	0	0
4. Revocations	120	4	0	0
5. Dropped Administratively	0	0	0	0
6. Other (Specify on Reverse)	0	0	0	0
7. Total Dropped	390	6	0	0
D. Caseload End of Month (A+B-C)	5603	65	130	2

Signature of Approval by Chief/Director



Erin S. Mattson
Montgomery County
Public Defender
ARDC # 6275465



11
120 N. Main St.
Hillsboro, IL 62049
phone (217) 532-9566
fax (217) 532-9567
erinm@montgomerycountyil.gov
text to (636)442-9366

October 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 September 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

Cases Pending: September 1, 2025

CF	252
CM	80
DV	10
DT	4
MT	8
TR	119
JD	6
JA	87
CV	0
PTR	152
MR	0
MX	0
Post. Conv.	0
JV	0

Total: 718

September 2025

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
CF	19	26	245
CM	0	0	80
DV	0	1	9
DT	0	0	4
MT	0	0	8
TR	0	0	119
JD	0	1	5
JA	1	0	88
CV	0	0	0
PTR	6	11	147
MR	0	0	0
MX	0	0	0
Post. Conv.	0	0	0
JV	0	0	0

Total: 26 39 705

Erin S. Mattson
Public Defender

Total Cases Pending: October 1, 2025

705

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 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 September 2025.

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, 2025

CF	42
CM	32
DV	9
DT	7
MT	46
TR	0
JD	1
JA	30
CV	0
PTR	42
MR	0
JV	0
MX	0
Post. Conv.	0

Total: 209

September 2025

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
CF	9	15	36
CM	6	4	34
DV	1	3	7
DT	2	5	4
MT	3	13	36
TR	0	0	0
JD	0	0	1
JA	2	0	32
CV	0	0	0
PTR	4	2	44
MR	0	0	0
JV	0	0	0
MX	0	0	0
Post. Conv.	0	0	0

Total:	27	42
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194

Total Cases Pending: October 1, 2025

194

Regional Office of Education

Budget Report December 1, 2024 - November 30, 2025

FY25 County

Expenses	Budget	December	January	February	March	April	May	June	July	August	September	October	November
Clerical Salaries	\$167,234.00	\$13,776.71	\$13,776.69	\$13,776.69	\$13,776.69	\$13,776.69	\$13,776.69	\$13,776.69	\$14,395.13	\$14,395.13			
Truant Officer Sal	\$15,572.00	\$1,297.66	\$1,297.66	\$1,297.66	\$1,297.66	\$1,297.66	\$1,297.66	\$1,297.66	\$1,297.66	\$1,297.67			
Life Safety Salary	\$10,865.00	\$905.42	\$905.42	\$905.42	\$905.42	\$905.42	\$905.42	\$905.42	\$905.41	\$905.41			
IMRF	\$13,680.00	\$782.35	\$1,172.79	\$1,172.79	\$1,172.79	\$1,172.79	\$1,172.79	\$1,172.77	\$1,220.90	\$1,220.90			
Social Security	\$14,663.00	\$1,222.42	\$1,222.46	\$1,222.46	\$1,222.46	\$1,222.46	\$1,222.46	\$1,222.44	\$1,269.75	\$1,269.76			
Unemployment	\$690.00			\$23.09	\$354.65				\$135.96				
Maintenance Equip.	\$1,000.00	\$77.16	\$78.16	\$80.95	\$83.47	\$105.32	\$74.48	\$170.49		\$72.97			
Worker's Comp. Ins.	\$1,150.00								\$794.72				
Bond	\$200.00							\$400.00					
Telephone	\$3,500.00	\$228.21	\$222.56	\$226.05	\$226.33	\$226.35	\$205.39	\$272.23	\$185.48	\$252.21			
Travel/Seminars	\$7,000.00	\$747.05	\$594.32	\$596.46	\$626.21	\$752.75	\$723.69	\$1,244.50		\$1,222.57			
Postage	\$900.00		\$12.75	\$11.10	\$3.15			\$34.83		\$711.05			
Printing/Publishing	\$0.00												
Computer Services	\$0.00												
Dues/Fees	\$1,000.00					\$32.38		-\$32.38		\$1,032.68			
Office Supplies	\$1,500.00		\$129.46	\$1,286.48			\$84.06						
Equip.Purchases	\$0.00												
Total	\$238,954.00	\$19,036.98	\$19,412.27	\$20,599.15	\$19,668.83	\$19,491.82	\$19,462.64	\$20,464.65	\$20,205.01	\$22,380.35	\$0.00	\$0.00	\$0.00

Total Exp to Date \$180,721.70

Total Budget Minus Expenses to Date	\$58,232.30
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

Total FY25 Budget Remaining \$58,232.30

Expenditure Report

Printed: 09/15/2025 11:22:19AM

Regional Office of Education #3

Date Range: 08/01/2025 to 8/31/2025

County Fund 18

Function	2110	Attendance & Social Serv							
Object	100	Salaries							
Description		M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
Attendance & Social Serv									
Salaries									
Julie Morell		412.09	412.09	0.00	4,647.00	4,234.91	8.87	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	8/29/25	412.09	8992			28	G1		
JS Total		\$412.09							
Cathy Jones		885.58	885.58	0.00	10,378.00	9,492.42	8.53	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	8/29/25	885.58	8992			28	G1		
JS Total		\$885.58							
100 Salaries		1,297.67	1,297.67	0.00	15,025.00	13,727.33	8.64	** Object	
Employee Benefits									
IMRF - Julie Morell		32.05	32.05	0.00	316.00	283.95	10.14	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	8/29/25	32.05	8992			28	RM		
JS Total		\$32.05							
IMRF - Cathy Jones		68.91	68.91	0.00	700.00	631.09	9.84	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	8/29/25	68.91	8992			28	RM		
JS Total		\$68.91							
SS/Med - Julie Morell		31.52	31.52	0.00	356.00	324.48	8.85	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	8/29/25	31.52	8992			28	FR		
JS Total		\$31.52							
SS/Med - Cathy Jones		67.76	67.76	0.00	794.00	726.24	8.53	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	8/29/25	67.76	8992			28	FR		
JS Total		\$67.76							
200 Employee Benefits		200.24	200.24	0.00	2,166.00	1,965.76	9.24	** Object	
Purchased Services									
Workers Comp Insurance		0.00	0.00	0.00	0.00	0.00	0.00	18-2110-380-52	

Expenditure Report

Printed: 09/15/2025 11:22:19AM

Regional Office of Education #3

Date Range: 08/01/2025 to 8/31/2025

County Fund 18

Function	2110	Attendance & Social Serv							
Object	300	Purchased Services							

Description		M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
	Unemployment Insurance	0.00	0.00	0.00	230.00	230.00	0.00	18-2110-380-54	
300	Purchased Services	0.00	0.00	0.00	230.00	230.00	0.00	** Object	
2110	Attendance & Social Serv	\$1,497.91	1,497.91	0.00	17,421.00	15,923.09	8.60	* Function	

Support Serv General Admn

Salaries

	Dawn Rosborough	2,824.29	2,824.29	0.00	33,131.00	30,306.71	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	8/29/25	2,824.29	8992			28	G1		
	JS Total	\$2,824.29							

	Shay Jones	1,981.20	1,981.20	0.00	22,788.00	20,806.80	8.69	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	8/29/25	1,981.20	8992			28	G1		
	JS Total	\$1,981.20							

	Sharon Feldhake	3,146.84	3,146.84	0.00	36,309.00	33,162.16	8.67	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	8/29/25	3,146.84	8992			28	G1		
	JS Total	\$3,146.84							

	Nicole Blodgett	3,461.64	3,461.64	0.00	40,608.00	37,146.36	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	8/29/25	3,461.64	8992			28	G1		
	JS Total	\$3,461.64							

	Sarah Huckstead	2,981.16	2,981.16	0.00	34,398.00	31,416.84	8.67	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	8/29/25	2,981.16	8992			28	G1		
	JS Total	\$2,981.16							

100	Salaries	14,395.13	14,395.13	0.00	167,234.00	152,838.87	8.61	** Object	
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Employee Benefits

	IMRF - Dawn Rosborough	219.73	219.73	0.00	2,093.00	1,873.27	10.50	18-2300-212-02	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	8/29/25	219.73	8992			28	RM		
	JS Total	\$219.73							

	IMRF - Shay Jones	154.14	154.14	0.00	1,773.00	1,618.86	8.69	18-2300-212-121	
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Expenditure Report

Printed: 09/15/2025 11:22:19AM

Regional Office of Education #3

Date Range: 08/01/2025 to 8/31/2025

County Fund 18									
Function	2300	Support Serv General Admn							
Object	200	Employee Benefits							
Description		M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	8/29/25	154.14	8992			28	RM		
	JS Total	\$154.14							
IMRF - Sharon Feldhake		244.82	244.82	0.00	2,825.00	2,580.18	8.67	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	8/29/25	244.82	8992			28	RM		
	JS Total	\$244.82							
IMRF - Nicole Blodgett		269.32	269.32	0.00	3,160.00	2,890.68	8.52	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	8/29/25	269.32	8992			28	RM		
	JS Total	\$269.32							
IMRF - Sarah Huckstead		231.93	231.93	0.00	2,677.00	2,445.07	8.66	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	8/29/25	231.93	8992			28	RM		
	JS Total	\$231.93							
SS/Med - Dawn Rosborough		216.05	216.05	0.00	2,463.00	2,246.95	8.77	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	8/29/25	216.05	8992			28	FR		
	JS Total	\$216.05							
SS/Med - Shay Jones		151.57	151.57	0.00	1,744.00	1,592.43	8.69	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	8/29/25	151.57	8992			28	FR		
	JS Total	\$151.57							
SS/Med - Sharon Feldhake		240.73	240.73	0.00	2,778.00	2,537.27	8.67	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	8/29/25	240.73	8992			28	FR		
	JS Total	\$240.73							
SS/Med - Nicole Blodgett		264.81	264.81	0.00	3,107.00	2,842.19	8.52	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	8/29/25	264.81	8992			28	FR		
	JS Total	\$264.81							
SS/Med - Sarah Huckstead		228.06	228.06	0.00	2,632.00	2,403.94	8.66	18-2300-213-78	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice

Expenditure Report

Printed: 09/15/2025 11:22:19AM

Regional Office of Education #3

Date Range: 08/01/2025 to 8/31/2025

County Fund 18										
Function	2300	Support Serv General Admn								
Object	200	Employee Benefits								
Description			M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
Fica Match		8/29/25	228.06	8992				28	FR	
JS Total			\$228.06							
200 Employee Benefits				2,221.16	2,221.16	0.00	25,252.00	23,030.84	8.80	-- Object
Purchased Services										
Postage			711.05	711.05	0.00	900.00	188.95	79.01	18-2300-320	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice	
County Postage Reimb.	8/6/25	9.05	34287	8/6/25	Rosborough, Dawn	80604				8/6/25
9 Rolls of Forever Stamps	8/27/25	702.00	34374	8/27/25	United States Postal Service	82704				8/27/25
AP Total		\$711.05	\$711.05							
Bond			0.00	0.00	0.00	200.00	200.00	0.00	18-2300-326	
Dues & Fees			1,032.68	1,032.68	0.00	1,000.00	(32.68)	103.27	18-2300-327	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice	
2025-2026 Active Membership Dues Julie Wollerman	8/27/25	1,032.68	34371	8/27/25	IASA	82703				8/27/25
AP Total		\$1,032.68	\$1,032.68							
Maintenance Equipment			25.72	25.72	0.00	1,000.00	974.28	6.80	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	8/13/25	25.72	34329	8/13/25	GreatAmerica Financial Services	81303		39784945		7/30/25
AP Total		\$25.72	\$25.72							
Travel			1,222.57	1,222.57	0.00	7,000.00	5,777.43	18.72	18-2300-332	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice	
Jul Winnie Fuel	8/6/25	56.50	34274	8/6/25	Wex Bank	80603		106210858		7/23/25
7/23 Program Maint.	8/6/25	0.48	34274	8/6/25	Wex Bank	80603		106210858		7/23/25
July Travel	8/6/25	245.00	34284	8/6/25	Feldhake, Sharon	80604				8/6/25
July Travel	8/6/25	112.00	34285	8/6/25	Huckstead, Sarah	80604				8/6/25
July Travel	8/6/25	38.50	34286	8/6/25	Jones, Shay	80604				8/6/25
July Travel	8/13/25	108.50	34332	8/13/25	Wollerman, Julie	81303				8/13/25
Aug Winnie Fuel	8/27/25	97.74	34391	8/27/25	Wex Bank	82706		106805620		8/23/25
Aug Travel	8/29/25	245.00	34411	8/29/25	Feldhake, Sharon	82903				8/29/25
Aug Travel	8/29/25	268.80	34420	8/29/25	Huckstead, Sarah	82903				8/29/25
Aug Travel	8/29/25	50.05	34423	8/29/25	Jones, Shay	82903				8/29/25
AP Total		\$1,222.57	\$1,222.57							
Telephone			252.21	252.21	0.00	3,500.00	3,247.79	13.08	18-2300-340	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice	

Expenditure Report

Printed: 09/15/2025 11:22:19AM

Regional Office of Education #3

Date Range: 08/01/2025 to 8/31/2025

County Fund 18									
Function	2300	Support Serv General Admn							
Object	300	Purchased Services							
Description		M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
July Cell Phone	8/6/25	20.00	34291	8/6/25	Hartlieb, Annette		80606		8/6/25
Emerg. Cell Phone ROE Office	8/6/25	2.83	34273	8/6/25	Verizon		80603	611872493	7/6/25
Aug 2025	8/13/25	72.64	34328	8/13/25	CTI		81303	20172987	8/1/25
ROE 8/6-9/5	8/13/25	113.91	34331	8/13/25	Sparklight		81303	816011699	8/1/25
July Cell Phone	8/13/25	20.00	34332	8/13/25	Wollerman, Julie		81303		8/13/25
Emerg. Cell Phone ROE Office	8/27/25	2.83	34380	8/27/25	Verizon		82705	612122892	8/16/25
Aug Cell Phone	8/29/25	20.00	34416	8/29/25	Hartlieb, Annette		82903		8/29/25
AP Total		\$252.21	\$252.21						
Equipment Lease		47.25	47.25	0.00	1,000.00	952.75	9.45	18-2300-342	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
23rd Payment H/T	8/13/25	47.25	34329	8/13/25	GreatAmerica Financial Services	81303		39784945	7/30/25
AP Total		\$47.25	\$47.25						
Workers Comp Insurance		0.00	0.00	0.00	1,085.00	1,085.00	0.00	18-2300-380-52	
Unemployment Insurance		0.00	0.00	0.00	500.00	500.00	0.00	18-2300-380-54	
300 Purchased Services		3,291.48	3,291.48	0.00	16,185.00	12,893.52	22.70	** Object	
Supplies And Materials									
Office Supplies		0.00	0.00	0.00	1,500.00	1,500.00	0.00	18-2300-430	
400 Supplies And Materials		0.00	0.00	0.00	1,500.00	1,500.00	0.00	** Object	
2300 Support Serv General Admn		\$19,907.77	19,907.77	0.00	210,171.00	190,263.23	9.65	* Function	
Operation & Maintenance									
Salaries									
Dean Keller		905.41	905.41	0.00	10,865.00	9,959.59	8.33	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	8/29/25	905.41	8992			28	G1		
JS Total		\$905.41							
100 Salaries		905.41	905.41	0.00	10,865.00	9,959.59	8.33	** Object	
Employee Benefits									
SS/Med - Dean Keller		69.26	69.26	0.00	832.00	762.74	8.32	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	8/29/25	69.26	8992			28	FR		
JS Total		\$69.26							
200 Employee Benefits		69.26	69.26	0.00	832.00	762.74	8.32	** Object	
Purchased Services									

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Expenditure Report

Printed: 09/15/2025 11:22:19AM

Regional Office of Education #3

Date Range: 08/01/2025 to 8/31/2025

County Fund 18								
Function	2540	Operation & Maintenance						
Object	300	Purchased Services						
Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
Workers Comp Insurance	0.00	0.00	0.00	65.00	65.00	0.00	18-2540-380-52	
Unemployment Insurance	0.00	0.00	0.00	115.00	115.00	0.00	18-2540-380-54	
<u>300 Purchased Services</u>	0.00	0.00	0.00	180.00	180.00	0.00	** Object	
<u>2540 Operation & Maintenance</u>	\$974.67	974.67	0.00	11,877.00	10,902.33	8.21	* Function	
<u>18 County Fund</u>	\$22,380.35	\$22,380.35	\$0.00	\$239,469.00	\$217,088.65	9.51	Fund	
Report Total:	\$22,380.35	\$22,380.35	\$0.00	239,469.00	217,088.65	9.51		

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


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

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

October 2, 2025

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

-Revenues Generated

Process Service and/or Sales:	\$2,631.00
Bond Fees:	\$223.00
Total:	\$2,854.00.00

-Patrol/Investigation

Law Enforcement Incidents (dispatched by MCSO):
MCSO: 543
Other LE Agencies: 56

Civil/Criminal Paper Served: 90
Arrest Warrants Served:

-Corrections Division

Number of Detainees:

Males: 69

Females: 20

Total: 89

Average of Daily Detainees: 40.13

Average Length of Stay: 21.75

Transports: 20

Transport hrs: 40

Jail Incidents: 11

-Communications Division

Daily Incident Count: 2,011

External Communications Division Contacts:

Animal Control 19	Health Dept. 4
Air Medical 1	IL Dept. of Conservation
Coroner 9	IL Dept. of Corrections
EMA 7	IL State Police 91
EMS 331	MABAS/Hazmat
Fire Departments 130	Probation Dept.
Hillsboro PD: 347	Litchfield PD: 568
Nokomis PD: 176	

-MCSO Incidents within City Jurisdictions:

Butler 22	Nokomis 25
Coalton 2	Ohlman 3
Coffeen 17	Panama 4
Donnellson 23	Raymond 20
Farmersville 20	Schram City 0
Fillmore 10	Taylor Springs 21
Harvel 8	Waggoner 4
Hillsboro 140	Walshville 10
Irving 26	Witt 55
Litchfield 133	

Nature of Incident/Total Incidents

FOIA: 21

Motorist/Public Assist 1
911 Hang Up Call 8
Abandoned Vehicle 2
Panic / Burglary Alarm 7
Animal Problem 8
Assault 3
Assist Other Agency 12
Breathing Problems 1
Burglary 4
K9 Assist 2
Possible Heart Attack 1
Child Abuse or Neglect 2
Citizen Contact 12
Convulsions or Seizures 1
Custody Issue 1
Diabetic Problem 1
Disorderly Conduct 1
DEATH / CORONER CASE 1
Domestic Disturbance 15
DUI Alcohol or Drugs 1
Unknown Emergency 1

Other Medical / EMS 1
Fall 1
Fight in Progress 1
Fireworks 1
Found Property 1
Fraud 2
Gunshots 1
Heart Problem 1
Jail Incident 9
Juvenile Problem 3
Stray Animal 1
Medical Alarm / No Contact 1
Missing Person 1
Motorist Assist 7
Traffic Accident No Injury 12
Traffic Accident with Injuries 3
Public Order Disturbance 3
Open Line/Bad Signal 3
Outside Fire 2
Pedestrian Stop 1
Phone Call 3
Police Other 44
Prisoner Relay/Transport 9
Property Exchange Civil Standby 1
Property Check 3
Property Damage, Not Vandalism 2
Psychological / Behavioral 3
Confined / Entrapment / High 1
Sex Offense 1
Illness 1
Sex Offender Registration 6
Structure Fire 2
Attempted Suicide 3
Suspicious Person, Circumstnce 20
Theft 9
Theft of Vehicle 1
Harassment/Stalking/Threats 8
Traffic Hazard 14
Traffic Stop 109
Train / Railroad Incident 1
Trespassing 14
Unresponsive / Fainting 2
Vehicle Fire 2
Violation OP/Stalking No Con 2
Lobby Walk-in 4
Wanted Person 15
Warrant Service 13
Welfare Check 18
Total Incidents for This Report: 451

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

Tysha Mullen

Phone: 217-532-9595

October 14, 2025

Training:

Michaela schedule our office MyDec Training and DevNet Training for September. Both trainings were very beneficial for office staff.

Tom Baker attended our DevNet Training as it was a group training held in the County Board Room. DevNet Trainings going forward will be weekly, on an individual basis, according to the scope of work assigned to each individual.

2025 TA/Field work:

Lucas is doing a great job of catching on and learning from Stan Jenkins. They have been out in the field and in the office doing sketching and imputing TA work into DevNet.

Hillsboro Township Assessor has turned in all of her work. Our office has spoken to MTA Dorothy Marshall and she has indicated she doesn't have any work to turn in.

Staff:

We recently hired Jaime Holbert for the Clerk position in our office. She has jumped right in with answering the phones and assisting at the counter.

To date, I have completed my 4 core classes and one elective class. My final class for my CIAO designation is October 29-31.

Changes:

Our office has implemented a change to the Leasehold Agreement requirements beginning with the 2026 tax year. The biggest change is that we will no longer require that Leasehold Agreements be recorded. The new application and list of requirement is or will be updated on our website.

**MONTGOMERY COUNTY
ASSESSMENT OFFICE REPORT****PROPERTY EVALUATION
AND TAX ADVISORS**

September 29, 2025

Report for August and September 2025

Dear Montgomery County Leaders,

During August and September 2025, a new team has formed in the Montgomery County Assessment Office. Existing staff member Michaela Gray has been joined by Acting Supervisor of Assessments Tysha Mullen. Additional staff have been added in the form of part-time field/clerk support, Lucas; and full-time clerk, Jamie.

Stan Jenkins and Gary Twist from PETA have been a part of this new assembly process. During these two months training has been provided directly. Three of the staff members have joined PETA leaders in Field work. After the addition of Jamie, training courses have begun in Assessment Methodology. Direct training was also coordinated with the Illinois Department of Revenue; tax software provider, Devnet, Inc.; and the Bruce Harris Company. Two of those three courses have taken place.

A super-majority of the "catch-up" field work has been captured and requires editing and data entry. At the time of this writing, there remains a question whether all Township Assessment work will be submitted soon. The Statutory guideline shows the unreceived work to be out of compliance, as it currently is 100+ days late. PETA has counseled Supervisor Mullen with regards to this subject, and a course of action is prepared if necessary to ensure a timely tax cycle.

Preliminary work has been completed with regards to 2025 equalization factors. Target dates have been formulated for Assessment change notices, 2025 publication, and annual Township Assessor informational meeting for 2026.

Goals for October include completion of Township Assessment data, split and combination work, finalization of equalization factors, preparation for assessment change notices and publication, continued methodology training, and processing of property transfer declarations. A preliminary tax cycle meeting with leaders from the Clerk and Treasurer's Office is also advised for October or November 2025. PETA will be pleased to help with that meeting.

Respectfully submitted,

Gary Twist, Property Evaluation and Tax Advisors



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ANDREW AFFRUNTI
MONTGOMERY COUNTY
STATE'S ATTORNEY

Brian Shaw
First Assistant State's Attorney

Brian Bach
Assistant State's Attorney

October 02, 2025

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

Total Opened Cases for the Month of September

18 Felonies
9 Criminal Misdemeanors
2 Domestic Violence
2 Conservation
1 Driving Under the Influence
30 Major Traffic Violations
257 Traffic

Total Cases Closed for the Month of September

35 Criminal Felonies
15 Criminal Misdemeanor
3 Domestic Violence
0 Conservation
10 Driving Under the Influence
39 Major Traffic Violations
202 Traffic

Prepared by:

GAYLE WOODS
OFFICE ADMINISTRATOR

VETERANS ASSISTANCE COMMISSION

Superintendent Cassandra Hampton

Report for September, 2025

1. Monthly activities:

Attended County Finance Committee Meeting
 Attended Christian County VAC Meeting
 IACVAC Training Conference
 Attended Truth in Taxation Hearing Sept. 24

2. Veterans Service / Case Load:

a. Referrals =	13
b. Client contacts =	63
c. Phone contacts =	150
d. Assistance with Forms/Applications	72
e. New Clients	10
f. Cell Phones for Soldiers	2
g. Number of Veterans Transported	4
h. Veteran Transport Mileage	<u>273</u>
i. Total Clients Assisted this Month	<u>217</u>

Financial Assistance

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

Submitted this 29th day of September, 2025: Cassandra Hampton, Superintendent

VETERANS ASSISTANCE COMMISSION

Superintendent Cassandra Hampton

Superintendent Summary for 2025

Annual Meeting, 6 October 2025

1. Activities:

- Attended County Board Meetings
- Numerous public events
- Continued Van Transportation Program van for MVTF
- Continued Drop-off Point for Cell Phones for Soldiers
- Secured DCEO Grant for Front Entrance Repairs
- Continued Participation in Operation Green Light
- Truth in Taxation Hearing

2. Veterans Service / Case Load:

- Referrals = 264
- Client contacts = 944
- Phone contacts = 1885
- Assistance with forms/applications 996
- New clients 152

	Transportation	0
	Food	0
	Utilities	0
	Shelter	1200.00
	Water/Sewer	0
0	Physician Svc	0
0	Prescription meds	0
Total		1200.00

- Cell Phones Collected 15
- Veterans Transported 68
- Volunteer Driver Mileage 8,437

Total USDVA Benefits recovered \$303,534.65
Retroactive Benefits recovered \$1,082,058.63
*Projected annual benefits \$12,617,396.46

Submitted this 6th day of October, 2025: Cassandra Hampton.