

August 2026 Inventory

Dogs

Intact male-1

Intact female-1

Sterile male-4

Sterile female-1

Puppies

Intact male-0

Intact female-1

Sterile female-0

Sterile male-0

Cats

Intact male-0

Intact female-0

Sterile female-1

Sterile male-0

Kittens

Male-6

Female-11

Foster

Dog/Puppy-5 male, 9 female

Cat/Kitten-21 male, 27 female

Incidents between two dates by completion type

Criteria:

Enter the from date: 07/01/2026

Enter the to date: 07/31/2026

Animal Impounded

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
07/04/2026 12:30:00	2607-205	Bite	HSHS St. Francis Hospital H: W: C:	dog bite			1215 N. Franklin Litchfield Illinois 62056	07/06/2026 11:00:00 triciap		07/16/2026 11:30:00
07/05/2026 12:00:00	2607-206	Stray	H: W: C:	stray cats				07/05/2026 12:00:00 johnv	07/05/2026 12:00:00	07/05/2026 12:00:00
07/18/2026 20:40:00	2607-221	Aggression	City of Witt H:(217) 971-7110 W: (217) 594-2814 C:	aggressive dog running in Witt, has killed chickens		Seth & Kyle Zumwalt	111 Middleton Witt Illinois 62094	07/18/2026 21:00:00 johnv	07/18/2026 22:00:00	07/18/2026 22:30:00
07/18/2026 21:30:00	2607-222	Other	Hillsboro Police Department H: W:(217) 532-6129 C:	owner arrested			447 S. Main St Hillsboro Illinois 62049	07/18/2026 21:30:00 johnv	07/18/2026 21:30:00	07/18/2026 21:45:00
07/23/2026 15:00:00	2607-235	Adopter Return	H: W: C:					07/23/2026 15:00:00 triciap		07/23/2026 15:00:00
07/25/2026 12:20:13	2607-228	Stray	Durbin, Andrea H: W: C:(217) 556-3410	dog showed up at house			17257 Montgomery Trail Butler Illinois 62015	07/25/2026 12:40:00 triciap	07/25/2026 12:40:00	07/25/2026 12:43:15
07/29/2026 11:23:28	2607-233	Owner Surrender	Crowder, Tiffany H: W: C:	owner in hospital and nursing home			Hillsboro Illinois 62049	07/29/2026 11:24:32 triciap	07/29/2026 11:25:00	07/29/2026 11:24:47
07/30/2026 10:00:00	2607-237	Stray	Sickles, Dwayne H: W: C:(217) 250-5545	dog showed up at house a couple days ago			303 N. 2nd St. Witt Illinois 62094	07/30/2026 12:00:00 triciap	07/30/2026 12:00:00	07/30/2026 12:00:00

Total Animal Impounded: 8

Animal Picked Up

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
07/06/2026 13:23:09	2607-211	Stray	Archibald, Darek H: W: C:(217) 710-2170	Stray black lab showed up to callers house. Is not doing good with callers dogs			17291 East 25th Road Nokomis Illinois 62075	07/09/2026 13:25:11 sophiad		07/09/2026 13:08:00
07/09/2026 18:00:00	2607-213	Owner Surrender	Walter & Amber Jarvis H: W: C:(602) 300-7299	aggressive cat			904 Main St. Farmersville Illinois 62533	07/10/2026 13:00:00 triciap	07/10/2026 13:00:00	07/10/2026 14:00:00
07/09/2026 20:55:00	2607-214	Neglect	Skinner, Lawrence H: W: C:(217) 250-5732	dog left at residence, has injury/sore to leg			3153 N. 15th Ave. Litchfield Illinois 62056	07/10/2026 09:15:00 triciap	07/10/2026 09:15:00	07/10/2026 10:00:00
07/14/2026 10:30:00	2607-217	Stray	Blankenship, Shelly H: W: C:(217) 556-1816	stray dog showed up at house		Eric & Nicole Huber	15309 Mt. Moriah Ave Donnellson Illinois 62017	07/14/2026 10:35:00 triciap	07/14/2026 10:35:00	07/14/2026 11:00:00
07/17/2026 11:42:41	2607-219	Running At Large	Satterlee, Alan H: W: C:(217) 250-5854	Two white dogs circling mans house and attacking pet rabbits in cages.		Shook, Jeffery	508 West Union Street Nokomis Illinois 62075	07/17/2026 11:44:52 johnv		07/17/2026 13:03:30
07/15/2026 12:00:00	2607-223	Stray	Brandon & April Funderburk	stray showed up at house			19388 E. 22nd Rd Nokomis	07/20/2026 12:45:00 triciap	07/20/2026 12:45:00	07/20/2026 15:00:00

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
07/28/2026 09:15:33	2607-229	Stray	H: W: C:(618) 514-7179 Theresa & Tom Riffe H:229-3683 W: C:(314) 443-6233	Female dog showed up at house in the country			Illinois 62075 10367 North 22nd Avenue Harvel Illinois 62538	07/28/2026 09:17:38 triciap	07/28/2026 09:20:00	07/28/2026 09:45:00
07/29/2026 07:45:55	2607-230	Sick/ injured animal	Jackson. Richelle H: W: C:(217) 710-5525	injured cat that was stuck in engine at prison			1201 University Hillsboro Illinois 62049	07/29/2026 07:47:05 triciap	07/29/2026 07:50:00	07/29/2026 07:55:00
07/29/2026 10:30:00	2607-234	Nuisance	Rieke, Robin H: W: C:(217) 710-1750	cat showed up with kittens last week, aggressive			17203 North Road Butler Illinois 62015	07/29/2026 11:00:00 davef,sophiad	07/29/2026 11:00:00	07/29/2026 11:30:00

Total Animal Picked Up: 9

Citation Mailed

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
07/30/2026 11:40:14	2607-236	Stray	Walden. Olivia H: W: C: (217) 288-6718	Two skinny dogs showed up at callers house, one seems to have mange		Huddleson. Adam	630 Stanford Street Nokomis Illinois 62075	07/30/2026 12:20:00 sophiad	07/30/2026 12:20:00	07/30/2026 13:18:22

Total Citation Mailed: 1

Door Hanger Left

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
07/09/2026 14:15:00	2607-212	Neglect	Shroop. Mary H: W: C: (217) 461-0904	dogs left at house without anyone home			226 W. Cedar Harvel Illinois 62538	07/10/2026 08:30:00 triciap	07/10/2026 08:30:00	07/10/2026 09:15:00

Total Door Hanger Left: 1

No Further Action Required

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
07/17/2026 14:13:38	2607-220	Stray	Jones. Robert H: W: C:(217) 313-8141	stray cat in neighborhood. caller is allergic, neighbors are feeding her.			20 E Broadway Apt. C Witt Illinois 62094			07/17/2026 14:16:10
07/20/2026 14:00:00	2607-224	Adopter Return	Bumgardner. ASienna H: W: C:(618) 660-8425	unable to keep			Illinois	07/20/2026 14:00:00 triciap	07/20/2026 14:00:00	07/20/2026 14:24:02
07/20/2026 19:00:00	2607-226	Bite	Youtz. Kenny H: W: C:(217) 710-5973	bat bite		Jarvis. Jerry	318 N. Pine Irving Illinois 62019	07/21/2026 08:00:00 triciap	07/21/2026 08:00:00	07/29/2026 08:37:35

Total No Further Action Required: 3

Unable to Catch

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
07/07/2026 09:29:50	2607-207	Running At Large	Kuhl. Trystan H: W: C: (501) 276-8020	8 silver and black dogs running around 185			185 North 19th Avenue Illinois	07/07/2026 09:36:19 johnv		07/07/2026 11:11:10

Total Unable to Catch: 1

Violation Notice Hand Delivered

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
07/04/2026 08:30:00	2607-209	Aggression	Hutchens, Julia H: W:(217) 226-9576 C:	dogs chased dog and woman in yard		McCallister, Samantha	314 Cleveland Farmersville Illinois 62533	07/07/2026 09:45:00 triciap	07/07/2026 09:45:00	07/04/2026 10:50:00
07/06/2026 16:00:00	2607-208	Neglect	Artis, Emily H: W: C: (217) 710-9266	dogs tied outside without water and shelter		Presnell, Jeff	410 W. Washington Nokomis Illinois 62075	07/07/2026 09:45:00 triciap	07/07/2026 09:45:00	07/07/2026 10:15:00
07/08/2026 12:00:00	2607-210	Neglect	Bell, Melissa H: W: C: (217) 259-0722	skinny and malnourished dog		McLean, Mallory & Balestri, Blake	202 S. Montgomery Ave Apt. C Litchfield Illinois 62056	07/08/2026 14:30:00 triciap	07/08/2026 14:30:00	07/12/2026 15:00:00
07/12/2026 15:00:00	2607-216	Neglect	Miller, Cheryl H:(217) 313-8026 W: C:(217) 851-3840	coonhounds outside in the heat			630 N. 2nd St. Witt Illinois 62094	07/16/2026 09:00:00 triciap	07/16/2026 09:00:00	07/16/2026 09:45:00
07/23/2026 19:00:00	2607-231	Aggression	Butler, Kayli H: W: C: 217105656	dogs outside			406 W. Sargent Litchfield Illinois 62056	07/27/2026 10:30:00 triciap	07/27/2026 10:30:00	07/27/2026 11:05:00

Total Violation Notice Hand Delivered: 5

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
07/10/2026 12:00:00	2607-215	Owner Surrender	Jones, Jessica H: 618-267-0953 W: C:	wanting to owner surrender dog that was left at house by aunt			13310 North Rd. Hillsboro Illinois 62049	07/10/2026 12:15:00 triciap	07/10/2026 12:15:00	
07/12/2026 13:43:31	2607-218	Bite	Christian County Animal Control H: W:(217) 824-5433 C:	dog bite		Jaquette, Amy	111 W. South St. Nokomis Illinois 62075	07/13/2026 13:45:00 triciap	07/13/2026 13:45:00	
07/21/2026 11:16:51	2607-225	Neglect	Williams, John H: W: C:(217) 556-9527	3 Dogs stuck in an outside kennel with no water		Duff, Windell	3308 Wonder Trail Fillmore Illinois 62032	07/21/2026 13:30:00 triciap,sophiad	07/21/2026 13:30:00	
07/22/2026 12:00:00	2607-227	Other	Nokomis Police Dept H: W: C:(217) 556-7979			Brandon & April Funderburk	19388 E. 22nd Rd. Nokomis Illinois 62075	07/23/2026 12:32:43 triciap	07/23/2026 13:00:00	
07/28/2026 20:00:00	2607-232	Aggression	Stivers, John & April H:(217) 823-1879 W: C:(217) 851-9397				541 Capps ave Nokomis Illinois 62075			

Total : 5

Report: **Animal Control -> Incidents between two dates by completion type**

Generated by Animal Shelter Manager 52u [Sat Jul 18 09:18:52 UTC 2026] at Montgomery County Animal Control on 08/03/2026 by triciap

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

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	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 10,648.11	\$ 111,525.59
County Fee.....	\$ -	\$ 339.19
State's Attorney.....	\$ 7,073.72	\$ 53,084.97
Sheriff.....	\$ 1,285.36	\$ 11,420.25
 Criminal.....	 \$ 4,167.85	 \$ 24,844.25
Traffic.....	\$ 3,935.08	\$ 20,429.20
Municipalities.....	\$ 12,215.12	\$ 90,841.97
Conservation.....	\$ -	\$ 225.00
Overweight.....	\$ 32,627.17	\$ 232,763.08
 Law Library.....	 \$ 1,121.00	 \$ 12,274.00
Court Fund.....	\$ 7,388.39	\$ 71,478.55
Automation.....	\$ 4,182.16	\$ 39,637.07
Court Security.....	\$ 5,874.12	\$ 56,143.86
Probation.....	\$ 8,419.73	\$ 50,242.48
Marriage.....	\$ 40.00	\$ 270.00
 Driver Education.....	 \$ 460.00	 \$ 4,257.00
Violent Crime.....	\$ 1,352.47	\$ 12,659.57
Trauma.....	\$ 850.50	\$ 4,185.54
Medical Costs.....	\$ 140.00	\$ 1,326.00
 Interest.....	 \$ 681.89	 \$ 6,068.28
 Bonds.....	 \$ 46,949.50	 \$ 411,188.28
 Child Support - Clerk.....	 \$ 82.00	 \$ 12,436.60
Child Support - SDU.....	\$ 129,184.35	\$ 1,298,236.51
 Document Storage.....	 \$ 4,126.47	 \$ 39,598.41
 Administrative Fee-Child Support.....	 \$ 82.00	 \$ 12,436.60

	Natural	Suicide	Homicide	Accidental	accidental death due to overdose
2025					
January	28	0	0	0	0
February	40	0	0	0	0
March	22	0	0	0	0
April	21	2	0	1	1
May	24	0	0	2	0
June	25	0	0	0	0
July	15	1	0	0	0
August	19	1	0	0	
September	29	0	0	0	
October	12	1	0	1	
November	20	0	0	1	0
December	25	1	0	1	1
Totals	280	6	0	5	2
2026	Natural	Suicide	Homicide	Accidental	acc/ OD
January	24	2	0	0	0
February	22	0	0	0	0
March	18	0	0	1	0
April	20	0	0	0	0
May	21	1	0	0	0
June	19	1	0	0	0
July	20	1	0	1	1
August					
September					
October					
November					
December					
Total	144	5	0	2	1

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 July 2026, wherein I state the gross amount of all fees by me earned or received for official service during the month.

NATURE OF SERVICE

Tax Redemptions	28,374.44
County Clerk Services	15,836.50
Clerk's Vital Record Automation Fees	2,109.50
State Marriage License Domestic Violence Prevention Surcharge Fund	60.00
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	6,326.00
State Real Estate Transfer Tax	12,133.00
State Death Certificate Fund	604.00
Record Keeping Improvement Fees	18,264.21
Rental Housing Surcharge Program Fees sent to IDOR	5,418.00
GRAND TOTAL RECEIPTS	89,125.65

MINUS EXPENDITURES

State Real Estate Transfer Tax sent to IDOR	12,133.00
Tax Redemptions paid out	28,374.44
Clerk's Vital Record Automation Fees to Treasurer	2,109.50
Rental Housing Surcharge Program Fees sent to IDOR	5,418.00
Recordkeeping Improvement fees to Treasurer	18,264.21
G.I.S. Fees paid to Treasurer	6,326.00
State Death Certificate Fund	604.00
State Marriage License Domestic Violence Prevention Surcharge Fund	60.00

CLERK/REC EARNINGS DUE TO TREASURER	15,836.50
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(State of Illinois)
(Montgomery County) SS

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

Sandy Leitheiser, County Clerk and Recorder

Enterprise Zone Activity July 2026

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

1. Incident Name: Monthly Report for July 2026		2. Operational Period: Date From: 7-1-2026 Date To: 7-31-2026 Time From: Time To:	
3. Name: Dan Hough		4. ICS Position: Director	
		5. Home Agency (and Unit): EMA, EPA, 911 offices	
6. Resources Assigned:			
Name		ICS Position	
Home Agency (and Unit)			
Dan Hough		Director	
EMA/EPA/911			
Kayla Fath		Chief Deputy	
EMA/EPA			
Doug White		Vol. – Weather & Social Media	
EMA			
Mark Lewis		Vol. - Comms	
EMA			
Joe Gasparich		Planning	
EMA			
Darryl Edwards		Vol. – Traffic & Damage Assessment	
EMA			
7. Activity Log:			
Date/Time		Notable Activities	
6/27/26		Dan – assess weather - reports of funnel cloud activity in Witt area	
6/29/26		Dan called to Mattoon (for Drone) to assist State Police Zone 8 Completion of Planning Section Chief class	
7/2/26		Dan worked on EMA, EPA, & 911 budgets	
7/3/26		County Holiday	
7/6/26		Dan worked on getting Rail data for Commodity Flow Study	
7/7/26		Dan called out to assist Litchfield PD with Drone for suicidal subject	
7/8/26		Road and Bridges meeting 8:30am; Dan – Motorola webex Worked on Budgets	
7/9/26		Region 8 meeting – Fairview 10am; Dan – worked on budgets; MoCO Em Comm 7pm	
7/10/26		LEPC meeting – Hillsboro Health- 10am; Dan out in Donnellson to assess weather & damage	
7/11/26		Assist with traffic control for Tour De Donut bike race – along with 6 EMA volunteers EMA trailer used for command post/communications	
7/13/26		Dan had monthly State 911 webex; Dan worked on budgets	
7/14/26		County Board Meeting – 5:30pm; Dan (and drone) called out to assist IDNR with missing boater at Coffeen Lake	
7/16/26		Dan – Landfill with State EPA – 10am; ETSB meeting 7pm	
7/20/26		Kayla submitted HMEP Q3 report; Dan – radio work at the tower Truck Count Class (for Commodity Flow Study) 6 – 8:30 (Dan, Kayla, & 9 volunteers)	
7/22/26		Dan – attended Mayor’s meeting; Dan – submitted EMA, EPA, & 911 budgets	
7/23/26		Submitted EMA’s EMPG FY25 grant application (became available 7/1/26 & was due 7/29/26)	
7/29/26		Dan - tower inspection for NOAA 9:30am 1:30pm Meeting with Indigital	
7/30/26		Coordinating meeting 8:30am; Dan – webex with Motorola & Christian Co over CAD2CAD	
7/31/26		Dan – meeting with IEPA 9:30am	
8. Prepared by: Name: Dan Hough Position/Title _____ Director _____ Signature: 			
ICS 214, Page 1		Date/Time: _____	

ICS 214

Activity Log

Purpose. The Activity Log (ICS 214) records details of notable activities at any ICS level, including single resources, equipment, Task Forces, etc. These logs provide basic incident activity documentation, and a reference for any after-action report.

Preparation. An ICS 214 can be initiated and maintained by personnel in various ICS positions as it is needed or appropriate. Personnel should document how relevant incident activities are occurring and progressing, or any notable events or communications.

Distribution. Completed ICS 214s are submitted to supervisors, who forward them to the Documentation Unit. All completed original forms must be given to the Documentation Unit, which maintains a file of all ICS 214s. It is recommended that individuals retain a copy for their own records.

Notes:

- The ICS 214 can be printed as a two-sided form.
- Use additional copies as continuation sheets as needed, and indicate pagination as used.

Block Number	Block Title	Instructions
1	Incident Name	Enter the name assigned to the incident.
2	Operational Period • Date and Time From • Date and Time To	Enter the start date (month/day/year) and time (using the 24-hour clock) and end date and time for the operational period to which the form applies.
3	Name	Enter the title of the organizational unit or resource designator (e.g., Facilities Unit, Safety Officer, Strike Team).
4	ICS Position	Enter the name and ICS position of the individual in charge of the Unit.
5	Home Agency (and Unit)	Enter the home agency of the individual completing the ICS 214. Enter a unit designator if utilized by the jurisdiction or discipline.
6	Resources Assigned	Enter the following information for resources assigned:
	• Name	Use this section to enter the resource's name. For all individuals, use at least the first initial and last name. Cell phone number for the individual can be added as an option.
	• ICS Position	Use this section to enter the resource's ICS position (e.g., Finance Section Chief).
	• Home Agency (and Unit)	Use this section to enter the resource's home agency and/or unit (e.g., Des Moines Public Works Department, Water Management Unit).
7	Activity Log • Date/Time • Notable Activities	• Enter the time (24-hour clock) and briefly describe individual notable activities. Note the date as well if the operational period covers more than one day. • Activities described may include notable occurrences or events such as task assignments, task completions, injuries, difficulties encountered, etc. • This block can also be used to track personal work habits by adding columns such as "Action Required," "Delegated To," "Status," etc.
8	Prepared by • Name • Position/Title • Signature • Date/Time	Enter the name, ICS position/title, and signature of the person preparing the form. Enter date (month/day/year) and time prepared (24-hour clock).

MONTGOMERY COUNTY HEALTH DEPARTMENT
CFY26

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PUBLIC HEALTH	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
COMMUNICABLE DISEASES	8	7	6	6	4	5	8	22				
TB TESTS	65	45	125	41	28	41	53	30				
PATERNITY / DNA TESTING	5	7	1	2	-	1	3	1				
ACTIVE CASELOAD	58	41	28	52	52	41	25	43				
IMMUNIZATIONS	71	43	18	2	10	11	6	8				

ELDER SERVICES	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
CARE COORD PROG CLIENTS	675	663	674	681	691	711	709	715				
NURSING HOME PRESCREENS	52	55	54	54	64	72	50	65				
MEDICARE ENROLLMENTS	97	22	18	14	7	5	10	8				

WIC	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
CLIENTS SEEN	279	260	218	248	255	213	238	301				
LEAD SCREENINGS	16	30	26	16	13	20	15	29				
HOME VISITS	-	2	2	1	1	-	1	1				
IMMUNIZATIONS	164	153	119	164	156	124	183	247				

ENVIRONMENTAL HEALTH	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
FOOD INSPECTIONS:												
PERMANENT	13	25	30	17	31	25	21	58				
TEMPORARY	-	-	-	-	-	6	3	-				
FOOD PERMITS ISSUED:												
PERMANENT	143	53	11	2	4	19	9	4				
TEMPORARY	5	8	17	21	28	23	26	22				
FOOD FACILITY COMPLAINTS	2	-	1	2	6	-	2	2				
PRIVATE SEWAGE PERMITS ISSUED	-	1	-	2	3	-	-	1				
PRIVATE WATER PERMITS ISSUED	-	-	-	-	1	-	-	-				

BEHAVIORAL HEALTH	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
MENTAL HEALTH CASELOAD	356	359	350	368	365	350	354	336				
NEW HORIZONS CASELOAD	5	5	5	5	5	3	6	5				
ALCOHOL/SUBSTANCE USE CASELOAD	41	37	28	29	32	33	36	36				
HELPLINE CALLS RECEIVED	2	2	-	2	4	2	1	-				
HELPLINE FACE-TO-FACE	1	2	-	2	4	1	1	-				
HELPLINE HOSPITALIZED	-	-	-	-	1	-	-	-				

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

MONTGOMERY COUNTY HEALTH DEPARTMENT
CFY26

	December	January	February	March	April	May	June	July	August	September	October	November	Yearly Totals
Actual Beginning Balance	\$4,293,607.12	\$4,366,579.07	\$4,504,871.60	\$4,334,635.35	\$4,651,427.93	\$4,661,557.46	\$4,046,788.60	\$4,216,542.47					
Beginning Checking Balance	\$1,347,567.29	\$1,420,539.24	\$1,558,831.77	\$1,388,595.52	\$1,705,388.10	\$1,715,517.63	\$1,100,748.77	\$1,270,502.64					
Income													
Local & PPR Taxes	\$7,894.78	\$9,558.76	\$0.00	\$3,019.97	\$4,986.61	\$12,268.08	\$0.00	\$474,417.70					\$512,145.90
Grants	\$279,849.20	\$236,090.69	\$152,446.87	\$613,982.70	\$225,422.00	\$216,263.71	\$391,344.77	\$275,188.86					\$2,390,588.80
Fees	\$77,020.85	\$123,466.28	\$75,202.95	\$102,570.32	\$60,653.64	\$47,841.60	\$107,144.06	\$53,680.40					\$647,580.10
Interest	\$8,483.18	\$2,972.52	\$2,967.51	\$8,287.15	\$3,510.63	\$2,928.88	\$2,490.28	\$3,088.67					\$34,728.82
Transfer In	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00
Other	\$33,756.31	\$15,030.11	\$11,581.24	\$7,987.17	\$8,212.34	\$16,930.31	\$90,235.79	\$19,600.41					\$203,333.68
Total	\$407,004.32	\$387,118.36	\$242,198.57	\$735,847.31	\$302,785.22	\$296,232.58	\$591,214.90	\$825,976.04	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditures													
Health Department Bills	\$147,158.42	\$64,922.58	\$220,788.96	\$231,984.02	\$97,935.81	\$593,414.16	\$223,838.56	\$177,261.99					\$1,757,304.50
Purchase of CD's	\$0.00	\$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	\$0.00					
Payroll	\$186,873.95	\$183,903.25	\$191,645.86	\$187,070.71	\$194,719.88	\$317,587.28	\$197,622.47	\$223,570.04					\$1,682,993.44
Total	\$334,032.37	\$248,825.83	\$412,434.82	\$419,054.73	\$292,655.69	\$911,001.44	\$421,461.03	\$400,832.03	\$0.00	\$0.00	\$0.00	\$0.00	
Ending Checking Balance	\$1,420,539.24	\$1,558,831.77	\$1,388,595.52	\$1,705,388.10	\$1,715,517.63	\$1,100,748.77	\$1,270,502.64	\$1,695,646.65	\$0.00	\$0.00	\$0.00	\$0.00	
Investments													
CD's (Beg. Bal.)	\$2,940,117.33	\$2,940,117.33	\$2,940,117.33	\$2,940,117.33	\$2,940,117.33	\$2,940,117.33	\$2,940,117.33	\$2,940,117.33					
CD Interest	\$0.00	\$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	\$0.00					
Cash In CD - dep. to ckg.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					
Ending Balance	\$2,940,117.33	\$2,940,117.33	\$2,940,117.33	\$2,940,117.33	\$2,940,117.33	\$2,940,117.33	\$2,940,117.33	\$2,940,117.33	\$0.00	\$0.00	\$0.00	\$0.00	
Working Cash Bal.	\$1,426,461.74	\$1,564,754.27	\$1,394,518.02	\$1,711,310.60	\$1,721,440.13	\$1,106,671.27	\$1,276,425.14	\$1,701,569.15					
Actual Ending Bal.	\$4,366,579.07	\$4,504,871.60	\$4,334,635.35	\$4,651,427.93	\$4,661,557.46	\$4,046,788.60	\$4,216,542.47	\$4,641,686.48					

August 2026 Maintenance Report

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

Signage

Repair various signs

Miscellaneous

Picked up trash and dead deer
Patch potholes and edges
Continued spraying weeds in ROW
Installed entrance culverts
Worked on drainage/erosion projects
Fixed various culverts
Mowed ROW
Prep roads for seal coat
Sealed Fillmore Trail

Cody A. Greenwood, P.E.
County Engineer

Aug. 4th, 2026

9

- (1) Bondurant Plumbing finished Replacing Sewer-line for New Probation Building, Dug Hole in Basement, couldn't get under Foundation Wall, had to dig outside front of Building also.
- (2) Bondurant Plumbing Found Foundation footing-Tile was ^(rec'd) connected to Sewer-Drain Pipe, against Code, Ran Sewer Pipe straight thru, Against City Ordinance as well.
- (3) ReMount Seat to Rider-Mower for Animal-Control Facility.
- (4) Replaced Condensate Pump to Furnace in Basement of New Probation Building, check Valve Bad in other Pump can't get Part.
- (5) Worked on Main Burner to Incinerator for Animal-Control, cleaned Brass Contact Strips to New Gun + Nozzle, keep's sooting up.
- (6) Reset Breaker to Coffee-Pot Receptacle for Jail House Kitchen.
- (7) Replace Both Filter's to Chemical-Cannisters at N.C. & above Jail-House Weekly.
- (8) Blow out Both A-Coil Condensate Pan's on 3rd Floor of Old Court-House, AHU-Rm., Blow out Condensate-lines, Replace (2) Section's of Plastic Drain-Hoses as well.
- (9) Replace (3) Ceiling-Tiles in storage Rm. of Assessment's Office, Touch up Another one with Acoustic Spray.
- (10) Put Quart of Tranny Fluid in Company Truck, ck. Tranny Light came on, Reset it, came Back on Week later.
- (11) Light-Fixture in Booking Rm. over at Jail House quit Working, Replaced Ballast.
- (12) Replaced Ceiling-Tile in Miles Harris old Office at Assessment's Area, Cut to Fit.
- (13) Get (3) loads of Trash + Boxes from over at New Probation Building & Disposed of them.
- (14) Lights in storage Rm. of Assessment's Office not Working, sensor was Blocked.
- (15) Do Weekly Generator's ck. list.
- (16) Mow + Trim Weekly at all (4) Main Facilities & Incinerator Building.

- (17) Replace Spring & Coupler Assembly on Main B&G Circulating Motor for Lochnivar Boilers, N.C. other one Broke.
- (18) Ameren arrived July 13th & Replaced Bad Gas Meter for Sheriff's Building, Just Replaced it a year ago.
- (19) We Re-ignited Pilot-lights to Fryer, Oven, oven stove-top, Griddle, & Warmer, etc.
- (20) Tighten up Toilet Seat, Women's Restroom, Basement N.C.
- (21) Work on Door Latch to states Attorney's office wasn't Latching, moved Latch.
- (22) Look at Dryer Controller Knob which Dave Fleming Broke at Animal-Control, got Part number, is ordered thru Roach's Appliance Repair, suppose be in on 7-28-26, will ReInstall when it Arrive's.
- (23) Fix Support Bracket under Shelving Unit for Dispatch.
- (24) Get Another Truck-load of Boxes from Backporch of New Probation Building & throw em in DC Waste Dumpster & throw 5 or 6 Bag's of Trash in Reg. Dumpster.
- (25) Worked on Employee Entrance Door behind N.C. Again, sticking in Afternoon Hours, Grinded Door Frame & Edge of Door some more.
- (26) S-2 Shower not Working over at Jail-House, Cell, Re-Built Shower Valve, ckd. Sensor, & Solenoid, changed Battery out in Timer-Box.
- (27) Ordered New Incinerator from R&K Incinerators.
- (28) St. Louis Automatic Door is Going to Replace Post to Push-Button Door Opener, for HandiCap Door to Old Court-House.
- (29) Replaced Belt to Lobby AHU over at Jail-House.
- (30) Look at South Dayroom #1 Cell over at Jail-House, said Shower wasn't Working, Reset Timer.
- (31) Aaron from Henson / Robinson Replaced Circulating Pump to Main Lochnivar Boilers.
- (32) Daiken Installed Another upgrade to Daiken chiller, Issues with Circuit-#1.

- (33) Russ + Derek Jones ran New Ground Wire from Breaker Box in Basement of New Probation Building to Rear of Building, has to be done by Code.
- (34) Sprayed Round up at Cross Tower Hill + Mowed Weeds Down, Also sprayed Sheriff's Rock Parking lot, + lot beside New Probation Building, behind + In front + In Back of New Probation Building, etc, Behind ROE/Veteran's Build.
- (35) Both Kubota Mowers down again, Diesel is Leaking Tranny Fluid from Rear, Gas one quit going Forward + Backwards, taken to Nail's Power Equip.
- (36) Women's Toilet clogged up over at Sheriff's Office used Hand Auger on it 7 or 8 Times.
- (37) Sucked out (20) Gallon's of Water out of AHU #1/N.C.
- (38) Blow out Condensate Drains to AHU #1, N.C.
- (39) Reset Ran Notifier to Generator at N.C., not receiving Running Alert's.
- (40) Daiten Tech. did another Soft Ware upgrade to Chiller, N.C. + Replaced Cabling Wires, still Working on Issue with Circuit #1.
- (41) Put together New Metal Picnic Table behind N.C. for Employee's, Installed New Smoking Post.
- (42) Moved Old Picnic Table + Repainted it.
- (43) Installed (9) New Parking Lot Signs over at Banees New Probation Building.
- (44) Remounted Fire Ext. over at Banees New Building.
- (45) Rake up Tote-full of Leaves + Beside Building to Probation Building + Dump at City Dump.
- (46) HRC Replacing Tile to Front Porches over at ROE/Veteran's Building's.
- (47) Getting Quotes for New Front Porch of Banees Building, Concrete.
- (48) Fix Wooden Trim to Handi-Cap Door, Old Court-House.
- (49) Dispose of Metal Table, Basement Old Court-House for County Clerk's Office.

- (50) Toilet won't Flush in Women's Restroom at Sheriff's Office, Replace Diaphragm, Flushing now but has Bad Shut-off Valve.
- (51) Heist Plumbing arrived at 6:30 A.M., we found Valve up stairs to shut off Water to just Sheriff's Side, Installed New Toilet Shut-off Valve, New Head + O-ring, New Vacuum Breaker, New Tail-Pipe seals, New Spud + Seal, + End up Replacing New Diaphragm with a 4.5 Gpm. Flush-Valve, women didn't think it was Flushing Enough.
- (52) Porches for Veterans / ROE Building's Retiling Finished on 7-28-26, will Reseal around Edges, on 7-30-26.
- (53) Kirby Painting Put (2) Coats of Paint on Transmitter Building, July 22nd.
- (54) Manually Shut Down Damper Door to Lori Speiser's VAV-Box Unit, doesn't want the Air-Flow from AHU #1.
- (55) Animal-Control's Rider Mower wouldn't start, used Jump-starter on Battery so they could Mow.
- (56) Do August Monthly ck lists at (9) Building's.
- (57) Emergency / Exit Light Fixture Bad at Rear-Door of Animal-Control, replaced it.
- (58) Outside Front Light Fixture in Front of Veterans Building Bad, Bad Ballast, Direct Wired it + Installed 42 watt-Bulb.
- (59) Replaced Timer to Dryer at Animal-Control.
- (60) Water coming thru Ceiling Tiles of Assessment's Office, Replaced Bad Pump + Flapper on Toilet upon 3rd Floor, Tightened up Toilet Bolts, still Leaked, Dan Heist installed (2) Different Wax Rings to Toilet, Toilet is sunken in Floor, Flooring ~~will~~ need Replaced, still Leaking ^{Next-} Day.
- (61) Replace Belt on AHU-2, N.C. + Belt on Kitchen AHU.
- (62) Replace Bulb + starter in Exit Light by Public Rest-rooms, 1st Floor, N.C.
- (63) Dustin from Cat / Altofer Arrived 7-31-26 to Do Reg. Maint. on N.C. + Tail-House / Sheriff's Building's Generators + Also Portable Generator.

(64)

Rebuilt Delta Faucet which was leaking by
F.T. Dept, Basement of N.C.

(65)

Go to Nails Power Equip, said Both Kubota
Mowers are Fixed, Tried load Gas Kubota Rider,
quit Going Forward & Backward as we was loading
it, Left it there, New Tensioner Spring came
Back off, they said to keep Tranny Fluid at
the lower add Fluid Mark, ~~to~~ Prevent Pressure
Build-up & Leaking onto Pavement, Manufacturer
Defect, for Diesel Kubota Mower.

(66)

Company Truck Transmission light, (check) came on,
Reset it, added Quart, came Back on, is at Countryside
Repair, today, Alignment is off, Front Driver's side
Tire is Worn out, still running rough at Time's.

(67)

City of Hillsboro Installed New Water Meter over
at Bance's New Probation Building.

(68)

Portable A/C Unit in Paper Rm. Leaking Water on
Floor, Blow out Condensate Line.

(69)

We did (51) Work-Orders.

Probation and Court Services Department

Fourth Judicial Circuit of Illinois

Montgomery County

Montgomery County Courthouse
120 N. Main
Hillsboro, Illinois 62049

Chief Managing Officer
BANEE' A. ULRICI
baneeu@montgomerycountyil.gov

Senior Probation Officer
BRIAN T. HAMPTON
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Secretary
MELISSA LOAFMAN
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CHERYL R. MERANO
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JODI SPEISER
jodis@montgomerycountyil.gov

August 6, 2026

TO: HONORABLE
BOARD CHAIRMAN

FROM: BANEE ULRICI
CHIEF MANAGING OFFICER

JULY 2026 STATISTICS

RESTITUTION PAID BY ADULTS	\$ 2,675.66
PROBATION FEES PAID BY ADULTS	\$ 8,419.73
DRUG TEST FEES PAID BY ADULTS	\$ 982.00
VICTIM IMPACT PANEL FEES PAID BY ADULTS	\$ 649.79
ELEC. MONITORING FEES PAID BY ADULTS	\$ 0
DRUG COURT FEES	\$ 114.25
COURT SERVICES	\$ 273.00
DRUG COURT/MENTAL HEALTH	\$ 751.00
PROBATION OPS FEES	<u>\$ 30.00</u>
	\$13,895.43

RESTITUTION PAID BY JUVENILES	\$ 510.00
PROBATION FEES PAID BY JUVENILES	\$ 0
DRUG TEST FEES PAID BY JUVENILES	\$ 0
ELEC. MONITORING FEES PAID BY JUVENILES	<u>\$ 0</u>
	\$ 510.00

Total Adult & Juvenile: \$14,405.43

TOTAL CASELOAD AS OF JULY 31ST, 2026

CRIMINAL:

Felony:	89
Misdemeanor:	26
DUI:	9
JUVENILE:	5
RECOVERY COURT:	18
ADMINISTRATIVE:	501
(Adult & Juvenile)	

JULY 2026 STATISTICS

NEW CASES

Felony	8
Misdemeanor	6
DUI	4
Juvenile	0

DISCHARGES

Felony	2
Misdemeanor	3
DUI	0
Juvenile	0

PRESENTENCE (Adults)

Assigned	0
Disposed	1
Supplement Reports	0
Pending	4

DISPOSITIONAL REPORTS

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

HOME STUDY

Assigned	0
Disposed	0
Supplement Reports	0
Pending	0

JULY 2026 STATISTICS

REVOCATIONS (Adults): 4

REVOCATIONS (Juveniles): 0

PUBLIC SERVICE EMPLOYMENT

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

Public Service Employment-Balance-Adult: JULY 2026	5840
Public Service Employment Added for Adult: JULY 2026	130
Public Service Employment Completed for Adult JULY 2026	<u>60</u>
Remaining PSE hours to be completed-Adult: JULY 2026	5910
Public Service Employment-Balance-Juvenile: JULY 2026	30
Public Service Employment Added for Juvenile: JULY 2026	0
Public Service Employment Completed for Juvenile: JULY 2026	<u>0</u>
Remaining PSE hours to be completed: JULY 2026	30

RESPECTFULLY SUBMITTED BY:



Bance' Ulrici

Date

CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 7/2026 PREPARER: Bane Ulrci PRB

I. Intakes Completed During Month

A. Full	18	B. Partial	0
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II. Demographics of Intakes

A. Sex

	a.Felony	b.Other
1. Male	4	6
2. Female	4	4
3. Total	8	10

B. Age

	a.Felony	b.Other
1. 17 - Under	0	0
2. 18 - 20	0	2
3. 21 - 30	1	3
4. 31 - 40	2	0
5. 41 - 49	2	3
6. 50 - Over	3	2
7. Total	8	10

C. Race and Ethnicity

	a.Felony	b.Other
1. American Indian	0	0
2. Asian	0	0
3. Black	1	0
4. Hispanic	0	1
5. White	7	9
6. Other	0	0
7. Total	8	10

D. Background at Offense

	a.Felony	b.Other
1. Employed	5	6
2. High School Graduate	4	6

E. Felony Offense Classification

1. Class 1	0	4. Class 4	4
2. Class 2	0	5. Other	0
3. Class 3	4	6. Total	8

III. Restitution and Fees Ordered (Active and Administrative)

A. New Cases Ordered to Pay Restitution	0
B. Total Amount of Restitution Ordered	.00
C. Number of New Cases Ordered to Pay Fees	12

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

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

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

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

VI. DUI Assessment Level (Active and Administrative)

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

VII

	a.Home Confinement		b.Supervised Pretrial Release	
	1. Ordered During Month	2. Total End of Month	1. Ordered During Month	2. Total End of Month
A. Electronically Monitored	0	3	0	0
B. Non-electronically Monitored	0	1	0	4
C. Total	0	4	0	4

VIII. Active Caseload

	a.Felony	b.Misdemeanor	c.DUI	d.Traffic	e.Total
A. Beginning Caseload	82	23	5	0	110
B. Admissions-----					
1. Probation	8	3	1	0	12
2. Conditional Discharge	0	1	0	0	1
3. Supervision	0	2	3	0	5
4. Subtotal (1+2+3)	8	6	4	0	18
C. Readmitted Administrative	1	0	0	0	1
D. Subtotal (A+B.4)+C	91	29	9	0	129
E. Cases Dropped-----					
1. Scheduled Termination	0	1	0	0	1
2. Early Termination	0	0	0	0	0
3. Absconder/Warrant	1	0	0	0	1
4. Revoked-Technical Violation	0	0	0	0	0
5. Revoked-New Violation	0	1	0	0	1
6. Alternate DOC Commitment	0	0	0	0	0
7. Unsatisfactory Termination	0	1	0	0	1
8. Transferred Out	1	0	0	0	1
9. Other (explain)	0	0	0	0	0
10. Deceased	0	0	0	0	0
11.Subtotal (add 1 through 10)	2	3	0	0	5
F. Total (D-E 11)	89	26	9	0	124

IX. Commitments to Department of Corrections

Number 3

X. Interstate Compact Cases

Number 5

f. Employed

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

XI. Classification of Active Caseload

	1.Very High	2.High	3.Moderate	4.Low/Mod	5.Low	6.Unclass	7.Total
A. Felony	0	4	30	5	12	38	89
B. Misdemeanor	0	3	2	2	4	15	26
C. DUI	0	0	0	0	3	6	9
D. Traffic	0	0	0	0	0	0	0
E. Total	0	7	32	7	19	59	124

XII. Administrative Caseload

A. Active	384
B. Inactive	96

XIII. Full-Presentence Investigations
Ordered/Pending

A. Number	0	B. Number	3
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XIV. Investigations Completed

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

XV. Case Violations Reported

	A.Technical	B.New Offense
Violations Reported	8	6

XVI. Court Action on Violations

	1.Technical	2.New Offense
A. No Violation	3	1
B. Violation	3	1
C. Total	6	2

Signature of Approval by Chief/Director



CIRCUIT: 04

COUNTY: Montgomery

MONTH/YEAR: 7/2026 PREPARER: Banee Ullrcl PRB

I. Juvenile Court Activity

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

IV. Demographics for Admissions

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

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

D. Education (Delinquency Only)

Enrolled in School at Offense	Formal	Informal
	0	0

VI. Restitution and Fees Ordered (Active and Administrative)

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

II. Criminal Prosecutions

A. Automatic
B. Discretionary
C. Total

III. Admissions During Month to Active Caseload

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

V. Intakes Completed

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

VIII. Placements

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

VII. Court Ordered Programs

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

IX. Active Caseload

	a.Probation	b.Supervision	c.Cont. Under Supervision	d.Informal	e.Other	f.Total
A. Caseload Beg. of Month	1	1	0	3	0	5
B. New Admissions	0	0	0	0	0	0
C. Re-admitted from Admin.	0	0	0	0	0	0
D. Transferred In	0	0	0	0	0	0
E. Subtotal (A+B+C+D)	1	1	0	3	0	5

X. Commitments to DOC

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

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

g. Education	0
XI. Intstate Cases	
Number	0

G. Caseload End of Month (E-F11)	1	1	0	3	0	5
----------------------------------	---	---	---	---	---	---

XII. Admin Caseload	
A. Active	1
B. Inactive	6

XIII. Classification of Active Caseload

	a. Very High	b. High	c. Moderate	d. Low/Mod	e. Low	f. Unclass	g. Total
A. Probation	0	0	0	0	0	1	1
B. Supervision	0	0	0	0	0	1	1
C. Cont. Under Sup.	0	0	0	0	0	0	0
D. Informal	0	1	1	0	1	0	3
E. Other	0	0	0	0	0	0	0
F. Total	0	1	1	0	1	2	5

XIV. Investigations

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

XV. Case Violations Reported

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

XVI. Court Action on Violations

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

XVII. Home Detention/Electronic Monitoring

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

Signature of Approval by Chief/Director



CIRCUIT: 04

DEPARTMENT: Montgomery

MONTH/YEAR: 7/2026 PREPARER: Bane Ullrcl PRB

I. New Referrals

A. Adult	Felony		Misdemeanor		DUI		Traffic		Ordinance		Other (explain)		Total	
	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases	Hours	Cases
1. Reporting	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2. Non-reporting	0	0	100	1	0	0	0	0	0	0	30	1	130	2
3. Total	0	0	100	1	0	0	0	0	0	0	30	1	130	2

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

II. Placements

	Adult	Juvenile
A. Number of Initial Placements	1	0
B. Number of Re-Placed	0	0
C. Total Number In Placement	53	0

III. Hours Completed During Month

A. Adult	40.00
B. Juvenile	.00

IV. Worksites

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

V. Caseload Summary

	1. Adult		2. Juvenile	
	Hours	Cases	Hours	Cases
A. Caseload Beginning of Month	5840	69	30	1
B. Cases Added During Month (1.A & B)	130	2	0	0
C. Cases Dropped During Month				
1. Satisfactory Completion	60	1	0	0
2. Transferred Out	0	0	0	0
3. Modifications	0	0	0	0
4. Revocations	0	0	0	0
5. Dropped Administratively	0	0	0	0
6. Other (Specify on Reverse)	0	0	0	0
7. Total Dropped	60	1	0	0
D. Caseload End of Month (A+B-C)	5910	70	30	1

Signature of Approval by Chief/Director



Erin S. Mattson
Montgomery County
Public Defender
ARDC # 6275465



11
120 N. Main St.
Hillsboro, IL 62049
phone (217) 532-9566
fax (217) 532-9567
erinm@montgomerycountyil.gov
text to (636)442-9366

August 2026

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

Chairman Donaldson:

Enclosed please find a copy of the monthly report of the Public Defender Services for the month of July 2026.

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

Sincerely,

Erin S. Mattson
Public Defender

ESM/em
Attch.
Copy to: Circuit Clerk

Cases Pending: July 1, 2026

CF	222
CM	84
DV	9
DT	4
MT	9
TR	119
JD	2
JA	47
CV	0
PTR	155
MR	0
MX	0
Post. Conv.	1
JV	0

Total: 651

July 2026

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
CF	18	14	226
CM	0	2	82
DV	1	0	10
DT	0	0	4
MT	1	1	9
TR	0	0	119
JD	0	2	2
JA	1	2	46
CV	0	0	0
PTR	5	5	155
MR	0	0	0
MX	0	0	0
Post. Conv.	0	0	0
JV	0	0	0
Total:	26	24	653

Erin S. Mattson
Public Defender

Total Cases Pending: August 1, 2026

653

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

August 2026

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

Chairman Donaldson:

Enclosed please find a copy of the monthly report of the Public Defender Services for the month of July 2026.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Wes Poggenpohl".

Wes Poggenpohl
Associate Public Defender

WP/em
Attch.
Copy to: Circuit Clerk

Cases Pending: July 1, 2026

CF	35
CM	31
DV	22
DT	14
MT	40
TR	2
JD	0
JA	32
CV	0
PTR	57
MR	0
JV	0
MX	0
Post. Conv.	0

Total: 233

July 2026

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
CF	10	9	36
CM	2	3	30
DV	0	1	21
DT	3	2	15
MT	8	4	44
TR	0	0	2
JD	0	0	0
JA	0	1	31
CV	0	0	0
PTR	2	3	59
MR	0	0	0
JV	0	0	0
MX	1	0	0
Post. Conv.	0	0	0

Total: 28 23

238

Wes Poggenpohl
Associate Public Defender

Total Cases Pending: August 1, 2026	238
-------------------------------------	-----

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



13
Fax: (217) 532-6318
Jail: (217) 532-9514

August 3, 2026

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

-Revenues Generated

Process Service and/or Sales:	\$1,913.00
Bond Fees:	\$198.25.00
Total:	\$2,111.25

-Patrol/Investigation

Law Enforcement Incidents (dispatched by MCSO):
MCSO: 613
Litchfield PD: 746
Nokomis PD: 76
Other LE Agencies: 63

Civil/Criminal Paper(s) Served: 73

Arrest Warrant(s) Served: 24

-Corrections Division

Number of Detainees:

Males: 59

Females: 32

Total: 91

Average of Daily Detainees: 34.71

Average Length of Stay: 24.74 days

Transports: 18

Transport hrs: 30

Jail Incidents: 3

-Communications Division

Incident Count: 2,422

External Communications Division Contacts:

Animal Control: 4

Air Medical: 2

Coroner: 3

EMA/EPA: 1

EMS: 364

MABAS/Hazmat: 0

Fire Departments: 99
Health Department: 0
Hillsboro PD: 406
ISP: 71

Agency Totals: Montgomery Co Sheriff's Office

Nature and Total Incidents

Traffic Stop	1
911 Hang Up Call	10
Abandoned Vehicle	10
Panic / Burglary Alarm	13
Change in Mental Status	1
Animal Problem	7
Assault	5
Assist Other Agency	11
Breathing Problems	1
Burglary	3
K9 Assist	8
CARDIAC / RESPIRATORY ARREST	1
Possible Heart Attack	1
Child Abuse or Neglect	1
Citizen Assist	3
Citizen Contact	51
Custody Issue	4
Disorderly Conduct	5
DEATH / CORONER CASE	1
Domestic Disturbance	16
Controlled Substance Problem	2
DUI Alcohol or Drugs	2
Fall	1
Fireworks	3
Found Property	2
Fraud	5
Gunshots	1
Bleeding Laceration	1
Litter, Pollution, Dumping	3
Trauma Traumatic Injury	3
Investigation/Case Follow Up	1
Jail Incident	6
Juvenile Problem	6
Lockout	1
Missing Person	2
Motorist Assist	7
Traffic Accident No Injury	16
Traffic Accident with Injuries	4
Traffic Accident Unknown Injury	4
Public Order Disturbance	4
Investigation Odor / Smoke	1
Open Line/Bad Signal	2
Ordinance Violation	1
Outside Fire	1

Overdose / Poisoning	1
Phone Call	4
Police Other	23
Pornography	1
Prisoner Relay/Transport	8
Property Exchange Civil Standby	4
Property Check	6
Property Damage, Not Vandalism	7
Psychological / Behavioral	4
Sex Assault, Rape, Abuse	3
Illness	1
Sex Offender Registration	19
Structure Fire	1
Attempted Suicide	2
Suspicious Person, Circumstance	34
Theft	13
Theft of Vehicle	2
Harassment/Stalking/Threats	10
Traffic Hazard	15
Traffic Stop	138
Non-Emergency Transfer	1
Trespassing	13
Unresponsive / Fainting	2
Vandalism	1
Violation OP/Stalking No Con	6
Lobby Walk-in	4
Wanted Person	15
Warrant Service	24
Welfare Check	19
Total Incidents for This Agency:	613

FOIA: 11

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

Tysha Mullen

Phone: 217-532-9595

August 5, 2026

Our office has been busy reviewing Township Assessor work. I think all work has been completed and turned in and we are now imputing it into DevNet.

Andy Rhodes from DevNet will be in our office on Friday for some training. We have discussed having DevNet update our cost tables in the system (they are currently 2010 cost tables), but we are waiting for a price for the upgrade.

I was contacted by a Township Assessor from Sangamon County about doing some work in Montgomery County. We discussed possibly having him do the northern part of the county since he lives in Chatham.



Montgomery County GIS



New Projects:

Ongoing Projects:

- Monthly update of change records and parcel tracking software with recorded document numbers. This month's total: 4 splits, 12 combinations (6 were removals of expired leases), 1 correction
- Updating and correcting building point data (residential and non-residential).
- Hydrological data also being updated as changes are discovered.
- Topological verification of parcel data in ArcPro continues. (Overlaps, gaps, etc.) The first pass is always the most involved when checking data- after that, it's just keeping up with maintenance.
- Watershed map updating for Blue Grass Drainage District.

Completed:

- Critical Railway Incident map created for Litchfield Fire Department.
- Monthly update of Pictometry data.

On the Back Burner:

- Our GIS metadata needs updating. (Metadata: descriptions of what information is contained in a data set, when it was updated, why it was created, for whom, etc.) This is necessary both for data sharing reasons as well as to help a new user understand what information we have if I am not available.
- Update ArcGIS Online datasets for county, prepare a map for disaster data collection in the field.
- Update and add to Montgomery County cemetery location, ownership, and maintenance contact data. Update to online map will be made when time permits.
- On-site investigation of municipal historical document vaults for unrecorded annexation/deannexation/right-of-way vacation documents. Litchfield, Hillsboro, Nokomis, and Taylor Springs archive search complete. Will continue to other communities as permission is gained and time permits.
- Creation of "The Hills" subdivision in GIS is currently waiting on information from the survey preparer.
- Van Burensburg and related property modifications in the area are still waiting on a vacation ordinance.

Concerns:

- 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?



15

BRIAN SHAW
MONTGOMERY COUNTY
STATE'S ATTORNEY

Brian Bach
Assistant State's Attorney

Andrew Affrunti
Assistant State's Attorney

August 04, 2026

Montgomery County Courthouse
120 N Main, Room 212
Hillsboro, IL 62049

(217) 532-9551

saooffice@montgomerycountyil.gov

Total Opened Cases for the Month of July

31 Felonies
28 Criminal Misdemeanors
5 Domestic Violence
0 Conservation
8 Driving Under the Influence
36 Major Traffic Violations
227 Traffic

Total Cases Closed for the Month of July

29 Criminal Felonies
8 Criminal Misdemeanor
1 Domestic Violence
1 Conservation
6 Driving Under the Influence
26 Major Traffic Violations
142 Traffic

Prepared by:

GAYLE WOODS
OFFICE ADMINISTRATOR