

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 #: 306
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 510 Albers Elementary Dist. #63

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$150.46
003	BONDS	\$23.23
004	OPERATION BLDG&MAINT	\$23.51
005	IMRF	\$7.92
030	TRANSPORTATION	\$11.28
031	WORKING CASH	\$4.70
032	FIRE PREVENTION & SAFETY	\$4.70
033	SPECIAL EDUCATION	\$1.88
035	LIABILITY INSURANCE	\$15.84
047	SOCIAL SECURITY	\$9.58
057	LEASE, PURCHASE AGREEMENT, RENT	\$4.70

Total for Tax Type MH - MOBILE HOME : \$257.80

Total for Budgetary Fund 510 Albers Elementary Dist. #63 : \$257.80

Deposit Amount: \$257.80

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Albers Sanitary District
Diane Luitjohan
P.O. Box 245

Albers, IL 62215

REMITTANCE ADVICE
for Deposit #: 307
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 543 Albers Sanitary District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$1.37
Total for Tax Type MH - MOBILE HOME :		\$1.37
Total for Budgetary Fund 543 Albers Sanitary District :		\$1.37

Deposit Amount: \$1.37

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Aviston Fire District
Kyle Markus
5060 Sunrise Dr.

Aviston, IL 62216

REMITTANCE ADVICE
for Deposit #: 308
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 514 Aviston Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$25.67
035	LIABILITY INSURANCE	\$0.77
Total for Tax Type MH - MOBILE HOME :		\$26.44
Total for Budgetary Fund 514 Aviston Fire District :		\$26.44

Deposit Amount: \$26.44

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 #: 309
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 541 Aviston Park District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$6.25
Total for Tax Type MH - MOBILE HOME :		\$6.25
Total for Budgetary Fund 541 Aviston Park District :		\$6.25

Deposit Amount: \$6.25

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 #: 310
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 505 Aviston School Dist #21

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$60.21
003	BONDS	\$26.38
004	OPERATION BLDG&MAINT	\$16.36
005	IMRF	\$3.27
030	TRANSPORTATION	\$7.85
031	WORKING CASH	\$3.27
032	FIRE PREVENTION & SAFETY	\$0.33
033	SPECIAL EDUCATION	\$1.31
035	LIABILITY INSURANCE	\$27.27
047	SOCIAL SECURITY	\$5.89
057	LEASE, PURCHASE AGREEMENT, RENT	\$3.27

Total for Tax Type MH - MOBILE HOME : \$155.41

Total for Budgetary Fund 505 Aviston School Dist #21 : \$155.41

Deposit Amount: \$155.41

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 #: 311
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 507 Bartelso School Dist #57

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$53.41
003	BONDS	\$29.68
004	OPERATION BLDG&MAINT	\$12.14
005	IMRF	\$3.33
030	TRANSPORTATION	\$5.83
031	WORKING CASH	\$2.43
032	FIRE PREVENTION & SAFETY	\$2.43
033	SPECIAL EDUCATION	\$0.97
035	LIABILITY INSURANCE	\$18.91
047	SOCIAL SECURITY	\$3.33
057	LEASE, PURCHASE AGREEMENT, RENT	\$2.43

Total for Tax Type MH - MOBILE HOME : \$134.89

Total for Budgetary Fund 507 Bartelso School Dist #57 : \$134.89

Deposit Amount: \$134.89

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 #: 312
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 515 Breese Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$116.51
035	LIABILITY INSURANCE	\$4.00
Total for Tax Type MH - MOBILE HOME :		\$120.51
Total for Budgetary Fund 515 Breese Fire District :		\$120.51

Deposit Amount: \$120.51

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 #: 313
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 594 Breese Public Library

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
016	LIBRARY	\$86.10
Total for Tax Type MH - MOBILE HOME :		\$86.10
Total for Budgetary Fund 594 Breese Public Library :		\$86.10

Deposit Amount: \$86.10

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 #: 314
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 504 Breese School Dist #12

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$552.92
003	BONDS	\$248.20
004	OPERATION BLDG&MAINT	\$150.25
005	IMRF	\$38.16
030	TRANSPORTATION	\$72.12
031	WORKING CASH	\$30.05
032	FIRE PREVENTION & SAFETY	\$30.05
033	SPECIAL EDUCATION	\$12.02
035	LIABILITY INSURANCE	\$205.56
047	SOCIAL SECURITY	\$38.16
057	LEASE, PURCHASE AGREEMENT, RENT	\$30.05

Total for Tax Type MH - MOBILE HOME : \$1,407.54

Total for Budgetary Fund 504 Breese School Dist #12 : \$1,407.54

Deposit Amount: \$1,407.54

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 #: 315
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 564 Breese Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$43.65
Total for Tax Type MH - MOBILE HOME :		\$43.65
Total for Budgetary Fund 564 Breese Township :		\$43.65

Deposit Amount: \$43.65

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

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

Breese, IL 62230

REMITTANCE ADVICE
for Deposit #: 316
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 549 Breese Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$32.19
008	BRIDGES	\$19.92
009	PERMANENT ROAD	\$60.73
010	EQUIPMENT AND BRIDGE	\$13.95
035	LIABILITY INSURANCE	\$1.90
Total for Tax Type MH - MOBILE HOME :		\$128.69
Total for Budgetary Fund 549 Breese Twp Road & Bridge :		\$128.69

Deposit Amount: \$128.69

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Brookside Township
Nancy Michael
24234 West 10th St.

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 317
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 573 Brookside Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$391.66
011	PUBLIC ASSISTANCE	\$4.83
035	LIABILITY INSURANCE	\$78.00
062	WORKMEN'S COMP.	\$41.76
Total for Tax Type MH - MOBILE HOME :		\$516.25
Total for Budgetary Fund 573 Brookside Township :		\$516.25
Deposit Amount:		\$516.25

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Brookside Twp Road & Bridge
Nancy Michael
24234 West 10th St.

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 318
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 558 Brookside Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$258.49
008	BRIDGES	\$48.05
010	EQUIPMENT AND BRIDGE	\$54.83
Total for Tax Type MH - MOBILE HOME :		\$361.37
Total for Budgetary Fund 558 Brookside Twp Road & Bridge :		\$361.37
Deposit Amount:		\$361.37

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 #: 319
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 516 Carlyle Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$351.45
003	BONDS	\$229.07
Total for Tax Type MH - MOBILE HOME :		\$580.52
Total for Budgetary Fund 516 Carlyle Fire District :		\$580.52

Deposit Amount: \$580.52

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Carlyle School Unit #1
Jim McClaren
1400 13th St.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 320
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 574 Carlyle School Unit #1

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$5,429.97
003	BONDS	\$875.91
004	OPERATION BLDG&MAINT	\$1,475.53
005	IMRF	\$284.07
030	TRANSPORTATION	\$590.21
031	WORKING CASH	\$147.55
032	FIRE PREVENTION & SAFETY	\$147.55
033	SPECIAL EDUCATION	\$118.05
035	LIABILITY INSURANCE	\$1,680.51
047	SOCIAL SECURITY	\$369.31
057	LEASE, PURCHASE AGREEMENT, RENT	\$147.55

Total for Tax Type MH - MOBILE HOME : \$11,266.21

Total for Budgetary Fund 574 Carlyle School Unit #1 : \$11,266.21

Deposit Amount: \$11,266.21

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 #: 321
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 533 Central High School #71

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$921.98
003	BONDS	\$118.98
004	OPERATION BLDG&MAINT	\$250.54
005	IMRF	\$42.65
030	TRANSPORTATION	\$120.26
031	WORKING CASH	\$50.11
032	FIRE PREVENTION & SAFETY	\$50.11
033	SPECIAL EDUCATION	\$20.04
035	LIABILITY INSURANCE	\$254.49
047	SOCIAL SECURITY	\$23.95
057	LEASE, PURCHASE AGREEMENT, RENT	\$50.11

Total for Tax Type MH - MOBILE HOME : \$1,903.22

Total for Budgetary Fund 533 Central High School #71 : \$1,903.22

Deposit Amount: \$1,903.22

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 #: 322
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 518 Centralia Fire Dist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$417.73
013	FIREFIGHTER'S PENSION	\$44.14
027	AUDIT FUND	\$2.66
035	LIABILITY INSURANCE	\$36.95
047	SOCIAL SECURITY	\$13.91
Total for Tax Type MH - MOBILE HOME :		\$515.39
Total for Budgetary Fund 518 Centralia Fire Dist. :		\$515.39

Deposit Amount: \$515.39

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 #: 323
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 532 Centralia High School #200

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$1,521.05
003	BONDS	\$748.75
004	OPERATION BLDG&MAINT	\$362.15
005	IMRF	\$113.14
030	TRANSPORTATION	\$173.85
031	WORKING CASH	\$72.42
032	FIRE PREVENTION & SAFETY	\$72.42
033	SPECIAL EDUCATION	\$28.96
035	LIABILITY INSURANCE	\$426.81
047	SOCIAL SECURITY	\$154.05
057	LEASE, PURCHASE AGREEMENT, RENT	\$72.42

Total for Tax Type MH - MOBILE HOME : \$3,746.02

Total for Budgetary Fund 532 Centralia High School #200 : \$3,746.02

Deposit Amount: \$3,746.02

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 #: 324
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 536 Centralia Library District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$249.54
004	OPERATION BLDG&MAINT	\$33.26
005	IMRF	\$48.18
027	AUDIT FUND	\$8.04
035	LIABILITY INSURANCE	\$50.89
047	SOCIAL SECURITY	\$38.23
Total for Tax Type MH - MOBILE HOME :		\$428.14
Total for Budgetary Fund 536 Centralia Library District :		\$428.14

Deposit Amount: \$428.14

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Centralia School Dist #135
Thomas Woelfel
1411 Holly Ave.

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 325
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 511 Centralia School Dist #135

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$140.67
003	BONDS	\$11.04
004	OPERATION BLDG&MAINT	\$21.71
005	IMRF	\$15.81
030	TRANSPORTATION	\$10.42
031	WORKING CASH	\$4.34
033	SPECIAL EDUCATION	\$1.74
035	LIABILITY INSURANCE	\$19.23
047	SOCIAL SECURITY	\$10.61
057	LEASE, PURCHASE AGREEMENT, RENT	\$4.34
Total for Tax Type MH - MOBILE HOME :		\$239.91
Total for Budgetary Fund 511 Centralia School Dist #135 :		\$239.91

Deposit Amount: \$239.91

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Clin-Clair Fire Protection Dist.
Dennis Rickhoff
P. O. Box 188

Albers, IL 62215

REMITTANCE ADVICE
for Deposit #: 326
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 517 Clin-Clair Fire Protection Dis

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$53.22
035	LIABILITY INSURANCE	\$3.16
Total for Tax Type MH - MOBILE HOME :		\$56.38
Total for Budgetary Fund 517 Clin-Clair Fire Protection Dis :		\$56.38
Deposit Amount:		\$56.38

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 #: 327

Deposit Date: 1/11/2021

Budgetary Accounting Fund: 503 Clinton County

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$1,686.79
003	BONDS	\$5.11
005	IMRF	\$1,285.67
006	COUNTY HIGHWAY	\$588.86
008	BRIDGES	\$98.23
018	MENTAL HEALTH	\$462.28
021	FEDERAL AID MATCHING	\$222.65
022	HEALTH	\$177.64
035	LIABILITY INSURANCE	\$447.60
047	SOCIAL SECURITY	\$539.41
053	EXTENSION EDUCATION	\$161.99
060	UNEMPLOYMENT INSUR.	\$0.09
062	WORKMEN'S COMP.	\$153.52
142	SEN CITIZEN SOC SERV	\$112.95
Total for Tax Type MH - MOBILE HOME :		\$5,942.79
Total for Budgetary Fund 503 Clinton County :		\$5,942.79

Deposit Amount: \$5,942.79

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 #: 328
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 509 Damiansville School Dist #62

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$73.35
003	BONDS	\$24.14
004	OPERATION BLDG&MAINT	\$10.79
005	IMRF	\$4.00
030	TRANSPORTATION	\$5.18
031	WORKING CASH	\$2.16
032	FIRE PREVENTION & SAFETY	\$2.16
033	SPECIAL EDUCATION	\$0.86
035	LIABILITY INSURANCE	\$24.21
047	SOCIAL SECURITY	\$4.00
057	LEASE, PURCHASE AGREEMENT, RENT	\$2.16
Total for Tax Type MH - MOBILE HOME :		\$153.01
Total for Budgetary Fund 509 Damiansville School Dist #62 :		\$153.01
Deposit Amount:		\$153.01

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 #: 329
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 562 East Fork Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$64.31
011	PUBLIC ASSISTANCE	\$1.60
Total for Tax Type MH - MOBILE HOME :		\$65.91
Total for Budgetary Fund 562 East Fork Township :		\$65.91

Deposit Amount: \$65.91

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 #: 330
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 547 East Fork Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$29.90
008	BRIDGES	\$7.62
009	PERMANENT ROAD	\$26.27
010	EQUIPMENT AND BRIDGE	\$5.67
Total for Tax Type MH - MOBILE HOME :		\$69.46
Total for Budgetary Fund 547 East Fork Twp Road & Bridge :		\$69.46
Deposit Amount:		\$69.46

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 #: 331
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 620 Germantown Bridge Matching

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
008	BRIDGES	\$1.33
Total for Tax Type MH - MOBILE HOME :		\$1.33
Total for Budgetary Fund 620 Germantown Bridge Matching :		\$1.33

Deposit Amount: \$1.33

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 #: 332
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 519 Germantown Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$40.80
035	LIABILITY INSURANCE	\$0.61
047	SOCIAL SECURITY	\$0.16
Total for Tax Type MH - MOBILE HOME :		\$41.57
Total for Budgetary Fund 519 Germantown Fire District :		\$41.57
Deposit Amount:		\$41.57

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 #: 333
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 535 Germantown Library District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$18.88
027	AUDIT FUND	\$0.63
035	LIABILITY INSURANCE	\$0.98
047	SOCIAL SECURITY	\$0.82
062	WORKMEN'S COMP.	\$0.16
Total for Tax Type MH - MOBILE HOME :		\$21.47
Total for Budgetary Fund 535 Germantown Library District :		\$21.47

Deposit Amount: \$21.47

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 #: 334
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 508 Germantown School Dist. #60

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$115.81
003	BONDS	\$19.76
004	OPERATION BLDG&MAINT	\$31.47
005	IMRF	\$4.74
030	TRANSPORTATION	\$15.11
031	WORKING CASH	\$6.29
032	FIRE PREVENTION & SAFETY	\$6.29
033	SPECIAL EDUCATION	\$2.52
035	LIABILITY INSURANCE	\$62.51
047	SOCIAL SECURITY	\$11.36
057	LEASE, PURCHASE AGREEMENT, RENT	\$6.29
Total for Tax Type MH - MOBILE HOME :		\$282.15
Total for Budgetary Fund 508 Germantown School Dist. #60 :		\$282.15
Deposit Amount:		\$282.15

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 #: 335
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 570 Germantown Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$33.27
027	AUDIT FUND	\$0.63
035	LIABILITY INSURANCE	\$1.83
047	SOCIAL SECURITY	\$3.11
Total for Tax Type MH - MOBILE HOME :		\$38.84
Total for Budgetary Fund 570 Germantown Township :		\$38.84
Deposit Amount:		\$38.84

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 #: 336
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 617 Germantown Twp Public Assist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
011	PUBLIC ASSISTANCE	\$1.13
Total for Tax Type MH - MOBILE HOME :		\$1.13
Total for Budgetary Fund 617 Germantown Twp Public Assist. :		\$1.13

Deposit Amount: \$1.13

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 #: 337
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 555 Germantown Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$36.53
Total for Tax Type MH - MOBILE HOME :		\$36.53
Total for Budgetary Fund 555 Germantown Twp Road & Bridge :		\$36.53

Deposit Amount: \$36.53

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 #: 338
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 520 Highland Pierron Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$3.79
027	AUDIT FUND	\$0.02
035	LIABILITY INSURANCE	\$0.23
064	AMBULANCE	\$1.30
Total for Tax Type MH - MOBILE HOME :		\$5.34
Total for Budgetary Fund 520 Highland Pierron Fire District :		\$5.34
Deposit Amount:		\$5.34

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

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

Centralia, IL 62801

REMITTANCE ADVICE
for Deposit #: 339
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 521 Hoffman Fire Protection Dist

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$63.90
027	AUDIT FUND	\$1.02
035	LIABILITY INSURANCE	\$13.64
Total for Tax Type MH - MOBILE HOME :		\$78.56
Total for Budgetary Fund 521 Hoffman Fire Protection Dist :		\$78.56
Deposit Amount:		\$78.56

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 #: 340
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 561 Irishtown Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$278.08
Total for Tax Type MH - MOBILE HOME :		\$278.08
Total for Budgetary Fund 561 Irishtown Township :		\$278.08

Deposit Amount: \$278.08

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 #: 341
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 621 Irishtown Twp Fund 009

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
009	PERMANENT ROAD	\$85.56
Total for Tax Type MH - MOBILE HOME :		\$85.56
Total for Budgetary Fund 621 Irishtown Twp Fund 009 :		\$85.56

Deposit Amount: \$85.56

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 #: 342
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 546 Irishtown Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$183.83
008	BRIDGES	\$6.58
010	EQUIPMENT AND BRIDGE	\$39.01
Total for Tax Type MH - MOBILE HOME :		\$229.42
Total for Budgetary Fund 546 Irishtown Twp Road & Bridge :		\$229.42
Deposit Amount:		\$229.42

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 #: 343
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 534 Kaskaskia College

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$1,127.39
003	BONDS	\$877.38
004	OPERATION BLDG&MAINT	\$483.13
027	AUDIT FUND	\$22.52
032	FIRE PREVENTION & SAFETY	\$322.08
035	LIABILITY INSURANCE	\$601.28
047	SOCIAL SECURITY	\$78.98
159	ADD'L ED & BLDG TAX	\$260.94
Total for Tax Type MH - MOBILE HOME :		\$3,773.70
Total for Budgetary Fund 534 Kaskaskia College :		\$3,773.70

Deposit Amount: \$3,773.70

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Lookingglass Township
Marc Hoffman
313 Leisure St.

New Baden, IL 62265

REMITTANCE ADVICE
for Deposit #: 344
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 569 Lookingglass Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$100.36
011	PUBLIC ASSISTANCE	\$4.13
Total for Tax Type MH - MOBILE HOME :		\$104.49
Total for Budgetary Fund 569 Lookingglass Township :		\$104.49
Deposit Amount:		\$104.49

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Lookingglass Twp Road & Bridge
Marc Hoffman
313 Leisure St.

New Baden, IL 62265

REMITTANCE ADVICE
for Deposit #: 345
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 554 Lookingglass Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$167.40
008	BRIDGES	\$4.13
010	EQUIPMENT AND BRIDGE	\$20.68
035	LIABILITY INSURANCE	\$10.30
Total for Tax Type MH - MOBILE HOME :		\$202.51
Total for Budgetary Fund 554 Lookingglass Twp Road & Bridge :		\$202.51
Deposit Amount:		\$202.51

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 #: 346
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 568 Meridian Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$6.55
Total for Tax Type MH - MOBILE HOME :		\$6.55
Total for Budgetary Fund 568 Meridian Township :		\$6.55

Deposit Amount: \$6.55

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 #: 347
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 619 Meridian Twp Public Assist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
011	PUBLIC ASSISTANCE	\$0.59
Total for Tax Type MH - MOBILE HOME :		\$0.59
Total for Budgetary Fund 619 Meridian Twp Public Assist. :		\$0.59

Deposit Amount: \$0.59

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 #: 348
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 622 Meridian Twp Bridges

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
008	BRIDGES	\$1.55
Total for Tax Type MH - MOBILE HOME :		\$1.55
Total for Budgetary Fund 622 Meridian Twp Bridges :		\$1.55

Deposit Amount: \$1.55

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 #: 349
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 623 Meridian Twp Perm Rd

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
009	PERMANENT ROAD	\$2.52
Total for Tax Type MH - MOBILE HOME :		\$2.52
Total for Budgetary Fund 623 Meridian Twp Perm Rd :		\$2.52

Deposit Amount: \$2.52

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 #: 350
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 553 Meridian Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$16.33
Total for Tax Type MH - MOBILE HOME :		\$16.33
Total for Budgetary Fund 553 Meridian Twp Road & Bridge :		\$16.33

Deposit Amount: \$16.33

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: MT 1 St Rose, Wheatfield, Irishtown
Marjorie McQuade
20500 Walker Rd.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 351
Deposit Date: 1/11/2021

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
147	ASSESSING PURPOSES	\$47.49
Total for Tax Type MH - MOBILE HOME :		\$47.49
Total for Budgetary Fund 537 MT 1 St Rose, Wheatfield, Iris :		\$47.49

Deposit Amount: \$47.49

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 #: 352
Deposit Date: 1/11/2021

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
147	ASSESSING PURPOSES	\$24.94
Total for Tax Type MH - MOBILE HOME :		\$24.94
Total for Budgetary Fund 538 MT 3 East Fork, Meridian, Clem :		\$24.94

Deposit Amount: \$24.94

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 #: 353
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 540 MT 5 Breese, Sugar Creek

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
147	ASSESSING PURPOSES	\$18.84
Total for Tax Type MH - MOBILE HOME :		\$18.84
Total for Budgetary Fund 540 MT 5 Breese, Sugar Creek :		\$18.84

Deposit Amount: \$18.84

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 #: 354
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 596 New Baden City Library

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
004	OPERATION BLDG&MAINT	\$10.48
016	LIBRARY	\$83.25
027	AUDIT FUND	\$2.36
035	LIABILITY INSURANCE	\$6.16
047	SOCIAL SECURITY	\$4.58
Total for Tax Type MH - MOBILE HOME :		\$106.83
Total for Budgetary Fund 596 New Baden City Library :		\$106.83

Deposit Amount: \$106.83

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: New Baden Fire District
Richard Stumpf
400 Hibiscus St.

New Baden, IL 62265

REMITTANCE ADVICE
for Deposit #: 355
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 524 New Baden Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$192.32
027	AUDIT FUND	\$2.95
035	LIABILITY INSURANCE	\$23.55
047	SOCIAL SECURITY	\$2.94
Total for Tax Type MH - MOBILE HOME :		\$221.76
Total for Budgetary Fund 524 New Baden Fire District :		\$221.76
Deposit Amount:		\$221.76

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 #: 356
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 502 New Memphis Lighting Dist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$15.08
Total for Tax Type MH - MOBILE HOME :		\$15.08
Total for Budgetary Fund 502 New Memphis Lighting Dist. :		\$15.08

Deposit Amount: \$15.08

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 #: 357
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 576 Patoka School U100

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$36.23
003	BONDS	\$11.14
004	OPERATION BLDG&MAINT	\$8.05
005	IMRF	\$1.23
030	TRANSPORTATION	\$3.22
031	WORKING CASH	\$0.81
032	FIRE PREVENTION & SAFETY	\$0.81
033	SPECIAL EDUCATION	\$0.64
035	LIABILITY INSURANCE	\$4.82
047	SOCIAL SECURITY	\$1.05
057	LEASE, PURCHASE AGREEMENT, RENT	\$0.75
Total for Tax Type MH - MOBILE HOME :		\$68.75
Total for Budgetary Fund 576 Patoka School U100 :		\$68.75
Deposit Amount:		\$68.75

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 #: 358
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 577 Sandoval School Unit 501

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$82.42
003	BONDS	\$14.62
004	OPERATION BLDG&MAINT	\$18.03
005	IMRF	\$9.22
030	TRANSPORTATION	\$6.87
031	WORKING CASH	\$1.72
032	FIRE PREVENTION & SAFETY	\$1.72
033	SPECIAL EDUCATION	\$1.37
035	LIABILITY INSURANCE	\$32.09
047	SOCIAL SECURITY	\$12.23
057	LEASE, PURCHASE AGREEMENT, RENT	\$1.72

Total for Tax Type MH - MOBILE HOME : \$182.01

Total for Budgetary Fund 577 Sandoval School Unit 501 : \$182.01

Deposit Amount: \$182.01

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 #: 359
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 528 Santa Fe Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$36.02
027	AUDIT FUND	\$0.49
035	LIABILITY INSURANCE	\$3.44
Total for Tax Type MH - MOBILE HOME :		\$39.95
Total for Budgetary Fund 528 Santa Fe Fire District :		\$39.95
Deposit Amount:		\$39.95

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 #: 360
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 571 Santa Fe Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$19.41
011	PUBLIC ASSISTANCE	\$2.37
027	AUDIT FUND	\$0.30
047	SOCIAL SECURITY	\$1.35
Total for Tax Type MH - MOBILE HOME :		\$23.43
Total for Budgetary Fund 571 Santa Fe Township :		\$23.43
Deposit Amount:		\$23.43

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 #: 361
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 556 Santa Fe Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$18.21
008	BRIDGES	\$2.61
009	PERMANENT ROAD	\$8.51
027	AUDIT FUND	\$0.29
047	SOCIAL SECURITY	\$0.87
Total for Tax Type MH - MOBILE HOME :		\$30.49
Total for Budgetary Fund 556 Santa Fe Twp Road & Bridge :		\$30.49

Deposit Amount: \$30.49

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Shattuc Lighting Dist.
Shirley Martin
601 Broadway St.

Shattuc, IL 62283

REMITTANCE ADVICE
for Deposit #: 362
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 501 Shattuc Lighting Dist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$2.52
Total for Tax Type MH - MOBILE HOME :		\$2.52
Total for Budgetary Fund 501 Shattuc Lighting Dist. :		\$2.52

Deposit Amount: \$2.52

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 #: 363
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 042 SSA# 12 Germantown Vill

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$18.48
Total for Tax Type MH - MOBILE HOME :		\$18.48
Total for Budgetary Fund 042 SSA# 12 Germantown Vill :		\$18.48

Deposit Amount: \$18.48

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 #: 364
Deposit Date: 1/11/2021

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	\$92.58
Total for Tax Type MH - MOBILE HOME :		\$92.58
Total for Budgetary Fund 031 SSA#1(wa-wh-ir-cl-s.f.) Fund :		\$92.58

Deposit Amount: \$92.58

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 #: 365
Deposit Date: 1/11/2021

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$23.76
Total for Tax Type MH - MOBILE HOME :		\$23.76
Total for Budgetary Fund 030 SSA#10(looking Glass) Fund :		\$23.76

Deposit Amount: \$23.76

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 #: 366
Deposit Date: 1/11/2021

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$1.88
Total for Tax Type MH - MOBILE HOME :		\$1.88
Total for Budgetary Fund 041 SSA #11 (germantown Twp) :		\$1.88

Deposit Amount: \$1.88

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 #: 367
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 043 SSA#13 Aviston

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$4.49
Total for Tax Type MH - MOBILE HOME :		\$4.49
Total for Budgetary Fund 043 SSA#13 Aviston :		\$4.49

Deposit Amount: \$4.49

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 #: 368
Deposit Date: 1/11/2021

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$28.19
Total for Tax Type MH - MOBILE HOME :		\$28.19
Total for Budgetary Fund 044 SSA #14 (city Of Trenton) :		\$28.19

Deposit Amount: \$28.19

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 #: 369
Deposit Date: 1/11/2021

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$23.34
Total for Tax Type MH - MOBILE HOME :		\$23.34
Total for Budgetary Fund 045 SSA #15 (sugar Creek Twp) :		\$23.34

Deposit Amount: \$23.34

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 #: 370
Deposit Date: 1/11/2021

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$11.98
Total for Tax Type MH - MOBILE HOME :		\$11.98
Total for Budgetary Fund 046 SSA #16 E Fork/meridian :		\$11.98

Deposit Amount: \$11.98

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 #: 371
Deposit Date: 1/11/2021

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$7.82
Total for Tax Type MH - MOBILE HOME :		\$7.82
Total for Budgetary Fund 057 SSA#17 (breese Township) :		\$7.82

Deposit Amount: \$7.82

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 #: 372
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 048 SSA#18 Breese

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$56.25
Total for Tax Type MH - MOBILE HOME :		\$56.25
Total for Budgetary Fund 048 SSA#18 Breese :		\$56.25

Deposit Amount: \$56.25

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 #: 373
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 049 SSA#19 (carlyle)

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$150.99
Total for Tax Type MH - MOBILE HOME :		\$150.99
Total for Budgetary Fund 049 SSA#19 (carlyle) :		\$150.99

Deposit Amount: \$150.99

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

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

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 374
Deposit Date: 1/11/2021

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$13.34
Total for Tax Type MH - MOBILE HOME :		\$13.34
Total for Budgetary Fund 032 SSA#2(beckemeyer) Fund :		\$13.34

Deposit Amount: \$13.34

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 #: 375
Deposit Date: 1/11/2021

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$2.29
Total for Tax Type MH - MOBILE HOME :		\$2.29
Total for Budgetary Fund 033 SSA#3(bartelso) Fund :		\$2.29

Deposit Amount: \$2.29

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 #: 376
Deposit Date: 1/11/2021

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$4.80
Total for Tax Type MH - MOBILE HOME :		\$4.80
Total for Budgetary Fund 034 SSA#4(huey) Fund :		\$4.80

Deposit Amount: \$4.80

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 #: 377
Deposit Date: 1/11/2021

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$3.76
Total for Tax Type MH - MOBILE HOME :		\$3.76
Total for Budgetary Fund 035 SSA#5(st. Rose) Fund :		\$3.76

Deposit Amount: \$3.76

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 #: 378
Deposit Date: 1/11/2021

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$2.79
Total for Tax Type MH - MOBILE HOME :		\$2.79
Total for Budgetary Fund 036 SSA#6(lake) Fund :		\$2.79

Deposit Amount: \$2.79

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 #: 379
Deposit Date: 1/11/2021

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$5.87
Total for Tax Type MH - MOBILE HOME :		\$5.87
Total for Budgetary Fund 037 SSA#7(damiansville) Fund :		\$5.87

Deposit Amount: \$5.87

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 #: 380
Deposit Date: 1/11/2021

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$18.86
Total for Tax Type MH - MOBILE HOME :		\$18.86
Total for Budgetary Fund 038 SSA#8(albers) Fund :		\$18.86

Deposit Amount: \$18.86

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 #: 381
Deposit Date: 1/11/2021

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
023	SPECIAL SERVICE AREA	\$137.71
Total for Tax Type MH - MOBILE HOME :		\$137.71
Total for Budgetary Fund 039 SSA#9(new Baden) Fund :		\$137.71

Deposit Amount: \$137.71

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 #: 382
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 529 St Rose Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$4.58
035	LIABILITY INSURANCE	\$1.23
Total for Tax Type MH - MOBILE HOME :		\$5.81
Total for Budgetary Fund 529 St Rose Fire District :		\$5.81

Deposit Amount: \$5.81

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 #: 383
Deposit Date: 1/11/2021

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$38.55
004	OPERATION BLDG&MAINT	\$6.02
030	TRANSPORTATION	\$2.89
031	WORKING CASH	\$1.20
033	SPECIAL EDUCATION	\$0.48
035	LIABILITY INSURANCE	\$8.16
047	SOCIAL SECURITY	\$0.92
057	LEASE, PURCHASE AGREEMENT, RENT	\$1.20
Total for Tax Type MH - MOBILE HOME :		\$59.42
Total for Budgetary Fund 512 St Rose School Dist #14/15 :		\$59.42

Deposit Amount: \$59.42

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: St Rose Township
Anthony Tebbe
14446 Baumann Rd.

Highland, IL 62249

REMITTANCE ADVICE
for Deposit #: 384
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 559 St Rose Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$11.20
035	LIABILITY INSURANCE	\$1.64
Total for Tax Type MH - MOBILE HOME :		\$12.84
Total for Budgetary Fund 559 St Rose Township :		\$12.84
Deposit Amount:		\$12.84

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: St. Rose Twp Road & Bridge
Anthony Tebbe
14446 Bauman Rd.

Highland, IL 62249

REMITTANCE ADVICE
for Deposit #: 385
Deposit Date: 1/11/2021

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

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$25.73
008	BRIDGES	\$1.39
010	EQUIPMENT AND BRIDGE	\$1.46
Total for Tax Type MH - MOBILE HOME :		\$28.58
Total for Budgetary Fund 544 St. Rose Twp Road & Bridge :		\$28.58
Deposit Amount:		\$28.58

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 #: 386
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 527 Sugar Creek Fire Protection Di

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$72.38
035	LIABILITY INSURANCE	\$5.91
Total for Tax Type MH - MOBILE HOME :		\$78.29
Total for Budgetary Fund 527 Sugar Creek Fire Protection Di :		\$78.29
Deposit Amount:		\$78.29

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 #: 387
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 563 Sugar Creek Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$27.82
011	PUBLIC ASSISTANCE	\$0.13
035	LIABILITY INSURANCE	\$1.27
047	SOCIAL SECURITY	\$2.03
Total for Tax Type MH - MOBILE HOME :		\$31.25
Total for Budgetary Fund 563 Sugar Creek Township :		\$31.25
Deposit Amount:		\$31.25

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 #: 388
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 548 Sugar Creek Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$34.74
008	BRIDGES	\$2.54
009	PERMANENT ROAD	\$49.33
010	EQUIPMENT AND BRIDGE	\$1.27
035	LIABILITY INSURANCE	\$0.13
047	SOCIAL SECURITY	\$0.13
Total for Tax Type MH - MOBILE HOME :		\$88.14
Total for Budgetary Fund 548 Sugar Creek Twp Road & Bridge :		\$88.14

Deposit Amount: \$88.14

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 #: 389
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 578 Village of Albers

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$11.37
014	POLICE PROTECTION	\$2.61
027	AUDIT FUND	\$2.99
035	LIABILITY INSURANCE	\$8.12
040	STREET AND BRIDGE	\$2.09
041	STREET LIGHTING	\$1.74
042	PARK	\$2.61
047	SOCIAL SECURITY	\$2.14
072	WATER/SEWER	\$1.15

Total for Tax Type MH - MOBILE HOME : \$34.82

Total for Budgetary Fund 578 Village of Albers : \$34.82

Deposit Amount: \$34.82

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Village of Beckemeyer
Kerrissa Albers
PO. Box 278

Beckemeyer, IL 62219

REMITTANCE ADVICE
for Deposit #: 390
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 581 Village of Beckemeyer

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$35.55
005	IMRF	\$15.07
014	POLICE PROTECTION	\$10.67
027	AUDIT FUND	\$11.38
035	LIABILITY INSURANCE	\$9.96
047	SOCIAL SECURITY	\$17.35
062	WORKMEN'S COMP.	\$18.49
Total for Tax Type MH - MOBILE HOME :		\$118.47
Total for Budgetary Fund 581 Village of Beckemeyer :		\$118.47

Deposit Amount: \$118.47

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 #: 391
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 586 Village of Germantown

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$5.58
005	IMRF	\$3.72
014	POLICE PROTECTION	\$3.45
027	AUDIT FUND	\$2.88
035	LIABILITY INSURANCE	\$2.44
041	STREET LIGHTING	\$2.88
Total for Tax Type MH - MOBILE HOME :		\$20.95
Total for Budgetary Fund 586 Village of Germantown :		\$20.95

Deposit Amount: \$20.95

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 #: 392
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 587 Village of Hoffman

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$16.56
027	AUDIT FUND	\$4.58
035	LIABILITY INSURANCE	\$4.16
Total for Tax Type MH - MOBILE HOME :		\$25.30
Total for Budgetary Fund 587 Village of Hoffman :		\$25.30
Deposit Amount:		\$25.30

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

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

Keyesport, IL 62253

REMITTANCE ADVICE
for Deposit #: 393
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 589 Village of Keyesport

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$45.97
026	SEWERAGE	\$8.38
027	AUDIT FUND	\$4.19
047	SOCIAL SECURITY	\$10.48
Total for Tax Type MH - MOBILE HOME :		\$69.02
Total for Budgetary Fund 589 Village of Keyesport :		\$69.02
Deposit Amount:		\$69.02

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 #: 394
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 590 Village of New Baden

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$147.96
005	IMRF	\$151.68
014	POLICE PROTECTION	\$44.52
027	AUDIT FUND	\$8.54
035	LIABILITY INSURANCE	\$136.99
041	STREET LIGHTING	\$29.50
042	PARK	\$60.26
047	SOCIAL SECURITY	\$96.68
Total for Tax Type MH - MOBILE HOME :		\$676.13
Total for Budgetary Fund 590 Village of New Baden :		\$676.13

Deposit Amount: \$676.13

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 #: 395
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 626 Wade R&B Social Security

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
047	SOCIAL SECURITY	\$2.96
Total for Tax Type MH - MOBILE HOME :		\$2.96
Total for Budgetary Fund 626 Wade R&B Social Security :		\$2.96

Deposit Amount: \$2.96

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 #: 396
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 565 Wade Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$50.76
035	LIABILITY INSURANCE	\$3.34
Total for Tax Type MH - MOBILE HOME :		\$54.10
Total for Budgetary Fund 565 Wade Township :		\$54.10
Deposit Amount:		\$54.10

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 #: 397
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 616 Wade Township Social Security

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
047	SOCIAL SECURITY	\$3.12
Total for Tax Type MH - MOBILE HOME :		\$3.12
Total for Budgetary Fund 616 Wade Township Social Security :		\$3.12

Deposit Amount: \$3.12

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 #: 398
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 624 Wade Twp Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
008	BRIDGES	\$1.92
Total for Tax Type MH - MOBILE HOME :		\$1.92
Total for Budgetary Fund 624 Wade Twp Bridge :		\$1.92

Deposit Amount: \$1.92

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 #: 399
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 625 Wade Twp Perm Rd

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
009	PERMANENT ROAD	\$24.67
Total for Tax Type MH - MOBILE HOME :		\$24.67
Total for Budgetary Fund 625 Wade Twp Perm Rd :		\$24.67

Deposit Amount: \$24.67

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 #: 400
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 550 Wade Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$42.48
035	LIABILITY INSURANCE	\$4.16
Total for Tax Type MH - MOBILE HOME :		\$46.64
Total for Budgetary Fund 550 Wade Twp Road & Bridge :		\$46.64
Deposit Amount:		\$46.64

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 #: 401
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 530 Wade/Beckemeyer Fire Dist.

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$41.05
027	AUDIT FUND	\$0.29
116	INSURANCE	\$7.98
Total for Tax Type MH - MOBILE HOME :		\$49.32
Total for Budgetary Fund 530 Wade/Beckemeyer Fire Dist. :		\$49.32
Deposit Amount:		\$49.32

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 #: 402
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 575 Wesclin School Unit #3

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$2,356.73
003	BONDS	\$625.87
004	OPERATION BLDG&MAINT	\$526.05
005	IMRF	\$149.11
030	TRANSPORTATION	\$210.42
031	WORKING CASH	\$52.60
032	FIRE PREVENTION & SAFETY	\$52.60
033	SPECIAL EDUCATION	\$42.09
035	LIABILITY INSURANCE	\$461.06
047	SOCIAL SECURITY	\$142.02
057	LEASE, PURCHASE AGREEMENT, RENT	\$52.60

Total for Tax Type MH - MOBILE HOME : \$4,671.15

Total for Budgetary Fund 575 Wesclin School Unit #3 : \$4,671.15

Deposit Amount: \$4,671.15

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 #: 1625
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 595 Calyle City Library

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
016	LIBRARY	\$62.27
Total for Tax Type MH - MOBILE HOME :		\$62.27
Total for Budgetary Fund 595 Calyle City Library :		\$62.27

Check Amount: \$62.27

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Carlyle Township
Joseph Isaak
17800 Bellflower Lane

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 1626
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 566 Carlyle Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$73.04
011	PUBLIC ASSISTANCE	\$20.07
017	CEMETERY	\$51.62
Total for Tax Type MH - MOBILE HOME :		\$144.73
Total for Budgetary Fund 566 Carlyle Township :		\$144.73
Check Amount:		\$144.73

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Carlyle Twp Road & Bridge
Joseph Isaak
17800 Bellflower Lane

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 1627
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 551 Carlyle Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$152.94
Total for Tax Type MH - MOBILE HOME :		\$152.94
Total for Budgetary Fund 551 Carlyle Twp Road & Bridge :		\$152.94

Check Amount: \$152.94

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 #: 1628
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 582 City of Breese

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$86.10
005	IMRF	\$58.85
014	POLICE PROTECTION	\$25.83
027	AUDIT FUND	\$5.06
035	LIABILITY INSURANCE	\$36.78
041	STREET LIGHTING	\$17.01
042	PARK	\$86.10
047	SOCIAL SECURITY	\$28.96
Total for Tax Type MH - MOBILE HOME :		\$344.69
Total for Budgetary Fund 582 City of Breese :		\$344.69

Check Amount: \$344.69

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 #: 1629
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 583 City of Carlyle

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$104.10
005	IMRF	\$156.69
014	POLICE PROTECTION	\$51.17
042	PARK	\$97.94
043	PLAYGROUND & REC.	\$48.04
046	CIVIL DEFENSE	\$1.66
047	SOCIAL SECURITY	\$103.98
Total for Tax Type MH - MOBILE HOME :		\$563.58
Total for Budgetary Fund 583 City of Carlyle :		\$563.58

Check Amount: \$563.58

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 #: 1630
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 584 City of Centralia

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$36.87
005	IMRF	\$69.37
012	FIRE PROTECTION	\$25.71
013	FIREFIGHTER'S PENSION	\$320.35
014	POLICE PROTECTION	\$25.71
015	POLICE PENSION	\$503.72
027	AUDIT FUND	\$2.86
035	LIABILITY INSURANCE	\$50.40
041	STREET LIGHTING	\$11.87
043	PLAYGROUND & REC.	\$16.84
046	CIVIL DEFENSE	\$0.96
047	SOCIAL SECURITY	\$51.84
071	AIRPORT	\$12.04
122	RECREATION	\$38.62
Total for Tax Type MH - MOBILE HOME :		\$1,167.16
Total for Budgetary Fund 584 City of Centralia :		\$1,167.16

Check Amount: \$1,167.16

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 #: 1631
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 592 City of Trenton

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$31.01
005	IMRF	\$12.07
014	POLICE PROTECTION	\$8.85
035	LIABILITY INSURANCE	\$14.75
040	STREET AND BRIDGE	\$1.34
043	PLAYGROUND & REC.	\$8.58
047	SOCIAL SECURITY	\$12.07
Total for Tax Type MH - MOBILE HOME :		\$88.67
Total for Budgetary Fund 592 City of Trenton :		\$88.67

Check Amount: \$88.67

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 #: 1632
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 593 City of Wamac

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$171.43
014	POLICE PROTECTION	\$57.57
025	GARBAGE DISPOSAL	\$71.23
027	AUDIT FUND	\$27.11
035	LIABILITY INSURANCE	\$393.01
042	PARK	\$57.57
047	SOCIAL SECURITY	\$198.21
Total for Tax Type MH - MOBILE HOME :		\$976.13
Total for Budgetary Fund 593 City of Wamac :		\$976.13
Check Amount:		\$976.13

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Clement Township
Gregory Baysinger
13509 Huey Rd.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 1633
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 567 Clement Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$36.63
011	PUBLIC ASSISTANCE	\$4.09
027	AUDIT FUND	\$0.47
035	LIABILITY INSURANCE	\$6.84
Total for Tax Type MH - MOBILE HOME :		\$48.03
Total for Budgetary Fund 567 Clement Township :		\$48.03
Check Amount:		\$48.03

Remittance Advice

OFFICE OF
COUNTY TREASURER, CLINTON COUNTY
CARLYLE, IL

Payment To: Clement Twp Road & Bridge
Greg Baysinger
13509 Huey Rd.

Carlyle, IL 62231

REMITTANCE ADVICE
for Deposit #: 1634
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 552 Clement Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$26.86
008	BRIDGES	\$4.07
009	PERMANENT ROAD	\$13.59
035	LIABILITY INSURANCE	\$2.73
047	SOCIAL SECURITY	\$1.82
Total for Tax Type MH - MOBILE HOME :		\$49.07
Total for Budgetary Fund 552 Clement Twp Road & Bridge :		\$49.07
Check Amount:		\$49.07

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 #: 1635
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 542 Germantown Park District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$11.33
027	AUDIT FUND	\$0.44
035	LIABILITY INSURANCE	\$0.66
041	STREET LIGHTING	\$0.44
122	RECREATION	\$8.50
Total for Tax Type MH - MOBILE HOME :		\$21.37
Total for Budgetary Fund 542 Germantown Park District :		\$21.37

Check Amount: \$21.37

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 #: 1636
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 522 Huey Ferrin Boulder Fire

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$73.24
035	LIABILITY INSURANCE	\$12.21
049	EMER. & RESCUE CREWS	\$5.81
Total for Tax Type MH - MOBILE HOME :		\$91.26
Total for Budgetary Fund 522 Huey Ferrin Boulder Fire :		\$91.26
Check Amount:		\$91.26

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 #: 1637
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 523 Keyesport Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$322.20
035	LIABILITY INSURANCE	\$34.70
Total for Tax Type MH - MOBILE HOME :		\$356.90
Total for Budgetary Fund 523 Keyesport Fire District :		\$356.90
Check Amount:		\$356.90

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 #: 1638
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 572 Lake Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$46.36
011	PUBLIC ASSISTANCE	\$2.84
Total for Tax Type MH - MOBILE HOME :		\$49.20
Total for Budgetary Fund 572 Lake Township :		\$49.20

Check Amount: \$49.20

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 #: 1639
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 557 Lake Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$20.74
008	BRIDGES	\$7.69
009	PERMANENT ROAD	\$25.50
010	EQUIPMENT AND BRIDGE	\$5.74
Total for Tax Type MH - MOBILE HOME :		\$59.67
Total for Budgetary Fund 557 Lake Twp Road & Bridge :		\$59.67
Check Amount:		\$59.67

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 #: 1640
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 539 MT 4 Santa Fe, Lake

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
147	ASSESSING PURPOSES	\$10.13
Total for Tax Type MH - MOBILE HOME :		\$10.13
Total for Budgetary Fund 539 MT 4 Santa Fe, Lake :		\$10.13

Check Amount: \$10.13

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 #: 1641
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 525 Patoka Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$4.83
027	AUDIT FUND	\$0.08
035	LIABILITY INSURANCE	\$0.26
064	AMBULANCE	\$2.15
Total for Tax Type MH - MOBILE HOME :		\$7.32
Total for Budgetary Fund 525 Patoka Fire District :		\$7.32
Check Amount:		\$7.32

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 #: 1642
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 526 Sandoval Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$7.90
035	LIABILITY INSURANCE	\$6.30
047	SOCIAL SECURITY	\$0.74
064	AMBULANCE	\$7.90
Total for Tax Type MH - MOBILE HOME :		\$22.84
Total for Budgetary Fund 526 Sandoval Fire District :		\$22.84
Check Amount:		\$22.84

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 #: 1643
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 597 Trenton City Library

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
016	LIBRARY	\$17.56
Total for Tax Type MH - MOBILE HOME :		\$17.56
Total for Budgetary Fund 597 Trenton City Library :		\$17.56

Check Amount: \$17.56

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 #: 1644
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 579 Village of Aviston

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$4.63
005	IMRF	\$2.38
035	LIABILITY INSURANCE	\$1.87
041	STREET LIGHTING	\$0.86
Total for Tax Type MH - MOBILE HOME :		\$9.74
Total for Budgetary Fund 579 Village of Aviston :		\$9.74
Check Amount:		\$9.74

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 #: 1645
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 580 Village of Bartelso

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$6.70
027	AUDIT FUND	\$1.95
035	LIABILITY INSURANCE	\$2.64
Total for Tax Type MH - MOBILE HOME :		\$11.29
Total for Budgetary Fund 580 Village of Bartelso :		\$11.29
Check Amount:		\$11.29

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 #: 1646
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 588 Village of Huey

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$4.15
035	LIABILITY INSURANCE	\$4.91
041	STREET LIGHTING	\$0.88
072	WATER/SEWER	\$0.29
Total for Tax Type MH - MOBILE HOME :		\$10.23
Total for Budgetary Fund 588 Village of Huey :		\$10.23
Check Amount:		\$10.23

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 #: 1647
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 513 Wamac School Dist #186

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$1,151.49
003	BONDS	\$293.22
004	OPERATION BLDG&MAINT	\$191.91
005	IMRF	\$100.67
030	TRANSPORTATION	\$92.11
031	WORKING CASH	\$38.39
032	FIRE PREVENTION & SAFETY	\$38.39
033	SPECIAL EDUCATION	\$15.35
035	LIABILITY INSURANCE	\$865.78
047	SOCIAL SECURITY	\$251.15
057	LEASE, PURCHASE AGREEMENT, RENT	\$38.39

Total for Tax Type MH - MOBILE HOME : \$3,076.85

Total for Budgetary Fund 513 Wamac School Dist #186 : \$3,076.85

Check Amount: \$3,076.85

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 #: 1648
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 531 Wheatfield Fire District

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$19.58
035	LIABILITY INSURANCE	\$3.56
Total for Tax Type MH - MOBILE HOME :		\$23.14
Total for Budgetary Fund 531 Wheatfield Fire District :		\$23.14

Check Amount: \$23.14

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 #: 1649
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 560 Wheatfield Township

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
001	CORPORATE	\$33.56
027	AUDIT FUND	\$0.26
035	LIABILITY INSURANCE	\$2.60
054	GENERAL ASSISTANCE	\$0.52
Total for Tax Type MH - MOBILE HOME :		\$36.94
Total for Budgetary Fund 560 Wheatfield Township :		\$36.94
Check Amount:		\$36.94

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 #: 1650
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 545 Wheatfield Twp Road & Bridge

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
007	ROAD AND BRIDGE	\$36.11
008	BRIDGES	\$1.14
Total for Tax Type MH - MOBILE HOME :		\$37.25
Total for Budgetary Fund 545 Wheatfield Twp Road & Bridge :		\$37.25

Check Amount: \$37.25

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 #: 1651
Deposit Date: 1/11/2021

Budgetary Accounting Fund: 506 Willow Grove School #46

Tax Type MH - MOBILE HOME

Fund Code	Fund Description	Amount
002	EDUCATION	\$544.55
003	BONDS	\$578.43
004	OPERATION BLDG&MAINT	\$148.32
005	IMRF	\$75.92
030	TRANSPORTATION	\$69.68
031	WORKING CASH	\$13.54
032	FIRE PREVENTION & SAFETY	\$24.83
033	SPECIAL EDUCATION	\$11.03
035	LIABILITY INSURANCE	\$111.14
047	SOCIAL SECURITY	\$98.06
057	LEASE, PURCHASE AGREEMENT, RENT	\$22.42

Total for Tax Type MH - MOBILE HOME : \$1,697.92

Total for Budgetary Fund 506 Willow Grove School #46 : \$1,697.92

Check Amount: \$1,697.92