

2

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

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 19,845.15	\$ 91,334.12
County Fee.....	\$ -	\$ 216.16
State's Attorney.....	\$ 6,581.90	\$ 35,256.19
Sheriff.....	\$ 1,766.19	\$ 16,360.67
 Criminal.....	 \$ 1,874.12	 \$ 20,310.13
Traffic.....	\$ 5,962.49	\$ 18,937.31
Municipalities.....	\$ 16,067.49	\$ 69,940.29
Conservation.....	\$ 25.00	\$ 595.35
Overweight.....	\$ 28,563.26	\$ 144,390.26
 Law Library.....	 \$ 1,482.00	 \$ 8,417.00
Court Fund.....	\$ 9,217.12	\$ 50,736.72
Automation.....	\$ 5,104.21	\$ 26,860.74
Court Security.....	\$ 7,506.56	\$ 39,155.92
Probation.....	\$ 3,917.17	\$ 27,410.13
Marriage.....	\$ 80.00	\$ 250.00
 Driver Education.....	 \$ 698.63	 \$ 2,967.66
Violent Crime.....	\$ 1,815.34	\$ 9,883.90
Trauma.....	\$ 809.75	\$ 3,587.71
Medical Costs.....	\$ 231.00	\$ 1,357.69
 Interest.....	 \$ 652.80	 \$ 5,593.44
 Bonds.....	 \$ 63,882.87	 \$ 278,679.68
 Child Support - Clerk.....	 \$ 430.88	 \$ 7,858.72
Child Support - SDU.....	\$ 168,009.02	\$ 1,047,055.63
 Document Storage.....	 \$ 5,196.92	 \$ 26,779.22
 Administrative Fee-Child Support.....	 \$ 430.88	 \$ 7,858.72

## 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 May 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	112,513.24
County Clerk Services	22,005.50
Clerk's Vital Record Automation Fees	1,219.91
State Marriage License Domestic Violence Prevention Surcharge Fund	95.00
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	5,726.00
State Real Estate Transfer Tax	13,217.00
State Death Certificate Fund	704.00
Record Keeping Improvement Fees	16,350.14
Rental Housing Surcharge Program Fees sent to IDOR	4,842.00
Election Judge reimbursement	7,605.00
	-
<b>GRAND TOTAL RECEIPTS</b>	<b>184,277.79</b>

### MINUS EXPENDITURES

State Real Estate Transfer Tax sent to IDOR	13,217.00
Tax Redemptions paid out	112,513.24
Clerk's Vital Record Automation Fees to Treasurer	1,219.91
Rental Housing Surcharge Program Fees sent to IDOR	4,842.00
Recordkeeping Improvement fees to Treasurer	16,350.14
G.I.S. Fees paid to Treasurer	5,726.00
State Death Certificate Fund	704.00
State Marriage License Domestic Violence Prevention Surcharge Fund	95.00
Election Judge reimbursement	7,605.00
	-
<b>CLERK/REC EARNINGS DUE TO TREASURER</b>	<b>22,005.50</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.

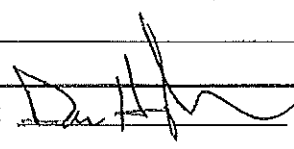
*Sandy Leitheiser. County Clerk and Recorder*

## Enterprise Zone Activity June 2025

5

	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	0	0		
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>		

## ACTIVITY LOG (ICS 214)

<b>1. Incident Name:</b> Monthly report		<b>2. Operational Period:</b> Date From: May 1, 2025 Date To: May 29 2025 Time From: Time To:	
<b>3. Name:</b> Dan Hough	<b>4. ICS Position:</b> EMA Director	<b>5. Home Agency (and Unit):</b> Montgomery Co EMA/EPA	
<b>6. Resources Assigned:</b>			
Name	ICS Position	Home Agency (and Unit)	
Doug White	EMA Volunteer	24hrs	
Mark Lewis	EMA Volunteer	32 hrs	
Lora Scott	EMA Volunteer	26 hrs	
Darryl Edwards	EMA Volunteer	26 hrs	
Joe Gasperich	EMA	worked 40 hrs	
EPA Landfill Inspections 5	EPA Open Dump 7	EPA Complaints 6	
<b>7. Activity Log:</b>			
Date/Time	Notable Activities		
4-24	Attended MC Coordinating meeting		
5-2	LEPC Meeting Hillsboro		
5-5	Personnel Meeting		
5-6	Radio Test AED Check		
5-7	Zoom meeting w/ EPA		
5-13	County Board Meeting		
5-15	assisted w/ wreck on 16 in Scram City from 4-8pm		
5-15	ETSB Meeting		
5-16	WEBEX meeting with NWS-STL		
5-16	checked Generators		
5-16	WEBEX meeting w/ IEMA, Red Cross		
5-16	Damage assessment until 11pm 15 calls		
5-17	Damage assessment		
5-19	Completed class in Rochelle		
5-20	IMT Meeting		
5-20	Drone Demo		
5-26	Memorial Day		
5-27	EMA Staff Meeting		
5-28	Hosted MABAS HAZ-MAT Meeting		
5-29	Worked on Grant for EMA		
5-29	LEPC Leadership		
<b>8. Prepared by: Name:</b> Dan Hough		<b>Position/Title:</b> EMA Director	<b>Signature:</b> 
ICS 214, Page 1		<b>Date/Time:</b> 5-292025	

**MONTGOMERY COUNTY HEALTH DEPARTMENT**  
**CFY25**

7

**PUBLIC HEALTH**

	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
COMMUNICABLE DISEASES	N/A	N/A	N/A	N/A	N/A	9						
TB TESTS	N/A	37	38	28	40	41						
PATERNITY / DNA TESTING	N/A	1	4	-	2	3						
ACTIVE CASELOAD	146	N/A	N/A	N/A	N/A	67						
IMMUNIZATIONS	N/A	24	10	7	6	4						

**ELDER SERVICES**

CARE COORD PROG CLIENTS	659	661	652	648	656	666
NURSING HOME PREScreens	51	101	69	63	71	55
MEDICARE ENROLLMENTS	135	18	11	14	7	12

**WIC**

CLIENTS SEEN	253	268	252	256	257	268
LEAD SCREENINGS	31	26	33	28	21	39
HOME VISITS	7	16	11	17	16	5
IMMUNIZATIONS	195	186	140	190	196	213

**ENVIRONMENTAL HEALTH**

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

**BEHAVIORAL HEALTH**

MENTAL HEALTH CASELOAD	484	488	468	469	449	444
NEW HORIZONS CASELOAD	7	7	7	7	6	6
ALCOHOL/SUBSTANCE USE CASELOAD	32	25	22	22	29	21
HELPLINE CALLS RECEIVED	3	11	13	8	11	6
HELPLINE FACE-TO-FACE	3	8	10	5	10	5
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	\$3,827,856.48							
<b>Beginning Checking Balance</b>	\$1,222,921.52	\$1,061,126.75	\$1,175,781.30	\$983,780.19	\$962,367.39	\$950,225.10							
<b>Income</b>													
Local & PPR Taxes	\$3,226.41	\$8,563.70	\$0.00	\$3,528.52	\$3,348.34	\$12,807.13							\$31,474.1
Grants	\$229,498.25	\$250,704.84	\$177,180.89	\$271,631.04	\$238,790.53	\$296,064.49							\$1,463,870.0
Fees	\$124,996.52	\$224,602.88	\$121,628.27	\$82,753.43	\$126,309.94	\$64,694.80							\$744,985.8
Interest	\$9,357.52	\$3,186.54	\$2,459.47	\$7,727.00	\$2,581.18	\$2,667.90							\$27,989.6
Transfer In	\$48,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$48,000.0
Other	\$7,816.84	\$10,174.92	\$7,932.55	\$12,166.87	\$7,870.08	\$26,693.06							\$72,654.3
<b>Total</b>	<b>\$422,895.54</b>	<b>\$497,242.88</b>	<b>\$309,201.18</b>	<b>\$377,808.86</b>	<b>\$378,900.07</b>	<b>\$402,927.38</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	\$239,073.54							\$1,392,713.9
Purchase of CD's	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							\$0.0
Purchase of Building	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
Payroll	\$193,244.01	\$199,731.65	\$206,914.24	\$208,229.46	\$298,983.17	\$224,528.15							\$1,329,630.6
<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>\$463,601.69</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>\$982,367.39</b>	<b>\$950,225.10</b>	<b>\$889,550.79</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	\$2,871,708.88							
CD Interest	\$0.00	\$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	\$0.00							
Cash In CD - dep. to ckg.	\$0.00	\$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>\$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>Working Cash Bal.</b>	<b>\$1,067,049.25</b>	<b>\$1,181,703.80</b>	<b>\$989,702.69</b>	<b>\$988,289.89</b>	<b>\$956,147.60</b>	<b>\$895,473.29</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>	<b>\$3,767,182.17</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

---

8

### June 2025 Maintenance Report

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

#### Signage

Repair various signs

#### Miscellaneous

Picked up trash and dead deer  
Patch potholes and edges  
Cleaned ditches  
Completed Waggoner Box culvert  
Completed some township 50/50 culverts  
Erosion Repair  
Repair culverts

Cody A. Greenwood, P.E.  
County Engineer

June 3rd, 2025

9

- (1) Met with Russ Jones, Hillsboro Electric, we found short in Wiring to Animal-Control Pressure Washer, Replaced Wiring, Pressure-Washer, up & running.
- (2) Fork Chiller Removed 5-7-25, & new Daiken Chiller Installed, & running 5-9-25.
- (3) Made over 100 calls & Text's to Otis Elevator Co. while old Court-House Elevator was Down, for (2) Months. <sup>(Operational 5-12-25)</sup>
- (4) Augered out sink Drain for Dispatcher's Sink, 35FT.
- (5) Picked up new Troy-Built Rider Mower from Rural-King for Animal-Control.
- (6) Do Weekly Generator's ck list.
- (7) Clinic Painting to meet with me this week or next week about Renovation of Front of Old Court-House.
- (8) Replaced Battery for Sump Pump for ROE Building, Alarming.
- (9) Re-inforced Leg to Picnic Table behind M.C., with Hydraulic Cement & used Concrete Patch on Base of Hand-rail by M.C. Generator.
- (10) New Split A/C Unit for Media Rm. up & running at M.C. <sup>No Issue</sup>
- (11) Replaced some 4" Electrical Boxes for Chris Watson's upgrade at Jail-House, for old Phone System.
- (12) Probation Dept. is Loaning us there Gas 2 wheel-Drive Kubota to use to mow with, need's Carb. work done.
- (13) Rewired Lighting Fixture in Sandy L. Vault to LED-lighting, took out Bad Ballast.
- (14) ROE A/C Unit Down, had to Recharge Unit with 410A Refrigerant, Leak in A-Coil.
- (15) Johnson Controls arrived to Integrate Controls for new Daiken Chiller to Metasys system 5-20-25.
- (16) Replaced Spring Assembly on Bell & Gossett Circulating Pumps.
- (17) Central Roofing had Guttering Crew Here on 5-23-25, to install New Guttering above steps in Front of Old Court-House.
- (18) Do June Monthly ck lists at all (6) Facilities, Plus Quarterly ck lists.
- (19) Norm #1 Jail-House Toilet & shower running non-stop, Re-



- Placed several Items to fix issue.
- (20) CFC Cooling Arrived to Pys Test County Co-ordinators A/C Unit & ROE Building A/C Unit, A-Coils are Leaking Refrigerant, also ck out split Unit for I.T. Rm. above Jail House, not Cooling Properly.
- (21) Condensate Line clogged up to County Coordinator's A.H.U., Blew it out with Air.
- (22) Tanner's Tint arrived to Look at Security Guard's Glass Area to Tint at M.C.
- (23) Hot-Water Heater in <sup>Public</sup> Restroom on 2nd Floor, Old Court-House Leaking, Bad, ordered New-One 6-3-25.
- (24) A/C Unit Down for Inmates at Jail House on 6-2-25, Short-cycling, got it Going.
- (25) (51) Work-orders for this Month.
- (26) Roger worked 8.25 <sup>Hrs</sup> O/T, I had 10.5 <sup>Hrs</sup> O/T.
- (27) Call-outs I had 8 hrs.
- (28) \$1700 to Replace A-Coil for County Coordinator's A.H.U., & around \$1500 for ROE A-Coil.

**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

June 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 April 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

Erin S. Mattson  
**Public Defender**

---

**Cases Pending: May 1, 2025**

CF	258
CM	80
DV	11
DT	4
MT	10
TR	120
JD	5
JA	90
CV	0
PTR	150
MR	0
MX	0
Post. Conv.	0
JV	1

---

Total: 729

**May 2025**

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
CF	14	28	244
CM	1	2	79
DV	0	0	11
DT	0	0	4
MT	0	1	9
TR	0	1	119
JD	0	0	5
JA	2	0	92
CV	0	0	0
PTR	8	4	154
MR	0	0	0
MX	0	0	0
Post. Conv.	0	0	0
JV	0	0	1
Total:	25	36	718

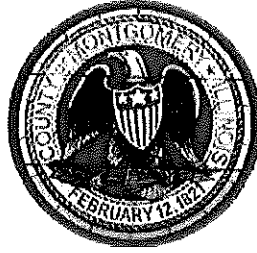
---

Erin S. Mattson  
**Public Defender**

---

<b>Total Cases Pending: June 1, 2025</b>	<b>718</b>
--	------------

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

---

June 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 May 2025.

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

Sincerely,

Wes Poggenpohl  
Associate Public Defender

WP/em  
Attch.  
Copy to: Circuit Clerk

Wes Poggenpohl  
**Associate Public Defender**

---

**Cases Pending: May 1, 2025**

CF	45
CM	25
DV	7
DT	7
MT	38
TR	0
JD	0
JA	26
CV	0
PTR	34
MR	0
JV	0
MX	0
Post. Conv.	0

---

Total: 182

**May 2025**

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
CF	4	7	42
CM	2	5	22
DV	0	2	5
DT	1	0	8
MT	2	0	43
TR	0	0	0
JD	0	0	0
JA	2	0	28
CV	0	0	0
PTR	4	4	34
MR	0	0	0
JV	0	0	0
MX	0	0	0
Post. Conv.	0	0	0

---

Total: 18 18 182

Wes Poggenpohl  
**Associate Public Defender**

---

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

**182**

12

## 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	\$13,776.69							
Truant Officer Sal	\$15,572.00	\$1,297.66	\$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	\$905.42							
IMRF	\$13,680.00	\$782.35	\$1,172.79	\$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	\$1,222.46							
Unemployment	\$690.00			\$23.09	\$354.65								
Maintenance Equip.	\$1,000.00	\$77.16	\$78.16	\$80.95	\$83.47	\$105.32							
Worker's Comp. Ins.	\$1,150.00												
Bond	\$200.00												
Telephone	\$3,500.00	\$228.21	\$222.56	\$226.05	\$226.33	\$226.35							
Travel/Seminars	\$7,000.00	\$747.05	\$594.32	\$596.46	\$626.21	\$752.75							
Postage	\$900.00		\$12.75	\$11.10	\$3.15								
Printing/Reproducing	\$0.00												
Energy/Utility Services	\$0.00												
Dues/Fees	\$1,000.00					\$32.38							
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>\$19,491.82</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 \$98,203.05

Total Budget Minus Expenses to Date	\$140,744.95
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 \$140,744.95



# Expenditure Report

Printed: 05/06/2025 1:27:08PM

Regional Office of Education #3

Date Range: 04/01/2025 to 4/30/2025

County Fund 13									
Function	2110	Attendance & Social Serv							
Object	100	Salaries							
Description		M.T.D. Activity					% of Budget	State Account Number	
Attendance & Social Serv									
Salaries									
Julie Morell		412.08			8.87 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	4/30/25	412.08	8771			29	G1		
	JS Total	\$412.08							
Cathy Jones		885.58			8.53 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	4/30/25	885.58	8771			29	G1		
	JS Total	\$885.58							
100 Salaries		1,297.66			8.64 -- Object				
Employee Benefits									
IMRF - Julie Morell		32.07			10.15 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	4/30/25	32.07	8771			29	RM		
	JS Total	\$32.07							
IMRF - Cathy Jones		68.89			9.84 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	4/30/25	68.89	8771			29	RM		
	JS Total	\$68.89							
SS/Med - Julie Morell		31.53			8.86 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	4/30/25	31.53	8771			29	FR		
	JS Total	\$31.53							
SS/Med - Cathy Jones		67.74			8.53 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	4/30/25	67.74	8771			29	FR		
	JS Total	\$67.74							
200 Employee Benefits		200.23			9.24 -- Object				
Purchased Services									
Unemployment Insurance		0.00			0.00 18-2110-380-54				

# Expenditure Report

Printed: 05/06/2025 1:27:08PM

Regional Office of Education #3

Date Range: 04/01/2025 to 4/30/2025

County Fund 18											
Function	2110	Attendance & Social Serv									
Object	300	Purchased Services									
Description		M.T.D. Activity				% of Budget		State Account Number			

<u>300 Purchased Services</u>	0.00	0.00 ** Object
<u>2110 Attendance &amp; Social Serv</u>	\$1,497.89	8.60 * Function

## Support Serv General Admn

### Salaries

Dawn Rosborough		2,715.66		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	4/30/25	2,715.66	8771			29	G1		
JS Total		\$2,715.66							
Shay Jones		1,840.28		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	4/30/25	1,840.28	8771			29	G1		
JS Total		\$1,840.28							
Sharon Feldhake		3,025.75		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	4/30/25	3,025.75	8771			29	G1		
JS Total		\$3,025.75							
Nicole Blodgett		3,328.50		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	4/30/25	3,328.50	8771			29	G1		
JS Total		\$3,328.50							
Sarah Huckstead		2,866.50		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	4/30/25	2,866.50	8771			29	G1		
JS Total		\$2,866.50							

<u>100 Salaries</u>	13,776.69	8.24 ** Object
---------------------	-----------	----------------

### Employee Benefits

IMRF - Dawn Rosborough		211.27		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
Imrf Match	4/30/25	211.27	8771			29	RM		
JS Total		\$211.27							
IMRF - Shay Jones		143.18		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

# Expenditure Report

Printed: 05/06/2025 1:27:08PM

Regional Office of Education #3

Date Range: 04/01/2025 to 4/30/2025

County Fund 18									
Function	2300	Support Serv General Admn							
Object	200	Employee Benefits							
Description		M.T.D. Activity				% of Budget	State Account Number		
Imrf Match	4/30/25	143.18	8771			29	RM		
	JS Total	\$143.18							
IMRF - Sharon Feldhake		235.40	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	4/30/25	235.40	8771			29	RM		
	JS Total	\$235.40							
IMRF - Nicole Blodgett		258.97	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	4/30/25	258.97	8771			29	RM		
	JS Total	\$258.97							
IMRF - Sarah Huckstead		223.01	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	4/30/25	223.01	8771			29	RM		
	JS Total	\$223.01							
SS/Med - Dawn Rosborough		207.74	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	4/30/25	207.74	8771			29	FR		
	JS Total	\$207.74							
SS/Med - Shay Jones		140.79	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	4/30/25	140.79	8771			29	FR		
	JS Total	\$140.79							
SS/Med - Sharon Feldhake		231.47	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	4/30/25	231.47	8771			29	FR		
	JS Total	\$231.47							
SS/Med - Nicole Blodgett		254.64	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
Fica Match	4/30/25	254.64	8771			29	FR		
	JS Total	\$254.64							
SS/Med - Sarah Huckstead		219.29	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	4/30/25	219.29	8771			29	FR		

# Expenditure Report

Printed: 05/06/2025 1:27:08PM

Regional Office of Education #3

Date Range: 04/01/2025 to 4/30/2025

County Fund 43

Function	2300	Support Serv General Admn							
Object	200	Employee Benefits							
Description		M.T.D. Activity			% of Budget		State Account Number		
		JS Total	\$219.29						
200 Employee Benefits		2,125.76			8.42 **		Object		
Purchased Services									
Postage		0.00			0.00		18-2300-320		
Bond		0.00			0.00		18-2300-326		
Dues & Fees		32.38			3.24		18-2300-327		
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Late Charge	4/9/25	32.38	33810	4/9/25	GreatAmerica Financial Services	40903		38885723	3/31/25
AP Total		\$32.38	\$32.38						
Maintenance Equipment		58.07			8.53		18-2300-328		
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Feb/Mar Copies	4/9/25	58.07	33810	4/9/25	GreatAmerica Financial Services	40903		38885723	3/31/25
AP Total		\$58.07	\$58.07						
Travel		752.75			17.56		18-2300-332		
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
IARSS Parking	4/2/25	8.00	33799	4/2/25	Wollerman, Julie	40209			4/2/25
Mar Travel	4/2/25	108.50	33799	4/2/25	Wollerman, Julie	40209			4/2/25
Mar Travel	4/2/25	78.40	33787	4/2/25	Hartlieb, Annette	40207			4/2/25
Mar Travel	4/2/25	38.50	33758	4/2/25	Jones, Shay	40203			4/2/25
Mar Travel	4/2/25	179.20	33757	4/2/25	Huckstead, Sarah	40203			4/2/25
Mar Travel	4/2/25	245.00	33754	4/2/25	Feldhake, Sharon	40203			4/2/25
Apr Winnie Fuel	4/30/25	95.15	33880	4/30/25	Wex Bank	42902		104234240	4/23/25
AP Total		\$752.75	\$752.75						
Telephone		226.35			6.47		18-2300-340		
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Mar Phone	4/2/25	20.00	33799	4/2/25	Wollerman, Julie	40209			4/2/25
Mar Phone	4/2/25	20.00	33787	4/2/25	Hartlieb, Annette	40207			4/2/25
Apr 2025	4/9/25	71.10	33808	4/9/25	CTI	40903		20119274	4/1/25
ROE 4/6-5/5	4/16/25	111.48	33857	4/16/25	Sparklight	41603			4/16/25
Emerg. Cell Phone ROE Office	4/30/25	3.77	33883	4/30/25	Verizon	43005		611119882	4/16/25
AP Total		\$226.35	\$226.35						
Equipment Lease		47.25			16.67		18-2300-342		
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
19th Payment H/T	4/9/25	47.25	33810	4/9/25	GreatAmerica Financial Services	40903		38885723	3/31/25

# Expenditure Report

Printed: 05/06/2025 1:27:08PM

Regional Office of Education #3

Date Range: 04/01/2025 to 4/30/2025

County Fund 18									
Function	2300	Support Serv General Admn							
Object	300	Purchased Services							
Description	M.T.B.		Activity		% of		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>		1,116.80			10.59	--	Object		
Supplies And Materials									
Office Supplies		0.00			0.00		18-2300-430		
<u>400 Supplies And Materials</u>		0.00			0.00	--	Object		
<u>2300 Support Serv General Admn</u>		\$17,019.25			8.38	*	Function		
Operation & Maintenance									
Salaries									
Dean Keller		905.42			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	4/30/25	905.42	8771			29	G1		
JS Total		\$905.42							
<u>100 Salaries</u>		905.42					8.33	--	Object
Employee Benefits									
SS/Med - Dean Keller		69.26					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	4/30/25	69.26	8771			29	FR		
JS Total		\$69.26							
<u>200 Employee Benefits</u>		69.26					8.32	--	Object
Purchased Services									
Workers Comp Insurance		0.00					0.00		18-2540-380-52
Unemployment Insurance		0.00					0.00		18-2540-380-54
<u>300 Purchased Services</u>		0.00					0.00	--	Object
<u>2540 Operation &amp; Maintenance</u>		\$974.68					8.21	*	Function
<u>18 County Fund</u>		\$19,491.82					8.38		Fund
Report Total:		\$19,491.82					8.38		

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

**June 2, 2025**

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

**-Revenues Generated**

Process Service and/or Sales:	\$ 1,927.00
Bond Fees:	\$ 623.56
Total:	\$ 2,550.56

**-Patrol/Investigation**

Law Enforcement Incidents (dispatched by MCSO):  
MCSO: 657  
Other LE Agencies: 62

Civil/Criminal Paper Served: 79  
Arrest Warrants Served: 14

**-Corrections Division**

Number of Detainees:

Males: 81

Females: 27

Total: 108

Average of Daily Detainees: 33.61

Average Length of Stay: 18.70

Transports: 20

Transport hrs: 37.5

Jail Incidents: 12

## **-Communications Division**

Daily Incident Count: 2303

### **External Communications Division Contacts:**

Animal Control 8	Health Dept. 6
Air Medical 7	IL Dept. of Conservation
Coroner 10	IL Dept. of Corrections
EMA 4	IL State Police 67
EMS 362	MABAS/Hazmat
Fire Departments 126	Probation Dept.
Hillsboro PD: 403	Litchfield PD: 662
Nokomis PD: 270	

### **-MCSO Incidents within City Jurisdictions:**

Butler 20	Nokomis 50
Coalton 9	Ohlman 1
Coffeen 21	Panama 11
Donnellson 13	Raymond 31
Farmersville 63	Schram City 0
Fillmore 13	Taylor Springs 15
Harvel 7	Waggoner 8
Hillsboro 183	Walshville 5
Irving 27	Witt 37
Litchfield 151	

---

### **-Nature of Incident Total Incidents**

911 Hang Up Call 12  
Abandoned Vehicle 2  
Panic / Burglary Alarm 6  
Animal Problem 7  
Assault 3  
Assist Other Agency 28  
Burglary 4  
K9 Assist 3  
Citizen Contact 11  
Convulsions or Seizures 3  
Diabetic Problem 1  
Disorderly Conduct 11  
DEATH / CORONER CASE 2  
Domestic Disturbance 15  
Controlled Substance Problem 2  
DUI Alcohol or Drugs 1  
Unknown Emergency 1  
Other Medical / EMS 1  
Fall 2  
Fight in Progress 2  
Found Property 1  
Fraud 5

Gunshots 1  
Intoxicated Person 1  
Investigation/Case Follow Up 1  
Jail Incident 21  
Juvenile Problem 1  
Lost Property 2  
Motorist Assist 13  
Traffic Accident No Injury 15  
Traffic Accident with Injuries 6  
Traffic Accident Unknown Injury 6  
Public Order Disturbance 4  
Open Line/Bad Signal 5  
Overdose / Poisoning 1  
Phone Call 1  
Police Other 31  
Prisoner Relay/Transport 10  
Property Exchange Civil Standby 3  
Property Check 5  
Property Damage, Not Vandalism 6  
Psychological / Behavioral 8  
Runaway Juvenile 1  
Sex Assault, Rape, Abuse 1  
Sex Offender Registration 9  
Structure Fire 2  
Suspicious Person, Circumstance 24  
Test Call Only 1  
Theft 6  
Harassment/Stalking/Threats 5  
Traffic Hazard 13  
Traffic Violation 4  
Traffic Stop 136  
Train / Railroad Incident 1  
Trespassing 7  
Vandalism 1  
Vehicle Fire 1  
Violation OP/Stalking No Con 2  
Lobby Walk-in 9  
Wanted Person 24  
Warrant Service 14  
Welfare Check 23  
Total reported: 548

FOIA: 9



**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)**

---

May 30, 2025

**Board of Review:**

2025 BOR Session opens Monday June 2<sup>nd</sup>, 2025 complaint forms and the 2025 Rules and Regulations will be updated by IT on the website that morning.

**2025 Work:**

We have begun 2025 field work and data entry.

**C of E's:**

2024 C of Es are ongoing and we urge property owners to reach out to ensure they are receiving all the exemptions they may be eligible for.

**ArcPro:**

We are scheduled to begin our transition 2<sup>nd</sup> week of June, all mapwork will be put on hold until this is completed as changes to the system cannot be made once our current data is sent to Bruce Harris.

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

I spoke with Tom Baker and he did have some notes the township would like addressed prior to them signing the agreement:

- Correct MTAD to NLT on number 4
- Clarify number 6 and 7 pertaining to the laptop

I can send the contract to the SA with his notes so the agreement can be updated for Tuesday Full Board Meeting.

**MTAD East Fork/Grisham/Walshville new TA:**

The MTAD has found an assessor, I received the contract between them and the new TA May 29<sup>th</sup> from Laura-Lee Huber. The new TA did come into the office to get all the parcel reports and RETDs we had for the townships. And will be filing his contract with the County Clerk's Office next week.

With this I would like to request the county terminate the Intergovernmental Agreement we have with the MTAD for 2025. I spoke about this in a previous meeting and was under the understanding from the committee and the SA that this would be possible since the goal of the county is to have more township assessors. My office had not yet begun our fieldwork for 2025 and Peyton will be doing it all since he is now under contract.



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

15

Brian Bach  
Assistant State's Attorney

June 05, 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 May

33 Felonies

28 Criminal Misdemeanors

1 Domestic Violence

3 Conservation

8 Driving Under the Influence

38 Major Traffic Violations

179 Traffic

Total Cases Closed for the Month of May

43 Criminal Felonies

9 Criminal Misdemeanor

1 Domestic Violence

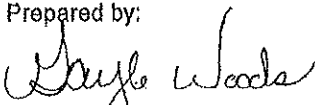
0 Conservation

6 Driving Under the Influence

37 Major Traffic Violations

185 Traffic

Prepared by:

  
GAYLE WOODS  
OFFICE ADMINISTRATOR

## VETERANS ASSISTANCE COMMISSION

Superintendent Cassandra Hampton

Report for May, 2025

**1. Monthly activities:**

MVTF Grant Presentation

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

a. Referrals =	23
b. Client contacts =	88
c. Phone contacts =	157
d. Assistance with Forms/Applications	101
e. New Clients	15
f. Cell Phones for Soldiers	0
g. Number of Veterans Transported	10
h. Veteran Transport Mileage	1,011
i. Total Clients Assisted this Month	245

**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 23rd day of April, 2025: Cassandra Hampton, Superintendent