

CLINTON COUNTY BOARD MEETING

January 16, 2024 – 7:00 pm

Bradley Knolhoff, Chairman

Nelson Heinzmann, Vice Chairman

- 1. OPENING PRAYER AND PLEDGE OF ALLEGIANCE**
- 2. CALL TO ORDER – Sheriff Dan Travous**
- 3. ROLL CALL OF MEMBERS – County Clerk Vicky Albers**
- 4. RECOGNITION OF VISITORS AND GUESTS**
- 5. APPROVAL OF MINUTES**
- 6. REPORTS, COMMUNICATIONS AND PETITIONS**
- 7. PUBLIC MAY APPROACH THE BOARD**
- 8. REPORTS/ANNOUNCEMENTS FROM ELECTED AND APPOINTED OFFICIALS**
- 9. STANDING COMMITTEES**
 - a. Zoning and Subdivision – Ann Schroeder
 1. Zoning Report – Jami Staser
 - i. Motion – Ronald & Carol Foppe TTEE – Map Amendment from Agricultural (A) to Agricultural-Residential (A-R) St Rose Township
 - ii. Motion – Jim & Ruth Kalmer – Map Amendment from Residential (R-1) to Agricultural (A) – Sugar Creek Township
 - iii. Annual Housing Report
 - b. Economic Development, Tourism and Clinton County Enterprise Zone – Mike Rakers
 - c. Insurance – Nelson Heinzmann
 - d. Facilities – Gary Arentsen
 - e. Animal Control – Ann Schroeder
 - f. Finance – David Veizer
 1. Treasurer’s Monthly Report – Denise Trame
 - i. Motion - Monthly Budget and Financial Report
 - g. Budget – Nelson Heinzmann
 - h. Law Enforcement, EMA, Welfare, Safety and Liquor Control – Mike Stricker
 - i. Road and Bridge – Ken Knolhoff
 1. Monthly County Engineer Report – Dan Behrens
 - i. Motion – Resolution for Improvement by the County Under the Illinois Highway Code for Prairie Creek Bridge on Huey Road
 - j. Personnel, Labor and Grievance – Mike Hilmes
 - k. Executive – Nelson Heinzmann
 - i. Motion – Resolution in Support of American Owned Farmland

10. SPECIAL COMMITTEES

- a. Radio – Curt Haselhorst
 - 1. Motion – Purchase of Property on Bullfrog Lane
 - 2. Motion – Lease Agreement with Germantown Township
- b. SSA/Ambulance – Greg Riechman
- c. Health Building – Ken Knolhoff
- d. Veterans – Greg Riechman
 - 1. Motion – Authorize Vietnam Veterans Chapter to Make Improvements to the Clinton County Veterans Memorial

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 – Bruce Rapien
- d. Discover Downstate Illinois Tourism Board (Ann Schroeder), SILEC (Mike Kuhl), SCIGA (Greg Riechman), Greater Centralia Enterprise Zone (Holly Clark/Greg Riechman), Southern Illinois Workforce Investment Board (Mike Rakers), SWIDA (Ann Schroeder), SIMAPC (Greg Riechman), UCCI

12. APPROVAL OF ACCOUNTS PAYABLE

13. UNFINISHED BUSINESS

- a. Motion - Health Department Building Phase Two

14. MISCELLANEOUS BUSINESS

15. NEW BUSINESS

16. ADJOURNMENT UNTIL TUESDAY, FEBRUARY 20, 2024 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: January 10, 2024

To: County Board Members

From: Vicky Albers, County Clerk

Please find enclosed the following for the Tuesday, January 16, 2024 board meeting:

1. Agenda for January 16, 2024 Board Meeting
2. County Health Department Monthly Report
3. Highway Department Information
4. County Treasurer Office Information
5. Zoning Board Report
6. Accounts Payable Reports

ACCOUNTS PAYABLE - JANUARY 2024

Fund Code	Fund Name	Vendor	Description	Amount
009-000-420	Telephone	Verizon	Phones	\$ 554.64
009-000-42300	Travel			
009-000-42400	Postage	US BANK Carlyle Post Office	Postage Postage	
009-000-43100	Outside Contracts	Quench USA, Inc. Triangle Medical Solutions First-Citizens Bank & Trust	Water tower contract medical billing Copier	\$ 222.84
009-000-43400	Dues & Subscriptions			
009-000-45100	Misc Exp	Proshred St. Louis GFI Breese Journal US BANK	Shredding company Copies supplies Supplies (4374)	
009-000-45500	Office Supply	Breese Journal US BANK	Supplies ZOOM.US/Supplies	
009-000-45700	Operating Ex			
009-000-45701	Nursing Supplies	Tamarac Medical Concordance Healthcare, Inc US BANK	Lead Medical supplies Supplies	\$ 14.95
009-000-45702	Immunizations	VaxCare GlaxoSmithKline Sanofi Pasteur Inc	Vaccine Vaccine Vaccine	
009-000-47900	MRC Exp			
009-000-49400	Equipment Exp			

TO: COUNTY BOARD
FROM: DAN BEHRENS
DATE: January 16, 2024

1. Motion to approve a resolution for Improvement Under the Illinois Highway Code for REBUILD Illinois Funds to be used for a new bridge on Huey Road.

The attached resolution appropriates the County's remaining \$1,101,517.78 of REBUILD Illinois fund to replace the Prairie Creek bridge on Huey Road located about 1 mile north of Hoffman.

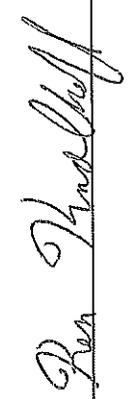
It is anticipated that the project will be done this summer with fill road closure and a marked detour route.

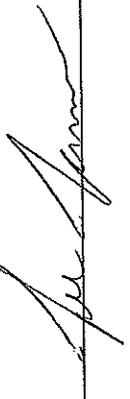
2. We plan to take bid for supplying rock to the county and townships on January 25th. Next month we will have a resolution awarding the low bidders for each item bid.
3. The highway department building will need a new roof this year. We will be getting estimates on cost for a new shingled roof as well as a metal roof. This will be discussed at next committee meeting.
4. The State will open bids for our resurfacing project on Albers Road this Friday.

Clinton County Highway Department
Accounts Payable - January 2024

Committee No. 10

Vendor	Invoice #	Date	Item #	Description	Amount
ENGINEERING FUND					
38013 LORI BREINER	1/10/24	1/10/2024	20400042300	MILEAGE	\$ 27.67
45036 SEILER	20140	12/22/23	20400049911	YEARLY CONTRACT	\$ 1,650.00
48012 VERIZON	1/10/2024	1/10/24	20400049911	WIRELESS INTERNET	\$ 38.03
				TOTAL ENGINEERING FUND	\$ 1,715.70
FUND 28					
27038 AMEREN	381151029	12/29/23	20100042100	LIGHTS ON SHATTUC ROAD	\$ 44.52
29075 CHARTER/SPECTRUM	446701122123	12/21/23	20100042000	TELEPHONE SERVICE	\$ 161.16
33016 GATEWAY FS INC	140646	12/23/23	20100045700	WATER SERVICE	\$ 17.00
537 MID COUNTY	613526	12/21/23	20100045750	#2 FUEL TREATMENT	\$ 27.58
39053 MITCHEL BRUNO	1/10/2024	01/10/24	20100041000	CLEANING SERVICE 1/12/24 & 1/26/24	\$ 200.00
41008 OFFICE PRODUCTS CENTER	59940	12/20/23	20100045500	STORAGE BOXES, COPY PAPER & COM PAD	\$ 527.84
44017 RICOH	5068661971	12/27/23	20100041200	COPIER CONTRACT	\$ 43.53
45068 SHELL-WEX	94395057	01/06/24	20100045600	FUEL	\$ 2,656.97
45048 SOUTHWESTERN ELECTRIC	1/10/24	01/10/24	20100046200	ELECTRIC KEYSPORT ROAD	\$ 12.00
46036 TONNIES HARDWARD	9186	12/05/23	20100046200	BOCAT RENTAL FOR ALBERS RD	\$ 220.00
	9174	02/11/25	20100046800	SCRUBS BUCKET TOWELS AND SHOVEL	\$ 173.92
				TOTAL	\$ 393.92
47002 US POSTAL SERVICE	1/10/24	01/10/24	20100042400	ENVELOPES	\$ 812.50
49002 WALMART/CAPITAL ONE	642074	12/19/23	20100045500	PAPER TOWELS TOILET PAPER, TAPE DISPE	\$ 97.66
49030 WEX	94204414	01/22/24	20100045600	FUEL	\$ 1,187.97
				TOTAL FUND 28	\$ 6,182.65
TWP MFT					
29019 ENGINEERING FUND	1/10/24	01/10/24	02300049982	2023 MAINT. ENG. TRANSFER/MFT	\$ 23,638.14
	1/10/24	01/10/24	0230005001	2023 MAINT. ENG. TRANSFER/REBUILD IL	\$ 17,125.20
				TOTAL ENGINEERING FUND	\$ 40,763.34
29019 FUND 28	1/10/24	01/10/24	02300049982	2023 MAINT. ENG. TRANSFER/MFT	\$ 28,533.72
	1/10/24	01/10/24	0230005001	2023 MAINT. ENG. TRANSFER/REBUILD IL	\$ 14,855.39
				TOTAL FUND 28	\$ 43,389.11
				TOTAL TWP MFT	\$ 84,152.45
				TOTAL CLAIMS FOR JANUARY 2024	\$ 92,050.80





**Clinton County Highway Department
Accounts Payable - December 2023
Manuals**

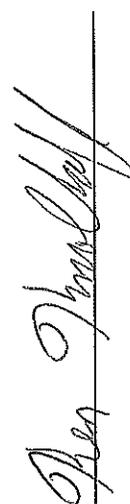
<u>Vendor #</u>	<u>Vendor</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
COUNTY MFT					
29020	FUND 28	12/06/2023	12/06/23	02200049892 PARTIAL LABOR & EQUIP. TRANSFER	\$ 111,800.00
TOTAL COUNTY MFT					\$ 111,800.00
ENGINEERING					
28047	BRIAN DIEKAMPER	12/06/2023	12/06/23	20400042300 MEAL REIMBURSEMENT	\$ 12.05
40013	NEAL RICHTER	12/06/2023	12/06/23	20400042300 MEAL REIMBURSEMENT	\$ 14.20
45036	SEILER INST.	19492	12/13/23	20400049911 RECALIBRATE SURVEY EQUIP.	\$ 540.00
45069	STEVEN BECKMANN	12/06/2023	12/06/23	20400042300 MEAL REIMBURSEMENT	\$ 15.00
TOTAL ENGINEERING					\$ 581.25
FUND 28					
27050	ADR HIGHLAND INC.	205501	11/02/23	20100045750 #5 RADIATOR	\$775.00
27038	AMEREN	158063	12/11/23	20100042100 GAS UTILITIES	\$266.62
28034	BEELMAN READY MIX	255715	12/06/23	20100046200 4 CY CONCRETE FOR ALBERS RD	\$540.00
28038	BEST ONE	18050	11/29/23	20100041200 TIRE REPAIRS FOR TRACTORS	\$359.25
28049	BUTLER SUPPLY	382515	12/12/23	20100045700 LIGHT FOR OUTSIDE FRONT DOOR	\$155.05
29035	CARLS 4 WHEEL DRIVE	34455	11/20/23	20100041100 FLASHING LIGHTS FOR #3	\$394.88
29015	CITY OF CARLYLE	1044510	12/08/23	20100042100 UTILITIES	\$306.49
29044	CLEAN UNIFORM	32230610	12/19/23	20100043100 UNIFORMS	1,297.92
27038	CLINTON COUNTY ELECT	161100	12/25/23	20100042100 ELECTRIC UTILITIES	\$ 87.75
32025	FEHRMANN GARAGE DOOR	29778	12/06/23	20100045700 ADJUST TORSION SPRINGS WASH BAY	\$ 129.50
32029	FOPPE ACE HARDWARE	254365	12/20/23	20100046822 TOOL BOXES FOR THE SHOP	\$ 27.98
33016	GATEWAY FS	139588	11/15/23	20100045700 WATER SERVICE	\$ 17.00
30023	DAVID HEMPEN	12/6/2023	12/06/23	20100046200 126 BALES STRAW@4/BALE	\$ 504.00
34019	HUELS OIL CO.	26509	11/27/23	20100045600 SHY 5W30 OIL	\$ 121.86
34037	HUELSMANN DIST.	367450	12/06/23	20100046800 HAND CLEANER & GLASS CLEANER	\$ 110.46
36003	JANSEN FARM EQUIP.	26037	11/15/23	20100045900 PARTS FOR MF 2712	\$ 997.02
36016	JOHN DEERE FINANCIAL	32156370	10/30/23	20100046800 SCOOP FOR ICE MACHINE	\$ 7.99
		52189273	11/16/23	20100045750 CLEVIS, HITCH PIN #4	\$ 29.51
TOTAL JOHN DEERE FINANCIAL					\$ 37.50

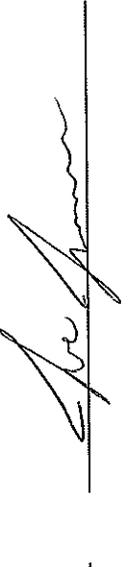
FUND 28 CONT.

38006	LUEBBERS WELDING	101055	11/20/23	20100046800	CUTTING WHEELS & FLAP DISC	\$	27.60
		101136	12/11/23	20100045750	BOLTS #5 & 2 SNAP LINK #4	\$	53.80
					TOTAL LUEBBERS WELDING	\$	81.40
44017	REPUBLIC SERVICES	12/6/2023	12/06/23	20100043300	TRASH PICKUP	\$	120.89
45033	SAFETY CLEAN	93176746	12/01/23	20100046800	PARTS WASHER & USED OIL FILTER PI	\$	489.05
45068	SHELL-WEX	93739370	12/26/23	20100045600	FUEL	\$	1,537.70

TOTAL FUND 28 \$8,357.32

TOTAL MANUAL CLAIMS DEC. 2023 \$ 120,738.57





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

January 16, 2024

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 December. **(No Report)**
4. Hotel/Motel tax collected for December. **(Report enclosed)**
5. Gaming collected for December \$7,065.27.

HOTEL MOTEL LAST PAGE

Sincerely,


Denise Trame
Clinton County Treasurer/Collector

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

	DEC 2021	DEC 2022	DEC 2023
001 GENERAL FUND	\$4,204,316.00	\$6,049,929.00	\$6,795,647.00
002 TREAS AUTOMATION	\$41,397.00	\$43,537.00	\$45,539.00
003 REA LOAN FUND	\$180,445.00	\$203,115.00	\$227,687.00
004 I.M.R.F.	\$2,783,372.00	\$2,272,729.00	\$2,130,493.00
005 DEL TAX AGENT	\$17,301.00	\$78,745.00	\$29,472.00
006 DEL TAX ESCROW	\$3,269.00	\$3,269.00	\$3,273.00
007 TREAS INDEM	\$180,759.00	\$189,708.00	\$190,500.00
008 MENTAL HEALTH	\$361,234.00	\$422,505.00	\$409,203.00
009 CO. HEALTH DEPT	\$1,144,520.00	\$1,244,758.00	\$625,080.00
010 CANNABIS	\$25,713.00	\$43,805.00	\$16,589.00
012 LAW LIBRARY	\$74,042.00	\$76,331.00	\$78,857.00
013 HOTEL/MOTEL TAX	\$60,860.00	\$64,727.00	\$59,104.00
015 SENIOR SERVICE FUND	\$937.00	\$266.00	\$375.00
016 WORKER'S COMP	\$432,008.00	\$719,849.00	\$773,148.00
017 CO-OP EXT. FUND	\$23,625.00	\$23,056.00	\$23,197.00
018 UNEMPLOYMENT COMP	\$95,491.00	\$82,594.00	\$82,494.00
019 F.I.C.A.	\$824,200.00	\$702,054.00	\$506,797.00
020 LOCAL ASSISTANCE (LATCF)		\$45,000.00	\$45,000.00
024 AMERICAN RESCUE PLAN	\$0.00	\$6,272,132.00	\$1,338,298.00
025 LIABILITY INSURANCE	\$449,083.00	\$466,784.00	\$412,366.00
026 RENTAL HOUSING SUPPORT	\$1,553.00	\$0.00	\$2,183.00
027 DOMESTIC VIOLENCE FUND	\$910.00	\$925.00	\$929.00
028 UNKNOW HEIRS	\$0.00	\$0.00	\$0.00
029 WELLNESS COMMITTEE	\$1,334.00	\$1,334.00	\$1,176.00
050 UCC FEES	\$3,781.00	\$3,781.00	\$3,781.00
051 CIR CLK/SHERIFF MEDICAL FUND	\$3,028.00	\$4,986.00	\$9,504.00
052 RECORDER'S INSTRUMENT	\$163,317.00	\$190,131.00	\$200,171.00
053 CHILD SUPPORT	\$21,792.00	\$8,908.00	\$0.00
054 CIRCUIT CLERK AUTOMATION	\$156,563.00	\$174,495.00	\$196,663.00
055 JUDICIAL SECURITY	\$91,641.00	\$89,366.00	\$91,258.00
056 CIRT EQUIPMENT	\$5,603.00	\$5,603.00	\$5,603.00
060 DOCUMENT STORAGE	\$229,521.00	\$253,682.00	\$294,543.00
061 PROBATION SERV. FUND	\$235,548.00	\$296,916.00	\$366,111.00
062 ELECTRONIC MONITORING	\$36.00	\$0.00	\$426.00
063 DRUG TESTING	\$7,100.00	\$4,355.00	\$41,419.00
064 COURT FEES	\$110,191.00	\$131,421.00	\$154,406.00
065 BUILDING	\$595,412.00	\$248,073.00	\$0.00
066 PROBATION REDEPLOY GRANTS	\$0.00	\$0.00	\$0.00
067 GIS MAPPING	\$140,218.00	\$196,016.00	\$207,327.00
068 911 SURCHARGE	\$1,299,193.00	\$1,529,864.00	\$1,696,005.00

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

069 CDAP#1	\$372,366.00	\$379,021.00	\$385,676.00
070 PUBLIC DEFENDER AUTOMATION	\$489.00	\$903.00	\$1,313.00
071 VITAL RECORDS	\$14,484.00	\$20,433.00	\$27,489.00
072 CDAP #2	\$146,467.00	\$146,467.00	\$1,467.00
073 MAPPING	\$5,613.00	\$0.00	\$160.00
074 DARE	\$0.00	\$0.00	\$0.00
075 OIL SURPLUS	\$50,918.00	\$81,838.00	\$20,283.00
076 STATES ATTY. AUTOMATION FUND	\$1,452.00	\$2,140.00	\$2,718.00
077 PROBATION RESTITUTION	\$47,925.00	\$48,643.00	\$48,433.00
078 BUILDING LEASE - JAIL	\$29.00	\$0.00	\$0.00
079 WAR MEMORIAL	\$6,263.00	\$5,871.00	\$5,487.00
080 PROBATION BOOK FEES FUND	\$334.00	\$334.00	\$334.00
081 ACCRUED LEAVE	\$21,853.00	\$0.00	\$8,848.00
082 TREASURER SALE OF ERROR	\$9,320.00	\$0.00	\$0.00
083 SELF INSURANCE BOND	\$27,344.00	\$27,483.00	\$27,602.00
085 SEX OFFENDERS	\$2,316.00	\$2,358.00	\$2,716.00
086 VICTIM IMPACT FUND	\$8,935.00	\$9,116.00	\$9,316.00
087 CORONER COLLECTION FEES	\$56,375.00	\$66,555.00	\$25,255.00
088 COAL RIGHTS	\$2,526,961.00	\$2,526,961.00	\$1,307,294.00
089 CIVIL DEFENSE GRANT FUND	\$17,997.00	\$17,997.00	\$17,997.00
090 CC INSURANCE (MERITAIN)	\$45,641.00	\$22,542.00	\$31,533.00
091 TRANS. SAFETY HWY HIRE-BACK	\$770.00	\$770.00	\$770.00
092 CIR. CLK OPER & ADM FUND	\$71,550.00	\$85,584.00	\$95,340.00
093 ELECTRONIC CITATION FEE	\$50,645.00	\$59,540.00	\$60,596.00
094 DRUG COURT	\$16,645.00	\$13,156.00	\$9,977.00
095 RADIOS & TOWERS			\$253,469.00
096 CONTINGENT FEE FUND			\$17,732.00
097 PUBLIC DEFENDER FUND			\$85,668.00
112 RABIES	\$36,131.00	\$33,179.00	\$41,489.00
341 DRUG FUND	\$213,998.00	\$173,277.00	\$152,435.00
342 STATES ATTORNEY DRUG FUND	\$2,532.00	\$28,359.00	\$124,117.00
TOTAL	\$17,724,666.00	\$25,897,276.00	\$19,830,138.00

SPECIAL SERVICE AREAS	DECEMBER 2021	DECEMBER 2022	DECEMBER 2023
031 SSA #01	\$15,675.00	\$15,392.00	\$15,130.00
032 SSA #02	\$6,743.00	\$6,720.00	\$6,881.00
033 SSA #03	\$3,572.00	\$3,504.00	\$3,482.00
034 SSA #04	\$1,680.00	\$1,698.00	\$1,700.00
035 SSA #05	\$0.00	\$0.00	\$0.00
036 SSA #06	\$0.00	\$0.00	\$0.00
037 SSA #07	\$314.00	\$308.00	\$312.00
038 SSA #08	\$2,284.00	\$1,438.00	\$1,463.00
039 SSA #09	\$0.00	\$0.00	\$0.00
030 SSA #10	\$1,184.00	\$694.00	\$714.00
041 SSA #11	\$0.00	\$0.00	\$0.00
042 SSA #12	\$0.00	\$0.00	\$0.00
043 SSA #13	\$1,731.00	\$1,645.00	\$1,655.00
044 SSA #14	\$0.00	\$0.00	\$0.00
045 SSA #15	\$1,226.00	\$841.00	\$864.00
046 SSA #16	\$16,671.00	\$16,785.00	\$16,854.00
057 SSA #17	\$0.00	\$0.00	\$0.00
048 SSA #18	\$13,922.00	\$13,412.00	\$13,516.00
049 SSA #19	\$35,685.00	\$35,320.00	\$34,923.00
TOTAL	\$100,687.00	\$97,757.00	\$97,494.00

HIGHWAY FUND	DECEMBER 2021	DECEMBER 2022	DECEMBER 2023
021 TWP. BRIDGE	\$233,099.00	\$272,869.00	\$214,264.00
022 CO. M.F.T.	\$2,894,730.00	\$2,859,377.00	\$3,406,400.00
023 TWP. M.F.T.	\$1,267,958.00	\$1,208,095.00	\$765,722.00
201 FUND #28	\$48,268.00	\$695,530.00	\$412,444.00
202 FUND #28E	\$910,191.00	\$432,857.00	\$178,718.00
203 COUNTY BRIDGE	\$680,914.00	\$695,347.00	\$656,013.00
204 COUNTY ENGINEERING	\$22,043.00	\$48,295.00	\$73,543.00
205 F.A.S. MATCHING	\$1,516,801.00	\$1,590,321.00	\$1,493,541.00
TOTAL	\$7,574,004.00	\$7,802,691.00	\$7,200,645.00

Selection Criteria

Selected Funds: 001, Selected Depts: 1 To Period: 1
 From Acct: 0 From Period: 1 From Period Date: 12/1/2023 To Period Date: 12/31/2023
 To Acct: 99999999999999999999 From Period Date: 12/1/2023 To Period Date: 12/31/2023
 Fiscal Year: 2024 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: 2024

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 000 - Non-Departmental						
Type: Revenue						
001-000-30100	Real Estate Tax	(\$116,150.04)	(\$116,150.04)	\$2,255,000.00	5.15%	\$2,138,849.96
001-000-30200	ILOT Payments	\$0.00	\$0.00	\$74,000.00	0.00%	\$74,000.00
001-000-30201	Carlyle TIFF Reimbursement	\$0.00	\$0.00	\$92,000.00	0.00%	\$92,000.00
001-000-30300	Mobile Home Tax	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-000-30400	Sales Tax	(\$260,976.72)	(\$260,976.72)	\$2,755,000.00	9.47%	\$2,495,023.28
001-000-32000	County Clerk Fees	(\$38,075.11)	(\$38,075.11)	\$350,000.00	10.88%	\$311,924.89
001-000-33100	Tax Reimbursement	(\$113,061.66)	(\$113,061.66)	\$1,800,000.00	6.28%	\$1,686,938.34
001-000-33404	Pers. Property Replacement Tax	(\$18,498.50)	(\$18,498.50)	\$425,000.00	4.35%	\$406,501.50
001-000-33409	Sheriff Reimb.	(\$8,774.08)	(\$8,774.08)	\$90,000.00	9.75%	\$81,225.92
001-000-33410	Public Defender Reimb	(\$9,870.84)	(\$9,870.84)	\$110,000.00	8.97%	\$100,129.16
001-000-33411	States Atty Salary Reimb	(\$14,490.63)	(\$14,490.63)	\$165,000.00	8.78%	\$150,509.37
001-000-33412	Asst States Atty Salary Reimb	(\$851.49)	(\$851.49)	\$11,000.00	7.74%	\$10,148.51
001-000-33413	PROB Officer Salary Reimb	(\$19,941.79)	(\$19,941.79)	\$240,000.00	8.31%	\$220,058.21
001-000-33414	PROB Service Fund Reimb	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-33415	Election Reimbursements	\$0.00	\$0.00	\$50,000.00	0.00%	\$50,000.00
001-000-33416	Civil Defense Reimbursements	\$0.00	\$0.00	\$10,000.00	0.00%	\$10,000.00
001-000-33417	SUPVR/Assess Reimbursement	(\$3,081.96)	(\$3,081.96)	\$35,000.00	8.81%	\$31,918.04
001-000-33418	DCFS Reimbursement to Count	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-33419	State Postage Grant	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-33420	Covid 19 Reimb.	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-33421	Cares Federal Election	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-33701	Gross Oil Income	\$0.00	\$0.00	\$20,000.00	0.00%	\$20,000.00
001-000-33800	Task Force Reimb, DOJ	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-34000	Circuit Clerk Fees	(\$12,012.65)	(\$12,012.65)	\$180,000.00	6.67%	\$167,987.35

Selection Criteria

Selected Funds: 001,
 From Acct: 0
 To Acct: 99999999999999999999
 Fiscal Year: 2024

Selected Depts: 1
 From Period: 12/1/2023
 To Period: 12/31/2023
 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? Exclude Accounts With No Budget?
 Fiscal Year: 2024

Budget Status By Fund/Dept - Summary

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 000 - Non-Departmental						
Type: Revenue						
001-000-34001	Circuit Clerk County Fees	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-000-34604	Sheriff Fees	\$27,119.55	\$27,119.55	\$60,000.00	-45.20%	\$87,119.55
001-000-34606	Sheriff Sales Proceeds	\$0.00	\$0.00	\$15,000.00	0.00%	\$15,000.00
001-000-34607	Lake Patrol Reimbursement	(\$3,968.00)	(\$3,968.00)	\$45,000.00	8.82%	\$41,032.00
001-000-35103	State Attorney Traffic Fines	(\$10,205.53)	(\$10,205.53)	\$200,000.00	5.10%	\$189,794.47
001-000-35104	State Attorney Fees	(\$1,092.15)	(\$1,092.15)	\$17,500.00	6.24%	\$16,407.85
001-000-36100	Interest Income	(\$14,619.59)	(\$14,619.59)	\$150,000.00	9.75%	\$135,380.41
001-000-37000	Miscellaneous Revenue	(\$2,234.35)	(\$2,234.35)	\$66,422.00	3.36%	\$64,187.65
001-000-37001	Health Ins Reimbursement	(\$36,321.47)	(\$36,321.47)	\$475,000.00	7.65%	\$438,678.53
001-000-37003	UCC Fee Transfers	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-37004	Zoning Fees	(\$2,942.66)	(\$2,942.66)	\$45,000.00	6.54%	\$42,057.34
001-000-37005	Hotel/Motel Adm Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-38150	Contract with Probation	(\$3,333.00)	(\$3,333.00)	\$40,000.00	8.33%	\$36,667.00
001-000-39201	State Voting System Reimburse	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39203	CO Housing Prisoner Reimburs	(\$87,319.14)	(\$87,319.14)	\$300,000.00	29.11%	\$212,680.86
001-000-39204	911 Reimbursements	\$0.00	\$0.00	\$375,000.00	0.00%	\$375,000.00
001-000-39500	Corp. reimb 50th anniv. Lake	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39640	ROE Reimbursement	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39645	Transfer From Rec. Instr. Fund	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39646	Transfer From Rea	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39660	Transfer To Automation Fund	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39662	Trsf. From Courthouse/bond Fu	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Revenue Type		(\$750,701.81)	(\$750,701.81)	\$10,454,922.00	7.18%	\$9,704,220.19

Type: Expenditure

Selection Criteria

Selected Funds: 001, 0 Selected Depts: 1 To Period: 1
 From Acct: 99999999999999999999 From Period: 12/1/2023 To Period Date: 12/31/2023
 To Acct: 00000000000000000000 From Period Date: 12/1/2023 To Period Date: 12/31/2023
 Fiscal Year: 2024 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? Exclude Accounts With No Budget?
 Fiscal Year: 2024

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

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 000 - Non-Departmental						
Type: Expenditure						
001-000-47500	Yellow Check Transfers	\$0.00	\$0.00	\$50,000.00	0.00%	\$50,000.00
001-000-49953	Revenue Stamps	\$9,880.00	\$9,880.00	\$190,000.00	5.20%	\$180,120.00
001-000-49978	Trsf To Self Ins. Bonds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-90000	Tax Disbursements	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type			\$9,880.00	\$240,000.00	4.12%	\$230,120.00
Revenue Total for Dept: 000 - Non-Departmental		(\$750,701.81)	(\$750,701.81)	\$10,454,922.00	7.18%	\$9,704,220.19
Expenditure Total for Dept: 000 - Non-Departmental		\$9,880.00	\$9,880.00	\$240,000.00	4.12%	\$230,120.00
Dept: 010 - Zoning						
Type: Expenditure						
001-010-40009	Salary Expense	\$12,947.71	\$12,947.71	\$107,000.00	12.10%	\$94,052.29
001-010-40010	Recording Secretary Salaries	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-010-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-010-42300	Travel Expense	\$85.15	\$85.15	\$2,000.00	4.26%	\$1,914.85
001-010-42500	Publishing & Printing	\$275.62	\$275.62	\$3,200.00	8.61%	\$2,924.38
001-010-43500	Training Expense	\$0.00	\$0.00	\$900.00	0.00%	\$900.00
001-010-45500	Office Supply Expense	\$324.57	\$324.57	\$2,800.00	11.59%	\$2,475.43
001-010-49400	Equipment Expense	\$0.00	\$0.00	\$4,600.00	0.00%	\$4,600.00
001-010-49878	Board Of Appeals Per Diem	\$450.00	\$450.00	\$5,400.00	8.33%	\$4,950.00
001-010-49937	Manatron Equip Lease	\$0.00	\$0.00	\$3,350.00	0.00%	\$3,350.00
Total For Expenditure Type		\$14,083.05	\$14,083.05	\$129,250.00	10.90%	\$115,166.95
Revenue Total for Dept: 010 - Zoning		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 010 - Zoning		\$14,083.05	\$14,083.05	\$129,250.00	10.90%	\$115,166.95
Dept: 011 - Animal Control						
Type: Expenditure						

Selection Criteria

Selected Funds: 001, **Selected Depts:** 1
From Acct: 0 **From Period:** 1 **To Period:** 1
To Acct: 999999999999999999 **From Period Date:** 12/1/2023 **To Period Date:** 12/31/2023
Fiscal Year: 2024 **Selected Account Type:** Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? **Exclude Accounts With No Budget?**
Fiscal Year: 2024

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

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 011 - Animal Control						
Type: Expenditure						
001-011-40009	Salary Expense	\$3,957.67	\$3,957.67	\$42,000.00	9.42%	\$38,042.33
001-011-41100	Vehicle Maintenance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-011-49400	Equipment Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-011-49980	Truck	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-011-49985	Vendor Contracts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$3,957.67	\$3,957.67	\$42,000.00	9.42%	\$38,042.33
Revenue Total for Dept: 011 - Animal Control		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 011 - Animal Control		\$3,957.67	\$3,957.67	\$42,000.00	9.42%	\$38,042.33
Dept: 050 - County General						
Type: Expenditure						
001-050-40009	Salary Expense	\$20,411.44	\$20,411.44	\$168,000.00	12.15%	\$147,588.56
001-050-40010	Salary Expense IT	\$0.00	\$0.00	\$95,000.00	0.00%	\$95,000.00
001-050-40020	Public Administrator Salary	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-40021	Maintenance Salary	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-40300	Insurance/Employee Benefits	\$168,390.23	\$168,390.23	\$1,350,000.00	12.47%	\$1,181,609.77
001-050-41200	Equipment Maintenance	\$13,151.16	\$13,151.16	\$180,000.00	7.31%	\$166,848.84
001-050-42000	Telephone Expense	\$144.97	\$144.97	\$2,500.00	5.80%	\$2,355.03
001-050-42100	Utility Expense	\$4,258.90	\$4,258.90	\$75,000.00	5.68%	\$70,741.10
001-050-42101	Utilities Courthouse Anex	\$4,245.17	\$4,245.17	\$65,000.00	6.53%	\$60,754.83
001-050-42300	Travel Expense	\$286.89	\$286.89	\$10,000.00	2.87%	\$9,713.11
001-050-42400	Postage	\$0.00	\$0.00	\$60,000.00	0.00%	\$60,000.00
001-050-42500	Publishing & Printing	\$69.56	\$69.56	\$500.00	13.91%	\$430.44
001-050-42600	Auditing Services	\$0.00	\$0.00	\$46,200.00	0.00%	\$46,200.00
001-050-43101	SIMPAC Dues	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Selection Criteria

Selected Funds: 001,
 From Acct: 0
 To Acct: 999999999999999999
 Fiscal Year: 2024

Selected Depts: 1
 From Period: 12/1/2023
 To Period: 12/31/2023
 Selected Account Type: Revenue and Expenses

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

Fiscal Year: 2024

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	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-050-47601	General & Contingent	\$1,240.00	\$1,240.00	\$50,000.00	2.48%	\$48,760.00
001-050-47602	Transfer To Accrued Leave Fun	\$0.00	\$0.00	\$100,000.00	0.00%	\$100,000.00
001-050-47603	Insurance Contingency	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-47604	County Legal	\$0.00	\$0.00	\$39,550.00	0.00%	\$39,550.00
001-050-47605	IT Maintenance	\$3,160.00	\$3,160.00	\$135,000.00	2.34%	\$131,840.00
001-050-47608	Soil & Water Conservation	\$4,900.00	\$4,900.00	\$0.00	0.00%	(\$4,900.00)
001-050-47700	South Ctl IL Growth Alliance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-47800	United Council of IL	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-48100	Trsf to Cir/Clerk Sheriff Med	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-48200	Trsf to Judicial Security	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-48500	Negotiation Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-48501	Ordinance Revisions	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-050-48502	Trsf to Treas Sale of Error	\$0.00	\$0.00	\$50,000.00	0.00%	\$50,000.00
001-050-48503	Network Services	\$4,116.48	\$4,116.48	\$95,000.00	4.33%	\$90,883.52
001-050-49500	Transfer To Building Fund	\$0.00	\$0.00	\$120,000.00	0.00%	\$120,000.00
001-050-49600	Transfer To Child Support	\$0.00	\$0.00	\$20,000.00	0.00%	\$20,000.00
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	\$10,529.17	\$10,529.17	\$95,000.00	11.08%	\$84,470.83

Selection Criteria

Selected Funds: 001,
 From Acct: 0
 To Acct: 99999999999999999999
 Fiscal Year: 2024

Selected Depts:
 From Period: 1
 To Period: 1
 From Period Date: 12/1/2023
 To Period Date: 12/31/2023
 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? Exclude Accounts With No Budget?
 Fiscal Year: 2024

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

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 050 - County General						
Type: Expenditure						
001-050-49983	Utilities Annex II	\$935.90	\$935.90	\$3,000.00	31.20%	\$2,064.10
Total For Expenditure Type		\$236,139.87	\$236,139.87	\$2,766,550.00	8.54%	\$2,530,410.13
Revenue Total for Dept: 050 - County General		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 050 - County General		\$236,139.87	\$236,139.87	\$2,766,550.00	8.54%	\$2,530,410.13
Dept: 051 - County Clerk - Election						
Type: Expenditure						
001-051-40001	Judges Salaries	\$0.00	\$0.00	\$74,000.00	0.00%	\$74,000.00
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	\$900.97	\$900.97	\$19,000.00	4.74%	\$18,099.03
001-051-49988	Voting System	\$14,379.15	\$14,379.15	\$145,000.00	9.92%	\$130,620.85
Total For Expenditure Type		\$15,280.12	\$15,280.12	\$241,000.00	6.34%	\$225,719.88
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 -		\$15,280.12	\$15,280.12	\$241,000.00	6.34%	\$225,719.88
Dept: 052 - County Clerk						
Type: Expenditure						
001-052-40009	Salary Expense	\$39,639.61	\$39,639.61	\$322,000.00	12.31%	\$282,360.39
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
001-052-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-052-42200	Rental Expense	\$182.78	\$182.78	\$3,500.00	5.22%	\$3,317.22
001-052-42300	Travel Expense	\$85.00	\$85.00	\$2,600.00	3.27%	\$2,515.00
001-052-42500	Publishing & Printing	\$0.00	\$0.00	\$200.00	0.00%	\$200.00

Selection Criteria

Selected Funds: 001, Selected Depts: 1
 From Acct: 0 From Period: 1 To Period: 1
 To Acct: 99999999999999999999 From Period Date: 12/1/2023 To Period Date: 12/31/2023
 Fiscal Year: 2024 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? Exclude Accounts With No Budget?
 Fiscal Year: 2024

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

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 052 - County Clerk						
Type: Expenditure						
001-052-43400	Dues & Subscriptions	\$0.00	\$0.00	\$600.00	0.00%	\$600.00
001-052-45500	Office Supply Expense	\$165.47	\$165.47	\$4,000.00	4.14%	\$3,834.53
001-052-45900	Equipment Supplies	\$331.00	\$331.00	\$2,000.00	16.55%	\$1,669.00
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
	Total For Expenditure Type	\$40,403.86	\$40,403.86	\$357,400.00	11.30%	\$316,996.14
	Revenue Total for Dept: 052 - County Clerk	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Expenditure Total for Dept: 052 - County Clerk	\$40,403.86	\$40,403.86	\$357,400.00	11.30%	\$316,996.14
Dept: 053 - County Treasurer						
Type: Expenditure						
001-053-40009	Salary Expense	\$27,896.99	\$27,896.99	\$154,920.00	18.01%	\$127,023.01
001-053-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-053-42200	Rental Expense	\$0.00	\$0.00	\$130.00	0.00%	\$130.00
001-053-42300	Travel Expense	\$0.00	\$0.00	\$750.00	0.00%	\$750.00
001-053-42500	Publishing & Printing	\$991.33	\$991.33	\$7,000.00	14.16%	\$6,008.67
001-053-43400	Dues & Subscriptions	\$200.00	\$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	\$0.00	\$1,750.00	0.00%	\$1,750.00
001-053-49400	Equipment Expense	\$170.04	\$170.04	\$3,600.00	4.72%	\$3,429.96
001-053-49897	Contract Manatron (23%)	\$0.00	\$0.00	\$23,000.00	0.00%	\$23,000.00
	Total For Expenditure Type	\$29,258.36	\$29,258.36	\$191,500.00	15.28%	\$162,241.64
	Revenue Total for Dept: 053 - County Treasurer	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Expenditure Total for Dept: 053 - County Treasurer	\$29,258.36	\$29,258.36	\$191,500.00	15.28%	\$162,241.64

Selection Criteria

Selected Funds: 001, Selected Depts: 1
 From Acct: 0 From Period: 1 To Period: 1
 To Acct: 99999999999999999999 From Period Date: 12/1/2023 To Period Date: 12/31/2023
 Fiscal Year: 2024 Selected Account Type: Revenue and Expenses

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

Fiscal Year: 2024

Clinton County

Budget Status By Fund/Dept - Summary

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 054 - Circuit Clerk						
Type: Expenditure						
001-054-40009	Salary Expense	\$42,202.27	\$42,202.27	\$316,300.00	13.34%	\$274,097.73
001-054-41200	Equipment Maintenance	\$0.00	\$0.00	\$3,600.00	0.00%	\$3,600.00
001-054-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-054-42300	Travel Expense	\$165.06	\$165.06	\$1,300.00	12.70%	\$1,134.94
001-054-42500	Publishing & Printing	\$62.10	\$62.10	\$3,000.00	2.07%	\$2,937.90
001-054-42600	Auditing Services	\$0.00	\$0.00	\$2,500.00	0.00%	\$2,500.00
001-054-43400	Dues & Subscriptions	\$450.00	\$450.00	\$600.00	75.00%	\$150.00
001-054-44500	Convention Expense	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-054-45500	Office Supply Expense	\$415.57	\$415.57	\$7,000.00	5.94%	\$6,584.43
001-054-45900	Equipment Supplies	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-054-49926	Interpreter	\$423.37	\$423.37	\$7,000.00	6.05%	\$6,576.63
Total For Expenditure Type		\$43,718.37	\$43,718.37	\$342,300.00	12.77%	\$298,581.63
Revenue Total for Dept: 054 - Circuit Clerk		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 054 - Circuit Clerk		\$43,718.37	\$43,718.37	\$342,300.00	12.77%	\$298,581.63
Dept: 055 - Sheriff						
Type: Expenditure						
001-055-40003	Sheriff Dept Cooks Salary	\$5,342.40	\$5,342.40	\$46,550.00	11.48%	\$41,207.60
001-055-40004	Sheriff Dept Part Time Salary	\$35,508.75	\$35,508.75	\$345,000.00	10.29%	\$309,491.25
001-055-40005	Sheriff Secretary Salary	\$5,711.20	\$5,711.20	\$51,500.00	11.09%	\$45,788.80
001-055-40006	Sheriff Dept Correction Salary	\$82,637.97	\$82,637.97	\$769,000.00	10.75%	\$686,362.03
001-055-40007	Sheriff Deputies Salaries	\$120,981.11	\$120,981.11	\$1,092,000.00	11.08%	\$971,018.89
001-055-40008	Sheriff Officers Salaries	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-40009	Salary Expense-Sheriff	\$24,841.11	\$24,841.11	\$151,003.00	16.45%	\$126,161.89
001-055-40011	Sheriff Deputies Overtime	\$8,860.25	\$8,860.25	\$105,000.00	8.44%	\$96,139.75

Selection Criteria

Selected Funds: 001, **Selected Depts:** 1
From Acct: 0 **From Period:** 1 **To Period:** 1
To Acct: 999999999999999999 **From Period Date:** 12/1/2023 **To Period Date:** 12/31/2023
Fiscal Year: 2024 **Selected Account Type:** Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? **Exclude Accounts With No Budget?**
Fiscal Year: 2024

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						
001-055-40012	ID Networks	\$0.00	\$0.00	\$60,000.00	0.00%	\$60,000.00
001-055-40013	Sheriff 911 Salaries	\$58,879.55	\$58,879.55	\$576,000.00	10.22%	\$517,120.45
001-055-40014	Sheriff 911 Salaries O/T	\$10,880.21	\$10,880.21	\$100,000.00	10.88%	\$89,119.79
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	\$72.94	\$72.94	\$100,000.00	0.07%	\$99,927.06
001-055-41101	Repairs	\$10,162.01	\$10,162.01	\$42,000.00	24.20%	\$31,837.99
001-055-41102	ID Networks	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-41200	Equipment Maintenance	\$0.00	\$0.00	\$10,000.00	0.00%	\$10,000.00
001-055-41300	Sheriff Maint/Water Patrol	\$0.00	\$0.00	\$5,000.00	0.00%	\$5,000.00
001-055-42000	Telephone Expense	\$0.00	\$0.00	\$13,000.00	0.00%	\$13,000.00
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	\$1,339.24	\$1,339.24	\$68,000.00	1.97%	\$66,660.76
001-055-43400	Dues & Subscriptions	\$3.15	\$3.15	\$2,500.00	0.13%	\$2,496.85
001-055-43500	Training Expense	\$0.00	\$0.00	\$6,500.00	0.00%	\$6,500.00
001-055-43600	Medical	\$32,014.16	\$32,014.16	\$130,000.00	24.63%	\$97,985.84
001-055-43800	Meals	\$13,046.59	\$13,046.59	\$125,000.00	10.44%	\$111,953.41
001-055-45500	Office Supply Expense	\$613.32	\$613.32	\$4,100.00	14.96%	\$3,486.68
001-055-45800	Refunds/Serving Warrants	\$10.00	\$10.00	\$0.00	0.00%	(\$10.00)

Selection Criteria

Selected Funds: 001, Selected Depts: 1 To Period: 1
 From Acct: 0 From Period: 1 From Period Date: 12/1/2023 To Period Date: 12/31/2023
 To Acct: 999999999999999999 From Period Date: 12/1/2023 To Period Date: 12/31/2023
 Fiscal Year: 2024 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: 2024 **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 055 - Sheriff						
Type: Expenditure						
001-055-45900	Equipment Supplies	\$708.27	\$708.27	\$15,000.00	4.72%	\$14,291.73
001-055-46900	Uniform Expense	\$522.02	\$522.02	\$29,000.00	1.80%	\$28,477.98
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	\$159.79	\$159.79	\$5,000.00	3.20%	\$4,840.21
001-055-49960	Salary-probation Contract	\$5,194.66	\$5,194.66	\$40,000.00	12.99%	\$34,805.34
001-055-49963	Sheriff Corrections/overtime	\$5,958.50	\$5,958.50	\$88,200.00	6.76%	\$82,241.50
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		\$423,447.20	\$423,447.20	\$4,020,403.00	10.53%	\$3,596,955.80
Revenue Total for Dept: 055 - Sheriff		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 055 - Sheriff		\$423,447.20	\$423,447.20	\$4,020,403.00	10.53%	\$3,596,955.80
Dept: 056 - Coroner						
Type: Expenditure						
001-056-40009	Salary Expense	\$5,467.34	\$5,467.34	\$47,700.00	11.46%	\$42,232.66
001-056-42000	Telephone Expense	\$0.00	\$0.00	\$4,250.00	0.00%	\$4,250.00
001-056-42500	Publishing & Printing	\$0.00	\$0.00	\$250.00	0.00%	\$250.00
001-056-43001	Autopsy Expense	\$0.00	\$0.00	\$21,000.00	0.00%	\$21,000.00
001-056-43002	Deputy Fees	\$0.00	\$0.00	\$9,000.00	0.00%	\$9,000.00
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	\$0.00	\$0.00	\$4,500.00	0.00%	\$4,500.00
001-056-43006	X-RAY Expense	\$0.00	\$0.00	\$8,000.00	0.00%	\$8,000.00
001-056-43400	Dues & Subscriptions	\$0.00	\$0.00	\$350.00	0.00%	\$350.00

Selection Criteria

Selected Funds: 001, Selected Depts: 1
 From Acct: 0 From Period: 1 To Period: 1
 To Acct: 999999999999999999 From Period Date: 12/1/2023 To Period Date: 12/31/2023
 Fiscal Year: 2024 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: 2024

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 056 - Coroner						
Type: Expenditure						
001-056-43500	Training Expense	\$0.00	\$0.00	\$750.00	0.00%	\$750.00
001-056-44500	Convention Expense	\$0.00	\$0.00	\$1,700.00	0.00%	\$1,700.00
001-056-45100	Miscellaneous Expense	\$118.28	\$118.28	\$2,500.00	4.73%	\$2,381.72
001-056-45500	Office Supply Expense	\$0.00	\$0.00	\$2,500.00	0.00%	\$2,500.00
001-056-45600	Gasoline/Oil Expense	\$0.00	\$0.00	\$5,000.00	0.00%	\$5,000.00
001-056-47100	Transcript Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-056-49400	Equipment Expense	\$0.00	\$0.00	\$3,000.00	0.00%	\$3,000.00
001-056-49900	Coroner's Jury Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$5,585.62	\$5,585.62	\$113,000.00	4.94%	\$107,414.38
Revenue Total for Dept: 056 - Coroner		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 056 - Coroner		\$5,585.62	\$5,585.62	\$113,000.00	4.94%	\$107,414.38
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	\$39.99	\$500.00	8.00%	\$460.01
001-057-42300	Travel Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-42500	Publishing & Printing	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-43400	Dues & Subscriptions	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-44500	Utilities	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-45500	Office Supply Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-48600	REG SUPT SCH/Bond	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-49400	Equipment Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-49979	ROE Expense	\$5,220.70	\$5,220.70	\$93,869.00	5.56%	\$88,648.30
Total For Expenditure Type		\$5,260.69	\$5,260.69	\$94,369.00	5.57%	\$89,108.31

Selection Criteria

Selected Funds: 001,
 From Acct: 0
 To Acct: 99999999999999999999
 Fiscal Year: 2024

Selected Depts:
 From Period: 1
 To Period: 1
 From Period Date: 12/1/2023
 To Period Date: 12/31/2023
 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? Exclude Accounts With No Budget?
 Fiscal Year: 2024

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

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 057 - Regional Super Schools						
	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	\$5,260.69	\$5,260.69	\$94,369.00	5.57%	\$89,108.31
Dept: 058 - States Attorney						
Type: Expenditure						
001-058-40009	Salary Expense	\$60,589.35	\$60,589.35	\$530,000.00	11.43%	\$469,410.65
001-058-41200	Equipment Maintenance	\$757.00	\$757.00	\$10,500.00	7.21%	\$9,743.00
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	\$385.00	\$385.00	\$4,550.00	8.46%	\$4,165.00
001-058-43500	Training Expense	\$75.00	\$75.00	\$3,500.00	2.14%	\$3,425.00
001-058-43600	Medical	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-058-43610	Expert & Special Witness Fees	\$0.00	\$0.00	(\$2,000.00)	0.00%	(\$2,000.00)
001-058-45500	Office Supply Expense	\$129.06	\$129.06	\$8,500.00	1.52%	\$8,370.94
001-058-47901	Foreign Witness Fees	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-058-47902	Spl. Investigator & SVC OF PR	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-058-49400	Equipment Expense	\$190.70	\$190.70	\$8,000.00	2.38%	\$7,809.30
001-058-49970	Sts Atty Court Transcripts	\$561.00	\$561.00	\$2,000.00	28.05%	\$1,439.00
001-058-49971	Sts Atty Office Books	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
	Total For Expenditure Type	\$62,687.11	\$62,687.11	\$588,300.00	10.66%	\$525,612.89
	Revenue Total for Dept: 058 - States Attorney	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Expenditure Total for Dept: 058 - States Attorney	\$62,687.11	\$62,687.11	\$588,300.00	10.66%	\$525,612.89

Dept: 059 - CEMA
 Type: Expenditure

Selection Criteria

Selected Funds: 001, Selected Depts: 1
 From Acct: 0 From Period: 1 To Period: 1
 To Acct: 99999999999999999999 From Period Date: 12/1/2023 To Period Date: 12/31/2023
 Fiscal Year: 2024 Selected Account Type: Revenue and Expenses

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

Budget Status By Fund/Dept - Summary Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 059 - CEMA						
Type: Expenditure						
001-059-40009	Salary Expense	\$3,216.18	\$3,216.18	\$39,000.00	8.25%	\$35,783.82
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	\$41.67	\$41.67	\$3,000.00	1.39%	\$2,958.33
001-059-42100	Utility Expense	\$286.29	\$286.29	\$5,500.00	5.21%	\$5,213.71
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	\$0.00	\$3,800.00	0.00%	\$3,800.00
001-059-45500	Office Supply Expense	\$0.00	\$0.00	\$3,000.00	0.00%	\$3,000.00
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
001-059-47606	Remodeling	\$0.00	\$0.00	\$10,000.00	0.00%	\$10,000.00
001-059-49934	Local Emer Plan Comm	\$0.00	\$0.00	\$150.00	0.00%	\$150.00
Total For Expenditure Type		\$3,544.14	\$3,544.14	\$81,700.00	4.34%	\$78,155.86
Revenue Total for Dept: 059 - CEMA		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 059 - CEMA		\$3,544.14	\$3,544.14	\$81,700.00	4.34%	\$78,155.86
Dept: 060 - Supervisor Of Assessment						
Type: Expenditure						
001-060-40009	Salary Expense	\$39,685.54	\$39,685.54	\$310,000.00	12.80%	\$270,314.46

Selection Criteria

Selected Funds: 001, **Selected Depts:** 1 **To Period:** 1
From Acct: 0 **From Period:** 1 **From Period Date:** 12/1/2023 **To Period Date:** 12/31/2023
To Acct: 999999999999999999 **From Period Date:** 12/1/2023 **To Period Date:** 12/31/2023
Fiscal Year: 2024 **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:** 2024 **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 060 - Supervisor Of Assessment						
Type: Expenditure						
001-060-41201	Maintenance Contract	\$483.06	\$483.06	\$15,000.00	3.22%	\$14,516.94
001-060-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-060-42300	Travel Expense	\$0.00	\$0.00	\$4,600.00	0.00%	\$4,600.00
001-060-42500	Publishing & Printing	\$0.00	\$0.00	\$35,000.00	0.00%	\$35,000.00
001-060-43400	Dues & Subscriptions	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-060-43500	Training Expense	\$50.00	\$50.00	\$7,500.00	0.67%	\$7,450.00
001-060-45500	Office Supply Expense	\$147.54	\$147.54	\$5,500.00	2.68%	\$5,352.46
001-060-45900	Equipment Supplies	\$0.00	\$0.00	\$3,000.00	0.00%	\$3,000.00
001-060-49936	Maint Equip Manatron (57%)	\$0.00	\$0.00	\$45,000.00	0.00%	\$45,000.00
001-060-49938	Maps	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Total For Expenditure Type	\$40,366.14	\$40,366.14	\$426,600.00	9.46%	\$386,233.86
	Revenue Total for Dept: 060 - Supervisor Of Asses	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Expenditure Total for Dept: 060 - Supervisor Of A	\$40,366.14	\$40,366.14	\$426,600.00	9.46%	\$386,233.86
Dept: 061 - Public Defender						
Type: Expenditure						
001-061-40009	Salary Expense	\$22,455.75	\$22,455.75	\$196,000.00	11.46%	\$173,544.25
001-061-43000	Professional Services	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-061-43100	Outside Contracts	\$11,360.40	\$11,360.40	\$85,000.00	13.37%	\$73,639.60
001-061-45500	Office Supply Expense	\$440.39	\$440.39	\$5,000.00	8.81%	\$4,559.61
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	\$34,256.54	\$34,256.54	\$286,000.00	11.98%	\$251,743.46
	Revenue Total for Dept: 061 - Public Defender	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Expenditure Total for Dept: 061 - Public Defender	\$34,256.54	\$34,256.54	\$286,000.00	11.98%	\$251,743.46

Selection Criteria

Selected Funds: 001, Selected Depts: 1
 From Acct: 0 From Period: 1 To Period: 1
 To Acct: 99999999999999999999 From Period Date: 12/1/2023 To Period Date: 12/31/2023
 Fiscal Year: 2024 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: 2024

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 062 - Probation Office						
Type: Expenditure						
001-062-40009	Salary Expense	\$34,475.60	\$34,475.60	\$325,000.00	10.61%	\$290,524.40
001-062-41100	Vehicle Maintenance	\$0.00	\$0.00	\$3,000.00	0.00%	\$3,000.00
001-062-41102	Software	\$0.00	\$0.00	\$15,000.00	0.00%	\$15,000.00
001-062-41103	Computer	\$0.00	\$0.00	\$10,000.00	0.00%	\$10,000.00
001-062-41200	Equipment Maintenance	\$117.10	\$117.10	\$2,700.00	4.34%	\$2,582.90
001-062-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-062-42300	Travel Expense	\$107.36	\$107.36	\$2,500.00	4.29%	\$2,392.64
001-062-42500	Publishing & Printing	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-062-43400	Dues & Subscriptions	\$0.00	\$0.00	\$1,500.00	0.00%	\$1,500.00
001-062-45500	Office Supply Expense	\$0.00	\$0.00	\$1,300.00	0.00%	\$1,300.00
001-062-45900	Equipment Supplies	\$194.80	\$194.80	\$5,000.00	3.90%	\$4,805.20
001-062-49929	Juvenile Detention	\$10,350.00	\$10,350.00	\$40,000.00	25.88%	\$29,650.00
001-062-49943	Part-time Help	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$45,244.86	\$45,244.86	\$406,000.00	11.14%	\$360,755.14
Revenue Total for Dept: 062 - Probation Office		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 062 - Probation Office		\$45,244.86	\$45,244.86	\$406,000.00	11.14%	\$360,755.14
Dept: 063 - Board Of Review						
Type: Expenditure						
001-063-40009	Salary Expense	\$3,395.84	\$3,395.84	\$44,300.00	7.67%	\$40,904.16
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	\$1,000.00	0.00%	\$1,000.00

Selection Criteria

Selected Funds: 001, Selected Depts: 1 To Period: 1
 From Acct: 0 From Period: 1 To Period Date: 12/31/2023
 To Acct: 99999999999999999999 From Period Date: 12/1/2023 To Period Date: 12/31/2023
 Fiscal Year: 2024 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: 2024 **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 063 - Board Of Review						
Type: Expenditure						
001-063-49968	Special Pay-state Cert.	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-063-49996	Appraisals	\$0.00	\$0.00	\$3,000.00	0.00%	\$3,000.00
	Total For Expenditure Type	\$3,395.84	\$3,395.84	\$52,900.00	6.42%	\$49,504.16
	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	\$3,395.84	\$52,900.00	6.42%	\$49,504.16
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	\$750.00	\$750.00	\$20,000.00	3.75%	\$19,250.00
001-064-43400	Dues & Subscriptions	\$0.00	\$0.00	\$3,000.00	0.00%	\$3,000.00
001-064-43800	Meals	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-064-45500	Office Supply Expense	\$0.00	\$0.00	\$800.00	0.00%	\$800.00
001-064-47903	CT EXP/CO Share Judge OFF	\$622.56	\$622.56	\$2,500.00	24.90%	\$1,877.44
001-064-47904	Court Transcripts	\$217.00	\$217.00	\$8,000.00	2.71%	\$7,783.00
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	\$1,000.00	0.00%	\$1,000.00
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	\$75.00	\$75.00	\$14,000.00	0.54%	\$13,925.00
001-064-49926	Interpreter	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Total For Expenditure Type	\$1,664.56	\$1,664.56	\$53,550.00	3.11%	\$51,885.44
	Revenue Total for Dept: 064 - Court Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Expenditure Total for Dept: 064 - Court Expense	\$1,664.56	\$1,664.56	\$53,550.00	3.11%	\$51,885.44

Selection Criteria

Selected Funds: 001, Selected Depts: 1
 From Acct: 0 From Period: 1 To Period: 1
 To Acct: 99999999999999999999 From Period Date: 12/1/2023 To Period Date: 12/31/2023
 Fiscal Year: 2024 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? Exclude Accounts With No Budget?
 Fiscal Year: 2024

Clinton County

Budget Status By Fund/Dept - Summary

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
	Revenue Total for Fund: General Fund	(\$750,701.81)	(\$750,701.81)	\$10,454,922.00	7.18%	\$9,704,220.19
	Expenditure Total for Fund: General Fund	\$1,018,174.00	\$1,018,174.00	\$10,432,822.00	9.76%	\$9,414,648.00
	Cash Balance for Fund: General Fund					\$7,330,249.19

Selection Criteria

Selected Funds: 001, Selected Depts: 0
 From Acct: 0 From Period: 1 To Period: 1
 To Acct: 99999999999999999999 From Period Date: To Period Date:
 Fiscal Year: 2024 Selected Account Type: Revenue and Expenses

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

Budget Status By Fund/Dept - Summary Fiscal Year: 2024 **Clinton County**

	MTD	YTD	Budget	% Used	Remaining
Revenue Total:	(\$750,701.81)	(\$750,701.81)	\$10,454,922.00	7.18%	\$9,704,220.19
Expenditure Total:	\$1,018,174.00	\$1,018,174.00	\$10,432,822.00	9.76%	\$9,414,648.00
Differences:	\$267,472.19	\$267,472.19	\$22,100.00		

Cash Balance of all Funds: \$7,330,249.19

12/31/2023

BANK	ACCOUNT	FUND	AMOUNT	INT REC'D	INT RATE	MAT DATE
US BANK	8000347727	GEN CORP	13,729,128.32	\$ 1,179.63	0.25	1MO
US BANK	8000347503	COUNTY M.F.T.	3,406,693.71	\$ 293.30	0.25	1MO
US BANK	8000347065	TWP BRIDGE	214,286.03	\$ 21.97	0.25	1MO
1ST NATIONAL	8120050	TWP M.F.T.	766,022.42	\$ 300.87	0.15	1MO
1ST NATIONAL	9500748	CIRCUIT CLERK	394,617.81	\$ 146.34	0.45	1MO
1ST NATIONAL	6027179	341	152,738.09	\$ 51.87	0.40	1MO
1ST NATIONAL	4156079	WAR MEMORIAL	5,488.59	\$ 1.40	0.05	1MO
COMM BANK	CD# 81008	COUNTY M.F.T.	250,000.00	\$ 842.47	4.18	15MO
FCB	CD # 5530	COUNTY CORP	400,476.00	\$ 4,033.73	4.04	39MO
FCB	CD #5531	COUNTY CORP	511,432.00	\$ 5,151.32	4.04	39MO
FARMER'S ST BANK	CD #401202	COUNTY CORP	529,966.00	\$ 5,020.89	3.80	18MO
FARMER'S ST BANK	CD #401203	COUNTY M.F.T.	398,405.00	\$ 2,372.16	3.80	18MO
FARMER'S ST BANK	CD #401201	COUNTY M.F.T.	214,181.00	\$ 2,029.15	3.80	18MO
TOTAL				\$21,445.10		

	*003	REA	227,686.93	\$94.87	0.50	
	*007	TREAS IND FUND	190,499.80	\$79.37	0.50	
	*068	911	1,696,005.15	\$706.67	0.50	
	*075	OIL SURPLUS/TAX	20,282.76	\$8.45	0.50	
	*082	TREAS SALE/ERR	0.00	\$0.00	0.50	
IN HOUSE INTEREST T	*083	INS BONDS	27,601.87	\$11.50	0.50	
	ALL	SSA'S	97,495.11	\$40.62	0.50	
	*088	COAL	1,307,293.64	\$0.00	0.50	
			3,566,865.26	\$941.49		

SSA	BALANCE	INTEREST
030 (10)	\$714.25	\$0.30
031 (01)	\$15,130.58	\$6.30
032 (02)	\$6,881.07	\$2.87
033 (03)	\$3,481.75	\$1.45
034 (04)	\$1,699.50	\$0.71
035 (05)	\$0.00	\$0.00
036 (06)	\$0.00	\$0.00
037 (07)	\$312.33	\$0.13
038 (08)	\$1,463.02	\$0.61
039 (09)	\$0.00	\$0.00
041 (11)	\$0.00	\$0.00
042 (12)	\$0.00	\$0.00
043 (13)	\$1,655.32	\$0.69
044 (14)	\$0.00	\$0.00
045 (15)	\$864.33	\$0.36
046 (16)	\$16,854.22	\$7.02
057 (17)	\$0.00	\$0.00
048 (18)	\$13,515.79	\$5.63
049 (19)	\$34,922.95	\$14.55
TOTAL	\$97,495.11	\$40.62

INTEREST BY FUND

DECEMBER 2023

GENERAL FUND.....	15,385.57
COUNTY M.F.T.....	5,537.08
TWP. BRIDGE.....	21.97
TWP M.F.T.....	300.87
FAS MATCHING.....	N/A
COUNTY BRIDGE.....	N/A
FUND 28.....	N/A
FUND 28E.....	N/A
WAR MEMORIAL.....	1.40
341 FUND.....	51.87
COAL RIGHTS.....	<u>N/A</u>
	\$21,298.76

CLINTON COUNTY INVESTMENT REPORT

DECEMBER 2023

<u>COUNTY CORPORATE</u>	<u>AMOUNT</u>	<u>TERM</u>	<u>RATE</u>	<u>MATURITY</u>
CD401202	529,966	18MO	3.80	06/12/24
CD61444	270,555	19MO	4.14	07/20/24
CD59840	200,000	25MO	1.05	05/04/24
CD59839	200,000	25MO	1.05	05/04/24
CD59838	200,000	25MO	1.05	05/04/24
CD401108	521,984	36MO	2.20	07/21/25
CD61028	499,936	11MO	5.00	10/12/24
CD5531	511,432	39MO	4.04	03/19/26
CD61027	498,833	11MO	5.00	10/12/24
CD60461	500,000	17MO	3.03	03/08/24
CD61029	499,677	11MO	5.00	10/12/24
CD61024	498,418	11MO	5.00	10/12/24
CD5530	<u>400,476</u>	39MO	4.04	03/19/26
	5,330,579			

DECEMBER 2023

COUNTY M.F.I.

CD61030	GERMANTOWN TRUST & SAVINGS	398,405	11MO	5.00	10/12/24
CD61032	GERMANTOWN TRUST & SAVINGS	500,000	11MO	5.00	10/12/24
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

CIRCUIT CLERK BOND MONEY

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

WAR MEMORIAL

<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			

DECEMBER 2023

<u>COAL RIGHTS</u>						
CD60643	GERMANTOWN TRUST & SAVINGS	682,423.70	13MO	4.20		11/13/25
CD60644	GERMANTOWN TRUST & SAVINGS	<u>682,423.70</u>	13MO	4.20		11/13/25
		1,364,847.40				
<u>RADIOS & TOWERS</u>						
CD122845534	FIRST COUNTY BANK	500,000	22MO	4.09		02/22/25
CD122845533	FIRST COUNTY BANK	500,000	11MO	4.43		04/22/24
CD122845532	FIRST COUNTY BANK	500,000	11MO	4.43		04/22/24
CD61885	FIRST NATIONAL BANK	500,000	9MO	4.27		03/22/24
CD81010	COMMUNITY BANK, TRENTON	511,029	7MO	5.50		07/27/24
CD62705	GERMANTOWN TRUST & SAVINGS	500,000	11MO	4.42		05/22/24
CD62703	GERMANTOWN TRUST & SAVINGS	<u>500,000</u>	7MO	4.58		01/22/24
		3,511,029				

Balance Sheet

Fiscal Year: 2024

To Period: 1

Clinton County

From Account 0

To Account: 9999999999

Include Zero Activity Accounts:

Selected Funds: 341

Fund	Account Number	Debits	Credits
341	Fund #341		
341-000-10200	Cash	\$152,487.09	\$0.00
341-000-10300	Investments	\$49,268.00	\$0.00
	Asset Total:	\$201,755.09	\$0.00
341-000-23000	Fund Balance	\$0.00	\$201,703.22
341-000-23100	Revenue Control	\$0.00	\$51.87
	Liability Total:	\$0.00	\$201,755.09
	Fund Total:	\$201,755.09	\$201,755.09

Selection Criteria

Selected Funds: 341, Selected Depts: 1
 From Acct: 0 From Period: 1 To Period: 1
 To Acct: 99999999999999999999 From Period Date: 12/1/2023 To Period Date: 12/31/2023
 Fiscal Year: 2024 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? Exclude Accounts With No Budget?
 Fiscal Year: 2024

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

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 341 - Fund #341						
Dept: 000 - Non-Departmental						
Type: Revenue						
341-000-36100	Interest Income	(\$51.87)	(\$51.87)	\$500.00	10.37%	\$448.13
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	\$0.00	\$0.00	\$60,000.00	0.00%	\$60,000.00
	Total For Revenue Type	(\$51.87)	(\$51.87)	\$60,500.00	0.09%	\$60,448.13
Type: Expenditure						
341-000-44000	Reimbursements	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-45100	Miscellaneous Expense	\$0.00	\$0.00	\$80,000.00	0.00%	\$80,000.00
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	\$70,000.00	0.00%	\$70,000.00
341-000-49927	Investigations	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-49974	Telephone & Paper Expenses	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-49990	Police Dog Expenses	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Total For Expenditure Type	\$0.00	\$0.00	\$150,000.00	0.00%	\$150,000.00
	Revenue Total for Dept: 000 - Non-Departmental	(\$51.87)	(\$51.87)	\$60,500.00	0.09%	\$60,448.13
	Expenditure Total for Dept: 000 - Non-Departmental	\$0.00	\$0.00	\$150,000.00	0.00%	\$150,000.00
	Revenue Total for Fund: Fund #341	(\$51.87)	(\$51.87)	\$60,500.00	0.09%	\$60,448.13
	Expenditure Total for Fund: Fund #341	\$0.00	\$0.00	\$150,000.00	0.00%	\$150,000.00
	Cash Balance for Fund: Fund #341					\$152,487.09

COLLATERAL

DECEMBER 2023

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

From: 12/1/2023 To: 12/31/2023
Fund Dept Acct

MTD Revenue Report

Clinton County

Voucher	Trans No	Date	Period	Amount	Description	Notes
013	Hotel/motel Tax					
000	Non-Departmental					
35100	Miscellaneous Fees					
IVRE2411	468896	12/1/2023	1	\$272.00	GOT WINE	County Treasurer
IVRE2417	472874	12/14/2023	1	\$1,069.22	HAZLET COTTAGES	County Treasurer
			Acct.	35100	Total:	\$1,341.22
			Dept.:	000	Total By Dept.:	\$1,341.22
			Fund:	013	Total By Fund:	\$1,341.22

Grand Total: \$1,341.22



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: January 10, 2024

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 |

Map Amendment

Motion to Approve – Ron Foppe – Map Amendment from Agricultural (A) to Agricultural-Residential (A-R) –St Rose Township

Motion to Approve – Jim & Ruth Kalmer – Map Amendment from Residential (R-1) to Agricultural (A) – Sugar Creek Township

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

Happy New Year!!

Jami Staser
Zoning Administrator
Addressing Coordinator
Enterprise Zone Administrator
Clinton County

REQUEST FOR A TEXT OR MAP AMENDMENT

AMENDMENT REQUEST NO. 2024JAMA1 DATE: 11-20-23

HEARING DATE: Jan 3, 2024 (DO NOT WRITE IN THIS SPACE- FOR OFFICE USE ONLY) PERMANENT PARCEL NO. 01-01-02-400-0095010

NOTICE PUBLISHED ON: Dec. 14, 2023 ZONE DISTRICT CLASSIFICATION: AG to A-R

NEWSPAPER: Breeze Journal FEE PAID \$ 396.25 CK# 2513

RECOMMENDATION OF BOARD OF APPEALS: () DENIED () APPROVED APPROVED WITH MODIFICATION 36.25 - mailing + 360.00

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 the proposed amendment at their next regularly scheduled meeting. A notice of the hearing, indicating the time, date and place of the public hearing, and the nature of the proposed amendment shall be given no more than 30 nor less than 15 days before the hearing. By first class mail to the applicant and to all parties whose property is adjacent to the property that would be rezoned (in the case of rezoning); and by publication in a newspaper of general circulation within the County. The applicant or his/her duly-authorized agent must appear at the hearing and present his/her case to the Board of Appeals. The applicant should be able to show, by a site plan and documents, that the 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.il.gov or kay.thole@clintonco.illinois.gov) for any assistance needed in completing this form.

CASE # 1

1. NAME OF APPLICANT (S): Ronald L. Foppe TTEE & Carol A Foppe TTEE

CELL PHONE: 618 830 0016 OTHER: 618 669 2326

ADDRESS: 10711 Surge Road Samestown IL 62275
(STREET) (CITY) (STATE) (ZIP)

E-MAIL ADDRESS: ron@foppeinsurance.com

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

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

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

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

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

() A. AMENDMENT TO TEXT:

REASON FOR AMENDMENT: _____

NETEMEYER ENGINEERING ASSOCIATES, INC.
REGISTERED STRUCTURAL & PROFESSIONAL ENGINEERING & LAND SURVEYING

101 South Page
Aviston, Illinois 62216
Telephone: (618) 228-7816 Fax: (618) 228-7900

September 1, 2023

RE: Legal Description for Ron & Carole Foppe

DESCRIPTIONS:

Tract AB1

Part of the Southeast Quarter of the Southeast Quarter of Section 2, Township 3 North, Range 4 West of the Third Principal Meridian, Clinton County, Illinois, described as follows:

Commencing at the Southeast corner of said Southeast 1/4; thence, N.88°16'52"W., (bearing assumed) along the South line of said Southeast 1/4, 1185.77 feet to the point of beginning; thence, continuing N.88°16'52"W., along said South line, 11.97 feet; thence, N.34°56'15"E., 483.11 feet; thence, N.01°50'06"W., 326.00 feet; thence, N.36°22'17"E., 641.91 feet; thence, S.01°46'32"E., 803.10 feet to a point on a property line of a tract of land deeded to Thomas E. Foppe & JoAnn S. Foppe, recorded as Doc. No. 2014R04764 of the Clinton County, Illinois, Recorder's Office; thence, along said Thomas E. Foppe & JoAnn S. Foppe line as follows: S.85°34'30"W., 376.38 feet; S.34°56'15"W., 496.89 feet to the point of beginning, containing 5.21 acres, more or less.

Subject to and together with an existing 25 foot, Ingress/Egress, Utility & Drainage Easement, described on Doc. No. 2014R04764 of the Clinton County, Illinois, Recorder's Office.

Tract B2

Part of the Southeast Quarter of the Southeast Quarter of Section 2, Township 3 North, Range 4 West of the Third Principal Meridian, Clinton County, Illinois, described as follows:

Commencing at the Southeast corner of said Southeast 1/4; thence, N.88°16'52"W., (bearing assumed) along the South line of said Southeast 1/4, 1185.77 feet; thence, N.34°56'15"E., 496.89 feet; thence, N.85°34'30"E., 376.38 feet to the point of beginning; thence, continuing N.85°34'30"E., 481.68 feet; thence, N.33°25'04"W., 917.19 feet; thence, S.01°46'32"E., 803.10 feet to the point of beginning, containing 4.44 acres, more or less.

Subject to and together with an existing 25 foot, Ingress/Egress, Utility & Drainage Easement, described on Doc. No. 2014R04764 of the Clinton County, Illinois, Recorder's Office.

NETEMEYER ENGINEERING ASSOCIATES, INC.
REGISTERED STRUCTURAL & PROFESSIONAL ENGINEERING & LAND SURVEYING

101 South Page
Avison, Illinois 62216
Telephone: (618) 228-7816 Fax: (618) 228-7900

September 8, 2023

RE: Legal Description for Ronald & Carole Foppe

Tract A2

Part of the Southeast Quarter of the Southeast Quarter of Section 2, Township 3 North, Range 4 West of the Third Principal Meridian, Clinton County, Illinois, described as follows:

Commencing at the Southeast corner of said Southeast $\frac{1}{4}$; thence, N.88°16'52"W., (bearing assumed) along the South line of said Southeast $\frac{1}{4}$, 1197.74 feet to the point of beginning; thence, continuing N.88°16'52"W., along said South line, 11.97 feet; thence, N.34°56'15"E., 461.30 feet; thence, N.01°50'06"W., 948.82 feet; thence, S.88°05'32"E., 423.00 feet; thence, S.01°46'32"E., 74.06 feet; thence, S.36°22'17"W., 641.91 feet; thence, S.01°50'06"E., 326.00 feet; thence, S.34°56'15"W., 483.11 feet to the point of beginning, containing 3.74 acres, more or less.

Subject to and together with an existing 25 foot, Ingress/Egress, Utility & Drainage Easement, described on Doc. No. 2014R04764 of the Clinton County, Illinois, Recorder's Office.

And,

The Southwest Quarter of the Northeast Quarter of the Southeast Quarter of Section 2, Township 3 North, Range 4 West of the Third Principal Meridian, Clinton County, Illinois.

-004

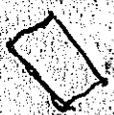
**Ron & Carole
Foppe
3.7 acres**

01-01-02-400-009

**New house
tract
5.2 acres**

01-01-02-400-010

EXISTING
DEEDED
LINES

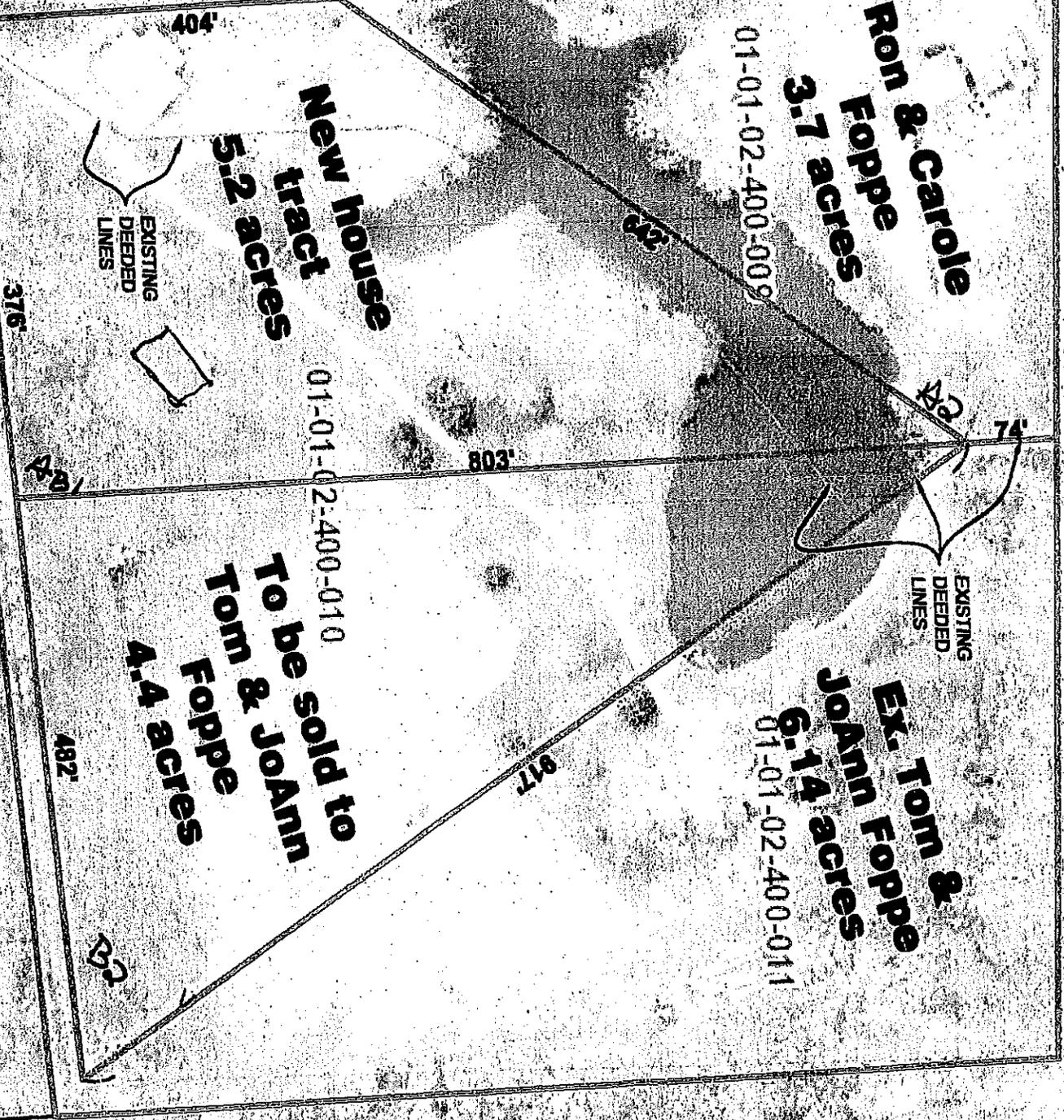


**Ex. Tom &
Joann Foppe
6.14 acres**

01-01-02-400-011

EXISTING
DEEDED
LINES

**To be sold to
Tom & Joann
Foppe
4.4 acres**





LIVESTOCK AFFIDAVIT

Petitioner: Ronald L Foppe

Address: 10711 SURGE Rd Jamestown IL 62275

Email: ron@foppeinsurance.com

Phone: 618-669-2326 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: _____ Applicant Signature: _____

Date: 11/20/23 Owner (s) Signature: Ronald Foppe HFF

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)

Disclaimer and Signatures

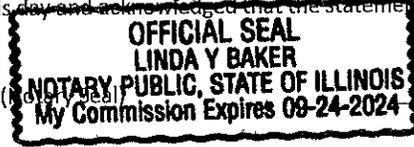
I hereby certify that I have read and understood the above requirements; and I have the authority to make this application and that the information given is correct. I guarantee that the proposed work described with this application and the accompanying plans and drawing meet Clinton County's Zoning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

STATE OF ILLINOIS)

ss

County of Clinton)

I, Linda Y Baker, a Notary Public, in and for said county, and state, do hereby certify that Ronald + Carol Poppe, 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 20 day of November, 2023



Linda Y Baker
Notary Public Signature

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

Applicants

Signature: Ronald's + Carol's Tree

Date: 11-20-23

Owner(s)

Signature: Carol Poppe Tree

Date: 11-21-23

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 _____.



Linda Y Baker
Notary Public Signature

Contractors

Signature: _____

Date: _____

(Please provide maps of the area being rezoned)

Thank You!

DISTRICT COMMENTS - NRI REPORT NUMBER (NRI-01-24)

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

This report pertains to the approximate 10 acres owned by Carol and Ronald Foppe Trust. They are requesting a Map amendment/Parcel Rezone from AG to A-R to construct a new house.

LOCATION/AREA OF INTEREST(AOI): This area is located in part of the Southeast Quarter of the Southeast Quarter of Section 2, Township 3 North, Range 4 West of the 3rd Principal Meridian, Clinton County, Illinois.

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

SITE SOILS INFORMATION:

Drainage	<i>Moderately well drained</i>
Runoff	<i>Moderately Low</i>
Depth to Water Table Range	<i>24 to 80 inches</i>
Available Water Capacity	<i>High</i>
Erosion Hazard	<i>Moderate to Severe</i>

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

Frost Action Potential	Risk of Corrosion of Uncoated Steel:	Risk of Corrosion of Concrete:	Dwellings with Basements	Dwellings without Basements	Septic Tank Absorption Fields
Moderate to High	Moderate to High	Moderate to High	Somewhat Limited	Somewhat Limited	Somewhat Limited

PRIME FARMLAND: For the approximate 10-acre area, approximately 5.0 acres are or have the potential to be considered PRIME Farmland. The remaining approximate 5.0 acres are considered to be farmland of Statewide Importance.

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

PARCEL USAGE: 1998 imagery indicates no structures yet on either parcel. No change in parcel usage from 1998 to 2005. 2011 imagery indicates a structure has been built in the southern portion of parcel 01-01-02-400-009, southwestern portion of the Area of Interest

(AOI). By 2015, another structure has been built in the northern portion of parcel 009, the northwestern portion of the AOI. A new drive extends from the southwest of the AOI north up to the new structure. No change from 2015 to 2022 imagery.

SURROUNDING LAND USE: The property surrounding the proposed rezoning site is WA - Wooded Acreage, CS- Conservation Stewardship, FI – Farm with Improvements.

FLOODPLAIN & FEMA: Floodplain maps were pulled from the FEMA website and show that the site in question is located in Flood Zone A. 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 6 Threatened or Endangered species that could be on or near this property, as well as the potential for migratory birds. The species identified on the report are: Indiana Bat, Northern Long-eared Bat, Tricolored Bat, Piping Plover, Eastern Massasauga, and Monarch Butterfly.

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

Information for the Tricolored Bat can be founded at:
<https://www.fws.gov/species/tricolored-bat-perimyotis-subflavus>.

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

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

The material provided is meant to be informational and to help landowners make informed decisions. 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: Ron Foppe Date: January 3, 2023⁴ Case No: 1

Approved. Denied. Tabled. Dismissed

*AR approved NOT AR-10
— no opposition —*

REMARKS

- (A) Existing use(s) and zoning of the property in question; Residential & wooded
- (B) Existing use(s) and zoning of other lots in the vicinity of the property in question; Residential & wooded
- (C) Suitability of the property in question for uses already permitted under existing regulations; not too suited for AR
- (D) Suitability of the property in question for the proposed use; ideally suited 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 - adding 1 more home to area with 2 homes
- (F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan. no effect

Zoning Board of Appeals Member: Brian Kravitz

Date: Jan 3, 2024

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: Ron Foppe Date: January 3, 2023 Case No: 1

Approved. Denied. Tabled. Dismissed

REMARKS

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

B3A
Rezone to AR
Split into 3 Lots

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

NA

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

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

Very Suitable

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

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

Should Comply

Zoning Board of Appeals Member: Robert Gerstenhaber

Date: Jan 3, 2024.

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: Ron Foppe Date: January 3, 2023 Case No: 1

Approved. Denied. Tabled. Dismissed

REMARKS

- (A) Existing use(s) and zoning of the property in question; AR.
There are 3 lots
all over 3 acres.
- (B) Existing use(s) and zoning of other lots in the vicinity of the property in question; AR.
- (C) Suitability of the property in question for uses already permitted under existing regulations; Good.
- (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; Good 13.3
acres with
3 lots.
- (F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan. Good.

Zoning Board of Appeals Member:

Dave J. Timmerman

Date: 1-3, 2024

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: Ron Foppe Date: January 3, 2023 Case No: 1

Approved. Denied. Tabled. Dismissed

REMARKS

- (A) Existing use(s) and zoning of the property in question; NO AK will be better suited for this 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 Hemm

Date: 1 3, 2024

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: Ron Foppe Date: January 3, 2023 Case No: 1

Approved. Denied. Tabled. Dismissed

REMARKS

- (A) Existing use(s) and zoning of the property in question; yes split into 4 parcels
- (B) Existing use(s) and zoning of other lots in the vicinity of the property in question; zoned AR
- (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; 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; yes
- (F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan. should not affect

Zoning Board of Appeals Member: Gary Knollhoff

Date: June 3, 2024

BOARD OF ZONING APPEALS

MINUTES

January 3, 2024

1. CALL TO ORDER

The regular meeting of the Clinton County Board of Zoning Appeals was held on Wednesday, January 3, 2024 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, Rob Gerstenecker, Brian Krausz and Gary Knolhoff. Also present, County Board Chairman, Brad Knolhoff, Zoning Administrator, Jami Staser and Zoning Committee members Ann Schroeder, Michael Rakers and Curt Haselhorst.

3. APPROVAL OF MINUTES: A motion was made by Gary Knolhoff and seconded by Travis Hemker to approve the minutes from December 6, 2023. Roll call vote:

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

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) submitted by Ronald Foppe TTEE & Carol Foppe TTEE, 10711 Surge Rd, Jamestown, IL 62275 to rezone 13.3 acres from Agricultural (A) to Agricultural- Residential (A-R 10) to include rezoning the existing home and build one single-family dwelling. The property located in St Rose Township on Surge Rd. The property is owned by Ronald & Carole Foppe TTEE.
Location of property:

Tract AB1

Part of the Southeast Quarter of the Southeast Quarter of Section 2, Township 3 North, Range 4 West of the Third Principal Meridian, Clinton County, Illinois, described as follows:

Commencing at the Southeast corner of said Southeast 1/4; thence, N.88°16'52"W., (bearing assumed) along the South line of said Southeast 1/4, 1185.77 feet to the point of beginning; thence, continuing N.88°16'52"W., along said South line, 11.97 feet; thence, N.34°56'15"E., 483.11 feet; thence, N.01°50'06"W., 326.00 feet; thence, N.36°22'17"E., 641.91 feet; thence, S.01°46'32"E., 803.10 feet to a point on a property line of a tract of land deeded to Thomas E. Foppe & JoAnn S. Foppe, recorded as Doc. No. 2014R04764 of the Clinton County, Illinois, Recorder's Office; thence, along said Thomas E. Foppe & JoAnn S. Foppe line as follows: S.85°34'30"W., 376.38 feet; S.34°56'15"W., 496.89 feet to the point of beginning, containing 5.21 acres, more or less.

Subject to and together with an existing 25 foot, Ingress/Egress, Utility & Drainage Easement, described on Doc. No. 2014R04764 of the Clinton County, Illinois, Recorder's Office.

Tract B2

Part of the Southeast Quarter of the Southeast Quarter of Section 2, Township 3 North, Range 4 West of the Third Principal Meridian, Clinton County, Illinois, described as follows:

Commencing at the Southeast corner of said Southeast 1/4; thence, N.88°16'52"W., (bearing assumed) along the South line of said Southeast 1/4, 1185.77 feet; thence, N.34°56'15"E., 496.89 feet; thence, N.85°34'30"E., 376.38 feet to the point of beginning; thence, continuing N.85°34'30"E., 481.68 feet; thence, N.33°25'04"W., 917.19 feet; thence, S.01°46'32"E., 803.10 feet to the point of beginning, containing 4.44 acres, more or less.

Subject to and together with an existing 25 foot, Ingress/Egress, Utility & Drainage Easement, described on Doc. No. 2014R04764 of the Clinton County, Illinois, Recorder's Office.

Tract A2

Part of the Southeast Quarter of the Southeast Quarter of Section 2, Township 3 North, Range 4 West of the Third Principal Meridian, Clinton County, Illinois, described as follows:

Commencing at the Southeast corner of said Southeast 1/4; thence, N.88°16'52"W., (bearing assumed) along the South line of said Southeast 1/4, 1197.74 feet to the point of beginning; thence, continuing N.88°16'52"W., along said South line, 11.97 feet; thence, N.34°56'15"E., 461.30 feet; thence, N.01°50'06"W., 948.82 feet; thence, S.88°05'32"E., 423.00 feet; thence, S.01°46'32"E., 74.06 feet; thence, S.36°22'17"W., 641.91 feet; thence, S.01°50'06"E., 326.00 feet; thence, S.34°56'15"W., 483.11 feet to the point of beginning, containing 3.74 acres, more or less.

Subject to and together with an existing 25 foot, Ingress/Egress, Utility & Drainage Easement, described on Doc. No. 2014R04764 of the Clinton County, Illinois, Recorder's Office.

And,

The Southwest Quarter of the Northeast Quarter of the Southeast Quarter of Section 2, Township 3 North, Range 4 West of the Third Principal Meridian, Clinton County, Illinois.

Ron Foppe approached the board to request to rezone his property to A-R. Foppe said he has owned the property since 1973 and over the years has deeded his sons ground to build and would now like to build his house between his two sons. Krausz explained the intent of AR-10 and because he already had one home on the 13.3 acres and adding a new home there would not be enough ground leave each dwelling with 10 acres. Foppe said he was good with rezoning to A-R only which would allow the existing home to be rezoned from agricultural to A-R, a new home and would be deeding the remaining lot/acreage to his son which is an adjoining property owner.

There was no public comment.

Brian Krausz made a motion to approve map amendment to A-R. Motion Carried.

Travis Hemker made a second motion to approve map amendment to A-R. Motion Carried.

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

APPROVED 5-0

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

This is the Findings of Facts and Recommendations of the Clinton County Zoning Board of Appeals concerning an application of Ron & Carole Foppe TTEE, 10711 Surge Rd, Jamestown IL. 62275 Case # 2024JAMA1. The applicant is requesting a map amendment to change the zoning classification of Part of Parcel Identification 01-01-02-400-009 & 010 to be rezoned from (A) Agricultural to (A-R) Agricultural-Residential, 13.3 acres, for an existing single family dwelling and to build one new single family dwelling. Parcel Location:

Tract AB1

Part of the Southeast Quarter of the Southeast Quarter of Section 2, Township 3 North, Range 4 West of the Third Principal Meridian, Clinton County, Illinois, described as follows:

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Subject to and together with an existing 25 foot, Ingress/Egress, Utility & Drainage Easement, described on Doc. No. 2014R04764 of the Clinton County, Illinois, Recorder's Office.

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Subject to and together with an existing 25 foot, Ingress/Egress, Utility & Drainage Easement, described on Doc. No. 2014R04764 of the Clinton County, Illinois, Recorder's Office.

And,

The Southwest Quarter of the Northeast Quarter of the Southeast Quarter of Section 2, Township 3 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 January 3, 2024 in the County Board Room, 810 Franklin, Carlyle, Illinois, and hereby report their Findings of Fact and recommendations as follows:

SITE INFORMATION: Attached herewith

ANALYSIS OF SIX STANDARDS:

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

- (A) Existing use(s) and zoning of the property in question;
The property is zoned Agricultural and the use is mostly timber.
- (B) Existing use(s) and zoning of other lots in the vicinity of the property in question;
The existing uses of other lots in the vicinity are residential and wooded.
- (C) Suitability of the property in question for uses already permitted under existing Regulations;
The property is suitable for a residence with most of the ground being timber.
- (D) Suitability of the property in question for the proposed use;
The property is suitable for a single residence.
- (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;
The trend is wooded area with homes.
- (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.

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 for an existing single family dwelling and to build one new home.

ROLL CALL VOTE:

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

Respectfully submitted this 3rd day of January, 2024 by the Clinton County Zoning Board of Appeals.

David Timmerman, Chairman	-Yes
Rob Gerstenecker	- Yes
Travis Hemker	- Yes
Brian Krausz	- Yes
Gary Knolhoff	-Yes

5-0 Approved

REQUEST FOR A TEXT OR MAP AMENDMENT

AMENDMENT REQUEST NO. 2024JAWAA2 DATE: 12-6-23

HEARING DATE: Jan. 3, 2023 (DO NOT WRITE IN THIS SPACE- FOR OFFICE USE ONLY) PERMANENT PARCEL NO. 05-05-03-351-002

NOTICE PUBLISHED ON: 12-13-23 ZONE DISTRICT CLASSIFICATION: R-1

NEWSPAPER: Trenton Sun FEE PAID \$ 67.75 CK# 2016

RECOMMENDATION OF BOARD OF APPEALS: () DENIED (X) 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 referred to the Board of Appeals. The Board of Appeals shall hold a public hearing on every amendment proposal within a reasonable time after the proposal has been submitted to them. At the hearing any interested party (including any school district in which the property is located) may appear and testify, either in person or by duly authorized agent or attorney. All testimony shall be given under oath. The County Board shall act on every proposed amendment at their next regularly scheduled meeting. A notice of the hearing indicating the time, date and place of the public hearing, and the nature of the proposed amendment shall be given no more than 15 nor less than 15 days before the hearing: first class mail to the applicant and to all parties to the property and adjacent to the property that would be rezoned (in the case of rezoning), and publication in a newspaper of general circulation within the county. 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 a site plan and documentary evidence, that a proposed development is consistent with the general purpose and intent of the zoning ordinance. A hearing will be scheduled unless the 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 # 19

1. NAME OF APPLICANT (S): Jim & Ruth Kalmer

CELL PHONE: 618-274-7674 OTHER:

ADDRESS: 15015 Crockerneck Trenton Ill 62293 (STREET) (CITY) (STATE) (ZIP)

E-MAIL ADDRESS: JimRuthKalmer@gmail.com

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

ADDRESS: 15310 Crockerneck PHONE #: (attach additional sheets if necessary)

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

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) 594-6005

~~AMENDMENT TO MAP~~

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

LEGAL DESCRIPTION (Lot, block & subdivision or metes and bounds):
2014 R0 4702

REASON FOR AMENDMENT: Continue Farming

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

PROPOSED USE OF PROPERTY: Ag

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
Scott Poettker	14249 Waffler Rd	Aurora AG
Ralph Schlesinger	15305 Crackerneck Rd	AG
Hurt & Lisa Bray	15224 Crackerneck Rd	RI
John Logan	3227 Heavenly Dr	RI

Municipality within 1 1/2 miles:

Please list the Township Road Commissioner if applicable: Michael Emig

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)

County of Clinton)^{ss}

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

(Notary Seal)

Notary Public Signature

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

Applicants

Signature: _____

Date: _____

Owner(s)
Signature: James F. Kalner

Date: 12-9-23

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)

County of Clinton)^{ss}

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

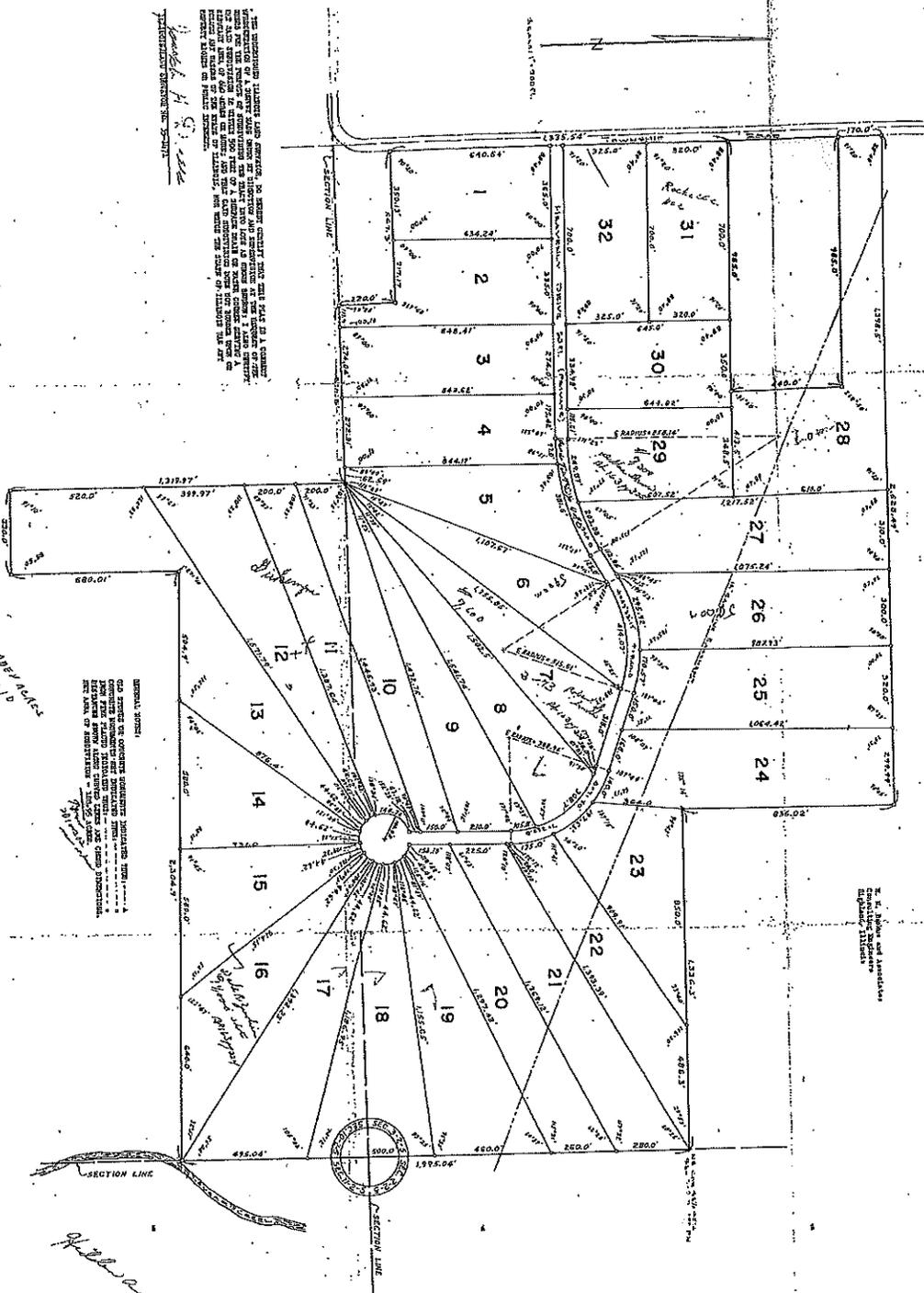
Signature: _____

Date: _____

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

HIDDEN ACRES ESTATES

AND A SUBDIVISION OF PART OF THE NORTH EAST 1/4 OF THE NEARLY CORNER OF SECTION 20, TOWNSHIP 36 NORTH, RANGE 10 WEST OF THE 6TH PRINCIPAL MERIDIAN, COUNTY OF CLATSOP, STATE OF OREGON.
 FEBRUARY 2015



THE UNDERSIGNED COUNTY CLERK HEREBY CERTIFIES THAT THIS PLAT IS A CORRECT AND TRUE COPY OF THE ORIGINAL RECORDS OF THE CLATSOP COUNTY CLERK'S OFFICE, AND THAT THE SAME HAVE BEEN FILED FOR RECORD IN ACCORDANCE WITH THE PROVISIONS OF THE OREGON REVISED STATUTES, CHAPTER 31, SECTION 10, AS AMENDED.

Joseph H. G. [Signature]
 COUNTY CLERK

GENERAL NOTES:
 1. THE BOUNDARIES OF THE LOTS SHOWN ON THIS PLAT ARE BASED ON THE SURVEY MADE BY [Name] AND THE RECORDS OF THE CLATSOP COUNTY CLERK'S OFFICE.
 2. THE DISTANCES AND BEARINGS SHOWN ON THIS PLAT ARE AS SHOWN ON THE ORIGINAL RECORDS OF THE CLATSOP COUNTY CLERK'S OFFICE.
 3. THE AREA OF EACH LOT IS SHOWN IN SQUARE FEET.
 4. THE TOTAL AREA OF THE ESTATE IS [Area] SQUARE FEET.
 5. THE PLAT IS SUBJECT TO ANY EASEMENTS OR RIGHTS OF WAY SHOWN THEREON.
 6. THE PLAT IS SUBJECT TO ANY OTHER RIGHTS OR INTERESTS SHOWN THEREON.
 7. THE PLAT IS SUBJECT TO ANY OTHER RIGHTS OR INTERESTS SHOWN THEREON.
 8. THE PLAT IS SUBJECT TO ANY OTHER RIGHTS OR INTERESTS SHOWN THEREON.
 9. THE PLAT IS SUBJECT TO ANY OTHER RIGHTS OR INTERESTS SHOWN THEREON.
 10. THE PLAT IS SUBJECT TO ANY OTHER RIGHTS OR INTERESTS SHOWN THEREON.

STATE OF OREGON
 COUNTY OF CLATSOP

BEFORE ME, the undersigned authority, on this _____ day of _____, 2015, personally appeared _____, known to me to be the person whose name is subscribed to the foregoing plat, and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

My commission expires _____.

NOTARY PUBLIC

05-03-300-001

05-05-03-300-007

05-05-03-351-003

05-05-03-351-002

05-05-03-351-006

05-03-351-005

05-03-351-004

05-05-03-401-002

05-05-03-401-003

"EXHIBIT A"

A tract of land in the Northeast Quarter of the Southwest Quarter of Section 3, Township 2 North, Range 5 West of the Third Principal Meridian, more particularly described as follows, to-wit:

Commencing at a point 665.0 feet South of the Northwest corner of the Northeast Quarter of the Southwest Quarter of said Section 3, and from this point running thence South 440.0 feet; thence East 990.0 feet; thence North 440.0 feet; thence West 990.0 feet to the point of beginning and containing 10.0 acres and being subject to that portion along the West side thereof now being used for roadway purposes, all being situated in the County of Clinton, State of Illinois.

Subject to Easement for ingress and egress reserved in Deed made by Park McDonald et al to John Burton, dated March 16, 1901 and recorded in Deed Record "35" at Page 13 on March 18, 1901.

Subject to Grant of Right of Way, dated June 10, 1960, made by Stephen A. Litteken and Kathryn W. Litteken, his wife, to Mississippi River Transmission Corporation, recorded in Deed Record 108 at page 239.

December 7, 2023

This is a request to rezoning our property from R-1 to Ag. This property was purchased in 1974 and was originally a dairy farm owned by my uncle, Steve Litteken who probably purchased it in the forties. When we purchased the property it was utilized as a farm and has been ever since. We pay taxes on each FARIM building. The dairy barn=\$9.17, machine shed = \$427.54, maintenance shop \$29.97, grain bin=\$48.32, and cattle barn= \$114.99. We also own 50 acres across the road and that is also farmed but also zoned Ag. In the Clinton County Zoning Ordinance manual on page 1, article 1 General Provisions Section 1 -1 (a) it states "accommodating the particular needs of all residents."

Our needs are to farm and raise animals and being rezoned R-1 does not allow that. Your definition of Agricultural Land on page 4 is "Land suited for producing food, feed, forage, fiber, and oilseed crops." This has been done over the past 100 years and is currently being done. On page 17 it states, "to promote and protect this mainstay of the local economy, it has been established as official policy that the County should protect, preserve, and encourage the pursuit of agriculture by its residents. The creation of the "A" Agricultural District is an integral part of that policy. The regulations for this district are intended to preserve such agricultural land by severely restricting the encroachment of non-agricultural uses and structures." In our particular situation, rezoning of Ag to R-1 goes against the county's own regulations and ordinances. Above all that, we will be charged over \$400 to have it rezoned.

Sincerely

Jim & Ruth Kalmer
JR Kalmer Family Farms
Trenton, IL

050503300001
362

POETTKER, S

A

170.0

1398.5

985.0

KALMER, J

050503351002
10

R-1

700.0

BRAY, K

008
5:14

050503351003
9:63

KALMER, J

440.0

28

413.5

SCHLESINGER, R

007
4

350.0

LOGAN, J

005
5:18

348.5



9/13/22

DISTRICT COMMENTS - NRI REPORT NUMBER (NRI-03-24)

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

This report pertains to the approximate 10.0 acres owned by Jim and Ruth Kalmer. They are requesting a Change in Zoning from R-1 to AG.

LOCATION/AREA OF INTEREST(AOI): This area is located in part of the Northeast Quarter of the Southwest Quarter of Section 3, Township 2 North, Range 5 West of the 3rd Principal Meridian, Clinton County, Illinois.

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

SITE SOILS INFORMATION:

Drainage	<i>Moderately drained</i>
Runoff	<i>Medium to Low</i>
Depth to Water Table Range	<i>18 to 72 inches</i>
Available Water Capacity	<i>High</i>
Erosion Hazard	<i>High</i>

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

Frost Action Potential	Soil Susceptibility to Surface Sealing	Soil Susceptibility to Compaction	Small Commercial Buildings
High	Moderately High	Moderately High	Somewhat Limited

PRIME FARMLAND: For the approximate 10-acre area, approximately 3.6 acres is or has the potential to be considered PRIME Farmland. Approximately 5.1 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>

PARCEL USAGE: 1998 imagery indicates the parcel was being utilized as agricultural ground two-thirds of the parcel. Virtually no change in parcel usage observed in 1998 to 2022 imagery.

SURROUNDING LAND USE: The properties surrounding the proposed rezoning site is FL – Farmland without Improvements and RI - Residential Improved.

FLOODPLAIN & FEMA: Floodplain maps were pulled from the FEMA website and show that the site in question does not appear to be 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 8 Threatened or Endangered species that could be on or near this property, as well as the potential for migratory birds. The species identified on the report are: Indiana Bat, Northern Long-eared Bat, Tricolored Bat, Piping Plover, Eastern Massasauga, Monarch Butterfly, Decurrent False Aster, and Eastern Prairie Fringed Orchid.

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

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

- Tricolored Bat: <https://www.fws.gov/species/tricolored-bat-perimyotis-subflavus>.
- Piping Plover: <https://www.fws.gov/species/piping-plover-charadrius-melodus>.
- Monarch Butterfly: <https://www.fws.gov/initiative/pollinators/monarchs>.
- Decurrent False Aster: <https://fws.gov/species/claspingleaf-dolls-daisy-boltonia-decurrans>.
- Eastern Prairie Fringed Orchid: <https://www.fws.gov/species/eastern-prairie-fringed-orchid-platanthera-leucophaea>.

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

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

The material provided is meant to be informational and to help landowners make informed decisions. 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.

KALMEN

05-05-03-300-001

05-05-03-300-005

05-05-03-351-008

05-05-10-100-004

05-05-03-351-003

05-05-03-351-007

05-05-03-351-006

05-05-03-351-002

05-05-03-352-002

05-05-10-100-014

05-05-03-352-003

05-05-03-352-004

05-05-03-402-001

05-05-03-401-005

05-05-03-401-002

05-05-03-402-002

05-05-03-401-003

05-05-03-402-003

05-05-03-401-004

05-05-03-402-004

05-05-03-402-006

05-05-10-201-002

05-05-03-402-005

05-05-10-201-003

05-05-03-451-002

05-05-03-200-005

05-05-03-451-005

05-05-10-251-001

05-05-03-451-008

05-05-03-451-007

05-05-03-451-008

05-05-10-2

05-05-02-300-001

05-05-11-100-057

05-05-11-

05-

Crackerneck Rd

05-05-03-351-003

05-05-03-351-002

05-05-03-351-006

A

B

C

D

A - MACHINE SHED
B - MACHINE SHOP

C - FARMER'S HOUSE
D - CATTLE LARVING BLDG

E - OLD FINISH FLOOR - DEMO
F - GRAIN BIN

MACHING
SHEB

SHOB

Barlow

A.D.
FINISH
ISBUN

6/24

LOAFING
SHEB
CATTLE

05-03-03-351-002

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: JIM & RUTH KALMER Date: January 3, 2023 Case No. 4 9

Approved. Denied. Tabled. Dismissed

REMARKS

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

No use

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

Residential with animals by convenience in Heavenly Dr

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

should not have been zoned R1 in 1991

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

has been an operating farm after 1991 to 2012

(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;

Heavenly drive convenience allows animals

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

no effect

Zoning Board of Appeals Member: Brian Krausz

Date: Jan 3, 2023

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: JIM & RUTH KALMER Date: January 3, 2023 Case No: 9

X Approved. ___ Denied. ___ Tabled. ___ Dismissed

REMARKS

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

Zone 10 A to
Agriculture

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

Has always been Ag

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

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

Only suitable for Agriculture

(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.

To keep agriculture
important - Yes

Zoning Board of Appeals Member: Robert Gersteneker

Date: Jan 3, 2023

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: JIM & RUTH KALMER Date: January 3, 2023 Case No:

Approved. Denied. Tabled. Dismissed

REMARKS

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

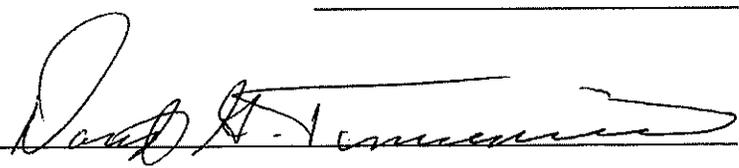
(B) Existing use(s) and zoning of other lots in the vicinity of the property in question; SOME FARM GROUND -
SOME A.R.

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

(D) Suitability of the property in question for the proposed use; Good FARM Ground.

(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; NONE

(F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan. NONE

Zoning Board of Appeals Member: 

Date: 1-3, 2023

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: JIM & RUTH KALMER Date: January 3, 2023 Case No: 9

Approved. Denied. Tabled. Dismissed

REMARKS

- (A) Existing use(s) and zoning of the property in question; Yes It was zoned
WR09 RA #1
- (B) Existing use(s) and zoning of other lots in the vicinity of the property in question; Buildings on the other
side of the road
- (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; It was farm ground
- (F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan. None

Zoning Board of Appeals Member: Travis Plem

Date: 1 3, 2023

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: JIM & RUTH KALMER Date: January 3, 2023 Case No: 6

Approved. Denied. Tabled. Dismissed

REMARKS

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

use is ag

(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;

yes existing pasture

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

yes

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

no

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

no change

Zoning Board of Appeals Member: Bary Knollhoff

Date: Jan 3, 2023

BOARD OF ZONING APPEALS

MINUTES

January 3, 2024

CASE #9: Request for a map amendment (40-9-30) submitted by Jim & Ruth Kalmer, 15015 Crackerneck Rd, Trenton, IL 62293 to rezone 10 acres from Residential (R-1) to Agricultural (A) for his existing farm. The property is located in Sugar Creek Township at 15310 Crackerneck Rd, Trenton, IL and owned by JR Kalmer Family Trust.

Location of property:

A tract of land in the Northeast Quarter of the Southwest Quarter of Section 3, Township 2 North, Range 5 West of the Third Principal Meridian, more particularly described as follows, to-wit:

Commencing at a point 665.0 feet South of the Northwest corner of the Northeast Quarter of the Southwest Quarter of said Section 3, and from this point running thence South 440.0 feet; thence East 990.0 feet; thence North 440.0 feet; thence West 990.0 feet to the point of beginning and containing 10.0 acres and being subject to that portion along the West side thereof now being used for roadway purposes, all being situated in the County of Clinton, State of Illinois.

Jim and Ruth Kalmer approached the board with the request to rezone their property from Residential, R-1, to Agricultural. Jim said the property is a farm and has been in their family for 100 years. Jim added the property outside the agricultural buildings is farmed by Mark Litteken. The agricultural buildings consist of a machine shed, cattle loafing barn, grain bins and a farrowing house. The Kalmers believe the property was lumped into the zoning of R-1 by mistake of the Zoning Board back in 1991 when they changed the zoning of Hidden Acres Estates. Kalmer said they were never notified the zoning had been changed and are requesting the property changed back to its original zoning and use. Kalmer had commercial rabbits in the farrowing shed and 50 head of cattle at one time on the property but currently only uses the loafing shed for straw storage, pasture and farming. Litteken said he would like to add approximately 25 animal units to the property which would be utilize the pasture and feeding would be done in building. Curt Bray, neighbor of the property, said he is not completely opposed the cattle but voiced concerns about manure and draining into creek or his pond. A adjoining neighboring property owner to Kalmer's voiced their support for the rezoning and encouraging communication for any future issues.

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

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

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

APPROVED 5-0

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

This is the Findings of Facts and Recommendation of the Clinton County Zoning Board of Appeals concerning the application submitted by Jim & Ruth Kalmer, 15015 Crackerneck Rd, Trenton, IL. 62293 in case # 2024JAMA2. The applicants are requesting a map amendment to change the zoning classification from Residential (R-1) District to an Agricultural (A) District. The area is comprised of 10 acres and owned by Jim & Ruth Kalmer, parcel number 05-05-03-351-002 and is located at 15310 Crackerneck Rd, Trenton, IL 62293.

Location of property:

A tract of land in the Northeast Quarter of the Southwest Quarter of Section 3, Township 2 North, Range 5 West of the Third Principal Meridian, more particularly described as follows, to-wit:

Commencing at a point 665.0 feet South of the Northwest corner of the Northeast Quarter of the Southwest Quarter of said Section 3, and from this point running thence South 440.0 feet; thence East 990.0 feet; thence North 440.0 feet; thence West 990.0 feet to the point of beginning and containing 10.0 acres and being subject to that portion along the West side thereof now being used for roadway purposes, all being situated in the County of Clinton, State of Illinois.

After due notice as requested by law, the Zoning Board of Appeals held a public hearing in this case on January 3, 2023 in the County Board Room at 810 Franklin, Carlyle, Illinois and hereby report their findings of fact and their recommendation as follows:

SITE INFORMATION: See attached.

ANALYSIS OF STANDARDS:

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

- A. Existing use(s) and zoning of the property in question.
The existing use is agricultural and was zoned R-1.
- B. Existing use(s) and zoning of other lots in the vicinity of the property in question.
Existing use is agricultural with zoning of other lots in the vicinity being agricultural and R-1 with animals due to pre-existing covenants.
- C. Suitability of the property in question for uses already permitted under existing regulations.
The property is mainly suited for Agriculture.
- D. Suitability of the property in question for the proposed use
The property has always been used as Agricultural.

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. **The trend of development is residential with animals and agricultural.**

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

There is no known effect on the current Clinton County Comprehensive Plan.

RECOMMENDATION:

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

ROLL CALL VOTE:

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

Respectfully submitted this 3rd day of January, 2024 by the Clinton County Zoning Board of Appeals.

David Timmerman, Chairman	- Yes
Rob Gerstenecker	- Yes
Travis Hemker	- Yes
Brian Krausz	- Yes
Gary Knolhoff	- Yes

5-0 Approved

TO: Clinton County Board

FROM: Jami Staser, Zoning Administrator

SUBJECT: 2023 Housing Report

Following is a summary of building permits issued for single family residences from January 1, 2023 thru December 31, 2023.

COUNTY ZONING

St. Rose	3
Wheatfield	1
Irishtown	3
Eastfork	0
Sugarcreek	6
Breese	8
Wade	2
Carlyle	3
Clement	2
Meridian	0
Lookingglass	0
Germantown	2
Santa Fe	8
Lake	2
Brookside	1

CITY ZONING

Albers	2
Aviston	0
Beckemeyer	2
Breese	3
Carlyle	2
Centralia	2
Damiansville	7
Hoffman	1
Keyesport	0
New Baden	4
Trenton	0
Germantown	0
Wamac	0

TOTAL 41

TOTAL 23

ESTIMATED

VALUE \$ 19,372,500.00

ESTIMATED

VALUE \$ 10,867,500.00

TOTAL NUMBER OF PERMITS -

TOTAL ESTIMATED VALUE - \$30,240,000.00

*Based on average 2100 sq. ft. home @\$225.00 per sq. ft.

December Manuals 2023

Clinton County

Friday, December 29, 2023

Invoice ID	Vendor	Description	Amount
12 6 23	Adam Toennies	DIF IN SRVCE FEE FOR CASE #2012D114- SHERIFF	\$10.00
135992	ADVANCED CORRECTIONAL H	POOL RECONCILIATION OVRAGE PRIOR 90 DAY EXPIRATION- SHE	\$97.00
133383	ADVANCED CORRECTIONAL H	OCT 23 ON SITE MEDICAL/POOL MNGEMNT- SHERIFF	\$7,880.91
133384	ADVANCED CORRECTIONAL H	POOL RECONCILIATION OVRAGES AUG 2023- SHERIFF	\$5,424.47
134167	ADVANCED CORRECTIONAL H	ON SITE MEDICAL/POOL MNGEMNT- SHERIFF	\$7,880.91
135991	ADVANCED CORRECTIONAL H	JAN 24 ONSITE MEDICAL/POOL MNGEMNT- SHERIFF	\$7,880.91
134168	ADVANCED CORRECTIONAL H	POOL RECONCILIATION OVRAGES- SHERIFF	\$1,210.19
12 6 23	ANNA BARACKMAN	CASE 22 CF 220 NEGOTIATED PLEA BY GRUENKE	\$68.00
22-CF-220 REPRINT	ANNA BARACKMAN	TRANSCRIPT - PEOPLE V DEWITT - STS ATTY	\$68.00
22-CF-271 REPRINT	ANNA BARACKMAN	REPRINT - TRANSCRIPT PEOPLE V VILLAREAL	\$9.00
22-CF-271- REPRINT	ANNA BARACKMAN	TRANSCRIPT -- PEOPLE VS VILLAREAL - STS ATTY	\$9.00
23-CF-151 REPRINT	ANNA BARACKMAN	TRANSCRIPT - PEOPLE VS WELCH STS ATTY	\$212.00
23-CF-74	ANNA BARACKMAN	TRANSCRIPT PEOPLE V HALEY	\$104.00
22-CF-271 REPRINT 11/	ANNA BARACKMAN	TRANSCRIPT - PEOPLE V VILLAREAL	\$36.00
11 27 2023	ANNA BARACKMAN	CASE 23-CF-225 DETENTION HEARING- STATE ATTY	\$36.00
77488 12/23	AT&T	PHONE SERVICE - 911	\$687.67
12/23	BANKCARD SERVICES	CREDIT CARD CHARGES - PROBATION	\$233.82
23BZ-CL17	BETH ZINK	TRANSCRIPTS - PEOPLE VS L HELLIGE - STS ATTY	\$236.00
12/1/2023	BRENDA POLLMANN	REIMBURSEMENT FEE FOR TRAINING	\$50.00
11-18-30-23	BRAIN ESSENTIALS	REDEPLOY PROBATION	\$1,250.00
112/1-15/23	BRIAN ESSENTIALS	REDEPLOY - PROBATION	\$2,375.00
23-MH-3 12/18/23	BRUCKER, BEHME & LONG PC	COURT APPOINTED GUARDIAN - S.D.	\$30.00
23-MH-10 12/18/23	BRUCKER, BEHME & LONG PC	COURT APPOINTED GUARDIAN - L.C.	\$20.00
23-MH-13 12/18/23	BRUCKER, BEHME & LONG PC	COURT APPOINTED GUARDIAN - P.T.	\$30.00
23-MH-11	BRUCKER, BEHME & LONG PC	COURT APPOINTED GUARDIAN-C.G.	\$20.00
1652217611	CAPITAL ONE	WALMART CHRGS- SHERIFF	\$187.27
609404 12/23	CAPITAL ONE	CREDIT CARD CHARGES - AC	\$127.91
12/2023	CARLYLE CITY HALL	UTILITIES FOR OFFICES	\$10,078.11
12/11/23	CARLYLE IGA	MEAL	\$331.00

52922121523	CHARTER COMMUNICATIONS	BUSINESS INTERNET VOICE - STS ATTY	\$144.97
173447501112123	CHARTER COMMUNICATIONS	INTERNET- SHERIFF	\$1,904.40
17447601	CHARTER COMMUNICATIONS	RECURRING CHARGES - HD & ROE	\$229.95
12 8 23	CHERYL BRINKMANN	BROADBAND MTGS/WEBINARS	\$1,300.87
10006629376	CLEAR WAVE COMMUNICATIO	INTERNET - SHERIFF	\$307.77
217 12/23	CLINTON CO EAST WATER DIS	WATER - CORONER	\$23.00
12 6 23	CLINTON CO EAST WATER DIS	WATER- CORONER	\$23.00
12/23	CLINTON CO HEALTH DEPART	REIMBURSEMENT JULY - NOV - 708 BRD	\$10,816.00
11/2023 REPRINT	CLINTON CO SOIL & WATER C	YEARLY ALLOCATION OF SWCD - 2024	\$4,900.00
440810000 12/05	CLINTON COUNTY ELECTRIC	SEC LIGHT @ SLANT RD/HWY 161 INTSCTN	\$10.93
351510000 12/5/23	CLINTON COUNTY ELECTRIC	HUEY RD @ US 50	\$5.62
353010000 12/5/23	CLINTON COUNTY ELECTRIC	RT 127 @ SLANT RD	\$5.56
12/12/23	CLINTON COUNTY HEALTH IN	MEDICAL CLAIMS TO BE FUNDED	\$19,786.68
12 6 23	CLINTON COUNTY HEALTH IN	STOP LOSS	\$114.94
12/6/2023	CLINTON COUNTY HEALTH IN	MEDICAL CLAIMS TO BE PAID	\$36,981.91
12 5 23	CLINTON COUNTY HEALTH IN	STOP LOSS	\$11.52
12/27/23	CLINTON COUNTY HEALTH IN	MEDICAL CLAIMS TO BE FUNDED	\$9,568.98
12/23	CLINTON COUNTY HEALTH IN	STOP LOSS	\$2,340.27
12 6 2023	CLINTON COUNTY HEALTH IN	MEDICAL	\$7,046.08
63130	CLINTON COUNTY HEALTH IN	HEALTH INSURANCE PREMIUMS FOR JANUARY 2024	\$17,783.46
12/19/23	CLINTON COUNTY HEALTH IN	MEDICAL CLAIMS TO BE FUNDED	\$38,106.60
12/19/2023	CLINTON COUNTY HEALTH IN	STOP LOSS CLAIMS TO BE FUNDED	\$9,895.34
12 06 2023	CLINTON COUNTY HEALTH IN	STOP LOSS	\$729.11
12/14/23	COMMUNITY LINK INC	NOVEMBER REIMBURSEMENT - 708 BRD	\$11,464.00
12/14/23	COPING 4 LIFE	OCTOBER REIMBURSEMENT - 708 BRD	\$10,280.00
00001 1/24	DAVE REDEKER	JANUARY 2024 RENT - PROBATION	\$500.00
1/2024	DEARBORN LIFE INSURANCE	LIFE INSURANCE PREMIUMS FOR 1/2024	\$465.36
1758040	DELTA DENTAL OF IL	DENTAL PREMIUMS FOREMPLOYEES FOR JANUARY 2024	\$6,526.40
12/4/23	DENISE TRAME	REIMBURSEMENT FOR SHIRTS FOR T G - TRSR	\$147.55
12/5/23	DENNIS STURGEON	MEAL REIMBURSEMENT - PROBATION	\$11.91
11/23	DENNIS STURGEON	MILEAGE - PROBATION	\$56.43
40404511130	Federal Highway Administration	BRIDGE CLASS- HWY	\$1,250.00
0898173-IN	FIDLAR TECHNOLOGIES, INC	BASTION HOSTING SERVICE - 1/24-3/24 - CO CLK	\$3,550.00
235108-IN	FIDLAR TECHNOLOGIES, INC	LAREDO LICENSE FEE - NOVEMBER 2023 - CO CLK	\$1,487.85

0898061-JN	FIDLAR TECHNOLOGIES, INC	APEX SERVICE FROM 1/2024- 3/2024 CO CLK	\$1,406.25
12 7 23	FOURTH JUDICIAL CIRCUIT JU	REGISTRATION FOR COMMON GRD 2024 CNFRNCE (JESSICA BOOK	\$75.00
3/21/2024	FOURTH JUDICIAL CIRCUIT JU	COMM. KIDS, COURTS & EDUCATION - C STALNAKER, D STURGEON	\$225.00
12/18/23	GERMANTOWN TOWNSHIP	LAND LEASE AGREEMENT - 40 YEAR LEASE	\$40.00
2725029	GFI CONTRACT	CONTRACT OVERAGE 11/19/23-12/18/23 - CO CLK	\$14.65
12 18 23	GREG RIECHMAN	MILEAGE - CNTY BRD	\$55.02
R230193	HONEST WATER	WATER - CIR-CLK	\$42.00
R230175	HONEST WATER	WATER - STS ATTY	\$49.00
2023	IACCR TREASURER/MARION C	IACCR 2024 WINTER CONFERENCE - CO CLK	\$85.00
12 4 23	ICTA	2024 ANNUAL DUES- TREASURER	\$200.00
11 2023	IDPH VITAL RECORDS	DEATH SURCHARGE/CEMETERY OVERSIGHT FND 11/23	\$496.00
12/23	IL ASSOCIATION OF COURT C	2024 ANNUAL DUES - CIR CLK	\$450.00
#21-CF-173	IL SECRETARY OF STATE	REINSTATEMENT FEE - Z JONES CASE - PROBATION	\$30.00
21-CF-173	IL SECRETARY OF STATE	REINSTATEMENT FEE - Z JONES - PROBATION	\$240.00
12 6 23	INTERMEDIA	EMAIL SRVC FOR OFFICES	\$1,347.92
2022-JA-51	JADE L PRYOR	TRANSCRIPTS OF HEARING HELD BEFORE HONORABLE E. SANDEI	\$92.00
11 30 23	JESSICA BOOK	2024 REGISTRATION FOR ARDC- STATES ATTY	\$385.00
APP 13	JOHANNES CONSTRUCTION I	APPLICATION # 13 - HD	\$68,763.47
2/8/23 REPRINT X2	JOHN TOEDTE	2 MEAL REIMBURSEMENT- HWY	\$20.00
12 8 23	LITTEKEN ELECTRIC INC	RMBRSE PIZZA FOR COLLEGE STDT WORKING NEW HEALTH BLDG	\$51.66
22-JD-12	MADISON CO PROBATION & C	REIMBURSEMENT FOR DETENTION/HOUSING CASE # 22-JD-12 - PRO	\$9,280.00
23-JD-29	MADISON CO PROBATION & C	REIMBURSEMENT FOR DETENSION/HOUSING -- CASE: 23-JD-29 - PI	\$800.00
9/2023 REPRINT	MARY SCHULTZ	REIMBURSEMENT- HD REPRINT	\$25.00
2023 DECEMBER	MAZZITELLO PROFESSIONAL	MONTHLY BILLING PER CONTRACT	\$3,000.00
NOVEMBER 2023 MILEA	MIKE HILMES	MILEAGE REIMBURSEMENT	\$131.00
344306	MIKEN TECHNOLOGIES	SERVER CARE SUPPORT/MICROSOFT OFFICE/DATA BACKUP- STAT	\$757.00
12 6 23	MOTOROLA SOLUTIONS INC	RADIO MAINTENANCE 911	\$893.89
19485	NARTEC INC	NARCAM- SHERIFF	\$522.02
12 6 23	OFFICE OF THE IL STATE TRE	DOMESTIC VIOLENCE FUND FOR NOV 23	\$70.00
175172	OFFICE SOURCE, INC.	COPY PAPER, PURELL HAND GEL - PUBLIC DEFENDER	\$104.64
174837	OFFICE SOURCE, INC.	3" & 4" BINDERS, DESK, WALL & DAY CALENDAR, - ASSR	\$128.54
12/19/23	PETTY CASH	JUROR FEES - NOV 20-21 - CIR CLK	\$75.00
3088	PLATINUM TECHNOLOGY RES	ELECTION SERVICE CONTRACT CO CLK	\$14,379.15
3097	PLATINUM TECHNOLOGY RES	BALLOT PAPERS, EXPRESS VOTE PAPER THERMAL ROLL PAPER -	\$900.97

12 4 23	POSTMASTER	BOX 174 PO FEE - TREASURER	\$142.00
11/2023	REGIONAL OFFICE OF EDUCATION	REIMBURSEMENT FOR NOVEMBER 2023	\$5,220.70
0350-005405643	REPUBLIC SERVICES #350	WASTE CONTAINERS- SHERIFF	\$1,304.80
12/18/23	ROD KLOECKNER	MILEAGE FOR TRAINING - CIR CLK	\$165.06
12 7 23	SANDRA BASLER	REIMBURSEMENT FOR OFFICE SUPPLIES- STATE ATTY	\$80.06
12/14/23	SEAN EIFERT	ADMINISTRATIVE SERVICES FOR OC, NOV, DEC - 708 BRD	\$2,500.00
39506	SHARX, LLC	SHARX RX ASSISTANCE PROGRAM 1/2024	\$2,408.00
39384	SHARX, LLC	PRESCRIPTION	\$1,229.91
40272	SHARX, LLC	MYRBETRIQ ER 25 MG, ACTERMRA AUTO INJECT, HUMIRA PENS	\$11,984.93
12 6 23	STEWART FREEMAN	IL CRIMINAL AND MOTR VEHCL LAW BOOK REIMBURSEMENT	\$335.75
3022387	TELADOC HEALTH INC	GENERAL MEDICAL PEPM	\$805.00
14469797 12/23	TERMINIX	PEST CONTROL - AC	\$70.00
12/23	UNITED COUNTIES COUNCIL OF	2024 COUNTY BOARD DUES	\$300.00
4503 12/23	US BANK	CREDIT CARD CHARGES - CO CLK	\$567.60
4718330001466008 12/1	US BANK	PAPER CLIPS/BINDER/PHONE CORD/PENS/CLDR/HTL RMS- SHERIFF	\$1,823.28
12/2023	US BANK CREDIT CARD (HD)	CREDIT CARD CHARGES - HD	\$4,301.12
12/23	US BANK CREDIT CARD (HD)	CREDIT CARD CHARGES - HD	\$2,120.37
516485612	US BANK EQUIPMENT FINANCING	COPIER CONTRACT- STATE ATTORNEY	\$190.70
12/23	VERIZON WIRELESS (H.D.)	CELL PHONES - HD	\$704.64
819424980	VISION SERVICE PLAN OF IL	VISION PREMIUMS FOR JANUARY 2024	\$1,292.02
819219981	VISION SERVICE PLAN OF IL	VISION PREMIUM	\$1,313.72
35516276	WATTS COPY SYSTEM, INC.	USAGE FOR COLOR IMAGES TIER 1 & 2 - TRSR	\$9.04
93736155	WEX BANK	FUEL - AC	\$98.15
70576	WIEGMAN FORD	OIL & FILTER CHANGE, REMOVE & REPLACE 4 TIRES, FRONT & REAR	\$2,537.04
			\$390,998.70

FINANCE 1 2024

Clinton County

Tuesday, January 9, 2024

Invoice ID	Vendor	Invoice Description	Invoice Amount
136768	ADVANCED CORRECTIONA	ANNL RENWL- SHERIFF	\$8,760.45
136769	ADVANCED CORRECTIONA	POOL RECONCILIATION OVERAGE- SHERIFF	\$3,987.95
12/23	AMEREN ILLINOIS	UTILITIES FOR OFFICES	\$995.32
1/24	AMEREN ILLINOIS	UTILITIES FOR EMA	\$12.10
003753	AVH INK & VINYL	911 POLOS/SHIRTS- SHERIFF	\$1,085.00
30281 12/2	BETTER NEWSPAPERS INC	LEAGL PUBLIC HEARING NOTICE 1/3/24 - ZONING	\$14.72
1030404 &	BETTER NEWSPAPERS INC	LEGAL NOTICES W.H. - CIR CLK	\$238.74
152744	BREESE JOURNAL & PUBLI	LEGAL HEARING CASES 1,4,5 -ZONING	\$260.10
152616	BREESE JOURNAL & PUBLI	BUSINESS CARDS DAVID MARKUS- SHERIFF	\$67.00
152615	BREESE JOURNAL & PUBLI	MARRIAGE LICENSE ENV, MARRIAGE LICENSE COUPLE -	\$292.00
23-JA-32	BRUCKER, BEHME & LONG	COURT APPOINTED ATTORNEY - C.B.	\$50.00
23-JA-31	BRUCKER, BEHME & LONG	COURT APPOINTED ATTORNEY. - H.M.	\$50.00
165283180	CAPITAL ONE	CREDIT CARD CHARGES - PROBATION	\$28.03
317349	CARLYLE ANIMAL HOSPITA	COBUS#2 EXAM/VACC/RAB- SHERIFF	\$492.00
623462	CARLYLE PEST CONTROL	MONTHLY SRVC- SHERIFF	\$58.00
2312-2550	CENTRALIA HOME CENTER	EPOXY/NIPPLE/TAPE/SEALANT- SHERIFF	\$24.16
119063001	CHARTER COMMUNICATIO	RECURRING CHARGES - CORONER	\$39.99
SV1121565	CK POWER	KOHLER GENERATOR MNTNCE/LABOR- SHERIFF	\$998.00
32228959	CLEAN UNIFORM CO.	UNIFORMS- SHERIFF	\$236.03
32232213	CLEAN UNIFORM CO.	UNIFORMS- SHERIFF	\$236.03
32230606	CLEAN UNIFORM CO.	UNIFORMS- SHERIFF	\$236.03
32227350	CLEAN UNIFORM CO.	UNIFORM- SHERIFF	\$236.03
1/2024	CLERKS OF THE CIRCUIT C	2024 DUES - CIR CLK	\$25.00

Invoice ID	Vendor	Invoice Description	Invoice Amount
12/2023	CLINTON CO SHERIFFS DE	DECEMBER 2023 MONTHLY SALARY PMT FOR CONTRAC	\$3,333.00
02/23	CLINTON CO SHERIFFS-LE	LEADS BILLING FOR DECEMBER 2023	\$261.05
8538	CLINTON COUNTY GARAG	SRVCE CALL/WALL DOOR BACK UP/MEASURE NEW DOO	\$285.00
INV3757	CLOUDPOINT GEOSPATIAL	MONTHLY NG-911 MANAGES SERVICES 6/1/23-5/31/24 - 9	\$950.00
INV3742	CLOUDPOINT GEOSPATIAL	PHASE 1,2 3 - 911	\$5,600.00
INV3711	CLOUDPOINT GEOSPATIAL	PHASE 1 RESEARCH -911	\$12,725.00
12/23	ELITE INTERPRETING & TR	SPANISH INTERPRETER -- CIR CLK	\$533.37
69522	EXPRESS LUBE	IL-S143 OIL CHANGE/WIPER BLADES- SHERIFF	\$99.83
43889285	FIRST CITIZENS BANK & TR	RICOH COPIER PMT - CO CLK	\$137.13
118 1/24	GATEWAY FS INC	WATER - CO CLK	\$24.00
126 1/24	GATEWAY FS INC	WATER - TRSR	\$19.00
27353553	GFI CONTRACT	CONTRACT OVERAGE CHARGE 11/30/23 - 12/29/23 - CO	\$69.96
2719366	GFI CONTRACT	COPIER CONTRACT- SHERIFF	\$69.04
35616606	GREAT AMERICA FINANCE	STANDARD PMT, USAGE FOR BLACK IMAGES - CIR CLK	\$159.28
R231082	HONEST WATER	MONTHLY RENTAL FEE - JUDGES	\$24.00
R231079	HONEST WATER	MONTHLY RENTAL FEE - CIR CLK	\$24.00
240115585	INTERMEDIA	EMAIL SERVICE FOR OFFICES	\$1,347.92
12 11 23	JANICE STROTHEIDE	ROUND TRIP MILEAGE TO FAYETTE CO - CO CLK	\$49.82
230081	JOSEPH E. MEYER & ASSO	SETUP FEE, BIDDER TERMINALS, SALE FEE PER ITEM - T	\$1,734.00
58543	K & J CHEVROLET, INC.	OIL & FILTER CHANGE, TIRE ROTATION REMOVE & REPL	\$145.16
1/24	KEITH JACOB	CONFLICT PUBLIC DEFENDER FOR JANUARY 2024	\$3,000.00
31551	KOHLEN A/C & HEATING, I	SRCE CALL- CLEARED BIRD NEST OUT OF FLUE PIPE	\$105.00
31399	KOHLEN A/C & HEATING, I	ICE MACHINE SRVCE/MAINT- SHERIFF	\$525.00
871218962	KONE INC	MNTNCE PERIOD 12/1/23-02/29/24- SHERIFF	\$636.72
X70435-00	KUNA FOOD SERVICE	SLD/BF PTY/OR/BSCT/DNITS/OIL/PNT BTR/CRL/PNEAPL- S	\$900.85
X64995-00	KUNA FOOD SERVICE	SLD/SGE PTY/CHCKN/EG ROL/BLK ANGS/OR/FF/STEW/D	\$816.28
X68538-00	KUNA FOOD SERVICE	KOSHER ML/FF/CERL/PLTE/SLD/TRKY/OR/WFL/PNCK/CKI	\$953.46
X61275-00	KUNA FOOD SERVICE	SALD/CHS STK/BURITO/TKY/BLGNA- SHERIFF	\$1,125.72

Invoice ID	Vendor	Invoice Description	Invoice Amount
33195	L & K FIRE PROTECTION, I	ANL SPRINKLER INSPCT- SHERIFF	\$250.00
11181033	LANGUAGE LINES SERVICE	OVER THE PHONE INTERPRETATION - 911	\$13.60
2024-1	MAZZITELLO PROFESSION	MONTHLY BILLING PER CONTRACT	\$3,000.00
J54340	MIDEASTERN PLUMBING, H	CLOSET SPUDS- SHERIFF	\$38.34
54227	MIDEASTERN PLUMBING, H	MODINE UNIT HTR NOT LIGHTING, 3 BLADE FAN - EMA	\$410.58
344590	MIKEN TECHNOLOGIES	SERVER & WORKSTATION SUPPORT & PROTECTION SP	\$759.50
823043965	MOTOROLA SOLUTIONS IN	RADIO MAINTNANCE J- 911	\$893.89
300072621	NATIONAL EMERGENCY N	2024 MEMBERSHIP DUES - 911	\$147.00
176361	OFFICE SOURCE, INC.	COPY PAPER - CO CLK	\$245.55
175544	OFFICE SOURCE, INC.	INK CARTRIDGE, TISSUES, COPY PAPER, COFFE CREAM	\$312.19
175690	OFFICE SOURCE, INC.	COPY PAPER -- ZONING	\$95.98
176523	OFFICE SOURCE, INC.	ALL PURPOSE CLEANER, COUNTERFIT PENS - CIR CLK	\$27.13
176524	OFFICE SOURCE, INC.	PUNCHED & PERFORATED PAPERS, COPY PAPER - TRS	\$149.39
175689	OFFICE SOURCE, INC.	PAPER CLIPS - CIR CLK	\$5.67
4701656	PERFORMANCE FOODSER	TRAY/CUP/DRK MX/DRSG/KIE/PUDN/CERL/DANISH- SHE	\$1,278.53
4698325	PERFORMANCE FOODSER	TRAY/CUPS/CERL/SYRP/OATS/DANISH/DONUT CAKE/EG	\$1,116.47
4694090	PERFORMANCE FOODSER	DRK MX/BSC/TTRAYS/BF STK/EG/PITA-SHERIFF	\$1,250.24
4689887	PERFORMANCE FOODSER	TRAYS/CUPS/GRY MX/MANWCH/OATML/PLCK/DRSG/COO	\$1,023.55
12 30 23	PRAIRIE FARMS DAIRY INC	GAL/HPT MILK- SHERIFF	\$704.10
143178	PRO-ALARM, LLC	RPLCMNT 2 CO DETECTORS/TEST- SHERIFF	\$670.00
Q1123239	QUADIENT LEASING	COVERAGE PERIOD 1/27/24-4/26/24 - ASSR	\$535.95
CI0019932	RED OXYGEN	RED OXYGEN PLAN - CIR CLK	\$14.00
309487031	RELX INC DBA LEXISNEXIS	LEXISNEXIS CHARGES - CIR CLK	\$553.00
12 12 23	RYAN STUKENBERG DMD	EVAL/IMAGES/EXTRACT (ERIK KRAMER)- SHERIFF	\$505.00
2041-3845	SOLUTION SPECIALTIES, I	USER ASSISTANCE, PC NETWORK OR PRINTER ASSISTA	\$69.63
800558999	STERICYCLE, INC	OSHA COMPLIANCE SUBSCPTN- SHERIFF	\$395.17
T2410408	TECHNOLOGY MGMT REV	COMMUNICATION CHARGES- SHERIFF	\$44.27
3037302	TELADOC HEALTH INC	GENERAL MEDICAL FOR JANUARY 2024	\$799.25

Invoice ID	Vendor	Invoice Description	Invoice Amount
780037776	THE HOME DEPOT PRO	BOWL CLNR/KTCH TWL/LNR/BATH TIS/DAWN/DISINFCT-	\$1,079.98
777910936	THE HOME DEPOT PRO	KTCH TWL/BATH TSUE/LNR/PAPER TWL- SHERIFF	\$779.70
849503099	THOMSON REUTERS WES	ONLINE/SOFTWARE SUBSCRIPTION - CIR CLK	\$401.31
11276	TRENTON SUN	SERVICE - ZONING	\$191.50
518822408	US BANK EQUIPMENT FINA	RICOH COPIER - ZONING	\$229.03
518822176	US BANK EQUIPMENT FINA	COPIER CONTRACT- SHERIFF	\$164.47
518798475	US BANK EQUIPMENT FINA	RICOH COPIER - STS ATTY	\$222.36
995265609	VERIZON WIRELESS	SERVICE - PROBATION	\$105.79
995290472	VERIZON WIRELESS	WIRELESS SERVICE J SKAIN - EMA	\$41.67
00828339	VERTICAL BRIDGE -VB S-1	RENT 1/1/24-3/31/24- SHERIFF	\$525.00
2023-JA-3	WHITNEY HOLLAND KAMP	COURT APPOINTED ATTORNEY	\$60.00
1/2024	WHITNEY HOLLAND KAMP	CONFLICT PUBLIC DEFENDER FOR JANUARY 2024	\$2,500.00
			\$75,685.06

ANIMAL CONTROL MANUALS 12/2023

Invoice ID	Vendor	Description	Amount
6647 12/23	BANKCARD SERVICES	CREDIT CARD CHARGES - AC	\$175.16
8025 12/23		CREDIT CARD -AC	\$604.67
			\$779.83
35688 12/23	BETTER NEWSPAPERS INC/CE	HELP WANTED ADS - AC	\$232.00
152320	BREESE JOURNAL & PUBLISHING	PT KENNEL AIDE - AC	\$37.80
1652221499	CAPITAL ONE	CREDIT CARD CHARGES - AC	\$68.02
609404 12/23		CREDIT CARD CHARGES - AC	\$127.91
			\$195.93
12/2023	CARLYLE CITY HALL	UTILITIES FOR OFFICES	\$279.57
12/23	IL ANIMAL CONTROL ASSOC.	ANNUAL DUES FOR AC 2024	\$50.00
57688 12/23	K & J CHEVROLET, INC.	2016 CHEV MAINTENANCE - AC	\$192.64
227	PETVET 76 MOBILE VET	EUTHANASIA FELINES & CANINES - CANINE NEUTER	\$760.00
229		EUTHANASIA - CATS & DOGS, SPAY & NEUTER - DOGS	\$810.00
			\$1,570.00
350005401621	REPUBLIC SERVICES #350	2 Cu YD,WASTE CONTAINER 1 LIFT PER WEEK -AC	\$288.93
921873976	SANOFI PASTEUR INC	IMOVAX RABIES - (T PETERA) AC	\$1,170.57
14469797 12/2	TERMINIX	PEST CONTROL - AC	\$70.00
437900799		PEST CONTROL -AC	\$70.00
439332628 12/23		PEST CONTROL - AC	\$70.00
			\$210.00
93736155	WEX BANK	FUEL - AC	\$98.15
			\$5,105.42

ANIMAL CONTROL JANUARY 2023

INVOICE ID	VENDOR	DESCRIPTION	AMOUNT
279021023 1/1	AMEREN ILLINOIS	UTILITIES - AC	\$114.38
152617	BREESE JOURNAL & PUBLISHING	BUSINESS CARDS - T PETREA - AC	\$98.00
234	PETVET 76 MOBILE VET	EUTHANASIA CANINES FELINES - AC	\$660.00
237		EUTHANASIA FELINES & CANINES - AC	\$470.00
239		EUTHANASIA FELINES, NEUTER - HUSKY	\$400.00
			\$1,530.00
			\$1,742.38

911 December Manuals 2023

Invoice ID	Vendor	Description	Amount
77488 12/23	AT&T	PHONE SERVICE - 911	\$687.67
IL839683	AT&T GLOBAL SERVICES, INC.	RAN NEW LINES FROM SAM TO EACH POSITION - \$	\$393.75
12 6 23	MOTOROLA SOLUTIONS INC	RADIO MAINTENANCE 911	\$893.89
4718330001466008 12/16	US BANK	PAPER CLIPS/BINDER/PHNE CORD/PENS/CLDR/HT	\$1,103.58
			\$3,078.89

911 January 2024

Invoice ID	Vendor	Description	Amount
INV3711	CloudPoint	Phase 1- 911	\$12,725.00
INV3757	CloudPoint	Monthly NG9-1-1 managed services (6/1/23 - 5/31/24 - 911	\$950.00
INV3742	CloudPoint	Phase 1,2,3 - 911	\$5,600.00
11181033	Language Line	Over the phone interpretation - 911	\$13.60
8230439651	Motorola Solutions	Radio Maintenance - 911	\$893.89
300072621	National Emergency Number Assoc	2024 Membership dues - Public Sector - J Skain	\$147.00
			\$20,329.49