

WASHINGTON COUNTY BOARD

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

COUNTY BOARD MEETING: 7:00 P.M. March 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 February 9, 2021 Board Minutes
6. Highway Department: Resolution to appropriate 2021 MFT maintenance funds
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
Okawville Township Permanent Parcel 12-06-36-352-009
Irvington Township Permanent Parcel 07-09-13-352-005
12. Sheriff's Monthly Report
13. Emergency Ambulance & Rescue Service Monthly Report
14. Treasurer's Monthly Cash Flow & Budgetary Status Report
15. Zoning: Case #Z003-21 Johnathan Schneider Zoning Map Amendment
16. Authorizing Finance Committee to exercise option and enter into purchase agreement on
Parcel # 02-13-07-300-041
17. Committee Reports:
Finance
Bellwether Feasibility Study (Tabled from February 9, 2021 Meeting)
Personnel, Policy & Appointment
Nashville/Washington County Enterprise Zone Board
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 1: Eugene "Gene" Lamczyk Jr. Kathy Muentert Dennis Shemonic Gary Suedmeyer – Vice-Chairman Larry Unverfehrt	District 2: Leo Barczewski Alan Hohlt Dave Ibendahl Brian Klingenberg Rodney Small	District 3: Doug Bening Eric Brammeier David Meyer - Chairman Victor Shubert Paul Todd
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OFFICIAL PROCEEDINGS

WASHINGTON COUNTY BOARD MEETING

MARCH 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 March 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, Daniel Janowski, Elizabeth Lehde, present by phone were WNSV Radio Station and Okawville Times.

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 2 by phone and 1 absent. Those present were, Shubert, Suedmeyer, Bening, Barczewski, Shemonic, Brammeier, Hohlt, Ibendahl, Small, Muentner, Lamczyk and Meyer. By phone was Paul Todd and Larry Unverfehrt. Absent was Klingenberg.

Chairman Meyer asked if there were any corrections to the minutes from the February 9, 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.

Resolution 2021-18 Appropriating MFT Funds for 2021 MFT YEAR. (See Exhibit A) A motion was made by Brammeier and seconded by Lamczyk. Motion carried.

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 March 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 B) 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 13 ayes, 0 nays 2 absent. Motion carried.

A motion was made by Ibendahl and seconded by Small 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 C). A motion was made by Shubert and seconded by Hohlt 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 D) A motion was made by Shemonic and seconded by Suedmeyer 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 E & F). A

motion was made by Brammeier and seconded by Shemonic to approve the resolutions. Roll call vote was taken with 13 ayes, 0 nays and 2 absent. Motion carried.

Resolution 2021-19: Okawville Twp. Parcel # 12-06-36-352-009

Resolution 2021-20: Irvington Twp. Parcel # 07-09-13-352-005

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

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

The Treasurer's Monthly Cash Flow Statement and Budgetary Status Reports for Period Ending 2/28/2021 (See Exhibits I & J) was presented to the Board. And the County Collector's Report of 2019 Real Estate Taxes collected in 2020 (See Exhibit K). A motion was made by Suedmeyer and seconded by Shemonic to accept the report as presented subject to audit review. Motion carried

Elizabeth Lehde Administrator of the Health Dept. updated the County Board on Covid. She said it has been a year since we had a day that did not have any active Covid cases in the County. She said the cases are starting to decline and is encouraging. The Health Dept. has received 1300 doses of the vaccine. She has been trying to acquire more vaccine but the doses are allocated by the state. The Health Dept. is capable of vaccinating more than the doses they have been given. They do not have the supply to give them out. Lehde said they are doing the best they can to get the county vaccinated. Matt Bierman, EMA Administrator thanked Elizabeth Lehde for the great job she has been doing.

Matt told the board that after 8 attempts on getting Grant money for Covid expenses from the beginning in 2020 to December 30, 2020, that a check for \$169,000.00 was on the way. He is working on January 1, 2021 forward to request additional grant money. This amount does not include the Health Dept. they are doing their own.

Zoning: (Ordinance 2021-3) (See Exhibit L) Ordinance to Amend Zoning Map. Application #Z003-21 was presented by Johnathan Schneider, requesting an amendment changing the Zone District Classification on 2.5 of 5 acres in that part of the East half of the NE ¼ of Section 20, Township 2S, Range 5W, located 88 yards South of Old St. Louis Rd. on Primrose Rd. West side. 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 Small to grant the request as presented. Roll call was taken with 13 ayes, 0 nays and 2 absent. Motion carried.

Committee Reports:

Finance, Claims & Economic Development – no meetings. Suedmeyer told the Board that the Bellwether Feasibility Study that was tabled at the February 9, 2021 County Board meeting is being dropped at this time. He said after talking to a few office holders, that it is not worth the \$6000.00 per department to continue. Suedmeyer said they are looking into getting something done for the Assessor's Office.

County Building - 2 meetings. 1 meeting was with Trent from Miken.

Animal Control – no meeting.

Legislative & Judiciary – no meeting.

Personnel Appointments & Policy – 1 meeting.

Shubert made a motion to Re-appoint Rhett Renken to the Nashville/Washington Enterprise Zone his appointment will expire 4/30/2023 Shemonic seconded that motion. Motion carried.

Insurance – no meeting.

Ambulance – 1 meeting.

Environmental, ESDA, Zoning – no meeting.

County Health Department – 1 meeting.

Road & Bridge – 1 meeting.

Communications/Drug Task – no meeting.

Cemetery – no meeting.

Planning Commission - no meeting.

Solid Waste – no meeting.

Education – no meeting.

Claims Against the County – 1 meeting.

S. Central IL Growth Alliance - no meeting.

Enterprise Zone (Nashville) – 1 meeting.

Enterprise Zone (Centralia) – no meeting.

9-1-1 Board – no meeting

Contract Negotiations – IBEW – no meeting.

Contract Negotiations – FOP – no meeting.

Safety: no meeting.

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

Chairman Meyer asked for any comments from the public. There were no comments

A motion was made by Suedmeyer and seconded by Brammeier to go into executive session under 2-C-5, Real Estate Purchase or Lease by County and 2-C-1 Employees. Roll call vote was taken with 13 ayes 0 nays, and 2 absent. Motion carried.

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

Returned to open session at 8:30 pm.

A motion was made by Suedmeyer and seconded by Hohlt to authorize the Finance Committee to exercise option and enter into a purchase agreement on Parcel #02-13-07-300-041. The option will run out before the April 13, 2021 board meeting so instead of having a special meeting the committee wanted to vote on it now. It will hinge on whether the rezoning of the property and annexation are approved at the City of Nashville's zone meeting on March 25, 2021. Todd questioned what the cost would be Suedmeyer said \$25,000.00 an acre. Suedmeyer said the information is in the option to purchase agreement and that is public record.

Suedmeyer asked for a roll call vote. There were 12 ayes, Paul Todd voted nay, and 2 absent.

A motion was made by Hohlt and seconded by Small to adjourn the meeting. Motion carried. The meeting of the Washington County Board adjourned at 8:35 P.M.

Shari Hempen, Deputy Clerk

RESOLUTION

APPROPRIATING MFT FUNDS FOR 2021 MFT YEAR

WHEREAS, the County Board may expend Motor Fuel Tax Funds for the maintenance of County Highways,

NOW, THEREFORE, BE IT RESOLVED, that the Washington County Board hereby appropriates the sum of \$581,556.10, or as much as necessary, from the Motor Fuel Tax allotments for the maintenance of Section 21-00000-00-GM, and

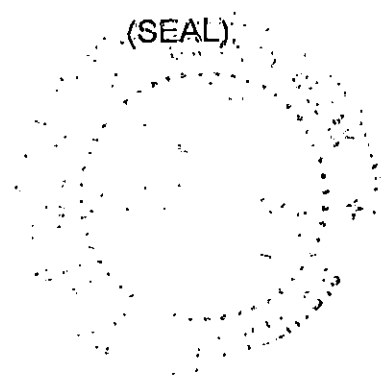
BE IT FURTHER RESOLVED, that these appropriations are for the period of time from December 1, 2020 through November 30, 2021, and

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

STATE OF ILLINOIS)
) SS
WASHINGTON COUNTY)

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



Nancy Heseman
County Clerk

A



Estimate of Maintenance Costs

Submission Type **Original**

Maintenance Period

Local Public Agency	County	Section Number	Beginning	Ending
Washington County	Washington	21-00000-00-GM	12/01/20	11/30/21

Maintenance Items

Maintenance Operation	Maint Eng Category	Insp. Req.	Material Categories/ Point of Delivery or Work Performed by an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Total Maintenance Operation Cost
Seal Coat	III	Yes	HFE150/300 Fur/Apply	TON	75	\$465.00	\$34,875.00	\$34,875.00
Seal Coat	III	Yes	CA/CM 13 Furnish	TON	200	\$30.00	\$6,000.00	\$81,000.00
Seal Coat	III	Yes	CA/CM 13 FOB	TON	375	\$25.00	\$9,375.00	\$84,375.00
Culvert Liner	IIA	Yes	Culvert Liner, Size Varies	FT	665	\$45.00	\$29,925.00	\$79,925.00
Pavement Marking	III	Yes	4" Striping - Yellow/White	Ft	500,000	\$0.10	\$50,000.00	\$50,000.00
Snow & Ice Control	I	Yes	Bulk Rock Salt - Furn	Ton	365	\$42.14	\$15,381.10	\$115,381.10
Snow & Ice Control	IIA	Yes	FA/FM 6 - Furnish	Ton	600	\$20.00	\$12,000.00	\$12,000.00
Repair Subgrade	III	Yes	CA/CM 6 - Furnish	Ton	500	\$18.00	\$9,000.00	\$34,000.00
Patching Surface	IIA	Yes	M-19-XX - FOB LP	Ton	300	\$80.00	\$24,000.00	\$49,000.00
Repair Subgrade	III	Yes	Spec Prov. Bit Mix#1 FOB	Ton	200	\$80.00	\$16,000.00	\$41,000.00
Signs	IIA	Yes	HIP, Various - Furnish	Each				
Sign Posts	IIA	Yes	Various Sizes - Furnish	Each				
Erosion Control	IIA	Yes	Rip Rap, Various, FOB	Ton				
Erosion Control	IIA	Yes	Rip Rap, Various, Furn	Ton				
Total Operation Cost								\$581,556.10

Estimate of Maintenance Costs Summary

Maintenance	MFT Funds	RBI Funds	Other Funds	Estimated Costs
Local Public Agency Labor	\$250,000.00			\$250,000.00
Local Public Agency Equipment	\$125,000.00			\$125,000.00
Materials/Contracts(Non Bid Items)	\$36,000.00	\$29,925.00		\$65,925.00
Materials/Deliver & Install/Materials Quotations (Bid Items)	\$140,631.10			\$140,631.10
Formal Contract (Bid Items)				
Maintenance Total	\$551,631.10	\$29,925.00		\$581,556.10

Estimated Maintenance Eng Costs Summary

Maintenance Engineering	MFT Funds	RBI Funds	Other Funds	Total Est Costs
Preliminary Engineering				
Engineering Inspection				
Material Testing				
Advertising				
Bridge Inspection Engineering				
Maintenance Engineering Total				
Total Estimated Maintenance	\$551,631.10	\$29,925.00		\$581,556.10

Remarks

Report of Committee

STATE OF ILLINOIS)
)
WASHINGTON COUNTY)

Nashville, Illinois


March 3, 2021

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 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	\$62,618.75
County Bridge Fund	\$16,588.47
County Matching Fund	\$3,745.98
County MFT Fund	\$6,587.34
Road District Fund	\$36,952.41
Township Bridge Fund	<u>\$0.00</u>
Total	\$126,492.95

All of which is respectfully submitted.



Chairman



Claims Committee

"B"

STATE'S ATTORNEY'S REPORT

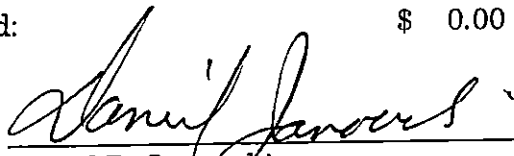
To: Circuit Court and Washington County Board, Washington County, Illinois.

The State's Attorney of Washington County, Illinois, respectfully submits the following report of fees paid to him from February 1, 2021, to February 28, 2021.

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

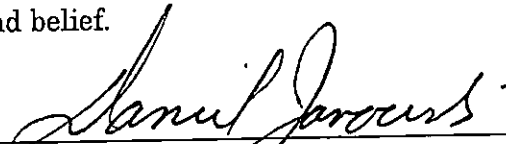
REPORT OF FEES COLLECTED AND PAID

February 2021 – State's Attorney General Fund:	\$535.00
February 2021 – State's Attorney Drug Prevention Fund:	\$121.25
February 2021 – State's Attorney Automation Fund:	\$ 70.00
February 2021 – Restitution Received:	\$ 65.64
February 2021 – Forfeited Funds Received:	\$ 0.00

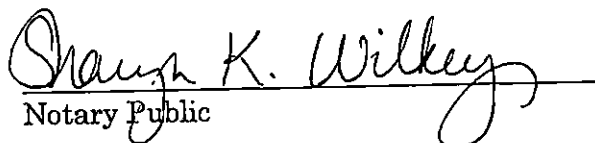

 Daniel R. Janowski
 Washington County State's Attorney
 Washington County Judicial Center
 125 E. Elm St., Nashville, IL 62263
 (618) 327-4800 ext. 320

State of Illinois)
) ss.
 County of Washington)

I, Daniel R. Janowski, State's Attorney for Washington County, Illinois, 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, 2021, through February 28, 2021, is correct to the best of his knowledge and belief.


 Daniel R. Janowski

Subscribed and sworn to before me this 3 day of March, 2021.


 Notary Public



"e"


WASHINGTON COUNTY CLERK & RECORDER
REPORT OF COLLECTIONS
COLLECTION FOR THE PERIOD 2/01/2021-2/31/2021

FEBRUARY 2021:

Beginning Balances: \$ 2,087.34
Fees Collected: 62,584.31
Total \$ 64,671.65

DISBURSEMENTS:

Tax Redemptions \$ 35,305.90
Tax Redemptions Interest 1,446.07
Take Notice 4.00
Revenue Stamps 5,790.00
Larado Usage Fee 472.71
Total Disbursements \$43,018.68
Balance: \$21,652.97


NANCY HESEMAN
CLERK/RECORDER
WASHINGTON COUNTY

MARCH 1, 2021

WASHINGTON COUNTY TREASURER:

(G.I.S. ASSESSOR FUND) \$ 1,872.00
(G. I.S. RECORDER FUND) 208.00

ILLINOIS DEPT OF REVENUE:

(R.H.S.P. - \$9.00 PER 201 DOC) 1,809.00

IL DEPT. OF PUBLIC HEALTH

(\$4.00 SURCHARGE DEATH CERT) 20.00

STATE TREASURER, IL DOMESTIC VIOLENCE

(MARRIAGE LICENSE SURCHARGE) 25.00

NATALIE LYNCH, WASHINGTON COUNTY TREASURER:

(RECORDER AUTO FUND) 1,664.00

NATALIE LYNCH, WASHINGTON CO TREASURER:

(DOCUMENT STORAGE FEES) 624.00

(FEE'S COLLECTED) 13,343.63

TOTAL \$19,565.63

TOTAL DISBURSEMENT \$62,584.31

Remaining Balance Tax Redemption #130068: \$458.16

Tax Redemption #130041: \$207.91

Tax Redemption #140063: \$275.41

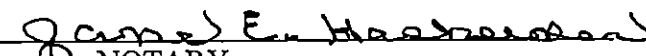
Tax Redemption#2014-000054: \$927.26

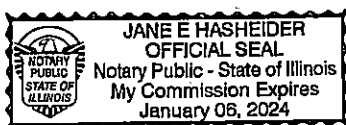
Tax Redemption#2014-000058: \$218.60

Total remaining balance \$2,087.34

TOTAL DISBURSEMENTS FOR THE MONTH OF FEBRUARY 2021.

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


NOTARY



" D "

WASHINGTON

Fund Transaction Summary Report With Counts by Account Number

Criteria: {FMXFUS01_RPT.TndrDate} >= #02/01/2021# AND {FMXFUS01_RPT.TndrDate} <= #02/28/2021#

Account Number	Fund Name	Doc Count	Fund Occurance Count	Total Fund Amount
100	COPY FUND	19	19	306.00
	GENERAL FUND	246	247	6,553.34
Subtotal for 100:				6,859.34
101	RHSP FUND	201	201	1,809.00
	Subtotal for 101:			
102	DOCUMENT STORAGE FUND	208	208	624.00
	Subtotal for 102:			
103	GIS ASSESSOR FUND	208	208	1,872.00
	Subtotal for 103:			
104	GIS RECORDER FUND	208	208	208.00
	Subtotal for 104:			
105	RECORDING AUTOMATION FUND	208	208	1,664.00
	Subtotal for 105:			
106	\$50 TAX REDEMPTION FUND	28	28	1,400.00
	TAX REDEMPTION FUND	28	28	36,755.97
Subtotal for 106:				38,155.97
107	STATE REV STAMP FUND	27	27	5,679.00
	Subtotal for 107:			
108	COUNTY REV STAMP FUND	27	27	2,839.50
	Subtotal for 108:			
111	DOMESTIC VIOLENCE FUND	5	5	25.00
	Subtotal for 111:			
113	MARRIAGE LICENSE FUND	5	5	225.00
	Subtotal for 113:			
115	LAREDO COPY FUND	5	5	834.50
	LAREDO SUBSCRIPTION FUND	9	9	1,179.00
Subtotal for 115:				2,013.50
116	ADL BIRTH CERT COPY FUND	2	2	10.00

WASHINGTON

Fund Transaction Summary Report With Counts by Account Number

Criteria: {FMXFUS01_RPT.TndrDate} >= #02/01/2021# AND {FMXFUS01_RPT.TndrDate} <= #02/28/2021#

Account Number	Fund Name	Doc Count	Fund Occurance Count	Total Fund Amount
	FIRST BIRTH CERT COPY FUND	6	6	90.00
Subtotal for 116:				100.00
117	ADL DEATH COPY FUND	1	1	5.00
	DEATH CERTIFICATE SURCHARGE FUND	4	4	20.00
	FIRST DEATH COPY FUND	4	4	60.00
Subtotal for 117:				85.00
118	ADL MARRIAGE COPY FUND	6	6	125.00
	FIRST MARRIAGE COPY FUND	19	19	300.00
Subtotal for 118:				425.00
Collected Total:				62,584.31
Charged Total:				0.00
Grand Total:				62,584.31

End of Report



2021-19

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:

OKAWVILLE TOWNSHIP

PERMANENT PARCEL NUMBER: 12-06-36-352-009

As described in certificates(s) : 2016-00177 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 O. Lehde, Tiffany M. Lehde, has bid \$3,810.50 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 \$2,814.38 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 \$3,810.50.

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 \$2,814.38 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 March, 2021

ATTEST:

Nancy Hereman
CLERK

David A. Meyer
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER



03-21-001

"E"



2021-20

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: 07-09-13-352-005

As described in certificate(s) : 2016-00115 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, Village of Irvington, has bid \$808.00 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 \$300.00 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 \$808.00.

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 \$300.00 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.

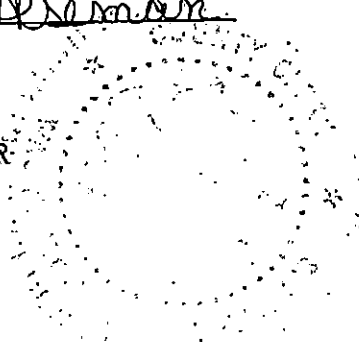
ADOPTED by roll call vote this 9th day of March, 2021

ATTEST:

Nancy Sherman
CLERK

David A. Meyer
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER:



Handwritten initials "F"

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 FEBRUARY 2021.

FEES EARNED	\$ 253.00
FEES COLLECTED AND PAID TO THE COUNTY TREASURER	\$ 170.00
DIETING PRISONERS	\$3726.84
SAL. DUE SHERIFF	\$4650.00
SERVICE CALLS/PATROL MILEAGE	\$4425.60
BALANCE DUE SHERIFF	\$4650.00

CRIMINAL ARRESTS12
 TRAFFIC ARRESTS.....25
 WARNINGS.....41

Len Campbell
 SHERIFF LEN CAMPBELL

I, *Mary Wilke* ATTEST THAT THE ABOVE SIGNATURE IS THAT OF LEN CAMPBELL, SHERIFF OF WASHINGTON COUNTY AND WAS SIGNED IN MY PRESENCE THIS *8th* DAY OF *March*.

Mary Wilke
 NOTARY



"6"



WASHINGTON COUNTY
EMERGENCY AMBULANCE AND RESCUE SERVICE

160 N. WEST COURT STREET NASHVILLE, ILLINOIS 62263

Phone: (618) 327-3075

Fax: (618) 327-7281

Monthly Report for February 2021

Receipts/Billing

February Service Fees	\$ 70,797.00
February Income from Fees	\$ 53,582.48

Total Expenses

February Bills	\$ 9,334.17
February Salaries	\$ 52,865.70

Total Calls for FY 2021

December 2020:	141
January 2021:	150
February 2021:	114
March 2021:	
April 2021:	
May 2021:	
June 2021:	
July 2021:	
August 2021:	
September 2021:	
October 2021:	
November 2021:	

2021 Totals: 405

"H"

CASH BALANCES AS OF FEBRUARY 28, 2021

Account Number	Description	Beg Balance	Receipts	Disbursements	End Balance
	GENERAL FUND CHECKING	881,127.07	322,834.35	344,299.95	859,661.47
	TOTAL FUNDS:GENERAL FUND	881,127.07	322,834.35	344,299.95	859,661.47
	GENERAL FUND INVESTMENTS	82,772.14	336.91	0.00	83,109.05
	VETERANS ASSISTANCE BALANCE	17,652.26	24.03	0.00	17,676.29
	DRUG ENF TASK FORCE BALANCE	393.51	0.00	0.00	393.51
	HEALTH DEPARTMENT BALANCE	642,069.47	15,353.35	42,747.74	614,675.08
	WASH CO. EMERG SERVICE BALAN	282,133.03	61,767.33	74,010.74	269,889.62
	IMRF & SOCIAL SECURITY BALAN	2,388,951.00	107,253.83	129,561.47	2,366,643.36
	RECORDER'S AUTOMATION BALANC	51,142.98	1,850.69	0.00	52,993.67
	COUNTY COURT FUND BALANCE	135,773.10	1,985.27	75.00	137,683.37
	AUTOMATION BALANCE	128,302.90	1,711.51	0.00	130,014.41
	LAW LIBRARY BALANCE	78.66	315.02	0.00	393.68
	CHILD SUPPORT BALANCE	129,162.12	2.56	0.00	129,164.68
	PROBATION BALANCE	40,072.44	849.78	8,800.00	32,122.22
	L. DUECKER BALANCE	3,238.48	0.27	1,200.00	2,038.75
	DUI EQUIPMENT BALANCE	5,996.07	400.12	0.00	6,396.19
	EMINENT DOMAIN BALANCE	0.00	0.00	0.00	0.00
	SHERIFF'S DRUG BALANCE	15,398.13	0.40	0.00	15,398.53
	TAX SALE AUTOMATION BALANCE	30,926.70	923.94	0.00	31,850.64
	INDEMNITY BALANCE	92,153.19	1,851.74	0.00	94,004.93
	INHERITANCE BALANCE	0.00	0.00	0.00	0.00
	UNKNOWN HEIRS BALANCE	0.00	0.00	0.00	0.00
	COUNTY HIGHWAY BALANCE	1,435,098.16	7,724.84	56,229.53	1,386,593.47
	COUNTY BRIDGE BALANCE	1,206,889.38	2,007.61	5,868.85	1,203,028.14
	MATCHING FUNDS BALANCE	975,438.53	3,721.65	1,559.88	977,600.30
	COUNTY MOTOR FUEL TAX BALANC	1,920,432.72	40,135.41	0.00	1,960,568.13
	ROAD DIST MOTOR FUEL BALANCE	2,625,616.42	259,903.43	11,925.96	2,873,593.89
	TOWNSHIP BRIDGE BALANCE	92,170.84	2.35	0.00	92,173.19
	WASH. COUNTY TORT LIABILITY	953,411.68	11,692.47	0.00	965,104.15
	SOLID WASTE PROGRAM	4,274.25	0.00	0.00	4,274.25
	STATES ATTORNEY DRUG PREVENT	1,272.96	121.57	0.00	1,394.53
	SECURITY FEES FUND	5,699.12	3,214.73	0.00	8,913.85
	SALE IN ERROR FUND	108,528.28	5,538.45	773.42	113,293.31
	DOCUMENT STORAGE FUND	273,787.03	1,721.41	1,071.68	274,436.76
	RECORDERS SPECIAL FUND	19,779.98	599.00	0.00	20,378.98
	G.I.S. MAPPING FUND	189,016.90	2,083.79	0.00	191,100.69
	CLERK OPERATIONS ADD-ONS	41,046.39	806.35	0.00	41,852.74
	POLICE VEHICLE FUND	6,081.00	0.12	0.00	6,081.12
	WASH CO PET POPULATION	18,810.74	120.00	580.00	18,350.74
	CONTROL FUND				
	PRARIE STATE REVENUE FUND	5,591,799.53	1,838,819.32	919,409.66	6,511,209.19
	DOG AND CAT WELFARE FUND	11,724.39	3,750.00	250.00	15,224.39
	CORONERS FUND	6,602.47	50.00	0.00	6,652.47
	GENERAL OBLIGATIONS BONDS 2010	0.00	0.00	0.00	0.00
	ELECTRONIC CITATION FUND	6,517.00	68.12	0.00	6,585.12
	DEBT SERVICE FUND	39,359.96	12,004.42	371.00	50,993.38
	STATE'S ATTORNEY AUTOMATION	17,342.70	101.50	0.00	17,444.20
	CO CLERK DOCUMENT STORAGE	31,470.00	693.00	0.00	32,163.00

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WASHINGTON COUNTY BUDGETARY STATUS

Fund 001 COUNTY GENERAL FUND

WASHINGTON COUNTY

Department Period Ending Date: February 28, 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
Account Name								
Fund 001 COUNTY GENERAL FUND								
Fiscal Year 2021								
Department 00								
Revenues								
00-401.00								
COUNTY PROPERTY TAXES	1,173,399.47	1,771,678.00	0.00	1,771,678.00	36,455.24	493,129.53	1,278,548.47	27.83%
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	40,195.86	40,195.86	-40,195.86	100.00%
00-404.00								
MOBILE HOME TAX	701.06	0.00	0.00	0.00	763.80	763.80	-763.80	100.00%
00-404.01								
INTEREST ON MOBILE HOME TAX	2,692.75	0.00	0.00	0.00	3,080.22	3,080.22	-3,080.22	100.00%
00-405.00								
SALES TAX/USE TAX	761,144.49	721,000.00	0.00	721,000.00	63,783.93	208,672.82	512,327.18	28.94%
00-411.00								
STATE INCOME TAX	724,320.16	648,000.00	0.00	648,000.00	74,790.57	189,935.40	458,064.60	29.31%
00-412.00								
REPLACEMENT TAX	187,598.07	180,822.00	0.00	180,822.00	0.00	40,813.45	140,008.55	22.57%
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	4,686.70	0.00	0.00	0.00	1,600.00	1,600.00	-1,600.00	100.00%
00-415.00								
ASSESSORS SALARY REIMBURSEM	29,068.75	29,475.00	0.00	29,475.00	2,425.00	7,275.00	22,200.00	24.68%
00-416.00								
STATES ATTY REIMBURSEMENTS	120,807.63	110,882.00	0.00	110,882.00	10,258.76	30,776.28	80,105.72	27.76%
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	34,329.96	38,625.00	0.00	38,625.00	2,860.83	8,582.49	30,042.51	22.22%
00-417.00								
EMER. SERVICES & DISATER REIME	15,662.03	25,000.00	0.00	25,000.00	16,762.20	16,762.20	8,237.80	67.05%
00-418.00								
ST OF ILLINOIS - PHOTO TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%

J

COUNTY COLLECTOR'S REPORT
 OF 2019 REAL ESTATE TAXES COLLECTED IN 2020
 WASHINGTON COUNTY, STATE OF ILLINOIS

2019 TAXES DUE

Total Amount of 2019 Real Estate Taxes Extended:	\$ 24,315,731.52
Total Amount of Railroad Taxes Extended:	+ 1,158,348.06
<u>ORIGINAL AMOUNT OF 2019 TAXES DUE:</u>	<u>= \$ 25,474,079.58</u>
- Certificate of Errors/Cancellations	- 40,453.10
+ Supplements (Add'l tax due from corrections)	+ 1,507.12
- Abatements/Refunds	- 0.00
+ Misc. Adjustments to taxing bodies for Current Year taxes	+ 406.62
<u>ADJUSTED AMOUNT DUE:</u>	<u>= \$ 25,435,540.22</u>
+ Prior Year Real Estate Tax	+ (4,318.18)
+ Prior Year Misc. Adjustments	+ 14,224.65
<u>2019 TOTAL AMOUNT DUE:</u>	<u>= \$ 25,445,446.69</u>

2019 TAXES PAID

Real Estate	\$ 24,256,584.64
+ Railroads	+ 1,158,348.06
+ Misc. Adjustments	+ 406.62
+ Prior Year Real Estate Tax	+ (4,318.18)
+ Prior Year Misc. Adjustments	+ 14,224.65
+ Abatements/Refunds	+ 0.00
<u>TOTAL COLLECTED FOR DISTRIBUTION:</u>	<u>= \$ 25,425,245.79 ***</u>
+ County Trustee	+ 19,184.86
+ Forfeited Tax/Bankruptcies	+ 1,016.04
<u>2019 TOTAL TAXES PAID:</u>	<u>= \$ 25,445,446.69</u>

"K"

COLLECTOR'S REPORT 2019/2020 PG. 3

To Multi-Township Assessor Districts:

DISTRICT #1	\$ 14,252.90
DISTRICT #2	21,345.18
DISTRICT #3	19,908.50
DISTRICT #4	11,893.58
DISTRICT #5	<u>14,820.15</u>
	\$ 82,220.31

To Cities & Villages:

VILLAGE OF ADDIEVILLE	\$ 22,507.95
CITY OF ASHLEY	49,142.84
CITY OF CENTRALIA	1,782.76
VILLAGE OF DUBOIS	19,221.51
VILLAGE OF HOYLETON	30,946.62
VILLAGE OF IRVINGTON	34,115.20
CITY OF NASHVILLE	360,032.12
VILLAGE OF NEW MINDEN	3,380.75
VILLAGE OF OAKDALE	9,945.93
VILLAGE OF OKAWVILLE	122,838.66
VILLAGE OF RADOM	21,815.84
VILLAGE OF RICHVIEW	22,329.74
VILLAGE OF VENEDY	7,789.65
CITY OF WAMAC	<u>65,279.68</u>
	\$ 771,129.25

To Libraries:

ASHLEY LIBRARY	\$ 24,991.42
CENTRALIA LIBRARY	55,776.44
MARISSA LIBRARY	20,242.60
NASHVILLE LIBRARY	<u>116,735.76</u>
	\$ 217,746.22

COLLECTOR'S REPORT 2019/2020 PG. 5

To High School Districts:

FREEBURG HSD #77	\$ 2,882.83
NASHVILLE HSD #99	3,060,357.62
PINCKNEYVILLE HSD #101	1,311.60
<u>CENTRALIA HSD #200</u>	<u>609,420.15</u>
	\$ 3,673,972.20

To Community College Districts:

KASKASKIA COLLEGE #501	\$ 1,439,737.07
REND LAKE #521	351.28
<u>SOUTHWESTERN ILLINOIS COLLEGE</u>	<u>372,276.20</u>
	\$ 1,812,364.55

To Park, Co-Op Extension, Community Mental Health, Hospitals, Sr. Services, TIF Districts:

MEMORIAL PARK	\$ 287,591.78
COOPERATIVE EXTENSION SERVICE	130,864.98
COMMUNITY MENTAL HEALTH	108,891.71
WASHINGTON COUNTY HOSPITAL	421,104.77
OKAWVILLE TIF	173,105.28
CENTRALIA TIF	35.24
<u>WASHINGTON CO. SENIOR SERVICES</u>	<u>74,138.73</u>
	\$ 1,195,732.49

\$ 25,425,245.79 ***

Other Distributions to Districts:

BANK INTEREST	\$ 949.94
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In-House /Tax Sale Fees Distribution:

COUNTY CLERK FEES	\$ 368.00
INDEMNITY FEES FUND	1,840.00
AUTOMATION FEES FUND	920.00
SALE IN ERROR FUND	5,520.00
1½% INT. CHARGES DISTRIBUTED TO GEN. FUND	40,136.40



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

2021-3

ORDINANCE TO AMEND ZONING MAP

WHEREAS, a public hearing was held in the Washington County Courthouse in Nashville, Illinois on February 25th, 2021 at 7:30 pm, before the Zoning Board of Appeals and notice of said hearing was duly given; and

WHEREAS, an application #Z003-21 was presented by Johnathan Schneider, on requesting an amendment to the Washington County Zoning Ordinance (map) changing the Zone District Classification on 2.5 of 5 acres in:

That part of the East half of the Northeast Quarter of Section 20, Township 2 South, Range 5 West, of the Third Principle Meridian, Washington County, Illinois

Located 88 yards South of Old St. Louis Rd on Primrose Rd. West side.

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

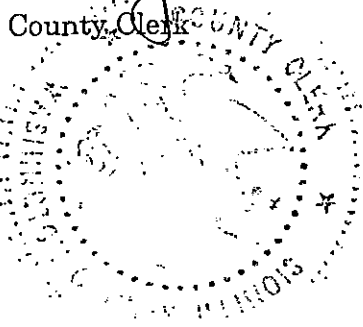
NOW THEREFORE, BE IT ORDAINED by the County Board of Washington County, Illinois for a Zoning Map Amendment to change the Zone District Classification of the above-described property from Ag. to R-1 to be X Granted Denied.

ADOPTED this 9th day of March, 2021.

Aye 13
Nay 0
Abstain 2

Attest: Nancy Heseaman

David A. Meyer



County Board Chairman

"L"