

**WASHINGTON COUNTY BOARD**

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

COUNTY BOARD MEETING: 3:00 P.M. DECEMBER 8, 2020

This will be a WebEx Meeting you may join by:

Dial: 1260995361@webex.com

OR

Dial: 1-408-418-9388, (access code): 126 099 5361 (password): 1234

**AGENDA**

1. Prayer and Pledge
2. Call to Order
3. Roll Call
4. Acknowledgment of Guests
5. Approval of the November 10, 2020 Board Meeting Minutes
6. Highway Department:
  - Resolution to appropriate MFT Funds and County Highway Funds under 605 ILCS 6/5-701
    - County Engineer Salary and Expenses
7. Claims Against the County
8. Approve County Board Expenses
9. State's Attorney's Monthly Report
10. Resolution for State's Attorney's Appellate Prosecutor
11. County Clerk and Recorder's Monthly & Yearly Report
12. Resolution for Surrender of Tax Sale Certificate
13. Sheriff's Monthly Report
14. Emergency Ambulance & Rescue Service Monthly Report
15. Treasurer's Monthly Cash Flow & Budgetary Status Report
16. Zoning:
  - Case #Z011 Wayne Lake Zoning Map Amendment
  - Lohmann's minor Subdivision
17. Appointment of County Board Committees
18. 2021 County Board Meeting Schedule
19. Approve County Insurance Renewel
20. Committee Reports:
  - Finance Committee:
    - Procurement Policy
    - Purchase of Property by the County (Closed Session)
  - Building Committee:
    - Proposal from SpyGlass
  - Personnel, Policy and Appointment:
    - Irvington Fire
    - Nashville Masonic Cemetery
    - Zoning Board of Appeals
21. Approve Monthly Utility Expenses and Payroll Expenses
22. Opportunity for the General Public to address the County Board
23. 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.

**OFFICIAL PROCEEDINGS**

**WASHINGTON COUNTY BOARD MEETING**

**DECEMBER 8, 2020**

The reconvened and adjourned meeting of the County Board of Washington County, Illinois was held at the Washington County Courthouse in Nashville, Illinois on December 8, 2020 for the purpose of transacting County business that might come before the Board.

Present and presiding were Chairman Meyer and Nancy Heseman, County Clerk and Clerk of the Board.

Others present were, Matt Bierman, Kiefer Heiman, John Felchlia, Elizabeth Lehde, Crystal May and Sheriff Campbell present by phone was Natalie Lynch, Nashville News and Okawville Times.

Following the Lord's Prayer and the Pledge of Allegiance, Chairman Meyer called the meeting of the Washington County Board to order at 3:00 p.m.

Roll call was taken by Clerk Heseman with 15 members present. Those present were, Shubert, Suedmeyer, Bening, Small, Barczewski, Shemonic, Brammeier, Hohlt, Todd, Lamczyk, Klingenberg, Ibendahl, Muentner, Unverfehrt and Meyer.

State's Attorney Janowski entered the meeting, Crystal May left.

Chairman Meyer asked if there were any corrections to the minutes from the November 10, 2020 County Board meeting. With no corrections, a motion was made by Bening and seconded by Shemonic to approve the minutes as presented. Motion carried.

Highway Department: Heiman appear before the Board to give update and present a resolution. **RESOLUTION 2020-34, RESOLUTION APPROPRIATING FUNDS FOR THE PAYMENT OF THE COUNTY ENGINEER'S SALARY (See Exhibit A).** A motion was made by Brammeier and seconded by Ibendahl to approve resolution as presented. Motion carried.

**The Claims against the County** report was presented to the Board for approval by Ibendahl. **TO THE CHAIRMAN AND MEMBERS OF THE BOARD: YOUR COMMITTEE ON December 7, 2020 EXAMINED ALL CLAIMS PRESENTED AND RECOMMENDS PAYMENT TO THE FOLLOWING AND THE CLERK BE DIRECTED TO ISSUE ORDER ON THE COUNTY TREASURER TO THE CLAIMANTS FOR THE AMOUNT ALLOWED. (See Exhibit B)** A motion was made by Ibendahl and seconded by Shubert to make restitution to those claims against the County and add 2 Roy Walker bills in the amount of \$4,800.00 that Suedmeyer presented. Roll call vote was taken with 15 ayes and 0 nays. Motion carried.

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

**The State's Attorney Monthly Report:** Janowski presented his monthly report to the Board for approval. Chairman Meyer welcomed him and will look forward to working with him. Janowski stated he has only been State's Attorney for 8 days so still getting things in order. **(See Exhibit C).** A motion was made by Klingenberg and seconded by Small to accept the report as presented. Motion carried.

**RESOLUTION 2020-35, WASHINGTON COUNTY BOARD AGREES TO PARTICIPATE IN THE SERVICE PROGRAM OF THE OFFICE OF THE STATE'S ATTORNEYS APPELLATE PROSECUTOR. (See Exhibit D).** A

motion was made by Brammeier and seconded by Shemonic to approve the resolution as presented. Motion carried.

**The County Clerk & Recorder's Monthly and Year End Report:** Heseman presented her reports to the Board approval. (See Exhibit E & F) A motion was made by Muentner and seconded by Suedmeyer to approve the report as presented. Motion carried.

**RESOLUTION 2020-36, AUTHORIZATION TO EXECUTE A DEED OF CONVEANCE OF COUNTY INTEREST.** (See Exhibit G) Parcel#05-19-34-100-002. A motion was made by Brammeier and seconded by Klingenberg to approve this resolution. Roll call vote was taken 15 ayes 0 nays. Motion carried

**RESOLUTION 2020-37, Resolution for Surrender of Tax Sale Certificate: (See Exhibit H).** Parcel#07-04-25-201-018. A motion was made by Brammeier and seconded by Todd to approve the resolution as presented. Motion carried.

**The Sheriff's Monthly Report:** Sheriff Campbell presented his report to the Board for approval. (See Exhibit I). A motion was made by Small and seconded by Shubert to approve the report as presented. Motion carried. Sheriff informed the board they will be looking for a replacement of Dick Shew, who is getting off the Merit Committee Board. Meyer informed the Sheriff that he needs to work with the Personnel Committee when looking for the replacement.

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

**The Treasurer's Monthly Cash Flow Statement and Budgetary Status Reports for Period Ending 11/30/2020** was presented to the Board. (See Exhibits K & L). A motion was made by Suedmeyer and seconded by Muentner to accept the report as presented subject to audit review. Motion carried.

**Zoning: (Ordinance#2020-17) (See Exhibit M) Ordinance to Amend Zoning Map.** Application #z011-20 was presented by Wayne Lake changing the Zone District Classification on 2 parcels .89 acres and 1 acre of a Tract of land in the NW ¼ NE ¼ of Section 2 T3SW R5W located on County Hwy 10 across from St. Anthony Church Rd from Ag to R-2 (Rural Residential) to permit Rural Residential uses. It is the recommendation of the Zoning Board of Appeals to adopt this ordinance. A motion was made by Shubert and seconded by Brammeier to grant this request as presented. Roll call vote was taken with 15 ayes and 0 nays. Motion carried.

**Zoning: Plat of Lohmann's Subdivision (See Exhibit N).** Bierman explained that the land owner has 4 children and wants to split his ground up so that each of his children will get a plot of ground. The Planning Commission has approved this Subdivision, but it will still need to be approved by the City of Nashville. A motion was made by Brammeier and seconded by Klingenberg to approve the Lohmann Subdivision. Roll call vote was taken with 15 ayes and 0 nays. Motion carried.

New County Board Committee appointments are not ready for approval at this meeting yet.

**County Board Meeting Schedule for 2021.** A motion was made by Shubert and seconded by Hohlt to keep the same schedule as the County used in the prior year. Meetings will be held on the second Tuesday of the month, all meetings will be at 7:00 p.m. except the December Board meeting will be at 3:00 p.m. Motion carried.

County Insurance Renewal (See Exhibit O) the bill has already been approved so no action was necessary.

**Committee Reports:**

**Finance, Claims & Economic Development – 4 meetings.** Suedmeyer stated the County already has a Procurement Policy, but it needs to be updated. Suedmeyer requested that at the end of the meeting he would like to go into close session to discuss the purchasing of property by the County.

**County Building - 1 meeting.** Suedmeyer brought before the Board, **SpyGlass Snapshot Audit Agreement (See Exhibit P)** he would like the Board to enter into this agreement. This is a review of phone expenses, the last time the County did this it saved us 6 to \$7,000.00. A motion was made by Brammeier and seconded by Muentner to enter into this agreement. Motion carried.

**Animal Control – no meeting.**

**Legislative & Judiciary – no meeting.**

**Personnel Appointments & Policy – no meeting.** Shubert urged anyone who has not taken the sexual harassment training to do so soon, this must be done before the end of the year.

Shubert presented the following name to the County Board for appointment:

**Zoning Board of Appeals:**

Clarence “Butch” Gogolek be re-appointed to Zoning Board of Appeals

Clarence “Butch” Gogolek	Zoning Board of Appeals	12/08/2020-11/01/2024
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A motion was made by Shubert and seconded by Small to approve this appointment as presented. Motion carried.

**Irvington Fire District:**

Shubert stated this would be a new appointment of Sean Ballitini to replace John D. Reynolds.

Sean Ballitini	Irvington Fire District Board	12/08/2020-04/30/2021
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A motion was made by Shubert and seconded by Ibendahl to approve the appointment as presented. Motion carried.

**Masonic Cemetery Board:**

Shubert stated there would have been a need for 2 replacements, Lynwood Snyder and Mark Styninger, but they have decided to go with a 5 member board so there will is no appointments to be made.

**Insurance – 1 meeting.**

**Ambulance – 1 meeting.**

**Environmental, ESDA, Zoning – no meetings.**

**County Health Department – no meeting.** Lehde did report to the Board the County now has a total of 850 Covid cases and 145 active cases at this time. Reporting 4 Deaths. The IDPH has reduced the

quarantine days from 14 to 10 days. The Vaccine will be rolling out within the next few weeks, but do not know how many the County will get.

**Road & Bridge** – 1 meeting.

**Communications/Drug Task** – no meeting.

**Cemetery** – no meeting.

**Planning Commission** - 1 meeting.

**Solid Waste** – no meeting.

**Education** – no meeting.

**Claims Against the County** – 1 meeting.

**S. Central IL Growth Alliance** - no meeting.

**Enterprise Zone (Nashville)** – no meeting.

**Enterprise Zone (Centralia)** – no meeting.

**9-1-1 Board** – 1 meeting

**Contract Negotiations – IBEW** – no meeting.

**Contract Negotiations – FOP** – no meetings. Nothing new.

**Safety:** no meeting.

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

Chairman Meyer asked if the public would like to address the Board. No public comments.

A motion was made by Suedmeyer and seconded by Hohlt to enter into executive session under 2-C-5, Real Estate Purchase or Lease by County and 2-C-1, Employees, requested Lehde, Janowski and Heiman remain for the closed session. Roll call vote was taken with 15 ayes and 0 nays. Motion carried. Entered into executive session at 4:02.

Returned to open session at 5:21 p.m.

A motion was made by Brammeier seconded by Barczewski to give the Finance Committee the authority to move forward with the purchase of property. Klingenberg requested roll call vote. Roll call vote was taken with 13 ayes and 2 nays. Those voting nay was Klingenberg and Shemonic. Motion carried.

A motion was made by Klingenberg and seconded by Small to adjourn the meeting. Motion carried. The meeting of the Washington County Board adjourned at 5:25 P.M.

Nancy Heseman, Washington County Clerk and Clerk of the Board



**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 2020 - 34 Section No                     

WHEREAS, the County Board of Washington has adopted a resolution appropriating funds for the payment of the County  
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  
County  
ninety thousand Dollars

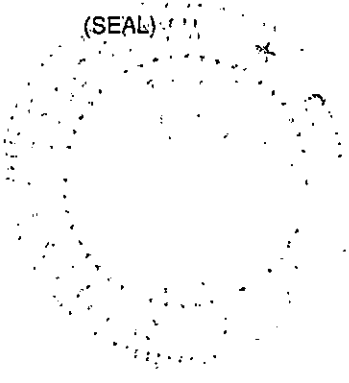
( \$90,000.00 ) from the County's Motor Fuel Tax fund for the purpose of paying the County Engineer's salary from  
12/01/20 to 11/30/21 and,  
beginning date ending date

BE IT FURTHER RESOLVED, by the Washington County Board that there is hereby appropriated the sum of  
County  
one thousand five hundred Dollars ( \$1,500.00 ) from the County's

County Highway funds for the purpose of paying the County Engineer's expenses from 12/01/20 to 11/30/21.  
Fund beginning date ending date

I Nancy Heseman 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 12/08/20.  
County date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 8th day of December, 2020.  
Day Month, Year



Clerk Signature  
Nancy Heseman

**APPROVED**

Regional Engineer, IDOT	Date
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"A"

### CY 2020 County Engineer Salary Program

Rank	County	2% Increase
1	Cook	
2	DuPage	
3	Lake	
4	Kane	146,100
5	Will	145,100
6	Winnebago	143,700
7	McHenry	138,900
8	McLean	137,700
9	Peoria	135,700
10	St. Clair	133,700
11	Sangamon	133,500
12	LaSalle	132,900
13	Madison	127,500
14	Kankakee	127,000
15	Champaign	126,600
16	Tazewell	125,800
17	Williamson	125,400
18	Macon	125,100
19	Rock Island	124,900
20	Olge	124,700
21	Dekalb	124,200
22	Adams	124,000
23	Kendall	122,900
24	Knox	122,200
25	Whiteside	121,900
26	Stephenson	120,700
27	Grundy	119,300
28	Macoupin	118,900
29	Henry	118,600
30	Livingston	118,300
31	Vermillion	118,000
32	Jackson	117,500
33	Lee	117,000
34	Iroquois	116,700
35	Bureau	116,000
35	Coles	116,000
35	Fulton	116,000
38	Boone	115,400
39	Marion	115,000
40	Jefferson	114,500
40	Woodford	114,500
42	Christian	114,000
43	Morgan	113,500
44	Effingham	113,000
45	Clinton	111,300
46	Montgomery	111,000
47	JoDavieess	110,800
48	Shelby	110,700
49	Franklin	110,400
49	McDonough	110,400
51	Randolph	109,700

Rank	County	2% Increase
52	Perry	109,400
53	Monroe	108,900
54	Logan	108,300
55	Crawford	106,800
56	Fayette	106,600
57	Union	105,300
58	Hancock	105,100
59	Warren	104,500
60	Saline	104,200
61	Massac	103,800
62	Wayne	103,700
63	Edgar	103,600
64	Jersey	103,500
65	Pike	101,700
66	Douglas	101,500
67	White	101,200
68	Clark	100,500
69	Mercer	100,200
70	Washington	100,000
71	DeWitt	99,700
71	Jasper	99,700
73	Bond	99,500
74	Carroll	99,400
75	Richland	99,200
76	Piatt	98,200
77	Johnson	97,400
78	Mason	96,400
79	Lawrence	96,300
80	Clay	96,200
81	Menard	96,100
82	Calhoun	95,900
83	Greene	95,700
84	Ford	94,400
85	Marshall	93,900
86	Alexander	93,200
87	Cass	93,100
88	Pulaski	92,600
89	Moultrie	92,200
90	Hamilton	91,800
91	Wabash	90,400
92	Hardin	87,200
93	Cumberland	87,000
94	Henderson	86,900
95	Stark	86,500
96	Schuyler	86,400
97	Gallatin	85,600
98	Brown	85,100
98	Putnam	85,100
100	Edwards	83,400
101	Scott	83,100
102	Pope	81,300

Report of Committee

STATE OF ILLINOIS       )  
  )  
WASHINGTON COUNTY    )

Nashville, Illinois


December 2, 2020

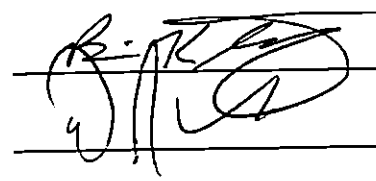
Mr Chairman, Ladies and Gentlemen of the County Board:

Your committee to who was referred the claims against the County Highway Department for the month of November 2020 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	433,240.20 KH <del>\$433,250.20</del>
County Bridge Fund	\$22,030.44
County Matching Fund	\$2,787.59
County MFT Fund	\$17,721.00
Road District Fund	\$5,294.75
Township Bridge Fund	<u>\$0.00</u>
Total	\$481,083.98

All of which is respectfully submitted.

  
\_\_\_\_\_  
Chairman

  
\_\_\_\_\_  
\_\_\_\_\_  
Claims Committee

"B"



STATE'S ATTORNEY REPORT

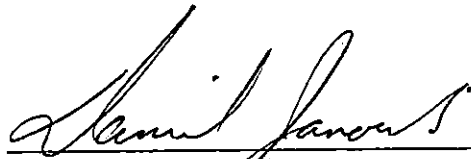
To: Circuit Court and Washington County Board, Washington County, Illinois.

The State's Attorney of Washington County, Illinois, respectfully submits the following report of fees paid to him from November 1, 2020, to November 30, 2020.

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

REPORT OF FEES COLLECTED AND PAID

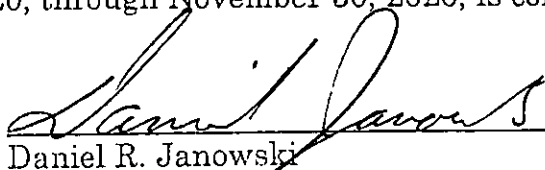
November 2020 – State's Attorney General Fund:	\$525.00
November 2020 – State's Attorney Drug Prevention Fund:	\$ 36.25
November 2020 – State's Attorney Automation Fund:	\$ 58.00
November 2020 – Forfeited Funds Received:	\$ 0.00



\_\_\_\_\_  
Daniel R. Janowski  
Washington County State's Attorney  
Judicial Center • 125 East Elm Street  
Nashville, Illinois 62263 (618) 327-4800

State of Illinois            )  
  ) ss.  
County of Washington    )

Daniel R. Janowski, Washington County State's Attorney, being first duly sworn on oath, deposes and says that the foregoing report of receipts and disbursements of the office of the State's Attorney from November 1, 2020, through November 30, 2020, is correct to the best of his knowledge and belief.



\_\_\_\_\_  
Daniel R. Janowski

Subscribed and sworn to before me  
this 4 day of December, 2020.

  
\_\_\_\_\_  
Notary Public



"C"

RESOLUTION # 2020-35

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 8 day of December, 2020 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, 2020 and ending November 30, 2021, by hereby appropriating the sum of \$8,000.00 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 8 day of December, 2020.

ATTEST:

Nancy Geseaman  
County Clerk

Chairman

David A. Meyer

"D"

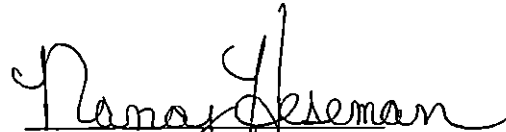
WASHINGTON COUNTY CLERK & RECORDER  
REPORT OF COLLECTIONS  
COLLECTION FOR THE PERIOD 11/01/2020-11/30/2020

NOVEMBER 2020:

Beginning Balances: \$ 2,087.34  
Fees Collected: 39,040.65  
Total \$ 41,127.99

DISBURSEMENTS:

Tax Redemptions \$ 12,866.80  
Tax Redemptions Interest 1,832.85  
Revenue Stamps 4,875.00  
Larado Usage Fee 426.03  
Total Disbursements: \$ 20,000.68  
Balance: \$21,127.31

  
NANCY HESEMAN  
CLERK/RECORDER  
WASHINGTON COUNTY

NOVEMBER 30, 2020

WASHINGTON COUNTY TREASURER:

(G.I.S. ASSESSOR FUND) \$ 2,313.00  
(G. I.S. RECORDER FUND) 257.00

ILLINOIS DEPT OF REVENUE:

(R.H.S.P. - \$9.00 PER 248 DOC) 2,232.00

IL DEPT. OF PUBLIC HEALTH

(\$4.00 SURCHARGE DEATH CERT) 24.00

STATE TREASURER, IL DOMESTIC VIOLENCE

(MARRIAGE LICENSE SURCHARGE) 45.00

NATALIE LYNCH, WASHINGTON COUNTY TREASURER:

(RECORDER AUTO FUND) 2,056.00

NATALIE LYNCH, WASHINGTON CO TREASURER:

(DOCUMENT STORAGE FEES) 771.00

(FEE'S COLLECTED) 11,342.02

TOTAL \$19,040.02

**TOTAL DISBURSEMENT \$39,040.70**

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 2020.

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1ST DAY OF DECEMBER  
2020.

  
NOTARY



"E"

**YEAR END REPORT  
WASHINGTON COUNTY CLERK & RECORDER FINANCIAL STATUS FROM  
12/01/19 THRU 11/30/2020**

**Beginning Balance Tax Redemption not disbursed \$2,087.34**

**DISBURSEMENTS**

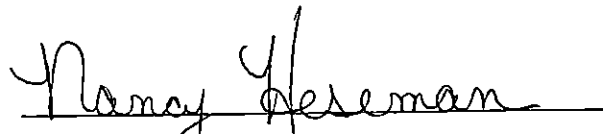
TAX REDEMPTIONS PRINCIPAL	\$180,022.28
INTEREST COLLECTED & PAID OUT	27,197.92
TAKE NOTICE JOSEPH MEYER	259.00
LARADO	4,026.11
MISCELLANEOUS	58.00
IL DEPT. OF REVENUE (STAMPS)	45,980.00
STIIPENDS, SOCIAL SECURITY, MEDICARE, IMRF/SLEP	2,949.65

**PAID TO WASHINGTON CO TREASURER:**

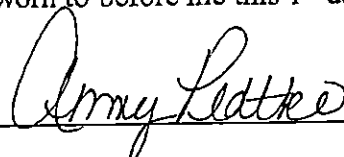
(RECORDER AUTOMATION FUND)	\$ 22,913.00
(G.I.S. AUTOMATION FUND – Assessor)	25,767.00
(G.I.S. RECORDER FUND – Clerk)	2,863.00
(FEE'S COLLECTED)	139,726.85
(DOCUMENT STORAGE FEES –Recorder)	8,589.00
IL DEPT OF PUBLIC HEALTH - (Death Certificate Surcharge)	224.00
RHSP SURCHARGE, IL DEPT OF REV.	25,200.00
IL DOM VIOLENCE FEE, SURCHARGE	370.00

**TOTAL DISBURSEMENTS: \$486,145.81**

Remaining balance \$2,087.34 – Tax Redemption not distributed

  
\_\_\_\_\_  
County Clerk & Recorder

Subscribed and sworn to before me this 1<sup>st</sup> day of December 2020.

Notary Public \_\_\_\_\_



"F"



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:

DUBOIS TOWNSHIP

PERMANENT PARCEL NUMBER: 05-19-34-100-002

As described in certificates(s) : 2016-00056 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, Bernice Kreger, Life Estate,, Carrie Kreger, Remainder Interest, has bid \$808.00 for the County's interest, such bid having been presented to the at the same time it having been determined by the and the Agent for the County, that the County shall receive from such bid \$300.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$58.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$808.00.

WHEREAS, your recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WASHINGTON COUNTY, ILLINOIS, that the Chairman of the Board of Washington County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate Certificate(s) of Purchase, as the case may be, on the above described real estate for the sum of \$300.00 to be paid to the Treasurer of Washington County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED by roll call vote this 8<sup>th</sup> day of December, 2020

ATTEST:

Nancy Geseaman  
CLERK

David A. Meyer  
COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER



12-20-001

"6"



2020-37

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:

S25 T1N R1W LOT 1 BLK 4 & N 1/2 ALLEY LYG. S & ADJ. & W 1/2 VAC ROY ST LYG E & ADJ. BREUER'S ADD.

PERMANENT PARCEL NUMBER: 07-04-25-201-018

As described in certificate(s): 2016-00075 sold on February 05, 2018

Commonly known as: W. IRVINGTON ST. (WILKIN RD.)

and it appearing to the that it is in the best interest of the County to accept full payment of the delinquent taxes, penalties, interest, and costs from the owner of an interest in said property.

WHEREAS, Mike Reynolds, For Denise Rigney, has paid \$873.45 for the full amount of taxes involved and a request for surrender of the tax sale certificate has been presented to the and at the same time it having been determined that the County shall receive \$466.20 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$60.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account. The remainder is the amount due the Agent under his contract for services.

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, hereby authorizes the cancellation of the appropriate Certificate(s) of Purchase on the above described real estate for the sum of \$466.20 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 8th day of December, 2020

ATTEST:

Nancy Heesman
CLERK

David H. Meyer
COUNTY BOARD CHAIRMAN

SURRENDER

10-20-001



"H"

I, LEN CAMPBELL, SHERIFF OF WASHINGTON COUNTY STATES THAT THE FOLLOWING IS A TRUE AND COMPLETE EARNINGS OF THE SHERIFF'S OFFICE FOR THE MONTH OF NOVEMBER 2020.

FEES EARNED	\$ 649.00
FEES COLLECTED AND PAID TO THE COUNTY TREASURER	223.00
DIETING PRISONERS	3436.83
SAL. DUE SHERIFF	4650.00
SERVICE CALLS	869.20
BALANCE DUE SHERIFF	4650.00

CRIMINAL ARRESTS .....12  
 TRAFFIC ARRESTS.....34  
 WARNINGS.....48

*Len Campbell*  
 SHERIFF LEN CAMPBELL

I, *Mary Wilke* ATTEST THAT THE ABOVE SIGNATURE IS THAT OF LEN CAMPBELL, SHERIFF OF WASHINGTON COUNTY AND WAS SIGNED IN MY PRESENCE THIS *7<sup>th</sup>* DAY OF *December 2020*.

*Mary Wilke*  
 NOTARY



"I"



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 2020**

**Receipts/Billing**

November Service Fees	\$ 93,112.00
November Income from Fees	\$ 44,630.47

**Total Expenses**

November Bills	\$ 8,611.52
November Salaries	\$ 57,724.96

**Total Calls for FY 2020**

December 2019:	160
January 2020:	139
February 2020:	121
March 2020:	105
April 2020:	104
May 2020:	134
June 2020:	133
July 2020:	124
August 2020:	156
September 2020:	153
October 2020:	142
November 2020:	147

**2020 Totals: 1621**

"1"



## CASH BALANCES AS OF NOVEMBER 30, 2020

Account Number	Description	Beg Balance	Receipts	Disbursements	End Balance
	GENERAL FUND CHECKING	289,290.32	1,538,892.02	841,453.09	986,729.25
	TOTAL FUNDS:GENERAL FUND	289,290.32	1,538,892.02	841,453.09	986,729.25
	GENERAL FUND INVESTMENTS	81,520.18	914.73	0.00	82,434.91
	VETERANS ASSISTANCE BALANCE	16,695.04	571.96	0.00	17,267.00
	DRUG ENF TASK FORCE BALANCE	391.33	0.00	0.00	391.33
	HEALTH DEPARTMENT BALANCE	673,499.75	148,810.39	39,706.26	782,603.88
	WASH CO. EMERG SERVICE BALAN	128,442.07	253,467.42	128,855.56	253,053.93
	IMRF & SOCIAL SECURITY BALAN	1,819,720.34	551,943.35	157,107.82	2,214,555.87
	RECORDER'S AUTOMATION BALANC	55,541.89	3,936.31	0.00	59,478.20
	COUNTY COURT FUND BALANCE	131,802.33	3,033.26	146.69	134,688.90
	AUTOMATION BALANCE	122,588.48	3,423.10	0.00	126,011.58
	LAW LIBRARY BALANCE	1,821.78	1,005.04	1,788.96	1,037.86
	CHILD SUPPORT BALANCE	128,464.23	128.38	0.00	128,592.61
	PROBATION BALANCE	36,701.21	2,610.47	0.00	39,311.68
	L. DUECKER BALANCE	3,237.66	0.54	0.00	3,238.20
	DUI EQUIPMENT BALANCE	5,845.45	50.50	0.00	5,895.95
	EMINENT DOMAIN BALANCE	0.00	0.00	0.00	0.00
	SHERIFF'S DRUG BALANCE	15,305.31	0.77	0.00	15,306.08
	TAX SALE AUTOMATION BALANCE	30,812.74	110.02	0.00	30,922.76
	INDEMNITY BALANCE	92,111.54	29.91	0.00	92,141.45
	INHERITANCE BALANCE	0.00	0.00	0.00	0.00
	UNKNOWN HEIRS BALANCE	0.00	0.00	0.00	0.00
	COUNTY HIGHWAY BALANCE	1,831,981.57	181,995.72	184,944.77	1,829,032.52
	COUNTY BRIDGE BALANCE	1,165,474.97	45,955.47	771.53	1,210,658.91
	MATCHING FUNDS BALANCE	850,934.98	86,652.88	4,128.75	933,459.11
	COUNTY MOTOR FUEL TAX BALANC	1,621,067.04	254,885.98	24,305.88	1,851,647.14
	ROAD DIST MOTOR FUEL BALANCE	2,473,474.68	103,796.09	156,890.74	2,420,380.03
	TOWNSHIP BRIDGE BALANCE	92,156.93	11.57	0.00	92,168.50
	WASH. COUNTY TORT LIABILITY	781,399.20	277,614.28	918.00	1,058,095.48
	SOLID WASTE PROGRAM	5,169.29	0.00	664.22	4,505.07
	STATES ATTORNEY DRUG PREVENT	855.75	290.53	0.00	1,146.28
	SECURITY FEES FUND	37,582.42	6,238.87	41,296.17	2,525.12
	SALE IN ERROR FUND	108,639.93	50.01	0.00	108,689.94
	DOCUMENT STORAGE FUND	268,688.12	3,349.60	0.00	272,037.72
	RECORDERS SPECIAL FUND	18,984.98	491.00	0.00	19,475.98
	G.I.S. MAPPING FUND	179,842.84	4,433.37	0.00	184,276.21
	CLERK OPERATIONS ADD-ONS	41,167.40	948.83	343.35	41,772.88
	POLICE VEHICLE FUND	6,080.52	0.36	0.00	6,080.88
	WASH CO PET POPULATION	19,434.02	100.00	428.00	19,106.02
	CONTROL FUND				
	PRARIE STATE REVENUE FUND	5,601,371.29	50,000.00	164,550.26	5,486,821.03
	DOG AND CAT WELFARE FUND	12,797.07	75.00	416.00	12,456.07
	CORONERS FUND	5,977.65	200.00	0.00	6,177.65
	GENERAL OBLIGATIONS BONDS 2010	0.00	0.00	0.00	0.00
	ELECTRONIC CITATION FUND	6,397.52	69.36	0.00	6,466.88
	DEBT SERVICE FUND	15,320.49	36.97	0.00	15,357.46
	STATE'S ATTORNEY AUTOMATION	17,151.20	131.00	0.00	17,282.20
	CO CLERK DOCUMENT STORAGE	29,085.00	1,473.00	0.00	30,558.00

"K"

# WASHINGTON COUNTY BUDGETARY STATUS

Fund 001 COUNTY GENERAL FUND

WASHINGTON COUNTY

Department

Period Ending Date: November.30, 2020

Account Number	Previous Actual	Original Budget	Adjustments to Budget	Current Total Budget	Month-to-date Actual	Current Year-to-date Actual	Current Budget Balance	Percentage Spent/Received
Account Name								
<b>Fund 001 COUNTY GENERAL FUND</b>								
<b>Fiscal Year 2020</b>								
<b>Department 00</b>								
<b>Revenues</b>								
00-401.00								
COUNTY PROPERTY TAXES	1,417,528.55	1,594,187.00	0.00	1,594,187.00	885,101.90	1,173,399.47	420,787.53	73.60%
00-402.00								
COUNTY PROPERTY TAXES PRIOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-402.01								
INT ON PROPERTY TAX -PRIOR YRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-403.00								
INTEREST ON PROPERTY TAXES	38,750.69	0.00	0.00	0.00	0.00	37,935.77	-37,935.77	100.00%
00-404.00								
MOBILE HOME TAX	670.23	0.00	0.00	0.00	0.00	701.06	-701.06	100.00%
00-404.01								
INTEREST ON MOBILE HOME TAX	2,882.67	0.00	0.00	0.00	0.00	2,692.75	-2,692.75	100.00%
00-405.00								
SALES TAX/USE TAX	726,023.51	731,000.00	0.00	731,000.00	83,010.94	761,144.49	-30,144.49	104.12%
00-411.00								
STATE INCOME TAX	704,470.43	705,000.00	0.00	705,000.00	50,153.39	724,320.16	-19,320.16	102.74%
00-412.00								
REPLACEMENT TAX	220,792.00	231,640.00	0.00	231,640.00	0.00	187,598.07	44,041.93	80.99%
00-413.00								
CORONER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-413.01								
ENERGY GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-414.00								
PLAT BOOK SALES	2,250.00	0.00	0.00	0.00	1,250.00	4,686.70	-4,686.70	100.00%
00-415.00								
ASSESSORS SALARY REIMBURSEM	28,693.75	29,100.00	0.00	29,100.00	2,425.00	29,068.75	31.25	99.89%
00-416.00								
STATES ATTY REIMBURSEMENTS	117,220.68	107,651.00	0.00	107,651.00	10,258.76	120,807.63	-13,156.63	112.22%
00-416.01								
STATES ATTY GRANT ADVOCATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-416.02								
STATES ATTORNEY DUI PROSECUTI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-416.03								
PUBLIC DEFENDER SAL REIMBURSI	34,329.96	38,625.00	0.00	38,625.00	2,860.83	34,329.96	4,295.04	88.88%
00-417.00								
EMER: SERVICES & DISATER REIME	11,885.61	25,000.00	0.00	25,000.00	5,234.70	15,662.03	9,337.97	62.65%
00-418.00								
ST OF ILLINOIS - PHOTO TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%

"L"



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

WHEREAS, a public hearing was held in the Washington County Courthouse in Nashville, Illinois on November 24<sup>th</sup>, 2020 at 7:30 pm, before the Zoning Board of Appeals Via phone conference and notice of said hearing was duly given; and

WHEREAS, an application #Z011-20 was presented by Wayne Lake, on requesting an amendment to the Washington County Zoning Ordinance (map) changing the Zone District Classification on 2 parcels. .89 acres and 1 acre of:

A Tract of land in the Northwest Quarter of the Northeast Quarter of Section 2, Township 3 South, Range 5 West of the Third Principal Meridian, Washington County, Illinois

Located on County Hwy 10 across from St. Anthony Church Rd.

from Ag. to R-2 (Rural Residential) to permit Rural Residential uses

And

WHEREAS, the Zoning Board of Appeals has recommend the  X  Approval,   Denial, the County Board of Washington County  Concurred  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-2 to be  X  Granted   Denied. ADOPTED this 8<sup>th</sup> day of December, 2020.

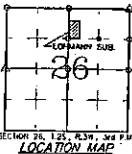
Aye  15   
Nay  0   
Abstain  0

Attest:  Nancy Heesman   
County Clerk

David A. Meyer   
County Board Chairman



"M"



**RECORDS REFERENCED:**  
 ORIGINAL GOVERNMENT SURVEY  
 DEED AS LISTED HEREON  
 PLAT OF SURVEY BY PLS #2048 DATED  
 DECEMBER 27, 1995  
 PLAT OF SURVEY BY PLS #3332 FOR  
 TOM WATTS DATED JULY 26, 2014  
 PLAT OF SURVEY BY PLS #2083 DATED  
 AUGUST 1978 (CAB 2 SLICE 10)

**LEGEND**  
 O IRON PIN FOUND  
 □ CONCRETE MONUMENT SET  
 □ IRON PIN SET  
 △ STONE FOUND  
 --- DEDICATED ROAD R.O.W.  
 --- UTILITY CASEMENT LINES

**ZONING**  
 CURRENT ZONING: AGRICULTURAL  
 PROPOSED ZONING: R1 RURAL RESIDENTIAL  
**AG SETBACK REQUIREMENTS**  
 25 FT FRONT SETBACK FROM ROAD CENTERLINE  
 25 FT SIDE AND REAR SETBACK  
**RURAL RESIDENTIAL 1 SETBACK REQUIREMENTS**  
 50 FT FRONT SETBACK FROM ROAD CENTERLINE  
 25 FT REAR SETBACK FROM RESIDENTIAL STRUCTURE  
 7 FT SIDE SETBACK



# FINAL PLAT OF LOHMANN'S SUBDIVISION

A MINOR SUBDIVISION LOCATED IN THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 2 SOUTH, RANGE 3 WEST OF THE THIRD PRINCIPAL MERIDIAN, IN WASHINGTON COUNTY, ILLINOIS



**SUBDIVISION LEGAL DESCRIPTION**

THAT PART OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 26, TOWNSHIP 2 SOUTH, RANGE 3 WEST OF THE THIRD PRINCIPAL MERIDIAN, WASHINGTON COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:  
 CONTAINING AN IRON PIN AT THE SOUTHWEST CORNER OF THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 26, THENCE NORTH 02°35'43" WEST ON THE WEST LINE OF SAID QUARTER SECTION, 792.18 FEET TO AN IRON PIN SET; THENCE NORTH 88°33'37" EAST, 480.10 FEET TO AN IRON PIN SET; THENCE SOUTH 02°35'43" EAST, 792.18 FEET TO AN IRON PIN SET ON THE SOUTH LINE OF SAID QUARTER SECTION; THENCE SOUTH 88°33'37" WEST ON SAID SOUTH LINE, 480.10 FEET TO THE POINT OF BEGINNING.  
 CONTAINING 8.91 ACRES, MORE OR LESS, AND SUBJECT TO ALL EASEMENTS AND RIGHTS OF WAY OF RECORD.

**WASHINGTON COUNTY E-911 COORDINATOR CERTIFICATE:**

I, THE UNDERSIGNED, WASHINGTON COUNTY E-911 COORDINATOR, DO HEREBY CERTIFY THAT I HAVE REVIEWED THE PLAT SHOWN HEREON AND THE STREET AND VOICE NUMBERS ARE HEREBY APPROVED AND ACCEPTED.

WASHINGTON COUNTY E-911 COORDINATOR \_\_\_\_\_ DATE \_\_\_\_\_

**WASHINGTON COUNTY ROAD ACCESS ACCEPTANCE AND APPROVAL:**

I, THE UNDERSIGNED, COUNTY ENGINEER FOR WASHINGTON COUNTY, DO HEREBY CERTIFY THAT ACCESS TO THE PROPERTY SHOWN HEREON WILL BE PROVIDED BY HARRISON ROAD AND SAID ACCESS IS HEREBY APPROVED AND ACCEPTED.

WASHINGTON COUNTY ENGINEER \_\_\_\_\_ DATE \_\_\_\_\_

**WASHINGTON COUNTY PUBLIC HEALTH DEPARTMENT CERTIFICATE:**

THIS SUBDIVISION IS HEREBY APPROVED BY THE WASHINGTON COUNTY PUBLIC HEALTH DEPARTMENT WITH RESPECT TO THE USE OF PRIVATE SEWAGE DISPOSAL SYSTEMS INSTALLED IN ACCORDANCE WITH THE ILLINOIS PRIVATE SEWAGE DISPOSAL LICENSING ACT AND CODE.

WASHINGTON COUNTY PUBLIC HEALTH DEPT \_\_\_\_\_ DATE \_\_\_\_\_

**OWNER'S CERTIFICATE:**

WE, STEVEN R. LOHMANN AND THERESA M. LOHMANN, OWNERS OF THE PROPERTY DESCRIBED HEREON, HAVE CAUSED THE SAID TRACT TO BE SURVEYED AND SUBDIVIDED BY THE JAMES R. SWELLER AND HIS ASSOCIATES, INC. AS REPRESENTED HEREON AS LOHMANN'S SUBDIVISION. THE PROPERTY SHOWN LIES WITHIN WASHINGTON COUNTY CONSOLIDATED SCHOOL DISTRICT NO. 12 AND HAS SCHOOL DISTRICT NO. 12 MEMBER-DELEGATE TO THE PUBLIC OF THE NEELY 50 FEET OF THE PROPERTY BEING SUBDIVIDED TO BE USED FOR ROAD RIGHT OF WAY (HARRISON ROAD) AS PART OF THE SUBDIVISION. A 25 FT. WIDE EASEMENT FOR UTILITIES IS HEREBY CREATED ALONG THE CORNER BOUNDARY OF SAID SUBDIVISION AS SHOWN HEREON.

STEVEN R. LOHMANN - OWNER \_\_\_\_\_ DATE \_\_\_\_\_  
 THERESA M. LOHMANN - OWNER \_\_\_\_\_ DATE \_\_\_\_\_

**FLOOD HAZARD CERTIFICATE:**

WE, THE UNDERSIGNED, DO HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF THIS SUBDIVISION OR ANY PART THEREOF, OR THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, FEASIBLE PRECAUTIONS HAVE BEEN MADE FOR COLLECTION AND DIVERSION OF SUCH SURFACE WATERS OVER PUBLIC AREAS, AND THAT SUCH SURFACE WATERS HAVE BEEN PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE RISK OF DAMAGE TO THE ADJACENT PROPERTY BECAUSE OF OVERFLOW OF THIS SUBDIVISION. THE SUBDIVIDED PROPERTY IS NOT LOCATED IN A FLOOD ZONE.

STEVEN R. LOHMANN - OWNER \_\_\_\_\_ DATE \_\_\_\_\_  
 THERESA M. LOHMANN - OWNER \_\_\_\_\_ DATE \_\_\_\_\_

JAMES R. SWELLER  
 ILLINOIS REGISTERED PROFESSIONAL ENGINEER NO. 061-2009  
 LICENSE EXPIRATION/RENEWAL DATE: 11-30-22

**CITY OF NASHVILLE PLANNING COMMISSION RECOMMENDATIONS:**

I, THE UNDERSIGNED CHAIRPERSON OF THE PLANNING COMMISSION FOR THE CITY OF NASHVILLE, DO HEREBY CERTIFY THAT THE PLAT SHOWN HEREON HAS BEEN REVIEWED BY THE CITY OF NASHVILLE PLANNING COMMISSION AND SAID COMMISSION RECOMMENDED APPROVAL OF THIS PLAT BY THE CITY OF NASHVILLE CITY COUNCIL.

CHAIRPERSON - CITY PLANNING COMMISSION \_\_\_\_\_ DATE \_\_\_\_\_

**CITY OF NASHVILLE COUNCIL ACCEPTANCE AND APPROVAL:**

I, THE UNDERSIGNED, MAYOR OF THE CITY OF NASHVILLE, DO HEREBY CERTIFY THAT THE PLAT SHOWN HEREON HAS BEEN REVIEWED BY THE NASHVILLE CITY COUNCIL AND ACCEPTED AS A MEMBER OF SAID COUNCIL.

MAYOR - CITY OF NASHVILLE \_\_\_\_\_ DATE \_\_\_\_\_

**WASHINGTON COUNTY PLANNING COMMISSION RECOMMENDATIONS:**

I, THE UNDERSIGNED CHAIRPERSON OF THE COUNTY PLANNING COMMISSION FOR WASHINGTON COUNTY, DO HEREBY CERTIFY THAT THE PLAT SHOWN HEREON HAS BEEN REVIEWED BY THE WASHINGTON COUNTY PLANNING COMMISSION AND SAID COMMISSION RECOMMENDED APPROVAL OF THIS PLAT BY THE WASHINGTON COUNTY BOARD.

CHAIRPERSON - COUNTY PLANNING COMMISSION \_\_\_\_\_ DATE \_\_\_\_\_

**WASHINGTON COUNTY BOARD ACCEPTANCE AND APPROVAL:**

I, THE UNDERSIGNED CHAIRPERSON OF THE WASHINGTON COUNTY BOARD, DO HEREBY CERTIFY THAT THE PLAT SHOWN HEREON HAS BEEN REVIEWED BY THE COUNTY BOARD AND ACCEPTED AS A MEMBER OF SAID BOARD.

CHAIRPERSON - COUNTY BOARD \_\_\_\_\_ DATE \_\_\_\_\_

**COUNTY CLERK'S CERTIFICATE:**

STATE OF ILLINOIS )  
 COUNTY OF WASHINGTON )

I, THE UNDERSIGNED COUNTY CLERK OF WASHINGTON COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT I HAVE EXAMINED THIS PLAT, AND THAT I HAVE SEARCHED THE RECORDS OF MY OFFICE TO DETERMINE WHETHER ALL NECESSARY SALES FOR UNPAID TAXES OF SPECIAL ASSESSMENTS HAVE BEEN PAID AS REQUIRED BY THE STATUTES UNDER ALL OF THE PROPERTY IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND AND SEAL OF MY OFFICE THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020.

COUNTY CLERK \_\_\_\_\_

**NOTARY PUBLIC'S CERTIFICATE:**

STATE OF ILLINOIS )  
 COUNTY OF WASHINGTON )

I, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR THE STATE AND COUNTY AFORESAID, HEREBY CERTIFY THAT STEVEN R. LOHMANN AND THERESA M. LOHMANN, INDIVIDUALLY KNOWN TO ME AS THE SAID PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED THE SAID SAID INSTRUMENT AND VOLUNTARILY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020.

NOTARY PUBLIC \_\_\_\_\_

**SURVEYOR'S CERTIFICATION:**

I, GARY S. SWELLER, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3332, DO HEREBY CERTIFY THAT THIS PLAT IS A REPRESENTATION OF A SURVEY MADE UNDER MY DIRECT SUPERVISION AT THE REQUEST OF STEVE LOHMANN FOR THE PURPOSE OF SUBDIVIDING THE TRACT AS SHOWN.

SIGNED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020.

GARY S. SWELLER, I.P.L.S. NO. 3332  
 LICENSE RENEWAL DATE: 11-30-22

THIS PROFESSIONAL SERVICE CONFORMS TO THE OFFICIAL ILLINOIS SURVEY STANDARDS FOR A BOUNDARY SURVEY.

FIELD WORK COMPLETED OCTOBER 8, 2020



**API Survey LLC**  
 11445 W. Lockington Road  
 Suite 4  
 P.O. Box 332  
 Hannibal, Missouri 63250  
 PH: 816-478-0000  
 Email: gary@apisurvey.com  
 1096 Decker Farm Lane, PO Box 184-00826  
 Hannibal, MO 63240  
 (PH: 636-725-1144)

ISSUED FOR REVIEW 11-16-2020

"N"

2020-2021

Coverage Type	Deductible	Premium	Excess Premium	Total	Termination Date
Auto Liability <	\$0	\$13,699	\$4,978	\$18,677	12/1/2021
Auto Physical Damage <>	\$1,000	\$14,702		\$14,702	12/1/2021
Uninsured/Underinsured Motorist <	\$0	\$150		\$150	12/1/2021
Property <>	\$2,500	\$52,910		\$52,910	12/1/2021
Cyber Liability Coverage <	\$2,500	\$3,659		\$3,659	12/1/2021
Inland Marine <>	\$1,000	\$3,901		\$3,901	12/1/2021
Crime <>	\$1,000	\$704		\$704	12/1/2021
General Liability <	\$1,000	\$19,354	\$6,695	\$26,049	12/1/2021
Law Enforcement Liability <	\$10,000	\$89,407	\$17,369	\$106,776	12/1/2021
Public Officials Liability <	\$2,500	\$3,120	\$2,390	\$5,510	12/1/2021
Sexual Misconduct Liability <	\$2,500	\$990		\$990	12/1/2021
Employment Practices Liability <	\$2,500	\$6,254	\$1,678	\$7,932	12/1/2021
PROPERTY & LIABILITY		\$208,849	\$33,110	\$241,959	TOTAL
Workers' Compensation *	\$0	\$98,740	\$0	\$98,740	12/1/2021
		\$307,589	\$33,110	\$340,699	GRAND TOTAL

	Renewal before Covid credits	Covid Credit	Amount Owed
011-00-501-08 <i>OW</i> Liabilities	\$169,743	\$10,692	\$159,050
		50%	
011-00-501-09 <i>OW</i> Work Comp	\$98,740	\$6,201	\$92,539
		29%	
001-01-501-08 <i>OW</i> Property	\$72,217	\$4,491	\$67,726
		21%	
GRAND TOTAL	\$340,699	\$21,384	\$319,315

*OW* "0"

## SpyGlass Snapshot Audit Agreement

This agreement, effective as of the later of the dates of signature below ("Effective Date"), is between Washington County, IL ("Company"), and The SpyGlass Group, LLC, an Ohio limited liability company ("Auditor").

**1. Primary Audit Services.** Company is engaging Auditor as an independent contractor to analyze its primary telecommunications service accounts (Voice, Data, Internet, Cloud Services and Mobility/Cellular) to seek cost recovery, service elimination and cost reduction recommendations. Company will provide Auditor with the materials required to perform its analysis and Auditor will conduct a Kickoff meeting with Company to review the materials provided and introduce Auditor's personnel assigned to the project. Auditor will deliver the recommendations to Company at a Summary of Findings meeting, implement recommendations that Company elects for Auditor to implement, and deliver a complete telecommunications inventory to Company.

While Auditor is performing its analysis, Company will not make changes or perform internal cost reduction analysis with respect to provider accounts which Company has included within the scope of Auditor's review.

**2. Fees.** Company will pay Auditor the applicable fee set forth below ONLY for Auditor recommendations implemented within twelve (12) months of Auditor delivering the recommendation to Company:

- 50% of any "Cost Recovery", as defined below
- 12 times any "Service Elimination Savings", as defined below
- 12 times any "Cost Reduction Savings", as defined below

"Cost Recovery" is any refund, credit or compensation received by Company relating to past services or charges.

"Service Elimination Savings" is any monthly cost reduction received by Company relating to cancellation of any service, including monthly usage cost reduction (calculated as the average of the last 2 months of usage costs associated with the cancelled service).

"Cost Reduction Savings" is any monthly cost reduction received by Company relating to the modification, consolidation or negotiation of any service, account or contract, including post discount usage rate improvement (calculated as the (a) decrease in post discount per unit pricing realized by Company for any service, times (b) the average of Company's last two (2) months usage levels measured in such units for the modified service).

**3. Invoicing and Payment.** Fees for Cost Recovery are due as a one-time payment within 30 days of verification that Company has been issued the refund, credit or compensation resulting in such fees. Fees for Service Elimination Savings and Cost Reduction Savings are due as a one-time payment within 30 days of verification that the cancellation or other activity resulting in the Service Elimination Savings or Cost Reduction Savings has been completed. Auditor may issue separate invoices as different fees are earned.

**4. Miscellaneous.** This agreement is governed by the laws of the State of Illinois, without regard to principles of conflicts of law, and may be executed by facsimile and simultaneously in multiple counterparts. Company agrees that Auditor does not warranty the overall performance, Company satisfaction, or data accuracy of any telecommunications related carrier, provider, software manufacturer or vendor at any time whatsoever during or after the term of this agreement. Each person signing this agreement on behalf of a party represents that he or she has been duly authorized to sign this agreement and to bind the party on whose behalf this agreement is being signed by that signatory. AUDITOR SHALL NOT BE LIABLE TO THE COMPANY FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR PUNITIVE DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS OR BUSINESS INTERRUPTION, WHETHER SUCH LIABILITY IS ASSERTED ON THE BASIS OF CONTRACT, TORT OR OTHERWISE, EVEN IF EITHER PARTY HAS BEEN WARNED OF THE POSSIBILITY OF ANY SUCH LOSS OR DAMAGE IN ADVANCE. IN ADDITION, IN NO EVENT SHALL AUDITOR'S LIABILITY TO COMPANY EXCEED THE FEES ACTUALLY PAID BY COMPANY TO AUDITOR.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the Effective Date.

COMPANY

Washington County, IL

Signature: David A. Meyer

Print Name: David A. Meyer

Date: 12-8-2020

AUDITOR

The SpyGlass Group, LLC

Signature: Edward M. DeAngelo

Print Name: Edward M. DeAngelo

Date: 12/10/2020

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