



CLINTON COUNTY District Board

Clinton County Courthouse
850 Fairfax Street
Carlyle, Illinois 62231

Date: July 20, 2026

To: County Board Members

From: Vicky Albers, County Clerk

Please find enclosed the following for the Monday, July 20, 2026, board meeting:

1. Agenda for July 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. Resolutions & Ordinances
8. Appointment

CLINTON COUNTY BOARD MEETING
July 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**
 - a. Concerns about the construction/placement of a proposed telecommunications facility (cell tower) on Marydale Road in rural Carlyle.
- 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 – Neal and Reed Timmermann – Wheatfield Township
 - ii. Motion – Kluemke – Timmermann First Subdivision – 1 Lot – Wade Township
 - iii. Motion – Huels Hills Subdivision – 1 Lot – Carlyle Township
 - 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 Stricker
 - i. Road and Bridge – Ken Knolhoff
 1. Monthly County Engineer Report – Dan Behrens
 - j. Personnel, Labor and Grievance – Mike Hilmes/Gary Arentsen
 - k. Executive – Nelson Heinzmann
 1. Motion – Resolution Regarding Public Defender Compensation
 2. Motion – Resolution Regarding Sheriff's Compensation

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 – Appoint Danielle Solis as Trustee of the Germantown Rural Fire Protection District

15. NEW BUSINESS

- a. Motion - Adjournment of the Board of Review for the 2025 tax year.

16. ADJOURNMENT UNTIL MONDAY, AUGUST 17, 2026 AT 7 P.M.

ACCOUNTS PAYABLE- JULY 2026

Fund Code	Fund Name	Check #	Vendor	Description	Amount
009-000-42000	Telephone				
			Verizon	Phones	
			NUSO	Fax Line	\$9.75
009-000-42300	Travel				
009-000-42400	Postage				
009-000-43100	Outside Contracts				
			Culligan Quench	Water Contract	
			Triangle Medical Solutions	Medical Billing	\$188.20
			First-Citizens Bank & Trust	Copier	\$139.14
			US Bank Equipment Finance	Copier	\$433.01
			GFI Digital	Copies	\$91.23
			Janice Gebke	CPR Training	\$500.00
			Laura Jansen from Med Plus	Back to School Clinic	\$371.25
009-000-43400	Dues & Subscriptions				
009-000-45100	Misc Expenses		K&J Chevrolet	Service	\$987.90
009-000-45500	Office Supply				
009-000-45700	Operating Exp				
009-000-45701	Nursing Supplies				
			Medline		
			Stericycle	Medical waste pickup	\$44.92

009-000-45702	Immunizations				
			VaxCare	Vaccine	
			Sanofi Pasteur Inc	Vaccine	
009-000-42600	Hope Coalition		K&J Chevrolet	Service	\$1,195.00
009-000-49400	Equipment Exp				
009-000-49930	Lab Analysis				
			Quest Diagnostics	Lab services	\$7,533.17
009-000-49412	WIC				
			Mary Olsson	Spanish Interpreter	
			HemoCue	Supplies	
009-000-49413	FMC/BBO				
009-000-49410	Utilities				
			Ameren Illinois	Service	\$22.16
009-000-49414	BFPN				
009-000-49415	Mental Health		Bond County Health Department	Mental Health Prairie Counseling	\$19,550.00
009-000-49416	ITFC				
009-000-49417	Preparedness				

[illegible]

Clinton County Highway Department
Accounts Payable - July 2026

Committee No. 10

<u>Vendor</u>	<u>Invoice #</u>	<u>Date</u>	<u>Item #</u>	<u>Description</u>	<u>Amount</u>
<u>BRIDGE FUND</u>					
44038 RIGHT WAY TRAFFIC CONTR	29564	07/09/26	20300049886	GUARDRAIL REPAIR/EMERALD RD	\$ 21,960.00
<u>COUNTY MFT</u>					
28002 BEELMAN	1135591	07/06/26	02200049892	CA6 283.73T@12.83/TON	\$ 3,640.26
	1134132	06/26/26	02200049892	CA6 519.78T@12.83/TON	\$ 6,668.78
29068 CHRIST BROS.	A002019	07/01/26	02200049892	N50 150.25T@90/TON	\$ 10,309.04
	A001952	06/25/26	02200049892	N50 1146.6T@90/TON	\$ 13,522.50
31010 ENERGY CULVERT	4287	06/30/26	02200049892	36" 44' CULVERT/ST. ROSE SUBSTATION	\$ 103,193.97
				TOTAL CHRIST BROS.	\$ 116,716.47
				TOTAL BRIDGE FUND	\$ 21,960.00
<u>ENGINEERING FUND</u>					
27051 AUTODESK INC.	9065285412	07/10/26	20400049911	CIVIL 3D 1 YEAR SUBSCRIPTION	\$ 2,870.00
38013 LORI BREINER	7/15/26	7/15/2026	20400042300	MILEAGE	\$ 29.58
48012 VERIZON	7/15/2026	7/15/26	20400049911	WIRELESS INTERNET	\$ 38.01
				TOTAL COUNTY MFT	\$ 129,724.64
<u>FUND 28</u>					
28047 BRIAN DIEKEMPER	7/15/26	07/15/26	20100046800	REIMBURSEMENT FOR ICE (ICE MAKER DOW	\$ 18.76
29072 CENTRAL IL TRUCK SERV.	1133670	06/22/26	20100041100	REPLACE SENSOR #8	\$ 2,132.27
29069 CENTRALIA HOME CENTER	01201453	06/05/26	20100046800	WINDOW SEALANT	\$ 11.49
29075 CHARTER/SPECTRUM	1062126	06/21/26	20100042000	TELEPHONE SERVICE	\$ 189.42
29018 CLINTON COUNTY ELECTRIC	33161100	06/30/26	20100042100	ELECTRIC UTILITIES	\$ 51.73
34039 HERITAGE CRYSTAL CLEAN	20043308	06/19/26	20100041000	LIQUID AND SOLDIS PICK UP	\$ 1,115.13
34012 HOFFMAN SEED HOUSE	159429	07/01/26	20100045900	SPRAY TANK CLEANER	\$ 24.84
99601 HONEST WATER	186054	07/01/26	20100045700	QUARTERLY COOLER RENTAL	\$ 30.00
	284975	06/25/26	20100045700	WATER SERVICE	\$ 18.00
34019 HUELS OIL COMPANY	58340	07/08/26	20100045600	DEF FLUID	\$ 48.00
	57099	06/01/26	20100045750	5W30 OIL #1	\$ 491.04
	57880	06/26/26	20100045750	TRANSMISSION OIL #6	\$ 122.09
37021 K&J CHEVROLET	110151	05/29/26	20100045750	TOTAL HUELS OIL COMPANY	\$ 208.15
37039 KONICA MINOLTA	509140802	07/01/26	20100041200	STEP TUBE #13	\$ 821.28
				COPIER CONTRACT	\$ 482.78
					\$ 26.28

38006	LUEBBERS WELDING	109053	06/17/26	20100045900	PRESS OUT SPINDLE ON BUSH HOG	\$	47.70
39040	MCKAY	94-521132	6/1/2026	20100045750	FILTER#11, WIPER BLADE #14	\$	94.56
		94-522770	6/18/2026	20100046800	ARMORAL, DIET EARTH	\$	85.50
		94-521434	6/3/2026	20100045900	HYDR. HOSE/BOBCAT, LUBE CLITER CART,	\$	227.48
				TOTAL MCKAY		\$	5,377.22
39052	MIDWEST TRACTOR SALES	98990B	6/8/2026	20100045900	SPINDLES FOR BUSHHOG MOWERS	\$	312.84
41008	OFFICE PRODUCT CENTER	63690	6/11/2026	20100045500	COPY PAPER & LETTER HEAD	\$	195.92
44016	ROLAND MACHINERY	34268698	6/22/2026	20100045900	GRADALL FILTERS	\$	1,662.46
45068	SHELL WEX	113765148	07/06/26	20100045600	FUEL	\$	6,596.96
45048	SOUTHWESTERN ELECTRIC	7/15/26	07/15/26	20100046200	ELECTRIC KEYSPORT ROAD	\$	12.00
46036	TONNIES HARDWARD	33816	06/30/26	20100045750	TRIMMER LINE	\$	29.99
46053	TRACTOR SUPPLY	294166	06/19/26	20100046800	BULK LP RESALE	\$	62.23
46054	TREVI PAY WALMART	8EC4AACB	06/30/26	20100045500	VACUMN, TOILET PAPER, PAPER TOWELS	\$	265.53
47011	UNIFIRST	2270400097	06/25/26	20100046800	FIRST AID SUPPLIES	\$	189.13
49030	WEX	11.55492	06/30/26	20100045600	FUEL	\$	4,849.62
49012	WOODY'S	43357	12/18/26	20100045750	HYDRAULIC REPLACEMENT #2 CYLINDER PIN	\$	243.36

TOTAL FUND 28 \$ 19,797.26

TWP MFT

28002	BEELMAN	1135592	07/06/26	02300049982	SANTA FE TWP C15 103.03T@20.88/TON	\$	2,151.26
		1134133	06/29/26	02300049982	SANTA FE TWP C15 78.25T@20.88/TON	\$	1,633.85
				TOTAL BEELMAN		\$	3,785.11
28011	BRINK BROS.	24180	06/14/26	02300049982	CARLYLE, TWP CA6 144.23T@20.25/TON	\$	2,920.66
29068	CHRIST BROS.	A001931	06/16/26	02300049982	BREESE TWP N50 25.92T@84/TON	\$	3,513.63
31010	ENERGY CULVERT	4286	06/30/26	02300049982	LAKE TWP 2 CULVERTS	\$	384.38
		3988	06/18/26	02300049982	LOOKING GLASS TWP 1 CULVERT	\$	5,977.52
				TOTAL ENERGY CULVERT		\$	6,361.90
31022	EVERGREEN ROADWORKS	267000.5	07/10/26	02300049982	BREESE TWP HFE150 17410.51G@2.665/GAL	\$	46,399.00
		2670700.3	06/30/26	02300049982	CARLYLE TWP HFE150 8180.46G@2.665/GAL	\$	21,800.93
		267077.4	08/09/26	02300049982	SUGAR CREEK TWP HFE150 33170.36G@2.665	\$	88,399.00
				TOTAL EVERGREEN ROADWORKS		\$	156,598.93
37032	KALL TRUCKING	1130	06/27/26	02300049982	LAKE TWP CA6 50.13T@12.9/TON	\$	646.68
48011	VANDALIA ASPHALT	10235	06/29/26	02300049982	WHEATFIELD TWP PATCH 34.6T@59/TON	\$	2,041.40

TOTAL TWP MFT \$ 175,868.31

TOTAL CLAIMS FOR JULY 2026 \$ 350,287.80





**Clinton County Highway Department
Accounts Payable - June 2026**

May

Manuals

<u>Vendor</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Item Number</u>	<u>Description</u>	<u>Amount</u>
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COUNTY MFT

28002	BEELMAN	1132948	06/22/26	02200049892 CA6 129.74T@12.83/TON	\$ 1,664.57
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TOTAL COUNTY MFT

\$ 1,664.57

ENGINEERING

62024	FAIRCO SUPPLY	209658	06/10/26	20400049911 PVC PIPE & FOLDING KNIFE(BRANDON)	\$ 82.55
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TOTAL ENGINEERING

\$ 82.55

FUND 28

27038	AMEREN	1383158063	06/11/26	20100042100 GAS UTILITIES	\$ 85.36
28028	BREESE LAWN & GARDEI	63530	05/26/26	20100045900 TRIMMER LINE	\$ 25.85
28047	BRIAN DIEKEMPER	6/10/2026	06/10/26	20100046800 REIMBURSEMENT FOR ICE	\$ 13.29
29015	CITY OF CARLYLE	1044510	06/09/26	20100042100 UTILITIES	\$ 364.38
29075	CLEAN UNIFORMS	32444003	06/23/26	20100043100 UNIFORM SERVICE	\$ 1,235.41
29018	CLINTON COUNTY ELECT	33161100	06/25/26	20100042100 ELECTRIC UTILITIES	\$ 57.73
34039	CRYSTAL CLEAN	20019967	06/08/26	20100041000 USED OIL PICK UP & REMOVAL	\$ 100.00
30043	DICKINSON TRUCKING	4246	02/13/26	20100043300 REFUSE DISPOSAL JAN. 26	\$ 79.00
99602	HIGGS WELDING	85447	06/03/26	20100045750 #3 EMERGENCY LIGHT BAR	\$ 226.84
34037	HUELSMANN DIST.	661523	06/17/26	20100045500 MULTIFOLD BROWN TOWELS	\$ 41.95
36003	JANSEN FARM EQUIP.	30150	05/04/26	20100045900 SMV SIGNS FOR LOADER & SKID LOAD	\$ 47.28
38006	LUEBBERS WELDING	108965	06/09/26	20100045900 REMOVE BOKEN SPINDLE/MOWER, PA	\$ 299.02
		109034	06/15/26	20100046800 CARRIAGE BOLTS AND FLANGE NUTS	\$ 211.49
				TOTAL LUEBBERS	\$ 510.51
40004	NEWMAN SIGNS	68012	06/23/26	20100049891 SIGNS BLANKS & LETTERS	\$ 5,577.47
49015	WARNING LITES OF SOU	42622	04/28/26	20100046200 CONSTRUCTION CONES AND BASES	\$ 2,381.50

TOTAL FUND 28

\$ 10,746.57

MATCHING

34007	HMG	8676-103	06/15/26	20500042800 JAMESTOWN ROAD HISP ENGINEERGII	\$ 13,032.50
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TOTAL MATCHING

\$ 13,032.50

TWP MFT

31022	EVERGREEN ROADWORK	2670700.1	06/16/26	02300049982	GERMANTOWN TWP HFE150 12066.05C	\$	32,156.02
		2670700.2	06/19/26	02300049982	SANTA FE TWP HFE150 12380.86G@2.6	\$	32,994.99
					TOTAL EVERGREEN ROADWORKS	\$	65,151.01
37032	KALL TRUCKING	1119	06/02/26	02300049982	IRISHTOWN TWP CA6 25.96T@12.9/TON	\$	334.88
		1124	06/10/26	02300049982	LAKE TWP CA6 76.7T@12.9/TON	\$	989.43
					TOTAL KALL TRUCKING	\$	1,324.31
					TOTAL TWP MFT	\$	66,475.32
					TOTAL MANUAL CLAIMS JUNE 2026	\$	92,001.51

Ken Knaulhoff

Mike Wilmer

DeAnn

Clinton County Highway Department
Period from 05/24/2026-06/06/2026
(05/29/2026 Paychecks)

EMPLOYEE		HOURS			RATE			Gross	
Number	Name	Regular	Overtime	Holiday	Overtime	Holiday	Earnings		
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	0.0	0.0	\$66.59	\$88.78	\$	3,551.20	
388	Wayne R. Kruse	80.0	3.5	0.0	\$54.89	\$73.18	\$	3,119.30	
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	0.0	0.0	\$41.78	\$55.70	\$	2,228.00	
836	Brandon Schneider	80.0	14.5	0.0	\$46.02	\$61.36	\$	3,121.69	
835	Kaleb Eversgerd	80.0	0.0	0.0	\$33.00	\$44.00	\$	1,760.00	
Total Hours		800.0	18.0	0.0	Total for Period		\$	37,156.99	

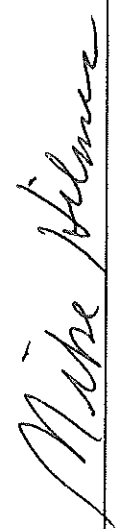
Ken Throckmold

Mike Helmer

Don Johnson

Clinton County Highway Department
Period from 06/21/2026-07/04/2026
(07/10/2026 Paychecks)

EMPLOYEE Number	Name	HOURS			RATE			Gross	
		Regular	Overtime	Holiday	Overtime	Holiday	Earnings		
162	Neal J. Richter	80.0	5.5	0.0	\$ 46.39	\$69.59	\$92.78	\$	4,093.92
169	Daniel L. Behrens	80.0	0.0	0.0	\$ 66.59	\$99.89	\$133.18	\$	5,327.20
760	Steven S. Beckmann	80.0	0.0	0.0	\$ 30.27	\$45.41	\$60.54	\$	2,421.60
237	John E. Toedte	80.0	0.0	0.0	\$ 31.02	\$46.53	\$62.04	\$	2,481.60
351	Brian T. Diekemper	80.0	5.0	0.0	\$ 44.39	\$66.59	\$88.78	\$	3,884.13
388	Wayne R. Kruse	80.0	1.0	0.0	\$ 36.59	\$54.89	\$73.18	\$	2,982.09
392	Michael G. Schomaker	80.0	6.0	0.0	\$ 30.72	\$46.08	\$61.44	\$	2,734.08
393	Terry D. Kampwerth	80.0	0.0	0.0	\$ 30.72	\$46.08	\$61.44	\$	2,457.60
394	Scott A. Kleber	80.0	4.5	0.0	\$ 30.72	\$46.08	\$61.44	\$	2,664.96
645	Lori Breiner	80.0	0.0	0.0	\$ 25.78	\$38.67	\$51.56	\$	2,062.40
806	Tracy Schilling	80.0	1.0	0.0	\$ 27.85	\$41.78	\$55.70	\$	2,269.78
836	Brandon Schneider	80.0	0.5	0.0	\$ 30.68	\$46.02	\$61.36	\$	2,477.41
835	Kaleb Eversgerd	80.0	4.5	0.0	\$ 22.00	\$33.00	\$44.00	\$	1,908.50
Total Hours		800.0	28.0	0.0	Total for Period			\$	37,765.25


Clinton County Highway Department

Period from 06/07/2026-06/20/2026

(06/26/2026 Paychecks)

EMPLOYEE		HOURS			RATE		Gross	
Number	Name	Regular	Overtime	Holiday	Overtime	Holiday	Earnings	
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	0.0	0.0	\$66.59	\$88.78	\$	3,551.20
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	0.0	0.0	\$41.78	\$55.70	\$	2,228.00
836	Brandon Schneider	80.0	0.0	0.0	\$46.02	\$61.36	\$	2,454.40
835	Kaleb Eversgerd	80.0	0.0	0.0	\$33.00	\$44.00	\$	1,760.00
Total Hours		800.0	0.0	0.0	Total for Period		\$	36,297.60

Ken [Signature]

Mike [Signature]

[Signature]

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

July 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 \$10,704.96. (No Report)
3. Animal control report for monthly fees June. (No Report)
4. Hotel/Motel tax collected for June. (Report enclosed)
5. Gaming collected for June is \$8,673.83.

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

	JUNE 2024	JUNE 2025	JUNE 2025
001 GENERAL FUND	\$6,724,378.00	\$8,061,865.00	\$10,580,504.00
001A GENERAL FUND CD'S	\$5,330,579.00	\$5,364,915.00	\$5,395,174.00
002 TREAS AUTOMATION	\$43,674.00	\$41,963.00	\$40,093.00
003 REA LOAN FUND	\$242,675.00	\$23,338.00	\$52,496.00
004 I.M.R.F.	\$1,758,652.00	\$1,375,189.00	\$948,492.00
005 DEL TAX AGENT	\$30,012.00	\$40,910.00	\$51,943.00
006 DEL TAX ESCROW	\$3,276.00	\$3,276.00	\$3,276.00
007 TREAS INDEM	\$194,913.00	\$201,853.00	\$208,350.00
008 MENTAL HEALTH	\$209,970.00	\$195,970.00	\$183,589.00
009 CO. HEALTH DEPT	\$516,763.00	\$630,631.00	\$1,034,776.00
009 CO . HEALTH DEPT CD'S	\$309,262.00	\$322,314.00	\$333,881.00
010 CANNIBAS	\$0.00	\$774.00	\$26,706.00
012 LAW LIBRARY	\$80,725.00	\$83,338.00	\$92,629.00
013 HOTEL/MOTEL TAX	\$65,512.00	\$66,736.00	\$28,706.00
015 SENIOR SERVICE FUND	\$471.00	\$569.00	\$5,098.00
016 WORKER'S COMP	\$773,316.00	\$664,999.00	\$526,388.00
017 CO-OP EXT. FUND	\$23,315.00	\$22,781.00	\$22,860.00
018 UNEMPLOYMENT COMP	\$82,494.00	\$82,494.00	\$82,494.00
019 F.I.C.A.	\$225,515.00	\$0.00	\$0.00
020 LOCAL ASSISTANCE (LATCF)	\$95,000.00	\$95,000.00	\$95,000.00
024 ARPA	\$1,251,822.00	\$720,264.00	\$0.00
025 LIABILITY INSURANCE	\$406,863.00	\$193,587.00	\$0.00
026 RENTAL HOUSING SUPPORT	\$2,687.00	\$4,271.00	\$5,315.00
027 DOMESTIC VIOLENCE FUND	\$975.00	\$1,049.00	\$1,135.00
028 UNKNOW HEIRS	\$201.00	\$201.00	\$201.00
029 WELLNESS COMMITTEE	\$981.00	\$981.00	\$0.00
050 UCC FEES	\$3,781.00	\$3,781.00	\$0.00
051 CIR CLK/SHERIFF MEDICAL FUND	\$7,507.00	\$5,223.00	\$0.00
052 RECORDER'S INSTRUMENT	\$181,517.00	\$223,566.00	\$251,096.00
053 CHILD SUPPORT	\$0.00	\$0.00	\$0.00
054 CIRCUIT CLERK AUTOMATION	\$212,284.00	\$225,663.00	\$237,270.00
055 JUDICAL SECURITY	\$83,210.00	\$88,718.00	\$84,312.00
056 CIRT EQUIPMENT	\$5,603.00	\$5,603.00	\$0.00
060 DOCUMENT STORAGE	\$292,341.00	\$324,799.00	\$342,882.00
061 PROBATION SERV. FUND	\$401,822.00	\$420,973.00	\$454,131.00
062 ELECTRONIC MONITORING	\$0.00	\$0.00	\$1,141.00
063 DRUG TESTING	\$32,543.00	\$30,262.00	\$21,748.00
064 COURT FEES	\$157,200.00	\$171,582.00	\$194,773.00
065 BUILDING	\$0.00	\$0.00	\$81,871.00
066 PROBATION REDEPLOY GRANT	\$0.00	\$0.00	\$0.00
067 GIS MAPPING	\$194,638.00	\$171,771.00	\$154,893.00

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

068 CLINTON COUNTY ETSB	\$1,735,874.00	\$2,229,594.00	\$2,051,925.00
069 CDAP#1	\$392,250.00	\$63,767.00	\$7,504.00
070 PUBLIC DEFENDER AUTOMATION	\$1,481.00	\$1,877.00	\$2,201.00
071 VITAL RECORDS	\$28,270.00	\$36,826.00	\$45,324.00
072 CDAP #2	\$1,467.00	\$1,467.00	\$0.00
073 MAPPING	\$570.00	\$3,114.00	\$5,513.00
074 DARE	\$0.00	\$0.00	\$0.00
075 OIL SURPLUS	\$0.00	\$84,441.00	\$116,106.00
076 STS ATTY AUTOMATION FUND	\$2,964.00	\$3,448.00	\$3,882.00
077 PROBATION RESTITUTION	\$48,833.00	\$49,265.00	\$50,401.00
078 HEALTH BUILDING	\$0.00	\$0.00	\$0.00
079 WAR MEMORIAL	\$5,297.00	\$4,351.00	\$3,685.00
080 PROBATION BOOK FEES FUND	\$334.00	\$334.00	\$334.00
081 ACCRUED LEAVE	\$0.00	\$0.00	\$0.00
082 TREASURER SALE OF ERROR	\$0.00	\$0.00	\$0.00
083 SELF INSURANCE BOND	\$27,675.00	\$27,828.00	\$27,974.00
085 SEX OFFENDERS	\$2,816.00	\$2,816.00	\$2,816.00
086 VICTIM IMPACT FUND	\$9,398.00	\$9,656.00	\$10,096.00
087 CORONER COLLECTION FEES	\$35,730.00	\$53,915.00	\$69,081.00
088 COAL RIGHTS	\$0.00	\$0.00	\$0.00
088A COAL RIGHTS CD'S	\$1,364,847.00	\$0.00	\$0.00
089 CIVIL DEFENSE GRANT FUND	\$11,430.00	\$0.00	\$0.00
090 CC INSURANCE (MERITAIN)	\$25,085.00	\$121,743.00	\$192,088.00
091 TRANS. SAFETY HWY HIRE-BACK	\$770.00	\$770.00	\$770.00
092 CIR. CLK OPER & ADM FUND	\$99,645.00	\$108,033.00	\$116,452.00
093 ELECTRONIC CITATION FEE	\$61,198.00	\$57,844.00	\$59,183.00
094 DRUG COURT	\$9,457.00	\$17,646.00	\$18,626.00
095 RADIOS & TOWERS	\$0.00	\$0.00	\$0.00
095A RADIOS & TOWERS CD'S	\$2,941,995.00	\$5,661,137.00	\$5,250,297.00
096 CONTINGENT FEE FUND	\$130,732.00	\$258,456.00	\$581,904.00
096A CONTINGENT FEE CD'S			\$954,000.00
097 PUBLIC DEFENDER FUND	\$85,668.00	\$171,733.00	\$154,675.00
099 CLERK TAX REDEMPTION			\$9,880.00
112 RABIES	\$46,694.00	\$57,068.00	\$60,410.00
341 DRUG FUND	\$169,796.00	\$189,714.00	\$131,765.00
341A DRUG FUND CD'S	\$50,299.00	\$53,833.00	\$55,927.00
342 STATES ATTORNEY DRUG FUND	\$171,233.00	\$231,141.00	\$280,516.00
TOTAL	\$27,408,285.00	\$29,373,026.00	\$31,806,558.00

SPECIAL SERVICE AREAS	JUNE 2024	JUNE 2025	JUNE 2026
031 SSA #01	\$0.00	\$0.00	\$0.00
032 SSA #02	\$1,831.00	\$1,665.00	\$1,438.00
033 SSA #03	\$0.00	\$0.00	\$0.00
034 SSA #04	\$835.00	\$797.00	\$762.00
035 SSA #05	\$0.00	\$10.00	\$3,323.00
036 SSA #06	\$0.00	\$0.00	\$0.00
037 SSA #07	\$317.00	\$318.00	\$320.00
038 SSA #08	\$1,486.00	\$1,497.00	\$1,504.00
039 SSA #09	\$0.00	\$0.00	\$0.00
030 SSA #10	\$742.00	\$754.00	\$759.00
041 SSA #11	\$0.00	\$0.00	\$0.00
042 SSA #12	\$0.00	\$0.00	\$0.00
043 SSA #13	\$1,667.00	\$1,682.00	\$1,697.00
044 SSA #14	\$0.00	\$0.00	\$0.00
045 SSA #15	\$883.00	\$905.00	\$925.00
046 SSA #16	\$16,906.00	\$16,985.00	\$17,084.00
057 SSA #17	\$0.00	\$0.00	\$0.00
048 SSA #18	\$13,604.00	\$13,730.00	\$13,844.00
049 SSA #19	\$0.00	\$0.00	\$0.00
TOTAL	\$38,271.00	\$38,343.00	\$41,656.00

HIGHWAY FUND	JUNE 2024	JUNE 2025	JUNE 2026
021 TWP. BRIDGE	\$237,313.00	\$380,312.00	\$339,820.00
022 CO. M.F.T.	\$3,435,725.00	\$2,854,026.00	\$2,658,504.00
023 TWP. M.F.T.	\$997,871.00	\$835,704.00	\$829,364.00
201 FUND #28	\$41,739.00	\$56,932.00	\$180,798.00
202 FUND #28E	\$76,619.00	\$7,355.00	\$36,670.00
203 COUNTY BRIDGE	\$650,934.00	\$744,514.00	\$842,468.00
204 COUNTY ENGINEERIN	\$107,452.00	\$67,298.00	\$50,024.00
205 F.A.S. MATCHING	\$1,474,385.00	\$1,441,233.00	\$1,579,334.00

\$6.00

TOTAL	\$7,022,038.00	\$6,387,380.00	\$6,516,982.00
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Selection Criteria

Selected Funds: 001,

From Acct: 0

To Acct: 999999999999999999

Fiscal Year: 2026

Selected Depts:

From Period: 7

To Period: 7

From Period Date: 6/1/2026

To Period Date: 6/30/2026

Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? ☐

Exclude Accounts With No Budget? ☐

Budget Status By Fund/Dept - Summary

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 000 - Non-Departmental						
Type: Revenue						
001-000-30100	Real Estate Tax	\$0.00	(\$80,824.20)	\$2,868,000.00	2.82%	\$2,787,175.80
001-000-30200	ILOT Payments	(\$89,248.00)	(\$89,248.00)	\$90,000.00	99.16%	\$752.00
001-000-30201	Carlyle TIFF Reimbursement	\$0.00	(\$76,860.13)	\$92,000.00	83.54%	\$15,139.87
001-000-30300	Mobile Home Tax	\$0.00	(\$1,260.42)	\$1,700.00	74.14%	\$439.58
001-000-30400	Sales Tax	(\$313,634.38)	(\$2,236,298.58)	\$3,171,000.00	70.52%	\$934,701.42
001-000-32000	County Clerk Fees	(\$52,318.75)	(\$276,572.24)	\$440,000.00	62.86%	\$163,427.76
001-000-33100	Tax Reimbursement	(\$134,022.77)	(\$1,420,712.07)	\$2,300,000.00	61.77%	\$879,287.93
001-000-33404	Pers. Property Replacement Tax	\$0.00	(\$124,553.59)	\$300,000.00	41.52%	\$175,446.41
001-000-33408	Stipends Reimb	\$0.00	(\$19,500.00)	\$26,000.00	75.00%	\$6,500.00
001-000-33409	Sheriff Reimb.	(\$9,746.83)	(\$68,227.81)	\$115,040.00	59.31%	\$46,812.19
001-000-33410	Public Defender Reimb	(\$10,965.18)	(\$76,756.26)	\$125,000.00	61.41%	\$48,243.74
001-000-33411	States Atty Salary Reimb	(\$16,213.49)	(\$131,749.61)	\$195,000.00	67.56%	\$63,250.39
001-000-33412	Asst States Atty Salary Reimb	(\$1,192.73)	(\$7,389.11)	\$12,000.00	61.58%	\$4,610.89
001-000-33413	PROB Officer Salary Reimb	(\$22,175.31)	(\$145,092.72)	\$255,000.00	56.90%	\$109,907.28
001-000-33415	Election Reimbursements	(\$44,363.01)	(\$52,423.01)	\$60,000.00	87.37%	\$7,576.99
001-000-33416	Civil Defense Reimbursements	\$0.00	(\$20,358.46)	\$40,000.00	50.90%	\$19,641.54
001-000-33417	SUPVR/Assess Reimbursement	(\$3,104.17)	(\$14,018.83)	\$35,000.00	40.05%	\$20,981.17
001-000-33701	Gross Oil Income	(\$6,542.98)	(\$20,096.89)	\$50,000.00	40.19%	\$29,903.11
001-000-34000	Circuit Clerk Fees	(\$17,388.26)	(\$116,198.36)	\$190,000.00	61.16%	\$73,801.64
001-000-34001	Circuit Clerk County Fees	(\$60.97)	(\$880.91)	\$500.00	176.18%	(\$380.91)
001-000-34604	Sheriff Fees	(\$15,116.02)	(\$26,594.95)	\$50,000.00	53.19%	\$23,405.05
001-000-34606	Sheriff Sales Proceeds	(\$1,200.00)	(\$1,800.00)	\$8,000.00	22.50%	\$6,200.00
001-000-34607	Lake Patrol Reimbursement	(\$11,776.00)	(\$16,240.00)	\$55,000.00	29.53%	\$38,760.00
001-000-35103	State Attorney Traffic Fines	(\$14,686.80)	(\$99,197.43)	\$170,000.00	58.35%	\$70,802.57

Selection Criteria

Selected Funds: 001,

From Acct: 0

To Acct: 999999999999999999

Fiscal Year: 2026

Selected Depts:

From Period: 7

To Period: 7

From Period Date: 6/1/2026

To Period Date: 6/30/2026

Selected Account Type: Revenue and Expenses

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

Budget Status By Fund/Dept - Summary

Clinton County

Account	Account Description	Fiscal Year: 2026	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund							
Dept: 000 - Non-Departmental							
Type: Revenue							
001-000-35104	State Attorney Fees		(\$1,552.25)	(\$9,145.56)	\$10,000.00	91.46%	\$854.44
001-000-36100	Interest Income		(\$47,774.48)	(\$355,810.06)	\$450,000.00	79.07%	\$94,189.94
001-000-37000	Miscellaneous Revenue		(\$19,840.13)	(\$44,436.54)	\$50,000.00	88.87%	\$5,563.46
001-000-37001	Health Ins Reimbursement		(\$37,178.81)	(\$289,184.29)	\$480,000.00	60.25%	\$190,815.71
001-000-37004	Zoning Fees		(\$4,100.87)	(\$28,937.65)	\$45,000.00	64.31%	\$16,062.35
001-000-38150	Contract with Probation		(\$3,666.67)	(\$25,580.02)	\$40,000.00	63.95%	\$14,419.98
001-000-39203	CO Housing Prisoner Reimburs		(\$26,171.88)	(\$261,302.48)	\$450,000.00	58.07%	\$188,697.52
001-000-39204	911 Reimbursements		(\$47,000.00)	(\$329,000.00)	\$565,000.00	58.23%	\$236,000.00
Total For Revenue Type			(\$951,040.74)	(\$6,466,250.18)	\$12,739,240.00	50.76%	\$6,272,989.82
Type: Expenditure							
001-000-47500	Yellow Check Transfers		\$9,011.09	\$22,798.24	\$50,000.00	45.60%	\$27,201.76
001-000-49953	Revenue Stamps		\$15,340.50	\$93,504.00	\$190,000.00	49.21%	\$96,496.00
Total For Expenditure Type			\$24,351.59	\$116,302.24	\$240,000.00	48.46%	\$123,697.76
Revenue Total for Dept: 000 - Non-Departmental			(\$951,040.74)	(\$6,466,250.18)	\$12,739,240.00	50.76%	\$6,272,989.82
Expenditure Total for Dept: 000 - Non-Departmental			\$24,351.59	\$116,302.24	\$240,000.00	48.46%	\$123,697.76
Dept: 010 - Zoning							
Type: Expenditure							
001-010-40009	Salary Expense		\$8,118.94	\$62,627.86	\$106,000.00	59.08%	\$43,372.14
001-010-42300	Travel Expense		\$94.25	\$937.65	\$2,000.00	46.88%	\$1,062.35
001-010-42500	Publishing & Printing		\$54.50	\$1,297.25	\$3,000.00	43.24%	\$1,702.75
001-010-43500	Training Expense		\$0.00	\$249.15	\$900.00	27.68%	\$650.85
001-010-45500	Office Supply Expense		\$296.36	\$805.89	\$2,800.00	28.78%	\$1,994.11
001-010-47608	Soil & Water Conservation		\$4,900.00	\$4,900.00	\$5,000.00	98.00%	\$100.00
001-010-49400	Equipment Expense		\$369.25	\$1,451.70	\$4,600.00	31.56%	\$3,148.30

Selection Criteria

Selected Funds: 001, **Selected Depts:** 7 **To Period:** 7
From Acct: 0 **From Period:** 7 **From Period Date:** 6/1/2026 **To Period Date:** 6/30/2026
To Acct: 999999999999999999 **Selected Account Type:** Revenue and Expenses
Fiscal Year: 2026

☐ **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: 010 - Zoning						
Type: Expenditure						
001-010-49878	Board Of Appeals Per Diem	\$450.00	\$2,970.00	\$5,400.00	55.00%	\$2,430.00
001-010-49937	Manatron Equip Lease	\$2,380.00	\$2,380.00	\$3,350.00	71.04%	\$970.00
Total For Expenditure Type		\$16,663.30	\$77,619.50	\$133,050.00	58.34%	\$55,430.50
Revenue Total for Dept: 010 - Zoning		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 010 - Zoning		\$16,663.30	\$77,619.50	\$133,050.00	58.34%	\$55,430.50
Dept: 011 - Animal Control						
Type: Expenditure						
001-011-40009	Salary Expense	\$5,512.75	\$39,073.86	\$52,000.00	75.14%	\$12,926.14
Total For Expenditure Type		\$5,512.75	\$39,073.86	\$52,000.00	75.14%	\$12,926.14
Revenue Total for Dept: 011 - Animal Control		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 011 - Animal Control		\$5,512.75	\$39,073.86	\$52,000.00	75.14%	\$12,926.14
Dept: 012 - Maintenance						
Type: Expenditure						
001-012-40009	Salary Expense	\$14,327.49	\$121,240.99	\$208,000.00	58.29%	\$86,759.01
001-012-40011	Part Time Salary	\$0.00	\$0.00	\$12,000.00	0.00%	\$12,000.00
001-012-41200	Maintenance-Materials	\$8,097.35	\$27,326.31	\$20,000.00	136.63%	(\$7,326.31)
001-012-42000	Maintenance-Contracted	\$15,535.20	\$74,731.55	\$100,000.00	74.73%	\$25,268.45
001-012-42100	Maintenance-Tools/Equip	\$900.00	\$3,227.55	\$5,000.00	64.55%	\$1,772.45
001-012-42101	Maintenance-Fuel Expense	\$0.00	\$477.38	\$500.00	95.48%	\$22.62
001-012-42300	Equipment Repairs	\$164.66	\$6,551.91	\$50,000.00	13.10%	\$43,448.09
001-012-42400	Pest Control	\$68.00	\$824.00	\$1,500.00	54.93%	\$676.00
001-012-42500	Cleaning Supplies	\$1,619.39	\$14,754.58	\$15,000.00	98.36%	\$245.42
Total For Expenditure Type		\$40,712.09	\$249,134.27	\$412,000.00	60.47%	\$162,865.73

Selection Criteria

Selected Funds: 001, **Selected Depts:** 7 **To Period:** 7
From Acct: 0 **From Period:** 7 **From Period Date:** 6/1/2026 **To Period Date:** 6/30/2026
To Acct: 999999999999999999 **Selected Account Type:** Revenue and Expenses
Fiscal Year: 2026

☐ **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: 012 - Maintenance						
	Revenue Total for Dept: 012 - Maintenance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Expenditure Total for Dept: 012 - Maintenance	\$40,712.09	\$249,134.27	\$412,000.00	60.47%	\$162,865.73
Dept: 013 - Information Technology						
Type: Expenditure						
001-013-40012	Network Services	\$1,405.15	\$120,008.64	\$60,000.00	200.01%	(\$60,008.64)
001-013-40013	Contract Hours	\$0.00	\$0.00	\$50,000.00	0.00%	\$50,000.00
001-013-47605	IT Maintenance	\$15,309.44	\$20,934.07	\$132,000.00	15.86%	\$111,065.93
001-013-48503	Internet Expense	(\$630.56)	\$2,060.86	\$26,400.00	7.81%	\$24,339.14
001-013-49401	Hardware/Software Purchase	\$0.00	\$0.00	\$15,000.00	0.00%	\$15,000.00
	Total For Expenditure Type	\$16,084.03	\$143,003.57	\$283,400.00	50.46%	\$140,396.43
	Revenue Total for Dept: 013 - Information Techno	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Expenditure Total for Dept: 013 - Information Tec	\$16,084.03	\$143,003.57	\$283,400.00	50.46%	\$140,396.43
Dept: 014 - Utilities						
Type: Expenditure						
001-014-41200	Trash/Refuse	\$69.94	\$4,273.57	\$18,000.00	23.74%	\$13,726.43
001-014-49410	Utility Expense	\$4,443.13	\$33,470.15	\$75,000.00	44.63%	\$41,529.85
001-014-49983	Utilities Courthouse Annex	\$5,551.90	\$41,027.41	\$60,000.00	68.38%	\$18,972.59
	Total For Expenditure Type	\$10,064.97	\$78,771.13	\$153,000.00	51.48%	\$74,228.87
	Revenue Total for Dept: 014 - Utilities	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Expenditure Total for Dept: 014 - Utilities	\$10,064.97	\$78,771.13	\$153,000.00	51.48%	\$74,228.87
Dept: 015 - Transfer to Funds						
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:** 7 **To Period:** 7
From Acct: 0 **From Period Date:** 6/1/2026 **To Period Date:** 6/30/2026
To Acct: 999999999999999999 **Selected Account Type:** Revenue and Expenses
Fiscal Year: 2026

☐ **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: 015 - Transfer to Funds						
Type: Expenditure						
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
Total For Expenditure Type						
Revenue Total for Dept: 015 - Transfer to Funds						
Expenditure Total for Dept: 015 - Transfer to Fun						
Dept: 016 - Accounts Payable						
Type: Expenditure						
001-016-40009	Salary Expense	\$5,411.59	\$45,311.32	\$94,000.00	48.20%	\$48,688.68
001-016-45500	Office Supply Expense	\$0.00	\$0.00	\$1,500.00	0.00%	\$1,500.00
Total For Expenditure Type						
Revenue Total for Dept: 016 - Accounts Payable						
Expenditure Total for Dept: 016 - Accounts Payabl						
Dept: 050 - County General						
Type: Expenditure						
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	\$293,213.57	\$1,014,578.61	\$1,450,000.00	69.97%	\$435,421.39
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 Acct: 999999999999999999

Fiscal Year: 2026

Selected Depts: 7

From Period: 7

To Period: 7

From Period Date: 6/1/2026

To Period Date: 6/30/2026

Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? ☐

Exclude Accounts With No Budget? ☐

Budget Status By Fund/Dept - Summary

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 050 - County General						
Type: Expenditure						
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	\$580.00	\$8,700.00	6.67%	\$8,120.00
001-050-42400	Postage	\$0.00	\$63,008.54	\$70,000.00	90.01%	\$6,991.46
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	\$0.00	\$300.00	\$600.00	50.00%	\$300.00
001-050-45000	Officials Bonds	\$0.00	\$0.00	\$200.00	0.00%	\$200.00
001-050-45500	Office Supply Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-47601	General & Contingent	\$20,350.50	\$33,343.48	\$50,000.00	66.69%	\$16,656.52
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,

From Acct: 0

To Acct: 999999999999999999

Fiscal Year: 2026

Selected Depts:

From Period: 7

To Period: 7

From Period Date: 6/1/2026

To Period Date: 6/30/2026

Selected Account Type: Revenue and Expenses

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

Budget Status By Fund/Dept - Summary

Clinton County

Fiscal Year: 2026

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
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Fund: 001 - General Fund

Dept: 050 - County General

Type: Expenditure

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	\$673.91	\$2,000.00	33.70%	\$1,326.09
001-050-49902	County Board Per Diem	\$7,175.00	\$60,884.20	\$105,000.00	57.98%	\$44,115.80
001-050-49983	Utilities Annex li	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
		\$320,739.07	\$1,173,368.74	\$1,763,000.00	66.56%	\$589,631.26

Total For Expenditure Type

Revenue Total for Dept: 050 - County General

Expenditure Total for Dept: 050 - County General

Dept: 051 - County Clerk - Election

Type: Expenditure

001-051-40001	Judges Salaries	\$0.00	\$31,003.06	\$74,000.00	41.90%	\$42,996.94
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	\$158.71	\$3,000.00	5.29%	\$2,841.29
001-051-49973	Supplies/publishing	\$238.00	\$8,196.96	\$19,000.00	43.14%	\$10,803.04
001-051-49988	Voting System	\$16,686.76	\$39,345.90	\$145,000.00	27.14%	\$105,654.10
		\$16,924.76	\$78,704.63	\$241,000.00	32.66%	\$162,295.37

Total For Expenditure Type

Revenue Total for Dept: 051 - County Clerk - Elect

Expenditure Total for Dept: 051 - County Clerk -

Dept: 052 - County Clerk

Type: Expenditure

Report ID: BDLT05

Operator: ruth

7/7/2026 8:52:54 AM

Selection Criteria

Selected Funds: 001,

From Acct: 0

To Acct: 999999999999999999

Fiscal Year: 2026

Selected Depts:

From Period: 7

To Period: 7

From Period Date: 6/1/2026

To Period Date: 6/30/2026

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: 052 - County Clerk						
Type: Expenditure						
001-052-40009	Salary Expense	\$21,878.14	\$154,368.30	\$252,500.00	61.14%	\$98,131.70
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	\$2,661.98	\$2,661.98	\$18,500.00	14.39%	\$15,838.02
001-052-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-052-42200	Rental Expense	\$342.98	\$2,016.14	\$3,500.00	57.60%	\$1,483.86
001-052-42300	Travel Expense	\$0.00	\$603.28	\$2,600.00	23.20%	\$1,996.72
001-052-42500	Publishing & Printing	\$0.00	\$0.00	\$200.00	0.00%	\$200.00
001-052-43400	Dues & Subscriptions	\$0.00	\$30.00	\$600.00	5.00%	\$570.00
001-052-45500	Office Supply Expense	\$276.88	\$1,975.64	\$4,000.00	49.39%	\$2,024.36
001-052-45900	Equipment Supplies	\$0.00	\$164.89	\$2,000.00	8.24%	\$1,835.11
001-052-49400	Equipment Expense	\$0.00	\$139.43	\$500.00	27.89%	\$360.57
001-052-49896	Contract Manatron (20%)/harris	\$5,713.00	\$5,713.00	\$8,000.00	71.41%	\$2,287.00
001-052-49953	Revenue Stamps	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$30,872.98	\$167,672.66	\$306,400.00	54.72%	\$138,727.34
Revenue Total for Dept: 052 - County Clerk		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 052 - County Clerk		\$30,872.98	\$167,672.66	\$306,400.00	54.72%	\$138,727.34
Dept: 053 - County Treasurer						
Type: Expenditure						
001-053-40009	Salary Expense	\$12,522.94	\$94,143.07	\$163,000.00	57.76%	\$68,856.93
001-053-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-053-42200	Rental Expense	\$0.00	\$130.00	\$130.00	100.00%	\$0.00
001-053-42300	Travel Expense	\$0.00	\$287.10	\$750.00	38.28%	\$462.90
001-053-42500	Publishing & Printing	\$0.00	\$3,665.80	\$7,000.00	52.37%	\$3,334.20

Selection Criteria

Selected Funds: 001, **Selected Depts:** 7 **To Period:** 7
From Acct: 0 **From Period Date:** 6/1/2026 **To Period Date:** 6/30/2026
To Acct: 999999999999999999 **Selected Account Type:** Revenue and Expenses
Fiscal Year: 2026

☐ Exclude Accounts With No MTD/YTD Activity? ☐ Exclude Accounts With No Budget?
Budget Status By Fund/Dept - Summary **Fiscal Year:** 2026

Budget Status By Fund/Dept - Summary

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 053 - County Treasurer						
Type: Expenditure						
001-053-43400	Dues & Subscriptions	\$0.00	\$262.00	\$350.00	74.86%	\$88.00
001-053-43500	Training Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-053-45500	Office Supply Expense	\$0.00	\$153.98	\$1,750.00	8.80%	\$1,596.02
001-053-49400	Equipment Expense	\$185.20	\$1,557.07	\$3,600.00	43.25%	\$2,042.93
001-053-49897	Contract Manatron (23%)	\$15,712.00	\$15,712.00	\$23,000.00	68.31%	\$7,288.00
Total For Expenditure Type		\$28,420.14	\$115,911.02	\$199,580.00	58.08%	\$83,668.98
Revenue Total for Dept: 053 - County Treasurer		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 053 - County Treasurer		\$28,420.14	\$115,911.02	\$199,580.00	58.08%	\$83,668.98
Dept: 054 - Circuit Clerk						
Type: Expenditure						
001-054-40009	Salary Expense	\$22,234.14	\$166,963.86	\$285,200.00	58.54%	\$118,236.14
001-054-41200	Equipment Maintenance	\$0.00	\$1,685.88	\$3,600.00	46.83%	\$1,914.12
001-054-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-054-42300	Travel Expense	\$263.91	\$561.16	\$1,300.00	43.17%	\$738.84
001-054-42500	Publishing & Printing	\$0.00	\$1,533.81	\$3,000.00	51.13%	\$1,466.19
001-054-42600	Auditing Services	\$0.00	\$0.00	\$2,500.00	0.00%	\$2,500.00
001-054-43400	Dues & Subscriptions	\$0.00	\$650.00	\$600.00	108.33%	(\$50.00)
001-054-44500	Convention Expense	\$0.00	\$200.00	\$1,000.00	20.00%	\$800.00
001-054-45500	Office Supply Expense	\$141.59	\$3,081.49	\$7,000.00	44.02%	\$3,918.51
001-054-45900	Equipment Supplies	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-054-49926	Interpreter	\$110.00	\$2,495.60	\$7,000.00	35.65%	\$4,504.40
Total For Expenditure Type		\$22,749.64	\$177,171.80	\$311,200.00	56.93%	\$134,028.20
Revenue Total for Dept: 054 - Circuit Clerk		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 054 - Circuit Clerk		\$22,749.64	\$177,171.80	\$311,200.00	56.93%	\$134,028.20

Selection Criteria

Selected Funds: 001, **Selected Depts:** 7 **To Period:** 7
From Acct: 0 **From Period:** 7 **To Period Date:** 6/30/2026
To Acct: 999999999999999999 **From Period Date:** 6/1/2026 **To Period Date:** 6/30/2026
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: 055 - Sheriff						
Type: Expenditure						
001-055-40003	Sheriff Dept Cooks Salary	\$0.00	\$22,672.10	\$51,200.00	44.28%	\$28,527.90
001-055-40004	Sheriff Dept Part Time Salary	\$19,782.86	\$140,332.03	\$345,000.00	40.68%	\$204,667.97
001-055-40005	Sheriff Secretary Salary	\$4,166.40	\$31,248.00	\$54,200.00	57.65%	\$22,952.00
001-055-40006	Sheriff Dept Correction Salary	\$60,633.90	\$470,413.52	\$785,415.00	59.89%	\$315,001.48
001-055-40007	Sheriff Deputies Salaries	\$95,956.59	\$690,550.96	\$1,177,205.00	58.66%	\$486,654.04
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	\$101,365.35	\$181,960.00	55.71%	\$80,594.65
001-055-40011	Sheriff Deputies Overtime	\$11,750.20	\$69,179.85	\$115,000.00	60.16%	\$45,820.15
001-055-40012	ID Networks	\$0.00	\$65,020.00	\$65,000.00	100.03%	(\$20.00)
001-055-40013	Sheriff 911 Salaries	\$45,078.50	\$348,990.80	\$601,565.00	58.01%	\$252,574.20
001-055-40014	Sheriff 911 Salaries O/T	\$9,904.97	\$67,568.19	\$120,000.00	56.31%	\$52,431.81
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	\$670.89	\$49,375.04	\$85,000.00	58.09%	\$35,624.96
001-055-41101	Repairs	\$16,164.35	\$44,238.02	\$45,000.00	98.31%	\$761.98
001-055-41102	Cloud Storage	\$0.00	\$0.00	\$22,000.00	0.00%	\$22,000.00
001-055-41200	Equipment Maintenance	\$0.00	\$257.78	\$10,000.00	2.58%	\$9,742.22
001-055-41300	Sheriff Maint/Water Patrol	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-42000	Telephone Expense	\$1,499.10	\$10,671.04	\$15,000.00	71.14%	\$4,328.96
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	\$22.35	\$147.48	\$500.00	29.50%	\$352.52
001-055-42500	Publishing & Printing	\$0.00	\$59.88	\$1,500.00	3.99%	\$1,440.12
001-055-42700	Computer Services	\$0.00	\$349.00	\$5,000.00	6.98%	\$4,651.00

Selection Criteria

Selected Funds: 001,

From Acct: 0

To Acct: 999999999999999999

Fiscal Year: 2026

Selected Depts:

From Period: 7

To Period: 7

From Period Date: 6/1/2026

To Period Date: 6/30/2026

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: 055 - Sheriff						
Type: Expenditure						
001-055-43000	Professional Services	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-43100	Outside Contracts	\$1,132.12	\$9,295.32	\$40,000.00	23.24%	\$30,704.68
001-055-43400	Dues & Subscriptions	\$102.20	\$6,255.80	\$2,500.00	250.23%	(\$3,755.80)
001-055-43500	Training Expense	\$65.00	\$4,397.62	\$6,500.00	67.66%	\$2,102.38
001-055-43600	Medical	\$26,131.04	\$102,589.34	\$130,000.00	78.91%	\$27,410.66
001-055-43800	Meals	\$26,528.95	\$104,128.16	\$135,000.00	77.13%	\$30,871.84
001-055-45500	Office Supply Expense	\$62.16	\$1,468.43	\$4,100.00	35.82%	\$2,631.57
001-055-45800	Refunds/Serving Warrants	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-45900	Equipment Supplies	\$0.00	\$3,791.57	\$20,000.00	18.96%	\$16,208.43
001-055-46900	Uniform Expense	\$491.80	\$13,723.23	\$29,000.00	47.32%	\$15,276.77
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	\$448.98	\$2,386.13	\$4,000.00	59.65%	\$1,613.87
001-055-49960	Salary-probation Contract	\$0.00	\$0.00	\$44,000.00	0.00%	\$44,000.00
001-055-49963	Sheriff Corrections/overtime	\$10,564.67	\$48,675.13	\$90,000.00	54.08%	\$41,324.87
001-055-49964	Sheriff/prisoner Maintenance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-49965	Lake 50th Anniversary	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$344,653.99	\$2,409,149.77	\$4,186,395.00	57.55%	\$1,777,245.23
Revenue Total for Dept: 055 - Sheriff		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 055 - Sheriff		\$344,653.99	\$2,409,149.77	\$4,186,395.00	57.55%	\$1,777,245.23
Dept: 056 - Coroner						
Type: Expenditure						
001-056-40009	Salary Expense	\$3,800.28	\$28,502.10	\$49,500.00	57.58%	\$20,997.90
001-056-42000	Telephone Expense	\$206.54	\$782.37	\$4,250.00	18.41%	\$3,467.63

Selection Criteria

Selected Funds: 001, **Selected Depts:** 7 **To Period:** 7
From Acct: 0 **From Period:** 7 **To Period Date:** 6/30/2026
To Acct: 999999999999999999 **From Period Date:** 6/1/2026 **To Period Date:** 6/30/2026
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

Fund: 001 - General Fund **Fiscal Year:** 2026 **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Dept: 056 - Coroner						
Type: Expenditure						
001-056-42500	Publishing & Printing	\$0.00	\$0.00	\$250.00	0.00%	\$250.00
001-056-43001	Autopsy Expense	\$200.00	\$10,975.00	\$18,000.00	60.97%	\$7,025.00
001-056-43002	Deputy Fees	\$1,945.00	\$3,900.00	\$0.00	0.00%	(\$3,900.00)
001-056-43003	Film Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-056-43004	Other Professional Services	\$0.00	\$1,500.00	\$2,500.00	60.00%	\$1,000.00
001-056-43005	Toxology Expense	\$393.00	\$2,768.00	\$4,000.00	69.20%	\$1,232.00
001-056-43006	X-RAY Expense	\$0.00	\$0.00	\$8,000.00	0.00%	\$8,000.00
001-056-43400	Dues & Subscriptions	\$0.00	\$450.00	\$300.00	150.00%	(\$150.00)
001-056-43500	Training Expense	\$0.00	\$100.00	\$750.00	13.33%	\$650.00
001-056-44500	Convention Expense	\$1,000.00	\$1,000.00	\$1,000.00	100.00%	\$0.00
001-056-45100	Miscellaneous Expense	\$128.24	\$881.56	\$2,500.00	35.26%	\$1,618.44
001-056-45500	Office Supply Expense	\$2,105.18	\$2,215.33	\$2,500.00	88.61%	\$284.67
001-056-45600	Gasoline/Oil Expense	\$609.62	\$1,291.47	\$0.00	0.00%	(\$1,291.47)
001-056-47100	Transcript Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-056-49400	Equipment Expense	\$1,500.00	\$1,500.00	\$1,500.00	100.00%	\$0.00
001-056-49900	Coroner's Jury Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type						
Revenue Total for Dept: 056 - Coroner						
Expenditure Total for Dept: 056 - Coroner						
		\$11,887.86	\$55,865.83	\$95,050.00	58.78%	\$39,184.17
		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
		\$11,887.86	\$55,865.83	\$95,050.00	58.78%	\$39,184.17

Dept: 057 - Regional Super Schools

Type: Expenditure

001-057-40009	Salary Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-42000	Telephone Expense	\$0.00	\$0.00	\$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:** 7 **To Period:** 7
From Acct: 0 **From Period:** 7 **From Period Date:** 6/1/2026 **To Period Date:** 6/30/2026
To Acct: 999999999999999999 **From Period Date:** 6/1/2026 **To Period Date:** 6/30/2026
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

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 057 - Regional Super Schools						
Type: Expenditure						
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	\$14,856.89	\$55,158.64	\$90,000.00	61.29%	\$34,841.36
Total For Expenditure Type		\$14,856.89	\$55,158.64	\$90,000.00	61.29%	\$34,841.36
Revenue Total for Dept: 057 - Regional Super Sch		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 057 - Regional Super		\$14,856.89	\$55,158.64	\$90,000.00	61.29%	\$34,841.36
Dept: 058 - States Attorney						
Type: Expenditure						
001-058-40009	Salary Expense	\$43,671.26	\$327,534.45	\$581,000.00	56.37%	\$253,465.55
001-058-41200	Equipment Maintenance	\$187.08	\$2,106.14	\$10,500.00	20.06%	\$8,393.86
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	\$0.00	\$215.00	\$5,440.00	3.95%	\$5,225.00
001-058-43500	Training Expense	\$522.10	\$1,566.30	\$3,000.00	52.21%	\$1,433.70
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	\$45.00	\$1,862.41	\$8,500.00	21.91%	\$6,637.59
001-058-47901	Foreign Witness Fees	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00

Selection Criteria

Selected Funds: 001, 0 Selected Depts: 7 To Period: 7
 From Acct: 9999999999999999 From Period: 7 To Period Date: 6/30/2026
 To Acct: 9999999999999999 From Period Date: 6/1/2026 To Period Date: 6/30/2026
 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: 058 - States Attorney						
Type: Expenditure						
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	\$64.00	\$418.00	\$2,000.00	20.90%	\$1,582.00
001-058-49971	Sts Atty Office Books	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
Total For Expenditure Type		\$44,489.44	\$333,702.30	\$645,190.00	51.72%	\$311,487.70
Revenue Total for Dept: 058 - States Attorney		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 058 - States Attorney		\$44,489.44	\$333,702.30	\$645,190.00	51.72%	\$311,487.70
Dept: 059 - CEMA						
Type: Expenditure						
001-059-40009	Salary Expense	\$1,025.60	\$9,630.43	\$35,000.00	27.52%	\$25,369.57
001-059-41100	Vehicle Maintenance	\$0.00	\$3,859.43	\$4,000.00	96.49%	\$140.57
001-059-41200	Equipment Maintenance	\$252.00	\$714.18	\$3,000.00	23.81%	\$2,285.82
001-059-42000	Telephone Expense	\$434.03	\$2,961.11	\$3,000.00	98.70%	\$38.89
001-059-42100	Utility Expense	\$326.54	\$3,893.17	\$5,500.00	70.78%	\$1,606.83
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	\$522.00	\$1,750.00	29.83%	\$1,228.00
001-059-43500	Training Expense	\$55.54	\$55.54	\$1,250.00	4.44%	\$1,194.46
001-059-45100	Miscellaneous Expense	\$0.00	\$1,464.17	\$4,300.00	34.05%	\$2,835.83
001-059-45500	Office Supply Expense	\$0.00	\$948.21	\$3,000.00	31.61%	\$2,051.79
001-059-45600	Gasoline/Oil Expense	\$242.04	\$359.01	\$1,500.00	23.93%	\$1,140.99
001-059-45700	Operating Supplies	\$0.00	\$1,020.53	\$2,000.00	51.03%	\$979.47
001-059-46900	Uniform Expense	\$0.00	\$0.00	\$500.00	0.00%	\$500.00

Selection Criteria

Selected Funds: 001, **Selected Depts:** 7 **From Period:** 7 **To Period:** 7
From Acct: 0 **From Period Date:** 6/1/2026 **To Period Date:** 6/30/2026
To Acct: 999999999999999999 **Selected Account Type:** Revenue and Expenses
Fiscal Year: 2026

☐ **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: 059 - CEMA						
Type: Expenditure						
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
Total For Expenditure Type		\$2,335.75	\$25,427.78	\$68,300.00	37.23%	\$42,872.22
Revenue Total for Dept: 059 - CEMA		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 059 - CEMA		\$2,335.75	\$25,427.78	\$68,300.00	37.23%	\$42,872.22
Dept: 060 - Supervisor Of Assessment						
Type: Expenditure						
001-060-40009	Salary Expense	\$21,913.71	\$169,454.29	\$310,000.00	54.66%	\$140,545.71
001-060-41201	Maintenance Contract	\$228.39	\$9,701.58	\$15,000.00	64.68%	\$5,298.42
001-060-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-060-42300	Travel Expense	\$130.20	\$642.37	\$4,600.00	13.96%	\$3,957.63
001-060-42500	Publishing & Printing	\$0.00	\$7,685.91	\$25,000.00	30.74%	\$17,314.09
001-060-43400	Dues & Subscriptions	\$30.00	\$455.00	\$1,000.00	45.50%	\$545.00
001-060-43500	Training Expense	\$0.00	\$7,160.00	\$7,500.00	95.47%	\$340.00
001-060-45500	Office Supply Expense	\$18.00	\$1,643.95	\$5,500.00	29.89%	\$3,856.05
001-060-45900	Equipment Supplies	\$0.00	\$239.75	\$4,000.00	5.99%	\$3,760.25
001-060-49936	Maint Equip Manatron (57%)	\$41,200.00	\$41,200.00	\$45,000.00	91.56%	\$3,800.00
001-060-49938	Maps	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$63,520.30	\$238,182.85	\$417,600.00	57.04%	\$179,417.15
Revenue Total for Dept: 060 - Supervisor Of Asses		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 060 - Supervisor Of A		\$63,520.30	\$238,182.85	\$417,600.00	57.04%	\$179,417.15
Dept: 061 - Public Defender						
Type: Expenditure						
001-061-40009	Salary Expense	\$15,184.08	\$113,392.80	\$192,000.00	59.06%	\$78,607.20

Selection Criteria

Selected Funds: 001, 0
 From Acct: 99999999999999999999
 To Acct: 2026
 Fiscal Year: 2026
 Selected Depts: 7
 From Period: 6/1/2026
 To Period: 6/30/2026
 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

Fund: 001 - General Fund
 Dept: 061 - Public Defender
 Type: Expenditure

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
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	\$0.00	\$1,767.71	\$1,750.00	101.01%	(\$17.71)
001-061-47100	Transcript Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-061-47200	Special Major Case Contract	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$15,184.08	\$115,160.51	\$268,750.00	42.85%	\$153,589.49
Revenue Total for Dept: 061 - Public Defender		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 061 - Public Defender		\$15,184.08	\$115,160.51	\$268,750.00	42.85%	\$153,589.49

Dept: 062 - Probation Office
 Type: Expenditure

001-062-40009	Salary Expense	\$28,033.68	\$207,046.15	\$325,000.00	63.71%	\$117,953.85
001-062-41100	Vehicle Maintenance	\$0.00	\$1,342.98	\$1,500.00	89.53%	\$157.02
001-062-41102	Software	\$522.10	\$3,794.90	\$15,000.00	25.30%	\$11,205.10
001-062-41103	Computer	\$0.00	\$199.00	\$10,000.00	1.99%	\$9,801.00
001-062-41200	Equipment Maintenance	\$215.00	\$1,564.56	\$3,000.00	52.15%	\$1,435.44
001-062-42000	Telephone Expense	\$39.21	\$274.51	\$1,200.00	22.88%	\$925.49
001-062-42300	Travel Expense	\$144.84	\$2,804.62	\$6,000.00	46.74%	\$3,195.38
001-062-42500	Publishing & Printing	\$0.00	\$171.00	\$400.00	42.75%	\$229.00
001-062-43400	Dues & Subscriptions	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-062-45500	Office Supply Expense	\$117.78	\$1,314.79	\$4,000.00	32.87%	\$2,685.21
001-062-45900	Equipment Supplies	\$129.00	\$2,560.02	\$8,000.00	32.00%	\$5,439.98
001-062-49929	Juvenile Detention	\$333.00	\$1,192.00	\$40,000.00	2.98%	\$38,808.00
001-062-49943	Part-time Help	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$29,534.61	\$222,264.53	\$415,100.00	53.54%	\$192,835.47

Selection Criteria

Selected Funds: 001, 0
 From Acct: 9999999999999999
 To Acct: 9999999999999999
 Fiscal Year: 2026

Selected Depts: 7
 From Period: 7
 To Period: 7
 From Period Date: 6/1/2026
 To Period Date: 6/30/2026
 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
Fund: 001 - General Fund						
Dept: 062 - Probation Office						
Revenue Total for Dept: 062 - Probation Office		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 062 - Probation Office		\$29,534.61	\$222,264.53	\$415,100.00	53.54%	\$192,835.47
Dept: 063 - Board Of Review						
Type: Expenditure						
001-063-40009	Salary Expense	\$3,395.84	\$23,770.88	\$44,200.00	53.78%	\$20,429.12
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	\$75.00	\$100.00	75.00%	\$25.00
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
Total For Expenditure Type		\$3,395.84	\$23,845.88	\$51,800.00	46.03%	\$27,954.12
Revenue Total for Dept: 063 - Board Of Review		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 063 - Board Of Review		\$3,395.84	\$23,845.88	\$51,800.00	46.03%	\$27,954.12
Dept: 064 - Court Expense						
Type: Expenditure						
001-064-40009	Salary Expense	\$0.00	\$1,468.57	\$1,750.00	83.92%	\$281.43
001-064-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-064-43000	Professional Services	\$1,600.00	\$5,448.00	\$20,000.00	27.24%	\$14,552.00
001-064-43400	Dues & Subscriptions	\$225.00	\$429.50	\$3,000.00	14.32%	\$2,570.50
001-064-43800	Meals	\$171.48	\$171.48	\$500.00	34.30%	\$328.52
001-064-45500	Office Supply Expense	\$72.00	\$361.71	\$800.00	45.21%	\$438.29
001-064-47903	CT EXP/CO Share Judge OFF	\$1,201.70	\$1,774.48	\$2,500.00	70.98%	\$725.52
001-064-47904	Court Transcripts	\$0.00	\$44.00	\$8,000.00	0.55%	\$7,956.00

Selection Criteria

Selected Funds: 001, **Selected Depts:** 7
From Acct: 0 **From Period:** 7 **To Period:** 7
To Acct: 999999999999999999 **From Period Date:** 6/1/2026 **To Period Date:** 6/30/2026
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: 064 - Court Expense						
Type: Expenditure						
001-064-47906	Court Recorder Supplies	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-064-47907	Judges Seminars / Dues	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-064-47908	Judges SH Computer Research	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-064-49903	Ct Exp/cir Ct Jurors Fees	\$950.00	\$7,175.00	\$14,000.00	51.25%	\$6,825.00
001-064-49926	Interpreter	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$4,220.18	\$16,872.74	\$52,550.00	32.11%	\$35,677.26
Revenue Total for Dept: 064 - Court Expense						
Expenditure Total for Dept: 064 - Court Expense		\$4,220.18	\$16,872.74	\$52,550.00	32.11%	\$35,677.26
Dept: 065 - Veterans Assistance						
Type: Expenditure						
001-065-40009	Salary Expense	\$5,538.46	\$41,538.45	\$72,000.00	57.69%	\$30,461.55
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	\$0.00	\$262.99	\$35,000.00	0.75%	\$34,737.01
001-065-42300	Travel Expense	\$0.00	\$1,686.15	\$1,400.00	120.44%	(\$286.15)
001-065-42400	Postage	\$0.00	\$0.00	\$250.00	0.00%	\$250.00
001-065-42500	Publishing & Printing	\$0.00	\$121.00	\$500.00	24.20%	\$379.00
001-065-42700	Advertising/Marketing	\$221.79	\$1,271.01	\$5,000.00	25.42%	\$3,728.99
001-065-43000	Professional Cert/Training	\$1,774.05	\$5,436.27	\$8,000.00	67.95%	\$2,563.73
001-065-43400	Dues & Subscriptions	\$0.00	\$1,144.80	\$1,000.00	114.48%	(\$144.80)
001-065-43500	Training Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-065-45500	Office Supply Expense	\$0.00	\$376.00	\$500.00	75.20%	\$124.00
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:** 7 **To Period:** 7
From Acct: 0 **From Period:** 7 **From Period Date:** 6/1/2026 **To Period Date:** 6/30/2026
To Acct: 999999999999999999 **From Period Date:** 6/1/2026 **To Period Date:** 6/30/2026
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: 065 - Veterans Assistance						
Type: Expenditure						
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	\$254.87	\$661.21	\$1,200.00	55.10%	\$538.79
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
Total For Expenditure Type		\$7,789.17	\$52,497.88	\$141,375.00	37.13%	\$88,877.12
Revenue Total for Dept: 065 - Veterans Assistance		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 065 - Veterans Assistance		\$7,789.17	\$52,497.88	\$141,375.00	37.13%	\$88,877.12
Revenue Total for Fund: General Fund		(\$951,040.74)	(\$6,466,250.18)	\$12,739,240.00	50.76%	\$6,272,989.82
Expenditure Total for Fund: General Fund		\$1,080,375.02	\$6,010,173.45	\$13,247,240.00	45.37%	\$7,237,066.55
Cash Balance for Fund: General Fund						\$11,171,887.44

Selected Funds: 001,	Selected Depts:	
From Acct:	0	From Period: 7
To Acct:	999999999999999999	To Period: 7
Fiscal Year: 2026		To Period Date:
		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

	MTD	YTD	Budget	% Used	Remaining
Revenue Total:	(\$951,040.74)	(\$6,466,250.18)	\$12,739,240.00	50.76%	\$6,272,989.82
Expenditure Total:	\$1,080,375.02	\$6,010,173.45	\$13,247,240.00	45.37%	\$7,237,066.55
Differences:	\$129,334.28	(\$456,076.73)	(\$508,000.00)		

Cash Balance of all Funds:

\$11,171,887.44

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

June 12, 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 \$1,518.92.
This represents payment from the State of Illinois for flood
control/oil monies. This check received for fy 2026. 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%.....	\$ 184.73
CLEMENT TWP.....	20.290%.....	308.19
EAST FORK TWP.....	22.368%.....	339.75
IRISHTOWN TWP.....	43.956%.....	667.64
MERIDIAN TWP.....	01.225%.....	18.61
CLINTONCOUNTY.....	80\90.....	.00
TOTAL \$		1,518.92

CHECK RECEIVED FEB. 9, 2026	2,316.26
CHECK RECEIVED March 11, 2026	3,077.38
CHECK RECEIVED May 20, 2026	2,468.11
CHECK RECEIVED June 4, 2026	1,518.92
	<u>9,380.67</u>

CARLYLE TWP.....	1,140.87
CLEMENT TWP.....	1,903.34
EAST FORK TWP	2,098.27
IRISHTOWN TWP.....	4,123.28
MERIDIAN TWP.....	114.91
CLINTON COUNTY.....	.00
	<u>\$ 9,380.67</u>

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

June 26, 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 \$5,024.06.
This represents payment from the State of Illinois for flood
control/oil monies. This check received for fy 2026. 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%.....	\$ 611.03
CLEMENT TWP.....	20.290%.....	1,019.38
EAST FORK TWP.....	22.368%.....	1,123.78
IRISHTOWN TWP.....	43.956%.....	2,208.33
MERIDIAN TWP.....	01.225%.....	61.54
CLINTONCOUNTY.....	80\90.....	.00
TOTAL \$		5,024.06

CHECK RECEIVED FEB. 9, 2026	2,316.26
CHECK RECEIVED March 11, 2026	3,077.38
CHECK RECEIVED May 20, 2026	2,468.11
CHECK RECEIVED June 4, 2026	1,518.92
CHECK RECEIVED June 15, 2026	5,024.06
	<u>14,404.73</u>

CARLYLE TWP.....	1,751.90
CLEMENT TWP.....	2,922.72
EAST FORK TWP	3,222.05
IRISHTOWN TWP.....	6,331.61
MERIDIAN TWP.....	176.45
CLINTON COUNTY.....	.00
	<u>\$ 14,404.73</u>

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

July 8, 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 \$4,161.98
This represents payment from the State of Illinois for flood
control/oil monies. This check received for fy 2026. 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%.....	\$ 506.10
CLEMENT TWP.....	20.290%.....	844.47
EAST FORK TWP.....	22.368%.....	930.95
IRISHTOWN TWP.....	43.956%.....	1,829.48
MERIDIAN TWP.....	01.225%.....	50.98
CLINTONCOUNTY.....	80\90.....	.00
TOTAL \$		4,161.98

CHECK RECEIVED FEB. 9, 2026	2,316.26
CHECK RECEIVED March 11, 2026	3,077.38
CHECK RECEIVED May 20, 2026	2,468.11
CHECK RECEIVED June 4, 2026	1,518.92
CHECK RECEIVED June 15, 2026	5,024.06
CHECK RECEIVED July 6, 2026	4,161.98
	<u>18,566.71</u>

CARLYLE TWP.....	2,258.00
CLEMENT TWP.....	3,767.19
EAST FORK TWP	4,153.00
IRISHTOWN TWP.....	8,161.09
MERIDIAN TWP.....	227.43
CLINTON COUNTY.....	.00
	<u>\$ 18,566.71</u>

06/30/2026

BANK	ACCOUNT	FUND	AMOUNT	INT REC'D	INT RATE	MAT DATE
CONSTITUTION BK	6570226	GEN CORP	14,162,173.03	\$ 33,679.18	2.68	1MO
CONSTITUTION BK	6713885	COUNTY M.F.T.	2,658,504.11	\$ 6,283.56	2.68	1MO
CONSTITUTION BK	6387722	TWP BRIDGE	339,820.38	\$ 785.58	2.68	1MO
CONSTITUTION BK	6338782	TWP M.F.T.	829,363.80	\$ 2,047.85	2.68	1MO
1ST NATIONAL	9500748	CIRCUIT CLERK	180,835.13	\$ 276.62	2.27	1MO
1ST NATIONAL	6027179	341	119,883.82	\$ 226.44	2.27	1MO
1ST NATIONAL	4156079	WAR MEMORIAL	3,885.09	\$ 0.64	0.20	1MO
DIETERICH BANK	CD#81008	COUNTY M.F.T.	250,000.00	\$ 825.96	4.65	7MO
DIETERICH BANK	CD#81009	COUNTY M.F.T.	157,395.65	\$ 520.01	4.65	7MO
CONSTITUTION BK	CD#89869	CONTINGENT	204,000.00	\$ 588.17	3.45	21MO
FCB BANKS	CD#5537	RADIOS/TOWERS	405,401.26	\$ 3,872.75	3.79	5MO
FCB BANKS	CD#5539	COUNTY CORP	400,476.00	\$ 3,825.70	3.79	5MO
FCB BANKS	CD#9820	COUNTY CORP	511,432.00	\$ 4,885.65	3.79	5MO
FARMER'S ST BANK	CD#2451	COUNTY CORP	562,597.00	\$ 5,154.08	3.60	6MO
TOTAL				\$62,972.19		

	*003	REA	52,495.67	\$21.87	0.50	
	*007	TREAS IND FUND	208,350.09	\$86.81	0.50	
	*075	OIL SURPLUS/TAX	116,106.46	\$48.38	0.50	
	*082	TREAS SALE/ERR	0.00	\$0.00	0.50	
IN HOUSE INTEREST T	*083	INS BONDS	27,976.76	\$11.66	0.50	
	ALL	SSA'S	41,656.11	\$17.36	0.50	
			446,585.09	\$186.08		

SSA	BALANCE	INTEREST
030 (10)	\$759.26	\$0.32
031 (01)	\$0.00	\$0.00
032 (02)	\$1,438.15	\$0.60
033 (03)	\$0.00	\$0.00
034 (04)	\$762.26	\$0.32
035 (05)	\$3,322.90	\$1.38
036 (06)	\$0.00	\$0.00
037 (07)	\$319.72	\$0.13
038 (08)	\$1,503.98	\$0.63
039 (09)	\$0.00	\$0.00
041 (11)	\$0.00	\$0.00
042 (12)	\$0.00	\$0.00
043 (13)	\$1,697.17	\$0.71
044 (14)	\$0.00	\$0.00
045 (15)	\$925.22	\$0.39
046 (16)	\$17,083.59	\$7.12
057 (17)	\$0.00	\$0.00
048 (18)	\$13,843.86	\$5.77
049 (19)	\$0.00	\$0.00
TOTAL	\$41,656.11	\$17.36

INTEREST BY FUND

JUNE 2026

GENERAL FUND.....	52,005.53
COUNTY M.F.T.....	7,629.53
TWP. BRIDGE.....	785.58
TWP M.F.T.....	2,047.85
FAS MATCHING.....	N/A
COUNTY BRIDGE.....	N/A
FUND 28.....	N/A
FUND 28E.....	N/A
WAR MEMORIAL.....	.64
341 FUND.....	226.44
COAL RIGHTS.....	<u>N/A</u>
	\$ 62,695.57

CLINTON COUNTY INVESTMENT REPORT

JUNE 2026

<u>COUNTY CORPORATE</u>	<u>AMOUNT</u>	<u>TERM</u>	<u>RATE</u>	<u>MATURITY</u>
CD402451 FARMERS STATE BANK, HOFFMAN	562,597	6MO	3.60	09/18/26
CD62909 FIRST NATIONAL, CARLYLE	305,507	12MO	3.80	04/25/27
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	07/21/26
CD69341 GERMANTOWN TRUST & SAVINGS	498,936	13MO	3.75	12/17/26
CD9820 FIRST COUNTY BANK, NEW BADEN	511,432	5MO	3.79	08/19/26
CD69340 GERMANTOWN TRUST & SAVINGS	498,833	13MO	3.75	12/17/26
CD66861 GERMANTOWN TRUST & SAVINGS	500,000	13MO	3.10	06/14/27
CD69342 GERMANTOWN 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>	5MO	3.85	08/19/26
	5,396,860			

JUNE 2026

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	265,804	6MO	3.60	09/18/26
CD81008	DIETERICH BANK, TRENTON	250,000	6MO	3.54	12/09/26
CD402450	FARMERS STATE BANK, HOFFMAN	227,368	6MO	3.60	09/18/26
CD63217	FIRST NATIONAL BANK, CARLYLE	244,559	5MO	3.75	10/08/26
CD81009	DIETERICH BANK, TRENTON	<u>157,395</u>	6MO	3.54	12/09/26
		2,007,760			

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			

341

CD63248	FIRST NATIONAL BANK, CARLYLE	27,100	5MO	3.71	11/15/26
CD66926	GERMANTOWN TRUST & SAVINGS	<u>29,302</u>	13MO	3.70	06/18/27
		56,402			

JUNE 2026

RADIOS & TOWERS

CD83164 CONSTITUTION BANK	621,540	7MO	3.70	11/11/26
CD12284536 FIRST COUNTY BANK	535,251	10MO	3.75	08/26/26
CD12284537 FIRST COUNTY BANK	405,401	5MO	3.74	11/25/26
CD63061 FIRST NATIONAL BANK	563,586	5MO	3.75	08/30/26
CD81011 DIETERICH BANK, TRENTON	541,411	6MO	3.60	10/03/26
CD70517 GERMANTOWN TRUST & SAVINGS	539,910	11MO	3.65	01/03/27
CD66362 GERMANTOWN TRUST & SAVINGS	<u>541,705</u>	5MO	3.75	07/23/26
	3,748,714			

CD72145 GERMANTOWN TRUST & SAVINGS

3.75 09/13/26

CD72146 GERMANTOWN TRUST & SAVINGS

3.75 09/13/26

1,501,583.20

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
	954,000			

HEALTH DEPARTMENT

CD65135 GERMANTOWN TRUST & SAVINGS	333,881	5MO	3.75	11/14/26
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Statement Ending 06/30/2026

CLINTON COUNTY

Page 1 of 4

Customer Number: [REDACTED]

>000199 7838136 0001 93245 102 1

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	1nbbank.bank

Summary of Accounts



Account Type	Account Number	Ending Balance
Municipal Interest Checking	[REDACTED]	\$119,883.82

Municipal Interest Checking [REDACTED]

Account Summary

Date	Description	Amount
06/01/2026	Beginning Balance	\$116,689.88
	2 Credit(s) This Period	\$10,578.94
	1 Debit(s) This Period	\$7,385.00
06/30/2026	Ending Balance	\$119,883.82

Interest Summary

Description	Amount
Annual Percentage Yield Earned	2.27%
Interest Days	30
Interest Earned Not Paid	\$0.00
Interest Paid This Period	\$226.44
Interest Paid Year-to-Date	\$1,291.98

Account Activity

Post Date	Description	Debits	Credits	Balance
06/01/2026	Beginning Balance			\$116,689.88
06/08/2026	Deposit		\$10,352.50	\$127,042.38
06/23/2026	Check 2042	\$7,385.00		\$119,657.38
06/30/2026	Accr Earning Pymt Added to Account		\$226.44	\$119,883.82
06/30/2026	Ending Balance			\$119,883.82

Checks Cleared

Check Nbr	Date	Amount
2042	06/23/2026	\$7,385.00

* Indicates skipped check number

Overdraft and Returned Item Fees

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



Fund	Account Number	Debits	Credits
341	Fund #341		
341-000-10200	Cash	\$131,765.13	\$0.00
341-000-10300	Investments	\$49,268.00	\$0.00
	Asset Total:	\$181,033.13	\$0.00
341-000-23000	Fund Balance	\$0.00	\$166,814.10
341-000-23100	Revenue Control	\$0.00	\$18,391.53
341-000-23200	Expense Control	\$4,172.50	\$0.00
	Liability Total:	\$4,172.50	\$185,205.63
	Fund Total:	\$185,205.63	\$185,205.63

Selection Criteria

Selected Funds: 341, 0
 From Acct: 0
 To Acct: 99999999999999999999
 Fiscal Year: 2026

Selected Depts: 7
 From Period: 7
 To Period: 7
 From Period Date: 6/1/2026
 To Period Date: 6/30/2026
 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
Fund: 341 - Fund #341						
Dept: 000 - Non-Departmental						
Type: Revenue						
341-000-36100	Interest Income	(\$226.44)	(\$1,514.98)	\$500.00	303.00%	(\$1,014.98)
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	(\$10,352.50)	(\$16,876.55)	\$60,000.00	28.13%	\$43,123.45
Total For Revenue Type		(\$10,578.94)	(\$18,391.53)	\$60,500.00	30.40%	\$42,108.47
Type: Expenditure						
341-000-44000	Reimbursements	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-45100	Miscellaneous Expense	\$0.00	\$4,172.50	\$80,000.00	5.22%	\$75,827.50
341-000-45500	Office Supply Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-47000	Vehicle Tows & Storage	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-49876	Auction Sales Expenses	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-49884	Capital Outlay	\$0.00	\$0.00	\$70,000.00	0.00%	\$70,000.00
341-000-49927	Investigations	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-49974	Telephone & Paper Expenses	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-49990	Police Dog Expenses	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$0.00	\$4,172.50	\$150,000.00	2.78%	\$145,827.50
Revenue Total for Dept: 000 - Non-Departmental		(\$10,578.94)	(\$18,391.53)	\$60,500.00	30.40%	\$42,108.47
Expenditure Total for Dept: 000 - Non-Departmental		\$0.00	\$4,172.50	\$150,000.00	2.78%	\$145,827.50

COLLATERAL

JUNE 2026

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

Voucher	Trans No	Date	Period	Amount	Description	Notes
013	Hotel/motel Tax					
000	Non-Departmental					
	35100	Miscellaneous Fees				
IVRE2674	587056	6/12/2026	7	\$988.76	WIDEMAN INV	County Treasurer
			Acct.	35100	Total:	\$988.76
	Dept: 000	Total By Dept:.		\$988.76		
	Fund: 013	Total By Fund:		\$988.76		

Grand Total:

\$988.76



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: July 13, 2026

ACTION

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

Special Use – Family Splits

1. Motion – Special Use Family Split – Neal and Reed Timmermann – Wheatfield Township

Subdivisions

1. Motion - Kluemke – Timmermann First Subdivision – 1 Lot – Wade Township
2. Motion - Huels Hills Subdivision – 1 Lot – Carlyle Township
3. Motion - Southtown Estates Third Addition – Carlyle Township – Subdivision Variance Request from the requirement of the code for cud-de-sac length
4. Motion - Southtown Estates Third Addition – Carlyle Township – Subdivision Variance Request from the requirement of the code on fire hydrant spacing
5. Motion - Southtown Estates Third Addition – 11 Lot – Preliminary Plat

The subdivision committee meeting minutes will be emailed to you. 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
Zoning Administrator
Addressing Coordinator
Enterprise Zone Administrator

BOARD OF ZONING APPEALS

MINUTES

July 1, 2026

CASE #3: Request for a special use family split (40-4-3) submitted by Reed Timmerman, 15250 Spring Rd, Caryle, IL to allow for a qualified family member to build a detached single-family dwelling in an agricultural district containing 3 acres. Property located on Spring Road and owned by Neal Timmermann.

Location of property:

Part of the Southwest Quarter of the Northwest Quarter of Section 22, Township 3 North, Range 3 West of the 3rd P.M., Clinton County, Illinois, being more particularly described as follows: Commencing at an iron pin and cap marking the northeast corner of said Quarter Quarter; thence southerly along the east line of said Quarter Quarter having an assumed bearing of S. 00°-05'-50" E. 673.01 feet to the point of beginning; thence continuing S. 00°-05'-50" E. along said east line 362.00 feet; thence S. 89°-54'-10" W. 362.00 feet; thence N. 00°-05'-50" W. 362.00 feet; thence N. 89°-54'-10" E. 362.00 feet to the point of beginning. Containing 3.00 Acres, more or less.

The above-described parcel is served by an existing 50' Wide roadway access easement over the West 50 feet of the Southeast Quarter of the Northwest Quarter of Section 22, Township 3 North, Range 3 West per Doc # 2005R00100.

Neal and Reed Timmermann approached the board for a family split. Reed wants to build a 30' x 46' shed on 3 acres. Neal said they own about 100 acres out there. Reed said he hopes to build a shed house in a couple years but just a shed for now. Timmermann said there is no dairy or livestock with 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 request. Motion Carried.

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

APPROVED 5-0

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

This is the Finding of Facts and the recommendation of the Clinton County Zoning Board of Appeals concerning an application from Reed Timmerman, 15250 Spring Rd. Carlyle, IL. 62231 in Case # 2026JYSUFS5. The applicant is requesting a special use for a single-family dwelling for a qualifying family member on 3 acres on an agricultural lot from Part of Parcel Identification #02-02-22-100-008 in Wheatfield Township on Spring Rd. Carlyle, IL. 62231

Location of the property:

Part of the Southwest Quarter of the Northwest Quarter of Section 22, Township 3 North, Range 3 West of the 3rd P.M., Clinton County, Illinois, being more particularly described as follows: Commencing at an iron pin and cap marking the northeast corner of said Quarter Quarter; thence southerly along the east line of said Quarter Quarter having an assumed bearing of S. 00°-05'-50" E. 673.01 feet to the point of beginning; thence continuing S. 00°-05'-50" E. along said east line 362.00 feet; thence S. 89°-54'-10" W. 362.00 feet; thence N. 00°-05'-50" W. 362.00 feet; thence N. 89°-54'-10" E. 362.00 feet to the point of beginning. Containing 3.00 Acres, more or less. The above-described parcel is served by an existing 50' Wide roadway access easement over the West 50 feet of the Southeast Quarter of the Northwest Quarter of Section 22, Township 3 North, Range 3 West per Doc # 2005R00100.

After due notice, as required by law, the Zoning Board of Appeals held a public hearing in this case on July 1, 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 # 02-02-22-100-008 approximately 3 acres.

ROLL CALL VOTE:

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

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

Approved 5-0

Respectfully submitted this 1st, day of July 2026.

REQUEST FOR A SPECIAL USE FAMILY SPLIT

SPECIAL USE REQUEST NO 2026JYSUFS5

DATE: 6-4-26

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

HEARING DATE: July 1, 2026 PERMANENT PARCEL NO (S): 02-02-22-100-008

NOTICE PUBLISHED ON: _____ ZONE DISTRICT CLASSIFICATION: AG

NEWSPAPER: Union Banner FEE PAID \$ 414.00 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. A notice of the hearing must be published in a newspaper of general circulation in the local area at least 15 days prior to the hearing. The applicant will be notified by mail of the time and place of the hearing at least 15 days prior to the hearing date. The applicant or his/her duly-authorized agent must appear at the hearing and present his/her case to the Board of Appeals. The applicant should be able to show, by site plan and documentary evidence, that the proposed development will be in harmony with the general purpose and intent of the zoning ordinance. All information requested in the special use family split packet, a site plan as described on the attached sheet, and all documentation requested by the Zoning Office. Applicants are encouraged to visit, call or email clintstaser@clintonco.illinois.gov the office of the Zoning Administrator or kay.thole@clintonco.illinois.gov for any assistance needed in completing this form. Website: <http://www.clintoncountyzoning.com/>

1. NAME OF APPLICANT(S): Reed Timmermann

CELL PHONE: 618-972-6225 OTHER: _____

ADDRESS: 15250 Spring Rd Carlyle
(STREET) (CITY) (STATE) (ZIP)

E-MAIL ADDRESS: Reed.timmermann@icloud.com

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

ADDRESS: 15250 Spring Rd Carlyle
(attach additional sheets if necessary)

PHONE: _____

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

off Spring Rd.
(STREET) (CITY) (STATE) (ZIP)

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

4. PRESENT USE OF PROPERTY: Timber

5. TYPE OF DEVELOPMENT FOR WHICH A FAMILY SPLIT IS REQUESTED:

ABACUS PROFESSIONAL SERVICES

Joseph A. Langhauser, PLS

1155 North 4th Street

P.O. Box 5

Breese, IL 62230

(618) 526-4277

June 2, 2026

Job No.: 6237-S-26

Description for Reed Timmermann

Part of the Southwest Quarter of the Northwest Quarter of Section 22, Township 3 North, Range 3 West of the 3rd P.M., Clinton County, Illinois, being more particularly described as follows:

Commencing at an iron pin and cap marking the northeast corner of said Quarter Quarter; thence southerly along the east line of said Quarter Quarter having an assumed bearing of S. 00°-05'-50" E. 673.01 feet to the point of beginning; thence continuing S. 00°-05'-50" E. along said east line 362.00 feet; thence S. 89°-54'-10" W. 362.00 feet; thence N. 00°-05'-50" W. 362.00 feet; thence N. 89°-54'-10" E. 362.00 feet to the point of beginning.

Containing 3.00 Acres, more or less.

The above described parcel is served by an existing 50' wide roadway access easement over the West 50 feet of the Southeast Quarter of the Northwest Quarter of Section 22, Township 3 North, Range 3 West per Document #2005R00100.

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.

Ref Filename: 6244

3 acres family split for 1 Home

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
Meta Fry & Lillian Law	1479 Old Ripley Rd	AG / Farming
Herby Jansen	18600 Beaver Rd Carlyle	AG / Home
Robert & Christine Strothgier	15215 Spring Rd	AG / Home
Barb & David Hempen	18443 Marydale Rd	AG / Farming
William & Sandy Timmerman	17490 Woodland Lane	AG / Farming

Municipality within 1 ½ miles: N/A

Please list the Township Road Commissioner if applicable: Tom Alexander

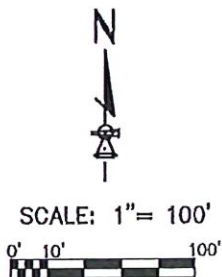
5. Is any part of the lot or tract of land where the proposed Special Use is to take place in a known flood plain based on the Flood Hazard Boundary Map or Carlyle Lake Flowage Easement Area? YES or NO

NO

LIVESTOCK AFFIDAVIT

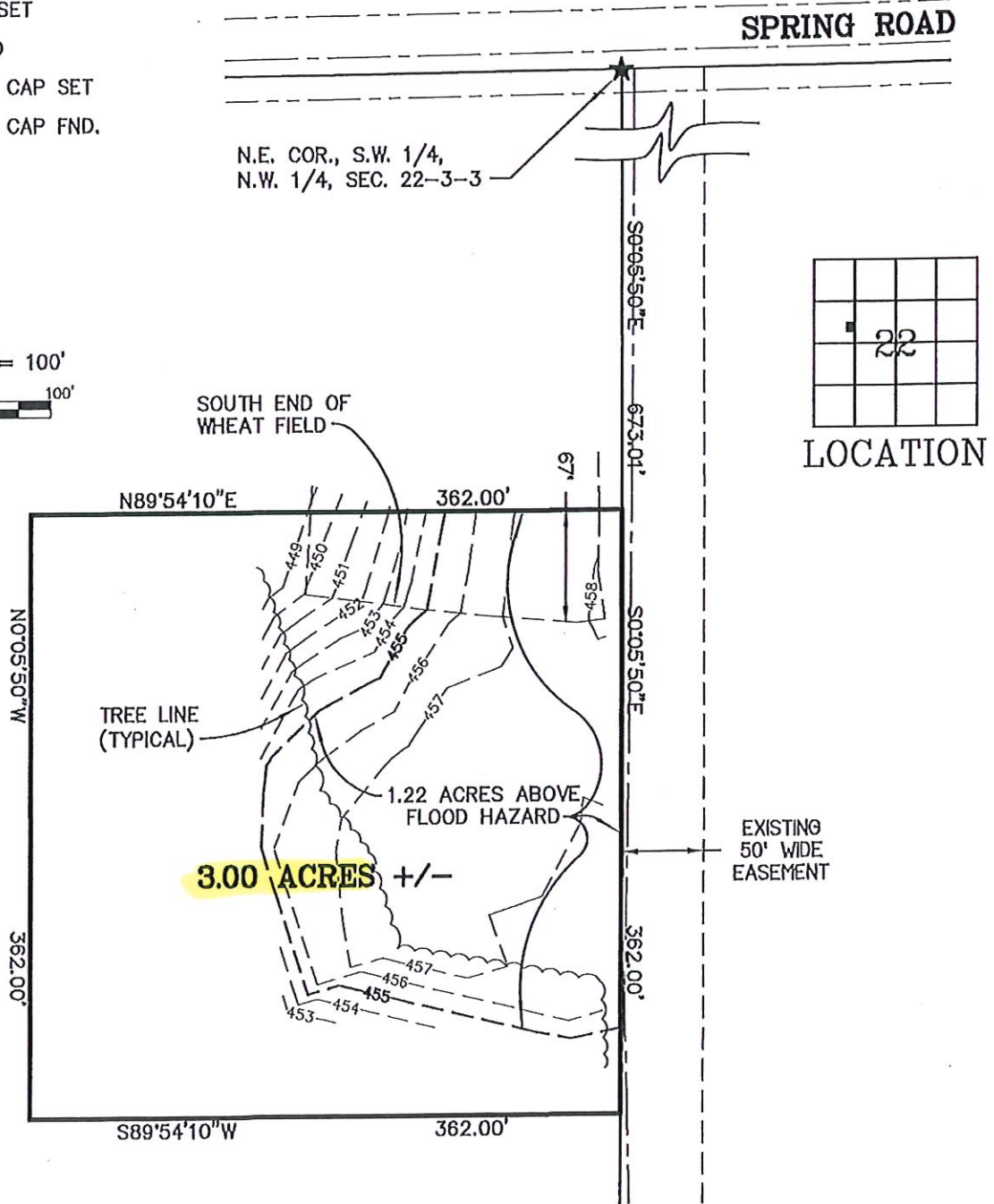
LEGEND

- IRON PIN OR PIPE FND.
- IRON PIN SET
- CONC. MON. FND.
- CONC. MON. SET
- ▲ STONE FOUND
- ☆ IRON PIN W/ CAP SET
- ★ IRON PIN W/ CAP FND.



SKETCH OF PROPERTY

BASED UPON FIELD SURVEYS COMPLETED IN JUNE 2026
FOR REED TIMMERMANN
PART OF THE S.W. 1/4 OF THE N.W. 1/4 OF SEC. 22, T. 3 N.,
R. 3 W. OF THE 3RD P.M., CLINTON COUNTY, ILLINOIS



ABACUS
PROFESSIONAL SERVICES
ILLINOIS PROFESSIONAL DESIGN FIRM
LICENSE # 184-002806
LAND SURVEYING AND CONSULTING

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

6-2-2026 DLW/JAL 6266-S-26

(Attach Map)

Petitioner: Reed Timmermann
Address: 15250 Spring Rd Carlyle
Email: reedtimmermann@icloud.com
Phone: 618-972-6225 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.

X Date: 6/3/26 Applicant Signature: Reed Timmermann
y Date: 6-3-24 Owner (s) Signature: Reed Timmermann

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)

INFORMATION

**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 FOR HEARING PROCESS
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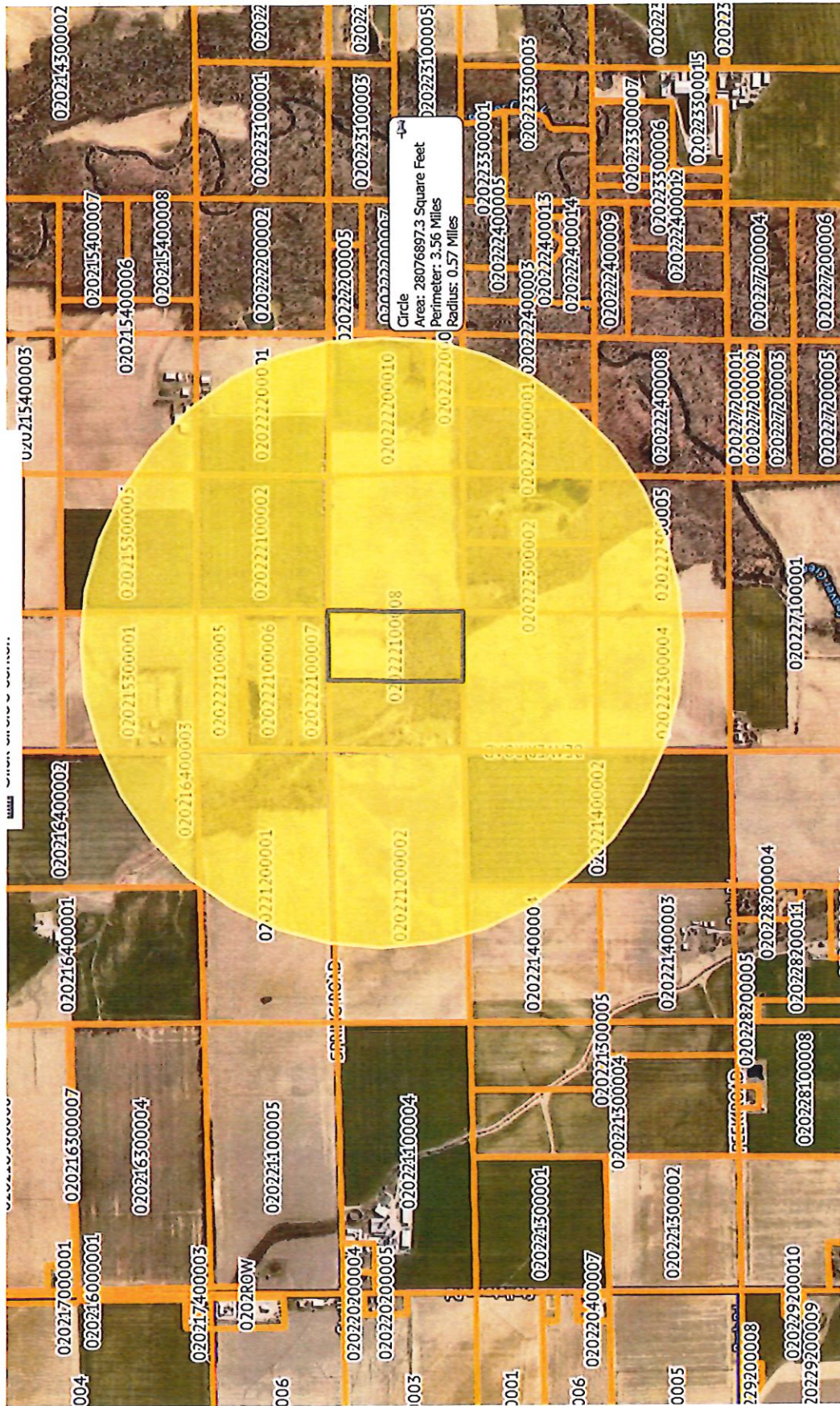
1. Clinton County Soil & Water Inspection & Evaluation Letter or Report.
2. Plat of Survey or Zoning sketch from Surveyor/Engineer. (Must be 3 acres or more). ✓
3. Plat book map. (Mark location of property). ✓
4. Map of the area showing up to ½ mile radius from property.
5. 100 year Flood Hazard Area. ✓
6. Map showing you're 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.

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



100 YEAR FLOOD MAP



1/2 mile

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)

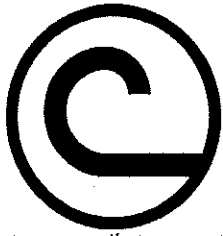
Notary Public Signature

X APPLICANTS SIGNATURE: Reed In DATE: 6/3/26
f OWNER (S) (If not the same as above): Not known DATE: 6-3-26

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



Clinton County Soil and Water Conservation District

1780 N 4th Street, Breese, IL 62230

(618) 526-7815 ext. 3

www.clintoncoswcd.org

June 8, 2026

Reed Timmerman
15250 Spring Rd
Carlyle, IL 62231

<u>Re:</u>	Parcel # 02-02-22-100-008
<u>Common Location:</u>	15250 Spring Rd. Carlyle 62231
<u>NRI#</u>	17-26
<u>Zoning Change:</u>	Special Use Permit

Dear Reed Timmerman:

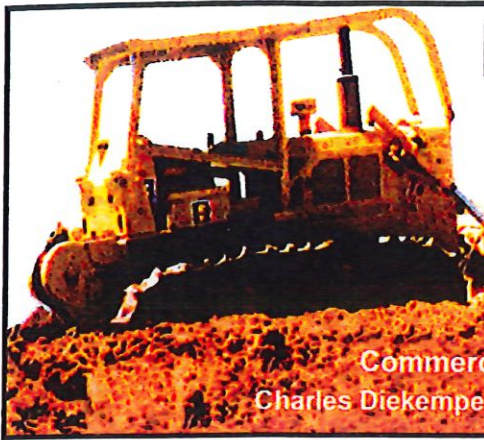
The Clinton County Soil and Water Conservation District has carefully reviewed your application for Natural Resource Information Report on your home property as applied for in Report #01-26. Due to the size of the parcel and minimal or no new construction, the SWCD finds that the impact on natural resources from the proposed use is minimal for the purposes of the NRI report. A full Natural Resource Information Report will not be necessary.

No wetlands, hydric soils, or floodplains were found on the site from office maps. Our inventories are for informational and planning purposes only. Any proposed drainage work, in wet areas, requires a certified wetland delineation.

This letter fulfills your requirement to notify the SWCD of land use changes as per the Illinois Compiled State Statutes, Chapter 70, Par. 405/1 et seq. Illinois Revised Statutes, Ch. 5, Par 106 et seq. If you have any questions concerning this letter, feel free to call our office.

Sincerely,

Sabrina Keele
Resource Conservationist



Diekemper Excavating LLC

Dozers • Tractors & Pans • Highlifts • Grader • Backhoes • Trac

Tandem Dumps • GPS Technology • Skidsteers • Mini Excav

Ponds • Terraces • Waterways • Ditches • Basements

Lagoons • Ag Waste • All Excavating • Tile Plow

Commercial • Residential • Subdivision • Development • Free Estimates

Charles Diekemper - Owner • 618-594-3953 • 15939 County Farm Road • Carlyle, IL 62231



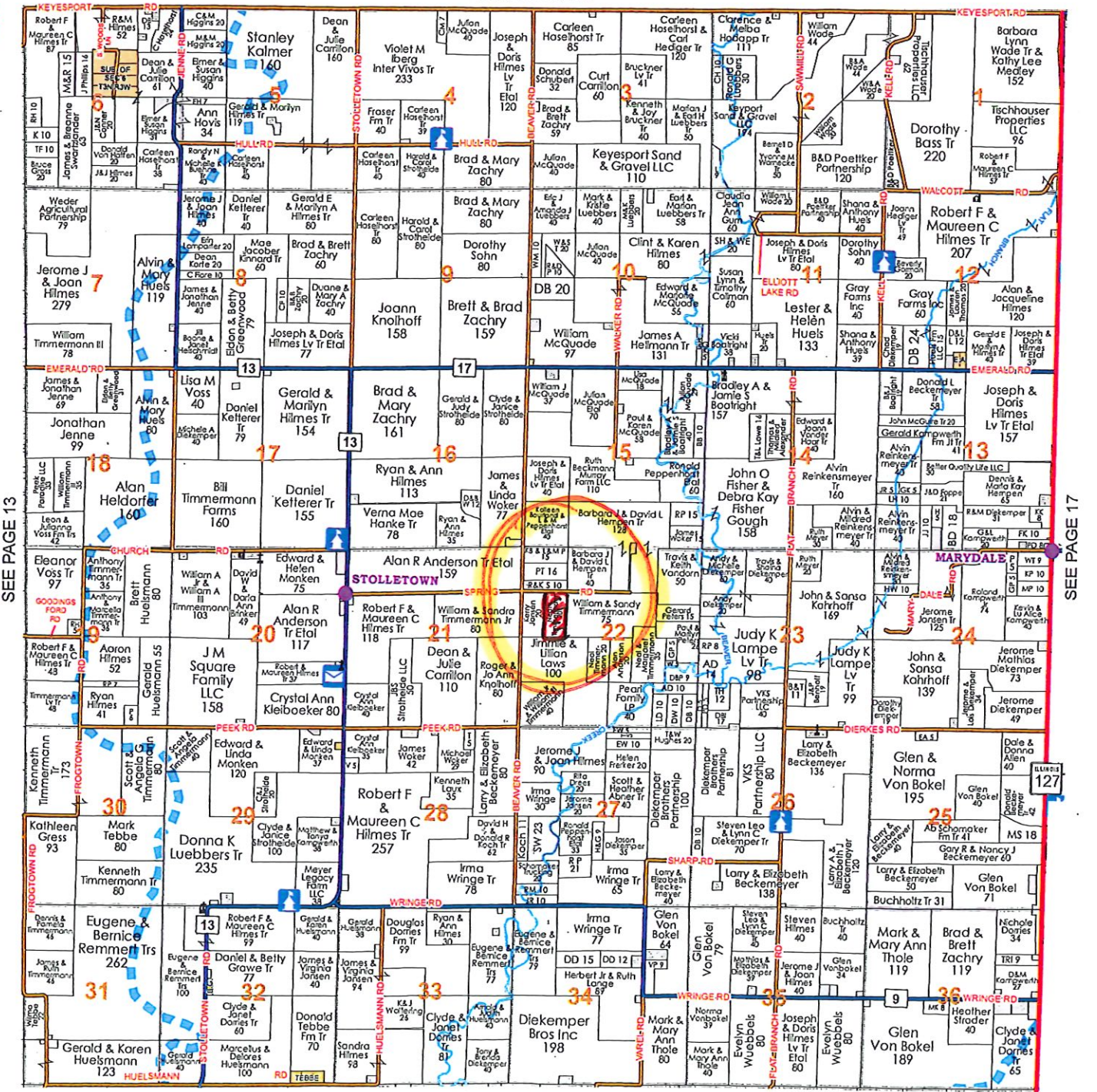
Wheatfield

0 0.25 0.5 1 Mile

Township 3N - Range 3W

Copyright © 2022 Mapping Solutions

BOND COUNTY



20221200001

020222100006

020222100007

020222100002

HEMPEN, B

STROTHFELD, R

JANSEN, K

221200002

020222100009

020222100008

020222100004

TIMMERMANN, W

TIMMERMANN, NEAL

FRY META
LAWS, LILLIAN

21400002

020222300001

**FRY, META
LAWS, LILLIAN**

020222300002

02022230

CLINTON COUNTY BOARD OF APPEALS

ADVISORY REPORT

SPECIAL USE FAMILY SPIT

Applicant: **Reed Timmerman** Date: **July 1, 2026** Case No: **3**

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

(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

no change

(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 facilities nearby

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

yes

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

no time period

Zoning Board of Appeals Member: Gary Kullback

Date: July 1, 2026

CLINTON COUNTY BOARD OF APPEALS

ADVISORY REPORT

SPECIAL USE FAMILY SPIT

Applicant: **Reed Timmerman** Date: July 1, 2026 Case No: **3**

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

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

yes

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

yes

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

None

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

None

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

No

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

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

None

Zoning Board of Appeals Member: Treas Henry

Date: 7 / 26

CLINTON COUNTY BOARD OF APPEALS

ADVISORY REPORT

SPECIAL USE FAMILY SPIT

Applicant: **Reed Timmerman** Date: July 1, 2026 Case No: **3**

X Approved. Denied. Tabled. Dismissed With drew

(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;

It is consistant for
family split

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

Will have no negatve effect

(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;

N/A

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

It is compatible

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

None

Zoning Board of Appeals Member:

Robert Smith

Date: 7-1-26

CLINTON COUNTY BOARD OF APPEALS

ADVISORY REPORT

SPECIAL USE FAMILY SPIT

Applicant: **Reed Timmerman** Date: July 1, 2026 Case No: **3**

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

(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 consistent

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

n/a

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

little to none

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

none

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

It is compatible

(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

Zoning Board of Appeals Member: _____



Date: 7-1-26

CLINTON COUNTY BOARD OF APPEALS

ADVISORY REPORT

SPECIAL USE FAMILY SPIT

Applicant: **Reed Timmerman** Date: **July 1, 2026** Case No: **3**

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

- (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 criteria for family split
- (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; none
- (E) whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require Special consideration; none
- (F) whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity; and yes
- (G) the time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval. none

Zoning Board of Appeals Member:

Brian Kearney

Date:

7/1/26

Kluemke-Timmermann First Subdivision

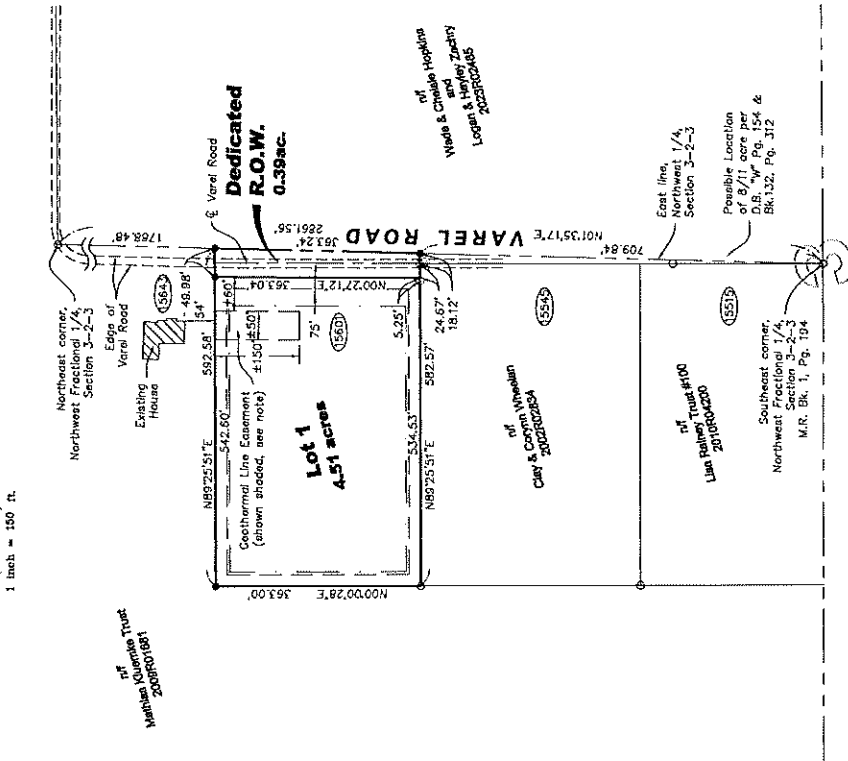
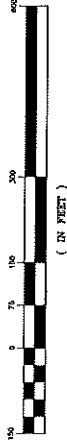
Part of the Southeast Quarter of the Northwest Quarter of Section 3, Township 2 North, Range 3 West of the Third Principal Meridian, Clinton County, Illinois

Zoning: Agricultural (Ag)

SUBDIVISION INFORMATION
CURRENT ZONING DISTRICT = AG
TOTAL AREA = 4.00 ACRES
AREA IN FLOW = 0.39 ACRES
AREA IN LOTS = 4.51 ACRES
BASIS FLOOD PLAIN ELEVATION
DATED AUGUST 2, 2007

LEGEND
75' FRONT BUILDING SETBACK FROM E
20' UTILITY & DRIVEWAY EASEMENT
(EXCEPT AS NOTED)

GRAPHIC SCALE
(IN FEET)
1 inch = 150 ft.



GEOTHERMAL LINE EASEMENT NOTE:
1. The purpose of this temporary easement is to grant the owner of the residence located at 15453 Varel Road, Caryville, Illinois 62231 ("Homeowner"), a non-exclusive right of ingress and egress over the geothermal line easement located within the vineyard and the right to inspect, maintain, and operate the geothermal line easement located within the vineyard area.
2. In the event repairs to the existing geothermal line are required within the vineyard area, the Homeowner may enter the easement area to perform the repairs after providing the vineyard owner with a minimum of 30 days written notice. The Homeowner shall be responsible for the cost of the repairs and shall be responsible for the cost of the geothermal line easement. Upon completion of any repair work, the Homeowner shall restore the affected area to substantially the same condition that existed prior to the commencement of the work, including, but not limited to, grading, structures, replacement of grass, and any other improvements that are the responsibility of the vineyard owner.
3. If replacement of the existing geothermal line becomes necessary, the replacement line shall be installed within the vineyard area located on Lot 1 of the Kluemke-Timmermann First Subdivision.
4. The Homeowner shall be responsible for the cost of the geothermal line easement and shall be responsible for the cost of the geothermal line easement. Upon termination, all rights granted herein shall cease without further action by either party, and the easement shall be considered extinguished.

REFERENCES:
Plat of Survey
Joseph A. J. Timmermann et al. No. 2030
2007/07/23, P. E. 623
Dated: 10-25-2007
Plat of Survey
Patrick R. Neale et al. No. 2704
Dated: 7-26-2007

COUNTY CLERK CERTIFICATE:
State of Illinois
County of Clinton

I, the undersigned, County Clerk of Clinton County, Illinois, do hereby certify that I have examined the above plat and I have ascertained the records of my office to ascertain whether all requirements of law and all special assessments have been paid as required by law upon all of the property embraced within said plat, and I hereby certify that I have no recordable lien or claim against the property embraced within said plat, and I have approved the same for recording purposes.
In witness whereof, I have hereunto set my hand and seal of my office this _____ day of _____, A.D. 20____.

Vicky Adams
County Clerk and Recorder
Clinton County, Illinois

COUNTY BOARD'S CERTIFICATE:
State of Illinois
County of Clinton

I, the undersigned, do hereby certify that I am the County Clerk and Recorder of Clinton County, Illinois, and as such Clerk and Recorder of the records and files and seal of said county that the above plat of "Kluemke-Timmermann First Subdivision" was submitted to the Clinton County Board, examined, approved, and accepted at a regular meeting.
In witness whereof, I have hereunto set my hand and seal of said County Clerk at the City of Caryville, Clinton County, Illinois, this _____ day of _____, 20____.

County Clerk and Recorder
Approved: _____
County Engineer

Approved per
785 L.C.S. 205:
Chairman, Clinton County Board
Wanda Township
Highway Commissioner

HEALTH DEPARTMENT CERTIFICATE:
State of Illinois
County of Clinton

I, the undersigned, Public Health Administrator of Licensed Environmental Health Practitioner for the Clinton County Health Department, have examined the above plat and I have ascertained the records of my office to ascertain whether all requirements of law and all special assessments have been paid as required by law upon all of the property embraced within said plat, and I have approved the same for recording purposes.
In witness whereof, I have hereunto set my hand and seal of said County Clerk at the City of Caryville, Clinton County, Illinois, this _____ day of _____, 20____.

Clinton County Public Health Administrator or EHP

ZONING CERTIFICATE:
Approved by the Zoning Administrator of Clinton County, Illinois this _____ day of _____, 20____.

Zoning Administrator
Clinton County, Illinois

OWNER / SUBDIVIDER:
MATTHEW J. KLUEMKE TRUST
% Randy Timmermann
15843 Varel Road
Caryville, IL 62231
PHONE: (618) 401-6577

ENGINEER / SURVEYOR:
NETEMEYER ENGINEERING ASSOCIATES, INC.
101 SOUTH PACE
AVISTON, ILLINOIS 62216
PH: 618-228-7810 FAX: 618-228-7800

FINAL PLAT - FOR RECORD

HUELS HILLS A MINOR SUBDIVISION

BASED UPON FIELD SURVEYS COMPLETED IN APRIL 2026
FOR RONALD L. HUELS AND GERALYN M. HUELS
PART OF THE E. 1/2 OF THE S.W. 1/4 OF SEC. 20,
T. 2 N., R. 2 W. OF THE 3RD P.M., CLINTON COUNTY, ILLINOIS

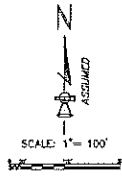
LOCATED WITHIN CARLYLE COMMUNITY
UNIT SCHOOL DISTRICT #71 AND
KASKASIA JUNIOR COLLEGE DISTRICT #501
PARENT PARCEL P.J.N. 08-08-20-300-024

CURRENT COUNTY ZONING: 'A'

RESERVED FOR RECORDING STAMP

LEGEND

- IRON PIN OR PIPE FND
- IRON PIN SET
- CONC. IRON SET
- ▲ CONC. IRON SET
- ★ IRON PIN W/ CAP SET
- ☆ IRON PIN W/ CAP FND
- ✱ IRON PIN W/ CAP FND
- RAILROAD TRACK LINE
- UTILITY & DRAINAGE EASEMENT

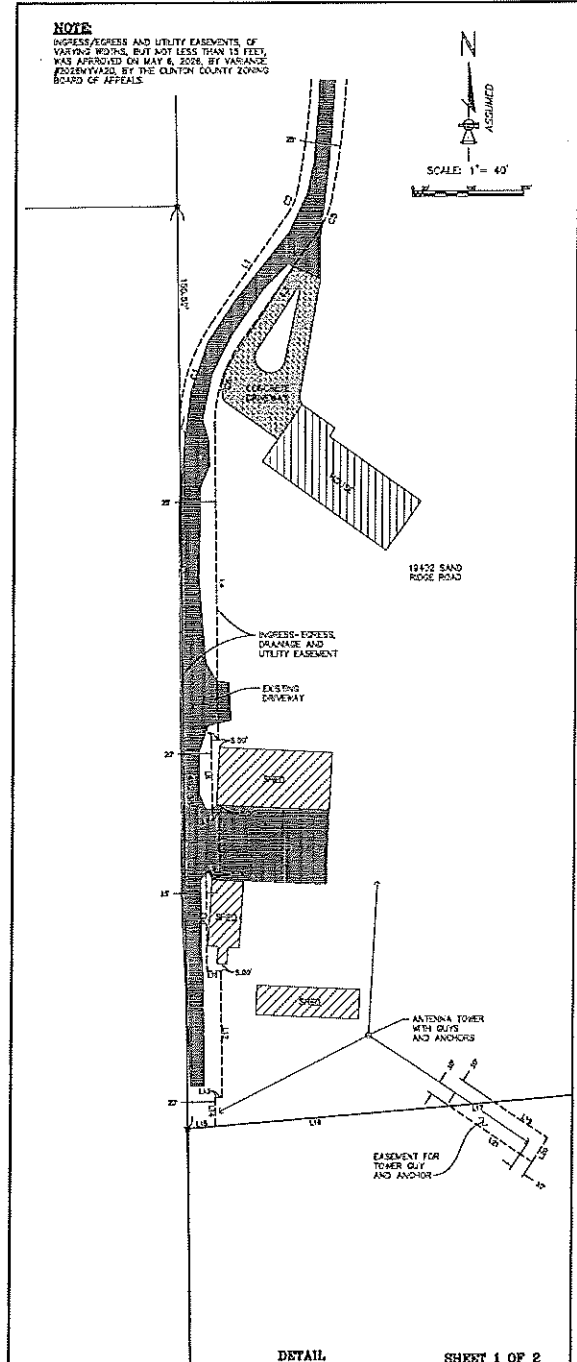
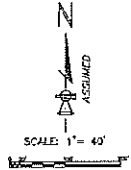


NUM	BEARING	DISTANCE
L1	N34°50'15"E	54.42'
L2	S85°56'44"E	26.41'
L3	S34°52'16"W	84.42'
L4	S101°05'E	218.20'
L5	S58°58'55"W	5.00'
L6	S101°05'E	50.68'
L7	N55°58'55"E	5.00'
L8	S101°05'E	41.83'
L9	S58°58'55"W	13.00'
L10	S101°05'E	68.22'
L11	N50°58'55"E	13.00'
L12	S101°05'E	69.60'
L13	S58°58'55"W	5.00'
L14	S101°05'E	23.20'
L15	S58°58'55"W	23.64'
L16	N55°58'55"E	12.65'
L17	N55°58'55"E	32.23'
L18	N55°58'55"E	27.46'
L19	S58°58'55"W	46.07'
L20	S101°05'E	23.00'
L21	N58°27'10"W	71.42'

N.W.	DELTA	ARC	RADIUS	BEARING	DISTANCE
C1	35°52'20"	78.52'	125.00'	N18°50'00"W	77.33'
C2	23°51'10"	15.61'	37.50'	N23°02'41"E	15.50'
C3	27°17'55"	256.09'	537.50'	N2°31'52"W	253.68'
C4	25°24'45"	253.31'	582.50'	S2°05'17"E	237.02'
C5	23°51'10"	25.02'	62.50'	S23°02'41"E	25.83'
C6	35°52'20"	62.61'	100.00'	S18°58'56"W	61.79'

NOTE

INGRESS/EGRESS AND UTILITY EASEMENTS, OF VARIOUS WIDTHS, BUT NOT LESS THAN 15 FEET, WAS AFFORDED ON MAY 8, 2026, BY VARIANCE FORWARDED BY THE CLINTON COUNTY ZONING BOARD OF APPEALS.



DETAIL

SHEET 1 OF 2

ABACUS
PROFESSIONAL SERVICES
LAND SURVEYING AND CONSULTING
ILLINOIS PROFESSIONAL LICENSE #754
LICENSE # 154-002609
1155 N. 4TH P.O. BOX 85
SPRINGFIELD, IL 62703
(217) 524-4177
info@abacusil.com
3-20-2023 DW/ML 5/25/21-S-26

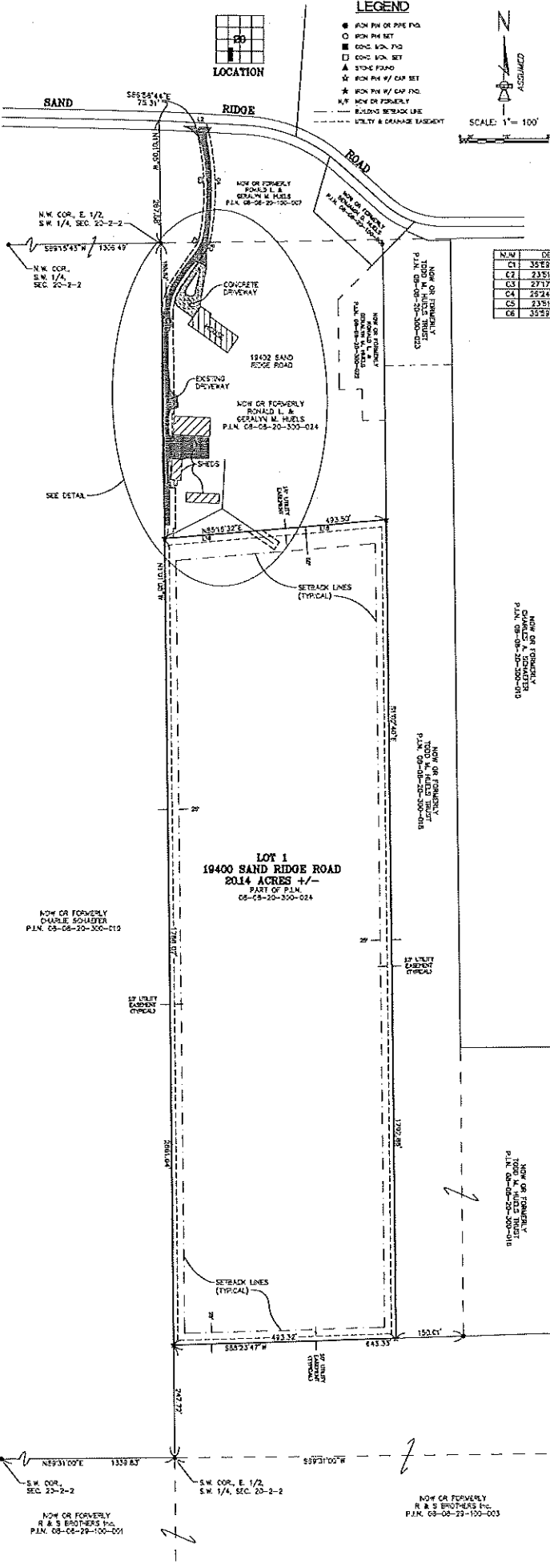
OWNER/DEVELOPER
RONALD L. HUELS AND
GERALYN M. HUELS
19402 SAND RIDGE ROAD
CARLYLE, IL 62231

NOW OR FORMERLY
R & S BROTHERS INC.
P.J.N. 08-08-20-100-003

NOW OR FORMERLY
R & S BROTHERS INC.
P.J.N. 08-08-20-100-001

NOW OR FORMERLY
CHARLES SQUADIER
P.J.N. 08-08-20-300-012

LOT 1
19400 SAND RIDGE ROAD
20.14 ACRES +/-
P.J.N. 08-08-20-300-024



Netemeyer Engineering Associates, Inc.
REGISTERED STRUCTURAL & PROFESSIONAL ENGINEERING & LAND SURVEYING
101 South Page
Aviston, Illinois 62216
Telephone: (618) 228-7816 Fax: (618) 228-7900

May 21, 2026

Clinton County Zoning Dept.
850 Fairfax St.
Room 110
Carlyle, IL 62231

RE: Subdivision Variance Request
Southtown Estates Third Addition
A Re-Subdivision of Lot 4 of Southtown Estates, Second Addition
Part of the Southeast Quarter of Section 24, Township 2 North, Range 3 West
of the Third Principal Meridian, Clinton County, Illinois
Owner: Stanley Becker et al., 9500 Bartelso Road, Bartelso, IL 62218

Subdivision Coordinator:

On behalf of the owner, Stanley Becker et al., I am hereby requesting a variance from **Section 34-9-3(G)** of the Clinton County Subdivision Code, which begins with "Cul-de-Sac and Dead-End Streets. Unless topography indicates a need for a greater length, cul-de-sac and dead-end streets, designed to be so permanently, shall be no longer than **one thousand (1,000) feet...**" Stanley Becker et al. are requesting a variance from this requirement of the Code to allow a cul-de-sac length of **1,215 feet**. Following is an item by item response to the Conditions of Variation listed in **Article XII, Section 34-12-1** of the Clinton County Subdivision Code:

(A) "Any variance or exception shall comply with the Intent and Purpose declared in Section 34-1-1 of Article I":

The proposed 1,215 foot long cul-de-sac complies with the intent and purpose of this restriction. The cul-de-sac length restriction is intended to limit average daily traffic concerns that might be caused by too many residential lots discharging onto a common long roadway with only one exit. This re-subdivision proposes a small number of residential lots accessed by the cul-de-sac, all of which are large rural lots served by individual private sewage treatment units. Traffic problems would not typically be anticipated for this small rural development.

(B) "Special conditions and circumstances are present which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same area":

Because each lot must be of sufficient size to support a private sewage treatment unit meeting Illinois Department of Public Health requirements, the proposed lots are necessarily large. In addition, the configuration of the parent tract (Lot 4 of Southtown Estates, Second Addition) is elongated and is bounded by existing platted lots, an existing pipeline easement, and existing roadway right-of-way, all of which constrain the geometry of any internal road system. These conditions, taken together, make a looped street arrangement impractical and require an extended cul-de-sac to provide reasonable access to all lots within the re-subdivision.

(C) "Literal interpretation of the provisions of this Code would deprive the applicant of rights commonly enjoyed by other properties in the same area under the terms of this Code":

A 1,000 foot restriction on cul-de-sac length is unusually restrictive for rural developments which are comprised of larger residential lots requiring private sewage treatment units. Adjoining residential tracts and nearby rural subdivisions in Clinton County have cul-de-sac and dead-end road lengths comparable to or greater than the 1,215 feet proposed here. Strict literal interpretation of the 1,000 foot limit would deny the applicant the use of his property in a manner commonly enjoyed by other similarly situated rural properties in the County.

(D) "The special conditions or circumstances do not result from the actions of the applicant":

The shape and dimensions of the parent tract (Lot 4 of Southtown Estates, Second Addition, recorded as Doc. No. 2021R06154 in P.E. 825C of the Clinton County Recorder's Office) were established by previous subdivisions of the property.

(E) "Granting the variance requested will not confer on the applicant any special privilege that is denied by this Code to owners of other lands, structures, buildings in the same area":

Other rural subdivisions and platted developments in Clinton County include cul-de-sac and dead-end roads of comparable or greater length. Granting this variance simply allows the applicant the same reasonable use of his property as that enjoyed by other similarly situated rural properties. No special privilege would be conferred on the applicant by granting this variance.

(F) "The variance requested is the minimum variance which would alleviate the hardship":

The proposed cul-de-sac length of 1,215 feet is the minimum length required to provide reasonable access to all proposed lots within the re-subdivision. A shorter cul-de-sac would not adequately serve the rear lots of the property. The requested length exceeds the 1,000 foot maximum by only 215 feet.

I hope the above adequately addresses the Conditions of Variation required by the Clinton County Subdivision Code.

If you need any additional information to consider this request for a variance, please let me know. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read 'P. Netemeyer', with a long horizontal flourish extending to the right.

Patrick R. Netemeyer,
Illinois Registered Professional Engineer No. 37441

Netemeyer Engineering Associates, Inc.
REGISTERED STRUCTURAL & PROFESSIONAL ENGINEERING & LAND SURVEYING
101 South Page
Aviston, Illinois 62216
Telephone: (618) 228-7816 Fax: (618) 228-7900

May 21, 2026

Clinton County Zoning Dept.
850 Fairfax St.
Room 110
Carlyle, IL 62231

RE: Subdivision Variance Request
Southtown Estates Third Addition
A Re-Subdivision of Lot 4 of Southtown Estates, Second Addition
Part of the Southeast Quarter of Section 24, Township 2 North, Range 3 West
of the Third Principal Meridian, Clinton County, Illinois
Owner: Stanley Becker et al., 9500 Bartelso Road, Bartelso, IL 62218

Subdivision Coordinator:

On behalf of the owner, Stanley Becker et al., I am hereby requesting a variance from the fire hydrant requirements of **Section 34-11-2** of the Clinton County Subdivision Code, which requires that fire hydrants be installed by the developer on the new water main and that each lot be within **four hundred (400) feet** of a fire hydrant when measured along the center line of the right-of-way. Following is an item by item response to the Conditions of Variation listed in **Article XII, Section 34-12-1** of the Clinton County Subdivision Code:

(A) "Any variance or exception shall comply with the Intent and Purpose declared in Section 34-1-1 of Article I":

The existing water main is a 1,200 foot extension of the existing 6 inch diameter City of Carlyle PVC water main on Corey Road, with a flush hydrant installed at the terminus of the new extension for regular flushing and water quality maintenance. Adequate potable water service will be provided to the proposed subdivision through this extension in a manner consistent with the intent and purpose of the Code.

(B) "Special conditions and circumstances are present which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same area":

A hydraulic analysis of the existing Corey Road water distribution system & Becker Lane water main extension has been performed by the undersigned. That analysis shows that the existing fire hydrant on the Corey Road line, and consequently any proposed fire hydrant placed on the Becker Lane extension off of the same line, cannot sustain the fire flow rate or fire flow volume required by either the Illinois Environmental Protection Agency or the International Fire Code. Pursuant to the second sentence of Section 34-11-2 of the Code ("No fire hydrant shall be placed on a new water main that cannot support fire hydrants as determined by either the water district or a professional engineer. This determination shall be submitted to the county in writing."), this letter shall serve as the undersigned Professional Engineer's written determination that the proposed water main extension cannot support fire hydrants meeting required fire flow standards.

(C) "Literal interpretation of the provisions of this Code would deprive the applicant of rights commonly enjoyed by other properties in the same area under the terms of this Code":

A flush hydrant at the terminus of the new water main is required by the water district for regular flushing and water quality maintenance and is equivalent to what is provided for other properties served by the existing Corey Road distribution system in this rural part of the County. Strict literal interpretation of the 400 foot fire hydrant spacing requirement, on a distribution system that cannot in fact sustain the underlying fire flow standard, would deprive the applicant of the right commonly enjoyed by surrounding properties to develop using this same potable-water-only distribution system.

(D) "The special conditions or circumstances do not result from the actions of the applicant":

Stanley Becker et al. did not design or install the existing City of Carlyle water distribution system. The size and hydraulic capacity of the existing Corey Road main, and the inability of the larger distribution system to sustain required fire flow rates and volumes, are pre-existing conditions of the public infrastructure that were not created by any action of the applicant.

(E) "Granting the variance requested will not confer on the applicant any special privilege that is denied by this Code to owners of other lands, structures, buildings in the same area":

Fire flow meeting Illinois EPA or International Fire Code standards is not available to any of the surrounding properties served by the same Corey Road distribution system. The existing City of Carlyle water distribution system in this area was designed and constructed to provide potable water service, not fire suppression water supply. Granting this variance will therefore not confer any special privilege on the applicant beyond what is available to surrounding property owners.

(F) "The variance requested is the minimum variance which would alleviate the hardship":

Extending the existing 6 inch diameter Corey Road water main with a flush hydrant at the terminus is the minimum variance that will alleviate this hardship and provide adequate potable water service to the proposed subdivision. Because the undersigned Professional Engineer has determined in writing (as set forth in paragraph (B) above) that the existing distribution system cannot sustain the fire flow rate or volume required by Illinois EPA or International Fire Code standards, no lesser variance is available.

I hope the above adequately addresses the Conditions of Variation required by the Clinton County Subdivision Code.

If you need any additional information to consider this request for a variance, please let me know. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read 'P. R. Netemeyer', with a long horizontal flourish extending to the right.

Patrick R. Netemeyer,
Illinois Registered Professional Engineer No. 37441

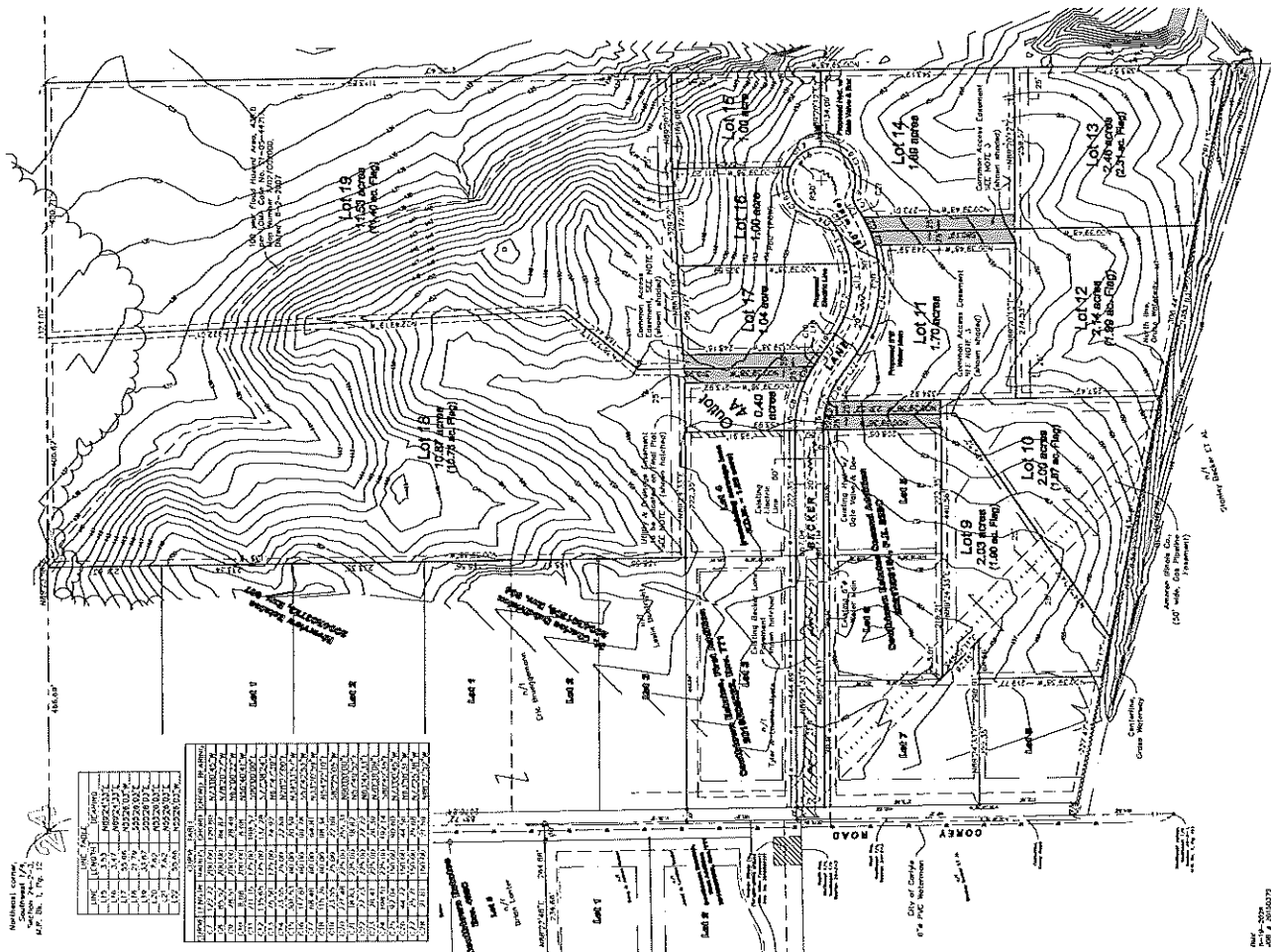
PRELIMINARY PLAT - May 19, 2006

SOUTHTOWN ESTATES THIRD ADDITION

A Re-Subdivision of Lot 4 of Southtown Estates, Second Addition, a subdivision recorded as Doc. No. 2021R06154 in P.E. 825C of the Clinton County, Illinois, Recorder's Office and Part of the Southeast Quarter of Section 24, Township 2 North, Range 3 West of the Third Principal Meridian, Clinton County, Illinois

Submitted to:
City of Carle Place
P.E. No. 1, P.E. 12

Lot	Area (Acres)	Area (Sq. Ft.)	Area (Sq. Yds.)
1	1.00	43,560	10,000
2	1.00	43,560	10,000
3	1.00	43,560	10,000
4	1.00	43,560	10,000
5	1.00	43,560	10,000
6	1.00	43,560	10,000
7	1.00	43,560	10,000
8	1.00	43,560	10,000
9	1.00	43,560	10,000
10	1.00	43,560	10,000
11	1.00	43,560	10,000
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94	1.00	43,560	10,000
95	1.00	43,560	10,000
96	1.00	43,560	10,000
97	1.00	43,560	10,000
98	1.00	43,560	10,000
99	1.00	43,560	10,000
100	1.00	43,560	10,000



NOTES:
1. THE SUBDIVISION IS TO BE SUBJECT TO COUNTY STANDARDS.
2. ALL LOTS TO HAVE A PRIVATE DRAINAGE TREATMENT UNIT, THE UNITS SHALL MEET THE CITY REQUIREMENTS.
3. THE COMMON ACCESS (CA) SHALL BE 10 FEET WIDE AND SHALL BE 10 FEET WIDE PER ZONING CODE 40-8-17 (C).
4. OUTLOT 4A WILL BE COMBINED WITH LOT 4, THE EXISTING UTILITY A DRAINAGE TREATMENT UNIT SHALL BE LOCATED TO BE VACATED TO INCREASE THE BUILDABLE AREA OF THE LOT.
5. THE EXISTING UTILITY A DRAINAGE TREATMENT UNIT SHALL BE LOCATED TO BE VACATED TO INCREASE THE BUILDABLE AREA OF THE LOT.
6. THE EXISTING UTILITY A DRAINAGE TREATMENT UNIT SHALL BE LOCATED TO BE VACATED TO INCREASE THE BUILDABLE AREA OF THE LOT.
7. THE EXISTING UTILITY A DRAINAGE TREATMENT UNIT SHALL BE LOCATED TO BE VACATED TO INCREASE THE BUILDABLE AREA OF THE LOT.
8. THE EXISTING UTILITY A DRAINAGE TREATMENT UNIT SHALL BE LOCATED TO BE VACATED TO INCREASE THE BUILDABLE AREA OF THE LOT.
9. THE EXISTING UTILITY A DRAINAGE TREATMENT UNIT SHALL BE LOCATED TO BE VACATED TO INCREASE THE BUILDABLE AREA OF THE LOT.
10. THE EXISTING UTILITY A DRAINAGE TREATMENT UNIT SHALL BE LOCATED TO BE VACATED TO INCREASE THE BUILDABLE AREA OF THE LOT.

OWNER / SUBDIVIDER:
STANLEY BECKER ET AL
101 SOUTH MAIN STREET
BARTLETT, ILLINOIS 60010
PH: 618-335-2674

ENGINEER / SURVEYOR:
NETEMEYER ENGINEERING ASSOCIATES, INC.
101 SOUTH MAIN STREET
BARTLETT, ILLINOIS 60010
PH: 618-335-2674

THIS PLAT IS NOT FOR RECORD

NETEMEYER ENGINEERING ASSOCIATES, INC.
101 SOUTH MAIN STREET
BARTLETT, ILLINOIS 60010
PH: 618-335-2674

FINANCE JULY 2026

Invoice ID	Vendor	Description	Amount
16958	ADAMS COUNTY SHERIFF'S OFFICE	PROCESS SRVCE ON WARRANT- CIRCUIT CLERK	\$75.00
RINV-010341	ADVANCED CORRECTIONAL HEALTH	AUG 2026- ON SITE MEDICAL/POOL MANAGEMENT FEES- SHERIFF	\$9,808.47
381910803 6/26	AMEREN ILLINOIS	SECURITY LIGHT RT 177	\$24.09
7 6 26	AMY CENTER	JUNE REIMBURSEMENT- 708 BOARD	\$7,215.00
7 6 26	ANNA BARACKMAN	TRANSCRIPT- PUBLIC DEFENDER	\$56.00
005508	AVH INK & VINYL	911 POLOS	\$316.00
005521	AVH INK & VINYL	AMERICAN 250 TEES- SHERIFF	\$380.00
005528	AVH INK & VINYL	POLOS- SHERIFF	\$163.50
1010544952	BEN TIRE TOLEDO WAREHOUSE	TIRES- SHERIFF	\$1,184.75
3490053016	BEST ONE OF INDY	STATEMENT- SHERIFF	\$268.66
101851 6 25 26	BETTER NEWSPAPERS, INC. - CA	LISTING- ZONING	\$60.43
7 6 26	BRUCKER, BEHME & LONG PC	ATTORNEY FEES- CIRCUIT CLERK	\$275.00
97963300	BUGOUT	PEST CONTROL MAINTENANCE - AC	\$98.05
2607-387729	CENTRALIA HOME CENTER	PIPE WRENCH/JOINT PLIERS/MARKER- MAINTENANCE	\$50.56
JUNE 2026	CLINTON CO HEALTH DEPARTMENT	JUNE 2026 REIMBURSEMENT- 708 BOARD	\$22,050.00
7 1 26	CLINTON CO SHERIFF'S DEPT	ADMINISTRATIVE OFFICER CONTRACT POSITION- PROBATION	\$3,666.67
055252	COMBINED PUBLIC COMMUNICATIONS	INMATE MEAL BREAKFAST/LUNCH/DINNER- SHERIFF	\$2,534.00
10029738085	CONXXUS	CLEARWAVE FIBER INTERNET - SHERIFF	\$312.78
42339560	DA COM CORPORATION	STANDARD PMT - ASSR	\$339.00
337161	DUTCH HOLLOW SUPPLIES	COPY PAPER FOR ALL OFFICES - MAINTENANCE	\$1,550.00
0008871 JUNE INVOICE	DUTCH HOLLOW SUPPLIES	BATH TISSUE, BOWL CLEANER, DISINFECTANT, PAPER TOWELS, DISH	\$1,446.94
0008871 6 30 26	DUTCH HOLLOW SUPPLIES	SUPPLIES- MAINTENANCE	\$1,391.86
5205	ELITE INTERPRETING & TRANSLATION	INTERPRETING - CIRCUIT CLERK	\$324.15
92346	EXPRESS LUBE	IL-33421990 FULL SERVICE- SHERIFF	\$65.93
0803149-IN	FIDLAR TECHNOLOGIES, INC	APEX QTRLY SERVICES - JULY 26 - SEPT 26 - CO CLK	\$1,575.00
0965363-IN	FIDLAR TECHNOLOGIES, INC	BASTON QTRLY INSTALLMENT - 7/26 - 9/26 - CO CLK	\$3,550.00
0243585-IN	FIDLAR TECHNOLOGIES, INC	LAREDO LICENSE FEE - MAY 26 - CO CLK	\$1,778.24
493736815	FIRST CITIZENS BANK & TRUST COMPANY	CRICOH COPIER PMT - CO CLK	\$164.89
5652	GEBKE BROS. OUTDOOR POWER EQUIPMENT	VEHICLE INSPECTION - MAINTENANCE	\$51.00
5805	GEBKE BROS. OUTDOOR POWER EQUIPMENT	SPARK PLUG, CARBURETOR ASSY, - EMA	\$259.61
3559418	GFI CONTRACT	COPIER CONTRACT- SHERIFF	\$121.78
3574194	GFI CONTRACT	COPIER CONTRACT- CC CLERK	\$13.90

3574195	GFI CONTRACT	COPIER CONTRACT- CC CLERK		\$24.33
42353673	GREAT AMERICA FINANCE SERVICE	COPIER CONTRACT- CIRCUIT CLERK		\$208.53
159000829-1	GTSI CORP.	UNIT 14-15 FRNT GRL LIGHT & SIREN BOX TROUBLE- SHERIFF		\$224.25
159000751-1	GTSI CORP.	KENWOOD RADIO REPAIR- SHERIFF		\$385.71
R285001	HONEST WATER	4 - 5 GAL WATER - CO CLK		\$36.00
185756	HONEST WATER	COOLER RENTAL- CIRCUIT CLERK		\$24.00
186050	HONEST WATER	COOLER RENTAL- CC CLERK		\$30.00
186051	HONEST WATER	COOLER RENTAL- TREASURER		\$30.00
186052	HONEST WATER	COOLER RENTAL- ASSESSOR		\$30.00
186053	HONEST WATER	COOLER RENTALS (15)- SHERIFF		\$150.00
R285002	HONEST WATER	5 GAL WATER (2)- ZONING		\$18.00
185755	HONEST WATER	COOLER RENTAL CIRCUIT JUDGE- CIRCUIT CLERK		\$24.00
R285003	HONEST WATER	3 - 5 GAL WATER - TRSR		\$27.00
R285011	HONEST WATER	5 - 5 GAL WATER - STS ATTY		\$45.00
R285009	HONEST WATER	5 GAL (8) WATER- CIRCUIT CLERK		\$72.00
R285004	HONEST WATER	2 - 5 GAL WATER - ASSR		\$18.00
R285010	HONEST WATER	5 GAL (1) JUDGE- CIRCUIT CLERK		\$9.00
R285005	HONEST WATER	5 GAL (1) WATER- PROBATION		\$9.00
R285008	HONEST WATER	5 GAL (22)- SHERIFF		\$198.00
JUNE 2026	IDPH VITAL RECORDS	DEATH SURCHARGE/CEMENTARY OVERSIGHT FUND 6/26		\$596.00
MAY JUNE 2026 SOLA	JAMI STASER	SOLAR SITE VISITS- ZONING		\$124.70
5 27 26 MILEAGE	JAMI STASER	SIMAPC MTG MILEAGE-ZONING		\$36.25
130111	JANSEN FORD OF BREESE, LLC	21 FORD- DIAGNOSE CODE/MOUNT/BALANCE 4 TIRES/TEST/REPLACE		\$575.80
2986	JEWELL PSYCHOLOGICAL SERVICES	PSYCO EVAL- PROBATION		\$1,450.00
7 5 26	JUANITA KUHIL	REIMBURSEMENT- AC		\$16.28
7/10/26	KEVIN DAVIS -HD	MAINTENANCE - HD		\$280.00
11958908	LANGUAGE LINES SERVICES INC	INTERPRETATION		\$8.50
7 7 26	LAUREN MELTON	MILEAGE REIMBURSEMENT TO/FROM BANK JUNE 26- CIRCUIT CLERK		\$30.46
JULY 2026	LAW OFFICE OF VAN-LEAR P. ECHOLS	CONFLICT PUBLIC DEFENDER FOR JULY 2026		\$3,800.00
H8EV 6 26 26	LORI LANGENHORST	SHIRT REIMBURSEMENT FROM GNO- ASSESSOR		\$31.88
7/7/26	MARY OLSSON	INTERPRETER - HD		\$193.50
JULY 2026	MAZZITELLO PROFESSIONAL SERVICES	2ND EXTENDED MONTHLY BILLING- 911		\$3,000.00
7 1 26	OFFICE OF THE IL STATE TREASURER	MARRIED FAMILIES DOMESTIC VIOLENCE FUND- CC CLERK		\$125.00
256782	OFFICE SOURCE, INC.	DISINFECTING WIPES, POST-IT DISPENSER NOTES, ELECTRIC STAPLER		\$188.86

256124	OFFICE SOURCE, INC.	STAPLES/BATTERY/TAPE/ENVELOPES- CIRCUIT CLERK	\$103.84
0628	PETVET 76 MOBILE VET	NEUTER/SPAY/SEDATION/ANESTHESIA/PAIN MEDS- AC	\$1,532.50
0624	PETVET 76 MOBILE VET	SPAY & NEUTER CANINES & FELINES - AC	\$985.00
Q2423480	QUADIENT LEASING	LEASE AGREEMENT - ASSR	\$574.81
Q2416794	QUADIENT LEASING	POSTAGE	\$530.97
2485044	RAY O'HERRON CO.	UNIFORMS- SHERIFF	\$167.38
CI00199322-3150790	RED OXYGEN	LICENSE AND MESSAGE CHARGES MAY 26 TO JUNE 26- CIRCUIT CLERK	\$31.09
0350-006617600	REPUBLIC SERVICES #350	WASTE CONTAINER- AC	\$79.00
0350-0066211873	REPUBLIC SERVICES #350	WASTE CONTAINER- MAINTENANCE	\$649.00
6 23 26	RYAN STUKENBERG DMD	DENTAL- SHERIFF	\$403.00
93098	SHARX, LLC	MAIL ORDER PRESCRIPTION EXPENSE	\$479.00
SIDXT0009640	SIDWELL COMPANY	GIS ANALYST TIME - ZONING LAYER MAINTENANCE - ASSR	\$150.00
21361-40958-10034	SOLUTION SPECIALTIES, INC.	GOODS/SOFTWARE LICENSES/MAINTENANCE UPDATES- PROBATION	\$753.62
21366-40167-10034	SOLUTION SPECIALTIES, INC.	GOODS & SOFTWARE LICENSES- PROBATION	\$1,024.00
26151983-060426	SOUTHWESTERN ILLINOIS COLLEGE	2026 SUMMER- SHERIFF	\$7,407.10
3580813	TELADOC HEALTH INC	GENERAL MEDICAL PEPM	\$731.60
853784240	THOMSON REUTERS WEST PAYM	ONLINE/SOFTWARE SUBSCRPT- CIRCUIT CLERK	\$663.77
D9E00389	TREVIPAY (WAL-MART)	CC CHARGES- SHERIFF	\$45.45
27B55F95	TREVIPAY (WAL-MART)	CUTLERY/PLATES CC CHARGES- SHERIFF	\$29.97
JUNE 2026 3591	US BANK	CC CHARGES- EMA	\$552.60
0682996-1841-0	WASTE MANAGEMENT	96 GALLON CART SERVICE - RECYCLE MATERIALS - MAINTENANCE	\$25.00
JULY 2026	WHITNEY HOLLAND KAMPWERTH	CONFLICT PUBLIC DEFENDER FOR JULY 2026	\$3,300.00
			\$93,410.01

911 JUNE 2026

Invoice ID	Vendor	Description	Amount
617z0100077488 6/2	AT&T	SERVICE -911	\$1,162.08
IL840109	AT&T GLOBAL SERVICES, INC.	MAINTENANCE BILLING PER CONTRACT - 5/19/26 -5/18/2027 - 911	\$19,329.10
01026171	CLST, LLC	INSTRUCTOR RENEWAL COURSE - 911	\$100.00
			\$20,591.18

911 JULY 2026

Invoice ID	Vendor	Description	Amount
11958908	LANGUAGE LINES SERVICES INC (100244)	INTERPRETATION	\$8.50

JUNE MANUALS 2026

INVOICE ID	VENDOR	DESCRIPTION	AMOUNT
RINV-009931	ADVANCED CORRECTIONAL HEALTHCARE	ON SITE MEDICAL/POOL MANAGEMENT- SHERIFF	\$9,808.47
0279021023 6 16	AMEREN ILLINOIS	GAS	\$116.32
0846893774 6/26	AMEREN ILLINOIS	UTILITIES - CH	\$1,213.24
1203612492 6/26	AMEREN ILLINOIS	UTILITIES - SHERIFF	\$560.83
32874736914 6/26	AMEREN ILLINOIS	UTILITIES - EMA	\$76.67
APRIL & MAY 2026	ANDY ZIEREN	ON CALL CHARGES & CALL OUTS, MILEAGE - CORONER	\$118.63
MAY 2026	ANDY ZIEREN	MILES/CALL OUT HOURS- CORONER	\$158.50
61720100077488	AT&T	SERVICE -911	\$1,162.08
287314551064X	AT&T MOBILITY	SERVICE - SHERIFF	\$1,499.10
3399 5/26	BANKCARD SERVICES	CREDIT CARD CHARGES - CORONER	\$518.28
7702 6/26	BANKCARD SERVICES	CREDIT CARD CHARGES - PROBATION	\$693.10
MAY 2026 **116	BANKCARD SERVICES	CC CHARGES- AC	\$424.85
MAY 2026 **802	BANKCARD SERVICES	CC CHARGES- AC	\$8.00
6/22/26	BANKCARD SERVICES	CREDIT CARD CHARGES - VACCC	\$1,503.66
148529	BODY BAG STORE	BODY BAGS- CORONER	\$3,606.18
163826	BREESE JOURNAL & PUBLISHING CO.	R-26 ADDRESS CAR - CO CLK	\$238.00
6/12/26	BRUCKER, BEHME & LONG PC	CONFLICT PUBLIC ATTY	\$250.00
6-2026	CARLYLE CITY HALL	UTILITIES - SHERIFF	\$3,882.30
6/2026	CARLYLE CITY HALL	UTILITIES FOR OFFICES	\$5,003.67
927026	CARLYLE PEST CONTROL	MONTHLY PEST CONTROL - JAIL MAINTENANCE	\$68.00
1190630010621	CHARTER COMMUNICATIONS	RECURRING CHARGES - CORONER	\$104.36
1734472010601	CHARTER COMMUNICATIONS	TV-SHERIFF	\$379.55
1734475010521	CHARTER COMMUNICATIONS	RECURRING CHARGES - SHERIFF	\$4.55
1734458010601	CHARTER COMMUNICATIONS	INTERNET/VOICE- EMA	\$159.77
6 3 26	CHRIS LEIDEL	MILEAGE - HD	\$277.68
A001877	CHRIST BROS.	815 EZ STREET- MAINTENANCE	\$3,864.54
7/26	CITY OF CARLYLE	UTILITIES - HD	\$1,289.35
cce217-0 5/26	CLINTON CO EAST WATER DISTRICT	WATER - CORONER	\$23.00
CCE217-0 6-26	CLINTON CO EAST WATER DISTRICT	WATER - CORONER	\$23.00

254110100 6/26	CLINTON COUNTY ELECTRIC	BULLFROG LN - COMM TOWER -	\$127.11	
460310000 6 26	CLINTON COUNTY ELECTRIC	27210 COLLEGE RD - COMM TOWER	\$150.27	
350710100 6/26	CLINTON COUNTY ELECTRIC	801 LAKE RD - COMM TOWER	\$129.24	
254110100 6/26	CLINTON COUNTY ELECTRIC	BULLFROG LN - COMM TOWER	\$127.11	VOID
351510000 6-28	CLINTON COUNTY ELECTRIC	HUEY RD @ US 50	\$6.08	
44081000 6/2026	CLINTON COUNTY ELECTRIC	SEC LIGHT @ SLANT RD.HWY 161 INTERSECTION	\$12.55	
430810100 6/26	CLINTON COUNTY ELECTRIC	7700 STATE RT 161 - COMM TOWER	\$143.63	
35301000 6/26	CLINTON COUNTY ELECTRIC	SECURITY LIGHT RT 127 @ SLANT RD	\$6.08	
35301000 6/2026	CLINTON COUNTY ELECTRIC	SECURITY LIGHT RT 127 @ SLANT RD	\$6.08	VOID
351510000 6 28	CLINTON COUNTY ELECTRIC	HUEY RF @ US 50	\$6.38	VOID
350710100 6/26	CLINTON COUNTY ELECTRIC	801 LAKE RD - COMM TOWER	\$129.24	VOID
460310000 6-26	CLINTON COUNTY ELECTRIC	27210 COLLEGE RD - COMM TOWER	\$150.27	VOID
430810100 6/26	CLINTON COUNTY ELECTRIC	7700 STATE RT 161 - COMM TOWER	\$143.63	VOID
4408100 6-26	CLINTON COUNTY ELECTRIC	SECURITY LIGHT @ SLANT RD/HWY 161 INTERSECTION	\$12.55	VOID
6/10/2026	CLINTON COUNTY GENERAL FUND	PUBLIC DEFENDER SECRETARY SALARY FOR FY2026 (K THOLE 1/2	\$15,000.00	
6848	CLINTON COUNTY HEALTH INS. ACCT	MONTHLY HEALTH PREMIUMS FOR JUNE 2026	\$18,904.60	
000006942	CLINTON COUNTY HEALTH INS. ACCT	MONTHLY PREMIUMS FOR JULY 2026	\$19,272.33	
6 23 26	CLINTON COUNTY HEALTH INS. ACCT	MEDICAL CLAIMS TO BE FUNDED	\$220,459.54	
6 17 26	CLINTON COUNTY HEALTH INS. ACCT	MEDICAL CLAIMS TO BE FUNDED	\$7,537.50	
6 2 2026	CLINTON COUNTY HEALTH INS. ACCT	MEDICAL CLAIMS TO BE FUNDED	\$8,279.15	
6 10 26 wd	CLINTON COUNTY HEALTH INS. ACCT	MEDICAL CLAIMS TO BE FUNDED	\$10,569.75	
01026171	CLST, LLC	INSTRUCTOR RENEWAL COURSE - 911	\$100.00	
6/2/2026	COLBEY VOSS	MILEAGE REIMBURSEMENT - VACC	\$169.65	
5 31 26	COLBEY VOSS	TRAVEL REIMBURSEMENT MILES/TAX/PER DIEM- VACCC	\$577.40	
055150	COMBINED PUBLIC COMMUNICATION	NEW ENGLAND FOOD, GORDAN FOOD SERVICE - SHERIFF	\$3,342.56	
055121	COMBINED PUBLIC COMMUNICATION	EZ BEVERAGE- SHERIFF	\$1,575.00	
054645	COMBINED PUBLIC COMMUNICATION	GFS/NEW ENGLAND FOOD/25% FEE- SHERIFF	\$3,708.69	
6/22/2026	COMMUNITY RESOURCE CENTER	MAY REIMBURSEMENT - 708 BOARD	\$8,111.00	
6 3 26	COPING 4 LIFE	MAY REIMBURSEMENT - 708 BOARD	\$10,741.00	
APRIL	CURT WEH	ON CALL CHARGES - COROENR	\$75.00	
MARCH & APRIL	CURT WEH	MILEAGE, CALL OUTS - CORONER	\$45.08	
MAY 2026	CURT WEH	BASE ON CALL CHARGES- CORONER	\$75.00	
42147478	DA COM CORPORATION	STANDARD PMT - PROBATION	\$215.00	
42072057	DA COM CORPORATION	STANDARD PMT - ASSR	\$31.50	

APRIL 2026	DAVID CAPLINGER	MILEAGE, ON CALL CHARGES, & CALL OUTS - CORONER	\$489.00
MAY 2026	DAVID CAPLINGER	ON CALL CHARGES, CALL OUTS, MILEAGE - CORONER	\$592.00
8032	DISCOVER DOWNSTATE ILLINOIS	ANNUAL MEMBERSHIP DUES 7/1/26 - 6/30/2026 - TOURISM	\$700.00
91492	EXPRESS LUBE	IL-S1414 FULL SERVICE- SHERIFF	\$65.93
91491	EXPRESS LUBE	IL-S1415 FULL SERVICE- SHERIFF	\$65.93
91193	EXPRESS LUBE	IL-3541327B FULL SERVICE- SHERIFF	\$65.92
91158	EXPRESS LUBE	IL-S1416 FULL SERVICE- SHERIFF	\$65.93
91159	EXPRESS LUBE	IL-S1411 FULL SERVICE- SHERIFF	\$88.93
209185	FAIRCO SUPPLY INC.	1/2" BALL VALVE - MAINTENANCE	\$22.29
209386	FAIRCO SUPPLY INC.	CLOSET SPUD - MAINTENANCE	\$74.28
208837	FAIRCO SUPPLY INC.	BAR PREP FAUCET, COPPER FITTING - MAINTENANCE	\$167.03
209136	FAIRCO SUPPLY INC.	P-TRAP, SINK STRAINER, PIPE STRAP, COPPER PIPES, FITTINGS, S	\$161.66
208833	FAIRCO SUPPLY INC.	P-TRAP, COPPER FITTING, BUSHING, ADAPTER, THREAD SEAL, AN	\$426.91
208829	FAIRCO SUPPLY INC.	PASTE FLUX, BRUSH, COPPER FITTINGS, WALL MOUNT FAUCET, D	\$337.57
209138	FAIRCO SUPPLY INC.	PRO PRESS COUPLING, 1/2" T, STREET L - MAINTENANCE	\$23.53
209273	FAIRCO SUPPLY INC.	M12 PRO PRESS GUN - MAINTENANCE	\$900.00
6/10/26	FAYETTE COUNTY COURTHOUSE	CHIEF JUDGE PROPORTIONATE SHARE FOR 12/1/25 - 5/31/26	\$1,201.70
5 20 26	FOPPE SERVICE INC.	REMOVE/REPLACE FRONT/REAR BRAKE PADS/ROTORS- SHERIFF	\$1,386.31
3563783	GFI CONTRACT	CONTRACT BASE RATE 6/20/26-7/29/26 & OVERAGE CHARGE - CO C	\$142.09
35511478	GFI CONTRACT	CONTRACT BASE RATE 5/27/26-7/26/26 - SHERIFF	\$27.80
3551179	GFI CONTRACT	CONTRACT BASE RATE 5/27/26-7/26/26 - SHERIFF	\$48.66
42228816	GREAT AMERICA FINANCE SERVICE	STANDARD PAYMENT - STS ATTY	\$187.08
INV-00506	HS GOVTECH	LICENSE FEE MAY 2026- MAY 2027- HEALTH DEPT	\$3,026.03
6 3 26	IAPHA	ANNUAL MEMBERSHIP DUES - HD	\$700.00
6/19/26	ICOT - ATTN AMY HUBER	MEMBERSHIP - HD	\$210.00
5-2026	IDPH VITAL RECORDS	DEATH SURCHARGE/CEMETERY OVERSIGHT FUND - MAY 2026	\$756.00
5 2026	IL MUNICIPAL RETIREMENT FUND	COUNTY MATCHING FOR MAY 2026	\$104,909.89
5478771-POM-7	IL MUNICIPAL RETIREMENT FUND	COUNTY MATCHING 6/2026	\$591.04
5590942-Z3n4	IL MUNICIPAL RETIREMENT FUND	ECO PAYMENT FOR JUNE 2026	\$6,990.25
6 11 26	IL OIL & GAS ASSOCIATION	2026 MEMBERS FEE- ASSESSOR	\$17.89
8793	ISAAK AUTO BODY	TOWING- SHERIFF	\$250.00
3-5-26 reprint	JACQUELINE EVERSGERD	REIMBURSEMENT FOR TRAINING, MILEAGE, MEALS - ASSR	\$312.69
129973	JANSEN FORD OF BREESE, LLC	SERVICE - CORONER	\$93.36
3080	JEWELL PSYCHOLOGICAL SERVICES,	ADULT REDEPLOY EVAL- PROBATION	\$1,300.00

42532740	JOHNSON CONTROLS SECURITY SOLUTIONS	RECURRING SERVICE 7/1/26 - 9/30/26 MAINTENANCE	\$1,618.80
6/11/26	JOSEPH B. HEILIGENSTEIN	COURT APPOINTED ATTY	\$1,971.20
6/13/26	JUANITA KUHLMAN	REIMBURSEMENT FOR MEDS FOR AC	\$9.85
8/21/26	K & J CHEVROLET, INC.	OIL CHANGE/MULTI INSPECTION- AC	\$75.44
5/29/26	KARA WELCH	SERVICE - CORONER	\$200.00
6/26/26	KEVIN DAVIS -HD	MAINTENANCE - HD	\$728.00
MAY 2026	KEVIN ROLFINGSMeyer	BASE ON CALL CHARGES- CORONER	\$75.00
6/18/26	KIRCHNER BLDG CENTERS-CARLYLE	TAILPIECE/PRIMER/DOOR STOP/ADHESIVE/KALITE/TROWEL/COUPL	\$708.01
6/16/26	KRISTIE TEBBE	MILEAGE FOR TRAINING - ASSR	\$130.20
6/06/26	LIBERTY NATIONAL LIFE	AUTOMATIC INVOICE PR - CHECK LOST IN MAIL REPRINT	\$142.20
10/03/26	LUEBBERS WELDING & MFG	FLATWASHERS/PIPE/STEEL PLATE/NUTS- MAINTENANCE	\$184.28
6/9/26	LUKE BRANDMEYER	REIMBURSEMENT FOR MEAL - SHERIFF	\$10.00
D1431942	MIKEN TECHNOLOGIES	RICOH/FUJ MODEL 8170 SCANNER - CO CLK	\$1,475.60
D1431966	MIKEN TECHNOLOGIES	DELL SLIM DESKTOP- CC CLERK	\$1,186.38
3/21/26	MIKEN TECHNOLOGIES	ONSITE INVENTORY, HARDWARE DOCUMENTATION, SET UP LAPTOP	\$651.99
3/23/26	MIKEN TECHNOLOGIES - WIRE	SERVER, WORKSTATION SUPPORT & PROTECTION FOR OFFICES	\$14,657.45
002123442601	MUTUAL OF OMAHA	INSURANCE PREMIUMS FOR JULY 2026	\$2,778.57
5/22/21	NAPA AUTO PARTS	SUPER WTHRSTRAP ADHV - MAINTENANCE	\$9.49
6/1/26	NEAL RICHTER	WELLNESS BONUS	\$500.00
1/8/26	NEW BRANCH SOLUTIONS, LLC	EVALUATING CLIENT WITH INFORMAL READING - PROBATION	\$500.00
1/31/2026	NMS LABS	POSTMORTEM - GR & JS - CORONER	\$393.00
5-2026	OFFICE OF THE IL STATE TREASURER	MARRIED FAMILIES DOMESTIC VIOLENCE FUND - MAY 2026	\$100.00
5/05/2026	OPTIONS LAB INC	COMPREHENSIVE PANEL DRUG TEST X 2 - PROBATION	\$100.00
6/15/2026	PETTY CASH - CIR CLK	PETIT JURY - 6/15/2026	\$950.00
06/22	PETVET 76 MOBILE VET	SPAY/SEDATION/NEUTER/ANESTHESIA/PAIN MEDS- AC	\$395.00
MAY 2026	PHILLIP MOSS	REIMBURSEMENT - CORONER	\$50.00
1/7/26	PHOENIX MODULAR ELEVATOR	LABOR RATE/HELPER LABOR RATE/TRAVEL- MAINTENANCE	\$1,441.50
6/20/26	PRO-ALARM	ANNUAL CONTRACT FEE - MAINTENANCE	\$340.00
14/07/26	PRO-ALARM, LLC	SERVICE CALL/REWORK ELEVATORS FOR FAID TEST- MAINTENANCE	\$4,965.00
2/4/2026	RAY O'HERRON CO.	TACTICAL PANTS - SHERIFF	\$280.73
MAY 1 2026	REGIONAL OFFICE OF EDUCATION #1	REIMBURSEMENT FOR APRIL 2026	\$7,279.39
6/1/26	REGIONAL OFFICE OF EDUCATION #1	REIMBURSEMENT FOR MAY 2026	\$7,577.50
0350-006559237	REPUBLIC SERVICES #350	2YD WASTE CONTAINER- AC	\$79.00
6/12/26	ROD KLOECKNER	MILEAGE FOR TRAINING - CIR CLK	\$239.25
		VOID	

6/8/26	RYAN STUKENBERG DMD	DENTAL EXPENSES - MS - SHERIFF	\$858.00
APRIL & MAY 2026	RYAN WEH	ON CALL CHARGES, CALL OUTS & MILEAGE - CORONER	\$263.13
MAY 2026	RYAN WEH	CALL OUT HRS/BASE ON CALL - CORONER	\$145.00
6 2 26	SAFE	MAR, APR, MAY REIMBURSEMENT - 708 BOARD	\$14,491.00
6/29/26	SEAN EIFERT	ADMINISTRATIVE SERVICES - APR - JUNE 26 708 BOARD	\$2,500.00
2603-108	SALTUS TECHNOLOGIES	THERMAL PRINTER- SHERIFF	\$856.35
6/23/26	SECURITY ALARM CORPORATION	ALARM MONITORING SYSTEM - HD	\$2,661.66
92343	SHARX, LLC	SPIRIVA RESPITMAT 2.5MG	\$243.20
92058	SHARX, LLC	ASSISTANCE PROGRAM - JULY 2026	\$2,427.83
12753	SOUTH CENTRAL TRANSIT	REDEPLOY - PROBATION	\$80.00
3423475	TELADOC HEALTH INC	GENERAL MEDICAL PEPM - FOR NOVEMBER 2025	\$724.50
JUNE 23	TRENTON SUN	PRINT PLUS ONLINE RENEWAL 1 YEAR - ASSR	\$30.00
45803 6 26	US BANK	CREDIT CARD CHARGES - WELLNESS, CO CLK, JURY EXPENSE, RE	\$1,781.73
2912 6/26	US BANK	CREDIT CARD CHARGES - SHERIFF	\$2,282.77
7/2026	US BANK CREDIT CARD (HD)	CREDIT CARD CHARGES - HD	\$2,965.50
583512397	US BANK EQUIPMENT FINANCE	COPIER CONTRACT- ASSESSOR	\$179.00
6144774596	VERIZON WIRELESS	WIRELESS- SHERIFF	\$164.70
0673292-1841-5	WASTE MANAGEMENT	96 GALLON CART SERVICE - RECYCLE MATERIALS - MAINTENANCE	\$25.00
0672826-1841-1	WASTE MANAGEMENT	96 GALL CART SERVICE- MAINTENANCE	\$44.94
42228817	WATTS COPY SYSTEM, INC.	STANDARD PMT, FREIGHT FEE - TRSR	\$167.20
112926839	WEX BANK	FUEL- SHERIFF	\$670.89
6 23 2026	XIVIER TECHNOLOGY	SOTWARE SUBSCRIPTION - CORONER	\$999.00
			\$579,737.58

Animal Control July 2026

Invoice ID	Vendor	Description	Amount
97963300	BUGOUT	PEST CONTROL MAINTENANCE - AC	\$98.05
7 5 26	JUANITA KUHIL	REIMBURSEMENT- AC	\$16.28
0624	PETVET 76 MOBILE VET	SPAY & NEUTER CANINES & FELINES - AC	\$985.00
0628		NEUTER/SPAY/SEDATION/ANESTHESIA/PAIN MEDS- AC	\$1,532.50
			\$2,517.50
0350-006617600	REPUBLIC SERVICES #350	WASTE CONTAINER- AC	\$79.00
			\$2,710.83

ANIMAL CONTROL MANUALS June 2026

Invoice ID	Amount	Description	Amount
0279021023 6 16 26	AMEREN ILLINOIS (1012)	GAS	\$116.32
MAY 2026 **1160	BANKCARD SERVICES (100056)	CC CHARGES- AC	\$424.85
MAY 2026 **8025		CC CHARGES- AC	\$8.00
			\$432.85
6/2026	CARLYLE CITY HALL (3006)	UTILITIES FOR OFFICES	\$332.90
6/13/26	JUANITA KUHL (100587)	REIMBURSEMENT FOR MEDS FOR AC	\$9.85
82136	K & J CHEVROLET, INC. (11010)	OIL CHANGE/MULTI INSPECTION- AC	\$75.44
0617	PETVET	SPAY/NEUTER/SEDATION- AC	\$500.00
0618		NEUTER/SPAY/SEDATION- AC	\$700.00
0622		SPAY/SEDATION/NEUTER/ANESTHESIA/PAIN MEDS- AC	\$395.00
			\$1,595.00
0350-006559237	REPUBLIC SERVICES #350 (1052)	2YD WASTE CONTAINER- AC	\$79.00
			\$2,641.36

RESOLUTION NO. 2026-_____

RESOLUTION REGARDING PUBLIC DEFENDER COMPENSATION

WHEREAS, the Clinton County Public Defender is employed full-time; and

WHEREAS, pursuant to 55 ILCS 5/3-4007, the public defender in a county of 30,000 or more population shall not receive less than 90% of the compensation of the State's Attorney of such county; and

WHEREAS, the State of Illinois pays 66 2/3% of the public defender's annual salary; and

WHEREAS, the State of Illinois has authorized a 4.1% COLA increase in salary for State's Attorneys and, therefore, for full-time Public Defenders, effective July 1, 2026; and

WHEREAS, the Illinois Department of Revenue, in order to fund the mandated increase in the salaries of full-time Public Defenders in the State of Illinois does require, to facilitate compliance with State law, that each county employing a full-time Public Defender submit to the Illinois Department of Revenue a new, duly executed, form PTAX-451 signed by the County Board Chairperson and County Clerk, together with minutes of the meeting of the County Board authorizing any necessary increases in the salary of its Public Defender due to the recent above-referenced State's Attorneys COLA increase and the 90% requirement in 55 ILCS 5/3-4007.

NOW, THEREFORE, BE IT RESOLVED, by the members of the Board of Clinton County, Illinois, that:

1. The salary of the Clinton County Public Defender is hereby increased as required by the aforementioned recitals, effective July 1, 2026, as authorized by law; and

2. The Chairperson of the Clinton County Board and the Clinton County Clerk are hereby authorized and directed to execute a new form PTAX-451 (Supervisor of Assessments or Public Defender Salary Adjustment) and to submit same, together with a copy of this Resolution and a

copy of the minutes of the meeting of the Clinton County Board at which this Resolution was passed, to the Illinois Department of Revenue.

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

ADOPTED, ORDAINED AND APPROVED this _____ day of _____, 2026, by a roll call vote of the Corporate Authorities of the County of Clinton, Illinois.

Brad Knolhoff, Chairman Clinton County Board

ATTEST:

VICKY ALBERS, Clinton County Clerk

Salary Adjustment for Supervisor of
Assessments, Public Defender, or SheriffPROPERTY TAX DIVISION
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19033
SPRINGFIELD IL 62794-9033Email: Rev.PropertyTax@illinois.gov
Fax: 217 782-9932

Step 1: Complete the following information

- 1 County CLINTON
- 2 Date of county board action 07 / 20 / 2026
Month Day Year
- 3 Annual salary \$ 205,486.17
- 4 Effective date of salary increase or decrease 07 / 20 / 2026
Month Day Year
- 5 Check which certified copy you are attaching
- ☒ the resolution
- ☐ minutes of the meeting at which the county board approved the change in the annual salary for the office of supervisor of assessments, public defender, or sheriff
- ☐ a statement that is on county letterhead, is signed by the county board chair, and outlines the changes

Step 2: Complete the following information

- 6 Check who is receiving the change
- ☐ supervisor of assessments
- ☒ public defender (select full-time or part-time below)
- ☒ full-time ☐ part-time
- ☐ sheriff
- 7 Social Security number of the individual seeking salary reimbursement or with a change in salary
329 - 70 - 6748
- 8 Name and address of the individual seeking salary reimbursement or with a change in salary
STEWART FREEMAN
Name
- 9589 WOODCREST LN
Address
- BREESE IL 62230
City State ZIP

Step 3: Sign below

I certify that the information on this form is true and correct to the best of my knowledge.

9 County Board Chair signature

Signature of the county board chair BRADLEY KNOLHOFF 07 / 20 / 2026
Printed name of the county board chair Month Day Year

10 County Clerk statement and signature

State of Illinois }

CLINTON County }

I, VICKY ALBERS, County Clerk in and for the county of
CLINTON and keeper of the records and seal, do hereby
certify that the above is true and correct.

Signature of the county clerk 07 / 20 / 2026
Month Day Year

This form is authorized in accordance with 35 ILCS 200/1-1 et seq. Disclosure of this information is REQUIRED.

Do not write below this line

Official use only:

Reason for submission

- ☐ change in personnel
- ☐ salary adjustment

Documentation received

- ☐ resolution
- ☐ minutes
- ☐ signed statement

Received by

Initials: _____

 / /
Month Day Year

RESOLUTION NO. 2026-_____

RESOLUTION REGARDING SHERIFF'S COMPENSATION

WHEREAS, the Clinton County Sheriff is employed full-time; and

WHEREAS, pursuant to 55 ILCS 5/3-6007.5, the salary of an elected or appointed Sheriff in a non-home rule county shall not be less than 80% of the salary set for the State's Attorney for the same county; and

WHEREAS, the State of Illinois pays 66 2/3% of the total annual salary to be paid to a sheriff; and

WHEREAS, the State of Illinois has authorized a 4.1% COLA increase in salary for State's Attorneys and, therefore, for full-time Sheriffs, effective July 1, 2026; and

WHEREAS, the Illinois Department of Revenue, in order to fund the mandated increase in the salaries of full-time Sheriffs in the State of Illinois does require, to facilitate compliance with State law, that each county employing a full-time Sheriff submit to the Illinois Department of Revenue a new, duly executed, form PTAX-451 signed by the County Board Chairperson and County Clerk, together with minutes of the meeting of the County Board authorizing any necessary increases in the salary of its Sheriff due to the recent above-referenced State's Attorneys COLA increase and the 80% requirement in 55 ILCS 5/3-6007.5.

NOW, THEREFORE, BE IT RESOLVED, by the members of the Board of Clinton County, Illinois, that:

1. The salary of the Clinton County Sheriff is hereby increased as required by the aforementioned recitals, effective July 1, 2026, as authorized by law; and

2. The Chairperson of the Clinton County Board and the Clinton County Clerk are hereby authorized and directed to execute a new form PTAX-451 (Supervisor of Assessments or Sheriff Salary Adjustment) and to submit same, together with a copy of this Resolution and a copy of the



Illinois Department of Revenue
PTAX-451

**Salary Adjustment for Supervisor of
Assessments, Public Defender, or Sheriff**

PROPERTY TAX DIVISION
ILLINOIS DEPARTMENT OF REVENUE
PO BOX 19033
SPRINGFIELD IL 62794-9033

Email: Rev.PropertyTax@illinois.gov
Fax: 217 782-9932

Step 1: Complete the following information

- 1 County CLINTON
- 2 Date of county board action 07 / 20 / 2026
Month Day Year
- 3 Annual salary \$ 182,654.38
- 4 Effective date of salary increase or decrease 07 / 20 / 2026
Month Day Year
- 5 Check which certified copy you are attaching
☒ the resolution
☐ minutes of the meeting at which the county board approved the change in the annual salary for the office of supervisor of assessments, public defender, or sheriff
☐ a statement that is on county letterhead, is signed by the county board chair, and outlines the changes

Step 2: Complete the following information

- 6 Check who is receiving the change
☐ supervisor of assessments
☐ public defender (select full-time or part-time below)
☒ full-time ☐ part-time
☒ sheriff
- 7 Social Security number of the individual seeking salary reimbursement or with a change in salary
347 - 74 - 9102
- 8 Name and address of the individual seeking salary reimbursement or with a change in salary
DANIEL TRAVOUS
Name
2608 FOX RUN
Address
TRENTON IL 62293
City State ZIP

Step 3: Sign below

I certify that the information on this form is true and correct to the best of my knowledge.

9 County Board Chair signature

Signature of the county board chair

BRADLEY KNOLHOFF
Printed name of the county board chair

07 / 20 / 2026
Month Day Year

10 County Clerk statement and signature

State of Illinois }
CLINTON }
County }

I, VICKY ALBERS, County Clerk in and for the county of
CLINTON and keeper of the records and seal, do hereby
certify that the above is true and correct.

Signature of the county clerk

07 / 20 / 2026
Month Day Year

This form is authorized in accordance with 35 ILCS 200/1-1 et seq. Disclosure of this information is REQUIRED.

Do not write below this line

Official use only:

Reason for submission

- ☐ change in personnel
☐ salary adjustment

Documentation received

- ☐ resolution
☐ minutes
☐ signed statement

Received by

Initials: _____

Month Day Year

ORDINANCE NO. 2026- _____

AN ORDINANCE APPROVING A SPECIAL USE REQUEST FOR A DETACHED SINGLE-FAMILY DWELLING FOR A QUALIFYING FAMILY MEMBER ON AN AGRICULTURAL ("A") LOT LOCATED IN WHEATFIELD TOWNSHIP, CLINTON COUNTY, ILLINOIS, PIN #02-02-22-100-008

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

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

WHEREAS, on June 4, 2026, Reed Timmerman, 15250 Spring Rd. Carlyle, Illinois, 62231 (referred to as "Applicant") and Neal Timmermann, 15250 Spring Rd., Carlyle, Illinois, 62231 (referred to as "Owner") filed a Request for a Special Use ("Request") requesting that the County permit a detached single-family dwelling for a qualifying family member on an Agricultural ("A") lot consisting of 3 acres from Parcel Identification #02-02-22-100-008, in Wheatfield Township at Spring Rd., Carlyle, Illinois, 62231. The Property is more particularly described as follows: (hereinafter collectively referred to as the "Property")

Location of the property:

Part of the Southwest Quarter of the Northwest Quarter of Section 22, Township 3 North, Range 3 West of the 3rd P.M., Clinton County, Illinois, being more particularly described as follows: Commencing at an iron pin and cap marking the northeast corner of said Quarter Quarter; thence southerly along the east line of said Quarter Quarter having an assumed bearing of S. 00°-05'-50" E. 673.01 feet to the point of beginning; thence continuing S. 00°-05'-50" E. along said east line 362.00 feet; thence S. 89°-54'-10" W. 362.00 feet; thence N. 00°-05'-50" W. 362.00 feet; thence N. 89°-54'-10" E. 362.00 feet to the point of beginning. Containing 3.00 Acres, more or less. The above-described parcel is served by an existing 50' Wide roadway access easement over the West 50 feet of the Southeast Quarter of the Northwest Quarter of Section 22, Township 3 North, Range 3 West per Doc # 2005R00100.

WHEREAS, notice of a public hearing was given to all adjacent property owners via first class mail, and was published in the Union Banner, June 11, 2026; and

WHEREAS, a public hearing was held by the Clinton County Zoning Board of Appeals on July 1, 2026; and

WHEREAS, the Clinton County Zoning Board of Appeals recommends a Special Use Permit be approved and in doing so found:

- (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.**
- (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.**

WHEREAS, the County Board for the County believes it is in the best interest of the County that the County approve, contingent on certain conditions, the Special Use Request for a single family dwelling for a family member, on an Agricultural ("A") lot at the Property.

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

1. The recitals stated above are restated, realleged and adopted as paragraph one herein.
2. The Special Use Request for the detached single-family dwelling for family member, on an Agricultural ("A") lot on approximately 3.00 acres, located in Wheatfield Township, Clinton County, Illinois, bearing Parcel Identification #02-02-22-100-008, is hereby approved.
3. Approval of said Special Use Request is contingent upon the parcel being subdivided in accordance with the Clinton County Subdivision Code, the Illinois Plat Act, and all other relevant statutes and County Code provisions, as well as subject to the conditions

provided in Section 40-4-3 of the Clinton County, Illinois Zoning Code regarding “Detached Single-Family Dwellings.”

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

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

ADOPTED, ORDAINED AND APPROVED this ____ day of _____, 2026,
by a roll call vote of the Corporate Authorities of the County of Clinton, Illinois.

Brad Knolhoff, Chairman
Clinton County Board

ATTEST:

Vicky Albers, Clinton County Clerk

Danielle Solis

1010 C Street

Germantown, IL 62245

(618) 420-4770

danielle.solis@hotmail.com

July 6, 2026

Vicky Albers, Clerk

Clinton County

P.O. Box 308

850 Fairfax Street

Carlyle, IL 62231

RE: Request for Appointment to the Board of Trustees – Germantown Rural Fire Protection District

Dear Ms. Albers,

Please present this letter to the Clinton County Board as my formal request to be considered for appointment to the position of **Treasurer on the Board of Trustees of the Germantown Rural Fire Protection District**.

This appointment would fill the position currently held by **Steve Arensten**, who has expressed his desire to step down from the Board. The current Board members include **Maurice Spihlmann, President**, and **Bill Rathmann, Secretary**.

Within our local community, I am actively involved as a member of the **PTA**, serve as the **Social Media and Marketing Chair for our church committee**, and currently hold the position of **Treasurer for the Germantown Fire Department Ladies Auxiliary Flames**. These roles have provided me with valuable experience in financial oversight, public engagement, event coordination, and community service.

Professionally, I am employed with **The Maschhoffs**, where I serve as the **Chair of our Community Initiative**, helping to guide and support programs that strengthen community partnerships and engagement. This experience has further developed my leadership skills, stewardship mindset, and commitment to serving others.

Please accept this letter as my expression of interest in representing the Germantown Rural Fire Protection District as a member of its Board of Trustees. I am committed to supporting the fire department, promoting responsible governance, and serving the best interests of the citizens throughout the district.

Thank you for your consideration. I would be grateful for the opportunity to serve and contribute to the continued success of the Germantown Rural Fire Protection District.

Sincerely,

Danielle Solis