

**Circuit Clerk  
County Board Report  
September, 2024**

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	<u>Monthly</u>	<u>Year to Date</u>
Circuit Clerk.....	\$ 10,843.86	\$ 132,012.55
County Fee.....	\$ -	\$ 193.29
State's Attorney.....	\$ 7,117.51	\$ 69,451.42
Sheriff.....	\$ 4,186.35	\$ 24,253.18
Criminal.....	\$ 2,947.99	\$ 68,651.09
Traffic.....	\$ 1,996.91	\$ 27,851.40
Municipalities.....	\$ 15,992.05	\$ 144,774.88
Conservation.....	\$ -	\$ 3,386.92
Overweight.....	\$ 25,318.50	\$ 231,347.94
Law Library.....	\$ 1,197.00	\$ 12,065.00
Court Fund.....	\$ 8,490.68	\$ 91,312.08
Automation.....	\$ 4,659.64	\$ 53,973.23
Court Security.....	\$ 6,658.31	\$ 72,341.29
Probation.....	\$ 11,405.75	\$ 76,467.26
Marriage.....	\$ 60.00	\$ 290.00
Driver Education.....	\$ 483.28	\$ 6,357.52
Violent Crime.....	\$ 2,298.40	\$ 22,021.27
Trauma.....	\$ 996.00	\$ 8,055.55
Medical Costs.....	\$ 285.00	\$ 2,815.29
Interest.....	\$ 2,722.68	\$ 23,921.36
Bonds.....	\$ 65,848.53	\$ 602,185.05
Child Support - Clerk.....	\$ 387.00	\$ 11,141.00
Child Support - SDU.....	\$ 150,974.68	\$ 1,766,842.64
Document Storage.....	\$ 4,559.94	\$ 53,984.78
Administrative Fee-Child Support.....	\$ 387.00	\$ 11,141.00

## 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 September 2024, 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	55,334.77
County Clerk Services	15,179.50
Clerk's Vital Record Automation Fees	820.50
State Marriage License Domestic Violence Prevention Surcharge Fund	95.00
G.I.S. Fees (Cost Study Monthly Ave. \$5,400.00)	6,440.00
State Real Estate Transfer Tax	7,558.00
State Death Certificate Fund	556.00
Record Keeping Improvement Fees	17,888.33
Rental Housing Surcharge Program Fees sent to IDOR	5,436.00

<b>GRAND TOTAL RECEIPTS</b>	<b>109,308.10</b>
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### MINUS EXPENDITURES

State Real Estate Transfer Tax sent to IDOR	7,558.00
Tax Redemptions paid out	55,334.77
Clerk's Vital Record Automation Fees to Treasurer	820.50
Rental Housing Surcharge Program Fees sent to IDOR	5,436.00
Recordkeeping Improvement fees to Treasurer	17,888.33
G.I.S. Fees paid to Treasurer	6,440.00
State Death Certificate Fund	556.00
State Marriage License Domestic Violence Prevention Surcharge Fund	95.00

<b>CLERK/REC EARNINGS DUE TO TREASURER</b>	<b>15,179.50</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 Sept. 2024				
	Number of Businesses	Total Project Cost		
Pending	13	\$9,207,339		
Abated in 2023	2	\$1,880,188		
Abated in 2022	3	\$10,362,835		
Abated in 2024	6	\$4,151,845		
T.I.F 2022 - 2023	4	\$921,000		
New EZ Business Applications 2024		General Abatement application	REQUEST FOR ADD'L EZ Territory	
January	1	0		
February	2	0		
March	1	0		
April	1	0		
May	1	0		
June	0	0		
July	1	0		
August	1	0		
September	1	0		
October				
November				
December				
<b>Total for 2024</b>	<b>8</b>	<b>0</b>		
New EZ Business Applications 2023		General Abatement application	REQUEST FOR ADD'L EZ Territory	
January	1			
February	0			
March	0			
April	0			
May	2	1		
June	1			
July	1			
August	1		VISTA Solar Project	
September	1		Pioneer	
October	2			
November	1			
December	1			
<b>TOTAL Applications</b>	<b>11</b>	<b>1</b>		





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## MONTGOMERY COUNTY EMA

September, 2024

Chairman Donaldson, and County Board Members  
Situation Report For September

The following work was performed by me in the month of September over my normal duties.

- Sep. 2,6,9,13,16,20, 23, 27 & 30 Co. Ph. Conf.
- Sep. 1 Washed Waxed cleaned out Dodge and Washed & Cleaned up Ford
- Sep. 3 evening attended the "Big Boy" planning meeting at Nokomis.
- Sep. 3-6 Attended the IEMA Summit and training sessions in Springfield.
- Sep. 6 Attended Red Cross Board Meeting in Litchfield as Guest Speaker.
- Sep. 10 Assisted Nokomis with Train Visit and Attended Co Board Meeting
- Sep. 12 Worked with Chris on budget, discussed EPA and Siren grant.
- Sep. 15 *Mutual Aid call to Fire in Macoupin County by Carlinville Fire 9-2pm*
- Sep. 16 Accompanied Chris on EPA investigation in Waggoner
- Sep. 16 Worked in EMA office and storage areas 10-4
- Sep. 17 Conference call with Doug Downey over up coming EMA training
- Sep. 17 Work detail with EMA Volunteers at Old Highway Building.
  
- Sep. 18 Worked in EMA Office Cleaning file Room
- Sep. 19 Worked in EMA office
  
- Sep. 23 Meeting with Kevin to turn in Time sheets and quarterly reports
- Sep. 24 Worked in Office cleaning out file room Kevin turned Car in
- Sep. 25 Attended Mayors meeting then MABAS 56 HAZMAT meeting in Nokomis

**Montgomery County EMA**  
**Dan Hough**  
**Dep. Director**



# Montgomery County Environmental Protection Agency

#1 Courthouse Square – Room 202, Hillsboro, Illinois 62049 – (217) 532-9577

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## Sept. 2024 Report

### Inspections

	Sept. 2024	FY 2023
Open Dump Inspections	1	51
New Open Dump Sites	0	9
Sites brought into compliance	0	8
Landfill Inspections	0	11
Active Open Dump Inspections as	0	7

### **Active Site Inspections by Location**

Fillmore: 1  
Irving: 2  
Nokomis: 2  
Taylor Springs: 0  
Waggoner: 3  
Witt: 3  
Litchfield: 2  
Hillsboro: 4

MONTGOMERY COUNTY HEALTH DEPARTMENT  
CFY24

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<b>PUBLIC HEALTH</b>	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV
COMMUNICABLE DISEASES	4	5	10	8	6	5	7	4	4	8		
TB TESTS	34	31	57	82	49	62	42	53	52	46		
PATERNITY / DNA TESTING	4	6	6	2	7	9	2	3	1	4		
ACTIVE CASELOAD	43	54	47	42	33	41	40	52	58	48		
IMMUNIZATIONS	137	61	40	42	13	16	10	13	86	117		

**ELDER SERVICES**

CARE COORD PROG CLIENTS	683	678	672	666	662	652	663	651	639	637		
NURSING HOME PREScreens	41	55	44	38	58	45	52	57	73	60		
MEDICARE ENROLLMENTS	61	12	3	10	10	10	10	9	6	16		

**WIC**

CLIENTS SEEN	251	348	351	307	269	271	254	244	247	229		
LEAD SCREENINGS	14	25	28	18	22	27	38	39	38	31		
HOME VISITS	9	10	11	9	13	12	4	14	11	10		
IMMUNIZATIONS	273	177	152	168	194	216	224	339	376	265		

**ENVIRONMENTAL HEALTH**

FOOD INSPECTIONS:												
PERMANENT	41	19	19	18	1	-	3	-	15	13		
TEMPORARY	-	-	-	-	-	-	-	-	20	-		
FOOD PERMITS ISSUED:												
PERMANENT	69	21	49	8	1	5	3	-	4	-		
TEMPORARY	6	7	14	32	19	23	26	27	25	22		
FOOD FACILITY COMPLAINTS	-	1	1	2	2	1	2	1	-	1		
PRIVATE SEWAGE PERMITS ISSUED	2	1	7	3	2	4	3	3	3	2		
PRIVATE WATER PERMITS ISSUED	-	-	1	-	-	-	-	-	1	1		

**BEHAVIORAL HEALTH**

MENTAL HEALTH CASELOAD	562	454	563	519	523	511	N/A	515	532	517		
NEW HORIZONS CASELOAD	7	7	7	7	7	7	N/A	7	7	7		
ALCOHOL/SUBSTANCE USE CASELOAD	45	46	39	43	46	42	N/A	52	40	31		
HELPLINE CALLS RECEIVED	2	3	4	2	2	5	N/A	3	3	2		
HELPLINE FACE-TO-FACE	1	2	3	2	2	1	N/A	2	1	2		
HELPLINE HOSPITALIZED	N/A	N/A	N/A	-	2	-	N/A	-	-	-		

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

MONTGOMERY COUNTY HEALTH DEPARTMENT  
CFY24

	December	January	February	March	April	May	June	July	August	September	October	November	Yearly Totals
<b>Actual Beginning Balance</b>	\$3,884,324.73	\$4,199,176.21	\$4,212,532.97	\$4,203,670.48	\$4,210,476.95	\$4,235,525.29	\$4,146,548.51	\$3,886,751.66	\$4,186,788.02	\$4,284,984.47			
<b>Beginning Checking Balance</b>	\$2,278,402.23	\$2,593,253.71	\$1,293,498.40	\$1,284,635.91	\$1,291,442.38	\$1,316,490.72	\$1,227,513.94	\$967,717.09	\$1,267,753.45	\$1,365,949.90			
<b>Income</b>													
Local & PPR Taxes	\$5,374.87	\$11,885.47	\$0.00	\$7,008.87	\$6,251.46	\$15,113.57	\$0.00	\$386,486.66	\$2,522.31	\$341,122.99			\$775,766.20
Grants	\$567,217.00	\$264,961.92	\$261,779.78	\$256,249.92	\$218,670.33	\$245,900.02	\$211,031.94	\$241,794.36	\$360,522.78	\$228,515.86			\$2,856,643.91
Fees	\$210,882.68	\$94,650.07	\$78,952.83	\$149,388.03	\$140,292.89	\$64,347.39	\$34,038.37	\$36,380.85	\$111,988.81	\$73,365.53			\$994,287.45
Interest	\$8,092.69	\$6,793.85	\$4,516.22	\$4,157.93	\$4,864.94	\$4,624.52	\$4,035.42	\$13,061.20	\$4,757.98	\$5,745.24			\$60,649.99
Transfer In	\$26,947.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$541,403.19			\$568,351.10
Other	\$9,203.47	\$8,500.81	\$7,801.25	\$8,903.89	\$9,150.13	\$7,801.23	\$7,510.00	\$38,298.61	\$8,346.44	\$9,844.30			\$115,360.13
<b>Total</b>	\$827,718.62	\$386,792.12	\$353,050.08	\$425,708.64	\$379,229.75	\$337,786.73	\$256,615.73	\$716,021.68	\$488,138.32	\$1,199,997.11	\$0.00	\$0.00	
<b>Expenditures</b>													
Health Department Bills	\$229,999.46	\$183,632.86	\$167,612.71	\$225,434.50	\$164,650.75	\$110,231.44	\$330,823.86	\$232,473.73	\$207,636.29	\$231,458.25			\$2,083,953.85
Purchase of CD's	\$0.00	\$1,313,112.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00			\$1,813,112.07
Purchase of Building	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00
Payroll	\$282,867.68	\$189,802.50	\$194,299.86	\$193,467.67	\$189,530.66	\$316,532.07	\$185,588.72	\$183,511.59	\$182,305.58	\$182,134.60			\$2,100,040.93
<b>Total</b>	\$512,867.14	\$1,686,547.43	\$361,912.57	\$418,902.17	\$354,181.41	\$426,763.51	\$516,412.58	\$415,985.32	\$389,941.87	\$913,592.85	\$0.00	\$0.00	
<b>Ending Checking Balance</b>	\$2,593,253.71	\$1,293,498.40	\$1,284,635.91	\$1,291,442.38	\$1,316,490.72	\$1,227,513.94	\$967,717.09	\$1,267,753.45	\$1,365,949.90	\$1,652,354.16	\$0.00	\$0.00	
<b>Investments</b>													
CD's (Beg. Bal.)	\$1,600,000.00	\$1,600,000.00	\$2,913,112.07	\$2,913,112.07	\$2,913,112.07	\$2,913,112.07	\$2,913,112.07	\$2,913,112.07	\$2,913,112.07	\$2,913,112.07	\$2,913,112.07		
CD Interest	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
New CD's - tr. from ckg.	\$0.00	\$1,313,112.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000.00			\$1,813,112.07
Cash In CD - dep. to ckg.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$541,403.19			\$541,403.19
<b>Ending Balance</b>	\$1,600,000.00	\$2,913,112.07	\$2,913,112.07	\$2,913,112.07	\$2,913,112.07	\$2,913,112.07	\$2,913,112.07	\$2,913,112.07	\$2,913,112.07	\$2,871,708.88	\$0.00	\$0.00	
<b>Working Cash Bal.</b>	\$2,599,176.21	\$1,299,420.90	\$1,290,558.41	\$1,297,364.88	\$1,322,413.22	\$1,233,436.44	\$973,639.59	\$1,273,675.95	\$1,371,872.40	\$1,658,276.66			
<b>Actual Ending Bal.</b>	\$4,199,176.21	\$4,212,532.97	\$4,203,670.48	\$4,210,476.95	\$4,235,525.29	\$4,146,548.51	\$3,886,751.66	\$4,186,788.02	\$4,284,984.47	\$4,529,985.54			





## MONTGOMERY COUNTY HIGHWAY DEPARTMENT

CODY A. GREENWOOD, COUNTY ENGINEER  
11159 IL Route 185, Hillsboro, Illinois 62049  
Phone 217-532-6109, Fax 217-532-6642

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### October 2024 Maintenance Report

The following maintenance items were performed in the month of September 2024:

#### Signage

Repair various signs

#### Miscellaneous

Picked up trash and dead deer  
Mowing ROW  
Hauled materials to stockpiles for upcoming projects  
Patch potholes and edges  
Completed Forklift Certification  
Sprayed Various Weeds  
Chip Sealed Elevator Trail

Cody A. Greenwood, P.E.  
County Engineer



10-1-24

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- (1) Do Sept. Monthly Fire Extinguishers / Exit-lights, Monthly ck. list at New Court-House.
- (2) Central Roofing Arrived on 9-3-24 to start tearing off Roof to New Court-House, had it all done in Week + Half, they got shut-down several-times the 1st Day.
- (3) Do Monthly Sept. ck. list Fire Ext. / Exit-lights, etc. ck. list. at ROE / Veteran's Building.
- (4) Do Sept. Monthly ck. list, Fire Ext. / Emergency-Exit Light Fixtures, CO<sub>2</sub> Detector's ck. list at Old Court-House.
- (5) Do Sept. Monthly ck. list, Fire Ext. / Emergency-Exit-Light Fixtures ck. list at Sheriff's / Jail-House Building, Also Do Communication's Building.
- (6) Larry from Clow-Control's Arrived on 9-3-24, Chiller Down Again, Main Breaker Tripped Again, Found Small Compressor Bad, went to Ground, + Also (1) of the New Big Compressor's Bad Also, internal short in the Windings.
- (7) Chiller Down most of the Week between 9-3-24 + 9-6-24, Larry pulled all Refrigerant Back out of chiller, Put a Vacuum on it all night, Unwired Both Bad Compressor's, changed Filter Core's + Put Acid Scavenger in Both Circuits to Neutral any Acid in System, as much as Possible, Running on 3 out of 5 Compressor's currently.
- (8) Both Big-Compressor's are under Warranty thru Copeland, they will Replace Both, as they are tandem, but Larry is Semi-Retiring, Getting Bid's from other Companies to either Replace Compressor's or New Chiller. E.L. Pruitt, Daiken Company, + Henson-Robinson. Life Span is Around 15 years we are at 11 years.
- (9) Do Weekly Generator's ck. list.
- (10) Do Sept. Monthly ck. list at Animal-Control Building + Incinerator Building, Found Tripped GFCI, outside by A/C Unit.
- (11) Do Monthly Sept. AHU's ck. list at New Court-House, + Quarterly B+G Circulating Pumps ck. list Also, Replace Filters, ck. Bolts, Grease Bearing's, etc.



- (12) Do Sept. Monthly AHU's ck. list above Jail <sup>House</sup> Building, Grease Bearings, ck. + or Replace Filters, ck. Belts, etc.
- (13) Replace Belt to AHU #2 at New Court-House.
- (14) Grease up Main Circulating - Pump's for Chiller.
- (15) South Day 2, Rms. 15 + 16, Sewer Pipe had to be Augered out with Drill auger at Jail-House.
- (16) Called Henson / Robinson to be scheduled to Fix Leaky Booking Rm. AHU <sup>Hot</sup> Coils above Jail-House.
- (17) Dispose of Bunch of old Dockets for Angie Satterlee.
- (18) We Repaired Frame around old Cell-Door Lock, restained it + Put it Back in Sheriff's Office.
- (19) Installed (2) Portable A/C Units in States / Fit. Rm., 2nd Floor, New-Court-House while chiller was down, came in 2 hrs. on 9-7-24 + 1 hr. on 9-8-24 to Empty Condensate Buckets to Units + make Copies of Otis Elevator <sup>Con.</sup>
- (20) Remounted shelf which fell off Wall in Det. Holliday's office, Sheriff's Building.
- (21) Mount (1) Wooden Plaque + (1) Large Canvas Picture in Tyson H. New office.
- (22) Get New Mini-fridge out of Lori Spenser's car + Put it in her office, Dispose of Empty Box.
- (23) Hillsboro Electric arrived on the 6th replacing Light Pole Heads behind New Court-House + Beside's Also.
- (24) Called Schindler, Alrise, + Kone Elevator Companies to give us Bids, (Contract) on upcoming Elevator Contracts.
- (25) Roofing Crew Accidentally hit the Back Bumper + Tail-light of Wes Poggenpohl from Probation-Dept., they will settle up with him.
- (26) Roger took off, 9-6-24, 9-9-24, + 9-18-24, wife had shoulder Surgery.
- (27) Picked up Trash, Nails, + Screws, etc. for several Hours on Different Days from New Roof Installation.
- (28) Took Front-Tire off Kubota-Mower, Nail from Construction in it, Roy Wilson, Plugged-Hole + reinstalled it.



- (29) Construction Crew working in Circuit-Clerk's office, replacing Floor Tile in Daniel's office, closets Area's, Safe-Rm., Law Library, & Conference Rm.
- (30) Dan Heist Arrived on 9-9-24 to look over Plumbing chase's at Jail-House, Chris Watson wants to add (2) Hose Spicket's,
- (31) Russ from Hillsboro Electric Arrived on 9-9-24, Drill Holes in Concrete-Floor for Security New Desk.
- (32) Ameron Arrived on 9-9-24, to check incoming Voltage to New Court-House, going to install Tracker for couple weeks, but Voltage going to Chiller is fine & found nothing in there logs about any Voltage Spikes, <sup>past few weeks.</sup>
- (33) Do Weekly Mowing, Picking up Trash, Sticks, etc.
- (34) Made several trips to old Recycling Place disposing of Construction Empty Tile-Boxes,
- (35) Bridges Lock & Key Arrived on the 10th, (3) inmate Door's Locksets not working manually.
- (36) Going to buy Phase Monitor for Chiller & Hillsboro Electr. to install it.
- (37) Pull Weeds out of Front Flower-Bed of old Court-House.
- (38) Fixed Window Blind for Mike Plunkett.
- (39) Washed out (17) A/C Unit's Condenser Coils at old Court House, & (7) at Sheriff's Office/Jail-House Building.
- (40) Wash out (3) A/C Condensing Units at ROE/Veteran's Building's, & (1) at Animal-Control Building.
- (41) Wash out (2) F.T. A/C Units, condensing Units, behind New Court-House & Wash out Chiller Condensing Coils & clean underneath chiller.
- (42) ck. Belts, Greasing Bearings to Kitchen Exhaust-Fan Unit & ck. Belts, & Filter's, Grease Motor Bearings to Kitchen AMU.
- (43) Hook up Dual axle Box Trailer Full of Recycling & Take it to Highway Dept. for Recycling Day, the 14th.
- (44) Took & loaded (2) Truck-loads of Recycling from E.I. to Dept. & Threw in Box-Trailer, Pick up Trailer on the 16th.
- (45) Fix Door-Seal Felt Weather-strip on Left Front New Court-House <sup>Entrance</sup> Door.



- (46) Cut a piece of 4x4 & put under Table behind New Court-House to Brace Metal Leg which is rusting out.
- (47) Do semi-Annual checklist at ROE/Veteran's Buildings & old Court-House Building replacing Furnace-Filters, cleaning Return-Vents, & Exhaust-Fan's Vents out.
- (48) Take portable Generator & light stand from EMA Storage to EMA Building, (old Highway Dept. Building) for Dan Hough.
- (49) Alarm sounding at Basement, old Court-House, Detector #23 in Trouble, blow out Head, & cleaned Contact Points.
- (50) Go to Cross Tower Hill & Spray (4) Gallon of Round-up & use last Bit at Corner of Sheriff's lot.
- (51) Knick in Handle-Bar inside Old Court-House Elevator, Filed it down, & used Sand Paper on it.
- (52) Discussed New Access to Justice Grant with Bob Sneed, Curtis Watkins, Daniel Robbins, & Ameresco.
- (53) Cinric Painting Arrived on 9-23-24 to start on Painting Band Around old Court-House & Also Painting of Emergency Stair-Case.
- (54) Bridges Lockn Key arrived on 9-18-24 to install New Keyed Lockset on Daniel Hough's office Door, & swap Around (4) other Locksets in old Ambulance Billing office.
- (55) Go over to Jail-House, Paint (2) coats of Kiltz Paint on Ceiling & Beam, touch up some other Areas, in Women's Cell #2, for Chris Watson.
- (56) Clean out Coroner Rm. Again, New Court-House. & Touch-up Ceiling-Tile in EMA office.
- (57) Called South-Bend, then in turn, Eichenhaver Services to look at our New Jail-House Kitchen Oven, 3 of 4 Pilot-Lights to Stove-Top are Dim & Won't adjust.
- (58) Fix Lockset on County-Clerk's Recorder office, Plunger sticking, Lockset needed Adjusted, tightened up, Lubed up.
- (59) Replace (1) T-8 4th light Bulb at ROE Building, office.



- (60) Go over to Jail-House + Paint (2) coats of Kitz Prim / Paint on Ceiling + Beam in Cell #1 (Women's) for <sup>Chris</sup> Watson.
- (61) Daniel Robbin's thought we had a Roof Leak by Wall in Juror's Rm, ckd. it out, Roof Vent Pipe is what he <sup>is</sup> Heari.
- (62) Ceiling Tile Wet + Leaking Water above Kendra Niehaus Desk in Assessment's Office, Cut + Remounted Condensate Line from AHU on 3rd Floor.
- (63) Kubota Front Tire Flat again, Roy Wilson's Plug didn't hold, Took it off + had Fast-Flo Patch it from inside + ReMounted to Mower.
- (64) Lice Shower won't shut off All the way on the Lice Shower Head, called Dan Heist, this shower Head system. Different from the rest, he installed shut-off Valve for on Cold side in Plumber's Chase, + Also Got Regular Shower Working better, all in Booking Rm.
- (65) A/c Unit down in Jail-House Kitchen Area, Loose Belt on AHU, Replaced Belt.
- (66) Circie Painting be here Sept. 30th Now, Rain Delay.
- (67) Hang Bulletin Board, Circuit Clerk's Area.
- (68) Put over Vote-Here sign for Sandy Lo, + Sand Bag it.
- (69) Replace (7) Night-lights in Several Different Rooms at Jail-House.
- (70) Muddled some Area's on Assessment's Hallway to office's, Wheel-chair, hit Wall + Marred it up.
- (71) Aaron from Henson/Robinson arrived, Looked at Chiller, not interested in Replacing Compressor's, (Bad) in Chiller, thinks it has under-lying issue, Looked at Booking Rm AHU at Jail-House which Bill said had a Leak in the Hot-Coils, opened it up, No Leak's Found, cleaned Hot Coil with our Foaming Evap. Coil Cleaner.
- (72) Clean up Paper-Cage + Corner's Rm. at Both Court-Houses of Ifer's Left by Construction.
- (73) Clean out (4) Freezer/Fridge Condensator's at Jail-House Kitchen Dept, Sweep under as Well.



- (74) Replace Float/Pump in Kevin Brink's Toilet-Tank
- (75) Water Leakage in Women's Restroom, 1st Floor, old Court-House, Across From Recorder's Office, think Cast-Iron Piping Leaking from Kevin Brink's Toilet. 1 sink Drain, Valved on out, called Bondurant Plumbing.
- (76) Cinric Painting Arrived 9-30-24, to start Scraping Down Emergency Stair-Case + Painting Band around Old Court-House.
- (77) Drilled 2 1/2" Hole in Cabinet for Daniel Robbins's office cabinet.
- (78) Eichenhaver Arrived 9-30-24, to look at Alot-lights to kitchen stove (New), at Jail-House.
- (79) Replace 1) 4ft. T-8 Bulb in office Fixture, ROE Building
- (80) Replace Battery in Emergency light Fixture in Men's Restroom, 1st Floor, Old Court-House.

**Erin S. Mattson**  
Montgomery County  
Public Defender  
ARDC # 6275465



13  
**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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October 2024

Doung 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 September 2024.

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

Sincerely,

A handwritten signature in black ink that reads "Erin S. Mattson".

Erin S. Mattson  
Public Defender

ESM/em  
Attch.  
Copy to: Circuit Clerk

**Cases Pending: September 1, 2024**

CF	296
CM	91
DV	12
DT	6
MT	15
TR	125
JD	6
JA	93
CV	0
PTR	135
MR	0
MX	0
Post. Conv.	0

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Total: 779

**September 2024**

	<u>Opened</u>	<u>Closed</u>	<u>Pending</u>
CF	19	21	294
CM	0	3	88
DV	2	1	13
DT	0	0	6
MT	2	1	16
TR	0	3	122
JD	0	0	6
JA	2	2	93
CV	0	0	0
PTR	4	2	137
MR	0	0	0
MX	0	0	0
Post. Conv.	0	0	0

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Total: 29 33 775

**Total Cases Pending: October 1, 2024 775**



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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October 2024

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 September 2024.

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Sincerely,

Wes Poggenpohl  
Associate Public Defender

WP/em  
Attch.  
Copy to: Circuit Clerk



Wes Poggenpohl  
**Associate Public Defender**

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**Total Cases Pending: October 1, 2024**

**197**

15



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

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

October 2, 2024

The Montgomery County Sheriff's Office respectfully submits the following report to the Montgomery County Board for the month of September, 2024.

**Revenues Generated**

Process Service and/or Sales:	\$2,293.00
<u>Bond Fees:</u>	<u>\$ 337.75</u>
<b>Total:</b>	<b>\$ 2630.75</b>

**Patrol/Investigation**

Law Enforcement Incidents (dispatched by MCSO):

MCSO	594
Other LE Agencies	93

Civil/Criminal Paper Served: 62

Arrest Warrants Served: 18

**MCSO Incidents within City Jurisdictions:**

Butler	24	Nokomis	43
Coalton	2	Ohlman	1
Coffeen	25	Panama	13
Donnellson	20	Raymond	35
Farmersville	48	Schram City	0
Fillmore	15	Taylor Springs	16
Harvel	6	Waggoner	8
Hillsboro	147	Walshville	10
Irving	33	Witt	38
Litchfield	110		



### Nature of Incident Total Incidents

911 Hang Up Call	3
Abandoned Vehicle	2
Panic / Burglary Alarm	13
Animal Attack/Problem	1
Assist Other Agency	24
Assault	8
Battery	1
Burglary	5
K9 Assist	2
Citizen Contact	9
Disorderly Conduct	5
Domestic Disturbance	16
Other Medical / EMS	1
Fraud	3
Gunshots	1
Found Property	2
Missing Person	1
Motorist Assist	6
Traffic Accident No Injury	15
Traffic Accident w/Injury/Fatal	5
Open Line/Bad Signal	8
Outside Fire	1
Overdose / Poisoning	1
Police Other	44
Property Damage	5
Psychological / Behavioral	6
Runaway Juvenile	0
Sex Offender Registration	11
Sexual Assault	2
Stolen Vehicle	2
Structure Fire	1
Suspicious Person	22
Theft	17
Harassment/Stalking/Threats	7
Traffic Hazard	14
Traffic Stop	110
Vandalism	4
Violation OP/Stalking No Con	3
Lobby Walk-in	2
Wanted Person	18
Weapon Offense	2
Welfare Check	6

**Corrections Division**

Number of Detainees:

Males	80
Females	24
Total	104

Average of Daily Detainees: 33.60  
Average Length of Stay: 18.04 days

Transports: 18  
Transport hrs: 25.5

Jail Incidents: 10

**Communications Division**

Daily Incident Count: 2,205

External Communications Division Contacts:

Animal Control	9	Health Dept.	0
Air Medical	3	IL Dept. of Conservation	
Coroner	5	IL Dept. of Corrections	
EMA	1	IL State Police	72
EMS	324	MABAS/Hazmat	
Fire Departments	99	Probation Dept.	
Hillsboro PD:	441	Litchfield PD:	585
Nokomis PD:	200		

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

**Kendra Niehaus, CIAO**  
**Phone: 217-532-9595**

**Chief County Assessment Officer**  
**Email: assessor@montgomerycountyil.gov**

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September 30, 2024

**Field Work:**

We continue to do field work and data entry once back in the office.

**Current EAV:**

Our current EAV is 600,877,323 up 23,168,823 from 2023. This will continue to increase as data is entered. The 2024 Estimated EAV Report is provided.

**Publishing:**

With the amount of changes we are making I will be entering the remaining wooded acreage reassessments at Board of Review level to keep our publication costs down. Notices will still be mailed to property owners but changes will not be published in the paper.

**Wooded Acreage Transition Law:**

I want the county board to be aware how much of an impact these reassessments are going to have. We have already received numerous complaints from property owners. We will be publishing an announcement in the paper closer to November as well as have the news released via WSML.

**Board of Review:**

I will be having a meeting with the Board of Review October 15<sup>th</sup> regarding the wooded acreage reassessments and ways to be proactive in handling assessment complaints since I am expecting many. The Board of Review will not be able to act on these complaints due to the statute but complaints are required at the county level first in order to go to the state's Property Tax Appeal Board.

\*I will be on vacation in Washington State October 2<sup>nd</sup>-7<sup>th</sup> I can be reached via text or phone if needed but Cindy should be able to answer any questions you may have.

### Assessor Estimated EAV Report by Tax District Montgomery County

Totals		New Construction	
Board of Review Abstract	690,143,701	Commercial	392,188
- Exemptions	86,987,601	Farm	293,437
- Under Assessed	0	Industrial	0
+ State Assessed	21,208,037	Local Rail Road	0
Total EAV	624,364,137	Mineral	0
- Tif Increment / Ezone	23,501,814	Residential	1,330,763
Rate Setting EAV	600,862,323	Total	2,016,388

Exemption Category	Commercial		Farm		Industrial		Local Railroad		Mineral		Residential		State Railroad		Totals	
	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count	Value	Count
Parcel Count		1,436		9,596		129		45		1,307		12,867		0		25,380
Board of Review Abstract	96,829,578		239,144,338		25,804,860		426,650		5,398,678		322,539,597		0		690,143,701	
- Home Improvement	0	0	119,601	11	0	0	0	0	0	0	712,874	85	0	0	832,475	96
- Veteran's	0	0	0	0	0	0	0	0	0	0	64,330	1	0	0	64,330	1
+ State Assessed	0		0		4,127		0		0		0		21,203,910		21,208,037	
= EAV	96,829,578	0	239,024,737	11	25,808,987	0	426,650	0	5,398,678	0	321,762,393	87	21,203,910	0	710,454,933	98
- Senior Assessment Freeze	50,201	5	1,297,181	171	0	0	0	0	0	0	8,763,461	1,205	0	0	10,110,843	1,381
- Owner Occupied	132,000	22	7,129,298	1,204	0	0	0	0	0	0	43,335,155	7,392	0	0	50,596,453	8,618
- Senior Citizen's	30,490	7	2,620,465	538	0	0	0	0	0	0	11,836,209	2,499	0	0	14,487,164	3,044
- Disabled Person	0	0	58,000	29	0	0	0	0	0	0	610,000	305	0	0	668,000	334
- Disabled Veteran	0	0	1,762,358	45	0	0	0	0	0	0	8,306,992	240	0	0	10,069,350	285
- Returning Veteran	0	0	0	0	0	0	0	0	0	0	5,000	1	0	0	5,000	1
- Natural Disaster	0	0	23,190	1	0	0	0	0	0	0	39,896	1	0	0	63,086	2
- Fraternal Freeze	41,915	6	0	0	0	0	0	0	0	0	13,195	2	0	0	55,110	8
- Vet Freeze	35,790	4	0	0	0	0	0	0	0	0	0	0	0	0	35,790	4
- Under Assessed	0		0		0		0		0		0		0		0	
- E-Zone	886,242	8	0	0	2,206,490	1	0	0	0	0	11,630	1	0	0	3,104,362	10
- TIF	19,279,632	0	17,386	0	0	0	10,137	0	600	0	1,089,697	0	0	0	20,397,452	0
- Drainage	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
= Taxable Value	76,373,308		226,116,859		23,602,497		416,513		5,398,078		247,751,158		21,203,910		600,862,323	





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

Brian Bach  
Assistant State's Attorney

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

October 02, 2024

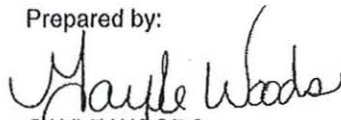
Total Opened Cases for the Month of September

25 Felonies  
14 Criminal Misdemeanors  
2 Domestic Violence  
2 Conservation  
9 Driving Under the Influence  
27 Major Traffic Violations  
210 Traffic

Total Cases Closed for the Month of September

30 Criminal Felonies  
14 Criminal Misdemeanor  
6 Domestic Violence  
1 Conservation  
7 Driving Under the Influence  
19 Major Traffic Violations  
195 Traffic

Prepared by:

  
GAYLE WOODS  
OFFICE ADMINISTRATOR

**VETERANS ASSISTANCE COMMISSION**

Superintendent Cassandra Hampton

Report for September, 2024

October Meeting, October 7, 2024

1. Monthly activities:

- County Finance Committee Meeting
- IACVAC Conference Sep 16-20
- County Board Meeting
- Mayors Meeting
- Truth in Taxation Hearing

2. Veterans Service / Case Load:

- a. Referrals = 21
- b. Client contacts = 63
- c. Phone contacts = 113

d. Claims paid total =

	Category	Month	YTD
1	Transportation	0	40.00
0	Heating Fuel	0	0
1	Food	0	399.39
0	Utilities	0	191.91
0	Shelter	0	610
0	Water/Sewer	0	0
	Total	0	1024.53

- e. Assistance with forms/applications = 47
- f. New clients Assistance 5
- g. Cell Phones for Soldiers Collected 7

Submitted this 7th day of October, 2024: Cassandra Hampton  
Superintendent