

# WASHINGTON COUNTY BOARD

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

COUNTY BOARD MEETING:

7:00 P.M. June 14, 2022

## AGENDA

1. Prayer and Pledge
2. Call to Order
3. Roll Call
4. Acknowledgment of Guests
5. Approval of the May 17, 2022 County Board Minutes
6. Sharon Frederking-Substance Abuse Alliance Declaration-Declaring June 14, 2022 Prevention Day
7. Highway Department:
  - Resolution to approve agreement with Gonzalez to use Rebuild Illinois Funds to pay for engineering on bridge over Beaucoup Creek on County Hwy. 7
8. Claims against the County
9. Approve County Board Expenses
10. State's Attorney's Monthly Report
11. County Clerk and Recorder's Monthly
12. Approve Election Expenses
13. Resolution to Authorize County Board Chairman to execute a deed of conveyance of County's Interest  
Permanent Parcel Number: 15-14-02-307-018
14. Sheriff's Monthly Report
15. Emergency Ambulance & Rescue Service Monthly Report
16. Treasurer's Monthly Cash Flow & Budgetary Status Report
17. ARPA Fund monthly recap (Informational Only)
18. Zoning Ordinance:
  - #Z005-22 Kerry Roethemeyer, changing Zone District Classification from Ag to R-1
  - #Z006-22 Dean Wisely, changing Zonde District Classification from Ag to Commercial
19. Committee Reports:  
Personnel, Policy & Appointment  
Employee Handbook
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.

<b>District 1:</b>	<b>District 2:</b>	<b>District 3:</b>
Eugene "Gene" Lamczyk Jr.	Leo Barczewski	Douglas Bening
Kathy Muentert	Alan Hohlt	Eric Brammeier
Dennis Shemonic	Dave Ibendahl	David Meyer - Chairman
Gary Suedmeyer - Vice-Chairman	Brian Klingenberg	Paul Todd
Larry Unverfehrt	Rodney Small	David Karg

**OFFICIAL PROCEEDINGS**  
**WASHINGTON COUNTY BOARD MEETING**  
**JUNE 14, 2022**

The reconvened and adjourned meeting of the County Board of Washington County, Illinois was held at the Washington County Courthouse Nashville, Illinois on June 14, 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 & Clerk of the Board

Others present were Debbie Stricker-Okawville Times, John Felchlia-Ambulance Administrator, Dan Janowski-State's Attorney, Kiefer Heiman-Highway Supervisor, Ross Schultze, Linda Tragesser-SIMAPC, Charles Guffey-Centralia Sentinel, Sharon Frederking & Dennis Trask-Substance Abuse Alliance

Following the Lord's Prayer and the Pledge of Allegiance, Chairman Meyer called the meeting of the Washington County Board to order at 7:10 p.m.

Roll Call was taken by Clerk Hempen with 15 Board members present. Those present were Hohlt, Karg, Klingenberg, Lamczyk, Shemonic, Small, Suedmeyer, Todd, Unverfehrt, Barczewski, Bening, Brammeier, Meyer, Ibendahl, Muenter.

Chairman Meyer asked if there were any corrections to the minutes of the Regular County Board Meeting on May 17, 2022, with no corrections or additions, a motion was made by Small and seconded by Karg to approve the minutes as presented. Motion carried.

Sharon Frederking and Dennis Trask of the Substance Abuse Alliance appeared before the board to have Chairman Meyer sign a declaration declaring June 14, 2022 Prevention Day in Washington County. The Substance Abuse Alliance is a community anti-drug coalition working to promote recovery and prevent drug misuse in Washington and Randolph Counties. Their mission is to prevent substance misuse by youth and adults and support recovery activities in Southern Illinois. They offer educational programs and support. Frederking told the board that they are wanting to put together an informational brochure for Washington County.

A motion was made by Brammeier to give Chairman Meyer permission to sign the Declaration Klingenberg seconded the motion. Motion carried.

Kiefer Heiman, County Engineer, brought before the board **(RESOLUTION 2022-26) (See Exhibit A)**. Drainage structure 095-3128 on County Highway 7 qualifies for replacement under the Surface Transportation Program and the fund will pay 80 % of construction costs. Gonzalez Companies, LLC agreement for engineering services in the amount of \$50,775 for survey and design. Authorize the appropriation of \$50,775, or as much of sum as maybe necessary, and that said sum is to be appropriated from the Rebuild Illinois Tax Funds. A motion was made by Brammeier and seconded by Barczewski. 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 JUNE 13, 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 B)** Ibendahl told the board that there were a few high item claims like the Architect bill and the uniform bill for the Sheriff's department and that line item was in the red. Hohlt asked permission from the board to add a Washington County Hospital inmate expense to be paid with the claims. Motion was made by Ibendahl and seconded by Lamczyk to accept the report as presented and to add the inmate expense claim. Roll call vote was taken with 15 ayes and 0 nays. Motion carried.



A motion was made by Ibendahl and seconded by Suedmeyer 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 C)** A motion was made by Bening and seconded by Shemonic to accept the report as presented. Motion carried.

**The County Clerk and Recorder's Monthly Report** County Clerk Hempen presented her report to the Board for approval. **(See Exhibit D)**. Hempen told the board that the office has had 42 early voters and have mailed out 1 military ballot and 37 by mail ballots with 16 being returned. A motion was made by Todd and seconded by Hohlt to approve the report as presented. Motion carried.

Clerk Hempen asked that the board approve the June 28, 2022 General Primary Election expenses. A motion was made by Small and seconded by Klingenberg to pay the expenses. Motion carried

Item #13 on the Agenda was scratched because it was approved at the May 17, 2022 County Board meeting.

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

**The Treasurer's Monthly Cash Flow Statement and Budgetary status Reports for Period ending 5/31/2022 (See Exhibits G)**. A motion was made by Suedmeyer and seconded by Shemonic to accept the report as presented subject to audit review. Motion carried. Also included was the ARPA Fund recap (Informational Only) **(See Exhibit H)**.

**Zoning – #2005-22(Ordinance 2022-09) to amend Zoning Map (See Exhibit I)**. Kerry Roetemeyer requesting to change the Zone District Classification from Ag to R-1 on 2.5 of 20 acres. A motion was made by Lamczyk to accept the Zoning Board's recommendation seconded by Muentner roll call vote was taken with 15 ayes and no nays. Motion carried.

**Zoning –#2006-22 (Ordinance 2022-10) to amend Zoning Map (See Exhibit J)**. Dean Wisely requesting to change the Zone District Classification from Ag to Commercial on 2 of 20.39 acres. Lamczyk made a motion to accept the Zoning Board's recommendation seconded by Karg roll call vote was taken with 15 ayes and no nays. Motion carried.

At this time Chairman Meyer called for committee reports

**Ambulance-** 1 meeting and 1 Joint with Building

**Animal Control-** No meeting

Muentner informed the Board that Animal Control will be advertising their current truck for sale and obtaining bids for a new smaller utility van. They would like to get one that has 2 seats in the front, ½ fenced with an open back end no windows and tie downs for the animal boxes.

**Cemetery-** No meeting

**Claims against the County-** 1 meeting

**Communications/Drug Task-** No meeting

**County Buildings-** 2 meetings. 1 regular meeting and 1 joint meeting with Ambulance

**County Health Department-** No meeting

**Education-** No meeting

**Enterprise Zone (Centralia) –** No meeting

**Enterprise Zone (Nashville) -** No meeting

**Environmental, EMA & Zoning-** 2 meetings

**Finance, Claims & Economic Development-** 1 meeting

**Insurance-** No meeting

**Legislative-** No meeting

**Personnel, Policy & Appointments:** 2 meetings

Ibendahl made a motion to Vote on the Employee handbook. Small said a hard copy will be given to each office and that there will be a link on the County Website for all employees to view. Each department head will be given 30 days to have their employees sign off on the handbook. The board would like to get this done before union negotiations start. The handbook can be amended as necessary. Chairman Meyer thanked the Personnel Committee and anyone else that had help in getting this done. Brammeier seconded the motion. Motion carried.

**Planning Commission-** 1 meeting

**Road & Bridge-**2 meetings

**Safety-** 1 meeting

**Solid Waste-** No meeting

**South Central IL. Growth Alliance-** No meeting

**911-** 1 meeting

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

Chairman Meyer asked for any comments from the public.

Chairman Meyer told the board that the UCCI Conference is at Eagle Ridge and if anyone was interested in going to let him know. Meyer also told the Board that he is looking at August for a board picture. (Informational Only)

The next regularly scheduled meeting will be July 12, 2022 at 7:00 p.m.

A motion was made by Hohlt and seconded by Barczewski to adjourn the meeting. Motion carried. The meeting of the Washington County Board adjourned at 8:05 p.m.

Shari Hempen

County Clerk & Clerk of the Board



**RESOLUTION**

**WHEREAS**, Washington County drainage structure 095-3128 on County Highway 7 qualifies for replacement under the Surface Transportation Program and,

**WHEREAS**, the project has been designated as Section 22-00098-00-BR, and

**WHEREAS**, the Surface Transportation Fund will pay 80% of construction costs, and,

**WHEREAS**, Gonzalez Companies, LLC has submitted an agreement for engineering services in the amount of \$50,775 for survey and design, and

**NOW, THEREFORE, BE IT RESOLVED**, that the Washington County Board hereby authorizes the appropriation of \$50,775, or as much of sum as maybe necessary, and that said sum is to be appropriated from the Rebuild Illinois Tax Funds, and

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

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 June 14th, 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 14<sup>th</sup> day of June A.D., 2022.



  
County Clerk

Report of Committee

STATE OF ILLINOIS       )  
                                      )  
WASHINGTON COUNTY    )

Nashville, Illinois



June 1, 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 May 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	\$70,234.83
County Bridge Fund	\$38,558.63
County Matching Fund	\$0.00
County MFT Fund	\$20,880.47
Road District Fund	\$41,619.44
Township Bridge Fund	<u>\$0.00</u>
Total	\$171,293.37

All of which is respectfully submitted

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

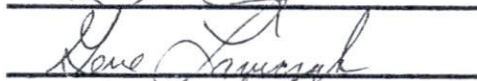
We have examined and approved the bills listed for May 2022 on the attached sheet and recommend that the Claims Committee of the Washington County Board approve them for payment:

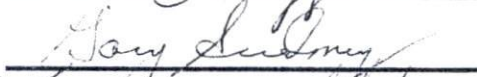
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Total	\$171,293.37


Date:

6-1-22

  
Chairman





  
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
3100	ADAMS, CARL	499889		05/16/22	06/14/22	06/14/22	N		06/09/22	DONNA 2719
	007 00-501.39		TRAINING & MGMNT	AMBULANCE DEPT - REIMBURSE INSTRUCTOR PREPARATION COURSE					45.95	
				Gross Invoice Amount						45.95
				Net Invoice Amount						45.95
3100	ADAMS, CARL	2560878		05/24/22	06/14/22	06/14/22	N		06/09/22	DONNA 2719
	007 00-501.39		TRAINING & MGMNT	AMBULANCE DEPT - REIMBURSE TRAUMA LIFE SUPPORT, INSTRUCTOR UPDATE					25.00	
				Gross Invoice Amount						25.00
				Net Invoice Amount						25.00
3100	ADAMS, CARL	05/2022/MEAL		05/03/22	06/14/22	06/14/22	N		06/09/22	DONNA 2719
	007 00-501.65		REIMBURSED EXPENSE	AMBULANCE DEPT - MEAL					5.00	
				Gross Invoice Amount						5.00
				Net Invoice Amount						5.00
3100	ADAMS, CARL	05/2022		05/22/22	06/14/22	06/14/22	N		06/09/22	DONNA 2719
	007 00-501.32		OPERATING SUPPLIES & GENERAL	AMBULANCE DEPT - REIMBURSE TRUCK SHELVEING LINER					72.30	
				Gross Invoice Amount						72.30
				Net Invoice Amount						72.30
2773	ADVANCED CORRECTIONAL HEALTHCA	118635		06/01/22	06/14/22	06/14/22	N		06/02/22	DONNA 2719
	001 05-505.43		INMATE MEDICAL NEEDS	SHERIFF DEPT - JULY 2022 ON-SITE MEDICAL SERVICES					3,560.89	
				Gross Invoice Amount						3,560.89
				Net Invoice Amount						3,560.89
90007	AMERICAN STAMP & MARKING PRO.	1724162		06/07/22	06/14/22	06/14/22	N		06/08/22	DONNA 2719
	001 02-502.35		ELECTION & VOTER REGISTRATION	ACCT #1303955, COUNTY CLERK - STAMP & REPLACEMENT INK CARTRIDGE					58.41	
				Gross Invoice Amount						58.41
				Net Invoice Amount						58.41
2746	AT & T MOBILITY	04/30/22/AMB		04/30/22	06/14/22	06/14/22	N		06/09/22	DONNA 2719
	007 00-501.05		UTILITIES & PHONE	ACCT #287286831594, AMB DEPT - WIRELESS					202.17	
				Gross Invoice Amount						202.17
				Net Invoice Amount						202.17
2746	AT & T MOBILITY	05/31/22/JUD		05/31/22	06/14/22	06/14/22	N		06/10/22	DONNA 2719
	001 11-511.31		OFFICE SUPPLIES/EXPENSE	ACCT #287296309602, JUDICIAL CENTER - WIRELESS					98.45	
				Gross Invoice Amount						98.45
				Net Invoice Amount						98.45
2029	AVID IDENTIFICATION SYSTEMS, I	0056656-IN		05/27/22	06/14/22	06/14/22	N		06/06/22	DONNA 2719
	001 09-509.32		OTHER SUPPLIES	CUST #0010478, ANIMAL CONTROL - FRIENDCHIP AVID					1,342.93	

"B"



**STATE'S ATTORNEY'S REPORT**

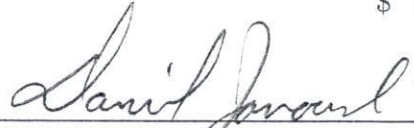
To: Circuit Court and Washington County Board, Washington County, Illinois.

The State's Attorney of Washington County, Illinois, respectfully submits the following report of fees paid to him from May 1, 2022, to May 31, 2022.

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

**REPORT OF FEES COLLECTED AND PAID**

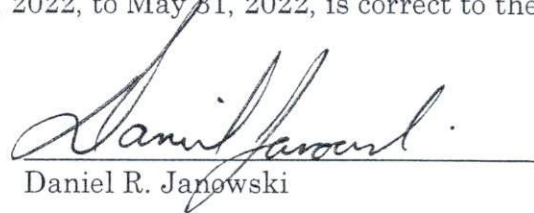
May 2022 – State's Attorney General Fund:	\$ 668.00
May 2022 – State's Attorney Drug Prevention Fund:	\$ 106.25
May 2022 – State's Attorney Automation Fund:	\$ 90.00
May 2022 – Restitution Received:	\$ 311.61



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

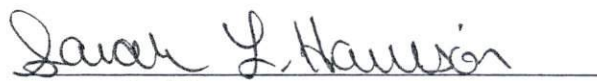
State of Illinois                     )  
  ) ss.  
County of Washington         )

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 May 1, 2022, to May 31, 2022, is correct to the best of my knowledge and belief.



Daniel R. Janowski

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

  
Notary Public



WASHINGTON COUNTY CLERK & RECORDER  
REPORT OF COLLECTIONS  
COLLECTION FOR THE PERIOD 5/1/2022-5/31/2022

MAY 2022:

Beginning Balances: \$ 2,087.34  
Fees Collected: 77,764.70  
Total \$79,852.04

DISBURSEMENTS:

Tax Redemptions \$ 37,253.27  
Tax Redemptions Interest 10,729.69  
Revenue Stamps 5,150.00  
Larado Usage Fee 675.24  
Take Notice 51.00  
Stipend 1,774.50  
Disbursements \$ 55,633.70  
Balance: \$24,218.34



APRIL 30, 2022

WASHINGTON COUNTY TREASURER:

(G.I.S. ASSESSOR FUND) \$ 4,800.00

(G. I.S. RECORDER FUND) 240.00

ILLINOIS DEPT OF REVENUE:

(R.H.S.P. - \$9.00 PER 239 DOC) 2,151.00

IL DEPT. OF PUBLIC HEALTH

(\$4.00 SURCHARGE DEATH CERT) 8.00

STATE TREASURER, IL DOMESTIC VIOLENCE

(MARRIAGE LICENSE SURCHARGE) 30.00

NATALIE LYNCH, WASHINGTON COUNTY TREASURER:

(RECORDER AUTO FUND) 1,920.00

NATALIE LYNCH, WASHINGTON CO TREASURER:

(DOCUMENT STORAGE FEES) 720.00

(FEE'S COLLECTED) 12,262.00

TOTAL \$22,131.00

**TOTAL DISBURSEMENT \$77,764.70**

Remaining Balance Tax Redemption #130068: \$458.16

Tax Redemption #130041: \$207.91

Tax Redemption #140063: \$275.41

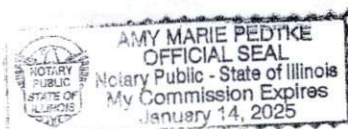
Tax Redemption#2014-000054: \$927.26

Tax Redemption#2014-000058: \$218.60

Total remaining balance \$2,087.34

TOTAL DISBURSEMENTS FOR THE MONTH OF MAY 2022.

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1<sup>st</sup> DAY OF JUNE 2022.



*Amy Marie Peatke*  
NOTARY

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 MAY 2022.

FEES EARNED	\$ 570.00
FEES COLLECTED AND PAID TO THE COUNTY TREASURER	\$ 316.00
DIETING PRISONERS	\$2957.56
SAL. DUE SHERIFF	\$4650.00
SERVICE CALLS/PATROL MILEAGE	\$4889.60
BALANCE DUE SHERIFF	\$4650.00

COUNTY INMATES..... 8

FEDERAL INMATES..... 5

CRIMINAL ARRESTS ..... 38

TRAFFIC ARRESTS..... 52

WARNINGS..... 51

  
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 14<sup>th</sup> DAY OF June.



NOTARY







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 May 2022**

**Receipts/Billing**

May Service Fees \$ 92,692.50 – **5yr Average** = \$ 99,361.67

May Income From Fees \$ 64,201.27 – **5yr Average** = \$ 53,016.79

**Total Expenses**

May Bills \$ 26,915.29

May Salaries \$ 66,688.96

**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:			
July 2022:			
August 2022:			
September 2022:			
October 2022:			
November 2022:			

**2022 Totals: 840**

CASH BALANCES AS OF MAY 31, 2022

Account Number	Description	Beg Balance	Receipts	Disbursements	End Balance
	GENERAL FUND CHECKING	1,007,398.52	530,266.17	485,299.75	1,052,364.94
	TOTAL FUNDS:GENERAL FUND	1,007,398.52	530,266.17	485,299.75	1,052,364.94
	GENERAL FUND INVESTMENTS	86,574.57	176.27	0.00	86,750.84
	VETERANS ASSISTANCE BALANCE	18,767.03	0.00	0.00	18,767.03
	DRUG ENF TASK FORCE BALANCE	396.63	0.00	0.00	396.63
	HEALTH DEPARTMENT BALANCE	756,706.33	61,614.37	28,961.93	789,358.77
	WASH CO. EMERG SERVICE BALAN	546,446.79	63,390.15	92,123.01	517,713.93
	IMRF & SOCIAL SECURITY BALAN	2,338,868.66	66,065.90	114,586.16	2,290,348.40
	RECORDER'S AUTOMATION BALANC	70,678.66	1,598.39	0.00	72,277.05
	COUNTY COURT FUND BALANCE	151,489.25	2,034.96	19,037.27	134,486.94
	AUTOMATION BALANCE	126,299.39	1,750.61	0.00	128,050.00
	LAW LIBRARY BALANCE	214.57	285.01	0.00	499.58
	CHILD SUPPORT BALANCE	133,342.53	1,560.06	0.00	134,902.59
	PROBATION BALANCE	50,132.11	1,647.75	0.00	51,779.86
	L. DUECKER BALANCE	2,003.81	0.00	0.00	2,003.81
	DUI EQUIPMENT BALANCE	10,209.33	100.14	0.00	10,309.47
	EMINENT DOMAIN BALANCE	0.00	0.00	0.00	0.00
	SHERIFF'S DRUG BALANCE	17,835.05	34.57	0.00	17,869.62
	TAX SALE AUTOMATION BALANCE	33,459.40	1.93	0.00	33,461.33
	INDEMNITY BALANCE	96,379.91	5.55	0.00	96,385.46
	INHERITANCE BALANCE	0.00	0.00	0.00	0.00
	UNKNOWN HEIRS BALANCE	0.00	0.00	0.00	0.00
	COUNTY HIGHWAY BALANCE	1,392,854.24	10,103.55	64,032.49	1,338,925.30
	COUNTY BRIDGE BALANCE	739,843.70	74.39	7,787.70	732,130.39
	MATCHING FUNDS BALANCE	1,015,685.18	74.39	1,419.27	1,014,340.30
	COUNTY MOTOR FUEL TAX BALANC	2,641,187.61	39,786.03	0.00	2,680,973.64
	ROAD DIST MOTOR FUEL BALANCE	4,363,818.54	109,818.60	59,816.00	4,413,821.14
	TOWNSHIP BRIDGE BALANCE	92,186.76	2.27	0.00	92,189.03
	WASH. COUNTY TORT LIABILITY	1,110,529.75	0.00	12,381.00	1,098,148.75
	SOLID WASTE PROGRAM	1,650.72	0.00	0.00	1,650.72
	STATES ATTORNEY DRUG PREVENT	2,283.23	71.77	0.00	2,355.00
	SECURITY FEES FUND	14,741.18	3,108.28	0.00	17,849.46
	SALE IN ERROR FUND	119,958.39	11.84	32.97	119,937.26
	DOCUMENT STORAGE FUND	295,095.81	1,703.99	0.00	296,799.80
	RECORDERS SPECIAL FUND	24,405.98	199.00	0.00	24,604.98
	G.I.S. MAPPING FUND	189,100.75	3,984.65	0.00	193,085.40
	CLERK OPERATIONS ADD-ONS	47,136.77	440.49	1,137.24	46,440.02
	POLICE VEHICLE FUND	6,257.77	25.10	0.00	6,282.87
	WASH CO PET POPULATION	13,225.42	90.00	128.00	13,187.42
	CONTROL FUND				
	PRARIE STATE REVENUE FUND	7,151,221.40	0.00	0.00	7,151,221.40
	DOG AND CAT WELFARE FUND	15,133.06	985.00	375.00	15,743.06
	CORONERS FUND	1,080.43	5,330.00	0.00	6,410.43
	GENERAL OBLIGATIONS BONDS 2010	0.00	0.00	0.00	0.00
	ELECTRONIC CITATION FUND	7,570.78	64.62	0.00	7,635.40
	DEBT SERVICE FUND	42,538.96	23,397.05	1.00	65,935.01
	STATE'S ATTORNEY AUTOMATION	18,819.70	98.50	0.00	18,918.20
	CO CLERK DOCUMENT STORAGE	42,888.00	597.00	0.00	43,485.00

"6"

**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
<b>PREVIOUS FUND BALANCE:</b> (As of 03/31/2022)	<b>\$ 1,183,376.27</b>	
 <b>MAY ACTIVITY</b>		
<u>INTEREST INCOME (Comm. Trust Bk)</u>	<u>\$ 298.72</u>	
 TOTAL	 \$ 1,183,674.99	
DBG CONSTRUCTION (WALL REPAIR)		\$ 1,250.00
FIDLAR TECHNOLOGY INC.(PAYMENT #1 OF 4)		\$ 59,616.56
PREM. PAY: AMBULANCE DEPT.		\$ 7,918.15
<u>PREM. PAY: COMMUNICATIONS DEPT.</u>		<u>\$ 2,128.54</u>
		 <u>\$ 70,913.25</u>
<b>CURRENT FUND BALANCE:</b> (As of 05/31/2022)	<u><b>\$ 1,112,761.74</b></u>	

"H"





# 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

2022-9

**WHEREAS**, a public hearing was held in the Washington County Courthouse in Nashville, Illinois on May 26<sup>th</sup>, 2022, at 8:00 pm, before the Zoning Board of Appeals and notice of said hearing was duly given; and

**WHEREAS**, an application #Z005-22 was presented by Kerry Roetemeyer requesting an amendment to the Washington County Zoning Ordinance (map) changing the Zone District Classification from Ag to R-1 on 2.5 of 20 acres in:

South one-half of the Southeast Quarter of the Southwest Quarter  
of Section 23, Township 2 South, Range 2 West of the Third  
Principle Meridian, Washington County, Illinois

Located in the northwest corner of Pear Orchard Rd. and Texas 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 14<sup>th</sup> day of June 2022.

Aye 15

Nay   

Abstain   

Attest:



*David A. Meyer*

County Board Chairman



## WASHINGTON COUNTY ZONING OFFICE

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

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FAX (618)327-7281

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Email : [Matt.bierman@washingtonco.illinois.gov](mailto: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 #Z005-22 Kerry Roetemeyer Zoning 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

South one-half of the Southeast Quarter of the Southwest Quarter  
of Section 23, Township 2 South, Range 2 West of the Third  
Principle Meridian, Washington County, Illinois

Located in the northwest corner of Pear Orchard Rd. and Texas Rd.

#### Characteristics of the Surrounding Area

Currently 20 acres mostly farm with a creek running across the west end. There are 5 residents within a ½ mile.

#### Zoning Map Amendment sought

20 acres currently zoned Agriculture. Applicant is requesting 2.5 acres of the 20 acres 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 May 26<sup>th</sup>, 2022, at 8:00 pm in the Washington County Board room. Mrs. Roetemeyer 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 4 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', with a long horizontal flourish extending to the right.

ZONING BOARD OF APPEALS

Matt Bierman Washington County Zoning Administrator





# WASHINGTON COUNTY ZONING OFFICE

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

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Email : Matt.bierman@washingtonco.illinois.gov

## ORDINANCE TO AMEND ZONING MAP

2022-10

WHEREAS, a public hearing was held in the Washington County Courthouse in Nashville, Illinois on May 26<sup>th</sup>, 2022, at 8:00 pm, before the Zoning Board of Appeals and notice of said hearing was duly given; and

WHEREAS, an application #Z006-22 was presented by Dean Wisely requesting an amendment to the Washington County Zoning Ordinance (map) changing the Zone District Classification from Ag to Commercial on 2 of 20.39 acres in:

Part of the Southwest Quarter of the Southwest Quarter  
of Section 14, Township 3 South, Range 4 West of the Third  
Principle Meridian, Washington County, Illinois

Located at 535 West Main Street Oakdale IL

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 14<sup>th</sup> day of June 2022.

Aye 15  
Nay     
Abstain   

Attest:



Henry

David A. Meyer

County Board Chairman



## WASHINGTON COUNTY ZONING OFFICE

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Email : [Matt.bierman@washingtonco.illinois.gov](mailto: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 #Z006-22 Dean Wisely Zoning 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

Part of the Southwest Quarter of the Southwest Quarter  
of Section 14, Township 3 South, Range 4 West of the Third  
Principle Meridian, Washington County, Illinois

Located at 535 West Main Street Oakdale IL

#### Characteristics of the Surrounding Area

Currently 20.39 acres being row cropped. The property is located just outside the village limits of Oakdale on the West end.

#### Zoning Map Amendment sought

20.39 acres currently zoned Agriculture. Applicant is requesting 2 acres of the 20.39 acres be zoned to Commercial to operate a retail farmers market selling all local products within a 200 mile radius.

#### 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 May 26<sup>th</sup>, 2022, at 8:00 pm in the Washington County Board room. Mr. Wisely 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

A Benefit

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 4 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 'MB', followed by a horizontal line.

ZONING BOARD OF APPEALS

Matt Bierman Washington County Zoning Administrator