

July 2025 Inventory

Dogs

Intact male-3

Intact female-1

Sterile male-5

Sterile female-1

Police hold-1 female, 9 puppies

Puppies

Intact male-0

Intact female-0

Sterile female-2

Cats

Intact male-0

Intact female-0

Sterile female-1

Kittens

Male-9

Female-9

Foster

Dog/Puppy-10 male, 22 female

Cat/Kitten-6 male, 12 female

June Calls

5-28 (checked 6/4)

119-neglected dog

5-31 (still at AC)

100-Baker case

6-2

118-Barnett case

6-9

104-dog in road, aggressive

93-dog neglect

6-10

122-dog bite

6-11

127-possible rabid dog

6-12

126-dog bite

125-dogs in road

6-13

129-neglected dog (skin issues)

95-pyrenees case

6-14

128-dog running loose (chip check)

123-dog bite

131-possible dog neglect

6-15

130-dogs in road (chip check) then went back after neighbor complaints about aggression

6-16

125-dogs tethered with no food/water/shelter

6-18

Continuing case check

6-20

147-dogs killing chickens

133-owner arrest with dogs

6-23

135-dog bite

6-25

136-dog outside during heat advisory

94-dog outside during heat advisory

137-neglected dog-recheck in one week

6-28

138-dog on tracks

6-30

140-feral cat bite

139-owner deceased, stray dog

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

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 15,358.25	\$ 106,692.39
County Fee.....	\$ 57.59	\$ 273.75
State's Attorney.....	\$ 5,006.20	\$ 40,262.39
Sheriff.....	\$ 1,662.69	\$ 18,023.36
 Criminal.....	 \$ 3,536.15	 \$ 23,846.28
Traffic.....	\$ 6,507.34	\$ 25,444.65
Municipalities.....	\$ 11,685.64	\$ 87,625.93
Conservation.....	\$ 53.43	\$ 648.78
Overweight.....	\$ 11,669.13	\$ 156,059.39
 Law Library.....	 \$ 1,254.00	 \$ 9,671.00
Court Fund.....	\$ 6,875.62	\$ 57,612.34
Automation.....	\$ 4,181.17	\$ 31,041.91
Court Security.....	\$ 5,592.58	\$ 44,748.50
Probation.....	\$ 5,816.64	\$ 33,226.77
Marriage.....	\$ 30.00	\$ 280.00
 Driver Education.....	 \$ 431.69	 \$ 3,399.35
Violent Crime.....	\$ 1,758.44	\$ 11,642.34
Trauma.....	\$ 905.43	\$ 4,493.13
Medical Costs.....	\$ 190.00	\$ 1,547.69
 Interest.....	 \$ 663.91	 \$ 6,257.35
 Bonds.....	 \$ 42,274.30	 \$ 320,953.98
 Child Support - Clerk.....	 \$ 72.18	 \$ 7,930.90
Child Support - SDU.....	\$ 158,287.61	\$ 1,205,343.24
 Document Storage.....	 \$ 4,165.30	 \$ 30,944.52
 Administrative Fee-Child Support.....	 \$ 72.18	 \$ 7,930.90

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 June 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	16,981.86
County Clerk Services	16,512.50
Clerk's Vital Record Automation Fees	2,543.00
State Marriage License Domestic Violence Prevention Surcharge Fund	45.00
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	6,040.00
State Real Estate Transfer Tax	9,156.00
State Death Certificate Fund	936.00
Record Keeping Improvement Fees	17,303.56
Rental Housing Surcharge Program Fees sent to IDOR	5,220.00
IVRS Grant	20,975.98
	-
GRAND TOTAL RECEIPTS	95,713.90

MINUS EXPENDITURES

State Real Estate Transfer Tax sent to IDOR	9,156.00
Tax Redemptions paid out	16,981.86
Clerk's Vital Record Automation Fees to Treasurer	2,543.00
Rental Housing Surcharge Program Fees sent to IDOR	5,220.00
Recordkeeping Improvement fees to Treasurer	17,303.56
G.I.S. Fees paid to Treasurer	6,040.00
State Death Certificate Fund	936.00
State Marriage License Domestic Violence Prevention Surcharge Fund	45.00
IVRS Grant	20,975.98
	-
CLERK/REC EARNINGS DUE TO TREASURER	16,512.50

(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	0	0		
July				
August				
September				
October				
November				
December				
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

June, 2025

Chairman Donaldson and County Board Members
Situation Report for June

The following work was performed in the month of June over my normal duties.
Worked 80 regular EMA hours worked 37 outside normal working hours

No one was available to log volunteer hours

-
- 1st Tuesday Net Operator for Reg. 8 Starcom Radio System Monthly Test
- 1st Tuesday check AEDs at all locations in County Buildings
- 2nd Tuesday Attended Co Board Meeting
- 1st Friday LEPC Monthly Board Meeting w/ local Emergency Personnel in Litchfield
- June 9th responded to Hazmat Incident between Harvel and Morrisonville 4.5 hrs
- June 17 IMT Training @ EMA 15 in attendance
- June 17-18-19 Interviewed 6 Job applicants
- June 17 Worked in EMA Storage building to check equipment
- June 18 Worked with Montgomery Co Fair personnel on Safety Plan for fair and weather threat
- June 18 Fair detail for incoming weather 4-10pm
- June 23 went to Springfield CMS & Springfield SOS to get title work done on Trailer still not complete
- June 24 Washed EMA Trailer EMA Generator and MABAS light tower
- June 25 WEBEX First Net Meeting
- June 26 Coor Meeting
- June 27-29 Field Day AUX COM Carlinville

Assisted on 4 in County Calls
Assisted on 1 out of County Calls

Montgomery County EMA
Dan Hough
Director



MONTGOMERY COUNTY EPA

June, 2025

Chairman Donaldson and County Board Members
Report for June

The following work was performed in the month of June .

Worked 80 regular hours 10 Hours outside normal working hours

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

Worked on 4 Landfill inspection Reports.

Took 7 Complaints/reports in person/by phone

Observed/documentated 12 possible violations in various locations in Montgomery County.

Reviewed 6 open/pending cases.

Montgomery County EPA
Dan Hough
Director



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

July 2025 Maintenance Report

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

Signage

Repair various signs

Miscellaneous

Picked up trash and dead deer
Patch potholes and edges
Mowing ROW
Spraying weeds in ROW
Prep Litchfield South for Blade mix
Installed 5 BCA pipes for County
Completed some township 50/50 culverts
Erosion Repair
Repair culverts

Cody A. Greenwood, P.E.
County Engineer

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	8					
TB TESTS	N/A	37	38	28	40	41	46					
PATERNITY / DNA TESTING	N/A	1	4	-	2	3	-					
ACTIVE CASELOAD	146	N/A	N/A	N/A	N/A	67	58					
IMMUNIZATIONS	N/A	24	10	7	6	4	12					

ELDER SERVICES

CARE COORD PROG CLIENTS	659	661	652	648	656	666	678
NURSING HOME PRESCREENS	51	101	69	63	71	55	46
MEDICARE ENROLLMENTS	135	18	11	14	7	12	7

WIC

CLIENTS SEEN	253	268	252	256	257	268	274
LEAD SCREENINGS	31	26	33	28	21	39	27
HOME VISITS	7	16	11	17	16	5	5
IMMUNIZATIONS	195	186	140	190	196	213	166

ENVIRONMENTAL HEALTH

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

BEHAVIORAL HEALTH

MENTAL HEALTH CASELOAD	484	488	468	469	449	444	445
NEW HORIZONS CASELOAD	7	7	7	7	6	6	6
ALCOHOL/SUBSTANCE USE CASELOAD	32	25	22	22	29	21	22
HELPLINE CALLS RECEIVED	3	11	13	8	11	6	10
HELPLINE FACE-TO-FACE	3	8	10	5	10	5	8
HELPLINE HOSPITALIZED	3	1	1	-	7	-	2

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
Actual Beginning Balance	\$4,100,552.90	\$3,938,758.13	\$4,053,412.68	\$3,861,411.57	\$3,839,898.77	\$3,827,856.48	\$3,767,182.17						
Beginning Checking Balance	\$1,222,921.52	\$1,061,126.75	\$1,175,781.30	\$983,780.19	\$962,367.39	\$950,225.10	\$889,550.79						
Income													
Local & PPR Taxes	\$3,226.41	\$8,563.70	\$0.00	\$3,528.62	\$3,348.34	\$12,807.13	\$0.00						\$31,474.10
Grants	\$229,498.25	\$260,704.84	\$177,180.89	\$271,631.04	\$238,790.53	\$296,064.49	\$273,623.71						\$1,737,493.75
Fees	\$124,996.52	\$224,602.88	\$121,628.27	\$82,763.43	\$126,309.94	\$64,694.80	\$104,468.71						\$849,452.55
Interest	\$9,357.52	\$3,196.54	\$2,459.47	\$7,727.00	\$2,581.18	\$2,667.90	\$7,936.60						\$35,926.11
Transfer In	\$48,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						\$48,000.00
Other	\$7,816.84	\$10,174.92	\$7,932.65	\$12,166.87	\$7,870.08	\$26,693.06	\$22,281.29						\$94,935.61
Total	\$422,895.54	\$497,242.88	\$309,201.18	\$377,806.86	\$378,900.07	\$402,927.38	\$408,308.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditures													
Health Department Bills	\$391,446.30	\$182,856.68	\$294,288.05	\$192,990.20	\$92,059.19	\$239,073.54	\$232,429.33						\$1,625,143.29
Purchase of CD's	\$0.00	\$0.00	\$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	\$0.00	\$0.00						
Payroll	\$193,244.01	\$199,731.65	\$206,914.24	\$206,229.46	\$298,983.17	\$224,528.15	\$193,235.96						\$1,622,866.64
Total	\$584,690.31	\$382,588.33	\$501,202.29	\$399,219.66	\$391,042.38	\$463,601.69	\$426,665.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Ending Checking Balance	\$1,061,126.75	\$1,175,781.30	\$983,780.19	\$962,367.39	\$950,225.10	\$889,550.79	\$872,193.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Investments													
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	\$2,871,708.88						
CD Interest	\$0.00	\$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	\$0.00						
Cash in CD - dep. to ckg.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
Ending Balance	\$2,871,708.88	\$2,871,708.88	\$2,871,708.88	\$2,871,708.88	\$2,871,708.88	\$2,871,708.88	\$2,871,708.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Working Cash Bal.	\$1,067,049.25	\$1,181,703.80	\$989,702.69	\$968,289.89	\$956,147.60	\$895,473.29	\$876,116.21						
Actual Ending Bal.	\$3,938,768.13	\$4,053,412.68	\$3,861,411.57	\$3,839,998.77	\$3,827,856.48	\$3,767,182.17	\$3,749,825.09						

July 1st

9

- (1) Kubota Rider Mower went down, replaced (2) Fuel Filter
- (2) Replace Hot-Water Heater for 2nd Floor Public Restroom, old Court-House
- (3) C+C Cooling cleaned out Squirrel-Cage to E.T. Split Unit for Jail-House, still having issues with it.
- (4) Andrew with JayTech took water samples from old, New, Court-Houses, Sheriff's Office, will try to attend Aug. B+C Meeting with results.
- (5) State's Attorney Conference Rm. Too Warm, nut came off Actuator shaft for VAV-Box.
- (6) Kitchen Toilet wouldn't flush for Cook, installed 4.5 GPM Diaphragm.
- (7) Tanner's Tint arrived on 6-30-25 to tint Middle Section of Glass behind Security Guards, New Court-House, \$1500.00
- (8) Replace Brittle line set Insulation with New Insulation to Mitsubishi Split I.T. Unit at Sheriff's Office.
- (9) Mow Weekly.
- (10) Do Weekly Generator check-lists.
- (11) Auger out (3) Stools in Men's Restroom, 1st Floor, New Court-House, Plugged up with Paper.
- (12) Mount 60" Smart-Board Monitor on Wall for EMA-Director
- (13) Worked on VAV-Boxes to 1st Floor & 2nd Floor lobby Areas, New Court-House, Air Damper's not opening up correctly, Manually opened them, Tech. from Entec arrived, Found Bad Air-Flow Actuator, 1st Floor, we had (1), & on 2nd Floor, Air-Flow Actuator had screws which were loose & Found Air Leak, we adjusted Water Flow Actuators.
- (14) C+C Cooling Replaced A-Coils for A/C Units at ROE Building & County Coordinator's AMU, old Court-House.
- (15) C+C Cooling installed New TXV Metering Device for GSI-office A/C Unit.
- (16) Patched up some Side Walk's around Sheriff's Office with Asphalt-Patch.
- (17) Patched up some Side Walk's around Sheriff's Office with Asphalt-Patch.

- (18) Replaced Shredder in Daniel Robbins' Office.
- (19) ~~Fixed~~ Throttle Body, Bad on Company Truck \$400 + Timing-Chain \$300-350. at RT. 66 Auto-Repair.
- (20) Daiken still Working out. Some issues with New chiller.
- (21) Roger + myself cleaned out VAV-Box Coils to 1st + 2nd Floor VAV Units to New Court House.
- (22) Found Left Start in Board Rm. Blower Motor Bad in AHU, is ordered, A/C Unit low on R-410A.
- (23) Booking Area at Jail House, A/C Unit Down ^{Also,} again, short to Ground, Breaker Tripped, 10 month old New Compressor Bad, Henson/Robinson ordered New One.
- (24) Roger + Myself got into Attic of New Court House + cleaned out VAV Box Coils to Court room's #1 + #2.
- (25) Assessment's Manager's Office A/C Unit Down on low Pressure Switch, added R-410A Refrigerant leak in A-Coil.
- (26) Miles Harris Old office A/C Unit Down on low Pressure Switch, added R-410A Refrigerant, leak in A-Coil.
- (27) Sandy L. Middle Basement Rm. A/C Unit Went Down, Bad Condensing Fan Motor, Replaced it + Capacitor.
- (28) Women's Cell-19, Cold + Hot Water not Working, Replaced Hot + Cold Stems + Seats, cleaned out Spout.
- (29) Sprayed Round-up around all (3) Main Facilities, + Lots, Behind RoE/Veteran's Buildings, + Cross Tower Hill.
- (30) Clean Tub-Full of Soot out of Old Court House Chimney.
- (31) Had Probation Kubota Rider Mower worked on by Frank Newberry, Gonna start using it.
- (32) T.V.'s went Down for Inmates + New Court ~~House~~ ^{House}, New-Wave got em Going.
- (33) Checked out A/C Units for Sheriff's Office.
- (34) A/C Unit Down at Veteran's Building, Capacitor for Compressor Bad, + Replace 3 Amp Fuse to Furnace.

Men's

- (35) Toilet at Sheriff's Office wouldn't Quit^{is} Running, Replaced Diaphragm, + Cap, Vacuum Breaker + Vacuum Breaker Tail-pipe going to Spud, + Found Piece of Old Rubber in old Vacuum Breaker.
- (36) Kubota Mower down again.
- (37) Sump Pump issue over at ROE Building.
- (38) Tanner's Tint arrived 6-30-25, + Tinted Middle Panels to Back Windows behind Security Guards, 1st Floor, N.C.
- (39) Install New stainless Cap to Flv-Pipe for Animal Control Incinerator Building.
- (40) We did (51) Work-order's.
- (41) Roger worked 3hrs OIT + I worked 12 1/2 hrs OIT.

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

July 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 June 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: June 1, 2025

CF	244
CM	79
DV	11
DT	4
MT	9
TR	119
JD	5
JA	92
CV	0
PTR	154
MR	0
MX	0
Post. Conv.	0
JV	1

Total: 718

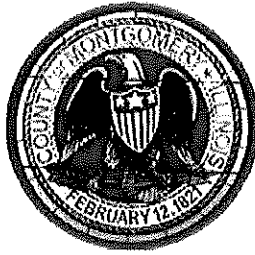
June 2025

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
CF	18	8	254
CM	2	2	79
DV	0	0	11
DT	0	0	4
MT	2	1	10
TR	1	0	120
JD	0	0	5
JA	2	2	92
CV	0	0	0
PTR	7	4	157
MR	0	0	0
MX	0	0	0
Post. Conv.	0	0	0
JV	0	0	1
Total:	32	17	733

Erin S. Mattson
Public Defender

Total Cases Pending: July 1, 2025	733
-----------------------------------	-----

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

July 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 June 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

Cases Pending: June 1, 2025

CF	42
CM	22
DV	5
DT	8
MT	43
TR	0
JD	0
JA	28
CV	0
PTR	34
MR	0
JV	0
MX	0
Post. Conv.	0

Total: 182

June 2025

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
CF	5	5	42
CM	2	1	23
DV	3	1	7
DT	2	0	10
MT	5	3	45
TR	0	0	0
JD	0	0	0
JA	2	1	29
CV	0	0	0
PTR	4	2	36
MR	0	0	0
JV	0	0	0
MX	0	0	0
Post. Conv.	0	0	0

Total: 23 13 192

Wes Poggenpohl
Associate Public Defender

Total Cases Pending: July 1, 2025	192
-----------------------------------	-----

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	\$13,776.69						
Truant Officer Sal	\$15,572.00	\$1,297.66	\$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	\$905.42						
IMRF	\$13,680.00	\$782.35	\$1,172.79	\$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	\$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	\$74.48						
Worker's Comp. Ins.	\$1,150.00												
Bond	\$200.00												
Telephone	\$3,500.00	\$228.21	\$222.56	\$226.05	\$226.33	\$226.35	\$205.39						
Travel/Seminars	\$7,000.00	\$747.05	\$594.32	\$596.46	\$626.21	\$752.75	\$723.69						
Postage	\$900.00		\$12.75	\$11.10	\$3.15								
Printing/Publishing	\$0.00												
Computer Services	\$0.00												
Dues/Fees	\$1,000.00					\$32.38							
Office Supplies	\$1,500.00		\$129.46	\$1,286.48			\$84.06						
Equip.Purchases	\$0.00												
Total	\$238,954.00	\$19,036.98	\$19,412.27	\$20,599.15	\$19,668.83	\$19,491.82	\$19,462.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Total Exp to Date **\$117,671.69**

Total Budget Minus Expenses to Date	\$121,282.31
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 **\$121,282.31**

Expenditure Report

Printed: 06/23/2025 9:20:51AM

Regional Office of Education #3

Date Range: 05/01/2025 to 5/31/2025

County Fund 18									
Function	2110	Attendance & Social Serv							
Object	100	Salaries							
Description		M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
Attendance & Social Serv									
Salaries									
Julie Morell		412.08	412.08	0.00	4,647.00	4,234.92	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	5/30/25	412.08	8845			27	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	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Gross Pay Expense	5/30/25	885.58	8845			27	G1		
	JS Total	\$885.58							
<u>100 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	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	5/30/25	32.07	8845			27	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	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	5/30/25	68.89	8845			27	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	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	5/30/25	31.53	8845			27	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	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	5/30/25	67.74	8845			27	FR		
	JS Total	\$67.74							
<u>200 Employee Benefits</u>		200.23	200.23	0.00	2,166.00	1,965.77	9.24	** Object	
Purchased Services									
Unemployment Insurance		0.00	0.00	0.00	230.00	230.00	0.00	18-2110-380-54	

Expenditure Report

Printed: 06/23/2025 9:20:51AM
 Regional Office of Education #3
 Date Range: 05/01/2025 to 5/31/2025

County Fund 18									
Function	2110	Attendance & Social Serv							
Object	300	Purchased Services							
Description		M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
<u>300 Purchased Services</u>		0.00	0.00	0.00	230.00	230.00	0.00	Object	
<u>2110 Attendance & Social Serv</u>		\$1,497.89	1,497.89	0.00	17,421.00	15,923.11	8.60	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	5/30/25	2,715.66	8845			27	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	5/30/25	1,840.28	8845			27	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	5/30/25	3,025.75	8845			27	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	5/30/25	3,328.50	8845			27	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	5/30/25	2,866.50	8845			27	G1		
	JS Total	\$2,866.50							
<u>100 Salaries</u>		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
Imrf Match	5/30/25	211.27	8845			27	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

Expenditure Report

Printed: 06/23/2025 9:20:51AM

Regional Office of Education #3

Date Range: 05/01/2025 to 5/31/2025

County Fund 18									
Function	2300	Support Serv General Admn							
Object	200	Employee Benefits							
Description		M-T-D Activity	Y-T-D Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
Imrf Match	5/30/25	143.18	8845				27	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	5/30/25	235.40	8845			27	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	5/30/25	258.97	8845			27	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	5/30/25	223.01	8845			27	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	5/30/25	207.74	8845			27	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	5/30/25	140.79	8845			27	FR		
	JS Total	\$140.79							
SS/Med - Sharon Feldhake		231.47	231.47	0.00	2,776.00	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	5/30/25	231.47	8845			27	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
Fica Match	5/30/25	254.64	8845			27	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	5/30/25	219.29	8845			27	FR		

Expenditure Report

Printed: 06/23/2025 9:20:51AM

Regional Office of Education #3

Date Range: 05/01/2025 to 5/31/2025

County Fund 18									
Function	2300	Support Serv General Admn							
Object	200	Employee Benefits							
Description		M.T.D. Activity	Y.T.D. Activity	Open Encumb	Current Budget	Budget Balance	% of Budget	State Account Number	
	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		0.00	0.00	0.00	900.00	900.00	0.00	18-2300-320	
Bond		0.00	0.00	0.00	200.00	200.00	0.00	18-2300-326	
Dues & Fees		0.00	0.00	0.00	1,000.00	1,000.00	-3.24	18-2300-327	
Maintenance Equipment		27.23	27.23	0.00	1,000.00	972.77	6.85	18-2300-328	
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice
Mar/Apr Copies	5/6/25	27.23	33927	5/6/25	GreatAmerica Financial Services	50604		39111259	4/29/25
	AP Total	\$27.23	\$27.23						
Travel			723.69	723.69	0.00	7,000.00	6,276.31	21.55	18-2300-332
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice
Apr Travel	5/6/25	77.00	33912	5/6/25	Jones, Shay	50603			5/6/25
Apr Travel	5/6/25	134.40	33909	5/6/25	Huckstead, Sarah	50603			5/6/25
Apr Cell Phone	5/6/25	20.00	33905	5/6/25	Hartlieb, Annette	50603			5/6/25
Apr Travel	5/6/25	245.00	33901	5/6/25	Feldhake, Sharon	50603			5/6/25
May Travel	5/14/25	77.00	33982	5/14/25	Wollerman, Julie	51404			5/14/25
May Winnie Fuel	5/28/25	170.29	34021	5/28/25	Wex Bank	52802		104931075	5/23/25
	AP Total	\$723.69	\$723.69						
Telephone			205.39	205.39	0.00	3,500.00	3,294.61	12.42	18-2300-340
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice
May Phone	5/14/25	20.00	33982	5/14/25	Wollerman, Julie	51404			5/14/25
ROE 5/6-6/5	5/14/25	111.48	33978	5/14/25	Sparklight	51403			5/14/25
May 2025	5/14/25	71.10	33974	5/14/25	CTI	51403		20131643	5/1/25
Emerg. Cell Phone ROE Office	5/28/25	2.81	34024	5/28/25	Verizon	52806		611370131	5/28/25
	AP Total	\$205.39	\$205.39						
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
20th Payment H/T	5/6/25	47.25	33927	5/6/25	GreatAmerica Financial Services	50604		39111259	4/29/25
	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

Expenditure Report

Printed: 06/23/2025 9:20:51AM
 Regional Office of Education #3
 Date Range: 05/01/2025 to 5/31/2025

County Fund 18									
Function	2300	Support Serv General Admn							
Object	300	Purchased Services							
Description		M.T.D. Activity	Y.T.D. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State/Account Number	
	Unemployment Insurance	0.00	0.00	0.00	500.00	500.00	0.00	18-2300-380-54	
<u>300 Purchased Services</u>		1,003.56	1,003.56	0.00	15,752.00	14,748.44	13.16	-- Object	
Supplies And Materials									
	Office Supplies	84.06	84.06	0.00	1,500.00	1,415.94	5.60	18-2300-430	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Ink Cartridge for Sharon	5/28/25	84.06	34022	5/28/25	AMAZON CAPITAL SERVICES INC	52805		191F-QLG:	5/20/25
	AP Total	\$84.06	\$84.06						
<u>400 Supplies And Materials</u>		84.06	84.06	0.00	1,500.00	1,415.94	5.60	-- Object	
<u>2300 Support Serv General Admn</u>		\$16,990.07	16,990.07	0.00	209,738.00	192,747.93	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	5/30/25	905.42	8845			27	G1		
	JS Total	\$905.42							
<u>100 Salaries</u>		905.42	905.42	0.00	10,865.00	9,959.58	8.33	-- Object	
Employee Benefits									
	SS/Med - Dean Keller	69.26	69.26	0.00	832.00	762.74	8.32	18-2540-213-97	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	5/30/25	69.26	8845			27	FR		
	JS Total	\$69.26							
<u>200 Employee Benefits</u>		69.26	69.26	0.00	832.00	762.74	8.32	-- Object	
Purchased Services									
	Workers Comp Insurance	0.00	0.00	0.00	65.00	65.00	0.00	18-2540-380-52	
	Unemployment Insurance	0.00	0.00	0.00	115.00	115.00	0.00	18-2540-380-54	
<u>300 Purchased Services</u>		0.00	0.00	0.00	180.00	180.00	0.00	-- Object	
<u>2540 Operation & Maintenance</u>		\$974.68	974.68	0.00	11,877.00	10,902.32	8.21	* Function	
<u>18 County Fund</u>		\$19,462.64	\$19,462.64	\$0.00	\$239,036.00	\$219,573.36	8.59	Fund	
	Report Total:	\$19,462.64	\$19,462.64	\$0.00	239,036.00	219,573.36	8.59		

13

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

July 2, 2025

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

-Revenues Generated

Process Service and/or Sales:	\$ 2,123.00
Bond Fees:	\$ 235.00
Total:	\$ 2,358.00

-Patrol/Investigation

Law Enforcement Incidents (dispatched by MCSO):
MCSO: 432
Other LE Agencies: 40

Civil/Criminal Paper Served: 88
Arrest Warrants Served: 11

-Corrections Division

Number of Detainees:
Males: 61
Females: 19
Total: 80

Average of Daily Detainees: 29.27
Average Length of Stay: 18.77

Transports: 17
Transport hrs: 32.5

Jail Incidents: 5

-Communications Division

Daily Incident Count: 2303

External Communications Division Contacts:

Animal Control 6	Health Dept. 7
Air Medical 8	IL Dept. of Conservation
Coroner 4	IL Dept. of Corrections
EMA 11	IL State Police 65
EMS 345	MABAS/Hazmat
Fire Departments 136	Probation Dept.
Hillsboro PD: 363	Litchfield PD: 565
Nokomis PD: 165	

-MCSO Incidents within City Jurisdictions:

Butler 31	Nokomis 23
Coalton 1	Ohlman 3
Coffeen 12	Panama 10
Donnellson 21	Raymond 31
Farmersville 20	Schram City 0
Fillmore 9	Taylor Springs 20
Harvel 8	Waggoner 7
Hillsboro 132	Walshville 8
Irving 18	Witt 55
Litchfield 123	

-Nature of Incident Total Incidents

911 Hang Up Call 10
Abandoned Vehicle 0
Panic / Burglary Alarm 4
Animal Problem 5
Assault 1
Assist Other Agency 32
Burglary 2
K9 Assist 7
Citizen Contact 13
Convulsions or Seizures 1
Diabetic Problem 1
Disorderly Conduct 8
DEATH / CORONER CASE
Domestic Disturbance 19
Controlled Substance Problem 6
DUI Alcohol or Drugs 5
Unknown Emergency 3
Other Medical / EMS 11
Fall 2
Fight in Progress 1
Found Property 1
Fraud 4

Gunshots 2
Intoxicated Person 6
Investigation/Case Follow Up 1
Jail Incident 5
Juvenile Problem 3
Lost Property 2
Motorist Assist 13
Traffic Accident No Injury 21
Traffic Accident with Injuries 4
Traffic Accident Unknown Injury 9
Public Order Disturbance 4
Open Line/Bad Signal 5
Overdose / Poisoning 1
Phone Call 1
Police Other 37
Prisoner Relay/Transport 10
Property Exchange Civil Standby 3
Property Check 5
Property Damage, Not Vandalism 6
Psychological / Behavioral 8
Runaway Juvenile 2
Sex Assault, Rape, Abuse 1
Sex Offender Registration 10
Structure Fire 2
Suspicious Person, Circumstance 24
Test Call Only 1
Theft 8
Harassment/Stalking/Threats 5
Traffic Hazard 5
Traffic Violation 4
Traffic Stop 123
Train / Railroad Incident 1
Trespassing 7
Vandalism 1
Vehicle Fire 0
Violation OP/Stalking No Con 7
Lobby Walk-In 9
Wanted Person 19
Warrant Service 11
Welfare Check 16
Total reported: 548

FOIA:

**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

June 30, 2025

Board of Review:

2025 BOR Session opened Monday June 2nd, 2025 complaint forms and the 2025 Rules and Regulations are available on the website

2025 Work:

We have begun 2025 field work and data entry.

C of E's:

Between 2024 Pre C of E's and C of E's 84 have been completed.

ArcPro:

ArcPro transition has begun please reach out to GIS or IT for further information.

Intergovernmental Agreement with North Litchfield to CAMA Access:

I have reached out to SA Affrunti on the status of this and have not heard back. North Litchfield Township is just waiting for some minor error corrections before they sign.

Bruce Harris

I reached out to Bruce Harris for a website proposal to replace Beacon, majority of counties in the state currently utilize Bruce Harris (only 7 still use Beacon) and we currently use them for our GIS and Farmland and have had wonderful experience with their tech support and training.

For reference for the Bruce Harris proposal Beacon cost \$12,096 in 2025, \$11,520 in 2024, and \$10,680 in 2023. I think transitioning to Bruce Harris is not only cost effective annually but will allow for more uses for other offices which Alex with Bruce Harris can elaborate on.



Montgomery County GIS



New Projects:

- On-site investigation of Litchfield historical document vaults for unrecorded annexation/deannexation/right-of-way vacation documents, with intent to continue to other municipalities as time permits.

Ongoing Projects:

- Maintenance of parcel geometry/parcel splits and combinations put on hold in order to not compromise parcel database during critically needed program upgrade.
- Waiting for annexation information from Hillsboro before adding "The Hills" subdivision, because I have no record of part of two future subdivision lots ever being annexed to the City of Hillsboro.
- Investigated and addressed several parcels with unresolved boundary/ownership problems
- More training for the switch to ArcPro.

Completed:

- June update to Pictometry data.
- Monthly update of change records and parcel tracking software with recorded document numbers.

On the Back Burner:

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

Concerns:

- Within the past year, I've been getting increasing requests to pay Plat Act Affidavit fees by debit or credit card. Is there an estimate for when we'll start to have that capability?
- Considering public-facing app for reporting issues like potholes, cracked sidewalks, etc. Input and advice much appreciated.



15

ANDREW AFFRONTI
MONTGOMERY COUNTY
STATE'S ATTORNEY

Brian Shaw
First Assistant State's Attorney

Brian Bach
Assistant State's Attorney

July 01, 2025

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

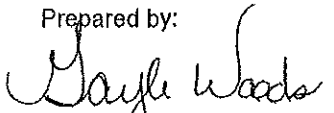
Total Opened Cases for the Month of June

26 Felonies
22 Criminal Misdemeanors
2 Domestic Violence
0 Conservation
7 Driving Under the Influence
25 Major Traffic Violations
152 Traffic

Total Cases Closed for the Month of June

17 Criminal Felonies
9 Criminal Misdemeanor
2 Domestic Violence
3 Conservation
4 Driving Under the Influence
37 Major Traffic Violations
168 Traffic

Prepared by:


GAYLE WOODS
OFFICE ADMINISTRATOR

VETERANS ASSISTANCE COMMISSION

Superintendent Cassandra Hampton

Report for June, 2025

1. Monthly activities:

Attended Grand Reopening of Logan County VAC

2. Veterans Service / Case Load:

a. Referrals =	17
b. Client contacts =	70
c. Phone contacts =	172
d. Assistance with Forms/Applications	74
e. New Clients	9
f. Cell Phones for Soldiers	0
g. Number of Veterans Transported	1
h. Veteran Transport Mileage	<u>134</u>
i. Total Clients Assisted this Month	343

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 June, 2025: Cassandra Hampton, Superintendent