



**CLINTON COUNTY**  
District Board

Clinton County Courthouse  
850 Fairfax Street  
Carlyle, Illinois 62231

Date: January 20, 2026

To: County Board Members

From: Vicky Albers, County Clerk

Please find enclosed the following for the Tuesday, January 20, 2026, board meeting:

1. Agenda for January 20, 2026, Board Meeting
2. County Health Department Monthly Report
3. Highway Department Information
4. County Treasurer Office Information
5. Zoning Board Reports
6. Accounts Payable Reports
7. Appointments/Pay-Outs
8. Resolutions & Ordinance

**CLINTON COUNTY BOARD MEETING**  
**January 20, 2026 – 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 – Special Use Family Split – Joseph Thole – Sugar Creek Township
      - ii. Motion – Flood Plain Variance – Denise Munie – St Rose Township
      - iii. Motion – J-Rock Family Split – 1 Lot – Sugar Creek Township – Joan Rakers Family Trust
      - iv. Motion – CB Goebel Subdivision – 3 Lot- Lookingglass Township - Sandra and Clarence Goebel
      - v. Motion – to Approve Zoning Fee Updates 2026
  - b. Economic Development, Tourism and Clinton County Enterprise Zone – Mike Rakers
  - c. Insurance – Nelson Heinzmann
  - d. Facilities – Gary Arentsen
  - e. Animal Control – Ann Schroeder
  - f. Finance – Kurt Schmitz
    1. Treasurer’s Monthly Report – Denise Trame
      - i. Motion - Monthly Budget and Financial Report
  - g. Budget – Nelson Heinzmann
  - h. Law Enforcement, EMA, Welfare, Safety and Liquor Control – Mike Strieker
  - i. Road and Bridge – Ken Knolhoff
    1. Monthly County Engineer Report – Dan Behrens
      - i. Motion – Approval to Award Township Motor Fuel Tax Rock Bids
      - ii. Motion – Approval to Award County Motor Fuel Tax Rock Bid

- j. Personnel, Labor and Grievance – Mike Hilmes/Gary Arentsen
  - 1. Motion – Letter of Resignation and Payout for Sheriff’s Department employee Brett Winegarner
  - 2. Motion – Letter of Payout Claim for employee Jacqueline Eversgerd
- k. Executive – Nelson Heinzmann

**10. SPECIAL COMMITTEES**

- a. Radio – Curt Haselhorst
- b. GIS/Assessment Look Up – Jeff Crisel

**11. OUTSIDE COMMITTEES AND COMMISSIONS**

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

**12. APPROVAL OF ACCOUNTS PAYABLE**

**13. UNFINISHED BUSINESS**

**14. MISCELLANEOUS BUSINESS**

- a. Motion – Appointment of Jeff Crisel as Trustee of the Carlyle Fire Protection District.

**15. NEW BUSINESS**

**16. ADJOURNMENT UNTIL TUESDAY, FEBRUARY 17, 2026 AT 7 P.M.**

**ACCOUNTS PAYABLE- JANUARY 2025**

<b>Fund Code</b>	<b>Fund Name</b>	<b>Check #</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
009-000-42000	Telephone		Verizon	Phones	\$858.00
			NUSO	Fax Line	\$102.65
009-000-42300	Travel				
009-000-42400	Postage				
009-000-43100	Outside Contracts		Quench USA, Inc.	Water Contract	
			Triangle Medical Solutions	Medical Billing	\$188.20
			First-Citizens Bank & Trust	Copier	\$148.88
			US Bank Equipment Finance	Copier	\$244.60
			GFI Digital	Copies	\$94.40
009-000-43400	Dues & Subscriptions		Trenton Sun	Classified Ad	\$40.00
009-000-45100	Misc Expenses				
009-000-45500	Office Supply				
009-000-45700	Operating Exp				
009-000-45701	Nursing Supplies		Medline		
			Stericycle	Medical waste pickup	\$135.01

009-000-45702	Immunizations			
		VaxCare	Vaccine	
		Sanofi Pasteur Inc	Vaccine	
009-000-42600	MRC/ORA			
009-000-49400	Equipment Exp			
009-000-49930	Lab Analysis			
		Quest Diagnostics	Lab services	\$3,978.64
009-000-49412	WIC			
		Mary Olsson	Spanish Interpreter	\$346.50
009-000-49413	FMC/BBO			
009-000-49410	Utilities			
		Ameren Illinois	Service	\$50.72
009-000-49414	BFPN			
009-000-49416	ITFC			

**TO:** COUNTY BOARD  
**FROM:** DAN BEHRENS  
**DATE:** January 20, 2026

1. MOTION TO APPROVE A RESOLUTION TO AWARD THE FOLLOWING TOWNSHIP MOTOR FUEL TAX ROCK BIDS

Beelman Logistic, LLC

Breese	CA 6
Brookside:	CA 6 & CA 15
East Fork:	CA 6
Germantown:	CA-6 and CA 15
Irishtown:	CA 7 RR 3 Rip Rap
Meridian:	CA 6
Santa Fe:	CA-6 and CA 15
St. Rose	CA-6 and CA 15
Sugar Creek:	CA 6 and CA 15
Wade:	CA 6, CA 15

KALL Trucking

Irishtown:	CA 6 and CA 15
Lake	CA 6

Brink Brothers Grain and Trucking, Inc.:

East Fork:	CA 15
Meridian:	CA 15

Zachry Farms, Inc.:

Breese:	CA 15
Lake	CA 15

SC Transport:

Looking Glass:	CA 6 and CA 15
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Timmermann Milk Service:

Wheatfield	CA- 6 and CA 15
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MOTION TO APPROVE A RESOLUTION TO AWARD COUNTY MOTOR FUEL TAX ROCK BID.

Beelman Logistic, LLC	CA-6, CA-7 & RR3 Riprap
ZACHRY Farms, Inc.	CA 15

2. Safety project on Jamestown Road Approved
3. Breese Walnut Street

**RESOLUTION**  
**COUNTY MFT LETTING**  
**SECTION 25-00000-00-GM**  
**JANUARY 20, 2026**

WHEREAS, bids were received at a letting January 12, 2026 at 10:00 a.m. for the purchase of material required in the maintenance of Section 26-00000-00-GM

NOW, THEREFORE, BE IT RESOLVED that the following awards are made by the County Board subject to the approval of the Illinois Department of Transportation

**TO: BEELMAN LOGISTICS, LLC ONE RACEHORSE DRIVE, EAST ST. LOUIS, IL 62205**

200 ton Seal Coat Aggregate (CA-16, CM-16) LIMESTONE ONLY  
Furnished and delivered to Clinton County Stockpile in Carlyle, IL @ \$20.53 per ton.  
Terms – None

500 ton Rip Rap (RR 3) LIMESTONE ONLY, Furnished and delivered to Clinton County Stockpile in Carlyle, IL @ \$26.38 per ton. Terms – None.

4,000 ton Aggregate Surface Course (CA-6, CM-6) LIMESTONE ONLY  
Furnished and delivered to Clinton County Stockpile in Carlyle, IL @ \$12.83 per ton.  
Terms – None.

500 ton Aggregate Surface Course (CA-7, CM-7) LIMESTONE ONLY,  
Furnished and delivered to Clinton County Stockpile in Carlyle IL @ \$19.98 per ton. Terms–  
None

**TO: ZACHRY FARMS INC, 15231 COUNTY FARM RD. CARLYLE, IL 62231**

1,500 ton Seal Coat Aggregate (CA-15, CM-15) LIMESTONE ONLY,  
Furnished and delivered to Clinton County Stockpile in Carlyle, IL @ \$21.05 per ton. Terms–  
None.

STATE OF ILLINOIS        )  
  )SS  
COUNTY OF CLINTON     )

I, Vicky Albers, County Clerk of Clinton County, do hereby certify that this is a true and correct copy of a resolution approved and adopted at the regular meeting of the Clinton County Board held on January 20, 2026 at Carlyle, Illinois.

Given under my hand and seal this 20st day of January 2026

(SEAL)

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

**RESOLUTION**  
**VARIOUS ROAD DISTRICT LETTING**  
**JANUARY 20, 2026**

WHEREAS, bids were received at a letting held January 12, 2026 at 10:00 a.m. for the purchase of materials required in the maintenance of Breese Section 26-01000-00-GM, Brookside Section 26-02000-00-GM, Clement Section 26-04000-00-GM, East Fork Section 26-05000-00-GM, Germantown Section 26-06000-00-GM, Irishtown Section 26-07000-00-GM, Lake Section 26-08000-00-GM, Lookingglass Section 26-09000-00-GM, Meridian Section 26-10000-00-GM, Santa Fe Section 26-11000-00-GM, St. Rose Section 26-12000-00-GM, Sugar Creek Section 26-13000-00-GM, Wade Section 26-14000-00-GM, and Wheatfield Section 26-15000-00-GM.

NOW, THEREFORE, BE IT RESOLVED, that the County Board, at their regular meeting held on January 20, 2026 make the following awards subject to the approval of the Illinois Department of Transportation:

**TO: BEELMAN LOGISTICS, LLC ONE RACEHORSE DRIVE, EAST ST. LOUIS, IL 62205**

Breese 600 ton Aggregate Surface Course (CA-6, CM-6) LIMESTONE ONLY,  
Furnished and delivered to Breese Road District Stockpile @ \$12.67 per ton. Terms-None

Brookside 300 ton Aggregate Surface Course (CA-6 or CM-6) LIMESTONE ONLY,  
Furnished and delivered to Brookside District Stockpile @ \$14.58 per ton. Terms-None.

Brookside 1000 ton Seal Coat Aggregate (CA-15 or CM-15) LIMESTONE ONLY,  
Furnished and delivered to Brookside District Stockpile @ \$22.43 per ton. Terms-None.

Clement 800 ton Seal Coat Aggregate (CA-15, CM-15) LIMESTONE ONLY,  
Furnished and delivered to Clement Road District Stockpile @ 22.58 per ton. Terms-None

East Fork 250 ton Aggregate Surface Course (CA-6 or CM-6) LIMESTONE ONLY,  
Furnished and delivered to East Fork Road District Stockpile @ \$15.08 per ton. Terms-None.

Germantown 250 ton Aggregate Surface Course (CA-6, CM-6) LIMESTONE ONLY,  
Furnished and delivered to Germantown Road District Stockpile @\$12.67 per ton. Terms None

Germantown 600 ton Seal Coat Aggregate (CA-15, CM15) LIMESTONE ONLY,  
Furnished and delivered to Germantown Road District Stockpile @ \$20.48 per ton. Terms-None

Irishtown 200 ton Aggregate Surface Course (CA-7, CM-7) LIMESTONE ONLY,  
Furnished and delivered to Irishtown Road District Stockpile @ \$20.92 per ton. Terms-None

Irishtown 25 ton Rip Rap (RR 3) LIMESTONE ONLY,  
Furnished and delivered to Irishtown Road District Stockpile @ \$26.67 per ton. Terms-None

Meridian 300 ton Aggregate Surface Course (CA-6 or CM-6) LIMESTONE ONLY,  
Furnished and delivered to Meridian Road District Stockpile @ \$14.47 per ton. Terms-None.

Santa Fe 500 ton Aggregate Surface Course (CA-6, CM-6) LIMESTONE ONLY,  
Furnished and delivered to Santa Fe Road District Stockpile @\$13.18 per ton. Terms-None

Santa Fe 100 ton Rip Rap (RR 3) LIMESTONE ONLY,  
Furnished and delivered to Santa Fe Road District Stockpile @ \$26.67 per ton. Terms-None

Santa Fe 1100 ton Seal Coat Aggregate (CA-15, CM-15) LIMESTONE ONLY,  
Furnished and delivered to Santa Fe Road District Stockpile @ \$20.88 per ton. Terms-None.

St. Rose 500 ton Aggregate Surface Course (CA-6, CM-6) LIMESTONE ONLY,  
Furnished and delivered to St. Rose Road District Stockpile @ \$12.78 per ton. Terms-None

St. Rose 1,500 ton Seal Coat Aggregate (CA-15, CM-15) LIMESTONE ONLY,  
Furnished and delivered to St. Rose Road District Stockpile @ \$20.48 per ton. Terms-None.

Sugar Creek 1,000 ton Seal Coat Aggregate (CA-15, CM-15) LIMESTONE ONLY,  
Furnished and delivered to Sugar Creek Road District Stockpile @ \$20.18 per ton. Terms-None.

Sugar Creek 300 ton Aggregate Surface Course (CA-6, CM-6) LIMESTONE ONLY,  
Furnished and delivered to Sugar Creek Road District Stockpile@\$12.57 per ton. Terms-None.

Wade 600 ton Aggregate Surface Course (CA-6 or CM-6) LIMESTONE ONLY  
Furnished and delivered to Wade Road District Stockpile @ \$12.47 per ton. Terms-None.

Wade 1200 ton Seal Coat Aggregate (CA-15, CM-15) LIMESTONE ONLY  
Furnished and delivered to Wade Road District Stockpile @ \$20.68 per ton. Terms-None.

**TO: KALL TRUCKING, 21522 VOGEL RD., CARLYLE, IL 62231**

Irishtown 600 ton Seal Coat Aggregate (CA-15, CM-15) LIMESTONE ONLY,  
Furnished and delivered to Irishtown Road District Stockpile @ \$21.35 per ton. Terms-None

Irishtown 300 ton Aggregate Surface Course (CA-6, CM-6) LIMESTONE ONLY,  
Furnished and delivered to Irishtown Road District Stockpile @ 12.90 per ton. Terms-None

Lake 800 ton Aggregate Surface Course (CA-6 or CM-6) LIMESTONE ONLY,  
Furnished and delivered to Lake Road District Stockpile @ \$12.90 per ton. Terms-None.

**TO: BRINK BROS. TRUCKING, INC., 29433 U.S. HIGHWAY 50, SANDOVAL, IL 62882**

East Fork 500 ton Seal Coat Aggregate (CA-15 CM-15) LIMESTONE ONLY  
Furnished and delivered to East Fork Road District Stockpile @ \$22.87 per ton. Terms-None.

Meridian 1100 ton Seal Coat Aggregate (CA-15 CM-15) LIMESTONE ONLY  
Furnished and delivered to Meridian Road District Stockpile @ \$22.57 per ton. Terms-None.

**To: SC TRANSPORT P.O. BOX 57 NEW BADEN, IL 62265**

Lookingglass 500 ton Aggregate Surface Course (CA-6, CM-6) LIMESTONE ONLY,  
Furnished and delivered to Lookingglass Road District Stockpile @ \$11.43 per ton.  
Terms-None

Lookingglass 1,100 ton Seal Coat Aggregate (CA-15, CM-15) LIMESTONE ONLY,  
Furnished and delivered to Lookingglass Road District Stockpile @ \$18.37 per ton.  
Terms-None

**To: TIMMERMANN MILK SERVICE, 17701 ST. ROSE RD. ST. ROSE, IL 62233**

Wheatfield 800 ton Seal Coat Aggregate (CA-15, CM-15) LIMESTONE ONLY,  
Furnished and delivered to Wheatfield Road District Stockpile @ \$20.54 per ton. Terms-None.

Wheatfield 400 ton Aggregate Surface Course (CA-6 or CM-6) LIMESTONE ONLY,  
Furnished and delivered to Wheatfield Road District Stockpile @ \$12.85 per ton. Terms-None.

**To: Zachry Farms, 15231 County Farm Rd. Carlyle, IL 62231**

Breese 3100 ton Seal Coat Aggregate (CA-15) LIMESTONE ONLY,  
Furnished and delivered to Breese Road District Stockpile @ \$20.45 per ton. Terms-None.

Lake 1000 ton Seal Coat Aggregate (CA-15) LIMESTONE ONLY,  
Furnished and delivered to Lake Road District Stockpile @ \$21.28 per ton. Terms-None

STATE OF ILLINOIS        )  
  )SS  
COUNTY OF CLINTON     )

I, Vicky Albers, County Clerk of Clinton County, do hereby certify that this is a true and correct copy of a resolution approved and adopted at the regular meeting of the Clinton County Board held on January 20, 2026 at Carlyle, Illinois.

Given under my hand and seal this 20st day of January 2026.

(SEAL)

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Vicky Albers  
COUNTY CLERK AND RECORDER

**Clinton County Highway Department**  
**Period from 12/21/2025-01/03/2026**  
**(01/09/2026 Paychecks)**

EMPLOYEE Number	Name	HOURS			RATE			Gross Earnings	
		Regular	Overtime	Holiday	Overtime	Holiday			
162	Neal J. Richter	80.0	0.0	0.0	\$69.59	\$92.78	\$	3,711.20	
169	Daniel L. Behrens	80.0	0.0	0.0	\$99.89	\$133.18	\$	5,327.20	
760	Steven S. Beckmann	80.0	0.0	0.0	\$45.41	\$60.54	\$	2,421.60	
237	John E. Toedte	80.0	0.0	0.0	\$46.53	\$62.04	\$	2,481.60	
351	Brian T. Diekemper	80.0	4.0	0.0	\$66.59	\$88.78	\$	3,817.54	
388	Wayne R. Kruse	80.0	0.0	0.0	\$54.89	\$73.18	\$	2,927.20	
392	Michael G. Schomaker	80.0	0.0	0.0	\$46.08	\$61.44	\$	2,457.60	
393	Terry D. Kampwerth	80.0	0.0	0.0	\$46.08	\$61.44	\$	2,457.60	
394	Scott A. Kleber	80.0	0.0	0.0	\$46.08	\$61.44	\$	2,457.60	
645	Lori Breiner	80.0	0.0	0.0	\$38.67	\$51.56	\$	2,062.40	
806	Tracy Schilling	80.0	1.0	0.0	\$38.60	\$51.46	\$	2,097.00	
836	Brandon Schneider	80.0	4.0	0.0	\$46.02	\$61.36	\$	2,638.48	
<b>Total Hours</b>		<b>880.0</b>	<b>5.0</b>	<b>0.0</b>	<b>Total for Period</b>			<b>\$</b>	<b>34,857.02</b>

NEAL RICHTER VACATION PAYOUT 62 HRS X 46.39=  
WAYNE KRUSE VACATION PAYOUT 40 HRS X 36.59=

**TOTAL \$ 39,196.80**

*Ken Schmuller* \_\_\_\_\_ *Mark Kruse* \_\_\_\_\_ *John Richter* \_\_\_\_\_



**Clinton County Highway Department**  
**Period from 11/23/2025-12/05/2025**  
**(12/12/2025 Paychecks)**

EMPLOYEE Number	Name	HOURS			RATE			Gross Earnings	
		Regular	Overtime	Holiday	Overtime	Holiday			
162	Neal J. Richter	80.0	0.0	0.0	\$69.59	\$92.78	\$	3,711.20	
169	Daniel L. Behrens	80.0	0.0	0.0	\$96.99	\$129.32	\$	5,172.80	
760	Steven S. Beckmann	80.0	0.0	0.0	\$45.41	\$60.54	\$	2,421.60	
237	John E. Toedte	80.0	0.0	0.0	\$46.53	\$62.04	\$	2,481.60	
351	Brian T. Diekemper	80.0	8.5	0.0	\$64.67	\$86.22	\$	3,998.45	
388	Wayne R. Kruse	80.0	0.0	0.0	\$54.89	\$73.18	\$	2,927.20	
392	Michael G. Schomaker	80.0	11.0	0.0	\$46.08	\$61.44	\$	2,964.48	
393	Terry D. Kampwerth	80.0	0.0	0.0	\$46.08	\$61.44	\$	2,457.60	
394	Scott A. Kleber	80.0	8.0	0.0	\$46.08	\$61.44	\$	2,826.24	
645	Lori Breiner	80.0	0.0	0.0	\$38.67	\$51.56	\$	2,062.40	
806	Tracy Schilling	80.0	19.5	0.0	\$38.60	\$51.46	\$	2,811.00	
836	Brandon Schneider	80.0	0.0	0.0	\$46.02	\$61.36	\$	2,454.40	
<b>Total Hours</b>		<b>880.0</b>	<b>47.0</b>	<b>0.0</b>	<b>Total for Period</b>			<b>\$</b>	<b>36,288.98</b>

John Toedte, Michael Schomaker, Terry Kampwerth, Scott Kleber  
 Steven Beckmann, Tracy Schilling      Contract Bonus \$500 each      \$500 x 6 = \$ 3,000.00

Dan retro pay for delayed salary program report      \$ 3,798.08

Total \$ 43,087.06

*Ken Schmehl*      *Mike Kruse*      *John Toedte*

Clinton County Highway Department  
 Accounts Payable - January 2026  
 Committee No. 10

Vendor	Invoice #	Date	Item #	Description	Amount
<b>ENGINEERING FUND</b>					
28056 BRANDON SCHNEIDER	01/04/2026	01/14/26	20400042300	MEAL REIMBURSEMENT	\$ 12.89
	01/14/2026	01/04/26	20400042300	MEAL REIMBURSEMENT	\$ 15.00
				<b>TOTAL BRANDON SCHNEIDER</b>	<b>\$ 27.89</b>
28047 BRIAN DIEKEMPER	1/7/26	01/14/26	20400042300	MEAL REIMBURSEMENT	\$ 11.00
	1/8/26	01/14/26	20400042300	MEAL REIMBURSEMENT	\$ 13.81
	1/14/26	01/14/26	20400049911	REIMBURSEMENT FOR MOUNTING BRACKET	\$ 107.23
				<b>TOTAL BRIAN DIEKEMPER</b>	<b>\$ 132.04</b>
36012 JOHN TOEDTE	1/7/26	01/14/26	20400042300	MEAL REIMBURSEMENT	\$ 11.00
	1/8/26	01/14/26	20400042300	MEAL REIMBURSEMENT	\$ 13.26
				<b>TOTAL JOHN TOEDTE</b>	<b>\$ 24.26</b>
38013 LORI BREINER	1/14/26	1/14/2026	20400042300	MILEAGE	\$ 32.47
43004 QUALITY TESTING	20250410	12/31/2025	20400043700	COMPACTION/DENSITY TESTING AV/STON/AL	\$ 1,557.60
45055 SCOTT KLEBER	1/7/26	1/14/2025	20400042300	MEAL REIMBURSEMENT	\$ 13.26
	1/8/26	1/14/2026	20400042300	MEAL REIMBURSEMENT	\$ 10.00
				<b>TOTAL SCOTT KLEBER</b>	<b>\$ 23.26</b>
46053 TRACTOR SUPPLY	272057	12/29/2025	20400049911	SUPPLIES FOR BRANDONS TRUCK	\$ 100.90
2081 TRACY SCHILLING	1/7/26	1/14/2026	20400042300	MEAL REIMBURSEMENT	\$ 13.26
	1/8/26	1/14/2026	20400042300	MEAL REIMBURSEMENT	\$ 11.00
				<b>TOTAL TRACY SCHILLING</b>	<b>\$ 24.26</b>
48012 VERIZON	10/4/5026	1/14/26	20400049911	WIRELESS INTERNET	\$ 38.01
				<b>TOTAL ENGINEERING FUND</b>	<b>\$ 1,960.69</b>
<b>FUND 28</b>					
28038 BEST ONE	34900046131	12/15/25	20100041100	FLAT TIRE REPAIR #13	\$ 25.00
28047 BRIAN DIEKEMPER	1/14/26	01/14/26	20100045900	REIMBURSEMENT FOR SPRAYER WAND	\$ 363.08
29069 CENTRALIA HOME CENTER	9926	12/03/25	20100046800	THREADING ROD, NOZZLE, MISC HRDW	\$ 35.56
29075 CHARTER/SPECTRUM	70112215	12/21/25	20100042000	TELEPHONE SERVICE	\$ 161.25
29018 CLINTON COUNTY ELECTRIC	33161100	01/01/26	20100042100	ELECTRIC UTILITIES	\$ 54.55
29092 COLUMN	0002	12/31/25	20100042500	ROCK LETTING AD	\$ 30.74
99601 HONEST WATER	R275269	01/08/26	20100045700	WATER SERVICE	\$ 9.00
	275641	01/01/26	20100045700	MONTHLY COOLER RENTAL	\$ 30.00
				<b>TOTAL HONEST WATER</b>	<b>\$ 39.00</b>
34019 HUELS OIL COMPANY	51694	12/03/25	20100045600	5W/20 OIL #14	\$ 41.91
2028 JANSEN FORD	413760	11/26/25	20100045750	HANDLE/ASSIST #4	\$ 48.77
37021 K&J CHEVROLET	77575	12/22/25	20100041100	#13 REPLACE RESERVOIR	\$ 1,768.40



Clinton County Highway Department  
 Accounts Payable - December 2025

Manuals

<u>COUNTY MFT</u>	<u>Vendor</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Item Number</u>	<u>Description</u>	<u>Amount</u>
31010	ENERGY CULVERT	2025-12-131	12/17/25	02200049892	4 CULVERTS	\$ 3,730.54
39018	MORTON SALT	5403894448	12/11/25	02200049892	SALT 209.4T@80.73/TON	\$ 16,904.86
		5403890291	12/09/25	02200049892	SALT 208.39T@80.73/TON	\$ 16,823.32
		5403877547	12/04/25	02200049892	SALT 314.28T@80.73/TON	\$ 25,371.82
					<b>TOTAL MORTON SALT</b>	<b>\$ 59,100.00</b>

**TOTAL COUNTY MFT**

**\$ 62,830.54**

ENGINEERING

28056	BRANDON SCHNEIDER	12/10/2025	20400042300	REIMBURSEMENT FOR MEAL	\$ 14.92
38013	LORI BREINER	12/10/2025	20400042300	REIMBURSEMENT FOR OFFICE EXPEN:	\$ 109.40
40013	NEAL RICHTER	12/10/2025	20400042300	REIMBURSEMENT FOR MEAL	\$ 14.92
44010	ROTOLITE	312428	20400049911	INK FOR CAN ON IPF 755	\$ 218.90
45036	SEILER	5/2/2086	20400049911	GPS HEAD	\$ 862.61
		68057	20400049911	CALIBRATE ROBOT/TRIMBLE S6	\$ 610.00
		68056	20400049911	CALIBRATE BRIANS LEVEL	\$ 160.00
				<b>TOTAL SEILER</b>	<b>\$ 1,632.61</b>

**TOTAL ENGINEERING**

**\$ 1,990.75**

FUND 28

27038	AMEREN	1383158063	12/11/25	20100042100	GAS UTILITIES	\$ 531.96
29087	CIT TRUCKS, LLC	107P157068	12/11/25	20100045750	FILTER SEPARATOR #9	\$ 277.03
29015	CITY OF CARLYLE	1044510	12/09/25	20100042100	UTILITIES	\$ 344.75
29044	CLEAN UNIFORM	32401089	12/23/25	20100043100	UNIFORMS	\$ 1,121.81
30043	DICKINSON TRUCKING	2184	12/08/25	20100043300	TRASH SERVICE/ SEPTEMBER	\$ 79.00
31010	ENERGY CULVERT	2025-12-132	12/17/25	20100049888	METAL END SECTIONS FOR CULVERTS	\$ 3,109.51
99601	HONEST WATER	273700	12/14/25	20100045700	WATER SERVICE	\$ 8.00
39052	MIDWEST TRACTOR SALI	96290B	12/04/25	20100045900	SPINDLE FOR BUSH HOG MOWER	\$ 329.75
46015	TUCKER ELECTRICAL SUP	65738	03/17/25	20100045700	CONNECTORS, COVER/SALT DOME	\$ 22.25
47011	UNIFIRST	A081926	12/17/25	20100046800	FIRST AID SUPPLIES	\$ 106.46
47002	US POSTAL SERVICE	12/10/2025	12/10/25	20100042400	ADDITION AMOUNT FOR ENVELOPES	\$ 60.30

TWP BRIDGE  
34007 HMG ENGINEERS  
8628-111 12/12/25 02100049981 DESIGN ENGINEERING HAMEL RD BRIC  
TOTAL FUND 28 \$ 5,990.82  
TOTAL TWP BRIDGE \$ 30,815.00  
TOTAL MANUAL CLAIMS DEC. 2025 \$ 101,627.11

Ken Phaaloff

Master Hll

Sp. Amm

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

January 20, 2026

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 \$3,389.22. **(Report enclosed)**
3. Animal control report for monthly fees December. **(No Report)**
4. Hotel/Motel tax collected for December. **(No Report)**
5. Gaming collected for December is \$10,058.38.
6. Mobile home distribution made on January was \$3,375.11.

**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 2023	DEC 2024	DEC 2025
001 GENERAL FUND	\$6,795,647.00	\$8,342,054.00	\$10,154,823.00
001A GENERAL FUND CD'S		\$5,330,579.00	\$5,375,933.00
002 TREAS AUTOMATION	\$45,539.00	\$39,734.00	\$36,503.00
003 REA LOAN FUND	\$227,687.00	\$256,704.00	\$37,899.00
004 I.M.R.F.	\$2,130,493.00	\$1,779,983.00	\$1,423,777.00
005 DEL TAX AGENT	\$29,472.00	\$38,900.00	\$51,723.00
006 DEL TAX ESCROW	\$3,273.00	\$3,277.00	\$3,277.00
007 TREAS INDEM	\$190,500.00	\$195,400.00	\$202,359.00
008 MENTAL HEALTH	\$409,203.00	\$441,747.00	\$448,634.00
009 CO. HEALTH DEPT	\$625,080.00	\$827,132.00	\$964,126.00
009A CO. HEALTH DEPT CD'S		\$309,262.00	\$328,217.00
010 CANNABIS	\$16,589.00	\$0.00	\$16,381.00
012 LAW LIBRARY	\$78,857.00	\$80,591.00	\$87,337.00
013 HOTEL/MOTEL TAX	\$59,104.00	\$59,934.00	\$44,151.00
015 SENIOR SERVICE FUND	\$375.00	\$5,269.00	\$5,014.00
016 WORKER'S COMP	\$773,148.00	\$750,880.00	\$641,910.00
017 CO-OP EXT. FUND	\$23,197.00	\$28,042.00	\$22,782.00
018 UNEMPLOYMENT COMP	\$82,494.00	\$82,494.00	\$82,494.00
019 F.I.C.A.	\$506,797.00	\$225,246.00	\$152,408.00
020 LOCAL ASSISTANCE (LATCF)	\$45,000.00	\$95,000.00	\$95,000.00
024 AMERICAN RESCUE PLAN	\$1,338,298.00	\$1,260,249.00	\$0.00
025 LIABILITY INSURANCE	\$412,366.00	\$321,576.00	\$185,073.00
026 RENTAL HOUSING SUPPORT	\$2,183.00	\$3,209.00	\$3,137.00
027 DOMESTIC VIOLENCE FUND	\$929.00	\$985.00	\$1,025.00
028 UNKNOW HEIRS	\$0.00	\$201.00	\$201.00
029 WELLNESS COMMITTEE	\$1,176.00	\$981.00	\$981.00
050 UCC FEES	\$3,781.00	\$3,781.00	\$3,781.00
051 CIR CLK/SHERIFF MEDICAL FUND	\$9,504.00	\$8,088.00	\$0.00
052 RECORDER'S INSTRUMENT	\$200,171.00	\$207,330.00	\$240,202.00
053 CHILD SUPPORT	\$0.00	\$0.00	\$0.00
054 CIRCUIT CLERK AUTOMATION	\$196,663.00	\$232,851.00	\$253,024.00
055 JUDICIAL SECURITY	\$91,258.00	\$82,389.00	\$91,125.00
056 CIRT EQUIPMENT	\$5,603.00	\$5,603.00	\$0.00
060 DOCUMENT STORAGE	\$294,543.00	\$313,289.00	\$335,556.00
061 PROBATION SERV. FUND	\$366,111.00	\$413,074.00	\$430,220.00
062 ELECTRONIC MONITORING	\$426.00	\$0.00	\$0.00
063 DRUG TESTING	\$41,419.00	\$35,335.00	\$24,408.00
064 COURT FEES	\$154,406.00	\$164,317.00	\$183,390.00
065 BUILDING	\$0.00	\$0.00	\$26,823.00
066 PROBATION REDEPLOY GRANTS	\$0.00	\$0.00	\$0.00
067 GIS MAPPING	\$207,327.00	\$194,765.00	\$189,926.00

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

068 911 SURCHARGE	\$1,696,005.00	\$1,973,977.00	\$2,092,024.00
069 CDAP#1	\$385,676.00	\$402,854.00	\$5,866.00
070 PUBLIC DEFENDER AUTOMATION	\$1,313.00	\$1,685.00	\$2,047.00
071 VITAL RECORDS	\$27,489.00	\$29,678.00	\$41,237.00
072 CDAP #2	\$1,467.00	\$1,467.00	\$1,467.00
073 MAPPING	\$160.00	\$1,973.00	\$4,835.00
074 DARE	\$0.00	\$0.00	\$0.00
075 OIL SURPLUS	\$20,283.00	\$42,042.00	\$111,048.00
076 STATES ATTY. AUTOMATION FUND	\$2,718.00	\$3,210.00	\$3,666.00
077 PROBATION RESTITUTION	\$48,433.00	\$49,046.00	\$49,749.00
078 HEALTH BUILDING MAINT FUND	\$0.00	\$0.00	\$0.00
079 WAR MEMORIAL	\$5,487.00	\$4,345.00	\$3,880.00
080 PROBATION BOOK FEES FUND	\$334.00	\$334.00	\$334.00
081 ACCRUED LEAVE	\$8,848.00	\$0.00	\$0.00
082 TREASURER SALE OF ERROR	\$0.00	\$0.00	\$0.00
083 SELF INSURANCE BOND	\$27,602.00	\$27,744.00	\$27,898.00
085 SEX OFFENDERS	\$2,716.00	\$2,816.00	\$2,816.00
086 VICTIM IMPACT FUND	\$9,316.00	\$9,476.00	\$9,826.00
087 CORONER COLLECTION FEES	\$25,255.00	\$42,130.00	\$58,290.00
088 COAL RIGHTS	\$1,307,294.00	\$0.00	\$0.00
089 CIVIL DEFENSE GRANT FUND	\$17,997.00	\$0.00	\$0.00
090 CC INSURANCE (MERITAIN)	\$31,533.00	\$5,585.00	\$73,308.00
091 TRANS. SAFETY HWY HIRE-BACK	\$770.00	\$70.00	\$770.00
092 CIR. CLK OPER & ADM FUND	\$95,340.00	\$102,742.00	\$111,447.00
093 ELECTRONIC CITATION FEE	\$60,596.00	\$65,098.00	\$64,484.00
094 DRUG COURT	\$9,977.00	\$14,615.00	\$18,589.00
095 RADIOS & TOWERS	\$253,469.00	\$0.00	\$451,648.00
095A RADIOS & TOWERS CD'S		\$4,317,547.00	\$5,080,606.00
096 CONTINGENT FEE FUND	\$17,732.00	\$257,287.00	\$558,784.00
097 PUBLIC DEFENDER FUND	\$85,668.00	\$171,734.00	\$236,781.00
099 CLERK TAX REDEMPTIONS			\$6,104.00
112 RABIES	\$41,489.00	\$45,367.00	\$51,815.00
341 DRUG FUND	\$152,435.00	\$179,922.00	\$117,546.00
341A DRUG FUND CD'S		\$52,450.00	\$54,661.00
342 STATES ATTORNEY DRUG FUND	\$124,117.00	\$212,480.00	\$271,117.00
TOTAL	\$19,830,138.00	\$30,157,925.00	\$31,656,263.00

SPECIAL SERVICE AREAS	DECEMBER 2023	DECEMBER 2024	DECEMBER 2025
031 SSA #01	\$15,130.00	\$14,737.00	\$20,168.00
032 SSA #02	\$6,881.00	\$6,867.00	\$7,757.00
033 SSA #03	\$3,482.00	\$3,458.00	\$4,191.00
034 SSA #04	\$1,700.00	\$1,688.00	\$1,845.00
035 SSA #05	\$0.00	\$25,288.00	\$3,311.00
036 SSA #06	\$0.00	\$0.00	\$253.00
037 SSA #07	\$312.00	\$317.00	\$319.00
038 SSA #08	\$1,463.00	\$1,490.00	\$1,500.00
039 SSA #09	\$0.00	\$0.00	\$0.00
030 SSA #10	\$714.00	\$752.00	\$756.00
041 SSA #11	\$0.00	\$0.00	\$0.00
042 SSA #12	\$0.00	\$0.00	\$0.00
043 SSA #13	\$1,655.00	\$1,671.00	\$1,686.00
044 SSA #14	\$0.00	\$0.00	\$0.00
045 SSA #15	\$864.00	\$885.00	\$907.00
046 SSA #16	\$16,854.00	\$16,935.00	\$17,035.00
057 SSA #17	\$0.00	\$0.00	\$0.00
048 SSA #18	\$13,516.00	\$13,639.00	\$13,764.00
049 SSA #19	\$34,923.00	\$34,502.00	\$41,180.00
<b>TOTAL</b>	<b>\$97,494.00</b>	<b>\$122,229.00</b>	<b>\$114,672.00</b>

HIGHWAY FUND	DECEMBER 2023	DECEMBER 2024	DECEMBER 2025
021 TWP. BRIDGE	\$214,264.00	\$238,980.00	\$337,653.00
022 CO. M.F.T.	\$3,406,400.00	\$2,678,481.00	\$2,629,651.00
023 TWP. M.F.T.	\$765,722.00	\$649,959.00	\$679,471.00
201 FUND #28	\$412,444.00	\$493,678.00	\$426,924.00
202 FUND #28E	\$178,718.00	\$99,353.00	\$46,170.00
203 COUNTY BRIDGE	\$656,013.00	\$748,238.00	\$844,154.00
204 COUNTY ENGINEERING	\$73,543.00	\$73,556.00	\$24,874.00
205 F.A.S. MATCHING	\$1,493,541.00	\$1,655,870.00	\$1,640,415.00
<b>TOTAL</b>	<b>\$7,200,645.00</b>	<b>\$6,638,115.00</b>	<b>\$6,629,312.00</b>

**Selection Criteria**

Selected Funds: 001, From Period: 1 To Period: 1  
 From Acct: 0 Selected Depts: From Period: 1 To Period: 1  
 To Acct: 999999999999999999 From Period Date: 12/1/2025 To Period Date: 12/31/2025  
 Fiscal Year: 2026 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: 2026

**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	(\$80,824.20)	(\$80,824.20)	\$2,868,000.00	2.82%	\$2,787,175.80
001-000-30200	ILOT Payments	\$0.00	\$0.00	\$90,000.00	0.00%	\$90,000.00
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	\$1,700.00	0.00%	\$1,700.00
001-000-30400	Sales Tax	(\$360,760.09)	(\$360,760.09)	\$3,171,000.00	11.38%	\$2,810,239.91
001-000-32000	County Clerk Fees	(\$41,587.00)	(\$41,587.00)	\$440,000.00	9.45%	\$398,413.00
001-000-33100	Tax Reimbursement	(\$124,514.97)	(\$124,514.97)	\$2,300,000.00	5.41%	\$2,175,485.03
001-000-33404	Pers. Property Replacement Tax	(\$26,063.34)	(\$26,063.34)	\$300,000.00	8.69%	\$273,936.66
001-000-33408	Stipends Reimb	\$0.00	\$0.00	\$26,000.00	0.00%	\$26,000.00
001-000-33409	Sheriff Reimb.	(\$9,746.83)	(\$9,746.83)	\$115,040.00	8.47%	\$105,293.17
001-000-33410	Public Defender Reimb	(\$10,965.18)	(\$10,965.18)	\$125,000.00	8.77%	\$114,034.82
001-000-33411	States Atty Salary Reimb	(\$16,213.49)	(\$16,213.49)	\$195,000.00	8.31%	\$178,786.51
001-000-33412	Asst States Atty Salary Reimb	(\$1,072.73)	(\$1,072.73)	\$12,000.00	8.94%	\$10,927.27
001-000-33413	PROB Officer Salary Reimb	(\$21,237.06)	(\$21,237.06)	\$255,000.00	8.33%	\$233,762.94
001-000-33415	Election Reimbursements	\$0.00	\$0.00	\$60,000.00	0.00%	\$60,000.00
001-000-33416	Civil Defense Reimbursements	\$0.00	\$0.00	\$40,000.00	0.00%	\$40,000.00
001-000-33417	SUPVR/Assess Reimbursement	\$0.00	\$0.00	\$35,000.00	0.00%	\$35,000.00
001-000-33701	Gross Oil Income	(\$3,389.22)	(\$3,389.22)	\$50,000.00	6.78%	\$46,610.78
001-000-34000	Circuit Clerk Fees	(\$13,460.42)	(\$13,460.42)	\$190,000.00	7.08%	\$176,539.58
001-000-34001	Circuit Clerk County Fees	(\$216.40)	(\$216.40)	\$500.00	43.28%	\$283.60
001-000-34604	Sheriff Fees	\$0.00	\$0.00	\$50,000.00	0.00%	\$50,000.00
001-000-34606	Sheriff Sales Proceeds	\$0.00	\$0.00	\$8,000.00	0.00%	\$8,000.00
001-000-34607	Lake Patrol Reimbursement	(\$4,464.00)	(\$4,464.00)	\$55,000.00	8.12%	\$50,536.00
001-000-35103	State Attorney Traffic Fines	(\$10,408.00)	(\$10,408.00)	\$170,000.00	6.12%	\$159,592.00

**Selection Criteria**

Selected Funds: 001, Selected Depts: 1  
 From Acct: 0 From Period: 1 To Period: 1  
 To Acct: 99999999999999999999 From Period Date: 12/1/2025 To Period Date: 12/31/2025  
 Fiscal Year: 2026 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?   
 Fiscal Year: 2026

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

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 000 - Non-Departmental</b>						
<b>Type: Revenue</b>						
001-000-35104	State Attorney Fees	(\$1,302.00)	(\$1,302.00)	\$10,000.00	13.02%	\$8,698.00
001-000-36100	Interest Income	(\$56,384.24)	(\$56,384.24)	\$450,000.00	12.53%	\$393,615.76
001-000-37000	Miscellaneous Revenue	(\$1,170.10)	(\$1,170.10)	\$50,000.00	2.34%	\$48,829.90
001-000-37001	Health Ins Reimbursement	(\$63,332.84)	(\$63,332.84)	\$480,000.00	13.19%	\$416,667.16
001-000-37004	Zoning Fees	\$0.00	\$0.00	\$45,000.00	0.00%	\$45,000.00
001-000-38150	Contract with Probation	(\$3,580.00)	(\$3,580.00)	\$40,000.00	8.95%	\$36,420.00
001-000-39203	CO Housing Prisoner Reimburs	(\$77,242.90)	(\$77,242.90)	\$450,000.00	17.17%	\$372,757.10
001-000-39204	911 Reimbursements	(\$47,000.00)	(\$47,000.00)	\$565,000.00	8.32%	\$518,000.00
	<b>Total For Revenue Type</b>	<b>(\$974,935.01)</b>	<b>(\$974,935.01)</b>	<b>\$12,739,240.00</b>	<b>7.65%</b>	<b>\$11,764,304.99</b>
<b>Type: Expenditure</b>						
001-000-47500	Yellow Check Transfers	\$2,701.35	\$2,701.35	\$50,000.00	5.40%	\$47,298.65
001-000-49953	Revenue Stamps	\$16,460.50	\$16,460.50	\$190,000.00	8.66%	\$173,539.50
	<b>Total For Expenditure Type</b>	<b>\$19,161.85</b>	<b>\$19,161.85</b>	<b>\$240,000.00</b>	<b>7.98%</b>	<b>\$220,838.15</b>
	<b>Revenue Total for Dept: 000 - Non-Departmental</b>	<b>(\$974,935.01)</b>	<b>(\$974,935.01)</b>	<b>\$12,739,240.00</b>	<b>7.65%</b>	<b>\$11,764,304.99</b>
	<b>Expenditure Total for Dept: 000 - Non-Departmental</b>	<b>\$19,161.85</b>	<b>\$19,161.85</b>	<b>\$240,000.00</b>	<b>7.98%</b>	<b>\$220,838.15</b>
<b>Dept: 010 - Zoning</b>						
<b>Type: Expenditure</b>						
001-010-40009	Salary Expense	\$9,330.15	\$9,330.15	\$106,000.00	8.80%	\$96,669.85
001-010-42300	Travel Expense	\$54.60	\$54.60	\$2,000.00	2.73%	\$1,945.40
001-010-42500	Publishing & Printing	\$493.53	\$493.53	\$3,000.00	16.45%	\$2,506.47
001-010-43500	Training Expense	\$0.00	\$0.00	\$900.00	0.00%	\$900.00
001-010-45500	Office Supply Expense	\$0.00	\$0.00	\$2,800.00	0.00%	\$2,800.00
001-010-47608	Soil & Water Conservation	\$0.00	\$0.00	\$5,000.00	0.00%	\$5,000.00
001-010-49400	Equipment Expense	\$24.00	\$24.00	\$4,600.00	0.52%	\$4,576.00

**Selection Criteria**

Selected Funds: 001, . . . Selected Depts: . . .  
 From Acct: 0 . . . From Period: 1 . . . To Period: 1  
 To Acct: 999999999999999999 . . . From Period Date: 12/1/2025 . . . To Period Date: 12/31/2025  
 Fiscal Year: 2026 . . . Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?   
 Fiscal Year: 2026

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

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 010 - Zoning</b>						
<b>Type: Expenditure</b>						
001-010-49878	Board Of Appeals Per Diem	\$360.00	\$360.00	\$5,400.00	6.67%	\$5,040.00
001-010-49937	Manatron Equip Lease	\$0.00	\$0.00	\$3,350.00	0.00%	\$3,350.00
<b>Total For Expenditure Type</b>		<b>\$10,262.28</b>	<b>\$10,262.28</b>	<b>\$133,050.00</b>	<b>7.71%</b>	<b>\$122,787.72</b>
<b>Revenue Total for Dept: 010 - Zoning</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 010 - Zoning</b>		<b>\$10,262.28</b>	<b>\$10,262.28</b>	<b>\$133,050.00</b>	<b>7.71%</b>	<b>\$122,787.72</b>
<b>Dept: 011 - Animal Control</b>						
<b>Type: Expenditure</b>						
001-011-40009	Salary Expense	\$4,331.52	\$4,331.52	\$52,000.00	8.33%	\$47,668.48
<b>Total For Expenditure Type</b>		<b>\$4,331.52</b>	<b>\$4,331.52</b>	<b>\$52,000.00</b>	<b>8.33%</b>	<b>\$47,668.48</b>
<b>Revenue Total for Dept: 011 - Animal Control</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 011 - Animal Control</b>		<b>\$4,331.52</b>	<b>\$4,331.52</b>	<b>\$52,000.00</b>	<b>8.33%</b>	<b>\$47,668.48</b>
<b>Dept: 012 - Maintenance</b>						
<b>Type: Expenditure</b>						
001-012-40009	Salary Expense	\$18,628.72	\$18,628.72	\$208,000.00	8.96%	\$189,371.28
001-012-40011	Part Time Salary	\$0.00	\$0.00	\$12,000.00	0.00%	\$12,000.00
001-012-41200	Maintenance-Materials	\$6,662.15	\$6,662.15	\$20,000.00	33.31%	\$13,337.85
001-012-42000	Maintenance-Contracted	\$14,317.75	\$14,317.75	\$100,000.00	14.32%	\$85,682.25
001-012-42100	Maintenance-Tools/Equip	\$457.42	\$457.42	\$5,000.00	9.15%	\$4,542.58
001-012-42101	Maintenance-Fuel Expense	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-012-42300	Equipment Repairs	\$127.23	\$127.23	\$50,000.00	0.25%	\$49,872.77
001-012-42400	Pest Control	\$58.00	\$58.00	\$1,500.00	3.87%	\$1,442.00
001-012-42500	Cleaning Supplies	\$2,629.26	\$2,629.26	\$15,000.00	17.53%	\$12,370.74
<b>Total For Expenditure Type</b>		<b>\$42,880.53</b>	<b>\$42,880.53</b>	<b>\$412,000.00</b>	<b>10.41%</b>	<b>\$369,119.47</b>

**Selection Criteria**

Selected Funds: 001, From Period: 1 To Period: 1  
 From Acct: 0 Selected Depts: From Period: 1 To Period: 1  
 To Acct: 99999999999999999999 From Period Date: 12/1/2025 To Period Date: 12/31/2025  
 Fiscal Year: 2026 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: 2026 **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 012 - Maintenance</b>						
Revenue Total for Dept: 012 - Maintenance		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 012 - Maintenance		\$42,880.53	\$42,880.53	\$412,000.00	10.41%	\$369,119.47
<b>Dept: 013 - Information Technology</b>						
Type: Expenditure						
001-013-40012	Network Services	\$13,479.60	\$13,479.60	\$60,000.00	22.47%	\$46,520.40
001-013-40013	Contract Hours	\$0.00	\$0.00	\$50,000.00	0.00%	\$50,000.00
001-013-47605	IT Maintenance	\$3,380.00	\$3,380.00	\$132,000.00	2.56%	\$128,620.00
001-013-48503	Internet Expense	\$795.28	\$795.28	\$26,400.00	3.01%	\$25,604.72
001-013-49401	Hardware/Software Purchase	\$0.00	\$0.00	\$15,000.00	0.00%	\$15,000.00
<b>Total For Expenditure Type</b>		<b>\$17,654.88</b>	<b>\$17,654.88</b>	<b>\$283,400.00</b>	<b>6.23%</b>	<b>\$265,745.12</b>
<b>Revenue Total for Dept: 013 - Information Techno</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 013 - Information Tec</b>		<b>\$17,654.88</b>	<b>\$17,654.88</b>	<b>\$283,400.00</b>	<b>6.23%</b>	<b>\$265,745.12</b>
<b>Dept: 014 - Utilities</b>						
Type: Expenditure						
001-014-41200	Trash/Refuse	\$696.47	\$696.47	\$18,000.00	3.87%	\$17,303.53
001-014-49410	Utility Expense	\$4,773.98	\$4,773.98	\$75,000.00	6.37%	\$70,226.02
001-014-49883	Utilities Courthouse Annex	\$5,827.38	\$5,827.38	\$60,000.00	9.71%	\$54,172.62
<b>Total For Expenditure Type</b>		<b>\$11,297.83</b>	<b>\$11,297.83</b>	<b>\$153,000.00</b>	<b>7.38%</b>	<b>\$141,702.17</b>
<b>Revenue Total for Dept: 014 - Utilities</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 014 - Utilities</b>		<b>\$11,297.83</b>	<b>\$11,297.83</b>	<b>\$153,000.00</b>	<b>7.38%</b>	<b>\$141,702.17</b>
<b>Dept: 015 - Transfer to Funds</b>						
Type: Expenditure						
001-015-47602	Transfer To Accrued Leave Fun	\$0.00	\$0.00	\$50,000.00	0.00%	\$50,000.00
001-015-48502	Trsf to Treas Sale of Error	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

**Selection Criteria**

Selected Funds: 001, From Period: 1 To Period: 1  
 From Acct: 0 Selected Depts: From Period: 1 To Period: 1  
 To Acct: 99999999999999999999 From Period Date: 12/1/2025 To Period Date: 12/31/2025  
 Fiscal Year: 2026 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: 2026 **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 015 - Transfer to Funds</b>						
<b>Type: Expenditure</b>						
001-015-49500	Transfer To Building Fund	\$0.00	\$0.00	\$1,000,000.00	0.00%	\$1,000,000.00
001-015-49502	Transfer to FICA	\$0.00	\$0.00	\$600,000.00	0.00%	\$600,000.00
001-015-49600	Trsf to Worker's Comp	\$0.00	\$0.00	\$225,000.00	0.00%	\$225,000.00
001-015-49700	Transfer to IMRF	\$0.00	\$0.00	\$500,000.00	0.00%	\$500,000.00
001-015-49800	Trsf to Liability Ins.	\$0.00	\$0.00	\$250,000.00	0.00%	\$250,000.00
<b>Total For Expenditure Type</b>						
<b>Revenue Total for Dept: 015 - Transfer to Funds</b>		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Expenditure Total for Dept: 015 - Transfer to Fun</b>		\$0.00	\$0.00	\$2,625,000.00	0.00%	\$2,625,000.00
<b>Dept: 016 - Accounts Payable</b>						
<b>Type: Expenditure</b>						
001-016-40009	Salary Expense	\$7,584.63	\$7,584.63	\$94,000.00	8.07%	\$86,415.37
001-016-45500	Office Supply Expense	\$0.00	\$0.00	\$1,500.00	0.00%	\$1,500.00
<b>Total For Expenditure Type</b>						
<b>Revenue Total for Dept: 016 - Accounts Payable</b>		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Expenditure Total for Dept: 016 - Accounts Payabl</b>		\$7,584.63	\$7,584.63	\$95,500.00	7.94%	\$87,915.37
<b>Dept: 050 - County General</b>						
<b>Type: Expenditure</b>						
001-050-40009	Salary Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-40011	Director of Maintenance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
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	\$200,819.60	\$200,819.60	\$1,450,000.00	13.85%	\$1,249,180.40
001-050-41200	Equipment Maintenance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

**Selection Criteria**

Selected Funds: 001, From Acct: 0 To Period: 1  
 99999999999999999999 From Period: 1 12/1/2025 To Period Date: 12/31/2025  
 Fiscal Year: 2026 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?   
 Fiscal Year: 2026

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

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 050 - County General</b>						
<b>Type: Expenditure</b>						
001-050-42100	Utility Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-42101	Utilities Courthouse Anex	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-42300	Travel Expense	\$0.00	\$0.00	\$8,700.00	0.00%	\$8,700.00
001-050-42400	Postage	\$969.53	\$969.53	\$70,000.00	1.39%	\$69,030.47
001-050-42500	Publishing & Printing	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-050-42600	Auditing Services	\$0.00	\$0.00	\$44,000.00	0.00%	\$44,000.00
001-050-43101	SIMPAC Dues	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-43102	SIMPAC Technical Assistance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-43103	Economic Development	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-43400	Dues & Subscriptions	\$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	\$0.00	0.00%	\$0.00
001-050-47601	General & Contingent	\$10,184.41	\$10,184.41	\$50,000.00	20.37%	\$39,815.59
001-050-47602	Transfer To Accrued Leave Fun	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-47603	Insurance Contingency	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-47604	County Legal	\$0.00	\$0.00	\$30,000.00	0.00%	\$30,000.00
001-050-47605	IT Maintenance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-47608	Soil & Water Conservation	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
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

**Selection Criteria**

Selected Funds: 001, Selected Depts: 1 To Period: 1  
 From Acct: 0 From Period: 1 To Period Date: 12/31/2025  
 To Acct: 99999999999999999999 From Period Date: 12/1/2025 To Period Date: 12/31/2025  
 Fiscal Year: 2026 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: 2026 **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 050 - County General</b>						
<b>Type: Expenditure</b>						
001-050-48502	Trsf to Treas Sale of Error	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-48503	Network Services	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-49500	Transfer To Building Fund	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-49600	Transfer To Child Support	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-49700	Transfer To Crime Victim Fund	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-49800	Wellness Committee Expense	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-050-49902	County Board Per Diem	\$17,425.00	\$17,425.00	\$105,000.00	16.60%	\$87,575.00
001-050-49983	Utilities Annex li	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Total For Expenditure Type</b>						
		\$229,698.54	\$229,698.54	\$1,763,000.00	13.03%	\$1,533,301.46
<b>Revenue Total for Dept: 050 - County General</b>						
		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Expenditure Total for Dept: 050 - County General</b>		\$229,698.54	\$229,698.54	\$1,763,000.00	13.03%	\$1,533,301.46
<b>Dept: 051 - County Clerk - Election</b>						
<b>Type: Expenditure</b>						
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	\$191.53	\$191.53	\$19,000.00	1.01%	\$18,808.47
001-051-49988	Voting System	\$0.00	\$0.00	\$145,000.00	0.00%	\$145,000.00
<b>Total For Expenditure Type</b>						
		\$191.53	\$191.53	\$241,000.00	0.08%	\$240,808.47
<b>Revenue Total for Dept: 051 - County Clerk - Elect</b>						
		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Expenditure Total for Dept: 051 - County Clerk -</b>		\$191.53	\$191.53	\$241,000.00	0.08%	\$240,808.47
<b>Dept: 052 - County Clerk</b>						
<b>Type: Expenditure</b>						

**Selection Criteria**

Selected Funds: 001, From Acct: 0 To Period: 1  
 From Period: 12/1/2025 To Period Date: 12/31/2025  
 To Acct: 99999999999999999999 From Period Date: 12/1/2025 To Period Date: 12/31/2025  
 Fiscal Year: 2026 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: 2026 **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 052 - County Clerk</b>						
<b>Type: Expenditure</b>						
001-052-40009	Salary Expense	\$21,073.02	\$21,073.02	\$252,500.00	8.35%	\$231,426.98
001-052-41200	Equipment Maintenance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-052-41201	Maintenance Contract	\$0.00	\$0.00	\$14,000.00	0.00%	\$14,000.00
001-052-41202	Software Support	\$0.00	\$0.00	\$18,500.00	0.00%	\$18,500.00
001-052-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-052-42200	Rental Expense	\$322.99	\$322.99	\$3,500.00	9.23%	\$3,177.01
001-052-42300	Travel Expense	\$175.00	\$175.00	\$2,600.00	6.73%	\$2,425.00
001-052-42500	Publishing & Printing	\$0.00	\$0.00	\$200.00	0.00%	\$200.00
001-052-43400	Dues & Subscriptions	\$30.00	\$30.00	\$600.00	5.00%	\$570.00
001-052-45500	Office Supply Expense	\$306.43	\$306.43	\$4,000.00	7.66%	\$3,693.57
001-052-45900	Equipment Supplies	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-052-49400	Equipment Expense	\$139.43	\$139.43	\$500.00	27.89%	\$360.57
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
<b>Total For Expenditure Type</b>		<b>\$22,046.87</b>	<b>\$22,046.87</b>	<b>\$306,400.00</b>	<b>7.20%</b>	<b>\$284,353.13</b>
<b>Revenue Total for Dept: 052 - County Clerk</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 052 - County Clerk</b>		<b>\$22,046.87</b>	<b>\$22,046.87</b>	<b>\$306,400.00</b>	<b>7.20%</b>	<b>\$284,353.13</b>
<b>Dept: 053 - County Treasurer</b>						
<b>Type: Expenditure</b>						
001-053-40009	Salary Expense	\$12,501.34	\$12,501.34	\$163,000.00	7.67%	\$150,498.66
001-053-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-053-42200	Rental Expense	\$130.00	\$130.00	\$130.00	100.00%	\$0.00
001-053-42300	Travel Expense	\$0.00	\$0.00	\$750.00	0.00%	\$750.00
001-053-42500	Publishing & Printing	\$2,470.20	\$2,470.20	\$7,000.00	35.29%	\$4,529.80

**Selection Criteria**

Selected Funds: 001, Selected Depts: 1  
 From Acct: 0 From Period: 1 To Period: 1  
 To Acct: 999999999999999999 From Period Date: 12/1/2025 To Period Date: 12/31/2025  
 Fiscal Year: 2026 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?   
 Fiscal Year: 2026

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

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 053 - County Treasurer</b>						
<b>Type: Expenditure</b>						
001-053-43400	Dues & Subscriptions	\$222.00	\$222.00	\$350.00	63.43%	\$128.00
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	\$199.20	\$199.20	\$3,600.00	5.53%	\$3,400.80
001-053-49897	Contract Manatron (23%)	\$0.00	\$0.00	\$23,000.00	0.00%	\$23,000.00
<b>Total For Expenditure Type</b>		<b>\$15,522.74</b>	<b>\$15,522.74</b>	<b>\$199,580.00</b>	<b>7.78%</b>	<b>\$184,057.26</b>
<b>Revenue Total for Dept: 053 - County Treasurer</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 053 - County Treasurer</b>		<b>\$15,522.74</b>	<b>\$15,522.74</b>	<b>\$199,580.00</b>	<b>7.78%</b>	<b>\$184,057.26</b>
<b>Dept: 054 - Circuit Clerk</b>						
<b>Type: Expenditure</b>						
001-054-40009	Salary Expense	\$22,502.94	\$22,502.94	\$285,200.00	7.89%	\$262,697.06
001-054-41200	Equipment Maintenance	\$1,380.00	\$1,380.00	\$3,600.00	38.33%	\$2,220.00
001-054-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-054-42300	Travel Expense	\$0.00	\$0.00	\$1,300.00	0.00%	\$1,300.00
001-054-42500	Publishing & Printing	\$0.00	\$0.00	\$3,000.00	0.00%	\$3,000.00
001-054-42600	Auditing Services	\$0.00	\$0.00	\$2,500.00	0.00%	\$2,500.00
001-054-43400	Dues & Subscriptions	\$650.00	\$650.00	\$600.00	108.33%	(\$50.00)
001-054-44500	Convention Expense	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-054-45500	Office Supply Expense	\$561.75	\$561.75	\$7,000.00	8.03%	\$6,438.25
001-054-45900	Equipment Supplies	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-054-49926	Interpreter	\$1,110.30	\$1,110.30	\$7,000.00	15.86%	\$5,889.70
<b>Total For Expenditure Type</b>		<b>\$26,204.99</b>	<b>\$26,204.99</b>	<b>\$311,200.00</b>	<b>8.42%</b>	<b>\$284,995.01</b>
<b>Revenue Total for Dept: 054 - Circuit Clerk</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 054 - Circuit Clerk</b>		<b>\$26,204.99</b>	<b>\$26,204.99</b>	<b>\$311,200.00</b>	<b>8.42%</b>	<b>\$284,995.01</b>

**Selection Criteria**

Selected Funds: 001,  
 From Acct: 0  
 To Acct: 9999999999999999999  
 Fiscal Year: 2026

Selected Depts: 1  
 From Period: 12/1/2025  
 To Period: 12/31/2025  
 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?   
 Fiscal Year: 2026

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

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 055 - Sheriff</b>						
<b>Type: Expenditure</b>						
001-055-40003	Sheriff Dept Cooks Salary	\$3,937.60	\$3,937.60	\$51,200.00	7.69%	\$47,262.40
001-055-40004	Sheriff Dept Part Time Salary	\$18,116.67	\$18,116.67	\$345,000.00	5.25%	\$326,883.33
001-055-40005	Sheriff Secretary Salary	\$4,166.40	\$4,166.40	\$54,200.00	7.69%	\$50,033.60
001-055-40006	Sheriff Dept Correction Salary	\$76,530.52	\$76,530.52	\$785,415.00	9.74%	\$708,884.48
001-055-40007	Sheriff Deputies Salaries	\$113,300.96	\$113,300.96	\$1,177,205.00	9.62%	\$1,063,904.04
001-055-40008	Sheriff Officers Salaries	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-40009	Salary Expense-Sheriff	\$13,496.96	\$13,496.96	\$181,960.00	7.42%	\$168,463.04
001-055-40011	Sheriff Deputies Overtime	\$6,434.08	\$6,434.08	\$115,000.00	5.59%	\$108,565.92
001-055-40012	ID Networks	\$65,020.00	\$65,020.00	\$65,000.00	100.03%	(\$20.00)
001-055-40013	Sheriff 911 Salaries	\$57,048.69	\$57,048.69	\$601,565.00	9.48%	\$544,516.31
001-055-40014	Sheriff 911 Salaries O/T	\$6,678.45	\$6,678.45	\$120,000.00	5.57%	\$113,321.55
001-055-40015	College Inventive	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-40016	Retro Pay Contingency	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-41100	Vehicle Maintenance/Gas	\$5,239.95	\$5,239.95	\$85,000.00	6.16%	\$79,760.05
001-055-41101	Repairs	\$7,320.57	\$7,320.57	\$45,000.00	16.27%	\$37,679.43
001-055-41102	Cloud Storage	\$0.00	\$0.00	\$22,000.00	0.00%	\$22,000.00
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	\$0.00	0.00%	\$0.00
001-055-42000	Telephone Expense	\$1,514.88	\$1,514.88	\$15,000.00	10.10%	\$13,485.12
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	\$16.55	\$16.55	\$500.00	3.31%	\$483.45
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

**Selection Criteria**

Selected Funds: 001, Selected Depts: 1  
 From Acct: 0 From Period: 1 To Period: 1  
 To Acct: 99999999999999999999 From Period Date: 12/1/2025 To Period Date: 12/31/2025  
 Fiscal Year: 2026 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?   
 Fiscal Year: 2026

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

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 055 - Sheriff</b>						
<b>Type: Expenditure</b>						
001-055-43000	Professional Services	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-43100	Outside Contracts	\$1,264.39	\$1,264.39	\$40,000.00	3.16%	\$38,735.61
001-055-43400	Dues & Subscriptions	\$107.46	\$107.46	\$2,500.00	4.30%	\$2,392.54
001-055-43500	Training Expense	\$0.00	\$0.00	\$6,500.00	0.00%	\$6,500.00
001-055-43600	Medical	\$13,122.18	\$13,122.18	\$130,000.00	10.09%	\$116,877.82
001-055-43800	Meals	\$11,697.84	\$11,697.84	\$135,000.00	8.67%	\$123,302.16
001-055-45500	Office Supply Expense	\$208.93	\$208.93	\$4,100.00	5.10%	\$3,891.07
001-055-45800	Refunds/Serving Warrants	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-45900	Equipment Supplies	\$1,592.67	\$1,592.67	\$20,000.00	7.96%	\$18,407.33
001-055-46900	Uniform Expense	\$577.84	\$577.84	\$29,000.00	1.99%	\$28,422.16
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	\$537.68	\$537.68	\$4,000.00	13.44%	\$3,462.32
001-055-49960	Salary-probation Contract	\$0.00	\$0.00	\$44,000.00	0.00%	\$44,000.00
001-055-49963	Sheriff Corrections/overtime	\$3,508.30	\$3,508.30	\$90,000.00	3.90%	\$86,491.70
001-055-49964	Sheriff/prisoner Maintenance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-49965	Lake 50th Anniversary	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Total For Expenditure Type</b>						
<b>Revenue Total for Dept: 055 - Sheriff</b>		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Expenditure Total for Dept: 055 - Sheriff</b>		\$411,439.57	\$411,439.57	\$4,186,395.00	9.83%	\$3,774,955.43
<b>Dept: 056 - Coroner</b>						
<b>Type: Expenditure</b>						
001-056-40009	Salary Expense	\$3,800.28	\$3,800.28	\$49,500.00	7.68%	\$45,699.72
001-056-42000	Telephone Expense	\$80.00	\$80.00	\$4,250.00	1.88%	\$4,170.00

**Selection Criteria**

Selected Funds: 001, Selected Depts: 1  
 From Acct: 0 From Period: 1 To Period: 1  
 To Acct: 99999999999999999999 From Period Date: 12/1/2025 To Period Date: 12/31/2025  
 Fiscal Year: 2026 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?   
 Fiscal Year: 2026

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

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 056 - Coroner</b>						
<b>Type: Expenditure</b>						
001-056-42500	Publishing & Printing	\$0.00	\$0.00	\$250.00	0.00%	\$250.00
001-056-43001	Autopsy Expense	\$300.00	\$300.00	\$18,000.00	1.67%	\$17,700.00
001-056-43002	Deputy Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
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	\$514.00	\$514.00	\$4,000.00	12.85%	\$3,486.00
001-056-43006	X-RAY Expense	\$0.00	\$0.00	\$8,000.00	0.00%	\$8,000.00
001-056-43400	Dues & Subscriptions	\$450.00	\$450.00	\$300.00	150.00%	(\$150.00)
001-056-43500	Training Expense	\$0.00	\$0.00	\$750.00	0.00%	\$750.00
001-056-44500	Convention Expense	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-056-45100	Miscellaneous Expense	\$161.86	\$161.86	\$2,500.00	6.47%	\$2,338.14
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	\$0.00	0.00%	\$0.00
001-056-47100	Transcript Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-056-49400	Equipment Expense	\$0.00	\$0.00	\$1,500.00	0.00%	\$1,500.00
001-056-49900	Coroner's Jury Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Total For Expenditure Type</b>		<b>\$5,306.14</b>	<b>\$5,306.14</b>	<b>\$95,050.00</b>	<b>5.58%</b>	<b>\$89,743.86</b>
<b>Revenue Total for Dept: 056 - Coroner</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 056 - Coroner</b>		<b>\$5,306.14</b>	<b>\$5,306.14</b>	<b>\$95,050.00</b>	<b>5.58%</b>	<b>\$89,743.86</b>
<b>Dept: 057 - Regional Super Schools</b>						
<b>Type: Expenditure</b>						
001-057-40009	Salary Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-42300	Travel Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

**Selection Criteria**

Selected Funds: 001, Selected Depts: 1  
 From Acct: 0 From Period: 1 To Period: 1  
 To Acct: 99999999999999999999 From Period Date: 12/1/2025 To Period Date: 12/31/2025  
 Fiscal Year: 2026 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?   
 Fiscal Year: 2026

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

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 057 - Regional Super Schools</b>						
<b>Type: Expenditure</b>						
001-057-42500	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	\$9,628.51	\$9,628.51	\$90,000.00	10.70%	\$80,371.49
	<b>Total For Expenditure Type</b>	<b>\$9,628.51</b>	<b>\$9,628.51</b>	<b>\$90,000.00</b>	<b>10.70%</b>	<b>\$80,371.49</b>
	<b>Revenue Total for Dept: 057 - Regional Super Sch</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
	<b>Expenditure Total for Dept: 057 - Regional Super</b>	<b>\$9,628.51</b>	<b>\$9,628.51</b>	<b>\$90,000.00</b>	<b>10.70%</b>	<b>\$80,371.49</b>
<b>Dept: 058 - States Attorney</b>						
<b>Type: Expenditure</b>						
001-058-40009	Salary Expense	\$43,671.26	\$43,671.26	\$581,000.00	7.52%	\$537,328.74
001-058-41200	Equipment Maintenance	\$949.37	\$949.37	\$10,500.00	9.04%	\$9,550.63
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	\$215.00	\$215.00	\$5,440.00	3.95%	\$5,225.00
001-058-43500	Training Expense	\$261.05	\$261.05	\$3,000.00	8.70%	\$2,738.95
001-058-43600	Medical	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-058-43610	Expert & Special Witness Fees	\$0.00	\$0.00	\$3,500.00	0.00%	\$3,500.00
001-058-45500	Office Supply Expense	\$33.00	\$33.00	\$8,500.00	0.39%	\$8,467.00
001-058-47901	Foreign Witness Fees	\$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 From Period Date: 12/1/2025 To Period Date: 12/31/2025  
 To Acct: 999999999999999999 From Period Date: 12/1/2025 To Period Date: Revenue and Expenses  
 Fiscal Year: 2026 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: 2026 **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 058 - States Attorney</b>						
<b>Type: Expenditure</b>						
001-058-47902	Spl. Investigator & SVC OF PR	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-058-49400	Equipment Expense	\$0.00	\$0.00	\$8,000.00	0.00%	\$8,000.00
001-058-49970	Sts Atty Court Transcripts	\$104.00	\$104.00	\$2,000.00	5.20%	\$1,896.00
001-058-49971	Sts Atty Office Books	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
<b>Total For Expenditure Type</b>		<b>\$45,233.68</b>	<b>\$45,233.68</b>	<b>\$645,190.00</b>	<b>7.01%</b>	<b>\$599,956.32</b>
<b>Revenue Total for Dept: 058 - States Attorney</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 058 - States Attorney</b>		<b>\$45,233.68</b>	<b>\$45,233.68</b>	<b>\$645,190.00</b>	<b>7.01%</b>	<b>\$599,956.32</b>
<b>Dept: 059 - CEMA</b>						
<b>Type: Expenditure</b>						
001-059-40009	Salary Expense	\$2,206.83	\$2,206.83	\$35,000.00	6.31%	\$32,793.17
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	\$681.77	\$681.77	\$3,000.00	22.73%	\$2,318.23
001-059-42100	Utility Expense	\$578.89	\$578.89	\$5,500.00	10.53%	\$4,921.11
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	\$0.00	0.00%	\$0.00
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	\$84.03	\$84.03	\$4,300.00	1.95%	\$4,215.97
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

**Selection Criteria**

Selected Funds: 001, Selected Depts: 1  
 From Acct: 0 From Period: 1 To Period: 1  
 To Acct: 999999999999999999 From Period Date: 12/1/2025 To Period Date: 12/31/2025  
 Fiscal Year: 2026 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: 2026 **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 059 - CEMA</b>						
<b>Type: Expenditure</b>						
001-059-47600	Radio Maintenance	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-059-49934	Local Emer Plan Comm	\$0.00	\$0.00	\$150.00	0.00%	\$150.00
<b>Total For Expenditure Type</b>		<b>\$3,551.52</b>	<b>\$3,551.52</b>	<b>\$68,300.00</b>	<b>5.20%</b>	<b>\$64,748.48</b>
<b>Revenue Total for Dept: 059 - CEMA</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 059 - CEMA</b>		<b>\$3,551.52</b>	<b>\$3,551.52</b>	<b>\$68,300.00</b>	<b>5.20%</b>	<b>\$64,748.48</b>
<b>Dept: 060 - Supervisor Of Assessment</b>						
<b>Type: Expenditure</b>						
001-060-40009	Salary Expense	\$19,503.75	\$19,503.75	\$310,000.00	6.29%	\$290,496.25
001-060-41201	Maintenance Contract	\$430.85	\$430.85	\$15,000.00	2.87%	\$14,569.15
001-060-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-060-42300	Travel Expense	\$119.00	\$119.00	\$4,600.00	2.59%	\$4,481.00
001-060-42500	Publishing & Printing	\$0.00	\$0.00	\$25,000.00	0.00%	\$25,000.00
001-060-43400	Dues & Subscriptions	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-060-43500	Training Expense	\$395.00	\$395.00	\$7,500.00	5.27%	\$7,105.00
001-060-45500	Office Supply Expense	\$31.36	\$31.36	\$5,500.00	0.57%	\$5,468.64
001-060-45900	Equipment Supplies	\$0.00	\$0.00	\$4,000.00	0.00%	\$4,000.00
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
<b>Total For Expenditure Type</b>		<b>\$20,479.96</b>	<b>\$20,479.96</b>	<b>\$417,600.00</b>	<b>4.90%</b>	<b>\$397,120.04</b>
<b>Revenue Total for Dept: 060 - Supervisor Of Asses</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 060 - Supervisor Of A</b>		<b>\$20,479.96</b>	<b>\$20,479.96</b>	<b>\$417,600.00</b>	<b>4.90%</b>	<b>\$397,120.04</b>
<b>Dept: 061 - Public Defender</b>						
<b>Type: Expenditure</b>						
001-061-40009	Salary Expense	\$16,757.88	\$16,757.88	\$192,000.00	8.73%	\$175,242.12

Selection Criteria

Selected Funds: 001,  
 From Acct: 0  
 To Acct: 99999999999999999999  
 Fiscal Year: 2026

Selected Depts:  
 From Period: 1  
 To Period: 1  
 From Period Date: 12/1/2025  
 To Period Date: 12/31/2025  
 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?   
 Fiscal Year: 2026

Budget Status By Fund/Dept - Summary

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 061 - Public Defender</b>						
<b>Type: Expenditure</b>						
001-061-43000	Professional Services	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-061-43100	Outside Contracts	\$0.00	\$0.00	\$75,000.00	0.00%	\$75,000.00
001-061-45500	Office Supply Expense	\$1,587.26	\$1,587.26	\$1,750.00	90.70%	\$162.74
001-061-47100	Transcript Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-061-47200	Special Major Case Contract	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Total For Expenditure Type</b>		<b>\$18,345.14</b>	<b>\$18,345.14</b>	<b>\$268,750.00</b>	<b>6.83%</b>	<b>\$250,404.86</b>
<b>Revenue Total for Dept: 061 - Public Defender</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 061 - Public Defender</b>		<b>\$18,345.14</b>	<b>\$18,345.14</b>	<b>\$268,750.00</b>	<b>6.83%</b>	<b>\$250,404.86</b>
<b>Dept: 062 - Probation Office</b>						
<b>Type: Expenditure</b>						
001-062-40009	Salary Expense	\$25,290.98	\$25,290.98	\$325,000.00	7.78%	\$299,709.02
001-062-41100	Vehicle Maintenance	\$0.00	\$0.00	\$1,500.00	0.00%	\$1,500.00
001-062-41102	Software	\$515.92	\$515.92	\$15,000.00	3.44%	\$14,484.08
001-062-41103	Computer	\$0.00	\$0.00	\$10,000.00	0.00%	\$10,000.00
001-062-41200	Equipment Maintenance	\$127.10	\$127.10	\$3,000.00	4.24%	\$2,872.90
001-062-42000	Telephone Expense	\$39.22	\$39.22	\$1,200.00	3.27%	\$1,160.78
001-062-42300	Travel Expense	\$531.00	\$531.00	\$6,000.00	8.85%	\$5,469.00
001-062-42500	Publishing & Printing	\$0.00	\$0.00	\$400.00	0.00%	\$400.00
001-062-43400	Dues & Subscriptions	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-062-45500	Office Supply Expense	\$223.19	\$223.19	\$4,000.00	5.58%	\$3,776.81
001-062-45900	Equipment Supplies	\$404.09	\$404.09	\$8,000.00	5.05%	\$7,595.91
001-062-49929	Juvenile Detention	\$432.00	\$432.00	\$40,000.00	1.08%	\$39,568.00
001-062-49943	Part-time Help	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
<b>Total For Expenditure Type</b>		<b>\$27,563.50</b>	<b>\$27,563.50</b>	<b>\$415,100.00</b>	<b>6.64%</b>	<b>\$387,536.50</b>

**Selection Criteria**

Selected Funds: 001, From Acct: 0 To Period: 1  
 From Period: 1 Selected Depts: 1  
 To Acct: 99999999999999999999 From Period Date: 12/1/2025 To Period Date: 12/31/2025  
 Fiscal Year: 2026 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?   
 Fiscal Year: 2026

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

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 062 - Probation Office</b>						
Revenue Total for Dept: 062 - Probation Office		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 062 - Probation Office		\$27,563.50	\$27,563.50	\$415,100.00	6.64%	\$387,536.50
<b>Dept: 063 - Board Of Review</b>						
<b>Type: Expenditure</b>						
001-063-40009	Salary Expense	\$3,395.84	\$3,395.84	\$44,200.00	7.68%	\$40,804.16
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	\$1,000.00	0.00%	\$1,000.00
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
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
<b>Total For Expenditure Type</b>		<b>\$3,395.84</b>	<b>\$3,395.84</b>	<b>\$51,800.00</b>	<b>6.56%</b>	<b>\$48,404.16</b>
<b>Revenue Total for Dept: 063 - Board Of Review</b>						
<b>Expenditure Total for Dept: 063 - Board Of Review</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Dept: 064 - Court Expense</b>						
<b>Type: Expenditure</b>						
001-064-40009	Salary Expense	\$0.00	\$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	\$2,298.00	\$2,298.00	\$20,000.00	11.49%	\$17,702.00
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	\$115.49	\$115.49	\$800.00	14.44%	\$684.51
001-064-47903	CT EXP/CO Share Judge OFF	\$572.78	\$572.78	\$2,500.00	22.91%	\$1,927.22
001-064-47904	Court Transcripts	\$0.00	\$0.00	\$8,000.00	0.00%	\$8,000.00

**Selection Criteria**

Selected Funds: 001, From Acct: 0 To Period: 1  
 From Period: 1 Selected Depts: 1  
 To Acct: 99999999999999999999 From Period Date: 12/1/2025 To Period Date: 12/31/2025  
 Fiscal Year: 2026 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?   
 Fiscal Year: 2026

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

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 064 - Court Expense</b>						
<b>Type: Expenditure</b>						
001-064-47906	Court Recorder Supplies	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-064-47907	Judges Seminars / Dues	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-064-47908	Judges SH Computer Research	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-064-49903	Ct Exp/cir Ct Jurors Fees	\$0.00	\$0.00	\$14,000.00	0.00%	\$14,000.00
001-064-49926	Interpreter	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	<b>Total For Expenditure Type</b>	<b>\$2,986.27</b>	<b>\$2,986.27</b>	<b>\$52,550.00</b>	<b>5.68%</b>	<b>\$49,563.73</b>
	<b>Revenue Total for Dept: 064 - Court Expense</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
	<b>Expenditure Total for Dept: 064 - Court Expense</b>	<b>\$2,986.27</b>	<b>\$2,986.27</b>	<b>\$52,550.00</b>	<b>5.68%</b>	<b>\$49,563.73</b>
<b>Dept: 065 - Veterans Assistance</b>						
<b>Type: Expenditure</b>						
001-065-40009	Salary Expense	\$5,538.46	\$5,538.46	\$72,000.00	7.69%	\$66,461.54
001-065-41800	Workers Comp Expenses	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-065-42000	Cell Phone Expense	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-065-42200	Veteran Aid	\$262.99	\$262.99	\$35,000.00	0.75%	\$34,737.01
001-065-42300	Travel Expense	\$147.84	\$147.84	\$1,400.00	10.56%	\$1,252.16
001-065-42400	Postage	\$0.00	\$0.00	\$250.00	0.00%	\$250.00
001-065-42500	Publishing & Printing	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-065-42700	Advertising/Marketing	\$0.00	\$0.00	\$5,000.00	0.00%	\$5,000.00
001-065-43000	Professional Cert/Training	\$0.00	\$0.00	\$8,000.00	0.00%	\$8,000.00
001-065-43400	Dues & Subscriptions	\$50.00	\$50.00	\$1,000.00	5.00%	\$950.00
001-065-43500	Training Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-065-45500	Office Supply Expense	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-065-47604	Legal Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-065-47610	IMRF Reimbursement	\$0.00	\$0.00	\$5,800.00	0.00%	\$5,800.00

**Selection Criteria**

Selected Funds: 001, Selected Depts: 1 To Period: 1  
 From Acct: 0 From Period: 1 To Period: 1  
 To Acct: 99999999999999999999 From Period Date: 12/1/2025 To Period Date: 12/31/2025  
 Fiscal Year: 2026 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: 2026 **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 001 - General Fund</b>						
<b>Dept: 065 - Veterans Assistance</b>						
<b>Type: Expenditure</b>						
001-065-47900	FICA	\$0.00	\$0.00	\$5,525.00	0.00%	\$5,525.00
001-065-48100	Office Reimbursement	\$0.00	\$0.00	\$1,200.00	0.00%	\$1,200.00
001-065-48503	IT Expenses	\$0.00	\$0.00	\$1,200.00	0.00%	\$1,200.00
001-065-49921	Health Insurance	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-065-49951	Liability Reimbursement	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
<b>Total For Expenditure Type</b>		<b>\$5,999.29</b>	<b>\$5,999.29</b>	<b>\$141,375.00</b>	<b>4.24%</b>	<b>\$135,375.71</b>
<b>Revenue Total for Dept: 065 - Veterans Assistance</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Expenditure Total for Dept: 065 - Veterans Assista</b>		<b>\$5,999.29</b>	<b>\$5,999.29</b>	<b>\$141,375.00</b>	<b>4.24%</b>	<b>\$135,375.71</b>
<b>Revenue Total for Fund: General Fund</b>		<b>(\$974,935.01)</b>	<b>(\$974,935.01)</b>	<b>\$12,739,240.00</b>	<b>7.65%</b>	<b>\$11,764,304.99</b>
<b>Expenditure Total for Fund: General Fund</b>		<b>\$960,767.61</b>	<b>\$960,767.61</b>	<b>\$13,247,240.00</b>	<b>7.25%</b>	<b>\$12,286,472.39</b>
<b>Cash Balance for Fund: General Fund</b>						<b>\$10,746,226.58</b>

**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: 2026 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: 2026      **Clinton County**

	MTD	YTD	Budget	% Used	Remaining
Revenue Total:	(\$974,935.01)	(\$974,935.01)	\$12,739,240.00	7.65%	\$11,764,304.99
Expenditure Total:	\$960,767.61	\$960,767.61	\$13,247,240.00	7.25%	\$12,286,472.39
Differences:	(\$14,167.40)	(\$14,167.40)	(\$508,000.00)		

Cash Balance of all Funds: \$10,746,226.58

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

January 2, 2026

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

Our office has received a check in the amount of \$3,389.22. This represents payment from the State of Illinois for flood control/oil monies. This check received for fy 2025. This check represents flood control/oil monies from leases of land.

BREAKDOWN:

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

CARLYLE TWP.....	12.162%.....	\$ 41.22
CLEMENT TWP.....	20.290%.....	68.77
EAST FORK TWP.....	22.368%.....	75.80
IRISHTOWN TWP.....	43.956%.....	148.98
MERIDIAN TWP.....	01.225%.....	4.15
CLINTONCOUNTY.....	80\90.....	3,050.30
		<b>TOTAL \$ 2,701.35</b>

CHECK RECEIVED MARCH 19, 2025	58,093.09
CHECK RECEIVED MARCH 18, 2025	20,050.36
CHECK RECEIVED JULY 21, 2025	2,270.04
CHECK RECEIVED AUGUST 20, 2025	3,260.93
CHECK RECEIVED SEPT. 3, 2025	2,778.50
CHECK RECEIVED SEPT. 25, 2025	18,530.85
CHECK RECEIVED OCT. 15, 2025	2,742.40
CHECK RECEIVED NOV. 20, 2025	2,701.35
CHECK RECEIVED DEC. 18, 2025	3,389.22
	<b>\$113,816.74</b>

CARLYLE TWP.....	5,066.18
CLEMENT TWP.....	8,451.99
EAST FORK TWP .....	9,317.57
IRISHTOWN TWP.....	18,310.21
MERIDIAN TWP.....	510.04
CLINTON COUNTY.....	<u>72,160.75</u>
	<b>\$113,816.74</b>

12/31/2025

BANK	ACCOUNT	FUND	AMOUNT	INT REC'D	INT RATE	MAT DATE
CONSTITUTION BK	6570226	GEN CORP	18,092,223.37	\$ 47,925.68	2.93	1MO
CONSTITUTION BK	6713885	COUNTY M.F.T.	3,012,481.30	\$ 7,756.20	2.93	1MO
CONSTITUTION BK	6387722	TWP BRIDGE	368,467.64	\$ 957.94	2.93	1MO
CONSTITUTION BK	6338782	TWP M.F.T.	679,471.06	\$ 1,509.98	2.93	1MO
1ST NATIONAL	9500748	CIRCUIT CLERK	197,710.87	\$ 337.37	2.53	1MO
1ST NATIONAL	6027179	341	113,272.79	\$ 223.00	2.53	1MO
1ST NATIONAL	4156079	WAR MEMORIAL	4,081.11	\$ 0.69	0.20	1MO
DIETERICH BANK	CD#81008	COUNTY M.F.T.	250,000.00	\$ 906.16	4.65	7MO
DIETERICH BANK	CD#81009	COUNTY M.F.T.	157,395.65	\$ 570.51	4.65	7MO
GTSB	CD#70517	RADIO/TOWER	539,910.27	\$ 5,720.83	4.25	11MO
CONSTITUTION BK	CD#89869	CONTINGENT	204,000.00	\$ 569.17	3.45	21MO
FCB BANK	CD#5530	COUNTY GEN	400,476.00	\$ 4,033.73	4.04	39MO
FCB BANK	CD#5531	COUNTY GEN	511,432.00	\$ 5,151.32	4.04	39MO
TOTAL				\$75,662.58		

	*003	REA	37,898.76	\$15.79	0.50	
	*007	TREAS IND FUND	202,359.09	\$84.32	0.50	
	*068	911	2,092,023.94	\$871.68	0.50	
	*075	OIL SURPLUS/TAX	111,047.62	\$46.27	0.50	
	*082	TREAS SALE/ERR	0.00	\$0.00	0.50	
IN HOUSE INTEREST T	*083	INS BONDS	27,898.53	\$11.62	0.50	
	ALL	SSA'S	114,672.45	\$47.78	0.50	
			2,585,900.39	\$1,077.46		

SSA	BALANCE	INTEREST
030 (10)	\$756.12	\$0.32
031 (01)	\$20,168.25	\$8.40
032 (02)	\$7,756.89	\$3.23
033 (03)	\$4,190.75	\$1.75
034 (04)	\$1,845.11	\$0.77
035 (05)	\$3,311.24	\$1.38
036 (06)	\$253.14	\$0.11
037 (07)	\$318.94	\$0.13
038 (08)	\$1,500.20	\$0.63
039 (09)	\$0.00	\$0.00
041 (11)	\$0.00	\$0.00
042 (12)	\$0.00	\$0.00
043 (13)	\$1,686.25	\$0.70
044 (14)	\$0.00	\$0.00
045 (15)	\$907.06	\$0.38
046 (16)	\$17,034.65	\$7.10
057 (17)	\$0.00	\$0.00
048 (18)	\$13,763.88	\$5.73
049 (19)	\$41,179.97	\$17.16
TOTAL	\$114,672.45	\$47.78

**INTEREST BY FUND**

DECEMBER 2025

GENERAL FUND.....	63,400.73
COUNTY M.F.T.....	9,232.87
TWP. BRIDGE.....	957.94
TWP M.F.T.....	1,509.98
FAS MATCHING.....	N/A
COUNTY BRIDGE.....	N/A
FUND 28.....	N/A
FUND 28E.....	N/A
WAR MEMORIAL.....	.69
341 FUND.....	223.00
COAL RIGHTS.....	<u>N/A</u>
	\$ 75,325.21

CLINTON COUNTY INVESTMENT REPORT

DECEMBER 2025

<u>COUNTY CORPORATE</u>	<u>AMOUNT</u>	<u>TERM</u>	<u>RATE</u>	<u>MATURITY</u>
CD402451 FARMERS STATE BANK, HOFFMAN	551,756	6MO	3.90	03/18/26
CD62909 FIRST NATIONAL, CARLYLE	295,421	9MO	4.14	04/25/26
CD67533 GERMANTOWN TRUST & SAVINGS	200,000	9MO	3.80	08/06/26
CD67534 GERMANTOWN TRUST & SAVINGS	200,000	9MO	3.80	08/06/26
CD67535 GERMANTOWN TRUST & SAVINGS	200,000	9MO	3.80	08/06/26
CD401108 FARMERS STATE BANK, HOFFMAN	521,984	36MO	2.20	07/21/25
CD69341 GERMANTOWN TRUST & SAVINGS	498,936	13MO	3.75	12/17/26
CD5531 FIRST COUNTY BANK, NEW BADEN	511,432	39MO	4.04	03/19/26
CD69340 GERMANTOWN TRUST & SAVINGS	498,833	13MO	3.75	12/17/26
CD66861 GERMANTOWN TRUST & SAVINGS	500,000	13MO	4.16	05/16/26
CD69342 GERMANTONW TRUST & SAVINGS	499,677	13MO	3.75	12/17/26
CD69339 GERMANTOWN TRUST & SAVINGS	498,418	13MO	3.75	12/17/26
CD5530 FIRST COUNTY BANK	<u>400,476</u>	39MO	4.04	03/19/26
	<b>5,375,933</b>			

DECEMBER 2025

COUNTY M.F.T.

CD69344	GERMANTOWN TRUST & SAVINGS	398,405	13MO	3.75	12/17/26
CD69343	GERMANTOWN TRUST & SAVINGS	500,000	13MO	3.75	12/17/26
CD402452	FARMER'S STATE BANK, HOFFMAN	260,682	6MO	3.90	03/18/26
CD81008	DIETERICH BANK, TRENTON	250,000	7MO	4.65	12/09/25
CD402450	FARMERS STATE BANK, HOFFMAN	222,987	6MO	3.90	03/18/26
CD63217	FIRST NATIONAL BANK, CARLYLE	233,890	9MO	4.25	07/08/25
CD81009	COMMUNITY BANK, TRENTON	<u>157,395</u>	7MO	4.65	12/09/25
		<b>1,997,091</b>			

CIRCUIT CLERK BOND MONEY

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

WAR MEMORIAL

341

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

DECEMBER 2025

RADIOS & TOWERS

CD83164 CONSTITUTION BANK	607,373	7MO	4.07	04/11/26
CD122845536 FIRST COUNTY BANK	535,251	10MO	3.75	08/26/26
CD122845537 FIRST COUNTY BANK	405,401	5MO	4.05	01/25/26
CD63061 FIRST NATIONAL BANK	544,708	5MO	4.05	04/30/26
CD81011 DIETERICH BANK, TRENTON	541,411	7MO	3.75	04/03/26
CD70517 GERMANTOWN TRUST & SAVINGS	539,910	11MO	4.32	02/03/26
CD66362 GERMANTOWN TRUST & SAVINGS	<u>541,705</u>	5MO	4.05	03/23/26
	<b>3,715,759</b>			

CD65823 GERMANTOWN TRUST & SAVINGS	682,423.70	5MO	4.06	04/13/26
CD65828 GERMANTOWN TRUST & SAVINGS	<u>682,423.70</u>	5MO	4.06	04/13/26
	<b>1,364,847.40</b>			

CONTINGENT FUND

DIETERICH BANK	500,000	36MO	3.84	08/05/28
1NB BANK	250,000	48MO	2.98	08/05/29
CD89869 CONSTITUTION BANK	<u>204,000</u>	21MO	3.45	05/05/27
	<b>954,000</b>			

HEALTH DEPARTMENT

CD65135 GERMANTOWN TRUST & SAVINGS	328,217	5MO	4.16	01/14/26
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# Statement Ending 12/31/2025

CLINTON COUNTY

Page 1 of 4

Customer Number: [REDACTED]

>000573 3157542 0001 93245 10Z 1

00117067  
MSP 275

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

## Managing Your Accounts

- Branch Name Carlyle Branch
- Phone Number (618) 594-2491
- Mailing Address 891 Fairfax St, Carlyle, IL 62231-1809
- Online Access 1nbcarlyle.com



### Beginning February 2, 2026



1nbcarlyle.com



1nbbank.bank



## Secure • Verified • Exclusive

### Summary of Accounts



Account Type	Account Number	Ending Balance
Municipal Interest Checking	[REDACTED]	\$113,272.79

### Municipal Interest Checking - [REDACTED]

#### Account Summary

Date	Description	Amount
12/01/2025	Beginning Balance	\$113,049.79
	1 Credit(s) This Period	\$223.00
	0 Debit(s) This Period	\$0.00
12/31/2025	Ending Balance	\$113,272.79

#### Interest Summary

Description	Amount
Annual Percentage Yield Earned	2.35%
Interest Days	31
Interest Earned Not Paid	\$0.00
Interest Paid This Period	\$223.00
Interest Paid Year-to-Date	\$4,531.83

#### Account Activity

Post Date	Description	Debits	Credits	Balance
12/01/2025	Beginning Balance			\$113,049.79
12/31/2025	Accr Earning Pymt Added to Account		\$223.00	\$113,272.79
12/31/2025	Ending Balance			\$113,272.79



**Balance Sheet**

Fiscal Year: 2026

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	\$117,546.10	\$0.00
341-000-10300	Investments	\$49,268.00	\$0.00
	<b>Asset Total:</b>	<b>\$166,814.10</b>	<b>\$0.00</b>
341-000-23000	Fund Balance	\$0.00	\$166,814.10
	<b>Liability Total:</b>	<b>\$0.00</b>	<b>\$166,814.10</b>
	<b>Fund Total:</b>	<b>\$166,814.10</b>	<b>\$166,814.10</b>

Selection Criteria

Selected Funds: 341, Selected Depts: 1  
 From Acct: 0 From Period: 1 To Period: 1  
 To Acct: 99999999999999999999 From Period Date: 12/1/2025 To Period Date: 12/31/2025  
 Fiscal Year: 2026 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?  Exclude Accounts With No Budget?   
 Fiscal Year: 2026

Clinton County

Budget Status By Fund/Dept - Summary

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
<b>Fund: 341 - Fund #341</b>						
<b>Dept: 000 - Non-Departmental</b>						
<b>Type: Revenue</b>						
341-000-36100	Interest Income	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
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
	<b>Total For Revenue Type</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,500.00</b>	<b>0.00%</b>	<b>\$60,500.00</b>
<b>Type: Expenditure</b>						
341-000-44000	Reimbursements	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-45100	Miscellaneous Expense	\$0.00	\$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
	<b>Total For Expenditure Type</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150,000.00</b>	<b>0.00%</b>	<b>\$150,000.00</b>
	<b>Revenue Total for Dept: 000 - Non-Departmental</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,500.00</b>	<b>0.00%</b>	<b>\$60,500.00</b>
	<b>Expenditure Total for Dept: 000 - Non-Departmental</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$150,000.00</b>	<b>0.00%</b>	<b>\$150,000.00</b>

# COLLATERAL

DECEMBER 2025

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



COUNTY OF CLINTON
Office of County Zoning Administrator

Jami Staser

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

To: County Board Chairman Knolhoff and County Board Members

From: Jami Staser

Subject: Zoning/Subdivision

Date: January 14, 2026

ACTION

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

Special Use - Family Splits

- 1. Motion - Special Use Family Split - Joseph Thole - Sugar Creek Township

Flood Plain Variance

- 1. Flood Plain Variance - Denis Munie - St Rose Township

Subdivisions

- 1. Motion - J-Rock Family Split - 1 Lot - Sugar Creek Township - Joan Rakers Family Trust
2. Motion - CB Goebel Subdivision - 3 Lot - Lookingglass Township - Sandra and Clarence Goebel

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

Jami Staser (handwritten signature)

Jami Staser
Zoning Administrator
Addressing Coordinator
Enterprise Zone Administrator

# BOARD OF ZONING APPEALS MINUTES

January 7, 2026

---

**CASE #5:** Request for a special use family split (40-4-3) submitted by Joseph Thole, 861 West First St, Aviston, IL. 62216 to allow for a qualified family member to build a detached single-family dwelling in an agricultural district containing 3.00 acres. The property is currently owned by Thole Trust, 5101 Lee Rd, Aviston, IL. 62216. Located on Russland Rd, Aviston, IL. 62216

Location of property:

Part of the South Quarter of the Northwest Quarter of Section 12, Township 2 North, Range 5 West of the Third Principal Meridian, Clinton County Illinois, being more particularly described as follows:

beginning at an iron pin marking the Southwest corner of said Quarter Quarter; thence Northerly along the West line of said Quarter Quarter; having an assumed bearing of N.01°-18'-49" W. 255.00 feet; thence N 89°-09'-21" E. 535.00 feet; thence S. 01°-18'-49" E. 255.00 feet to a point on the South line of said Quarter Quarter; thence S. 89°-09'-21" W. along said South line 535.00 feet to the point of beginning. Containing 3.13 acres, more or less.

David Thole approached the board about a family split for his son. He said he would deed him three acres to build his house. The three acres will abut an existing subdivision to the south. Thole said there are no livestock within a ¼ mile.

**No public comment.**

*Mark Litteken* made a motion to approve the special use family split request.

Motion Carried.

*Rob Gerstenecker* made the second motion to approve the special use family split request. Motion Carried

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

APPROVED 4-0

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



REQUEST for a SPECIAL USE PERMIT

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

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

REQUEST FOR A SPECIAL USE FAMILY SPLIT

SPECIAL USE REQUEST NO. 2020 JASUES 1 DATE: 11-25-25  
(DO NOT WRITE IN THIS SPACE- FOR OFFICE USE ONLY)

HEARING DATE: Jan. 7, 2026 PERMANENT PARCEL NO (S): 05-05-12-100-006

NOTICE PUBLISHED ON: \_\_\_\_\_ ZONE DISTRICT CLASSIFICATION: A6

NEWSPAPER: Breeze Journal FEE PAID \$ 513.00 CK# \_\_\_\_\_

RECOMMENDATION OF BOARD OF APPEALS: ( ) DENIED ( ) APPROVED ( ) APPROVED WITH MODIFICATION  
PERMIT ON FILE IN THE OFFICE: (Y) OR (N)

INSTRUCTIONS TO APPLICANTS: A Special Use Permit development listed in Article IV Section 40-4-3 of the Zoning Ordinance which have been designated "special use". This is performed by the Zoning Board of Appeals at a public hearing... Website: <http://www.clintoncountyzoning.com/>

**CASE #5**

1. NAME OF APPLICANT(S): Joseph Thole

CELL PHONE: (618) 660-5940 OTHER: \_\_\_\_\_

ADDRESS: 861 West First St. Aviston IL 62216  
(STREET) (CITY) (STATE) (ZIP)

E-MAIL ADDRESS: joethole86@gmail.com

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

ADDRESS: 5101 Lee Rd Aviston, IL 62216  
(attach additional sheets if necessary)

PHONE: \_\_\_\_\_

3. LOCATION OF PROPERTY: (if different from above)  
\_\_\_\_\_  
(STREET) (CITY) (STATE) (ZIP)

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

4. PRESENT USE OF PROPERTY: Farm

6. Names and addresses of adjacent property owners and present use of property:  
Also, name of municipalities within 1 ½ miles of land where proposed special use is being requested.

NAME	ADDRESS	PRESENT USE OF PROPERTY
Craig & Peggy Timmermann	14616 Russland Rd. Aviston	Ag/Home site
Stanley & Diane Rakers	14623 Russland Rd. Aviston	Ag/ Home Site
Thole Ag/Dale Thole	5107 Lee Rd. Aviston	Ag
Anthony & Mary Ann Strieker	5025 Strieker Rd	AG
James Huelsmann Trust	5939 Strieker Rd	AG
Jerry Kue		AG
Michael & Sue Engel	14307 Jem Dr.	AG
Eric & Lindsay Timmermann Trust	14356 N Fork	M
Jeffrey & Kara Schulte	14388 N Fork	M
Amanda & Jacob Albers	14422 N Fork	M
Ryan & Jill Voss	14484 N Fork	M
Randall & Barabra Haselhorst Life Estate	14526 N Fork	M
David & Catherine Schroeder	14496 Russland Rd	AG
A & H Co	19000 St. Rose Rd.	AG
Jonathan & Stacie LeCroy	14452 N Fork	M

Municipality within 1 ½ miles: Aviston

Please list the Township Road Commissioner if applicable: Michael Emig

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



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

**INFORMATION**

**ORDINANCE NO. 2022- 10-66**

**AN ORDINANCE APPROVING A TEXT AMENDMENT TO THE CLINTON COUNTY, ILLINOIS ZONING CODE REGARDING DETACHED SINGLE-FAMILY DWELLINGS**

**"40-4-3 SPECIAL USES.** The following uses shall be permitted in the "A" District only upon the issuance of a special use permit in accordance with the provisions of Section 40-9-16.

Detached Single-Family Dwellings – single-family dwellings shall be permitted on an agricultural lot ("A" Districts) of record provided the occupants of said detached single-family dwelling are directly related by birth, marriage or adoption to the owners of the lot of record and at least one of the occupants must be one of the following: son, daughter, mother, or father of one of the owners of the lot of record. A minimum of three (3) acres shall be deeded with the dwelling. This must comply with the Clinton County Subdivision Code and the Illinois Plat Act. All Detached Single-Family Dwellings must also be subject to the following requirements:

- (1) The parent parcel does not have any outstanding zoning ordinance violations;
- (2) The Detached Single-Family Dwelling parcel to be split from the parent parcel has or will have frontage on a public road or provides proof of access to a public road through a private drive or easement;
- (3) The Detached Single-Family Dwelling split complies with all applicable building setbacks and health department regulations;
- (4) After the Detached Single-Family Dwelling split, the parent parcel will comply with all applicable lot size, setback and lot coverage requirements or remains as compliant as before the split; and
- (5) A parent parcel or a Detached Single-Family Dwelling parcel shall be split no more than once per each qualifying person consisting of the father, mother, son, or daughter of the owner(s) of said parcel.

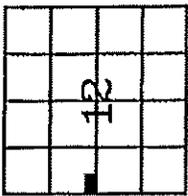
**IMPORTANT INFORMATION IS REQUIRED**

1. Plat of Survey or Zoning sketch from Surveyor/Engineer. (Must be 3 acres or more).
- ✓ 2. Plat book map. (Mark location of property).
3. Map of the area showing up to ½ mile radius from property.
- ✓ 4. 100 year Flood Hazard Area. N A

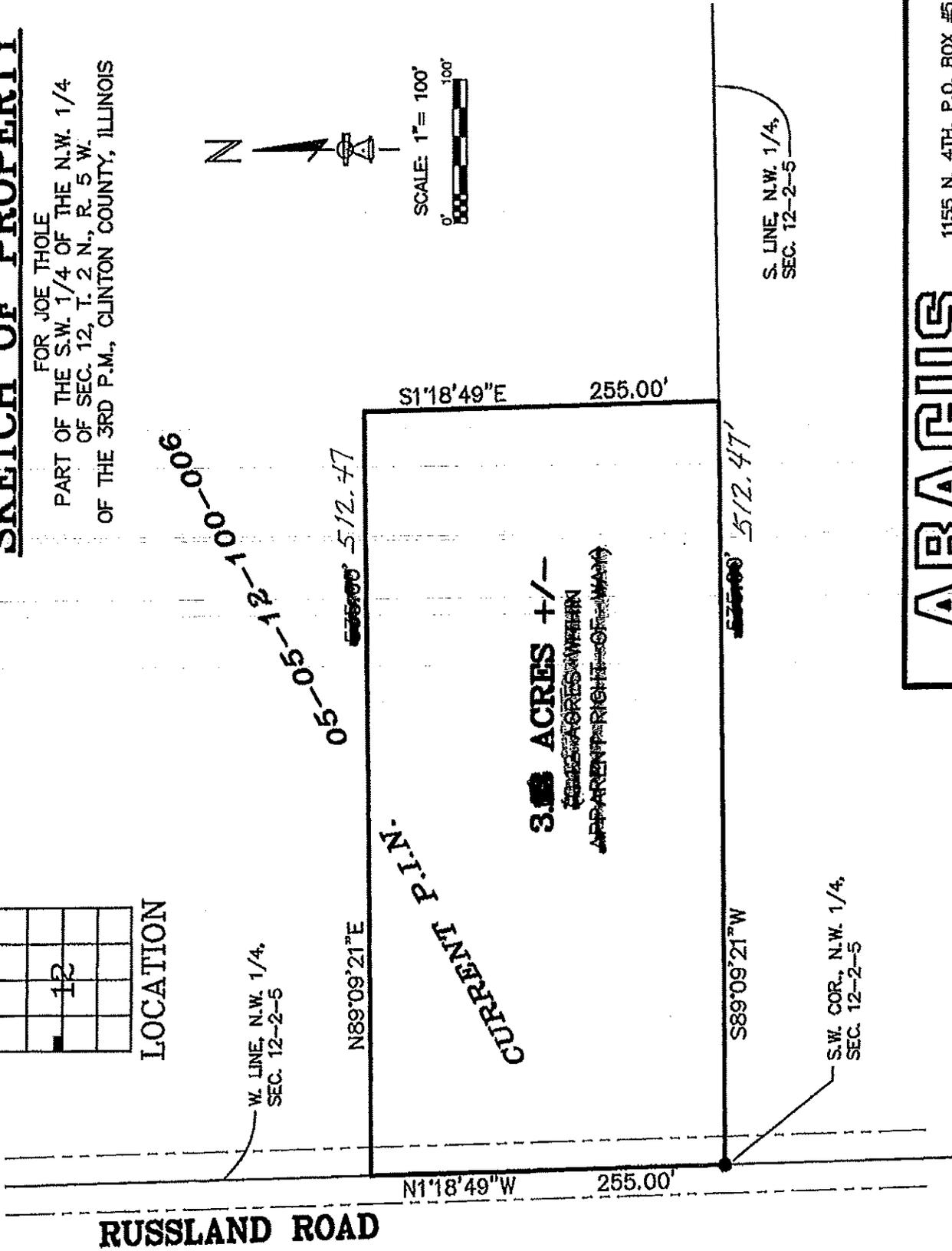
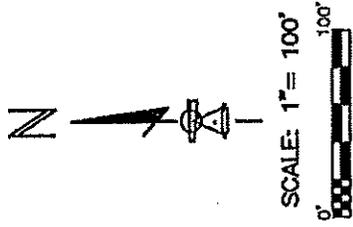


# SKETCH OF PROPERTY

FOR JOE THOLE  
 PART OF THE S.W. 1/4 OF THE N.W. 1/4  
 OF SEC. 12, T. 2 N., R. 5 W.  
 OF THE 3RD P.M., CLINTON COUNTY, ILLINOIS



LOCATION



## ABAGUS

PROFESSIONAL SERVICES

1155 N. 4TH, P.O. BOX #5  
 BREESE, IL 62230  
 (618) 526-4277  
 (618) 526-0672 - FAX

12-3-2025 DLW/JAL 4525.02-S-25

**ABACUS PROFESSIONAL SERVICES**

Joseph A. Langhauser, PLS

P.O. Box 5

Breese, IL 62230

(618) 526-4277

December 5, 2025

Job No.: 4525.02-S-25

JAL/DLW

**Corrected  
Description for Joe Thole**

Part of the Southwest Quarter of the Northwest Quarter of Section 12, Township 2 North, Range 5 West of the Third Principal Meridian, Clinton County, Illinois, being more particularly described as follows:

Beginning at an iron pin marking the southwest corner of said Quarter Quarter; thence northerly along the west line of said Quarter Quarter having an assumed bearing of N. 01°-18'-49" W. 255.00 feet; thence N. 89°-09'-21" E. 512.47 feet; thence S. 01°-18'-49" E. 255.00 feet to a point on the south line of said Quarter Quarter; thence S. 89°-09'-21" W. along said south line 512.47 feet to the point of beginning.

Containing 3 Acres, more or less.

Subject to and served by Russland Road, a public road, situated along the west line of the above describe parcel.

Note: It is not warranted that this description contains complete information regarding dedications, easements, reservations, restrictions, right-of-way, building lines and other encumbrances. For complete information, a title opinion or commitment for title insurance should be obtained.

RefFilename: 452502.doc

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



REQUEST for a SPECIAL USE PERMIT

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

([lami.staser@clintonco.illinois.gov](mailto:lami.staser@clintonco.illinois.gov)) OR ([kay.thole@clintonco.illinois.gov](mailto:kay.thole@clintonco.illinois.gov))

LIVESTOCK AFFIDAVIT  
(PROVIDE A MAP)

Petitioner: Joseph Thole  
Address: 861 West First, Aviston, IL 62216  
Email: joeThole86@gmail.com  
Phone: (618) 660-5940 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: 11/24/25 Applicant Signature: [Signature]

X Date: 11/24/25 Owner (s) Signature: Daniel Thole Thole

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)

CLINTON COUNTY  
 Zoning Department  
 850 Fairfax St. Rm. 124  
 Carlyle, IL 62281



REQUEST for a SPECIAL USE PERMIT

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

(lami.stasi@clintonco.illinois.gov) OR (kay.thole@clintonco.illinois.gov)

**Disclaimer and Signatures**

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

STATE OF ILLINOIS )  
 )  
 County of Clinton )

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

(Notary Seal)

\_\_\_\_\_  
 Notary Public Signature

X APPLICANTS SIGNATURE: *[Signature]* DATE: 11/24/25  
 X OWNER (S) (If not the same as above): Daniel Thole DATE: 11/24/25

**SAMPLE OF ADJACENT LANDOWNERS**

THE APPLICANT IS RESPONSIBLE FOR THE LIST OF NAMES AND ADDRESSES OF ADJACENT LANDOWNERS INCLUDING PROPERTIES ACROSS A ROAD MUST ALSO RECEIVE NOTIFICATION

ADJACENT LAND OWNER	ADJACENT LAND OWNER	ADJACENT LAND OWNER
ADJACENT LAND OWNER	LOT OR TRACT IN QUESTION	ADJACENT LAND OWNER
ADJACENT LAND OWNER	ADJACENT LAND OWNER	ADJACENT LAND OWNER

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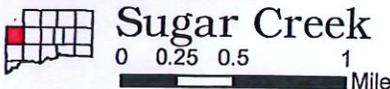
(618) 228-7395  
Cell 618-973-5837  
John@kuesbros.com

(618) 973-5688

(618) 973-4273

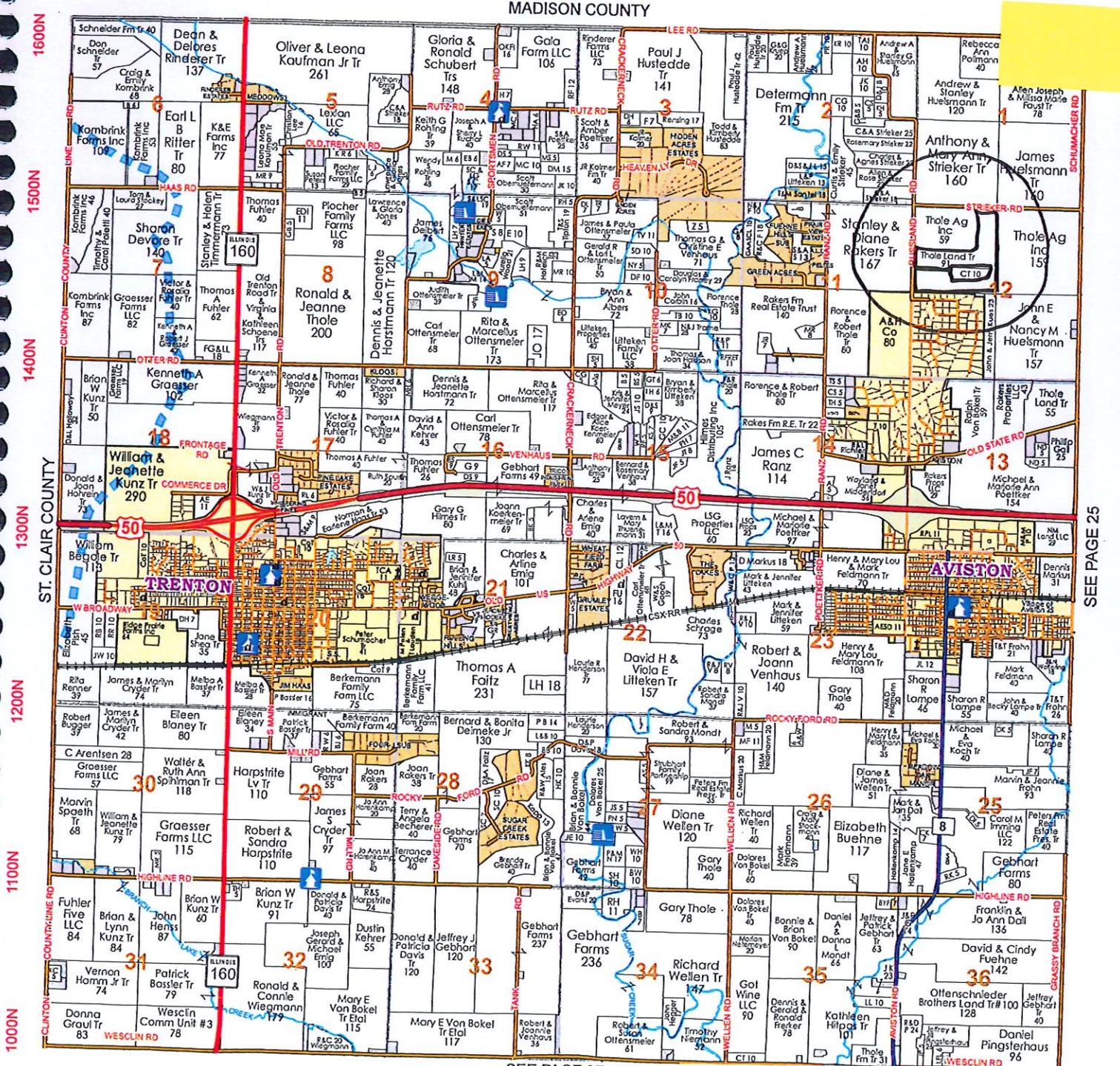
... or Too Small"

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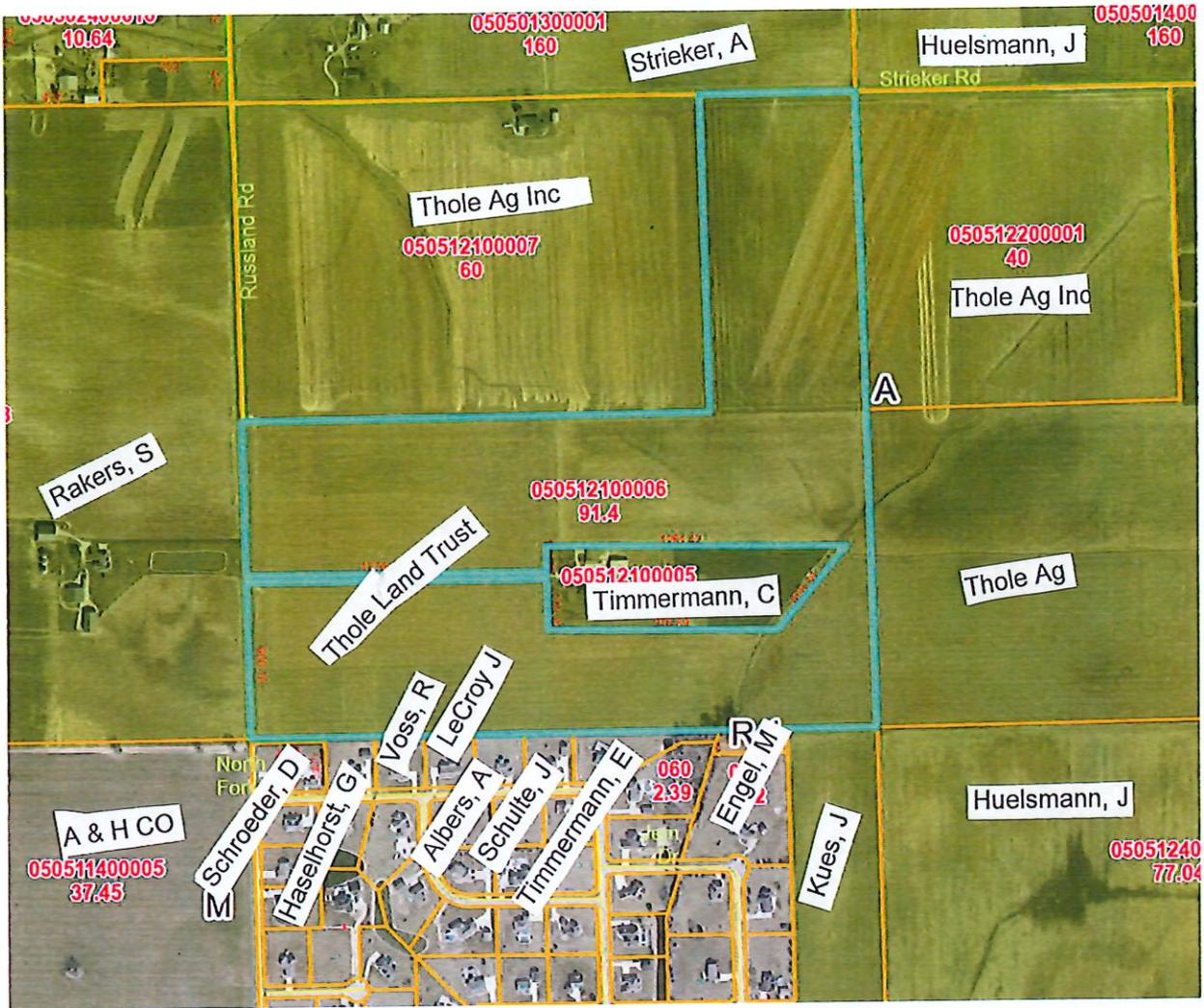
## Township 2N - Range 5W

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SEE PAGE 25

SEE PAGE 37



**DISTRICT COMMENTS - NRI REPORT NUMBER (NRI 39-25)**

By: Ryan Vogt, Resource Conservationist for Clinton County SWCD

These comments summarize the natural resource inventory findings for the approximate 91.4 acres owned by Daniel Thole trustee. Joseph Thole has applied for a family split of 3 acres.

**LOCATION/AREA OF INTEREST(AOI):** This area is located in part of the Southwest Quarter of the Northwest Quarter of Section 12, Township 2 North, Range 5 West of the 3<sup>rd</sup> 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:**

<b>Drainage</b>	<i>Poorly drained</i>
<b>Runoff</b>	<i>Low</i>
<b>Depth to Water Table Range</b>	<i>0 to 12 inches</i>
<b>Available Water Capacity</b>	<i>High</i>
<b>Erosion Hazard</b>	<i>None - deposition</i>

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

<b>Frost Action Potential</b>	<b>Risk of Corrosion of Steel:</b>	<b>Risk of Corrosion of Concrete:</b>	<b>Local Roads and Street</b>	<b>Unpaved Local roads and Streets</b>	<b>Shallow Excavations</b>	<b>Septic Tank Absorption Fields</b>
High	High	Low to moderate	Very Limited	Very Limited	Very Limited	Very Limited

<b>Dwellings with Basements</b>	<b>Dwellings without Basements</b>
Very limited	Very limited

**PRIME FARMLAND:** For the approximate 91.4-acre area, approximately 10 acres are or have the potential to be considered PRIME Farmland. Approximately 81.4 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 the entire parcel was being utilized as agricultural ground. No change in parcel usage from 1998 to present.

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

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

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

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

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

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

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

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

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

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

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

CLINTON COUNTY BOARD OF APPEALS  
ADVISORY REPORT

SPECIAL USE FAMILY SPLIT

Applicant: **Joseph Thole** Date: Jan. 7, 2026 Case No: 5

Approved.  Denied.  Tabled.  Dismissed  With drew

**REMARKS**

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

next to a subdivision

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

yes

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

no effect

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

no effect

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

no

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

yes

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

not in period

Zoning Board of Appeals Member: Ray Kendall

Date: Jan 7 2026

CLINTON COUNTY BOARD OF APPEALS  
ADVISORY REPORT

SPECIAL USE FAMILY SPLIT

Applicant: **Joseph Thole** Date: Jan. 7, 2026 Case No: **5**

Approved.  Denied.  Tabled.  Dismissed  With drew

REMARKS

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

It will  
\_\_\_\_\_  
\_\_\_\_\_

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

It is -  
\_\_\_\_\_  
\_\_\_\_\_

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

unknown  
\_\_\_\_\_  
\_\_\_\_\_

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

little to none  
\_\_\_\_\_  
\_\_\_\_\_

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

None  
\_\_\_\_\_  
\_\_\_\_\_

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

It is compatible  
located next to subdivision

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

As long as owned by applicant  
until house is built then permanent

Zoning Board of Appeals Member: 

Date: 1-7-26

CLINTON COUNTY BOARD OF APPEALS  
ADVISORY REPORT

SPECIAL USE FAMILY SPLIT

Applicant: **Joseph Thole** Date: Jan. 7, 2026 Case No: 5

Approved.  Denied.  Tabled.  Dismissed  With drew

*no opposition*

REMARKS

- (A) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public Health, safety and welfare and the physical Environment yes
- (B) whether the proposed Special Use is consistent with the County's comprehensive plan; yes - meets all family split requirements
- (C) the effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base; no change
- (D) the availability and the effect of the proposed Special Use would have on public utilities and on Traffic circulation on nearby streets; no effect
- (E) whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require Special consideration; none
- (F) whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity; and yes - adjoin subdivision R1 to the south
- (G) the time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval. no restriction

Zoning Board of Appeals Member: *Brian Kraus*

Date: 1/7/26

CLINTON COUNTY BOARD OF APPEALS  
ADVISORY REPORT

SPECIAL USE FAMILY SPLIT

Applicant: **Joseph Thole** Date: Jan. 7, 2026 Case No: **5**

R Approved. \_\_\_\_\_ Denied. \_\_\_\_\_ Tabled. \_\_\_\_\_ Dismissed \_\_\_\_\_ With drew

**REMARKS**

- (A) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public Health, safety and welfare and the physical Environment
- (B) whether the proposed Special Use is consistent with the County's comprehensive plan;
- (C) the effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base;
- (D) the availability and the effect of the proposed Special Use would have on public utilities and on Traffic circulation on nearby streets;
- (E) whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require Special consideration;
- (F) whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity; and
- (G) the time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval.

Yes, it will

Yes it is consistent

Will not be negative

None

It is consistent

None Specified

Zoning Board of Appeals Member: Robert Smith

Date: January 7, 2026

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

This is the Finding of Facts and the recommendation of the Clinton County Zoning Board of Appeals concerning an application from Joseph Thole, 861 West First St, Aviston, IL 62216 in Case # 2026JASUFS1. The applicant is requesting a special use for a single-family dwelling for a qualifying family member on 3 acres on agricultural lot from Part of Parcel Identification #05-05-12-100-006 in Sugar Creek Township on Russland Rd, Aviston, IL 62216.

**Location of the property:**

After due notice, as required by law, the Zoning Board of Appeals held a public hearing in this case on January 7, 2026 in the County Board Conference Room, 810 Franklin, Carlyle, Illinois at 6:00 p.m. and hereby report their findings of fact and recommendations as follows:

**SITE INFORMATION:** Attached herewith

**ANALYSIS OF SEVEN STANDARDS:**

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

- (A) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public health, safety and welfare and the physical environment:  
**It will have little to no effect.**
  
- (B) Whether the proposed Special Use is consistent with the County's comprehensive plan:  
**Yes, it is following the outline of the Comprehensive Plan.**
  
- (C) The effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base:  
**There is little to no expected change.**
  
- (D) The availability and the effect of the proposed Special Use would have on public utilities and on traffic circulation on nearby streets;  
**There is little to no effect.**
  
- (E) Whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require special consideration;  
**There is no special consideration.**
  
- (F) Whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity;  
**It is compatible. It is adjoining subdivision to the south.**

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

**There is no time limit.**

**RECOMMENDATION:**

We find that the proposed special use requested meets all standards for recommending granting as found in 40-9-19 of the Clinton County Zoning Ordinance and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends a special use for a single-family dwelling for a family member on an agricultural lot from Part of Parcel Identification # 05-05-12-100-006 approximately 3 acres.

**ROLL CALL VOTE:**

The roll call vote was 4 members to recommend granting, 0 Opposed.

Brian Krausz	- Yes
Rob Gerstenecker	- Yes
Gary Knolhoff	- Yes
Mark Litteken	- Yes

Approved 4-0

Respectfully submitted this 7<sup>th</sup>, day of January 2026.

# BOARD OF ZONING APPEALS MINUTES

January 7, 2026

**CASE #3:** Request for variances (40-3-6) & (14-1-10) submitted by Denis Munie, 2817 Aster Court, Highland IL. 62249 to relax the setback from the center of St. Rose Rd from 100' to 75' to allow for a new home. Also, requesting a wet flood proofing variance for an existing 12' x 20' shed and will install the flood vents to meet requirements. Property is located at 20905 Meadow View Rd, Highland IL 62249. The property is zoned Residential (R-1) and owned by Denis Munie.

Location of property:

Tract #1 according to the Plat filed recorded September 23, 1975 at 11 am in Plat Record 317-B of the Clinton County, Il being a part of the Northwest Quarter of the Northwest Fractional Quarter of Section 7, Township 3 North, Range 4 West of the Third Principal Meridian, situated in Clinton County, IL. Together with a 30-foot private roadway conveyed to the Meadow View Subdivision Owners Association which is shown on the Plat of Subdivision; Excepting therefrom: That part conveyed to the County of Clinton and Sate of Illinois in Warranty Deed recorded on August 24, 1987 in Book 246 Page 257 more particularly described as follows: A strip of land 10' wide off the North side of Tract #1 according to the Plat filed of record September 23, 1975 @ 11 am in Plat Recorded 317-B of the records of Clinton County, IL. Being a part of the Northwest Quarter (NW ¼)of the Northwest Fraction Quarter of Section 7, Township 3 North, Range 4 West of the third Meridian, situated in Clinton County, Illinois.

Denis Munie did not show up for the hearings, therefore the board concluded the best way to handle the situation was to deny both cases.

**No public comment.**

**Gary Knolhoff** made a motion to deny the wet floodproofing variance request.

Motion Carried.

**Rob Gerstenecker** made the second motion to deny the wet floodproofing variance request. Motion Carried.

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

DENIED 4-0

# CASE # 3

CLINTON COUNTY ZONING OFFICE  
~~Joyce Jones~~, Administrator  
850 FAIRFAX STREET  
CARLYLE, IL. 62231  
(618)594-2464

## WET FLOODPROOFING VARIANCE APPLICATION

(Administrator Must Complete This Section)

Application No. FPVA- 2026JAWFPVA2  
Date Filed: NOV. 25, 2025  
Fee Paid: \$ 233.00

Date and Time of Public Hearing: Jan. 7, 2026 at 6:00 P.M.  
Newspaper and Date of Publication: Breeze Journal on \_\_\_\_\_, 20\_\_\_\_

Recommend. Board of Appeal:

- Approved  
 Approved w/modification  
 Denied

Action of Board of Commissioners:

- Approved  
 Approved w/modification  
 Denied

Date: Jan. 7, 2026

Date: Jan 20, 2026

-----  
(Applicants Must Complete This Section)

NAME: Denis Munie

ADDRESS: 2817 Aster Court,

CITY: Highland STATE: IL ZIP 62249

PHONE: (HOME) 618-781-3691 (WORK) \_\_\_\_\_  
cell

Address of Subject Property If Different From Above:

20905 Meadow View Rd Highland IL. 62249

Parcel (Tax) Identification Number: 01-01-07-100-028

Legal Description: \_\_\_\_\_

Size of Subject Parcel (Contiguous Under One Ownership): \_\_\_\_\_

Firm Panel Number: 17027C0050 D

The Following Items Should Be Submitted With This Application:

1. Elevation survey of the subject site certified by an Illinois licensed land surveyor, registered engineer, or local official authorized by local code to provide floodplain management information. The survey should include elevations for the proposed improvements and ground elevation at the proposed site.
2. A copy of the F.E.M.A. floodplain map (FIRM) outlining the proposed site.
3. Copies of any applicable state or federal permits.
4. Construction plans for the proposed structure including details of permanent openings, utilities, electrical, etc.
5. Provide plot plan showing location of all structures on the site.

WET FLOODPROOFING QUALIFICATIONS

1. Is the property within the floodplain of the Mississippi River or Illinois River?  
 Yes  No

2. Building type:

- A. accessory Structure (garage or shed) 12 x 20
- B. Grain Bin \_\_\_\_\_
- C. Pole Barn (machinery or equipment storage) \_\_\_\_\_
- D. Livestock Barn (open on at least one side) \_\_\_\_\_
- E. Corn Crib \_\_\_\_\_

3. Construction Requirements:

- A. Is the building designed with permanent openings (one inch for every square foot of enclosed area subject to flooding) for the automatic entry and exit of flood waters?  Yes  No  
*Large garage door & will add 2 vents*
- B. Is the building constructed with flood resistant material below the base flood elevation?  Yes  No
- C. Are all incoming electrical lines above the base flood elevation?  Yes  No
- D. Are the main electrical switch boxes above the base flood elevation?  Yes  No
- E. Will ground fault circuit interrupters be used on all branch circuits?  Yes  No
- F. Is all heating, ventilating, plumbing or mechanical equipment elevated above the base flood elevation or designed for quick disconnect and removal?  Yes  No

G. Is the building used only for parking farm equipment or limited storage of farm material?  
\_\_\_ Yes \_\_\_ No *N/A*

H. Is the building anchored to resist flotation, collapse, and lateral movement?  Yes \_\_\_ No

C. TECHNICAL INFORMATION:

A. Base flood elevation at site: \_\_\_\_\_

B. Existing grade elevation at site: \_\_\_\_\_

C. Lowest floor elevation of proposed structure: \_\_\_\_\_

D. Height of proposed structure: \_\_\_\_\_

E. Is this an after the fact permit? \_\_\_ Yes \_\_\_ No

*Dennis Muncie*  
\_\_\_\_\_  
Signature of Applicant

*11-25-25*  
\_\_\_\_\_  
Date



6. STATE THE VARIANCE REQUESTED:

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7. State specific Section (s) of the Zoning Code containing the regulations which, if strictly applied, would cause a serious problem.

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8. Names and addresses of adjacent property owners and present use of property:

NAME	ADDRESS	PRESENT USE
John & Jan Kalmer	20911 Meadow View Rd.	R-1
Ralph & Donna Tebbe	14487 Shady Oak Ln	R-1
Anthony & Susan Tebbe	14523 Hickory Ct.	R-1
Karl & Lori Winkler	14519 Hickory Ct.	R-1
Travis Navickas	23057 St. Rose Rd.	R-1
Larry & Mary Goebel	22944 St. Rose Rd.	R-1
James Moore	22910 St. Rose Rd.	R-1
David Sholtis	22828 St. Rose Rd.	R-1
Blake & Michele Helbig	St. Rose Rd.	Farming

Please list the Township Road Commissioner if applicable: IDOT

9. Is any part of the lot or tract of land where the proposed variance 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? Is any of the area in the Enterprise Zone? YES or NO.

**(If you answered yes to the above, more information will be needed before issuing a building permit)**

**SITE PLAN INFORMATION REQUIRED**

You will need to provide a drawing of your lot showing the following:

- Property Lines & Dimensions of Lot
- Distances from proposed structure, front, side & rear lot lines
- Centerline of County or Township Road to proposed structure
- Distance from Right-of-way line from State Highway to proposed structure
- Building Height- from ground to peak

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

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





5



6

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LAM BEAMS • HEAVY TIMBER TRUSSES

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"We are Environmentally Aware"

17817 St. Rose Rd  
St. Rose, IL 62230

PHONE: 618-526-2269

FAX: 618-526-2810



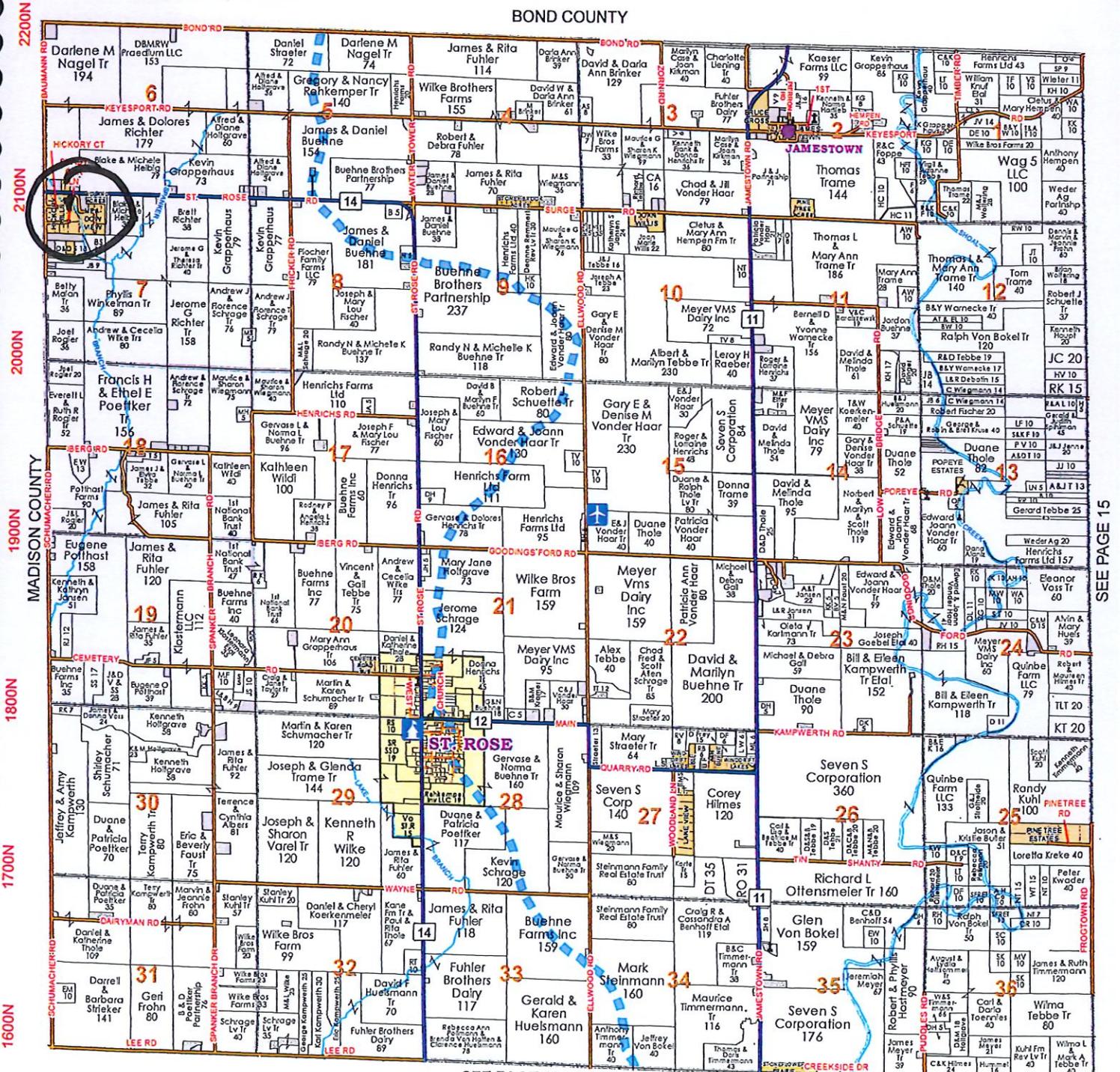
St. Rose

0 0.25 0.5 1 Mile

Township 3N - Range 4W

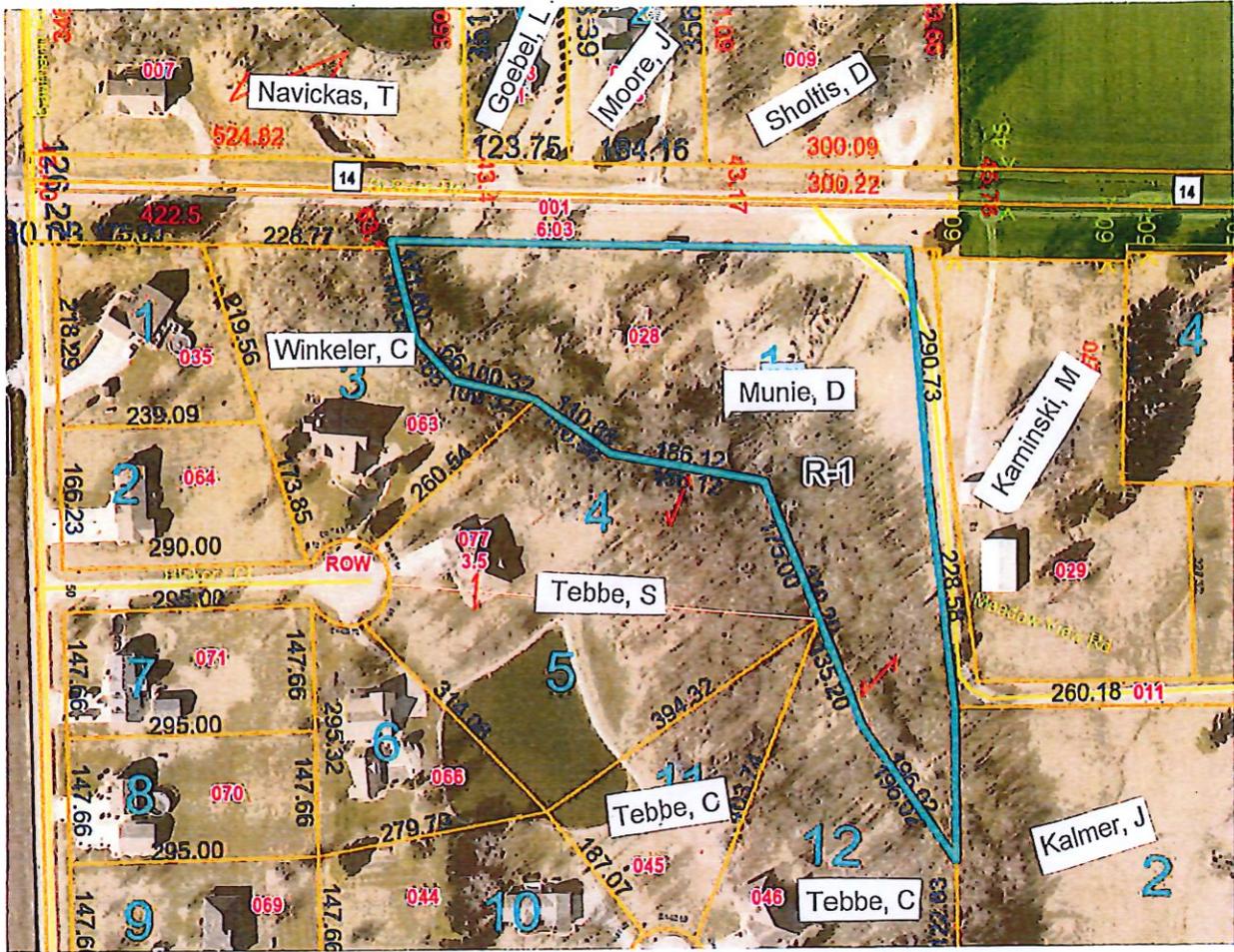
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BOND COUNTY



SEE PAGE 15

SEE PAGE 15



(E) **Non-Residential** buildings may be structurally dry floodproofed (In lieu of elevation) provided a registered professional engineer certifies that:

- (1) below the flood protection elevation the structure and attendant utility facilities are watertight and capable of resisting the effects of the base flood;
- (2) the building design accounts for flood velocities, duration, rate of rise, hydrostatic and hydrodynamic forces, the effects of buoyancy, and impact from debris and ice; and
- (3) floodproofing measures will be incorporated into the building design and operable without human intervention and without an outside source of electricity.

Levees, berms, floodwalls and similar works are not considered floodproofing for the purpose of this Section.

(F) Garages or sheds constructed ancillary to a residential use may be permitted provided the following conditions are met:

- (1) The garage or shed must be non-habitable; and
- (2) The garage or shed must be used only for the storage of vehicles and tools and cannot be modified later into another use; and
- (3) The garage or shed must be located outside of the floodway; and
- (4) The garage or shed must be on a single-family lot and be accessory to an existing principal structure on the same lot; and
- (5) Below the base flood elevation, the garage or shed must be built of materials not susceptible to flood damage; and
- (6) All utilities, plumbing, heating, air conditioning and electrical must be elevated above the flood protection elevation; and
- (7) The garage or shed must have at least **one (1)** permanent opening on each wall no more than **one (1) foot** above grade with **one (1) square inch** of opening for every square foot of floor area; and
- (8) The garage or shed must be less than **Fifteen Thousand Dollars (\$15,000.00)** in market value or replacement cost whichever is greater and less than **five hundred seventy-six (576) square feet**; and
- (9) The structure shall be anchored to resist flotation and overturning; and
- (10) All flammable or toxic materials (gasoline, paint, insecticides, fertilizers, etc.) shall be stored above the flood protection elevation; and
- (11) The lowest floor elevation should be documented and the owner advised of the flood insurance implications.

(G) A building may be constructed with a crawlspace located below the flood protection elevation provided that the following conditions are met:

- (1) the building must be designed and adequately anchored to resist flotation, collapse, and lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy; and
- (2) any enclosed area below the flood protection elevation shall have openings that equalize hydrostatic pressures by allowing for the automatic entry and exit of floodwaters. A minimum of one opening on each wall having a total net area of not less than **one (1) square inch** per **one (1) square foot** of enclosed area. The openings shall be no more than **one (1) foot** above grade; and
- (3) the interior grade of the crawlspace below the flood protection elevation must not be more than **two (2) feet** below the lowest adjacent exterior grade; and
- (4) the interior height of the crawlspace measured from the interior grade of the crawl to the top of the foundation wall must not exceed **four (4) feet** at any point; and

CHAPTER 14

FLOOD PLAIN CODE

**14-1-1**      **PURPOSE.** This Code is enacted pursuant to the police powers granted to this County by County Statutory Authority in **55 Illinois Compiled Statutes, 5/5-1041 and 5/1063** in order to accomplish the following purposes:

- (A)            To prevent unwise developments from increasing flood or drainage hazards to others;
- (B)            To protect new buildings and major improvements to buildings from flood damage;
- (C)            To promote and protect the public health, safety, and general welfare of the citizens from the hazards of flooding;
- (D)            To lessen the burden on the taxpayer for flood control, repairs to public facilities and utilities, and flood rescue and relief operations;
- (E)            To maintain property values and a stable tax base by minimizing the potential for creating blight areas;
- (F)            To make federally subsidized flood insurance available; and
- (G)            To preserve the natural characteristics and functions of watercourses and floodplains in order to moderate flood and stormwater impacts, improve water quality, reduce soil erosion, protect aquatic and riparian habitat, provide recreational opportunities, provide aesthetic benefits and enhance community and economic development.

**14-1-2**      **DEFINITIONS.** For the purposes of this Code, the following definitions are adopted:

**BASE FLOOD:** The flood having a **one percent (1%)** probability of being equaled or exceeded in any given year. The base flood is also known as the 100-year flood. The base flood elevation at any location is as defined in **Section 14-1-3** of this Code.

**BASE FLOOD ELEVATION (BFE):** The elevation in relation to mean sea level of the crest of the base flood.

**BUILDING:** A structure that is principally above ground and is enclosed by walls and a roof including manufactured homes, prefabricated buildings, and gas or liquid storage tanks. The term also includes recreational vehicles and travel trailers installed on a site for more than **one hundred eighty (180) days** per year.

**CRITICAL FACILITY:** Any public or private facility which, if flooded, would create an added dimension to the disaster or would increase the hazard to life and health. Examples are public buildings, emergency operations and communication centers, health care facilities and nursing homes, schools, and toxic waste treatment, handling or storage facilities.

**DEVELOPMENT:** Any man-made change to real estate including, but not necessarily limited to:

- (A)            Demolition, construction, reconstruction, repair, placement of a building, or any structural alteration to a building;
- (B)            Substantial improvement of an existing building;
- (C)            Installation of a manufactured home on a site, preparing a site for a manufactured home, or installing a travel trailer on a site for more than **one hundred eighty (180) days** per year;
- (D)            Installation of utilities, construction of roads, bridges, culverts or similar projects;
- (E)            Construction or erection of levees, dams, walls, or fences;

**14-1-6 PREVENTING INCREASED FLOOD HEIGHTS AND RESULTING DAMAGES.**

Within the floodway identified on the countywide Flood Insurance Rate Map, and within all other floodplains where a floodway has not been delineated, the following standards shall apply:

(A) Except as provided in **Section 14-1-6(B)**, no development shall be allowed which, acting in combination with existing and anticipated development, will cause any increase in flood heights or velocities or threat to public health and safety. The following specific development activities shall be considered as meeting this requirement:

- (1) Barge fleeting facilities meeting the conditions of IDNR/OWR Statewide Permit No. 3;
- (2) Aerial utility crossings meeting the conditions of IDNR/OWR Statewide Permit No., 4;
- (3) Minor boat docks meeting the conditions of IDNR/OWR Statewide Permit No. 5;
- (4) Minor, non-obstructive activities meeting the conditions of IDNR/OWR Statewide Permit No. 6;
- (5) Outfall structures and drainage ditch outlets meeting the conditions of IDNR/OWR Statewide Permit No. 7;
- (6) Underground pipeline and utility crossings meeting the conditions of IDNR/OWR Statewide Permit No. 8;
- (7) Bank stabilization projects meeting the conditions of IDNR/OWR Statewide Permit No. 9;
- (8) Accessory structures and additions to existing residential buildings meeting the conditions of IDNR/OWR Statewide Permit No. 10;
- (9) Minor maintenance dredging activities meeting the conditions of IDNR/OWR Statewide Permit No. 11; and
- (10) Bridge and culvert replacement structures and bridge widenings meeting the conditions of IDNR/OWR Statewide Permit No. 12; and
- (11) Temporary construction activities meeting the conditions of IDNR/OWR Statewide Permit No. 13; and
- (12) Any development determined by IDNR/OWR to be located entirely within a flood fringe area.

(B) Other development activities not listed in (A) may be permitted only if:

- (1) A permit has been issued for the work by IDNR/OWR (or written documentation is provided that an IDNR/OWR permit is not required); and
- (2) Sufficient data has been provided to FEMA when necessary, and approval obtained from FEMA for a revision of the regulatory map and base flood elevation.

**14-1-7 PROTECTING BUILDINGS.**

(A) **Requirements.** In addition to the damage prevention requirements of **Section 14-1-6**, all buildings located in the floodplain shall be protected from flood damage below the flood protection elevation. This building protection requirement applies to the following situations:

- (1) Construction or placement of a new building valued at more than **One Thousand Dollars (\$1,000.00)** or **seventy (70) square feet**;
- (2) Substantial improvements made to an existing building. This alteration shall be figured cumulatively beginning with any alteration which has taken place subsequent to the adoption of this Code;
- (3) Repairs made to a substantially damaged building. These repairs shall be figured cumulatively beginning with any repairs which have taken place subsequent to the adoption of this Code.
- (4) Structural alterations made to an existing building that increase the floor area by more than **twenty percent (20%)**;

CLINTON COUNTY BOARD OF APPEALS

VARIANCE DETERMINATION

The Clinton County Board cannot vary the regulation of its floodplain ordinance unless they make findings-based evidence admitted in each specific item below:

1. The proposed development cannot be located outside of the special hazard area (SFHA) because:

*No Show*

*Denied*

2. The applicant has good and sufficient cause for requesting the variance and will suffer sufficient hardship should the variance be denied. (The hardship may be a financial hardship alone). The hardship is:

3. The variance will not cause increase flood heights, additional threats to the public health or safety, extraordinary public expense, create a nuisance, cause fraud on or victimization of the public, or conflict with existing laws or ordinances.

4. The variance is the minimum necessary, considering the flood hazard to afford relief. Document any additional measures taken to minimize potential flood damage and indicate why this is the minimal necessary.

5. There will be no additional public expense for flood protection, rescue or relief operation, policing or repairs to roads, utilities or other public facilities.

6. The applicant's circumstances are unique and do not establish a pattern inconsistent with the intent of the NFIP.

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7. The applicant must meet State and Federal permits. If none is required a "permit not required" letter must be provided.

( ) Met ( ) Not Met

8. List any specific actions the grantee of the variance will perform expeditiously in the event of a flood to minimize flood damage (disconnect utility hook-ups, remove motors and blowers, relocate animal's, move equipment, etc). Where the plan is to relocate animals and equipment when flooding occurs, provide information showing where animals will be kept and where equipment will be stored.

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Based on the findings developed above, the Clinton County Board of Appeals votes  
\_\_\_\_ YES (to approve) or X NO (to deny) this variance application. *No show*

Condition as follows:

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ZBA Chairman, Brian Kraus Date: 1/27/26

Committee Members

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*David no attendance*

CLINTON COUNTY BOARD OF APPEALS

VARIANCE DETERMINATION

The Clinton County Board cannot vary the regulation of its floodplain ordinance unless they make findings-based evidence admitted in each specific item below:

1. The proposed development cannot be located outside of the special hazard area (SFHA) because:

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( ) Met ( ) Not Met

8. List any specific actions the grantee of the variance will perform expeditiously in the event of a flood to minimize flood damage (disconnect utility hook-ups, remove motors and blowers, relocate animal's, move equipment , etc). Where the plan is to relocate animals and equipment when flooding occurs, provide information showing where animals will be kept and where equipment will be stored.

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Based on the findings developed above, the Clinton County Board of Appeals votes

\_\_\_\_\_ YES (to approve) or \_\_\_\_\_ NO (to deny) this variance application.

Condition as follows:

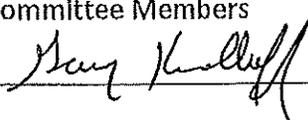
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ZBA Chairman, \_\_\_\_\_ Date: \_\_\_\_\_

Committee Members



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CLINTON COUNTY BOARD OF APPEALS

VARIANCE DETERMINATION

The Clinton County Board cannot vary the regulation of its floodplain ordinance unless they make findings-based evidence admitted in each specific item below:

1. The proposed development cannot be located outside of the special hazard area (SFHA) because:

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5. There will be no additional public expense for flood protection, rescue or relief operation, policing or repairs to roads, utilities or other public facilities.

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6. The applicant's circumstances are unique and do not establish a pattern inconsistent with the intent of the NFIP.

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7. The applicant must meet State and Federal permits. If none is required a "permit not required" letter must be provided.

( ) Met ( ) Not Met

8. List any specific actions the grantee of the variance will perform expeditiously in the event of a flood to minimize flood damage (disconnect utility hook-ups, remove motors and blowers, relocate animal's, move equipment, etc). Where the plan is to relocate animals and equipment when flooding occurs, provide information showing where animals will be kept and where equipment will be stored.

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Based on the findings developed above, the Clinton County Board of Appeals votes

\_\_\_ YES (to approve) or X NO (to deny) this variance application.

Condition as follows:

due to not showing up to meeting

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ZBA Chairman, \_\_\_\_\_ Date: \_\_\_\_\_

Committee Members

_____	_____
_____	_____
_____	_____

Case # 3

CLINTON COUNTY BOARD OF APPEALS

VARIANCE DETERMINATION

The Clinton County Board cannot vary the regulation of its floodplain ordinance unless they make findings-based evidence admitted in each specific item below:

1. The proposed development cannot be located outside of the special hazard area (SFHA) because:

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2. The applicant has good and sufficient cause for requesting the variance and will suffer sufficient hardship should the variance be denied. (The hardship may be a financial hardship alone). The hardship is:

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5. There will be no additional public expense for flood protection, rescue or relief operation, policing or repairs to roads, utilities or other public facilities.

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7. The applicant must meet State and Federal permits. If none is required a "permit not required" letter must be provided.

( ) Met ( ) Not Met

8. List any specific actions the grantee of the variance will perform expeditiously in the event of a flood to minimize flood damage (disconnect utility hook-ups, remove motors and blowers, relocate animal's, move equipment , etc). Where the plan is to relocate animals and equipment when flooding occurs, provide information showing where animals will be kept and where equipment will be stored.

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Based on the findings developed above, the Clinton County Board of Appeals votes

\_\_\_\_\_ YES (to approve) or  NO (to deny) this variance application.

Condition as follows:

No Representation

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ZBA Chairman, \_\_\_\_\_ Date: January 7, 2021

Committee Members

Robert Smith \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_









TO: Clinton County Board  
 FROM: Jami Staser, Zoning Administrator  
 SUBJECT: 2025 Housing Report

The following is a summary of building permits issued for single family stick built dwellings from January 1, 2025 thru December 31, 2025.

<u>COUNTY ZONING</u>		<u>CITY ZONING</u>	
St. Rose	7	Albers	0
Wheatfield	4	Aviston	12
Irishtown	2	Beckemeyer	1
Eastfork	1	Breese	1
Sugarcreek	3	Carlyle	4
Breese	5	Centralia	1
Wade	1	Damiansville	3
Carlyle	2	Hoffman	N/A
Clement	0	Keyesport	N/A
Meridian	0	New Baden	0
Lookingglass	5	Trenton	1
Germantown	2	Germantown	3
Santa Fe	6	Wamac	0
Lake	0		
Brookside	0		

TOTAL 38

TOTAL 26

ESTIMATED  
 VALUE \$ 17,094,000.00

ESTIMATED  
 VALUE \$ 12,012,000.00

TOTAL NUMBER OF SINGLE FAMILY DWELLING PERMITS - 64  
 TOTAL ESTIMATED VALUE - \$29,106,000.00

\*Based on average 2100 sq. ft. home @\$220.00 per sq. ft.

2025 Zoning Report

Month	Permits	SU-FS	SU	Sub	MA	VAR	Houses	Minor Var	TA	Man	Modular	Mobile	Solar	ATF
January	3	1	2	2	0	2	1	0	0	0	0	0	0	1
February	14	0	1	0	0	3	3	0	0	1	0	0	0	1
March	27	0	6	0	2	2	10	0	0	3	1	0	0	2
April	19	0	3	2	1	2	2	0	0	1	0	0	0	0
May	23	2	2	1	1	2	5	0	0	1	0	0	0	1
June	17	0	1	2	0	2	3	0	0	0	0	0	0	0
July	18	2	2	0	0	2	4	0	0	1	0	0	0	0
August	27	0	1	1	2	6	3	1	0	0	0	0	3	3
September	20	0	2	1	0	4	1	0	0	1	0	0	0	3
October	17	2	0	1	2	4	2	2	0	0	0	0	1	4
November	15	0	1	2	0	5	0	0	0	3	0	0	2	0
December	16	4	1	1	0	3	3	0	0	1	0	0	2	1
<b>TOTAL</b>	<b>216</b>	<b>11</b>	<b>22</b>	<b>13</b>	<b>10</b>	<b>41</b>	<b>37</b>	<b>3</b>	<b>0</b>	<b>12</b>	<b>1</b>	<b>0</b>	<b>8</b>	<b>16</b>

## ZONING FEES

1. Zoning Certificates of Compliance (Building Permit)
  - A. Residential \$0.135 per sq. ft.; Min. fee \$50.00 (home additions & clubhouses)  
(living area excluding basement and garage)
  - B. Commercial \$0.12 per sq. ft.; Min. fee \$50.00
  - C. Industrial \$0.12 per sq. ft.; Min. fee \$50.00
  - D. Mobile Homes \$0.135 per sq. ft.; Min. fee \$50.00
  - E. Accessory Uses and Home Occupations Under 500 sq. ft: \$25.00  
500 sq. ft. and over: \$50.00; \$.08 per sq ft over 1000 sq ft.
  - F. Communication Towers: \$36.00 per ft.
  - G. Commercial Solar \$.12 per sq ft of permitted property area which includes all area within fencing and screening area
2. Special Use Permit: \$360 for the first 10 acres; \$100 for each additional acre, plus cost of certified mail to adjoining property owners.
3. Special Use Permit- Surface Mining: \$.025 per cubic yard  
(acre x 43,560 x max depth of state permit/ 27 x .02)
4. Special Use Permit – Commercial Solar: \$5000 Per Megawatt
  - A. Special Use Extension - Commercial Solar: \$5000
5. Zoning Map Amendment: \$400 for the first 10 acres; \$100 for each additional acre, plus cost of certified mail to adjoining property owners.
6. Appeal: \$360 plus cost of certified mail to adjoining property owners.
7. Variance: \$125.00 plus cost of certified mail to adjoining property owners.
8. Late Filing (Failure to obtain Permit): Residential, Commercial and Industrial Late Fee, the permit fee is doubled. Agricultural Late Fee is \$.27 per sq ft of the structure, minimum \$100.

**ALL FEES ARE NON-REFUNDABLE  
MAKE CHECKS PAYABLE TO CLINTON COUNTY ZONING**

The above fee schedules are not intended to be included as part of the Zoning Ordinance and it is intended that said fees may be changed from time to time without an amendment to the Zoning Ordinance.

# FINANCE 1 2026

Clinton County

Tuesday, January 13, 2026

Invoice ID Vendor Invoice Description

Invoice Amount

RINV-0082	ADVANCED CORREC	ON SITE MEDICAL SERVICES CONTRACT/ POOL MANA	\$9,808.47
RINV-0082	ADVANCED CORREC	POOL RECONCILIATION- SHERIFF	\$2,955.08
23-054736	BERLIN PACKAGING	HDPE WM RN/BTL NAT WHT/CAP- SHERIFF	\$36.26
349004605	BEST ONE TIRE & SE	S14-21 FLAT REPAIR- SHERIFF	\$25.00
161612	BREESE JOURNAL &	LEGAL DISPLAY - DELINQUENT TAX SALE - TRSR	\$1,139.60
162002	BREESE JOURNAL &	CLASSIFIED LINE AD - ASSESSMENT	\$44.95
12 1 25 12	CARLYLE IGA	BREAD/CHIPS/PRETZEL/CHILI PWDR- SHERIFF	\$1,664.87
636212	CARLYLE PEST CON	MONTHLY PEST CONTROL - SHERIFF	\$58.00
173447201	CHARTER COMMUNI	RECURRING SERVICE - SHERIFF	\$190.67
173445801	CHARTER COMMUNI	RECURRING CHARGES - EMA	\$133.25
173447501	CHARTER COMMUNI	RECURRING CHARGES - SHERIFF	\$2,107.61
32399472	CLEAN UNIFORM CO.	MATS - MAINTENANCE	\$177.44
32404345	CLEAN UNIFORM CO.	MATS - MAINTENANCE	\$177.44
32401082	CLEAN UNIFORM CO.	MATS- MAINTENANCE	\$177.44
32402734	CLEAN UNIFORM CO.	MATS - MAINTENANCE	\$177.44
460310000	CLINTON COUNTY EL	27210 COLLEGE RD - COMM TOWER - 911	\$178.70
254110100	CLINTON COUNTY EL	BULLFROG LN - COMM TOWER	\$213.34
350710100	CLINTON COUNTY EL	801 LAKE RD - COM TOWER	\$104.84
351510000	CLINTON COUNTY EL	HUEY RD @ US 50	\$6.06
430810100	CLINTON COUNTY EL	7700 STATE RT 161 - COM TOWER	\$239.95
440810000	CLINTON COUNTY EL	SEC LIGHT/SLANT RD/HWY 161 INTERSECTION	\$12.45
35301000	CLINTON COUNTY EL	RT 127 @ SLANT RD	\$6.06

CIC Accounts Payable

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Invoice ID	Vendor	Invoice Description	Invoice Amount
1 13 26	COMMUNITY LINK IN	DECEMBER REIMBURSEMENT - 708 BOARD	\$11,651.00
11/13/26	COPING 4 LIFE	REIMBURSEMENT FOR Q1 - 708 BOARD	\$12,000.00
1/12/26	DANIEL J. CUNEO, Ph	PROFESSIONAL SERVICES - CIR CLK	\$750.00
1 8 26	DAVID MARKUS	CLOTHING ALLOWANCE-SHERIFF	\$543.06
87417	EXPRESS LUBE	IL-S1416 FULL SERVICE- SHERIFF	\$62.93
87390	EXPRESS LUBE	IL-3541327B FULL SERVICE/TIRE ROTATION- SHERIFF	\$114.87
87849	EXPRESS LUBE	IL-S1421 FULL SERVICE- SHERIFF	\$62.93
87898	EXPRESS LUBE	IL-5421220 FULL SERVICE/TIRE ROTATION- SHERIFF	\$92.93
87952	EXPRESS LUBE	IL-S1426 FULL SERVICE- SHERIFF	\$62.93
87384	EXPRESS LUBE	IL-S1413 FULL SERVICE- SHERIFF	\$62.93
0802320-I	FIDLAR TECHNOLOG	QUARTERLY APEX INSTALLMENT - 1/2026-3/2026 - CO	\$1,575.00
3387269	GFI CONTRACT	COPIER CONTRACT- SHERIFF	\$82.44
159000256	GLOBAL TECHNICAL	BREESE SITE RADIO TOWER REPAIR - ETSB	\$10,632.75
40900705	GREAT AMERICA FIN	STANDARD PMT - CIR CLK	\$197.97
275101	HONEST WATER	WATER COOLER RENTAL - 3 MONTHS - CIR CLK	\$24.00
275461	HONEST WATER	QUARTERLY COOLER RENTAL - TRSR	\$30.00
275104	HONEST WATER	WATER COOLER RENTAL 3 MONTHS - JUDGES	\$24.00
275055	HONEST WATER	QUARTERLY COOLER RENTAL - ASSR	\$30.00
275530	HONEST WATER	15 COOLER RENTAL C/C QUARTERLY BILLED- SHERIFF	\$150.00
R273657	HONEST WATER	22 (5) GAL WATER-SHERIFF	\$176.00
R275229	HONEST WATER	WATER - 7.5 GAL - CIR CLK	\$63.00
R275231	HONEST WATER	WATER - 4 - 5 GAL - STS ATTY	\$36.00
R275233	HONEST WATER	WATER - 3 GAL - CO CLK	\$27.00
R275235	HONEST WATER	WATER - TRSR	\$36.00
R275237	HONEST WATER	1 - 5 GAL WATER - PROBATION	\$9.00
275613	HONEST WATER	QUARTERLY COOLER RENTAL X 2 - CO CLK	\$30.00
TB-BVH03	HUELS OIL COMPAN	GENERATOR FUEL - MAINTENANCE	\$81.70

C/C Accounts Payable

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Invoice ID	Vendor	Invoice Description	Invoice Amount
21037	IL ASSN. OF CHIEFS	NDST - SELF SCORE 10/24/25 (10) - DISPATCHER TESTI	\$361.00
2/1/2026	IL COUNTIES RISK M	PROPERTY, LIABILITY, WC PREMIUMS	\$69,597.38
126300	JANSEN FORD OF BR DJ	MARKUS-THE WORKS-SHERIFF	\$76.01
126030	JANSEN FORD OF BR Q79	0733-MOUNT/BALANCE ONE TIRE-SHERIFF	\$100.56
126007	JANSEN FORD OF BR HODGES-REMOVE/REPLACE BUSHING/AXLE COVER-S		\$872.79
865540	KIRCHNER BLDG CE	STRIKE ANCHOR - SHERIFF	\$10.30
866540	KIRCHNER BLDG CE	DELECTRIC UNION 3/4 FIP -A C	\$27.98
151625-00	KUNA FOOD SERVIC	MUFFIN/POT PIE/SUGAR/CEREAL/CABBAGE/PORK SGE	\$651.85
147412-00	KUNA FOOD SERVIC	CLEANER/PTOWELS-SHERIFF	\$348.74
155321-00	KUNA FOOD SERVIC	MUFFIN/LUNCH MEAT/HOT CHOC/SAUCE/CERAL-SHER	\$737.45
159255-00	KUNA FOOD SERVIC	BAGEL/TORTILLAP BTR/CLNR/CEREAL/CABBAGE/BF P	\$1,007.64
162484-00	KUNA FOOD SERVIC	CKN/PLCK/MUFN/PCEREAL/CLNR/PTISSUE-SHERIF	\$1,763.35
147161-00	KUNA FOOD SERVIC	DONUTS/BISQVEGGIE/RICE/CEREAL/CKN BRST/RIB PA	\$1,418.04
11800520	LANGUAGE LINES SE	OVER THE PHONE INTERPRETATION - 911	\$17.00
1/2026	LAW OFFICE OF VAN	CONFLICT PUBLIC DEFENDER FOR JANUARY 2026	\$3,800.00
663755	LEON UNIFORM COM	UNIFORM PANTS-SHERIFF	\$467.94
506344	MCKAY NAPA AUTO	1.5A CHARGER-SHERIFF	\$31.99
506697	MCKAY NAPA AUTO	MAINTAINER/CHARGER-SHERIFF	\$24.99
50582	MENARDS OFALON	TEXTURED 2X4 - MAINTENANCE	\$144.00
2601453-I	MID-STATE ORGANIZ	MEMBERSHIP FOR 11-25 FT - SHERIFF	\$150.00
243471	OFFICE SOURCE, IN	BINDER CLIPS, CLEANING WIPES, CLASP ENVELOPES,	\$112.80
5052088	OPTIONS LAB INC	COMPREHENSIVE PANEL - PROBATION	\$50.00
39037264	OTA - PLATE PAY	PLATE/TOLL-SHERIFF	\$10.00
16073	PANORAMIC SOFTW	VETPRO NATIONAL USER ANNUAL LICENSE FEE, TERM	\$495.00
5125038	PERFORMANCE FOO	CEREAL/PEAS/DONUT/HONEY BUNICE CREAM/BISCUI	\$972.09
5114378	PERFORMANCE FOO	FOOD-SHERIFF	\$1,240.93
5111341	PERFORMANCE FOO	DRNK MX/CONTR/COOKIES/ICE CREAM/MUFFN-SHERI	\$55.55

CIC Accounts Payable

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Invoice ID	Vendor	Invoice Description	Invoice Amount
5118507	PERFORMANCE FOO	RAVIOLI/JELLY/MAYO/ICE CREAM/BROWNIE/MRK CUP-	\$1,037.39
5121158	PERFORMANCE FOO	DRNK MX/CEREAL/SALAD/MUFFIN/CORN DOG/ICE CREA	\$752.52
1 8 26	PRAIRIE FARMS DAIR	GAL/HFL GAL/PFB LFREE- SHERIFF	\$1,118.67
Q2157362	QUADIENT LEASING	LEASE PAYM:ENT - ASSR	\$574.81
C10019932	RED OXYGEN	MONTHLY MESSAGE FEES - CIR CLK	\$69.01
112-91308	SANDRA BASLER	REIMBURSEMENT FOR OFFICE SUPPLIES - STS ATTY	\$230.70
12-31/25	SIDWELL COMPANY	ARCGIS FIELD MAPS - ASSR	\$4,625.00
980833448	SIEMENS HEALTHCA	DRUG TESTING - PROBATION	\$1,151.24
0722317-1	SIRCHIE ACQUISITIO	PSILOCYBIN/PSILOPIN- SHERIFF	\$59.57
011124-02	SOUTHWESTERN IL	SILEC/ASSIST MOBILE TEAM UNIT # 14 FOR CALENDAR	\$4,016.00
3469663	TELADOC HEALTH IN	GENERAL MEDICAL PEPM FOR JANUARY 2026	\$701.50
853017683	THOMSON REUTERS	ONLINE/SOFTWARE SUBSCRIPTION CHARGES- CIR CL	\$553.15
A081829	UNIFIRST FIRST AID	FIRST AID SUPPLIES - MAINTENANCE	\$410.11
571999143	US BANK EQUIPMEN	COPIER CONTRACT- SHERIFF	\$176.46
571999481	US BANK EQUIPMEN	RICOH COPIER PMT - ZONING	\$351.49
572314482	US BANK EQUIPMEN	CANON COPIER - ASSR	\$179.00
613219772	VERIZON WIRELESS	WIRELESS SERVICE - SHERIFF	\$164.72
01210937	VERTICAL BRIDGE -V	RENT- SHERIFF	\$525.00
109718796	WEX BANK	FUEL- SHERIFF	\$6,425.54
1/2026	WHITNEY HOLLAND	CONFLICT PUBLIC DEFENDER FOR JANUARY 2026	\$3,300.00
77287807	WINDSTREAM	MONTHLY CHARGES- SHERIFF	\$7.78
			\$169,218.40

# December Manuals 2025

Wednesday, December 31, 2025

INVOICE ID	VENDOR	DESCRIPTION	AMOUNT
12/13/25	ALLYSON HOXSEY	PATHOLOGY - CORONER	\$300.00
3819108038 12/25	AMEREN ILLINOIS	SECURITY LIGHT @ STATE RT 177	\$20.30
12/25	AMEREN ILLINOIS	UTILITES FOR OFFICES	\$3,522.69
12 3 25	AMEREN ILLINOIS	LIGHTING @ 177	\$22.40
3287473614 12 11 25	AMEREN ILLINOIS	GAS- EWA	\$355.99
11 26 25	ANNA BARACKMAN	TRANSCRIPTS - STS ATTY	\$104.00
12/29/2025	ANNA BARACKMAN	LAPTOP - CIR CLK	\$1,289.10
618Z01000711 25	AT&T	PHONE SERVICE 911	\$543.72
618Z01000712 12/025	AT&T	CURRENT CHARGES - 911	\$543.72
287314551064X120820	AT&T MOBILITY	WIRELESS SERVICE - SHERIFF	\$1,514.88
005147	AVH INK & VINYL	UNIFORMS - CIR CLK	\$429.78
3399 12/25	BANKCARD SERVICES	CREDIT CARD CHARGES - CORONER	\$234.00
8025 12/25	BANKCARD SERVICES	CREDIT CARD CHARGES - AC	\$951.67
12/16/25	BANKCARD SERVICES	CREDIT CARD CHARGES - PROBATION	\$1,462.15
1160 12/25	BANKCARD SERVICES	CREDIT CARD CHARGES - AC	\$368.19
DECEMBER 2025	BELMAN LOGISTICS, LLC	COUNTY MAINTENANCE- HEALTH DEPT	\$2,398.20
3490045481	BEST ONE TIRE & SERVICE	4 TIRES - SHERIFF	\$573.12
1065221	BETTER NEWSPAPERS, INC. - C	VARIANCE LEGAL- ZONING	\$33.60
12/25	BOND COUNTY HEALTH DEPAR	PRAIRIE COUNSELING SERVICE - HD	\$13,508.00
12 19 25	BRAD KNOLHOFF	4/25-12/25 PER-DIEM	\$257.60
12/31/2025	BREESE JOURNAL & PUBLISHING	SUBSCRIPTION RENEWAL - STS ATTY	\$35.00
161852	BREESE JOURNAL & PUBLISHING	LEGAL- ZONING	\$138.12
161613	BREESE JOURNAL & PUBLISHING	LEGAL CASE 3 & 5- ZONING	\$76.56
12 10 2025 BP	BRENDA POLLMANN	REIMBURSEMENT FOR COURTHOUSE XMAS PARTY, TREES/TABLE COVE	\$312.26
12 10 25	BRENDA POLLMANN	REIMBURSEMENT- ASSESSOR	\$23.36
12 9 25	BRITNEY TOENNIES	MILEAGE REIMBURSEMENT- ASSESSOR	\$119.00
85754672	BUGOUT	MACHINE RENTAL - ASSR	\$140.00
15557863	BUTLER SUPPLY	GENERAL PEST CONTROL MAINTENANCE- AC	\$79.50
15576260	BUTLER SUPPLY	SUPPLIES - MAINTENANCE	\$334.50
603392 12/25	CAPITAL ONE	FLAT PANELS - MAINTENANCE	\$346.99
12/25	CARLYLE CITY HALL	CREDIT CARD CHARGES - SHERIFF	\$80.21
2512-010590	CENTRALIA HOME CENTER	UTILITIES FOR OFFICES	\$8,241.51
		1/16" SQ NOTCH TROWEL - MAINTENANCE	\$6.99

2512-010698	CENTRALIA HOME CENTER	3" V NOTCH SPREADER, ADHESIVE SPREADER - MAINTENANCE	\$4.08
173447501112125	CHARTER COMMUNICATIONS	RECURRING CHARGES - SHERIFF	\$2,104.57
119063001112125	CHARTER COMMUNICATIONS	PHONE - CORONER	\$40.00
119063001122125	CHARTER COMMUNICATIONS	RECURRING CHARGES - CORONER	\$40.00
12 10 25	CHRIS LEIDEL	MILEAGE REIMBURSEMENT- HEALTH DEPT	\$462.70
11 25 25	CITY OF CARLYLE	STORM SEWER TIE IN	\$3,101.99
DECEMBER 2025	CITY OF CARLYLE	UTILITIES- HEALTH DEPT	\$1,616.76
32377916	CLEAN UNIFORM CO.	MATS- MAINTENANCE	\$162.68
32397810	CLEAN UNIFORM CO.	MATS - MAINTENANCE	\$177.44
10023207223	CLEAR WAVE COMMUNICATION	INTERNET - SHERIFF	\$312.78
10024125543	CLEAR WAVE COMMUNICATION	INTERNET - SHERIFF	\$630.56
12 22 25	CLINTON CO CIRCUIT CLERK	REPAY	\$1,135.00
12 10 25	CLINTON CO EAST WATER DIST	WATER- CORONER	\$23.00
CCE217-0 12/25	CLINTON CO EAST WATER DIST	WATER - CORONER	\$48.30
12/16/25	CLINTON CO HEALTH DEPARTM	JUNE-NOVEMBER REIMBURSEMENT 708 BOARD	\$13,006.00
12/17/2025	CLINTON CO HEALTH DEPARTM	REIMBURSEMENT JUNE-NOV PRAIRIE COUNSELING & RENT - HD	\$17,258.00
11-2025	CLINTON CO SHERIFF'S DEPT	ADMINISTRATIVE OFFICER (CONTRACT POSITION) MONTH OF NOVEMBER	\$3,580.00
12 22 2025	CLINTON CO SHERIFF'S-LEADS	LEADS DEC 2025- PROBATION	\$261.05
12 22 25	CLINTON CO SHERIFF'S-LEADS	LEADS FOR DEC 2025- STATE ATTY	\$261.05
5003 -795	CLINTON COUNTY ELECTRIC	NEW SERVICE - GERMANTOWN TOWER - 911	\$600.00
5041	CLINTON COUNTY ELECTRIC	TOWER INSTALL FEE	\$1,126.03
5042	CLINTON COUNTY ELECTRIC	TOWER INSTALL FEE	\$1,500.00
5008 - 795	CLINTON COUNTY ELECTRIC	NEW SERVICE - KASKASKIA COLLEGE- 911	\$4,076.81
12 2 25	CLINTON COUNTY HEALTH INS.	MEDICAL CLAIMS TO BE FUNDED	\$1,655.41
12 10 25	CLINTON COUNTY HEALTH INS.	MEDICAL CLAIMS TO BE FUNDED	\$26,343.26
12 29 25	CLINTON COUNTY HEALTH INS.	MEDICAL CLAIMS TO BE FUNDED	\$10,075.00
12 22 2025	CLINTON COUNTY HEALTH INS.	MEDICAL CLAIMS TO BE FUNDED	\$59,978.94
11 25 25	CLINTON COUNTY HEALTH INS.	CLAIMS TO BE FUNDED	\$57,378.86
12/2025	CLINTON COUNTY HEALTH INS.	HEALTH INSURANCE PREMIUMS FOR DECEMBER 2025	\$18,523.87
12/16/25	CLINTON COUNTY HEALTH INS.	MEDICAL CLAIMS TO BE FUNDED	\$15,272.01
12/11/2025	CLINTON COUNTY MAINTENANCE	MOP HEADS - AC	\$47.52
INV-06481	CLOUDPOINT GEOSPATIAL, INC	MONTHLY FEE FOR MANAGED GIS SERVICES (6/1/2024 - 5/31/2026) - 911	\$1,000.00
INV-06279	CLOUDPOINT GEOSPATIAL, INC	PROJECT FEE	\$28,800.00
01025245	CLST, LLC	AHA BLS CERTIFICATION CARDS, MANUALS - 911	\$497.00
12/30/25	COLBEY VOSS	REIMBURSEMENT FOR HOTEL FOR VET & MILEAGE - VAC	\$203.38
12/30/2025	COLBEY VOSS	REIMBURSEMENT FOR HOTEL RESERVATION FOR VET - VAC	\$87.61
12/3/25	COMMUNITY LINK INC	NOVEMBER REIMBURSEMENT - 708 BOARD	\$11,663.00

40720102	DA COM CORPORATION	COPIER CONTRACT- PROBATION	\$117.10
INV463440	DA-COM CORPORATION	FREIGHT CHARGE FOR TONER - PROBATION	\$10.00
570236190	DA-COM CORPORATION	CONTRACT INVOICE- ASSESSOR	\$251.85
12 9 25	DANIEL J. CUNEO, Ph.D	PROFESSIONAL SERVICES (MH)- CIRCUIT	\$750.00
12 09 2025	DANIEL J. CUNEO, Ph.D	PROF SERVICES 2024 RM- CIRCUIT	\$750.00
12 9 25 CF207	DANIEL J. CUNEO, Ph.D	PROFESSIONAL SERVICES AH- CIRCUIT	\$750.00
12 18 25	DENNIS STURGEON	TRAVEL VOUCHER LUNCH- PROBATION	\$15.00
7911	DISCOVER DOWNSTATE ILLINO	PROMOTIONAL ADV - KING KAT & CRAPPIE TOURNAMENT - TOURISM	\$6,375.00
12/2025	DON SCHOMACHER	REIMBURSEMENT - OVERPAID - HD	\$75.00
12/5/25	EBEN LISK	REIMBURSEMENT - PHONE CASE - SHERIFF	\$21.22
12 9 25	ELITE INTERPRETING & TRANSL	SPANISH INTERPRETER 11/24 12/1 12/3- CIRCUIT	\$650.30
4739	ELITE INTERPRETING & TRANSL	SPANISH INTERPRETER- CIRCUIT CLERK	\$110.00
87220	EXPRESS LUBE	OIL & FILTER CHANGE - '25 FORD SHERIFF	\$92.92
87087	EXPRESS LUBE	OIL & FILTER CHANGE - 23 FORD - SHERIFF	\$62.93
205937	FAIRCO SUPPLY INC.	ACORN HOT COLD METERING PLATE REPAIR KIT BATTERY & CHARGER 6	\$877.15
12 11 25	FAYETTE COUNTY COURTHOUS	CHIEFJUDGE EXPENSES- CIRCUIT	\$572.78
0962439-IN	FIDLAR TECHNOLOGIES, INC	BASTION HOSTING SERVICE 1/2026 - 3/2026 - CO CLK	\$3,550.00
0241794-in	FIDLAR TECHNOLOGIES, INC	LAREDO LICENSE FEE PER USERID SUBSCRIPTION - NOVEMBER 2025 - C	\$1,421.94
48370594	FIRST CITIZENS BANK & TRUST	RICOH COPIER PMT CO CLK	\$153.74
48194857	FIRST CITIZENS BANK & TRUST	RICOH COPIER PMT - CO CLK	\$11.15
I9303	FOUR SEASONS CARPET CLEAN	COVE BASE- MAINTENANCE	\$117.00
3390192	GFI CONTRACT	COPIER CONTRACT- CC CLERK	\$102.10
35792	GOODIN ASSOCIATES, LTD.	RDX BACKUP DRIVE/MEDIA- CIRCUIT CLERK	\$1,380.00
40671761	GREAT AMERICA FINANCE SERV	COPIER CONTRACT- CIRCUIT	\$197.97
40785290	GREAT AMERICA FINANCE SERV	STANDARD PMT, USAGE FOR BLAKC & COLOR IMAGES - STS ATTY	\$207.27
159000256-1	GTSI CORP.	RADIO REPAIRS- SHERIFF	\$10,632.75
159000277-1	GTSI CORP.	911 RADIO REPAIRS	\$3,561.03
INV3624105	HESKA CORPORATION	SERVICE- AC	\$68.75
R273668	HONEST WATER	(2) 5GAL WATER- PROBATION	\$16.00
R273666	HONEST WATER	WATER - TRSR	\$32.00
R273665	HONEST WATER	WATER - 3 5 GAL - ZONING	\$24.00
R273667	HONEST WATER	WATER - ASSR	\$8.00
R273664	HONEST WATER	WATER - CO CLK	\$32.00
R273662	HONEST WATER	WATER - STS ATTY	\$33.00
R273661	HONEST WATER	1 5GAL WATER JUDGE- CIRCUIT	\$8.25
R273660	HONEST WATER	7 5GAL WATER- CIRCUIT	\$57.75
R272062	HONEST WATER	WATER - PROBATION	\$24.00

R270422	HONEST WATER	(3) 5 GAL WATER - CO CLK	\$24.00
2026	IACCR TREASURER/MARION CO	2026 WINTER CONFERENCE - CO CLK	\$175.00
12 10 25	IACCR ZONE 1	IACCR ZONE 1 DUES FOR 2026- CC CLERK	\$30.00
11-25	IDPH VITAL RECORDS	DEATH SURCHARGE/CEMETERY OVERSIGHT FUND 11/2025	\$360.00
12 11 25	IL ASSOCIATION OF COURT CLERKS	2026 ANNUAL DUES-CIRCUIT	\$650.00
12/2025	IL CORONERS & MEDICAL EXAMINERS	CORONER DUES - CORONER	\$450.00
001000502 1/26	IL COUNTIES RISK MGMT TRUST	PROPERTY, LIABILITY, WC PREMIUMS - DEC 1 25- DEC 1-26	\$69,597.38
4331953-Q5Y5	IL MUNICIPAL RETIREMENT FUNDS	ECO - COUNTY MATCHING	\$6,399.24
11/2025	IL MUNICIPAL RETIREMENT FUNDS	COUNTY MATCHING FOR NOVEMBER 2025	\$57,091.07
4091318-Y1J1	IL MUNICIPAL RETIREMENT FUNDS	ECO PORTION OF IMRF	\$19,047.20
491040	IPAI	STATE CONFERENCE EXAM 3/25- ASSESSOR	\$395.00
12 22 25	JAMI STASER	SOLAR SITE VISITS REIMBURSEMENT - ZONING	\$49.00
12 10 25	JOSEPH B. HEILIGENSTEIN	ATTORNEY FEES- CIRCUIT	\$1,873.90
250085	JOSEPH E. MEYER & ASSOCIATES	SETUP FEE, BIDDER TERMINALS, SALE FEE PER ITEM - TRSR	\$2,184.00
12 22 25	KARIJO KREBS	TRAVEL REIMBURSEMENT- PROBATION	\$45.00
11/25/25	KARIJO KREBS	FUEL - PROBATION	\$31.00
12 26 25	KEVIN DAVIS -HD	MAINTENANCE - HD	\$483.00
853751	KIRCHNER BLDG CENTERS-CAR	CORD EXT PWR BLK 12/3X50FT YEL - MAINTENANCE	\$79.99
860079	KIRCHNER BLDG CENTERS-CAR	KEYHOLE HANGER- MAINTENANCE	\$4.78
860919	KIRCHNER BLDG CENTERS-CAR	SHIELDED COUPLING 2" FLEXIBLE, NO HUB COUPLING 4" - MAINTENANCE	\$33.97
863023	KIRCHNER BLDG CENTERS-CAR	PAIL LINER, ANGLED SAND SPONGE, BRUSH - MAINTENANCE	\$23.36
332796	KOHNEN A/C & HEATING, INC.	REPAIR OF DUCKWORK - MAINTENANCE	\$7,980.00
159257-00	KUNA FOOD SERVICE	TOILET CLEANER, PROCON CLEANER, LINERS, TOWELS - MAINTENANCE	\$644.20
154360-00	KUNA FOOD SERVICE	LINER/MOPHEAD/SOAP/TOILET CLNR/DISINFECTANT - MAINTENANCE	\$864.15
150888-00	KUNA FOOD SERVICE	DISINFECTANT AEROSOL, HAND SOAP, TOILET CLEANER, SOFTNER, TP, PAPER	\$685.82
107324	LUEBBERS WELDING & MFG	S OXYGEN - AC	\$29.88
# 45 & 46	MARIA VALENCIA	SPANISH INTERPRETER - PROBATION	\$300.00
12 22 25	MARIA VALENCIA	SPANISH INTERPRETER- PROBATION	\$210.00
12 10 25	MARIAN VOSS	LHPG MILEAGE- HEALTH DEPT	\$35.70
12 22 25	MARTA SANTIAGO	SPANISH INTERPRETOR- CIRCUIT	\$350.00
2025 DECEMBER	MAZZITELLO PROFESSIONAL SERVICES	MONTHLY BILLING PER CONTRACT - 911	\$3,000.00
SINH294968	MEDICAL PRIORITY CONSULTANTS	SYSTEM LICENSE RENEWAL SERVICE & SUPPORT -911	\$3,380.00
12/2025	MICHAEL MESKIL	CELL PHONE/BOOT ALLOWANCE - MAINTENANCE	\$600.00
12/25	MICHAEL WILLMART	I-PLAN - HD	\$390.00
12/2025	MICHAEL WILLMART	IPLAN - HD	\$540.00
350800	MIKEN TECHNOLOGIES	SERVER SUPPORT & PROTECTION- STATE ATTY	\$742.10
350985	MIKEN TECHNOLOGIES	REPLACEMENT PC ADRIANA- CC CLERK	\$1,071.25

350758	MIKEN TECHNOLOGIES - WIRE	SERVER SUPPORT	\$11,062.25
001986022992	MUTUAL OF OMAHA	MONTHLY PREMIUM PAYMENT- DEC 2025	\$1,616.83
505742	NAPA AUTO PARTS	OIL & AIR FILTER - MAINTENANCE	\$60.25
505788	NAPA AUTO PARTS	EXACT FIT BLADE - MAINTENANCE	\$33.98
22184	NATIONAL PELRA	2026 EMPLOYMENT LAW SEMINAR- PROBATION	\$425.00
1296589	NMS LABS	POSTMORTEN, GLUCOSE PANEL - MM CORONER	\$514.00
11/25	OFFICE OF THE IL STATE TREAS	MARRIED FAMILIES DOMESTIC VIOLENCE FUND 11/25	\$24.00
241494	OFFICE SOURCE, INC.	POWER DUSTER/FILE FOLDER/POST IT/PLANNER/BUSINESS CARDS- PUB	\$181.24
242337	OFFICE SOURCE, INC.	TISSUES/PLATES/CUTLERY SET/POST IT/CUPS/COFFEE-CIRCUIT CLERK	\$209.13
0552	PETVET 76 MOBILE VET	FELINE NEUTER/CANINE/SPAY- AC	\$555.00
0548	PETVET 76 MOBILE VET	NEUTER/SEDATION/SPAY- AC	\$962.50
551	PETVET 76 MOBILE VET	NEUTER & SPAY CANINE & FELINES - AC	\$757.15
16997	PHOENIX MODULAR ELEVATOR	PARTS MOTOR STARTER & CHARGES - MAINTENANCE	\$2,053.00
17009	PHOENIX MODULAR ELEVATOR	PARTS MOTOR STARTER & CHARGES - MAINTENANCE	\$3,684.75
12 2 25	POSTMASTER	YEARLY PO BOX FEE- TREASURER	\$152.00
Q2152234	QUADIENT LEASING	LEASE PAYMENT POSTAGE MACHINE - 1/23/26 - 4/22/26	\$530.97
12 18 25	RAYANN NADOLSKI	TRAVEL REIMBURSEMENT-PROBATION	\$15.00
C100199322-3145419	RED OXYGEN	LICENSE/MESSAGING FEES- CIRCUIT	\$58.90
0350-006322232	REPUBLIC SERVICES #350	WASTE CONTAINER- AC	\$79.00
11/25/2025	RYAN STUKENBERG DMD	DENTAL EXPENSE - JT - SHERIFF	\$531.00
568878A	SABRE INDUSTRIES	CHANGE ORDER - CONSTRUCTION SERVICES COF - MODIFICATION - 911	\$52,476.83
568873A	SABRE INDUSTRIES	CHANGE ORDER - CONSTRUCTION SERVICES - COF MODICATIONS - 911	\$52,190.86
12 3 25	SAFE	3RD 4TH QTR REIMBURSEMENTS	\$30,000.00
955031	SANDBERG PHOENIX	PROFESSIONAL SERVICES- STATE ATTY	\$624.75
12/16/25	SEAN EIFERT	ADMINISTRATIVE SERVICES - OCT - DEC REIMBURSEMENT - 708 BOARD	\$2,500.00
70145458 11 30 25	SENTINEL, UNION BANNER, SALE	LEGAL NOTICES- ZONING	\$135.00
70145458 12/28/25	SENTINEL, UNION BANNER, SALE	LEGAL NOTICES - ZONING	\$67.50
22973	SERPENTINE WEB SOLUTIONS	CUSTOM WED DESIGN	\$4,970.00
78818	SHARX, LLC	SPIRIVA RESPIMAT - MAIL ORDER	\$233.20
78248	SHARX, LLC	RX ASSISTANCE PROGRAM - JANUARY 2025	\$2,502.08
77517	SHARX, LLC	FARXIGA 10 MG, ENBREL 50 MG	\$6,521.39
16	SHELLIA ANDERSON	INTERPRETING SERVICES - PROBATION	\$419.20
980818801 & 98082013	SIEMENS HEALTHCARE DIAGNO	DRUG TESTING SUPPLIES AND MINUS CREDIT - PROBATION	\$8,255.60
12604	SOUTH CENTRAL TRANSIT	DRUG COURT TRANSPORTATION- PROBATION	\$60.00
12 15 25	SOUTHERN IL PET CREMATORY	231# CREMATION- AC	\$92.40
12/23/25	ST LOUIS COOUNTY SHERIFF	FEE FOR SUMMONS TO BE SERVED - CIR CLK	\$48.00
12 2 25	STEWART FREEMAN	MILEAGE/TRAVEL REIMBURSEMENT	\$1,074.12

12 18 25	SUBSCRIBER RENEWALS	1 YR SENTINEL RENEWAL - STATE ATTY	\$150.00
3453461	TELADOC HEALTH INC	GENERAL MEDICAL - PEPM - DECEMBER 2025	\$718.75
852877668	THOMSON REUTERS WEST PAY	ONLINE SOFTWARE SUBSCRIPTION- CIRCUIT	\$553.14
12 9 25	TIM HUYETT	ATTORNEY FEES- CIRCUIT	\$3,225.00
CLINIL1025 12/18/25	TOTAL COURT SERVICES	INDIVIDUAL MONITORING & SERVICES- PROBATION	\$162.00
11608	TRENTON SUN	CERTIFICATION & LEGAL NOTICE - ZONING	\$42.75
12 1 25	TRENTON SUN	1 YR SUBSCRIPTION RENEWAL - STATE ATTY	\$30.00
12387	TRENTON SUN	TAX PUBLICATION- TREASURER	\$468.30
12/15/25	UNITED COUNTIES COUNCIL OF	2026 DUES - CNTY BRD	\$300.00
4503 12/25	US BANK	CREDIT CARD PTMS - CO CLK, CIR CLK	\$433.95
NOVEMBER 2025 EMA	US BANK	CC CHARGES- EMA	\$358.29
6008 122/25	US BANK	CREDIT CARD CHARGES - SHERIFF	\$1,376.89
6008 12/25	US BANK	CREDIT CARD CHARGES - SHERIFF	\$2,347.70
4503 12-2025	US BANK	CREDIT CARD CHARGES FOR CNTY BRD CO CLK, VAC, CIR CLK	\$3,508.70
3591 12/25	US BANK	CREDIT CARD CHARGES - EMA	\$274.26
2912 12/25	US BANK	CREDIT CARD CHARGES - SHERIFF	\$7,048.63
DEC 2025	US BANK CREDIT CARD (HD)	GOV PAY - HEALTH DEPT	\$925.00
DECEMBER 2025	US BANK CREDIT CARD (HD)	CC CHARGES- HEALTH DEPT	\$2,393.20
570236190	US BANK EQUIPMENT FINANCE	COPIER CONTRACT- ASSESSOR	\$179.00
569682214	US BANK EQUIPMENT FINANCE	COPIER CONTRACT- PUBLIC DEFENDER	\$331.90
5319A	WALZ LABEL & MAILING SYSTEM	EZ CONFIRM ENVELOPES/CREDITS	\$438.56
0632839-1841-3	WASTE MANAGEMENT	96 GALLON CART SERVICE - RECYCLE MATERIALS - MAINTENANCE	\$22.47
40785291	WATTS COPY SYSTEM, INC.	COPIER CONTRACT- TREASURER	\$167.20
109066284	WEX BANK	FUEL - SHERIFF	\$5,239.95
			\$750,764.23

# 911 December Manuals 2025

12/1/2025 thru 12/31/2025

Invoice ID	Vendor	Description	Amount
618Z01000711 25	AT&T	PHONE SERVICE 911	\$543.72
618Z01000712 12/025		CURRENT CHARGES - 911	\$543.72
			\$1,087.44
INV-06279	CLOUDPOINT GEOSPATIAL, INC	PROJECT FEE	\$28,800.00
INV-06481		MONTHLY FEE FOR MANAGED GIS SERVICES (6/1/2024 - 5/31/2026)	\$1,000.00
			\$29,800.00
01025245	CLST, LLC	AHA BLS CERTIFICATION CARDS, MANUALS - 911	\$497.00
159000256-1	GTSI CORP.	RADIO REPAIRS- 911	\$10,632.75
159000277-1		911 RADIO REPAIRS - 911	\$3,561.03
			\$14,193.78
2912 12/25	US BANK	CREDIT CARD CHARGES - SHERIFF	\$4,641.22
6008 122/25		CREDIT CARD CHARGES - SHERIFF	\$371.71
			\$5,558.33
			\$51,171.43

## ANIMAL CONTROL 1/2026

INVOICE ID	VENDOR	DESCRIPTION	AMOUNT
8025 1/26	BANKCARD SERVICES	CREDIT CARD CHARGES - AC	\$1,962.70
1160 1/26	BANKCARD SERVICES	CREDIT CARD CHARGES - AC	\$371.79
8943177337	K & J CHEVROLET, INC.	OIL & FILTER CHANGE, TIRE ROTATION - AC	\$97.05
244135	OFFICE SOURCE, INC.	TRODATE/IDEAL STAMP AC	\$95.00
556	PETVET 76 MOBILE VET	FELINE NEUTER, CANINE SPAY & NEUTERS, TUMOR REM	\$1,164.50
553	PETVET 76 MOBILE VET	FELINE NEUTER, CANINES - SPAY & NEUTER - AC	\$610.00
			\$4,301.04

ANIMAL CONTROL MANUALS DECEMBER 2025  
12/11/2025 thru 12/31/2025

Invoice ID	Vendor	Description	Amount
12/25	AMEREN ILLINOIS	UTILITES FOR OFFICES	\$496.03
1160 12/25	BANKCARD SERVICES	CREDIT CARD CHARGES - AC	\$368.19
8025 12/25		CREDIT CARD CHARGES - AC	\$951.67
			\$1,319.86
85754672	BUGOUT	GENERAL PEST CONTROL MAINTENANCE- AC	\$79.50
12/25	CARLYLE CITY HALL	UTILITIES FOR OFFICES	\$361.70
12/11/2025	CLINTON COUNTY MAINTENANCE	MOP HEADS - AC	\$47.52
INV3624105	HESKA CORPORATION	SERVICE- AC	\$68.75
107324	LUEBBERS WELDING & MFG	S OXYGEN - AC	\$29.88
0548	PETVET 76 MOBILE VET	NEUTER/SEDATION/SPAY- AC	\$962.50
0552		FELINE NEUTER/CANINE/SPAY- AC	\$555.00
551		NEUTER & SPAY CANINE & FELINES - AC	\$757.15
			\$2,924.65
0350-006322232	REPUBLIC SERVICES #350	WASTE CONTAINER- AC	\$79.00
12 15 25	SOUTHERN IL PET CREMATORY SRV IN	231# CREMATION- AC	\$92.40
			\$7,452.78

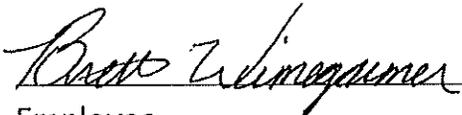
Clinton County Illinois

Letter of Resignation

I, Brett Winegarner, hereby resign my position as an employee of Clinton County, Illinois effective on January 18, 2026. I understand that my resignation is final and irrevocable and not subject to any contingencies.

Attached hereto is a memorandum of understanding that details both my current unused sick leave, vacation time, compensatory time and holidays and the sick leave, vacation time, compensatory time and holidays that I anticipate will be due as of the date that this resignation becomes effective.

Dated this 13th day of January, 2026

  
Employee

Clinton County Illinois

Memorandum of Understanding

Employee's Current & Projected Time/Leave

Current Accumulated Sick Leave:	145 hours
Current Unused Vacation Time:	34 hours
Current Compensatory Time:	10.75 hours
Current Holiday Time:	0 hours
Anticipated Final Sick Leave:	145 (72.5 of those to be paid out)
Anticipated Final Vacation Time:	34 hours
Anticipated Compensatory Time:	10.75 hours
Anticipated Holiday Time:	0 (0 of those to be paid out)

117.5 hours to be paid @ \$35.12 per hour = \$4,117.82 to be paid on the January 23<sup>rd</sup>, 2026 payroll

I have reviewed the above information and certify that it is correct.

Brett Whinegar  
Employee

01/13/2026  
Date

[Signature]  
Supervisor/Office Head

01/13/2026  
Date

Clinton County, Illinois

Memorandum of Understanding

Employee's Current & Projected Time/Leave

Current Accumulated Sick Leave: 109

Current Unused Vacation Time: 120

Current Compensatory Time: 79.45

Current Holiday Time: Ø

Anticipated Final Sick Leave: 101 ÷ 2 = 50.5

Anticipated Final Vacation Time: 120

Anticipated Compensatory Time: 79.45

Anticipated Holiday Time: Ø

249.95 hours to be paid at \$ 25.16 per hour = \$ 6288.74 to be paid on the final payroll of 12/26/25

I have reviewed the above information and certify that it is correct.

Jacqueline Eversgerl  
Employee

12/19/25  
Date

Bob K...  
Supervisor/Office Head

1/14/26  
Date

Approved By Personnel Committee Members:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approval Date: \_\_\_\_\_

January 12, 2026

Vicky Albers  
County Clerk & Recorder

RE: Trustee

Vicky:

I am writing this letter to confirm that I am interested in the Carlyle Fire Protection Trustee position that is currently open.

I have given my name to John Hodapp – President of the Carlyle Fire Protection District.

Please add my name for approval from the Clinton County Board, for this position.

Thanks  
Jeff Crisel