

# Remittance Advice

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

Payment To: Albers Elementary Dist. #63  
Melissa Deimeke  
206 N. Broadway  
  
Albers, IL 62215

REMITTANCE ADVICE  
for Deposit #: 991904  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 510 Albers Elementary Dist. #63*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
002	EDUCATION	\$16,973.71
003	BONDS	\$2,062.09
004	OPERATION BLDG&MAINT	\$2,648.32
005	IMRF	\$898.86
030	TRANSPORTATION	\$643.41
031	WORKING CASH	\$530.43
032	FIRE PREVENTION & SAFETY	\$530.43
033	SPECIAL EDUCATION	\$212.17
035	LIABILITY INSURANCE	\$2,288.06
047	SOCIAL SECURITY	\$898.86
057	LEASE, PURCHASE AGREEMENT, RENT	\$530.43

**Total for Tax Type AV - REAL ESTATE TAX :** \$28,216.77

**Total for Budgetary Fund 510 Albers Elementary Dist. #63 :** \$28,216.77

**Deposit Amount:** \$28,216.77

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Aviston Fire District  
Aviston Fire District  
498 W. Railroad  
  
Aviston, IL 62216

REMITTANCE ADVICE  
for Deposit #: 991905  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 514 Aviston Fire District*

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$5,322.73
035	LIABILITY INSURANCE	\$136.36
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$5,459.09</b>
<b>Total for Budgetary Fund 514 Aviston Fire District :</b>		<b>\$5,459.09</b>
<b>Deposit Amount:</b>		<b>\$5,459.09</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Aviston Park District  
Aviston Park Dist.  
P.O. Box 212  
  
Aviston, IL 62216

REMITTANCE ADVICE  
for Deposit #: 991906  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 541 Aviston Park District*

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$1,388.91
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$1,388.91</b>
<b>Total for Budgetary Fund 541 Aviston Park District :</b>		<b>\$1,388.91</b>

**Deposit Amount:** \$1,388.91

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Aviston School Dist #21  
Aviston Elementary  
350 South Hull St.  
  
Aviston, IL 62216

REMITTANCE ADVICE  
for Deposit #: 991907  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 505 Aviston School Dist #21*

---

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
002	EDUCATION	\$21,527.00
003	BONDS	\$7,437.39
004	OPERATION BLDG&MAINT	\$4,805.13
005	IMRF	\$641.20
030	TRANSPORTATION	\$2,306.46
031	WORKING CASH	\$961.03
032	FIRE PREVENTION & SAFETY	\$195.67
033	SPECIAL EDUCATION	\$384.41
035	LIABILITY INSURANCE	\$8,591.58
047	SOCIAL SECURITY	\$277.93
057	LEASE, PURCHASE AGREEMENT, RENT	\$961.03
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$48,088.83</b>
<b>Total for Budgetary Fund 505 Aviston School Dist #21 :</b>		<b>\$48,088.83</b>

**Deposit Amount:** \$48,088.83

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Aviston TIF 1  
Steve Goestenkors  
P.O. Box 139  
  
Aviston, IL 62216

REMITTANCE ADVICE  
for Deposit #: 991908  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 611 Aviston TIF 1*

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$7,963.57
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$7,963.57</b>
<b>Total for Budgetary Fund 611 Aviston TIF 1 :</b>		<b>\$7,963.57</b>
<b>Deposit Amount:</b>		<b>\$7,963.57</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Aviston TIF 3  
Steve Goestenkors  
P.O. Box 139  
  
Aviston, IL 62216

REMITTANCE ADVICE  
for Deposit #: 991909  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 605 Aviston TIF 3*

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$1,060.67
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$1,060.67</b>
<b>Total for Budgetary Fund 605 Aviston TIF 3 :</b>		<b>\$1,060.67</b>
<b>Deposit Amount:</b>		<b>\$1,060.67</b>

# Remittance Advice

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

Payment To: Bartelso School Dist #57  
Dianne Toennies  
P.O. Box 174  
  
Bartelso, IL 62218

REMITTANCE ADVICE  
for Deposit #: 991910  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 507 Bartelso School Dist #57*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
002	EDUCATION	\$11,427.25
003	BONDS	\$4,579.42
004	OPERATION BLDG&MAINT	\$2,597.10
005	IMRF	\$559.42
030	TRANSPORTATION	\$1,246.61
031	WORKING CASH	\$519.42
032	FIRE PREVENTION & SAFETY	\$519.42
033	SPECIAL EDUCATION	\$207.77
035	LIABILITY INSURANCE	\$3,076.63
047	SOCIAL SECURITY	\$615.31
057	LEASE, PURCHASE AGREEMENT, RENT	\$519.42

**Total for Tax Type AV - REAL ESTATE TAX :** \$25,867.77

**Total for Budgetary Fund 507 Bartelso School Dist #57 :** \$25,867.77

**Deposit Amount:** \$25,867.77

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Breese Fire District  
Breese Fire District  
50 N. Germantown Rd.  
  
Breese, IL 62230

REMITTANCE ADVICE  
for Deposit #: 991911  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 515 Breese Fire District*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$14,265.73
035	LIABILITY INSURANCE	\$503.61
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$14,769.34</b>
<b>Total for Budgetary Fund 515 Breese Fire District :</b>		<b>\$14,769.34</b>
<b>Deposit Amount:</b>		<b>\$14,769.34</b>



---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Breese Public Library  
Jean Steinman  
530 N 3rd St.  
  
Breese, IL 62230

REMITTANCE ADVICE  
for Deposit #: 991912  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 594 Breese Public Library*

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
016	LIBRARY	\$12,389.54
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$12,389.54</b>
<b>Total for Budgetary Fund 594 Breese Public Library :</b>		<b>\$12,389.54</b>
<b>Deposit Amount:</b>		<b>\$12,389.54</b>

# Remittance Advice

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

Payment To: Breese School Dist #12  
Jenny Santel  
777 Memorial Dr.  
  
Breese, IL 62230

REMITTANCE ADVICE  
for Deposit #: 991913  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 504 Breese School Dist #12*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
002	EDUCATION	\$75,723.92
003	BONDS	\$22,444.73
004	OPERATION BLDG&MAINT	\$20,577.15
005	IMRF	\$6,066.14
030	TRANSPORTATION	\$9,877.03
031	WORKING CASH	\$4,115.43
032	FIRE PREVENTION & SAFETY	\$4,115.43
033	SPECIAL EDUCATION	\$1,646.17
035	LIABILITY INSURANCE	\$34,456.85
047	SOCIAL SECURITY	\$6,066.14
057	LEASE, PURCHASE AGREEMENT, RENT	\$4,115.43
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$189,204.42</b>
<b>Total for Budgetary Fund 504 Breese School Dist #12 :</b>		<b>\$189,204.42</b>
<b>Deposit Amount:</b>		<b>\$189,204.42</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Breese Township  
Ralph Kuhl  
879 S. 3rd St.  
  
Breese, IL 62230

REMITTANCE ADVICE  
for Deposit #: 991914  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 564 Breese Township*

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$5,378.01
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$5,378.01</b>
<b>Total for Budgetary Fund 564 Breese Township :</b>		<b>\$5,378.01</b>
<b>Deposit Amount:</b>		<b>\$5,378.01</b>

# Remittance Advice

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

Payment To: Breese Twp Road & Bridge  
Ralph Kuhl  
879 S. 3rd St.  
  
Breese, IL 62230

REMITTANCE ADVICE  
for Deposit #: 991915  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 549 Breese Twp Road & Bridge*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$5,235.85
009	PERMANENT ROAD	\$9,112.29
010	EQUIPMENT AND BUILDING	\$2,290.94
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$16,639.08</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	(\$1,957.68)
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>(\$1,957.68)</b>
<b>Total for Budgetary Fund 549 Breese Twp Road &amp; Bridge :</b>		<b>\$14,681.40</b>
<b>Deposit Amount:</b>		<b>\$14,681.40</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Brookside Township  
Mike Chambers  
1506 West Mc Cord  
  
Centralia, IL 62801

REMITTANCE ADVICE  
for Deposit #: 991916  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 573 Brookside Township*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$4,277.80
011	PUBLIC ASSISTANCE	\$25.36
035	LIABILITY INSURANCE	\$877.50
062	WORKMEN'S COMP.	\$467.91
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$5,648.57</b>
<b>Total for Budgetary Fund 573 Brookside Township :</b>		<b>\$5,648.57</b>
<b>Deposit Amount:</b>		<b>\$5,648.57</b>

# Remittance Advice

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

Payment To: Brookside Twp Road & Bridge  
Mike Chambers  
1506 West Mc cord  
  
Centralia, IL 62801

REMITTANCE ADVICE  
for Deposit #: 991917  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 558 Brookside Twp Road & Bridge*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$2,822.91
008	BRIDGES	\$533.62
009	PERMANENT ROAD	\$1.07
010	EQUIPMENT AND BUILDING	\$657.24
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$4,014.84</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	(\$892.74)
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>(\$892.74)</b>
<b>Total for Budgetary Fund 558 Brookside Twp Road &amp; Bridge :</b>		<b>\$3,122.10</b>

**Deposit Amount:**                     \$3,122.10

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Carlyle City Library  
Chad Holthaus  
850 Franklin St.  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 991918  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 595 Calyle City Library*

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
016	LIBRARY	\$1,858.41
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$1,858.41</b>
<b>Total for Budgetary Fund 595 Calyle City Library :</b>		<b>\$1,858.41</b>
<b>Deposit Amount:</b>		<b>\$1,858.41</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Carlyle Fire District  
Mark Pingsterhaus  
431 Franklin St.  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 991919  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 516 Carlyle Fire District*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$8,743.67
003	BONDS	\$5,106.09
Total for Tax Type AV - REAL ESTATE TAX :		\$13,849.76
Total for Budgetary Fund 516 Carlyle Fire District :		\$13,849.76
Deposit Amount:		\$13,849.76



# Remittance Advice

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

Payment To: Carlyle School Unit #1  
Rita Jurgensmeyer  
1400 13th St.  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 991920  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 574 Carlyle School Unit #1*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
002	EDUCATION	\$140,672.01
003	BONDS	\$24,608.58
004	OPERATION BLDG&MAINT	\$38,226.09
005	IMRF	\$7,030.57
030	TRANSPORTATION	\$15,290.43
031	WORKING CASH	\$3,822.61
032	FIRE PREVENTION & SAFETY	\$3,822.61
033	SPECIAL EDUCATION	\$3,058.09
035	LIABILITY INSURANCE	\$37,655.08
047	SOCIAL SECURITY	\$9,623.93
057	LEASE, PURCHASE AGREEMENT, RENT	\$3,822.61
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$287,632.61</b>
<b>Total for Budgetary Fund 574 Carlyle School Unit #1 :</b>		<b>\$287,632.61</b>

**Deposit Amount:** \$287,632.61

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Carlyle TIF 1  
Chad Holthaus  
850 Franklin St.  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 991921  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 609 Carlyle TIF 1*

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$55,750.21
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		\$55,750.21
<b>Total for Budgetary Fund 609 Carlyle TIF 1 :</b>		\$55,750.21
<b>Deposit Amount:</b>		\$55,750.21

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Carlyle TIF 3  
Chad Holthaus  
850 Franklin Street  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 991922  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 613 Carlyle TIF 3*

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$10,577.60
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		\$10,577.60
<b>Total for Budgetary Fund 613 Carlyle TIF 3 :</b>		\$10,577.60
<b>Deposit Amount:</b>		\$10,577.60

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Carlyle TIF2  
Chad Holthaus  
850 Franklin St.  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 991923  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 610 Carlyle TIF2*

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$87,798.84
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		\$87,798.84
<b>Total for Budgetary Fund 610 Carlyle TIF2 :</b>		\$87,798.84

**Deposit Amount:** \$87,798.84

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Carlyle Township  
Matt Dannaman  
810 Deer Circle Dr  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 991924  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 566 Carlyle Township*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$1,752.02
011	PUBLIC ASSISTANCE	\$312.07
017	CEMETERY	\$1,314.42
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$3,378.51</b>
<b>Total for Budgetary Fund 566 Carlyle Township :</b>		<b>\$3,378.51</b>
<b>Deposit Amount:</b>		<b>\$3,378.51</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Carlyle Twp Road & Bridge  
Matt Dannaman  
810 Deer Circle Dr.  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 991925  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 551 Carlyle Twp Road & Bridge*

---

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$2,497.11
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$2,497.11</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	(\$859.72)
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>(\$859.72)</b>
<b>Total for Budgetary Fund 551 Carlyle Twp Road &amp; Bridge :</b>		<b>\$1,637.39</b>

**Deposit Amount:** \$1,637.39

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Caylin Ridge SSA  
Thomas Pollmann  
1 East Hanover  
  
New Baden, IL 62265

REMITTANCE ADVICE  
for Deposit #: 991926  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 598 Caylin Ridge SSA*

**Tax Type** AV - REAL ESTATE TAX

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
023	SPECIAL SERVICE AREA	\$64.84
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		\$64.84
<b>Total for Budgetary Fund 598 Caylin Ridge SSA :</b>		\$64.84
<b>Deposit Amount:</b>		\$64.84

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Central High School #71  
C/O Central High School  
7740 Old Rt. 50  
  
Breese, IL 62230

REMITTANCE ADVICE  
for Deposit #: 991927  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 533 Central High School #71*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
002	EDUCATION	\$149,512.53
003	BONDS	\$22,337.50
004	OPERATION BLDG&MAINT	\$40,628.41
005	IMRF	\$2,198.81
030	TRANSPORTATION	\$19,501.63
031	WORKING CASH	\$8,125.68
032	FIRE PREVENTION & SAFETY	\$8,125.68
033	SPECIAL EDUCATION	\$3,250.27
035	LIABILITY INSURANCE	\$32,132.19
047	SOCIAL SECURITY	\$2,874.87
057	LEASE, PURCHASE AGREEMENT, RENT	\$8,125.68
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$296,813.25</b>
<b>Total for Budgetary Fund 533 Central High School #71 :</b>		<b>\$296,813.25</b>
<b>Deposit Amount:</b>		<b>\$296,813.25</b>



---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Centralia Fire Dist.  
Danny Phillips  
805 S. Poplar  
  
Centralia, IL 62801

REMITTANCE ADVICE  
for Deposit #: 991928  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 518 Centralia Fire Dist.*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$2,282.03
013	FIREFIGHTER'S PENSION	\$186.01
027	AUDIT FUND	\$9.79
035	LIABILITY INSURANCE	\$130.17
047	SOCIAL SECURITY	\$62.00
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$2,670.00</b>
<b>Total for Budgetary Fund 518 Centralia Fire Dist. :</b>		<b>\$2,670.00</b>

**Deposit Amount:**                     \$2,670.00

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Centralia High School #200  
Tom Broughton  
2100 East Calumet  
  
Centralia, IL 62801

REMITTANCE ADVICE  
for Deposit #: 991929  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 532 Centralia High School #200*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
002	EDUCATION	\$19,332.33
003	BONDS	\$1,842.70
004	OPERATION BLDG&MAINT	\$4,602.94
005	IMRF	\$1,069.41
030	TRANSPORTATION	\$2,209.32
031	WORKING CASH	\$920.55
032	FIRE PREVENTION & SAFETY	\$920.55
033	SPECIAL EDUCATION	\$368.22
035	LIABILITY INSURANCE	\$5,330.90
047	SOCIAL SECURITY	\$1,775.18
057	LEASE, PURCHASE AGREEMENT, RENT	\$920.55
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$39,292.65</b>
<b>Total for Budgetary Fund 532 Centralia High School #200 :</b>		<b>\$39,292.65</b>

**Deposit Amount:** \$39,292.65

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Centralia Library District  
Joyce Jackson  
515 East Broadway  
  
Centralia, IL 62801

REMITTANCE ADVICE  
for Deposit #: 991930  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 536 Centralia Library District*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$3,472.63
004	OPERATION BLDG&MAINT	\$457.35
005	IMRF	\$211.09
027	AUDIT FUND	\$105.45
035	LIABILITY INSURANCE	\$1,336.99
047	SOCIAL SECURITY	\$211.08

**Total for Tax Type AV - REAL ESTATE TAX :** \$5,794.59

**Total for Budgetary Fund 536 Centralia Library District :** \$5,794.59

**Deposit Amount:** \$5,794.59

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Centralia School Dist #135  
Debbie L Redfeairn  
400 S. Elm St.  
  
Centralia, IL 62801

REMITTANCE ADVICE  
for Deposit #: 991931  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 511 Centralia School Dist #135*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
002	EDUCATION	\$9,745.38
003	BONDS	\$235.84
004	OPERATION BLDG&MAINT	\$1,407.65
005	IMRF	\$776.05
030	TRANSPORTATION	\$601.58
031	WORKING CASH	\$300.79
033	SPECIAL EDUCATION	\$120.32
035	LIABILITY INSURANCE	\$872.29
047	SOCIAL SECURITY	\$1,037.70
057	LEASE, PURCHASE AGREEMENT, RENT	\$300.79

**Total for Tax Type AV - REAL ESTATE TAX :** \$15,398.39

**Total for Budgetary Fund 511 Centralia School Dist #135 :** \$15,398.39

**Deposit Amount:** \$15,398.39

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Centralia TIF 1  
William Agee  
223 S Poplar P.O. Box 569  
  
Centralia, IL 62801

REMITTANCE ADVICE  
for Deposit #: 991932  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 614 Centralia TIF 1*

---

**Tax Type** AV - REAL ESTATE TAX

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$2,978.70
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$2,978.70</b>
<b>Total for Budgetary Fund 614 Centralia TIF 1 :</b>		<b>\$2,978.70</b>
<b>Deposit Amount:</b>		<b>\$2,978.70</b>

# Remittance Advice

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

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

Breese, IL 62230

REMITTANCE ADVICE  
for Deposit #: 991933  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 582 City of Breese*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$12,357.11
005	IMRF	\$7,109.00
014	POLICE PROTECTION	\$3,707.19
027	AUDIT FUND	\$1,296.62
035	LIABILITY INSURANCE	\$4,926.52
041	STREET LIGHTING	\$2,471.64
042	PARK	\$12,357.11
047	SOCIAL SECURITY	\$4,105.52
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$48,330.71</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
001	CORPORATE	\$1,957.68
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>\$1,957.68</b>
<b>Total for Budgetary Fund 582 City of Breese :</b>		<b>\$50,288.39</b>

**Deposit Amount:** \$50,288.39

# Remittance Advice

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

Payment To: City of Carlyle  
Chad Holthaus  
850 Franklin St.  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 991934  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 583 City of Carlyle*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$2,810.55
005	IMRF	\$4,240.74
014	POLICE PROTECTION	\$1,517.74
042	PARK	\$3,448.36
043	PLAYGROUND & REC.	\$1,296.93
046	CIVIL DEFENSE	\$44.80
047	SOCIAL SECURITY	\$3,432.27
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$16,791.39</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
001	CORPORATE	\$873.87
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>\$873.87</b>
<b>Total for Budgetary Fund 583 City of Carlyle :</b>		<b>\$17,665.26</b>

**Deposit Amount:** \$17,665.26

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: City of Centralia  
William Agee  
222 S. Poplar P.O. Box 569  
  
Centralia, IL 62801

REMITTANCE ADVICE  
for Deposit #: 991935  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 584 City of Centralia*

---

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$960.41
005	IMRF	\$712.39
012	FIRE PROTECTION	\$1,395.44
013	FIREFIGHTER'S PENSION	\$6,998.87
014	POLICE PROTECTION	\$1,395.44
015	POLICE PENSION	\$12,307.25
027	AUDIT FUND	\$74.70
035	LIABILITY INSURANCE	\$654.99
041	STREET LIGHTING	\$280.17
043	PLAYGROUND & REC.	\$698.05
046	CIVIL DEFENSE	\$23.42
047	SOCIAL SECURITY	\$658.20
071	AIRPORT	\$189.53
122	RECREATION	\$1,072.91
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$27,421.77</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
001	CORPORATE	\$829.70
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>\$829.70</b>
<b>Total for Budgetary Fund 584 City of Centralia :</b>		<b>\$28,251.47</b>

---



---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: City of Centralia  
William Agee  
222 S. Poplar P.O. Box 569  
  
Centralia, IL 62801

REMITTANCE ADVICE  
for Deposit #: 991935  
Deposit Date: 12/20/2024

---

Deposit Amount:                     \$28,251.47

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: City of Trenton  
Joe Palas  
14 West Broadway  
  
Trenton, IL 62293

REMITTANCE ADVICE  
for Deposit #: 991936  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 592 City of Trenton*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$2,349.25
005	IMRF	\$1,226.10
014	POLICE PROTECTION	\$790.10
027	AUDIT FUND	\$354.27
035	LIABILITY INSURANCE	\$3,405.89
043	PLAYGROUND & REC.	\$1,062.66
047	SOCIAL SECURITY	\$1,362.29
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$10,550.56</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
001	CORPORATE	\$641.29
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>\$641.29</b>
<b>Total for Budgetary Fund 592 City of Trenton :</b>		<b>\$11,191.85</b>

**Deposit Amount:** \$11,191.85

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: City of Wamac  
Elisabeth Jackson  
130 Arthur St.  
  
Centralia, IL 62801

REMITTANCE ADVICE  
for Deposit #: 991937  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 593 City of Wamac*

---

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$406.45
014	POLICE PROTECTION	\$121.94
025	GARBAGE DISPOSAL	\$48.86
027	AUDIT FUND	\$57.28
035	LIABILITY INSURANCE	\$932.28
042	PARK	\$121.94
047	SOCIAL SECURITY	\$503.99
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$2,192.74</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
001	CORPORATE	\$63.05
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>\$63.05</b>
<b>Total for Budgetary Fund 593 City of Wamac :</b>		<b>\$2,255.79</b>

**Deposit Amount:** \$2,255.79

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Clement Township  
Marcella Iueking  
23505 College Rd  
  
Centralia, IL 62801

REMITTANCE ADVICE  
for Deposit #: 991938  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 567 Clement Township*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$1,905.08
011	PUBLIC ASSISTANCE	\$212.54
027	AUDIT FUND	\$24.24
035	LIABILITY INSURANCE	\$355.83
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$2,497.69</b>
<b>Total for Budgetary Fund 567 Clement Township :</b>		<b>\$2,497.69</b>
<b>Deposit Amount:</b>		<b>\$2,497.69</b>

# Remittance Advice

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

Payment To: Clement Twp Road & Bridge  
Marcella Lueking  
23505 College Rd.  
  
Centralia, IL 62801

REMITTANCE ADVICE  
for Deposit #: 991939  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 552 Clement Twp Road & Bridge*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$1,540.30
008	BRIDGES	\$233.37
009	PERMANENT ROAD	\$779.47
035	LIABILITY INSURANCE	\$156.71
047	SOCIAL SECURITY	\$104.35
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$2,814.20</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	(\$104.34)
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>(\$104.34)</b>
<b>Total for Budgetary Fund 552 Clement Twp Road &amp; Bridge :</b>		<b>\$2,709.86</b>

**Deposit Amount:** \$2,709.86

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Clin-Clair Fire Protection Dist.  
Kurt Rickhoff  
P. O. Box 55  
  
Albers, IL 62215

REMITTANCE ADVICE  
for Deposit #: 991940  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 517 Clin-Clair Fire Protection Dis*

**Tax Type** AV - REAL ESTATE TAX

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$7,463.50
035	LIABILITY INSURANCE	\$400.66
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$7,864.16</b>
<b>Total for Budgetary Fund 517 Clin-Clair Fire Protection Dis :</b>		<b>\$7,864.16</b>
<b>Deposit Amount:</b>		<b>\$7,864.16</b>

# Remittance Advice

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

Payment To: Clinton County  
Denise Trame  
P.O. Box 174  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 991941  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 503 Clinton County*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$80,157.90
005	IMRF	\$12,079.18
006	COUNTY HIGHWAY	\$24,881.34
008	BRIDGES	\$3,555.41
018	MENTAL HEALTH	\$15,267.37
021	FEDERAL AID MATCHING	\$7,110.82
022	HEALTH	\$20,971.52
035	LIABILITY INSURANCE	\$4,976.81
047	SOCIAL SECURITY	\$8,883.59
053	EXTENSION EDUCATION	\$4,726.73
062	WORKMEN'S COMP.	\$2,663.63
142	SEN CITIZEN SOC SERV	\$4,797.91

**Total for Tax Type AV - REAL ESTATE TAX :** \$190,072.21

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
001	CORPORATE	(\$0.01)

**Total for Tax Type RB - ROAD & BRIDGE APPORTIONMENT :** (\$0.01)

**Total for Budgetary Fund 503 Clinton County :** \$190,072.20

**Deposit Amount:** \$190,072.20

# Remittance Advice

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

Payment To: Damiansville School Dist #62  
Barbara Wobbe  
213 E. Main St.  
  
Damiansville, IL 62215

REMITTANCE ADVICE  
for Deposit #: 991942  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 509 Damiansville School Dist #62*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
002	EDUCATION	\$28,571.53
003	BONDS	\$6,358.85
004	OPERATION BLDG&MAINT	\$4,180.40
005	IMRF	\$696.85
030	TRANSPORTATION	\$2,006.70
031	WORKING CASH	\$836.01
032	FIRE PREVENTION & SAFETY	\$836.01
033	SPECIAL EDUCATION	\$334.34
035	LIABILITY INSURANCE	\$10,522.61
047	SOCIAL SECURITY	\$696.85
057	LEASE, PURCHASE AGREEMENT, RENT	\$836.01
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$55,876.16</b>
<b>Total for Budgetary Fund 509 Damiansville School Dist #62 :</b>		<b>\$55,876.16</b>
<b>Deposit Amount:</b>		<b>\$55,876.16</b>



---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: East Fork Township  
Tim Hanke  
26300 Quick Rd.  
  
Shattuc, IL 62283

REMITTANCE ADVICE  
for Deposit #: 991943  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 562 East Fork Township*

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$1,328.46
011	PUBLIC ASSISTANCE	\$32.99
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$1,361.45</b>
<b>Total for Budgetary Fund 562 East Fork Township :</b>		<b>\$1,361.45</b>
<b>Deposit Amount:</b>		<b>\$1,361.45</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: East Fork Twp Road & Bridge  
Tim Hanke  
26300 Quick Rd.  
  
Shattuc, IL 62283

REMITTANCE ADVICE  
for Deposit #: 991944  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 547 East Fork Twp Road & Bridge*

---

Tax Type AV - REAL ESTATE TAX

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$750.65
008	BRIDGES	\$191.30
009	PERMANENT ROAD	\$659.56
010	EQUIPMENT AND BUILDING	\$142.33
Total for Tax Type AV - REAL ESTATE TAX :		\$1,743.84
Total for Budgetary Fund 547 East Fork Twp Road & Bridge :		\$1,743.84
Deposit Amount:		\$1,743.84

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Germantown Bridge Matching  
Warren Strieker  
705 Prairie St.  
  
Germantown, IL 62245

REMITTANCE ADVICE  
for Deposit #: 991945  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 620 Germantown Bridge Matching*

**Tax Type** AV - REAL ESTATE TAX

<u>Fund Code</u>	<u>Fund Description</u>	<u>Amount</u>
008	BRIDGES	\$167.97
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$167.97</b>
<b>Total for Budgetary Fund 620 Germantown Bridge Matching :</b>		<b>\$167.97</b>
<b>Deposit Amount:</b>		<b>\$167.97</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Germantown Fire District  
Maurice Spihlmann  
7415 Woodlane Rd.  
  
Germantown, IL 62245

REMITTANCE ADVICE  
for Deposit #: 991946  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 519 Germantown Fire District*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$3,626.49
035	LIABILITY INSURANCE	\$95.43
047	SOCIAL SECURITY	\$11.34
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$3,733.26</b>
<b>Total for Budgetary Fund 519 Germantown Fire District :</b>		<b>\$3,733.26</b>
<b>Deposit Amount:</b>		<b>\$3,733.26</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Germantown Library District  
Brenda Theising  
P.O. Box 244  
  
Germantown, IL 62245

REMITTANCE ADVICE  
for Deposit #: 991947  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 535 Germantown Library District*

---

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$1,249.36
027	AUDIT FUND	\$47.57
035	LIABILITY INSURANCE	\$65.46
047	SOCIAL SECURITY	\$53.47
062	WORKMEN'S COMP.	\$9.13
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$1,424.99</b>
<b>Total for Budgetary Fund 535 Germantown Library District :</b>		<b>\$1,424.99</b>

**Deposit Amount:**                     \$1,424.99

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Germantown Park District  
Jeff Timmermann  
P.O. Box 104  
  
Germantown, IL 62245

REMITTANCE ADVICE  
for Deposit #: 991948  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 542 Germantown Park District*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$394.14
027	AUDIT FUND	\$17.61
035	LIABILITY INSURANCE	\$61.76
041	STREET LIGHTING	\$17.61
122	RECREATION	\$290.26
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$781.38</b>
<b>Total for Budgetary Fund 542 Germantown Park District :</b>		<b>\$781.38</b>

**Deposit Amount:**                     \$781.38

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Germantown School Dist. #60  
Darlene Beer  
P.O. Box 168  
  
Germantown, IL 62245

REMITTANCE ADVICE  
for Deposit #: 991949  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 508 Germantown School Dist. #60*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
002	EDUCATION	\$8,753.43
003	BONDS	\$3,366.46
004	OPERATION BLDG&MAINT	\$2,378.65
030	TRANSPORTATION	\$1,141.75
031	WORKING CASH	\$475.73
032	FIRE PREVENTION & SAFETY	\$475.73
033	SPECIAL EDUCATION	\$190.29
035	LIABILITY INSURANCE	\$4,997.54
047	SOCIAL SECURITY	\$1,272.10
057	LEASE, PURCHASE AGREEMENT, RENT	\$475.73
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$23,527.41</b>
<b>Total for Budgetary Fund 508 Germantown School Dist. #60 :</b>		<b>\$23,527.41</b>
<b>Deposit Amount:</b>		<b>\$23,527.41</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Germantown TIF 1  
Dawn Lakenburgs  
P.O. Box 310  
  
Germantown, IL 62245

REMITTANCE ADVICE  
for Deposit #: 991950  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 608 Germantown TIF 1*

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$4,172.99
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$4,172.99</b>
<b>Total for Budgetary Fund 608 Germantown TIF 1 :</b>		<b>\$4,172.99</b>
<b>Deposit Amount:</b>		<b>\$4,172.99</b>



---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Germantown TIF3  
Dawn Lakenburgs  
P.O. Box 310  
  
Germantown, IL 62245

REMITTANCE ADVICE  
for Deposit #: 991951  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 631 Germantown TIF3*

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$5,091.23
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$5,091.23</b>
<b>Total for Budgetary Fund 631 Germantown TIF3 :</b>		<b>\$5,091.23</b>
<b>Deposit Amount:</b>		<b>\$5,091.23</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Germantown Township  
Warren Strieker  
705 Prairie St.  
  
Germantown, IL 62245

REMITTANCE ADVICE  
for Deposit #: 991952  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 570 Germantown Township*

**Tax Type** AV - REAL ESTATE TAX

Fund Code	Fund Description	Amount
001	CORPORATE	\$2,742.99
027	AUDIT FUND	\$62.96
035	LIABILITY INSURANCE	\$138.89
047	SOCIAL SECURITY	\$235.21
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$3,180.05</b>
<b>Total for Budgetary Fund 570 Germantown Township :</b>		<b>\$3,180.05</b>
<b>Deposit Amount:</b>		<b>\$3,180.05</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Germantown Township Public Assistance  
Warren Strieker  
705 Prairie St  
  
Germantown, IL 62245

REMITTANCE ADVICE  
for Deposit #: 991953  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 617 Germantown Twp Public Assist.*

**Tax Type AV - REAL ESTATE TAX**

<u>Fund Code</u>	<u>Fund Description</u>	<u>Amount</u>
011	PUBLIC ASSISTANCE	\$85.50
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$85.50</b>
<b>Total for Budgetary Fund 617 Germantown Twp Public Assist. :</b>		<b>\$85.50</b>
<b>Deposit Amount:</b>		<b>\$85.50</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Germantown Twp Road & Bridge  
Warren Strieker  
705 Praire St.  
  
Germantown, IL 62245

REMITTANCE ADVICE  
for Deposit #: 991954  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 555 Germantown Twp Road & Bridge*

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
007	ROAD AND BRIDGE	\$3,236.08
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$3,236.08</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
007	ROAD AND BRIDGE	(\$729.80)
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>(\$729.80)</b>

**Total for Budgetary Fund 555 Germantown Twp Road & Bridge :** \$2,506.28

**Deposit Amount:** \$2,506.28

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Hoffman Fire Protection Dist  
Gary Prosisie  
26805 State Rt. 161  
  
Centralia, IL 62801

REMITTANCE ADVICE  
for Deposit #: 991955  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 521 Hoffman Fire Protection Dist*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$3,063.52
027	AUDIT FUND	\$50.98
035	LIABILITY INSURANCE	\$594.50
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$3,709.00</b>
<b>Total for Budgetary Fund 521 Hoffman Fire Protection Dist :</b>		<b>\$3,709.00</b>
<b>Deposit Amount:</b>		<b>\$3,709.00</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Huey Ferrin Boulder Fire  
Huey Ferrin Boulder Fire  
P.O. Box 1  
  
Huey, IL 62252

REMITTANCE ADVICE  
for Deposit #: 991956  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 522 Huey Ferrin Boulder Fire*

---

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$3,638.45
035	LIABILITY INSURANCE	\$429.60
049	EMER. & RESCUE CREWS	\$484.44
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$4,552.49</b>
<b>Total for Budgetary Fund 522 Huey Ferrin Boulder Fire :</b>		<b>\$4,552.49</b>
<b>Deposit Amount:</b>		<b>\$4,552.49</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Irishtown Township  
Irishtown Township  
P.O. Box 117  
  
Keyesport, IL 62253

REMITTANCE ADVICE  
for Deposit #: 991957  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 561 Irishtown Township*

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$3,407.12
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$3,407.12</b>
<b>Total for Budgetary Fund 561 Irishtown Township :</b>		<b>\$3,407.12</b>
<b>Deposit Amount:</b>		<b>\$3,407.12</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Irishtown Twp Fund 009  
Irishtown Twp Rd & Br  
PO BOX 117  
  
Keyesport, IL 62253

REMITTANCE ADVICE  
for Deposit #: 991958  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 621 Irishtown Twp Fund 009*

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
009	PERMANENT ROAD	\$1,310.49
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$1,310.49</b>
<b>Total for Budgetary Fund 621 Irishtown Twp Fund 009 :</b>		<b>\$1,310.49</b>
<b>Deposit Amount:</b>		<b>\$1,310.49</b>



---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: **Irishtown Twp Fund 010**  
**Irishtown Twp Rd & Bridge Building & Equ**  
**PO Box 117**  
  
**Keyesport, IL 62253**

**REMITTANCE ADVICE**  
**for Deposit #: 991959**  
**Deposit Date: 12/20/2024**

*Budgetary Accounting Fund: 629 Irishtown Twp Fund 010*

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
<b>010</b>	<b>EQUIPMENT AND BUILDING</b>	<b>\$443.84</b>
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$443.84</b>
<b>Total for Budgetary Fund 629 Irishtown Twp Fund 010 :</b>		<b>\$443.84</b>

**Deposit Amount: \$443.84**

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Irishtown Twp Road & Bridge  
Irishtown Township Rd & Br  
P.O. Box 117  
  
Keyesport, IL 62253

REMITTANCE ADVICE  
for Deposit #: 991960  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 546 Irishtown Twp Road & Bridge*

---

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$2,551.71
008	BRIDGES	\$101.17
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$2,652.88</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	(\$122.51)
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>(\$122.51)</b>
<b>Total for Budgetary Fund 546 Irishtown Twp Road &amp; Bridge :</b>		<b>\$2,530.37</b>

**Deposit Amount:**           \$2,530.37

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Kaskaskia College  
Judy Hemker  
27210 College Rd.  
  
Centralia, IL 62801

REMITTANCE ADVICE  
for Deposit #: 991961  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 534 Kaskaskia College*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
002	EDUCATION	(\$22.45)
003	BONDS	\$37,971.91
004	OPERATION BLDG&MAINT	(\$9.62)
027	AUDIT FUND	\$698.56
032	FIRE PREVENTION & SAFETY	(\$6.41)
035	LIABILITY INSURANCE	\$24,339.70
047	SOCIAL SECURITY	\$3,549.06
136	OPERATIONS AND MAINTENANCE	\$24,273.65
141	PROT HEALTH SAFETY	\$16,182.43
149	Statewide Average Additional	\$10,772.59
159	EDUCATIONAL PURPOSES	\$56,638.53
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$174,387.95</b>
<b>Total for Budgetary Fund 534 Kaskaskia College :</b>		<b>\$174,387.95</b>
<b>Deposit Amount:</b>		<b>\$174,387.95</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Keyesport Fire District  
Charles Rainey  
P.O. Box 69  
  
Keyesport, IL 62253

REMITTANCE ADVICE  
for Deposit #: 991962  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 523 Keyesport Fire District*

**Tax Type** AV - REAL ESTATE TAX

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$4,543.45
035	LIABILITY INSURANCE	\$423.45
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$4,966.90</b>
<b>Total for Budgetary Fund 523 Keyesport Fire District :</b>		<b>\$4,966.90</b>
<b>Deposit Amount:</b>		<b>\$4,966.90</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Lake Township  
Marie Lippert  
7515 Hoffman Dr.  
  
Centralia, IL 62801

REMITTANCE ADVICE  
for Deposit #: 991963  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 572 Lake Township*

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$2,314.91
011	PUBLIC ASSISTANCE	\$140.05
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$2,454.96</b>
<b>Total for Budgetary Fund 572 Lake Township :</b>		<b>\$2,454.96</b>
<b>Deposit Amount:</b>		<b>\$2,454.96</b>

# Remittance Advice

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

Payment To: Lake Twp Road & Bridge  
Marie Lippert  
7515 Hoffman Dr.  
  
Centralia, IL 62801

REMITTANCE ADVICE  
for Deposit #: 991964  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 557 Lake Twp Road & Bridge*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$917.99
008	BRIDGES	\$379.82
009	PERMANENT ROAD	\$1,259.30
010	EQUIPMENT AND BUILDING	\$283.37
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$2,840.48</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	(\$117.10)
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>(\$117.10)</b>
<b>Total for Budgetary Fund 557 Lake Twp Road &amp; Bridge :</b>		<b>\$2,723.38</b>

**Deposit Amount:**                     \$2,723.38

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Lookingglass Township  
Gail Peters  
7439 State Rt 160  
  
New Baden, IL 62265

REMITTANCE ADVICE  
for Deposit #: 991965  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 569 Lookingglass Township*

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$5,611.10
011	PUBLIC ASSISTANCE	\$113.38
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$5,724.48</b>
<b>Total for Budgetary Fund 569 Lookingglass Township :</b>		<b>\$5,724.48</b>
<b>Deposit Amount:</b>		<b>\$5,724.48</b>

# Remittance Advice

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

Payment To: Lookingglass Twp Road & Bridge  
Gail Peters  
7439 State Rt 160  
  
New Baden, IL 62265

REMITTANCE ADVICE  
for Deposit #: 991966  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 554 Lookingglass Twp Road & Bridge*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$5,912.01
008	BRIDGES	\$188.62
009	PERMANENT ROAD	\$6,486.36
010	EQUIPMENT AND BUILDING	\$1,133.77
035	LIABILITY INSURANCE	\$377.24
047	SOCIAL SECURITY	\$301.79
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$14,399.79</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	(\$1,902.27)
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>(\$1,902.27)</b>
<b>Total for Budgetary Fund 554 Lookingglass Twp Road &amp; Bridge :</b>		<b>\$12,497.52</b>
<b>Deposit Amount:</b>		<b>\$12,497.52</b>



---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Meridian Township  
Rodney Koelmel  
26535 US HWY 50  
  
Shattuc, IL 62283

REMITTANCE ADVICE  
for Deposit #: 991967  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 568 Meridian Township*

---

**Tax Type** AV - REAL ESTATE TAX

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$766.14
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		\$766.14
<b>Total for Budgetary Fund 568 Meridian Township :</b>		\$766.14

**Deposit Amount:**                     \$766.14

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Meridian Township Public Assistance  
Rodney Koelmel  
26535 US HWY 50  
  
Shattuc, IL 62283

REMITTANCE ADVICE  
for Deposit #: 991968  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 619 Meridian Twp Public Assist.*

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
011	PUBLIC ASSISTANCE	\$22.43
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		\$22.43
<b>Total for Budgetary Fund 619 Meridian Twp Public Assist. :</b>		\$22.43

Deposit Amount: \$22.43

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Meridian Twp Bridges  
Rodney Koelmel  
26535 US Hwy 50  
  
Shattuc, IL 62283

REMITTANCE ADVICE  
for Deposit #: 991969  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 622 Meridian Twp Bridges*

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
008	BRIDGES	\$165.88
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		\$165.88
<b>Total for Budgetary Fund 622 Meridian Twp Bridges :</b>		\$165.88
<b>Deposit Amount:</b>		\$165.88

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Meridian Twp Perm Road  
Rodney Koelmel  
26535 US Hwy 50  
  
Shattuc, IL 62283

REMITTANCE ADVICE  
for Deposit #: 991970  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 623 Meridian Twp Perm Rd*

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
009	PERMANENT ROAD	\$323.93
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$323.93</b>
<b>Total for Budgetary Fund 623 Meridian Twp Perm Rd :</b>		<b>\$323.93</b>
<b>Deposit Amount:</b>		<b>\$323.93</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Meridian Twp Road & Bridge  
Rodney Koelmel  
26535 US Hwy 50  
  
Shattuc, IL 62283

REMITTANCE ADVICE  
for Deposit #: 991971  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 553 Meridian Twp Road & Bridge*

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
007	ROAD AND BRIDGE	\$1,722.12
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$1,722.12</b>
<b>Total for Budgetary Fund 553 Meridian Twp Road &amp; Bridge :</b>		<b>\$1,722.12</b>
<b>Deposit Amount:</b>		<b>\$1,722.12</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: MT 1 St Rose, Wheatfield, Irishtown  
Danielle Peters  
20504 Beaver Rd.  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 991972  
Deposit Date: 12/20/2024

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

**Tax Type** AV - REAL ESTATE TAX

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
147	ASSESSING PURPOSES	\$1,096.89
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		\$1,096.89
<b>Total for Budgetary Fund 537 MT 1 St Rose, Wheatfield, Iris :</b>		\$1,096.89
<b>Deposit Amount:</b>		\$1,096.89

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: MT 3 East Fork, Meridian, Clement  
Brent Maschhoff  
980 Fairfax St.  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 991973  
Deposit Date: 12/20/2024

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

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
147	ASSESSING PURPOSES	\$875.06
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		\$875.06
<b>Total for Budgetary Fund 538 MT 3 East Fork, Meridian, Clem :</b>		\$875.06
<b>Deposit Amount:</b>		\$875.06

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: MT 4 Santa Fe, Lake  
Marie Lippert  
7515 Hoffman Dr.  
  
Centralia, IL 62801

REMITTANCE ADVICE  
for Deposit #: 991974  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 539 MT 4 Santa Fe, Lake*

**Tax Type** AV - REAL ESTATE TAX

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
147	ASSESSING PURPOSES	\$705.28
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		\$705.28
<b>Total for Budgetary Fund 539 MT 4 Santa Fe, Lake :</b>		\$705.28
<b>Deposit Amount:</b>		\$705.28



---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: MT 5 Breese, Sugar Creek  
Ralph Kuhl  
879 S. 3rd St.  
  
Breese, IL 62230

REMITTANCE ADVICE  
for Deposit #: 991975  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 540 MT 5 Breese, Sugar Creek*

**Tax Type** AV - REAL ESTATE TAX

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
147	ASSESSING PURPOSES	\$1,361.77
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$1,361.77</b>
<b>Total for Budgetary Fund 540 MT 5 Breese, Sugar Creek :</b>		<b>\$1,361.77</b>

**Deposit Amount:** \$1,361.77

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: New Baden City Library  
Thomas Pollmann  
1 East Hanover  
  
New Baden, IL 62265

REMITTANCE ADVICE  
for Deposit #: 991976  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 596 New Baden City Library*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
004	OPERATION BLDG&MAINT	\$1.27
016	LIBRARY	\$2,694.30
027	AUDIT FUND	\$0.29
035	LIABILITY INSURANCE	\$0.82
047	SOCIAL SECURITY	\$0.61
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$2,697.29</b>
<b>Total for Budgetary Fund 596 New Baden City Library :</b>		<b>\$2,697.29</b>

**Deposit Amount:**                     \$2,697.29

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: New Baden Fire District  
Chris Pederson  
300 Leisure St.  
  
New Baden, IL 62265

REMITTANCE ADVICE  
for Deposit #: 991977  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 524 New Baden Fire District*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$5,214.67
027	AUDIT FUND	\$86.67
035	LIABILITY INSURANCE	\$519.80
047	SOCIAL SECURITY	\$64.94
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$5,886.08</b>
<b>Total for Budgetary Fund 524 New Baden Fire District :</b>		<b>\$5,886.08</b>
<b>Deposit Amount:</b>		<b>\$5,886.08</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: New Memphis Lighting Dist.  
Collette Kehrler  
P.O. Box 176  
  
New Memphis, IL 62266

REMITTANCE ADVICE  
for Deposit #: 991978  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 502 New Memphis Lighting Dist.*

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$791.11
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		\$791.11
<b>Total for Budgetary Fund 502 New Memphis Lighting Dist. :</b>		\$791.11

**Deposit Amount:**                     \$791.11

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Patoka Fire District  
Lynn Hyde  
101 E. Effingham Ave  
  
Patoka, IL 62875

REMITTANCE ADVICE  
for Deposit #: 991979  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 525 Patoka Fire District*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$388.79
027	AUDIT FUND	\$6.46
035	LIABILITY INSURANCE	\$16.16
064	AMBULANCE	\$175.29
Total for Tax Type AV - REAL ESTATE TAX :		\$586.70
Total for Budgetary Fund 525 Patoka Fire District :		\$586.70
Deposit Amount:		\$586.70

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Patoka School U100  
Sherry Stephens  
1220 Kinoka Rd.  
  
Patoka, IL 62875

REMITTANCE ADVICE  
for Deposit #: 991980  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 576 Patoka School U100*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
002	EDUCATION	\$3,486.84
003	BONDS	\$703.54
004	OPERATION BLDG&MAINT	\$774.85
005	IMRF	\$112.06
030	TRANSPORTATION	\$309.94
031	WORKING CASH	\$77.49
032	FIRE PREVENTION & SAFETY	\$77.49
033	SPECIAL EDUCATION	\$61.99
035	LIABILITY INSURANCE	\$297.31
047	SOCIAL SECURITY	\$158.94
057	LEASE, PURCHASE AGREEMENT, RENT	\$77.49
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$6,137.94</b>
<b>Total for Budgetary Fund 576 Patoka School U100 :</b>		<b>\$6,137.94</b>
<b>Deposit Amount:</b>		<b>\$6,137.94</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Sandoval Fire District  
Roger Petrea  
P.O. Box 408  
  
Sandoval, IL 62882

REMITTANCE ADVICE  
for Deposit #: 991981  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 526 Sandoval Fire District*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$555.84
035	LIABILITY INSURANCE	\$361.49
047	SOCIAL SECURITY	\$42.54
064	AMBULANCE	\$555.84
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$1,515.71</b>
<b>Total for Budgetary Fund 526 Sandoval Fire District :</b>		<b>\$1,515.71</b>
<b>Deposit Amount:</b>		<b>\$1,515.71</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Sandoval School Unit 501  
District Office Sandoval Unit #501  
859 W. Missouri Ave.  
  
Sandoval, IL 62882

REMITTANCE ADVICE  
for Deposit #: 991982  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 577 Sandoval School Unit 501*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
002	EDUCATION	\$4,274.09
003	BONDS	\$591.52
004	OPERATION BLDG&MAINT	\$890.43
005	IMRF	\$468.89
030	TRANSPORTATION	\$356.17
031	WORKING CASH	\$17.82
032	FIRE PREVENTION & SAFETY	\$17.82
033	SPECIAL EDUCATION	\$71.24
035	LIABILITY INSURANCE	\$1,642.10
047	SOCIAL SECURITY	\$614.41
057	LEASE, PURCHASE AGREEMENT, RENT	\$89.04
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$9,033.53</b>
<b>Total for Budgetary Fund 577 Sandoval School Unit 501 :</b>		<b>\$9,033.53</b>

**Deposit Amount:**                   \$9,033.53



---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Santa Fe Fire District  
Danny Gilbreth  
14412 Gebke Rd.  
  
Bartelso, IL 62218

REMITTANCE ADVICE  
for Deposit #: 991983  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 528 Santa Fe Fire District*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$3,417.92
027	AUDIT FUND	\$60.77
035	LIABILITY INSURANCE	\$334.15
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$3,812.84</b>
<b>Total for Budgetary Fund 528 Santa Fe Fire District :</b>		<b>\$3,812.84</b>
<b>Deposit Amount:</b>		<b>\$3,812.84</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Santa Fe Township  
Tim Fuehne  
111 N. Beckemeyer Rd.  
  
Bartelso, IL 62218

REMITTANCE ADVICE  
for Deposit #: 991984  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 571 Santa Fe Township*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$2,017.91
011	PUBLIC ASSISTANCE	\$249.57
027	AUDIT FUND	\$31.57
047	SOCIAL SECURITY	\$140.80
Total for Tax Type AV - REAL ESTATE TAX :		\$2,439.85
Total for Budgetary Fund 571 Santa Fe Township :		\$2,439.85
Deposit Amount:		\$2,439.85

# Remittance Advice

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

Payment To: Santa Fe Twp Road & Bridge  
Tim Fuehne  
111 N. Beckemeyer Rd.  
  
Bartelso, IL 62218

REMITTANCE ADVICE  
for Deposit #: 991985  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 556 Santa Fe Twp Road & Bridge*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$1,890.01
008	BRIDGES	\$271.81
009	PERMANENT ROAD	\$887.68
027	AUDIT FUND	\$28.34
047	SOCIAL SECURITY	\$90.68
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$3,168.52</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	(\$389.75)
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>(\$389.75)</b>
<b>Total for Budgetary Fund 556 Santa Fe Twp Road &amp; Bridge :</b>		<b>\$2,778.77</b>

**Deposit Amount:** \$2,778.77

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Shattuc Lighting Dist.  
Shelley Myers  
607 Broadway St.  
  
Shattuc, IL 62231

REMITTANCE ADVICE  
for Deposit #: 991986  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 501 Shattuc Lighting Dist.*

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$204.70
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		\$204.70
<b>Total for Budgetary Fund 501 Shattuc Lighting Dist. :</b>		\$204.70
<b>Deposit Amount:</b>		\$204.70

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Special Service Area 12  
Denise Trame  
P.O. box 174  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 991987  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 042 SSA# 12 Germantown Vill*

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
023	SPECIAL SERVICE AREA	\$1,039.57
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$1,039.57</b>
<b>Total for Budgetary Fund 042 SSA# 12 Germantown Vill :</b>		<b>\$1,039.57</b>
<b>Deposit Amount:</b>		<b>\$1,039.57</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Special Service Area 1  
Denise Trame  
850 Fairfax St. P. O. Box 174  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 991988  
Deposit Date: 12/20/2024

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

**Tax Type AV - REAL ESTATE TAX**

<u>Fund Code</u>	<u>Fund Description</u>	<u>Amount</u>
023	SPECIAL SERVICE AREA	\$2,261.26
<u>Total for Tax Type AV - REAL ESTATE TAX :</u>		<u>\$2,261.26</u>
<u>Total for Budgetary Fund 031 SSA#1(wa-wh-ir-cl-s.f.) Fund :</u>		<u>\$2,261.26</u>
Deposit Amount:		<u>\$2,261.26</u>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Special Service Area 11  
Denise Trame  
P.O. Box 174  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 991989  
Deposit Date: 12/20/2024

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

**Tax Type AV - REAL ESTATE TAX**

<u>Fund Code</u>	<u>Fund Description</u>	<u>Amount</u>
023	SPECIAL SERVICE AREA	\$1,104.23
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$1,104.23</b>
<b>Total for Budgetary Fund 041 SSA #11 (germantown Twp) :</b>		<b>\$1,104.23</b>

**Deposit Amount:** \$1,104.23

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Special Service Area 13  
Denise Trame  
P.O. Box 174  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 991990  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 043 SSA#13 Aviston*

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
023	SPECIAL SERVICE AREA	\$2,280.80
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		\$2,280.80
<b>Total for Budgetary Fund 043 SSA#13 Aviston :</b>		\$2,280.80
<b>Deposit Amount:</b>		\$2,280.80



---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Special Service Area 14  
Denise Trame  
P.O. Box 174  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 991991  
Deposit Date: 12/20/2024

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

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
023	SPECIAL SERVICE AREA	\$3,481.27
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$3,481.27</b>
<b>Total for Budgetary Fund 044 SSA #14 (city Of Trenton) :</b>		<b>\$3,481.27</b>

**Deposit Amount:** \$3,481.27

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Special Service Area 15  
Denise Trame  
P.O. Box 174  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 991992  
Deposit Date: 12/20/2024

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

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
023	SPECIAL SERVICE AREA	\$2,915.90
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$2,915.90</b>
<b>Total for Budgetary Fund 045 SSA #15 (sugar Creek Twp) :</b>		<b>\$2,915.90</b>
<b>Deposit Amount:</b>		<b>\$2,915.90</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Special Service Area 16  
Denise Trame  
P.O. Box 174  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 991993  
Deposit Date: 12/20/2024

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

**Tax Type** AV - REAL ESTATE TAX

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
023	SPECIAL SERVICE AREA	\$259.12
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		\$259.12
<b>Total for Budgetary Fund 046 SSA #16 E Fork/meridian :</b>		\$259.12
<b>Deposit Amount:</b>		\$259.12

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Special Service Area 17  
Denise Trame  
P.O. Box 174  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 991994  
Deposit Date: 12/20/2024

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

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
023	SPECIAL SERVICE AREA	\$1,702.77
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$1,702.77</b>
<b>Total for Budgetary Fund 057 SSA#17 (breese Township) :</b>		<b>\$1,702.77</b>
<b>Deposit Amount:</b>		<b>\$1,702.77</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Special Service Area 18  
Denise Trame  
P.O. Box 174  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 991995  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 048 SSA#18 Breese*

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
023	SPECIAL SERVICE AREA	\$9,629.28
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$9,629.28</b>
<b>Total for Budgetary Fund 048 SSA#18 Breese :</b>		<b>\$9,629.28</b>
<b>Deposit Amount:</b>		<b>\$9,629.28</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Special Service Area 19  
Denise Trame  
P.O. Box 174  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 991996  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 049 SSA#19 (carlyle)*

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
023	SPECIAL SERVICE AREA	\$3,539.21
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$3,539.21</b>
<b>Total for Budgetary Fund 049 SSA#19 (carlyle) :</b>		<b>\$3,539.21</b>
<b>Deposit Amount:</b>		<b>\$3,539.21</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Special Service Area 2  
Denise Trame  
P.O. Box 174  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 991997  
Deposit Date: 12/20/2024

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

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
023	SPECIAL SERVICE AREA	\$447.71
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		\$447.71
<b>Total for Budgetary Fund 032 SSA#2(beckemeyer) Fund :</b>		\$447.71

**Deposit Amount:** \$447.71

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Special Service Area 20  
Thomas Pollmann  
1 East Hanover  
  
New Baden, IL 62265

REMITTANCE ADVICE  
for Deposit #: 991998  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 630 Lookingglass SSA 20*

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
023	SPECIAL SERVICE AREA	\$6,441.85
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		\$6,441.85
<b>Total for Budgetary Fund 630 Lookingglass SSA 20 :</b>		\$6,441.85
<b>Deposit Amount:</b>		\$6,441.85



---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Special Service Area 3  
Denise Trame  
P.O. Box 174  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 991999  
Deposit Date: 12/20/2024

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

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
023	SPECIAL SERVICE AREA	\$149.16
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		\$149.16
<b>Total for Budgetary Fund 033 SSA#3(bartelso) Fund :</b>		\$149.16
<b>Deposit Amount:</b>		\$149.16

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Special Service Area 4  
Denise Trame  
P.O. Box 174  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 992000  
Deposit Date: 12/20/2024

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

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
023	SPECIAL SERVICE AREA	\$205.44
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		\$205.44
<b>Total for Budgetary Fund 034 SSA#4(huey) Fund :</b>		\$205.44
<b>Deposit Amount:</b>		\$205.44

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Special Service Area 5  
Denise Trame  
P.O. Box 174  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 992001  
Deposit Date: 12/20/2024

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

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
023	SPECIAL SERVICE AREA	\$2,088.05
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$2,088.05</b>
<b>Total for Budgetary Fund 035 SSA#5(st. Rose) Fund :</b>		<b>\$2,088.05</b>
<b>Deposit Amount:</b>		<b>\$2,088.05</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Special Service Area 6  
Denise Trame  
P.O. Box 174  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 992002  
Deposit Date: 12/20/2024

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

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
023	SPECIAL SERVICE AREA	\$211.80
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		\$211.80
<b>Total for Budgetary Fund 036 SSA#6(lake) Fund :</b>		\$211.80
<b>Deposit Amount:</b>		\$211.80

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Special Service Area 9  
Denise Trame  
P.O. Box 174  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 992003  
Deposit Date: 12/20/2024

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

---

**Tax Type** AV - REAL ESTATE TAX

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
023	SPECIAL SERVICE AREA	\$22.43
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		\$22.43
<b>Total for Budgetary Fund 039 SSA#9(new Baden) Fund :</b>		\$22.43

**Deposit Amount:** \$22.43

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: St Rose Fire District  
St. Rose Fire District  
17861 St. Rose Rd.  
  
Breese, IL 62230

REMITTANCE ADVICE  
for Deposit #: 992004  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 529 St Rose Fire District*

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$2,437.70
035	LIABILITY INSURANCE	\$417.76
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$2,855.46</b>
<b>Total for Budgetary Fund 529 St Rose Fire District :</b>		<b>\$2,855.46</b>
<b>Deposit Amount:</b>		<b>\$2,855.46</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: St Rose School Dist #14/15  
Greg Jeckstadt  
18004 St. Rose Rd.  
  
St. Rose, IL 62230

REMITTANCE ADVICE  
for Deposit #: 992005  
Deposit Date: 12/20/2024

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

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
002	EDUCATION	\$21,602.38
004	OPERATION BLDG&MAINT	\$3,375.37
005	IMRF	\$639.97
030	TRANSPORTATION	\$1,620.18
031	WORKING CASH	\$675.07
032	FIRE PREVENTION & SAFETY	\$675.07
033	SPECIAL EDUCATION	\$270.03
035	LIABILITY INSURANCE	\$6,191.92
047	SOCIAL SECURITY	\$639.97
057	LEASE, PURCHASE AGREEMENT, RENT	\$675.07

**Total for Tax Type AV - REAL ESTATE TAX :** \$36,365.03

**Total for Budgetary Fund 512 St Rose School Dist #14/15 :** \$36,365.03

**Deposit Amount:** \$36,365.03

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: St Rose Township  
Karl Winkeler  
14519 Hickory Ct.  
  
Highland, IL 62249

REMITTANCE ADVICE  
for Deposit #: 992006  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 559 St Rose Township*

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$3,040.63
035	LIABILITY INSURANCE	\$451.21
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$3,491.84</b>
<b>Total for Budgetary Fund 559 St Rose Township :</b>		<b>\$3,491.84</b>
<b>Deposit Amount:</b>		<b>\$3,491.84</b>



---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: St. Rose Twp Road & Bridge  
Karl Winkeler  
14519 Hickory Ct.  
  
Highland, IL 62249

REMITTANCE ADVICE  
for Deposit #: 992007  
Deposit Date: 12/20/2024

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

---

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$8,499.05
008	BRIDGES	\$458.20
010	EQUIPMENT AND BUILDING	\$488.30
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$9,445.55</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	(\$1,081.26)
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>(\$1,081.26)</b>
<b>Total for Budgetary Fund 544 St. Rose Twp Road &amp; Bridge :</b>		<b>\$8,364.29</b>
<b>Deposit Amount:</b>		<b>\$8,364.29</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Sugar Creek Fire Protection Dist  
Sugar Creek Fire District  
P.O. Box 1011  
  
Trenton, IL 62293

REMITTANCE ADVICE  
for Deposit #: 992008  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 527 Sugar Creek Fire Protection Di*

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$6,941.84
035	LIABILITY INSURANCE	\$543.67
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$7,485.51</b>
<b>Total for Budgetary Fund 527 Sugar Creek Fire Protection Di :</b>		<b>\$7,485.51</b>
<b>Deposit Amount:</b>		<b>\$7,485.51</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Sugar Creek Township  
Thomas Venhaus  
4121 Otter Rd.  
  
Trenton, IL 62293

REMITTANCE ADVICE  
for Deposit #: 992009  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 563 Sugar Creek Township*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$3,443.01
011	PUBLIC ASSISTANCE	\$14.09
035	LIABILITY INSURANCE	\$140.87
047	SOCIAL SECURITY	\$225.39
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$3,823.36</b>
<b>Total for Budgetary Fund 563 Sugar Creek Township :</b>		<b>\$3,823.36</b>
<b>Deposit Amount:</b>		<b>\$3,823.36</b>

# Remittance Advice

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

Payment To: Sugar Creek Twp Road & Bridge  
Thomas Venhaus  
4121 Otter Rd.  
  
Trenton, IL 62293

REMITTANCE ADVICE  
for Deposit #: 992010  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 548 Sugar Creek Twp Road & Bridge*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$4,113.97
008	BRIDGES	\$352.18
009	PERMANENT ROAD	\$5,987.57
010	EQUIPMENT AND BUILDING	\$281.74
035	LIABILITY INSURANCE	\$14.09
047	SOCIAL SECURITY	\$14.09
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$10,763.64</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	(\$1,358.39)
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>(\$1,358.39)</b>
<b>Total for Budgetary Fund 548 Sugar Creek Twp Road &amp; Bridge :</b>		<b>\$9,405.25</b>
<b>Deposit Amount:</b>		<b>\$9,405.25</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Trenton City Library  
Joe Palas  
14 West Broadway  
  
Trenton, IL 62293

REMITTANCE ADVICE  
for Deposit #: 992011  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 597 Trenton City Library*

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
016	LIBRARY	\$2,321.06
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		\$2,321.06
<b>Total for Budgetary Fund 597 Trenton City Library :</b>		\$2,321.06
<b>Deposit Amount:</b>		\$2,321.06

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Trenton TIF 1  
Joe Palas  
14 West Broadway  
  
Trenton, IL 62293

REMITTANCE ADVICE  
for Deposit #: 992012  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 612 Trenton TIF 1*

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$8,525.97
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$8,525.97</b>
<b>Total for Budgetary Fund 612 Trenton TIF 1 :</b>		<b>\$8,525.97</b>
<b>Deposit Amount:</b>		<b>\$8,525.97</b>

# Remittance Advice

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

Payment To: Village of Albers  
Cynthia Hubert  
206 West Dwight  
  
Albers, IL 62215

REMITTANCE ADVICE  
for Deposit #: 992013  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 578 Village of Albers*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$273.83
014	POLICE PROTECTION	\$145.04
023	SPECIAL SERVICE AREA	\$1,678.71
027	AUDIT FUND	\$166.04
035	LIABILITY INSURANCE	\$616.84
040	STREET AND BRIDGE	\$115.98
041	STREET LIGHTING	\$96.69
042	PARK	\$145.04
047	SOCIAL SECURITY	\$142.35
072	WATER/SEWER	\$63.85
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$3,444.37</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
001	CORPORATE	\$506.06
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>\$506.06</b>
<b>Total for Budgetary Fund 578 Village of Albers :</b>		<b>\$3,950.43</b>

**Deposit Amount:** \$3,950.43

# Remittance Advice

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

Payment To: Village of Aviston  
Steve Goestenkors  
P.O. Box 139  
  
Aviston, IL 62216

REMITTANCE ADVICE  
for Deposit #: 992014  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 579 Village of Aviston*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$1,028.64
005	IMRF	\$490.91
035	LIABILITY INSURANCE	\$399.98
041	STREET LIGHTING	\$200.05
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$2,119.58</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
001	CORPORATE	\$717.10
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>\$717.10</b>
<b>Total for Budgetary Fund 579 Village of Aviston :</b>		<b>\$2,836.68</b>

**Deposit Amount:**                     \$2,836.68



---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Village of Bartelso  
Linda Herley  
407 S. Washington  
  
Bartelso, IL 62218

REMITTANCE ADVICE  
for Deposit #: 992015  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 580 Village of Bartelso*

---

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$479.37
027	AUDIT FUND	\$139.65
035	LIABILITY INSURANCE	\$189.04
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$808.06</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
001	CORPORATE	\$389.75
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>\$389.75</b>
<b>Total for Budgetary Fund 580 Village of Bartelso :</b>		<b>\$1,197.81</b>
<b>Deposit Amount:</b>		<b>\$1,197.81</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Village of Beckemeyer  
Carrie Jurgensmeyer  
PO. Box 278  
  
Beckemeyer, IL 62219

REMITTANCE ADVICE  
for Deposit #: 992016  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 581 Village of Beckemeyer*

---

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$1,324.13
005	IMRF	\$220.70
014	POLICE PROTECTION	\$397.21
027	AUDIT FUND	\$361.96
035	LIABILITY INSURANCE	\$388.40
047	SOCIAL SECURITY	\$750.35
062	WORKMEN'S COMP.	\$335.45
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$3,778.20</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
001	CORPORATE	\$385.67
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>\$385.67</b>
<b>Total for Budgetary Fund 581 Village of Beckemeyer :</b>		<b>\$4,163.87</b>

**Deposit Amount:** \$4,163.87

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Village of Damiansville  
Gene Budde  
309 West Main St.  
  
Damiansville, IL 62215

REMITTANCE ADVICE  
for Deposit #: 992017  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 585 Village of Damiansville*

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
023	SPECIAL SERVICE AREA	\$2,107.63
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$2,107.63</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$212.68
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>\$212.68</b>
<b>Total for Budgetary Fund 585 Village of Damiansville :</b>		<b>\$2,320.31</b>

**Deposit Amount:**           \$2,320.31

# Remittance Advice

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

Payment To: Village of Germantown  
Dawn Lakenburgess  
P.O. Box 310  
  
Germantown, IL 62245

REMITTANCE ADVICE  
for Deposit #: 992018  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 586 Village of Germantown*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$176.19
005	IMRF	\$181.38
014	POLICE PROTECTION	\$103.64
027	AUDIT FUND	\$95.02
035	LIABILITY INSURANCE	\$117.49
041	STREET LIGHTING	\$86.36
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$760.08</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
001	CORPORATE	\$729.80
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>\$729.80</b>
<b>Total for Budgetary Fund 586 Village of Germantown :</b>		<b>\$1,489.88</b>

**Deposit Amount:** \$1,489.88

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Village of Hoffman  
Village of Hoffman  
P.O. Box 214  
  
Hoffman, IL 62250

REMITTANCE ADVICE  
for Deposit #: 992019  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 587 Village of Hoffman*

---

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$655.41
027	AUDIT FUND	\$181.40
035	LIABILITY INSURANCE	\$164.56
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$1,001.37</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
001	CORPORATE	\$117.10
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>\$117.10</b>
<b>Total for Budgetary Fund 587 Village of Hoffman :</b>		<b>\$1,118.47</b>

**Deposit Amount:**                     \$1,118.47

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Village of Huey  
Robert Thouvenin  
P.O. Box 128  
  
Huey, IL 62252

REMITTANCE ADVICE  
for Deposit #: 992020  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 588 Village of Huey*

---

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$189.86
035	LIABILITY INSURANCE	\$224.30
041	STREET LIGHTING	\$40.10
072	WATER/SEWER	\$13.45
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$467.71</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
001	CORPORATE	\$104.34
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>\$104.34</b>
<b>Total for Budgetary Fund 588 Village of Huey :</b>		<b>\$572.05</b>

**Deposit Amount:** \_\_\_\_\_ **\$572.05**

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Village of Keyesport  
Village of Keyesport  
604 Clinton St.  
  
Keyesport, IL 62253

REMITTANCE ADVICE  
for Deposit #: 992021  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 589 Village of Keyesport*

---

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$1,295.16
026	SEWERAGE	\$261.35
027	AUDIT FUND	\$130.65
047	SOCIAL SECURITY	\$261.35
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$1,948.51</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
001	CORPORATE	\$122.51
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>\$122.51</b>
<b>Total for Budgetary Fund 589 Village of Keyesport :</b>		<b>\$2,071.02</b>

**Deposit Amount:**                     \$2,071.02

# Remittance Advice

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

Payment To: Village of New Baden  
Thomas Pollmann  
1 East Hanover  
  
New Baden, IL 62265

REMITTANCE ADVICE  
for Deposit #: 992022  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 590 Village of New Baden*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$3,277.29
005	IMRF	\$5,828.73
014	POLICE PROTECTION	\$1,173.79
023	SPECIAL SERVICE AREA	\$5,051.36
027	AUDIT FUND	\$372.98
035	LIABILITY INSURANCE	\$4,381.84
041	STREET LIGHTING	\$782.40
042	PARK	\$1,565.00
047	SOCIAL SECURITY	\$3,527.82
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$25,961.21</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
001	CORPORATE	\$1,183.53
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>\$1,183.53</b>
<b>Total for Budgetary Fund 590 Village of New Baden :</b>		<b>\$27,144.74</b>

**Deposit Amount:** \$27,144.74



---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Village of St Rose  
Village of St. Rose  
8006 1st Street  
  
St. Rose, IL 62230

REMITTANCE ADVICE  
for Deposit #: 992023  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 591 Village of St Rose*

**Tax Type** RB - ROAD & BRIDGE APPORTIONMENT

<u>Fund Code</u>	<u>Fund Description</u>	<u>Amount</u>
001	CORPORATE	\$1,081.26
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>\$1,081.26</b>
<b>Total for Budgetary Fund 591 Village of St Rose :</b>		<b>\$1,081.26</b>
<b>Deposit Amount:</b>		<b>\$1,081.26</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Wade R&B Social Security  
Ron Becker  
13702 Highline Rd  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 992024  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 626 Wade R&B Social Security*

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
047	SOCIAL SECURITY	\$158.57
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		\$158.57
<b>Total for Budgetary Fund 626 Wade R&amp;B Social Security :</b>		\$158.57

**Deposit Amount:** \$158.57

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Wade Township  
Ron Becker  
13702 Highline Rd.  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 992025  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 565 Wade Township*

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$2,726.39
035	LIABILITY INSURANCE	\$179.08
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$2,905.47</b>
<b>Total for Budgetary Fund 565 Wade Township :</b>		<b>\$2,905.47</b>
<b>Deposit Amount:</b>		<b>\$2,905.47</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Wade Township Social Security  
Ron Becker  
13702 Highline Rd.  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 992026  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 616 Wade Township Social Security*

**Tax Type AV - REAL ESTATE TAX**

<u>Fund Code</u>	<u>Fund Description</u>	<u>Amount</u>
047	SOCIAL SECURITY	\$167.54
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$167.54</b>
<b>Total for Budgetary Fund 616 Wade Township Social Security :</b>		<b>\$167.54</b>
<b>Deposit Amount:</b>		<b>\$167.54</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Wade Twp Bridge  
Ron Becker  
13702 Highline Rd  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 992027  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 624 Wade Twp Bridge*

---

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
008	BRIDGES	\$102.93
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		\$102.93
<b>Total for Budgetary Fund 624 Wade Twp Bridge :</b>		\$102.93

**Deposit Amount:** \$102.93

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Wade Twp Perm Road  
Ron Becker  
13702 Highline Rd  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 992028  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 625 Wade Twp Perm Rd*

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
009	PERMANENT ROAD	\$2,024.44
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		\$2,024.44
<b>Total for Budgetary Fund 625 Wade Twp Perm Rd :</b>		\$2,024.44
<b>Deposit Amount:</b>		\$2,024.44

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Wade Twp Road & Bridge  
Ron Becker  
13702 Highline Rd.  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 992029  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 550 Wade Twp Road & Bridge*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$2,280.94
035	LIABILITY INSURANCE	\$223.17
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$2,504.11</b>

**Tax Type RB - ROAD & BRIDGE APPORTIONMENT**

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	(\$399.82)
<b>Total for Tax Type RB - ROAD &amp; BRIDGE APPORTIONMENT :</b>		<b>(\$399.82)</b>
<b>Total for Budgetary Fund 550 Wade Twp Road &amp; Bridge :</b>		<b>\$2,104.29</b>

**Deposit Amount:**                     \$2,104.29

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Wade/Beckemeyer Fire Dist.  
Wade/Beckemeyer Fire Dist.  
P.O. Box 246  
  
Beckemeyer, IL 62219

REMITTANCE ADVICE  
for Deposit #: 992030  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 530 Wade/Beckemeyer Fire Dist.*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$2,219.54
027	AUDIT FUND	\$14.23
116	INSURANCE	\$389.94
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$2,623.71</b>
<b>Total for Budgetary Fund 530 Wade/Beckemeyer Fire Dist. :</b>		<b>\$2,623.71</b>
<b>Deposit Amount:</b>		<b>\$2,623.71</b>



---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Wamac School Dist #186  
Tammy Miller  
432 Cedar St  
  
Centralia, IL 62801

REMITTANCE ADVICE  
for Deposit #: 992031  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 513 Wamac School Dist #186*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
002	EDUCATION	\$4,005.93
003	BONDS	\$979.48
004	OPERATION BLDG&MAINT	\$683.15
005	IMRF	\$705.70
030	TRANSPORTATION	\$320.48
031	WORKING CASH	\$133.52
032	FIRE PREVENTION & SAFETY	\$133.52
033	SPECIAL EDUCATION	\$53.53
035	LIABILITY INSURANCE	\$3,510.37
047	SOCIAL SECURITY	\$738.52
057	LEASE, PURCHASE AGREEMENT, RENT	\$133.57
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$11,397.77</b>
<b>Total for Budgetary Fund 513 Wamac School Dist #186 :</b>		<b>\$11,397.77</b>
<b>Deposit Amount:</b>		<b>\$11,397.77</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Wesclin School Unit #3  
Wesclin Cusd #3 Atten: Todd Juehne  
699 Wesclin Rd.  
  
Trenton, IL 62293

REMITTANCE ADVICE  
for Deposit #: 992032  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 575 Wesclin School Unit #3*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
002	EDUCATION	\$135,362.28
003	BONDS	\$22,297.55
004	OPERATION BLDG&MAINT	\$30,214.54
005	IMRF	\$8,944.81
030	TRANSPORTATION	\$12,086.06
031	WORKING CASH	\$3,021.52
032	FIRE PREVENTION & SAFETY	\$3,021.52
033	SPECIAL EDUCATION	\$2,417.46
035	LIABILITY INSURANCE	\$21,150.25
047	SOCIAL SECURITY	\$8,944.28
057	LEASE, PURCHASE AGREEMENT, RENT	\$3,021.52
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$250,481.79</b>
<b>Total for Budgetary Fund 575 Wesclin School Unit #3 :</b>		<b>\$250,481.79</b>
<b>Deposit Amount:</b>		<b>\$250,481.79</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Wheatfield Fire District  
Robert Strotheide  
15215 Spring Rd.  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 992033  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 531 Wheatfield Fire District*

**Tax Type AV - REAL ESTATE TAX**

<b>Fund Code</b>	<b>Fund Description</b>	<b>Amount</b>
001	CORPORATE	\$1,660.17
035	LIABILITY INSURANCE	\$227.26
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$1,887.43</b>
<b>Total for Budgetary Fund 531 Wheatfield Fire District :</b>		<b>\$1,887.43</b>
<b>Deposit Amount:</b>		<b>\$1,887.43</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Wheatfield Township  
Clyde Strotheid  
19901 Beaver Rd.  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 992034  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 560 Wheatfield Township*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
001	CORPORATE	\$2,251.84
027	AUDIT FUND	\$17.49
035	LIABILITY INSURANCE	\$174.54
054	GENERAL ASSISTANCE	\$34.91
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$2,478.78</b>
<b>Total for Budgetary Fund 560 Wheatfield Township :</b>		<b>\$2,478.78</b>
<b>Deposit Amount:</b>		<b>\$2,478.78</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Wheatfield Twp Road & Bridge  
Clyde Strotheid  
19901 Beaver Rd.  
  
Carlyle, IL 62231

REMITTANCE ADVICE  
for Deposit #: 992035  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 545 Wheatfield Twp Road & Bridge*

**Tax Type** AV - REAL ESTATE TAX

<u>Fund Code</u>	<u>Fund Description</u>	<u>Amount</u>
007	ROAD AND BRIDGE	\$2,895.25
008	BRIDGES	\$80.32
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$2,975.57</b>
<b>Total for Budgetary Fund 545 Wheatfield Twp Road &amp; Bridge :</b>		<b>\$2,975.57</b>
<b>Deposit Amount:</b>		<b>\$2,975.57</b>

---

# Remittance Advice

---

OFFICE OF  
COUNTY TREASURER, CLINTON COUNTY  
CARLYLE, IL

---

Payment To: Willow Grove School #46  
Tammy Miller  
432 Cedar St.  
  
Centralia, IL 62801

REMITTANCE ADVICE  
for Deposit #: 992036  
Deposit Date: 12/20/2024

*Budgetary Accounting Fund: 506 Willow Grove School #46*

**Tax Type AV - REAL ESTATE TAX**

Fund Code	Fund Description	Amount
002	EDUCATION	\$7,704.12
003	BONDS	\$3,122.41
004	OPERATION BLDG&MAINT	\$2,343.54
005	IMRF	\$1,226.83
030	TRANSPORTATION	\$1,116.03
031	WORKING CASH	\$167.55
032	FIRE PREVENTION & SAFETY	\$168.75
033	SPECIAL EDUCATION	\$139.66
035	LIABILITY INSURANCE	\$1,284.49
047	SOCIAL SECURITY	\$1,256.61
057	LEASE, PURCHASE AGREEMENT, RENT	\$279.22
<b>Total for Tax Type AV - REAL ESTATE TAX :</b>		<b>\$18,809.21</b>
<b>Total for Budgetary Fund 506 Willow Grove School #46 :</b>		<b>\$18,809.21</b>
<b>Deposit Amount:</b>		<b>\$18,809.21</b>