

CLINTON COUNTY BOARD MEETING

February 27, 2023 – 7:00 pm

Bradley Knolhoff, Chairman

Nelson Heinzmann, Vice Chairman

- 1. OPENING PRAYER AND PLEDGE OF ALLEGIANCE**
- 2. CALL TO ORDER – Sheriff Dan Travous**
- 3. ROLL CALL OF MEMBERS - County Clerk Vicky Albers**
- 4. RECOGNITION OF VISITORS AND GUESTS**
- 5. APPROVAL OF MINUTES**
- 6. REPORTS, COMMUNICATIONS AND PETITIONS**
 - a. Recognition of Tyson Waughtel, Carlyle High School state champion wrestler
- 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 – Martin Seebach & Donna Fuehne – Rezone from Agricultural (A) – Agricultural – Residential (A-R) – Germantown Township
 - ii. Motion – Special Use – Cal & Shelby Loepker – Single Family Dwelling on Agricultural Lot of 3 Acres – Santa Fe Township
 - iii. Motion – Map Amendment – Karl Abert – Rezone from Agricultural (A) – Agricultural – Residential (A-R) Breese Township
 - iv. Motion – Increase meeting per diem for Zoning Board of Appeals to \$90 per meeting.
 - b. Economic Development, Tourism and Clinton County Enterprise Zone – Mike Rakers
 1. Motion – Authorize Letter to Recognize Discover Downstate Illinois as a Certified Tourism Bureau.
 2. Motion – Approve Cheryl Brinkman as County Broadband Representative
 - c. Insurance – Nelson Heinzmann
 - d. Facilities – Gary Arentsen
 - e. Finance – David Veizer
 1. Treasurer’s Monthly Report – Denise Trame
 - i. Motion - Monthly Budget and Financial Report
 - f. Budget – Nelson Heinzmann
 - g. Law Enforcement, EMA, Welfare, Safety and Liquor Control – Mike Stricker
 - h. Road and Bridge – Ken Knolhoff
 1. Monthly County Engineer Report – Dan Behrens
 - i. Motion – Direct the County Engineer to Contact the Illinois Department of Transportation Concerning the Condition of US Route 50 from Carlyle to Huey
 - i. Personnel, Labor and Grievance – Gary Arentsen

1. Motion – Payout for Retired Employee Jeffrey Vernatti
- j. Executive – Nelson Heinzmann

10. SPECIAL COMMITTEES

- a. Radio – Curt Haselhorst
 - i. Motion – Award Tait Communications the Contract for New Radio System
 - ii. Motion – Award Mazzitello Professionals the Consulting Contract for the New Radio System
- b. SSA/Ambulance – Greg Riechman
- c. Health Building – Ken Knolhoff

11. OUTSIDE COMMITTEES AND COMMISSIONS

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

12. APPROVAL OF ACCOUNTS PAYABLE

13. UNFINISHED BUSINESS

14. MISCELLANEOUS BUSINESS

- i. Motion – Appointment – David Vandelloo – Trustee Carlyle Southwest Public Water District
- ii. Motion – Appointment – Bernard Varel – Trustee Carlyle Southwest Public Water District
- iii. Motion – Adjournment of the 2022 Board of Review

15. EXECUTIVE SESSION

- 1) The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity. However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with this Act. 5 ILCS 120/2(c)(1).

- 11) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c)(11)

16. NEW BUSINESS

- i. Motion - Actions resulting from Executive Session in regard to contract/possible litigation.
- ii. Motion – Actions resulting from Executive Session in regard to employment and/or compensation of county employee.

17. ADJOURNMENT UNTIL MONDAY, March 20, 2023 AT 7 P.M.



COUNTY OF CLINTON

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

Vicky Albers - Clerk & Recorder

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

Date: February 15, 2023

To: County Board Members

From: Vicky Albers, County Clerk

Please find enclosed the following for the Monday, February 27, 2023 board meeting:

1. Agenda for February 27, 2023 Board Meeting (Will be Emailed)
2. County Health Department Monthly Report
3. Highway Department Information (Will be Emailed)
4. County Treasurer Office Information (Will be Emailed)
5. Zoning Board Report
6. Accounts Payable Reports
7. Board of Review Letter
8. Ordinance Approving a Special Use Request
9. Ordinance Amending Property Code at 6910 Woodlane Rd., Germantown
10. Ordinance Amending Property Code at 10701 Old State Rd., Carlyle

ACCOUNTS PAYABLE - FEBRUARY 2023

Check #	Fund Code	Fund Name	Vendor	Description	Amount
	009-000-420	Telephone	Verizon	Phones	\$ 808.75
	009-000-42300	Travel	Sharon Lampe-Keil	Mileage	\$25.00
	009-000-42400	Postage	US BANK	Postage	
			Carlyle Post Office	Postage	
	009-000-43100	Outside Contracts			
			Triangle Medical Solutions	medical billing	\$ 188.20
			CIT	Copier	\$199.12
			Waterlogic	Service agreement	
	009-000-43400	Dues & Subscriptions			
	009-000-45100	Misc Exp			
			GFI	Copies	\$112.00
			US BANK	supplies	\$ 17.99
	009-000-45500	Office Supply			
			Trenton Sun	Nurse ad	\$ 124.00
			Breese Journal	Nurse ad	\$ 47.40
			US BANK	ZOOM.US/Supplies	\$14.99
			Breese Journal	Billing statements lab & immunizations	
			Carlyle Union Banner	Nurse ad	\$ 296.00
	009-000-45700	Operating Ex			
	009-000-45701	Nursing Supplies			
			Concordance Healthcare, Inc	Medical supplies	\$ 42.97
			US BANK	Supplies	\$ 47.68
			Tamarac Medical	Lead service	
	009-000-45702	Immunizations			\$ 542.02
			VaxCare		
			GlaxoSmithKline	Vaccine	\$ 494.55
			Sanofi Pasteur Inc	Vaccine	
			CLIA Laboratory Program	Users fees	
	009-000-47900	MRC Exp			\$ 50.00
			Springfield Urban League	Michelle Jennifer conference	
	009-000-49400	Equipment Exp			

009-000-49410	Remodel			
009-000-49930	Lab Analysis			
		Quest Diagnostics	Lab services	\$ 1,994.18
009-000-49411	Grants			
009-000-49412	WIC			
		Michelle Hawes	Reimbursemant	
		Mary Olsson	Spanish interpreter	\$ 38.50
		Maria Rosado	Spanish interpreter	\$ 59.50
		Jennifer Steinkamp	Reimbursement	
009-000-49413	FMC			
		US BANK	Postage	\$ 120.00
009-000-49414	BFPN			
		US BANK	Mileage/home visit	\$ 47.15
009-000-49415	CONTACT TRACING			
009-000-49416	ITFC			
009-000-49417	Preparedness			
		US Bank	CRI/Supplies	\$ 379.00
		US Bank	PHEP/Convention/supplies	\$ 2,095.62
		NACCHO	Membership Dues renewal	
		Office Source	Furniture/CRI	
		Louise McMinn	Reimbursement	
		Nadine Kuhn	Reimbursement	
009-000-49418	LHPG			
		IEHA	Membership Dues renewal	
		Holly Timmermann	Mileage/expenses	\$ 156.88
		US Bank	Supplies	

	009-000-49419	Mass Vaccinations			
			Oakley Services, Inc	Generator	
			US BANK	Supplies	
			US Bank Equip. Finance	Copier Contract	\$ 173.93
			Verizon	Cell phones/Charges	
			FIRST-CITIZEN BANK	CIT	
	009-000-49989	Flu Grant			
	009-000-45100	Misc Expenses			
	009-000-42310	Cure Grant			
	009-000-42500	CRISIS GRANT			
			Oakley Services, Inc	Adaptor Cord x 2	
	009-000-42600	RESPONSE GRANT			
			US BANK	Supplies	
			Verizon	Cell phones	
			Stericycle	Medical Waste pick-up	75
			Clinton Co.Agricultural	Rent fairgrounds July and December 2022	
			US Bank Equip. Finance	Copier	
			CIT	Copier	
			Office Source	Cabinet and Furniture	
			Oakley Services, Inc.	Generator	
			Louise McMinn	Reimbursement	

TO: COUNTY BOARD
FROM: DAN BEHRENS
DATE: February 27, 2023

1. IL Route 161 between Germantown

A letter was sent to IDOT on January 19th concerning the condition of IL Route 161 between Germantown and Bartelso. To date no response has been received.

2. Santa Fe Township 50% county match for a culvert replacement for a culvert on Wells Road.

The Highway Code allows a township to petition the county for 50% match from the county's bridge fund when it becomes necessary to construct or repair any bridge, culvert or drainage structure on a township road provided that the cost of the project is at least 0.02% of the EAV of the township and the township has taxed the maximum rate for road and bridge purposes for each of the previous 2 years.

Last year the County accepted Santa Fe Township's petition for the replacement of a 5' diameter culvert on Wells Road which County crews recently finished this replacement.

3. Bids for two new trucks.

We will have the results of the bid opening for two new dump trucks next month. The bids will be for the truck and chassis where we will bid the beds and related items after we know which trucks will be purchased.

The last dump truck we bid was in spring of 2021 and we anticipate this to be delivered in the next two months.

4. Officials from the City of Breese met with the Highway Committee this month to requested improvements to the intersection of North Walnut Street (County Highway 11) and 12th Street. Recent developments along 12th Street have greatly increased the traffic at this intersection. The Highway Committee will consider the request at future meetings.

Clinton County Highway Department
Period from 12/25/2022-01/07/2022
(01/13/2023Paychecks)

EMPLOYEE Number	Name	HOURS			RATE			Gross Earnings	
		Regular	Overtime	Holiday	Overtime	Holiday			
158	Ronald J. Becker	80.0	3.5	9.0	\$50.33	\$67.10	\$	3,464.04	
162	Neal J. Richter	80.0	0.0	0.0	\$60.42	\$80.56	\$	3,222.40	
169	Daniel L. Behrens	40.0	0.0	0.0	\$85.61	\$114.14	\$	2,282.80	
169	Daniel L. Behrens	40.0	0.0	0.0	\$28.71	\$38.28	\$	2,227.60	
760	Steven S. Beckmann	80.0	0.0	0.0	\$42.03	\$56.04	\$	1,531.20	
237	John E. Toedte	80.0	0.0	0.0	\$41.58	\$55.44	\$	2,241.60	
306	William L. Wade	80.0	0.0	0.0	\$40.91	\$54.54	\$	2,217.60	
351	Brian T. Diekemper	80.0	0.0	0.0	\$47.94	\$63.92	\$	2,181.60	
388	Wayne R. Kruse	80.0	0.0	0.0	\$41.58	\$55.44	\$	2,556.80	
392	Michael G. Schomaker	80.0	0.0	5.5	\$41.58	\$55.44	\$	2,522.52	
393	Terry D. Kampwerth	80.0	0.0	0.0	\$41.58	\$55.44	\$	2,217.60	
394	Scott A. Kleber	80.0	0.0	0.0	\$41.58	\$55.44	\$	2,217.60	
645	Lori Breiner	80.0	0.0	0.0	\$34.52	\$46.02	\$	1,840.80	
575	Dale Eilers	0.0	0.0	0.0	\$30.00	\$	\$	-	
Total Hours		960.0	3.5	14.5	Total for Period			\$	30,724.16

Ron Becker payout for Vacation Time 111 hours @ 33.55/hr \$3,724.05

TOTAL \$ 34,448.21

Ken *Throckmoff* Mike *Wilson* *John*

Clinton County Highway Department
Period from 01/08/2023-01/21/2023
(01/27/2023Paychecks)

EMPLOYEE Number	Name	HOURS			RATE			Gross Earnings	
		Regular	Overtime	Holiday	Overtime	Holiday			
158	Ronald J. Becker	80.0	4.0	0.0	\$50.33	\$67.10	\$	2,885.30	
162	Neal J. Richter	80.0	0.0	0.0	\$60.42	\$80.56	\$	3,222.40	
169	Daniel L. Behrens	80.0	0.0	0.0	\$85.61	\$114.14	\$	4,565.60	
760	Steven S. Beckmann	80.0	0.0	0.0	\$28.71	\$38.28	\$	1,531.20	
237	John E. Toedte	80.0	0.0	0.0	\$42.03	\$56.04	\$	2,241.60	
306	William L. Wade	80.0	0.0	0.0	\$41.58	\$55.44	\$	2,217.60	
351	Brian T. Diekemper	80.0	0.0	0.0	\$40.91	\$54.54	\$	2,181.60	
388	Wayne R. Kruse	80.0	0.0	0.0	\$47.94	\$63.92	\$	2,556.80	
392	Michael G. Schomaker	80.0	0.0	0.0	\$41.58	\$55.44	\$	2,217.60	
393	Terry D. Kampwerth	80.0	0.0	0.0	\$41.58	\$55.44	\$	2,217.60	
394	Scott A. Kleber	80.0	0.0	0.0	\$34.52	\$46.02	\$	1,840.80	
645	Lori Breiner	0.0	0.0	0.0	\$30.00		\$		
575	Dale Eilers	0.0	0.0	0.0			\$		
Total Hours		960.0	4.0	0.0	Total for Period			\$	29,895.70

Rev. Knochhoff

Mike Helmer

[Signature]

Clinton County Highway Department
 Accounts Payable -February 2023

		<u>Committee No. 10</u>		<u>Description</u>		<u>Amount</u>
<u>Vendor</u>	<u>Invoice #</u>	<u>Date</u>	<u>Item #</u>			
<u>COUNTY MFT</u>						
28002	BEELMAN	02/06/23	02200049892	CA6 1205.07T@11.98/TON		\$ 14,443.97
		01/30/23	02200049892	RR3 117.37T@19.78/TON		\$ 2,321.59
		01/30/23	02200049892	CA6 675.20T@11.98/TON		\$ 8,088.91
		01/23/23	02200049892	CA6 459.10T@11.98/TON		\$ 5,500.05
				TOTAL BEELMAN		\$ 30,354.52
29068	CHRIST BROS.	01/27/23	02200049892	PATCH 2.18T@110/TON		\$ 239.80
		01/20/23	02200049892	PATCH 2.15T@110/TON		\$ 236.50
				TOTAL CHRIST BROS.		\$ 476.30
				TOTAL COUNTY MFT		\$ 30,830.82
<u>ENGINEERING FUND</u>						
31019	802 NETWORKS, INC.	06/30/23	20400049911	REPLACE COMPUTER POWER SUPPLY, CALL		\$ 475.00
28047	BRIAN DIEKEMPER	2/8/23	20400042300	2 MEAL REIMBURSEMENTS		\$ 20.00
36012	JOHN TOEDTE	2/8/23	20400042300	2 MEAL REIMBURSEMENTS		\$ 20.00
38013	LORI BREINER	2/8/23	20400042300	MILEAGE		\$ 27.38
45055	SCOTT KLEBER	2/8/23	20400042300	2 MEAL REIMBURSEMENTS		\$ 18.83
44026	RON BECKER	2/8/23	20400047050	CELL PHONE REIMBURSEMENT		\$ 50.00
48012	VERIZON	2/8/23	20400049911	WIRELESS INTERNET		\$ 38.01
				TOTAL ENGINEERING FUND		\$ 649.22
<u>FUND 28</u>						
27038	AMEREN	01/31/23	20100042100	LIGHTS ON SHATTTUC ROAD		\$ 45.67
28047	BRIAN DIEKEMPER	2/8/23	20100045900	REIMBURSEMENT FOR PARTS PATCH WAGO		\$ 193.31
29069	CENTRALIA HOME CENTER	01/20/23	20100046800	GAP FILLER, CLAMPS, WORK LIGHT		\$ 231.27
		01/19/23	20100045750	PITCH FORK #4		\$ 54.99
				TOTAL CENTRALIA HOME CENTER		\$ 286.26
29075	CHARTER/SPECTRUM	01/29/23	20100042000	TELEPHONE SERVICE		\$ 182.45
29018	CLINTON COUNTY ELECTRIC	02/07/23	20100042100	UTILITIES		\$ 98.83
32024	FAIRCO SUPPLY	01/17/23	20100046200	CULVERT LINERS JAMESTOWN RD & CEMEN		\$ 3,595.10
34039	HERITAGE CRYSTAL CLEAN	01/18/23	20100041000	USED OIL REMOVAL		\$ 1,168.25
34019	HUELS OIL COMPANY	01/30/23	20100046800	OIL TUBES		\$ 95.00
39040	MCKAY CORP	01/30/23	20100046800	PENETRATING OIL, WASDH, TIRE FOAM		\$ 442.93
		01/10/23	20100045750	BATTERY #2, SAWZALL, BLADES SIGN TRUCK		\$ 178.95
		01/03/23	20100045900	BOOM MOWER PARTS, LAQUOR FOR PLOW		\$ 1,352.20
				TOTAL MCKAY		\$ 1,974.08
39027	MID COUNTY	12/28/22	20100045750	HYD. TRANSMISSION FILTER		\$ 21.78

39053	MITCHEL BRUNO	2/8/2023	02/08/23	20100041000	CLEANING SERVICE 2/10/23 & 2/24/23	\$ 150.00
41008	OFFICE PRODUCTS	9/4/2060	01/11/23	20100045500	COPY PAPER, PENS AND TABS	\$ 164.16
44017	RICOH	5066639327	01/27/23	20100041200	COPIER CONTRACT	\$ 56.53
FUND 28 CONT.						
45068	SHELL/WEX	87090779	02/06/23	20100045600	FUEL	\$ 3,704.61
45048	SOUTHWESTERN ELECTRIC	2/8/23	02/08/23	20100046200	ELECTRIC KEYSPORT ROAD	\$ 12.00
46036	TONNIES	1170	01/23/23	20100046800	SCUBS BUCKET TOWELS	\$ 151.91
33009	UNIFIRST	A078615	02/02/23	20100045700	FIRST AID SUPPLIES	\$ 26.79
49030	WEX	86997641	01/31/23	20100045600	FUEL	\$ 2,473.67
					TOTAL FUND 28	\$ 14,400.40

MATCHING
46039 TREASURER, STATE OF ILLIN.

125443	02/01/23	20500049915	REIMBURSE IDOT 80% GERMANTOWN RESU	\$ 348,832.12
			TOTAL MATCHING	\$ 348,832.12

TWP MFI

27011 ASPHALT SALES & PRODUCT:
28002 BEELMAN

32790	01/11/23	02300049982	WADE 7.55TPATCH@150/TON	\$ 1,132.50
911117	02/06/23	02300045001	EAST FORK TWP C13702.41T@26.50/TON	\$ 18,613.89
911115	02/06/23	02300045001	GERMANTOWN TWP CA6 26.3T@12.39/TON	\$ 325.86
910051	01/30/23	02300049982	SUGAR CREEK TWP CA6365.55T@11.69/TON	\$ 4,273.28
908944	01/23/23	02300049982	SUGAR CREEK TWP CA6 371.38T@11.69/TON	\$ 4,341.44
			TOTAL BEELMAN	\$ 27,554.47
13152	01/13/23	02300049982	LOOKINGGLASS TWP PATCH 6.33T@148/TON	\$ 936.84
2023-01-146	01/24/23	02300049982	WHEATFIELD TWP CULVERTS	\$ 4,787.77
2023-01-153	01/24/23	02300049982	ST ROSE TWP CULVERTS	\$ 2,997.89
2023-01-169	01/30/23	02300049982	ST ROSE TWP CULVERT/W LIFTING LOGS	\$ 6,431.58
			TOTAL ENERGY CULVERT	\$ 14,217.24
51425	01/27/23	02300049982	IRISHTOWN TWP CM673.85T@14.10/TON	\$ 1,041.29

TOTAL TWP MFI

\$ 44,882.34

TOTAL CLAIMS FOR FEBRUARY 2023

\$ 439,594.90

Gene Froelhoff

Mike Wilmer

Debra Ann

**Clinton County Highway Department
Accounts Payable - January, 2023
Manuals**

<u>Vendor #</u>	<u>Vendor</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
COUNTY MFT					
29068	CHRIST BROS	13147	01/11/23	02200049892 PATCH 2.07T@110/TON	\$ 227.70
39022	METAL CULVERTS	42332	01/10/23	02200049892 2 48" 12 GA ALUMZ CULVERTS	\$ 7,651.60
				TOTAL COUNTY MFT	\$ 7,879.30
FUND 28					
27005	ALBERS FIRE PROTECTIC	30134	01/19/23	20100041000 FIRE EXTINGUISHER INSPECTION	\$ 231.00
27038	AMEREN	1383158063	01/13/23	20100042100 GAS UTILITIES	\$ 923.41
28053	BREESE AMERICAN LEGI	1/17/2023	01/17/23	20100046000 AMERICAN & STATE FLAGS	\$ 153.00
29015	CITY OF CARLYLE	1044510	01/09/23	20100042100 ELECTRIC UTILITIES WATER & SEWER	\$ 278.82
29044	CLEAN UNIFORM	32144850	01/17/23	20100043100 UNIFORMS	\$ 1,286.81
32001	FABICK	411959	01/04/23	20100045900 BIT FOR #16	\$ 245.22
		412260	01/06/23	20100045900 BIT FOR #16	\$ 82.14
		412261	01/06/23	20100045900 SWITCH FOR MOTOR GRADER	\$ 23.34
		412262	01/06/23	20100045900 FILTER FOR MOTOR GRADER	\$ 785.40
				TOTAL FABICK	
FUND 28 CONT.					
36016	JOHN DEERE FINANCIAL	10189038	01/19/23	20100045900 PARTS FOR BOOM MOWER	\$ 4,266.95
38006	LUEBBERS WELDING	98046	01/13/23	20100045900 NUTS & BOLTS FOR BOOM MOWER	\$ 145.89
39049	MIDEASTERM PLUMBING	51453	01/17/23	20100041000 EXPANSION TANK ON BOILER & TOILET	\$ 476.41
43002	QUAD COUNTY READY	1034730	01/10/23	20100046800 QUICK CRETE SAND	\$ 619.60
44034	REPUBLIC	1/22/2023	01/22/23	20100043300 REFUSE DISPOSAL	\$ 95.69
44017	RICOH	5066186914	11/27/22	20100041200 COPIER CONTRACT	\$ 47.95
45001	SCHAEFER CONTRACTIN	47114	01/20/23	20100046200 SAND	\$ 58.08
33009	UNIFIRST	187.505	01/11/23	20100045700 COLD RELIEF	\$ 57.08
		1875375	01/16/23	20100046800 JERSEY GLOVES	\$ 245.25
				TOTAL UNIFIRST	\$ 302.33
				TOTAL FUND 28	\$ 9,671.34
				TOTAL MANUAL CLAIMS JAN. 2023	\$ 17,550.64

Ken Franzhoff *Mike Holmes* *Steve Jones*

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

February 21, 2023

To: Clinton County District Board
From: Denise Trame
Clinton County Treasurer/Collector
Re: Monthly Financial/Budget Reports

1. Enclosed is a copy of the Monthly Budget & Financial Reports.
(Need board approval)
2. Received oil checks in the amount of \$. (No Report)
3. Animal control report for monthly fees January. (No Report)
4. Hotel/Motel tax collected for January. (No report)
5. Gaming collected for January \$7,944.57.

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 BALANCES

	JANUARY 2021	JANUARY 2022	JANUARY 2023
001 GENERAL FUND	\$2,794,429.00	\$4,378,695.00	\$5,196,551.00
002 TREAS AUTOMATION	\$59,040.00	\$43,117.00	\$45,537.00
003 REA LOAN FUND	\$148,048.00	\$180,410.00	\$203,199.00
004 I.M.R.F.	\$3,094,955.00	\$2,792,817.00	\$2,229,835.00
005 DEL TAX AGENT	\$14,450.00	\$17,129.00	\$78,734.00
006 DEL TAX ESCROW	\$3,268.00	\$3,268.00	\$3,269.00
007 TREAS INDEM	\$1,799,633.00	\$185,712.00	\$189,787.00
008 MENTAL HEALTH	\$324,871.00	\$327,424.00	\$381,978.00
009 CO. HEALTH DEPT	\$941,871.00	\$1,212,477.00	\$733,325.00
010 CANNABIS	\$10,319.00	\$27,096.00	\$1,021.00
012 LAW LIBRARY	\$67,059.00	\$74,238.00	\$76,290.00
013 HOTEL/MOTEL TAX	\$38,975.00	\$59,448.00	\$61,575.00
015 SENIOR SERVICE FUND	\$1,487.00	\$1,046.00	\$375.00
016 WORKER'S COMP	(\$66,138.00)	\$432,449.00	\$720,281.00
017 CO-OP EXT. FUND	\$111,327.00	\$23,772.00	\$23,197.00
018 UNEMPLOYMENT COMP	\$103,639.00	\$95,491.00	\$82,594.00
019 F.I.C.A.	\$739,434.00	\$785,748.00	\$658,733.00
020 LOCAL ASSISTANCE (LATCF)			\$45,000.00
024 ARP FUND	\$30.00	\$3,645,328.00	\$5,274,798.00
025 LIABILITY INSURANCE	\$716,336.00	\$444,411.00	\$467,043.00
026 RENTAL HOUSING SUPPORT	\$1,751.00	\$1,625.00	\$0.00
027 DOMESTIC VIOLENCE FUND	\$855.00	\$920.00	\$920.00
028 UNKNOW HEIRS	\$0.00	\$0.00	\$0.00
029 WELLNESS COMMITTEE	\$1,892.00	\$1,334.00	\$1,334.00
050 UCC FEES	\$3,781.00	\$3,781.00	\$3,781.00
051 CIR CLK/SHERIFF MEDICAL FUND	\$9,996.00	\$203.00	\$5,349.00
052 RECORDER'S INSTRUMENT	\$98,751.00	\$169,367.00	\$198,796.00
053 CHILD SUPPORT	\$26,502.00	\$20,128.00	\$6,796.00
054 CIRCUIT CLERK AUTOMATION	\$140,534.00	\$160,360.00	\$177,684.00
055 JUDICIAL SECURITY	\$23,187.00	\$93,654.00	\$89,528.00
056 CIRT EQUIPMENT	\$5,603.00	\$5,603.00	\$5,603.00
060 DOCUMENT STORAGE	\$196,057.00	\$233,216.00	\$263,144.00
061 PROBATION SERV. FUND	\$178,361.00	\$239,998.00	\$294,835.00
062 ELECTRONIC MONITORING	\$1,052.00	\$36.00	\$104.00
063 DRUG TESTING	\$1,761.00	\$5,444.00	\$5,314.00
064 COURT FEES	\$94,326.00	\$112,977.00	\$133,271.00
065 BUILDING	\$575,551.00	\$601,256.00	\$0.00
066 PROBATION REDEPLOY GRANTS		\$0.00	\$0.00
067 GIS MAPPING	\$64,177.00	\$148,977.00	\$199,341.00
068 911 SURCHARGE	\$1,115,541.00	\$1,298,134.00	\$1,545,344.00

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

069 CDAP#1	\$366,265.00	\$372,920.00	\$379,575.00
070 PUBLIC DEFENDER AUTOMATION	\$204.00	\$504.00	\$943.00
071 VITAL RECORDS	\$34,689.00	\$14,968.00	\$21,295.00
072 CDAP #2	\$146,467.00	\$146,467.00	\$1,467.00
073 MAPPING	\$17,498.00	\$6,078.00	\$0.00
074 DARE	\$7,251.00	\$0.00	\$0.00
075 OIL SURPLUS	\$111,523.00	\$50,924.00	\$21,834.00
076 STATES ATTY AUTOMATION	\$819.00	\$1,490.00	\$2,206.00
077 PROBATION RESTITUTION	\$71,458.00	\$48,034.00	\$48,783.00
078 BUILDING LEASE - HEALTH	\$29.00	\$29.00	\$2,821,048.00
079 WAR MEMORIAL	\$6,459.00	\$6,263.00	\$5,873.00
080 PROBATION BOOK FEES FUND	\$334.00	\$334.00	\$334.00
081 ACCRUED LEAVE	\$61,520.00	\$21,853.00	\$67,574.00
082 TREASURER SALE OF ERROR	\$11,524.00	\$7,423.00	\$0.00
083 SELF INSURANCE BOND	\$27,215.00	\$27,358.00	\$27,499.00
085 SEX OFFENDERS	\$2,016.00	\$2,316.00	\$2,358.00
086 VICTIM IMPACT FUND	\$8,886.00	\$8,946.00	\$9,136.00
087 CORONER COLLECTION FEES	\$48,339.00	\$56,575.00	\$67,105.00
088 COAL RIGHTS	\$2,490,865.00	\$2,526,961.00	\$252,961.00
089 CIVIL DEFENSE GRANT FUND	\$17,997.00	\$17,997.00	\$17,997.00
090 CC INSURANCE (MERITAIN)	\$40,132.00	\$31,080.00	\$22,542.00
091 TRANS. SAFETY HWY HIRE-BACK	\$770.00	\$770.00	\$770.00
092 CIR. CLK OPER & ADM FUND	\$61,255.00	\$72,580.00	\$86,021.00
093 ELECTRONIC CITATION FEE	\$46,584.00	\$51,452.00	\$60,382.00
094 DRUG COURT	\$13,509.00	\$17,283.00	\$13,188.00
112 RABIES	\$40,502.00	\$36,065.00	\$33,954.00
341 DRUG FUND	\$214,314.00	\$217,721.00	\$150,219.00
342 STATES ATTORNEY DRUG FUND	\$2,394.00	\$2,601.00	\$28,359.00
TOTAL	\$17,293,529.00	\$21,574,081.00	\$23,747,689.00

SPECIAL SERVICE AREAS	JANUARY 2022	JANUARY 2023	
031 SSA #01	\$10,895.00	\$10,406.00	
032 SSA #02	\$5,977.00	\$5,921.00	
033 SSA #03	\$2,909.00	\$2,815.00	
034 SSA #04	\$1,551.00	\$1,564.00	
035 SSA #05	\$0.00	\$0.00	
036 SSA #06	\$0.00	\$0.00	
037 SSA #07	\$320.00	\$311.00	
038 SSA #08	\$2,304.00	\$1,458.00	
039 SSA #09	\$0.00	\$0.00	
030 SSA #10	\$1,207.00	\$711.00	
041 SSA #11	\$0.00	\$0.00	
042 SSA #12	\$0.00	\$0.00	
043 SSA #13	\$1,736.00	\$1,649.00	
044 SSA #14	\$0.00	\$0.00	
045 SSA #15	\$1,246.00	\$861.00	
046 SSA #16	\$16,692.00	\$16,803.00	
057 SSA #17	\$0.00	\$0.00	
048 SSA #18	\$13,979.00	\$13,465.00	
049 SSA #19	\$29,604.00	\$28,995.00	
TOTAL	\$88,420.00	\$84,959.00	

HIGHWAY FUND	JANUARY 2022	JANUARY 2023	
021 TWP. BRIDGE	\$233,099.00	\$272,892.00	
022 CO. M.F.T.	\$4,454,627.00	\$4,913,426.00	
023 TWP. M.F.T.	\$1,301,228.00	\$1,233,834.00	
201 FUND #28	\$623,076.00	\$574,091.00	
202 FUND #28E	\$284,922.00	\$432,857.00	
203 COUNTY BRIDGE	\$673,973.00	\$693,451.00	
204 COUNTY ENGINEERING	\$59,077.00	\$96,440.00	
205 F.A.S. MATCHING	\$1,516,983.00	\$1,673,632.00	
TOTAL	\$9,146,985.00	\$9,890,623.00	\$0.00

Selection Criteria

Selected Funds: 001, 0 To Period: 2
 From Acct: 99999999999999999999 From Period: 2 1/1/2023 To Period Date: 1/31/2023
 To Acct: 000000000000000000000000 From Period Date: 1/1/2023 To Period Date: 1/31/2023
 Fiscal Year: 2023 Selected Account Type: Revenue and Expenses

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

Budget Status By Fund/Dept - Summary

Account	Account Description	Fiscal Year:	2023	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund								
Dept: 000 - Non-Departmental								
Type: Revenue								
001-000-30100	Real Estate Tax		\$0.00	\$0.00	\$2,318,000.00		0.00%	\$2,318,000.00
001-000-30200	ILOT Payments		\$0.00	\$0.00	\$74,000.00		0.00%	\$74,000.00
001-000-30201	Carlyle TIFF Reimbursement		(\$77,657.93)	(\$77,657.93)	\$92,000.00		84.41%	\$14,342.07
001-000-30300	Mobile Home Tax		(\$1,687.73)	(\$1,687.73)	\$2,000.00		84.39%	\$312.27
001-000-30400	Sales Tax		(\$274,979.76)	(\$274,979.76)	\$2,500,000.00		21.17%	\$1,970,665.07
001-000-32000	County Clerk Fees		(\$118,435.09)	(\$130,200.44)	\$550,000.00		23.67%	\$419,799.56
001-000-33100	Tax Reimbursement		(\$183,477.81)	(\$296,463.20)	\$1,760,000.00		16.84%	\$1,463,536.80
001-000-33404	Pers. Property Replacement Tax		(\$69,660.33)	(\$101,239.25)	\$250,000.00		40.50%	\$148,760.75
001-000-33409	Sheriff Reimb.		(\$8,388.22)	(\$12,348.94)	\$100,000.00		12.35%	\$87,651.06
001-000-33410	Public Defender Reimb		(\$9,436.74)	(\$18,873.48)	\$110,000.00		17.16%	\$91,126.52
001-000-33411	States Atty Salary Reimb		(\$13,807.23)	(\$27,614.46)	\$165,000.00		16.74%	\$137,385.54
001-000-33412	Asst States Atty Salary Reimb		(\$811.33)	(\$1,982.66)	\$10,900.00		18.19%	\$8,917.34
001-000-33413	PROB Officer Salary Reimb		(\$18,469.65)	(\$54,569.42)	\$240,000.00		22.74%	\$185,430.58
001-000-33414	PROB Service Fund Reimb		\$0.00	\$0.00	\$0.00		0.00%	\$0.00
001-000-33415	Election Reimbursements		(\$6,570.00)	(\$6,570.00)	\$50,000.00		13.14%	\$43,430.00
001-000-33416	Civil Defense Reimbursements		\$0.00	(\$11,236.44)	\$10,000.00		112.36%	(\$1,236.44)
001-000-33417	SUPVR/Assess Reimbursement		(\$3,081.96)	(\$6,109.75)	\$35,000.00		17.46%	\$28,890.25
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		(\$11,978.86)	(\$11,978.86)	\$40,000.00		29.95%	\$28,021.14
001-000-33800	Task Force Reimb, DOJ		\$0.00	\$0.00	\$0.00		0.00%	\$0.00
001-000-34000	Circuit Clerk Fees		(\$14,627.14)	(\$32,192.25)	\$180,000.00		17.88%	\$147,807.75

Selection Criteria

Selected Funds: 001, 0 To Period: 2
 From Acct: 9999999999999999 From Period Date: 1/1/2023 To Period Date: 1/31/2023
 To Acct: 9999999999999999 From Period Date: 1/1/2023 To Period Date: 1/31/2023
 Fiscal Year: 2023 Selected Account Type: Revenue and Expenses

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

Budget Status By Fund/Dept - Summary

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 000 - Non-Departmental						
Type: Revenue						
001-000-34001	Circuit Clerk County Fees	\$0.00	(\$36.74)	\$4,000.00	0.92%	\$3,963.26
001-000-34604	Sheriff Fees	(\$8,739.19)	(\$8,739.19)	\$75,000.00	11.65%	\$66,260.81
001-000-34606	Sheriff Sales Proceeds	(\$600.00)	(\$600.00)	\$15,000.00	4.00%	\$14,400.00
001-000-34607	Lake Patrol Reimbursement	\$0.00	(\$11,224.00)	\$45,000.00	24.94%	\$33,776.00
001-000-35103	State Attorney Traffic Fines	(\$19,000.14)	(\$32,741.97)	\$160,000.00	20.46%	\$127,258.03
001-000-35104	State Attorney Fees	(\$1,569.92)	(\$2,910.38)	\$17,500.00	16.63%	\$14,589.62
001-000-36100	Interest Income	(\$9,236.02)	(\$19,811.28)	\$175,000.00	11.32%	\$155,188.72
001-000-37000	Miscellaneous Revenue	(\$590.21)	(\$51,840.21)	\$71,567.00	72.44%	\$19,726.79
001-000-37001	Health Ins Reimbursement	(\$30,418.19)	(\$93,766.46)	\$400,000.00	23.44%	\$306,233.54
001-000-37003	UCC Fee Transfers	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-37004	Zoning Fees	(\$1,382.40)	(\$3,997.16)	\$35,000.00	11.42%	\$31,002.84
001-000-37005	Hotel/Motel Adm Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-38150	Contract with Probation	(\$2,500.00)	(\$5,000.00)	\$35,000.00	14.29%	\$30,000.00
001-000-39201	State Voting System Reimburse	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39203	CO Housing Prisoner Reimburs	(\$38,514.62)	(\$75,064.64)	\$300,000.00	25.02%	\$224,935.36
001-000-39204	911 Reimbursements	(\$28,750.00)	(\$57,500.00)	\$345,000.00	16.67%	\$287,500.00
001-000-39500	Corp. reimb 50th anniv. Lake	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39640	ROE Reimbursement	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39645	Transfer From Rec. Instr. Fund	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39646	Transfer From Rea	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39660	Transfer To Automation Fund	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39662	Trsf. From Courthouse/bond Fu	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39900	Transfer from Housing Prisoner	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Revenue Type		(\$954,370.47)	(\$1,683,291.77)	\$10,164,967.00	16.56%	\$8,481,675.23

Selection Criteria

Selected Funds: 001, **Selected Depts:** 2 **To Period:** 2
From Acct: 0 **From Period:** 2 **From Period Date:** 1/1/2023 **To Period Date:** 1/31/2023
To Acct: 999999999999999999 **From Period Date:** 1/1/2023 **To Period Date:** 1/31/2023
Fiscal Year: 2023 **Selected Account Type:** Revenue and Expenses

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

Budget Status By Fund/Dept - Summary

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 000 - Non-Departmental						
Type: Expenditure						
001-000-47500	Yellow Check Transfers	\$11,978.86	\$11,978.86	\$50,000.00	23.96%	\$38,021.14
001-000-49953	Revenue Stamps	\$13,448.50	\$30,200.00	\$190,000.00	15.89%	\$159,800.00
001-000-49978	Trst To Self Ins. Bonds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-90000	Tax Disbursements	\$25,427.36	\$42,178.86	\$240,000.00	17.57%	\$197,821.14
Total For Expenditure Type		(\$954,370.47)	(\$1,683,291.77)	\$10,164,967.00	16.56%	\$8,481,675.23
Revenue Total for Dept: 000 - Non-Departmental		\$25,427.36	\$42,178.86	\$240,000.00	17.57%	\$197,821.14
Expenditure Total for Dept: 000 - Non-Departmental		\$8,016.78	\$20,726.28	\$105,000.00	19.74%	\$84,273.72

Dept: 010 - Zoning						
Type: Expenditure						
001-010-40009	Salary Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-010-40010	Recording Secretary Salaries	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-010-42000	Telephone Expense	\$85.15	\$161.20	\$2,000.00	8.06%	\$1,838.80
001-010-42300	Travel Expense	\$212.34	\$262.53	\$2,500.00	10.50%	\$2,237.47
001-010-42500	Publishing & Printing	\$0.00	\$0.00	\$900.00	0.00%	\$900.00
001-010-43500	Training Expense	\$41.00	\$193.56	\$2,800.00	6.91%	\$2,606.44
001-010-45500	Office Supply Expense	\$249.90	\$483.68	\$4,600.00	10.51%	\$4,116.32
001-010-49400	Equipment Expense	\$350.00	\$700.00	\$4,200.00	16.67%	\$3,500.00
001-010-49878	Board Of Appeals Per Diem	\$0.00	\$0.00	\$3,350.00	0.00%	\$3,350.00
001-010-49937	Manatron Equip Lease	\$8,955.17	\$22,527.25	\$125,350.00	17.97%	\$102,822.75
Total For Expenditure Type		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Revenue Total for Dept: 010 - Zoning		\$8,955.17	\$22,527.25	\$125,350.00	17.97%	\$102,822.75
Expenditure Total for Dept: 010 - Zoning		\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Dept: 011 - Animal Control
Type: Expenditure

Selection Criteria

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

Selected Depts: 2
 From Period: 2
 To Period: 2
 From Period Date: 1/1/2023
 To Period Date: 1/31/2023
 Selected Account Type: Revenue and Expenses

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

Fiscal Year: 2023

Budget Status By Fund/Dept - Summary

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 011 - Animal Control						
Type: Expenditure						
001-011-40009	Salary Expense	\$4,633.58	\$11,728.66	\$50,000.00	23.46%	\$38,271.34
001-011-41100	Vehicle Maintenance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-011-42400	Postage	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-011-49400	Equipment Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-011-49980	Truck	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-011-49985	Vendor Contracts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Total For Expenditure Type	\$4,633.58	\$11,728.66	\$50,000.00	23.46%	\$38,271.34
	Revenue Total for Dept: 011 - Animal Control	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Expenditure Total for Dept: 011 - Animal Control	\$4,633.58	\$11,728.66	\$50,000.00	23.46%	\$38,271.34

Dept: 050 - County General

Type: Expenditure	MTD	YTD	Budget	% Used	Remaining
001-050-40009	\$12,087.49	\$29,986.81	\$160,000.00	18.74%	\$130,013.19
001-050-40020	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-40021	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-40300	\$143,544.50	\$290,643.27	\$1,250,000.00	23.25%	\$959,356.73
001-050-41200	\$12,296.49	\$24,738.41	\$180,000.00	13.74%	\$155,261.59
001-050-42000	\$144.97	\$588.94	\$1,500.00	39.26%	\$911.06
001-050-42100	\$7,125.92	\$14,580.32	\$70,000.00	20.83%	\$55,419.68
001-050-42101	\$5,079.27	\$10,504.92	\$60,000.00	17.51%	\$49,495.08
001-050-42300	\$0.00	\$357.21	\$1,000.00	35.72%	\$642.79
001-050-42400	\$20,000.00	\$20,354.00	\$85,000.00	23.95%	\$64,646.00
001-050-42500	\$0.00	\$11.35	\$500.00	2.27%	\$488.65
001-050-42600	\$7,000.00	\$7,000.00	\$44,000.00	15.91%	\$37,000.00
001-050-43101	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Selection Criteria

Selected Funds: 001, **Selected Depts:** 2 **To Period:** 2
From Acct: 0 **From Period:** 2 **From Period Date:** 1/1/2023 **To Period Date:** 1/31/2023
To Acct: 9999999999999999999 **From Period Date:** 1/1/2023 **To Period Date:** 1/31/2023
Fiscal Year: 2023 **Selected Account Type:** Revenue and Expenses

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

Clinton County

Budget Status By Fund/Dept - Summary

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 050 - County General						
Type: Expenditure						
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	\$300.00	\$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	\$169.00	\$195.25	\$500.00	39.05%	\$304.75
001-050-47601	General & Contingent	\$0.00	\$6,894.00	\$50,000.00	13.79%	\$43,106.00
001-050-47602	Transfer To Accrued Leave Fun	\$0.00	\$100,000.00	\$100,000.00	100.00%	\$0.00
001-050-47603	Insurance Contingency	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-47604	County Legal	\$3,250.00	\$3,250.00	\$30,000.00	10.83%	\$26,750.00
001-050-47605	IT Maintenance	\$0.00	\$0.00	\$135,000.00	0.00%	\$135,000.00
001-050-47608	Soil & Water Conservation	\$0.00	\$4,900.00	\$5,000.00	98.00%	\$100.00
001-050-47700	South Ct 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	\$5,242.92	\$7,781.78	\$95,000.00	8.19%	\$87,218.22
001-050-49500	Transfer To Building Fund	\$0.00	\$441,353.00	\$441,353.00	100.00%	\$0.00
001-050-49600	Transfer To Vital Records	\$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	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-050-49902	County Board Per Diem	\$11,550.00	\$30,920.00	\$85,000.00	36.38%	\$54,080.00

Selection Criteria

Selected Funds: 001, 0 To Period: 2
 From Acct: 99999999999999999999 From Period: 2
 To Acct: 99999999999999999999 From Period Date: 1/1/2023 To Period Date: 1/31/2023
 Fiscal Year: 2023 Selected Account Type: Revenue and Expenses

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

Budget Status By Fund/Dept - Summary

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 050 - County General						
Type: Expenditure						
001-050-49983	Utilities Annex li	\$1,323.70	\$2,549.89	\$15,000.00	17.00%	\$12,450.11
	Total For Expenditure Type	\$229,114.26	\$996,909.15	\$2,813,653.00	35.43%	\$1,816,743.85
	Revenue Total for Dept: 050 - County General	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Expenditure Total for Dept: 050 - County General	\$229,114.26	\$996,909.15	\$2,813,653.00	35.43%	\$1,816,743.85
Dept: 051 - County Clerk - Election						
Type: Expenditure						
001-051-40001	Judges Salaries	\$0.00	\$725.00	\$74,000.00	0.98%	\$73,275.00
001-051-40009	Salary Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-051-45901	NVRA Supplies	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-051-49400	Equipment Expense	\$0.00	\$0.00	\$3,000.00	0.00%	\$3,000.00
001-051-49973	Supplies/publishing	\$0.00	\$0.00	\$19,000.00	0.00%	\$19,000.00
001-051-49988	Voting System	\$14,379.15	\$14,909.15	\$145,000.00	10.28%	\$130,090.85
	Total For Expenditure Type	\$14,379.15	\$15,634.15	\$241,000.00	6.49%	\$225,365.85
	Revenue Total for Dept: 051 - County Clerk - Elec	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Expenditure Total for Dept: 051 - County Clerk -	\$14,379.15	\$15,634.15	\$241,000.00	6.49%	\$225,365.85
Dept: 052 - County Clerk						
Type: Expenditure						
001-052-40009	Salary Expense	\$23,893.33	\$61,652.14	\$305,000.00	20.21%	\$243,347.86
001-052-41200	Equipment Maintenance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-052-41201	Maintenance Contract	\$0.00	\$0.00	\$14,000.00	0.00%	\$14,000.00
001-052-41202	Software Support	\$0.00	\$0.00	\$18,500.00	0.00%	\$18,500.00
001-052-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-052-42200	Rental Expense	\$184.28	\$500.45	\$3,500.00	14.30%	\$2,999.55
001-052-42300	Travel Expense	\$0.00	\$85.00	\$2,600.00	3.27%	\$2,515.00

Selection Criteria

Selected Funds: 001, 0 To Period: 2
 From Acct: 99999999999999999999 From Period: 2 From Period Date: 1/1/2023 To Period Date: 1/31/2023
 To Acct: Fiscal Year: 2023 Selected Account Type: Revenue and Expenses

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

Budget Status By Fund/Dept - Summary

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 052 - County Clerk						
Type: Expenditure						
001-052-42500	Publishing & Printing	\$0.00	\$0.00	\$200.00	0.00%	\$200.00
001-052-43400	Dues & Subscriptions	\$0.00	\$0.00	\$600.00	0.00%	\$600.00
001-052-45500	Office Supply Expense	\$30.00	\$30.00	\$4,000.00	0.75%	\$3,970.00
001-052-45900	Equipment Supplies	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-052-49400	Equipment Expense	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-052-49896	Contract Manatron (20%/harris	\$0.00	\$0.00	\$8,000.00	0.00%	\$8,000.00
001-052-49953	Revenue Stamps	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-052-49993	Salary - Reimb Security	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Total For Expenditure Type	\$24,107.61	\$62,267.59	\$358,900.00	17.35%	\$296,632.41
	Revenue Total for Dept: 052 - County Clerk	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Expenditure Total for Dept: 052 - County Clerk	\$24,107.61	\$62,267.59	\$358,900.00	17.35%	\$296,632.41

Dept: 053 - County Treasurer

Type: Expenditure	Account Description	MTD	YTD	Budget	% Used	Remaining
001-053-40009	Salary Expense	\$13,798.58	\$36,097.73	\$180,000.00	20.05%	\$143,902.27
001-053-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-053-42200	Rental Expense	\$0.00	\$130.00	\$120.00	108.33%	(\$10.00)
001-053-42300	Travel Expense	\$0.00	\$140.00	\$750.00	18.67%	\$610.00
001-053-42500	Publishing & Printing	\$0.00	\$98.50	\$7,000.00	1.41%	\$6,901.50
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	\$59.88	\$1,750.00	3.42%	\$1,690.12
001-053-49400	Equipment Expense	\$353.39	\$379.39	\$3,600.00	10.54%	\$3,220.61
001-053-49897	Contract Manatron (23%)	\$0.00	\$0.00	\$23,000.00	0.00%	\$23,000.00
001-053-49993	Salary - Reimb Security	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Selection Criteria

Selected Funds: 001, **Selected Depts:** 2 **To Period:** 2
From Acct: 0 **From Period Date:** 1/1/2023 **To Period Date:** 1/31/2023
To Acct: 99999999999999999999 **Selected Account Type:** Revenue and Expenses
Fiscal Year: 2023

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

Fiscal Year: 2023

Clinton County

Budget Status By Fund/Dept - Summary

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 053 - County Treasurer						
Type: Expenditure						
Total For Expenditure Type						
		\$14,151.97	\$37,105.50	\$216,570.00	17.13%	\$179,464.50
Revenue Total for Dept: 053 - County Treasurer						
Expenditure Total for Dept: 053 - County Treasurer						
Dept: 054 - Circuit Clerk						
Type: Expenditure						
001-054-40009	Salary Expense	\$21,171.31	\$54,313.52	\$300,000.00	18.10%	\$245,686.48
001-054-41200	Equipment Maintenance	\$743.28	\$1,482.59	\$3,600.00	41.18%	\$2,117.41
001-054-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-054-42300	Travel Expense	\$0.00	\$0.00	\$1,300.00	0.00%	\$1,300.00
001-054-42400	Postage	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-054-42500	Publishing & Printing	\$638.94	\$702.42	\$3,000.00	23.41%	\$2,297.58
001-054-42600	Auditing Services	\$0.00	\$0.00	\$2,500.00	0.00%	\$2,500.00
001-054-43400	Dues & Subscriptions	\$0.00	\$25.00	\$600.00	4.17%	\$575.00
001-054-44500	Convention Expense	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-054-45500	Office Supply Expense	\$587.63	\$587.63	\$7,000.00	8.39%	\$6,412.37
001-054-45900	Equipment Supplies	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-054-49926	Interpreter	\$220.00	\$945.00	\$5,000.00	18.90%	\$4,055.00
Total For Expenditure Type						
		\$23,361.16	\$58,056.16	\$324,000.00	17.92%	\$265,943.84
Revenue Total for Dept: 054 - Circuit Clerk						
Expenditure Total for Dept: 054 - Circuit Clerk						
Dept: 055 - Sheriff						
Type: Expenditure						
001-055-40003	Sheriff Dept Cooks Salary	\$3,353.60	\$8,323.20	\$44,750.00	18.60%	\$36,426.80
001-055-40004	Sheriff Dept Part Time Salary	\$31,845.50	\$75,422.75	\$325,000.00	23.21%	\$249,577.25

Selection Criteria

Selected Funds: 001, 0 To Period: 2
 From Acct: 99999999999999999999 From Period: 2 1/1/2023 To Period Date: 1/31/2023
 To Acct: 99999999999999999999 From Period Date: 1/1/2023 To Period Date: 1/31/2023
 Fiscal Year: 2023 Selected Account Type: Revenue and Expenses

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

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

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 055 - Sheriff						
Type: Expenditure						
001-055-40005	Sheriff Secretary Salary	\$3,707.20	\$9,200.00	\$49,500.00	18.59%	\$40,300.00
001-055-40006	Sheriff Dept Correction Salary	\$52,466.48	\$130,663.98	\$734,000.00	17.80%	\$603,336.02
001-055-40007	Sheriff Deputies Salaries	\$71,933.02	\$193,496.61	\$1,045,000.00	18.52%	\$851,503.39
001-055-40008	Sheriff Officers Salaries	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-40009	Salary Expense-Sheriff	\$11,615.62	\$26,673.55	\$151,003.00	17.66%	\$124,329.45
001-055-40011	Sheriff Deputies Overtime	\$9,347.49	\$21,461.50	\$105,000.00	20.44%	\$83,538.50
001-055-40012	DARE Officers Salary	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-40013	Sheriff 911 Salaries	\$39,029.60	\$98,512.27	\$549,000.00	17.94%	\$450,487.73
001-055-40014	Sheriff 911 Salaries O/T	\$9,084.56	\$19,858.32	\$100,000.00	19.86%	\$80,141.68
001-055-40015	College Inventive	\$0.00	\$0.00	\$28,000.00	0.00%	\$28,000.00
001-055-40016	Retro Pay Contingency	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-41100	Vehicle Maintenance/Gas	\$5,698.42	\$12,208.64	\$100,000.00	12.21%	\$87,791.36
001-055-41101	Repairs	\$1,348.43	\$4,091.64	\$42,000.00	9.74%	\$37,908.36
001-055-41200	Equipment Maintenance	\$0.00	\$1,230.00	\$10,000.00	12.30%	\$8,770.00
001-055-41300	Sheriff Maint/Water Patrol	\$1,200.00	\$1,200.00	\$5,000.00	24.00%	\$3,800.00
001-055-42000	Telephone Expense	\$1,274.83	\$1,309.61	\$13,000.00	10.07%	\$11,690.39
001-055-42200	Rental Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-42300	Travel Expense	\$0.00	\$0.00	\$750.00	0.00%	\$750.00
001-055-42400	Postage	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-055-42500	Publishing & Printing	\$0.00	\$0.00	\$1,500.00	0.00%	\$1,500.00
001-055-42700	Computer Services	\$0.00	\$0.00	\$5,000.00	0.00%	\$5,000.00
001-055-43000	Professional Services	\$0.00	\$0.00	\$6,300.00	0.00%	\$6,300.00
001-055-43100	Outside Contracts	\$1,554.56	\$3,031.66	\$53,000.00	5.72%	\$49,968.34
001-055-43400	Dues & Subscriptions	\$75.00	\$173.62	\$2,500.00	6.94%	\$2,326.38

Selection Criteria

Selected Funds: 001, 0 To Period: 2
 From Acct: 99999999999999999999 From Period: 2 To Period Date: 1/31/2023
 To Acct: 1/1/2023 To Period Date: 1/31/2023
 Fiscal Year: 2023 Selected Account Type: Revenue and Expenses

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

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

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 055 - Sheriff						
Type: Expenditure						
001-055-43500	Training Expense	\$36.67	\$1,467.95	\$6,500.00	22.58%	\$5,032.05
001-055-43600	Medical	\$10,382.00	\$18,677.75	\$130,000.00	14.37%	\$111,322.25
001-055-43800	Meals	\$10,920.38	\$22,887.69	\$125,000.00	18.31%	\$102,112.31
001-055-45500	Office Supply Expense	\$0.00	\$664.70	\$4,100.00	16.21%	\$3,435.30
001-055-45800	Refunds/Serving Warrants	\$90.00	\$90.00	\$0.00	0.00%	(\$90.00)
001-055-45900	Equipment Supplies	\$76.79	\$76.79	\$15,000.00	0.51%	\$14,923.21
001-055-46900	Uniform Expense	\$900.81	\$5,068.88	\$29,000.00	17.48%	\$23,931.12
001-055-49300	Vehicle Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-49901	County Addressing	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-49945	Prisoner Maintenance	\$70.79	\$367.77	\$5,000.00	7.36%	\$4,632.23
001-055-49960	Salary-probation Contract	\$5,702.90	\$14,220.45	\$35,000.00	40.63%	\$20,779.55
001-055-49963	Sheriff Corrections/overtime	\$10,220.79	\$18,491.11	\$88,200.00	20.96%	\$69,708.89
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		\$281,935.44	\$688,870.44	\$3,808,603.00	18.09%	\$3,119,732.56
Revenue Total for Dept: 055 - Sheriff		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 055 - Sheriff		\$281,935.44	\$688,870.44	\$3,808,603.00	18.09%	\$3,119,732.56

Dept: 056 - Coroner

Type: Expenditure	MTD	YTD	Budget	% Used	Remaining	
001-056-40009	Salary Expense	\$3,600.48	\$8,967.90	\$46,900.00	19.12%	\$37,932.10
001-056-42000	Telephone Expense	\$139.99	\$179.98	\$4,250.00	4.23%	\$4,070.02
001-056-42400	Postage	\$65.85	\$65.85	\$1,000.00	6.59%	\$934.15
001-056-42500	Publishing & Printing	\$0.00	\$0.00	\$250.00	0.00%	\$250.00
001-056-43001	Autopsy Expense	\$0.00	\$0.00	\$18,000.00	0.00%	\$18,000.00

Selection Criteria

Selected Funds: 001, **Selected Depts:** 2
From Acct: 0 **From Period:** 2 **To Period:** 2
To Acct: 99999999999999999999 **From Period Date:** 1/1/2023 **To Period Date:** 1/31/2023
Fiscal Year: 2023 **Selected Account Type:** Revenue and Expenses

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

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

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 056 - Coroner						
Type: Expenditure						
001-056-43002	Deputy Fees	\$525.85	\$525.85	\$8,500.00	6.19%	\$7,974.15
001-056-43003	Film Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-056-43004	Other Professional Services	\$0.00	\$0.00	\$2,500.00	0.00%	\$2,500.00
001-056-43005	Toxology Expense	\$430.00	\$430.00	\$4,000.00	10.75%	\$3,570.00
001-056-43006	X-RAY Expense	\$0.00	\$0.00	\$8,000.00	0.00%	\$8,000.00
001-056-43400	Dues & Subscriptions	\$350.00	\$350.00	\$350.00	100.00%	\$0.00
001-056-43500	Training Expense	\$125.00	\$125.00	\$750.00	16.67%	\$625.00
001-056-44500	Convention Expense	\$0.00	\$0.00	\$1,700.00	0.00%	\$1,700.00
001-056-45100	Miscellaneous Expense	\$667.17	\$667.17	\$1,000.00	66.72%	\$332.83
001-056-45500	Office Supply Expense	\$0.00	\$0.00	\$2,500.00	0.00%	\$2,500.00
001-056-45600	Gasoline/Oil Expense	\$76.05	\$76.05	\$2,500.00	3.04%	\$2,423.95
001-056-47100	Transcript Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-056-49400	Equipment Expense	\$323.48	\$323.48	\$1,500.00	21.57%	\$1,176.52
001-056-49900	Coroner's Jury Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Total For Expenditure Type	\$6,303.87	\$11,711.28	\$103,700.00	11.29%	\$91,988.72
	Revenue Total for Dept: 056 - Coroner	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Expenditure Total for Dept: 056 - Coroner	\$6,303.87	\$11,711.28	\$103,700.00	11.29%	\$91,988.72
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	\$39.99	\$79.98	\$500.00	16.00%	\$420.02
001-057-42300	Travel Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-42400	Postage	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-42500	Publishing & Printing	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Selection Criteria

Selected Funds: 001, **Selected Depts:** 2
From Acct: 0 **From Period:** 2 **To Period:** 2
To Acct: 99999999999999999999 **From Period Date:** 1/1/2023 **To Period Date:** 1/31/2023
Fiscal Year: 2023 **Selected Account Type:** Revenue and Expenses

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

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 057 - Regional Super Schools						
Type: Expenditure						
001-057-43400	Dues & Subscriptions	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-44500	Utilities	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-45500	Office Supply Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-48600	REG SUPT SCH/Bond	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-49400	Equipment Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-49979	ROE Expense	\$9,172.61	\$13,554.01	\$88,641.00	15.29%	\$75,086.99
	Total For Expenditure Type	\$9,212.60	\$13,633.99	\$89,141.00	15.29%	\$75,507.01
	Revenue Total for Dept: 057 - Regional Super Sch	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Expenditure Total for Dept: 057 - Regional Super	\$9,212.60	\$13,633.99	\$89,141.00	15.29%	\$75,507.01
Dept: 058 - States Attorney						
Type: Expenditure						
001-058-40009	Salary Expense	\$37,075.29	\$95,133.52	\$512,000.00	18.58%	\$416,866.48
001-058-41200	Equipment Maintenance	\$754.00	\$1,508.00	\$10,500.00	14.36%	\$8,992.00
001-058-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-058-42300	Travel Expense	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-058-42500	Publishing & Printing	\$0.00	\$0.00	\$250.00	0.00%	\$250.00
001-058-42900	STS ATTY Legal Services	\$0.00	\$0.00	\$18,000.00	0.00%	\$18,000.00
001-058-43400	Dues & Subscriptions	\$261.05	\$928.10	\$4,550.00	20.40%	\$3,621.90
001-058-43500	Training Expense	\$770.00	\$770.00	\$3,500.00	22.00%	\$2,730.00
001-058-43600	Medical	\$0.00	\$2,750.00	\$0.00	0.00%	(\$2,750.00)
001-058-43610	Expert & Special Witness Fees	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-058-45500	Office Supply Expense	\$1,455.37	\$2,249.90	\$8,500.00	26.47%	\$6,250.10
001-058-47901	Foreign Witness Fees	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-058-47902	Spl. Investigator & SVC OF PR	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00

Selection Criteria

Selected Funds: 001, 0 To Period: 2
 From Acct: 99999999999999999999 From Period: 2 From Period Date: 1/1/2023 To Period Date: 1/31/2023
 To Acct: 2023 Selected Account Type: Revenue and Expenses
 Fiscal Year: 2023

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

Budget Status By Fund/Dept - Summary

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 058 - States Attorney						
Type: Expenditure						
001-058-49400	Equipment Expense	\$275.19	\$275.19	\$8,000.00	3.44%	\$7,724.81
001-058-49970	Sts Atty Court Transcripts	\$0.00	\$1,688.50	\$2,000.00	84.43%	\$311.50
001-058-49971	Sts Atty Office Books	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
	Total For Expenditure Type	\$40,590.90	\$105,303.21	\$574,300.00	18.34%	\$468,996.79
	Revenue Total for Dept: 058 - States Attorney	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Expenditure Total for Dept: 058 - States Attorney	\$40,590.90	\$105,303.21	\$574,300.00	18.34%	\$468,996.79
Dept: 059 - CEMA						
Type: Expenditure						
001-059-40009	Salary Expense	\$1,057.70	\$2,634.63	\$13,750.00	19.16%	\$11,115.37
001-059-41100	Vehicle Maintenance	\$0.00	\$0.00	\$4,000.00	0.00%	\$4,000.00
001-059-41200	Equipment Maintenance	\$0.00	\$0.00	\$3,000.00	0.00%	\$3,000.00
001-059-42000	Telephone Expense	\$332.98	\$700.51	\$3,000.00	23.35%	\$2,299.49
001-059-42100	Utility Expense	\$714.42	\$1,484.43	\$5,500.00	26.99%	\$4,015.57
001-059-42300	Travel Expense	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-059-42400	Postage	\$0.00	\$0.00	\$100.00	0.00%	\$100.00
001-059-42500	Publishing & Printing	\$0.00	\$0.00	\$350.00	0.00%	\$350.00
001-059-43400	Dues & Subscriptions	\$0.00	\$0.00	\$1,750.00	0.00%	\$1,750.00
001-059-43500	Training Expense	\$0.00	\$0.00	\$1,250.00	0.00%	\$1,250.00
001-059-45100	Miscellaneous Expense	\$0.00	\$400.89	\$4,300.00	9.32%	\$3,899.11
001-059-45500	Office Supply Expense	\$138.60	\$138.60	\$3,000.00	4.62%	\$2,861.40
001-059-45600	Gasoline/Oil Expense	\$0.00	\$0.00	\$1,500.00	0.00%	\$1,500.00
001-059-45700	Operating Supplies	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-059-46900	Uniform Expense	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-059-47600	Radio Maintenance	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00

Selection Criteria

Selected Funds: 001, Selected Depts: 2 To Period: 2
 From Acct: 0 From Period: 2 From Period Date: 1/1/2023 To Period Date: 1/31/2023
 To Acct: 99999999999999999999 From Period Date: 1/1/2023 To Period Date: 1/31/2023
 Fiscal Year: 2023 Selected Account Type: Revenue and Expenses

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

Budget Status By Fund/Dept - Summary

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 059 - CEMA						
Type: Expenditure						
001-059-47606	Remodeling	\$1,142.02	\$4,346.29	\$10,000.00	43.46%	\$5,653.71
001-059-49934	Local Emer Plan Comm	\$0.00	\$0.00	\$150.00	0.00%	\$150.00
		\$3,385.72	\$9,705.35	\$57,150.00	16.98%	\$47,444.65
Total For Expenditure Type						
Revenue Total for Dept: 059 - CEMA						
Expenditure Total for Dept: 059 - CEMA						
		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
		\$3,385.72	\$9,705.35	\$57,150.00	16.98%	\$47,444.65

Dept: 060 - Supervisor Of Assessment

Type: Expenditure	MTD	YTD	Budget	% Used	Remaining	
001-060-40009	\$31,105.28	\$64,687.00	\$298,400.00	21.68%	\$233,713.00	
001-060-41201	\$894.70	\$1,445.70	\$20,000.00	7.23%	\$18,554.30	
001-060-42000	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
001-060-42300	\$0.00	\$0.00	\$4,600.00	0.00%	\$4,600.00	
001-060-42500	\$677.48	\$5,849.44	\$32,000.00	18.28%	\$26,150.56	
001-060-43400	\$0.00	\$26.00	\$750.00	3.47%	\$724.00	
001-060-43500	\$1,155.00	\$3,755.00	\$7,500.00	50.07%	\$3,745.00	
001-060-45500	\$144.00	\$825.93	\$5,000.00	16.52%	\$4,174.07	
001-060-45900	\$0.00	\$189.00	\$3,000.00	6.30%	\$2,811.00	
001-060-49936	\$0.00	\$0.00	\$45,000.00	0.00%	\$45,000.00	
001-060-49938	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
	\$33,976.46	\$76,778.07	\$416,250.00	18.45%	\$339,471.93	
Total For Expenditure Type						
Revenue Total for Dept: 060 - Supervisor Of Asses						
Expenditure Total for Dept: 060 - Supervisor Of A						
	\$0.00	\$0.00	\$0.00	0.00%	\$0.00	
	\$33,976.46	\$76,778.07	\$416,250.00	18.45%	\$339,471.93	

Dept: 061 - Public Defender

Type: Expenditure	MTD	YTD	Budget	% Used	Remaining
001-061-40009	\$14,463.76	\$35,707.07	\$190,000.00	18.79%	\$154,292.93

Selection Criteria

Selected Funds: 001, Selected Depts: 2 To Period: 2
 From Acct: 0 From Period: 2 From Period Date: 1/31/2023
 To Acct: 99999999999999999999 From Period Date: 1/1/2023 To Period Date: 1/31/2023
 Fiscal Year: 2023 Selected Account Type: Revenue and Expenses

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

Clinton County

Budget Status By Fund/Dept - Summary

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 061 - Public Defender						
Type: Expenditure						
001-061-43000	Professional Services	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-061-43100	Outside Contracts	\$6,070.00	\$13,370.00	\$60,000.00	22.28%	\$46,630.00
001-061-45500	Office Supply Expense	\$497.22	\$497.22	\$5,000.00	9.94%	\$4,502.78
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	\$21,030.98	\$49,574.29	\$255,000.00	19.44%	\$205,425.71
	Revenue Total for Dept: 061 - Public Defender	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Expenditure Total for Dept: 061 - Public Defender	\$21,030.98	\$49,574.29	\$255,000.00	19.44%	\$205,425.71
Dept: 062 - Probation Office						
Type: Expenditure						
001-062-40009	Salary Expense	\$18,035.88	\$45,124.16	\$310,000.00	14.56%	\$264,875.84
001-062-41100	Vehicle Maintenance	\$0.00	\$21.66	\$3,000.00	0.72%	\$2,978.34
001-062-41102	Software	\$361.05	\$722.10	\$15,000.00	4.81%	\$14,277.90
001-062-41103	Computer	\$45.87	\$45.87	\$6,000.00	0.76%	\$5,954.13
001-062-41200	Equipment Maintenance	\$117.10	\$262.67	\$2,700.00	9.73%	\$2,437.33
001-062-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-062-42300	Travel Expense	\$0.00	\$0.00	\$2,500.00	0.00%	\$2,500.00
001-062-42500	Publishing & Printing	\$0.00	\$0.00	\$400.00	0.00%	\$400.00
001-062-43400	Dues & Subscriptions	\$0.00	\$0.00	\$1,500.00	0.00%	\$1,500.00
001-062-45500	Office Supply Expense	\$214.37	\$281.37	\$3,300.00	8.53%	\$3,018.63
001-062-45900	Equipment Supplies	\$134.95	\$412.16	\$5,000.00	8.24%	\$4,587.84
001-062-49929	Juvenile Detention	\$0.00	\$0.00	\$40,000.00	0.00%	\$40,000.00
001-062-49943	Part-time Help	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Total For Expenditure Type	\$18,909.22	\$46,869.99	\$389,400.00	12.04%	\$342,530.01

Selection Criteria

Selected Funds: 001, Selected Depts: 2
 From Acct: 0 From Period: 2 To Period: 2
 To Acct: 99999999999999999999 From Period Date: 1/1/2023 To Period Date: 1/31/2023
 Fiscal Year: 2023 Selected Account Type: Revenue and Expenses

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

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 062 - Probation Office						
Revenue Total for Dept: 062 - Probation Office		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 062 - Probation Office		\$18,909.22	\$46,869.99	\$389,400.00	12.04%	\$342,530.01
Dept: 063 - Board Of Review						
Type: Expenditure						
001-063-40009	Salary Expense	\$3,395.84	\$6,791.68	\$42,800.00	15.87%	\$36,008.32
001-063-42300	Travel Expense	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-063-42500	Publishing & Printing	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-063-43400	Dues & Subscriptions	\$0.00	\$0.00	\$100.00	0.00%	\$100.00
001-063-43500	Training Expense	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-063-45500	Office Supply Expense	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-063-49968	Special Pay-state Cert.	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-063-49996	Appraisals	\$0.00	\$0.00	\$1,500.00	0.00%	\$1,500.00
Total For Expenditure Type		\$3,395.84	\$6,791.68	\$49,400.00	13.75%	\$42,608.32
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	\$6,791.68	\$49,400.00	13.75%	\$42,608.32
Dept: 064 - Court Expense						
Type: Expenditure						
001-064-40009	Salary Expense	\$0.00	\$0.00	\$1,750.00	0.00%	\$1,750.00
001-064-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-064-43000	Professional Services	\$0.00	\$0.00	\$20,000.00	0.00%	\$20,000.00
001-064-43400	Dues & Subscriptions	\$0.00	\$0.00	\$3,000.00	0.00%	\$3,000.00
001-064-43800	Meals	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-064-45500	Office Supply Expense	\$69.90	\$69.90	\$800.00	8.74%	\$730.10
001-064-47903	CT EXP/CO Share Judge OFF	\$0.00	\$611.96	\$2,500.00	24.48%	\$1,888.04
001-064-47904	Court Transcripts	\$0.00	\$0.00	\$8,000.00	0.00%	\$8,000.00

Selection Criteria

Selected Funds: 001, Selected Depts: 2 To Period: 2
 From Acct: 0 From Period: 2 To Period Date: 1/31/2023
 To Acct: 99999999999999999999 From Period Date: 1/1/2023 To Period Date: 1/31/2023
 Fiscal Year: 2023 Selected Account Type: Revenue and Expenses

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

Fiscal Year: 2023

Budget Status By Fund/Dept - Summary

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 064 - Court Expense						
Type: Expenditure						
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	\$0.00	\$0.00	\$14,000.00	0.00%	\$14,000.00
001-064-49926	Interpreter	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Total For Expenditure Type	\$69.90	\$681.86	\$52,550.00	1.30%	\$51,868.14
	Revenue Total for Dept: 064 - Court Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Expenditure Total for Dept: 064 - Court Expense	\$69.90	\$681.86	\$52,550.00	1.30%	\$51,868.14
	Revenue Total for Fund: General Fund	(\$954,370.47)	(\$1,683,291.77)	\$10,164,967.00	16.56%	\$8,481,675.23
	Expenditure Total for Fund: General Fund	\$762,941.19	\$2,256,327.48	\$10,164,967.00	22.20%	\$7,908,639.52
	Cash Balance for Fund: General Fund					\$5,729,893.49

Selection Criteria

Selected Funds: 001, **Selected Depts:** 2 **To Period:** 2
From Acct: 0 **From Period:** 2 **From Period Date:**
To Acct: 99999999999999999999 **To Period Date:**
Fiscal Year: 2023 **Selected Account Type:** Revenue and Expenses
 Exclude Accounts With No MTD/YTD Activity? **Exclude Accounts With No Budget?** **Exclude Sub-Department Grouping?**

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

	Fiscal Year: 2023			
	MTD	YTD	Budget	% Used
Revenue Total:	(\$954,370.47)	(\$1,683,291.77)	\$10,164,967.00	16.56%
Expenditure Total:	\$762,941.19	\$2,256,327.48	\$10,164,967.00	22.20%
Differences:	(\$191,429.28)	\$573,035.71	\$0.00	
Cash Balance of all Funds:				
				\$5,729,893.49

SSA	BALANCE	INTEREST
030 (10)	\$711.55	\$0.30
031 (01)	\$10,406.29	\$4.34
032 (02)	\$5,920.56	\$2.47
033 (03)	\$2,814.98	\$1.17
034 (04)	\$1,563.54	\$0.65
035 (05)	\$0.00	\$0.00
036 (06)	\$0.00	\$0.00
037 (07)	\$311.16	\$0.13
038 (08)	\$1,457.53	\$0.61
039 (09)	\$0.00	\$0.00
041 (11)	\$0.00	\$0.00
042 (12)	\$0.00	\$0.00
043 (13)	\$1,649.11	\$0.69
044 (14)	\$0.00	\$0.00
045 (15)	\$861.09	\$0.36
046 (16)	\$16,803.25	\$7.00
057 (17)	\$0.00	\$0.00
048 (18)	\$13,465.21	\$5.61
049 (19)	\$28,995.13	\$12.08
TOTAL	\$84,959.40	\$35.40

Selection Criteria

Selected Funds: 068, Selected Depts: 2 To Period: 2
 From Acct: 0 From Period: 2 From Period Date: 1/31/2023
 To Acct: 99999999999999999999 From Period Date: 1/1/2023 To Period Date: 1/31/2023
 Fiscal Year: 2023 Selected Account Type: Revenue and Expenses

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

Budget Status By Fund/Dept - Summary

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 068 - 911 Emergency Tele. Serv. Tax						
Dept: 000 - Non-Departmental						
Type: Revenue						
068-000-35200	General Reimbursement	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
068-000-36100	Interest Income	(\$637.44)	(\$1,272.26)	\$4,500.00	28.27%	\$3,227.74
068-000-39601	911 Emer Tele Serv Tax	(\$1,781.06)	(\$3,604.18)	\$23,000.00	15.67%	\$19,395.82
068-000-39636	Wireless Service Tax	(\$47,725.80)	(\$97,339.93)	\$550,000.00	17.70%	\$452,660.07
068-000-39649	Miscellaneous	\$0.00	\$0.00	\$1,500.00	0.00%	\$1,500.00
		(\$50,144.30)	(\$102,216.37)	\$579,000.00	17.65%	\$476,783.63

Total For Revenue Type

Type: Expenditure	MTD	YTD	Budget	% Used	Remaining
068-000-40009	\$32,921.20	\$64,069.64	\$345,000.00	18.57%	\$280,930.36
068-000-41200	\$0.00	\$0.00	\$85,000.00	0.00%	\$85,000.00
068-000-42000	\$686.48	\$1,372.96	\$10,000.00	13.73%	\$8,627.04
068-000-42500	\$0.00	\$10,965.00	\$7,000.00	156.64%	(\$3,965.00)
068-000-42550	\$0.00	\$0.00	\$50,000.00	0.00%	\$50,000.00
068-000-43500	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
068-000-45100	\$0.00	\$0.00	\$45,000.00	0.00%	\$45,000.00
068-000-47600	\$893.89	\$1,787.78	\$90,000.00	1.99%	\$88,212.22
068-000-49400	\$15.75	\$58.55	\$100,000.00	0.06%	\$99,941.45
068-000-49401	\$0.00	\$0.00	\$75,000.00	0.00%	\$75,000.00
068-000-49502	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
068-000-49875	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
068-000-49881	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
068-000-49893	\$147.00	\$147.00	\$5,000.00	2.94%	\$4,853.00
068-000-49906	\$0.00	\$257.00	\$25,000.00	1.03%	\$24,743.00
068-000-49912	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
068-000-49933	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Selection Criteria

Selected Funds: 068, **Selected Depts:** 2 **To Period:** 2
From Acct: 0 **From Period:** 2 **From Period Date:** 1/1/2023 **To Period Date:** 1/31/2023
To Acct: 9999999999999999999 **Selected Account Type:** Revenue and Expenses
Fiscal Year: 2023

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

Budget Status By Fund/Dept - Summary

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 068 - 911 Emergency Tele. Serv. Tax						
Dept: 000 - Non-Departmental						
Type: Expenditure						
068-000-49955	Salaries-other	\$0.00	\$1,772.76	\$40,000.00	4.43%	\$38,227.24
068-000-49958	Salary Reimb-breese 911	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
068-000-49972	Supplies/materials	\$0.00	\$0.00	\$10,000.00	0.00%	\$10,000.00
	Total For Expenditure Type	\$34,664.32	\$80,430.69	\$887,000.00	9.07%	\$806,569.31
	Revenue Total for Dept: 000 - Non-Departmental	(\$50,144.30)	(\$102,216.37)	\$579,000.00	17.65%	\$476,783.63
	Expenditure Total for Dept: 000 - Non-Department	\$34,664.32	\$80,430.69	\$887,000.00	9.07%	\$806,569.31
	Revenue Total for Fund: 911 Emergency Tele. Ser	(\$50,144.30)	(\$102,216.37)	\$579,000.00	17.65%	\$476,783.63
	Expenditure Total for Fund: 911 Emergency Tele.	\$34,664.32	\$80,430.69	\$887,000.00	9.07%	\$806,569.31
	Cash Balance for Fund: 911 Emergency Tele. Ser					\$1,545,343.76

INTEREST BY FUND

JANUARY 2023

GENERAL FUND.....	6,352.56
COUNTY M.F.T.....	1,117.28
TWP. BRIDGE.....	23.17
TWP M.F.T.....	573.55
FAS MATCHING.....	N/A
COUNTY BRIDGE.....	N/A
FUND 28.....	N/A
FUND 28E.....	N/A
WAR MEMORIAL.....	1.42
341 FUND.....	48.08
COAL RIGHTS.....	<u>N/A</u>
	\$ 8,116.06

CLINTON COUNTY INVESTMENT REPORT

JANUARY 2023

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

JANUARY 2023

<u>COUNTY M.F.T.</u>					
CD61030	GERMANTOWN TRUST & SAVINGS	398,405	11MO	4.16	11/12/23
CD61032	GERMANTOWN TRUST & SAVINGS	500,000	11MO	4.16	11/12/23
CD401203	FARMER'S STATE BANK, HOFFMAN	250,387	18MO	3.80	06/12/24
CD81008	COMMUNITY BANK, TRENTON	250,000	15MO	4.18	03/09/24
CD401201	FARMERS STATE BANK, HOFFMAN	214,181	18MO	3.80	06/12/24
CD60776	FIRST NATIONAL BANK, CARLYLE	212,480	18MO	4.38	04/30/24
CD81009	COMMUNITY BANK, TRENTON	<u>149,549</u>	15MO	4.18	03/09/24
		1,975,002			

COUNTY BRIDGE

<u>CIRCUIT CLERK BOND MONEY</u>					
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

<u>341</u>					
CD61236	FIRST NATIONAL BANK, CARLYLE	24,904	15MO	1.10	10/13/23
CD60513	GERMANTOWN TRUST & SAVINGS	<u>25,548</u>	17MO	3.03	03/17/24
		50,299			

JANUARY 2023

<u>COAL RIGHTS</u>					
CD60643	GERMANTOWN TRUST & SAVINGS	653,646.82	13MO	4.06	12/09/23
CD60644	GERMANTOWN TRUST & SAVINGS	653,646.82	13MO	4.06	12/09/23
CD60529	FIRST NATIONAL BANK, CARLYLE	<u>1,239,351.92</u>	18MO	1.51	02/12/23
		2,546,645.56			

Clinton County

Balance Sheet Fiscal Year: 2023 To Period: 2
 From Account 0 To Account: 9999999999
 Include Zero Activity Accounts: Selected Funds: 341

Fund	Account Number	Debits	Credits
341	Fund #341		
	341-000-10200	\$150,219.42	\$0.00
	341-000-10300	\$49,268.00	\$0.00
		\$199,487.42	\$0.00
	341-000-23000	\$0.00	\$173,240.21
	341-000-23100	\$0.00	\$28,247.21
	341-000-23200	\$2,000.00	\$0.00
		\$2,000.00	\$201,487.42
			\$201,487.42

Fund Total:

Selection Criteria

Selected Funds: 341, **Selected Depts:** 2
From Acct: 0 **From Period:** 2 **To Period:** 2
To Acct: 99999999999999999999 **From Period Date:** 1/1/2023 **To Period Date:** 1/31/2023
Fiscal Year: 2023 **Selected Account Type:** Revenue and Expenses

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

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

Account	Account Description	Fiscal Year:	MTD	YTD	Budget	% Used	Remaining
Fund: 341 - Fund #341							
Dept: 000 - Non-Departmental							
Type: Revenue							
341-000-36100	Interest Income		(\$48.08)	(\$84.93)	\$250.00	33.97%	\$165.07
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		(\$28,162.28)	(\$28,162.28)	\$50,000.00	56.32%	\$21,837.72
	Total For Revenue Type		(\$28,210.36)	(\$28,247.21)	\$50,250.00	56.21%	\$22,002.79
Type: Expenditure							
341-000-44000	Reimbursements		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-45100	Miscellaneous Expense		\$0.00	\$2,000.00	\$70,000.00	2.86%	\$68,000.00
341-000-45500	Office Supply Expense		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-47000	Vehicle Tows & Storage		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-49876	Auction Sales Expenses		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-49884	Capital Outlay		\$0.00	\$0.00	\$80,000.00	0.00%	\$80,000.00
341-000-49927	Investigations		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-49974	Telephone & Paper Expenses		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-49990	Police Dog Expenses		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Total For Expenditure Type		(\$28,210.36)	(\$28,247.21)	\$50,250.00	56.21%	\$22,002.79
	Revenue Total for Dept: 000 - Non-Departmental		(\$28,210.36)	(\$28,247.21)	\$50,250.00	1.33%	\$148,000.00
	Expenditure Total for Dept: 000 - Non-Departmental		\$0.00	\$2,000.00	\$150,000.00	1.33%	\$150,219.42
	Revenue Total for Fund: Fund #341						
	Expenditure Total for Fund: Fund #341						
	Cash Balance for Fund: Fund #341						

COLLATERAL

JANUARY 2023

<u>INSTITUTION</u>	<u>INVESTMENTS</u>	<u>COLLATERAL</u>
CENTRUE BANK, AVISTON	10,000	N/A
COMMUNITY BANK OF TRENTON	400,000	936,640
FARMERS STATE, HOFFMAN	1,200,000	1,500,000
FIRST BANK, BREESE	10,000	N/A
FIRST CO. ALBERS/NEW BADEN	500,000	2,472,770
FIRST NATIONAL, CARLYLE	1,895,057	4,500,000
GERMANTOWN TRUST & SAVINGS	5,167,578	6,587,667
NATIONAL BANK, KEYESPORT, CARLYLE	N/A	N/A
TEMPO, TRENTON	250,000	1,750,000
US BANK, CARLYLE	<u>N/A</u>	<u>10,161,308</u>
	9,432,635	27,908,385

MTD Revenue Report

From: 1/1/2023 To: 1/31/2023

Fund	Dept	Acct	Voucher	Trans No	Date	Period	Amount	Description	Notes
013			Hotel/motel Tax						
000	Non-Departmental								
	35100	Miscellaneous Fees							
	IVRE2322	430753		1/4/2023	2	\$316.72	GOT WINE	County Treasurer	
	IVRE2327	437391		1/17/2023	2	\$289.00	TIMMERMANN B & B	County Treasurer	
	IVRE2329	437611		1/23/2023	2	\$367.50	GOT WINE	County Treasurer	
					Acct:	35100	Total:	\$973.22	

Dept.: 000 Total By Dept.: \$973.22
 Fund: 013 Total By Fund: \$973.22

Grand Total: \$973.22





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: February 15, 2023

ACTION

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

February Cases

- a. Map Amendment – Martin Seebach & Donna Fuehne – Rezone from Agricultural (A) – Agricultural – Residential (A-R) – Germantown Township
- b. Special Use – Cal & Shelby Loepker – Single Family Dwelling on Agricultural Lot of 3 acres – Santa Fe Township
- c. Map Amendment – Karl Abert – Rezone from Agricultural (A) – Agricultural- Residential (A-R) Breese Township

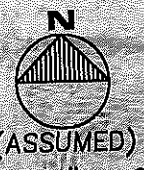
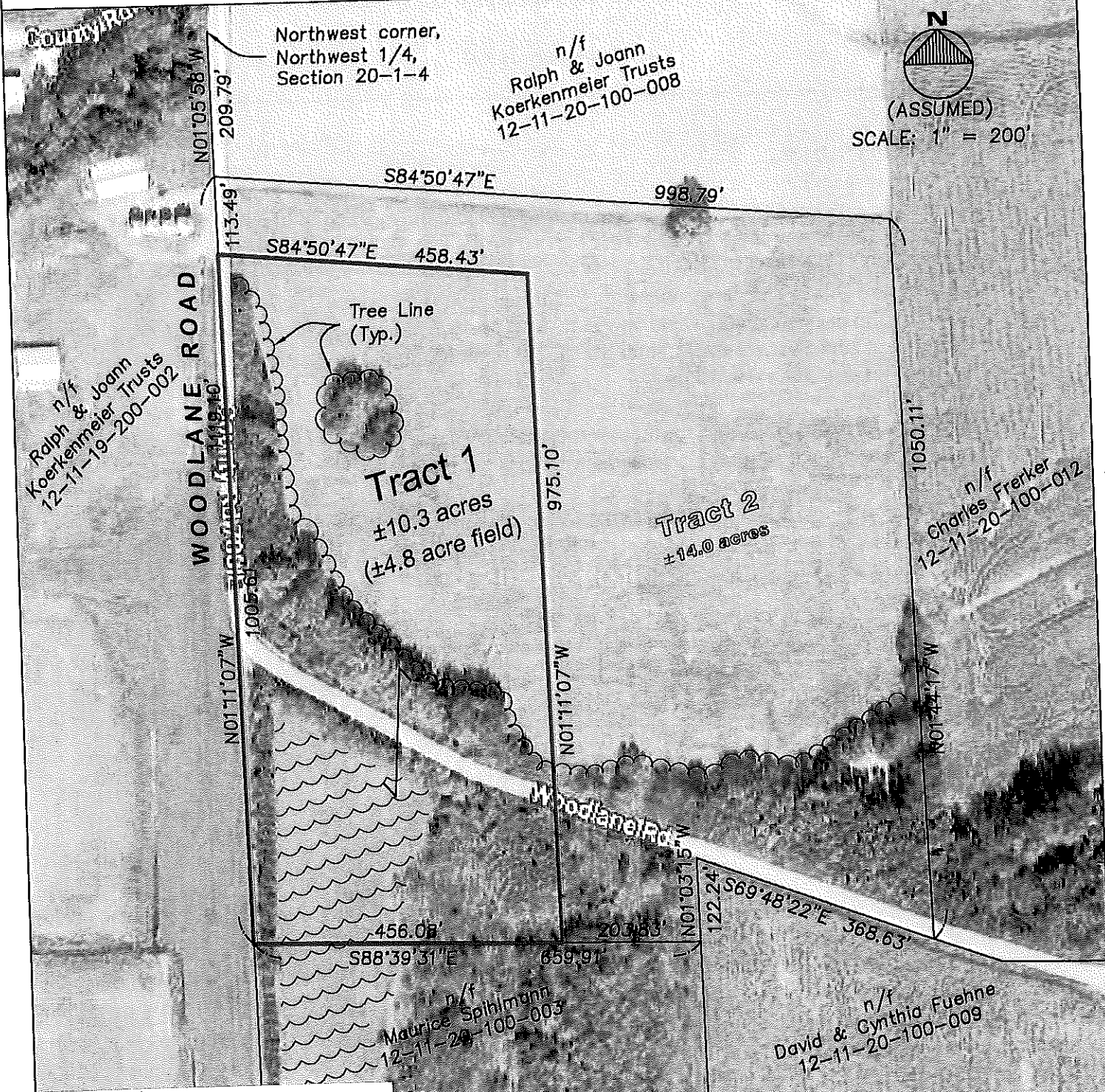
The Zoning Board has recommended approval of all 3 cases. Their recommendations and case information are enclosed. Please call me if you have any questions on any of the cases in your packet. I will be happy to research and address them for you.

Best Wishes,

Jami Staser
Zoning Administrator
Addressing Coordinator
Enterprise Zone Administrator
Clinton County

ZONING SKETCH

PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 20, TOWNSHIP 1 NORTH, RANGE 4 WEST OF THE THIRD PRINCIPAL MERIDIAN, CLINTON COUNTY, ILLINOIS



(ASSUMED)
SCALE: 1" = 200'

OWNERS:
Martin Seebach & Donna Fuehne
6821 Bradley Avenue
St. Louis, MO 63139

IL Prof. Design Firm (LS/PE/SE) 184-001027

NETEMEYER ENGINEERING ASSOCIATES, INC.

101 SOUTH PAGE
AVISTON, IL 62216

PH: (618) 228-7816
FAX: (618) 228-7900

BMK
2-2-2023
JOB # 20230104 (20090146)

BOARD OF ZONING APPEALS

MINUTES

February 1, 2023

1. CALL TO ORDER

The regular meeting of the Clinton County Board of Zoning Appeals was held on Wednesday, February 1, 2023 at 6:00 p.m. David Timmermann called the meeting to order.

2. ROLL CALL OF MEMBERS

Present were David Timmermann, acting Chairman. Board members, Travis Hemker, Gary Knolhoff, Brian Krausz, and Mark Litteken. Also present, County Board Chairman, Brad Knolhoff, Zoning Administrator, Jami Staser and Zoning Committee members Ann Schroeder, Michael Rakers & Curt Haselhorst.

3. APPROVAL OF MINUTES: A motion was made by Travis Hemker and seconded by Gary Knolhoff to approve the minutes from January 4, 2023. Roll call vote:

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

APPROVED 5-0

4. PUBLIC HEARINGS – ADMINISTER OATH

All cases were sworn in by Zoning Administrator, Jami Staser.

CASE #1: Request for a map amendment (40-9-30)(B) submitted by Martin Seebach & Donna Fuehne to rezone 10 acres from (Ag) agricultural to (A-R) agricultural- residential, Property they purchased from ExxonMobil Coal USA Inc located at 6910 Woodlane Rd, Germantown, IL 62245 to build a single family dwelling. The property is owned by Martin Seebach and Donna Fuehne, 6821 Bradley Ave, St Louis, MO 63139.
Location of property:

Real property in the City of Germantown, County of Clinton, State of Illinois, described as follows:

PARCEL 1:

TOWNSHIP 1 NORTH, RANGE 4 WEST OF THE 3RD PRINCIPAL MERIDIAN, CLINTON COUNTY, ILLINOIS

SECTION 20: WEST 30 ACRES OF THE NW/4 NW/4; AND E/2 SW/4 NW/4, EXCEPT THAT PART DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SECTION 20, THENCE SOUTH 01° 11' 41" EAST A DISTANCE OF 900.44 FEET TO A POINT OF BEGINNING.

THENCE SOUTH 54° 16' 28" EAST A DISTANCE OF 107.70 FEET; THENCE SOUTH 59° 40' 07" EAST A DISTANCE OF 183.95 FEET; THENCE SOUTH 66° 09' 37" EAST A DISTANCE OF 156.22 FEET; THENCE SOUTH 69° 40' 16" EAST A DISTANCE OF 664.69 FEET; THENCE SOUTH 88° 15' 56" EAST A DISTANCE OF 315.61 FEET; THENCE SOUTH 00° 53' 15" EAST A DISTANCE OF 1,329.03 FEET; THENCE NORTH 88° 37' 12" WEST A DISTANCE OF 656.06 FEET; THENCE NORTH 01° 02' 28" WEST A DISTANCE OF 1,328.89 FEET; THENCE NORTH 88° 38' 44" WEST A DISTANCE OF 659.61 FEET; THENCE NORTH 01° 11' 41" WEST A DISTANCE OF 428.30 FEET TO THE POINT OF BEGINNING, SAID EXCEPTION CONTAINING 24.381 ACRES, MORE OR LESS.

EXCEPT THAT PART OF THE FOLLOWING DESCRIBED TRACT WHICH LIES WITHIN THE WEST 30 ACRES NW/4 NW/4 AND E/2 SW/4 NW/4: PART OF THE SW/4 SW/4, SECTION 17 AND OF THE NW/4 NW/4, SECTION 20 DESCRIBED AS BEGINNING AT THE SOUTHWEST CORNER OF SECTION 17, THENCE NORTH 01° 15' 41" WEST ALONG THE WEST LINE OF SECTION 17 A DISTANCE OF 1,150.32 FEET; THENCE SOUTH 89° 34' 26" EAST A DISTANCE OF 995.08 FEET; THENCE SOUTH 01° 22' 51" EAST A DISTANCE OF 1,166.13 FEET; THENCE NORTH 88° 40' 14" WEST A DISTANCE OF 3.30 FEET; THENCE SOUTH 00° 57' 52" EAST A DISTANCE OF 276.27 FEET; THENCE NORTH 84° 50' 00" WEST A DISTANCE OF 998.88 FEET; THENCE NORTH 01° 11' 41" WEST A DISTANCE OF 209.40 FEET TO THE POINT OF BEGINNING, SAID EXCEPTION CONTAINING IN TOTAL 32.017 ACRES, MORE OR LESS, OF WHICH APPROXIMATELY 5.767 ACRES, MORE OR LESS, LIES IN SECTION 20, CONTAINING, AFTER EXCEPTIONS 19.852 ACRES, MORE OR LESS.

PARCEL 2:

TOWNSHIP 1 NORTH, RANGE 4 WEST OF THE 3RD PRINCIPAL MERIDIAN, CLINTON COUNTY, ILLINOIS

SECTION 20: PART OF THE NORTHWEST QUARTER OF SAID SECTION 20. MORE PARTICULARLY

Martin Seebach approached the board to request rezoning 10 acres from (A) Agricultural to (A-R) Agricultural- Residential. Seebach explained the parcel is 25 acres of which 12.5 is able to be farmed. Seebach added he recently added 2.5 more acres by cutting some of the trees and clearing the area. Seebach said they would like to build one house on the property. They are requesting to rezone 10 acres to A-R because it is the minimum requirement, however they only want to build one house on that 10 acres. Seebach said they have no intent to sell any of the ground or split it up. Hemker said the way the zoning sketch is drawn, it would allow for future splits to the property into more 3 acre A-R lots. Krausz asked if Seebach would be willing to change the layout and pull more of the west sides of the property with the trees into the proposed rezoned area, which would reduce the amount of farm ground taken out of production and instead add more timber. The board discussed the Comprehensive Plan and preserving agricultural ground as much as possible. It was agreed the layout would consist of 10 acres to be rezoned to A-R with only 6 acres or less of field in A-R boundary.

Brian Krausz made a motion to approve the map amendment on condition of a new zoning sketch of 10 acres consisting of 6 acres or less of field for construction of one single family dwelling. Motion Carried.

Travis Hemker made the second motion to approve map amendment on condition of a new zoning sketch of 10 acres consisting of 6 acres or less of field for construction of one single family dwelling. Motion Carried.

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

APPROVED 5-0

CASE #2: Request for a special use (40-4-3) submitted by Cal & Shelby Loepker, 303 Debra Dr, Albers, IL 62215 for a detached single family dwelling on an agricultural lot of 3 acres for a qualifying family member. The property is located on Kohrmann Rd in Santa Fe Township and is owned by Blanche Kohrmann Trust.

Location of property:

Part of the Southwest Quarter of the Northwest Quarter of Section 4, Township 1 North, Range 3 West of the Third Principal Meridian, Clinton County, Illinois, described as follows:

Beginning at the Southwest corner of said Northwest ¼; thence, N. 00°43'39"W., (bearing assumed) along the West line of said Northwest ¼, 273.34 feet; thence, S. 89° 40'38" E., 478.27 feet; thence, S. 00° 43'39" E., 273.34 feet to the point on the South line of said Northwest ¼; thence, N.89° 40'38" E., along said South line, 478.27 feet to the point of beginning, containing 3.00 acres, more or less.

Cal Loepker approached the board with his request for a special use to allow a detached single family dwelling on approximately 3 acres for a qualifying family member. Loepker said they would like to build the new home on the southwest corner of the 40 acres. The Zoning Board reviewed the aerials of the property and surrounding mile in which they explained the LMFA setbacks. Four Beck Dairy was the closest livestock operation which was more than ½ mile from the property. Loepker explained the ground is currently owned by the grandmother who will sell the 3 acre lot to her son, Glenn, Shelby's father. Shelby would then be deeded the 3 acres to build a home, the special use would be from father to daughter.

There was no public comment.

Mark Litteken made a motion to approve the special use. Motion Carried.

Travis Hemker made the second motion to approve the special use. Motion Carried.

Member:	AYE	NAYE	ABSENT	Member:	AYE	NAYE	ABSENT
Brian Krausz	X			Travis Hemker	X		
Gary Knolhoff	X			David Timmerman	X		

Mark Litteken	X			(Alternate)	0	0	0
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APPROVED 5-0

CASE #3: Request for a map amendment (40-9-30)(B) submitted by Karl & Amy Abert, 10701 Old State Rd, Carlyle, IL 62231 to rezone property approximately 10 acres from (Ag) agricultural to (A-R) agricultural-residential to build one (1) single family dwelling. This property is currently part of 10701 Old State Rd, Carlyle, IL 62231 and owned by Karl & Amy Abert.

Location of property:

Part of the Northeast Quarter of the Section 2, Township 2 North, Range 4 West of the Third Principal Meridian, Clinton County, Illinois.

Karl Abert approached the board with his request to rezone approximately 10 acres from Agricultural to A-R to allow for one home. Litteken asked if Abert was aware there were other attempts to rezone this property. Abert said he was aware but his request was nothing similar to their requests as he is only wanting to build one home. Abert said the previous owner was wanting to also rezone 15 acres. He is only requesting 10 acres because it is the required minimum. He would like to keep the old house on the property zoned agricultural and split it from the proposed A-R ground. He purchased the property in 2021 and gutted the old house and improved it. He has also already put a well on the property and did not have any problems. Krausz said he feels this request to rezone is different than before with the intent for only one home. If there is a split of the property leading to the Subdivision Committee, Krausz would like to be sure they get a copy of the minutes from this hearing. Krausz said the condition for the rezone is only one new home is permitted.

There was no public comment.

Mark Litteken made a motion to approve the map amendment to allow for only one new home. Motion Carried.

Travis Hemker made the second motion to approve the map amendment to allow for only one new home. Motion Carried.

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

APPROVED 5-0

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

This is the Findings of Facts and the recommendations of the Clinton County Zoning Board of Appeals concerning an application of Marvin Seeback & Donna Fuehne, 6821 Bradley Ave, St Louis, MO 63139 in Case # 2023FEMA2. The applicant is requesting a map amendment to change the zoning classification of Parcel Identification # 12-11-20-100-010 to be rezoned from (A) Agricultural to (A-R) Agricultural-Residential to allow for one home. Parcel Location:

Real property in the City of Germantown, County of Clinton, State of Illinois, described as follows:

PARCEL 1:

TOWNSHIP 1 NORTH, RANGE 4 WEST OF THE 3RD PRINCIPAL MERIDIAN, CLINTON COUNTY, ILLINOIS

SECTION 20: WEST 30 ACRES OF THE NW/4 NW/4; AND E/2 SW/4 NW/4, EXCEPT THAT PART DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SECTION 20, THENCE SOUTH 01° 11' 41" EAST A DISTANCE OF 900.44 FEET TO A POINT OF BEGINNING.

THENCE SOUTH 54° 16' 28" EAST A DISTANCE OF 107.70 FEET; THENCE SOUTH 59° 40' 07" EAST A DISTANCE OF 183.95 FEET; THENCE SOUTH 66° 09' 37" EAST A DISTANCE OF 156.22 FEET; THENCE SOUTH 69° 40' 16" EAST A DISTANCE OF 664.69 FEET; THENCE SOUTH 88° 15' 56" EAST A DISTANCE OF 315.61 FEET; THENCE SOUTH 00° 53' 15" EAST A DISTANCE OF 1,329.03 FEET; THENCE NORTH 88° 37' 12" WEST A DISTANCE OF 656.06 FEET; THENCE NORTH 01° 02' 28" WEST A DISTANCE OF 1,328.89 FEET; THENCE NORTH 88° 38' 44" WEST A DISTANCE OF 659.61 FEET; THENCE NORTH 01° 11' 41" WEST A DISTANCE OF 428.30 FEET TO THE POINT OF BEGINNING, SAID EXCEPTION CONTAINING 24.381 ACRES, MORE OR LESS.

EXCEPT THAT PART OF THE FOLLOWING DESCRIBED TRACT WHICH LIES WITHIN THE WEST 30 ACRES NW/4-NW/4 AND E/2 SW/4 NW/4: PART OF THE SW/4 SW/4, SECTION 17 AND OF THE NW/4 NW/4, SECTION 20 DESCRIBED AS BEGINNING AT THE SOUTHWEST CORNER OF SECTION 17, THENCE NORTH 01° 15' 41" WEST ALONG THE WEST LINE OF SECTION 17 A DISTANCE OF 1,150.32 FEET; THENCE SOUTH 89° 34' 26" EAST A DISTANCE OF 995.08 FEET; THENCE SOUTH 01° 22' 51" EAST A DISTANCE OF 1,166.13 FEET; THENCE NORTH 88° 40' 14" WEST A DISTANCE OF 3.30 FEET; THENCE SOUTH 00° 57' 52" EAST A DISTANCE OF 276.27 FEET; THENCE NORTH 84° 50' 00" WEST A DISTANCE OF 998.88 FEET; THENCE NORTH 01° 11' 41" WEST A DISTANCE OF

209.40 FEET TO THE POINT OF BEGINNING, SAID EXCEPTION CONTAINING IN TOTAL 32.017 ACRES, MORE OR LESS, OF WHICH APPROXIMATELY 5.767 ACRES, MORE OR LESS, LIES IN SECTION 20, CONTAINING, AFTER EXCEPTIONS 19.852 ACRES, MORE OR LESS.

PARCEL 2:

TOWNSHIP 1 NORTH, RANGE 4 WEST OF THE 3RD PRINCIPAL MERIDIAN, CLINTON COUNTY, ILLINOIS

SECTION 20: PART OF THE NORTHWEST QUARTER OF SAID SECTION 20. MORE PARTICULARLY

After due notice, as required by law, the Zoning Board of Appeals held a public hearing in this case on February 1, 2023 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;
Currently the property in question is zoned Agricultural and use is Agricultural.
- (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 mainly agricultural.

- (C) Suitability of the property in question for uses already permitted under existing Regulations;
The property is suitable for agriculture but has some flood plain.
- (D) Suitability of the property in question for the proposed use;
The property is suitable for A-R zoning.
- (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 not much of a trend of development, there is mostly Agricultural and some Residential.
- (F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan.
There is no known effect on the current Comprehensive Plan with conditions to include more low/wet ground in the A-R zone which will limit other home sites.

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 A – Agricultural to A-R. Agricultural-Residential to allow one home.

ROLL CALL VOTE:

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

Respectfully submitted this 1st day of February, 2023 by the Clinton County Zoning Board of Appeals.

David Timmerman, Chairman	- Yes
Travis Hemker	- Yes
Brian Krausz	- Yes
Mark Litteken	- Yes
Gary Knolhoff	- Yes

5-0 Approved



16 Old US Rt. 50
Aviston, IL 62216
Cell: 618-978-4586
Office: 618-228-7395
Fax: 618-228-7390

**KUES BROS
REALTY**
WWW.KUESBROS.COM



Jared Kues
Realtor

www.kuesbros.com
j_kues25@hotmail.com



Germantown

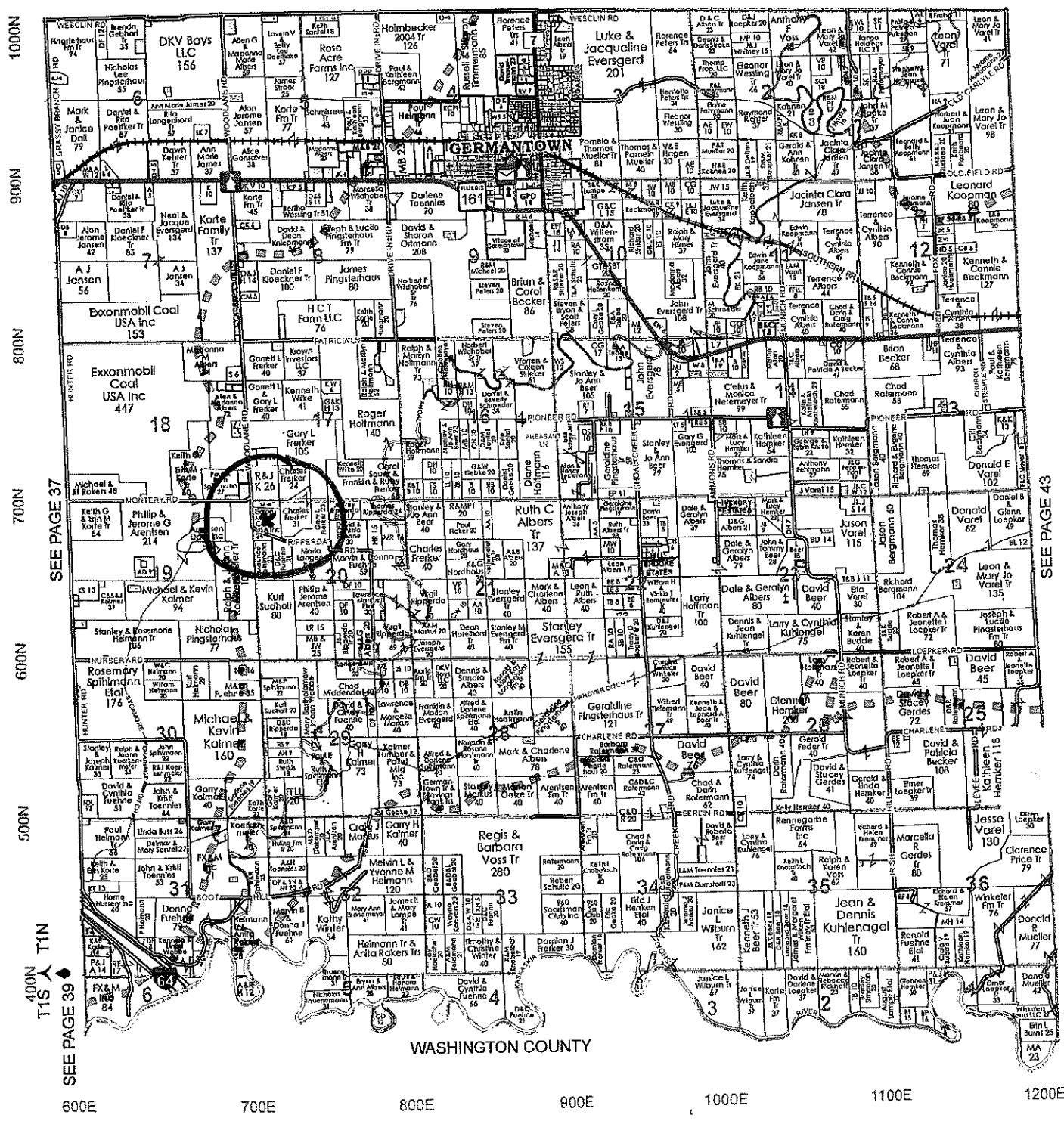


0 0.25 0.5 1
Mile

Townships 1N & 1S - Range 4W

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SEE PAGE 25



SEE PAGE 37

SEE PAGE 39

SEE PAGE 43

WASHINGTON COUNTY

600E 700E 800E 900E 1000E 1100E 1200E

DISTRICT COMMENTS - NRI REPORT NUMBER (NRI-01-23)

By: Leeann Singer-German, Resource Conservationist for Clinton County SWCD

This report pertains to the approximate 24.37 acre parcel 12-11-20-100-010. Martin Seebach and Donna Fuehne are requesting a Map amendment/Parcel Rezone from Agriculture to A-R zoning to build a single family dwelling. This area is located in part of the Northwest Quarter of the Northwest Quarter of Section 20, Township 1 North, Range 4 West of the 3rd Principal Meridian, Clinton County, Illinois.

The district feels it is important to inform landowners of possible problems that could occur on the site. The district also feels the use of prime farmland for purposes other than agriculture will need to be addressed. The following is a list that will help identify the potential problems for each site.

DRAINAGE: Moderately drained

PERMEABILITY: Moderately Slow

RUNOFF: Slow

AVAILABLE WATER CAPACITY: High

SEASONALLY HIGH-WATER TABLE RANGE: 0.5 feet above - 6 feet below the surface

EROSION HAZARD: Moderate

SHRINK-SWELL POTENTIAL: High

FROST ACTION POTENTIAL: High

HEL/NHEL: NHEL

SUITABILITY:

	Corrosion of Steel	Dwellings with Basement	Corrosion of Concrete:
8D3	Moderate	Somewhat Limited	Moderate
127B	High	Somewhat Limited	Moderate
165A	High	Very Limited	Moderate
934C2	High	Somewhat Limited	Moderate
3083A	Moderate	Very Limited	Low

LOCATION: The site is located south of Germantown, IL off Woodlane Rd.

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

PARCEL USAGE: Aerial photography shows agricultural use in 1938. There also appear to be some structures on the property. The ditch along the road has some tree growth. There appear to be two small ponds in the southeastern quarter of the parcel, near the structures.

There appears to be a small pond in the center of the southern portion of the parcel, south of the road. By 1998, the land is still in agricultural production and the buildings are now gone. Additionally, it appears that the trees in the ditch on the southwestern and western section of the northern portion of the parcel have been removed. The small pond that was in the southern portion of the parcel has since been filled in. There is a new pond in the northwestern quarter of the parcel, and in the southeastern quarter of the parcel there is now one larger pond. By 2005, the large pond which occupies approximately half of the southern portion of the parcel now exists. There is some additional tree growth around the small ponds. The rest of the parcel appears unchanged, still in agricultural use. By 2011 the ditch is fully lined with trees, as are the ponds. The field in the northern portion of the parcel is still in agricultural use, while the field in the southern portion of the parcel, nearest to the large pond which extends off the parcel, appears to no longer be in agricultural use and instead has started to grow up in tree. By 2017, the southern portion of the parcel has grown up in more trees. From 2017 to present, the parcel appears unchanged.

FLOODPLAIN & FEMA: Floodplain maps were pulled from the FEMA website and show that the site in question is not located in any flood zones. These maps are 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 two freshwater emergent 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 4 Threatened or Endangered species that could be on or near this property, as well as the potential for migratory birds. A fact sheet for the Eastern Massasauga Rattlesnake, Northern Long-Eared Bat, and the Indiana Bat is included. The habitat for the Piping Plover is not on this site, but the fact sheet can be found here: <https://www.fws.gov/midwest/Endangered/pipingplover/pipingpl.html>. 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.

PRIME FARMLAND: For the approximate 24.37-acre site, approximately 15.1 acres is considered PRIME Farmland. The remaining approximate 9.27 acres is 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>

The material provided is meant to be informational and to help landowners make informed decisions. Many of the soil limitations can be overcome with proper planning and engineering. 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: Martin Seebach & Donna Fuehne Date: February 1, 2023 Case No: 1

Approved. Denied. Tabled. Dismissed

with conditions

No opposition

REMARKS

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

AG use in A

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

AG some Residential in general area

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

Suitable for ~~Residential~~ AG - some is wet

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

Suitable 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;

No trend

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

none with conditions to include more low/wet ground in AR Zone to restrict 2nd home sight

Zoning Board of Appeals Member:

Brian Krausz 2/1/23

Date: Feb 1, 2023

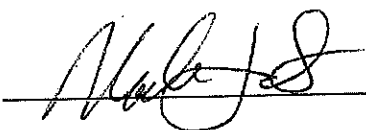
CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: Martin Seebach & Donna Fuehne Date: February 1, 2023 Case No: 1

Approved. Denied. Tabled. Dismissed
with conditions

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
- (C) Suitability of the property in question for uses already permitted under existing regulations; SUITABLE FOR AG
- (D) Suitability of the property in question for the proposed use; SUITABLE FOR AR AS THERE WAS ALREADY AN EXISTING HOMESTEAD ON PROPERTY
- (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
- (F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan. MINIMIZES URBAN SPRAWL AS OUTLINED BY OCCP

Zoning Board of Appeals Member: 

Date: 2-1, 2023

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: Martin Seebach & Donna Fuehne Date: February 1, 2023 Case No: 1

Approved. Denied. Tabled. Dismissed
With conditions

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
- (C) Suitability of the property in question for uses already permitted under existing regulations; SUITABLE FOR AG
- (D) Suitability of the property in question for the proposed use; SUITABLE FOR AR
AS THERE WAS ALREADY
AN EXISTING HOMESTEAD ON
PROPERTY
- (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
- (F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan. MINIMIZES URBAN SPRAWL
AS OUTLINED BY CCCP

Zoning Board of Appeals Member: 

Date: 2-1, 2023

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: Martin Seebach & Donna Fuehne Date: February 1, 2023 Case No: 1

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; redraw to keep from 3 acre lots
- (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; does not apply
- (F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan. no effect

Zoning Board of Appeals Member: Gary Knolhoff

Date: Feb-1, 2023

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: Martin Seebach & Donna Fuehne Date: February 1, 2023 Case No: 1

Approved. Denied. Tabled. Dismissed

REMARKS

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

90' Move the line
so he does not have more than
6 acres of filled above ground

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

No

(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;

No

(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 H. [Signature]

Date: 2/1, 2023

REQUEST FOR A TEXT OR MAP AMENDMENT

AMENDMENT REQUEST NO. 2023FEMAD DATE: 12-12-22

HEARING DATE: February 1, 2023 PERMANENT PARCEL NO. 12-11-20-100-010
(DO NOT WRITE IN THIS SPACE- FOR OFFICE USE ONLY)

NOTICE PUBLISHED ON: Jan. 12, 2023 ZONE DISTRICT CLASSIFICATION: AG

NEWSPAPER: Breeze Journal FEE PAID \$ \$188.00 CK# # 37087778 PAID ONLINE

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

(See Report on Hearing)

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 amendments have 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. The first class mail shall be sent 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 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.

CASE #1

1. NAME OF APPLICANT (S): Martin Seebach & DONNA FUEHNE

CELL PHONE: 314-210-6078 OTHER: _____

ADDRESS: 6821 Bradley Ave. St. Louis MO 63139

E-MAIL ADDRESS: martys@intfs.com (STREET) (CITY) (STATE) (ZIP)

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

ADDRESS: 6910 Woodlane Rd. Germantown, IL. 62245 PHONE #: _____
(attach additional sheets if necessary)

3. NAME OF OWNER (S): _____ PHONE #: _____
(if other than applicant)

ADDRESS: _____
(STREET) (CITY) (STATE) (ZIP)

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

() A. AMENDMENT TO TEXT:

REASON FOR AMENDMENT: _____

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 A-R

LEGAL DESCRIPTION (Lot, block & subdivision or metes and bounds): ATTACHED ITEM #1
PARCEL # 12-11-20-100-010
ATTACHED ITEM #2 SURVEY

REASON FOR AMENDMENT: To Build a Single Family Dwelling

PRESENT USE OF PROPERTY: vacant / ag **SUBDIVISION NAME:** _____
 (Industrial, residential, commercial, etc.)

PROPOSED USE OF PROPERTY: _____

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

NAME	ADDRESS	PRESENT USE
✓ Exxon Mobile Coal USA	P.O. Box 64106 Spring, TX 77387-4106	
✓ Maurice Spihlmann	7415 Woodlane Rd. Germantown	
✓ Ralph & JoAnn Koekenmeyer trust	6303 Albers Rd. Damiansville	
✓ Charles Frerker % Franklin & Ruby Frerker	7304 Woodlane Rd. Germantown	
✓ Gary Frerker life estate	7306 Woodlane Rd. Germantown	
✓ David & Cynthia Fuehne	310 E. Main St. Damiansville	

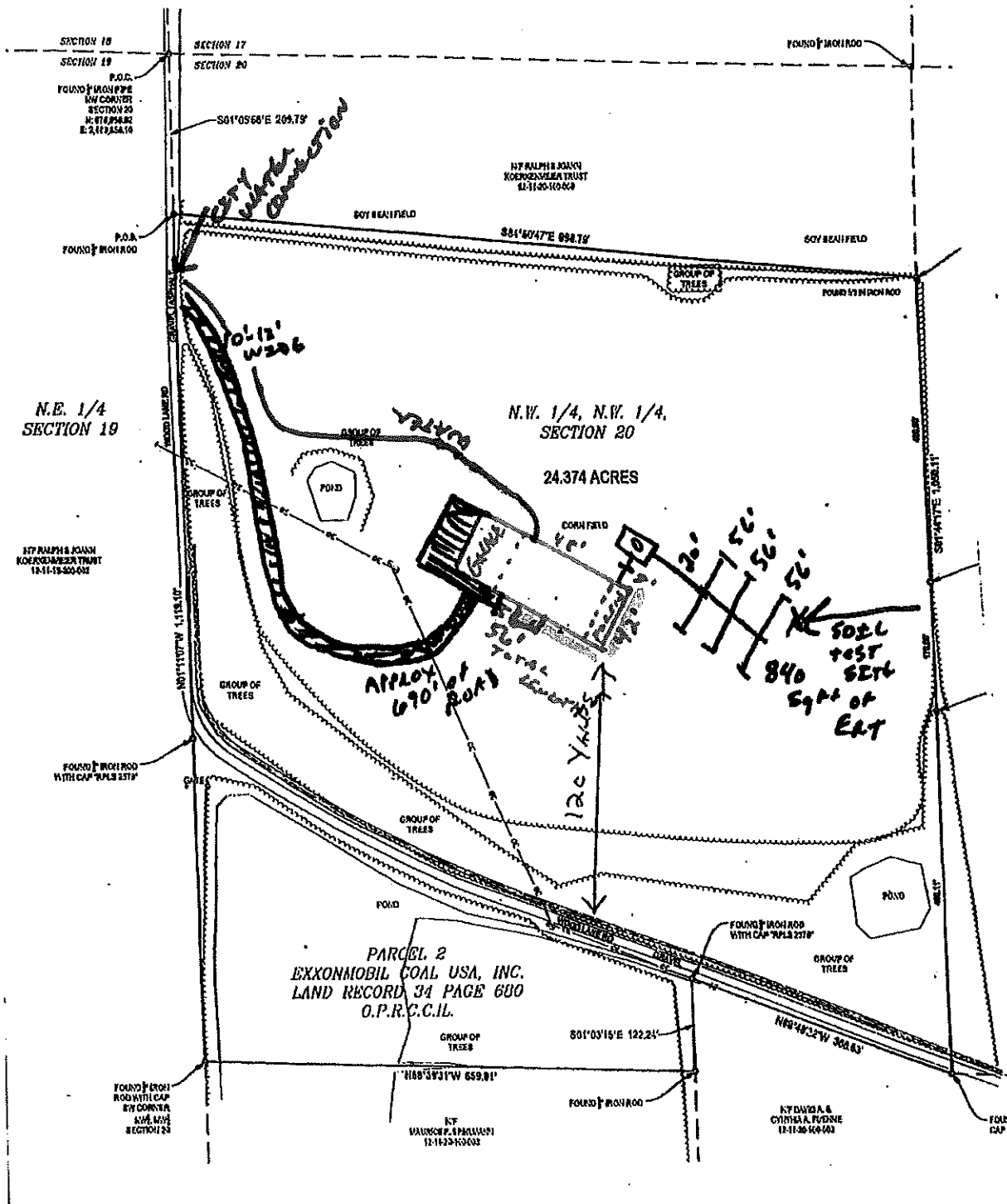
Municipality within 1 1/2 miles: Damiansville, Albers & Germantown ✓

Please list the Township Road Commissioner if applicable: Carl Toennies ✓

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?
BUT NOT BY ANY OF THE CONSTRUCTION SITE. ONLY AT THE LOWER END OF PROPERTY ACROSS THE ROAD

ITEM #4

- HOUSE 40'x42'
- HOUSE 56'x42' TOTAL
- ROAD (GRAVEL)
- PARKING
- CITY WATER
- SEPTIC TANK
- TILL^E FIELDS
- PROPERTY PENS
- CONCRETE





12111700022

12111700013

12111700012

12111600021

12111700014

12111700015

12111840020

12111730002

12111730016

A

12112010008

12112010012

12111920011

12111920002

1211120100010

121120100011

12111920012

Ripperda Rd

12111920004

12112010001

12112010009

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12111940002

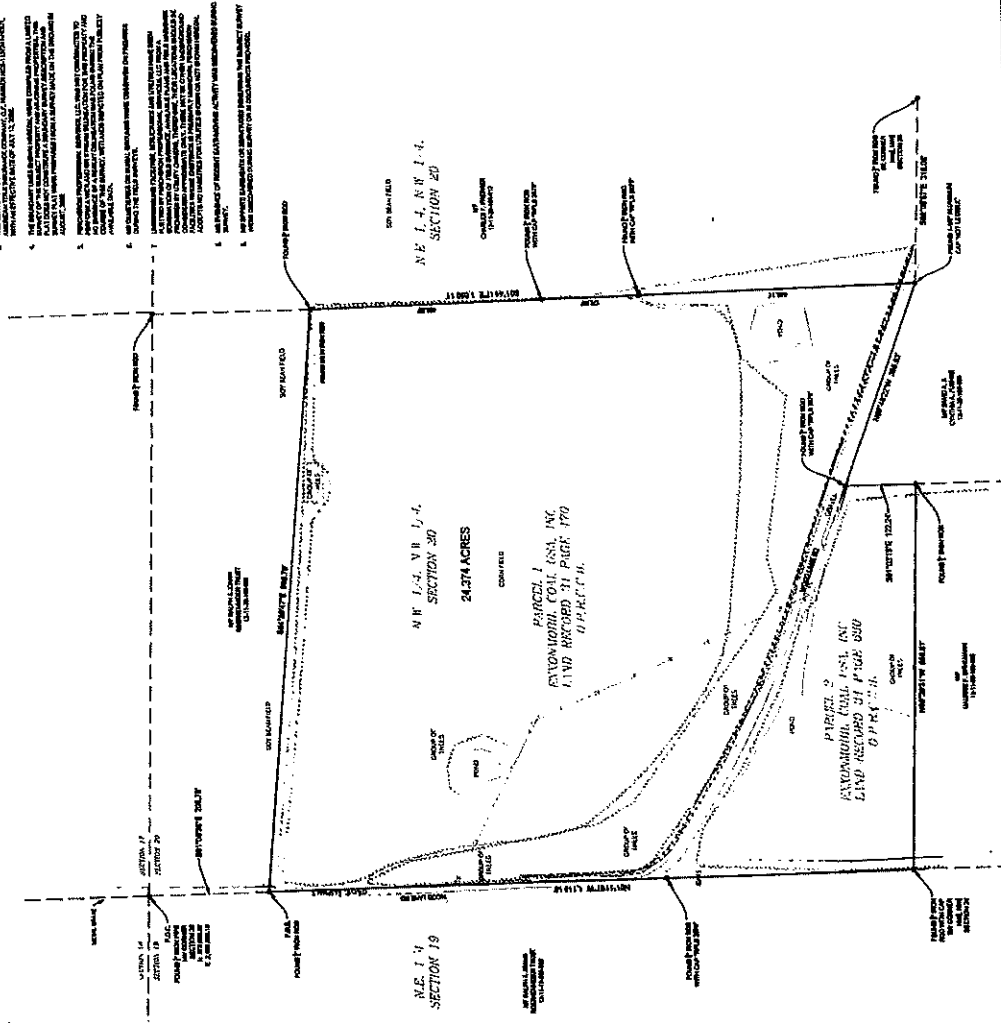
12112010001

12112030002

ITEM #2

SECTION 20, TOWNSHIP 1 NORTH, RANGE 4 WEST
CLINTON COUNTY, ILLINOIS
EXHIBIT "A"

SECTION 19
SECTION 20
SECTION 21
SECTION 22



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PERCHERON PROFESSIONAL SERVICES, L.L.C.

1504 WEST BROADWAY
MADISON, MISSISSIPPI 39101
PHONE: 662-933-4600
FAX: 662-933-4601
LICENSURE: 19688796

PROJECT CONTRACT NO. 2024-0001
ALWAYS LAND TITLE SURVEY FOR BROADWAY RESIDENTIAL PROJECT
BROADWAY, CLINTON COUNTY, ILLINOIS

DRAWN BY: DATE: 08/22/24
CHECKED BY: DATE: 08/22/24
APPROVED BY: DATE: 08/22/24

PROJECT NO. 2024-0001
SHEET NO. 1 OF 1
SCALE: AS SHOWN
DRAWING DATE: 08/22/24

LEGEND:

- SURVEY LINES
- PROPERTY BOUNDARY
- SECTION BOUNDARY
- TOWNSHIP BOUNDARY
- RANGE BOUNDARY
- ADJACENT PROPERTY
- ADJACENT SECTION
- ADJACENT TOWNSHIP
- ADJACENT RANGE
- ADJACENT COUNTY
- ADJACENT STATE
- ADJACENT COUNTRY
- ADJACENT CONTINENT

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: _____

Owner(s)

Signature: _____

[Handwritten signatures]
_____ & Donna Fuchme
_____ & Donna Fuchme

Date: 12/12/22

Date: 12/12/22

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

Contractors

Signature: _____

Date: _____

**(Please provide maps of the area being rezoned)
Thank You!**



LIVESTOCK AFFIDAVIT

Petitioner: MARTIN SEEBACH & DONNA FUEHNE
Address: 6910 WOODLAWE RD 62245
Email: MARTY5@INTFS.COM
Phone: 314-210-6078 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: 12/12/22 Applicant Signature: [Signature] & Donna Fuehne
Date: 12/12/22 Owner (s) Signature: [Signature] & Donna Fuehne

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)



PLAT OF SURVEY

PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 1 NORTH, RANGE 3 WEST OF THE THIRD PRINCIPAL MERIDIAN, CLINTON COUNTY, ILLINOIS

BARTELSON ROAD

Northwest corner,
Northwest 1/4,
Sec. 4-1-3



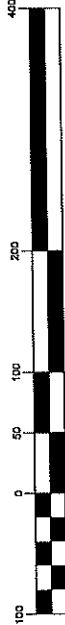
(ASSUMED)

SCALE: 1" = 100'

○ = IRON MARKER FOUND

● = 5/8" Ø IRON PIN TO BE SET

GRAPHIC SCALE

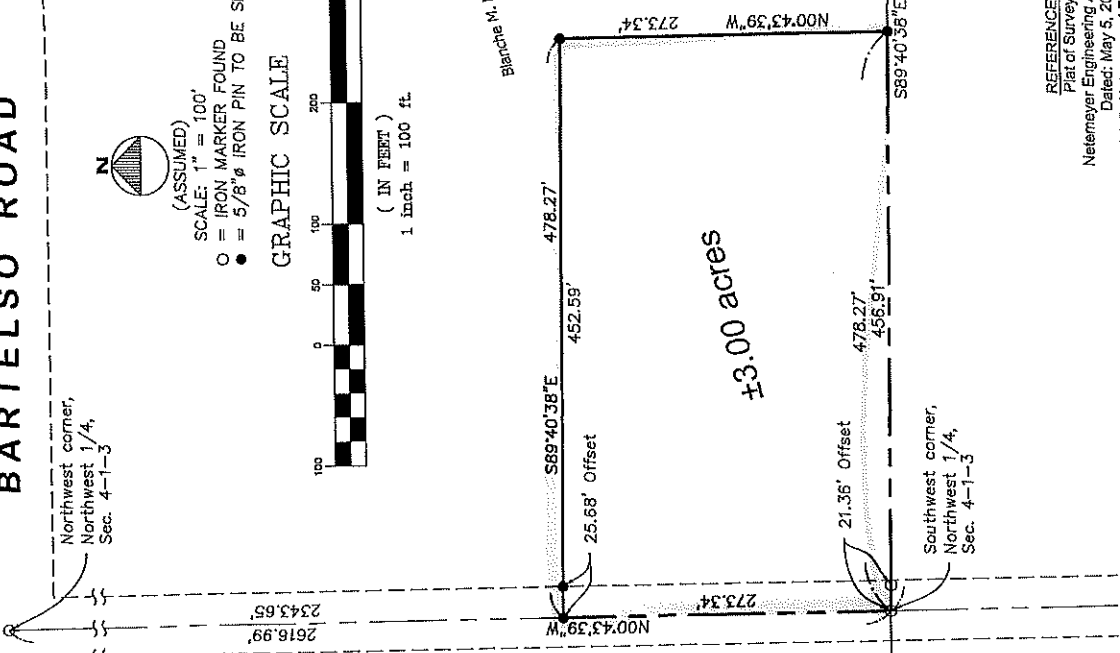


(IN FEET)

1 inch = 100 ft.

Blanche M. Kohrmann
n/f Declaration of Trust
1996R07178

KOHRMANN ROAD



DESCRIPTION:

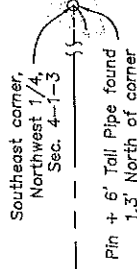
Part of the Southwest Quarter of the Northwest Quarter of Section 4, Township 1 North, Range 3 West of the Third Principal Meridian, Clinton County, Illinois, described as follows:
Beginning at the Southwest corner of said Northwest 1/4; thence, N.00°43'39"W., (bearing assumed) along the West line of said Northwest 1/4, 273.34 feet; thence, S.89°40'38"E., 478.27 feet; thence, S.00°43'39"E., 273.34 feet to a point on the South line of said Northwest 1/4; thence, N.89°40'38"E., along said South line, 478.27 feet to the point of beginning, containing 3.00 acres, more or less.

SURVEYOR'S CERTIFICATE:

I hereby certify that, to the best of my knowledge and belief, this is a correct representation of a survey made under my supervision at the request of, and for the exclusive use of the owners, or their representatives, in November, 2022.

Patrick R. Netemeyer I.P.L.S. No. 2704
Expiration Date: November 30, 2022

It is not warranted that this plat contains complete information regarding dedications, easements, rights of way, Federal Emergency Management Agency Flood Zones, encroachments, building locations, occupation lines, or other encumbrances. For complete information, a title opinion or commitment for title insurance and FEMA maps should be obtained, reviewed, and upon request additional information can be included on this plat. This professional service conforms to the current Illinois minimum standards for a boundary survey.



2190.15'
2668.42'

NOTES:

- Client's name:
Cal Loecker
303 Debra Drive
Albers, IL 62215
- Field work completed in November, 2022.

REFERENCE:

Plat of Survey
Netemeyer Engineering Assoc., Inc.
Dated: May 5, 2014
Patrick R. Netemeyer, I.P.L.S. # 2704

IL Prof. Design Firm (LS/P/E/S/E) 184-01027

NETEMEYER ENGINEERING ASSOCIATES, INC.

101 SOUTH PAGE
AVISTON, IL 62216-1018
PH: (618) 228-7816
FAX: (618) 228-7900

NETEMEYER ENGINEERING ASSOCIATES, INC.
REGISTERED STRUCTURAL & PROFESSIONAL ENGINEERING & LAND SURVEYING
101 South Page
Aviston, Illinois 62216
Telephone: (618) 228-7816 Fax: (618) 228-7900

November 18, 2022

RE: Legal Description for Cal Loepker

DESCRIPTION:

Part of the Southwest Quarter of the Northwest Quarter of Section 4, Township 1 North, Range 3 West of the Third Principal Meridian, Clinton County, Illinois, described as follows:

Beginning at the Southwest corner of said Northwest 1/4; thence, N.00°43'39"W., (bearing assumed) along the West line of said Northwest 1/4, 273.34 feet; thence, S.89°40'38"E., 478.27 feet; thence, S.00°43'39"E., 273.34 feet to a point on the South line of said Northwest 1/4; thence, N.89°40'38"E., along said South line, 478.27 feet to the point of beginning, containing 3.00 acres, more or less.

BOARD OF ZONING APPEALS

MINUTES

February 1, 2023

1. CALL TO ORDER

The regular meeting of the Clinton County Board of Zoning Appeals was held on Wednesday, February 1, 2023 at 6:00 p.m. David Timmermann called the meeting to order.

2. ROLL CALL OF MEMBERS

Present were David Timmermann, acting Chairman. Board members, Travis Hemker, Gary Knolhoff, Brian Krausz, and Mark Litteken. Also present, County Board Chairman, Brad Knolhoff, Zoning Administrator, Jami Staser and Zoning Committee members Ann Schroeder, Michael Rakers & Curt Haselhorst.

3. APPROVAL OF MINUTES: A motion was made by Travis Hemker and seconded by Gary Knolhoff to approve the minutes from January 4, 2023. Roll call vote:

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

APPROVED 5-0

4. PUBLIC HEARINGS – ADMINISTER OATH

All cases were sworn in by Zoning Administrator, Jami Staser.

CASE #1: Request for a map amendment (40-9-30)(B) submitted by Martin Seebach & Donna Fuehne to rezone 10 acres from (Ag) agricultural to (A-R) agricultural- residential, Property they purchased from ExxonMobil Coal USA Inc located at 6910 Woodlane Rd, Germantown, IL 62245 to build a single family dwelling. The property is owned by Martin Seebach and Donna Fuehne, 6821 Bradley Ave, St Louis, MO 63139.
Location of property:

Real property in the City of Germantown, County of Clinton, State of Illinois, described as follows:

PARCEL 1:

TOWNSHIP 1 NORTH, RANGE 4 WEST OF THE 3RD PRINCIPAL MERIDIAN, CLINTON COUNTY, ILLINOIS

SECTION 20: WEST 30 ACRES OF THE NW/4 NW/4; AND E/2 SW/4 NW/4, EXCEPT THAT PART DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SECTION 20, THENCE SOUTH 01° 11' 41" EAST A DISTANCE OF 900.44 FEET TO A POINT OF BEGINNING.

THENCE SOUTH 54° 16' 28" EAST A DISTANCE OF 107.70 FEET; THENCE SOUTH 59° 40' 07" EAST A DISTANCE OF 183.95 FEET; THENCE SOUTH 66° 09' 37" EAST A DISTANCE OF 156.22 FEET; THENCE SOUTH 69° 40' 16" EAST A DISTANCE OF 664.69 FEET; THENCE SOUTH 88° 15' 56" EAST A DISTANCE OF 315.61 FEET; THENCE SOUTH 00° 53' 15" EAST A DISTANCE OF 1,329.03 FEET; THENCE NORTH 88° 37' 12" WEST A DISTANCE OF 656.06 FEET; THENCE NORTH 01° 02' 28" WEST A DISTANCE OF 1,328.89 FEET; THENCE NORTH 88° 38' 44" WEST A DISTANCE OF 659.61 FEET; THENCE NORTH 01° 11' 41" WEST A DISTANCE OF 428.30 FEET TO THE POINT OF BEGINNING, SAID EXCEPTION CONTAINING 24.381 ACRES, MORE OR LESS.

EXCEPT THAT PART OF THE FOLLOWING DESCRIBED TRACT WHICH LIES WITHIN THE WEST 30 ACRES NW/4-NW/4 AND E/2 SW/4 NW/4: PART OF THE SW/4 SW/4, SECTION 17 AND OF THE NW/4 NW/4, SECTION 20 DESCRIBED AS BEGINNING AT THE SOUTHWEST CORNER OF SECTION 17, THENCE NORTH 01° 15' 41" WEST ALONG THE WEST LINE OF SECTION 17 A DISTANCE OF 1,150.32 FEET; THENCE SOUTH 89° 34' 26" EAST A DISTANCE OF 995.08 FEET; THENCE SOUTH 01° 22' 51" EAST A DISTANCE OF 1,166.13 FEET; THENCE NORTH 88° 40' 14" WEST A DISTANCE OF 3.30 FEET; THENCE SOUTH 00° 57' 52" EAST A DISTANCE OF 276.27 FEET; THENCE NORTH 84° 50' 00" WEST A DISTANCE OF 998.88 FEET; THENCE NORTH 01° 11' 41" WEST A DISTANCE OF 209.40 FEET TO THE POINT OF BEGINNING, SAID EXCEPTION CONTAINING IN TOTAL 32.017 ACRES, MORE OR LESS, OF WHICH APPROXIMATELY 5.767 ACRES, MORE OR LESS, LIES IN SECTION 20, CONTAINING, AFTER EXCEPTIONS 19.852 ACRES, MORE OR LESS.

PARCEL 2:

TOWNSHIP 1 NORTH, RANGE 4 WEST OF THE 3RD PRINCIPAL MERIDIAN, CLINTON COUNTY, ILLINOIS

SECTION 20: PART OF THE NORTHWEST QUARTER OF SAID SECTION 20. MORE PARTICULARLY

Martin Seebach approached the board to request rezoning 10 acres from (A) Agricultural to (A-R) Agricultural- Residential. Seebach explained the parcel is 25 acres of which 12.5 is able to be farmed. Seebach added he recently added 2.5 more acres by cutting some of the trees and clearing the area. Seebach said they would like to build one house on the property. They are requesting to rezone 10 acres to A-R because it is the minimum requirement, however they only want to build one house on that 10 acres. Seebach said they have no intent to sell any of the ground or split it up. Hemker said the way the zoning sketch is drawn, it would allow for future splits to the property into more 3 acre A-R lots. Krausz asked if Seebach would be willing to change the layout and pull more of the west sides of the property with the trees into the proposed rezoned area, which would reduce the amount of farm ground taken out of production and instead add more timber. The board discussed the Comprehensive Plan and preserving agricultural ground as much as possible. It was agreed the layout would consist of 10 acres to be rezoned to A-R with only 6 acres or less of field in A-R boundary.

Brian Krausz made a motion to approve the map amendment on condition of a new zoning sketch of 10 acres consisting of 6 acres or less of field for construction of one single family dwelling. Motion Carried.

Travis Hemker made the second motion to approve map amendment on condition of a new zoning sketch of 10 acres consisting of 6 acres or less of field for construction of one single family dwelling. Motion Carried.

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

APPROVED 5-0

CASE #2: Request for a special use (40-4-3) submitted by Cal & Shelby Loepker, 303 Debra Dr, Albers, IL 62215 for a detached single family dwelling on an agricultural lot of 3 acres for a qualifying family member. The property is located on Kohrmann Rd in Santa Fe Township and is owned by Blanche Kohrmann Trust.

Location of property:

Part of the Southwest Quarter of the Northwest Quarter of Section 4, Township 1 North, Range 3 West of the Third Principal Meridian, Clinton County, Illinois, described as follows:

Beginning at the Southwest corner of said Northwest ¼; thence, N. 00°43'39"W., (bearing assumed) along the West line of said Northwest ¼, 273.34 feet; thence, S. 89° 40'38" E., 478.27 feet; thence, S. 00° 43'39" E., 273.34 feet to the point on the South line of said Northwest ¼; thence, N.89° 40'38" E., along said South line, 478.27 feet to the point of beginning, containing 3.00 acres, more or less.

Cal Loepker approached the board with his request for a special use to allow a detached single family dwelling on approximately 3 acres for a qualifying family member. Loepker said they would like to build the new home on the southwest corner of the 40 acres. The Zoning Board reviewed the aeriels of the property and surrounding mile in which they explained the LMFA setbacks. Four Beck Dairy was the closest livestock operation which was more than ½ mile from the property. Loepker explained the ground is currently owned by the grandmother who will sell the 3 acre lot to her son, Glenn, Shelby's father. Shelby would then be deeded the 3 acres to build a home, the special use would be from father to daughter.

There was no public comment.

Mark Litteken made a motion to approve the special use. Motion Carried.

Travis Hemker made the second motion to approve the special use. Motion Carried.

Member:	AYE	NAYE	ABSENT	Member:	AYE	NAYE	ABSENT
Brian Krausz	X			Travis Hemker	X		
Gary Knolhoff	X			David Timmerman	X		

Mark Litteken	X			(Alternate)	0	0	0
---------------	---	--	--	-------------	---	---	---

APPROVED 5-0

CASE #3: Request for a map amendment (40-9-30)(B) submitted by Karl & Amy Abert, 10701 Old State Rd, Carlyle, IL 62231 to rezone property approximately 10 acres from (Ag) agricultural to (A-R) agricultural-residential to build one (1) single family dwelling. This property is currently part of 10701 Old State Rd, Carlyle, IL 62231 and owned by Karl & Amy Abert.

Location of property:

Part of the Northeast Quarter of the Section 2, Township 2 North, Range 4 West of the Third Principal Meridian, Clinton County, Illinois.

Karl Abert approached the board with his request to rezone approximately 10 acres from Agricultural to A-R to allow for one home. Litteken asked if Abert was aware there were other attempts to rezone this property. Abert said he was aware but his request was nothing similar to their requests as he is only wanting to build one home. Abert said the previous owner was wanting to also rezone 15 acres. He is only requesting 10 acres because it is the required minimum. He would like to keep the old house on the property zoned agricultural and split it from the proposed A-R ground. He purchased the property in 2021 and gutted the old house and improved it. He has also already put a well on the property and did not have any problems. Krausz said he feels this request to rezone is different than before with the intent for only one home. If there is a split of the property leading to the Subdivision Committee, Krausz would like to be sure they get a copy of the minutes from this hearing. Krausz said the condition for the rezone is only one new home is permitted.

There was no public comment.

Mark Litteken made a motion to approve the map amendment to allow for only one new home. Motion Carried.

Travis Hemker made the second motion to approve the map amendment to allow for only one new home. Motion Carried.

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

APPROVED 5-0

ADVISORY REPORT
FINDING OF FACTS AND RECOMMENDATION
OF THE CLINTON COUNTY ZONING BOARD OF APPEALS

This is the Finding of Facts and the recommendation of the Clinton County Zoning Board of Appeals concerning an application from Cal & Shelby Loepker, 303 Debra Dr, Albers, IL 62215 in Case # 2023FESU2. The applicant is requesting a special use for a single family dwelling for a qualifying family member under 40 acres on an agricultural lot from Part of Parcel Identification #13-12-04-100-003, on 3 acres. Location of the property:

Part of the Southwest Quarter of the Northwest Quarter of Section 4, Township 1 North, Range 3 West of the Third Principal Meridian, Clinton County, Illinois, described as follows:

Beginning at the Southwest corner of said Northwest $\frac{1}{4}$; thence, N. $00^{\circ}43'39''$ W., (bearing assumed) along the West line of said Northwest $\frac{1}{4}$, 273.34 feet; thence, S. $89^{\circ}40'38''$ E., 478.27 feet; thence, S. $00^{\circ}43'39''$ E., 273.34 feet to the point on the South line of said Northwest $\frac{1}{4}$; thence, N. $89^{\circ}40'38''$ E., along said South line, 478.27 feet to the point of beginning, containing 3.00 acres, more or less.

After due notice, as required by law, the Zoning Board of Appeals held a public hearing in this case on February 1, 2023 in the County Board Conference Room, 810 Franklin, Carlyle, Illinois at 6:00 p.m. and hereby report their findings of fact and recommendations as follow:

SITE INFORMATION: Attached herewith

ANALYSIS OF SEVEN STANDARDS:

After considering the evidence and testimony presented at the public hearing, this board makes the following analysis of the following six standards listed in 40-9-19 Special Use Permits – Factors Considered of the Clinton County Zoning Ordinance that must be found in the affirmation prior to recommending granting of the petition.

- (A) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public health, safety and welfare and the physical environment:
It will not have an effect.
- (B) Whether the proposed Special Use is consistent with the County's comprehensive plan:
Yes, it is following the outline of the Comprehensive Plan.
- (C) The effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base:
There is no expected change to the value on the neighboring property.

- (D) The availability and the effect of the proposed Special Use would have on public utilities and on traffic circulation on nearby streets;
There is little to no effect.
- (E) Whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require special consideration;
There is no special consideration.
- (F) Whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity;
Yes, it is remaining zoned Agricultural.
- (G) The time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval:
There is no time limit.

RECOMMENDATION:

We find that the proposed special use requested meets all standards for recommending granting as found in 40-9-19 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 special use for a single family dwelling for a family member under 40 acres on an agricultural lot from Part of Parcel Identification # 13-12-04-100-003, approximately 3 acres.

ROLL CALL VOTE:

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

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

Approved 5-0

Respectfully submitted this 1st, day of February 2023



16 Old US Rt. 50
Aveston, IL 62216
Cell: 618-971-5510
Office: 618-228-7395
Fax: 618-228-7390

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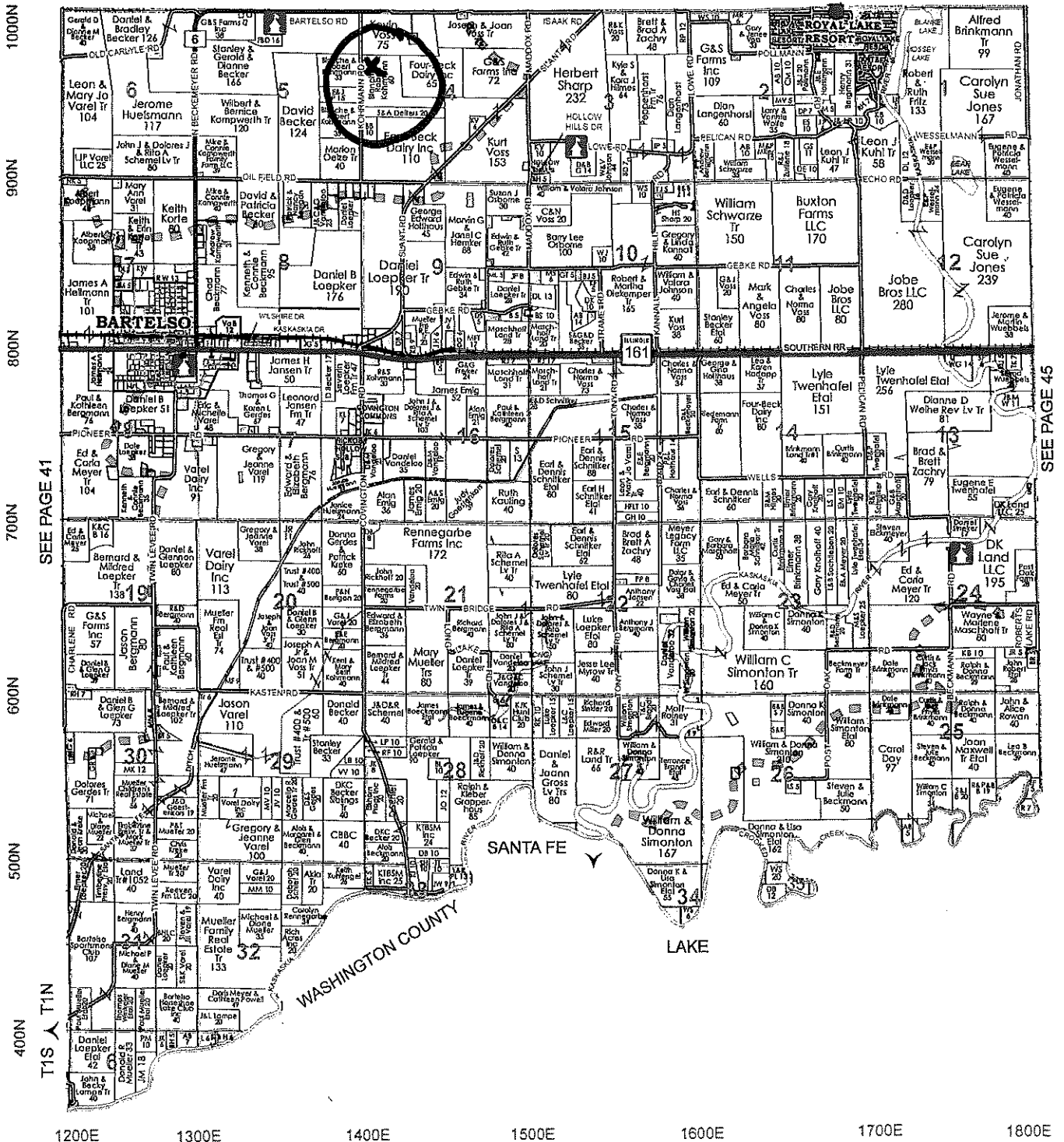
0 0.25 0.5 1 Mile

Townships 1N & 1S - Range 3W

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SEE PAGE 27

SEE PAGE 31



SEE PAGE 45

DISTRICT COMMENTS - NRI REPORT NUMBER (NRI-02-23)

By: Leeann Singer-German, Resource Conservationist for Clinton County SWCD

This report pertains to the approximate 10.3 acres owned by Cal and Shelby Loepker. They are requesting a Special Use Permit to build a Family Split dwelling on the property. This area is located in part of the Southwest Quarter of the Southwest Quarter of the Northwest Quarter of Section 4, Township 1 North, Range 3 West of the 3rd Principal Meridian, Clinton County, Illinois.

The district feels it is important to inform landowners of possible problems that could occur on the site. The district also feels the use of prime farmland for purposes other than agriculture will need to be addressed. The following is a list that will help identify the potential problems for each site.

DRAINAGE: Somewhat poorly drained

PERMEABILITY: Slow

RUNOFF: Slow

AVAILABLE WATER CAPACITY: High

SEASONALLY HIGH-WATER TABLE RANGE: 1-3 feet below the surface

EROSION HAZARD: Moderate

SHRINK-SWELL POTENTIAL: High

FROST ACTION POTENTIAL: High

HEL/NHEL: HEL

SUITABILITY:

	Corrosion of Steel	Dwellings with Basement	Corrosion of Concrete:
916B2	High	Very Limited	Moderate
916A	High	Very Limited	Moderate

LOCATION: The site is located north of Bartelso, IL off Kohrman Rd, to the south of Bartelso Rd.

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

PARCEL USAGE: Aerial photography shows agricultural use in 1938. No presence of trees or other vegetative growth. By 1998, the land is still in agricultural production. The land did not change from 1998-2021. Currently the land is still in agricultural production.

FLOODPLAIN & FEMA: Floodplain maps were pulled from the FEMA website and show that the site in question is not located in any flood zones. These maps are 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 4 Threatened or Endangered species that could be on or near this property, as well as the potential for migratory birds. A fact sheet for the Eastern Massasauga Rattlesnake, Northern Long-Eared Bat, and the Indiana Bat is included. The habitat for the Piping Plover is not on this site, but the fact sheet can be found here: <https://www.fws.gov/midwest/Endangered/pipingplover/pipingpl.html>. 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.

PRIME FARMLAND: For the approximate 3.0-acre site, approximately 0 acres are considered PRIME Farmland. The remaining approximate 3.0 acres is 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>

The material provided is meant to be informational and to help landowners make informed decisions. Many of the soil limitations can be overcome with proper planning and engineering. 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

SPECIAL USE

Applicant: **Cal & Shelby Loepker** Date: **January 4, 2023** Case No: **2**

Approved. Denied. Tabled. Dismissed With drew

REMARKS

(A) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public Health, safety and welfare and the physical Environment

It will not affect public

(B) whether the proposed Special Use is consistent with the County's comprehensive plan;

It is following the out line of the CCCP

(C) the effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base;

N/A

(D) the availability and the effect of the proposed Special Use would have on public utilities and on Traffic circulation on nearby streets;

Little to none

(E) whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require Special consideration;

None

(F) whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity; and

~~It is compatible~~ There are not any other small splits located close looking at map

(G) the time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval.

Permanent

Zoning Board of Appeals Member:



Date: 2-1-23

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE

Applicant: **Cal & Shelby Loepker** Date: **January 4, 2023** Case No: **2**

X Approved. ___ Denied. ___ Tabled. ___ Dismissed ___ With drew
no opposition

REMARKS

- (A) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public Health, safety and welfare and the physical Environment yes
- (B) whether the proposed Special Use is consistent with the County's comprehensive plan; yes - reviewed FLMA set backs to nearest dairy lagoon
- (C) the effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base; no change
- (D) the availability and the effect of the proposed Special Use would have on public utilities and on Traffic circulation on nearby streets; no change
- (E) whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require Special consideration; None
- (F) whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity; and yes
- (G) the time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval. no restriction

Zoning Board of Appeals Member:

Brian Krausz

Date: 2/1/2023

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE

Applicant: **Cal & Shelby Loepker** Date: **January 4, 2023** Case No: **2**

Approved. Denied. Tabled. Dismissed With drew

REMARKS

(A) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public Health, safety and welfare and the physical Environment

FATHER DAUGHTER
SPLIT
3200 FT FROM LARGIE
DAIRY OK

(B) whether the proposed Special Use is consistent with the County's comprehensive plan;

Yes. Split 3 ACRES from
80 ACRES.

(C) the effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base;

NONE

(D) the availability and the effect of the proposed Special Use would have on public utilities and on Traffic circulation on nearby streets;

NONE.

(E) whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require Special consideration;

NONE.

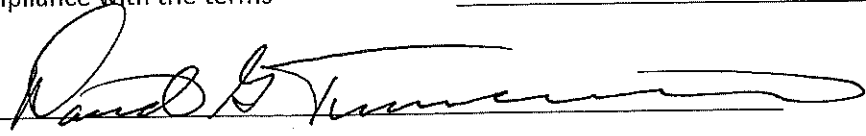
(F) whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity; and

Yes. OTHER HOUSES
Down the Road. 1/4 MI

(G) the time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval.

NONE

Zoning Board of Appeals Member:



Date: 02-01 2023

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE

Applicant: **Cal & Shelby Loepker** Date: **January 4, 2023** Case No: **2**

Approved. Denied. Tabled. Dismissed With drew

REMARKS

(A) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public Health, safety and welfare and the physical Environment

3000 ft from 4 Beck
neighbor

(B) whether the proposed Special Use is consistent with the County's comprehensive plan;

does not apply

(C) the effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base;

no

(D) the availability and the effect of the proposed Special Use would have on public utilities and on Traffic circulation on nearby streets;

no

(E) whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require Special consideration;

no

(F) whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity; and

does not apply

(G) the time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval.

no time period

Zoning Board of Appeals Member:

Gary Knollhoff

Date: Feb 1 2023

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE

Applicant: **Cal & Shelby Loepker** Date: **January 4, 2023** Case No: **2**

Approved. Denied. Tabled. Dismissed With drew

REMARKS

- (A) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public Health, safety and welfare and the physical Environment yes
- (B) whether the proposed Special Use is consistent with the County's comprehensive plan; yes
- (C) the effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base; none
- (D) the availability and the effect of the proposed Special Use would have on public utilities and on Traffic circulation on nearby streets; None
- (E) whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require Special consideration; No
- (F) whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity; and yes
- (G) the time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval. None

Zoning Board of Appeals Member: Troy R. [Signature]

Date: 2/1/23

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



REQUEST for a SPECIAL USE PERMIT (FS)

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

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

REQUEST FOR A SPECIAL USE PERMIT

SPECIAL USE REQUEST NO. 2023FESU2 DATE: 12-19-22

(DO NOT WRITE IN THIS SPACE- FOR OFFICE USE ONLY)

HEARING DATE: February 1, 2023 PERMANENT PARCEL NO. Part of: 13-12-04-100-003

NOTICE PUBLISHED ON: Jan. 12, 2023 ZONE DISTRICT CLASSIFICATION: A9

NEWSPAPER: Breeze Journal FEE PAID \$ 140.00 CK# Gov pay (Hearing only Dec Report)

RECOMMENDATION OF BOARD OF APPEALS: () DENIED () APPROVED () APPROVED WITH MODIFICATION
 PERMIT ON FILE IN THE OFFICE: YES OR NO

INSTRUCTIONS TO APPLICANTS: A Special Use Permit development listed in Article IV Section 40-4-3, 40-4-7, 40-4-23, 40-4-33, 40-4-48, 40-4-64 of the Zoning Ordinance have been designated "special use". These may be public service uses which, although generally considered desirable or compatible with uses in the zone district in which they may be permitted, require special review. This is provided by the Zoning Board of Appeals at a public hearing. A notice of the hearing must be published in a newspaper of general circulation in the local area at least 15 days prior to the hearing. The applicant will be notified by mail of the time and place of the hearing at least 15 days prior to the hearing date. The applicant or his/her duly-authorized agent must appear at the hearing to present his/her case to the Board of Appeals. The applicant should be able to show, by site plan and documentary evidence, that the proposed development will be in harmony with the general purpose and intent of the zoning ordinance. All information requested below, a site plan as described on the attached sheet, and a development schedule with start and completion guarantees for the completion of the construction must be provided before a hearing will be scheduled. Applicants are encouraged to visit, call or email (jami.staser@clintonco.illinois.gov) the office of the Zoning Administrator or (kay.thole@clintonco.illinois.gov) for any assistance needed in completing this form. Website: <http://www.clintoncounty zoning.com/>

CASE #2

1. NAME OF APPLICANT(S): Cal and Shelby Loeper

CELL PHONE: 618-974-8879 OTHER: 618-975-2718

ADDRESS: 303 Debra Dr Albers Illinois 62215
 (STREET) (CITY) (STATE) (ZIP)

E-MAIL ADDRESS: cloepker@southernbusandmobility.com

2. NAME OF OWNER(S): (only if other than applicant): _____

ADDRESS: _____
 (attach additional sheets if necessary)

PHONE: _____

3. LOCATION OF PROPERTY: (if different from above)

Kohrmann Road Bartelso Illinois 62218
 (STREET) (CITY) (STATE) (ZIP)

SUBDIVISION NAME: _____

LEGAL DESCRIPTION (This is located on the deed to your property):

Part of the Southwest Quarter of the Northwest Quarter of Section 4, Township 1 North, Range 3 West of the Third Principal Meridian, Clinton County, Illinois, described as follows: Beginning at the Southwest corner of said Northwest 1/4; thence, N.00°43'39"W., (bearing assumed) along the West line of said Northwest 1/4, 273.34 feet; thence, S.89°40'38"E., 478.27 feet; thence, S.00°43'39"E., 273.34 feet to a point on the South line of said Northwest 1/4; thence N.89°40'38"E., along said South line, 478.27 feet to the point of beginning, containing 3.00 acres, more or less

4. PRESENT USE OF PROPERTY: Agriculture (industrial, residential, commercial, etc)

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



REQUEST for a SPECIAL USE PERMIT

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

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

5. TYPE OF DEVELOPMENT FOR WHICH SPECIAL PERMIT IS REQUESTED:

Single Family Home - Request for family split.

A. NATURE OF SPECIAL USE, INCLUDING TYPE OF ACTIVITY, MANNER OF OPERATION, NUMBER OF OCCUPANTS OR EMPLOYEES, AND SIMILAR MATTERS (specify):

Single Family Home

B. PLANNED UNIT DEVELOPMENT: (x) SINGLE FAMILY () MULTI-FAMILY () COMMERCIAL () INDUSTRIAL () OTHER: _____

6. DEVELOPMENT SCHEDULE: (a development schedule shall be attached to this application providing reasonable guarantees for the completion of the proposed development) N/A

7. 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 special use is being requested.

NAME	ADDRESS	PRESENT USE OF PROPERTY
Eric and Jacqueline Pingsterhaus	9501 Kohrmann Rd. Bartelso, IL 62218	Residential
Blanche Kohrmann Trust	Kohrmann Road Bartelso, IL 62218	Agriculture
G & S Farms Inc.	9484 Bartelso Rd. Bartelso, IL 62218	Livestock

Municipality within 1 1/2 miles: Bartelso, IL

Please list the Township Road Commissioner if applicable: David Boeckmann
 9101 Maddox Rd. Bartelso, IL 62218

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

NO

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



REQUEST for a SPECIAL USE PERMIT

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

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

SITE PLAN INFORMATION REQUIRED

You will need to provide a drawing of your lot showing the following: (may use Assessors GIS mapping or Google Earth)

- Property Lines & Dimensions of Lot See Plat from Nelemeyer Engineering
- Distances from proposed structure, front, side & rear lot lines _____
- Centerline of County or Township Road to proposed structure _____
- Distance from Right-of-way line from State Highway to proposed structure _____
- Building Height- from ground to peak _____
- Number and size of proposed dwelling units _____
- Location of number of proposed parking/loading spaces and access ways _____
- Identification and location of all existing or proposed utilities, whether public or private

THE OWNER IS RESPONSIBLE FOR DETERMINING THE ACCURATE LOCATION OF PROPERTY LINES.

Consult a licensed land surveyor to confirm property lines if you are unable to do so.

PROVIDE A DRAWING BELOW OR ON THE BACK OF THIS FORM

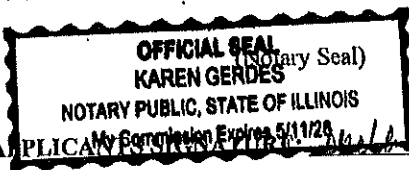
Please provide all setbacks on your drawing: Front – Rear – Side – Centerline of road to structure. Location of the proposed use or structure, including area and dimensions of the site for the proposed structure or use. The following sites are helpful with sketch of new structure: Google Earth <http://portico.mygisonline.com/html5/?viewer=clintonil.bv1-p1>

Disclaimer and Signatures

I certify that all the information and statements contained in any papers or plans submitted here within are true and accurate. I consent to the entry in or upon the premises described in this application by any authorized official of Clinton County for the purpose of inspecting, or of posting, maintaining and resolving such notices as may be required by law and agree to pay all fees associated with the filing, hearing and certificate of zoning compliance.

STATE OF ILLINOIS)
)
 ss
 County of Clinton)

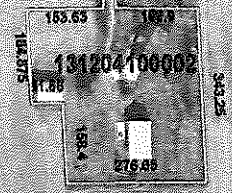
I, Karen Gerdes, a Notary Public, in and for said county, and state, do hereby certify that Cal Loepker, personally known to be the same person(s) whose name(s) appear below and have appeared before me this day and acknowledged that the statements contained therein are true. Given under my hand and seal this 16 day of Dec, 2022.



Karen Gerdes
 Notary Public Signature

APPLICANT: Cal Loepker DATE: 12-16-22
 OWNER (S) (If not the same as above): _____ DATE: _____

131204100001



131205100009

VOSS, K

131205200005

KOHRMANN, B

131204100003

X
KOHRMANN, B
A

131204100004

FOUR-BECK DAIRY

1837.13

PINGSTERHAUS, E

131205200006

1319.27 A

262.73
230.88

131204300001

KOHRMANN, B

131204300002

131205200007

KOHRMANN
R.D.

A-R

131204300006

512.65

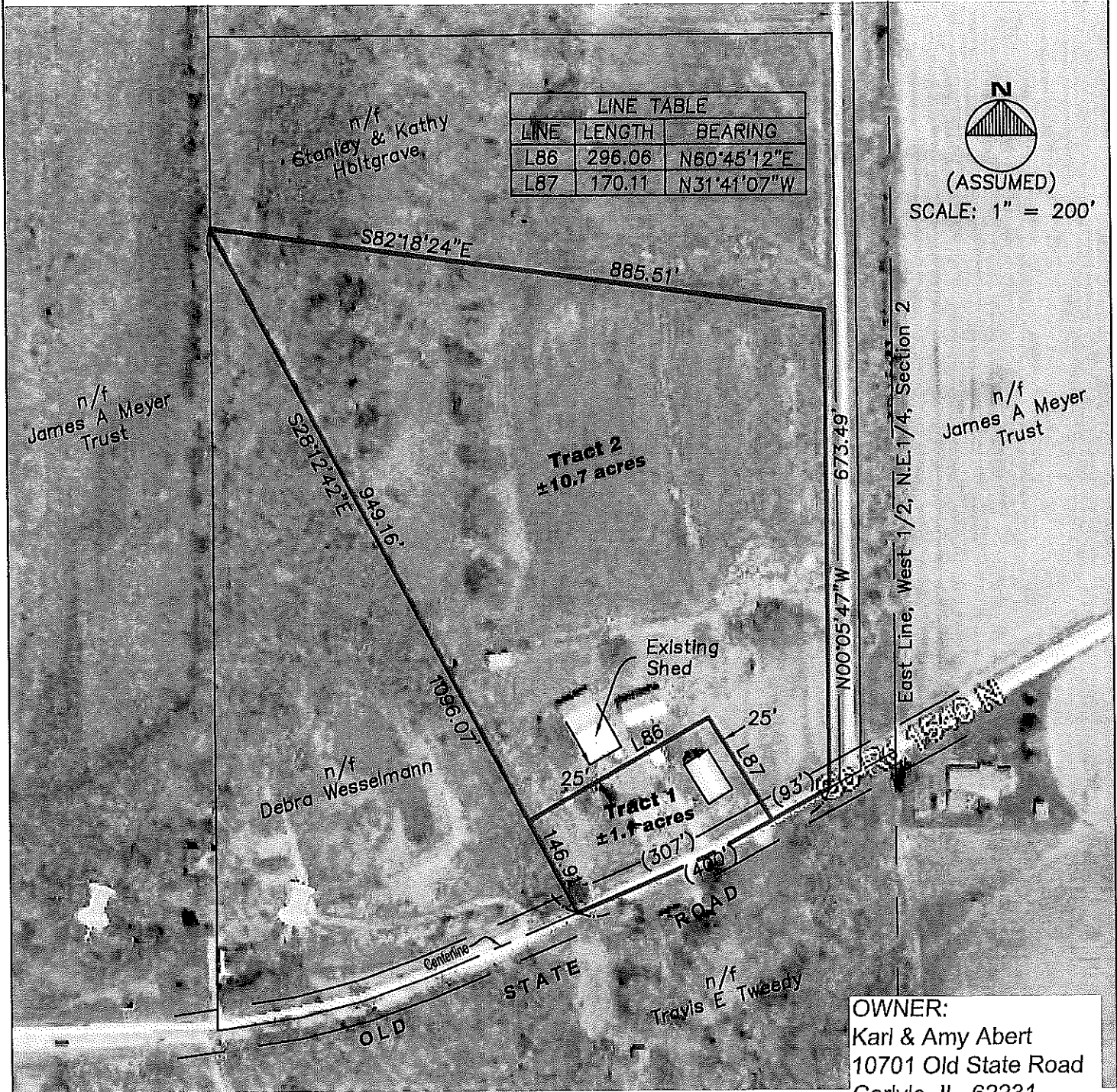
131204300008

131204300004

131205400003

ZONING SKETCH

PART OF THE NORTHEAST QUARTER OF SECTION 2,
TOWNSHIP 2 NORTH, RANGE 4 WEST OF THE THIRD
PRINCIPAL MERIDIAN, CLINTON COUNTY, ILLINOIS



LINE TABLE		
LINE	LENGTH	BEARING
L86	296.06	N60°45'12"E
L87	170.11	N31°41'07"W



(ASSUMED)

SCALE: 1" = 200'

BMK
12-28-2022
JOB # 20220397 (20100205)

IL Prof. Design Firm (LS/PE/SE) 184-001027

NETEMEYER ENGINEERING ASSOCIATES, INC.

101 SOUTH PAGE
AVISTON, IL 62216

PH: (618) 228-7816
FAX: (618) 228-7900

OWNER:
Karl & Amy Abert
10701 Old State Road
Carlyle, IL 62231

BOARD OF ZONING APPEALS

MINUTES

February 1, 2023

1. CALL TO ORDER

The regular meeting of the Clinton County Board of Zoning Appeals was held on Wednesday, February 1, 2023 at 6:00 p.m. David Timmermann called the meeting to order.

2. ROLL CALL OF MEMBERS

Present were David Timmermann, acting Chairman. Board members, Travis Hemker, Gary Knolhoff, Brian Krausz, and Mark Litteken. Also present, County Board Chairman, Brad Knolhoff, Zoning Administrator, Jami Staser and Zoning Committee members Ann Schroeder, Michael Rakers & Curt Haselhorst.

3. APPROVAL OF MINUTES: A motion was made by Travis Hemker and seconded by Gary Knolhoff to approve the minutes from January 4, 2023. Roll call vote:

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

APPROVED 5-0

4. PUBLIC HEARINGS – ADMINISTER OATH

All cases were sworn in by Zoning Administrator, Jami Staser.

CASE #1: Request for a map amendment (40-9-30)(B) submitted by Martin Seebach & Donna Fuehne to rezone 10 acres from (Ag) agricultural to (A-R) agricultural- residential, Property they purchased from ExxonMobil Coal USA Inc located at 6910 Woodlane Rd, Germantown, IL 62245 to build a single family dwelling. The property is owned by Martin Seebach and Donna Fuehne, 6821 Bradley Ave, St Louis, MO 63139.
Location of property:

Real property in the City of Germantown, County of Clinton, State of Illinois, described as follows:

PARCEL 1:

TOWNSHIP 1 NORTH, RANGE 4 WEST OF THE 3RD PRINCIPAL MERIDIAN, CLINTON COUNTY, ILLINOIS

SECTION 20: WEST 30 ACRES OF THE NW/4 NW/4; AND E/2 SW/4 NW/4, EXCEPT THAT PART DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SECTION 20, THENCE SOUTH 01° 11' 41" EAST A DISTANCE OF 900.44 FEET TO A POINT OF BEGINNING.

THENCE SOUTH 54° 16' 28" EAST A DISTANCE OF 107.70 FEET; THENCE SOUTH 59° 40' 07" EAST A DISTANCE OF 183.95 FEET; THENCE SOUTH 66° 09' 37" EAST A DISTANCE OF 156.22 FEET; THENCE SOUTH 69° 40' 16" EAST A DISTANCE OF 664.69 FEET; THENCE SOUTH 88° 15' 56" EAST A DISTANCE OF 315.61 FEET; THENCE SOUTH 00° 53' 15" EAST A DISTANCE OF 1,329.03 FEET; THENCE NORTH 88° 37' 12" WEST A DISTANCE OF 656.06 FEET; THENCE NORTH 01° 02' 28" WEST A DISTANCE OF 1,328.89 FEET; THENCE NORTH 88° 38' 44" WEST A DISTANCE OF 659.61 FEET; THENCE NORTH 01° 11' 41" WEST A DISTANCE OF 428.30 FEET TO THE POINT OF BEGINNING, SAID EXCEPTION CONTAINING 24.381 ACRES, MORE OR LESS.

EXCEPT THAT PART OF THE FOLLOWING DESCRIBED TRACT WHICH LIES WITHIN THE WEST 30 ACRES NW/4-NW/4 AND E/2 SW/4 NW/4: PART OF THE SW/4 SW/4, SECTION 17 AND OF THE NW/4 NW/4, SECTION 20 DESCRIBED AS BEGINNING AT THE SOUTHWEST CORNER OF SECTION 17, THENCE NORTH 01° 15' 41" WEST ALONG THE WEST LINE OF SECTION 17 A DISTANCE OF 1,150.32 FEET; THENCE SOUTH 89° 34' 26" EAST A DISTANCE OF 995.08 FEET; THENCE SOUTH 01° 22' 31" EAST A DISTANCE OF 1,166.13 FEET; THENCE NORTH 88° 40' 14" WEST A DISTANCE OF 3.30 FEET; THENCE SOUTH 00° 57' 52" EAST A DISTANCE OF 276.27 FEET; THENCE NORTH 84° 50' 00" WEST A DISTANCE OF 998.88 FEET; THENCE NORTH 01° 11' 41" WEST A DISTANCE OF 209.40 FEET TO THE POINT OF BEGINNING, SAID EXCEPTION CONTAINING IN TOTAL 32.017 ACRES, MORE OR LESS, OF WHICH APPROXIMATELY 5.767 ACRES, MORE OR LESS, LIES IN SECTION 20, CONTAINING, AFTER EXCEPTIONS 19.852 ACRES, MORE OR LESS.

PARCEL 2:

TOWNSHIP 1 NORTH, RANGE 4 WEST OF THE 3RD PRINCIPAL MERIDIAN, CLINTON COUNTY, ILLINOIS

SECTION 20: PART OF THE NORTHWEST QUARTER OF SAID SECTION 20, MORE PARTICULARLY

Martin Seebach approached the board to request rezoning 10 acres from (A) Agricultural to (A-R) Agricultural- Residential. Seebach explained the parcel is 25 acres of which 12.5 is able to be farmed. Seebach added he recently added 2.5 more acres by cutting some of the trees and clearing the area. Seebach said they would like to build one house on the property. They are requesting to rezone 10 acres to A-R because it is the minimum requirement, however they only want to build one house on that 10 acres. Seebach said they have no intent to sell any of the ground or split it up. Hemker said the way the zoning sketch is drawn, it would allow for future splits to the property into more 3 acre A-R lots. Krausz asked if Seebach would be willing to change the layout and pull more of the west sides of the property with the trees into the proposed rezoned area, which would reduce the amount of farm ground taken out of production and instead add more timber. The board discussed the Comprehensive Plan and preserving agricultural ground as much as possible. It was agreed the layout would consist of 10 acres to be rezoned to A-R with only 6 acres or less of field in A-R boundary.

Brian Krausz made a motion to approve the map amendment on condition of a new zoning sketch of 10 acres consisting of 6 acres or less of field for construction of one single family dwelling. Motion Carried.

Travis Hemker made the second motion to approve map amendment on condition of a new zoning sketch of 10 acres consisting of 6 acres or less of field for construction of one single family dwelling. Motion Carried.

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

APPROVED 5-0

CASE #2: Request for a special use (40-4-3) submitted by Cal & Shelby Loepker, 303 Debra Dr, Albers, IL 62215 for a detached single family dwelling on an agricultural lot of 3 acres for a qualifying family member. The property is located on Kohrmann Rd in Santa Fe Township and is owned by Blanche Kohrmann Trust.

Location of property:

Part of the Southwest Quarter of the Northwest Quarter of Section 4, Township 1 North, Range 3 West of the Third Principal Meridian, Clinton County, Illinois, described as follows:

Beginning at the Southwest corner of said Northwest ¼; thence, N. 00°43'39"W., (bearing assumed) along the West line of said Northwest ¼, 273.34 feet; thence, S. 89° 40'38" E., 478.27 feet; thence, S. 00° 43'39" E., 273.34 feet to the point on the South line of said Northwest ¼; thence, N.89° 40'38" E., along said South line, 478.27 feet to the point of beginning, containing 3.00 acres, more or less.

Cal Loepker approached the board with his request for a special use to allow a detached single family dwelling on approximately 3 acres for a qualifying family member. Loepker said they would like to build the new home on the southwest corner of the 40 acres. The Zoning Board reviewed the aerials of the property and surrounding mile in which they explained the LMFA setbacks. Four Beck Dairy was the closest livestock operation which was more than ½ mile from the property. Loepker explained the ground is currently owned by the grandmother who will sell the 3 acre lot to her son, Glenn, Shelby's father. Shelby would then be deeded the 3 acres to build a home, the special use would be from father to daughter.

There was no public comment.

Mark Litteken made a motion to approve the special use. Motion Carried.

Travis Hemker made the second motion to approve the special use. Motion Carried.

Member:	AYE	NAYE	ABSENT	Member:	AYE	NAYE	ABSENT
Brian Krausz	X			Travis Hemker	X		
Gary Knolhoff	X			David Timmerman	X		

Mark Litteken	X			(Alternate)	0	0	0
----------------------	---	--	--	-------------	---	---	---

APPROVED 5-0

CASE #3: Request for a map amendment (40-9-30)(B) submitted by Karl & Amy Abert, 10701 Old State Rd, Carlyle, IL 62231 to rezone property approximately 10 acres from (Ag) agricultural to (A-R) agricultural-residential to build one (1) single family dwelling. This property is currently part of 10701 Old State Rd, Carlyle, IL 62231 and owned by Karl & Amy Abert.

Location of property:

Part of the Northeast Quarter of the Section 2, Township 2 North, Range 4 West of the Third Principal Meridian, Clinton County, Illinois.

Karl Abert approached the board with his request to rezone approximately 10 acres from Agricultural to A-R to allow for one home. Litteken asked if Abert was aware there were other attempts to rezone this property. Abert said he was aware but his request was nothing similar to their requests as he is only wanting to build one home. Abert said the previous owner was wanting to also rezone 15 acres. He is only requesting 10 acres because it is the required minimum. He would like to keep the old house on the property zoned agricultural and split it from the proposed A-R ground. He purchased the property in 2021 and gutted the old house and improved it. He has also already put a well on the property and did not have any problems. Krausz said he feels this request to rezone is different than before with the intent for only one home. If there is a split of the property leading to the Subdivision Committee, Krausz would like to be sure they get a copy of the minutes from this hearing. Krausz said the condition for the rezone is only one new home is permitted.

There was no public comment.

Mark Litteken made a motion to approve the map amendment to allow for only one new home. Motion Carried.

Travis Hemker made the second motion to approve the map amendment to allow for only one new home. Motion Carried.

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

APPROVED 5-0

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

This is the Findings of Facts and the recommendations of the Clinton County Zoning Board of Appeals concerning an application of Karl & Amy Albert, 10701 Old State Rd, Carlyle, IL 62231 in Case# 2023FEMA3. The applicant is requesting a map amendment to change the zoning classification of Part of Parcel Identification # 06-06-02-200-021; Rezone from (A) Agricultural to (A-R) Agricultural-Residential to allow for one home. Parcel Location:

Part of the Northeast Quarter of the Section 2, Township 2 North, Range 4 West of the Third Principal Meridian, Clinton County, Illinois.

After due notice, as required by law, the Zoning Board of Appeals held a public hearing in this case on February 1, 2023 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;
Currently the property in question is zoned Agricultural and use is Agricultural.
- (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 agricultural and residential.
- (C) Suitability of the property in question for uses already permitted under existing Regulations;
The property is suitable for agriculture.
- (D) Suitability of the property in question for the proposed use;
The property is suitable for A-R zoning for one home.
- (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 not much of a trend of development, there is some Agricultural and some Residential.

- (F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan.
There is little to no known effect on the current Comprehensive Plan for only one additional home:

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 A - Agricultural to A-R Agricultural-Residential.

ROLL CALL VOTE:

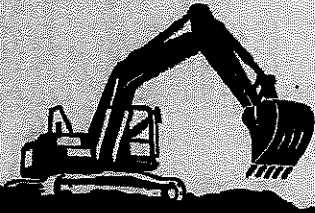
The roll call vote was 5 members to recommend granting, 0 opposed.

Respectfully submitted this 1st day of February, 2023 by the Clinton County Zoning Board of Appeals.

David Timmerman, Chairman	- Yes
Travis Hempker	- Yes
Brian Krausz	- Yes
Mark Litteken	- Yes
Gary Knolhoff	- Yes

5-0 Approved

MARKUS EXCAVATING, INC.



James E. Markus, Owner
 ☎ 618-228-7520
 ☎ 618-444-6683
 Mark Markus
 ☎ 618-973-9198
 6414 Breese Road
 Aviston, IL 62216
 markus87@sbcglobal.net

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john@kuesbros.com



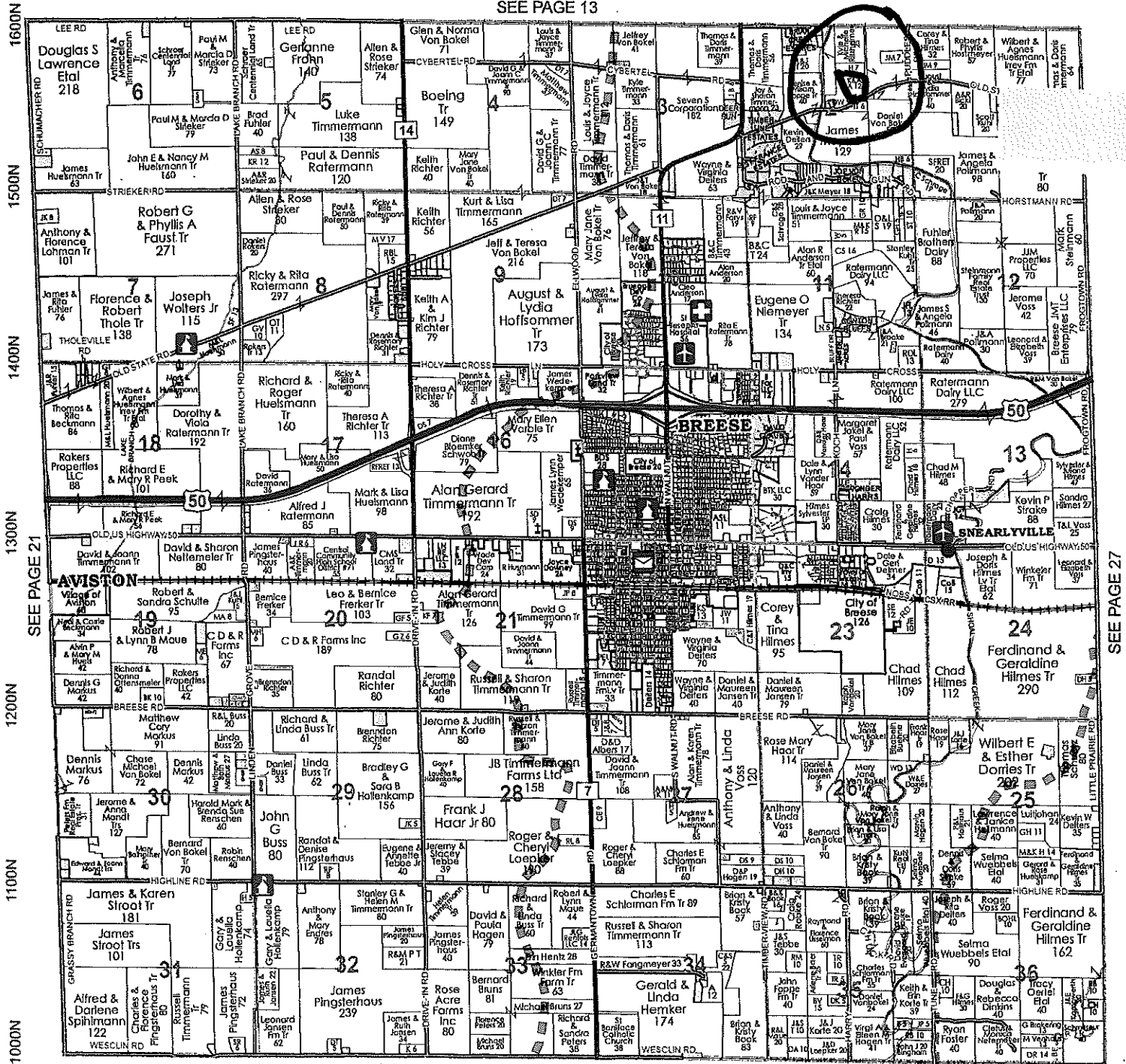
Breese

0 0.25 0.5 1 Mile

Township 2N - Range 4W

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SEE PAGE 13



SEE PAGE 41

600E

700E

800E

900E

1000E

1100E

1200E

DISTRICT COMMENTS - NRI REPORT NUMBER (NRI-03-23)

By: Leeann Singer-German, Resource Conservationist for Clinton County SWCD

This report pertains to the approximate 11.9 acres owned by Karl Abert. He is requesting a Map amendment/Parcel Rezone from Agriculture to Agriculture/Residential zoning. This area is located in part of the Southwest Quarter of the Northeast Quarter of Section 2, Township 2 North, Range 4 West of the 3rd Principal Meridian, Clinton County, Illinois.

The district feels it is important to inform landowners of possible problems that could occur on the site. The district also feels the use of prime farmland for purposes other than agriculture will need to be addressed. The following is a list that will help identify the potential problems for each site.

- DRAINAGE:** Somewhat poorly drained
- PERMEABILITY:** Moderately Slow
- RUNOFF:** Moderately Slow
- AVAILABLE WATER CAPACITY:** High
- DEPTH TO WATER TABLE RANGE:** 12" to 24" below the surface
- EROSION HAZARD:** Moderately Severe
- SHRINK-SWELL POTENTIAL:** Moderate
- FROST ACTION POTENTIAL:** High
- HEL/NHEL:** HEL

SUITABILITY:

	Corrosion of Steel	Dwellings with Basement	Corrosion of Concrete:
5C2	High	Very Limited	Moderate
453B2	High	Somewhat Limited	Moderate
454	High	Very Limited	Moderate
3333A	High	Very Limited	Moderate

LOCATION: The site is located north of Breese, IL off Old State Rd, to the west of Puddle Rd.

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

PARCEL USAGE: Aerial photography in 1938 shows agricultural use on the northeastern portion of the parcel and a few buildings in the southern section. Minimal presence of trees or other vegetative growth in the northwestern area. By 1998, the northeastern land is still in agricultural production and increased trees and other vegetative growth in the northwest. A ditch starts to appear to the north of the buildings. By 2005, the ditch has started vegetative

growth, the rest of the parcel remains unchanged. By 2011 a portion of the wooded area in the northwest has been cleared, and some additional vegetative growth is visible around the buildings. A small outbuilding has been added to the northwest of the others. Otherwise, the parcel remains unchanged. The land did not change from 2011-2019.

FLOODPLAIN & FEMA: Floodplain maps were pulled from the FEMA website and show that the site in question **is** located in a flood zone. These maps are 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 4 Threatened or Endangered species that could be on or near this property, as well as the potential for migratory birds. A fact sheet for the Eastern Massasauga Rattlesnake, Northern Long-Eared Bat, and the Indiana Bat is included. The habitat for the Piping Clover is not on this site, but the fact sheet can be found here: <https://www.fws.gov/midwest/Endangered/pipingplover/pipingpl.html>. 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.

PRIME FARMLAND: For the approximate 11.9-acre site, approximately 8.5 acres is are has the potential to be considered PRIME Farmland. The remaining approximate 3.4 acres is 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>

The material provided is meant to be informational and to help landowners make informed decisions. Many of the soil limitations can be overcome with proper planning and engineering. 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: Karl & Amy Abert Date: February 1, 2023 Case No: 3

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 + A-R

(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 - A R (DOWN ROAD
to NORTH)

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

LITTLE to none - only
adding 1 residence

Zoning Board of Appeals Member: 

Date: 2-1-, 2023

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: Karl & Amy Abert Date: February 1, 2023 Case No: 3

X Approved. ___ Denied. ___ Tabled. ___ Dismissed
no opposition

REMARKS

- (A) Existing use(s) and zoning of the property in question; Agriculture
w/ one residency
- (B) Existing use(s) and zoning of other lots in the vicinity of the property in question; AG & Residency
- (C) Suitability of the property in question for uses already permitted under existing regulations; suitable for AG
and some being
farmed
- (D) Suitability of the property in question for the proposed use; suitable for residence
subject to well - applicant
stated well has been placed
with good water supply
- (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 in recent
years - AR to
North
- (F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan. none known

Zoning Board of Appeals Member:

Brian Krausz 2/1/2023

Date: Feb 1, 2023

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: Karl & Amy Abert Date: February 1, 2023 Case No: 3

Approved. Denied. Tabled. Dismissed

REMARKS

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

Ag.

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

ONE EXISTING FARMSTEAD
THREE ON ONE ACRE.

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

SOME Ag SOME
TIMBER & FLOOD PLAIN

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

LOSING 5 ACRES.
TO HOME CONSTRUCTION

(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;

Mostly Ag.
MUST ONLY BE ONE
HOUSE.

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

NONE.

Zoning Board of Appeals Member: _____

Date: _____, 2023

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: Karl & Amy Abert Date: February 1, 2023 Case No: 3

Approved. Denied. Tabled. Dismissed

REMARKS

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

different than last zoning request

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

no other houses

(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;

not applicable

(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;

not used

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

no effect

Zoning Board of Appeals Member: Gary Kroll

Date: Feb, 2023

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: Karl & Amy Abert Date: February 1, 2023 Case No: 3

Approved. Denied. Tabled. Dismissed

REMARKS

- (A) Existing use(s) and zoning of the property in question; He is only to put
one house on the lot
- (B) Existing use(s) and zoning of other lots in the vicinity of the property in question; No
- (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; good
- (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 Hemke

Date: 21, 2023

REQUEST FOR A TEXT OR MAP AMENDMENT

AMENDMENT REQUEST NO 2023FEMA3 DATE: 12-20-22

HEARING DATE: February 1, 2023 (DO NOT WRITE IN THIS SPACE- FOR OFFICE USE ONLY) PERMANENT PARCEL NO. 06-06-02-200-021

NOTICE PUBLISHED ON: Jan 12, 2023 ZONE DISTRICT CLASSIFICATION: Ag

NEWSPAPER: Breese Journal FEE PAID \$ 160.00 CK# 1314

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 consider any 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 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.

CASE # 3

1. NAME OF APPLICANT (S): Karl & Amy Abert

CELL PHONE: 618 978 1015 OTHER: _____

ADDRESS: 10701 Old St Rd Carlyle IL 62231
(STREET) (CITY) (STATE) (ZIP)

E-MAIL ADDRESS: abert5@sbcglobal.net

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

ADDRESS: 10701 Old St. Rd, Carlyle IL 62231 PHONE #: 618 978 1015
(attach additional sheets if necessary)

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

ADDRESS: _____
(STREET) (CITY) (STATE) (ZIP)

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

() A. AMENDMENT TO TEXT:
REASON FOR AMENDMENT: _____

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 Ag Res

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

Section 2 Township 2N Range 4W of T w 1/2 NE 11-86A

* Requesting to Rezone (Tract B) consisting of 10.7 ac from Ag to A-R
 (Zoning sketch is attached?)

REASON FOR AMENDMENT: to construct residence

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

PROPOSED USE OF PROPERTY: Ag Residential

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
Stanley & Kathi Holtgrave	old st rd, Carlyle IL 62231	06-06-02-200-020 Farm land w/out improvements
	Mailing - 16616 Jamestown Rd, Breese IL 62230	
James Meyer Trust	old st rd, Carlyle IL 62231	06-06-02-200-011 Farm land w/out improvements
	Mailing - 15722 Puddles Rd, Carlyle, IL 62231	
Deb Wesselmann	10511 Old St Rd, Carlyle IL 62231	06-06-02-200-018
Travis Tweedy	10700 Old St Rd, Carlyle IL 62231	06-06-02-200-003 residential improved

Breese Township

Municipality within 1 1/2 miles: _____

Please list the Township Road Commissioner if applicable: _____

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

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)

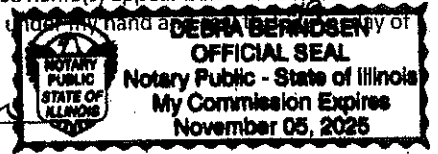
ss

County of Clinton)

I, Debra Berndsen, a Notary Public, in and for said county, and state, do hereby certify that Karl Albert, 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 December 2022 day of _____

(Notary Seal)

Debra Berndsen
Notary Public Signature



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

Applicants
Signature:
Owner(s)
Signature:

[Handwritten Signatures]

Date: 12-18-22 12-19-22
Date: 12-18-22 12-19-22

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

Contractors
Signature: _____

Date: _____

(Please provide maps of the area being rezoned)
Thank You!

R-1 100

060602100023

A

060602200019

A-R

892.33

2160.42

X

2131.70

060602200020

HOLTGRAVE, S

888.61

MEYER, J

060602200011

MEYER, J

ABERT, K

A

673.49

060602100012

060602200018

060602200021

WESSELMANN, D

Ohio State Rd

060602200007

060602200006

060602200015

060602200005

060602200003

TWEEDY, T

314.94

060602200023

060602400001

902.40

74

LIVESTOCK AFFIDAVIT

Petitioner: Karl + Amy Abert
Address: 10701 Old St Rd, Carlyle IL 62231
Email: abert5@sbcglobal.net
Phone: 618 978 1015 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: 12/18/22 Applicant Signature: Karl Abert Karl Abert
12/19/22
Date: 12/18/22 Owner (s) Signature: Karl Abert Karl Abert
12/19/22

STATE OF ILLINOIS)

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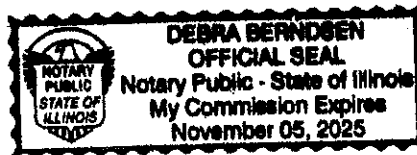
County of Clinton)

I, Debra Berndsen, a Notary Public, in and for said county, and state, do hereby certify that Karl Abert, 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 19 day of Dec, 2022.

Debra Berndsen
Notary Public Signature

11-05-2025
My Commission Expires

(Seal)



Invoice Ledger Detail by Fund All Vendors

Clinton County

Selected Date Range: 2/15/2023 thru 2/15/2023 Fund 068 Dept: ALL All Objects Fiscal Year: 2023

Vendor Invoice	Description	Paid Date	Check Nbr.	Inv. Amt.	Ledger	Ledger Amt.
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Fund: 068

CLOUDPOINT GEOSPATIAL, INC (99820)						
INV3357	NG9-1-1 DATA CLEANUP - 911	2/15/2023	95870	\$6,579.00	06800042500	\$6,579.00

Total for Vendor CLOUDPOINT GEOSPATIAL, INC (99820) \$6,579.00

CLST, LLC (99878)						
01022332	AED TRAINER, ADULT/CHILD/	2/15/2023	95871	\$559.95	06800049906	\$559.95

Total for Vendor CLST, LLC (99878) \$559.95

KELLY KESERAUSKIS (81651)						
1/11/23	MILEAGE FOR TRAINING - 911	2/15/2023	95888	\$31.44	06800049906	\$31.44

Total for Vendor KELLY KESERAUSKIS (81651) \$31.44

MOTOROLA SOLUTIONS INC (99668)						
8230398835	RADIO MAINTENANCE - 911	2/15/2023	95895	\$893.89	06800047600	\$893.89

Total for Vendor MOTOROLA SOLUTIONS INC (99668) \$893.89

Total for Fund 068 \$8,064.28

Fund Summary **Grand Total: \$8,064.28**

Fund	Amount
068	\$8,064.28
	\$8,064.28

2023 January Manuals
Clinton County

Wednesday, February 1, 2023

Invoice ID	Vendor	Description	Amount
49055	1 STEP DETECT	METH/ETG RAPID PANEL TESTING- PROBATION	\$130.00
36502	ACORN INTERNET SERVICES	TOURISM	\$4,125.20
1101792659 1/23	AMEREN ILLINOIS	UTILITIES - HD	\$434.58
1203612492 1/23	AMEREN ILLINOIS	UTILITIES - SHERIFF	\$1,425.78
3819108038 1/23	AMEREN ILLINOIS	LIGHTING FOR 177 & 161 INTERSECTION	\$21.97
01 24 23	AMEREN ILLINOIS	GAS	\$165.94
01 23 23	AMEREN ILLINOIS	ELECTRIC- COURTHOUSE	\$3,685.21
1727038	AMERICAN STAMP & MARKING	TRODAT SELF INKING (4)- CIRCUIT	\$493.46
436628	AMERICOM IMAGING SYSTEMS INC	PAPER, ECONOMY BOND - ASSR	\$118.00
01 24 23	ANDY ZIEREN	DEC 2022 ON CALL DEPUTY CORONER- CORONER	\$75.00
618Z0100077488 1/	AT&T	SERVICE - 911	\$686.48
134703508 1/23	AT&T U-VERSE	INTERNET - AC	\$57.58
002940	AVH INK & VINYL	DEPUTY CORONER POLOS- CORONER	\$323.48
01 17 23	BANKCARD SERVICES	WALL MOUNT FAN/WBCAM/HOST COUNTY TSHIRTS- CIRCUIT	\$207.28
1/17/2023	BANKCARD SERVICES	CAT FOOD & CAT LITTER	\$66.97
147577	BREESE JOURNAL & PUBLISHING CO	BUSINESS CARDS - ZONING	\$36.00
147576	BREESE JOURNAL & PUBLISHING CO	PTAX-340 FORMS LIGHT BLUE, STOCK ONLY 4, 000 LIGHT BOND - ASS	\$645.00
147090	BREESE JOURNAL & PUBLISHING CO	MEETING MINUTE TEMPLATE 50 PADS	\$169.00
1 12 23	BRUCKER, BEHME & LONG PC	PUBLIC DEFENDER CASE 22JA55- CIRCUIT	\$200.00
12 19 22	BRUCKER, BEHME & LONG PC	PUBLIC DEFENDER CASE 22JA53- CIRCUIT	\$170.00
01 12 23	BRUCKER, BEHME & LONG PC	PUBLIC DEFENDER FOR CASE 22IA54- CIRCUIT	\$200.00
609404 11/23	CAPITAL ONE	CREDIT CARD CHARGES - AC	\$311.14
01 5 23	CARLYLE ANIMAL HOSPITAL	STATEMENT- ANIMAL CONTROL	\$342.40
1/9/23	CARLYLE CITY HALL	UTILITIES - SHERIFF	\$3,653.49
1/2023 AC	CARLYLE CITY HALL	UTILITIES - AC	\$210.61
01 09 23	CARLYLE CITY HALL	ELECTRIC/WATER/SEWER- ANIMAL CONTROL	\$220.88
01 09 2023	CARLYLE CITY HALL	ELECTRIC/WATER/SEWER-930 FAIRFAX STREET	\$889.12

1 9 23	CARLYLE CITY HALL	ELECTRIC/WATER/SEWER- COURTHOUSE	\$3,970.26
01 23 23	CARLYLE CITY HALL	WATER/SEWER/ELECTRIC- 431 21ST ST- CC EMA	\$184.87
01 24 23	CARLYLE CITY HALL	ELECTRIC CC EMA- CORONER	\$667.17
01 27 23	CHARTER COMMUNICATIONS - COF	PHONE- CORONER	\$39.99
0028963010123	CHARTER COMMUNICATIONS	PHONE- CC EMA	\$291.38
0022882122122	CHARTER COMMUNICATIONS	PHONES	\$1,886.43
0036735011223	CHARTER COMMUNICATIONS	PHONE- HD/ROE	\$229.95
0052922011523	CHARTER COMMUNICATIONS	PHONE- STATES ATTY	\$144.97
01 24 23	CIT - FIRST CITIZENS BANK & TRUST	COPIER- HEALTH DEPT	\$182.33
10001206075	CLEAR WAVE COMMUNICATIONS	INTERNET SERVICE - SHERIFF	\$299.00
1/25/2023	CLINTON CO HEALTH DEPARTMENT	6 MO REIMBURSEMENT - 708 BOARD	\$12,716.00
12 27 22	CLINTON COUNTY HEALTH INS. ACC	KIS IMAGING B POLLMANN	\$685.00
1/10/23	CLINTON COUNTY HEALTH INS. ACC	MEDICAL CLAIMS TO BE FUNDED - \$39,547.41, PHARMACY CLAIMS TO	\$42,371.90
1/3/23	CLINTON COUNTY HEALTH INS. ACC	MEDICAL CLAIMS TO BE FUNDED	\$33,238.73
1/24/23	CLINTON COUNTY HEALTH INS. ACC	MEDICAL CLAIMS TO BE FUNDED	\$7,228.68
01 17 23	CLINTON COUNTY HEALTH INS. ACC	INSURANCE	\$32,575.71
1/31/2023	CLINTON COUNTY HEALTH INS. ACC	MEDICAL CLAIMS TO BE FUNDED \$13,897.51 , PHARMACY CLAIMS - \$	\$14,684.68
KI-309591	CLINTON COUNTY HEALTH INS. ACC	MEDICAL CLAIMS TO BE FUNDED	\$685.00
1/25/2023	COMMUNITY LINK INC	DECEMBER REIMBURSEMENT - 708 BAORD	\$10,504.00
1 26 23	COMMUNITY RESOURCE CENTER	DEC REIMBURSEMENT	\$8,926.00
01 11 23	CRAIG FROHN	TRAVEL VOUCHER- FED HOSPITAL SIT	\$20.00
01 24 23	CURT WEH	DEC 2022 ON CALL DEPUTY CORONER- CORONER	\$100.85
012423	CURT WEH	NOV 2022 ON CALL DEPUTY CORONER- CORONER	\$75.00
INV318368	DA-COM CORPORATION	CONTRACT BASE RATE CHARGE 1/16/23-4/15/23 - EMA	\$138.60
33092007	DA-COM CORPORATION	STANDARD PMT - ASSR	\$179.75
01 27 23	DAN TRAVOUS	KOHLSDSW- SHERIFF	\$366.44
01 24 23	DAVID CAPLINGER	DEC 2022 ON CALL DEPUTY CORONER- CORONER	\$75.00
1/25/2023	DAVID STERNAU	REIMBURSEMENT FOR 2023 ANNUAL REGISTRATION ARDC - STS ATT	\$385.00
2/23	DEARBORN LIFE INSURANCE	LIFE INSURANCE PREMIUMS FOR FEBRUARY 2023	\$465.36
2/2023	DELTA DENTAL OF IL	DENTAL PREMIUMS FOR FEBRUARY 2023	\$6,104.31

2240	ELITE INTERPRETING & TRANSLATION	PMT TO DEBI DIBELLA SPANISH INTERPRETER 12/8/22 & 12/12/22- CIR	\$220.00
01 27 23	ERIC MCCLAREN	CLOTHING- SHERIFF	\$128.00
10/26/22 REPRINT	ETH INTERIOR CONCEPTS, LLC	PVC BOARD 1"X16"X12", PVC BOARD 1"X4"X12" 21/4 CASING2 PANEL	\$3,204.27
232152-IN	FIDLAR TECHNOLOGIES, INC	LAREDO USAGE DECEMBER 2022 CO CLK	\$1,533.34
1 12 23	FREDERICK J BECKER	ASSISTANCE IN PREP FOR 2023 BUDGET/LEVIES- CC CLERK	\$7,000.00
01 13 23	GATEWAY FS INC	PURIFIED WATER 5GAL (3)/ COOK COLD RENTAL- ASSR	\$26.00
126718	GATEWAY FS INC	5 GAL WATER- PROBATION	\$7.00
119 1/23	GATEWAY FS INC	WATER- ZONING	\$5.00
1 11 23	GATEWAY FS INC	5 GAL PURIFIED WATER (3)- CC CLERK	\$31.00
1/23	GFI CONTRACT	COPIER SERVICE= HD	\$108.93
2432397	GFI CONTRACT	COPIER CONTRACT- SHERIFF	\$79.62
2440971	GFI CONTRACT	CONTRACT OVERAGE FOR 12/19/2022-01/18/23 - CO CLK	\$9.25
33144242	GREAT AMERICA FINANCE SERVICE	RICOH COPIER AGREMNT- CICRUIT	\$154.49
R219038	HONEST WATER	5 GAL DRINKING WATER (5)- CIRCUIT	\$30.00
R219039	HONEST WATER	5 GAL DRINKING WTR (3)- CIRCUIT	\$18.00
R219020	HONEST WATER	5 GAL WATER (6)- STATE ATTY	\$42.00
R118221	HONEST WATER	5 GAL DRINKING WTR (6)- CIRCUIT	\$36.00
17370	HONEST WATER	MONTHLY RENTAL COOK/COLD WATER COOLER- CIRCUIT	\$24.00
17373	HONEST WATER	MONTHLY RENTAL COOK/COLD COOLER- CIRCUIT	\$24.00
12/22	IDPH VITAL RECORDS	DEATH SURCHARGE/CEMENTARY OVERSIGHT FUND 12/22	\$396.00
01 24 23	IL CORONERS & MEDICAL EXAMINER	2023 DUES IL CORONERS & MEDICAL EXAMNR ASSC- CORONER	\$350.00
01 23 23	IL CORONERS & MEDICAL EXAMINER	2023 WINTER TRAINING CONFERENCE- CORONER	\$125.00
1/2023	IL MUNICIPAL RETIREMENT FUND	COUNTY MATCHING FOR JANUARY 2023	\$55,870.43
01 27 23	J.D. BRANDMEYER	EXTERNAL DVD DRIVE- STATE ATTY	\$18.98
01 11 23	JASON BUEHLER	TRAVEL VOUCHER FEDERAL TRANSPORT- SHERIFF DEPT	\$16.67
1/25/2023	JESSICA BOOK	REIMBURSEMENT FOR 2023 ANNUAL REGISTRATION ARDC - STS ATTY	\$385.00
38346645	JOHNSON CONTROLS SECURITY SOLUTIONS	QUARTERLY BILLING/ SECURITY JAIL- SHERIFF	\$7,276.55
2023FA1	JUSTIN GILBERT	REFUND CHECK FOR SERVICE FEES FOR SUMMONS CASE 2023FA1- S	\$50.00
1/18/23	KAREN VANDORN	REIMBURSEMENT FOR EXPRESS 1 DAY PM EXPRESS - CIR CLK	\$27.90
01 24 23	KEVIN ROLFINGMEIER	DEC 2022 ON CALL DUPTY CORONER- CORONER	\$75.00

01 05 23	KOHLEN A/C & HEATING, INC.	PAY APPLICATION 3 HVAC IMPROVEMENTS- COURTHOUSE	\$64,656.00
2023LM4	KRAMER & FRANK PC	REFUND CHECK FOR SERVICE FEES FOR SUMMONS CASE 2023LM4 -	\$40.00
5304	LITTEKEN ELECTRIC INC	INSTL LIGHT FXTRS/FINISH HNG LAY IN- CC-EMA	\$1,142.02
29372	MAPPING SOLUTIONS	2023CLINTON IL FOLDED MAP, PRODUCTION FEE - ASSR	\$2,750.00
01 27 23	MARY K SCHULTZ	REIMBURSE FOR FUEL- ANIMAL CONTROL	\$69.00
340978	MIKEN TECHNOLOGIES	SERVER MONITORING- SHERRIFF	\$855.00
341240	MIKEN TECHNOLOGIES	BASIC CARE SERVER MONITORING - SHERIFF	\$836.00
1/19/2023	MILES CHEVROLET	VEHICLE PURCHASE - SHERIFF	\$47,803.00
300066369	NATIONAL EMERGENCY NUMBER ASSOCIATION	2023 NENA MEMBERSHIP- 911	\$147.00
1 12 23	NETEMEYER ENGINEERING ASSOCIATION	STAKING/ENGINEERING/CAD TECH-CC MULTI PURPOSE BLDG	\$7,911.25
1194226	NMS LABS	FORENSIC BLOOD/URINE TESTING- CORONER	\$430.00
12/22	OFFICE OF THE IL STATE TREASURER	DOMESTIC VIOLENCE DUNE 12/22	\$85.00
01 12 23	OFFICE SOURCE, INC.	WKLY APPT BOOK/FILE FOLDER/CARTRIDGE/FILE POCKET/TRIPLE A B	\$588.97
99340	OFFICE SOURCE, INC.	ENVELOPES/COPY PAPER- CIRCUIT	\$254.08
96645	OFFICE SOURCE, INC.	STPLS/WRTNG PADS/SHPN LBLS/CRMR/K CUPS/ADRS LBLS/COMMAND	\$168.31
102229	OFFICE SOURCE, INC.	TWO SIDED CD REFILL PAGES - PUBLIC DEFENDER	\$39.99
99589	OFFICE SOURCE, INC.	LASER TONER CARTRIDGE- STATE ATTY	\$457.34
101233	OFFICE SOURCE, INC.	RUBBER BANDS- ZONING	\$6.87
100968	OFFICE SOURCE, INC.	BINDER/PAPER/HIGHLIGHTERS/CD PAGES- ZONING	\$180.08
99765	OFFICE SOURCE, INC.	HANDHELD CALCULATOR	\$10.60
99866	OFFICE SOURCE, INC.	SWEETNR/CHAIRMAT/PENS/DISINFCT WIPES- CIRCUIT	\$743.28
97328	OFFICE SOURCE, INC.	COFFEE K CUPS/ DOG TREATS- CIRCUIT	\$50.64
503717	OPTIONS LAB INC	COMPREHENSIVE PANEL- PROBATION	\$100.00
1/3/23	PHH MORTGAGE CORPORATION	SHERIFF SALE 2022 FC13 - SHERIFF	\$2.00
01 24 23	PHILLIP MOSS	MILEAGE(130 MILES)/TELEPHONE/POSTAGE- CORONER	\$241.90
2924	PLATINUM TECHNOLOGY RESOURCES LLC	ELECTION SERVICE CONTRACT INSTALLMENT 7 OF 16 - CO CLK	\$14,379.15
01 27 23	PREMIER PATHOLOGY SERVICES LLC	LAB/CC JAIL- SHERIFF	\$65.97
1401788	QUADIENT LEASING	LEASE PMT - ASSR	\$535.95
20220620	QUALITY TESTING AND ENGINEERING INC	FIELD, LAB & OFFICE SERVICE FOR CONCRETE SAMPLING - MULTI PURPOSE	\$669.20
CI00199322-595020	RED OXYGEN	MONTHLY CAMPAIGN REGIS/MESSAGE FEE- CIRCUIT	\$14.00

1/1/2023	REGIONAL OFFICE OF EDUCATION #	REIMBURSEMENT FOR DECEMBER 2022	\$9,172.61
3094246854	RELX INC DBA LEXISNEXIS	LEXISNEXIS CHARGES- CIRCUIT	\$531.00
0350004997024	REPUBLIC SERVICES #350	8 CU YD (SHERIFF)/ 2 CU YD (HEALTH) WASTE CONTAINER- SHERIFF	\$1,012.09
350004957498	REPUBLIC SERVICES #350	1 WASTE CONTAINER 2 CU YD 1 LEFT PER 2 WEEKS, - AC	\$116.94
01 24 23	RYAN WEH	DEC 2022 ON CALL DEPUTY CORONER- CORONER	\$125.00
920081917	SANOFI PASTEUR INC	IMOVAX RABIES 2.5 IU/1ML KIT - AC	\$1,170.57
27055	SHARX, LLC	MYRBETRIG ER 25 MG, HUMALOG INSULINEKWIKPEN 5 PENS, SYNJAR	\$1,029.89
27304	SHARX, LLC	RX ASSTNCE PRGM	\$2,408.00
01 17 23	SOUTHERN IL PET CREMATORY SRV	GROUP A (3)/ DISCOUNT SHELTER- ANIMAL CONTROL	\$39.00
973888	SOUTHERN IL PET CREMATORY SRV	GROUP A ANIMALS- ANIMAL CONTROL	\$20.00
01 27 2023	SOUTHERN OB/GYN	MEDICAL/CC JAIL- SHERIFF	\$24.25
01 27 23	SOUTHERN OB/GYN	MEDICAL/ CC JAIL- SHERIFF	\$28.35
01 27 23	SSM HEALTH SLU HOSPITAL	RECOVERY RM/CC JAIL- SHERIFF	\$1,765.25
01 27 23	ST. JOSEPH'S HOSPITAL	MEDICAL/CC JAIL- SHERIFF	\$11.05
T0256915	TELADOC HEALTH INC	GENERAL MED PEPM 135 EA	\$776.25
484	THE STEWART LAW FIRM,P.C.	COUNSEL TO HANDLE SHERIFF DEPT LABOR ISSUE- SHERIFF DEPT	\$3,250.00
847599942	THOMSON REUTERS WEST PAYMENT	ONLINE/SOFTWARE SUBSC CHARGES- CIRCUIT	\$382.20
9078	TRENTON SUN	WINDOW ENVELOPES- CIRCUIT	\$215.00
12 31 22	UNION BANNER	NTC BY PBLGATION OSORIO/CRAIG/ALEXANDER/BURTON- CIRCUIT	\$638.94
1 12 23	UNITED COUNTIES COUNCIL OF ILLI	UCCI 2023 MEMBERSHIP DUES	\$300.00
01 27 23	US BANK	WALMART/O'REILLY/TRANSUNION/BIRD DOG MAFIA- SHERIFF	\$346.90
01 23 23	US BANK	ENVELOPES- CC CLERK	\$30.00
1/2023 4374	US BANK CREDIT CARD (HD)	MISC SUPPLIES & CIT - COPIER - HD	\$442.83
1/2023 1562	US BANK CREDIT CARD (HD)	CREDIT CARD CHARGES- HD	\$4,289.61
492960406	US BANK EQUIPMENT FINANCE	RICOH COPIER PMT - PUBLIC DEFENDER	\$270.28
490994332	US BANK EQUIPMENT FINANCE	CANON COPIER- ASSR	\$179.00
2019CH49	US BANK NATIONAL ASSOCIATION	SHERIFF SALE - 2019CH49 - SHERIFF	\$30,500.00
220136	U-STUDIOS INCORPORATED	ARCHITECTURAL/ENGNERING SRVC/REIMBURSIBLE REPRODUCTIONS/N	\$5,173.00
9924070588	VERIZON WIRELESS	CELL PHONE- SHERRIFF	\$128.28
816964007	VISION SERVICE PLAN OF IL	VISION INSURANCE PREMIUMS FOR FEBRUARY 2023	\$1,290.99

046603318414	WASTE MANAGEMENT	96 GAL TOTE- SHERIFF	\$45.00
33053959	WATTS COPY SYSTEM, INC.	STANDARD PMT , USAGE FOR COLOR IMAGES TIER 1,2,3 - FUEL CHAR	\$177.19
33257107	WATTS COPY SYSTEM, INC.	STANDARD PMT, USAGE FOR COLOR TIER 1 & 2, FUEL CHARGE - TRSR	\$176.20
117598	WEST ACCESS MARINA	SUMMER DEAL- SHERIFF	\$1,200.00
86334294	WEX BANK	FUEL- ANIMAL CONTROL	\$388.16
10/26/22 REPRINT	WILMINGTON SAVINGS FUND SOCIETY	SHERIFF SALE 112 S CEDAR TRENTON - BETSEY EMERCK	\$39,651.00
			\$528,296.79

FEBRUARY FINANCE 2023

Clinton County

Tuesday, February 14, 2023

Invoice ID	Vendor	Invoice Description	Invoice Amount
124852	ADVANCED CORRECTIONAL HEALTH	DECEMBER 22 PHARMACY FOR DOC - SHERIFF	\$20.43
125101	ADVANCED CORRECTIONAL HEALTH	MARCH 23 ON -SITE MEDICAL SERVICES PER CONTRACT - S	\$7,880.91
INV0024711	ALADTEC INC.	ALADTEC SERVICE FEE SEMI ANNUAL & SUBSCRIPTION - SH	\$2,161.43
1/27/2023	ANNA BARACKMAN	PEOPLE V NORRIS - COPY OF TRANSCRIPTS - STS ATTY	\$31.00
305069	AVISTON LUMBER COMPANY	1 GAL ADHESIVE, ALCOHOL THINNER, FLAPPER TANK BALL,	\$81.16
309620	AVISTON LUMBER COMPANY	2 PK 6 OUTLET POWER STRIP - SHERIFF	\$14.99
6647 2/23	BANKCARD SERVICES	CREDIT CARD CHARGES - AC	\$58.65
147686	BREESE JOURNAL & PUBLISHING	LEGAL PUBLIC HEARING 2/1/23 - ZONING	\$130.23
605789 2/2	CAPITAL ONE	CREDIT CARD CHARGES - PROBATION	\$60.98
21642	CARDINAL DOOR	INSPECT FRONT ADA DOORS & MADE TEMP REPAIRS -SHERI	\$533.00
2301220603	CARLYLE HOME CENTER	CHR LAV FAUCET W/POP UP - SHERIFF	\$44.99
2301314114	CARLYLE IGA	BBQ CHIPS, WHITE BREAD, CHEESE PUFFS - SHERIFF	\$248.04
2301264113	CARLYLE IGA	BREAD - SHERIFF	\$29.80
230123422	CARLYLE IGA	WVY CHIPS, PRETZELS, WHITE BREAD - SHERIFF	\$318.15
2301162114	CARLYLE IGA	BREAD - SHERIFF	\$29.80
2301162113	CARLYLE IGA	BREAD, SOUR CRMNCHIPS, PRETZELS - SHERIFF	\$297.74
2301134223	CARLYLE IGA	MEAT, HOTDOG BUNS, WHITE BREAD CHEESE PUFFS - SHERI	\$137.91
2301094221	CARLYLE IGA	APPLE JUICE WVY CHIPS, CHOC COOKIES, BREAD, CHEESE P	\$532.58
2301204221	CARLYLE IGA	HOTDOG BUNS, APPLE JUICE, WHITE BREAD, CHEESE PUFFS	\$133.88
538302012	CHARTER COMMUNICATIONS	ENTERPRISE TV - SHERIFF	\$198.01
2/1/23	CHRISTY FOSTER	REIMBURSEMENT FOR INCENTIVE CARDS- PROBATION	\$106.02
PSI32798	CIC	3RD PMT - SERVER FARM REMOTE BACKUP DISASTER RECO	\$2,600.00
41679652	CIT - FIRST CITIZENS BANK & TRU	RICOH COPIER PMT - CO CLK	\$137.13

Invoice ID	Vendor	Invoice Description	Invoice Amount
32149767	CLEAN UNIFORM CO.	UNIFORMS - SHERIFF	\$207.75
32151434	CLEAN UNIFORM CO.	UNIFORMS - SHERIFF	\$207.75
32153061	CLEAN UNIFORM CO.	UNIFORMS - SHERIFF	\$207.75
32154726	CLEAN UNIFORM CO.	UNIFORMS - SHERIFF	\$207.75
2/23	CLINTON CO SHERIFF'S DEPT	2/2023 MONTHLY SALARY PMT FOR CONTRACT WRKR K KRE	\$2,500.00
1/2023 STS	CLINTON CO SHERIFF'S-LEADS	LEADS BILLING FOR JANUARY 2023 STS ATTY	\$261.05
2/6/23	CLINTON CO SHERIFF'S-LEADS	LEADS BILLING FOR JANUARY 2023 - PROBATION	\$261.05
351510000	CLINTON COUNTY ELECTRIC	SECURITY LIGHT HUEY RD @ US 50	\$5.65
440810000	CLINTON COUNTY ELECTRIC	SEC LIGHT @ SLANT RD/HWY 161 INTERESESECTION	\$11.03
INV3357	CLOUDPOINT GEOSPATIAL, INC	NG9-1-1 DATA CLEANUP - 911	\$6,579.00
01022332	CLST, LLC	AED TRAINER, ADULT/CHILD/INFANT, STUDENT MANUALS - S	\$559.95
2/9/2023	COMMUNITY LINK INC	JANUARY REIMBURSEMENT - 708 BOARD	\$10,504.00
INV320957	DA-COM CORPORATION	BLK TONER - PROBATION	\$10.00
33278182	DA-COM CORPORATION	STANDARD PMT - PROBATION	\$117.10
INV319644	DA-COM CORPORATION	TNR BLK - ASSR	\$10.00
2021 CF 231	DANIEL J. CUNEO, Ph.D	PROFESSIONAL SERVICE - CIR CLK	\$750.00
61013	EXPRESS LUBE	OIL & FILTER CHANGE, TIRE ROTATION - '16 FORD - SHERIFF	\$79.93
118 2/23	GATEWAY FS INC	WATER - CO CLK	\$31.00
190 2/23	GATEWAY FS INC	WATER - PROBATION	\$21.00
158 2823	GATEWAY FS INC	WATER- ASSR	\$19.00
126 2/23	GATEWAY FS INC	WATER- TRSR	\$17.00
119 2/23	GATEWAY FS INC	WATER - ZONING	\$19.00
24179	GEBKE BROS. OUTDOOR POWER E	VEH INSP VAN - SHERIFF	\$33.00
2450830	GFI CONTRACT	CONTRACT OVERAGE CHARGE 12/30/22-1/29/23 - CO CLK	\$68.98
141003090-	GLOBAL TECHNICAL SYSTEMS INC	AMP REPAIR, REINSTALL REPEATER & TEST - SHERIFF	\$229.31
3363862	GREAT AMERICA FINANCE SERVIC	STANDARD PMT - USAGE FOR BLACK IMAGES - CIR CLK	\$153.41
R219824	HONEST WATER	WATER- CIR CLK	\$12.00
R219823	HONEST WATER	WATER- CIR CLK	\$36.00

Invoice ID	Vendor	Invoice Description	Invoice Amount
R219805	HONEST WATER	WATER - STS ATTY	\$42.00
23-2611	IL CODIFICATION SERVICES	REPLACEMENT PAGES - TOTAL PGS 28, 19, 9 POSTAGE	\$324.13
5685	IL SHERIFF'S ASSOCIATION	ANNUAL NATIONAL SHERIFF'S DUES 2023 - SHERIFF	\$717.00
2302064621	INTERMEDIA	EMAIL SERVICE FOR OFFICES	\$1,040.40
106183	JANSEN FORD OF BREESE, LLC	OIL & FILTER CHANGE - 2017 FORD - SHERIFF	\$54.64
106356	JANSEN FORD OF BREESE, LLC	OIL & FILTER CHANGE - '19 FORD -SHERIFF	\$54.64
2/2023	KEITH JACOB	CONFLICTS PUBLIC DEFENDER FOR FEBRUARY 2023	\$3,000.00
1/11/23	KELLY KESERAUSKIS	MILEAGE FOR TRAINING - 911	\$31.44
22366	KOHRMANN ELECTRIC CO., INC.	LED 12W/4 4" - 50 - SHERIFF	\$495.00
1158472732	KONE INC	ELEVATOR REPAIR - SHERIFF	\$705.56
V89675-00	KUNA FOOD SERVICE	FRANKS, WAFFLES, TATOR TOTS CEREAL PNT BTTR, PLATES,	\$659.12
V96915-00	KUNA FOOD SERVICE	TATOR TOTS, CEREAL, DRESSING, SUGAR TEA MUSTARD - SH	\$799.39
2/14/23	MARTA SANTIAGO	JANUARY 2023 FOR FREDY VENTURO-OSORIO (2022 CF 269) -	\$62.50
51397	MIDEASTERN PLUMBING, HEATING	RINGS, SLOANH VACUM BREAKER KITS - SHERIFF	\$30.60
2024317-IN	MID-STATE ORGANIZED CRIME INF	MOCIC MEMBERSHIP 2023 - FOR 11-25 FT SWORN - SHERIFF	\$150.00
823039883	MOTOROLA SOLUTIONS INC	RADIO MAINTENANCE - 911	\$893.89
96857, 995	OFFICE SOURCE, INC.	WRITING & LEGAL PADS GLASS MAT POST ITS ENVEL, LIQ PA	\$603.89
102992	OFFICE SOURCE, INC.	COPY PAPER - ASSR	\$26.81
103111	OFFICE SOURCE, INC.	BINDER CLIPS, GEL PENS, STICKY NOTES - STS ATTY	\$214.56
103112	OFFICE SOURCE, INC.	PENCIL LEAD, POST IT TABS, WIDE FORMATE PAPER, MONITO	\$185.08
102345	OFFICE SOURCE, INC.	COFFEE CUPS - CIR CLK	\$12.16
103222	OFFICE SOURCE, INC.	COFFEE CREAMER, COFFEE, INDIA SPICE TEA- CIR CLK	\$41.91
102228	OFFICE SOURCE, INC.	WITE OUT TAPE, AAA BATTERIES, POSIT IT PENS, DIVIDERS, C	\$164.15
103299	OFFICE SOURCE, INC.	MAPLE PECAN COFFEE - CIR CLK	\$18.01
102990	OFFICE SOURCE, INC.	BLACK TONER - PROBATION	\$94.92
INV423480	PHARMCHEM, INC	SWEAT PATCH ANALYSIS - PROBATION	\$31.95
6862545	PRAIRIE FARMS DAIRY INC	4 GAL MILK, 500 CARTON SHERIFF	\$177.83
6862831 1/2	PRAIRIE FARMS DAIRY INC	4 GAL MILK, 550 CARTONS - SHERIFF	\$193.91

Invoice ID	Vendor	Invoice Description	Invoice Amount
6862733	PRAIRIE FARMS DAIRY INC	2 GAL MILK, 400 CARTON -SHERIFF	\$137.14
6862641	PRAIRIE FARMS DAIRY INC	4 GAL MILK, 450 CARTON - SHERIFF	\$161.76
2249700	RAY O'HERRON CO.	PROTAC HPL USB LIGHT AC/DC - SHERIFF	\$261.62
2249655	RAY O'HERRON CO.	TCTCLPANT - GRN - SHERIFF	\$147.62
2243750	RAY O'HERRON CO.	TACTICAL BROWN PANTS - SHERIFF	\$217.80
2236903	RAY O'HERRON CO.	FALCON HH RADAR CONTACT - SHERIFF	\$2,451.00
CI00199322	RED OXYGEN	MONTHLY CAMPAIGN, RE OXYGEN PLAN - CIR CLK	\$14.00
2/1/2023	REGIONAL OFFICE OF EDUCATION	REIMBURSEMENT FOR JANUARY 2023	\$7,414.72
309431890	RELX INC DBA LEXISNEXIS	LEXIS NEXIS CHARGES - CIR CLK	\$531.00
71036	SCOTT-MERRIMAN, INC	IL TRAFFICE CITATIONS - SHERIFF	\$945.00
978872248	SIEMENS HEALTHCARE DIAGNOSTI	DRUG TESTING SUPPLIES - PROBATION	\$13,224.32
572819-IN	SIRCHIE ACQUISITION CO LLC	GELIFTERS - SHERIFF	\$186.45
20116-4869	SOLUTION SPECIALTIES, INC.	PC NETWORK OR PRINTER ASSISTANCE - PROBATION	\$103.39
364255P75	SOUTHERN OB/GYN	MEDICAL EXPENSE - E SMITH JENNINGS - SHERIFF	\$7.90
364257P75	SOUTHERN OB/GYN	MEDICAL EXPENSE - E SMITH JENNINGS - SHERIFF	\$7.90
364256P75	SOUTHERN OB/GYN	MEDICAL EXPENSE - E SMITH JENNINGS - SHERIFF	\$7.90
364254P75	SOUTHERN OB/GYN	MEDICAL EXPENSE - E SMITH JENNINGS - SHERIFF	\$7.90
364253P75	SOUTHERN OB/GYN	MEDICAL EXPENSE - E SMITH JENNINGS - SHERIFF	\$7.90
58482786	ST. JOSEPH'S HOSPITAL	MEDICAL EXPENSE - S COLE - SHERIFF	\$392.85
1/20/23	STATE TREASURER	COUNTY APPORTIONMENT FOR 2022 - CIR CLK	\$1,418.27
4011512006	STERICYCLE, INC	STERI -SAFE SELECT MONTHLY - SHERIFF	\$395.17
T2316089	TECHNOLOGY MGMT REVOLVING F	COMMUNICATION CHARGES FOR ACCT T8889351 - SHERIFF	\$585.51
847761260	THOMSON REUTERS WEST PAYME	ONLINE/SOFTWARE SUBSCRIPTION CHARGES - CIR CLK	\$382.20
2/1/23	TOTAL COURT SERVICES	INDIVIDUAL MONITORING & SERVICES - PROBATION	\$840.75
23-117-0123	TRADITIONS PORTRAIT	COUNTY BOARD MEMBERS PHOTORAPHED 1/17/23	\$395.00
9134	TRENTON SUN	SENIOR TAX NOTICE & CERT OF PUBLICATION - TRSR	\$49.30
62999	TUCKER ELECTRICAL SUPPLIES, I	24' T8 750 LAMP, 2X6 PHILLIP BIT - SHERIFF	\$10.89
63000	TUCKER ELECTRICAL SUPPLIES, I	GANG BLANK PLAATE, WHITE - SHERIFF	\$6.09

Invoice ID	Vendor	Invoice Description	Invoice Amount
2/8/23	TYLER WHITNEY	WILDER TACTICAL - SHERIFF	\$116.84
30274 2/23	UNION BANNER	NOTICE OF MEETING - ASSR	\$48.00
50613 2/23	UNION BANNER	HEARING FED 1 CASE 4 - ZONING	\$46.00
492922869	US BANK EQUIPMENT FINANCE	RICOH COPER - STS ATTY	\$223.19
493412381	US BANK EQUIPMENT FINANCE	CANON COPIER - ASSR	\$179.00
492960141	US BANK EQUIPMENT FINANCE	RICOH COPIER - SHERIFF	\$171.61
4028899	US FOODS, INC	SLPY JOE, CEREAL, SYRUP, SUGAR, COOKIES, CHEESE BEEF	\$1,393.60
4522462	US FOODS, INC	SPAG SUCE TEA DSHWR RINSE CEREAL CORN SALAD POTP	\$1,234.37
4358589 C	US FOODS, INC	PRODUCT ADJUSTMENT - SHERIFF	(\$72.34)
4192901	US FOODS, INC	SLPY JOE, TATERS, TUNA SUGAR, CEREAL CRACKERS, CRN D	\$1,854.13
3897729	US FOODS, INC	SLPY JOE, CHILI, PUDDING RAVIOLI, COOKIES CEREAL, PUDDI	\$1,253.76
4358589	US FOODS, INC	DRESSING, PUDDING PEARS COFFEE CEREAL EGGS SALAD D	\$1,387.99
992644336	VERIZON WIRELESS	WIRELESS SERVICE - J SKAIN -EMA	\$41.60
992620690	VERIZON WIRELESS	CELLUAR PHONE USAGE FOR PROBATION	\$162.07
1720755-23	WASTE MANAGEMENT	96 GALLON CART SERVICE - RECYCLE MATERIALS - SHERIFF	\$22.47
2/2023	WHITNEY HOLLAND KAMPWERTH	CONFLICTS PUBLIC DEFENDER FOR FEBRUARY 2023	\$2,500.00
68760	WIEGMAN FORD	OIL & FILTER CHANGE - '20 FORD - SHERIFF	\$52.78
68930	WIEGMAN FORD	REMOVE & REPLACE BATTERY - '17 FORD - SHERIFF	\$207.80
			\$90,866.00

**BOARD OF REVIEW OF CLINTON COUNTY
850 FAIRFAX ST
CARLYLE IL 62231**

February 1, 2023

Brad Knolhoff
Clinton County Board Chairman

Dear Chairman Knolhoff:

This is to notify the Clinton County Board that the Clinton County Board of Review has completed their duties and have certified the 2021 assessment books to Clinton County Clerk, Vicky Albers, as of February 21, 2023. The board of review wishes the board to approve their adjournment for tax year 2022.

A total of 71 complaints and 13 proposals for a total of 84 properties were processed through the Board of Review for the 2022 assessment year.

From our efforts we find the total assessments of Clinton County, exclusive of Department assessed, to be \$967,634,730. This shows a net increase over 2021 of \$61,875,130 in assessed value. This change is due to properties being reassessed, new and omitted property added to the assessment books, also an increase in the farmland values.

The following exemptions: Homestead, Veteran, Home Improvement, Senior Homestead, Senior Citizen Assessment Freeze, Disabled Veteran's, Disabled Person's and Returning Veteran's exemptions are estimated to remove \$121,574,737 of the assessment value. This leaves a taxable equalized value of \$846,059,993 for 2022 as compared to the 2021 taxable equalized value of \$794,318,876. The change in taxable equalized value is \$51,741,117.

TIF Districts and Centralia Enterprise Zone equalized assessed values are not deducted from the taxable equalized values. The TIF districts include:

Germantown TIF District 1 was started in 1997-2032;
Carlyle TIF District 1 was started in 1998-2033;
Carlyle TIF District 2 was started in 1998-2033;
Aviston TIF District 1 was started in 2000-2023;
Trenton TIF District 1 was started in 2002-2025;
Carlyle TIF District 3 was started in 2006-2028;
Centralia TIF District 1 was started in 2008-2039;
Breese TIF District 2 was started in 2013-2035;
Germantown TIF District 2 was started in 2014-2037;
Aviston TIF District 2 was started in 2014-2037;
Breese TIF District 3 was started in 2016-2039;
St. Rose Village was incorporated in 2016;
Breese TIF District 4 was started in 2016-2039;
Aviston TIF District 3 was started in 2017-2040;
Trenton TIF District 2 was started in 2019-2042;
Trenton TIF District 3 was started in 2019-2042;
Breese TIF District 5 was started in 2021-2044;
Breese TIF District 6 was started in 2021-2044.

We also would like to acknowledge the cooperation and help extended to us by Linda J. Mensing and her staff.

Respectfully submitted,


WAYNE BIEFER, Board of Review Chair


JANET HEIMANN, Member


GAIL SCHUERMANN, Member

cc: board members

Sponsor: Zoning/Subdivision Committee

ORDINANCE NO. 2023- _____

AN ORDINANCE APPROVING A SPECIAL USE REQUEST FOR A DETACHED SINGLE-FAMILY DWELLING ON REAL PROPERTY LOCATED AT KOHRMANN RD, SANTA FE TOWNSHIP

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

WHEREAS, the County is authorized, pursuant to 55 ILCS 5/5-12009.5, by ordinance passed under this Division, to provide for the classification of special uses;

WHEREAS, on December 19, 2022, Cal and Shelby Loepker of 303 Debra Dr., Albers, Illinois 62216, (collectively referred to as “applicant”), owned by Blanche Kohrmann Trust, (collectively referred to as “owner”) filed a Request for a Special Use (“Request”) requesting that the County permit a detached single-family dwelling on an Agricultural (“A”) lot of 3 acres or more located at Kohrmann Rd in Santa Fe Township, Clinton County, Illinois. The Property is more particularly described as follows:

Part of the Southwest Quarter of the Northwest Quarter of Section 4, Township 1 North, Range 3 West of the Third Principal Meridian, Clinton County, Illinois, described as follows:

Beginning at the Southwest corner of said Northwest ¼; thence, N. 00°43’39”W., (bearing assumed) along the West line of said Northwest ¼, 273.34 feet; thence, S. 89° 40’38” E., 478.27 feet; thence, S. 00° 43’39” E., 273.34 feet to the point on the South line of said Northwest ¼; thence, N.89° 40’38” E., along said South line, 478.27 feet to the point of beginning, containing 3.00 acres, more or less.

PIN#: 13-12-04-100-003.

(hereinafter collectively referred to as the “Property”);

WHEREAS, notice of a public hearing was given to all adjacent property owners via first class mail, and was published in the Breese Journal on January 12, 2023; and

WHEREAS, a public hearing was held by the Clinton County Zoning Board of Appeals on February 1, 2023; and

WHEREAS, the Clinton County Zoning Board of Appeals found, as follows:

(A) It will not have an effect on the public health, safety and welfare and the physical

environment.

- (B) It is following the outline of the Comprehensive Plan.
- (C) There is no expected change to the value on the neighboring property.
- (D) There is little to no effect on public utilities and on traffic circulation on nearby streets.
- (E) There are no facilities near the proposed Special Use that require special consideration.
- (F) The Special Use is remaining zoned Agricultural (A).
- (G) There is no time limit in which the permit should be granted.

WHEREAS, the County Board for Clinton County believes it is in the best interest of the County that the County approve, contingent on certain conditions, the Special Use Request for a single-family dwelling for a family member, on an Agricultural ("A") lot, bearing Parcel Identification #13-12-04-100-003, consisting of approximately 3 acres.

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

1. The recitals stated above are restated, realleged and adopted as paragraph one herein.
2. The Special Use Request for the detached single-family dwelling for a family member, on an Agricultural ("A") lot on approximately 3 acres or more, located at Kohrmann Rd, Santa Fe Township, Clinton County, Illinois, bearing PIN# 13-12-04-100-003, is hereby approved.
3. Approval of said Special Use Request is contingent upon the parcel being subdivided in accordance with the Clinton County Subdivision Code, the Illinois Plat Act, and all other relevant statutes and County Code provisions, as well as subject to the conditions provided in Section 40-4-3 of the Clinton County, Illinois Zoning Code regarding "Detached Single-Family Dwellings."
4. This Ordinance shall take full force and effect upon passage and approval of the County Board of Clinton County, Illinois.

Sponsor: Zoning/Subdivision Committee

ORDINANCE NO. 2023-_____

AN ORDINANCE AMENDING THE ZONING CLASSIFICATION OF CERTAIN PROPERTY LOCATED AT 6910 WOODLANE ROAD, GERMANTOWN FROM AGRICULTURAL (A) TO AGRICULTURAL-RESIDENTIAL (A-R)

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

WHEREAS, the County is authorized, pursuant to 55 ILCS 5/5-12001, to divide the entire county outside the limits of such cities, villages and incorporated towns into districts of such number, shape, area and of such different classes, according to the use of land and buildings, the intensity of such use (including height of buildings and structures and surrounding open space) and other classification as may be deemed best suited to carry out such purposes; and

WHEREAS, the County is authorized, pursuant to 55 ILCS 5/5-12014, to amend such districts from time to time; and

WHEREAS, Martin Seebach and Donna Fuehne, 6821 Bradley Avenue, St. Louis, Missouri, 63139, (collectively referred to as “Owners”) are owners of property located at 6910 Woodlane Road, Germantown, Illinois 62245; and

WHEREAS, on December 12, 2022, the Owners filed a Request for a Text or Map Amendment (“Request”) asking County to rezone 10 acres, located at 6910 Woodlane Rd, Germantown, IL 62245, Clinton County, Illinois, containing 30 acres more or less, and being more particularly described as follows:

Real property in the City of Germantown, County of Clinton, State of Illinois, described as follows:

PARCEL 1:

TOWNSHIP 1 NORTH, RANGE 4 WEST OF THE 3RD PRINCIPAL MERIDIAN, CLINTON COUNTY, ILLINOIS

SECTION 20; WEST 30 ACRES OF THE NW/4 NW/4; AND E/2 SW/4 NW/4, EXCEPT THAT PART DESCRIBED AS FOLLOWS; COMMENCING AT THE NORTHWEST CORNER OF SECTION 20, THENCE SOUTH 01° 11' 41" EAST A DISTANCE OF 800.44 FEET TO A POINT OF BEGINNING.

THENCE SOUTH 54° 16' 28" EAST A DISTANCE OF 107.70 FEET; THENCE SOUTH 59° 40' 07" EAST A DISTANCE OF 183.95 FEET; THENCE SOUTH 66° 09' 37" EAST A DISTANCE OF 156.22 FEET; THENCE SOUTH 69° 40' 16" EAST A DISTANCE OF 664.69 FEET; THENCE SOUTH 88° 15' 56" EAST A DISTANCE OF 315.61 FEET; THENCE SOUTH 00° 53' 15" EAST A DISTANCE OF 1,329.03 FEET; THENCE NORTH 88° 37' 12" WEST A DISTANCE OF 656.06 FEET; THENCE NORTH 01° 02' 20" WEST A DISTANCE OF 1,328.89 FEET; THENCE NORTH 88° 38' 44" WEST A DISTANCE OF 659.61 FEET; THENCE NORTH 01° 11' 41" WEST A DISTANCE OF 428.30 FEET TO THE POINT OF BEGINNING, SAID EXCEPTION CONTAINING 24.381 ACRES, MORE OR LESS.

EXCEPT THAT PART OF THE FOLLOWING DESCRIBED TRACT WHICH LIES WITHIN THE WEST 30 ACRES NW/4-NW/4 AND E/2 SW/4 NW/4; PART OF THE SW/4 SW/4, SECTION 17 AND OF THE NW/4 NW/4, SECTION 20 DESCRIBED AS BEGINNING AT THE SOUTHWEST CORNER OF SECTION 17, THENCE NORTH 01° 15' 41" WEST ALONG THE WEST LINE OF SECTION 17 A DISTANCE OF 1,150.32 FEET; THENCE SOUTH 89° 34' 26" EAST A DISTANCE OF 995.08 FEET; THENCE SOUTH 01° 22' 51" EAST A DISTANCE OF 1,166.13 FEET; THENCE NORTH 88° 40' 14" WEST A DISTANCE OF 3.30 FEET; THENCE SOUTH 00° 57' 52" EAST A DISTANCE OF 276.27 FEET; THENCE NORTH 84° 50' 00" WEST A DISTANCE OF 998.88 FEET; THENCE NORTH 01° 11' 41" WEST A DISTANCE OF 209.40 FEET TO THE POINT OF BEGINNING, SAID EXCEPTION CONTAINING IN TOTAL 32.017 ACRES, MORE OR LESS, OF WHICH APPROXIMATELY 5.767 ACRES, MORE OR LESS, LIES IN SECTION 20, CONTAINING, AFTER EXCEPTIONS 19.852 ACRES, MORE OR LESS.

PARCEL 2:

TOWNSHIP 1 NORTH, RANGE 4 WEST OF THE 3RD PRINCIPAL MERIDIAN, CLINTON COUNTY, ILLINOIS

SECTION 20: PART OF THE NORTHWEST QUARTER OF SAID SECTION 20, MORE PARTICULARLY

PIN#: 12-11-20-100-010.

(hereinafter referred to as the "Property")

WHEREAS, notice of a public hearing was given to all adjacent property owners via first class mail, and was published in the Breese Journal on January 12, 2023; and

WHEREAS, a public hearing was held by the Clinton County Zoning Board of Appeals on February 1, 2023; and

WHEREAS, the Clinton County Zoning Board of Appeals found the following:

- (A) Currently the property in question is zoned Agricultural (A) and use is Agricultural.
- (B) The existing uses of other lots in the vicinity are mainly agricultural.
- (C) The property is suitable for agriculture but has some flood plain.
- (D) The property is suitable for Agricultural-Residential (A-R) zoning.
- (E) There is not much of a trend of development, there is mostly Agricultural and some Residential.
- (F) There is no known effect on the current Comprehensive Plan with conditions to include more low/wet ground in the A-R zone which will limit other home sites.

WHEREAS, the County Board of Clinton County now believes it is in the best interest of the County to grant the amendment of the zoning classification of the Property from Agricultural (A) to Agricultural-Residential (A-R).

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

1. The recitals stated above are restated, realleged and adopted as paragraph one herein.
2. The zoning classification of the Property shall be, and is, hereby amended from Agricultural (A) to Agricultural-Residential (A-R).

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

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

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

BRAD KNOLHOFF, Chairman
Clinton County Board

ATTEST:

Vicky Albers, Clinton County Clerk

Sponsor: Zoning/Subdivision Committee

ORDINANCE NO. 2023-_____

AN ORDINANCE AMENDING THE ZONING CLASSIFICATION OF CERTAIN PROPERTY LOCATED AT 10701 OLD STATE ROAD, CARLYLE FROM AGRICULTURAL (A) TO AGRICULTURAL-RESIDENTIAL (A-R)

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

WHEREAS, the County is authorized, pursuant to 55 ILCS 5/5-12001, to divide the entire county outside the limits of such cities, villages and incorporated towns into districts of such number, shape, area and of such different classes, according to the use of land and buildings, the intensity of such use (including height of buildings and structures and surrounding open space) and other classification as may be deemed best suited to carry out such purposes; and

WHEREAS, the County is authorized, pursuant to 55 ILCS 5/5-12014, to amend such districts from time to time; and

WHEREAS, Karl Abert and Amy Abert are owners of property located at 10701 Old State Rd., Carlyle, Illinois 62231 (hereinafter collectively referred to as “Owners”); and

WHEREAS, on December 20, 2022, the Owners filed a Request for a Text or Map Amendment (“Request”) asking the County to rezone 10.7 acres out of a total of 11.86 acres more or less, being part of 10701 Old State Rd, Carlyle, Illinois 62231, from Agricultural (A) to Agricultural-Residential (A-R). Said property being more particularly described as follows:

Part of the Northeast Quarter of the Section 2, Township 2 North, Range 4 West of the Third Principal Meridian, Clinton County, Illinois

PIN #06-06-02-200-021. (“Property”)

WHEREAS, notice of a public hearing was given to all adjacent property owners via first class mail, and was published in the Breese Journal on January 12, 2023; and

WHEREAS, a public hearing was held by the Clinton County Zoning Board of Appeals on February 1, 2023; and

WHEREAS, the Clinton County Zoning Board of Appeals found the following:

(A) Currently the property in question is zoned Agricultural (A) and use is agricultural.

- (B) The existing uses of other lots in the vicinity are agricultural and residential.
- (C) The property is suitable for agriculture.
- (D) The property is suitable for A-R zoning for one home.
- (E) There is not much of a trend of development, there is some Agricultural and some Residential.
- (F) There is little to no known effect on the current Comprehensive Plan for only one additional home.

WHEREAS, the County Board of Clinton County now believes it in the best interest of the County to grant the amendment of the zoning classification of the Property from Agricultural (A) to Agricultural-Residential (A-R).

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

1. The recitals stated above are restated, realleged and adopted as paragraph one herein.
2. The zoning classification of the Property shall be, and is, hereby amended from Agricultural (A) to Agricultural-Residential (A-R).
3. This Ordinance shall take full force and effect upon passage and approval of the County Board of Clinton County, Illinois.

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

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

 BRAD KNOLHOFF, Chairman
 Clinton County Board

ATTEST:

 Vicky Albers, Clinton County Clerk