
Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Albers Elementary Dist. #63
Melissa Deimeke
206 N. Broadway

Albers, IL 62215

REMITTANCE ADVICE
for Deposit #: 992037
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 510 Albers Elementary Dist. #63

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$163.71
003	BONDS	\$20.08
004	OPERATION BLDG&MAINT	\$25.55
005	IMRF	\$8.76
030	TRANSPORTATION	\$6.88
031	WORKING CASH	\$5.11
032	FIRE PREVENTION & SAFETY	\$5.11
033	SPECIAL EDUCATION	\$2.05
035	LIABILITY INSURANCE	\$20.94
047	SOCIAL SECURITY	\$8.76
057	LEASE, PURCHASE AGREEMENT, RENT	\$5.11
Total for Tax Type MH - MOBILE HOME :		\$272.06
Total for Budgetary Fund 510 Albers Elementary Dist. #63 :		\$272.06
Deposit Amount:		\$272.06

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Aviston Fire District
Aviston Fire District
498 W. Railroad

Aviston, IL 62216

REMITTANCE ADVICE
for Deposit #: 992038
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 514 Aviston Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$11.66
035	LIABILITY INSURANCE	\$0.30
Total for Tax Type MH - MOBILE HOME :		\$11.96
Total for Budgetary Fund 514 Aviston Fire District :		\$11.96
Deposit Amount:		\$11.96

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Aviston Park District
Aviston Park Dist.
P.O. Box 212

Aviston, IL 62216

REMITTANCE ADVICE
for Deposit #: 992039
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 541 Aviston Park District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$3.64
Total for Tax Type MH - MOBILE HOME :		\$3.64
Total for Budgetary Fund 541 Aviston Park District :		\$3.64
Deposit Amount:		\$3.64

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Aviston School Dist #21
Aviston Elementary
350 South Hull St.

Aviston, IL 62216

REMITTANCE ADVICE
for Deposit #: 992040
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 505 Aviston School Dist #21

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$56.40
003	BONDS	\$19.48
004	OPERATION BLDG&MAINT	\$12.59
005	IMRF	\$1.68
030	TRANSPORTATION	\$6.04
031	WORKING CASH	\$2.52
032	FIRE PREVENTION & SAFETY	\$0.51
033	SPECIAL EDUCATION	\$1.01
035	LIABILITY INSURANCE	\$22.51
047	SOCIAL SECURITY	\$0.73
057	LEASE, PURCHASE AGREEMENT, RENT	\$2.52
Total for Tax Type MH - MOBILE HOME :		\$125.99
Total for Budgetary Fund 505 Aviston School Dist #21 :		\$125.99
Deposit Amount:		\$125.99

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Bartelso School Dist #57
Dianne Toennies
P.O. Box 174

Bartelso, IL 62218

REMITTANCE ADVICE
for Deposit #: 992041
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 507 Bartelso School Dist #57

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$61.26
003	BONDS	\$24.55
004	OPERATION BLDG&MAINT	\$13.92
005	IMRF	\$3.00
030	TRANSPORTATION	\$6.68
031	WORKING CASH	\$2.78
032	FIRE PREVENTION & SAFETY	\$2.78
033	SPECIAL EDUCATION	\$1.11
035	LIABILITY INSURANCE	\$16.49
047	SOCIAL SECURITY	\$3.30
057	LEASE, PURCHASE AGREEMENT, RENT	\$2.78
Total for Tax Type MH - MOBILE HOME :		\$138.65
Total for Budgetary Fund 507 Bartelso School Dist #57 :		\$138.65
Deposit Amount:		\$138.65

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Breese Fire District
Breese Fire District
50 N. Germantown Rd.

Breese, IL 62230

REMITTANCE ADVICE
for Deposit #: 992042
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 515 Breese Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$94.11
035	LIABILITY INSURANCE	\$3.30
Total for Tax Type MH - MOBILE HOME :		\$97.41
Total for Budgetary Fund 515 Breese Fire District :		\$97.41
Deposit Amount:		\$97.41

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Breese Public Library
Jean Steinman
530 N 3rd St.

Breese, IL 62230

REMITTANCE ADVICE
for Deposit #: 992043
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 594 Breese Public Library

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
016	LIBRARY	\$74.26
Total for Tax Type MH - MOBILE HOME :		\$74.26
Total for Budgetary Fund 594 Breese Public Library :		\$74.26
Deposit Amount:		\$74.26

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Breese School Dist #12
Jenny Santel
777 Memorial Dr.

Breese, IL 62230

REMITTANCE ADVICE
for Deposit #: 992044
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 504 Breese School Dist #12

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$497.94
003	BONDS	\$157.00
004	OPERATION BLDG&MAINT	\$135.32
005	IMRF	\$39.18
030	TRANSPORTATION	\$64.95
031	WORKING CASH	\$27.06
032	FIRE PREVENTION & SAFETY	\$27.06
033	SPECIAL EDUCATION	\$10.83
035	LIABILITY INSURANCE	\$222.22
047	SOCIAL SECURITY	\$39.18
057	LEASE, PURCHASE AGREEMENT, RENT	\$27.06
Total for Tax Type MH - MOBILE HOME :		\$1,247.80
Total for Budgetary Fund 504 Breese School Dist #12 :		\$1,247.80
Deposit Amount:		\$1,247.80

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Breese Township
Ralph Kuhl
879 S. 3rd St.

Breese, IL 62230

REMITTANCE ADVICE
for Deposit #: 992045
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 564 Breese Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$33.74
011	PUBLIC ASSISTANCE	\$0.04
Total for Tax Type MH - MOBILE HOME :		\$33.78
Total for Budgetary Fund 564 Breese Township :		\$33.78
Deposit Amount:		\$33.78

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Breese Twp Road & Bridge
Ralph Kuhl
879 S. 3rd St.

Breese, IL 62230

REMITTANCE ADVICE
for Deposit #: 992046
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 549 Breese Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$34.06
008	BRIDGES	\$3.50
009	PERMANENT ROAD	\$54.32
010	EQUIPMENT AND BUILDING	\$11.73
035	LIABILITY INSURANCE	\$0.06
Total for Tax Type MH - MOBILE HOME :		\$103.67
Total for Budgetary Fund 549 Breese Twp Road & Bridge :		\$103.67
Deposit Amount:		\$103.67

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Brookside Township
Mike Chambers
1506 West Mc Cord

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 992047
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 573 Brookside Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$361.07
011	PUBLIC ASSISTANCE	\$7.70
035	LIABILITY INSURANCE	\$70.77
062	WORKMEN'S COMP.	\$37.81
Total for Tax Type MH - MOBILE HOME :		\$477.35
Total for Budgetary Fund 573 Brookside Township :		\$477.35
Deposit Amount:		\$477.35

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Brookside Twp Road & Bridge
Mike Chambers
1506 West Mc cord

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 992048
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 558 Brookside Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$238.28
008	BRIDGES	\$42.68
009	PERMANENT ROAD	\$2.10
010	EQUIPMENT AND BUILDING	\$54.52
Total for Tax Type MH - MOBILE HOME :		\$337.58
Total for Budgetary Fund 558 Brookside Twp Road & Bridge :		\$337.58
Deposit Amount:		\$337.58

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Carlyle City Library
Chad Holthaus
1110 Mulliken Street

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992049
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 595 Calyle City Library

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
016	LIBRARY	\$61.81
Total for Tax Type MH - MOBILE HOME :		\$61.81
Total for Budgetary Fund 595 Calyle City Library :		\$61.81
Deposit Amount:		\$61.81

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Carlyle Fire District
Mark Pingsterhaus
431 Franklin St.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992050
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 516 Carlyle Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$305.95
003	BONDS	\$178.97
Total for Tax Type MH - MOBILE HOME :		\$484.92
Total for Budgetary Fund 516 Carlyle Fire District :		\$484.92
Deposit Amount:		\$484.92

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Carlyle School Unit #1
Rita Jurgensmeyer
1400 13th St.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992051
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 574 Carlyle School Unit #1

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$5,183.53
003	BONDS	\$939.47
004	OPERATION BLDG&MAINT	\$1,408.57
005	IMRF	\$263.03
030	TRANSPORTATION	\$563.43
031	WORKING CASH	\$140.86
032	FIRE PREVENTION & SAFETY	\$140.86
033	SPECIAL EDUCATION	\$112.68
035	LIABILITY INSURANCE	\$1,414.90
047	SOCIAL SECURITY	\$351.66
057	LEASE, PURCHASE AGREEMENT, RENT	\$139.82
Total for Tax Type MH - MOBILE HOME :		\$10,658.81
Total for Budgetary Fund 574 Carlyle School Unit #1 :		\$10,658.81
Deposit Amount:		\$10,658.81

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Carlyle Township
Matt Dannaman
810 Deer Circle Dr

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992052
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 566 Carlyle Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$61.24
011	PUBLIC ASSISTANCE	\$11.19
017	CEMETERY	\$45.55
Total for Tax Type MH - MOBILE HOME :		\$117.98
Total for Budgetary Fund 566 Carlyle Township :		\$117.98
Deposit Amount:		\$117.98

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Carlyle Twp Road & Bridge
Matt Dannaman
810 Deer Circle Dr.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992053
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 551 Carlyle Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$90.98
Total for Tax Type MH - MOBILE HOME :		\$90.98
Total for Budgetary Fund 551 Carlyle Twp Road & Bridge :		\$90.98
Deposit Amount:		\$90.98

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Central High School #71
C/O Central High School
7740 Old Rt. 50

Breese, IL 62230

REMITTANCE ADVICE
for Deposit #: 992054
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 533 Central High School #71

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$865.00
003	BONDS	\$128.66
004	OPERATION BLDG&MAINT	\$235.06
005	IMRF	\$13.11
030	TRANSPORTATION	\$112.83
031	WORKING CASH	\$47.01
032	FIRE PREVENTION & SAFETY	\$47.01
033	SPECIAL EDUCATION	\$18.81
035	LIABILITY INSURANCE	\$190.45
047	SOCIAL SECURITY	\$17.24
057	LEASE, PURCHASE AGREEMENT, RENT	\$47.01
Total for Tax Type MH - MOBILE HOME :		\$1,722.19
Total for Budgetary Fund 533 Central High School #71 :		\$1,722.19
Deposit Amount:		\$1,722.19

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Centralia Fire Dist.
Danny Phillips
805 S. Poplar

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 992055
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 518 Centralia Fire Dist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$425.75
013	FIREFIGHTER'S PENSION	\$34.58
027	AUDIT FUND	\$2.52
035	LIABILITY INSURANCE	\$26.50
047	SOCIAL SECURITY	\$11.19
Total for Tax Type MH - MOBILE HOME :		\$500.54
Total for Budgetary Fund 518 Centralia Fire Dist. :		\$500.54
Deposit Amount:		\$500.54

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Centralia High School #200
Tom Broughton
2100 East Calumet

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 992056
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 532 Centralia High School #200

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$1,628.41
003	BONDS	\$282.03
004	OPERATION BLDG&MAINT	\$387.71
005	IMRF	\$99.56
030	TRANSPORTATION	\$186.10
031	WORKING CASH	\$77.53
032	FIRE PREVENTION & SAFETY	\$77.53
033	SPECIAL EDUCATION	\$31.03
035	LIABILITY INSURANCE	\$447.41
047	SOCIAL SECURITY	\$145.35
057	LEASE, PURCHASE AGREEMENT, RENT	\$77.53
Total for Tax Type MH - MOBILE HOME :		\$3,440.19
Total for Budgetary Fund 532 Centralia High School #200 :		\$3,440.19
Deposit Amount:		\$3,440.19

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Centralia Library District
Joyce Jackson
515 East Broadway

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 992057
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 536 Centralia Library District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$271.58
004	OPERATION BLDG&MAINT	\$35.88
005	IMRF	\$19.86
027	AUDIT FUND	\$8.13
031	WORKING CASH	\$1.47
035	LIABILITY INSURANCE	\$99.80
047	SOCIAL SECURITY	\$18.59
Total for Tax Type MH - MOBILE HOME :		\$455.31
Total for Budgetary Fund 536 Centralia Library District :		\$455.31
Deposit Amount:		\$455.31

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Centralia School Dist #135
Debbie L Redfeairn
400 S. Elm St.

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 992058
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 511 Centralia School Dist #135

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$102.13
003	BONDS	\$2.47
004	OPERATION BLDG&MAINT	\$14.75
005	IMRF	\$8.13
030	TRANSPORTATION	\$6.30
031	WORKING CASH	\$3.15
033	SPECIAL EDUCATION	\$1.26
035	LIABILITY INSURANCE	\$9.14
047	SOCIAL SECURITY	\$10.88
057	LEASE, PURCHASE AGREEMENT, RENT	\$3.15

Total for Tax Type MH - MOBILE HOME : \$161.36

Total for Budgetary Fund 511 Centralia School Dist #135 : \$161.36

Deposit Amount: \$161.36

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: City of Breese
City of Breese
500 N 1st St.

Breese, IL 62230

REMITTANCE ADVICE
for Deposit #: 992059
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 582 City of Breese

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$74.09
005	IMRF	\$42.96
014	POLICE PROTECTION	\$22.20
027	AUDIT FUND	\$7.41
035	LIABILITY INSURANCE	\$29.53
041	STREET LIGHTING	\$14.83
042	PARK	\$74.09
047	SOCIAL SECURITY	\$24.63
Total for Tax Type MH - MOBILE HOME :		\$289.74
Total for Budgetary Fund 582 City of Breese :		\$289.74
Deposit Amount:		\$289.74

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: City of Carlyle
Chad Holthaus
1110 Mulliken Street

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992060
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 583 City of Carlyle

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$93.80
005	IMRF	\$141.28
014	POLICE PROTECTION	\$50.55
042	PARK	\$114.09
043	PLAYGROUND & REC.	\$43.28
046	CIVIL DEFENSE	\$1.51
047	SOCIAL SECURITY	\$114.11
Total for Tax Type MH - MOBILE HOME :		\$558.62
Total for Budgetary Fund 583 City of Carlyle :		\$558.62
Deposit Amount:		\$558.62

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: City of Centralia
William Agee
222 S. Poplar P.O. Box 569

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 992061
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 584 City of Centralia

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$40.92
005	IMRF	\$35.89
012	FIRE PROTECTION	\$55.67
013	FIREFIGHTER'S PENSION	\$303.96
014	POLICE PROTECTION	\$55.67
015	POLICE PENSION	\$524.79
027	AUDIT FUND	\$3.22
035	LIABILITY INSURANCE	\$29.60
041	STREET LIGHTING	\$12.05
043	PLAYGROUND & REC.	\$28.24
046	CIVIL DEFENSE	\$1.02
047	SOCIAL SECURITY	\$31.48
071	AIRPORT	\$8.67
122	RECREATION	\$45.00

Total for Tax Type MH - MOBILE HOME : \$1,176.18

Total for Budgetary Fund 584 City of Centralia : \$1,176.18

Deposit Amount: \$1,176.18

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: City of Trenton
Joe Palas
14 West Broadway

Trenton, IL 62293

REMITTANCE ADVICE
for Deposit #: 992062
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 592 City of Trenton

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$39.04
005	IMRF	\$19.86
014	POLICE PROTECTION	\$12.87
027	AUDIT FUND	\$5.53
035	LIABILITY INSURANCE	\$55.48
041	STREET LIGHTING	\$0.06
043	PLAYGROUND & REC.	\$17.01
047	SOCIAL SECURITY	\$21.90
Total for Tax Type MH - MOBILE HOME :		\$171.75
Total for Budgetary Fund 592 City of Trenton :		\$171.75
Deposit Amount:		\$171.75

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: City of Wamac
Elisabeth Jackson
130 Arthur St.

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 992063
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 593 City of Wamac

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$216.32
014	POLICE PROTECTION	\$66.32
025	GARBAGE DISPOSAL	\$36.51
027	AUDIT FUND	\$31.35
035	LIABILITY INSURANCE	\$502.03
042	PARK	\$66.33
047	SOCIAL SECURITY	\$268.83
Total for Tax Type MH - MOBILE HOME :		\$1,187.69
Total for Budgetary Fund 593 City of Wamac :		\$1,187.69
Deposit Amount:		\$1,187.69

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Clement Township
Marcella Iueking
23505 College Rd

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 992064
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 567 Clement Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$13.11
011	PUBLIC ASSISTANCE	\$1.46
027	AUDIT FUND	\$0.17
035	LIABILITY INSURANCE	\$2.45
Total for Tax Type MH - MOBILE HOME :		\$17.19
Total for Budgetary Fund 567 Clement Township :		\$17.19
Deposit Amount:		\$17.19

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Clement Twp Road & Bridge
Marcella Lueking
23505 College Rd.

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 992065
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 552 Clement Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$10.60
008	BRIDGES	\$1.61
009	PERMANENT ROAD	\$5.36
035	LIABILITY INSURANCE	\$1.08
047	SOCIAL SECURITY	\$0.72
Total for Tax Type MH - MOBILE HOME :		\$19.37
Total for Budgetary Fund 552 Clement Twp Road & Bridge :		\$19.37
Deposit Amount:		\$19.37

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Clin-Clair Fire Protection Dist.
Kurt Rickhoff
P. O. Box 55

Albers, IL 62215

REMITTANCE ADVICE
for Deposit #: 992066
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 517 Clin-Clair Fire Protection Dis

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$42.57
035	LIABILITY INSURANCE	\$2.29
Total for Tax Type MH - MOBILE HOME :		\$44.86
Total for Budgetary Fund 517 Clin-Clair Fire Protection Dis :		\$44.86
Deposit Amount:		\$44.86

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Clinton County
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992067
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 503 Clinton County

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$1,647.99
003	BONDS	\$15.52
005	IMRF	\$331.18
006	COUNTY HIGHWAY	\$515.75
008	BRIDGES	\$75.61
018	MENTAL HEALTH	\$316.29
021	FEDERAL AID MATCHING	\$155.32
022	HEALTH	\$392.47
035	LIABILITY INSURANCE	\$122.41
047	SOCIAL SECURITY	\$215.73
053	EXTENSION EDUCATION	\$104.16
060	UNEMPLOYMENT INSUR.	\$0.40
062	WORKMEN'S COMP.	\$75.34
142	SEN CITIZEN SOC SERV	\$98.36

Total for Tax Type MH - MOBILE HOME : \$4,066.53

Total for Budgetary Fund 503 Clinton County : \$4,066.53

Deposit Amount: \$4,066.53

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Damiansville School Dist #62
Barbara Wobbe
213 E. Main St.

Damiansville, IL 62215

REMITTANCE ADVICE
for Deposit #: 992068
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 509 Damiansville School Dist #62

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$40.11
003	BONDS	\$8.93
004	OPERATION BLDG&MAINT	\$5.87
005	IMRF	\$0.98
030	TRANSPORTATION	\$2.82
031	WORKING CASH	\$1.17
032	FIRE PREVENTION & SAFETY	\$1.17
033	SPECIAL EDUCATION	\$0.47
035	LIABILITY INSURANCE	\$14.77
047	SOCIAL SECURITY	\$0.98
057	LEASE, PURCHASE AGREEMENT, RENT	\$1.17
Total for Tax Type MH - MOBILE HOME :		\$78.44
Total for Budgetary Fund 509 Damiansville School Dist #62 :		\$78.44
Deposit Amount:		\$78.44

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: East Fork Township
Tim Hanke
26300 Quick Rd.

Shattuc, IL 62283

REMITTANCE ADVICE
for Deposit #: 992069
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 562 East Fork Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$39.01
011	PUBLIC ASSISTANCE	\$0.97
Total for Tax Type MH - MOBILE HOME :		\$39.98
Total for Budgetary Fund 562 East Fork Township :		\$39.98
Deposit Amount:		\$39.98

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: East Fork Twp Road & Bridge
Tim Hanke
26300 Quick Rd.

Shattuc, IL 62283

REMITTANCE ADVICE
for Deposit #: 992070
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 547 East Fork Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$22.04
008	BRIDGES	\$5.62
009	PERMANENT ROAD	\$19.37
010	EQUIPMENT AND BUILDING	\$4.18
Total for Tax Type MH - MOBILE HOME :		\$51.21
Total for Budgetary Fund 547 East Fork Twp Road & Bridge :		\$51.21
Deposit Amount:		\$51.21

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Germantown Bridge Matching
Warren Strieker
705 Prairie St.

Germantown, IL 62245

REMITTANCE ADVICE
for Deposit #: 992071
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 620 Germantown Bridge Matching

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
008	BRIDGES	\$1.89
Total for Tax Type MH - MOBILE HOME :		\$1.89
Total for Budgetary Fund 620 Germantown Bridge Matching :		\$1.89
Deposit Amount:		\$1.89

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Germantown Fire District
Maurice Spihlmann
7415 Woodlane Rd.

Germantown, IL 62245

REMITTANCE ADVICE
for Deposit #: 992072
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 519 Germantown Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$38.94
035	LIABILITY INSURANCE	\$1.02
047	SOCIAL SECURITY	\$0.12
Total for Tax Type MH - MOBILE HOME :		\$40.08
Total for Budgetary Fund 519 Germantown Fire District :		\$40.08
Deposit Amount:		\$40.08

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Germantown Library District
Brenda Theising
P.O. Box 244

Germantown, IL 62245

REMITTANCE ADVICE
for Deposit #: 992073
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 535 Germantown Library District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$18.58
027	AUDIT FUND	\$0.71
035	LIABILITY INSURANCE	\$0.97
047	SOCIAL SECURITY	\$0.80
062	WORKMEN'S COMP.	\$0.14
Total for Tax Type MH - MOBILE HOME :		\$21.20
Total for Budgetary Fund 535 Germantown Library District :		\$21.20
Deposit Amount:		\$21.20

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Germantown Park District
Jeff Timmermann
P.O. Box 104

Germantown, IL 62245

REMITTANCE ADVICE
for Deposit #: 992074
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 542 Germantown Park District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$11.49
027	AUDIT FUND	\$0.51
035	LIABILITY INSURANCE	\$1.80
041	STREET LIGHTING	\$0.51
122	RECREATION	\$8.46
Total for Tax Type MH - MOBILE HOME :		\$22.77
Total for Budgetary Fund 542 Germantown Park District :		\$22.77

Deposit Amount: \$22.77

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Germantown School Dist. #60
Darlene Beer
P.O. Box 168

Germantown, IL 62245

REMITTANCE ADVICE
for Deposit #: 992075
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 508 Germantown School Dist. #60

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$130.20
003	BONDS	\$50.07
004	OPERATION BLDG&MAINT	\$35.38
030	TRANSPORTATION	\$16.98
031	WORKING CASH	\$7.08
032	FIRE PREVENTION & SAFETY	\$7.08
033	SPECIAL EDUCATION	\$2.83
035	LIABILITY INSURANCE	\$74.33
047	SOCIAL SECURITY	\$18.92
057	LEASE, PURCHASE AGREEMENT, RENT	\$7.08
Total for Tax Type MH - MOBILE HOME :		\$349.95
Total for Budgetary Fund 508 Germantown School Dist. #60 :		\$349.95
Deposit Amount:		\$349.95

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Germantown Township
Warren Strieker
705 Prairie St.

Germantown, IL 62245

REMITTANCE ADVICE
for Deposit #: 992076
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 570 Germantown Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$30.83
027	AUDIT FUND	\$0.71
035	LIABILITY INSURANCE	\$1.56
047	SOCIAL SECURITY	\$2.64
Total for Tax Type MH - MOBILE HOME :		\$35.74
Total for Budgetary Fund 570 Germantown Township :		\$35.74
Deposit Amount:		\$35.74

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Germantown Township Public Assistance
Warren Strieker
705 Prairie St

Germantown, IL 62245

REMITTANCE ADVICE
for Deposit #: 992077
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 617 Germantown Twp Public Assist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
011	PUBLIC ASSISTANCE	\$0.96
Total for Tax Type MH - MOBILE HOME :		\$0.96
Total for Budgetary Fund 617 Germantown Twp Public Assist. :		\$0.96
Deposit Amount:		\$0.96

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Germantown Twp Road & Bridge
Warren Strieker
705 Praire St.

Germantown, IL 62245

REMITTANCE ADVICE
for Deposit #: 992078
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 555 Germantown Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$36.37
Total for Tax Type MH - MOBILE HOME :		\$36.37
Total for Budgetary Fund 555 Germantown Twp Road & Bridge :		\$36.37
Deposit Amount:		\$36.37

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Highland Pierron Fire District
Brett A. Bruhn
212 Mirabeau Lane

Highland, IL 62249

REMITTANCE ADVICE
for Deposit #: 992079
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 520 Highland Pierron Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$3.52
027	AUDIT FUND	\$0.02
035	LIABILITY INSURANCE	\$0.23
064	AMBULANCE	\$1.94
Total for Tax Type MH - MOBILE HOME :		\$5.71
Total for Budgetary Fund 520 Highland Pierron Fire District :		\$5.71
Deposit Amount:		\$5.71

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Hoffman Fire Protection Dist
Gary Prosisie
26805 State Rt. 161

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 992080
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 521 Hoffman Fire Protection Dist

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$98.57
027	AUDIT FUND	\$1.65
035	LIABILITY INSURANCE	\$19.63
Total for Tax Type MH - MOBILE HOME :		\$119.85
Total for Budgetary Fund 521 Hoffman Fire Protection Dist :		\$119.85
Deposit Amount:		\$119.85

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Huey Ferrin Boulder Fire
Huey Ferrin Boulder Fire
P.O. Box 1

Huey, IL 62252

REMITTANCE ADVICE
for Deposit #: 992081
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 522 Huey Ferrin Boulder Fire

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$63.40
035	LIABILITY INSURANCE	\$7.49
049	EMER. & RESCUE CREWS	\$8.44
Total for Tax Type MH - MOBILE HOME :		\$79.33
Total for Budgetary Fund 522 Huey Ferrin Boulder Fire :		\$79.33
Deposit Amount:		\$79.33

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Irishtown Township
Irishtown Township
P.O. Box 117

Keyesport, IL 62253

REMITTANCE ADVICE
for Deposit #: 992082
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 561 Irishtown Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$186.95
Total for Tax Type MH - MOBILE HOME :		\$186.95
Total for Budgetary Fund 561 Irishtown Township :		\$186.95
Deposit Amount:		\$186.95

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: **Irishtown Twp Fund 009**
Irishtown Twp Rd & Br
PO BOX 117

Keyesport, IL 62253

REMITTANCE ADVICE
for Deposit #: 992083
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 621 Irishtown Twp Fund 009

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
009	PERMANENT ROAD	\$71.73
Total for Tax Type MH - MOBILE HOME :		\$71.73
Total for Budgetary Fund 621 Irishtown Twp Fund 009 :		\$71.73
Deposit Amount:		\$71.73

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: **Irishtown Twp Fund 010**
Irishtown Twp Rd & Bridge Building & Equ
PO Box 117

Keyesport, IL 62253

REMITTANCE ADVICE
for Deposit #: 992084
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 629 Irishtown Twp Fund 010

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
010	EQUIPMENT AND BUILDING	\$24.34
Total for Tax Type MH - MOBILE HOME :		\$24.34
Total for Budgetary Fund 629 Irishtown Twp Fund 010 :		\$24.34
Deposit Amount:		\$24.34

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: **Irishtown Twp Road & Bridge**
Irishtown Township Rd & Br
P.O. Box 117

Keyesport, IL 62253

REMITTANCE ADVICE
for Deposit #: 992085
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 546 Irishtown Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$139.98
008	BRIDGES	\$5.46
Total for Tax Type MH - MOBILE HOME :		\$145.44
Total for Budgetary Fund 546 Irishtown Twp Road & Bridge :		\$145.44
Deposit Amount:		\$145.44

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Kaskaskia College
Judy Hemker
27210 College Rd.

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 992086
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 534 Kaskaskia College

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$83.75
003	BONDS	\$796.01
004	OPERATION BLDG&MAINT	\$35.88
027	AUDIT FUND	\$14.70
032	FIRE PREVENTION & SAFETY	\$23.92
035	LIABILITY INSURANCE	\$517.70
047	SOCIAL SECURITY	\$74.10
136	OPERATIONS AND MAINTENANCE	\$456.82
141	PROT HEALTH SAFETY	\$304.54
149	Statewide Average Additional	\$207.16
159	EDUCATIONAL PURPOSES	\$1,078.58
Total for Tax Type MH - MOBILE HOME :		\$3,593.16
Total for Budgetary Fund 534 Kaskaskia College :		\$3,593.16
Deposit Amount:		\$3,593.16

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Keyesport Fire District
Charles Rainey
P.O. Box 69

Keyesport, IL 62253

REMITTANCE ADVICE
for Deposit #: 992087
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 523 Keyesport Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$264.42
035	LIABILITY INSURANCE	\$24.64
Total for Tax Type MH - MOBILE HOME :		\$289.06
Total for Budgetary Fund 523 Keyesport Fire District :		\$289.06
Deposit Amount:		\$289.06

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Lake Township
Marie Lippert
7515 Hoffman Dr.

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 992088
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 572 Lake Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$81.90
011	PUBLIC ASSISTANCE	\$4.92
Total for Tax Type MH - MOBILE HOME :		\$86.82
Total for Budgetary Fund 572 Lake Township :		\$86.82
Deposit Amount:		\$86.82

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Lake Twp Road & Bridge
Marie Lippert
7515 Hoffman Dr.

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 992089
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 557 Lake Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$32.88
008	BRIDGES	\$13.34
009	PERMANENT ROAD	\$44.28
010	EQUIPMENT AND BUILDING	\$9.97
Total for Tax Type MH - MOBILE HOME :		\$100.47
Total for Budgetary Fund 557 Lake Twp Road & Bridge :		\$100.47
Deposit Amount:		\$100.47

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Lookingglass Township
Gail Peters
7439 State Rt 160

New Baden, IL 62265

REMITTANCE ADVICE
for Deposit #: 992090
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 569 Lookingglass Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$96.26
011	PUBLIC ASSISTANCE	\$1.96
Total for Tax Type MH - MOBILE HOME :		\$98.22
Total for Budgetary Fund 569 Lookingglass Township :		\$98.22
Deposit Amount:		\$98.22

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Lookingglass Twp Road & Bridge
Gail Peters
7439 State Rt 160

New Baden, IL 62265

REMITTANCE ADVICE
for Deposit #: 992091
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 554 Lookingglass Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$108.73
008	BRIDGES	\$3.00
009	PERMANENT ROAD	\$101.97
010	EQUIPMENT AND BUILDING	\$19.90
035	LIABILITY INSURANCE	\$5.93
047	SOCIAL SECURITY	\$4.74
Total for Tax Type MH - MOBILE HOME :		\$244.27
Total for Budgetary Fund 554 Lookingglass Twp Road & Bridge :		\$244.27
Deposit Amount:		\$244.27

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Meridian Township
Rodney Koelmel
26535 US HWY 50

Shattuc, IL 62283

REMITTANCE ADVICE
for Deposit #: 992092
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 568 Meridian Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$3.85
Total for Tax Type MH - MOBILE HOME :		\$3.85
Total for Budgetary Fund 568 Meridian Township :		\$3.85
Deposit Amount:		\$3.85

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Meridian Township Public Assistance
Rodney Koelmel
26535 US HWY 50

Shattuc, IL 62283

REMITTANCE ADVICE
for Deposit #: 992093
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 619 Meridian Twp Public Assist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
011	PUBLIC ASSISTANCE	\$0.11
Total for Tax Type MH - MOBILE HOME :		\$0.11
Total for Budgetary Fund 619 Meridian Twp Public Assist. :		\$0.11

Deposit Amount: \$0.11

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Meridian Twp Bridges
Rodney Koelmel
26535 US Hwy 50

Shattuc, IL 62283

REMITTANCE ADVICE
for Deposit #: 992094
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 622 Meridian Twp Bridges

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
008	BRIDGES	\$0.83
Total for Tax Type MH - MOBILE HOME :		\$0.83
Total for Budgetary Fund 622 Meridian Twp Bridges :		\$0.83
Deposit Amount:		\$0.83

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Meridian Twp Perm Road
Rodney Koelmel
26535 US Hwy 50

Shattuc, IL 62283

REMITTANCE ADVICE
for Deposit #: 992095
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 623 Meridian Twp Perm Rd

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
009	PERMANENT ROAD	\$1.63
Total for Tax Type MH - MOBILE HOME :		\$1.63
Total for Budgetary Fund 623 Meridian Twp Perm Rd :		\$1.63

Deposit Amount: \$1.63

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Meridian Twp Road & Bridge
Rodney Koelmel
26535 US Hwy 50

Shattuc, IL 62283

REMITTANCE ADVICE
for Deposit #: 992096
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 553 Meridian Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$8.66
Total for Tax Type MH - MOBILE HOME :		\$8.66
Total for Budgetary Fund 553 Meridian Twp Road & Bridge :		\$8.66

Deposit Amount: \$8.66

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: MT 1 St Rose, Wheatfield, Irishtown
Danielle Peters
20504 Beaver Rd.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992097
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 537 MT 1 St Rose, Wheatfield, Iris

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
147	ASSESSING PURPOSES	\$29.59
Total for Tax Type MH - MOBILE HOME :		\$29.59
Total for Budgetary Fund 537 MT 1 St Rose, Wheatfield, Iris :		\$29.59
Deposit Amount:		\$29.59

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: MT 3 East Fork, Meridian, Clement
Brent Maschhoff
980 Fairfax St.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992098
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 538 MT 3 East Fork, Meridian, Clem

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
147	ASSESSING PURPOSES	\$12.63
Total for Tax Type MH - MOBILE HOME :		\$12.63
Total for Budgetary Fund 538 MT 3 East Fork, Meridian, Clem :		\$12.63
Deposit Amount:		\$12.63

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: MT 4 Santa Fe, Lake
Marie Lippert
7515 Hoffman Dr.

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 992099
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 539 MT 4 Santa Fe, Lake

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
147	ASSESSING PURPOSES	\$13.88
Total for Tax Type MH - MOBILE HOME :		\$13.88
Total for Budgetary Fund 539 MT 4 Santa Fe, Lake :		\$13.88
Deposit Amount:		\$13.88

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: MT 5 Breese, Sugar Creek
Ralph Kuhl
879 S. 3rd St.

Breese, IL 62230

REMITTANCE ADVICE
for Deposit #: 992100
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 540 MT 5 Breese, Sugar Creek

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
147	ASSESSING PURPOSES	\$9.89
Total for Tax Type MH - MOBILE HOME :		\$9.89
Total for Budgetary Fund 540 MT 5 Breese, Sugar Creek :		\$9.89
Deposit Amount:		\$9.89

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: New Baden City Library
Thomas Pollmann
1 East Hanover

New Baden, IL 62265

REMITTANCE ADVICE
for Deposit #: 992101
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 596 New Baden City Library

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
004	OPERATION BLDG&MAINT	\$0.89
016	LIBRARY	\$102.02
027	AUDIT FUND	\$0.20
035	LIABILITY INSURANCE	\$0.58
047	SOCIAL SECURITY	\$0.43
Total for Tax Type MH - MOBILE HOME :		\$104.12
Total for Budgetary Fund 596 New Baden City Library :		\$104.12

Deposit Amount: \$104.12

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: New Baden Fire District
Chris Pederson
300 Leisure St.

New Baden, IL 62265

REMITTANCE ADVICE
for Deposit #: 992102
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 524 New Baden Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$201.06
027	AUDIT FUND	\$3.34
035	LIABILITY INSURANCE	\$20.16
047	SOCIAL SECURITY	\$2.53
Total for Tax Type MH - MOBILE HOME :		\$227.09
Total for Budgetary Fund 524 New Baden Fire District :		\$227.09
Deposit Amount:		\$227.09

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: New Memphis Lighting Dist.
Collette Kehrer
P.O. Box 176

New Memphis, IL 62266

REMITTANCE ADVICE
for Deposit #: 992103
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 502 New Memphis Lighting Dist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$12.14
Total for Tax Type MH - MOBILE HOME :		\$12.14
Total for Budgetary Fund 502 New Memphis Lighting Dist. :		\$12.14
Deposit Amount:		\$12.14

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Patoka Fire District
Lynn Hyde
101 E. Effingham Ave

Patoka, IL 62875

REMITTANCE ADVICE
for Deposit #: 992104
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 525 Patoka Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$2.23
027	AUDIT FUND	\$0.04
035	LIABILITY INSURANCE	\$0.09
064	AMBULANCE	\$1.01
Total for Tax Type MH - MOBILE HOME :		\$3.37
Total for Budgetary Fund 525 Patoka Fire District :		\$3.37
Deposit Amount:		\$3.37

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Patoka School U100
Sherry Stephens
1220 Kinoka Rd.

Patoka, IL 62875

REMITTANCE ADVICE
for Deposit #: 992105
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 576 Patoka School U100

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$20.04
003	BONDS	\$4.04
004	OPERATION BLDG&MAINT	\$4.45
005	IMRF	\$0.64
030	TRANSPORTATION	\$1.78
031	WORKING CASH	\$0.45
032	FIRE PREVENTION & SAFETY	\$0.45
033	SPECIAL EDUCATION	\$0.36
035	LIABILITY INSURANCE	\$1.71
047	SOCIAL SECURITY	\$0.91
057	LEASE, PURCHASE AGREEMENT, RENT	\$0.45
Total for Tax Type MH - MOBILE HOME :		\$35.28
Total for Budgetary Fund 576 Patoka School U100 :		\$35.28
Deposit Amount:		\$35.28

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Sandoval Fire District
Roger Petrea
P.O. Box 408

Sandoval, IL 62882

REMITTANCE ADVICE
for Deposit #: 992106
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 526 Sandoval Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$5.65
035	LIABILITY INSURANCE	\$3.68
047	SOCIAL SECURITY	\$0.43
064	AMBULANCE	\$5.65
Total for Tax Type MH - MOBILE HOME :		\$15.41
Total for Budgetary Fund 526 Sandoval Fire District :		\$15.41
Deposit Amount:		\$15.41

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Sandoval School Unit 501
District Office Sandoval Unit #501
859 W. Missouri Ave.

Sandoval, IL 62882

REMITTANCE ADVICE
for Deposit #: 992107
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 577 Sandoval School Unit 501

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$72.24
003	BONDS	\$10.00
004	OPERATION BLDG&MAINT	\$15.05
005	IMRF	\$7.92
030	TRANSPORTATION	\$6.02
031	WORKING CASH	\$0.30
032	FIRE PREVENTION & SAFETY	\$0.30
033	SPECIAL EDUCATION	\$1.20
035	LIABILITY INSURANCE	\$27.75
047	SOCIAL SECURITY	\$10.38
057	LEASE, PURCHASE AGREEMENT, RENT	\$1.50
Total for Tax Type MH - MOBILE HOME :		\$152.66
Total for Budgetary Fund 577 Sandoval School Unit 501 :		\$152.66
Deposit Amount:		\$152.66

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Santa Fe Fire District
Danny Gilbreth
14412 Gebke Rd.

Bartelso, IL 62218

REMITTANCE ADVICE
for Deposit #: 992108
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 528 Santa Fe Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$23.96
027	AUDIT FUND	\$0.43
035	LIABILITY INSURANCE	\$2.34
Total for Tax Type MH - MOBILE HOME :		\$26.73
Total for Budgetary Fund 528 Santa Fe Fire District :		\$26.73
Deposit Amount:		\$26.73

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Santa Fe Township
Tim Fuehne
111 N. Beckemeyer Rd.

Bartelso, IL 62218

REMITTANCE ADVICE
for Deposit #: 992109
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 571 Santa Fe Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$15.25
011	PUBLIC ASSISTANCE	\$1.89
027	AUDIT FUND	\$0.24
047	SOCIAL SECURITY	\$1.06
Total for Tax Type MH - MOBILE HOME :		\$18.44
Total for Budgetary Fund 571 Santa Fe Township :		\$18.44
Deposit Amount:		\$18.44

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Santa Fe Twp Road & Bridge
Tim Fuehne
111 N. Beckemeyer Rd.

Bartelso, IL 62218

REMITTANCE ADVICE
for Deposit #: 992110
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 556 Santa Fe Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$14.29
008	BRIDGES	\$2.05
009	PERMANENT ROAD	\$6.71
027	AUDIT FUND	\$0.21
047	SOCIAL SECURITY	\$0.69
Total for Tax Type MH - MOBILE HOME :		\$23.95
Total for Budgetary Fund 556 Santa Fe Twp Road & Bridge :		\$23.95
Deposit Amount:		\$23.95

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 12
Denise Trame
P.O. box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992111
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 042 SSA# 12 Germantown Vill

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$30.33
Total for Tax Type MH - MOBILE HOME :		\$30.33
Total for Budgetary Fund 042 SSA# 12 Germantown Vill :		\$30.33
Deposit Amount:		\$30.33

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 1
Denise Trame
850 Fairfax St. P. O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992112
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 031 SSA#1(wa-wh-ir-cl-s.f.) Fund

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$66.95
Total for Tax Type MH - MOBILE HOME :		\$66.95
Total for Budgetary Fund 031 SSA#1(wa-wh-ir-cl-s.f.) Fund :		\$66.95
Deposit Amount:		\$66.95

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 11
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992113
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 041 SSA #11 (germantown Twp)

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$1.78
Total for Tax Type MH - MOBILE HOME :		\$1.78
Total for Budgetary Fund 041 SSA #11 (germantown Twp) :		\$1.78
Deposit Amount:		\$1.78

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 13
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992114
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 043 SSA#13 Aviston

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$6.75
Total for Tax Type MH - MOBILE HOME :		\$6.75
Total for Budgetary Fund 043 SSA#13 Aviston :		\$6.75
Deposit Amount:		\$6.75

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 14
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992115
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 044 SSA #14 (city Of Trenton)

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$56.67
Total for Tax Type MH - MOBILE HOME :		\$56.67
Total for Budgetary Fund 044 SSA #14 (city Of Trenton) :		\$56.67
Deposit Amount:		\$56.67

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 15
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992116
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 045 SSA #15 (sugar Creek Twp)

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$17.24
Total for Tax Type MH - MOBILE HOME :		\$17.24
Total for Budgetary Fund 045 SSA #15 (sugar Creek Twp) :		\$17.24
Deposit Amount:		\$17.24

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 16
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992117
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 046 SSA #16 E Fork/meridian

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$7.51
Total for Tax Type MH - MOBILE HOME :		\$7.51
Total for Budgetary Fund 046 SSA #16 E Fork/meridian :		\$7.51
Deposit Amount:		\$7.51

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 17
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992118
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 057 SSA#17 (breese Township)

Tax Type MH - MOBILE HOME

<u>Fund Code</u>	<u>Fund Description</u>	<u>Amount</u>
023	SPECIAL SERVICE AREA	\$11.28
<u>Total for Tax Type MH - MOBILE HOME :</u>		<u>\$11.28</u>
<u>Total for Budgetary Fund 057 SSA#17 (breese Township) :</u>		<u>\$11.28</u>
Deposit Amount:		<u>\$11.28</u>

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 18
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992119
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 048 SSA#18 Breese

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$56.61
Total for Tax Type MH - MOBILE HOME :		\$56.61
Total for Budgetary Fund 048 SSA#18 Breese :		\$56.61
Deposit Amount:		\$56.61

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 19
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992120
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 049 SSA#19 (carlyle)

Tax Type MH - MOBILE HOME

<u>Fund Code</u>	<u>Fund Description</u>	<u>Amount</u>
023	SPECIAL SERVICE AREA	\$123.99
	Total for Tax Type MH - MOBILE HOME :	\$123.99
	Total for Budgetary Fund 049 SSA#19 (carlyle) :	\$123.99
	Deposit Amount:	\$123.99

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 2
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992121
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 032 SSA#2(beckemeyer) Fund

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$9.02
Total for Tax Type MH - MOBILE HOME :		\$9.02
Total for Budgetary Fund 032 SSA#2(beckemeyer) Fund :		\$9.02
Deposit Amount:		\$9.02

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 20
Thomas Pollmann
1 East Hanover

New Baden, IL 62265

REMITTANCE ADVICE
for Deposit #: 992122
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 630 Lookingglass SSA 20

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$33.40
Total for Tax Type MH - MOBILE HOME :		\$33.40
Total for Budgetary Fund 630 Lookingglass SSA 20 :		\$33.40
Deposit Amount:		\$33.40

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 3
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992123
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 033 SSA#3(bartelso) Fund

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$1.95
Total for Tax Type MH - MOBILE HOME :		\$1.95
Total for Budgetary Fund 033 SSA#3(bartelso) Fund :		\$1.95
Deposit Amount:		\$1.95

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 4
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992124
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 034 SSA#4(huey) Fund

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$3.01
Total for Tax Type MH - MOBILE HOME :		\$3.01
Total for Budgetary Fund 034 SSA#4(huey) Fund :		\$3.01
Deposit Amount:		\$3.01

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 5
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992125
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 035 SSA#5(st. Rose) Fund

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$3.70
Total for Tax Type MH - MOBILE HOME :		\$3.70
Total for Budgetary Fund 035 SSA#5(st. Rose) Fund :		\$3.70
Deposit Amount:		\$3.70

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 6
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992126
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 036 SSA#6(lake) Fund

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$5.17
Total for Tax Type MH - MOBILE HOME :		\$5.17
Total for Budgetary Fund 036 SSA#6(lake) Fund :		\$5.17
Deposit Amount:		\$5.17

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 8
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992127
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 038 SSA#8(albers) Fund

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$2.88
Total for Tax Type MH - MOBILE HOME :		\$2.88
Total for Budgetary Fund 038 SSA#8(albers) Fund :		\$2.88
Deposit Amount:		\$2.88

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 9
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992128
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 039 SSA#9(new Baden) Fund

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$15.38
Total for Tax Type MH - MOBILE HOME :		\$15.38
Total for Budgetary Fund 039 SSA#9(new Baden) Fund :		\$15.38
Deposit Amount:		\$15.38

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: St Rose Fire District
St. Rose Fire District
17861 St. Rose Rd.

Breese, IL 62230

REMITTANCE ADVICE
for Deposit #: 992129
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 529 St Rose Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$2.03
035	LIABILITY INSURANCE	\$0.35
Total for Tax Type MH - MOBILE HOME :		\$2.38
Total for Budgetary Fund 529 St Rose Fire District :		\$2.38
Deposit Amount:		\$2.38

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: St Rose School Dist #14/15
Greg Jeckstadt
18004 St. Rose Rd.

St. Rose, IL 62230

REMITTANCE ADVICE
for Deposit #: 992130
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 512 St Rose School Dist #14/15

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$40.60
004	OPERATION BLDG&MAINT	\$6.34
005	IMRF	\$1.20
030	TRANSPORTATION	\$3.05
031	WORKING CASH	\$1.27
032	FIRE PREVENTION & SAFETY	\$1.27
033	SPECIAL EDUCATION	\$0.51
035	LIABILITY INSURANCE	\$11.64
047	SOCIAL SECURITY	\$1.20
057	LEASE, PURCHASE AGREEMENT, RENT	\$1.27
Total for Tax Type MH - MOBILE HOME :		\$68.35
Total for Budgetary Fund 512 St Rose School Dist #14/15 :		\$68.35

Deposit Amount: \$68.35

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: St Rose Township
Karl Winkeler
14519 Hickory Ct.

Highland, IL 62249

REMITTANCE ADVICE
for Deposit #: 992131
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 559 St Rose Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$5.38
035	LIABILITY INSURANCE	\$0.80
Total for Tax Type MH - MOBILE HOME :		\$6.18
Total for Budgetary Fund 559 St Rose Township :		\$6.18
Deposit Amount:		\$6.18

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: St. Rose Twp Road & Bridge
Karl Winkeler
14519 Hickory Ct.

Highland, IL 62249

REMITTANCE ADVICE
for Deposit #: 992132
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 544 St. Rose Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$15.05
008	BRIDGES	\$0.81
010	EQUIPMENT AND BUILDING	\$0.86
Total for Tax Type MH - MOBILE HOME :		\$16.72
Total for Budgetary Fund 544 St. Rose Twp Road & Bridge :		\$16.72
Deposit Amount:		\$16.72

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Sugar Creek Fire Protection Dist
Sugar Creek Fire District
P.O. Box 1011

Trenton, IL 62293

REMITTANCE ADVICE
for Deposit #: 992133
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 527 Sugar Creek Fire Protection Di

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$90.13
035	LIABILITY INSURANCE	\$7.09
Total for Tax Type MH - MOBILE HOME :		\$97.22
Total for Budgetary Fund 527 Sugar Creek Fire Protection Di :		\$97.22
Deposit Amount:		\$97.22

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Sugar Creek Township
Thomas Venhaus
4121 Otter Rd.

Trenton, IL 62293

REMITTANCE ADVICE
for Deposit #: 992134
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 563 Sugar Creek Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$29.02
011	PUBLIC ASSISTANCE	\$0.12
035	LIABILITY INSURANCE	\$1.19
047	SOCIAL SECURITY	\$1.90
Total for Tax Type MH - MOBILE HOME :		\$32.23
Total for Budgetary Fund 563 Sugar Creek Township :		\$32.23
Deposit Amount:		\$32.23

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Sugar Creek Twp Road & Bridge
Thomas Venhaus
4121 Otter Rd.

Trenton, IL 62293

REMITTANCE ADVICE
for Deposit #: 992135
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 548 Sugar Creek Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$34.71
008	BRIDGES	\$2.93
009	PERMANENT ROAD	\$50.46
010	EQUIPMENT AND BUILDING	\$2.38
035	LIABILITY INSURANCE	\$0.12
047	SOCIAL SECURITY	\$0.12
Total for Tax Type MH - MOBILE HOME :		\$90.72
Total for Budgetary Fund 548 Sugar Creek Twp Road & Bridge :		\$90.72
Deposit Amount:		\$90.72

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Trenton City Library
Joe Palas
14 West Broadway

Trenton, IL 62293

REMITTANCE ADVICE
for Deposit #: 992136
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 597 Trenton City Library

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
016	LIBRARY	\$37.34
Total for Tax Type MH - MOBILE HOME :		\$37.34
Total for Budgetary Fund 597 Trenton City Library :		\$37.34
Deposit Amount:		\$37.34

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Village of Albers
Cynthia Hubert
206 West Dwight

Albers, IL 62215

REMITTANCE ADVICE
for Deposit #: 992137
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 578 Village of Albers

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$5.17
014	POLICE PROTECTION	\$2.32
023	SPECIAL SERVICE AREA	\$23.20
027	AUDIT FUND	\$2.66
035	LIABILITY INSURANCE	\$9.51
040	STREET AND BRIDGE	\$1.85
041	STREET LIGHTING	\$1.55
042	PARK	\$2.32
047	SOCIAL SECURITY	\$2.23
072	WATER/SEWER	\$1.02
Total for Tax Type MH - MOBILE HOME :		\$51.83
Total for Budgetary Fund 578 Village of Albers :		\$51.83

Deposit Amount: \$51.83

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Village of Aviston
Steve Goestenkors
P.O. Box 139

Aviston, IL 62216

REMITTANCE ADVICE
for Deposit #: 992138
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 579 Village of Aviston

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$3.04
005	IMRF	\$1.45
035	LIABILITY INSURANCE	\$1.18
041	STREET LIGHTING	\$0.59
Total for Tax Type MH - MOBILE HOME :		\$6.26
Total for Budgetary Fund 579 Village of Aviston :		\$6.26
Deposit Amount:		\$6.26

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Village of Bartelso
Linda Herley
407 S. Washington

Bartelso, IL 62218

REMITTANCE ADVICE
for Deposit #: 992139
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 580 Village of Bartelso

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$6.27
027	AUDIT FUND	\$1.83
035	LIABILITY INSURANCE	\$2.47
Total for Tax Type MH - MOBILE HOME :		\$10.57
Total for Budgetary Fund 580 Village of Bartelso :		\$10.57
Deposit Amount:		\$10.57

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Village of Beckemeyer
Carrie Jurgensmeyer
PO. Box 278

Beckemeyer, IL 62219

REMITTANCE ADVICE
for Deposit #: 992140
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 581 Village of Beckemeyer

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$26.69
005	IMRF	\$4.45
014	POLICE PROTECTION	\$8.01
027	AUDIT FUND	\$7.30
035	LIABILITY INSURANCE	\$7.83
047	SOCIAL SECURITY	\$15.12
062	WORKMEN'S COMP.	\$6.76
Total for Tax Type MH - MOBILE HOME :		\$76.16
Total for Budgetary Fund 581 Village of Beckemeyer :		\$76.16
Deposit Amount:		\$76.16

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Village of Damiansville
Gene Budde
309 West Main St.

Damiansville, IL 62215

REMITTANCE ADVICE
for Deposit #: 992141
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 585 Village of Damiansville

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$3.96
Total for Tax Type MH - MOBILE HOME :		\$3.96
Total for Budgetary Fund 585 Village of Damiansville :		\$3.96
Deposit Amount:		\$3.96

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Village of Germantown
Dawn Lakenburg
P.O. Box 310

Germantown, IL 62245

REMITTANCE ADVICE
for Deposit #: 992142
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 586 Village of Germantown

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$5.14
005	IMRF	\$5.29
014	POLICE PROTECTION	\$3.02
027	AUDIT FUND	\$2.77
035	LIABILITY INSURANCE	\$3.43
041	STREET LIGHTING	\$2.52
Total for Tax Type MH - MOBILE HOME :		\$22.17
Total for Budgetary Fund 586 Village of Germantown :		\$22.17
Deposit Amount:		\$22.17

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Village of Hoffman
Village of Hoffman
P.O. Box 214

Hoffman, IL 62250

REMITTANCE ADVICE
for Deposit #: 992143
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 587 Village of Hoffman

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$34.02
027	AUDIT FUND	\$9.48
035	LIABILITY INSURANCE	\$8.60
Total for Tax Type MH - MOBILE HOME :		\$52.10
Total for Budgetary Fund 587 Village of Hoffman :		\$52.10
Deposit Amount:		\$52.10

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Village of Huey
Robert Thouvenin
P.O. Box 128

Huey, IL 62252

REMITTANCE ADVICE
for Deposit #: 992144
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 588 Village of Huey

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$2.78
035	LIABILITY INSURANCE	\$3.29
041	STREET LIGHTING	\$0.59
072	WATER/SEWER	\$0.20
Total for Tax Type MH - MOBILE HOME :		\$6.86
Total for Budgetary Fund 588 Village of Huey :		\$6.86
Deposit Amount:		\$6.86

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Village of Keyesport
Village of Keyesport
604 Clinton St.

Keyesport, IL 62253

REMITTANCE ADVICE
for Deposit #: 992145
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 589 Village of Keyesport

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$40.14
026	SEWERAGE	\$8.10
027	AUDIT FUND	\$4.05
047	SOCIAL SECURITY	\$8.10
Total for Tax Type MH - MOBILE HOME :		\$60.39
Total for Budgetary Fund 589 Village of Keyesport :		\$60.39
Deposit Amount:		\$60.39

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Village of New Baden
Thomas Pollmann
1 East Hanover

New Baden, IL 62265

REMITTANCE ADVICE
for Deposit #: 992146
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 590 Village of New Baden

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$127.09
005	IMRF	\$222.27
014	POLICE PROTECTION	\$45.42
023	SPECIAL SERVICE AREA	\$177.32
027	AUDIT FUND	\$13.70
035	LIABILITY INSURANCE	\$169.82
041	STREET LIGHTING	\$30.27
042	PARK	\$60.57
047	SOCIAL SECURITY	\$133.32
Total for Tax Type MH - MOBILE HOME :		\$979.78
Total for Budgetary Fund 590 Village of New Baden :		\$979.78
Deposit Amount:		\$979.78

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wade R&B Social Security
Ron Becker
13702 Highline Rd

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992147
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 626 Wade R&B Social Security

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
047	SOCIAL SECURITY	\$3.49
Total for Tax Type MH - MOBILE HOME :		\$3.49
Total for Budgetary Fund 626 Wade R&B Social Security :		\$3.49

Deposit Amount: \$3.49

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wade Township
Ron Becker
13702 Highline Rd.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992148
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 565 Wade Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$61.80
035	LIABILITY INSURANCE	\$2.64
Total for Tax Type MH - MOBILE HOME :		\$64.44
Total for Budgetary Fund 565 Wade Township :		\$64.44
Deposit Amount:		\$64.44

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wade Township Public Assistance
Ron Becker
13702 Highline Rd.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992149
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 615 Wade Township Public Assistanc

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
011	PUBLIC ASSISTANCE	\$1.53
Total for Tax Type MH - MOBILE HOME :		\$1.53
Total for Budgetary Fund 615 Wade Township Public Assistanc :		\$1.53
Deposit Amount:		\$1.53

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wade Township Social Security
Ron Becker
13702 Highline Rd.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992150
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 616 Wade Township Social Security

Tax Type MH - MOBILE HOME

<u>Fund Code</u>	<u>Fund Description</u>	<u>Amount</u>
047	SOCIAL SECURITY	\$5.34
Total for Tax Type MH - MOBILE HOME :		\$5.34
Total for Budgetary Fund 616 Wade Township Social Security :		\$5.34
Deposit Amount:		\$5.34

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wade Twp Bridge
Ron Becker
13702 Highline Rd

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992151
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 624 Wade Twp Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
008	BRIDGES	\$2.22
Total for Tax Type MH - MOBILE HOME :		\$2.22
Total for Budgetary Fund 624 Wade Twp Bridge :		\$2.22
Deposit Amount:		\$2.22

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wade Twp Perm Road
Ron Becker
13702 Highline Rd

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992152
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 625 Wade Twp Perm Rd

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
009	PERMANENT ROAD	\$39.96
Total for Tax Type MH - MOBILE HOME :		\$39.96
Total for Budgetary Fund 625 Wade Twp Perm Rd :		\$39.96
Deposit Amount:		\$39.96

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wade Twp Road & Bridge
Ron Becker
13702 Highline Rd.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992153
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 550 Wade Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$53.43
035	LIABILITY INSURANCE	\$5.29
Total for Tax Type MH - MOBILE HOME :		\$58.72
Total for Budgetary Fund 550 Wade Twp Road & Bridge :		\$58.72
Deposit Amount:		\$58.72

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wade/Beckemeyer Fire Dist.
Wade/Beckemeyer Fire Dist.
P.O. Box 246

Beckemeyer, IL 62219

REMITTANCE ADVICE
for Deposit #: 992154
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 530 Wade/Beckemeyer Fire Dist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$52.80
027	AUDIT FUND	\$0.39
116	INSURANCE	\$10.48
Total for Tax Type MH - MOBILE HOME :		\$63.67
Total for Budgetary Fund 530 Wade/Beckemeyer Fire Dist. :		\$63.67
Deposit Amount:		\$63.67

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wamac School Dist #186
Tammy Miller
432 Cedar St

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 992155
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 513 Wamac School Dist #186

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$1,302.35
003	BONDS	\$335.31
004	OPERATION BLDG&MAINT	\$220.18
005	IMRF	\$201.47
030	TRANSPORTATION	\$103.94
031	WORKING CASH	\$43.30
032	FIRE PREVENTION & SAFETY	\$43.30
033	SPECIAL EDUCATION	\$17.35
035	LIABILITY INSURANCE	\$1,111.20
047	SOCIAL SECURITY	\$247.99
057	LEASE, PURCHASE AGREEMENT, RENT	\$43.31
Total for Tax Type MH - MOBILE HOME :		\$3,669.70
Total for Budgetary Fund 513 Wamac School Dist #186 :		\$3,669.70
Deposit Amount:		\$3,669.70

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wesclin School Unit #3
Wesclin Cusd #3 Atten: Todd Juehne
699 Wesclin Rd.

Trenton, IL 62293

REMITTANCE ADVICE
for Deposit #: 992156
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 575 Wesclin School Unit #3

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$2,565.11
003	BONDS	\$425.50
004	OPERATION BLDG&MAINT	\$572.57
005	IMRF	\$168.35
030	TRANSPORTATION	\$229.03
031	WORKING CASH	\$57.26
032	FIRE PREVENTION & SAFETY	\$57.26
033	SPECIAL EDUCATION	\$45.81
035	LIABILITY INSURANCE	\$407.51
047	SOCIAL SECURITY	\$167.94
057	LEASE, PURCHASE AGREEMENT, RENT	\$57.26
Total for Tax Type MH - MOBILE HOME :		\$4,753.60
Total for Budgetary Fund 575 Wesclin School Unit #3 :		\$4,753.60
Deposit Amount:		\$4,753.60

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wheatfield Fire District
Robert Strotheide
15215 Spring Rd.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992157
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 531 Wheatfield Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$12.83
035	LIABILITY INSURANCE	\$1.76
Total for Tax Type MH - MOBILE HOME :		\$14.59
Total for Budgetary Fund 531 Wheatfield Fire District :		\$14.59
Deposit Amount:		\$14.59

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wheatfield Township
Clyde Strotheid
19901 Beaver Rd.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992158
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 560 Wheatfield Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$17.41
027	AUDIT FUND	\$0.14
035	LIABILITY INSURANCE	\$1.35
054	GENERAL ASSISTANCE	\$0.27
Total for Tax Type MH - MOBILE HOME :		\$19.17
Total for Budgetary Fund 560 Wheatfield Township :		\$19.17
Deposit Amount:		\$19.17

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wheatfield Twp Road & Bridge
Clyde Strotheid
19901 Beaver Rd.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992159
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 545 Wheatfield Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$22.38
008	BRIDGES	\$0.62
Total for Tax Type MH - MOBILE HOME :		\$23.00
Total for Budgetary Fund 545 Wheatfield Twp Road & Bridge :		\$23.00
Deposit Amount:		\$23.00

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Willow Grove School #46
Tammy Miller
432 Cedar St.

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 992160
Deposit Date: 1/22/2025

Budgetary Accounting Fund: 506 Willow Grove School #46

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$508.05
003	BONDS	\$240.82
004	OPERATION BLDG&MAINT	\$153.21
005	IMRF	\$79.87
030	TRANSPORTATION	\$73.06
031	WORKING CASH	\$11.13
032	FIRE PREVENTION & SAFETY	\$12.30
033	SPECIAL EDUCATION	\$9.26
035	LIABILITY INSURANCE	\$85.51
047	SOCIAL SECURITY	\$83.42
057	LEASE, PURCHASE AGREEMENT, RENT	\$18.54
Total for Tax Type MH - MOBILE HOME :		\$1,275.17
Total for Budgetary Fund 506 Willow Grove School #46 :		\$1,275.17
Deposit Amount:		\$1,275.17