



CLINTON COUNTY District Board

Clinton County Courthouse
850 Fairfax Street
Carlyle, Illinois 62231

Date: June 22, 2026

To: County Board Members

From: Vicky Albers, County Clerk

Please find enclosed the following for the Monday, June 22, 2026, board meeting:

1. Agenda for June 22, 2026, Board Meeting
2. County Health Department Monthly Report
3. Highway Department Information (only emailed)
4. County Treasurer Office Information
5. Zoning Board Reports
6. Accounts Payable Reports
7. Resolutions & Ordinance
8. Semi-Annual Report from Circuit Clerk and County Clerk
9. Re-Appointments/Appointment

CLINTON COUNTY BOARD MEETING
June 22, 2026 – 7:00 pm

Bradley Knolhoff, Chairman

Nelson Heinzmann, Vice Chairman

- 1. OPENING PRAYER AND PLEDGE OF ALLEGIANCE**
- 2. CALL TO ORDER – Sheriff Dan Travous**
- 3. ROLL CALL OF MEMBERS – County Clerk Vicky Albers**
- 4. RECOGNITION OF VISITORS AND GUESTS**
- 5. APPROVAL OF MINUTES**
- 6. REPORTS, COMMUNICATIONS AND PETITIONS**
- 7. PUBLIC MAY APPROACH THE BOARD**
- 8. REPORTS/ANNOUNCEMENTS FROM ELECTED AND APPOINTED OFFICIALS**
 - a. Motion – County Clerk Vicky Albers - Approval of Election Judge List 2026-2028
 - b. Motion - Semi-Annual Reports from Circuit Clerk Rod Kloeckner and County Clerk Vicky Albers
- 9. STANDING COMMITTEES**
 - a. Zoning and Subdivision – Ann Schroeder
 1. Zoning Report – Jami Staser
 - i. Motion – Special Use Family Split – Jenna Trotta – Lookingglass Township
 - ii. Motion – Special Use Family Split – Jason Bergmann – Germantown Township
 - iii. Motion – Stan Kuhl’s Second Subdivision – 1 Lot – St Rose Township
 - iv. Motion – Shoal Spring Estates Subdivision – 1 Lot – Germantown Township
 - v. Motion - Gebke Family Subdivision – 2 Lot – Germantown 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
 - ii. Motion – Resolution to Execute a Deed of Conveyance of the County’s Interest for Parcel #13-12-09-400-016
 - 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

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 – Reappoint Dr. Brittany Gilbreth to the Clinton County Board of Health
- b. Motion – Reappoint Jared Poettker to the Clinton County Board of Health
- c. Motion – Reappoint Brittany Strieker to the Board of Review
- d. Motion – Reappoint Kurt Rickhoff as Trustee of the Clin-Clair Fire Protection District
- e. Motion – Reappoint Lucy Schrage as board member 708 Mental Health Board
- f. Motion – Reappoint Dustin Foutch as board member 708 Mental Health Board
- g. Motion - Appoint Bryan Holthaus as board member of South Central Transit Authority

15. NEW BUSINESS

16. ADJOURNMENT UNTIL MONDAY, JULY 20, 2026 AT 7 P.M.

ACCOUNTS PAYABLE- JUNE 2026

<u>Fund Code</u>	<u>Fund Name</u>	<u>Check #</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
009-000-42000	Telephone				
			Verizon	Phones	\$467.92
			NUSO	Fax Line	\$97.52
009-000-42300	Travel				
009-000-42400	Postage				
009-000-43100	Outside Contracts				
			Culligan Quench	Water Contract	\$220.50
			Triangle Medical Solutions	Medical Billing	\$188.20
			First-Citizens Bank & Trust	Copier	\$139.14
			US Bank Equipment Finance	Copier	\$349.92
			GFI Digital	Copies	\$73.86
			Michael Wilmarth	IPlan	\$420.00
009-000-43400	Dues & Subscriptions				
009-000-45100	Misc Expenses		Mioux Florist	Outdoor Plants	\$59.63
009-000-45500	Office Supply				
009-000-45700	Operating Exp				
009-000-45701	Nursing Supplies				
			Medline		
			Stericycle	Medical waste pickup	\$88.76

009-000-45702	Immunizations				
			VaxCare	Vaccine	\$13.11
			Sanofi Pasteur Inc	Vaccine	
009-000-42600	Hope Coalition				
009-000-49400	Equipment Exp				
009-000-49930	Lab Analysis				
			Quest Diagnostics	Lab services	\$6,306.18
009-000-49412	WIC				
			Mary Olsson	Spanish Interpreter	\$175.50
			HemoCue	Supplies	
009-000-49413	FMC/BBO				
009-000-49410	Utilities				
			Ameren Illinois	Service	
009-000-49414	BFPN				
009-000-49415	Mental Health				
009-000-49416	ITFC				
009-000-49417	Preparedness				

009-000-49418	LHPG				
009-000-42310	Vector/Tick				
009-000-49411	Maintenance				
009-000-42500	CHPG				
009-000-42600	Response Grant				
009-000-45400	Work Force				
009-000-49922	Respiratory				
078-000-451	County Maintenance				
			Grass Masters	Pre-Pay for Service	
			Carlyle Pest Control	Service	
			Kevin Davis		\$518.00
			K&J Chevrolet	Ford serviced	\$145.48
			K&J Chevrolet	Chevy serviced	\$101.94
			Peak Sign Company	Service	\$65.00

TO: COUNTY BOARD

FROM: DAN BEHRENS

DATE: June 22, 2026

1.. Lake Road Bridge

The Contractor has finished this project and the road is open to traffic.

2. We received repair plans from IDOT's Bridge office for the bridge on the Marion County Line over Louse Creek. Currently the west side of the bridge is closed due to a failed timber pile. We plan to do this work after we finish oiling.
3. Emerald Road between Flat Branch Road and Beaver Road will be closed to all through traffic for a little over a week. This is due to repairs to the bridge railing that was damaged by an unknown vehicle.
4. We are placing hot-mix asphalt on Lake Road from Water Tower Road to Hazlet Park. This section of road will be oiled later this summer.

5. Breese Walnut Street

We finished the concrete patching on Walnut Street. Additional patching will need to be done near Voss Clair Lane; however the City is planning significant improvements to this intersection. We are waiting to replace our pavement until their work is complete so that we can match their new pavement.

Clinton County Highway Department
Period from 04/26/2026-05/09/2026
(05/15/2026 Paychecks)

Number	EMPLOYEE Name	HOURS			RATE			Gross Earnings
		Regular	Overtime	Holiday	Overtime	Holiday		
162	Neal J. Richter	80.0	0.0	0.0	\$ 46.39	\$92.78	\$	3,711.20
169	Daniel L. Behrens	80.0	0.0	0.0	\$66.59	\$133.18	\$	5,327.20
760	Steven S. Beckmann	80.0	0.0	0.0	\$30.27	\$60.54	\$	2,421.60
237	John E. Toedte	80.0	0.0	0.0	\$31.02	\$62.04	\$	2,481.60
351	Brian T. Diekemper	80.0	5.5	0.0	\$44.39	\$88.78	\$	3,917.42
388	Wayne R. Kruse	80.0	0.0	0.0	\$36.59	\$73.18	\$	2,927.20
392	Michael G. Schomaker	80.0	0.0	0.0	\$30.72	\$61.44	\$	2,457.60
393	Terry D. Kampwerth	80.0	0.0	0.0	\$30.72	\$61.44	\$	2,457.60
394	Scott A. Kleber	80.0	0.0	0.0	\$30.72	\$61.44	\$	2,457.60
645	Lori Breiner	80.0	0.0	0.0	\$25.78	\$51.56	\$	2,062.40
806	Tracy Schilling	80.0	0.0	0.0	\$27.85	\$55.70	\$	2,228.00
836	Brandon Schneider	80.0	4.5	0.0	\$30.68	\$61.36	\$	2,661.49
835	Kaleb Eversgerd	80.0	0.0	0.0	\$22.00	\$44.00	\$	1,760.00
Total Hours		800.0	10.0	0.0	Total for Period		\$	36,870.91

Ken Gruehl

Mike Williams

Clinton County Highway Department
Period from 05/10/2026-05/23/2026
(05/29/2026 Paychecks)

Number	EMPLOYEE Name	HOURS			RATE			Gross Earnings
		Regular	Overtime	Holiday	Overtime	Holiday		
162	Neal J. Richter	80.0	0.0	0.0	\$ 46.39	\$69.59	\$92.78	\$ 3,711.20
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	0.0	0.0	\$ 44.39	\$66.59	\$88.78	\$ 3,551.20
388	Wayne R. Kruse	80.0	0.0	0.0	\$ 36.59	\$54.89	\$73.18	\$ 2,927.20
392	Michael G. Schomaker	80.0	0.0	0.0	\$ 30.72	\$46.08	\$61.44	\$ 2,457.60
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	0.0	0.0	\$ 30.72	\$46.08	\$61.44	\$ 2,457.60
645	Lori Breiner	80.0	0.0	0.0	\$ 25.78	\$38.67	\$51.56	\$ 2,062.40
806	Tracy Schilling	80.0	0.0	0.0	\$ 27.85	\$41.78	\$55.70	\$ 2,228.00
836	Brandon Schneider	80.0	1.0	0.0	\$ 30.68	\$46.02	\$61.36	\$ 2,500.42
835	Kaleb Eversgerd	80.0	0.0	0.0	\$ 22.00	\$33.00	\$44.00	\$ 1,760.00
Total Hours		800.0	1.0	0.0	Total for Period		\$	36,343.62

Ken Shuck

Mike Behrens

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

<u>COUNTY MFT</u>	<u>Vendor</u>	<u>Invoice #</u>	<u>Date</u>	<u>Item #</u>	<u>Description</u>	<u>Amount</u>
28002	BEELMAN	1127625	05/26/26	02200049892	CA6 26.26T@12.83/TON	\$ 336.91
29068	CHRIST BROS.	A001833	06/02/26	02200049892	PATCH 22.4T@174/TON	\$ 3,897.60
30013	DON ANDERSON CO.	15604	05/21/26	02200049892	HFE500 18920.87GAL@3.19/GAL	\$ 60,357.57
		15605	05/22/26	02200049892	HFE500 18743.41GAL@3.19/GAL	\$ 59,791.48
					TOTAL DON ANDERSON CO.	\$ 120,149.05
TOTAL COUNTY MFT						\$ 124,383.56
ENGINEERING FUND						
29069	CENTRALIA HOME CENTER	2605018471	05/06/26	20400049911	WHEELBARROW	\$ 57.51
38013	LORI BREINER	6/10/26	6/10/2026	20400042300	MILEAGE	\$ 27.70
48012	VERIZON	6/10/2026	6/10/2026	20400049911	WIRELESS INTERNET	\$ 38.01
					TOTAL ENGINEERING FUND	\$ 123.22
FUND 28						
27019	ANTHONY SUPPLY SUPPLY	142400	05/07/26	20100041500	REBAR CHAIR FOR WALNUT STREET BREESE	\$ 12.32
29075	CHARTER/SPECTRUM	173446701	05/21/26	20100042000	TELEPHONE SERVICE	\$ 189.42
30043	DICKINSON TRUCKING	3349	12/31/25	20100043300	REFUSE DISPOSAL NOV. & DEC. 2025	\$ 158.00
99601	HONEST WATER	283407	05/28/26	20100045700	WATER SERVICE	\$ 9.00
34019	HUELS OIL COMPANY	56760	05/27/26	20100045750	5W30 FOR #1	\$ 81.39
		56760	05/27/26	20100045900	STARPLEX TUBE GREASE FOR MOWERS	\$ 99.40
					TOTAL HUELS OIL COMPANY	\$ 180.79
100508	KIRCHNER BUILDING PROD.	930955	05/07/26	20100046200	BOARD, ROLLER TAPE WALNUT ST. BREESE	\$ 114.81
37039	KONICA MINOLTA	508612577	06/01/26	20100041200	COPIER CONTRACT	\$ 9.39
39040	MCKAY	94-519947	5/18/2026	20100045750	#8 AIR BRAKE CHAMBER, CLEVIS, SPRING	\$ 115.04
		94-520029	5/19/2026	20100046800	HYDRAULIC HOSE & HOSE FITTINGS	\$ 158.09
		94-519554	5/13/2026	20100045900	BATTERY/SEWER CLEANER, CHARGER WAT	\$ 244.68
					TOTAL MCKAY	\$ 517.81
42004	POSTMASTER	6/10/2026	6/10/2026	20100042400	YEARLY FEE/PO BOX	\$ 260.00
42004	PRO-ALARM	148985	5/28/2026	20100041000	YEARLY FIRE ALARM MONITORING FEE	\$ 252.00
45068	SHELL WEX	113117860	06/06/26	20100045600	FUEL	\$ 5,014.00
45048	SOUTHWESTERN ELECTRIC	6/10/26	06/10/26	20100046200	ELECTRIC KEYESPORT ROAD	\$ 12.00
45067	STRAETER EXCAVATING	856727	05/12/26	20100041500	REMOVE & LOAD CONCRETE WALNUT ST. BF	\$ 900.00
46036	TONNIES HARDWARD	32317	05/08/26	20100045900	CHAIN/TELESCOPING SAW	\$ 55.98
46053	TRACTOR SUPPLY	291174	05/26/26	20100045900	UMBRELLA FOR PAVER	\$ 199.99
46015	TUCKER ELECTRICAL SUPPLI	66770	02/09/26	20100045900	NEW PRESSURE WASHER PARTS	\$ 108.21
49030	WEX	112912839	05/31/26	20100045600	FUEL	\$ 1,910.63
					TOTAL FUND 28	\$ 9,904.35

TWP MFT

28002	BEELMAN	1127624	05/26/26	02300049982	BROOKSIDE TWP C15 131.55T@22.43/TON	\$	2,950.65
		1128917	06/01/26	02300049982	EAST FORK TWP CA6 25.25T@15.08/TON	\$	395.85
		1127623	05/26/26	02300049982	SANTE FE TWP C15 312.39T@20.88/TON	\$	6,522.73
					TOTAL BEELMAN	\$	9,869.23
29068	CHRIST BROS.	18390	05/19/26	02300049982	WHEATFIELD TWP PATCH 1.8T@120/TON	\$	216.00
30013	DON ANDERSON CO	15607	05/26/26	02300049982	EAST FORK TWP HFE300 6125.84G@3.19/G	\$	19,541.43
		15606	05/26/26	02300049982	MERIDIAN TWP HFE300 6391.23G@3.19/GAL	\$	20,388.02
					TOTAL DON ANDERSON	\$	39,929.45
31010	ENERGY CULVERT	3379	05/28/26	02300049982	LAKE TWP 5 CULVERS	\$	2,294.29
37032	KALL TRUCKING	1108	05/27/26	02300049982	IRISHTOWN TWP CA15 25.05T@21.35/TON	\$	534.82
		1108	05/27/26	02300049982	IRISHTOWN TWP CA6 25.1T@12.9/TON	\$	323.79
		1109	05/30/26	02300049982	LAKE TWP CA6 25.48T@12.9/TON	\$	328.69
		1100	05/11/26	02300049982	LAKE TWP CA6 50.76T@12.9/TON	\$	654.81
					TOTAL KALL TRUCKING	\$	1,842.11
52002	ZACHRY TRUCKING	400018953	04/01/26	02300049982	LAKE TWP 205.23T@21.28/TON	\$	4,367.30
		400018956	04/02/26	02300049982	BREESE TWP CA15 751.1T@20.45/TON	\$	15,360.00
					TOTAL ZACHRY TRUCKING	\$	19,727.30
					TOTAL TWP MFT	\$	73,878.38
					TOTAL CLAIMS FOR JUNE 2026	\$	208,289.51

2) *Don Anderson*

Mark Palmer

Clinton County Highway Department
Accounts Payable - May 2026

Manuals

May

<u>COUNTY MFT</u>	<u>Vendor</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Item Number</u>	<u>Description</u>	<u>Amount</u>
28002	BEEELMAN	1125992	05/18/26	02200049892	CA6 285.31T@12.83/TON	\$ 3,660.53
28034	BEEELMAN READY MIX	310652	05/21/26	02200049892	CONCRETE 108CY@172/CY WALNUT S'	\$ 18,576.00
30013	DON ANDERSON	12052	05/13/26	02200049892	HFE300 3164.2G@3.19/GAL	\$ 10,093.80
29020	FUND 28	5/12/2026	05/12/26	02200049892	TRANSFER COUNTY ENG. SALARY	\$ 138,500.00
		5/12/2026	05/12/26	02200049892	PARTIAL LABOR & EQUIP TRANS.	\$ 145,000.00
					TOTAL FUND 28	\$ 283,500.00
ENGINEERING						
39030	MIKEN TECHNOLOGIES	4/9/2864	05/12/26	20400049911	COMPUTER FOR BRANDON	\$ 2,976.00
44010	ROTLITE OF ST. LOUIS	4/20/2759	03/09/26	20400049911	PAPER & INK FOR PLOTTER COPIER	\$ 736.10
					TOTAL COUNTY MFT	\$ 315,830.33
					TOTAL ENGINEERING	\$ 3,712.10
FUND 28						
27038	AMEREN	1383158063	05/12/26	20100042100	GAS UTILITIES	\$ 99.78
29015	CITY OF CARLYLE	1044510	05/11/26	20100042100	UTILITIES	\$ 370.98
29075	CLEAN UNIFORMS	32429018	04/21/26	20100043100	UNIFORM SERVICE	\$ 902.64
32029	FOPPE ACE	284286	05/19/26	20100046800	WIRE BRUSH, HOSE, HANDLE	\$ 44.96
39027	MID COUNTY AUTO	684675	04/30/26	20100045900	FILTERS FOR TRACTORS & PAYER	\$ 932.09
39052	MIDWEST TRACTOR	982938	05/04/26	20100045900	FILTER/STRAINER NH GEARBOX/MOWE	\$ 972.27
46054	TREVIPAY(WALMART)	A7B8A1F9A	06/12/26	20100045500	TOILET PAPER, MARKERS, CLIPS	\$ 74.93
			06/12/26	20100046800	COOLERS	\$ 68.01
29054	WHITE CAP	36945738	05/13/26	20100046200	CONCRETE CURING COMPOUND	\$ 142.94
		36990544	05/14/26	20100046200	CAULK GUN	\$ 345.31
					TOTAL WHITE CAP	\$ 162.85
					TOTAL FUND 28	\$ 3,973.82
MATCHING						
34007	HMG	8676-102	05/18/26	20500042800	JAMESTOWN ROAD HISP ENGINEERGII	\$ 12,210.00
					TOTAL MATCHING	\$ 12,210.00
TWP MFT						
28002	BEEELMAN	1125991	05/18/26	02300049982	BROOKSIDE TWP C15 158.44T@22.43/T	\$ 3,553.80

TWP MFT CONT.

30013 DON ANDERSON

15603	05/20/26	02300049982	BROOKSIDE TWP HFE300 5080.9G@3.1	\$	16,208.07
12051	05/13/26	02300049982	SANTE FE TWP HFE300 3240.49G@3.19	\$	10,337.16
15602	05/15/26	02300049982	WADE TWP HFE300 6347.74G@3.19/G	\$	20,248.43

TOTAL DON ANDERSON

\$ 77,557.16

45071 S-C TRANSPORT

2524A	05/17/26	02300049982	LOOKINGGLASS C15 1165.17T@18.37	\$	21,404.17
2524A	05/17/26	02300049982	LOOKINGGLASS CM6 507.92T@11.73/T	\$	5,805.53

TOTAL S-C TRANSPORT

\$ 27,209.70

TOTAL TWP MFT

\$ 77,557.16

TOTAL MANUAL CLAIMS MAY 2026

\$ 413,283.41

Ben Grubbs

Mike Holmes

708 Board Members

[illegible]

Last Update 02/28/2023

Last Update 02/28/2023

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

June 15, 2026

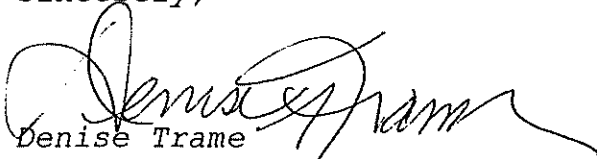
To: Clinton County District Board

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 \$2,468.11. **(No Report)**
3. Animal control report for monthly fees May. **(No Report)**
4. Hotel/Motel tax collected for May. **(No Report)**
5. Gaming collected for May is \$7,547.00.

Sincerely,



Denise Trame
Clinton County Treasurer/Collector

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

	MAY 2024	MAY 2025	MAY 2026
001 GENERAL FUND	\$6,654,840.00	\$7,812,980.00	\$10,680,293.00
001A General Fund CD'S	\$5,330,579.00	\$5,364,915.00	\$5,395,174.00
002 TREAS AUTOMATION	\$42,824.00	\$41,114.00	\$39,243.00
003 REA LOAN FUND	\$242,574.00	\$23,328.00	\$52,474.00
004 I.M.R.F.	\$1,843,688.00	\$1,469,001.00	\$1,060,983.00
005 DEL TAX AGENT	\$29,913.00	\$40,683.00	\$51,709.00
006 DEL TAX ESCROW	\$3,277.00	\$3,277.00	\$3,277.00
007 TREAS INDEM	\$194,831.00	\$201,870.00	\$208,263.00
008 MENTAL HEALTH	\$251,073.00	\$294,861.00	\$231,083.00
009 CO. HEALTH DEPT	\$500,483.00	\$639,341.00	\$1,017,107.00
009A HEALTH DEPT CD'S	\$309,212.00	\$322,314.00	\$333,881.00
010 CANNIBAS	\$0.00	\$5,897.00	\$25,084.00
012 LAW LIBRARY	\$80,426.00	\$82,817.00	\$91,932.00
013 HOTEL/MOTEL TAX	\$63,366.00	\$63,433.00	\$28,418.00
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	\$22,782.00	\$22,860.00
018 UNEMPLOYMENT COMP	\$82,494.00	\$82,494.00	\$82,494.00
019 F.I.C.A.	\$269,366.00	\$0.00	\$0.00
020 LOCAL ASSISTANCE (LATCF)	\$95,000.00	\$95,000.00	\$95,000.00
024 ARPA	\$1,265,422.00	\$717,251.00	\$0.00
025 LIABILITY INSURANCE	\$406,863.00	\$196,588.00	\$0.00
026 RENTAL HOUSING SUPPORT	\$3,101.00	\$3,191.00	\$2,885.00
027 DOMESTIC VIOLENCE FUND	\$1,009.00	\$1,019.00	\$1,100.00
028 UNKNOW HEIRS	\$201.00	\$201.00	\$201.00
029 WELLNESS COMMITTEE	\$981.00	\$981.00	\$968.00
050 UCC FEES	\$3,781.00	\$3,781.00	\$0.00
051 CIR CLK/SHERIFF MEDICAL FUND	\$7,763.00	\$5,852.00	\$0.00
052 RECORDER'S INSTRUMENT	\$182,290.00	\$225,266.00	\$243,306.00
053 CHILD SUPPORT	\$0.00	\$0.00	\$0.00
054 CIRCUIT CLERK AUTOMATION	\$209,899.00	\$221,948.00	\$234,934.00
055 JUDICAL SECURITY	\$84,857.00	\$86,977.00	\$84,595.00
056 CIRT EQUIPMENT	\$5,603.00	\$5,603.00	\$0.00
060 DOCUMENT STORAGE	\$276,567.00	\$321,018.00	\$340,587.00
061 PROBATION SERV. FUND	\$395,983.00	\$430,935.00	\$421,210.00
062 ELECTRONIC MONITORING	\$0.00	\$0.00	\$0.00
063 DRUG TESTING	\$32,904.00	\$29,920.00	\$21,748.00
064 COURT FEES	\$157,062.00	\$170,180.00	\$191,213.00
065 BUILDING	\$0.00	\$0.00	\$73,197.00
066 PROBATION REDEPLOY GRANTS	\$0.00	\$0.00	\$0.00
067 GIS MAPPING	\$200,213.00	\$179,967.00	\$158,900.00

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

068 911 SURCHARGE	\$1,728,800.00	\$2,318,561.00	\$2,108,251.00
069 CDAP#1	\$389,910.00	\$60,658.00	\$6,170.00
070 PUBLIC DEFENDER AUTOMATION	\$1,451.00	\$1,853.00	\$2,173.00
071 VITAL RECORDS	\$28,373.00	\$35,600.00	\$44,724.00
072 CDAP #2	\$1,467.00	\$1,467.00	\$0.00
073 MAPPING	\$570.00	\$2,964.00	\$5,512.00
074 DARE	\$0.00	\$0.00	\$0.00
075 OIL SURPLUS	\$45,023.00	\$84,450.00	\$116,082.00
076 STATES ATTY AUTOMATION FUND	\$2,924.00	\$3,416.00	\$3,832.00
077 PROBATION RESTITUTION	\$48,773.00	\$49,216.00	\$50,050.00
078 HEALTH BUILDING CONST FUND	\$113,835.00	\$0.00	\$0.00
079 WAR MEMORIAL	\$5,295.00	\$4,350.00	\$3,784.00
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	\$27,663.00	\$27,817.00	\$27,962.00
085 SEX OFFENDERS	\$2,816.00	\$2,816.00	\$2,816.00
086 VICTIM IMPACT FUND	\$9,378.00	\$9,646.00	\$10,016.00
087 CORONER COLLECTION FEES	\$34,430.00	\$52,916.00	\$68,274.00
088 COAL RIGHTS	\$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	\$72,550.00	\$191,768.00
091 TRANS. SAFETY HWY HIRE-BACK	\$770.00	\$770.00	\$770.00
092 CIR. CLK OPER & ADM FUND	\$99,390.00	\$107,123.00	\$115,939.00
093 ELECTRONIC CITATION FEE	\$60,814.00	\$56,886.00	\$58,175.00
094 DRUG COURT	\$9,218.00	\$17,069.00	\$18,028.00
095 RADIOS & TOWERS	\$0.00	\$0.00	\$0.00
095A RADIOS& TOWERS CD'S	\$2,494,995.00	\$5,661,137.00	\$5,250,297.00
096 CONTINGENT FEE FUND	\$130,732.00	\$258,456.00	\$581,316.00
096A CONTINGENT FEE CD'S			\$954,000.00
097 PUBLIC DEFENDER FUND	\$85,668.00	\$171,734.00	\$181,609.00
099 CLERK TAX REDEMPTION			\$9,256.00
112 RABIES	\$48,493.00	\$54,603.00	\$57,139.00
341 DRUG FUND	\$167,043.00	\$172,883.00	\$121,186.00
341A DRUGFUND CD'S	\$50,299.00	\$53,833.00	\$55,927.00
342 STATES ATTORNEY DRUG FUND	\$105,877.00	\$231,141.00	\$278,235.00
TOTAL	\$27,121,250.00	\$29,346,602.00	\$32,049,230.00

SPECIAL SERVICE AREAS	MAY 2024	MAY 2025	MAY 2026
031 SSA #01	\$0.00	\$0.00	\$0.00
032 SSA #02	\$2,675.00	\$4,275.00	\$2,343.00
033 SSA #03	\$0.00	\$1,237.00	\$0.00
034 SSA #04	\$980.00	\$1,245.00	\$917.00
035 SSA #05	\$0.00	\$10.00	\$3,322.00
036 SSA #06	\$0.00	\$0.00	\$0.00
037 SSA #07	\$316.00	\$318.00	\$319.00
038 SSA #08	\$1,486.00	\$1,496.00	\$1,503.00
039 SSA #09	\$0.00	\$0.00	\$0.00
030 SSA #10	\$741.00	\$753.95	\$759.00
041 SSA #11	\$0.00	\$0.00	\$0.00
042 SSA #12	\$0.00	\$0.00	\$0.00
043 SSA #13	\$1,666.00	\$1,681.00	\$1,696.00
044 SSA #14	\$0.00	\$0.00	\$0.00
045 SSA #15	\$883.00	\$904.00	\$925.00
046 SSA #16	\$16,899.00	\$16,978.00	\$17,076.00
057 SSA #17	\$0.00	\$0.00	\$0.00
048 SSA #18	\$13,599.00	\$13,724.00	\$13,838.00
049 SSA #19	\$1,369.00	\$13,834.00	\$0.00
TOTAL	\$40,614.00	\$56,455.95	\$42,698.00

HIGHWAY FUND	MAY 2024	MAY 2025	MAY 2026
021 TWP. BRIDGE	\$215,118.00	\$380,618.00	\$339,035.00
022 CO. M.F.T.	\$3,522,532.00	\$4,748,408.00	\$2,690,155.00
023 TWP. M.F.T.	\$996,389.00	\$834,592.00	\$851,086.00
201 FUND #28	\$128,315.00	\$163,493.00	\$272,169.00
202 FUND #28E	\$76,620.00	\$7,355.00	\$36,670.00
203 COUNTY BRIDGE	\$650,934.00	\$744,514.00	\$842,468.00
204 COUNTY ENGINEERING	\$107,527.00	\$68,298.00	\$50,229.00
205 F.A.S. MATCHING	\$1,474,385.00	\$1,441,233.00	\$1,592,367.00
TOTAL	\$7,171,820.00	\$8,388,511.00	\$6,674,179.00

Selection Criteria

Selected Funds: 001, **From Acct:** 0 **Selected Depts:** 6 **To Period:** 6
To Acct: 999999999999999999 **From Period Date:** 5/1/2026 **To Period Date:** 5/31/2026
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: 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	\$0.00	\$0.00	\$90,000.00	0.00%	\$90,000.00
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	(\$228,027.89)	(\$1,922,664.20)	\$3,171,000.00	60.63%	\$1,248,335.80
001-000-32000	County Clerk Fees	(\$36,761.78)	(\$224,253.49)	\$440,000.00	50.97%	\$215,746.51
001-000-33100	Tax Reimbursement	(\$381,392.39)	(\$1,286,689.30)	\$2,300,000.00	55.94%	\$1,013,310.70
001-000-33404	Pers. Property Replacement Tax	(\$40,501.10)	(\$124,553.59)	\$300,000.00	41.52%	\$175,446.41
001-000-33408	Stipends Reimb	(\$6,500.00)	(\$19,500.00)	\$26,000.00	75.00%	\$6,500.00
001-000-33409	Sheriff Reimb.	(\$9,746.83)	(\$58,480.98)	\$115,040.00	50.84%	\$56,559.02
001-000-33410	Public Defender Reimb	(\$10,965.18)	(\$65,791.08)	\$125,000.00	52.63%	\$59,208.92
001-000-33411	States Atty Salary Reimb	(\$16,213.49)	(\$115,536.12)	\$195,000.00	59.25%	\$79,463.88
001-000-33412	Asst States Atty Salary Reimb	(\$952.73)	(\$6,196.38)	\$12,000.00	51.64%	\$5,803.62
001-000-33413	PROB Officer Salary Reimb	(\$22,175.31)	(\$122,917.41)	\$255,000.00	48.20%	\$132,082.59
001-000-33415	Election Reimbursements	\$0.00	(\$8,060.00)	\$60,000.00	13.43%	\$51,940.00
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)	(\$10,914.66)	\$35,000.00	31.18%	\$24,085.34
001-000-33701	Gross Oil Income	\$0.00	(\$11,085.80)	\$50,000.00	22.17%	\$38,914.20
001-000-34000	Circuit Clerk Fees	(\$19,434.28)	(\$98,810.10)	\$190,000.00	52.01%	\$91,189.90
001-000-34001	Circuit Clerk County Fees	(\$37.68)	(\$819.94)	\$500.00	163.99%	(\$319.94)
001-000-34604	Sheriff Fees	\$0.00	(\$11,478.93)	\$50,000.00	22.96%	\$38,521.07
001-000-34606	Sheriff Sales Proceeds	\$0.00	(\$600.00)	\$8,000.00	7.50%	\$7,400.00
001-000-34607	Lake Patrol Reimbursement	\$0.00	(\$4,464.00)	\$55,000.00	8.12%	\$50,536.00
001-000-35103	State Attorney Traffic Fines	(\$14,114.73)	(\$84,510.63)	\$170,000.00	49.71%	\$85,489.37

Selection Criteria

Selected Funds: 001, **From Acct:** 0 **Selected Depts:** **From Period:** 6 **To Period:** 6
To Acct: 999999999999999999 **From Period Date:** 5/1/2026 **To Period Date:** 5/31/2026
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: 000 - Non-Departmental						
Type: Revenue						
001-000-35104	State Attorney Fees	(\$1,356.55)	(\$7,593.31)	\$10,000.00	75.93%	\$2,406.69
001-000-36100	Interest Income	(\$55,403.48)	(\$308,035.58)	\$450,000.00	68.45%	\$141,964.42
001-000-37000	Miscellaneous Revenue	(\$4,780.99)	(\$24,596.41)	\$50,000.00	49.19%	\$25,403.59
001-000-37001	Health Ins Reimbursement	(\$35,030.16)	(\$252,005.48)	\$480,000.00	52.50%	\$227,994.52
001-000-37004	Zoning Fees	(\$5,927.35)	(\$24,836.78)	\$45,000.00	55.19%	\$20,163.22
001-000-38150	Contract with Probation	(\$7,333.34)	(\$21,913.35)	\$40,000.00	54.78%	\$18,086.65
001-000-39203	CO Housing Prisoner Reimburs	\$0.00	(\$208,023.75)	\$450,000.00	46.23%	\$241,976.25
001-000-39204	911 Reimbursements	(\$47,000.00)	(\$282,000.00)	\$565,000.00	49.91%	\$283,000.00
Total For Revenue Type		(\$946,759.43)	(\$5,485,634.48)	\$12,739,240.00	43.06%	\$7,253,605.52
Type: Expenditure						
001-000-47500	Yellow Check Transfers	\$0.00	\$13,787.15	\$50,000.00	27.57%	\$36,212.85
001-000-49953	Revenue Stamps	\$12,607.50	\$78,163.50	\$190,000.00	41.14%	\$111,836.50
Total For Expenditure Type		\$12,607.50	\$91,950.65	\$240,000.00	38.31%	\$148,049.35
Revenue Total for Dept: 000 - Non-Departmental		(\$946,759.43)	(\$5,485,634.48)	\$12,739,240.00	43.06%	\$7,253,605.52
Expenditure Total for Dept: 000 - Non-Departmental		\$12,607.50	\$91,950.65	\$240,000.00	38.31%	\$148,049.35
Dept: 010 - Zoning						
Type: Expenditure						
001-010-40009	Salary Expense	\$12,230.87	\$54,508.92	\$106,000.00	51.42%	\$51,491.08
001-010-42300	Travel Expense	\$420.50	\$843.40	\$2,000.00	42.17%	\$1,156.60
001-010-42500	Publishing & Printing	\$242.70	\$1,242.75	\$3,000.00	41.43%	\$1,757.25
001-010-43500	Training Expense	\$199.15	\$249.15	\$900.00	27.68%	\$650.85
001-010-45500	Office Supply Expense	\$0.00	\$509.53	\$2,800.00	18.20%	\$2,290.47
001-010-47608	Soil & Water Conservation	\$0.00	\$0.00	\$5,000.00	0.00%	\$5,000.00
001-010-49400	Equipment Expense	\$18.00	\$1,082.45	\$4,600.00	23.53%	\$3,517.55

Selection Criteria

Selected Funds: 001, **From Acct:** 0 **Selected Depts:** **From Period:** 6 **To Period:** 6
To Acct: 999999999999999999 **From Period Date:** 5/1/2026 **To Period Date:** 5/31/2026
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: 010 - Zoning						
Type: Expenditure						
001-010-49878	Board Of Appeals Per Diem	\$450.00	\$2,520.00	\$5,400.00	46.67%	\$2,880.00
001-010-49937	Manatron Equip Lease	\$0.00	\$0.00	\$3,350.00	0.00%	\$3,350.00
Total For Expenditure Type		\$13,561.22	\$60,956.20	\$133,050.00	45.81%	\$72,093.80
Revenue Total for Dept: 010 - Zoning		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 010 - Zoning		\$13,561.22	\$60,956.20	\$133,050.00	45.81%	\$72,093.80
Dept: 011 - Animal Control						
Type: Expenditure						
001-011-40009	Salary Expense	\$7,935.79	\$33,561.11	\$52,000.00	64.54%	\$18,438.89
Total For Expenditure Type		\$7,935.79	\$33,561.11	\$52,000.00	64.54%	\$18,438.89
Revenue Total for Dept: 011 - Animal Control		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 011 - Animal Control		\$7,935.79	\$33,561.11	\$52,000.00	64.54%	\$18,438.89
Dept: 012 - Maintenance						
Type: Expenditure						
001-012-40009	Salary Expense	\$23,567.28	\$106,913.50	\$208,000.00	51.40%	\$101,086.50
001-012-40011	Part Time Salary	\$0.00	\$0.00	\$12,000.00	0.00%	\$12,000.00
001-012-41200	Maintenance-Materials	\$2,937.66	\$19,228.96	\$20,000.00	96.14%	\$771.04
001-012-42000	Maintenance-Contracted	\$17,029.43	\$59,196.35	\$100,000.00	59.20%	\$40,803.65
001-012-42100	Maintenance-Tools/Equip	\$64.99	\$2,327.55	\$5,000.00	46.55%	\$2,672.45
001-012-42101	Maintenance-Fuel Expense	\$0.00	\$477.38	\$500.00	95.48%	\$22.62
001-012-42300	Equipment Repairs	\$4,923.39	\$6,387.25	\$50,000.00	12.77%	\$43,612.75
001-012-42400	Pest Control	\$218.00	\$756.00	\$1,500.00	50.40%	\$744.00
001-012-42500	Cleaning Supplies	\$1,080.81	\$13,135.19	\$15,000.00	87.57%	\$1,864.81
Total For Expenditure Type		\$49,821.56	\$208,422.18	\$412,000.00	50.59%	\$203,577.82

Selection Criteria

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

Selected Depts:

From Period: 6 To Period: 6
From Period Date: 5/1/2026 To Period Date: 5/31/2026

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: 012 - Maintenance						
Revenue Total for Dept: 012 - Maintenance		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 012 - Maintenance		\$49,821.56	\$208,422.18	\$412,000.00	50.59%	\$203,577.82
Dept: 013 - Information Technology						
Type: Expenditure						
001-013-40012	Network Services	\$17,009.61	\$118,603.49	\$60,000.00	197.67%	(\$58,603.49)
001-013-40013	Contract Hours	\$0.00	\$0.00	\$50,000.00	0.00%	\$50,000.00
001-013-47605	IT Maintenance	\$1,812.43	\$5,624.63	\$132,000.00	4.26%	\$126,375.37
001-013-48503	Internet Expense	\$640.02	\$2,691.42	\$26,400.00	10.19%	\$23,708.58
001-013-49401	Hardware/Software Purchase	\$0.00	\$0.00	\$15,000.00	0.00%	\$15,000.00
Total For Expenditure Type		\$19,462.06	\$126,919.54	\$283,400.00	44.78%	\$156,480.46
Revenue Total for Dept: 013 - Information Techno		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 013 - Information Tec		\$19,462.06	\$126,919.54	\$283,400.00	44.78%	\$156,480.46
Dept: 014 - Utilities						
Type: Expenditure						
001-014-41200	Trash/Refuse	\$1,365.28	\$4,203.63	\$18,000.00	23.35%	\$13,796.37
001-014-49410	Utility Expense	\$4,919.98	\$29,027.02	\$75,000.00	38.70%	\$45,972.98
001-014-49983	Utilities Courthouse Annex	\$5,559.89	\$35,475.51	\$60,000.00	59.13%	\$24,524.49
Total For Expenditure Type		\$11,845.15	\$68,706.16	\$153,000.00	44.91%	\$84,293.84
Revenue Total for Dept: 014 - Utilities		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 014 - Utilities		\$11,845.15	\$68,706.16	\$153,000.00	44.91%	\$84,293.84
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 Acct:** 0 **Selected Depts:** **From Period:** 6 **To Period:** 6
To Acct: 999999999999999999 **From Period Date:** 5/1/2026 **To Period Date:** 5/31/2026
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: 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		\$0.00	\$0.00	\$2,625,000.00	0.00%	\$2,625,000.00
Revenue Total for Dept: 015 - Transfer to Funds		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 015 - Transfer to Fun		\$0.00	\$0.00	\$2,625,000.00	0.00%	\$2,625,000.00
Dept: 016 - Accounts Payable						
Type: Expenditure						
001-016-40009	Salary Expense	\$7,947.76	\$39,899.73	\$94,000.00	42.45%	\$54,100.27
001-016-45500	Office Supply Expense	\$0.00	\$0.00	\$1,500.00	0.00%	\$1,500.00
Total For Expenditure Type		\$7,947.76	\$39,899.73	\$95,500.00	41.78%	\$55,600.27
Revenue Total for Dept: 016 - Accounts Payable		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 016 - Accounts Payabl		\$7,947.76	\$39,899.73	\$95,500.00	41.78%	\$55,600.27
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	\$124,121.41	\$721,365.04	\$1,450,000.00	49.75%	\$728,634.96
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 **Selected Depts:** 6 **To Period:** 6
To Acct: 999999999999999999 **From Period Date:** 5/1/2026 **To Period Date:** 5/31/2026
Fiscal Year: 2026 **Selected Account Type:** Revenue and Expenses

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

Budget Status By Fund/Dept - Summary

Clinton County

Fund: 001 - General Fund

Dept: 050 - County General

Type: Expenditure

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
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	\$290.00	\$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	\$1,154.95	\$12,992.98	\$50,000.00	25.99%	\$37,007.02
001-050-47602	Transfer To Accrued Leave Fun	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-47603	Insurance Contingency	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-47604	County Legal	\$0.00	\$0.00	\$30,000.00	0.00%	\$30,000.00
001-050-47605	IT Maintenance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-47608	Soil & Water Conservation	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-47700	South Ctl IL Growth Alliance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-47800	United Council of IL	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-48100	Trsf to Cir/Clerk Sheriff Med	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-48200	Trsf to Judicial Security	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-48500	Negotiation Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-48501	Ordinance Revisions	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00

Selection Criteria

Selected Funds: 001, **Selected Depts:** 6
From Acct: 0 **From Period:** 6 **To Period:** 6
To Acct: 9999999999999999 **From Period Date:** 5/1/2026 **To Period Date:** 5/31/2026
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: 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	\$655.43	\$673.91	\$2,000.00	33.70%	\$1,326.09
001-050-49902	County Board Per Diem	\$7,424.00	\$53,709.20	\$105,000.00	51.15%	\$51,290.80
001-050-49983	Utilities Annex li	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$133,645.79	\$852,629.67	\$1,763,000.00	48.36%	\$910,370.33
Revenue Total for Dept: 050 - County General		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 050 - County General		\$133,645.79	\$852,629.67	\$1,763,000.00	48.36%	\$910,370.33
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	\$0.00	\$7,958.96	\$19,000.00	41.89%	\$11,041.04
001-051-49988	Voting System	\$250.00	\$22,659.14	\$145,000.00	15.63%	\$122,340.86
Total For Expenditure Type		\$250.00	\$61,779.87	\$241,000.00	25.63%	\$179,220.13
Revenue Total for Dept: 051 - County Clerk - Elect		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 051 - County Clerk -		\$250.00	\$61,779.87	\$241,000.00	25.63%	\$179,220.13
Dept: 052 - County Clerk						
Type: Expenditure						

Selection Criteria

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

Selected Depts:
From Period: 6
To Period: 6
From Period Date: 5/1/2026
To Period Date: 5/31/2026

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: 001 - General Fund						
Dept: 052 - County Clerk						
Type: Expenditure						
001-052-40009	Salary Expense	\$32,817.21	\$132,490.16	\$252,500.00	52.47%	\$120,009.84
001-052-41200	Equipment Maintenance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-052-41201	Maintenance Contract	\$0.00	\$0.00	\$14,000.00	0.00%	\$14,000.00
001-052-41202	Software Support	\$0.00	\$0.00	\$18,500.00	0.00%	\$18,500.00
001-052-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-052-42200	Rental Expense	\$161.35	\$1,673.16	\$3,500.00	47.80%	\$1,826.84
001-052-42300	Travel Expense	\$175.00	\$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	\$175.72	\$1,698.76	\$4,000.00	42.47%	\$2,301.24
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	\$0.00	\$0.00	\$8,000.00	0.00%	\$8,000.00
001-052-49953	Revenue Stamps	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$33,329.28	\$136,799.68	\$306,400.00	44.65%	\$169,600.32
Revenue Total for Dept: 052 - County Clerk		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 052 - County Clerk		\$33,329.28	\$136,799.68	\$306,400.00	44.65%	\$169,600.32
Dept: 053 - County Treasurer						
Type: Expenditure						
001-053-40009	Salary Expense	\$18,914.31	\$81,620.13	\$163,000.00	50.07%	\$81,379.87
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	\$123.25	\$287.10	\$750.00	38.28%	\$462.90
001-053-42500	Publishing & Printing	\$56.00	\$3,665.80	\$7,000.00	52.37%	\$3,334.20

Selection Criteria

Selected Funds: 001, 0
 From Acct: 9999999999999999
 To Acct: 0
 Fiscal Year: 2026
 Selected Depts: 6
 From Period: 5/1/2026
 To Period: 5/31/2026
 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: 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	\$153.98	\$153.98	\$1,750.00	8.80%	\$1,596.02
001-053-49400	Equipment Expense	\$212.20	\$1,371.87	\$3,600.00	38.11%	\$2,228.13
001-053-49897	Contract Manatron (23%)	\$0.00	\$0.00	\$23,000.00	0.00%	\$23,000.00
Total For Expenditure Type		\$19,459.74	\$87,490.88	\$199,580.00	43.84%	\$112,089.12
Revenue Total for Dept: 053 - County Treasurer		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 053 - County Treasurer		\$19,459.74	\$87,490.88	\$199,580.00	43.84%	\$112,089.12
Dept: 054 - Circuit Clerk						
Type: Expenditure						
001-054-40009	Salary Expense	\$32,967.97	\$144,729.72	\$285,200.00	50.75%	\$140,470.28
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	\$0.00	\$297.25	\$1,300.00	22.87%	\$1,002.75
001-054-42500	Publishing & Printing	\$509.95	\$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	\$411.38	\$2,939.90	\$7,000.00	42.00%	\$4,060.10
001-054-45900	Equipment Supplies	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-054-49926	Interpreter	\$330.00	\$2,385.60	\$7,000.00	34.08%	\$4,614.40
Total For Expenditure Type		\$34,219.30	\$154,422.16	\$311,200.00	49.62%	\$156,777.84
Revenue Total for Dept: 054 - Circuit Clerk		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 054 - Circuit Clerk		\$34,219.30	\$154,422.16	\$311,200.00	49.62%	\$156,777.84

Selection Criteria

Selected Funds: 001,

From Acct: 0

To Acct: 999999999999999999

Fiscal Year: 2026

Selected Depts:

From Period: 6

To Period: 6

From Period Date: 5/1/2026

To Period Date: 5/31/2026

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: 001 - General Fund						
Dept: 055 - Sheriff						
Type: Expenditure						
001-055-40003	Sheriff Dept Cooks Salary	\$1,968.80	\$22,672.10	\$51,200.00	44.28%	\$28,527.90
001-055-40004	Sheriff Dept Part Time Salary	\$27,975.03	\$120,549.17	\$345,000.00	34.94%	\$224,450.83
001-055-40005	Sheriff Secretary Salary	\$6,249.60	\$27,081.60	\$54,200.00	49.97%	\$27,118.40
001-055-40006	Sheriff Dept Correction Salary	\$90,905.20	\$409,779.62	\$785,415.00	52.17%	\$375,635.38
001-055-40007	Sheriff Deputies Salaries	\$134,748.88	\$594,594.37	\$1,177,205.00	50.51%	\$582,610.63
001-055-40008	Sheriff Officers Salaries	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-40009	Salary Expense-Sheriff	\$20,383.59	\$87,868.39	\$181,960.00	48.29%	\$94,091.61
001-055-40011	Sheriff Deputies Overtime	\$19,203.00	\$57,429.65	\$115,000.00	49.94%	\$57,570.35
001-055-40012	ID Networks	\$0.00	\$65,020.00	\$65,000.00	100.03%	(\$20.00)
001-055-40013	Sheriff 911 Salaries	\$67,628.10	\$303,912.30	\$601,565.00	50.52%	\$297,652.70
001-055-40014	Sheriff 911 Salaries O/T	\$13,256.89	\$57,663.22	\$120,000.00	48.05%	\$62,336.78
001-055-40015	College Invenive	\$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	\$18,240.06	\$48,704.15	\$85,000.00	57.30%	\$36,295.85
001-055-41101	Repairs	\$1,175.07	\$28,073.67	\$45,000.00	62.39%	\$16,926.33
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	\$1,663.78	\$9,171.94	\$15,000.00	61.15%	\$5,828.06
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	\$32.65	\$125.13	\$500.00	25.03%	\$374.87
001-055-42500	Publishing & Printing	\$59.88	\$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

Section Criteria

Selected Funds: 001,
From Acct: 0
To Acct: 999999999999999999
Fiscal Year: 2026

Selected Depts:

From Period: 6 To Period: 6
From Period Date: 5/1/2026 To Period Date: 5/31/2026
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: 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	\$833.57	\$8,163.20	\$40,000.00	20.41%	\$31,836.80
001-055-43400	Dues & Subscriptions	\$104.16	\$6,153.60	\$2,500.00	246.14%	(\$3,653.60)
001-055-43500	Training Expense	\$0.00	\$4,332.62	\$6,500.00	66.66%	\$2,167.38
001-055-43600	Medical	\$19,458.85	\$76,458.30	\$130,000.00	58.81%	\$53,541.70
001-055-43800	Meals	\$8,118.71	\$77,599.21	\$135,000.00	57.48%	\$57,400.79
001-055-45500	Office Supply Expense	\$235.94	\$1,406.27	\$4,100.00	34.30%	\$2,693.73
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	\$4,078.97	\$13,231.43	\$29,000.00	45.63%	\$15,768.57
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	\$402.33	\$1,937.15	\$4,000.00	48.43%	\$2,062.85
001-055-49960	Salary-probation Contract	\$0.00	\$0.00	\$44,000.00	0.00%	\$44,000.00
001-055-49963	Sheriff Corrections/overtime	\$5,635.11	\$38,110.46	\$90,000.00	42.34%	\$51,889.54
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		\$442,358.17	\$2,064,495.78	\$4,186,395.00	49.31%	\$2,121,899.22
Revenue Total for Dept: 055 - Sheriff		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 055 - Sheriff		\$442,358.17	\$2,064,495.78	\$4,186,395.00	49.31%	\$2,121,899.22

Dept: 056 - Coroner

Type: Expenditure

001-056-40009	Salary Expense	\$5,700.42	\$24,701.82	\$49,500.00	49.90%	\$24,798.18
001-056-42000	Telephone Expense	\$50.00	\$575.83	\$4,250.00	13.55%	\$3,674.17

Selection Criteria

Selected Funds: 001,	Selected Depts:		
From Acct: 0	From Period: 6	To Period: 6	
To Acct: 9999999999999999	From Period Date: 5/1/2026	To Period Date: 5/31/2026	
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: 056 - Coroner						
Type: Expenditure						
001-056-42500	Publishing & Printing	\$0.00	\$0.00	\$250.00	0.00%	\$250.00
001-056-43001	Autopsy Expense	\$3,525.00	\$10,775.00	\$18,000.00	59.86%	\$7,225.00
001-056-43002	Deputy Fees	\$0.00	\$1,955.00	\$0.00	0.00%	(\$1,955.00)
001-056-43003	Film Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-056-43004	Other Professional Services	\$300.00	\$1,500.00	\$2,500.00	60.00%	\$1,000.00
001-056-43005	Toxology Expense	\$0.00	\$2,375.00	\$4,000.00	59.38%	\$1,625.00
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	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-056-45100	Miscellaneous Expense	\$90.11	\$753.32	\$2,500.00	30.13%	\$1,746.68
001-056-45500	Office Supply Expense	\$85.95	\$110.15	\$2,500.00	4.41%	\$2,389.85
001-056-45600	Gasoline/Oil Expense	\$256.28	\$681.85	\$0.00	0.00%	(\$681.85)
001-056-47100	Transcript Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-056-49400	Equipment Expense	\$0.00	\$0.00	\$1,500.00	0.00%	\$1,500.00
001-056-49900	Coroner's Jury Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$10,007.76	\$43,977.97	\$95,050.00	46.27%	\$51,072.03
Revenue Total for Dept: 056 - Coroner		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 056 - Coroner		\$10,007.76	\$43,977.97	\$95,050.00	46.27%	\$51,072.03
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:** 6 **To Period:** 6
From Acct: 0 **From Period:** 6 **To Period Date:** 5/31/2026
To Acct: 999999999999999999 **From Period Date:** 5/1/2026 **To Period Date:** 5/31/2026
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: 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	\$0.00	\$40,301.75	\$90,000.00	44.78%	\$49,698.25
Total For Expenditure Type		\$0.00	\$40,301.75	\$90,000.00	44.78%	\$49,698.25
Revenue Total for Dept: 057 - Regional Super Sch						
Expenditure Total for Dept: 057 - Regional Super		\$0.00	\$40,301.75	\$90,000.00	44.78%	\$49,698.25
Dept: 058 - States Attorney						
Type: Expenditure						
001-058-40009	Salary Expense	\$65,506.89	\$283,863.19	\$581,000.00	48.86%	\$297,136.81
001-058-41200	Equipment Maintenance	\$187.67	\$1,919.06	\$10,500.00	18.28%	\$8,580.94
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	\$0.00	\$1,044.20	\$3,000.00	34.81%	\$1,955.80
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	\$372.33	\$1,817.41	\$8,500.00	21.38%	\$6,682.59
001-058-47901	Foreign Witness Fees	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00

Selection Criteria

Selected Funds: 001,
From Acct: 0
To Acct: 999999999999999999
Fiscal Year: 2026

Selected Depts:

From Period: 6 To Period: 6
From Period Date: 5/1/2026 To Period Date: 5/31/2026
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: 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	\$0.00	\$354.00	\$2,000.00	17.70%	\$1,646.00
001-058-49971	Sts Atty Office Books	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
Total For Expenditure Type		\$66,066.89	\$289,212.86	\$645,190.00	44.83%	\$355,977.14
Revenue Total for Dept: 058 - States Attorney		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 058 - States Attorney		\$66,066.89	\$289,212.86	\$645,190.00	44.83%	\$355,977.14
Dept: 059 - CEMA						
Type: Expenditure						
001-059-40009	Salary Expense	\$1,538.40	\$8,604.83	\$35,000.00	24.59%	\$26,395.17
001-059-41100	Vehicle Maintenance	\$1,239.91	\$3,859.43	\$4,000.00	96.49%	\$140.57
001-059-41200	Equipment Maintenance	\$0.00	\$462.18	\$3,000.00	15.41%	\$2,537.82
001-059-42000	Telephone Expense	\$436.38	\$2,527.08	\$3,000.00	84.24%	\$472.92
001-059-42100	Utility Expense	\$371.46	\$3,566.63	\$5,500.00	64.85%	\$1,933.37
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	\$0.00	\$0.00	\$1,250.00	0.00%	\$1,250.00
001-059-45100	Miscellaneous Expense	\$1,368.17	\$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	\$0.00	\$116.97	\$1,500.00	7.80%	\$1,383.03
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:** 6 **To Period:** 6
From Acct: 0 **From Period Date:** 5/1/2026 **To Period Date:** 5/31/2026
To Acct: 9999999999999999 **From Period Date:** 5/1/2026 **To Period Date:** 5/31/2026
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: 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		\$4,954.32	\$23,092.03	\$68,300.00	33.81%	\$45,207.97
Revenue Total for Dept: 059 - CEMA		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 059 - CEMA		\$4,954.32	\$23,092.03	\$68,300.00	33.81%	\$45,207.97
Dept: 060 - Supervisor Of Assessment						
Type: Expenditure						
001-060-40009	Salary Expense	\$36,041.62	\$147,540.58	\$310,000.00	47.59%	\$162,459.42
001-060-41201	Maintenance Contract	\$518.00	\$9,473.19	\$15,000.00	63.15%	\$5,526.81
001-060-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-060-42300	Travel Expense	\$0.00	\$512.17	\$4,600.00	11.13%	\$4,087.83
001-060-42500	Publishing & Printing	\$3,537.44	\$7,685.91	\$25,000.00	30.74%	\$17,314.09
001-060-43400	Dues & Subscriptions	\$0.00	\$425.00	\$1,000.00	42.50%	\$575.00
001-060-43500	Training Expense	\$6,070.00	\$7,160.00	\$7,500.00	95.47%	\$340.00
001-060-45500	Office Supply Expense	\$837.58	\$1,625.95	\$5,500.00	29.56%	\$3,874.05
001-060-45900	Equipment Supplies	\$0.00	\$239.75	\$4,000.00	5.99%	\$3,760.25
001-060-49936	Maint Equip Manatron (57%)	\$0.00	\$0.00	\$45,000.00	0.00%	\$45,000.00
001-060-49938	Maps	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$47,004.64	\$174,662.55	\$417,600.00	41.83%	\$242,937.45
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		\$47,004.64	\$174,662.55	\$417,600.00	41.83%	\$242,937.45
Dept: 061 - Public Defender						
Type: Expenditure						
001-061-40009	Salary Expense	\$22,776.12	\$98,208.72	\$192,000.00	51.15%	\$93,791.28

Selection Criteria

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

Selected Depts:
From Period: 6

To Period: 6
To Period Date: 5/31/2026

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: 061 - Public Defender						
Type: Expenditure						
001-061-43000	Professional Services	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-061-43100	Outside Contracts	\$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		\$22,776.12	\$99,976.43	\$268,750.00	37.20%	\$168,773.57
Revenue Total for Dept: 061 - Public Defender						
Expenditure Total for Dept: 061 - Public Defender		\$22,776.12	\$99,976.43	\$268,750.00	37.20%	\$168,773.57
Dept: 062 - Probation Office						
Type: Expenditure						
001-062-40009	Salary Expense	\$42,050.52	\$179,012.47	\$325,000.00	55.08%	\$145,987.53
001-062-41100	Vehicle Maintenance	\$0.00	\$1,342.98	\$1,500.00	89.53%	\$157.02
001-062-41102	Software	\$0.00	\$3,272.80	\$15,000.00	21.82%	\$11,727.20
001-062-41103	Computer	\$0.00	\$199.00	\$10,000.00	1.99%	\$9,801.00
001-062-41200	Equipment Maintenance	\$450.61	\$1,349.56	\$3,000.00	44.99%	\$1,650.44
001-062-42000	Telephone Expense	\$39.20	\$235.30	\$1,200.00	19.61%	\$964.70
001-062-42300	Travel Expense	\$1,159.20	\$2,659.78	\$6,000.00	44.33%	\$3,340.22
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	\$277.40	\$1,197.01	\$4,000.00	29.93%	\$2,802.99
001-062-45900	Equipment Supplies	\$164.99	\$2,431.02	\$8,000.00	30.39%	\$5,568.98
001-062-49929	Juvenile Detention	\$0.00	\$859.00	\$40,000.00	2.15%	\$39,141.00
001-062-49943	Part-time Help	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$44,141.92	\$192,729.92	\$415,100.00	46.43%	\$222,370.08

Selection Criteria

Selected Funds: 001, 0 To Period: 6
From Acct: 9999999999999999 From Period: 6 To Period Date: 5/31/2026
To Acct: 9999999999999999 From Period Date: 5/1/2026
Fiscal Year: 2026 Selected Account Type: Revenue and Expenses

Clinton County

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
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Fund: 001 - General Fund

Dept: 062 - Probation Office

Revenue Total for Dept: 062 - Probation Office

Expenditure Total for Dept: 062 - Probation Office

Dept: 063 - Board Of Review

Type: Expenditure

001-063-40009	Salary Expense	\$3,395.84	\$20,375.04	\$44,200.00	46.10%	\$23,824.96
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	\$3,395.84	\$20,450.04	\$3,000.00	39.48%	\$31,349.96
	Total For Expenditure Type	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Revenue Total for Dept: 063 - Board Of Review	\$3,395.84	\$20,450.04	\$51,800.00	39.48%	\$31,349.96
	Expenditure Total for Dept: 063 - Board Of Review					

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	\$0.00	\$3,848.00	\$20,000.00	19.24%	\$16,152.00
001-064-43400	Dues & Subscriptions	\$0.00	\$204.50	\$3,000.00	6.82%	\$2,795.50
001-064-43800	Meals	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-064-45500	Office Supply Expense	\$0.00	\$289.71	\$800.00	36.21%	\$510.29
001-064-47903	CT EXP/CO Share Judge OFF	\$0.00	\$572.78	\$2,500.00	22.91%	\$1,927.22
001-064-47904	Court Transcripts	\$0.00	\$44.00	\$8,000.00	0.55%	\$7,956.00

Selection Criteria

Selected Funds: 001, **From Acct:** 0 **Selected Depts:** 6 **To Period:** 6
To Acct: 9999999999999999 **From Period Date:** 5/1/2026 **To Period Date:** 5/31/2026
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

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	\$2,625.00	\$6,225.00	\$14,000.00	44.46%	\$7,775.00
001-064-49926	Interpreter	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$2,625.00	\$12,652.56	\$52,550.00	24.08%	\$39,897.44
Revenue Total for Dept: 064 - Court Expense		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 064 - Court Expense		\$2,625.00	\$12,652.56	\$52,550.00	24.08%	\$39,897.44

Dept: 065 - Veterans Assistance						
Type: Expenditure						
001-065-40009	Salary Expense	\$8,307.69	\$35,999.99	\$72,000.00	50.00%	\$36,000.01
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	\$363.58	\$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	\$121.00	\$121.00	\$500.00	24.20%	\$379.00
001-065-42700	Advertising/Marketing	\$655.00	\$1,049.22	\$5,000.00	20.98%	\$3,950.78
001-065-43000	Professional Cert/Training	\$0.00	\$3,662.22	\$8,000.00	45.78%	\$4,337.78
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	\$168.00	\$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, 0
 From Acct: 0
 To Acct: 99999999999999999999
 Fiscal Year: 2026

Selected Depts: 6
 From Period: 5/1/2026
 To Period: 5/31/2026

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: 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	\$0.00	\$406.34	\$1,200.00	33.86%	\$793.66
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		\$9,615.27	\$44,708.71	\$141,375.00	31.62%	\$96,666.29
Revenue Total for Dept: 065 - Veterans Assistance		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 065 - Veterans Assistance		\$9,615.27	\$44,708.71	\$141,375.00	31.62%	\$96,666.29
Revenue Total for Fund: General Fund		(\$946,759.43)	(\$5,485,634.48)	\$12,739,240.00	43.06%	\$7,253,605.52
Expenditure Total for Fund: General Fund		\$997,031.08	\$4,929,798.43	\$13,247,240.00	37.21%	\$8,317,441.57
Cash Balance for Fund: General Fund						\$11,271,676.76

Selection Criteria

Selected Funds: 001,

Selected Depts:

From Acct: 0

From Period: 6

To Period: 6

To Acct: 999999999999999999

From Period Date:

To Period Date:

Fiscal Year: 2026

Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? ☐

Exclude Accounts With No Budget? ☐

Exclude Sub-Department Grouping? ☒

Budget Status By Fund/Dept - Summary		Fiscal Year:	2026	Clinton County		
		MTD	YTD	Budget	% Used	Remaining
Revenue Total:		(\$946,759.43)	(\$5,485,634.48)	\$12,739,240.00	43.06%	\$7,253,605.52
Expenditure Total:		\$997,031.08	\$4,929,798.43	\$13,247,240.00	37.21%	\$8,317,441.57
Differences:		\$50,271.65	(\$555,836.05)	(\$508,000.00)		
Cash Balance of all Funds:						\$11,271,676.76

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

June 3, 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 \$2,468.11.
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%.....	\$ 300.17
CLEMENT TWP.....	20.290%.....	500.78
EAST FORK TWP.....	22.368%.....	552.07
IRISHTOWN TWP.....	43.956%.....	1,084.86
MERIDIAN TWP.....	01.225%.....	30.23
CLINTONCOUNTY.....	80\90.....	.00
TOTAL \$		2,468.11

CHECK RECEIVED FEB. 9, 2026	2,316.26
CHECK RECEIVED March 11, 2026	3,077.38
CHECK RECEIVED May 20, 2026	2,468.11
	<u>7,861.75</u>

CARLYLE TWP.....	956.14
CLEMENT TWP.....	1,595.15
EAST FORK TWP	1,785.52
IRISHTOWN TWP.....	3,455.64
MERIDIAN TWP.....	96.30
CLINTON COUNTY.....	.00
	<u>\$ 7,861.75</u>

05/31/2026

BANK	ACCOUNT	FUND	AMOUNT	INT REC'D	INT RATE	MAT DATE
CONSTITUTION BK	6570226	GEN CORP	14,771,132.89	\$ 30,619.60	2.68	1MO
CONSTITUTION BK	6713885	COUNTY M.F.T.	2,690,155.43	\$ 6,271.77	2.68	1MO
CONSTITUTION BK	6387722	TWP BRIDGE	339,034.80	\$ 710.37	2.68	1MO
CONSTITUTION BK	6338782	TWP M.F.T.	851,086.02	\$ 1,957.37	2.68	1MO
1ST NATIONAL	9500748	CIRCUIT CLERK	189,329.13	\$ 326.12	2.27	1MO
1ST NATIONAL	6027179	341	116,689.88	\$ 222.56	2.27	1MO
1ST NATIONAL	4156079	WAR MEMORIAL	3,984.45	\$ 0.68	0.20	1MO
DIETERICH BANK	CD#81008	COUNTY M.F.T.	250,000.00	\$ 799.32	4.65	7MO
DIETERICH BANK	CD#81009	COUNTY M.F.T.	157,395.65	\$ 503.23	4.65	7MO
CONSTITUTION BK	CD#89869	CONTINGENT	204,000.00	\$ 569.17	3.45	21MO
GTSB	CD#66861	COUNTY CORP	500,000.00	\$ 1,684.93	4.10	13MO
GTSB	CD#67533	COUNTY CORP	200,000.00	\$ 1,853.15	3.80	9MO
GTSB	CD#67534	COUNTY CORP	200,000.00	\$ 1,853.15	3.80	9MO
GTSB	CD#67535	COUNTY CORP	200,000.00	\$ 1,853.15	3.80	9MO
GTSB	CD#69339	COUNTY CORP	498,418.64	\$ 4,557.46	3.75	13MO
GTSB	CD#69340	COUNTY CORP	498,833.12	\$ 4,561.25	3.75	13MO
GTSB	CD#69341	COUNTY CORP	498,936.44	\$ 4,562.19	3.75	13MO
GTSB	CD#69342	COUNTY CORP	499,677.54	\$ 4,568.97	3.75	13MO
GTSB	CD#69343	COUNTY M.F.T.	500,000.00	\$ 4,571.92	3.75	13MO
GTSB	CD#69344	COUNTY M.F.T.	398,405.07	\$ 3,542.95	3.75	13MO
GTSB	CD#70517	RADIOS/TOWERS	539,910.27	\$ 4,805.20	3.65	11MO
TOTAL				\$80,394.51		

	*003	REA	52,473.81	\$21.86	0.50	
	*007	TREAS IND FUND	208,263.31	\$86.78	0.50	
	*075	OIL SURPLUS/TAX	116,082.80	\$48.37	0.50	
	*082	TREAS SALE/ERR	0.00	\$0.00	0.50	
IN HOUSE INTEREST T	*083	INS BONDS	27,962.11	\$11.65	0.50	
	ALL	SSA'S	42,699.30	\$17.79	0.50	
			447,481.33	\$186.45		

SSA	BALANCE	INTEREST
030 (10)	\$758.94	\$0.32
031 (01)	\$0.00	\$0.00
032 (02)	\$2,342.67	\$0.98
033 (03)	\$0.00	\$0.00
034 (04)	\$917.38	\$0.38
035 (05)	\$3,321.52	\$1.38
036 (06)	\$0.00	\$0.00
037 (07)	\$319.59	\$0.13
038 (08)	\$1,503.35	\$0.63
039 (09)	\$0.00	\$0.00
041 (11)	\$0.00	\$0.00
042 (12)	\$0.00	\$0.00
043 (13)	\$1,696.46	\$0.71
044 (14)	\$0.00	\$0.00
045 (15)	\$924.83	\$0.39
046 (16)	\$17,076.47	\$7.12
057 (17)	\$0.00	\$0.00
048 (18)	\$13,838.09	\$5.77
049 (19)	\$0.00	\$0.00
TOTAL	\$42,699.30	\$17.79

INTEREST BY FUND

MAY 2026

GENERAL FUND.....	61,488.22
COUNTY M.F.T.....	15,689.19
TWP. BRIDGE.....	710.37
TWP M.F.T.....	1,957.37
FAS MATCHING.....	N/A
COUNTY BRIDGE.....	N/A
FUND 28.....	N/A
FUND 28E.....	N/A
WAR MEMORIAL.....	.68
341 FUND.....	222.56
COAL RIGHTS.....	<u>N/A</u>
	\$ 80,068.39

CLINTON COUNTY INVESTMENT REPORT

MAY 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	303,821	9MO	4.14	04/25/26
CD67533 GERMANTOWN TRUST & SAVINGS	200,000	9MO	3.80	08/06/26
CD67534 GERMANTOWN TRUST & SAVINGS	200,000	9MO	3.80	08/06/26
CD67535 GERMANTOWN TRUST & SAVINGS	200,000	9MO	3.80	08/06/26
CD401108 FARMERS STATE BANK, HOFFMAN	521,984	36MO	2.20	07/21/25
CD69341 GERMANTOWN TRUST & SAVINGS	498,936	13MO	3.75	12/17/26
CD5531 FIRST COUNTY BANK, NEW BADEN	511,432	5MO	3.85	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
	5,395,174			

MAY 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	7MO	4.65	12/09/25
CD402450	FARMERS STATE BANK, HOFFMAN	227,368	6MO	3.60	09/18/26
CD63217	FIRST NATIONAL BANK, CARLYLE	233,890	9MO	4.25	07/08/25
CD81009	DIETERICH BANK, TRENTON	<u>157,395</u>	7MO	4.65	12/09/25
		1,997,091			

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	26,625	5MO	4.25	12/17/25
CD66926	GERMANTOWN TRUST & SAVINGS	<u>29,302</u>	13MO	3.70	06/18/27
		55,927			

MAY 2026

RADIOS & TOWERS

CD83164 CONSTITUTION BANK	621,540	7MO	3.70	11/11/26
CD122845536 FIRST COUNTY BANK	535,251	10MO	3.75	08/26/26
CD122845537 FIRST COUNTY BANK	405,401	5MO	3.79	06/25/26
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	750,791.60	5MO	3.75	09/13/26
CD72146 GERMANTOWN TRUST & SAVINGS	<u>750,791.60</u>	5MO	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	3.85	06/14/26
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Statement Ending 05/31/2026

CLINTON COUNTY

Page 1 of 2

Customer Number: [REDACTED]

>000374 6899995 0001 93245 10Z 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

Municipal Interest Checking

Account Number

[REDACTED]

Ending Balance

\$116,689.88

Municipal Interest Checking [REDACTED]

Account Summary

Date	Description	Amount
05/01/2026	Beginning Balance	\$116,467.32
	1 Credit(s) This Period	\$222.56
	0 Debit(s) This Period	\$0.00
05/31/2026	Ending Balance	\$116,689.88

Interest Summary

Description	Amount
Annual Percentage Yield Earned	2.27%
Interest Days	31
Interest Earned Not Paid	\$0.00
Interest Paid This Period	\$222.56
Interest Paid Year-to-Date	\$1,065.54

Account Activity

Post Date	Description	Debits	Credits	Balance
05/01/2026	Beginning Balance			\$116,467.32
05/31/2026	Accr Earning Pymt Added to Account		\$222.56	\$116,689.88
05/31/2026	Ending Balance			\$116,689.88

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	\$121,186.19	\$0.00
341-000-10300	Investments	\$49,268.00	\$0.00
	Asset Total:	\$170,454.19	\$0.00
341-000-23000	Fund Balance	\$0.00	\$166,814.10
341-000-23100	Revenue Control	\$0.00	\$7,812.59
341-000-23200	Expense Control	\$4,172.50	\$0.00
	Liability Total:	\$4,172.50	\$174,626.69
	Fund Total:	\$174,626.69	\$174,626.69

Selection Criteria

Selected Funds: 341, From Acct: 0 To Period: 6
 To Acct: 99999999999999999999 From Period Date: 5/1/2026 To Period Date: 5/31/2026
 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: 341 - Fund #341						
Dept: 000 - Non-Departmental						
Type: Revenue						
341-000-36100	Interest Income	(\$222.56)	(\$1,288.54)	\$500.00	257.71%	(\$788.54)
341-000-36500	Tow & Storage Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-37000	Miscellaneous Revenue	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-39602	Auction Sales Proceeds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-39608	Enforcement Fees	\$0.00	(\$6,524.05)	\$60,000.00	10.87%	\$53,475.95
Total For Revenue Type		(\$222.56)	(\$7,812.59)	\$60,500.00	12.91%	\$52,687.41

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

Expenditure Total for Dept: 000 - Non-Departmental

Revenue Total for Fund: Fund #341

Expenditure Total for Fund: Fund #341

Cash Balance for Fund: Fund #341

COLLATERAL

MAY 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	N/A	21,000,000
	8,596,572	42,753,041



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: June 10, 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 – Jenna Trotta – Lookingglass Township
2. Motion – Special Use Family Split – Jason Bergmann – Germantown Township

Subdivisions

1. Motion - Stan Kuhl's Second Subdivision – 1 Lot – St Rose Township
2. Motion - Shoal Spring Estates Subdivision – 1 Lot – Germantown Township
3. Motion - Gebke Family Subdivision – 2 Lot – Germantown Township (Plat will be emailed)

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

Jami Staser
Zoning Administrator
Addressing Coordinator
Enterprise Zone Administrator

BOARD OF ZONING APPEALS

MINUTES

June 3, 2026

CASE #3: Request for a special use family split (40-4-3) submitted by Jenna Trotta, 1330 Damiansville Rd, New Baden, IL 62265 to allow for a qualified family member to build a detached single-family dwelling in an agricultural district containing 3 acres. The property is owned by Guerin Sharol Lee Trust and located at 4444 State Route 160, New Baden, IL 62265.

Location of property:

A tract of land located in the Northwest one-quarter (NW ¼) of the Southwest one quarter (SE ¼) of Section 32, Township 1 North, Range 5, West of 3rd P.M., Clinton County, IL. Containing 3.00 acres, more or less. Part of parcel ID# 11-10-32-300-036.

Cindy Singler approached the board with her request to allow for a family split for her daughter. She wants to allow her son in law and daughter to build on 3 acres of the zoned agricultural ground. Singler said 50 years ago she had a home there in the same spot. The utilities are already there. It already has an address. The board explained it will stay zoned agricultural because it is a family split to her daughter.

No public comment.

Travis Hemker made a motion to approve the special use request. Motion Carried.
Gary Knolhoff made the second motion to approve the special use 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



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

REQUEST FOR A SPECIAL USE FAMILY SPLIT

SPECIAL USE REQUEST NO. 2026JNSUFS 5 DATE: 4/24/26

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

HEARING DATE: June 3, 2026 PERMANENT PARCEL NO (S): 11-10-32-300-036

NOTICE PUBLISHED ON: _____ ZONE DISTRICT CLASSIFICATION: AG

NEWSPAPER: _____ FEE PAID \$ 468.00 CK# 5756

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. 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, as well as as described on the attached sheet, and all documentation requested by the Zoning Office. Applicants are encouraged to visit, call or email (jami.staser@clintonco.illinois.gov) the office of the Zoning Administrator or (kay.thole@clintonco.illinois.gov) for any assistance needed in completing this form. Website: <http://www.clintoncountyzoning.com/>

1. NAME OF APPLICANT(S): Jenna Trotta

CELL PHONE: 314-698-7658 Gennit OTHER: _____

ADDRESS: 1330 Damiansville Rd. New Baden IL 62265
(STREET) (CITY) (STATE) (ZIP)

E-MAIL ADDRESS: Gennittrotta@gmail.com

2. NAME OF OWNER(S): (only if other than applicant): Guerin Shaeol Lee Trust

Sherry Tomjies Barb Rice Cindy Singler Deb Wehrle
1318 D-ville Rd

ADDRESS: _____
(attach additional sheets if necessary) New Baden

PHONE: _____

3. LOCATION OF PROPERTY: (if different from above)
4444 State Route 100 New Baden, IL 62265
(STREET) (CITY) (STATE) (ZIP)

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

2015 R05331

4. PRESENT USE OF PROPERTY: _____

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

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

NAME _____

ADDRESS

PRESENT USE OF PROPERTY

Bullh Mattern
Walter Canty
Michael Streif
Shari Guerin
Timothy Edwards
Peggy Villiger
Dawn Behner
esm Real Estate LLC
Looking Glass
NM Land LLC
Mark Krusz

Municipality within 1 ½ miles: N/A

Please list the Township Road Commissioner if applicable: Jacob Finley

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



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

**LIVESTOCK AFFIDAVIT
(PROVIDE A MAP)**

Petitioner: Gerrit + Jenna Trotter
Address: 1330 Damiansville Rd New Baden IL
Email: gerrittrotter@gmail.com
Phone: 314-698-7658 Other #: _____

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

I certify that the above statement is true and accurate.

Date: 4/24/26 Applicant Signature: Gerrit Trotter
Date: 4/24/26 Owner (s) Signature: Cindy Singler

STATE OF ILLINOIS)

ss

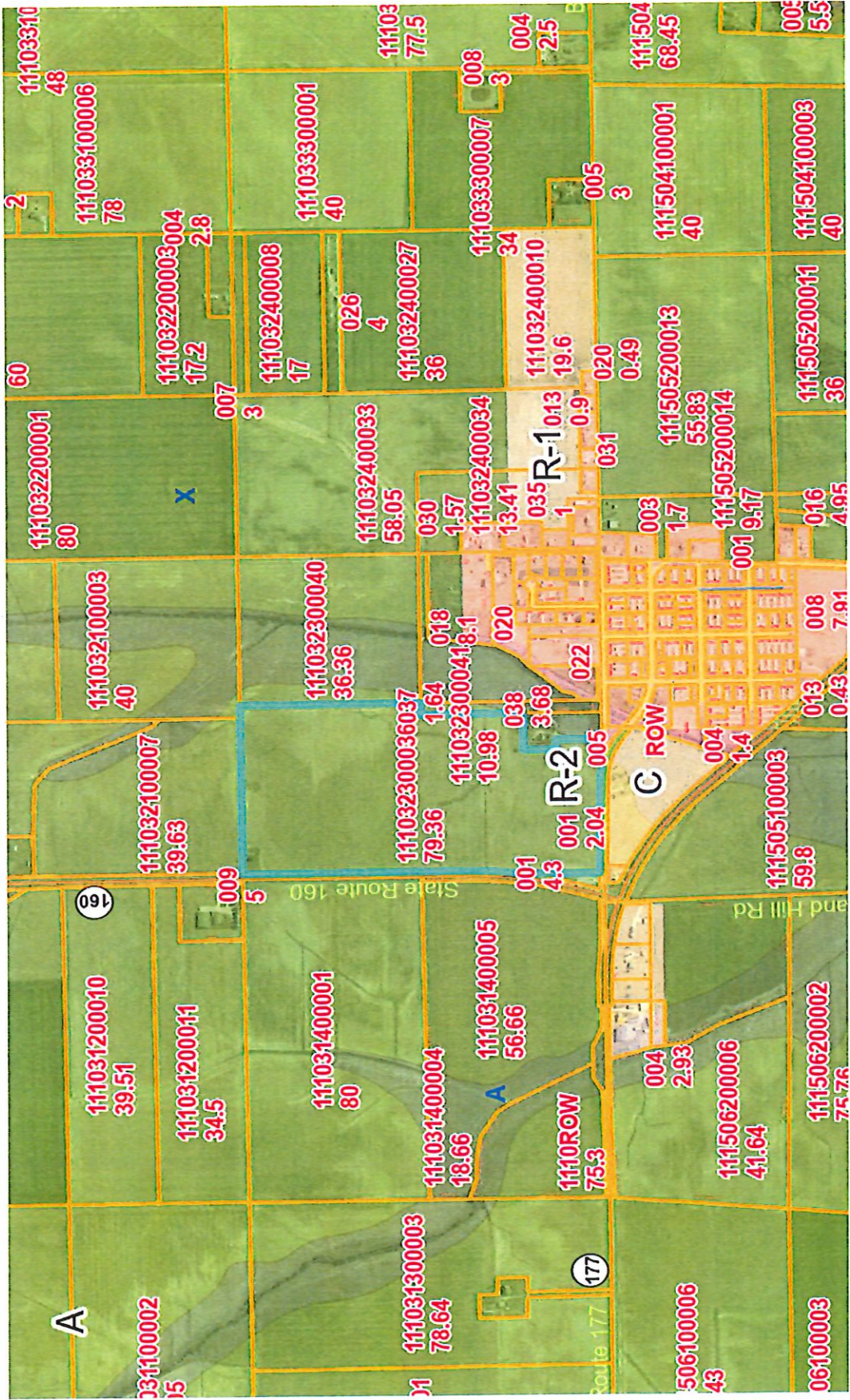
County of Clinton)

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)



Flood map

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



REQUEST for a SPECIAL USE PERMIT

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

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

Disclaimer and Signatures

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

STATE OF ILLINOIS)

ss

County of Clinton)

I, _____, 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 _____.

She Benji JSTOENSES@GMAIL.COM 104 Peach Damiansville, IL 62221

Cindy Singler

csingler@iconnect.com 1318 Damiansville Rd New Baden IL 62240

Notary Public Signature

Wehrle downst. (Notary Seal)

*Deborah A. Wehrle
133 Shar Rye Drive
Belleville, IL 62220*

APPLICANTS SIGNATURE: _____ DATE: *4-25-26*

OWNER (S) (If not the same as above): *Bark River 176 Longshore Dr DATE: _____*

Chaignie 3450 ymll Blue Eye Mo 65611

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

Kues Bros. Auction & Appraisal Co.

JOHN KUES
BROKER

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AVISTON, IL 62216

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

john@kuesbros.com



www.kuesbros.com

Contact Us
For Your
Seed Needs

Wehmeyer Seed Company

7167 Highbanks Road
Mascoutah, IL 62258

618-566-7022

www.wehmeyerseed.com

www.agrimaxxwheat.com

www.agventure.com

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Seed Since
1995

AGRI
MAXX
High performance wheat

AGVENTURE



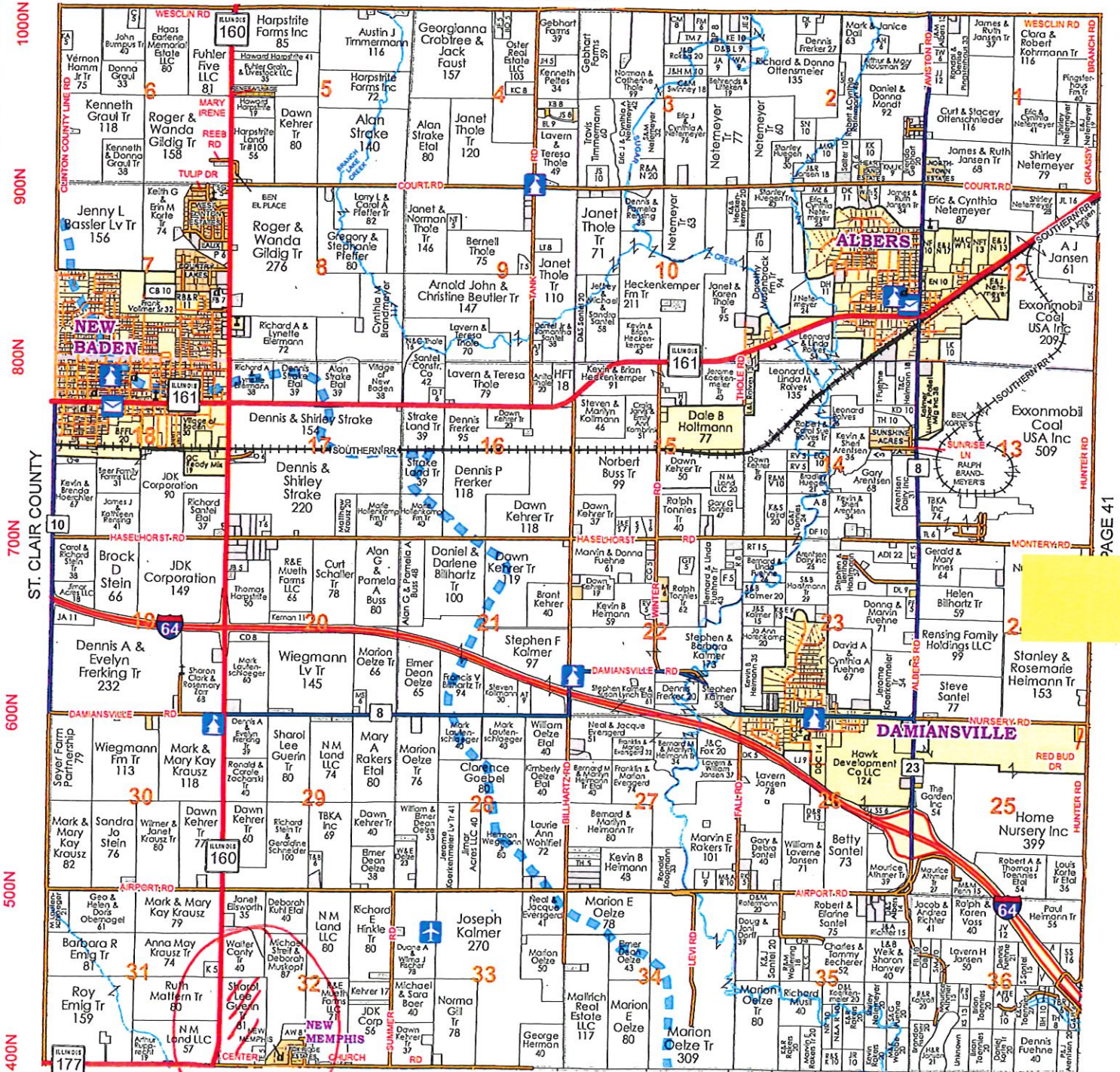
Looking Glass (N)

0 0.25 0.5 1
Mile

Township 1N - Range 5W

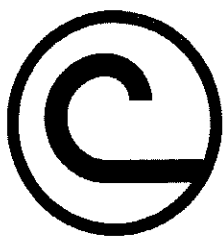
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SEE PAGE 21



SEE PAGE 39





Clinton County Soil and Water Conservation District

1780 N 4th Street, Breese, IL 62230

(618) 526-7815 ext. 3

www.clintoncoswcd.org

April 27, 2026

Jenna Trotta
1330 Damiansville Rd,
New Baden, IL 62265

<u>Re:</u>	Parcel # 11-10-32-300-036
<u>Common Location:</u>	4444 State Rt 160, New Baden, IL 62265
<u>NRI#</u>	12-26
<u>Zoning Change:</u>	Special Use Permit

Dear Jenna Trotta:

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

ORIGINAL PARENT TRACT DESCRIPTION

[illegible]

का

316 Main Street
Edwardsville, IL 62025
TEL: (618) 656-9251

1	4-15-26	ADDED DESTRUCT BUILDING	PROJECT NO.	2005801	SCALE	1"=200'
					PROGRAM	SCS
						CHILDLED
						DUS
						3-17-20

PLAT OF SURVEY
SITE
SHEET 1 OF 1

☐ Holly
Health
Department

☐ B.P.

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE FAMILY SPLIT

Applicant: **JENNA TROTТА** Date: June 3, 2026 Case No: **3**

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

REMARKS

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

yes

yes

N/A

none

NO

yes

None

Zoning Board of Appeals Member: Travis Hemm

Date: 6 3 26

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE FAMILY SPLIT

Applicant: **JENNA TROTTA** Date: **June 3, 2026** Case No: **3**

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

REMARKS

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

yes

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

yes previous house there

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

no effect

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

no effect

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

no

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

yes

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

no time limit

Zoning Board of Appeals Member: Harry Krollhoff

Date: June 2 2026

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE FAMILY SPLIT

Applicant: **JENNA TROTTA** Date: June 3, 2026 Case No: **3**

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

REMARKS

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

It will

It is consistent as
a family split

will not effect

will not be negative

It is

None

Zoning Board of Appeals Member: Robert Smith

Date: 6-3-26

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE FAMILY SPLIT

Applicant: **JENNA TROTTA** Date: June 3, 2026 Case No: **3**

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

REMARKS

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

It will

It is

n/a

little to none

It is compatible
None

It is compatible

As long as owned by qualifying member until residence is built then permanent

Zoning Board of Appeals Member: _____

Date: _____

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE FAMILY SPLIT

Applicant: **JENNA TROTТА** Date: June 3, 2026 Case No: **3**

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

no opposition

REMARKS

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

*yes - no issue
was a home there
in the past*

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

*yes - family split
with most recent
requirements*

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

no 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;

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 required

Zoning Board of Appeals Member:

Dina Kaur

Date: 6/3/26

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 Jenna Trotta, 1330 Damiansville Rd., New Baden, IL. 62265 in Case # 2026JNSUFS5. The applicant is requesting a special use for a single-family dwelling for a qualifying family member of 3 acres on an agricultural lot on part of parcel ID# 11-10-32-300-036

Location of the property:

A tract of land located in the Northwest one-quarter (NW ¼) of the Southwest one quarter (SE ¼) of Section 32, Township 1 North, Range 5, West of 3rd P.M., Clinton County, IL. Containing 3.00 acres, more or less. Part of parcel ID# 11-10-32-300-036

After due notice, as required by law, the Zoning Board of Appeals held a public hearing in this case on June 3, 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. There was a home there once before.
- (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.

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 ID# 11-10-32-300-036 containing 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 Hemker	-Yes
Approved 5-0	

Respectfully submitted this 3rd, day of June 2026.

BOARD OF ZONING APPEALS

MINUTES

June 3, 2026

CASE #10: Request for a special use family split (40-4-3) submitted by Jason Bergmann, 12121 Pioneer Rd, Bartelso, IL. 62218 to allow for a qualified family member to build a detached single-family dwelling in an agricultural district containing 5 acres. Property located at 6315 Twin Levee Rd, Bartelso, IL 62218 and owned by Jason Bergmann.

Location of property:

Part of the West half of the Southeast Quarter of Section 19, Township 1N, Range 3 W of the 3rd P. M. of Clinton County. Parcel ID # Part of 13-12-19-400-001.

Joe Langhauser, Abacus Professional Services, approached the board, with Jason Bergmann for a special use family split containing 5 acres for his daughter. The property has an existing driveway. Langhauser said is going to attempt to remove from flood plain otherwise the daughter will not be able to build in that location. They referenced they would access off of Twin Levee Road.

No public comment.

Travis Hemker made a motion to approve the special use family split. Motion Carried.
Gary Knolhoff made the second motion to approve the special use family split. 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



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

REQUEST FOR A SPECIAL USE FAMILY SPLIT

SPECIAL USE REQUEST NO 2026 MYSUFS4 DATE: 5/6/26

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

HEARING DATE: June 3, 2026 PERMANENT PARCEL NO (S): Part of 13-12-19-400-001

NOTICE PUBLISHED ON: 5/14/26 ZONE DISTRICT CLASSIFICATION: AG

NEWSPAPER: Breeze Journal FEE PAID \$ 414.00 CK# 7009

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 a 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 (jami.staser@clintonco.illinois.gov) the office of the Zoning Administrator or (kay.thole@clintonco.illinois.gov) for any assistance needed in completing this form. Website: <http://www.clintoncountyzoning.com/>

1. NAME OF APPLICANT(S): Jason Bergmann

CELL PHONE: 618-781-0882 OTHER: _____

ADDRESS: 12121 PIONEER RD, BARTELSON, IL 62218-3015
(STREET) (CITY) (STATE) (ZIP)

E-MAIL ADDRESS: NA

2. NAME OF OWNER(S): Same as above

ADDRESS: Same as above
(attach additional sheets if necessary)

PHONE: Same as above

2. LOCATION OF PROPERTY:

3. ADDRESS: +/- 631g TWIN LEVEE RD, BARTELSON, IL 62218
(STREET) (CITY) (STATE) (ZIP)

LEGAL DESCRIPTION (This is located on the deed to your property): Part of the West Half of the Southeast Quarter of Section 19, T1N, R 3 W of the 3rd P.M. Part of PIN 13-12-19-400-001

4. PRESENT USE OF PROPERTY: Agriculture



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

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

NAMES AND ADDRESSES OF ADJACENT PROPERTY OWNERS AND PRESENT USE:

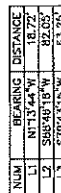
PIN	OWNER	ADDRESS	USE
13-12-19-100-005	LOEPKER BERNARD F;		
13-12-19-200-001	& MILDRED F TRUSTS		
13-12-30-200-007	c/o% DANIEL LOEPKER	8410 SLANT RD, BARTELSON, IL 62218-1720	AG
13-12-19-200-002			
13-12-30-200-001			
13-12-30-100-002	LOEPKER DANIEL B		
13-12-19-300-002	& GLENNON G	8410 SLANT RD, BARTELSON, IL 62218-1720	AG
13-12-19-400-003	BERGMANN RICHARD		
	& DANIELLE	9303 DRIVE IN RD, GERMANTOWN, IL 62245	AG
13-12-19-400-004	BERGMANN PAUL B		
	& KATHLEEN	12011 PIONEER RD, BARTELSON, IL 62218-3013	AG
13-12-30-200-002	CASSANDRA SACHTLEBEN		
	& MUELLER ERIC M		
	& ODINEAL ALISON R	5717 TWIN LEVEE RD, BARTELSON, IL 62218	AG/RES
13-12-19-300-001	G & S FARMS INC	9504 BARTELSON RD, BARTELSON, IL 62218	AG

Municipality within 1 ½ miles: VILLAGE OF BARTELSON P O BOX 7, BARTELSON, IL 62218

Please list the Township Road Commissioner if applicable: Santa Fe, Arnold Steinkamp 618-977-2862

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, LOMA Application has been submitted.

BASED UPON FIELD SURVEYS COMPLETED 4-10-2026
FOR CHAD HUNT
PART OF THE N.W. 1/4 OF THE SE. 1/4 OF SEC. 19, T. 1 N.,
R. 3 W. OF THE 3RD P.M., CLINTON COUNTY, ILLINOIS
PARENT PARCEL P.I.N. 13-12-19-400--001



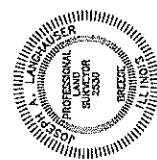
LEGEND

LOCATION

IF UNDERGROUND UTILITIES ARE SHOWN ON THIS DOCUMENT, THE INFORMATION OFFERED AS TO THE SIZE, LOCATION, CONDITION, OWNERSHIP AND USE IS TENTATIVE AND SHOULD BE VERIFIED. IF A JULIE LOCATION NUMBER IS NOTED, THE LOCATIONS OF THE VARIOUS UTILITIES ARE SHOWN USING THE DATA AS MARKED IN THE FIELD.

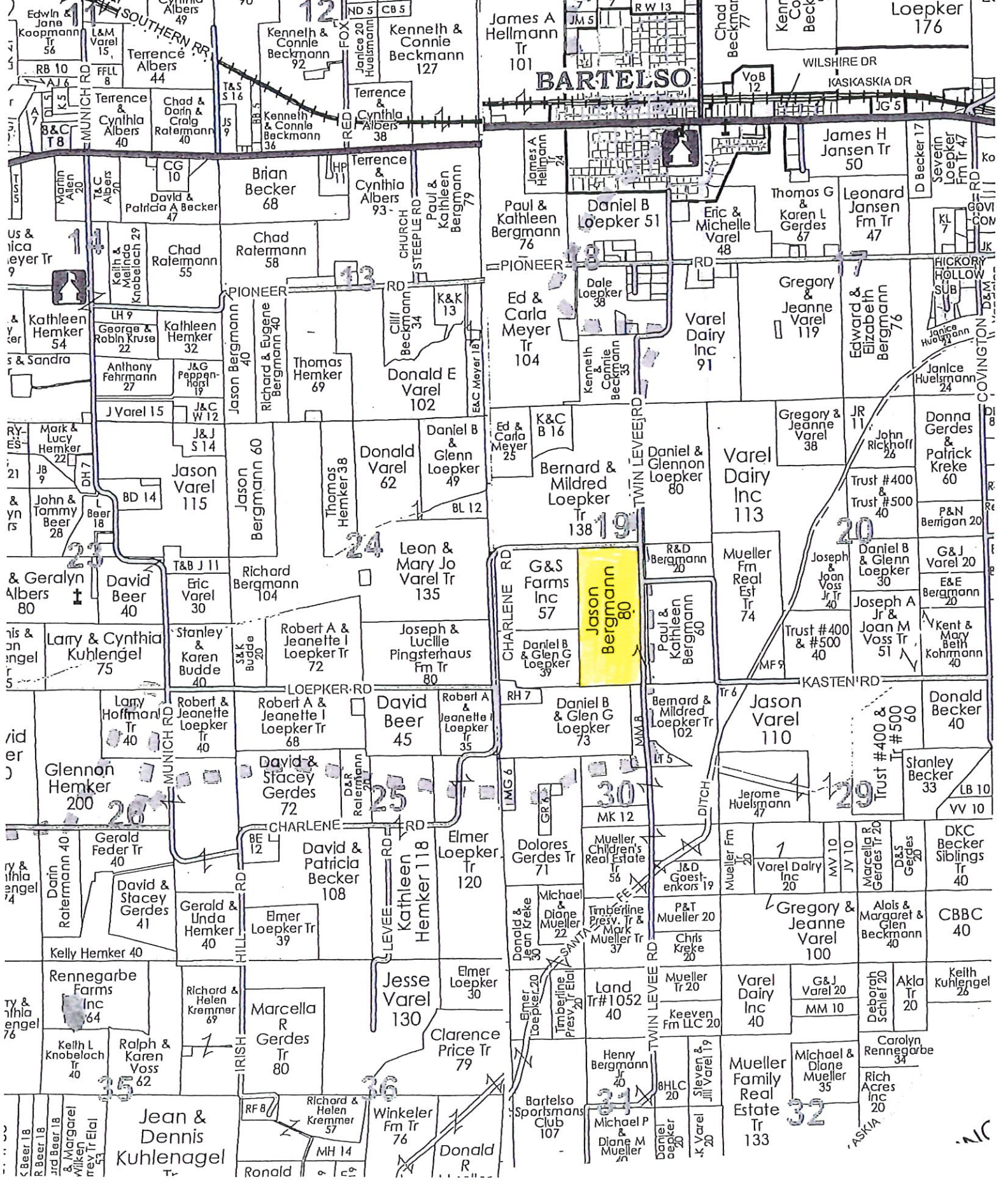
[illegible]

ADALIS PROFESSIONAL SERVICES
BY JOSEPH A. LANGHAUSER
ILLINOIS PROFESSIONAL LAND SURVEYOR #22530



 **ABACUS**
PROFESSIONAL SERVICES
LAND SURVEYING AND CONSULTING
ILLINOIS PROFESSIONAL DESIGN FIRM
LICENSE # 194-002808
1155 N. 6TH PO. BOX #5
BREESE, IL 62230
PHONE (618) 528-4277
abacusprofservices.com

DATE _____ SOURCE REMOVAL DATE 12/01/20





LIVESTOCK AFFIDAVIT

Petitioners: _____ Jason Bergmann,

CELL PHONE: _____ 618-781-0882 _____ OTHER: _____

ADDRESS: _____ +/- 631 1/2 TWIN LEVEE RD, _____ BARTELSON, _____ IL _____ 62218
(STREET) (CITY) (STATE) (ZIP)

E-MAIL ADDRESS: NA

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

I certify that the above statement is true and accurate.

Date: 5-6-2026 Owner Signature: _____ Jason Bergmann,

Handwritten signature of Jason Bergmann in black ink.

STATE OF ILLINOIS)

SS

County of Clinton)

I, Lisa Marie Voss, a Notary Public, in and for said county, and state, do hereby certify

that Jason Bergmann, personally known to be the same person whose name appears above and has appeared before me this day and acknowledged that the statements contained therein are true.

Given under my hand and seal this 6th day of May, 2026.

Handwritten signature of Lisa Marie Voss in black ink.

Notary Public Signature



(Notary Seal)



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

Disclaimer and Signatures

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

APPLICANT/OWNER SIGNATURE:

Jason Bergmann
Jason Bergmann,

5-6-2026
Date

STATE OF ILLINOIS)

County of Clinton^{SS}

I, Lisa Marie Voss, a Notary Public, in and for said county, and state, do hereby certify

that Jason Bergmann, personally known to be the same person whose name appears above and has appeared before me this day and acknowledged that the statements contained therein are true.

Given under my hand and seal this 6th day of May, 2026.

Lisa Marie Voss
Notary Public Signature



(Notary Seal)



16 Old US Rt. 50
Aviston, IL 62216

Cell: 618-971-5510
Office: 618-228-7395
Fax: 618-228-7390

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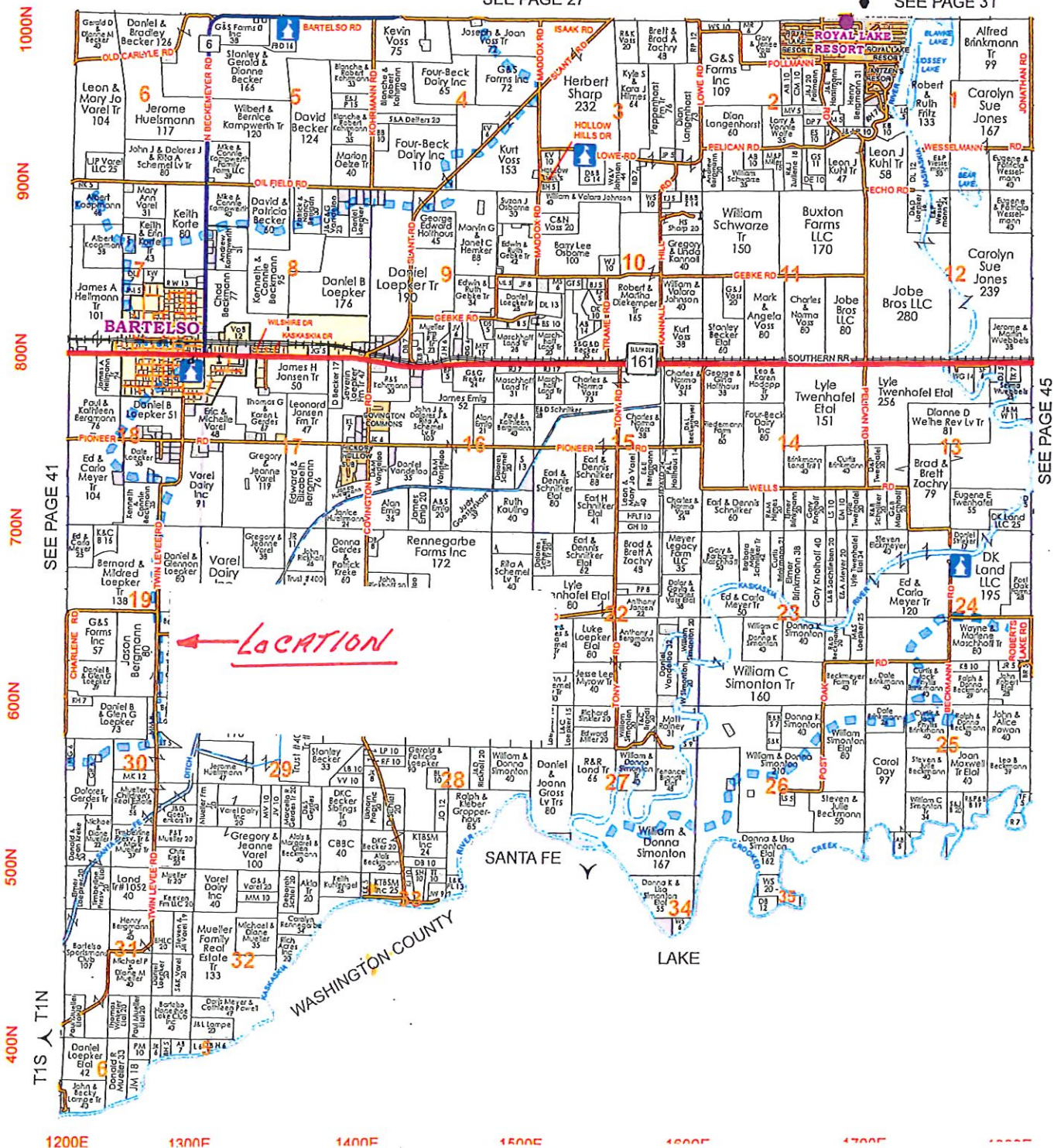
Santa Fe & Lake (W)

Townships 1N & 1S - Range 3W

Copyright © 2022 Mapping Solutions

SEE PAGE 27

SEE PAGE 31



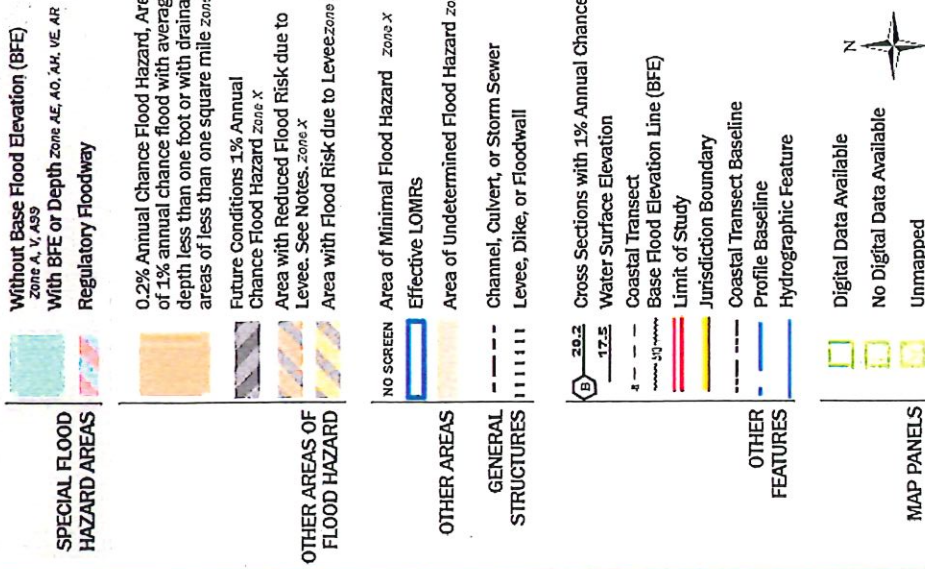
National Flood Hazard Layer FIRMette



39°28'38"W 38°30'54"N

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT



The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards.

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 4/17/2026 at 2:25 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.



89°28'W 38°30'26"N

1:6,000

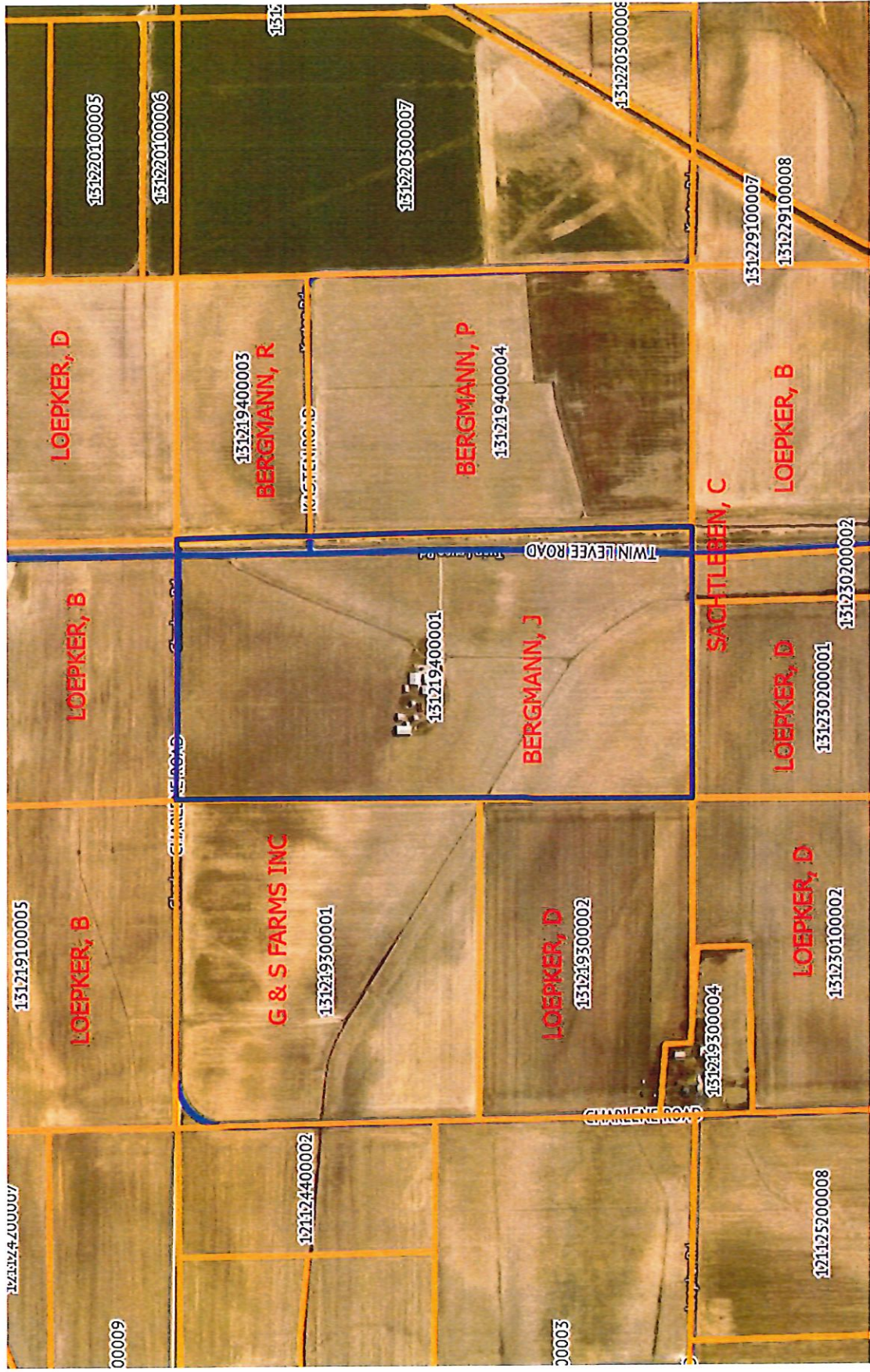
Feet

2,000

1,500

1,000

500



CLINTON COUNTY BOARD OF APPEALS

ADVISORY REPORT

SPECIAL USE FAMILY SPIT

Applicant: **Jason Bergmann** Date: June 3, 2026 Case No: **10**

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

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:

Treas. Wern

Date: 6 3 2026

CLINTON COUNTY BOARD OF APPEALS

ADVISORY REPORT

SPECIAL USE FAMILY SPIT

Applicant: **Jason Bergmann** Date: June 3, 2026 Case No: **10**

/ 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;

no effect

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

no effect

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

no

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

yes

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

no time period

Zoning Board of Appeals Member:

Samy K. Kell

Date: June 2, 2026

CLINTON COUNTY BOARD OF APPEALS

ADVISORY REPORT

SPECIAL USE FAMILY SPIT

Applicant: **Jason Bergmann** Date: **June 3, 2026** Case No: **10**

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, 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;

It will not be negative

(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;

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.

Zoning Board of Appeals Member:

Robert Smith

Date: June 3, 2026

CLINTON COUNTY BOARD OF APPEALS

ADVISORY REPORT

SPECIAL USE FAMILY SPIT

Applicant: **Jason Bergmann** Date: June 3, 2026 Case No: **10**

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

(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 until residence is built then permanent

Zoning Board of Appeals Member: _____



Date: 6-3-26

CLINTON COUNTY BOARD OF APPEALS

ADVISORY REPORT

SPECIAL USE FAMILY SPIT

Applicant: **Jason Bergmann** Date: June 3, 2026 Case No: **10**

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 all current family split requirements

(C) the effect the proposed Special Use may have on the value of the neighboring property and on the County's overall tax base; no change

(D) the availability and the effect of the proposed Special Use would have on public utilities and on Traffic circulation on nearby streets; no effect

(E) whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require Special consideration; none

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

(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 Kraus

Date: 6/3/26

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 Jason Bergmann, 12121 Pioneer Rd, Bartelso, IL. 62218-3015 in Case # 2026JNSFS4. The applicant is requesting a special use for a single-family dwelling for a qualifying family member on 5 acres on an agricultural lot from Part of Parcel Identification #13-12-19-400-001 in Santa Fe Township on Twin Levee Rd, Bartelso, IL. 62218

Location of the property:

Part of the West half of the Southeast Quarter of Section 19, Township 1N, Range 3 W of the 3rd P. M. of Clinton County. Parcel ID # Part of 13-12-19-400-001.

After due notice, as required by law, the Zoning Board of Appeals held a public hearing in this case on June 3, 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.

(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 # 13-12-19-400-001 approximately 5 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 3rd day of June 2026.

SUBDIVISION COMMITTEE MEETING MINUTES

County Board Conference Room
810 Fairfax Street
Carlyle, IL 62231

June 4, 2026– 4:00pm

Ann Schroeder, Chairman

1. CALL TO ORDER

The meeting was called to order at 4:00pm by Zoning Committee Members.

2. ROLL CALL OF MEMBERS

The roll call showed Subdivision Committee members, Ann Schroeder and Mike Rakers. Also present, Zoning Administrator, Jami Staser. Pat Netemeyer and Stan Becker were also in attendance.

3. APPROVAL OF MINUTES

Schroeder made a motion to approve March 5, 2026, Zoning Subdivision Committee Meeting minutes. Rakers seconded the motion. All in favor. Motion Carried.

3. NEW BUSINESS

a. Stan Kuhl's Second Subdivision – 1 Lot – St Rose Township

The committee reviewed Stan Kuhl's Second Subdivision. The subdivision is located in St Rose Township to the southwest of St Rose on Spanker Branch Road. The subdivision plat was prepared by Netemeyer Engineering. They are proposing to split the existing home from the farm ground. The home currently sits on 38 acres zoned agricultural. The existing home is meeting setback requirements to proposed new property lines to the north and east. There are no new easements created from this split. Staser said she spoke with the Township Road Commissioner about the plat and he did not have any issues or concerns. The health department and county engineer also reviewed the plat and have approved. There is no flood plain located on Lot 1. This is not within 1.5 miles of any municipalities for review. Staser noted this is Stan's second subdivision due to a family split on another parcel to the north of this property on Wayne Road back in 2021. Rakers made a motion to approve Stan Kuhl's Second Subdivision. Schroeder seconded the motion. All in favor.

b. Shoal Spring Estates Subdivision – 1 Lot – Germantown Township

The committee reviewed Shoal Spring Estates Subdivision. The subdivision is located in Germantown Township between Germantown and Bartelso on the south side of Illinois Route 161. The subdivision plat was prepared by Abacus Professional Services. They are proposing a one lot 3-acre subdivision for a family split. The family split was approved by the county board at the December 2025 meeting. They are requesting a permit from the IDOT to access their property and have created an ingress egress easement for adjoining property. There is correspondence from IDOT showing they have applied for the entrance and Ruanna Stumpf has confirmed they have approved the permit. The Illinois Department of Transportation is required to sign this plat and their signature line is on the plat. Existing structures on the property are meeting setbacks to proposed new property lines. The county engineer and health department have reviewed and approved. There is no flood plain on Lot 1. The village of Germantown has reviewed this plat and approved. Rakers made a motion to approve Shoal Spring Estates Subdivision contingent IDOT approves entrance. Schroeder seconded the motion. All in favor.

c. Gebke Family Subdivision – 2 Lot – Germantown Township

The committee reviewed Gebke Family Subdivision. The subdivision is located in Germantown Township also in between Germantown and Bartelso on the south side of Illinois State Route 161. This property is about a mile east of Shoal Spring Estates Subdivision. It is a two-lot subdivision. Lot 1 originally consisted of 1 acre with an old cabin in which they added more acreage to the lot making it 4.70 acres with the old cabin. Gebke's will be tearing down and removed the cabin when they get close to building. Lot 2 is for the family split approved at the county board meeting last month. Lot 2 consists of 3.33 acres. The Village of Bartelso has reviewed and approved the subdivision plat. The health department and county highway have reviewed and approved. Abacus Professional Services prepared the plat and it still working on adding language on final ingress egress, utility, drainage easement maintenance language. Schroeder made a motion to approve Gebke Family Subdivision with condition the language is added as discussed. Rakers seconded the motion. All in favor.

4. PUBLIC COMMENT

Pat Netemeyer and Stan Becker spoke with the committee about submitting Southtown Estates Third Addition. It is a major subdivision with 11 lots. The preliminary plat will be on the July subdivision committee agenda.

5. ADJOURN

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

PHOT-OFF-KEY REPLICATION & CASQUETS AT REPRODUCED IN
CLAYTON COUNTY SHERIFFS OFFICE 24-9-4
ADDITION AND APPROVED FOR THIS FOR

DATE _____
GRADUATION TOWN _____
HIGHWAY COMMISSIONER _____
COUNTY ENGINEER _____

APPROVED: _____ DATE: _____
QUALITY ENGINEER

COUNTY ZONING

APPROVED _____ DATE _____
ZONING ADMINISTRATOR, CLAYTON COUNTY

EXAMINED AND APPROVED BY THE CLERK OF COUNTY BOARD,
STATE OF ILLINOIS, THIS _____ DAY OF _____
2002.

CHAIRMAN OF THE CLINTON COUNTY BOARD

I HEREBY HAVE SET FORTH BY AND AFFIRMED BY MEAL OF

CLINTON COUNTY CLERK THIS _____ DAY OF _____

2011

CLINTON COUNTY CLERK

STATE OF ILLINOIS
COUNTY OF CLAYTON, IN

CLINTON COUNTY PUBLIC HEALTH ADMINISTRATION DE 1195 DATE

PROOF OF THE

INVESTIGATIVE UNIT THE FBI, BOSTON OFFICE WAS ONLY PREVENTED FROM
THE "BLACK BOARD" AND ATTENDED AT A MEETING OF THE SAME HELD
ON _____ 1968.

PRESENTER, "BLACK BOARD" CONFERENCE _____

WILLIAM ALLEN WILSON OF BOSTON _____

A PART OF THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 1 NORTH, RANGE 6 WEST OF THE 3RD PRINCIPAL MERIDIAN, GUNTER COUNTY, TENNESSEE, BEING MORE PARTICULAR DESCRIBED AS FOLLOWS:

[illegible]

As the technology improves, more cameras will be installed at the transit stations and on the trains, and the cameras will be able to identify the person who is the subject of the investigation.

in various forms, the HVC affects the population on two late day shifts.

THIS PLAY HAS BEEN APPROVED BY THE
 BOARD TO PROCEED WITH PRODUCTION

28/PZ A PLAN THAT WOULD MERGE THE RECORDS OF THE BUREAUS OF "PUBLIC AFFAIRS" AND "COMMUNICATIONS" INTO A SINGLE BUREAU, "PUBLIC AFFAIRS AND COMMUNICATIONS" WILL BE MODIFIED BY THE BUREAU OF "PUBLIC AFFAIRS" TO ADDRESSES TO ADDRESSES.

FINANCIAL COVENANT AND AGREEMENT

STATE OF _____
COUNTY OF _____, IN

3. THE DISSEMINATED A NOTABLE PUBLIC IN THE STATE AND COUNTY AND WITH NO HIGHER OFFICE THAT DAVID BARNETT, IS PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING MEMORANDUM APPROVED THEREIN BY THE DAVID BARNETT AND ADDITIONAL MEMBERS OF THE BOARD, AND I THEREBY CERTIFY THAT THE DAVID BARNETT AND ADDITIONAL MEMBERS ARE THE SAME AND FURNISHED THE SAME AND FURNISHED THE SAME AND FURNISHED THE SAME.

20256. (UNDER BY HAND AND NOTORIAL SEAL) THIS _____ DAY OF _____, 1938.

STATE OF _____
COUNTY OF _____
ss: _____[illegible]STATE OF _____
COUNTY OF _____[illegible]

A MINOR SUBDIVISION

A PART OF THE E 1/2 OF THE N.E. 1/4 OF THE N.E. 1/4 OF SEC. 19, T. 1 N. R. 4 W. OF THE 3RD DIV.

PARENT PARCEL P.I.N. 12-11-15-200-014
CURRENT COUNTY ZONING: "A"

THIS IS TO CERTIFY THAT I, JOSEPH A. LANDAU, LAND INSPECTOR NO. 22520 HAVE SELECTED AND

DISC UNDER BY HAND AND SEAL AT 1150 NORTH 4TH STREET, SUITE 6,
SEATTLE.

DAVID WUKHIELS
401 W 77, STEPHEN

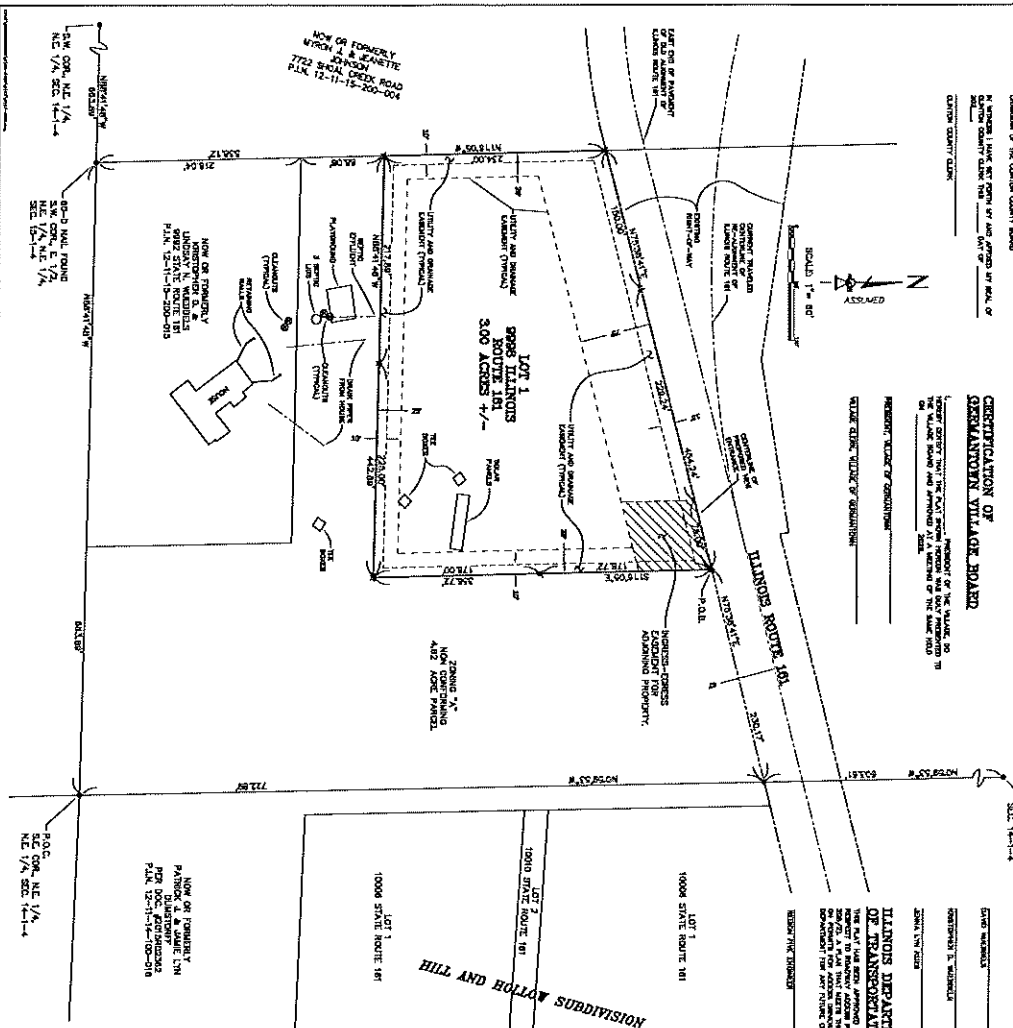
JOE ALLEN STEWART
GERMANTOWN, IL. 62245

KRISTOPHER D. WUNDERLICH
6902 STATE ROUTE 161
BARTLESO, IL. 62216

JERRA LYNN KUDS
1240 HERMITAGE LANE
GERMANTOWN, IL. 62245

**PROFESSIONAL SERVICES
LAND SURVEYING AND CONSULTING**

1155 N. 4TH, P.O. BOX 40
BRIDGE, IL 62230
PHONE (815) 536-4577
abc@wprn@yahoo.com



BASED UPON FIELD SERVICES COMPLETED APRIL 2020
FOR THE GIBBS FAMILY TRUST
OF A PART OF THE N.E. 1/4 OF THE N.E. 1/4
OF SEC. 14, T. 1 N., R. 4 W. OF THE 3RD P.M.,
CLINTON COUNTY, ILLINOIS
LOCATED WITHIN THE BARTLES SCHOOL DISTRICT #57
CENTRAL HIGH SCHOOL DISTRICT #71, AND
KASKASKIA JUNIOR COLLEGE DISTRICT #501

SCALE: 1"= 10'

ASSAYED

N

THE AIR DIRECTOR IN THE JAWHARA HALL AT THE AIR FORCE HEADQUARTERS IN NEW DELHI HAS REQUESTED THAT THE AIR FORCE HEADQUARTERS IN NEW DELHI BE KEPT ADVISED OF ANY DEVELOPMENTS IN THE MATTER OF THE AIR FORCE HEADQUARTERS IN NEW DELHI.



☐ none per or yrs per.
☐ less per yr
☒ const. vol. per.
☐ const. vol. yr
☐ time found



ABACUS
PROFESSIONAL SERVICES
LAND SURVEYING AND CONSULTING
ILLINOIS PROFESSIONAL ENGINEER #784
LICENSE # 184-002808
1155 N. 47th, P.O. Box 8
Mesa, AZ 85205

9-30-2024 PM 7/18/ STAFF 04-2-24
document@vishva.com

APPROVED FOR RELEASE BY THE NATIONAL ARCHIVES ON 08-22-2013

Mr. de Mott's letter to Mr. de Mott, dated May 1, 1900, is a copy of a letter from Mr. de Mott to Mr. de Mott, dated May 1, 1900, and is a copy of a letter from Mr. de Mott to Mr. de Mott, dated May 1, 1900.

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1. The undersigned, COUNTY CLERK OF THE COUNTY OF CLATSOP, WASH., do hereby certify that the following is a true and correct copy of the original as the same appears in the records of the County of Clatsop, Washington, to-wit:

HIVAR OF THE ALPHAS

[illegible]

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED DATE 05-11-2006 BY 60322 UCBAW/STP

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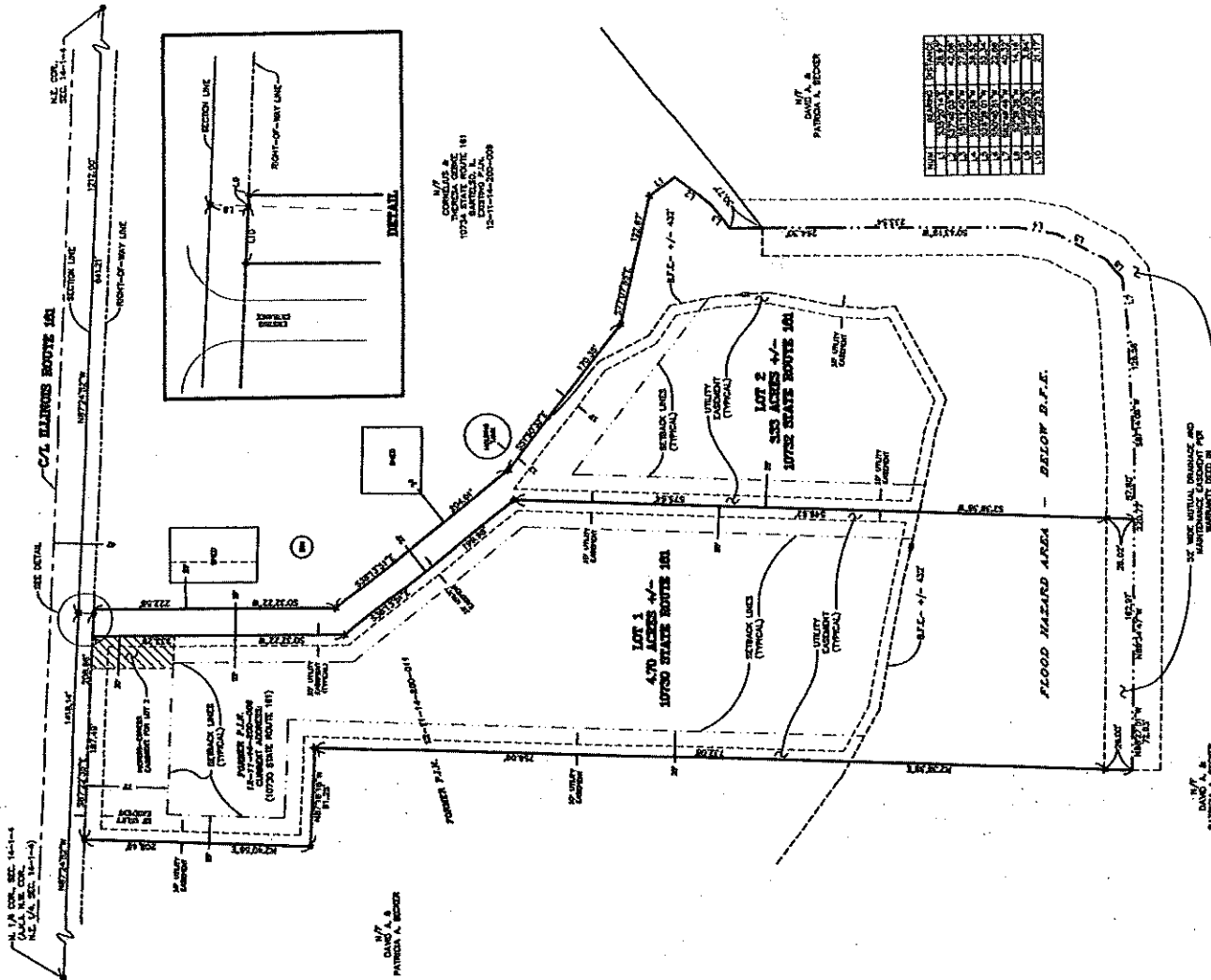
SECRET
 APPROVED-DATE: 10/15/73
 BY: [Signature]
 SPECIAL AGENT IN CHARGE

APPROVED: _____ DATE: _____

DRIVER LICENSE
DRIVER LICENSE ISSUED BY THE CALIFORNIA COUNTY BOARD
OF SUPERVISORS

~~SECRET~~ ~~ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE~~

200-
CUSTOM QUANTITY ORDER



911 JUNE 2026			
INVOICE ID	VENDOR	DESCRIPTION	AMOUNT
IL840109	AT&T GLOBAL SERVICES, INC.	MAINTENANCE BILLING PER CONTRACT - 5/19/26 -5/18/2027 - 911	\$19,329.10
INV 06890	CLOUDPOINT GEOSPATIAL, INC	GRANTS	\$28,125.00
INV-06978		MAPPING PROJECT- KC COLLEGE	\$13,400.00
			\$41,525.00
146248	CONCEPT SEATING	CHAIR - 911	\$2,219.00
160002296-1	GTSI CORP.	UNIT REPLACEMENTS FROM THUNDERSTORM	\$3,267.33
11933120	LANGUAGE LINES SERVICES INC	INTERPRETATION	\$7.65
2026 JUNE	MAZZITELLO PROFESSIONAL SERVICES MPS L	MONTHLY BILLING PER CONTRACT - 911	\$3,000.00
6008 6 26	US BANK	NATIONAL ACADEMIES OF EMERGENCY DISPT - 911	\$220.00
			\$69,568.08

911 MAY MANUALS 2026

5/1/2026 thru 5/31/2026

INVOICE ID	VENDOR	DESCRIPTION	AMOUNT
618201000705 5/26	AT&T	SERVICE - 911	\$1,162.08
INV-06942	CLOUDPOINT GEOSPATIAL, INC	ANNUAL FEE FOR MANAGED SERVICED - 911 - ETSB	\$13,455.00
11905024	LANGUAGE LINES SERVICES INC	INTERPRETATION	\$7.65
APRIL 2026 STMNT (6008)	US BANK	CC CHARGES- SHERIFF/MAINTENANCE	\$570.65
			\$15,195.38

MAY MANUALS 2026

Clinton County

Friday, May 29, 2026

Invoice ID	Vendor	Invoice Description	Invoice Amount
rinv-009578	ADVANCED CORRECTIONAL HEALT	CURRENT CONTRACT PERIOD - SHERIFF	\$6,117.75
4773	ALBERS HEATING & AIR CONDITIONI	ISOLATE WATER LINES FOR REMODEL PROJECT - MAINTENA	\$277.50
5/2026	AMEREN ILLINOIS	UTILITIES FOR OFFICES	\$961.34
381910803	AMEREN ILLINOIS	SECURITY LIGHTING	\$24.23
082216805	AMEREN ILLINOIS	SERVICE @ 436 E OHIO RD TRENTON	\$868.45
120361249	AMEREN ILLINOIS	AVAL	\$644.08
618201000	AT&T	INTERNET - 911	\$3,320.24
6182010007	AT&T	SERVICE - 911	\$1,162.08
287314551	AT&T MOBILITY	SERVICE - SHERIFF	\$1,499.10
176418	AVISTON AMERICAN LEGION POST	ELECTION POLLING PLACE FEE 3/17/26- CC CLERK	\$100.00
7702 5/26	BANKCARD SERVICES	CREDIT CARD CHARGES - PROBATION	\$1,583.59
7314 5/202	BANKCARD SERVICES	CREDIT CARD CHARGES - VACC	\$1,008.23
311139	BEELMAN READY MIX	6.25 CY CONCRETE AIR, FIBER MESH - MAINTENANCE	\$1,062.50
5/26/26	BENJAMIN VONBURG	MLEAGE - HD	\$134.90
1073234	BETTER NEWSPAPERS, INC. - CARLYL	LEGAL PUBLISHING- ZONING	\$59.20
163589	BREESE JOURNAL & PUBLISHING CO	BUSINESS CARDS - VACC	\$121.00
7839	BROMLEY EXCAVATING	TOPSOIL LOADED 7 BUCKETS - MAINTENANCE	\$223.13
5-2026 JAIL	CARLYLE CITY HALL	UTILITIES - SHERIFF	\$4,275.90
5/2026	CARLYLE CITY HALL	UTILITIES FOR OFFICES	\$5,538.94
2604-01799	CARLYLE HOME CENTER	BLANK COVER/COUPLING/ADAPTER/SQUARE BOX/GFI C	\$57.43
164561	CARLYLE PEST CONTROL	MONTHLY PEST CONTROL SHERIFFS OFFICE- MAINTENANC	\$68.00
251358514	CENTRAL ILLINOIS RADIOLOGICAL	MEDICAL EXPENSE - DC - SHERIFF	\$37.95
250202718	CENTRAL ILLINOIS RADIOLOGICAL	MEDICAL EXPENSE - DC - SHERIFF	\$45.37
03X209581	CEP	MEDICAL EXPENSE - TF - SHERIFF	\$125.87

Invoice ID	Vendor	Invoice Description	Invoice Amount
03X209593	CEP	MEDICAL EXPENSE - DC - SHERIFF	\$83.69
03X209595	CEP	MEDICAL EXPENSE - LD - SHERIFF	\$121.28
173445801	CHARTER COMMUNICATIONS	RECURRING CHARGES - EMA	\$159.77
173447201	CHARTER COMMUNICATIONS	RECURRING CHARGES - SHERIFF	\$190.31
5/21/26	CHRIS LEIDEL	MILEAGE - HD	\$229.10
6/2026	CITY OF CARLYLE	UTILITIES - HD	\$1,469.35
100289967	CLEAR WAVE COMMUNICATIONS	INTERNET - SHERIFF	\$952.80
2021-CF-50	CLINTON CO CIRCUIT CLERK	REIMBURSEMENT FOR CASE #202-CF-50	\$1,055.00
5 14 26	CLINTON CO CIRCUIT CLERK	JURY REIMBURSEMENT	\$50.00
000006818	CLINTON COUNTY HEALTH INS. ACC	MEDICAL CLAIMS	\$17,930.72
5 5 26	CLINTON COUNTY HEALTH INS. ACC	MEDICAL CLAIMS TO BE FUNDED	\$5,085.21
5 13 26	CLINTON COUNTY HEALTH INS. ACC	MEDICAL CLAIMS TO BE FUNDED	\$55,570.44
5 20 26	CLINTON COUNTY HEALTH INS. ACC	MEDICAL CLAIMS TO BE FUNDED	\$4,263.25
5 26 26	CLINTON COUNTY HEALTH INS. ACC	MEDICAL CLAIMS TO BE FUNDED	\$11,869.35
INV-06942	CLOUDPOINT GEOSPATIAL, INC	ANNUAL FEE FOR MANAGED SERVICED - 911 - ETSB	\$13,455.00
5 26 26	COLBEY VOSS	MILEAGE REIMBURSEMENT - VACC	\$178.35
DXRB9OXL-	COLUMN SOFTWARE PBC	5/21/26 BUILDING & ZONING (RUN 1 TIME) NOTICE - ZONI	\$54.50
TNQNZT L9-	COLUMN SOFTWARE PBC	NOTICE NAMES- CIRCUIT CLERK	\$253.49
TNQNZT L9-	COLUMN SOFTWARE PBC	NOTICE NAME- CIRCUIT CLERK	\$256.46
5 4 26	COMMUNITY LINK INC	APRIL REIMBURSEMENT-708 BOARD	\$11,651.00
5/26/26	COMMUNITY RESOURCE CENTER	APRIL REIMBURSEMENT-708 BOARD	\$8,654.00
INV282303	DA-COM CORPORATION	COPIER CONTRACT- PROBATION	\$136.61
2041856	DELTA DENTAL OF IL-RISK	DENTAL PREMIUMS FOR MAY & JUNE	\$19,456.64
5 28 26	DENISE TRAME	TRAVEL REIMBURSEMENT MILEAGE TO ZONE 1 MTG- TREASU	\$123.25
INV 5050/ I	ELITE INTERPRETING & TRANSLATION	SPANISH INTREPRETING- CIRCUIT CLERK	\$330.00
202561	ELLIOTT DATA SYSTEMS	ACCESS MNGR, IDENTITY MGR & SUPPORT - CH- MAINTEN	\$5,484.00
202784	ELLIOTT DATA SYSTEMS	YEARLY ACCESS MANAGER SSA/IDENTITY MANAGER- MAI	\$678.00
202782	ELLIOTT DATA SYSTEMS	YEARLY ACCESS MANAGER SSA/IDENTITY MANAGER- SHE	\$584.00

Invoice ID	Vendor	Invoice Description	Invoice Amount
202562	ELLIOTT DATA SYSTEMS	ACCESS MGR. IDENTITY MGE. SUPPORT - SHERIFF - MAINT	\$2,439.00
4315	GEBKE BROS. OUTDOOR POWER EQ	FUEL LINE/EDGER BLADE- MAINTENANCE	\$10.83
3534518	GFI CONTRACT	COPIER CONTRACT- CC CLERK	\$136.03
157607 157	HOFFMAN SEED HOUSE	TURF TYPE FESCUE SWAY FERTILIZER	\$896.00
R281766	HONEST WATER	5GAL WATER (6)- STATE ATTY	\$54.00
R281761	HONEST WATER	5 GAL WATER (2)- PROBATION	\$18.00
R281757	HONEST WATER	5 GAL WATER (3)- CC CLERK	\$25.32
R281758	HONEST WATER	(2) 5 GAL WATER- ZONING	\$18.00
9-2026	IACCR TREASURER/MARION COUNT	ANNUAL CONFERENCE - CO CLK	\$175.00
4 2026	IDPH VITAL RECORDS	DEATH SURCHARGE/CEMETERY OVERSIGHT FUND	\$364.00
SOINVO097	IL COUNTIES RISK MGMT TRUST	DEDUCTIBLE FOR CLAIM - 251212w003	\$947.99
4/2026	IL MUNICIPAL RETIREMENT FUND	COUNTY MATCHING APRIL 2026	\$69,892.36
5387695-R	IL MUNICIPAL RETIREMENT FUND	ECO PORTION OF IMRF FOR MAY	\$6,990.25
491059 5 2	IL PROPERTY ASSESSMENT INSTITUTE	EXAM - CS - ASSR	\$410.00
588018	IL PROPERTY ASSESSMENT INSTITUTE	ASSESSMENT CLASSES & EXAMS TA- ASSR	\$2,420.00
5/22/26	IL PROPERTY ASSESSMENT INSTITUTE	SEMINAR & EXAM - KT - ASSR	\$820.00
587977	IL PROPERTY ASSESSMENT INSTITUTE	ASSESSMENT CLASS & EXAMS - LL - ASSR	\$2,420.00
2533	IPCSA	LEADERSHIP SYMPOSIUM - PROBATION	\$562.50
4 29 26	JAMI STASER	REIMBURSEMENT FOR CC SHIRTS- ZONING	\$70.12
5 5 26	JAMI STASER	MILEAGE REIMBURSEMENT- ZONING	\$326.25
5/19/26	KAREN VANDORN	REIMBURSEMENT FOR JUROR SUPPLIES - CIR CLK	\$31.03
5 26 26	KEVIN DAVIS -HD	MAINTENANCE - HD	\$469.00
925835	KIRCHNER BLDG CENTERS-CARLYLE	STEPLADDER/CONDUIT/PLYWOOD/DECK SCREW/SHIMS- M	\$441.89
926107	KIRCHNER BLDG CENTERS-CARLYLE	HOLE SAW- MAINTENANCE	\$64.99
333460	KOHENEN A/C & HEATING, INC.	SERVICE CALL(2 GUYS)-BAD CORE SENSE/REPROGRAMME	\$1,100.00
333517	KOHENEN A/C & HEATING, INC.	SERVICE CALL (4) REPLACED WARRANTY EXPANSION VALV	\$440.00
108613	LUEBBERS WELDING & MFG	S OXYGEN - AC	\$29.88
2026 MAY	MAZZITELLO PROFESSIONAL SERVIC	MONTHLY BILLING	\$3,000.00

Invoice ID	Vendor	Invoice Description	Invoice Amount
18179 4 30	MCKAY NAPA AUTO PARTS	APRIL STATEMENT- MAINTENANCE	\$88.97
5/18/26	MIKE HILMES	MILEAGE FOR UCCI MEETING - CNTY BRD	\$145.00
APRIL 2026	MIKE HILMES	MILEAGE FOR UCCI MEETING	\$145.00
352299	MIKEN TECHNOLOGIES	SONIC WALL ESSENTIAL PROTECTION SUITE RENEWAL T237	\$1,812.43
352063	MIKEN TECHNOLOGIES - WIRE	SERVER SUPPORT	\$14,702.45
5/2926	MOLLY ISAAC	REIMBURSEMENT FOR OVER PAYMENT - HD	\$150.00
002104412	MUTUAL OF OMAHA	INSURANCE	\$2,271.75
G000CR2Y	MUTUAL OF OMAHA	INSURANCE PREMIUMS FOR MAY 2026	\$1,836.91
520606 - C	NAPA AUTO PARTS	CORE DEPOSIT CREDIT - MAINTENANCE	(\$50.00)
520446	NAPA AUTO PARTS	REMAN/STAR, DEPOSIT - MAINTENANCE	\$220.99
518144	NAPA AUTO PARTS	BELTS (2)- MAINTENANCE	\$75.98
4 30 26	NEW MEMPHIS COMMUNITY CLUB	COMM CLUB HALL RENTAL 3 17 26- CC CLERK	\$150.00
5 4 26	OFFICE OF THE IL STATE TREASURER	MARRIED FAMILIES/DOMESTIC VIOLENCE FUND 4/2026	\$135.00
252788	OFFICE SOURCE, INC.	COPY PAPER-STATE ATTY	\$257.94
5052694	OPTIONS LAB INC	COMPREHENSIVE PANEL- PROBATION	\$50.00
5/22/2026	PETTY CASH - CIR CLK	PETT JURY FEES - CIR CLK	\$1,275.00
5 20 26	PETTY CASH - CIR CLK	JUROR FEES - CIR CLK	\$1,350.00
0608	PETVET 76 MOBILE VET	NEUTER/SEDATION/SPAY/HENIA REPAIR/ANESTHESIA- AC	\$610.00
4 1 26 4 30	PHILLIP MOSS	TELEPHONE/PROFESSIONAL SERVICES- CORONER	\$350.00
5 28 26	PHILLIP MOSS	WELLNESS BONUS	\$500.00
17363	PHOENIX MODULAR ELEVATOR	INSPECT ATIS/MECHANIC RATE/TRAVEL CHARGE- MAINTEN	\$2,492.00
US450975	PICTOMETRY INTERNATIONAL CORP	SOFTWARE UPDATES - ASSR	\$4,000.51
148899	PRO-ALARM, LLC	SERVICE CALL TO RE-CHECK ELEVATORS FOR FAID TESTING	\$290.00
0350-00656	REPUBLIC SERVICES #350	8YD WASTE CONTAINER X3 TIME - MAINTENANCE	\$649.00
0350-00653	REPUBLIC SERVICES #350	8YD WASTE CONTAINER X3 TIME WEEK- MAINTENANCE	\$668.81
0350-00653	REPUBLIC SERVICES #350	2YD WASTE CONTAINER- AC	\$79.00
5/26/26	REVERMANN'S GARAGE	STARTER REPLACEMENT & TOWING - MAINTENANCE	\$370.00
4 29 26- 1	RYAN STUKENBERG DMD	ORAL EVAL/IMAGES DENTAL- SHERIFF	\$709.00

Invoice ID	Vendor	Invoice Description	Invoice Amount
4 20 26-1	RYAN STUKENBERG DMD	DENTAL- SHERIFF	\$796.00
BS5-16-25-3	S & S TELECOM, INC.	INSTALLING TOSHIBA VOIP PHONES-EMA	\$1,000.00
BA3-26-24-	S & S TELECOM, INC.	SWITCHING FAX TO VOIP- HEALTH DEPT	\$1,586.00
4 29 26	SANDRA BASLER	REIMBURSEMENT FOR OFFICE SUPPLIES- STATE ATTY	\$60.39
89507	SHARX, LLC	MOUNJARO (4 DOSES), FARXIGA 10 MG	\$2,100.39
88886	SHARX, LLC	RX ASSISTANCE PROGRAM JUNE 2026	\$2,359.76
88031	SHARX, LLC	SYMBICORT 100 MG	\$163.99
12724	SOUTH CENTRAL TRANSIT	TRANSPORT SERVICE- PROBATION	\$100.00
886626-1	SOUTHERN IL PET CREMATORY SRV I	408 LBS @ .40 - CREMATION- AC	\$163.20
b91280326	ST. JOSEPH'S HOSPITAL	MEDICAL EXPENSE - DC - SHERIFF	\$112.04
B91953526	ST. JOSEPH'S HOSPITAL	MEDICAL EXPENSE - DC - SHERIFF	\$176.77
2026	STEWART FREEMAN	MILEAGE PUBLIC DEFENDER	\$175.45
12693	TRENTON SUN	2500 WINDOW SECURITY ENVELOPES - CIR CLK	\$247.00
12603	TRENTON SUN	ASSESSED VALUES/SC PARCELS/LG PARCELS PUBLICATION	\$1,581.60
ddde5c17	TREVIPAY (WAL-MART)	MEAS CUPS, FW SCOOP, MEAS SPOONS, HAND MXR - SHE	\$35.36
48EF1C95	TREVIPAY (WAL-MART)	CEREAL, BREAD - SHERIFF	\$64.59
B425DAE0	TREVIPAY (WAL-MART)	FEES - SHERIFF	\$0.97
4ebd0cf2	TREVIPAY (WAL-MART)	BREAD, CHKN TNRS & NUG, COCOA CKE - SHERIFF	\$57.93
4503 5/26	US BANK	CREDIT CARD CHARGES - CO CLK, CNTY BRD, WELLNESS	\$881.10
2912 5/26	US BANK	CREDIT CARD CHARGES - SHERIFF	\$1,041.41
5/2026	US BANK CREDIT CARD (HD)	CREDIT CARD CHARGES - HD & AC	\$16,761.91
581319423	US BANK EQUIPMENT FINANCE	COPIER CONTRACT- ASSESSMENT	\$179.00
5/22/26	VICKY ALBERS	REIMBURSEMENT FOR PETTY CASH	\$100.00
0666992-18	WASTE MANAGEMENT	06 GALLON CART SERVICE - RECYCLE MATERIALS - MAINT	\$22.47
0667457-18	WASTE MANAGEMENT	96 GAL CART SERVICE- MAINTENANCE	\$25.00
41967982	WATTS COPY SYSTEM, INC.	STANDARD PMT, FREIGHT FEE - CIR CLK	\$167.20
30028666	WEEKE SALES & SERVICE INC	THERMOCOUPLE/PREVALING WAGE- MAINTENANCE	\$230.99
112223254	WEX BANK	FUEL - SHERIFF	\$9,120.03

Invoice ID	Vendor	Invoice Description	Invoice Amount
			\$358,861.08

Animal Control Manuals 2026
5/1/2026 thru 5/31/2026

Invoice ID	Vendor	Description	Amount
5/2026	AMEREN ILLINOIS	UTILITIES FOR OFFICES	\$124.96
5/2026	CARLYLE CITY HALL	UTILITIES FOR OFFICES	\$353.86
108613	LUEBBERS WELDING & MFG	S OXYGEN - AC	\$29.88
0608	PETVET 76 MOBILE VET	NEUTER/SEDATION/SPAY/HENIA REPAIR/ANESTHESIA-	\$610.00
0350-006532811	REPUBLIC SERVICES #350	2YD WASTE CONTAINER- AC	\$79.00
886626-1	SOUTHERN IL PET CREMATORY SRV IN	408 LBS @ .40 - CREMATION- AC	\$163.20
5/2026	US BANK CREDIT CARD (HD)	CREDIT CARD CHARGES - HD & AC	\$1,378.70
			\$2,739.60

ANIMAL CONTROL JUNE 2026

Clinton County

Friday, June 5, 2026

Invoice ID	Vendor	Invoice Description	Invoice Amount
0612	PETVET 76 MOBILE VET	NEUTER & SPAY CANINES & FELINES - AC	\$1,132.50
			\$1,132.50

FINANCE 6 2026

INVOICE ID	VENDOR	DESCRIPTION	AMOUNT
RINV 009931	ADVANCED CORRECTIONAL HEALTH	ON SITE MEDICAL/POOL MANAGEMENT- SHERIFF	\$9,808.47
RINV 009910	ADVANCED CORRECTIONAL HEALTH	POOL RECONCILIATION OVERAGES- SHERIFF	\$6,514.10
0822168050 6 5 26	AMEREN ILLINOIS	ELECTRIC FOR TRENTON TOWER	\$516.39
6 5 26	ANNA BARACKMAN	TRANSCRIPTS- STATE ATTY	\$64.00
04 24 2026	APL CLINICAL PATHOLOGY	MEDIAL-SHERIFF	\$69.04
04 25 26	APL CLINICAL PATHOLOGY	MEDICAL- SHERIFF	\$5.27
5 8 26	APL CLINICAL PATHOLOGY	MEDICAL- SHERIFF	\$1.09
05 08 2026	APL CLINICAL PATHOLOGY	MEDICAL- SHERIFF	\$29.13
04 18 2026	APL CLINICAL PATHOLOGY	MEDICAL- SHERIFF	\$31.37
4 18 26	APL CLINICAL PATHOLOGY	MEDICAL- SHERIFF	\$1.75
5 20 26	APL CLINICAL PATHOLOGY	MEDICAL- SHERIFF	\$32.17
4 17 26	APL CLINICAL PATHOLOGY	MEDICAL- SHERIFF	\$8.76
05 20 2026	APL CLINICAL PATHOLOGY	MEDICAL- SHERIFF	\$1.15
4 18 2026	APL CLINICAL PATHOLOGY	MEDICAL- SHERIFF	\$8.39
3490051242	BEST ONE OF INDY	DIS/MNT/BAL/BRKE ROTOR/FLUSH- SHERIFF	\$2,270.04
3490051073	BEST ONE OF INDY	FLAT REPAIR- SHERIFF	\$25.00
163779	BREESE JOURNAL & PUBLISHING CO	MARRIAGE CERTIFICATES/BUSINESS CARDS- CC CLRK MAINTENANCE	\$417.00
163768	BREESE JOURNAL & PUBLISHING CO	LEGAL/ENVELOPES/LETTERHEAD- ZONING	\$296.36
STMT DATE 5 3 1	BUTLER SUPPLY	STRIP LIGHT/PANEL/STRAP- MAINTENANCE	\$821.91
5 1 26	CENTRAL ILLINOIS RADIOLOGICAL	MEDICAL- SHERIFF	\$57.95
5 09 2026	CENTRAL ILLINOIS RADIOLOGICAL	MEDICAL- SHERIFF	\$38.60
2606-386935	CENTRALIA HOME CENTER	CONNECTOR/TAILPIECE/BUSHING/ELBOW/EXT TUBE/ADAPTR/NIPPLE-1	\$166.58
119063001052126	CHARTER COMMUNICATIONS	RECURRING CHARGES - CORONER	\$52.18
PSI42343	CIC	ANNUAL PEOPLEWARE AGREEMENT - 7/1/26-6/30/27	\$19,930.00
PSI42342	CIC	ANNUAL PEOPLEWARE AGREEMENT 7/1/26-6/30/27 - ASSR, TRSR, ZON	\$65,005.00
6 3 26	CLINTON CO SHERIFFS DEPT	ADMIN OFFICER CLIENT SERVICES- PROBATION	\$3,666.67
6 3 26	CLINTON CO SHERIFFS-LEADS	LEADS BILLING FOR APRIL & MAY 2026 - STS ATTY	\$522.10
5-2026	CLINTON CO SHERIFFS-LEADS	LEADS BILLINGS FOR APRIL 2026 - PROBATION	\$261.05
5 2026	CLINTON CO SHERIFFS-LEADS	LEADS BILLING FOR MAY 2026 - PROBATION	\$261.05
764357	CLINTON CO SOIL & WATER CONSERV	NRI REPORTS- ZONING	\$4,900.00

DXRB90XL-0007	COLUMN SOFTWARE PBC	PUBLIC NOTICE FOR JULY-ZONING	\$54.50
053605	COMBINED PUBLIC COMMUNICATION	GFS/NEW ENGLAND FOOD/SERVICE FEE- SHERIFF	\$1,695.94
053002	COMBINED PUBLIC COMMUNICATION	NEW ENGLAND FOODS/SERVICE FEE-SHERIFF	\$3,096.58
054380	COMBINED PUBLIC COMMUNICATION	GFS/NEW ENGLAND FOOD/SERVICE FEE- SHERIFF	\$1,816.86
054585	COMBINED PUBLIC COMMUNICATION	GFS/NEW ENGLAND FOOD/SERVICE FEE- SHERIFF	\$2,318.45
054248	COMBINED PUBLIC COMMUNICATION	GFS/NEW ENGLAND FOODS/SERVICE FEE- SHERIFF	\$1,218.39
053483	COMBINED PUBLIC COMMUNICATION	GFS/NEW ENGLAND FOODS/SERVICE FEE- SHERIFF	\$2,248.95
052868	COMBINED PUBLIC COMMUNICATION	NEW ENGLAND FOOD/GFS/SERVICE FEE- SHERIFF	\$3,700.49
6 8 26	COMMUNITY LINK INC	MAY REIMBURSEMENT- 708 BOARD	\$11,651.00
SO11773400.001	CONNOR CO COLLINSVILLE	FILTERS- MAINTENANCE	\$984.32
6 5 26	DANIEL J. CUNEO, Ph.D	FITNESS TO STAND TRIAL EVAL- CIR CLRK	\$800.00
6 5 2026	DANIEL J. CUNEO, Ph.D	FITNESS TO STAND TRIAL EVAL- CIR CLRK	\$800.00
STMNT 5 31 26	DUTCH HOLLOW SUPPLIES	DETRGNT/TOWLS/TP/LINERS/DISINFECT/SANI/BWL CLNR- MAINTENAN	\$1,619.39
5142	ELITE INTERPRETING & TRANSLATIO	INTERPRETER FOR 5.13.26- CIR CLERK	\$110.00
90635	EXPRESS LUBE	IL-4272752B FULL SERVICE- SHERIFF	\$95.92
90792	EXPRESS LUBE	IL-S146 FULL SERVICE/WIPER BLADES- SHERIFF	\$124.78
0243266-IN	FIDLAR TECHNOLOGIES, INC	LAREDO LICENSE FEE PER USER ID SUBSCRIPTION APTIL 2026 - CO C	\$1,927.86
49206494	FIRST CITIZENS BANK & TRUST CO	RICOH COPIER PMT - COCLK	\$164.89
4 23 26	FOPE SERVICE INC.	23 TAHOE/LUBE OIL FILTER/TIRE ROTATION- SHERIFF	\$271.33
3527351	GFI CONTRACT	COPIER CONTRACT- SHERIFF	\$85.33
42102022	GREAT AMERICA FINANCE SERVICE	COPIER CONTRACT- CIR CLERK	\$208.53
103007202-1	GTSI CORP.	SQUAD 14-18 FORD P/U LIGHTBAR/BRACKETS- SHERIFF	\$11,185.74
R283376	HONEST WATER	2 5 GAL WATER - ASSR	\$18.00
R283377	HONEST WATER	1- 5 GAL WATER - PROBATION	\$9.00
R283380	HONEST WATER	5 GAL WATER (7)- CIR CLRK	\$63.00
R283382	HONEST WATER	WATER - STS ATTY	\$45.00
R283374	HONEST WATER	WATER - ZONING	\$27.00
R283381	HONEST WATER	5 GAL WATER (1)- CIRCUIT JUDGE	\$9.00
R283373	HONEST WATER	WATER- CO CLK	\$36.00
R283366	HONEST WATER	(18) 5 GAL WATER- SHERIFF	\$162.00
R281750	HONEST WATER	(22) 5 GAL WATER- SHERIFF	\$198.00
R283375	HONEST WATER	2-5 GAL WATER - TRSR	\$18.00
17434	ILLINOIS JUDGES ASSOCIATION	MEMBERSHIP RENEWAL- CIR CLERK	\$225.00
129043	JANSEN FORD OF BREESE, LLC	Q79 0733- MOUNT/BALANCE TIRES/MULTI INSPECTION- SHERIFF	\$53.75

129376	JANSEN FORD OF BREESE, LLC	2021 FORD- THE WORKS- SHERIFF	\$63.51
6 5 26	LAUREN MELTON	MILEAGE REIMBURSEMENT DAILY DEPOSIT TO 1ST BANK- CIR CLERK	\$24.66
6-2026	LAW OFFICE OF VAN-LEAR P. ECKER	CONFLICT PUBLIC DEFENDER - JUNE 2026	\$3,800.00
5 2 26	NO AMERICAN PTR IN ANES IL LLC	MEDICAL- SHERIFF	\$276.30
254219	OFFICE SOURCE, INC.	ENVELOPES/FORKS/KNIVES/SPOONS- CIR CLERK	\$102.70
1253998	OFFICE SOURCE, INC.	OFFICE SUPPLIES - PUBLIC DEFENDER	\$366.64
0618	PETVET 76 MOBILE VET	NEUTER/SPAY/SEDATION- AC	\$700.00
0617	PETVET 76 MOBILE VET	SPAY/NEUTER/SEDATION- AC	\$500.00
17523	PHOENIX MODULAR ELEVATOR	MECHANIC & HELPER LABOR/STARTERS/VBELT/SOLENOID/PLUNGER/H	\$7,109.00
3620	PLATINUM TECHNOLOGY RESOURC	2027-2029 ELECTION SERVICE CONTRACT INSTALLMENT 6 OF 16 - CO	\$16,686.76
148983	PRO-ALARM	MONITORING FOR FIRE ALARM- SHERIFF	\$252.00
148984	PRO-ALARM, LLC	ANNL MONITORING FIRE ALARM SYSTEM	\$252.00
CI00199322-31500	RED OXYGEN	LICENSE/MESSAGING CHARGES 4-30-26 TO 5-29-26- CIR CLERK	\$38.89
5 12 26	RYAN STUKENBERG DMD	DENTAL EVAL/IMAGE/CROWN- SHERIFF	\$809.00
5 20 26	RYAN STUKENBERG DMD	DENTA; EVAL/IMAGE/EXTRACT- SHERIFF	\$573.00
5 11 26	RYAN STUKENBERG DMD	DENTAL EVAL/IMAGE/EXTRACT- SHERIFF	\$1,003.00
90234	SHARX, LLC	MAIL ORDER EXPENSE	\$785.00
1607-1800	STEWART FREEMAN	REIMBURSEMENT- PUBLIC DEFENDER	\$148.00
3565439	TELADOC HEALTH INC	GENERAL MEDICAL PEPM	\$731.60
1840	THE EXEMPTION PROJECT, INC (TRU	HOMESTEAD ANALYSIS - ANNUAL CONTRACT - ASSR	\$11,760.00
853663319	THOMSON REUTERS WEST PAYMEN	ONLINE/SOFTWARE SUBSCRIPTN- CIR CLERK	\$663.77
CLINIL0526	TOTAL COURT SERVICES	MONTHLY MONITORING/SERVICES- PROBATION	\$570.00
MAY 2026 STMNT	US BANK	CC CHARGES- EMA	\$571.84
MAY 2026 STMNT	US BANK	CC CHARGES- SHERIFF	\$1,104.54
583025408	US BANK EQUIPMENT FINANCE	RICOH COPIER PMT - ZONING	\$342.25
583025119	US BANK EQUIPMENT FINANCE	COPIER CONTRACT- SHERIFF	\$170.66
6144515972	VERIZON WIRELESS	TELEPHONE- PROBATION	\$156.84
01281417	VERTICAL BRIDGE -VB S-1 ASSETS	RENT FOR TOWER NORTH OF TRENTON	\$525.00
6/2026	WHITNEY HOLLAND KAMPWERTH LL	CONFLICT PUBLIC DEFENDER FOR JUNE 2026	\$3,300.00

\$216,212.53



WHEREAS, The County of Clinton, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Clinton, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

SANTA FE TOWNSHIP

PERMANENT PARCEL NUMBER: 13-12-09-400-016

As described in certificate(s) : Inherited Deed sold January 2014

and it appearing to the Finance Committee that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, AHMED ALTIMEMY, has bid \$820.00 for the County's interest, such bid having been presented to the Finance Committee at the same time it having been determined by the Finance Committee and the Agent for the County, that the County shall receive from such bid \$300.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$70.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$820.00.

WHEREAS, your Finance Committee recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF CLINTON COUNTY, ILLINOIS, that the Chairman of the Board of Clinton County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest on the above described real estate for the sum of \$300.00 to be paid to the Treasurer of Clinton County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED this _____ day of _____,

ATTEST:

CLERK

COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

06-26-001

**Clinton County June 2026 Resolutions
Disbursement Breakdown**

Resolution # 06-26-001	Account # 1025008C	Parcel # 13-12-09-400-016	
5/28/2026	Check # 2002	Clinton County Collector	
	Surplus Funds After All Fees Paid		300.00
	Total		<u>\$300.00</u>
5/28/2026	Check # 2003	Clinton County Recorder	
	Quit Claim Recording Fee		70.00
	Total		<u>\$70.00</u>
	Total Amount Disbursed		\$370.00

Total Amount Disbursed for All Accounts			\$370.00
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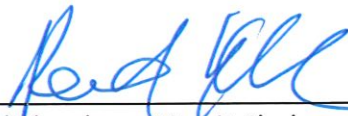
Page 1 of 1

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**Clinton County Circuit Clerk
Semi Annual Report**

I, Rod Kloeckner, Circuit Clerk of the Circuit Court in and for the County of Clinton, State of Illinois, respectfully present the following report of all RECEIPTS and DISBURSEMENTS made by the Office of the Circuit Clerk for the half year ending May 31 2026

6-9-26
Date


Rod Kloeckner, Circuit Clerk

I, Rod Kloeckner, do solemnly swear the foregoing is in respect just and true according to my best knowledge and belief.


Rod Kloeckner, Circuit Clerk

Signed and sworn to before me,

6/9/2026
Date


Vicky Albers, County Clerk

Fee Name	Recipient	Beginn	Credits	Debits	Differenc	Ending
Fine			156774.5			0
ALBERS	VILLAGE CLERK OF ALBERS			-495		
ANIMAL CONTROL	CLINTON COUNTY ANIMAL CONTROL			-50		
AVISTON	VILLAGE CLERK OF AVISTON			-772.23		
BREESE	BREESE CITY CLERK			-15278.6		
County Crm & Juv	CLINTON COUNTY STATES ATTY			-49464.7		
County Traffic	CLINTON COUNTY STATES ATTY			-39274.8		
CARLYLE	CITY CLERK OF CARLYLE			-6683.14		
CENTRALIA	CITY CLERK OF CENTRALIA			-11424.7		
GERMANTOWN	VILLAGE CLERK OF GERMANTOWN			-861		
KASKASKIA COLG P	KASKASKIA COLLEGE SECURITY			-143		
KEYESPORT	VILLAGE CLERK OF KEYESPORT			-25		
NEW BADEN	VILLAGE CLERK OF NEW BADEN			-8319.79		
State Conservation	IL DEPT OF NATURAL RESOURCES			-1045		
State Police	ILLINOIS STATE TREASURER/SPLEAF			-15217.7		
TRENTON	CITY CLERK OF TRENTON			-7185.89		
WAMAC	MRS ELISABETH JACKSON			-534		
Nonstandard			6641.49		6255	
MAR & CIVIL UNIOI	MARRIAGE FUND			-160		
INTEREST INCOME	CLINTON COUNTY TREASURER			-156.49		
JURY FEES				0		
FTA WRNT-MADISON				-70		
Clerk	CLINTON COUNTY TREASURER	19633.42		-19633.4	0	
State's Atty	CLINTON COUNTY STATES ATTY	7843.56		-7843.56	0	
City Atty						
Sheriff	CLINTON COUNTY SHERIFF	9318.42		-9318.42	0	
Court	CLINTON COUNTY TREASURER	21275.16		-21275.2	0	
Automation	CLINTON COUNTY TREASURER	24000.24		-24000.2	0	
Surcharge/LEADS	ILLINOIS STATE TREASURER					
Driver Ed	ILLINOIS STATE TREASURER	2612.17		-2612.17	0	
Violent Crime	ILLINOIS STATE TREASURER	10691.48		-10691.5	0	
Law Library	CLINTON COUNTY TREASURER	8832		-8832	0	
Judicial Security	CLINTON COUNTY TREASURER	36712.25		-36712.3	0	
Public Defender	CLINTON COUNTY TREASURER					
Witness Fees						
Drug Enforcement			770		0	
	JUVENILE DRUG ABUSE FUND			-96.12		
	BREESE DRUG FUND			-93.75		
	CARLYLE DRUG FUND			-188.75		
	TRENTON DRUG FUND			-102.5		
	CLINTON COUNTY GENERAL DRUG FUND			-288.88		
Restitution		0	69901.03	-69365	536.03	0
Trust Fund						
Work Release	CLINTON COUNTY SHERIFF		2706	-2706	0	
Probation	CLINTON COUNTY TREASURER		41217.05	-41217.1	0	
Home Confinemen	CLINTON COUNTY TREASURER		1379	-1379	0	

Document Storage	CLINTON COUNTY TREASURER	24164.54	-24164.5	0
DV Shelter Service	ILLINOIS STATE TREASURER	1046.77	-1046.77	0
Anti-Crime Fund		0		0
Drug Crime Lab	ILLINOIS STATE TREASURER	1759.63	-1759.63	0
Drug Treatment	ILLINOIS STATE TREASURER	15672	-15672	0
Drug Task Force	CLINTON COUNTY SHERIFF			
Mandatory Drug Fee				
Lab Analysis	CLINTON COUNTY TREASURER	1776	-1776	0
Sexual Assault	ILLINOIS STATE TREASURER			
Traffic Safety Sch				
HIV Test Fee	CLINTON COUNTY TREASURER			
Trauma Center SCH	ILLINOIS STATE TREASURER	2571.4	-2571.4	0
Foreign Sheriff				
Emergency Response		0		0
DV Battery	ILLINOIS STATE TREASURER	9	-9	0
County Fee	CLINTON COUNTY TREASURER	664.51	-664.51	0
State Fee--16.825%	ILLINOIS STATE TREASURER	203.4	-203.4	0
DUI Crime Lab	ILLINOIS STATE TREASURER	233	-233	0
Prisoner Housing	CLINTON COUNTY SHERIFF	0.5	-0.5	0
CS Certification				
Medical Costs	CLINTON COUNTY TREASURER	1510.19	-1510.19	0
Waiting Room Fee	CLINTON COUNTY TREASURER			
DNA Identification	ILLINOIS STATE TREASURER	3932.53	-3932.53	0
Sex Offender Regis	ILLINOIS STATE TREAS/OFFENDR REG FD			
DV Abuser Services	ILLINOIS STATE TREASURER	200	-200	0
Minor Room & Boa	CLINTON COUNTY TREASURER			
Guardian Ad Litem				
DUI Education				
Bond Forfeiture				
Restitution Intrst				
Postage				
Local Gov/School				
DUI Fund		4939.68		0
	CLINTON COUNTY SHERIFF		-37	
	CLINTON COUNTY SHERIFF		-2817.68	
	CENTRALIA POLICE DEPARTMENT		-1035	
	NEW BADEN POLICE DEPARTMENT		-700	
	TRENTON POLICE DEPARTMENT		-350	
Arbitration				
School Distrct Fee		0		0
STD Test Costs				
Spinal Cord Trust	ILLINOIS STATE TREASURER	145	-145	0
Hwy Hire-Back Fun	CLINTON COUNTY TREASURER			
T&CCSF	ILLINOIS STATE TREASURER	12533.38	-12533.4	0
Transfer Fee	CLINTON COUNTY SHERIFF			
Victim Impact	CLINTON COUNTY TREASURER	270	-270	0
Sex Offender Mgt				

Fire Prevention	ILLINOIS STATE TREASURER	2030.5	-2030.5	0
Contempt Fine				
Youth Diversion				
Meth Law Enf Fine	ILLINOIS STATE TREASURER			
Minor Tobacco Fine		0		0
Lump Sum Surchar	ILLINOIS STATE TREASURER	2473.35	-2473.35	0
Clerk Operations	CLINTON COUNTY TREASURER	145	-145	0
Drug Court	CLINTON COUNTY TREASURER	3785.25	-3785.25	0
Clerk Op Schedule	CLINTON COUNTY TREASURER	5792.5	-5792.5	0
Prisoner Rvw Boar	ILLINOIS STATE TREASURER	104.95	-104.95	0
Police Vehicle Fnd		40		0
	CLINTON COUNTY SHERIFF		-20	
	CARLYLE POLICE DEPARTMENT		-20	
Firetruck Ln Fund	ILLINOIS STATE TREASURER	30.5	-30.5	0
Child Advocacy Fee				
Sex Ofndr Inv Fee	ILLINOIS STATE TREAS/OFFENDR REG FD			
Sex Ofndr Inv (SA)	CLINTON COUNTY STATES ATTY			
SOS Services Fund				
DV Surveillance	CLINTON COUNTY TREASURER	200	-200	0
Child Sex Abuse	CLINTON COUNTY TREASURER			
SA Collections	PAYCOURT	5565.13	-5565.13	0
Interest	CLINTON COUNTY TREASURER	165.21	-165.21	0
Dispute Resolution				
Roadside Memorial				
State Police Svcs				
PES Testing Fund				
Fire Equipment Fnc	ILLINOIS STATE TREASURER			
State Police Ops	ILLINOIS STATE TREASURER/SPOAF	11818	-11818	0
Street Gang Fine				
Foreclosure Prev	ILLINOIS STATE TREASURER			
Abandoned Res Pr	ILLINOIS STATE TREASURER			
Drug Traf Prevent	ILLINOIS STATE POLICE			
FTA Warrant Fee		210		70
	CLINTON COUNTY SHERIFF		-70	
	MARION COUNTY SHERIFF DEPARTMENT		-70	
Arrest Agency Fine				
E-Citation Fee		6731.38		0
	CLINTON COUNTY SHERIFF		-30	
	CLINTON COUNTY SHERIFF		-364	
	ILLINOIS STATE TREAS/CV POLICE OPS		-30	
	ILLINOIS STATE TREASURER/SPLEAF		-304	
	ALBERS POLICE DEPARTMENT		-26	
	AVISTON POLICE DEPARTMENT		-18	
	BREESE POLICE DEPARTMENT		-264	
	CARLYLE POLICE DEPARTMENT		-102	
	CENTRALIA POLICE DEPARTMENT		-112	
	GERMANTOWN POLICE DEPARTMENT		-10.18	

NEW BADEN POLICE DEPARTMENT		-40.8	
TRENTON POLICE DEPARTMENT		-59.29	
WAMAC CITY POLICE		-6	
CLINTON COUNTY TREASURER		-1126.54	
CLINTON COUNTY TREASURER		-4238.57	
SA Automation Fee CLINTON COUNTY TREASURER	216	-216	0
Pill Disposal Fund	304		0
ILLINOIS STATE TREASURER		-281.2	
IL CRIMINAL JUSTICE INFORMATION AUT		-11.4	
CLINTON COUNTY TREASURER		-11.4	
CV Police Op Fund ILLINOIS STATE TREASURER	375	-375	0
Probation Ops Fee CLINTON COUNTY TREASURER	651.77	-651.77	0
ISP Merit Board ILLINOIS STATE TREASURER	2717	-2717	0
Guardian/Advocacy ILLINOIS STATE TREASURER	2280	-2280	0
Parole Sup Fund			
FPP Graduated Fun ILLINOIS STATE TREASURER			
CJI Project Fund ILLINOIS STATE TREASURER	237	-237	0
CASA			
Civil Penalty			
Access to Justice ILLINOIS STATE TREASURER	926	-926	0
George Bailey Func ILLINOIS STATE TREASURER			
Surv/Human Traf Fd			
Drug Addiction Srv CLINTON COUNTY GENERAL DRUG FUND			
SA Appellate Pros STATE APPELLATE PROSECUTOR			
E-Business ILLINOIS STATE TREASURER			
Blood Draw Fee			
Drug/MH Court			
Vio Agst Youth Rgs			
Jury Demand CLINTON COUNTY TREASURER			
MH Reporting Func ILLINOIS STATE POLICE			
Mortgage Mediation			
Arrest Agency Fee	18618.51		0
CLINTON COUNTY SHERIFF		-23	
CLINTON COUNTY SHERIFF		-4949	
ILLINOIS STATE TREASURER/SPLEAF		-5102.94	
ALBERS POLICE DEPARTMENT		-462	
AVISTON POLICE DEPARTMENT		-242	
BREESE POLICE DEPARTMENT		-4449	
CARLYLE POLICE DEPARTMENT		-965	
CENTRALIA POLICE DEPARTMENT		-1192	
GERMANTOWN POLICE DEPARTMENT		-43	
NEW BADEN POLICE DEPARTMENT		-340	
TRENTON POLICE DEPARTMENT		-792.57	
WAMAC POLICE DEPARTMENT		-58	
County Gen Fund			
PD Automation CLINTON COUNTY TREASURER	154	-154	0
Camera Grant ILLINOIS STATE TREASURER	1197	-1197	0

SC Special Purpose	ILLINOIS STATE TREASURER	4167	-4167	0
Court Services	CLINTON COUNTY TREASURER	1558.39	-1558.39	0
Trauma Center COI	ILLINOIS STATE TREASURER			
Arson Fee				
Clerk SCHED	CLINTON COUNTY TREASURER	83104.52	-83104.5	0
Trust Fund Holding				
Trust Fund Release				
FEE TOTAL	COURT FEE DISBURSEMENTS	0	647537.3	-640676 6861.03 0
BOND	Bail per Code of Criminal Procedure 1!	92731	134383.3	-157526 69587.5
Refund		13858.63	-13858.6	0
Overpayment		192.5	-192.5	0
Child Support Admi	CHILD SUPPORT ADMIN FEE	10202.8	-10202.8	0
Deposit Child Support		0	-9	
	TOTAL RECEIPTS & RECLASSIFICATIONS	806174.5		
	RECLASSIFICATION TOTAL	-157526		
	TOTAL RECEIPTS	648648.2		
	ENDING BALANCE--GRAND TOTAL			69587.5

Account Balances

Account Balances as of 5/31/2026

Physical Cash on Hand	0
Balance of Bank Accts	0
Balance of Investment Accts	0
Total Bank & Investment Acct Balance	0
Account Reconciliation as of 5/31/2026	
Ending Balance Grand Total--All Activity from :	0
Less: Deposits in Transit at EOFY	0
Add: Outstanding Checks	0
Total Accounting Balance	0

Total Bank & Investment Acct Balance	0
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Net Effect of Unreconciled Difference	0
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Please add for next month.

Thank you,

Brad Knolhoff
Clinton County Board Chairman
618-292-9669

From: Health <health@clintonco.illinois.gov>
Sent: Wednesday, May 20, 2026 9:51:22 AM
To: Brad Knolhoff (Board) <brad.knolhoff@clintonco.us>
Subject: Board Member Terms

Hi Brad, both **Brittany Gilbreth** and **Jared Poettker** are up for renewal on the board. I have spoken to both, and they are both wanting to be reapproved on the board. Thank you.

Chris Leidel, LEHP
Administrator
Clinton County Health Department
991 Franklin St.
Carlyle, IL 62231-1848
618-594-2723



COUNTY OF CLINTON
Office of Supervisor of Assessments
Jacqueline Eversgerd, C.I.A.O.

850 Fairfax Street

Carlyle, IL 62231

618-594-6610

Fax: 618-594-0198

E-mail: assessor@clintonco.illinois.gov

May 31, 2026

Nelson Heinzmann, Executive Committee, Chairman
Ann Schroeder, Member
Brad Knolhoff, County Board Chairman

Dear Board Members:

Brittany Strieker's appointment to the Board of Review has expired on May 31, 2026. She has agreed to a re-appointment, I therefore am asking she be re-appointed for a two- year term.

This appointment can be made at the June board meeting. Her new term would begin June 1, 2026, expiring May 31, 2028.

I appreciate your support in this matter.

Sincerely,

A handwritten signature in cursive script that reads "Jacqueline Eversgerd".

Jacqueline Eversgerd
Supervisor of Assessments
Clinton County

Vicky Albers - Clinton County Clerk

From: Kurt Rickhoff <kurtr@rickhoff.com>
Sent: Tuesday, June 16, 2026 9:29 AM
To: Vicky Albers - Clinton County Clerk
Subject: {External} - Clin Clair Fire Protection District Board Trustee

You don't often get email from kurtr@rickhoff.com. [Learn why this is important](#)

Good morning hope all is well!

I would like to submit my intention to be reappointed to the Clin Clair Fire Protection District board of trustees.

Please let me know if you need additional information.

Thank you!!

Kurt J Rickhoff

Rickhoff Business in Balance

Offices in:

Breese, IL

O'Fallon, IL

Chesterfield, MO

www.Rickhoff.com



4/30/2029

Re: Reappointment Letter Request

From 708 Board (Health) <708board@clintonco.illinois.gov>
Date Mon 6/22/2026 8:49 AM
To Adriana Gilpin (CC Clerk) <adriana.gilpin@clintonco.illinois.gov>
Cc Vicky Albers - Clinton County Clerk <ccclerk@clintonco.illinois.gov>

Dear Clinton County Clerk's Office,

At its March 12, 2026 meeting, the Clinton County 708 Board voted unanimously to recommend **Lucy Schrage** and **Dustin Foutch** for reappointment to the Clinton County 708 Board by the Clinton County Board. Please let me know if I can be of further assistance. Thank you.

Sincerely,
Sean Eifert, Administrator
Clinton County 708 Board

From: Adriana Gilpin (CC Clerk) <adriana.gilpin@clintonco.illinois.gov>
Sent: Friday, June 19, 2026 12:15 PM
To: 708 Board (Health) <708board@clintonco.illinois.gov>; Health <health@clintonco.illinois.gov>
Cc: Vicky Albers - Clinton County Clerk <ccclerk@clintonco.illinois.gov>
Subject: Reappointment Letter Request

Hello Friends!

Brad had asked to have Lucy Schrage and Dustin Foutch reappointed to the 708 Mental Health Board at this month's CB hearing. Would one of you be so kind as to "sending us an email requesting their reappointments for this months CB meeting" pleeeeeease and thank you!

Sincerely,

Adriana Gilpin

Adriana Gilpin
Clinton County Clerk & Records Office

850 Fairfax St
Carlyle, IL 62231
Direct #: 618-594-0142
Main #: 618-594-6620

Office hours:
M-F 7:30-4 pm

FW: {External} - Bryan Holthaus Bio

From Vicky Albers - Clinton County Clerk <ccclerk@clintonco.illinois.gov>

Date Mon 6/22/2026 7:27 AM

To County Board New <countyboardnew@clintonco.us>

Cc Adriana Gilpin (CC Clerk) <adriana.gilpin@clintonco.illinois.gov>

PLEASE SEE ATTACHED FOR TONIGHT'S APPOINTMENT TO SCT

South Central Transit Authority board member appointment:

Bryan Holthaus

Resides in Breese, IL

Education:

BS - Business Administration - SIUE

MHA - Webster University

Occupation:

Quality Assurance/Risk Manager - Midwest Emergency Department Services, O'Fallon, IL (2003-Present)

Paramedic - Sugar Creek Emergency Services District (2015-Present)

Elected to Kaskaskia College Board of Trustees - (2017 - Present)