

## January 2026 Inventory

### Dogs

Intact male-6

Intact female-4

Sterile male-1

Sterile female-0

### Puppies

Intact male-0

Intact female-0

Sterile female-0

Sterile male-0

### Cats

Intact male-0

Intact female-0

Sterile female-3

Sterile male-2

### Kittens

Male-0

Female-0

### Foster

Dog/Puppy-7 male, 8 female

Cat/Kitten-15 male, 22 female

Incidents between two dates by completion type

Criteria:

Enter the from date: 01/01/2026

Enter the to date: 01/31/2026

**Animal Impounded**

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
01/06/2026 09:00:00	<a href="#">2601-007</a>	Running At Large	<a href="#">Fuselier, Maurie</a> H: W: C:	dogs showed up at house, appear malnourished			Witt Illinois 62094	01/06/2026 09:00:00 Melanib		01/06/2026 11:10:00
01/06/2026 16:00:00	<a href="#">2601-001</a>	Aggression	<a href="#">Montgomery County Sheriff's</a> H:(217) 532-9511 W: C:	dangerous dogs running at large		<a href="#">Wheeler, Alexis</a>	185 S. Pitman Waggoner Illinois 62572	01/06/2026 16:35:00 triciap	01/06/2026 17:00:00	01/07/2026 17:45:00
01/08/2026 13:25:00	<a href="#">2601-005</a>	Running At Large	<a href="#">Brown, mark &amp; Roxie</a> H:710-5586 W: C:	dogs running at large in rural Witt		<a href="#">Phillips, Debra</a>	17116 N 16th Ave Witt Illinois 62094	01/08/2026 14:00:00 johnv	01/08/2026 14:00:00	01/08/2026 15:00:00
01/09/2026 10:00:00	<a href="#">2601-006</a>	Running At Large	<a href="#">Smoot, Glenda</a> H:(217) 532-2361 W: C:	dog running along Walshville Trail			8077 Walshville Trail Hillsboro Illinois 62049	01/09/2026 13:00:00 triciap	01/09/2026 14:00:00	01/14/2026 13:35:00
01/13/2026 08:00:00	<a href="#">2601-009</a>	Bite	<a href="#">Litchfield Family Practice Center</a> H:(217) 324-1004 W: C:	dog bite	<a href="#">Woolard, Brynley</a>	<a href="#">Hildebrandt, Hunter</a>	Nokomis Illinois 62075	01/13/2026 09:00:00 triciap	01/13/2026 09:00:00	01/13/2026 17:00:00
01/13/2026 10:11:12	<a href="#">2601-010</a>	Owner Surrender	H: W: C:	dog left at house, unable to find owner and her dog won't accept				01/13/2026 10:00:00 triciap	01/13/2026 10:00:00	01/13/2026 10:15:00
01/13/2026 17:20:00	<a href="#">2601-011</a>	Stray	<a href="#">Hillsboro Police Department</a> H: W:(217) 532-6129 C:	dogs in abandoned house			2004 School Street Hillsboro Illinois 62049	01/14/2026 08:52:31 Melanib		01/13/2026 18:00:00
01/14/2026 09:00:00	<a href="#">2601-012</a>	Stray	<a href="#">Belcher, Clayton &amp; Tate, Kenteria</a> H: W: C:(618) 699-2523	dog that was found in December 2025, finders can no longer care for				01/14/2026 09:00:00 triciap	01/14/2026 09:00:00	01/14/2026 09:00:00
01/15/2026 10:00:00	<a href="#">2601-014</a>	Bite	<a href="#">Hillsboro Area Hospital</a> H:(217) 532-4199 W: C:	dog bite		<a href="#">Osborn, David</a>	1320 Vandalia Rd Hillsboro Illinois 62049	01/15/2026 13:00:00 triciap	01/15/2026 13:00:00	01/15/2026 16:00:00

01/18/2026 09:00:00	<a href="#">2601-016</a>	Running At Large	H: W: C:	dog RAL			North Jackson Litchfield Illinois 62056	01/18/2026 09:00:00 triciap		01/18/2026 13:00:00
01/21/2026 10:00:00	<a href="#">2601-019</a>	Running At Large	<a href="#">Montgomery County Sheriff's</a> H:(217) 532-9511 W: C:	2 dogs RAL			Yaeger Lake Trail & Rainmaker Litchfield Illinois 62056	01/21/2026 10:00:00 johnv,triciap	01/21/2026 10:00:00	01/21/2026 12:22:31
01/22/2026 10:00:00	<a href="#">2601-021</a>	Stray	<a href="#">Adams, Barb &amp; Jim moore</a> H:(217) 532-9309 W: C:(217) 710-5410	stray cat that appears sick			Hillsboro Illinois 62049	01/22/2026 14:00:00 johnv	01/22/2026 14:00:00	01/22/2026 14:00:00
01/22/2026 14:45:00	<a href="#">2601-022</a>	Other	<a href="#">Montgomery County Sheriff's</a> H:(217) 532-9511 W: C:	3 dogs at house, owner died			1654 Longbridge Trail Walshville Illinois 62091	01/22/2026 15:00:00 johnv	01/22/2026 15:00:00	01/22/2026 15:30:00
01/23/2026 12:49:14	<a href="#">2601-023</a>	Sick/injured animal	<a href="#">Blackshare, Taylor</a> H: W: C:(469) 679-9855	injured dog along roadway			4067 IL Rte 16 Litchfield Illinois 62056	01/23/2026 13:00:00 Melanib	01/23/2026 13:00:00	01/23/2026 13:30:00
01/27/2026 08:30:00	<a href="#">2601-025</a>	Stray	<a href="#">Durbin, Jessica &amp; Derek</a> H:(217) 899-5093 W: C:	stray elderly dog			721 Water Street Nokomis Illinois 62075	01/27/2026 10:00:00 triciap	01/27/2026 10:00:00	01/27/2026 10:00:00
01/27/2026 21:15:00	<a href="#">2601-026</a>	Bite	<a href="#">Hillsboro Area Hospital</a> H:(217) 532-4199 W: C:	dog bite	<a href="#">Hefley, Nicolas</a>	<a href="#">Thunhorst, Emily</a>	301 19th St Hillsboro Illinois 62049	01/28/2026 08:10:31 triciap		01/28/2026 13:00:00
01/28/2026 08:30:00	<a href="#">2601-027</a>	Stray	<a href="#">Snider, Stephanie</a> H: W: C:(217) 619-1192	stray cat			5170 Rossi Ave Raymond Illinois 62560	01/28/2026 10:30:00 triciap	01/28/2026 10:30:00	01/28/2026 10:34:46
01/29/2026 11:00:00	<a href="#">2601-030</a>	Owner Surrender	<a href="#">Benny, Jamie &amp; Karen</a> H:313-6732 W: C:				Coffeen Illinois 62017	01/29/2026 11:30:00 triciap	01/29/2026 11:30:00	01/29/2026 11:30:00
01/23/2026 12:00:00	<a href="#">2601-029</a>	Stray	<a href="#">Demoulin, Denise</a> H:618-973-0117 W: C:	stray cat			Litchfield Illinois 62056	01/29/2026 11:00:00 triciap	01/29/2026 11:00:00	01/29/2026 11:00:00
01/30/2026 09:50:00	<a href="#">2601-031</a>	Stray	<a href="#">Prescott, Sue</a> H: W: C:	stray dog in yard, sweater and leash on			916 W Sargent Litchfield Illinois 62056	01/30/2026 09:55:00 davef	01/30/2026 09:55:00	01/30/2026 10:00:00
01/30/2026 10:30:00	<a href="#">2601-032</a>	Stray	<a href="#">Chamness, Doris</a> H: W: C:(217) 851-6379	dog found running in field			IL Rte 16 Nokomis Illinois 62075	01/30/2026 11:00:00 triciap	01/30/2026 11:00:00	01/30/2026 11:00:00

**Total Animal Impounded: 21**

### Animal Picked Up

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
01/08/2026 08:25:00	<a href="#">2601-004</a>	Stray	<a href="#">Young, Shannon</a> H:(217) 220-0587 W: C:	dog at school			510 School Street Nokomis Illinois 62075	01/08/2026 09:00:00 johnv	01/08/2026 09:00:00	01/08/2026 09:00:00

**Total Animal Picked Up: 1**

### No Further Action Required

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
01/21/2026 08:30:00	<a href="#">2601-017</a>	Running At Large	<a href="#">Vollintine, Kate</a> H: W: C:(618) 604-4299	horse with ratchet strap near bridge			2013 Old Brushy Rd Walshville Illinois 62091	01/21/2026 08:45:00 triciap	01/21/2026 08:45:00	01/21/2026 09:45:00
01/21/2026 13:15:49	<a href="#">2601-020</a>	Neglect	<a href="#">Dawson, Charlotte</a> H: W: C:(708) 509-8118	dog in garage		<a href="#">Bishop, Raquel</a>	506 State st Litchfield Illinois 62056	01/21/2026 13:18:30 triciap	01/21/2026 14:30:00	01/22/2026 14:30:00

**Total No Further Action Required: 2**

### Nothing Found

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
01/12/2026 15:30:00	<a href="#">2601-008</a>	Running At Large	<a href="#">Montgomery County Sheriff's</a> H:(217) 532-9511 W: C:	dogs running and chasing livestock			11094 Schoolhouse Road Hillsboro Illinois 62049	01/12/2026 15:30:00 triciap	01/12/2026 15:45:00	01/12/2026 16:30:00
01/14/2026 10:50:00	<a href="#">2601-013</a>	Sick/injured animal	<a href="#">Havens, Joselin</a> H: W: C:(217) 313-0305	dog hit by semi			1112 School st Hillsboro Illinois 62049	01/14/2026 10:50:00 Melanib	01/14/2026 10:50:00	01/14/2026 12:00:00
01/29/2026 12:00:00	<a href="#">2601-028</a>	Stray	<a href="#">Black, Ben</a> H: W: C:(217) 685-1461				Clark & Monroe Litchfield Illinois 62056	01/29/2026 12:10:00 johnv	01/29/2026 12:10:00	01/29/2026 13:00:00

**Total Nothing Found: 3**

### Violation Notice Hand Delivered

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
01/16/2026 11:30:00	<a href="#">2601-015</a>	Neglect	<a href="#">unknown.</a> H: W: C:	dog very skinny		<a href="#">Tucker, Daniel</a>	432 Plain Lane Walshville Illinois 62091	01/16/2026 12:00:00 triciap	01/16/2026 12:00:00	01/16/2026 12:50:00

**Total Violation Notice Hand Delivered: 1**

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
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01/07/2026 12:02:09	<a href="#">2601-002</a>	Nuisance	<a href="#">Brown, Ali</a> H: W: C:(217) 710-4156	possible neglect or nuisance			815 Redball Trail Coffeen Illinois 62017		
01/07/2026 18:50:00	<a href="#">2601-003</a>	Aggression	<a href="#">Page, Harley</a> H: W: C:(217) 851-4410	dogs RAL, appear malnourished			19020 IL-16 Witt Illinois 62094		
01/21/2026 11:45:02	<a href="#">2601-018</a>	Other	<a href="#">Speed, William</a> H: W: C:(217) 532-2281	incase of dumping			223 North East Street Hillsboro Illinois 62049		
01/23/2026 12:00:00	<a href="#">2601-024</a>	Bite	<a href="#">Whitlow, Bernard</a> H: W: C:	dog bite			318 Burdell Lane Hillsboro Illinois 62049	01/23/2026 12:00:00 Melanib	01/23/2026 12:00:00

**Total : 4**

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

Generated by Animal Shelter Manager 51u [Mon Feb 2 12:15:21 UTC 2026] at Montgomery County Animal Control on 02/02/2026 by triciap

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

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 12,306.75	\$ 27,316.68
County Fee.....	\$ 47.31	\$ 111.00
State's Attorney.....	\$ 4,659.39	\$ 11,277.05
Sheriff.....	\$ 1,615.94	\$ 3,095.63
Criminal.....	\$ 3,673.00	\$ 6,796.50
Traffic.....	\$ 2,288.99	\$ 5,833.04
Municipalities.....	\$ 11,612.91	\$ 23,969.97
Conservation.....	\$ -	\$ -
Overweight.....	\$ 13,990.85	\$ 31,760.50
Law Library.....	\$ 1,520.00	\$ 3,249.00
Court Fund.....	\$ 8,883.94	\$ 18,137.67
Automation.....	\$ 4,626.30	\$ 10,259.55
Court Security.....	\$ 6,958.09	\$ 14,144.10
Probation.....	\$ 3,664.78	\$ 11,613.36
Marriage.....	\$ 40.00	\$ 70.00
Driver Education.....	\$ 583.90	\$ 1,147.90
Violent Crime.....	\$ 2,066.05	\$ 3,793.23
Trauma.....	\$ 988.43	\$ 1,438.28
Medical Costs.....	\$ 219.00	\$ 386.00
Interest.....	\$ 604.19	\$ 1,926.33
Bonds.....	\$ 44,787.50	\$ 84,272.00
Child Support - Clerk.....	\$ 3,818.10	\$ 10,664.10
Child Support - SDU.....	\$ 156,929.05	\$ 332,116.89
Document Storage.....	\$ 4,532.05	\$ 10,221.21
Administrative Fee-Child Support.....	\$ 3,818.10	\$ 10,664.10

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

### MONTHLY FINANCIAL REPORT OF COUNTY CLERK & RECORDER

I, Sandy Leitheiser, County Clerk and Recorder in and for the County of Montgomery and State of Illinois respectfully present the following report of all fees of my office and expenditures for tax redemption, earnings and fees collected and forwarded to the Treasurer of Montgomery County, for and during the month of January 2026, wherein I state the gross amount of all fees by me earned or received for official service during the month.

#### NATURE OF SERVICE

Tax Redemptions	32,014.55
County Clerk Services	16,532.58
Clerk's Vital Record Automation Fees	1,079.50
State Marriage License Domestic Violence Prevention Surcharge Fund	35.00
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	5,469.00
State Real Estate Transfer Tax	10,693.00
State Death Certificate Fund	1,128.00
Record Keeping Improvement Fees	16,257.93
Rental Housing Surcharge Program Fees sent to IDOR	4,554.00

<b>GRAND TOTAL RECEIPTS</b>	<b>87,763.56</b>
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#### MINUS EXPENDITURES

State Real Estate Transfer Tax sent to IDOR	10,693.00
Tax Redemptions paid out	32,014.55
Clerk's Vital Record Automation Fees to Treasurer	1,079.50
Rental Housing Surcharge Program Fees sent to IDOR	4,554.00
Recordkeeping Improvement fees to Treasurer	16,257.93
G.I.S. Fees paid to Treasurer	5,469.00
State Death Certificate Fund	1,128.00
State Marriage License Domestic Violence Prevention Surcharge Fund	35.00

<b>CLERK/REC EARNINGS DUE TO TREASURER</b>	<b>16,532.58</b>
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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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<b>Enterprise Zone Activity January 2026</b>				
	<b>Number of Businesses</b>	<b>EAV Abatement</b>		
Pending	5			
Abated 2025 Payable 2026	2	\$143,893		
Abated 2024 Payable 2025	1	\$373,020		
Abated 2023 Payable 2024	5	\$172,086		
	<b>New EZ Business Applications</b>	<b>General Abatement application</b>		
<b>2026</b>				
January	0	0		
February	0	0		
March	0	0		
April	0	0		
May	0	0		
June	0	0		
July	0	0		
August	0	0		
September	0	0		
October	0	0		
November	0	0		
December	0	0		
<b>Total for 2026</b>	<b>0</b>	<b>0</b>		
	<b>New EZ Business Applications</b>	<b>General Abatement application</b>		
<b>2025</b>				
January	0	0		
February	1	0		
March	0	0		
April	0	0		
May	0	0		
June	0	0		
July	2	0		
August	0	0		
September	0	0		
October	0	0		
November	0	0		
December	0	0		
<b>Total for 2025</b>	<b>3</b>	<b>0</b>		

MONTGOMERY COUNTY HEALTH DEPARTMENT  
CFY26

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<b>PUBLIC HEALTH</b>	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
COMMUNICABLE DISEASES	8	7										
TB TESTS	65	45										
PATERNITY / DNA TESTING	5	7										
ACTIVE CASELOAD	58	41										
IMMUNIZATIONS	71	43										

<b>ELDER SERVICES</b>	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
CARE COORD PROG CLIENTS	675	663										
NURSING HOME PRESREENS	52	55										
MEDICARE ENROLLMENTS	97	22										

<b>WIC</b>	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
CLIENTS SEEN	279	260										
LEAD SCREENINGS	16	30										
HOME VISITS	-	2										
IMMUNIZATIONS	164	153										

<b>ENVIRONMENTAL HEALTH</b>	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
FOOD INSPECTIONS:												
PERMANENT	13	25										
TEMPORARY	-	-										
FOOD PERMITS ISSUED:												
PERMANENT	143	53										
TEMPORARY	5	8										
FOOD FACILITY COMPLAINTS	2	-										
PRIVATE SEWAGE PERMITS ISSUED	-	1										
PRIVATE WATER PERMITS ISSUED	-	-										

<b>BEHAVIORAL HEALTH</b>	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
MENTAL HEALTH CASELOAD	356	359										
NEW HORIZONS CASELOAD	5	5										
ALCOHOL/SUBSTANCE USE CASELOAD	41	37										
HELPLINE CALLS RECEIVED	2	2										
HELPLINE FACE-TO-FACE	1	2										
HELPLINE HOSPITALIZED	-	-										

N/A: Information was not available at the time of this report.





# 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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## February 2026 Maintenance Report

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

### Signage

Repair various signs

### Miscellaneous

Picked up trash and dead deer  
Patch potholes and edges  
Worked in new equipment shed  
Plowed Snow  
Hauled and mixed salt  
Fixed various culverts

Cody A. Greenwood, P.E.  
County Engineer

Feb. 3rd, 2026

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- (1) Toured Therapy Building, took pics of Model & Serial Numbers to get Age of Units over there, & Info. on building itself.
- (2) Raked Rock's back into Sheriff's lot from Snow Removal & Rock's off lawn in front of N.C.
- (3) Installed sign on New Scanner at N.C.
- (4) Replace Belt on Sheriff's Office's APU above Jail House
- (5) Go to Lobby of N.C. & Load up Old Scanner & Put it in storage, in Judge's Garage.
- (6) Tighten Packing Nut's up to Site Glass to Old Court House steam-Boiler, Leaking steam.
- (7) Found Pin-Hole steam Leak in steam-pipe near Floor of Sandy L. Vault in Basement of Old Court House, Plugged Hole with screw.
- (8) Replace Filter in chemical-Pot Weekly, N.C. Boiler Rm.
- (9) Do Weekly Generator's Test's, checks.
- (10) Guy from RG-Ross Construction Arrived to Finish Shimming Desk for Security, 1st Floor Lobby, N.C.
- (11) Replace Power Supply / Surge Protector in Maint. Shop Area.
- (12) Fix Drawer to Tricia Maulding's Desk; County clerk office
- (13) M+M Service arrived with Another Salt-Pallet, Un-loaded in Maint. Mower shed on Pallet.
- (14) Animal-Control Pressure Washer Down Again, checked all Circuit Board's, Another Short in the Wiring again, called Hillsboro Electric, We checked Fuse's, etc.
- (15) Work on Door-lockset on North Side of Conference Rm. of Veteran's Building.
- (16) Met with Terry Tebbe to look over our Lechnivar Boiler's for Ameren Incentive Program.
- (17) Touch up Ceiling Tile in Hallway of County Coordinator.
- (18) Replace spring Assembly on Main Bell & Gossett Circulating Pump at N.C. which Broke.
- (19) Order Replacement Motor's for stock for our Main Circulating Motor for our Heating system, N.C.

- (20) Replace Exhaust Tubing to Portable ALC Unit in Paper Rm. of N.C. for I.T. Equip.
- (21) State Worker's working on upgrades to our Court Room's set off Fire Alarm System after Work, Reset Fire Panel & cleaned out Screens of Smoke Alarm's.
- (22) Replace Latch on Illinois Flag (Broken) in front of N.C.
- (23) Replaced light-Bulb in Exit light fixture by Judge Hantla's office, Secure Hallway, N.C.
- (24) Hang Picture for Brian Shaw's office, States Attorney.
- (25) Rearrange our Bell & Gossett Motors, Pumps, Spring Assemblies on Cabinet by Lechnivar Boiler Rm, N.C.
- (26) Adjusted Temp. Sensor's to 130° for Wall Heater's in Foyer of N.C. & Stair-Case Heater's.
- (27) Replaced Actuator for Foyer Heater's & Bled Air out of System, did some Residing.
- (28) Used Snow-Blower on Walk's around all (3) Facilities, 1" of Snow on 1-16-26. & Salted.
- (29) Warham's Security Arrived installing Key Fob locking System Around N.C.
- (30) Came in after Hour's 16th, 19th, & 20th, checking Facility Boilers, AHU's, & such, shut Fresh Air Vents to AHU #1, N.C.
- (31) Run chiller Main Circulating Pump during Cold-spell Week to Prevent Chiller Alarms.
- (32) Replace Surge Protector for Copier Machine of Sandyl.
- (33) Jimmy Fritz from Otis Elevator Arrived to Do checks on all (3) Elevator's, Found Broken Roller's on Inmate Elevator, N.C., came back next Day & Replaced Broken Roller's.
- (34) North-Door of Old Court-House Left Unlocked the Night of the 19th, Dead-Bolt left out.
- (35) Frame to Door of State-Rm, 2nd Floor, Secure Hallway, N.C. is loose, Daniel Robbins to talk with Construction About it.

Worked quite a-bit at OLT this past month.

- (36) ReMount Wareham's Door Locking Box in AHU-Rm. N.C.,  
Rubbing-Pipe, can't open door.
- (37) Replace Batteries in Thermostat at Animal-Control Facility.
- (38) We Both Came in Early on 1-26-26, Got 8" of Snow,  
Did snow Removal + Salting, Court-Houses Both Closed Down.
- (39) Fire Dept. was called out to Animal-Control Facility,  
Faulty Smoke Alarm Head, on 1-26-26.
- (40) Handy-Cap Toilet in Men's Public Restroom, 1st Floor, N.C.,  
Plugged up, used Plunger on it.
- (41) Georgia Called, Had Trouble with Fire System Panel  
at ROE Building, No Heat on 2nd-Floor too Cold, Reset  
Panel.
- (42) Install Motion Detector Sensor over at ROE Building for  
Shaye Jones, Front Entrance.
- (43) Put together (2) New Office chairs for Dispatcher's  
over at Sheriff's-Office.
- (44) Throw away (2) old Christmas Trees for Amanda Bergman.
- (45) Toilet Leaking Water by Base of Toilet, Men's Rest-  
room, Basement of N.C., Tightened spud Nut.
- (46) Do Feb. Monthly ck. lists at all (6) Facilities, Plus  
Incinerator Building & Transmitter Building, Fire Exts., Exit/  
Emergency lights, AHU-Fitter's, Belts, etc.
- (47) Replace Belt on AHU-#2, N.C.
- (48) Replace Belt on Kitchen AHU above Jail-House.
- (49) Replace Battery in Emergency Light Fixture, Boiler Rm., old  
Court-House.
- (50) Look at Leaking Faucet at Animal-Control, Bad  
Vacuum Breaker, is ordered.
- (51) Replace Batteries in Thermostat in I.T. Rm. upstairs  
above Jail-House.
- (52) Touch up Ceiling Tile at Animal-Control in Office Area  
with Acoustic Spray.
- (53) Cleaned Dirt/Lint off Coils of All (5) AHU's above Jail-House.
- (54) Board fell off wall in Court-room #3, We ReGlued it + used Screws  
& Anchor on it.

(55) We did 44-Work-orders

**Erin S. Mattson**  
Montgomery County  
Public Defender  
ARDC # 6275465



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

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February 2026

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

Chairman Donaldson:

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

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

Sincerely,

Erin S. Mattson  
Public Defender

ESM/em  
Attch.  
Copy to: Circuit Clerk

Cases Pending:      January 1, 2026

CF	228
CM	82
DV	8
DT	4
MT	8
TR	119
JD	5
JA	83
CV	0
PTR	154
MR	0
MX	0
Post. Conv.	0
JV	0

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Total:                      691

January 2026

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
CF	7	12	223
CM	1	0	83
DV	0	0	8
DT	0	0	4
MT	0	0	8
TR	0	0	119
JD	0	0	5
JA	1	1	83
CV	0	0	0
PTR	3	8	149
MR	0	0	0
MX	0	0	0
Post. Conv.	0	0	0
JV	0	0	0

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Total:                      12                      21                      682



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

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February 2026

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

Chairman Donaldson:

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "Wes Poggenpohl". The signature is written in a cursive style with a large initial "W".

Wes Poggenpohl  
Associate Public Defender

WP/em  
Atch.  
Copy to: Circuit Clerk



Wes Poggenpohl  
**Associate Public Defender**

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**Total Cases Pending: February 1, 2026**

**208**

**Regional Office of Education #3**  
**Budget Report December 1, 2025 - November 30, 2026**

**FY26 County**

Expenses	Budget	December	January	February	March	April	May	June	July	August	September	October	November
Clerical Salaries	\$175,621.00	\$14,695.37											
Truant Officer Sal	\$16,411.00	\$1,349.57											
Life Safety Salary	\$11,046.00	\$905.42											
IMRF	\$10,515.00	\$1,214.98											
Social Security	\$15,536.00	\$1,263.93											
Unemployment	\$690.00												
Maintenance Equip.	\$1,000.00	\$87.62											
Worker's Comp. Ins.	\$1,218.00												
Bond	\$200.00												
Telephone	\$3,500.00	\$229.04											
Travel/Seminars	\$7,000.00	\$1,621.52											
Postage	\$1,000.00	\$780.00											
Printing/Publishing	\$0.00												
Computer Services	\$0.00												
Dues/Fees	\$1,000.00												
Office Supplies	\$1,500.00	\$525.04											
Equip.Purchases	\$0.00												
<b>Total</b>	<b>\$246,237.00</b>	<b>\$22,672.49</b>	<b>\$0.00</b>										

**Total Exp to Date** **\$22,672.49**

<b>Total Budget Minus Expenses to Date</b>	<b>\$223,564.51</b>
FY20 Overspent by -540.91	-\$540.91
FY21 Overspent by -807.12	-\$807.12
FY22 Underspent by 180.80	\$180.80
FY22 Under paid by Montgomery County	-\$0.08
FY23 Overpayment by Montgomery County	\$1.00
FY23 Underspent to bring to Zero From Previous Balances	\$1,166.31
FY24 Spent only the budgeted total amount	<b>\$0.00</b>
FY25 Spent only the budgeted total amount	<b>\$0.00</b>
<b>Total FY26 Budget Remaining</b>	<b>\$223,564.51</b>

# Expenditure Report

Printed: 01/07/2026 9:33:20AM

Regional Office of Education #3

Date Range: 12/1/2025 to 12/31/2025

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

**Attendance & Social Serv**

**Salaries**

		<b>Julie Morell</b>	<b>428.57</b>			<b>18-2110-110-03</b>
<b>Description</b>	<b>Expensed/Received/Posted</b>	<b>Amount</b>	<b>Chk,Rec,Tran</b>	<b>Chk / PO</b>	<b>Vendor Name</b>	<b>Batch#/Po\$ PO#/Misc Ref. Invoice# Invoice</b>
Gross Pay Expense	12/31/25	428.57	9349			19 G1
	<b>JS Total</b>	<b>\$428.57</b>				

		<b>Cathy Jones</b>	<b>921.00</b>			<b>18-2110-110-15</b>
<b>Description</b>	<b>Expensed/Received/Posted</b>	<b>Amount</b>	<b>Chk,Rec,Tran</b>	<b>Chk / PO</b>	<b>Vendor Name</b>	<b>Batch#/Po\$ PO#/Misc Ref. Invoice# Invoice</b>
Gross Pay Expense	12/31/25	921.00	9349			19 G1
	<b>JS Total</b>	<b>\$921.00</b>				

**100 Salaries** 1,349.57 \*\* Object

**Employee Benefits**

		<b>IMRF - Julie Morell</b>	<b>33.35</b>			<b>18-2110-212-03</b>
<b>Description</b>	<b>Expensed/Received/Posted</b>	<b>Amount</b>	<b>Chk,Rec,Tran</b>	<b>Chk / PO</b>	<b>Vendor Name</b>	<b>Batch#/Po\$ PO#/Misc Ref. Invoice# Invoice</b>
Imrf Match	12/31/25	33.35	9349			19 RM
	<b>JS Total</b>	<b>\$33.35</b>				

		<b>IMRF - Cathy Jones</b>	<b>71.66</b>			<b>18-2110-212-15</b>
<b>Description</b>	<b>Expensed/Received/Posted</b>	<b>Amount</b>	<b>Chk,Rec,Tran</b>	<b>Chk / PO</b>	<b>Vendor Name</b>	<b>Batch#/Po\$ PO#/Misc Ref. Invoice# Invoice</b>
Imrf Match	12/31/25	71.66	9349			19 RM
	<b>JS Total</b>	<b>\$71.66</b>				

		<b>SS/Med - Julie Morell</b>	<b>32.79</b>			<b>18-2110-213-03</b>
<b>Description</b>	<b>Expensed/Received/Posted</b>	<b>Amount</b>	<b>Chk,Rec,Tran</b>	<b>Chk / PO</b>	<b>Vendor Name</b>	<b>Batch#/Po\$ PO#/Misc Ref. Invoice# Invoice</b>
Fica Match	12/31/25	32.79	9349			19 FR
	<b>JS Total</b>	<b>\$32.79</b>				

		<b>SS/Med - Cathy Jones</b>	<b>70.46</b>			<b>18-2110-213-15</b>
<b>Description</b>	<b>Expensed/Received/Posted</b>	<b>Amount</b>	<b>Chk,Rec,Tran</b>	<b>Chk / PO</b>	<b>Vendor Name</b>	<b>Batch#/Po\$ PO#/Misc Ref. Invoice# Invoice</b>
Fica Match	12/31/25	70.46	9349			19 FR
	<b>JS Total</b>	<b>\$70.46</b>				

**200 Employee Benefits** 208.26 \*\* Object

**Purchased Services**

		<b>Workers Comp Insurance</b>	<b>0.00</b>			<b>18-2110-380-52</b>
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# Expenditure Report

Printed: 01/07/2026 9:33:20AM

Regional Office of Education #3

Date Range: 12/1/2025 to 12/31/2025

<b>County Fund 18</b>		
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
<b>300 Purchased Services</b>	0.00	** Object
<b>2110 Attendance &amp; Social Serv</b>	\$1,557.83	* Function

**Support Serv General Admn**  
**Salaries**

Dawn Rosborough		2,937.26			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	12/31/25	2,937.26	9349			19	G1		
	JS Total	\$2,937.26							

Shay Jones		1,601.34			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	12/31/25	1,601.34	9349			19	G1		
	JS Total	\$1,601.34							

Sharon Feldhake		3,146.83			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	12/31/25	3,146.83	9349			19	G1		
	JS Total	\$3,146.83							

Nicole Blodgett		3,600.11			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	12/31/25	3,600.11	9349			19	G1		
	JS Total	\$3,600.11							

Stephanie Matzker		428.66			18-2300-110-166				
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO#/Misc Ref.	Invoice#	Invoice
Gross Pay Expense	12/31/25	428.66	9349			19	G1		
	JS Total	\$428.66							

Sarah Huckstead		2,981.17			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	12/31/25	2,981.17	9349			19	G1		
	JS Total	\$2,981.17							

<b>100 Salaries</b>		14,695.37			** Object
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Employee Benefits					
IMRF - Dawn Rosborough		228.53			18-2300-212-02

# Expenditure Report

Printed: 01/07/2026 9:33:20AM  
 Regional Office of Education #3  
 Date Range: 12/1/2025 to 12/31/2025

County Fund 18									
Function		2300	Support Serv General Admn						
Object		200	Employee Benefits						
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
Imrf Match	12/31/25	228.53	9349			19	RM		
	JS Total	\$228.53							
IMRF - Shay Jones		124.58			18-2300-212-121				
Imrf Match	12/31/25	124.58	9349			19	RM		
	JS Total	\$124.58							
IMRF - Sharon Feldhake		244.82			18-2300-212-143				
Imrf Match	12/31/25	244.82	9349			19	RM		
	JS Total	\$244.82							
IMRF - Nicole Blodgett		280.10			18-2300-212-148				
Imrf Match	12/31/25	280.10	9349			19	RM		
	JS Total	\$280.10							
IMRF - Sarah Huckstead		231.94			18-2300-212-78				
Imrf Match	12/31/25	231.94	9349			19	RM		
	JS Total	\$231.94							
SS/Med - Dawn Rosborough		224.71			18-2300-213-02				
Fica Match	12/31/25	224.71	9349			19	FR		
	JS Total	\$224.71							
SS/Med - Shay Jones		122.50			18-2300-213-121				
Fica Match	12/31/25	122.50	9349			19	FR		
	JS Total	\$122.50							
SS/Med - Sharon Feldhake		240.73			18-2300-213-143				
Fica Match	12/31/25	240.73	9349			19	FR		
	JS Total	\$240.73							
SS/Med - Nicole Blodgett		275.42			18-2300-213-148				
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice

# Expenditure Report

Printed: 01/07/2026 9:33:20AM  
 Regional Office of Education #3  
 Date Range: 12/1/2025 to 12/31/2025

<b>County Fund 18</b>		
Function	2300	Support Serv General Admn
Object	200	Employee Benefits

Description	M.T.D. Activity	State Account Number
Fica Match	12/31/25 275.42 9349	19 FR
<b>JS Total</b>	<b>\$275.42</b>	

Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
SS/Med - Sarah Huckstead		228.06					18-2300-213-78		
Fica Match	12/31/25	228.06	9349			19	FR		
<b>JS Total</b>		<b>\$228.06</b>							

**200 Employee Benefits** 2,201.39 \*\* Object

**Purchased Services**

Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Postage		780.00					18-2300-320		
(10) Rolls Forever Stamps	12/10/25	780.00	34870	12/10/25	United States Postal Service	121005			12/10/25
<b>AP Total</b>		<b>\$780.00</b>	<b>\$780.00</b>						

Bond		0.00					18-2300-326		
Dues & Fees		0.00					18-2300-327		
Maintenance Equipment		40.37					18-2300-328		
Oct/Nov Copies	12/10/25	40.37	34867	12/10/25	GreatAmerica Financial Services	121004		40696102	12/1/25
<b>AP Total</b>		<b>\$40.37</b>	<b>\$40.37</b>						

Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Travel		1,621.52					18-2300-332		
11/14 IARSS parking reimb	12/3/25	7.00	34825	12/3/25	Wollerman, Julie	120307			11/30/25
November Travel	12/4/25	37.10	34827	12/4/25	Jones, Shay	120401			12/4/25
November Travel	12/5/25	196.00	34828	12/5/25	Feldhake, Sharon	120501			12/5/25
November Travel	12/5/25	67.20	34829	12/5/25	Huckstead, Sarah	120501			12/5/25
Nov 24 Travel	12/18/25	187.60	34885	12/18/25	Keller, Dean	1218005			12/18/25
Dec 24 Travel	12/18/25	446.22	34885	12/18/25	Keller, Dean	1218005			12/18/25
Jan 25 Travel	12/18/25	189.70	34885	12/18/25	Keller, Dean	1218005			12/18/25
May 25 Travel	12/18/25	86.80	34885	12/18/25	Keller, Dean	1218005			12/18/25
Jul 25 Travel	12/18/25	57.40	34885	12/18/25	Keller, Dean	1218005			12/18/25
Aug 25 Travel	12/18/25	95.90	34885	12/18/25	Keller, Dean	1218005			12/18/25
Sept 25 Travel	12/18/25	96.60	34885	12/18/25	Keller, Dean	1218005			12/18/25
Oct 25 Travel	12/18/25	21.00	34885	12/18/25	Keller, Dean	1218005			12/18/25
Nov 25 Travel	12/18/25	133.00	34885	12/18/25	Keller, Dean	1218005			12/18/25
<b>AP Total</b>		<b>\$1,621.52</b>	<b>\$1,621.52</b>						

# Expenditure Report

Printed: 01/07/2026 9:33:20AM

Regional Office of Education #3

Date Range: 12/1/2025 to 12/31/2025

**County Fund 18**

Function 2300 Support Serv General Admn  
 Object 300 Purchased Services

Description	M.T.D. Activity	State Account Number	
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Telephone		229.04		18-2300-340					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Emerg Cell Phone ROE Office	12/3/25	2.86	34799	12/3/25	Verizon	120308		612869236	11/16/25
Nov Cell Phone	12/3/25	20.00	34825	12/3/25	Wollerman, Julie	120307			11/30/25
Nov Cell Phone	12/3/25	20.00	34813	12/3/25	Hartlieb, Annette	120309			12/3/25
Dec 2025	12/10/25	71.67	34866	12/10/25	CTI	121004		20227950	12/1/25
ROE 12/6-1/5	12/10/25	114.51	34868	12/10/25	Sparklight	121004		816012169	12/2/25
<b>AP Total</b>		<b>\$229.04</b>	<b>\$229.04</b>						

Equipment Lease		47.25		18-2300-342					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
27th Payment H/T	12/10/25	47.25	34867	12/10/25	GreatAmerica Financial Services	121004		40696102	12/1/25
<b>AP Total</b>		<b>\$47.25</b>	<b>\$47.25</b>						

Workers Comp Insurance		0.00						18-2300-380-52	
Unemployment Insurance		0.00						18-2300-380-54	
<b>300 Purchased Services</b>			2,718.18					** Object	

**Supplies And Materials**

Office Supplies		525.04		18-2300-430					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Copy Paper	12/10/25	262.20	34865	12/10/25	AMAZON CAPITAL SERVICES INC	121004		1K7KRY93	12/6/25
Ink for Effingham Office	12/18/25	187.84	34880	12/18/25	Visa	121804		240552353	12/2/25
Arrangement for Don Scott Service	12/18/25	75.00	34880	12/18/25	Visa	121804		246921653	12/4/25
<b>AP Total</b>		<b>\$525.04</b>	<b>\$525.04</b>						

<b>400 Supplies And Materials</b>			525.04					** Object	
<b>2300 Support Serv General Admn</b>			\$20,139.98					* 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	12/31/25	905.42	9349			19	G1		
<b>JS Total</b>		<b>\$905.42</b>							

<b>100 Salaries</b>			905.42					** Object	
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**Employee Benefits**

SS/Med - Dean Keller			69.26					18-2540-213-97	
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# Expenditure Report

Printed: 01/07/2026 9:33:20AM

Regional Office of Education #3

Date Range: 12/1/2025 to 12/31/2025

County Fund 18									
Function	2540	Operation & Maintenance							
Object	200	Employee Benefits							
Description	M.T.D. Activity		State Account Number						
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/PoS	PO# / Misc Ref.	Invoice#	Invoice
Fica Match	12/31/25	69.26	9349			19	FR		
	<b>JS Total</b>	<b>\$69.26</b>							
<b>200 Employee Benefits</b>		69.26					** Object		
<b>Purchased Services</b>									
	Workers Comp Insurance	0.00					18-2540-380-52		
	Unemployment Insurance	0.00					18-2540-380-54		
<b>300 Purchased Services</b>		0.00					** Object		
<b>2540 Operation &amp; Maintenance</b>		\$974.68					* Function		
<b>18 County Fund</b>		\$22,672.49					Fund		
	<b>Report Total:</b>	<b>\$22,672.49</b>							



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

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

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

**February 3, 2026**

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

**-Revenues Generated**

Process Service and/or Sales: \$4038.00  
Bond Fees: \$243.57  
Total: \$4,281.57

**-Patrol/Investigation**

Law Enforcement Incidents (dispatched by MCSO):  
MCSO: 558  
Other LE Agencies: 29

Civil/Criminal Paper Served: 73  
Arrest Warrants Served: 16

**-Corrections Division**

Number of Detainees:  
Males: 74  
Females: 11  
Total: 85

Average of Daily Detainees: 36.13  
Average Length of Stay: 28.47

Transports: 20  
Transport hrs: 67

Jail Incidents: 11

**-Communications Division**

Daily Incident Count:

External Communications Division Contacts:

Animal Control 10	Health Dept. 3
Air Medical 6	IL Dept. of Conservation 0
Coroner 13	IL Dept. of Corrections 0
EMA 10	IL State Police 74
EMS 357	MABAS/Hazmat 0
Fire Departments 154	Probation Dept. 0
Hillsboro PD: 392	Litchfield PD: 562
Nokomis PD: 189	

**-MCSO Incidents within City Jurisdictions:**

Butler 11	Nokomis 44
Coalton 4	Ohlman 0
Coffeen 20	Panama 6
Donnellson 14	Raymond 29
Farmersville 23	Schram City 9
Fillmore 9	Taylor Springs 17
Harvel 1	Waggoner 4
Hillsboro 154	Walshville 6
Irving 23	Witt 53
Litchfield 131	

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Agency: Montgomery Co Sheriff's Office

Nature of Incident Total Incidents

911 Hang Up Call 6  
Abandoned Vehicle 1  
Panic / Burglary Alarm 9  
Animal Bite / Attack 1  
Animal Problem 6  
Assault 1  
Assist Other Agency 21  
Breathing Problems 1  
Burglary 3  
K9 Assist 3  
Citizen Contact 7  
Convulsions or Seizures 1  
Diabetic Problem 1  
Disorderly Conduct 4  
DEATH / CORONER CASE 4  
Domestic Disturbance 12  
Controlled Substance Problem 1  
Escort 1  
Fall 1  
Fight in Progress 1  
Fire Alarm 1

Fraud 2  
Gunshots 1  
Trauma Traumatic Injury 1  
Investigation/Case Follow Up 4  
Jail Incident 11  
Juvenile Problem 5  
Stray Animal 1  
Missing Person 1  
Motorist Assist 7  
Traffic Accident No Injury 22  
Traffic Accident with Injuries 4  
Traffic Accident Unknown Injury 3  
Public Order Disturbance 2  
Overdose / Poisoning 1  
Phone Call 5  
Police Other 32  
Prisoner Relay/Transport 8  
Property Exchange Civil Standby 2  
Property Damage, Not Vandalism 2  
Psychological / Behavioral 8  
Recovered Stolen Property 1  
Sex Assault, Rape, Abuse 1  
Illness 1  
Sex Offender Registration 6  
Structure Fire 2  
Attempted Suicide 1  
Suspicious Person, Circumstance 23  
Test Call Only 3  
Theft 10  
Theft of Vehicle 1  
Harassment/Stalking/Threats 5  
Traffic Hazard 9  
Traffic Stop 124  
Trespassing 6  
Vandalism 1  
Violation OP/Stalking No Con 4  
Lobby Walk-in 4  
Wanted Person 23  
Warrant Service 16  
Welfare Check 14

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Total Incidents for This Report: 465

FOIA: 26

14

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

**Tysha Mullen**

**Phone: 217-532-9595**

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February 3, 2026

Board of Review met on January 9<sup>th</sup> and reviewed many of the assessment complaints. They will be driving the various properties beginning Friday, February 6<sup>th</sup>.

I attended the Area IV meeting in Effingham on Monday, February 2<sup>nd</sup>. It was very informative and I make some good connections with other Supervisors in our area.

Michaela and Jaime are signed up for an Intro to Mapping course with IDOR in April. I think they will gain good information from this class.

The deadline for the Applications for Owner Occupied Exemptions due to Leasehold Agreements was January 31, 2026 and several applications and supporting documents were received.

The 2026 Senior Homestead forms will be mailed out next week. We anticipate mailing over 3,000 forms.



## New Projects:

- Glitch in Beacon parcel data upload brought to IT's attention. It has been fixed.
- Litchfield Park District supplied with parcel data for local project. Maps provided to several Drainage Districts and to Taylor Springs Fire Department.

## Ongoing Projects:

- Monthly update of change records and parcel tracking software with recorded document numbers. This month's total: 19 splits, 3 combinations, and 3 "other" parcel modifications (vacation, boundary correction, division by discovered annexation ordinance, etc.)
- Preparation for switch from Beacon to Bruce Harris continues.
- Leesburg/Zanesville vacation ordinance has been processed. I am still waiting for a Plat Act Affidavit fee for a split in the area.
- Van Burensburg and related property modifications in the area are still waiting on a vacation ordinance.
- An unrecorded annexation ordinance for parcel 16-01-402-009 and the surrounding area was located at Hillsboro City Hall. Awaiting notice of the recording of said ordinance prior to adding "The Hills" subdivision to Montgomery County GIS data.
- On-site investigation of municipal historical document vaults for unrecorded annexation/deannexation/right-of-way vacation documents. Litchfield, Hillsboro and Nokomis archive search complete. Will continue to other communities as permission is gained and time permits.
- Importing/rebuilding maps created in ArcMap in ArcPro format.

## Completed:

- Annexation/Deannexation Ordinance storage reorganized for easier searching.
- Hillsboro bike trail map has been updated with new trail data.
- New Annexations for Hillsboro and the Litchfield Park District fully entered.
- Update of Montgomery County parcel data with unrecorded annexation/deannexation/right-of-way vacation documents gathered from Litchfield, Hillsboro, and Nokomis.
- Monthly update of Pictometry data.

## On the Back Burner:

- Awaiting feedback on proposed siren maps.
- Update and add to Montgomery County cemetery location, ownership, and maintenance contact data. Update to online map will be made when time permits.
- Solar/wind project inventory and mapping updated with new projects.



# Montgomery County GIS



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## Concerns:

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

**PROPERTY EVALUATION  
& TAX ADVISORS LLC.**

To:

Montgomery County Board Chair, Doug Donaldson

Montgomery County Administrator, Mike Plunkett

Montgomery County Board Members

February 2, 2026

re: County Assessment Office

Executive Summary

Dear Montgomery County Leaders,

Stan Jenkins and I appreciate the opportunity to collaborate with you and numerous Montgomery County officials and staff members over the past six months. We are optimistic about the future of your Assessment Office. Your staff demonstrates a high level of excellence. I would like to take this occasion to outline the technical, administrative, policy, and methodological advancements that have been accomplished during this period:

Relationship Development has progressed, with Tysha Mullen, key staff member Michaela Gray, and other team members enhancing communication with the public. Their expanded knowledge base is being leveraged effectively within operations.

Scheduled tax cycle meetings now offer valuable opportunities for collaboration and preparation, contributing to improvements in the Montgomery County tax cycle. The annual township assessor informational meeting has further strengthened ties between the County Assessment Office and relevant stakeholders. Recent efforts have also improved working relationships with key vendors and members of the Illinois Department of Revenue. Tysha Mullen now serves as an attending member of the Area IV Supervisor of Assessments group and is slated as a candidate for potential leadership within that organization.

**Key Software Skills:** Staff have gained substantial experience in utilizing Devnet software for both tax and valuation purposes. They have demonstrated increased proficiency with tasks such as managing split and combination parcels, importing data from the Real Estate Transfer Data system, generating abstracts of assessments, reconciling reports, conducting CAMA valuations, and performing additional specialized functions not exhaustively listed in this report.

**Statutory Knowledge:** Staff now possess an enhanced understanding of the statutory basis underlying various elements of the assessment industry. This has facilitated a review of multiple office functions to ensure alignment with best practices and legal compliance.

**Key Tax Cycle Functions:** Tysha and her team have successfully completed nearly all steps typically undertaken over a twelve-month period. These functions include, but are not limited to, calculating cost factors, valuing and reviewing township assessment work, determining equalization factors, issuing legal notices of assessment changes, fulfilling publication requirements, producing necessary documents, as well as

conducting Board of Review procedures, scheduling and hearings, and preparing and defending both Tentative and Final Abstracts of Assessment.

It is anticipated that the Assessment staff team, comprising motivated and knowledgeable individuals, will positively influence the citizens of Montgomery County over time. The team members possess, or are actively enhancing, the skills necessary for continued success.

**Gary Twist**

*Property Evaluation and Tax Advisors LLC*

*Gary\_twist@hotmail.com* *217/778-5950*

# VETERANS ASSISTANCE COMMISSION

Superintendent Cassandra Hampton

Report for January, 2026

1. Monthly activities:

IACVAC Winter Conference

2. Veterans Service / Case Load:

a. Referrals =	21
b. Client contacts =	72
c. Phone contacts =	151
d. Assistance with Forms/Applications	79
e. New Clients	13
f. Cell Phones for Soldiers	0
g. Number of Veterans Transported	3
h. Veteran Transport Mileage	<u>300</u>
i. Total Clients Assisted this Month	<b>227</b>

Financial Assistance

	Category	Month	YTD
1	Transportation	0	\$30.00
0	Heating Fuel	0	0
1	Food	0	0
0	Utilities	0	0
0	Shelter	\$256.00	\$385.00
0	Water/Sewer	0	0
	<b>Total</b>	<b>\$256.00</b>	<b>\$641.00</b>

Submitted this 31st day of January, 2026: Cassandra Hampton, Superintendent