

OFFICIAL PROCEEDINGS
WASHINGTON COUNTY BOARD MEETING
DECEMBER 13, 2022

The reconvened and adjourned meeting of the County Board of Washington County, Illinois was held at the Washington County Courthouse Nashville, Illinois on Tuesday, December 13, 2022 for the purpose of transacting county business that might come before the Board.

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

Others present were Dan Janowski-State's Attorney, John Felchlia-Ambulance Administrator, Matt Bierman-EMA/Zoning Janessa Rymer-911, Natalie Lynch-Treasurer, Sheriff Ross Schultze, Linda Tragessar-SWIMAPC, Kiefer Heiman- Highway Engineer, Andrea Renken-Circuit Clerk and Debby Stricker-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 3:01 p.m.

Roll Call was taken by Clerk Hempen with 14 members present and 1 absent. Those present were Bening, Bronke, Brammeier, Hohlt, Karg, Shemonic, Small, Suedmeyer, Unverfehrt, Lamczyk, Klingenberg, Muentner, Ibendahl and Meyer. Absent was Todd

Chairman Meyer asked if there were any additions or corrections to the November 15, 2022 County Board Minutes, with no additions or corrections, a motion was made by Shemonic and seconded by Brammeier to approve the minutes as presented. Motion carried. Chairman Meyer asked if there were any additions or corrections to the minutes of the Re-organizational County Board meeting held on December 5, 2022, with no additions or corrections, a motion was made by Hohlt and seconded by Karg to approve the minutes as presented. Motion carried.

Kiefer Heiman, County Engineer, brought before the Board **(RESOLUTION #2022-32)** Repair a failing drainage structure, consisting of a 36" steel culvert on TR241, Kennedy Road, Pilot Knob Road District, located one-half mile west of Lincoln Road Section 18, T3S, R3W. A motion was made by Brammeier and seconded by Bening to approve said resolution. Ibendahl abstained. Motion carried. **(See Exhibit A)**

Kiefer Heiman, County Engineer, brought before the Board **(RESOLUTION #2022-33)** Appropriating Funds for the Payment of the County Engineer's Salary. A motion was made by Brammeier and seconded by Klingenberg to approve said resolution. Motion carried. **(See Exhibit B)**

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 December 12, 2022 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 AMOUNTS ALLOWED. **(See Exhibit C)** Motion was made by Ibendahl and seconded by Suedmeyer to accept the report as presented. Roll call vote was taken with 14 ayes and 0 nays. Motion carried. A motion was made by Ibendahl and seconded by Karg to make restitution to the County Board's Per Diems. Motion carried.

The State's Attorney Monthly Report Janowski appeared before the Board to present his monthly report for approval. **(See Exhibit D)** A motion was made by Suedmeyer and seconded by Hohlt to accept the report as presented. Motion carried.

Janowski presented to the Board **(Resolution #2022-34)** Participation in the State's Attorneys Appellate Prosecutor Program. A motion was made by Small and seconded by Muentner to approve said resolution. Motion carried. **(See Exhibit E)**

Janowski told the Board that Sheriff Schultze and he will be holding a joint town hall meeting on the changes to the Safety-Act. It will be Wednesday, December 21st at 7:00 pm in the Judicial Center Courtroom.

The County Clerk and Recorder's Monthly Report County Clerk Hempen presented her report to the Board for approval. **(See Exhibit F)**. A motion was made by Lamczyk and seconded by Ibendahl to approve the report as presented. Motion carried.

Resolution #2022-35 Chairman be authorized to execute a Deed of Conveyance of the County's Interest (Permanent Parcel #07-04-25-227-012) **(See Exhibit G)** a motion was made by Suedmeyer and seconded by Brammeier. Motion was carried. Roll call vote was taken with 14 ayes and no nays.

The Sheriff's Monthly Report Sheriff Schultze appeared before the Board to present his monthly report for approval **(See Exhibit H)**. A motion was made by Small and seconded by Shemonic to approve the report as presented. Motion carried.

The Emergency Ambulance and Rescue Service Monthly Report John Felchlia Ambulance Administrator appeared before the board to present his monthly report for approval. He told the Board that the totals from 2022 were up a little over 11 % from the last 5 years. **(See Exhibit I)** A motion was made by Bening and seconded by Hohlt to approve the report as presented. Motion carried.

Circuit Clerk's Annual report Andrea Renken Circuit Clerk presented her annual report to the board (informational only) **(See Exhibit J)**

Chairman Meyer addressed the Board about having Elected and Appointed officials appear before the Board at the monthly meetings again. It was discontinued in 2020 during Covid. The Board agreed to re-instate Persons to Appear before the Board. Also in past Office holders who hired full time employees would bring them to a County Board meeting to introduce them to the board and it hasn't been done for a while. Chairman Meyer recommends going back to that policy for full time employees only. The Board agreed.

The Treasurer's Monthly Cash Flow Statement and Budgetary status Reports for Period ending 11/30/2022 (See Exhibits K & L). Treasurer Lynch presented her report to the Board. Also included was the ARPA Fund recap **(Informational Only) (See Exhibit M)**. County Treasurer's Annual report of Interest earned. **(Exhibit N) (Informational only)**

Ordinance #2022-18 Application #Z012-22 was presented by Tristan Gill requesting an amendment to the Washington County Zoning Ordinance (map) changing the Zone District Classification from Ag. To R-1 **(See Exhibit O)** a motion was made by Lamczyk and seconded by Muentner. Motion carried. Roll call vote was taken with 14 ayes and not nays.

Ordinance #2022-19 Application #ZT003-22 was presented to the Washington County Zoning Committee requesting an amendment to the Washington County Zoning Ordinance changing the Text of Ordinance 011-18 Large Solar Farms. **(See Exhibit P)** Bierman addressed the Board on the big changes made in the ordinance (See Document) Ibendahl made a motion to accept the amendment to the text of the ordinance. Small seconded the motion. Motion carried. Roll call vote was taken with 14 ayes and no nays.

At this time Chairman Meyer called for committee reports

Ambulance- 1 meeting

Animal Control- No meeting

Cemetery- No meeting

Claims against the County- 1 meeting

Communications/Drug Task- 1 Joint meeting with 911

County Buildings- 1 meeting

County Health Department- No meeting

Education- No meeting

Enterprise Zone (Centralia) – No meeting

Enterprise Zone (Nashville) - No meeting

Environmental, EMA & Zoning- 4 meetings

Finance, Claims & Economic Development- No meeting

Insurance- No meeting

Legislative- No meeting

Personnel, Policy & Appointments: 1 meeting with the Washington County Hospital Board. Ibendahl recommended Dan Durbin (Nashville Township) be appointed to the Washington County Hospital Board. The Board will vote on this nomination at the January 10 County Board meeting.

Appointments:

Pilot Knob Cemetery

Reappointment	Terry Fox
Appointments:	Carla Porter
	Tim Heggemeier
	Ed Lockhart
	John Ibendahl

Mental Health Board:

Reappointment	Kevin Meyer
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Amy Hackstadt replaced Ron Brown on the Mental Health Board. She will be appointed at the January County Board meeting.

Planning Commission- 1 meeting

Road & Bridge-1 meeting

Safety- No meeting

Solid Waste- No meeting

South Central IL. Growth Alliance- No meeting

911- 1 meeting

Contract Negotiations –FOP 1 meeting

Contract Negotiations – IBEW 4 meetings

Ibendahl handed out the list of County Board Meetings for 2023. A motion was made by Muentner to approve the 2023 meeting schedule. Brammeier seconded that motion. Motion carried. **(See Exhibit Q)**

Chairman Meyer handed out the Committee Appointments for 2022-2024. A revised list will be handed out in January the date at the top was wrong. Committees are correct. There was a question about the South Central Growth Alliance committee. Suedmeyer is checking with Kaskaskia College about the status of that committee and will let the board know when he finds out. **(Exhibit R)**

Chairman Meyer asked for any comments from the public.

The next regularly scheduled meeting will be January 11, 2023 at 7:00 p.m.

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

A motion was made by Hohlt and seconded by Bening to adjourn the meeting. Motion carried. The meeting of the Washington County Board adjourned at 3:58 p.m.

Shari Hempen

County Clerk & Clerk of the Board

WASHINGTON COUNTY BOARD

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

COUNTY BOARD MEETING:

3:00 P.M DECEMBER 13, 2022

AGENDA

1. Prayer and Pledge
2. Call to Order
3. Roll Call
4. Acknowledgment of Guests
5. Approval of the November 15, 2022 County Board Minutes & Dec. 5, 2022 re-organizational Meeting Minutes
6. Highway Department:
 - Resolution to appropriate township aid under 605 ILCS5/5-501
 - Pilot Knob Road District
 - Kennedy Road
 - Resolution to appropriate MFT funds for county engineer's salary
7. Claims against the County
8. Approve County Board Expenses
9. State's Attorney's Monthly Report
10. Approval of State's Attorneys Appellate Prosecutor Resolution of Support And Authorization
11. County Clerk and Recorder's Monthly Report
12. Resolution Authorizing the Chairman of the Board to execute a deed of conveyance of the County's Interest
Parcel #07-04-25-227-012
13. Sheriff's Monthly Report
14. Emergency Ambulance & Rescue Service Monthly Report
15. Circuit Clerk's Annual Reports (Informational Only)
16. Treasurer's Monthly Cash Flow & Budgetary Status Report
17. ARPA Fund monthly recap (Informational Only)
18. Zoning: #Z012-22 Amendment to Zoning Ordinance Tristan Gill
#ZT003-22 Ordinance to Amend Zoning Text for Ordinance 011-18 Large Solar Farms
19. Committee Reports:
 - Personnel, Policy & Appointments:**
 1. Appointments:
Pilot Knob Cemetery
 1. Terry Fox re-appointed
 2. Carla Porter replaces Esther Grattendick
 3. Tim Heggemeier replaces Fred Sterns Sr.
 4. Ed Lockhart replaces Paul Grattendick
 5. John Ibendahl replaces Fred Sterns Jr.
 - Mental Health Board: Reappoint Ron Brown & Kevin Meyer until Dec. 1, 2026
 - Washington County Hospital Board: Dan Durbin
 - 2. Revised Memorandum of Understanding with the County of Washington and the Employees of the Ambulance Department
 - 3. Approve Washington County Board Meeting Schedule for 2023
 - 4. Approve Washington County Board Committees

20. Approve Monthly Utility Expenses, and Payroll Expenses
21. Opportunity for the General Public to address the County Board
22. 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:	District 2:	District 3:
Eugene "Gene" Lamczyk Jr.	Dan Bronke	Douglas Bening
Kathy Muentert	Alan Hohlt	Eric Brammeier
Rodney Small	Dave Ibendahl	David Meyer - Chairman
Gary Suedmeyer – Vice-Chairman	Brian Klingenberg	Paul Todd
Larry Unverfehrt	Dennis Shemonie	David Karg

RESOLUTION

WHEREAS, it is necessary to repair a failing drainage structure, consisting of a 36" steel culvert on TR 241, Kennedy Road, Pilot Knob Road District, located one half-mile west of Lincoln Road in Section 18, T3S, R3W, and

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

WHEREAS, the Committee finds the request to be in order at an estimated replacement cost of \$4,900.

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

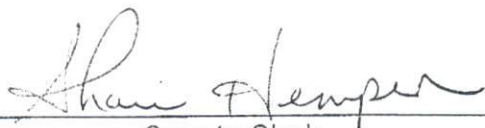
NOW, THEREFORE, IT BE RESOLVED, that the Washington County Board hereby authorizes the appropriation of \$2,450, or as much as may be required to provided 50% of this structure's final cost, and that said appropriation is to be paid from the County Bridge Fund.

STATE OF ILLINOIS)
)SS
WASHINGTON COUNTY)

I, Shari Hempen, 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 December 13th, 2022.

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 13th day of December, 2022.




County Clerk

Estimate of Drainage Structure Repair/Replacement Cost

Date: 12/07/22
 Prepared for: Dave Ibendahl
 Township: Pilot Knob RD

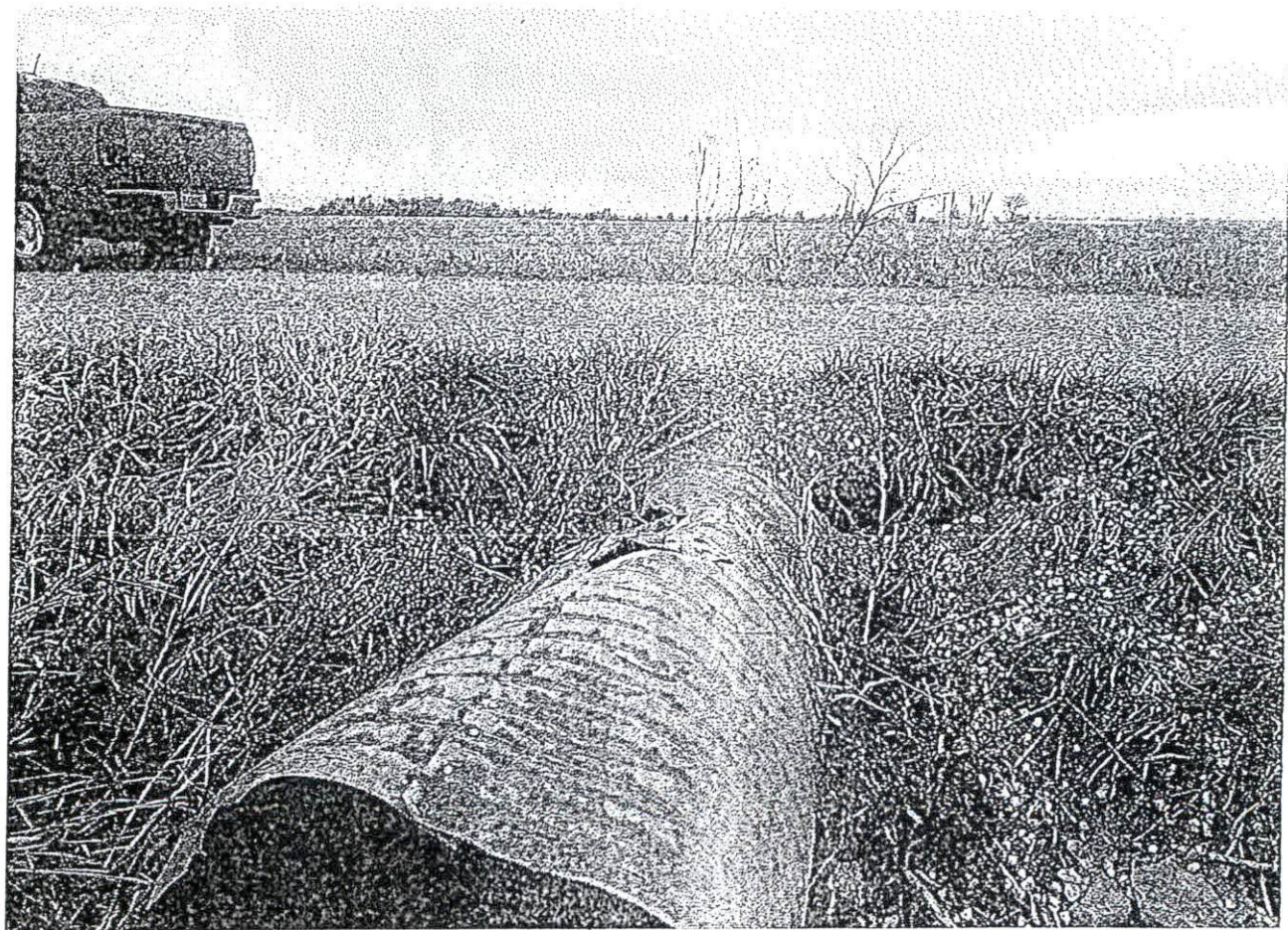
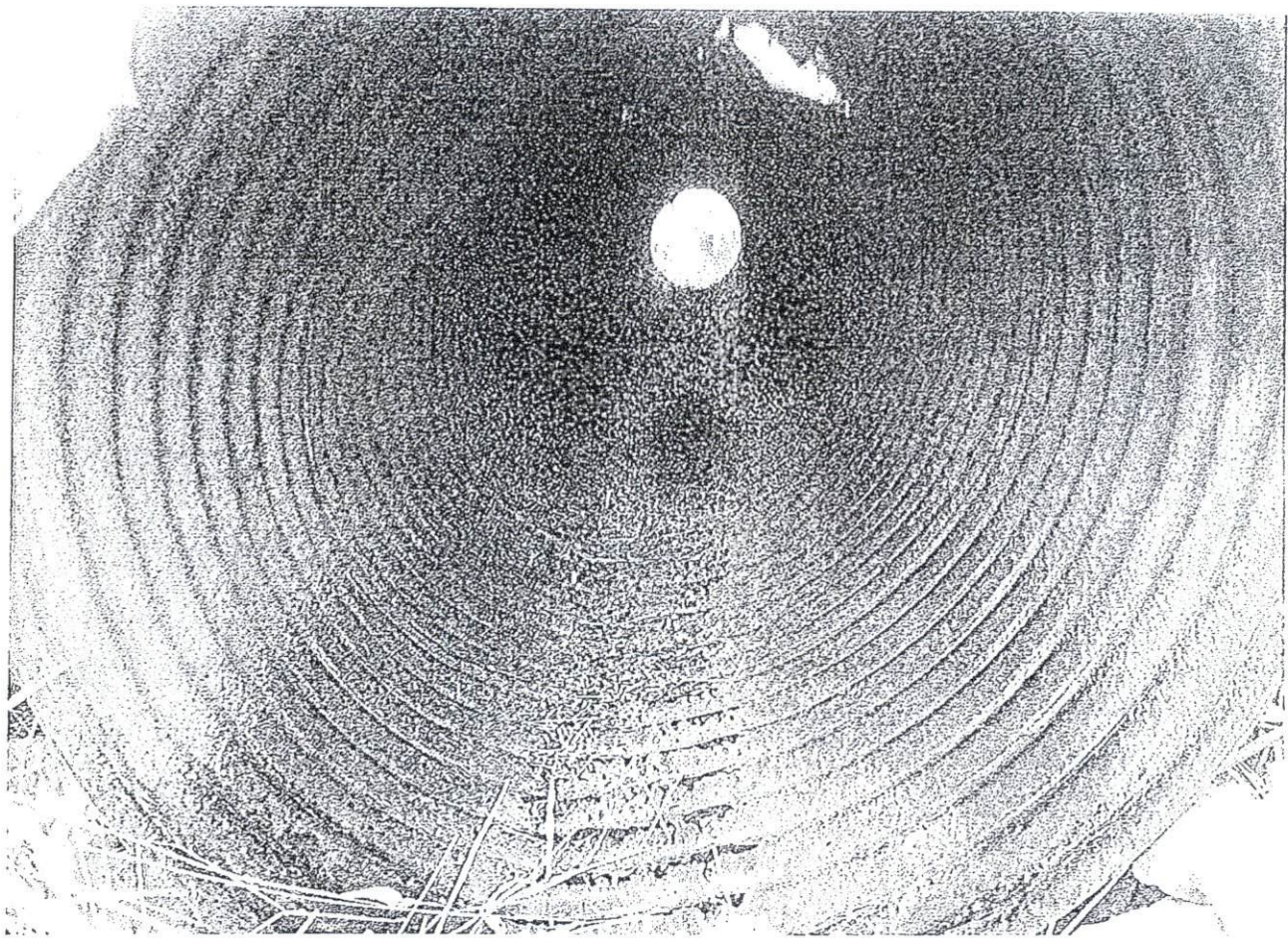
Project Description: Replace existing 36" galvanized steel culvert with single 36" aluminized steel crossing Kennedy Road one half-mile west of Lincoln Road.

Item	Unit	Quantity	Unit Price	Cost
36" Aluminized Steel Culvert - Round	LF	33	\$90.00	\$2,970.00
Rock Backfill	Load	3	\$150.00	\$450.00
Rip-Rap	Load	2	\$200.00	\$400.00
Backhoe	Hours	8	\$100.00	\$800.00
Labor	Hours	8	\$35.00	\$280.00
BAM	Ton	0	\$75.00	
Total Estimated Cost				\$4,900.00

2021 Value of Taxable Land in Township	\$14,494,577
0.02% of Value of Taxable Land	\$2,898.92

To be eligible for 50/50 assistance from the County, the Total Estimated Cost of the culvert project must be greater than 0.02% of the value of the taxable land within the township per 605 ILCS 5/5-501.

Does this culvert replacement qualify for County assistance? Yes





Illinois Department
of Transportation

Resolution Appropriating Funds for the Payment of the County Engineer's Salary



Does the County participate in the County Engineer's Salary Reimbursement Program? ☐ Yes ☒ No

Resolution No 2022-33

Section No 23-00000-00-CS

WHEREAS, the County Board of Washington County has adopted a resolution appropriating funds for the payment of the County Engineer's salary and/or expenses.

NOW, THEREFORE, BE IT RESOLVED, by the Washington County Board that there is hereby appropriated the sum of

One Hundred Four Thousand, Four Hundred _____ Dollars

(\$104,400.00) from the County's Motor Fuel Tax fund for the purpose of paying the County Engineer's salary from

12/01/22 to 11/30/23 and,
beginning date ending date

BE IT FURTHER RESOLVED, by the Washington County Board that there is hereby appropriated the sum of

Two Thousand _____ Dollars (\$2,000.00) from the County's

Highway _____ funds for the purpose of paying the County Engineer's expenses from 12/01/22 to 11/30/23
Fund beginning date ending date

I Shari Hempen County Clerk in and for said County of Washington in the State of Illinois, and
Name of Clerk County

keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of
a resolution adopted by the County Board of Washington at a meeting held on 12/13/22
County date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 13th day of December, 2022
Day Month, Year

Clerk Signature

Shari Hempen

APPROVED

Regional Engineer, IDOT

Date

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Illinois Department of Transportation

2300 South Dirksen Parkway / Springfield, Illinois / 62764

November 15, 2021

Mr. Rick Johnson, President
Illinois Association of County Engineers
928 South Spring Street
Springfield, Illinois 62704

Dear Mr. Johnson:

Enclosed are the 2022 minimum recommended salaries for the county engineers' salary program, effective January 1, 2022. The minimum recommended salaries of the county engineers are established by a ranking system designed to represent the magnitude of the responsibilities to maintain the county highway system and does not factor years of experience or other personal factors of the respective County Engineer.

In accordance with the agreement memorialized on October 25, 2021 between IDOT and IACE, the salaries have been increased two percent (2%) along with county re-ranking.

There are two items of note that we would like to point out with the re-ranking exercise this year. Pope County became a County Unit Road District, assuming the additional responsibilities of all lane mileage on the township/road district system and as a result increased by 16 ranks. Additionally, due to the impacts on travel from the Coronavirus pandemic, the 2019 average vehicle miles of travel (AVMT) in the counties data was used in lieu of 2020 AVMT.

The joint-county state agreement (BLR 09220) and the annual county board resolution (BLR 09221) are available through the IDOT website and should be used for the county engineers' salaries.

Thank you for your interest in the Illinois transportation system. If you have any questions or need additional information, please contact Stephane B. Seck-Birhame, Local Program Development Engineer at (217) 782-3972.

Please share this information with your members.

Sincerely,

A handwritten signature in black ink, appearing to read 'S. Seck-Birhame'.

Stephane B. Seck-Birhame, P.E., PTOE
Local Program Development Engineer

SSB\hp

Attachment

**CY 2022 County Engineer Minimum Recommended Salaries
Re-Ranked with 2% Salary Increase**

2022 RANK	COUNTY	2022 Salary 2% Increase
1	Cook	
2	DuPage	
3	Lake	
4	Kane	151,300
5	Will	150,200
6	Winnebago	148,800
7	McHenry	143,800
8	McLean	142,600
9	St. Clair	140,500
10	Peoria	138,400
11	Sangamon	138,200
12	LaSalle	137,600
13	Madison	132,000
14	Kankakee	131,500
15	Champaign	131,100
16	Williamson	130,300
17	Tazewell	129,800
18	Macon	129,400
18	Rock Island	129,400
20	DeKalb	128,900
20	Ogle	128,900
22	Adams	128,400
23	Kendall	127,200
24	Knox	126,500
25	Whiteside	126,200
26	Grundy	125,000
27	Stephenson	123,500
28	Livingston	123,100
29	Vermilion	122,800
30	Henry	122,500
31	Macoupin	122,200
32	Lee	121,700
33	Iroquois	121,200
34	Jackson	120,900
35	Boone	120,200
35	Fulton	120,200
37	Coles	120,000
38	Woodford	119,400
39	Marion	119,000
40	Bureau	118,500
40	Jefferson	118,500
42	Christian	118,000
43	Effingham	117,500
44	Clinton	117,000
45	Morgan	115,300
46	Montgomery	115,000
47	JoDavies	114,800
48	Franklin	114,500
48	Shelby	114,500
50	Monroe	114,200
51	McDonough	113,400

2022 RANK	COUNTY	2022 Salary 2% Increase
51	Randolph	113,400
53	Logan	112,700
54	Perry	112,100
55	Crawford	110,600
56	Fayette	110,400
57	Union	109,000
58	Hancock	108,800
59	Warren	108,200
60	Saline	107,900
61	Wayne	107,500
62	Massac	107,400
63	Jersey	107,300
64	Edgar	107,200
65	Clark	105,300
66	Pike	105,100
67	Douglas	104,400
67	Washington	104,400
69	Mercer	103,700
70	White	103,500
71	Bond	103,200
72	Carroll	103,100
73	Platt	103,000
74	DeWitt	102,800
74	Jasper	102,800
76	Richland	101,700
77	Johnson	100,900
78	Mason	99,800
79	Lawrence	99,700
80	Clay	99,600
81	Ford	99,500
82	Calhoun	99,200
83	Menard	99,000
84	Greene	97,700
85	Marshall	97,200
86	Pope*	96,500
87	Moultrie	96,400
88	Alexander	95,900
89	Pulaski	95,500
90	Cass	95,100
91	Hamilton	93,600
92	Wabash	90,300
93	Cumberland	90,000
93	Hardin	90,000
95	Henderson	89,600
96	Schuyler	89,500
97	Stark	88,600
98	Edwards	88,100
99	Putnam	87,400
100	Brown	86,200
100	Gallatin	86,200
102	Scott	84,200

*Pope County became a County Unit Road District at the end of 2020.

Report of Committee

STATE OF ILLINOIS)
)
WASHINGTON COUNTY)

Nashville, Illinois

December 7, 2022

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 November 2022 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	\$74,938.84
County Bridge Fund	\$23,153.22
County Matching Fund	\$0.00
County MFT Fund	\$375,583.25
Road District Fund	\$122,761.46
Township Bridge Fund	<u>\$0.00</u>
Total	\$596,436.77

All of which is respectfully submitted.



Chairman



Claims Committee

100

We have examined and approved the bills listed for November 2022 on the attached sheet and recommend that the Claims Committee of the Washington County Board approve them for payment:

County Highway Fund	\$74,938.84
County Bridge Fund	\$23,153.22
County Matching Fund	\$0.00
County MFT Fund	\$375,583.25
Road District Fund	\$122,761.46
Township Bridge Fund	<u>\$0.00</u>
Total	\$596,436.77

Date:

12/7/22

Eri Brannen

Chairman

Larry G. Chevrolet

Larry Ludwig

Road and Bridge Committee

Vendor Number	Vendor Name	Inv/PO Number	Claim Number	Invoice Date	Due Date	G/L Date	Liq. ?	Comm. Bank No.	System Code	Operator Batch
2989	A T & T	12/2022/AC		11/19/22	11/30/22	11/30/22	N		12/05/22	DONNA 2777
	001 01-501.16	PHONE	ACCT #288133444, ANIMAL CONTROL - INTERNET						70.00	
			Gross Invoice Amount							70.00
			Net Invoice Amount							70.00
3100	ADAMS, CARL	11/2022		11/03/22	11/30/22	11/30/22	N		12/08/22	DONNA 2777
	007 00-501.65	REIMBURSED EXPENSE	AMBULANCE - 1 MEAL 11/3						5.00	
			Gross Invoice Amount							5.00
			Net Invoice Amount							5.00
2727	ALEXIS FIRE EQUIPMENT CO	0074418-IN		11/14/22	11/30/22	11/30/22	N		12/08/22	DONNA 2777
	007 00-501.40	UNIFORMS	CUST #WA81, ORDER #0053556, AMBULANCE - BOMBER JACKETS						298.09	
			Gross Invoice Amount							298.09
			Net Invoice Amount							298.09
2746	AT & T MOBILITY	10/2022/AMB		10/31/22	11/30/22	11/30/22	N		12/08/22	DONNA 2777
	007 00-501.05	UTILITIES & PHONE	ACCT #287286831594, AMBULANCE DEPT - WIRELESS						202.27	
			Gross Invoice Amount							202.27
			Net Invoice Amount							202.27
1511	B-K STORAGE	11/2022		11/30/22	11/30/22	11/30/22	N		12/06/22	DONNA 2777
	009 00-501.60	BUILDING MAINT. & CONTRACTUAL	HEALTH DEPT - UNIT #37 STORAGE RENTAL 1/2023 - 12/2023						600.00	
			Gross Invoice Amount							600.00
			Net Invoice Amount							600.00
1511	B-K STORAGE	11/2022-1		11/30/22	11/30/22	11/30/22	N		12/06/22	DONNA 2777
	009 00-501.60	BUILDING MAINT. & CONTRACTUAL	HEALTH DEPT - UNIT #37 8 MONTH STORAGE RENTAL FEE INCREASE						40.00	
			Gross Invoice Amount							40.00
			Net Invoice Amount							40.00
90105	BARCZEWSKI, LEO	11/2022		11/28/22	11/30/22	11/30/22	N		12/12/22	DONNA 2777
	001 01-501.29	BOARD MEMBERS PER DIEM	COUNTY BOARD MEETING - 60 MI PER .55						33.00	
			Gross Invoice Amount							33.00
			Net Invoice Amount							33.00
1440	BETTER NEWSPAPERS	1011306		11/30/22	11/30/22	11/30/22	N		12/01/22	DONNA 2777
	001 02-502.33	PRINTING/PUBLISHING/BLUE BOOK	COUNTY CLERK - ENVELOPES						832.00	
			Gross Invoice Amount							832.00
			Net Invoice Amount							832.00
1440	BETTER NEWSPAPERS	1010545		11/09/22	11/30/22	11/30/22	N		12/05/22	DONNA 2777
	001 18-518.32	SUPPLIES	ZONING - GILL PUBLIC HEARING						45.00	

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 November 1, 2022, to November 30, 2022.

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

REPORT OF FEES COLLECTED AND PAID

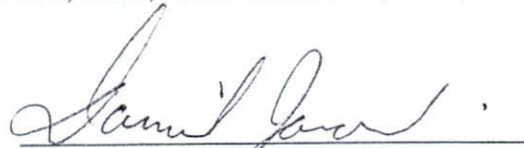
November 2022 – State's Attorney General Fund:	\$ 620.93
November 2022 – State's Attorney Drug Prevention Fund:	\$ 108.25
November 2022 – State's Attorney Automation Fund:	\$ 83.00
November 2022 – Restitution Received:	\$ 304.35




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, depose and say that the foregoing report of receipts and disbursements of the Office of the State's Attorney from November 1, 2022, to November 30, 2022, is correct to the best of my knowledge and belief.


Daniel R. Janowski

Subscribed and sworn to before me this 12 day of December, 2022.



Notary Public



RESOLUTION

2022-34

WHEREAS, the Office of the State's Attorneys Appellate Prosecutor was created to provide services to State's Attorneys in Counties containing less than 3,000,000 inhabitants; and

WHEREAS, the powers and duties of the Office of the State's Attorneys Appellate Prosecutor are defined and enumerated in the "State's Attorneys Appellate Prosecutor's Act", 725 ILCS 210/1 et seq., as amended; and

WHEREAS, the Illinois General Assembly appropriates monies for the ordinary and contingent expenses of the Office of the State's Attorneys Appellate Prosecutor, one-third from the State's Attorneys Appellate Prosecutor's County Fund and two-thirds from the General Revenue Fund, provided that such funding receives approval and support from the respective Counties eligible to apply; and

WHEREAS, the Office of the State's Attorneys Appellate Prosecutor shall administer the operation of the appellate offices so as to insure that all participating State's Attorneys continue to have final authority in preparation, filing, and arguing of all appellate briefs and any trial assistance; and

NOW, THEREFORE, BE IT RESOLVED that the Washington County Board, in regular session, this 13 day of December, 2022 does hereby support the continued operation of the Office of the State's Attorneys Appellate Prosecutor, and designates the Office of the State's Attorneys Appellate Prosecutor as its Agent to administer the operation of the appellate offices and process said appellate court cases for this County.

BE IT FURTHER RESOLVED that the attorneys employed by the Office of the State's Attorneys Appellate Prosecutor are hereby authorized to act as Assistant State's Attorneys on behalf of the State's Attorney of this County in the appeal of all cases when requested to do so by the State's Attorney, and with the advice and consent of the State's Attorney, prepare, file, and argue appellate briefs for those cases; and also, as may be requested by the State's Attorney, to assist in the prosecution of cases under the Illinois Controlled Substances Act, the Cannabis Control Act, the Drug Asset Forfeiture Procedure Act, and the Narcotics Profit Forfeiture Act. Such attorneys are further authorized to assist the State's Attorney in the trial and appeal of tax objections.

BE IT FURTHER RESOLVED that the Office of the State's Attorneys Appellate Prosecutor will offer Continuing Legal Education training programs to the State's Attorneys and Assistant State's Attorneys.

BE IT FURTHER RESOLVED that the attorneys employed by the Office of the State's Attorneys Appellate Prosecutor may also assist the State's Attorney of this County in the discharge of the State's Attorney's duties in the prosecution and trial of other cases, and may act as Special Prosecutor if duly appointed to do so by a court having jurisdiction.

BE IT FURTHER RESOLVED that if the Office of the State's Attorneys Appellate Prosecutor is duly appointed to act as a Special Prosecutor in this County by a court having jurisdiction, this County will provide reasonable and necessary clerical and administrative support and victim-witness coordination on an as-needed basis and will also cover all reasonable and necessary case expenses such as expert witness fees, transcripts, evidence presentation, documents, lodgings, and all other expenses directly related to the prosecution of the case.

BE IT FURTHER RESOLVED that the Washington County Board hereby agrees to participate in the service program of the Office of the State's Attorneys Appellate Prosecutor, commencing December 1, 2022 and ending November 30, 2023, by hereby appropriating the sum of \$4,500.00 as consideration for the express purpose of providing a portion of the funds required for financing the operation of the Office of the State's Attorneys Appellate Prosecutor, and agrees to deliver the same to the Office of the State's Attorneys Appellate Prosecutor on request during the stated twelve month period.

Passed and adopted by the County Board of Washington County, Illinois, this

13 day of December, 2022

ATTEST:

County Clerk

Chairman



David A. Meyer

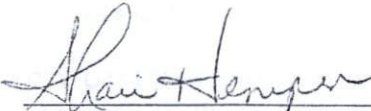
WASHINGTON COUNTY CLERK & RECORDER
REPORT OF COLLECTIONS
COLLECTION FOR THE PERIOD 11/1/2022-11/30/2022

NOVEMBER 2022:

Beginning Balances: \$ 2,087.34
Fees Collected: 54,747.43
Total \$56,834.77

DISBURSEMENTS:

Tax Redemptions	\$	25,118.84
Tax Redemptions Interest		2,946.34
Revenue Stamps		6,200.00
Larado Usage Fee		735.23
Take Notice		8.00
Disbursements	\$	35,008.41
Balance:		\$21,826.36


SHARI HEMPEN
CLERK/RECORDER
WASHINGTON COUNTY

NOVEMBER 30, 2022

WASHINGTON COUNTY TREASURER:

(G.I.S. ASSESSOR FUND) \$ 3,760.00
(G. I.S. RECORDER FUND) 188.00

ILLINOIS DEPT OF REVENUE:

(R.H.S.P. - \$9.00 PER 185 DOC) 1,665.00

IL DEPT. OF PUBLIC HEALTH

(\$4.00 SURCHARGE DEATH CERT) 20.00

STATE TREASURER, IL DOMESTIC VIOLENCE

(MARRIAGE LICENSE SURCHARGE) 40.00

NATALIE LYNCH, WASHINGTON COUNTY TREASURER:

(RECORDER AUTO FUND) 1,504.00

NATALIE LYNCH, WASHINGTON CO TREASURER:

(DOCUMENT STORAGE FEES) 564.00

(FEE'S COLLECTED) 11,998.02

TOTAL \$19,739.02

TOTAL DISBURSEMENT \$35,008.41

Remaining Balance Tax Redemption #130068: \$458.16

Tax Redemption #130041: \$207.91

Tax Redemption #140063: \$275.41

Tax Redemption#2014-000054: \$927.26

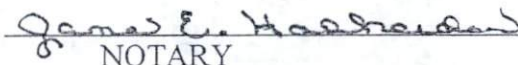
Tax Redemption#2014-000058: \$218.60

Total remaining balance \$2,087.34

TOTAL DISBURSEMENTS FOR THE MONTH OF NOVEMBER, 2022.

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF DECEMBER 2022.




NOTARY



2022-35

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: 07-04-25-227-012

As described in certificate(s) : 2016-00087 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.

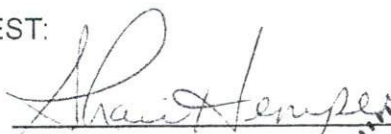
WHEREAS, Robert L. Silvey, has bid \$1,300.00 for the County's interest, such bid having been presented to the at the same time it having been determined by the and the Agent for the County, that the County shall receive from such bid \$781.00 as a return for its certificate(s) of purchase. The County 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 \$69.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,300.00.

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 \$781.00 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 13th day of December, 2022

ATTEST:


CLERK


COUNTY BOARD CHAIRMAN



SALE TO NEW OWNER

12-22-001

I, SHERIFF SCHULTZE, SHERIFF OF WASHINGTON COUNTY STATES THAT THE FOLLOWING IS A TRUE AND COMPLETE EARNINGS OF THE SHERIFF'S OFFICE FOR THE MONTH OF OCTOBER 2022.

FEES EARNED	\$ 296.00
FEES COLLECTED AND PAID TO THE COUNTY TREASURER	\$ 523.25
DIETING PRISONERS	\$3830.97 (NOT INCLUDING KROGER, HAVE NOT RECEIVED AN INVOICE)
SERVICE CALLS/PATROL MILEAGE	NUMBERS UNKNOWN FOR THIS MONTH

COUNTY INMATES..... 12


FEDERAL INMATES..... 4

CRIMINAL ARRESTS 5

TRAFFIC ARRESTS..... 10

WARNINGS..... 26

**Numbers are not accurate due to new CAD System – trying to figure out how to get an accurate number.


SHERIFF ROSS SCHULTZE

I, Mary Wilke ATTEST THAT THE ABOVE SIGNATURE IS THAT
OF ROSS SCHULTZE, SHERIFF OF WASHINGTON COUNTY AND WAS SIGNED IN MY
PRESENCE THIS 12th DAY OF December.





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 November 2022

Receipts/Billing

November Service Fees	\$ 118,903.50 – 5yr Average = \$ 99,809.68
November Income From Fees	\$ 58,098.89 – 5yr Average = \$ 52,077.86

Total Expenses

November Bills	\$ 29,854.38
November Salaries	\$ 71,194.12

Total Calls for FY 2022

5yr Average

December 2021:	142	-	144
January 2022:	136	-	149
February 2022:	133	-	127
March 2022:	149	-	133
April 2022:	147	-	136
May 2022:	133	-	140
June 2022:	146	-	142
July 2022:	152	-	149
August 2022:	152	-	152
September 2022:	148	-	155
October 2022:	193	-	159
November 2022:	187	-	153

2022 Totals: 1822

12 MONTH DATE OF SERVICE ANALYSIS

Primary Payor Mix

6-12 Month Mature Average

Primary Payor	% of Trips
Medicare	43%
Medicare Advantage	13%
Insurance	15%
Medicaid	13%
Medicaid MCO	1%
Patient	10%
Facility	1%
Other Govt. Payers	1%
TPL	1%

Net Collection Percentages

6-12 Month Mature Average

Primary Payor	Coll %
Medicare	98%
Medicare Advantage	87%
Insurance	88%
Medicaid	103%
Medicaid MCO	102%
Patient	10%
Facility	96%
Other Govt. Payers	100%
TPL	74%

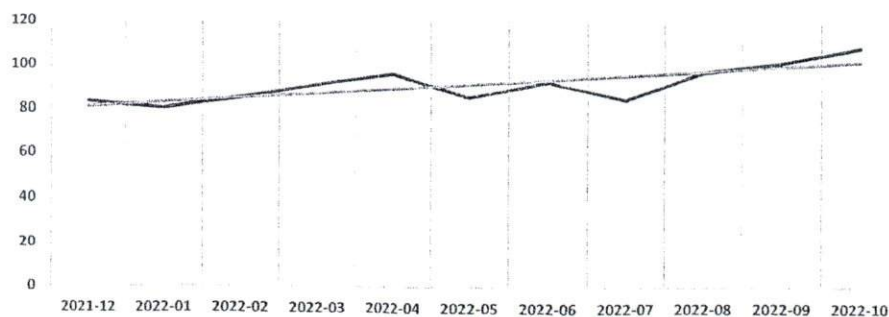
Cash Per Trip

6-12 Month Mature Average

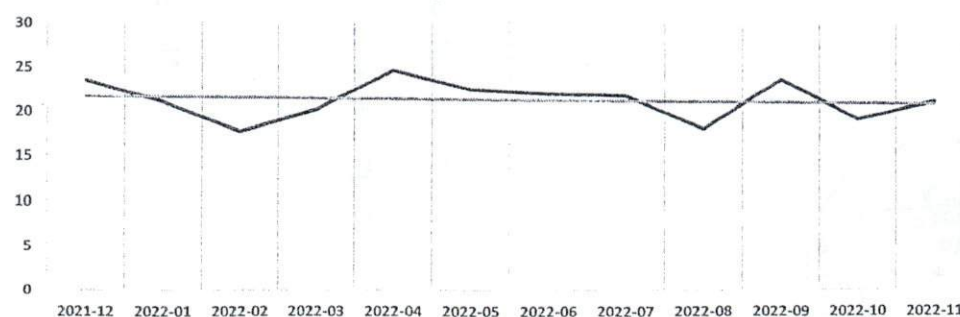
Primary Payor	CPT
Medicare	\$ 643.55
Medicare Advantage	\$ 670.66
Insurance	\$ 891.92
Medicaid	\$ 453.87
Medicaid MCO	\$ 552.60
Patient	\$ 98.81
Facility	\$ 543.24
Other Govt. Payers	\$ 924.04
TPL	\$ 465.06

DOS	Trip Count	Gross Charges	Contr Allow	Net Charges	Rev Adj	Payments	Write Offs	Refunds	Balance Due	Gross Chg/Trip	Net Chg/Trip	Cash/Trip	Net Coll %
2021-12	83	88,833.90	26,109.01	62,724.89	210.00	55,856.04	7,619.49	1,342.64	382.00	1,070.29	755.72	656.79	86.9%
2022-01	80	82,506.00	24,898.02	57,607.98	25.07	47,812.50	9,134.90	210.14	845.65	1,031.33	720.10	595.03	82.6%
2022-02	85	86,007.50	23,092.99	62,914.51	(13.12)	51,535.26	11,517.46	108.16	(16.93)	1,011.85	740.17	605.02	81.7%
2022-03	91	91,493.00	26,794.11	64,698.89	(8.98)	55,306.16	7,202.47	113.69	2,312.93	1,005.42	710.98	606.51	85.3%
2022-04	96	103,906.50	29,064.76	74,841.74	-	60,929.29	14,611.35	1,189.36	490.46	1,082.36	779.60	622.29	79.8%
2022-05	85	82,442.00	25,218.38	57,223.62	-	45,450.76	9,298.18	-	2,474.68	969.91	673.22	534.71	79.4%
2022-06	92	89,484.00	25,480.35	64,003.65	-	47,989.68	10,570.93	-	5,443.04	972.65	695.69	521.63	75.0%
2022-07	84	80,714.50	22,003.67	58,710.83	-	46,205.68	4,484.44	138.23	8,158.94	960.89	698.94	548.42	78.5%
2022-08	97	92,239.50	24,605.42	67,634.08	-	46,252.64	253.54	-	21,127.90	950.92	697.26	476.83	68.4%
2022-09	101	104,868.00	24,875.52	79,992.48	-	49,319.32	-	-	30,673.16	1,038.30	792.00	488.31	61.7%
2022-10	108	107,760.50	12,405.66	95,354.84	-	24,581.83	-	-	70,773.01	997.78	882.92	227.61	25.8%
2022-11	106	101,698.50	1,120.89	100,577.61	-	2,634.11	-	-	97,943.50	959.42	948.85	24.85	2.6%
Totals	1,108	1,111,953.90	265,668.78	846,285.12	212.97	533,873.27	74,692.76	3,102.22	240,608.34	1,003.57	763.80	479.04	62.7%

Trip Count Trend - Excluding Current Month



Average Loaded Miles



Andrea L. Renken
WASHINGTON COUNTY CIRCUIT CLERK
125 East Elm Street
Nashville, IL 62263

FILED

DEC 08 2022

Andrea L. Renken, COUNTY CLERK
WASHINGTON COUNTY, ILLINOIS

**REPORT OF THE CIRCUIT CLERK
TO THE CHAIRMAN AND COUNTY BOARD MEMBERS
OF WASHINGTON COUNTY, ILLINOIS**

I, **ANDREA RENKEN**, Clerk of the Circuit Court of Washington County, Nashville, Illinois respectfully submits the following report of receipts and disbursements of my office from December 1, 2021 through May 31, 2022:

(See attached)

I, **ANDREA RENKEN**, do solemnly swear that the foregoing report is correct to the best of my knowledge and behalf.

Andrea Renken

Andrea Renken, Circuit Clerk

Subscribed and sworn to before me this 8th day of December, 2022.



Cheryl Engle

Notary Public

BEGIN: 12/01/2021 END: 5/31/2022 SORT BY: *MONTH DETAIL: *NO CHECKS: *NO

CASE	NAME COMMENT	CHECK IN	AGENCY	RCPT PAYMENT 10% B.F. BRN USER NUMBER TYPE	TOTAL
SUBTOTAL	12/2021	Excl from deposit:	24,037.46	Deposit total:	26,774.83
SUBTOTAL	01/2022	Excl from deposit:	21,114.50	Deposit total:	32,600.64
SUBTOTAL	02/2022	Excl from deposit:	27,301.00	Deposit total:	27,060.00
SUBTOTAL	03/2022	Excl from deposit:	31,140.50	Deposit total:	43,350.54
SUBTOTAL	04/2022	Excl from deposit:	19,731.91	Deposit total:	36,952.42
SUBTOTAL	05/2022	Excl from deposit:	26,543.25	Deposit total:	27,974.08
TOTAL	1820 RECEIPTS				344,581.13

BEGIN: 12/01/2021 END: 5/31/2022 SORT BY: *MONTH DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	42,249.63	31,103.43	73,353.06	73,353.06	A00000000000
Nonstandard	515.83	.00	515.83	515.83	A00000000000
Clerk	11,905.92	7,613.40	19,519.32	19,587.45	A00000000000
02.0000% Surcharge			1.26		
02.5000% Trauma			6.50		
10.0000% DV Battery			.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			18.92		
05.0000% DNA ID			10.00		
02.5000% Spinal Cord			.50		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			.00		
01.4666% Lump Sum Surchg			27.75		
01.6000% Lump Sum Surchg			3.20		
10.0000% Fire Equip Fund			.00		
02.0000% Foreclosure Prev			.00		
02.0000% Abandoned Prop			.00		
02.5000% ISP Merit Board			.00		
State's Atty	2,995.25	925.75	3,921.00	3,921.00	A00000000000
Court	7,801.49	1,896.25	9,697.74	9,697.74	A00000000000
Automation	8,551.75	1,081.25	9,633.00	9,633.00	A00000000000
Surcharge/LEADS	79.00	.00	79.00	61.94	A00000000000
20% LEADS deduction for cases filed after 01/01/1998 and closed prior to 08/22/2005 (5 transactions)				15.80	A00000000000
11% LEADS deduction for cases closed on or after 08/22/2005 (0 transactions)				.00	A00000000000
Driver Ed	1,019.00	167.00	1,186.00	1,186.00	A00000000000
Violent Crime	3,356.61	1,760.26	5,116.87	5,116.87	A00000000000
Law Library	2,730.00	.00	2,730.00	2,730.00	A00000000000
Judicial Security	17,175.65	1,859.85	19,035.50	19,035.50	A00000000000
Drug Enforcement	832.25	1,526.10	2,358.35	2,358.35	A00000000000
Restitution	28,699.89	14,853.63	43,553.52	43,553.52	A00000000000
Probation	6,864.79	1,159.78	8,024.57	8,024.57	A00000000000
MR - Intrastate			425.00		
MR - Interstate			.00		
Other			7,599.57		
Document Storage	8,493.77	991.25	9,485.02	9,485.02	A00000000000
DV Shelter Service	52.58	.00	52.58	52.58	A00000000000
Drug Crime Lab	230.18	300.00	530.18	530.18	A00000000000
Drug Treatment	4,269.13	1,214.83	5,483.96	5,483.96	A00000000000
Lab Analysis	.00	50.00	50.00	50.00	A00000000000
Trauma Center SCHD	1,016.00	200.00	1,216.00	1,209.50	A00000000000
Subject to 0% clerk admin fee deduction			956.00		
Subject to 2.5% clerk admin fee deduction			260.00		
Emergency Response	909.00	.00	909.00	909.00	A00000000000
County Fee	116.61	18.60	135.21	135.21	A00000000000
State Fee--16.825%	52.15	19.35	71.50	71.50	A00000000000
DUI Crime Lab	150.00	.00	150.00	150.00	A00000000000
Medical Costs	262.50	190.00	452.50	452.50	A00000000000
DNA Identification	1,284.00	.00	1,284.00	1,255.08	A00000000000
Subject to 0% clerk admin fee deduction			611.00		
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			473.00		
Subject to 5% clerk admin fee deduction			200.00		
Bond Forfeiture	.00	405.00	405.00	405.00	A00000000000
DUI Fund	2,942.50	350.00	3,292.50	3,292.50	A00000000000
Spinal Cord Trust	51.25	10.00	61.25	60.75	A00000000000
Subject to 0% clerk admin fee deduction			41.25		
Subject to 2.5% clerk admin fee deduction			20.00		
T&CCSF	5,242.25	990.00	6,232.25	6,232.25	A00000000000
Fire Prevention	1,034.00	154.00	1,188.00	1,188.00	A00000000000
From CFs			.00		
Subject to 0% clerk admin fee deduction			.00		
Subject to 10% clerk admin fee deduction			.00		
Meth Law Enf Fine	84.00	.00	84.00	84.00	A00000000000
Lump Sum Surcharge	2,061.95	30.00	2,091.95	2,061.00	A00000000000
Subject to 0% clerk admin fee deduction			.00		
Subject to 1.4666% clerk admin fee deduction			1,891.95		
Subject to 1.60% clerk admin fee deduction			200.00		
Clerk Operations	250.00	50.00	300.00	315.00	A00000000000
+02.0% Foreclosure Prev			3.00		
+02.0% Abandoned Res Prp			8.57		
+02.0% FPP Graduated Fnd			3.43		

BEGIN: 12/01/2021 END: 5/31/2022 SORT BY: *MONTH DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Clerk Op Scheduled	2,058.25	170.00	2,228.25	2,228.25	A00000000000
Prisoner Rvw Board	63.50	6.00	69.50	69.50	A00000000000
Police Vehicle Fnd	100.00	.00	100.00	100.00	A00000000000
Firetruck Ln Fund	15.00	.00	15.00	15.00	A00000000000
Child Advocacy Fee	275.00	150.00	425.00	425.00	A00000000000
State Police Svcs	70.00	10.00	80.00	80.00	A00000000000
State Police Ops	4,842.37	1,295.00	6,137.37	6,137.37	A00000000000
Foreclosure Prev	150.00	.00	150.00	147.00	A00000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			3.00		
Abandoned Res Prop	428.56	.00	428.56	419.99	A00000000000
-02.0% Clerk Deduct			.00		
-02.0% Clerk Op Deduct			8.57		
FTA Warrant Fee	2,380.00	700.00	3,080.00	3,080.00	A00000000000
E-Citation Fee	2,380.00	292.50	2,672.50	2,672.50	A00000000000
100.0% Clerk			.00		A00000000000
80.0% Clerk			2,106.00		
60.0% Clerk			24.00		
40.0% Agencies			16.00		
20.0% Agencies			526.50		
SA Automation Fee	391.00	70.00	461.00	461.00	A00000000000
Pill Disposal Fund	9.50	38.00	47.50	47.50	A00000000000
CV Police Op Fund	75.00	5.00	80.00	80.00	A00000000000
Probation Ops Fee	130.00	2.00	132.00	132.00	A00000000000
ISP Merit Board	981.75	230.00	1,211.75	1,211.75	A00000000000
Subject to 0% clerk admin fee deduction			1,211.75		
Subject to 2.5% clerk admin fee deduction			.00		
Guardian/Advocacy	1,995.00	.00	1,995.00	1,995.00	A00000000000
FPP Graduated Fund	171.44	.00	171.44	168.01	A00000000000
-02.0% Clerk Op Deduct			3.43		
CJI Project Fund	7.00	28.00	35.00	35.00	A00000000000
Access to Justice	362.50	.00	362.50	362.50	A00000000000
Drug Addiction Srv	30.00	.00	30.00	30.00	A00000000000
SA Appellate Pros	20.00	.00	20.00	20.00	A00000000000
E-Business	243.00	.00	243.00	243.00	A00000000000
Arrest Agency Fee	5,531.96	245.00	5,776.96	5,776.96	A00000000000
PD Automation	37.50	30.00	67.50	67.50	A00000000000
Camera Grant	498.00	57.00	555.00	555.00	A00000000000
SC Special Purpose	1,424.25	.00	1,424.25	1,424.25	A00000000000
Court Services	350.00	300.00	650.00	650.00	A00000000000
Clerk SCHED	31,939.84	2,077.97	34,017.81	34,017.81	A00000000000
	220,239.35	74,626.20	294,865.55	294,865.55	

BEGIN: 12/01/2021 END: 5/31/2022 SORT BY: *MONTH DETAIL: *NO CHECKS: *NO

MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Copies	24.50	.00	A0000000000
Passport fee	220.00	.00	A0000000000 NO ADDRESS
srv fee out of co	214.00	.00	A0000000000 NO ADDRESS
interest/cd	22.45	.00	A0000000000
interest/checking	.00	34.88	A0000000000
	480.95	34.88	

BEGIN: 12/01/2021 END: 5/31/2022 SORT BY: *MONTH DETAIL: *NO CHECKS: *NO

AGENCY	CITY ATTY	BOND FORFEITURE	ARR AGN FINE	PMT AGN FINE	ADJ ADD C.A. B.F.	CHECK NO.
County Crm & Juv	.00	.00	.00	45,314.66	45,314.66	A0000000000
County Traffic	.00	405.00	.00	9,905.85	10,310.85	A0000000000
State Conservation	.00	.00	.00	242.05	242.05	A0000000000
State Police	.00	.00	.00	6,875.00	6,875.00	A0000000000
Nashville	.00	.00	.00	4,067.50	4,067.50	A0000000000
Okawville	.00	.00	.00	5,570.00	5,570.00	A0000000000
Irvington	.00	.00	.00	1,128.00	1,128.00	A0000000000
WC Animal Control	.00	.00	.00	150.00	150.00	A0000000000
centralia PD	.00	.00	.00	100.00	100.00	A0000000000
	.00	405.00	.00	73,353.06	73,758.06	

BEGIN: 12/01/2021 END: 5/31/2022 SORT BY: *MONTH DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
State Police	20.00	.00	20.00	A0000000000
Nashville	40.00	.00	40.00	A0000000000
Okawville	40.00	.00	40.00	A0000000000
Error	.00			
	100.00	.00	100.00	

BEGIN: 12/01/2021 END: 5/31/2022 SORT BY: *MONTH DETAIL: *NO CHECKS: *NO

Arrest Agency Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	2,330.00	.00	2,330.00	A0000000000
State Police	1,804.00	.00	1,804.00	A0000000000
Nashville	581.96	.00	581.96	A0000000000
Okawville	664.00	.00	664.00	A0000000000
Irvington	364.00	.00	364.00	A0000000000
centralia PD	33.00	.00	33.00	A0000000000
Error	.00			
	5,776.96	.00	5,776.96	

BEGIN: 12/01/2021 END: 5/31/2022 SORT BY: *MONTH DETAIL: *NO CHECKS: *NO

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	142.50	112.00	30.50	A0000000000
County Traffic	1,025.00	819.00	206.00	A0000000000
State Conservation	30.00	24.00	6.00	A0000000000
State Police	730.00	584.00	146.00	A0000000000
Nashville	295.00	233.00	62.00	A0000000000
Okawville	320.00	254.00	66.00	A0000000000
Irvington	110.00	88.00	22.00	A0000000000
centralia PD	20.00	16.00	4.00	A0000000000
Error	.00			
	2,672.50	2,130.00	542.50	

BEGIN: 12/01/2021 END: 5/31/2022 SORT BY: *MONTH DETAIL: *NO CHECKS: *NO

SUBTOTAL	Cash	83,329.82
SUBTOTAL	Certified check	5,864.72
SUBTOTAL	Money order	16,805.56
SUBTOTAL	Personal check	33,561.31
SUBTOTAL	Company check	55,151.10
SUBTOTAL	Online payment	84,709.16
SUBTOTAL	EPay 2	22,996.96
SUBTOTAL	EFile 2	42,162.50

BEGIN: 12/01/2021 END: 5/31/2022 SORT BY: *MONTH DETAIL: *NO CHECKS: *NO

CLASSIFICATION

		TOTAL
VOUCHERS		109,309.49
OVERPAYMENT		2,889.00-
PASS-THROUGH		34.88
BONDS		196,150.70
RECLASSIFICATION		
FROM CASH TAKEN IN REPORTING PERIOD	133,415.98	235,020.98
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	101,605.00	
REFUNDS		
FROM CASH TAKEN IN REPORTING PERIOD	22,521.00	49,499.80
FROM CASH TAKEN PRIOR TO REPORTING PERIOD	26,978.80	
NON-DEPOSIT ADJUSTMENTS	.00	
DEPOSIT SUPPORT		39,611.94
ADMINISTRATIVE FEES		
DEPOSIT PASS-THROUGH		2,398.00
POSITIVE	.00	
NEGATIVE	.00	
TOTAL	A0000000000	2,398.00
DEPOSIT TOTAL		194,712.51
SUPPORT EXCLUDED FROM DEPOSIT (EFT & CC)	2,416.00	
SUPPORT EXCLUDED FROM DEPOSIT (EPAY2)	.00	
SUPPORT EXCLUDED FROM DEPOSIT (EFILE2)	.00	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (CC & ONLINE)	82,293.16	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)	22,996.96	
COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)	42,162.50	

Andrea L. Renken
WASHINGTON COUNTY CIRCUIT CLERK
125 East Elm Street
Nashville, IL 62263

FILED

DEC 08 2022

Andrea L. Renken, COUNTY CLERK
WASHINGTON COUNTY, ILLINOIS

**REPORT OF THE CIRCUIT CLERK
TO THE CHAIRMAN AND COUNTY BOARD MEMBERS
OF WASHINGTON COUNTY, ILLINOIS**

I, **ANDREA RENKEN**, Clerk of the Circuit Court of Washington County, Nashville, Illinois respectfully submits the following report of receipts and disbursements of my office from June 1, 2022 through November 30, 2022:

(See attached)

I, **ANDREA RENKEN**, do solemnly swear that the foregoing report is correct to the best of my knowledge and behalf.

Andrea Renken

Andrea Renken, Circuit Clerk

Subscribed and sworn to before me this 8th day of December, 2022.



Cheryl Engle

Notary Public

BEGIN: 6/01/2022 END: 11/30/2022 SORT BY: *MONTH DETAIL: *NO CHECKS: *NO

CASE	NAME COMMENT	CHECK IN	AGENCY	RCPT PAYMENT 10% B.F. BRN USER NUMBER TYPE	TOTAL
SUBTOTAL	06/2022	Excl from deposit:	20,458.50	Deposit total:	37,714.40
SUBTOTAL	07/2022	Excl from deposit:	19,686.17	Deposit total:	34,207.30
SUBTOTAL	08/2022	Excl from deposit:	26,973.73	Deposit total:	31,799.74
SUBTOTAL	09/2022	Excl from deposit:	23,700.34	Deposit total:	37,071.63
SUBTOTAL	10/2022	Excl from deposit:	27,827.74	Deposit total:	38,350.03
SUBTOTAL	11/2022	Excl from deposit:	20,790.74	Deposit total:	40,479.58
TOTAL	1924 RECEIPTS				359,059.90

BEGIN: 6/01/2022 END: 11/30/2022 SORT BY: *MONTH DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Fine	59,561.43	30,231.38	89,792.81	89,792.81	A00000000000
Nonstandard	426.47	.00	426.47	426.47	A00000000000
Clerk	10,676.05	7,325.00	18,001.05	18,063.38	A00000000000
02.0000% Surcharge			2.16		
02.5000% Trauma			10.57		
10.0000% DV Battery			.00		
10.0000% DV Abuser Svc			.00		
02.0000% DNA ID			.00		
04.0000% DNA ID			16.36		
05.0000% DNA ID			10.00		
02.5000% Spinal Cord			.25		
10.0000% Fire Prevention			.00		
05.0000% Youth Diversion			.00		
01.4666% Lump Sum Surchg			19.76		
01.6000% Lump Sum Surchg			3.23		
10.0000% Fire Equip Fund			.00		
02.0000% Foreclosure Prev			.00		
02.0000% Abandoned Prop			.00		
02.5000% ISP Merit Board			.00		
State's Atty	3,074.67	718.75	3,793.42	3,793.42	A00000000000
Court	8,359.50	1,587.50	9,947.00	9,947.00	A00000000000
Automation	8,309.53	821.25	9,130.78	9,130.78	A00000000000
Surcharge/LEADS	126.00	.00	126.00	105.84	A00000000000
20% LEADS deduction for cases filed after 01/01/1998 and closed prior to 08/22/2005 (14 transactions)				18.00	A00000000000
11% LEADS deduction for cases closed on or after 08/22/2005 (0 transactions)				.00	A00000000000
Driver Ed	1,056.00	386.00	1,442.00	1,442.00	A00000000000
Violent Crime	3,730.38	1,525.50	5,255.88	5,255.88	A00000000000
Law Library	2,070.00	.00	2,070.00	2,070.00	A00000000000
Judicial Security	15,944.90	1,447.00	17,391.90	17,391.90	A00000000000
Drug Enforcement	1,176.60	148.80	1,325.40	1,325.40	A00000000000
Restitution	35,128.77	15,130.73	50,259.50	50,259.50	A00000000000
Probation	9,254.35	4,694.94	13,949.29	13,949.29	A00000000000
MR - Intrastate			225.00		
MR - Interstate			.00		
Other			13,724.29		
Document Storage	8,425.23	729.44	9,154.67	9,154.67	A00000000000
DV Shelter Service	.00	350.00	350.00	350.00	A00000000000
Drug Crime Lab	367.84	350.00	717.84	717.84	A00000000000
Drug Treatment	4,540.56	1,488.70	6,029.26	6,029.26	A00000000000
Lab Analysis	.00	20.00	20.00	20.00	A00000000000
Sexual Assault	.00	250.00	250.00	250.00	A00000000000
Trauma Center SCHD	1,095.25	51.00	1,146.25	1,135.68	A00000000000
Subject to 0% clerk admin fee deduction			723.13		
Subject to 2.5% clerk admin fee deduction			423.12		
Emergency Response	21.00	.00	21.00	21.00	A00000000000
County Fee	620.56	.00	620.56	620.56	A00000000000
State Fee--16.825%	247.89	.00	247.89	247.89	A00000000000
Medical Costs	362.00	165.00	527.00	527.00	A00000000000
DNA Identification	693.00	884.49	1,577.49	1,551.13	A00000000000
Subject to 0% clerk admin fee deduction			968.49		
Subject to 2% clerk admin fee deduction			.00		
Subject to 4% clerk admin fee deduction			409.00		
Subject to 5% clerk admin fee deduction			200.00		
DV Abuser Services	.00	5.00	5.00	5.00	A00000000000
Subject to 0% clerk admin fee deduction			5.00		
Subject to 10% clerk admin fee deduction			.00		
Bond Forfeiture	636.50	6,186.00	6,822.50	6,822.50	A00000000000
DUI Fund	3,263.00	.00	3,263.00	3,263.00	A00000000000
Spinal Cord Trust	46.25	5.00	51.25	51.00	A00000000000
Subject to 0% clerk admin fee deduction			41.25		
Subject to 2.5% clerk admin fee deduction			10.00		
T&CCSF	6,082.03	638.25	6,720.28	6,720.28	A00000000000
Transfer Fee	.00	125.00	125.00	125.00	A00000000000
Fire Prevention	1,366.00	132.00	1,498.00	1,498.00	A00000000000
From CFs			44.00		
Subject to 0% clerk admin fee deduction			44.00		
Subject to 10% clerk admin fee deduction			.00		
Meth Law Enf Fine	16.00	.00	16.00	16.00	A00000000000
Lump Sum Surcharge	1,579.00	60.00	1,639.00	1,616.01	A00000000000
Subject to 0% clerk admin fee deduction			90.00		
Subject to 1.4666% clerk admin fee deduction			1,347.00		
Subject to 1.60% clerk admin fee deduction			202.00		

BEGIN: 6/01/2022 END: 11/30/2022 SORT BY: *MONTH DETAIL: *NO CHECKS: *NO

FEE	CASH IN	CASH OUT	SUBTOTAL	TOTAL	CHECK NO.
Clerk Operations	250.50	45.00	295.50	295.50	A0000000000
+02.0% Foreclosure Prev			.00		
+02.0% Abandoned Res Prp			.00		
+02.0% FPP Graduated Fnd			.00		
Clerk Op Scheduled	2,063.65	119.25	2,182.90	2,182.90	A0000000000
Prisoner Rvw Board	79.00	4.50	83.50	83.50	A0000000000
Police Vehicle Fnd	120.00	20.00	140.00	140.00	A0000000000
Firetruck Ln Fund	28.00	.00	28.00	28.00	A0000000000
Child Advocacy Fee	312.50	117.50	430.00	430.00	A0000000000
SA Collections	3,218.23	.00	3,218.23	3,218.23	A0000000000
State Police Svcs	40.00	10.00	50.00	50.00	A0000000000
State Police Ops	5,424.63	1,157.50	6,582.13	6,582.13	A0000000000
FTA Warrant Fee	2,618.00	700.00	3,318.00	3,318.00	A0000000000
E-Citation Fee	2,652.50	195.00	2,847.50	2,847.50	A0000000000
100.0% Clerk			.00		A0000000000
80.0% Clerk			2,242.00		
60.0% Clerk			27.00		
40.0% Agencies			18.00		
20.0% Agencies			560.50		
SA Automation Fee	467.50	47.50	515.00	515.00	A0000000000
Pill Disposal Fund	87.50	40.00	127.50	127.50	A0000000000
CV Police Op Fund	250.00	50.00	300.00	300.00	A0000000000
Probation Ops Fee	120.00	20.00	140.00	140.00	A0000000000
ISP Merit Board	1,109.25	137.50	1,246.75	1,246.75	A0000000000
Subject to 0% clerk admin fee deduction			1,246.75		
Subject to 2.5% clerk admin fee deduction			.00		
Guardian/Advocacy	1,235.00	.00	1,235.00	1,235.00	A0000000000
CJI Project Fund	60.00	25.00	85.00	85.00	A0000000000
Access to Justice	286.50	.00	286.50	286.50	A0000000000
George Bailey Fund	1.00	.00	1.00	1.00	A0000000000
Drug Addiction Srv	5.00	.00	5.00	5.00	A0000000000
E-Business	171.00	.00	171.00	171.00	A0000000000
Arrest Agency Fee	5,700.04	188.00	5,888.04	5,888.04	A0000000000
PD Automation	42.50	17.50	60.00	60.00	A0000000000
Camera Grant	534.00	20.00	554.00	554.00	A0000000000
SC Special Purpose	1,118.25	.00	1,118.25	1,118.25	A0000000000
Court Services	417.26	380.24	797.50	797.50	A0000000000
Clerk SCHED	28,035.48	1,330.00	29,365.48	29,365.48	A0000000000
	244,704.05	80,081.22	324,785.27	324,785.27	

BEGIN: 6/01/2022 END: 11/30/2022 SORT BY: *MONTH DETAIL: *NO CHECKS: *NO

MISCELLANEOUS FEE	DEPOSIT	PASS-THROUGH	CHECK NO.
Passport fee	360.00	.00	A0000000000 NO ADDRESS
interest/cd	18.91	.00	A0000000000
interest/checking	.00	37.56	A0000000000
\$10 marraige fee	10.00	.00	A0000000000
	388.91	37.56	

BEGIN: 6/01/2022 END: 11/30/2022 SORT BY: *MONTH DETAIL: *NO CHECKS: *NO

AGENCY	CITY ATTY	BOND FORFEITURE	ARR AGN FINE	PMT AGN FINE	ADJ ADD C.A. B.F.	CHECK NO.
County Crm & Juv	.00	4,655.00	.00	56,089.73	60,744.73	A0000000000
County Traffic	.00	1,474.50	.00	15,335.06	16,809.56	A0000000000
State Conservation	.00	.00	.00	1,000.00	1,000.00	A0000000000
State Police	.00	.00	.00	5,017.50	5,017.50	A0000000000
Nashville	.00	.00	.00	7,888.05	7,888.05	A0000000000
Okawville	.00	693.00	.00	3,567.25	4,260.25	A0000000000
Ashley	.00	.00	.00	52.00	52.00	A0000000000
Irvington	.00	.00	.00	493.22	493.22	A0000000000
Wamac	.00	.00	.00	50.00	50.00	A0000000000
WC Animal Control	.00	.00	.00	300.00	300.00	A0000000000
	.00	6,822.50	.00	89,792.81	96,615.31	

BEGIN: 6/01/2022 END: 11/30/2022 SORT BY: *MONTH DETAIL: *NO CHECKS: *NO

Police Vehicle Fnd	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Traffic	20.00	.00	20.00	A0000000000
State Police	60.00	.00	60.00	A0000000000
Nashville	40.00	.00	40.00	A0000000000
Okawville	20.00	.00	20.00	A0000000000
Error	.00			
	140.00	.00	140.00	

BEGIN: 6/01/2022 END: 11/30/2022 SORT BY: *MONTH DETAIL: *NO CHECKS: *NO

Arrest Agency Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	46.00	.00	46.00	A0000000000
County Traffic	2,839.00	.00	2,839.00	A0000000000
State Police	1,838.00	.00	1,838.00	A0000000000
Nashville	749.04	.00	749.04	A0000000000
Okawville	315.00	.00	315.00	A0000000000
Irvington	91.00	.00	91.00	A0000000000
Wamac	10.00	.00	10.00	A0000000000
Error	.00			
	5,888.04	.00	5,888.04	

BEGIN: 6/01/2022 END: 11/30/2022 SORT BY: *MONTH DETAIL: *NO CHECKS: *NO

E-Citation Fee	DEPOSIT	DEDUCT	TOTAL	CHECK NO.
County Crm & Juv	165.00	129.00	36.00	A0000000000
County Traffic	1,215.00	971.00	244.00	A0000000000
State Conservation	120.00	96.00	24.00	A0000000000
State Police	770.00	614.00	156.00	A0000000000
Nashville	347.50	277.00	70.50	A0000000000
Okawville	180.00	142.00	38.00	A0000000000
Irvington	40.00	32.00	8.00	A0000000000
Wamac	10.00	8.00	2.00	A0000000000
Error	.00			
	2,847.50	2,269.00	578.50	

BEGIN: 6/01/2022 END: 11/30/2022 SORT BY: *MONTH DETAIL: *NO CHECKS: *NO

SUBTOTAL	Cash	103,683.50
SUBTOTAL	Certified check	9,090.50
SUBTOTAL	Money order	20,583.50
SUBTOTAL	Personal check	25,896.06
SUBTOTAL	Company check	60,369.12
SUBTOTAL	Online payment	72,376.69
SUBTOTAL	EPay 2	25,880.84
SUBTOTAL	Collection agency EFT	6,803.94
SUBTOTAL	IOC collection agency EFT	1,101.75
SUBTOTAL	EFile 2	33,274.00

BEGIN: 6/01/2022 END: 11/30/2022 SORT BY: *MONTH DETAIL: *NO CHECKS: *NO

CLASSIFICATION

TOTAL

VOUCHERS

146,745.91

OVERPAYMENT

11.00

PASS-THROUGH

37.56

BONDS

169,257.28

RECLASSIFICATION

FROM CASH TAKEN IN REPORTING PERIOD

119,646.13

203,863.35

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

84,217.22

REFUNDS

FROM CASH TAKEN IN REPORTING PERIOD

21,725.55

25,861.55

FROM CASH TAKEN PRIOR TO REPORTING PERIOD

4,136.00

NON-DEPOSIT ADJUSTMENTS

.00

DEPOSIT SUPPORT

42,513.71

ADMINISTRATIVE FEES

DEPOSIT

PASS-THROUGH

532.00

POSITIVE

.00

NEGATIVE

.00

TOTAL

A0000000000

532.00

DEPOSIT TOTAL

219,622.68

SUPPORT EXCLUDED FROM DEPOSIT (EFT & CC)

968.00

SUPPORT EXCLUDED FROM DEPOSIT (EPAY2)

.00

SUPPORT EXCLUDED FROM DEPOSIT (EFILE2)

.00

COURT PAYMENTS EXCLUDED FROM DEPOSIT (CC & ONLINE)

79,314.38

COURT PAYMENTS EXCLUDED FROM DEPOSIT (EPAY2)

25,880.84

COURT PAYMENTS EXCLUDED FROM DEPOSIT (EFILE2)

33,274.00

CASH BALANCES AS OF NOVEMBER 30, 2022

Account Number	Description	Beg Balance	Receipts	Disbursements	End Balance
GENERAL FUND CHECKING		1,816,522.21	289,469.61	461,915.24	1,644,076.58
TOTAL FUNDS:GENERAL FUND		1,816,522.21	289,469.61	461,915.24	1,644,076.58
GENERAL FUND INVESTMENTS		87,724.78	792.10	0.00	88,516.88
VETERANS ASSISTANCE BALANCE		19,412.10	0.00	0.00	19,412.10
DRUG ENF TASK FORCE BALANCE		396.63	0.00	0.00	396.63
HEALTH DEPARTMENT BALANCE		803,290.73	18,957.50	42,721.49	779,526.74
WASH CO. EMERG SERVICE BALAN		862,432.35	71,098.96	99,492.18	834,039.13
IMRF & SOCIAL SECURITY BALAN		2,460,898.87	180,704.54	217,621.59	2,423,981.82
RECORDER'S AUTOMATION BALANC		81,135.30	1,490.72	0.00	82,626.02
COUNTY COURT FUND BALANCE		163,326.83	1,584.02	161.70	164,749.15
AUTOMATION BALANCE		132,277.97	1,348.39	0.00	133,626.36
LAW LIBRARY BALANCE		451.91	300.04	597.05	154.90
CHILD SUPPORT BALANCE		137,133.90	181.87	0.00	137,315.77
PROBATION BALANCE		60,939.08	3,773.27	72.00	64,640.35
L. DUECKER BALANCE		2,003.81	0.00	0.00	2,003.81
DUI EQUIPMENT BALANCE		11,820.75	0.53	0.00	11,821.28
EMINENT DOMAIN BALANCE		0.00	0.00	0.00	0.00
SHERIFF'S DRUG BALANCE		178,252.89	221.97	27,177.00	151,297.86
TAX SALE AUTOMATION BALANCE		34,663.78	10.97	0.00	34,674.75
INDEMNITY BALANCE		96,401.27	30.51	0.00	96,431.78
INHERITANCE BALANCE		0.00	0.00	0.00	0.00
UNKNOWN HEIRS BALANCE		0.00	0.00	0.00	0.00
COUNTY HIGHWAY BALANCE		1,226,702.49	319.67	48,070.60	1,178,951.56
COUNTY BRIDGE BALANCE		1,178,542.27	292.37	41,354.82	1,137,479.82
MATCHING FUNDS BALANCE		1,244,145.03	292.37	25,766.21	1,218,671.19
COUNTY MOTOR FUEL TAX BALANC		2,806,758.17	238,605.63	44,231.58	3,001,132.22
ROAD DIST MOTOR FUEL BALANCE		3,402,255.83	111,218.43	3,506.63	3,509,967.63
TOWNSHIP BRIDGE BALANCE		33,974.03	1.13	0.00	33,975.16
WASH. COUNTY TORT LIABILITY		1,290,931.92	7,483.06	0.00	1,298,414.98
SOLID WASTE PROGRAM		1,608.72	0.00	45.00	1,563.72
STATES ATTORNEY DRUG PREVENT		2,786.59	180.68	0.00	2,967.27
SECURITY FEES FUND		33,634.27	2,499.06	36,133.26	0.07
SALE IN ERROR FUND		119,946.96	59.82	0.00	120,006.78
DOCUMENT STORAGE FUND		305,188.51	1,320.71	0.00	306,509.22
RECORDERS SPECIAL FUND		25,705.98	185.00	0.00	25,890.98
G.I.S. MAPPING FUND		147,180.93	3,707.40	600.00	150,288.33
CLERK OPERATIONS ADD-ONS		48,150.70	402.92	95.01	48,458.61
POLICE VEHICLE FUND		6,435.63	25.36	0.00	6,460.99
WASH CO PET POPULATION		9,134.42	160.00	905.50	8,388.92
CONTROL FUND					
PRARIE STATE REVENUE FUND		6,951,221.40	73,168.27	0.00	7,024,389.67
DOG AND CAT WELFARE FUND		12,470.81	650.00	369.00	12,751.81
CORONERS FUND		5,073.18	150.00	0.00	5,223.18
GENERAL OBLIGATIONS BONDS 2010		0.00	0.00	0.00	0.00
ELECTRONIC CITATION FUND		7,892.11	36.44	0.00	7,928.55
DEBT SERVICE FUND		11,047.08	10,523.26	2.89	21,567.45
STATE'S ATTORNEY AUTOMATION		19,357.70	165.50	0.00	19,523.20
CO CLERK DOCUMENT STORAGE		46,800.00	555.00	0.00	47,355.00

WASHINGTON COUNTY BUDGETARY STATUS

Report: Rbudsta2.rpt

FUND 001 COUNTY GENERAL FUND

WASHINGTON COUNTY

Department

Period Ending Date: November 30, 2022

[illegible]

NATALIE LYNCH
OFFICE OF THE COUNTY TREASURER
WASHINGTON COUNTY
101 E. ST. LOUIS ST.
NASHVILLE, ILLINOIS 62263
PHONE: (618)327-4800 EXT 152
FAX: (618)327-8749
OFFICE HOURS: 8:00am – 4:00pm

A R P A FUND RECAP

	Income	Disbursements
PREVIOUS FUND BALANCE: (As of 11/30/2022)	\$ 2,405,070.72	
 NOVEMBER 2022 ACTIVITY		
INTEREST INCOME (Comm. Trust Bank)	\$ 614.49	
<u>INTEREST INCOME (Comm. Trust Bk.: Nov. '22)</u>	<u>584.51</u>	
 TOTAL	 \$ 2,406,269.72	
FIDLAR TECHNOLOGIES INC.		\$ 119,233.12
PREM. PAY: AMBULANCE DEPT.		\$ 13,000.07
<u>PREM. PAY: COMMUNICATIONS DEPT.</u>		<u>\$ 2,810.89</u>
		 <u>\$135,044.08</u>
CURRENT FUND BALANCE:	<u><u>\$ 2,271,225.64</u></u>	
(As of nNOVEMBER 30, 2022)		

COUNTY TREASURER'S ANNUAL REPORT OF INTEREST EARNED
DECEMBER 1, 2021 THROUGH NOVEMBER 30, 2021

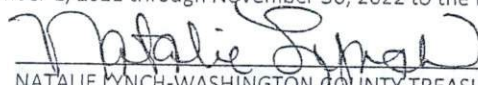
THE FOLLOWING REPORT IS SUBMITTED IN ACCORDANCE WITH CHAPTER 55 PARAGRAPH 5/3-11013, ILLINOIS COMPILED STATUTES OF 2010.

ARPA FUND	\$ 5,292.71
GENERAL FUND	2,827.35
COLLECTORS FUND	679.62
COUNTY BRIDGE FUND	2,516.68
COUNTY HIGHWAY	2,516.54
COUNTY MOTOR FUEL TAX	3,288.39
COURT, AUTOMATION LAW LIBRARY, ETC.	2,124.88
ILLINOIS MUNICIPAL RETIREMENT FUND	2,035.41
INDEMNITY FEES FUND	97.07
MATCHING FUND	2,516.65
RECORDERS AUTOMATION FUND	42.56
TOWNSHIP BRIDGE FUND	50.03
ROAD DISTRICT MOTOR FUEL TAX	4,344.32
WASHINGTON CO. HEALTH DEPT.	1,840.63
TAX SALE AUTOMATION	34.13
VETERANS ASSISTANCE FUND	46.66
WASHINGTON CO. EMERGENCY SERVICE FUND	1,506.21
SHERIFF DEPT. DRUG ENFORCEMENT	13.90
MOBILE HOME FUND	1.72
STATE'S ATTORNEY DRUG PREVENTION	12.03
SALE IN ERROR	195.28
SOLID WASTE	5.18
G.I.S. MAPPING	52.46
TORT LIABILITY FUND	2,768.72
WASH. CO PET POPULATION FUND	28.52
PRAIRIE STATE ENERGY	16,856.03
DRUG ENFORCEMENT TASK FORCE	1.02
DOG & CAT WELFARE	33.70
CORONER'S FUND	10.37
DEBT SERVICE FUND (BONDS)	65.23
COUNTY PAYROLL	22.31
TOTAL:	<u>\$ 51,826.31</u>

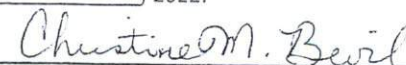
THE ABOVE INTEREST WAS RECEIVED FROM THE FOLLOWING:

FARMERS & MERCHANTS NAT'L BANK	\$ 10,257.53
NASHVILLE SAVINGS BANK	7,585.21
OLD EXCHANGE NATIONAL BANK	16,846.60
OAKDALE STATE BANK	9,488.78
OKAWVILLE 1 ST NATIONAL BANK	350.00
COMMUNITY TRUST BANK	7,298.19
TOTAL:	<u>\$ 51,826.31</u>

This is a true and correct Statement of Interest received from December 1, 2021 through November 30, 2022 to the best of my knowledge and belief.


NATALIE LYNCH-WASHINGTON COUNTY TREASURER

Subscribed and sworn to me this 13th day of December, 2022.


NOTARY PUBLIC





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 TO AMEND ZONING MAP

2022-18

WHEREAS, a public hearing was held in the Washington County Courthouse in Nashville, Illinois on November 21st, 2022, at 7:30 pm, before the Zoning Board of Appeals and notice of said hearing was duly given; and

WHEREAS, an application #Z012-22 was presented by Tristan Gill requesting an amendment to the Washington County Zoning Ordinance (map) changing the Zone District Classification from Ag. to R-1 on 2 acres of 5 located:

That part of the Southeast Quarter of the Northwest Quarter
of Section 10, Township 3 South, Range 3 West of the Third
Principle Meridian, Washington County, Illinois

Located 1 ¾ miles south of Cordes road on west side of Black Diamond Rd.

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

NOW THEREFORE, BE IT ORDAINED by the County Board of Washington County, Illinois for a Zoning Map Amendment to change the Zone District Classification of the above-described property from Ag. to R-1 to be X Granted Denied.
ADOPTED this 13th day of December 2022.

Aye 14

Nay 0

Abstain 0

Attest:

Shawn Henger

David R. Meyer

County Board Chairman





WASHINGTON COUNTY ZONING OFFICE

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Nashville, IL 62263

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Email : Matt.bierman@washingtonco.illinois.gov

ADVISORY REPORT/FINDING OF FACT LETTER

Zoning Map Amendment

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

RE: Case #Z0012-22 Tristen Gill Map amendment

Your Zoning Board of Appeals submits for your consideration its recommendations on the above cited application for a Zoning map amendment.

The Subject Property

That part of the Southeast Quarter of the Northwest Quarter of Section 10, Township 3 South, Range 3 West of the Third Principle Meridian, Washington County, Illinois

Located 1 ¾ miles south of Cordes road on west side of Black Diamond Rd.

Characteristics of the Surrounding Area

Mostly farm ground with a few farms around.

Zoning Map Amendment sought

5 acres currently zoned Agriculture. Applicant is requesting 2 of it be zoned to R-1 to build a residence.

The Public Hearing:

After due notice as required by law, the Zoning Board of Appeals held a public hearing on the request for the Zoning Map Amendment cited above on November 21st, 2022, at 7:30 pm in the Washington County Board room. Mr. Gill was present to offer testimony. There were no oral objections on this request for the Zoning Map Amendment. There were no letters of objection read.

Findings of Facts and Recommendations:

After considering the testimony presented at the hearing, the Zoning board of appeals makes the following finding of facts and recommendations:

1. Effect on General Welfare

None

2. Effect on Nearby Property

None

3. Effect on Public Facilities, Traffic Circulation and Utilities

None

4. Effect on Nearby Schools, Hospitals, etc.

None

Accordingly, the Zoning Board of Appeals has recommended by a vote of 5 Yes and 0 No that the request for a Zoning Map Amendment be X granted _____ denied. This is a X positive _____ negative recommendation.

Considerations:

None

Respectfully,

A handwritten signature in black ink, appearing to read 'Matt Bierman', followed by a long horizontal line.

ZONING BOARD OF APPEALS

Matt Bierman Washington County Zoning Administrator



WASHINGTON COUNTY ZONING OFFICE

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

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

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THURS 8:00 - 4:00 P.M.

Email : Matt.bierman@washingtonco.illinois.gov

ORDINANCE TO AMEND ZONING TEXT

2022-19

WHEREAS, a public hearing was held in the Washington County Courthouse in Nashville, Illinois on Dec 5th, 2022, at 7:30pm, before the Zoning Board of Appeals and notice of said hearing was duly given; and

WHEREAS, an application # ZT003-22 was presented by the Washington County Zoning Committee, on requesting an amendment to the Washington County Zoning Ordinance changing the Text of Ordinance 011-18 Large Solar Farms and

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

Changing verbiage in the current Large Solar Farm Ordinance to ensure there will be enough money on hand to decommission the facility if/when the time comes. Cleaned up other verbiage and added required road use agreement to be signed.

Exabit A

NOW THEREFORE, BE IT ORDAINED by the County Board of Washington County, Illinois for a Zoning Text Amendment to change the text of the Zoning Ordinance to be X Granted Denied.

ADOPTED this 13th day of December, 2022.

Aye 14
Nay 0
Abstain 0

Attest:

Shari Henger

County Clerk

David A. Meyer

County Board Chairman





WASHINGTON COUNTY ZONING OFFICE
125 W. St. Louis St.
Nashville, IL 62263

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

Email : Matt.bierman@washingtonco.illinois.gov

ADVISORY REPORT/FINDING OF FACT LETTER

Zoning Text Amendment

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

RE: Case #ZT003-22 Zoning Text amendment

Your Zoning Board of Appeals submits for your consideration its recommendations on the above cited application for a Zoning text amendment.

It has been requested that changing verbiage in the current Large Solar Farm Ordinance to ensure there will be enough money on hand to decommission the facility if/when the time comes. Cleaned up other verbiage and added required road use agreement to be signed.

The current version requires \$10,000 dollars per acre be placed in an escrow with no inflationary considerations noted. This verbiage will create that and re-evaluate it every 3 years. Verbiage was also cleaned up and added to require a road use agreement be signed upon application of a SUP.

****SEE ATTACHED SCHEDULE A****

The Public Hearing:

After due notice as required by law, the Zoning Board of Appeals held a public hearing on the request for the Zoning Text Amendment cited above on December 5th, 2022, at 7:30 pm in the Washington County Board room. Mr. Bierman was present to offer testimony. There

were no oral objections on this request for the Zoning Text Amendment. There were no letters of objection read.

Findings of Facts and Recommendations:

After considering the testimony presented at the hearing, the Zoning board of Appeals makes the following finding of facts and recommendations:

1. Effect on General Welfare

None

2. Effect on Nearby Property

None

3. Effect on Public Facilities, Traffic Circulation and Utilities

None

4. Effect on Nearby Schools, Hospitals, etc.

None

Accordingly, the Zoning Board of Appeals has recommended by a vote of 6 Yes and 0 No that the request for a Zoning Map Amendment be X granted denied. This is a X positive negative recommendation.

Considerations:

None

Respectfully,

ZONING BOARD OF APPEALS

Matt Bierman Washington County Zoning Administrator

Section 7-14 – LARGE SCALE SOLAR FARMS

7-14.1 - Purpose.

The purpose of this Section 7-14 is to establish minimum requirements and regulations for the placement, construction and modification of solar power plants, as defined herein, while promoting the safe, effective and efficient use of such energy systems. This ordinance presumes compliance by all parties with all applicable state or federal laws, and the ordinance shall not be deemed to nullify any provisions of local, state, or federal law.

7-14.2 - Definitions.

"Photovoltaics (PV)," is a technology that converts light directly into electricity. PV solar panels have been around for several years, although concentrated photovoltaic (CPV) technologies are now being developed. Both PV systems and CPV systems are included within this definition.

"Solar Power Plant," means a utility-scale commercial facility that converts sunlight into electricity, whether by photovoltaics (PV), concentrating solar thermal devices (CST), or various experimental solar technologies, for the primary purpose of wholesale or retail sales of generated electricity.

"Solar Farm ", also known as solar plants and solar energy generation facilities, shall be permitted in the Ag district as a special use, in accordance with the following minimal regulations and design standards.

7-14.3 - Design standards.

The design standards and bulk regulations listed in the Agriculture district for setbacks, lot size, lot coverage, lot area, height, and signage shall be suspended for all solar farms and the following regulations shall apply instead. All other design standards and bulk regulations of the district shall apply.

7-14.3.1- Foundations.

The manufacturer's engineer or another qualified engineer shall certify that the foundation and design of the solar panels is within accepted professional standards, given local soil and climate conditions.

7-14.3.2 - Other standards and codes.

All solar farms shall be in compliance with any applicable state and federal regulatory standards, and the National Electric Code as amended.

7-14.3.3- Power and communication lines.

Power and communication lines running between banks of solar panels and to electric substations or interconnections with buildings shall be buried underground. Exemptions or variances may be granted in instances where shallow bedrock, watercourses, or other elements of natural landscape interfere with the ability to bury lines.

7-14.3.4 - Minimum lot size.

No solar farm shall be erected on any lot less than five acres in size.

7-14.3.5 - Height.

Systems, equipment and structures shall not exceed 30 feet in height when ground mounted. Excluded from this height requirement, however, are electric transmission lines and utility poles.

7-14.3.6 - Setbacks.

Ground mounted solar energy systems as part of a solar farm shall have a setback for all equipment excluding fences a minimum of 100 feet on the front and 50 feet from all other property lines, with the exception of residential property lines, in which the solar energy system shall be setback 100 feet for residentially zoned lots and existing residential properties, with the setback distance to be measured from the property line of the solar farm to the property line of residentially zoned lots or existing residential properties. The zoning board of appeals may grant a variance to such setback requirement if the proposed or existing buffer is sufficient to screen the project from view from adjoining property or public rights-of-way, if the owners of the adjoining properties agree to waive these setback requirements. The zoning board of appeals granting of such a variance will be part of their recommendation to the county board.

7-14.3.7 - Screening and fencing.

Systems equipment and structures shall be fully enclosed and secured by a fence with a minimum height of eight feet. Knox Boxes and keys shall be provided at locked entrances for emergency personnel access. The zoning board of appeals shall have the discretion to recommend or at the discretion of the county board, a 30-foot wide buffer of which part shall be consisting of a compact evergreen hedge or other type of evergreen foliage which shall be recommended along the entire perimeter of the facility, or an alternative buffer may also be considered. The buffer shall be planted at a minimum of three feet tall and with the expectation that this hedge shall reach the height of at least eight feet within three years and shall be maintained in good condition. If a vegetative buffer is to be part of the solar farm development, a landscape plan should be submitted for review and approval. The landscape plan shall take into account the type(s) of evergreens to be planted, along with the proposed spacing of the plantings, along with an evaluation of the soils. An alternative buffer may also be considered. Earth berms other topographical features and existing wooded areas may be accepted in lieu or in combination of the above requirements, if they conceal the use from public view and are maintained.

7-14.3.8 - Lighting.

If lighting is provided at the site, lighting shall be shielded and downcast such that the light does not spill onto the adjacent parcel.

7-14.3.9 - Noise.

Noise levels measured at the property line shall not exceed 50 decibels when located adjacent to an existing residence or residential district.

7-14.3.10 - Signage.

An appropriate warning sign shall be provided at the entrance to the facility and along the perimeter to the solar farm project. The sign at the entrance to the facility shall include the facilities 911 address and a 24-hour emergency contact number.

7-14.3.11 - Outdoor storage.

Only the outdoor storage of materials, vehicles and equipment that directly support the operation and maintenance of the solar farm shall be allowed with the exception of outdoor storage that is expressly allowed in the zoning district as specified herein. The zoning administrator or his or her designee shall have the discretion in determining whether the outdoor storage is in compliance with this provision. In any event all outdoor storage areas shall be paved with a bituminous surface and either fenced or screened to prevent viewing from adjoining properties and uses.

7-14.4 Application requirements (zoning). Due to the unique nature and special requirements of solar power plants and their potential impacts to adjoining properties and government services, applicants for solar power plants shall be required to submit and obtain approval on the following items in addition to any requirements specified in the special use section 10-2 of the county Zoning Ordinance or any special conditions required by the zoning board of appeals or the Washington County Board. The applicant shall provide two (2) copies of all required submittals and two copies of all documents proving ownership or interest in the property to the Zoning Administrator.

7-14.4.1 - A site plan with existing conditions showing the following:

Existing property lines and property lines extending 100 feet from the exterior boundaries, including the names of adjacent property owners and current use of those properties.

Existing public and private roads, showing widths of the roads and any associated easements.

Location and size of any abandoned wells, sewage treatments systems.

Existing buildings and any impervious surfaces.

A contour map showing topography at two-foot intervals. A contour map of surrounding properties may also be required.

Existing vegetation (list type and percent of coverage: i.e. cropland/plowed fields, grassland, wooded areas etc.)

Waterways, watercourses, lakes and public water wetlands.

Any delineated wetland boundaries.

Mapped soils according to the Washington County Soil Survey.

Surface water drainage patterns.

The location of any subsurface drainage tiles.

7-14.4.2 - Plan of proposed conditions:

Location and spacing of solar panels.

Location of access roads and access points.

Planned location of underground or overhead electric lines connecting the solar farm to a building, substation or other electric load.

New electrical equipment other than at the existing building or substation that is to be the connection point for the solar farm.

Sketch elevation of the premises accurately depicting proposed solar energy conversion system and its relationship to structure on adjacent land.

Weed/grass control. Applicant must present an acceptable weed control plan for property inside and outside fenced area for entire property. The operating company during the operation of the solar farm must maintain the fence and adhere to the weed/grass control plan. If the operating company does not there can be a fine of \$500.00 to \$1,000.00 per week if the fence is not secure or the weed/grass control plan is not followed.

7-14.4.3 - Final Map and Plan.

All solar power plant applications shall be accompanied by a Final Map and Plan showing the roads and rights-of-ways that will be utilized for both the construction and operation of the solar power plant.

An Applicant, Owner, or Operator proposing to use any county, municipality, township or village road(s), for the purpose of transporting Substation parts and/or equipment for construction, operation, or maintenance of the solar project or Substation(s), shall enter into a Road Use Agreement with the county and any municipality or road district having jurisdiction over the affected roads and roadway appurtenances.

The Applicant, Owner, or Operator shall cause to be conducted a transportation impact study acceptable to the county and affected municipalities or road districts to determine existing road conditions for assessing potential future damage. The study shall identify roads to be used for transport of Substation parts and/or equipment for construction, operation, or maintenance of the solar project or Substation(s), the types and weights of loads to be transported, and the types of vehicles which are to be utilized. The study shall also include an estimate of the cost and description of work required to upgrade roads, bridges, and other structures to allow transport of over-weight loads. The owner hereby agrees to return roads, bridges, and other structures traveled over during the course of construction or maintenance of the project. The Applicant, Owner or Operator may be required to make pre-construction improvements and shall be required to repair or improve the roads and roadway appurtenances following construction of the solar project or Substations. The Applicant, Owner, or Operator shall also be required to provide insurance coverage and financial security in amounts and forms acceptable to the county and any affected municipalities or road districts. The Applicant, Owner, or Operator shall also enter into an agreement (which may be part of the project road use agreement or a separate agreement) addressing issues related to the roads and roadway appurtenances while the solar project or Substation(s) are operational. The owner shall secure Financial Assurance in a sufficient amount for the purpose of repairing any damage to non-state public routes (including township, county and municipal routes/streets, storm sewers, bridges, and culverts) caused by constructing, operating, maintaining, or decommissioning of the solar project or Substation (s). The County reserves the right to determine performance adequacy.

7-14.4.4 - At the time of applying for the special use application a written demonstration shall be provided that the applicant is in the queue to acquire an interconnect agreement. Then pre-operation of the project, a copy of an interconnect agreement with the appropriate electric utility, or a written explanation outlining why an interconnection agreement is not necessary should be provided to the county.

7-14.4.5 - Stormwater and NPDES. Solar power plants are subject to Washington County's Stormwater Management regulations, erosion and sediment control provisions, and NPDES permit requirements.

7-14.4.6 - Endangered Species and Wetlands. Solar power plant developers shall be required to initiate a natural resource review consultation with the Illinois Department of Natural Resources (IDNR) through the department's online, EcoCat program. Areas reviewed through this process will be endangered species and wetlands. The cost of the EcoCat consultation will be borne by the developer.

7-14.5 Decommission Plan.

A decommission plan shall be required to ensure that facilities are properly removed after their useful life. All materials brought in for the project shall be removed at end of project life. Nothing shall be allowed to be buried on property.

7-14.5.1 - Decommissioning of solar panels must occur in the event they are not in use for 12 consecutive months, the operating company and or land owner have six months to complete the decommission plan or the county will take the necessary decommission steps. All applicants for Special Use Permit under this section will be required to sign an acknowledgement that is provided by the Zoning Administrator granting ingress/egress to the Zoning Administrator, that they are aware of, and that they understand, the decommissioning requirement. Zoning Administrator must be notified if site is down and when back up.

7-14.5.2 The plan shall include provisions for removal of all structures (including equipment, fencing and roads) and foundations, restoration of soil and vegetation.

An estimate of the decommissioning costs certified by a Professional Engineer to be updated every three years. The County may request a third-party verification of the decommissioning costs estimations, and the cost of such verification shall be paid by the Applicant.

Financial assurance, in the form of an irrevocable letter of credit, or cash placed in a county escrow account secured by the owner or operator, for the purpose of adequately performing decommissioning and site reclamation, in an amount equal to **one hundred fifty percent (150%)** of the professional engineer's certified estimate of the decommissioning and site reclamation costs. Such estimate shall be exclusive of salvage value.

Identification of and procedures for County access to Financial Assurances.

A provision that the terms of the Decommissioning Plan shall be binding upon the Owner or Operator and any of their successors, assigns, or heirs by way of sale, gift, and assignment in fact or at law or any other such transfer of financial interest of ownership in the solar project. Any successor or assigned shall assume the terms, covenants, and obligations of this plan and must agree to assume all reclamation liability and responsibility for the solar project; and

A provision that the County shall have access to the site, pursuant to reasonable notice, to effect or complete decommissioning.

A provision that this plan is governed by Illinois law.

A provision that indemnifies the County with respect to any and all liability arising out of the decommissioning and site reclamation plan.

A provision that the applicant, or owner/operator shall notify the Washington County Zoning Office by certified mail of the commencement of a voluntary or involuntary bankruptcy as debtor, proceeding, naming the applicant, owner or operator within **thirty (30) days** of the beginning of the proceeding

The plan shall include provision for an environmental study to be completed, following all decommissioning activities, by an independent professional engineer certifying that State and Federal requirements with regard to air, soils, groundwater, and surface water have been met.

7-14.5.3 - The decommissioning plan and financial security must be presented to and accepted by the Washington County Board prior to the issuance of a building permit for the facility.

7-14.5.4 - An update to this decommissioning plan should be submitted to the county every three years. In addition any decommissioning plans signed by the party responsible for decommissioning and the landowner (if different) shall be submitted with the application.

7-14.5.5 - The county reserves the right to require additional information or components to the plan as the county deems necessary to ensure that an adequate proposal is in place to decommission the facility in its entirety and that adequate funds are available.

7-14.5.6 - In the event that the State of Illinois enacts a law with regard to the decommissioning of solar farms, the strictest requirements shall prevail.

7-14.6 - Fees and costs.

7-14.6.1 - Applicable Fees .

The fees listed Attachment A of the Washington County Zoning Ordinance are not applicable to solar farm special use permit applications and the following fees shall apply:

7-14.6.2 - No solar farm special use permit application shall be accepted until the filing fee of \$5,000.00 is paid and accompanied by a notarized statement of the appropriate corporate officials or official legal representative of the applicant that the applicant will pay to the county additional fees to reimburse the county for moneys expended in excess of \$5,000.00 in preparing for, processing, reviewing and evaluating the application to its final resolution. The applicant shall also agree in said notarized statement to stop all proceedings if an invoice for reimbursement to the county is not paid to the county treasurer within ten days after the invoice has been presented to the appropriate corporate officer or official legal representative of the applicant.

7-14-6.3 - Remedial costs.

Applicants and/or owners of solar farms shall pay all costs associated with the remedy of any complaints deemed necessary and factual by the zoning administrator or the Washington County Board.

7-14.8 Lot area.

Not less than five (5) acres, except as otherwise regulated herein for a specific permitted or special use.

7-14.8 Lot width. Not less than 330 feet, except as otherwise regulated herein for a specific permitted or special use.

7-14.9 Setback requirements . Except as otherwise regulated herein, setbacks shall be provided as stated in the Washington County Zoning Ordinance for lots in the Agriculture District

7-14.10 Signs . In accordance with all regulations set forth in the applicable sections of the Washington County Zoning Ordinance as well as provided in section 7-13 of this chapter.

7-14.11 Administration and Enforcement. The Zoning Administrator shall enforce the provisions of this ordinance by means of annual inspection.

7-14.12 Right of Entry. Upon the granting of a Special Use Permit the County hereby reserves for itself a right of entry upon the premises of the solar power plant for the purpose of the enforcement of the provisions of this ordinance. Authority is hereby granted to the Zoning Administrator to enter upon the premises of the solar power plant holding the Special Use Permit at any time by coordinating a reasonable time and date with the owner/operator of the facility.

COMMITTEE APPOINTMENTS

NAME: Dwayne Mulholland - re-appointed

ADDRESS: 2192 County Highway 12

CITY & STATE: Marietta IL 62257

COMMITTEE: Wash Co. Zoning Board of Appeals

DATE APPOINTED: Nov 15 2022

TERM EXPIRES: Nov 1 2027

COMMITTEE APPOINTMENTS

NAME: Lucas Bornenpohl - re-Appointed

ADDRESS: 5757 Nightingale Rd

CITY & STATE: Okawville IL 62271

COMMITTEE: Washington County ^{Zoning} Board of Appeals

DATE APPOINTED: Nov 15 2022

TERM EXPIRES: Nov 1 2027

COMMITTEE APPOINTMENTS

NAME: Ross Schultze

ADDRESS: 5364 US HWY 51, ASHLEY IL 62808

CITY & STATE: _____

COMMITTEE: Washington County Emergency 911 Board

DATE APPOINTED: Nov 15 2022

TERM EXPIRES: Nov 1 2026

COMMITTEE APPOINTMENTS

NAME: Matt Bierman

ADDRESS: 630 ~~Grand~~ S. Grand St.

CITY & STATE: Nashville IL 62263

COMMITTEE: Washington County Emergency 911 Board

DATE APPOINTED: Nov 15 2022

TERM EXPIRES: Nov 1 2026

COMMITTEE APPOINTMENTS

NAME: Dwayne Mulholland - re-appointed

ADDRESS: 2192 County Highway 12

CITY & STATE: Marengo IL 62257

COMMITTEE: Wash Co. Zoning Board of Appeals

DATE APPOINTED: Nov 15 2022

TERM EXPIRES: Nov 1 2027

COMMITTEE APPOINTMENTS

NAME: Lucas Bornenpohl - re-appointed

ADDRESS: 5757 Nightengale Rd

CITY & STATE: Okawville IL 62271

COMMITTEE: Washington County ^{Zoning} Board of Appeals

DATE APPOINTED: Nov 15 2022

TERM EXPIRES: Nov 1 2027

COMMITTEE APPOINTMENTS

NAME: Tim Heggemeier - replaces Fred Sterns

ADDRESS: _____

CITY & STATE: _____

COMMITTEE: Pilot Knob Cemetery

DATE APPOINTED: 11/15/2022

TERM EXPIRES: 11/1/2028

COMMITTEE APPOINTMENTS

NAME: Edward Lockhart - replaces Paul Grattendick

ADDRESS: 1243 Lincoln Rd.

CITY & STATE: Oakdale, IL 62268

COMMITTEE: Pilot Knob Cemetery

DATE APPOINTED: 11/15/22

TERM EXPIRES: 11/1/2028

COMMITTEE APPOINTMENTS

NAME: Terry Fox - re-appointed

ADDRESS: 12263 Perry Co line Rd.

CITY & STATE: Oakdale, IL 62268

COMMITTEE: Pilot Knob Cemetery

DATE APPOINTED: 11/15/2022

TERM EXPIRES: 11/1/2028

COMMITTEE APPOINTMENTS

NAME: Carla Porter - replaces Esther Grattendick

ADDRESS: 12030 Perry County line Rd.

CITY & STATE: Oakdale, IL 62268

COMMITTEE: Pilot Knob Cemetery

DATE APPOINTED: 11/15/2022

TERM EXPIRES: 11/1/2028

COMMITTEE APPOINTMENTS

NAME: John I bendahl - replaces Fred Sterns Jr.

ADDRESS: 4916 Garfield Rd.

CITY & STATE: Oakdale, IL 622108

COMMITTEE: Pilot Knob Cemetery

DATE APPOINTED: 11/15/22

TERM EXPIRES: 11/1/2028

COMMITTEE APPOINTMENTS

NAME: Kevin L. Meyer - re-appointed

ADDRESS: 20720 State Rt 177

CITY & STATE: Hoyelton, IL

COMMITTEE: Mental Health Board

DATE APPOINTED: 11/15/22

TERM EXPIRES: 12/1/2026

COMMITTEE APPOINTMENTS

NAME: Devin Clary

ADDRESS: 10783 Guggenheimer Rd

CITY & STATE: Armenia IL 62214

COMMITTEE: Washington County ^{Zoning} Board of Appeals

DATE APPOINTED: Nov 15 2022

TERM EXPIRES: Nov 1 2026 Unexpired of Doug
Boecklers

COMMITTEE APPOINTMENTS

NAME: _____

ADDRESS: _____

CITY & STATE: _____

COMMITTEE: _____

DATE APPOINTED: _____

TERM EXPIRES: _____

2023

WASHINGTON COUNTY BOARD MEETINGS

JANUARY 10, 2023	7:00 PM
FEBRUARY 14, 2023	7:00 PM
MARCH 14, 2023	7:00 PM
APRIL 11, 2023	7:00 PM
MAY 9, 2023	7:00 PM
JUNE 13, 2023	7:00 PM
JULY 11, 2023	7:00 PM
AUGUST 8, 2023	7:00 PM
SEPTEMBER 12, 2023	7:00 PM
OCTOBER 10, 2023	7:00 PM
NOVEMBER 14, 2023	7:00 PM
DECEMBER 12, 2023	3:00 PM

COUNTY BOARD COMMITTEES 2022-2024

Finance, Claims, & Economic Develop

1. Gary Suedmeyer
2. Doug Bening
3. Alan Hohlt
4. Larry Unverfehrt
5. Eric Brammeier

County Buildings

1. Gary Suedmeyer
2. Eric Brammeier
3. David Ibendahl
4. Alan Hohlt
5. Kate Muentner

Animal Control

1. Kate Muentner
2. Dan Bronke
3. David Ibendahl

Legislative

1. Eric Brammeier
2. Doug Bening
3. Dennis Shemonic

Personnel Appointments & Policy

1. David Ibendahl
2. Gary Suedmeyer
3. David Karg

WCH Board

1. Brian Klingenberg
2. Rodney Small

Insurance

1. Alan Hohlt
2. Dennis Shemonic
3. Gary Suedmeyer
4. Paul Todd
5. Brian Klingenberg

Ambulance

1. Alan Hohlt
2. Rodney Small
3. Kate Muentner
4. Paul Todd
5. David Karg

Environmental, ESDA & Zoning

1. Gene Lamczyk
2. Kate Muentner
3. David Karg
4. Dan Bronke

County Health Dept. Board

1. David Meyer
2. David Ibendahl
3. Paul Todd
4. Dennis Shemonic

FOIA Officers

1. Alan Hohlt
2. Paul Todd

Investment Work Board

1. Larry Unverfehrt
2. Eric Brammeier

Road and Bridge

1. Eric Brammeier
2. Gary Suedmeyer
3. Gene Lamczyk
4. Doug Bening
5. Larry Unverfehrt

Communications/Drug Task

1. Alan Hohlt
2. Doug Bening
3. Larry Unverfehrt
4. Dennis Shemonic
5. Rodney Small

Dispatch / 911

1. Rodney Small
2. Dennis Shemonic
3. Doug Bening
4. Ryan Weidwilt – 911
5. John Felchli – 911

Cemetery

1. Paul Todd
2. Dan Bronke
3. Dennis Shemonic

Plan Commission & Solid Waste

1. Eric Brammeier
2. David Karg
3. Kate Muentner
4. Gene Lamczyk
5. Dennis Shemonic

Education

1. Larry Unverfehrt
2. Rodney Small
3. Dan Bronke

Claims against County

1. David Ibendahl
2. Brian Klingenberg
3. Doug Bening
4. David Karg

S. Central Growth Alliance

1. Gary Suedmeyer
2. Dan Bronke
3. Rodney Small
4. Gene Lamczyk
5. Kate Muentner

B.C.M.W Board

1. Charlie Meier

Nashville/Wash. Co. Enterprise Bd.

1. Brian Klingenberg

Centralia Enterprise Zone

1. Larry Unverfehrt

Mental Health Board

1. Rodney Small

911 Board

1. Alan Hohlt

FIRST NAME LISTED SHALL SERVE AS CHAIRMAN OF COMMITTEE

All business should be presented to the proper committee for study. The committee chairperson will make monthly committee reports and recommendations to the full board at the monthly County Board meeting. The chairperson will appoint a recorder to keep committee minutes.