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

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 17,504.60	\$ 71,488.97
County Fee.....	\$ 141.17	\$ 216.16
State's Attorney.....	\$ 6,935.81	\$ 28,674.29
Sheriff.....	\$ 3,448.05	\$ 14,594.48
 Criminal.....	 \$ 2,813.69	 \$ 18,436.01
Traffic.....	\$ 2,955.90	\$ 12,974.82
Municipalities.....	\$ 9,513.35	\$ 53,872.80
Conservation.....	\$ -	\$ 570.35
Overweight.....	\$ 28,745.47	\$ 115,827.00
 Law Library.....	 \$ 1,805.00	 \$ 6,935.00
Court Fund.....	\$ 10,238.83	\$ 41,519.60
Automation.....	\$ 5,153.02	\$ 21,756.53
Court Security.....	\$ 7,626.13	\$ 31,649.36
Probation.....	\$ 6,702.09	\$ 23,492.96
Marriage.....	\$ 30.00	\$ 170.00
 Driver Education.....	 \$ 544.98	 \$ 2,269.03
Violent Crime.....	\$ 1,769.88	\$ 8,068.56
Trauma.....	\$ 612.25	\$ 2,777.96
Medical Costs.....	\$ 281.20	\$ 1,126.69
 Interest.....	 \$ 680.42	 \$ 4,940.64
 Bonds.....	 \$ 47,326.64	 \$ 214,796.81
 Child Support - Clerk.....	 \$ 1,135.24	 \$ 7,427.84
Child Support - SDU.....	\$ 219,913.88	\$ 879,046.61
 Document Storage.....	 \$ 5,091.47	 \$ 21,582.30
 Administrative Fee-Child Support.....	 \$ 1,135.24	 \$ 7,427.84

	Natural	Suicide	Homicide	Accidental	accidental death due to overdose
<b>2025</b>					
January	28	0	0	0	0
February	40	0	0	0	0
March	22	0	0	0	0
April	21	2		1	1
May					
June					
July					
August					
September					
October					
November					
December					
<b>Totals</b>	<b>111</b>	<b>2</b>	<b>0</b>	<b>1</b>	<b>1</b>
<b>2024</b>					
January	17	0	0	0	0
February	30	0	0	0	0
March	19	0	1	2	1
April	16	0	0	0	0
May	22	0	0	1	0
June	16	0	0	0	0
July	19	1	0	1	
August	15	0	0	1	0
September	22	0	0	0	0
October	21	0	0	0	0
November	22	0	0	0	0
December	30	0	0	1	
<b>Total</b>	<b>249</b>	<b>1</b>	<b>1</b>	<b>6</b>	<b>1</b>

## 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 April 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	73,469.85
County Clerk Services	21,204.75
Clerk's Vital Record Automation Fees	1,494.00
State Marriage License Domestic Violence Prevention Surcharge Fund	55.00
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	6,643.00
State Real Estate Transfer Tax	10,067.50
State Death Certificate Fund	1,000.00
Record Keeping Improvement Fees	20,036.55
Rental Housing Surcharge Program Fees sent to IDOR	5,688.00
	-
	-
<b>GRAND TOTAL RECEIPTS</b>	<b>139,658.65</b>

### MINUS EXPENDITURES

State Real Estate Transfer Tax sent to IDOR	10,067.50
Tax Redemptions paid out	73,469.85
Clerk's Vital Record Automation Fees to Treasurer	1,494.00
Rental Housing Surcharge Program Fees sent to IDOR	5,688.00
Recordkeeping Improvement fees to Treasurer	20,036.55
G.I.S. Fees paid to Treasurer	6,643.00
State Death Certificate Fund	1,000.00
State Marriage License Domestic Violence Prevention Surcharge Fund	55.00
	-
	-
<b>CLERK/REC EARNINGS DUE TO TREASURER</b>	<b>21,204.75</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*



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## Enterprise Zone Activity May 2025

	Number of Businesses	Total Project Cost		
Pending	8	\$6,016,597		
Abated 2023 Payable 2024	5	\$3,851,845		
Abated 2024 Payable 2025	3	\$1,408,000		
New EZ Business Applications 2025		General Abatement application	REQUEST FOR ADD'L EZ Territory	
January	0	0		
February	1	0		
March	0	0		
April	0	0		
May				
June				
July				
August				
September				
October				
November				
December				
<b>Total for 2024</b>	<b>1</b>	<b>0</b>		
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		
<b>TOTAL Applications</b>	<b>10</b>	<b>0</b>		



## MONTGOMERY COUNTY EMA/EPA

April 2025

Chairman Donaldson and County Board Members  
Situation Report for April 2025

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

Date/Time	Notable Activities
4-1	Evergreen Place and Litchfield gen failed. Took EMA gen over from standby
4-1	EPA complaints in Hillsboro on Highland Av, Columbia, School and University
4-1	EPA Nokomis Follow up w/ Stokes. Some progress has been made
4-1	AED & Radio Test
4-4	LEPC meeting in Litchfield
4-4	BNFS railroad Nashville IL Training 4:00-10:30pm ( Major RAIN Event )
4-8	CO Board Meeting
4-8	ISP request Generator 6:30-9:30 pm)3hr
4-9-11	EPA Inspector from State OPEN DUMP +10 sites inspected (informed we must make 30 insp w/20 follow-ups per year)
4-14	EPA Inspector from State LANDFILL 3 hrs (informed we must make 50 inspections per yr)
4-15-17	Attended EOC Training in Fairview w/ volunteers Darryl, Lora, Mark.
4-18	Good Friday Worked in office
4-21	EPA Paper Work – EPA Inspection
4-22	EPA LANDFILL Inspection
4-23	Office work – IESMA
4-24	Coor Meeting – IESMA Summit
4-25	IESMA
4-26	EPA follow-up MEETING

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Montgomery County EMA/EPA

Dan Hough  
Director

Reg. hrs. worked 160 Additional hrs. worked 42.5 Paid worker(Joe) 20 hrs volunteer hrs 72

**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	N/A							
TB TESTS	N/A	N/A	N/A	N/A	N/A							
PATERNITY / DNA TESTING	N/A	N/A	N/A	N/A	N/A							
ACTIVE CASELOAD	146	N/A	N/A	N/A	N/A							
IMMUNIZATIONS	N/A	N/A	N/A	N/A	N/A							

**ELDER SERVICES**

CARE COORD PROG CLIENTS	659	661	652	648	656
NURSING HOME PRESCREENS	51	101	69	63	71
MEDICARE ENROLLMENTS	135	18	11	14	7

**WIC**

CLIENTS SEEN	253	268	252	256	257
LEAD SCREENINGS	31	26	33	28	21
HOME VISITS	7	16	11	17	16
IMMUNIZATIONS	195	186	140	190	196

**ENVIRONMENTAL HEALTH**

FOOD INSPECTIONS:					
PERMANENT	-	5	21	9	13
TEMPORARY	-	-	-	-	-
FOOD PERMITS ISSUED:					-
PERMANENT	-	47	15	7	10
TEMPORARY	-	10	12	25	35
FOOD FACILITY COMPLAINTS	-	-	1	-	1
PRIVATE SEWAGE PERMITS ISSUED	3	-	1	1	4
PRIVATE WATER PERMITS ISSUED	-	1	-	1	-

**BEHAVIORAL HEALTH**

MENTAL HEALTH CASELOAD	484	488	468	469	449
NEW HORIZONS CASELOAD	7	7	7	7	6
ALCOHOL/SUBSTANCE USE CASELOAD	32	25	22	22	29
HELPLINE CALLS RECEIVED	3	11	13	8	11
HELPLINE FACE-TO-FACE	3	8	10	5	10
HELPLINE HOSPITALIZED	3	1	1	-	7

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

MONTGOMERY COUNTY HEALTH DEPARTMENT  
CFY25

	December	January	February	March	April	May	June	July	August	September	October	November	Yearly Totals
<b>Actual Beginning Balance</b>	\$4,100,552.90	\$3,938,758.13	\$4,053,412.68	\$3,861,411.57	\$3,839,998.77								
<b>Beginning Checking Balance</b>	\$1,222,921.52	\$1,061,126.75	\$1,175,781.30	\$983,780.19	\$962,367.39								
<b>Income</b>													
Local & PPR Taxes	\$3,226.41	\$8,563.70	\$0.00	\$3,528.52	\$3,348.34								\$18,666.97
Grants	\$229,498.25	\$250,704.84	\$177,180.89	\$271,631.04	\$238,790.53								\$1,167,805.55
Fees	\$124,996.52	\$224,602.88	\$121,628.27	\$82,753.43	\$126,309.94								\$680,291.04
Interest	\$9,357.52	\$3,196.54	\$2,459.47	\$7,727.00	\$2,581.18								\$25,321.71
Transfer In	\$48,000.00	\$0.00	\$0.00	\$0.00	\$0.00								\$48,000.00
Other	\$7,816.84	\$10,174.92	\$7,932.55	\$12,166.87	\$7,870.08								\$45,961.26
<b>Total</b>	<b>\$422,895.54</b>	<b>\$497,242.88</b>	<b>\$309,201.18</b>	<b>\$377,806.86</b>	<b>\$378,900.07</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>Expenditures</b>													
Health Department Bills	\$391,446.30	\$182,856.68	\$294,288.05	\$192,990.20	\$92,059.19								\$1,153,640.42
Purchase of CD's	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								\$0.00
Purchase of Building	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								
Payroll	\$193,244.01	\$199,731.65	\$206,914.24	\$206,229.46	\$298,983.17								\$1,105,102.53
<b>Total</b>	<b>\$584,690.31</b>	<b>\$382,588.33</b>	<b>\$501,202.29</b>	<b>\$399,219.66</b>	<b>\$391,042.36</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>Ending Checking Balance</b>	<b>\$1,061,126.75</b>	<b>\$1,175,781.30</b>	<b>\$983,780.19</b>	<b>\$962,367.39</b>	<b>\$950,225.10</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>Investments</b>													
CD's (Beg. Bal.)	\$2,871,708.88	\$2,871,708.88	\$2,871,708.88	\$2,871,708.88	\$2,871,708.88								
CD Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								
New CD's - tr. from ckg.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								
Cash In CD - dep. to ckg.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00								
<b>Ending Balance</b>	<b>\$2,871,708.88</b>	<b>\$2,871,708.88</b>	<b>\$2,871,708.88</b>	<b>\$2,871,708.88</b>	<b>\$2,871,708.88</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>Working Cash Bal.</b>	<b>\$1,067,049.25</b>	<b>\$1,181,703.80</b>	<b>\$989,702.69</b>	<b>\$968,289.89</b>	<b>\$956,147.60</b>								
<b>Actual Ending Bal.</b>	<b>\$3,938,758.13</b>	<b>\$4,053,412.68</b>	<b>\$3,861,411.57</b>	<b>\$3,839,998.77</b>	<b>\$3,827,856.48</b>								



## 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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### May 2025 Maintenance Report

The following maintenance items were performed in the month of April 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



May, 6th, 2025

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- (1) ● Rob Smith (Tuck-Pointer) replaced Tower-Brick which Fell from Backside of Old Court-House, + took another stone which was leaning out + replaced + anchored with New Brick, checked all other stones + is in Process of Replacing Brick + Tuck-Pointing around the Old Court-House + crawl-space of Veteran's Building.
- (2) Central-Roofing installed New-Roof for Old Court-House, Flat-Roofs Also, Had to do extra work on Flat Roof Towards Red-Rooster, Base was Concrete, Fixed Facia Board + New Seamless Gutter's in a Couple Area's, + Facia Metal
- (3) On Waiting List for New Cat. Generator for New Court-House.
- (4) Do April's Monthly ck. list at all (6) Buildings.
- (5) ● Do Weekly Generator's Run's + ck. list.
- (6) called out 1hr, 4-2-25, Water leaking from light shield, Dispatcher's Area.
- (7) Judge Atteberry VAV Box not Working at N.C., replaced Actuator, had call Entec, loose Wire's in new circuit-Board.
- (8) Replace (19) Furnace Filter's at Old Court-House, Semi Annual ck. list.
- (9) Did Semi-Annual ck. list's at ROE/Veteran's Buildings.
- (10) Clean out (5) inside Evap. Coils to all (5) AHU's above Jail-House with Evap. Cleaner.
- (11) Cleaned out AHU-#1 + AHU-#2 Evap. Coils at N.C. with Evap. Cleaner.
- (12) D.C. Waste Blew out Trailer Tire, curbed our Flower-Bed in-front of Old Court-House, we repaired Damage to Decorative Brick.
- (13) ● Installed Big Rocks behind Sheriff's Office + beside's N.C. to prevent Wash-out's.
- (14) Get (8) Bucket-Full's of Grey-Rock + Put em down



Springfield, IL.  
Arriving on 5-5-25, ~~Animal-Control~~ 5-5-25.  
New Chiller  
Phil - 01T 9hrs.  
Rogert - 01T 3hrs.

- behind N.C. cover-up Mulch.
- (15) Otis Elevator already installed (2) New Circuit-Board's + Power-supply to Schindler Elevator, still didn't fix it, need's (2) more Circuit-Board's costing \$12,924.67, installing on 5-5-25, 1st set of Circuit-Board's was \$15,198.10, Power-Supply was almost \$6000.00.
- (16) Called out 1hr. 4-16-25, Roofer stuck on Roof.
- (17) Came in 1hr. over Holiday, unlock Old Court-House for Roofer's.
- (18) Repaired Incinerator Block's with (2) New-one's.
- (19) Repaired (4) Different Plumbing issue's for Jail-House Cell's.
- (20) Get (6) Bucket-Full's of Red Mulch for old Court-House Front Flower-Bed + In Front of N.C. Flower-Bed's, spread it out.
- (21) Fixed Hole's in old Court-House Lawn, + strawed, Re-seeded Area's around all (3) Facility's.
- (22) M.J. Kellner installed New Dishmachine for Cook at Jail-House.
- (23) Re-sealed Brick or concrete Half-Wall's in Front of Court-House, New.
- (24) Coordinator's A/C Unit down, Recharged A/C Unit with R410A.
- (25) County Clerk's A/C Unit down, Recharged A/C Unit with R410A.
- (26) New A/C split Unit installed by C+C Cooling for 2nd Floor Media-Rm, N.C., Hills-Boro Electric installed Power.
- (27) Do May Monthly ck. list at all (6) Facility's.
- (28) Replaced (4) Fan's + Circuit-Board's for Pressure Washer, Animal-Control.
- (29) Re-rocked P/T Parking-lot for Probation Dept.

**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

May 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,

A handwritten signature in cursive script that reads "Erin S. Mattson".

Erin S. Mattson  
Public Defender

ESM/em  
Attch.  
Copy to: Circuit Clerk

**Cases Pending: April 1, 2025**

CF	255
CM	80
DV	12
DT	4
MT	8
TR	122
JD	5
JA	86
CV	0
PTR	148
MR	0
MX	0
Post. Conv.	0
JV	1

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Total: 721

**April 2025**

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
CF	20	17	258
CM	2	2	80
DV	0	1	11
DT	0	0	4
MT	3	1	10
TR	0	2	120
JD	0	0	5
JA	6	2	90
CV	0	0	0
PTR	5	3	150
MR	0	0	0
MX	0	0	0
Post. Conv.	0	0	0
JV	0	0	1
Total:	36	28	729

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Erin S. Mattson  
**Public Defender**

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Total Cases Pending: May 1, 2025	729
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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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May 2025

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Sincerely,

Wes Poggenpohl  
Associate Public Defender

WP/em  
Attch.  
Copy to: Circuit Clerk

**Cases Pending: April 1, 2025**

CF	53
CM	22
DV	11
DT	12
MT	42
TR	0
JD	0
JA	26
CV	0
PTR	32
MR	0
JV	0
MX	0
Post. Conv.	0

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Total: 198

**April 2025**

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
CF	5	13	45
CM	7	4	25
DV	2	6	7
DT	2	7	7
MT	7	11	38
TR	0	0	0
JD	0	0	0
JA	2	2	26
CV	0	0	0
PTR	4	2	34
MR	0	0	0
JV	0	0	0
MX	0	0	0
Post. Conv.	0	0	0

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Total: 29 45

182

Wes Poggenpohl  
**Associate Public Defender**

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Total Cases Pending: May 1, 2025

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**Regional Office of Education**

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

**FY25 County**

Expenses	Budget	December	January	February	March	April	May	June	July	August	September	October	November
Clerical Salaries	\$167,234.00	\$13,776.71	\$13,776.69	\$13,776.69	\$13,776.69								
Truant Officer Sal	\$15,572.00	\$1,297.66	\$1,297.66	\$1,297.66	\$1,297.66								
Life Safety Salary	\$10,865.00	\$905.42	\$905.42	\$905.42	\$905.42								
IMRF	\$13,680.00	\$782.35	\$1,172.79	\$1,172.79	\$1,172.79								
Social Security	\$14,663.00	\$1,222.42	\$1,222.46	\$1,222.46	\$1,222.46								
Unemployment	\$690.00			\$23.09	\$354.65								
Maintenance Equip.	\$1,000.00	\$77.16	\$78.16	\$80.95	\$83.47								
Worker's Comp. Ins.	\$1,150.00												
Bond	\$200.00												
Telephone	\$3,500.00	\$228.21	\$222.56	\$226.05	\$226.33								
Travel/Seminars	\$7,000.00	\$747.05	\$594.32	\$596.46	\$626.21								
Postage	\$900.00		\$12.75	\$11.10	\$3.15								
Printing/Publishing	\$0.00												
	\$0.00												
Dues/Fees	\$1,000.00												
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>\$19,668.83</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** **\$78,717.23**

<b>Total Budget Minus Expenses to Date</b>	<b>\$160,236.77</b>
FY20 Overspent by -540.91	-\$540.91
FY21 Overspent by -807.12	-\$807.12
FY22 Underspent by 180.80	\$180.80
FY22 Under paid by Montgomery County	-\$0.08
FY23 Overpayment by Montgomery County	\$1.00
FY23 Underspent to bring to Zero From Previous Balances	\$1,166.31
FY24 Spent only the budgeted total amount	<b>\$0.00</b>

**Total FY25 Budget Remaining** **\$160,236.77**

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# Expenditure Report

Printed: 04/10/2025 9:04:36AM

Regional Office of Education #3

Date Range: 3/1/2025 to 3/31/2025

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

Attendance & Social Serv  
Salaries

Julie Morell			412.08	412.08	0.00	4,647.00	4,234.92	8.87	18-2110-110-03	
Description	Expended/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name		Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	3/31/25	412.08	8742				25	G1		
	JS Total	\$412.08								
Cathy Jones			885.58	885.58	0.00	10,378.00	9,492.42	8.53	18-2110-110-15	
Description	Expended/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name		Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	3/31/25	885.58	8742				25	G1		
	JS Total	\$885.58								

<u>100</u>	<u>Salaries</u>	1,297.66	1,297.66	0.00	15,025.00	13,727.34	8.64	**	Object
Employee Benefits									

IMRF - Julie Morell			32.07	32.07	0.00	316.00	283.93	10.15	18-2110-212-03	
Description	Expended/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name		Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	3/31/25	32.07	8742				25	RM		
	JS Total	\$32.07								
IMRF - Cathy Jones			68.89	68.89	0.00	700.00	631.11	9.84	18-2110-212-15	
Description	Expended/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name		Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	3/31/25	68.89	8742				25	RM		
	JS Total	\$68.89								

SS/Med - Julie Morell			31.53	31.53	0.00	356.00	324.47	8.86	18-2110-213-03	
Description	Expended/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name		Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	3/31/25	31.53	8742				25	FR		
	JS Total	\$31.53								
SS/Med - Cathy Jones			67.74	67.74	0.00	794.00	726.26	8.53	18-2110-213-15	
Description	Expended/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name		Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	3/31/25	67.74	8742				25	FR		
	JS Total	\$67.74								

<u>200</u>	<u>Employee Benefits</u>	200.23	200.23	0.00	2,166.00	1,965.77	9.24	**	Object
Purchased Services									
	Unemployment Insurance	29.20	29.20	0.00	230.00	200.80	12.70	18-2110-380-54	



# Expenditure Report

Printed: 04/10/2025 9:04:36AM

Regional Office of Education #3

Date Range: 3/1/2025 to 3/31/2025

County Fund 18

Function 2110 Attendance & Social Serv

Object 300 Purchased Services

Fiscal Year

Description	Expensed/Received/Posted	Amount	M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number
1st Qtr Unemployment Insurance	3/31/25	29.20	8931	3/31/25					
AP Total		\$29.20	\$29.20						

300 Purchased Services

29.20 29.20 0.00 230.00 200.80 12.70 -- Object

2110 Attendance & Social Serv

\$1,527.09 1,527.09 0.00 17,421.00 15,893.91 8.77 \* Function

Support Serv General Admn

Salaries

Dawn Rosborough									
			2,715.66	2,715.66	0.00	33,131.00	30,415.34	8.20	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	3/31/25	2,715.66	8742			25	G1		
JS Total		\$2,715.66							

Shay Jones									
			1,840.28	1,840.28	0.00	22,788.00	20,947.72	8.08	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	3/31/25	1,840.28	8742			25	G1		
JS Total		\$1,840.28							

Sharon Feldhake									
			3,025.75	3,025.75	0.00	36,309.00	33,283.25	8.33	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	3/31/25	3,025.75	8742			25	G1		
JS Total		\$3,025.75							

Nicole Blodgett									
			3,328.50	3,328.50	0.00	40,608.00	37,279.50	8.20	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	3/31/25	3,328.50	8742			25	G1		
JS Total		\$3,328.50							

Sarah Huckstead									
			2,866.50	2,866.50	0.00	34,398.00	31,531.50	8.33	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	3/31/25	2,866.50	8742			25	G1		
JS Total		\$2,866.50							

100 Salaries

13,776.69 13,776.69 0.00 167,234.00 153,457.31 8.24 -- Object

Employee Benefits

IMRF - Dawn Rosborough									
			211.27	211.27	0.00	2,093.00	1,881.73	10.09	18-2300-212-02
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice



# Expenditure Report

Printed: 04/10/2025 9:04:36AM

Regional Office of Education #3

Date Range: 3/1/2025 to 3/31/2025

County Fund 18									
Function	2300	Support Serv General Admn							
Object	200	Employee Benefits							
Fiscal Year									
Description		M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
Imrf Match	3/31/25	211.27	8742				25	RM	
	JS Total	\$211.27							
IMRF - Shay Jones		143.18	143.18	0.00	1,773.00	1,629.82	8.08	18-2300-212-121	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	3/31/25	143.18	8742			25	RM		
	JS Total	\$143.18							
IMRF - Sharon Feldhake		235.40	235.40	0.00	2,825.00	2,589.60	8.33	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	3/31/25	235.40	8742			25	RM		
	JS Total	\$235.40							
IMRF - Nicole Blodgett		258.97	258.97	0.00	3,160.00	2,901.03	8.20	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	3/31/25	258.97	8742			25	RM		
	JS Total	\$258.97							
IMRF - Sarah Huckstead		223.01	223.01	0.00	2,677.00	2,453.99	8.33	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	3/31/25	223.01	8742			25	RM		
	JS Total	\$223.01							
SS/Med - Dawn Rosborough		207.74	207.74	0.00	2,463.00	2,255.26	8.43	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	3/31/25	207.74	8742			25	FR		
	JS Total	\$207.74							
SS/Med - Shay Jones		140.79	140.79	0.00	1,744.00	1,603.21	8.07	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	3/31/25	140.79	8742			25	FR		
	JS Total	\$140.79							
SS/Med - Sharon Feldhake		231.47	231.47	0.00	2,778.00	2,546.53	8.33	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	3/31/25	231.47	8742			25	FR		
	JS Total	\$231.47							
SS/Med - Nicole Blodgett		254.64	254.64	0.00	3,107.00	2,852.36	8.20	18-2300-213-148	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice



Expenditure Report

Printed: 04/10/2025 9:04:36AM  
Regional Office of Education #3  
Date Range: 3/1/2025 to 3/31/2025

County Fund 18

Function	2300	Support Serv General Admn							
Object	200	Employee Benefits							
Fiscal Year									
Description		M.T.D. Activity	Y.T.D. Activity	Open Encumb	Current Budget	Budget Balance	% of Budget	State Account Number	
Fica Match		3/31/25	254.64	8742			25	FR	
JS Total			\$254.64						
SS/Med - Sarah Huckstead			219.29	219.29	0.00	2,632.00	2,412.71	8.33	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		3/31/25	219.29	8742			25	FR	
JS Total			\$219.29						
200 Employee Benefits			2,125.76	2,125.76	0.00	25,252.00	23,126.24	8.42 **	Object
Purchased Services									
Postage			3.15	3.15	0.00	900.00	896.85	0.35	18-2300-320
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Feb 2025 Postage		3/27/25	3.15	33740	3/27/25	Fayette County Treasurer	32704		3/27/25
AP Total			\$3.15	\$3.15					
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	3.24	18-2300-327
Maintenance Equipment			36.22	36.22	0.00	1,000.00	963.78	9.43	18-2300-328
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Jan/Feb Copies		3/12/25	36.22	33697	3/12/25	GreatAmerica Financial Services	31205		38665019
AP Total			\$36.22	\$36.22					
Travel			626.21	626.21	0.00	7,000.00	6,373.79	18.34	18-2300-332
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Feb Travel		3/6/25	37.10	33633	3/6/25	Wollerman, Julie	30603		3/6/25
Feb Travel		3/6/25	38.50	33625	3/6/25	Jones, Shay	30603		3/6/25
Feb Travel		3/6/25	138.60	33624	3/6/25	Huckstead, Sarah	30603		3/6/25
Feb Travel		3/6/25	147.00	33620	3/6/25	Feldhake, Sharon	30603		3/6/25
Re-Classified - Mar 2025		3/12/25	71.08	33696	3/12/25	CTI	31205		20106368
Re-Classified to 18.2300.340		3/12/25	(71.08)	33696	3/12/25	CTI	31205		20106368
3/5-3/7 ICEARY JW/AH Hotel		3/19/25	155.68	33723	3/19/25	Home2 Suites Bloomington-Normal	31002		3/19/25
Mar Winnie Fuel		3/27/25	109.33	33737	3/27/25	Wex Bank	32502		103614724
AP Total			\$626.21	\$626.21					
Telephone			226.33	226.33	0.00	3,500.00	3,273.67	9.64	18-2300-340
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Feb Phone		3/6/25	20.00	33633	3/6/25	Wollerman, Julie	30603		3/6/25

# Expenditure Report

Printed: 04/10/2025 9:04:36AM

Regional Office of Education #3

Date Range: 3/1/2025 to 3/31/2025

## County Fund 18

Function 2300 Support Serv General Admn  
 Object 300 Purchased Services  
 Fiscal Year

Description		M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
Feb Phone	3/7/25	20.00	33669	3/7/25	Hartlieb, Annette	30709			3/7/25
Mar 2025	3/12/25	71.08	33696	3/12/25	CTI	31205		20106368	3/1/25
ROE 3/6-4/5	3/19/25	111.48	33717	3/19/25	Sparklight	31903			3/19/25
Emerg. Cell Phone ROE Office	3/27/25	3.77	33749	3/27/25	Verizon	32707		610870261	3/16/25
AP Total		\$226.33	\$226.33						

Equipment Lease		47.25	47.25	0.00	567.00	519.75	16.67	18-2300-342	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
18th Payment H/T	3/12/25	47.25	33697	3/12/25	GreatAmerica Financial Services	31205		38665019	2/27/25
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		305.08	305.08	0.00	500.00	194.92	61.02	18-2300-380-54	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
1st Qtr. Unemployment Insurance	3/31/25	305.08	8931	3/31/25	IL Department of Emp Security	33109			3/31/25
AP Total		\$305.08	\$305.08						

<u>300 Purchased Services</u>		1,244.24	1,244.24	0.00	15,752.00	14,507.76	13.65 --	Object
Supplies And Materials								
	Office Supplies	0.00	0.00	0.00	1,500.00	1,500.00	0.00	18-2300-430
<u>400 Supplies And Materials</u>		0.00	0.00	0.00	1,500.00	1,500.00	0.00 --	Object
<u>2300 Support Serv General Admn</u>		\$17,146.69	17,146.69	0.00	209,738.00	192,591.31	8.61 *	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	3/31/25	905.42	8742			25	G1		
JS Total		\$905.42							

<u>100 Salaries</u>		905.42	905.42	0.00	10,865.00	9,959.58	8.33	Object	
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### Employee Benefits

SS/Med - Dean Keller		69.26	69.26	0.00	832.00	762.74	8.32	18-2540-213-97	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	3/31/25	69.26	8742			25	FR		
JS Total		\$69.26							


<u>200 Employee Benefits</u>		69.26	69.26	0.00	832.00	762.74	8.32	Object	
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Dispatch: (217) 532-9511  
Office Manager: (217) 532-9512

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

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

May 2, 2025

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

**-Revenues Generated**

Process Service and/or Sales:	\$ 3,562.00
Bond Fees:	\$ 424.71
Total:	\$ 3986.71

**-Patrol/Investigation**

Law Enforcement Incidents (dispatched by MCSO):  
MCSO: 560  
Other LE Agencies: 19

Civil/Criminal Paper Served: 52  
Arrest Warrants Served:

**-Corrections Division**

Number of Detainees:  
Males: 65  
Females: 28  
Total: 93

Average of Daily Detainees: 35.40  
Average Length of Stay: 23.55

Transports: 18  
Transport hrs: 27

Jail Incidents: 10

### -Communications Division

Daily Incident Count:

External Communications Division Contacts:

Animal Control 6	Health Dept. 11
Air Medical 4	IL Dept. of Conservation
Coroner 10	IL Dept. of Corrections
EMA 9	IL State Police 72
EMS 345	MABAS/Hazmat
Fire Departments 100	Probation Dept.
Hillsboro PD: 363	Litchfield PD: 544
Nokomis PD: 262	

### -MCSO Incidents within City Jurisdictions:

Butler 23	Nokomis 53
Coalton 4	Ohlman 6
Coffeen 20	Panama 14
Donnellson 8	Raymond 29
Farmersville 33	Schram City 0
Fillmore 11	Taylor Springs 18
Harvel 11	Waggoner 9
Hillsboro 129	Walshville 7
Irving 35	Witt 41
Litchfield 109	

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### Nature of Incident Total Incidents

911 Hang Up Call	12
Abandoned Vehicle	3
Panic / Burglary Alarm	5
Animal Attack/Problem	5
Assist Other Agency	23
Arson	0
Assault	3
Battery	2
Burglary	1
K9 Assist	3
Citizen Contact	1
Disorderly Conduct	2
Domestic Disturbance	16
Other Medical / EMS	345
Fraud	3
Gunshots	0
Found Property	1
Missing Person	1
Motorist Assist	7
Traffic Accident No Injury	10
Traffic Accident w/Injury/Fatal	2

Open Line/Bad Signal	1
Outside Fire	1
Overdose / Poisoning	2
Police Other	70
Property Damage	5
Psychological / Behavioral	1
Runaway Juvenile	1
Sex Offender Registration	13
Sexual Assault	5
Stolen Vehicle	1
Structure Fire	0
Suspicious Person	23
Theft	7
Harassment/Stalking/Threats	4
Traffic Hazard	10
Traffic Stop	125
Vandalism	1
Violation OP/Stalking No Con	3
Lobby Walk-in	5
Wanted Person	16
Weapon Offense	2
Welfare Check	20
FOIA	25

**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)**

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May 7, 2025

**Board of Review:**

2025 BOR Session will open first Monday of June (June 2<sup>nd</sup>)

**State Multiplier:**

Montgomery County received a 1.0000% multiplier from IDOR April 22<sup>nd</sup>, our assessments for the county as a whole are at 33.09%. The Final PTAX 210 and 215 have been provided.

**2025 Work:**

We have rolled to 2025, we have been working diligently to get all 2025 work completed that has been on hold while we worked on closing out 2024 such as mapwork and deeds including mapwork. We will begin field work once we get caught up.

**Pre C of E's:**

2024 Pre C of Es have been completed and list given to Treasurer's Office to pull prior to mailing, all 2024 corrections needing to be made will now be C of Es.

**ArcPro:**

Current GIS software will no longer be supported by Bruce Harris and during the transition to ArcPro there will be a 6-8 week period when no mapwork can be done once the current data is sent to Bruce Harris.

The cost is significantly higher than the original estimate Curt received last year that I budgeted for. After meeting with 2 members from Bruce Harris and Curt on Monday we learned why the cost increased and came to a possible solution to pay the \$15,000 I budgeted for in 2025 and then request from the board to budget the remaining \$7,848.54 amount for 2026.

Our mapping data has not received regular maintenance from Bruce Harris since the GIS department was created. Over time property lines do shift, if a change is made and it is off by a small amount that creates a domino like effect for neighboring parcels and so on. Bruce Harris will need to clean this all up when transitioning us to ArcPro.

I also spoke with them about costs for doing maintenance every few years so we do not have such a high cost in the future when the next software transition occurs and they will get me those numbers if the board would like.

**Intergovernmental Agreement with North Litchfield to CAMA Access:**

I have not yet received the draft from our State's Attorney for this. We are eager to get this set up with North Litchfield Township as it will be beneficial for both parties.





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

Brian Bach  
Assistant State's Attorney

May 05, 2025

15  
Montgomery County Courthouse  
120 N Main, Room 212  
Hillsboro, IL 62049  
(217) 532-9551  
saoffice@montgomerycountyil.gov

Total Opened Cases for the Month of April

29 Felonies  
9 Criminal Misdemeanors  
3 Domestic Violence  
1 Conservation  
4 Driving Under the Influence  
38 Major Traffic Violations  
161 Traffic

Total Cases Closed for the Month of April

36 Criminal Felonies  
11 Criminal Misdemeanor  
3 Domestic Violence  
2 Conservation  
8 Driving Under the Influence  
49 Major Traffic Violations  
223 Traffic

Prepared by:

GAYLE WOODS  
OFFICE ADMINISTRATOR

## VETERANS ASSISTANCE COMMISSION

Superintendent Cassandra Hampton

Report for April, 2025

### 1. Monthly activities:

### 2. Veterans Service / Case Load:

a. Referrals =	27
b. Client contacts =	81
c. Phone contacts =	154
d. Assistance with Forms/Applications	110
e. New Clients	16
f. Cell Phones for Soldiers	0
g. Number of Veterans Transported	9
h. Veteran Transport Mileage	1309
i. Total Clients Assisted this Month	235

### 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 25th day of April, 2025: Cassandra Hampton, Superintendent