

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Albers Elementary Dist. #63
Tiffany Engelmann
206 N. Broadway

Albers, IL 62215

REMITTANCE ADVICE
for Deposit #: 992577
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 510 Albers Elementary Dist. #63

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$86.78
003	BONDS	\$10.30
004	OPERATION BLDG&MAINT	\$13.56
005	IMRF	\$4.32
030	TRANSPORTATION	\$3.25
031	WORKING CASH	\$2.71
032	FIRE PREVENTION & SAFETY	\$2.71
033	SPECIAL EDUCATION	\$1.08
035	LIABILITY INSURANCE	\$10.99
047	SOCIAL SECURITY	\$4.32
057	LEASE, PURCHASE AGREEMENT, RENT	\$2.73

Total for Tax Type MH - MOBILE HOME : \$142.75

Total for Budgetary Fund 510 Albers Elementary Dist. #63 : \$142.75

Deposit Amount: \$142.75

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 #: 992578
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 514 Aviston Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$11.52
035	LIABILITY INSURANCE	\$0.32
Total for Tax Type MH - MOBILE HOME :		\$11.84
Total for Budgetary Fund 514 Aviston Fire District :		\$11.84

Deposit Amount: \$11.84

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 #: 992579
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 541 Aviston Park District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$3.61
Total for Tax Type MH - MOBILE HOME :		\$3.61
Total for Budgetary Fund 541 Aviston Park District :		\$3.61

Deposit Amount: \$3.61

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 #: 992580
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 505 Aviston School Dist #21

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$58.06
003	BONDS	\$19.89
004	OPERATION BLDG&MAINT	\$12.96
005	IMRF	\$0.53
030	TRANSPORTATION	\$6.22
031	WORKING CASH	\$1.06
032	FIRE PREVENTION & SAFETY	\$1.24
033	SPECIAL EDUCATION	\$1.04
035	LIABILITY INSURANCE	\$21.70
047	SOCIAL SECURITY	\$4.13
057	LEASE, PURCHASE AGREEMENT, RENT	\$2.29

Total for Tax Type MH - MOBILE HOME : \$129.12

Total for Budgetary Fund 505 Aviston School Dist #21 : \$129.12

Deposit Amount: \$129.12

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 #: 992581
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 507 Bartelso School Dist #57

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$63.53
003	BONDS	\$23.15
004	OPERATION BLDG&MAINT	\$14.44
005	IMRF	\$3.57
030	TRANSPORTATION	\$6.93
031	WORKING CASH	\$2.89
032	FIRE PREVENTION & SAFETY	\$2.89
033	SPECIAL EDUCATION	\$1.16
035	LIABILITY INSURANCE	\$15.71
047	SOCIAL SECURITY	\$3.86
057	LEASE, PURCHASE AGREEMENT, RENT	\$2.89

Total for Tax Type MH - MOBILE HOME : \$141.02

Total for Budgetary Fund 507 Bartelso School Dist #57 : \$141.02

Deposit Amount: \$141.02

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 #: 992582
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 515 Breese Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$63.44
035	LIABILITY INSURANCE	\$2.21
Total for Tax Type MH - MOBILE HOME :		\$65.65
Total for Budgetary Fund 515 Breese Fire District :		\$65.65

Deposit Amount: \$65.65

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 #: 992583
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 504 Breese School Dist #12

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$397.50
003	BONDS	\$108.13
004	OPERATION BLDG&MAINT	\$108.02
005	IMRF	\$33.65
030	TRANSPORTATION	\$51.85
031	WORKING CASH	\$21.60
032	FIRE PREVENTION & SAFETY	\$21.60
033	SPECIAL EDUCATION	\$8.64
035	LIABILITY INSURANCE	\$191.11
047	SOCIAL SECURITY	\$33.65
057	LEASE, PURCHASE AGREEMENT, RENT	\$21.60

Total for Tax Type MH - MOBILE HOME : \$997.35

Total for Budgetary Fund 504 Breese School Dist #12 : \$997.35

Deposit Amount: \$997.35

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 #: 992584
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 564 Breese Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$22.65
Total for Tax Type MH - MOBILE HOME :		\$22.65
Total for Budgetary Fund 564 Breese Township :		\$22.65

Deposit Amount: \$22.65

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 #: 992585
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 549 Breese Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$24.62
009	PERMANENT ROAD	\$40.35
010	EQUIPMENT AND BUILDING	\$8.55
Total for Tax Type MH - MOBILE HOME :		\$73.52
Total for Budgetary Fund 549 Breese Twp Road & Bridge :		\$73.52
Deposit Amount:		\$73.52

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Brookside Township
Mike Chambers
117 East Oak Park Drive

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 992586
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 573 Brookside Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$285.95
011	PUBLIC ASSISTANCE	\$6.06
035	LIABILITY INSURANCE	\$56.13
062	WORKMEN'S COMP.	\$30.00
Total for Tax Type MH - MOBILE HOME :		\$378.14
Total for Budgetary Fund 573 Brookside Township :		\$378.14
Deposit Amount:		\$378.14

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Brookside Twp Road & Bridge
Mike Chambers
117 East Oak Park Drive

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 992587
Deposit Date: 1/9/2026

<i>Budgetary Accounting Fund: 558 Brookside Twp Road & Bridge</i>

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$188.70
008	BRIDGES	\$34.80
009	PERMANENT ROAD	\$0.72
010	EQUIPMENT AND BUILDING	\$41.74
Total for Tax Type MH - MOBILE HOME :		\$265.96
Total for Budgetary Fund 558 Brookside Twp Road & Bridge :		\$265.96
Deposit Amount:		\$265.96

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 #: 992588
Deposit Date: 1/9/2026

<i>Budgetary Accounting Fund: 595 Calyle City Library</i>

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
016	LIBRARY	\$61.43
Total for Tax Type MH - MOBILE HOME :		\$61.43
Total for Budgetary Fund 595 Calyle City Library :		\$61.43

Deposit Amount: \$61.43

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Carlyle Fire District
John Hodapp
431 Franklin St.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992589
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 516 Carlyle Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$294.35
003	BONDS	\$193.54
Total for Tax Type MH - MOBILE HOME :		\$487.89
Total for Budgetary Fund 516 Carlyle Fire District :		\$487.89
Deposit Amount:		\$487.89

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 #: 992590
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 574 Carlyle School Unit #1

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$4,613.65
003	BONDS	\$755.25
004	OPERATION BLDG&MAINT	\$1,253.71
005	IMRF	\$216.34
030	TRANSPORTATION	\$501.51
031	WORKING CASH	\$125.38
032	FIRE PREVENTION & SAFETY	\$125.38
033	SPECIAL EDUCATION	\$100.29
035	LIABILITY INSURANCE	\$1,167.54
047	SOCIAL SECURITY	\$292.64
057	LEASE, PURCHASE AGREEMENT, RENT	\$124.91

Total for Tax Type MH - MOBILE HOME : \$9,276.60

Total for Budgetary Fund 574 Carlyle School Unit #1 : \$9,276.60

Deposit Amount: \$9,276.60

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 #: 992591
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 566 Carlyle Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$59.41
011	PUBLIC ASSISTANCE	\$10.56
017	CEMETERY	\$44.42
Total for Tax Type MH - MOBILE HOME :		\$114.39
Total for Budgetary Fund 566 Carlyle Township :		\$114.39
Deposit Amount:		\$114.39

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 #: 992592
Deposit Date: 1/9/2026

<i>Budgetary Accounting Fund: 551 Carlyle Twp Road & Bridge</i>

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$88.32
Total for Tax Type MH - MOBILE HOME :		\$88.32
Total for Budgetary Fund 551 Carlyle Twp Road & Bridge :		\$88.32

Deposit Amount: \$88.32

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 #: 992593
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 533 Central High School #71

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$726.42
003	BONDS	\$100.79
004	OPERATION BLDG&MAINT	\$197.40
005	IMRF	\$9.73
030	TRANSPORTATION	\$94.75
031	WORKING CASH	\$39.48
032	FIRE PREVENTION & SAFETY	\$39.48
033	SPECIAL EDUCATION	\$15.79
035	LIABILITY INSURANCE	\$142.19
047	SOCIAL SECURITY	\$12.72
057	LEASE, PURCHASE AGREEMENT, RENT	\$39.48

Total for Tax Type MH - MOBILE HOME : \$1,418.23

Total for Budgetary Fund 533 Central High School #71 : \$1,418.23

Deposit Amount: \$1,418.23

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 #: 992594
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 518 Centralia Fire Dist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$319.08
013	FIREFIGHTER'S PENSION	\$7.66
027	AUDIT FUND	\$0.31
035	LIABILITY INSURANCE	\$16.09
047	SOCIAL SECURITY	\$7.66
Total for Tax Type MH - MOBILE HOME :		\$350.80
Total for Budgetary Fund 518 Centralia Fire Dist. :		\$350.80

Deposit Amount: \$350.80

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 #: 992595
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 532 Centralia High School #200

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$1,434.00
003	BONDS	\$74.50
004	OPERATION BLDG&MAINT	\$341.42
005	IMRF	\$110.89
030	TRANSPORTATION	\$163.89
031	WORKING CASH	\$68.27
032	FIRE PREVENTION & SAFETY	\$68.27
033	SPECIAL EDUCATION	\$27.30
035	LIABILITY INSURANCE	\$370.13
047	SOCIAL SECURITY	\$110.69
057	LEASE, PURCHASE AGREEMENT, RENT	\$68.27
Total for Tax Type MH - MOBILE HOME :		\$2,837.63
Total for Budgetary Fund 532 Centralia High School #200 :		\$2,837.63

Deposit Amount: \$2,837.63

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 #: 992596
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 536 Centralia Library District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$229.63
004	OPERATION BLDG&MAINT	\$33.28
005	IMRF	\$22.62
027	AUDIT FUND	\$3.00
031	WORKING CASH	\$1.33
035	LIABILITY INSURANCE	\$80.47
047	SOCIAL SECURITY	\$12.67
Total for Tax Type MH - MOBILE HOME :		\$383.00
Total for Budgetary Fund 536 Centralia Library District :		\$383.00

Deposit Amount: \$383.00

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 #: 992597
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 511 Centralia School Dist #135

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$100.04
003	BONDS	\$4.43
004	OPERATION BLDG&MAINT	\$14.07
005	IMRF	\$7.82
030	TRANSPORTATION	\$6.25
031	WORKING CASH	\$3.13
033	SPECIAL EDUCATION	\$1.47
035	LIABILITY INSURANCE	\$9.38
047	SOCIAL SECURITY	\$10.94
057	LEASE, PURCHASE AGREEMENT, RENT	\$3.13
Total for Tax Type MH - MOBILE HOME :		\$160.66
Total for Budgetary Fund 511 Centralia School Dist #135 :		\$160.66

Deposit Amount: \$160.66

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 #: 992598
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 582 City of Breese

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$63.71
005	IMRF	\$27.00
014	POLICE PROTECTION	\$19.11
027	AUDIT FUND	\$5.83
035	LIABILITY INSURANCE	\$20.01
041	STREET LIGHTING	\$12.74
042	PARK	\$63.71
047	SOCIAL SECURITY	\$15.93
Total for Tax Type MH - MOBILE HOME :		\$228.04
Total for Budgetary Fund 582 City of Breese :		\$228.04

Deposit Amount: \$228.04

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 #: 992599
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 583 City of Carlyle

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$93.24
005	IMRF	\$140.71
014	POLICE PROTECTION	\$50.26
042	PARK	\$113.01
043	PLAYGROUND & REC.	\$43.03
046	CIVIL DEFENSE	\$1.49
047	SOCIAL SECURITY	\$113.39
Total for Tax Type MH - MOBILE HOME :		\$555.13
Total for Budgetary Fund 583 City of Carlyle :		\$555.13

Deposit Amount: \$555.13

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 #: 992600
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 584 City of Centralia

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$48.94
003	BONDS	\$1.81
005	IMRF	\$40.40
012	FIRE PROTECTION	\$60.97
013	FIREFIGHTER'S PENSION	\$375.26
014	POLICE PROTECTION	\$44.58
015	POLICE PENSION	\$588.96
027	AUDIT FUND	\$4.10
035	LIABILITY INSURANCE	\$65.59
041	STREET LIGHTING	\$15.66
043	PLAYGROUND & REC.	\$33.72
046	CIVIL DEFENSE	\$1.33
047	SOCIAL SECURITY	\$36.89
048	SCHOOL CROSSNG GUARD	\$0.22
071	AIRPORT	\$12.62
122	RECREATION	\$52.61
Total for Tax Type MH - MOBILE HOME :		\$1,383.66
Total for Budgetary Fund 584 City of Centralia :		\$1,383.66
Deposit Amount:		\$1,383.66

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 #: 992601
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 592 City of Trenton

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$31.94
005	IMRF	\$19.76
014	POLICE PROTECTION	\$14.00
027	AUDIT FUND	\$5.35
035	LIABILITY INSURANCE	\$53.52
041	STREET LIGHTING	\$3.29
043	PLAYGROUND & REC.	\$16.06
047	SOCIAL SECURITY	\$23.46
Total for Tax Type MH - MOBILE HOME :		\$167.38
Total for Budgetary Fund 592 City of Trenton :		\$167.38

Deposit Amount: \$167.38

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 #: 992602
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 593 City of Wamac

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$128.50
014	POLICE PROTECTION	\$42.72
025	GARBAGE DISPOSAL	\$15.42
027	AUDIT FUND	\$18.08
035	LIABILITY INSURANCE	\$294.21
042	PARK	\$42.72
047	SOCIAL SECURITY	\$159.05
Total for Tax Type MH - MOBILE HOME :		\$700.70
Total for Budgetary Fund 593 City of Wamac :		\$700.70

Deposit Amount: \$700.70

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 #: 992603
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 567 Clement Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$9.83
011	PUBLIC ASSISTANCE	\$1.10
027	AUDIT FUND	\$0.13
035	LIABILITY INSURANCE	\$1.84
Total for Tax Type MH - MOBILE HOME :		\$12.90
Total for Budgetary Fund 567 Clement Township :		\$12.90
Deposit Amount:		\$12.90

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 #: 992604
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 552 Clement Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$8.35
008	BRIDGES	\$1.26
009	PERMANENT ROAD	\$4.22
035	LIABILITY INSURANCE	\$0.85
047	SOCIAL SECURITY	\$0.57
Total for Tax Type MH - MOBILE HOME :		\$15.25
Total for Budgetary Fund 552 Clement Twp Road & Bridge :		\$15.25
Deposit Amount:		\$15.25

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 #: 992605
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 517 Clin-Clair Fire Protection Dis

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$32.34
035	LIABILITY INSURANCE	\$1.58
Total for Tax Type MH - MOBILE HOME :		\$33.92
Total for Budgetary Fund 517 Clin-Clair Fire Protection Dis :		\$33.92
Deposit Amount:		\$33.92

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 #: 992606
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 503 Clinton County

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$1,260.28
003	BONDS	\$5.40
005	IMRF	\$280.61
006	COUNTY HIGHWAY	\$438.20
008	BRIDGES	\$63.43
018	MENTAL HEALTH	\$266.61
021	FEDERAL AID MATCHING	\$128.39
022	HEALTH	\$337.42
035	LIABILITY INSURANCE	\$102.37
047	SOCIAL SECURITY	\$295.96
053	EXTENSION EDUCATION	\$78.49
060	UNEMPLOYMENT INSUR.	\$0.14
062	WORKMEN'S COMP.	\$34.25
142	SEN CITIZEN SOC SERV	\$84.16
Total for Tax Type MH - MOBILE HOME :		\$3,375.71
Total for Budgetary Fund 503 Clinton County :		\$3,375.71

Deposit Amount: \$3,375.71

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 #: 992607
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 509 Damiansville School Dist #62

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$41.56
003	BONDS	\$7.90
004	OPERATION BLDG&MAINT	\$6.11
005	IMRF	\$0.93
030	TRANSPORTATION	\$2.93
031	WORKING CASH	\$1.22
032	FIRE PREVENTION & SAFETY	\$1.22
033	SPECIAL EDUCATION	\$0.48
035	LIABILITY INSURANCE	\$15.50
047	SOCIAL SECURITY	\$0.93
057	LEASE, PURCHASE AGREEMENT, RENT	\$1.22
Total for Tax Type MH - MOBILE HOME :		\$80.00
Total for Budgetary Fund 509 Damiansville School Dist #62 :		\$80.00

Deposit Amount: \$80.00

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 #: 992608
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 562 East Fork Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$35.00
011	PUBLIC ASSISTANCE	\$0.83
Total for Tax Type MH - MOBILE HOME :		\$35.83
Total for Budgetary Fund 562 East Fork Township :		\$35.83

Deposit Amount: \$35.83

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 #: 992609
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 547 East Fork Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$19.92
008	BRIDGES	\$5.08
009	PERMANENT ROAD	\$17.51
010	EQUIPMENT AND BUILDING	\$3.78
Total for Tax Type MH - MOBILE HOME :		\$46.29
Total for Budgetary Fund 547 East Fork Twp Road & Bridge :		\$46.29
Deposit Amount:		\$46.29

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 #: 992610
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 620 Germantown Bridge Matching

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
008	BRIDGES	\$1.67
Total for Tax Type MH - MOBILE HOME :		\$1.67
Total for Budgetary Fund 620 Germantown Bridge Matching :		\$1.67

Deposit Amount: \$1.67

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 #: 992611
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 519 Germantown Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$36.15
035	LIABILITY INSURANCE	\$1.00
047	SOCIAL SECURITY	\$0.11
Total for Tax Type MH - MOBILE HOME :		\$37.26
Total for Budgetary Fund 519 Germantown Fire District :		\$37.26
Deposit Amount:		\$37.26

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 #: 992612
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 535 Germantown Library District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$16.76
027	AUDIT FUND	\$0.70
035	LIABILITY INSURANCE	\$0.95
047	SOCIAL SECURITY	\$0.91
062	WORKMEN'S COMP.	\$0.12
Total for Tax Type MH - MOBILE HOME :		\$19.44
Total for Budgetary Fund 535 Germantown Library District :		\$19.44

Deposit Amount: \$19.44

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 #: 992613
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 542 Germantown Park District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$10.34
027	AUDIT FUND	\$0.46
035	LIABILITY INSURANCE	\$1.62
041	STREET LIGHTING	\$0.46
122	RECREATION	\$7.61
Total for Tax Type MH - MOBILE HOME :		\$20.49
Total for Budgetary Fund 542 Germantown Park District :		\$20.49

Deposit Amount: \$20.49

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 #: 992614
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 508 Germantown School Dist. #60

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$129.26
003	BONDS	\$45.39
004	OPERATION BLDG&MAINT	\$35.12
030	TRANSPORTATION	\$16.86
031	WORKING CASH	\$7.02
032	FIRE PREVENTION & SAFETY	\$7.02
033	SPECIAL EDUCATION	\$2.81
035	LIABILITY INSURANCE	\$71.39
047	SOCIAL SECURITY	\$14.28
057	LEASE, PURCHASE AGREEMENT, RENT	\$7.02
Total for Tax Type MH - MOBILE HOME :		\$336.17
Total for Budgetary Fund 508 Germantown School Dist. #60 :		\$336.17

Deposit Amount: \$336.17

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 #: 992615
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 570 Germantown Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$27.87
027	AUDIT FUND	\$0.70
035	LIABILITY INSURANCE	\$1.38
047	SOCIAL SECURITY	\$2.33
Total for Tax Type MH - MOBILE HOME :		\$32.28
Total for Budgetary Fund 570 Germantown Township :		\$32.28
Deposit Amount:		\$32.28

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 #: 992616
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 617 Germantown Twp Public Assist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
011	PUBLIC ASSISTANCE	\$0.85
Total for Tax Type MH - MOBILE HOME :		\$0.85
Total for Budgetary Fund 617 Germantown Twp Public Assist. :		\$0.85

Deposit Amount: \$0.85

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 #: 992617
Deposit Date: 1/9/2026

<i>Budgetary Accounting Fund: 555 Germantown Twp Road & Bridge</i>
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Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$33.65
Total for Tax Type MH - MOBILE HOME :		\$33.65
Total for Budgetary Fund 555 Germantown Twp Road & Bridge :		\$33.65

Deposit Amount: \$33.65

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 #: 992618
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 520 Highland Pierron Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$3.28
027	AUDIT FUND	\$0.01
035	LIABILITY INSURANCE	\$0.21
064	AMBULANCE	\$2.05
Total for Tax Type MH - MOBILE HOME :		\$5.55
Total for Budgetary Fund 520 Highland Pierron Fire District :		\$5.55
Deposit Amount:		\$5.55

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 #: 992619
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 521 Hoffman Fire Protection Dist

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$66.95
027	AUDIT FUND	\$1.33
035	LIABILITY INSURANCE	\$9.98
Total for Tax Type MH - MOBILE HOME :		\$78.26
Total for Budgetary Fund 521 Hoffman Fire Protection Dist :		\$78.26
Deposit Amount:		\$78.26

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 #: 992620
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 522 Huey Ferrin Boulder Fire

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$54.36
035	LIABILITY INSURANCE	\$6.10
049	EMER. & RESCUE CREWS	\$7.42
Total for Tax Type MH - MOBILE HOME :		\$67.88
Total for Budgetary Fund 522 Huey Ferrin Boulder Fire :		\$67.88
Deposit Amount:		\$67.88

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 #: 992621
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 561 Irishtown Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$161.30
Total for Tax Type MH - MOBILE HOME :		\$161.30
Total for Budgetary Fund 561 Irishtown Township :		\$161.30

Deposit Amount: \$161.30

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 #: 992622
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 621 Irishtown Twp Fund 009

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
009	PERMANENT ROAD	\$61.83
Total for Tax Type MH - MOBILE HOME :		\$61.83
Total for Budgetary Fund 621 Irishtown Twp Fund 009 :		\$61.83

Deposit Amount: \$61.83

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 #: 992623
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 629 Irishtown Twp Fund 010

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
010	EQUIPMENT AND BUILDING	\$20.97
Total for Tax Type MH - MOBILE HOME :		\$20.97
Total for Budgetary Fund 629 Irishtown Twp Fund 010 :		\$20.97

Deposit Amount: \$20.97

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 #: 992624
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 546 Irishtown Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$120.83
008	BRIDGES	\$4.77
Total for Tax Type MH - MOBILE HOME :		\$125.60
Total for Budgetary Fund 546 Irishtown Twp Road & Bridge :		\$125.60
Deposit Amount:		\$125.60

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 #: 992625
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 534 Kaskaskia College

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$37.70
003	BONDS	\$687.58
004	OPERATION BLDG&MAINT	\$16.17
027	AUDIT FUND	\$21.54
032	FIRE PREVENTION & SAFETY	\$10.75
035	LIABILITY INSURANCE	\$284.48
047	SOCIAL SECURITY	\$55.48
136	OPERATIONS AND MAINTENANCE	\$436.71
141	PROT HEALTH SAFETY	\$291.14
149	Statewide Average Additional	\$218.30
159	EDUCATIONAL PURPOSES	\$1,024.38
Total for Tax Type MH - MOBILE HOME :		\$3,084.23
Total for Budgetary Fund 534 Kaskaskia College :		\$3,084.23

Deposit Amount: \$3,084.23

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 #: 992626
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 523 Keyesport Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$234.93
035	LIABILITY INSURANCE	\$20.73
Total for Tax Type MH - MOBILE HOME :		\$255.66
Total for Budgetary Fund 523 Keyesport Fire District :		\$255.66
Deposit Amount:		\$255.66

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 #: 992627
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 572 Lake Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$48.87
011	PUBLIC ASSISTANCE	\$2.96
Total for Tax Type MH - MOBILE HOME :		\$51.83
Total for Budgetary Fund 572 Lake Township :		\$51.83
Deposit Amount:		\$51.83

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 #: 992628
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 557 Lake Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$19.38
008	BRIDGES	\$8.02
009	PERMANENT ROAD	\$26.59
010	EQUIPMENT AND BUILDING	\$5.98
Total for Tax Type MH - MOBILE HOME :		\$59.97
Total for Budgetary Fund 557 Lake Twp Road & Bridge :		\$59.97
Deposit Amount:		\$59.97

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 #: 992629
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 569 Lookingglass Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$108.50
011	PUBLIC ASSISTANCE	\$1.06
047	SOCIAL SECURITY	\$0.13
Total for Tax Type MH - MOBILE HOME :		\$109.69
Total for Budgetary Fund 569 Lookingglass Township :		\$109.69
Deposit Amount:		\$109.69

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 #: 992630
Deposit Date: 1/9/2026

<i>Budgetary Accounting Fund: 554 Lookingglass Twp Road & Bridge</i>
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Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$123.22
008	BRIDGES	\$1.68
009	PERMANENT ROAD	\$108.76
010	EQUIPMENT AND BUILDING	\$24.72
035	LIABILITY INSURANCE	\$6.79
047	SOCIAL SECURITY	\$4.73
Total for Tax Type MH - MOBILE HOME :		\$269.90
Total for Budgetary Fund 554 Lookingglass Twp Road & Bridge :		\$269.90

Deposit Amount: \$269.90

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 #: 992631
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 568 Meridian Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$4.68
Total for Tax Type MH - MOBILE HOME :		\$4.68
Total for Budgetary Fund 568 Meridian Township :		\$4.68

Deposit Amount: \$4.68

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 #: 992632
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 619 Meridian Twp Public Assist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
011	PUBLIC ASSISTANCE	\$0.13
Total for Tax Type MH - MOBILE HOME :		\$0.13
Total for Budgetary Fund 619 Meridian Twp Public Assist. :		\$0.13

Deposit Amount: \$0.13

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 #: 992633
Deposit Date: 1/9/2026

<i>Budgetary Accounting Fund: 622 Meridian Twp Bridges</i>
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Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
008	BRIDGES	\$1.01
Total for Tax Type MH - MOBILE HOME :		\$1.01
Total for Budgetary Fund 622 Meridian Twp Bridges :		\$1.01

Deposit Amount: \$1.01

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 #: 992634
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 623 Meridian Twp Perm Rd

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
009	PERMANENT ROAD	\$1.98
Total for Tax Type MH - MOBILE HOME :		\$1.98
Total for Budgetary Fund 623 Meridian Twp Perm Rd :		\$1.98

Deposit Amount: \$1.98

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 #: 992635
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 553 Meridian Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$10.53
Total for Tax Type MH - MOBILE HOME :		\$10.53
Total for Budgetary Fund 553 Meridian Twp Road & Bridge :		\$10.53

Deposit Amount: \$10.53

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 #: 992636
Deposit Date: 1/9/2026

<i>Budgetary Accounting Fund: 537 MT 1 St Rose, Wheatfield, Iris</i>
--

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
147	ASSESSING PURPOSES	\$25.27
Total for Tax Type MH - MOBILE HOME :		\$25.27
Total for Budgetary Fund 537 MT 1 St Rose, Wheatfield, Iris :		\$25.27

Deposit Amount: \$25.27

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 #: 992637
Deposit Date: 1/9/2026

<i>Budgetary Accounting Fund: 538 MT 3 East Fork, Meridian, Clem</i>
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Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
147	ASSESSING PURPOSES	\$10.87
Total for Tax Type MH - MOBILE HOME :		\$10.87
Total for Budgetary Fund 538 MT 3 East Fork, Meridian, Clem :		\$10.87

Deposit Amount: \$10.87

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 #: 992638
Deposit Date: 1/9/2026

<i>Budgetary Accounting Fund: 539 MT 4 Santa Fe, Lake</i>

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
147	ASSESSING PURPOSES	\$9.40
Total for Tax Type MH - MOBILE HOME :		\$9.40
Total for Budgetary Fund 539 MT 4 Santa Fe, Lake :		\$9.40

Deposit Amount: \$9.40

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 #: 992639
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 540 MT 5 Breese, Sugar Creek

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
147	ASSESSING PURPOSES	\$7.75
Total for Tax Type MH - MOBILE HOME :		\$7.75
Total for Budgetary Fund 540 MT 5 Breese, Sugar Creek :		\$7.75

Deposit Amount: \$7.75

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 #: 992640
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 596 New Baden City Library

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
004	OPERATION BLDG&MAINT	\$2.16
016	LIBRARY	\$123.55
027	AUDIT FUND	\$0.49
035	LIABILITY INSURANCE	\$1.28
047	SOCIAL SECURITY	\$0.95
Total for Tax Type MH - MOBILE HOME :		\$128.43
Total for Budgetary Fund 596 New Baden City Library :		\$128.43

Deposit Amount: \$128.43

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 #: 992641
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 524 New Baden Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$249.10
027	AUDIT FUND	\$4.22
035	LIABILITY INSURANCE	\$24.10
047	SOCIAL SECURITY	\$3.02
Total for Tax Type MH - MOBILE HOME :		\$280.44
Total for Budgetary Fund 524 New Baden Fire District :		\$280.44
Deposit Amount:		\$280.44

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 #: 992642
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 502 New Memphis Lighting Dist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$13.84
Total for Tax Type MH - MOBILE HOME :		\$13.84
Total for Budgetary Fund 502 New Memphis Lighting Dist. :		\$13.84

Deposit Amount: \$13.84

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 #: 992643
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 525 Patoka Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$2.20
027	AUDIT FUND	\$0.04
035	LIABILITY INSURANCE	\$0.09
064	AMBULANCE	\$0.99
Total for Tax Type MH - MOBILE HOME :		\$3.32
Total for Budgetary Fund 525 Patoka Fire District :		\$3.32
Deposit Amount:		\$3.32

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 #: 992644
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 576 Patoka School U100

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$21.27
003	BONDS	\$3.91
004	OPERATION BLDG&MAINT	\$4.73
005	IMRF	\$0.45
030	TRANSPORTATION	\$1.42
031	WORKING CASH	\$0.30
032	FIRE PREVENTION & SAFETY	\$0.19
033	SPECIAL EDUCATION	\$0.38
035	LIABILITY INSURANCE	\$1.68
047	SOCIAL SECURITY	\$0.71
057	LEASE, PURCHASE AGREEMENT, RENT	\$0.47
Total for Tax Type MH - MOBILE HOME :		\$35.51
Total for Budgetary Fund 576 Patoka School U100 :		\$35.51

Deposit Amount: \$35.51

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 #: 992645
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 526 Sandoval Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$6.82
035	LIABILITY INSURANCE	\$3.72
047	SOCIAL SECURITY	\$0.44
064	AMBULANCE	\$5.72
Total for Tax Type MH - MOBILE HOME :		\$16.70
Total for Budgetary Fund 526 Sandoval Fire District :		\$16.70
Deposit Amount:		\$16.70

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 #: 992646
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 577 Sandoval School Unit 501

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$82.96
003	BONDS	\$10.28
004	OPERATION BLDG&MAINT	\$18.05
005	IMRF	\$8.44
030	TRANSPORTATION	\$6.92
031	WORKING CASH	\$0.80
032	FIRE PREVENTION & SAFETY	\$0.80
033	SPECIAL EDUCATION	\$1.39
035	LIABILITY INSURANCE	\$29.58
047	SOCIAL SECURITY	\$11.07
057	LEASE, PURCHASE AGREEMENT, RENT	\$1.73

Total for Tax Type MH - MOBILE HOME : \$172.02

Total for Budgetary Fund 577 Sandoval School Unit 501 : \$172.02

Deposit Amount: \$172.02

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 #: 992647
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 528 Santa Fe Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$22.70
027	AUDIT FUND	\$0.41
035	LIABILITY INSURANCE	\$2.44
Total for Tax Type MH - MOBILE HOME :		\$25.55
Total for Budgetary Fund 528 Santa Fe Fire District :		\$25.55
Deposit Amount:		\$25.55

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 #: 992648
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 571 Santa Fe Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$15.32
011	PUBLIC ASSISTANCE	\$1.89
027	AUDIT FUND	\$0.24
047	SOCIAL SECURITY	\$1.07
Total for Tax Type MH - MOBILE HOME :		\$18.52
Total for Budgetary Fund 571 Santa Fe Township :		\$18.52
Deposit Amount:		\$18.52

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 #: 992649
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 556 Santa Fe Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$14.34
008	BRIDGES	\$2.06
009	PERMANENT ROAD	\$6.74
027	AUDIT FUND	\$0.22
047	SOCIAL SECURITY	\$0.69
Total for Tax Type MH - MOBILE HOME :		\$24.05
Total for Budgetary Fund 556 Santa Fe Twp Road & Bridge :		\$24.05

Deposit Amount: \$24.05

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 #: 992650
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 042 SSA# 12 Germantown Vill

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$27.15
Total for Tax Type MH - MOBILE HOME :		\$27.15
Total for Budgetary Fund 042 SSA# 12 Germantown Vill :		\$27.15

Deposit Amount: \$27.15

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 #: 992651
Deposit Date: 1/9/2026

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	\$47.51
Total for Tax Type MH - MOBILE HOME :		\$47.51
Total for Budgetary Fund 031 SSA#1(wa-wh-ir-cl-s.f.) Fund :		\$47.51

Deposit Amount: \$47.51

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 10
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992652
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 030 SSA#10(looking Glass) Fund

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$1.22
Total for Tax Type MH - MOBILE HOME :		\$1.22
Total for Budgetary Fund 030 SSA#10(looking Glass) Fund :		\$1.22

Deposit Amount: \$1.22

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 #: 992653
Deposit Date: 1/9/2026

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$1.86
Total for Tax Type MH - MOBILE HOME :		\$1.86
Total for Budgetary Fund 041 SSA #11 (germantown Twp) :		\$1.86

Deposit Amount: \$1.86

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 #: 992654
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 043 SSA#13 Aviston

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$6.67
Total for Tax Type MH - MOBILE HOME :		\$6.67
Total for Budgetary Fund 043 SSA#13 Aviston :		\$6.67

Deposit Amount: \$6.67

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 #: 992655
Deposit Date: 1/9/2026

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$55.23
Total for Tax Type MH - MOBILE HOME :		\$55.23
Total for Budgetary Fund 044 SSA #14 (city Of Trenton) :		\$55.23

Deposit Amount: \$55.23

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 #: 992656
Deposit Date: 1/9/2026

<i>Budgetary Accounting Fund: 045 SSA #15 (sugar Creek Twp)</i>

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$15.85
Total for Tax Type MH - MOBILE HOME :		\$15.85
Total for Budgetary Fund 045 SSA #15 (sugar Creek Twp) :		\$15.85

Deposit Amount: \$15.85

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 #: 992657
Deposit Date: 1/9/2026

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$6.29
Total for Tax Type MH - MOBILE HOME :		\$6.29
Total for Budgetary Fund 046 SSA #16 E Fork/meridian :		\$6.29

Deposit Amount: \$6.29

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 #: 992658
Deposit Date: 1/9/2026

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$5.60
Total for Tax Type MH - MOBILE HOME :		\$5.60
Total for Budgetary Fund 057 SSA#17 (breese Township) :		\$5.60

Deposit Amount: \$5.60

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 #: 992659
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 048 SSA#18 Breese

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$45.44
Total for Tax Type MH - MOBILE HOME :		\$45.44
Total for Budgetary Fund 048 SSA#18 Breese :		\$45.44

Deposit Amount: \$45.44

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 #: 992660
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 049 SSA#19 (carlyle)

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$118.31
Total for Tax Type MH - MOBILE HOME :		\$118.31
Total for Budgetary Fund 049 SSA#19 (carlyle) :		\$118.31

Deposit Amount: \$118.31

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 #: 992661
Deposit Date: 1/9/2026

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$7.12
Total for Tax Type MH - MOBILE HOME :		\$7.12
Total for Budgetary Fund 032 SSA#2(beckemeyer) Fund :		\$7.12

Deposit Amount: \$7.12

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 #: 992662
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 630 Lookingglass SSA 20

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$31.98
Total for Tax Type MH - MOBILE HOME :		\$31.98
Total for Budgetary Fund 630 Lookingglass SSA 20 :		\$31.98

Deposit Amount: \$31.98

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 #: 992663
Deposit Date: 1/9/2026

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$1.90
Total for Tax Type MH - MOBILE HOME :		\$1.90
Total for Budgetary Fund 033 SSA#3(bartelso) Fund :		\$1.90

Deposit Amount: \$1.90

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 #: 992664
Deposit Date: 1/9/2026

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$2.19
Total for Tax Type MH - MOBILE HOME :		\$2.19
Total for Budgetary Fund 034 SSA#4(huey) Fund :		\$2.19

Deposit Amount: \$2.19

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 #: 992665
Deposit Date: 1/9/2026

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$3.38
Total for Tax Type MH - MOBILE HOME :		\$3.38
Total for Budgetary Fund 035 SSA#5(st. Rose) Fund :		\$3.38

Deposit Amount: \$3.38

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 #: 992666
Deposit Date: 1/9/2026

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$3.55
Total for Tax Type MH - MOBILE HOME :		\$3.55
Total for Budgetary Fund 036 SSA#6(lake) Fund :		\$3.55

Deposit Amount: \$3.55

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 #: 992667
Deposit Date: 1/9/2026

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$29.56
Total for Tax Type MH - MOBILE HOME :		\$29.56
Total for Budgetary Fund 039 SSA#9(new Baden) Fund :		\$29.56

Deposit Amount: \$29.56

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: St Rose Fire District
St. Rose Fire District
17901 St. Rose Road

Breese, IL 62230

REMITTANCE ADVICE
for Deposit #: 992668
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 529 St Rose Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$3.11
035	LIABILITY INSURANCE	\$0.32
Total for Tax Type MH - MOBILE HOME :		\$3.43
Total for Budgetary Fund 529 St Rose Fire District :		\$3.43

Deposit Amount: \$3.43

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 #: 992669
Deposit Date: 1/9/2026

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$41.71
004	OPERATION BLDG&MAINT	\$6.52
005	IMRF	\$1.10
030	TRANSPORTATION	\$3.13
031	WORKING CASH	\$1.30
032	FIRE PREVENTION & SAFETY	\$1.30
033	SPECIAL EDUCATION	\$0.52
035	LIABILITY INSURANCE	\$11.17
047	SOCIAL SECURITY	\$2.79
057	LEASE, PURCHASE AGREEMENT, RENT	\$1.30
Total for Tax Type MH - MOBILE HOME :		\$70.84
Total for Budgetary Fund 512 St Rose School Dist #14/15 :		\$70.84

Deposit Amount: \$70.84

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 #: 992670
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 559 St Rose Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$4.92
035	LIABILITY INSURANCE	\$0.73
Total for Tax Type MH - MOBILE HOME :		\$5.65
Total for Budgetary Fund 559 St Rose Township :		\$5.65

Deposit Amount: \$5.65

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 #: 992671
Deposit Date: 1/9/2026

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$14.45
008	BRIDGES	\$0.78
010	EQUIPMENT AND BUILDING	\$0.83
Total for Tax Type MH - MOBILE HOME :		\$16.06
Total for Budgetary Fund 544 St. Rose Twp Road & Bridge :		\$16.06
Deposit Amount:		\$16.06

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 #: 992672
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 527 Sugar Creek Fire Protection Di

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$87.16
035	LIABILITY INSURANCE	\$6.43
Total for Tax Type MH - MOBILE HOME :		\$93.59
Total for Budgetary Fund 527 Sugar Creek Fire Protection Di :		\$93.59
Deposit Amount:		\$93.59

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 #: 992673
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 563 Sugar Creek Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$26.81
011	PUBLIC ASSISTANCE	\$0.11
035	LIABILITY INSURANCE	\$1.07
047	SOCIAL SECURITY	\$1.71
Total for Tax Type MH - MOBILE HOME :		\$29.70
Total for Budgetary Fund 563 Sugar Creek Township :		\$29.70
Deposit Amount:		\$29.70

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 #: 992674
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 548 Sugar Creek Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$31.26
008	BRIDGES	\$3.42
009	PERMANENT ROAD	\$46.57
010	EQUIPMENT AND BUILDING	\$2.14
035	LIABILITY INSURANCE	\$0.11
047	SOCIAL SECURITY	\$0.11
Total for Tax Type MH - MOBILE HOME :		\$83.61
Total for Budgetary Fund 548 Sugar Creek Twp Road & Bridge :		\$83.61

Deposit Amount: \$83.61

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 #: 992675
Deposit Date: 1/9/2026

<i>Budgetary Accounting Fund: 597 Trenton City Library</i>
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Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
016	LIBRARY	\$38.24
Total for Tax Type MH - MOBILE HOME :		\$38.24
Total for Budgetary Fund 597 Trenton City Library :		\$38.24

Deposit Amount: \$38.24

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 #: 992676
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 578 Village of Albers

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$1.88
014	POLICE PROTECTION	\$0.99
023	SPECIAL SERVICE AREA	\$11.51
027	AUDIT FUND	\$1.14
035	LIABILITY INSURANCE	\$4.23
040	STREET AND BRIDGE	\$0.80
041	STREET LIGHTING	\$0.66
042	PARK	\$0.99
047	SOCIAL SECURITY	\$0.98
072	WATER/SEWER	\$0.44
Total for Tax Type MH - MOBILE HOME :		\$23.62
Total for Budgetary Fund 578 Village of Albers :		\$23.62

Deposit Amount: \$23.62

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

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

Aviston, IL 62216

REMITTANCE ADVICE
for Deposit #: 992677
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 579 Village of Aviston

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$3.55
005	IMRF	\$0.51
035	LIABILITY INSURANCE	\$1.58
041	STREET LIGHTING	\$0.56
Total for Tax Type MH - MOBILE HOME :		\$6.20
Total for Budgetary Fund 579 Village of Aviston :		\$6.20
Deposit Amount:		\$6.20

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 #: 992678
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 580 Village of Bartelso

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$6.21
027	AUDIT FUND	\$1.81
035	LIABILITY INSURANCE	\$2.45
Total for Tax Type MH - MOBILE HOME :		\$10.47
Total for Budgetary Fund 580 Village of Bartelso :		\$10.47
Deposit Amount:		\$10.47

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 #: 992679

Deposit Date: 1/9/2026

Budgetary Accounting Fund: 581 Village of Beckemeyer

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$21.81
005	IMRF	\$2.25
014	POLICE PROTECTION	\$6.13
027	AUDIT FUND	\$5.59
035	LIABILITY INSURANCE	\$10.91
047	SOCIAL SECURITY	\$9.88
062	WORKMEN'S COMP.	\$4.36
Total for Tax Type MH - MOBILE HOME :		\$60.93
Total for Budgetary Fund 581 Village of Beckemeyer :		\$60.93

Deposit Amount: \$60.93

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 #: 992680
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 585 Village of Damiansville

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$3.67
Total for Tax Type MH - MOBILE HOME :		\$3.67
Total for Budgetary Fund 585 Village of Damiansville :		\$3.67

Deposit Amount: \$3.67

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 #: 992681
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 586 Village of Germantown

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$4.38
005	IMRF	\$4.98
014	POLICE PROTECTION	\$2.58
027	AUDIT FUND	\$2.79
035	LIABILITY INSURANCE	\$2.92
041	STREET LIGHTING	\$2.15

Total for Tax Type MH - MOBILE HOME : \$19.80

Total for Budgetary Fund 586 Village of Germantown : \$19.80

Deposit Amount: \$19.80

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 #: 992682
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 587 Village of Hoffman

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$17.82
027	AUDIT FUND	\$4.93
035	LIABILITY INSURANCE	\$4.47
Total for Tax Type MH - MOBILE HOME :		\$27.22
Total for Budgetary Fund 587 Village of Hoffman :		\$27.22
Deposit Amount:		\$27.22

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 #: 992683
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 588 Village of Huey

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$2.06
035	LIABILITY INSURANCE	\$2.44
041	STREET LIGHTING	\$0.44
072	WATER/SEWER	\$0.15
Total for Tax Type MH - MOBILE HOME :		\$5.09
Total for Budgetary Fund 588 Village of Huey :		\$5.09
Deposit Amount:		\$5.09

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 #: 992684
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 589 Village of Keyesport

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$41.01
026	SEWERAGE	\$8.28
027	AUDIT FUND	\$4.13
047	SOCIAL SECURITY	\$8.28
Total for Tax Type MH - MOBILE HOME :		\$61.70
Total for Budgetary Fund 589 Village of Keyesport :		\$61.70
Deposit Amount:		\$61.70

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 #: 992685
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 590 Village of New Baden

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$173.48
005	IMRF	\$190.19
014	POLICE PROTECTION	\$58.27
023	SPECIAL SERVICE AREA	\$209.23
027	AUDIT FUND	\$15.75
035	LIABILITY INSURANCE	\$230.05
041	STREET LIGHTING	\$39.15
042	PARK	\$78.46
047	SOCIAL SECURITY	\$162.10

Total for Tax Type MH - MOBILE HOME : \$1,156.68

Total for Budgetary Fund 590 Village of New Baden : \$1,156.68

Deposit Amount: \$1,156.68

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 #: 992686
Deposit Date: 1/9/2026

<i>Budgetary Accounting Fund: 626 Wade R&B Social Security</i>
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Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
047	SOCIAL SECURITY	\$1.71
Total for Tax Type MH - MOBILE HOME :		\$1.71
Total for Budgetary Fund 626 Wade R&B Social Security :		\$1.71

Deposit Amount: \$1.71

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 #: 992687
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 565 Wade Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$31.10
035	LIABILITY INSURANCE	\$1.93
Total for Tax Type MH - MOBILE HOME :		\$33.03
Total for Budgetary Fund 565 Wade Township :		\$33.03
Deposit Amount:		\$33.03

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 #: 992688
Deposit Date: 1/9/2026

<i>Budgetary Accounting Fund: 616 Wade Township Social Security</i>

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
047	SOCIAL SECURITY	\$1.81
Total for Tax Type MH - MOBILE HOME :		\$1.81
Total for Budgetary Fund 616 Wade Township Social Security :		\$1.81

Deposit Amount: \$1.81

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 #: 992689
Deposit Date: 1/9/2026

<i>Budgetary Accounting Fund: 624 Wade Twp Bridge</i>

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
008	BRIDGES	\$1.21
Total for Tax Type MH - MOBILE HOME :		\$1.21
Total for Budgetary Fund 624 Wade Twp Bridge :		\$1.21

Deposit Amount: \$1.21

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 #: 992690
Deposit Date: 1/9/2026

<i>Budgetary Accounting Fund: 625 Wade Twp Perm Rd</i>
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Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
009	PERMANENT ROAD	\$23.12
Total for Tax Type MH - MOBILE HOME :		\$23.12
Total for Budgetary Fund 625 Wade Twp Perm Rd :		\$23.12

Deposit Amount: \$23.12

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 #: 992691
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 550 Wade Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$25.97
035	LIABILITY INSURANCE	\$2.41
Total for Tax Type MH - MOBILE HOME :		\$28.38
Total for Budgetary Fund 550 Wade Twp Road & Bridge :		\$28.38
Deposit Amount:		\$28.38

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 #: 992692
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 530 Wade/Beckemeyer Fire Dist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$25.18
027	AUDIT FUND	\$0.16
116	INSURANCE	\$4.41
Total for Tax Type MH - MOBILE HOME :		\$29.75
Total for Budgetary Fund 530 Wade/Beckemeyer Fire Dist. :		\$29.75
Deposit Amount:		\$29.75

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wamac School Dist #186
KRISTEN STEDELIN
3107 STEVENSON RD

WALNUT HILL, IL 62893

REMITTANCE ADVICE
for Deposit #: 992693
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 513 Wamac School Dist #186

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$782.41
003	BONDS	\$175.96
004	OPERATION BLDG&MAINT	\$133.78
005	IMRF	\$148.16
030	TRANSPORTATION	\$62.59
031	WORKING CASH	\$26.08
032	FIRE PREVENTION & SAFETY	\$26.08
033	SPECIAL EDUCATION	\$10.46
035	LIABILITY INSURANCE	\$685.96
047	SOCIAL SECURITY	\$144.31
057	LEASE, PURCHASE AGREEMENT, RENT	\$26.08

Total for Tax Type MH - MOBILE HOME : \$2,221.87

Total for Budgetary Fund 513 Wamac School Dist #186 : \$2,221.87

Deposit Amount: \$2,221.87

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 #: 992694
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 575 Wesclin School Unit #3

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$2,969.27
003	BONDS	\$489.43
004	OPERATION BLDG&MAINT	\$662.78
005	IMRF	\$181.12
030	TRANSPORTATION	\$265.12
031	WORKING CASH	\$8.64
032	FIRE PREVENTION & SAFETY	\$66.28
033	SPECIAL EDUCATION	\$53.01
035	LIABILITY INSURANCE	\$400.89
047	SOCIAL SECURITY	\$180.57
057	LEASE, PURCHASE AGREEMENT, RENT	\$66.28

Total for Tax Type MH - MOBILE HOME : \$5,343.39

Total for Budgetary Fund 575 Wesclin School Unit #3 : \$5,343.39

Deposit Amount: \$5,343.39

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 #: 992695
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 531 Wheatfield Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$9.72
035	LIABILITY INSURANCE	\$1.26
Total for Tax Type MH - MOBILE HOME :		\$10.98
Total for Budgetary Fund 531 Wheatfield Fire District :		\$10.98
Deposit Amount:		\$10.98

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wheatfield Township
William Wade
16600 Keyesport Road

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992696
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 560 Wheatfield Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$12.83
027	AUDIT FUND	\$0.20
035	LIABILITY INSURANCE	\$0.97
054	GENERAL ASSISTANCE	\$0.19
Total for Tax Type MH - MOBILE HOME :		\$14.19
Total for Budgetary Fund 560 Wheatfield Township :		\$14.19
Deposit Amount:		\$14.19

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wheatfield Twp Road & Bridge
William Wade
16600 Keyesport Road

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 992697
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 545 Wheatfield Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$16.80
008	BRIDGES	\$0.44
Total for Tax Type MH - MOBILE HOME :		\$17.24
Total for Budgetary Fund 545 Wheatfield Twp Road & Bridge :		\$17.24
Deposit Amount:		\$17.24

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 #: 992698
Deposit Date: 1/9/2026

Budgetary Accounting Fund: 506 Willow Grove School #46

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$575.28
003	BONDS	\$290.82
004	OPERATION BLDG&MAINT	\$172.23
005	IMRF	\$92.62
030	TRANSPORTATION	\$81.08
031	WORKING CASH	\$13.63
032	FIRE PREVENTION & SAFETY	\$14.88
033	SPECIAL EDUCATION	\$10.62
035	LIABILITY INSURANCE	\$101.77
047	SOCIAL SECURITY	\$95.95
057	LEASE, PURCHASE AGREEMENT, RENT	\$22.00

Total for Tax Type MH - MOBILE HOME : \$1,470.88

Total for Budgetary Fund 506 Willow Grove School #46 : \$1,470.88

Deposit Amount: \$1,470.88