

CLINTON COUNTY BOARD MEETING

March 18, 2024 – 7:00 pm

Bradley Knolhoff, Chairman

Nelson Heinzmann, Vice Chairman

1. **OPENING PRAYER AND PLEDGE OF ALLEGIANCE**
2. **CALL TO ORDER – Sheriff Dan Travous**
3. **ROLL CALL OF MEMBERS – County Clerk Vicky Albers**
4. **RECOGNITION OF VISITORS AND GUESTS**
5. **APPROVAL OF MINUTES**
6. **REPORTS, COMMUNICATIONS AND PETITIONS**
7. **PUBLIC MAY APPROACH THE BOARD**
8. **REPORTS/ANNOUNCEMENTS FROM ELECTED AND APPOINTED OFFICIALS**
9. **STANDING COMMITTEES**
 - a. Zoning and Subdivision – Ann Schroeder
 1. Zoning Report – Jami Staser
 - i. Motion – Map Amendment – Residential (R-1) to Agricultural (A) – Terry Gammon – East Fork Township
 - ii. Motion – Map Amendment – Residential (R-1) to Agricultural (A) -Teresa Wisdom – East Fork Township
 - iii. Motion – Special Use Family Split – Corrine Mueller – Santa Fe Township
 - iv. Motion – Special Use Family Split – Christopher Schaubert – Meridian Township
 - b. Economic Development, Tourism and Clinton County Enterprise Zone – Mike Rakers
 - c. Insurance – Nelson Heinzmann
 1. Motion – Renewal of Fair American Insurance and Reinsurance Company as the County’s Stop Loss Health Insurance
 - d. Facilities – Gary Arentsen
 - e. Animal Control – Ann Schroeder
 - f. Finance – David Veizer
 1. Treasurer’s Monthly Report – Denise Trame
 - i. Motion - Monthly Budget and Financial Report
 - ii. Motion - Resolution to Execute a Deed of Conveyance of the County’s Interest for Parcel #15-14-13-451-009 Auctioned at the Surplus Property Sale on October 6, 2023
 - g. Budget – Nelson Heinzmann
 - h. Law Enforcement, EMA, Welfare, Safety and Liquor Control – Mike Strieker
 - i. Road and Bridge – Ken Knolhoff
 1. Monthly County Engineer Report – Dan Behrens

- i. Motion – Resolution to Award Low Bid to C-Hill Civil Contractors for the Bridge Replacement on Huey Road
- ii. Motion – To Approve a Permit for the Village of Albers to Install and Operate Flashing Lights on Crosswalk Signs
- iii. Motion – To Approve a Petition from Wheatfield Township for 50% County Match for a Culvert Replacement on Emerald Road
- j. Personnel, Labor and Grievance – Mike Hilmes
 - 1. Motion – Approval of Collective Bargaining Agreement with Sheriff’s Employees Represented by the Fraternal Order of Police
- k. Executive – Nelson Heinzmann

10. SPECIAL COMMITTEES

- a. Radio – Curt Haselhorst
 - 1. Motion – Approve Generator Bid for Radio Project
 - 2. Motion – Approve Lease Agreement with Kaskaskia College for Radio Tower Site
- b. Health Building – Ken Knolhoff
- c. Veterans – Greg Riechman

11. OUTSIDE COMMITTEES AND COMMISSIONS

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

12. APPROVAL OF ACCOUNTS PAYABLE

13. UNFINISHED BUSINESS

14. MISCELLANEOUS BUSINESS

- a. Motion – Reappoint Brandon Wade - Trustee – Aviston Fire Protection District
- b. Motion – Appoint Larry Hempen – Trustee – Wheatfield Fire Protection District
- c. Motion – Reappoint John Hodapp – Trustee – Carlyle Fire Protection District
- d. Motion - Reappoint Jack Satterfield – Trustee – Carlyle Fire Protection District
- e. Motion – Reappoint Duane Kampwerth – Trustee – Germantown Fire Protection District
- f. Motion – Reappoint Dale Hohman – Trustee – Huey Ferrin Boulder Fire Protection District
- g. Motion - Reappoint Steve Horstmann – Trustee – Clin-Clair Fire Protection District
- h. Motion – Reappoint Jeff Schulte – Trustee – Carlyle Southwest Water District

15. NEW BUSINESS

16. ADJOURNMENT UNTIL MONDAY, APRIL 15, 2024 AT 7 P.M.



COUNTY OF CLINTON

Office of Clerk & Recorder
P.O. Box 308 • 850 Fairfax Street, Carlyle, IL 62231

Vicky Albers - Clerk & Recorder

[618] 594-6620
Fax [618] 594-0195

Date: March 13, 2024

To: County Board Members

From: Vicky Albers, County Clerk

Please find enclosed the following for the Monday, March 18, 2024 board meeting:

1. Agenda for March 18, 2024 Board Meeting
2. County Health Department Monthly Report
3. Highway Department Information
4. County Treasurer Office Information
5. Zoning Board Report
6. Accounts Payable Reports
7. Ordinance – Special Use Mueller - Santa Fe Township (Will be Emailed)
8. Ordinance – Special Use Schaubert – Meridian Township (Will be Emailed)
9. Ordinance – Map Amendment – Gammon – East Fork Township (Will be Emailed)
10. Ordinance – Map Amendment – Wisdom – East Fork Township (Will be Emailed)

ACCOUNTS PAYABLE - MARCH 2024

<u>Fund Code</u>	<u>Fund Name</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
009-000-420	Telephone	Verizon	Phones	-
009-000-42300	Travel			-
009-000-42400	Postage			-
009-000-43100	Outside Contracts	Quencg USA, Inc.	Water Contract	\$ 178.16
		Triangle Medical Solutions	medical billing	\$ 188.20
		First-Citizens Bank & Trust	Copier	\$ 106.13
009-000-43400	Dues & Subscriptions	NACCHO	Membership dues	\$270.00
009-000-45100	Misc Exp	Proshred St. Louis	Shredding company	
		GFI	Copies	\$59.64
		Breese Journal	supplies	
		US BANK	Supplies 1562	
009-000-45500	Office Supply	US BANK	ZOOM.US/Supplies	
009-000-45700	Operating Ex			
009-000-45701	Nursing Supplies	Tamarac Medical	Lead	
		Stericycle	Medcial waste service	\$ 157.50
		US BANK	Supplies	
009-000-45702	Immunizations	VaxCare	Vaccine	
		GlaxoSmithKline	Vaccine	
		Sanofi Pasteur Inc	Vaccine	
009-000-47900	MRC Exp			
009-000-49400	Equipment Exp			

009-000-49410	Remodel			
009-000-49930	Lab Analysis			
		Quest Diagnostics	Lab services	\$ 2,936.21
009-000-49411	Grants			
009-000-49412	WIC			
		Mary Olsson	Spanish interpreter	\$198.00
		HemoCue/America	Cuvettes	\$312.00
009-000-49413	FMC			
009-000-49410	Utilities			
		Ameren Illinois	Service	\$ 49.35
009-000-49414	BFPN			
009-000-49416	ITFC			
009-000-49417	Preparedness			
		Office Source	CRI/Supplies	\$ 2,500.00
		Office Source	PHEP/Supplies	\$ 4,000.00
		Brett Moss	Reimbursement	\$22.15
		Mary Schultz	Reimbursement	\$ 73.22
009-000-49418	LHPG			
		Lauran Gentry	Reimbursement	\$75.00
		US BANK	Supplies 4374	
		US BANK	Supplies 1562	

	009-000-49419	Mass Vaccinations			
			US BANK	Supplies (4374)	
			US Bank Equip. Finance	Copier Contract	\$ 273.80
			Verizon	Cell phones/Charges	
	009-000-49989	Flu Grant			
	009-000-45100	Misc Expenses			
	009-000-42500	CRISIS GRANT			
	009-000-42600	RESPONSE GRANT			
	009-000-49956	MRC Strong Grant			
	009-000-45400	Work Force			
			Office Source	Supplies	8316.14
	009-000-49922	New Building			
			Office Source	Supplies - Furniture - Shelves	10282.27

TO: COUNTY BOARD

FROM: DAN BEHRENS

DATE: March 18, 2024

1. Resolution to award the low bid for a bridge replacement on Huey Road to C-Hill Civil Contractors

Three lowest bidders were as follows:

C-Hill Civil Contractors	\$999,888.00
Samron Midwest Contracting	\$1,221,309.00
Lake Contracting	\$1,246,149.90

2. Motion to approve a permit for the Village of Albers to install and operate flashing lights on crosswalk signs.

The Village is seeking permission to install and operate pedestrian activated flashing lights on crosswalk signs at the intersection of N. Commercial Street (County Highway 8) and East Dwight Street

3. Motion to approve a petition from Wheatfield Township for 50% county match for a culvert replacement on Emerald Road.
4. We plan to open bids for oil for the county and townships the first week of April.

RESOLUTION
MARCH 18, 2024

WHEREAS, the Clinton County Board has authorized the Clinton County Highway Department to take bids to replace the bridge on Huey Road over Prairie Creek, Section 20-00105-00-BR.

WHEREAS, the low bid was by C-Hill Civil Contractors for \$999,888.00

NOW, THEREFORE, BE IT RESOLVED that the Clinton County Board does hereby award Section 20-00105-00-BR to:

C-HILL CIVIL CONTRACTORS
P.O. BOX 58
CAMPBELL HILL, IL 62916

STATE OF ILLINOIS)
)SS
COUNTY OF CLINTON)

I, Vicky Albers, County Clerk of Clinton County, do hereby certify that this is a true and correct copy of a Resolution approved and adopted at the regular meeting of the Clinton County Board held on March 18,2024 at Carlyle, Illinois.

Given under my hand and seal this 18th day of March 2024.

(SEAL)

VICKY ALBERS
COUNTY CLERK AND RECORDER

CLINTON COUNTY HIGHWAY DEPARTMENT
FLASHING BEACON PERMIT

The Village of Albers, Clinton County, State of Illinois, hereinafter termed the Applicant, requests permission and authority to Install, maintain and operate pedestrian activated flashing beacons on the pedestrian crossing signs on County Highway 8 (North Commercial Street) at East Dwight Street.

In requesting this permit, the applicant agrees to the following:

- A. The Applicant shall be completely responsible for all costs associated with the supplying, installing, operating and maintenance of the lights, signs, posts and any other items necessary for the use of these lights in accordance with the manufactures specification.
- B. All work must be in accordance with the Illinois Department of Transportation's Standard Specifications for Road and Bridge Construction and the Manual on Standard Traffic Control Devices
- C. The applicant agrees to hold harmless the County of Clinton and its duly elected, appointed agents and employees against any action for personal injury or property damage sustained by reason of the exercise of this permit
- D. This Permit shall be binding upon and inure to the benefits of the parties hereto, their successors and assigns.
- E. Should the Applicant, at some point in time, elect to remove the installation, the Applicant shall notify this office in writing within (30) days prior to carrying out the removal.
- F. The County reserves the right to remove this improvement with or without cause upon thirty (30) days notice in writing.

In accepting this permit, the Applicant is bound and obligated to install, maintain and operate these lights in accordance with the above conditions, and abide by policy regulations of the Clinton County Highway Department.

This permit is hereby accepted and its provisions agreed to this 17th
day of March, 2024.

ATTEST

VILLAGE OF ALBERS

Brenda Morris
VILLAGE CLERK

BY Stipan W. Schouber

TITLE Village President

DATE March 11, 2024

ATTEST

COUNTY OF CLINTON

COUNTY CLERK

BY _____
COUNTY BOARD CHAIRMAN

DATE _____

**PETITION FOR COUNTY AID TO BUILD OR REPAIR BRIDGE,
CULVERT OR DRAINAGE STRUCTURE**

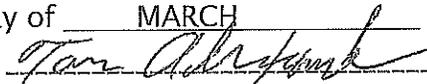
STATE OF ILLINOIS,)
 COUNTY OF CLINTON) SS
 ROAD DISTRICT OF WHEATFIELD)

To the County Board of Clinton County, Illinois:

The undersigned, Highway Commissioner of the Road District of WHEATFIELD in said County, would respectfully represent that DRAINAGE STRUCTURE needs to be REPLACED over A PRIVATE ENTRANCE where the same is crossed by the highway T.R. 29 (EMERALD ROAD) in said Road District, for which said work the Road District of WHEATFIELD is COMPLETELY responsible; and the cost of which work will be \$4,000.00 Dollars, which sum will be more than .02 percent of the full, fair cash value of all the taxable property in said Road District, as equalized or assessed by the Department of Revenue, and the tax rate for road purposes in said Road District was in each year for the 2 years last past not less than the maximum allowable rate provided for in Section 6-501 of the Illinois Highway Code.

Wherefore, the said Highway Commissioner hereby petitions you for aid, and for an appropriation from the "County Bridge Fund" in the County Treasury of a sum sufficient to meet one half the expenses of said bridge or other work, said Road District being prepared to furnish the other half of the amount required.

Dated at CARLYLE, this 18th day of MARCH A.D. 2024



 HIGHWAY COMMISSIONER

STATE OF ILLINOIS,)
 COUNTY OF CLINTON)SS
 ROAD DISTRICT OF WHEATFIELD)

I, the undersigned Highway Commissioner of the Road District of WHEATFIELD, County aforesaid, hereby state that I have made a careful estimate of the probable cost of the

(Here state the description of the work asked for)

30 FT	36" X 14 GAUGE ALUMINIZED CULVERT	@	\$65.00/FT.	=	\$	1,950.00	
20 TONS	CA-6	@	\$ 20.50/TON	=	\$	410.00	
8 HRS.	BACKHOE AND OPERATOR	@	\$120.00/HR	=	\$	960.00	
8 HRS.	DUMP TRUCK	@	\$60.00/HR	=	\$	480.00	
8 HRS.	LABOR	@	\$25.00/HR	=	\$	200.00	
TOTAL						\$	4,000.00

and I do estimate that the probable cost of the same will be \$4,000.00 Dollars.

Witness my hand, this 18th day of MARCH A.D. 2024



 HIGHWAY COMMISSIONER

STATE OF ILLINOIS)
COUNTY OF CLINTON) SS
ROAD DISTRICT OF WHEATFIELD)

I, THOMAS ALEXANDER Highway Commissioner of said Road District of WHEATFIELD

being duly sworn, on oath says that \$4,000.00 Dollars mentioned in the estimate to which this affidavit is attached is necessary, and that the same will not be more expensive than is needed for the purpose required.


HIGHWAY COMMISSIONER

Subscribed and sworn to before me, this 18th day of MARCH A.D. 20 24

COUNTY CLERK

PETITION FOR COUNTY AID TO BUILD
OR REPAIR BRIDGE, CULVERT OR
DRAINAGE STRUCTURE

ROAD DISTRICT OF
WHEATFIELD
CLINTON COUNTY, ILLINOIS

Filed this 18th day of MARCH
A.D. 20 24

COUNTY CLERK

**Clinton County Highway Department
Accounts Payable - March 2024**

Committee No. 10

<u>COUNTY MFT</u>	<u>Vendor</u>	<u>Invoice #</u>	<u>Date</u>	<u>Item #</u>	<u>Description</u>	<u>Amount</u>
29038	CARGILL	2909267149	03/01/24	02200049892	SALT 104.35T@83.12/TON	\$ 8,673.57
		2909247006	02/26/24	02200049892	SALT 219.09T@83.12/TON	\$ 17,462.69
					TOTAL COUNTY MFT	\$ 26,136.26
					ENGINEERING FUND	
27014	AVISTON LUMBER	389501	02/01/24	20400049911	CHALK AND MASKING TAPE	\$ 24.37
38013	LORI BREINER	3/13/24	3/13/2024	20400042300	MILEAGE	\$ 28.61
40013	NEAL RICHTER	3/13/2024	3/13/24	20400042300	MEAL REIMBURSEMENT	\$ 12.64
48012	VERIZON	3/13/2024	3/13/24	20400049911	WIRELESS INTERNET	\$ 38.01
49026	WAYNE KRUSE	3/13/2024	3/13/24	20400042300	MEAL REIMBURSEMENT	\$ 15.00
					TOTAL ENGINEERING FUND	\$ 118.63
FUND 28						
27038	AMEREN	381151029	02/28/24	20100042100	LIGHTS ON SHATTUC ROAD	\$ 44.12
27014	AVISTON LUMBER	387469	01/22/24	20100045900	FLANGE FOR PATCH WAGON	\$ 7.99
		387632	02/29/24	20100045700	2 ELECTRIC KEYPAD'S PLUMBING PIECES	\$ 360.66
					TOTAL AVISTON LUMBER	\$ 368.65
28028	BREESE LAWN & GARDEN	46989	02/13/24	20100045900	PARTS FOR CHAINSAWS, BAR OIL	\$ 129.50
29069	CENTRALIA HOME CENTER	258486	02/01/24	20100046800	POLE SAW HANGER, PLUG, TAPE MEASURE	\$ 51.15
29075	CHARTER/SPECTRUM	446701022124	02/21/24	20100042000	TELEPHONE SERVICE	\$ 161.16
27038	CLINTON COUNTY ELECTRIC	33161100	03/01/24	20100042100	ELECTRIC UTILITIES	\$ 89.94
32001	FABICK CAT	0452532	01/03/24	20100045900	PARTS FOR CAT	\$ 1,429.21
32029	FOPPE ACE HARDWARE	55560	01/26/24	20100046800	CREVIS TOOL, HOSE, WAND	\$ 77.95
34012	HOFFMAN SEED HOUSE	98723	02/01/24	20100046200	WEED SPRAY	\$ 4,272.45
36016	JOHN DEERE FINANCIAL	52216000	01/23/24	20100045750	CALCIUM PUMP	\$ 233.97
39040	MCKAY	94-441608	02/09/24	20100045900	DIESEL ADDATIVEAND DEF FILTER FOR TRAI	\$ 89.28
		94-443559	02/20/24	20100046800	PLIERS, DEICER FLUID	\$ 68.53
		94-442585	02/09/24	20100045750	POWER SERVICE DIESEL, FUEL TREATMENT	\$ 193.85
					TOTAL MCKAY	\$ 351.66
37021	K&J CHEVROLET	59751	02/08/24	20100045750	#1 TIRE SENSOR REPAIR	\$ 143.40
44017	RICOH	5069010482	02/26/24	20100041200	COPIER CONTRACT	\$ 53.14
45068	SHELL-WEX	9566678	03/06/24	20100045600	FUEL	\$ 2,961.50
45048	SOUTHWESTERN ELECTRIC	3/13/24	03/13/24	20100046200	ELECTRIC KEYSPORT ROAD	\$ 12.00

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

March 18, 2024

To: Clinton County District Board

From: Denise Trame
Clinton County Treasurer/Collector

Re: Monthly Financial/Budget Reports

1. Enclosed is a copy of the Monthly Budget & Financial Reports. **(Need board approval)**
2. Received oil checks in the amount of \$57,017.73. **(Report Enclosed)**
3. Animal control report for monthly fees February. **(No Report)**
4. Hotel/Motel tax collected for February. **(Report enclosed)**
5. Gaming collected for February is 8,812.98.

HOTEL MOTEL LAST PAGE

Sincerely,



Denise Trame
Clinton County Treasurer/Collector

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

	FEB 2022	FEB 2023	FEB 2024
001 GENERAL FUND	\$4,429,804.22	\$5,169,292.00	\$6,850,079.00
002 TREAS AUTOMATION	\$43,117.00	\$43,477.00	\$43,415.00
003 REA LOAN FUND	\$180,485.00	\$203,284.00	\$227,977.00
004 I.M.R.F.	\$2,728,320.00	\$2,175,573.00	\$2,003,310.00
005 DEL TAX AGENT	\$17,395.00	\$78,553.00	\$29,220.00
006 DEL TAX ESCROW	\$3,268.00	\$3,269.00	\$3,273.00
007 TREAS INDEM	\$185,790.00	\$189,866.00	\$194,588.00
008 MENTAL HEALTH	\$327,424.00	\$364,262.00	\$356,502.00
009 CO. HEALTH DEPT	\$1,149,479.00	\$763,055.00	\$626,872.00
010 CANNABIS	\$27,096.00	\$2,581.00	\$19,873.00
012 LAW LIBRARY	\$74,178.00	\$76,580.00	\$790,022.00
013 HOTEL/MOTEL TAX	\$60,853.00	\$61,692.00	\$59,019.00
015 SENIOR SERVICE FUND	\$1,046.00	\$375.00	\$471.00
016 WORKER'S COMP	\$432,449.00	\$720,281.00	\$773,316.00
017 CO-OP EXT. FUND	\$23,772.00	\$23,197.00	\$23,315.00
018 UNEMPLOYMENT COMP	\$95,491.00	\$82,360.00	\$82,494.00
019 F.I.C.A.	\$746,719.00	\$617,504.00	\$422,509.00
020 LOCAL ASSISTANCE LATCF		\$45,000.00	\$95,000.00
024 ARP FUND	\$3,645,328.00	\$5,416,584.00	\$1,289,588.00
025 LIABILITY INSURANCE	\$444,411.00	\$467,043.00	\$406,863.00
026 RENTAL HOUSING SUPPORT	\$563.00	\$0.00	\$1,319.00
027 DOMESTIC VIOLENCE FUND	\$920.00	\$905.00	\$979.00
028 UNKNOW HEIRS	\$0.00	\$0.00	\$0.00
029 WELLNESS COMMITTEE	\$1,334.00	\$1,334.00	\$1,176.00
050 UCC FEES	\$3,781.00	\$3,781.00	\$3,781.00
051 CIR CLK/SHERIFF MEDICAL FUND	\$605.00	\$5,729.00	\$9,065.00
052 RECORDER'S INSTRUMENT	\$174,319.00	\$203,282.00	\$201,701.00
053 CHILD SUPPORT	\$20,038.00	\$6,288.00	\$0.00
054 CIRCUIT CLERK AUTOMATION	\$163,024.00	\$181,175.00	\$201,854.00
055 JUDICIAL SECURITY	\$92,067.00	\$89,777.00	\$89,144.00
056 CIRT EQUIPMENT	\$5,603.00	\$5,603.00	\$5,603.00
060 DOCUMENT STORAGE	\$235,862.00	\$266,554.00	\$292,879.00
061 PROBATION SERV. FUND	\$244,726.00	\$298,673.00	\$377,492.00
062 ELECTRONIC MONITORING	\$36.00	\$0.00	\$277.00
063 DRUG TESTING	\$6,373.00	\$5,886.00	\$32,055.00
064 COURT FEES	\$114,597.00	\$135,434.00	\$155,477.00
065 BUILDING	\$607,122.00	\$0.00	\$0.00
066 PROBATION REDEPLOY GRANT	\$0.00	\$0.00	\$0.00
067 GIS MAPPING	\$156,762.00	\$204,456.00	\$216,737.00
068 911 SURCHARGE	\$1,365,293.00	\$1,554,356.00	\$1,727,353.00
069 CDAP#1	\$373,475.00	\$380,130.00	\$386,785.00

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

070 PUBLIC DEFENDER AUTOMATION	\$535.00	\$962.00	\$1,359.00
071 VITAL RECORDS	\$15,320.00	\$21,241.00	\$27,666.00
072 CDAP #2	\$146,467.00	\$1,467.00	\$1,467.00
073 MAPPING	\$6,293.00	\$0.00	\$213.00
075 OIL SURPLUS	\$42,642.00	\$21,806.00	\$19,665.00
076 STATES ATTY AUTOMATION FUND	\$1,554.00	\$2,234.00	\$2,786.00
077 PROBATION RESTITUTION	\$48,202.00	\$48,833.00	\$48,563.00
078 HEALTH BUILDING CONST	\$29.00	\$2,815,648.00	\$0.00
079 WAR MEMORIAL	\$6,264.00	\$5,874.00	\$5,491.00
080 PROBATION BOOK FEES FUND	\$334.00	\$334.00	\$334.00
081 ACCRUED LEAVE	\$6,125.00	\$60,775.00	\$2,960.00
082 TREASURER SALE OF ERROR	\$7,426.00	\$0.00	\$0.00
083 SELF INSURANCE BOND	\$27,373.00	\$27,510.00	\$27,628.00
085 SEX OFFENDERS	\$2,316.00	\$2,423.00	\$2,733.00
086 VICTIM IMPACT FUND	\$8,956.00	\$9,146.00	\$9,336.00
087 CORONER COLLECTION FEES	\$56,575.00	\$67,305.00	\$28,455.00
088 COAL RIGHTS	\$2,526,961.00	\$1,287,609.00	\$1,364,847.00
089 CIVIL DEFENSE GRANT FUND	\$17,997.00	\$17,997.00	\$17,997.00
090 CC INSURANCE (MERITAIN)	\$31,550.00	\$23,344.00	\$65,568.00
091 TRANS. SAFETY HWY HIRE-BACK	\$770.00	\$770.00	\$770.00
092 CIR. CLK OPER & ADM FUND	\$74,446.00	\$86,746.00	\$96,190.00
093 ELECTRONIC CITATION FEE	\$52,068.00	\$61,055.00	\$59,207.00
094 DRUG COURT	\$17,566.00	\$13,582.00	\$10,893.00
095 RADIOS & TOWERS		\$1,274,305.00	\$246,898.00
096 CONTINGENT FEE FUND			\$117,732.00
097 PUBLIC DEFENDER FUND			\$85,668.00
112 RABIES	\$33,489.00	\$34,526.00	\$42,783.00
341 DRUG FUND	\$221,237.00	\$201,276.00	\$176,070.00
342 STATES ATTORNEY DRUG FUND	\$2,601.00	\$78,499.00	\$92,866.00
461 COLLECT- REAL ESTATE TAX	\$139,060.00		
462 COLLECT - MOBILE HOME TAX	\$5,456.00		
TOTAL	\$21,682,537.22	\$26,012,458.00	\$20,557,528.00

SPECIAL SERVICE AREAS	FEBRUARY 2022	FEBRUARY 2023	FEBRUARY 2024
031 SSA #01	\$6,033.00	\$5,349.00	\$9,935.00
032 SSA #02	\$5,197.00	\$5,110.00	\$6,051.00
033 SSA #03	\$2,244.00	\$2,123.00	\$2,766.00
034 SSA #04	\$1,417.00	\$1,425.00	\$1,559.00
035 SSA #05	\$0.00	\$0.00	\$0.00
036 SSA #06	\$0.00	\$0.00	\$0.00
037 SSA #07	\$320.00	\$311.00	\$316.00
038 SSA #08	\$2,305.00	\$1,458.00	\$1,484.00
039 SSA #09	\$0.00	\$0.00	\$0.00
030 SSA #10	\$1,208.00	\$712.00	\$740.00
041 SSA #11	\$0.00	\$0.00	\$0.00
042 SSA #12	\$0.00	\$0.00	\$0.00
043 SSA #13	\$1,737.00	\$1,650.00	\$1,664.00
044 SSA #14	\$0.00	\$0.00	\$0.00
045 SSA #15	\$1,247.00	\$861.00	\$881.00
046 SSA #16	\$16,698.00	\$16,810.00	\$16,878.00
057 SSA #17	\$0.00	\$0.00	\$0.00
048 SSA #18	\$13,985.00	\$13,471.00	\$13,582.00
049 SSA #19	\$23,381.00	\$22,522.00	\$28,325.00
TOTAL	\$75,772.00	\$71,802.00	\$84,181.00

HIGHWAY FUND	FEBRUARY 2022	FEBRUARY 2023	FEBRUARY 2024
021 TWP. BRIDGE	\$232,219.00	\$272,913.00	\$214,321.00
022 CO. M.F.T.	\$4,500,624.00	\$4,940,486.00	\$5,530,954.00
023 TWP. M.F.T.	\$1,319,417.00	\$1,297,123.00	\$896,637.00
201 FUND #28	\$545,752.00	\$495,192.00	\$291,554.00
202 FUND #28E	\$284,923.00	\$432,857.00	\$178,718.00
203 COUNTY BRIDGE	\$668,078.00	\$687,204.00	\$656,085.00
204 COUNTY ENGINEERING	\$58,719.00	\$94,672.00	\$111,813.00
205 F.A.S. MATCHING	\$1,516,984.00	\$1,324,800.00	\$1,493,685.00
TOTAL	\$9,126,716.00	\$9,545,247.00	\$9,373,767.00

Selection Criteria

Selected Funds: 001, Selected Depts: 3
 From Acct: 0 From Period: 3 To Period: 3
 To Acct: 9999999999999999 From Period Date: 2/1/2024 To Period Date: 2/29/2024
 Fiscal Year: 2024 Selected Account Type: Revenue and Expenses

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

Budget Status By Fund/Dept - Summary Fiscal Year: 2024

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 000 - Non-Departmental						
Type: Revenue						
001-000-30100	Real Estate Tax	\$0.00	(\$116,150.04)	\$2,255,000.00	5.15%	\$2,138,849.96
001-000-30200	ILOT Payments	\$0.00	\$0.00	\$74,000.00	0.00%	\$74,000.00
001-000-30201	Carlyle TIFF Reimbursement	\$0.00	(\$63,077.50)	\$92,000.00	68.56%	\$28,922.50
001-000-30300	Mobile Home Tax	\$0.00	(\$1,552.44)	\$2,000.00	77.62%	\$447.56
001-000-30400	Sales Tax	(\$265,877.94)	(\$797,947.97)	\$2,756,000.00	28.95%	\$1,958,052.03
001-000-32000	County Clerk Fees	(\$30,850.23)	(\$99,292.47)	\$350,000.00	28.37%	\$250,707.53
001-000-33100	Tax Reimbursement	(\$186,050.32)	(\$495,737.03)	\$1,800,000.00	27.54%	\$1,304,262.97
001-000-33404	Pers. Property Replacement Tax	\$0.00	(\$59,404.31)	\$425,000.00	13.98%	\$365,595.69
001-000-33409	Sheriff Reimb.	(\$8,774.08)	(\$26,322.24)	\$90,000.00	29.25%	\$63,677.76
001-000-33410	Public Defender Reimb	(\$9,870.84)	(\$29,612.52)	\$110,000.00	26.92%	\$80,387.48
001-000-33411	States Atty Salary Reimb	(\$14,490.63)	(\$43,471.89)	\$165,000.00	26.35%	\$121,528.11
001-000-33412	Asst States Atty Salary Reimb	(\$1,211.49)	(\$3,034.47)	\$11,000.00	27.59%	\$7,965.53
001-000-33413	PROB Officer Salary Reimb	(\$19,149.74)	(\$92,845.95)	\$240,000.00	38.69%	\$147,154.05
001-000-33414	PROB Service Fund Reimb	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-33415	Election Reimbursements	\$0.00	\$0.00	\$50,000.00	0.00%	\$50,000.00
001-000-33416	Civil Defense Reimbursements	\$0.00	\$0.00	\$10,000.00	0.00%	\$10,000.00
001-000-33417	SUPVR/Assess Reimbursement	(\$3,081.96)	(\$9,245.88)	\$35,000.00	26.42%	\$25,754.12
001-000-33418	DCFS Reimbursement to Count	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-33419	State Postage Grant	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-33420	Covid 19 Reimb.	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-33421	Cares Federal Election	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-33701	Gross Oil Income	\$0.00	\$0.00	\$20,000.00	0.00%	\$20,000.00
001-000-33800	Task Force Reimb, DOJ	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-34000	Circuit Clerk Fees	(\$15,298.08)	(\$36,677.50)	\$180,000.00	20.38%	\$143,322.50

Selection Criteria

Selected Funds: 001, **Selected Depts:** 3
From Acct: 0 **From Period:** 3 **To Period:** 3
To Acct: 9999999999999999 **From Period Date:** 2/1/2024 **To Period Date:** 2/29/2024
Fiscal Year: 2024 **Selected Account Type:** Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? **Exclude Accounts With No Budget?**
Budget Status By Fund/Dept - Summary **Fiscal Year:** 2024

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 000 - Non-Departmental						
Type: Revenue						
001-000-34001	Circuit Clerk County Fees	(\$75.42)	(\$75.42)	\$1,000.00	7.54%	\$924.58
001-000-34604	Sheriff Fees	\$0.00	(\$15,860.49)	\$60,000.00	26.43%	\$44,139.51
001-000-34606	Sheriff Sales Proceeds	\$0.00	\$0.00	\$15,000.00	0.00%	\$15,000.00
001-000-34607	Lake Patrol Reimbursement	\$0.00	(\$3,968.00)	\$45,000.00	8.82%	\$41,032.00
001-000-35103	State Attorney Traffic Fines	(\$13,920.85)	(\$36,343.92)	\$200,000.00	18.17%	\$163,656.08
001-000-35104	State Attorney Fees	(\$1,106.89)	(\$3,016.73)	\$17,500.00	17.24%	\$14,483.27
001-000-36100	Interest Income	(\$25,418.10)	(\$48,665.21)	\$150,000.00	32.44%	\$101,334.79
001-000-37000	Miscellaneous Revenue	(\$4,316.62)	(\$14,013.47)	\$66,422.00	21.10%	\$52,408.53
001-000-37001	Health Ins Reimbursement	(\$32,770.65)	(\$101,563.55)	\$475,000.00	21.38%	\$373,436.45
001-000-37003	UCC Fee Transfers	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-37004	Zoning Fees	\$0.00	(\$6,862.06)	\$45,000.00	15.25%	\$38,137.94
001-000-37005	Hotel/Motel Adm Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-38150	Contract with Probation	(\$3,333.00)	(\$9,999.00)	\$40,000.00	25.00%	\$30,001.00
001-000-39201	State Voting System Reimburse	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39203	CO Housing Prisoner Reimburs	(\$81,507.20)	(\$169,348.44)	\$300,000.00	56.45%	\$130,651.56
001-000-39204	911 Reimbursements	\$0.00	(\$62,500.00)	\$375,000.00	16.67%	\$312,500.00
001-000-39500	Corp. reimb 50th anniv. Lake	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39540	ROE Reimbursement	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39545	Transfer From Rec. Instr. Fund	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39546	Transfer From Rea	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39660	Transfer To Automation Fund	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-39662	Trsf. From Courthouse/bond Fu	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Revenue Type		(\$717,104.04)	(\$2,346,588.50)	\$10,454,922.00	22.44%	\$8,108,333.50

Type: Expenditure

Selection Criteria

Selected Funds: 001,
 From Acct: 0
 To Acct: 9999999999999999999
 Fiscal Year: 2024

Selected Depts: 3
 From Period: 3
 From Period Date: 2/1/2024
 Selected Account Type: Revenue and Expenses
 To Period: 3
 To Period Date: 2/29/2024

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

Budget Status By Fund/Dept - Summary Fiscal Year: 2024

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

Dept: 000 - Non-Departmental

Type: Expenditure

001-000-47500	Yellow Check Transfers	\$0.00	\$0.00	\$50,000.00	0.00%	\$50,000.00
001-000-49953	Revenue Stamps	\$7,254.00	\$26,238.00	\$190,000.00	13.81%	\$163,762.00
001-000-49978	Trsf To Self Ins. Bonds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-000-90000	Tax Disbursements	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Total For Expenditure Type

Revenue Total for Dept: 000 - Non-Departmental

Expenditure Total for Dept: 000 - Non-Departmen

Dept: 010 - Zoning

Type: Expenditure

001-010-40009	Salary Expense	\$8,229.88	\$29,407.47	\$107,000.00	27.48%	\$77,592.53
001-010-40010	Recording Secretary Salaries	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-010-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-010-42300	Travel Expense	\$87.10	\$253.99	\$2,000.00	12.70%	\$1,746.01
001-010-42500	Publishing & Printing	\$278.07	\$1,239.21	\$3,200.00	38.73%	\$1,960.79
001-010-43500	Training Expense	\$0.00	\$200.00	\$900.00	22.22%	\$700.00
001-010-45500	Office Supply Expense	\$470.38	\$1,232.47	\$2,800.00	44.02%	\$1,567.53
001-010-49400	Equipment Expense	\$0.00	\$0.00	\$4,600.00	0.00%	\$4,600.00
001-010-49878	Board Of Appeals Per Diem	\$450.00	\$1,350.00	\$5,400.00	25.00%	\$4,050.00
001-010-49937	Manatron Equip Lease	\$0.00	\$0.00	\$3,350.00	0.00%	\$3,350.00

Total For Expenditure Type

Revenue Total for Dept: 010 - Zoning

Expenditure Total for Dept: 010 - Zoning

Dept: 011 - Animal Control

Type: Expenditure

		\$9,515.43	\$33,683.14	\$129,250.00	26.06%	\$95,566.86
		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
		\$9,515.43	\$33,683.14	\$129,250.00	26.06%	\$95,566.86

Selection Criteria

Selected Funds: 001, **Selected Depts:** 3
From Acct: 0 **From Period:** 3 **To Period:** 3
To Acct: 9999999999999999 **From Period Date:** 2/1/2024 **To Period Date:** 2/29/2024
Fiscal Year: 2024 **Selected Account Type:** Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? Exclude Accounts With No Budget?
Fiscal Year: 2024

Budget Status By Fund/Dept - Summary

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 011 - Animal Control						
Type: Expenditure						
001-011-40009	Salary Expense	\$4,126.42	\$12,248.01	\$42,000.00	29.16%	\$29,751.99
001-011-41100	Vehicle Maintenance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-011-49400	Equipment Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-011-49980	Truck	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-011-49985	Vendor Contracts	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type						
Revenue Total for Dept: 011 - Animal Control		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 011 - Animal Control		\$4,126.42	\$12,248.01	\$42,000.00	29.16%	\$29,751.99
Dept: 050 - County General						
Type: Expenditure						
001-050-40009	Salary Expense	\$13,087.04	\$46,562.32	\$168,000.00	27.72%	\$121,437.68
001-050-40010	Salary Expense IT	\$0.00	\$0.00	\$95,000.00	0.00%	\$95,000.00
001-050-40020	Public Administrator Salary	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-40021	Maintenance Salary	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-40300	Insurance/Employee Benefits	\$102,177.03	\$387,109.49	\$1,350,000.00	28.67%	\$962,890.51
001-050-41200	Equipment Maintenance	\$17,211.01	\$40,436.98	\$180,000.00	22.46%	\$139,563.02
001-050-42000	Telephone Expense	\$0.00	\$289.94	\$2,500.00	11.60%	\$2,210.06
001-050-42100	Utility Expense	\$10,218.67	\$18,520.91	\$75,000.00	24.69%	\$56,479.09
001-050-42101	Utilities Courthouse Anex	\$4,240.17	\$13,454.31	\$65,000.00	20.70%	\$51,545.69
001-050-42300	Travel Expense	\$374.66	\$661.55	\$10,000.00	6.62%	\$9,338.45
001-050-42400	Postage	\$361.23	\$25,638.61	\$60,000.00	42.73%	\$34,361.39
001-050-42500	Publishing & Printing	\$0.00	\$69.56	\$500.00	13.91%	\$430.44
001-050-42600	Auditing Services	\$0.00	\$7,350.00	\$46,200.00	15.91%	\$38,850.00
001-050-43101	SIMPAC Dues	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Selection Criteria

Selected Funds: 001, Selected Depts: 3 To Period: 3
 From Acct: 0 From Period: 3 From Period Date: 2/1/2024 To Period Date: 2/29/2024
 To Acct: 9999999999999999 From Period Date: 2/1/2024 To Period Date: 2/29/2024
 Fiscal Year: 2024 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? Exclude Accounts With No Budget?
 Fiscal Year: 2024

Budget Status By Fund/Dept - Summary

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 050 - County General						
Type: Expenditure						
001-050-43102	SIMPAC Technical Assistance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-43103	Economic Development	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-43400	Dues & Subscriptions	\$0.00	\$300.00	\$600.00	50.00%	\$300.00
001-050-45000	Officials Bonds	\$0.00	\$0.00	\$200.00	0.00%	\$200.00
001-050-45500	Office Supply Expense	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-050-47601	General & Contingent	\$415.85	\$1,714.84	\$50,000.00	3.43%	\$48,285.16
001-050-47602	Transfer To Accrued Leave Fun	\$0.00	\$0.00	\$100,000.00	0.00%	\$100,000.00
001-050-47603	Insurance Contingency	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-47604	County Legal	\$0.00	\$0.00	\$39,550.00	0.00%	\$39,550.00
001-050-47605	IT Maintenance	\$6,477.73	\$28,762.23	\$135,000.00	21.31%	\$106,237.77
001-050-47608	Soil & Water Conservation	\$0.00	\$4,900.00	\$0.00	0.00%	(\$4,900.00)
001-050-47700	South Cil IL Growth Alliance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-47800	United Council of IL	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-48100	Trsf to Cir/Clerk Sheriff Med	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-48200	Trsf to Judicial Security	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-48500	Negotiation Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-48501	Ordinance Revisions	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-050-48502	Trsf to Treas Sale of Error	\$0.00	\$0.00	\$50,000.00	0.00%	\$50,000.00
001-050-48503	Network Services	\$10,536.00	\$34,200.24	\$95,000.00	36.00%	\$60,799.76
001-050-49500	Transfer To Building Fund	\$0.00	\$0.00	\$120,000.00	0.00%	\$120,000.00
001-050-49600	Transfer To Child Support	\$0.00	\$0.00	\$20,000.00	0.00%	\$20,000.00
001-050-49700	Transfer To Crime Victim Fund	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-050-49800	Wellness Committee Expense	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-050-49902	County Board Per Diem	\$7,486.66	\$29,245.00	\$95,000.00	30.78%	\$65,755.00

Selection Criteria

Selected Funds: 001, Selected Depts: 3 To Period: 3
 From Acct: 0 From Period: 3 From Period Date: 2/1/2024 To Period Date: 2/29/2024
 To Acct: 99999999999999999999 From Period Date: 2/1/2024 To Period Date: 2/29/2024
 Fiscal Year: 2024 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? Exclude Accounts With No Budget?
 Fiscal Year: 2024

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

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 050 - County General						
Type: Expenditure						
001-050-49983	Utilities Annex li	\$2,120.78	\$3,947.64	\$3,000.00	131.59%	(\$947.64)
Total For Expenditure Type		\$174,706.83	\$643,163.62	\$2,766,550.00	23.25%	\$2,123,386.38
Revenue Total for Dept: 050 - County General		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 050 - County General		\$174,706.83	\$643,163.62	\$2,766,550.00	23.25%	\$2,123,386.38
Dept: 051 - County Clerk - Election						
Type: Expenditure						
001-051-40001	Judges Salaries	\$0.00	\$0.00	\$74,000.00	0.00%	\$74,000.00
001-051-40009	Salary Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-051-45901	NVRA Supplies	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-051-49400	Equipment Expense	\$0.00	\$0.00	\$3,000.00	0.00%	\$3,000.00
001-051-49973	Supplies/publishing	\$6,871.15	\$7,772.12	\$19,000.00	40.91%	\$11,227.88
001-051-49988	Voting System	\$18,163.76	\$32,542.91	\$145,000.00	22.44%	\$112,457.09
Total For Expenditure Type		\$25,034.91	\$40,315.03	\$241,000.00	16.73%	\$200,684.97
Revenue Total for Dept: 051 - County Clerk - Elect		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 051 - County Clerk -		\$25,034.91	\$40,315.03	\$241,000.00	16.73%	\$200,684.97
Dept: 052 - County Clerk						
Type: Expenditure						
001-052-40009	Salary Expense	\$24,385.41	\$88,382.15	\$322,000.00	27.45%	\$233,617.85
001-052-41200	Equipment Maintenance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-052-41201	Maintenance Contract	\$0.00	\$0.00	\$14,000.00	0.00%	\$14,000.00
001-052-41202	Software Support	\$0.00	\$0.00	\$18,500.00	0.00%	\$18,500.00
001-052-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-052-42200	Rental Expense	\$262.52	\$753.62	\$3,500.00	21.53%	\$2,746.38
001-052-42300	Travel Expense	\$576.30	\$711.12	\$2,600.00	27.35%	\$1,888.88

Selection Criteria

Selected Funds: 001, Selected Depts: 0
 From Acct: 0 From Period: 3 To Period: 3
 To Acct: 99999999999999999999 From Period Date: 2/11/2024 To Period Date: 2/29/2024
 Fiscal Year: 2024 Selected Account Type: Revenue and Expenses

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

Budget Status By Fund/Dept - Summary Fiscal Year: 2024 **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 052 - County Clerk						
Type: Expenditure						
001-052-42500	Publishing & Printing	\$0.00	\$0.00	\$200.00	0.00%	\$200.00
001-052-43400	Dues & Subscriptions	\$0.00	\$30.00	\$600.00	5.00%	\$570.00
001-052-45500	Office Supply Expense	\$203.03	\$614.05	\$4,000.00	15.35%	\$3,385.95
001-052-45900	Equipment Supplies	\$0.00	\$331.00	\$2,000.00	16.55%	\$1,669.00
001-052-49400	Equipment Expense	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-052-49896	Contract Manatron (20%/harris	\$0.00	\$0.00	\$8,000.00	0.00%	\$8,000.00
001-052-49953	Revenue Stamps	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$25,427.26	\$90,821.94	\$375,900.00	24.16%	\$285,078.06
Revenue Total for Dept: 052 - County Clerk		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 052 - County Clerk		\$25,427.26	\$90,821.94	\$375,900.00	24.16%	\$285,078.06
Dept: 053 - County Treasurer						
Type: Expenditure						
001-053-40009	Salary Expense	\$13,324.82	\$66,043.83	\$154,920.00	42.63%	\$88,876.17
001-053-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-053-42200	Rental Expense	\$0.00	\$0.00	\$130.00	0.00%	\$130.00
001-053-42300	Travel Expense	\$0.00	\$0.00	\$750.00	0.00%	\$750.00
001-053-42500	Publishing & Printing	\$58.50	\$1,049.83	\$7,000.00	15.00%	\$5,950.17
001-053-43400	Dues & Subscriptions	\$0.00	\$200.00	\$350.00	57.14%	\$150.00
001-053-43500	Training Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-053-45500	Office Supply Expense	\$80.95	\$230.34	\$1,750.00	13.16%	\$1,519.66
001-053-49400	Equipment Expense	\$193.20	\$549.44	\$3,600.00	15.26%	\$3,050.56
001-053-49897	Contract Manatron (23%)	\$0.00	\$0.00	\$23,000.00	0.00%	\$23,000.00
Total For Expenditure Type		\$13,657.47	\$68,073.44	\$191,500.00	35.55%	\$123,426.56

Selection Criteria

Selected Funds: 001, **Selected Depts:** 3
From Acct: 0 **From Period:** 3 **To Period:** 3
To Acct: 999999999999999999 **From Period Date:** 2/1/2024 **To Period Date:** 2/29/2024
Fiscal Year: 2024 **Selected Account Type:** Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? **Exclude Accounts With No Budget?**
Budget Status By Fund/Dept - Summary **Fiscal Year:** 2024 **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 053 - County Treasurer						
Revenue Total for Dept: 053 - County Treasurer		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 053 - County Treasurer		\$13,657.47	\$68,073.44	\$191,500.00	35.55%	\$123,426.56
Dept: 054 - Circuit Clerk						
Type: Expenditure						
001-054-40009	Salary Expense	\$24,801.14	\$93,660.86	\$316,300.00	29.61%	\$222,639.14
001-054-41200	Equipment Maintenance	\$0.00	\$0.00	\$3,600.00	0.00%	\$3,600.00
001-054-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-054-42300	Travel Expense	\$0.00	\$165.06	\$1,300.00	12.70%	\$1,134.94
001-054-42500	Publishing & Printing	\$0.00	\$300.84	\$3,000.00	10.03%	\$2,699.16
001-054-42600	Auditing Services	\$0.00	\$0.00	\$2,500.00	0.00%	\$2,500.00
001-054-43400	Dues & Subscriptions	\$0.00	\$475.00	\$600.00	79.17%	\$125.00
001-054-44500	Convention Expense	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-054-45500	Office Supply Expense	\$615.20	\$1,724.97	\$7,000.00	24.64%	\$5,275.03
001-054-45900	Equipment Supplies	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-054-49926	Interpreter	\$315.68	\$1,272.42	\$7,000.00	18.18%	\$5,727.58
Total For Expenditure Type		\$625,732.02	\$97,599.15	\$342,300.00	28.51%	\$244,700.85
Revenue Total for Dept: 054 - Circuit Clerk		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 054 - Circuit Clerk		\$25,732.02	\$97,599.15	\$342,300.00	28.51%	\$244,700.85
Dept: 055 - Sheriff						
Type: Expenditure						
001-055-40003	Sheriff Dept Cooks Salary	\$3,665.60	\$12,673.60	\$46,550.00	27.23%	\$33,876.40
001-055-40004	Sheriff Dept Part Time Salary	\$22,539.50	\$82,583.25	\$345,000.00	23.94%	\$262,416.75
001-055-40005	Sheriff Secretary Salary	\$3,857.60	\$13,426.40	\$51,500.00	26.07%	\$38,073.60
001-055-40006	Sheriff Dept Correction Salary	\$52,167.60	\$186,608.69	\$769,000.00	24.27%	\$582,391.31
001-055-40007	Sheriff Deputies Salaries	\$77,219.30	\$274,459.81	\$1,092,000.00	25.13%	\$817,540.19

Selection Criteria

Selected Funds: 001, Selected Depts: 3
 From Acct: 0 From Period: 3 To Period: 3
 To Acct: 99999999999999999999 From Period Date: 2/1/2024 To Period Date: 2/29/2024
 Fiscal Year: 2024 Selected Account Type: Revenue and Expenses

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

Budget Status By Fund/Dept - Summary Fiscal Year: 2024 **Clinton County**

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 055 - Sheriff						
Type: Expenditure						
001-055-40008	Sheriff Officers Salaries	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-40009	Salary Expense-Sheriff	\$15,865.74	\$56,689.59	\$151,003.00	37.54%	\$94,313.41
001-055-40011	Sheriff Deputies Overtime	\$6,773.84	\$29,825.69	\$105,000.00	28.41%	\$75,174.31
001-055-40012	ID Networks	\$32,285.00	\$32,285.00	\$60,000.00	53.81%	\$27,715.00
001-055-40013	Sheriff 911 Salaries	\$38,636.98	\$136,150.18	\$576,000.00	23.64%	\$439,849.82
001-055-40014	Sheriff 911 Salaries O/T	\$6,071.78	\$20,751.55	\$100,000.00	20.75%	\$79,248.45
001-055-40015	College Inventive	\$0.00	\$0.00	\$28,000.00	0.00%	\$28,000.00
001-055-40016	Retro Pay Contingency	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-41100	Vehicle Maintenance/Gas	\$6,385.85	\$9,431.97	\$100,000.00	9.43%	\$90,568.03
001-055-41101	Repairs	\$2,076.28	\$16,275.98	\$42,000.00	38.75%	\$25,724.02
001-055-41102	ID Networks	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-41200	Equipment Maintenance	\$275.00	\$275.00	\$10,000.00	2.75%	\$9,725.00
001-055-41300	Sheriff Maint/Water Patrol	\$1,200.00	\$1,200.00	\$5,000.00	24.00%	\$3,800.00
001-055-42000	Telephone Expense	\$1,454.35	\$2,881.94	\$13,000.00	22.17%	\$10,118.06
001-055-42200	Rental Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-42300	Travel Expense	\$0.00	\$0.00	\$750.00	0.00%	\$750.00
001-055-42400	Postage	\$0.00	\$0.00	(\$500.00)	0.00%	(\$500.00)
001-055-42500	Publishing & Printing	\$0.00	\$0.00	\$1,500.00	0.00%	\$1,500.00
001-055-42700	Computer Services	\$0.00	\$0.00	\$5,000.00	0.00%	\$5,000.00
001-055-43000	Professional Services	\$2,271.35	\$3,087.35	\$6,300.00	49.01%	\$3,212.65
001-055-43100	Outside Contracts	\$6,716.77	\$9,178.96	\$68,000.00	13.50%	\$58,821.04
001-055-43400	Dues & Subscriptions	\$1.09	\$79.24	\$2,500.00	3.17%	\$2,420.76
001-055-43500	Training Expense	\$1,110.00	\$1,110.00	\$6,500.00	17.08%	\$5,390.00
001-055-43600	Medical	\$6,269.03	\$53,031.59	\$130,000.00	40.79%	\$76,968.41

Selection Criteria

Selected Funds: 001, 0
 From Acct: 99999999999999999999
 To Acct: 0
 Fiscal Year: 2024
 Selected Depts: 3
 From Period: 2/1/2024
 To Period: 2/29/2024
 Selected Account Type: Revenue and Expenses

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

Budget Status By Fund/Dept - Summary

Clinton County

Fiscal Year: 2024

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 055 - Sheriff						
Type: Expenditure						
001-055-43800	Meals	\$12,861.65	\$36,760.88	\$125,000.00	29.41%	\$88,239.12
001-055-45500	Office Supply Expense	\$201.65	\$875.75	\$4,100.00	21.36%	\$3,224.25
001-055-45800	Refunds/Serving Warrants	\$0.00	\$42.00	\$0.00	0.00%	(\$42.00)
001-055-45900	Equipment Supplies	\$14,958.49	\$16,260.45	\$15,000.00	108.40%	(\$1,260.45)
001-055-46900	Uniform Expense	\$4,444.99	\$8,195.31	\$29,000.00	28.26%	\$20,804.69
001-055-49300	Vehicle Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-49901	County Addressing	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-49945	Prisoner Maintenance	\$155.07	\$785.69	\$5,000.00	15.71%	\$4,214.31
001-055-49960	Salary-probation Contract	\$3,497.06	\$12,188.78	\$40,000.00	30.47%	\$27,811.22
001-055-49963	Sheriff Corrections/overtime	\$5,989.06	\$20,522.53	\$88,200.00	23.27%	\$67,677.47
001-055-49964	Sheriff/prisoner Maintenance	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-055-49965	Lake 50th Anniversary	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type						
Revenue Total for Dept: 055 - Sheriff		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 055 - Sheriff		\$330,950.63	\$1,037,637.18	\$4,020,403.00	25.81%	\$2,982,765.82
Dept: 056 - Coroner						
Type: Expenditure						
001-056-40009	Salary Expense	\$3,667.10	\$12,801.54	\$47,700.00	26.84%	\$34,898.46
001-056-42000	Telephone Expense	\$50.00	\$219.97	\$4,250.00	5.18%	\$4,030.03
001-056-42500	Publishing & Printing	\$0.00	\$5.65	\$250.00	2.26%	\$244.35
001-056-43001	Autopsy Expense	\$4,942.00	\$7,991.00	\$21,000.00	38.05%	\$13,009.00
001-056-43002	Deputy Fees	\$670.00	\$1,400.00	\$9,000.00	15.56%	\$7,600.00
001-056-43003	Film Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-056-43004	Other Professional Services	\$0.00	\$0.00	\$2,500.00	0.00%	\$2,500.00

Selection Criteria

Selected Funds: 001, Selected Depts: 3 To Period: 3
 From Acct: 0 From Period: 3 From Period Date: 2/1/2024 To Period Date: 2/29/2024
 To Acct: 99999999999999999999 Selected Account Type: Revenue and Expenses
 Fiscal Year: 2024

Exclude Accounts With No MTD/YTD Activity? Exclude Accounts With No Budget? Clinton County
 Fiscal Year: 2024

Budget Status By Fund/Dept - Summary

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 056 - Coroner						
Type: Expenditure						
01-056-43005	Toxology Expense	\$402.00	\$2,664.00	\$4,500.00	59.20%	\$1,836.00
01-056-43006	X-RAY Expense	\$0.00	\$0.00	\$8,000.00	0.00%	\$8,000.00
01-056-43400	Dues & Subscriptions	\$0.00	\$350.00	\$350.00	100.00%	\$0.00
01-056-43500	Training Expense	\$0.00	\$50.00	\$750.00	6.67%	\$700.00
01-056-44500	Convention Expense	\$0.00	\$0.00	\$1,700.00	0.00%	\$1,700.00
01-056-45100	Miscellaneous Expense	\$263.90	\$491.38	\$2,500.00	19.66%	\$2,008.62
01-056-45500	Office Supply Expense	\$18.00	\$1,006.87	\$2,500.00	40.27%	\$1,493.13
01-056-45600	Gasoline/Oil Expense	\$256.39	\$677.27	\$5,000.00	13.55%	\$4,322.73
01-056-47100	Transcript Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
01-056-49400	Equipment Expense	\$0.00	\$1,722.84	\$3,000.00	57.43%	\$1,277.16
01-056-49900	Coroner's Jury Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Total For Expenditure Type	\$10,269.39	\$29,380.52	\$113,000.00	26.00%	\$83,619.48
	Revenue Total for Dept: 056 - Coroner	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Expenditure Total for Dept: 056 - Coroner	\$10,269.39	\$29,380.52	\$113,000.00	26.00%	\$83,619.48

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Dept: 057 - Regional Super Schools						
Type: Expenditure						
001-057-40009	Salary Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-42000	Telephone Expense	\$39.99	\$119.97	\$500.00	23.99%	\$380.03
001-057-42300	Travel Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-42500	Publishing & Printing	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-43400	Dues & Subscriptions	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-44500	Utilities	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-45500	Office Supply Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-48600	REG SUPT SCH/Bond	\$0.00	\$0.00	\$0.00	0.00%	\$0.00

Selection Criteria

Selected Funds: 001, Selected Depts: 3
 From Acct: 0 From Period: 3 To Period: 3
 To Acct: 99999999999999999999 From Period Date: 2/1/2024 To Period Date: 2/29/2024
 Fiscal Year: 2024 Selected Account Type: Revenue and Expenses

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

Fiscal Year: 2024

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

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 057 - Regional Super Schools						
Type: Expenditure						
001-057-49400	Equipment Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-057-49979	ROE Expense	\$6,211.72	\$18,253.93	\$93,869.00	19.45%	\$75,615.07
Total For Expenditure Type		\$6,251.71	\$18,373.90	\$94,369.00	19.47%	\$75,995.10
Revenue Total for Dept: 057 - Regional Super Sch						
Expenditure Total for Dept: 057 - Regional Super						
Dept: 058 - States Attorney						
Type: Expenditure						
001-058-40009	Salary Expense	\$37,885.34	\$136,360.03	\$530,000.00	25.73%	\$393,639.97
001-058-41200	Equipment Maintenance	\$759.50	\$2,276.00	\$10,500.00	21.68%	\$8,224.00
001-058-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-058-42300	Travel Expense	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-058-42500	Publishing & Printing	\$0.00	\$0.00	\$250.00	0.00%	\$250.00
001-058-42900	STS ATTY Legal Services	\$0.00	\$0.00	\$18,000.00	0.00%	\$18,000.00
001-058-43400	Dues & Subscriptions	(\$304.80)	\$907.10	\$4,550.00	19.94%	\$3,642.90
001-058-43500	Training Expense	\$565.85	\$640.85	\$3,500.00	18.31%	\$2,859.15
001-058-43600	Medical	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-058-43610	Expert & Special Witness Fees	\$0.00	\$0.00	(\$2,000.00)	0.00%	(\$2,000.00)
001-058-45500	Office Supply Expense	\$42.00	\$213.06	\$8,500.00	2.51%	\$8,286.94
001-058-47901	Foreign Witness Fees	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-058-47902	Spl. Investigator & SVC OF PR	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-058-49400	Equipment Expense	\$296.98	\$710.04	\$8,000.00	8.88%	\$7,289.96
001-058-49970	Sts Atty Court Transcripts	\$12.00	\$573.00	\$2,000.00	28.65%	\$1,427.00
001-058-49971	Sts Atty Office Books	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
Total For Expenditure Type		\$39,256.87	\$141,680.08	\$588,300.00	24.08%	\$446,619.92

Selection Criteria

Selected Funds: 001, Selected Depts: 3
 From Acct: 0 From Period: 3 To Period: 3
 To Acct: 9999999999999999 From Period Date: 2/1/2024 To Period Date: 2/29/2024
 Fiscal Year: 2024 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? Exclude Accounts With No Budget?
 Fiscal Year: 2024

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

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 058 - States Attorney						
	Revenue Total for Dept: 058 - States Attorney	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Expenditure Total for Dept: 058 - States Attorney	\$39,256.87	\$141,680.08	\$588,300.00	24.08%	\$446,619.92
Dept: 059 - CEMA						
Type: Expenditure						
001-059-40009	Salary Expense	\$2,625.02	\$8,466.22	\$39,000.00	21.71%	\$30,533.78
001-059-41100	Vehicle Maintenance	\$0.00	\$425.00	\$4,000.00	10.63%	\$3,575.00
001-059-41200	Equipment Maintenance	\$0.00	\$0.00	\$3,000.00	0.00%	\$3,000.00
001-059-42000	Telephone Expense	\$149.85	\$233.19	\$3,000.00	7.77%	\$2,766.81
001-059-42100	Utility Expense	\$634.84	\$1,193.07	\$5,500.00	21.69%	\$4,306.93
001-059-42300	Travel Expense	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-059-42400	Postage	\$0.00	\$0.00	(\$100.00)	0.00%	(\$100.00)
001-059-42500	Publishing & Printing	\$0.00	\$0.00	\$350.00	0.00%	\$350.00
001-059-43400	Dues & Subscriptions	\$0.00	\$0.00	\$1,750.00	0.00%	\$1,750.00
001-059-43500	Training Expense	\$0.00	\$0.00	\$1,250.00	0.00%	\$1,250.00
001-059-45100	Miscellaneous Expense	\$0.00	\$33.95	\$3,800.00	0.89%	\$3,766.05
001-059-45500	Office Supply Expense	\$288.58	\$288.58	\$3,000.00	9.62%	\$2,711.42
001-059-45600	Gasoline/Oil Expense	\$0.00	\$69.00	\$1,500.00	4.60%	\$1,431.00
001-059-45700	Operating Supplies	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-059-46900	Uniform Expense	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-059-47600	Radio Maintenance	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-059-47606	Remodeling	\$0.00	\$410.58	\$10,000.00	4.11%	\$9,589.42
001-059-49934	Local Emer Plan Comm	\$0.00	\$0.00	\$150.00	0.00%	\$150.00
	Total For Expenditure Type	\$3,698.29	\$11,119.59	\$81,700.00	13.61%	\$70,580.41
	Revenue Total for Dept: 059 - CEMA	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Expenditure Total for Dept: 059 - CEMA	\$3,698.29	\$11,119.59	\$81,700.00	13.61%	\$70,580.41

Selection Criteria

Selected Funds: 001,
 From Acct: 0
 To Acct: 9999999999999999999
 Fiscal Year: 2024

Selected Depts: 3
 From Period: 2/1/2024
 To Period: 2/29/2024
 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? Exclude Accounts With No Budget?
 Fiscal Year: 2024

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

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 060 - Supervisor Of Assessment						
Type: Expenditure						
001-060-40009	Salary Expense	\$22,873.34	\$85,440.03	\$355,000.00	24.07%	\$269,559.97
001-060-41201	Maintenance Contract	\$958.51	\$2,310.27	\$15,000.00	15.40%	\$12,689.73
001-060-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-060-42300	Travel Expense	\$0.00	\$0.00	\$4,600.00	0.00%	\$4,600.00
001-060-42500	Publishing & Printing	\$22,003.50	\$22,626.50	\$35,000.00	64.65%	\$12,373.50
001-060-43400	Dues & Subscriptions	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-060-43500	Training Expense	\$1,625.00	\$1,675.00	\$7,500.00	22.33%	\$5,825.00
001-060-45500	Office Supply Expense	\$378.08	\$537.62	\$5,500.00	9.77%	\$4,962.38
001-060-45900	Equipment Supplies	\$1,638.14	\$1,638.14	\$3,000.00	54.60%	\$1,361.86
001-060-49936	Maint Equip Manatron (57%)	\$2,600.00	\$2,600.00	\$45,000.00	5.78%	\$42,400.00
001-060-49938	Maps	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type						
Revenue Total for Dept: 060 - Supervisor Of Asses		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 060 - Supervisor Of A		\$52,076.57	\$116,827.56	\$471,600.00	24.77%	\$354,772.44
Dept: 061 - Public Defender						
Type: Expenditure						
001-061-40009	Salary Expense	\$15,132.74	\$52,721.23	\$196,000.00	26.90%	\$143,278.77
001-061-43000	Professional Services	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-061-43100	Outside Contracts	\$8,718.00	\$31,287.40	\$85,000.00	36.81%	\$53,712.60
001-061-45500	Office Supply Expense	\$75.00	\$515.39	\$5,000.00	10.31%	\$4,484.61
001-061-47100	Transcript Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-061-47200	Special Major Case Contract	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type						
		\$23,925.74	\$84,524.02	\$286,000.00	29.55%	\$201,475.98

Selection Criteria

Selected Funds: 001, From Acct: 0 To Period: 3
 From Period: 3 To Period Date: 2/29/2024
 To Acct: 99999999999999999999 From Period Date: 2/1/2024 To Period Date: 2/29/2024
 Fiscal Year: 2024 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? Exclude Accounts With No Budget? Clinton County
 Budget Status By Fund/Dept - Summary Fiscal Year: 2024

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 061 - Public Defender						
Revenue Total for Dept: 061 - Public Defender		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 061 - Public Defender		\$23,925.74	\$84,524.02	\$286,000.00	29.55%	\$201,475.98
Dept: 062 - Probation Office						
Type: Expenditure						
001-062-40009	Salary Expense	\$22,994.30	\$80,418.37	\$325,000.00	24.74%	\$244,581.63
001-062-41100	Vehicle Maintenance	\$0.00	\$145.16	\$3,000.00	4.84%	\$2,854.84
001-062-41102	Software	\$0.00	\$330.68	\$15,000.00	2.20%	\$14,669.32
001-062-41103	Computer	\$0.00	\$0.00	\$10,000.00	0.00%	\$10,000.00
001-062-41200	Equipment Maintenance	\$328.17	\$562.37	\$2,700.00	20.83%	\$2,137.63
001-062-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-062-42300	Travel Expense	\$0.00	\$107.36	\$2,500.00	4.29%	\$2,392.64
001-062-42500	Publishing & Printing	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-062-43400	Dues & Subscriptions	\$0.00	\$0.00	\$1,500.00	0.00%	\$1,500.00
001-062-45500	Office Supply Expense	\$176.42	\$328.26	\$1,300.00	25.25%	\$971.74
001-062-45900	Equipment Supplies	\$556.14	\$856.73	\$5,000.00	17.13%	\$4,143.27
001-062-49929	Juvenile Detention	\$0.00	\$10,629.00	\$40,000.00	26.57%	\$29,371.00
001-062-49943	Part-time Help	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$24,055.03	\$93,377.93	\$406,000.00	23.00%	\$312,622.07
Revenue Total for Dept: 062 - Probation Office		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 062 - Probation Office		\$24,055.03	\$93,377.93	\$406,000.00	23.00%	\$312,622.07
Dept: 063 - Board Of Review						
Type: Expenditure						
001-063-40009	Salary Expense	\$3,395.84	\$10,187.52	\$44,300.00	23.00%	\$34,112.48
001-063-42300	Travel Expense	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-063-42500	Publishing & Printing	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00

Selection Criteria

Selected Funds: 001,
 From Acct: 0
 To Acct: 99999999999999999999
 Fiscal Year: 2024

Selected Depts:

From Period: 3
 To Period: 3
 From Period Date: 2/1/2024
 To Period Date: 2/29/2024
 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? Exclude Accounts With No Budget?
 Fiscal Year: 2024

Budget Status By Fund/Dept - Summary

Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 063 - Board Of Review						
Type: Expenditure						
001-063-43400	Dues & Subscriptions	\$0.00	\$0.00	\$100.00	0.00%	\$100.00
001-063-43500	Training Expense	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-063-45500	Office Supply Expense	\$315.80	\$315.80	\$1,000.00	31.58%	\$684.20
001-063-49968	Special Pay-state Cert.	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-063-49996	Appraisals	\$0.00	\$0.00	\$3,000.00	0.00%	\$3,000.00
Total For Expenditure Type		\$3,711.64	\$10,503.32	\$52,900.00	19.86%	\$42,396.68
Revenue Total for Dept: 063 - Board Of Review		\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Expenditure Total for Dept: 063 - Board Of Review		\$3,711.64	\$10,503.32	\$52,900.00	19.86%	\$42,396.68
Dept: 064 - Court Expense						
Type: Expenditure						
001-064-40009	Salary Expense	\$0.00	\$1,463.40	\$1,750.00	83.62%	\$286.60
001-064-42000	Telephone Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-064-43000	Professional Services	\$750.00	\$1,500.00	\$20,000.00	7.50%	\$18,500.00
001-064-43400	Dues & Subscriptions	\$0.00	\$0.00	\$3,000.00	0.00%	\$3,000.00
001-064-43800	Meals	\$0.00	\$0.00	\$500.00	0.00%	\$500.00
001-064-45500	Office Supply Expense	\$60.00	\$226.36	\$800.00	28.30%	\$573.64
001-064-47903	CT EXP/CO Share Judge OFF	\$0.00	\$662.56	\$2,500.00	26.50%	\$1,837.44
001-064-47904	Court Transcripts	\$4.00	\$221.00	\$8,000.00	2.76%	\$7,779.00
001-064-47906	Court Recorder Supplies	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
001-064-47907	Judges Seminars / Dues	\$0.00	\$0.00	\$1,000.00	0.00%	\$1,000.00
001-064-47908	Judges SH Computer Research	\$0.00	\$0.00	\$2,000.00	0.00%	\$2,000.00
001-064-49903	Ct Exp/cir Ct Jurors Fees	\$1,450.00	\$1,525.00	\$14,000.00	10.89%	\$12,475.00
001-064-49926	Interpreter	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$2,264.00	\$5,598.32	\$53,550.00	10.45%	\$47,951.68

Selection Criteria

Selected Funds: 001, **Selected Depts:** 3
From Acct: 0 **From Period:** 3 **To Period:** 3
To Acct: 9999999999999999999 **From Period Date:** 2/1/2024 **To Period Date:** 2/29/2024
Fiscal Year: 2024 **Selected Account Type:** Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? Exclude Accounts With No Budget?
Fiscal Year: 2024

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

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 001 - General Fund						
Dept: 064 - Court Expense						
	Revenue Total for Dept: 064 - Court Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
	Expenditure Total for Dept: 064 - Court Expense	\$2,264.00	\$5,598.32	\$53,550.00	10.45%	\$47,951.68
	Revenue Total for Fund: General Fund	(\$717,104.04)	(\$2,346,588.50)	\$10,454,922.00	22.44%	\$8,108,333.50
	Expenditure Total for Fund: General Fund	\$781,914.21	\$2,561,164.75	\$10,496,322.00	24.40%	\$7,935,157.25
	Cash Balance for Fund: General Fund					\$7,383,421.31

Selection Criteria

Selected Funds: 001, **Selected Depts:**
From Acct: 0 **From Period:** 3 **To Period:** 3
To Acct: 99999999999999999999 **From Period Date:** **To Period Date:**
Fiscal Year: 2024 **Selected Account Type:** Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity?
 Exclude Accounts With No Budget?
 Exclude Sub-Department Grouping?

Budget Status By Fund/Dept - Summary

Clinton County

Fiscal Year: 2024

	MTD	YTD	Budget	% Used	Remaining
Revenue Total:	(\$717,104.04)	(\$2,346,588.50)	\$10,454,922.00	22.44%	\$8,108,333.50
Expenditure Total:	\$781,914.21	\$2,561,164.75	\$10,496,322.00	24.40%	\$7,935,157.25
Differences:	\$64,810.17	\$214,576.25	(\$41,400.00)		

Cash Balance of all Funds: \$7,383,421.31

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

March 12, 2024

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

Our office has received a check in the amount of \$57,017.73. This represents payment from the State of Illinois for flood control/oil monies. This is the 1st 2nd & 3rd check(s) received for fy 2024. This check represents flood control/oil monies from leases of land.

BREAKDOWN:

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

CARLYLE TWP.....	12.162%.....	\$ 3,819.30
CLEMENT TWP.....	20.290%.....	6,371.53
EAST FORK TWP.....	22.368%.....	7,024.35
IRISHTOWN TWP.....	43.956%.....	13,803.74
MERIDIAN TWP.....	01.225%.....	384.69
CLINTONCOUNTY.....	80\90.....	25,614.12
	TOTAL	\$57,017.73

CHECKS RECEIVED

1 ST CHECK RECEIVED March 5, 2024	20,423.56
2 ND CHECK RECEIVED March 5, 2024	17,943.18
3 RD CHECK RECEIVED March 5, 2024	18,650.99
	57,017.73

CARLYLE TWP.....	3,819.30
CLEMENT TWP.....	6,371.53
EAST FORK TWP	7,024.35
IRISHTOWN TWP.....	13,803.74
MERIDIAN TWP.....	384.69
CLINTON COUNTY.....	25,614.12
	\$ 57,017.73

2/29/2024

BANK	ACCOUNT	FUND	AMOUNT	INT REC'D	INT RATE	MAT DATE
US BANK	8000347727	GEN CORP	13,360,312.22	\$ 1,080.75	0.25	1MO
US BANK	8000347503	COUNTY M.F.T.	3,562,546.07	\$ 281.31	0.25	1MO
US BANK	8000347065	TWP BRIDGE	214,321.16	\$ 16.98	0.25	1MO
1ST NATIONAL	8120050	TWP M.F.T.	896,637.50	\$ 342.46	0.15	1MO
1ST NATIONAL	9500748	CIRCUIT CLERK	383,924.99	\$ 131.57	0.45	1MO
1ST NATIONAL	6027179	341	178,071.74	\$ 56.05	0.40	1MO
1ST NATIONAL	4156079	WAR MEMORIAL	5,491.28	\$ 1.30	0.05	1MO
COMM BANK	CD# 81008	COUNTY M.F.T.	250,000.00	\$ 870.55	4.18	15MO
GTSB	CD # 61024	COUNTY CORP	498,418.64	\$ 6,273.61	5.00	11MO
GTSB	CD #61027	COUNTY CORP	498,833.12	\$ 6,278.82	5.00	11MO
GTSB	CD #61028	COUNTY CORP	498,936.44	\$ 6,280.12	5.00	11MO
GTSB	CD #61029	COUNTY CORP	499,677.54	\$ 6,289.45	5.00	11MO
GTSB	CD #61030	COUNTY M.F.T.	398,405.07	\$ 5,014.74	5.00	11MO
GTSB	CD #61032	COUNTY M.F.T.	500,000.00	\$ 6,293.51	5.00	11MO
TOTAL				\$39,211.22		

	*003	REA	227,876.71	\$94.95	0.50	
	*007	TREAS IND FUND	194,588.21	\$81.08	0.50	
	*068	911	356,501.60	\$148.54	0.50	
	*075	OIL SURPLUS/TAX	19,665.19	\$8.19	0.50	
	*082	TREAS SALE/ERR	0.00	\$0.00	0.50	
IN HOUSE INTEREST T	*083	INS BONDS	27,628.55	\$11.51	0.50	
	ALL	SSA'S	84,181.24	\$35.08	0.50	
	*088	COAL	1,364,847.40	\$0.00	0.50	
			2,275,288.90	\$379.35		

SSA	BALANCE	INTEREST
030 (10)	\$740.31	\$0.31
031 (01)	\$9,934.74	\$4.14
032 (02)	\$6,050.94	\$2.52
033 (03)	\$2,765.64	\$1.15
034 (04)	\$1,558.84	\$0.65
035 (05)	\$0.00	\$0.00
036 (06)	\$0.00	\$0.00
037 (07)	\$316.08	\$0.13
038 (08)	\$1,483.68	\$0.62
039 (09)	\$0.00	\$0.00
041 (11)	\$0.00	\$0.00
042 (12)	\$0.00	\$0.00
043 (13)	\$1,664.16	\$0.69
044 (14)	\$0.00	\$0.00
045 (15)	\$881.57	\$0.37
046 (16)	\$16,878.25	\$7.03
057 (17)	\$0.00	\$0.00
048 (18)	\$13,581.96	\$5.66
049 (19)	\$28,325.07	\$11.80
TOTAL	\$84,181.24	\$35.08

INTEREST BY FUND

FEBRUARY 2024

GENERAL FUND.....	26,202.75
COUNTY M.F.T.....	12,460.11
TWP. BRIDGE.....	16.98
TWP M.F.T.....	342.46
FAS MATCHING.....	N/A
COUNTY BRIDGE.....	N/A
FUND 28.....	N/A
FUND 28E.....	N/A
WAR MEMORIAL.....	1.30
341 FUND.....	56.05
COAL RIGHTS.....	<u>N/A</u>
	\$39,079.65

CLINTON COUNTY INVESTMENT REPORT

FEBRUARY 2024

<u>COUNTY CORPORATE</u>	<u>AMOUNT</u>	<u>TERM</u>	<u>RATE</u>	<u>MATURITY</u>
CD401202 FARMERS STATE BANK, HOFFMAN	529,966	18MO	3.80	06/12/24
CD61444 FIRST NATIONAL, CARLYLE	270,555	19MO	4.14	07/20/24
CD59840 GERMANTOWN TRUST & SAVINGS	200,000	25MO	1.05	05/04/24
CD59839 GERMANTOWN TRUST & SAVINGS	200,000	25MO	1.05	05/04/24
CD59838 GERMANTOWN TRUST & SAVINGS	200,000	25MO	1.05	05/04/24
CD401108 FARMERS STATE BANK, HOFFMAN	521,984	36MO	2.20	07/21/25
CD61028 GERMANTOWN TRUST & SAVINGS	499,936	11MO	5.00	10/12/24
CD5531 FIRST COUNTY BANK, NEW BADEN	511,432	39MO	4.04	03/19/26
CD61027 GERMANTOWN TRUST & SAVINGS	498,833	11MO	5.00	10/12/24
CD60461 GERMANTOWN TRUST & SAVINGS	500,000	17MO	3.03	03/08/24
CD61029 GERMANTONW TRUST & SAVINGS	499,677	11MO	5.00	10/12/24
CD61024 GERMANTOWN TRUST & SAVINGS	498,418	11MO	5.00	10/12/24
CD5530 FIRST COUNTY BANK	<u>400,476</u>	39MO	4.04	03/19/26
	5,330,579			

FEBRUARY 2024

COUNTY M.F.T.

CD61030	GERMANTOWN TRUST & SAVINGS	398,405	11MO	5.00	10/12/24
CD61032	GERMANTOWN TRUST & SAVINGS	500,000	11MO	5.00	10/12/24
CD401203	FARMER'S STATE BANK, HOFFMAN	250,387	18MO	3.80	06/12/24
CD81008	COMMUNITY BANK, TRENTON	250,000	15MO	4.18	03/09/24
CD401201	FARMERS STATE BANK, HOFFMAN	214,181	18MO	3.80	06/12/24
CD60776	FIRST NATIONAL BANK, CARLYLE	212,480	18MO	4.38	04/30/24
CD81009	COMMUNITY BANK, TRENTON	<u>149,549</u>	15MO	4.18	03/09/24
		1,975,002			

COUNTY BRIDGE

CIRCUIT CLERK BOND MONEY

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

WAR MEMORIAL

341					
CD61236	FIRST NATIONAL BANK, CARLYLE	24,904	12MO	2.15	10/13/24
CD60513	GERMANTOWN TRUST & SAVINGS	<u>25,548</u>	17MO	3.03	03/17/24
		50,299			

FEBRUARY 2024

<u>COAL RIGHTS</u>						
CD65823	GERMANTOWN TRUST & SAVINGS	682,423.70	13MO	4.20	11/13/25	
CD65828	GERMANTOWN TRUST & SAVINGS	<u>682,423.70</u>	13MO	4.20	11/13/25	
		1,364,847.40				
<u>RADIOS & TOWERS</u>						
CD122845534	FIRST COUNTY BANK	500,000	22MO	4.09	02/22/25	
CD122845533	FIRST COUNTY BANK	500,000	11MO	4.43	04/22/24	
CD122845532	FIRST COUNTY BANK	500,000	11MO	4.43	04/22/24	
CD61885	FIRST NATIONAL BANK	500,000	9MO	4.27	03/22/24	
CD81010	COMMUNITY BANK, TRENTON	511,029	7MO	5.50	07/27/24	
CD62705	GERMANTOWN TRUST & SAVINGS	500,000	11MO	4.42	05/22/24	
CD66362	GERMANTOWN TRUST & SAVINGS	<u>513,298</u>	5MO	5.06	06/23/24	
		3,524,327				
<u>HEALTH DEPARTMENT</u>						
CD65135	GERMANTOWN TRUST & SAVINGS	300,000	7MO	5.25	05/06/24	

Balance Sheet Fiscal Year: 2024 To Period: 3 Clinton County

From Account: 0 To Account: 9999999999
 Include Zero Activity Accounts: Selected Funds: 341

Fund	Account Number	Debits	Credits
341	Fund #341		
	341-000-10200	\$176,070.74	\$0.00
	341-000-10300	\$49,268.00	\$0.00
		\$225,338.74	\$0.00
	Asset Total:		
	Fund Balance	\$0.00	\$201,703.22
	Revenue Control	\$0.00	\$29,182.15
	Expense Control	\$5,546.63	\$0.00
	Liability Total:	\$5,546.63	\$230,885.37
		\$230,885.37	\$230,885.37
			Fund Total:

Selection Criteria

Selected Funds: 341, Selected Depts: 3
 From Acct: 0 From Period: 3 To Period: 3
 To Acct: 9999999999999999 From Period Date: 2/1/2024 To Period Date: 2/29/2024
 Fiscal Year: 2024 Selected Account Type: Revenue and Expenses

Exclude Accounts With No MTD/YTD Activity? Exclude Accounts With No Budget?
 Fiscal Year: 2024

Budget Status By Fund/Dept - Summary Clinton County

Account	Account Description	MTD	YTD	Budget	% Used	Remaining
Fund: 341 - Fund #341						
Dept: 000 - Non-Departmental						
Type: Revenue						
341-000-36100	Interest Income	(\$56.05)	(\$162.53)	\$500.00	32.51%	\$337.47
341-000-36500	Tow & Storage Fees	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-37000	Miscellaneous Revenue	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-39602	Auction Sales Proceeds	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-39608	Enforcement Fees	(\$5,000.00)	(\$29,019.62)	\$60,000.00	48.37%	\$30,980.38
Total For Revenue Type		(\$5,056.05)	(\$29,182.15)	\$60,500.00	48.23%	\$31,317.85
Type: Expenditure						
341-000-44000	Reimbursements	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-45100	Miscellaneous Expense	\$0.00	\$5,546.63	\$80,000.00	6.93%	\$74,453.37
341-000-45500	Office Supply Expense	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-47000	Vehicle Tows & Storage	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-49876	Auction Sales Expenses	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-49884	Capital Outlay	\$0.00	\$0.00	\$70,000.00	0.00%	\$70,000.00
341-000-49927	Investigations	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-49974	Telephone & Paper Expenses	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
341-000-49990	Police Dog Expenses	\$0.00	\$0.00	\$0.00	0.00%	\$0.00
Total For Expenditure Type		\$0.00	\$5,546.63	\$150,000.00	3.70%	\$144,453.37
Revenue Total for Dept: 000 - Non-Departmental		(\$5,056.05)	(\$29,182.15)	\$60,500.00	48.23%	\$31,317.85
Expenditure Total for Dept: 000 - Non-Departmental		\$0.00	\$5,546.63	\$150,000.00	3.70%	\$144,453.37
Revenue Total for Fund: Fund #341		(\$5,056.05)	(\$29,182.15)	\$60,500.00	48.23%	\$31,317.85
Expenditure Total for Fund: Fund #341		\$0.00	\$5,546.63	\$150,000.00	3.70%	\$144,453.37
Cash Balance for Fund: Fund #341						\$176,070.74

COLLATERAL

FEBRUARY 2024

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

MTD Revenue Report

From: 2/1/2024 To: 2/29/2024

Fund Dept Acct	Voucher	Trans No	Date	Period	Amount	Description	Notes
013	Hotel/motel Tax						
000	Non-Departmental						
	35100	Miscellaneous Fees					
	IVRE2433	486289	2/5/2024	3	\$241.13	JMT, GOT WINE	County Treasurer
				Acct.	35100	Total:	\$241.13
				Dept.:	000	Total By Dept.:	\$241.13
				Fund:	013	Total By Fund:	\$241.13

Grand Total: \$241.13



COUNTY OF CLINTON
Office of County Zoning Administrator

Jami Staser

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

To: County Board Chairman Knolhoff and County Board Members

From: Jami Staser

Subject: Zoning/Subdivision

Date: March 13, 2024

ACTION

- | | |
|---|--|
| <input type="checkbox"/> Note and File | <input type="checkbox"/> Prepare Reply For My Signature |
| <input type="checkbox"/> Note and Return To Me | <input type="checkbox"/> Take Appropriate Action |
| <input type="checkbox"/> Return With More Details | <input type="checkbox"/> Per Your Request |
| <input type="checkbox"/> Note And See Me About This | <input type="checkbox"/> Signature |
| <input type="checkbox"/> Please Reply | <input checked="" type="checkbox"/> For Your Information |
| <input type="checkbox"/> For Your Approval | <input type="checkbox"/> Investigate and Report |
| <input type="checkbox"/> Per Our Conversation | <input type="checkbox"/> Please Sign & Return |

Map Amendment

1. Motion – Map Amendment- Residential (R-1) to Agricultural (A) – Terry Gammon – East Fork Township
2. Motion – Map Amendment – Residential (R-1) to Agricultural (A) – Teresa Wisdom – East Fork Township
3. Motion – Special Use Family Split – Corrine Mueller – Santa Fe Township
4. Motion - Special Use Family Split - Christopher Schaubert – Meridian Township

Please call me if you have any questions. I will be happy to research and address them for you.

Best Wishes,

Jami Staser
Zoning Administrator
Addressing Coordinator
Enterprise Zone Administrator
Clinton County

BOARD OF ZONING APPEALS

MINUTES

March 6, 2024

CASE #2: Request for a map amendment (40-9-30) & special use (40-4-3) submitted by Terry Gammon, 970 N 8th St. Carlyle, IL 62231 to rezone from R-1 to Agricultural. Also, requesting a special use to allow an existing clubhouse on the property. The property is currently zoned R-1 and owned by Terry & GERALYN Gammon. Located at 24251 Lake Villa Dr, Boulder, IL 62231.

Location of Property:

A part of the SW 1/4 of the NE 1/4, Section 30, T3N.R1W. of the 3rd P.M., Clinton County, Illinois, more particularly described as follows: Beginning at a point on the south line of said SW 1/4 NE 1/4, said point being N. 87 degrees 33 minutes W. 652 feet from the S.E. corner said SW 1/4 NE 1/4; thence N. 0 degrees 08 minutes W. 274.25 feet; thence N. 82 degrees 44 minutes W. 200.8 feet; thence N. 68 degrees 10 minutes W. 118.1 feet; thence S. 0 degrees 30 ½ minutes E. 296.5 feet; thence S. 87 degrees 33 minutes E. 327.75 feet to the point of beginning, containing 2.00 acres, more or less.

Terry Gammon and his son, Ryan Gammon, approached the board with their request to rezone their property from Residential (R-1) to Agricultural and a special use to allow an existing clubhouse on the property. Ryan explained handed out an aerial of the property to show the very limited amount of buildable ground for a dwelling on the property due to flood plain and the Ameren power easements. Ryan said they have had a small clubhouse on the property for 18 years and were not aware of permitting requirements. Ryan said it is also at the end of the road adjoining other agricultural properties. Ryan said they have a permit from the Corp of Engineers for the pavilion but not for the portable buildings. Ryan said the property is for personal use only, no one is living or staying in the buildings which have a rock floor. Litteken informed the Gammon's they would need to apply for building permits and show elevations and obtain state permits. Krausz said he felt this property has no use for Residential, R-1, when you can't put a residence on it. Hemker asked how many homes are in the area. Gammons said they are mostly double wide homes and one single home with some really nice homes down the road in Lake Villa. Krausz felt it should be approved since it cannot be used for R-1. The board agreed with conditions they will need to meet all building permit requirements and Corp of Engineers requirements.

There was no public comment.

Brian Krauz made a motion to approve the map amendment. Motion Carried.

Gary Knolhoff made the second motion to approve the map amendment. Motion Carried.

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

APPROVED 5-0

Brian Krausz made the first motion to approve the special use. Motion Carried
Mark Litteken made the second motion to approve the special use. Motion Caried.

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

APPROVED 4-1

CASE #3: Request for a map amendment (40-9-30) & special use (40-9-16) submitted by Teresa Wisdom, 249 Brookmanor Ct., Belleville, IL. 62221 to rezone from R-1 to Agricultural. Also, requesting a special use to allow campers for camping on weekends. The property is currently zoned R-1 and owned by Teresa Wisdom. Located at 133 Lakeview Dr, Boulder, IL 62231.

Location of property:

Lot 2 of Hopkins Corner, a subdivision in part of the Southwest Quarter of the Northeast Quarter of Section 30, Township 3 North Range 1 West of the 3rd Principal Meridian, Clinton County, Illinois as referenced on plat of survey prepared by Abacus Professional Services and recorded November 22, 2010 as Document Number 2010R06852.

Teresa Wisdom approached the board with her request to rezone her property from Residential, R-1, to Agricultural and to allow a special use for campers for camping on the weekends. Wisdom said they have tanks for the sewer and has had stuff there since 2020. The board asked if they had called the county about permits but were told by someone they did not need permits. Wisdom said she has a portable shed and camper there on the property now. The camper stays there and the portable shed is on cinder block. Wisdom has 3 spots for family and friends to bring their campers out but they do not rent out. Property is for personal use only. Krausz felt the property isn't suitable for

Residential, R-1, but the request for a special use for camping could be an issue. The board discussed allowing the campers but limiting to no more than 3 and they have to remain mobile. Wisdom will also need to apply for a building permit for the portable shed as all permitting requirements with the Corp will also apply.

There was no public comment.

Brian Krausz made a motion to approve the map amendment. Motion Carried.

Mark Litteken made the second motion to approve the map amendment. Motion Carried.

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

APPROVED 5-0

Brian Krausz made a motion to approve the special use. Motion Carried.

Gary Knolhoff made the second motion to approve the special use. Motion Carried.

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

APPROVED 5-0

CASE #6: Request for a special use family split (40-4-3) submitted by Christopher Schaubert, 702 Broadway, Shattuc, IL 62231 for a detached single- family dwelling on an agricultural lot of 5 acres. The property is located off Sandoval Rd, Shattuc, IL 62231. The property is zoned agricultural and owned by Dennis & Dorthy Schaubert.

Location of property:

**PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 2 NORTH, RANGE 1 WEST OF THE THIRD PRINCIPAL MERIDIAN, CLINTON COUNTY, ILLINOIS MORE PARTICULARLY DESCRIBED AS FOLLOWS:
 COMMENCING ON AN IRON PIN FOUND AT THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 15; THENCE NORTH 85 DEGREES 39 MINUTES 08 SECONDS WEST ALONG THE SOUTH LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER, A DISTANCE OF 1102.31 FEET TO THE POINT OF BEGINNING; THENCE NORTH 85 DEGREES 39 MINUTES 08 SECONDS WEST ALONG SAID SOUTH LINE, A DISTANCE OF 231.70 FEET TO THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER; THENCE NORTH 01 DEGREE 31 MINUTES 35 SECONDS EAST ALONG THE WEST LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER, A DISTANCE OF 925.79 FEET TO AN IRON PIN SET AT THE POINT OF INTERSECTION OF SAID WEST LINE WITH THE SOUTH RIGHT OF WAY LINE OF THE B&O S.W. RAILROAD COMPANY; THENCE NORTH 86 DEGREES 33 MINUTES 11 SECONDS EAST ALONG SAID SOUTH RIGHT OF WAY LINE, A DISTANCE OF 232.29 FEET TO AN IRON PIN SET; THENCE SOUTH 01 DEGREE 31 MINUTES 35 SECONDS WEST, A DISTANCE OF 957.33 FEET TO THE POINT OF BEGINNING, CONTAINING IN ALL 5.00 ACRES.**

Christopher Schaubert approached the board with his request for a special use family split to build on 5 acres of his families ground. Schaubert said he would like to build on the west side where there was a mobile home at one time. It is still a grassy area with power and water there.

There was no public comment.

Mark Litteken made a motion to approve the special use family split. Motion Carried.
Brian Krausz made the second motion to approve the special use family split. Motion Carried.

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

APPROVED 5-0

REQUEST FOR A TEXT OR MAP AMENDMENT *special use for clubhouse*

AMENDMENT REQUEST NO 2024MRMA3 § 2024MRSU3 DATE: 1/22/24

HEARING DATE: March 6, 2023 (DO NOT WRITE IN THIS SPACE- FOR OFFICE USE ONLY) PERMANENT PARCEL NO. 04-04-30-202-034

NOTICE PUBLISHED ON: _____ ZONE DISTRICT CLASSIFICATION: R-1

NEWSPAPER: Union Banner FEE PAID \$ 389.00 CK# 9775+

RECOMMENDATION OF BOARD OF APPEALS: () DENIED () APPROVED APPROVED WITH MODIFICATION _____

INSTRUCTIONS TO APPLICANTS: Map or Text Amendment as listed in Article IX Division V of the Zoning Ordinance. The County Board may amend this code in accordance with state law (55ILCS 5/5-12001) and the provisions of the Clinton County Code. Proposed alterations of district boundaries or proposed changes in the status of uses (permitted, special, prohibited) shall be deemed proposed amendments. The Board of Appeals shall hold a public hearing on every amendment proposal within a reasonable time after said proposal has been submitted to them. At the hearing any interested party (including any school district in which the property is located) may appear and testify, either in person or by duly authorized agent or attorney. All testimony shall be given under oath. The County Board shall consider the proposed amendment at their next regularly scheduled meeting.

A notice of the hearing indicating the time, date and place of the public hearing, and the nature of the proposed amendment shall be given no more than 30 nor less than 15 days before the hearing. The notice shall be given to the applicant and to all parties whose property is adjacent to the property that would be rezoned (in the case of rezoning); and by publication in a newspaper of general circulation within the County. The applicant or his/her duly authorized agent must appear at the hearing and present his/her case to the Board of Appeals. The applicant should be able to show, by a site plan and documentary evidence, that a proposed development will be in harmony with the general purpose and intent of the zoning ordinance. The hearing will be scheduled. The applicant is responsible for providing the information provided. Applicants are encouraged to visit, call or email the office of the Zoning Administrator (jami.staser@clintonco.illinois.gov) or (kay.thole@clintonco.illinois.gov) for any assistance needed in completing this form.

CASE # 2

1. NAME OF APPLICANT (S): Terry Gammon

CELL PHONE: 977-5813 OTHER: _____

ADDRESS: 970 N. 8th St Carlyle IL 62231
(STREET) (CITY) (STATE) (ZIP)

E-MAIL ADDRESS: _____

2. PROPERTY INTEREST OF APPLICANT: OWNER () CONTRACT PURCHASER () LEASEE () OTHER: _____

ADDRESS: 24251 Lake Villa Dr. Boulder PHONE #: _____
(attach additional sheets if necessary)

3. NAME OF OWNER (S):
(If other than applicant) _____ PHONE #: _____

ADDRESS: _____
(STREET) (CITY) (STATE) (ZIP)

4. AN AMENDMENT TO THE ZONING ORDINANCE IS REQUIRED AS FOLLOWS:

() A. AMENDMENT TO TEXT:

REASON FOR AMENDMENT: _____

2015-04-16

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



REQUEST for a VARIANCE

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

PROVIDE A DRAWING BELOW OR ON THE BACK OF THIS FORM

GIS mapping is available at <http://www.clintoncountyil.gov>
below
drawing

grid



Disclaimer and Signatures

I hereby certify that I have read and understood the above requirements; and I have the authority to make this application and that the information given is correct. I guarantee that the proposed work described with this application and the accompanying plans and drawing meet Clinton County's Zoning Ordinance.

STATE OF ILLINOIS)

County of Clinton)
SS

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

(Notary Seal)

Notary Public Signature

If the applicant, or owner is performing the proposed work, they must sign as the owner & contractor

Applicants

Signature: _____

Date: _____

Owner(s) Signature: _____

Date: 1-27-24

X. *Terry Hammen*

I hereby certify that I have read and understood the above requirements; and I have the authority to make this application and that the information given is correct. I guarantee that the proposed work described with this application and the accompanying plans and drawing meet Clinton County's Zoning Ordinance.

STATE OF ILLINOIS)

County of Clinton)
SS

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

(Notary Seal)

Notary Public Signature

Contractors

Signature: _____

Date: _____

**(Please provide maps of the area being rezoned)
Thank You!**

LIVESTOCK AFFIDAVIT

Petitioner: Terry Gammon

Address: 970 N. 8th St. Carlyle, IL 62231

Email: _____

Phone: 618-977-5813 Other #: _____

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

I certify that the above statement is true and accurate.

Date: _____ Applicant Signature: _____

Date: _____ Owner (s) Signature: _____

STATE OF ILLINOIS)

ss

County of Clinton)

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

Notary Public Signature

My Commission Expires

(Seal)

DISTRICT COMMENTS - NRI REPORT NUMBER (NRI-07-23)

By: Leeann Singer-German, Resource Conservationist for Clinton County SWCD

This report pertains to the approximate 2.00 acres owned by Terry and GERALYN GAMMON. Terry is requesting (A) change in zoning from R-1 to AG, and (B) a special use permit to keep clubhouse on property.

LOCATION/AREA OF INTEREST(AOI): This area is located in part of the Southwest Quarter of the Northeast Quarter of Section 30, Township 3 North, Range 1 West of the 3rd Principal Meridian, Clinton County, Illinois.

The district feels it is important to inform the Clinton County Zoning Board and the landowner so that the land's potential and/or limitations are known, and a good land use decision can be made. The district also feels the use of prime farmland for purposes other than agriculture should be noted. The following is a list that will help identify the potential and/or limitations for the site.

SITE SOILS INFORMATION:

Drainage	<i>Somewhat poorly drained</i>
Runoff	<i>High</i>
Depth to Water Table Range	<i>about 12 to 24 inches</i>
Available Water Capacity	<i>High</i>
Erosion Hazard	<i>High</i>

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

Frost Action Potential	Corrosion of Steel:	Corrosion of Concrete:	Dwellings without Basements	Dwellings with Basements	Camp Areas	Picnic Areas
High	High	Moderate	Somewhat Limited	Very Limited	Somewhat Limited	Somewhat Limited

PRIME FARMLAND: For the approximate 2.0-acre area, approximately 0.1 acres is or has the potential to be considered PRIME Farmland. The remaining approximate 1.9 acres is considered to be farmland of Statewide Importance.

Further soils information can be found in the Clinton County Soil Survey or on Web Soil Survey: <https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm>

PARCEL USAGE: 1998 imagery indicates most of the parcel was forested and the southernmost portion of the parcel was cleared for power lines than run east to west through the parcel. No change in parcel usage from 1998 to 2010 indicated by aerial imagery. By 2015, a clearly defined, perhaps graveled, drive or access way has been added to the parcel,

entering the parcel in the southeastern corner. Aerial imagery in 2022 indicates some structures on the property.

SURROUNDING LAND USE: The property surrounding the proposed rezoning site is classed as EX – Exempt, RL - Residential Land / Lots, and FL - Farmland without Improvements.

FLOODPLAIN & FEMA: Floodplain maps were pulled from the FEMA website and show that the site in question **is** located in Flood Zone AE. These maps are not meant to show an exact location of the floodplain. To determine its exact location, consultation with FEMA would be necessary.

WETLAND: In viewing the US Fish and Wildlife Wetland Mapper, wetlands **do appear** to be in the project area. Consultation should always be made with the Army Corp of Engineers before doing anything in areas that you feel may be questionable. It is also encouraged to be consciences of the surrounding waterbodies and what effects livestock might have on them.

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

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

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

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

- Tricolored Bat: <https://www.fws.gov/species/tricolored-bat-perimyotis-subflavus>.
- Piping Plover: <https://www.fws.gov/species/piping-plover-charadrius-melodus>.
- Monarch Butterfly: <https://www.fws.gov/initiative/pollinators/monarchs>.

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

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

The material provided is meant to be informational and to help landowners make informed decisions. Many of the soil limitations can be overcome with proper planning and engineering. Questions concerning this report should be sent to the Clinton County Soil and Water Conservation District at 1780 N. 4th St., Breese, IL. 62230 or call (618) 526-7815, Ext. 3 for assistance.

ANTHONY'S AUCTIONS

Your Land Auction Specialist

618-224-9800

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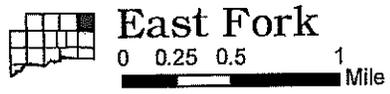


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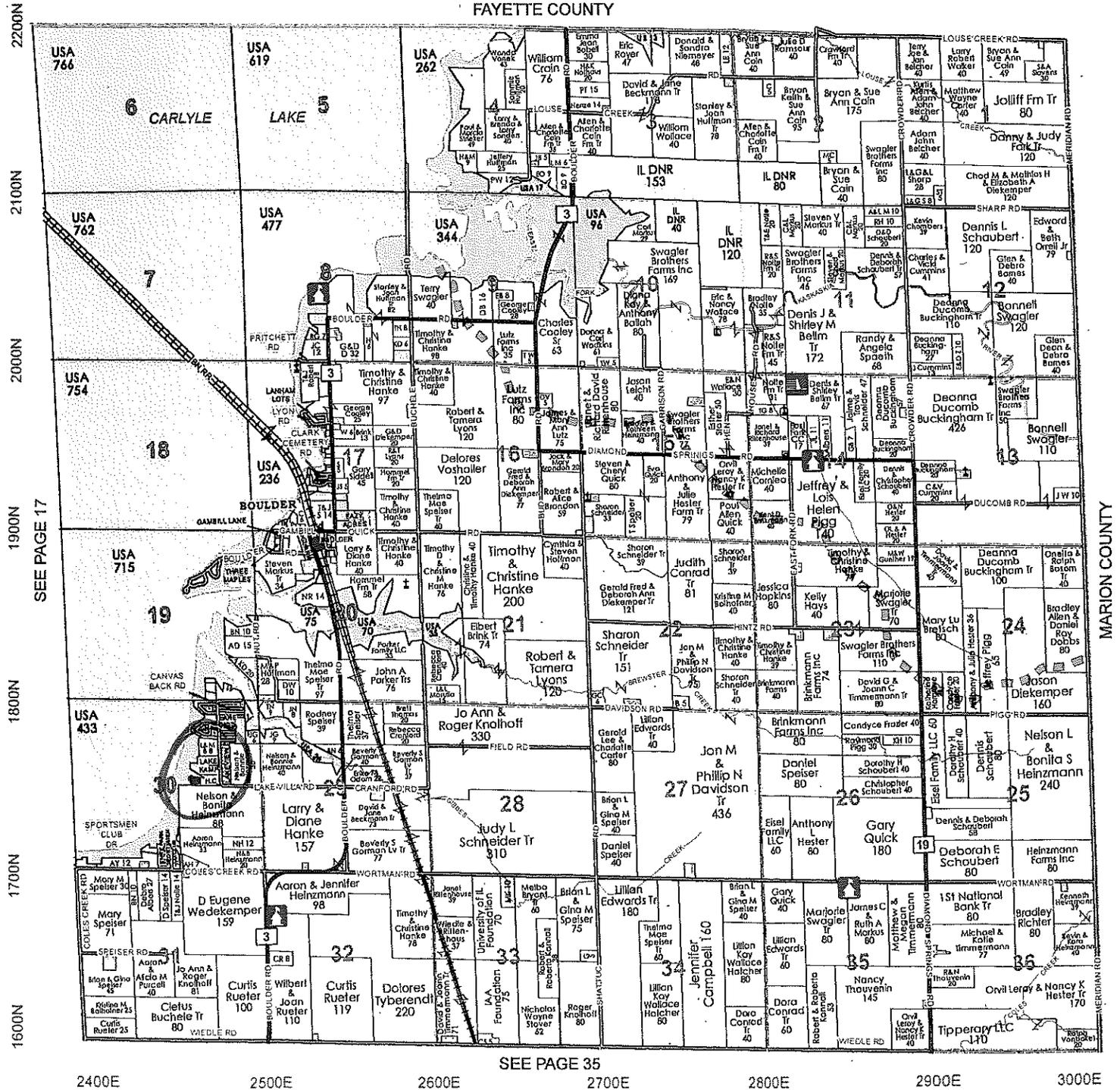
Matt

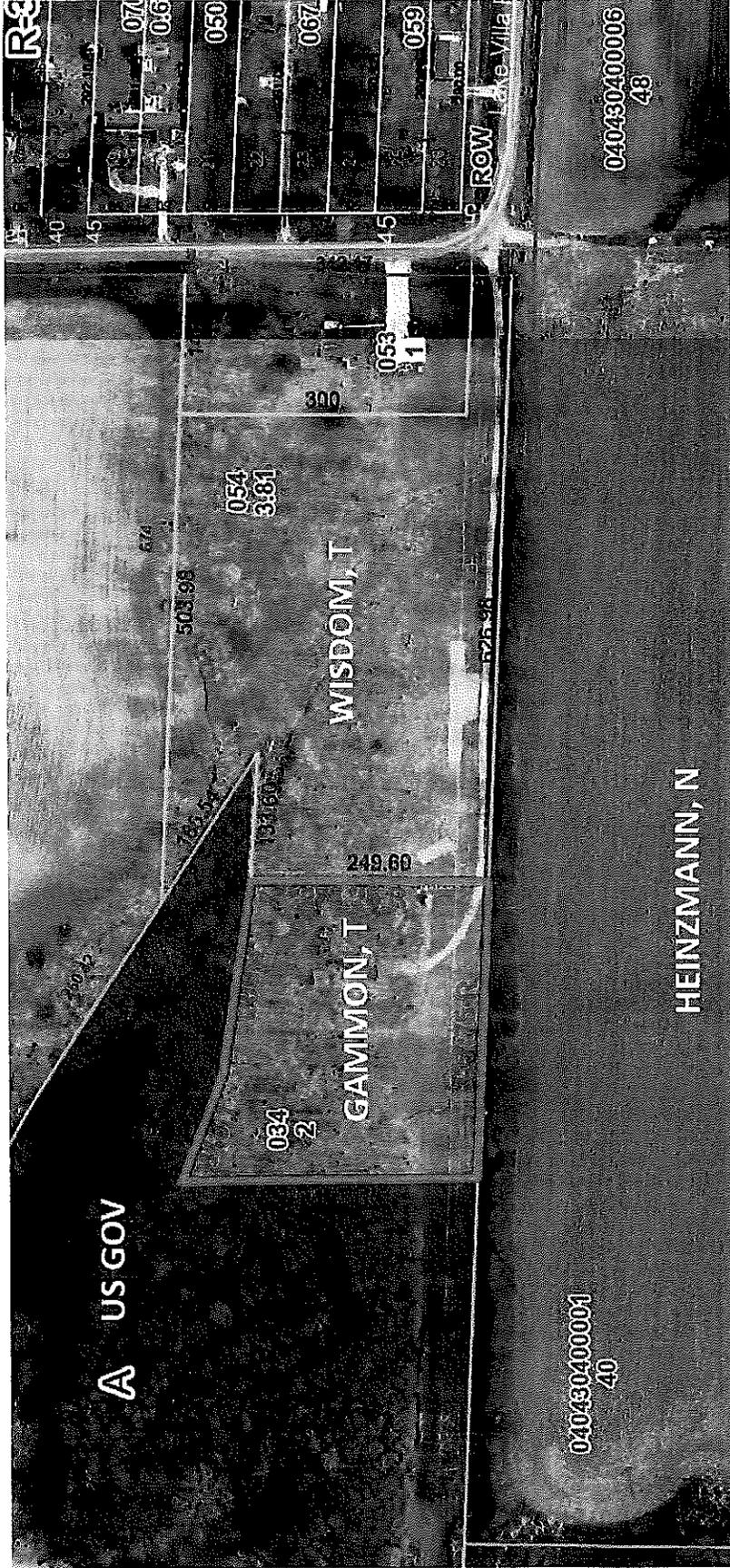
618-322-7399



Township 3N - R6

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A US GOV

034
2

GAMMON, T

249.60

054
381

WISDOM, T

503.98

053
1

300

HEINZMANN, N

040430400001
40

040430400006
48

R&R

40

45

15

ROW
Lake Villa

070
06

050

067

059

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: Terry Gammon Date: March 6, 2024 Case No: 2

Approved. Denied. Tabled. Dismissed

REMARKS

- (A) Existing use(s) and zoning of the property in question; no place to build
- (B) Existing use(s) and zoning of other lots in the vicinity of the property in question; no change
- (C) Suitability of the property in question for uses already permitted under existing regulations; yes
- (D) Suitability of the property in question for the proposed use; yes
- (E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned; yes
- (F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan. no effect

Zoning Board of Appeals Member: Gary Knoll

Date: March 6, 2023

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: Terry Gammon Date: March 6, 2024 Case No: 2

Approved. Denied. Tabled. Dismissed

REMARKS

- (A) Existing use(s) and zoning of the property in question; yes
- (B) Existing use(s) and zoning of other lots in the vicinity of the property in question; can not be used for houses
- (C) Suitability of the property in question for uses already permitted under existing regulations;
- (D) Suitability of the property in question for the proposed use; Good
- (E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned; Houses and homes
- (F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan. NA

Zoning Board of Appeals Member: Troy Hem

Date: 3 6, 2023

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: Terry Gammon Date: March 6, 2024 Case No: 2

Approved. Denied. Tabled. Dismissed

REMARKS

(A) Existing use(s) and zoning of the property in question;

AG

(B) Existing use(s) and zoning of other lots in the vicinity of the property in question;

R-1 and AG

(C) Suitability of the property in question for uses already permitted under existing regulations;

Yes it is suitable for AG

(D) Suitability of the property in question for the proposed use;

Suitable with permissions from CORPS

(E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned;

Lake + recreational

(F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan.

little to none

Zoning Board of Appeals Member: 

Date: 3-6, 2024

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: Terry Gammon Date: March 6, 2024 Case No: 2

Approved. Denied. Tabled. Dismissed

no opposition

REMARKS

- (A) Existing use(s) and zoning of the property in question; Zoned R1 - only
very small portion
out of Flood Plain
to use as R1
- (B) Existing use(s) and zoning of other lots in the vicinity of the property in question; AG - adjacent - some
R1 close & adjacent
- (C) Suitability of the property in question for uses already permitted under existing regulations; not suitable for
R1 due to flood
plain & utility
casement
- (D) Suitability of the property in question for the proposed use; suitable for Ag
- (E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned; no trend known
- (F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan. no effect

Zoning Board of Appeals Member: Brian Kravitz

Date: 3/6/24, 2023

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: Terry Gammon Date: March 6, 2024 Case No: 2

Approved. Denied. Tabled. Dismissed

REMARKS

(A) Existing use(s) and zoning of the property in question;

Not for Residential

(B) Existing use(s) and zoning of other lots in the vicinity of the property in question;

No lots flood
PLANS

(C) Suitability of the property in question for uses already permitted under existing regulations;

Good for clubhouse
NEEDS Building
Permit

(D) Suitability of the property in question for the proposed use;

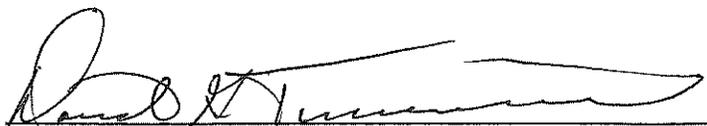
SMALL PARCEL
out of flow REASONS

(E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned;

NONE

(F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan.

NONE

Zoning Board of Appeals Member: 

Date: 03-06, 2024

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

This is the Finding of Facts and the recommendation of the Clinton County Zoning Board of Appeals concerning an application for Terry Gammon, 970 North 8th St., Carlyle, IL. 62231 in Case# 2024MRMA3. The applicant is requesting a map amendment to change the classification of Parcel Identification # 04-04-30-202-034 to be rezoned from Residential (R-1) to Agricultural (A). The said 2 acres is owned by Terry Gammon and is located in East Fork Township.

Location of property:

A part of the SW 1/4 of the NE 1/4, Section 30, T3N.R1W. of the 3rd P.M., Clinton County, Illinois, more particularly described as follows: Beginning at a point on the south line of said SW 1/4 NE 1/4, said point being N. 87 degrees 33 minutes W. 652 feet from the S.E. corner said SW 1/4 NE 1/4; thence N. 0 degrees 08 minutes W. 274.25 feet; thence N. 82 degrees 44 minutes W. 200.8 feet; thence N. 68 degrees 10 minutes W. 118.1 feet; thence S. 0 degrees 30 ½ minutes E. 296.5 feet; thence S. 87 degrees 33 minutes E. 327.75 feet to the point of beginning, containing 2.00 acres, more or less.

After due notice, as required by law, the Zoning Board of Appeals held a public hearing in this case on March 6, 2024 in the Clinton County Board Room, Carlyle, Illinois at 6:00 p.m. and hereby report their findings of fact and recommendations as follow:

SITE INFORMATION: Attached herewith

ANALYSIS OF SIX STANDARDS:

After considering the evidence and testimony presented at the public hearing, this board makes the following analysis of the following six standards listed in 40-9-34 Amendments- Advisory Report of the Clinton County Zoning Ordinance that must be found in the affirmation prior to recommending granting of the petition.

- (A) Existing use(s) and zoning of the property in question:
Currently the property is zoned Residential (R-1) and has a clubhouse and portable sheds located on it.
- (B) Existing use(s) and zoning of other lots in the vicinity of the property in question:
Existing uses and zoning are residential and agricultural.
- (C) Suitability of the property in question for uses already permitted under existing regulations:
The property is not suitable for R-1 due to large amount of flood plain and easements.

- (D) Suitability of the property in question for the proposed use:
The property was noted as suitable for agricultural and recreational use.
- (E) The trend of development in the vicinity of the property in question, including change (if any) which may have occurred since the property was initially zoned or last rezoned:
The trend of development in the vicinity of this property is Agricultural, residential and weekend use.
- (F) The effect the proposed rezoning would have on the implementation of the County Comprehensive Plan.
The proposed rezoning has no known effect.

RECOMMENDATION:

We find that the AG zoning meets the requirements of the zoning code and recommend approval.

ROLL CALL VOTE:

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

Travis Hemker	- Yes
Gary Knolhoff	- Yes
Brian Krausz	- Yes
Mark Litteken	- Yes
David Timmermann	- Yes

REQUEST FOR A TEXT OR MAP AMENDMENT Special Use for camping

AMENDMENT REQUEST NO. 2024 MR MA 4 ~~2024 MR SW 4~~ DATE: 1-24-23

HEARING DATE: March 6, 2024 PERMANENT PARCEL NO. 04-04-30-202-054

NOTICE PUBLISHED ON: _____ ZONE DISTRICT CLASSIFICATION: R-1

NEWSPAPER: Union Banner FEE PAID \$ 403.50 CK# _____

RECOMMENDATION OF BOARD OF APPEALS: () DENIED () APPROVED () APPROVED WITH MODIFICATION _____

INSTRUCTIONS TO APPLICANTS: Map or Text Amendment as listed in Article IX Division V of the Zoning Ordinance. The County Board may amend this code in accordance with state law (55ILCS 5/5-12001) and the provisions of the Clinton County Code. Proposed alterations of district boundaries or proposed changes in the status of uses (permitted, special, prohibited) shall be deemed proposed amendments. The Board of Appeals shall hold a public hearing on every amendment proposal within a reasonable time after said proposal has been submitted to them. At the hearing any interested party (including any school district in which the property is located) may appear and testify, either in person or by duly authorized agent or attorney. All testimony shall be given under oath. The County Board shall act on every proposed amendment at their next regularly scheduled meeting. A notice of the hearing indicating the time, date and place of the public hearing, and the nature of the proposed amendment shall be given no more than 30 or less than 15 days before the hearing: By first class mail to the applicant and to all parties whose property is adjacent to the property that would be rezoned (in the case of rezoning); and by publication in a newspaper of general circulation within the County. The applicant or his/her duly authorized agent must appear at the hearing and present his/her case to the Board of Appeals. The applicant should be able to show, by a site plan and documentary evidence, that a proposed development will be in harmony with the general purpose and intent of the zoning ordinance. A hearing will be scheduled when all requested information is provided. Applicants are encouraged to visit, call or email the office of the Zoning Administrator (jami.staser@clintonco.il.gov) or (kay.thole@clintonco.il.gov) for any assistance needed in completing this form.

CASE #3

1. NAME OF APPLICANT (S): Teresa Wisdom

CELL PHONE: 618-616-9497 OTHER: _____

ADDRESS: 249 Brookmanor ct. Belleville IL 62221
(STREET) (CITY) (STATE) (ZIP)

E-MAIL ADDRESS: TLWISDOM71@gmail.com

2. PROPERTY INTEREST OF APPLICANT: () OWNER () CONTRACT PURCHASER () LEASEE () OTHER: _____

ADDRESS: _____ PHONE #: _____
(attach additional sheets if necessary)

3. NAME OF OWNER (S):
(If other than applicant) _____ PHONE #: _____

ADDRESS: 133 Lakeview Dr. Carlyle IL 62231
(STREET) (CITY) (STATE) (ZIP)

4. AN AMENDMENT TO THE ZONING ORDINANCE IS REQUIRED AS FOLLOWS:

() A. AMENDMENT TO TEXT:

REASON FOR AMENDMENT:

Disclaimer and Signatures

I hereby certify that I have read and understood the above requirements; and I have the authority to make this application and that the information given is correct. I guarantee that the proposed work described with this application and the accompanying plans and drawing meet Clinton County's Zoning Ordinance.

STATE OF ILLINOIS)

ss

County of Clinton)

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

(Notary Seal)

Notary Public Signature

If the applicant, or owner is performing the proposed work, they must sign as the owner & contractor

Applicants

Signature: _____

Owner(s)

X Signature: _____

Date: _____

Date: 1/24/24

I hereby certify that I have read and understood the above requirements; and I have the authority to make this application and that the information given is correct. I guarantee that the proposed work described with this application and the accompanying plans and drawing meet Clinton County's Zoning Ordinance.

STATE OF ILLINOIS)

ss

County of Clinton)

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

(Notary Seal)

Notary Public Signature

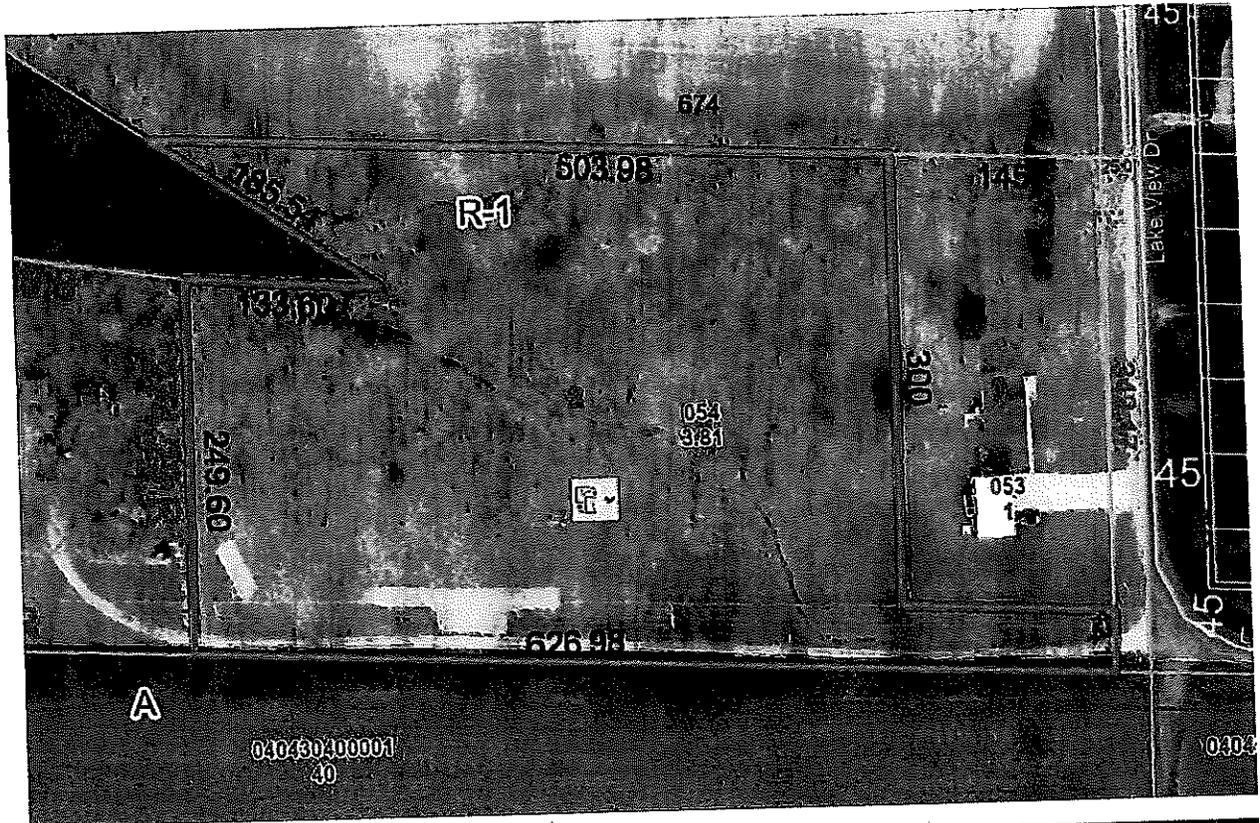
Contractors

Signature: _____

Date: _____

(Please provide maps of the area being rezoned)

Thank You!



Kay Thole (Zoning)

From: Teresa Wisdom <tlwisdom71@gmail.com>
Sent: Thursday, December 28, 2023 9:46 AM
To: Kay Thole (Zoning)
Subject: {External} - Re: Invoice. 2023.docx

We leave them at property year around. We winterize them have septic tanks cleaned out.

Thank you so much! I got the invoice amt and will send in check.

LIVESTOCK AFFIDAVIT

Petitioner: Teresa Wisdom
Address: 249 Brookmanor Ct. Belleville IL. 62221
Email: tlwisdom71@gmail.com
Phone: 618-616-9497 Other #: _____

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

I certify that the above statement is true and accurate.

X Date: 11/24/24 Applicant Signature: [Signature]
Date: _____ Owner (s) Signature: _____

STATE OF ILLINOIS)

ss

County of Clinton)

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

Notary Public Signature

My Commission Expires

(Seal)

ANTHONY'S AUCTIONS

Your Land Auction Specialist

618-224-9800

Online, On Ground or Simulcast

State Champion Advertiser

Nationwide Exposure & Bidding



Matt Nolte Construction

"For All Your New Construction, Remodeling & Improvement Needs"



- New Construction •
- Remodeling •
- Room Additions • Decks •
- Concrete Patios • Windows •
- Siding •

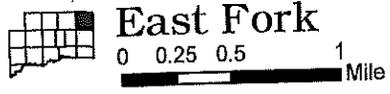
Insured • Free Estimates

Matt

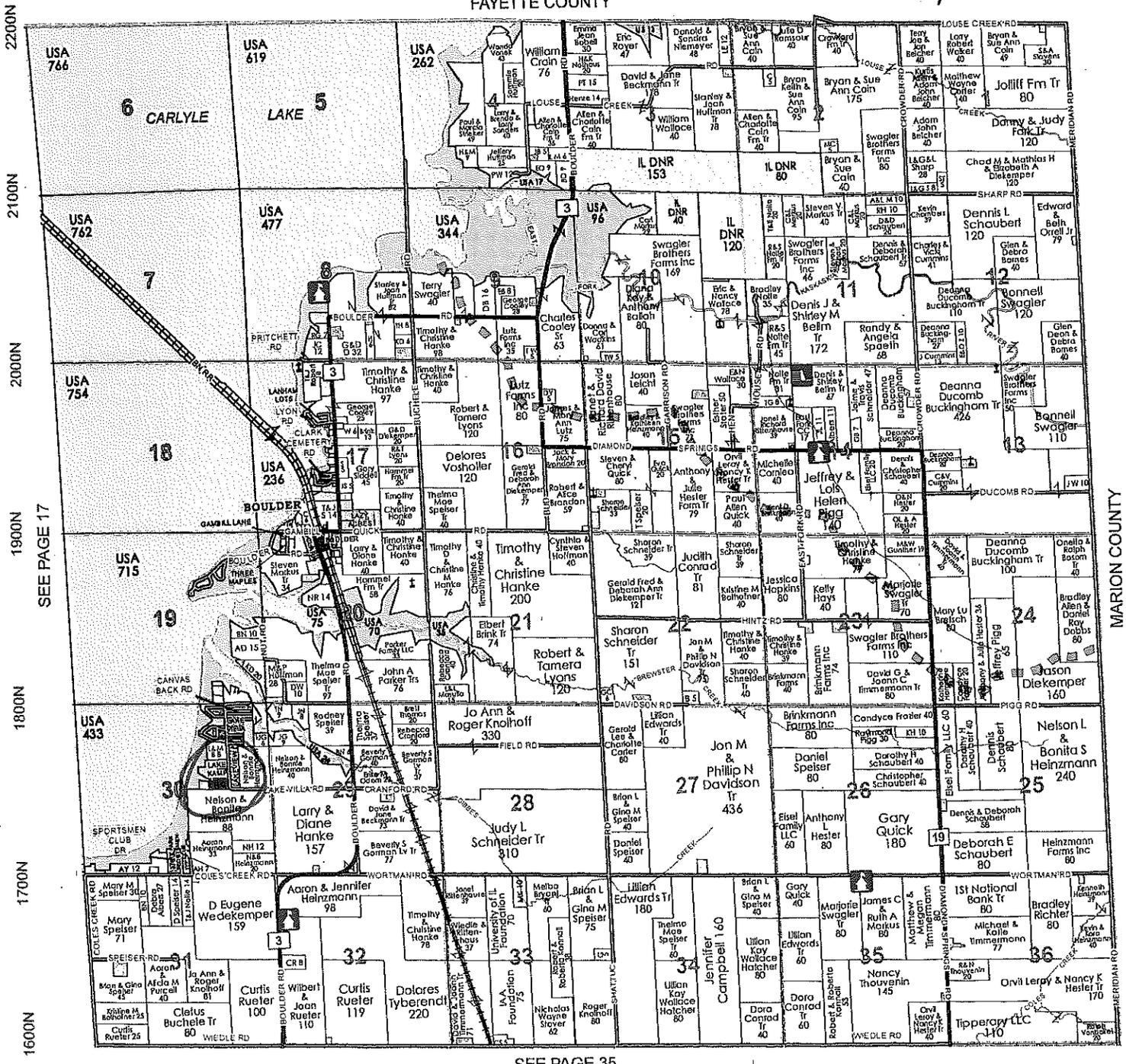
618-322-7399

Township 3N - R4

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FAYETTE COUNTY



SEE PAGE 35

2400E 2500E 2600E 2700E 2800E 2900E 3000E

001

US GOV

KAMPWERTH, R

R-1

674

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053 145

1

WISDOM, T

EVERSGARD, T

GAMMON, T

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HEINZMANN, N

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1.01

069

R-3

050

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WALL, T 059

ROW

Lake Villa Rd

Lake View Dr

40

45

45

HEINZMANN, N

040430400006
48

040430

December 22, 2023

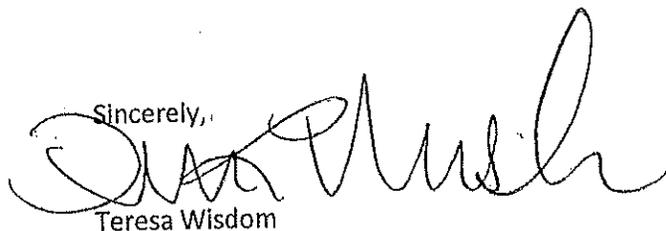
Project Manager
U.S. Army Corps of Engineers
Carlyle Lake Project Office
801 Lake Road
Carlyle, IL. 62231

Dear Sir,

I request permission to allow seasonal camping and a portable shed on Flowage Easement Parcel # 04-04-30-202-054, Carlyle Lake, Carlyle, Illinois.

Attached are copies of drawings showing the placement of shed and campers.

Sincerely,

A handwritten signature in black ink, appearing to read "Teresa Wisdom", written in a cursive style. The signature is positioned above the printed name "Teresa Wisdom".

Teresa Wisdom

DISTRICT COMMENTS - NRI REPORT NUMBER (NRI-4-24)

By: Leeann Singer-German, Resource Conservationist for Clinton County SWCD

This report pertains to the approximate 3.81 acres owned by Teresa Wisdom. Teresa is requesting (1) change in zoning from R-1 to AG, and (2) special use permit to allow camping for weekend.

LOCATION/AREA OF INTEREST(AOI): This area is located in part of the Southwest Quarter of the Northeast Quarter of Section 30, Township 3 North, Range 1 West of the 3rd Principal Meridian, Clinton County, Illinois.

The district feels it is important to inform the Clinton County Zoning Board and the landowner so that the land's potential and/or limitations are known, and a good land use decision can be made. The district also feels the use of prime farmland for purposes other than agriculture should be noted. The following is a list that will help identify the potential and/or limitations for the site.

SITE SOILS INFORMATION:

Drainage	<i>Somewhat poorly drained</i>
Runoff	<i>Moderately High</i>
Depth to Water Table Range	<i>12 to 24 inches</i>
Available Water Capacity	<i>Moderately Low to High</i>
Erosion Hazard	<i>Moderately Low to High</i>

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

Frost Action Potential	Corrosion of Steel:	Corrosion of Concrete:	Camp Areas	Picnic Areas	Playgrounds
High	High	Moderate	Somewhat Limited	Somewhat Limited	Very Limited

PRIME FARMLAND: For the approximate 3.8-acre area, approximately 0.3 acres are or has the potential to be considered PRIME Farmland. The remaining approximate 3.5 acres are farmland of Statewide Importance.

Further soils information can be found in the Clinton County Soil Survey or on Web Soil Survey: <https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm>

PARCEL USAGE: 1998 imagery indicates the parcel as covered in trees with no structures or roads. No change in parcel usage from 1998 to 2009. By 2015, a driveway has been added along the southern border of the parcel, extending the entire length of the parcel, starting from Lakeview Dr and continuing into the parcel directly west of parcel 04-04-30-202-054. No

changed indicated from 2015 to 2020 imagery. 2023 imagery shows multiple trailers and/or small structures.

SURROUNDING LAND USE: The property surrounding the proposed rezoning site is FL - Farmland without Improvements, RI - Residential Improved, and EX – Exempt.

FLOODPLAIN & FEMA: Floodplain maps were pulled from the FEMA website and show that the site in question appears to be located in Flood Zone AE. These maps are not meant to show an exact location of the floodplain. To determine its exact location, consultation with FEMA would be necessary.

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

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

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

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

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

- Tricolored Bat: <https://www.fws.gov/species/tricolored-bat-perimyotis-subflavus>.
- Piping Plover: <https://www.fws.gov/species/piping-plover-charadrius-melodus>.
- Monarch Butterfly: <https://www.fws.gov/initiative/pollinators/monarchs>.

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

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

The material provided is meant to be informational and to help landowners make informed decisions. Many of the soil limitations can be overcome with proper planning and engineering. Questions concerning this report should be sent to the Clinton County Soil and Water Conservation District at 1780 N. 4th St., Breese, IL. 62230 or call (618) 526-7815, Ext. 3 for assistance.

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: Teresa Wisdom Date: March 6, 2024 Case No: 3

Approved. Denied. Tabled. Dismissed

REMARKS

(A) Existing use(s) and zoning of the property in question;

not able to build on lot

(B) Existing use(s) and zoning of other lots in the vicinity of the property in question;

same as property west

(C) Suitability of the property in question for uses already permitted under existing regulations;

yes

(D) Suitability of the property in question for the proposed use;

yes all but small corner under flood easement

(E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned;

same as west tract

(F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan.

no effect

Zoning Board of Appeals Member: Gay Krollhoff

Date: March 6, 2023

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: Teresa Wisdom Date: March 6, 2024 Case No: 3

Approved. Denied. Tabled. Dismissed

REMARKS

- (A) Existing use(s) and zoning of the property in question; Yes Field Plain
- (B) Existing use(s) and zoning of other lots in the vicinity of the property in question; yes
- (C) Suitability of the property in question for uses already permitted under existing regulations; can not build there
- (D) Suitability of the property in question for the proposed use; good
- (E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned; Did not zone right in regard
- (F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan. N/A

Zoning Board of Appeals Member: Tara Hem

Date: 3 6, 2022

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: Teresa Wisdom Date: March 6, 2024 Case No: 3

Approved. Denied. Tabled. Dismissed

REMARKS

(A) Existing use(s) and zoning of the property in question;

~~R-1~~ R-1 - ~~R-3~~

(B) Existing use(s) and zoning of other lots in the vicinity of the property in question;

R-1, R-3, A

(C) Suitability of the property in question for uses already permitted under existing regulations;

SUITABLE

(D) Suitability of the property in question for the proposed use;

SUITABLE

(E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned;

R-3, trailer, camping, weekend,

(F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan.

little to none

Zoning Board of Appeals Member: 

Date: 3-16, 2024

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: Teresa Wisdom Date: March 6, 2024 Case No: 3

Approved. Denied. Tabled. Dismissed

no opposition

REMARKS

(A) Existing use(s) and zoning of the property in question;

zoned R1 - only a small portion out of flood plain to use as R1

(B) Existing use(s) and zoning of other lots in the vicinity of the property in question;

AG adjacent - R1 adjacent

(C) Suitability of the property in question for uses already permitted under existing regulations;

not suitable for R1 due to flood plain & utility easement

(D) Suitability of the property in question for the proposed use;

suitable for AG

(E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned;

no trend known

(F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan.

no effect

Zoning Board of Appeals Member:

Eric Krausz

Date: 3/6/24, 2023

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT
MAP AMENDMENTS

Applicant: Teresa Wisdom Date: March 6, 2024 Case No: 3

Approved. Denied. Tabled. Dismissed

REMARKS

(A) Existing use(s) and zoning of the property in question;

LARGE AMOUNT of
Flood. NOT FOR
HOUSES.

(B) Existing use(s) and zoning of other lots in the vicinity of the property in question;

Not for Home

(C) Suitability of the property in question for uses already permitted under existing regulations;

NOTE

(D) Suitability of the property in question for the proposed use;

Club House

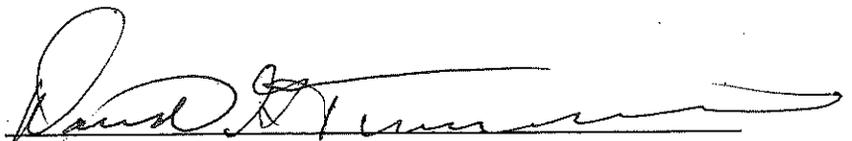
(E) The trend of development in the vicinity of the property in question, including changes (if any) which may have occurred since the property was initially zoned or last rezoned;

NOTE

(F) The effect the proposed rezoning would have on implementation of the County Comprehensive Plan.

NOTE

Zoning Board of Appeals Member:



Date: 03-06-, 2024

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

This is the Finding of Facts and the recommendation of the Clinton County Zoning Board of Appeals concerning an application for Teresa Wisdom, 249 Brookmanor Ct, Belleville, IL. 62221 in Case# 2024MRMA4. The applicant is requesting a map amendment to change the classification of Parcel Identification # 04-04-30-202-054 to be rezoned from Residential (R-1) to Agricultural (A). The said 3.81 acres is owned by Teresa Wisdom and is located in East Fork Township.

Location of property:

Lot 2 of Hopkins Corner, a subdivision in part of the Southwest Quarter of the Northeast Quarter of Section 30, Township 3 North Range 1 West of the 3rd Principal Meridian, Clinton County, Illinois as referenced on plat of survey prepared by Abacus Professional Services and recorded November 22, 2010 as Document Number 2010R06852.

After due notice, as required by law, the Zoning Board of Appeals held a public hearing in this case on March 6, 2024 in the Clinton County Board Room, Carlyle, Illinois at 6:00 p.m. and hereby report their findings of fact and recommendations as follow:

SITE INFORMATION: Attached herewith

ANALYSIS OF SIX STANDARDS:

After considering the evidence and testimony presented at the public hearing, this board makes the following analysis of the following six standards listed in 40-9-34 Amendments- Advisory Report of the Clinton County Zoning Ordinance that must be found in the affirmation prior to recommending granting of the petition.

- (A) Existing use(s) and zoning of the property in question:
Currently the property is zoned Residential (R-1) with no residences due to flood plain.
- (B) Existing use(s) and zoning of other lots in the vicinity of the property in question:
Existing uses and zoning of other lots in the vicinity include agricultural, recreational and residential.
- (C) Suitability of the property in question for uses already permitted under existing regulations:
The property is not suitable for R-1 due to large amount of flood plain.

- (D) Suitability of the property in question for the proposed use:
The property was noted as being suitable for recreational, camping or agricultural.
- (E) The trend of development in the vicinity of the property in question, including change (if any) which may have occurred since the property was initially zoned or last rezoned:
The trend of development in the vicinity of this property is R-1 and Agricultural, trailers and weekend use.
- (F) The effect the proposed rezoning would have on the implementation of the County Comprehensive Plan.
The proposed rezoning has no known effect.

RECOMMENDATION:

We find that the Agricultural zoning meets the requirements of the zoning code and recommend approval.

ROLL CALL VOTE:

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

Travis Hemker	- Yes
Gary Knolhoff	- Yes
Brian Krausz	- Yes
Mark Litteken	- Yes
David Timmermann	- Yes

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



REQUEST for a SPECIAL USE PERMIT

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

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

REQUEST FOR A SPECIAL USE FAMILY SPLIT

SPECIAL USE REQUEST NO. 2024 MRSUFS 2 DATE: 1-2-24

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

HEARING DATE: MARCH 6, 2024 PERMANENT PARCEL NO (S): 13-12-09-300-042

NOTICE PUBLISHED ON: _____ ZONE DISTRICT CLASSIFICATION: AG

NEWSPAPER: Breeze Journal FEE PAID \$ 410.75 CK# gov pay

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

CASE #4

INSTRUCTIONS TO APPLICANTS: A Special Use Permit development listed in Article IV Section 40-4-3 of the Zoning Ordinance which have been designated "special use". This is performed by the Zoning Board of Appeals at a public hearing. A notice of the hearing must be published in a newspaper of general circulation in the local area at least 14 days prior to the hearing. The applicant will be notified by mail of the time and place of the hearing at least 15 days prior to the hearing. The applicant or his/her duly authorized agent must appear at the hearing and present his/her application to the Board of Appeals. The applicant should be able to show by a site plan and other documentation that the proposed development will be in harmony with the general purpose and intent of the zoning ordinance. All information requested in the special use family split packet and site plan as described on the attached sheet, and all documentation requested by the Zoning Ordinance. Applicants are encouraged to visit the Zoning Administrator's office (jami.staser@clintonco.illinois.gov) the office of the Zoning Administrator or (kay.thole@clintonco.illinois.gov) for any assistance needed in completing this form. Website: <http://www.clintoncounty zoning.com/>

1. NAME OF APPLICANT(S): Corrine Mueller

CELL PHONE: 618-971-9193 OTHER: _____

ADDRESS: 801 North Street Bartelso IL 62218
(STREET) (CITY) (STATE) (ZIP)

E-MAIL ADDRESS: Corrinemueller1@gmail.com

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

ADDRESS: Daniel Mueller

PHONE: 618-799-0787 (attach additional sheets if necessary)

3. LOCATION OF PROPERTY: (if different from above) Bartelso IL 62218
(STREET) (CITY) (STATE) (ZIP)

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

4. PRESENT USE OF PROPERTY: Agriculture



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

5. Names and addresses of adjacent property owners and present use of property:
Also, name of municipalities within 1 1/2 miles of land where proposed special use is being requested.

NAME	ADDRESS	PRESENT USE OF PROPERTY
Carrie Hemker	14292 Gebke Rd Bartelso	residential
James Vandelo	14406 Gebke Rd	residential
Mark + Bridgett Toennies	14331 Gebke Rd	residential
Daniel B Trust Coepker	8410 Stant Rd	residential + ag
Kevin G Becker	8210 Gross Lane	residential

Municipality within 1 1/2 miles: Bartelso IL

Please list the Township Road Commissioner if applicable: Tyler Whitney

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

small corner



INFORMATION

ORDINANCE NO. 2022- 10-666

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

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

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

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

IMPORTANT INFORMATION IS REQUIRED

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

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



REQUEST for a SPECIAL USE PERMIT

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

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

LIVESTOCK AFFIDAVIT

Petitioner: Corrine Mueller
Address: 801 North St Bartelso IL 62218
Email: Corrinemueller1@gmail.com
Phone: 618-971-9193 Other #: _____

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

I certify that the above statement is true and accurate.

Date: 12/27/23 Applicant Signature: [Signature]
Date: 12/27/23 Owner (s) Signature: [Signature]

STATE OF ILLINOIS)

ss

County of Clinton)

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

Notary Public Signature

My Commission Expires

(Seal)

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



REQUEST for a SPECIAL USE PERMIT

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

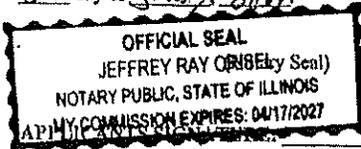
(jami.staser@clintonco.illinois.gov) OR (kay.thole@clintonco.illinois.gov)

Disclaimer and Signatures

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

STATE OF ILLINOIS)
)
 County of Clinton)

I, Jeffrey Ray Crisel, a Notary Public, in and for said county, and state, do hereby certify that Corrine M. Mueller Dale S. Mueller, personally known to be the same person(s) whose name(s) appear below and have appeared before me this day and acknowledged that the statements contained therein are true. Given under my hand and seal this 2nd day of January, 2024.



[Signature]
 Notary Public Signature

DATE: 1/2/24

OWNER (S) (If not the same as above): Daniel Mueller DATE: 1/2/24

SAMPLE OF ADJACENT LANDOWNERS

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

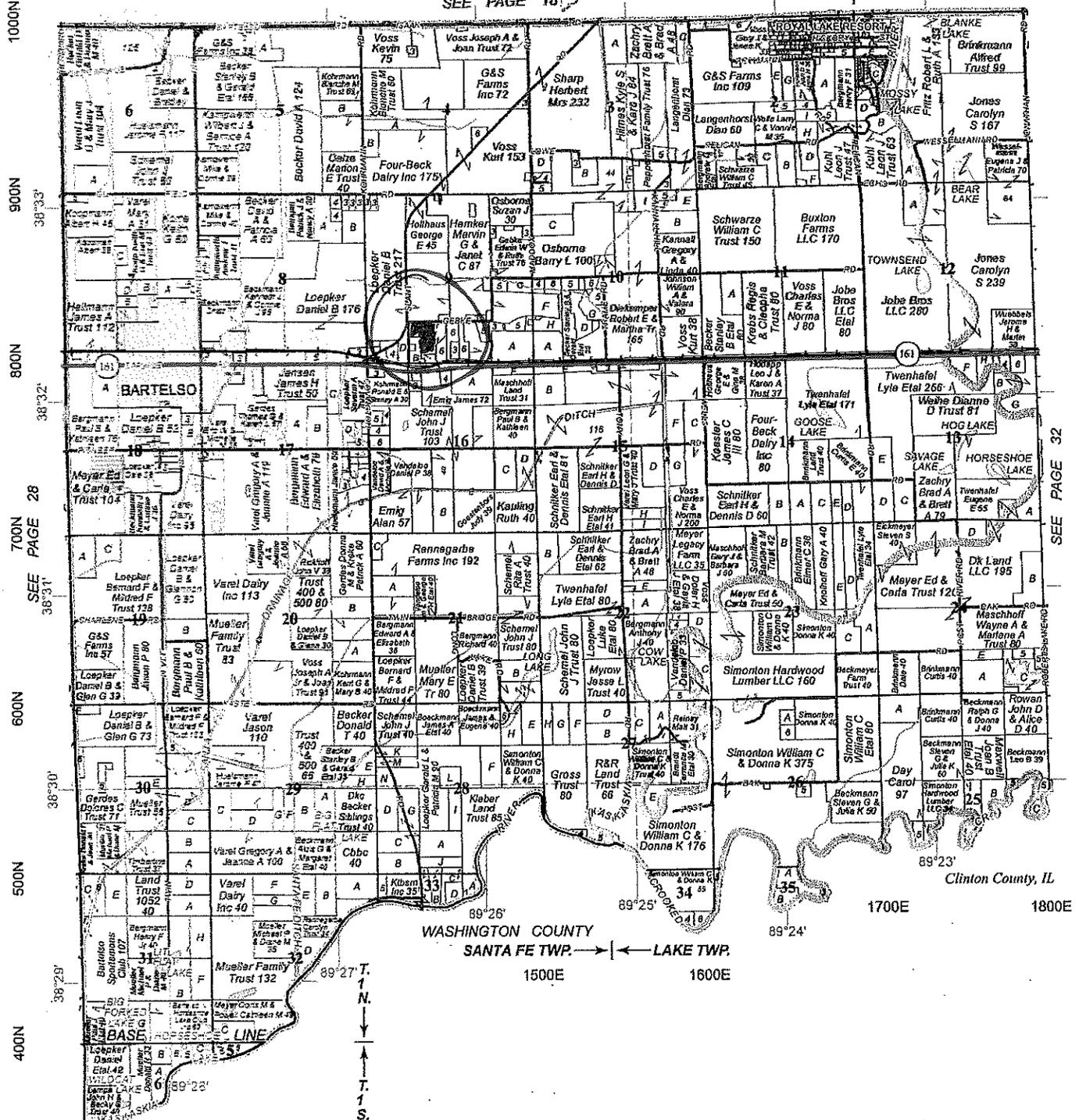
ADJACENT LAND OWNER	ADJACENT LAND OWNER	ADJACENT LAND OWNER
ADJACENT LAND OWNER	LOT OR TRACT IN QUESTION	ADJACENT LAND OWNER
ADJACENT LAND OWNER	ADJACENT LAND OWNER	ADJACENT LAND OWNER

SANTA FE WEST LAKE PART

T.1N.-1S.-R.3W.

SEE PAGE 18

SEE PAGE 20



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API SURVEY LLC

PO Box 333, 11145 N Mockingbird Rd, Ste A
 Nashville, IL 62263-0333

Gary S. Mueller, P.L.S., P.E.
Jack A. Gelso, P.L.S.

GPS LAND AND PROPERTY SURVEYING
 CIVIL ENGINEERING

Office: 618-478-9000 E-Mail: gary@apisurvey.com
 j.gelso@apisurvey.com

LOEPKER TRUST

TOENNIES, M
R-2

MUELLER FAMILY REAL ESTATE TRUST

030
6

A

034
6.93

041
9

035
1.01

039
5.7

031
3

HEMPKER, J

BECKER, K

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61

State Route 161

161

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EMIG, J

EMIG, J

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EMIG, J

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C

DISTRICT COMMENTS - NRI REPORT NUMBER (NRI-06-24)

By: Leeann Singer-German, Resource Conservationist for Clinton County SWCD

This report pertains to the approximate 5.0 acres owned by Mueller Family Real Estate Trust. Corrine Mueller is requesting a Special Use Permit for a family split dwelling.

LOCATION/AREA OF INTEREST(AOI): This area is located in part of the Southeast Quarter of the Southwest Quarter of Section 9, Township 1 North, Range 3 West of the 3rd Principal Meridian, Clinton County, Illinois.

The district feels it is important to inform the Clinton County Zoning Board and the landowner so that the land's potential and/or limitations are known, and a good land use decision can be made. The district also feels the use of prime farmland for purposes other than agriculture should be noted. The following is a list that will help identify the potential and/or limitations for the site.

SITE SOILS INFORMATION:

Drainage	<i>Somewhat poorly drained</i>
Runoff	<i>Low</i>
Depth to Water Table Range	<i>12 to 36 inches</i>
Available Water Capacity	<i>High</i>
Erosion Hazard	<i>Low</i>

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

Frost Action Potential	Corrosion of Steel:	Corrosion of Concrete:	Dwellings without Basements	Dwellings with Basements	Septic Tank Absorption Fields
High	High	Moderate	Somewhat Limited	Very Limited	Very Limited

PRIME FARMLAND: For the approximate 5.0-acre area, approximately 3.7 acres is or has the potential to be considered PRIME Farmland. The remaining approximate 1.6 acres is considered to be farmland of Statewide Importance.

Further soils information can be found in the Clinton County Soil Survey or on Web Soil Survey: <https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm>

PARCEL USAGE: 1998 imagery indicates the Area of Interest (AOI) was being utilized as agricultural ground, with a tree lined ditch in the southern portion. No change in parcel usage indicated from 1998 to 2023 imagery.

SURROUNDING LAND USE: The property surrounding the proposed rezoning site is FI - Farm with Improvements and RI - Residential Improved.

FLOODPLAIN & FEMA: Floodplain maps were pulled from the FEMA website and show that the site in question is partially located in Flood Zone A. These maps are not meant to show an exact location of the floodplain. To determine its exact location, consultation with FEMA would be necessary.

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

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

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

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

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

- Tricolored Bat: <https://www.fws.gov/species/tricolored-bat-perimyotis-subflavus>.
- Piping Plover: <https://www.fws.gov/species/piping-plover-charadrius-melodus>.
- Monarch Butterfly: <https://www.fws.gov/initiative/pollinators/monarchs>.

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

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

The material provided is meant to be informational and to help landowners make informed decisions.

Many of the soil limitations can be overcome with proper planning and engineering. Questions concerning this report should be sent to the Clinton County Soil and Water Conservation District at 1780 N. 4th St., Breese, IL. 62230 or call (618) 526-7815, Ext. 3 for assistance.

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE

Applicant: **Corrine Mueller** Date: **March 6, 2023** Case No: **4**

Approved. *Denied.* *Tabled.* *Dismissed* *With drew*

REMARKS

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

yes

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

yes

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

houses valued in area

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

no effect

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

no

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

yes

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

no time limit

Zoning Board of Appeals Member: Gary Knollhoff

Date: March 6, 2024

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE

Applicant: **Corrine Mueller** Date: **March 6, 2023** Case No: **4**

Approved. Denied. Tabled. Dismissed With drew

REMARKS

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

yes

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

yes

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

None

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

None

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

No

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

yes

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

None

Zoning Board of Appeals Member: Treas. Allen

Date: 3 6 23

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE

Applicant: **Corrine Mueller** Date: **March 6, 2023** Case No: **4**

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

REMARKS

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

It will

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

It is

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

May raise tax base

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

little to none

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

None

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

It is compatible, there are several houses neighboring this property

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

As long as owned by current tenant until residence is built - then permanent

Zoning Board of Appeals Member:

Date: 3/6/24

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE

Applicant: **Corrine Mueller** Date: **March 6, 2023** Case No: **4**

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

no opposition

REMARKS

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

yes

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

yes

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

no effect to neighbors
- increased tax
base to county

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

no change expected

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

none

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

yes - other homes
in area - no livestock
close

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

none

Zoning Board of Appeals Member: *Dina Kravitz*

Date: *3/6/24*

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE

Applicant: **Corrine Mueller** Date: **March 6, 2023** Case No: **4**

Approved. Denied. Tabled. Dismissed With drew

REMARKS

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

MANY HOUSES IN THE AREA.

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

Yes. KEEP HOUSES CLOSE TOGETHER

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

NONE

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

NONE

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

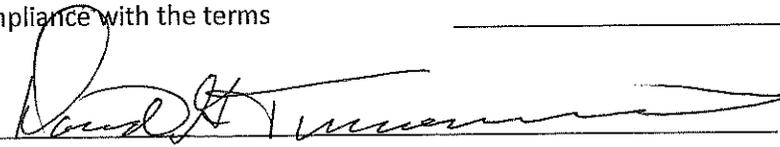
NO

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

Yes.

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

NONE

Zoning Board of Appeals Member: 

Date: 03-06-2023

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

This is the Finding of Facts and the recommendation of the Clinton County Zoning Board of Appeals concerning an application for Corrine Mueller, 801 North Street, Bartelso, IL. 62218 in Case # 2024MRSUFS2. The applicant is requesting a special use for a single-family dwelling for a qualifying family member on 5 acres on a zoned agricultural lot. Part of Parcel Identification 13-12-09-300-042. Property is located in Santa Fe Township.

Location of property:

PART OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 9, TOWNSHIP 1 NORTH, RANGE 3 WEST OF THE THIRD PRINCIPAL MERIDIAN, CLINTON COUNTY, ILLINOIS MORE PARTICULARLY DESCRIBED AS FOLLOWS; COMMENCING ON AN IRON PIN FOUND AT THE NORTHWEST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 9; THENCE NORTH 89 DEGREES 47 MINUTES 51 SECONDS EAST ALONG THE NORTH LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER, A DISTANCE OF 792.09 FEET TO AN IRON PIN SET AT THE POINT OF BEGINNING; THENCE CONTINUING NORTH 89 DEGREES 47 MINUTES 51 SECONDS EAST ALONG SAID NORTH LINE, A DISTANCE OF 453.38 FEET TO AN IRON PIN FOUND; THENCE SOUTH 00 DEGREES 16 MINUTES 10 SECONDS WEST, A DISTANCE OF 480.41 FEET TO AN IRON PIN FOUND; THENCE NORTH 89 DEGREES 47 MINUTES 51 SECONDS WEST, A DISTANCE OF 453.38 FEET TO AN IRON PIN SET; THENCE NORTH 00 DEGREES 16 MINUTES 10 SECONDS EAST, A DISTANCE OF 480.41 FEET TO THE POINT OF BEGINNING, CONTAINING IN ALL 5.00 ACRES.

After due notice, as required by law, the Zoning Board of Appeals held a public hearing in this case on March 6, 2024 in the County Board Conference Room, 810 Franklin, Carlyle, Illinois at 6:00 p.m. and hereby report their findings of fact and recommendations as follow:

SITE INFORMATION: Attached herewith

ANALYSIS OF SEVEN STANDARDS:

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

- (A) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public health, safety and welfare and the physical environment:
It will not have an effect.
- (B) Whether the proposed Special Use is consistent with the County’s comprehensive plan:
Yes, it is following the outline of the Comprehensive Plan.
- (C) The effect the proposed Special Use may have on the value of the neighboring property and on the County’s overall tax base:
There is no expected change to the value on the neighboring property.



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

REQUEST FOR A SPECIAL USE FAMILY SPLIT

SPECIAL USE REQUEST NO 2024 MRSUFS 3 DATE: 2-6-24

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

HEARING DATE: March 6, 2024 PERMANENT PARCEL NO (S): 10-09-15-400-008

NOTICE PUBLISHED ON: _____ ZONE DISTRICT CLASSIFICATION: AG

NEWSPAPER: Sentinel FEE PAID \$ 396.25 CK# 1795
hearing fee + bp file

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

INSTRUCTIONS TO APPLICANTS: A Special Use Permit development listed in Article IV Section 40-4-3 of the Zoning Ordinance which have been designated "special use". This is performed by the Zoning Board of Appeals at a public hearing. A notice of the hearing must be published in a newspaper of general circulation in the local area at least 15 days prior to the hearing. The applicant will be notified by mail of the time and place of the hearing at least 15 days prior to the hearing. The applicant or his/her duly-authorized agent must appear at the hearing and present his/her case to the Board of Appeals. The applicant should be able to show, by a site plan and documentary evidence, that the proposed development will be in harmony with the general purpose and intent of the zoning ordinance. All information requested in the special use family split packet, a site plan as described on the attached sheet, and a document as requested by the Zoning Office. Applicants are encouraged to visit, call or email for assistance. Call (618) 594-6655 or email (kay.thole@clintonco.illinois.gov) the office of the Zoning Administrator or (kay.thole@clintonco.illinois.gov) for any assistance needed in completing this form. Website: <http://www.clintoncountyzoning.com/>

CASE # 16

1. NAME OF APPLICANT(S): Chris Schaubert

CELL PHONE: 618-367-2136 OTHER: _____

ADDRESS: 702 Broadway Shattuc IL 62231
(STREET) (CITY) (STATE) (ZIP)

E-MAIL ADDRESS: cschaub90@gmail.com

2. NAME OF OWNER(S): (only if other than applicant): Dennis & Dorothy Schaubert

ADDRESS: 15295 Hahn Rd Shattuc
(attach additional sheets if necessary)

PHONE: 618-367-0269 email: dschaub53@gmail.com

3. LOCATION OF PROPERTY: (if different from above)
Sandoval Rd. Shattuc IL 62231
(STREET) (CITY) (STATE) (ZIP)

LEGAL DESCRIPTION (This is located on the deed to your property):
Part of Southeast Quarter of The Southeast Quarter of Section 15 Township 2 North Range 1 west of the Third Principal Meridian, Clinton county, Illinois

4. PRESENT USE OF PROPERTY: Farming



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

5. Names and addresses of adjacent property owners and present use of property:
Also, name of municipalities within 1 1/2 miles of land where proposed special use is being requested.

NAME ADDRESS PRESENT USE OF PROPERTY

Carol & Bruce Elliott

Swagler Brothers Farm Etc Inc.

Jo Anne Knalhoff

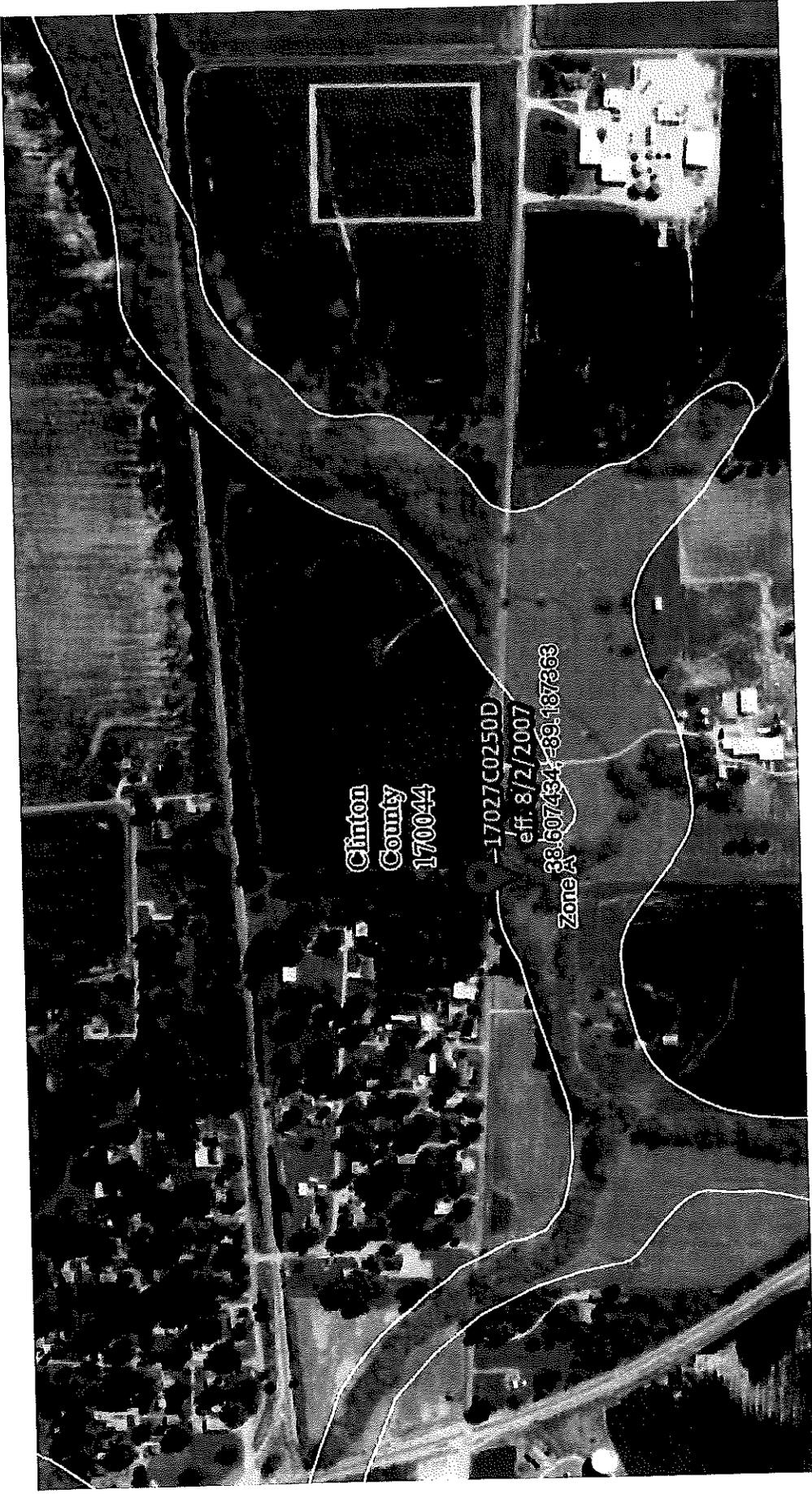
Paul Hlei Boelke

Municipality within 1 1/2 miles: Shattuc

Please list the Township Road Commissioner if applicable: Robert Kamal

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

NOT BY Building site



Clinton
County
170044

-17027C0250D
eff. 8/2/2007
Zone A 381607434-89-187363



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

LIVESTOCK AFFIDAVIT

Petitioner: _____

Address: _____

Email: _____

Phone: _____ Other #: _____

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

I certify that the above statement is true and accurate.

X Date: 2/6/24 Applicant Signature: [Signature]
 (son)

X Date: 2/6/24 Owner (s) Signature: Dorothy Schaubert
 (Property owner) Dennis Schaubert

STATE OF ILLINOIS)

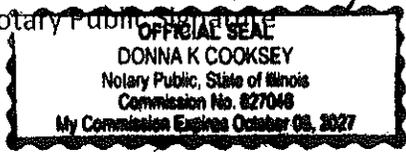
ss

County of Clinton)

I, Donna K Cooksey, a Notary Public, in and for said county, and state, do hereby certify that Christopher Schaubert, personally known to be the same person(s) whose name(s) appear below and have appeared before me this day and acknowledged that the statements contained therein are true. Given under my hand and seal this 6 day of February, 2024.

Donna K Cooksey
Notary Public

10/06/2027
My Commission Expires



(Seal)



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

Disclaimer and Signatures

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

STATE OF ILLINOIS)
)
) ss
 County of Clinton)

I, Donna K Cooksey, a Notary Public, in and for said county, and state, do hereby certify that Christopher Schaubert, personally known to be the same person(s) whose name(s) appear below and have appeared before me this day and acknowledged that the statements contained therein are true. Given under my hand and seal this 6 day of February, 2024.

(Notary Seal)



Donna K Cooksey
 Notary Public Signature

APPLICANT'S SIGNATURE: [Signature] DATE: 2/6/24
 OWNER (S) (If not the same as above) Donna Schaubert Dorothy Schaubert DATE: 2/6/24
 Property Owner

SAMPLE OF ADJACENT LANDOWNERS

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

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



BREESE
618-526-4539

FERRIN
618-226-3275

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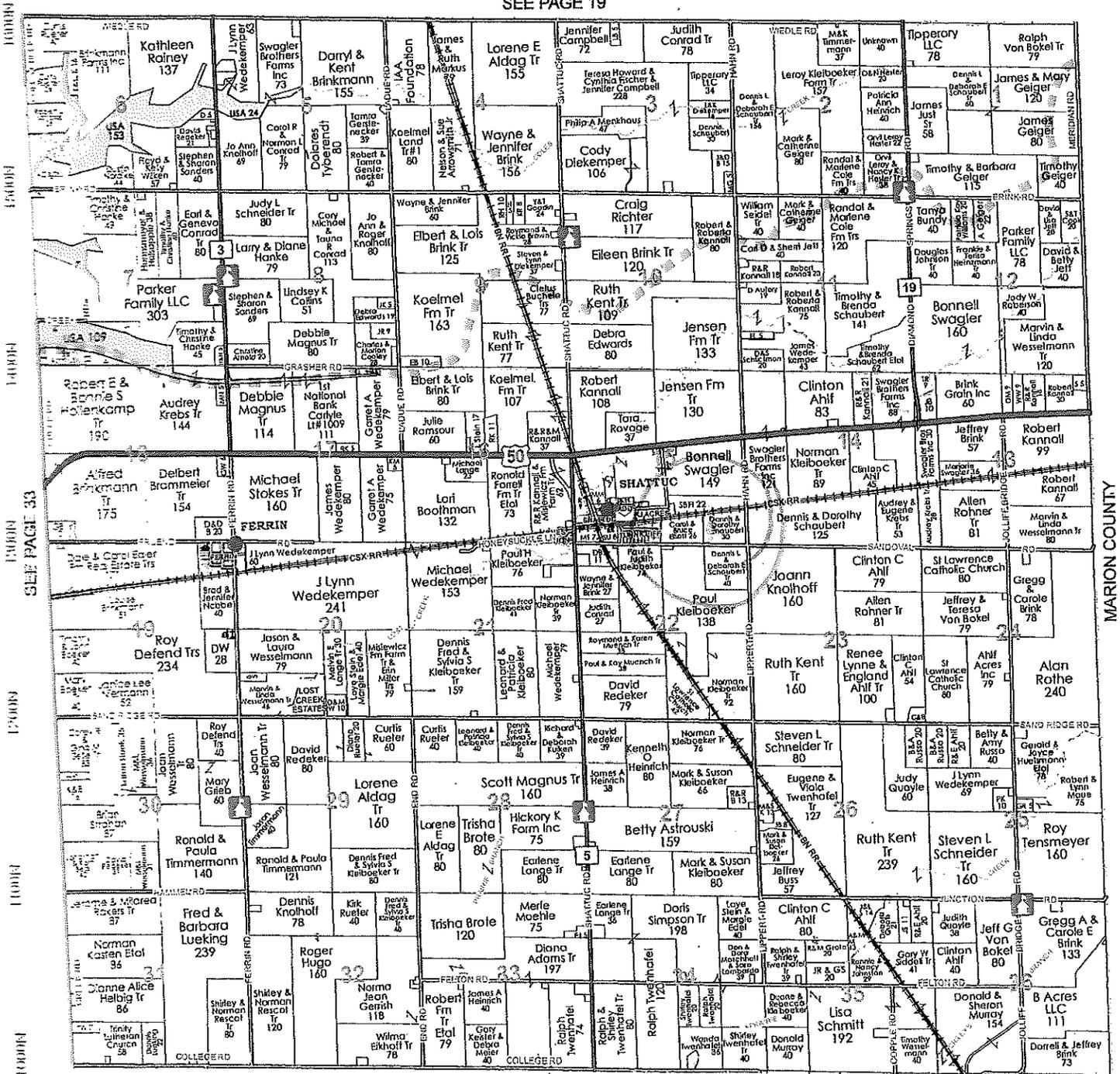
Meridian

0 0.25 0.5 1
Mile

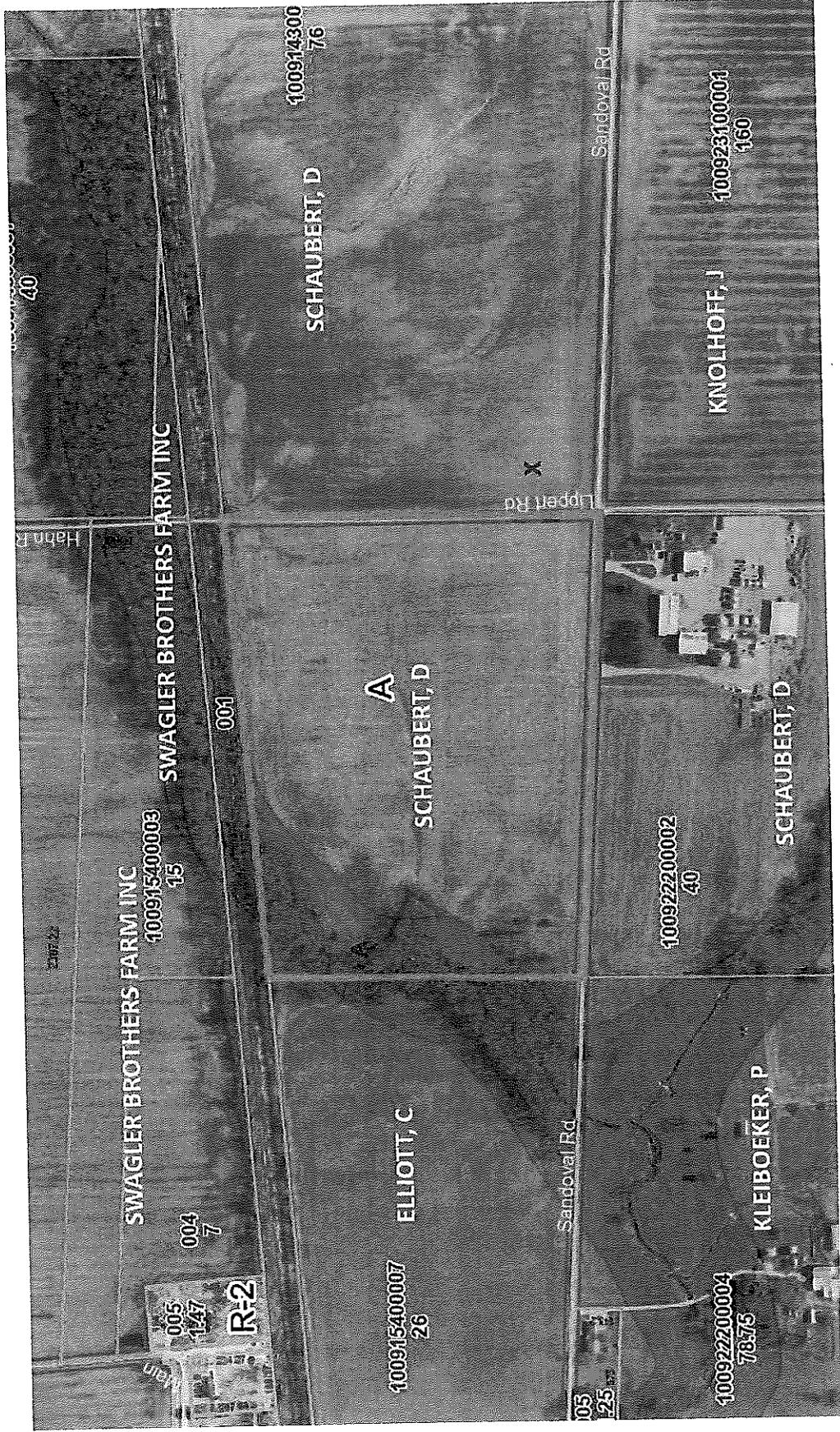
Township 2N - Range 1W

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SEE PAGE 19



SEE PAGE 47



40

Hahn Rd

SWAGLER BROTHERS FARM INC

100915400008
15

SWAGLER BROTHERS FARM INC

001

100914300
76

SCHAUBERT, D

A

SCHAUBERT, D

ELLIOTT, C

100915400007
26

Sandoval Rd

05
25

KLEIBOEKER, P

100922200004
78.75

100922200002
40

SCHAUBERT, D

Lippert Rd

X

Sandoval Rd

KNOLHOFF, J

100923100001
160

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE

Applicant: **Chris Schaubert** Date: **March 6, 2023** Case No: **6**

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

REMARKS

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

no change

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

yes

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

no change in value

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

no affect

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

no

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

yes

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

no time limit

Zoning Board of Appeals Member: Dorey Krollhoff

Date: March 6, 2024

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE

Applicant: **Chris Schaubert** Date: **March 6, 2023** Case No: **6**

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

REMARKS

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

yes

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

yes

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

None

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

None

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

No

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

yes

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

None

Zoning Board of Appeals Member: Travis A. Kern

Date: 3/6/24

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE

Applicant: **Chris Schaubert** Date: **March 6, 2023** Case No: **6**

Approved. Denied. Tabled. Dismissed With drew

REMARKS

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

It will

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

It is

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

May increase value

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

Little to none

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

None

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

It is compatible

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

As long as current owner has in possession until home is built, then becomes permanent

Zoning Board of Appeals Member: 

Date: 3-4-24

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE

Applicant: **Chris Schaubert** Date: **March 6, 2023** Case No: **6**

Approved. Denied. Tabled. Dismissed With drew

no opposition

REMARKS

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

yes

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

yes

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

*no effect expected
with neighbors - increased
tax base for county*

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

no change

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

none

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

yes

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

none

Zoning Board of Appeals Member: *Juan Krausz*

Date: *3/6/24*

CLINTON COUNTY BOARD OF APPEALS
ADVISORY REPORT

SPECIAL USE

Applicant: **Chris Schaubert** Date: **March 6, 2023** Case No: **6**

Approved. Denied. Tabled. Dismissed With drew

REMARKS

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

SMALL ACREAGE
MUST STAY OUT
OF FLOW PLAIN

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

Yes.

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

NONE

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

NONE

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

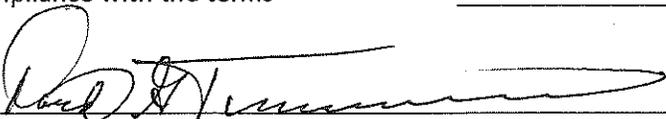
No.

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

Yes.

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

NONE.

Zoning Board of Appeals Member: 

Date: 03-06-2024

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

This is the Finding of Facts and the recommendation of the Clinton County Zoning Board of Appeals concerning an application from Christopher Schaubert, 702 Broadway, Shattuc, IL 62231 in Case # 2024MRSUFS3. The applicant is requesting a special use for a single-family dwelling for a qualifying family member with 5 acres on an agricultural lot from Part of Parcel Identification #10-09-15-400-008. Location of the property:

Location of property:

PART OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 2 NORTH, RANGE 1 WEST OF THE THIRD PRINCIPAL MERIDIAN, CLINTON COUNTY, ILLINOIS MORE PARTICULARLY DESCRIBED AS FOLLOWS:
COMMENCING ON AN IRON PIN FOUND AT THE SOUTHEAST CORNER OF THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 15; THENCE NORTH 85 DEGREES 39 MINUTES 08 SECONDS WEST ALONG THE SOUTH LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER, A DISTANCE OF 1102.31 FEET TO THE POINT OF BEGINNING; THENCE NORTH 85 DEGREES 39 MINUTES 08 SECONDS WEST ALONG SAID SOUTH LINE, A DISTANCE OF 231.70 FEET TO THE SOUTHWEST CORNER OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER; THENCE NORTH 01 DEGREE 31 MINUTES 35 SECONDS EAST ALONG THE WEST LINE OF SAID SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER, A DISTANCE OF 925.79 FEET TO AN IRON PIN SET AT THE POINT OF INTERSECTION OF SAID WEST LINE WITH THE SOUTH RIGHT OF WAY LINE OF THE B&O S.W. RAILROAD COMPANY; THENCE NORTH 86 DEGREES 33 MINUTES 11 SECONDS EAST ALONG SAID SOUTH RIGHT OF WAY LINE, A DISTANCE OF 232.29 FEET TO AN IRON PIN SET; THENCE SOUTH 01 DEGREE 31 MINUTES 35 SECONDS WEST, A DISTANCE OF 957.33 FEET TO THE POINT OF BEGINNING, CONTAINING IN ALL 5.00 ACRES.

After due notice, as required by law, the Zoning Board of Appeals held a public hearing in this case on March 6, 2024 in the County Board Conference Room, 810 Franklin, Carlyle, Illinois at 6:00 p.m. and hereby report their findings of fact and recommendations as follow:

SITE INFORMATION: Attached herewith

ANALYSIS OF SEVEN STANDARDS:

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

- (A) Whether the proposed design, location, development and operation of the proposed Special Use will adequately protect the public health, safety and welfare and the physical environment:
It will not have an effect.
- (B) Whether the proposed Special Use is consistent with the County’s comprehensive plan:
Yes, it is following the outline of the Comprehensive Plan.
- (C) The effect the proposed Special Use may have on the value of the neighboring property and on the County’s overall tax base:
There is no expected change to the value on the neighboring properties.

- (D) The availability and the effect of the proposed Special Use would have on public utilities and on traffic circulation on nearby streets;
There is little to no effect.
- (E) Whether there are any facilities near the proposed Special Use (such as schools or hospitals) that require special consideration;
There is no special consideration.
- (F) Whether the proposed Special Use is compatible to adjacent uses and uses in the general vicinity;
Yes, it is remaining zoned Agricultural.
- (G) The time period for which the Special Use Permit should be granted or any special requirements for certification of continued compliance with the terms of approval:
There is no time limit.

RECOMMENDATION:

We find that the proposed special use requested meets all standards for recommending granting as found in 40-9-19 of the Clinton County Zoning Ordinance and that such request is in the public interest. Therefore, the Zoning Board of Appeals hereby recommends that the special use for a single family dwelling for a family member on 5 acre agricultural lot from Part of Parcel Identification # 10-09-15-400-008.

ROLL CALL VOTE:

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

David Timmermann, Chairman	- Yes
Travis Hemker	- Yes
Gary Knolhoff	- Yes
Brian Krausz	- Yes
Mark Litteken	- Yes

Approved 5-0

Respectfully submitted this 6th, day of March 2024.

911 February Manuals 2024

Invoice ID	Vendor	Description	
618Z010000702	AT&T	SERVICE - 911	\$687.67
INV3821	CLOUDPOINT GEOSPATIAL, INC	MONTHLY NG 911 MANAGES SERVICES 6/1/23-5/31/24 - 911	\$950.00
11208382	LANGUAGE LINES SERVICES INC	OVER THE PHONE INTERPRETATION - 911	\$8.50
8230442087	MOTOROLA SOLUTIONS INC	RADIO MAINTENACE - 911	\$893.89
			\$2,540.06

911 MARCH 2024

INVOICE ID	VENDOR	DESCRIPTION	AMOUNT
BS8-3-23-1	S & S TELECOM, INC.	REPAIR RING DOWN PHONE FOR JAIL - 911	\$164.71
BS7-25-22-3-	S & S TELECOM, INC.	REMOVE & REINSTALL WIRELESS BRIDGE - 911	\$342.00
BS7-13-23-3	S & S TELECOM, INC.	TROUBLE SHOT RIGHT DOWN PHONE - 911	\$150.23
BS6-9-23-2	S & S TELECOM, INC.	REPAIR OLD VOICE PROCESSING SYSTEM FOR SPARE - 911	\$3,760.00
BS10-13-22-2	S & S TELECOM, INC.	REMOTE PROGRAMMING CHANGES NAME RESET PASSWORDS - 911	\$85.00
6008 1/8	US BANK	CREDIT CARD CHARGES - 911	\$55.00
			\$4,501.94

Animal Control Manuals 2/2024

Invoice ID	Vendor	Description	Amount
2/2024	AMEREN ILLINOIS	UTILITIES FOR OFFICE	\$728.60
2-2024		UTILITIES FOR OFFICES & SECURITY LIGHT @ 177	\$439.67
			\$1,168.27
2/2024	BANKCARD SERVICES	CREDIT CARD CHARGES - AC	\$844.81
2/2024		CREDIT CARD CHARGES - AC	\$4,115.00
2-24		CREDIT CARD CHARGES - AC	\$1,455.95
2-24		CREDIT CARD CHARGES - AC	\$533.56
			\$6,949.32
1653965548	CAPITAL ONE	CREDIT CARD CHARGES - AC	\$69.50
2/24	CARLYLE CITY HALL	UTILITIES FOR OFFICES	\$311.52
2248	PETVET 76 MOBILE VET	SPAY & NEUTER CANINE & FELINES, EUTHANASIA - CANNINE	\$580.00
245		NEUTER & SPAYS FOR CANINES & FELINES - VETSCAN FELV F	\$310.00
250		EUTHANASIA CANNINE & FELINE, NEUTER FELINE 7 CANINE	\$375.00
254		EUTHANASIAS - CANNINE & FELINES, SPAY & NEUTERS - CAN	\$1,375.00
			\$2,640.00
350005485486	REPUBLIC SERVICES #350	2 Cu YD,WASTE CONTAINER 1 LIFT PER WEEK -AC	\$109.57
886660	SOUTHERN IL PET CREMATO	528 LBS - CREMATORY SERVICE - AC	\$211.20

\$22,216.97

MARCH ANIMAL CONTROL 2024

Invoice	Vendor	Description	Amount
101676	LUEBBERS WELDING & M	S LEASE - 5 YEAR LEASE - S - OXYGEN -- AC	\$264.88
243	PETVET 76 MOBILE VET	FELINE & CANINE SPAY & NEUTER, EUTHANASIA FELINE & CANINE - AC	\$405.00
256		EUTHANASIA FELINES, CANINE NEUTER & SPAY - AC	\$477.85
258		EUTHANASIA FELINES, SPAY & NEUTER FELINES & CANNINES - AC	\$1,210.00
261		EUTHANASIA FELINE & CANINE, SPAY & NEUTER FELINE CANINES - AC	\$1,170.00

\$3,527.73

FINANCE 3 2024

Clinton County

Wednesday, March 13, 2024

Invoice ID	Vendor	Invoice Description	Invoice Amount
138454	ADVANCED CORRECTIONAL HEALTH	APR 24 ON-SITE MEDICAL SERVICES PER CONTRACT, APR	\$8,174.09
3397	ALBERS HEATING & AIR CONDIT	REPAIR LEAK ON BOILER # 1 & CLEAN, IN STALL NEW CI	\$6,092.00
14-D-5	ANNA BARACKMAN	CARPV CARP TRANSCRIPTS	\$72.00
23-CF-39 3	ANNA BARACKMAN	PEOPLE VS KIRGAN	\$48.00
23-CF-39	ANNA BARACKMAN	TRANSCRIPT - PEOPLE V KIRGAN - STS ATTY	\$12.00
2873145510	AT&T MOBILITY	WIRELESS SERVICE - SHERIFF	\$2,846.78
3800	AVH INK & VINYL	LADIES SHORT & LONG SLEEVE POLOS - SHERIFF	\$1,316.17
1160 3-24	BANKCARD SERVICES	CREDIT CARD CHARGES - AC	\$673.76
8025 3/24	BANKCARD SERVICES	CREDIT CARD CHARGES - AC	\$2,690.25
119527 2/2	BETTER NEWSPAPERS INC/CENTR	ELECTION BOOK/BALLOT INFOR - CO CLK	\$240.00
119685 2/2	BETTER NEWSPAPERS INC/CENTR	ELECTION BOOK/BALLOT INFORMATION, EARLY VOTING - C	\$246.00
1033775	BETTER NEWSPAPERS, INC. - C	2X6 ELECTION - CO CLK	\$102.00
17379245-1	BRAEDON HAERTLING	MEDICAL EXPENSE - J KAHRHOFF - SHERIFF	\$68.15
153533	BREESE JOURNAL & PUBLISHING	BUSINESS CARDS - E MCCLAREN - SHERIFF	\$109.00
153572	BREESE JOURNAL & PUBLISHING	REG ENV, LETTER HEAD, LEGAL CASE # 4 - ZONING	\$277.96
153532	BREESE JOURNAL & PUBLISHING	BOARDAND CARDS 5, 000, ELECTION BOOK INSERTS - C	\$354.00
IN107880	BUSCOMM - PMT PROCESSING CE	INTERVIEW RECORDER, MONITOR/CONTROL/NETWORK MONITO	\$1,518.93
1653995394	CAPITAL ONE	CREDIT CARD CHARGES - PROBATION	\$26.62
318699	CARLYLE ANIMAL HOSPITAL	EXAMINATION - BRIEF/PROCESS - COBUS #@ - SHERIFF	\$734.20
2402-26068	CARLYLE HOME CENTER	LED SHOP LIGHT - SHERIFF	\$33.99
2/2024	CARLYLE IGA	BREAD, CHIPS, ONIONS, HOT DOG BUNS, PRETZELS, BRN	\$1,606.23
192042	CARLYLE PEST CONTROL	MONTHLY PEST CONTROL - SHERIFF	\$58.00
1734475010	CHARTER COMMUNICATIONS	RECURRING CHARGES - SHERIFF	\$1,901.59

Invoice ID	Vendor	Invoice Description	Invoice Amount
32241983	CLEAN UNIFORM CO.	UNIFORMS - SHERIFF	\$236.03
32243617	CLEAN UNIFORM CO.	UNIFORMS - SHERIFF	\$236.03
32245218	CLEAN UNIFORM CO.	UNIFORMS - SHERIFF	\$236.03
3/24	CLINTON CO SHERIFF'S DEPT	FEBRUARY 2024 MNTLY SALARY PMT FOR CONTRACT WRKS Z	\$3,333.00
3/13/24	CLINTON CO SHERIFF'S-LEADS	LEADS BILLING FOR FEBRUARY 2024 - PROBATION	\$261.05
440810000	CLINTON COUNTY ELECTRIC	SEC LIGHT @ SXSLANT RD/HWY 161 INTERESECTION	\$11.22
351510000	CLINTON COUNTY ELECTRIC	HUEY RD @ US 50	\$5.70
353010000	CLINTON COUNTY ELECTRIC	SEC LIGHT RT 127 @ SLANT RD	\$5.70
12407190	COMMERCIAL LIGHTING	12 - T8 4' 18 W FROSTED INF/DW COATED LED + SHIPPL	\$580.49
2/11/24	DAN TRAVOUS	REIMBURSEMENT - SHERIFF	\$103.99
70893	EXPRESS LUBE	OIL & FILTER CHANGE - '20 FORD - SHERIFF	\$59.93
71202	EXPRESS LUBE	OIL & FILTER CHANGE - '22 FORD - SHERIFF	\$84.92
44296293	FIRST CITIZENS BANK & TRUST	RICOH COPIER - CO CLK	\$137.13
2195	FLOWERS BY TESS	FRESH BOUQUET - J WEH - SHERIFF	\$57.00
2790737	GFI CONTRACT	CONTRACT OVERAGE CHARGE -1/27/24 - 2/21/24 CO CLK	\$72.79
2771844	GFI CONTRACT	CONTRACT OVERAGE CHARGE 1/11/24-2/10/24 - SHERIFF	\$81.51
141004694-	GLOBAL TECHNICAL SYSTEMS IN	MOBILE RADIO REPAIR - DENNYS SQUAD - SHERIFF	\$268.75
141004893-	GLOBAL TECHNICAL SYSTEMS IN	SINGLE GUN RACK FOR SUV # 5 - SHERIFF	\$425.00
R233178	HONEST WATER	WATER - STS ATTY	\$49.00
BVH033331	HUELS OIL CO.	DIESEL - SHERIFF	\$42.34
5864	IL SHERIFF'S ASSOCIATION	ANNUAL IL SHERIFFS ASSOCIATION & SOUTHERN & NATIONA	\$825.00
113185	JANSEN FORD OF BREESE, LLC	OIL & FILTER CHANGE, TIRE ROTATION- 20 FORD SHERIF	\$77.70
113327	JANSEN FORD OF BREESE, LLC	OIL & FILTER CHANGE MULTIPOINT VEHICLE -- '21 FORD	\$55.94
112665	JANSEN FORD OF BREESE, LLC	OIL & FILTER CHANGE - DIAGNOSE MALFUNCTION LAMP -	\$131.14
111683	JANSEN FORD OF BREESE, LLC	TIRE REPAIR - '18 FORD - SHERIFF	\$26.82
112499	JANSEN FORD OF BREESE, LLC	MOUNT & BALANCE 4 TIRES - 22 FORD - SHERIFF	\$162.30
112203	JANSEN FORD OF BREESE, LLC	OIL CHANGE, TIRE ROTATION - '21 FORD SHERIFF	\$66.64
113606	JANSEN FORD OF BREESE, LLC	OIL & FILTER CHANGE, TIRE ROTATION - '19 FORD SHE	\$66.64

Invoice ID	Vendor	Invoice Description	Invoice Amount
112568	JANSEN FORD OF BREESE, LLC	OIL CHANGE, TIRE ROTATION, REPLACE BATTERY & AIR	\$315.70
39763358	JOHNSON CONTROLS SECURITY S	RELOCATE CAMERA FROM 1 SIDE OF COURTRM TO ANOTHER	\$771.54
60475	K & J CHEVROLET, INC.	BATTERY REPLACEMENT - '20 CHEV - PROBATION	\$266.51
3/2024	KEITH JACOB	CONFLICT PUBLIC DEFENDER FOR MARCH 2024	\$3,000.00
871268657	KONE INC	MAINTENANCE PERIOD 2/1/24-4/30/24 SHERIFF	\$389.37
871298378	KONE INC	MAINTENANCE PERIOD 3/1/24-5/31/24 - SHERIFF	\$674.58
Y03431-00	KUNA FOOD SERVICE	BESTK, PNCKE, KOSHER MEAL, DRESSING CHIPS ZIPLOC B	\$222.81
X99661-00	KUNA FOOD SERVICE	SALAD, BEEF, CHKN STRIP, CEREAL, APPLE SAUCE POP T	\$1,221.23
X96026-00	KUNA FOOD SERVICE	SALAD, CHEESE STIX CKHN TNDR, NGGT FRNKS KOSHER ME	\$1,044.80
X92380-00	KUNA FOOD SERVICE	SALAD, ORNGS, WFFLES PNCKS BAGELS, OATMEAL POT PI	\$622.58
23-JD-12	MADISON CO PROBATION & COUR	DETENTION/HOUSING 2/22/24-2/29/24 - PROBATION	\$1,280.00
3/6/24	MARIA VALENCIA	SPANISH INTERPRETER FOR CLIENT - PROBATION	\$360.00
23-26182	MEDSTAR AMBULANCE	MEDICAL EXPENSE - J COOLEY - SHERIFF	\$318.49
70076899	MICKELSON'S AUTO BODY, LLC	FRONT BUMPER & FRONT LAMP REPAIR - '17 FORD SHERIF	\$1,539.88
R54435	MIDEASTERN PLUMBING, HEATIN	SALLY PORT UNIT NOT RESPONDING - SHERIFF	\$105.00
J611166	MIDEASTERN PLUMBING, HEATIN	40 GAL NAT GAS - CCHD - SHERIFF	\$1,625.00
345237	MIKEN TECHNOLOGIES	YUBIKEY SET UP	\$66.67
345236	MIKEN TECHNOLOGIES	DURHR12-6.5 FT BATTERY	\$47.66
8230448748	MOTOROLA SOLUTIONS INC	RADIO MAINTENANCE - 911	\$893.89
189319	OFFICE SOURCE, INC.	COPY PAPER - PROBATION	\$191.96
4728702	PERFORMANCE FOODSERVICE	CONTAINERS, CEREAL GRAVY MIX, DRSSING TATERS EGGS	\$1,190.76
4732481	PERFORMANCE FOODSERVICE	CUPS CONTAINERS, COFFEE, CEREAL, TATERS APPLE SAU	\$1,063.57
4736566	PERFORMANCE FOODSERVICE	DRINK MIXES, PIE FILLING STEMED TOMATOES ICEE CRE	\$1,158.51
4724474	PERFORMANCE FOODSERVICE	FOAM CUPS & CONTAINERS, CUPS, CEREAL, PPUDDING NUT	\$1,158.48
13595 2/20	PRAIRIE FARMS DAIRY INC	MILK GALLONS, 1/2 GAL LFREE CARTONS - SHERIFF	\$866.30
2324707	RAY O'HERRON CO.	TACTICAL PANTS - SHERIFF	\$216.96
2325170	RAY O'HERRON CO.	TACTICAL PANTS - SHSERIFF	\$146.80
2325656	RAY O'HERRON CO.	TACTICAL PANTS - SHERIFF	\$76.69

Invoice ID	Vendor	Invoice Description	Invoice Amount
2325992	RAY O'HERRON CO.	ARMORSKIN W/ PATCHES -- SHERIFF	\$811.53
2329444	RAY O'HERRON CO.	TACTICAL FLEECE - SHERIFF	\$229.72
350055174	REPUBLIC SERVICES #350	1 8CU YD & 1 2 CU YD WASTE CONTAINERS - SHERIFF	\$1,263.62
20513-5291	SOLUTION SPECIALTIES, INC.	NEW ACTIVITY CHARGES INSTALLATION, USER & PRINTER A	\$1,115.38
59402239	ST. JOSEPH'S HOSPITAL	MEDICAL EXPENSE - A CLARK - SHERIFF	\$712.18
8006208233	STERICYCLE, INC	SSTERI-SAFE OSHA COMPLIANCE SUBSCRIPTION - SHERIFF	\$422.83
787540400	THE HOME DEPOT PRO	DETERG, DISINFECTANT, ROLL TOWELS, KITCHEN TOWELS,	\$1,291.27
789946159	THE HOME DEPOT PRO	BATH CLEANER, DISINFECTANT, BOWL CLNR ROLL TOWELS,	\$905.79
CLINIL0224	TOTAL COURT SERVICES	CURRENT MONTH MONITORING & SERVICES - PROBATION	\$261.00
10124	TRENTON SUN	LEGAL PUBLICATION 2/14 SOLAR STONE CERTIFICATION-	\$83.00
2912 3/24	US BANK	CREDIT CARD CHARGES - SHERIFF	\$1,228.41
523375491	US BANK EQUIPMENT FINANCE	RICOH COPIER - SHERIFF	\$168.26
9957831233	VERIZON WIRELESS	WIRELESS SERVICE - J SKAIN	\$41.67
9957831232	VERIZON WIRELESS	WIRELESS SERVICE - SHERIFF	\$128.45
512082-184	WASTE MANAGEMENT	96 GALLON CART SERVICE - RECYCLE MATERIALS - SHERI	\$44.94
95613443	WEX BANK	FUEL - SHERIFF	\$5,755.39
3/2024	WHITNEY HOLLAND KAMPWERTH L	CONFLICT PUBLIC DEFENDER FOR MARCH 2024	\$2,500.00
71397	WIEGMAN FORD	CHECKING OUT VEHICLE PROBLEMS BUT NO REPAIRS - '17	\$141.75
71393	WIEGMAN FORD	OIL & FILTER CHANGE - '18 FORD SHERIFF	\$54.88
71370	WIEGMAN FORD	OIL & FILTER CHANGE - '20 FORD - SHERIFF	\$113.94
71447	WIEGMAN FORD	INSTALLED NEW CONVERTER, GASKETS STUDS & NUTS - '1	\$1,328.67
			\$76,339.93

February Manuals 2024

Clinton County

Friday, March 1, 2024

Invoice ID	Vendor	Invoice Description	Invoice Amount
inv0032397	ALADTEC INC.	ALADTEC SUBSCRIPTION SEMI ANNUAL 2/28/24-8/27	\$2,420.78
2/27/2024	ALLYSON HOXSEY	PATHOLOGY - P KAMPWERTH - CORONER	\$300.00
3287473614	AMEREN ILLINOIS	UTILITIES - EMA	\$380.59
2-24	AMEREN ILLINOIS	UTILITIES - SHERIFF	\$730.25
2/2024	AMEREN ILLINOIS	UTILITIES FOR OFFICE	\$5,344.06
3819108038	AMEREN ILLINOIS	SECURITY LIGHT RT 177	\$18.28
1/2024	ANDY ZIEREN	ON CALL CHARGES - CORONER	\$75.00
618Z010000	AT&T	SERVICE - 911	\$687.67
2873145510	AT&T MOBILITY	WIRELESS SERVICE - SHERIFF	\$1,454.35
33992-24	BANKCARD SERVICES	CREDIT CARD CHARGES - CORONER	\$363.40
2/27/24	BANKCARD SERVICES	CREDIT CARD CHARGES - PROBATION	\$1,584.54
978338	BEELMAN LOGISTICS, LL	1" CLEAN PICK UP - SHERIFF	\$347.58
1032654	BETTER NEWSPAPERS IN	LEGAL CASE 6 & 7 HEARING - ZONING	\$95.22
1/2024	BRAD KNOLHOFF	MILEAGE - CNTY BRD	\$23.58
FEBRUARY 1	BRAIN ESSENTIALS	REDEPLOY - PROBATION	\$2,950.00
1/2024	BRAIN ESSENTIALS	COUNSELING SERVICE - PROBATION	\$2,950.00
153407	BREESE JOURNAL & PUB	16 PG HALF TAB PRIMARY ELECTION BOOKLETS - CO	\$2,116.00
153217	BREESE JOURNAL & PUB	SENIOR CITIZENS & DISABLE - CO CLK	\$43.50
23-MH-11 2	BRUCKER, BEHME & LO	COURT APPOINTED GUARDIAN FOR C.G.	\$20.00
23-MH-10 2	BRUCKER, BEHME & LO	COURT APPOINTED GUARDIAN - L.C.	\$20.00
23-MH-7 2/	BRUCKER, BEHME & LO	COURT APPOINTED GUARDIAN - W.R.	\$160.00
23-MH-3 2/	BRUCKER, BEHME & LO	COURT APPOINTED GUARDIAN - S.D.	\$20.00
24-MH-1 2/	BRUCKER, BEHME & LO	COURT APPOINTED GUARDIAN - J B	\$90.00

Invoice ID	Vendor	Invoice Description	Invoice Amount
1653965548	CAPITAL ONE	CREDIT CARD CHARGES - AC	\$69.50
1653413226	CAPITAL ONE	CREDIT CARD CHARGES - PROBATION	\$19.00
1653379587	CAPITAL ONE	CREDIT CARD CHARGES - SHERIFF	\$57.68
2-24	CARLYLE CITY HALL	UTILITIES FOR OFFICES	\$3,764.17
2/24	CARLYLE CITY HALL	UTILITIES FOR OFFICES	\$4,881.55
403 2/24	CARLYLE POSTMASTER	PO BOX - ANNUAL RENEWAL - EMA	\$102.00
236784	CHANGE COMPANIES	DRUG COURT JOURNAL - CHANGING COURSE - PR	\$392.38
1734476010	CHARTER COMMUNICA	RECURRING CHARGES - HD & ROE	\$229.95
1734458010	CHARTER COMMUNICA	RECURRING CHARGES - EMA	\$108.18
1734475010	CHARTER COMMUNICA	RECURRING CHARGES - SHERIFF	\$1,904.58
PSI32799	CIC	LEGAL ENTITY - ASSR	\$2,600.00
1000710156	CLEAR WAVE COMMU	INTERNET - SHERIFF	\$307.77
217 2/24	CLINTON CO EAST WAT	WATER- CORONER	\$23.00
1-24	CLINTON CO SHERIFFS-	LEADS BILLING FOR JANUARY 2024 - PROBATION	\$261.05
1/24-	CLINTON CO SHERIFFS-	LEADS BILLING FOR JANUARY 2024 STS ATTY	\$261.05
440810000	CLINTON COUNTY ELEC	SEC LIGHT @ SLANT RD/HWY 161 INTERSECTION	\$11.12
351510000	CLINTON COUNTY ELEC	SEC LIGHT HUEY RD @ US 50	\$5.67
353010000	CLINTON COUNTY ELEC	SEC LIGHT RT 127 @ SLANT RD	\$5.67
2/13/24	CLINTON COUNTY HEAL	MEDICAL CLAIMS TO BE FUNDED	\$18,992.92
2/20/24	CLINTON COUNTY HEAL	STOP LOSS CLAIMS TO BE FUNDED	\$1,494.23
2/24/24	CLINTON COUNTY HEAL	MEDICAL CLAIMS TO BE FUNDED	\$18,585.37
64176	CLINTON COUNTY HEAL	PREMIUMS FOR HEALTH INSURANCE FOR MARCH 20	\$17,326.07
2-27-24	CLINTON COUNTY HEAL	STOP LOSS CLAIMS TO BE FUNDED	\$1,575.55
2/27/24	CLINTON COUNTY HEAL	MEDICAL CLAIMS TO BE FUNDED	\$10,550.21
2/9/24	CLINTON COUNTY HEAL	HEALTH CLAIMS TO BE FUNDED	\$22,716.17
INV3821	CLOUDPOINT GEOSPAT	MONTHLY NG 911 MANAGES SERVICES 6/1/23-5/31/	\$950.00
2/21/24	COMMUNITY LINK INC	JANUARY REIMBURSEMENT - 708 BOARD	\$11,666.00
2/21/24	COMMUNITY RESOURC	DECEMBER REIMBURSEMENT - 708 BOARD	\$13,491.00

Invoice ID	Vendor	Invoice Description	Invoice Amount
1/2024	CURT WEH	ON CALL CHARGES & CALL OUT B W - CORONER	\$132.69
11/15/23 RE	CURT WEH	ON CALL CHARGES - REPRINT FOR OCT - CORONER	\$75.00
INV370982	DA-COM CORPORATIO	TNR - CYAN, MAG, YEL - ASSR	\$10.00
INV373801	DA-COM CORPORATIO	COPY CHARGE - 11/17/23-2/16/24 - ASSR	\$625.76
INV369590	DA-COM CORPORATIO	CONTRACT BASE RATE CHARGE FOR 1/16/24 - 4/15/	\$138.60
INV373802	DA-COM CORPORATIO	CONTRACT BASE RATE CHARGE FOR 2/17/24-5/16/2	\$211.07
2022023 C	DANIEL J. CUNEO, Ph.D	PROFESSIONAL SERVICES - C MAXFIELD	\$750.00
1/1/2024	DAVE REDEKER	FEBRUARY 2024 RENT - PROBATION	\$500.00
1/2024	DAVID CAPLINGER	ON CALL CHARGES, MILEAGE & CALL OUTS - MS, K	\$231.20
3/1/2024	DEARBORN LIFE INSURA	LIFE INSURANCE PREMIUMS FOR MARCH 2024	\$454.32
3/2024	DELTA DENTAL OF IL	DENTAL PREMIUMS FOR MARCH 2024	\$6,611.48
3/21/24	FAYETTE COUNTY COUR	REGISTRATION FEE - COMMON GROUND 2024- PUB	\$75.00
0235613-IN	FIDLAR TECHNOLOGIES	LAREDO LICENSE FEE JANUARY 2024 - CO CLK	\$1,555.17
0235457-IN	FIDLAR TECHNOLOGIES	LAREDO LICENSE FEE - DEC 23 - CO CLK	\$1,449.91
44093191	FIRST CITIZENS BANK & T	RICOH COPIER - CO CLK	\$137.13
2192	FLOWERS BY TESS	WREATH - K NORDIKE	\$95.00
698 9/23	FOPPE ACE HARDWARE	BATTERIES ALKALINE AA 24PK, 9V 12 PK - EMA	\$47.98
2787021	GFI CONTRACT	CONTRACT OVERAGE CHARGE FOR 1/30/24-2/28/2	\$89.32
2777844	GFI CONTRACT	OVERAGE CHARGE FOR 1/19/24-2/18/24 - CO CLK	\$5.07
R2322169	HONEST WATER	WATER- STS ATTY	\$42.00
4110156 2/	HOSPITAL SISTERS HEALT	SERVICE - CORONER	\$2,541.00
1/2024	IDPH VITAL RECORDS	DEATH SURCHARGE/CEMETERY OVERSIGHT FUND 1/	\$460.00
181823	IL COUNTIES RISK MGNT	NEW HEALTH DEPT BLD	\$5,698.00
1/2024	IL MUNICIPAL RETIREME	COUNTY MATCHING FOR 1/2024	\$55,698.74
1/31/24	IL PROPERTY ASSESME	TRAINING - B POLLMANN - ASSR	\$875.00
1-2024	IL PROPERTY ASSESME	TRAINING - JEVERSGERD - ASSR	\$750.00
4/16/24	IPCSA	2024 SPRING CONFERENCE - C STALNAKER, D KIBLE	\$1,485.00
4/16/24 PR	IPCSA	LEADERSHIP ACADEMY - 4/16/24 - C STALNAKER - P	\$1,500.00

Invoice ID	Vendor	Invoice Description	Invoice Amount
APPLICATIO	JOHANNES CONSTRUC	APPLICATION # 14 FOR HEALTH DEPARTMENT	\$86,508.90
39727522	JOHNSON CONTROLS	RECURRING SERVICE - 2/1/24-4/30/24 - SHERIFF	\$7,822.29
23-JD-30 2/	JOSEPH B. HEILIGENSTEI	COURT APPOINTED ATTY - A.P.	\$600.00
21-JA-33 2/	JOSEPH B. HEILIGENSTEI	COURT APPOINTED ATTY - E.L.	\$1,104.00
23-JA-31 2/	JOSEPH B. HEILIGENSTEI	COURT APPOINTED ATTY - H.M.	\$232.40
23-JA-18	JOSEPH B. HEILIGENSTEI	COURT APPOINTED ATTY - C.P.	\$971.60
1/2024	KEVIN ROLFINGSMIEIER	ON CALL CHARGES - CORONER	\$75.00
407517	LYNN PEAVEY COMPA	RED LAB - DRUG TESTING - PROBATION	\$101.75
2024-2	MAZZITELLO PROFESSIO	MONTHLY BILLING PER CONTRACT MONTHLY BASIS	\$3,000.00
2/2024	MIKE HILMES	MILEAGE - CNTY BRD	\$134.00
2/2024	MIKE RAKERS	MILEAGE - CNTY BRD	\$217.08
345070	MIKEN TECHNOLOGIES	SONIC WALL UTM SSL VPN LICENSE - 5 ADDITIONAL	\$189.74
344874	MIKEN TECHNOLOGIES	SERVER & WORKSTATION SUPPORT & PROTECTION B	\$759.50
344945	MIKEN TECHNOLOGIES	Nsa 2700 FIREWALL WORK	\$6,168.00
344812	MIKEN TECHNOLOGIES	HDMI TO DVI ADAPTER	\$14.99
344811	MIKEN TECHNOLOGIES	ITEMS NEEDED TO ARCGRIS PRO - DELL MEMORY UP	\$1,068.43
344831	MIKEN TECHNOLOGIES	SERVER 7 WORKSTATION SUPPORT & PROTECTION -	\$8,323.65
8230442087	MOTOROLA SOLUTIONS	RADIO MAINTENACE - 911	\$893.89
2/12/24	NATHAN MCCLAIN	REIMBURSEMENT FOR OVERNIGHT PKG - DUE TO NE	\$40.00
1232103	NMS LABS	FORENSIC - POSTMORTEM K HERZING - CORONER	\$402.00
1/2024	OFFICE OF THE IL STATE	DOMESTIC VIOLENCE FUND 1-2024	\$60.00
17932	OFFICE SOURCE, INC.	ADDRESS LABELS, PAPER, ADDING MACHINE ROLLS,	\$547.36
189146	OFFICE SOURCE, INC.	MECHANICAL PENCIL LEAD - ASSR	\$22.35
189320	OFFICE SOURCE, INC.	ENVELOPES, COFFEE, COPY PAPER, SWEETNLOW, PE	\$349.45
189754	OFFICE SOURCE, INC.	FILE CABINET - ASSR	\$315.80
191236	OFFICE SOURCE, INC.	STAMP CUSTOM, RED INK SPECIAL DATER - ASSR	\$188.75
1906329	OFFICE SOURCE, INC.	TODAT SPECIAL DATER - TRSR	\$80.95
5048706	OPTIONS LAB INC	COMPREHENSIVE PANEL - j EVILSIZER, R TUCKER PR	\$100.00

Invoice ID	Vendor	Invoice Description	Invoice Amount
2/20/24	PETTY CASH	PETIT JULY 1 DAY -CIR CLK	\$1,450.00
1/2024	PHILLIP MOSS	REIMBURSEMENT - CORONER	\$50.00
3149	PLATINUM TECHNOLOG	ELECTION SERVICE CONTRACT INSTALLMENT 12 OF	\$14,379.15
3124	PLATINUM TECHNOLOG	2024 GEN PRIMARY TEST DECK PRINT, PROCESS TEST,	\$3,784.61
3108	PLATINUM TECHNOLOG	2024 GEN PRIMARY ELECTION KITS, SHIPPING- CO C	\$4,609.65
600833491	QUADIJENT, INC	METER RENTAL	\$60.00
14841	RECOGNITIONS	GLASS AWARD PLAQUE	\$75.00
C100199322	RED OXYGEN	MESSGE FEE, REPLY, DIRECT - CIR CLK	\$78.48
1/11/24	REGIONAL OFFICE OF E	REIMBURSEMENT FOR JANUARY 2024	\$6,211.72
3500054854	REPUBLIC SERVICES #35	2 CU YD,WASTE CONTAINER 1 LIFT PER WEEK -AC	\$109.57
3500054894	REPUBLIC SERVICES #35	1 8CU YD & 1 2 CU YD WASTE CONTAINERS - SHERIF	\$1,263.62
1/24	RYAN WEH	ON CALL CHARGES - CORONER	\$125.00
BS2-21-24-2	S & S TELECOM, INC.	REMOTE PROGRAMMING 2024 HOLIDAY GREETING	\$105.00
43054	SHARX, LLC	FARXIGA/FORXIGNA 10 MG, MYRBETRIQ ER 5 MG	\$639.96
40681 - REP	SHARX, LLC	REPRINT - LEVEMIR FLEXTOUCH, LANTUS SOLOSTAR T	\$3,124.87
42223	SHARX, LLC	ASSISTANCE PROGRAM 3/2024	\$2,420.00
SIDMN0002	SIDWELL COMPANY	PARCEL FABRIC WORKFLOW SUPPORT - 5/5/24-5/4/	\$1,750.00
979598737	SIEMENS HEALTHCARE	DRUG TESTING - PROBATION	\$9,742.63
SILEC - MTU	SILEC	REGISTRATION FEE - D TRAVOUS, D PEREZ, K THOLE,	\$425.00
1/11/24	SILEC	2024 ANNUAL SILEC CONTRIBUTION	\$4,016.00
180000887	SSM HEALTH CARE GRO	HISLOLOGY SERVICE - CORONER	\$1,301.00
8005889216	STERICYCLE, INC	STERI-SAFE OSHA COMPLIANCE SUBSCRIPTION- SHE	\$395.17
3048312	TELADOC HEALTH INC	GENERAL MEDICAL PEPM - MARCH 2024	\$810.75
10112	TRENTON SUN	WINDOW ENVELOPES - CIR CLK	\$215.00
10056	TRENTON SUN	2023 ASSESSED VALUES NOTICE, SUG CRK & LOOKIN	\$5,882.40
10094	TRENTON SUN	WINDOW ENVELOPES - CIR CLK	\$215.00
4503 2/24	US BANK	CREDIT CARD CHARGES - CO CLK,CIR CLK & HD	\$853.11
6008 2/24	US BANK	CREDIT CARD CHARGES - SHERIFF	\$1,967.29

Invoice ID	Vendor	Invoice Description	Invoice Amount
500-057396	US BANK EQUIPMENT FI	PAYOFF FOR CANCELLATION OF COPIER CONTRACT	\$296.98
521141408	US BANK EQUIPMENT FI	RICOH COPIER PMT - SHERIFF	\$171.85
9955128326	VERIZON WIRELESS	WIRELESS SERVICE - PROBATION	\$162.40
1/31/24	VICKY ALBERS	MILEAGE FOR MEETINGS - CO CLK	\$336.62
8767A	WALZ LABEL & MAILING	3 MONTH BILLING OF LEASED EQUIPMENT	\$354.00
35907910	WATTS COPY SYSTEM, I	STANDARD PMT & FREIGHT FEE - TRSR	\$167.20
94946256	WEX BANK	FUEL - SHERIFF	\$6,385.85
			\$431,017.84