

OFFICIAL PROCEEDINGS OF THE

WASHINGTON COUNTY BOARD

DECEMBER 9, 2014

The reconvened and adjourned meeting of the County Board of Washington County, Illinois was held at the courthouse in Nashville, Illinois on December 9, 2014 for the purpose of transacting county business that might come before the board.

Present and presiding were Chairman David Meyer and Nancy Heseman, County Clerk and Clerk of the Board.

Others present were Jamie Jones, Sharon Frederking, Mitch Burdick, Mike Smith, Adam Hall, Victor Lopez, Nancy Newby, Linda Tragesser, Heath Hooks, Gary Malawy, Alex Hagland, Jim Dalaviras, John Parkinson and Tyson Cole.

Following the Lord's Prayer and the Pledge of Allegiance, Chairman Meyer called the meeting of the Washington County Board to order at 3:00 p.m.

Roll call was taken by Clerk Heseman with 14 members present and 1 absent. Those present were Barczewski, Brammeier, Gill, Muentner, Suedmeyer, Evans, Todd, Kurwicki, Hohlt, Spenner, Ibendahl, Shubert, Bening and Meyer. Absent was Lisk.

Chairman Meyer asked if there were any corrections to the minutes of the November 12, 2014 meeting. With no corrections a motion was made by Kurwicki and seconded by Muentner to accept the minutes as presented. Motion carried.

Chairman Meyer asked if there were any corrections to the minutes of the December 1, 2014 re-organizational meeting. With no corrections a motion was made by Evans and seconded by Spenner 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 construction of a bridge carrying Township Road No. 178 (Elm Road) in Section 4, T1S, R2W, Hoyleton Township. **(See Exhibit A)** A motion was made by Evans and seconded by Gill to accept the resolution as presented. Motion carried.

Burdick, County Engineer, presented a Resolution Appropriating MFT Funds for 2015 MFT Year. **(See Exhibit B)** A motion was made by Ibendahl and seconded by Shubert to accept the resolution as presented. Motion carried.

Burdick, County Engineer, presented a Resolution Reappointing County Engineer. **(See Exhibit C)** A Motion was made by Muentner and seconded by Brammeier to accept the resolution as presented. Motion carried.

Burdick, County Engineer, presented a Resolution Appropriating Funds for the Payment of the County Engineer's Salary. **(See Exhibit D)** A motion was made by Ibendahl and seconded by Brammeier to accept the resolution as presented. Motion carried.

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

TO THE CHAIRMAN AND MEMBERS OF THE BOARD: YOUR COMMITTEE ON DECEMBER 8, 2014 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 E)** Evans explained some of the expenses and informed the board some of the bills paid would be coming out of the 2015 budget year. Evans also asked the board to add the rental payment due Nashville Community Center to be added as an addition to the claims already presented. A motion was made by Evans and seconded by Hohlt to accept the claims as presented and add the payment of rent to Nashville Community Center. 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 F)** A motion was made by Gill and seconded by Brammeier to accept the report as presented. Motion carried.

The County Clerk & Recorder's Monthly Report and Yearly Report was presented to the board for approval. **(See Exhibit G & H)** A motion was made by Spenner and seconded by Kurwicki to accept the reports as presented. Motion carried.

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

The Circuit Clerk's Bi-Annual Report was presented to the board for approval. **(See Exhibit K)** A motion was made by Gill and seconded by Muentner to accept the report as presented. Motion carried.

There were no Zoning Requests this month.

Sharon Harre Mewes and Kelly Cameron entered the meeting at 3:40

Nancy Newby and Victor Lopez appeared before the board representing the Washington County Hospital explaining the Hospital's goals and services for the needs of our community. (See Exhibit L) information exhibit only.

Health Department: **WASHINGTON COUNTY FOOD SERVICE SANITATION ORDINANCE (ORDINANCE # 2014-23) (See Exhibit M)** A motion was made by Gill and seconded by Kurwicky to accept the Sanitation Ordinance with the effective start date being August 1, 2015. Motion carried.

Health Department provided the County Board with an Activity Report for December 2013- November 30, 2014. (See Exhibit N)

COURTHOUSE RENOVATION – IMAGE ARCHITECTS – (See Exhibit O) Meyer turned the meeting over to Suedmeyer Chairman of Building committee. Suedmeyer turned it over to John Parkinson with Image Architects. Parkinson handed out the bid sheets, and the low bidders were Korte & Luitjohan Contractors, general contractors for the renovation & restoration of existing courthouse and Cenpro Service for the asbestos abatement work.

Abatement work is scheduled for March 2, 2015 at 7 a.m. and will take approximately 1 month.

Parkinson explained the Base Bid and the Alternates that the County Board would need to vote for or against. Suedmeyer stated the county has the money for the project with all alternates added to the bid. The Building Committee recommends going with the base bids including all 3 alternate bids.

A motion was made by Barczewski and seconded by Hohlt to accept the bids with all 3 alternates for the renovation & restoration of the Washington County Courthouse. Roll Call vote was taken with 11 ayes and 3 nays. Todd, Kurwicky and Shubert voted nay.

A motion was made by Brammeier and seconded by Spenner to amend the Renovation's total building budget amount to \$3,950,000.00. Motion carried with 3 voting nay. Roll call vote was not taken.

Kelly Cameron, Washington County Treasurer appeared before the board to inform the County Board the tax sale is scheduled for March 16, 2015. Treasurer will be closing out the 2014 budget at the end of the week.

Sharon Harre Mewes, Washington County Supervisor of Assessments addressed the board, stating she was in the learning process. She asked if the Board Members had any questions for her at this time. The Board did not and she was thanked by Meyer for attending.

COLLECTOR /TREASURER'S BOND: Suedmeyer informed the Board it is necessary for them to determine the bond amount for Collector/treasurer. In the past the county had set the bond for both collector/treasure at one million. The County is currently using (ICRMT) Illinois Counties Risk Management Trust and in this policy the maximum bond amount is \$500,000.00. If the County wishes to get a one million dollar policy it would cost the County approximately \$4500.00 more. Otherwise, the \$500,000.00 is included in our base premium and would not be an additional cost. A motion was made by Hohlt to set the bond amount at \$500,000.00 for Collector and \$500.000.00 for Treasurer and keep the policy with ICRMT, a second was made by Brammeier. Motion Carried .

A motion was made by Suedmeyer and seconded by Evans to set Bond amount for County Clerk & Recorder of Deeds in the sum of \$10,000.00 per office position. Motion carried.

Mike Smith from Miken presented an informational question and answer session concerning the overage on the bid for the Windows XP quote. A motion was made by Shubert and seconded by Brammeier to pay the discounted overage fee of \$9,000.00 to Miken technologies. Motion carried. Bill to be paid with January Bills.

PERSONNEL, POLICY & APPOINTEMENTS: Shubert presented the following name to the Board to be considered for appointment.

Jerry (Gerald) Watters	Planning Commission	12-9-14 thru 12-1-17
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Jerry will be replacing Joe Kula.

A motion was made by Shubert and seconded by Muentner to appoint Jerry Watters to Planning Commission Committee. Motion carried.

A motion was made by Shubert and seconded by Kurwicki that the Supervisor of Assessments was elected as a full time position and is eligible to receive IMRF benefits as of December 1, 2014. Motion carried.

A motion was made by Hohlt and seconded by Spenner to accept the schedule for the 2015 Washington County Board Meetings (See Exhibit P). Motion carried.

ANIMAL CONTROL: A motion was made by Evans and seconded by Gill to sign a letter of agreement for Mr. Griffy to apply for Feral Cat Colony. (See Exhibit Q) Motion carried.

A motion was made by Muentner and seconded by Todd to pay all bills, utility, payroll and overtime. Motion carried.

A motion was made by Hohlt and seconded by Spenner to adjourn until the next regular scheduled meeting January 13, 2015 at 7:00 p.m. Motion carried. The meeting of the Washington County Board adjourned at 5:30 p.m.

Nancy Heseman

A handwritten signature in cursive script that reads "Nancy Heseman".

Washington County Clerk & Clerk of the Board

Agency: Washington County Highway Department
 Hoyleton Road District
 Section: 11-06120-00-BR
 Date: December 3, 2014
 Time: 7:00 PM

Project Bidders

No.	Item	Unit	Quantity	Est. Unit Price	Est. Total Cost	Bidder #1		Bidder #2		Bidder #3		Bidder #4		Bidder #5		
						Unit Price	Bid Total	Unit Price	Bid Total	Unit Price	Bid Total	Unit Price	Bid Total	Unit Price	Bid Total	
1	20200100 Earth Excavation	CY	785	\$10.00	\$7,850.00	\$16.00	\$12,560.00	\$12.00	\$9,420.00	\$16.00	\$12,560.00	\$20.90	\$16,406.50	\$36.67	\$28,785.95	
2	20300100 Channel Excavation	CY	381	\$15.00	\$5,715.00	\$7.00	\$2,667.00	\$10.00	\$3,810.00	\$6.50	\$2,476.50	\$16.40	\$6,248.40	\$33.07	\$12,399.87	
3	20800150 Trench Backfill	CY	24	\$30.00	\$720.00	\$56.00	\$1,344.00	\$50.00	\$1,200.00	\$60.00	\$1,440.00	\$37.60	\$902.40	\$58.71	\$1,409.04	
4	25000100 Seeding, Class 1	AC	0.2	\$2,500.00	\$500.00	\$3,500.00	\$700.00	\$3,000.00	\$600.00	\$2,500.00	\$500.00	\$2,650.00	\$530.00	\$1,461.12		
5	25000200 Seeding, Class 2	AC	0.3	\$2,500.00	\$750.00	\$3,500.00	\$1,050.00	\$3,000.00	\$900.00	\$2,500.00	\$750.00	\$2,650.00	\$795.00	\$2,374.32		
6	25000400 Nitrogen Fertilizer Nutrient	LB	45	\$3.00	\$135.00	\$2.00	\$90.00	\$1.20	\$54.00	\$1.30	\$58.50	\$1.40	\$63.00	\$12.18	\$548.10	
7	25000500 Phosphorus Fertilizer Nutrient	LB	45	\$3.00	\$135.00	\$2.00	\$90.00	\$1.20	\$54.00	\$1.30	\$58.50	\$1.40	\$63.00	\$12.18	\$548.10	
8	25000600 Potassium Fertilizer Nutrient	LB	45	\$3.00	\$135.00	\$2.00	\$90.00	\$1.20	\$54.00	\$1.30	\$58.50	\$1.40	\$63.00	\$12.18	\$548.10	
9	25100115 Mulch, Method 2	AC	0.5	\$2,500.00	\$1,250.00	\$2,500.00	\$1,250.00	\$3,000.00	\$1,500.00	\$2,500.00	\$1,250.00	\$2,650.00	\$1,325.00	\$4,825.97		
10	28000250 Temporary Erosion Control Seeding	LB	50	\$10.00	\$500.00	\$2.00	\$100.00	\$3.00	\$150.00	\$2.00	\$100.00	\$3.00	\$150.00	\$20.28	\$1,014.00	
11	28000305 Temporary Ditch Checks	FT	40	\$20.00	\$800.00	\$30.00	\$1,200.00	\$14.00	\$560.00	\$20.00	\$800.00	\$11.10	\$444.00	\$39.39	\$1,575.60	
12	28000315 Aggregate Ditch Checks	TON	18	\$75.00	\$1,350.00	\$34.00	\$612.00	\$40.00	\$720.00	\$40.00	\$720.00	\$67.00	\$1,206.00	\$117.49	\$2,114.82	
13	28000400 Perimeter Erosion Barrier	FT	225	\$3.00	\$675.00	\$2.00	\$450.00	\$3.00	\$675.00	\$5.00	\$1,125.00	\$3.10	\$697.50	\$6.28	\$1,413.00	
14	28000500 Inlet and Pipe Protection	EA	5	\$200.00	\$1,000.00	\$100.00	\$500.00	\$100.00	\$500.00	\$100.00	\$500.00	\$151.00	\$755.00	\$413.81	\$2,069.05	
15	28100805 Stone Dumped RipRap, Class A3	TON	22	\$80.00	\$1,760.00	\$32.00	\$704.00	\$32.00	\$704.00	\$35.00	\$770.00	\$47.20	\$1,038.40	\$75.06	\$1,651.32	
16	28100807 Stone Dumped RipRap, Class A4	TON	140	\$60.00	\$8,400.00	\$33.00	\$4,620.00	\$30.00	\$4,200.00	\$40.00	\$5,600.00	\$39.30	\$5,502.00	\$43.80	\$6,132.00	
17	35100100 Aggregate Base Course, Type A	TON	680	\$20.00	\$13,600.00	\$36.00	\$24,480.00	\$24.00	\$16,320.00	\$28.00	\$19,040.00	\$27.15	\$18,462.00	\$29.12	\$19,801.60	
18	50100100 Removal of Existing Structures	EA	1	\$20,000.00	\$20,000.00	\$7,000.00	\$7,000.00	\$10,000.00	\$10,000.00	\$9,000.00	\$9,000.00	\$6,450.00	\$6,450.00	\$18,263.99	\$18,263.99	
19	50105220 Pipe Culvert Removal	FT	25	\$25.00	\$625.00	\$15.00	\$375.00	\$8.00	\$200.00	\$10.00	\$250.00	\$10.20	\$255.00	\$23.99	\$599.75	
20	50200100 Structure Excavation	CY	112	\$30.00	\$3,360.00	\$6.00	\$672.00	\$8.00	\$896.00	\$5.00	\$560.00	\$35.00	\$3,920.00	\$42.06	\$4,710.72	
21	50300225 Concrete Structures	CY	35	\$650.00	\$22,750.00	\$550.00	\$19,250.00	\$600.00	\$21,000.00	\$500.00	\$17,500.00	\$502.50	\$17,587.50	\$1,249.31	\$43,725.85	
22	50300280 Concrete Encasement	CY	2.8	\$700.00	\$1,960.00	\$550.00	\$1,540.00	\$600.00	\$1,680.00	\$600.00	\$1,680.00	\$1,256.00	\$3,516.80	\$1,393.57	\$3,902.00	
23	50400405 Precast Prestressed Concrete Deck Beams (21" Depth)	SF	1168	\$48.00	\$56,064.00	\$55.00	\$64,240.00	\$60.00	\$70,080.00	\$57.00	\$66,576.00	\$60.00	\$70,080.00	\$80.20	\$93,673.60	
24	50800205 Reinforcement Bars, Epoxy Coated	LB	6780	\$1.50	\$10,170.00	\$2.00	\$13,560.00	\$1.00	\$6,780.00	\$1.50	\$10,170.00	\$1.30	\$8,814.00	\$2.03	\$13,763.40	
25	50900205 Steel Railing, Type S1	FOOT	100	\$130.00	\$13,000.00	\$110.00	\$11,000.00	\$122.00	\$12,200.00	\$120.00	\$12,000.00	\$123.35	\$12,335.00	\$146.72	\$14,672.00	
26	51201400 Furnishing Steel Piles HP10X42	FOOT	154	\$50.00	\$7,700.00	\$40.00	\$6,160.00	\$30.00	\$4,620.00	\$25.00	\$3,850.00	\$96.00	\$14,784.00	\$32.88	\$5,063.52	
27	51202305 Driving Piles	FOOT	154	\$1.00	\$154.00	\$1.00	\$154.00	\$1.00	\$154.00	\$1.00	\$154.00	\$0.01	\$1.54	\$67.73	\$10,430.42	
28	51203400 Test Pile Steel HP10X42	EA	1	\$8,000.00	\$8,000.00	\$7,000.00	\$7,000.00	\$8,000.00	\$8,000.00	\$10,000.00	\$10,000.00	\$5,100.00	\$5,100.00	\$10,131.58	\$10,131.58	
29	51204650 Pile Shoes	EA	8	\$200.00	\$1,600.00	\$110.00	\$880.00	\$125.00	\$1,000.00	\$150.00	\$1,200.00	\$116.60	\$932.80	\$219.17	\$1,753.36	
30	51500100 Name Plates	EA	1	\$400.00	\$400.00	\$300.00	\$300.00	\$300.00	\$300.00	\$350.00	\$350.00	\$415.00	\$415.00	\$730.56	\$730.56	
31	542A0253 Pipe Culverts, Class A, Type 1 48"	FT	48	\$110.00	\$5,280.00	\$150.00	\$7,200.00	\$130.00	\$6,240.00	\$150.00	\$7,200.00	\$118.00	\$5,664.00	\$164.62	\$7,901.76	
32	542D0220 Pipe Culverts, Class D, Type 1 15"	FT	32	\$35.00	\$1,120.00	\$35.00	\$1,120.00	\$45.00	\$1,440.00	\$35.00	\$1,120.00	\$40.50	\$1,296.00	\$36.24	\$1,159.68	
33	59300100 Controlled Low-Strength Material	CY	26	\$140.00	\$3,640.00	\$125.00	\$3,250.00	\$100.00	\$2,600.00	\$150.00	\$3,900.00	\$171.30	\$4,453.80	\$125.29	\$3,257.54	
34	67100100 Mobilization	LS	1	\$12,000.00	\$12,000.00	\$7,000.00	\$7,000.00	\$5,577.00	\$5,577.00	\$10,000.00	\$10,000.00	\$17,383.00	\$17,383.00	\$6,136.70	\$6,136.70	
35	78201000 Terminal Marker- Direct Applied	EA	4	\$40.00	\$160.00	\$40.00	\$160.00	\$30.00	\$120.00	\$35.00	\$140.00	\$40.00	\$160.00	\$36.53	\$146.12	
						Grand Total	\$212,818.00	\$203,368.00	\$194,308.00	\$203,457.00	\$227,799.64	\$326,481.32				

BID OPENING

Wednesday, December 3, 2014 at 7:00pm

Section #11-06120-00-BR

Hoyleton Township - Elm Road Bridge

Bids as Submitted and Read in order received

Bid Submitted By:	Bid Price	Conditions or Justifications to Bid Yes / No Description (if applicable)
Dees, Inc. 204 S. Windery Road West Frankfort, IL 62896	\$ 203,368.00	NO. ILLINOIS BUSINESS OFFICE, APPRENTICESHIP PROGRAM PROVIDED, BID SIGNED & BID BOND PROVIDED
Depew & Owen PO Box 1252 Centralia, IL 62801	\$ 194,308.00	NO. ILLINOIS BUSINESS OFFICE, APPRENTICESHIP PROGRAM PROVIDED, BID SIGNED & BID BOND PROVIDED.
Perry County Construction PO Box 396 Herrin, IL 62948	\$ 203,457.00	NO. SAME AS ABOVE
Baxmeyer Construction 1034 Floraville Rd. Waterloo, IL 62298	\$ 227,799.64	NO. SAME AS ABOVE
Guinzy Construction 440 East White Street Ashley, IL 62808	\$ 326,481.32	NO. SAME AS ABOVE.

This attests that the bids were opened and publically read at bid time as publically advertised in the IDOT Circular Bulletin for Wednesday, December 3, 2014.

The bids listed above are as submitted and read. Actual Low Bidder will be determined after each bid is reviewed in detail to insure that the bid is complete and acceptable. Low Bidder will be determined by the sum of the individual bid items and not the bid total in the event the two do not match.

Bid Award or Rejection will be as provided through the County Board at the public County Board meeting in which the bid is reviewed and voted upon. Award will be provided through resolution at that meeting.

As attested to by:



Mitch Burdick
Washington County
County Engineer

RESOLUTION

APPROPRIATING MFT FUNDS FOR 2015 MFT YEAR

WHEREAS, the County Board may expend Motor Fuel Tax Funds for the maintenance of County Highways and County Engineer's salary,

NOW, THEREFORE, BE IT RESOLVED, that the Washington County Board hereby appropriates the sum of \$975,000.00 from the Motor Fuel Tax allotments for the maintenance of Section 15-00000-00-GM, and

BE IT FURTHER RESOLVED, that the County Board of Washington County hereby appropriates the sum of \$91,100.00 from the Motor Fuel Tax allotments for the County Engineer's salary, Section 15-0000-00-CS, and

BE IT FURTHER RESOLVED, that these appropriations are for the period of time from January 1, 2015 through December 31, 2015, and

BE IT FURTHER RESOLVED, that the County Clerk is directed to transmit two (2) certified copies of this resolution to the District Engineer office at Collinsville, Illinois.

STATE OF ILLINOIS)
)SS
WASHINGTON COUNTY)

I, Nancy Heseman, 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 December 9, 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 9th day of December, 2014



Nancy Heseman

County Clerk



**Illinois Department
of Transportation**

**County or Township
Estimate of Maintenance Cost**

Maintenance Period Beginning: 1/1/2015 Ending: 12/31/2015

County: Washington

Road District: _____

Section: 15-00000-00-GM

Original Submittal Revised Supplemental

	Estimated Costs	MFT Funds	Other Funds
Day Labor/Labor & Equipment (Equipment <input type="checkbox"/> Labor <input 27="" 340="" 350="" 362"="" checked="" data-label="Section-Header" type="checkbox/>)</td> <td>400,000.00</td> <td>400,000.00</td> <td></td> </tr> <tr> <td>Day Labor Materials*</td> <td>575,000.00</td> <td>575,000.00</td> <td></td> </tr> <tr> <td>Contract</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Estimated Maintenance Total:</td> <td>975,000.00</td> <td>975,000.00</td> <td>-</td> </tr> <tr> <td>Maintenance Engineering</td> <td>-</td> <td>-</td> <td></td> </tr> <tr> <td>Bridge Inspection Engineering</td> <td>-</td> <td>-</td> <td></td> </tr> <tr> <td>Estimated Maintenance Engineering Total:</td> <td>-</td> <td>-</td> <td>-</td> </tr> <tr> <td>Totals:</td> <td>975,000.00</td> <td>975,000.00</td> <td>-</td> </tr> </tbody> </table> </div> <div data-bbox="/> <p>* List Materials for Day Labor Maintenance Operations</p>			

Maintenance Operation	Group No.	Material				Cost
		Type of Materials/Point of Delivery	Unit	Quantity	Unit Price	
Seal Coat	II-A	HFE 150/300 & P.E.A, Furnish & Applied	GAL	70000	2.10	\$ 147,000.00
Seal Coat	II-A	CA-16/CM16 - Furnish	Tons	800	\$12.50	\$ 10,000.00
Seal Coat	II-A	CA-16/CM16 - FOB Loading Point	Tons	1,000	\$15.00	\$ 15,000.00
Seal Coat	II-A	CA13/CM-13 - Furnish	Tons	2000	\$18.00	\$ 36,000.00
Seal Coat	II-A	CA13/CM-13 - FOB Loading Point	Tons	1000	\$20.00	\$ 20,000.00
Patching Surface	II-A	M-19-XX - FOB Loading Point	Tons	500	\$85.00	\$ 42,500.00
Repair Surface	II-A	Spec Prov. Bit Mix #1 - Furnish	Tons	750	\$44.00	\$ 33,000.00
Repair Surface	II-A	Spec Prov. Bit Mix #1 - FOB Loading Point	Tons	750	\$52.00	\$ 39,000.00
Repair Surface	II-A	CA-6 - Furnish (FOB Loading Point)	Tons	1000	\$15.00	\$ 15,000.00
Crack Control	II-B	Rip-Rap, Various Sizes - FOB Loading Pt.	Tons	200	\$35.00	\$ 7,000.00
Signs - Complete	II-B	High Intensity- Various - Furnish	Each	200	\$40.00	\$ 8,000.00
Signs - Letters/Numbers/Sheeting	II-B	High Intensity- Various - Furnish, Pkg.	Each	200	\$15.00	\$ 3,000.00
Culverts	II-B	Various Sizes, Type 1 CMP, Furnish	LF	300	\$50.00	\$ 15,000.00
Pavement Marking	II-A	4" White/Yellow Striping - Furnish/Applied	LF	475000	\$0.10	\$ 47,500.00
Reflective Crack Control	II-A	HMA Joint Sealer 1050.02-Furnish/Applied	Pound	2000	\$25.00	\$ 50,000.00
Snow & Ice Control	I	Bulk Rock Salt per State Contract	Tons	600	\$120.00	\$ 72,000.00
Snow & Ice Control	II-A	FA-06/FM-06 - Furnish	Tons	1000	\$15.00	\$ 15,000.00
Total Material Cost						\$ 575,000.00
Mowing		2 Complete Mowings - Equipment & Labor	Miles	254		\$ 100,000.00
Snow & Ice Control		Snow Operations - Equipment & Labor	Days	30		\$ 100,000.00
Chip Seal		Chip Seal Operations - Equipment & Labor	Miles	17		\$ 100,000.00
General Roadway/Ditch Maint.		General Maintenance -Equipment & Labor				\$ 100,000.00
Total Day Labor & Equipment						\$ 400,000.00
Total Estimated Maintenance Cost:						\$ 975,000.00

Highway Commissioner

County Engineer/Superintendent Of Highways

Date

Date

Regional Engineer

Date



Illinois Department of Transportation

Resolution Reappointing County Engineer

WHEREAS, a vacancy exists (will exist) on January 1, 2015 in the office of County Engineer in Washington County, Illinois due to the expiration of the six-year term of the incumbent County Engineer Mitchell Burdick . and

WHEREAS, the Washington County Board by resolution dated August 12, 2014 requested the consent of the Department of Transportation to reappoint Mitchell Burdick . and

WHEREAS, the Department of Transportation, has on August 21, 2014 given its consent to the reappointment of Mitchell Burdick :

NOW, THEREFORE, BE IT RESOLVED, by the Washington County Board that Mitchell Burdick is hereby appointed County Engineer for Washington County for a term of six years effective January 1, 2015 , and

BE IT FURTHER RESOLVED, by the Washington County Board that the salary of the County Engineer be fixed as follows:

From January 1, 2015 to December 31, 2020, the salary shall be 100% of that determined by the annual targeted salaries for the county engineers' salary program for said County as listed annually by letter issued by the Illinois Department of Transportation to the Illinois Association of County Engineers as detailed in the employment agreement approved by the Washington County Board at its regularly scheduled meeting on November 12th, 2014.

BE IT FURTHER RESOLVED, that the clerk is hereby directed to transmit two (2) certified originals of this resolution to the Department of Transportation, through its Regional Engineer's office at 1102 Eastport Drive, Collinsville , Illinois.

STATE OF ILLINOIS)
) SS
COUNTY OF Washington)

I, Nancy Heseman , 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 the foregoing to be a true, perfect and complete copy of a resolution adopted by the Washington County Board at its December 2014 meeting held at Nashville, IL on December 9, 2014 .

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of the County at my office in Nashville in said County this 9th day of December, 2014 .

(SEAL)



Nancy Heseman
County Clerk



Resolution Appropriating Funds for the Payment of the County Engineer's Salary

Resolution No. Section No. 15-CS100-0-AC

WHEREAS, the County Board of Washington County has adopted a resolution establishing the salary of the County Engineer to be One Hundred (100%) percent of the recommended salary for the County Engineer as determined annually by the Illinois Department of Transportation, and

WHEREAS, the County Board of Washington County has entered into an agreement with the Illinois Department of Transportation for transfer of federal funds to pay one-half of the salary paid to the County Engineer.

NOW, THEREFORE, BE IT RESOLVED, by the Washington County Board that there is hereby appropriated, the sum of ninety one thousand one hundred dollars (\$91,100.00) from the County's Motor Fuel Tax funds for the purpose of paying the County Engineer's salary from 1/1/2015 to 12/31/2015, and

BE IT FURTHER RESOLVED, that the Washington County Board hereby authorizes the Department of Transportation, State of Illinois, to transfer forty five thousand five hundred fifty dollars (\$45,550.00) of Federal Surface Transportation Program Funds allocated to Washington County to the Department of Transportation in return for an equal amount of State funds.

I, Nancy Heseman, COUNTY CLERK in and for said County of Washington in the State of Illinois, and a keeper of the records and files thereof, as provided by statute, do hereby certify the forgoing to be a true, perfect and complete copy of a resolution adopted by the County Board of Washington County, at its adjourned meeting held at Washington County Court House on December 9, 2014.

I certify that the correct TIN/FEIN number for Washington County is 37-6002302 Legal Status: Governmental.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Nashville, TN, in said County, this 9 day of December, 2014.



Nancy Heseman County Clerk

Report of Committee

STATE OF ILLINOIS)
)
WASHINGTON COUNTY)

Nashville, Illinois

December 3, 2014

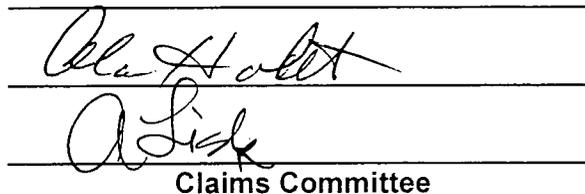
Mr Chairman, Ladies and Gentlemen of the County Board:

Your committee to who was referred the claims against the County Highway Department for the month of November 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	\$57,273.47
County Bridge Fund	\$0.00
County Matching Fund	\$39,912.56
County MFT Fund	\$94,771.22
Road District Fund	\$24,117.94
Township Bridge Fund	<u>\$0.00</u>
Total	\$216,075.19

All of which is respectfully submitted.


Chairman

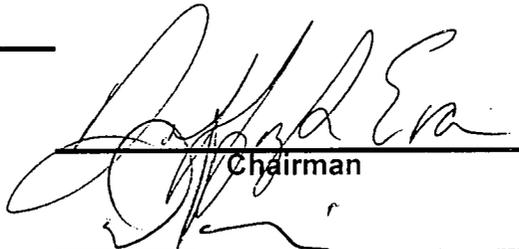

Claims Committee

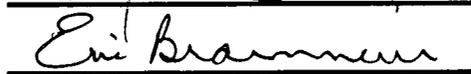
We have examined and approved the bills listed for November 2014 on the attached sheet and recommend that the Claims Committee of the Washington County Board approve them for payment:

County Highway Fund	\$52,130.47
County Bridge Fund	\$15,610.88
County Matching Fund	\$39,912.56
County MFT Fund	\$94,771.22
Road District Fund	<u>\$24,117.94</u>
Township Bridge Fund	<u>\$0.00</u>
Total	\$210,932.19

Date:

12/3/2014


Chairman







Road and Bridge Committee

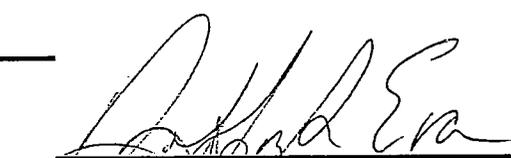
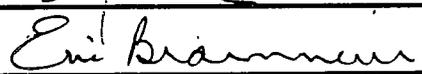
 COPY

We have examined and approved the bills listed for November 2014 on the attached sheet and recommend that the Claims Committee of the Washington County Board approve them for payment:

County Highway Fund	\$52,130.47	+ \$5,143.00 = <u>\$57,273.47</u> *
County Bridge Fund	\$15,610.88	
County Matching Fund	\$39,912.56	
County MFT Fund	\$94,771.22	
Road District Fund	<u>\$24,117.94</u>	
Township Bridge Fund	<u>\$0.00</u>	
Total	\$210,932.19	

MB
12-5-2014

Date: 12/3/2014


Chairman



Road and Bridge Committee

* - AMOUNT LISTED IS ADDITION OF FY2014 EQUIPMENT INSURANCE PAYMENT FROM COUNTY HIGHWAY TO COUNTY GENERAL FUND PER LINE ITEM'S LISTED.

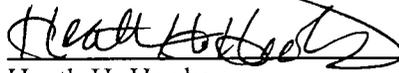
MB
12-5-2014

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 November, 2014.

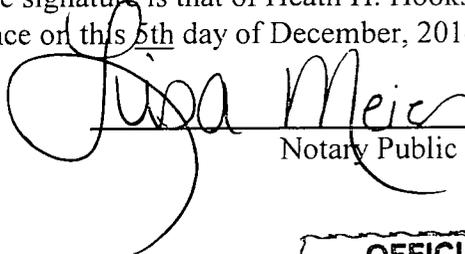
FEES EARNED \$ 634.41

FEES COLLECTED AND PAID
TO COUNTY TREASURER \$ 634.41



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 5th day of December, 2014.


Notary Public

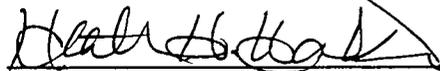
STATE'S ATTORNEY REPORT

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, FOR THE MONTH OF November, 2014.

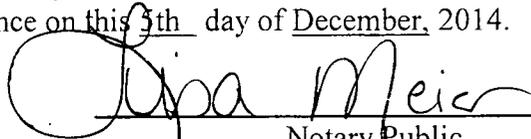
FEES EARNED \$ 21.25

FEES COLLECTED AND PAID TO COUNTY TREASURER \$ 21.25



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 3th day of December, 2014.



Notary Public



WASHINGTON COUNTY CLERK & RECORDER
REPORT OF COLLECTIONS
COLLECTION FOR THE PERIOD 11/01/2014-11/30/2014

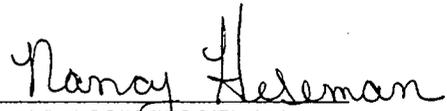
TO: WASHINGTON COUNTY BOARD

BEGINNING BALANCE \$12,986.05

NOVEMBER 2014

DISBURSEMENTS:

Tax Redemptions \$ 2,967.55
Tax Redemptions Interest 231.70
Misc 38.94
Total Disbursements: \$3,238.19


NANCY HESEMAN
CLERK/RECORDER
WASHINGTON COUNTY

NOVEMBER 1, 2014

KELLY CAMERON, WASHINGTON COUNTY TREASURER:

(G.I.S. ASSESSOR FUND) 1,431.00
(G. I.S. RECORDER FUND) 159.00

ILLINOIS DEPT OF REVENUE:

(R.H.S.P. - \$9.00 PER 159 DOC) 1,431.00

IL DEPT. OF PUBLIC HEALTH

(\$4.00 SURCHARGE DEATH CERT) 28.00

STATE TREASURER, IL DOMESTIC VIOLENCE

(MARRIAGE LICENSE SURCHARGE) 35.00

KELLY CAMERON, WASHINGTON COUNTY TREASURER:

(RECORDER AUTO FUND) 559.50
(FEE'S COLLECTED) 6,104.36

TOTAL \$9,747.86

TOTAL DISBURSEMENT \$ 12,986.05

TOTAL DISBURSEMENTS FOR THE MONTH OF NOVEMBER 2014.

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1ST DAY OF DECEMBER
2014.


NOTARY



Washington County Clerk & Recorder

Thomas Ganz

Classification of Fees Report between 11/1/2014 8:00 AM to 11/30/2014 11:59 PM

CERTIFIED BIRTHS

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
CB	CERTIFIED BIRTH \$5.00	11		\$55.00
CB2	CERTIFIED BIRTH 2 \$2.00	8		\$16.00
Group Total:				\$71.00

CERTIFIED DEATHS

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
CD	CERTIFIED DEATH \$5.00	6		\$30.00
CD2	CERTIFIED DEATH 2 \$2.00	1		\$2.00
IDPH	IL DEPT. OF PUBLIC HEALTH \$4.00	6		\$24.00
IDPH2	DEATH CERT 2ND 4.00	1		\$4.00
Group Total:				\$60.00

CERTIFIED MARRIAGES

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
CM	CERTIFIED MARRIAGE \$5.00	7		\$35.00
CM2	CERTIFIED MARRIAGE 2ND COPY	10		\$20.00
Group Total:				\$55.00

CROSS REFERENCE

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
CREF	CROSS REFERENCE	3		\$8.00
Group Total:				\$8.00

DOCUMENT W/OUT LEGAL

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
NOLEG	NOLEG	16		\$16.00
Group Total:				\$16.00

DOMESTIC VIOLENCE FUND

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
DOMVIO	IL. DOM VIOLENCE FEE \$5.00	7		\$35.00
ML	MARRIAGE LICENSE	7		\$105.00
Group Total:				\$140.00

GIS ASSESSOR

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
GISA	GIS-Assessor \$9.00	159		\$1,431.00
Group Total:				\$1,431.00

GIS RECORDER

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
GISR	GIS-Recorder \$1.00	159		\$159.00
Group Total:				\$159.00

NOTARY

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
NOT	NOTARY	4		\$20.00
Group Total:				\$20.00

PHOTOCOPIES

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
COPY	PHOTOCOPIES	382		\$428.30

Washington County Clerk & Recorder

Thomas Ganz

Classification of Fees Report between 11/1/2014 8:00 AM to 11/30/2014 11:59 PM

Group Total: \$428.30

RECORDERS AUTOMATION FEE

Fee/Service Code	Description	Fee/Service Count	Indebtedness (\$)	Fees Collected (\$)
RAF	Recorders Automation Fund \$3.50	159		\$556.50
RAF3	Recorder Auto \$3.00	1		\$3.00

Group Total: \$559.50

RECORDING FEES

Fee/Service Code	Description	Fee/Service Count	Indebtedness (\$)	Fees Collected (\$)
D.CORR	CORRECTIVE DEED Filing Fee	4		\$50.00
D.DEED	DEED Filing Fee	1	\$220,000.00	\$12.50
D.DT	DEED IN TRUST Filing Fee	1		\$12.50
D.EXEC	EXECUTOR DEED Filing Fee	1	\$19,000.00	\$12.50
D.QCD	QUIT CLAIM DEED Filing Fee	13		\$162.50
D.SHERIFF	SHERIFF'S DEED Filing Fee	1		\$12.50
D.TD	TRUSTEE DEED Filing Fee	7	\$1,017,750.00	\$87.50
D.WD	WARRANTY DEED Filing Fee	13	\$678,539.00	\$162.50
I.SURV	SURVEY	3		\$151.50
LB.JUDG	JUDGEMENT,NOTICE,DECREE Filing Fee	5		\$62.50
LB.LIS	LIS PENDENS Filing Fee	3		\$37.50
LB.NOTEPRO	NOTICE OF PROBATE Filing Fee	5		\$63.50
LB.STATE	STATE TAX LIEN Filing Fee	1		\$8.00
M.AR	ASSIGNMENTS OF RENTS Filing Fee	1		\$16.50
M.ASSIGN	ASSIGNMENT OF MORTGAGE Filing Fee	5		\$62.50
M.CORMTG	CORRECTED MORTGAGE Filing Fee	1		\$20.50
M.MOD	MODIFICATION EXTENSION Filing Fee	5		\$62.50
M.MTG	MORTGAGES Filing Fee	39		\$810.50
M.RE	RE-RECORDED MORTGAGE Filing Fee	1		\$15.50
M.SI	SUPPLEMENTAL INDENTURE Filing Fee	1		\$24.50
M.SUB	SUBORDINATION OF MORTGAGE Filing Fee	1		\$14.50
M.UCCASIGN	UCC2 ASSIGNMENT Filing Fee	1		\$12.50
MI.AFF	AFFIDAVIT Filing Fee	3		\$37.50
MI.EA	EASEMENT Filing Fee	3	\$1,000.00	\$37.50
MI.MEM	MEMORANDUM Filing Fee	1		\$12.50
MI.MISC	MISCELLANEOUS Filing Fee	5		\$75.50
OG.O&GAFFI	OIL AND GAS AFFIDAVIT Filing Fee	2		\$25.00
OG.O&GLEAS	OIL & GAS LEASE Filing Fee	2		\$27.00
RE.REL	RELEASE OF MORTGAGE Filing Fee	30		\$375.00
RE.RELMSC	MISC. REL Filing Fee	1		\$12.50

Group Total: \$1,936,289.00 \$2,477.50

REVENUE STAMP TAXES

Fee/Service Code	Description	Fee/Service Count	Indebtedness (\$)	Fees Collected (\$)
CSH	Washington County Revenue Stamp	18		\$968.50
HTF	Illinois St. Revenue Stamp	18		\$1,937.00

Group Total: \$2,905.50

RHSP SURCHARGE

Fee/Service Code	Description	Fee/Service Count	Indebtedness (\$)	Fees Collected (\$)
RHSP	RHSP SURCHARGE	159		\$1,431.00

Group Total: \$1,431.00

TAX REDEMPTION

Washington County Clerk & Recorder

Thomas Ganz

Classification of Fees Report between 11/1/2014 8:00 AM to 11/30/2014 11:59 PM

Fee/Service Code	Description	Fee/Service Count	Indebtedness (\$)	Fees Collected (\$)
TR	TAX REDEMPTION	1		\$3,199.25
TRCL	TAX REDEMPTION CLERK FEE	1		\$3.00
Group Total:				\$3,202.25
Report Totals:			\$1,936,289.00	\$12,964.05

Activity Deposits

Cash [+]	\$3,888.00
Change Given [-]	(\$134.75)
Checks [+]	\$9,232.80
<i>Cash Deposit Total:</i>	<i>\$3,753.25</i>
<i>Check/Money Order Deposit Total:</i>	<i>\$9,232.80</i>
<i>Credit Card Total:</i>	<i>\$0.00</i>
<i>Electronic Transfer [ACH] Total:</i>	<i>\$0.00</i>
SubTotal:	\$12,986.05
<i>Reconciling Account Total:</i>	<i>\$0.00</i>
Grand Total:	\$12,986.05

Cashier: _____ Drawer Opened: 11/25/2014 9:06AM
 Drawer Closed: 11/26/2014 2:58PM

Washington County Clerk & Recorder

Thomas Ganz

Classification of Fees Report between 12/1/2013 8:00 AM to 11/30/2014 11:59 PM

ASSUMED NAMES

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
ASNM	ASSUMED NAMES	15		\$75.00
Group Total:				\$75.00

CERTIFIED BIRTHS

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
CB	CERTIFIED BIRTH \$5.00	162		\$860.00
CB2	CERTIFIED BIRTH 2 \$2.00	53		\$106.00
Group Total:				\$966.00

CERTIFIED COPIES

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
CERT	CERTIFIED COPIES	3		\$15.00
CERTREC	CERTIFIED COPY OF RECORD	8		\$40.00
Group Total:				\$55.00

CERTIFIED DEATHS

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
CD	CERTIFIED DEATH \$5.00	56		\$326.00
CD2	CERTIFIED DEATH 2 \$2.00	26		\$52.00
IDPH	IL DEPT. OF PUBLIC HEALTH \$4.00	56		\$324.00
IDPH2	DEATH CERT 2ND 4.00	26		\$104.00
Group Total:				\$806.00

CERTIFIED MARRIAGES

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
CM	CERTIFIED MARRIAGE \$5.00	145		\$891.00
CM2	CERTIFIED MARRIAGE 2ND COPY	106		\$212.00
Group Total:				\$1,103.00

CROSS REFERENCE

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
CREF	CROSS REFERENCE	30		\$87.00
Group Total:				\$87.00

DOCUMENT W/OUT LEGAL

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
NOLEG	NOLEG	214		\$214.00
Group Total:				\$214.00

DOMESTIC VIOLENCE FUND

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
DOMVIO	IL. DOM VIOLENCE FEE \$5.00	101		\$505.00
ML	MARRIAGE LICENSE	102		\$1,515.00
Group Total:				\$2,020.00

EA ADDT'L BOOK/PAGE

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
ABP	EA ADDT'L BOOK/PAGE AFTER 1ST	9		\$9.00
Group Total:				\$9.00

EA ADDTN'L BOOK/PAGE AFTER 1ST

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
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Washington County Clerk & Recorder

Thomas Ganz

Classification of Fees Report between 12/1/2013 8:00 AM to 11/30/2014 11:59 PM

ABP	EA ADDT'L BOOK/PAGE AFTER FIRST	21		\$48.00
Group Total:				\$48.00
GIS ASSESSOR				
<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
GISA	GIS-Assessor \$9.00	2,546		\$22,879.00
Group Total:				\$22,879.00
GIS RECORDER				
<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
GISR	GIS-Recorder \$1.00	2,547		\$2,542.00
Group Total:				\$2,542.00
LIQUOR LICENSE				
<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
LL	LIQUOR LICENSE	8		\$6,440.00
Group Total:				\$6,440.00
MILITARY DISCHARGE				
<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
DI.MILD	MILITARY DISCHARGE	2		\$0.00
Group Total:				\$0.00
MISCELLANEOUS				
<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
MISC	MISCELLANEOUS	5		\$681.56
Group Total:				\$681.56
NONCONFORMING FEE				
<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
NONC	NONCONFORMING FEE	7		\$84.00
Group Total:				\$84.00
NOTARY				
<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
NOT	NOTARY	45		\$225.00
Group Total:				\$225.00
PHOTOCOPIES				
<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
ABP	EA ADDT'L BOOK/PAGE AFTER 1ST	9		\$9.00
COPY	PHOTOCOPIES	9,370		\$14,896.60
Group Total:				\$14,905.60
REAL ESTATE TRANSFER TAX-CTY/STATE				
<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
CTAX	COUNTY REVENUE TAX	118		\$10,760.00
Group Total:				\$10,760.00
RECORDERS AUTOMATION FEE				
<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
RAF	Recorders Automation Fund \$3.50	2,566		\$8,919.50
RAF3	Recorder Auto \$3.00	14		\$39.00

Washington County Clerk & Recorder

Thomas Ganz

Classification of Fees Report between 12/1/2013 8:00 AM to 11/30/2014 11:59 PM

Group Total:

\$8,958.50

RECORDING FEES

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
D.ADMN	ADMINISTRATORS DEED Filing Fee	4	\$1,440,200.00	\$50.00
D.CONVEY	CONVEYANCE Filing Fee	1		\$70.50
D.CORR	CORRECTIVE DEED Filing Fee	14		\$175.00
D.DEED	DEED Filing Fee	10	\$2,795,556.00	\$125.00
D.DT	DEED IN TRUST Filing Fee	28	\$250,000.00	\$357.00
D.EXEC	EXECUTOR DEED Filing Fee	25	\$2,895,250.00	\$314.50
D.JUDICIAL	JUDICIAL SALE DEED Filing Fee	3		\$38.50
D.MINERAL	MINERAL DEED Filing Fee	17	\$7,867.00	\$237.50
D.QCD	QUIT CLAIM DEED Filing Fee	176	\$401,551.00	\$2,217.00
D.RE-RECOR	RE-RECORDED DEED Filing Fee	3		\$40.50
D.SHERIFF	SHERIFF'S DEED Filing Fee	14	\$100,252.40	\$175.00
D.TAX	TAX DEED Filing Fee	3		\$38.50
D.TD	TRUSTEE DEED Filing Fee	95	\$15,664,788.00	\$1,208.50
D.WD	WARRANTY DEED Filing Fee	338	\$29,619,083.10	\$4,290.00
I.SURV	SURVEY	28		\$1,414.00
LB.AMEND	AMENDED LIEN Filing Fee	1		\$12.50
LB.FTL	FEDERAL TAX LIEN Filing Fee	3		\$18.00
LB.JUDG	JUDGEMENT,NOTICE,DECREE Filing Fee	42		\$524.50
LB.JUDG2	JUDGEMENT NO RHSP	2		\$24.00
LB.LIS	LIS PENDENS Filing Fee	28		\$350.00
LB.MISCLIE	MISC. LIEN Filing Fee	1		\$12.50
LB.NOTEPRO	NOTICE OF PROBATE Filing Fee	11		\$142.50
LB.PAIDLIE	PUBLIC AID LIEN Filing Fee	1		\$8.00
LB.RENEWLN	RENEWAL OF LIEN Filing Fee	4		\$32.00
LB.STATE	STATE TAX LIEN Filing Fee	9		\$72.00
M.AGREE	AGREEMENT Filing Fee	1		\$15.50
M.AMEND	AMENDMENT TO MORTGAGE Filing Fee	2		\$40.00
M.AR	ASSIGNMENTS OF RENTS Filing Fee	9		\$153.50
M.ASSIGN	ASSIGNMENT OF MORTGAGE Filing Fee	75		\$937.50
M.CONS	CONSTRUCTION MORTGAGE Filing Fee	1		\$16.50
M.CORASSIG	CORRECTED ASSIGNMENT OF MTG Filing f	1		\$12.50
M.CORMTG	CORRECTED MORTGAGE Filing Fee	2		\$43.00
M.MA	MORTGAGE AGREEMENT Filing Fee	5		\$89.50
M.MOD	MODIFICATION EXTENSION Filing Fee	74		\$941.50
M.MTG	MORTGAGES Filing Fee	590		\$11,797.00
M.RE	RE-RECORDED MORTGAGE Filing Fee	16		\$295.00
M.RECAPTUR	RECAPTURE AGREEMENT Filing Fee	1		\$13.50
M.SI	SUPPLEMENTAL INDENTURE Filing Fee	3		\$68.50
M.SUB	SUBORDINATION OF MORTGAGE Filing Fee	9		\$117.50
M.UCC2	UCC - 2 Filing Fee	9		\$123.50
M.UCCASIGN	UCC2 ASSIGNMENT Filing Fee	1		\$12.50
M.UCCCONTI	UCC-2 CONTINUATION Filing Fee	4		\$51.00
MI.AFF	AFFIDAVIT Filing Fee	50		\$704.00
MI.AGREE	AGREEMENT Filing Fee	4		\$60.00
MI.AOI	ARTICLES OF INCORPORATION Filing Fee	1		\$13.00
MI.DEATH	DEATHS Filing Fee	4		\$48.00
MI.DEDICAT	DEDICATION OF RIGHT OF WAY Filing Fee	4		\$0.00
MI.DIS	DISCLAIMER Filing Fee	3		\$37.50
MI.EA	EASEMENT Filing Fee	65	\$1,450.00	\$825.00
MI.MEM	MEMORANDUM Filing Fee	11	\$280,000.00	\$143.50

Washington County Clerk & Recorder

Thomas Ganz

Classification of Fees Report between 12/1/2013 8:00 AM to 11/30/2014 11:59 PM

MI.MISC	MISCELLANEOUS Filing Fee	25	\$349.00
MI.ORD	ORDINANCE Filing Fee	3	\$39.50
MI.POA	POWER OF ATTORNEY Filing Fee	18	\$241.00
MI.TQDI	TRANSFER ON DEATH INSTRUMENT Filing	2	\$25.00
MO.MON	MONUMENTS Filing Fee	8	\$100.00
OG.AOVERIN	ASSIGN. OVERIDING ROYALTY INT. Filing F	3	\$41.50
OG.MISC	MISC OIL AND GAS Filing Fee	3	\$37.50
OG.O&GAFFI	OIL AND GAS AFFIDAVIT Filing Fee	14	\$177.00
OG.O&GASMT	OIL & GAS ASSIGNMENT Filing Fee	11	\$146.50
OG.O&GLEAS	OIL & GAS LEASE Filing Fee	13	\$210.50
RE.CERT/RE	CERT OF REL OF MTG Filing Fee	2	\$25.00
RE.PREL	PARTIAL RELEASE Filing Fee	31	\$410.50
RE.PTREL	PARTIAL REL OF LIEN Filing Fee	1	\$12.50
RE.REL	RELEASE OF MORTGAGE Filing Fee	582	\$7,281.00
RE.REL/ASS	RELEASE OF ASSIGNMENT Filing Fee	2	\$25.00
RE.RELMH	REL MOBILE HOME LIEN Filing Fee	1	\$12.50
RE.RELMSC	MISC. REL Filing Fee	10	\$125.00
RE.RELSTL	RE.RELEASE OF STATE TAX LIEN	2	\$19.00
RE.REPAIDL	REL OF PUBLIC AID LIEN Filing Fee	1	\$8.00
RE.REREL	RE-RECORDED RELEASE OF MTG Filing Fe	2	\$25.00
RE.RFTL	RELEASE OF FEDERAL TAX LIEN	3	\$24.00
RE.ROL	RELEASE OF LIEN Filing Fee	32	\$316.00
S.SURV	PLAT OF SURVEY Filing Fee	10	\$505.00
Group Total:		\$53,455,997.50	\$38,662.50

REVENUE STAMP TAXES

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
CSH	Washington County Revenue Stamp	228		\$15,745.25
HTF	Illinois St. Revenue Stamp	228		\$31,490.00
Group Total:				\$47,235.25

RHSP SURCHARGE

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
RHSP	RHSP SURCHARGE	2,502		\$22,456.00
Group Total:				\$22,456.00

SEARCHES

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
SEARCH	SEARCHES	48		\$675.00
Group Total:				\$675.00

STATE REVENUE TAX

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
STAX	STATE REVENUE TAX	118		\$21,520.00
Group Total:				\$21,520.00

STIPENDS

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
STIP	STIPENDS	5		\$3,718.50
Group Total:				\$3,718.50

TAKE NOTICES

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
TN	TAKE NOTICE	37		\$1,533.57

Washington County Clerk & Recorder
Thomas Ganz

Classification of Fees Report between 12/1/2013 8:00 AM to 11/30/2014 11:59 PM

Group Total: \$1,533.57

TAX REDEMPTION

<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
TR	TAX REDEMPTION	117		\$168,591.08
TRCL	TAX REDEMPTION CLERK FEE	117		\$348.00
Group Total:				\$168,939.08

Report Totals: **\$53,455,997.50** **\$377,598.56**

Activity Deposits - VOIDED check \$ 39.00

Cash [+]	\$63,587.38
Change Given [-]	(\$1,530.20)
Checks [+]	\$309,090.20
Electronic Transfer [+]	\$32.00
Money Orders [+]	\$6,498.18

<i>Cash Deposit Total:</i>	<i>\$62,057.18</i>
<i>Check/Money Order Deposit Total:</i>	<i>\$315,588.38</i>
<i>Credit Card Total:</i>	<i>\$0.00</i>
<i>Electronic Transfer [ACH] Total:</i>	<i>\$32.00</i>

SubTotal: **\$377,677.56**

Reconciling Account Total: *\$321.00*

Grand Total: **\$377,998.56**

Cashier: _____ Drawer Opened: 8/25/2014 8:22AM
Drawer Closed: 8/26/2014 11:10AM

YEAR END REPORT
WASHINGTON COUNTY CLERK & RECORDER FINANCIAL STATUS FROM
12/01/13 THRU 11/30/14

DISBURSEMENTS

TAX REDEMPTIONS	\$152,987.06
INTEREST COLLECTED & PAID OUT	15,604.12
MISCELLANEOUS	78.94
IL DEPT. OF REVENUE (STAMPS)	47,700.00
STIIPENDS, SOCIAL SECURITY, MEDICARE, IMRF/SLEP	3,718.50

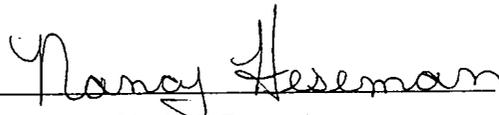
TOTAL **\$220,088.62**

PAID TO RONDA GROENNERT, WASHINGTON CO TREASURER

(RECORDER AUTOMATION FUND)	\$ 8,958.50
(G.I.S. AUTOMATION FUND – Assessor)	22,879.00
(G.I.S. AUTOMATION FUND – Clerk)	2,542.00
(FEE'S COLLECTED)	99,688.49
IL DEPT OF PUBLIC HEALTH - (Death Certificate Surcharge)	424.00
RHSP SURCHARGE, IL DEPT OF REV.	22,456.00
IL DOM VIOLENCE FEE, SURCHARGE	505.00

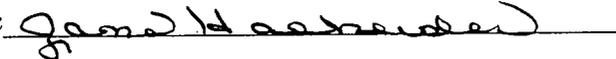
TOTAL **\$157,452.99**

TOTAL DISBURSEMENTS: \$377,541.61



County Clerk & Recorder

Subscribed and sworn to before me this 1st day of December 2013.

Notary Public 



YEAR END REPORT

h

I, DANNY BRADAC, SHERIFF OF WASHINGTON COUNTY, STATE THAT THE FOLLOWING IS A TRUE AND COMPLETE EARNINGS OF THE SHERIFF'S OFFICE FOR THE MONTH OF November 2014.

FEES EARNED	\$448.00
FEES COLLECTED AND PAID TO THE COUNTY TREASURER	\$243.00

DIETING PRISONERS	\$2,012.00
SAL. DUE SHERIFF	\$3,423.08
SERVICE CALLS	\$528.80
WRIT	
BALANCE DUE SHERIFF	\$3,423.08

CRIMINAL ARRESTS.....	15
TRAFFIC ARRESTS.....	58
WARNINGS.....	48

Sheriff Danny Bradac
SHERIFF DANNY BRADAC

I, Paulette Leonard ATTEST THAT THE ABOVE SIGNATURE IS THAT OF DANNY BRADAC SHERIFF OF WASHINGTON COUNTY AND WAS SIGNED IN MY PRESENCE THIS 8th DAY OF December 2014.

Paulette Leonard
NOTARY
OFFICIAL SEAL
PAULETTE M LEONARD
Notary Public, State of Illinois
My Commission Expires 06-16-2018



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 November 2014

Receipts/Billing

Billed Out	\$ 72,563.00
Collected	\$ 39,217.40
Write Off Amount	\$ 13,957.45

Turned In Amount	\$ 39,217.40
------------------	--------------

Total Expenses

October 2014	\$ 28,111.61
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Total Calls for 2014

December 2013:	152
January 2014:	151
February 2014:	113
March 2014:	157
April 2014:	167
May 2014:	203
June 2014:	154
July 2014:	201
August 2014:	158
September 2014:	193
October 2014:	214
November 2014:	205

2014 Totals: 2068

Cynthia Barczewski
WASHINGTON COUNTY CIRCUIT CLERK
125 East Elm Street
Nashville, IL 62263-0000

**REPORT OF THE CIRCUIT CLERK
TO THE CHAIRMAN AND COUNTY BOARD MEMBERS
OF WASHINGTON COUNTY, ILLINOIS**

I, **CYNTHIA BARCZEWSKI**, Clerk of the Circuit Court of Washington County, Nashville, Illinois respectfully submit the following report of receipts and disbursements of my office from June 1, 2014 through November 30, 2014:

(See attached)

I, **CYNTHIA BARCZEWSKI**, do solemnly swear that the foregoing report is correct to the best of my knowledge and behalf.



Cynthia Barczewski, Circuit Clerk

Subscribed and sworn to before me this 5 th day of December, 2014.





Notary Public

FILED

DEC 08 2014

Nancy Hereman
COUNTY CLERK
WASHINGTON COUNTY, ILLINOIS

BEGIN: 6/01/2014 END: 11/30/2014 SORT BY: *MONTH DETAIL:*NO CHECKS:*NO

CASE	NAME COMMENT	CHECK IN	AGENCY	RCPT NUMBER	PAYMENT TYPE	10% B.F.	BRN USER	TOTAL
SUBTOTAL	06/2014						53,395.67
SUBTOTAL	07/2014						59,904.71
SUBTOTAL	08/2014						53,539.09
SUBTOTAL	09/2014						41,514.67
SUBTOTAL	10/2014						51,759.16
SUBTOTAL	11/2014						45,224.14
TOTAL	2428 RECEIPTS						305,337.44

BEGIN: 6/01/2014 END: 11/30/2014 SORT BY: *MONTH . DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	54,331.59	5,319.71	59,651.30	59,651.30	A0000000000
Nonstandard	6,342.29	.00	6,342.29	6,342.29	A0000000000
Clerk	29,167.84	3,366.00	32,533.84	32,782.22	A0000000000
02.0% Surcharge			.08		
02.5% Trauma			53.57		
10.0% DV Battery			.00		
10.0% DV Abuser Svc			2.00		
02.0% DNA ID			.00		
04.0% DNA ID			24.48		
05.0% DNA ID			8.75		
02.5% Spinal Cord			1.82		
10.0% Fire Prevention			.00		
05.0% Youth Diversion			.00		
01.6% Lump Sum Surchg			156.18		
10.0% Fire Equip Fund			1.50		
02.0% Foreclosure Prev			.00		
02.0% Abandoned Prop			.00		
02.5% ISP Merit Board			.00		
State's Atty	4,100.00	340.00	4,440.00	4,440.00	A0000000000
Sheriff	51.00	.00	51.00	51.00	A0000000000
Court	4,192.00	520.34	4,712.34	4,712.34	A0000000000
Automation	7,917.15	310.00	8,227.15	8,227.15	A0000000000
Surcharge/LEADS	5.00	.00	5.00	3.92	A0000000000
20% LEADS deduction for cases filed after 01/01/1998 and closed prior to 08/22/2005 (1 transactions)				1.00	A0000000000
11% LEADS deduction for cases closed on or after 08/22/2005 (0 transactions)				.00	A0000000000
Driver Ed	3,236.00	135.00	3,371.00	3,371.00	A0000000000
Violent Crime	5,399.19	620.00	6,019.19	6,019.19	A0000000000
Law Library	1,090.00	.00	1,090.00	1,090.00	A0000000000
Judicial Security	12,237.17	495.00	12,732.17	12,732.17	A0000000000
Drug Enforcement	1,697.00	632.00	2,329.00	2,329.00	A0000000000
Restitution	20,248.84	910.01	21,158.85	21,158.85	A0000000000
Probation	5,319.20	868.00	6,187.20	6,187.20	A0000000000
MR - Intrastate			330.00		
MR - Interstate			.00		
Other			5,857.20		
Document Storage	7,663.61	241.00	7,904.61	7,904.61	A0000000000
DV Shelter Service	23.00	177.00	200.00	200.00	A0000000000
Drug Crime Lab	178.00	.00	178.00	178.00	A0000000000
Drug Assessment	1,427.00	.00	1,427.00	1,427.00	A0000000000
Sexual Assault	200.00	.00	200.00	200.00	A0000000000
Trauma Center	2,093.00	50.00	2,143.00	2,089.43	A0000000000
County Fee	17,067.81	40.61	17,108.42	17,108.42	A0000000000
State Fee--16.825%	7,411.75	17.67	7,429.42	7,429.42	A0000000000
Medical Costs	868.00	110.00	978.00	978.00	A0000000000
DNA Identification	786.99	.00	786.99	753.76	A0000000000
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			611.99		
Subject to 5% clerk admin fee deduction			175.00		
DV Abuser Services	20.00	.00	20.00	18.00	A0000000000
Bond Forfeiture	135.00	2,386.00	2,521.00	2,521.00	A0000000000
DUI Equipment	10,169.00	.00	10,169.00	10,169.00	A0000000000
Spinal Cord Trust	73.00	.00	73.00	71.18	A0000000000
Transfer Fee	125.00	125.00	250.00	250.00	A0000000000
Fire Prevention	75.00	15.00	90.00	90.00	A0000000000
From CFS			.00		
DUI			.00		
Other			.00		
Lump Sum Surcharge	9,081.58	679.66	9,761.24	9,605.06	A0000000000
Clerk Op Deduction	.00	.00	.00	85.00	A0000000000
+02.0% Foreclosure Prev			13.00		
+02.0% Abandoned Res Prp			51.43		
+02.0% PPP Graduated Fnd			20.57		
Clerk Op Add-Ons	1,788.50	40.00	1,828.50	1,828.50	A0000000000
Prisoner Rvw Board	145.50	2.00	147.50	147.50	A0000000000
Police Vehicle Fnd	5,789.00	80.00	5,869.00	5,869.00	A0000000000
Firetruck Ln Fund	90.00	15.00	105.00	105.00	A0000000000
Child Advocacy Fee	620.00	50.00	670.00	670.00	A0000000000
x Ofndr Inv Fee	500.00	.00	500.00	500.00	A0000000000
Fire Equipment Fnd	15.00	.00	15.00	13.50	A0000000000
State Police Ops	5,501.56	165.00	5,666.56	5,666.56	A0000000000

 BEGIN: 6/01/2014 END: 11/30/2014 SORT BY: *MONTH DETAIL:*NO CHECKS:*NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Foreclosure Prev	650.00	.00	650.00	637.00	A00000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			13.00		
Abandoned Res Prop	2,571.40	.00	2,571.40	2,519.97	A00000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			51.43		
FTA Warrant Fee	1,125.00	.00	1,125.00	1,125.00	A00000000000
E-Citation Fee	1,665.00	60.00	1,725.00	1,725.00	A00000000000
60.0% Clerk			1,035.00		A00000000000
40.0% Agencies			690.00		
SA Automation Fee	683.00	30.00	713.00	713.00	A00000000000
CV Police Op Fund	4.00	1,000.00	1,004.00	1,004.00	A00000000000
Probation Ops Fee	1,780.00	70.00	1,850.00	1,850.00	A00000000000
Guardian/Advocacy	1,235.00	.00	1,235.00	1,235.00	A00000000000
FPP Graduated Fund	1,028.60	.00	1,028.60	1,008.03	A00000000000
-02.0% Clerk Op Deduct			20.57		
	237,923.57	18,870.00	256,793.57	256,793.57	

BEGIN: 6/01/2014 END: 11/30/2014 SORT BY: *MONTH DETAIL:*NO CHECKS:*NO

MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Copies	4.50	.00	A0000000000
Passport fee	6,324.85	.00	A0000000000 NO ADDRESS
interest/cd	3.76	.00	A0000000000
interest/checking	.00	9.18	A0000000000
	6,333.11	9.18	

BEGIN: 6/01/2014 END: 11/30/2014 SORT BY: *MONTH DETAIL:*NO CHECKS:*NO

AGENCY	CITY ATTY	BOND FORFEITURE	ARR AGN FINE	PMT AGN FINE	ADJ ADD C.A. B.F.	CHECK NO.
County Crm & Juv	.00	1,935.00	.00	12,201.57	14,136.57	A0000000000
County Traffic	.00	586.00	.00	33,843.32	34,429.32	A0000000000
State				14,996.85		
County				18,846.47		
State Conservation	.00	.00	.00	415.00	415.00	A0000000000
Nashville	.00	.00	.00	4,784.98	4,784.98	A0000000000
Okawville	.00	.00	.00	8,053.71	8,053.71	A0000000000
Irvington	.00	.00	.00	145.00	145.00	A0000000000
Wamac	.00	.00	.00	192.72	192.72	A0000000000
WC Animal Control	.00	.00	.00	15.00	15.00	A0000000000
	.00	2,521.00	.00	59,651.30	62,172.30	

 BEGIN: 6/01/2014 END: 11/30/2014 SORT BY: *MONTH DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	355.00	.00	355.00	A0000000000
County Traffic	2,237.00	.00	2,237.00	A0000000000
State Police	2,000.00	.00	2,000.00	A0000000000
Nashville	397.00	.00	397.00	A0000000000
Okawville	840.00	.00	840.00	A0000000000
Wamac	40.00	.00	40.00	A0000000000
Error	.00			
	5,869.00	.00	5,869.00	

 BEGIN: 6/01/2014 END: 11/30/2014 SORT BY: *MONTH DETAIL:*NO CHECKS:*NO

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	120.00	72.00	48.00	A0000000000
County Traffic	615.00	369.00	246.00	A0000000000
State Police	545.00	327.00	218.00	A0000000000
Nashville	150.00	90.00	60.00	A0000000000
Okawville	275.00	165.00	110.00	A0000000000
Irvington	5.00	3.00	2.00	A0000000000
Wamac	15.00	9.00	6.00	A0000000000
Error	.00			
	1,725.00	1,035.00	690.00	

BEGIN: 6/01/2014 END: 11/30/2014 SORT BY: *MONTH DETAIL:*NO CHECKS:*NO

SUBTOTAL	Cash	96,738.71
SUBTOTAL	Certified check	11,636.26
SUBTOTAL	Money order	49,180.00
SUBTOTAL	Personal check	51,174.87
SUBTOTAL	Company check	52,350.82
SUBTOTAL	Online payment	44,256.78

 BEGIN: 6/01/2014 END: 11/30/2014 SORT BY: *MONTH DETAIL:*NO CHECKS:*NO

CLASSIFICATION			TOTAL
VOUCHERS			201,435.05
OVERPAYMENT			339.50
PASS-THROUGH		9.18	
BONDS			82,712.35
RECLASSIFICATION		86,107.35	
FROM CASH TAKEN IN REPORTING PERIOD	62,252.35		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	23,855.00		
REFUNDS		30,758.01	
FROM CASH TAKEN IN REPORTING PERIOD	25,773.01		
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	4,985.00		
NON-DEPOSIT ADJUSTMENTS	.00		
DEPOSIT SUPPORT			19,788.54
ADMINISTRATIVE FEES			
DEPOSIT			1,062.00
PASS-THROUGH			
POSITIVE	.00		
NEGATIVE	.00		
TOTAL	A0000000000	1,062.00	
DEPOSIT TOTAL			261,080.66
SUPPORT EXCLUDED FROM DEPOSIT (EFT & CC)		.00	
SUPPORT EXCLUDED FROM DEPOSIT (EPAY2)		.00	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (CC & ONLINE)		44,256.78	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)		.00	

Washington County Hospital is the “Cornerstone of Health” for residents of Washington County – we are a critical part of the infrastructure that allows for:

- 24/7/365 Emergency Care that is life-saving and provides a gateway to Specialty Care at tertiary facilities. Often we stabilize and make arrangements for the surgery or stroke care at the trauma centers.
- Exceptional Primary Care delivered in our Rural Health Clinic every day from 7-7 and 8-12 on Saturday. We employ four FT physicians in the Medical Group and one ANP.
- Up-to-date Diagnostic Laboratory and Imaging capabilities 24/7 as needed
- Compassionate Nursing Care and outstanding Rehabilitative Services
- Exceptional Long-term Care Nursing facility.

Statistically, Critical Access Hospitals have transitioned to an Outpatient model, treating a significantly higher number of older patients than urban hospitals and have more patients with chronic illnesses. Our payor mix is predominately Medicare, private insurance and we are seeing an increase in Medicaid and very high deductible insurance plans over the past year.

Rural hospital face unique workforce issues – competing with larger area hospitals for doctors, nurses and other professionals. We have limited financial reserves and minimal staffing resources.

Despite all of these challenges, Washington County Hospital is thriving.

1. We have recently received full accreditation from The Joint Commission, the gold standard of excellence in our industry.
2. We successfully recruited new board certified female physician for the RHC and secured a tuition payback grant to promote her retention in our community.
3. We have implemented an Electronic Health Record (EHR) throughout the facility and recently attested successfully to Stage 1 criteria, allowing us to capture 100% of our investment in the system under the Affordable Care Act.
4. Financially, we have maintained a positive bottom line for the last three years. Our Accounts Receivable days are at 55 (on budget) and days-cash-on-hand is 20 days above budget at 55 days.
5. Our patient satisfaction scores are excellent with over 95% of patients reporting that they would return to WCH or recommend to family.

v

6. Outpatient growth is well above budget and our swing bed program continues to exceed expectations. New Outpatient Infusion Services have added benefit for patients and offices.
7. Telepsychiatry program started in response to community assessment.
8. Facility renovation has been a focus for past two years. Seven patient rooms converted to deluxe private rooms, the Physical Therapy and the Rural Health Clinic projects have been completed. On-going renovation and facility upgrades will continue as funds allow.
9. Positive employee feedback on annual employee survey. Employee merit raises given.
10. Outstanding quality metrics on-going. See attached dashboard for October, 2014.
11. Continued affiliation with SSM to provide specialty care for our patients, right here in our community.
12. Received IDPH designation this year as Stroke Ready Hospital, following the guidelines with our strong partnership with St. Louis University in St. Louis.

Not only is the hospital an anchor for our community, our economic impact on this county is significant. We employ 165 employees with good paying positions and excellent benefits which contribute to the local economy. Having a successful hospital in a small rural community promotes strong business development and attracts families to our community. WCH currently has \$8.5 million in retirement plan assets which will positively impact local economy in the future as employees retire.

In summary, the Board of Directors of Washington County Hospital are happy to report that the hospital is thriving and transforming to meet the healthcare needs of our community. We sincerely appreciate your support.

WASHINGTON COUNTY FOOD SERVICE SANITATION ORDINANCE

"An ordinance defining food, potentially hazardous food, adulterated, misbranded, food service establishments, temporary food service establishments, temporary food store, health authority, utensils, equipment, etc.,; providing for the sale of unadulterated, wholesome, properly branded food, regulating the sources of food, establishing sanitation standards for food protection, food personnel, food operations, food equipment and utensils, sanitary facilities and controls and other facilities; requiring permits for the inspection of food service establishments, providing for the examination and condemnation of food; providing for the incorporation by reference of the current edition of the Illinois Department of Public Health, Division of Food, Drugs and Dairies Rules and Regulations for food service establishments; providing for the enforcement of this ordinance and affixing of penalties."

Be it ordained by the County Board of the County of Washington, State of Illinois as follows:

Adopted –

Section I: General Provisions

Sect. I. 01 Adoption by Reference – In addition to those provisions set forth herein, the Ordinance hereby adopts by reference the current edition and subsequent revisions of the following:

- a. "Illinois Department of Public Health Food Service Sanitation Code," 77 Ill. Adm. Code 750
- b. "Bed and Breakfast Act," 50 ILCS 820/1 et seq.

One copy of each shall be on file with the office of the Washington County Clerk

Sect. I. 02 Definitions – Words or phrases shall be taken in their plain, or ordinary and usual sense, except where used in a technical sense or where context or the intent of the County Board of Health indicates or requires a different meaning.

Adulterated shall mean the condition of any food:

- a) if it bears or contains any poisonous or deleterious substance in a quantity which may render it injurious to health; or
- b) if it bears or contains any added poisonous or deleterious substance for which no safe tolerance has been established by regulation or in excess of such tolerance if one has been established; or
- c) if it consists in whole or in part of any filthy, putrid or decomposed substance or it is otherwise unfit for human consumption; or
- d) if it has been processed, prepared, packed, or held under unsanitary conditions whereby it may have been contaminated with filth or whereby it may have been rendered injurious to health; or
- e) if it is in whole or in part the product of a diseased animal or animal which has died otherwise than by slaughter; or
- f) if its containers are composed in whole or in part of any poisonous or deleterious substance which may render the contents injurious to health.

Approved shall mean acceptable to the health authority if it conforms with appropriate standards and good practice.

Bed and Breakfast Establishment shall mean an operator-occupied residence providing accommodations for a charge to the public with no more than five (5) guest rooms for rent, in operation for more than ten (10) nights in a twelve month period; breakfast may be provided to the guests only; this term shall not include motels, hotels, boarding houses or food service establishments (50 ILCS 820/2.a.)

Board of Health shall mean the Washington County Board of Health.

County Board shall mean the Governing Board of Washington County, Illinois.

Health Department shall mean the Washington County Health Department.

Health Officer shall mean the Administrator of the Washington County Health Department or his or her authorized representative.

Misbranded shall mean the presence of any written, printed, or graphic matter upon or accompanying food or containers of food which is false or misleading.

Permit Holder shall mean any person or his agent who makes application for a permit to operate a food service establishment, or temporary food establishment pursuant to this Ordinance.

Person shall mean an individual, firm, partnership, co-partnership, company, corporation, trustee, lessee, receiver, association, municipality, or any political subdivision or department thereof, or any other entity, or its agent.

Section II: Permit Requirements

Sect. II. 01 Permits – It shall be unlawful for any person to operate a food service establishment or temporary food establishment, within the County of Washington, State of Illinois, without a valid permit issued by the Health Department. Only a person who complies with the requirements of this Ordinance shall be entitled to receive and retain such a permit. Permits shall not be transferable from person to person nor shall said permit be transferable to any location, building, or place other than that to which it was originally issued. A valid permit shall be posted in every food establishment so as to be clearly visible to all customers. A valid permit is one that is not suspended, revoked, or expired.

The following establishments shall be exempt from the provisions of this Ordinance:

- a) Facilities licensed and inspected by the Illinois Department of Corrections.
- b) Facilities licensed by the Illinois Department of Public Health as provided for in 210 ILCS 35 the Community Living Facilities Licensing Act.

Sect. II. 02 Permit Issuance – Any person desiring to operate a food service establishment or temporary food establishment or to renew an expired permit shall make written application for a permit on forms provided by the Health Department.

Upon receipt of such an application, the Health Department shall make an inspection of the food-service establishment to determine compliance with the provisions of this ordinance. When inspection reveals that the applicable requirements of this ordinance have been met, a permit shall be issued to the applicant by the Health Department.

Sect. II. 03 Permit Terms – The annual permit term for food service establishments shall expire on December 31 of each year. Temporary establishment permits shall be for a period of no longer than fourteen (14) days.

Sect. II. 04 Permit Renewal – Annual renewal of permits shall be require for continued operation of the establishment. Any person desiring to renew a permit shall make written application of forms provided by the Health Department. If the establishment is in compliance with this ordinance, the permit may be renewed.

All permit fees for the annual renewal of permits are due fifteen (15) days prior to the permit expiration date. Persons failing to submit the appropriate fee and renewal application by the above stated renewal due date shall be assessed a late payment penalty fee in addition to the appropriate permit fee. Failure to submit the total fee and application by the expiration date, will result in an expired permit and a demand for cessation of food establishment operation by the Health Authority due to the lack of a valid permit. A permit which has expired shall be removed from the establishment by the permit holder. The Health Officer shall also be allowed to remove said expired permit.

Sect. II. 05 Permit Updates – The permit holder has an affirmative and continuing requirement to update the original and all renewal applications. As a result, the permit holder must inform the Health Authority of any changes in the information listed in these applications within thirty (30) days of such change.

Failure to comply with the requirements of this section, or knowingly furnishing false information on the original or renewal application shall be grounds for immediate suspension or revocation of any permit pursuant to this Ordinance.

Sect. II. 06 Permit Suspension – Permits for food service establishments or temporary food establishments may be suspended by the Health Officer upon notice to the permit holder of same. Reasons for suspending the permit include, but are not limited to, the following:

- a) failure to comply with the provisions of this Ordinance;
- b) failure to comply with the provisions of this Ordinance after notification by the Health Officer;
- c) failure to comply with the provisions of this Ordinance within the time established by the Health Officer;
- d) interference with the Health Officer in the performance of his duties, including, but not limited to, failure to allow the Health Officer access to the permit holder's building or records;
- e) failure to update the original and renewal applications, as required by this Ordinance; or,
- f) knowingly furnishing false information on the original or renewal applications.

Upon making a determination that a suspension is appropriate, the Health Officer shall advise the permit holder, or his managing or registered agent, in writing of the intended suspension. The notice shall be delivered in person by the Health Officer or sent via certified mail. The permit holder may make a written request for a hearing with the Health Officer before imposition of the period of suspension according to the procedures set out in Sect. IV. 04 and Sect. IV. 05

Permits for food service establishments or temporary food establishments may be suspended by the Health Officer without notice to the permit holder when, in the judgment of the Health Officer, a condition exists that will result in an imminent health hazard to the public.

Upon making a determination that a suspension without notice is appropriate, the Health Officer shall immediately, without warning or notice, advise the permit holder, or his managing or

registered agent, of said condition and all food service operation shall be immediately discontinued.

Before resuming operations following a suspension of service imposed by the health officer because imminent health hazards were identified, the facility must successfully pass a re-inspection by the Health Officer to assure the identified imminent health hazards have been eliminated.

Sect. II. 07 Permit Revocation – Permits for food service establishments or temporary food establishments may be revoked by the Health Officer upon notice to the permit holder of same. Reasons for revocation of the permit include, but are not limited to, the following:

- a) serious violations of the provisions of this Ordinance;
- b) repeatedly failing to comply with the provisions of this Ordinance;
- c) interference with the Health Officer in the performance of his duties, including, but not limited to, failure to allow the Health Officer access to the permit holder's building or records;
- d) failure to update the original and renewal applications, as required by this Ordinance;
- e) knowingly furnishing false information on the original or renewal applications;
- f) failure to apply for re-inspection thirty (30) days of the end of a suspension period imposed for violations of the provisions of this Ordinance: and,
- g) when the continuous operation of the business has lapsed for a period of more than ninety (90) days.

Upon making determination that a revocation is appropriate, the Health Officer shall advise the permit holder, or his managing or registered agent, in writing of the intended revocation. The notice shall be delivered in person by the Health Officer or sent via certified mail. The permit holder may make a written request for a hearing with the Health Officer before imposition of the revocation according to the procedures set out in Sect. IV. 04.

Sect. II. 08 Permit Classifications – The Health Department shall annually conduct a category assessment for every food service establishment operating in Washington County, pursuant to the Local Health Protection Grant Rules established by the Illinois Department of Public Health.

The following criteria will be utilized to classify establishments within Washington County:

- a) Category 1 – shall mean a food establishment that presents a high level of relative risk of causing foodborne illness based on the large number of food handling operations typically implicated in foodborne outbreaks and/or the type of population served by the facility. The following criteria shall be used to classify Category 1 facilities:
 - i) whenever cooling of potentially hazardous foods occurs as part of the food handling operations at the facility;

- ii) when potentially hazardous foods are prepared hot or cold and held hot or cold for more than twelve (12) hours before serving;
 - iii) if potentially hazardous foods which have been previously cooked and cooled must be reheated:
 - iv) when preparing potentially hazardous food for off-premise service for which time-temperature requirements during transportation, holding and service are relevant;
 - v) whenever complex preparation of foods, or extensive handling of raw ingredients with hand contact for ready-to-eat foods, occurs as part of the food handling operations at the facility;
 - vi) if vacuum packaging and/or other forms of reduced oxygen packaging are performed at the retail level; or
 - vii) whenever serving immunocompromised individuals, where these individuals comprise the majority of the consuming population.
- b) Category 2 – shall mean a food establishment that presents a medium relative risk of causing foodborne illness based upon few food handling operations typically implicated in foodborne illness outbreaks. The following criteria shall be used to classify Category 2 facilities:
- i) if hot or cold foods are not maintained at that temperature for more than twelve (12) hours and are restricted to the same day service;
 - ii) if preparing foods for service from raw ingredients uses only minimal assembly and;
 - iii) foods served at an establishment that require complex preparation (whether canned, frozen, or fresh prepared) are obtained from approved food processing plants, (high risk) food service establishments or retail food stores.
- c) Category 3 – shall mean a food service establishment that present a low relative risk of causing foodborne illness based upon few or no food handling operations typically implicated in foodborne outbreaks. The following criteria shall be used to classify Category 3 facilities:
- i) only pre-packaged foods are available or served in the facility, and any potentially hazardous food available are commercially pre-packaged in an approved processing plant;
 - ii) only limited preparation of non-potentially hazardous foods and beverages, such as snack foods and carbonated beverages, occurs at the facility; or
 - iii) only beverages (alcoholic or non-alcoholic) are served at the facility.

Sect. II. 09 Temporary Food Establishments – Food Service establishments including foods stands that operate at a fixed location for a period of time of not more than fourteen consecutive days in conjunction with a single event or celebration must obtain a Temporary Food Establishment permit from the Health Department prior to beginning operation. Single day events shall be exempt from the permit requirement, however an inspection may be performed at these single day events if in the opinion of the Health Authority a health hazard may exist.

Sect. II. 10 Permit Fees – Fees may be charged by the Health Authority for permits in amounts sufficient to recover all or part of the cost for regulation and inspection. Fees for various categories of food service establishments may be established by the Board of Health. This fee shall be collected by the Health Authority and deposited into the Health Department Fund.

- a) Permit fees shall not apply to governmental, charitable, non-for-profit, and educational institutions, where said institutions are organized as not-for-profit organizations pursuant to the laws of the State of Illinois. Not-for-profit institutions must provide proof of their status by providing an Internal Revenue Service 501 (c)(3) form.
- b) Permit fees shall be non-refundable once a permit has been issued by the Health Department.

Section III: Standards of Operation

Sect. III. 01 Embargo and Condemnation – Food may be examined or sampled by the Health Officer to determine freedom from adulteration or misbranding. The Health Officer may condemn or embargo (detain) equipment, food or food containers when he has probable cause to believe that any food or piece of equipment may be unwholesome or unfit for use. Such conditions include but are not limited to:

- a) food that been adulterated
- b) food that has been misbranded
- c) any potentially hazardous food found to be in the optimal temperature range for the growth of pathogenic foodborne bacteria as defined in the Illinois Food Service Sanitation Code
- d) where equipment used in the preparation of food products is found to be in a state of disrepair, unsafe, unsanitary, or unsuitable for use in the preparation, display or service of food,
- e) in the event that food is contaminated as a result of fire, flood, sewage backup, power outage or similar events

Condemned or embargoed food, food containers, or equipment may be suitably stored by the permit holder unless said storage would pose a risk to the public health. If a risk exists, immediate destruction shall be ordered by the Health Officer, or voluntary destruction may be accomplished by the permit holder. If the permit holder refuses to destroy the condemned food, food containers, or equipment, same shall be held under embargo until they have been

proven satisfactory for human consumption by a certified laboratory at the expense of the permit holder.

No person shall remove or alter a condemnation or embargo order, notice, or tag placed on food, food containers or equipment by the Health Officer. Said food, food containers, or equipment shall not be relabeled, replaced, reprocessed, repackaged, altered, disposed of, destroyed, or placed back in service without the permission of the Health Officer, except on order by a Court of competent jurisdiction. The permit holder may make a written request for a hearing with the Health Officer before imposition of condemnation according to the procedures set out in the Hearing Procedure section.

Sect. III. 02 Employee Health – When the Health Department has reasonable cause to suspect the possibility of disease transmission by an employee of any establishment regulated by this Ordinance, the Health Officer shall investigate the suspected employee and take appropriate action pursuant to this Ordinance and the Illinois Department of Public Health Control of Communicable Diseases Code, 77 Ill. Adm. Code 690.

Sect. III. 03 Construction and Remodeling – Whenever any establishment regulated by the provisions of this Ordinance is constructed or remodeled, or whenever an existing structure is converted to use as an establishment to be regulated by this Ordinance, plans and specifications for such construction, remodeling, or conversion shall be submitted to the Health Officer for review and approval before construction, remodeling, or conversion may begin. At a minimum, any remodeling which required the establishment owner to obtain a building permit due to the extent or cost of the work to be performed shall be required to also submit plans for said remodeling to the Health Department for review and approval prior to construction.

The plans and specifications shall indicate the proposed layout, arrangement, mechanical plans and construction materials of work areas, and the type and model of proposed fixed equipment and facilities. The Health Officer shall inspect the proposed establishment prior to the beginning or resumption of operations to determine compliance with the approved plans and specification and the requirements of this Ordinance.

Section IV: Administration and Enforcement

Sect. IV. 01 Inspection Schedule – The Health Department shall conduct onsite inspections for each facility which has been issued a permit in accordance with the guidelines established by the Illinois Department of Public Health, 77 Ill. Adm. Code Ch.1, Sec. 615 as follows:

- a) Category 1 Facilities shall receive a three (3) inspections per year, or two (2) inspections per year if one of the following conditions is met:
 - i) a certified food service manager is present at all times the facility is in operation;
 - or
 - ii) employees involved in food operations receive HACCP training exercise, in-service training in another food service sanitation area, or attend an educational conference on food safety or sanitation.

- b) Category 2 Facilities shall receive one (1) inspection per year.
- c) Category 3 Facilities shall receive one (1) inspection every other year.

Additional inspections and re-inspections shall be conducted as necessary for the enforcement of this Ordinance.

Sect. IV. 02 Inspection Report – Whenever an inspection of an establishment is made, the findings shall be recorded on a standardized inspection report form pursuant to 77 Ill. Adm. Code 750. One copy of the completed inspection report form will be furnished to the permit holder or his agent at the time of inspection. If violations of this Ordinance exist, the inspection report shall serve as official notice to the permit holder that the establishment is in violation of the provisions of this Ordinance. The completed inspection report form shall specify the violations found by the Health Officer, and shall establish a reasonable time period within which said violations must be corrected.

Sect. IV. 03 Right of Entry – The Health Officer, after proper identification, shall have access at any reasonable time to any establishment regulated by this Ordinance. Reasonable time for the purpose of this section shall mean at all times the establishment is open to the public. The Health Officer shall be permitted to examine all areas and records of the establishment, which are reasonably necessary to his inspection or investigation. Denial of access as herein provided shall be deemed interference with the Health Officer in the performance of his duties, including but not limited to denial of access to the permit holder's building or records.

Sect. IV. 04 Hearings before the Health Department Administrator – Any person affected by any order or notice issued by the Health Department in connection with the enforcement of any section of this Ordinance, may file in the office of the Health Department written request for a hearing before the Health Officer. Unless stated elsewhere in this Ordinance, the Health Officer shall hold the hearing at time and place designated by him within fourteen (14) days from the date on which the written request was filed.

The petitioner for the hearing shall be notified of time and place of hearing not less than five (5) days prior to the date on which the hearing is to be held.

If, as a result of the hearing, the Health Officer finds that strict compliance with the order or notice would cause undue hardship on the petitioner, and that the public health would be adequately protected and substantial justice done by varying or withdrawing the order or notice, the Health Officer may modify or withdraw the order or notice as a condition for such action may, where deemed necessary, make requirements which are additional to those prescribed in this Ordinance for the purpose of properly protecting the public health.

The Health Officer shall render a decision within (10) days after the date of the hearing which shall be reduced to writing and placed on file in the office of the authorized representative as a matter of public record. Any person aggrieved by the decision of the Health Officer may seek relief there from through a hearing before the Board of Health.

Sect. IV. 05 Hearing before the Board of Health – Any person aggrieved by the decision of the Health Officer as the result of a hearing held in accordance with this Section may file in the office of the Health Department a written request for a hearing at a time and place

designated by the secretary of the Board of Health within thirty (30) days of the date on which the written request was filed. The petitioner for the hearing shall be notified of the time and place of the hearing not less than five (5) days prior to the date on which the hearing is to be held.

If as a result of facts elicited as a result of the hearing, the Board of Health finds that strict compliance with the decision of the Health Officer would cause undue hardship on the petitioner, and that the public health would be adequately protected and substantial justice done by granting a variance from the decision of the Health Officer, the Board of Health may grant a variance and as a condition for such variance, may, where it deems necessary, make requirements which are additional to those prescribed by this Ordinance.

The Board of Health shall render a decision within thirty (30) days after the date of the hearing which shall be reduced to writing and placed on file in the office of the Health Officer and a copy thereof shall be served on the petitioner personally or be delivered to the petitioner by certified mail. A certified transcript of the record shall be provided at the expense of the person requesting the transcript. All witnesses called shall be required to testify under oath. An appeal from a decision of the Board of Health may be made to the Circuit Court of Washington County, pursuant to the Illinois Administrative Review Act, 735 ILCS 5/3-101 et seq., as amended.

Sect. IV. 06 Penalties – Any permit holder who violates the provisions of this Ordinance or any of the regulations promulgated hereunder, shall be subject to prosecution for an offense for each and every day on which the violation continues and each day that the offense continues shall constitute a separate offense. The permit holder shall be subject to a fine of not more than \$500.00 for each offense. Further, the Health Officer, with the approval of the Board of Health, may seek injunctive relief. The Washington County State’s Attorney serves as legal counsel and prosecuting attorney for the Board of Health and Health Department.

Sect. IV. 07 Regulations – No person holding a permit issued by the Washington County Health Department shall in the conduct of the permitted business or upon the permitted premises violate any Federal Law or State Statute; example being the Smoke-Free Illinois Act.

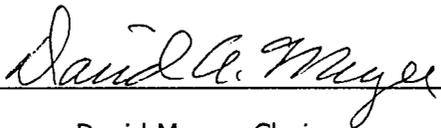
Sect. IV. 08 Severability – If any provision of this Ordinance is declared unconstitutional or invalid by a Court of competent Jurisdiction, that decision shall not affect the validity of the remainder of the Ordinance.

Section V: Effective Date

Passed and adopted this 9th day of Dec, 2014 by the Washington County Board.

This Ordinance becomes effective August 1, 2015

Washington County Board

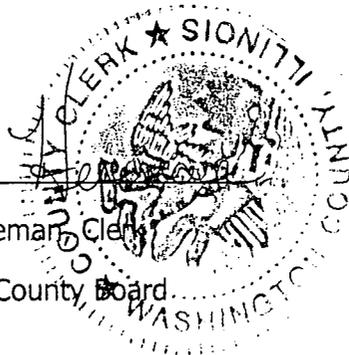


David Meyer, Chairman

Washington County Board


Nancy Heseman, Clerk

Washington County Board



WASHINGTON COUNTY HEALTH DEPARTMENT
ACTIVITY REPORT (DECEMBER 2013-NOVEMBER 30, 2014)

FOOD PROGRAM

Inspections/Reinspections 187 (High= 99, Medium= 55, Low = 9, Temp= 19, Misc.= 5)
Food Complaints 2
Complaint Inspections 1
Total Facilities 85
Food Classes Taught 0 (0 Students)

POTABLE WATER PROGRAMS

Well Inspections 5
Well Sealed 3
Permits Issued 2
Well Complaints 1
Private Water Analysis 10
Complaint Inspections 0

PRIVATE SEWAGE PROGRAMS

Permits Issued 25
Inspections/Consultations 30
Complaints 2
Complaint Inspections 2

TANNING

Number of Licensed Facilities 5
Number of New Facilities 0
Number of Routine Inspections 5
Complaints 0
Complaint Inspections 0

NUISANCE COMPLAINTS

Number of Complaints 6
Number of Inspections 6

MORTGAGE INSPECTIONS

Number of Inspections 0

BODY ART

Number of Licensed Facilities 0
Number of New Facilities 0
Number of Routine/New Inspections 0
Complaints 0
Complaint Inspections 0

VECTOR CONTROL Number of One Hour Classes Taught 3 (11 students) Complaints

5 mosquito traps set 99 batches tested 1 positive batches

SOLID WASTE 4 Electronic Recycling Collection Conducted Total Weight lbs 72,535 pounds

24

FAMILY CASE MANAGEMENT

Current Case Load 99 (31 Pregnant 53 Infants 15 Children)
Home Visits 46 (Elizabeth 16 Joyce 30)

WIC

Current Case Load 264

TUBERCULOSIS CONTROL

Skin Test Administered 141
Active TB Cases None
Inactive TB Cases None
LTBI Case None

COMMUNICABLE DISEASE CONTROL/SEXUALLY TRANSMITTED DISEASES

Chlamydia (16) Hepatitis C (6) Hepatitis B (1) Erlichia chaffeensis (2)
Varicella (1) Pertussis (1) Salmonella (4) Haemophilus Influenza (1)
Rocky Mountain Spotted Fever (1) E-Coli 0157:H7 (1)

IMMUNIZATION PROGRAM:

479 VFC Immunizations Given:

DTaP	45
Td	1
Tdap	36
IPV	29
MMR	47
Hep B	39
Hep A	9
HIB	17
DTAP/IPV/HIB	50
Varicella	89
Pneumococcal (PCV 13)	64
HPV (Gardasil)	15
Meningococcal (MCV4)	14
Rotavirus	4
Flu	20

912 Private Stock Immunizations Given:

Hepatitis A Adult	8
Hepatitis B Adult	24
Td Adult	3
Tdap (Adacel)	42
Flu (Seasonal)	830
Pneumonia	5

OTHER SERVICES:

Lab Services:

Lead	46 (State)
PSA Screenings	112
Lipid, CMP, HP, Thyroid Special	338
CMP	32
Lipid	30
CBC	11
TSH	317
T4 Free	50
A1C	46
Vit D	11
Vit B12	1
Uric Acid	5
CPK	16
Potassium	2
Prothrombin Time	16
CK Total & MB	3
Other tests	35

Vision Screenings 184

Hearing Screenings 194

Jail Services 23 Visits (51 Inmates)



image Architects inc.

1118 West Main Street P.O. Box 850 Carbondale, Illinois 62901

618.457.2128 618.549.5725 fax
www.imageArchitects.com

December 9, 2014

Renovation & Restoration of the
Washington County Courthouse
Washington County
Nashville, Illinois

Korte & Luitjohan Contractors, Inc.

Base Bid	\$2,858,380
Alt G-1	\$30,600
Alt G-2	\$81,800
Alt G-3	\$181,000

Cenpro Services Inc

Base Bid	\$149,947
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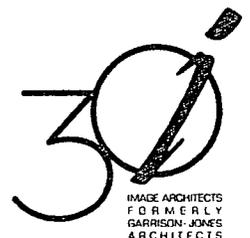
Subtotals

Korte & Luitjohan Contractors, Inc. and Cenpro Services Inc

1. Base Bid only	\$3,008,327
2. Base Bid & Alt G-1	\$3,038,927
3. Base Bid & G-1,2	\$3,120,727
4. Base Bid & G-1,2,3	\$3,301,727

We will still Construction Contingency = \$200,000

Design Fees 8.25%	\$260,021
Miscellaneous Expenses	<u>\$153,287</u>



CELEBRATING 30
YEARS OF SERVICE

IMAGE ARCHITECTS INC.

RENOVATION & RESTORATION OF THE
EXISTING WASHINGTON COUNTY COURTHOUSE
WASHINGTON COUNTY
NASHVILLE, ILLINOIS
IA PROJECT NO. 13009A

Bid Tabulation

Wednesday, November 26, 2014
101 E St. Louis Street, Nashville, IL Courtroom 2

DIVISION I – GENERAL WORK

BIDDER	BID SECURITY	ADDENDUM NO. 1	ADDENDUM NO. 2	BASE BID	ALT. BID NO. 1	ALT. BID NO. 2	ALT. BID NO. 3
Poettker Construction Breese, IL	B.B. 5%	✓	✓	\$3,219,000.00	\$23,000.00	\$85,000.00	\$190,000.00
Evrand-Strang Construction Marion, IL				NO BID			
H&N Construction Steeleville, IL				NO BID			
R.W. Boeker Company Inc. Hamel, IL	B.B. 5%	✓	✓	\$3,132,500.00	\$44,000.00	\$104,200.00	\$196,500.00
Samron Midwest Murphysboro, IL				NO BID			
Holland Construction Services Swansea, IL				NO BID			
Calhoun Construction, Inc. Belleville, IL				NO BID			
Kaufman Construction *sign-in sheet illegible				NO BID			
GRS Construction, Inc. Columbia, IL				NO BID			
Lake Contracting, Inc. Addleville, IL	B.B. 5%	✓	✓	\$3,198,867.00	\$48,500.00	\$96,600.00	\$315,400.00
Fager-McGee Commercial Construction Murphysboro, IL	B.B. 5%	✓	✓	\$2,922,000.00	\$53,200.00	\$99,000.00	\$189,000.00
Korte & Luifohan Contractors, Inc Highland, IL	B.B. 5%	✓	✓	\$2,858,380.00	\$30,600.00	\$81,800.00	\$181,000.00
Litteken Construction Breese, IL	B.B. 5%	✓	✓	\$3,188,000.00	\$28,900.00	\$64,800.00	\$224,800.00

IMAGE ARCHITECTS INC.

ASBESTOS ABATEMENT WORK
 EXISTING WASHINGTON COUNTY COURTHOUSE
 WASHINGTON COUNTY
 NASHVILLE, ILLINOIS
 IA PROJECT NO. 13009A1

Bid Tabulation

Wednesday, November 26, 2014
 101 E St. Louis Street, Nashville, IL Courtroom 2

DIVISION I – ABATEMENT WORK

BIDDER	BID SECURITY	ADDENDUM NO. 1	BASE BID
Poettker Construction Breese, IL		NO BID	
Midwest Service Group St. Peters, MO		NO BID	
United Thermal Industries Inc. Maton, IL		NO BID	
General Waste Services Inc. Alton, IL	B.B 5%	✓	\$149,947.00
Performance Abatement Services Calvert City, KY	B.B 5%	✓	\$203,000.00
Spray Services Inc. Washington, MO		NO BID	
Cenpro Services Inc. Madison, IL	B.B 5%	✓	\$146,900.00
Talbert ICS Maryland Heights, MO	B.B 5%	✓	\$191,506.00
KAM Services, Inc. Mattoon, IL	B.B 5%	not acknowledged	\$178,826.00
Schemel-Tarrillion, Inc. Perryville, MO		NO BID	
Freeman Environmental Services, Inc. Benton, IL	B.B 5%	✓	\$174,647.00
Wellington Environmental St. Louis, MO		NO BID	

REPLACES JOE KULA

COMMITTEE APPOINTMENTS

NAME: JERRY WATTERS

ADDRESS: 553 E. D AVENUE

CITY & STATE: RADOM, IL 62876

COMMITTEE: WASH. CO. PLANNING COMMISSION

DATE APPOINTED: 12 / 9 / 14

TERM EXPIRES: 12 / 1 / 17

COMMITTEE APPOINTMENTS

NAME: _____

ADDRESS: _____

CITY & STATE: _____

COMMITTEE: _____

DATE APPOINTED: _____

TERM EXPIRES: _____

WASHINGTON COUNTY BOARD MEETINGS
SCHEDULE FOR 2015

JANUARY 13 th	7:00 PM
FEBRUARY 10 th	7:00 PM
MARCH 10 th	7:00 PM
APRIL 14 th	7:00 PM
MAY 12 th	7:00 PM
JUNE 9 th	7:00 PM
JULY 14 th	7:00 PM
AUGUST 11 th	7:00 PM
SEPTEMBER 8 th	7:00 PM
OCTOBER 13 th	7:00 PM
NOVEMBER 10 th	7:00 PM
DECEMBER 8 th	3:00 PM

WASHINGTON COUNTY BOARD

COURT HOUSE

NASHVILLE, ILLINOIS 62263

Washington County Animal Control

17990 Richview Rd. Nashville, Il. 62263

(618)327-4800 ext. 355

10/27/14

K. Allen Griffy, Program Manager
Illinois Public Health and Safety
Animal Population Control Program

Dear Mr. Griffy;

This letter is to inform you that Harold Combs, (1352 State Rt. 127 Nashville, Il. 62263) has been designated as a feral cat colony manager. Mr. Combs is also requesting 5 approved applications to spay/neuter 5 of his stray cats, he also accepts responsibility for the \$15.00 co-payment per cat. Mr. Combs has been caring for these stray cats for 2-3 years and would like assistance in spaying/neutering these cats before they become unmanageable.

Our County Animal Control Warden, Jayne Reuter, has interviewed Mr. Combs and visited the location where the cats live. The cats reside at the above address, the property consists of a house with an attached 2 car garage on about 2 acres. The cats have access to the garage through small doggy doors and they are fed in the garage where they also have access to litter boxes. At present Mr. Combs has 8 cats and more find their way to his home throughout the year.

If you have any further questions for Mr. Combs he can be reached at 618-201-3703.

Thank you for your consideration;



David Meyer
County Board Chairman

COUNTY TREASURER'S ANNUAL REPORT OF INTEREST EARNED
DECEMBER 1, 2013 THROUGH NOVEMBER 30, 2014

THE FOLLOWING REPORT IS SUBMITTED IN ACCORDANCE WITH CHAPTER 55
PARAGRAPH 5/3-11013, ILLINOIS COMPILED STATUTES OF 2010.

GENERAL FUND	\$ 2,551.05
COLLECTOR'S FUND	839.50
COUNTY BRIDGE FUND	2,508.71
COUNTY HIGHWAY	5,017.24
COUNTY MOTOR FUEL TAX	4,715.24
COURT, AUTOMATION, LIBRARY, ETC.	3,490.42
LUCELLA DUEKER FUND	5.31
ILLINOIS MUNICIPAL RETIREMENT FUND	1,656.24
INDEMNITY FEES FUND	66.27
MATCHING FUND	2,508.71
RECORDERS AUTOMATION FUND	46.24
TOWNSHIP BRIDGE FUND	99.73
ROAD DISTRICT MOTOR FUEL TAX	1,638.87
WASHINGTON COUNTY HEALTH DEPT	1,652.99
TAX SALE AUTOMATION	10.72
VETERANS ASSISTANCE FUND	27.29
WASHINGTON CO. EMERGENCY SERVICE FUND	1,647.93
SHERIFF DEPT. DRUG ENFORCE & GAMES LICENSE	3.93
MOBILE HOME FUND	10.46
STATES ATTORNEY DRUG PREVENTION	8.41
SALE IN ERROR	67.03
SOLID WASTE	6.05
G.I.S. MAPPING	119.19
TORT LIABILITY FUND	479.83
WASH. CO. PET POPULATION FUND	38.15
PRAIRIE STATE ENERGY	5,903.33
DRUG ENFORCEMENT TASK FORCE	.99
DOG AND CAT WELFARE	37.54
CORONER'S FUND	2.59
DEBT SERVICE FUND (BONDS)	44.35
COUNTY PAYROLL	61.12
TOTAL	\$ 35,265.43

THE ABOVE INTEREST WAS RECEIVED FROM:

FARMERS AND MERCHANTS NAT'L BANK	\$ 7,230.99
NASHVILLE SAVINGS BANK	6,361.35
OLD EXCHANGE NATIONAL BANK	13,474.27
OAKDALE STATE BANK	6,713.02
OKAWVILLE 1 ST NATIONAL BANK	1,483.78
IPTIP	2.02
TOTAL	\$ 35,265.43

THIS IS A TRUE AND CORRECT STATEMENT OF INTEREST RECEIVED FROM DECEMBER 1, 2013 THROUGH NOVEMBER 30, 2014 TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Ronda Groennert
RONDA GROENNERT
WASHINGTON COUNTY, TREASURER

SUBSCRIBED AND SWORN TO ME THE 1st DAY OF December, 2014.

Darlene Ostendorf
DARLENE OSTENDORF
NOTARY PUBLIC

