

WASHINGTON COUNTY BOARD MEETING
TUESDAY JULY 12 2016
7:00 P.M.

PRAYER AND PLEDGE
CALL TO ORDER
ROLL CALL
ACKNOWLEDGMENT OF GUESTS
APPROVAL OF MINUTES

PERSONS TO APPEAR

Sharon Mewes – Supervisor of Assessments 7:30 P.M.
Rick Greten – ~~ESDA~~ EMA 7:45 P.M.

1. HIGHWAY DEPT:
2. CLAIMS AGAINST COUNTY COMMITTEE
3. STATES ATTORNEY'S MONTHLY REPORT
4. COUNTY CLERK & RECORDER'S MONTHLY REPORT
 - A. Confirmation of Appointments of Election Judges
5. SHERIFF'S MONTHLY REPORT
6. EMERGENCY AMBULANCE & RESCUE SERVICE MONTHLY REPORT
7. TREASURER'S MONTHLY BUDGETARY STATUS REPORT
7. ZONING:
 - A. Case# 005-16 Mary Ann Klein, Zoning Map Amendment
8. AUDIT: KREHBIEL & ASSOCIATES – GARY MALAWY
 - A. Interim Compliance Procedures 12/1/15-05/31/16
9. ORDINANCE #9 – SHERIFF DEPARTMENT FEE SCHEDULE
10. ORDINANCE #10 – COUNTY CLERK/RECORDER FEE SCHEDULE
11. ORDINANCE #11 – COURT SECURITY FEE SCHEDULE

COMMITTEE REPORTS:

FINANCE:

- A. BUDGET REQUESTS

BUILDING:

PERSONNEL, POLICY & APPOINTMENTS:

1. LIVELY GROVE CEMETERY BOARD

OPPORTUNITY FOR THE GENERAL PUBLIC TO ADDRESS THE BOARD

OFFICIAL PROCEEDINGS

WASHINGTON COUNTY BOARD MEETING

JULY 12, 2016

The reconvened and adjourned meeting of the County Board of Washington County, Illinois was held at the Washington County Courthouse in Nashville, Illinois on July 12, 2016 for the purpose of transacting county business that might come before the board.

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

Others present were, Shari Hempen, Brent Huelsmann, Dan Bronke, Heath Hooks, Josh Jones, Cindy Barczewski, Ronda Groennert, Sharon Mewes, Kelly Cameron, Rick Greten, Debbie Stricker, Dale Sachtleben, Danny Bradac, Ron Braun, Linda Tragesser, Mitch Burdick, Alex Hagland and Travis Voltz.

Following the Lord's Prayer and the Pledge of Allegiance, Chairman Meyer called the meeting of the Washington County Board to order at 7:00 p.m.

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

Chairman Meyer asked if there were any corrections to the minutes from the June meeting. With no corrections, a motion was made by Hohlt and seconded by Bening to approve the minutes as presented. Motion carried.

Highway Department: No resolutions. Burdick did report on the County Hwy 21 project that started on July 5, 2016 and will continue until August. The Peach Tree Bridge project is complete. During the County Bridge inspections they found the bridge located in Richview on Shannon Street had to be closed, they are working with the village to come up with a solution for this bridge closure.

Muentner entered the meeting at 7:07 p.m.

The Claims against the County report was presented to the Board for approval.

TO THE CHAIRMAN AND MEMBERS OF THE BOARD: YOUR COMMITTEE ON July 11, 2016 EXAMINED ALL CLAIMS PRESENTED AND RECOMMENDS PAYMENT TO THE FOLLOWING AND THE CLERK BE DIRECTED TO ISSUE ORDER ON THE COUNTY TREASURER TO THE CLAIMANTS FOR THE AMOUNT ALLOWED. **(See Exhibit A)** A motion was made by Evans and seconded by Kurwicky to accept the claims as presented. Roll call vote was taken with 15 ayes and 0 nays. Motion carried.

Evans raised issues that the department heads need to be coding their bills out of the appropriate budgeted line items. Some of the bigger bills this month were the transfer of money into the Highway Department \$175,000.00, the final payment for the re-modeling of the courthouse to McDonough-Whitlow for \$22,651.65 and the payments made to Krehbiel & Associates the year end audit \$16,400.00 and 2 additional bills one for \$15,936.00 and the other \$4,755.00 for working in the treasurer's office for reconciliation of bank statements.

The State's Attorney Monthly Report was presented to the Board for approval. (See Exhibit B) A motion was made by Spenner and seconded by Barczewski to accept the report as presented. Motion carried.

The County Clerk & Recorder's Monthly Report was presented to the Board for approval. (See Exhibit C) A motion was made by Barczewski and seconded by Gill to accept the report as presented. Motion carried.

County Clerk Heseman presented to the Board a list of Election Judges from the chairman of the Republican and Democratic Parties to be approved for a 2 year term to be approved by the Circuit Court on August 1, 2016. (See Exhibit D) A motion was made by Suedmeyer and seconded by Shubert to accept the list of Election Judges as submitted. Motion carried.

The Sheriff's Monthly Report was presented to the Board for approval (See Exhibit E) A motion was made by Gill and seconded by Hohlt 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 F) A motion was made by Shubert and seconded by Lisk to accept the report as presented. Motion carried.

The Treasure Cash Flow Statement and Budgetary Status Reports were presented to the Board (See Exhibit G) A motion was made by Suedmeyer and seconded by Muentner to accept the report as presented. Motion carried.

Zoning Request #005-16 – Mary Ann Klein – Ordinance to Amend Zoning Map – (Ordinance #2016-7)- to change the zone district classification of 3.7 acres located in the SE corner of the SE¼ of the SE ¼ of Section 25 T2S R5W from Ag to R-1 (Rural Residential) to permit Rural Residential uses. (See Exhibit H) A motion was made by Barczewski and seconded by Spenner to accept and concur with the Zoning Board of Appeals recommendation. Roll call vote was taken with 15 ayes and 0 nays. Motion carried and zoning request granted.

Supervisor of Assessments Sharon Mewes gave her report. Mewes informed the board she has been receiving positive reaction and comments concerning the new Plat Books. The County has received the negative tentative multiplier of .9748, but this could still change. Evans asked Mewes about the large publication cost this year. She explained it is the law that all assessments be published on the quadrennial year. On a non- quadrennial year only the assessments that change gets published. The County will not have a quadrennial year again until 2019.

EMA Administrator Rick Greten gave his yearly report to the board. (See Exhibit I)

AUDIT: Krehbiel & Associates, Gary Malawy gave his report to the County Board. The Board was given a 107 page audit report. He pointed out highlights of the first 5 pages. (See Exhibit J) Pages 1 & 2 is the audit opinion, On page 3 Malawy pointed out the last paragraph on page 3. On page 4 he talks about internal control over financial reporting. Malawy identified a certain deficiency in internal control that they consider to be a material weakness. On page 5 Malawy informed the board that the County Treasurer, Kelly Cameron, was not in compliance with the State Statue. The county records were not in balance and were not reconciled at the end of the fiscal year which was a result of transactions that

were omitted from the accounting software. Therefore, the county records did not provide a regular, just and true account of all monies, revenues and funds paid out at the end of the fiscal year.

This is a non compliance issue not a material weakness so that is why they were able to do a clean audit opinion in the first 3 pages.

When they started the Audit the Trial Balances didn't balance. The only way they will not balance is if there are 1 sided journal entries. You cannot fix this without going back and fixing the first entry. Some line items were misclassified. The auditors had to reallocate interest to the General Fund. The finance committee made the decision to have Krehbiel & Associates to reconcile the bank accounts through May 31, 2016. An additional charge of \$20,691.00 was added to reconcile the bank accounts, in addition to the \$16,400.00 cost of the 2016 County Audit.

Washington County became aware of the noncompliance issue during the audit of November 30, 2015 financial statements. The Board has met with the treasurer to determine steps to take and correct the issue. Treasurer Cameron has under taken training with the counties software provider and is looking into taking accounting classes. When trail balances do not match it is a red flag for auditors. Accounts had been put in the wrong funds; there were problems with one sided journal entries. The County was showing a negative cash balance when in fact the account was not negative. There was \$400,000.00 that was sitting up in Springfield, that the county should have received which cost the county to lose interest on that money, this had nothing to do with the State of Illinois; it was the county treasurer issue. Gary was asked if the balances are correct at this time, he replied it was as of May 31st. He would not comment on today's date. Malawy replied that Krehbiel took a blood bath on this audit. They did not charge for all the time spent on getting the balances correct. They were able to give the county a clean audit, there was no misappropriation of money and there was no money missing, it was more a lack of accounting knowledge. The finance committee has had several meetings with the treasurer and she was aware of what the audit would show. Washington County has used the same soft ware program for 17 years without problems. The County did have to file an extension; due to the fact the Audit was not ready before the July County Board meeting.

Malawy also pointed out pages 10, 14, 15, 35, 36, 37, 38, 42, 54, 58, 63 and 65. Some of these pages were in reference to Prairie States, Pension Obligation Liability, and Cash & Investments. The total cash can be very deceiving. He noted that the Prairie State Fund is a restricted fund and can only be used for specific things. A motion was made by Suedmeyer and seconded by Ibendahl to approve the audit as presented. Motion carried. The full Audit is on file in the County Clerk's Office.

Suedmeyer presented the board with 4 ordinances to increase some of the County fees. There has to be a cost study done in order for county fees to be increased. The fees could have been increased even more than what is presented in the following ordinances. We will be able to increase the fees more at a later date if the County feels it necessary. These fees are for services rendered. It is not an additional tax to the tax payer. The General Fund is not doing very well and this is one way for the county to increase revenues without taxing the general public. The fees increase will go into effect on September 1, 2016.

Ordinance #2016-8, Sheriff Department Fees: (See Exhibit K) A motion was made by Hohlt and seconded by Brammeier to approve the Sheriff Department's new fees. Roll call vote was taken with 14 ayes and 1 nay with Lisk voting nay. Motion carried.

Ordinance #2016-9, County Clerk Fees: (See Exhibit L) A motion was made by Brammeier and seconded by Bening to accept the County Clerk new schedule of fees. Roll call vote was taken with 12 ayes and 3 nays. Those voting nay were Todd, Barczewski and Lisk. Motion carried.

Ordinance #2016-10, County Recorder Fees: (See Exhibit M) A motion was made by Hohlt and seconded by Suedmeyer to accept the County Recorder new schedule of fees. Roll call vote was taken with 12 ayes and 3 nays. Those voting nay were Todd, Barczewski and Lisk. Motion carried.

Ordinance #2016-11, Court Service fees: (See Exhibit N) These fees are used to pay the court bailiffs'. A motion was made by Evans, and seconded by Gill to increase and approve the new court service fee increase. Roll call vote was taken with 13 ayes and 2 nay. Those voting nay were Barczewski and Lisk. Motion carried.

At this time Chairman Meyer asked for Committee Reports:

Personnel, Policy & Appointments:

Shubert presented the following name to the County Board for Appointment Rickey Lake to replace Butch Schoenherr on the Lively Grove Cemetery Board.

Rickey Lake Lively Grove Cemetery Board appointment 7/12/16-4/1/22

A motion was made by Shubert and seconded by Brammeier to approve the appointment as presented. Motion carried.

Building Committee: Suedmeyer informed the Board final payment has been made for the renovation of the courthouse. Any issues that arise from now on will be a warranty issue. Suedmeyer will be handing out budget request.

County Planning Committee: Linda Tregesser informs the board the new comprehensive plan is done and ready for review. They will be holding the hearing at 8:00 in the County Board Room on August 4th, 2016. The new plan is on display in the County Clerk Office and will be put on the County website, also the Nashville News and Okawville Times websites. The new comprehensive plan will come before the County Board for possible approval at the September or October meeting, following the hearing. Last time this was revised was in 1999. It is recommended to have this reviewed every 10 years.

Meyer informed the Board he was in contact with Humphrey Photography and we could have the County Board picture taken on August 9th at 4:00 and move the meeting time to 4:30.

Meyer asked if there were any questions or comments from the general public. With no comments or questions, the County Board will proceed.

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

A motion was made by Hohlt and seconded by Kurwicki for County Board pictures to be taken at 4:00 on August 9th and the County Board meeting to start at 4:30. Motion carried

A motion was made by Spenner and seconded by Gill to adjourn until August 9, 2016 at 4:30 p.m.
Motion carried. The meeting of the Washington County Board adjourned at 8:25 p.m.

Nancy Heseman

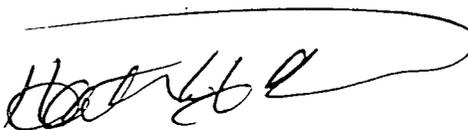
Washington County Clerk & Clerk of the Board

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 JUNE, 2016.

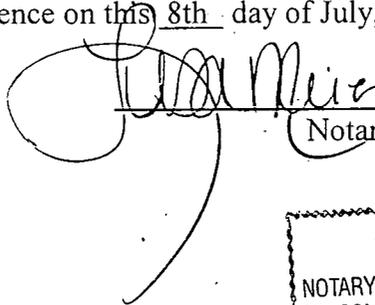
FEES EARNED \$ 966.00

FEES COLLECTED AND PAID
TO COUNTY TREASURER \$ 966.00

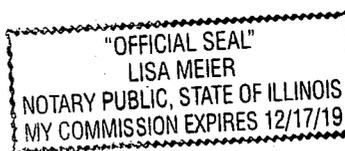


Heath H. Hooks
Washington County State's Attorney

I, the undersigned, attest that the above signature is that of Heath H. Hooks, Washington County State's Attorney, and was signed in my presence on this 8th day of July, 2016.



Notary Public



B

WASHINGTON COUNTY CLERK & RECORDER
REPORT OF COLLECTIONS
COLLECTION FOR THE PERIOD 06/01/16-06/31/2016

BEGINNING BALANCE \$37601.14

JUNE 2016

DISBURSEMENTS:

Tax Redemptions	\$15,270.14
Tax Redemptions Interest	3,581.75
Miscellaneous	789.75
R/E Revenue Stamps	3,875.00
Total Disbursements:	\$23,516.64

Nancy Heleman
NANCY HESEMAN
CLERK/RECORDER
WASHINGTON COUNTY

JULY 1, 2016

KELLY CAMERON, WASHINGTON COUNTY TREASURER:

(G.I.S. ASSESSOR FUND) \$ 1,935.00

(G. I.S. RECORDER FUND) 217.00

ILLINOIS DEPT OF REVENUE:

(R.H.S.P. - \$9.00 PER 261 DOC) 1,935.00

IL DEPT. OF PUBLIC HEALTH:

(\$4.00 SURCHARGE DEATH CERT) 32.00

STATE TREASURER, IL DOMESTIC VIOLENCE

(MARRIAGE LICENSE SURCHARGE) 50.00

KELLY CAMERON, WASHINGTON COUNTY TREASURER:

(RECORDER AUTO FUND) 767.50

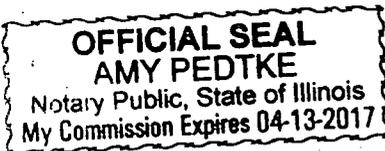
(FEE'S COLLECTED) 9,148.00

TOTAL \$14,084.50

TOTAL DISBURSEMENT \$37,601.14

TOTAL DISBURSEMENTS FOR THE MONTH OF JUNE 2016.

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1ST DAY OF JULY 2016.



Amy Pedtke

NOTARY

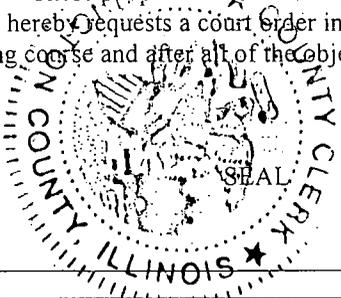
11C

STATE OF ILLINOIS
IN THE CIRCUIT COURT OF THE 20TH JUDICIAL CIRCUIT
WASHINGTON COUNTY

REPORT OF SELECTION OF JUDGES OF ELECTION AND APPLICATION FOR
CONFIRMATION BY THE CIRCUIT COURT

Application is hereby made by WASHINGTON COUNTY BOARD for confirmation and approval of the following named persons as Judges of Election.

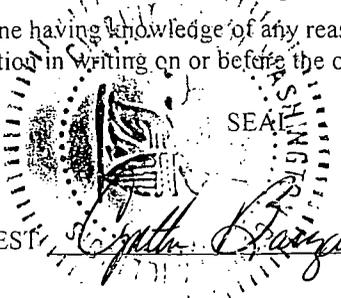
These people have been selected and approved by the Board as provided by law on July 12, 20 16 and said Board hereby requests a court order instructing the Clerk to commission the Judges of Election upon completion of the required training course and after all of the objections to the appointment of said people shall have been heard by the court.



Date July 12, 20 16
Nancy Hereman
(Clerk)

The Circuit Court of said County hereby sets the date for hearings on objections to the confirmation and approval of said prospective judges on August 1, 20 16 at 9:00 a.m. in WASHINGTON COUNTY COURTHOUSE.
(Time)

Anyone having knowledge of any reason why these individuals should not be confirmed and approved by this court must file his objection in writing on or before the opening of court on said day.



Date July 13, 20 16
Paul J. [Signature]
(Judge)

ATTEST [Signature]
(Clerk)

I hereby order the foregoing cause continued to _____, 20 _____, at _____
(Date) (Time)

In _____

SEAL

Date _____, 20 _____

(Judge)

ATTEST _____
(Clerk)

The Circuit Court, having heard all objections pertaining to the confirmation and approval of said candidates as Judges of Election, and finding no just cause for dismissal of any candidates, hereby confirms and approves said residents as qualified to serve in the designated capacity.

I therefore order the Said Clerk to commission the candidates for Judges of Election, who will fulfill their duties as officers of this court.

SEAL

Date _____, 20 _____

(Judge)

ATTEST _____
(Clerk)

LIST OF JUDGES OF ELECTION FOR CONFIRMATION

The following persons are duly submitted by Nancy Heeseman
Name of Election Authority

Election Authority for Washington County to serve as Judges

Of Election for a term of two years commencing with their appointment and serving until their
Successors are duly appointed and qualified.

7-12-2016
Date

Nancy Heeseman
Signature of Election Authority

The following named persons have been
Approved for submission to the Circuit
Court of Washington County.

Township _____
Precinct _____

David A. Meyer
Signature of Board Chairman Date

	Party	Name	Address	Telephone
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
3.	_____	_____	_____	_____
4.	_____	_____	_____	_____
5.	_____	_____	_____	_____

Use other sheets as necessary – they need not have Clerk’s certification.

I, DANNY BRADAC, SHERIFF OF WASHINGTON COUNTY SHATES THAT THE FOLLOWING IS A TRUE AND COMPLETE EARNINGS OF THE SHERIFF'S OFFICE FOR THE MONTH OF JUNE 2016

FEES EARNED	\$654.00
FEES COLLECTED AND PAID TO THE COUNTY TREASURER	\$208.00
DIETING PRISONERS	\$1703.33
SAL. DUE SHERIFF	\$4338.46
SERVICE CALLS	\$556.80
BALANCE DUE SHERIFF	\$4338.46

CRIMINAL ARRESTS..... 8
TRAFFIC ARRESTS.....43
WARNINGS.....69

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 *11th* DAY OF *July 2016*

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

"E"



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 June 2016

Receipts/Billing

Billed Out	\$ 82,726.60
Collected	\$ 45,224.88
Write Off Amount	\$ 15,298.20

Turned In Amount	\$ 45,224.88
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Total Expenses

June 2016	\$ 8,765.53
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Total Calls for 2016

December 2015:	167
January 2016:	149
February 2016:	121
March 2016:	139
April 2016:	136
May 2016:	160
June 2016:	145

2016 Totals: 1017

"F"



Account Number	Description	Beg Balance	Receipts	Disbursements	End Balance
	GENERAL FUND CHECKING	-325,002.37	753,711.60	374,065.70	54,643.53
	TOTAL FUNDS:GENERAL FUND	-325,002.37	753,711.60	374,065.70	54,643.53
	GENERAL FUND INVESTMENTS	42,917.79	25.81	0.00	42,943.60
	VETERANS ASSISTANCE BALANCE	12,239.52	0.00	0.00	12,239.52
	DRUG ENF TASK FORCE BALANCE	383.29	0.00	0.00	383.29
	HEALTH DEPARTMENT BALANCE	546,686.56	25,903.47	37,192.19	535,397.84
	WASH CO. EMERG SERVICE BALAN	557,251.54	47,343.64	73,847.61	530,747.57
	IMRF & SOCIAL SECURITY BALAN	927,488.94	62,995.01	115,291.13	875,192.82
	RECORDER'S AUTOMATION BALANC	20,266.54	950.66	0.00	21,217.20
	COUNTY COURT FUND BALANCE	115,804.22	892.81	919.14	115,777.89
	AUTOMATION BALANCE	126,785.05	1,445.42	0.00	128,230.47
	LAW LIBRARY BALANCE	422.95	160.02	0.00	582.97
	CHILD SUPPORT BALANCE	120,551.25	665.80	190.00	121,027.05
	PROBATION BALANCE	11,927.11	1,513.67	0.00	13,440.78
	L. DUECKER BALANCE	7,607.01	0.45	0.00	7,607.46
	DUI EQUIPMENT BALANCE	28,552.44	0.60	0.00	28,553.04
	EMINENT DOMAIN BALANCE	0.00	0.00	0.00	0.00
	SHERIFF'S DRUG BALANCE	16,071.78	0.00	0.00	16,071.78
	TAX SALE AUTOMATION BALANCE	21,425.66	1.28	0.00	21,426.94
	INDEMNITY BALANCE	82,579.12	5.61	0.00	82,584.73
	INHERITANCE BALANCE	0.00	0.00	0.00	0.00
	UNKNOWN HEIRS BALANCE	0.00	0.00	0.00	0.00
	COUNTY HIGHWAY BALANCE	544,570.26	2,639.04	42,822.37	504,386.93
	COUNTY BRIDGE BALANCE	1,190,926.94	80.98	9,327.79	1,181,680.13
	MATCHING FUNDS BALANCE	828,358.64	80.98	0.00	828,439.62
	COUNTY MOTOR FUEL TAX BALANC	1,305,960.76	28,094.43	537.73	1,333,517.46
	ROAD DIST MOTOR FUEL BALANCE	1,424,045.27	73,523.19	55,442.52	1,442,125.94
	TOWNSHIP BRIDGE BALANCE	67,297.02	8.32	0.00	67,305.34
	WASH. COUNTY TORT LIABILITY	29,809.93	0.00	0.00	29,809.93
	SOLID WASTE PROGRAM	1,221.04	500.00	3,104.50	-1,383.46
	STATES ATTORNEY DRUG PREVENT	3,715.75	141.85	0.00	3,857.60
	SECURITY FEES FUND	81,263.04	2,369.46	0.00	83,632.50
	SALE IN ERROR FUND	91,964.42	6.25	0.00	91,970.67
	DOCUMENT STORAGE FUND	175,905.35	1,520.93	0.00	177,426.28
	RECORDERS SPECIAL FUND	49,914.00	268.00	0.00	50,182.00
	G.I.S. MAPPING FUND	201,709.30	3,175.77	0.00	204,885.07
	CLERK OPERATIONS ADD-ONS	24,871.55	422.49	178.00	25,116.04
	POLICE VEHICLE FUND	16,183.90	0.43	0.00	16,184.33
	WASH CO PET POPULATION	19,686.97	380.00	0.00	20,066.97
	CONTROL FUND				
	PRARIE STATE REVENUE FUND	1,666,664.02	0.00	14,444.75	1,652,219.27
	DOG AND CAT WELFARE FUND	8,577.13	0.00	269.00	8,308.13
	CORONERS FUND	858.53	150.00	0.00	1,008.53
	GENERAL OBLIGATIONS BONDS 2010	0.00	0.00	0.00	0.00
	ELECTRONIC CITATION FUND	4,445.65	52.08	0.00	4,497.73
	DEBT SERVICE FUND	33,799.12	32,402.74	0.00	66,201.86
	STATE'S ATTORNEY AUTOMATION	6,038.00	136.00	0.00	6,174.00



WASHINGTON COUNTY ZONING OFFICE

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

Phone (618)327-4800 ext. 345
FAX (618)327-7281

OFFICE HOURS:
TUES 8:00A.M.- NOON
THURS 8:00 - 4:00 P.M.

Email : Rick.Greten@washingtonco.illinois.gov

ORDINANCE TO AMEND ZONING MAP

WHEREAS, a public hearing was held in the Washington County Courthouse in Nashville, Illinois on June 23rd, 2016 at 8:00pm, before the Zoning Board of Appeals and notice of said hearing was duly given; and
WHEREAS, an application #005-16 was presented by Mary Ann Klein, on requesting an amendment to the Washington County Zoning Ordinance (map) changing the Zone District Classification of:

3.7 acres in the SE corner of the SE ¼ of the
SE ¼ of Section 25, T.2S.-R.5W. of the
3rd PM in Washington County, Illinois

from Ag. to R-1 (Rural Residential) to permit

Rural Residential uses

and

WHEREAS, the Zoning Board of Appeals has recommend the X Approval, Denial, the County Board of Washington County Concurs in the aforesaid findings and recommendations; and

NOW THEREFORE, BE IT ORDAINED by the County Board of Washington County, Illinois for a Zoning Map Amendment to change the Zone District Classification of the above-described property from Ag. to R-1 to be X Granted Denied.

ADOPTED this 12th day of July, 2016.

Aye 15

Nay 0

Abstain 0

Attest

Nancy Heesman
County Clerk

David A. Meyer
County Board Chairman



"H"



WASHINGTON COUNTY ZONING OFFICE

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

Phone (618)327-4800 ext. 345
FAX (618)327-7281

OFFICE HOURS:
TUES 8:00A.M.- NOON
THURS 8:00 - 4:00 P.M.

Email : Rick.Greten@washingtonco.illinois.gov

TO: The Honorable David Meyer and Members of the Washington County Board

FROM: Rick Greten, Zoning Admin.

DATE: 24th June, 2016

RE: Report and Recommendations from the Washington County Zoning Board of Appeals

The Washington County Zoning Board of Appeals met on June 23rd, 2016 and heard the testimony on the following cases. Following is a short synopsis of these cases. The Zoning Board of Appeals' Advisory Report and Findings of Fact Report and proposed Ordinances for the County Board's consideration have been forwarded to the County Clerk's Office.

1. Case #005-16 Mary Ann Klein, Zoning Map Amendment

ADVISORY REPORT/FINDING OF FACT LETTER
REQUEST FOR ZONING MAP AMENDMENT

To the honorable David Meyer and Members of the Washington County Board:

RE: Case #005-16 Mary Ann Klein, Zoning Map Amendment, Ag. to R-1

Your Zoning Board of Appeals submits for your consideration its recommendation on the above cited application for an amendment to the Washington County Zoning Map.

After due notice required by law, the Board of Appeals held a public hearing on June 23rd, 2016 in the Washington County Courthouse, Nashville to consider an amendment to the Washington County Zoning Ordinance to change the zone district classification from Ag. to R-1 on the following property:

3.7 acres in the SE corner of the SE ¼ of the
SE ¼ of Section 25, T.2S.-R.5W. of the
3rd PM in Washington County, Illinois

Finding of Fact and Recommendations:

After considering the testimony presented at the hearing, the Zoning Board of Appeals makes the following findings of fact and recommendations:

- (a) Existing use(s) and zoning of property in question:
Ag., Farmed
- (b) Existing use(s) and zoning of other lots in the vicinity:
Ag., Ag. residence, Some R-1 to the north
- (c) Suitability for uses already permitted
Suitable but small field pieces
- (d) Proposed use according to the LESA System (Score 209):
A high rating (200-224)



EMERGENCY MANAGEMENT AGENCY

160 N. W. COURT ST, NASHVILLE, IL 62263

(618) 327-4800 EX 340

Washington County EMA Report to the County Board.

July 12th, 2016

2015

- 7/7/15 Siren Test, Starcom Drill
- 7/23/15 EOP Generator Maintenance
- 7/31/15 Belt repair on generator

- 8/4/15 Siren Test, Starcom Drill
- 8/6/15 Meeting at Nashville Grade School
- 8/9/15 Re-Dedication at St. John's Church in New Minden (tornado damage)
- 8/10/15 IPLAN Meeting, Little Nashville
- 8/15/15 EOP Generator Overspeed
- 8/17/15 New battery, EOP Generator
- 8/19/15 Clinton/Washington County LEPC Meeting
- 8/21/15 PSGC Impoundment Inspection Plan

- 9/1/15 Siren Test, Starcom Drill
- 9/9-11/15 IEMA Summit, Springfield
- 9/11/15 Storm Damage, Okawville, Addieville
- 9/15/15 Extreme Winds, Hoyleton
- 9/23/15 Exercise/Drill Carlyle Lake (Possible Dam Failure)
- 9/28/15 Search and Rescue, body in Washington County State Lake

- 10/3/15 Siren Test, Starcom Drill

- 11/9/15 Siren Test, Starcom Drill
- 11/23/15 Visit from Stan Krushas, IEMA Region 8 Coord. Approved EOP
- 11/23/15 WCESA Meeting at Hoyleton Community Club, Subject-Red Cross

- 12/1/15 Siren Test, Starcom Drill-Washington County was Net Control
- 12/7/15 New E-911 Mapping Info.
- 12/8/15 County Radio installed in new personal truck
- 12/30/15 Flooding-Venedy Station

- 1/5/16 Siren Test, Starcom Drill cancelled due to flooding
- 1/25/16 IPLAN Meeting
- 1/26/16 WCH_Ebola Plan Mtg.

FOR EMERGENCY INFORMATION/INSTRUCTIONS FOLLOW US ON  @WASHCOEMA

"I"

-2/2/16 Siren Test, Starcom Drill
-2/23/16 WCH-Ebola Plan Mtg.
-2/29/16 Special E-911 Board Meeting, IPLAN Meeting

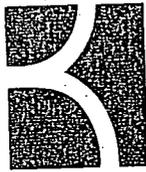
-3/1/16 Siren Test, Starcom Drill
-3/2/16 HAM Radio Test, Washington County is Net Control
-3/17/16 City of Nashville Gas Meeting
-3/18/16 Quarterly Region 8 IEMA Meeting, Fairview Heights
-3/28/16 IPLAN Meeting

-4/1/16 Installation of HAM Radio in EOC
-4/4/16 IPLAN Meeting at Little Nashville
-4/5/16 Siren Test, Starcom Drill
-4/6/16 WCH, Ebola Plan Meeting
-4/6/16 Final Draft of Washington County S&R Policy Manual
-4/14/16 E-911 Meeting

-5/3/16 Siren Test, Starcom Drill
-5-5/6-16 HSEEP Training at John A. Logan
-5/24/16 WCH, Ebola Planning

-6/7/16 Siren Test, Starcom Drill
-6/9/16 E-911 Board Meeting
-6/15/16 WCESA Meeting/Health Department Anthrax Drill
-6/28/16 LEPC Report

es M. Randall, C.P.A.
. Brent Palmer, C.P.A.
es G. Leuty, C.P.A.
y S. Malawy, C.P.A.
elle J. Heggemeier, C.P.A.
ert N. Huffman, C.P.A.
nt D. Maschhoff, C.P.A.



KREHBIEL & ASSOCIATES, LLC

Certified Public Accountants

E-MAIL AT cpa@krehbielcpa.com

125 North Eleventh Street
P.O. Box 846
Mt. Vernon, Illinois 62864
618-244-2666 Fax 244-2372

181 East St. Louis
Nashville, Illinois 62265
618-327-8042 Fax 327-8052

980 Fairfax Street
Carlyle, Illinois 62231
618-594-2025 Fax 594-2206

yne L. Krehbiel, C.P.A.

INDEPENDENT AUDITORS' REPORT

Board of Directors
Washington County, Illinois
Nashville, Illinois

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of Washington County, Illinois as of and for the year ended November 30, 2015, and the related notes to the financial statements, which collectively comprise the County's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair

presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of Washington County, Illinois as of November 30, 2015, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Change in Accounting Principle

As discussed in Note 1 to the financial statements, Washington County, Illinois adopted new accounting guidance GASB Statement No. 68, *Accounting and Financial Reporting for Pensions - an Amendment of GASB Statement No. 27* and GASB Statement No. 71, *Pension Transition for Contributions Made Subsequent to the Measurement Date - an Amendment of GASB Statement No. 68*, effective December 1, 2014. Net position has been restated as of November 31, 2014 as a result. Our opinion is not modified with respect to this matter.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, Schedule of Changes in the Net Pension Liability and Related Ratios and budgetary comparison information on pages 6 through 14 and 52 through 65 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise Washington County, Illinois' basic financial statements. The introductory section and other supplementary information section, are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The other supplementary information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, other supplementary information is fairly stated in all material respects in relation to the basic financial statements as a whole.

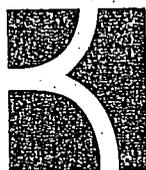
The introductory section has not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on it.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated July 12, 2016, on our consideration of Washington County, Illinois' internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Washington County, Illinois' internal control over financial reporting and compliance.

Krehbiel & Associates, LLC

Nashville, Illinois
July 12, 2016



KREHBIEL & ASSOCIATES, LLC

Certified Public Accountants

E-MAIL AT cpa@krehbielcpa.com

- 125 North Eleventh Street
P.O. Box 846
Mt. Vernon, Illinois 62864
618-244-2666 Fax 244-2372
- 181 East St. Louis
Nashville, Illinois 62265
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- mes M. Randall, C.P.A.
- n. Brent Palmer, C.P.A.
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- ry S. Malawy, C.P.A.
- helle J. Heggemeier, C.P.A.
- bert N. Huffman, C.P.A.
- ent D. Maschhoff, C.P.A.

lyne L. Krehbiel, C.P.A.

INDEPENDENT AUDITORS' REPORT
ON INTERNAL CONTROL OVER
FINANCIAL REPORTING AND ON
COMPLIANCE AND OTHER MATTERS
BASED ON AN AUDIT OF FINANCIAL
STATEMENTS PERFORMED IN ACCORDANCE
WITH GOVERNMENT AUDITING STANDARDS

Board of Directors
Washington County, Illinois
Nashville, Illinois

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of Washington County, Illinois, as of and for the year ended November 30, 2015, and the related notes to the financial statements, which collectively comprise Washington County Illinois' basic financial statements and have issued our report thereon dated July 12, 2016.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered Washington County, Illinois' internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Washington County, Illinois' internal control. Accordingly, we do not express an opinion on the effectiveness of Washington County, Illinois' internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the County's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as described below, we identified a certain deficiency in internal control that we consider to be a material weakness.

Washington County, Illinois is required to maintain a system of controls over the preparation of the financial statements in accordance with generally accepted accounting principles (GAAP). The County's internal controls over GAAP should include adequately trained personnel with the knowledge and expertise to prepare and/or thoroughly review all required disclosures. The County does not have sufficient internal controls over the financial reporting process. While the County maintains controls over the processing of most accounting transactions, there are not sufficient controls over the preparation of the GAAP based financial statements for management or employees in the normal course of performing their assigned functions to prevent or detect financial statement misstatements and disclosure omissions in a timely manner. The County does not have an adequately trained employee with the knowledge and expertise in order to comply with these requirements. The County did not provide a response to this finding.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Washington County, Illinois' financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed an instance of noncompliance or other matters that is required to be reported under *Government Auditing Standards* and is described below.

According to Illinois State Statute 55 ILCS 5/3-10010, every county treasurer shall keep proper books of account whether mechanically, electronically or otherwise produced, used and maintained, and in whatever form such books of account may have by virtue of modern accounting machines and procedures, in which he/she shall keep a regular, just and true account of all moneys, revenues and funds received by him/her, stating particularly the kind of funds received, whether in gold, silver, county orders, jury certificates, auditor's warrants, or other funds authorized by law to be received as revenue, the time when, or whom, and on what account each particular sum in money or other funds was received; and also of all moneys, revenues and funds paid out by him/her agreeably to law, stating particularly the time when, to whom, and on what account payment is made. The County Treasurer was not in compliance with this state statute. The County records were not in balance and were not reconciled at the end of the fiscal year which was a result of transactions that were omitted from the accounting software. Therefore, the County records did not provide a regular, just and true account of all monies, revenues and funds paid out at the end of the fiscal year. Washington County, Illinois' response to the noncompliance finding identified in our audit is described below.

Washington County, Illinois became aware of the noncompliance issue during our audit of the November 30, 2015 financial statements. The County Board has met with the Treasurer to determine the steps to take to correct the issue. The Treasurer has undertaken training with their software provider and she is looking into taking some accounting classes. Also, the County Board hired our firm to complete additional procedures to help with reconciling the current year books and to show the Treasurer the proper procedures she should be performing in her position.

Purpose of This Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Krehbiel & Associates, LLC
Nashville, Illinois
July 12, 2016

WASHINGTON COUNTY ORDINANCE # 2016-8

WHEREAS, 55 ILCS 5/4-5001 provides that the statutory county Sheriff fees may be increased by the County Board if an increase is "justified by an acceptable cost study showing that the fees allowed by this Section are not sufficient to cover the costs of providing the service"; and

WHEREAS, 55 ILCS 5/4-5001 requires that a statement of the costs of providing each service, program and activity be prepared and be part of the public record; and

WHEREAS, a statement of cost and cost analysis by Bellwether, LLC (attached hereto and made a part hereof) has been prepared for Washington County; and

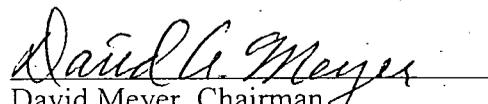
WHEREAS, based on the Bellwether, LLC study and the recommendation of the Washington County Sheriff, the County Board has determined that said fees should be adjusted.

NOW, THEREFORE, IT IS HEREBY ORDAINED by the Washington County Board that the Washington County Sheriff shall assess fees as follows:

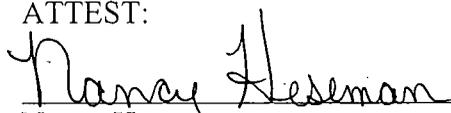
WASHINGTON COUNTY SHERIFF DEPARTMENT FEES

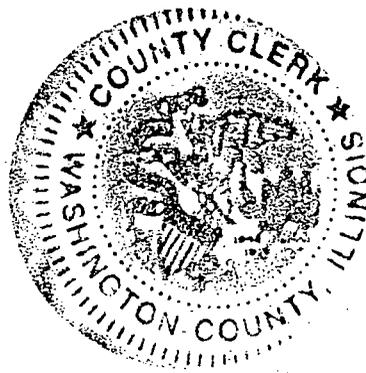
Bond Fees:	\$20.00
Civil Process:	\$25.00
Tax Papers:	\$25.00
Transport of inmate to medical or dental doctor appointment;	\$12.00
Work Release:	\$18.00

This Ordinance enacted by the Washington County Board on the 12 day of July, 2016 by a vote of 14 Ayes and 1 Nays and shall become effective as of September 1, 2016.


David Meyer, Chairman
Washington County Board

ATTEST:


Nancy Heseman,
Washington County Clerk



WASHINGTON COUNTY ORDINANCE # 2016-9

WHEREAS, 55 ILCS 5/4-4001 provides that the statutory County Clerk fees may be increased by the County Board if an increase is “justified by an acceptable cost study showing that the fees allowed by these Sections are not sufficient to cover the cost of providing the service”; and

WHEREAS, 55 ILCS 5/4-4001 requires a statement of the costs of providing each service, program and activity be prepared and be part of the public record; and

WHEREAS, a statement of cost and cost analysis by Bellwether, LLC. (attached hereto and made a part hereof) has been prepared; and

WHEREAS, 410 ILCS 535/25 directs that \$10.00 be charged for each search request for a Death Certificate, plus an additional fee of \$5.00 for each certified Death Certificate, plus an additional fee of \$2.00 for the Death Certificate Surcharge Fund and an additional fee of \$2.00 for the Cemetery Oversight Licensing and Disciplinary Fund, for a total of \$19.00; and

WHEREAS, 410 ILCS 535/25 directs that \$10.00 be charged for each search request for a Birth Certificate, plus an additional fee of \$5.00 for each certified Birth Certificate; and

WHEREAS, 55 ILCS 5/4-4001 authorizes the County Clerk to collect up to \$3.00 for each certified Marriage Certificate produced by the County Clerk; and

WHEREAS, 55 ILCS 5/4-4001 allows the County Clerk to collect a fee to be determined by the County Board not to exceed \$75.00 for each Marriage and Civil Union License produced by the County Clerk, \$5.00 from which to be remitted to the State Treasurer for deposit into the Domestic Violence Fund; and

WHEREAS, 805 ILCS 405/3 directs the County Clerk to collect \$5.00 for each Business Assumed Name Certificate produced by the County Clerk; and

WHEREAS, 5 ILCS 312/2-106 directs the County Clerk to collect for each Notary Certificate distributed by the County Clerk a fee of \$5.00 if the applicant appears in person, or \$10.00 if the application is submitted by mail; and

WHEREAS, 55 ILCS 5/4-4001 directs the County Clerk to collect \$3.00 for the Clerk Fee for each Tax Redemption produced by the County Clerk starting with the 2017 Tax Sale; and

WHEREAS, based on the Bellwether, LLC study the County Board agrees that the County Code should be amended to change and establish the fees charged by the Washington County Clerk.

NOW, THEREFORE, BE IT ORDAINED that the County Code is amended as follows:

The County Clerk shall collect the following fees:

COUNTY CLERK FEE SCHEDULE

CERTIFIED COPY OF DEATH CERTIFICATE	\$ 15.00
DEATH CERTIFICATE SURCHARGE FEE	\$ 4.00
TOTAL	<hr/> \$ 19.00
ADDITIONAL COPY OF SAME RECORD	\$ 5.00
ADDITIONAL COPY DEATH CERTIFICATE SURCHARGE FEE	\$ 4.00
TOTAL	<hr/> \$ 9.00
CERTIFIED BIRTH CERTIFICATE	\$ 15.00
ADDITIONAL COPY OF SAME RECORD	\$ 5.00
CERTIFIED COPY OF MARRIAGE LICENSE	\$ 15.00
ADDITIONAL COPY OF SAME RECORD	\$ 5.00
MARRIAGE AND CIVIL UNION LICENSE	\$ 45.00
DOMESTIC VIOLENCE FUND FEE	\$ 5.00
TOTAL	<hr/> \$ 50.00
ASSUMED NAME	\$ 20.00
NOTARY CERTIFICATE	\$ 10.00
TAX REDEMPTION CLERK FEE	\$ 50.00

This Ordinance enacted by the Washington County Board on the 12 day of July, 2016, by a vote of 12 Ayes and 3 Nays and shall become effective as of September 1, 2016.

David A. Meyer
David Meyer, Chairman
Washington County Board

ATTEST:

Nancy Heseman
Nancy Heseman,
Washington County Clerk



WASHINGTON COUNTY ORDINANCE # 2016-10

WHEREAS, 55 ILCS 5/3-5018 provides that the statutory County Recorder fees may be increased by the County Board if an increase is “justified by an acceptable cost study showing that the fees allowed by this Section are not sufficient to cover the cost of providing the service”; and

WHEREAS, 55 ILCS 5/3-5018 requires a statement of the costs of providing each service, program and activity be prepared and be part of the public record; and

WHEREAS, 55 ILCS 5/3-5018 provides authority to the County Board to establish a County Recorder’s Document Storage Fund to collect a \$3.00 fee for document storage for each document recorded by the Recorder, which was established by the Washington County Board and exists in the Washington County Code as Sections 36-5-1 and 36-5-2; and

WHEREAS, Washington County Code Section 36-9-10 established certain recording fees; and

WHEREAS, a statement of cost and cost analysis by Bellwether, LLC (attached hereto and made a part hereof) has been prepared; and

WHEREAS, based on the Bellwether, LLC study and the County Board agrees that the County Code should be amended to change and establish certain fees charged by the Washington County Recorder.

NOW, THEREFORE, BE IT ORDAINED that pursuant to the authorization provided in 55 ILCS 5/3-5018, the Washington County Code Section 36-9-10 is hereby amended and revised as follows:

The County Recorder shall collect the following fees:

COUNTY RECORDER FEE SCHEDULE

FEE SCHEDULE. Charges for instruments recorded in the office of County Recorder include:

- (1) **Twenty-Four Dollar (\$24.00)** Standard Recording Fee
 - (2) **Eight Dollar (\$8.00)** Automation Fee
 - (3) **Three Dollar (\$3.00)** Document Storage Fee
 - (4) **Ten Dollar (\$10.00)** Geographical Information System (GIS) Charge
 - (5) **Ten Dollar (\$10.00)** Rental Housing Support Program (RHSP) Fee
- For a minimum of **Fifty-Five Dollars (\$55.00)**.

"M"

(A) **Standard Form.** (8 1/2" x 11") with a 3" x 5" blank space in the upper right-hand corner for recording stamp.

First four (4) pages	\$55.00
Each additional page	\$ 1.00
Each additional book and page reference (after initial)	\$ 1.00
Document without legal description	\$ 1.00

(B) **Non-Standard Form.** (8 1/2 " x 14" or anything other than 8 1/2" x 11") with 3" x 5" blank space in the upper right-hand corner for recording stamp.

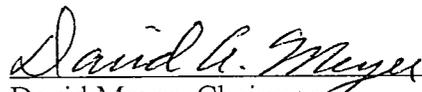
First four (4) pages	\$67.00
Each additional page	\$ 1.00
Each additional book and page reference (after initial)	\$ 1.00
Document without legal description	\$ 1.00

(C) **Plats.** (Other than 8 1/2" x 11", which would be a Standard Form recording under (A) above.)

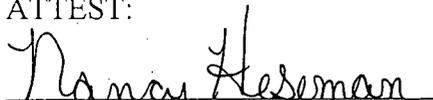
Plat of survey/subdivisions, etc recording fee	\$80.00
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The \$10.00 Rental Housing Support fee does not apply to the following documents:
UTILITY & RIGHT OF WAY EASEMENTS, STATE & FEDERAL LIENS AND
RELEASE OF LIENS

This Ordinance enacted by the Washington County Board on the 12 day of July, 2016 by a vote of 12 Ayes and 3 Nays and shall become effective as of September 1, 2016.


David Meyer, Chairman
Washington County Board

ATTEST:


Nancy Heseman,
Washington County Clerk



WASHINGTON COUNTY ORDINANCE # 2016-11

WHEREAS, 55 ILCS 5/5-1103 provides that the statutory court services fee may be set at a rate determined by the County Board if “the fee is set according to an acceptable cost study in accordance with Section 4-5001 of the Counties Code; and

WHEREAS, 55 ILCS 5/4-5001 requires that a statement of the costs of providing each service, program and activity be prepared and be part of the public record; and

WHEREAS, a statement of cost and cost analysis by Bellwether, LLC (attached hereto and made a part hereof) has been prepared for Washington County; and

WHEREAS, Washington County has previously established a Court Services Fee, which appears in the Washington County Code as Sections 36-8-18 through 36-8-22; and

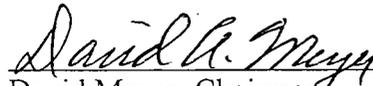
WHEREAS, based on the Bellwether, LLC study and the recommendation of the Washington County Sheriff in concurrence with the Chief Judge as required by 55 ILCS 5/5-1103, the County Board has determined that said Court Service Fee should be adjusted and Section 36-8-19 should be amended.

NOW, THEREFORE, IT IS HEREBY ORDAINED by the Washington County Board that pursuant to the authorization provided in 55 ILCS 5/5-1103, the Washington County Code Section 36-8-19 is hereby amended and revised as follows:

FEE ESTABLISHED. The Clerk of the Circuit Court shall collect a Court Services fee of **Sixty Dollars (\$60.00)** to be charged and collected by the Clerk of the Circuit Court. Such fee shall be paid at the time of filing for first pleading, paper, or other appearance filed by each party in all civil cases, but no additional fee shall be required if more than **one (1) party** is represented in a single pleading; paper or other appearance. In criminal, local ordinance, county ordinance, traffic and conservation must appear cases, such fee shall be assessed against the defendant upon a plea of guilty, stipulation of facts or findings of guilty, resulting in a judgment of conviction, or order of supervision, or sentence of probation without entry of judgment pursuant to Section 10 of the Cannabis Control Act (720 ILCS 55/10), Section 410 of the Illinois Controlled Substances Act (720 ILCS 570/410), Section 12-4.3 of the Criminal Code of 1961 (720 ILCS 5/12-4.3), Section 10-102 of the Illinois Alcoholism and Other Drug Dependency Act, Section 40-10 of the Alcoholism and Other Drug Abuse and Dependency Act (20 ILCS 30/40-10) or Section 10 of the Steroid Control Act. Notwithstanding the foregoing, the Court Services Fee assessed on any non-civil cases resulting in a disposition with a

case title other than "CM" or "CF" in the Washington County Circuit Clerk's office shall be **Thirty-Five Dollars (\$35.00)**.

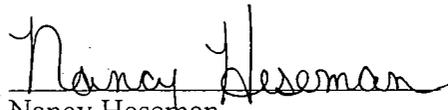
This Ordinance enacted by the Washington County Board on the 12 day of July, 2016 by a vote of 13 Ayes and 2 Nays and shall become effective as of September 1, 2016.



David Meyer, Chairman
Washington County Board



ATTEST:



Nancy Heseman,
Washington County Clerk



COMMITTEE APPOINTMENTS

NAME: RICKEY LAKE NEW
ADDRESS: 4750 CO HWY 10
CITY & STATE: OAKDALE, IL 62268
COMMITTEE: LIVELY GROVE CEMETARY BD
DATE APPOINTED: 7/12/16
TERM EXPIRES: 4/1/22

COMMITTEE APPOINTMENTS

NAME: _____
ADDRESS: _____
CITY & STATE: _____
COMMITTEE: _____
DATE APPOINTED: _____
TERM EXPIRES: _____