



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: August 18, 2025

To: County Board Members

From: Vicky Albers, County Clerk

Please find enclosed the following for the Monday, August 18, 2025 board meeting:

1. Agenda for August 18, 2025 Board Meeting
2. County Health Department Monthly Report
3. Highway Department Information
4. County Treasurer Office Information
5. Zoning Board Reports
6. Accounts Payable Reports
7. Appointment
8. Resolutions (will be emailed)

CLINTON COUNTY BOARD MEETING

August 18, 2025 – 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. ROLL CALL OF MEMBERS – County Clerk Vicky Albers**
- 4. RECOGNITION OF VISITORS AND GUESTS**
- 5. APPROVAL OF MINUTES**
- 6. REPORTS, COMMUNICATIONS AND PETITIONS**
- 7. PUBLIC MAY APPROACH THE BOARD**
- 8. REPORTS/ANNOUNCEMENTS FROM ELECTED AND APPOINTED OFFICIALS**
- 9. STANDING COMMITTEES**
 - a. Zoning and Subdivision – Ann Schroeder
 1. Zoning Report – Jami Staser
 - i. Motion – Map Amendment – Agricultural (A) to Commercial (C) – Carlyle Township – Michael Beard and Brent Beard
 - ii. Motion - Map Amendment – Residential (R-1) to Agricultural-Residential (A-R) – Lookingglass Township – Kyle Laux
 - iii. Motion - Kenny Woltering Subdivision – 1 Lot – Wheatfield Township – Joyce Woltering
 - b. Economic Development, Tourism and Clinton County Enterprise Zone – Mike Rakers
 - c. Insurance – Nelson Heinzmann
 - d. Facilities – Gary Arentsen
 - e. Animal Control – Ann Schroeder
 - f. Finance – Kurt Schmitz
 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
 - j. Personnel, Labor and Grievance – Mike Hilmes/Gary Arentsen
 - k. Executive – Nelson Heinzmann
- 10. SPECIAL COMMITTEES**
 - a. Radio – Curt Haselhorst

11. OUTSIDE COMMITTEES AND COMMISSIONS

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

12. APPROVAL OF ACCOUNTS PAYABLE

13. UNFINISHED BUSINESS

14. MISCELLANEOUS BUSINESS

- a. Motion – Appointment of John Consolino as Regional Superintendent of Schools effective July 1, 2026

15. NEW BUSINESS

16. ADJOURNMENT UNTIL MONDAY, SEPTEMBER 15, 2025 AT 7 P.M.

ACCOUNTS PAYABLE- AUGUST 2025

Fund Code	Fund Name	Check #	Vendor	Description	Amount
009-000-42000	Telephone		Verizon	Phones	
009-000-42300	Travel				
009-000-42400	Postage				
009-000-43100	Outside Contracts		Quench USA, Inc.	Water Contract	
			Triangle Medical Solutions	Medical Billing	\$188.20
			First-Citizens Bank & Trust	Copier	
			US Bank Equipment Finance	Copier	\$193.91
009-000-43400	Dues & Subscriptions				
009-000-45100	Misc Expenses		GFI Digital	Copies	\$127.63
009-000-45500	Office Supply				
009-000-45700	Operating Exp				
009-000-45701	Nursing Supplies				
			Stericycle	Medical waste pickup	\$91.85
009-000-45702	Immunizations		VaxCare	Vaccine	\$180.72
			Sanofi Pasteur Inc	Vaccine	
009-000-47900	MRC Exp				
009-000-49400	Equipment Exp				
009-000-49410	Remodel				
009-000-49930	Lab Analysis		Quest Diagnostics	Lab services	\$7,813.08
009-000-49411	Grants				
009-000-49412	WIC		Mary Olsson	Spanish Interpreter	\$535.50

009-000-49922	New Building		Jerry's Landscaping	Plants	\$85.00
			Carlyle Pest Control	Service	\$150.00
009-000-49989	Sharps Grant				

TO: COUNTY BOARD
FROM: DAN BEHRENS
DATE: August 18, 2025

1. Bid Results for the Lake Road Bridge Replacement:

C-Hill Civil Contracting, Inc.	\$ 729,988
Samron Midwest Contracting	\$ 794,794
Plocher Construction Co.	\$1,006,000
Programmed amount	\$750,000

IDOT will handle the contract award

2. Aviston Road Resurfacing
3. Breese Walnut Street Repairs

Manuals

COUNTY MFT	Vendor	Invoice #	Invoice Date	Item Number	Description	Amount
29068	CHRIST BROS.	18431	07/16/25	02200049892	PATCH .93TON@160/TON	\$ 148.80
31022	EVERGREEN ROADWKS	2570700.12	07/28/25	02200049892	CRS2 35700G@2.58/GAL	\$ 92,129.22
ENGINEERING						92,278.02
37021	K&J CHEVROLET	7/16/2025	07/16/25	20400049911	PARTIAL 2025 CHEVROLET COLORADO	\$ 31,408.00
FUND 28						31,408.00
27038	AMEREN	158063	07/16/25	20100042100	GAS UTILITIES	\$ 73.26
29015	CITY OF CARLYLE	1044510	07/09/25	20100042100	UTILITIES	\$ 338.66
29044	CLEAN UNIFORM	32364876	07/22/25	20100043100	UNIFORMS	\$ 939.34
32025	FEHRMANN GARAGE DO	31428	07/11/25	20100041000	CONTROL PANAL WASH BAY	\$ 189.50
32029	FOPPE ACE HARDWARE	27439	07/18/25	20100046200	BATTERIES/BARRICADE LIGHTS	\$ 33.98
		274322	07/21/25	20100046800	GREAT STUFF BIG GAP	\$ 17.98
TOTAL ACE HARDWARE						51.96
38006	LUEBBERS WELDING	105911	06/19/25	20100046800	LUTE HANDLE	\$ 52.80
		105998	07/01/25	20100045900	HAIRPIN FOR PATCH WAGON	\$ 11.52
TOTAL LUEBBERS WELDING						64.32
39052	MIDWEST TRACTOR SALI	94467B	07/23/25	20100045900	WHEEL FLAN FOR BUSH HOG	\$ 487.31
47011	UNIFIRST	A081381	07/22/25	20100046800	FIRST AID SUPPLIES	\$ 17.31
49002	WAL MART	1663953573	07/19/25	20100045500	PAPER TOWELS, DAWN, LABEL REFILL.	\$ 71.65
FUND 28E						2,233.31
37021	K&J CHEVROLET	7/16/2025	07/16/25	20200049300	BALANCE/ CHEVROLET COLORADO	\$ 5,000.00
TWP BRIDGE						5,000.00
34007	HMG ENGINEERS	8628-106	07/21/25	02100049981	ENGINEERING FEES HAMMEL RD BR	\$ 3,383.50
TOTAL TWP BRIDGE						3,383.50

TWP MFT

28002

BEELMAN

1072602
1072601

07/21/25 02300049982
07/21/25 02300049982

BROOKSIDE TWP CA1 104.42T @20.98/T \$
BROOKSIDE TWP CA6 156.49T @14.58/T \$

2,190.74
2,281.63

TOTAL BEELMAN

\$ 4,472.37

31022

EVERGREEN ROADWORK

2570711.11

07/18/25 02300049982

ST. ROSE TWP HFE150 22546.57G @2.5. \$

57,268.57

TOTAL TWP MFT

\$ 61,740.94

TOTAL MANUAL CLAIMS JULY 2025

\$ 196,043.77

Ben Smith

Mike Williams

Joe Jones

Clinton County Highway Department
Accounts Payable - August 2025

Committee No. 10

<u>Vendor</u>	<u>Invoice #</u>	<u>Date</u>	<u>Item #</u>	<u>Description</u>	<u>Amount</u>
ENGINEERING FUND					
38013 LORI BREINER	8/13/25	8/13/2025	20400042300	MILEAGE	\$ 34.58
40013 NEAL RICHTER	8/13/25	8/13/2025	20400042300	MEAL REIMBURSEMENT	\$ 15.00
48012 VERIZON	8/13/2025	8/13/25	20400049911	WIRELESS INTERNET	\$ 38.01
				TOTAL ENGINEERING FUND	\$ 87.59
FUND 28					
27005 ALBERS FIRE PROTECTION	32073	07/23/25	20100041000	FIRE EXTINGUISHER INSPECTION & REPLAC	\$ 689.00
28028 BREESE LAWN & GARDEN	58076	07/29/25	20100045900	OIL FOR WEED EATER	\$ 37.50
29069 CENTRALIA HOME CENTER	299864	07/16/25	20100045750	DRILL SET & ELBOW #10	\$ 25.42
29075 CHARTER SPECTRUM	1072125	07/21/25	20100042000	TELEPHONE SERVICE	\$ 161.25
29018 CLINTON COUNTY ELECTRIC	33161100	08/01/25	20100042100	ELECTRIC UTILITIES	\$ 54.37
29091 CLINTON COUNTY SHERIFF	8/13/25	08/13/25	20100045700	REIMBURS. FURNACE FILTERS	\$ 29.40
33006 GEBKE BROS.	29552	07/10/25	20100045900	WEED EATER LINE	\$ 16.50
100508 KIRCHNER BUILDING CENTER	759137	07/14/25	20100045750	BOARDS FOR #8 & 10	\$ 62.54
37012 KOHNEN AIR CONDINGTONIN	332042	06/19/25	20100041000	SERVICE CALL & REFRIGERANT/SIGN ROOM	\$ 371.25
39040 MCKAY	491632	7/9/2025	20100045750	BATTERY & HYD. HOSE #6	\$296.42
	492574	7/18/2025	20100045700	LUBE FOR GARAGE DOORS	\$56.28
	490994	4/2/2025	20100046800	GLOVES, SPRAYER, ANTIFREEZE	\$108.92
				TOTAL MCKAY	\$461.62
41008 OFFICE PRODUCTS	63055	7/24/2025	20100045500	COPY PAPER, FOLDER, CLIPS, MECH. PENCIL	\$517.83
44017 RICOH	5071762320	07/27/25	20100041200	COPIER CONTRACT	\$ 23.39
45068 SHELL WEX	106611545	08/06/25	20100045600	FUEL	\$ 5,027.30
45048 SOUTHWESTERN ELECTRIC	8/13/25	08/13/25	20100046200	ELECTRIC KEYSPORT ROAD	\$ 12.00
45064 THE SIGN SHOP	3157	08/07/25	20100045750	DOOR SIGN FOR COLORADO #40	\$ 140.00
46036 TONNIES HARDWARE	24448	07/21/25	20100041000	SCISSOR LIFT RENTAL/SERVICE GARAGE DC	\$ 242.00
	24565	07/25/25	20100045750	SCRUBS BUCKET TOWELS FOR TRUCKS	\$ 113.94
				TOTAL TONNIES HARDWARE	\$ 355.94
49030 WEX	106355037	07/31/25	20100045600	FUEL	\$ 2,175.75
29054 WHITE CAP	50032175912	07/02/25	20100046200	BARRICADE LIGHTS	\$ 275.00
				TOTAL FUND 28	\$ 10,436.06
TWP MFT					
38002 BEELMAN	1073916	07/28/25	02300049982	BROOKSIDE TWP CA6 26.52T@14.58/TON	\$ 386.66
29068 CHRIST BROS.	18585	08/08/25	02300049982	IRISHTOWN TWP 93.51T@110/TON	\$ 10,286.10
	18595	08/12/25	02300049982	BROOKSIDE TWP PATCH 22.51T@110/TON	\$ 2,476.10
				TOTAL CHRIST BROS.	\$ 12,762.20

TWP MFT CONT.

31022 EVERGREEN ROADWORKS

2570700.19	08/12/25	02300049982	CARLYLE TWP 6145.38G@2.54/GAL	\$	15,609.27
2570711.17	08/06/25	02300049982	CLEMENT TWP 12142.619.14G@2.54/GAL	\$	30,842.23
2570700.15	07/30/25	02300049982	GERMANTOWN TWP 12142.06G@2.54/GAL	\$	30,840.83
2570700.16	08/04/25	02300049982	SANTA FE TWP 12190.83GAL@2.54/GAL	\$	30,964.71
2570700.18	08/11/25	02300049982	WADE TWP 6181.85G@2.54/GAL	\$	15,701.90
2570700.13	07/28/25	02300049982	WHEATFIELD TWP 24252.89G@2.54/GAL	\$	61,602.34
TOTAL EVERGREEN ROADWORKS				\$	185,561.28
2181A	07/28/25	02300049982	LOOKINGGLASS TWP CA15 997.69T@18.51/T	\$	18,467.24
2181A	07/28/25	02300049982	LOOKINGGLASS TWP CM6 499.73T@11.53/TO	\$	5,761.89
TOTAL S-C TRANSPORT				\$	24,229.13
TOTAL TWP MFT				\$	222,939.27
TOTAL CLAIMS FOR AUGUST 2025				\$	233,462.92

Ben Swadlow

Mike Helms

Joe Hamm

Clinton County Highway Department
Period from 07/06/2025-07/19/2025
(07/25/2025 Paychecks)

Number	EMPLOYEE Name	HOURS			RATE		Gross	
		Regular	Overtime	Holiday	Overtime	Holiday	Earnings	
162	Neal J. Richter	80.0	10.5	0.0	\$ 46.39	\$92.78	\$	4,441.84
169	Daniel L. Behrens	80.0	0.0	0.0	\$64.66	\$129.32	\$	5,172.80
760	Steven S. Beckmann	80.0	0.0	0.0	\$29.33	\$58.66	\$	2,346.40
237	John E. Toedte	80.0	0.0	0.0	\$30.08	\$60.16	\$	2,406.40
351	Brian T. Diekemper	80.0	4.0	0.0	\$37.50	\$75.00	\$	3,225.00
388	Wayne R. Kruse	80.0	11.5	0.0	\$36.59	\$73.18	\$	3,558.38
392	Michael G. Schomaker	80.0	0.0	0.0	\$29.78	\$59.56	\$	2,382.40
393	Terry D. Kampwerth	80.0	0.0	0.0	\$29.78	\$59.56	\$	2,382.40
394	Scott A. Kleber	80.0	3.5	0.0	\$29.78	\$59.56	\$	2,538.75
645	Lori Breiner	80.0	0.0	0.0	\$24.98	\$49.96	\$	1,998.40
806	Tracy Schilling	80.0	0.0	0.0	\$24.93	\$49.86	\$	1,994.40
836	Brandon Schneider	80.0	7.5	0.0	\$30.00	\$60.00	\$	2,737.50
576	Dale Eilers	0.0	0.0	0.0	\$25.00	\$50.00	\$	-
813	Adam Voss	80.0	0.0	0.0	\$18.50	\$37.00	\$	1,480.00
838	Tyler Gilbert	48.0	0.0	0.0	\$18.00	\$36.00	\$	864.00
Total Hours		1088.0	37.0	0.0	Total for Period		\$	37,528.67

Ken Jacoby

Mike Holmes

Joe Spurr

Clinton County Highway Department
Period from 07/20/2025-08/02/2025
(08/08/2025 Paychecks)

Number	EMPLOYEE Name	HOURS			RATE		Gross Earnings	
		Regular	Overtime	Holiday	Overtime	Holiday		
162	Neal J. Richter	80.0	3.0	0.0	\$ 46.39	\$92.78	\$ 3,919.96	
169	Daniel L. Behrens	80.0	0.0	0.0	\$ 64.66	\$129.32	\$ 5,172.80	
760	Steven S. Beckmann	80.0	0.0	0.0	\$ 29.33	\$58.66	\$ 2,346.40	
237	John E. Toedte	80.0	0.0	0.0	\$ 30.08	\$60.16	\$ 2,406.40	
351	Brian T. Diekemper	80.0	0.5	0.0	\$ 37.50	\$75.00	\$ 3,028.13	
388	Wayne R. Kruse	80.0	2.5	0.0	\$ 36.59	\$73.18	\$ 3,064.41	
392	Michael G. Schomaker	80.0	0.5	0.0	\$ 29.78	\$59.56	\$ 2,404.74	
393	Terry D. Kampwerth	80.0	0.0	0.0	\$ 29.78	\$59.56	\$ 2,382.40	
394	Scott A. Kleber	80.0	1.0	0.0	\$ 29.78	\$59.56	\$ 2,427.07	
645	Lori Breiner	80.0	0.0	0.0	\$ 24.98	\$49.96	\$ 1,998.40	
806	Tracy Schilling	80.0	0.5	0.0	\$ 24.93	\$49.86	\$ 2,013.10	
836	Brandon Schneider	80.0	2.5	0.0	\$ 30.00	\$60.00	\$ 2,512.50	
576	Dale Eilers	0.0	0.0	0.0	\$ 25.00	\$50.00	\$ -	
813	Adam Voss	40.0	1.0	0.0	\$ 18.50	\$37.00	\$ 767.75	
838	Tyler Gilbert	24.0	0.0	0.0	\$ 18.00	\$36.00	\$ 432.00	
Total Hours		1024.0	11.5	0.0	Total for Period		\$ 34,876.05	

Adam Voss Vacation Payout 9.76hrs x 18.50 = \$180.19
Tyler Gilbert Vacation Payout 7.25hrs # 18.00 = \$130.50

TOTAL \$ 35,186.74

Ken Marshall

Mike Williams

Joe Spence

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

August 18, 2025

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 \$2,270.04. **(Report enclosed)**
3. Animal control report for monthly fees July. **(No Report)**
4. Hotel/Motel tax collected for July. **(Report enclosed)**
5. Gaming collected for July is \$7,842.85.

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

	JULY 2023	JULY 2024	JULY 2025
001 GENERAL FUND	\$5,269,267.00	\$6,691,145.00	\$8,109,204.00
001A GENERAL FUND CD'S		\$5,330,579.00	\$5,376,933.00
002 TREAS AUTOMATION	\$41,957.00	\$39,396.00	\$41,964.00
003 REA LOAN FUND	\$218,035.00	\$242,776.00	\$23,348.00
004 I.M.R.F.	\$1,927,065.00	\$1,710,044.00	\$1,316,986.00
005 DEL TAX AGENT	\$498.00	\$30,178.00	\$41,237.00
006 DEL TAX ESCROW	\$3,271.00	\$3,277.00	\$3,277.00
007 TREAS INDEM	\$190,183.00	\$194,994.00	\$201,938.00
008 MENTAL HEALTH	\$183,225.00	\$172,339.00	\$156,369.00
009 CO. HEALTH DEPT	\$783,302.00	\$574,921.00	\$671,186.00
009A CO. HEALTH DEPT CD		\$309,262.00	\$322,314.00
010 CANNIBAS	\$10,436.00	\$0.00	\$9,320.00
012 LAW LIBRARY	\$77,791.00	\$80,877.00	\$84,062.00
013 HOTEL/MOTEL TAX	\$62,247.00	\$67,172.00	\$69,582.00
015 SENIOR SERVICE FUND	\$375.00	\$471.00	\$569.00
016 WORKER'S COMP	\$720,281.00	\$773,316.00	\$664,999.00
017 CO-OP EXT. FUND	\$23,197.00	\$23,315.00	\$22,782.00
018 UNEMPLOYMENT COMP	\$81,496.00	\$82,494.00	\$82,494.00
019 F.I.C.A.	\$391,213.00	\$178,784.00	\$0.00
020 LOCAL ASSISTANCE (LATCF)	\$45,000.00	\$95,000.00	\$95,000.00
024 ARPA	\$1,406,220.00	\$1,253,005.00	\$721,801.00
025 LIABILITY INSURANCE	\$461,141.00	\$406,863.00	\$192,588.00
026 RENTAL HOUSING SUPPORT	\$2,579.00	\$3,263.00	\$3,785.00
027 DOMESTIC VIOLENCE FUND	\$969.00	\$999.00	\$1,039.00
028 UNKNOW HEIRS	\$0.00	\$200.00	\$200.00
029 WELLNESS COMMITTEE	\$1,176.00	\$981.00	\$981.00
050 UCC FEES	\$3,781.00	\$3,781.00	\$3,781.00
051 CIR CLK/SHERIFF MEDICAL FUND	\$7,793.00	\$7,622.00	\$2,293.00
052 RECORDER'S INSTRUMENT	\$195,942.00	\$188,257.00	\$218,258.00
053 CHILD SUPPORT	\$5,412.00	\$0.00	\$0.00
054 CIRCUIT CLERK AUTOMATION	\$179,447.00	\$214,955.00	\$256,560.00
055 JUDICAL SECURITY	\$90,913.00	\$828,873.00	\$92,271.00
056 CIRT EQUIPMENT	\$5,603.00	\$5,603.00	\$5,603.00
060 DOCUMENT STORAGE	\$285,213.00	\$295,083.00	\$340,524.00
061 PROBATION SERV. FUND	\$343,275.00	\$405,733.00	\$428,866.00
062 ELECTRONIC MONITORING	\$0.00	\$0.00	\$0.00
063 DRUG TESTING	\$13,883.00	\$33,130.00	\$30,493.00
064 COURT FEES	\$146,206.00	\$157,976.00	\$174,350.00
065 BUILDING	\$0.00	\$0.00	\$0.00
066 REDEPLOY GRANTS	\$0.00	\$0.00	\$0.00
067 GIS MAPPING	\$208,296.00	\$196,712.00	\$178,326.00

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

068 911 SURCHARGE	\$1,478,578.00	\$1,848,352.00	\$2,301,973.00
069 CDAP#1	\$382,903.00	\$394,918.00	\$65,354.00
070 PUBLIC DEFENDER AUTOMATION	\$1,147.00	\$1,513.00	\$1,913.00
071 VITAL RECORDS	\$27,434.00	\$28,842.00	\$36,940.00
072 CDAP #2	\$1,467.00	\$1,467.00	\$1,467.00
073 MAPPING	\$0.00	\$876.00	\$3,828.00
074 DARE	\$0.00	\$0.00	\$0.00
075 OIL SURPLUS	\$20,504.00	\$0.00	\$128,349.00
076 STS ATTY AUTOMATION FUND	\$2,486.00	\$3,002.00	\$3,492.00
077 PROBATION RESTITUTION	\$49,173.00	\$48,863.00	\$49,306.00
078 HEALTH BUILDING CONSRT FUND	\$1,124,816.00	\$0.00	\$0.00
079 WAR MEMORIAL	\$5,680.00	\$5,298.00	\$4,102.00
080 PROBATION BOOK FEES FUND	\$334.00	\$334.00	\$334.00
081 ACCRUED LEAVE	\$8,849.00	\$0.00	\$0.00
082 TREASURER SALE OF ERROR	\$0.00	\$0.00	\$0.00
083 SELF INSURANCE BOND	\$27,556.00	\$27,686.00	\$27,840.00
085 SEX OFFENDERS	\$2,716.00	\$2,816.00	\$2,816.00
086 VICTIM IMPACT FUND	\$9,236.00	\$9,408.00	\$9,696.00
087 CORONER COLLECTION FEES	\$69,505.00	\$35,730.00	\$55,115.00
088 COAL RIGHTS	\$1,307,294.00	\$1,364,847.00	\$0.00
089 CIVIL DEFENSE GRANT FUND	\$17,997.00	\$11,430.00	\$0.00
090 CC INSURANCE (MERITAIN)	\$31,373.00	\$41,052.00	\$113,516.00
091 TRANS. SAFETY HWY HIRE-BACK	\$770.00	\$770.00	\$770.00
092 CIR. CLK OPER & ADM FUND	\$91,894.00	\$100,324.00	\$109,359.00
093 ELECTRONIC CITATION FEE	\$56,632.00	\$61,811.00	\$59,147.00
094 DRUG COURT	\$11,020.00	\$14,026.00	\$18,499.00
095 RADIOS & TOWER	\$3,768,469.00	\$2,941,995.00	\$5,064,137.00
096 CONTINGENT FEE FUND	\$82,633.00	\$130,732.00	\$1,211,541.00
097 PUBLIC DEFENDER FUND		\$85,668.00	\$185,760.00
112 RABIES	\$42,773.00	\$49,391.00	\$53,289.00
341 DRUG FUND	\$153,179.00	\$169,853.00	\$180,960.00
341A DRUG FUND CD'S		\$50,299.00	\$54,661.00
342 STATES ATTORNEY DRUG FUND	\$78,499.00	\$171,233.00	\$234,413.00
TOTAL	\$22,241,605.00	\$28,205,912.00	\$29,923,860.00

SPECIAL SERVICE AREAS	JULY 2023	JULY 2024	JULY 2025
031 SSA #01	\$0.00	\$0.00	\$0.00
032 SSA #02	\$1,247.00	\$1,832.00	\$795.00
033 SSA #03	\$0.00	\$0.00	\$0.00
034 SSA #04	\$728.00	\$835.00	\$647.00
035 SSA #05	\$0.00	\$0.00	\$10.00
036 SSA #06	\$0.00	\$0.00	\$0.00
037 SSA #07	\$312.00	\$317.00	\$318.00
038 SSA #08	\$1,461.00	\$1,487.00	\$1,497.00
039 SSA #09	\$0.00	\$0.00	\$0.00
030 SSA #10	\$713.00	\$742.00	\$754.00
041 SSA #11	\$0.00	\$0.00	\$0.00
042 SSA #12	\$0.00	\$0.00	\$0.00
043 SSA #13	\$1,653.00	\$1,668.00	\$1,683.00
044 SSA #14	\$0.00	\$0.00	\$0.00
045 SSA #15	\$863.00	\$883.00	\$905.00
046 SSA #16	\$16,838.00	\$16,913.00	\$16,992.00
057 SSA #17	\$0.00	\$0.00	\$0.00
048 SSA #18	\$13,493.00	\$13,610.00	\$13,735.00
049 SSA #19	\$0.00	\$0.00	\$0.00
TOTAL	\$37,308.00	\$38,287.00	\$37,336.00

HIGHWAY FUND	JULY 2023	JULY 2024	JULY 2025
021 TWP. BRIDGE	\$300,888.00	\$235,768.00	\$434,535.00
022 CO. M.F.T.	\$2,954,501.00	\$3,222,263.00	\$2,642,795.00
023 TWP. M.F.T.	\$875,955.00	\$1,012,127.00	\$662,897.00
201 FUND #28	\$270,674.00	\$200,347.00	\$103,663.00
202 FUND #28E	\$410,362.00	\$23,497.00	\$2,355.00
203 COUNTY BRIDGE	\$568,198.00	\$653,409.00	\$744,513.00
204 COUNTY ENGINEERIN	\$86,898.00	\$107,343.00	\$35,715.00
205 F.A.S. MATCHING	\$1,324,800.00	\$1,474,385.00	\$1,441,233.00
TOTAL	\$6,792,276.00	\$6,929,139.00	\$6,067,706.00

Selection Criteria

Selected Funds: 001, **From Acct:** 0 **Selected Depts:** **From Period:** 8 **To Period:** 8
To Acct: 999999999999999999 **From Period Date:** 7/1/2025 **To Period Date:** 7/31/2025
Fiscal Year: 2025 **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:** 2025

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 000 - Non-Departmental						
Type: Revenue						
001-000-30100	Real Estate Tax	\$0.00	(\$80,157.89)	\$2,000,000.00	4.01%	\$1,919,842.11
001-000-30200	ILOT Payments	\$0.00	(\$87,997.00)	\$84,000.00	104.76%	(\$3,997.00)
001-000-30201	Carlisle TIFF Reimbursement	(\$5,150.01)	(\$57,970.40)	\$92,000.00	63.01%	\$34,029.60
001-000-30300	Mobile Home Tax	\$0.00	(\$1,647.99)	\$2,000.00	82.40%	\$352.01
001-000-30400	Sales Tax	(\$283,192.19)	(\$2,175,683.50)	\$2,844,386.00	76.49%	\$668,702.50
001-000-32000	County Clerk Fees	(\$44,350.00)	(\$337,181.56)	\$420,000.00	80.28%	\$82,818.44
001-000-33100	Tax Reimbursement	(\$224,577.98)	(\$1,595,749.60)	\$1,925,000.00	82.90%	\$329,250.40
001-000-33404	Pers. Property Replacement Tax	(\$31,776.57)	(\$140,099.92)	\$350,000.00	40.03%	\$209,900.08
001-000-33408	Stipends Reimb	(\$6,500.00)	(\$26,000.00)	\$20,000.00	130.00%	(\$6,000.00)
001-000-33409	Sheriff Reimb.	(\$9,186.46)	(\$73,491.68)	\$95,000.00	77.36%	\$21,508.32
001-000-33410	Public Defender Reimb	(\$10,334.76)	(\$82,678.08)	\$124,000.00	66.68%	\$41,321.92
001-000-33411	States Atty Salary Reimb	(\$15,221.00)	(\$121,768.00)	\$193,000.00	63.09%	\$71,232.00
001-000-33412	Asst States Atty Salary Reimb	(\$1,134.41)	(\$8,475.28)	\$11,000.00	77.05%	\$2,524.72
001-000-33413	PROB Officer Salary Reimb	\$0.00	(\$164,062.64)	\$250,000.00	65.63%	\$85,937.36
001-000-33414	PROB Service Fund Reimb	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-33415	Election Reimbursements	(\$35,930.43)	(\$56,097.71)	\$60,000.00	93.50%	\$3,902.29
001-000-33416	Civil Defense Reimbursements	\$0.00	(\$3,433.57)	\$15,000.00	22.89%	\$11,566.43
001-000-33417	SUPVR/Assess Reimbursement	(\$3,198.62)	(\$25,355.64)	\$35,000.00	72.44%	\$9,644.36
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	(\$2,270.04)	(\$80,413.49)	\$40,000.00	201.03%	(\$40,413.49)
001-000-33800	Task Force Reimb, DOJ	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Selection Criteria

Selected Funds: 001, 0
 From Acct: 9999999999999999
 To Acct: 2025
 Fiscal Year: 2025

Selected Depts: 8
 From Period: 8
 To Period: 8
 From Period Date: 7/1/2025
 To Period Date: 7/31/2025

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: 2025

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 000 - Non-Departmental						
Type: Revenue						
001-000-34000	Circuit Clerk Fees	(\$22,987.00)	(\$137,517.32)	\$180,000.00	76.40%	\$42,482.68
001-000-34001	Circuit Clerk County Fees	\$0.00	(\$173.34)	\$1,000.00	17.33%	\$826.66
001-000-34604	Sheriff Fees	\$0.00	(\$28,586.45)	\$60,000.00	47.64%	\$31,413.55
001-000-34606	Sheriff Sales Proceeds	\$0.00	(\$4,800.00)	\$10,000.00	48.00%	\$5,200.00
001-000-34607	Lake Patrol Reimbursement	(\$23,312.00)	(\$24,800.00)	\$55,000.00	45.09%	\$30,200.00
001-000-35103	State Attorney Traffic Fines	(\$31,635.00)	(\$134,080.17)	\$160,000.00	83.80%	\$25,919.83
001-000-35104	State Attorney Fees	(\$1,688.22)	(\$9,532.22)	\$15,000.00	63.55%	\$5,467.78
001-000-36100	Interest Income	(\$69,074.48)	(\$527,436.89)	\$450,000.00	117.21%	(\$77,436.89)
001-000-37000	Miscellaneous Revenue	(\$828.36)	(\$30,187.36)	\$50,049.00	60.32%	\$19,861.64
001-000-37001	Health Ins Reimbursement	(\$36,296.40)	(\$299,614.80)	\$480,000.00	62.42%	\$180,385.20
001-000-37003	UCC Fee Transfers	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-37004	Zoning Fees	(\$4,381.57)	(\$31,562.28)	\$45,000.00	70.14%	\$13,437.72
001-000-37005	Hotel/Motel Adm Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-38150	Contract with Probation	(\$3,580.00)	(\$26,911.00)	\$40,000.00	67.28%	\$13,089.00
001-000-39201	State Voting System Reimburse	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39203	CO Housing Prisoner Reimburs	(\$41,084.95)	(\$415,903.98)	\$400,000.00	103.98%	(\$15,903.98)
001-000-39204	911 Reimbursements	(\$34,000.00)	(\$272,000.00)	\$400,000.00	68.00%	\$128,000.00
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
Total For Revenue Type				\$10,906,435.00	64.74%	\$3,845,065.24

Selection Criteria

Selected Funds: 001,
From Acct: 0
To Acct: 999999999999999999
Fiscal Year: 2025

Selected Depts: 8
From Period: 8
To Period: 8
From Period Date: 7/1/2025
To Period Date: 7/31/2025
Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? ☐ Exclude Accounts With No Budget? ☐
Fiscal Year: 2025

Budget Status By Fund/Dept - Summary

Clinton County

Account Account Description

MTD

YTD

Budget

% Used

Remaining

Fund: 001 - General Fund

Dept: 000 - Non-Departmental

Type: Expenditure

001-000-47500	Yellow Check Transfers	\$2,270.04	\$80,413.49	\$50,000.00	160.83%	(\$30,413.49)
001-000-49953	Revenue Stamps	\$16,428.00	\$108,339.50	\$190,000.00	57.02%	\$81,660.50
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

Total For Expenditure Type

Revenue Total for Dept: 000 - Non-Departmental

Expenditure Total for Dept: 000 - Non-Departmental

Dept: 010 - Zoning

Type: Expenditure

001-010-40009	Salary Expense	\$8,448.16	\$71,746.86	\$110,000.00	65.22%	\$38,253.14
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	\$91.00	\$1,211.63	\$2,000.00	60.58%	\$788.37
001-010-42500	Publishing & Printing	\$242.90	\$2,725.00	\$3,000.00	90.83%	\$275.00
001-010-43500	Training Expense	\$0.00	\$250.00	\$900.00	27.78%	\$650.00
001-010-45500	Office Supply Expense	\$0.00	\$533.37	\$2,800.00	19.05%	\$2,266.63
001-010-49400	Equipment Expense	\$312.07	\$1,644.17	\$4,600.00	35.74%	\$2,955.83
001-010-49878	Board Of Appeals Per Diem	\$450.00	\$3,420.00	\$5,400.00	63.33%	\$1,980.00
001-010-49937	Manatron Equip Lease	\$0.00	\$2,380.00	\$3,350.00	71.04%	\$970.00

Total For Expenditure Type

Revenue Total for Dept: 010 - Zoning

Expenditure Total for Dept: 010 - Zoning

Dept: 011 - Animal Control

Type: Expenditure

Report ID: BDLT05

Operator: ruth

8/11/2025 9:35:16 AM

Selection Criteria

Selected Funds: 001, 0 From Acct: 99999999999999999999 To Acct: 2025 Fiscal Year: 2025

Selected Depts: From Period: 8 To Period: 8 From Period Date: 7/1/2025 To Period Date: 7/31/2025

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: 2025

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 011 - Animal Control						
Type: Expenditure						
001-011-40009	Salary Expense	\$2,133.02	\$48,539.41	\$54,000.00	89.89%	\$5,460.59
001-011-41100	Vehicle Maintenance	\$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
Total For Expenditure Type		\$2,133.02	\$48,539.41	\$54,000.00	89.89%	\$5,460.59
Revenue Total for Dept: 011 - Animal Control		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 011 - Animal Control		\$2,133.02	\$48,539.41	\$54,000.00	89.89%	\$5,460.59
Dept: 050 - County General						
Type: Expenditure						
001-050-40009	Salary Expense	\$9,851.20	\$102,570.10	\$166,000.00	61.79%	\$63,429.90
001-050-40010	Salary Expense IT	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-40011	Director of Maintenance	\$5,538.46	\$25,200.03	\$72,000.00	35.00%	\$46,799.97
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	\$55,455.51	\$977,358.06	\$1,450,000.00	67.40%	\$472,641.94
001-050-41200	Equipment Maintenance	\$38,780.93	\$184,618.20	\$180,000.00	102.57%	(\$4,618.20)
001-050-42000	Telephone Expense	\$0.00	\$259.80	\$2,000.00	12.99%	\$1,740.20
001-050-42100	Utility Expense	\$5,589.42	\$49,255.51	\$75,000.00	65.67%	\$25,744.49
001-050-42101	Utilities Courthouse Anex	\$3,910.29	\$38,009.33	\$60,000.00	63.35%	\$21,990.67
001-050-42300	Travel Expense	\$0.00	\$766.52	\$8,700.00	8.81%	\$7,933.48
001-050-42400	Postage	\$695.22	\$53,960.56	\$70,000.00	77.09%	\$16,039.44
001-050-42500	Publishing & Printing	\$0.00	\$355.02	\$500.00	71.00%	\$144.98
001-050-42600	Auditing Services	\$0.00	\$0.00	\$44,000.00	0.00%	\$44,000.00

Selection Criteria

Selected Funds: 001,
From Acct: 0
To Acct: 999999999999999999
Fiscal Year: 2025

Selected Depts:
From Period: 8
To Period: 8
From Period Date: 7/1/2025
To Period Date: 7/31/2025
Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? ☐ Exclude Accounts With No Budget? ☐
Fiscal Year: 2025

Budget Status By Fund/Dept - Summary

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 050 - County General						
Type: Expenditure						
001-050-43101	SIMPAC Dues	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
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	\$0.00	\$230.95	\$2,000.00	11.55%	\$1,769.05
001-050-47601	General & Contingent	\$4,941.08	\$32,672.14	\$50,000.00	65.34%	\$17,327.86
001-050-47602	Transfer To Accrued Leave Fun	\$0.00	\$0.00	\$100,000.00	0.00%	\$100,000.00
001-050-47603	Insurance Contingency	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-47604	County Legal	\$0.00	\$0.00	\$30,000.00	0.00%	\$30,000.00
001-050-47605	IT Maintenance	\$96,300.00	\$292,180.00	\$230,000.00	127.03%	(\$62,180.00)
001-050-47608	Soil & Water Conservation	\$0.00	\$0.00	\$5,000.00	0.00%	\$5,000.00
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	\$2,000.00	0.00%	\$2,000.00
001-050-48502	Trsf to Treas Sale of Error	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-48503	Network Services	\$15,461.39	\$116,219.65	\$0.00	0.00%	(\$116,219.65)
001-050-49500	Transfer To Building Fund	\$0.00	\$450,000.00	\$450,000.00	100.00%	\$0.00
001-050-49600	Transfer To Child Support	\$0.00	\$0.00	\$0.00	0.00%	\$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	\$581.14	\$2,000.00	29.06%	\$1,418.86

Selection Criteria

Selected Funds: 001,
From Acct: 0
To Acct: 999999999999999999
Fiscal Year: 2025

Selected Depts: 8
From Period: 8
To Period: 8
From Period Date: 7/1/2025
To Period Date: 7/31/2025
Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? ☐ Exclude Accounts With No Budget? ☐
Fiscal Year: 2025

Budget Status By Fund/Dept - Summary

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 050 - County General						
Type: Expenditure						
001-050-49902	County Board Per Diem	\$8,325.00	\$84,081.73	\$100,000.00	64.08%	\$35,918.27
001-050-49983	Utilities Annex II	\$0.00	\$1,454.89	\$0.00	0.00%	(\$1,454.89)
Total For Expenditure Type		\$244,848.50	\$2,390,073.63	\$3,100,000.00	77.10%	\$709,926.37
Revenue Total for Dept: 050 - County General		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 050 - County General		\$244,848.50	\$2,390,073.63	\$3,100,000.00	77.10%	\$709,926.37
Dept: 051 - County Clerk - Election						
Type: Expenditure						
001-051-40001	Judges Salaries	\$0.00	\$33,308.00	\$74,000.00	45.01%	\$40,692.00
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	\$1,185.00	\$3,000.00	39.50%	\$1,815.00
001-051-49973	Supplies/publishing	\$0.00	\$5,273.34	\$19,000.00	27.75%	\$13,726.66
001-051-49988	Voting System	\$29,419.25	\$73,528.14	\$145,000.00	50.71%	\$71,471.86
Total For Expenditure Type		\$29,419.25	\$113,294.48	\$241,000.00	47.01%	\$127,705.52
Revenue Total for Dept: 051 - County Clerk - Elect		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 051 - County Clerk -		\$29,419.25	\$113,294.48	\$241,000.00	47.01%	\$127,705.52
Dept: 052 - County Clerk						
Type: Expenditure						
001-052-40009	Salary Expense	\$25,808.93	\$232,809.78	\$326,000.00	71.41%	\$93,190.22
001-052-41200	Equipment Maintenance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-052-41201	Maintenance Contract	\$10,290.00	\$10,290.00	\$14,000.00	73.50%	\$3,710.00
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	\$30.00	\$2,546.15	\$3,500.00	72.75%	\$953.85

Selection Criteria

Selected Funds: 001, 0
 From Acct: 0
 To Acct: 999999999999999999
 Fiscal Year: 2025

Selected Depts: 8
 From Period: 8
 To Period: 8
 From Period Date: 7/1/2025
 To Period Date: 7/31/2025

Selected Account Type: Revenue and Expenses

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

Fiscal Year: 2025

Budget Status By Fund/Dept - Summary

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 052 - County Clerk						
Type: Expenditure						
001-052-42300	Travel Expense	\$0.00	\$759.92	\$2,600.00	29.23%	\$1,840.08
001-052-42500	Publishing & Printing	\$0.00	\$0.00	\$200.00	0.00%	\$200.00
001-052-43400	Dues & Subscriptions	\$0.00	\$30.00	\$600.00	5.00%	\$570.00
001-052-45500	Office Supply Expense	\$295.46	\$1,163.43	\$4,000.00	29.09%	\$2,836.57
001-052-45900	Equipment Supplies	\$178.65	\$247.28	\$2,000.00	12.36%	\$1,752.72
001-052-49400	Equipment Expense	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-052-49896	Contract Manatron (20%)/harris	\$0.00	\$5,713.00	\$8,000.00	71.41%	\$2,287.00
001-052-49953	Revenue Stamps	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$36,603.04	\$253,559.56	\$379,900.00	66.74%	\$126,340.44
Revenue Total for Dept: 052 - County Clerk		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 052 - County Clerk		\$36,603.04	\$253,559.56	\$379,900.00	66.74%	\$126,340.44
Dept: 053 - County Treasurer						
Type: Expenditure						
001-053-40009	Salary Expense	\$12,185.16	\$105,627.53	\$160,000.00	66.02%	\$54,372.47
001-053-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-053-42200	Rental Expense	\$0.00	\$0.00	\$130.00	0.00%	\$130.00
001-053-42300	Travel Expense	\$0.00	\$361.60	\$750.00	48.21%	\$388.40
001-053-42500	Publishing & Printing	\$0.00	\$1,783.63	\$7,000.00	25.48%	\$5,216.37
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	\$0.00	\$525.84	\$1,750.00	30.05%	\$1,224.16
001-053-49400	Equipment Expense	\$230.20	\$2,076.53	\$3,600.00	57.68%	\$1,523.47
001-053-49897	Contract Manatron (23%)	\$0.00	\$15,712.00	\$23,000.00	68.31%	\$7,288.00
Total For Expenditure Type		\$12,415.36	\$126,287.13	\$196,580.00	64.24%	\$70,292.87

Selection Criteria

Selected Funds: 001, **Selected Depts:** 8
From Acct: 0 **From Period:** 8 **To Period:** 8
To Acct: 999999999999999999 **From Period Date:** 7/1/2025 **To Period Date:** 7/31/2025
Fiscal Year: 2025 **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:** 2025 **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 053 - County Treasurer						
Revenue Total for Dept: 053 - County Treasurer		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 053 - County Treasurer		\$12,415.36	\$126,287.13	\$196,580.00	64.24%	\$70,292.87
Dept: 054 - Circuit Clerk						
Type: Expenditure						
001-054-40009	Salary Expense	\$22,814.76	\$195,337.40	\$292,000.00	66.90%	\$96,662.60
001-054-41200	Equipment Maintenance	\$340.00	\$1,119.14	\$3,600.00	31.09%	\$2,480.86
001-054-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-054-42300	Travel Expense	\$0.00	\$305.20	\$1,300.00	23.48%	\$994.80
001-054-42500	Publishing & Printing	\$194.40	\$3,165.63	\$3,000.00	105.52%	(\$165.63)
001-054-42600	Auditing Services	\$0.00	\$0.00	\$2,500.00	0.00%	\$2,500.00
001-054-43400	Dues & Subscriptions	\$0.00	\$475.00	\$600.00	79.17%	\$125.00
001-054-44500	Convention Expense	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-054-45500	Office Supply Expense	\$136.68	\$3,754.63	\$7,000.00	53.64%	\$3,245.37
001-054-45900	Equipment Supplies	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-054-49926	Interpreter	\$420.30	\$2,488.30	\$7,000.00	35.55%	\$4,511.70
Total For Expenditure Type		\$23,906.14	\$206,645.30	\$318,000.00	64.98%	\$111,354.70
Revenue Total for Dept: 054 - Circuit Clerk		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 054 - Circuit Clerk		\$23,906.14	\$206,645.30	\$318,000.00	64.98%	\$111,354.70
Dept: 055 - Sheriff						
Type: Expenditure						
001-055-40003	Sheriff Dept Cooks Salary	\$4,191.64	\$32,990.52	\$50,000.00	65.98%	\$17,009.48
001-055-40004	Sheriff Dept Part Time Salary	\$26,078.73	\$202,155.21	\$345,000.00	58.60%	\$142,844.79
001-055-40005	Sheriff Secretary Salary	\$4,038.40	\$34,186.40	\$52,200.00	65.49%	\$18,013.60
001-055-40006	Sheriff Dept Correction Salary	\$58,281.00	\$505,420.56	\$799,760.00	63.20%	\$294,339.44
001-055-40007	Sheriff Deputies Salaries	\$86,852.80	\$742,352.40	\$1,135,680.00	65.37%	\$393,327.60

Selection Criteria

Selected Funds: 001, 0
 From Acct: 99999999999999999999
 To Acct: 2025
 Fiscal Year: 2025

Selected Depts: 8
 From Period: 8
 To Period: 8
 From Period Date: 7/1/2025
 To Period Date: 7/31/2025

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
Fund: 001 - General Fund						
Dept: 055 - Sheriff						
Type: Expenditure						
001-055-40008	Sheriff Officers Salaries	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-40009	Salary Expense-Sheriff	\$16,416.67	\$113,692.51	\$173,000.00	65.72%	\$59,307.49
001-055-40011	Sheriff Deputies Overtime	\$13,184.23	\$71,517.15	\$115,000.00	62.19%	\$43,482.85
001-055-40012	ID Networks	\$0.00	\$64,570.00	\$60,000.00	107.62%	(\$4,570.00)
001-055-40013	Sheriff 911 Salaries	\$42,494.35	\$365,265.25	\$599,040.00	60.98%	\$233,774.75
001-055-40014	Sheriff 911 Salaries O/T	\$11,017.32	\$90,831.33	\$100,000.00	90.83%	\$9,168.67
001-055-40015	College Inventive	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-40016	Retro Pay Contingency	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-41100	Vehicle Maintenance/Gas	\$8,579.84	\$58,368.10	\$85,000.00	68.67%	\$26,631.90
001-055-41101	Repairs	\$2,280.65	\$26,236.96	\$40,000.00	65.59%	\$13,763.04
001-055-41102	ID Networks	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-41200	Equipment Maintenance	\$0.00	\$742.69	\$10,000.00	7.43%	\$9,257.31
001-055-41300	Sheriff Maint/Water Patrol	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-42000	Telephone Expense	\$1,440.57	\$11,515.02	\$13,000.00	88.58%	\$1,484.98
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	\$53.37	\$500.00	10.67%	\$446.63
001-055-42500	Publishing & Printing	\$43.97	\$72.04	\$1,500.00	4.80%	\$1,427.96
001-055-42700	Computer Services	\$0.00	\$0.00	\$5,000.00	0.00%	\$5,000.00
001-055-43000	Professional Services	\$0.00	\$3,221.83	\$6,000.00	53.70%	\$2,778.17
001-055-43100	Outside Contracts	\$1,095.78	\$6,726.04	\$40,000.00	16.82%	\$33,273.96
001-055-43400	Dues & Subscriptions	\$279.92	\$2,271.78	\$2,500.00	90.87%	\$228.22
001-055-43500	Training Expense	\$178.50	\$2,987.79	\$6,500.00	45.97%	\$3,512.21
001-055-43600	Medical	\$9,399.58	\$76,246.81	\$130,000.00	58.65%	\$53,753.19

Selection Criteria

Selected Funds: 001,
From Acct: 0
To Acct: 999999999999999999
Fiscal Year: 2025

Selected Depts: 8
From Period: 7/1/2025
To Period: 7/31/2025
Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? ☐ Exclude Accounts With No Budget? ☐
Fiscal Year: 2025

Budget Status By Fund/Dept - Summary

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 055 - Sheriff						
Type: Expenditure						
001-055-43800	Meals	\$16,427.52	\$116,657.00	\$140,000.00	83.33%	\$23,343.00
001-055-45500	Office Supply Expense	\$241.66	\$2,089.74	\$4,100.00	50.97%	\$2,010.26
001-055-45800	Refunds/Serving Warrants	\$0.00	\$80.00	\$0.00	0.00%	(\$80.00)
001-055-45900	Equipment Supplies	\$7.43	\$3,046.19	\$15,000.00	20.31%	\$11,953.81
001-055-46900	Uniform Expense	\$817.56	\$20,056.86	\$29,000.00	69.16%	\$8,943.14
001-055-49300	Vehicle Expense	\$52,744.00	\$52,744.00	\$50,000.00	105.49%	(\$2,744.00)
001-055-49901	County Addressing	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-49945	Prisoner Maintenance	\$1,594.94	\$6,559.71	\$4,000.00	163.99%	(\$2,559.71)
001-055-49960	Salary-probation Contract	\$0.00	\$21,537.60	\$44,000.00	48.95%	\$22,462.40
001-055-49963	Sheriff Corrections/overtime	\$9,086.97	\$62,938.28	\$88,200.00	71.36%	\$25,261.72
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
Total For Expenditure Type						
Revenue Total for Dept: 055 - Sheriff		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 055 - Sheriff		\$366,754.03	\$2,697,133.14	\$4,144,730.00	65.07%	\$1,447,596.86
Dept: 056 - Coroner						
Type: Expenditure						
001-056-40009	Salary Expense	\$3,733.66	\$31,736.11	\$49,000.00	64.77%	\$17,263.89
001-056-42000	Telephone Expense	\$140.00	\$1,169.55	\$4,250.00	27.52%	\$3,080.45
001-056-42500	Publishing & Printing	\$0.00	\$56.00	\$250.00	22.40%	\$194.00
001-056-43001	Autopsy Expense	\$3,025.00	\$9,375.00	\$18,000.00	52.08%	\$8,625.00
001-056-43002	Deputy Fees	\$1,684.00	\$6,599.00	\$8,500.00	77.64%	\$1,901.00
001-056-43003	Film Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-056-43004	Other Professional Services	\$300.00	\$1,300.00	\$2,500.00	52.00%	\$1,200.00

Selection Criteria

Selected Funds: 001, **From Period:** 8 **To Period:** 8
From Acct: 0 **From Period Date:** 7/1/2025 **To Period Date:** 7/31/2025
To Acct: 999999999999999999 **Selected Account Type:** Revenue and Expenses
Fiscal Year: 2025

☐ 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
Fund: 001 - General Fund						
Dept: 056 - Coroner						
Type: Expenditure						
001-056-43005	Toxology Expense	\$583.00	\$2,482.00	\$4,000.00	62.05%	\$1,518.00
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	\$300.00	116.67%	(\$50.00)
001-056-43500	Training Expense	\$475.00	\$575.00	\$750.00	76.67%	\$175.00
001-056-44500	Convention Expense	\$0.00	\$0.00	\$1,700.00	0.00%	\$1,700.00
001-056-45100	Miscellaneous Expense	\$102.15	\$949.94	\$1,000.00	94.99%	\$50.06
001-056-45500	Office Supply Expense	\$39.00	\$454.33	\$2,500.00	18.17%	\$2,045.67
001-056-45600	Gasoline/Oil Expense	\$113.35	\$2,883.12	\$2,500.00	115.32%	(\$383.12)
001-056-47100	Transcript Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-056-49400	Equipment Expense	\$0.00	\$1,500.00	\$1,500.00	100.00%	\$0.00
001-056-49900	Coroner's Jury Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$10,195.16	\$59,430.05	\$104,750.00	56.74%	\$45,319.95
Revenue Total for Dept: 056 - Coroner						
Expenditure Total for Dept: 056 - Coroner		\$10,195.16	\$59,430.05	\$104,750.00	56.74%	\$45,319.95
Dept: 057 - Regional Super Schools						
Type: Expenditure						
001-057-40009	Salary Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-42000	Telephone Expense	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-057-42300	Travel Expense	\$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
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

Selection Criteria

Selected Funds: 001, 0
From Acct: 9999999999999999
To Acct: 2025
Fiscal Year: 2025

Selected Depts: 8
From Period: 7/1/2025
To Period: 7/31/2025

Selected Account Type: Revenue and Expenses

☐ Exclude Accounts With No MTD/YTD Activity?
☐ Exclude Accounts With No Budget?
Fiscal Year: 2025

Budget Status By Fund/Dept - Summary

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 057 - Regional Super Schools						
Type: Expenditure						
001-057-49400	Equipment Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-49979	ROE Expense	\$0.00	\$46,240.62	\$92,275.00	50.11%	\$46,034.38
		\$0.00	\$46,240.62	\$92,775.00	49.84%	\$46,534.38
Total For Expenditure Type						
Revenue Total for Dept: 057 - Regional Super Sch						
Expenditure Total for Dept: 057 - Regional Super						
Dept: 058 - States Attorney						
Type: Expenditure						
001-058-40009	Salary Expense	\$42,377.77	\$355,116.82	\$548,000.00	64.80%	\$192,883.18
001-058-41200	Equipment Maintenance	\$1,413.88	\$9,128.10	\$10,500.00	86.93%	\$1,371.90
001-058-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-058-42300	Travel Expense	\$0.00	\$179.64	\$1,000.00	17.96%	\$820.36
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	\$872.80	\$3,919.15	\$4,550.00	86.14%	\$630.85
001-058-43500	Training Expense	\$395.00	\$1,002.46	\$3,000.00	33.42%	\$1,997.54
001-058-43600	Medical	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-058-43610	Expert & Special Witness Fees	\$0.00	\$0.00	\$3,500.00	0.00%	\$3,500.00
001-058-45500	Office Supply Expense	\$1,010.54	\$2,489.05	\$8,500.00	29.28%	\$6,010.95
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
001-058-49400	Equipment Expense	\$0.00	\$0.00	\$8,000.00	0.00%	\$8,000.00
001-058-49970	Sts Atty Court Transcripts	\$0.00	\$434.00	\$2,000.00	21.70%	\$1,566.00
001-058-49971	Sts Atty Office Books	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
		\$46,069.99	\$372,269.22	\$611,300.00	60.90%	\$239,030.78
Total For Expenditure Type						

Selection Criteria

Selected Funds: 001,

From Acct: 0

To Acct: 999999999999999999

Fiscal Year: 2025

Selected Depts:

From Period: 8

To Period: 8

From Period Date: 7/1/2025

To Period Date: 7/31/2025

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
Fund: 001 - General Fund						
Dept: 058 - States Attorney						
Revenue Total for Dept: 058 - States Attorney		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 058 - States Attorney		\$46,069.99	\$372,269.22	\$611,300.00	60.90%	\$239,030.78
Dept: 059 - CEMA						
Type: Expenditure						
001-059-40009	Salary Expense	\$4,213.17	\$14,549.87	\$37,000.00	39.32%	\$22,450.13
001-059-41100	Vehicle Maintenance	\$0.00	\$53.60	\$4,000.00	1.34%	\$3,946.40
001-059-41200	Equipment Maintenance	\$0.00	\$332.85	\$3,000.00	11.10%	\$2,667.15
001-059-42000	Telephone Expense	\$133.25	\$2,894.47	\$3,000.00	96.48%	\$105.53
001-059-42100	Utility Expense	\$288.90	\$4,153.69	\$5,500.00	75.52%	\$1,346.31
001-059-42300	Travel Expense	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-059-42400	Postage	\$0.00	\$102.00	\$0.00	0.00%	(\$102.00)
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	\$94.96	\$1,250.00	7.60%	\$1,155.04
001-059-45100	Miscellaneous Expense	\$0.00	\$31.84	\$4,300.00	0.74%	\$4,268.16
001-059-45500	Office Supply Expense	\$0.00	\$142.28	\$3,000.00	4.74%	\$2,857.72
001-059-45600	Gasoline/Oil Expense	\$0.00	\$200.28	\$1,500.00	13.35%	\$1,299.72
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	\$58.43	\$2,000.00	2.92%	\$1,941.57
001-059-47606	Remodeling	\$0.00	\$10,345.52	\$10,000.00	103.46%	(\$345.52)
001-059-49934	Local Emer Plan Comm	\$0.00	\$0.00	\$150.00	0.00%	\$150.00
Total For Expenditure Type		\$4,635.32	\$32,959.79	\$80,300.00	41.05%	\$47,340.21
Revenue Total for Dept: 059 - CEMA		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 059 - CEMA		\$4,635.32	\$32,959.79	\$80,300.00	41.05%	\$47,340.21

Selection Criteria

Selected Funds: 001, 0
 From Acct: 9999999999999999
 To Acct: 9999999999999999
 Fiscal Year: 2025

Selected Depts: 8
 From Period: 8
 To Period: 8
 From Period Date: 7/1/2025
 To Period Date: 7/31/2025
 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? ☐ Exclude Accounts With No Budget? ☐
 Fiscal Year: 2025

Budget Status By Fund/Dept - Summary

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 060 - Supervisor Of Assessment						
Type: Expenditure						
001-060-40009	Salary Expense	\$18,194.41	\$205,991.16	\$310,000.00	66.45%	\$104,008.84
001-060-41201	Maintenance Contract	\$907.56	\$5,284.71	\$15,000.00	35.23%	\$9,715.29
001-060-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-060-42300	Travel Expense	\$114.40	\$1,516.99	\$4,600.00	32.98%	\$3,083.01
001-060-42500	Publishing & Printing	\$0.00	\$9,289.81	\$25,000.00	37.16%	\$15,710.19
001-060-43400	Dues & Subscriptions	\$35.00	\$577.98	\$1,000.00	57.80%	\$422.02
001-060-43500	Training Expense	\$0.00	\$4,800.00	\$7,500.00	64.00%	\$2,700.00
001-060-45500	Office Supply Expense	\$73.50	\$1,750.42	\$5,500.00	31.83%	\$3,749.58
001-060-45900	Equipment Supplies	\$424.72	\$1,827.83	\$4,000.00	45.70%	\$2,172.17
001-060-49936	Maint Equip Manatron (57%)	\$0.00	\$43,625.00	\$45,000.00	96.94%	\$1,375.00
001-060-49938	Maps	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Total For Expenditure Type	\$19,749.59	\$274,663.90	\$417,600.00	65.77%	\$142,936.10
Revenue Total for Dept: 060 - Supervisor Of Asses						
	Expenditure Total for Dept: 060 - Supervisor Of A	\$19,749.59	\$274,663.90	\$417,600.00	65.77%	\$142,936.10
Dept: 061 - Public Defender						
Type: Expenditure						
001-061-40009	Salary Expense	\$17,304.61	\$137,335.36	\$196,000.00	70.07%	\$58,664.64
001-061-43000	Professional Services	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-061-43100	Outside Contracts	\$12,640.00	\$71,112.42	\$75,000.00	94.82%	\$3,887.58
001-061-45500	Office Supply Expense	\$663.44	\$1,877.89	\$3,000.00	62.60%	\$1,122.11
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
	Total For Expenditure Type	\$30,608.05	\$210,325.67	\$274,000.00	76.76%	\$63,674.33

Selection Criteria

Selected Funds: 001, **Selected Depts:** 8 **To Period:** 8
From Acct: 0 **From Period:** 8 **To Period Date:** 7/31/2025
To Acct: 999999999999999999 **From Period Date:** 7/1/2025 **To Period Date:** 7/31/2025
Fiscal Year: 2025 **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:** 2025

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 061 - Public Defender						
Revenue Total for Dept: 061 - Public Defender		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 061 - Public Defender		\$30,608.05	\$210,325.67	\$274,000.00	76.76%	\$63,674.33
Dept: 062 - Probation Office						
Type: Expenditure						
001-062-40009	Salary Expense	\$23,690.08	\$201,365.68	\$325,000.00	61.96%	\$123,634.32
001-062-41100	Vehicle Maintenance	\$0.00	\$104.56	\$2,000.00	5.23%	\$1,895.44
001-062-41102	Software	\$382.55	\$6,462.80	\$15,000.00	43.09%	\$8,537.20
001-062-41103	Computer	\$0.00	\$755.44	\$10,000.00	7.55%	\$9,244.56
001-062-41200	Equipment Maintenance	\$117.10	\$1,813.73	\$3,000.00	60.46%	\$1,186.27
001-062-42000	Telephone Expense	\$42.17	\$461.59	\$1,200.00	38.47%	\$738.41
001-062-42300	Travel Expense	\$68.87	\$1,163.42	\$5,000.00	23.27%	\$3,836.58
001-062-42500	Publishing & Printing	\$0.00	\$166.00	\$400.00	41.50%	\$234.00
001-062-43400	Dues & Subscriptions	\$14.36	\$475.16	\$1,500.00	31.68%	\$1,024.84
001-062-45500	Office Supply Expense	\$115.24	\$773.32	\$4,000.00	19.33%	\$3,226.68
001-062-45900	Equipment Supplies	\$519.00	\$2,499.95	\$8,000.00	31.25%	\$5,500.05
001-062-49929	Juvenile Detention	\$171.00	\$18,068.05	\$40,000.00	45.17%	\$21,931.95
001-062-49943	Part-time Help	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$25,120.37	\$234,109.70	\$415,100.00	56.40%	\$180,990.30
Revenue Total for Dept: 062 - Probation Office		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 062 - Probation Office		\$25,120.37	\$234,109.70	\$415,100.00	56.40%	\$180,990.30
Dept: 063 - Board Of Review						
Type: Expenditure						
001-063-40009	Salary Expense	\$3,395.84	\$27,166.72	\$44,200.00	61.46%	\$17,033.28
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	\$1,000.00	0.00%	\$1,000.00

Selection Criteria

Selected Funds: 001,
From Acct: 0
To Acct: 999999999999999999
Fiscal Year: 2025

Selected Depts:

From Period: 8 To Period: 8
From Period Date: 7/1/2025 To Period Date: 7/31/2025
Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? ☐ Exclude Accounts With No Budget? ☐
Fiscal Year: 2025

Budget Status By Fund/Dept - Summary

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 063 - Board Of Review						
Type: Expenditure						
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	\$393.70	\$1,000.00	39.37%	\$606.30
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	\$3,000.00	0.00%	\$3,000.00
Total For Expenditure Type		\$3,395.84	\$27,560.42	\$51,800.00	53.21%	\$24,239.58
Revenue Total for Dept: 063 - Board Of Review		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 063 - Board Of Review		\$3,395.84	\$27,560.42	\$51,800.00	53.21%	\$24,239.58
Dept: 064 - Court Expense						
Type: Expenditure						
001-064-40009	Salary Expense	\$0.00	\$1,480.93	\$1,750.00	84.62%	\$269.07
001-064-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-064-43000	Professional Services	\$0.00	\$5,958.00	\$20,000.00	29.79%	\$14,042.00
001-064-43400	Dues & Subscriptions	\$0.00	\$905.00	\$3,000.00	30.17%	\$2,095.00
001-064-43800	Meals	\$0.00	\$177.78	\$500.00	35.56%	\$322.22
001-064-45500	Office Supply Expense	\$40.50	\$767.73	\$800.00	95.97%	\$32.27
001-064-47903	CT EXP/CO Share Judge OFF	\$0.00	\$1,241.05	\$2,500.00	49.64%	\$1,258.95
001-064-47904	Court Transcripts	\$136.00	\$902.50	\$8,000.00	11.28%	\$7,097.50
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	\$1,800.00	\$8,175.00	\$14,000.00	58.39%	\$5,825.00
001-064-49926	Interpreter	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$1,976.50	\$19,607.99	\$52,550.00	37.31%	\$32,942.01

Selection Criteria

Selected Funds: 001,

From Acct:

0

To Acct:

999999999999999999

Fiscal Year:

2025

Selected Depts:

From Period: 8

To Period: 8

From Period Date: 7/1/2025

To Period Date: 7/31/2025

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: 2025

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 064 - Court Expense						
Revenue Total for Dept: 064 - Court Expense		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 064 - Court Expense		\$1,976.50	\$19,607.99	\$52,550.00	37.31%	\$32,942.01
Revenue Total for Fund: General Fund		(\$941,690.45)	(\$7,061,369.76)	\$10,906,435.00	64.74%	\$3,845,065.24
Expenditure Total for Fund: General Fund		\$886,072.33	\$7,385,364.03	\$10,906,435.00	67.72%	\$3,521,070.97
Cash Balance for Fund: General Fund						\$8,700,588.29

Selection Criteria

Selected Funds: 001,

Selected Depts:

From Acct: 0

From Period: 8

To Period: 8

To Acct: 999999999999999999

From Period Date:

To Period Date:

Fiscal Year: 2025

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: 2025

Clinton County

	MTD	YTD	Budget	% Used	Remaining
Revenue Total:	(\$941,690.45)	(\$7,061,369.76)	\$10,906,435.00	64.74%	\$3,845,065.24
Expenditure Total:	\$886,072.33	\$7,385,364.03	\$10,906,435.00	67.72%	\$3,521,070.97
Differences:	(\$55,618.12)	\$323,994.27	\$0.00		

Cash Balance of all Funds:

\$8,700,588.29

DENISE TRAME
CLINTON COUNTY TREASURER\COLLECTOR
P. O. BOX 174
CARLYLE, IL. 62231
PHONE 618/594-6650
FAX 618/594-0123

July 30, 2025

TO: CLINTON COUNTY DISTRICT BOARD
FROM: DENISE TRAME
CLINTON COUNTY TREASURER/COLLECTOR
RE: OIL/FLOOD CONTROL REPORT

Our office has received a check in the amount of \$2,270.04. This represents payment from the State of Illinois for flood control/oil monies. This check received for fy 2025. This check represents flood control/oil monies from leases of land.

BREAKDOWN:

Disbursements (100% to the Townships for the first \$25,000.00. 80% to the County and 20% to the Townships for the amount up to \$100,000.00. 10% to the Townships and 90% to the County after the disbursement of \$125,000.00.

CARLYLE TWP.....	12.162%.....	\$ 55.22
CLEMENT TWP.....	20.290%.....	92.12
EAST FORK TWP.....	22.368%.....	101.55
IRISHTOWN TWP.....	43.956%.....	199.56
MERIDIAN TWP.....	01.225%.....	5.56
CLINTONCOUNTY.....	80\90.....	1,816.03
	TOTAL	\$2,270.04

CHECK RECEIVED MARCH 19, 2025	58,093.09
CHECK RECEIVED MARCH 18, 2025	20,050.36
CHECK RECEIVED JULY 21, 2025	<u>2,270.04</u>
	80,413.49

CARLYLE TWP.....	4,388.38
CLEMENT TWP.....	7,321.18
EAST FORK TWP	8,070.97
IRISHTOWN TWP.....	15,860.44
MERIDIAN TWP.....	441.76
CLINTON COUNTY.....	<u>44M330.76</u>
	\$ 80,413.49

7/31/2025

BANK	ACCOUNT	FUND	AMOUNT	INT REC'D	INT RATE	MAT DATE
BANK OF HILLSBORO	6570226	GEN CORP	15,052,241.17	\$ 39,972.26	3.39	1MO
BANK OF HILLSBORO	6713885	COUNTY M.F.T.	2,642,795.37	\$ 8,194.07	3.39	1MO
BANK OF HILLSBORO	6387722	TWP BRIDGE	434,535.06	\$ 1,122.55	3.39	1MO
BANK OF HILLSBORO	6338782	TWP M.F.T.	662,897.05	\$ 2,526.59	3.39	1MO
1ST NATIONAL	9500748	CIRCUIT CLERK	236,915.39	\$ 566.70	3.04	1MO
1ST NATIONAL	6027179	341	130,515.47	\$ 388.21	3.04	1MO
1ST NATIONAL	4156079	WAR MEMORIAL	4,302.63	\$ 0.75	0.30	1MO
COMM BANK	CD# 81008	COUNTY M.F.T.	250,000.00	\$ 906.16	4.65	7MO
COMM BANK	CD#81009	COUNTY M.F.T.	157,395.65	\$ 570.51	4.65	7MO
COMM BANK	CD# 81011	RADIO/TOWER	541,411.24	\$ 1,962.43	4.41	7MO
GTSB	CD#66861	COUNTY GEN	500,000.00	\$ 5,110.96	4.10	13MO
GTSB	CD#69339	COUNTY GEN	498,418.64	\$ 5,405.45	4.35	13MO
GTSB	CD#69340	COUNTY GEN	498,833.12	\$ 5,409.95	4.35	13MO
GTSB	CD#69341	COUNTY GEN	498,936.44	\$ 5,411.07	4.35	13MO
GTSB	CD#69342	COUNTY GEN	499,677.54	\$ 5,419.11	4.35	13MO
GTSB	CD#69343	COUNTY M.F.T.	500,000.00	\$ 5,422.60	4.35	13MO
GTSB	CD#69344	COUNTY M.F.T.	398,405.07	\$ 4,320.78	4.35	13MO
FARMER'S ST BANK	CD#1108	COUNTY CORP	521,984.00	\$ 2,863.05	2.20	36MO
TOTAL				\$95,573.20		

	*003	REA	23,348.00	\$9.73	0.50	
	*007	TREAS IND FUND	201,938.03	\$84.14	0.50	
	*068	911	2,301,972.92	\$959.16	0.50	
	*075	OIL SURPLUS/TAX	128,348.83	\$53.48	0.50	
	*082	TREAS SALE/ERR	0.00	\$0.00	0.50	
IN HOUSE INTEREST T	*083	INS BONDS	27,840.48	\$11.60	0.50	
	ALL	SSA'S	37,338.00	\$15.56	0.50	
			2,720,786.26	\$1,133.66		

SSA	BALANCE	INTEREST
030 (10)	\$754.57	\$0.31
031 (01)	\$0.00	\$0.00
032 (02)	\$794.91	\$0.33
033 (03)	\$0.00	\$0.00
034 (04)	\$647.65	\$0.27
035 (05)	\$10.54	\$0.00
036 (06)	\$0.00	\$0.00
037 (07)	\$318.29	\$0.13
038 (08)	\$1,497.10	\$0.62
039 (09)	\$0.00	\$0.00
041 (11)	\$0.00	\$0.00
042 (12)	\$0.00	\$0.00
043 (13)	\$1,682.75	\$0.70
044 (14)	\$0.00	\$0.00
045 (15)	\$905.16	\$0.38
046 (16)	\$16,991.79	\$7.08
057 (17)	\$0.00	\$0.00
048 (18)	\$13,735.24	\$5.72
049 (19)	\$0.00	\$0.00
TOTAL	\$37,338.00	\$15.56

INTEREST BY FUND

JULY 2025

GENERAL FUND.....	71,554.28
COUNTY M.F.T.....	19,414.12
TWP. BRIDGE.....	1,122.55
TWP M.F.T.....	2,526.59
FAS MATCHING.....	N/A
COUNTY BRIDGE.....	N/A
FUND 28.....	N/A
FUND 28E.....	N/A
WAR MEMORIAL.....	.75
341 FUND.....	388.21
COAL RIGHTS.....	<u>N/A</u>
	\$ 95,006.50

CLINTON COUNTY INVESTMENT REPORT

JULY 2025

<u>COUNTY CORPORATE</u>	<u>AMOUNT</u>	<u>TERM</u>	<u>RATE</u>	<u>MATURITY</u>
CD402451 FARMERS STATE BANK, HOFFMAN	551,756	6MO	3.90	09/18/25
CD62909 FIRST NATIONAL, CARLYLE	295,421	9MO	4.14	04/25/26
CD67533 GERMANTOWN TRUST & SAVINGS	200,000	9MO	4.40	11/06/25
CD67534 GERMANTOWN TRUST & SAVINGS	200,000	9MO	4.40	11/06/25
CD67535 GERMANTOWN TRUST & SAVINGS	200,000	9MO	4.40	11/06/25
CD401108 FARMERS STATE BANK, HOFFMAN	521,984	36MO	2.20	07/21/25
CD69341 GERMANTOWN TRUST & SAVINGS	498,936	13MO	4.43	11/17/25
CD5531 FIRST COUNTY BANK, NEW BADEN	511,432	39MO	4.04	03/19/26
CD69340 GERMANTOWN TRUST & SAVINGS	498,833	13MO	4.43	11/17/25
CD66861 GERMANTOWN TRUST & SAVINGS	500,000	13MO	4.16	05/16/26
CD69342 GERMANTONW TRUST & SAVINGS	499,677	13MO	4.43	11/17/25
CD69339 GERMANTOWN TRUST & SAVINGS	498,418	13MO	4.43	11/17/25
CD5530 FIRST COUNTY BANK	<u>400,476</u>	39MO	4.04	03/19/26
	5,375,933			

JULY 2025

COUNTY M.F.T.

CD69344	GERMANTOWN TRUST & SAVINGS	398,405	13MO	4.43	11/17/25
CD69343	GERMANTOWN TRUST & SAVINGS	500,000	13MO	4.43	11/17/25
CD402452	FARMER'S STATE BANK, HOFFMAN	260,682	6MO	3.90	09/18/25
CD81008	COMMUNITY BANK, TRENTON	250,000	7MO	4.65	05/17/25
CD402450	FARMERS STATE BANK, HOFFMAN	222,987	6MO	3.90	09/18/25
CD63217	FIRST NATIONAL BANK, CARLYLE	233,890	9MO	4.25	07/08/25
CD81009	COMMUNITY BANK, TRENTON	<u>157,395</u>	7MO	4.65	05/17/25
		1,997,091			

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

CD63248	FIRST NATIONAL BANK, CARLYLE	26,625	5MO	4.25	12/17/25
CD66926	GERMANTOWN TRUST & SAVINGS	<u>28,036</u>	13MO	4.10	05/21/26
		54,661			

JULY 2025

RADIOS & TOWERS

CD83164 BANK OF HILLSBORO	597,000	5MO	4.20	09/11/25
CD122845536 FIRST COUNTY BANK	535,251	8MO	4.38	10/22/25
CD122845537 FIRST COUNTY BANK	405,401	5MO	4.33	08/25/25
CD63061 FIRST NATIONAL BANK	538,612	9MO	4.54	05/30/25
CD81011 COMMUNITY BANK, TRENTON	541,411	7MO	4.41	10/03/25
CD70517 GERMANTOWN TRUST & SAVINGS	539,910	11MO	4.32	02/03/26
CD66362 GERMANTOWN TRUST & SAVINGS	<u>541,705</u>	5MO	4.70	04/23/25
	3,699,290			

CD65823 GERMANTOWN TRUST & SAVINGS	682,423.70	13MO	4.20	11/13/25
CD65828 GERMANTOWN TRUST & SAVINGS	<u>682,423.70</u>	13MO	4.20	11/13/25
	1,364,847.40			

CONTINGENT FEE FUND

DIETERICH BANK	500,000	36MO		08/05/28
1NB BANK	250,000	48MO		08/05/29
BANK OF HILLSBORO	<u>204,000</u>	21MO		05/05/27
	954,000			

HEALTH DEPARTMENT

CD65135 GERMANTOWN TRUST & SAVINGS	322,314	5MO	4.35	08/14/25
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Statement Ending 07/31/2025

CLINTON COUNTY

Page 1 of 4

Customer Number [REDACTED]

>000195 5496290 0001 93245 10Z 1

00423192
MSP 1953CLINTON COUNTY
DRUG ENFORCEMENT FUND
C/O DENISE TRAME
PO BOX 174
CARLYLE IL 62231-0174

Managing Your Accounts



Branch Name Carlyle Branch



Phone Number (618) 594-2491

Mailing Address 891 Fairfax St,
Carlyle, IL 62231-1809

Online Access 1nbcarlyle.com

Summary of Accounts



Account Type	Account Number	Ending Balance
Municipal Interest Checking	[REDACTED]	\$130,515.47

Municipal Interest Checking - [REDACTED]

Account Summary

Date	Description	Amount
07/01/2025	Beginning Balance	\$172,910.26
	2 Credit(s) This Period	\$3,553.21
	1 Debit(s) This Period	\$45,948.00
07/31/2025	Ending Balance	\$130,515.47

Interest Summary

Description	Amount
Annual Percentage Yield Earned	3.04%
Interest Days	31
Interest Earned Not Paid	\$0.00
Interest Paid This Period	\$388.21
Interest Paid Year-to-Date	\$2,962.48

Account Activity

Post Date	Description	Debits	Credits	Balance
07/01/2025	Beginning Balance			\$172,910.26
07/18/2025	Check 2037	\$45,948.00		\$126,962.26
07/30/2025	Deposit		\$3,165.00	\$130,127.26
07/31/2025	Accr Earning Pymt Added to Account		\$388.21	\$130,515.47
07/31/2025	Ending Balance			\$130,515.47

Checks Cleared

Check Nbr	Date	Amount
2037	07/18/2025	\$45,948.00

* Indicates skipped check number

Overdraft and Returned Item Fees

	Total for this period	Total year-to-date
Total Overdraft Fees	\$0.00	\$0.00
Total Returned Item Fees	\$0.00	\$0.00



Fund	Account Number	Debits	Credits
341	Fund #341		
341-000-10200	Cash	\$135,011.78	\$0.00
341-000-10300	Investments	\$49,268.00	\$0.00
	Asset Total:	\$184,279.78	\$0.00
341-000-23000	Fund Balance	\$0.00	\$229,190.41
341-000-23100	Revenue Control	\$0.00	\$32,789.15
341-000-23200	Expense Control	\$77,699.78	\$0.00
	Liability Total:	\$77,699.78	\$261,979.56
	Fund Total:	\$261,979.56	\$261,979.56

Selection Criteria

Selected Funds: 341,

Selected Depts:

0

From Period: 8

To Period: 8

From Acct: 99999999999999999999

From Period Date: 7/1/2025

To Period Date: 7/31/2025

To Acct: 99999999999999999999

Fiscal Year: 2025

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
Fund: 341 - Fund #341						
Dept: 000 - Non-Departmental						
Type: Revenue						
341-000-36100	Interest Income	(\$388.21)	(\$3,438.70)	\$500.00	687.74%	(\$2,938.70)
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	(\$3,165.00)	(\$29,350.45)	\$60,000.00	48.92%	\$30,649.55
Total For Revenue Type		(\$3,553.21)	(\$32,789.15)	\$60,500.00	54.20%	\$27,710.85
Type: Expenditure						
341-000-44000	Reimbursements	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-45100	Miscellaneous Expense	\$45,948.00	\$77,699.78	\$80,000.00	97.12%	\$2,300.22
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	\$70,000.00	0.00%	\$70,000.00
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
Total For Expenditure Type		\$45,948.00	\$77,699.78	\$150,000.00	51.80%	\$72,300.22
Revenue Total for Dept: 000 - Non-Departmental		(\$3,553.21)	(\$32,789.15)	\$60,500.00	54.20%	\$27,710.85
Expenditure Total for Dept: 000 - Non-Departmental		\$45,948.00	\$77,699.78	\$150,000.00	51.80%	\$72,300.22

COLLATERAL

JULY 2025

<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	N/A	21,000,000
	<u>8,596,572</u>	<u>42,753,041</u>

From: 7/1/2025 To: 7/31/2025
Fund Dept Acct

MTD Revenue Report

Clinton County

Voucher	Trans No	Date	Period	Amount	Description	Notes
013 Hotel/motel Tax						
000 Non-Departmental						
35100 Miscellaneous Fees						
IVRE2582	544942	7/3/2025	8	\$139.00	GOT WINE	County Treasurer
IVRE25815	545989	7/22/2025	8	\$2,706.99	HAZLET COTTAGES	County Treasurer
			Acct. 35100	Total:	\$2,845.99	
	Dept.:	000	Total By Dept.:	\$2,845.99		
	Fund:	013	Total By Fund:	\$2,845.99		

Grand Total: \$2,845.99



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: August 13, 2025

ACTION

- | | |
|---|--|
| ☐ Note and File | ☐ Prepare Reply For My Signature |
| ☐ Note and Return To Me | ☐ Take Appropriate Action |
| ☐ Return With More Details | ☐ Per Your Request |
| ☐ Note And See Me About This | ☐ Signature |
| ☐ Please Reply | ☒ For Your Information |
| ☐ For Your Approval | ☐ Investigate and Report |
| ☐ Per Our Conversation | ☐ Please Sign & Return |

Map Amendments

1. Motion – Map Amendment – Agricultural (A) to Commercial (C) – Carlyle Township – Michael Beard and Brent Beard
2. Motion – Map Amendment – Residential (R-1) to Agricultural-Residential (A-R) – Lookingglass Township – Kyle Laux

Subdivisions

1. Motion – Kenny Woltering Subdivision – 1 Lot – Wheatfield Township – Joyce Woltering

Please let me know if you have any questions or concerns. I would be happy to research them for you prior to the meeting.

Best Wishes,

Jami Staser
Zoning Administrator
Addressing Coordinator
Enterprise Zone Administrator

REQUEST FOR A TEXT OR MAP AMENDMENT / variance

AMENDMENT REQUEST NO. 2025AUMAB DATE: 6/16/25
HEARING DATE: Aug. 6, 2025 (DO NOT WRITE IN THIS SPACE- FOR OFFICE USE ONLY) PERMANENT PARCEL NO. 0808-20-102-0046060
NOTICE PUBLISHED ON: _____ ZONE DISTRICT CLASSIFICATION: AG
NEWSPAPER: Union Banner FEE PAID \$ 436.50 CK# 877
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 said 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, either 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 nor less than 15 days before the hearing: by first class mail to the applicant and to all persons 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 when all requested information is provided.

Applicants are encouraged to visit, call or email the office of the Zoning Administrator (jami.staser@clintonco.illinois.gov) or (kay.thole@clintonco.illinois.gov) for any assistance needed in completing this form.

1. NAME OF APPLICANT (S): Michael A. Beard

CELL PHONE: 618-780-5509 OTHER: _____

ADDRESS: 507 Norton 2nd St. Breese IL. 62230
(STREET) (CITY) (STATE) (ZIP)

E-MAIL ADDRESS: beardfam3@yahoo.com

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

ADDRESS: 8588 County Rd 400 East PHONE #: 618-780-5705
(attach additional sheets if necessary) McLeansboro
62859

3. NAME OF OWNER (S):
(If other than applicant) Mike & Brent Beard PHONE #: _____

Location of Property
ADDRESS: 19002 U.S. Hwy 50 Carlyle IL. 62231
(STREET) (CITY) (STATE) (ZIP)

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

() A. AMENDMENT TO TEXT:

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: AG to C

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

VARIANCE - lot size from 2 acres to 1.33 acres Rezone

REASON FOR AMENDMENT: To Re open existing Bait shop

PRESENT USE OF PROPERTY: AG SUBDIVISION NAME: _____
(Industrial, residential, commercial, etc.)

PROPOSED USE OF PROPERTY: Commercial

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

Municipality within 1 1/2 miles: City of Carlyle

Please list the Township Road Commissioner if applicable: IDOT

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?

Disclaimer and Signatures

I hereby certify that I have read and understood the above requirements; and I have the authority to make this application and that the information given is correct. I guarantee that the proposed work described with this application and the accompanying plans and drawing meet Clinton County's Zoning Ordinance.

STATE OF ILLINOIS)

SS

County of Clinton)

I, _____, a Notary Public, in and for said county, and state, do hereby certify that _____, personally known to be the same person(s) whose name(s) appear below and have appeared before me this day and acknowledged that the statements contained therein are true. Given under my hand and seal this ____ day of _____.

(Notary Seal)

Notary Public Signature

If the applicant, or owner is performing the proposed work, they must sign as the owner & contractor

Applicants

Signature: _____

Date: _____

Owner(s)

Signature: _____

Date: _____

I hereby certify that I have read and understood the above requirements; and I have the authority to make this application and that the information given is correct. I guarantee that the proposed work described with this application and the accompanying plans and drawing meet Clinton County's Zoning Ordinance.

STATE OF ILLINOIS)

SS

County of Clinton)

I, _____, a Notary Public, in and for said county, and state, do hereby certify that _____, personally known to be the same person(s) whose name(s) appear below and have appeared before me this day and acknowledged that the statements contained therein are true. Given under my hand and seal this ____ day of _____.





(jami.staser@clintonco.illinois.gov) OR (kay.thole@clintonco.illinois.gov)

LIVESTOCK AFFIDAVIT

(PROVIDE MAP)

Petitioner: Michael Beard
Address: 507 North 2nd St Batsie IL 62230
Email: beardfam3@yahoo.com
Phone: 618-780-5509 Other #: _____

I (We) hereby certify that to the best of my (our) knowledge, the site that is subject of the above application is not within one-quarter mile (1,320') of a "livestock facility and/or livestock waste handling facility" with more than fifty (50) animal units pursuant to the *Illinois Livestock Management Facilities Act*.

I certify that the above statement is true and accurate.

Date: 6-16-25 Applicant Signature: Michael A. Beard
Date: _____ Owner (s) Signature: Michael A. Beard

STATE OF ILLINOIS)

ss

County of Clinton)

I, _____, a Notary Public, in and for said county, and state, do hereby certify that _____, personally known to be the same person(s) whose name(s) appear below and have appeared before me this day and acknowledged that the statements contained therein are true. Given under my hand and seal this ____ day of _____, _____.

Notary Public Signature

My Commission Expires

(Seal)



YÜKSEK ÖĞRETİM
KURUMU

Carlyle

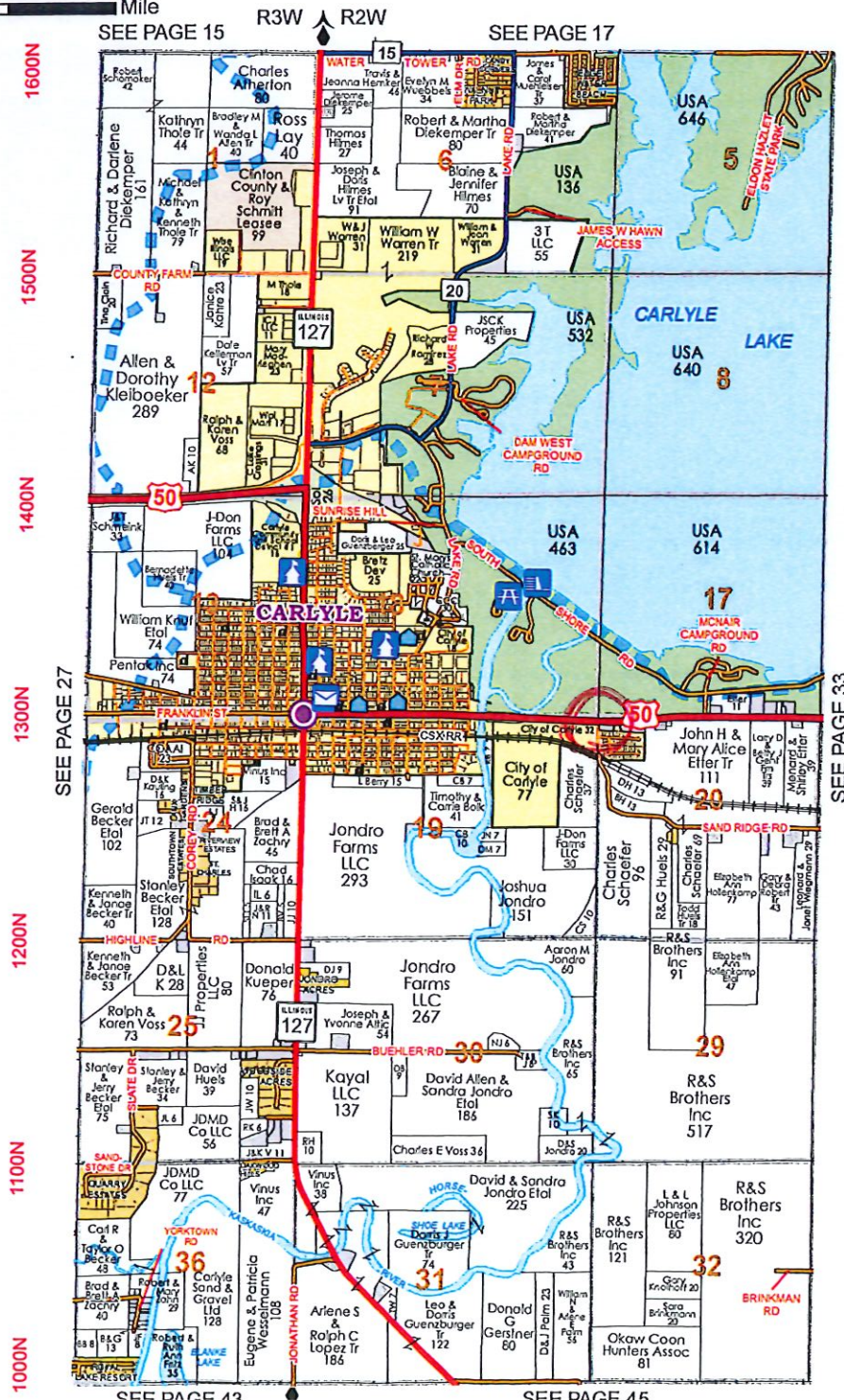
0 0.25 0.5

1
Mile
SEE PAGE 15

R3W R2W

Township 2N - Ranges 2W & 3W

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DISTRICT COMMENTS - NRI REPORT NUMBER (NRI 24-25)

By: Ryan Vogt, Resource Conservationist for Clinton County SWCD

These comments summarize the natural resource inventory findings for the approximate 1.25 acres owned by Michael Beard, parcel numbers 08-08-20-102-004 and 060. Michael is requesting a Change in Zoning from AG to C and a map amendment.

LOCATION/AREA OF INTEREST(AOI): This area is located in part of the Southwest Quarter of the Southwest Quarter of Section 17, Township 2 North, Range 2 West of the 3rd Principal Meridian, Clinton County, Illinois.

The district feels it is important to inform the Clinton County Zoning Board and the landowner so that the land's potential and/or limitations are known, and a good land use decision can be made. The district also feels the use of prime farmland for purposes other than agriculture should be noted. The following is a list that will help identify the potential and/or limitations for the site.

SITE SOILS INFORMATION:

<i>Drainage</i>	<i>Well drained</i>
<i>Runoff</i>	<i>Low to medium</i>
<i>Depth to Water Table Range</i>	<i>More than 80 inches</i>
<i>Available Water Capacity</i>	<i>High</i>
<i>Erosion Hazard</i>	<i>Low</i>

SUITABILITY: Suitabilities and Limitations for Use are based on the aggregation of the interpretive ratings from all the various soil types in the AOI. Interpretations are designed to be used as tools for evaluating soil suitability and identifying soil limitations for various construction purposes. As part of the interpretation process, the rating applies to the soil in its described and assumed condition and does not consider present land use. **Many of the soil limitations can be overcome with proper planning and engineering.**

Frost Action Potential	Local Roads and Street	Small Commercial Buildings	Shallow Excavations	Septic Tank Absorption Fields
High	Very Limited	Very limited	Somewhat limited	Somewhat to very limited

PRIME FARMLAND: For the approximate 1.25-acre area, approximately 0.4 acres are or have the potential to be considered PRIME Farmland. Approximately 0.85 acres are considered to be farmland of Statewide Importance.

Further soils information can be found in the Clinton County Soil Survey or on Web Soil Survey: <https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm>

PARCEL USAGE: 1998 imagery indicates there was a building with a parking lot on the parcel. No change from 1998 to 2011 imagery. A trailer had been added on the southeast corner between 2011 and 2017. No change from 2017 to present.

SURROUNDING LAND USE: The property surrounding the proposed rezoning site is mostly residential.

FLOODPLAIN & FEMA: A floodplain map was pulled from the FEMA website and show that the site in question is located in Flood Zone X, which is an area of minimal flood hazard. This map is not meant to show an exact location of the floodplain. To determine its exact location, consultation with FEMA would be necessary.

WETLAND: In viewing the US Fish and Wildlife Wetland Mapper, there appear to be no wetlands in the project area. Consultation should always be made with the Army Corp of Engineers before doing anything in areas that you feel may be questionable. It is also encouraged to be consciences of the surrounding waterbodies and what effects livestock might have on them.

THREATENED AND ENDANGERED SPECIES: The IL Department of Natural Resources report does not show any Threatened or Endangered Species.

The US Fish and Wildlife report has identified 6 Threatened or Endangered species that could be on or near this property, as well as the potential for migratory birds. The species identified on the report are: Indiana Bat, Tricolored Bat, Whooping Crane, Piping Plover, Eastern Massasauga, and Monarch Butterfly.

Fact sheets for the Indiana Bat, Northern Long-eared Bat, Piping Plover, Eastern Massasauga Rattlesnake and Monarch Butterfly are included in this report.

Information for the remaining identified species can be founded at the links listed below:

- Tricolored Bat: <https://www.fws.gov/species/tricolored-bat-perimyotis-subflavus>.

Information about the other species that may be in your area can be found at:

<https://www.fws.gov/midwest/Endangered/index.html#>

JULIE: Illinois state law requires that anyone planning an outdoor project that requires digging, regardless of the depth or the size of the project must notify JULIE (8-1-1) at least two business days before putting a shovel in the ground.

The material provided is meant to be informational and to help landowners make informed decisions. Questions concerning this report should be sent to the Clinton County Soil and Water Conservation District at 1780 N. 4th St., Breese, IL. 62230 or call (618) 526-7815, Ext. 3 for assistance.

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: **Micheal & Brent Beard** Date: **August 6, 2025** Case No: **4**

X Approved. _____ Denied. _____ Tabled. _____ Dismissed

REMARKS

- (A) Existing use(s) and zoning of the property in question; Along old 50
- (B) Existing use(s) and zoning of other lots in the vicinity of the property in question; Residential on the south side
- (C) Suitability of the property in question for uses already permitted under existing regulations; No
- (D) Suitability of the property in question for the proposed use; Very
- (E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned; _____
- (F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan. None

Zoning Board of Appeals Member: Travis Werner

Date: 8/6, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: **Micheal & Brent Beard** Date: **August 6, 2025** Case No: **4**

X Approved. _____ Denied. _____ Tabled. _____ Dismissed

REMARKS

(A) Existing use(s) and zoning of the property in question;

yes previous hailshop

(B) Existing use(s) and zoning of other lots in the vicinity of the property in question;

take care of

(C) Suitability of the property in question for uses already permitted under existing regulations;

yes

(D) Suitability of the property in question for the proposed use;

yes

(E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned;

yes

(F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan.

no effect

Zoning Board of Appeals Member:

Gary K. Kelly

Date: Aug 6, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: **Micheal & Brent Beard** Date: **August 6, 2025** Case No: **4**

✓ Approved. ____ Denied. ____ Tabled. ____ Dismissed

REMARKS

- (A) Existing use(s) and zoning of the property in question; A -
- (B) Existing use(s) and zoning of other lots in the vicinity of the property in question; A - M
- (C) Suitability of the property in question for uses already permitted under existing regulations; SUITABLE - IT WAS A PRIOR B&T SHOP (RETAIL)
- (D) Suitability of the property in question for the proposed use; SUITABLE AS STATED ABOVE
- (E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned; A - R - M
- (F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan. Little to none.

Zoning Board of Appeals Member: _____



Date: 8-6, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: **Micheal & Brent Beard** Date: **August 6, 2025** Case No: **4**

X Approved. ____ Denied. ____ Tabled. ____ Dismissed

light opposition - some concerns
see - variance advisory report

REMARKS

(A) Existing use(s) and zoning of the property in question;

Ag but was
prior bait shop

(B) Existing use(s) and zoning of other lots in the vicinity of the property in question;

Residential

(C) Suitability of the property in question for uses already permitted under existing regulations;

not suitable for
AG

(D) Suitability of the property in question for the proposed use;

suitable for C
along highway 50

(E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned;

no trend

(F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan.

no effect - promotes
C along highways

Zoning Board of Appeals Member:

Brian Krausz

Date: 8/6/25, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: **Micheal & Brent Beard** Date: **August 6, 2025** Case No: **4**

☒ Approved. ☐ Denied. ☐ Tabled. ☐ Dismissed

REMARKS

(A) Existing use(s) and zoning of the property in question;

Existing - Ag change to
Commercial 1.33 Acre

(B) Existing use(s) and zoning of other lots in the vicinity of the property in question;

Other lots are Residential

(C) Suitability of the property in question for uses already permitted under existing regulations;

(D) Suitability of the property in question for the proposed use;

(E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned;

(F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan.

Will not effect County Plan
Property is not actually
Agricultural

Zoning Board of Appeals Member:



Date: Aug 6, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
VARIANCE

Applicant: Michael & Brent Beard Date: August 6, 2025 Case No: 4

X Approved _____ Denied _____ Tabled _____ Dismissed _____ With drew

REMARKS

- (A) The proposed variance is consistent with the the general purpose of this Code 40-4-1 20 Foot Set Back
on the south side
- (B) Strict application of the district requirements would result in great practical difficulties or hardship to the applicant, and prevent a reasonable return on the property; yes
- (C) The proposed variance is the minimum deviation from such requirements that will alleviate the difficulties/hardship, and allow a reasonable return on the property; and yes
- (D) The plight of the applicant is due to circumstances not of his own making;
- (E) The circumstances engendering the variance request are peculiar and not applicable to other property within the district, and therefore, that a variance would be a more appropriate remedy than an amendment (rezoning); yes
- (F) The variance, if granted, will not alter the essential character of the area where the premises in question are located nor materially frustrate implementation of the County Comprehensive Plan. NO Bldg
Has Been the
Before Zoning

Zoning Board of Appeals Member: Treas. Gherman

Date: 8 6, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
VARIANCE

Applicant: Michael & Brent Beard Date: August 6, 2025 Case No: 4

X Approved _____ Denied _____ Tabled _____ Dismissed _____ With drew _____

REMARKS

(A) The proposed variance is consistent with the the general purpose of this Code 40-4-1

yes

(B) Strict application of the district requirements would result in great practical difficulties or hardship to the applicant, and prevent a reasonable return on the property;

yes previous builders
was built shop

(C) The proposed variance is the minimum deviation from such requirements that will alleviate the difficulties/hardship, and allow a reasonable return on the property; and

yes

(D) The plight of the applicant is due to circumstances not of his own making;

not applicable

(E) The circumstances engendering the variance request are peculiar and not applicable to other property within the district, and therefore, that a variance would be a more appropriate remedy than an amendment (rezoning);

yes

(F) The variance, if granted, will not alter the essential character of the area where the premises in question are located nor materially frustrate implementation of the County Comprehensive Plan.

no effect

Zoning Board of Appeals Member: Gary Kendall

Date: Aug 6, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
VARIANCE

Applicant: Michael & Brent Beard Date: August 6, 2025 Case No: 4

X Approved _____ Denied _____ Tabled _____ Dismissed _____ With drew

With conditions
20FT ON SOUTH SIDE - NO BUILDINGS OR STRUCTURES W/IN 20FT FROM
AND REMOVE OLD TRAILER PROPERTY LINE

REMARKS

(A) The proposed variance is consistent with the the general purpose of this Code 40-4-1

It is

(B) Strict application of the district requirements would result in great practical difficulties or hardship to the applicant, and prevent a reasonable return on the property;

It would not change if
not altered or approved

(C) The proposed variance is the minimum deviation from such requirements that will alleviate the difficulties/hardship, and allow a reasonable return on the property; and

It is

(D) The plight of the applicant is due to circumstances not of his own making;

It is of own making

(E) The circumstances engendering the variance request are peculiar and not applicable to other property within the district, and therefore, that a variance would be a more appropriate remedy than an amendment (rezoning);

Variance is required

(F) The variance, if granted, will not alter the essential character of the area where the premises in question are located nor materially frustrate implementation of the County Comprehensive Plan.

It will improve condition
of area

Zoning Board of Appeals Member: _____

[Signature]

Date: 8-6, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
VARIANCE

Applicant: Michael & Brent Beard Date: August 6, 2025 Case No: 4

X Approved Denied Tabled Dismissed With drew

*some concerns - variance w/
conditions - 1) removal of trailer
2) 20' set back on south side* **REMARKS**

(A) The proposed variance is consistent with the
the general purpose of this Code 40-4-1 yes

(B) Strict application of the district requirements
would result in great practical difficulties
or hardship to the applicant, and prevent a
reasonable return on the property; yes - size of lot
was pre zoning &
bar shop is past -
not suitable for R

(C) The proposed variance is the minimum
deviation from such requirements that will
alleviate the difficulties/hardship, and allow
a reasonable return on the property; and yes

(D) The plight of the applicant is due to
circumstances not of his own making; true due to prior
owners

(E) The circumstances engendering the variance
request are peculiar and not applicable to other
property within the district, and therefore,
that a variance would be a more appropriate
remedy than an amendment (rezoning); true

(F) The variance, if granted, will not alter the
essential character of the area where the
premises in question are located nor
materially frustrate implementation of
the County Comprehensive Plan. true

Zoning Board of Appeals Member: Rina Kravitz

Date: 8/6/25, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
VARIANCE

Applicant: Michael & Brent Beard Date: August 6, 2025 Case No: 4

X Approved _____ Denied _____ Tabled _____ Dismissed _____ With drew

- Set Back of 20' on South Side of Property
No Building Allowed
Removal of Trailer currently on Property*
- (A) The proposed variance is consistent with the
the general purpose of this Code 40-4-1 REMARKS
True
- (B) Strict application of the district requirements
would result in great practical difficulties
or hardship to the applicant, and prevent a
reasonable return on the property;
Yes -
- (C) The proposed variance is the minimum
deviation from such requirements that will
alleviate the difficulties/hardship, and allow
a reasonable return on the property; and
Yes - minimum
with 20' setback on South
Side of Property for no building
to be allowed
- (D) The plight of the applicant is due to
circumstances not of his own making;
True
- (E) The circumstances engendering the variance
request are peculiar and not applicable to other
property within the district, and therefore,
that a variance would be a more appropriate
remedy than an amendment (rezoning);
- (F) The variance, if granted, will not alter the
essential character of the area where the
premises in question are located nor
materially frustrate implementation of
the County Comprehensive Plan.

Zoning Board of Appeals Member: Rollt Smith

Date: Aug 6, 2025

BOARD OF ZONING APPEALS

MINUTES

August 6, 2025

CASE #4: Request for a Map Amendment (40-9-30) to rezone 1.33 acres from Agricultural to Commercial and variance (40-3-1) from minimum 2 acres to 1.33 acres. Submitted by Michael Beard, 507 North 2nd St, Breese, IL 62230 and Brent Beard, 8588 County Rd 400 East, McLeansboro, IL 62859 to open a former bait shop and also offer prepackaged meats from The White House Restaurant, grocery items, ice, packaged beer and liquor, camping supplies and gaming machines. The property is zoned agricultural and located at 19002 US Hwy 50, Carlyle, IL. 62231. Owned by Michael A Beard and Brent Beard.

Location of property:

Part of the Northwest Quarter of the Northwest Quarter of Section 20, Township 2 North, Range 2 West of the Third Principal Meridian, Clinton County, Illinois, more particularly described as:

Beginning at a point where the South Right-of-Way Line of U.S. Route 50 intersects the East Right-of-Way Line of the Township Road; thence Easterly 200.0 feet along the South Right-of-Way Line of U.S. Route 50; thence Southerly 145.00 feet; Thence Westerly 200.00 feet; thence Northerly 145.00 feet along the East Right-of-Way Line of the Township Road to the point of beginning; containing 0.66 acre, more or less;

A part of the Northwest Quarter (NW ¼) of the Northwest Quarter (NW ¼) of Section Twenty (20), Township Two (2) North, Range Two (2) West of the Third Principal Meridian, Clinton County, Illinois, commencing at the Northwest Corner of the East Abutment of the Baltimore and Ohio Railroad Bridge, thence North 4 Degrees, 20 Minutes West, for a distance of 367.90 feet; thence North 0 Degrees, 40 Minutes West for a distance of 280.35 feet to the place of beginning; thence East to the West property line of a tract previously conveyed to the State of Illinois by Deed dated March 21, 1980, and recorded June 3, 1980, at Book 205, Page 222, in the Office of the Clinton County, Illinois Recorder of Deeds; thence in a Northerly direction along the West property line of said tract conveyed to the State of Illinois to a point where such line intersects the South R.O.W. line of U.S. Route 50; thence Westerly along the said South R.O.W. line to a point in said R.O.W. line which is 200 feet Easterly of the point where such R.O.W. line intersects the East R.O.W. line of the Township Road (such distance to be measured along the South R.O.W. line of U.S. Route 50); thence Southerly 145.00 feet, thence Westerly 200 feet more or less to a point 20 feet due North of the place of beginning; thence South 20 feet to the place of beginning, containing 1.453 acres more or less.

Michael Beard approached the board with his request to rezone from Agricultural to Commercial. The property adjoins city limits of Carlyle. Beard said he currently owns 2 BBQ restaurants. One is in DuBouis and the other is in Breese and he gets a lot of customers coming

from Salem, Patoka, Centralia. He thought this would be a good location to sell the pre-packed meats, sauce and sides, from his BBQ restaurants. Beard said he would also carry bait but no tackle, camping supplies such as firewood and some grocery items like milk, bacon and bread. Beard said he would also have packaged liquor, ice and gaming. He said he likes the location because it is close to the spillway and is not in town. He plans to remove the trailer as it is an eyesore and clean up the property. Beard added there is a little building behind the bigger building but the bigger white and red building would be the main shop. Beard said the building used to be a store and had bait 30 years ago. He said the building is in good shape on the inside and they do a lot of remodeling and can make the building look nice with nothing looking ratty there. Beard said operating hours would be probably 6am for fishing till midnight. He added he has owned 2 taverns and has never had complaints. He is family oriented. Neighbor, Richard Bell, approached the board with his concerns. Bell said he lives behind this property in the second house from the road. Bell said his issue is Beard will own the land all the way back to his yard which might be ok for his business but once the property is zoned commercial anything can go in when he leaves. Bell feels like he has no protection. Bell also voiced concerns about the small size of the building and that the building is just going to be another place for poker machines. Bell said he doesn't have anything against someone having a business but at midnight their bedroom is right there and questioned how late the business will be open and if it will be a seven day operation. Bell felt it would be different if there was an easement or more land there. He said he talked it over with other neighbors and they have the same concerns and issues and if they rezone it to commercial there could be issues. Bell said you can't compete with Walmart and the guy that owned it before had to close for that reason. He added Tucker had it for a couple years but closed for same reason. Bell said there is no barrier between the subdivision and this property also all the water runs down through that property. Neighbor, Denise Bell approached the board with her concerns. She said her main concern is the poker machines and wonders if this business is all about the machines. Bell questioned if it goes well will they expand for more machines. Denise said they tried to put a fence up but were told by the city they could not for a water line easement. She added the riprap has done nothing but corrode their land out and they have now lost 4 pine trees. She said any expansion in the future is probably her main concern and the resale of their property. Denise said the business there in the past did not have liquor or machines. Beard said there is one door and they will be going in and out of that front door only with nothing in the back. The back door is probably 70 ft from neighbor's property. Krausz questioned parking spaces and informing Beard he will have to have so many parking spots per code. Beard said the only thing he is anticipating adding is enclosing the carport for beer storage with no other plan for anything else there. Krausz asked Chairman Knolhoff how long a liquor license is good. Brad said it is only good for one year and if there are issues it will be reviewed by State Attorney and may not be renewed. Krausz reminded the neighbors if there is a problem, make a complaint to the county board members because the county can revoke the liquor license if there are issues. The board discussed the fact any future owners would have to apply for their own permits and the recourse would be there. Litteken asked if a barrier in between both properties would be of interest to both parties. Richard Bell said they would feel better if they could buy the 20 feet behind him for protection. Litteken said they would place a special condition or provision instead of a privacy fence that no building could be constructed within 20 feet of their rear property lines. Knolhoff made a motion to approve the variance with conditions the trailer is removed and a 20 foot setback be set off south property line for any future building.

Mark Litteken made a motion to approve the variance with conditions. Motion Carried.
Travis Hemker made the second motion to approve the variance with conditions. Motion Carried

Member:	AYE	NAYE	ABSENT	Member:	AYE	NAYE	ABSENT
Brian Krausz	X			Travis Hemker	X		
Gary Knolhoff	X			David Timmerman			
Mark Litteken	X			Rob Gerstenecker	X		

APPROVED 5-0

Mark Litteken made a motion to approve the map amendment. Motion Carried.
Travis Hemker made the second motion to approve the map amendment. Motion Carried

Member:	AYE	NAYE	ABSENT	Member:	AYE	NAYE	ABSENT
Brian Krausz	X			Travis Hemker	X		
Gary Knolhoff	X			David Timmerman			
Mark Litteken	X			Rob Gerstenecker	X		

APPROVED 5-0

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

This is the Findings of Facts and the recommendation of the Clinton County Zoning Board of Appeals concerning the application of Michael Beard, 507 North 2nd St, Breese, IL 62230 and Brent Beard, 8588 County Rd 400 East, McLeansboro, IL 62859 in Case # 2025AUMA6. The applicants are requesting a map amendment to change the zoning classification from an Agricultural (A) to Commercial (C). The area is comprised of 1.33 acres and is located at 19002 U.S. Hwy 50, Carlyle, IL. 62231 and currently owned by Michael & Brent Beard.

After due notice as requested by law, the Zoning Board of Appeals held a public hearing in this case on August 6, 2025 in the County Board Room at 810 Franklin, Carlyle, Illinois and hereby report their findings of fact and their recommendation as follows:

SITE INFORMATION: See attached.

ANALYSIS OF STANDARDS:

After considering all the evidence and testimony presented at the public hearing, the Board makes the following analysis of the six standards listed in 40-9-34 of the Clinton County Zoning Ordinance.

- A. Existing use(s) and zoning of the property in question. **The existing use of the property is a vacant trailer and building on Old Route 50. The current zoning is agricultural.**
- B. Existing use(s) and zoning of other lots in the vicinity of the property in question. **The existing use and zoning of the lots in the vicinity of the property are residential, municipal and Corp of Engineers.**
- C. Suitability of the property in question for uses already permitted under existing regulations. **The property is not suitable for agricultural.**
- D. Suitability of the property in question for the proposed use; **The property is suitable as it was a prior bait shop.**
- E. The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned. **There is no specific trend in the vicinity of the property in question.**
- F. The effect the proposed rezoning would have on the implementation of the County Comprehensive Plan. **There is no known effect on the Comprehensive Plan.**

RECOMMENDATION:

We find that the proposed map amendment does meet the requested standards for granting as found in 40-9-34 of the Clinton County Zoning Ordinance and that such request is not in the public interest. Therefore, the Zoning Board of Appeals hereby recommends that the zoning district classification of the property described should be changed from Agricultural "A" to Commercial "C".

ROLL CALL VOTE:

The roll call vote was 5 members to **Approve** map amendment.

Ron Gerstencker	- Yes
Travis Hemker	- Yes
Brian Krausz	- Yes
Gary Knolhoff	- Yes
Mark Litteken	- Yes

Approved 5-0

Respectfully submitted this 6th day of August by the Clinton County Zoning Board of Appeals.

REQUEST FOR A TEXT OR MAP AMENDMENT & VARIANCES

AMENDMENT REQUEST NO. 2025AUMAS 2025AUV18 DATE: 6/26/25

HEARING DATE: August 2025 (DO NOT WRITE IN THIS SPACE- FOR OFFICE USE ONLY) PERMANENT PARCEL NO. 11.10.11.200.04D & .041

NOTICE PUBLISHED ON: _____ ZONE DISTRICT CLASSIFICATION: R-1

NEWSPAPER: Breese Journal FEE PAID \$ 487.50 CK# 19891

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 such 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, either 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 nor 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 when all requested information is provided. Applicants are encouraged to visit, call or email the office of the Zoning Administrator (jami.staser@clintonco.illinois.gov) or (kay.thole@clintonco.illinois.gov) for any assistance needed in completing this form.

1. NAME OF APPLICANT (S): Kyle Laux

CELL PHONE: 618.410.5551 OTHER: _____

ADDRESS: 4616 COURT RD - GERMAN TOWN ILLINOIS 62245
(STREET) (CITY) (STATE) (ZIP)

E-MAIL ADDRESS: Kyle@lauxhvac.com

2. PROPERTY INTEREST OF APPLICANT: _____, OWNER () CONTRACT PURCHASER () LEASEE ☒ OTHER: _____

ADDRESS: _____ PHONE #: _____
(attach additional sheets if necessary)

3. NAME OF OWNER (S): Dawn Kehren Trust PHONE #: 618.806.2267
(If other than applicant)

ADDRESS: 2206 Base Rd NEW BADEN IL 62265
(STREET) (CITY) (STATE) (ZIP)

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

() A. AMENDMENT TO TEXT:

Carlyle, IL. 62231



FAX: (618) 594-6006

and variance to rezone 9.93 acres & allow a shed with
(1) B. AMENDMENT TO MAP: lean-to without principal structure.

() B. AMENDMENT TO MAP:

It is requested that property described below and shown on the attached site plan be rezoned from: K-1 to A-K

LEGAL DESCRIPTION (Lot, block & subdivision or metes and bounds): Parcel - 1101200041
1101200040

REASON FOR AMENDMENT:

PRESENT USE OF PROPERTY: Residential / Timber SUBDIVISION NAME: NA
(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 ½ miles of land where proposed amendment is being requested.

PRESENT USE

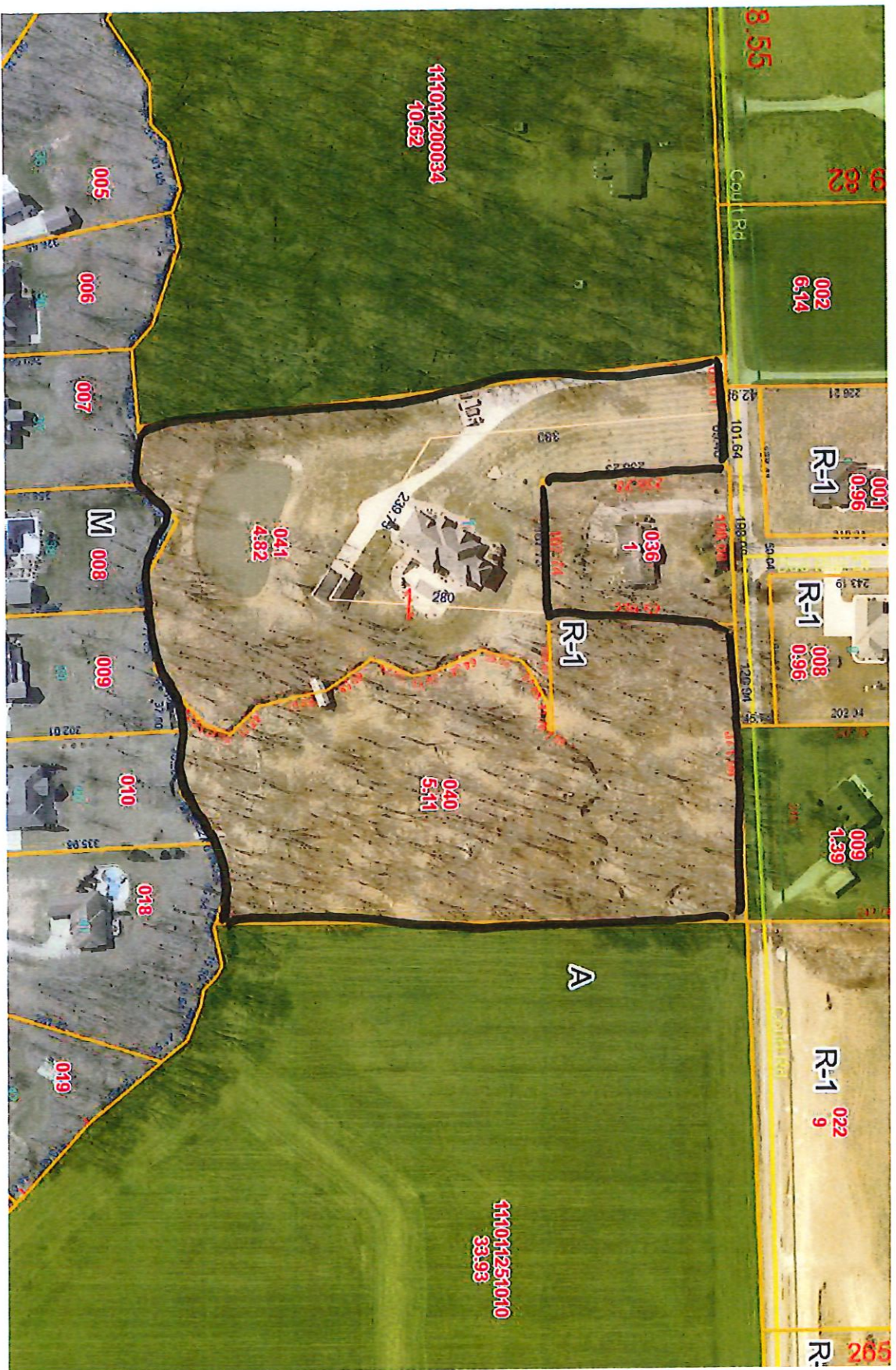
NAME	ADDRESS	PRESENT USE
Raymond Kloeckner	4626 Louisa Rd	G-Town - Residential

Municipality within 1 1/2 miles: Albens IL

Please list the Township Road Commissioner if applicable: Jacob Finlen

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?

Also requesting variance to build shed with lean-to without dwelling.



Disclaimer and Signatures

I hereby certify that I have read and understood the above requirements; and I have the authority to make this application and that the information given is correct. I guarantee that the proposed work described with this application and the accompanying plans and drawing meet Clinton County's Zoning Ordinance.

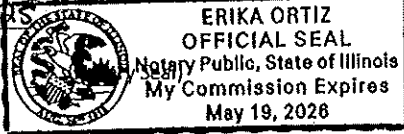
STATE OF ILLINOIS)

ss

County of Clinton)

I, Erika Ortiz, a Notary Public, in and for said county, and state, do hereby certify that
Dawn Kehrer, personally known to be the same person(s) whose name(s) appear below and have
appeared before me this day and acknowledged that the statements contained therein are true. Given under my hand and seal this 26th day of

June, 2025



Erika Ortiz
Notary Public Signature

If the applicant, or owner is performing the proposed work, they must sign as the owner & contractor

Applicants

Signature: Kyle Loux

Date: 6-26-25

Owner(s)

Signature: Dawn Kehrer, Trustee

Date: 6-26-25

I hereby certify that I have read and understood the above requirements; and I have the authority to make this application and that the information given is correct. I guarantee that the proposed work described with this application and the accompanying plans and drawing meet Clinton County's Zoning Ordinance.

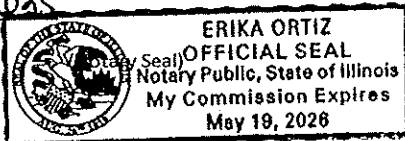
STATE OF ILLINOIS)

ss

County of Clinton)

I, Erika Ortiz, a Notary Public, in and for said county, and state, do hereby certify that
Kyle Loux, personally known to be the same person(s) whose name(s) appear below and have
appeared before me this day and acknowledged that the statements contained therein are true. Given under my hand and seal this 26th day of

June 2025



Erika Ortiz
Notary Public Signature

Contractors

Signature: Kyle Loux

Date: 6-26-25

(Please provide maps of the area being rezoned)

Thank You!

LIVESTOCK AFFIDAVIT

(PROVIDE MAP)

Petitioner: Kyle Laux
Address: 4616 COURT RD GERMAN TOWN IL 60245
Email: Kyle@lauxhvac.com
Phone: 618.410.5551 Other #: _____

I (We) hereby certify that to the best of my (our) knowledge, the site that is subject of the above application is not within one-quarter mile (1,320') of a "livestock facility and/or livestock waste handling facility" with more than fifty (50) animal units pursuant to the *Illinois Livestock Management Facilities Act*.

I certify that the above statement is true and accurate.

Date: 6-26-25 Applicant Signature: Kyle Laux

Date: 6-26-25 Owner (s) Signature: Don & Kelly Truett

STATE OF ILLINOIS)

SS

County of Clinton)

I, Erika Ortiz, a Notary Public, in and for said county, and state, do hereby certify that Dawn Kerner, personally known to be the same person(s) whose name(s) appear below and have appeared before me this day and acknowledged that the statements contained therein are true. Given under my hand and seal this 26th day of June, 2025.

Erika Ortiz
Notary Public Signature

5/19/26
My Commission Expires





FLOOD MAP (Shaded in blue)

Kues Bros. Auction & Appraisal Co.

JOHN KUES
BROKER

Since 1964

16 OLD US RT 50
AVISTON, IL 62216

Office 618-228-7395
Cell 618-973-5837

john@kuesbros.com

www.kuesbros.com



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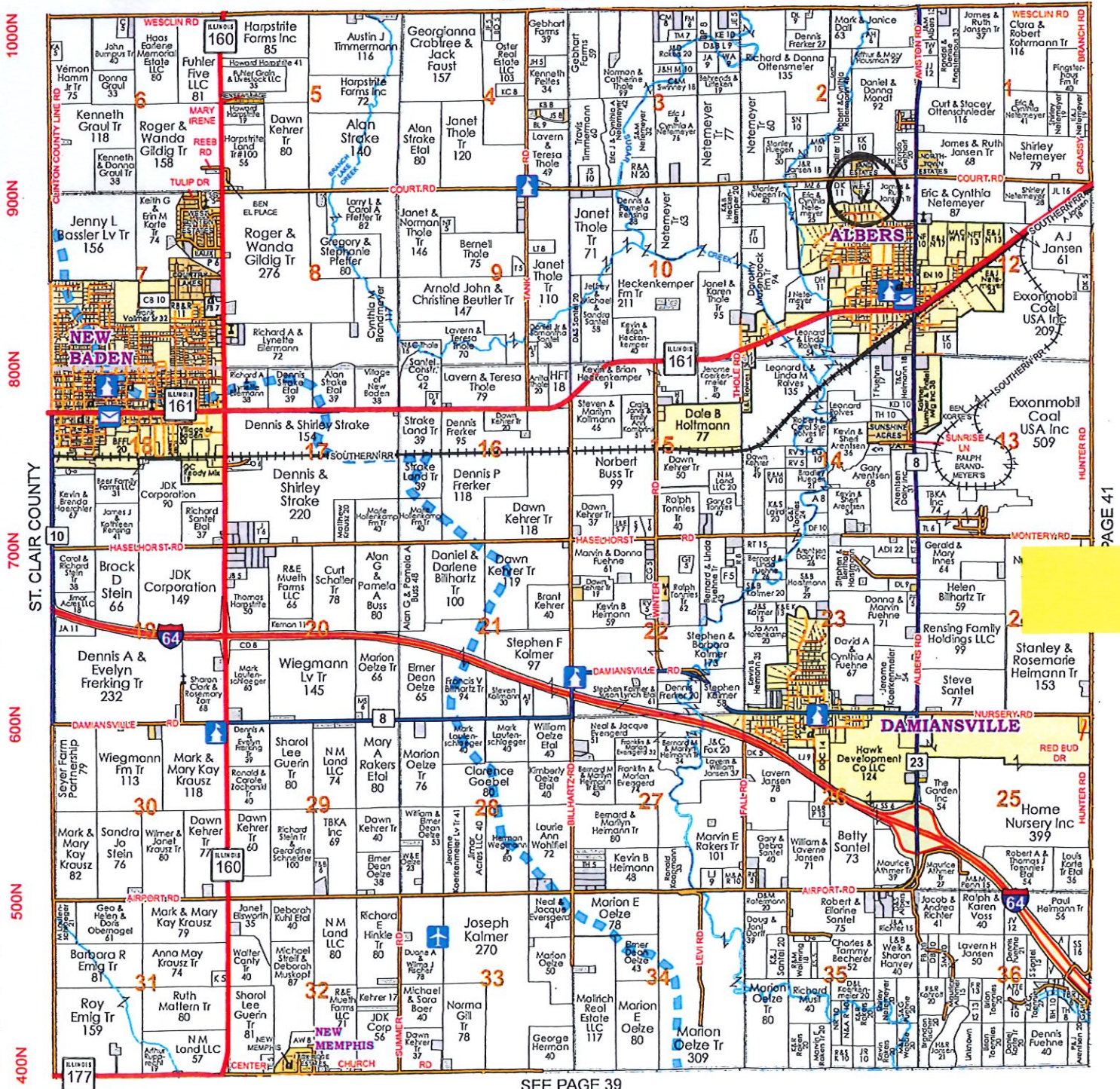

Looking Glass (N)

0 0.25 0.5 1 Mile

SEE PAGE 21

Township 1N - Range 5W

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SEE PAGE 39



DISTRICT COMMENTS - NRI REPORT NUMBER (NRI 25-25)

By: Ryan Vogt, Resource Conservationist, Clinton County SWCD

These comments summarize the natural resource inventory findings for the approximate 9.93 acres owned by the Dawn Kehrner Trust, parcel number(s) 11-10-11-200-040 & 041. Kyle Laux is requesting a Change in Zoning from R1 to AR.

LOCATION/AREA OF INTEREST(AOI): This area is located in part of the Northeast Quarter of the Northeast Quarter of Section 11, Township 1 North, Range 5 West of the 3rd Principal Meridian, Clinton County, Illinois.

The district feels it is important to inform the Clinton County Zoning Board and the landowner so that the land's potential and/or limitations are known, and a good land use decision can be made. The district also feels the use of prime farmland for purposes other than agriculture should be noted. The following is a list that will help identify the potential and/or limitations for the site.

SITE SOILS INFORMATION:

Drainage	<i>Somewhat poorly drained</i>
Runoff	<i>High</i>
Depth to Water Table Range	<i>12 to 24 inches</i>
Available Water Capacity	<i>High</i>
Erosion Hazard	<i>Moderate</i>

SUITABILITY: Suitabilities and Limitations for Use are based on the aggregation of the interpretive ratings from all the various soil types in the AOI. Interpretations are designed to be used as tools for evaluating soil suitability and identifying soil limitations for various construction purposes. As part of the interpretation process, the rating applies to the soil in its described and assumed condition and does not consider present land use. **Many of the soil limitations can be overcome with proper planning and engineering.**

Frost Action Potential	Risk of Corrosion of Steel:	Risk of Corrosion of Concrete:	Local Roads and Street	Unpaved Local roads and Streets	Shallow Excavations
High	High	Low to moderate	Very Limited	Very Limited	Somewhat to very Limited

Dwellings without Basements
Somewhat to very limited

PRIME FARMLAND: For the approximate 9.93-acre area, approximately 2.5 acres are or have the potential to be considered PRIME Farmland. Approximately 5.53 acres are considered to be farmland of Statewide Importance.

Further soils information can be found in the Clinton County Soil Survey or on Web Soil Survey: <https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm>

PARCEL USAGE: 1998 and 2005 imagery indicates the presence of two buildings on the western side of the parcel. By the time of the 2011 imagery, the buildings were gone and nothing was present on the parcel. A newly built house can be seen in the 2017 imagery. By 2023 imagery, a pond and shed behind the house have been added to the parcel. The rest of the parcel is wooded.

SURROUNDING LAND USE: The property surrounding the proposed rezoning site is agricultural/residential.

FLOODPLAIN & FEMA: A floodplain map was pulled from the FEMA website and show that the site in question is located in Flood Zone X, which is the area of least concern. This map is not meant to show an exact location of the floodplain. To determine its exact location, consultation with FEMA would be necessary.

WETLAND: In viewing the US Fish and Wildlife Wetland Mapper, there appear to be no wetlands in the project area. Consultation should always be made with the Army Corp of Engineers before doing anything in areas that you feel may be questionable. It is also encouraged to be consciences of the surrounding waterbodies and what effects livestock might have on them.

THREATENED AND ENDANGERED SPECIES: The IL Department of Natural Resources report does not show any Threatened or Endangered Species.

The US Fish and Wildlife report has identified 6 Threatened or Endangered species that could be on or near this property, as well as the potential for migratory birds. The species identified on the report are: Indiana Bat, Tricolored Bat, Piping Plover, Whooping Crane, Eastern Massasauga, and Monarch Butterfly.

Fact sheets for the Indiana Bat, Northern Long-eared Bat, Piping Plover, Eastern Massasauga Rattlesnake and Monarch Butterfly are included in this report.

Information for the remaining identified species can be founded at the links listed below:

- Tricolored Bat: <https://www.fws.gov/species/tricolored-bat-perimyotis-subflavus>.

Information about the other species that may be in your area can be found at:
<https://www.fws.gov/midwest/Endangered/index.html#>

JULIE: Illinois state law requires that anyone planning an outdoor project that requires digging, regardless of the depth or the size of the project must notify JULIE (8-1-1) at least two business days before putting a shovel in the ground.

The material provided is meant to be informational and to help landowners make informed decisions. Questions concerning this report should be sent to the Clinton County Soil and Water Conservation District at 1780 N. 4th St., Breese, IL. 62230 or call (618) 526-7815, Ext. 3 for assistance.

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: **Laux/Kehrer** Date: **August 6, 2025** Case No: **5**

X Approved. _____ Denied. _____ Tabled. _____ Dismissed

REMARKS

- | | |
|--|--------------------------------------|
| (A) Existing use(s) and zoning of the property in question; | <u>It is sourced</u>
<u>By AG</u> |
| (B) Existing use(s) and zoning of other lots in the vicinity of the property in question; | <u>No</u> |
| (C) Suitability of the property in question for uses already permitted under existing regulations; | <u>No</u> |
| (D) Suitability of the property in question for the proposed use; | <u>No</u> |
| (E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned; | <u>yes</u> |
| (F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan. | <u>None</u> |

Zoning Board of Appeals Member: Travis Adams

Date: 8 6, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: **Laux/Kehrer** Date: **August 6, 2025** Case No: **5**

X Approved. _____ Denied. _____ Tabled. _____ Dismissed

REMARKS

- (A) Existing use(s) and zoning of the property in question; yes
- (B) Existing use(s) and zoning of other lots in the vicinity of the property in question; neighbors approve
- (C) Suitability of the property in question for uses already permitted under existing regulations; yes
- (D) Suitability of the property in question for the proposed use; yes
- (E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned; no effect
- (F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan. no effect

Zoning Board of Appeals Member: Gary Kehrer

Date: Aug 6, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: Laux/Kehrer Date: August 6, 2025 Case No: 5

X Approved. ____ Denied. ____ Tabled. ____ Dismissed

REMARKS

- (A) Existing use(s) and zoning of the property in question; ~~AG-R-1~~ R-1
- (B) Existing use(s) and zoning of other lots in the vicinity of the property in question; A - R-1
- (C) Suitability of the property in question for uses already permitted under existing regulations; SUITABLE
- (D) Suitability of the property in question for the proposed use; SUITABLE
- (E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned; A - AR-12-1
- (F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan. Little to none

Zoning Board of Appeals Member: _____



Date: 8-6, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: Laux/Kehrer Date: August 6, 2025 Case No: 5

X Approved. ____ Denied. ____ Tabled. ____ Dismissed

no opposition

REMARKS

(A) Existing use(s) and zoning of the property in question;

RI

(B) Existing use(s) and zoning of other lots in the vicinity of the property in question;

A' & RI

(C) Suitability of the property in question for uses already permitted under existing regulations;

suitable for RI
but also AR

(D) Suitability of the property in question for the proposed use;

large lot size, lightly
wooded - perfect for
AR

(E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned;

residential is general
area - A to
east w/ potential
for AR or RI

(F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan.

no effect

Zoning Board of Appeals Member:

Brian Krausz

Date: 8/6/25, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: **Laux/Kehrer** Date: **August 6, 2025** Case No: **5**

X Approved. ____ Denied. ____ Tabled. ____ Dismissed

REMARKS

(A) Existing use(s) and zoning of the property in question;

Current R-1 change
to AR

(B) Existing use(s) and zoning of other lots in the vicinity of the property in question;

Works with Neighbors

(C) Suitability of the property in question for uses already permitted under existing regulations;

Suitable

(D) Suitability of the property in question for the proposed use;

Very Suitable

(E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned;

(F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan.

Zoning Board of Appeals Member:



Date: Aug 6, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
VARIANCE (Lot Size)

Applicant: Laux/Kehrer Date: August 6, 2025 Case No: 5

X Approved _____ Denied _____ Tabled _____ Dismissed _____ With drew

REMARKS

- (A) The proposed variance is consistent with the the general purpose of this Code 40-4-1 yes
- (B) Strict application of the district requirements would result in great practical difficulties or hardship to the applicant, and prevent a reasonable return on the property; yes
- (C) The proposed variance is the minimum deviation from such requirements that will alleviate the difficulties/hardship, and allow a reasonable return on the property; and yes
- (D) The plight of the applicant is due to circumstances not of his own making; _____
- (E) The circumstances engendering the variance request are peculiar and not applicable to other property within the district, and therefore, that a variance would be a more appropriate remedy than an amendment (rezoning); yes
- (F) The variance, if granted, will not alter the essential character of the area where the premises in question are located nor materially frustrate implementation of the County Comprehensive Plan. No

Zoning Board of Appeals Member: Travis Hennen

Date: 8 6, 2025

CLINTON COUNTY BOARD OF APPEALS

ADVISORY REPORT

VARIANCE (Lot size)

Applicant: Laux/Kehrer Date: August 6, 2025 Case No: 5

X Approved _____ Denied _____ Tabled _____ Dismissed _____ With drew

REMARKS

- (A) The proposed variance is consistent with the the general purpose of this Code 40-4-1 yes
- (B) Strict application of the district requirements would result in great practical difficulties or hardship to the applicant, and prevent a reasonable return on the property; yes
- (C) The proposed variance is the minimum deviation from such requirements that will alleviate the difficulties/hardship, and allow a reasonable return on the property; and yes
- (D) The plight of the applicant is due to circumstances not of his own making; yes
- (E) The circumstances engendering the variance request are peculiar and not applicable to other property within the district, and therefore, that a variance would be a more appropriate remedy than an amendment (rezoning); no conflict
- (F) The variance, if granted, will not alter the essential character of the area where the premises in question are located nor materially frustrate implementation of the County Comprehensive Plan. yes

Zoning Board of Appeals Member: Bary Kollhoff

Date: Aug 6, 2025

CLINTON COUNTY BOARD OF APPEALS

ADVISORY REPORT

VARIANCE (Lot size)

Applicant: Laux/Kehrer Date: August 6, 2025 Case No: 5

X Approved _____ Denied _____ Tabled _____ Dismissed _____ With drew

REMARKS

(A) The proposed variance is consistent with the the general purpose of this Code 40-4-1

Yes

(B) Strict application of the district requirements would result in great practical difficulties or hardship to the applicant, and prevent a reasonable return on the property;

It would not change if not granted

(C) The proposed variance is the minimum deviation from such requirements that will alleviate the difficulties/hardship, and allow a reasonable return on the property; and

It will

(D) The plight of the applicant is due to circumstances not of his own making;

It is of own making

(E) The circumstances engendering the variance request are peculiar and not applicable to other property within the district, and therefore, that a variance would be a more appropriate remedy than an amendment (rezoning);

Variance is required

(F) The variance, if granted, will not alter the essential character of the area where the premises in question are located nor materially frustrate implementation of the County Comprehensive Plan.

It will not alter character of area. There is other property on same road in close vicinity with horses and similar situation

Zoning Board of Appeals Member: _____



Date: 8-6, 2025

CLINTON COUNTY BOARD OF APPEALS

ADVISORY REPORT

VARIANCE (Lot size)

Applicant: Laux/Kehrer Date: August 6, 2025 Case No: 5

☒ Approved ☐ Denied ☐ Tabled ☐ Dismissed ☐ With drew

no opposition

REMARKS

(A) The proposed variance is consistent with the the general purpose of this Code 40-4-1

yes - less than
100 2.93 vs 10 acre

(B) Strict application of the district requirements would result in great practical difficulties or hardship to the applicant, and prevent a reasonable return on the property;

true

(C) The proposed variance is the minimum deviation from such requirements that will alleviate the difficulties/hardship, and allow a reasonable return on the property; and

yes

(D) The plight of the applicant is due to circumstances not of his own making;

true - lot sizes
set by prior owner?
(but not sure)

(E) The circumstances engendering the variance request are peculiar and not applicable to other property within the district, and therefore, that a variance would be a more appropriate remedy than an amendment (rezoning);

true

(F) The variance, if granted, will not alter the essential character of the area where the premises in question are located nor materially frustrate implementation of the County Comprehensive Plan.

true

Zoning Board of Appeals Member:

Brian Kraus

Date: 8/6/25, 2025

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
VARIANCE (Lot size)

Applicant: Laux/Kehrer Date: August 6, 2025 Case No: 5

X Approved _____ Denied _____ Tabled _____ Dismissed _____ With drew _____

REMARKS

(A) The proposed variance is consistent with the the general purpose of this Code 40-4-1

Yes

(B) Strict application of the district requirements would result in great practical difficulties or hardship to the applicant, and prevent a reasonable return on the property;

(C) The proposed variance is the minimum deviation from such requirements that will alleviate the difficulties/hardship, and allow a reasonable return on the property; and

Yes - lot size is close to
Minimum and neighbors
are in favor of

(D) The plight of the applicant is due to circumstances not of his own making;

True

(E) The circumstances engendering the variance request are peculiar and not applicable to other property within the district, and therefore, that a variance would be a more appropriate remedy than an amendment (rezoning);

(F) The variance, if granted, will not alter the essential character of the area where the premises in question are located nor materially frustrate implementation of the County Comprehensive Plan.

Will not alter

Zoning Board of Appeals Member: Robt Smith

Date: Aug 6, 2025

BOARD OF ZONING APPEALS

MINUTES

August 6, 2025

CASE #5: Request for map amendment (40-9-30) to rezone 4.82-acre tract and 5.11-acre tract from Residential (R-1) to Agricultural-Residential (A-R) and variance (40-3-1) from minimum 10 acres to 4.82-acre lot and 5.11-acre lot. Also requesting variance (40-3-13) to allow a shed with lean-to without a principal structure. Submitted by Kyle Laux, 4616 Court Rd, Germantown, IL. 62245. The property is located at 4616 Court Rd, Germantown, IL and on Court Road in Lookingglass Township. Owned by Trenna Kehrer- Laux and Dawn Kehrer.

Location of property:

Part of the Northwest Quarter of the Northeast Quarter of Section 11, Township 1 North, Range 5 West of the Third Principal Meridian, Clinton County, Illinois, described as follows:

Beginning at the Northeast corner of said Northwest 1/4 of the Northeast 1/4; thence, S.87°23'17"W., (bearing assumed) along the North line of said Northeast 1/4, 371.94 feet; thence, S.03°27'03"W., 239.52 feet; thence, S.87°23'17"W., 167.74 feet; thence, N.03°49'34"W., 238.23 feet to a point on said North line of said Northeast 1/4; thence, S.87°23'17"W., along said North line of said Northeast 1/4, 139.21 feet; thence, S.06°11'55"E., 750.00 feet to a point on the North line of St. Bernard's North 2nd Addition, a subdivision recorded in Plat Envelope 234 of the Clinton County, Illinois, Recorder's Office; thence, along said North line of St. Bernard's North 2nd Addition as follows: N.84°50'15"E., 35.50 feet; S.83°08'17"E., 41.13 feet; N.40°14'30"E., 69.26 feet; S.60°48'48"E., 83.22 feet; N.79°58'46"E., 38.93 feet; N.85°06'05"E., 77.05 feet; N.48°26'11"E., 51.55 feet; S.89°12'16"E., 116.06 feet; N.49°59'03"E., 54.18 feet; N.70°40'53"E., 76.93 feet; S.72°31'09"E., 43.54 feet to a point on the East line of said Northwest 1/4 of the Northeast 1/4; thence, N.00°43'40"E., along said East line, 674.27 feet to the point of beginning, according to the Plat of Survey prepared by Netemeyer Engineering Associates, Inc. recorded May 4, 2011 at 10:19:23 A.M. as Document No. 2011R02695 in Plat Envelope 681.

EXCEPT the coal underlying.

ALSO EXCEPT Lot 1 of Wooded Estates being part of the Northwest Quarter of the Northeast Quarter of Section 11, Township 1 North, Range 5 West of the Third Principal Meridian, Clinton County, Illinois and more particularly described on the Plat of Subdivision recorded with the Clinton County Recorder's Office on March 12, 2013 as Document Number 2013R01745 and filed in Envelope 724

Kurt Laux approached the board for his son, Kyle. He said the purpose for rezoning is they have plenty of acreage and would like to have a few horses on the property with a small barn for the horses. They have been living out there since 2012. The area is adjoined to agricultural farm land and would not be interfering with any homes. Laux said there are also horses across the road about 1/8 mile. Ann said she spoke with neighbor, Ray Kloeckner, who is surrounded on 3 sides by the Laux property and he is in support of the rezone and the horses. Chairman Brian Krausz said he also received a phone call from Ray in support. The board reminded Laux that A-R zoning limits horses to 1 horse per acre.

No public comment.

Mark Litteken made a motion to approve the map amendment. Motion Carried.

Travis Hemker made the second motion to approve the map amendment. Motion Carried

Member:	AYE	NAYE	ABSENT	Member:	AYE	NAYE	ABSENT
Brian Krausz	X			Travis Hemker	X		
Gary Knolhoff	X			David Timmerman			
Mark Litteken	X			Rob Gerstenecker	X		

APPROVED 5-0

Mark Litteken made a motion to approve the variance request for the map amendment. Motion Carried.

Rob Gerstenecker made the second motion to approve the variance request for the map amendment. Motion Carried.

Member:	AYE	NAYE	ABSENT	Member:	AYE	NAYE	ABSENT
Brian Krausz	X			Travis Hemker	X		
Gary Knolhoff	X			David Timmerman			
Mark Litteken	X			Rob Gerstenecker	X		

APPROVED 5-0

Mark Litteken made a motion to approve the variance request for the shed. Motion Carried.

Travis Hemker made the second motion to approve the variance request for the shed. Motion Carried.

Member:	AYE	NAYE	ABSENT	Member:	AYE	NAYE	ABSENT
Brian Krausz	X			Travis Hemker	X		
Gary Knolhoff	X			David Timmerman			
Mark Litteken	X			Rob Gerstenecker	X		

APPROVED 5-0

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

This is the Findings of Facts and Recommendations of the Clinton County Zoning Board of Appeals concerning an application from Kyle Laux, 4616 Court Rd. Germantown IL. 62245 in Case # 2025AUMA5. The applicant is requesting a map amendment to change the zoning classification for Parcel numbers 11-10-11-200-040 and 11-10-11-200-041 from Residential (R-1) Agricultural-Residential (A-R) , consisting of 4.82-acre tract and 5.11-acre tract acres.

Location of property:

Part of the Northwest Quarter of the Northeast Quarter of Section 11, Township 1 North, Range 5 West of the Third Principal Meridian, Clinton County, Illinois, described as follows:

Beginning at the Northeast corner of said Northwest 1/4 of the Northeast 1/4; thence, S.87°23'17"W., (bearing assumed) along the North line of said Northeast 1/4, 371.94 feet; thence, S.03°27'03"W., 239.52 feet; thence, S.87°23'17"W., 167.74 feet; thence, N.03°49'34"W., 238.23 feet to a point on said North line of said Northeast 1/4; thence, S.87°23'17"W., along said North line of said Northeast 1/4, 139.21 feet; thence, S.06°11'55"E., 750.00 feet to a point on the North line of St. Bernard's North 2nd Addition, a subdivision recorded in Plat Envelope 234 of the Clinton County, Illinois, Recorder's Office; thence, along said North line of St. Bernard's North 2nd Addition as follows: N.84°50'15"E., 35.50 feet; S.83°08'17"E., 41.13 feet; N.40°14'30"E., 69.26 feet; S.60°48'48"E., 83.22 feet; N.79°58'46"E., 38.93 feet; N.85°06'05"E., 77.05 feet; N.48°26'11"E., 51.55 feet; S.89°12'16"E., 116.06 feet; N.49°59'03"E., 54.18 feet; N.70°40'53"E., 76.93 feet; S.72°31'09"E., 43.54 feet to a point on the East line of said Northwest 1/4 of the Northeast 1/4; thence, N.00°43'40"E., along said East line, 674.27 feet to the point of beginning, according to the Plat of Survey prepared by Netemeyer Engineering Associates, Inc. recorded May 4, 2011 at 10:19:23 A.M. as Document No. 2011R02695 in Plat Envelope 681.

EXCEPT the coal underlying.

ALSO EXCEPT Lot 1 of Wooded Estates being part of the Northwest Quarter of the Northeast Quarter of Section 11, Township 1 North, Range 5 West of the Third Principal Meridian, Clinton County, Illinois and more particularly described on the Plat of Subdivision recorded with the Clinton County Recorder's Office on March 12, 2013 as Document Number 2013R01745 and filed in Envelope 724

After due notice, as required by law, the Zoning Board of Appeals held a public hearing on this case on August 6, 2025 in the County Board Room, 810 Franklin, Carlyle, Illinois, and hereby report their Findings of Fact and recommendations as follows:

SITE INFORMATION: Attached herewith

ANALYSIS OF SIX STANDARDS:

After considering the evidence and testimony presented at the public hearing, this Board makes the following analysis of the six standards listed in 40-9-34 Amendments – Advisory Report of the Clinton County Zoning Ordinance that must be found in the affirmation prior to recommending granting of the petition.

- (A) Existing use(s) and zoning of the property in question;
The property is already zoned residential with one home.
- (B) Existing use(s) and zoning of other lots in the vicinity of the property in question;
The existing uses of other lots in the vicinity are residential and agricultural.

- (C) Suitability of the property in question for uses already permitted under existing Regulations;
The property is suitable for R-1 or A-R.
- (D) Suitability of the property in question for the proposed use;
The property is suitable as it is a large lot size and lightly wooded.
- (E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned;
There trend is residential with agriculture to the east.
- (F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan.
There is no effect on the current Comprehensive Plan.

RECOMMENDATION:

We find that the proposed map amendment requested meets the standards for recommending granting as found in 40-9-34 of the Clinton County Zoning Ordinance and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends that the zoning district classification of the property described above be changed from Residential (R-1) to Agricultural-Residential (A-R).

ROLL CALL VOTE:

The roll call vote was 5 members to recommend granting, with 0 opposed.

Respectfully submitted this 6th of August 2025 by the Clinton County Zoning Board of Appeals.

Brian Krausz, Chairman	- Yes
Rob Gerstenecker	- Yes
Travis Hemker	- Yes
Mark Litteken	- Yes
Gary Knolhoff	- Yes

Approved 5-0

SUBDIVISION COMMITTEE MEETING MINUTES

County Board Conference Room
810 Fairfax Street
Carlyle, IL 62231

August 7, 2025– 4:00pm

Ann Schroeder, Chairman

1. CALL TO ORDER

The meeting was called to order at 4:00pm 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 – Haselhorst made a motion to approve the June 12, 2025 Zoning Subdivision Committee Meeting minutes. Schroeder seconded the motion. All in favor. Motion Carried.

4. NEW BUSINESS

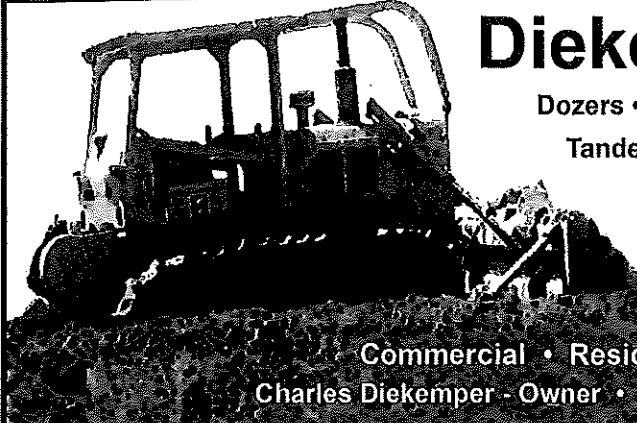
a. Kenny Woltering Subdivision – 1 Lot – Wheatfield Township – Joyce Woltering

The committee reviewed Kenny Woltering Subdivision. The proposed subdivision is a one lot family split. The family split was approved by the zoning board last month on July 2nd and was approved by the county board at the June 16th meeting. The property is located in Wheatfield Township, to the north of Beckemeyer and Carlyle on Huelsman Rd. The parent parcel is approximately 26 acres. Joyce is requesting to split 3 acres to allow her son to build a new home. The proposed home would be located just behind Joyce's home. There is some flood plain on the very northern tip of the three acres but not where the house will be built. Staser spoke with Tom Alexander the road commissioner and he has approved it. Schroeder made a motion to approve Kenny Woltering Subdivision. Rakers seconded the motion. All members are in favor. Motion Carried.

5. PUBLIC COMMENT

6. ADJOURN

Haselhorst made a motion to adjourn. Schroeder seconded the motion. All members are in favor. Motion Carried.

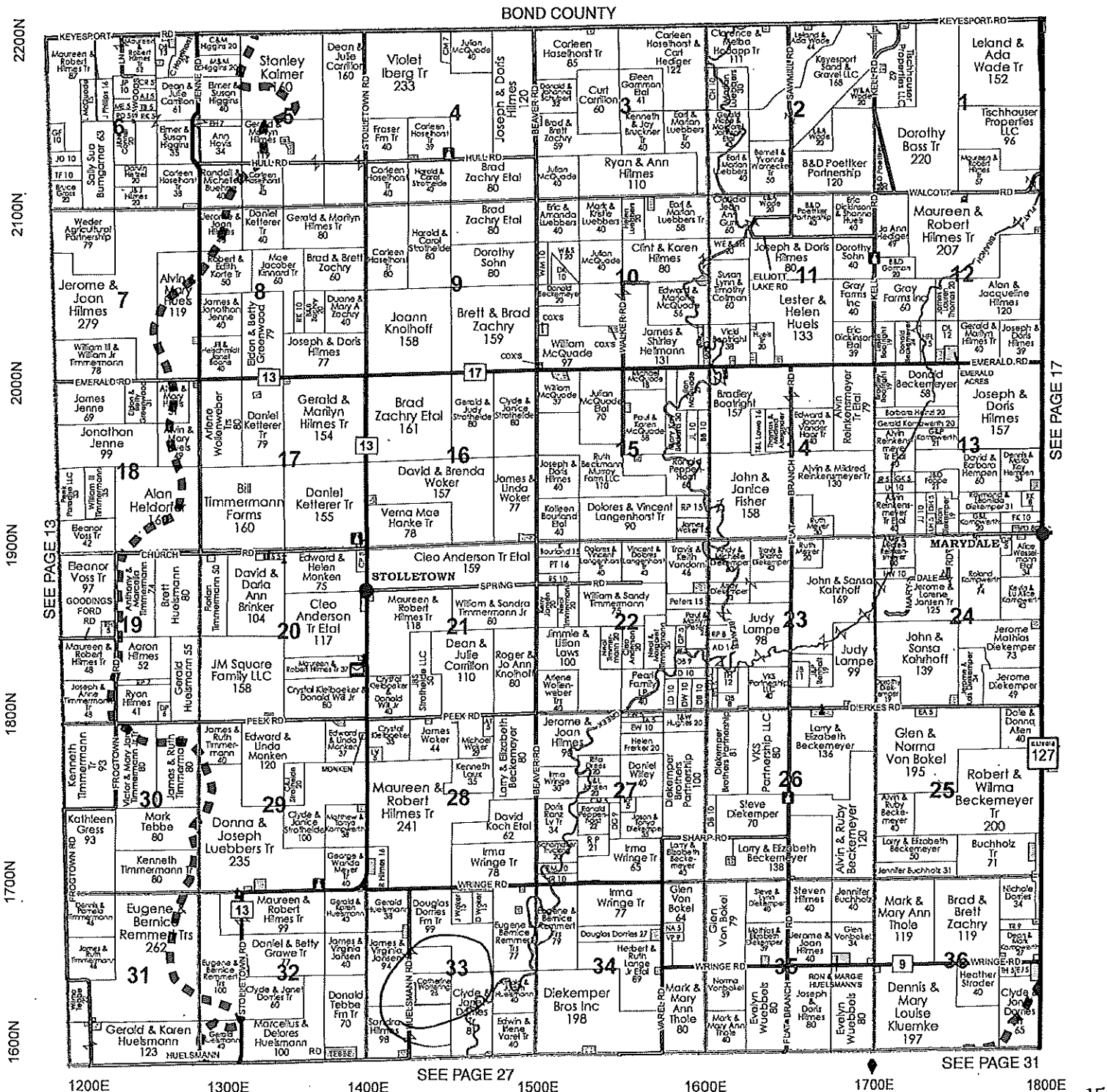


Diekemper Excavating LLC

Dozers • Tractors & Pans • Highlifts • Grader • Backhoes • Trackhoes
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Charles Diekemper - Owner • 618-594-3953 • 15939 County Farm Road • Carlyle, IL 62231

 **Wheatfield** **Township 3N - Range 3W**
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July Manuals 2025

Clinton County

Friday, August 1, 2025

Invoice ID	Vendor	Invoice Description	Invoice Amount
8145	802 NETWORKS, INC	DELL 27" PROFESSIONAL MONITOR - CIR CLK	\$340.00
7-2025	AMEREN ILLINOIS	UTILITIES FOR OFFICES	\$1,636.13
3287473614 7	AMEREN ILLINOIS	UTILITIES FOR EMA	\$65.16
3819108038 7	AMEREN ILLINOIS	SECURITY LIGHT STATE RT 177	\$19.08
564436	AMERICOM IMAGING SYSTEMS INC	TONER - ASSR	\$4,244.72
MAY & JUNE	ANDY ZIEREN	ON CALL CHARGES FOR MAY & JUNE - CORONER	\$150.00
618Z0100070	AT&T	RECURRING CHARGES - EMA	\$534.75
28731455106	AT&T MOBILITY	WIRELESS - SHERIFF	\$1,440.57
4788	AVH INK & VINYL	UNIFORMS - ASSR	\$1,224.93
004867	AVH INK & VINYL	SHIRTS/W LOGOS - ZONING	\$80.60
8025 7/25	BANKCARD SERVICES	CREDIT CARD CHARGES - AC	\$2,221.96
3399 7/25	BANKCARD SERVICES	CREDIT CARD CHARGES - CORONER	\$277.60
1160 7/25	BANKCARD SERVICES	CREDIT CARD CHARGES - AC	\$1,127.59
1058597	BETH ZINK	TRANSCRIPTS	\$60.00
1058628	BETTER NEWSPAPERS, INC. - CARLYL	LEGAL NOTICE - CIR CLK	\$194.40
1058597	BETTER NEWSPAPERS, INC. - CARLYL	LEGAL - PUBLIC HEARING - CASE 6 - ZONING	\$28.80
7/25	BOND COUNTY HEALTH DEPARTMEN	PRAIRIE COUNSELING MENTAL HEALTH SERVICES - HD	\$11,491.57
7/25	BREESE JOURNAL & PUBLISHING CO.	SUBSCRIPTION - ASSR	\$35.00
159827	BREESE JOURNAL & PUBLISHING CO.	BUSINESS CARDS - CIR CLK	\$63.00
7/17/25	BRENDA POLLMANN	REIMBURSEMENT FOR TRAINING - ASSR	\$114.40
7/16/25	BRITNEY TOENNIES	DEPOSIT CHRISTMAS PARTY - ASSR	\$50.00
6 19 25	BRUCKER, BEHME & LONG PC	COURT APPOINTED ATTY	\$5,990.00
80301075	BUGOUT	PEST CONTROL MAINTENANCE - AC	\$79.50
1663338005	CAPITAL ONE	CREDIT CARD CHARGES - SHERIFF	\$51.61
1663372812	CAPITAL ONE	CREDIT CARD CHARGES - PROBATION	\$74.66
1663932695	CAPITAL ONE	CREDIT CARD CHARGES - AC	\$226.70

CIC Accounts Payable

8/1/2025 12:14:15 PM

Page 1 of 5

Invoice ID	Vendor	Invoice Description	Invoice Amount
7-25	CARLYLE CITY HALL	UTILITIES FOR SHERIFFS OFFICE	\$4,440.04
7/2025	CARLYLE CITY HALL	UTILITIES FOR OFFICES	\$5,363.81
17344750107	CHARTER COMMUNICATIONS	RECURRING CHARGES - SHERIFF	\$2,099.03
17344750106	CHARTER COMMUNICATIONS	RECURRING CHARGES - SHERIFF	\$2,085.31
17344720107	CHARTER COMMUNICATIONS	RECURRING CHARGES - SHERIFF	\$190.67
11906300102	CHARTER COMMUNICATIONS	RECURRING CHARGES - CORONER	\$40.00
7/2025	CITY OF CARLYLE	UTILITIES - HD	\$1,335.41
10019709313	CLEAR WAVE COMMUNICATIONS	INTERNET SHERIFF	\$312.78
CCE217 7/25	CLINTON CO EAST WATER DISTRICT	WATER - CORONER	\$23.00
7/28/25	CLINTON CO SHERIFFS DEPT	FILTERS - AC	\$19.56
7/14/25	CLINTON CO SHERIFFS DEPT	CLIENT SERVICE - R HALL - PROBATION	\$3,580.00
7/2025	CLINTON COUNTY HEALTH INS. ACCT	MEDICAL CLAIMS TO BE FUNDED - CONSOCIATE HEALTH	\$2,579.06
7/14/25	CLINTON COUNTY HEALTH INS. ACCT	MEDICAL CLAIMS TO BE FUNDED	\$7,475.18
7/16/25	CLINTON COUNTY HEALTH INS. ACCT	MEDICAL CLAIMS TO BE FUNDED	\$5,133.94
8/2025	CLINTON COUNTY HEALTH INS. ACCT	HEALTH INSURANCE PREMIUMS FOR AUGUST 2025	\$18,782.56
INV-05701	CLOUDPOINT GEOSPATIAL, INC	PROJECT FEE - 911	\$26,250.00
INV-05699	CLOUDPOINT GEOSPATIAL, INC	PROJECT FEE - 911	\$20,500.00
INV-05703	CLOUDPOINT GEOSPATIAL, INC	PROJECT FEE - 911	\$44,550.00
INV-05624	CLOUDPOINT GEOSPATIAL, INC	NG9-1-1 cad SYSTEM COORDINATION - 911	\$4,000.00
7/25/25	COMMUNITY LINK INC	JUNE REIMBURSEMENT - 708 BRD	\$11,667.00
MAY & JUNE	CURT WEH	ON CALL CHARGES - CORONER	\$150.00
39586109	DA COM CORPORATION	STANDARD PMT - ASSR	\$153.75
INV443888	DA-COM CORPORATION	TONER - ASSR	\$10.00
6/2025	DAVID CAPLINGER	CALL OUTS - CORONER	\$320.00
MAY 2025	DAVID CAPLINGER	ON CALL CHARGES - CORONER	\$319.00
JUNE # 2	DAVID CAPLINGER	CALL OUT HOURS - CORONER	\$345.00
1946891	DELTA DENTAL OF IL	DENTAL PREMIUMS FOR JULY & AUGUST	\$13,486.62
6/12/25	DENNIS STURGEON	TRAINING REIMBURSEMENT - PROBATION	\$68.87
6/30/25	ELITE INTERPRETING & TRANSLATIO	SPANISH INTERPRETER - CIR CLK	\$320.30
0800861-IN	FIDLAR TECHNOLOGIES, INC	ANNUAL INSTALLMENT - APRIL 25 - MARCH 26 - CO CLK	\$20,580.00
0240351-IN	FIDLAR TECHNOLOGIES, INC	LAREDO LICENSE FEE JUNE 2025 - CO CLK	\$1,564.90

Invoice ID	Vendor	Invoice Description	Invoice Amount
3248124	GFI CONTRACT	CONTRACT BASE & OVERAGE CHARGE - CO CLK	\$89.65
141006471-1	GLOBAL TECHNICAL SYSTEMS INC	MOVE WEST LEG OF SIMULCAST -g11	\$9,748.10
39538484	GREAT AMERICA FINANCE SERVICE	STANDARD PMT USAGE FOR BLACK IMAGES - CIR CLK	\$259.84
R265717	HONEST WATER	WATER - ASSR	\$8.00
R265774	HONEST WATER	WATER - PROBATION	\$24.00
R265716	HONEST WATER	WATER - TREASURER	\$48.00
R265711	HONEST WATER	WATER - SHERIFF	\$224.00
264894	HONEST WATER	COOLER RENTAL & WATER - TRSR	\$15.00
R163683	HONEST WATER	WATER - SHERIFF	\$216.00
264896	HONEST WATER	COOLER RENTAL - SHERIFF	\$75.00
264893	HONEST WATER	COOLER RENTAL & WATER - CO CLK & CNTY BRD	\$30.00
R163924	HONEST WATER	WATER - PROBATION	\$16.00
7/2025	ICOT - ATTN AMY HUBER	CONFERENCE - HD	\$125.00
6/2025	IDPH VITAL RECORDS	DEATH SURCHARGE/CEMETERY OVERSIGHT FUND 6/2025	\$564.00
7/2025	IL CORONERS & MEDICAL EXAMINER	REGISTRATION FEE - CORONER	\$475.00
S-INVO06590	IL COUNTIES RISK MGMT TRUST	DEDUCTIBLE FOR CLAIM - 250514W0003	\$1,000.00
6/2025	IL MUNICIPAL RETIREMENT FUND	COUNTY MATCHING FOR JUNE 2025	\$57,889.69
7/2025	IL MUNICIPAL RETIREMENT FUND	ECO PMT FOR JULY	\$6,399.24
7/2025	ILLINOIS DEPARTMENT OF PUBLIC HE	INTEREST REIMBURSEMENT - HD	\$8,938.16
2053, 2057, 2	IPCSA	REAL COLORS TRAINING CS - PROBATION	\$320.00
4/1/25 REPRI	JACE LACAZE	ELECTION NIGHT RUNNER - REPRINT	\$75.00
7/2025	JAMI STASER	MILEAGE FOR SOLAR FARM SITE - ZONING	\$78.40
7/11/2025	JEANNA SPITLER	REIMBURSEMENT FOR DRUG COURT - PROBATION	\$33.22
44523047	JOHNSON CONTROLS SECURITY SOL	RECURRING SERVICE 8/1/25-10/31/25 - SHERIFF	\$11,092.34
6/19/25	KARA WELCH	SERVICE - AL-CORONER	\$300.00
7/2025	KEVIN DAVIS -HD	MAINTENANCE - HD	\$618.75
7/25/2025	KEVIN DAVIS -HD	MAINTENANCE - HD	\$487.50
MAY & JUNE	KEVIN ROLFINGSMIEIR	ON CALL CHARGES - CORONER	\$150.00
7/2025	KYLE MARKUS	MILEAGE FOR TOWER SITE VISITS - SHERIFF	\$178.50
106116	LUEBBERS WELDING & MFG	S OXYGEN - AC	\$29.88
43	MARIA VALENCIA	INTERPRETER - PROBATION	\$150.00

Invoice ID	Vendor	Invoice Description	Invoice Amount
4/2025	MARTA SANTIAGO	SPANISH INTERPRETER - CIR CLK	\$100.00
2025 JULY	MAZZITELLO PROFESSIONAL SERVIC	MONTHLY BILLING PER CONTRACT - JULY	\$3,000.00
7/14/25	MICHAEL SCHOMAKER	REIMBURSEMENT REPRINT - HWY	\$13.80
349409	MIKEN TECHNOLOGIES	COMPUTER REPAIR - CO CLK	\$89.00
349416	MIKEN TECHNOLOGIES - WIRE	WORKSTATION SUPPORT & PROTECTION -	\$10,607.15
7/15/25	MORROW BROTHERS FORD INC	SQUAD CAR - SHERIFF	\$52,744.00
6/2025	OFFICE OF THE IL STATE TREASURER	MARRIED FAMILIES DOMESTIC VIOLENCE FUND - 6/2025	\$70.00
229721	OFFICE SOURCE, INC.	TONER, COPY PAPER USB FLASH DRIVE - STS ATTY	\$878.76
7/28/25	PETTY CASH	PETT JURY 7/21-22/25 - CIR CLK	\$1,800.00
5/2025	PHILLIP MOSS	REIMBURMENT CHARGES - CORONER	\$89.00
6/2025	PHILLIP MOSS	REIMBURSEMENT - CORONER	\$50.00
C100199322-	RED OXYGEN	MONTHLY REGISTRATION & MESSAGE FEES - CIR CLK	\$73.68
MAY & JUNE	RYAN WEH	ON CALL CHARGES - CORONER	\$250.00
7/2025	SAFE	2ND QTR REIMBURSEMENT - 708 BRD	\$15,000.00
928895	SANDBERG PHOENIX	PROFESSIONAL SERVICE RENDERED THROUG 6/30/25	\$9.64
928896	SANDBERG PHOENIX	PROFESSIONAL SERVICE RENDERED THROUGH 6/30/25	\$4,459.88
6/30/25	SANDRA BASLER	REIMBURSEMENT - STS ATTY	\$131.78
7/2025	SANOI PASTEUR INC	VACCINE - HD	\$513.27
70152	SHARX, LLC	TRELEGY ELLIPTA	\$479.00
68998	SHARX, LLC	SYMBICORT	\$163.99
69146	SHARX, LLC	RX ASSISTANCE PROGRAM - AUGUST 2025	\$2,524.42
20996-48235	SOLUTION SPECIALTIES, INC.	INSTALLATION OF MAINTENANCE UPDATES - PROBATION	\$121.50
801107301	STERICYCLE, INC	OSHA COMPLIANCE SUBSCRIPTION - SHERIFF	\$488.17
7/6/2025	STEWART FREEMAN	MILEAGE REIMBURSEMENT - PUBLIC DEFENDER	\$425.60
0535001	REIS SYMBOLARTS LLC	LUCITE BADGE - SHERIFF	\$7.43
6008 7/25	US BANK	CREDIT CARD CHARGES - SHERIFF	\$1,168.87
4503 7/25	US BANK	CREDIT CARD CHARGES - CO CLK, CIR CLK, STS ATTY & CNTY B	\$1,176.77
2912 7-25	US BANK	CREDIT CARD CHARGES - SHERIFF	\$1,173.40
6008 7-25	US BANK	CREDIT CARD CHARGES - SHERIFF	\$2,703.07
8/2025 4209	US BANK CREDIT CARD (HD)	CREDIT CARD CHARGES - HD	\$18.13
8/2025 4374	US BANK CREDIT CARD (HD)	CREDIT CARD CHARGES - HD	\$2,764.41

Invoice ID	Vendor	Invoice Description	Invoice Amount
7/25	US BANK CREDIT CARD (HD)	CREDIT CARD CHARGES - HD	\$2,672.51
559175120	US BANK EQUIPMENT FINANCE	CANON COPIER - ASSR	\$179.00
558714267	US BANK EQUIPMENT FINANCE	RICOH COPIER PMT - SHERIFF	\$181.20
611720092	VERIZON WIRELESS	RECURRING SERVICE - SHERIFF	\$128.45
6116942705	VERIZON WIRELESS	RECURRING CHARGES - PROBATION	\$168.68
7/2025	VERIZON WIRELESS (H.D.)	PHONE SERVICE - HD	\$666.07
823245615	VISION SERVICE PLAN OF IL	VISION PREMIUMS FOR AUGUST 2025	\$4,111.99
39651851	WATTS COPY SYSTEM, INC.	STANDARD PMT - TRSR	\$167.20
			\$436,776.61

FINANCE 8 2025

Clinton County

Tuesday, August 12, 2025

Invoice ID	Vendor	Invoice Description	Invoice Amount
RINV-00660	ADVANCED CORRECTIONAL HEALTHCA	SEPT 25 ON -SITE MEDICAL SERVICES PER CONTRACT & TPA	\$9,399.58
RINV-00660	ADVANCED CORRECTIONAL HEALTHCA	2024-25 POOL RECONCILIATION OVERAGE - CURRENT CONTR	\$1,495.80
INV-002728	ADVANCED CORRECTIONAL HEALTHCA	DEC 24 4th QTR DAILY POPULATION RECONCILIATION - SHERI	\$197.80
inv-002727	ADVANCED CORRECTIONAL HEALTHCA	MAR-25 1st QTR DAILY POPULATION RECONCILIATION- SHE	\$166.41
INV0043182	ALADTEC INC.	ALADTEC SUBSCRIPTION - ANNUAL - SHERIFF	\$4,703.83
32096	ALBERS FIRE PROTECTION EQUIP.	INSPECT PCL 350 PYRO CHEM FIRE - 260 DEGREE FUSIBLE L	\$201.00
7/31/25	ANNA BARACKMAN	TRANSCRIPTS -STS ATTY	\$40.00
4856	AVH INK & VINYL	TACTICAL SHORT SLEEVE POLO'S TAN - SHERIFF	\$979.00
004762 6-11	AVH INK & VINYL	TACTICAL SHORT SLEEVE POLOS - SHERIFF	\$95.90
2423073125	BIOTECH XRAY INC	MEDICAL EXPENSE - JR, JJ - SHERIFF	\$78.00
160021	BREESE JOURNAL & PUBLISHING CO.	LETTERHEAD, LEGAL CASE # 5 & 7 - ZONING	\$261.08
160040	BREESE JOURNAL & PUBLISHING CO.	IN ACCOUNT PADS - CO CLK	\$134.95
20823	BRENT'S LOCK & KEY	SINGLE SIDED KEYS DUPLICATED - SHERIFF	\$120.00
1663928813	CAPITAL ONE	CREDIT CARD CHARGES - SHERIFF	\$251.63
7/1/25-7/31/	CARLYLE IGA	CHIPS, BREAD, TUNA, KETO BREAD, PRETZEL,CHOC COOKIES,	\$456.39
761535	CARLYLE PEST CONTROL	QTRLY SERVICE - SHERIFF	\$150.00
557105	CARLYLE PEST CONTROL	PEST CONTROL - SHERIFF	\$90.00
2520085818	CENTRAL ILLINOIS RADIOLOGICAL	MEDICAL EXPENSE - ES - SHERIFF	\$57.95
2508-37879	CENTRALIA HOME CENTER	SUPPLIE S- SHERIFF	\$14.98
1734458010	CHARTER COMMUNICATIONS	RECURRING CHARGES - EMA	\$133.25
32361690	CLEAN UNIFORM CO.	MATS - SHERIFF	\$162.68

Invoice ID	Vendor	Invoice Description	Invoice Amount
32368062	CLEAN UNIFORM CO.	MATS - SHERIFF	\$162.68
32366480	CLEAN UNIFORM CO.	MATS - SHERIFF	\$162.68
32363292	CLEAN UNIFORM CO.	MATS - SHERIFF	\$162.68
32364870	CLEAN UNIFORM CO.	MATS - SHERIFF	\$162.68
8/7/25	CLINTON CO SHERIFFS DEPT	ADMINISTRATIVE OFFICER (CONTRACT POSITION) PROBATION	\$3,580.00
7/25	CLINTON CO SHERIFFS-LEADS	LEADS BILLING FOR JULY 2025 - STS ATTY	\$261.05
7-25	CLINTON CO SHERIFFS-LEADS	LEADING BILLING FOR JULY 2025 - PROBATION	\$261.05
353010000	CLINTON COUNTY ELECTRIC	SECURITY LIGHT RT 127 @ SLANT RD	\$6.04
44081000 7	CLINTON COUNTY ELECTRIC	SECURITY LIGHT @ SLANT RD/HWY 161 INTERSECTION	\$12.39
351510000 8	CLINTON COUNTY ELECTRIC	SECURITY LIGHT HUEY RD @ US 50	\$6.04
39807509	DA COM CORPORATION	STANDARD PMT - PROBATION	\$117.10
7/15/25	DALLAS EDWARDS	TRANSPORT REIMBURSEMENT - SHERIFF	\$18.16
7/18-28-25	ELITE INTERPRETING & TRANSLATION	SPANISH INTERPRETER - CIR CLK	\$430.30
83455	EXPRESS LUBE	OIL & FILTER CHANGE - '19 FORD-SHEIRFF	\$62.93
83727	EXPRESS LUBE	OIL & FILTER CHANGE - WIPER BLADES - '21 FORD SHERIFF	\$102.83
83802	EXPRESS LUBE	OIL & FILTER CHANGE - '17 FORD - SHERIFF	\$51.11
84115	EXPRESS LUBE	OIL & FILTER CHANGE - '22 FORD - SHERIFF	\$62.92
84172	EXPRESS LUBE	OIL & FILTER CHANGE - '23 FORD - SHERIFF	\$62.93
84340	EXPRESS LUBE	OIL & FILTER CHANGE - '22 FORD SHERIFF	\$62.93
184 7/25	FOPPE ACE HARDWARE	SUPPLIE S - SHERIFF	\$378.91
029468	GEBKE BROS. OUTDOOR POWER EQUIP	ADVANCE CUT SAW CHAIN - SHERIFF	\$16.00
29510	GEBKE BROS. OUTDOOR POWER EQUIP	VEH INSP VAN - SHERIFF	\$39.00
029413	GEBKE BROS. OUTDOOR POWER EQUIP	2 CYCLE OIL - SHERIFF	\$12.00
029465	GEBKE BROS. OUTDOOR POWER EQUIP	SAW FILE - SHERIFF	\$2.50
141006534-1	GLOBAL TECHNICAL SYSTEMS INC	SWAP DVR OUT - SHERIFF	\$125.00
39752908	GREAT AMERICA FINANCE SERVICE	STANDARD PMT - CIR CLK	\$197.97

Invoice ID	Vendor	Invoice Description	Invoice Amount
R163678	HONEST WATER	WATER - ZONING	\$24.00
R265706	HONEST WATER	WATER - STS ATTY	\$33.00
R265717 7/2	HONEST WATER	WATER- ASSR	\$8.00
7/23/25	JACEY FAULKNER	TRANSFER REIMBURSEMENT- SHERIFF	\$10.00
2749	JEWELL PSYCHOLOGICAL SERVICES, L	PSYCHOLOGICAL EVALUATION - DRUG COURT - PROBATION	\$1,600.00
760077	KIRCHNER BLDG CENTERS-CARLYLE	5 GAL CUSTOM PAIL, PAINT PAIL LID, BRUSH, HOOK BOARD -	\$34.82
761535	KIRCHNER BLDG CENTERS-CARLYLE	STAINLESS PLUMBERS PUTTY - SHERIFF	\$2.99
761567	KIRCHNER BLDG CENTERS-CARLYLE	ELBOW 89 DEGREE STREET SAN - SHERIFF	\$3.79
762100	KIRCHNER BLDG CENTERS-CARLYLE	FLEXIBLE COUPLING SHEILD, FLEX COUPLING - SHERIFF	\$26.97
768598	KIRCHNER BLDG CENTERS-CARLYLE	PAIL LINER, ROLLER CVR FOLAMD, SANDING SCRNDRYWALL	\$22.96
764373	KIRCHNER BLDG CENTERS-CARLYLE	SANDING SCRNDRYWALL FINE, LIGHT JOINT COMPOUND - S	\$16.98
762421	KIRCHNER BLDG CENTERS-CARLYLE	BLAD SAW, BLAD SAW FRAMING, TOGGLE BOLT - SHERIFF	\$53.58
760490	KIRCHNER BLDG CENTERS-CARLYLE	PIPE PVC BELLED - SHERIFF	\$22.99
762204	KIRCHNER BLDG CENTERS-CARLYLE	EARLY AMERIC WOOD FINISH- SHERIFF	\$8.69
760486	KIRCHNER BLDG CENTERS-CARLYLE	ELBOW 90 DEGREE SANITARY DWV - SHERIFF	\$1.98
22487	KJ APPLIANCE REPAIR	TIMER, LID LOCK & STRIKE - SHERIFF	\$219.59
331881	KOHNNEN A/C & HEATING, INC.	PLUMBING LABOR, COPPER FITTING, TUBE, BRASS BOILER D	\$990.16
063669-00	KUNA FOOD SERVICE	VEGGIE DOGS, BURRITO, WAFFLES, CEREAL, DRINK MIXES, P	\$1,129.48
074362-00	KUNA FOOD SERVICE	CHKN BRST, NGGTS, BLGNA, HAM, VEGGIES, PNT BTR, PLAT	\$1,621.92
071808-00	KUNA FOOD SERVICE	SUGAR, SYRUP CEREAL, CHLORNE, JELLY PIZZA CHKN BRST	\$951.84
071384	KUNA FOOD SERVICE	SOFTENER, TOILET TISSUE, TOWELS - SHERIFF	\$813.55
065880-00	KUNA FOOD SERVICE	BEEF PATTY, CHKN BRST, FRANKS VEGGIE DOGS, BURRITOS	\$1,331.50
064451.00	KUNA FOOD SERVICE	TOILET PAPER, TOWELS PERFORATED - SHERIFF	\$558.21
075165-00	KUNA FOOD SERVICE	TOILET BOWL CLNR, TOILET PAPER - SHERIFF	\$564.89
077230-00	KUNA FOOD SERVICE	CABBAGE, GRD BEEF, EGGS, DONUTS, BAGELS, PUDDING, CER	\$2,401.18
11666336	LANGUAGE LINES SERVICES INC	OVER THE PHONE INTERPRETATION - 911	\$5.95

Invoice ID	Vendor	Invoice Description	Invoice Amount
8/2025	LAW OFFICE OF VAN-LEAR P. ECKERT,	CONFLICT PUBLIC DEFENDER FOR AUGUST 2025	\$3,400.00
94-490730	MCKAY NAPA AUTO PARTS	SERVICE - SHERIFF	\$152.04
94-491454	MCKAY NAPA AUTO PARTS	SERVICE - SHERIFF	\$14.98
349805	MIKEN TECHNOLOGIES	BATTERY BACK UP REPAIR - SHERIFF	\$35.00
349729	MIKEN TECHNOLOGIES	SERVER & WORKSTATION SUPPORT & PROTECTION - STS AT	\$787.10
8230530531	MOTOROLA SOLUTIONS INC	RADIO MAINTENANCE - 911	\$893.89
233700	OFFICE SOURCE, INC.	SUPPLIES - CIR CLK	\$20.62
5037021	PERFORMANCE FOODSERVICE	LEMONDE, COFFEE TEA CERAL PUDDING BROWNIE, COOKIES,	\$1,541.18
5033124	PERFORMANCE FOODSERVICE	APPLE JUICE, CEREAL, JELLY COOKIES, MUFFINS, FF-SHERIF	\$972.37
5029128	PERFORMANCE FOODSERVICE	FOAM CONT. CUPS,K DRINK MIXES, OATMEAL, CEREAL, RAVI	\$1,646.68
5025062	PERFORMANCE FOODSERVICE	CEREAL, COOKIES, BEANS, BUTTER, ICE CREAM - SHERIFF	\$716.39
5021375	PERFORMANCE FOODSERVICE	FREEZER BAGS, CEREAL, JELLY BROWNIES, COOKIES, PIZZA,	\$1,360.97
5025091	PERFORMANCE FOODSERVICE	FOAM CONTAINERS - SHERIFF	\$129.95
13595 7/202	PRAIRIE FARMS DAIRY INC	20 GAL MILK, 2900 CARTONS- SHERIFF	\$1,029.26
2424215	RAY O'HERRON CO.	TACTICAL PANTS - SHERIFF	\$92.69
2422101	RAY O'HERRON CO.	RHOD BADGE PLAIN SEAL - SHERIFF	\$104.11
C100199322	RED OXYGEN	MESSAGE FEE, RED OXYGEN - CIR CLK	\$41.74
3095913721	RELX INC DBA LEXISNEXIS	CURRENT PERIOD CHARGES - CIR CLK	\$576.00
013195	RYAN STUKENBERG DMD	DENTAL EXPENSE - BT SHERIFF	\$154.22
934184	SANDBERG PHOENIX	PROFESSIONAL SERVICE RENDERED THROUGH 7/31/25	\$349.13
12518	SOUTH CENTRAL TRANSIT	REDEPLOY - PROBATION	\$100.00
B836154220	ST. JOSEPH'S HOSPITAL	MEDICAL EXPENSE - GP - SHERIFF	\$29.15
8011404502	STERICYCLE, INC	STERI-SAFE OSHA COMPLIANCE SUBSCRIPTION - SHERIFF	\$485.91
0537986	SYMBOLARTS LLC	BADGES - SHERIFF	\$99.11
3350454	TELADOC HEALTH INC	GENERAL MEDICAL PEPM FOR AUGUST	\$730.25
852305780	THOMSON REUTERS WEST PAYMENT C	ONLINE/SOFTWARE SUBSCRIPTION CHARGES - CIR CLK	\$553.14

CIC Accounts Payable

Invoice ID	Vendor	Invoice Description	Invoice Amount
CLINIL0172	TOTAL COURT SERVICES	MONTHLY INDIVIDUAL MONITORING & SERVICES - PROBATIO	\$279.00
11280 & 1133	TRENTON SUN	HELP WANTED AD	\$201.00
12221	TRENTON SUN	LEGAL NOTICE - ZONING	\$37.50
11319	TRENTON SUN	NOTICE - TRSR	\$112.75
560872103	US BANK EQUIPMENT FINANCE	RICOH COPIER - SHERIFF	\$173.35
6119460536	VERIZON WIRELESS	WIRELESS SERVICE - PROBATION	\$168.88
6119719339	VERIZON WIRELESS	WIRELESS SERVICE - SHERIFF	\$125.46
0603157-18	WASTE MANAGEMENT	96 GALLON TOTER - SHERIFF	\$25.00
8/2025	WHITNEY HOLLAND KAMPWERTH LUE	CONFLICT PUBLIC DEFENDER FOR AUGUST 2025	\$3,250.00
			\$58,557.95

911 AUGUST 2025

Invoice ID

Vendor

Description

Amount

11666336	LANGUAGE LINES SERVICES INC	OVER THE PHONE INTERPRETATION - 911	\$5.95
8230530531	MOTOROLA SOLUTIONS INC	RADIO MAINTENANCE - 911	\$893.89
			\$899.84

911 July Manuals

7/1/2025 thru 7/31/2025

Invoice ID	Vendor	Description	Amount
618Z01000707 7/25	AT&T	RECURRING CHARGES - 911	\$534.75
141006471-1	GLOBAL TECHNICAL SYSTEMS INC	MOVE WEST LEG OF SIMULCAST -911	\$9,748.10
6008 7-25	US BANK	CREDIT CARD CHARGES - 911	\$530.00
			\$10,812.85

AUGUST ANIMAL CONTROL 2025

Clinton County

Monday, August 11, 2025

Invoice ID	Vendor	Invoice Description	Invoice Amount
8025 8/25	BANKCARD SERVICES	CREDIT CARD CHARGES - AC	\$1,233.57
1160 8 25	BANKCARD SERVICES	CREDIT CARD CHARGES - AC	\$488.39
564298	HUELSMANN DISTRIBUTING CO.	GREENSTUFF 55 GALLON - AC	\$302.99
497	PETVET 76 MOBILE VET	NEUTER & SPAY CANINE & FELINES, FECAL TESTS - AC	\$767.50
495	PETVET 76 MOBILE VET	NEUTER & SPAY CANINE & FELINES - AC	\$472.50
			\$3,264.95

Animal Control Manuals 2025

7/1/2025 thru 7/31/2025

Invoice ID	Vendor	Description	Amount
7-2025	AMEREN ILLINOIS	UTLITIES FOR OFFICES	\$79.80
1160 7/25	BANKCARD SERVICES	CREDIT CARD CHARGES - AC	\$427.59
1160 7/25		CREDIT CARD CHARGES - AC	\$700.00
8025 7/25		CREDIT CARD CHARGES- AC	\$1,563.13
8025 7/25		CREDIT CARD CHARGES- AC	\$658.83
			\$3,349.55
80301075	BUGOUT	PEST CONTROL MAINTENANCE - AC	\$79.50
1663932695	CAPITAL ONE	CREDIT CARD CHARGES - AC	\$226.70
7/2025	CARLYLE CITY HALL	UTILITIES FOR OFFICES	\$448.00
7/28/25	CLINTON CO SHERIFFS DEPT	FILTERS - AC	\$19.56
106116	LUEBBERS WELDING & MFG	S OXYGEN - AC	\$29.88
			\$4,232.99



REGIONAL OFFICE OF EDUCATION

CLINTON/JEFFERSON/MARION/WASHINGTON COUNTIES

Matt Renaud, Regional Superintendent

John Consolino, Assistant Regional Superintendent

August 5, 2025

Mr. Brad Knolhoff, Chairman
Clinton County Board
850 Fairfax-Room 124
Carlyle, Illinois 62231

Dear Mr. Chairman and County Board Members:

I am writing to share that I will be retiring from my position as Regional Superintendent of Schools over Clinton, Jefferson, Marion and Washington Counties, effective June 30, 2026.

This decision certainly comes with a range of emotions. Serving the students, schools and constituents of my four counties has been the greatest honor and certainly the most enjoyable endeavor of my career. Over the past six years in this office I've been privileged to witness the dedication, community pride, and values that define our counties.

These past years have been filled with opportunities to help our school districts with their many challenges and unexpected obstacles, witnessing student and teacher successes, improving professional practices, preserving the autonomy and values of our individual communities, and building support systems for struggling students. I'm especially grateful for the many relationships and partnerships that have been created along the way. Thank you for your part in supporting the schools in our region.

While I'm looking forward to retirement and the next chapter of life, I will truly miss the opportunity to serve in this capacity. I leave knowing that a solid transition plan has been prepared to ensure the best possible continuity of service to our 45 public and 10 recognized non-public schools within the region. With this, I am requesting that the County Board resolve to appoint Mr. John Consolino as my successor to complete the last year of my term. John is in his fifth year in the office as my assistant superintendent, has eleven years of experience as a district superintendent, three years as a building principal, and eight years as a special education teacher. He is well prepared to do this job and he is currently circulating his nominating petitions to run for the office. I am requesting that the Board consider John's appointment at the August 2025 meeting to be effective July 1, 2026.

Thank you for allowing me the privilege to serve. It has been a joy and an honor I will never forget.

Respectfully,

Matt Renaud, Regional Supt.

cc: Jefferson, Marion and Washington County Boards



CLINTON COUNTY
District Board

Clinton County Courthouse
850 Fairfax Street
Carlyle, Illinois 62231

Ron Daniels
Regional Superintendent of Schools
930-B Fairfax Street
Carlyle, IL 62231

Dear Ron:

Please be advised that the Clinton County Board voted unanimously (13-0 with one member absent), at its May 17, 2021 meeting, to appoint Matt Renaud to fill the vacancy created by your upcoming retirement. Therefore, as County Board Chairman, I am authorized to cast the county's vote for Renaud as the newly-appointed Superintendent of Schools.

At this time, I'd also like to express my appreciation to you for your dedicated service in the Superintendent of Schools Office and for the many contributions you've made throughout your career for the betterment of our local education system.

Thank you!

Sincerely,

A handwritten signature in black ink, appearing to read "Larry Johnson", written over a large, faint circular seal of the Clinton County Board of Supervisors.

Larry Johnson
Clinton County Board Chairman