#### WASHINGTON COUNTY BOARD

101 E. St. Louis St., Nashville, IL. 62263

COUNTY BOARD MEETING: 7:00 P.M. February 9, 2021

This will be a WebEx Meeting you may join by:

Dial: 1266629495@webex.com

OR

Dial: 1-408-418-9388, (access code): 126 662 9495 (password): 1234

### **AGENDA**

- 1. Prayer and Pledge
- 2. Call to Order
- 3. Roll Call
- 4. Acknowledgment of Guests
- 5. Approval of the January 12, 2021 Board Minutes
- 6. Highway Department: 1. Resolution to appropriate funds for Preliminary Engineering Services
  - Design of bridge on Hoover Road over Archie Creek in Oakdale Road Dist.
  - 2. Resolution to approve 2021 MFT Aggregate bids
- 7. Claims Against the County
- 8. Approve County Board Expenses
- 9. State's Attorney's Monthly Report
- 10. County Clerk and Recorder's Monthly Report
- 11. Resolutions:

Authorize chairman to execute a deed of Conveyance of County's Interest

Ashley Twp. Perm. Parcel #01-14-22-482-008

Ashley Twp. Perm. Parcel #01-14-27-212-010

Ashley Twp. Perm. Parcel #01-14-27-257-004

Beaucoup Twp. Perm. Parcel #02-13-14-328-002

Ashley Twp. Perm. Parcel #01-14-27-211-002

Hoyleton Twp. Perm. Parcel #06-08-33-201-005

Irvington Twp. Perm. Parcel #07-09-13-276-006

Richview Twp. Perm. Parcel #15-14-02-309-002

Richview Twp. Perm Parcel #15-14-02-309-005

Richview Twp. Perm Parcel #15-14-03-427-005

Richview Twp. Perm. Parcel #15-14-03-428-001

Richview Twp. Perm. Parcel #15-14-03-429-001

Venedy Twp. Perm. Parcel #16-05-11-100--006

- 12. Sheriff's Monthly Report
- 13. Emergency Ambulance & Rescue Service Monthly Report
- 14. Treasurer's Monthly Cash Flow & Budgetary Status Report
- 15. Zoning: #Z001-21 Steve Lohmann Zoning Map amendment #Z002-21 Janette Vicher Zoning Map amendment
- 16. Employment Agreement for Animal Control Warden

17. Committee Reports:

# Finance:

**Spyglass Proposal** 

**Bellwether Feasibility Study** 

Possible purchase of property by county (Closed session)

# **Building:**

**County Storage Building** 

- 18. Approve Monthly Utility Expenses and Payroll Expenses
- 19. Opportunity for the General Public to address the County Board
- 20. Adjournment

Agenda items may be re-arranged during the meeting at the Board's discretion.

Old and New Business may be discussed within each agenda item.

General Comments on non-agenda items may be made without action being taken.

District 2:	District 3:
Leo Barczewski	Doug Bening
Alan Hohit	Eric Brammeler
Dave Ibendahl	David Meyer - Chairman
Brian Klingenberg	Victor Shubert
Rodney Small	Paul Todd
	Leo Barczewski Alan Hohlt Dave Ibendahl Brian Klingenberg

#### **OFFICIAL PROCEEDINGS**

#### WASHINGTON COUNTY BOARD MEETING

#### **FEBRUARY 9, 2021**

The reconvened and adjourned meeting of the County Board of Washington County, Illinois was held at the Washington County Courthouse in Nashville, Illinois on February 9, 2021 for the purpose of transacting County business that might come before the Board.

Present and presiding were Chairman Meyer and Shari Hempen, Deputy Clerk and Clerk of the Board.

Others present were, Matt Bierman, Kiefer Heiman, John Felchlia, Daniel Janowski present by phone were Linda Tragesser, WNSV Radio Station, Okawville Times, Nashville News and Lea Williams

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

Roll call was taken by Deputy Clerk Hempen with 12 members present 1 by phone. Those present were, Shubert, Suedmeyer, Bening, Barczewski, Shemonic, Brammeier, Hohlt, Ibendahl, Unverfehrt, Lamczyk and Meyer. By phone was Paul Todd. Absent was Klingenberg and Muenter.

Chairman Meyer asked if there were any corrections to the minutes from the January 12, 2021 Regular County Board Meeting. With no corrections, a motion was made by Brammeier and seconded by Small to approve the minutes as presented. Motion carried.

Highway Department: Kiefer Heiman presented to the board.

- 1. Resolution 2021-3 Oakdale Road District drainage structure 095-3044 on Hoover Road, TR56, qualifies for replacement under the Illinois Township Bridge Program. (See Exhibit A) A motion was made by Brammeier to accept the resolution and give Chairman Meyer permission to sign resolution. Motion seconded by Lamczyk. Motion carried.
- 2. Resolution 2021-4 to approve 2021 MFT Aggregate bids. Motion was made by Brammeier and seconded by Suedmeyer. Motion carried. (See Exhibit B)

Muenter entered the board meeting. (7:08 pm)

The Claims against the County report was presented to the Board for approval by Ibendahl. TO THE CHAIRMAN AND MEMBERS OF THE BOARD: YOUR COMMITTEE ON February 8, 2021 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 C) A motion was made by Ibendahl and seconded by Bening to make restitution to those claims against the County. Roll call vote was taken with 14 ayes and 0 nays. Motion carried.

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

The State's Attorney Monthly Report: Janowski presented his monthly report to the Board for approval. (See Exhibit D). A motion was made by Bening and seconded by Shemonic to accept the report as presented. Motion carried.

The County Clerk & Recorder's Monthly Report: Deputy Hempen presented the County Clerk's report to the Board for approval. (See Exhibit E) A motion was made by Shemonic and seconded by Muenter to approve the report as presented. Motion carried.

Resolutions to authorize the County Board Chairman to execute a Deed of Conveyance of Washington County's interest in property and cancellation of appropriate Tax Certificates. (See Exhibit F-R). Chairman Meyer checked with the State's Attorney to see if the 13 resolutions could be combined into 1 motion with roll call vote. Janowski said yes. A motion was made by Small and seconded by Shemonic to approve the resolutions. Roll call vote was taken with 14 ayes and 0 nays. Motion carried.

Resolution 2021-5: Ashley Twp. Parcel # 01-14-22-482-008
Resolution 2021-6: Ashley Twp. Parcel # 01-14-27-212-010
Resolution 2021-7: Ashley Twp. Parcel # 01-14-27-257-004
Resolution 2021-8: Beaucoup Twp. Parcel # 02-13-14-328-002
Resolution 2021-9: Ashley Twp. Parcel # 01-14-27-211-002
Resolution 2021-10: Hoyleton Twp. Parcel # 06-08-33-201-005
Resolution 2021-11: Irvington Twp. Parcel # 07-09-13-276-007
Resolution 2021-12: Richview Twp. Parcel # 15-14-02-309-002
Resolution 2021-13: Richview Twp. Parcel # 15-14-03-428-001
Resolution 2021-14: Richview Twp. Parcel # 15-14-03-428-001
Resolution 2021-15: Richview Twp. Parcel # 15-14-03-427-005
Resolution 2021-16: Richview Twp. Parcel # 15-14-03-429-001
Resolution 2021-17: Venedy Twp. Parcel # 16-05-11-100-006

The Sheriff's Monthly Report: (See Exhibit S). A motion was made by Brammeier and seconded by Univerfehrt to approve the report as presented. Motion carried.

The Emergency Ambulance and Rescue Service Monthly Report: (See Exhibit T). A motion was made by Shubert and seconded by Muenter to approve the report as presented. Motion carried.

The Treasurer's Monthly Cash Flow Statement and Budgetary Status Reports for Period Ending 1/31/2021 (See Exhibits U & V) was presented to the Board. A motion was made by Suedmeyer and seconded by Todd to accept the report as presented subject to audit review. Motion carried.

Zoning: (Ordinance 2021-1) (See Exhibit W) Ordinance to Amend Zoning Map. Application Z001-21 was presented by Steve Lohmann, requesting an amendment changing the Zone District Classification on 4-2 acre lots part of the NW ¼ of the NE ¼ of Section 26, T2S, 3W located ¼ mile South of Grand Rd. on Harrison Rd. east side. 4 contiguous 2 acre lots. From Ag. To R-1. The Zoning Board of Appeals recommends this be approved by the County Board. A motion was made by Shubert and seconded by Lamczyk to grant the request as presented. Roll call was taken with 14 ayes and 0 nays. Motion carried.

Zoning: (Ordinance 2021-2) (See Exhibit X) Ordinance to Amend Zoning Map. Application Z002-21 was presented by Janette Vicher, requesting an amendment changing Zone District Classification on 2.5 acres of a 5 acre lot of; the North 5 acres of the North ½ of the NE ¼ of the SE ¼ of Section 22, T3S, R1W, located approximately ½ mile south of North Dakota Rd. on the West side of Radom Rd. The Zoning Board of Appeals recommends this be approved by the County Board. A motion was made by Shubert and seconded by Muenter to grant the request as presented. Roll Call was taken with 14 ayes and 0 nays. Motion carried.

An Employment Agreement for Washington County Animal Control Warden (See Exhibit Y) was presented to the Board by Kate Muenter, chairman of the Animal Control Committee. The term of employment for this contract is December 1, 2020 to November 30, 2021. A motion was made by Hohlt and seconded by Shubert to accept the contract as presented. Motion carried

# **Committee Reports:**

Finance, Claims & Economic Development – 3 meetings.

Suedmeyer presented a proposal from SpyGlass (See Exhibit Z). A motion was made by Suedmeyer and seconded by Brammeier to accept the proposal from SpyGlass. Motion carried.

Bellwether Feasibility Study was tabled until the March 9, 2021 County Board meeting. Suedmeyer said the committee had a few more questions about the study that could not be answered before tonight's meeting.

County Building - 1 meeting.

Suedmeyer said the committee has talked sometime now about a storage building to be built to the west of the jail. They have gotten some drawings together, but need more information on the cost and feasibility for the building. The committee is not requesting action on anything now, they just want to keep the full board and community up to date.

Animal Control - no meeting.

Legislative & Judiciary - no meeting.

Personnel Appointments & Policy – no meeting.

Insurance – no meeting.

Ambulance - 1 meeting.

Environmental, ESDA, Zoning – 1 meeting.

**County Health Department – 1** meeting.

Elizabeth was not present or on phone. Chairman Meyer said that the Health Dept. Is trying to stay on top of things. They received 200 doses of the vaccine last week and 200 this week. The Health department is very appreciative of the extra help and volunteers.

Road & Bridge - 1 meeting.

Communications/Drug Task — no meeting.

Cemetery – 1 meeting.

Planning Commission - 1 meeting.

Solid Waste - 1 meeting with the Planning Commission.

Education – no meeting.

Claims Against the County – 1 meeting.

S. Central IL Growth Alliance - no meeting.

Enterprise Zone (Nashville) - no meeting.

Enterprise Zone (Centralia) - no meeting.

9-1-1 Board - 1 meeting

Contract Negotiations - IBEW - no meeting.

**Contract Negotiations – FOP** – no meeting.

Safety: 1 meeting.

Chairman Meyer asked for any comments from the public. Debbie Stricker of the Okawville Times said it was very hard to understand and that there was a lot of crackling noises.

A motion was made by Suedmeyer and seconded by Small to go into executive session under 2-C-5, Real Estate Purchase or Lease by County. Roll call vote was taken with 14 ayes and 0 nays. Motion Carried.

Entered Executive Session at 7:30 pm. Suedmeyer requested that State's Attorney Janowski remain for closed session. Chairman Meyer requested him to stay.

Returned to open session at 7:45 pm.

A motion was made by Suedmeyer and seconded by Muenter to approve payment of the utility expenses and payroll expenses. Motion carried.

A motion was made by Small and seconded by Hohlt to adjourn the meeting. Motion carried. The meeting of the Washington County Board adjourned at 7:50 P.M.

Shari Hempen, Deputy Clerk

# RESOLUTION

**WHEREAS,** Oakdale Road District drainage structure 095-3044 on Hoover Road, TR 56, qualifies for replacement under the Illinois Township Bridge Program and,

WHEREAS, the Illinois Township Bridge Program will pay 80% of the design costs, and

WHEREAS, the Oakdale Road District Highway Commissioner has petitioned this Board through its Road & Bridge Committee for assistance in paying the remaining 20% of said costs as qualified under 605 ILCS 5/5-501, and

**WHEREAS,** HMG Engineering, Inc. has submitted an agreement for engineering services as a cost not to exceed in the amount of \$76,200.00 for survey and design, and

**WHEREAS**, the petitioner has agreed to provide fifty percent (50%) of the local costs for replacing this structure.

**NOW, THEREFORE, BE IT RESOLVED,** that the Washington County Board hereby authorizes the appropriation of \$7,620, or as much as necessary, to provide 50% of the local costs and that said appropriation is to be paid from the Matching Fund, and

**BE IT FURTHER RESOLVED,** that the County Board Chairman is hereby authorized to sign the Preliminary Engineering Services Agreement.

STATE OF ILLINOIS )
)SS
WASHINGTON COUNTY )

I, Nancy Heseman, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by Statute, do hereby certify that the foregoing is a true, perfect and complete copy of a Resolution adopted by the County Board of Washington County at its regular meeting held in Nashville, Illinois on February 9<sup>th</sup>, 2021.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seal of said County at my office in Nashville, Illinois in said County this 9th day of February A.D., 2021.

Seal) Clark

anay Peseman County Clerk

# RESOLUTION

**WHEREAS**, the 2021 Motor Fuel Tax Aggregate Bids were opened February 3rd, 2021, and

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

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

**WHEREAS**, the County Engineer has completed the review of the submitted bids and finds them to be acceptable.

**NOW,THEREFORE, BE IT RESOLVED,** that the Washington County Board hereby authorizes the award of all items to the Bidders listed for the unit prices shown for the 2021 Motor Fuel Tax bid shown as Exhibit A to this Resolution.

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 at Nashville, Illinois, on February 9th, 2021.

**IN TESTIMONY WHEREOF**, I have hereunto set my hand and affixed the seal of said County at my office in Nashville, Illinois in said County, this 9th day of February, 2021.



Dancy Herman

# Report of Committee

STATE OF ILLINOIS	)	<u>Nashville, Illinois</u>
	)	
WASHINGTON COUNTY	)	<u>February 3, 2021</u>

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 Januarary 2021 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	\$114,255.13
County Bridge Fund	\$11,376.85
County Matching Fund	\$1,559.88
County MFT Fund	\$0.00
Road District Fund	\$11,925.96
Township Bridge Fund	\$0.00
Total	\$139,117.82

All of which is respectfully submitted.

Claims 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 January 1, 2021, to January 31, 2021.

I further report that the foregoing fees were paid by me to Natalie Lynch, County Treasurer

# REPORT OF FEES COLLECTED AND PAID

January 2021 – State's Attorney General Fund:	\$717.00
January 2021 – State's Attorney Drug Prevention Fund:	\$120.00
January 2021 – State's Attorney Automation Fund:	\$101.50
January 2021 – Forfeited Funds Received:	\$ 0.00
Daniel R. Janowski Washington County Star Washington County Jud 125 E. Elm St., Nashvill (618) 327-4800 ext. 320	icial Center
State of Illinois ) ) ss.	
County of Washington )	
I, Daniel R. Janowski, State's Attorney for Washington County first duly sworn on oath, deposes and says that the foregoing report of	f receipts and

disbursements of the office of the State's Attorney from January 1, 2021, through

Daniel R. Janowski

Subscribed and sworn to before me this 8 day of February, 2021.

January 31, 2021, is correct to the best of his knowledge and belief.

Notary Public

OFFICIAL SEAL
CRYSTAL Y. MAY
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 12-12-2021

, T

# WASHINGTON COUNTY CLERK & RECORDER REPORT OF COLLECTIONS COLLECTION FOR THE PERIORD 1/01/2021-1/31/2021

**NOVEMBER 2020:** 

Beginning Balances: \$ 2,087.34 Fees Collected: 41,043.57 Total \$ 43,130.91

**DISBURSEMENTS:** 

Tax Redemptions\$ 13,620.13Tax Redemptions Interest2,281.68Revenue Stamps7,220.00Larado Usage Fee439.19Total Disbursements:\$ 23,561.00

Balance: \$19,569.91

NANCYHESEMAN
CLERKÆECORDER
WASHINGTON COUNTY

**FEBRUARY 1, 2021** 

WASHINGTON COUNTY TREASURER:

(G.I.S. ASSESSOR FUND) \$ 2,079.00 (G. I.S. RECORDER FUND) 231.00

ILLINOIS DEPT OF REVENUE:

(R.H.S.P. - \$9.00 PER 227 DOC) 2,043.00

IL DEPT. OF PUBLIC HEALTH

(\$4.00 SURCHARGE DEATH CERT) 72.00

STATE TREASURER, IL DOMESTIC VIOLENCE

(MARRIAGE LICENSE SURCHARGE) 20.00

NATALIE LYNCH, WASHINGTON COUNTY TREASURER:

(RECORDER AUTO FUND) 1,848.00

NATALIE LYNCH, WASHINGTON CO TREASURER:

(DOCUMENT STORAGE FEES) 693.00 (FEE'S COLLECTED) 10,496.57

TOTAL \$17482.57

TOTAL DISBURSEMENT \$41,043.57

Remaining Balance Tax Redemption #130068: \$458.16

Tax Redemption #130041: \$207.91 Tax Redemption #140063: \$275.41

Tax Redemption #140003: \$273.41

Redemption#2014-000054: \$927.26

Tax Redemption#2014-000054:

\$927.20

*Tax Redemption#2014-000058:* 

\$218.60

Total remaining balance \$2,087.34

TOTAL DISBURSEMENTS FOR THE MONTH OF JANUARY 2021.

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF FEBRUARY 2021.

NOTARY



# WASHINGTON

# Fund Transaction Summary Report With Counts by Account Number

Criteria: {FMXFUS01\_RPT.TndrDate} >= #01/01/2021# AND {FMXFUS01\_RPT.TndrDate} <= #01/31/2021#

Account Number	Fund Name	Doc Count	Fund Occurance Count	Total Fund Amount	
100	COPY FUND	32	32	372.00	
	GENERAL FUND	300	300	6,760.00	
	Subtotal for 100:			7,132.00	
101	RHSP FUND	227	227	2,043.00	
	Subtotal for 101:			2,043.00	
102	DOCUMENT STORAGE FUND	231	231	693.00	
	Subtotal for 102:			693.00	
03	GIS ASSESSOR FUND	231	231	2,079.00	
	Subtotal for 103:			2,079.00	
. 04	GIS RECORDER FUND	231	231	231.00	
	Subtotal for 104:			231.00	
05	RECORDING AUTOMATION FUND	231	231	1,848.00	
	Subtotal for 105:			1,848.00	
06	\$50 TAX REDEMPTION FUND	10	10	500.00	
00	TAX REDEMPTION FUND	9	9	15,901.81	
	Subtotal for 106:	-		16,401.81	
07	STATE REV STAMP FUND	29	29	5,265.50	
	Subtotal for 107:			5,265.50	
08	COUNTY REV STAMP FUND	29	29	2,632.75	
	Subtotal for 108:			2,632.75	·
11	DOMESTIC VIOLENCE FUND	4	4	20.00	
	Subtotal for 111:			20.00	
13	MARRIAGE LICENSE FUND	4	4	180.00	
	Subtotal for 113:		·	180.00	
16	LAREDO COPY FUND	7	7	648.25	
15	LAREDO SUBSCRIPTION FUND	9	9	1,102.26	
	Subtotal for 115:			1,750.51	
16	ADL BIRTH CERT COPY FUND	5	5.	25.00	
					2/02/2021 7:53:53AN

## WASHINGTON

# Fund Transaction Summary Report With Counts by Account Number

Criteria: {FMXFUS01\_RPT.TndrDate} >= #01/01/2021# AND {FMXFUS01\_RPT.TndrDate} <= #01/31/2021#

Account Number	Fund Name	Doc Count	Fund Occurance Count	Total Fund Amount	
	FIRST BIRTH CERT COPY FUND	) 12	12	180.00	
	Subtotal for 116;			205,00	
117	ADL DEATH COPY FUND	2	2	70.00	
	DEATH CERTIFICATE	4	4	72.00	
	SURCHARGE FUND FIRST DEATH COPY FUND	4	4	60.00	
	Subtotal for 117:			202.00	•
118	ADL MARRIAGE COPY FUND	10	10	75.00	
****	FIRST MARRIAGE COPY FUND	19	19	285.00	
	Subtotal for 118:		· · · · · · · · · · · · · · · · · · ·	360.00	
	Collected Total:			41,043.57	
	Charged Total:			0.00	
	Grand Total:			41,043.57	

End of Report



WHEREAS, The County of Washington, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Washington, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

**ASHLEY TOWNSHIP** 

PERMANENT PARCEL NUMBER: 01-14-22-482-008

As described in certificates(s): 2016-00007 sold February 2018

and it appearing to the that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Edward Flanigan, Karen Flanigan, has bid \$2,100.00 for the County's interest, such bid having been presented to the at the same time it having been determined by the and the Agent for the County, that the County shall receive from such bid \$1,531.50 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$58.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$2,100.00.

WHEREAS, your recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WASHINGTON COUNTY, ILLINOIS, that the Chairman of the Board of Washington County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,531.50 to be paid to the Treasurer of Washington County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of 12021

ATTEST:

CLERK

SALE TO NEW OWNER

COUNTY BOARD CHAIRMAN

02-21-001

# RESOLUTION

1220005E

2021-6



WHEREAS, The County of Washington, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Washington, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

**ASHLEY TOWNSHIP** 

PERMANENT PARCEL NUMBER: 01-14-27-212-010

As described in certificates(s): 2016-00018 sold February 2018

and it appearing to the that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Czubin Industries LLC, c/o Nathan Czuba, has bid \$1,303.00 for the County's interest, such bid having been presented to the at the same time it having been determined by the and the Agent for the County, that the County shall receive from such bid \$795.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$58.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,303.00.

WHEREAS, your recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WASHINGTON COUNTY, ILLINOIS, that the Chairman of the Board of Washington County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$795.00 to be paid to the Treasurer of Washington County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of Full unity, 207/

ATTEST:

LERK

CONNIL

COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

02-21-002



WHEREAS, The County of Washington, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Washington, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

**ASHLEY TOWNSHIP** 

PERMANENT PARCEL NUMBER: 01-14-27-257-004

As described in certificates(s): 2016-00031 sold February 2018

and it appearing to the that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Melvin A. Bielong, has bid \$1,001.00 for the County's interest, such bid having been presented to the at the same time it having been determined by the and the Agent for the County, that the County shall receive from such bid \$493.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$58.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,001.00.

WHEREAS, your recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WASHINGTON COUNTY, ILLINOIS, that the Chairman of the Board of Washington County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$493.00 to be paid to the Treasurer of Washington County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of Filmen, 2021

ATTEST:

CLERK

SALE TO NEW OWNER

COUNTY BOARD CHAIRMAN

02-21-003

· H



WHEREAS, The County of Washington, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Washington, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

BEAUCOUP TOWNSHIP

PERMANENT PARCEL NUMBER: 02-13-14-328-002

As described in certificates(s): 2016-00038 sold February 2018

and it appearing to the that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Daniel R. Bartling, Karen S. Bartling, has bid \$1,025.00 for the County's interest, such bid having been presented to the at the same time it having been determined by the and the Agent for the County, that the County shall receive from such bid \$517.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$58.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,025.00.

WHEREAS, your recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WASHINGTON COUNTY, ILLINOIS, that the Chairman of the Board of Washington County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$517.00 to be paid to the Treasurer of Washington County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of Hollwary, 2021

ALLEQ1:

COUNTY BOARD CHAIRMAN

02-21-004

· 1



WHEREAS, The County of Washington, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Washington, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

**ASHLEY TOWNSHIP** 

PERMANENT PARCEL NUMBER: 01-14-27-211-002

As described in certificates(s): 2016-00014 sold February 2018

and it appearing to the that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, James Townsend, has bid \$900.00 for the County's interest, such bid having been presented to the at the same time it having been determined by the and the Agent for the County, that the County shall receive from such bid \$392.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$58.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$900.00.

WHEREAS, your recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WASHINGTON COUNTY, ILLINOIS, that the Chairman of the Board of Washington County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$392.00 to be paid to the Treasurer of Washington County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of February . 2021

ATTEST:

CLERK

SALE TO NEW OWNER

COUNTY BOARD CHAIRMÁN

02-21-005



WHEREAS, The County of Washington, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Washington, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

HOYLETON TOWNSHIP

PERMANENT PARCEL NUMBER: 06-08-33-201-005

As described in certificates(s): 2016-00068 sold February 2018

and it appearing to the that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Buffy Heggemeier, James Bonner, has bid \$825.00 for the County's interest, such bid having been presented to the at the same time it having been determined by the and the Agent for the County, that the County shall receive from such bid \$317.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$58.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$825.00.

WHEREAS, your recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WASHINGTON COUNTY, ILLINOIS, that the Chairman of the Board of Washington County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$317.00 to be paid to the Treasurer of Washington County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of February, 2021

ATTEST:

CLERK

SALE TO NEW OWNER

A DARLA L. MEGGA COUNTY BOARD CHAIRMAN

02-21-006

" \ "



WHEREAS, The County of Washington, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Washington, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

IRVINGTON TOWNSHIP

PERMANENT PARCEL NUMBER: 07-09-13-276-007

As described in certificates(s): 2016-00110 sold February 2018

and it appearing to the that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, North Illinois Investments LLC, has bid \$811.00 for the County's interest, such bid having been presented to the at the same time it having been determined by the and the Agent for the County, that the County shall receive from such bid \$303.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$58.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$811.00.

WHEREAS, your recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WASHINGTON COUNTY, ILLINOIS, that the Chairman of the Board of Washington County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$303.00 to be paid to the Treasurer of Washington County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th' day of 402/

ATTEST:

CLERK

SALE TO NEW OWNER

COUNTY BOARD CHAIRMAN

02-21-007

# RESOLUTION

1220042E

2021-12



WHEREAS, The County of Washington, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Washington, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

RICHVIEW TOWNSHIP

PERMANENT PARCEL NUMBER: 15-14-02-309-002

As described in certificates(s): 2016-00189 sold February 2018

and it appearing to the that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, James L. Perjak, Brenda A. Perjak, has bid \$1,200.00 for the County's interest, such bid having been presented to the at the same time it having been determined by the and the Agent for the County, that the County shall receive from such bid \$692.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$58.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,200.00.

WHEREAS, your recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WASHINGTON COUNTY, ILLINOIS, that the Chairman of the Board of Washington County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$692.00 to be paid to the Treasurer of Washington County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of Helmany

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ATTEST:

CLERK

SALE TO NEW OWNER

COUNTY BOARD CHAIRMAN

02-21-008

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# RESOLUTION

1220043E

2021-13



WHEREAS, The County of Washington, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Washington, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

RICHVIEW TOWNSHIP

PERMANENT PARCEL NUMBER: 15-14-02-309-005

As described in certificates(s): 2016-00190 sold February 2018

and it appearing to the that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, James L. Perjak, Brenda A. Perjak, has bid \$1,200.00 for the County's interest, such bid having been presented to the at the same time it having been determined by the and the Agent for the County, that the County shall receive from such bid \$692.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$58.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,200.00.

WHEREAS, your recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WASHINGTON COUNTY, ILLINOIS, that the Chairman of the Board of Washington County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$692.00 to be paid to the Treasurer of Washington County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of the day of

ATTEST:

CLERK

SALE TO NEW OWNER

COUNTY BOARD CHAIRMAN

02-21-009

" M"



WHEREAS, The County of Washington, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Washington, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

RICHVIEW TOWNSHIP

PERMANENT PARCEL NUMBER: 15-14-03-428-001

As described in certificates(s): 2016-00198 sold February 2018

and it appearing to the that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Ricky J. True, has bid \$4,500.00 for the County's interest, such bid having been presented to the at the same time it having been determined by the and the Agent for the County, that the County shall receive from such bid \$3,331.50 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$58.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$4,500.00.

WHEREAS, your recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WASHINGTON COUNTY, ILLINOIS, that the Chairman of the Board of Washington County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$3,331.50 to be paid to the Treasurer of Washington County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of February 2071

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ATTEST:

CLERK

SALE TO NEW OWNER

COUNTY BOARD CHAIRMAN

02-21-011



WHEREAS, The County of Washington, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Washington, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

RICHVIEW TOWNSHIP

PERMANENT PARCEL NUMBER: 15-14-03-427-005

As described in certificates(s): 2016-00197 sold February 2018

and it appearing to the that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Ricky J. True, has bid \$5,500.00 for the County's interest, such bid having been presented to the at the same time it having been determined by the and the Agent for the County, that the County shall receive from such bid \$4,081.50 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$58.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$5,500.00.

WHEREAS, your recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WASHINGTON COUNTY, ILLINOIS, that the Chairman of the Board of Washington County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$4,081.50 to be paid to the Treasurer of Washington County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of Helmany 2011

ATTEST:

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02-21-010

SALE TO NEW OWNER

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WHEREAS, The County of Washington, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Washington, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

RICHVIEW TOWNSHIP

PERMANENT PARCEL NUMBER: 15-14-03-429-001

As described in certificates(s): 2016-00199 sold February 2018

and it appearing to the that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Ricky J. True, has bid \$8,500.00 for the County's interest, such bid having been presented to the at the same time it having been determined by the and the Agent for the County, that the County shall receive from such bid \$6,331.50 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$58.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$8,500.00.

.WHEREAS, your recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WASHINGTON COUNTY, ILLINOIS, that the Chairman of the Board of Washington County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$6,331.50 to be paid to the Treasurer of Washington County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of Full way, 2021

ATTEST:

CLERK

SALE TO NEW OWNER

UNTY BOARD CHAIRMAN

02-21-012

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WHEREAS, The County of Washington, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Washington, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

VENEDY TOWNSHIP

PERMANENT PARCEL NUMBER: 16-05-11-100-006

As described in certificates(s): 2016-00207 sold February 2018

and it appearing to the that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Chris Goodwin, has bid \$2,050.00 for the County's interest, such bid having been presented to the at the same time it having been determined by the and the Agent for the County, that the County shall receive from such bid \$1,494.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$58,00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$2,050.00.

WHEREAS, your recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WASHINGTON COUNTY, ILLINOIS, that the Chairman of the Board of Washington County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$1,494.00 to be paid to the Treasurer of Washington County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 9th day of Felhualy

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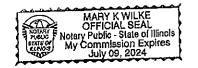
COÙNTY BOARD CHAIRMA

SALE TO NEW OWNER

02-21-013

I, LEN CAMPBELL, SHERIFF OF WASHINGTON COUNTY STATES THAT THE FOLLOWING IS A TRUE AND COMPLETE EARNINGS OF THE SHERIFF'S OFFICE FOR THE MONTH OF JANUARY 2021.

FEES EARNED	\$ 472.00
FEES COLLECTED AND PAID TO THE COUNTY TREASURER	\$ 95.00
DIETING PRISONERS	\$2850.06
SAL. DUE SHERIFF	\$4650.00
SERVICE CALLS/PATROL MILEAGE	\$4935.20
BALANCE DUE SHERIFF	\$4650.00
CRIMINAL ARRESTS4	
TRAFFIC ARRESTS33	
WARNINGS19	
•	
	SHERIFF LEN CAMPBELL
1. Mary Wike	_ATTEST THAT THE ABOVE SIGNATURE IS THAT



OF LEN CAMPBELL, SHERIFF OF WASHINGTON COUNTY AND WAS SIGNED IN MY

PRESENCE THIS gth DAY OF February

# EMS COLLEGE SUPPORTEGIES

# 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 January 2021**

# Receipts/Billing

January Service Fees \$ 95,501.49

January Income from Fees \$ 67,235.49

**Total Expenses** 

January Bills \$ 10,358.34

January Salaries \$ 59,959.33

# **Total Calls for FY 2021**

December 2020: 141

January 2021: 150

February 2021: March 2021: April 2021: May 2021: June 2021:

July 2021: August 2021: September 2021: October 2021:

November 2021:

**2021 Totals**: 291

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Cash Flow Statement For period ending 01/31/21

CASH BALANCES AS OF JANUARY 31, 2021

Page: 1 Date: 02/03/21 Time: 13:11:40

Account Number	Description	Beg Balance	Receipts	Disbursements	End Balance
	GENERAL FUND CHECKING	975,449.65	252,803.80	347,126.38	881,127.07
	TOTAL FUNDS: GENERAL FUND	975,449.65	252,803.80	347,126.38	881,127.07
	GENERAL FUND INVESTMENTS	82,434.91	337.23	0.00	82,772.14
	VETERANS ASSISTANCE BALANCE	17,652.26	0.00	0.00	17,652.26
	DRUG ENF TASK FORCE BALANCE	393.51	0.00		393,51
	HEALTH DEPARTMENT BALANCE	781,769.40	31,097.08	170,797.01	642,069.47
	WASH CO. EMERG SERVICE BALAN	307,796.67	56,871.95	82,535.59	282,133.03
	IMRF & SOCIAL SECURITY BALAN	2,463,751.68	65,004.87	139,805.55	2,388,951.00
	RECORDER'S AUTOMATION BALANC	59,478.20	2,434.78	10,770.00	51,142.98
	COUNTY COURT FUND BALANCE	134,509.86	1,413.07	149.83	135,773.10
	AUTOMATION BALANCE	126,638.94	1,663.96	0.00	128,302.90
	LAW LIBRARY BALANCE	143.38	495.01	559.73	78.66
	CHILD SUPPORT BALANCE	128,907.61	254.51	0.00	129,162.12
	PROBATION BALANCE	39,311.68	760.76	0.00	40,072.44
	L. DUECKER BALANCE	3,238.20	0.28	0.00	3,238.48
	DUI EQUIPMENT BALANCE	5,945.95	50.12	0.00	5,996.07
	EMINENT DOMAIN BALANCE	0.00	0.00	0.00	0.00
	SHERIFF'S DRUG BALANCE	15,397.74	0.39	0.00	15,398.13
	TAX SALE AUTOMATION BALANCE	30,922.76	3.94	0.00	30,926.70
	INDEMNITY BALANCE	92,141.45	11.74		92,153.19
INHERITANCE BALANCE UNKNOWN HEIRS BALANCE COUNTY HIGHWAY BALANCE		0.00	0.00		0.00
		0.00	0.00		0.00 *
		1,468,395.71	137,210.49		1,435,098.16
	COUNTY BRIDGE BALANCE	1,212,317.51	98.99	:	1,206,889.38
	MATCHING FUNDS BALANCE	975,358.66	98.99		975,438.53
	COUNTY MOTOR FUEL TAX BALANC	1,878,181.58	46,036.08		1,920,432.72
	ROAD DIST MOTOR FUEL BALANCE	2,519,628.44	108,729.73		2,625,616.42
	TOWNSHIP BRIDGE BALANCE	92,168.50	2.34		92,170.84
	WASH. COUNTY TORT LIABILITY	953,411.68	0.00		953,411.68
	SOLID WASTE PROGRAM	4,274.25	0.00		4,274.25
	STATES ATTORNEY DRUG PREVENT	1,146.28	126.68		1,272.96
	SECURITY FEES FUND	2,525.12	3,174.00		5,699.12
	SALE IN ERROR FUND	108,689.94			108,528.28
	DOCUMENT STORAGE FUND	272,037.72			273,787.03
	RECORDERS SPECIAL FUND	19,475.98			19,779.98
	G.I.S. MAPPING FUND	184,276.21			189,016.90
	CLERK OPERATIONS ADD-ONS	41,772.88		•	41,046.39
	POLICE VEHICLE FUND	6,080.88			6,081.00
	WASH CO PET POPULATION CONTROL FUND	19,302.74	60.00	552.00	18,810.74
	PRARIE STATE REVENUE FUND	5,591,799.53	0.00	000	5,591,799.53
	DOG AND CAT WELFARE FUND	12,763.77			11,724.39
	CORONERS FUND	6,502.47			6,602.47
•	GENERAL OBLIGATIONS BONDS 2010				0.00
	ELECTRONIC CITATION FUND	6,466.88			6,517.00
	DEBT SERVICE FUND	27,357.46			39,359.96
	STATE'S ATTORNEY AUTOMATION	17,282.20			17,342.70
	CO CLERK DOCUMENT STORAGE	30,558.00		=	31,470.00

February 3, 2021

# **WASHINGTON COUNTY BUDGETARY STATUS**

Report: Rbudsta2.rpt

1 of 88

Fund 001 COUNTY GENERAL FUND Department

# WASHINGTON COUNTY

Period Ending Date: January 31, 2021

Account Number	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
Fund 001 COUNTY GENERAL FUND Fiscal Year 2021			7		·	·		
Department 00 Revenues	e.				1			
00-401.00 COUNTY PROPERTY TAXES	1,173,399.47	1,771,678.00	0.00	1,771,678.00	0.00	456,674.29	1,315,003.71	25.78%
00-402:00 COUNTY PROPERTY TAXES PRIOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-402.01 INT ON PROPERTY TAX -PRIOR YRS	0.00	0:00	0.00	0.00	0.00	0.00	0.00	0.00%
00-403.00 INTEREST ON PROPERTY TAXES	37,935.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-404.00 MOBILE HOME TAX	701.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-404.01 INTEREST ON MOBILE HOME TAX	2,692.75	0.00	0.00	0.00	0.00	0.00	, 0.00	0.00%
00-405.00 SALES TAX/USE TAX 00-411.00	761,144.49	721,000.00	0.00	721,000.00	65,863.28	144,888.89	576,111.11	20.10%
- STATE INCOME TAX 00-412.00	724,320.16	648,000.00	0.00	648,000.00	70,742.27	115,144.83	532,855.17	17.77%
REPLACEMENT TAX 00-413.00	187,598.07	180,822.00	0.00	180,822.00	33,635.71	40,813.45	<sup>-</sup> 140,008.55	22.57%
CORONER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
ENERGY GRANT 00-414.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
PLAT BOOK SALES 00-415.00	4,686.70	0.00	0.00	. 0.00	0.00	0.00	0.00	0.00%
ASSESSORS SALARY REIMBURSEN 00-416.00	29,068.75	29,475.00	0.00	29,475.00	2,425.00	4,850.00	24,625.00	16.45%
STATES ATTY REIMBURSEMENTS 00-416.01	120,807.63	110,882.00	0.00	110,882.00	10,258.76	20,517.52	90,364.48	18.50%
STATES ATTY GRANT ADVOCATE 00-416.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
STATES ATTORNEY DUI PROSECUT! 00-416.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
PUBLIC DEFENDER SAL REIMBURSI 00-417.00	34,329.96	38,625.00	0.00	38,625.00	, 2,860.83	5,721.66	32,903.34	14.81%
EMER. SERVICES & DISATER REIME 00-418.00	15,662.03	25,000.00	0.00	25,000.00	0.00	0.00	25,000.00	., \/, 0.00%
ST OF ILLINOIS - PHOTO TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%

# 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: Matt.bierman@washingtonco.illinois.gov

# ordinance # 2021-1 ORDINANCE TO AMEND ZONING MAP

WHEREAS, a public hearing was held in the Washington County Courthouse in Nashville. Illinois on January 28th, 2021 at 7:30 pm, before the Zoning Board of Appeals and notice of said hearing was duly given; and

WHEREAS, an application #Z001-21 was presented by Steve Lohmann, on requesting an amendment to the Washington County Zoning Ordinance (map) changing the Zone District Classification on 4 2 acre lots of:

> That part of the Northwest Quarter of the Northeast Quarter of Section 26, Township 2 South, Range 3 West, of the Third Principle Meridian, Washington County, Illinois

Located 1/4 mile South of S. Grand Rd on Harrison Rd. East side. 4 contiguous 2 acre lots

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

And
WHEREAS, the Zoning Board of Appeals has recommend theX Approval,Denial
the County Board of Washington County <u>Concur</u> 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 GrantedDenied.
ADOPTED this 9th day of February, 2021.
Aye_14
Nay_&_
Abstain-K
Attest: Nancy Heleman Davidle. Meyer
County Clerk COUNTY County Board Chairman

# 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: Matt.bierman@washingtonco.illinois.gov

# #2021-2 ORDINANCE TO AMEND ZONING MAP

WHEREAS, a public hearing was held in the Washington County Courthouse in Nashville, Illinois on January 28th, 2021 at 7:30 pm, before the Zoning Board of Appeals and notice of said hearing was duly given; and

WHEREAS, an application #Z002-21 was presented by Janette Vicher, on requesting an amendment to the Washington County Zoning Ordinance (map) changing the Zone District Classification on 2.5 acres of a 5 acre lot of:

> The North 5 acres of the North half of the Northeast Quarter of the Southeast Quarter of Section 22, Township 3 South, Range 1 West, of the Third Principle Meridian, Washington County, Illinois

Located Approx. ½ mile south of North Dakota Rd on the West side of Radom Rd

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

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And	
WHEREAS, the Zoning Board of Appeals has recommend the _X Approval, In the County Board of Washington County 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 9th day of February, 2021.	ı
Aye 14 Nay & Abstain & Attest: Namy Floreman Daille Meyer	
County Clerk COUN, County Board Chairman	
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# EMPLOYMENT AGREEMENT FOR WASHINGTON COUNTY ANIMAL CONTROL WARDEN

This Agreement is made and entered into by and between DEBBIE HAGOPIAN (hereinafter referred to as the "WARDEN") and WASHINGTON COUNTY, ILLINOIS (hereinafter referred to as the "COUNTY"). For and in consideration of the mutual covenants and agreements herein contained, the parties hereto agree as follows:

- 1. The County agrees to hire DEBBIE HAGOPIAN and DEBBIE HAGOPIAN agrees to serve as the Washington County Animal Control Warden (hereinafter referred to as the "POSITION").
- 2. The parties agree and understand that the POSITION shall be a part-time, salaried position and that the POSITION'S responsibilities shall include:
  - (A) Managing and operating the Washington County Animal Control (WCAC) office:
  - (B) Maintaining WCAC office hours from 8:00 a.m. to 1:00 p.m. Monday through Saturday, and 2:00 p.m. to 7:00 p.m. Tuesday;
  - (C) As the appropriate equipment and tools become available, entering all necessary and appropriate information and data into the computer, including but not limited to adoption information, State records, fees charged and billing; in the event a-website is established by the County, this shall include maintaining the WCAC website page in accordance with the Animal Control Committee's guidelines as communicated from time to time;
  - (D) Maintaining the cleanliness of the WCAC facility and vehicle(s);
  - (E) Ensuring that all animals in the care of the WCAC are fed, watered and cared for in a humane manner;
  - (F) Overseeing the animal adoption process, including but not limited to collection of County and State fees and verification that the adopted animal has been spayed or neutered within thirty (30) days of adoption as prescribed by law (currently 510 ILCS 5/11);
  - (G) Supervising all other WCAC employees, including:
    - (i) Preparing the work schedule for all employees;
    - (ii) Monitoring payroll matters, including verifying that each part time Assistant Warden is paid per diem amounts only and does not receive additional hourly compensation for hours worked outside regular office hours (A "per diem" day worked shall consist of the hours from 12:00 a.m. to 11:59 p.m. the following day);
    - (iii) Ensuring that all calls are responded to by only one (1) WCAC employee, unless, in the WARDEN'S discretion, a call is deemed an emergency requiring more than one (1) WCAC employee to respond;
    - (iv) Administering the policy that, unless circumstances prevent, all animal related citations should be issued by employees of WCAC;

- (H) Responding as the initial responder to any Animal Control calls unless unable and ensuring that all calls are responded to by Animal Control, provided, however, that all dog bites additionally require notification of a Washington County Deputy;
- (I) Implementing any policies or other matters as directed by the Animal Control Committee of the Washington County Board as pertain to the POSITION;
- (J) Determining the need for animal related citations and supervising the issuance of same.
- 3. The salary for the POSITION shall be \$26,400.00 for the term of employment, which shall be from the 1st day of December, 2020, to the 30th day of November, 2021, unless otherwise terminated earlier as provided herein.

Holidays shall be observed in accordance with holidays observed by the Washington County Courthouse and the WCAC shall not be open for business on those days provided, of course, that all animals in the care of the WCAC are provided for.

4. The requirement of a six (6) month probationary period has previously been satisfied. Therefore, the WARDEN may be terminated at any time by the County only for just cause or for dereliction of duty during the term of this Agreement. The County in its sole discretion may elect to not renew this Agreement at its expiration for any cause or for no cause.

The WARDEN may, at the WARDEN's option, voluntarily terminate her employment with the COUNTY at any time upon reasonable notice given to the Washington County Ambulance Committee. However, under no circumstances shall the WARDEN give less than thirty (30) days' notice to said Committee.

- 5. The WARDEN shall work hours between 1:00 p.m. and 8:00 a.m. as circumstances require. The WARDEN shall not receive additional compensation for hours so worked or for attendance at any County Board Meeting or County Board Animal Control Committee Meeting. Regular office hours shall be maintained from 8:00 a.m. to 1:00 p.m. each day, Monday through Saturday, and from 2:00 p.m. to 7:00 p.m. on Tuesday.
- 6. The WARDEN shall report hours worked, sick days and vacation days used by her to the Animal Control Committee of the Washington County Board each month in a mutually agreeable format. Said report shall be submitted in the same manner as bills for the WCAC are submitted.
- 7. If the Animal Control Committee, after consulting with WARDEN, determines that it is necessary for the employees of WCAC to carry weapons in the regular course of employment, the WARDEN agrees to complete the forty (40) hour Mandatory Firearms Training and oversee the training of other WCAC employees. The WARDEN and the Animal Control Committee agree that further WCAC regulations and WARDEN responsibilities would need to be determined in this event.

In the event the WARDEN and the Animal Control Committee agree that weapons will be carried in the regular course of business, the WARDEN and all other

employees of WCAC shall satisfactorily complete the forty (40) hour Mandatory Firearms Training. Further, the WARDEN and all other employees of WCAC shall remain in good standing and shall re-qualify annually thereafter. Proof of annual qualification for all employees, including the WARDEN, shall be provided to the Animal Control Committee of the Washington County Board and to the Washington County All expenses associated with the training and Animal Control Administrator. qualification shall be paid for by the COUNTY. Further, the WARDEN shall be charged with ensuring that all other WCAC employees complete said training within one year of the date hereof.

Upon request by the Animal Control Committee of the Washington County Board, the WARDEN shall provide such information as is necessary to verify ownership of all weapons under the control of WCAC.

Nothing in this Paragraph 7 shall be interpreted to allow the WARDEN final decision-making capacity with regard to the carrying of weapons or other WCAC weapons protocol.

- Uniforms and badges shall be provided by the COUNTY and shall be 8. worn by all WCAC employees while on duty. All calls shall be promptly responded to by the employee on duty.
- 9. The WARDEN agrees to abide by and enforce all policies (as amended from time to time) enacted by the County, whether enacted pursuant to Federal, State or Local law, Resolution, or Ordinance. Examples of such policies would be the county employee handbook, safety policies, gift ban policy and prohibitions against drug, tobacco and alcohol use.

Dated this 9th day of February 2021.

Washington County

By:

David Meyer, Chairman Washington County Board

Nancy Heseman

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Washington County Clerk

This Agreement is recommended and approved by Washington County Animal Control

Administrator Jay Colbrook, D.V.M.

Jay Colbrook D.V.M.



# **Telecommunications Audit Findings Summary**



# Open Action Items - Research and make decisions on previous tabs

Service Elimination Opportunity	Monthly Savings	Annual Savings	issue	Recommended Action
Excessive Line Pricing (6 AT&T POTS Lines) Internet Connection (Clearwave PTP) Non-Published Phone Book Listing Unused Wireless Devices Wireless Features	\$312.00 \$0.00 \$4.25 \$0.00 \$20.00	\$3,744.00 \$0.00 \$51.00 \$0.00 \$240.00	Advertising & Listings for phone books may no longer be necessary Devices have no outbound usage, text, or data during 2 month sample	Negotiate and implement reduced rate structure Research use to determine whether or not to keep or cancel Research use of feature to determine whether or not to keep or cancel Research device(s) to determine whether to keep or cancel Research use of feature to determine whether or not to keep or cancel

Potential Savings: Monthly Annual \$336.25 \$4,035.00

Confidentiality. The information contained within this workbook and any associated documents and/or files is confidential between the Company and the Auditor as defined in the SpyGlass Snapshot Audit Agreement.

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