

Will you please note that  
the July 8<sup>th</sup> meeting time  
has been changed from 7:00 PM  
to 3:00 PM.

Thanks  
Tom

**OFFICIAL PROCEEDINGS OF THE  
WASHINGTON COUNTY BOARD**

**MAY 13, 2014**

The reconvened and adjourned meeting of the County Board of Washington County, Illinois was held at the courthouse in Nashville, Illinois on May 13, 2014 for the purpose of transacting county business that might come before the board.

Present and presiding were Chairman David Meyer and Thomas Ganz, County Clerk and Clerk of the board.

Others present were Jessie Cantrell, Linda Tragesser, Mitch Burdick, Heath Hooks and Dana Mitchell.

Following the Lord's Prayer and the Pledge of Allegiance, Chairman Meyer called the meeting of the Washington County Board to order at 7:05pm.

Roll call was taken by Clerk Ganz with 13 members present and 2 absent. Those present were Suedmeyer, Evans, Todd, Kurwicki, Hohlt, Spenner, Ibendahl, Shubert, Riechmann, Brammeier, Barczewski, Gill and Meyer. Muentner and Lisk were absent.

Chairman Meyer asked if there were any corrections to the minutes of the April 8, 2014 meeting. With no corrections a motion was made by Hohlt and seconded by Kurwicki to accept the minutes as presented. Motion carried.

Mitch Burdick, County Engineer, gave his monthly report to the board. On behalf of the Road & Bridge Committee, Burdick presented a resolution for 2014 Aggregates Bids for DuBois Road District. **(See Exhibit A)** A motion was made by Riechmann and seconded by Barczewski to accept the resolution as presented. Motion carried.

Burdick presented 10 resolutions to the board for failing drainage structure repairs in the Townships of Covington, Hoyleton, Irvington, Okawville, Bolo and DuBois. **(See Exhibits B-K)** A motion was made by Gill and seconded by Brammeier to accept all resolutions as presented. Motion carried.

Muentner entered the meeting at 7:15pm.

**The Claims Against the County Report** was presented to the board for approval.

TO THE CHAIRMAN AND MEMBERS OF THE BOARD: YOUR COMMITTEE ON MAY 12, 2014 HAS EXAMINED ALL CLAIMS PRESENTED AND RECOMMENDS PAYMENT TO THE FOLLOWING AND THE CLERK BE DIRECTED TO ISSUE ORDERS ON THE COUNTY TREASURER TO THE CLAIMANTS FOR THE AMOUNTS ALLOWED.

(**See Exhibit L**) A motion was made by Evans and seconded by Shubert to accept the claims as presented. Roll call vote was taken with 14 ayes and 0 nays. Motion carried.

**The State's Attorney Monthly Report** was presented to the board. (**See Exhibit M**) A motion was made by Spenner and seconded by Todd to accept the report. Motion carried.

**The County Clerk & Recorder's Monthly Report** was presented to the board for approval. (**See Exhibit N**) A motion was made by Muentert and seconded by Riechmann to accept the report as presented. Motion carried.

**The Sheriff's Monthly Report** was presented to the board. (**See Exhibit O**) A motion was made by Suedmeyer and seconded by Ibendahl to accept the report as presented. Motion carried.

**The Emergency Ambulance and Rescue Service Monthly Report** was presented to the board for approval. (**See Exhibit P**) A motion was made by Shubert and seconded by Kurwicki to accept the report as presented. Motion carried.

**Zoning Request #002-14 – Carl Schmersahl – Ordinance for special use permit – (ORDINANCE #014-06)** the location of a mobile home as a residence. (**See Exhibit Q**) Roll call vote was taken with 13 ayes, 0 nays and 1 abstain. Motion carried. Shubert abstained from voting.

Suedmeyer informed the board that the Chamber of Commerce has requested to use the Courthouse lawn for concerts again this year. A motion was made by Ibendahl and seconded by Spenner to grant the request. Motion carried.

At this time Chairman Meyer called for committee reports.

**Personnel, Policy & Appointments Committee** – Shubert submitted the name of Ross Schultze to be reappointed to the Ashley Fire Dist. Board from 5/13/2014 thru 4/30/2017. A motion was made by Evans and seconded by Gill to accept the appointment as presented. Motion carried.

**Building Committee** – Suedmeyer told the board that Image Architect is working on a different design to the courthouse in order to provide more meeting spaces for the board. He also asked permission of the board to pay R.W.Boeker the \$20,000 that the county was holding until the Judicial Building was completed. A motion was made by Suedmeyer and seconded by Brammeier to grant the request. Motion carried.

**Finance Committee** - Gary Malawy of Krehbiel & Assoc. presented the County Financial Statements (Audit) to the board for approval. Malawy told the board that the county had a clean audit and called the board attention to several different pages of the audit in order to explain it more clearly. A motion was made by Ibendahl and seconded by Barczewski to accept the audit as presented. Motion carried. NOTE: The full audit is on file in the office of the County Clerk for review.

A motion was made by Evans and seconded by Muentner to pay all bills, utilities, payroll, overtime, insurance and the bill to R.W. Boeker. Motion carried.

A motion was made by Spenner and seconded by Hohlt to adjourn until June 10 at 7:00pm. Motion carried. The meeting of the Washington County Board adjourned at 8:00pm.

Thomas Ganz

County Clerk & Clerk of the Board

### Resolution

Whereas, the 2014 Motor Fuel Tax Aggregate Bids for DuBois Toad District were opened April 24, 2014, and

Whereas, the low Bidders and their corresponding prices for the various items are listed on the attached sheet, and

Whereas, members of the Road & Bridge Committee were in attendance during the bid opening and finds the bids were opened to their satisfaction recommending them to the full Board for award.

Now, therefore, be it resolved, that the Washington County Board hereby authorizes the award of all items to the Bidders listed for the unit prices shown.

State of Illinois        )  
                                  )SS  
Washington County    )

I, Thomas Ganz, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by Statute, do hereby certify that the foregoing is a true, perfect, and complete copy of a Resolution adopted by the County Board of Washington County at its regular meeting held at Nashville, Illinois, on May 13, 2014.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of said County at my office in Nashville, Illinois in said County, this 13<sup>th</sup> day of May A.D.



*Thomas Ganz*  
\_\_\_\_\_  
County Clerk

**RESOLUTION**

**WHEREAS**, It is necessary to repair a failing drainage structure, consisting of a 24" diameter culvert, on TR 23 B, Dog Alley Road, Section 3, Township 1 South, Range 3 West, Covington Township, and

**WHEREAS**, the Road District Highway Commissioner has petitioned this Board through its Road and Bridge Committee for assistance under 605 ILCS 5/5-501, and

**WHEREAS**, the Committee finds the request to be in order at an estimated replacement cost of \$4,180.00, and

**WHEREAS**, the petitioner has agreed to pay 50% of the final cost as the Road District share for replacing these structures.

**NOW, THEREFORE, BE IT RESOLVED**, that the Washington County Board hereby authorizes the appropriation of \$2,090.00, or as much as may be required, to provide 50% of these structures' final cost, and that said appropriation is to be paid from the County Bridge Fund.

STATE OF ILLINOIS     )  
  )SS  
WASHINGTON COUNTY)

I, Thomas Ganz, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by Statute, do hereby certify that the foregoing is a true, perfect and complete copy of a Resolution adopted by the County Board of Washington County at its regular meeting held in Nashville, Illinois on May 13th, 2014.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seal of said County at my office in Nashville, Illinois in said County this 13<sup>th</sup> day of May A.D. 2014.



*Thomas Ganz*  
\_\_\_\_\_  
County Clerk

Exhibit "B"

**RESOLUTION**

**WHEREAS**, it is necessary to improve a failed drainage structure on TR 55, Oak Road, Hoyleton Township, located on the Section Line between Section 15 & 22, T1S, R2W, and

**WHEREAS**, the Road District Highway Commissioner has petitioned this Board through its Road and Bridge Committee for assistance under 605 ILCS 5/5-501, and

**WHEREAS**, the Committee finds the request to be in order at an estimated improvement cost of \$6,000.00, and

**WHEREAS**, the petitioner has agreed to pay 50% of the final cost as the Road District share for replacing this structure.

**NOW, THEREFORE, BE IT RESOLVED**, that the Washington County Board hereby authorizes the appropriation of \$3,000.00, or as much as may be required, to provide 50% of this structure's final cost, and that said appropriation is to be paid from the County Bridge Fund.

STATE OF ILLINOIS     )  
  )SS  
WASHINGTON COUNTY)

I, Thomas Ganz, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by Statute, do hereby certify that the foregoing is a true, perfect and complete copy of a Resolution adopted by the County Board of Washington County at its regular meeting held in Nashville, Illinois on May 13th, 2014.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seal of said County at my office in Nashville, Illinois in said County this 13<sup>th</sup> day of May

A.D. 2014.



*Thomas Ganz*  
\_\_\_\_\_  
County Clerk

**RESOLUTION**

**WHEREAS**, it is necessary to repair a failing drainage structure, consisting of a twin 30" diameter culverts, on TR 138, Buckeye Road, Section 9, Township 1 South, Range 1 West, Irvington Township, and

**WHEREAS**, the Road District Highway Commissioner has petitioned this Board through its Road and Bridge Committee for assistance under 605 ILCS 5/5-501, and

**WHEREAS**, the Committee finds the request to be in order at an estimated replacement cost of \$14,045.00, and

**WHEREAS**, the petitioner has agreed to pay 50% of the final cost as the Road District share for replacing these structures.

**NOW, THEREFORE, BE IT RESOLVED**, that the Washington County Board hereby authorizes the appropriation of \$7,022.50, or as much as may be required, to provide 50% of these structures' final cost, and that said appropriation is to be paid from the County Bridge Fund.

STATE OF ILLINOIS        )  
  )SS  
WASHINGTON COUNTY)

I, Thomas Ganz, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by Statute, do hereby certify that the foregoing is a true, perfect and complete copy of a Resolution adopted by the County Board of Washington County at its regular meeting held in Nashville, Illinois on May 13th, 2014.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seal of said County at my office in Nashville, Illinois in said County this 13<sup>th</sup> day of May A.D. 2014.



*Thomas Ganz*  
\_\_\_\_\_  
County Clerk

Exhibit "D"

**RESOLUTION**

**WHEREAS**, it is necessary to repair a failing drainage structure, consisting of a 24" diameter culvert, on TR 250, Sweet Gum Road, Section 2, Township 1 South, Range 1 West, Irvington Township, and

**WHEREAS**, the Road District Highway Commissioner has petitioned this Board through its Road and Bridge Committee for assistance under 605 ILCS 5/5-501, and

**WHEREAS**, the Committee finds the request to be in order at an estimated replacement cost of \$4,015.00, and

**WHEREAS**, the petitioner has agreed to pay 50% of the final cost as the Road District share for replacing these structures.

**NOW, THEREFORE, BE IT RESOLVED**, that the Washington County Board hereby authorizes the appropriation of \$2,008.00, or as much as may be required, to provide 50% of these structures' final cost, and that said appropriation is to be paid from the County Bridge Fund.

STATE OF ILLINOIS        )  
  )SS  
WASHINGTON COUNTY)

I, Thomas Ganz, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by Statute, do hereby certify that the foregoing is a true, perfect and complete copy of a Resolution adopted by the County Board of Washington County at its regular meeting held in Nashville, Illinois on May 13th, 2014.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seal of said County at my office in Nashville, Illinois in said County this 13<sup>th</sup> day of May A.D. 2014.



*Thomas Ganz*  
\_\_\_\_\_  
County Clerk

**RESOLUTION**

**WHEREAS**, it is necessary to repair a failing drainage structure, consisting of a 60" and a 21" diameter culverts, on TR 214, Peach Tree Road, Section 7, Township 1 South, Range 2 West, Irvington Township, and

**WHEREAS**, the Road District Highway Commissioner has petitioned this Board through its Road and Bridge Committee for assistance under 605 ILCS 5/5-501, and

**WHEREAS**, the Committee finds the request to be in order at an estimated replacement cost of \$4,830.00, and

**WHEREAS**, the petitioner has agreed to pay 50% of the final cost as the Road District share for replacing these structures.

**NOW, THEREFORE, BE IT RESOLVED**, that the Washington County Board hereby authorizes the appropriation of \$2,415.00, or as much as may be required, to provide 50% of these structures' final cost, and that said appropriation is to be paid from the County Bridge Fund.

STATE OF ILLINOIS        )  
  )SS  
WASHINGTON COUNTY)

I, Thomas Ganz, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by Statute, do hereby certify that the foregoing is a true, perfect and complete copy of a Resolution adopted by the County Board of Washington County at its regular meeting held in Nashville, Illinois on May 13th, 2014.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seal of said County at my office in Nashville, Illinois in said County this 13<sup>th</sup> day of May

A.D. 2014.



*Thomas Ganz*  
\_\_\_\_\_  
County Clerk

**RESOLUTION**

**WHEREAS**, it is necessary to repair a failing drainage structure, consisting of a 72" diameter culvert, at the intersection of Railroad Street and Hanover Road, located in the Village of Okawville and on the line between a municipality and the township in Section 28, Township 1 South, Range 4 West, Village of Okawville, and

**WHEREAS**, the Road District Highway Commissioner has petitioned this Board through its Road and Bridge Committee for assistance under 605 ILCS 5/5-501, and

**WHEREAS**, the Committee finds the request to be in order at an estimated replacement cost of \$23,485.00, and

**WHEREAS**, the petitioner has agreed to pay 50% of the final cost as the Road District share for replacing these structures.

**NOW, THEREFORE, BE IT RESOLVED**, that the Washington County Board hereby authorizes the appropriation of \$11,743.00, or as much as may be required, to provide 50% of these structures' final cost, and that said appropriation is to be paid from the County Bridge Fund.

STATE OF ILLINOIS        )  
  )SS  
WASHINGTON COUNTY)

I, Thomas Ganz, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by Statute, do hereby certify that the foregoing is a true, perfect and complete copy of a Resolution adopted by the County Board of Washington County at its regular meeting held in Nashville, Illinois on May 13th, 2014.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seal of said County at my office in Nashville, Illinois in said County this 13<sup>th</sup> day of May



*Thomas Ganz*  
\_\_\_\_\_  
County Clerk

Exhibit "G"

**RESOLUTION**

**WHEREAS**, it is necessary to repair a failing drainage structures, consisting of a 2 culverts of varying diameters begin replaced with a 30 in. and 36 in. culvert, on TR 59, Fifth Street Road, in Section 22, Township 1 South, Range 4 West, Okawville Township, and

**WHEREAS**, the Road District Highway Commissioner has petitioned this Board through its Road and Bridge Committee for assistance under 605 ILCS 5/5-501, and

**WHEREAS**, the Committee finds the request to be in order at an estimated replacement cost of \$14,970.00, and

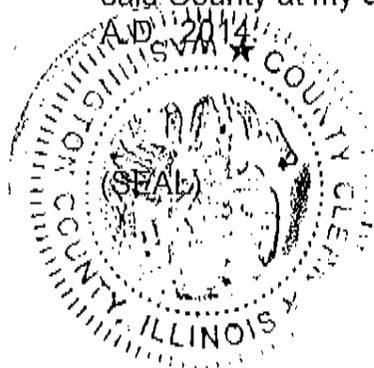
**WHEREAS**, the petitioner has agreed to pay 50% of the final cost as the Road District share for replacing these structures.

**NOW, THEREFORE, BE IT RESOLVED**, that the Washington County Board hereby authorizes the appropriation of \$7,485.00, or as much as may be required, to provide 50% of these structures' final cost, and that said appropriation is to be paid from the County Bridge Fund.

STATE OF ILLINOIS        )  
  )SS  
WASHINGTON COUNTY)

I, Thomas Ganz, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by Statute, do hereby certify that the foregoing is a true, perfect and complete copy of a Resolution adopted by the County Board of Washington County at its regular meeting held in Nashville, Illinois on May 13th, 2014.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seal of said County at my office in Nashville, Illinois in said County this 13<sup>th</sup> day of May



*Thomas Ganz*  
\_\_\_\_\_  
County Clerk

**RESOLUTION**

**WHEREAS**, it is necessary to repair a failing drainage structure, consisting of a 2-72" diameter culverts, on TR 196, Hickory Creek Road, in Section 35, Township 3 South, Range 2 West, Bolo Township, and

**WHEREAS**, the Road District Highway Commissioner has petitioned this Board through its Road and Bridge Committee for assistance under 605 ILCS 5/5-501, and

**WHEREAS**, the Committee finds the request to be in order at an estimated replacement cost of \$17,420.00, and

**WHEREAS**, the petitioner has agreed to pay 50% of the final cost as the Road District share for replacing these structures.

**NOW, THEREFORE, BE IT RESOLVED**, that the Washington County Board hereby authorizes the appropriation of \$8,710.00, or as much as may be required, to provide 50% of these structures' final cost, and that said appropriation is to be paid from the County Bridge Fund.

STATE OF ILLINOIS        )  
  )SS  
WASHINGTON COUNTY)

I, Thomas Ganz, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by Statute, do hereby certify that the foregoing is a true, perfect and complete copy of a Resolution adopted by the County Board of Washington County at its regular meeting held in Nashville, Illinois on May 13th, 2014.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seal of said County at my office in Nashville, Illinois in said County this 13<sup>th</sup> day of May

A.D. 2014



*Thomas Ganz*  
\_\_\_\_\_  
County Clerk

Exhibit "I"

**RESOLUTION**

**WHEREAS**, it is necessary to repair a failing drainage structure, consisting of a 30" diameter culvert, on TR 271, South Dakota Road, Section 24, Township 3 South, Range 1 West, DuBois Township, and

**WHEREAS**, the Road District Highway Commissioner has petitioned this Board through its Road and Bridge Committee for assistance under 605 ILCS 5/5-501, and

**WHEREAS**, the Committee finds the request to be in order at an estimated replacement cost of \$3,495.00, and

**WHEREAS**, the petitioner has agreed to pay 50% of the final cost as the Road District share for replacing these structures.

**NOW, THEREFORE, BE IT RESOLVED**, that the Washington County Board hereby authorizes the appropriation of \$1,748.00.00, or as much as may be required, to provide 50% of these structures' final cost, and that said appropriation is to be paid from the County Bridge Fund.

STATE OF ILLINOIS       )  
  )SS  
WASHINGTON COUNTY)

I, Thomas Ganz, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by Statute, do hereby certify that the foregoing is a true, perfect and complete copy of a Resolution adopted by the County Board of Washington County at its regular meeting held in Nashville, Illinois on May 13th, 2014.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seal of said County at my office in Nashville, Illinois in said County this 13<sup>th</sup> day of May A.D., 2014.



*Thomas Ganz*  
\_\_\_\_\_  
County Clerk

Exhibit "J"

**RESOLUTION**

**WHEREAS**, it is necessary to repair a failing drainage structure, consisting of a 30" diameter culvert, on TR 262, Howard School Road, Section 1, Township 3 South, Range 1 West, DuBois Township, and

**WHEREAS**, the Road District Highway Commissioner has petitioned this Board through its Road and Bridge Committee for assistance under 605 ILCS 5/5-501, and

**WHEREAS**, the Committee finds the request to be in order at an estimated replacement cost of \$3,380.00, and

**WHEREAS**, the petitioner has agreed to pay 50% of the final cost as the Road District share for replacing these structures.

**NOW, THEREFORE, BE IT RESOLVED**, that the Washington County Board hereby authorizes the appropriation of \$1,690.00.00, or as much as may be required, to provide 50% of these structures' final cost, and that said appropriation is to be paid from the County Bridge Fund.

STATE OF ILLINOIS        )  
  )SS  
WASHINGTON COUNTY)

I, Thomas Ganz, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by Statute, do hereby certify that the foregoing is a true, perfect and complete copy of a Resolution adopted by the County Board of Washington County at its regular meeting held in Nashville, Illinois on May 13th, 2014.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seal of said County at my office in Nashville, Illinois in said County this 13<sup>th</sup> day of May A.D., 2014.



*Thomas Ganz*  
\_\_\_\_\_  
County Clerk

Exhibit "K"

Report of Committee

STATE OF ILLINOIS )  
 )  
WASHINGTON COUNTY )

Nashville, Illinois

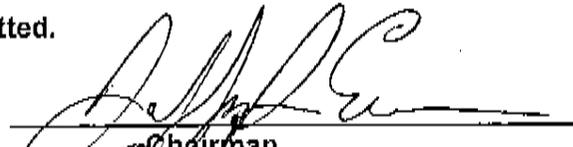
May 7, 2014

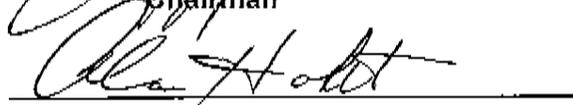
Mr Chairman, Ladies and Gentlemen of the County Board:

Your committee to who was referred the claims against the County Highway Department for the month of April 2014 would beg leave to submit the following report on the matter before them. That claims as shown on the attached sheets in the following total amount be approve for payment.

County Highway Fund	\$54,566.97
County Bridge Fund	\$1,281.60
County Matching Fund	\$21,721.54
County MFT Fund	\$0.00
Road District Fund	\$16,876.54
Township Bridge Fund	<u>\$0.00</u>
<b>Total</b>	<b>\$94,446.65</b>

All of which is respectfully submitted.

  
 \_\_\_\_\_  
 Chairman

  
 \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 Claims Committtee

Exhibit "L"



**STATE'S ATTORNEY REPORT**

I, HEATH H. HOOKS, WASHINGTON COUNTY STATE'S ATTORNEY, STATE THAT THE FOLLOWING IS A TRUE AND COMPLETE EARNINGS OF THE WASHINGTON COUNTY STATE'S ATTORNEY'S OFFICE FOR THE MONTH OF APRIL, 2014.

FEES EARNED \$ 820.00

FEES COLLECTED AND PAID TO COUNTY TREASURER \$ 820.00

  
\_\_\_\_\_  
Heath H. Hooks  
Washington County State's Attorney

I, the undersigned, attest that the above signature is that of Heath H. Hooks, Washington County State's Attorney, and was signed in my presence on this 10<sup>th</sup> day of May, 2014.

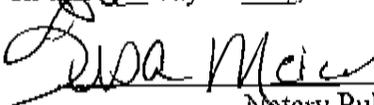
  
\_\_\_\_\_  
Notary Public



Exhibit "M"

**STATE'S ATTORNEY REPORT**

**DRUG PREVENTION FUND**

I, HEATH H. HOOKS, WASHINGTON COUNTY STATE'S ATTORNEY, STATE THAT THE FOLLOWING IS A TRUE AND COMPLETE EARNINGS OF THE WASHINGTON COUNTY STATE'S ATTORNEY'S OFFICE FOR THE DRUG PREVENTION FUND, THE MONTH OF APRIL, 2014.

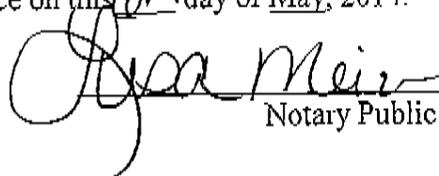
FEEES EARNED \$ 6.25

FEEES COLLECTED AND PAID TO COUNTY TREASURER \$ 6.25



Heath H. Hooks  
Washington County State's Attorney

I, the undersigned, attest that the above signature is that of Heath H. Hooks, Washington County State's Attorney, and was signed in my presence on this 10<sup>th</sup> day of May, 2014.



Notary Public



**STATE'S ATTORNEY REPORT**

TO: Circuit Court and Washington County Board, Washington County, Illinois.

The State's Attorney of Washington County, Illinois, respectfully submits the following report of fees paid to him from April 1, 2014 to April 30, 2014.

I further report that the foregoing fees were paid by me to Ronda Groennert, County Treasurer.



Heath H. Hooks  
Washington County State's Attorney  
Courthouse • 101 East St. Louis St.  
Nashville, IL 62263 (618) 327-4800

State of Illinois                    )  
  ) ss.  
County of Washington         )

Heath H. Hooks, Washington County State's Attorney, being first duly sworn on oath, deposes and says that the foregoing report of receipts and disbursements of the office of the State's Attorney from April 1, 2014 through April 30, 2014 is correct to the best of her knowledge and belief.



Heath H. Hooks

Subscribed and sworn to before  
me this 07 day of May, 2014.

  
Notary Public

May 1, 2014  
8:27 AM

WASHINGTON COUNTY RECORDER  
**Report of Collections**  
Collections for the Period 04/01/2014 to 04/30/2014.

Report: mrecrp33.rpt  
1 of 2

To County Board  
(Title of Officer)

Washington County  
(Governmental Unit)

WASHINGTON COUNTY CLERK RECORDER  
(County)

Description	Fund to Credit	Collections This Period	Prior Collections	Year to Date Collections
ASSUMED NAMES	GENERAL	20.00	20.00	40.00
CERTIFIED COPIES	GENERAL	0.00	5.00	5.00
CERTIFIED DEATH	GENERAL (+1.00)	<del>70.00</del> 69.00	71.00	140.00
CERTIFIED MARRIAGE	GENERAL	82.00	373.00	455.00
CO REV REAL ESTATE TRANSFER	GENERAL	3,059.75	7,700.25	10,760.00
DOCUMENT W/OUT LEGAL	GENERAL	13.00	68.00	81.00
EA ADDTL BOOK/PAGE after 1st	GENERAL	6.00	40.00	46.00
IL. DOM VIOLENCE FEE	GENERAL	75.00	105.00	180.00
ILLINOIS DEPT. OF PUBLIC HEALT	GENERAL (-#1.00)	<del>88.00</del> 89.00	88.00	177.00
M. RIAGE LICENSE	GENERAL	225.00	315.00	540.00
MISCELLANEOUS	GENERAL	0.00	681.56	681.56
NON-CONFORMING FEE	GENERAL	0.00	12.00	12.00
NOTARY	GENERAL	0.00	55.00	55.00
PHOTOCOPIES	GENERAL	569.40	2,627.60	3,197.00
REAL ESTATE TRANSFER TAX STAMP	GENERAL	6,119.50	15,400.50	21,520.00
RECORDING FEE	GENERAL -0.50	<del>3,416.50</del> 3,416.00	11,511.00	14,927.50
RHSP SURCHARGE	GENERAL +1.00	<del>1,997.00</del> 1,998.00	6,616.00	8,613.00
SEARCHES	GENERAL	0.00	265.00	265.00
STIPENDS	GENERAL	984.75	0.00	984.75
TAKE NOTICE	GENERAL	82.45	906.95	989.40
TAX REDEMPTION	GENERAL + \$1.00	<del>12,946.95</del> 12,947.95	85,347.60	98,294.56
Subtotal for GENERAL		29,755.31	132,208.46	161,963.77
GIS - ASSESSOR	GIS - ASSESSOR .037.00102.01	2,034.00	6,867.00	8,901.00
Subtotal for GIS - ASSESSOR .037.00102.01		2,034.00	6,867.00	8,901.00
RECORDER	GIS - RECORDER 036.00102.01	226.00	763.00	989.00
Subtotal for GIS - RECORDER 036.00102.01		226.00	763.00	989.00
CERTIFIED BIRTH	PAYMENT	71.00	249.00	320.00
Subtotal for PAYMENT	Exhibit "N"	71.00	249.00	320.00

May 1, 2014 8:27 AM	WASHINGTON COUNTY RECORDER <b>Report of Collections</b> Collections for the Period 04/01/2014 to 04/30/2014.	Report: mrecrp33.rpt 2 of 2
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Description	Fund to Credit	Collections This Period	Prior Collections	Year to Date Collections
RECORDER AUTOMATION FUND	RECORDER AUTOMATION FUND	789.66 <del>789.50</del>	2,716.00	3,505.50
Subtotal for RECORDER AUTOMATION FUND	- .50	789.50 <del>789.50</del>	2,716.00	3,505.50
TAX REDEMPTION CLERK FEE	TAX REDEMPTION CLERK FEE	27.00 <del>28.00</del>	192.00	220.00
Subtotal for TAX REDEMPTION CLERK FEE	- 41.00	27.00 <del>28.00</del>	192.00	220.00
<b>Total Amount Collected</b>		<b>32,903.81</b>	<b>142,995.46</b>	<b>175,899.27</b>

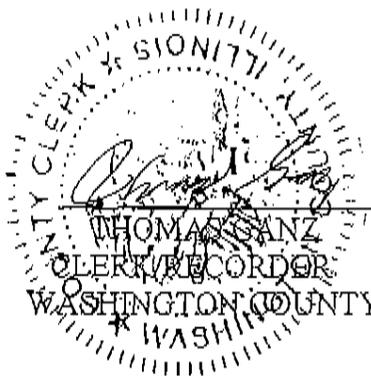
I hereby certify that the foregoing is a true and correct report of collections due the above named governmental unit for the period shown.

**BEGINNING BALANCE \$32,903.81**

**APRIL 1, 2014**

**DISBURSEMENTS:**

Tax Redemptions \$12,273.81  
 Tax Redemptions Interest 674.15  
 Revenue Stamps 4,150.00  
 Stipend - Sheriff 984.75  
**Total Disbursements: \$18,082.71**



MAY 1, 2014

RONDA GROENNERT, WASHINGTON COUNTY TREASURER:

(G.I.S. ASSESSOR FUND) 2,034.00  
 (G. I.S. RECORDER FUND) 226.00

WASHINGTON COUNTY CLERK & RECORDER:

(R.H.S.P. - \$9.00 PER 222 DOC) (Escrow Acct) 1,998.00

IL DEPT. OF PUBLIC HEALTH

(\$4.00 SURCHARGE DEATH CERT) 88.00

STATE TREASURER, IL DOMESTIC VIOLENCE

(MARRIAGE LICENSE SURCHARGE) 75.00

RONDA GROENNERT, WASHINGTON COUNTY TREASURER:

(RECORDER AUTO FUND) 789.00

(FEE'S COLLECTED) 9,611.10

**TOTAL \$14,821.10**

**TOTAL DISBURSEMENT \$32,903.81**

TOTAL DISBURSEMENTS FOR THE MONTH OF APRIL 2014.

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1<sup>ST</sup> DAY OF MAY 2014.



*Nancy Heleman*  
 NOTARY

I, CHARLES PARKER, SHERIFF OF WASHINGTON COUNTY, STATE THAT THE FOLLOWING IS A TRUE AND COMPLETE EARNINGS OF THE SHERIFF'S OFFICE FOR THE MONTH OF APRIL 2014 .

FEEES EARNED \$699.00

FEEES COLLECTED AND PAID TO THE COUNTY TREASURER \$293.00

DIETING PRISONERS \$2095.61

SAL. DUE SHERIFF \$3423.08

SERVICE CALLS

BALANCE DUE SHERIFF \$3423.08

CRIMINAL ARRESTS.....24

TRAFFIC ARRESTS.....64

WARNINGS.....108

*Charles L Parker*  
SHERIFF CHARLES PARKER

I, Paulette Leonard ATTEST THAT THE ABOVE SIGNATURE IS THAT OF CHARLES PARKER, SHERIFF OF WASHINGTON COUNTY AND WAS SIGNED IN MY PRESENCE THIS 13th DAY OF May, 2014 .

*Paulette Leonard*  
**OFFICIAL SEAL**  
PAULETTE M. LEONARD  
Notary Public, State of Illinois  
My Commission Expires 08-02-14



**WASHINGTON COUNTY  
EMERGENCY AMBULANCE AND RESCUE SERVICE**

160 N. WEST COURT STREET NASHVILLE, ILLINOIS 62263

Phone: (618) 327-3075

Fax: (618) 327-7281

**Monthly Report for April 2014**

**Receipts/Billing**

Billed Out	\$ 77,634.20
Collected	\$ 67,584.63
Write Off Amount	\$ 35,220.29

Turned In Amount \$ 82,597.58

**Total Expenses**

April 2014 \$ 11,903.40

**Total Calls for 2014**

December 2013:	151
January 2014:	151
February 2014:	112
March 2014:	155
April 2014:	161

**2014 Totals: 730**

**\*\* NOTE\*\***

Difference in amount collected showing from treasurer's office and ambulance dept. is due to electronic Medicare deposits being shown on bank statements were added on the 30 or 31 of month at the courthouse, but not added into billing computer until the first of the month at ambulance.

Exhibit "P"

### WASHINGTON COUNTY ZONING OFFICE

125 W. St. Louis St.  
Nashville, IL 62263

Phone (618) 327-4800  
ext. 345

E-Mail [Rick.Greten@washingtonco.illinois.gov](mailto:Rick.Greten@washingtonco.illinois.gov) FAX (618) 327-3692

#### OFFICE HOURS

Tuesday 8:00am-12:00 noon

Thursday 8:00am-4:00pm

#### ORDINANCE FOR SPECIAL USE PERMIT

WHEREAS, a public hearing was held in the Washington County Courthouse, Nashville, Illinois on April 24<sup>th</sup>, 2014 at 8:00pm before the Washington County Zoning Board of Appeals, and notice of said hearing was duly given; and  
WHEREAS, an application #002-14 was made by Carl Schmersahl requesting the granting of a Special Use Permit to permit:

A mobile home as a residence on the following property:

In (a/an) Ag. District on the property hereinafter described:

1 acre in the SW corner of the NW ¼ of the  
NW ¼ of Section 24, T.3S.-R.5W. of the  
3<sup>rd</sup> PM in Washington County, Illinois

WHEREAS, the Zoning Board of Appeals recommends the  X  Approval   Denial of said application; and  
Conditions of approval (if any):

WHEREAS, the County Board of Washington  concurs  in the aforesaid findings and recommendations.

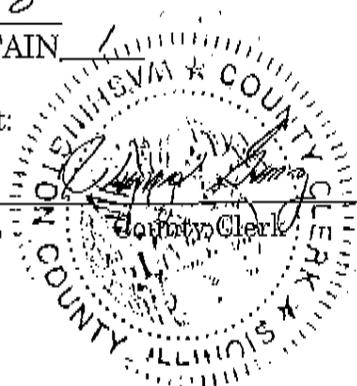
NOW, THEREFORE, BE IT ORDAINED by the County Board of Washington County, Illinois, that a Special Use Permit for the above described use on this property be  X  Granted   Denied   Granted subject to the above stated conditions.

ADOPTED this  13<sup>th</sup>  day of  May , 2014.

AYE  13   
NAY  0   
ABSTAIN  1

Attest:

SEAL



David C. Meyer  
County Board Chairman