

WASHINGTON COUNTY BOARD MEETING
TUESDAY MAY 12, 2015
7:00 P.M.

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

PERSONS TO APPEAR

Heath Hooks – State’s Attorney 7:30 P.M.
Marvin Haake – Board of Review 7:45 P.M.

1. HIGHWAY DEPT. – RESOLUTIONS
 - A. Resolution To Approve 50/50 Drainage Project For DuBois Road District
 - B. Resolution To Approve 50/50 Drainage Project For Pilot Knob Road District
 - C. Resolution To Approve 50/50 Drainage Project For Venedy Road District
2. CLAIMS AGAINST COUNTY COMMITTEE
3. STATES ATTORNEY’S MONTHLY REPORT
4. COUNTY CLERK & RECORDER’S MONTHLY REPORT
5. SHERIFF’S MONTHLY REPORT
6. EMERGENCY AMBULANCE & RESCUE SERVICE MONTHLY REPORT
7. ZONING:
 - A. Case# 002-15 SKI Equipment Inc., Special Use Permit
 - B. Case# 003-15 Kevin Miessner, Zoning Map Amendment
8. WASH. COUNTY COLLECTOR’S REPORT (INFORMATIONAL ONLY)

COMMITTEE RPORTS:

PERSONNEL, POLICY & APPOINTMENTS

- A. 911
- B. BOARD OF REVIEW
- C. BOARD OF HEALTH

ZONING:

- A. REVIEW SALE OF COOK PROPERTY

BUILDING:

- A. COURTHOUSE RENOVATION
 1. CHANGE ORDERS
 2. COURTHOUSE ROOF

OPPORTUNITY FOR THE GENERAL PUBLIC TO ADDRESS THE BOARD

OFFICIAL PROCEEDINGS OF THE WASHINGTON COUNTY BOARD

MAY 12, 2015

The reconvened and adjourned meeting of the County Board of Washington County, Illinois was held at the Community Center in Nashville, Illinois on May 12, 2015 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 Linda Tragesser, Mitch Burdick, Rick Greten, Bill Whitlow, Toni McDonough, Heath Hooks, Jim Dalaviras and Kent Ahlers.

Following the Lord's Prayer and the Pledge of Allegiance, Chairman Meyer asks all present to stand for a moment of silence in remembrance of Raymond Lisk who has passed away. Raymond was a long time employee of the County Sheriff's Office. After the moment of silence Meyer informed the board he was going to request the County Flags be put at ½ mass the day of Raymond's services.

Meyer called the meeting to order.

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

Chairman Meyer asked if there were any corrections to the minutes of the regular scheduled meeting on April 14, 2015. With no corrections a motion a motion was made by Hohlt and seconded by Lisk to accept the minutes as presented. Motion carried.

Mitch Burdick, County Engineer, addressed the Board informing them of 3 resolutions **(See Exhibit A, B & C)** Exhibit A - Resolution to repair a drainage structure on TR 271, South Dakota Road, DuBois Township.

Exhibit B – Resolution to repair a drainage structure on TR 1334, Garfield Road, Pilot Knob Township.

Exhibit C – Resolution to repair a drainage structure on TR 69, Stumptown Road, Venedy Township.

A motion was made by Brammeier and seconded by Kurwicki to accept the 3 resolutions 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 MAY 11, 2015 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 D)** A motion was made by Evans and seconded by Ibendahl to accept the report as presented. Roll call vote was taken with 13 ayes and 0 nays. Motion carried.

The State's Attorney Monthly Report was presented to the Board. **(See Exhibit E)** 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 F)** A motion was made by Muentner and seconded by Hohlt to accept the report as presented. Motion carried.

The Sheriff's Monthly Report was presented to the Board for approval. **(See Exhibit G)** A motion was made by Kurwicki and seconded by Bening 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 H)** A motion was made by Shubert and seconded by Muentner to accept the report as presented. Motion carried.

Shubert did inform the Board the reason for the calls being down in April is because the County eliminated the Wheel Chair service.

Zoning Request #002-15 – SKI Equipment, Inc., Ordinance For Special Use Permit, An operation allowing the final assembly of tractors and loaders. **(See Exhibit I)** A motion was made by Barczewski and seconded by Spenner to grant the request as presented. Roll call vote was taken with 12 ayes and 0 nays. Motion carried.

Zoning Request #003-15 – Kevin Miessner – Ordinance to Amend Zoning Map, Changing the Zone District Classification of 309 acres in E1/2 SW ¼ NE ¼ Sec 1, T1SR3W from AG to R-1 (Rural Residential to permit Residential uses. **(See Exhibit J)** A motion was made by Lisk and seconded by Muentner to grant the request as presented. Roll call vote was taken with 13 ayes and 0 nays. Motion carried.

Washington County Treasurer supplied the County Board with the County Collector's Report for 2013 Taxes Collected in 2014. **(See Exhibit K)**

Sheriff Bradac entered the meeting at 7:30 pm.

At this time Chairman Meyer called for Committee Reports.

County Building - Suedmeyer presented to the Board an informational list of things that need addressed with the remodeling of the County Courthouse. **(See Exhibit L)** There was a lengthy discussion concerning the roof and may look into different options. The suggested option was provide TPO membrane roofing over shallow 2:12 roof in lieu of slate shingles. It was asked if the pitch of the roof could be changed, another suggestion was a metal roof. Chairman Meyer has real concerns about the roof and wants the building committee to look into this some more. Muentner questioned the price difference between slate and a metal roof. Suedmeyer had samples of slate shingles and wanted the Board to decide which sample they liked the best. The committee felt the Castle Gray slate shingles matched the Judicial Building the best. The Board agreed with the Castel Gray slate shingles.

Suedmeyer asked that the McDonough-Whitlow bill of \$21,754.87 be added and paid with the bills.

Marvin Haake – Board of Review appeared before the Board to give his report. Board of Review has only been in session for 2 days. Therefore, not much to inform the Board about at this time.

Personnel, Policy & Appointments Committee: Shubert presented the following names to the Board to be considered for appointments.

A motion was made by Evans and seconded by Bening to re-appoint Gary Reynolds and Jim Weeke to the Washington County Board of Review. Motion carried.

Gary Reynolds	Board of Review	5/12/15-5/31/17
Jim Weeke	Board of Review	5/12/15-5/31/17

A motion was made by Shubert and seconded by Lisk to re-appoint Catherine Combs, Dr. Robin Biermann and Dr. John Skorzewski to the Washington County Board of Health. Motion carried.

Catherine Combs	Wash Co. Board of Health	5/12/15-5/1/17
Dr. Robin Biermann	Wash Co. Board of Health	5/12/15-5/1/17
Dr. John Skorzewski	Wash Co. Board of Health	5/12/15-5/1/17

The IBEW and the FOP contracts will run out in August 2015. Chairman Meyer will be compiling the County Committees in the next couple weeks. Committee's can hold meetings in the upstairs at the old jail. Union negotiations will probably be held in the Judicial building.

Shubert addressed the Board concerning the sale of the Cook property. Greten informed the Board they received no bids for the sale of the Cook property. Committee is asking to advertise the property for the best bid without a minimum amount. The original advertisement was with a minimum bid of not less than the property taxes due. They will be required to clean this area off, and if the buyer does not clean it off, they would be in violation of the zoning laws. A motion was made by Ibendahl and seconded by Muentner to re-bid and advertise the property for sale without a minimum bid amount. Motion carried.

A motion was made by Suedmeyer and seconded by Hohlt to pay all bills including the bill from McDonough-Whitlow. Motion carried

A motion was made by Kurwicki and seconded by Spenner to adjourn until June 9, 2015 at 7:00 p.m. to be held at the Community Center in the birthday room. Motion carried. The meeting of the Washington County Board adjourned.

Nancy Heseman

Acting County Clerk & Clerk of the Board

RESOLUTION

WHEREAS, it is necessary to repair a failing drainage structure, consisting of a 42" diameter culvert, on TR 271, South Dakota Road, Section 24, Township 3 South, Range 1 West, DuBois Township, and

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

WHEREAS, the Committee finds the request to be in order at an estimated replacement cost of \$4,680.00, and

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

NOW, THEREFORE, BE IT RESOLVED, that the Washington County Board hereby authorizes the appropriation of \$2,340.00.00, or as much as may be required, to provide 50% of these structures' final cost, and that said appropriation is to be paid from the County Bridge Fund.

STATE OF ILLINOIS)
)SS
WASHINGTON COUNTY)

I, Nancy Haseman, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by Statute, do hereby certify that the foregoing is a true, perfect and complete copy of a Resolution adopted by the County Board of Washington County at its regular meeting held in Nashville, Illinois on May 12th, 2015.

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 12th day of May A.D., 2015.



Nancy Haseman
County Clerk

RESOLUTION

WHEREAS, it is necessary to repair a failing drainage structure on TR1334, Garfield Road, Pilot Knob Township, located on the Section Line of Section 33, T3S, R3W, and

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

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

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

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

STATE OF ILLINOIS)
)SS
WASHINGTON COUNTY)

I, Nancy Haseman, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by Statute, do hereby certify that the foregoing is a true, perfect and complete copy of a Resolution adopted by the County Board of Washington County at its regular meeting held in Nashville, Illinois on May 12th, 2015.

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 12th day of May A.D., 2015.



Nancy Haseman
County Clerk

RESOLUTION

WHEREAS, it is necessary to repair a failing drainage structure on TR 69, Stumptown Road, Venedy Township, located in Section 22, T1S, R5W, and

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

WHEREAS, the Road and Bridge Committee of the Washington County Board finds the request to be in order at an estimated replacement cost of \$8,460.00, and

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

NOW, THEREFORE, BE IT RESOLVED, that the Washington County Board hereby authorizes the appropriation of \$4,230.00, or as much as may be required, to provide 50% of this structure's final cost, and that said appropriation is to be paid from the County Bridge Fund.

STATE OF ILLINOIS)
)SS
WASHINGTON COUNTY)

I, Nancy Haseman, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by Statute, do hereby certify that the foregoing is a true, perfect and complete copy of a Resolution adopted by the County Board of Washington County at its regular meeting held in Nashville, Illinois on May 12th, 2015.

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 12th day of May A.D., 2015.



Nancy Haseman
County Clerk

Report of Committee

STATE OF ILLINOIS)
)
WASHINGTON COUNTY)

Nashville, Illinois

May 6, 2015

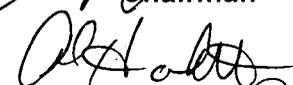
Mr Chairman, Ladies and Gentlemen of the County Board:

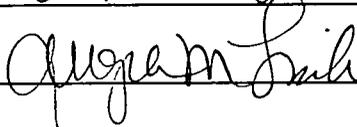
Your committee to who was referred the claims against the County Highway Department for the month of April 2015 would beg leave to submit the following report on the matter before them. That claims as shown on the attached sheets in the following total amount be approve for payment.

County Highway Fund	\$70,910.20
County Bridge Fund	\$19,629.62
County Matching Fund	\$24,080.84
County MFT Fund	\$4,136.97
Road District Fund	\$19,950.56
Township Bridge Fund	<u>\$0.00</u>
Total	\$138,708.19

All of which is respectfully submitted.



Chairman




Claims Committee

D

We have examined and approved the bills listed for April 2015 on the attached sheet and recommend that the Claims Committee of the Washington County Board approve them for payment:

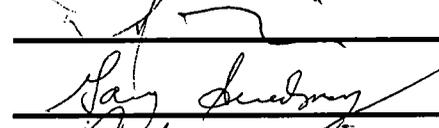
County Highway Fund	\$61,152.59
County Bridge Fund	\$15,610.88
County Matching Fund	\$24,080.84
County MFT Fund	\$4,136.97
Road District Fund	\$19,950.56
Township Bridge Fund	<u>\$0.00</u>
Total	\$138,708.19

Date:

5/6/15



Chairman

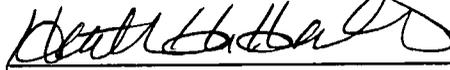


Road and Bridge Committee

STATE'S ATTORNEY REPORT

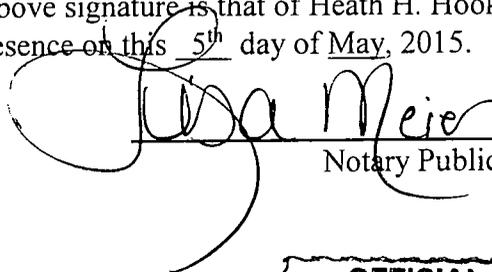
I, HEATH H. HOOKS, WASHINGTON COUNTY STATE'S ATTORNEY, STATE THAT
THE FOLLOWING IS A TRUE AND COMPLETE EARNINGS OF THE WASHINGTON COUNTY
STATE'S ATTORNEY'S OFFICE FOR THE MONTH OF APRIL, 2015.

FEES EARNED	\$ <u>706.56</u>
FEES COLLECTED AND PAID TO COUNTY TREASURER	\$ <u>706.56</u>



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 May, 2015.



Notary Public



EE

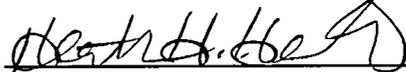
STATE'S ATTORNEY REPORT

DRUG PREVENTION FUND

I, HEATH H. HOOKS, WASHINGTON COUNTY STATE'S ATTORNEY, STATE THAT THE FOLLOWING IS A TRUE AND COMPLETE EARNINGS OF THE WASHINGTON COUNTY STATE'S ATTORNEY'S OFFICE FOR THE DRUG PREVENTION FUND, THE MONTH OF APRIL, 2015.

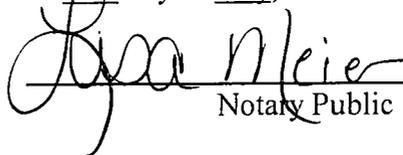
FEES EARNED \$ 6.25

FEES COLLECTED AND PAID TO COUNTY TREASURER \$ 6.25



Heath H. Hooks
Washington County State's Attorney

I, the undersigned, attest that the above signature is that of Heath H. Hooks, Washington County State's Attorney, and was signed in my presence on this 5th day of May, 2015.


Notary Public

Washington County Clerk & Recorder

Nancy Heseman

Classification of Fees Report between 4/1/2015 8:00 AM to 4/30/2015 11:59 PM

ASSUMED NAMES

Fee/Service Code	Description	Fee/Service Count	Indebtedness (\$)	Fees Collected (\$)
ASNM	ASSUMED NAMES	2		\$10.00
Group Total:				\$10.00

CERTIFIED BIRTHS

Fee/Service Code	Description	Fee/Service Count	Indebtedness (\$)	Fees Collected (\$)
CB	CERTIFIED BIRTH \$5.00	6		\$30.00
CB2	CERTIFIED BIRTH 2 \$2.00	2		\$4.00
Group Total:				\$34.00

CERTIFIED COPIES

Fee/Service Code	Description	Fee/Service Count	Indebtedness (\$)	Fees Collected (\$)
CERTREC	CERTIFIED COPY OF RECORD	1		\$5.00
Group Total:				\$5.00

CERTIFIED DEATHS

Fee/Service Code	Description	Fee/Service Count	Indebtedness (\$)	Fees Collected (\$)
CD	CERTIFIED DEATH \$5.00	4		\$20.00
CD2	CERTIFIED DEATH 2 \$2.00	3		\$6.00
IDPH	IL DEPT. OF PUBLIC HEALTH \$4.00	4		\$16.00
IDPH2	DEATH CERT 2ND 4.00	3		\$12.00
Group Total:				\$54.00

CERTIFIED MARRIAGES

Fee/Service Code	Description	Fee/Service Count	Indebtedness (\$)	Fees Collected (\$)
CM	CERTIFIED MARRIAGE \$5.00	9		\$45.00
CM2	CERTIFIED MARRIAGE 2ND COPY	8		\$16.00
Group Total:				\$61.00

CROSS REFERENCE

Fee/Service Code	Description	Fee/Service Count	Indebtedness (\$)	Fees Collected (\$)
CREF	CROSS REFERENCE	4		\$20.00
Group Total:				\$20.00

DOCUMENT W/OUT LEGAL

Fee/Service Code	Description	Fee/Service Count	Indebtedness (\$)	Fees Collected (\$)
NOLEG	NOLEG	22		\$22.00
Group Total:				\$22.00

DOMESTIC VIOLENCE FUND

Fee/Service Code	Description	Fee/Service Count	Indebtedness (\$)	Fees Collected (\$)
DOMVIO	IL. DOM VIOLENCE FEE \$5.00	10		\$50.00
ML	MARRIAGE LICENSE	10		\$150.00
Group Total:				\$200.00

GIS ASSESSOR

Fee/Service Code	Description	Fee/Service Count	Indebtedness (\$)	Fees Collected (\$)
GISA	GIS-Assessor \$9.00	252		\$2,268.00
Group Total:				\$2,268.00

GIS RECORDER

Fee/Service Code	Description	Fee/Service Count	Indebtedness (\$)	Fees Collected (\$)
GISR	GIS-Recorder \$1.00	252		\$252.00

(F)

Washington County Clerk & Recorder

Nancy Heseman

Classification of Fees Report between 4/1/2015 8:00 AM to 4/30/2015 11:59 PM

Group Total: \$252.00

MISCELLANEOUS

Fee/Service Code	Description	Fee/Service Count	Indebtedness (\$)	Fees Collected (\$)
MISC	MISCELLANEOUS	2		\$341.00
Group Total:				\$341.00

NOTARY

Fee/Service Code	Description	Fee/Service Count	Indebtedness (\$)	Fees Collected (\$)
NOT	NOTARY	6		\$30.00
Group Total:				\$30.00

PHOTOCOPIES

Fee/Service Code	Description	Fee/Service Count	Indebtedness (\$)	Fees Collected (\$)
COPY	PHOTOCOPIES	671		\$686.00
Group Total:				\$686.00

RECORDERS AUTOMATION FEE

Fee/Service Code	Description	Fee/Service Count	Indebtedness (\$)	Fees Collected (\$)
RAF	Recorders Automation Fund \$3.50	251		\$878.50
RAF3	Recorder Auto \$3.00	3		\$9.00
Group Total:				\$887.50

RECORDING FEES

Fee/Service Code	Description	Fee/Service Count	Indebtedness (\$)	Fees Collected (\$)
D.DEED/REL	RELEASE OF ESTATES INTEREST Filing Fee	1		\$18.50
D.EXEC	EXECUTOR DEED Filing Fee	1		\$12.50
D.MINERAL	MINERAL DEED Filing Fee	4	\$900.00	\$50.00
D.QCD	QUIT CLAIM DEED Filing Fee	20		\$256.00
D.TD	TRUSTEE DEED Filing Fee	2	\$7,000.00	\$25.00
D.WD	WARRANTY DEED Filing Fee	36	\$3,543,433.00	\$451.00
EA/NORHSP	EASEMENT NO RHSP CHARGE	1		\$12.00
I.SURV	SURVEY	9		\$454.50
LB.FTL	FEDERAL TAX LIEN Filing Fee	1		\$8.00
LB.LIS	LIS PENDENS Filing Fee	4		\$50.00
LB.STATE	STATE TAX LIEN Filing Fee	2		\$16.00
M.AGREE	AGREEMENT Filing Fee	1		\$15.50
M.AR	ASSIGNMENTS OF RENTS Filing Fee	1		\$18.50
M.ASSIGN	ASSIGNMENT OF MORTGAGE Filing Fee	5		\$62.50
M.MA	MORTGAGE AGREEMENT Filing Fee	1		\$22.50
M.MOD	MODIFICATION EXTENSION Filing Fee	10		\$135.00
M.MTG	MORTGAGES Filing Fee	61		\$1,196.50
M.RECAPTUR	RECAPTURE AGREEMENT Filing Fee	1		\$13.50
M.SUB	SUBORDINATION OF MORTGAGE Filing Fee	1		\$12.50
MI.AFF	AFFIDAVIT Filing Fee	7		\$89.50
MI.EA	EASEMENT Filing Fee	1		\$12.50
MI.MEM	MEMORANDUM Filing Fee	1		\$12.50
MI.MISC	MISCELLANEOUS Filing Fee	2		\$50.00
MI.POA	POWER OF ATTORNEY Filing Fee	2		\$25.00
OG.MISC	MISC OIL AND GAS Filing Fee	1		\$12.50
OG.O&GAFFI	OIL AND GAS AFFIDAVIT Filing Fee	1		\$12.50
OG.O&GASMT	OIL & GAS ASSIGNMENT Filing Fee	1		\$16.50
RE.CERT/RE	CERT OF REL OF MTG Filing Fee	1		\$12.50
RE.PREL	PARTIAL RELEASE Filing Fee	6		\$75.00

Washington County Clerk & Recorder
Nancy Heseman

Classification of Fees Report between 4/1/2015 8:00 AM to 4/30/2015 11:59 PM

RE.REL	RELEASE OF MORTGAGE Filing Fee	68		\$850.00
RE.RELMSC	MISC. REL Filing Fee	1		\$12.50
RE.ROL	RELEASE OF LIEN Filing Fee	1		\$12.50
Group Total:			\$3,551,333.00	\$4,023.50
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	23		\$1,776.50
HTF	Illinois St. Revenue Stamp	23		\$3,553.00
Group Total:				\$5,329.50
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	251		\$2,259.00
Group Total:				\$2,259.00
SEARCHES				
<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
SEARCH	SEARCHES	4		\$40.00
Group Total:				\$40.00
STIPENDS				
<i>Fee/Service Code</i>	<i>Description</i>	<i>Fee/Service Count</i>	<i>Indebtedness (\$)</i>	<i>Fees Collected (\$)</i>
STIP	STIPENDS	4		\$1,569.88
Group Total:				\$1,569.88
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	28		\$749.62
Group Total:				\$749.62
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	15		\$17,369.90
TRCL	TAX REDEMPTION CLERK FEE	15		\$45.00
Group Total:				\$17,414.90
Report Totals:			\$3,551,333.00	\$36,256.90

Activity Deposits

Cash [+]	\$894.92
Change Given [-]	(\$137.53)
Checks [+]	\$35,491.51
Electronic Transfer [+]	\$8.00

Washington County Clerk & Recorder
Nancy Heseman

Classification of Fees Report between 4/1/2015 8:00 AM to 4/30/2015 11:59 PM

Cash Deposit Total:	\$757.39
Check/Money Order Deposit Total:	\$35,491.51
Credit Card Total:	\$0.00
Electronic Transfer [ACH] Total:	\$8.00
<hr/>	
SubTotal:	\$36,256.90
<hr/>	
Reconciling Account Total:	\$30.00
<hr/>	
Grand Total:	\$36,286.90

Cashier: _____ Drawer Opened: 4/6/2015 8:06AM
Drawer Closed: 4/7/2015 8:48AM

WASHINGTON COUNTY CLERK & RECORDER
REPORT OF COLLECTIONS
COLLECTION FOR THE PERIOD 04/01/2015 - 04/31/2015

BEGINNING BALANCE \$26,256.90

APRIL 2015

DISBURSEMENTS:

Tax Redemptions	\$15,462.52
Tax Redemptions Interest	1,907.38
Revenue Stamps	4,270.00
Stipend, Soc Sec/IMRF	1,569.88
Misc.	83.49
Total Disbursements:	\$23,293.27


NANCY HESEMAN
CLERK/RECORDER
WASHINGTON COUNTY

MAY 1, 2015

KELLY CAMERON, WASHINGTON COUNTY TREASURER:

(G.I.S. ASSESSOR FUND) \$ 2,268.00

(G. I.S. RECORDER FUND) 252.00

ILLINOIS DEPT OF REVENUE:

(R.H.S.P. - \$9.00 PER 251 DOC) 2,259.00

IL DEPT. OF PUBLIC HEALTH

(\$4.00 SURCHARGE DEATH CERT) 28.00

STATE TREASURER, IL DOMESTIC VIOLENCE

(MARRIAGE LICENSE SURCHARGE) 50.00

KELLY CAMERON, WASHINGTON COUNTY TREASURER:

(RECORDER AUTO FUND) 887.50

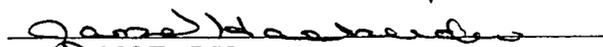
(FEE'S COLLECTED) 7,219.13

TOTAL \$12,963.63

TOTAL DISBURSEMENT \$ 36,256.90

TOTAL DISBURSEMENTS FOR THE MONTH OF APRIL 2015.

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1ST DAY OF MAY 2015.

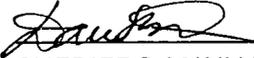

NOTARY



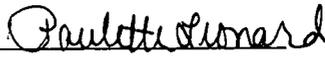
I, DANNY BRADAC, SHERIFF OF WASHINGTON COUNTY SHATES THAT THE FOLLOWING IS A TRUE AND COMPLETE EARNINGS OF THE SHERIFF'S OFFICE FOR THE MONTH OF APRIL 2015.

FEES EARNED	\$846.00
FEES COLLECTED AND PAID TO THE COUNTY TREASURER	\$347.00
DIETING PRISONERS	\$2,699.84
SAL. DUE SHERIFF	\$4,338.46
SERVICE CALLS	\$425.60
BALANCE DUE SHERIFF	\$4,338.46

CRIMINAL ARRESTS.....	18
TRAFFIC ARRESTS.....	46
WARNINGS.....	52


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 12th DAY OF May 2015.


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

6



WASHINGTON COUNTY
EMERGENCY AMBULANCE AND RESCUE SERVICE

160 N. WEST COURT STREET NASHVILLE, ILLINOIS 62263

Phone: (618) 327-3075

Fax: (618) 327-7281

Monthly Report for April 2015

Receipts/Billing

Billed Out	\$ 75,803.60
Collected	\$ 61,925.98
Write Off Amount	\$ 36,090.20

Turned In Amount \$ 61,925.98

Total Expenses

April 2015 \$ 12,886.13

Total Calls for 2015

December 2014:	191
January 2015:	205
February 2015:	171
March 2015:	147
April 2015:	135

2015 Totals: 849

(H)



WASHINGTON COUNTY ZONING OFFICE

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

Phone (618)327-4800 ext. 345
FAX (618)327-3692

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

Email : Rick.Greten@washingtonco.illinois.gov

ORDINANCE FOR SPECIAL USE PERMIT

WHEREAS, a public hearing was held in the Nashville Community Center, 455 S. Washington St., Nashville, Illinois on April 23rd, 2015 at 8:00pm before the Washington County Zoning Board of Appeals, and notice of said hearing was duly given; and WHEREAS, an application #002-15 was made by SKI Equipment, Inc. requesting the granting of a Special Use Permit to permit:

An operation allowing the final assembly of tractors and loaders:

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

About 2.76 acres in the N 1/2 of the NW 1/4 of the SE 1/4 of the NE 1/4 of Section 32, T.3S-R.1W. Of the 3rd PM in Washington County, Illinois

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

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

NOW, THEREFORE, BE IT ORDAINED by the County Board of Washington County, Illinois, that a Special Use Permit for the above described use on this property be

X Granted _____ Denied _____ Granted subject to the above stated conditions.

ADOPTED this 12th day of May, 2015.

AYE 12
NAY 0
ABSTAIN 0

Attest:

[Signature]
SEAL _____
County Clerk



[Signature]
County Board Chairman

(I)



WASHINGTON COUNTY ZONING OFFICE

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

Phone (618)327-4800 ext. 345
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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 Nashville Community Center, 455 S. Washington St. in Nashville, Illinois on April 23rd, 2015 at 8:00pm, before the Zoning Board of Appeals and notice of said hearing was duly given; and
WHEREAS, an application #003-15 was presented by Kevin Miessner, on requesting an amendment to the Washington County Zoning Ordinance (map) changing the Zone District Classification of:

3.9 acres in the E 1/2 of the SW 1/4 of the
NE 1/4 of Section 1, T.1S.-R.3W. of the
3rd PM in Washington County, Illinois

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

Residential uses

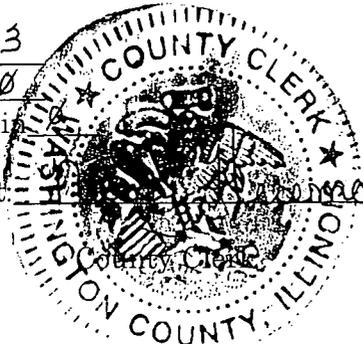
and

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 Comm. to be ✓ Granted Denied.

ADOPTED this 12th day of May, 2015.

Aye 13
Nay 0
Abstain
Attest:



David A. Meyer

County Board Chairman

(2)

COUNTY COLLECTOR'S REPORT
 COLLECTOR'S REPORT FOR 2013 TAXES COLLECTED IN 2014
 WASHINGTON COUNTY, STATE OF ILLINOIS

CHARGES

Total amount of 2013 taxes charged on Collector's Books	\$19,420,795.98
Total amount of 2013 taxes charged on Railroad Book	<u>944,136.92</u>
	\$20,364,932.90

Credits (Certificate of Errors)	\$ 29,110.48
Credits (Sale-in-Errors)	3,933.46
Delinquents	28,889.12
PTAB Decisions	<u>143.74</u>
	\$ 62,076.80

Interest	\$ 1,275.11
Costs	10,737.63
County Clerk's Fees	316.00
Indemnity Fees	1,580.00
Automation Fees	790.00
Sale in Error Fees	<u>4,740.00</u>
	\$ 19,438.74

\$20,322,294.84

DISBURSEMENTS:

County Clerk's Fees for Tax Orders	\$ 316.00
Interest Disbursements	1,275.11
County Treasurer's Costs	10,737.63
Indemnity Fees	1,580.00
Automation Fees	790.00
Sale in Error Fees	<u>4,740.00</u>
	\$ 19,438.74

To County:

County Corporate	\$ 1,368,171.48
County Highway	184,610.37
Illinois Municipal Retirement Fund	438,571.57
Ambulance	309,002.34
Matching Fund	114,479.77
Health Department	144,106.58
Social Security	299,021.39
Bridges	119,608.27
Liability Insurance	49,843.91
Veteran's Assistance	<u>1,007.27</u>
	\$ 3,028,422.95

(R)

COUNTY COLLECTOR'S REPORT
2013 TAXES COLLECTED IN 2014 - PAGE 2

To Townships:

Ashley Township	\$ 97,255.62
Beaucoup Township	134,313.63
Bolo Township	97,241.50
Covington Township	99,690.89
Du Bois Township	99,933.75
Hoyleton Township	98,302.30
Irvington Township	226,670.46
Johannisburg Township	58,894.09
Lively Grove Township	698,400.17
Nashville Township	206,641.70
Oakdale Township	72,529.06
Okawville Township	131,087.16
Pilot Knob Township	98,063.28
Plum Hill Township	79,794.21
Richview Township	40,402.63
Venedy Township	48,749.33
	<hr/>
	\$ 2,287,969.78

To Multi-Township Assessors Districts:

District 1	\$ 12,412.80
District 2	18,560.02
District 3	16,736.00
District 4	10,531.64
District 5	12,746.36
	<hr/>
	\$ 70,986.82

To City and Village Districts:

Village of Addieville	\$ 20,258.68
City of Ashley	45,447.60
City of Centralia	1,795.37
Village of Du Bois	17,538.90
Village of Hoyleton	27,145.98
Village of Irvington	31,646.70
City of Nashville	282,096.29
Village of New Minden	3,048.23
Village of Oakdale	9,229.18
Village of Okawville	115,180.91
Village of Radom	20,909.01
Village of Richview	19,307.50
Village of Venedy	7,238.46
City of Wamac	58,678.79
	<hr/>
	\$ 659,521.60

COUNTY COLLECTOR'S REPORT
2013 TAXES COLLECTED IN 2014 - PAGE 3

To Library and Cemetery Districts:

Richview Cemetery	\$ 7,212.33
Ashley Library	21,146.96
Centralia Library	49,601.34
Marissa Library	13,211.95
Nashville Library	<u>86,401.90</u>
	\$ 177,574.48

To Fire Districts:

Addieville Fire	\$ 60,713.86
Ashley Fire	74,671.52
Centralia Fire	29,118.04
Coulterville Fire	31,395.14
Hoyleton Fire	86,880.62
Irvington Fire	42,526.54
Marissa Fire	186,221.74
Nashville Fire	344,081.30
Okawville Fire	105,691.40
St Libory Fire	62,170.18
Tilden Fire	<u>7,950.88</u>
	\$ 1,031,421.22

To Grade School Districts:

Oakdale School #1	\$ 281,190.96
Irvington School #11	322,776.38
Ashley School #15	492,314.56
Hoyleton School #29	479,487.64
St. Libory SD #30	3,607.52
School District #46	6,164.06
Nashville GSD #49	2,623,033.08
School District #50	16,501.88
School District #135	16.48
School District #186	<u>228,900.94</u>
	\$ 4,453,993.50

To Unit School Districts:

West Washington County Unit #10	\$ 3,050,436.92
Marissa Unit #40	<u>239,910.38</u>
	\$ 3,290,347.30

COLLECTOR'S REPORT
2013 TAXES COLLECTED IN 2014 - PAGE 4

To High School Districts:

Freeburg High School District #77	\$	2,220.58
Nashville High School #99		2,504,655.74
Pinckneyville High School #101		739.38
Centralia High School #200		<u>557,811.10</u>
	\$	3,065,426.80

To Community College Districts:

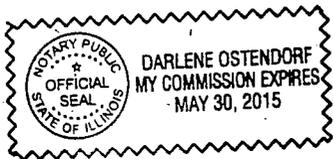
Kaskaskia College #501	\$	1,194,635.52
Rend Lake College #521		190.20
Southwestern Illinois College		<u>80,458.88</u>
	\$	1,275,284.60

**To Park, Cooperative Extension Service,
Community Mental Health, Hospital,
Senior Services, and TIF Districts:**

Memorial Park	\$	220,159.22
Cooperative Extension Service		112,320.54
Community Mental Health		90,259.43
Washington County Hospital		352,991.36
Okawville TIF		129,921.02
Washington County Senior Services		<u>56,255.48</u>
	\$	961,907.05
	\$	<u>20,322,294.84</u>

Kelly Cameron
KELLY CAMERON
Washington County Collector

Subscribed and sworn to me this 22nd day of April, 2015.



Darlene Ostendorf
Notary Public

Provide a level pad for the generator – generator pad requirements have been sent to K & L.

Provide temporary sheet piling at the trash pad to protect the existing ambulance building generator during concrete enclosure wall construction.

Remove concrete ramp placed at ambulance building. This ramp will create drainage issues.

Provide window screening on second floor restroom windows to hide wall construction material. A translucent film was called out on the drawings. We would like for all of these screens to be plywood painted black instead of translucent film. It is felt that translucent film will degrade over time.

Provide doors missing from door schedule.

Provide drywall to exterior of elevator shaft where exposed to provide a fire rating for the elevator.

Provide additional brick wall removal at door openings 102, 111, 115 & 116.

Provide roofing replacement over lower additions.

Provide TPO membrane roofing over shallow 2:12 roof in lieu of slate shingles.

Provide wall demolition to brick wall opening for door 123 installation. Provide lintel and tuckpointing.

Provide credit for brick wall removal and metal stud wall construction.

Provide credit for door fire rating reduction.

Provide fire pump and controls. Gary to investigate final need.

Provide counter/cabinetry alterations in Supervisor of Assessment, County Clerk, Treasurer and mail room offices.

2