

WASHINGTON COUNTY BOARD MEETING

Tuesday, March 13, 2018

7:00 P.M.

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

PERSONS TO APPEAR

Treasurer -- Darlene Ostendorf
Superintendent of Schools -- Ron Daniels

1. HIGHWAY DEPARTMENT: No Resolutions
2. CLAIMS AGAINST THE COUNTY
3. APPROVE COUNTY BOARD EXPENSES
4. STATES ATTORNEY'S MONTHLY REPORT
5. COUNTY CLERK & RECORDER'S MONTHLY REPORT
6. SHERIFF'S MONTHLY REPORT
7. EMERGENCY AMBULANCE & RESCUE SERVICE MONTHLY REPORT
8. TREASURER'S MONTHLY BUDGETARY STATUS REPORT
9. ZONING:
 1. Case #001-18 Adam Newcomb, Zoning Map Amendment
 2. Case #003-18 Josh Bevil, Zoning Map Amendment
 3. Case #002-18 Donald Mock, Special Use Permit
10. Invitation to Board from Historical Society to attend Annual Dinner for Presentation of Plaque dedicated to the Lively Massacre

COMMITTEE REPORTS:

County Buildings:

1. County Property
 1. Demolition Bids

Personnel Policy & Appointments:

1. Appointment to the RC&D Board
2. County Official Salaries: Circuit Clerk, Sheriff, County Treasurer, Assessor, County Clerk
3. County Board Chairman County Board Meeting Per Diem

*****OPPORTUNITY FOR THE GENERAL PUBLIC TO ADDRESS THE BOARD*****

OFFICIAL PROCEEDINGS

WASHINGTON COUNTY BOARD MEETING

MARCH 13, 2018

The reconvened and adjourned meeting of the County Board of Washington County, Illinois was held at the Washington County Courthouse in Nashville, Illinois on March 13, 2018 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, Linda Tragesser, Dan Bronke, Mitch Burdick, Trey Meier, Alex Hagland, Kent Ahlers, Rick Greten, Darlene Ostendorf, Debbie Stricker, Ron Daniels and Leah Williams.

Following the Lord's Prayer and the Pledge of Allegiance, Chairman Meyer called the meeting of the Washington County Board to order at 7:15 p.m.

Roll call was taken by Clerk Heseman with 12 members present. Those present were, Bening, Barczewski, Brammeier, Muentner, Shemonic, Suedmeyer, Evans, Todd, Hohlt, Spenner, Ibendahl and Meyer. Eigenrauch, Shubert and Unverfehrt were not present.

Chairman Meyer asked if there were any corrections to the minutes from the February 13, 2018 County Board Meeting. With no corrections, a motion was made by Ibendahl and seconded by Muentner to approve the minutes as presented. Motion carried.

Highway Department: No Resolutions. Mitch Burdick, County Engineer, did update the County Board as they are doing shoulder work and other maintenance work around the county.

The Claims Against the County report was presented to the Board for approval by Evans. TO THE CHAIRMAN AND MEMBERS OF THE BOARD: YOUR COMMITTEE ON March 12, 2018 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 Bening to make restitution to those claims against the county. Roll call vote was taken with 12 ayes and 0 nays. Motion carried.

A motion was made by Suedmeyer and seconded by Shemonic to make restitution to the County Board's Per Diems. Motion carried.

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

The Sheriff's Monthly Report was presented to the Board for approval. **(See Exhibit D)**. A motion was made by Suedmeyer and seconded by Barczewski to approve the report as presented. Motion carried.

The Emergency Ambulance and Rescue Service Monthly Report was presented to the Board for approval. (See Exhibit E) A motion was made by Hohlt and seconded by Muentner to accept the report as presented. Motion carried.

The Treasurer's Cash Flow Statement and Budgetary Status Reports for period ending 02/28/18 were presented to the Board. (See Exhibits F & G) Treasurer, Darlene Ostendorf appeared before the Board. She presented to the Board the **(Collector's Report for 2016 Taxes Collected in 2017)** (See Exhibit H). A motion was made by Suedmeyer and seconded by Shemonic to accept the report as presented subject to audit review. Motion carried.

Ron Daniels appeared before the Board. He informed the Board about the New School Funding Formula and the shortage of teachers.

Zoning:

Zoning Request 001-18 – Adam Newcomb – (Ordinance # 2018-4) Ordinance to amend zoning map to change the Zone District Classification from Ag to R-1 (Rural Residential) to permit Rural Residential uses. (See Exhibit I) The Zoning Board of Appeals has recommended the Approval with 7 ayes and 0 nays. A motion was made by Evans and seconded by Bening to Grant the request as presented. Roll Call vote was taken with 12 ayes and 0 nays. Motion carried.

Zoning Request 003-18 – Josh Bevil – (Ordinance #2018-5) Ordinance to amend zoning map to change the Zone District Classification from Ag to R-1 (Rural Residential) to permit Rural Residential uses. (See Exhibit J). The Zoning Board of Appeals has recommended the approval with 7 ayes and 0 nays. A motion was made Evans and seconded by Muentner to grant the request as presented. Roll Call vote was taken with 12 ayes and 0 nays. Motion carried.

Zoning Request 002-18 – Donald Mock – (Ordinance #2018-6) Ordinance for Special Use Permit requesting the location of a mobile home as a residence in an Ag District with the conditions of a 3 year limit, for the Mock family use only. (See Exhibit K). The Zoning Board of Appeals has recommended the approval with a 5 ayes and 2 nay vote. A motion was made by Spenner and seconded by Todd to grant the request as presented. Roll Call vote was taken with 11 ayes and 1 nay vote. Voting nay was Brammeier. Motion carried.

Alex Hagland with the Historical Society invited the County Board to their Annual Dinner. They would like at least 1 County Board member to be present to accept the Lively Family Massacre Plaque.

Committee Reports:

Road & Bridge – 3 meetings and request to go into close session following committee reports

Health Department - 2 meetings, discussed health insurance

Legislative & Judiciary – 1 meeting

Supervisor of Assessments – no meeting

Finance & Claims Due co & Economic Development – 1 meeting, it was a joint meeting with the Personnel Committee

Emergency Management Agency – 1 meeting

Insurance – no meeting

Ambulance – 1 meeting

Claims Against the County – 1 meeting

Personnel, Policy & Appointments – 1 meeting, it was a joint meeting with the Building Committee

Appointment to the RC&D Board, the RC&D Board no longer has representation for Washington County to appoint a member to.

County Official Salaries & County Board Chairman Per Diem: will be tabled until next month's meeting. A motion was made by Suedmeyer and seconded by Ibendahl to table the salaries and per diem until next month's meeting. Motion carried.

County Buildings – 2 meetings:

4 Demolition Bids were received and Henry Habbe Excavating was awarded the bid for \$11,900.00 that which would include tree removal and foundations. The State's Attorney is working on the contract with them and our Insurance carrier will have a contract also. A motion was made by Suedmeyer and seconded by Brammeier to accept the Habbe bid for the demolition job. With 10 ayes and 2 nays motion carried. Voting nay was Shemonic and Todd.

Sheriff & Communications – no meetings

Cemetery – no meetings

Washington County Planning – no meetings

Solid Waste Management – no meetings

Educational – no meetings

Safety – no meetings

Enterprise Zone (Nashville) – no meetings

Enterprise Zone (Centralia) – no meetings

Animal Control – 1 meeting

9-1-1 – 1 meeting

Contract Negotiations – no meetings

FOP – no meetings

Chairman Meyer wanted to compliment the Okawville Rocket boys' basketball team for winning 1st Place in the State Basketball Tournament.

Chairman Meyer asked if the public would like to address the Board. The public had no comments or questions.

A motion was made by Evans and seconded by Hohlt to enter into closed session under (2-C-1) Personnel Highway Department, and ask the State's Attorney and Highway Engineer Mitch Burdick to remain for the closed session. Roll Call vote was taken with 12 ayes and 0 nays. Entered into closed session at 7:55 P.M.

Entered into open session at 8:15 P.M.

A motion was made by Suedmeyer and seconded by Evans to pay Election expenses, utility bills, payroll, charge cards and overtime. Motion carried.

A motion was made by Spenner and seconded by Muentner to adjourn until April 10th, 2018 at 7:00 P.M. Motion carried. The meeting of the Washington County Board adjourned at 8:20 P.M.

Nancy Heseman

Washington County Clerk

Report of Committee

STATE OF ILLINOIS)
)
WASHINGTON COUNTY)

Nashville, Illinois


March 7, 2018


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 February 2018 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	\$43,451.68
County Bridge Fund	\$788.75
County Matching Fund	\$8,198.19
County MFT Fund	\$18,672.24
Road District Fund	\$6,815.55
Township Bridge Fund	<u>\$0.00</u>
Total	\$77,926.41

All of which is respectfully submitted.



Chairman




Claims Committee

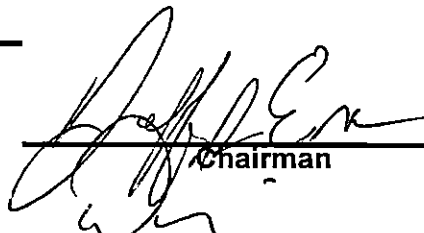
"A"

We have examined and approved the bills listed for February 2018 on the attached sheet and recommend that the Claims Committee of the Washington County Board approve them for payment:


County Highway Fund	\$43,451.68
County Bridge Fund	\$788.75
County Matching Fund	\$8,198.19
County MFT Fund	\$18,672.24
Road District Fund	\$6,815.55
Township Bridge Fund	<u>\$0.00</u>
Total	\$77,926.41

Date:

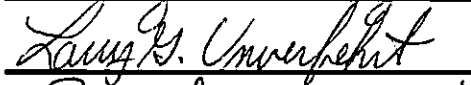
3/7/2018



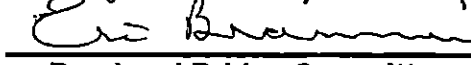
Chairman



Gary ...



Larry G. Unverferth



Eric Brannon

Road and Bridge Committee

STATE'S ATTORNEY REPORT

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

The State's Attorney of Washington County, Illinois, respectfully submits the following report of fees paid to him from February 1, 2018, through February 28, 2018.

I further report that the foregoing fees were paid by me to Darlene Ostendorf, County Treasurer

REPORT OF FEES COLLECTED AND PAID

February 2018 – State's Attorney General Fund:	\$1,007.01
February 2018 – State's Attorney Drug Prevention Fund:	\$116.25
February 2018 – State's Attorney Automation Fund:	\$1,048.00
February 2018 – Forfeited Funds Received:	\$0.00

Daniel M. Bronke

Daniel M. Bronke
Washington County State's Attorney
Judicial Center • 125 East Elm St.
Nashville, IL 62263 (618) 327-4800

State of Illinois)
) ss.
County of Washington)

Daniel M. Bronke, Washington County State's Attorney, being first duly sworn on oath, deposes and says that the foregoing report of receipts and disbursements of the office of the State's Attorney from February 1, 2018, through February 28, 2018 is correct to the best of his knowledge and belief.

Daniel M. Bronke

Daniel M. Bronke

Subscribed and sworn to before me
this 6 day of March, 2018.

Alexandria N. Moody
Notary Public



" B "

WASHINGTON COUNTY CLERK & RECORDER
REPORT OF COLLECTIONS
COLLECTION FOR THE PERIOD 02/01/18-02/28/2018

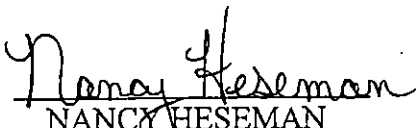
November 2017:

Beginning Balances: \$ 2,087.34
Fees Collected: \$58,331.17
Total \$60,418.51

DISBURSEMENTS:

Tax Redemptions \$ 37,362.69
Tax Redemptions Interest 3,857.94
Revenue Stamps 2,160.00
Total Disbursements: \$ 43,380.63

Balance: \$17,037.88


NANCY HESEMAN
CLERK/RECORDER
WASHINGTON COUNTY

MARCH 1, 2018

WASHINGTON COUNTY TREASURER:

(G.I.S. ASSESSOR FUND) \$ 1,611.00
(G. I.S. RECORDER FUND) 179.00

ILLINOIS DEPT OF REVENUE:

(R.H.S.P. - \$9.00 PER 166 DOC) 1,494.00

IL DEPT. OF PUBLIC HEALTH

(\$4.00 SURCHARGE DEATH CERT) 40.00

STATE TREASURER, IL DOMESTIC VIOLENCE

(MARRIAGE LICENSE SURCHARGE) 10.00

WASHINGTON COUNTY TREASURER:

(RECORDER AUTO FUND) 1,515.00

DARLENE OSTENDORF, WASHINGTON CO TREASURER:

(DOCUMENT STORAGE FEES) 537.00

(FEE'S COLLECTED) 9,564.54

TOTAL \$14,950.54

TOTAL DISBURSEMENT \$19,314.48

Remaining Balance Tax Redemption #130068: \$458.16

Tax Redemption #130041: \$207.91

Tax Redemption #140063: \$275.41


Tax Redemption#2014-000054: \$927.26

Tax Redemption#2014-000058: \$218.60

Total remaining balance \$2,087.34

TOTAL DISBURSEMENTS FOR THE MONTH OF FEBRUARY 2018.

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1ST DAY OF MARCH 2018.


NOTARY



"C"

I, DANNY BRADAC, SHERIFF OF WASHINGTON COUNTY STATES THAT THE FOLLOWING IS A TRUE AND COMPLETE EARNINGS OF THE SHERIFF'S OFFICE FOR THE MONTH OF FEBRUARY 2018

FEES EARNED	\$ 728.00
FEES COLLECTED AND PAID TO THE COUNTY TREASURER	\$ 306.00
DIETING PRISONERS	\$2988.28
SAL. DUE SHERIFF	\$4787.50
SERVICE CALLS	\$656.80
BALANCE DUE SHERIFF	\$4787.50

CRIMINAL ARRESTS.....	6
TRAFFIC ARRESTS.....	34
WARNINGS.....	76

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 *12th* DAY OF *March* 2018.

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

"D"



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 February 2018

Receipts/Billing

Billed Out	\$ 97,192.40
Collected	\$ 51,288.19

Total Expenses

February 2018	\$ 12,022.76
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Total Calls for FY 2018

December 2017:	149
January 2018:	192
February 2018:	142
March 2018:	
April 2018:	
May 2018:	
June 2018:	
July 2018:	
August 2018:	
September 2018:	
October 2018:	
November 2018:	

2018 Totals: 483

"E"

CASH BALANCES AS OF FEBRUARY 28, 2018

Account Number	Description	Beg Balance	Receipts	Disbursements	End Balance
	GENERAL FUND CHECKING	880,932.28	198,026.53	297,607.11	781,351.70
	TOTAL FUNDS:GENERAL FUND	880,932.28	198,026.53	297,607.11	781,351.70
	GENERAL FUND INVESTMENTS	44,619.01	133.94	0.00	44,752.95
	VETERANS ASSISTANCE BALANCE	14,342.62	0.00	0.00	14,342.62
	DRUG ENF TASK FORCE BALANCE	387.86	0.00	0.00	387.86
	HEALTH DEPARTMENT BALANCE	622,174.82	15,642.22	27,051.88	610,765.16
	WASH CO. EMERG SERVICE BALAN	258,003.46	54,496.12	73,498.80	239,000.78
	IMRF & SOCIAL SECURITY BALAN	1,470,963.63	45,364.82	93,214.00	1,423,114.45
	RECORDER'S AUTOMATION BALANC	24,418.38	1,537.20	2,500.00	23,455.58
	COUNTY COURT FUND BALANCE	124,979.53	575.35	224.87	125,330.01
	AUTOMATION BALANCE	107,994.23	1,560.66	0.00	109,554.89
	LAW LIBRARY BALANCE	69.45	255.01	0.00	324.46
	CHILD SUPPORT BALANCE	128,323.70	4.47	0.00	128,328.17
	PROBATION BALANCE	11,829.52	1,207.33	0.00	13,036.85
	L. DUECKER BALANCE	3,211.81	0.17	0.00	3,211.98
	DUI EQUIPMENT BALANCE	14,505.21	1,094.49	1,116.54	14,483.16
	EMINENT DOMAIN BALANCE	0.00	0.00	0.00	0.00
	SHERIFF'S DRUG BALANCE	25,218.82	27.01	227.01	25,018.82
	TAX SALE AUTOMATION BALANCE	24,533.18	1.36	0.00	24,534.54
	INDEMNITY BALANCE	84,451.09	5.36	0.00	84,456.45
	INHERITANCE BALANCE	0.00	0.00	0.00	0.00
	UNKNOWN HEIRS BALANCE	0.00	0.00	0.00	0.00
	COUNTY HIGHWAY BALANCE	884,210.70	85.49	50,948.18	833,348.01
	COUNTY BRIDGE BALANCE	998,213.72	85.46	1,412.09	996,887.09
	MATCHING FUNDS BALANCE	757,197.72	85.46	9,134.52	748,148.66
	COUNTY MOTOR FUEL TAX BALANC	987,726.81	26,545.07	16,248.39	998,023.49
	ROAD DIST MOTOR FUEL BALANCE	1,223,791.20	133,184.96	3,446.78	1,353,529.38
	TOWNSHIP BRIDGE BALANCE	253,547.49	16.12	0.00	253,563.61
	WASH. COUNTY TORT LIABILITY	339,894.55	0.00	0.00	339,894.55
	SOLID WASTE PROGRAM	1,316.27	0.00	348.13	968.14
	STATES ATTORNEY DRUG PREVENT	13,104.44	7.51	0.00	13,111.95
	SECURITY FEES FUND	37,732.68	2,349.11	0.00	40,081.79
	SALE IN ERROR FUND	96,573.02	6.14	0.00	96,579.16
	DOCUMENT STORAGE FUND	212,510.62	1,450.37	0.00	213,960.99
	RECORDERS SPECIAL FUND	21,322.25	181.00	0.00	21,503.25
	G.I.S. MAPPING FUND	148,512.70	1,637.30	0.00	150,150.00
	CLERK OPERATIONS ADD-ONS	31,689.17	337.87	0.00	32,027.04
	POLICE VEHICLE FUND	17,850.29	202.59	0.00	18,052.88
	WASH CO PET POPULATION	24,005.72	285.00	660.00	23,630.72
	CONTROL FUND				
	PRARIE STATE REVENUE FUND	4,847,103.36	3,616.99	1,205.00	4,849,515.35
	DOG AND CAT WELFARE FUND	5,818.34	0.00	36.00	5,782.34
	CORONERS FUND	5,403.33	225.00	4,270.00	1,358.33
	GENERAL OBLIGATIONS BONDS 2010	0.00	0.00	0.00	0.00
	ELECTRONIC CITATION FUND	5,234.91	32.18	0.00	5,267.09
	DEBT SERVICE FUND	3,603.65	10,000.41	0.00	13,604.06
	STATE'S ATTORNEY AUTOMATION	9,375.20	252.00	0.00	9,627.20
	CO CLERK DOCUMENT STORAGE	8,373.00	543.00	0.00	8,916.00

"F"

WASHINGTON COUNTY BUDGETARY STATUS

Fund 001 COUNTY GENERAL FUND

WASHINGTON COUNTY

Period Ending Date: February 28, 2018

Department	Previous Actual	Original Budget	Adjustments to Budget	Current Total Budget	Month-to-date Actual	Current Year-to-date Actual	Current Budget Balance	Percentage Spent/Received
Account Number Account Name								
Fund 001 COUNTY GENERAL FUND								
Fiscal Year 2018								
Department 00								
Revenues								
00-401.00								
COUNTY PROPERTY TAXES	1,415,138.64	1,326,507.00	0.00	1,326,507.00	0.00	394,175.39	932,331.61	29.72%
00-402.00								
COUNTY PROPERTY TAXES PRIOR	280.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-402.01								
INT ON PROPERTY TAX -PRIOR YRS	522.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-403.00								
INTEREST ON PROPERTY TAXES	12,419.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-404.00								
MOBILE HOME TAX	795.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-404.01								
INTEREST ON MOBILE HOME TAX	3,045.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-405.00								
SALES TAX/USE TAX	706,732.96	708,000.00	0.00	708,000.00	55,008.45	170,479.20	537,520.80	24.08%
00-411.00								
STATE INCOME TAX	711,035.59	669,000.00	0.00	669,000.00	73,389.92	158,881.19	510,118.81	23.75%
00-412.00								
REPLACEMENT TAX	194,646.21	168,356.00	0.00	168,356.00	0.00	25,844.67	142,511.33	15.35%
00-413.00								
CORONER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-413.01								
ENERGY GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-414.00								
PLAT BOOK SALES	3,840.00	0.00	0.00	0.00	0.00	400.00	-400.00	100.00%
00-415.00								
ASSESSORS SALARY REIMBURSE	27,729.24	27,750.00	0.00	27,750.00	2,362.50	7,039.59	20,710.41	25.37%
00-416.00								
STATES ATTY REIMBURSEMENTS	113,460.96	103,167.00	0.00	103,167.00	9,455.08	28,365.24	74,801.76	27.49%
00-416.01								
STATES ATTY GRANT ADVOCATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-416.02								
STATES ATTORNEY DUI PROSECUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-416.03								
PUBLIC DEFENDER SAL REIMBURSI	34,329.95	38,620.00	0.00	38,620.00	2,860.83	8,582.49	30,037.51	22.22%
00-417.00								
EMER. SERVICES & DISATER REIME	18,742.55	21,000.00	0.00	21,000.00	0.00	853.40	20,146.60	4.06%
00-418.00								
ST OF ILLINOIS - PHOTO TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%

"G"

COUNTY COLLECTOR'S REPORT
 COLLECTOR'S REPORT FOR 2016 TAXES COLLECTED IN 2017
 WASHINGTON COUNTY, STATE OF ILLINOIS

CHARGES

Total amount of 2016 taxes charged on Collector's Books	\$21,766,483.02
Total amount of 2016 taxes charged on Railroad Book	<u>1,167,363.06</u>
	\$22,933,846.08

Certificate of Errors/Cancellations	\$ (28,038.18)
Supplements	1,413.92
County Trustee	(15,905.72)
Misc. Adjustments & Prior Year RE Taxes	4,117.83
	\$ (38,412.15)

Bank Interest	\$ 1,532.35
Costs	53,108.05
County Clerk's Fees	576.00
Indemnity Fees	2,480.00
Automation Fees	1,240.00
Sale in Error Fees	<u>7,440.00</u>
	\$ 66,376.40

\$22,961,810.33

DISBURSEMENTS:

County Clerk's Fees for Tax Orders	\$ 576.00
Bank Interest Disbursements	1,532.35
County Treasurer's Costs	53,108.05
Indemnity Fees	2,480.00
Automation Fees	1,240.00
Sale in Error Fees	<u>7,440.00</u>
	\$ 66,376.40

To County:

County Corporate	\$ 1,210,067.97
County Highway	214,674.62
Illinois Municipal Retirement Fund	494,217.82
Ambulance	330,011.13
Matching Fund	130,884.98
Health Department	140,308.28
Social Security	339,459.27
Bridges	138,685.82
Liability Insurance	479,243.27
Veteran's Assistance	<u>1,020.27</u>
	\$ 3,478,573.43

"H"

COUNTY COLLECTOR'S REPORT
2016 TAXES COLLECTED IN 2017 - PAGE 2

To Townships:

Ashley Township	105,648.97
Beaucoup Township	140,970.64
Bolo Township	109,934.16
Covington Township	110,059.67
Du Bois Township	106,992.53
Hoyleton Township	106,698.54
Irvington Township	238,315.08
Johannisburg Township	64,619.12
Lively Grove Township	709,899.70
Nashville Township	230,961.53
Oakdale Township	79,590.58
Okawville Township	140,343.37
Pilot Knob Township	103,820.70
Plum Hill Township	88,332.92
Richview Township	51,814.16
Venedy Township	53,855.84
	<hr/>
	\$ 2,441,857.51

To Multi-Township Assessors Districts:

District 1	\$ 13,183.48
District 2	20,357.59
District 3	18,307.99
District 4	11,031.64
District 5	13,805.10
	<hr/>
	\$ 76,685.80

To City and Village Districts:

Village of Addieville	\$ 21,031.44
City of Ashley	46,491.43
City of Centralia	1,807.07
Village of Du Bois	18,231.33
Village of Hoyleton	28,840.23
Village of Irvington	31,954.42
City of Nashville	313,889.97
Village of New Minden	3,611.43
Village of Oakdale	9,813.19
Village of Okawville	119,608.48
Village of Radom	20,999.63
Village of Richview	20,071.80
Village of Venedy	7,456.27
City of Wamac	65,789.73
	<hr/>
	\$ 709,596.42

COUNTY COLLECTOR'S REPORT
2016 TAXES COLLECTED IN 2017 - PAGE 3

To Library Districts:

Ashley Library	\$ 22,658.46
Centralia Library	53,437.53
Marissa Library	16,032.66
Nashville Library	<u>96,484.73</u>
	\$ 188,613.38

To Fire Districts:

Addieville Fire	\$ 66,023.70
Ashley Fire	77,939.55
Centralia Fire	33,140.17
Coulterville Fire	38,160.13
Hoyleton Fire	92,395.50
Irvington Fire	42,436.45
Marissa Fire	201,933.18
Nashville Fire	379,111.78
Okawville Fire	114,463.89
St Libory Fire	78,637.89
Tilden Fire	<u>8,744.38</u>
	\$ 1,132,986.62

To Grade School Districts:

Oakdale School #1	\$ 325,013.54
Irvington School #11	358,876.93
Ashley School #15	541,670.07
St Libory SD#30	4,000.31
School District #46	5,422.38
Nashville GSD #49	3,243,293.18
Nashville GSD#49 – Bonds	177,794.36
School District #50	20,703.23
School District #135	16.18
School District #186	<u>254,954.22</u>
	\$ 4,931,744.40

To Unit School Districts:

West Washington County Unit #10	\$ 3,279,082.62
Marissa Unit #40	<u>291,285.96</u>
	\$ 3,570,368.58

COLLECTOR'S REPORT
2016 TAXES COLLECTED IN 2017 - PAGE 4

To High School Districts:


Freeburg High School District #77	\$	2,726.28
Nashville High School #99		2,737,251.64
Pinckneyville High School #101		994.02
Centralia High School #200		<u>576,797.97</u>
	\$	3,317,769.91

To Community College Districts:

Kaskaskia College #501	\$	1,626,959.63
Rend Lake College #521		256.96
Southwestern Illinois College		<u>381,733.18</u>
	\$	2,008,949.77


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

Memorial Park	\$	242,819.19
Cooperative Extension Service		120,785.40
Community Mental Health		97,088.01
Washington County Hospital		378,424.77
Okawville TIF		135,137.08
Centralia TIF		4.64
Washington County Senior Services		<u>64,029.02</u>
	\$	1,038,288.11
		<u>22,961,810.33</u>


DARLENE OSTENDORF
Washington County Collector

Subscribed and sworn to me this 12 day of March, 2018




Notary Public

BACK TAX DISTRIBUTION
DISTRIBUTION – FEBRUARY 23, 2018
WASHINGTON COUNTY, ILLINOIS

COLLECTIONS:

Total Amount of Real Estate Taxes	\$ 2,554.12
Interest and Costs	158.32
Clerk's Fees	<u>35.00</u>
	<u>\$ 2,747.44</u>

DISBURSEMENTS:

County Clerk's Fees	\$ 35.00
County Treasurer's Interest and Costs	<u>158.32</u>
	\$ 193.32

To County Treasurer:

County Corporate	\$ 122.24
IMRF	53.40
County Highway	22.69
Matching Fund	13.72
Health Department	16.12
County Bridge	14.68
Social Security	36.88
Ambulance	37.29
Liability Insurance	52.24
Veteran's Assistance	<u>.18</u>
	\$ 369.44

To Township Supervisors:

Ashley Township	\$ 212.19
Beaucoup Township	50.36
Dubois Township	10.22
Richview Township	<u>23.22</u>
	\$ 295.99

To City and Villages:

City of Ashley	\$ 231.83
Village of Richview	<u>22.22</u>
	\$ 254.05

BACK TAX DISTRIBUTION

FEBRUARY 23, 2018

PAGE 2

To Multi-Township Assessors Districts:

Multi-Township Assessors District #1	\$	13.48
Multi-Township Assessors District #2		<u>.96</u>
	\$	14.44

To Fire Districts:

Ashley Fire District	\$	85.25
Nashville Fire District		<u>18.38</u>
	\$	103.63


To School Districts:

Ashley School District #15	\$	582.07
Nashville School District #49		130.08
Nashville GSD #49 Bonds		11.92
Nashville High School District #99		482.72
Centralia High School District #200		55.29
Kaskaskia community College #501		<u>169.81</u>
	\$	1,431.89

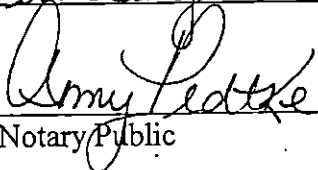
BACK TAX DISTRIBUTION
FEBRUARY 23, 2018
PAGE 3

Cooperative Extension, Community Mental Health, Hospital
Libraries, Memorial Park, Senior Services and Cemetery:

Cooperative Extension Service	\$	10.95
Community Mental Health		8.86
Ashley Library		24.30
Washington County Hospital		18.08
Memorial Park District		11.48
Washington County Senior Services		6.77
Richview Cemetery		4.24
	\$	84.68
	\$	<u>2,747.44</u>


Darlene Ostendorf, County Collector
Washington County, Illinois

Subscribed and sworn to me this 15 day of February, 2018


Notary Public



**MOBILE HOME TAX DISTRIBUTION
FOR THE TAX PERIOD
FROM JANUARY 1, 2017 TO DECEMBER 31, 2017
WASHINGTON COUNTY, STATE OF ILLINOIS**

COLLECTIONS:

TOTAL AMOUNT EXTENDED	\$ 14,047.00
TOTAL CERTIFICATE OF ERRORS	(273.90)
TOTAL DELINQUENTS	(1,605.72)
MOBILE HOME BACK TAXES COLLECTED	1,432.02
INTEREST AND COSTS	<u>1,176.73</u>
	<u>\$ 14,776.13</u>

DISBURSEMENTS:

TO COUNTY TREASURER:	
INTEREST AND COSTS	\$ 1,176.73
COUNTY CORPORATE	702.24
COUNTY HIGHWAY	129.26
MATCHING	78.64
COUNTY BRIDGE	83.45
ILLINOIS MUNICIPAL RETIREMENT FUND	302.65
AMBULANCE	209.26
SOCIAL SECURITY	208.08
HEALTH DEPARTMENT	88.77
LIABILITY INSURANCE	296.36
VETERAN'S ASSISTANCE	<u>.61</u>
	\$ 3,276.05

TO TOWNSHIP SUPERVISORS:

ASHLEY TOWNSHIP	\$ 93.21
BEAUCOUP TOWNSHIP	55.11
BOLO TOWNSHIP	95.62
COVINGTON TOWNSHIP	16.77
DUBOIS TOWNSHIP	108.71
HOYLETON TOWNSHIP	4.52
IRVINGTON TOWNSHIP	150.67
JOHANNISBURG TOWNSHIP	10.80
LIVELY GROVE TOWNSHIP	81.83
NASHVILLE TOWNSHIP	132.90
OAKDALE TOWNSHIP	60.97
OKAWVILLE TOWNSHIP	136.55
PILOT KNOB TOWNSHIP	98.61
PLUM HILL TOWNSHIP	49.85
RICHVIEW TOWNSHIP	77.70
VENEDY TOWNSHIP	<u>18.82</u>
	\$ 1,192.64

TO MULTI-TOWNSHIP ASSESSORS DISTRICTS:

DISTRICT 1	\$ 10.13
DISTRICT 2	19.19
DISTRICT 3	1.46
DISTRICT 4	1.49
DISTRICT 5	<u>10.74</u>
	\$ 43.01

2017 MOBILE HOME TAX DISTRIBUTION
PAGE 2

TO PARK, COOPERATIVE EXTENSION SERVICE,
MENTAL HEALTH, HOSPITAL, AND SENIOR SERVICES:

MEMORIAL PARK	\$	129.94
COOPERATIVE EXTENSION SERVICE		63.20
COMMUNITY MENTAL HEALTH		50.66
WASHINGTON COUNTY HOSPITAL		231.34
WASHINGTON COUNTY SENIOR SERVICES		<u>37.65</u>
	\$	512.79

TO UNIT SCHOOL DISTRICTS:

UNIT DISTRICT 10	\$	2,119.85
UNIT DISTRICT 40		<u>411.71</u>
	\$	2,531.56

TO HIGH SCHOOL DISTRICTS:

NASHVILLE HIGH SCHOOL DISTRICT #99	\$	1,567.26
CENTRALIA HIGH SCHOOL DISTRICT #200		<u>534.55</u>
	\$	2,101.81

TO COMMUNITY COLLEGE DISTRICTS:

KASKASKIA COMMUNITY COLLEGE #501	\$	929.95
SOUTHWESTERN ILLINOIS COLLEGE #522		<u>47.33</u>
	\$	977.28

TO GRADE SCHOOL DISTRICTS:

OAKDALE SCHOOL DISTRICT #1	\$	206.51
IRVINGTON SCHOOL DISTRICT #11		242.98
ASHLEY SCHOOL DISTRICT #15		610.96
WILLOW GROVE SCHOOL DISTRICT #46		35.88
NASHVILLE SCHOOL DISTRICT #49		1,592.27
PINCKNEYVILLE DISTRICT #50		25.94
SCHOOL DISTRICT #186		<u>140.21</u>
	\$	2,854.75

TO CITY AND VILLAGE DISTRICTS:

VILLAGE OF ADDIEVILLE	\$	4.31
CITY OF ASHLEY		22.71
VILLAGE OF DUBOIS		27.09
VILLAGE OF IRVINGTON		45.32
CITY OF NASHVILLE		177.14
VILLAGE OF NEW MINDEN		.76
VILLAGE OF OAKDALE		7.58
VILLAGE OF OKAWVILLE		179.69
VILLAGE OF RICHVIEW		67.86
VILLAGE OF VENEDY		-0-
CITY OF WAMAC		<u>18.14</u>
	\$	550.60

2017 MOBILE HOME TAX DISTRIBUTION
PAGE 3

TO LIBRARIES AND CEMETERY DISTRICTS:

RICHVIEW CEMETERY	\$	14.19
ASHLEY LIBRARY		24.95
CENTRALIA LIBRARY		34.85
NASHVILLE LIBRARY		55.74
MARISSA LIBRARY		23.03
	\$	<u>152.76</u>

TO FIRE DISTRICTS:

ADDIEVILLE FIRE DISTRICT	\$	23.55
ASHLEY FIRE DISTRICT		87.70
CENTRALIA FIRE DISTRICT		25.30
COULTERVILLE FIRE DISTRICT		24.87
HOYLETON FIRE DISTRICT		3.16
IRVINGTON FIRE DISTRICT		33.26
MARISSA FIRE DISTRICT		8.97
NASHVILLE FIRE DISTRICT		232.19
OKAWVILLE FIRE DISTRICT		117.99
ST LIBORY FIRE DISTRICT		10.59
TILDEN FIRE DISTRICT		15.30
	\$	<u>582.88</u>
	\$	<u>14,776.13</u>


DARLENE OSTENDORF, TREASURER & COLLECTOR
WASHINGTON COUNTY

SUBSCRIBED AND SWORN TO ME THIS 15 DAY OF February, 2018




NOTARY PUBLIC



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 TO AMEND ZONING MAP

WHEREAS, a public hearing was held in the Washington County Courthouse in Nashville, Illinois on February 22nd, 2018 at 7:30pm, before the Zoning Board of Appeals and notice of said hearing was duly given; and

WHEREAS, an application #001-18 was presented by Adam Newcomb, on requesting an amendment to the Washington County Zoning Ordinance (map) changing the Zone District Classification of:

3 acres out of 40 acres in the NW ¼ of the
SE ¼ of Section 11, T.2S.-R.1W. 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 Concur 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 13th day of March, 2018.

Aye 12

Nay 0

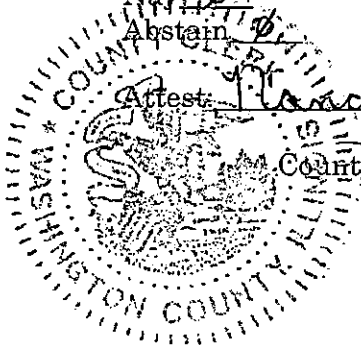
Abstain 0

Attest: Hilary Huseman

County Clerk

Rand A. Meyer

County Board Chairman



I



WASHINGTON COUNTY ZONING OFFICE

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

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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 Washington County Courthouse in Nashville, Illinois on February 22nd, 2018 at 7:30pm, before the Zoning Board of Appeals and notice of said hearing was duly given; and

WHEREAS, an application #003-18 was presented by Josh Bevil, on requesting an amendment to the Washington County Zoning Ordinance (map) changing the Zone District Classification of:

2 acres in the NW part of 40 acres in the SW ¼ of the SE ¼ of Section 2, T.2S-R.1W. of the 3rd PM in Washington County, Illinois

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

Rural Residential uses

and

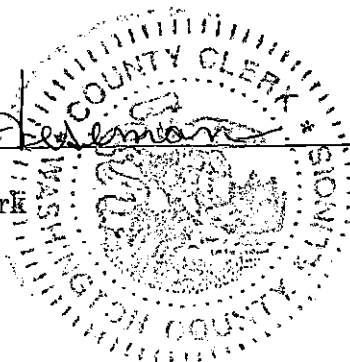
WHEREAS, the Zoning Board of Appeals has recommend the X Approval, Denial, the County Board of Washington County Concur in the aforesaid findings and recommendations; and

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 Granted Denied.

ADOPTED this 13th day of March, 2018.

Aye 12
Nay 0
Abstain 0

Attest: Nancy J. Heilman
County Clerk



David A. Meyer
County Board Chairman

" J "



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 Washington County Courthouse, Nashville, Illinois on February 22nd, 2018 at 7:30pm before the Washington County Zoning Board of Appeals, and notice of said hearing was duly given; and
WHEREAS, an application #002-18 by Donald Mock was made. requesting the granting of a Special Use Permit to permit:

The location of a mobile home as a residence

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

20.24 acres in the S 1/2 of the NE 1/4 of the NW 1/4
Of Section 32, T.3S.-R.5W.
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):

3 year time limit. Also for Mock family use only

WHEREAS, the County Board of Washington _____ 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 _____ Granted _____ Denied _____ Granted subject to the above stated conditions.

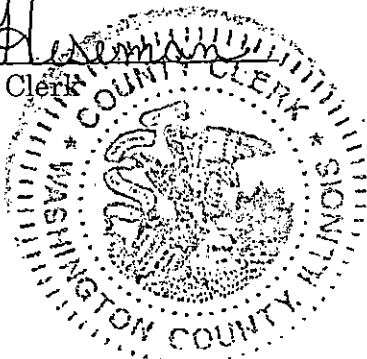
ADOPTED this ___13th___ day of ___March___, 2018.

AYE 11
NAY 1
ABSTAIN 0

Attest:

Nancy Horemans
SEAL County Clerk

Sandra A. Meyer
County Board Chairman



"K"