

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 #: 1355
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 566 Carlyle Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$58.13
011	PUBLIC ASSISTANCE	\$10.95
017	CEMETERY	\$41.22
Total for Tax Type MH - MOBILE HOME :		\$110.30
Total for Budgetary Fund 566 Carlyle Township :		\$110.30
Check Amount:		\$110.30

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 #: 1356
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 551 Carlyle Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$122.08
Total for Tax Type MH - MOBILE HOME :		\$122.08
Total for Budgetary Fund 551 Carlyle Twp Road & Bridge :		\$122.08

Check Amount: \$122.08

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 #: 1357
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 584 City of Centralia

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$56.88
003	BONDS	\$1.43
005	IMRF	\$79.49
012	FIRE PROTECTION	\$39.62
013	FIREFIGHTER'S PENSION	\$374.09
014	POLICE PROTECTION	\$39.62
015	POLICE PENSION	\$564.23
027	AUDIT FUND	\$4.21
035	LIABILITY INSURANCE	\$66.42
041	STREET LIGHTING	\$16.05
043	PLAYGROUND & REC.	\$22.17
046	CIVIL DEFENSE	\$1.35
047	SOCIAL SECURITY	\$60.52
048	SCHOOL CROSSNG GUARD	\$0.24
071	AIRPORT	\$15.42
122	RECREATION	\$45.11
Total for Tax Type MH - MOBILE HOME :		\$1,386.85
Total for Budgetary Fund 584 City of Centralia :		\$1,386.85
Check Amount:		\$1,386.85

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 #: 1358
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 593 City of Wamac

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$148.83
014	POLICE PROTECTION	\$44.65
025	GARBAGE DISPOSAL	\$19.73
027	AUDIT FUND	\$22.77
035	LIABILITY INSURANCE	\$370.43
042	PARK	\$44.65
047	SOCIAL SECURITY	\$200.17
Total for Tax Type MH - MOBILE HOME :		\$851.23
Total for Budgetary Fund 593 City of Wamac :		\$851.23

Check Amount: \$851.23

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Clement Township
Marcella lueking
23505 College Rd

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 1359
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 567 Clement Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$15.99
011	PUBLIC ASSISTANCE	\$1.78
027	AUDIT FUND	\$0.20
035	LIABILITY INSURANCE	\$2.99
Total for Tax Type MH - MOBILE HOME :		\$20.96
Total for Budgetary Fund 567 Clement Township :		\$20.96
Check Amount:		\$20.96

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 #: 1360
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 552 Clement Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$12.32
008	BRIDGES	\$1.87
009	PERMANENT ROAD	\$6.23
035	LIABILITY INSURANCE	\$1.25
047	SOCIAL SECURITY	\$0.83
Total for Tax Type MH - MOBILE HOME :		\$22.50
Total for Budgetary Fund 552 Clement Twp Road & Bridge :		\$22.50
Check Amount:		\$22.50

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 #: 1361
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 542 Germantown Park District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$16.12
027	AUDIT FUND	\$0.71
035	LIABILITY INSURANCE	\$2.35
041	STREET LIGHTING	\$0.71
122	RECREATION	\$11.90
Total for Tax Type MH - MOBILE HOME :		\$31.79
Total for Budgetary Fund 542 Germantown Park District :		\$31.79

Check Amount: \$31.79

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 #: 1362
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 523 Keyesport Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$240.10
035	LIABILITY INSURANCE	\$21.41
Total for Tax Type MH - MOBILE HOME :		\$261.51
Total for Budgetary Fund 523 Keyesport Fire District :		\$261.51
Check Amount:		\$261.51

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 #: 1363
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 572 Lake Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$42.14
011	PUBLIC ASSISTANCE	\$2.55
Total for Tax Type MH - MOBILE HOME :		\$44.69
Total for Budgetary Fund 572 Lake Township :		\$44.69
Check Amount:		\$44.69

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 #: 1364
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 557 Lake Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$16.71
008	BRIDGES	\$6.91
009	PERMANENT ROAD	\$22.92
010	EQUIPMENT AND BUILDING	\$5.16
Total for Tax Type MH - MOBILE HOME :		\$51.70
Total for Budgetary Fund 557 Lake Twp Road & Bridge :		\$51.70
Check Amount:		\$51.70

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 #: 1365
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 539 MT 4 Santa Fe, Lake

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
147	ASSESSING PURPOSES	\$8.97
Total for Tax Type MH - MOBILE HOME :		\$8.97
Total for Budgetary Fund 539 MT 4 Santa Fe, Lake :		\$8.97

Check Amount: \$8.97

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 #: 1366
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 525 Patoka Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$2.52
027	AUDIT FUND	\$0.04
035	LIABILITY INSURANCE	\$0.11
064	AMBULANCE	\$1.12
Total for Tax Type MH - MOBILE HOME :		\$3.79
Total for Budgetary Fund 525 Patoka Fire District :		\$3.79
Check Amount:		\$3.79

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 #: 1367
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 526 Sandoval Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$6.46
035	LIABILITY INSURANCE	\$4.52
047	SOCIAL SECURITY	\$0.53
064	AMBULANCE	\$6.46
Total for Tax Type MH - MOBILE HOME :		\$17.97
Total for Budgetary Fund 526 Sandoval Fire District :		\$17.97
Check Amount:		\$17.97

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 #: 1368
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 580 Village of Bartelso

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$6.91
027	AUDIT FUND	\$2.01
035	LIABILITY INSURANCE	\$2.73
Total for Tax Type MH - MOBILE HOME :		\$11.65
Total for Budgetary Fund 580 Village of Bartelso :		\$11.65
Check Amount:		\$11.65

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 #: 1369
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 588 Village of Huey

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$2.92
035	LIABILITY INSURANCE	\$3.45
041	STREET LIGHTING	\$0.62
072	WATER/SEWER	\$0.21
Total for Tax Type MH - MOBILE HOME :		\$7.20
Total for Budgetary Fund 588 Village of Huey :		\$7.20
Check Amount:		\$7.20

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 #: 1370
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 513 Wamac School Dist #186

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$892.99
003	BONDS	\$240.52
004	OPERATION BLDG&MAINT	\$148.83
005	IMRF	\$156.78
030	TRANSPORTATION	\$71.43
031	WORKING CASH	\$29.77
032	FIRE PREVENTION & SAFETY	\$29.77
033	SPECIAL EDUCATION	\$11.91
035	LIABILITY INSURANCE	\$786.59
047	SOCIAL SECURITY	\$166.80
057	LEASE, PURCHASE AGREEMENT, RENT	\$29.77

Total for Tax Type MH - MOBILE HOME : \$2,565.16

Total for Budgetary Fund 513 Wamac School Dist #186 : \$2,565.16

Check Amount: \$2,565.16

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 #: 1371
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 531 Wheatfield Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$16.24
035	LIABILITY INSURANCE	\$2.35
Total for Tax Type MH - MOBILE HOME :		\$18.59
Total for Budgetary Fund 531 Wheatfield Fire District :		\$18.59
Check Amount:		\$18.59

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Wheatfield Township
Clyde Strotheid
19901 Beaver Rd.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 1372
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 560 Wheatfield Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$23.29
027	AUDIT FUND	\$0.18
035	LIABILITY INSURANCE	\$1.81
054	GENERAL ASSISTANCE	\$0.36
Total for Tax Type MH - MOBILE HOME :		\$25.64
Total for Budgetary Fund 560 Wheatfield Township :		\$25.64
Check Amount:		\$25.64

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 #: 1373
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 545 Wheatfield Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$28.50
008	BRIDGES	\$0.83
Total for Tax Type MH - MOBILE HOME :		\$29.33
Total for Budgetary Fund 545 Wheatfield Twp Road & Bridge :		\$29.33
Check Amount:		\$29.33

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 #: 1374
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 506 Willow Grove School #46

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$553.93
003	BONDS	\$532.94
004	OPERATION BLDG&MAINT	\$165.29
005	IMRF	\$80.79
030	TRANSPORTATION	\$79.01
031	WORKING CASH	\$13.25
032	FIRE PREVENTION & SAFETY	\$21.12
033	SPECIAL EDUCATION	\$10.57
035	LIABILITY INSURANCE	\$100.21
047	SOCIAL SECURITY	\$94.88
057	LEASE, PURCHASE AGREEMENT, RENT	\$21.53

Total for Tax Type MH - MOBILE HOME : \$1,673.52

Total for Budgetary Fund 506 Willow Grove School #46 : \$1,673.52

Check Amount: \$1,673.52

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 #: 991518
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 510 Albers Elementary Dist. #63

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$142.51
003	BONDS	\$18.82
004	OPERATION BLDG&MAINT	\$22.27
005	IMRF	\$8.21
030	TRANSPORTATION	\$10.69
031	WORKING CASH	\$4.45
032	FIRE PREVENTION & SAFETY	\$4.45
033	SPECIAL EDUCATION	\$1.78
035	LIABILITY INSURANCE	\$10.45
047	SOCIAL SECURITY	\$8.21
057	LEASE, PURCHASE AGREEMENT, RENT	\$4.45

Total for Tax Type MH - MOBILE HOME : \$236.29

Total for Budgetary Fund 510 Albers Elementary Dist. #63 : \$236.29

Deposit Amount: \$236.29

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 #: 991519
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 514 Aviston Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$12.77
035	LIABILITY INSURANCE	\$0.34
Total for Tax Type MH - MOBILE HOME :		\$13.11
Total for Budgetary Fund 514 Aviston Fire District :		\$13.11
Deposit Amount:		\$13.11

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 #: 991520
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 541 Aviston Park District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$4.08
Total for Tax Type MH - MOBILE HOME :		\$4.08
Total for Budgetary Fund 541 Aviston Park District :		\$4.08

Deposit Amount: \$4.08

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 #: 991521
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 505 Aviston School Dist #21

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$45.35
003	BONDS	\$20.85
004	OPERATION BLDG&MAINT	\$12.32
005	IMRF	\$2.13
030	TRANSPORTATION	\$5.91
031	WORKING CASH	\$2.46
032	FIRE PREVENTION & SAFETY	\$0.54
033	SPECIAL EDUCATION	\$0.99
035	LIABILITY INSURANCE	\$22.72
047	SOCIAL SECURITY	\$4.06
057	LEASE, PURCHASE AGREEMENT, RENT	\$2.46

Total for Tax Type MH - MOBILE HOME : \$119.79

Total for Budgetary Fund 505 Aviston School Dist #21 : \$119.79

Deposit Amount: \$119.79

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 #: 991522
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 507 Bartelso School Dist #57

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$57.72
003	BONDS	\$27.57
004	OPERATION BLDG&MAINT	\$13.12
005	IMRF	\$3.33
030	TRANSPORTATION	\$6.30
031	WORKING CASH	\$2.62
032	FIRE PREVENTION & SAFETY	\$2.62
033	SPECIAL EDUCATION	\$1.05
035	LIABILITY INSURANCE	\$18.34
047	SOCIAL SECURITY	\$3.67
057	LEASE, PURCHASE AGREEMENT, RENT	\$2.62

Total for Tax Type MH - MOBILE HOME : \$138.96

Total for Budgetary Fund 507 Bartelso School Dist #57 : \$138.96

Deposit Amount: \$138.96

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 #: 991523
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 515 Breese Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$79.17
035	LIABILITY INSURANCE	\$2.94
Total for Tax Type MH - MOBILE HOME :		\$82.11
Total for Budgetary Fund 515 Breese Fire District :		\$82.11

Deposit Amount: \$82.11

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 #: 991524
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 594 Breese Public Library

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
016	LIBRARY	\$71.46
Total for Tax Type MH - MOBILE HOME :		\$71.46
Total for Budgetary Fund 594 Breese Public Library :		\$71.46

Deposit Amount: \$71.46

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 #: 991525
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 504 Breese School Dist #12

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$451.52
003	BONDS	\$149.47
004	OPERATION BLDG&MAINT	\$122.70
005	IMRF	\$33.24
030	TRANSPORTATION	\$58.89
031	WORKING CASH	\$24.54
032	FIRE PREVENTION & SAFETY	\$24.54
033	SPECIAL EDUCATION	\$9.82
035	LIABILITY INSURANCE	\$179.06
047	SOCIAL SECURITY	\$33.24
057	LEASE, PURCHASE AGREEMENT, RENT	\$24.54

Total for Tax Type MH - MOBILE HOME : \$1,111.56

Total for Budgetary Fund 504 Breese School Dist #12 : \$1,111.56

Deposit Amount: \$1,111.56

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 #: 991526
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 564 Breese Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$30.06
Total for Tax Type MH - MOBILE HOME :		\$30.06
Total for Budgetary Fund 564 Breese Township :		\$30.06

Deposit Amount: \$30.06

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 #: 991527
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 549 Breese Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$27.23
009	PERMANENT ROAD	\$48.55
010	EQUIPMENT AND BUILDING	\$11.74
035	LIABILITY INSURANCE	\$1.13
Total for Tax Type MH - MOBILE HOME :		\$88.65
Total for Budgetary Fund 549 Breese Twp Road & Bridge :		\$88.65
Deposit Amount:		\$88.65

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 #: 991528
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 573 Brookside Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$325.91
011	PUBLIC ASSISTANCE	\$4.97
035	LIABILITY INSURANCE	\$65.05
062	WORKMEN'S COMP.	\$34.71
Total for Tax Type MH - MOBILE HOME :		\$430.64
Total for Budgetary Fund 573 Brookside Township :		\$430.64
Deposit Amount:		\$430.64

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 #: 991529
Deposit Date: 1/10/2024

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$215.05
008	BRIDGES	\$4.77
009	PERMANENT ROAD	\$35.78
010	EQUIPMENT AND BUILDING	\$47.50
Total for Tax Type MH - MOBILE HOME :		\$303.10
Total for Budgetary Fund 558 Brookside Twp Road & Bridge :		\$303.10
Deposit Amount:		\$303.10

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 #: 991530
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 595 Calyle City Library

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
016	LIBRARY	\$55.59
Total for Tax Type MH - MOBILE HOME :		\$55.59
Total for Budgetary Fund 595 Calyle City Library :		\$55.59

Deposit Amount: \$55.59

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 #: 991531
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 516 Carlyle Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$298.04
003	BONDS	\$170.07
Total for Tax Type MH - MOBILE HOME :		\$468.11
Total for Budgetary Fund 516 Carlyle Fire District :		\$468.11
Deposit Amount:		\$468.11

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 #: 991532
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 574 Carlyle School Unit #1

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$4,417.62
003	BONDS	\$808.59
004	OPERATION BLDG&MAINT	\$1,200.44
005	IMRF	\$246.76
030	TRANSPORTATION	\$480.19
031	WORKING CASH	\$120.04
032	FIRE PREVENTION & SAFETY	\$120.04
033	SPECIAL EDUCATION	\$96.04
035	LIABILITY INSURANCE	\$1,226.30
047	SOCIAL SECURITY	\$285.83
057	LEASE, PURCHASE AGREEMENT, RENT	\$119.67

Total for Tax Type MH - MOBILE HOME : \$9,121.52

Total for Budgetary Fund 574 Carlyle School Unit #1 : \$9,121.52

Deposit Amount: \$9,121.52

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 #: 991533
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 533 Central High School #71

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$844.08
003	BONDS	\$137.33
004	OPERATION BLDG&MAINT	\$229.37
005	IMRF	\$16.34
030	TRANSPORTATION	\$110.09
031	WORKING CASH	\$45.88
032	FIRE PREVENTION & SAFETY	\$45.88
033	SPECIAL EDUCATION	\$18.35
035	LIABILITY INSURANCE	\$183.69
047	SOCIAL SECURITY	\$18.30
057	LEASE, PURCHASE AGREEMENT, RENT	\$45.88

Total for Tax Type MH - MOBILE HOME : \$1,695.19

Total for Budgetary Fund 533 Central High School #71 : \$1,695.19

Deposit Amount: \$1,695.19

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

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

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 991534
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 518 Centralia Fire Dist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$317.69
013	FIREFIGHTER'S PENSION	\$29.24
027	AUDIT FUND	\$3.97
035	LIABILITY INSURANCE	\$20.46
047	SOCIAL SECURITY	\$9.74
Total for Tax Type MH - MOBILE HOME :		\$381.10
Total for Budgetary Fund 518 Centralia Fire Dist. :		\$381.10

Deposit Amount: \$381.10

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 #: 991535
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 532 Centralia High School #200

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$1,382.20
003	BONDS	\$635.84
004	OPERATION BLDG&MAINT	\$329.11
005	IMRF	\$91.26
030	TRANSPORTATION	\$157.97
031	WORKING CASH	\$65.82
032	FIRE PREVENTION & SAFETY	\$65.82
033	SPECIAL EDUCATION	\$26.31
035	LIABILITY INSURANCE	\$399.88
047	SOCIAL SECURITY	\$114.27
057	LEASE, PURCHASE AGREEMENT, RENT	\$65.82

Total for Tax Type MH - MOBILE HOME : \$3,334.30

Total for Budgetary Fund 532 Centralia High School #200 : \$3,334.30

Deposit Amount: \$3,334.30

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 #: 991536
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 536 Centralia Library District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$226.99
004	OPERATION BLDG&MAINT	\$30.25
005	IMRF	\$15.92
027	AUDIT FUND	\$7.41
031	WORKING CASH	\$0.42
035	LIABILITY INSURANCE	\$92.87
047	SOCIAL SECURITY	\$15.27
Total for Tax Type MH - MOBILE HOME :		\$389.13
Total for Budgetary Fund 536 Centralia Library District :		\$389.13

Deposit Amount: \$389.13

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 #: 991537
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 511 Centralia School Dist #135

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$94.29
003	BONDS	\$2.33
004	OPERATION BLDG&MAINT	\$14.55
005	IMRF	\$8.15
030	TRANSPORTATION	\$6.98
031	WORKING CASH	\$2.91
033	SPECIAL EDUCATION	\$1.16
035	LIABILITY INSURANCE	\$9.31
047	SOCIAL SECURITY	\$8.15
057	LEASE, PURCHASE AGREEMENT, RENT	\$2.91
Total for Tax Type MH - MOBILE HOME :		\$150.74
Total for Budgetary Fund 511 Centralia School Dist #135 :		\$150.74

Deposit Amount: \$150.74

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 #: 991538
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 582 City of Breese

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$71.28
005	IMRF	\$43.19
014	POLICE PROTECTION	\$21.38
027	AUDIT FUND	\$6.98
035	LIABILITY INSURANCE	\$25.86
041	STREET LIGHTING	\$14.26
042	PARK	\$71.28
047	SOCIAL SECURITY	\$21.36
Total for Tax Type MH - MOBILE HOME :		\$275.59
Total for Budgetary Fund 582 City of Breese :		\$275.59

Deposit Amount: \$275.59

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 #: 991539
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 583 City of Carlyle

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$84.11
005	IMRF	\$126.92
014	POLICE PROTECTION	\$45.42
042	PARK	\$103.06
043	PLAYGROUND & REC.	\$38.81
046	CIVIL DEFENSE	\$1.35
047	SOCIAL SECURITY	\$102.72
Total for Tax Type MH - MOBILE HOME :		\$502.39
Total for Budgetary Fund 583 City of Carlyle :		\$502.39

Deposit Amount: \$502.39

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 #: 991540
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 592 City of Trenton

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$38.76
005	IMRF	\$15.15
014	POLICE PROTECTION	\$10.52
027	AUDIT FUND	\$2.01
035	LIABILITY INSURANCE	\$43.60
040	STREET AND BRIDGE	\$0.10
041	STREET LIGHTING	\$0.56
043	PLAYGROUND & REC.	\$10.98
047	SOCIAL SECURITY	\$15.15
Total for Tax Type MH - MOBILE HOME :		\$136.83
Total for Budgetary Fund 592 City of Trenton :		\$136.83

Deposit Amount: \$136.83

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 #: 991541
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 517 Clin-Clair Fire Protection Dis

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$39.94
035	LIABILITY INSURANCE	\$2.21
Total for Tax Type MH - MOBILE HOME :		\$42.15
Total for Budgetary Fund 517 Clin-Clair Fire Protection Dis :		\$42.15
Deposit Amount:		\$42.15

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 #: 991542
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 503 Clinton County

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$1,552.44
003	BONDS	\$3.67
005	IMRF	\$306.83
006	COUNTY HIGHWAY	\$451.48
008	BRIDGES	\$71.50
018	MENTAL HEALTH	\$296.89
021	FEDERAL AID MATCHING	\$143.94
022	HEALTH	\$129.15
035	LIABILITY INSURANCE	\$195.01
047	SOCIAL SECURITY	\$256.25
053	EXTENSION EDUCATION	\$117.69
060	UNEMPLOYMENT INSUR.	\$0.13
062	WORKMEN'S COMP.	\$168.37
142	SEN CITIZEN SOC SERV	\$95.30
Total for Tax Type MH - MOBILE HOME :		\$3,788.65
Total for Budgetary Fund 503 Clinton County :		\$3,788.65

Deposit Amount: \$3,788.65

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 #: 991543
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 509 Damiansville School Dist #62

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$40.06
003	BONDS	\$9.49
004	OPERATION BLDG&MAINT	\$5.89
005	IMRF	\$2.11
030	TRANSPORTATION	\$2.83
031	WORKING CASH	\$1.18
032	FIRE PREVENTION & SAFETY	\$1.18
033	SPECIAL EDUCATION	\$0.47
035	LIABILITY INSURANCE	\$12.77
047	SOCIAL SECURITY	\$2.11
057	LEASE, PURCHASE AGREEMENT, RENT	\$1.18
Total for Tax Type MH - MOBILE HOME :		\$79.27
Total for Budgetary Fund 509 Damiansville School Dist #62 :		\$79.27

Deposit Amount: \$79.27

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 #: 991544
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 562 East Fork Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$50.84
011	PUBLIC ASSISTANCE	\$1.26
Total for Tax Type MH - MOBILE HOME :		\$52.10
Total for Budgetary Fund 562 East Fork Township :		\$52.10
Deposit Amount:		\$52.10

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 #: 991545
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 547 East Fork Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$27.36
008	BRIDGES	\$6.97
009	PERMANENT ROAD	\$24.04
010	EQUIPMENT AND BUILDING	\$5.19
Total for Tax Type MH - MOBILE HOME :		\$63.56
Total for Budgetary Fund 547 East Fork Twp Road & Bridge :		\$63.56
Deposit Amount:		\$63.56

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 #: 991546
Deposit Date: 1/10/2024

<i>Budgetary Accounting Fund: 620 Germantown Bridge Matching</i>
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Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
008	BRIDGES	\$2.57
Total for Tax Type MH - MOBILE HOME :		\$2.57
Total for Budgetary Fund 620 Germantown Bridge Matching :		\$2.57

Deposit Amount: \$2.57

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 #: 991547
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 519 Germantown Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$53.43
035	LIABILITY INSURANCE	\$1.44
047	SOCIAL SECURITY	\$0.18
Total for Tax Type MH - MOBILE HOME :		\$55.05
Total for Budgetary Fund 519 Germantown Fire District :		\$55.05
Deposit Amount:		\$55.05

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 #: 991548
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 535 Germantown Library District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$26.28
027	AUDIT FUND	\$0.94
035	LIABILITY INSURANCE	\$1.34
047	SOCIAL SECURITY	\$1.06
062	WORKMEN'S COMP.	\$0.20
Total for Tax Type MH - MOBILE HOME :		\$29.82
Total for Budgetary Fund 535 Germantown Library District :		\$29.82

Deposit Amount: \$29.82

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 #: 991549
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 508 Germantown School Dist. #60

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$172.11
003	BONDS	\$63.10
004	OPERATION BLDG&MAINT	\$46.77
005	IMRF	\$1.42
030	TRANSPORTATION	\$22.44
031	WORKING CASH	\$9.36
032	FIRE PREVENTION & SAFETY	\$9.36
033	SPECIAL EDUCATION	\$3.74
035	LIABILITY INSURANCE	\$96.42
047	SOCIAL SECURITY	\$13.67
057	LEASE, PURCHASE AGREEMENT, RENT	\$9.36
Total for Tax Type MH - MOBILE HOME :		\$447.75
Total for Budgetary Fund 508 Germantown School Dist. #60 :		\$447.75
Deposit Amount:		\$447.75

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 #: 991550
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 570 Germantown Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$45.02
027	AUDIT FUND	\$0.94
035	LIABILITY INSURANCE	\$2.31
047	SOCIAL SECURITY	\$3.91
Total for Tax Type MH - MOBILE HOME :		\$52.18
Total for Budgetary Fund 570 Germantown Township :		\$52.18
Deposit Amount:		\$52.18

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 #: 991551
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 617 Germantown Twp Public Assist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
011	PUBLIC ASSISTANCE	\$1.43
Total for Tax Type MH - MOBILE HOME :		\$1.43
Total for Budgetary Fund 617 Germantown Twp Public Assist. :		\$1.43

Deposit Amount: \$1.43

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 #: 991552
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 555 Germantown Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$50.62
Total for Tax Type MH - MOBILE HOME :		\$50.62
Total for Budgetary Fund 555 Germantown Twp Road & Bridge :		\$50.62

Deposit Amount: \$50.62

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

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

Highland, IL 62249

REMITTANCE ADVICE
for Deposit #: 991553
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 520 Highland Pierron Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$4.24
027	AUDIT FUND	\$0.02
035	LIABILITY INSURANCE	\$0.23
064	AMBULANCE	\$1.34
Total for Tax Type MH - MOBILE HOME :		\$5.83
Total for Budgetary Fund 520 Highland Pierron Fire District :		\$5.83
Deposit Amount:		\$5.83

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 #: 991554
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 521 Hoffman Fire Protection Dist

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$52.28
027	AUDIT FUND	\$0.89
035	LIABILITY INSURANCE	\$11.70
Total for Tax Type MH - MOBILE HOME :		\$64.87
Total for Budgetary Fund 521 Hoffman Fire Protection Dist :		\$64.87
Deposit Amount:		\$64.87

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 #: 991555
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 522 Huey Ferrin Boulder Fire

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$79.50
035	LIABILITY INSURANCE	\$9.82
049	EMER. & RESCUE CREWS	\$9.91
Total for Tax Type MH - MOBILE HOME :		\$99.23
Total for Budgetary Fund 522 Huey Ferrin Boulder Fire :		\$99.23
Deposit Amount:		\$99.23

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 #: 991556
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 561 Irishtown Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$178.93
Total for Tax Type MH - MOBILE HOME :		\$178.93
Total for Budgetary Fund 561 Irishtown Township :		\$178.93
Deposit Amount:		\$178.93

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 #: 991557
Deposit Date: 1/10/2024

<i>Budgetary Accounting Fund: 621 Irishtown Twp Fund 009</i>
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Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
009	PERMANENT ROAD	\$71.92
Total for Tax Type MH - MOBILE HOME :		\$71.92
Total for Budgetary Fund 621 Irishtown Twp Fund 009 :		\$71.92

Deposit Amount: \$71.92

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 #: 991558
Deposit Date: 1/10/2024

<i>Budgetary Accounting Fund: 629 Irishtown Twp Fund 010</i>
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Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
010	EQUIPMENT AND BUILDING	\$23.35
Total for Tax Type MH - MOBILE HOME :		\$23.35
Total for Budgetary Fund 629 Irishtown Twp Fund 010 :		\$23.35

Deposit Amount: \$23.35

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 #: 991559
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 546 Irishtown Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$133.73
008	BRIDGES	\$5.32
Total for Tax Type MH - MOBILE HOME :		\$139.05
Total for Budgetary Fund 546 Irishtown Twp Road & Bridge :		\$139.05
Deposit Amount:		\$139.05

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 #: 991560
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 534 Kaskaskia College

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$32.82
003	BONDS	\$741.28
004	OPERATION BLDG&MAINT	\$14.07
027	AUDIT FUND	\$6.30
032	FIRE PREVENTION & SAFETY	\$9.37
035	LIABILITY INSURANCE	\$500.97
047	SOCIAL SECURITY	\$67.05
136	OPERATIONS AND MAINTENANCE	\$400.40
141	PROT HEALTH SAFETY	\$266.95
149	Statewide Average Additional	\$180.51
159	EDUCATIONAL PURPOSES	\$939.11

Total for Tax Type MH - MOBILE HOME : \$3,158.83

Total for Budgetary Fund 534 Kaskaskia College : \$3,158.83

Deposit Amount: \$3,158.83

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 #: 991561
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 569 Lookingglass Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$97.00
011	PUBLIC ASSISTANCE	\$2.14
047	SOCIAL SECURITY	\$0.04
Total for Tax Type MH - MOBILE HOME :		\$99.18
Total for Budgetary Fund 569 Lookingglass Township :		\$99.18
Deposit Amount:		\$99.18

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 #: 991562
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 554 Lookingglass Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$190.73
008	BRIDGES	\$0.27
010	EQUIPMENT AND BUILDING	\$25.12
035	LIABILITY INSURANCE	\$0.20
Total for Tax Type MH - MOBILE HOME :		\$216.32
Total for Budgetary Fund 554 Lookingglass Twp Road & Bridge :		\$216.32
Deposit Amount:		\$216.32

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 #: 991563
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 568 Meridian Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$4.74
Total for Tax Type MH - MOBILE HOME :		\$4.74
Total for Budgetary Fund 568 Meridian Township :		\$4.74

Deposit Amount: \$4.74

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 #: 991564
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 619 Meridian Twp Public Assist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
011	PUBLIC ASSISTANCE	\$0.15
Total for Tax Type MH - MOBILE HOME :		\$0.15
Total for Budgetary Fund 619 Meridian Twp Public Assist. :		\$0.15

Deposit Amount: \$0.15

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 #: 991565
Deposit Date: 1/10/2024

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

Fund Code	Fund Description	Amount
008	BRIDGES	\$1.03
Total for Tax Type MH - MOBILE HOME :		\$1.03
Total for Budgetary Fund 622 Meridian Twp Bridges :		\$1.03

Deposit Amount: \$1.03

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 #: 991566
Deposit Date: 1/10/2024

<i>Budgetary Accounting Fund: 623 Meridian Twp Perm Rd</i>
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Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
009	PERMANENT ROAD	\$2.01
Total for Tax Type MH - MOBILE HOME :		\$2.01
Total for Budgetary Fund 623 Meridian Twp Perm Rd :		\$2.01

Deposit Amount: \$2.01

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 #: 991567
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 553 Meridian Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$10.72
Total for Tax Type MH - MOBILE HOME :		\$10.72
Total for Budgetary Fund 553 Meridian Twp Road & Bridge :		\$10.72

Deposit Amount: \$10.72

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 #: 991568
Deposit Date: 1/10/2024

<i>Budgetary Accounting Fund: 537 MT 1 St Rose, Wheatfield, Iris</i>
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Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
147	ASSESSING PURPOSES	\$29.57
Total for Tax Type MH - MOBILE HOME :		\$29.57
Total for Budgetary Fund 537 MT 1 St Rose, Wheatfield, Iris :		\$29.57

Deposit Amount: \$29.57

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 #: 991569
Deposit Date: 1/10/2024

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

Fund Code	Fund Description	Amount
147	ASSESSING PURPOSES	\$16.37
Total for Tax Type MH - MOBILE HOME :		\$16.37
Total for Budgetary Fund 538 MT 3 East Fork, Meridian, Clem :		\$16.37

Deposit Amount: \$16.37

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 #: 991570
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 540 MT 5 Breese, Sugar Creek

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
147	ASSESSING PURPOSES	\$15.71
Total for Tax Type MH - MOBILE HOME :		\$15.71
Total for Budgetary Fund 540 MT 5 Breese, Sugar Creek :		\$15.71
Deposit Amount:		\$15.71

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 #: 991571
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 596 New Baden City Library

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
004	OPERATION BLDG&MAINT	\$8.69
016	LIBRARY	\$75.73
027	AUDIT FUND	\$1.95
035	LIABILITY INSURANCE	\$5.58
047	SOCIAL SECURITY	\$4.14
Total for Tax Type MH - MOBILE HOME :		\$96.09
Total for Budgetary Fund 596 New Baden City Library :		\$96.09

Deposit Amount: \$96.09

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 #: 991572
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 524 New Baden Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$183.49
027	AUDIT FUND	\$3.01
035	LIABILITY INSURANCE	\$19.45
047	SOCIAL SECURITY	\$2.43
Total for Tax Type MH - MOBILE HOME :		\$208.38
Total for Budgetary Fund 524 New Baden Fire District :		\$208.38
Deposit Amount:		\$208.38

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

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

New Memphis, IL 62266

REMITTANCE ADVICE
for Deposit #: 991573
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 502 New Memphis Lighting Dist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$11.08
Total for Tax Type MH - MOBILE HOME :		\$11.08
Total for Budgetary Fund 502 New Memphis Lighting Dist. :		\$11.08

Deposit Amount: \$11.08

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 #: 991574
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 576 Patoka School U100

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$18.87
003	BONDS	\$4.76
004	OPERATION BLDG&MAINT	\$4.19
005	IMRF	\$0.73
030	TRANSPORTATION	\$1.68
031	WORKING CASH	\$0.42
032	FIRE PREVENTION & SAFETY	\$0.42
033	SPECIAL EDUCATION	\$0.34
035	LIABILITY INSURANCE	\$2.04
047	SOCIAL SECURITY	\$1.04
057	LEASE, PURCHASE AGREEMENT, RENT	\$0.42
Total for Tax Type MH - MOBILE HOME :		\$34.91
Total for Budgetary Fund 576 Patoka School U100 :		\$34.91
Deposit Amount:		\$34.91

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 #: 991575
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 577 Sandoval School Unit 501

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$79.94
003	BONDS	\$12.05
004	OPERATION BLDG&MAINT	\$16.84
005	IMRF	\$9.19
030	TRANSPORTATION	\$6.66
031	WORKING CASH	\$1.67
032	FIRE PREVENTION & SAFETY	\$1.67
033	SPECIAL EDUCATION	\$1.33
035	LIABILITY INSURANCE	\$29.08
047	SOCIAL SECURITY	\$12.08
057	LEASE, PURCHASE AGREEMENT, RENT	\$1.67

Total for Tax Type MH - MOBILE HOME : \$172.18

Total for Budgetary Fund 577 Sandoval School Unit 501 : \$172.18

Deposit Amount: \$172.18

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 #: 991576
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 528 Santa Fe Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$25.60
027	AUDIT FUND	\$0.41
035	LIABILITY INSURANCE	\$2.88
Total for Tax Type MH - MOBILE HOME :		\$28.89
Total for Budgetary Fund 528 Santa Fe Fire District :		\$28.89
Deposit Amount:		\$28.89

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 #: 991577
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 571 Santa Fe Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$16.52
011	PUBLIC ASSISTANCE	\$2.04
027	AUDIT FUND	\$0.26
047	SOCIAL SECURITY	\$1.15
Total for Tax Type MH - MOBILE HOME :		\$19.97
Total for Budgetary Fund 571 Santa Fe Township :		\$19.97
Deposit Amount:		\$19.97

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 #: 991578
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 556 Santa Fe Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$15.47
008	BRIDGES	\$2.22
009	PERMANENT ROAD	\$7.27
027	AUDIT FUND	\$0.23
047	SOCIAL SECURITY	\$0.74
Total for Tax Type MH - MOBILE HOME :		\$25.93
Total for Budgetary Fund 556 Santa Fe Twp Road & Bridge :		\$25.93

Deposit Amount: \$25.93

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 #: 991579
Deposit Date: 1/10/2024

<i>Budgetary Accounting Fund: 042 SSA# 12 Germantown Vill</i>

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$38.18
Total for Tax Type MH - MOBILE HOME :		\$38.18
Total for Budgetary Fund 042 SSA# 12 Germantown Vill :		\$38.18

Deposit Amount: \$38.18

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 #: 991580
Deposit Date: 1/10/2024

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$57.50
Total for Tax Type MH - MOBILE HOME :		\$57.50
Total for Budgetary Fund 031 SSA#1(wa-wh-ir-cl-s.f.) Fund :		\$57.50

Deposit Amount: \$57.50

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

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

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 991581
Deposit Date: 1/10/2024

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$25.45
Total for Tax Type MH - MOBILE HOME :		\$25.45
Total for Budgetary Fund 030 SSA#10(looking Glass) Fund :		\$25.45

Deposit Amount: \$25.45

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 #: 991582
Deposit Date: 1/10/2024

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$1.83
Total for Tax Type MH - MOBILE HOME :		\$1.83
Total for Budgetary Fund 041 SSA #11 (germantown Twp) :		\$1.83

Deposit Amount: \$1.83

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 #: 991583
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 043 SSA#13 Aviston

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$7.46
Total for Tax Type MH - MOBILE HOME :		\$7.46
Total for Budgetary Fund 043 SSA#13 Aviston :		\$7.46

Deposit Amount: \$7.46

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 #: 991584
Deposit Date: 1/10/2024

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$45.06
Total for Tax Type MH - MOBILE HOME :		\$45.06
Total for Budgetary Fund 044 SSA #14 (city Of Trenton) :		\$45.06

Deposit Amount: \$45.06

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 #: 991585
Deposit Date: 1/10/2024

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$16.51
Total for Tax Type MH - MOBILE HOME :		\$16.51
Total for Budgetary Fund 045 SSA #15 (sugar Creek Twp) :		\$16.51

Deposit Amount: \$16.51

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 #: 991586
Deposit Date: 1/10/2024

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$9.98
Total for Tax Type MH - MOBILE HOME :		\$9.98
Total for Budgetary Fund 046 SSA #16 E Fork/meridian :		\$9.98

Deposit Amount: \$9.98

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 #: 991587
Deposit Date: 1/10/2024

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$6.47
Total for Tax Type MH - MOBILE HOME :		\$6.47
Total for Budgetary Fund 057 SSA#17 (breese Township) :		\$6.47

Deposit Amount: \$6.47

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 #: 991588
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 048 SSA#18 Breese

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$54.88
Total for Tax Type MH - MOBILE HOME :		\$54.88
Total for Budgetary Fund 048 SSA#18 Breese :		\$54.88

Deposit Amount: \$54.88

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 #: 991589
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 049 SSA#19 (carlyle)

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$120.13
Total for Tax Type MH - MOBILE HOME :		\$120.13
Total for Budgetary Fund 049 SSA#19 (carlyle) :		\$120.13

Deposit Amount: \$120.13

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 #: 991590
Deposit Date: 1/10/2024

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$9.80
Total for Tax Type MH - MOBILE HOME :		\$9.80
Total for Budgetary Fund 032 SSA#2(beckemeyer) Fund :		\$9.80

Deposit Amount: \$9.80

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 #: 991591
Deposit Date: 1/10/2024

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$2.17
Total for Tax Type MH - MOBILE HOME :		\$2.17
Total for Budgetary Fund 033 SSA#3(bartelso) Fund :		\$2.17

Deposit Amount: \$2.17

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 #: 991592
Deposit Date: 1/10/2024

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$3.19
Total for Tax Type MH - MOBILE HOME :		\$3.19
Total for Budgetary Fund 034 SSA#4(huey) Fund :		\$3.19

Deposit Amount: \$3.19

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

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

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 991593
Deposit Date: 1/10/2024

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$3.63
Total for Tax Type MH - MOBILE HOME :		\$3.63
Total for Budgetary Fund 035 SSA#5(st. Rose) Fund :		\$3.63

Deposit Amount: \$3.63

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 #: 991594
Deposit Date: 1/10/2024

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$2.05
Total for Tax Type MH - MOBILE HOME :		\$2.05
Total for Budgetary Fund 036 SSA#6(lake) Fund :		\$2.05

Deposit Amount: \$2.05

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Special Service Area 7
Denise Trame
P.O. Box 174

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 991595
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 037 SSA#7(damiansville) Fund

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$3.49
Total for Tax Type MH - MOBILE HOME :		\$3.49
Total for Budgetary Fund 037 SSA#7(damiansville) Fund :		\$3.49

Deposit Amount: \$3.49

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

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

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 991596
Deposit Date: 1/10/2024

<i>Budgetary Accounting Fund: 038 SSA#8(albers) Fund</i>
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Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$19.43
Total for Tax Type MH - MOBILE HOME :		\$19.43
Total for Budgetary Fund 038 SSA#8(albers) Fund :		\$19.43

Deposit Amount: \$19.43

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 #: 991597
Deposit Date: 1/10/2024

<i>Budgetary Accounting Fund: 039 SSA#9(new Baden) Fund</i>

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$151.02
Total for Tax Type MH - MOBILE HOME :		\$151.02
Total for Budgetary Fund 039 SSA#9(new Baden) Fund :		\$151.02

Deposit Amount: \$151.02

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 #: 991598
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 529 St Rose Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$1.89
035	LIABILITY INSURANCE	\$0.44
Total for Tax Type MH - MOBILE HOME :		\$2.33
Total for Budgetary Fund 529 St Rose Fire District :		\$2.33
Deposit Amount:		\$2.33

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 #: 991599
Deposit Date: 1/10/2024

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$40.34
004	OPERATION BLDG&MAINT	\$6.30
005	IMRF	\$1.13
030	TRANSPORTATION	\$3.03
031	WORKING CASH	\$1.26
033	SPECIAL EDUCATION	\$0.50
035	LIABILITY INSURANCE	\$10.92
047	SOCIAL SECURITY	\$1.13
057	LEASE, PURCHASE AGREEMENT, RENT	\$1.26

Total for Tax Type MH - MOBILE HOME : \$65.87

Total for Budgetary Fund 512 St Rose School Dist #14/15 : \$65.87

Deposit Amount: \$65.87

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 #: 991600
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 559 St Rose Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$5.56
035	LIABILITY INSURANCE	\$0.82
Total for Tax Type MH - MOBILE HOME :		\$6.38
Total for Budgetary Fund 559 St Rose Township :		\$6.38

Deposit Amount: \$6.38

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 #: 991601
Deposit Date: 1/10/2024

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$14.79
008	BRIDGES	\$0.80
010	EQUIPMENT AND BUILDING	\$0.85
Total for Tax Type MH - MOBILE HOME :		\$16.44
Total for Budgetary Fund 544 St. Rose Twp Road & Bridge :		\$16.44
Deposit Amount:		\$16.44

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 #: 991602
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 527 Sugar Creek Fire Protection Di

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$93.72
035	LIABILITY INSURANCE	\$7.72
Total for Tax Type MH - MOBILE HOME :		\$101.44
Total for Budgetary Fund 527 Sugar Creek Fire Protection Di :		\$101.44
Deposit Amount:		\$101.44

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 #: 991603
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 563 Sugar Creek Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$26.73
011	PUBLIC ASSISTANCE	\$0.11
035	LIABILITY INSURANCE	\$1.11
047	SOCIAL SECURITY	\$1.77
Total for Tax Type MH - MOBILE HOME :		\$29.72
Total for Budgetary Fund 563 Sugar Creek Township :		\$29.72
Deposit Amount:		\$29.72

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 #: 991604
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 548 Sugar Creek Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$32.37
008	BRIDGES	\$2.22
009	PERMANENT ROAD	\$46.43
010	EQUIPMENT AND BUILDING	\$2.18
035	LIABILITY INSURANCE	\$0.11
047	SOCIAL SECURITY	\$0.11
Total for Tax Type MH - MOBILE HOME :		\$83.42
Total for Budgetary Fund 548 Sugar Creek Twp Road & Bridge :		\$83.42

Deposit Amount: \$83.42

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 #: 991605
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 597 Trenton City Library

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
016	LIBRARY	\$25.61
Total for Tax Type MH - MOBILE HOME :		\$25.61
Total for Budgetary Fund 597 Trenton City Library :		\$25.61
Deposit Amount:		\$25.61

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 #: 991606
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 578 Village of Albers

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$9.29
014	POLICE PROTECTION	\$2.13
027	AUDIT FUND	\$2.44
035	LIABILITY INSURANCE	\$6.63
040	STREET AND BRIDGE	\$1.71
041	STREET LIGHTING	\$1.42
042	PARK	\$2.13
047	SOCIAL SECURITY	\$1.75
072	WATER/SEWER	\$0.94

Total for Tax Type MH - MOBILE HOME : \$28.44

Total for Budgetary Fund 578 Village of Albers : \$28.44

Deposit Amount: \$28.44

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

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

Aviston, IL 62216

REMITTANCE ADVICE
for Deposit #: 991607
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 579 Village of Aviston

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$3.41
005	IMRF	\$1.65
035	LIABILITY INSURANCE	\$1.19
041	STREET LIGHTING	\$0.69
Total for Tax Type MH - MOBILE HOME :		\$6.94
Total for Budgetary Fund 579 Village of Aviston :		\$6.94
Deposit Amount:		\$6.94

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 #: 991608
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 581 Village of Beckemeyer

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$29.66
005	IMRF	\$8.04
014	POLICE PROTECTION	\$8.54
027	AUDIT FUND	\$7.24
035	LIABILITY INSURANCE	\$7.70
047	SOCIAL SECURITY	\$16.09
062	WORKMEN'S COMP.	\$10.80
Total for Tax Type MH - MOBILE HOME :		\$88.07
Total for Budgetary Fund 581 Village of Beckemeyer :		\$88.07

Deposit Amount: \$88.07

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

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

Germantown, IL 62245

REMITTANCE ADVICE
for Deposit #: 991609
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 586 Village of Germantown

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$7.62
005	IMRF	\$7.46
014	POLICE PROTECTION	\$4.55
027	AUDIT FUND	\$4.07
035	LIABILITY INSURANCE	\$3.53
041	STREET LIGHTING	\$3.80
Total for Tax Type MH - MOBILE HOME :		\$31.03
Total for Budgetary Fund 586 Village of Germantown :		\$31.03

Deposit Amount: \$31.03

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 #: 991610
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 587 Village of Hoffman

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$17.80
027	AUDIT FUND	\$4.93
035	LIABILITY INSURANCE	\$4.47
Total for Tax Type MH - MOBILE HOME :		\$27.20
Total for Budgetary Fund 587 Village of Hoffman :		\$27.20
Deposit Amount:		\$27.20

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 #: 991611
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 589 Village of Keyesport

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$46.89
026	SEWERAGE	\$9.46
027	AUDIT FUND	\$4.73
047	SOCIAL SECURITY	\$9.46
Total for Tax Type MH - MOBILE HOME :		\$70.54
Total for Budgetary Fund 589 Village of Keyesport :		\$70.54
Deposit Amount:		\$70.54

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 #: 991612
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 590 Village of New Baden

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$122.61
005	IMRF	\$182.42
014	POLICE PROTECTION	\$43.46
027	AUDIT FUND	\$6.25
035	LIABILITY INSURANCE	\$162.48
041	STREET LIGHTING	\$28.97
042	PARK	\$58.01
047	SOCIAL SECURITY	\$96.84
Total for Tax Type MH - MOBILE HOME :		\$701.04
Total for Budgetary Fund 590 Village of New Baden :		\$701.04

Deposit Amount: \$701.04

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 #: 991613
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 626 Wade R&B Social Security

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
047	SOCIAL SECURITY	\$2.52
Total for Tax Type MH - MOBILE HOME :		\$2.52
Total for Budgetary Fund 626 Wade R&B Social Security :		\$2.52

Deposit Amount: \$2.52

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 #: 991614
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 565 Wade Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$43.30
035	LIABILITY INSURANCE	\$2.85
Total for Tax Type MH - MOBILE HOME :		\$46.15
Total for Budgetary Fund 565 Wade Township :		\$46.15
Deposit Amount:		\$46.15

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 #: 991615
Deposit Date: 1/10/2024

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
047	SOCIAL SECURITY	\$2.66
Total for Tax Type MH - MOBILE HOME :		\$2.66
Total for Budgetary Fund 616 Wade Township Social Security :		\$2.66

Deposit Amount: \$2.66

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 #: 991616
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 624 Wade Twp Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
008	BRIDGES	\$1.64
Total for Tax Type MH - MOBILE HOME :		\$1.64
Total for Budgetary Fund 624 Wade Twp Bridge :		\$1.64

Deposit Amount: \$1.64

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 #: 991617
Deposit Date: 1/10/2024

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

Fund Code	Fund Description	Amount
009	PERMANENT ROAD	\$32.16
Total for Tax Type MH - MOBILE HOME :		\$32.16
Total for Budgetary Fund 625 Wade Twp Perm Rd :		\$32.16

Deposit Amount: \$32.16

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 #: 991618
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 550 Wade Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$36.23
035	LIABILITY INSURANCE	\$3.55
Total for Tax Type MH - MOBILE HOME :		\$39.78
Total for Budgetary Fund 550 Wade Twp Road & Bridge :		\$39.78
Deposit Amount:		\$39.78

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 #: 991619
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 530 Wade/Beckemeyer Fire Dist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$35.25
027	AUDIT FUND	\$0.23
116	INSURANCE	\$6.18
Total for Tax Type MH - MOBILE HOME :		\$41.66
Total for Budgetary Fund 530 Wade/Beckemeyer Fire Dist. :		\$41.66
Deposit Amount:		\$41.66

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 #: 991620
Deposit Date: 1/10/2024

Budgetary Accounting Fund: 575 Wesclin School Unit #3

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$2,414.23
003	BONDS	\$432.48
004	OPERATION BLDG&MAINT	\$538.90
005	IMRF	\$146.57
030	TRANSPORTATION	\$215.55
031	WORKING CASH	\$53.88
032	FIRE PREVENTION & SAFETY	\$53.88
033	SPECIAL EDUCATION	\$43.11
035	LIABILITY INSURANCE	\$456.48
047	SOCIAL SECURITY	\$141.11
057	LEASE, PURCHASE AGREEMENT, RENT	\$53.88

Total for Tax Type MH - MOBILE HOME : \$4,550.07

Total for Budgetary Fund 575 Wesclin School Unit #3 : \$4,550.07

Deposit Amount: \$4,550.07