

# CLINTON COUNTY BOARD MEETING

April 17, 2023 – 7:00 pm

Bradley Knolhoff, Chairman

Nelson Heinzmann, Vice Chairman

- 1. OPENING PRAYER AND PLEDGE OF ALLEGIANCE**
- 2. CALL TO ORDER – Sheriff Dan Travous**
- 3. REMOTE ATTENDANCE**
  - a. Motion – Allow Board Member Mike Strieker to Attend the Meeting Remotely
  - b. Motion – Allow Board Member Mike Rakers to Attend the Meeting Remotely
- 4. ROLL CALL OF MEMBERS - County Clerk Vicky Albers**
- 5. RECOGNITION OF VISITORS AND GUESTS**
- 6. APPROVAL OF MINUTES**
- 7. REPORTS, COMMUNICATIONS AND PETITIONS**
- 8. PUBLIC MAY APPROACH THE BOARD**
- 9. REPORTS/ANNOUNCEMENTS FROM ELECTED AND APPOINTED OFFICIALS**
- 10. STANDING COMMITTEES**
  - a. Zoning and Subdivision – Ann Schroeder
    1. Zoning Report – Jami Staser
      - i. Motion – Ordinance Amending Chapter 40 (Zoning Code) of the Revised Code of Ordinances of the County of Clinton Approving a Text Amendment Regarding Adding District Agricultural-Residential, A-R 10.
      - ii. Motion – Final Plat – 1 Lot – Karl Abert’s Final Subdivision – Breese Township
  - b. Economic Development, Tourism and Clinton County Enterprise Zone – Mike Rakers
  - c. Insurance – Nelson Heinzmann
    - i. Motion – Delta Dental Renewal
    - ii. Motion – Renew Health Insurance Coverage with Consociate
  - d. Facilities – Gary Arentsen
  - e. Animal Control – Ann Schroeder
  - f. Finance – David Veizer
    1. Treasurer’s Monthly Report – Denise Trame
      - i. Motion - Monthly Budget and Financial Report
  - g. Budget – Nelson Heinzmann
  - h. Law Enforcement, EMA, Welfare, Safety and Liquor Control – Mike Strieker
  - i. Road and Bridge – Ken Knolhoff
    1. Monthly County Engineer Report – Dan Behrens
      - i. Motion – Resolution to Award Low Oil Bids for the Townships
      - ii. Motion – Resolution to Award Low Oil and Hot Mix Asphalt Bids for the County

- iii. Motion – Resolution to Award the Low Bid for a Bridge Replacement on End Road in Meridian Township
- iv. Motion – Resolution to Award the Low Bid for a New ½ Ton Pickup Truck to K&J Automotive CDJR
- j. Personnel, Labor and Grievance – Mike Hilmes
  - i. Motion – Resignation and Payout for Irma Kohrmann
  - ii. Motion – Early Hire of Deputy Collector for Treasurer’s Office with 50% Salary Contribution from Animal Control
  - iii. Motion – Resignation and Payout for Miranda Campbell
- k. Executive – Nelson Heinzmann
  - i. Motion – Ordinance Requiring the Parcel Identification Number and Common Mailing Addresses on all Documents Recorded
  - ii. Motion – Ordinance Increasing the Rental Housing Support Program (RHSP) Fee
  - iii. Motion – Resolution in Support of Clinton County Agriculture
  - iv. Motion – Ordinance Amending Personnel Code Regarding Solicitation of Donations
  - v. Motion – Variable Rate Application of Lime to County Farm Not to Exceed \$4,500

**11. SPECIAL COMMITTEES**

- a. Radio – Curt Haselhorst
- b. SSA/Ambulance – Greg Riechman
- c. Health Building – Ken Knolhoff
  - i. Motion – Change Order to Install Metal Roof in Lieu of Shingle Roof

**12. OUTSIDE COMMITTEES AND COMMISSIONS**

- a. Board of Health – Mike Kuhl
  - 1. Motion – Health Department Monthly Report
- b. 708 Mental Health Board – Holly Clark
- c. 911 – Bruce Rapien
- d. Discover Downstate Illinois Tourism Board (Ann Schroeder), SILEC (Mike Kuhl), SCIGA (Greg Riechman), Greater Centralia Enterprise Zone (Holly Clark/Greg Riechman), Southern Illinois Workforce Investment Board (Mike Rakers), SWIDA (Ann Schroeder), SIMAPC (Greg Riechman), UCCI

**13. APPROVAL OF ACCOUNTS PAYABLE**

**14. UNFINISHED BUSINESS**

**15. MISCELLANEOUS BUSINESS**

- a. Motion – Reappoint Richard Stumpf- Trustee – New Baden Fire Protection District
- b. Motion – Reappoint Rodney LaCaze – Trustee – New Baden Fire Protection District
- c. Motion – Reappoint Mike Hohmeyer – Trustee – Huey Ferrin Boulder Fire Protection District
- d. Motion – Reappoint Mark Pingsterhaus – Trustee – Carlyle Fire Protection District
- e. Motion – Reappoint Wayne Kiefer – Clinton County Board of Review
- f. Motion – Appoint Matt Cain – Clinton County Board of Review

**16. NEW BUSINESS**

**17. ADJOURNMENT UNTIL MONDAY, MAY 15, 2023 AT 7 P.M.**



# COUNTY OF CLINTON

Office of Clerk & Recorder  
P.O. Box 308 • 850 Fairfax Street, Carlyle, IL 62231

Vicky Albers - Clerk & Recorder

[618] 594-6620  
Fax [618] 594-0195

Date: April 12, 2023

To: County Board Members

From: Vicky Albers, County Clerk

Please find enclosed the following for the Monday, April 17, 2023 board meeting:

1. Agenda for April 17, 2023 Board Meeting
2. County Health Department Monthly Report
3. Highway Department Information
4. County Treasurer Office Information
5. Zoning Board Report
6. Accounts Payable Reports
7. Ordinance Requiring Parcel ID Number and Common Mailing Addresses on Recorded Documents
8. Ordinance Increasing the Rental Housing Support Program (RHSP) Fee
9. Ordinance Amending Chapter 40 (Zoning Code) Adding District Agricultural-Residential, A-R 10 (Will be emailed)



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**ACCOUNTS PAYABLE - MARCH 2023**

Check #	Fund Code	Fund Name	Vendor	Description	Amount
	009-000-420	Telephone	Verizon	Phones	\$ 369.63
	009-000-42300	Travel			
	009-000-42400	Postage	US BANK	Postage	\$ 81.54
			Carlyle Post Office	Postage	
	009-000-43100	Outside Contracts			
			Triangle Medical Solutions	medical billing	
			CIT	Copier	\$182.33
			Waterlogic	Service agreement	
	009-000-43400	Dues & Subscriptions	IALEHA	Environmental Adm. Dues	
	009-000-45100	Misc Exp	Isaak Auto Body, Inc.	Repair on Explorer	\$ 871.76
			GFI	Copies	
			Print Crazee	Design	\$ 160.00
			US BANK	supplies	\$ 95.00
	009-000-45500	Office Supply	Quench USA, Inc.	Water filtration services	
			US BANK	ZOOM.US/Supplies	\$15.99
	009-000-45700	Operating Ex			
	009-000-45701	Nursing Supplies			
			Concordance Healthcare, Inc	Medical supplies	
			US BANK	Supplies	
			Tamarac Medical	Lead service	
	009-000-45702	Immunizations	VaxCare		\$ 990.79
			GlaxoSmithKline	Vaccine	
			Sanofi Pasteur Inc	Vaccine	
			CLIA Laboratory Program	Users fees	
	009-000-47900	MRC Exp			

009-000-49410	Remodel			
009-000-49930	Lab Analysis			
		Quest Diagnostics	Lab services	
009-000-49411	Grants			
009-000-49412	WIC			
		Mary Olsson	Spanish interpreter	\$ 175.00
		Maria Rosado	Spanish interpreter	\$ 31.50
009-000-49413	FMC			
		US BANK	Postage	
009-000-49414	BFPN			
		US BANK	Mileage/home visit	
009-000-49415	CONTACT TRACING			
009-000-49416	ITFC			
		Chris Leidel	mileage	\$ 34.06
009-000-49417	Preparedness			
		US Bank	CRI/Supplies	\$ 171.29
		US Bank	PHEP/Convention/supplies	
		NACCHO	Membership Dues renewal	\$260.00
		Motorola Solutions-Starcom	4 monthly ITTF Rate	\$ 40.00
		Louise McMinn	Reimbursement/Phep	\$ 18.00
		Nadine Kuhn	Reimbursement	
009-000-49418	LHPG			
		IEHA	Membership Dues renewal	
		Holly Timmermann	Mileage/expenses	\$ 48.13
		US Bank	Supplies	\$54.02

	009-000-49419	Mass Vaccinations			
			Oakley Services, Inc	Generator	
			US BANK	Supplies	
			US Bank Equip. Finance	Copier Contract	\$ 447.41
			Verizon	Cell phones/Charges	\$ 150.00
			FIRST-CITIZEN BANK	CIT	
	009-000-49989	Flu Grant			
	009-000-45100	Misc Expenses			
	009-000-42310	Cure Grant			
	009-000-42500	CRISIS GRANT			
			US BANK	Supplies	165.69
	009-000-42600	RESPONSE GRANT			
			US BANK	Supplies	
			Verizon	Cell phones	
			Stericycle	Medical Waste pick-up	78.75
			Clinton Co.Agricultural	Fairground rent	
			US Bank Equip. Finance	Copier	
			CIT	Copier	
			Office Source	Cabinet and Furniture	
			Oakley Services, Inc.	Generator	
			Louise McMinn	Reimbursement	

**TO:** COUNTY BOARD  
**FROM:** DAN BEHRENS  
**DATE:** May 16, 2022

1. The 2023 MFT oil bids for the Townships and the County were opened on March 31<sup>st</sup>. The following resolutions awarding the low bids for the various items are contained within the Board packet:
  - a.) Resolution awarding the low oil bids for the townships.
  - b.) Resolution awarding the low oil and hot mix asphalt bids for County

The low bidders contained within the resolutions are as follows:

**Illiana Construction :** CRS 2 for the County and HFE -150 for all the townships except Carlyle

**Don Anderson Co.:** HFE-300 supplied and mixed with rock at the County's and the respective material yards for Brookside, Carlyle, East Fork, Germantown, Lake, Meridian, Santa Fe, and Wade Townships

**Howell Paving:** Supply Hot Mix Asphalt binder course the county

**Christ Brothers Asphalt:** Supply Hot Mix surface course for the county

2. Resolution to award the low bid for a bridge replacement on End Road in Meridian Township

Two lowest bidders were as follows:

Lake Contracting	\$349,647.00
C-Hill Civil Contractors	\$367,163.80

3. Resolution to award the low bid for a new ½ ton pickup truck to K&J Automotive CDJR

K&J Automotive CDJR low bid was for \$33,575 included in this price was a \$4,000 trade-in for a 2011 Ford F-150

RESOLUTION

VARIOUS ROAD DISTRICTS 2023 ROAD OIL & HOTMIX ASPHALT LETTING  
APRIL 17, 2023

WHEREAS, bids were received at a letting held on March 31, 2023 at 10:00 a.m. at the Clinton County Highway Department for the purchase of bituminous materials required in the maintenance of the Various Road District Sections. Breese 23-01000-00-GM; Brookside 23-02000-00-GM; Carlyle 23-03000-00-GM; Clement 23-04000-00-GM; East Fork 23-05000-00-GM; Germantown 23-06000-00-GM; Irishtown 23-07000-00-GM; Lake 23-08000-00-GM; Lookingglass 23-09000-00-GM; Meridian 23-10000-00-GM; Santa Fe 23-11000-00-GM; St. Rose 23-12000-00-GM; Sugar Creek 23-13000-00-GM; Wade 23-14000-00-GM; and Wheatfield 23-15000-00-GM.

NOW, THEREFORE, BE IT RESOLVED, that the County Board at the regular meeting held on the 17<sup>th</sup> day of April 2023, does hereby make the following awards subject to the approval of the Illinois Department of Transportation:

TO: ILLIANA CONSTRUCTION CO. 1414 W. ANTHONY DR. URBANA, IL 61802

Breese Road District St. Rose Road District Sugar Creek Road District Wheatfield Road District	139,500 gal. HFE-150 Emulsified Asphalt, Furnished and spread on Section @ \$2.75 per gallon. Terms – None.
Brookside Road District	25,000 gal. HFE-150 Emulsified Asphalt Furnished and spread on Section @ \$2.75 per gallon. Terms – None.
Clement Road District	19,000 gal. HFE-150 Emulsified Asphalt Furnished and spread on Section @ \$2.75 per gallon. Terms – None.
East Fork Road District	27,000 gal. HFE-150 Emulsified Asphalt Furnished and spread on Section @ \$2.75 per gallon. Terms – None.
Germantown Road District	24,000 gal. HFE-150 Emulsified Asphalt, Furnished and spread on Section @ \$2.75 per gallon Terms – None.
Irishtown Road District	20,500 gal. HFE-150 Emulsified Asphalt Furnished and spread on Section @ \$2.75 per gallon. Terms – None.

Lake Road District 50,000 gal. HFE-150 Emulsified Asphalt  
Furnished and spread on Section @ \$2.75 per gallon.  
Terms – None.

Looking Glass Road District 40,000 gal. HFE-150 Emulsified Asphalt,  
Furnished and spread on Section @ \$2.75 per gallon.  
Terms – None.

Meridian Road District 40,000 gal. HFE-150 Emulsified Asphalt  
Furnished and spread on Section @ \$2.75 per gallon.  
Terms – None.

Santa Fe Road District 32,000 gal. HFE-150 Emulsified Asphalt  
Furnished and spread on Section @ \$2.75 per gallon.  
Terms – None.

Wade Road District 35,000 gal. HFE-150 Emulsified Asphalt  
Furnished and spread on Section @ \$2.75 per gallon.  
Terms – None.

TO: DON ANDERSON CO. P.O. BOX 227 HOFFMAN, IL 62250

Brookside Road District 5,000 gal. HFE-300 Emulsified Asphalt  
Delivered to Brookside Road District, Centralia, IL  
@ \$3.35 per gallon. Terms – None.

East Fork Road District 5000 gal. HFE-300 Emulsified Asphalt  
Delivered to East Fork Road District, Boulder, IL  
@ \$3.35 per gallon. Terms – None.

Germantown Road District 5,000 gal. HFE-300 Emulsified Asphalt  
Delivered to Germantown District, Germantown, IL  
@ \$3.35 per gallon. Terms – None.

Meridian Road District 5,000 gal. HFE-300 Emulsified Asphalt  
Delivered to Meridian Road District at Shattuc, IL  
@ \$3.35 per gallon. Terms – None.

Santa Fe Road District 5,000 gal. HFE-300 Emulsified Asphalt  
Delivered to Santa Fe Road District Breese, IL  
@ \$3.35 per gallon. Terms – None.

Wade Road District

5,000 gal. HFE-300 Emulsified Asphalt  
Delivered to Wade Road District Beckemeyer, IL  
@ \$3.35 per gallon. Terms – None.

BE IT FURTHER RESOLVED that the County, is hereby instructed to furnish the County Engineer with three (3) certified copies of this resolution.

STATE OF ILLINOIS     )  
  )  
COUNTY OF CLINTON    )

I Vicky Albers, County Clerk of Clinton County do hereby certify that this a true and correct copy of a Resolution approved and adopted at the regular meeting of the Clinton County Board held on April 17, 2023 at Carlyle, Illinois. Given under my hand and sealed this 17<sup>th</sup> day of April, 2023.

(SEAL)

\_\_\_\_\_  
VICKY ALBERS  
COUNTY CLERK AND RECORDER

**RESOLUTION**

**COUNTY 2023 M.F.T. ROAD OIL LETTING**

**APRIL 17, 2023**

WHEREAS, bids were taken at a letting held on March 31, 2023 at 10:00 a.m. at the Clinton County Highway Department for the purchase of bituminous materials required in the maintenance of County M.F.T. Section 23-00000-00-GM Patrol #1;

NOW, THEREFORE, BE IT RESOLVED that the County Board at the regular meeting held this 17<sup>th</sup> day of April 2023 does hereby make the following awards in accordance with Illinois Department of Transportation policy:

**TO: DON ANDERSON CO. P.O. BOX 227, HOFMAN, IL 62250**

7,000 gals. MC-800 Liquid Asphalt, Furnished and spread on Section @ \$5.65 per gallon.

30,000 gals. HFE-300 Emulsified Asphalt @ \$3.35 per gallon to County Yard, Carlyle, IL

**TO: ILLIANA CONSTRUCTION 1414 W. ANTHONY DR. URBANA, IL 61802**

55,000 gals. CRS-2, Furnished and spread on Section @ \$2.75 per gallon.

**TO: GENERAL CONTRACTORS, INC. P.O. BOX 1115 SALEM, IL 62881**

500 tons HMA Binder Course, 11 19, N50 F.O.B. Truck @\$86.50 per ton

**TO: CHRIST BROS. ASPHALT P.O. BOX 158 LEBANON, IL 62254**

1,200 tons HMA Surface Mix C, N50 F.O.B. Truck @ \$90.00 per ton

STATE OF ILLINOIS     )  
                                      ) SS  
COUNTY OF CLINTON    )

I, Vicky Albers, County Clerk of Clinton County, do hereby certify that this is a true and correct copy of a Resolution approved and adopted at the regular meeting of the Clinton County Board held on April, 18, 2022 at Carlyle, Illinois.

Given under my hand and seal this 17<sup>th</sup> day of April 2023.

(SEAL)

\_\_\_\_\_  
VICKY ALBERS  
COUNTY CLERK AND RECORDER

**RESOLUTION**  
**APRIL 17, 2023**

WHEREAS, the Clinton County Board has authorized the Clinton County Highway Department to take bids to replace End Road Bridge over Prairie Creek in Meridian Road District for Section 19-10118-00-BR, TR 196 (End Rd.) and

WHEREAS, the low bid was by Lake Contracting Inc. for \$349,647.00

NOW, THEREFORE, BE IT RESOLVED that the Clinton County Board does hereby award Section 19-10118-00-BR to:

Lake Contracting Inc.  
4650 Stone Church Road  
Addieville, IL 62214

BE IT FURTHER RESOLVED that the local share of this project will be split equally between Meridian Road District and Clinton County's Bridge Fund.

STATE OF ILLINOIS     )  
                                  )SS  
COUNTY OF CLINTON    )

I, Vicky Albers, County Clerk of Clinton County, do hereby certify that this is a true and correct copy of a Resolution approved and adopted at the regular meeting of the Clinton County Board held on April 17, 2023 at Carlyle, Illinois.

Given under my hand and seal this 17<sup>th</sup> day of April, 2023.

(SEAL)

\_\_\_\_\_  
VICKY ALBERS  
COUNTY CLERK AND RECORDER

**RESOLUTION**

**APRIL 17, 2023**

WHEREAS, bids were taken by the Road and Bridge Committee and County Engineer by authority invested on them by the Clinton County Board for trading in a 2011 Ford F150 (ID IFTEXICMXBKD13067) and

WHEREAS, notice of this letting was published in a local newspaper and all dealers in the County were notified and given an opportunity to furnish a quotation or bid on a new truck and

WHEREAS, quotations were received and considered by the County Engineer and the Road and Bridge Committee;

NOW, THEREFORE, BE IT RESOLVED that from quotations submitted the County Engineer is hereby authorized to purchase a new ½ ton truck from:

**K & J AUTOMOTIVE CDJR  
811 WASHINGTON STREET  
CARLYLE, IL 62231**

**TOTAL AMOUNT: \$33,575.00**

BE IT FURTHER RESOLVED that the County Clerk be and is hereby authorized and instructed to furnish the County Engineer with two (2) certified copies of this resolution.

STATE OF ILLINOIS     )  
                                  ) SS  
COUNTY OF CLINTON    )

I, Vicky Albers, County of Clinton County, do hereby certify that this is a true and correct copy of a Resolution approved and adopted at the regular meeting of the Clinton County Board held on April 17, 2023 at Carlyle, Illinois.

Given under my hand and seal the 17<sup>th</sup> day of April, 2023.

(SEAL)

\_\_\_\_\_  
**Vicky Albers  
COUNTY CLERK AND RECORDER**

Clinton County Highway Department  
 Accounts Payable -April 2023

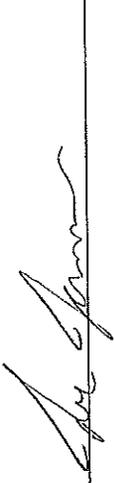
Committee No. 10

Invoice #	Date	Item #	Description	Amount
<b>BRIDGE FUND</b>				
29002	08/30/22	20300049886	LETTER SEARCH FOR END RD ROW	\$ 150.00
			<b>TOTAL BRIDGE FUND</b>	<b>\$ 150.00</b>
<b>COUNTY MFI</b>				
29068	04/07/23	02200049892	PATCH 1.91T@150/TON	\$ 286.50
	04/05/23	02200049892	PATCH 2.6T@150/TON	\$ 390.00
	04/03/23	02200049892	PATCH 2.13T@150/TON	\$ 319.50
	03/29/23	02200049892	PATCH 2.41T@150/TON	\$ 361.50
			<b>TOTAL CHRIST BROS. ASPHALT</b>	<b>\$ 1,357.50</b>
			<b>TOTAL COUNTY MFI</b>	<b>\$ 1,357.50</b>
<b>ENGINEERING FUND</b>				
35026	4/23/23	20400043400	IACE SPRING CONFERENCE REGISTRATION	\$ 200.00
38013	4/12/23	20400042300	MILEAGE	\$ 29.25
44026	4/12/2023	20400047050	CELL PHONE REIMBURSEMENT	\$ 50.00
48012	4/12/2023	20400049911	WIRELESS INTERNET	\$ 38.01
			<b>TOTAL ENGINEERING FUND</b>	<b>\$ 317.26</b>
<b>FUND 28</b>				
27038	03/30/23	20100042100	LIGHTS ON SHATTUC ROAD	\$ 41.48
28038	03/08/23	20100041100	NEW TIRE #13, REPAIR #37	\$ 215.76
29072	03/20/23	20100046800	CAGE NUT	\$ 39.72
	03/29/23	20100045750	SWITCH #2	\$ 189.00
			<b>TOTAL CENTRAL IL TRUCK SERVICE</b>	<b>\$ 228.72</b>
29069	03/16/23	20100046800	HANDEL, LAQUER THINNER, MISC HDWR	\$ 83.78
29075	03/29/23	20100042000	TELEPHONE SERVICE	\$ 177.83
33016	03/31/23	20100046200	WEED SPRAY	\$ 991.00
	03/08/23	20100045700	WATER SERVICE	\$ 31.00
			<b>TOTAL GATEWAY FS</b>	<b>\$ 1,022.00</b>
34012	03/31/23	20100046200	WEED/BRUSH KILLER	\$ 5,876.93
34019	03/27/23	20100045600	12GAL PROD SYN 5W30 OIL	\$ 287.40
39040	03/02/23	20100046800	ADAPTOR, GAUGE, CHUCK	\$ 75.69
	02/03/23	20100045750	SOCKET, HOSE CLAMP #2	\$ 156.16
	03/24/23	20100045900	BATTERY #35, FILTER CTL 75,	\$ 247.80
			<b>TOTAL MCKAY</b>	<b>\$ 479.65</b>

<b>FUND 28 CONT.</b>								
39027	MID COUNTY	589417	03/20/23	20100045900	FILTERS FOR GRADALL AND MIF2712	\$	690.98	
39053	MITCHEL BRUNO	4/12/2023	04/12/23	20100041000	CLEANING SERVICE 4/7/23 & 4/21/23	\$	150.00	
44017	RICOH	5067038691	03/27/23	20100041200	COPIER CONTRACT	\$	23.86	
45068	SHELLWEX	88442016	04/06/23	20100045600	FUEL	\$	1,958.02	
45048	SOUTHWESTERN ELECTRIC	4/12/23	04/12/23	20100046200	ELECTRIC KEYESPORT ROAD	\$	12.00	
46036	TONNIES HARDWARD	1730613	03/28/23	20100046800	SHOVEL & RAKE	\$	65.97	
47001	UNION BANNER	53673	03/15/23	20100042500	OIL & PICKUP TRUCK LETTING AD	\$	20.70	
49030	WEX	88264997	03/31/23	20100045600	FUEL	\$	3,289.55	
					<b>TOTAL FUND 28</b>	\$	<b>14,624.63</b>	

<b>TWP MFI</b>								
27011	ASPHALT SALES & PRODUCT:	32837	03/29/23	02300049982	WADE TWP PATCH 7.86T@100/TON	\$	786.00	
		32836	03/29/23	02300049982	WADE TWP PATCH 8.06T@150/TON	\$	1,209.00	
					<b>TOTAL ASPHALT SALES &amp; PRODUCTS</b>	\$	<b>1,995.00</b>	
28002	BEELMAN	919659	03/27/23	02300045001	MERIDIAN TWP C13 419.61T@26.5/TON	\$	11,119.66	
		920824	04/03/23	02300045001	WADE TWP C13 78.27T@24.65/TON	\$	1,929.37	
		920825	04/03/23	02300045001	WADE TWP CA6 185.15T@12.98/TON	\$	2,403.23	
		919661	03/27/23	02300045001	WADE TWP CA6 105.05T@12.98/TON	\$	1,363.55	
		919660	03/27/23	02300045001	WADE TWP C13 343.56T@24.65/TON	\$	8,468.80	
		922120	04/10/23	02300045001	WADE TWP C13 52.8T@24.65/TON	\$	1,301.52	
		922119	04/10/23	02300045001	WADE TWP C16 26.02T@18.48/TON	\$	480.85	
					<b>TOTAL BEELMAN</b>	\$	<b>27,066.98</b>	
29068	CHRIST BROS.	13310	03/13/23	02300049982	LOOKINGGLASS TWP PATCH 13.45T@150/TO	\$	2,017.50	
31010	ENERGY CULVERT	2023-03-271	03/23/23	02300049982	LOOKINGGLASS TWP CULVERTS	\$	3,017.35	
					<b>TOTAL TWP MFI</b>	\$	<b>34,096.83</b>	
					<b>TOTAL CLAIMS FOR APRIL 2023</b>	\$	<b>50,546.22</b>	





Clinton County Highway Department  
Accounts Payable -March 2023

Manuals

<u>Vendor #</u>	<u>Vendor</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
<b>BRIDGE FUND</b>					
18290	NORMAN KASTEN	3/8/2023	03/08/23	20300049886 R.O.W. WEST SIDE OF END RD.	\$ 1,700.00
18290	NORMAN KASTEN	3/8/2023	03/08/23	20300049886 R.O.W. EAST SIDE OF END RD.	\$ 1,700.00
				<b>TOTAL BRIDGE FUND</b>	<b>\$ 3,400.00</b>
<b>COUNTY MFT</b>					
29068	CHRIST BROS.	13314	03/15/23	02200049892 PATCH 2.37T@150/TON	\$ 355.50
		13311	03/14/23	02200049892 PATCH 2.37T@150/TON	\$ 355.50
		5/28/1936	03/09/23	02200049892 PATCH 3.69T@100&150/TON	\$ 463.50
				<b>TOTAL CHRIST BROS.</b>	<b>\$ 1,174.50</b>
				<b>TOTAL COUNTY MFT</b>	<b>\$ 1,174.50</b>
<b>ENGINEERING</b>					
31019	802 NETWORKS, INC.	1886	03/17/23	20400049911 4 7000 PC COMPUTERS & LISCENSE	\$ 6,340.00
				<b>TOTAL ENGINEERING</b>	<b>\$ 6,340.00</b>
<b>FUND 28</b>					
27038	AMEREN	1383158063	03/14/23	20100042100 GAS UTILITIES	\$ 429.23
28050	BOAT WORKS	2795	02/16/23	20100045900 FILTERS FOR THE GRADALL	\$ 1,058.65
28049	BUTLER SUPPLY	1457448	03/03/23	20100046800 LIGHT BULTS FOR SIGN ROOM	\$ 44.00
29072	CENTRAL IL TRUCK SER	1125335	03/14/23	20100045750 SEAL KIT AND INJECTION REG. #8	\$ 1,012.41
		1125147	03/03/23	20100045750 SENSOR & COMP CK #8	\$ 520.08
				<b>TOTAL CENTRAL IL TRUCK SERVICE</b>	<b>\$ 1,532.49</b>
29075	CHARTER/SPECTRUM	120030123	03/01/23	20100042000 TELEPHONE SERVICE	\$ 177.43
29015	CITY OF CARLYLE	10445.1	03/08/23	20100042100 UTILITIES	\$ 307.74
29044	CLEAN UNIFORM	32158033	03/21/23	20100043100 UNIFORMS	\$ 1,633.00
29018	CLINTON COUNTY ELECT	3/8/2023	03/08/23	20100042100 ELECTRIC UTILITIES	\$ 93.56
32033	FAIRGAS & STEEL SUPPL	12016	03/03/23	20100046800 CONCRETE DRILL BIT	\$ 39.00
33016	GATEWAY FS	441030401	02/28/23	20100046200 BRUSH KILLER	\$ 297.00
44017	REPUBLIC	3/8/2023	03/08/23	20100043300 REFUSE DISPOSAL	\$ 94.57
45001	SCHAEFER CONTRACTIN	47221	03/13/23	20100046200 53T SAND@ 5.75/TON	\$ 304.76
49002	WAL MART	89705110	03/15/23	20100045500 TOILET PAPER, PATER TOWELS, CLOC	\$ 149.10
				<b>TOTAL FUND 28</b>	<b>\$ 6,160.53</b>

**FUND 28E**  
 28019 BM TRUCK EQUIPMENT 32338527 03/21/23 20200049300 UPGRADED BED #7 \$ 10,170.10

**TOTAL 28E** \$ **10,170.10**

**TWP MFT**  
 28002 BEELMAN  
 917303 03/13/23 02300045001 GERMANTOWN TWP C13 315.31T@23.6 \$ 7,425.57  
 918329 03/20/23 02300045001 MERIDIAN TWP 393.53T@26.5T \$ 10,426.54  
 918328 03/20/23 02300045001 WADE TWP C13 603.09T@24.65T \$ 14,866.25  
 918327 03/20/23 02300045001 WADE TWP C16 51.7T@18.48/TON \$ 955.41  
 917304 03/13/23 02300045001 WADE TWP C16 206.82T@18.48T \$ 3,822.05  
**TOTAL BEELMAN** \$ **37,495.82**

28011 BRINK BROS. 22471 03/01/23 02300049982 CLEMENT TWP CM16 407.66T@17.45T \$ 7,113.67  
 29068 CHRIST BROS. 13288 03/07/23 02300049982 LOOKINGGLASS PATCH 6.14T@150T \$ 921.00  
 37032 KALL TRUCKING 265 03/07/23 02300045001 LAKE TWP CM6 197.05T@10.2T \$ 2,009.91

**TOTAL TWP MFT** \$ **47,540.40**

**TOTAL MANUAL CLAIMS MARCH 2023** \$ **64,615.43**

*Ken Knolhoff* *Mike Wilmer* *Shea*

**DENISE TRAME**  
**CLINTON COUNTY TREASURER**  
**850 FAIRFAX ROOM 130, P.O. BOX 174**  
**CARLYLE, IL 62231**

April 17, 2023

To: Clinton County District Board

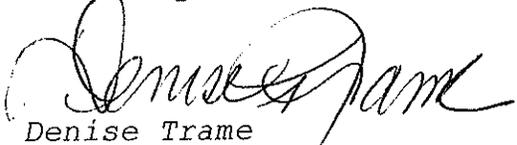
From: Denise Trame  
Clinton County Treasurer/Collector

Re: Monthly Financial/Budget Reports

1. Enclosed is a copy of the Monthly Budget & Financial Reports.  
**(Need board approval)**
2. Received oil checks in the amount of \$. **(No Report)**
3. Animal control report for monthly fees March. **(No Report)**
4. Hotel/Motel tax collected for March. **(Report enclosed)**
5. Gaming collected for March \$9,950.28.

**HOTEL MOTEL LAST PAGE**

Sincerely,



Denise Trame  
Clinton County Treasurer/Collector

TO: CLINTON COUNTY DISTRICT BOARD  
 FROM: DENISE TRAME CLINTON COUNTY TREASURER/COLLECTOR  
 COMPARISON FUND REPORT

	MARCH 2021	MARCH 2022	MARCH 2023
001 GENERAL FUND	\$2,463,655.00	\$4,485,287.00	\$5,149,336.00
002 TREAS AUTOMATION	\$59,830.00	\$43,117.00	\$43,477.00
003 REA LOAN FUND	\$147,313.00	\$180,560.00	\$203,369.00
004 I.M.R.F.	\$2,944,850.00	\$2,674,084.00	\$2,121,772.00
005 DEL TAX AGENT	\$14,490.00	\$17,759.00	\$0.00
006 DEL TAX ESCROW	\$3,308.00	\$3,268.00	\$3,270.00
007 TREAS INDEM	\$180,008.00	\$185,867.00	\$189,945.00
008 MENTAL HEALTH	\$324,871.00	\$261,792.00	\$320,753.00
009 CO. HEALTH DEPT	\$1,215,167.00	\$1,166,571.00	\$769,259.00
010 CANNIBAS	\$12,657.00	\$28,908.00	\$4,107.00
012 LAW LIBRARY	\$68,294.00	\$74,536.00	\$76,588.00
013 HOTEL/MOTEL TAX	\$42,867.00	\$61,879.00	\$58,730.00
015 SENIOR SERVICE FUND	\$1,487.00	\$1,046.00	\$375.00
016 WORKER'S COMP	(\$66,138.00)	\$432,449.00	\$720,281.00
017 CO-OP EXT. FUND	\$111,327.00	\$23,772.00	\$23,197.00
018 UNEMPLOYMENT COMP	\$102,548.00	\$94,099.00	\$82,360.00
019 F.I.C.A.	\$639,796.00	\$708,574.00	\$574,910.00
020 LOCAL ASSISTANCE (LATCF)			\$45,000.00
024 ARPA	\$30.00	\$3,646,167.00	\$5,319,810.00
025 LIABILITY INSURANCE	\$716,336.00	\$444,411.00	\$466,043.00
026 RENTAL HOUSING SUPPORT	\$4,469.00	\$734.00	\$0.00
027 DOMESTIC VIOLENCE FUND	\$970.00	\$905.00	\$949.00
028 UNKNOW HEIRS	\$0.00	\$0.00	\$0.00
029 WELLNESS COMMITTEE	\$1,892.00	\$1,334.00	\$1,334.00
050 UCC FEES	\$3,781.00	\$3,781.00	\$3,781.00
051 CIR CLK/SHERIFF MEDICAL FUND	\$10,356.00	\$955.00	\$6,071.00
052 RECORDER'S INSTRUMENT	\$108,513.00	\$154,956.00	\$181,195.00
053 CHILD SUPPORT	\$22,144.00	\$20,161.00	\$7,740.00
054 CIRCUIT CLERK AUTOMATION	\$126,999.00	\$165,712.00	\$163,313.00
055 JUDICAL SECURITY	\$26,103.00	\$92,069.00	\$88,834.00
056 CIRT EQUIPMENT	\$5,603.00	\$5,603.00	\$5,603.00
060 DOCUMENT STORAGE	\$202,168.00	\$195,895.00	\$248,413.00
061 PROBATION SERV. FUND	\$182,333.00	\$250,656.00	\$302,492.00
062 ELECTRONIC MONITORING	\$3,083.00	\$0.00	\$0.00
063 DRUG TESTING	\$2,874.00	\$6,122.00	\$6,301.00
064 COURT FEES	\$97,390.00	\$115,738.00	\$137,058.00
065 BUILDING	\$578,357.00	\$603,799.00	\$0.00
066 PROBATION REDEPLOY GRANTS		-\$15,456.00	\$0.00
067 GIS MAPPING	\$77,759.00	\$163,625.00	\$204,770.00
068 911 SURCHARGE	\$1,112,780.00	\$1,372,484.00	\$1,607,954.00

SPECIAL SERVICE AREAS	MARCH 2022	MARCH 2023	
031 SSA #01	\$1,169.00	\$326.00	
032 SSA #02	\$4,418.00	\$4,494.00	
033 SSA #03	\$1,578.00	\$1,431.00	
034 SSA #04	\$1,283.00	\$1,286.00	
035 SSA #05	\$0.00	\$0.00	
036 SSA #06	\$0.00	\$0.00	
037 SSA #07	\$320.00	\$311.00	
038 SSA #08	\$2,306.00	\$1,459.00	
039 SSA #09	\$0.00	\$0.00	
030 SSA #10	\$1,208.00	\$712.00	
041 SSA #11	\$0.00	\$0.00	
042 SSA #12	\$0.00	\$0.00	
043 SSA #13	\$1,738.00	\$1,650.00	
044 SSA #14	\$0.00	\$0.00	
045 SSA #15	\$1,247.00	\$862.00	
046 SSA #16	\$16,706.00	\$16,817.00	
057 SSA #17	\$0.00	\$0.00	
048 SSA #18	\$13,991.00	\$13,476.00	
049 SSA #19	\$17,155.00	\$16,047.00	
TOTAL	\$63,119.00	\$58,871.00	

HIGHWAY FUND	MARCH 2022	MARCH 2023	
021 TWP. BRIDGE	\$232,219.00	\$272,936.00	
022 CO. M.F.T.	\$3,372,136.00	\$3,015,827.00	
023 TWP. M.F.T.	\$1,586,086.00	\$1,249,818.00	
201 FUND #28	\$456,665.00	\$428,607.00	
202 FUND #28E	\$286,356.00	\$422,687.00	
203 COUNTY BRIDGE	\$668,018.00	\$683,805.00	
204 COUNTY ENGINEERING	\$57,488.00	\$88,174.00	
205 F.A.S. MATCHING	\$1,516,984.00	\$1,324,800.00	
TOTAL	\$8,175,952.00	\$7,486,654.00	\$0.00

**Selection Criteria**

Selected Funds: 001, Selected Depts: 4  
 From Acct: 0 From Period: 4 To Period: 4  
 To Acct: 99999999999999999999 From Period Date: 3/1/2023 To Period Date: 3/31/2023  
 Fiscal Year: 2023 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?

**Budget Status By Fund/Dept - Summary** Fiscal Year: 2023

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 000 - Non-Departmental</b>						
<b>Type: Revenue</b>						
001-000-30100	Real Estate Tax	(\$8,492.45)	(\$8,492.45)	\$2,318,000.00	0.37%	\$2,309,507.55
001-000-30200	ILOT Payments	\$0.00	\$0.00	\$74,000.00	0.00%	\$74,000.00
001-000-30201	Carlyle TIFF Reimbursement	\$0.00	(\$77,657.93)	\$92,000.00	84.41%	\$14,342.07
001-000-30300	Mobile Home Tax	\$0.00	(\$1,687.73)	\$2,000.00	84.39%	\$312.27
001-000-30400	Sales Tax	(\$275,931.55)	(\$1,065,567.09)	\$2,500,000.00	42.62%	\$1,434,432.91
001-000-32000	County Clerk Fees	(\$9,907.10)	(\$166,190.79)	\$550,000.00	30.22%	\$383,809.21
001-000-33100	Tax Reimbursement	(\$107,445.60)	(\$585,324.21)	\$1,760,000.00	33.26%	\$1,174,675.79
001-000-33404	Pers. Property Replacement Tax	(\$40,799.39)	(\$142,038.64)	\$250,000.00	56.82%	\$107,961.36
001-000-33409	Sheriff Reimb.	(\$8,388.22)	(\$29,125.38)	\$100,000.00	29.13%	\$70,874.62
001-000-33410	Public Defender Reimb	(\$9,436.74)	(\$37,746.96)	\$110,000.00	34.32%	\$72,253.04
001-000-33411	States Atty Salary Reimb	(\$13,807.23)	(\$55,228.92)	\$165,000.00	33.47%	\$109,771.08
001-000-33412	Asst States Atty Salary Reimb	(\$1,051.33)	(\$3,845.32)	\$10,900.00	35.28%	\$7,054.68
001-000-33413	PROB Officer Salary Reimb	\$0.00	(\$54,569.42)	\$240,000.00	22.74%	\$185,430.58
001-000-33414	PROB Service Fund Reimb	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-33415	Election Reimbursements	\$0.00	(\$6,570.00)	\$50,000.00	13.14%	\$43,430.00
001-000-33416	Civil Defense Reimbursements	\$0.00	(\$11,236.44)	\$10,000.00	112.36%	(\$1,236.44)
001-000-33417	SUPVR/Assess Reimbursement	(\$3,081.96)	(\$12,273.67)	\$35,000.00	35.07%	\$22,726.33
001-000-33418	DCFS Reimbursement to Count	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-33419	State Postage Grant	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-33420	Covid 19 Reimb.	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-33421	Cares Federal Election	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-33701	Gross Oil Income	\$0.00	(\$11,978.86)	\$40,000.00	29.95%	\$28,021.14
001-000-33800	Task Force Reimb, DOJ	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-34000	Circuit Clerk Fees	(\$16,831.70)	(\$64,288.94)	\$180,000.00	35.72%	\$115,711.06

**Selection Criteria**

Selected Funds: 001,  
 From Acct: 0  
 To Acct: 99999999999999999999  
 Fiscal Year: 2023

Selected Depts: 4  
 From Period: 4  
 To Period: 4  
 From Period Date: 3/1/2023  
 To Period Date: 3/31/2023  
 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?   
 Fiscal Year: 2023

**Budget Status By Fund/Dept - Summary** **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 000 - Non-Departmental</b>						
<b>Type: Revenue</b>						
001-000-34001	Circuit Clerk County Fees	(\$36.74)	(\$110.22)	\$4,000.00	2.76%	\$3,889.78
001-000-34604	Sheriff Fees	(\$10,123.24)	(\$20,710.03)	\$75,000.00	27.61%	\$54,289.97
001-000-34606	Sheriff Sales Proceeds	(\$2,400.00)	(\$3,000.00)	\$15,000.00	20.00%	\$12,000.00
001-000-34607	Lake Patrol Reimbursement	\$0.00	(\$11,224.00)	\$45,000.00	24.94%	\$33,776.00
001-000-35103	State Attorney Traffic Fines	(\$25,937.32)	(\$70,612.59)	\$160,000.00	44.13%	\$89,387.41
001-000-35104	State Attorney Fees	(\$1,417.24)	(\$6,003.86)	\$17,500.00	34.31%	\$11,496.14
001-000-36100	Interest Income	(\$39,139.84)	(\$59,339.79)	\$175,000.00	33.91%	\$115,660.21
001-000-37000	Miscellaneous Revenue	(\$645.28)	(\$7,388.86)	\$71,567.00	80.19%	\$14,178.14
001-000-37001	Health Ins Reimbursement	(\$29,841.02)	(\$153,500.66)	\$400,000.00	38.38%	\$246,499.34
001-000-37003	UCC Fee Transfers	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-37004	Zoning Fees	(\$3,383.73)	(\$8,879.23)	\$35,000.00	25.37%	\$26,120.77
001-000-37005	Hotel/Motel Adm Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-38150	Contract with Probation	(\$2,500.00)	(\$10,000.00)	\$35,000.00	28.57%	\$25,000.00
001-000-39201	State Voting System Reimburse	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39203	CO Housing Prisoner Reimburs	(\$59,643.10)	(\$135,229.84)	\$300,000.00	45.08%	\$164,770.16
001-000-39204	911 Reimbursements	(\$28,750.00)	(\$115,000.00)	\$345,000.00	33.33%	\$230,000.00
001-000-39500	Corp. reimb 50th anniv. Lake	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39640	ROE Reimbursement	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39645	Transfer From Rec. Instr. Fund	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39646	Transfer From Rea	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39660	Transfer To Automation Fund	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39662	Trsf. From Courthouse/bond Fu	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39900	Transfer from Housing Prisoner	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Total For Revenue Type</b>		<b>(\$698,990.78)</b>	<b>(\$2,984,821.83)</b>	<b>\$10,164,967.00</b>	<b>29.36%</b>	<b>\$7,180,145.17</b>

**Selection Criteria**

Selected Funds: 001, Selected Depts: 4 To Period: 4  
 From Acct: 0 From Period: 4 To Period Date: 3/31/2023  
 To Acct: 99999999999999999999 From Period Date: 3/1/2023 To Period Date: 3/31/2023  
 Fiscal Year: 2023 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?

**Budget Status By Fund/Dept - Summary** 2023

**Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 000 - Non-Departmental</b>						
<b>Type: Expenditure</b>						
001-000-47500	Yellow Check Transfers	\$0.00	\$11,978.86	\$50,000.00	23.96%	\$38,021.14
001-000-49953	Revenue Stamps	\$15,818.50	\$55,813.50	\$190,000.00	29.38%	\$134,186.50
001-000-49978	Trsf To Self Ins. Bonds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-90000	Tax Disbursements	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Total For Expenditure Type</b>		<b>\$15,818.50</b>	<b>\$67,792.36</b>	<b>\$240,000.00</b>	<b>28.25%</b>	<b>\$172,207.64</b>
<b>Revenue Total for Dept: 000 - Non-Departmental</b>		<b>(\$698,990.78)</b>	<b>(\$2,984,821.83)</b>	<b>\$10,164,967.00</b>	<b>29.36%</b>	<b>\$7,180,145.17</b>
<b>Expenditure Total for Dept: 000 - Non-Departmental</b>		<b>\$15,818.50</b>	<b>\$67,792.36</b>	<b>\$240,000.00</b>	<b>28.25%</b>	<b>\$172,207.64</b>
<b>Dept: 010 - Zoning</b>						
<b>Type: Expenditure</b>						
001-010-40009	Salary Expense	\$8,714.88	\$37,457.94	\$105,000.00	35.67%	\$67,542.06
001-010-40010	Recording Secretary Salaries	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-010-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-010-42300	Travel Expense	\$332.74	\$579.09	\$2,000.00	28.95%	\$1,420.91
001-010-42500	Publishing & Printing	\$258.03	\$696.79	\$2,500.00	27.87%	\$1,803.21
001-010-43500	Training Expense	\$200.00	\$200.00	\$900.00	22.22%	\$700.00
001-010-45500	Office Supply Expense	\$131.27	\$343.83	\$2,800.00	12.28%	\$2,456.17
001-010-49400	Equipment Expense	\$263.17	\$746.85	\$4,600.00	16.24%	\$3,853.15
001-010-49878	Board Of Appeals Per Diem	\$360.00	\$1,410.00	\$4,200.00	33.57%	\$2,790.00
001-010-49937	Manatron Equip Lease	\$0.00	\$0.00	\$3,350.00	0.00%	\$3,350.00
<b>Total For Expenditure Type</b>		<b>\$10,260.09</b>	<b>\$41,434.50</b>	<b>\$125,350.00</b>	<b>33.06%</b>	<b>\$83,915.50</b>
<b>Revenue Total for Dept: 010 - Zoning</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 010 - Zoning</b>		<b>\$10,260.09</b>	<b>\$41,434.50</b>	<b>\$125,350.00</b>	<b>33.06%</b>	<b>\$83,915.50</b>
<b>Dept: 011 - Animal Control</b>						
<b>Type: Expenditure</b>						

**Selection Criteria**

Selected Funds: 001, Selected Depts: 4  
 From Acct: 0 From Period: 4 To Period: 4  
 To Acct: 99999999999999999999 From Period Date: 3/1/2023 To Period Date: 3/31/2023  
 Fiscal Year: 2023 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?

Fiscal Year: 2023

**Budget Status By Fund/Dept - Summary**

**Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 011 - Animal Control</b>						
<b>Type: Expenditure</b>						
001-011-40009	Salary Expense	\$4,611.08	\$20,995.82	\$50,000.00	41.99%	\$29,004.18
001-011-41100	Vehicle Maintenance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-011-42400	Postage	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-011-49400	Equipment Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-011-49980	Truck	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-011-49985	Vendor Contracts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Total For Expenditure Type</b>		<b>\$4,611.08</b>	<b>\$20,995.82</b>	<b>\$50,000.00</b>	<b>41.99%</b>	<b>\$29,004.18</b>
<b>Revenue Total for Dept: 011 - Animal Control</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 011 - Animal Control</b>		<b>\$4,611.08</b>	<b>\$20,995.82</b>	<b>\$50,000.00</b>	<b>41.99%</b>	<b>\$29,004.18</b>
<b>Dept: 050 - County General</b>						
<b>Type: Expenditure</b>						
001-050-40009	Salary Expense	\$12,018.40	\$54,023.61	\$160,000.00	33.76%	\$105,976.39
001-050-40020	Public Administrator Salary	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-40021	Maintenance Salary	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-40300	Insurance/Employee Benefits	\$136,296.65	\$497,208.20	\$1,250,000.00	39.78%	\$752,791.80
001-050-41200	Equipment Maintenance	\$8,194.54	\$40,716.01	\$180,000.00	22.62%	\$139,283.99
001-050-42000	Telephone Expense	\$144.97	\$878.88	\$1,500.00	58.59%	\$621.12
001-050-42100	Utility Expense	\$6,044.20	\$27,153.89	\$70,000.00	38.79%	\$42,846.11
001-050-42101	Utilities Courthouse Annex	\$4,420.72	\$19,479.61	\$60,000.00	32.47%	\$40,520.39
001-050-42300	Travel Expense	\$313.10	\$805.90	\$1,000.00	80.59%	\$194.10
001-050-42400	Postage	\$0.00	\$20,708.00	\$85,000.00	24.36%	\$64,292.00
001-050-42500	Publishing & Printing	\$0.00	\$11.35	\$500.00	2.27%	\$488.65
001-050-42600	Auditing Services	\$0.00	\$7,000.00	\$44,000.00	15.91%	\$37,000.00
001-050-43101	SIMPAC Dues	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

**Selection Criteria**

**Selected Funds:** 001, **Selected Depts:** 4  
**From Acct:** 0 **From Period:** 4 **To Period:** 4  
**To Acct:** 9999999999999999999 **From Period Date:** 3/1/2023 **To Period Date:** 3/31/2023  
**Fiscal Year:** 2023 **Selected Account Type:** Revenue and Expenses

**Exclude Accounts With No MTD/YTD Activity?**  **Exclude Accounts With No Budget?**  
**Fiscal Year:** 2023

**Budget Status By Fund/Dept - Summary** **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 050 - County General</b>						
<b>Type: Expenditure</b>						
001-050-43102	SIMPAC Technical Assistance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-43103	Economic Development	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-43400	Dues & Subscriptions	\$0.00	\$300.00	\$600.00	50.00%	\$300.00
001-050-45000	Officials Bonds	\$0.00	\$0.00	\$200.00	0.00%	\$200.00
001-050-45500	Office Supply Expense	\$396.65	\$591.90	\$500.00	118.38%	(\$91.90)
001-050-47601	General & Contingent	\$0.00	\$7,615.13	\$50,000.00	15.23%	\$42,384.87
001-050-47602	Transfer To Accrued Leave Fun	\$0.00	\$100,000.00	\$100,000.00	100.00%	\$0.00
001-050-47603	Insurance Contingency	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-47604	County Legal	\$0.00	\$3,625.00	\$30,000.00	12.08%	\$26,375.00
001-050-47605	IT Maintenance	\$47,311.02	\$47,311.02	\$135,000.00	35.05%	\$87,688.98
001-050-47608	Soil & Water Conservation	\$0.00	\$4,900.00	\$5,000.00	98.00%	\$100.00
001-050-47700	South Ctl IL Growth Alliance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-47800	United Council of IL	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-48100	Trsf to Cir/Clerk Sheriff Med	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-48200	Trsf to Judicial Security	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-48500	Negotiation Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-48501	Ordinance Revisions	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-48502	Trsf to Treas Sale of Error	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-050-48503	Network Services	\$5,493.52	\$16,534.57	\$0.00	0.00%	\$0.00
001-050-49500	Transfer To Building Fund	\$0.00	\$441,353.00	\$95,000.00	17.40%	\$78,465.43
001-050-49600	Transfer To Vital Records	\$0.00	\$0.00	\$441,353.00	100.00%	\$0.00
001-050-49700	Transfer To Crime Victim Fund	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-49800	Wellness Committee Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-49902	County Board Per Diem	\$8,425.00	\$46,170.00	\$85,000.00	54.32%	\$38,830.00

**Selection Criteria**

Selected Funds: 001, Selected Depts: 4 To Period: 4  
 From Acct: 0 From Period: 4 From Period Date: 3/1/2023 To Period Date: 3/31/2023  
 To Acct: 99999999999999999999 From Period Date: 3/1/2023 To Period Date: 3/31/2023  
 Fiscal Year: 2023 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?

**Budget Status By Fund/Dept - Summary** Fiscal Year: 2023 **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 050 - County General</b>						
<b>Type: Expenditure</b>						
001-050-49983	Utilities Annex II	\$1,159.44	\$4,907.97	\$15,000.00	32.72%	\$10,092.03
<b>Total For Expenditure Type</b>		<b>\$230,218.21</b>	<b>\$1,341,294.04</b>	<b>\$2,813,653.00</b>	<b>47.67%</b>	<b>\$1,472,358.96</b>
<b>Revenue Total for Dept: 050 - County General</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 050 - County General</b>		<b>\$230,218.21</b>	<b>\$1,341,294.04</b>	<b>\$2,813,653.00</b>	<b>47.67%</b>	<b>\$1,472,358.96</b>
<b>Dept: 051 - County Clerk - Election</b>						
<b>Type: Expenditure</b>						
001-051-40001	Judges Salaries	\$0.00	\$725.00	\$74,000.00	0.98%	\$73,275.00
001-051-40009	Salary Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-051-45901	NVRA Supplies	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-051-49400	Equipment Expense	\$0.00	\$0.00	\$3,000.00	0.00%	\$3,000.00
001-051-49973	Supplies/publishing	\$2,307.71	\$3,315.38	\$19,000.00	17.45%	\$15,684.62
001-051-49988	Voting System	\$4,313.05	\$38,099.39	\$145,000.00	26.28%	\$106,900.61
<b>Total For Expenditure Type</b>		<b>\$6,620.76</b>	<b>\$42,139.77</b>	<b>\$241,000.00</b>	<b>17.49%</b>	<b>\$198,860.23</b>
<b>Revenue Total for Dept: 051 - County Clerk - Elec</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 051 - County Clerk -</b>		<b>\$6,620.76</b>	<b>\$42,139.77</b>	<b>\$241,000.00</b>	<b>17.49%</b>	<b>\$198,860.23</b>
<b>Dept: 052 - County Clerk</b>						
<b>Type: Expenditure</b>						
001-052-40009	Salary Expense	\$23,666.54	\$108,943.02	\$305,000.00	35.72%	\$196,056.98
001-052-41200	Equipment Maintenance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-052-41201	Maintenance Contract	\$0.00	\$0.00	\$14,000.00	0.00%	\$14,000.00
001-052-41202	Software Support	\$0.00	\$0.00	\$18,500.00	0.00%	\$18,500.00
001-052-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-052-42200	Rental Expense	\$389.97	\$1,134.53	\$3,500.00	32.42%	\$2,365.47
001-052-42300	Travel Expense	\$0.00	\$414.28	\$2,600.00	15.93%	\$2,185.72

**Selection Criteria**

**Selected Funds:** 001, **Selected Depts:** 4 **To Period:** 4  
**From Acct:** 0 **From Period:** 4 **From Period Date:** 3/1/2023 **To Period Date:** 3/31/2023  
**To Acct:** 999999999999999999 **From Period Date:** 3/1/2023 **To Period Date:** 3/31/2023  
**Fiscal Year:** 2023 **Selected Account Type:** Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?   
**Budget Status By Fund/Dept - Summary** **Fiscal Year:** 2023 **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 052 - County Clerk</b>						
<b>Type: Expenditure</b>						
001-052-42500	Publishing & Printing	\$0.00	\$0.00	\$200.00	0.00%	\$200.00
001-052-43400	Dues & Subscriptions	\$30.00	\$30.00	\$600.00	5.00%	\$570.00
001-052-45500	Office Supply Expense	\$389.56	\$538.29	\$4,000.00	13.46%	\$3,461.71
001-052-45900	Equipment Supplies	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-052-49400	Equipment Expense	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-052-49896	Contract Manatron (20%)/harris	\$0.00	\$850.00	\$8,000.00	10.63%	\$7,150.00
001-052-49953	Revenue Stamps	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-052-49993	Salary - Reimb Security	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	<b>Total For Expenditure Type</b>	<b>\$24,476.07</b>	<b>\$111,910.12</b>	<b>\$358,900.00</b>	<b>31.18%</b>	<b>\$246,989.88</b>
	<b>Revenue Total for Dept: 052 - County Clerk</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
	<b>Expenditure Total for Dept: 052 - County Clerk</b>	<b>\$24,476.07</b>	<b>\$111,910.12</b>	<b>\$358,900.00</b>	<b>31.18%</b>	<b>\$246,989.88</b>
<b>Dept: 053 - County Treasurer</b>						
<b>Type: Expenditure</b>						
001-053-40009	Salary Expense	\$13,798.58	\$63,694.89	\$180,000.00	35.39%	\$116,305.11
001-053-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-053-42200	Rental Expense	\$0.00	\$130.00	\$120.00	108.33%	(\$10.00)
001-053-42300	Travel Expense	\$0.00	\$140.00	\$750.00	18.67%	\$610.00
001-053-42500	Publishing & Printing	\$0.00	\$147.80	\$7,000.00	2.11%	\$6,852.20
001-053-43400	Dues & Subscriptions	\$0.00	\$200.00	\$350.00	57.14%	\$150.00
001-053-43500	Training Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-053-45500	Office Supply Expense	\$95.98	\$172.86	\$1,750.00	9.88%	\$1,577.14
001-053-49400	Equipment Expense	\$208.87	\$765.19	\$3,600.00	21.26%	\$2,834.81
001-053-49897	Contract Manatron (23%)	\$0.00	\$850.00	\$23,000.00	3.70%	\$22,150.00
001-053-49993	Salary - Reimb Security	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

**Selection Criteria**

**Selected Funds:** 001, **Selected Depts:** 4  
**From Acct:** 0 **From Period:** 4 **To Period:** 4  
**To Acct:** 999999999999999999 **From Period Date:** 3/1/2023 **To Period Date:** 3/31/2023  
**Fiscal Year:** 2023 **Selected Account Type:** Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?

**Budget Status By Fund/Dept - Summary** **Clinton County**

Account	Account Description	Fiscal Year:	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>							
<b>Dept: 053 - County Treasurer</b>							
<b>Type: Expenditure</b>							
<b>Total For Expenditure Type</b>			\$14,103.43	\$66,100.74	\$216,570.00	30.52%	\$150,469.26
<b>Revenue Total for Dept: 053 - County Treasurer</b>			\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Expenditure Total for Dept: 053 - County Treasurer</b>			\$14,103.43	\$66,100.74	\$216,570.00	30.52%	\$150,469.26
<b>Dept: 054 - Circuit Clerk</b>							
<b>Type: Expenditure</b>							
001-054-40009	Salary Expense		\$21,342.26	\$97,489.55	\$300,000.00	32.50%	\$202,510.45
001-054-41200	Equipment Maintenance		\$262.00	\$1,744.59	\$3,600.00	48.46%	\$1,855.41
001-054-42000	Telephone Expense		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-054-42300	Travel Expense		\$0.00	\$0.00	\$1,300.00	0.00%	\$1,300.00
001-054-42400	Postage		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-054-42500	Publishing & Printing		\$0.00	\$702.42	\$3,000.00	23.41%	\$2,297.58
001-054-42600	Auditing Services		\$0.00	\$0.00	\$2,500.00	0.00%	\$2,500.00
001-054-43400	Dues & Subscriptions		\$0.00	\$400.00	\$600.00	66.67%	\$200.00
001-054-44500	Convention Expense		\$120.00	\$120.00	\$1,000.00	12.00%	\$880.00
001-054-45500	Office Supply Expense		\$138.00	\$975.86	\$7,000.00	13.94%	\$6,024.14
001-054-45900	Equipment Supplies		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-054-49826	Interpreter		\$736.74	\$2,310.11	\$5,000.00	46.20%	\$2,689.89
<b>Total For Expenditure Type</b>			\$22,599.00	\$103,742.53	\$324,000.00	32.02%	\$220,257.47
<b>Revenue Total for Dept: 054 - Circuit Clerk</b>			\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Expenditure Total for Dept: 054 - Circuit Clerk</b>			\$22,599.00	\$103,742.53	\$324,000.00	32.02%	\$220,257.47
<b>Dept: 055 - Sheriff</b>							
<b>Type: Expenditure</b>							
001-055-40003	Sheriff Dept Cooks Salary		\$3,353.60	\$15,030.40	\$44,750.00	33.59%	\$29,719.60
001-055-40004	Sheriff Dept Part Time Salary		\$23,132.75	\$120,353.75	\$325,000.00	37.03%	\$204,646.25

**Selection Criteria**

Selected Funds: 001, 0 Selected Depts: 4 To Period: 4  
 From Acct: 99999999999999999999 From Period: 4 3/1/2023 To Period Date: 3/31/2023  
 To Acct: 99999999999999999999 From Period Date: 3/1/2023 To Period Date: 3/31/2023  
 Fiscal Year: 2023 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?

Fiscal Year: 2023

**Budget Status By Fund/Dept - Summary**

**Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 055 - Sheriff</b>						
<b>Type: Expenditure</b>						
001-055-40005	Sheriff Secretary Salary	\$3,707.20	\$16,614.40	\$49,500.00	33.56%	\$32,885.60
001-055-40006	Sheriff Dept Correction Salary	\$52,596.70	\$235,813.88	\$734,000.00	32.13%	\$498,186.12
001-055-40007	Sheriff Deputies Salaries	\$76,095.40	\$345,474.01	\$1,045,000.00	33.06%	\$699,525.99
001-055-40008	Sheriff Officers Salaries	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-40009	Salary Expense-Sheriff	\$11,615.62	\$49,904.79	\$151,003.00	33.05%	\$101,098.21
001-055-40011	Sheriff Deputies Overtime	\$5,736.66	\$29,772.36	\$105,000.00	28.35%	\$75,227.64
001-055-40012	DARE Officers Salary	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-40013	Sheriff 911 Salaries	\$39,328.30	\$176,886.97	\$549,000.00	32.22%	\$372,113.03
001-055-40014	Sheriff 911 Salaries O/T	\$7,467.62	\$31,733.87	\$100,000.00	31.73%	\$68,266.13
001-055-40015	College Incentive	\$0.00	\$0.00	\$28,000.00	0.00%	\$28,000.00
001-055-40016	Retro Pay Contingency	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-41100	Vehicle Maintenance/Gas	\$5,973.53	\$25,911.88	\$100,000.00	25.91%	\$74,088.12
001-055-41101	Repairs	\$808.75	\$5,383.18	\$42,000.00	12.82%	\$36,616.82
001-055-41200	Equipment Maintenance	\$0.00	\$1,230.00	\$10,000.00	12.30%	\$8,770.00
001-055-41300	Sheriff Maint/Water Patrol	\$0.00	\$1,200.00	\$5,000.00	24.00%	\$3,800.00
001-055-42000	Telephone Expense	\$1,464.25	\$4,384.25	\$13,000.00	33.73%	\$8,615.75
001-055-42200	Rental Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-42300	Travel Expense	\$0.00	\$0.00	\$750.00	0.00%	\$750.00
001-055-42400	Postage	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-055-42500	Publishing & Printing	\$0.00	\$0.00	\$1,500.00	0.00%	\$1,500.00
001-055-42700	Computer Services	\$0.00	\$0.00	\$5,000.00	0.00%	\$5,000.00
001-055-43000	Professional Services	\$0.00	\$945.00	\$6,300.00	15.00%	\$5,355.00
001-055-43100	Outside Contracts	\$3,746.05	\$16,559.41	\$53,000.00	31.24%	\$36,440.59
001-055-43400	Dues & Subscriptions	\$82.18	\$340.75	\$2,500.00	13.63%	\$2,159.25

**Selection Criteria**

**Selected Funds:** 001, **Selected Depts:** 4  
**From Acct:** 0 **From Period:** 4 **To Period:** 4  
**To Acct:** 9999999999999999999 **From Period Date:** 3/1/2023 **To Period Date:** 3/31/2023  
**Fiscal Year:** 2023 **Selected Account Type:** Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?

**Budget Status By Fund/Dept - Summary** **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 055 - Sheriff</b>						
<b>Type: Expenditure</b>						
001-055-43500	Training Expense	\$624.94	\$2,921.91	\$6,500.00	44.95%	\$3,578.09
001-055-43600	Medical	\$8,247.11	\$35,414.55	\$130,000.00	27.24%	\$94,585.45
001-055-43800	Meals	\$9,709.97	\$43,506.22	\$125,000.00	34.80%	\$81,493.78
001-055-45500	Office Supply Expense	\$253.93	\$1,330.36	\$4,100.00	32.45%	\$2,769.64
001-055-45800	Refunds/Serving Warrants	\$0.00	\$90.00	\$0.00	0.00%	(\$90.00)
001-055-45900	Equipment Supplies	\$222.78	\$3,427.95	\$15,000.00	22.85%	\$11,572.05
001-055-46900	Uniform Expense	\$1,552.71	\$7,232.38	\$29,000.00	24.94%	\$21,767.62
001-055-49300	Vehicle Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-49901	County Addressing	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-49945	Prisoner Maintenance	\$83.99	\$1,151.42	\$5,000.00	23.03%	\$3,848.58
001-055-49960	Salary-probation Contract	\$5,702.90	\$25,626.25	\$35,000.00	73.22%	\$9,373.75
001-055-49963	Sheriff Corrections/overtime	\$3,903.65	\$27,143.84	\$88,200.00	30.78%	\$61,056.16
001-055-49964	Sheriff/prisoner Maintenance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-49965	Lake 50th Anniversary	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Total For Expenditure Type</b>		<b>\$265,410.59</b>	<b>\$1,225,383.78</b>	<b>\$3,808,603.00</b>	<b>32.17%</b>	<b>\$2,583,219.22</b>
<b>Revenue Total for Dept: 055 - Sheriff</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 055 - Sheriff</b>		<b>\$265,410.59</b>	<b>\$1,225,383.78</b>	<b>\$3,808,603.00</b>	<b>32.17%</b>	<b>\$2,583,219.22</b>
<b>Dept: 056 - Coroner</b>						
<b>Type: Expenditure</b>						
001-056-40009	Salary Expense	\$3,600.48	\$16,168.86	\$46,900.00	34.48%	\$30,731.14
001-056-42000	Telephone Expense	\$179.98	\$459.96	\$4,250.00	10.82%	\$3,790.04
001-056-42400	Postage	\$137.29	\$323.14	\$1,000.00	32.31%	\$676.86
001-056-42500	Publishing & Printing	\$0.00	\$0.00	\$250.00	0.00%	\$250.00
001-056-43001	Autopsy Expense	\$915.00	\$915.00	\$18,000.00	5.08%	\$17,085.00

**Selection Criteria**

Selected Funds: 001, 0 Selected Depts: 4 To Period: 4  
 From Acct: 99999999999999999999 From Period: 4 3/1/2023 To Period Date: 3/31/2023  
 To Acct: 99999999999999999999 From Period Date: 3/1/2023 To Period Date: 3/31/2023  
 Fiscal Year: 2023 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?

**Budget Status By Fund/Dept - Summary** Fiscal Year: 2023 **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 056 - Coroner</b>						
<b>Type: Expenditure</b>						
001-056-43002	Deputy Fees	\$845.00	\$1,900.85	\$8,500.00	22.36%	\$6,599.15
001-056-43003	Film Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-056-43004	Other Professional Services	\$200.00	\$200.00	\$2,500.00	8.00%	\$2,300.00
001-056-43005	Toxology Expense	\$0.00	\$645.00	\$4,000.00	16.13%	\$3,355.00
001-056-43006	X-RAY Expense	\$0.00	\$0.00	\$8,000.00	0.00%	\$8,000.00
001-056-43400	Dues & Subscriptions	\$0.00	\$350.00	\$350.00	100.00%	\$0.00
001-056-43500	Training Expense	(\$125.00)	\$0.00	\$750.00	0.00%	\$750.00
001-056-44500	Convention Expense	\$0.00	\$0.00	\$1,700.00	0.00%	\$1,700.00
001-056-45100	Miscellaneous Expense	\$108.92	\$776.09	\$1,000.00	77.61%	\$223.91
001-056-45500	Office Supply Expense	\$0.00	\$0.00	\$2,500.00	0.00%	\$2,500.00
001-056-45600	Gasoline/Oil Expense	\$563.30	\$725.92	\$2,500.00	29.04%	\$1,774.08
001-056-47100	Transcript Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-056-49400	Equipment Expense	\$0.00	\$323.48	\$1,500.00	21.57%	\$1,176.52
001-056-49900	Coroner's Jury Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Total For Expenditure Type</b>		<b>\$6,424.97</b>	<b>\$22,788.30</b>	<b>\$103,700.00</b>	<b>21.98%</b>	<b>\$80,911.70</b>
<b>Revenue Total for Dept: 056 - Coroner</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 056 - Coroner</b>		<b>\$6,424.97</b>	<b>\$22,788.30</b>	<b>\$103,700.00</b>	<b>21.98%</b>	<b>\$80,911.70</b>
<b>Dept: 057 - Regional Super Schools</b>						
<b>Type: Expenditure</b>						
001-057-40009	Salary Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-42000	Telephone Expense	\$39.99	\$159.96	\$500.00	31.99%	\$340.04
001-057-42300	Travel Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-42400	Postage	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-42500	Publishing & Printing	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

**Selection Criteria**

**Selected Funds:** 001,  
**From Acct:** 0  
**To Acct:** 999999999999999999  
**Fiscal Year:** 2023

**Selected Depts:**  
**From Period:** 4  
**To Period:** 4  
**From Period Date:** 3/1/2023  
**To Period Date:** 3/31/2023  
**Selected Account Type:** Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?

**Fiscal Year:** 2023

**Budget Status By Fund/Dept - Summary** **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 057 - Regional Super Schools</b>						
<b>Type: Expenditure</b>						
001-057-43400	Dues & Subscriptions	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-44500	Utilities	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-45500	Office Supply Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-48600	REG SUPT SCH/Bond	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-49400	Equipment Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-49979	ROE Expense	\$6,514.68	\$27,483.41	\$88,641.00	31.01%	\$61,157.59
	<b>Total For Expenditure Type</b>	<b>\$6,554.67</b>	<b>\$27,643.37</b>	<b>\$89,141.00</b>	<b>31.01%</b>	<b>\$61,497.63</b>
	<b>Revenue Total for Dept: 057 - Regional Super Sch</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
	<b>Expenditure Total for Dept: 057 - Regional Super</b>	<b>\$6,554.67</b>	<b>\$27,643.37</b>	<b>\$89,141.00</b>	<b>31.01%</b>	<b>\$61,497.63</b>
<b>Dept: 058 - States Attorney</b>						
<b>Type: Expenditure</b>						
001-058-40009	Salary Expense	\$38,136.80	\$171,407.12	\$512,000.00	33.48%	\$340,592.88
001-058-41200	Equipment Maintenance	\$754.00	\$6,168.80	\$10,500.00	58.75%	\$4,331.20
001-058-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-058-42300	Travel Expense	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-058-42500	Publishing & Printing	\$0.00	\$0.00	\$250.00	0.00%	\$250.00
001-058-42900	STS ATTY Legal Services	\$0.00	\$0.00	\$18,000.00	0.00%	\$18,000.00
001-058-43400	Dues & Subscriptions	\$261.05	\$1,450.20	\$4,550.00	31.87%	\$3,099.80
001-058-43500	Training Expense	\$0.00	\$770.00	\$3,500.00	22.00%	\$2,730.00
001-058-43600	Medical	\$0.00	\$2,750.00	\$0.00	0.00%	(\$2,750.00)
001-058-43610	Expert & Special Witness Fees	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-058-45500	Office Supply Expense	\$161.04	\$3,271.39	\$8,500.00	38.49%	\$5,228.61
001-058-47901	Foreign Witness Fees	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-058-47902	Spl. Investigator & SVC OF PR	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00

**Selection Criteria**

Selected Funds: 001,  
 From Acct: 0  
 To Acct: 999999999999999999  
 Fiscal Year: 2023

Selected Depts: 4

From Period: 3/1/2023 To Period: 3/31/2023  
 From Period Date: 3/1/2023 To Period Date: 3/31/2023  
 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?   
 Fiscal Year: 2023

**Budget Status By Fund/Dept - Summary** Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 058 - States Attorney</b>						
<b>Type: Expenditure</b>						
001-058-49400	Equipment Expense	\$415.36	\$913.74	\$8,000.00	11.42%	\$7,086.26
001-058-49970	Sts Atty Court Transcripts	\$184.00	\$2,203.50	\$2,000.00	110.18%	(\$203.50)
001-058-49971	Sts Atty Office Books	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
<b>Total For Expenditure Type</b>		<b>\$39,912.25</b>	<b>\$188,934.75</b>	<b>\$574,300.00</b>	<b>32.90%</b>	<b>\$385,365.25</b>
<b>Revenue Total for Dept: 058 - States Attorney</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 058 - States Attorney</b>		<b>\$39,912.25</b>	<b>\$188,934.75</b>	<b>\$574,300.00</b>	<b>32.90%</b>	<b>\$385,365.25</b>
<b>Dept: 059 - CEMA</b>						
<b>Type: Expenditure</b>						
001-059-40009	Salary Expense	\$1,057.70	\$4,750.03	\$13,750.00	34.55%	\$8,999.97
001-059-41100	Vehicle Maintenance	\$0.00	\$48.79	\$4,000.00	1.22%	\$3,951.21
001-059-41200	Equipment Maintenance	\$0.00	\$0.00	\$3,000.00	0.00%	\$3,000.00
001-059-42000	Telephone Expense	\$97.62	\$839.73	\$3,000.00	27.99%	\$2,160.27
001-059-42100	Utility Expense	\$954.57	\$2,439.00	\$5,500.00	44.35%	\$3,061.00
001-059-42300	Travel Expense	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-059-42400	Postage	\$0.00	\$0.00	\$100.00	0.00%	\$100.00
001-059-42500	Publishing & Printing	\$0.00	\$0.00	\$350.00	0.00%	\$350.00
001-059-43400	Dues & Subscriptions	\$0.00	\$0.00	\$1,750.00	0.00%	\$1,750.00
001-059-43500	Training Expense	\$0.00	\$130.21	\$1,250.00	10.42%	\$1,119.79
001-059-45100	Miscellaneous Expense	\$0.00	\$400.89	\$4,300.00	9.32%	\$3,899.11
001-059-45500	Office Supply Expense	\$0.00	\$234.60	\$3,000.00	7.82%	\$2,765.40
001-059-45600	Gasoline/Oil Expense	\$0.00	\$0.00	\$1,500.00	0.00%	\$1,500.00
001-059-45700	Operating Supplies	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-059-46900	Uniform Expense	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-059-47600	Radio Maintenance	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00

**Selection Criteria**

Selected Funds: 001, Selected Depts: 4  
 From Acct: 0 From Period: 4 To Period: 4  
 To Acct: 99999999999999999999 From Period Date: 3/1/2023 To Period Date: 3/31/2023  
 Fiscal Year: 2023 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?

**Budget Status By Fund/Dept - Summary** Fiscal Year: 2023

**Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 059 - CEMA</b>						
<b>Type: Expenditure</b>						
001-059-47606	Remodeling	\$1,289.24	\$5,635.53	\$10,000.00	56.36%	\$4,364.47
001-059-49934	Local Emer Plan Comm	\$0.00	\$0.00	\$150.00	0.00%	\$150.00
<b>Total For Expenditure Type</b>		<b>\$3,399.13</b>	<b>\$14,478.78</b>	<b>\$57,150.00</b>	<b>25.33%</b>	<b>\$42,671.22</b>
<b>Revenue Total for Dept: 059 - CEMA</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 059 - CEMA</b>		<b>\$3,399.13</b>	<b>\$14,478.78</b>	<b>\$57,150.00</b>	<b>25.33%</b>	<b>\$42,671.22</b>
<b>Dept: 060 - Supervisor Of Assessment</b>						
<b>Type: Expenditure</b>						
001-060-40009	Salary Expense	\$21,148.68	\$114,752.67	\$298,400.00	38.46%	\$183,647.33
001-060-41201	Maintenance Contract	\$332.75	\$6,327.52	\$20,000.00	31.64%	\$13,672.48
001-060-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-060-42300	Travel Expense	\$0.00	\$153.27	\$4,600.00	3.33%	\$4,446.73
001-060-42500	Publishing & Printing	\$0.00	\$5,897.44	\$32,000.00	18.43%	\$26,102.56
001-060-43400	Dues & Subscriptions	\$0.00	\$26.00	\$750.00	3.47%	\$724.00
001-060-43500	Training Expense	\$225.00	\$4,380.00	\$7,500.00	58.40%	\$3,120.00
001-060-45500	Office Supply Expense	\$26.00	\$1,798.48	\$5,000.00	35.97%	\$3,201.52
001-060-45900	Equipment Supplies	\$231.77	\$420.77	\$3,000.00	14.03%	\$2,579.23
001-060-49936	Maint Equip Manatron (57%)	\$0.00	\$900.00	\$45,000.00	2.00%	\$44,100.00
001-060-49938	Maps	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Total For Expenditure Type</b>		<b>\$21,964.20</b>	<b>\$134,656.15</b>	<b>\$416,250.00</b>	<b>32.35%</b>	<b>\$281,593.85</b>
<b>Revenue Total for Dept: 060 - Supervisor Of Asses</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 060 - Supervisor Of A</b>		<b>\$21,964.20</b>	<b>\$134,656.15</b>	<b>\$416,250.00</b>	<b>32.35%</b>	<b>\$281,593.85</b>
<b>Dept: 061 - Public Defender</b>						
<b>Type: Expenditure</b>						
001-061-40009	Salary Expense	\$13,765.66	\$63,936.49	\$190,000.00	33.65%	\$126,063.51

**Selection Criteria**

Selected Funds: 001,  
 From Acct: 0  
 To Acct: 9999999999999999  
 Fiscal Year: 2023

Selected Depts: 4  
 From Period: 3/1/2023  
 To Period: 3/31/2023  
 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?

**Budget Status By Fund/Dept - Summary** Fiscal Year: 2023

**Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 061 - Public Defender</b>						
<b>Type: Expenditure</b>						
001-061-43000	Professional Services	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-061-43100	Outside Contracts	\$6,277.00	\$25,147.00	\$60,000.00	41.91%	\$34,853.00
001-061-45500	Office Supply Expense	\$333.92	\$955.14	\$5,000.00	19.10%	\$4,044.86
001-061-47100	Transcript Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-061-47200	Special Major Case Contract	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Total For Expenditure Type</b>						
<b>Revenue Total for Dept: 061 - Public Defender</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 061 - Public Defender</b>		<b>\$20,376.58</b>	<b>\$90,038.63</b>	<b>\$255,000.00</b>	<b>35.31%</b>	<b>\$164,961.37</b>
<b>Dept: 062 - Probation Office</b>						
<b>Type: Expenditure</b>						
001-062-40009	Salary Expense	\$18,063.88	\$81,251.92	\$310,000.00	26.21%	\$228,748.08
001-062-41100	Vehicle Maintenance	\$0.00	\$21.66	\$3,000.00	0.72%	\$2,978.34
001-062-41102	Software	\$496.09	\$1,682.63	\$15,000.00	11.22%	\$13,317.37
001-062-41103	Computer	\$0.00	\$129.27	\$6,000.00	2.15%	\$5,870.73
001-062-41200	Equipment Maintenance	\$117.10	\$643.09	\$2,700.00	23.82%	\$2,056.91
001-062-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-062-42300	Travel Expense	\$0.00	\$113.50	\$2,500.00	4.54%	\$2,386.50
001-062-42500	Publishing & Printing	\$0.00	\$30.00	\$400.00	7.50%	\$370.00
001-062-43400	Dues & Subscriptions	\$0.00	\$350.00	\$1,500.00	23.33%	\$1,150.00
001-062-45500	Office Supply Expense	\$154.08	\$517.43	\$3,300.00	15.68%	\$2,782.57
001-062-45900	Equipment Supplies	\$0.00	\$412.16	\$5,000.00	8.24%	\$4,587.84
001-062-49929	Juvenile Detention	\$0.00	\$0.00	\$40,000.00	0.00%	\$40,000.00
001-062-49943	Part-time Help	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Total For Expenditure Type</b>		<b>\$18,831.15</b>	<b>\$85,151.66</b>	<b>\$389,400.00</b>	<b>21.87%</b>	<b>\$304,248.34</b>

**Selection Criteria**

Selected Funds: 001, From Acct: 0 To Period: 4  
 From Period: 4 Selected Depts: 4  
 To Acct: 99999999999999999999 From Period Date: 3/1/2023 To Period Date: 3/31/2023  
 Fiscal Year: 2023 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?   
 Fiscal Year: 2023

**Budget Status By Fund/Dept - Summary** **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 062 - Probation Office</b>						
Revenue Total for Dept: 062 - Probation Office		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 062 - Probation Office		\$18,831.15	\$85,151.66	\$389,400.00	21.87%	\$304,248.34
<b>Dept: 063 - Board Of Review</b>						
<b>Type: Expenditure</b>						
001-063-40009	Salary Expense	\$3,395.84	\$13,583.36	\$42,800.00	31.74%	\$29,216.64
001-063-42300	Travel Expense	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-063-42500	Publishing & Printing	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-063-43400	Dues & Subscriptions	\$0.00	\$0.00	\$100.00	0.00%	\$100.00
001-063-43500	Training Expense	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-063-45500	Office Supply Expense	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-063-49968	Special Pay-state Cert.	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-063-49996	Appraisals	\$0.00	\$0.00	\$1,500.00	0.00%	\$1,500.00
<b>Total For Expenditure Type</b>		<b>\$3,395.84</b>	<b>\$13,583.36</b>	<b>\$49,400.00</b>	<b>27.50%</b>	<b>\$35,816.64</b>
<b>Revenue Total for Dept: 063 - Board Of Review</b>						
<b>Expenditure Total for Dept: 063 - Board Of Review</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Dept: 064 - Court Expense</b>						
<b>Type: Expenditure</b>						
001-064-40009	Salary Expense	\$0.00	\$1,418.27	\$1,750.00	81.04%	\$331.73
001-064-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-064-43000	Professional Services	\$0.00	\$750.00	\$20,000.00	3.75%	\$19,250.00
001-064-43400	Dues & Subscriptions	\$0.00	\$0.00	\$3,000.00	0.00%	\$3,000.00
001-064-43800	Meals	\$13.06	\$13.06	\$500.00	2.61%	\$486.94
001-064-45500	Office Supply Expense	\$42.00	\$159.90	\$800.00	19.99%	\$640.10
001-064-47903	CT EXP/CO Share Judge OFF	\$0.00	\$611.96	\$2,500.00	24.48%	\$1,888.04
001-064-47904	Court Transcripts	\$120.50	\$311.50	\$8,000.00	3.89%	\$7,688.50

**Selection Criteria**

**Selected Funds:** 001, **Selected Depts:** 4  
**From Acct:** 0 **From Period:** 4 **To Period:** 4  
**To Acct:** 999999999999999999 **From Period Date:** 3/1/2023 **To Period Date:** 3/31/2023  
**Fiscal Year:** 2023 **Selected Account Type:** Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?

**Budget Status By Fund/Dept - Summary** Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 064 - Court Expense</b>						
<b>Type: Expenditure</b>						
001-064-47906	Court Recorder Supplies	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-064-47907	Judges Seminars / Dues	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-064-47908	Judges SH Computer Research	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-064-49903	Ct Exp/cir Ct Jurors Fees	\$2,950.00	\$2,950.00	\$14,000.00	21.07%	\$11,050.00
001-064-49926	Interpreter	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Total For Expenditure Type</b>		<b>\$3,125.56</b>	<b>\$6,214.69</b>	<b>\$52,550.00</b>	<b>11.83%</b>	<b>\$46,335.31</b>
<b>Revenue Total for Dept: 064 - Court Expense</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 064 - Court Expense</b>		<b>\$3,125.56</b>	<b>\$6,214.69</b>	<b>\$52,550.00</b>	<b>11.83%</b>	<b>\$46,335.31</b>
<b>Revenue Total for Fund: General Fund</b>		<b>(\$698,990.78)</b>	<b>(\$2,984,821.83)</b>	<b>\$10,164,967.00</b>	<b>29.36%</b>	<b>\$7,160,145.17</b>
<b>Expenditure Total for Fund: General Fund</b>		<b>\$718,102.08</b>	<b>\$3,604,283.35</b>	<b>\$10,164,967.00</b>	<b>35.46%</b>	<b>\$6,560,683.65</b>
<b>Cash Balance for Fund: General Fund</b>						<b>\$5,682,677.93</b>

**Selection Criteria**

Selected Funds: 001, Selected Depts: 0  
 From Acct: 0 From Period: 4 To Period: 4  
 To Acct: 99999999999999999999 From Period Date: To Period Date:  
 Fiscal Year: 2023 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?  Exclude Sub-Department Grouping?

**Budget Status By Fund/Dept - Summary** Fiscal Year: 2023 **Clinton County**

	MTD	YTD	Budget	% Used	Remaining
Revenue Total:	(\$698,990.78)	(\$2,984,821.83)	\$10,164,967.00	29.36%	\$7,180,145.17
Expenditure Total:	\$718,102.08	\$3,604,283.35	\$10,164,967.00	35.46%	\$6,560,683.65
Differences:	\$19,111.30	\$619,461.52	\$0.00		

Cash Balance of all Funds: \$5,682,677.93

03/31/2023

BANK	ACCOUNT	FUND	AMOUNT	INT REC'D	INT RATE	MAT DATE
US BANK	8000347727	GEN CORP	15,051,115.92	\$ 1,299.30	0.25	1MO
US BANK	8000347503	COUNTY M.F.T.	3,015,827.26	\$ 257.54	0.25	1MO
US BANK	8000347065	TWP BRIDGE	272,912.66	\$ 23.17	0.25	1MO
1ST NATIONAL	8120050	TWP M.F.T.	1,249,818.19	\$ 637.64	0.15	1MO
1ST NATIONAL	9500748	CIRCUIT CLERK	530,473.24	\$ 186.15	0.45	1MO
1ST NATIONAL	6027179	341	145,842.22	\$ 49.20	0.40	1MO
1ST NATIONAL	4156079	WAR MEMORIAL	5,875.73	\$ 1.50	0.05	1MO
GTSB	61024	GEN CORP	498,418.64	\$ 5,038.81	4.10	11MO
GTSB	61027	GEN CORP	498,833.12	\$ 5,043.00	4.10	11MO
GTSB	61028	GEN CORP	498,936.44	\$ 5,044.04	4.10	11MO
GTSB	61029	GEN CORP	499,677.54	\$ 5,051.43	4.10	11MO
GTSB	61030	GEN CORP	398,405.07	\$ 4,027.71	4.10	11MO
GTSB	61032	GEN CORP	500,000.00	\$ 5,054.79	4.10	11MO
COMM BANK	81008	COUNTY M.F.T.	250,000.00	\$ 786.30	4.18	15MO
FARMERS STATE	401201	COUNTY M.F.T.	214,181.00	\$ 1,984.55	3.80	18MO
FARMERS STATE	401202	GEN CORP	529,966.00	\$ 4,910.54	3.80	18MO
FARMERS STATE	410203	COUNTY M.F.T.	250,387.00	\$ 2,320.03	3.80	18MO
FCB BANK	5530	GEN CORP	400,476.00	\$ 3,989.41	4.04	39MO
FCB BANK	5531	GEN CORP	511,432.00	\$ 5,094.71	4.04	39MO
TOTAL				\$50,799.82		

	*003	REA	203,368.88	\$84.74	0.50	
	*007	TREAS IND FUND	189,945.10	\$79.14	0.50	
	*068	911	1,607,954.15	\$669.98	0.50	
	*075	OIL SURPLUS/TAX	20,748.93	\$8.65	0.50	
	*082	TREAS SALE/ERR	0.00	\$0.00	0.50	
IN HOUSE INTEREST T	*083	INS BONDS	27,521.49	\$11.47	0.50	
	ALL	SSA'S	58,871.98	\$24.53	0.50	
	*088	COAL	1,308,293.64	\$0.00	0.50	
			3,416,704.17	\$878.50		

SSA	BALANCE	INTEREST
030 (10)	\$712.15	\$0.30
031 (01)	\$326.41	\$0.14
032 (02)	\$4,494.29	\$1.87
033 (03)	\$1,430.77	\$0.60
034 (04)	\$1,285.54	\$0.54
035 (05)	\$0.00	\$0.00
036 (06)	\$0.00	\$0.00
037 (07)	\$311.42	\$0.13
038 (08)	\$1,458.75	\$0.61
039 (09)	\$0.00	\$0.00
041 (11)	\$0.00	\$0.00
042 (12)	\$0.00	\$0.00
043 (13)	\$1,650.49	\$0.69
044 (14)	\$0.00	\$0.00
045 (15)	\$861.81	\$0.36
046 (16)	\$16,817.25	\$7.01
057 (17)	\$0.00	\$0.00
048 (18)	\$13,476.43	\$5.62
049 (19)	\$16,046.67	\$6.69
TOTAL	\$58,871.98	\$24.53

**INTEREST BY FUND**

MARCH 2023

GENERAL FUND.....	44,553.74
COUNTY M.F.T.....	5,348.42
TWP. BRIDGE.....	23.17
TWP M.F.T.....	637.64
FAS MATCHING.....	N/A
COUNTY BRIDGE.....	N/A
FUND 28.....	N/A
FUND 28E.....	N/A
WAR MEMORIAL.....	1.50
341 FUND.....	49.20
COAL RIGHTS.....	<u>N/A</u>
	\$50,613.67

CLINTON COUNTY INVESTMENT REPORT

**MARH 2023**

<u>COUNTY CORPORATE</u>	<u>AMOUNT</u>	<u>TERM</u>	<u>RATE</u>	<u>MATURITY</u>
CD401202 FARMERS STATE BANK, HOFFMAN	529,966	18MO	3.80	06/12/24
CD61444 FIRST NATIONAL, CARLYLE	270,555	19MO	4.14	07/20/24
CD59840 GERMANTOWN TRUST & SAVINGS	200,000	25MO	1.05	05/04/24
CD59839 GERMANTOWN TRUST & SAVINGS	200,000	25MO	1.05	05/04/24
CD59838 GERMANTOWN TRUST & SAVINGS	200,000	25MO	1.05	05/04/24
CD401108 FARMERS STATE BANK, HOFFMAN	521,984	36MO	2.20	07/21/25
CD61028 GERMANTOWN TRUST & SAVINGS	499,936	11MO	4.10	11/12/23
CD5531 FIRST COUNTY BANK, NEW BADEN	511,432	39MO	4.04	03/19/26
CD61027 GERMANTOWN TRUST & SAVINGS	498,833	11MO	4.10	11/12/23
CD60461 GERMANTOWN TRUST & SAVINGS	500,000	17MO	3.03	03/08/24
CD61029 GERMANTONW TRUST & SAVINGS	499,677	11MO	4.10	11/12/23
CD61024 GERMANTOWN TRUST & SAVINGS	498,418	11MO	4.10	11/12/23
CD5530 FIRST COUNTY BANK	<u>400,476</u>	39MO	4.04	03/19/26
	<b>5,330,579</b>			

MARCH 2023

COUNTY M.F.T.

CD61030	GERMANTOWN TRUST & SAVINGS	398,405	11MO	4.16	11/12/23
CD61032	GERMANTOWN TRUST & SAVINGS	500,000	11MO	4.16	11/12/23
CD401203	FARMER'S STATE BANK, HOFFMAN	250,387	18MO	3.80	06/12/24
CD81008	COMMUNITY BANK, TRENTON	250,000	15MO	4.18	03/09/24
CD401201	FARMERS STATE BANK, HOFFMAN	214,181	18MO	3.80	06/12/24
CD60776	FIRST NATIONAL BANK, CARLYLE	212,480	18MO	4.38	04/30/24
CD81009	COMMUNITY BANK, TRENTON	<u>149,549</u>	15MO	4.18	03/09/24
		<b>1,975,002</b>			

COUNTY BRIDGE

CIRCUIT CLERK BOND MONEY

CD57509	FIRST NATIONAL BANK, CARLYLE	50,000	18MO	1.85	09/02/12
CD008252	FIRST BANK, BREESE	10,000	15MO	1.59	09/25/11
CD61303	NATIONAL BANK	<u>10,000</u>	18MO	3.15	09/24/11
		70,000			

WAR MEMORIAL

341

CD61236	FIRST NATIONAL BANK, CARLYLE	24,904	15MO	1.10	10/13/23
CD60513	GERMANTOWN TRUST & SAVINGS	<u>25,548</u>	17MO	3.03	03/17/24
		50,299			

MARCH 2023

<u>COAL RIGHTS</u>					
CD60643	GERMANTOWN TRUST & SAVINGS	653,646.82	13MO	4.06	12/09/23
CD60644	GERMANTOWN TRUST & SAVINGS	<u>653,646.82</u>	13MO	4.06	12/09/23
		<b>1,307,293.64</b>			

**Selection Criteria**

Selected Funds: 341, Selected Depts: 4  
 From Acct: 0 From Period: 4 To Period: 4  
 To Acct: 99999999999999999999 From Period Date: 3/1/2023 To Period Date: 3/31/2023  
 Fiscal Year: 2023 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?

**Budget Status By Fund/Dept - Summary** Fiscal Year: 2023

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 341 - Fund #341</b>						
<b>Dept: 000 - Non-Departmental</b>						
<b>Type: Revenue</b>						
341-000-36100	Interest Income	(\$49.20)	(\$179.94)	\$250.00	71.98%	\$70.06
341-000-36500	Tow & Storage Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-37000	Miscellaneous Revenue	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-39602	Auction Sales Proceeds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-39608	Enforcement Fees	(\$2,336.22)	(\$32,241.29)	\$50,000.00	64.48%	\$17,758.71
	<b>Total For Revenue Type</b>	<b>(\$2,385.42)</b>	<b>(\$32,421.23)</b>	<b>\$50,250.00</b>	<b>64.52%</b>	<b>\$17,828.77</b>
<b>Type: Expenditure</b>						
341-000-44000	Reimbursements	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-45100	Miscellaneous Expense	\$0.00	\$10,802.22	\$70,000.00	15.43%	\$59,197.78
341-000-45500	Office Supply Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-47000	Vehicle Tows & Storage	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-49876	Auction Sales Expenses	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-49884	Capital Outlay	\$0.00	\$0.00	\$80,000.00	0.00%	\$80,000.00
341-000-49927	Investigations	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-49974	Telephone & Paper Expenses	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-49990	Police Dog Expenses	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	<b>Total For Expenditure Type</b>	<b>\$0.00</b>	<b>\$10,802.22</b>	<b>\$150,000.00</b>	<b>7.20%</b>	<b>\$139,197.78</b>
	<b>Revenue Total for Dept: 000 - Non-Departmental</b>	<b>(\$2,385.42)</b>	<b>(\$32,421.23)</b>	<b>\$50,250.00</b>	<b>64.52%</b>	<b>\$17,828.77</b>
	<b>Expenditure Total for Dept: 000 - Non-Departmental</b>	<b>\$0.00</b>	<b>\$10,802.22</b>	<b>\$150,000.00</b>	<b>7.20%</b>	<b>\$139,197.78</b>
	<b>Revenue Total for Fund: Fund #341</b>	<b>(\$2,385.42)</b>	<b>(\$32,421.23)</b>	<b>\$50,250.00</b>	<b>64.52%</b>	<b>\$17,828.77</b>
	<b>Expenditure Total for Fund: Fund #341</b>	<b>\$0.00</b>	<b>\$10,802.22</b>	<b>\$150,000.00</b>	<b>7.20%</b>	<b>\$139,197.78</b>
	<b>Cash Balance for Fund: Fund #341</b>					<b>\$145,591.22</b>

**Balance Sheet**      **Fiscal Year: 2023**      **To Period: 4**      **Clinton County**

**From Account 0**      **To Account: 9999999999**  
**Include Zero Activity Accounts:**       **Selected Funds: 341**

Fund	Account Number	Debits	Credits
341	<b>Fund #341</b>		
341-000-10200	Cash	\$145,591.22	\$0.00
341-000-10300	Investments	\$49,268.00	\$0.00
	<b>Asset Total:</b>	<b>\$194,859.22</b>	<b>\$0.00</b>
341-000-23000	Fund Balance	\$0.00	\$173,240.21
341-000-23100	Revenue Control	\$0.00	\$32,421.23
341-000-23200	Expense Control	\$10,802.22	\$0.00
	<b>Liability Total:</b>	<b>\$10,802.22</b>	<b>\$205,661.44</b>
	<b>Fund Total:</b>	<b>\$205,661.44</b>	<b>\$205,661.44</b>

**From:** 3/1/2023    **To:** 3/31/2023    **MTD Revenue Report**    **Clinton County**  
**Fund Dept Acct**

Voucher	Trans No	Date	Period	Amount	Description	Notes
013	Hotel/motel Tax					
000	Non-Departmental					
	35100	Miscellaneous Fees				
IVRE2343	443259	3/6/2023	4	\$802.50	GOT WINE	County Treasurer
IVRE23415	444686	3/27/2023	4	\$355.50	GOT WINE	County Treasurer
			Acct.	35100	Total:	\$1,158.00
			Dept:	000	Total By Dept:	\$1,158.00
			Fund:	013	Total By Fund:	\$1,158.00

**Grand Total:** \$1,158.00

# COLLATERAL

MARCH 2023

<u>INSTITUTION</u>	<u>INVESTMENTS</u>	<u>COLLATERAL</u>
COMMUNITY BANK OF TRENTON	399,549	445,220
FARMERS STATE, HOFFMAN	1,516,518	2,100,000
FIRST CO. ALBERS/NEW BADEN	911,908	2,975,000
FIRST NATIONAL, CARLYLE	483,000	9,645,154
GERMANTOWN TRUST & SAVINGS	5,285,597	6,587,667
US BANK, CARLYLE	<u>N/A</u>	<u>21,000,000</u>
	<b>8,596,572</b>	<b>42,753,041</b>



**COUNTY OF CLINTON**  
Office of County Zoning Administrator

Jami Staser

850 Fairfax Street  
Carlyle, Illinois 62231  
(618) 594-6655  
Fax (618) 594-6006

**To: County Board Chairman Knolhoff and County Board Members**

**From: Jami Staser**

**Subject: Zoning/Subdivision**

**Date: April 12, 2023**

**ACTION**

- |   |  |
|---|--|
| <input type="checkbox"/> Note and File              | <input type="checkbox"/> Prepare Reply For My Signature  |
| <input type="checkbox"/> Note and Return To Me      | <input type="checkbox"/> Take Appropriate Action         |
| <input type="checkbox"/> Return With More Details   | <input type="checkbox"/> Per Your Request                |
| <input type="checkbox"/> Note And See Me About This | <input type="checkbox"/> Signature                       |
| <input type="checkbox"/> Please Reply               | <input checked="" type="checkbox"/> For Your Information |
| <input type="checkbox"/> For Your Approval          | <input type="checkbox"/> Investigate and Report          |
| <input type="checkbox"/> Per Our Conversation       | <input type="checkbox"/> Please Sign & Return            |

**Text Amendment**

Motion – Ordinance Amending Chapter 40 (Zoning Code) of the Revised Code of Ordinances of the County of Clinton Approving a Text Amendment Regarding Adding District Agricultural-Residential, A-R 10.

**Subdivision**

Motion – Subdivision – Karl Abert's First Subdivision – Breese Township

The Zoning Board has recommended approval of the Text Amendment to the Zoning Code to add District Agricultural-Residential, A-R 10. The Subdivision Committee is recommending approval for Karl Abert's First Subdivision. Their reports, minutes and case information are enclosed.

Please call me if you have any questions. I will be happy to research and address them for you.

**Best Wishes,**

**Jami Staser**  
**Zoning Administrator**  
**Addressing Coordinator**  
**Enterprise Zone Administrator**  
**Clinton County**

**REQUEST FOR A TEXT OR MAP AMENDMENT**

AMENDMENT REQUEST NO. 2023 AP 01A1 DATE: 3/2/23

HEARING DATE: April 5, 2023 (DO NOT WRITE IN THIS SPACE- FOR OFFICE USE ONLY) PERMANENT PARCEL NO. \_\_\_\_\_  
*319 - 318*

NOTICE PUBLISHED ON: 3/10 ZONE DISTRICT CLASSIFICATION: \_\_\_\_\_

NEWSPAPER: All Newspapers FEE PAID \$ \_\_\_\_\_ CK# \_\_\_\_\_

RECOMMENDATION OF BOARD OF APPEALS: ( ) DENIED  APPROVED ( ) APPROVED WITH MODIFICATION \_\_\_\_\_

**INSTRUCTIONS TO APPLICANTS:** Map or Text Amendment as listed in Article IX Division V of the Zoning Ordinance. The County Board may amend this code in accordance with state law (55ILCS 5/5-12001) and the provisions of the Clinton County Code. Proposed alterations of district boundaries or proposed changes in the status of uses (permitted, special, prohibited) shall be deemed proposed amendments. The Board of Appeals shall hold a public hearing on every amendment proposal within a reasonable time after a proposal has been submitted to them. At the hearing any interested party (including any school district in which the property is located) may appear and testify in person or by duly authorized agent or attorney. All testimony shall be given under oath. The County Board shall act on every proposed amendment at their next regularly scheduled meeting. A notice of the hearing indicating the time, date and place of the public hearing, and the nature of the proposed amendment shall be given no more than 30 or less than 15 days before the hearing: By first class mail to the applicant and to all parties whose property is adjacent to the property that would be rezoned (in the case of rezoning); and by publication in a newspaper of general circulation within the County. The applicant or his/her duly-authorized agent must appear at the hearing and present his/her case to the Board of Appeals. The applicant should be able to show by a site plan and documentary evidence, that a proposed development will be in harmony with the general purpose and intent of the zoning ordinance. A hearing will be scheduled if all requested information is provided. Applicants are encouraged to visit, call or email the office of the Zoning Administrator ([jami.staser@clintonco.illinois.gov](mailto:jami.staser@clintonco.illinois.gov)) or ([kay.thole@clintonco.illinois.gov](mailto:kay.thole@clintonco.illinois.gov)) for any assistance needed in completing this form.

**CASE # 3**

1. NAME OF APPLICANT (S): CLINTON COUNTY ZONING BOARD OF APPEALS

CELL PHONE: \_\_\_\_\_ OTHER: \_\_\_\_\_

ADDRESS: 850 FAIRFAX CARLYLE IL 62231  
(STREET) (CITY) (STATE) (ZIP)

E-MAIL ADDRESS: \_\_\_\_\_

2. PROPERTY INTEREST OF APPLICANT: ( ) OWNER ( ) CONTRACT PURCHASER ( ) LEASEE ( ) OTHER: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ PHONE #: \_\_\_\_\_  
(attach additional sheets if necessary)

3. NAME OF OWNER (S): \_\_\_\_\_ PHONE #: \_\_\_\_\_  
(If other than applicant)

ADDRESS: \_\_\_\_\_  
(STREET) (CITY) (STATE) (ZIP)

4. AN AMENDMENT TO THE ZONING ORDINANCE IS REQUIRED AS FOLLOWS:

A. AMENDMENT TO TEXT:

REASON FOR AMENDMENT: To add AR-10 district to the Zoning Code for one single family home.

**CLINTON COUNTY**  
Zoning Department  
850 Fairfax St. Rm. 124  
Carlyle, IL. 62231



**REQUEST for a TEXT or MAP  
AMENDMENT**

**PHONE: (618) 594-6655  
FAX: (618) 594-6006**

**( ) B. AMENDMENT TO MAP:**

It is requested that property described below and shown on the attached site plan be rezoned from: \_\_\_\_\_ to \_\_\_\_\_

LEGAL DESCRIPTION (Lot, block & subdivision or metes and bounds): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

REASON FOR AMENDMENT: \_\_\_\_\_

PRESENT USE OF PROPERTY: \_\_\_\_\_ SUBDIVISION NAME: \_\_\_\_\_  
(Industrial, residential, commercial, etc.)

PROPOSED USE OF PROPERTY: \_\_\_\_\_

**5. Names and addresses of adjacent property owners and present use of property: Also, name of municipalities within 1 1/2 miles of land where proposed amendment is being requested.**

NAME	ADDRESS	PRESENT USE
------	---------	-------------

\* COMPLETE LIST IS ATTACHED

Municipality within 1 1/2 miles: \_\_\_\_\_

Please list the Township Road Commissioner if applicable: \_\_\_\_\_

9. Is any part of the lot or tract of land, where the proposed amendment is to take place, in a known flood plain based on the Flood Hazard Boundary Map or Carlyle Lake Flowage Easement Area? This question must be answered YES or NO?



# COUNTY OF CLINTON

## Office of County Zoning Administrator

Jami Staser

850 Fairfax Street  
Carlyle, Illinois 62231  
(618) 594-6655  
Fax (618) 594-6006

**40-3-1 ESTABLISHMENT OF DISTRICTS.** In order to implement the regulatory scheme of this Code so to achieve the objectives stated in **Section 40-1-1**, all the territory of Clinton County other than territory within the corporate limits of municipalities which have adopted local zoning codes is hereby divided into the following zoning districts:

<u>DISTRICT</u>	<u>DESIGNATION</u>	<u>MINIMUM AREA*</u>
Agricultural	A	40 acres
Agricultural – Residential	A-R	10 acres
<b>Agricultural – Residential</b>	<b>A-R 10</b>	<b>10 acres</b>
Rural Single Family Residential	R-1	10 acres
Community Residential	R-1	10 acres
Community Residential	R-2	10 acres
Residential	R-3	10 acres
Commercial	C	2 acres
Industrial	I	10 acres
Flood Plain Overlay	O-FP	None

The “minimum area” requirement (which is intended to prevent spot zoning) refers to the smallest total area of contiguous parcels that can properly be given the particular district classification. The minimum area requirement is not satisfied merely because the areas of numerous noncontiguous parcels, when aggregated, happens to equal or exceed the minimum area indicated above.

**40-4-11 “A-R” AGRICULTURAL/RESIDENTIAL DISTRICT.** As stated in Section 40-4-1, the preservation of agricultural land has been established as County policy. However, it is recognized that some present and future County residents may desire to reside in a low-density rural setting. Thus, the “A-R” Agricultural/Residential District has been created to accommodate this desire. The “A-R” District encompasses various hilly/wooded areas scattered throughout the County’s rural environs. The topography, soils, heavy tree cover, and other characteristics of these areas – and the consequent difficulty of extending public utilities and services to them – impose significant constraints on both large-scale farming and intensive urban development. However, land in this district is well-suited for low-density residential urban development. Thus, the district regulations are designed to encourage construction of single family homes on **three (3) acre or larger tracts, or a single family home on ten (10) acre or larger tracts (designated A-R 10)** of land and to discourage development of incompatible uses

\*Proposed changes are notated in red

# CLINTON COUNTY ZONING BOARD OF APPEALS

## TEXT AMENDMENT

### FINDINGS OF FACT

1. Is the proposed text amendment consistent with the public interest, and is it in the best interest of the citizens of the

county? Yes. It will keep overdevelopment of rural areas. It will also comply closer to the CCCP

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2. Is the proposed text amendment consistent with and does it assist in implementing the goals and objectives of the comprehensive plan?

It does as stated above

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Signed



Date

4-5-23

# CLINTON COUNTY ZONING BOARD OF APPEALS

## TEXT AMENDMENT

### FINDINGS OF FACT

1. Is the proposed text amendment consistent with the public interest, and is it in the best interest of the citizens of the

county? yes it will stop the possibility of 2 more  
homes in AR-3 district

2. Is the proposed text amendment consistent with and does it assist in implementing the goals and objectives of the comprehensive plan?

yes to regulate home growth in unincorporated  
areas

Signed Joey Knoll Date 4-5-23

# CLINTON COUNTY ZONING BOARD OF APPEALS

## TEXT AMENDMENT

### FINDINGS OF FACT

1. Is the proposed text amendment consistent with the public interest, and is it in the best interest of the citizens of the

county? yes - allows means for residential use  
with limiting the number

2. Is the proposed text amendment consistent with and does it assist in implementing the goals and objectives of the comprehensive plan?

yes - helps achieve objectives in county  
comprehensive plan

Signed

Brian Kraus

Date

4/5/2023

# CLINTON COUNTY ZONING BOARD OF APPEALS

## TEXT AMENDMENT

### FINDINGS OF FACT

1. Is the proposed text amendment consistent with the public interest, and is it in the best interest of the citizens of the county? yes

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2. Is the proposed text amendment consistent with and does it assist in implementing the goals and objectives of the comprehensive plan?

yes

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Signed Travis Hemker Date 4/5/23

# BOARD OF ZONING APPEALS

## MINUTES

April 5, 2023

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**CASE #3:** Request for a text amendment (40-9-30) by Clinton County Zoning Board of Appeals, 850 Fairfax, Carlyle, IL 62231 to amend Clinton County Zoning Code, Chapter 40, Article III of the Zoning Code General Regulations, Article IV of Regulations For Specific Districts, Division 1 – Agricultural by adding to the Agricultural – Residential (A-R) District designated A-R 10, a ten acre or larger tract for only one single family dwelling. All persons desiring to appear for or against said petition may appear at said hearing and be heard thereon. Copies of the proposed changes to Clinton County Zoning Code, Chapter 40, Article III and IV will be available in the Clinton County Zoning Office, 850 Fairfax, Carlyle, IL 62231 and posted on the Clinton County Zoning webpage at <https://www.clintonco.illinois.gov/county-offices/zoning/>

The board discussed the proposed text amendment which consists of adding a new District, Agricultural-Residential (A-R 10), to the Zoning Code. A-R 10 district would consist of 10 or more acres for only 1 single family dwelling.

**There was no public comment.**

*Mark Litteken* made a motion to approve the text amendment to add A-R 10 as a new district. Motion Carried.

*Travis Hemker* made the second motion to approve the text amendment to add A-R 10 as a new district. Motion Carried.

Member:	AYE	NAYE	ABSENT	Member:	AYE	NAYE	ABSENT
Brian Krausz	X			Travis Hemker	X		
Gary Knolhoff	X			David Timmerman	X		
Mark Litteken	X			(Alternate)	0	0	0

**APPROVED 5-0**



# **SUBDIVISION COMMITTEE MEETING MINUTES**

County Board Conference Room  
810 Fairfax Street  
Carlyle, IL 62231

**April 6, 2023 – 4:30pm**

Ann Schroeder, Chairman

**1. CALL TO ORDER**

The meeting was called to order at 4:30pm by Zoning Committee Chairman, Ann Schroeder.

**2. ROLL CALL OF MEMBERS**

The roll call showed Subdivision Committee members Ann Schroeder, Curt Haselhorst and Mike Rakers. Also present, Zoning Administrator, Jami Staser.

**3. APPROVAL OF MINUTES**

Motion – Schroeder made a motion to approve the March 2, 2023 Zoning Subdivision Committee Meeting minutes. Rakers seconded the motion. All in favor. Motion Carried.

**4. NEW BUSINESS**

**a. Final Plat – 1 Lot – Karl Abert’s First Subdivision - Breese Township**

The committee discussed the 1 lot subdivision submitted by Karl Abert. The subdivision plat was prepared by Netemeyer Engineering. The current property is located at 10701 Old State Rd in Breese Township. The proposed one lot subdivision consists of an old farm house and one shed on one acre. The Zoning Code has an agricultural exemption which allows the old farmhouse to be split from the remaining farm ground with one acre. The plat also shows it is meeting the 25’ setback requirement for all of the accessory structures from the new proposed property lines. The property is located approximately 1 ¼ miles north of Breese. The City of Breese has reviewed and approved the one lot subdivision at their meeting on March 21, 2023. The Health Department and County Engineer have reviewed and approved the plat. Additionally, Staser reported she had called and spoke with the Road Commissioner about the lot. Mike Rakers made a motion to approve Karl Abert’s First Subdivision. Haselhorst seconded the motion. Motion Carried.

# MARKUS EXCAVATING, INC.



Owner  
618-228-7520  
618-444-6683

618-973-9198  
6414 Breeze Road  
Aviston, IL 62216  
markus87@icbglobal.net

Septic Tank & Aeration Installation | Backhoe, Trackhoe, Cat & Scraper Service

# Kues Bros. Auction & Appraisal Co.

JOHN KUES  
BROKER Since 1964

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AVISTON, IL 62216

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Cell 618-973-5837

john@kuesbros.com



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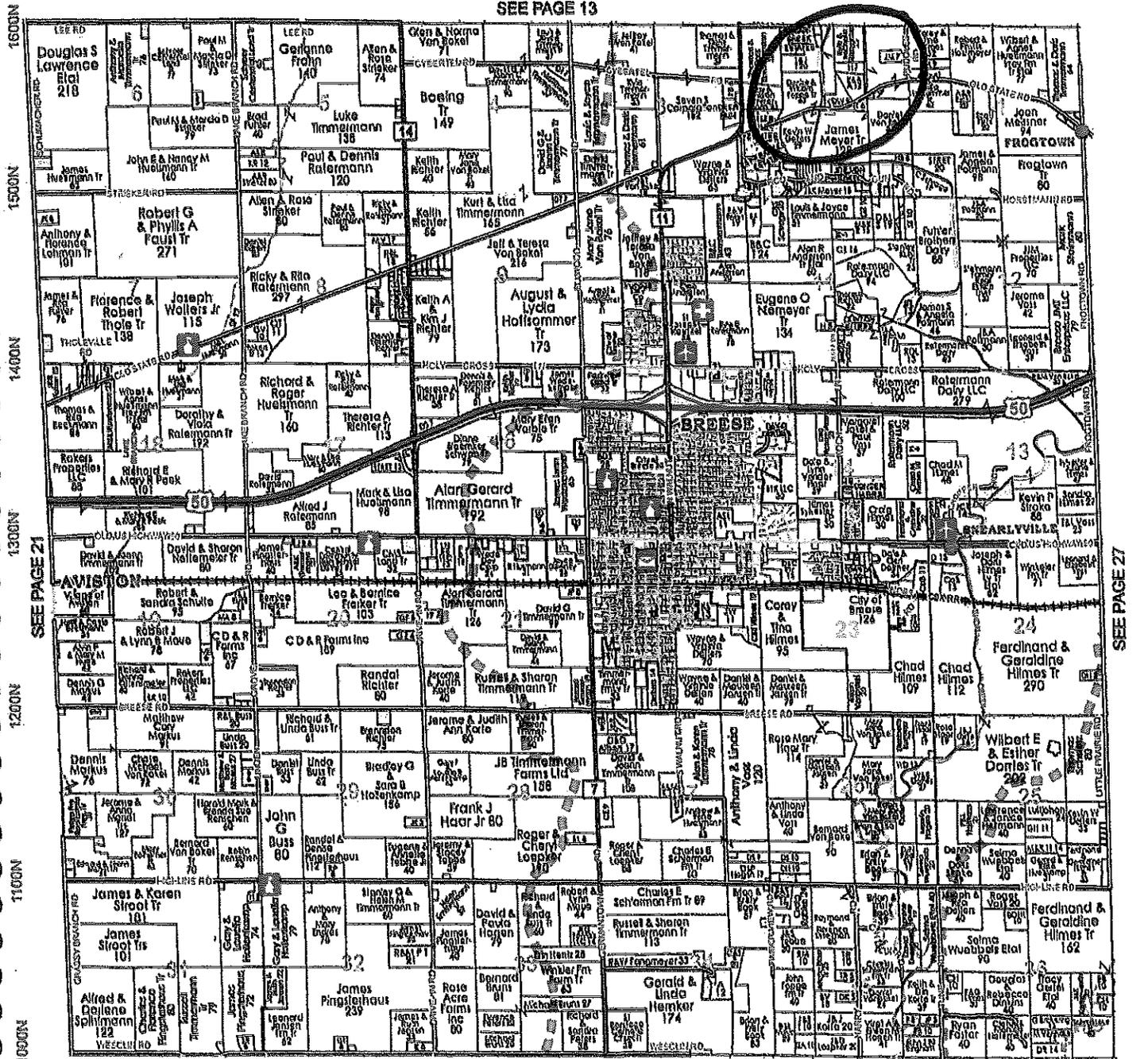
Breeze

0 0.25 0.6 1 Mile

Township 2N - Range 4W

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SEE PAGE 13



SEE PAGE 21

SEE PAGE 27

SEE PAGE 41

# MARCH MANUALS 2023

Clinton County

Friday, March 31, 2023

Invoice Batch ID	Vendor	Invoice Description	Invoice Amount
3 24 23 Friday	802 NETWORKS, INC	6 DELL OPTIPLEX 7000 SERIES PC'S \$1,400 , 5 X MICROSOFT	\$9,325.00
3/20/2023 Mond	AMEREN ILLINOIS	UTILITIES FOR AC & SHERIFF	\$1,152.68
3/22/23 WED	AMEREN ILLINOIS	UNTILITIES - EMA	\$564.19
3 29 2023 wed	AMEREN ILLINOIS	SECURITY LIGHT @ INTERSECTION 177 & 161	\$19.05
3/22/23 WED	AMEREN ILLINOIS	UTILITIES FOR OFFICES	\$2,296.60
3 16 2023 Thursd	ANDY ZIEREN	ON CALL CHARGES - CORNER	\$75.00
3 17 23 friyay	ANNA BARACKMAN	STATE V NAVARRO-LOPEX	\$43.00
3 27 2023 MOND	AT&T	SERVICE - 911	\$686.48
3 17 23 friyay	AT&T MOBILITY	WIRELESS SERVICE - SHERIFF	\$1,464.25
3 17 23 friyay	AVISTON LUMBER COMPANY	FLAT WASHERS, LAG - SHERIFF	\$1.28
3 3 2023 friyay	BREESE JOURNAL & PUBLISHING	MARRIAGE LICENSE & LEGAL NOTICE SENIOR CITIZEN - CO	\$180.25
3/20/2023 Mond	BREESE JOURNAL & PUBLISHING	CONSOLIDATED ELECTION 4/23, DELIVER TO 3 LOCATIONS TO	\$2,116.00
3/31/2023 FRIDA	CAPITAL ONE	CREDIT CARD CHARGES - AC	\$202.90
3 8 2023 wed	CAPITAL ONE	CREDIT CARD CHARGES - AC	\$435.09
3 8 2023 wed	CAPITAL ONE	CREDIT CARD CHARGES - PROBATION	\$78.89
3 28 2023 Tuesd	CARLYLE ANIMAL HOSPITAL	SERVICE - AC	\$250.40
3 8 2023 wed	CARLYLE CITY HALL	UTILITIES - AC	\$385.39
3 28 2023 Tuesd	CARLYLE CITY HALL	UTILITES FOR AC	\$729.46
3/22/23 WED	CARLYLE CITY HALL	UTILITIES - EMA	\$390.38
3/20/2023 Mond	CARLYLE CITY HALL	UTILITIES FOR OFFICES	\$8,404.86
3 24 23 Friday	CARLYLE HOME CENTER	MISC FOR HARDWARE - AC	\$55.08
3 27 2023 MOND	CHARTER COMMUNICATIONA - CO	RECURRING CHARGES - CORONER	\$39.99

Invoice Batch ID	Vendor	Invoice Description	Invoice Amount
3 2 23 thur	CHARTER COMMUNICATIONS - CO	RECURRING CHARGES - CORONER	\$39.99
3 24 23 Friday	CHARTER COMMUNICATIONS	BUSINESS INTERNET & VOICE - STS ATTY	\$144.97
3/22/23 WED	CHARTER COMMUNICATIONS	ENTERPRISE INTERNET & VOICE - EMA	\$56.02
3 16 2023 Thursd	CHARTER COMMUNICATIONS	ENTERPRISE4 VOICE & INTERNET - HD & ROE	\$229.95
3 6 23 MONDAY	CLEAR WAVE COMMUNICATIONS	INTERNET - SHERIFF	\$304.00
3 8 23 sheriff sal	CLINTON CO CIRCUIT CLERK	FORECLOSURE SALE **SURPLUS FUNDS** - SHERIFF	\$23,427.48
3/31/2023 FRIDA	CLINTON CO EAST WATER DISTRICT	WATER - AC	\$23.00
3 16 2023 Thursd	CLINTON COUNTY AGRICULTURAL	1/2 PAGE AD FOR FAIR BOOK	\$60.00
3 27 2023 MOND	CLINTON COUNTY HEALTH INS. AC	MEDICAL CLAIMS TO BE FUNDED = T KAMPWERTH & G TRAVO	\$1,655.00
3 28 2023 Tuesd	CLINTON COUNTY HEALTH INS. AC	MEDICAL CLAIMS TO BE FUNDED	\$10,776.91
3 6 23 MONDAY	CLINTON COUNTY HEALTH INS. AC	HEALTH INSURANCE PREMIUM FOR MARCH 2023	\$17,339.08
3 6 23 MONDAY	CLINTON COUNTY HEALTH INS. AC	KIS IMAGING CLAIM - W KRUSE -	\$685.00
3 14 2023 tues	CLINTON COUNTY HEALTH INS. AC	MEDICAL CLAIMS - \$12,601.08 & PHARMACY CLAIMS - \$2,211.8	\$14,812.97
3 24 23 Friday	CLINTON COUNTY HEALTH INS. AC	HEALTH INSURANCE PREMIUMS FOR APRIL 2023	\$17,609.70
3/22/23 WED	CLINTON COUNTY HEALTH INS. AC	MEDICAL CLAIMS - \$16,868.99 PHARMACY CLAIMS TO BE PAI	\$18,656.70
3 8 2023 wed	CLINTON COUNTY HEALTH INS. AC	MEDICAL CLAIMS \$30,557.99 & PHARMACY CLAIMS - \$4,958.	\$35,516.86
3 24 23 Friday	COMMUNITY LINK INC	FEBRUARY REIMBURSEMENT - 708 BRD	\$10,504.00
3 24 23 Friday	COMMUNITY RESOURCE CENTER	FEBRUARY REIMBURSEMENT - 708 BRD	\$7,642.00
3 16 2023 Thursd	CURT WEH	ONC ALL CHARGES - CORNER	\$75.00
3 8 2023 wed	DA-COM CORPORATION	STANDARD PMT - PROBATION	\$117.10
3 3 2023 friyay	DA-COM CORPORATION	STANDARD PMT - ASSR	\$153.75
3 16 2023 Thursd	DAVID CAPLINGER	ON CALL, CALL OUTS - A DRYDNE, D KOONCE, D PURLEE - C	\$472.50
3 2 23 CIRCLK	DEBORAH CLUCK	FTA WARRANT FEE REFUND - CIR CLK	\$75.00
3 16 2023 Thursd	DELTA DENTAL OF IL	DENTAL PREMIUMS FOR APRIL 2023	\$5,745.78
3/31/2023 FRIDA	DISCOVER DOWNSTATE ILLINOIS	PROMOTIONAL AVD - CMT APR/MAY/JUN - RACK CARDS, ON	\$4,060.00
3 17 23 friyay	EXPRESS LUBE	OIL & FILTER CHANGE - '15 FORD - SHERIFF	\$59.93

Invoice Batch ID	Vendor	Invoice Description	Invoice Amount
3 17 23	FRIDAY	FIDLAR TECHNOLOGIES, INC LAREDO USAGE 1/2023 - CO CLK	\$1,012.89
3 24 23	FRIDAY	FIDLAR TECHNOLOGIES, INC ANNUAL NSTALLMENT - AVID LIFE CYCLE SERVICE - 4/23-3/	\$20,580.00
3/31/2023	FRIDA	FIDLAR TECHNOLOGIES, INC LAREDO USAGE - FEBRUARY 2023	\$1,350.74
3 28 2023	Tuesd	FIDLAR TECHNOLOGIES, INC BASTION AVID HOSTING SERVICE - QTRLY INSTALL 4/23- 6/2	\$3,550.00
3 28 2023	Tuesd	FIDLAR TECHNOLOGIES, INC APEX QRTLY INSTALLMENT 4/2023-6/2023 - CO CLK	\$1,406.25
3 2 23	thur	GFI CONTRACT CONTRACT OVERAGE FOR 1/30/23-2/27/2023 - CO CLK	\$122.89
3 17 23	FRIDAY	GFI CONTRACT CONTRACT OVERAGE 2/11/23-3/10/23 = SHERIFF	\$68.29
3/31/2023	FRIDA	GFI CONTRACT CONTRACT OVERAGE CHARGE FOR 2/18/23-3/29/23 - CO CLK	\$91.95
3 24 23	FRIDAY	GOODIN ASSOCIATES, LTD. ANNUAL SOFTWARE MAINTENANCE CONTRACTS - CIR CLK	\$21,162.19
3 29 2023	wed	GOODIN ASSOCIATES, LTD. DATA COLLECTION & ONLINE REPORTING - COURTDATA SET	\$12,000.00
3 28 2023	Tuesd	GREG RIECHMAN MILEAGE FOR MEETING - CNTY BRD	\$41.92
3/20/2023	Mond	IACCR ZONE 1 ZONE 1 DUES FOR 2023 - CO CLK	\$30.00
3 2 23	thur	IDPH VITAL RECORDS DEATH SURCHARGE/CEMETERY OVERSIGHT FUND - 2/2023	\$464.00
3 24 23	FRIDAY	IL ASSOC OF COUNTY OFFICIALS CONFERENCE REGISTRATION - SPRING CONFERENCE - CIR C	\$120.00
3 15 23	WED	IL ENVIRO HEALTH ASSOC 2023SVC REGISTRATION FOR H TIMMERMANN - HD	\$75.00
3 24 23	FRIDAY	IL MUNICIPAL RETIREMENT FUND COUNTY MATCHING FOR MARCH 2023	\$54,092.84
3 27 2023	MOND	IL PROPERTY ASSESSMENT INSTIT TRAINING- ASSR	\$225.00
3 3 2023	FRIDAY	INTERMEDIA EMAIL SERVICE FOR OFFICES	\$1,299.20
3/20/2023	Mond	ISAAK AUTO BODY DEDUCTIBLE FOR 2024 TRUCK ACCIDENT	\$1,000.00
3 29 2023	wed	JAMI STASER MILEAGE FOR TRAINING - ZONING	\$262.00
3 10 23	Johannes	JOHANNES CONSTRUCTION INC APPLICATION # 3 PAYMENT FOIR HEALTH DEPT	\$157,958.80
3/31/2023	FRIDA	JOHANNES CONSTRUCTION INC APPLICATION # 4 FOR NEW HEALTH DEPT BLDG	\$110,651.40
3 8 2023	wed	K & J CHEVROLET, INC. OIL & FILTER CHANGE,LUBE CHASSIS CHECK & ADJUST TIRE	\$69.76
3 24 23	FRIDAY	KAREN VANDORN SUPPLIES FOR JURORS - CIR CLK	\$13.06
3 16 2023	Thursd	KEVIN ROLFINGSMEIER ON CALL CHARGES & CALL OUT - DRYDEN - CORONER	\$97.50
3 16 2023	Thursd	KOHNEN A/C & HEATING, INC. PAY APPLICATION # 4 -	\$28,551.60

Invoice Batch ID	Vendor	Invoice Description	Invoice Amount
3 8 2023 wed	KOHLEN CONCRETE PRODUCTS, I	PARKING CURBS YELLOW & BLUE - AC	\$129.00
3 17 23 friyay	KONE INC	MAINTENANCE PERIOD 3/1/23-5/31/2023 - SHERIFF	\$636.72
3 6 23 MONDAY	LANGUAGE LINES SERVICES INC	LANGUAGE LINE SERVICE - 911	\$38.75
3 16 2023 Thursd	LUEBBERS WELDING & MFG	5" BAR PIPE X 3' 6", 1/2 X 12" X12", CUTTING PIPES & PUNCHIN	\$517.74
3/20/2023 Mond	MAZZITELLO	1ST PMT IMPLEMENTATION PLASE - 911	\$10,000.00
3 16 2023 Thursd	MCLEAN COUNTY CORONERS OFFI	X-RAYS & 3 FILMS - KOONCE, MORGUE FEES KOONCE & PUR	\$545.00
3 29 2023 wed	MICHELLE PACHESA	TRANSCRIPTS - CIR CLK	\$31.50
3 17 23 friyay	MIDEASTERN PLUMBING, HEATING	5' 4" SCH40 PIPE - SHERIFF	\$32.25
3 2 23 thur	MIKE HILMES	MILEAGE FOR MEETING - CNTY BRD	\$135.59
3/31/2023 FRIDA	MIKE HILMES	MILEAGE - CNTY BRD	\$135.59
3 9 23 thurs	MIKEN TECHNOLOGIES	BASIC SERVER MONITORING ADDITIONAL SERVERS & CLOUD	\$3,545.90
3 2 23 thur	MIKEN TECHNOLOGIES	STANDARD CARE SERVER & WORKSTATION SUPPORT - STS	\$754.00
3 9 23 thurs	MIKEN TECHNOLOGIES	BASIC CARE SERVER MONITORING & ADDITIONAL SERVERS2	\$836.00
3 24 23 Friday	NAPA AUTO PARTS	AEROSOL PAINT - AC	\$13.29
3 15 23 WED	NAPA AUTO PARTS	AEROSOL PAINT & SELF ETCHING PRIMER - AC	\$94.63
3 16 2023 Thursd	NETEMEYER ENGINEERING ASSOC	PROFESIONAL SERVICES	\$1,656.25
3 8 23 sheriff sal	NEWREZ LLC	FORECLOSURE SALE - SHERIFF	\$53,572.52
3 2 23 thur	OFFICE OF THE IL STATE TREASUR	DOMESTICE VIOLENCE FUND 2/2023	\$45.00
3 29 2023 wed	OFFICE SOURCE, INC.	CELL BATTERIES, SUPPLY BASKETS, FOLDERS, DISINFECTIN	\$119.27
3/22/23 WED	OFFICE SOURCE, INC.	COPY PAPER - TRSR	\$95.98
3 6 23 MONDAY	OFFICE SOURCE, INC.	ENVELOPES, FILE FOLDERS CORRECTION TAPE PENCILS CO	\$266.45
3 24 23 Friday	OFFICE SOURCE, INC.	GEL PENS SWEETENER STAMP PAD INKER POST-ITS COFFE	\$124.00
3 24 23 Friday	PETTY CASH	PETIT JURY (1 DAY) CIR CLK	\$1,775.00
3 28 2023 Tuesd	PETVET 76 MOBILE VET	PRE-EUTHANASIA SEDATION, EUTHANASIA OVER 65 LBS - A	\$205.00
3 28 2023 Tuesd	PETVET 76 MOBILE VET	SEDATIVE INJECTIONS, EUTHANASIAUP & OVER 45 LBS - AC	\$370.00
3 16 2023 Thursd	PHILLIP MOSS	REIMBURSEMENT CHARGES - CORONER	\$835.31

Invoice Batch ID	Vendor	Invoice Description	Invoice Amount
3 2 23 thur	PLATINUM TECHNOLOGY RESOUR	2023 CONSOLIDATED ELECTION BALLOTS - CO CLK	\$1,240.36
3 2 23 thur	PLATINUM TECHNOLOGY RESOUR	TEST DECK 2023 CONSOLIDATED ELECTION TESTING - CO CL	\$3,072.69
3 17 23 friyay	PRAIRIE FARMS DAIRY INC	4 GAL MILK, 500 CARTONS -SHERIFF	\$175.18
3 17 23 friyay	PRAIRIE FARMS DAIRY INC	4 GAL MILK, 400 CARTONS SHERIFF	\$143.52
3 17 23 friyay	PRAIRIE FARMS DAIRY INC	4 GAL MILK, 500 CARTONS - SHERIFF	\$175.18
3 17 23 friyay	PRAIRIE FARMS DAIRY INC	4 GAL MILK, 500 CARTON - SHERIFF	\$177.83
3/22/23 WED	REGIONAL OFFICE OF EDUCATION	REIMBURSEMENT FOR FEBRUARY 2023	\$6,514.68
3 8 2023 wed	REPUBLIC SERVICES #350	1 WASTE CONTAINER 2 CU YD 1 LEFT PER 2 WEEKS, - AC	\$113.45
3/31/2023 FRIDA	REPUBLIC SERVICES #350	1 WASTE CONTAINER 2 CU YD 1 LEFT PER 2 WEEKS, - AC	\$112.09
3 16 2023 Thursd	RYAN WEH	ON CALL CHARGES - CORONER	\$125.00
3 2 23 thur	SAFE	1ST & 2ND QTR REIMBURSEMENTS - 708 BOARD	\$22,863.00
3 24 23 Friday	SANDRA BASLER	REIMBURSMENT FOR SUPPLIES - STS ATTY	\$39.89
3 28 2023 Tuesd	SEAN EIFERT	ADMIN SERVICES - JAN-MARCH 23-708 BOARD	\$2,500.00
3 3 2023 friyay	SHARX, LLC	ENBREL SURECLICK PEN 50 MG	\$5,829.97
3 15 23 WED	SHARX, LLC	sharx rx assistance - april 2023	\$2,386.50
3 17 23 friyay	SHARX, LLC	SIPIRIVA, NOVOLOG, RYBELSUS	\$1,514.85
3 3 2023 friyay	SIDWELL COMPANY	PARCEL FABRIC CONVERSION - PARCEL FABRIC - ASSR	\$4,816.22
3 3 2023 friyay	SIDWELL COMPANY	GIS - ANALYST TIME - ASSR	\$75.00
3 28 2023 Tuesd	SOUTHERN IL PET CREMATORY SR	ANIMAL SHELTER/RESCUE 41 LBS & OVER - AC	\$35.00
3 8 2023 wed	SOUTHERN IL PET CREMATORY SR	6 ANIMALS UNDER 10 LBS, 8 ANIMALS 11-40 LBS - AC	\$193.00
3 14 2023 tues	SOUTHWESTERN CONSTRUCTION	PAY APPLICATION # 9 - AC	\$97,664.46
3 16 2023 Thursd	STEVEN W SKINNER	FORENSIC AUTOPSY - KOONCE & PURLEE - CORONER	\$370.00
3 16 2023 Thursd	SUGAR CREEK AMBULANCE SERV	TRANSPORT J METZGER TO CLINTON COUNTY CORONER - CO	\$200.00
3 6 23 MONDAY	TELADOC HEALTH INC	GENERAL MEDICAL FOR MARCH 2023	\$759.00
3 17 23 friyay	THE HOME DEPOT PRO	KITCHEN TOWELS, BATH TISSUE, FOAM HAND WASH - SHERI	\$661.19
3 9 23 thurs	TRENTON SUN	CERTIFICATION OF PUBLICATION - ZONING	\$59.70

Invoice Batch ID	Vendor	Invoice Description	Invoice Amount
3 6 23 MONDAY	UNION BANNER	HEARING CASES 1 & 2 - ZONING	\$101.66
3 3 2023 friyay	UNION BANNER	SR CITIZENS/DISABLE PUBLIC NOTICE EARLY VOTING - CO C	\$102.26
3 15 23 WED	US BANK	CREDIT CARD CHARGES - SHERIFF	\$2,700.51
3 17 23 friyay	US BANK	CREDIT CARD CHARGES - SHERIFF	\$146.00
3/20/2023 Mond	US BANK	CREDIT CARD CHARGES CO CLK & CNTY BRD	\$565.64
3/31/2023 FRIDA	US BANK EQUIPMENT FINANCE	RICOH COPIER PMT - PUBLIC DEFENDER	\$333.92
3 2 23 thur	US BANK EQUIPMENT FINANCE	RICOH COPIER - ZONING	\$263.17
3 3 2023 friyay	US BANK EQUIPMENT FINANCE	RICOH COPIER PMT - STS ATTY	\$188.91
3/31/2023 FRIDA	US BANK EQUIPMENT FINANCE	RICOH COPIER PMT - STS ATTY	\$226.45
3 17 23 friyay	US FOODS, INC	DRINK MIXES, TATERS, DSHWR SOAP, RAVIOLI CEREAL, ICE	\$1,715.01
3 17 23 friyay	US FOODS, INC	SLPY JOE, SNACK BARS, COOKIES, VEGGIES FRUIT DONUTS P	\$1,430.74
3 17 23 friyay	US FOODS, INC	SYRUP, RAVIOLI VEGGIES CEREAL GRD BEEF BURRITO MUFF	\$1,462.65
3 17 23 friyay	US FOODS, INC	DRESSING POPTARTS PNT BTTR HONEY BUNS CHEESE POPPI	\$1,789.92
3 17 23 friyay	US FOODS, INC	CREDIT MEMO - SHERIFF	(\$37.00)
3 16 2023 Thursd	U-STUDIOS INCORPORATED	ARCHITECTURAL & ENGINEERING SERVICES FOR 2/2023 & MI	\$5,176.00
3 17 23 friyay	VERIZON WIRELESS	WIRELESS SERVICE - SHERIFF	\$128.30
3 9 23 thurs	VERIZON WIRELESS	WIRELESS SERVICE J SKAIN	\$41.60
3 8 2023 wed	VERIZON WIRELESS	CELLUAR PHONE USAGE FOR PROBATION OFFICER	\$162.07
3 2 23 thur	VISION SERVICE PLAN OF IL	VISION PREMIUMS FOR MARCH 2023	\$1,240.70
3 27 2023 MOND	VISION SERVICE PLAN OF IL	VISION PREMIUMS FOR APRIL 2023	\$1,290.99
3 27 2023 MOND	WATT'S COPY SYSTEM, INC.	STANDARD PMT, FUEL SURCHARGE, COLOR IMAGES TIER 1 -	\$175.87
3 17 23 friyay	WEX BANK	FUEL - SHERIFF	\$5,973.53
3 28 2023 Tuesd	WEX BANK	FUEL - AC	\$370.00
3 3 2023 friyay	WEX BANK	FUEL - SHERIFF - REPRINT	\$7,729.71
			\$877,043.30

911 MARCH MANUALS

Vendor	Invoice Number	Description	Check Number	Amount
ALEXIS PEREZ	3/2023	REIMBURSEMENT FOR TRAINING - SHERIFF	96125	\$142.79
AT&T	618z01000703	SERVICE - 911	96302	\$686.48
KAMRYN HEWLETT	3/7/23	REIMBURSEMENT FOR TRAINING - 911 SHERIFF	96158	\$170.70
LANGUAGE LINES SERVICES INC	10943401	LANGUAGE LINE SERVICE - 911	96067	\$38.75
MAZZITELLO	3/20/23	1ST PMT IMPLEMENTATION PLASE - 911	96245	\$10,000.00
MOTOROLA SOLUTIONS INC	8230402135	RADIO MAINTENANCE - 911	96163	\$893.89
US BANK	6008 - 3/2023	CREDIT CARD CHARGES - SHERIFF	96192	\$449.73
				\$12,382.34

# APRIL FINANCE 2023

Clinton County

Wednesday, April 12, 2023

Invoice ID	Vendor	Invoice Description	Invoice Amount
1887	802 NETWORKS, INC	DELL LATITUDE LAPTOP & MICROSOFT - PROBATIONH	\$1,585.00
1888	802 NETWORKS, INC	LAPTOP FOR TRAINING- SHERIFF DEPT	\$1,585.00
128466	ADVANCED CORRECTIONA	ON SITE MEDICAL SRVS- SHERIFF DEPT	\$7,880.91
2841	ALBERS HEATING & AIR CO	TROUBLE SHOOT BOILERS/INDUCERS- SHERIFF DEPT	\$2,975.00
2836	ALBERS HEATING & AIR CO	REPAIRED LEAKS HOT WATER TANK- SHERIFF DEPT	\$3,421.00
04 10 23	ALLEN BECKMANN	FOOD TRAVEL VOUCHER- SHERIFF DEPT	\$15.33
22-CF-274 4	ANNA BARACKMAN	TRANSCRIPTS - NAVARRO-LOPEZ - STS ATTY	\$172.00
320503	AVISTON LUMBER COMPA	PVC/ELBOW- SHERIFF DEPT	\$84.97
23bz-cl13	BETH ZINK	TRANSCRIPT - RD 20-JA-7 AND AD 20-JA-8	\$262.00
148495	BREESE JOURNAL & PUBLIS	BUSINESS CARDS/BRANDT- DAVIS- SHERIFF DEPT	\$96.00
148759	BREESE JOURNAL & PUBLIS	BUSINESS CARDS - CIR CLK	\$52.00
148788	BREESE JOURNAL & PUBLIS	GENERAL ELECTION GUIDES, DISPLAY AD ELECTION INF	\$336.04
04 10 23	CARLYLE IGA	HOTDOG BUNS/APLE JUICE/BREAD/SAUSAGE/ALMND B	\$2,149.63
092486	CARLYLE PEST CONTROL	MONTHLY MICE/SPIDERS- SHERIFF DEPT	\$48.00
2303-22637	CENTRALIA HOME CENTER	PVC CEMENT/ELBOW/ADAPTER/COUPLING/NIPPLE- SH	\$17.04
2303-22657	CENTRALIA HOME CENTER	NIPPLE/BLACK UNION- SHERIFF DEPT	\$14.58
53015 & 53	CENTRALIA SENTINEL	EARLY VOTING, TAB BALLOT BOOK - CO CLK	\$320.00
42086112	CIT - FIRST CITIZENS BANK	RICOH COPIER PMT -CO CLK	\$137.13
32162992	CLEAN UNIFORM CO.	UNIFORMS/MAT- SHERIFF DEPT	\$215.39
32164654	CLEAN UNIFORM CO.	UNIFORMS/MAT- SHERIFF DEPT	\$215.39
32166289	CLEAN UNIFORM CO.	UNIFORMS/MATS SHERIFF DEPT	\$215.39
32167963	CLEAN UNIFORM CO.	UNIFORMS/MAT- SHERIFF DEPT	\$219.27
APRIL 2023	CLINTON CO SHERIFF'S DE	APRIL 2023 MONTHLY SALARY PMT FOR CONTRACT W	\$2,500.00

Invoice ID	Vendor	Invoice Description	Invoice Amount
4/6/23	CLINTON CO SHERIFF'S-LE	LEADS BILLING FOR MARCH 2023 - PROBATION	\$261.05
4/2023	EFFINGHAM COUNTY PROB	GRANT MANAGER 1/4 MAY SERVICES - PROBATION	\$669.83
2023-HM-7	FRANKLIN CO JUVENILE DE	JUVENILE DETENTION - PROBATION	\$780.00
190 4/23	GATEWAY FS INC	WATER- PROBATION	\$21.00
141003803-	GLOBAL TECHNICAL SYSTE	CAMERA WORK- SHERIFF DEPT	\$250.00
141003900-	GLOBAL TECHNICAL SYSTE	SHERIFF TRK AMP NO POWER- SHERIFF DEPT	\$18.75
141003903-	GLOBAL TECHNICAL SYSTE	RADIOS MARKED/UNMARKED POOR TX- SHERIFF DEPT	\$98.10
141003919-	GLOBAL TECHNICAL SYSTE	REPLACE/REPAIR CAMERA KENS SQUAD CAR- SHERIFF	\$199.00
33128	GOODJIN ASSOCIATES, LTD.	LASER CHECKS - CIR CLK	\$471.50
18148	HONEST WATER	MONTHLY RENTAL FEE FOR WATER COOLER - CIR CLK	\$24.00
R221646	HONEST WATER	WATER - JUDGES	\$12.00
17913	HONEST WATER	MONTHLY RENTAL REE WATER COOLER - JUDGES	\$24.00
R221645	HONEST WATER	WATER - CIR CLK	\$42.00
8989	HYTEN DENTAL	ORAL EVAL/XRAY RYAN MCGREW- SHERIFF DEPT	\$190.00
2304311393	INTERMEDIA	EMAIL SERVICE FOR OFFICES	\$1,299.20
107080	JANSEN FORD OF BREESE, L	REPLACE BATTERY DAVIS- SHERIFF DEPT	\$209.22
107238	JANSEN FORD OF BREESE, L	OIL CHANGE/ROTATE TIRES/MULTI INSPCT 2017 - SHERI	\$432.05
107387	JANSEN FORD OF BREESE, L	OIL CHANGE HODGES- SHERIFF DEPT	\$65.19
21-JA-20	JOSEPH B. HEILIGENSTEIN	COURT APPOINTED ATTY - VH	\$2,015.40
20-JA-25 4/	JOSEPH B. HEILIGENSTEIN	COURT APPOINTED ATTY - C R	\$838.60
4/2023	KEITH JACOB	CONFLICT PUBLIC DEFENDER 4/2023	\$3,000.00
W18731-00	KUNA FOOD SERVICE	PEANUT BTR/PINEAPPLE/GRAVY MX/ANGUS/PANCKE/F	\$769.53
2020-JA-7	M. KATHY BEYERS	TRANSCRIPTS - R ND. & A ED	\$44.00
2023-4 APRI	MAZZITELLO	MONTHLY BILLING PER CONTRACT \$3000 MONTHLY BA	\$3,000.00
342057	MIKEN TECHNOLOGIES	SERVER MONITORING/BACKUP- SHERIFF DEPT	\$3,545.90
4363	OFFICE SOURCE, INC.	APPT BOOK, TONER, LABELS, POST ITS COPY PAPER POS	\$412.18
117546	OFFICE SOURCE, INC.	WRIST REST- SHERIFF DEPT	\$82.00
04 10 23	PAUL HENDERSON	FOOD TRAVEL VOUCHER- SHERIFF DEPT	\$18.62

Invoice ID	Vendor	Invoice Description	Invoice Amount
INV422582	PHARMICHEM, INC	PATCH KIT - PROBATION	\$22.30
13595	PRAIRIE FARMS DAIRY INC	1/2 PTS/GAL MILK- SHERIFF DEPT	\$916.70
2259537	RAY O'HERRON CO.	SHIRTS- ANDREW- SHERIFF DEPT	\$190.10
2260083	RAY O'HERRON CO.	UNIFORMS- MICHAEL	\$147.62
2260875	RAY O'HERRON CO.	UNIFORMS/ANDREW BRANDT- SHERIFF DEPT	\$277.60
2261119	RAY O'HERRON CO.	PATCHES- SHERIFF DEPT	\$253.00
2262120	RAY O'HERRON CO.	BOOTS- SHERIFF DEPT	\$170.94
CI00199322	RED OXYGEN	MONTHLY REGISTRATION FEE, MESSAGE FEES - CIR CLK	\$14.00
3094398499	RELX INC DBA LEXISNEXIS	LEXIS NEXIS CHARGES - CIR CLK	\$531.00
2304-04	SALTUS TECHNOLOGIES	SOFTWARE MAINTENANCE & SUPPORT AGREEMENT, MO	\$8,847.00
21499	SERPENTINE WEB SOLUTIO	WEBSITE MAINTENANCE SUPPORT	\$87.50
978996208	SIEMENS HEALTHCARE DIA	DRUG TESTING - PROBATION	\$25.22
979003747	SIEMENS HEALTHCARE DIA	DRUG TESTING REAGENTS - PROBATION	\$4,720.19
20156-4964	SOLUTION SPECIALTIES, IN	GOODS & SOFTWARE LICENSES - PROBATION	\$12,533.00
T2321569	TECHNOLOGY MGMT REVO	COMMUNICATION CHARGES- SHERIFF DEPT	\$585.51
227113	THE CHANGE COMPANIES	DAILY MINDFULNESS JOURNAL, DRUG COURT JOURNA	\$1,776.44
737074450	THE HOME DEPOT PRO	TWL/TP/DISINFECTANT/DAWN/HNDWSH/LNR- SHERIFF	\$1,564.26
733782411	THE HOME DEPOT PRO	SFTNR/DETERGENT/TWL/PAPER TOWEL- SHERIFF DEPT	\$581.15
734921992	THE HOME DEPOT PRO	PINESOL/TWL/BOWL CLNR/DISINFECTANT- SHERIFF DEPT	\$436.10
848077215	THOMSON REUTERS WEST	ONLINE/SOFTWARE SUBSCRIPTION CHARGES - CIR CLK	\$382.20
CLINIL0323	TOTAL COURT SERVICES	MONTHLY INDIVIDUAL MONITORING & SERVICE - PRO	\$817.75
9313	TRENTON SUN	WINDOW ENVELOPES - CIR CLK	\$215.00
9314	TRENTON SUN	ZONING CODE NTOICE, CERT OF PUBLICATION - ZONJIN	\$49.30
52301	UNION BANNER	EARLY VOTING - CO CLK	\$88.00
497562991	US BANK	COPIER MAINTENANCE- SHERIFF DEPT	\$190.27
04 10 23	US FOODS, INC	SALSA/CHSE/CEREAL/SPICE/SALAD/BURRITO/CRAB RG	\$7,205.46
00725487	VERTICAL BRIDGE -VB S-1	US IL 5491- SHERIFF DEPT	\$525.00
4/2023	WHITNEY HOLLAND KAMP	CONFLICT PUBLIC DEFENDER FOR APRIL 2023	\$2,500.00

Invoice ID	Vendor	Invoice Description	Invoice Amount
2023-JA-8	WHITNEY HOLLAND KAMP	COURT APPOINTED ATTY FOR W.H.	\$70.00
69340	WIEGMAN FORD	OIL CHANGE/INSPECTION/BTRY TEST- SHERIFF DEPT	\$52.78
69119	WIEGMAN FORD	2018 BLACK FORD EXPLORER- SHERIFF DEPT	\$484.16
69296	WIEGMAN FORD	OIL CHANGE/INSPCTN/BATTERY TEST- SHERIFF DEPT	\$52.78
			\$89,622.52

911 APRIL INVOICES 2023

Vendor ID	Vendor	Description	Amount
1888	802 NETWORKS, INC	LAPTOP FOR TRAINING- SHERIFF DEPT	\$1,585.00
			<b>\$1,585.00</b>

**ORDINANCE NO. 2023- \_\_\_\_\_**

**ORDINANCE AMENDING CHAPTER 40 (ZONING CODE) OF THE REVISED CODE OF ORDINANCES OF THE COUNTY OF CLINTON APPROVING A TEXT AMENDMENT REGARDING ADDING DISTRICT AGRICULTURAL-RESIDENTIAL, A-R 10.**

**WHEREAS,** Clinton County, Illinois (“County”) is a body politic pursuant to the Illinois Constitution and the Illinois Counties Code; and

**WHEREAS,** the Clinton County Zoning Board of Appeals filed a petition proposing certain amendments to the text of the Clinton County, Illinois Zoning Code (“Zoning Code”) regarding adding new District Agricultural – Residential, A-R 10 (hereinafter “Proposed Zoning Text Amendment”); and

**WHEREAS,** the Petition was referred to the Zoning Board of Appeals and a public hearing was held on April 5, 2023, pursuant to notice thereof given in the manner required by law, and, after considering all the testimony and evidence presented at the public hearing, the Zoning Board of Appeals recommended approval of the Proposed Zoning Text Amendment, as set forth in the advisory report of the Zoning Board of Appeals in this matter, a copy of which is attached hereto and incorporated herein as Exhibit “A”; and

**WHEREAS,** the Clinton County Board, having all the powers and authority granted to it pursuant to law, including the powers relative to zoning within the County, believe it is in the best interest of the County that the Proposed Zoning Text Amendment be approved and the Zoning Code be amended as provided in this Ordinance.

**NOW, THEREFORE, BE IT ORDAINED BY THE CLINTON COUNTY BOARD, CLINTON COUNTY, ILLINOIS, AS FOLLOWS:**

1. The recitals stated above are restated, realleged and adopted as paragraph one herein.

2. Section 40-3-1 of the Zoning Code shall be amended to state as follows:

**“40-3-1 ESTABLISHMENT OF DISTRICTS.** In order to implement the regulatory scheme of this Code so to achieve the objectives stated in **Section 40-1-1**, all the territory of Clinton County other than territory within the corporate limits of municipalities which have adopted local zoning codes is hereby divided into the following zoning districts:

<u>DISTRICT</u>	<u>DESIGNATION</u>	<u>MINIMUM AREA*</u>
Agricultural	A	40 acres
Agricultural – Residential	A-R	10 acres
Agricultural – Residential	A-R 10	10 acres
Rural Single Family Residential	R-1	10 acres
Community Residential	R-1	10 acres
Community Residential	R-2	10 acres
Residential	R-3	10 acres
Commercial	C	2 acres
Industrial	I	10 acres
Flood Plain Overlay	O-FP	None

The “minimum area” requirement (which is intended to prevent spot zoning) refers to the smallest total area of contiguous parcels that can properly be given the particular district classification. The minimum area requirement is not satisfied merely because the areas of numerous noncontiguous parcels, when aggregated, happens to equal or exceed the minimum area indicated above.”

3. Section 40-4-11 of the Zoning Code shall be amended to state as follows:

**“40-4-11 “A-R” AGRICULTURAL/RESIDENTIAL DISTRICT.** As stated in Section 40-4-1, the preservation of agricultural land has been established as County policy. However, it is recognized that some present and future County residents may desire to reside in a low-density rural setting. Thus, the “A-R” Agricultural/Residential District has been created to accommodate this desire. The “A-R” District encompasses various hilly/wooded areas scattered throughout the County’s rural environs. The topography, soils, heavy tree cover, and other characteristics of these areas – and the consequent difficulty of extending public utilities and services to them – impose significant constraints on both large-scale farming and intensive urban development. However, land in this district is well-suited for low-density residential urban development. Thus, the district regulations are designed to encourage construction of single family homes on three (3) acre or larger tracts, or a single family home on ten (10) acre or larger tracts (designated A-R 10) of land and to discourage development of incompatible uses.”

3. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

4. Each section, paragraph, clause, and provision of this Ordinance is separable and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than the part affected by such decision.

5. Except as to the Zoning Text Amendment set forth above in this Ordinance, all Chapters and Sections of the Clinton County, Illinois Zoning Code, as amended, shall remain in full force and effect.

6. This Ordinance shall take full force and effect upon passage and approval of the County Board of Clinton County, Illinois.

COUNTY BOARD MEMBERS	AYE	NAYE	ABSENT
Gary Arentsen			
Holly Clark			
Curt Haselhorst			
Nelson Heinzmann			
Mike Hilmes			
Joe Jansen			
Brad Knolhoff			
Ken Knolhoff			
Michael Kuhl			
Michael Rakers			
Bruce Rapien			
Greg Riechman			
Ann Schroeder			
Michael Strieker			
David Veizer			

**ADOPTED, ORDAINED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2023, by a roll call vote of the Corporate Authorities of the County of Clinton, Illinois.

\_\_\_\_\_  
 Brad Knolhoff, Chairman  
 Clinton County Board

ATTEST:

\_\_\_\_\_  
 Vicky Albers, Clinton County Clerk

# Exhibit “A”

## ADVISORY REPORT FINDINGS OF FACT AND RECOMMENDATION OF THE CLINTON COUNTY ZONING BOARD OF APPEALS

This is the recommendation of the Clinton County Zoning Board of Appeals concerning an application for a text amendment to the zoning ordinance as follows:  
Chapter 40 Zoning Code, Article III - General Regulations and Article IV - Regulations For Specific Districts- Division I – Agricultural, by adding to the “A-R” Agricultural/ Residential (A-R) District, designated Agricultural-Residential A-R 10, a ten acre or larger tract for only one single family dwelling.

After due notice, as required by law, the Zoning Board of Appeals held a public hearing in this case # **2023APTA1** on **April 5, 2023** in the County Board Room, 810 Franklin, Carlyle, IL, 62231 and hereby report their findings as to the recommendation of the amendment.

**1. Is the proposed text amendment consistent with the public interest, and is it in the best interest of the citizens of the county?**

Yes, it will help with overdevelopment of rural areas by only allowing one single family dwelling instead of three.

**2. Is the proposed text amendment consistent with and does it assist in implementing the goals and objectives of the comprehensive plan?**

Yes, because the Comprehensive Plan promotes regulation of growth in the Unincorporated Areas.

### **RECOMMENDATION**

We find that the proposed text amendment is in the public interest and recommend approval by the Clinton County Board.

### **ROLL CALL VOTE**

The roll call vote was five members for approval and 0 opposed.

Travis Hemker	-Yes
Gary Knolhoff	-Yes
Brian Krausz	-Yes
Mark Litteken	-Yes
David Timmermann	-Yes

### **Approved 5-0**

Respectfully submitted this 5<sup>th</sup> day April by the Clinton County Zoning Board of Appeals.

ORDINANCE NO. 2023- \_\_\_\_\_

**AN ORDINANCE REQUIRING THE PARCEL IDENTIFICATION NUMBER AND  
COMMON MAILING ADDRESSES ON ALL DOCUMENTS RECORDED**

**WHEREAS**, Clinton County, Illinois (“County”) is a body politic pursuant to the Illinois Constitution and the Illinois Counties Code; and

**WHEREAS**, pursuant to 55 ILCS 5/3-5027 *et. al.*, the Clinton County Recorder may establish a computerized system which will permit automated entry and indexing of documents in their office; and,

**WHEREAS**, Clinton County has in place a system of parcel identification numbers (“PIN”) that are utilized by a number of county departments; and

**WHEREAS**, most properties within Clinton County have a common mailing address which is recognized and utilized by the United States Postal Service; and

**WHEREAS**, the Recorder has required that every document recorded in their office contain both this parcel identification number and, if possible, the commonly used mailing address of the underlying property so that the Recorder’s office may increase efficiency and make recorded documents more accessible to the public; and

**WHEREAS**, the County Board now believes it to be in the best interests of the County that any and all documents affecting or purporting to affect real property which are presented for recording must contain a parcel identification number and a common mailing address, if possible.

**NOW, THEREFORE, BE IT ORDAINED BY THE CLINTON COUNTY BOARD,  
CLINTON COUNTY, ILLINOIS, AS FOLLOWS:**

1. The recitals stated above are restated, realleged and adopted as paragraph one herein.
2. Any document affecting or purporting to affect real property which is presented for recording and which does not contain the parcel identification number and common mailing

address, if possible, which has been recognized and utilized by the United States Postal Service, shall not be an instrument entitled to be recorded under 55 ILCS 5/3-5010.

3. This Ordinance shall take full force and effect upon passage and approval of the County Board of Clinton County, Illinois.

COUNTY BOARD MEMBERS	AYE	NAYE	ABSENT
Gary Arentsen			
Holly Clark			
Curt Haselhorst			
Nelson Heinzmann			
Mike Hilmes			
Joe Jansen			
Brad Knolhoff			
Ken Knolhoff			
Michael Kuhl			
Michael Rakers			
Bruce Rapien			
Greg Riechman			
Ann Schroeder			
Michael Strieker			
David Veizer			

ADOPTED, ORDAINED AND APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2023, by a roll call vote of the Corporate Authorities of the County of Clinton, Illinois.

\_\_\_\_\_  
 Brad Knolhoff, Chairman  
 Clinton County Board

ATTEST:

\_\_\_\_\_  
 Vicky Albers, Clinton County Clerk

ORDINANCE NO. 2023 - \_\_\_\_\_

**AN ORDINANCE AMENDING CERTAIN MISCELLANEOUS FEES**

**WHEREAS,** Clinton County, Illinois (“County”) is a body politic pursuant to the Illinois Constitution and the Illinois Counties Code; and

**WHEREAS,** 55 ILCS 5/3-5018 directs the County Board to collect a Rental Housing Support Program (RHSP) Fee for each recorded real-estate related document reflecting financial value; and

**WHEREAS,** State legislators recently passed HB3878 which will increase the RHSP Fee by an additional \$10.00; and

**WHEREAS,** the increase affects recording fees in all 102 counties throughout the State of Illinois and will take effect July 1, 2023; and

**WHEREAS,** said fee increase will affect the currently established Standard Land Document, Non-Standard Land Document, and Plats, Subdivision and Condominium (max. 30x36) fees; and

**WHEREAS,** the County Board now believes it to be in the best interests of the County that the schedule of miscellaneous fees in the Clinton County Code be amended in accordance with this Ordinance.

**NOW, THEREFORE, BE IT ORDAINED BY THE CLINTON COUNTY BOARD, CLINTON COUNTY, ILLINOIS, AS FOLLOWS:**

1. The recitals stated above are restated, realleged and adopted as paragraph one herein.
2. The following fees listed in Section 36-2-9 of the Clinton County Revised Code of Ordinances shall be increased, as follows:

“Standard Land Document	\$70.00”
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“Non-Standard Land Document \$85.00”

“Plats, Subdivision and Condominium (max 30x36) \$90.00”

3. All other fees listed in the County Code shall not be affected by this Ordinance.

4. This Ordinance, including the increased fees, collected by the Clinton County Clerk

& Recorder’s Office, will take effect on July 1, 2023.

COUNTY BOARD MEMBERS	AYE	NAYE	ABSENT
Gary Arentsen			
Holly Clark			
Curt Haselhorst			
Mike Hilmes			
Nelson Heinzmann			
Joe Jansen			
Brad Knolhoff			
Ken Knolhoff			
Michael Kuhl			
Michael Rakers			
Bruce Rapien			
Greg Riechman			
Ann Schroeder			
Michael Strieker			
David Veizer			

**ADOPTED, ORDAINED AND APPROVED** this 17th day of April, 2023, by a roll call vote of the Corporate Authorities of the County of Clinton, Illinois.

\_\_\_\_\_  
Bradley Knolhoff, Chairman  
Clinton County Board

ATTEST:

\_\_\_\_\_  
Vicky Albers, Clinton County Clerk

**CLINTON COUNTY BOARD RESOLUTION**  
In support of Clinton County Agriculture

WHEREAS, Illinois is home to more than 71,000 farms, 96% of which are family-owned and a third of which include livestock.

WHEREAS, Clinton County accounts for 831 of those farms.

WHEREAS, agriculture supports 1,648 jobs which accounts for an estimated 10 percent of total jobs in the county.

WHEREAS, agriculture and related industries generate total sales or output estimated at \$310.5 million.

WHEREAS, farm property provides 17.3 percent of taxable value, which provides services to residents.

WHEREAS, Illinois farmers support the food security of our citizens. The international pandemic displayed the importance of American food systems, processing and supply chain weaknesses.

WHEREAS, new livestock development accounts for additional jobs creating additional economic growth within the county.

WHEREAS, farmers are dedicated to caring for their animals in ways that also benefit the land. Using tools and technology to better manage soil nutrients, water runoff and air quality on the farm, farmers are using fewer natural resources and reducing their carbon footprint while producing more food.

WHEREAS, farmland is a finite resource that is vital to agriculture, food production, and the economic well-being of our county.

WHEREAS, farmers in Illinois face multiple layers of regulation involving state and federal agencies providing a comprehensive, robust regulatory program for all farms including those raising livestock.

WHEREAS, data and information from state regulatory agencies demonstrates environmental issues from agriculture are an extremely rare occurrence.

WHEREAS, the county recognizes the value agriculture contributes to our county and the rural way of life is the backbone of our country. Efforts should be made to accommodate future success of the rural community.

## CLINTON COUNTY BOARD RESOLUTION

In support of Clinton County Agriculture

NOW, THEREFORE, the Clinton County Board acknowledges and supports agriculture within our county. The jobs created, taxes generated, technologies embraced and environmental practices implemented by farmers makes agriculture a valuable industry within our county.

LET IT BE RESOLVED, the County of Clinton elected board and county staff will work to support and promote the development of agriculture for the benefit of our county and all its residents.

**ADOPTED** by the Clinton County Board this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

**ATTEST:**

**APPROVED:**

\_\_\_\_\_  
Vicky Albers, County Clerk  
Clinton County

\_\_\_\_\_  
Brad Knolhoff, Chairman  
Clinton County Board

All information within the resolution is sourced from the following:

- 2019 Illinois Agriculture Economic Contribution Study
- 2019 Illinois Farmland Values & Lease Trends
- USDA 2017 Census of Agriculture
- Illinois Department of Revenue

**ORDINANCE NO. 2023- \_\_\_\_\_**

**AN ORDINANCE ADOPTING A SOLICITATION OF DONATIONS POLICY FOR THE COUNTY**

**WHEREAS**, Clinton County, Illinois (“County”) is a body politic pursuant to the Illinois Constitution and the Illinois Counties Code; and

**WHEREAS**, the County desires to adopt a Solicitation of Donations Policy for the County which will establish regulations regarding monetary donations purporting to be made to the County; and

**WHEREAS**, the County desires to codify the Solicitation of Donations Policy within its Revised Code of Ordinances of Clinton County, Illinois (hereinafter “County Code”); and

**WHEREAS**, the County Board believes it is in the best interests of the County that the County adopt said Solicitation of Donations Policy, as provided in this Ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE CLINTON COUNTY BOARD, CLINTON COUNTY, ILLINOIS, AS FOLLOWS:

1. The recitals stated above are restated, realleged and adopted as paragraph one herein.

2. Section 28-6-13 shall be added to the County Code and provide, as follows:

**“28-6-13 Solicitation of Donations.** At no time, without prior approval by an affirmative vote of the County Board, shall any employee, official, volunteer, contractor, or representative of the County, or any person presenting themselves in a manner in which a reasonable person would believe that said person is acting on behalf of the County, solicit monetary donations, or cause any person to solicit monetary donations, on behalf of or for the benefit of Clinton County or any department thereof. If approved by the County Board, all donations received shall be submitted to the County Treasurer within a reasonable time period, and upon receipt, the County Treasurer shall maintain sufficient record of receipt of said donation.”

3. This Ordinance shall take full force and effect upon passage and approval of the County Board of Clinton County, Illinois.

COUNTY BOARD MEMBERS	AYE	NAYE	ABSENT
Gary Arentsen			
Holly Clark			
Curt Haselhorst			
Nelson Heinzmann			
Mike Hilmes			
Joe Jansen			
Brad Knolhoff			
Ken Knolhoff			
Michael Kuhl			
Michael Rakers			
Bruce Rapien			
Greg Riechman			
Ann Schroeder			
Michael Strieker			
David Veizer			

**ADOPTED, ORDAINED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2023, by a roll call vote of the Corporate Authorities of the County of Clinton, Illinois.

\_\_\_\_\_  
 Brad Knolhoff, Chairman  
 Clinton County Board

ATTEST:

\_\_\_\_\_  
 Vicky Albers, Clinton County Clerk