

**Circuit Clerk
County Board Report
November, 2024**

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	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 10,535.43	\$ 158,144.16
County Fee.....	\$ 10.51	\$ 203.80
State's Attorney.....	\$ 5,572.07	\$ 83,214.89
Sheriff.....	\$ 1,056.69	\$ 27,364.15
Criminal.....	\$ 8,123.85	\$ 88,519.03
Traffic.....	\$ 550.25	\$ 31,691.71
Municipalities.....	\$ 12,929.94	\$ 171,910.44
Conservation.....	\$ 93.55	\$ 3,480.47
Overweight.....	\$ 26,372.58	\$ 299,141.98
Law Library.....	\$ 969.00	\$ 14,592.00
Court Fund.....	\$ 6,959.65	\$ 108,588.31
Automation.....	\$ 4,129.43	\$ 63,552.83
Court Security.....	\$ 5,769.19	\$ 86,182.34
Probation.....	\$ 3,861.14	\$ 86,440.45
Marriage.....	\$ 40.00	\$ 360.00
Driver Education.....	\$ 391.69	\$ 7,275.21
Violent Crime.....	\$ 1,877.46	\$ 26,158.14
Trauma.....	\$ 817.11	\$ 9,684.47
Medical Costs.....	\$ 275.00	\$ 3,438.60
Interest.....	\$ 169.86	\$ 24,445.39
Bonds.....	\$ 53,325.75	\$ 720,414.24
Child Support - Clerk.....	\$ 1,338.00	\$ 13,408.00
Child Support - SDU.....	\$ 114,075.69	\$ 2,069,778.38
Document Storage.....	\$ 4,158.35	\$ 63,662.94
Administrative Fee-Child Support.....	\$ 1,338.00	\$ 13,408.00

	Natural	Suicide	Homicide	Accidental	accidental death due to overdose
2023					
January	24	1	0	2	2
February	14	0	0	3	3
March	29	3		1	0
April	19	0	0	1	1
May	22	1	0	8	2
June	16	0	0	2	2
July	21	1	0	0	0
August	27	1	0	1	0
September	21	0	0	1	0
October	25	1	0	1	1
November	31	1	0	2	0
December	20	0	0	0	0
Totals	269	9	0	22	11
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					
Total	219	1	1	5	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 November 2024, 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	58,901.68
County Clerk Services	20,850.63
Clerk's Vital Record Automation Fees	915.50
State Marriage License Domestic Violence Prevention Surcharge Fund	35.00
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	6,140.00
State Real Estate Transfer Tax	12,548.50
State Death Certificate Fund	964.00
Record Keeping Improvement Fees	17,254.29
Rental Housing Surcharge Program Fees sent to IDOR	5,382.00
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GRAND TOTAL RECEIPTS	122,991.60

MINUS EXPENDITURES

State Real Estate Transfer Tax sent to IDOR	12,548.50
Tax Redemptions paid out	58,901.68
Clerk's Vital Record Automation Fees to Treasurer	915.50
Rental Housing Surcharge Program Fees sent to IDOR	5,382.00
Recordkeeping Improvement fees to Treasurer	17,254.29
G.I.S. Fees paid to Treasurer	6,140.00
State Death Certificate Fund	964.00
State Marriage License Domestic Violence Prevention Surcharge Fund	35.00
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CLERK/REC EARNINGS DUE TO TREASURER	20,850.63
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(State of Illinois)
(Montgomery County) SS

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

Sandy Leitheiser. County Clerk and Recorder

Enterprise Zone Activity November 2024

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	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 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			
Total for 2024	10	0	
New EZ Business Applications 2023		General Abatement application	REQUEST FOR ADD'L EZ Territory
January	1		
February	0		
March	0		
April	0		
May	2	1	
June	1		
July	1		
August	1		VISTA Solar Project
September	1		Pioneer
October	2		
November	1		
December	1		
TOTAL Applications	11	1	



MONTGOMERY COUNTY EMA

November, 2024

Chairman Donaldson, and County Board Members
Situation Report For November

The following work was performed in the month of November over my normal duties.

- Nov. 1,4,8,11,15,18, 22,& 25 Co. Ph. Conf.
- Nov. 1 LEPC Conference with Leadership
- Nov. 3 Assisted with training at Farmersville/Waggoner Fire Dept from 7am-4pm
- Nov. 3 Assisted with a residential fire in Coffeen from 4:30pm until 8:pm
- Nov. 5 Reg. 8 Starcom Radio System Monthly Test
- Nov. 7 Reg 8 Meeting in Fairview Heights
- Nov. 8 Attended Co Board Finance Meeting
- Nov.8-9 Drove to Hanover TWp for EMA Summit as keynote speaker for dust storm.
- Nov. 12 Attended Co Board Meeting
- Nov. 13 Worked on Inventory and files of EMA
- Nov. 14 Attended EM-COOP planning at Illinois Courts for 4th Judicial Court
- Nov. 18 Met with Zoll AED Rep Reviewed Placement of New AED's
- Nov. 19 Meet with Reg 8 Coor to submit 4th QTR Expenses
- Nov. 20 Received IMAT Trailer from Raymond Fire Chief (Placed in EMA Building)
- Nov. 22 Received 14 New AED's
- Doug White has volunteered 32 hours this month in the EMA office helping to organize files and clean the EMA storage area.
- Time logged for the month 120 hrs of reg time and 34.5 additional time for the EMA office

Montgomery County EMA
Dan Hough
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

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December 2024 Maintenance Report

The following maintenance items were performed in the month of November 2024:

Signage

Repair various signs

Miscellaneous

Picked up trash and dead deer
Patch potholes and edges
Cleaned and detailed all equipment
Hauled CA-6 to stockpiles for shoulder work
Finished clearing brush around guardrails
Prepped snow removal equipment

Cody A. Greenwood, P.E.
County Engineer

- (1) Dave Swetzer arrived from Nokomis Ambulance, We loaded up his Truck + Trailer twice full of chair's for circuit-Clerk's Area which are Discarded.
- (2) Open up Heat Valve's for Radiant-Heater's for 1st Floor Lobby for Security.
- (3) Move (2) yft. Table's from Sandy L. Basement closet to Basement Election Rm. / Fto Rm.
- (4) Do Weekly Generator's ck. list.
- (5) Mow, Trim, Mulch + Rake up Leaves, Pick sticks up Weekly.
- (6) Take off Green Tint on All outside light fixture's
(3 1/2 hrs) → at old, New, Court-House's + Jail-House / Sheriff's Building.
- (7) M + M service Brought us a Pallet of Saff, unloaded it in Mower shed.
- (8) spray Weed's in Front of old Court-House Flower-bed.
- (9) Adjust Interior Door Closure in Sandy L. Middle office.
- (10) Women's Restroom Sink clogged, 1st Floor, old Court-House, opened it up.
- (11) Schindler Elevator + Atis inspectors Arrived to Do Yearly inspection's on All (3) Elevator's at New, + old Court-House's, Replaced Batterie's on Both Elevator's at New Court-House.
- (12) No Heat in Middle Probation office's at New Court House, Flushed out Coil Back + Forth + supply, Return line's, Replaced Activator Valve Assembly, Found Circulating Pump in AHU-Rm., Spring Assembly was Broken for that Area, Replaced Bt6 Circulating Pump Spring Assembly.
- (13) New Copeland Compressor's Arrived for N.C. chiller, from Roger Supply, Put em in Shop Area.
- (14) Oil up (6) Bell + Gossett Circulating Pump's at New Court-House.
- (15) Fill out Fire Marshal Inspection Sheet's from Atis + Mailed em off.
- (16) Install Self stick Door Cushion's pad's to ^{New} Frame of

- Seal-stamped
- (17) Sandy L. Middle Rm. + Look at the County
Install Camera Surveillance Signs on Gate's +
Fencing at Cross Tower Hill for Ed Boyd.
- (18) Exchange Bloome Water Jug's on 1st + 2nd Floor
- (19) Dan Hoist Arrived with Gentleman from Near
St. Louis to Look at our Burnt up Compressor to
our Water Fountain's for New Court-House, he can
Replace Compressor Unit with Newer Refrigerant,
for \$3,380.00, cheaper than installing new
Wall-Mounted Fountain's, talked to Daniel- Robbins,
Going Forward with this.
- (20) Met with Rick Lanthorn from RG Ross Const-
ruction twice, to Measure Breakroom's, + Various
Area's thru-out Old Court-House for Carpeting +
Laminate Floor-Tile's Down.
- (21) Entec Service's Arrived to Look at N.C.
Chiller, found No oil in Both Big Newer Compressor's,
(1) Big Compressor which is Bad, Burnt. the Top
of Compressor, Safety's on York Chiller Failed,
They found Circuit #1 + Circuit #2 had Same Run-
Time on them but Circuit #1 had 22,853 starts,
Compared to Circuit #2 had 49,556 starts, other
checks can only be done with New Compressor's in-
stalled, they took oil Sample to be Tested, Small
bad Compressor ck. Valve is seeping by some, Entec
Service recommend's New chiller to be installed
Design of chiller is Faulty as well.
- (22) Entec Service's took out (2) Big Compressor's
(Copeland) + We shipped em back to Roger's Supply.
- (23) Setup 185 chair's at old Moose Lodge for Town
Meeting.
- (24) Pot-Sink Drain Leaking at Old Court-House
Basement, Fixed issue.
- (25) Turn on ALL (5) Ceiling Mount Heater's on in

Roger + myself worked Thru OIT, After-Hours.

Maint. Shop, Maint. AHU Rm., + Judge's Garage,
Drain Nasty Water out of em, Turn on Heaters in
New Court-House stair-cases.

- (26) Move Election Boxes into Basement Closet for Sandy L.
- (27) Bring over Kubota Rider Mower, Put it in Maint Shop, Took off Deck + installed Snow-Blade + changed oil, Fluids, Grease Bearings, clean out Deck, sharpen blades, etc. for Spring.
- (28) Hang Wooden Flag Portrait on Wall for Deputy Weitekamp in his office at Sheriff's Dept.
- (29) Go thru Both Push-Mowers, changing oil, etc. cleaning out Decks, install New Blades, etc. for next Spring.
- (30) Tune up Snow-Blower for Winter-Use, Bring out Salt-Spreaders, etc.
- (31) Shut off Emergency Light Alarm at ROE-Building.
- (32) Stool in Women's Restroom, 1st Floor, running all the Time, installed New Diaphragm.
- (33) Bob from Gardner's Glass arrived to measure Broken Window in EMA-office, N.C.
- (34) Dave Bondurant Arrived to look at Cast-Iron Piping at Old Court-House in poor-shape, recommending to do little at a time.
- (35) Russ-Jones from Hillsboro Electric arrived to work on installing new LED lighting with Dimmer Switches for Dispatcher's at Sheriff's Office.
- (36) Came in over Thanksgiving Holiday to close outside Air Dampers to AHU #1 New Court-House + ck. Boilers, VAV-Boxes, etc. 1hr
- (37) Spread Salt twice Around all (3) Facilities Dec. 2nd + Veteran's / ROE Buildings.
- (38) Mount (5) AED Boxes plus (5) AED Signage at New + Old Court-Houses for Dan Hough, EMA Director.
- (39) Do Dec. Monthly ck. list at New Court-House, ck. Fire Extinguishers, ck. Exit-lights, Pop-off + Drain A bit Hot-water Heaters, ck. F.T. Split Air unit Filter's.

- (40) Do Monthly (Dec.) ck. list at ROE/Veteran Buildings, lights, Fire Ext./Exit lights, etc.
- (41) Do Monthly (Dec.) ck. list at Animal Control + Incinerator Building's, lights, Fire Ext./Exit lights, etc.
- (42) Replace (1) 42 watt Bulb in outside Fixture, West Middle Side of Animal-Control Building.
- (43) Replace (3) T-8 4ft. Bulbs in (2) different Fixture's at Veteran's Building.

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
banceu@montgomerycountyil.gov

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

Secretary
MELISSA LOAFMAN
melissal@montgomerycountyil.gov

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

Probation Officers
KENT R. LOVELACE
kentl@montgomerycountyil.gov

CHERYL R. MERANO
cherylm@montgomerycountyil.gov

JODI SPEISER
jodis@montgomerycountyil.gov

December 4, 2024

TO: HONORABLE
BOARD CHAIRMAN

FROM: BANEE ULRICI
CHIEF MANAGING OFFICER

NOVEMBER 2024 STATISTICS

RESTITUTION PAID BY ADULTS	\$10,709.14
PROBATION FEES PAID BY ADULTS	\$ 3,861.14
DRUG TEST FEES PAID BY ADULTS	\$ 230.00
VICTIM IMPACT PANEL FEES PAID BY ADULTS	\$ 511.00
ELEC. MONITORING FEES PAID BY ADULTS	\$ 50.00
DRUG COURT FEES	\$ 0
COURT SERVICES	\$ 480.00
DRUG COURT/MENTAL HEALTH	\$ 741.46
PROBATION OPS FEES	\$ 0
	<u>\$16,582.74</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: \$16,642.74

TOTAL CASELOAD AS OF NOVEMBER 30, 2024

CRIMINAL:	
Felony:	69
Misdemeanor:	10
DUI:	6
JUVENILE:	1
ADMINISTRATIVE:	564
(Adult & Juvenile)	

NOVEMBER 2024 STATISTICS

NEW CASES

Felony	7
Misdemeanor	2
DUI	3
Juvenile	0

DISCHARGES

Felony	1
Misdemeanor	2
DUI	0
Juvenile	2

PRESENTENCE (Adults)

Assigned	8
Disposed	6
Supplement Reports	0
Pending	8

DISPOSITIONAL REPORTS

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

HOME STUDY

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

NOVEMBER 2024 STATISTICS

REVOCATIONS (Adults): 3

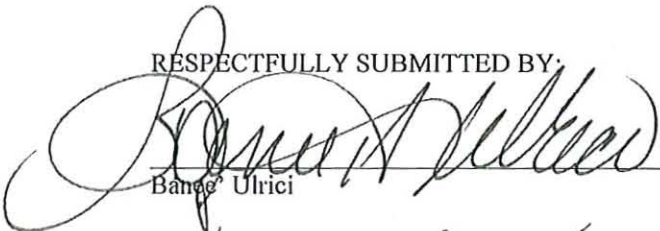
REVOCATIONS (Juveniles): 0

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.

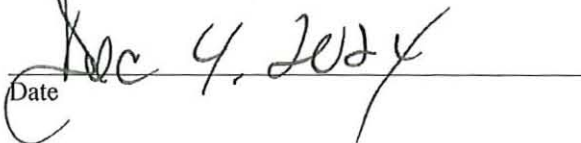
Public Service Employment-Balance-Adults: NOVEMBER 2024	6686
Public Service Employment Added for Adult NOVEMBER 2024	0
Public Service Employment Completed for Adult NOVEMBER 2024	<u>160</u>
Remaining PSE hours to be completed-Adult: NOVEMBER 2024	6526
Public Service Employment-Balance-Juvenile: NOVEMBER 2024	180
Public Service Employment Added for Juvenile: NOVEMBER 2024	0
Public Service Employment Completed for Juvenile: NOVEMBER 2024	<u>0</u>
Remaining PSE hours to be completed: NOVEMBER 2024	180

RESPECTFULLY SUBMITTED BY:



Bance Ulrici

Date



Nov 4, 2024

CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 11/2024 PREPARER: Bane Urlci PRB

I. Intakes Completed During Month

A. Full 12 B. Partial 0

II. Demographics of of Intakes

A. Sex

	a.Felony	b.Other
1. Male	6	4
2. Female	1	1
3. Total	7	5

B. Age

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

C. Race and Ethnicity

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

D. Background at Offense

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

E. Felony Offense Classification

1. Class 1	0	4. Class 4	3
2. Class 2	1	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	2
B. Total Amount of Restitution Ordered	5389.27
C. Number of New Cases Ordered to Pay Fees	11

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	2
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	1	1	2
B. Conditional Discharge	0	0 0	0	0	0
C. Supervision	0	1 0	0	0	1
D. Total	0	1 0	1	1	3

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	66	8	3	0	77
B. Admissions-----					
1. Probation	6	1	2	0	9
2. Conditional Discharge	1	0	0	0	1
3. Supervision	0	1	1	0	2
4. Subtotal (1+2+3)	7	2	3	0	12
C. Readmitted Administrative					
	0	0	0	0	0
D. Subtotal (A+B.4)+C					
	73	10	6	0	89
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	0	0	0	0
5. Revoked-New Violation	0	0	0	0	0
6. Alternate DOC Commitment	1	0	0	0	1
7. Unsatisfactory Termination	2	0	0	0	2
8. Transferred Out	1	0	0	0	1
9. Other (explain)	0	0	0	0	0
10. Deceased	0	0	0	0	0
11.Subtotal (add 1 through 10)	4	0	0	0	4
F. Total (D-E 11)					
	69	10	6	0	85

IX. Commitments to Department of Corrections

Number 5

X. Interstate Compact Cases

Number 2

-----f. Employed

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 Violation	0	0	0	0	0	0
5. Revoked-New Violation	0	0	0	0	0	0
6. Alternate DOC Commitment	1	0	0	0	1	0
7. Unsatisfactory Termination	2	0	0	0	2	0
8. Transferred Out	1	0	0	0	1	0
9. Other (explain)	0	0	0	0	0	0
10. Deceased	0	0	0	0	0	0
11.Subtotal (add 1 through 10)	4	0	0	0	4	0
F. Total (D-E 11)						
	69	10	6	0	85	0

XI. Classification of Active Caseload

	1.Very High	2.High	3.Moderate	4.Low/Mod	5.Low	6.Unclass	7.Total
A. Felony	0	4	27	1	5	32	69
B. Misdemeanor	0	1	2	0	1	6	10
C. DUI	0	0	1	0	3	2	6
D. Traffic	0	0	0	0	0	0	0

E. Total	0	5	30	1	9	40	85

XII. Administrative Caseload

A. Active 433
B. Inactive 119

XIII. Full-Presentence Investigations
Ordered/Pending

A. Number 5 B. Number 20

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)	1	0	0	0	1

XV. Case Violations Reported

	A.Technical	B.New Offense
Violations Reported	7	2

XVI. Court Action on Violations

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

Signature of Approval by Chief/Director



CIRCUIT: 04

COUNTY: Montgomery

MONTH/YEAR: 11/2024 PREPARER: Baneer Ulrici 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	0	0	1
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

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

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
Total	0	0	Black	0	0
			Hispanic Origin	0	0
			White	0	0
			Other	0	0
B. Age	Formal	Informal	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

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

CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 11/2024 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	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3. Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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	40	1

III. Hours Completed During Month

A. Adult	20.50
B. Juvenile	.00

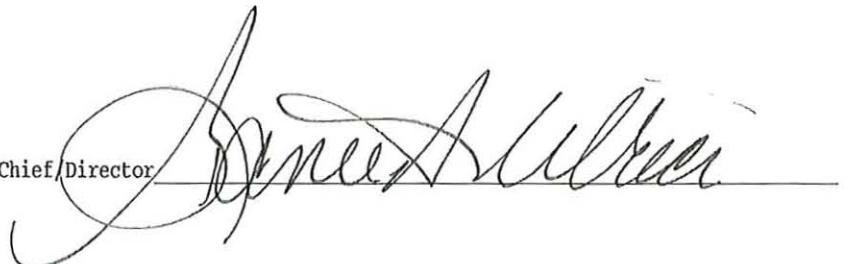
IV. Worksites

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	6686	82	180	4
B. Cases Added During Month(1.A & B)	0	0	0	0
C. Cases Dropped During Month				
1. Satisfactory Completion	100	1	0	0
2. Transferred Out	0	0	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)	60	2	0	0
7. Total Dropped	160	3	0	0
D. Caseload End of Month (A+B-C)	6526	79	180	4

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

12

December 2024

Doung 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 November 2024.

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: November 1, 2024

CF	285
CM	86
DV	13
DT	5
MT	14
TR	122
JD	6
JA	87
CV	0
PTR	138
MR	0
MX	0
Post. Conv.	0
JV	1

Total: 757

November 2024

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
CF	7	25	267
CM	2	5	86
DV	1	1	13
DT	0	1	4
MT	1	2	13
TR	3	1	124
JD	0	0	6
JA	0	1	86
CV	0	0	0
PTR	5	1	142
MR	0	0	0
MX	0	0	0
Post. Conv.	0	0	0
JV	0	0	1

Total: 19 37 739

Erin S. Mattson
Public Defender

Total Cases Pending: December 1, 2024 **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

December 2024

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 November 2024.

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

Wes Poggenpohl
Associate Public Defender

Cases Pending: November 1, 2024

CF	63
CM	33
DV	12
DT	16
MT	33
TR	1
JD	0
JA	28
CV	0
PTR	25
MR	0
JV	0
MX	0
Post. Conv.	0

Total: 197

November 2024

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
CF	4	3	64
CM	0	5	28
DV	2	1	13
DT	1	2	15
MT	4	0	37
TR	1	2	0
JD	0	0	0
JA	0	1	27
CV	0	0	0
PTR	6	0	31
MR	0	0	0
JV	0	0	0
MX	0	0	0
Post. Conv.	0	0	0

Total: 18 14

215

Wes Poggenpohl
Associate Public Defender

Total Cases Pending: December 1, 2024 **215**

Expenditure Report

Printed: 12/05/2024 9:40:21AM

Regional Office of Education #3

Date Range: 10/1/2024 to 10/31/2024

County Fund 18									
Function	2110	Attendance & Social Serv							
Object	100	Salaries							
Description	M.T.D. Activity					% of Budget	State Account Number		
Attendance & Social Serv									
Salaries									
Julie Morell 337.40 17.90 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	10/31/24	337.40	8213			29	G1		
	JS Total	\$337.40							
Cathy Jones 823.34 17.90 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	10/31/24	823.34	8213			29	G1		
	JS Total	\$823.34							
<u>100 Salaries</u> 1,160.74 17.90 ** Object									
Employee Benefits									
IMRF - Julie Morell 17.51 23.50 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	10/31/24	17.51	8213			29	RM		
	JS Total	\$17.51							
IMRF - Cathy Jones 42.74 23.55 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	10/31/24	42.74	8213			29	RM		
	JS Total	\$42.74							
SS/Med - Julie Morell 25.82 17.99 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	10/31/24	25.82	8213			29	FR		
	JS Total	\$25.82							
SS/Med - Cathy Jones 63.00 17.97 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	10/31/24	63.00	8213			29	FR		
	JS Total	\$63.00							
<u>200 Employee Benefits</u> 149.07 19.88 ** Object									
Purchased Services									
Workers Comp Insurance 0.00 0.00 18-2110-380-52									

Expenditure Report

Printed: 12/05/2024 9:40:21AM
 Regional Office of Education #3
 Date Range: 10/1/2024 to 10/31/2024

County Fund 18									
Function		2110 Attendance & Social Serv							
Object		300 Purchased Services							
Description	M.T.D. Activity			% of Budget		State Account Number			
Unemployment Insurance		0.00		0.00		18-2110-380-54			
<u>300 Purchased Services</u>		0.00		0.00		** Object			
<u>2110 Attendance & Social Serv</u>		\$1,309.81		17.41		* Function			
Support Serv General Admn									
Salaries									
Dawn Rosborough		2,484.99		18.86		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	10/31/24	2,484.99	8213			29	G1		
	JS Total	\$2,484.99							
Shay Jones		1,932.38		15.51		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	10/31/24	1,932.38	8213			29	G1		
	JS Total	\$1,932.38							
Sharon Feldhake		3,025.75		26.10		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	10/31/24	3,025.75	8213			29	G1		
	JS Total	\$3,025.75							
Nicole Blodgett		3,364.61		62.92		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	10/31/24	3,364.61	8213			29	G1		
	JS Total	\$3,364.61							
Stephanie Matzker		0.00		0.00		18-2300-110-166			
Sarah Huckstead		2,866.50		18.72		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	10/31/24	2,866.50	8213			29	G1		
	JS Total	\$2,866.50							
<u>100 Salaries</u>		13,674.23		21.68		** Object			
Employee Benefits									
IMRF - Dawn Rosborough		128.97		24.72		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	10/31/24	128.97	8213			29	RM		
	JS Total	\$128.97							

Expenditure Report

Printed: 12/05/2024 9:40:21AM

Regional Office of Education #3

Date Range: 10/1/2024 to 10/31/2024

County Fund 18											
Function		2300	Support Serv General Admn								
Object		200	Employee Benefits								
Description		M.T.D. Activity			% of State Account Number Budget						
		IMRF - Shay Jones			100.29			20.33 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	10/31/24	100.29	8213			29	RM				
		JS Total	\$100.29								
		IMRF - Sharon Feldhake			157.04			38.07 18-2300-212-143			
Imrf Match	10/31/24	157.04	8213			29	RM				
		JS Total	\$157.04								
		IMRF - Nicole Blodgett			174.63			91.67 18-2300-212-148			
Imrf Match	10/31/24	174.63	8213			29	RM				
		JS Total	\$174.63								
		IMRF - Stephanie Matzker			0.00			0.00 18-2300-212-166			
		IMRF - Sarah Huckstead			148.77			24.53 18-2300-212-78			
Imrf Match	10/31/24	148.77	8213			29	RM				
		JS Total	\$148.77								
		SS/Med - Dawn Rosborough			190.09			18.86 18-2300-213-02			
Fica Match	10/31/24	190.09	8213			29	FR				
		JS Total	\$190.09								
		SS/Med - Shay Jones			147.82			15.52 18-2300-213-121			
Fica Match	10/31/24	147.82	8213			29	FR				
		JS Total	\$147.82								
		SS/Med - Sharon Feldhake			231.47			26.10 18-2300-213-143			
Fica Match	10/31/24	231.47	8213			29	FR				
		JS Total	\$231.47								
		SS/Med - Nicole Blodgett			257.41			62.92 18-2300-213-148			
Fica Match	10/31/24	257.41	8213			29	FR				
		JS Total	\$257.41								

Expenditure Report

Printed: 12/05/2024 9:40:21AM

Regional Office of Education #3

Date Range: 10/1/2024 to 10/31/2024

County Fund 18										
Function		2300	Support Serv General Admn							
Object		200	Employee Benefits							
Description			M.T.D. Activity			% of Budget	State Account Number			
	SS/Med - Stephanie Matzker		0.00			0.00	18-2300-213-166			
	SS/Med - Sarah Huckstead		219.29			18.72	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	10/31/24	219.29	8213			29	FR			
	JS Total	\$219.29								
200 Employee Benefits			1,755.78			24.27	-- Object			
Purchased Services										
	Postage		219.00			129.82	18-2300-320			
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice	
3 Rolls of Forever Stamps	10/17/24	219.00	32989	10/17/24	United States Postal Service	101703			10/17/24	
	AP Total	\$219.00	\$219.00							
	Bond		0.00			0.00	18-2300-326			
	Dues & Fees		0.00			0.00	18-2300-327			
	Maintenance Equipment		50.45			9.35	18-2300-328			
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice	
Aug/Sept Copies H/T	10/9/24	38.45	32873	10/9/24	GreatAmerica Financial Services	100903		37552627	10/9/24	
10/11 Minnie CarWash	10/17/24	12.00	32991	10/17/24	Visa	101705		245123942	10/11/24	
	AP Total	\$50.45	\$50.45							
	Travel		521.93			19.23	18-2300-332			
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice	
Sept Travel	10/9/24	35.51	32897	10/9/24	Jones, Shay	100904			10/9/24	
Sept Travel	10/9/24	64.32	32895	10/9/24	Huckstead, Sarah	100904			10/9/24	
Sept Travel	10/9/24	422.10	32889	10/9/24	Foldhako, Sharon	100904			10/9/24	
	AP Total	\$521.93	\$521.93							
	Telephone		216.29			12.90	18-2300-340			
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice	
Sept Phone	10/9/24	20.00	32907	10/9/24	Hartlieb, Annette	100905			10/9/24	
Sept Phone	10/9/24	20.00	32904	10/9/24	Wollerman, Julie	100904			10/9/24	
Oct. 2024	10/9/24	64.81	32869	10/9/24	CTI	100903		20053570	10/1/24	
ROE 10/8-11/5	10/17/24	111.48	32988	10/17/24	Sparklight	101703		125957308	10/17/24	
	AP Total	\$216.29	\$216.29							
	Equipment Lease		47.25			13.02	18-2300-342			
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice	

Expenditure Report

Printed: 12/05/2024 9:40:21AM
 Regional Office of Education #3
 Date Range: 10/1/2024 to 10/31/2024

County Fund 18									
Function		2300 Support Serv General Admn							
Object		300 Purchased Services							
Description	M.T.D. Activity					% of Budget		State Account Number	
13th Payment H/T	10/9/24	47.25	32873	10/9/24	GreatAmerica Financial Services	100903		37552627	10/9/24
	AP Total	\$47.25	\$47.25						
Workers Comp Insurance		0.00				0.00		18-2300-380-52	
Unemployment Insurance		0.00				0.00		18-2300-380-54	
<u>300 Purchased Services</u>			1,054.92			16.51	**	Object	
Supplies And Materials									
Office Supplies		0.00				0.00		18-2300-430	
<u>400 Supplies And Materials</u>		0.00				0.00	**	Object	
<u>2300 Support Serv General Admn</u>		\$16,484.93				21.28	*	Function	
Operation & Maintenance									
Salaries									
Dean Keller		905.41				17.17		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	10/31/24	905.41	8213			29	G1		
	JS Total	\$905.41							
<u>100 Salaries</u>			905.41			17.17	**	Object	
Employee Benefits									
SS/Med - Dean Keller		69.26				16.95		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	10/31/24	69.26	8213			29	FR		
	JS Total	\$69.26							
<u>200 Employee Benefits</u>			69.26			16.95	**	Object	
Purchased Services									
Workers Comp Insurance		0.00				0.00		18-2540-380-52	
Unemployment Insurance		23.09				23.09		18-2540-380-54	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#Po#	PO# /Misc Ref.	Invoice#	Invoice
3rd Qtr Unemployment	10/31/24	23.09	8623	10/31/24	Illinois Department of Employment Security	103110			10/31/24
	AP Total	\$23.09	\$23.09						
<u>300 Purchased Services</u>			23.09			13.99	**	Object	
<u>2540 Operation & Maintenance</u>		\$997.76				17.11	*	Function	
<u>18 County Fund</u>		\$18,792.50				20.75		Fund	

Expenditure Report

Printed: 12/05/2024 9:40:21AM

Regional Office of Education #3

Date Range: 10/1/2024 to 10/31/2024

County Fund 18					
Function	2540	Operation & Maintenance			
Object	300	Purchased Services			
Description		M.T.D. Activity		% of Budget	State Account Number
		Report Total:	<u>\$18,792.50</u>	20.75	

Regional Office of Education

Budget Report December 1, 2023 - November 30, 2024

Expenses	Budget	December	January	February	March	April	May	June	July	August	September	October	November
Clerical Salaries	\$168,245.00	\$13,865.26	\$13,865.26	\$13,865.26	\$13,865.26	\$13,865.26	\$13,865.26	\$13,865.26	\$13,674.45	\$13,674.23	\$13,674.23	\$13,674.23	\$16,491.04
Truant Officer Sal	\$13,572.00	\$1,116.07	\$1,116.07	\$1,116.07	\$1,116.07	\$1,116.09	\$1,116.09	\$1,116.09	\$1,116.09	\$1,160.74	\$1,160.74	\$1,160.74	\$1,160.74
Life Safety Salary	\$10,777.00	\$883.33	\$883.33	\$883.33	\$883.33	\$883.33	\$883.33	\$883.33	\$905.41	\$905.41	\$905.41	\$905.41	\$905.42
IMRF	\$9,193.00	\$533.34	\$777.53	\$777.53	\$777.53	\$777.53	\$777.53	\$777.53	\$767.63	\$769.95	\$769.95	\$769.95	\$916.14
Social Security	\$14,733.00	\$1,213.65	\$1,213.65	\$1,213.65	\$1,213.65	\$1,213.65	\$1,213.65	\$1,213.65	\$1,200.72	\$1,204.16	\$1,204.16	\$1,204.16	\$1,419.66
Unemployment	\$690.00		\$34.03			\$403.21			\$171.29				\$23.09
Maintenance Equip.	\$1,600.00	\$86.35	\$73.97	\$73.56	\$82.28	\$89.96	\$74.47	\$83.35	\$65.39	\$61.49	\$267.51	\$97.70	\$78.49
Worker's Comp. Ins.	\$1,156.00										\$1,156.00		
Bond	\$200.00												
Telephone	\$3,500.00	\$214.50	\$214.50	\$214.50	\$194.50	\$214.43	\$214.43	\$234.43	\$175.29	\$235.27	\$215.27	\$216.29	\$235.34
Travel/Seminars	\$7,500.00	\$780.77	\$634.85	\$1,176.96	\$730.38	\$808.40	\$1,252.39	\$1,204.67	\$120.60	\$603.51	\$752.65	\$521.93	\$77.02
Postage	\$991.00		\$25.52	\$23.00		\$340.00				\$102.99		\$219.00	\$819.52
Printing/Publishing	\$0.00												
Computer Services	\$0.00												
Dues/Fees	\$1,000.00										\$1,012.43		
Office Supplies	\$1,500.00		\$554.53	\$84.10	\$34.98	\$826.39							
Equip.Purchases	\$0.00												
Total	\$234,657.00	\$18,695.27	\$19,393.24	\$19,427.96	\$18,897.98	\$20,538.25	\$19,397.15	\$19,378.31	\$18,196.87	\$18,717.75	\$21,118.35	\$18,792.50	\$22,103.37

Total Exp to Date **\$234,657.00**

Total Budget Minus Expenses to Date **\$0.00**
 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**

Total FY24 Budget Remaining **\$0.00**

Expenditure Report

Printed: 12/02/2024 11:26:29AM

Regional Office of Education #3

Date Range: 11/1/2024 to 11/30/2024

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

Attendance & Social Serv

Salaries

		Julie Morell	337.40				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	11/29/24	337.40	8318			27	G1		
	JS Total	\$337.40							

		Cathy Jones	823.34				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	11/29/24	823.34	8318			27	G1		
	JS Total	\$823.34							

100 Salaries

1,160.74

-- Object

Employee Benefits

		IMRF - Julie Morell	17.51				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	11/29/24	17.51	8318			27	RM		
	JS Total	\$17.51							

		IMRF - Cathy Jones	42.74				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	11/29/24	42.74	8318			27	RM		
	JS Total	\$42.74							

		SS/Med - Julie Morell	25.82				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	11/29/24	25.82	8318			27	FR		
	JS Total	\$25.82							

		SS/Med - Cathy Jones	63.00				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	11/29/24	63.00	8318			27	FR		
	JS Total	\$63.00							

200 Employee Benefits

149.07

-- Object

Purchased Services

Workers Comp Insurance

0.00

18-2110-380-52

Expenditure Report

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Regional Office of Education #3

Date Range: 11/1/2024 to 11/30/2024

County Fund 18									
Function		2110	Attendance & Social Serv						
Object		300	Purchased Services						
Description		M.T.D. Activity		State Account Number					
Unemployment Insurance		0.00		18-2110-380-54					
<u>300 Purchased Services</u>		0.00		.. Object					
<u>2110 Attendance & Social Serv</u>		1,309.81		* Function					
Support Serv General Admn									
Salaries									
Dawn Rosborough		3,244.78		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	11/29/24	3,244.78	8318			27	G1		
	JS Total	\$3,244.78							
Shay Jones		2,576.51		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	11/29/24	2,576.51	8318			27	G1		
	JS Total	\$2,576.51							
Sharon Feldhake		3,025.75		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	11/29/24	3,025.75	8318			27	G1		
	JS Total	\$3,025.75							
Nicole Blodgett		4,777.50		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	11/29/24	4,777.50	8318			27	G1		
	JS Total	\$4,777.50							
Stephanie Matzker		0.00		18-2300-110-166					
Sarah Huckstead		2,866.50		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	11/29/24	2,866.50	8318			27	G1		
	JS Total	\$2,866.50							
<u>100 Salaries</u>		16,491.04		.. Object					
Employee Benefits									
IMRF - Dawn Rosborough		168.41		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	11/29/24	168.41	8318			27	RM		
	JS Total	\$168.41							

Expenditure Report

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Regional Office of Education #3

Date Range: 11/1/2024 to 11/30/2024

County Fund 18									
Function		2300	Support Serv General Admn						
Object		200	Employee Benefits						
Description			M.T.D. Activity			State Account Number			
IMRF - Shay Jones			133.72			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	11/29/24	133.72	8318			27	RM		
	JS Total	\$133.72							
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	11/29/24	157.04	8318			27	RM		
	JS Total	\$157.04							
IMRF - Nicole Blodgett			247.95			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	11/29/24	247.95	8318			27	RM		
	JS Total	\$247.95							
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	11/29/24	148.77	8318			27	RM		
	JS Total	\$148.77							
SS/Med - Dawn Rosborough			248.23			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	11/29/24	248.23	8318			27	FR		
	JS Total	\$248.23							
SS/Med - Shay Jones			197.10			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	11/29/24	197.10	8318			27	FR		
	JS Total	\$197.10							
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	11/29/24	231.47	8318			27	FR		
	JS Total	\$231.47							
SS/Med - Nicole Blodgett			365.48			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	11/29/24	365.48	8318			27	FR		
	JS Total	\$365.48							

Expenditure Report

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Regional Office of Education #3

Date Range: 11/1/2024 to 11/30/2024

County Fund 18									
Function		2300	Support Serv General Admn						
Object		200	Employee Benefits						
Description	M.T.D. Activity			State Account Number					
	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	11/29/24	219.29	8318			27	FR		
	JS Total	\$219.29							
200 Employee Benefits			2,117.46	** Object					
Purchased Services									
	Postage		819.53	18-2300-320					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
AFR Postage	11/4/24	32.60	33080	11/4/24	United States Postal Service	110606			11/4/24
10+ rolls forever stamps postage	11/27/24	776.53	33191	11/27/24	United States Postal Service	112709			11/27/24
AFR Postage	11/27/24	10.40	33190	11/27/24	United States Postal Service	112709			11/27/24
	AP Total	\$819.53	\$819.53						
	Bond		0.00	18-2300-326					
	Dues & Fees		0.00	18-2300-327					
	Maintenance Equipment		31.24	18-2300-328					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Sept/Oct Copies H/T	11/8/24	31.24	33114	11/8/24	GreatAmerica Financial Services	110803		37777243	11/8/24
	AP Total	\$31.24	\$31.24						
	Travel		77.02	18-2300-332					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Oct Mileage	11/6/24	29.48	33110	11/8/24	Keller, Dean	110607			11/6/24
Nov Fuel Winnie	11/27/24	47.54	33185	11/27/24	Wex Bank	112602		101033225	11/23/24
	AP Total	\$77.02	\$77.02						
	Telephone		235.34	18-2300-340					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Oct Phone	11/8/24	20.00	33119	11/8/24	Wollerman, Julie	110803			11/8/24
Oct Phone	11/8/24	20.00	33116	11/8/24	Hartlieb, Annette	110803			11/8/24
ROE 11/6-12/5	11/13/24	111.48	33125	11/13/24	Sparklight	111303		125957308	11/1/24
Nov 2024	11/13/24	63.86	33124	11/13/24	CTI	111303		20058668	11/1/24
Nov Phone	11/27/24	20.00	33187	11/27/24	Hartlieb, Annette	112703			11/27/24
	AP Total	\$235.34	\$235.34						
	Equipment Lease		47.25	18-2300-342					

Expenditure Report

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Regional Office of Education #3

Date Range: 11/1/2024 to 11/30/2024

County Fund 18									
Function		2300 Support Serv General Admn							
Object		300 Purchased Services							
Description	M.T.D. Activity			State Account Number					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
14th Payment HT	11/8/24	47.25	33114	11/8/24	GreatAmerica Financial Services	110803		37777243	11/8/24
	AP Total	\$47.25	\$47.25						
	Workers Comp Insurance	0.00						18-2300-380-52	
	Unemployment Insurance	0.00						18-2300-380-54	
300 Purchased Services		1,210.38						** Object	
Supplies And Materials									
	Office Supplies	0.00						18-2300-430	
400 Supplies And Materials		0.00						** Object	
2300 Support Serv General Admn		\$19,818.88						* Function	
Operation & Maintenance									
Salaries									
	Dean Keller	905.42						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	11/29/24	905.42	8318			27	G1		
	JS Total	\$905.42							
100 Salaries		905.42						** Object	
Employee Benefits									
	SS/Med - Dean Keller	69.26						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	11/29/24	69.26	8318			27	FR		
	JS Total	\$69.26							
200 Employee Benefits		69.26						** Object	
Purchased Services									
	Workers Comp Insurance	0.00						18-2540-380-52	
	Unemployment Insurance	0.00						18-2540-380-54	
300 Purchased Services		0.00						** Object	
2540 Operation & Maintenance		\$974.68						* Function	
18 County Fund		\$22,103.37						Fund	
	Report Total:	\$22,103.37							

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

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

December 3, 2024

The Montgomery County Sheriff's Office respectfully submits the following report to the Montgomery County Board for the month of November, 2024.

Revenues Generated

Process Service and/or Sales:	\$3664.00
<u>Bond Fees:</u>	<u>\$622.27</u>
Total:	\$4286.27

Patrol/Investigation

Law Enforcement Incidents (dispatched by MCSO):

MCSO	517
Other LE Agencies	83

Civil/Criminal Paper Served: 84

Arrest Warrants Served: 11

MCSO Incidents within City Jurisdictions:

Butler	29	Nokomis	27
Coalton	50	Ohlman	0
Coffeen	18	Panama	3
Donnellson	11	Raymond	29
Farmersville	37	Schram City	0
Fillmore	3	Taylor Springs	14
Harvel	11	Waggoner	6
Hillsboro	165	Walshville	10
Irving	27	Witt	23
Litchfield	104		

Nature of Incident Total Incidents

911 Hang Up Call	2
Abandoned Vehicle	3
Panic / Burglary Alarm	12
Animal Attack/Problem	4
Assist Other Agency	7
Arson	1
Assault	2
Battery	2
Burglary	1
K9 Assist	2
Citizen Contact	2
Disorderly Conduct	6
Domestic Disturbance	8
Other Medical / EMS	2
Fraud	3
Gunshots	3
Found Property	0
Missing Person	1
Motorist Assist	8
Traffic Accident No Injury	19
Traffic Accident w/Injury/Fatal	11
Open Line/Bad Signal	2
Outside Fire	1
Overdose / Poisoning	0
Police Other	33
Property Damage	2
Psychological / Behavioral	3
Runaway Juvenile	0
Sex Offender Registration	3
Sexual Assault	1
Stolen Vehicle	2
Structure Fire	1
Suspicious Person	19
Theft	7
Harassment/Stalking/Threats	8
Traffic Hazard	7
Traffic Stop	144
Vandalism	2
Violation OP/Stalking No Con	2
Lobby Walk-in	7
Wanted Person	23
Weapon Offense	0
Welfare Check	16
FOIA	11

Corrections Division

Number of Detainees:

Males: 62

Females: 28

Total: 90

Average of Daily Detainees: 32.73

Average Length of Stay: 17.19

Transports: 19

Transport hrs: 29 hrs.

Jail Incidents: 12

Communications Division

Daily Incident Count: 2,102

External Communications Division Contacts:

Animal Control	5	Health Dept.	4
Air Medical	5	IL Dept. of Conservation	
Coroner	9	IL Dept. of Corrections	
EMA	4	IL State Police	88
EMS	391	MABAS/Hazmat	
Fire Departments	84	Probation Dept.	
Hillsboro PD:	350	Litchfield PD:	482
Nokomis PD:	201		

**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

December 2, 2024

MTAD 2025 Assessment Agreements and 2024 Invoices:

3 Payments received, 2 signed agreements received in need of full board approval and signature.

Data Entry:

We are currently behind in getting all 2024 data entered with now needing to revert back assessment changes made due to “wooded acreage” historical error corrections. My goal is to have all data entered, ready to publish, and notices mailed out the end of the month now.

Parcels affected by the historical error corrections are being filed and waiting proposed changes pending a change in legislation.

Estimated EAV:

Numerous taxing bodies have reached out with questions on how reverting back and postponing the reclassification of “wooded acreage” will affect their EAV for levying purposes I have informed them that we do not have a current estimate as we make these changes.

Ad Hoc Committee/Press Release Regarding Wooded Acreage:

My staff and I have been approached by numerous people both in the office and outside the office under the impression the County Board “made” us not reassess and reclass properties that do not qualify as farmland to 33 1/3%, this narrative is false. The public needs to be made aware that the County Board has no authority over assessment practices as they are set by legislation and it was my choice as the CCAO to postpone these changes and work with the County Board and the Ad Hoc Committee in hopes of getting legislation passed that will hopefully create a preferential assessment for rural land that does not meet the criteria for the preferential farmland assessment.

It also needs to be made clear that I am only reverting back changes that I have made at the county level, township assessors have the authority to assess properties how they deem fit for their respective jurisdictions.



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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

December 04, 2024

Total Opened Cases for the Month of November

15 Felonies
4 Criminal Misdemeanors
3 Domestic Violence
6 Conservation
6 Driving Under the Influence
24 Major Traffic Violations
150 Traffic

Total Cases Closed for the Month of November

34 Criminal Felonies
10 Criminal Misdemeanor
2 Domestic Violence
2 Conservation
7 Driving Under the Influence
23 Major Traffic Violations
168 Traffic

Prepared by:

GAYLE WOODS
OFFICE ADMINISTRATOR

VETERANS ASSISTANCE COMMISSION

Superintendent Cassandra Hampton

Report for November, 2024

December Meeting, December 2, 2024

- 1. Monthly activities:
County Board Meeting

2. Veterans Service / Case Load:

- a. Referrals = 23
- b. Client contacts = 61
- c. Phone contacts = 152

d. Claims paid total =

	Category	Month	YTD
1	Transportation	0	40.00
0	Heating Fuel	0	0
1	Food	0	399.39
0	Utilities	0	191.91
0	Shelter	850.00	1460.00
0	Water/Sewer	0	0
	Total	0	2091.30

- e. Assistance with forms/applications = 67
- f. New clients Assistance 10
- g. Cell Phones for Soldiers Collected 2

Submitted this 2nd day of December, 2024: Cassandra Hampton
Superintendent