

February 2026 Inventory

Dogs

Intact male-5

Intact female-4

Sterile male-2

Sterile female-2

Puppies

Intact male-2

Intact female-0

Sterile female-1

Sterile male-0

Cats

Intact male-0

Intact female-1

Sterile female-1

Sterile male-2

Kittens

Male-2

Female-1

Foster

Dog/Puppy-6 male, 6 female

Cat/Kitten-14 male, 17 female

Incidents between two dates by completion type

Criteria:

Enter the from date: 02/01/2026

Enter the to date: 02/28/2026

Animal Impounded

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched
02/04/2026 12:00:00	2602-033	Stray	Dunn, Jennifer (Jamee) H:0217532-9992 W: C:(217) 273-4576	cat showed up at house			7436 Walshville Trail Hillsboro Illinois 62049	02/05/2026 12:10:00 triciap
02/06/2026 13:53:11	2602-036	Abandoned	Koch, Vivian H:(217) 851-1822 W: C:	cat left behind			623 North State Litchfield Illinois 62056	02/07/2026 10:00:00 triciap
02/09/2026 09:00:00	2602-037	Owner Surrender	Bates, Jessie H: W: C:(217) 851-9653	unable to keep			State St. Nokomis Illinois 62075	02/09/2026 09:15:00 triciap
02/07/2026 09:00:00	2602-040	Bite	Madison County Animal Control H: W:(618) 692-1701 C:animal_control_ricoh@co.madison.il.us	dog bite in Madison county, animal in Montgomery county		Hosto, Kayla		02/10/2026 09:00:00 triciap
02/09/2026 10:00:00	2602-038	Owner Surrender	H: W: C:	owner in nursing home, son unable to take care of dogs			515 W. Central Nokomis Illinois 62075	02/09/2026 10:45:00 triciap
02/11/2026 12:58:55	2602-043	Neglect	Patterson, David H: W: C:(217) 820-3856	emaciated dog		Welzbacher, Jamie	P.O. Box 63 Litchfield Illinois 62056	
02/12/2026 13:30:00	2602-044	Nuisance	Cady, Shawn & Cathy H:594-7240 W: C:(217) 556-0001	nuisance, possibly neglected dogs			327 N. Main St Witt Illinois 62094	02/12/2026 13:45:00 triciap
02/13/2026 08:45:00	2602-045	Sick/injured animal	Miller, Kayla H: W: C:(217) 313-1081	sick cat			643 Sanford Nokomis Illinois 62075	02/13/2026 08:50:00 triciap
02/18/2026 13:02:57	2602-050	Other	fricke, Brad H:710-6105 W: C:	owner had dementia and moved			717 South Van Buren Litchfield Illinois 62056	02/18/2026 13:04:23 Melanib
02/18/2026 13:30:00	2602-051	Running At Large	Animal medical Center, H: W: C:(217) 324-3311	puppy in country			321 W Columbian Blvd Litchfield Illinois 62056	02/18/2026 13:30:00 Melanib

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched
02/18/2026 15:50:00	2602-052	Abandoned	Nokomis Police Dept H: W: C:(217) 556-7979	owner arrested, dogs left in home unattended and underweight		Morris, Lee	311 N. Pine Nokomis Illinois 62075	02/18/2026 15:54:24 triciap
02/17/2026 07:30:00	2602-054	Stray	Santschi, Lillian H: W: C:(815) 440-4705	stray husky			7223 North 21st Ave Raymond Illinois 62560	02/19/2026 13:42:01 Melanib
02/20/2026 12:30:00	2602-055	Stray	Beck, Ryan H: W: C:(618) 431-3591	dog found running on 185 near golf course			4412 Battle Trail Coffeen Illinois 62017	02/21/2026 09:45:00 triciap
02/20/2026 15:10:00	2602-057	Stray	Leetham, Randy H:246-6476 W: C:(217) 851-7331	stray dog		Phillips, Debbie & , Robert Currie	233 Lake Ln Hillsboro Illinois 62049	02/20/2026 15:15:00 triciap
02/20/2026 17:00:00	2602-058	Stray	mcgill, Elizabeth H: W: C:	dog showed up at house			15201 Ticky Point Trail Donnelson Illinois 62017	02/24/2026 Melanib

Total Animal Impounded: 15

Animal Picked Up

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
02/16/2026 13:00:00	2602-047	Sick/injured animal	Austin, Madyson H: W: C: (217) 556-7544	Injured/sick cat at northbound Coalfield rest area			I-55 Coalfield rest area northbound Raymond Illinois 62560	02/16/2026 13:10:00 triciap	02/16/2026 13:10:00	02/16/2026 13:45:00
02/26/2026 09:00:00	2602-063	Stray	Walsh, Charlene H: W: C: (217) 341-2133	husky trapped in Farmersville with microchip			Farmersville Illinois 62533	02/26/2026 13:30:00 johnv		02/26/2026 13:45:00

Total Animal Picked Up: 2

Compliance Met

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
02/02/2026 11:30:00	2602-039	Bite	St. Louis County Animal Control H: W: (314) 615-0650 C:	bite occurred in St. Louis County, animal resides in Montgomery				02/04/2026 12:00:00 triciap	02/04/2026 12:00:00	02/17/2026 16:00:00
02/09/2026 09:00:00	2602-041	Bite	Litchfield Family Practice Center	cat bite			9347 E. 8th Rd. Apt. 21 Hillsboro	02/10/2026 11:00:00 triciap	02/10/2026 11:00:00	02/19/2026 16:30:00

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
			H:(217) 324-1004 W: C:				Illinois 62049			
02/15/2026 20:45:00	2602-046	Bite	Hillsboro Area Hospital H:(217) 532-4199 W: C:	dog bite	Spellious / Grimsley, Mckenzie / Alexandra	Newingham/Wyant, bailey	Hillsboro Illinois 62049	02/16/2026 09:00:00 Melanib	02/16/2026 09:00:00	02/26/2026 16:00:00

Total Compliance Met: 3

No Further Action Required

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
02/05/2026 23:45:00	2602-034	Stray	Dalton & Hannah King H:(217) 710-4430 W: C:(217) 851-5640	stray dog			14222 N 16th Ave Irving IL 62051	02/06/2026 07:00:00		02/06/2026 08:11:48
02/16/2026 15:45:00	2602-049	Sick/injured animal	Nokomis Police Dept H: W: C: (217) 556-7979	dog bite			105 E Johnson Nokomis Illinois 62075	02/16/2026 16:05:00 Melanib		02/25/2026 11:37:08
02/28/2026 10:00:00	2602-064	Running At Large	Davidson, Bailey H: W: C: (217) 250-9528	dog brought in that was found over by housing in Hillsboro			Hillsboro Illinois 62049	02/28/2026 10:00:00 triciap	02/28/2026 10:00:00	02/28/2026 10:30:00

Total No Further Action Required: 3

Nothing Found

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
02/23/2026 13:05:00	2602-060	Aggression	Woods, Suzanne H: W: C: (512) 296-6311	neglected cats			3 Fairground Ave Litchfield Illinois 62056	02/26/2026 13:00:00 triciap	02/26/2026 13:30:00	02/26/2026 14:00:00
02/28/2026 13:00:00	2602-065	Stray	Smith, Charlie H: W: C: (217) 556-3980	dog at grain bins			E. 5th Rd Raymond Illinois 62560	02/28/2026 13:15:00 triciap	02/28/2026 13:15:00	02/28/2026 14:30:00

Total Nothing Found: 2

Violation Notice Left on Door

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
02/24/2026 10:00:00	2602-059	Neglect	Montgomery County Sheriffs H:(217) 532-9511 W: C:	Neglected dog			1426 N. Jackson Litchfield Illinois 62056	02/24/2026 12:30:00 triciap	02/24/2026 12:30:00	02/24/2026 13:00:00

Total Violation Notice Left on Door: 1

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
02/05/2026 22:00:00	2602-035	Bite	Pana Community Hospital H:(217) 562-6232 W: C:	raccoon bite	Pitchford, Diane		20131 Nokomis Rd Nokomis Illinois 62075	02/06/2026 08:00:00 triciap	02/06/2026 08:00:00	
02/15/2026 12:00:00	2602-048	Aggression	merlock, Cheryl H:456-7117 W: C: (618) 410-4771	dogs chasing and biting at horses		Worker, Bryce & Brittany	5107 Sorento Ave Sorento Illinois 62086	02/17/2026 09:11:17 triciap		
02/20/2026 14:20:00	2602-056	Running At Large	Nokomis Police Dept H: W: C: (217) 556-7979	Conlee dogs RAL		Conlee, Charles Springman, Kaitlyn	114 N. Oak St. Nokomis Illinois 62075	02/20/2026 14:20:00 triciap	02/20/2026 14:20:00	
02/23/2026 11:07:20	2602-061	Stray	Jostes, Billie H:563-7833 W: C:	stray dog that she has been holding, is unable to keep any more			22285 Hillside Avenue Nokomis Illinois 62075			
02/24/2026 11:11:30	2602-062	Aggression	Welsh, Jack H: W: C: (217) 741-1270	dogs RAL in Farmersville, possibly aggressive			Newton & Nobbe Farmersville Illinois 62533			

Total : 5

Report: Animal Control -> Incidents between two dates by completion type
 Generated by Animal Shelter Manager 51u [Mon Mar 2 10:00:57 UTC 2026] at Montgomery County Animal Control on 03/02/2026 by triciap

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

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 11,893.56	\$ 39,210.25
County Fee.....	\$ 81.22	\$ 192.22
State's Attorney.....	\$ 4,537.60	\$ 15,814.65
Sheriff.....	\$ 1,332.69	\$ 4,428.32
Criminal.....	\$ 3,243.82	\$ 10,040.32
Traffic.....	\$ 1,827.42	\$ 7,660.46
Municipalities.....	\$ 10,755.50	\$ 34,815.47
Conservation.....	\$ 200.00	\$ 200.00
Overweight.....	\$ 18,180.49	\$ 49,850.99
Law Library.....	\$ 1,254.00	\$ 4,503.00
Court Fund.....	\$ 7,928.37	\$ 26,066.04
Automation.....	\$ 4,221.98	\$ 14,481.53
Court Security.....	\$ 5,758.80	\$ 19,902.90
Probation.....	\$ 6,735.53	\$ 18,348.89
Marriage.....	\$ 20.00	\$ 90.00
Driver Education.....	\$ 423.10	\$ 1,571.00
Violent Crime.....	\$ 1,569.93	\$ 5,363.16
Trauma.....	\$ 748.62	\$ 2,186.90
Medical Costs.....	\$ 150.00	\$ 536.00
Interest.....	\$ 752.27	\$ 2,678.60
Bonds.....	\$ 47,836.75	\$ 132,108.75
Child Support - Clerk.....	\$ 654.55	\$ 11,318.65
Child Support - SDU.....	\$ 149,811.24	\$ 481,928.13
Document Storage.....	\$ 4,197.21	\$ 14,418.42
Administrative Fee-Child Support.....	\$ 654.55	\$ 11,318.65

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 February 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	55,465.23
County Clerk Services	25,342.05
Clerk's Vital Record Automation Fees	1,051.00
State Marriage License Domestic Violence Prevention Surcharge Fund	35.00
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	6,623.00
State Real Estate Transfer Tax	23,008.50
State Death Certificate Fund	916.00
Record Keeping Improvement Fees	18,154.31
Rental Housing Surcharge Program Fees sent to IDOR	5,526.00

GRAND TOTAL RECEIPTS	136,121.09
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MINUS EXPENDITURES

State Real Estate Transfer Tax sent to IDOR	23,008.50
Tax Redemptions paid out	55,465.23
Clerk's Vital Record Automation Fees to Treasurer	1,051.00
Rental Housing Surcharge Program Fees sent to IDOR	5,526.00
Recordkeeping Improvement fees to Treasurer	18,154.31
G.I.S. Fees paid to Treasurer	6,623.00
State Death Certificate Fund	916.00
State Marriage License Domestic Violence Prevention Surcharge Fund	35.00

CLERK/REC EARNINGS DUE TO TREASURER	25,342.05
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(State of Illinois)
(Montgomery County) SS

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

Sandy Leitheiser. County Clerk and Recorder

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

MONTGOMERY COUNTY HEALTH DEPARTMENT
CFY26

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PUBLIC HEALTH

	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
COMMUNICABLE DISEASES	8	7	6									
TB TESTS	65	45	125									
PATERNITY / DNA TESTING	5	7	1									
ACTIVE CASELOAD	58	41	28									
IMMUNIZATIONS	71	43	18									

ELDER SERVICES

CARE COORD PROG CLIENTS	675	663	674									
NURSING HOME PREScreens	52	55	54									
MEDICARE ENROLLMENTS	97	22	18									

WIC

CLIENTS SEEN	279	260	218									
LEAD SCREENINGS	16	30	26									
HOME VISITS	-	2	2									
IMMUNIZATIONS	164	153	119									

ENVIRONMENTAL HEALTH

FOOD INSPECTIONS:												
PERMANENT	13	25	30									
TEMPORARY	-	-	-									
FOOD PERMITS ISSUED:												
PERMANENT	143	53	11									
TEMPORARY	5	8	17									
FOOD FACILITY COMPLAINTS	2	-	1									
PRIVATE SEWAGE PERMITS ISSUED	-	1	-									
PRIVATE WATER PERMITS ISSUED	-	-	-									

BEHAVIORAL HEALTH

MENTAL HEALTH CASELOAD	356	359	350									
NEW HORIZONS CASELOAD	5	5	5									
ALCOHOL/SUBSTANCE USE CASELOAD	41	37	28									
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

March 2026 Maintenance Report

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

Signage

Repair various signs

Miscellaneous

Picked up trash and dead deer
Patch potholes and edges
Worked in new equipment shed
Flagger Training
Cut Brush
Hauled and mixed salt
Fixed various culverts

Cody A. Greenwood, P.E.
County Engineer

March 3rd, 2026

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- (1) ^{Pa} Do Weekly Generator's ck. list.
- (2) Quote's for Snow-Blades for Shortle's Side by Side + Re-searched Walk-Behind Snow-Blowers.
- (3) Install Vacuum Breaker on Faucet for Animal-Control.
- (4) Henson/Robinson Tech. arrived + installed Different New low-Pressure Pop-off Valves to the New Lochivar Boilers, New Court-House for Inspector. (Fire Marshall)
- (5) Fire Alarm System at Animal-Control went Back into Trouble after Randy from Wareham's Security worked on issue, met me after work + Reinstalled another Newer Head with Higher Temp Rating, Radiant Heat was set a little too High where the dog's are at. (1hr. call-out)
- (6) Brian Shaw wants (7) Pictures Hung on Wall, waiting for sticky notes of where he wants em Hung, etc. Several-Days
- (7) Replaced Filter in Chemical-Cannister for N.C. Weekly.
- (8) Made out a List + Posted it on Fire Panel at Animal-Control if Fire System goes into Trouble + who to Call.
- (9) Go to Animal-Control + Repair a Pulley + cable clamp for doggy door.
- (10) Replace Yell. T-8 Light Bulb in office of Animal-Control blinking.
- (11) Install Sand-Bag's on Vote Here Sign for Sandy L.
- (12) Got with Mike Plunkett to Re-submit changes for our (3) Elevator Certificates through state Fire Marshall Office, took several Hours + couple day's to get em to go through, they wanted to charge us a late-fee, I got that Waived.
- (13) Old Court-House Schindler Elevator went down, but Powered it down + Back up, got it Going Again.
- (14) Got Maint. Agreements from John Ternew, Henson/Robinson, for our Lochivar Boiler's + Daiken Chiller for B+G Board Review
- (15) Certificate's for all (3) Elevator's + steam-Boiler, old Court-House are Posted, waiting for Lochivar Boiler Certificate.
- (16) Repair Wooden Seat slat's on Employee Table's behind N.C.
- (17) Worked with Russ Jones from Hillsboro Electric, Found another Shorted Wire to Animal-Control Pressure Washer Re-routed around wire, not needed, Pulled it out, Pressure Washer is operational Again.

- (18) Go back down to Animal-Control Facility, for couple hours, worked over (8) Locksets, Tightened em up, oiled up Hinges + Tightened em up. Moved some Latches, chiseled out Wood, Replaced (1) Lockset, Work-out.
- (19) Dispatcher wanted light-bulbs installed back into Fixture at Sheriff's Office but was over-ruled by Jeff Wilson, wants it dark so Visitor's can't see in thru Window.
- (20) Installed New Door-stop on Lance Weitekamp's Office Door at Sheriff's Office.
- (21) Hand Auger out Handi-Cap Toilet, 1st Floor, M.C. Public Restroom, clogged up.
- (22) Replace light-bulb in Exit-light Fixture, Entrance of M.C.
- (23) Dates are set for Board Rm. Renovation April 15th - April 30th for Civic Painting + Front of Old Court-House.
- (24) Getting Quotes for Replacing Sprickets for Old Court-House.
- (25) Go to Animal Control + Replace there Thermostat.
- (26) Oil up Couple Hand-Cart Rails for Sandy Lo (1) was stuck.
- (27) Portable A/C Unit for F.T. Rm. at Old Court-House, went down, Compressor Bad, Replaced Unit.
- (28) Animal-Control Incinerator is in need of side Brick's repaired + Weld New Angle Iron for Front of Door to sit on, Rob Smith ReWelded Angle Iron Back on Front-Door of Incinerator + Mudded + Reinstalled Fire Brick Back-in, Spot-welded Back Angle-Iron, for \$500 to \$600. New Incinerator Cost is \$11,205.00 without Installation.
- (29) Met with Russ Jones from Hillsboro Electric + Toured the Building's which need LED-lighting for Ameren Incentive Program, ^(Alpha-supply) Cody Budget is backing out of Project.
- (30) Found a New LED outside Fixture in the Box, think we will have Russ install it on Animal-control Incinerator Building, Outside.
- (31) Smooth out Rocks in Sheriff's Parking lot + Therapy-Lot.

- (32) Pa Swapped Lockset's in Assessments Office, Tysd Mullen wants a Push-Button Lockset on there Office Door.
- (33) ReGlue down some carpet Square's for Assessments Office.
- (34) Warham Security Powered up Mechanism to Front-Door of Old Court-House, Operational Now, except for Fob.
- (35) RG Ross Construction arrived to Fix Wooden Door Frame for state Rm. in Secure Hallway, N.C.
- (36) Tom Day Company to Arrive March 3rd to install a Reverse Osmosis Water System for Brian Shaw, state's Attorney's Office.
- (37) Get Plastic Table for Gayle-Wood's, Afruni Retirement Party.
- (38) Auger out Sink Drain in Women's Cell #2, took Plumbing Pipes Apart to do it, clogged up tooth Paste, (Jail-House)
- (39) Auger out Toilet Sewer Drain in Cell #12 at Jail House, Clogged up.
- (40) Do March Monthly ck. list's at all (6) Buildings.
- (41) Do Quarterly ck. list's at New Court-House + Sheriff's Office.
- (42) ReGlue some more Carpet-Square's Down in Assessments Office with Carpet Blue.
- (43) Get Maint. Contract Agreements + Extended Warranty Agreements from Cat-Altofer for Both Newer Generators for B+C Board to Review.
- (44) Matt Weiss Construction looked at Front Entrance Tile Flooring in Front of ROE/Veteran's Building's to Give Estimate's to Replace, for DCEO Grant-Fund, Tony Eichoff can't do Project now.
- (45) Got Certificate for New Lochnivar Boilers, N.C. from Fire-Marshal.
- (46) Do (30) Work-Order's.

Probation and Court Services Department

Fourth Judicial Circuit of Illinois

Montgomery County

Montgomery County Courthouse
120 N. Main
Hillsboro, Illinois 62049

Chief Managing Officer
BANEE A. ULRICI
baneeu@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

March 7, 2026

TO: HONORABLE BOARD CHAIRMAN
FROM: BANEE ULRICI, CHIEF MANAGING OFFICER

FEBRUARY 2026 STATISTICS

RESTITUTION PAID BY ADULTS	\$163,171.04
PROBATION FEES PAID BY ADULTS	\$ 6,735.53
DRUG TEST FEES PAID BY ADULTS	\$ 290.00
VICTIM IMPACT PANEL FEES PAID BY ADULTS	\$ 485.00
ELEC. MONITORING FEES PAID BY ADULTS	\$ 0
DRUG COURT FEES	\$ 314.25
COURT SERVICES	\$ 242.80
DRUG COURT/MENTAL HEALTH	\$ 697.80
PROBATION OPS FEES	\$ <u>10.00</u>
	\$
RESTITUTION PAID BY JUVENILES	\$ 70.00
PROBATION FEES PAID BY JUVENILES	\$ 0
DRUG TEST FEES PAID BY JUVENILES	\$ 0
ELEC. MONITORING FEES PAID BY JUVENILES	\$ <u>0</u>
	\$ 70.00
Total Adult & Juvenile:	\$172,016.42

TOTAL CASELOAD AS OF FEBRUARY 28, 2026

CRIMINAL:	
Felony:	76
Misdemeanor:	27
DUI:	6
JUVENILE:	7
RECOVERY COURT:	16
ADMINISTRATIVE:	499
(Adult & Juvenile)	

FEBRUARY 2026 STATISTICS

NEW CASES

Felony	6
Misdemeanor	5
DUI	1
Juvenile	0

DISCHARGES

Felony	5
Misdemeanor	1
DUI	1
Juvenile	0

PRESENTENCE (Adults)

Assigned	8
Disposed	2
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

FEBRUARY 2026 STATISTICS

REVOCACTIONS (Adults): 1

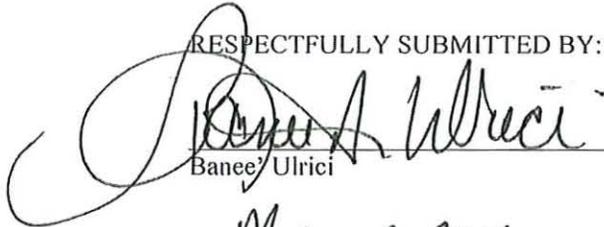
REVOCACTIONS (Juveniles): 0

PUBLIC SERVICE EMPLOYMENT

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

Public Service Employment-Balance-Adult: FEBRUARY 2026	5443
Public Service Employment Added for Adult: FEBRUARY 2026	30
Public Service Employment Completed for Adult FEBRUARY 2026	<u>138</u>
Remaining PSE hours to be completed-Adult: FEBRUARY 2026	5335
Public Service Employment-Balance-Juvenile: FEBRUARY 2026	130
Public Service Employment Added for Juvenile: FEBRUARY 2026	0
Public Service Employment Completed for Juvenile: FEBRUARY 2026	<u>0</u>
Remaining PSE hours to be completed: FEBRUARY 2026	130

RESPECTFULLY SUBMITTED BY:


Bane Ulrici

Mar. 2, 2026
Date

CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 2/2026 PREPARER: Bane Ullci PRB

I. Intakes Completed During Month

A. Full 12 B. Partial 0

II. Demographics of Intakes

A. Sex

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

B. Age

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

C. Race and Ethnicity

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

D. Background at Offense

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

E. Felony Offense Classification

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

III. Restitution and Fees Ordered (Active and Administrative)

A. New Cases Ordered to Pay Restitution	1
B. Total Amount of Restitution Ordered	1206.44
C. Number of New Cases Ordered to Pay Fees	10

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

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

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

A. DUI Education	0
B. Treatment	0
C. Education and Treatment	0
D. Other (Explain)	2

VI. DUI Assessment Level (Active and Administrative)

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

VII

	a.Home Confinement		b.Supervised Pretrial Release	
	1. Ordered During Month	2. Total End of Month	1. Ordered During Month	2. Total End of Month
A. Electronically Monitored	0	4	0	0
B. Non-electronically Monitored	0	1	0	4
C. Total	0	5	0	4

VIII. Active Caseload

	a.Felony	b.Misdemeanor	c.DUI	d.Traffic	e.Total
A. Beginning Caseload	75	23	6	1	105
B. Admissions					
1. Probation	5	2	1	0	8
2. Conditional Discharge	1	1	0	0	2
3. Supervision	0	2	0	0	2
4. Subtotal (1+2+3)	6	5	1	0	12
C. Readmitted Administrative	0	0	0	0	0
D. Subtotal (A+B.4)+C	81	28	7	1	117
E. Cases Dropped					
1. Scheduled Termination	2	1	1	0	4
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	0	0	0	0	0
7. Unsatisfactory Termination	0	0	0	0	0
8. Transferred Out	1	0	0	0	1
9. Other (explain)	2	0	0	0	2
10. Deceased	0	0	0	0	0
11. Subtotal (add 1 through 10)	5	1	1	0	7
F. Total (D-E 11)	76	27	6	1	110

IX. Commitments to Department of Corrections

Number 0

X. Interstate Compact Cases

Number 1

f. Employed

1. Scheduled Termination	2	1	1	0	4	2
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	0	0	0	0	0	0
7. Unsatisfactory Termination	0	0	0	0	0	0
8. Transferred Out	1	0	0	0	1	1
9. Other (explain)	2	0	0	0	2	1
10. Deceased	0	0	0	0	0	0
11. Subtotal (add 1 through 10)	5	1	1	0	7	3
F. Total (D-E 11)	76	27	6	1	110	3

XI. Classification of Active Caseload

	1.Very High	2.High	3.Moderate	4.Low/Mod	5.Low	6.Unclass	7.Total
A. Felony	0	3	30	6	8	29	76
B. Misdemeanor	0	2	2	1	9	13	27
C. DUI	0	0	0	0	5	1	6
D. Traffic	0	0	0	0	1	0	1
E. Total	0	5	32	7	23	43	110

XII. Administrative Caseload

A. Active	394
B. Inactive	98

XIII. Full-Presentence Investigations
Ordered/Pending

A. Number	7	B. Number	18
-----------	---	-----------	----

XIV. Investigations Completed

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

XVI. Court Action on Violations

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

Signature of Approval by Chief/Director



CIRCUIT: 04

COUNTY: Montgomery

MONTH/YEAR: 2/2026 PREPARER: Bane Urlci PRB

I. Juvenile Court Activity

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

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
			Total	0	0

V. Intakes Completed

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

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

B. Age

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

VIII. Placements

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

VII. Court Ordered Programs

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

D. Education (Delinquency Only)

Enrolled in School at Offense	Formal	Informal
	0	0

VI. Restitution and Fees Ordered (Active and Administrative)

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

IX. Active Caseload

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

X. Commitments to DOC

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

F. Cases Dropped

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

g. Education

XI. Intstate Cases	0
Number	0

XII. Admin Caseload

A. Active	1
B. Inactive	6

XIII. Classification of Active Caseload

	a. Very High	b. High	c. Moderate	d. Low/Mod	e. Low	f. Unclass	g. Total
A. Probation	0	0	1	0	1	1	3
B. Supervision	0	0	1	0	0	0	1
C. Cont. Under Sup.	0	0	0	0	0	0	0
D. Informal	0	0	0	0	3	0	3
E. Other	0	0	0	0	0	0	0
F. Total	0	0	2	0	4	1	7

XIV. Investigations

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

XV. Case Violations Reported

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

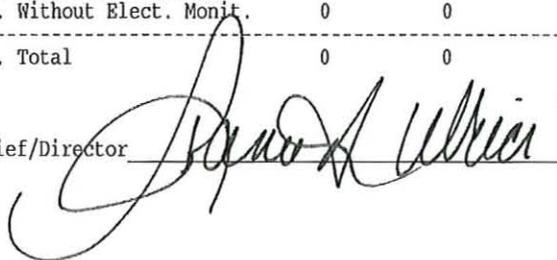
XVI. Court Action on Violations

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

XVII. Home Detention/Electronic Monitoring

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

Signature of Approval by Chief/Director



CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 2/2026 PREPARER: Bane Ullrcl PRB

I. New Referrals

A. Adult	Felony		Misdemeanor		DUI		Traffic		Ordinance		Other(explain)		Total	
	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases
1. Reporting	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Non-reporting	30	1	0	0	0	0	0	0	0	0	0	0	30	1
3. Total	30	1	0	0	0	0	0	0	0	0	0	0	30	1

B. Juvenile	Delinquency		Traffic		Ordinance		Other(explain)		Total	
	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases
1. Reporting	0	0	0	0	0	0	0	0	0	0
2. Non-reporting	0	0	0	0	0	0	0	0	0	0
3. Total	0	0	0	0	0	0	0	0	0	0

II. Placements

	Adult	Juvenile
A. Number of Initial Placements	5	0
B. Number of Re-Placed	0	0
C. Total Number In Placement	46	1

III. Hours Completed During Month

A. Adult	166.25
B. Juvenile	.00

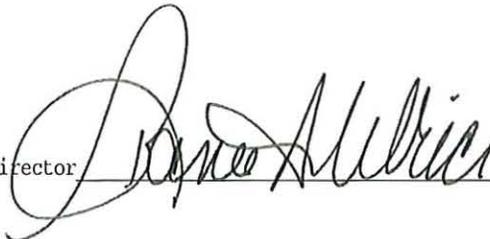
IV. Worksites

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

V. Caseload Summary

	1. Adult		2. Juvenile	
	Hours	Cases	Hours	Cases
A. Caseload Beginning of Month	5443	70	130	2
B. Cases Added During Month(1.A & B)	30	1	0	0
C. Cases Dropped During Month				
1. Satisfactory Completion	138	6	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)	0	0	0	0
7. Total Dropped	138	6	0	0
D. Caseload End of Month (A+B-C)	5335	65	130	2

Signature of Approval by Chief/Director



Probation and Court Services Department

Fourth Judicial Circuit of Illinois

Montgomery County

Montgomery County Courthouse
120 N. Main
Hillsboro, Illinois 62049

Chief Managing Officer
BANEE A. ULRICI
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Senior Probation Officer
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Secretary
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jodis@montgomerycountyil.gov

March 2, 2026

TO: HONORABLE BOARD CHAIRMAN
FROM: BANEE ULRICI, CHIEF MANAGING OFFICER

JANUARY 2026 STATISTICS

RESTITUTION PAID BY ADULTS	\$ 10,453.32
PROBATION FEES PAID BY ADULTS	\$ 3,664.78
DRUG TEST FEES PAID BY ADULTS	\$ 368.50
VICTIM IMPACT PANEL FEES PAID BY ADULTS	\$ 884.50
ELEC. MONITORING FEES PAID BY ADULTS	\$ 252.00
DRUG COURT FEES	\$ 314.25
COURT SERVICES	\$ 202.20
DRUG COURT/MENTAL HEALTH	\$ 784.01
PROBATION OPS FEES	\$ 10.00
	\$ 16,933.56
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
	\$ 60.00
Total Adult & Juvenile:	\$ 16,993.56

TOTAL CASELOAD AS OF JANUARY 31, 2026

CRIMINAL:	
Felony:	75
Misdemeanor:	23
DUI:	6
JUVENILE:	7
RECOVERY COURT:	19
ADMINISTRATIVE:	511
(Adult & Juvenile)	

JANUARY 2026 STATISTICS

NEW CASES

Felony	4
Misdemeanor	1
DUI	1
Juvenile	0

DISCHARGES

Felony	2
Misdemeanor	0
DUI	0
Juvenile	0

PRESENTENCE (Adults)

Assigned	7
Disposed	1
Supplement Reports	0
Pending	3

DISPOSITIONAL REPORTS

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

HOME STUDY

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

JANUARY 2026 STATISTICS

REVOCATIONS (Adults): 5

REVOCATIONS (Juveniles): 0

PUBLIC SERVICE EMPLOYMENT

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

Public Service Employment-Balance-Adult: JANUARY 2026	5703
Public Service Employment Added for Adult: JANUARY 2026	130
Public Service Employment Completed for Adult JANUARY 2026	<u>390</u>
Remaining PSE hours to be completed-Adult: JANUARY 2026	5443
Public Service Employment-Balance-Juvenile: JANUARY 2026	130
Public Service Employment Added for Juvenile: JANUARY 2026	0
Public Service Employment Completed for Juvenile: JANUARY 2026	<u>0</u>
Remaining PSE hours to be completed: JANUARY 2026	130

RESPECTFULLY SUBMITTED BY:


Bance Ulrici

Mar 2, 2026
Date

CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 1/2026 PREPARER: Bane Uirici PRB

I. Intakes Completed During Month

A. Full 6 B. Partial 0

II. Demographics of Intakes

A. Sex

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

B. Age

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

C. Race and Ethnicity

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

D. Background at Offense

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

E. Felony Offense Classification

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

III. Restitution and Fees Ordered (Active and Administrative)

A. New Cases Ordered to Pay Restitution	1
B. Total Amount of Restitution Ordered	154411.42
C. Number of New Cases Ordered to Pay Fees	4

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)	0

VI. DUI Assessment Level (Active and Administrative)

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

VII a.Home Confinement b.Supervised Pretrial Release

	1. Ordered During Month	2. Total End of Month	1. Ordered During Month	2. Total End of Month
A. Electronically Monitored	0	4	0	0
B. Non-electronically Monitored	0	1	0	4
C. Total	0	5	0	4

VIII. Active Caseload

	a.Felony	b.Misdemeanor	c.DUI	d.Traffic	e.Total
A. Beginning Caseload	73	22	6	0	101
B. Admissions					
1. Probation	3	1	0	0	4
2. Conditional Discharge	1	0	0	0	1
3. Supervision	0	0	0	1	1
4. Subtotal (1+2+3)	4	1	0	1	6
C. Readmitted Administrative	0	0	0	0	0
D. Subtotal (A+B.4)+C	77	23	6	1	107
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	0	0	0	0	0
7. Unsatisfactory Termination	2	0	0	0	2
8. Transferred Out	0	0	0	0	0
9. Other (explain)	0	0	0	0	0
10. Deceased	0	0	0	0	0
11.Subtotal (add 1 through 10)	2	0	0	0	2
F. Total (D-E 11)	75	23	6	1	105

IX. Commitments to Department of Corrections

Number 6

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	0	0	0	0	0	0
7. Unsatisfactory Termination	2	0	0	0	2	1
8. Transferred Out	0	0	0	0	0	0
9. Other (explain)	0	0	0	0	0	0
10. Deceased	0	0	0	0	0	0
11.Subtotal (add 1 through 10)	2	0	0	0	2	1
F. Total (D-E 11)	75	23	6	1	105	1

XI. Classification of Active Caseload

	1.Very High	2.High	3.Moderate	4.Low/Mod	5.Low	6.Unclass	7.Total
A. Felony	0	3	30	4	8	30	75
B. Misdemeanor	0	2	3	1	9	8	23
C. DUI	0	0	0	0	5	1	6
D. Traffic	0	0	0	0	1	0	1
E. Total	0	5	33	5	23	39	105

XII. Administrative Caseload

A. Active	405
B. Inactive	99

XIII. Full-Presentence Investigations
Ordered/Pending

A. Number	8	B. Number	13
-----------	---	-----------	----

XIV. Investigations Completed

	1.Felony	2.Misdemeanor	3.DUI	4.Traffic	5.Total
A. Pre-sentence	3	0	0	0	3
B. Abbreviated PSI	0	0	0	0	0
C. Pretrial Bond Reports	0	0	0	0	0
D. Record Check	0	0	0	0	0
E. JDP	0	0	0	0	0
F. Other (Explain)	0	0	0	0	0

XV. Case Violations Reported

	A.Technical	B.New Offense
Violations Reported	11	4

XVI. Court Action on Violations

	1.Technical	2.New Offense
A. No Violation	6	2
B. Violation	5	0
C. Total	11	2

Signature of Approval by Chief/Director



CIRCUIT: 04

COUNTY: Montgomery

MONTH/YEAR: 1/2026 PREPARER: Bane Ulrci PRB

I. Juvenile Court Activity

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

II. Criminal Prosecutions

A. Automatic	-----
B. Discretionary	-----
C. Total	-----

III. Admissions During Month to Active Caseload

	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
			Total	0	0

V. Intakes Completed

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

B. Age

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

VIII. Placements

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

VII. Court Ordered Programs

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

D. Education (Delinquency Only)

Enrolled in School at Offense	Formal	Informal
	0	0

VI. Restitution and Fees Ordered (Active and Administrative)

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

IX. Active Caseload

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

X. Commitments to DOC

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

F. Cases Dropped

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

g. Education

XI. Intstate Cases	0
Number	0

XII. Admin Caseload

A. Active	1
B. Inactive	6

XIII. Classification of Active Caselaod

	a.Very High	b.High	c.Moderate	d.Low/Mod	e.Low	f.Unclass	g.Total
A. Probation	0	0	1	0	1	1	3
B. Supervision	0	0	1	0	0	0	1
C. Cont. Under Sup.	0	0	0	0	0	0	0
D. Informal	0	0	0	0	3	0	3
E. Other	0	0	0	0	0	0	0
F. Total	0	0	2	0	4	1	7

XIV. Investigations

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

XV. Case Violations Reported

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

XVII. Home Detention/Electronic Monitoring

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

XVI. Court Action on Violations

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

Signature of Approval by Chief/Director

CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 1/2026 PREPARER: Bane Ulrlei 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	30	1	0	0	100	1	130	2
3. Total	0	0	0	0	0	0	30	1	0	0	100	1	130	2

B. Juvenile	Delinquency		Traffic		Ordinance		Other (explain)		Total	
	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases
1. Reporting	0	0	0	0	0	0	0	0	0	0
2. Non-reporting	0	0	0	0	0	0	0	0	0	0
3. Total	0	0	0	0	0	0	0	0	0	0

II. Placements

	Adult	Juvenile
A. Number of Initial Placements	1	0
B. Number of Re-Placed	1	0
C. Total Number In Placement	44	1

III. Hours Completed During Month

A. Adult	445.00
B. Juvenile	.00

IV. Worksites

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

V. Caseload Summary

	1. Adult		2. Juvenile	
	Hours	Cases	Hours	Cases
A. Caseload Beginning of Month	5703	72	130	2
B. Cases Added During Month(1.A & B)	130	2	0	0
C. Cases Dropped During Month				
1. Satisfactory Completion	390	4	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)	0	0	0	0
7. Total Dropped	390	4	0	0
D. Caseload End of Month (A+B-C)	5443	70	130	2

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

March 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 February 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: February 1, 2026

CF	223
CM	83
DV	8
DT	4
MT	8
TR	119
JD	5
JA	83
CV	0
PTR	149
MR	0
MX	0
Post. Conv.	0
JV	0

Total: 691

February 2026

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
CF	14	9	228
CM	3	1	85
DV	0	0	8
DT	0	0	4
MT	2	0	10
TR	0	0	119
JD	0	0	5
JA	0	2	81
CV	0	0	0
PTR	5	0	154
MR	0	0	0
MX	0	0	0
Post. Conv.	0	0	0
JV	0	0	0
Total:	24	12	694

Erin S. Mattson
Public Defender

Total Cases Pending: March 1, 2026

694

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

March 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 February 2026.

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

Sincerely,

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

Wes Poggenpohl
Associate Public Defender

WP/em
Attch.
Copy to: Circuit Clerk

Wes Poggenpohl
Associate Public Defender

Cases Pending: February 1, 2026

CF	43
CM	34
DV	14
DT	8
MT	41
TR	0
JD	1
JA	20
CV	0
PTR	47
MR	0
JV	0
MX	0
Post. Conv.	0

Total: 208

February 2026

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
CF	7	4	46
CM	2	5	31
DV	2	0	16
DT	1	1	8
MT	6	8	39
TR	1	0	1
JD	0	0	1
JA	1	0	21
CV	0	0	0
PTR	3	2	48
MR	0	0	0
JV	0	0	0
MX	0	0	0
Post. Conv.	0	0	0

Total: 23 20

211

Wes Poggenpohl
Associate Public Defender

Total Cases Pending: March 1, 2026

211

Expenditure Report

Printed: 02/03/2026 2:48:11PM

Regional Office of Education #3

Date Range: 1/1/2026 to 1/31/2026

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

Attendance & Social Serv

Salaries

Julie Morell		428.57	428.57	0.00	4,647.00	4,218.43	9.22	18-2110-110-03	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	1/30/26	428.57	9390			28	G1		
JS Total		\$428.57							

Cathy Jones		921.00	921.00	0.00	10,378.00	9,457.00	8.87	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	1/30/26	921.00	9390			28	G1		
JS Total		\$921.00							

100 Salaries		1,349.57	1,349.57	0.00	15,025.00	13,675.43	8.98 **	Object	
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Employee Benefits

IMRF - Julie Morell		22.59	22.59	0.00	316.00	293.41	7.15	18-2110-212-03	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	1/30/26	22.59	9390			28	RM		
JS Total		\$22.59							

IMRF - Cathy Jones		48.54	48.54	0.00	700.00	651.46	6.93	18-2110-212-15	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	1/30/26	48.54	9390			28	RM		
JS Total		\$48.54							

SS/Med - Julie Morell		32.79	32.79	0.00	356.00	323.21	9.21	18-2110-213-03	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	1/30/26	32.79	9390			28	FR		
JS Total		\$32.79							

SS/Med - Cathy Jones		70.46	70.46	0.00	794.00	723.54	8.87	18-2110-213-15	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	1/30/26	70.46	9390			28	FR		
JS Total		\$70.46							

200 Employee Benefits		174.38	174.38	0.00	2,166.00	1,991.62	8.05 **	Object	
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Purchased Services

Workers Comp Insurance		0.00	0.00	0.00	0.00	0.00	0.00	18-2110-380-52	
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Expenditure Report

Printed: 02/03/2026 2:48:11PM
 Regional Office of Education #3
 Date Range: 1/1/2026 to 1/31/2026

County Fund 18	
Function	2110 Attendance & Social Serv
Object	300 Purchased Services

Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Unemployment Insurance	0.00	0.00	0.00	230.00	230.00	0.00	18-2110-380-54
300 Purchased Services	0.00	0.00	0.00	230.00	230.00	0.00 **	Object
2110 Attendance & Social Serv	\$1,523.95	1,523.95	0.00	17,421.00	15,897.05	8.75 *	Function

Support Serv General Admn
Salaries

Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO#/Misc Ref.	Invoice#	Invoice	
Dawn Rosborough										
		2,937.26		2,937.26		0.00	33,131.00	30,193.74	8.87	18-2300-110-02
Gross Pay Expense	1/30/26	2,937.26	9390				28	G1		
	JS Total	\$2,937.26								
Shay Jones										
		1,601.34		1,601.34		0.00	22,788.00	21,186.66	7.03	18-2300-110-121
Gross Pay Expense	1/30/26	1,601.34	9390				28	G1		
	JS Total	\$1,601.34								
Sharon Feldhake										
		3,146.83		3,146.83		0.00	36,309.00	33,162.17	8.67	18-2300-110-143
Gross Pay Expense	1/30/26	3,146.83	9390				28	G1		
	JS Total	\$3,146.83								
Nicole Blodgett										
		3,600.11		3,600.11		0.00	40,608.00	37,007.89	8.87	18-2300-110-148
Gross Pay Expense	1/30/26	3,600.11	9390				28	G1		
	JS Total	\$3,600.11								
Stephanie Matzker										
		428.66		428.66		0.00	15,941.57	15,512.91	2.69	18-2300-110-166
Gross Pay Expense	1/30/26	428.66	9390				28	G1		
	JS Total	\$428.66								
Sarah Huckstead										
		2,981.17		2,981.17		0.00	34,398.00	31,416.83	8.67	18-2300-110-78
Gross Pay Expense	1/30/26	2,981.17	9390				28	G1		
	JS Total	\$2,981.17								
100 Salaries		14,695.37		14,695.37		0.00	183,175.57	168,480.20	8.02 **	Object

Employee Benefits										
		154.80		154.80		0.00	2,093.00	1,938.20	7.40	18-2300-212-02

Expenditure Report

Printed: 02/03/2026 2:48:11PM
 Regional Office of Education #3
 Date Range: 1/1/2026 to 1/31/2026

County Fund 18										
Function		2300 Support Serv General Admn								
Object		200 Employee Benefits								
Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number			
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice	
Imrf Match	1/30/26	154.80	9390			28	RM			
	JS Total	\$154.80								
IMRF - Shay Jones			84.39	84.39	0.00	1,773.00	1,688.61	4.76	18-2300-212-121	
Imrf Match	1/30/26	84.39	9390			28	RM			
	JS Total	\$84.39								
IMRF - Sharon Feldhake			165.84	165.84	0.00	2,825.00	2,659.16	5.87	18-2300-212-143	
Imrf Match	1/30/26	165.84	9390			28	RM			
	JS Total	\$165.84								
IMRF - Nicole Blodgett			189.74	189.74	0.00	3,160.00	2,970.26	6.00	18-2300-212-148	
Imrf Match	1/30/26	189.74	9390			28	RM			
	JS Total	\$189.74								
IMRF - Stephanie Matzker			22.59	22.59	0.00	629.89	607.30	3.59	18-2300-212-166	
Imrf Match	1/30/26	22.59	9390			28	RM			
	JS Total	\$22.59								
IMRF - Sarah Huckstead			157.11	157.11	0.00	2,677.00	2,519.89	5.87	18-2300-212-78	
Imrf Match	1/30/26	157.11	9390			28	RM			
	JS Total	\$157.11								
SS/Med - Dawn Rosborough			224.71	224.71	0.00	2,463.00	2,238.29	9.12	18-2300-213-02	
Fica Match	1/30/26	224.71	9390			28	FR			
	JS Total	\$224.71								
SS/Med - Shay Jones			122.50	122.50	0.00	1,744.00	1,621.50	7.02	18-2300-213-121	
Fica Match	1/30/26	122.50	9390			28	FR			
	JS Total	\$122.50								
SS/Med - Sharon Feldhake			240.73	240.73	0.00	2,778.00	2,537.27	8.67	18-2300-213-143	
Fica Match	1/30/26	240.73	9390			28	FR			
	JS Total	\$240.73								

Expenditure Report

Printed: 02/03/2026 2:48:11PM

Regional Office of Education #3

Date Range: 1/1/2026 to 1/31/2026

County Fund 18									
Function		2300	Support Serv General Admn						
Object		200	Employee Benefits						
Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number		
Fica Match	1/30/26	240.73	9390			28	FR		
	JS Total	\$240.73							
SS/Med - Nicole Blodgett		275.42	275.42	0.00	3,107.00	2,831.58	8.86	18-2300-213-148	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	1/30/26	275.42	9390			28	FR		
	JS Total	\$275.42							
SS/Med - Stephanie Matzker		30.11	30.11	0.00	1,200.79	1,170.68	2.51	18-2300-213-166	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	1/30/26	30.11	9390			28	FR		
	JS Total	\$30.11							
SS/Med - Sarah Huckstead		228.06	228.06	0.00	2,632.00	2,403.94	8.66	18-2300-213-78	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	1/30/26	228.06	9390			28	FR		
	JS Total	\$228.06							
200 Employee Benefits		1,896.00	1,896.00	0.00	27,082.68	25,186.68	7.00	Object	
Purchased Services									
Postage		0.00	0.00	0.00	900.00	900.00	0.00	18-2300-320	
Bond		0.00	0.00	0.00	200.00	200.00	0.00	18-2300-326	
Dues & Fees		0.00	0.00	0.00	1,000.00	1,000.00	0.00	18-2300-327	
Maintenance Equipment		33.01	33.01	0.00	1,000.00	966.99	3.30	18-2300-328	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Nov/Dec Copies	1/6/26	33.01	34928	1/6/26	GreatAmerica Financial Services	10605		40920439	12/30/25
	AP Total	\$33.01	\$33.01						
Travel		1,139.80	1,139.80	0.00	7,000.00	5,860.20	16.28	18-2300-332	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Dec Travel	1/6/26	98.00	34900	1/6/26	Feldhake, Sharon	10603			1/6/26
Dec Travel	1/6/26	201.60	34905	1/6/26	Huckstead, Sarah	10603			1/6/26
Dec Travel	1/6/26	115.50	34907	1/6/26	Jones, Shay	10603			1/6/26
Dec Mileage	1/6/26	483.00	34908	1/6/26	Keller, Dean	10603			1/6/26
Dec Travel	1/14/26	238.70	34987	1/14/26	Wollerman, Julie	11403			1/14/26
IARSS Parking	1/14/26	3.00	34987	1/14/26	Wollerman, Julie	11403			1/14/26
	AP Total	\$1,139.80	\$1,139.80						
Telephone		231.89	231.89	0.00	3,500.00	3,268.11	6.63	18-2300-340	

Expenditure Report

Printed: 02/03/2026 2:48:11PM
 Regional Office of Education #3
 Date Range: 1/1/2026 to 1/31/2026

County Fund 18		
Function	2300	Support Serv General Admn
Object	300	Purchased Services

Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref. Invoice# Invoice
Dec Cell Phooce	1/6/26	20.00	34904	1/6/26	Hartlieb, Annette	10603	
Emerg Cell Phone ROE Office	1/6/26	2.86	34938	1/6/26	Verizon	10605	613120781 11/17/25
Jan 2026	1/14/26	71.66	34982	1/14/26	CTI	11403	20240888 1/1/26
ROE 1/6-2/5	1/14/26	114.51	34985	1/14/26	Sparklight	11403	816011699 1/6/26
Dec Cell Phone	1/14/26	20.00	34987	1/14/26	Wollerman, Julie	11403	
Emerg Cell Phone ROE Office	1/28/26	2.86	35009	1/28/26	Verizon	12804	613371828 1/16/26
AP Total		\$231.89	\$231.89				

Equipment Lease		47.25	47.25	0.00	1,000.00	952.75	4.73 18-2300-342
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref. Invoice# Invoice
28th Payment H/T	1/6/26	47.25	34928	1/6/26	GreatAmerica Financial Services	10605	40920439 12/30/25
AP Total		\$47.25	\$47.25				

Workers Comp Insurance	0.00	0.00	0.00	1,085.00	1,085.00	0.00 18-2300-380-52
Unemployment Insurance	0.00	0.00	0.00	500.00	500.00	0.00 18-2300-380-54
300 Purchased Services	1,451.95	1,451.95	0.00	16,185.00	14,733.05	8.97 ** Object

Supplies And Materials

Office Supplies		973.65	973.65	0.00	1,500.00	526.35	64.91 18-2300-430
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref. Invoice# Invoice
Central Office Supplies	1/28/26	753.67	34999	1/28/26	Quill Corporation	12803	47370451 1/14/26
(2) 27" Monitors	1/28/26	219.98	35005	1/28/26	AMAZON CAPITAL SERVICES INC	12804	1WF3-DQI 1/14/26
AP Total		\$973.65	\$973.65				

400 Supplies And Materials	973.65	973.65	0.00	1,500.00	526.35	64.91 ** Object
2300 Support Serv General Admn	\$19,016.97	19,016.97	0.00	227,943.25	208,926.28	8.34 * Function

Operation & Maintenance

Salaries

Dean Keller		905.42	905.42	0.00	10,865.00	9,959.58	8.33 18-2540-110-97
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref. Invoice# Invoice
Gross Pay Expense	1/30/26	905.42	9390			28	G1
JS Total		\$905.42					
100 Salaries	905.42	905.42	0.00	10,865.00	9,959.58	8.33 ** Object	

Employee Benefits

SS/Med - Dean Keller		69.26	69.26	0.00	832.00	762.74	8.32 18-2540-213-97
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref. Invoice# Invoice

Expenditure Report

Printed: 02/03/2026 2:48:11PM

Regional Office of Education #3

Date Range: 1/1/2026 to 1/31/2026

County Fund 18									
Function		2540 Operation & Maintenance							
Object		200 Employee Benefits							
Description	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number		
Fica Match	1/30/26	69.26	9390			28	FR		
JS Total		\$69.26							
200 Employee Benefits		69.26	69.26	0.00	832.00	762.74	8.32 **	Object	
Purchased Services									
	Workers Comp Insurance	0.00	0.00	0.00	65.00	65.00	0.00	18-2540-380-52	
	Unemployment Insurance	20.37	20.37	0.00	115.00	94.63	17.71	18-2540-380-54	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
4th Qtr. Unemployment Ins	1/5/26	20.37	9532	1/5/26	IL Department of Emp Security	5			1/5/26
AP Total		\$20.37	\$20.37						
300 Purchased Services		20.37	20.37	0.00	180.00	159.63	11.32 **	Object	
2540 Operation & Maintenance		\$995.05	995.05	0.00	11,877.00	10,881.95	8.38 *	Function	
18 County Fund		\$21,535.97	\$21,535.97	\$0.00	\$257,241.25	\$235,705.28	8.37	Fund	
Report Total:		\$21,535.97	\$21,535.97	\$0.00	257,241.25	235,705.28	8.37		

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

FY26 County

Expenses	Budget	December	January	February	March	April	May	June	July	August	September	October	November
Clerical Salaries	\$175,621.00	\$14,695.37	\$14,695.37	\$14,695.37									
Truant Officer Sal	\$16,411.00	\$1,349.57	\$1,349.57	\$1,349.57									
Life Safety Salary	\$11,046.00	\$905.42	\$905.42	\$905.42									
IMRF	\$10,515.00	\$1,214.98	\$845.60	\$845.60									
Social Security	\$15,536.00	\$1,263.93	\$1,294.04	\$1,294.04									
Unemployment	\$690.00		\$20.37										
Maintenance Equip.	\$1,000.00	\$87.62	\$80.26	\$88.14									
Worker's Comp. Ins.	\$1,218.00												
Bond	\$200.00												
Telephone	\$3,500.00	\$229.04	\$231.89	\$232.87									
Travel/Seminars	\$7,000.00	\$1,621.52	\$1,139.80	\$931.23									
Postage	\$1,000.00	\$780.00											
Printing/Publishing	\$0.00												
Computer Services	\$0.00												
Dues/Fees	\$1,000.00												
Office Supplies	\$1,500.00	\$525.04	\$973.65										
Equip.Purchases	\$0.00												
Total	\$246,237.00	\$22,672.49	\$21,535.97	\$20,342.24	\$0.00								

Total Exp to Date **\$64,550.70**

Total Budget Minus Expenses to Date	\$181,686.30
FY20 Overspent by -540.91	-\$540.91
FY21 Overspent by -807.12	-\$807.12
FY22 Underspent by 180.80	\$180.80
FY22 Under paid by Montgomery County	-\$0.08
FY23 Overpayment by Montgomery County	\$1.00
FY23 Underspent to bring to Zero From Previous Balances	\$1,166.31
FY24 Spent only the budgeted total amount	\$0.00
FY25 Spent only the budgeted total amount	\$0.00
Total FY26 Budget Remaining	\$181,686.30

Expenditure Report

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 Regional Office of Education #3
 Date Range: 02/01/2026 to 2/28/2026

County Fund 18

Function 2110 Attendance & Social Serv
 Object 100 Salaries

Description	M.T.D. Activity	State Account Number	
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**Attendance & Social Serv
 Salaries**

Julie Morell		428.57		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	2/27/26	428.57	9430			25	G1		
	JS Total	\$428.57							

Cathy Jones		921.00		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	2/27/26	921.00	9430			25	G1		
	JS Total	\$921.00							

100 Salaries 1,349.57 ** Object

Employee Benefits

IMRF - Julie Morell		22.59		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	2/27/26	22.59	9430			25	RM		
	JS Total	\$22.59							

IMRF - Cathy Jones		48.54		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	2/27/26	48.54	9430			25	RM		
	JS Total	\$48.54							

SS/Med - Julie Morell		32.79		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	2/27/26	32.79	9430			25	FR		
	JS Total	\$32.79							

SS/Med - Cathy Jones		70.46		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	2/27/26	70.46	9430			25	FR		
	JS Total	\$70.46							

200 Employee Benefits 174.38 ** Object

Purchased Services		0.00		18-2110-380-52					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Workers Comp Insurance		0.00							

Expenditure Report

Printed: 03/02/2026 3:38:14PM
 Regional Office of Education #3
 Date Range: 02/01/2026 to 2/28/2026

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
300 Purchased Services	0.00	** Object
2110 Attendance & Social Serv	\$1,523.95	* 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	2/27/26	2,937.26	9430			25	G1		
	JS Total	\$2,937.26							
Shay Jones		1,601.35	18-2300-110-121						
Gross Pay Expense	2/27/26	1,601.35	9430			25	G1		
	JS Total	\$1,601.35							
Sharon Feldhake		3,146.83	18-2300-110-143						
Gross Pay Expense	2/27/26	3,146.83	9430			25	G1		
	JS Total	\$3,146.83							
Nicole Blodgett		3,600.11	18-2300-110-148						
Gross Pay Expense	2/27/26	3,600.11	9430			25	G1		
	JS Total	\$3,600.11							
Stephanie Matzker		428.65	18-2300-110-166						
Gross Pay Expense	2/27/26	428.65	9430			25	G1		
	JS Total	\$428.65							
Sarah Huckstead		2,981.17	18-2300-110-78						
Gross Pay Expense	2/27/26	2,981.17	9430			25	G1		
	JS Total	\$2,981.17							

100 Salaries		14,695.37						** Object
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Employee Benefits								
	IMRF - Dawn Rosborough	154.80						18-2300-212-02

Expenditure Report

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Regional Office of Education #3

Date Range: 02/01/2026 to 2/28/2026

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	2/27/26	154.80	9430			25	RM		
	JS Total	\$154.80							
IMRF - Shay Jones		84.39			18-2300-212-121				
Imrf Match	2/27/26	84.39	9430			25	RM		
	JS Total	\$84.39							
IMRF - Sharon Feldhake		165.84			18-2300-212-143				
Imrf Match	2/27/26	165.84	9430			25	RM		
	JS Total	\$165.84							
IMRF - Nicole Blodgett		189.74			18-2300-212-148				
Imrf Match	2/27/26	189.74	9430			25	RM		
	JS Total	\$189.74							
IMRF - Stephanie Matzker		22.59			18-2300-212-166				
Imrf Match	2/27/26	22.59	9430			25	RM		
	JS Total	\$22.59							
IMRF - Sarah Huckstead		157.11			18-2300-212-78				
Imrf Match	2/27/26	157.11	9430			25	RM		
	JS Total	\$157.11							
SS/Med - Dawn Rosborough		224.71			18-2300-213-02				
Fica Match	2/27/26	224.71	9430			25	FR		
	JS Total	\$224.71							
SS/Med - Shay Jones		122.50			18-2300-213-121				
Fica Match	2/27/26	122.50	9430			25	FR		
	JS Total	\$122.50							
SS/Med - Sharon Feldhake		240.73			18-2300-213-143				
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice

Expenditure Report

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 Regional Office of Education #3
 Date Range: 02/01/2026 to 2/28/2026

County Fund 18									
Function	2300	Support Serv General Admn							
Object	200	Employee Benefits							

Description	M.T.D. Activity	State Account Number							
Fica Match	2/27/26 240.73 9430	25 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
Fica Match	2/27/26	275.42	9430			25	FR		
JS Total		\$275.42							
SS/Med - Stephanie Matzker		30.11 18-2300-213-166							
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	2/27/26	30.11	9430			25	FR		
JS Total		\$30.11							
SS/Med - Sarah Huckstead		228.06 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	2/27/26	228.06	9430			25	FR		
JS Total		\$228.06							

200 Employee Benefits 1,896.00 -- Object

Purchased Services

Postage	0.00	18-2300-320
Bond	0.00	18-2300-326
Dues & Fees	0.00	18-2300-327
Maintenance Equipment	40.89	18-2300-328

Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Dec/Jan Copies	2/11/26	40.89	35092	2/11/26	GreatAmerica Financial Services	21104		41151567	1/30/26
AP Total		\$40.89	\$40.89						

Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Travel		931.23			18-2300-332				
Jan Travel	2/4/26	152.25	35029	2/4/26	Feldhake, Sharon	20403			2/4/26
Jan Travel	2/4/26	39.88	35032	2/4/26	Jones, Shay	20403			2/4/26
Jan 26 Travel	2/4/26	367.58	35033	2/4/26	Keller, Dean	20403			2/4/26
1/13 IARSS Parking	2/4/26	7.00	35039	2/4/26	Wollerman, Julie	20403			2/4/26
1/14 IARSS Parking	2/4/26	4.00	35039	2/4/26	Wollerman, Julie	20403			2/4/26
1/29 ICEARY Parking	2/4/26	6.94	35039	2/4/26	Wollerman, Julie	20403			2/4/26
Jan Travel	2/4/26	268.98	35039	2/4/26	Wollerman, Julie	20403			2/4/26
January Mileage	2/5/26	69.60	35080	2/5/26	Huckstead, Sarah	20501			2/5/26

Expenditure Report

Printed: 03/02/2026 3:38:14PM

Regional Office of Education #3

Date Range: 02/01/2026 to 2/28/2026

County Fund 18

Function 2300 Support Serv General Admn
 Object 300 Purchased Services

Description	M.T.D. Activity	State Account Number
RSAC Conf Toll Fees	2/18/26 15.00 35107 2/18/26 Visa	21805 240552360 1/28/26
AP Total	\$931.23 \$931.23	

Telephone		232.87		18-2300-340					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Jan Cell Phone	2/4/26	20.00	35039	2/4/26	Wollerman, Julie	20403			2/4/26
ROE 2/6-3/5	2/4/26	118.35	35047	2/4/26	Sparklight	20404			2/6/26
Feb 2026	2/11/26	71.66	35091	2/11/26	CTI	21104		00102108-	2/1/26
Jan Cell Phone	2/18/26	20.00	35101	2/18/26	Hartlieb, Annette	21803			2/18/26
Emerg Cell Phone ROE Office	2/25/26	2.86	35141	2/25/26	Verizon	22505		613622083	1/17/26
AP Total		\$232.87	\$232.87						

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
29th Payment H/T	2/11/26	47.25	35092	2/11/26	GreatAmerica Financial Services	21104		41151567	1/30/26
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			1,252.24					** Object	
Supplies And Materials									
Office Supplies		0.00						18-2300-430	
400 Supplies And Materials		0.00						** Object	
2300 Support Serv General Admn			\$17,843.61					* 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	2/27/26	905.42	9430			25	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	2/27/26	69.26	9430			25	FR		
JS Total		\$69.26							

Expenditure Report

Printed: 03/02/2026 3:38:14PM

Regional Office of Education #3

Date Range: 02/01/2026 to 2/28/2026

County Fund 18			
Function	2540	Operation & Maintenance	
Object	200	Employee Benefits	
Description	M.T.D. Activity		State Account Number
<u>200 Employee Benefits</u>	69.26		↔ Object
Purchased Services			
Workers Comp Insurance	0.00		18-2540-380-52
Unemployment Insurance	0.00		18-2540-380-54
<u>300 Purchased Services</u>	0.00		↔ Object
<u>2540 Operation & Maintenance</u>	\$974.68		* Function
<u>18 County Fund</u>	\$20,342.24		Fund
Report Total:	<u>\$20,342.24</u>		



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

March 3, 2026

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

-Revenues Generated

Process Service and/or Sales: \$3069.00
Bond Fees: \$157.05
Total: \$3226.05

-Patrol/Investigation

Law Enforcement Incidents (dispatched by MCSO):
MCSO: 561
Other LE Agencies: 76

Civil/Criminal Paper Served: 45
Arrest Warrants Served: 25

-Corrections Division

Number of Detainees:
Males: 65
Females: 33
Total: 98

Average of Daily Detainees: 36.36
Average Length of Stay: 23.95 days

Transports: 22
Transport hrs: 38 hrs

Jail Incidents: 9

-Communications Division

Daily Incident Count:

External Communications Division Contacts:

Animal Control 1	Health Dept. 0
Air Medical 2	IL Dept. of Conservation 0
Coroner 2	IL Dept. of Corrections 0
EMA 14	IL State Police 6
EMS 361	MABAS/Hazmat 0
Fire Departments 144	Probation Dept. 0
Hillsboro PD: 312	Litchfield PD: 619
Nokomis PD: 231	

-MCSO Incidents within City Jurisdictions:

Butler 16	Nokomis 40
Coalton 6	Ohlman 3
Coffeen 8	Panama 5
Donnellson 26	Raymond 20
Farmersville 17	Schram City 5
Fillmore 10	Taylor Springs 22
Harvel 3	Waggoner 4
Hillsboro 141	Walshville 5
Irving 24	Witt 50
Litchfield 156	

Agency: Montgomery Co Sheriff's Office

Nature of Incident Total Incidents

911 Hang Up Call 5

Abandoned Vehicle 3

Aircraft Problem 1

Panic / Burglary Alarm 3

Animal Problem 2

Assault 1

Assist Other Agency 17

Burglary 2

K9 Assist 14

Citizen Contact 7

DEATH / CORONER CASE 1

Domestic Disturbance 10

Controlled Substance Problem 2

DUI Alcohol or Drugs 1

Fall 1

Fraud 1

Gunshots 1

Intoxicated Person 2

Jail Incident 8

Juvenile Problem 3

Lost Property 1

Motorist Assist 14
Traffic Accident No Injury 14
Traffic Accident with Injuries 2
Traffic Accident Unknown Injury 4
Public Order Disturbance 2
Open Line/Bad Signal 2
Outside Fire 3
Overdose / Poisoning 1
Phone Call 2
Police Other 24
Pornography 1
Prisoner Relay/Transport 17
Property Exchange Civil Standby 5
Property Check 2
Property Damage, Not Vandalism 2
Psychological / Behavioral 3
Runaway Juvenile 1
Search Warrant 1
Sex Assault, Rape, Abuse 1
Sex Offender Registration 3
Stroke / CVA 1
Structure Fire 2
Attempted Suicide 1
Suspicious Person, Circumstance 24
Test Call Only 11
Theft 13
Theft of Vehicle 1
Harassment/Stalking/Threats 5
Traffic Hazard 9
Traffic Stop 139
Trespassing 8
Unresponsive / Fainting 2
Violation OP/Stalking No Con 2
Lobby Walk-in 5
Wanted Person 13
Warrant Service 25
Welfare Check 10

Total Incidents for This Report: 461

FOIA: 12

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

Michaela Gray

Phone: 217-532-9595

March 3, 2026

The Board of Review reconvened on February 26, 2026, to review and inspect filed complaints. At this time, There are only a few remaining townships left to review. Once those townships have been completed, we will begin the required 10 day window for the scheduling of hearings, if necessary.

Exemption applications were mailed out on February 13, 2026. Over the past two weeks, the office has been processing the abundance of returned applications. To date, we have received: 220 Disabled Exemptions and 645 Senior Exemptions.

Beacon and Bruce Harris system update. Tysha and I have a meeting scheduled on March 10 with Alex Simpson to review upcoming changes related to Beacon and Bruce Harris. Beacon and Bruce Harris have now been merged into one unified system, and this meeting will focus on operational procedures and next steps.



Montgomery County GIS



New Projects:

- Yearly Boundary and Annexation Survey (BAS) submission completed.

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.
- 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, Nokomis, and Taylor Springs archive search complete. Will continue to other communities as permission is gained and time permits.
- Importing/rebuilding maps created in ArcMap into ArcPro format.

Completed:

- Leesburg/Zanesville parcel boundary adjustment to vacation ordinance has been completed.
- 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.

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?



BRIAN SHAW
MONTGOMERY COUNTY
STATE'S ATTORNEY

Brian Bach
Assistant State's Attorney

Aaron Bellm
Assistant State's Attorney

March 03, 2026

Montgomery County Courthouse
120 N Main, Room 212
Hillsboro, IL 62049
(217) 532-9551

saoffice@montgomerycountyil.gov

Total Opened Cases for the Month of February

- 25 Felonies
- 7 Criminal Misdemeanors
- 5 Domestic Violence
- 0 Conservation
- 2 Driving Under the Influence
- 34 Major Traffic Violations
- 196 Traffic

Total Cases Closed for the Month of February

- 21 Criminal Felonies
- 12 Criminal Misdemeanor
- 0 Domestic Violence
- 3 Conservation
- 1 Driving Under the Influence
- 39 Major Traffic Violations
- 169 Traffic

Prepared by:


GAYLE WOODS
OFFICE ADMINISTRATOR

VETERANS ASSISTANCE COMMISSION

Superintendent Cassandra Hampton

Report for February, 2026

1. Monthly activities:

Met with Christian County Officials (VAC establishment)

2. Veterans Service / Case Load:

- a. Referrals = 9
- b. Client contacts = 62
- c. Phone contacts = 123
- d. Assistance with Forms/Applications 99
- e. New Clients 7
- f. Cell Phones for Soldiers 0
- g. Number of Veterans Transported 1
- h. Veteran Transport Mileage 137
- i. Total Clients Assisted this Month **194**

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	0	\$641.00
0	Water/Sewer	0	0
Total		\$0	\$671.00

Submitted this 27th day of February, 2026: Cassandra Hampton, Superintendent