

2

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

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 14,991.70	\$ 53,984.37
County Fee.....	\$ 42.12	\$ 74.99
State's Attorney.....	\$ 6,529.20	\$ 21,738.48
Sheriff.....	\$ 7,650.34	\$ 11,146.43
 Criminal.....	 \$ 3,757.72	 \$ 15,622.32
Traffic.....	\$ 5,152.61	\$ 10,018.92
Municipalities.....	\$ 14,361.22	\$ 44,359.45
Conservation.....	\$ 70.35	\$ 570.35
Overweight.....	\$ 22,772.54	\$ 87,081.53
 Law Library.....	 \$ 1,292.00	 \$ 5,130.00
Court Fund.....	\$ 8,404.76	\$ 31,280.77
Automation.....	\$ 4,795.79	\$ 16,603.51
Court Security.....	\$ 6,951.53	\$ 24,023.23
Probation.....	\$ 4,944.40	\$ 16,790.87
Marriage.....	\$ 50.00	\$ 140.00
 Driver Education.....	 \$ 565.12	 \$ 1,724.05
Violent Crime.....	\$ 2,209.23	\$ 6,298.68
Trauma.....	\$ 433.16	\$ 2,165.71
Medical Costs.....	\$ 266.80	\$ 845.49
 Interest.....	 \$ 655.07	 \$ 4,260.22
 Bonds.....	 \$ 45,535.00	 \$ 160,088.81
 Child Support - Clerk.....	 \$ 1,145.81	 \$ 6,292.60
Child Support - SDU.....	\$ 152,339.44	\$ 665,425.33
 Document Storage.....	 \$ 4,705.47	 \$ 16,490.83
 Administrative Fee-Child Support.....	 \$ 1,145.81	 \$ 6,292.60

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

### NATURE OF SERVICE

Tax Redemptions	76,446.92
County Clerk Services	18,664.25
Clerk's Vital Record Automation Fees	1,388.50
State Marriage License Domestic Violence Prevention Surcharge Fund	65.00
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	5,280.00
State Real Estate Transfer Tax	8,703.00
State Death Certificate Fund	1,304.00
Record Keeping Improvement Fees	16,607.68
Rental Housing Surcharge Program Fees sent to IDOR	4,536.00
	-
	-
<b>GRAND TOTAL RECEIPTS</b>	<b>132,995.35</b>

### MINUS EXPENDITURES

State Real Estate Transfer Tax sent to IDOR	8,703.00
Tax Redemptions paid out	76,446.92
Clerk's Vital Record Automation Fees to Treasurer	1,388.50
Rental Housing Surcharge Program Fees sent to IDOR	4,536.00
Recordkeeping Improvement fees to Treasurer	16,607.68
G.I.S. Fees paid to Treasurer	5,280.00
State Death Certificate Fund	1,304.00
State Marriage License Domestic Violence Prevention Surcharge Fund	65.00
	-
	-
<b>CLERK/REC EARNINGS DUE TO TREASURER</b>	<b>18,664.25</b>

(State of Illinois)  
(Montgomery County) SS

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

*Sandy Leitheiser, County Clerk and Recorder*

## Enterprise Zone Activity March 2025

5

	Number of Businesses	Total Project Cost		
Pending	9	\$7,424,597		
Abated in 2023	2	\$1,880,188		
Abated in 2022	3	\$10,362,835		
Abated in 2024	6	\$4,151,845		
New EZ Business Applications 2025		General Abatement application	REQUEST FOR ADD'L EZ Territory	
January	0	0		
February	1	0		
March	0	0		
April	0	0		
May	0	0		
June	0	0		
July	0	0		
August	0	0		
September	0	0		
October	0	0		
November	0	0		
December	0	0		
Total for 2024	1	0		
New EZ Business Applications 2024		General Abatement application	REQUEST FOR ADD'L EZ Territory	
January	1	0		
February	2	0		
March	1	0		
April	1	0		
May	1	0		
June	0	0		
July	1	0		
August	1	0		
September	1	0		
October	0	0		
November	1	0		
December	0	0		
TOTAL Applications	10	0		



## MONTGOMERY COUNTY EMA

Feb, 2025

Chairman Donaldson and County Board Members  
Situation Report for February

The following work was performed in the month of February over my normal duties.  
**Worked 80 regular EMA hours worked 42 OT**

- Held staff meetings with volunteers and paid staff on Monday and Fridays of each week or as needed
- 1<sup>st</sup> Tuesday Net Operator for Reg. 8 Starcom Radio System Monthly Test
- 1<sup>st</sup> Tuesday check AEDs at all locations in County Buildings
- 2<sup>nd</sup> Tuesday Attended Co Board Meeting
- 1<sup>st</sup> Friday LEPC Monthly Board Meeting w/ local Emergency Personnel
- Recall on EMA SUV took to have fixed
- Feb. 7 Took Part in Operation Frozen Prairie Aux-com Training
- Feb. 10 Worked in EMA Storage building to check equipment
- Feb. 20 Meet with IEMA REG 8 Coordinator & IEMA Director Chief of Staff.
- Feb. 24-28th AED/CPR Training for 59 County Employees
- FEB 27 Review the IEMA Director CODE and LEPC Grant Manual
- Feb. 28 Worked on HMEP Grant for LEPC

Assisted on 4 in County Calls

Assisted on 3 out of County Calls

Montgomery County EMA  
Dan Hough  
Director

March, 2025

Chairman Donaldson and County Board Members  
Situation Report for March

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

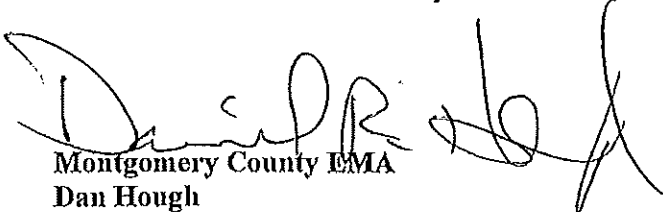
**Worked 80 regular EMA hours worked 38 OT**

**No one was available to log volunteer hours**

- Held staff meetings with volunteers and paid staff on Monday and Fridays of each week or as needed
- 1<sup>st</sup> Tuesday Net Operator for Reg. 8 Starcom Radio System Monthly Test
- 1<sup>st</sup> Tuesday check AEDs at all locations in County Buildings
- 2<sup>nd</sup> Tuesday Attended Co Board Meeting
- 1<sup>st</sup> Friday LEPC Monthly Board Meeting w/ local Emergency Personnel
- Mar. 1 Guest speaker at The Central Illinois Weather Conference in Pekin
- Mar. 3 WebEx Training on Principles of Emergency Management
- Mar. 5 WTIM Guest for Weather Preparedness Month
- Mar. 6 Meeting @ IEMA REG 8
- Mar. 6 IEMA Flood Workshop
- Mar. 12 Ameren WebEx Pipeline Training
- Mar. 17 WebEx Training Effective Communications
- Mar. 18 Reg 3 RAC Meeting
- Mar. 20 WebEx Training Leadership

Assisted on 5 in County Calls

Assisted on 3 out of County Mutual-Aid Calls



Montgomery County EMA  
Dan Hough  
Director



## MONTGOMERY COUNTY EPA

Feb, 2025

Chairman Donaldson and County Board Members  
Report for February

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

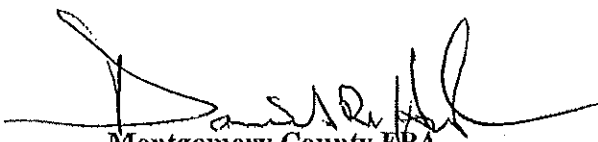
**Worked 80 regular hours**

Spent time reviewing Illinois EPA statutes that ref. open dumping and open burning.

Took 7 Complaints/reports in person/by phone

Observed/documentated 10 possible violations in various locations in Montgomery County.

Reviewed 23 open/pending cases.



Montgomery County EPA  
Dan Hough  
Director



## MONTGOMERY COUNTY EPA

Mar, 2025

Chairman Donaldson and County Board Members  
Report for March

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

**Worked 80 regular hours**

Spent time reviewing Illinois EPA statutes that ref. open dumping and open burning.

Took 4 Complaints/reports in person/by phone

Observed/documentated 15 possible violations in various locations in Montgomery County.

Reviewed 12 open/pending cases.

Montgomery County EPA  
Dan Hough  
Director

**MONTGOMERY COUNTY HEALTH DEPARTMENT  
CFY25**

<b>PUBLIC HEALTH</b>	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
COMMUNICABLE DISEASES	N/A	N/A	N/A	N/A								
TB TESTS	N/A	N/A	N/A	N/A								
PATERNITY / DNA TESTING	N/A	N/A	N/A	N/A								
ACTIVE CASELOAD	146	N/A	N/A	N/A								
IMMUNIZATIONS	N/A	N/A	N/A	N/A								

**ELDER SERVICES**

CARE COORD PROG CLIENTS	659	661	652	648
NURSING HOME PRESCREENS	51	101	69	63
MEDICARE ENROLLMENTS	135	18	11	14

**WIC**

CLIENTS SEEN	253	268	252	256
LEAD SCREENINGS	31	26	33	28
HOME VISITS	7	16	11	17
IMMUNIZATIONS	195	186	140	190

**ENVIRONMENTAL HEALTH**

FOOD INSPECTIONS:				
PERMANENT	-	5	21	9
TEMPORARY	-	-	-	-
FOOD PERMITS ISSUED:				
PERMANENT	-	47	15	7
TEMPORARY	-	10	12	25
FOOD FACILITY COMPLAINTS	-	-	1	-
PRIVATE SEWAGE PERMITS ISSUED	3	-	1	1
PRIVATE WATER PERMITS ISSUED	-	1	-	1

**BEHAVIORAL HEALTH**

MENTAL HEALTH CASELOAD	484	488	468	469
NEW HORIZONS CASELOAD	7	7	7	7
ALCOHOL/SUBSTANCE USE CASELOAD	32	25	22	22
HELPLINE CALLS RECEIVED	3	11	13	8
HELPLINE FACE-TO-FACE	3	8	10	5
HELPLINE HOSPITALIZED	3	1	1	-

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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### **April 2025 Maintenance Report**

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

#### **Signage**

Repair various signs

#### **Miscellaneous**

Picked up trash and dead deer  
Patch potholes and edges  
Cleaned ditches  
Pulled shoulders  
Installed entrance culverts  
Erosion Repair  
Repair culverts

Cody A. Greenwood, P.E.  
County Engineer

4-1-25

10

- (13) Alarm's going off at New Court-House when Generator run's on load, F.T. Dept. has a Bad Battery Back-up.
- (14) Salary-line for Maint. Dept. will be way out of line for Dec. with added Housekeeper Position but should be balanced out by 008-line.
- (15) Got Dimension's for what our Concrete Pad should be for New Court-House Generator, Durb's Dirt-work will pour it for \$6500 & Install (3) Bollards.
- (16) Requested Otis Elevator to give Quote on Phase Monitor or Surge Protected for old Court-House Schindler Elevator Past Power supply to Prevent Damaging Circuit-Board's, again.
- (17) Henson/Robinson arrived found 3-way Valve from AHU #1, for Chiller not set correctly, restricting Water Flow to Chiller.
- (18) Took off Snow-Plow & installed Deck to Kubota Mower & started Mowing this Week.
- (19) Russ Jones from Hillsboro Electric Tried to install (2) New 3-way Sensor Switches for Andrew Affroni's Office, Smart-watt installed Single-Pole Switches.
- (20) Found Power-Pole Leaning behind Sheriff's Office on 3-28-25, called Ameren & John Lentz, they Supported Pole with Ameren Truck & staked it for the Weekend & Replaced it on Monday 3-31-25.
- (21) ALC Down for Sheriff's Office, got it Going. (Rotor - Locked)
- (22) Called out 8:00 A.M. on 3-31-25 for over an hour Pull station Pulled in Waiting Rm. of Sheriff's Office.
- (23) Worked (8) Seperate Day's, Hour, up to 2 hrs. each of us for this Past-Month.
- (24) Did (35) Work-order's.

4-1-25

- (1) Do Weekly Generator check-list.
- (2) Insurance Gal Arrived to Inspect Sheriff's / Jail House Building, New & Old Court-Houses, ROE/Veteran's Buildings & Animal-Control Building, Noticed the Brick falling from Building beside's our ROE Building Back Exit, call Mayor Down's about it again, she said our Maint. & Cleaning was Exceptional & was very impressed.
- (3) Replaced ~~power~~ supply for old Court House Schindler Elevator, Otis <sup>5920</sup> Elevator did, now need's (2) Circuit-Boards #15, 198.10, paid for & ordered, as of Fri. the 28th, they was being over-nighted.
- (4) Sheriff's Office is getting a New Dishmachine for there Kitchen Dept. thru MJ Kellner.
- (5) Actuator for Andrew Affrini's Office Bad, Replaced with New-One.
- (6) We Installed New Flow Switch to York Chiller.
- (7) New Daikin Chiller still scheduled to ship from Mexico April, 14th, Hanson / Robinson Confirmed.
- (8) Leak in (1) of the Women's Plumbing Chase, Replaced Stem & Seat, etc.
- (9) Ordered Housekeeping Goods for New Housekeeper, Roger Michael's, he started on 3-24-25.
- (10) Lift arrived on 3-31-25 for Central-Roofing, suppose to start this Week on Roof but Postponed it to next-week, because of Rain All week.
- (11) Rob Smith Arrived last week to Look at Block which fell out of Tower behind Old Court-House, He Replaced Big Block with smaller white Bricks & Anchored it ReBarb, Also took another Big Block out which was Leaning & repaired it the same way. Finished on 3-31-25.
- (12) Install (2) New Circuit-Boards for Pressure Washer for Animal-Control.

# Probation and Court Services Department

(1)

Fourth Judicial Circuit of Illinois

Montgomery County

Montgomery County Courthouse  
120 N. Main  
Hillsboro, Illinois 62049

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

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

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

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

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

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

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

March 3, 2025

TO: HONORABLE  
BOARD CHAIRMAN

FROM: BANE' ULRICI  
CHIEF MANAGING OFFICER

## MARCH 2025 STATISTICS

RESTITUTION PAID BY ADULTS	\$ 3,744.38
PROBATION FEES PAID BY ADULTS	\$ 4,944.40
DRUG TEST FEES PAID BY ADULTS	\$ 737.00
VICTIM IMPACT PANEL FEES PAID BY ADULTS	\$ 621.09
ELEC. MONITORING FEES PAID BY ADULTS	\$ 125.48
DRUG COURT FEES	\$ 375.00
COURT SERVICES	\$ 263.50
DRUG COURT/MENTAL HEALTH	\$ 864.83
PROBATION OPS FEES	\$ 0
	\$11,648.68

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: \$ 11,708.68

## TOTAL CASELOAD AS OF MARCH 31, 2025

CRIMINAL:	
Felony:	66
Misdemeanor:	8
DUI:	4
JUVENILE:	1
RECOVERY COURT:	19
ADMINISTRATIVE:	541
(Adult & Juvenile)	

MARCH 2025 STATISTICS

**NEW CASES**

Felony	12
Misdemeanor	2
DUI	1
Juvenile	0 (Pretrial)

**DISCHARGES**

Felony	2
Misdemeanor	0
DUI	0
Juvenile	0

**PRESENTENCE (Adults)**

Assigned	9
Disposed	1
Supplement Reports	0
Pending	2

**DISPOSITIONAL REPORTS**

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

**HOME STUDY**

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

MARCH 2025 STATISTICS

REVOCATIONS (Adults): 4

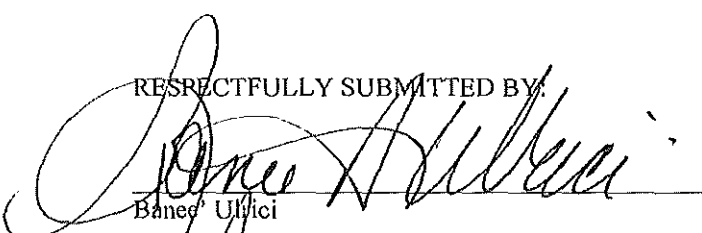
REVOCATIONS (Juveniles): 0

PUBLIC SERVICE EMPLOYMENT

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

Public Service Employment-Balance-Adults: MARCH 2025	6476
Public Service Employment Added for Adult F MARCH 2025	53
Public Service Employment Completed for Adult MARCH 2025	<u>610</u>
Remaining PSE hours to be completed-Adult: MARCH 2025	5919
Public Service Employment-Balance-Juvenile: MARCH 2025	160
Public Service Employment Added for Juvenile: MARCH 2025	0
Public Service Employment Completed for Juvenile: MARCH 2025	<u>0</u>
Remaining PSE hours to be completed: MARCH 2025	160

RESPECTFULLY SUBMITTED BY:

  
Renee Hill  
Bancor Officer

Date

Apr 3, 2025

CIRCUIT: 04

COUNTY: Montgomery

MONTH/YEAR: 3/2025 PREPARER: Bane Uirici PRB

## I. Juvenile Court Activity

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

## IV. Demographics for Admissions

A. Sex	Formal	Informal	C. Race/Ethnicity	Formal	Informal
Male	0	0	American Indian/Eskimo	0	0
Female	0	0	Asian/Pacific Islander	0	0
			Black	0	0
Total	0	0	Hispanic Origin	0	0
			White	0	0
			Other	0	0
			Total	0	0

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

## D. Education (Delinquency Only)

Enrolled in School at Offense	Formal	Informal
	0	0

## VI. Restitution and Fees Ordered (Active and Administrative)

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

## II. Criminal Prosecutions

A. Automatic
B. Discretionary
C. Total

## III. Admissions During Month to Active Caseload

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

## V. Intakes Completed

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

## VIII. Placements

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

## VII. Court Ordered Programs

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

## IX. Active Caseload

	a.Probation	b.Supervision	c.Cont. Under Supervision	d.Informal	e.Other	f.Total
A. Caseload Beg. of Month	0	1	0	0	0	1
B. New Admissions	0	0	0	0	0	0
C. Re-admitted from Admin.	0	0	0	0	0	0
D. Transferred In	0	0	0	0	0	0
E. Subtotal (A+B+C+D)	0	1	0	0	0	1

## X. Commitments to DOC

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

	a.Probation	b.Supervision	c.Cont. Under Supervision	d.Informal	e.Other	f.Total
F. Cases Dropped-----						
1. Scheduled Termination	0	0	0	0	0	0
2. Early Termination	0	0	0	0	0	0
3. Absconder/Warrent	0	0	0	0	0	0
4. Revoked-Technical	0	0	0	0	0	0
5. Revoked-New Offense	0	0	0	0	0	0
6. Alternate DOC Commit	0	0	0	0	0	0
7. Unsatisfactory Termination	0	0	0	0	0	0
8. Transferred Out	0	0	0	0	0	0
9. Other (explain)	0	0	0	0	0	0
10. Deceased	0	0	0	0	0	0
10. Subtotal (Add 1 - 10)	0	0	0	0	0	0

g.Education	XI. Intstate Cases
0	Number 0

XII. Admin Caseload	
A. Active	3
B. Inactive	6

G. Caseload End of Month(E-F11)	0	1	0	0	0	1
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## XIII. Classification of Active Caseload

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

## 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

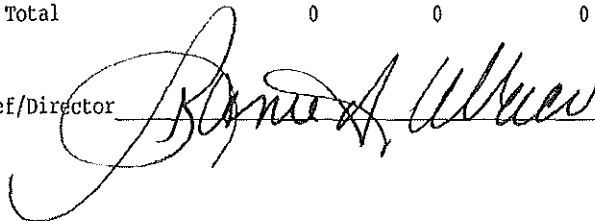
## XVI. Court Action on Violations

	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: 3/2025 PREPARER: Bane Ulrici PRB

## I. Intakes Completed During Month

A. Full 15 B. Partial 0

## II. Demographics of Intakes

## A. Sex

	a.Felony	b.Other
1. Male	6	3
2. Female	6	0
3. Total	12	3

## B. Age

	a.Felony	b.Other
1. 17 - Under	0	0
2. 18 - 20	0	0
3. 21 - 30	2	0
4. 31 - 40	6	2
5. 41 - 49	1	0
6. 50 - Over	3	1
7. Total	12	3

## C. Race and Ethnicity

	a.Felony	b.Other
1. American Indian	0	0
2. Asian	0	0
3. Black	0	0
4. Hispanic	0	0
5. White	12	2
6. Other	0	1
7. Total	12	3

## D. Background at Offense

	a.Felony	b.Other
1. Employed	5	1
2. High School Graduate	4	1

## E. Felony Offense Classification

1. Class 1	1	4. Class 4	4
2. Class 2	2	5. Other	0
3. Class 3	5	6. Total	12

## III. Restitution and Fees Ordered (Active and Administrative)

A. New Cases Ordered to Pay Restitution	0
B. Total Amount of Restitution Ordered	.00
C. Number of New Cases Ordered to Pay Fees	16

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

A. Alcohol Treatment	0
B. Drug Treatment	0
C. Alcohol and Drug Treatment	1
D. Mental Health	0
E. Sex Offender Treatment	0
F. TASC	0

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

A. DUI Education	0
B. Treatment	0
C. Education and Treatment	2
D. Other (Explain)	1

## VI. DUI Assessment Level (Active and Administrative)

	1.Level 1	2.Level 2 a.Sig b.Mod	3.Level 3	4.No Assess	5.Total
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	7	0	0
B. Non-electronically Monitored	0	1	0	4
C. Total	0	8	0	4

## VIII. Active Caseload

	a.Felony	b.Misdemeanor	c.DUI	d.Traffic	e.Total
A. Beginning Caseload	56	6	3	0	65
B. Admissions-----					
1. Probation	11	2	0	0	13
2. Conditional Discharge	0	0	0	0	0
3. Supervision	1	0	1	0	2
4. Subtotal (1+2+3)	12	2	1	0	15
C. Readmitted Administrative	0	0	0	0	0
D. Subtotal (A+B.4)+C	68	8	4	0	80
E. Cases Dropped-----					
1. Scheduled Termination	0	0	0	0	0
2. Early Termination	0	0	0	0	0
3. Absconder/Warrant	0	0	0	0	0
4. Revoked-Technical Violation	0	0	0	0	0
5. Revoked-New Violation	0	0	0	0	0
6. Alternate DOC Commitment	1	0	0	0	1
7. Unsatisfactory Termination	0	0	0	0	0
8. Transferred Out	1	0	0	0	1
9. Other (explain)	0	0	0	0	0
10. Deceased	0	0	0	0	0
11.Subtotal (add 1 through 10)	2	0	0	0	2
F. Total (D-E 11)	66	8	4	0	78

## IX. Commitments to Department of Corrections

Number 5

## X. Interstate Compact Cases

Number 1

## f. Employed

1. Scheduled Termination	0	0	0	0	0	0
2. Early Termination	0	0	0	0	0	0
3. Absconder/Warrant	0	0	0	0	0	0
4. Revoked-Technical Violation	0	0	0	0	0	0
5. Revoked-New Violation	0	0	0	0	0	0
6. Alternate DOC Commitment	1	0	0	0	1	0
7. Unsatisfactory Termination	0	0	0	0	0	0
8. Transferred Out	1	0	0	0	1	0
9. Other (explain)	0	0	0	0	0	0
10. Deceased	0	0	0	0	0	0
11.Subtotal (add 1 through 10)	2	0	0	0	2	0
F. Total (D-E 11)	66	8	4	0	78	0

## XI. Classification of Active Caseload

	1.Very High	2.High	3.Moderate	4.Low/Mod	5.Low	6.Unclass	7.Total
A. Felony	0	2	33	2	8	21	66
B. Misdemeanor	0	1	4	0	1	2	8
C. DUI	0	0	0	0	2	2	4
D. Traffic	0	0	0	0	0	0	0
E. Total	0	3	37	2	11	25	78

## XII. Administrative Caseload

A. Active	415
B. Inactive	117

XIII. Full-Presentence Investigations  
Ordered/Pending

A. Number	7	B. Number	10
-----------	---	-----------	----

## 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

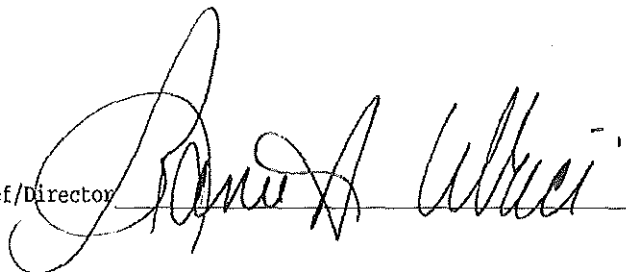
## XV. Case Violations Reported

	A.Technical	B.New Offense
Violations Reported	3	4

## XVI. Court Action on Violations

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

Signature of Approval by Chief/Director



CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 3/2025 PREPARER: Banee Ulrici 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	23	1	23	1
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	23	1	53	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	0	0
C. Total Number In Placement	45	3

## III. Hours Completed During Month

A. Adult	176.00
B. Juvenile	.00

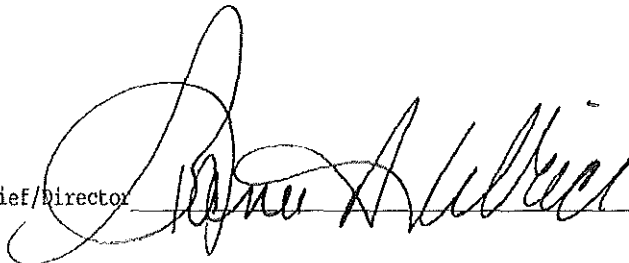
## IV. Worksites

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

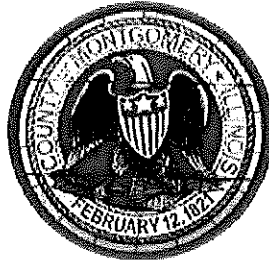
## V. Caseload Summary

	1. Adult		2. Juvenile	
	Hours	Cases	Hours	Cases
A. Caseload Beginning of Month	6476	77	160	3
B. Cases Added During Month(1.A & B)	53	2	0	0
C. Cases Dropped During Month				
1. Satisfactory Completion	340	2	0	0
2. Transferred Out	0	0	0	0
3. Modifications	0	0	0	0
4. Revocations	240	1	0	0
5. Dropped Administratively	0	0	0	0
6. Other (Specify on Reverse)	30	1	0	0
7. Total Dropped	610	4	0	0
D. Caseload End of Month (A+B-C)	5919	75	160	3

Signature of Approval by Chief/Director



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



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

12

April 2025

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

Chairman Donaldson:

Enclosed please find a copy of the monthly report of the Public Defender Services for the month of March 2025.

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

Sincerely,

Erin S. Mattson  
Public Defender

ESM/em  
Attch.  
Copy to: Circuit Clerk

**Cases Pending:            March 1, 2025**

CF	259
CM	83
DV	11
DT	4
MT	11
TR	122
JD	5
JA	85
CV	0
PTR	150
MR	0
MX	0
Post. Conv.	0
JV	1

---

**Total:                                731**

**March 2025**

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
CF	12	16	255
CM	1	4	80
DV	1	0	12
DT	0	0	4
MT	0	3	8
TR	0	0	122
JD	0	0	5
JA	4	3	86
CV	0	0	0
PTR	5	7	148
MR	0	0	0
MX	0	0	0
Post. Conv.	0	0	0
JV	0	0	1

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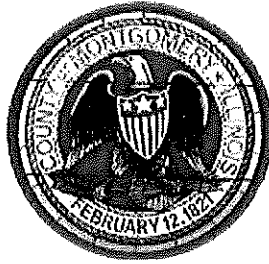
<b>Total:</b>	<b>23</b>	<b>33</b>	<b>721</b>
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Erin S. Mattson  
**Public Defender**

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**Total Cases Pending: April 1, 2025      721**

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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April 2025

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

Chairman Donaldson:

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

Sincerely,

Wes Poggenpohl  
Associate Public Defender

WP/em  
Attch.  
Copy to: Circuit Clerk

**Cases Pending:        March 1, 2025**

CF	64
CM	25
DV	12
DT	13
MT	38
TR	0
JD	0
JA	23
CV	0
PTR	33
MR	0
JV	0
MX	0
Post. Conv.	0

---

Total:                                208

**March 2025**

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
CF	7	18	53
CM	3	6	22
DV	1	2	11
DT	1	2	12
MT	6	2	42
TR	0	0	0
JD	0	0	0
JA	5	2	26
CV	0	0	0
PTR	2	3	32
MR	0	0	0
JV	0	0	0
MX	0	0	0
Post. Conv.	0	0	0

---

Total:                                25                                35

198

Wes Poggenpohl  
**Associate Public Defender**

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

**198**

**Regional Office of Education**

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

**FY25**

<b>Expenses</b>	<b>Budget</b>	<b>December</b>	<b>January</b>	<b>February</b>	<b>March</b>	<b>April</b>	<b>May</b>	<b>June</b>	<b>July</b>	<b>August</b>	<b>September</b>	<b>October</b>	<b>November</b>
Clerical Salaries	\$167,234.00	\$13,776.71	\$13,776.69	\$13,776.69									
Truant Officer Sal	\$15,572.00	\$1,297.66	\$1,297.66	\$1,297.66									
Life Safety Salary	\$10,865.00	\$905.42	\$905.42	\$905.42									
IMRF	\$13,680.00	\$782.35	\$1,172.79	\$1,172.79									
Social Security	\$14,663.00	\$1,222.42	\$1,222.46	\$1,222.46									
Unemployment	\$690.00			\$23.09									
Maintenance Equip.	\$1,000.00	\$77.16	\$78.16	\$80.95									
Worker's Comp. Ins.	\$1,150.00												
Bond	\$200.00												
Telephone	\$3,500.00	\$228.21	\$222.56	\$226.05									
Travel/Seminars	\$7,000.00	\$747.05	\$594.32	\$596.46									
Postage	\$900.00		\$12.75	\$11.10									
Printing/Publishing	\$500.00												
Office Supplies	\$1,500.00		\$129.46	\$1,286.48									
<b>Total</b>	<b>\$238,954.00</b>	<b>\$19,036.98</b>	<b>\$19,412.27</b>	<b>\$20,599.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Total Exp to Date** **\$59,048.40**

<b>Total Budget Minus Expenses to Date</b>	<b>\$179,905.60</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	\$0.00

**Total FY25 Budget Remaining** **\$179,905.60**

# Expenditure Report

Printed: 03/12/2025 1:25:35PM

Regional Office of Education #3

Date Range: 2/1/2025 to 2/28/2025

County Fund 18									
Function	2110	Attendance & Social Serv							
Object	100	Salaries							
Description		M.T.D. Activity	Y.T.D. Activity	State Account Number					
Attendance & Social Serv									
Salaries									
Julie Morell		412.08	412.08	18-2110-110-03					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	2/28/25	412.08	8584			27	G1		
	JS Total	\$412.08							
Cathy Jones		885.58	885.58	18-2110-110-15					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	2/28/25	885.58	8584			27	G1		
	JS Total	\$885.58							
<u>100 Salaries</u>		1,297.66	1,297.66	** Object					
Employee Benefits									
IMRF - Julie Morell		32.07	32.07	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	2/28/25	32.07	8584			27	RM		
	JS Total	\$32.07							
IMRF - Cathy Jones		68.89	68.89	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	2/28/25	68.89	8584			27	RM		
	JS Total	\$68.89							
SS/Med - Julie Morell		31.53	31.53	18-2110-213-03					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	2/28/25	31.53	8584			27	FR		
	JS Total	\$31.53							
SS/Med - Cathy Jones		67.74	67.74	18-2110-213-15					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	2/28/25	67.74	8584			27	FR		
	JS Total	\$67.74							
<u>200 Employee Benefits</u>		200.23	200.23	** Object					
Purchased Services									
Workers Comp Insurance		0.00	0.00	18-2110-380-52					

# Expenditure Report

Printed: 03/12/2025 1:25:35PM

Regional Office of Education #3

Date Range: 2/1/2025 to 2/28/2025

## County Fund 18

Function	2110	Attendance & Social Serv
Object	300	Purchased Services

Description	M.T.D. Activity	Y.T.D. Activity	State Account Number
Unemployment Insurance	0.00	0.00	18-2110-380-54
<u>300 Purchased Services</u>	0.00	0.00	-- Object
<u>2110 Attendance &amp; Social Serv</u>	\$1,497.89	1,497.89	* Function

Support Serv General Admn

Salaries

Dawn Rosborough		2,715.66	2,715.66	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	2/28/25	2,715.66	8584			27	G1		
JS Total		\$2,715.66							

Shay Jones			1,840.28	1,840.28	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	2/28/25	1,840.28	8584			27	G1		
	JS Total	\$1,840.28							

Sharon Feldhake		3,025.75	3,025.75	18-2300-110-143					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	2/28/25	3,025.75	8584			27	G1		
	JS Total	\$3,025.75							

Nicole Blodgett		3,328.50	3,328.50	18-2300-110-148					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	2/28/25	3,328.50	8584			27	G1		
JS Total		\$3,328.50							

Sarah Huckstead		2,866.50	2,866.50	18-2300-110-78					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	2/28/25	2,866.50	8584			27	G1		
JS Total		\$2,866.50							

<u>100 Salaries</u>	13,776.69	13,776.69	-- Object				
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Employee Benefits

IMRF - Dawn Rosborough			211.27	211.27	18-2300-212-02				
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	2/28/25	211.27	8584			27	RM		
JS Total		\$211.27							

IMRF - Shay Jones		143.18	143.18	18-2300-212-121				
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# Expenditure Report

Printed: 03/12/2025 1:25:35PM

Regional Office of Education #3

Date Range: 2/1/2025 to 2/28/2025

County Fund 18									
Function	2300	Support Serv General Admn							
Object	200	Employee Benefits							
Description	Expensed/Received/Posted	Amount	M.T.D. Activity	Y.T.D. Activity	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	2/28/25	143.18	8584			27	RM		
	JS Total	\$143.18							
IMRF - Sharon Feldhake			235.40	235.40	18-2300-212-143				
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	2/28/25	235.40	8584			27	RM		
	JS Total	\$235.40							
IMRF - Nicole Blodgett			258.97	258.97	18-2300-212-148				
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	2/28/25	258.97	8584			27	RM		
	JS Total	\$258.97							
IMRF - Sarah Huckstead			223.01	223.01	18-2300-212-78				
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	2/28/25	223.01	8584			27	RM		
	JS Total	\$223.01							
SS/Med - Dawn Rosborough			207.74	207.74	18-2300-213-02				
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	2/28/25	207.74	8584			27	FR		
	JS Total	\$207.74							
SS/Med - Shay Jones			140.79	140.79	18-2300-213-121				
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	2/28/25	140.79	8584			27	FR		
	JS Total	\$140.79							
SS/Med - Sharon Feldhake			231.47	231.47	18-2300-213-143				
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	2/28/25	231.47	8584			27	FR		
	JS Total	\$231.47							
SS/Med - Nicole Blodgett			254.64	254.64	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	2/28/25	254.64	8584			27	FR		
	JS Total	\$254.64							
SS/Med - Sarah Huckstead			219.29	219.29	18-2300-213-78				
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice

# Expenditure Report

Printed: 03/12/2025 1:25:35PM

Regional Office of Education #3

Date Range: 2/1/2025 to 2/28/2025

County Fund 18									
Function	2300	Support Serv General Admn							
Object	200	Employee Benefits							
Description		M-T-D Activity	Y-T-D Activity	State Account Number					
Fica Match	2/28/25	219.29	8584			27	FR		
	JS Total	\$219.29							

**200 Employee Benefits**

2,125.76

2,125.76

-- Object

**Purchased Services**

Postage		11.10	11.10	18-2300-320					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Mailing AFR's to ISBE	2/5/25	11.10	33474	2/5/25	Rosborough, Dawn	20504			2/5/25
	AP Total	\$11.10	\$11.10						
Bond		0.00	0.00	18-2300-326					
Dues & Fees		0.00	0.00	18-2300-327					
Maintenance Equipment		33.70	33.70	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	2/18/25	33.70	33542	2/18/25	GreatAmerica Financial Services	21802		38444253	2/18/25
	AP Total	\$33.70	\$33.70						
Travel		596.46	596.46	18-2300-332					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Jan Travel	2/5/25	112.00	33476	2/5/25	Wollerman, Julie	20504			2/5/25
Jan Travel	2/5/25	134.40	33462	2/5/25	Huckstead, Sarah	20503			2/5/25
Jan Travel	2/5/25	37.10	33463	2/5/25	Jones, Shay	20503			2/5/25
Jan Travel	2/5/25	245.00	33460	2/5/25	Feldhake, Sharon	20503			2/5/25
Feb Winnie Fuel	2/26/25	67.96	33582	2/26/25	Wex Bank	22402		102952738	2/23/25
	AP Total	\$596.46	\$596.46						
Telephone		226.05	226.05	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	2/5/25	20.00	33481	2/5/25	Hartlieb, Annette	20506			2/5/25
Jan Phone	2/5/25	20.00	33476	2/5/25	Wollerman, Julie	20504			2/5/25
Feb 2025	2/11/25	71.08	33523	2/11/25	CTI	21103		20093337	2/1/25
ROE 2/6-3/5	2/18/25	111.48	33544	2/18/25	Sparklight	21804			2/18/25
Emerg. Cell phone ROE office	2/28/25	3.49	33602	2/28/25	Verizon	22809		610622486	2/16/25
	AP Total	\$226.05	\$226.05						
Equipment Lease		47.25	47.25	18-2300-342					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
17th Payment H/T	2/18/25	47.25	33542	2/18/25	GreatAmerica Financial Services	21802		38444253	2/18/25

Expenditure Report

Printed: 03/12/2025 1:25:35PM  
Regional Office of Education #3  
Date Range: 2/1/2025 to 2/28/2025

County Fund 18									
Function	2300	Support Serv General Admn							
Object	300	Purchased Services							
Description		M.T.D. Activity		Y.T.D. Activity		State Account Number			
		AP Total	\$47.25	\$47.25					
Workers Comp Insurance			0.00	0.00				18-2300-380-52	
Unemployment Insurance			0.00	0.00				18-2300-380-54	
<u>300 Purchased Services</u>			914.56	914.56				-- Object	
Supplies And Materials									
Office Supplies			1,286.48	1,286.48				18-2300-430	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Effingham Office Grounding Straps	2/5/25	12.98	33478	2/5/25	AMAZON CAPITAL SERVICES INC	20506		1J9H6GKF	1/27/25
Central Office Supplies	2/20/25	1,273.50	33552	2/20/25	AMAZON CAPITAL SERVICES INC	22003		1C3MX6R	1/31/25
AP Total		\$1,286.48	\$1,286.48						
<u>400 Supplies And Materials</u>			1,286.48	1,286.48				-- Object	
<u>2300 Support Serv General Admn</u>			\$18,103.49	18,103.49				* Function	
Operation & Maintenance									
Salaries									
Dean Keller			905.42	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	2/28/25	905.42	8584			27	G1		
JS Total		\$905.42							
<u>100 Salaries</u>			905.42	905.42				-- Object	
Employee Benefits									
SS/Med - Dean Keller			69.26	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	2/28/25	69.26	8584			27	FR		
JS Total		\$69.26							
<u>200 Employee Benefits</u>			69.26	69.26				-- Object	
Purchased Services									
Workers Comp Insurance			0.00	0.00				18-2540-380-52	
Unemployment Insurance			23.09	23.09				18-2540-380-54	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
4th Qtr. Unemployment Ins	2/3/25	23.09	8805	2/3/25	IL Department of Emp Security	20309			1/30/25
AP Total		\$23.09	\$23.09						
<u>300 Purchased Services</u>			23.09	23.09				-- Object	

# Expenditure Report

Printed: 03/12/2025 1:25:35PM  
Regional Office of Education #3  
Date Range: 2/1/2025 to 2/28/2025

County Fund 18				
Function	2540	Operation & Maintenance		
Object	300	Purchased Services		
Description		M.T.D. Activity	Y.T.D. Activity	State Account Number
2540 Operation & Maintenance		\$997.77	997.77	* Function
18 County Fund		\$20,599.15	\$20,599.15	Fund
Report Total:		\$20,599.15	\$20,599.15	

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

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

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

**April 2, 2025**

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

**-Revenues Generated**

Process Service and/or Sales:	\$ 1,563.00
Bond Fees:	\$ 418.00
Total:	\$ 1,981.00

**-Patrol/Investigation**

Law Enforcement Incidents (dispatched by MCSO):  
MCSO: 609  
Other LE Agencies: 63

Civil/Criminal Paper Served: 42  
Arrest Warrants Served: 15

**-Corrections Division**

Number of Detainees:  
Males: 82  
Females: 16  
Total: 118

Average of Daily Detainees: 34.19  
Average Length of Stay: 17.17

Transports: 17  
Transport hrs: 28

Jail Incidents: 10

**-Communications Division**

**Daily Incident Count:**

**External Communications Division Contacts:**

Animal Control	4	Health Dept.	6
Air Medical	4	IL Dept. of Conservation	
Coroner	2	IL Dept. of Corrections	
EMA	15	IL State Police	90
EMS	378	MABAS/Hazmat	
Fire Departments	210	Probation Dept.	
Hillsboro PD:	437	Litchfield PD:	557
Nokomis PD:	256		

**-MCSO Incidents within City Jurisdictions:**

Butler	18	Nokomis	24
Coalton	0	Ohlman	1
Coffeen	27	Panama	6
Donnellson	24	Raymond	46
Farmersville	21	Schram City	0
Fillmore	15	Taylor Springs	23
Harvel	13	Waggoner	5
Hillsboro	171	Walshville	6
Irving	24	Witt	48
Litchfield	137		

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**Nature of Incident Total Incidents**

911 Hang Up Call	5
Abandoned Vehicle	3
Panic / Burglary Alarm	9
Animal Attack/Problem	4
Assist Other Agency	26
Arson	1
Assault	2
Battery	3
Burglary	3
K9 Assist	9
Citizen Contact	10
Disorderly Conduct	5
Domestic Disturbance	10
Other Medical / EMS	1
Fraud	3
Gunshots	1
Found Property	1
Missing Person	1
Motorist Assist	8

Traffic Accident No Injury	20
Traffic Accident w/Injury/Fatal	1
Open Line/Bad Signal	1
Outside Fire	1
Overdose / Poisoning	1
Police Other	33
Property Damage	3
Psychological / Behavioral	1
Runaway Juvenile	1
Sex Offender Registration	10
Sexual Assault	1
Stolen Vehicle	1
Structure Fire	7
Suspicious Person	22
Theft	11
Harassment/Stalking/Threats	6
Traffic Hazard	10
Traffic Stop	175
Vandalism	1
Violation OP/Stalking No Con	3
Lobby Walk-in	4
Wanted Person	15
Weapon Offense	2
Welfare Check	15
FOIA	11

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

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

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

April 1, 2025

**Board of Review:**

BOR held hearings Monday March 31<sup>st</sup> final notices will be mailed to the 6 property owners who requested hearings after BOR decisions are entered. All other final notices have been mailed.

**Senior and Disabled Persons Homestead Renewals:**

1,512 Seniors received and processed so far

304 Disabled Persons/Veterans received and processed so far

**Final Abstract:**

Once changes from BOR decisions have been inputted we will roll to BOR Equalized and begin the process for submitting our 2024 Final Abstract to IDOR.

**Part Time Data Collector:**

Now that BOR is complete the part time data collector position has been posted, applications will be accepted through May 1<sup>st</sup>.

**New Hire Clerk:**

I have an employee retiring in June and will be posting a full time clerk position closer to that time.

**Incident Report:**

I did have an individual fall coming up the concrete stairs of the north entrance to turn in their senior exemption renewal form April 1<sup>st</sup>; I completed the incident report and submitted it to Mike. This did result in the ruining of glasses and a small abrasion on the individual's face.

**Area IV Meeting:**

I will be attending our Area IV meeting next Friday April 11<sup>th</sup>.



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

16

Brian Bach  
Assistant State's Attorney

April 03, 2025

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

Total Opened Cases for the Month of March

35 Felonies

18 Criminal Misdemeanors

2 Domestic Violence

2 Conservation

8 Driving Under the Influence

36 Major Traffic Violations

212 Traffic

Total Cases Closed for the Month of January

32 Criminal Felonies

12 Criminal Misdemeanor

0 Domestic Violence

3 Conservation

8 Driving Under the Influence

33 Major Traffic Violations

206 Traffic

Prepared by:

GAYLE WOODS  
OFFICE ADMINISTRATOR

## **VETERANS ASSISTANCE COMMISSION**

**Superintendent Cassandra Hampton**

**Report for March, 2025**

**1. Monthly activities:**

Attended Buildings & Grounds Meeting

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

a. Referrals =	26
b. Client contacts =	112
c. Phone contacts =	198
d. Assistance with Forms/Applications	135
e. New Clients	22
f. Cell Phones for Soldiers	0
g. Number of Veterans Transported	0
h. Veteran Transport Mileage	0
i. Total Clients Assisted this Month	<b>333</b>

**Financial Assistance**

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

Submitted this 28th day of March, 2025: Cassandra Hampton, Superintendent