

EDWARDSVILLE TOWNSHIP BOARD AGENDA

Glen Carbon Village Hall

151 N. Main St., Glen Carbon, IL

September 27th, 2023 – 7:30 P.M.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

PRESENTATIONS

PUBLIC COMMENT

CONSENT AGENDA

APPROVAL OF MINUTES

Minutes August 23, 2023 Meeting

APPROVAL OF EXPENDITURES

Expenditures & List of Bills for Approval

CORRESPONDENCE

Madison County Zoning Board of Appeals Public Hearing Notice

Madison County Circuit Clerk – August Fines Report

COMMITTEE REPORTS

None

ACTION ITEMS

NEW BUSINESS

OLD BUSINESS

SUPERVISOR'S COMMENTS

HIGHWAY COMMISSIONER'S COMMENTS

TOWNSHIP ASSESSOR COMMENTS

EXECUTIVE SESSION

ACTION ON ITEMS CONSIDERED IN CLOSED SESSION

ADJOURNMENT

If prospective attendees require an interpreter or other access accommodations, please contact the Township Supervisor's Office at 618-656-0292 no later than 48 hours prior to the commencement of the meeting to arrange accommodations.

**Please contact the Township Supervisor's Office at 618-656-0292
with any questions regarding agenda items.**

Edwardsville Township Board Meeting Minutes

**Glen Carbon Village Hall
151 N. Main St., Glen Carbon, IL
7:30 p.m. Wednesday, August 23, 2023**

The in-person meeting of the Edwardsville Township Board of Trustees was called to order at the Glen Carbon Village Hall in Glen Carbon, Illinois by Supervisor Kevin Hall at 7:32 PM CDT.

PLEDGE OF ALLEGIANCE: Lead by Assessor Hegel.

ROLL CALL: Township Trustees Chapman, Duame, Haroian, Nutsukpui, Township Highway Commissioner Picarella, Township Assessor Hegel, Township Clerk Schwind & Township Supervisor Hall. Township Attorney Genovese attended remotely.

PRESENTATIONS: None

PUBLIC HEARING: None

PUBLIC COMMENT: None

CONSENT AGENDA:

APPROVAL OF MINUTES: July 26, 2023.

APPROVAL OF EXPENDITURES:

Expenditures & List of Bills for Approval
Trustee Duame seconded by Trustee Haroian. Voting, "Yes," Trustee Chapman, Duame, Haroian, Nutsukpui & Supervisor Hall. Voting, "No," none. Motion passed.

CORRESPONDENCE

Madison County Zoning Board of Appeals – Public Hearing Notice

Madison Country Circuit Clerk – July Fines Report

COMMITTEE REPORTS: None

ACTION ITEMS:

Resolution No. 2023-19 R19- Authorizing the Supervisor to Apply for IDNR Open Space Lands Acquisitions & Development grant program.

Motion made by Trustee Chapman seconded by Trustee Haroian. Voting, "Yes," Trustee Chapman, Duame, Haroian, Nutsukpui & Supervisor Hall. Voting, "No," none. Motion passed.

Resolution No. 2023-19 R20- Authorizing the Supervisor to Apply for Metro East Park and Recreation District grant program. Motion made by Trustee Duame seconded by Trustee Nutsukpui. Voting, "Yes," Trustee Chapman, Duame, Haroian, Nutsukpui & Supervisor Hall. Voting, "No," none. Motion passed.

NEW BUSINESS: None

OLD BUSINESS: None

SUPERVISOR'S COMMENTS:

Thank you to all that helped at the Rotary Criterium this past weekend. We had great weather and distributed all but 1 toddler helmet.

We are still seeking additional vehicles, sponsors and food trucks for the Touch A Truck event held on September 30. Adam, Christine, and the interns have been working hard as always on this big day.

Warren Woolsey started his internship experience this last week. MPA students have continued to be in short supply, but we do have a potential second option we hope to bring on. Marc Hohlt who finished his internship this month, is going to stay on a couple days a week through September 30 to help with Touch A Truck, grants, and other projects.

We have distributed 77 Farmer's Market Coupons. We have 23 remaining and will need to return the unused coupons by September 4th.

The building has moved along with them finishing painting the exterior today and a lot of exterior work has been on the parking lot. Yesterday they discovered the ground was, as Jamie called it "pumping" soil. When you walked in certain spots it was almost like walking on a waterbed. So, they are going to remove 18-24 inches of unsuitable soil and replace it with compacted rock. I don't know what this will cost us yet. Positive is Jamie said they are thinking they'll be done by the end of the year.

HIGHWAY COMMISSIONER'S COMMENTS:

Our oil and chipping of roads went well. Carrie is preparing for the audit.

Last night a big oak tree fell on a road. We called out to a crew to clear the roadway. We have been careful with the crews and the heat. We do the work in the early morning, such things as hauling rock and slacking in the trucks.

ASSESSOR'S COMMENTS:

Our books close on July 14, 2023 , and all changes were published in the Edwardsville Intelligencer on August 4, 2023.

All appeals can be made to the Board of review until September 5, 2023, and the Board will now be accepting appeal forms electronically. So far, we have 3 appeals that have been submitted.

**EXECUTIVE SESSION: Semi – Annual Review of Closed Session Minutes
5 ILCS 120/2 (c) (21)**

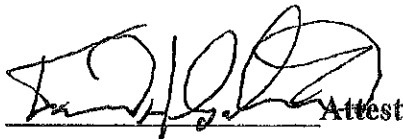
Motion made by Trustee Duame seconded by Trustee Chapman to enter Executive Session. Motion passed. Voting – “Yes”, Trustees Chapman, Duame, Haroian, Nutsukpui and Supervisor Hall. Voting – “No.” – None.

Motion made by Trustee Duame seconded by Trustee Nutsukpui to exit the Executive Session. Motion passed. Voting – “Yes,” Trustees Chapman, Duame, Haroian, Nutsukpui and Supervisor Hall. Voting – “No,” – None.

ADJOURNMENT:

There being no further business to come before the board, Trustee Haroian made a motion, Seconded by Trustee Nutsukpui, adjourned at 7:79 PM CDT. Next meet will be Wednesday, September 27, 2023, at 7:30 PM CDT at the Glen Carbon Village Hall, 151 N. Main St., Glen Carbon, Illinois.

NO ROLL CALL NEEDED, SUPERVISOR


Attest

LIST OF EXPENDITURES FOR
 AUGUST 12TH, 2023 – SEPTEMBER 15TH, 2023
 PRESENTED TO THE BOARD MEMBERS
 OF THE TOWNSHIP OF EDWARDSVILLE, ILLINOIS
 WE THE BOARD MEMBERS OF
 EDWARDSVILLE TOWNSHIP,
 MADISON COUNTY, ILLINOIS
 DO ACKNOWLEDGE AND APPROVE THE
 EXPENDITURES HEREIN
 THIS 27TH DAY OF SEPTEMBER, 2023

06 – ROAD	CHECK #4636 thru CHECK #4636	\$ 4,463.00
07 – P. ROAD	CHECK #3195 thru CHECK #3195	\$ 22,454.07
08 – ROAD/IMRF	CHECK #ACH thru CHECK #ACH	\$ 1,304.76
09 – ROAD/SS	CHECK #EFT thru CHECK #EFT	\$ 1,1519.07

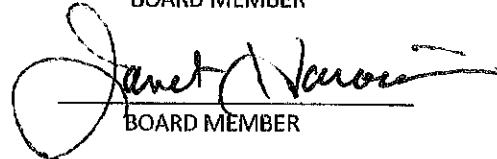
\$ 39,740.90

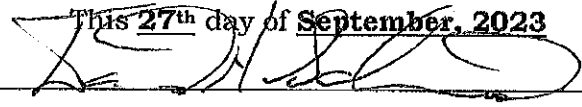

 HIGHWAY COMMISSIONER


 BOARD MEMBER


 BOARD MEMBER


 BOARD MEMBER


 BOARD MEMBER

TOWN TRUSTEE CERTIFICATE
Meeting held September 27th, 2023
Town of Glen Carbon, IL
Delivered to the Town Clerk, and filed
This 27th day of September, 2023
 _____ Town Clerk

Edwardsville Township
Check Register
August 12th, 2023 – September 15th, 2023
Road Fund

Check #	Date	Payee	Amount
ACH	8/21/23	AMEREN IP	\$ 251.64
EFT	8/28/23	PAYROLL CLEARING FUND	\$ 1,958.34
4636	9/7/23	VILLAGE OF GLEN CARBON	\$ 38.62
ACH	9/12/23	AMEREN IP	\$ 256.06
EFT	9/13/23	PAYROLL CLEARING FUND	\$ 1,958.34
TOTAL			\$ 4,463.00

Edwardsville Township
Check Register
August 12th, 2023 – September 15th, 2023
Permanent Road Fund

Check #	Date	Payee		Amount
ACH	8/21/23	AMEREN IP	\$	556.97
3195	8/24/23	EXTRA HELP	\$	46.16
EFT	8/28/23	PAYROLL CLEARING FUND	\$	9,648.35
ACH	8/31/23	BLUE CROSS BLUE SHIELD OF IL	\$	2,991.12
EFT	9/13/23	PAYROLL CLEARING FUND	\$	9,208.78
EFT	9/13/23	PAYROLL CLEARING FUND	\$	2.69
			TOTAL	\$ 22,454.07

Edwardsville Township
Check Register
August 12th, 2023 – September 15th, 2023
Road/IMRF Fund

Check #	Date	Payee	Amount
ACH	9/6/23	IMRF	\$ 1,304.76
TOTAL			\$ 1,304.76

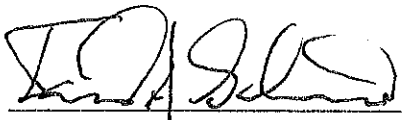
Edwardsville Township
Check Register
August 12th, 2023 – September 15th, 2023
Road/SS Fund

Check #	Date	Payee	Amount
EFT	8/28/23	PAYROLL CLEARING FUND	\$ 776.36
EFT	9/13/23	PAYROLL CLEARING FUND	\$ 742.71
TOTAL			\$ 1,519.07

Attestation to Edwardsville Township

Payouts of Funds

I, pursuant to Illinois Statute 60 ILCS 1/7-27, have reviewed the summary of payments attached. After reviewing the attached summary, I authenticate such payouts are authorized by the township board, expended for the purposes specified, provided for in the budget and directed to be paid out by the Township Supervisor.



Township Clerk

09-27-2023
Date

LIST OF BILLS FOR APPROVAL
PRESENTED TO THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP

WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 27TH DAY OF SEPTEMBER, 2023

REVISED 9.25.23

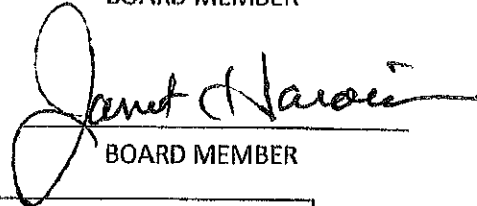
Road Fund	\$ 1,831.84
Perm. Road Fund	\$ 79,824.74
TOTAL	\$ 81,656.58

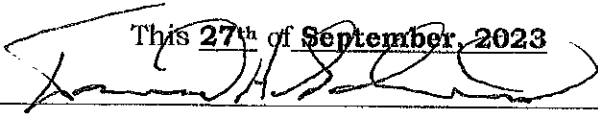

HIGHWAY COMMISSIONER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER


BOARD MEMBER

TOWN TRUSTEE CERTIFICATE
Meeting held <u>September 27th, 2023</u>
Town of <u>Glen Carbon, IL 62034</u>
Delivered to the Town Clerk, and filed
This <u>27th of September, 2023</u>
 Town Clerk

Vendor Name

Amount Due

Road Fund

CARDMEMBER SERVICES - KELLERS, MCKAY, USPS, MARRIOTT, SAMS, LOWES, VERIZON	\$ 1,291.84
**MADISON COUNTY HWY COMM - DUES	\$ 40.00
TONYA GENOVESE - LEGAL - SEPT	\$ 500.00
	\$ 1,831.84

Perm. Road Fund

ALTON EQUIPMENT RENTAL- ROPE, HANDLE, LABOR	\$ 45.99
ASSURED PARTNERS - INSURANCE	\$ 12.00
BOBCAT-HYDROLIC FLUID	\$ 177.04
CARDMEMBER SERVICES - MCKAY, LOWES	\$ 720.85
CESO-ENGINEERING MONT RD	\$ 23,650.00
DEXS TREE SERVICE-OLD ALTON RD	\$ 1,300.00
M&M-FUEL	\$ 1,680.86
MCKAY AUTO PARTS-OIL & FILTERS	\$ 196.21
MICKS-VALVE, HOSE	\$ 173.18
MIDWAY TRAILER SALES-TRAILER	\$ 14,082.00
NEW FRONTIER-SLAG	\$ 147.63
PIASA ROAD OIL LLC-OIL	\$ 32,529.40
RP LUMBER-4X6X12 MCA TREATED #2	\$ 91.80
TWM-ENGINEERING SERVICES BOHM SCHOOL RD	\$ 1,628.00
WARNING LITES-SIGNS	\$ 529.35
**WOODYS- BALL BEARING, LABOR, HYDROLIC HOSE, O RING, JIC HOSE EN	\$ 2,860.43
	\$ 79,824.74

Attestation to Edwardsville Township

Payouts of Funds

I, pursuant to Illinois Statue 60 ILCS 1/7-27, have reviewed the summary of payments attached. After reviewing the attached summary, I authenticate such payouts are authorized by the township board, expended for the purposes specified, provided for in the budget and directed to be paid out by the Township Supervisor.



Township Clerk

09-27-2023

Date

LIST OF BILLS FOR APPROVAL
PRESENTED TO THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP

WE THE BOARD MEMBERS OF
EDWARDSVILLE TOWNSHIP,
MADISON COUNTY, ILLINOIS
DO ACKNOWLEDGE, APPROVE AND
ORDER PAYMENT OF THE BILLS HEREIN
THIS 27TH DAY OF SEPTEMBER, 2023

REVISED 9.27.23

Town Fund	\$ 5,602.70
Park Fund	\$ 2,768.92
General Assistance	\$ 76.25
Payroll Fund	\$ 0.00
Building Fund	\$ 63,289.43
TOTAL	\$ 71,737.30



SUPERVISOR



BOARD MEMBER



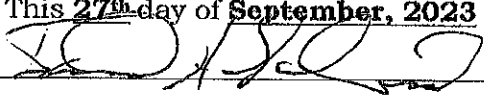
BOARD MEMBER



BOARD MEMBER



BOARD MEMBER

TOWN TRUSTEE CERTIFICATE
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Vendor Name	Amount Due
<u>Town Fund</u>	
CARDMEMBER SERVICES - ASSR - PHOTOS	\$ 4,046.14
CARDMEMBER SERVICES - SUPR - OFFICE SUPPLIES, DUES & SUBSCRIPTIONS & TAT	\$ 869.12
MCT - (ASSR) - COMPUTER CHARGES - SEPTEMBER	\$ 131.68
TONYA GENOVESE - LEGAL SERVICES - OCTOBER	\$ 500.00
WILLIAMS OFFICE PRODUCTS - B/W COPIES & BLOCK OF TIME	\$ 55.76
	\$ 5,602.70
<u>Park Fund</u>	
CARDMEMBER SERVICES - RESTROOM SUPPLIES, WATER & OFFICE SUPPLIES	\$ 141.72
DUTCH HALLOW - ANTIBACTERIAL FOAM SOAP	\$ 82.94
EDWARDSVILLE PLUMBING - DRINKING FOUNTAINS & RESTROOM FAUCET REPAIR	\$ 2,295.00
FUELMAN - GASOLINE & DIESEL	\$ 217.35
HOME DEPOT - CAUTION TAPE & MOSQUITO DUNKS	\$ 31.91
MARTIN ROOFING - REPAIRED SHINGLES ON MAINT. SHED	\$ 350.00
	\$ 2,768.92
<u>General Assistance</u>	
**SCHNUCKS - G-1209	\$ 76.25
	\$ 76.25
<u>Building Fund</u>	
AMERICAN TRAILER & STORAGE - 2 PODS	\$ 289.43
**MILLENIUM CONSTRUCTION - APPLICATION #7	\$ 63,000.00
	\$ 63,289.43

Attestation to Edwardsville Township

Payouts of Funds


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Township Clerk

09-27-2023
Date

LIST OF EXPENDITURES FOR
 AUGUST 12TH, 2023 – SEPTEMBER 15TH, 2023
 PRESENTED TO THE BOARD MEMBERS
 OF THE TOWNSHIP OF EDWARDSVILLE, ILLINOIS
 WE THE BOARD MEMBERS OF
 EDWARDSVILLE TOWNSHIP,
 MADISON COUNTY, ILLINOIS
 DO ACKNOWLEDGE AND APPROVE THE
 EXPENDITURES HEREIN
 THIS 27TH DAY OF SEPTEMBER, 2023

01 – TOWN	CHECK #8333 thru CHECK #8333	\$ 31,609.37
02 – PARK	CHECK #ACH thru CHECK #ACH	\$ 6,735.24
03 – G. ASSISTANCE	CHECK #2108 thru CHECK #2109	\$ 515.76
04 – PAYROLL	CHECK #1421 thru CHECK #1421	\$ 22,711.58
10 – TOWN/IMRF	CHECK #ACH thru CHECK #ACH	\$ 1,807.86
11 – TOWN/SS	CHECK #EFT thru CHECK #EFT	\$ 2,616.39
14 – BUILDING FUND	CHECK #565 thru CHECK #565	\$ 2,125.00



 SUPERVISOR



 BOARD MEMBER



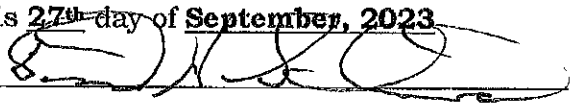
 BOARD MEMBER



 BOARD MEMBER



 BOARD MEMBER

TOWN TRUSTEE CERTIFICATE
Meeting held September 27th, 2023
Town of Glen Carbon, IL 62034
Delivered to the Town Clerk, and filed
This 27th day of September, 2023
 _____ Town Clerk

Edwardsville Township
Check Register
August 12th, 2023 – September 15th, 2023
Town Fund

Check #	Date	Payee	Amount
EFT	8/28/23	PAYROLL CLEARING FUND	\$ 12,851.27
EFT	8/28/23	PAYROLL CLEARING FUND	\$ 4.62
ACH	8/31/23	AMEREN IP	\$ 50.55
ACH	9/8/23	AMEREN IP	\$ 1,675.00
EFT	9/13/23	PAYROLL CLEARING FUND	\$ 13,683.27
EFT	9/13/23	PAYROLL CLEARING FUND	\$ 1,488.36
EFT	9/13/23	PAYROLL CLEARING FUND	\$ 1,466.32
EFT	9/13/23	PAYROLL CLEARING FUND	\$ 7.62
8333	9/14/23	EXTRA HELP	\$ 159.18
ACH	9/14/23	AMEREN IP	\$ 23.21
ACH	9/14/23	CHARTER BUSINESS	\$ 199.97
TOTAL			\$ 31,609.37

Edwardsville Township
Check Register
August 12th, 2023 – September 15th, 2023
Park Fund

Check #	Date	Payee		Amount
EFT	8/28/23	PAYROLL CLEARING FUND	\$	2,627.34
EFT	9/13/23	PAYROLL CLEARING FUND	\$	2,771.84
EFT	9/13/23	PAYROLL CLEARING FUND	\$	455.49
ACH	9/14/23	AMEREN IP	\$	354.13
ACH	9/14/23	REPUBLIC SERVICES	\$	436.45
ACH	9/14/23	CHARTER BUSINESS	\$	89.99
			TOTAL	\$ 6,735.24

Edwardsville Township
Check Register
August 12th, 2023 – September 15th, 2023
General Assistance Fund

Check #	Date	Payee	Amount
ACH	8/24/23	CARDMEMBER SERVICES	\$ 252.00
2108	8/31/23	VILLAGE OF GLEN CARBON	\$ 62.20
2109	8/31/23	AMEREN IP	\$ 201.56
TOTAL			\$ 515.76

Edwardsville Township
Check Register
August 12th, 2023 – September 15th, 2023
Payroll Fund

Check #	Date	Payee	Amount
ACH	8/14/23	HUMANA	\$ 402.22
ACH	8/28/23	EXTRA HELP	\$ 4,916.52
ACH	8/28/23	EXTRA HELP	\$ 3,009.62
ACH	8/31/23	BLUE CROSS BLUE SHIELD OF IL	\$ 3,544.55
ACH	9/6/23	IMRF	\$ 2,439.80
ACH	9/13/23	EXTRA HELP	\$ 2,813.36
ACH	9/13/23	EXTRA HELP	\$ 5,119.29
1421	9/14/23	NCPERS - IL IMRF	\$ 64.00
ACH	9/14/23	HUMANA	\$ 402.22
TOTAL			\$ 22,711.58

Edwardsville Township
Check Register
August 12th, 2023 – September 15th, 2023
Town/IMRF Fund

Check #	Date	Payee	Amount
ACH	9/6/23	IMRF	\$ 1,807.86
TOTAL			\$ 1,807.86

Edwardsville Township
Check Register
August 12th, 2023 – September 15th, 2023
Town/SS Fund

Check #	Date	Payee	Amount
EFT	8/28/23	PAYROLL CLEARING FUND	\$ 1,270.83
EFT	9/13/23	PAYROLL CLEARING FUND	\$ 1,345.56
		TOTAL	\$ 2,616.39

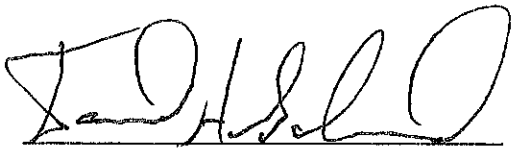
Edwardsville Township
Check Register
August 12th, 2023 – September 15th, 2023
Building Fund

Check #	Date	Payee	Amount
565	9/1/23	MADISON COUNTY FARM BUREAU	\$ 2,125.00
		TOTAL	\$ 2,125.00

Attestation to Edwardsville Township

Payouts of Funds

I, pursuant to Illinois Statue 60 ILCS 1/7-27, have reviewed the summary of payments attached. After reviewing the attached summary, I authenticate such payouts are authorized by the township board, expended for the purposes specified, provided for in the budget and directed to be paid out by the Township Supervisor.



Township Clerk

09-27-2023

Date

PUBLIC HEARING NOTICE
MADISON COUNTY ZONING BOARD OF APPEALS
Tuesday, September 26, 2023

5:00 p.m. – The Zoning Board of Appeals will hold public hearings at the Madison County Administration Building in the County Board Room located at 157 N. Main St., Edwardsville, IL, Ste. 203. All hearings are open to public comment. Any public comment from those who cannot attend the in-person meeting must be emailed to Zoning Coordinator Jen Hurley at inhurley@madisoncountyil.gov before 4:00pm on the date of the meeting and are limited to a three-minute timeframe. Each comment will be read during the hearing and will be added to the meeting minutes.

Z23-0052 – Petition of Senita Glover, owner of record, requesting a Special Use Permit as per §93.025, Section G, Item 9 of the Madison County Zoning Ordinance in order to place a single-wide mobile home on site for the occupancy of Senita Glover for a period not to exceed 5 years. This is located in an “R-4” Single-Family Residential District in Nameoki Township at **202 Booker Street, Madison, Illinois**, County Board District #10, PIN# 17-2-20-31-05-101-008

Z23-0053 – Petition of Chris Blakeburn, owner of record with Priscilla Awalt, requesting a variance as per §93.080, Section E of the Madison County Zoning Ordinance for an existing 5 foot tall chain link fence located in the front yard setback area, where fences are not permitted to exceed four feet in height. This is located in an “R-3” Single-Family Residential District in Nameoki Township at **3326 Lake Drive, Granite City, Illinois**, County Board District #20, PIN# 17-2-20-14-01-101-005

Z23-0054 – Petition of Kathleen Becker, owner of record, requesting a zoning map amendment to rezone the approximately .98 acre tract of land from “R-3” Single-Family Residential District to “B-1” Limited Business District. Also requesting a Special Use Permit as per §93.029, Section D, Item 2 of the Madison County Zoning Ordinance in order to operate an Eating and Drinking Establishment in the existing building on site. This is located in Chouteau Township at **5200 Maryville Road, Granite City, Illinois**, County Board District #21, PIN# 18-2-14-33-02-201-017

Z23-0055 – Petition of Matthew Barnes, owner of record with Alexandra Barnes, requesting a zoning map amendment to rezone the approximately 6.47 acre tract of land from “R-2” Single-Family Residential District to “A” Agricultural District. This is located in Collinsville Township at **6793 Lebanon Road, Collinsville, Illinois**, County Board District #22, PIN# 13-1-21-25-00-000-013

Z23-0056 – Petition of Jay Warren, applicant on behalf of Timothy Warren, owner of record, requesting a Special Use Permit as per §93.023, Section D, Item 20 of the Madison County Zoning Ordinance in order to place a mobile home on site for the occupancy of Jay Warren and family for a period not to exceed 5 years. This is located in an “A” Agricultural District in Omphgent Township at **7849 Dustman Road, Worden, Illinois**, County Board District #3, PIN# 12-1-04-29-00-000-003.002

Z23-0057 – Petition of Ronald Luedloff, owner of record with Linda Luedloff, requesting a Special Use Permit as per §93.023, Section D, Item 35 of the Madison County Zoning Ordinance in order to have a Type “B” Home Occupation to operate a barber shop on site. This is located in an “A” Agricultural District in Moro Township at **8111 North State Route 159, Moro, Illinois, County Board District #5, PIN# 16-1-03-22-00-000-015.001**

Z23-0058 – Petition of Richard Hanebrink, applicant on behalf of J&M Lots, LLC, owner of record, requesting a Special Use Permit as per §93.030, Section D, Item 1 of the Madison County Zoning Ordinance in order to operate an Eating and Drinking Establishment in the existing building on site. This is located in a “B-2” General Business District in Chouteau Township at **514 East Chain of Rocks Road, Granite City, Illinois, County Board District #16, PIN# 18-2-14-34-02-201-002**

**THOMAS McRAE
MADISON COUNTY CLERK OF THE CIRCUIT COURT
EDWARDSVILLE, ILLINOIS**

**Monthly Report - General Account
Collection from Traffic, Misdemeanor, Ordinance Violation, Conservation Violation, and Felony Cases**

FOR: August 2023

	FINE	DUI FINE	DRUG FINE	SUPR VEH	ECITATION	FTA WARRANT	AGY AUTO EXPUNGE	LOC AGY 19	TRANS SAFETY
Alton	5,149.48	1,317.00	0.00	0.00	156.00	840.00	0.00	1,482.82	0.00
Bethalto	1,176.60	240.00	0.00	0.00	52.00	280.00	0.00	569.13	0.00
Collinsville	2,652.46	937.13	0.00	0.00	82.00	0.00	0.00	477.60	0.00
East Alton	2,310.87	660.00	0.00	0.00	46.00	350.00	0.00	393.00	0.00
Edwardsville	12,820.43	5,663.00	0.00	0.00	226.00	140.00	0.00	3,718.00	0.00
Fairmont City	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Glen Carbon	176.43	0.00	0.00	0.00	24.00	210.00	0.00	242.00	0.00
Godfrey	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Granite City	1,616.53	540.00	0.00	20.00	52.00	350.00	0.00	423.34	0.00
Grant Fork	0.00	0.00	0.00	0.00	2.00	0.00	0.00	48.00	0.00
Hamel	50.00	0.00	0.00	0.00	2.00	0.00	0.00	23.00	0.00
Hartford	200.00	0.00	0.00	0.00	8.00	0.00	0.00	46.00	0.00
Highland	1,945.00	350.00	0.00	0.00	24.00	280.00	0.00	317.00	0.00

**THOMAS McRAE
MADISON COUNTY CLERK OF THE CIRCUIT COURT
EDWARDSVILLE, ILLINOIS**

**Monthly Report - General Account
Collection from Traffic, Misdemeanor, Ordinance Violation, Conservation Violation, and Felony Cases**

FOR: August 2023

	FINE	DUI FINE	DRUG FINE	SUPR VEH	ECITATION	FTA WARRANT	AGY AUTO EXPUNGE	LOC AGY 19	TRANS SAFETY
CSX Railroad	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
City of Madison O.W.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M.E.A.T.T.F.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Southern Illinois College	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALS:	53,508.46	13,548.73	110.00	109.83	1,284.00	4,900.00	0.00	16,555.89	0.00

Thomas McRae
Clerk of the Circuit Court

BY: _____

Quarterly Investment Report

SEPTEMBER 2023

Original Investment Amount	Date of Initial Investment	Interest Rate	Accrued Interest - Current Period	Term	Maturity Date	Total Investment with Interest
\$ 269,233.90	September 7, 2022	0.3000%	\$543.44	12 Months	September 7, 2023	\$269,777.34
\$ 253,750.14	November 21, 2022	3.0000%	\$1,925.96	12 Months	November 21, 2023	\$255,676.10
\$ 253,746.81	November 21, 2022	3.0000%	\$1,925.93	12 Months	November 21, 2023	\$255,672.74
\$ 252,454.53	February 27, 2023	4.0000%	\$2,558.03	12 Months	February 27, 2024	\$255,012.56
\$ 252,533.16	March 2, 2023	4.0000%	\$2,558.83	19 Months	March 2, 2024	\$255,091.99
\$ 269,223.70	August 29, 2022	1.9800%	\$1,302.90	12 Months	March 29, 2024	\$270,526.60
\$ 271,406.20	May 10, 2023	5.0500%	\$3,476.50	12 Months	May 10, 2024	\$274,882.70
\$ 271,406.19	May 10, 2023	5.0500%	\$3,476.50	12 Months	May 10, 2024	\$274,882.69

Closed CD's
