#### WASHINGTON COUNTY BOARD

101 E. St. Louis St., Nashville, IL. 62263 COUNTY BOARD MEETING: 7:00 P.M. March 8, 2022

#### **AGENDA**

- 1. Prayer and Pledge
- 2. Call to Order
- 3. Roll Call
- 4. Acknowledgment of Guests
- 5. Approval of the February 8, 2022 County Board Minutes
- 6. Elizabeth Lehde Washington County Health Dept. 2021 Annual Report (Informational Only)
- 7. Highway Department: 2022 MFT-Aggregate Bid Results
- 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. Sheriff's Monthly Report
- 13. Emergency Ambulance & Rescue Service Monthly Report
- 14. Treasurer's Monthly Cash Flow & Budgetary Status Report
- 15. 2020 Real Estate Taxes Collected in 2021 Collector's Report (Informational Only)
- 16. ARPA Fund Re-cap (Informational Only)
- 17. Zoning- Revised Ordinance Telecommunications Towers Z002-22 Zoning Map Amendment Darron Vandorn
- 18. Committee Reports:

#### Personnel, Policy & Appointment:

2022-2026 Elected Officials Salaries: Assessor, Circuit Clerk, County Clerk, Treasurer and Sheriff Fire District Appointments

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

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

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

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

District 2:	District 3:
Leo Barczewski	Douglas Bening
Alan Hohlt	Eric Brammeier
Dave Ibendahl	David Meyer - Chairman
Brian Klingenberg	Paul Todd
Rodney Small	David Karg
	Leo Barczewski Alan Hohlt Dave Ibendahl Brian Klingenberg

# OFFICIAL PROCEEDINGS WASHINGTON COUNTY BOARD MEETING MARCH 8, 2022

The reconvened and adjourned meeting of the County Board of Washington County, Illinois was held at the Washington County Courthouse Nashville, Illinois on March 8, 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 Matt Bierman-EMA, Debbie Stricker-Okawville Times, John Felchlia-Ambulance Administrator, Dan Janowski-State's Attorney, Kiefer Heiman-Highway Supervisor, Linda Tragresser-SWIMPAC, Stacy & Ross Schultze, Charles Guffey-Centralia Sentinel, Treasurer-Natalie Lynch, Assessor-Sharon Mewes, Health Dept. Administrator-Elizabeth Lehde, Donna Johannes, Brian Buss

Following the Lord's Prayer and the Pledge of Allegiance, Chairman Meyer called the meeting of the Washington County Board to order at 7:06 p.m.

Roll Call was taken by Clerk Hempen with 12 members present and 3 absent. Those present were Brammeier, Hohlt, Ibendahl, Lamczyk, Shemonic, Small, Suedmeyer, Unverfehrt, Todd, Klingenberg, Muenter and Meyer. Absent were Barczewski, Bening and Karg

Chairman Meyer asked if there were any corrections to the minutes of the Regular County Board Meeting on February 8, 2022, with no corrections or additions, a motion was made by Shemonic and seconded by Klingenberg to approve the minutes as presented. Motion carried.

Health Department Administrator Elizabeth Lehde presented her 2021 Annual Report to the County Board (Informational only (See Exhibit "A") Lehde told the Board that anyone can go to IDPH website for accurate Covid cases and percentage of fully vaccinated county residents.

Kiefer Heiman, County Engineer, presented to the Board the 2022 MFT-Aggregate Bid results (See Exhibit B). Heiman told the Board that was a 15% increase in aggregate prices from 2021. A motion was made by Brammeier and seconded by Hohlt. Motion carried.

The Claims against the County Report was presented to the Board for approval by Ibendahl. TO THE CHAIRMAN AND MEMBERS OF THE BOARD: YOUR COMMITTEE ON March 7, 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) There was a question about the Sheriff's Dept. credit card charges. There were 3 invoices dated 1/19/22, 2/2/22 and 2/3/22 for hotel room charges paid out of Contingency. Klingenberg asked if anyone had talked to the Sheriff about the charges. The credit card charges are paid with utilities at the beginning of the month, so they are already paid before the Claims committee sees the invoices. Sheriff Campbell was not in attendance at the meeting to answer any questions about the room charges. It was recommended that the Finance Committee look into these charges. Suedmeyer said the Finance committee will look into the charges. There was also a question on reimbursements to employees for meals. Suedmeyer said it varies by departments and unions. A motion was made by Ibendahl and seconded by Small To accept the report as presented. Roll call vote was taken with 12 ayes and 0 nays. Motion carried.

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

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

The County Clerk and Recorder's Monthly Report Clerk Hempen presented her report to the Board for approval. (See Exhibit E) Hempen told the Board that the filing period for petitions started Monday, March 7<sup>th</sup> and the last day to file will be March 14<sup>th</sup> the office is open until 5:00 that day. A motion was made by Klingenberg and seconded by Lamczyk to approve the report as presented.

The Sheriff's Monthly Report was presented to the Board for approval (See Exhibit F). A motion was made by Brammeier and seconded by Ibendahl to approve the report as presented. Todd asked how can we approve the report if the Sheriff doesn't show up to answer questions. Chairman Meyer said not all office holders present their reports at all meetings, they usually come for special occasions. He said he has no good answer. Motion-carried. 10 ayes 2 nays Motion carried. Nays Todd and Shemonic

The Emergency Ambulance and Rescue Service Monthly Report John Felchlia Ambulance Administrator presented his report to the Board for approval. Felchlia added a 12 month date of service analysis to his report for March. (See Exhibit G) A motion was made by Small and seconded by Muenter to approve the report as presented. Motion carried.

The Treasurer's Monthly Cash Flow Statement and Budgetary status Reports for Period ending 2/28/2022 (See Exhibits H & I). A motion was made by Suedmeyer and seconded by Shemonic to accept the report as presented subject to audit review. Motion carried. Treasurer Lynch presented before the board the County Collector's Report of 2020 Real Estate Taxes Collected in 2021 and ARPA Fund recap (Informational Only) (See Exhibit J & K).

Zoning Request #ZT001-22- Changing the Telecommunications tower Ordinance 7-12. Section 7-12.6 (a)(1) verbiage added to come into compliance. Separate Tower permit application added, fees changed for towers only. See exhibits attached to Ordinance. (See Exhibit L) A motion was made by Lamczyk and seconded by Muenter to grant the request as presented. Roll call vote was taken with 12 ayes and 0 nays. Motion carried.

**Zoning Request #Z002-22** —Darron Vandorn requesting an amendment to the Washington County Zoning Ordinance changing the Zone District Classification on 2 of 5 acres (See Exhibit M). A motion was made by Lamczyk and seconded by Small. Roll call vote was taken with 12 ayes and 0 nays. Motion Carried

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- No Meeting

County Buildings- 3 meetings. 1 Joint meeting with Building and 1 joint meeting with Ambulance

County Health Department- 1 meeting

Education- No meeting

Enterprise Zone (Nashville) - No meeting

Enterprise Zone (Centralia) - No meeting

Environmental, EMA & Zoning- 1 meeting

Finance, Claims & Economic Development- 3 meetings Joint with Building and 2 with Personnel

Insurance- No meeting

Legislative- No meeting

**Personnel, Policy & Appointments:** 2 meetings. Elected Officials salaries for 2022-2025: \$1750 the first year and \$1250 for the next 3 years.

A motion was made by Ibendahl and seconded by Klingenberg to approve the salaries. Roll call vote was taken with 12 ayes and 0 nays. Motion carried

Tabled until the April 12, 2022 are the Fire District appointments.

Planning Commission- No meeting

Road & Bridge-1 meeting

Safety- No meeting

Solid Waste- No meeting. Recycle truck is scheduled for March 26th 8-12 in Irvington

South Central IL. Growth Alliance- No meeting

**911**- 1 meeting

Contract Negotiations - FOP - No meeting

Contract Negotiations – IBEW – No meeting

Chairman Meyer asked for any comments from the public.

Todd asked about the County Website. Serpentine will be the County's website provider. The website is still being built and should be more user friendly. They will provide training with each office on how to update their page. Serpentine will not be the administrator of the website.

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

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

A motion was made by Todd and seconded by Muenter to adjourn the meeting. Motion carried. The meeting of the Washington County Board adjourned at 7:55 p.m.

Shari Hempen

Washington County Clerk and Clerk of the Board



# WASHINGTON COUNTY HEALTH DEPARTMENT

177 South Washington Street

Nashville, IL 62263

Phone: (618)327-3644

Fax: (618)327-4229

2021 Annual Report

# Washington County Board of Health

David Meyer, Board of Health Chairman and County Board Member
Catherine Combs, RN, MSN, Secretary
Dr. Ginger Fewell, MD, Medical Director
Dr Erica Ibendahl, MD
Dr. John Skorczewski, DMD
Paul Todd, County Board Member
Dennis Shemonic, County Board Member
David Ibendahl, County Board Member

# Washington County Health Department Staff

Administrator: Elizabeth Lehde, RN, BSN, MHA

Public Health Nurse: Rhonda Harre, RN

Maternal Child Health Nurse: Vacant

Environmental Health Services: William Summers

Clinic Clerk: Karen Martens

Office Manager: Debra Lilley

#### **Summary of Activities**

#### **Environmental Health Programs**

o Permitted food establishments: 84

o Inspections/Reinspections: 147 (94 High, 38 Medium, 15 Low)

o Food Complaints: 13

Well water testing: 4 samples

New well permits: 5Well sealing: 2Well Inspections: 0

Private sewage permits: 58 (47 inspected)
 Private sewage complaints: 4 (4 inspected)

o Tanning facilities: 1 (1 inspected)

Nuisance complaints: 5 (5 inspected)

- Vector control: 30 batches of mosquitos tested. 3 batches tested positive for West Nile Virus
- Vector control classes: 3 classes for larvicide applications performed with 10 attendees.
- o Solid waste: 4 electronic recycling collections. 53,126 pounds collected

#### **Maternal Child Health**

- Average 50 families case managed each month throughout the year.
- Average 137 participants received WIC nutritional services

#### **Public Health**

- o 68 TB tests performed (no active cases being followed)
- o Communicable diseases followed up on:
  - 23 sexually transmitted infections
  - 7 Food-borne illnesses
  - 1536 COVID cases.
- 434 vaccines administered individuals qualifying for the Vaccine for Children program
- o 280 flu vaccines administered, 14 Tdap vaccines, 9 Hepatitis B vaccines, 6,150 COVID Vaccines administered
- o Lab services: 130 health profiles, 43 PSA screenings, 46 Hemoglobin A1C
- o 276 Vision screenings and 338 Hearing screenings

#### Sentinel event:

In March 2020 a respiratory virus, known as SARS-CoV-2, reached Washington County. This virus had been identified around the world and was declared a pandemic. Disaster declarations were made at local, state and federal levels. Actions to reduce the spread of this new virus were taken by WCHD under the direction of the Illinois Department of Public Health,

including reductions in services and activities, guidance to Washington County residents, businesses, and organizations, isolation and quarantine orders of infectious and potentially infectious persons, and preparing for mass vaccination against the virus commonly known as COVID-19. Additional resources to meet the demands were made available to expand staffing to meet the demands of pandemic response. Response continued through 2021 encompassing ongoing mitigation efforts and implementing mass vaccination clinics to vaccinate against SARS-CoV2 virus that causes COVID-19.

#### **Programs**

#### Women, Infant, and Children Supplemental Nutrition program (WIC):

WIC is a supplemental nutrition program offering nutrition education and supplemental nutritious foods for pregnant and breastfeeding women, infants, and children up to age 5 who meet eligibility requirements set by USDA.

#### Family Case Management/High Risk Infant FollowUp:

Anticipatory guidance, client education, counseling, and referrals to appropriate services are offered to families qualifying for such services. This includes additional medical assessment and guidance for high-risk infants living in Washington County.

#### Vision and Hearing Screenings:

Screening services are provided to area schools, including pre-schools, to meet state requirements for student screening. The department has 2 certified technicians to perform these screenings.

#### Lead Screening:

Capillary blood samples can be collected by the Department to assess for lead poisoning in at risk children age 12 months to 6 years according to Illinois State Law requirements. Other healthcare providers may also screen children and subsequently reports all lead tests done in a statewide database. Washington County Health Department also provides, education, assessment, and followup services for any child living in Washington County that has elevated lead levels.

#### Communicable Disease Control:

This program involves reporting, investigating and controlling communicable diseases. The health department also assists physicians with disease investigations and helps provide case contact follow-up to prevent the spread of a communicable diseases identified by the Illinois Department of Public Health as reportable. Such diseases include, but are not limited to, food-borne illness, vaccine preventable diseases, sexually transmitted infections, and tuberculosis.

#### Immunizations:

Immunizations are given by appointment to children qualifying for the Vaccine for Children program and for some adult vaccinations. Required childhood vaccines and some recommended vaccines are available to children who may not have access to affordable services. Adult vaccinations include Repatitis A, Repatitis B, Whooping cough, and Tetanus. Flu vaccines are available during flu season.

#### Community referral and education:

The health department offers assistance in aligning residents with health care services if they are not able to find those on their own. This includes referrals to public assistance programs, area health care providers, and other social service programs. Information is also available to the public by request on many health topics. Educational programs are available to community organizations and school upon request.

#### Phlebotomy services:

Phlebotomy services are available at a reduced cost to anyone needing bloodwork done. These services are by appointment and are typically done on Mondays.

#### Environmental Health Programs:

Private sewage and private water systems are both permitted and inspected to ensure compliance with County Ordinance and State Statutes that facilitate safe and adequate water supply and sewage removal. Body art and tanning salons are inspected to reduce risk of harm to clients. Establishments serving food and/or drinks are permitted in the county to reduce the risk of food-borne illness and to educate on safe food handling practices. Inspections are also performed on temporary events such as fairs, town events, and organizational supported food stands. Smoke-free Illinois is enforced and complaints are investigated in accordance with the act that protects residents from undue harm from cigarette smoke in the environment.

# Financial Statement December 1, 2020-November 30, 2021

	MIDGE I, ZUZU MUYUNDU UU, ZUZI
Revenues	
Property taxes	\$157,745.26
Grants	\$308,913.79
Fees	\$45,142.49
Interest	\$2,237.47
Other	\$3,195.63
Total Revenue	\$517,234.64
Expenses	
Salaries Salaries	\$263,370.38
Postage	\$1,045.99
Telecommunications	\$14,085.41
Health Insurance	\$31,980.91
Unemplayment Comp	\$595.56
<u>Vaccines/Medications</u>	\$8,675.07
Lab Fees	\$9,274.65
Contingency	\$0
Per Diem_	\$39,917.75
Office Supplies	\$3,837.65
Printing/Publishing	\$1,946.30
Dues & Meetings	\$1,657.97
Travel/Mileage	\$3,783.97
Computer & Office Equipment	\$5,288.09
Building Maint. & Contractual	\$16,145.17
Building Improvements	\$0
Environmental Supplies	\$66.00
Medical Supplies	\$7,822.27
Health Dept-IMRF	\$28,449.46

Health Dept-FICA	\$24,632.33
Educational Materials	\$1,783.50
Payments to Other Government	\$148,661.96 (\$148,366.36 returned grant moneys from unspent
	lump-sum payment per Contact Tracing and Local Health
	Protection grant agreements)
Total Expenses	\$613,020.39

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County and Road District
Washington County
2022 MFT - Aggregate Bid Results
22-(00-16)000-00-GM
March 2-2022 @ 7:00pm

# **Bid Tabulation and Summary**

March 2	2, 2022 @ 7:00	pm					Bidder #1			Bidder #2			Bidder #3					
		Note: Lowest s	elected bidders for each bid item	are sho	wn in bold.	Beelman Logistics, LLC			Rommelman Bros Farms, Inc			ObermeierTruck Service, LLC						
		_				One Racehorse Dr			23530 Walnut Hill Rd			6928 State Route 177						
			<del></del>			1	E. St. Loui:	s, IL	62205		Hoyleton,	IL 6	2803	Okawville,			IL 62271	
		County/					Unit		Total		Unit		Total		Unit		Total	
No.	Item	Road District	Delivery	Unit	Quantity		Price		Price		Price		Price		Price		Price	
1	CA/CM-13	Beaucoup	Beaucoup RD Stockpile	Ton	700	\$	26.15	\$	18,305.00	\$	-	\$	-	\$	-	\$	-	
2	CA/CM-16	Beaucoup	Beaucoup RD Stockpile	Ton	1,000	\$	15.69	\$	15,690.00	\$	-	\$	-	\$	-	\$	-	
3	CA/CM-16	Bolo	Bolo RD Stockpile	Ton	1,300	\$	16.19	\$	21,047.00	\$	-	\$	-	\$	-	\$	_	
4	CA/CM-6	Covington	Covington RD Stockpile	Ton	600	\$	11.89	\$	7,134.00	\$	9.80	\$	5,880.00	\$	10.49	\$	6,294.00	
. 5	CA/CM -7	Covington	Covington RD Stockpile	Ton	600	\$	16.39	\$	9,834.00	\$	14.20	\$	8,520.00	63	14.50	\$	8,700.00	
6	CA/CM-16	Covington	Covington RD Stockpile	Топ	800	\$	15.39	\$	12,312.00	\$	13.20	\$	10,560.00	\$	12.99	\$	10,392.00	
7	CA/CM-13	DuBois	DuBois RD Stockpile	Ton	800	\$	27.65	₩,	22,120.00	\$	-	<b>6</b> \$	-	<b>\$</b> \$	-	\$	_	
8	CA/CM-13	Oakdale	Oakdale RD Stockpile	Ton	1,500	\$	25.75	64	38,625.00	\$		\$		<b>6</b> 4	-	44	-	
9	CA/CM-13	Pilot Knob	Pilot Knob RD Stockpile	Ton	550	\$	26.45	4	14,547.50	\$		<b>6</b> 5	-	\$	~	\$	-	
10	CA/CM-13	Plum Hill	Plum Hill RD Stockpile	Ton	1,000	\$	25.10	\$	25,100.00	\$	-	\$		\$	-	\$		
11	CA/CM-16	Johannisburg	Furn & Spread	Ton_	1,500	\$	20.94	<b>65</b>	31,410.00	\$	-	<b>\$</b> \$	-	\$	-	\$	-	
13	CA/CM- 13	Washington Co.	CH11 Clover Leaf	Ton	900	\$	26.15	<del>ው</del>	23,535.00	\$	<u> </u>	\$	-	64	-	49	-	
14	CA/CM-13	Washington Co.	Oakdale Stockpile	Ton	625	\$	25.80	₩	16,125.00	\$	<u> </u>	63	<u> </u>	\$	-	\$	_	
15	CA/CM - 6	Washington Co.	Nashville Stockpile	Ton	300	\$	16.34	69	4,902.00	\$	14.25	63	4,275.00	<b>6</b> \$	12.99	43	3,897.00	
16	CA/CM-6	Washington Co.	CH 12 Gateway	Ton	400	\$	11.79	ь	4,716.00	\$	-	<b>69</b>	•	<del>()</del>	10.49	49	4,196.00	
17	CA/CM-6	Washington Co.	Nashville Stockpile	Ton	350	\$	13,34	\$	4,669.00	\$	10.85	\$	3,797.50	\$	10.49	\$	3,671.50	
18	CA/CM 16	Lively Grove	Furn & Spread (Non-MFT)	Ton	1,000	\$	22.59	44)	22,590.00	\$	-	63	-	44	•	\$		
		_					Total	\$	292,661.50		Total	\$	33,032.50		Total	-	\$37,150.50	
			Total Amount of Winning	g Bid ite	ms:	1	\$249,0	)94.	50	F	\$14,4	00.0	0		\$22,1	56.5	i0 *	

### Report of Committee

STATE OF ILLINOIS	)	<u>Nashville, Illinois</u>
	)	
WASHINGTON COUNTY	)	<u>January 5, 2022</u>

Mr Chairman, Ladies and Gentlemen of the County Board:

Your committee to who was referred the claims against the County Highway

Department for the month of February 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.

<b>County Highway Fund</b>	\$59,360.36
County Bridge Fund	\$8,760.00
<b>County Matching Fund</b>	\$9,420.15
County MFT Fund	\$13,968.39
Road District Fund	\$9,705.00
Township Bridge Fund	\$0.00
Total	\$101.2 <del>1</del> 3.90

All of which is respectfully submitted.

Chairman

**Claims Committee** 

" (C)

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

		1148
<b>County Highway Fund</b>	\$ <del>59,360.36</del>	59, 360.44 D
County Bridge Fund	\$8,760.00	
County Matching Fund	\$9,420.15	
County MFT Fund	\$13,968.39	
Road District Fund	\$9,705.00	
Township Bridge Fund	\$0.00	
Total	\$101,213.90	-101,213.98
3/2/22	_	(8)

Date:

Chairman

Road and Bridge Committee

WASHINGTON COUNTY INVOICE EDIT REPORT Page: 1 Operator: DONNA Date: 03/08/2022 Time: 08:12:00 Vendor Inv/PO Claim Invoice Due G/L Comm.Bank System Operator

A.
8.45
8.45
A
560.89 560.89
360.69
A
205.00
393.00 393.00
333.00
A
202.20
202.20
A
900.00
900.00
A
49.80
49.80
A
35.60
35.60
A
50.00
50.00
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#### STATE'S ATTORNEY'S REPORT

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

The State's Attorney of Washington County, Illinois, respectfully submits the following report of fees paid to him from February 1, 2022, to February 28, 2022.

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

#### REPORT OF FEES COLLECTED AND PAID

	February 2022 – State's Attorney General Fund:		\$	403.20	
	February 2022 – State's Attorney Drug Prevention Fu	und:	\$	12.50	
	February 2022 – State's Attorney Automation Fund:		\$	50.00	
	February 2022 – Restitution Received:	1	\$	81.23	
	Washingto 125 E. Elm	Janowski n County State's n County Judicia St., Nashville, I 1800 ext. 320	al C	enter	
State	of Illinois )				
Count	ty of Washington ) ss.				
	I, Daniel R. Janowski, State's Attorney for Washington	on County, Illino	is, b	eing 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 February 1, 2022, to February 28, 2022, is correct

Subscribed and sworn to before me this 3 day of March, 2022.

Notary Public

to the best of my knowledge and belief.

SARAH L HARRISON OFFICIAL SEAL Notary Public - State of Illinoi My Commission Expires January 11, 2025

#### WASHINGTON COUNTY CLERK & RECORDER REPORT OF COLLECTIONS COLLECTION FOR THE PERIORD 2/1/2022-2/28/2022

#### **FEBRUARY 2022:**

Beginning Balances: \$ 2,087.34 Fees Collected: 40,825.15 Total \$42,912.49

#### DISBURSEMENTS:

DISDURSEMENTS:	
Tax Redemptions	\$ 11,708.65
Tax Redemptions Interest	1,640.63
Revenue Stamps	6,600.00
Larado Usage Fee	655.00
Stipend	450.07
Take Notice	4.00
Miscellaneous	2.00
Disbursements	\$ 21,060,35

Balance: \$21,852.14

CLERK/RECORDER
WASHINGTON COUNTY

**FEBRUARY 28, 2022** 

WASHINGTON COUNTY TREASURER:

(G.I.S. ASSESSOR FUND) \$ 3,680.00 (G. I.S. RECORDER FUND) 184.00

ILLINOIS DEPT OF REVENUE:

(R.H.S.P. - \$9.00 PER 183 DOC) 1,647.00

IL DEPT. OF PUBLIC HEALTH

(\$4.00 SURCHARGE DEATH CERT) 20.00

STATE TREASURER, IL DOMESTIC VIOLENCE

(MARRIAGE LICENSE SURCHARGE) 10.00

NATALIE LYNCH, WASHINGTON COUNTY TREASURER:

(RECORDER AUTO FUND) 1,472.00

NATALIE LYNCH, WASHINGTON CO TREASURER:

(DOCUMENT STORAGE FEES) 552.00 (FEE'S COLLECTED) 12,199.80

TOTAL \$19,764.80

#### **TOTAL DISBURSEMENT \$40.825.15**

Remaining Balance Tax Redemption #130068: \$458.16

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

 Tax Redemption#2014-000054:
 \$927.26

 Tax Redemption#2014-000058:
 \$218.60

Total remaining balance \$2,087.34

TOTAL DISBURSEMENTS FOR THE MONTH OF FEBRUARY 2022.

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

AMY MARIE PEDTKE
OFFICIAL SEAL
OFFICIAL SEAL
SEAL
OFFICIAL SEAL
OFFICIAL

my Marie Ledthe

"E

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

FEES EARNED	\$ 264.00
FEES COLLECTED AND PAID TO THE COUNTY TREASURER	\$ 212.00
DIETING PRISONERS	\$3003.51
SAL. DUE SHERIFF	\$4650.00
SERVICE CALLS/PATROL MILEAGE	\$5679.20
BALANCE DUE SHERIFF	\$4650.00
COUNTY INMATES 9	
FEDERAL INMATES 5	
CRIMINAL ARRESTS14	
TRAFFIC ARRESTS31	
WARNINGS55	
	SHERIFF LEN CAMPBELL
I, Mary WilkeATTEST  OF LEN CAMPBELL, SHERIFF OF WASHINGTO  PRESENCE THIS	THAT THE ABOVE SIGNATURE IS THAT ON COUNTY AND WAS SIGNED IN MY



., **₹**,,

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 February 2022**

#### Receipts/Billing

February Service Fees \$89,126.00 - 5yr Average = \$85,199.75

February Income From Fees \$50,708.25 -**5yr Average** = \$44,341.68

#### **Total Expenses**

February Bills \$ 7,674.15

February Salaries \$ 72,522.45

# Total Calls for FY 2022 5yr Average

December 2021: 142 - 144
January 2022: 136 - 149
February 2022: 133 - 127

March 2022: April 2022: May 2022: June 2022: July 2022: August 2022: September 2022: October 2022: November 2022:

**2022 Totals**: 411

:6

#### 12 MONTH DATE OF SERVICE ANALYSIS

<u>Primary Payor Mix</u> 6-12 Month Mature Average

Primary Payor	% of Trips
Medicare	46%
Medicare Advantage	10%
Insurance	16%
Medicaid	10%
Medicald MCO	6%
Patient	9%
Facility	1%
Other Govt. Payers	1%
TPL	1%

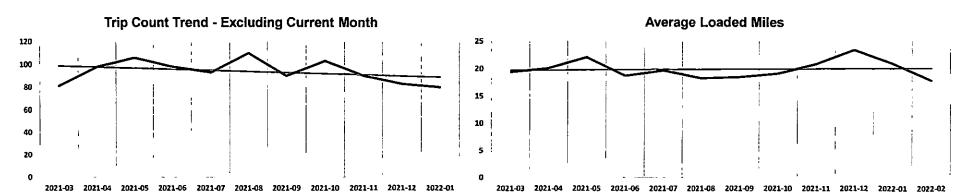
Net Collection Percentages 6-12 Month Mature Average

Primary Payor	Coll %
Medicare	97%
Medicare Advantage	87%
Insurance	85%
Medicald	90%
Medicald MCO	46%
Patient	11%
Facility	100%
Other Govt. Payers	61%
TPL	10%

Cash Per Trip
6-12 Month Mature Average

Primary Payor	CPT
Medicare	\$ 612.74
Medicare Advantage	\$ 631.66
Insurance	\$ 864.23
Medicaid	\$ 370.10
Medicaid MCO	\$ 240.67
Patient	\$ 108.90
Facility	\$ 926.44
Other Govt. Payers	\$ 527.72
TPL	\$ 125.00

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 %
2021-03	81	80,252.00	23,839.63	56,412.37	(2.67)	41,263.85	10,903.98	122.40	4,369.61	990,77	696.45	507.92	72.9%
2021-04	98	99,522.70	32,219,77	67,302.93	(27.88)	53,333.60	12,204.52	94,31	1,887.00	1,015.54	686,76	543.26	79.1%
2021-05	106	110,532.50	33,970.62	76,561.88	(40.80)	66,401.88	7,291.80	-	2,909.00	1,042,76	722.28	626,43	86.7%
2021-06	98	98,851.00	29,731.03	69,119.97	(40.40)	55,357.80	7,569.07	-	6,233.50	1,008.68	705.31	564.88	80.1%
2021-07	93	95,052.00	27,675.39	67,376.61	(0.29)	51,985.65	10,002.30	-	5,388.95	1,022.06	724.48	558.99	77.2%
2021-08	110	108,759.00	27,995.99	80,763.01	(2.95)	62,614.62	8,406.48	-	9,744.86	988.72	734.21	569.22	77.5%
2021-09	90	89,750.00	27,326.24	62,423.76	(6.12)	44,593.60	10,458.53	-	7,377.75	997.22	693,60	495.48	71.4%
2021-10	103	105,673.50	24,937.14	80,736.36	-	46,474.47	10,523.29	-	23,738.60	1,025.96	783.85	451.21	57.6%
2021-11	90	91,757.10	21,431.90	70,325.20	(5.30)	46,741.40	972.50	168.50	22,785.10	1,019,52	781.39	517,48	66.2%
2021-12	83	88,833.90	16,807.60	72,026.30	-	33,158.59	859.50	-	38,008.21	1,070.29	867.79	399.50	46.0%
2022-01	80	82,506.00	11,342.52	71,163,48	-	18,511.44	-	-	52,652.04	1,031.33	889,54	231.39	26.0%
2022-02	75	76,561.50	905.48	75,656.02	=	1,963.53	-	-	73,692.49	1,020.82	1,008.75	26.18	2.6%
Totals	1,107	1,128,051.20	278,183.31	849,867.89	(126.41)	522,400.43	79,191.97	385.21	248,787.11	1,019.02	767.72	471.56	61.4%



WASHINGTON COUNTY

Account Number

For period ending 02/28/22

CASH BALANCES AS OF 02/28/2022

Date: 03/02/22 Time: 10:27:26

Description Beg Balance Receipts Disbursements End Balance GENERAL FUND CHECKING 1,017,529.10 439,194.62 426,826.53 1,029,897.19 TOTAL FUNDS: GENERAL FUND 1,017,529.10 439,194.62 426,826.53 1,029,897.19 GENERAL FUND INVESTMENTS 85,968.04 227.61 0.00 86.195.65 30.92 0.00 0.00 0.00 12,500.69 33,975.06 VETERANS ASSISTANCE BALANCE 18,736.11 0.00 18,767.03 DRUG ENF TASK FORCE BALANCE 396.63 396.63 794,163.29 772,688.92 HEALTH DEPARTMENT BALANCE WASH CO. EMERG SERVICE BALAN 668,912.02 104,024.42 197,666.41 575,270.03 IMRF & SOCIAL SECURITY BALAN 2,451,168.19 86,699.23 116,222.31 2,421,645.11 RECORDER'S AUTOMATION BALANC COUNTY COURT FUND BALANCE AUTOMATION BALANCE LAW LIBRARY BALANCE CHILD SUPPORT BALANCE PROBATION BALANCE L. DUECKER BALANCE DUI EQUIPMENT BALANCE 0.00 0.00 17,748.69
16,432.77 1,315.92 0.00 17,748.69
32,313.42 1,142.23 0.00 33,455.65
94,082.70 2,286.36 0.00 96,369.06
0.00 0.00 0.00 0.00
0.00 0.00 0.00
1,550,609.82 10,083.33 53,400.70 1,507,292.45
747,331.04 2,623.85 9,410.75 740,544.14
1019 248.10 5,053.01 0.00 1,024,301.11 EMINENT DOMAIN BALANCE SHERIFF'S DRUG BALANCE TAX SALE AUTOMATION BALANCE INDEMNITY BALANCE INHERITANCE BALANCE UNKNOWN HEIRS BALANCE COUNTY HIGHWAY BALANCE COUNTY BRIDGE BALANCE 747,331.04 2,043.03 2,1... 1,019,248.10 5,053.01 0.00 1,024,301.11 2,437,928.80 38,576.92 2,085.28 2,474,420.44 3,751,375.85 111,033.13 0.00 3,862,408.98 MATCHING FUNDS BALANCE COUNTY MOTOR FUEL TAX BALANC 2,437,928.80 ROAD DIST MOTOR FUEL BALANCE TOWNSHIP BRIDGE BALANCE 92,179.94 2.35 0.00 92,182.29 1,098,498.75 12,031.00 WASH. COUNTY TORT LIABILITY 0.00 1,110,529.75 2,530.72 1,614.39 382.69 6,144.41 3,090.88 0.00 113,078.90 6,854.43 0.00 291,368.36 1,438.90 768.85 23,314.98 690.00 0.00 176,387.44 4,684.47 0.00 422.47 0.00 SOLID WASTE PROGRAM 1.930.72 STATES ATTORNEY DRUG PREVENT 1,997.08 SECURITY FEES FUND 9,235.29 SALE IN ERROR FUND 0.00 119,933.33 DOCUMENT STORAGE FUND 292,038.41 RECORDERS SPECIAL FUND 24,004.98 G.I.S. MAPPING FUND 181,071.91 CLERK OPERATIONS ADD-ONS 0.00 46,055.04 POLICE VEHICLE FUND 0.00 6,200.71 90.00 13.28 WASH CO PET POPULATION 13,461.70 13,538.42 CONTROL FUND 896,217.38 0.00 7,151,221.40 550.00 325.00 15,002.06 308.00 0.00 880.43 PRARIE STATE REVENUE FUND 6,255,004.02 DOG AND CAT WELFARE FUND 14,777.06 0.00 CORONERS FUND 572.43 GENERAL OBLIGATIONS BONDS 2010 0.00 0.00 0.00 0.00 34.12 10,501.50 0.00 7,459.58 7,493.70 ELECTRONIC CITATION FUND 0.00 0.00 41,849.00 0.00 18,687.70 DEBT SERVICE FUND 31,347.50 STATE'S ATTORNEY AUTOMATION 18,631.20 56.50 CO CLERK DOCUMENT STORAGE 40.983.00 702.00 0.00 41,685.00

March 3, 2022 10:53AM

# **WASHINGTON COUNTY BUDGETARY STATUS**

Report: Rbudsta2.rpt

1 of 89

#### WASHINGTON COUNTY

Fund 001 COUNTY GENERAL FUND Department

Period Ending Date: February 28, 2022

Account Number Account Name	Previous Actual	Original Budgeti	Adjustments to Budget	Current Total Budget	Month-to-date Actual	Current Year-to-date Actual	Current Budget Balance	Percentage Spent/Received
Fund 001 COUNTY GENERAL FUND Fiscal Year 2022 Department 00 Revenues		The State St		and the second of the second		•		
00-401.00 COUNTY PROPERTY TAXES	2,210,249.91	2,040,395.00	0.00	2,040,395.00	52,462.04	52,462.04	1,987,932.96	2.57%
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	40,195.86	0.00	0.00	0.00	75,623.08	75,623.08	-75,623,08	100.00%
00-404.00 MOBILE HOME TAX	763.80	0.00	0.00	0.00	786.27	786.27	-786.27	100.00%
00-404.01 INTEREST ON MOBILE HOME TAX	3,080.22	0.00	0.00	0,00	3,737.41	3,737.41	-3,737.41	100.00%
00-405.00 SALES TAX/USE TAX	927,594.26	912,000.00	0.00	912,000.00	80,727.44	240,322.31	671,677.69	26.35%
00-411.00 STATE INCOME TAX	874,651.39	870,000.00	0.00	870,000.00	106,200.77	239,209.22	630,790.78	27.50%
00-412.00 REPLACEMENT TAX	328,277.81	317,528.00	0.00	317,528.00	0.00	88,006.99	229,521.01	27.72%
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%
00-413.02 HAZARD MITIGATION GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-413.99 GRANT INCOME: COVID RELIEF	156,518.15	0.00	0.00	0.00	0.00	1,053.35	-1,053.35	100.00%
00-414.00 PLAT BOOK SALES	3,144.00	0.00	0.00	0.00	1,144.00	1,144.00	-1,144.00	100.00%
00-415.00 ASSESSORS SALARY REIMBURSEN	29,100.00	29,850,00	0.00	29,850,00	2,550.00	7,400.00	·	
00-416.00 STATES ATTY REIMBURSEMENTS	127,120.99	113,654.00	0.00	·	·	•	•	24.79%
00-416.01 STATES ATTY GRANT ADVOCATE	·	·		113,654.00	10,547.52	31,642.56	•	27.84%
00-416.02 STATES ATTORNEY DUI PROSECUT	0.00	0.00	0.00	0.00	0.00	0.00		0.00%
00-416.03 PUBLIC DEFENDER SAL REIMBURSI	0.00 31,469.13	0.00 38,625.00	0.00	0.00 38,625.00	0.00 2,860.83	0.00 8,582.49		0.00%

# COUNTY COLLECTOR'S REPORT OF 2020 REAL ESTATE TAXES COLLECTED IN 2021 WASHINGTON COUNTY, STATE OF ILLINOIS

#### 2020 TAXES DUE

Total Amount of 2020 Real Estate Taxes Extended:	\$25	,305,484.44
Total Amount of Railroad Taxes Extended:	+ 1	,129,640.38
ORIGINAL AMOUNT OF 2020 TAXES DUE:	=\$26	,435,124.82
- Certificate of Errors/Cancellations	-	29,740.84
+ Supplements (Add'l tax due from corrections)	+	524.22
- Abatements/Refunds	-	0.00
+ Misc. Adjustments to taxing bodies for Current Year taxes	+	0.00
ADJUSTED AMOUNT DUE:	=\$26	,405,908.20
+ Prior Year Real Estate Tax	+	(2,778.24)
+ Prior Year Misc. Adjustments	_+_	13,726.46
2020 TOTAL AMOUNT DUE:	=\$26	,416,856.42
2020 TAXES PAID		
Real Estate	\$25	,259,412.44
+ Railroads	+ 1	,129,640.38
+ Misc. Adjustments	+	0.00
+ Prior Year Real Estate Tax	+	(2,778.24)
+ Prior Year Misc. Adjustments	+	13,726.46
+ Abatements/Refunds	+	0.00
TOTAL COLLECTED FOR DISTRIBUTION:	=\$26	,400,001.04***
+ County Trustee	+	16,171.36
+ Forfeited Tax/Bankruptcies	+	<u>684.02</u>
2020 TOTAL TAXES PAID:	=\$26	5,416.856.42

#### DISTRIBUTION OF TAXES

#### To County:

COUNTY CORPORATE -	\$ 1,769,582.42
COUNTY HIGHWAY	331,622.16
ILLINOIS MUNICIPAL RETIREMENT FUND	424,513.06
AMBULANCE	649,238.12
MATCHING FUND	165,581.94
HEALTH DEPARTMENT	124,878.20
SOCIAL SECURITY	259,693.53
BRIDGES	84,911.19
LIABILITY-INSURANCE	399,545.97
VETERAN'S ASSISTANCE	1,027.97
	\$ 4,210,594.56

#### To Townships:

ASHLEY TOWNSHIP	\$ 120,189.78
BEAUCOUP TOWNSHIP	164,081.74
BOLO TOWNŠHIP	127,854.02
COVINGTON TOWNSHIP	126,809.27
DUBOIS TOWNSHIP .	123,332.45
HOYLETON TOWNSHIP	120,630.15
IRVINGTON TOWNSHIP	268,121.18
JOHANNISBURG TOWNSHIP	73,290.60
LIVELY GROVE TOWNSHIP	766,030.51
NASHVILLE TOWNSHIP	279,642.88
OAKDALE TOWNSHIP	91,768.39
OKAWVILLE TOWNSHIP	155,507.39
PILOT KNOB TOWNSHIP	117,244.30
PLUM HILL TOWNSHIP	101,398.34
RICHVIEW TOWNSHIP	62,055.88
VENEDY TOWNSHIP	63,026.17
	\$.2,760,983.05

#### To Multi-Township Assessor Districts:

DISTRICT #1	\$ 14,490.11
DISTRICT #2	21,333.96
DISTRICT #3	20,197.66
DISTRICT #4	12,162.44
DISTRICT #5	 15,329.48
	\$ 83,513.65

#### To Cities & Villages:

VIII ACE OF ADDIEVILLE	*	22 452 52
VILLAGE OF ADDIEVILLE	\$	23,152.59
CITY OF ASHLEY		51,410.08
CITY OF CENTRALIA		1,800.71
VILLAGE OF DUBOIS		19,315.65
VILLAGE OF HOYLETON		31,540.40
VILLAGE OF IRVINGTON		34,908.07
CITY OF NASHVILLE		370,566.24
VILLAGE OF NEW MINDEN		3,358.90
VILLAGE OF OAKDALE		9,586.49
VILLAGE OF OKAWVILLE		125,522.06
VILLAGE OF RADOM		22,303.61
VILLAGE OF RICHVIEW		23,076.28
VILLAGE OF VENEDY		7,945.47
CITY OF WAMAC		61,775.83
	\$	786,262.38

#### To Libraries:

ASHLEY LIBRARY		\$ 25,879.18
CENTRALIA LIBRARY		56,873.57
MARISSA LIBRARY		21,795.53
NASHVILLE LIBRARY	1	 120,149.59
		\$ 224,697.87

#### To Fire Districts:

ADDIEVILLE FIRE	\$	168,594.76
ASHLEY FIRE		88,917.67
CENTRALIA FIRE		29,450.90
COULTERVILLE FIRE		43,943.25
HOYLETON FIRE		104,007.66
IRVINGTON FIRE		<b>45,741.7</b> 9
MARISSA FIRE		199,489.22
NASHVILLE FIRE		466,766.72
OKAWVILLE FIRE		131,755.19
ST. LIBORY FIRE		88,716.09
TILDEN FIRE		11,197,26
	\$ :	1,378.580.51

#### To Grade School Districts:

OAKDALE GSD #1	\$ 386,822.89
IRVINGTON GSD #11	406,777.61
ASHLEY GSD #15	623,111.58
ST. LIBORY GSD #30	4,611.44
WILLOW GROVE GSD #46	8,351.13
NASHVILLE GSD #49	3,852,240.24
NASHVILLE GSD #49 BONDS	298,326.79
PINCKNEYVILLE GSD #50	23,749.13
CENTRALIA SD #135	22.96
NORTH WAMAC GSD #186	245,181.21
	\$ 5.849.194.98

#### To Unit School Districts:

WEST WASHINGTO COUNTY USD #10	\$ 3,872.888.88
ST. CLAIR COUNTY USE #40 (MARISSA)	333,791.78
	\$ 4,206,680.66

#### To High School Districts:

FREEBURG HSD #77	\$ 2,927.78
NASHVILLE HSD #99	3,172,312.20
PINCKNEYVILLE HSD #101	1,453.01
CENTRALIA HSD #200	605,933.39
	\$ 3.782.626.38

#### To Community College Districts:

KASKASKIA COLLEGE #501	\$ 1,495,230.46
REND LAKE COLLEGE #521	383.62
SOUTHWESTERN ILLINOIS COLLEGE	371,897.12
	\$ 1.867.511.20

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

MEMORIAL PARK	\$ 299,689.79
COOPERATIVE EXTENSION SERVICE	133,346.48
COMMUNITY MENTAL HEALTH	112,547.69
WASHINGTON COUNTY HOSPITAL	439,282.12
OKAWVILLE TIF	191,786.36
CENTRALIA TIF	46.56
WASHINGTON CO. SENIOR SERVICES	 72,656.80
	\$ 1,249,355.80

## \$ 26,400,001.04 \*\*\*

Other Distributions to Districts: BANK INTEREST	\$ 551.13
In-House/Tax Sale Fees Distribution:	
COUNTY CLERK FEES	\$ 456.00
INDEMNITY FEES FUND	2,280.00
TAX SALE AUTOMATION FEES FUND	1,140.00
SALE IN ERROR FUND	6,840.00
1 1/2% INT. CHARGES DISTRIBUTED TO GENERAL FUND	75.586.13

# 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
U.S. DEPT. OF TREASURY (05/2021)	\$1,348,693.50	
INTEREST INCOME (05/21 – 02/22)	2,789.73	
TOTAL	\$ 1,351,483.23	
BELLWETHER, LLC.		\$10,000.00
PREM. PAY: AMBULANCE DEPT.		60,965.79
PREM. PAY: COMMUNICATIONS DEP	T.	11,456.19
SERPENTINE: COUNTY WEB PAGE		1,692.50
TOTAL		\$84,114.48

**CURRENT FUND BALANCE:** 

**\$1,267,368.75** 

(As of 02/28/2022)





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

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

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

Email: Matt.bierman@washingtonco.illinois.gov

ORDINANCE TO AMEND ZONING TEXT
2022-2
WHEREAS, a public hearing was held in the Washington County Courthouse in Nashville, Illinois on March 3rd, 2022, at 7:30pm, before the Zoning Board of Appeals and notice of said hearing was duly given; and WHEREAS, an application # ZT001-22 was presented by the Washington County Zoning Committee, on requesting an amendment to the Washington County Zoning Ordinance changing the Text of the Ordinance and WHEREAS, the Zoning Board of Appeals has recommend theX Approval, Denial, the County Board of Washington of Washington CountyConcor_ in the aforesaid findings and recommendations:
Changing the Telecommunications tower Ordinance 7-12. Section 7-12.6 (a)(1) was more restrictive than State Statutes. Verbiage added to come into compliance. See exhibit A
Separate Tower permit application added See exhibit B
Fees changed for towers only see Exhibit C
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 beX Granted Denied.  ADOPTED this 8th day of March, 2022.  Aye/2_ Nay0
Abstain Chairman  Attest: Mand a. Meyy  County Board Chairman

11/1

#### EXIBIT A

#### Section 7-12 TELECOMMUNICATIONS TOWERS

#### 7-12.1 AUTHORITY

Pursuant to <u>55 ILCS 5/5-12001.1</u>, this Section shall apply to the facilities, as defined in 7-12.2 of this Ordinance, of a telecommunications carrier. The provisions of this Section shall not abridge any rights created by or authority confirmed in the federal "Telecommunications Act of 1996", P.L. 104-104

#### 7-12.2 DEFINTIONS:

As used in this Section, unless the context otherwise requires:

ANTENNA means an antenna device by which radio signals are transmitted, received, or both;

EQUIPMENT HOUSING means a combination of one or more equipment building or enclosures housing equipment that operates in conjunction with the antennas of a facility, and the equipment itself;

FAA means the Federal Aviation Administration of the United States Department of Transportation;

FACILITY means that part of the signal distribution system used or operated by a telecommunications carrier or AM broadcast station under a license from the FCC consisting of a combination of improvements and equipment including (1) one or more antennas, (2) a supporting structure and the hardware by which antennas are attached, (3) equipment housing; and (4) ancillary equipment such as signal transmission cables and miscellaneous cables and miscellaneous hardware;

FACILITY LOT means the zoning lot on which a facility is or will be located;

FCC means the Federal Communications Commission;

HEIGHT of a facility means the total height of the facility's supporting structure and any antennas that will extend above the top of the supporting structure; however, if the supporting structure's foundation extends more than 3 feet above the uppermost ground level along the perimeter of the foundation, then each full foot in excess of 3 feet shall be counted as an additional foot of facility height. The height of a facility's supporting structure is to be measured from the highest point of the supporting structure's foundation.

HORIZONTAL SEPARATION DISTANCE means the distance measured from the center of the base of the facility's supporting structure to the nearest point where the ground meets a vertical wall of a principle residential building;

PRINCIPAL RESIDENTIAL BUILDING has its common meaning but shall not include any building under the same ownership as the land of the facility lot. "Principal Residential Building" shall not include any structure that is not designed for human habitation;

QUALIFYING STRUCTURE means a supporting structure that is (1) an existing structure, if the height of the facility, including the structure, is not more than 15 feet higher than the structure just before the facility is installed, or (2) a substantially similar, substantially same-location replacement of an existing structure, if the height of the facility, including the replacement

structure, is not more than 15 feet higher than the height of the existing structure just before the facility is installed;

SUPPORTING STRUCTURE means a structure, whether an antenna tower or another type of structure, that supports one or more antennas as part of a facility; and

TELECOMMUNICATIONS CARRIER means a telecommunications carrier as defined in the Public Utilities Act as of January I, 1997.

#### 7-12.3 LOCATNG GUIDELINES

In choosing a location for a facility, a telecommunications carrier or AM broadcast station shall consider the following:

- (a) A non-residentially zoned lot is the most desirable location.
- (b) A residentially zoned lot that is not used for residential purposes is the second most desirable location.
- (c) A residentially zoned lot that is 2 acres or more in size and is used for residential purposes is the third most desirable location.
- (d) A residentially zoned lot that is less than 2 acres in size and is used for residential purposes is the least desirable location.

The size of the lot shall be the lot's gross area in square feet without deduction of any unbuildable or unusable land, any roadway, or any other easement.

#### 7-12.4 DESIGN GUIDELINES

In designing a facility, a telecommunication carrier or AM broadcast station shall consider the following guidelines:

- (a) No building or tower that is part of a facility should encroach onto any recorded easement prohibiting the encroachment unless the grantees of the easement have given their approval.
- (b) Lighting should be installed for security and safety purposes only. Except with respect to lighting required by the FCC or FAA, all lighting should be shielded so that no glare extends substantially beyond the boundaries of the facility.
- (c) No facility should encroach onto an existing septic field.
- (d) Any facility located in a special flood hazard area or wetland should meet the legal requirements for those lands.
- (e) Existing trees more than 3 inches in diameter should be preserved if reasonably feasible during construction. If any tree more than 3 inches in diameter is removed during construction a tree 3 inches or more in diameter of the same or a similar species shall be planted as a replacement if reasonable feasible. Tree diameter shall be measured at a point 3 feet above ground level.

- (f) If any elevation of a facility faces an existing, adjoining residential use within a residential zoning district, low maintenance landscaping should be provided on or near the facility lot to provide at least partial screening of the facility.
- (g) If any elevation of a facility facers an existing, adjoining residential use within a residential zoning district, low maintenance landscaping should be provided on or near facility. The quantity and type of that landscaping should be in accordance with any county landscaping regulations of general applicability, except that paragraph (e) of this subsection 12.4 shall control over any tree-related regulations imposing a greater burden.
- (h) Fencing shall be installed around a facility. The height and materials of the fencing should be in accordance with any county fence regulations of general applicability.
- (i) Any building that is part of a facility located adjacent to a residentially zoned lot should be designed with exterior materials and colors that are reasonably compatible with the residential character of the area.

#### 7-12.5 FACILITIY REQUIREMENTS

The following provisions shall apply to all facilities established after May 12, 2009 (the effective date of this Revised Zoning Ordinance):

- (a) Except as provided in this Section, no yard or set back regulations shall apply to or be required for a facility.
- (b) A facility may be located on the same zoning lot as one or more other structures or uses without violating any ordinance or regulation that prohibits or limits multiple structures, buildings, or uses on a zoning lot.
- No minimum lot area, width, or depth shall be required for a facility, and unless the facility is to be manned on a regular, daily basis, no off-street parking spaces shall be required for a facility. If the facility is to be manned on a regular, daily basis, one off-street parking space shall be provided for each employee regularly at the facility. No loading facilities are required.
- No portion of a facility's supporting structure or equipment housing shall be less than 15 feet from the front lot line of the facility lot or less than 10 feet from any other lot line.
- No bulk regulation or lot coverage, building coverage, or floor area ratio limitations shall be applied to a facility or to any existing use or structure coincident with the establishment of a facility. Except as provided in this Section, no height limits or restrictions shall apply to a facility.
- Review of a Certificate of Zoning Compliance application for a facility shall be completed within 30 days. If a decision of the County Board is required to permit the establishment of a facility, the County's review of the application shall be simultaneous with the process leading to the County Board's decision.

(g) The improvements and equipment comprising the facility may be wholly or partly freestanding or wholly or partly attached to, enclosed in, or installed in or on a structure or structures.

#### 7-12.6 NEW FACILITIES

The following provisions shall apply to all facilities established after March 8, 2022, (the effective date of this Zoning Ordinance Revision):

- (a) A facility is permitted if its supporting structure is a qualifying structure or if both of the following conditions are met:
  - I. The height of the facility shall not exceed 200 feet, except that if a facility is located more than one and one-half miles from the corporate limits of any municipality with a population of 25,000 or more the height of the facility shall not exceed 350 feet; and
  - 2. The horizontal separation distance to the nearest principal residential building shall not be less than the height of the supporting structure; except that if the supporting structure exceeds 99 feet in height, the horizontal separation distance to the nearest principal residential building shall be at least 100 feet or 80% of the height of the supporting structure, whichever is greater. Compliance with this paragraph shall only be evaluated as of the time that a Certificate of Zoning Compliance application for the facility is submitted. If the supporting structure is not an antenna tower this paragraph is satisfied

#### (b) Application and Review

- Any application for a facility as defined in subsection 7-12.2 shall be made in writing to, and in the form as required by, the Zoning Administrator. Application fee for Telecommunications towers shall be based on the height of the tower per fee schedule. (See Section 7-12.2 for definition of Height)
- 2. In addition to any other application requirements of the Zoning Administrator, the applicant shall also submit proof of compliance with any then existing notice requirements established in 55 ILCS 5/5-12001.1, currently being 55 ILCS 5/5-12001.1 (f)(10) and 55 ILCS 5/5-12001.1 (i).
- 3. The date of filing such an application shall be the date that a full and complete application is received by the Zoning Administrator.
- 4. The Zoning Administrator shall review said application in accordance with the provisions of the following Subsection 7-12.7
- (c) Unless a facility is permitted under paragraph (a) of this Subsection, a facility can be established only after the County Board gives its approval for a Special Use following consideration of the provision of paragraph (b) of Subsection 7-12.78, but no other matters.

#### 7-12.7 REVIEW PROCESS

Administrative Review Procedure. The following administrative review process shall apply to all facility applications.

- a) Review of proposed facilities under this Section shall be conducted by the Zoning Administrator upon filing an application.
- b) Each Application shall be reviewed for compliance with subsections 12.5 and 12.6 of this Article
- c) The Zoning Administrator shall render a decision on the application by written response to the applicant withing **Twenty** (20) business days after receipt of the complete application, except that the applicant may agree upon an extension.
- d) If the application is in compliance with subsections 12.5 and 12.6 the Zoning Administrator shall issue a facility Permit.
- e) If the Zoning Administrator denies administrative approval, the reason for denial must be made to the applicant in writing. The applicant may appeal the denial to the Zoning Board of Appeals within 45 days of Denial. Appeal process will be handled per Illinois Law (55 ILCS 5/5-12011) and Section 10-3 of the Washington County Revised Zoning Ordinance.

#### 7-12.8 DECISIONS

- (a) The County Board action on an application for Special Use for a facility shall be in accordance with the following procedures:
  - 1. A public hearing shall be conducted by the Zoning Board of Appeals. Notice of the hearing shall be published at least 15 days before the hearing in a newspaper of general circulation in the county. Notice of any such public hearing shall also be sent by certified mail at least 15 days prior to the hearing to the owners of record of all residential property that is adjacent to the lot upon which the facility is proposed to be sited.
  - 2. The hearing shall be conducted in accordance with the rules of procedure of the Washington County Zoning Board of Appeal. The Zoning Board of Appeals shall consider the matters in paragraph (b) of this Subsection, but no other matters.
  - 3. The Zoning Board of Appeals shall make written findings of fact as to the provisions of paragraph (b) of this sub-Section.
  - 4. At the conclusion of the hearing, the Zoning Board of Appeals shall, upon a majority vote of the members present, make a recommendation to the County Board as to whether the application for Special Use should be approved or denied.
  - 5. The County Board may give its approval to the application after the hearing by the Zoning Board of Appeals, but only by the favorable vote of a majority of the members present at a meeting held no later than 75 days after the submission of a

complete application by the telecommunication carrier or AM broadcast station. If the County Board fails to act on the application within 75 days after its submission, the application shall be deemed to have been approved.

- (b) For purposes of paragraph (c) of Subsection 7-12.6 and paragraph (a) 2 of this Subsection, the following siting considerations, but no other matter, shall be considered by the Zoning Board of Appeals and County Board:
  - 1. the criteria in subsection 7-12.3 of this Section;
  - 2. whether a substantial adverse effect on public safety will result from some aspect of the facility's design or proposed construction, but only if that aspect of design or construction is modifiable by the applicant;
  - 3. the benefits to be derived by the users of the services to be provided or enhanced by the facility and whether public safety and emergency response capabilities would benefit by the establishment of the facility;
  - 4. the existing uses on adjacent and nearby properties; and
  - 5. the extent to which the design of the proposed facility reflects compliance with subsection 7-12.4 of this Section.

#### **EXIBIT B**

#### Washington County

Form #2

#### **APPLICATION FOR TELECOMMUNICATIONS TOWER PERMIT**

(For office use only)

Office of the Zoning Administrator Old Sheriff's Building 125 W. St. Louis St. Nashville, IL 62263 (618) 327-4800 X 345

Application No.	
Perm. Parcel No.	_
Date Filed	
Zone District Classification	
Height X \$25.00 = Fee \$	
Permit Issued	

matt.bierman@washingtonco.illinois.gov

**INSTRUCTION TO APPLICANTS:** Before beginning any construction, a telecommunications tower permit must be obtained from the Zoning Administrator. Application for permits must be made by the applicant or his/her duly authorized agent with permission of the owner (if other than applicant) on the property on which the construction is to take place. The following items must be submitted with this application:

1.	Scaled plan
2.	Scaled elevation plan
3.	Signed lease agreement with landowner if applicable.
4.	Color rendering and/or photo simulation(s) of the proposed tower with its antennae, all facilities and required landscaping viewed from the nearest road or roads.
5.	Certified mail receipts or equivalent mail service receipts showing notification of intent to build to District State Senator and State Representative as well as all County Board members in accordance with 55 ILCS 5/5-12001.1 (f)(10) as amended from time to time.
6.	Copy of the FCC license of each proposed user of the tower, or in the case of new towers, requirements have been met, including but not limited to applicable requirements imposed by the national Environmental Policy Act (NEPS), the Federal Aviation Administration (FAA), and the State Historic Preservation Office (SHPO) of the State of Illinois.
7.	Other support drawing, calculations, surveys, and other documentation, signed and sealed by appropriate Illinois Licensed professionals, showing the location and dimensions of all improvements, including information concerning topography, radio frequency coverage,

tower height requirements, setbacks, drives, parking, fencing, landscaping, adjacent uses, and other information deemed by the Zoning Administrator to be necessary to assess

The Zoning Administrator shall render a decision on the application by written response to the applicant within Twenty (20) business days after receipt of the complete application. If the application is in compliance of Section 12.8 of the ordinance and otherwise meets all requirements, the Zoning Administrator shall issue a telecommunications tower permit. To prevent delay and to expedite your application, provide all requested information. Applicants are encouraged

compliance with this Section.

#### **EXIBIT B**

to visit the office of the Zoning Administrator for any assistance needed in completing this form. If possible, please call (618) 327-4800 X345 for an appointment.

Lane.	APPLICANTS INFO	RMATION		E CONTRACTOR
1.	NAME OF APPLICANTPHONE #			
	ADDRESS:	CITY	STATE	ZIP
	EMAIL:			
and a	LOCATION AND LEAS	SED INFORMATION	Miles and the same	of the second
2.	PROPERTY INTEREST OF APPLICANT OWNER CONTRACT PURCHASER	LESSEE	OTHER	
3.	NAME OF OWNER (if other than applicant):		PHONE #:	
4.	LOCATION OF PROPOSED TOWER CONSTRUCTION  a. E-911 Address of proposed tower site (if one has	been issued)		
	b. Permanent Parcel No. 95			
	c. Construction located in	Zoning	g District	
	d. Construction located within corporate limits of a municipality		s no If yes, nar	me of
5.	PROPOSED CONSTRUCTION: Wireless Cell Tower Commercial Tower	Agricultural Com	ms Tower	
6.	PROPOSED USE OF PROPERTY: Commercial Inc	dustrial Agri	culture	
	Type of Tower Structure Proposed:			
	Proposed height in feet:			
	Total Square Footage of proposed site:			

#### FEES

# ALL FEES ARE NON-REFUNDABLE PLEASE MAKE CHECK PAYABLE TO WASHINGTON COUNTY TREASURER

#### **TOWER PERMIT FEES**

Communications tower	\$25.00 per vertical ft.	
Commercial & Agricultural	.06 per vertical ft. minimum fee \$50	

#### **EXIBIT B**

If a new entrance is required along a County Road, please contact the County Engineer.

Washington County Highway Department – Kiefer Heiman - Kiefer.Heiman@washingtonco.illinois.gov

If new address is needed it can be applied for through the Zoning Office at time Building Permit is issued

#### DISCLAIMER AND SIGNATURES

Application is hereby made for a telecommunications tower permit, as required under the Zoning Ordinance of Washington County, for the erection, relocation or alteration, and use of buildings and premises. In making this application, the applicant represents all of the above statements and any attached maps and drawings to be a true description of the proposed new or altered uses and/or buildings. The applicant agrees that the permit issued may be revoked \_\_without notice on any breach of representation of conditions.

It is understood that any permit issued on this application will not grant right of privilege to erect any structure or to use any premises described for any purpose or in any manner prohibited by the Zoning Ordinance, or by other ordinances, codes or regulations of Washington County. I consent to the entry in or upon the premises described in this application by any authorized official of Washington County for the purpose of inspecting or of posting, maintaining, and removing such notices as may be required by law.

I hereby certify that I have read and understand the above requirements; and I have the authority to make this application and that the information given is correct. I guarantee that the proposed work described with this application and the accompanying plans and drawings meet Washington County's zoning Ordinance.

STATE OF ILLINOIS )		
SS		
County of Washington )		
l,	, a Notary Public, in and for said county, and Stat personally known to be the same person(	
below and have appeared before me th	s day and acknowledged that the statements contain	ed therein are true.
Given under my hand and seal this	day of	
(Notary Seal		
	Notary Publi	c Signature
Applicant(s)		
Signature:	Date:	
Owner(s)		
Signaturo:	Date:	

# EXIBIT C

#### Attachment A

#### SCHEDULE OF FILING FEES

	<u>Filing Fee</u>	Publication Cost
Zoning Certificate of Compliance	\$100.00	\$0.00
Telecommunications Tower Permit		·
Wireless Cell Tower	\$25.00 per	<u>vertical foot</u>
Commercial and Agricultural	\$.06 per vei	tical foot minimum \$50.00
Special Use Permit	\$100.00	\$50.00
Zoning Map Amendment	\$100.00	\$50.00
Appeal	\$100.00	\$50.00
Variance	\$100.00	\$50.00
Late Filing	\$100.00	-

#### Attachment B

#### FILING FEE SCHEDULE

Building Type	<u>Filing Fee</u>
Buildings or structures to be used for agricultural purposes as defined by Section 4-13 of the Washington	= (10.00)
County Zoning Code	No Fee (\$0.00)
Structures under 150 Square Feet	\$0.00
Structures 150 Square feet and above	\$100.00

#### WASHINGTON COUNTY ZONING OFFICE



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

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

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

Email: Matt.bierman@washingtonco.illinois.gov

#### 2022 - 3 ORDINANCE TO AMEND ZONING MAP

**WHEREAS**, a public hearing was held in the Washington County Courthouse in Nashville, Illinois on March  $3^{rd}$ , 2022, at 7:30 pm, before the Zoning Board of Appeals and notice of said hearing was duly given; and

WHEREAS, an application #Z002-22 was presented by Darron Vandorn requesting an amendment to the Washington County Zoning Ordinance (map) changing the Zone District Classification on 2 of 5 acres in:

That part of the Southwest Quarter of the Northwest Quarter of Section 9, Township 3 South, Range 3 West of the Third Principle Meridian, Washington County, Illinois

Located ¾ of a mile south of Cordes rd. on Van Buran Road on East side.

WHEREAS, the Zoning Board of Appeals has recommended the X Approval,Denial, the County Board of Washington County Concor in the aforesaid findings and recommendations; and
NOW THEREFORE, BE IT ORDAINED by the County Board of Washington County, Illinois for a
Zoning Map Amendment to change the Zone District Classification of the above-described
property from Ag. to R-1 to be Granted Denied.
ADOPTED this 8 <sup>th</sup> day of March 2022.
Aye_12 Nay_0 Abstain_0 Attest:
County Clerk County Board Chairman

#### WASHINGTON COUNTY ZONING OFFICE



125 W. St. Louis St. Nashville. IL 62263 Phone (618)327-4800 ext. 345 FAX (618)327-7281

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

Email: Matt.bierman@washingtonco.illinois.gov

#### ADVISORY REPORT/FINDING OF FACT LETTER

#### Zoning Map Amendment

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

#### RE: Case #Z002-22 Darron Vandorn 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

That part of the Southwest Quarter of the Northwest Quarter of Section 9, Township 3 South, Range 3 West of the Third Principle Meridian, Washington County, Illinois

Located 34 of a mile south of Cordes rd. on Van Buran Road on East side.

#### Characteristics of the Surrounding Area

Currently 5 acres in farmland and timber. There are 3 residents within a ½ mile.

#### Zoning Map Amendment sought

5 acres currently zoned Agriculture. Applicant is requesting 2 acres of the 5 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 March 3<sup>rd</sup>, 2022, at 7:30 pm in the Washington County Board room. Mr. Zinck 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 Zonin	g 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
and	Accordingly, the Zoning Board of Appeals has recommended by a vote of <u>5</u> Yes <u>0</u> No that the request for a Zoning Map Amendment be <u>X</u> granted denied. This is a <u>X</u> positive negative recommendation.
Consid	derations:
	None
Respe	etfully,

ZONING BOARD OF APPEALS

Matt Bierman Washington County Zoning Administrator