

## Incidents between two dates by completion type



Criteria:

Enter the from date: 08/01/2025

Enter the to date: 08/31/2025

### Animal Impounded

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
08/12/2025 12:00:00	<a href="#">2508-005</a>	Sick/injured animal	<a href="#">Osborn, Amber</a> H:(217) 718-0204 W: C:	injured dog since 8/9		<a href="#">Osborn, Amber</a>	822 S. Lincoln Litchfield Illinois 62056	08/12/2025 12:30:00 triciap	08/12/2025 12:30:00	08/14/2025 13:15:00
08/29/2025 12:00:00	<a href="#">2508-021</a>	Owner Surrender	<a href="#">Thompson, Troy</a> H: W: C:(217) 556-9721				Illinois	08/29/2025 12:00:00 triciap	08/29/2025 12:05:00	08/29/2025 12:15:00

**Total Animal Impounded: 2**

### Animal Picked Up

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
08/12/2025 13:00:00	<a href="#">2508-020</a>	Owner Surrender	<a href="#">Sanders, Myra</a> H: W: C: (708) 606-9409				323 N. Maple Nokomis Illinois 62075	08/12/2025 13:00:00 Melanib		08/29/2025 12:00:00
08/17/2025 06:50:00	<a href="#">2508-010</a>	Bite	<a href="#">Montgomery County Sheriff's</a> H:(217) 532-9511 W: C:	2 dogs attacked and bit caller and her dog	<a href="#">Cravens, Carol</a>	<a href="#">Carver, Shelly</a>	104 W. Ford Ave Witt Illinois 62094	08/17/2025 06:50:00 triciap	08/17/2025 07:00:00	08/29/2025 14:00:00
08/16/2025 18:00:00	<a href="#">2508-009</a>	Bite	<a href="#">Fredrickson, Kristal</a> H: W: C: (217) 250-7708	Ms. Fredrickson called and asked if we had been informed of bite that occurred on 8/16. We did not receive notification-called Urgent Care in Litchfield and found that they had the wrong fax number. They faxed over report right away.	<a href="#">Fredrickson, Kristal</a>	<a href="#">Spitznagel, Jennifer</a>	1103 S. Old Route 66 Apt. 1B Litchfield Illinois 62056	08/20/2025 10:00:00 triciap	08/20/2025 10:00:00	08/26/2025 15:30:00
08/22/2025 09:45:00	<a href="#">2508-015</a>	Sick/injured animal	<a href="#">White, Shelly</a> H:851-0970 W: C:	sick/injured cat found outside business			105 N. Old Route 66 Litchfield Illinois 62056	08/22/2025 09:50:00 triciap	08/22/2025 09:50:00	08/22/2025 10:30:00

**Total Animal Picked Up: 4**

**Compliance Met**

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
08/03/2025 12:00:00	<a href="#">2508-014</a>	Bite	<a href="#">Animal Control, Madison County</a> H: W: C:		<a href="#">Martin, William</a>		14221 Mt. Moriah Donnellson Illinois 62017	08/26/2025 09:00:00 triciap		08/26/2025 11:30:00

**Total Compliance Met: 1**

**No Further Action Required**

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
08/13/2025 08:00:00	<a href="#">2508-002</a>	Abandoned	H: W: C:	cardboard box with note that says "mother killed on highway this morning" and 4 young opossums			11252 N. 9th Ave Hillsboro Illinois 62049	08/13/2025 08:00:00 triciap	08/13/2025 08:00:00	08/13/2025 10:00:00
08/13/2025 12:00:00	<a href="#">2508-001</a>	Abandoned	<a href="#">Malhotra, Ray</a> H:(312) 618-7228 W: C:	property owner states that a Brian Waugh has been squatting at his residence and he is evicting him but he is not at residence and has left animal locked inside "unit" and he wants us to come pick them up			615 N. State St Litchfield Illinois 62056	08/13/2025 12:30:00 triciap		08/13/2025 13:00:00
08/13/2025 12:00:00	<a href="#">2508-004</a>	Stray	<a href="#">Plummer, Stephany</a> H: W: C: (217) 561-1454	states three kittens "dumped" that they are unable to keep-told that they could bring in tomorrow 8/14 after transfer of kittens offers available room			209 S. Maple Nokomis Illinois 62075	08/14/2025 14:00:00 triciap	08/14/2025 14:00:00	08/14/2025 12:00:00
08/19/2025 10:30:00	<a href="#">2508-008</a>	Owner Surrender	<a href="#">Spears, Virginia</a> H:313- 2187 W: C:(217) 710-0067				401 North Jackson Litchfield Illinois 62056	08/19/2025 10:30:00 triciap	08/19/2025 10:30:00	08/19/2025 10:35:00
08/22/2025 15:30:40	<a href="#">2508-011</a>	Running At Large	<a href="#">Thomas, Adam</a> H: W: C: (618) 444-8812				5262 Cottonwood Lane Raymond Illinois 62560			08/22/2025 15:42:56
08/22/2025 15:45:42	<a href="#">2508-012</a>	Running At Large	<a href="#">Thomas, Adam</a> H: W: C: (618) 444-8812	Caller states that neighbors dogs wont stay off his rural Raymond property. Was informed by ACO Wineburner that there is no leash law in the country, but that he has the right as the property owner, to defend said property. ACO Wineburner suggested Mr. Thomas try discussing the	<a href="#">Thomas, Adam</a>		5262 Cottonwood Lane Raymond Illinois 62560			08/22/2025 16:00:00

				situation with his neighbors to see if they can come to an agreement regarding the dogs.						
08/27/2025 09:53:25	<a href="#">2508-018</a>	Other	<a href="#">Wise, Daisy</a> H: W: C: (217) 250-5459	Daisy Wise called to report that her male neighbor was yelling at his dogs. Ms.Wise had it on video which she brought in to show ACO Winebrner and Warden Papin. In the video, said man was vocalizing very loudly that he "Was done" with his dog and it going to the bathroom in the house. He also Stated that he "Really wishes someone would shoot" said dog. Due to the man having zero physical contact with the animal, No response is warranted.			603 Spring st Taylor Springs Illinois 62089			08/27/2025 10:00:00

**Total No Further Action Required: 7**

### Nothing Found

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
08/12/2025 16:00:00	<a href="#">2508-006</a>	Sick/injured animal	<a href="#">Montgomery County Sheriff's</a> H:(217) 532-9511 W: C:	MCSO advised dog hit by car at quarry on Taylorville Rd.			23311 Taylorville Rd Nokomis Illinois 62075	08/12/2025 16:00:00 triciap		08/12/2025 16:40:00
08/12/2025 16:00:00	<a href="#">2508-003</a>	Sick/injured animal	<a href="#">Montgomery County Sheriff's</a> H:(217) 532-9511 W: C:	MCSO states they had report of a dog that had been hit by vehicle on Taylorville Road by Quarry outside of Nokomis.			23311 Taylorville Rd Nokomis illinois 62075	08/12/2025 16:05:00 triciap	08/12/2025 16:05:00	08/12/2025 16:40:00
08/30/2025 16:00:00	<a href="#">2508-022</a>	Running At Large	<a href="#">Sickles, Lisa</a> H: W: C:				20 E. Broadway Apt. 40A Witt Illinois 62094	08/30/2025 16:00:00	08/30/2025 17:00:00	08/30/2025 17:00:00

**Total Nothing Found: 3**

Date	Incident Code	Type	Caller	Notes	Victim	Suspect	Dispatch	Dispatched	Responded	Completed
08/23/2025 14:30:00	<a href="#">2508-016</a>	Bite	<a href="#">Hillsboro Police Department</a> H: W:(217) 532-6129 C:	dog bite	<a href="#">Michael, Allie</a>	<a href="#">Vogel, Ashley Wallace, Brett</a>	656 Park Street Hillsboro Illinois 62049	08/23/2025 15:15:00 triciap	08/23/2025 15:35:00	
			<a href="#">Central Illinois</a>			<a href="#">Miller</a>	513 Arrowhead	08/26/2025		

08/25/2025 12:30:00	<a href="#">2508-013</a>	Bite	<a href="#">Urgent Care</a> H:(217) 324-3400 W: C:		<a href="#">Hornbeck, Larry</a>	<a href="#">Mike &amp; Cheryl</a>	Ln Litchfield Illinois 62056	12:00:00 triciap	08/26/2025 12:00:00	
08/22/2025 12:11:00	<a href="#">2508-017</a>	Neglect	<a href="#">Pesavento, Natalie</a> H: W: C: (217) 250-8091			<a href="#">Courtright, Donna</a>	616 N State St apt B Litchfield Illinois 62056	08/26/2025 Melanib		
08/27/2025 15:40:00	<a href="#">2508-019</a>	Aggression	<a href="#">Montgomery County Sheriff's</a> H:(217) 532-9511 W: C:	LPD with aggressive running at large dog		<a href="#">Davis, John + Tamela</a>	1020 S. Chestnut Litchfield Illinois 62056	08/27/2025 15:45:00 triciap	08/27/2025 15:45:00	

**Total : 4**

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

Generated by Animal Shelter Manager 51u [Wed Aug 27 09:01:30 UTC 2025] at Montgomery County Animal Control on 09/02/2025 by triciap

## August 2025 Inventory

### Dogs

Intact male-1

Intact female-0

Sterile male-4

Sterile female-0

Rabies hold-3

### Puppies

Intact male-0

Intact female-0

Sterile female-0

Sterile male-1

### Cats

Intact male-0

Intact female-1

Sterile female-0

Sterile male-0

### Kittens

Male-0

Female-2

8 kittens under 8 weeks

### Foster

Dog/Puppy-8 male, 19 female

Cat/Kitten-7 male, 11 female

2

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

	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 12,268.97	\$ 137,127.74
County Fee.....	\$ 36.75	\$ 310.50
State's Attorney.....	\$ 4,160.33	\$ 50,219.67
Sheriff.....	\$ 1,008.50	\$ 21,645.58
 Criminal.....	 \$ 1,695.28	 \$ 34,663.75
Traffic.....	\$ 2,301.81	\$ 29,758.55
Municipalities.....	\$ 11,110.94	\$ 107,134.84
Conservation.....	\$ -	\$ 648.78
Overweight.....	\$ 12,023.40	\$ 183,651.22
 Law Library.....	 \$ 1,349.00	 \$ 13,395.00
Court Fund.....	\$ 8,126.06	\$ 77,566.36
Automation.....	\$ 4,212.52	\$ 40,939.43
Court Security.....	\$ 6,161.52	\$ 59,234.58
Probation.....	\$ 5,685.31	\$ 44,706.05
Marriage.....	\$ 80.00	\$ 400.00
 Driver Education.....	 \$ 437.32	 \$ 4,479.67
Violent Crime.....	\$ 1,248.76	\$ 14,800.38
Trauma.....	\$ 332.71	\$ 5,738.28
Medical Costs.....	\$ 194.00	\$ 1,951.63
 Interest.....	 \$ 463.83	 \$ 7,279.09
 Bonds.....	 \$ 54,129.50	 \$ 435,566.48
 Child Support - Clerk.....	 \$ 108.46	 \$ 8,583.36
Child Support - SDU.....	\$ 108,869.84	\$ 1,506,283.20
 Document Storage.....	 \$ 4,238.60	 \$ 40,946.65
 Administrative Fee-Child Support.....	 \$ 108.46	 \$ 8,583.36

## 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 August 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	49,215.21
County Clerk Services	16,785.90
Clerk's Vital Record Automation Fees	1,015.50
State Marriage License Domestic Violence Prevention Surcharge Fund	85.00
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	7,543.00
State Real Estate Transfer Tax	9,359.00
State Death Certificate Fund	736.00
Record Keeping Improvement Fees	20,198.20
Rental Housing Surcharge Program Fees sent to IDOR	6,174.00

<b>GRAND TOTAL RECEIPTS</b>	<b>111,111.81</b>
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### MINUS EXPENDITURES

State Real Estate Transfer Tax sent to IDOR	9,359.00
Tax Redemptions paid out	49,215.21
Clerk's Vital Record Automation Fees to Treasurer	1,015.50
Rental Housing Surcharge Program Fees sent to IDOR	6,174.00
Recordkeeping Improvement fees to Treasurer	20,198.20
G.I.S. Fees paid to Treasurer	7,543.00
State Death Certificate Fund	736.00
State Marriage License Domestic Violence Prevention Surcharge Fund	85.00

<b>CLERK/REC EARNINGS DUE TO TREASURER</b>	<b>16,785.90</b>
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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*

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## Enterprise Zone Activity August 2025

	Number of Businesses	Total Project Cost		
Pending	10	\$7,200,647		
Abated 2023 Payable 2024	5	\$3,851,845		
Abated 2024 Payable 2025	3	\$1,408,000		
<b>New EZ Business Applications 2025</b>		<b>General Abatement application</b>	<b>REQUEST FOR ADD'L EZ Territory</b>	
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				
October				
November				
December				
<b>Total for 2025</b>	<b>3</b>	<b>0</b>		
<b>New EZ Business Applications 2024</b>		<b>General Abatement application</b>	<b>REQUEST FOR ADD'L EZ Territory</b>	
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 for 2024</b>	<b>10</b>	<b>0</b>		

## ICS 214 Activity Log Summary for Aug 2025

- **Name:** Dan Hough
- **ICS Position:** Director EMA/EPA
- **Notable Notes:**
  - 4 Callouts for Drone
  - 1 Callout for Missing Person
  - 6 EPA Complaints
  - 17 EPA Follow-up

## Activity Log

Date	Notable Activities
7-30	Mayors Meeting
7-31	COOR Meeting
8-1	Starcom Radio Test – Assisted Hillsboro PD Stabbing
8-6	AED Test
8-6	EPA Complaint from State of IL – Lincoln Recovery Raymond
8-7	EPA Complaint from State of IL- Hillsboro School Construction Site
8-7	Old Settlers Meeting with Chief Leetham
8-8	Old Settlers – Traffic Control for Hillsboro
8-9	LEPC Meeting Litchfield
8-12	Worked on Budgets
8-17	County Board Meeting
8-19	IMT Table Top @ JS Fire Dept
8-19	Assisted E/W Fire Dept with Truck Fire
8-19	Ameren Open House/Training with IEMA
8-20	Assisted TS Fire with Ground Fire
8-25	Met with EPA Director – Staff
8-26	IEMA Training
8-27	COOR Meeting
8-28	Budget Hearings

*Dan Hough*  
*Director*  
*Montgomery Co EMA*

## ACTIVITY LOG (ICS 214)

<b>1. Incident Name:</b> Monthly report		<b>2. Operational Period:</b> Date From: _____ Date To: _____ Time From: _____ Time To: _____																																																					
<b>3. Name:</b> Kayla Fath	<b>4. ICS Position:</b> Chief Deputy	<b>5. Home Agency (and Unit):</b> Montgomery Co EMA/EPA																																																					
<b>6. Resources Assigned:</b> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 35%;">Name</th> <th style="width: 35%;">ICS Position</th> <th style="width: 30%;">Home Agency (and Unit)</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>				Name	ICS Position	Home Agency (and Unit)																																																	
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<b>8. Prepared by: Name:</b> _____ <b>Position/Title:</b> _____ <b>Signature:</b> _____																																																							
ICS 214, Page 1		Date/Time: _____																																																					

MONTGOMERY COUNTY HEALTH DEPARTMENT  
CFY25

<b>PUBLIC HEALTH</b>	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
COMMUNICABLE DISEASES	N/A	N/A	N/A	N/A	N/A	9	8	7	6			
TB TESTS	N/A	37	38	28	40	41	46	73	39			
PATERNITY / DNA TESTING	N/A	1	4	-	2	3	-	2	6			
ACTIVE CASELOAD	146	N/A	N/A	N/A	N/A	67	58	64	52			
IMMUNIZATIONS	N/A	24	10	7	6	4	12	16	9			

**ELDER SERVICES**

CARE COORD PROG CLIENTS	659	661	652	648	656	666	678	675	665
NURSING HOME PREScreens	51	101	69	63	71	55	46	101	55
MEDICARE ENROLLMENTS	135	18	11	14	7	12	7	3	7

**WIC**

CLIENTS SEEN	253	268	252	256	257	268	274	258	279
LEAD SCREENINGS	31	26	33	28	21	39	27	28	43
HOME VISITS	7	16	11	17	16	5	5	2	2
IMMUNIZATIONS	195	186	140	190	196	213	166	304	340

**ENVIRONMENTAL HEALTH**

FOOD INSPECTIONS:									
PERMANENT	-	5	21	9	13	N/A	N/A	3	-
TEMPORARY	-	-	-	-	-	N/A	N/A	-	11
FOOD PERMITS ISSUED:									
PERMANENT	-	47	15	7	10	N/A	N/A	1	1
TEMPORARY	-	10	12	25	35	N/A	N/A	21	27
FOOD FACILITY COMPLAINTS	-	-	1	-	1	N/A	N/A	1	1
PRIVATE SEWAGE PERMITS ISSUED	3	-	1	1	4	N/A	N/A	3	1
PRIVATE WATER PERMITS ISSUED	-	1	-	1	-	N/A	N/A	3	1

**BEHAVIORAL HEALTH**

MENTAL HEALTH CASELOAD	484	488	468	469	449	444	445	417	401
NEW HORIZONS CASELOAD	7	7	7	7	6	6	6	5	6
ALCOHOL/SUBSTANCE USE CASELOAD	32	25	22	22	29	21	22	23	31
HELPLINE CALLS RECEIVED	3	11	13	8	11	6	10	11	4
HELPLINE FACE-TO-FACE	3	8	10	5	10	5	8	10	4
HELPLINE HOSPITALIZED	3	1	1	-	7	-	2	1	4

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	\$3,767,182.17	\$3,749,825.09	\$4,043,543.19				
<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	\$889,550.79	\$872,193.71	\$1,165,911.81				
<b>Income</b>													
Local & PPR Taxes	\$3,226.41	\$8,563.70	\$0.00	\$3,528.52	\$3,348.34	\$12,807.13	\$0.00	\$401,127.24	\$1,586.40				\$434,187.7
Grants	\$229,498.25	\$250,704.84	\$177,180.89	\$271,631.04	\$238,790.53	\$296,064.49	\$273,623.71	\$225,886.37	\$392,278.78				\$2,355,658.9
Fees	\$124,996.52	\$224,602.88	\$121,628.27	\$82,753.43	\$126,309.94	\$64,694.80	\$104,466.71	\$56,613.38	\$49,993.94				\$956,059.8
Interest	\$9,357.52	\$3,196.54	\$2,459.47	\$7,727.00	\$2,581.18	\$2,667.90	\$7,936.50	\$11,572.77	\$2,878.64				\$50,377.5
Transfer In	\$48,000.00	\$0.00	\$0.00	\$0.00	\$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	\$22,281.29	\$14,627.01	\$7,766.20				\$117,328.8
<b>Total</b>	\$422,895.54	\$497,242.88	\$309,201.18	\$377,806.86	\$378,900.07	\$402,927.38	\$408,308.21	\$709,826.77	\$454,503.96	\$0.00	\$0.00	\$0.00	
<b>Expenditures</b>													
Health Department Bills	\$391,446.30	\$182,856.68	\$294,288.05	\$192,990.20	\$92,059.19	\$239,073.54	\$232,429.33	\$228,648.80	\$255,643.82				\$2,109,435.9
Purchase of CD's	\$0.00	\$0.00	\$0.00	\$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	\$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	\$187,459.87	\$176,166.59				\$1,886,493.1
<b>Total</b>	\$584,690.31	\$382,588.33	\$501,202.29	\$399,219.66	\$391,042.36	\$463,601.69	\$425,665.29	\$416,108.67	\$431,810.41	\$0.00	\$0.00	\$0.00	
<b>Ending Checking Balance</b>	\$1,061,126.75	\$1,175,781.30	\$983,780.19	\$962,367.39	\$950,225.10	\$889,550.79	\$872,193.71	\$1,165,911.81	\$1,188,605.36	\$0.00	\$0.00	\$0.00	
<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	\$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	\$0.00	\$0.00				
Low CD's - tr. from ckg.	\$0.00	\$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	\$0.00				
<b>Ending Balance</b>	\$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	\$2,871,708.88	\$2,871,708.88	\$0.00	\$0.00	\$0.00	
<b>Working Cash Bal.</b>	\$1,067,049.25	\$1,181,703.80	\$989,702.69	\$968,289.89	\$956,147.60	\$895,473.29	\$878,116.21	\$1,171,834.31	\$1,194,527.86				
<b>Actual Ending Bal.</b>	\$3,938,758.13	\$4,053,412.68	\$3,861,411.57	\$3,839,998.77	\$3,827,856.48	\$3,767,182.17	\$3,749,825.09	\$4,043,543.19	\$4,066,236.74				



## 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

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### September 2025 Maintenance Report

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

#### Signage

Repair various signs

#### Miscellaneous

Picked up trash and dead deer  
Patch potholes and edges  
Mowing ROW  
Completed Niemanville Tr. Blademix  
Worked on multiple guardrail locations  
Repair culverts

Cody A. Greenwood, P.E.  
County Engineer

Tues. Sept. 2nd, 2025

9

- (1) Worked on Shower Drain, North 2, Jail-House, clogged.
- (2) Dorm sink #1 Drain Backing up, cleaned Trapout + ran Drill Auger Down Main Drain-Pipe.
- (3) Use my Planer + Plane Wood off Top of Door for Judge Hantla's Office, N.C.
- (4) Changing couple Consolidated Phone lines to Cellular-lines to old Court-House + Consolidated Phone Lines to ROE Building to Cellular-lines for Approx. \$2,016.00
- (5) Pick up Trash From Old Settler's, All (3) Main Buildings, Behind ROE Building.
- (6) Met with Wendy Keller, Wareham's, looking for a place to install Keyfob, Maglock system, on Front-Door of old Court-House.
- (7) Work on Middle Garage Door for Judge's, Roller + bracket.
- (8) Do Generator's Weekly ck. list.
- (9) Mow, Trim, Weekly, etc.
- (10) Pin-Hole Leak developed in 1/2" Copper-line above Ceiling, Sheriff's Office, shut Down Main Water-Valve to Building, Bondurant Plumbing cut out bad Section + Reinserted Piping with Shark-Bite, fittings.
- (11) Mount Bulletin Board + Mail-Box for Veteran's Building.
- (12) Take Top + Side's off AHU-#1, New Court-House again. + Flush out Coils with (2) Different Spray Wands, + Used Water-Hose on Back Set of Coils + cleaned all Coils with Evaporator Cleaner, Sucked out Dirt + Debris with Shop-Vac, Re-inserted New Hose from Top Drain Pan to Bottom Drain-Pan, Close Unit Backup.
- (13) Blow out all Condensate-lines Again to AHU-#1.
- (14) Take Broken Washer out of Jail-House + get new one from Roach Appliance, Re-install.
- (15) Cody Greenwood Looked at our (3) Dead Trees at Sheriff's Building, Cut em down this Fall for us.
- (16) Sink Drain Backing up for Booking-Rm. over at Jail-House, Ran Drill Auger Down to Main-Drain.

(37) Ship Date for Lochivar's Boiler's for N.C. is 9-26-25.

(38) Did (50) Work-Orders.

(39) Hallway Light's for old Court-House 1st Floor, Done.

(18) No Air-Flow in Nikki Lohman's Office, Supply Vent <sup>closed</sup>.

(19) Daiken Tech. arrived installed New Display Board on chiller & Down-loading Soft-ware for chiller.

(20) Roger's Push-Mower down, took to Roy Wilson, New Kubota Mower still down over at Nail's Equip.

(21) Replace Belt to AHU #2, New Court-House.

(22) Replace (4) Belt's to AHU #1, New Court-House.

(23) Wareham's Security installing more new Automatic Striker's thru-out New Court-House in Different Areas.

(24) Been sucking out 15 to 20 Gallon's of Water out of Blower Unit of AHU #1, New Court-House During Couple Week's of 90 Plus Temps. & High Humidity, Daily.

(25) Wareham's installing New Camera's at New + Old Court-House's for I.T. Dept.

(26) Kid from Probation Dept., Scraping off Paint from Mower-shed.

(27) Do Sept. Monthly ck. list's at all (6) Building's, Communication Building, etc.

(28) Do Semi-Annual ck. list's at Old Court-House, ROE / Veteran's Building's, (27) Total Filter change's.

(29) Replace couple 92 watt Bulb's in Couple Fixture's at Animal Control Facility, Repair light Shield

(30) Replace Battery in Emergency / Exit light Fixture for Treasurer's Office.

(31) Hang (4) Picture's for Judge Hantla's Office & Secure Hallway, New Court-House.

(32) Do Quarterly ck. list's at N.C. & Sheriff's Office.

(33) Replace Belt to Kitchen AHU.

(34) Rob Smith to Pour Concrete Pad around 2nd Week of Sept. for New Court-House Generator

(35) Oct. 28th Arrival of New Generator from Cat 1 Altofer.

(36) Work on Hinges to Front & Back Door's of Old Court-House, Danie-RAR.

Arron from Henson/Robinson arrived to look at AHU #1, Condensation issue, Drilled in Pan, & lowered Drain-vines Down-Side, Re-Configured.

**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

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September 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 August 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: August 1, 2025**

CF	255
CM	80
DV	10
DT	4
MT	7
TR	119
JD	6
JA	95
CV	0
PTR	151
MR	0
MX	0
Post. Conv.	0
JV	0

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Total: 727

**August 2025**

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
CF	20	23	252
CM	2	2	80
DV	0	0	10
DT	0	0	4
MT	1	0	8
TR	0	0	119
JD	0	0	6
JA	1	9	87
CV	0	0	0
PTR	5	4	152
MR	0	0	0
MX	0	0	0
Post. Conv.	0	0	0
JV	0	0	0
Total:	29	38	718

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Erin S. Mattson  
**Public Defender**

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

**718**

Wes Poggenpohl  
Montgomery County  
Associate Public Defender  
ARDC#6316826



120 N. Main Street  
Hillsboro, Illinois 62049  
Phone (217) 532-9566  
Fax (217) 5320-9567  
wesp@montgomerycountyil.gov

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September 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 August 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**

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**Cases Pending: August 1, 2025**

CF	43
CM	33
DV	9
DT	8
MT	46
TR	0
JD	1
JA	30
CV	0
PTR	39
MR	0
JV	0
MX	0
Post. Conv.	0

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Total: 209

**August 2025**

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
CF	7	8	42
CM	6	7	32
DV	1	1	9
DT	0	1	7
MT	6	6	46
TR	0	0	0
JD	0	0	1
JA	1	1	30
CV	0	0	0
PTR	5	2	42
MR	0	0	0
JV	0	0	0
MX	0	0	0
Post. Conv.	0	0	0

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Total: 26 26

209

Wes Poggenpohl  
**Associate Public Defender**

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

**209**

**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	\$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	\$1,297.66					
Life Safety Salary	\$10,865.00	\$905.42	\$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	\$1,172.77					
Social Security	\$14,663.00	\$1,222.42	\$1,222.46	\$1,222.46	\$1,222.46	\$1,222.46	\$1,222.46	\$1,222.44					
Unemployment	\$690.00			\$23.09	\$354.65								
Maintenance Equip.	\$1,000.00	\$77.16	\$78.16	\$80.95	\$83.47	\$105.32	\$74.48	\$170.49					
Worker's Comp. Ins.	\$1,150.00												
Bond	\$200.00							\$400.00					
Telephone	\$3,500.00	\$228.21	\$222.56	\$226.05	\$226.33	\$226.35	\$205.39	\$272.23					
Travel/Seminars	\$7,000.00	\$747.05	\$594.32	\$596.46	\$626.21	\$752.75	\$723.69	\$1,244.50					
Postage	\$900.00		\$12.75	\$11.10	\$3.15			\$34.83					
Printing/Publishing	\$0.00												
Computer Services	\$0.00												
Dues/Fees	\$1,000.00					\$32.38		-\$32.38					
Office Supplies	\$1,500.00		\$129.46	\$1,286.48			\$84.06						
Equip. Purchases	\$0.00												
<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>\$19,462.64</b>	<b>\$20,464.65</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** **\$138,136.34**

**Total Budget Minus Expenses to Date** **\$100,817.66**

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** **\$100,817.66**

# Expenditure Report

Printed: 07/24/2025 3:45:26PM

Regional Office of Education #3

Date Range: 6/1/2025 to 6/30/2025

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	6/30/25	412.08	8863			24	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	6/30/25	885.58	8863			24	G1		
	JS Total	\$885.58							
100 Salaries		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	6/30/25	32.07	8863			24	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	6/30/25	68.89	8863			24	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	6/30/25	31.53	8863			24	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	6/30/25	67.74	8863			24	FR		
	JS Total	\$67.74							
200 Employee Benefits		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: 07/24/2025 3:45:26PM

Regional Office of Education #3

Date Range: 6/1/2025 to 6/30/2025

County Fund 18

Function	2110	Attendance & Social Serv							
Object	300	Purchased Services							
Description		M.T.B. Activity	Y.T.D. Activity	Open Enclumb	Current Budget	Budget Balance	% of Budget	State Account Number	
300 Purchased Services		0.00	0.00	0.00	230.00	230.00	0.00	Object	
2110 Attendance & Social Serv		\$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	6/30/25	2,715.66	8863			24	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	6/30/25	1,840.28	8863			24	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	6/30/25	3,025.75	8863			24	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	6/30/25	3,328.50	8863			24	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	6/30/25	2,866.50	8863			24	G1		
	JS Total	\$2,866.50							
100 Salaries		13,776.69	13,776.69	0.00	167,234.00	153,457.31	8.24	Object	
Employee Benefits									
IMRF - Dawn Rosborough		211.27	211.27	0.00	2,093.00	1,881.73	10.09	18-2300-212-02	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	6/30/25	211.27	8863			24	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: 07/24/2025 3:45:26PM

Regional Office of Education #3

Date Range: 6/1/2025 to 6/30/2025

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	6/30/25	143.18	8863					24	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	6/30/25	235.40	8863				24	RM		
JS Total		\$235.40								
IMRF - Nicole Blodgett			258.95	258.95	0.00	3,160.00	2,901.05	8.19	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	6/30/25	258.95	8863				24	RM		
JS Total		\$258.95								
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	6/30/25	223.01	8863				24	RM		
JS Total		\$223.01								
SS/Med - Dawn Roaborough			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	6/30/25	207.74	8863				24	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	6/30/25	140.79	8863				24	FR		
JS Total		\$140.79								
SS/Med - Sharon Feldhake			231.47	231.47	0.00	2,778.00	2,546.53	8.33	18-2300-213-143	
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name		Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Fica Match	6/30/25	231.47	8863				24	FR		
JS Total		\$231.47								
SS/Med - Nicole Blodgett			254.62	254.62	0.00	3,107.00	2,852.38	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	6/30/25	254.62	8863				24	FR		
JS Total		\$254.62								
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	6/30/25	219.29	8863				24	FR		

# Expenditure Report

Printed: 07/24/2025 3:45:26PM

Regional Office of Education #3

Date Range: 6/1/2025 to 6/30/2025

County Fund 18

Function	2300	Support Serv General Admn								
Object	200	Employee Benefits								
Description		M.T.B. Activity	Y.T.B. Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number		
	JS Total	\$219.29								
200 Employee Benefits		2,125.72	2,125.72	0.00	25,252.00	23,126.28	8.42 %	Object		
Purchased Services										
Postage		34.83	34.83	0.00	900.00	865.17	3.87	18-2300-320		
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice	
Jun Postage	6/30/25	31.40	34198	6/30/25	Huckstead, Sarah	63005			6/30/25	
May 2025 Postage	6/30/25	3.43	34195	6/30/25	Fayette County Treasurer	63005			6/30/25	
AP Total		\$34.83	\$34.83							
Bond		400.00	400.00	0.00	200.00	(200.00)	200.00	18-2300-326		
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice	
2 Year Bond 7/1/25-6/30/27	6/30/25	400.00	34203	6/30/25	McKellar Robertson McCarty & Click	63005		601013875	6/30/25	
AP Total		\$400.00	\$400.00							
Dues & Fees		(32.38)	(32.38)	0.00	1,000.00	1,032.38	-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 Refund	6/11/25	(32.38)	34119	6/11/25	GreatAmerica Financial Services	61104		39335245	5/30/25	
AP Total		(\$32.38)	(\$32.38)							
Maintenance Equipment		75.99	75.99	0.00	1,000.00	924.01	7.60	18-2300-328		
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice	
Apr/May Copies	6/11/25	41.30	34119	6/11/25	GreatAmerica Financial Services	61104		39335245	5/30/25	
May/Jun Copies	6/30/25	34.69	34215	6/30/25	GreatAmerica Financial Services	63008		39556845	6/30/25	
AP Total		\$75.99	\$75.99							
Travel		1,244.50	1,244.50	0.00	7,000.00	5,755.50	17.78	18-2300-332		
Description	Expensed/Received/Posted	Amount	Chk, Rec, Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# / Misc Ref.	Invoice#	Invoice	
May IARSS Parking	6/4/25	9.00	34070	6/5/25	Wolferman, Julie	60408			6/4/25	
May Travel	6/4/25	279.30	34070	6/5/25	Wolferman, Julie	60408			6/4/25	
May Mileage	6/4/25	79.10	34062	6/4/25	Rosborough, Dawn	60406			6/4/25	
May Travel	6/4/25	77.00	34061	6/4/25	Hartlieb, Annette	60406			6/4/25	
May Travel	6/4/25	77.00	34042	6/4/25	Jones, Shay	60403			6/4/25	
May Travel	6/4/25	67.20	34041	6/4/25	Huckstead, Sarah	60403			6/4/25	
May Travel	6/4/25	196.00	34038	6/4/25	Feldhake, Sharon	60403			6/4/25	
Jun Travel	6/30/25	38.50	34200	6/30/25	Jones, Shay	63005			6/30/25	
Jun Travel	6/30/25	152.60	34198	6/30/25	Huckstead, Sarah	63005			6/30/25	
Jun Travel	6/30/25	196.00	34196	6/30/25	Feldhake, Sharon	63005			6/30/25	
Jun Travel	6/30/25	72.80	34224	6/30/25	Hartlieb, Annette	63011			6/30/25	

# Expenditure Report

Printed: 07/24/2025 3:45:26PM

Regional Office of Education #3

Date Range: 6/1/2025 to 6/30/2025

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		
	AP Total	\$1,244.50	\$1,244.50						
Telephone		272.23	272.23	0.00	3,500.00	3,227.77	7.78 18-2300-340		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
May Phone	6/4/25	20.00	34070	6/5/25	Wollerman, Julie	60408			6/4/25
May Phone	6/4/25	20.00	34061	6/4/25	Hartlieb, Annette	60406			6/4/25
June 2025	6/11/25	71.10	34107	6/11/25	CTI	61103		20142785	6/1/25
ROE 6/6-7/5	6/18/25	118.32	34131	6/18/25	Sparklight	61803		125957306	6/18/25
Emerg Cell Phone ROE Office	6/30/25	2.81	34206	6/30/25	Verizon	63005		611621093	6/30/25
Jun Phone	6/30/25	20.00	34224	6/30/25	Hartlieb, Annette	63011			6/30/25
Jun Phone	6/30/25	20.00	34213	6/30/25	Wollerman, Julie	63007			6/30/25
	AP Total	\$272.23	\$272.23						
Equipment Lease		94.50	94.50	0.00	1,000.00	905.50	9.45 18-2300-342		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
21st Payment H/T	6/11/25	47.25	34119	6/11/25	GreatAmerica Financial Services	61104		39335245	5/30/25
22nd Payment H/T	6/30/25	47.25	34215	6/30/25	GreatAmerica Financial Services	63008		39556845	6/30/25
	AP Total	\$94.50	\$94.50						
Workers Comp Insurance		0.00	0.00	0.00	1,085.00	1,085.00	0.00 18-2300-380-52		
Unemployment Insurance		0.00	0.00	0.00	500.00	500.00	0.00 18-2300-380-54		
<u>300 Purchased Services</u>		2,089.67	2,089.67	0.00	16,185.00	14,095.33	12.91 -- Object		
Supplies And Materials									
Office Supplies		0.00	0.00	0.00	1,500.00	1,500.00	0.00 18-2300-430		
<u>400 Supplies And Materials</u>		0.00	0.00	0.00	1,500.00	1,500.00	0.00 -- Object		
<u>2300 Support Serv General Admn</u>		\$17,992.08	17,992.08	0.00	210,171.00	192,178.92	8.56 * 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	6/30/25	905.42	8863			24	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

# Expenditure Report

Printed: 07/24/2025 3:45:26PM

Regional Office of Education #3

Date Range: 6/1/2025 to 6/30/2025

County Fund 18									
Function	2540	Operation & Maintenance							
Object	200	Employee Benefits							
Description		M T D Activity	Y T D Activity	Open Encumb.	Current Budget	Budget Balance	% of Budget	State Account Number	
Fica Match	6/30/25	69.26	8863				24	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 &amp; Maintenance</u>		\$974.68	974.68	0.00	11,877.00	10,902.32	8.21	Function	
<u>18 County Fund</u>		\$20,464.65	\$20,464.65	\$0.00	\$239,469.00	\$219,004.35	8.55	Fund	
	Report Total:	<u>\$20,464.65</u>	<u>\$20,464.65</u>	<u>\$0.00</u>	<u>239,469.00</u>	<u>219,004.35</u>	8.55		

**Regional Office of Education**

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

**FY25 County**

<b>Expenses</b>	<b>Budget</b>	<b>December</b>	<b>January</b>	<b>February</b>	<b>March</b>	<b>April</b>	<b>May</b>	<b>June</b>	<b>July</b>	<b>August</b>	<b>September</b>	<b>October</b>	<b>November</b>
Clerical Salaries	\$167,234.00	\$13,776.71	\$13,776.69	\$13,776.69	\$13,776.69	\$13,776.69	\$13,776.69	\$13,776.69	\$14,395.13				
Truant Officer Sal	\$15,572.00	\$1,297.66	\$1,297.66	\$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	\$905.42	\$905.41				
IMRF	\$13,680.00	\$782.35	\$1,172.79	\$1,172.79	\$1,172.79	\$1,172.79	\$1,172.79	\$1,172.77	\$1,220.90				
Social Security	\$14,663.00	\$1,222.42	\$1,222.46	\$1,222.46	\$1,222.46	\$1,222.46	\$1,222.46	\$1,222.44	\$1,269.75				
Unemployment	\$690.00			\$23.09	\$354.65				\$135.96				
Maintenance Equip.	\$1,000.00	\$77.16	\$78.16	\$80.95	\$83.47	\$105.32	\$74.48	\$170.49					
Worker's Comp. Ins.	\$1,150.00								\$794.72				
Bond	\$200.00							\$400.00					
Telephone	\$3,500.00	\$228.21	\$222.56	\$226.05	\$226.33	\$226.35	\$205.39	\$272.23	\$185.48				
Travel/Seminars	\$7,000.00	\$747.05	\$594.32	\$596.46	\$626.21	\$752.75	\$723.69	\$1,244.50					
Postage	\$900.00		\$12.75	\$11.10	\$3.15			\$34.83					
Printing/Publishing	\$0.00												
Computer Services	\$0.00												
Dues/Fees	\$1,000.00					\$32.38		-\$32.38					
Office Supplies	\$1,500.00		\$129.46	\$1,286.48			\$84.06						
Equip.Purchases	\$0.00												
<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>\$19,462.64</b>	<b>\$20,464.65</b>	<b>\$20,205.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Total Exp to Date** **\$158,341.35**

**Total Budget Minus Expenses to Date** **\$80,612.65**

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** **\$80,612.65**

# Expenditure Report

Printed: 08/14/2025 10:46:40AM

Regional Office of Education #3

Report as of: 7/31/2025

County Fund 18

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	7/31/25	412.08	8940			30	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	7/31/25	885.58	8940			30	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	7/31/25	32.07	8940			30	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	7/31/25	68.89	8940			30	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	7/31/25	31.53	8940			30	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	7/31/25	67.74	8940			30	FR			
	JS Total	\$67.74								
200 Employee Benefits		200.23			9.24 -- Object					
Purchased Services										
Workers Comp Insurance		61.96			0.00 18-2110-380-52					
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice	
FY26 WC 8/1/25-7/31/26	7/31/25	61.96	34266	7/31/25	McKellar Robertson McCarty & Click	73109		4692325	7/31/25	

# Expenditure Report

Printed: 08/14/2025 10:46:40AM

Regional Office of Education #3

Report as of: 7/31/2025

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

	AP Total	\$61.96	\$61.96						
Unemployment Insurance			6.29			2.73	18-2110-380-54		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
2nd Qtr. Unemployment Ins	7/24/25	6.29	9174	7/24/25	IL Department of Emp Security	72409			7/24/25
	AP Total	\$6.29	\$6.29						

300 Purchased Services

68.25

29.67 -- Object

2110 Attendance & Social Serv

\$1,566.14

8.99\* Function

Support Serv General Admn

Salaries

Dawn Rosborough			2,824.29			8.52	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	7/31/25	2,824.29	8940			30	G1		
	JS Total	\$2,824.29							

Shay Jones			1,981.20			8.69	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	7/31/25	1,981.20	8940			30	G1		
	JS Total	\$1,981.20							

Sharon Feldhake			3,146.84			8.67	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	7/31/25	3,146.84	8940			30	G1		
	JS Total	\$3,146.84							

Nicole Blodgett			3,461.64			8.52	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	7/31/25	3,461.64	8940			30	G1		
	JS Total	\$3,461.64							

Sarah Huckstead			2,981.16			8.67	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	7/31/25	2,981.16	8940			30	G1		
	JS Total	\$2,981.16							

100 Salaries

14,395.13

8.61 -- Object

Employee Benefits

IMRF - Dawn Rosborough

219.73

10.50 18-2300-212-02

# Expenditure Report

Printed: 08/14/2025 10:46:40AM

Regional Office of Education #3

Report as of: 7/31/2025

County Fund 18

Function	2300	Support Serv General Admn
Object	200	Employee Benefits

Description			M.T.D. Activity			% of Budget	State Account Number		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	7/31/25	219.73	8940			30	RM		
	JS Total	\$219.73							
IMRF - Shay Jones		154.14				8.69 18-2300-212-121			
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Imrf Match	7/31/25	154.14	8940			30	RM		
	JS Total	\$154.14							
IMRF - Sharon Feldhake		244.82				8.67 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	7/31/25	244.82	8940			30	RM		
	JS Total	\$244.82							
IMRF - Nicole Blodgett		269.32				8.52 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	7/31/25	269.32	8940			30	RM		
	JS Total	\$269.32							
IMRF - Sarah Huckstead		231.93				8.66 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	7/31/25	231.93	8940			30	RM		
	JS Total	\$231.93							
SS/Med - Dawn Rosborough		216.05				8.77 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	7/31/25	216.05	8940			30	FR		
	JS Total	\$216.05							
SS/Med - Shay Jones		151.57				8.69 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	7/31/25	151.57	8940			30	FR		
	JS Total	\$151.57							
SS/Med - Sharon Feldhake		240.73				8.67 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	7/31/25	240.73	8940			30	FR		
	JS Total	\$240.73							
SS/Med - Nicole Blodgett		264.81				8.52 18-2300-213-148			
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice

# Expenditure Report

Printed: 08/14/2025 10:46:40AM

Regional Office of Education #3

Report as of: 7/31/2025

County Fund 18

Function	2300	Support Serv General Admn							
Object	200	Employee Benefits							
Description		M.T.D. Activity			% of Budget		State Account Number		
Fica Match		7/31/25	264.81	8940		30	FR		
JS Total			\$264.81						
SS/Med - Sarah Huckstead			228.06			8.66	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	7/31/25	228.06	8940			30	FR		
JS Total			\$228.06						
200 Employee Benefits			2,221.16			8.80	** Object		
Purchased Services									
Postage			0.00			1.01	18-2300-320		
Bond			0.00			0.00	18-2300-326		
Dues & Fees			0.00			0.00	18-2300-327		
Maintenance Equipment			0.00			2.57	18-2300-328		
Travel			0.00			8.01	18-2300-332		
Telephone			185.48			11.85	18-2300-340		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Jul 2025	7/23/25	71.57	34246	7/23/25	CTI	72306		20155022	7/1/25
ROE 7/6-8/5	7/23/25	113.91	34242	7/23/25	Sparklight	72304			7/23/25
AP Total			\$185.48						
Equipment Lease			0.00			4.73	18-2300-342		
Workers Comp Insurance			689.89			63.58	18-2300-380-52		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
FY26 WC 8/1/25-7/31/26	7/31/25	689.89	34266	7/31/25	McKellar Robertson McCarty & Click	73109		4692325	7/31/25
AP Total			\$689.89						
Unemployment Insurance			109.30			21.86	18-2300-380-54		
Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
2nd Qtr. Unemployment Ins	7/24/25	109.30	9174	7/24/25	IL Department of Emp Security	72409			7/24/25
AP Total			\$109.30						
300 Purchased Services			984.67			11.47	** Object		
Supplies And Materials									
Office Supplies			0.00			0.00	18-2300-430		

# Expenditure Report

Printed: 08/14/2025 10:46:40AM

Regional Office of Education #3

Report as of: 7/31/2025

County Fund 18

Function2300Support Serv General Admn

Object400Supplies And Materials

Description	M.T.D. Activity	% of Budget	State Account Number
400 Supplies And Materials	0.00	0.00 **	Object
2300 Support Serv General Admn	\$17,600.96	8.79 *	Function

Operation & Maintenance

Salaries

Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Dean Keller905.418.33 18-2540-110-97									
Gross Pay Expense	7/31/25	905.41	8940			30	G1		
	JS Total	\$905.41							
100 Salaries		905.41				8.33 **	Object		


Employee Benefits

Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
SS/Med - Dean Keller69.268.32 18-2540-213-97									
Fica Match	7/31/25	69.26	8940			30	FR		
	JS Total	\$69.26							
200 Employee Benefits		69.26				8.32 **	Object		

Purchased Services

Description	Expensed/Received/Posted	Amount	Chk,Rec,Tran	Chk / PO	Vendor Name	Batch#/Po\$	PO# /Misc Ref.	Invoice#	Invoice
Workers Comp Insurance42.8765.95 18-2540-380-52									
FY26 WC 8/1/25-7/31/26	7/31/25	42.87	34266	7/31/25	McKellar Robertson McCarty & Click	73109		4692325	7/31/25
	AP Total	\$42.87	\$42.87						
Unemployment Insurance20.3717.71 18-2540-380-54									
2nd Qtr. Unemployment Ins	7/24/25	20.37	9174	7/24/25	IL Department of Emp Security	72409			7/24/25
	AP Total	\$20.37	\$20.37						
300 Purchased Services		63.24				35.13 **	Object		
2540 Operation & Maintenance		\$1,037.91				8.74 *	Function		
18 County Fund		\$20,205.01				8.80	Fund		
Report Total:		\$20,205.01				8.80			

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

September 2<sup>nd</sup>, 2025

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

**-Revenues Generated**

Process Service and/or Sales:	\$2,565.00
Bond Fees:	\$694.02
Total:	\$3,259.02

**-Patrol/Investigation**

Law Enforcement Incidents (dispatched by MCSO):  
MCSO: 671  
Other LE Agencies: 66

Civil/Criminal Paper Served: 86  
Arrest Warrants Served: 57

**-Corrections Division**

Number of Detainees:  
Males: 100  
Females: 33  
Total: 133

Average of Daily Detainees: 42.23  
Average Length of Stay: 17.37

Transports: 25  
Transport hrs: 54

Jail Incidents: 5

**-Communications Division**

Daily Incident Count: 2,368

**External Communications Division Contacts:**

Animal Control 21

Air Medical 7

Coroner 8

EMA 10

388

Fire Departments 140

Hillsboro PD: 429

Nokomis PD: 231

Health Dept. 5

IL Dept. of Conservation \*

IL Dept. of Corrections \*

IL State Police 82

MABAS/Hazmat \*

Probation Dept. \*

Litchfield PD: 716

EMS

**-MCSO Incidents within City Jurisdictions:**

Butler 20

Coalton 5

Coffeen 19

Donnellson 17

Farmersville 18

Fillmore 10

Harvel 12

Hillsboro 163

Irving 27

Litchfield 211

Nokomis 45

Ohlman 2

Panama 3

Raymond 39

Schram City 0

Taylor Springs 29

Waggoner 7

Walshville 8

Witt 36

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

Warrant Service Attempt	1
911 Accidental	1
911 Hang Up Call	11
Abandoned Vehicle	3
Panic / Burglary Alarm	7
Change in Mental Status	1
Animal Bite / Attack	2
Animal Problem	5
Vicious Animal	1
Assault	10
Assist Other Agency	14
Battery	1
Burglary	2
Choking / Obstructed Airway	1
Citizen Assist	3
Citizen Contact	9
Convulsions or Seizures	1
Disorderly Conduct	6
Domestic Disturbance	15

Nature of Incident	Total Incidents
DUI Alcohol or Drugs	3
Other Medical / EMS	2
Fall	2
Fight in Progress	4
Found Property	1
Fraud	1
Gunshots	4
Litter, Pollution, Dumping	1
Trauma Traumatic Injury	1
Investigation/Case Follow Up	1
Jail Incident	3
Juvenile Problem	1
Medical Alarm / No Contact	1
Missing Person	3
Motorist Assist	16
Traffic Accident No Injury	9
Traffic Accident with Injuries	5
Traffic Accident Unknown Injury	9
Public Order Disturbance	1
Open Line/Bad Signal	5
Outside Fire	2
Overdose / Poisoning	2
Phone Call	8
Police Other	40
Prisoner Relay/Transport	11
Property Exchange Civil Standby	1
Property Check	1
Property Damage, Not Vandalism	2
Psychological / Behavioral	2
Robbery	1
Search Warrant	1
Sex Assault, Rape, Abuse	2
Illness	1
Sex Offender Registration	5
Structure Fire	2
Attempted Suicide	1
Suspicious Person, Circumstance	26
Theft	9
Theft of Vehicle	2
Harassment/Stalking/Threats	9
Traffic Hazard	16
Traffic Violation	1
Traffic Stop	154
Trespassing	10
Unresponsive / Fainting	2
Vandalism	4
Vehicle Fire	2
Violation OP/Stalking No Con	1
Lobby Walk-in	9

Wanted Person	25
Warrant Service	32
Welfare Check	18
Total reported:	569

FOIA: 22

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

**Tysha Mullen**

**Phone: 217-532-9595**

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September 4, 2025

**Board of Review:**

We have received no complaint packets of today.

**C of E's:**

We have completed 119 C of E's for 2024.

**DevNet:**

We are still waiting for Tom to be able to access DevNet from his office so he can input his work and alleviate the need for us to do that.

IT has set up remote access for Stan Jenkins to input his work into DevNet during our regular office hours as Michaela or I have to give them initial remote access.

**2025 Field work:**

Our office has recently hired Lucas Nowlan to fill the vacant position of field assessor.

Stan Jenkins has completed approximately 75% of the outstanding field work that had piled up in the absence of a field assessor with the exception of the 2 properties that were posted No Trespassing.

Our office has reached out to Dorothy Marshall and Natalie Bergman for TA work that is still outstanding. We are waiting for their response and work.

**Staff:**

At this time, I have called, texted and emailed six applicants for the Deputy Clerk position in my office. I had two interviews scheduled – one didn't show and the other is currently employed and making \$19/hr.

I have completed 2 of my 4 core classes with the remaining classes beginning September 8<sup>th</sup> and continuing through September 17<sup>th</sup>. My intention is to take the 2 elective courses in October and then prepare to take the IDOR exam.



# Montgomery County GIS



## New Projects:

- ArcPro training complete, with some extra training time remaining in the contract for unexpected issues as they come up.
- Updating Hillsboro bike trail map with new trail data.

## 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. Stockpile of "hiatus" splits and combinations is being kept for when updates can resume.
- Leesburg/Zanesville is awaiting a vacation ordinance, but is otherwise ready to be corrected. Van Burensburg, likewise.
- Waiting for annexation information from Hillsboro before adding "The Hills" subdivision, because I have no record of part of the existing parcel 16-01-402-009 ever being annexed to the City of Hillsboro. This current parcel is involved in the creation of two future subdivision lots.
- On-site investigation of municipal historical document vaults for unrecorded annexation/deannexation/right-of-way vacation documents. Litchfield, Hillsboro and Nokomis archive search complete. Will continue to other communities as permission is gained and time permits.

## Completed:

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

## 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?

## VETERANS ASSISTANCE COMMISSION

Superintendent Cassandra Hampton

Report for August, 2025

1. Monthly activities:

Attended Funeral of WWII Veteran  
County Budget Hearing

2. Veterans Service / Case Load:

a. Referrals =	23
b. Client contacts =	91
c. Phone contacts =	184
d. Assistance with Forms/Applications	92
e. New Clients	14
f. Cell Phones for Soldiers	10
g. Number of Veterans Transported	11
h. Veteran Transport Mileage	1369
i. Total Clients Assisted this Month	286

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 29th day of August, 2025: Cassandra Hampton, Superintendent



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

Brian Shaw  
First Assistant State's Attorney

Brian Bach  
Assistant State's Attorney

September 03, 2025

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

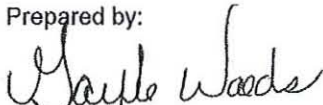
Total Opened Cases for the Month of August

26 Felonies  
10 Criminal Misdemeanors  
1 Domestic Violence  
2 Conservation  
8 Driving Under the Influence  
39 Major Traffic Violations  
161 Traffic

Total Cases Closed for the Month of August

33 Criminal Felonies  
18 Criminal Misdemeanor  
2 Domestic Violence  
4 Conservation  
5 Driving Under the Influence  
30 Major Traffic Violations  
147 Traffic

Prepared by:

  
GAYLE WOODS  
OFFICE ADMINISTRATOR