

WASHINGTON COUNTY BOARD

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

COUNTY BOARD MEETING:

7:00 P.M. September 8, 2020

This will be a WebEx Meeting you may join by:

Dial: 1266629495@webex.com

OR

Dial: 1-408-418-9388, (access code): 126 662 9495 (password): 1234

AGENDA

- 1. Prayer and Pledge
- 2. Call to Order
- 3. Roll Call
- 4. Acknowledgment of Guests
- 5. Approval of the August 11, 2020 Board Meeting Minutes
- 6. Highway Department:
 - Resolution to appropriate township aid under 605 ILCS 5/5-501
 - o Hoyleton Road District
 - Blue Bird Road Culvert
 - Magnolia Road Culvert
- 7. Claims Against the County
- 8. Approve County Board Expenses
- 9. State's Attorney's Monthly Report
- 10. County Clerk and Recorder's Monthly Report
- 11. Resolution: Requiring Permanent Index Number on Recording Documents
- 12. Sheriff's Monthly Report
- 13. Emergency Ambulance & Rescue Service Monthly Report
- 14. Treasurer's Monthly Cash Flow & Budgetary Status Report
- 15. Zoning: #Z009-20 Matthew & Heather Brand, changing Zone District Classification Zoning: #Z010-20 Steve Karmeier, changing Zone District Classification
- 16. Resolution: To Rescind Declaration of Local Disaster
- 17. Resolution: To Offer Support to All Local Businesses that lie within the Boundaries of Washington County
- 18. Committee Reports:
- 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 1:
Eugene "Gene" Lamczyk Jr.
Kathy Muenter
Dennis Shemonic
Gary Suedmeyer – Vice-Chairman
Larry Unverfehrt

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

OFFICIAL PROCEEDINGS

WASHINGTON COUNTY BOARD MEETING

SEPTEMBER 8, 2020

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

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

Others present were, Matt Bierman and Elizabeth Lehde, present by phone was Kiefer Heiman, Dan Bronke, Nashville News, Okawville Times, John Felchlia and Natalie Lynch.

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 Heseman with 14 members present. Those present were, Shubert, Suedmeyer, Bening, Small, Barczewski, Shemonic, Brammeier, Unverfehrt, Todd, Lamczyk, Klingenberg, Ibendahl and Meyer. Present by phone was Hohlt. Shubert and Suedmeyer.

Chairman Meyer asked if there were any corrections to the minutes from the August 11, 2020 County Board meeting. With no corrections, a motion was made by Brammeier and seconded by Shemonic to approve the minutes as presented. Motion carried.

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

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

The State's Attorney Monthly Report was presented to the Board for approval. (See Exhibit B). A motion was made by Klingenberg and seconded by Todd to accept the report as presented. Motion carried.

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

Resolution Requiring Permanent Index Number (See Exhibit D). A motion was made by Shemonic and seconded by Muenter to approve the resolution as presented. Motion carried.

The Sheriff's Monthly Report was presented to the Board for approval. (See Exhibit E). A motion was made by Universehrt and seconded by Shubert to approve the report as presented. Motion carried.

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

The Treasurer's Monthly Cash Flow Statement and Budgetary Status Reports for Period Ending 08/31/2020 was presented to the Board. (See Exhibits G & H). A motion was made by Klingenberg and seconded by Shemonic to accept the report as presented subject to audit review. Motion carried. Klingenberg inquired about the Ambulance Balance on the report. Suedmeyer & Shubert explained that the Ambulance Department had to borrow \$50,000.00 from Prairie State Fund this month. The Ambulance Department has a \$50,000.00 CD but it will not come due until October so they did not want to cash it in early. When the CD comes due they will re-pay the Prairie State Fund.

Zoning: (Ordinance#2020-13) (See Exhibit I) Ordinance to Amend Zoning Map. Application #Z009-20 was presented by Matthew and Heather Brand requesting an amendment changing the Zone District Classification on 2.5 acres of 5 acres of Pt of the S ½ SW ¼ of SW ¼ & Pt SE ¼ SW ¼ Sec 33 T1N R 3 W from Ag to R-1 Rural Residential to permit Rural Residential uses. The Zoning Board of Appeals recommends this be approved by the County Board. A motion was made by Shubert and seconded by Small to grant the request as presented. Roll call vote was taken with 15 ayes, 0 abstain and 0 nays. Motion carried.

Zoning: (Ordinance#2020-14) (See Exhibit J) Ordinance to Amend Zoning Map. Application #Z010-20 was presented by Steve Karmeier, requesting an amendment changing the Zone District Classification on 2 acres of 5 acres Pt of the S ½ NW ¼ Section 19, T1S R2W from Ag to R-1 (Rural Residential) to permit Rural Residential uses. The Zoning Board of Appeals recommends this be approved by the County Board. A motion was made by Shubert and seconded by Suedmeyer to grant the request as presented. Roll call vote was taken with 15 ayes, 0 abstain and 0 nays. Motion carried.

Highway Department: Keifer Heiman presented to the Board:

RESOLUTION #2020-29, A Resolution to replace a damaged drainage structure, consisting of a single 30" culvert, on TR 33, Bluebird Road, 1680' west of State Route 127, Hoyleton Township, Section 7 T1S R2W. (See Exhibit K) A motion was made by Brammeier and seconded by Unverfehrt to approve the resolution as presented. Suedmeyer abstained due to conflict of interest. Motion carried.

RESOLUTON #2020-30, A Resolution to replace a damaged drainage structure, consisting of a double 36" culver, on TR 194a, Magnolia Road, 260' south of Cottonwood Road, Hoyleton Township, Section 34, T1N R2W. (See Exhibit L) A motion was made by Brammeier and seconded by Lamczyk to approve the resolution as presented. Suedmeyer abstained due to conflict of interest. Motion carried.

Resolution to Rescind Declaration of Local Disaster was presented to the Board by Todd. A motion was made by Suedmeyer and seconded by Todd to table this resolution until next month. Motion carried. Meyer appreciated this decision to give the County time to investigate this issue more.

Resolution To Offer Support To All Local Businesses That Lie Within The Boundaries Of Washington County, Illinois. (See Exhibit M) Todd explained this is nothing to do against Government, it just a Symbolic move showing the County Board supports our local businesses. Lehde and Bierman address the board with issues and concerns about COVID and frustration with IDPH and Government. Board discussed the need to send a letter to the Governor addressing the concerns the County is having during this pandemic. A motion was made by Todd and seconded by Klingenberg to accept this resolution as presented. Todd requested roll call vote. Roll call vote 15 ayes, 0 nays and 0 absent, motion carried.

Committee Reports:

Finance, Claims & Economic Development – 1 meeting. Suedmeyer stated we are needing more detail in our budget and will be working on it.

County Building - 1 meeting. Suedmeyer they started on the roof at the Sheriff's Department. The drop boxes for the Courthouse have been ordered. The 1 box is for election ballot drop off and the other will be used by the Treasure and Assessor. A new lawn mower has been purchased the low bidder was Diedrich Implements.

Animal Control - no meeting.

Legislative & Judiciary – no meeting.

Personnel Appointments & Policy - no meeting.

Insurance - no meeting.

Ambulance - 2 meetings.

Environmental, ESDA, Zoning - 1 meeting.

County Health Department - 1 meeting. Discussed general buiness

Road & Bridge - 2 meeting.

Communications/Drug Task - no meeting.

Cemetery – no meeting

Planning Commission & Solid Waste – 1 meeting. Brammeier reported the next recycling event will be held September 19th in Ashley.

Education – no meeting.

Claims Against the County - 1 meeting.

S. Central IL Growth Alliance - no meeting.

Enterprise Zone (Nashville) – no meeting.

Enterprise Zone (Centralia) – 1 meeting.

9-1-1 Board - 1 meeting

Contract Negotiations - IBEW - no meeting.

Contract Negotiations – FOP – no meetings.

Safety: 1 meeting.

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

Chairman Meyer asked if the public would like to address the Board.

Bierman informed the Board that Hyper Reach is now live.

Zoning: Bierman presented a report on the zoning cases that have taken place during 1/2/2020-8/27/2020. (See Exhibit N)

Clerk Heseman reported that the tax calculation process should be completed this week and will handing them over to the Treasurer.

Small wanted to know if the County was going to send a letter to the Governor, Meyer felt this was an issue for the Legislative Committee to work on. A motion was made by Small and seconded by Lamczyk to send a letter to the Governor with the assistance of the Health Department and the State's Attorney. Motion carried.

A motion was made by Barczewski and seconded by Muenter to adjourn the meeting. Motion carried. The meeting of the Washington County Board adjourned at 8:25 P.M.

Nancy Heseman, Washington County Clerk and Clerk of the Board

Report of Committee

STATE OF ILLINOIS)	<u>Nashville, Illinois</u>
)	
WASHINGTON COUNTY)	September 2, 2020

Mr Chairman, Ladies and Gentlemen of the County Board:

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

Department for the month of August 2020 would beg leave to submit the

following report on the matter before them. That claims as shown on the

attached sheets in the following total amount be approve for payment.

County Highway Fund	\$153,262.54
County Bridge Fund	\$4,239.00
County Matching Fund	\$12,028.66
County MFT Fund	\$14,887.23
Road District Fund	\$306,531.13
Township Bridge Fund	\$0.00
Total	\$490,948.56

All of which is respectfully submitted.

Chairman

Claims Committee

" b"

	Y CCURTY £: NANCY	INÝOI	CE EDIT REPORT	Page: 1 Date: 09/04/2020 Time: 15:55:54
endor Jumber	Vendor Name	Inv/PO Cla Number Num	im Invoice Due G/L Comm.E Der Date Date Liq. ? No. C	Bank System Operator Code Date Batch
1773	ADVANCED CORRECTIONAL HEALTHCA	99148 SHE INMATE MEDICAL	08/19/20 09/08/20 09/08/20 N RIFF DEPT, JULY 20 PHARMACY FOR JEFFERSON COUNTEDS	08/28/20 NANCY UNTY 2507 7.41
	002 00 000 II		Gross Invoice Amount Net Invoice Amount	7.41 7.41
2773	ADVANCED CORRECTIONAL HEALTHCA		09/01/20 09/08/20 09/08/20 N RIFF DEPT, OCT 20 ON SITE MEDICAL SERVICES	2507
	001 05-505.43	INMATE MEDICAL	NEEDS . 3 Gross Invoice Amount Net Invoice Amount	,308.30 3,308.30 3,308.30
2773	ADVANCED CORRECTIONAL HEALTHCA		09/04/20 09/08/20 09/08/20 N UST 20 PHARMACY FOR JEFFERSON COUNTY	09/04/20 NANCY 2507
	001 05-505.43	INMATE MEDICAL	NEEDS . Gross Invoice Amount Net Invoice Amount	22.39 22.39 22.39
2773	ADVANCED CORRECTIONAL HEALTHCA	99849 SHE	09/04/20 09/08/20 09/08/20 N RIFF DEPT, AUG 20 PHARMACY FOR DOC	09/04/20 NANCY 2507
	001 05-505.43	INMATE MEDICAL		63.68 63.68 63.68
3053	ÄLPHACARD	INV6447776	08/14/20 09/08/20 09/08/20 N T#1111481776, EMA, APROX-PVC-U	08/28/20 NANCY 2507
	001 01-501.32	SAFETY SUPPLIE:	S EXPENSE Gross Invoice Amount Net Invoice Amount	87.83 87.83 87.83
3053	ALPHACARD	INV6455105 AC	08/29/20 09/08/20 09/08/20 N CT#1111481776, COUNTY EMA, FARGO BLACK PANEL,	2507
	001 01-501.32	SAFETY SUPPLIE	E EXPENSE Gross Invoice Amount Net Invoice Amount	181.95 181.95 181.95
2746	AT & T MOBILITY	287286831594X08 08202	07/31/20 09/08/20 09/08/20 N	09/03/20 NANCY
	007 00-501.05	AC UTILITIES & PH	CT#287286831594, AMBULANCE DEPT, WIRELESS ONE Gross Invoice Amount Net Invoice Amount	2507 202,23 202,23 202,23
1440	BETTER NEWSPAPERS	88717 WA	08/12/20 09/02/20 09/08/20 N SH CO ZONING, LEGAL, KNOLHOFF	08/28/20 NANCY 2507
	001 18-518.32	SUPPLIES	Gross Invoice Amount Net Invoice Amount	44.10 44.10 44.10
1440	BETTER NEWSPAPERS	89018 Wh	08/26/20 09/08/20 09/08/20 N SH CO CLERK, ELECTION NOTICE WRITE IN CANDID	08/28/20 NANCY ATE 2507
	001 02-502.35		ER REGISTRATION	52.85

STATE'S ATTORNEY REPORT

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

The State's Attorney of Washington County, Illinois, respectfully submits the following report of fees paid to him from August 1, 2020, August 31, 2020.

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

REPORT OF FEES COLLECTED AND PAID

August 2020 – Stat	e's Attorney General Fu	na:	\$0.00
August 2020 – Stat	e's Attorney Drug Preve	ntion Fund:	\$225.00
August 2020 – Stat	e's Attorney Automation	ı Fund:	\$0.00
August 2020 – For	feited Funds Received:		\$0.00
		Daniel M. Bronke Washington County S Judicial Center • 125 Nashville, IL 62263	East Elm St.
State of Illinois)) ss.	•	
County of Washington)		

Daniel M. Bronke, Washington County State's Attorney, being first duly sworn on oath, deposes and says that the foregoing report of receipts and disbursements of the office of the State's Attorney from August 1, 2020 through August 31, 2020 is correct to the best of his knowledge and belief

Daniel M. Bronke

Subscribed and sworn to before me this \(\frac{1}{2}\) day of \(\frac{5eptenbel}{2}\), 2020.

Notary Public

OFFICIAL SEAL
SARAH HARRISON
NOTARY PUBLIC, STATE OF ILLINOIS
My Commission Expires 03-15-2021

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WASHINGTON COUNTY CLERK & RECORDER REPORT OF COLLECTIONS COLLECTION FOR THE PERIORD 08/01/2020-08/31/2020

AUGUST 2020:

Beginning Balances: \$ 2,087.34 Fees Collected: 33,358.48 Total \$ 35,445.82

DISBURSEMENTS:

Tax Redemptions\$ 8,675.92Tax Redemptions Interest1,533.71Revenue Stamps2,785.00Larado Usage Fee435.70Stipend364.50Take Notice/Petition J Meyers55.00Total Disbursements:\$ 13,849.83

Balance: \$21,595.99

NANCY HESEMAN
CLERK/RECORDER
WASHINGTON COUNTY

SEPTEMBER 1, 2020

WASHINGTON COUNTY TREASURER:

(G.I.S. ASSESSOR FUND) \$2,070.00 (G. I.S. RECORDER FUND) 230.00

ILLINOIS DEPT OF REVENUE:

(R.H.S.P. - \$9.00 PER 227 DOC) 2,043.00

IL DEPT. OF PUBLIC HEALTH

(\$4.00 SURCHARGE DEATH CERT) 4.00

STATE TREASURER, IL DOMESTIC VIOLENCE

(MARRIAGE LICENSE SURCHARGE) 50.00

NATALIE LYNCH, WASHINGTON COUNTY TREASURER:

(RECORDER AUTO FUND) 1,840.00

NATALIE LYNCH, WASHINGTON CO TREASURER:

(DOCUMENT STORAGE FEES) 690.00 (FEE'S COLLECTED) 12,581.65

TOTAL

\$19,508.65

TOTAL DISBURSEMENT \$33,358.48

Remaining Balance Tax Redemption #130068: \$458.16

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

Tax Redemption#2014-000054: \$273.41

Tax Redemption#2014-000054. \$927.20
Tax Redemption#2014-000058: \$218.60

Total remaining balance \$2,087.34

TOTAL DISBURSEMENTS FOR THE MONTH OF AUGUST 2020.

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1ST DAY OF SEPTEMBER,

2020.

OFFICIAL SEAL
AMY PEDTKE
Notary Public, State of Illinois t
My Commission Expires 04-13-2021 t

" */* "

WASHINGTON

Fund Transaction Summary Report With Counts by Account Number

Criteria: {FMXFUS01_RPT.TndrDate} >= #8/1/2020# AND {FMXFUS01_RPT.TndrDate} <= #8/31/2020#

Account Number	Fund Name	Doc Count	Fund Occurance Count	Total Fund Amount	
100	COPY FUND	24	24	317.00	
	GENERAL FUND	272	272	7,123.50	
	Subtotal for 100:			7,440.50	
101	RHSP FUND	227	227	2,043.00	
	Subtotal for 101:			2,043.00	
02	DOCUMENT STORAGE FUND	230	230	690.00	
• •	Subtotal for 102:		-	690.00	
03	GIS ASSESSOR FUND	230	230	2,070.00	
	Subtotal for 103:			2,070.00	
04	GIS RECORDER FUND	230	230	230.00	
	Subtotal for 104:	-		230.00	
05	RECORDING AUTOMATION FUND	230	230	1,840.00	
	Subtotal for 105:			1,840.00	
06	\$50 TAX REDEMPTION FUND	10	10	500.00	
	TAX REDEMPTION FUND		10	10,264.58	<u> </u>
	Subtotal for 106:			10,764.58	
07	STATE REV STAMP FUND	33	33	3,540.00	
	Subtotal for 107:			3,540.00	
08	COUNTY REV STAMP FUND	33	33	1,770.00	
	Subtotal for 108:			1,770.00	
11	DOMESTIC VIOLENCE FUND	10	10	50.00	
	Subtotal for 111:			50.00	
13	MARRIAGE LICENSE FUND	10	10	450.00	
	Subtotal for 113:			450.00	
15	LAREDO COPY FUND	6	6	1,116.65	
	LAREDO SUBSCRIPTION FUND	2	2	800.00	
	Subtotal for 115:			1,916.65	
16	ADL BIRTH CERT COPY FUND	5	5	25.00	
MXFUS05,RPT		_	Page 1 of 2		9/01/2020 8:48:05AN

CLERK AND RECORDER * 101 E ST. LOUIS ST * NASHVILLE, IL 62263

WASHINGTON

Fund Transaction Summary Report With Counts by Account Number

 $\label{eq:criteria:} Criteria: \ \{FMXFUS01_RPT,TndrDate\} >= \#8/1/2020\# \ AND \ \{FMXFUS01_RPT,TndrDate\} <= \#8/31/2020\# \ AND \$

Account Number	Fund Name	Doc Count	Fund Occurance Count	Total Fund Amount	
	FIRST BIRTH CERT COPY FUNI	9	9	135.00	
	Subtotal for 116:			160.00	
117	DEATH CERTIFICATE SURCHARGE FUND	1	. 1	4.00	
	FIRST DEATH COPY FUND	1	I	15.00	
	Subtotal for 117:			19.09	
118.	ADL MARRIAGE COPY FUND	10	. 10	135.00	
	FIRST MARRIAGE COPY FUND	16	16	240.00	
	Subtotal for 118:			375.00	
	Collected Total:			33,358.73	
	Charged Total:			0.00	
	Grand Total:			33,358.73	
			End of Report		

RESOLUTION REQUIRING PERMANENT INDEX NUMBER

WHEREAS, there has been established in Washington County, Illinois a permanent real estate index number system; and

WHEREAS, the Illinois Compiled Statutes in 5/3-5005.2 provides that the County Recorder of Deeds shall have the right to control the internal operations of the office; and

WHEREAS, the Washington County Clerk/Recorder has determined that the office could increase its efficiency with a requirement that purchasers and sellers of real property affix the permanent real estate index number to all real estate documents recorded in the Clerk/Recorder's Office; and

WHEREAS, the residents of Washington County would benefit from the increased efficiency of the Clerk/Recorder's Office.

NOW THEREFORE, BE IT RESOLVED BY THE WASHINGTON COUNTY BOARD THAT every instrument which purports to affect real property that is hereafter recorded with the Washington County Clerk/Recorder's Office must have affixed thereto the permanent real estate index number for the parcel of real property the instrument purports to affect.

Dated this _____ day of September, 2020.

DAVID MEYER

CHAIRMAN

ATTEST:

NANCY HESEMAN

WASHINGTON COUNTY CLERK/RECORDER



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 AUGUST 2020.

FEES EARNED	\$ 234.00
FEES COLLECTED AND PAID TO THE COUNTY TREASURER	257.00
DIETING PRISONERS	3978.08
SAL. DUE SHERIFF	4650.00
SERVICE CALLS	938.80
BALANCE DUE SHERIFF	4650.00
•	
CRIMINAL ARRESTS11	
TRAFFIC ARRESTS19	

WARNINGS......15

SHERIFF LEN CAMPBELL

1, Mary Wike	ATTECT THAT THE AR	OVE SIGNATI IRE IS THAT
1, 11/W De Wall	ATTEST THAT THE AD	OVE SIGNATORE IS THAT
OF LEN CAMPBELL, SHERIFF C	F WASHINGTON COUNTY A	ND WAS SIGNED IN MY
PRESENCE THIS 8 DAY	of <u>September</u> .	_
	- /	Many Wilko
,	MARYKWILKE	NOTARY

NE"



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 August 2020

Receipts/Billing

\$ 132 , 549 .7 7

August Income \$ 23,336.88

Total Expenses

August Bills 2020 \$ 6,556.64

August Salaries \$ 55,006.31

Total Calls for FY 2020

December 2019:	160
January 2020:	139
February 2020:	121
March 2020:	105
April 2020:	104
May 2020:	134
June 2020:	133
July 2020:	124
August 2020:	156

September 2020: October 2020: November 2020:

2020 Totals: 1176

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WASHINGTON COUNTY

Account Number

------Cash Flow Statement------For period ending 08/31/20

Date: 08/31/20

Time: 15:14:46

CASH BALANCES AS OF AUGUST 31, 2020

Description Beg Balance Receipts Disbursements End Balance ______ GENERAL FUND CHECKING 268,517.27 288,475.17 345,235.07 211,757.37 PAL FUNDS:GENERAL FUND 268,517.27 288,475.17 345,235.07 211,757.37 GENERAL FUND CHECKING 268,517.27 288,475.17 345,235.07 211,757.37 CTAL FUNDS:GENERAL FUND 1005.6ENERAL TOTAL FUNDS: GENERAL FUND CONTROL FUND
PRARIE STATE REVENUE FUND 5,853,547.23 0.00 252,175.94 5,601,371.29
DOG AND CAT WELFARE FUND 13,720.32 445.00 616.75 13,548.57
CORONERS FUND 6,438.59 278.00 0.00 6,716.59
GENERAL OBLIGATIONS BONDS 2010 0.00 0.00 0.00
ELECTRONIC CITATION FUND 6,297.34 28.23 0.00 6,325.57
DEBT SERVICE FUND 128,590.02 36.48 0.00 128,626.50
STATE'S ATTORNEY AUTOMATION 16,922.20 44.00 0.00 16,966.20
CO CLERK DOCUMENT STORAGE 26,682.00 900.00 0.00 27,582.00 CONTROL FUND



WASHINGTON COUNTY BUDGETARY STATUS

Report: Rbudsta2.rpt 1 of 87

Fund 001 COUNTY GENERAL FUND

WASHINGTON COUNTY Period Ending Date: August 31, 2020

<u>Department</u>			Penod Ending Date	. August 31, 2020					
Account Number	Previous Actual	Original Budget	Adjustments to Budget	Current Total Budget	Month-to-date Actual	Current Year-to-date	Current Budget Balance	Percentage Spent/Received	
Account Name						Actual	- <u></u>	لـــــــــــــــــــــــــــــــــــــ	ļ
Fund 001 COUNTY GENERAL FUND Fiscal Year 2020 Department 00 Revenues				· · ·	ar e Transco				
00-401.00 COUNTY PROPERTY TAXES	1,417,528.55	1,594,187.00	0.00	1,594,187.00	0.00	75,078.40	1,519,108.60	4.71	%
00-402.00 COUNTY PROPERTY TAXES PRIOR '	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1%
00-402.01 INT ON PROPERTY TAX -PRIOR YRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00)%
00-403.00 INTEREST ON PROPERTY TAXES	38,750.69	0.00	0.00	0.00	0.00	37,935.77	-37,935.77	100.00)%
00-404.00 MOBILE HOME TAX	670.23	0.00	0.00	0.00	0.00	701.06	-701.06	100.00) %
00-404.01 INTEREST ON MOBILE HOME TAX	2,882.67	0.00	0.00	0.00	0.00	2,692.75	-2,692.75	100.00)%
00-405.00 SALES TAX/USE TAX	726,023.51	731,000.00	0.00	731,000.00	79,451.05	503,462.16	227,537.84	68.87	7%
00-411.00 STATE INCOME TAX	704,470.43	705,000.00	0.00	705,000.00	90,460.62	487,629.15	217,370.85	69.17	7%
00-412.00 REPLACEMENT TAX	220,792.00	231,640.00	0.00	231,640.00	21,876.38	159,864.93	71,775.07	69.0	1%
00-413.00 CORONER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0%
00-413.01 ENERGY GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0%
00-414.00 PLAT BOOK SALES	2,250.00	0.00	0.00	0.00	1,818.70	2,278.70	-2,278.70	100.0	0%
00-415.00 ASSESSORS SALARY REIMBURSEN	28,693.75	29,100.00	0.00	29,100.00	2,425.00	21,793.75	7,306.25	74.8	19%
00-416.00 STATES ATTY REIMBURSEMENTS	117,220.68	107,651.00	0.00	107,651.00	10,258.76	90,031.35	17,619.65	83.6	3%
00-416.01 STATES ATTY GRANT ADVOCATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	00%
00-416.02 STATES ATTORNEY DUI PROSECUTO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0Ó%
00-416.03 PUBLIC DEFENDER SAL REIMBURSI	34,329.96	38,625.00	0.00	38,625.00	2,860.83	25,747.47	12,877.53	66.6	36%
00-417.00 EMER. ŞERVICES & DISATER REIME 00-418.00	11,885.61	25,000.00	0.00	25,000.00	5,995.27	10,427.33	14,572.67	41.7	71%
" ST OF ILLINOIS - PHOTO TAX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1, X 0'0	00%

TO TO THE PARTY OF THE PARTY OF

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

2020 - 13 ORDINANCE TO AMEND ZONING MAP

WHEREAS, a public hearing was held in the Washington County Courthouse in Nashville, Illinois and via WebEx meeting on August 27, 2020 at 8:00 pm, before the Zoning Board of Appeals and notice of said hearing was duly given; and WHEREAS, an application #Z009-20 was presented by Matthew and Heather Brand,

requesting an amendment to the Washington County Zoning Ordinance (map) changing the Zone District Classification on 2.5 acres of 5 acres of:

Part of the South Half Southwest Quarter of the Southwest Quarter and part of the Southeast Quarter of the Southwest Quarter of Section 33, Township 1 North, Range 3 West of the Third Principal Meridian, Washington County, Illinois

Approx. 2 of 5 acres located ¼ mile west of Covington Rd on Dog Alley Rd. on North side

from Ag. to R-1 (Rural Residential) to permit Rural Residential uses

And
WHEREAS, the Zoning Board of Appeals has recommend the <u>X</u> Approval, <u>Denial</u> the County Board of Washington County <u>Concur</u> 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 8th day of September, 2020.
Aye_15_

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County Board Chairman

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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

2020 - 14 ORDINANCE TO AMEND ZONING MAP

WHEREAS, a public hearing was held in the Washington County Courthouse in Nashville, Illinois and via WebEx meeting on August 27, 2020 at 8:00 pm, before the Zoning Board of Appeals and notice of said hearing was duly given; and

WHEREAS, an application #Z010-20 was presented by Steve Karmeier, requesting an amendment to the Washington County Zoning Ordinance (map) changing the Zone District Classification on 2 acres of 5 acres of:

Part of the South Half of the Northwest Quarter of Section 19, Township 1 South, Range 2 West of the Third Principal Meridian, Washington County, Illinois

Approx. 2 of 5 acres located ¼ mile south of Pheasant Rd on State Rte. 127. on east side and approx. 1/3 of a mile down lane rd.

from Ag. to R-1 (Rural Residential) to permit Rural Residential uses

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Resolution number: 2020 - 29

RESOLUTION

WHEREAS, it is necessary to replace a damaged drainage structure, consisting of a single 30" culvert, on TR 33, Bluebird Road, 1680' west of State Route 127, Hoyleton Township, Section 7, Township 1 South Range 2 West; and

WHEREAS, the Road District Highway Commissioner has petitioned this Board through its Road and Bridge Committee for assistance under 605 ILCS 5/5-501 to replace said culvert and has agreed to pay fifty (50) percentiof the final cost of the replacement, and

WHEREAS, the County Engineer has reviewed the replacement request, visited the site to inspect, has prepared a cost estimate for said repair and is in agreement with repair request, and

WHEREAS, the Washington County Road and Bridge Committee has reviewed said petition and has by voice vote recommended that the petition be sent to the County Board for approval; and

WHEREAS, the Committee finds the request to be in order at an estimated project replacement cost of \$3,680 as prepared by the County Engineer, and

NOW, THEREFORE, BE IT RESOLVED, that the Washington County Board hereby authorizes the appropriation of \$1,840, or as much as may be required, to provide 50% of this structure's final cost, and that said appropriation is to be paid from the County Bridge Fund in accordance with 605 ILCS 5/5-501, and

STATE OF ILLINOIS)
)SS
WASHINGTON COUNTY)

I, Nancy Heseman, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by Statute, do hereby certify that the foregoing is a true, perfect and complete copy of a Resolution adopted by the County Board of Washington County at its regular meeting held in Nashville, Illinois on September 8, 2020.

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 8th day of September A.D., 2020.

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Resolution number: 2020 -30

RESOLUTION

WHEREAS, it is necessary to replace a damaged drainage structure, consisting of a double 36" culvert, on TR 194A, Magnolia Road, 260' south of Cottonwood Road, Hoyleton Township, Section 34, Township 1 North Range 2 West; and

WHEREAS, the Road District Highway Commissioner has petitioned this Board through its Road and Bridge Committee for assistance under 605 ILCS 5/5-501 to replace said culvert and has agreed to pay fifty (50) percent of the final cost of the replacement, and

WHEREAS, the County Engineer has reviewed the replacement request, visited the site to inspect, has prepared a cost estimate for said repair and is in agreement with repair request, and

WHEREAS, the Washington County Road and Bridge Committee has reviewed said petition and has by voice vote recommended that the petition be sent to the County Board for approval; and

WHEREAS, the Committee finds the request to be in order at an estimated project replacement cost of \$5,940 as prepared by the County Engineer, and

NOW, THEREFORE, BE IT RESOLVED, that the Washington County Board hereby authorizes the appropriation of \$2,970, or as much as may be required, to provide 50% of this structure's final cost, and that said appropriation is to be paid from the County Bridge Fund in accordance with 605 ILCS 5/5-501, and

STATE OF ILLINOIS

WASHINGTON COUNTY)

I, Nancy Heseman, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by Statute, do hereby certify that the foregoing is a true, perfect and complete copy of a Resolution adopted by the County Board of Washington County at its regular meeting held in Nashville, Illinois on September 8, 2020.

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 8th day of September A.D., 2020.

RESOLUTION NO.2020

A RESOLUTION TO OFFER SUPPORT TO ALL LOCAL BUSINESSES

THAT LIE WITHIN THE BOUNDARIES OF WASHINGTON COUNTY, ILLINOIS

WHEREAS, The county board of Washington County, Illinois recognize the hardships placed on local businesses due to the State of Illinois' Covid-19 virus response.

WHEREAS, The county board of Washington County, Illinois recognize the undo burden placed on employees who have been furloughed or laid off due to The State of Illinois' Covid-19 virus response.

WHEREAS, The county board of Washington County, Illinois recognize the measurers that local businesses have adopted to follow The Centers For Disease Control and Prevention guidelines to protect customers and the public at large from the Covid-19 pandemic.

NOW THEREFORE, BE IT RESOLVED THAT, The county board of Washington County, Illinois supports all local businesses that lie within the boundaries of Washington County, Illinois. Furthermore, the county board of Washington County, Illinois supports the decisions made by all local businesses that lie within the boundaries of Washington County, Illinois in their response to the Covid-19 pandemic.

APPROVED AND ADOPTED at the regular meeting of the County Board of Washington County, Illinois, this 8th day September 2020.

15_Aye

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______Absent

Chairman David A. Meyer

ATTEST:

Washington County Clerk

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Zoning Report

Date	Perm Parcel No	Name	Location	Permit Type N	New Address?	Comments
1/2/2020	12-23-102-013	Hartman, Mark	Nashville	C of C	No	Pool
1/2/2020	17-22-300-001 (D)	Krawiecki, Kerri	Pilot Knob	ZMA	No	Ag - R-1
1/10/2020	14-02-100-001	Niederhofer, Larry	Richview	C of C	No	Solar Array
1/31/2020	14-14-400-007	Poiter, Phillip	Richview	Tempory Use	No	Weekend use trailer
2/3/2020	15-22-300-007	De Spain, Roy	Lively Grove	SUP	No	Request to renew SUP 11-08
2/3/2020	14-33-100-009	Setzekorn, Ann	Ashley	C of C	No	Solar Array
2/4/2020	07-36-200-008	Moore, Courtney	Covington	ZMA	No	Request to zone from Ag - R-1
2/6/2020	10-15-300-002	Prairie State Generating Company	Lively Grove	SUP	No	SUP to allow coal mine Fans and Shaft
2/11/2020	06-28-400-019	Frederking, Gene	Okawville	L&P	No	-
2/11/2020	06-28-400-002	Frederking, Roy	Okawville	L&P	No	
2/18/2020	10-11-400-003	Brockman, Dale	Johannasbu	L&P	No	
2/23/2020	13-22-400-003	Leimkueler, Craig	Beaucoup	L&P	No	
2/24/2020	06-30-200-004	Kinzel, Kenneth	Okawville	C of C	No	Shed 2640 Sq ft
2/24/2020	17-01-300-038	Rolf, Eric	Pilot Knob	C of C	No	F porch 220 sq ft, B porch 560 sq ft, bedroo

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Date	Perm Parcel No	Name	Location	Permit Type	New Address?	Comments
2/25/2020	09-12-100-013	Dodillet, Gary	Irvington	C of C	No	Shed 4816 Sq Ft
2/25/2020	11-08-200-002	Roe, Karen	Plum Hill	L&P	No	
2/27/2020	05-34-304-001	Allen, James	Venedy	C of C	No	Shed 1426 sq ft
3/3/2020	17-02-200-006	Finke, Even	Pilot Knob	C of C	No	House 1680 Sq Ft
3/6/2020	12-31-100-004	St. Johns UCC Church	Plum Ḥill	L&P	No	
3/10/2020	10-33-200-007	Vollmer, Marilyn	Johannisburg	g CofC	No	Shed 1200 Sq Ft
3/10/2020	13-11-200-004	Jones, Phil	Beaucoup	L&P	No	
3/31/2020	08-27-300-001	Rixmann, Karen	Hoyleton	C of C	No	Garage 576 Sq Ft
4/2/2020	16-26-100-004	Patton, Blake	Oakdale	C of C	No	Solar array
4/6/2020	13-35-300-004	Perjak, Tommy	Beaucoup	L&P	No	
4/6/2020	08-12-300-015	Heimann, Michael	Hoyleton	C of C	No	Solar Array
4/8/2020	13-06-100-020	Four Corners Property Manageme	eiBeaucoup	L&P	No	
4/9/2020	06-33-200-016	Eade, Robert	Okawville	L&P	No	
4/16/2020	17-14-150-012	Ahlers, Brad	Pilot Knob	C of C	No	Garage 1536 Sq Ft
4/16/2020	15-36-200-002	Loos, Patricia	Lively Grove	C of C	No	Carport X 2 1536 & 960 Sq Ft
4/20/2020	08-12-300-015	Heimann, Michael	Hoyleton	C of C	No	Decks
4/21/2020	17-03-100-001	Harre, Lucas	Pilot Knob	L&P	No	
4/22/2020	17-22-300-001(D)	Krawiecki, Jesse	Pilot Knob	L&P	No	

Date	Perm Parcel No	Name	Location P	ermit Type	New Address?	Comments
4/22/ 2020	08-36-200-004	Kirsch, Jennifer	Hoyleton	C of C	No	Pool
4/24/2020	10-04-300-004	Luecking, Joseph	Johannisburg	C of C	No	Replace Mobile Home damaged by storm
4/24/2020	10-04-300-004	Luecking, Joseph	Johannisburg	SUP	No	Withdrawn
4/29/2020	07-36-200-008 (D)	Moore, Courtney	Covington	C of C	Yes	House 1800 sq ft
5/1/2020	16-23-200-010	Village of Oakdale	Oakdale	L&P	No	
5/1/2020	09-29-400-001	Huge, Doug	Irvington	L&P	No	
5/5/2020	14-27-103-002	Pratt, Ryan	Richview	C of C	No	house addition 864 sq ft
5/8/2020	08-31-100-015	North Creek Hackberry Farm LLC	Hoyleton	L&P	No	
5/13/2020	10-17-300-012	Schneider, Bruce	Johannisburg	C of C	No	Ag Shed 2000 Sq Ft
5/14/2020	05-34-308-003	Gateway FS	Venedy	C of C	No	Grain Bin
5/14/2020	16-14-351-002	Wisely, Dean	Oakdale	C of C	. Yes	Shed and Greenhouse
5/19/2020	17-21-400-004	Gill, Carl	Pilot Knob	L&P	No	
5/21/2020	05-14-401-006	Ortman, Jackie	Venedy	C of C	No	shed addon 2160 sq ft
5/22/2020	10-11-400-010	Chandler, Bradley	Johannisburg	L&P	No	
5/26/2020	10-27-400-006(D)	Buss, Alan	Johannisburg	L&P	No	
5/26/2020	07-25-100-006	Brinkman, Ryan	Irvington	C of C	No	Solar array
5/26/2020	07-23-400-003	Windler, Dennis	Irvington	C of C	No	Solar array
5/26/2020	05-27-200-027	Bloom, Jeremy	Venedy	C of C	No	Shed 600 sq ft

Date	Perm Parcel No	Name	Location	Permit Type	New Address?	Comments
5/27/2020	04-33-300-014	Rommelman, Steve	Irvington	C of C	Yes	House 3100 sq ft
5/27/2020	07-12-400-003(D)	Ibendahl, Joshua	Covington	C of C	Yes	house 2216 sq ft
5/29/2020	19-18-400-007	Hagopian, Deb	Dubois	C of C	No	Deck 96 sq ft
6/4/2020	17-01-300-037	Smith, James	Pilot Knob	ZMA	No	Ag - R-2
6/4/2020	17-01-300-038	Rolf, Erik	Pilot Knob	ZMA	No	Ag - R-2
6/9/2020	13-36-200-009	Johnson, Aaron	Beaucoup	ZMA	No	2.5 of 5 Ag to R-1
6/9/2020	06-28-400-002 (D)	Barkau, Beau	Okawville	ZMA	No	2.5 of 6 acres Ag to R-1
6/9/2020	19-10-258-003	Watters, Gerold	Dubois	C Of C	No	Shed 1920 sq ft
6/9/2020	10-27-400-006	Buss, Allen G.	Johanisburg	C of C	Yes	House 2100 Sq Ft
6/9/2020	16-34-400-002	Schlichting, Kathleen	Oakdale	C of C	No	Shed 1600 Sq Ft
6/10/2020	10-25-100-010	Wienstroer, Arthur	Johannisbur	g L&P	No	
6/10/2020	07-36-200-008	Witte, Eunice	Covington	L&P	No	
6/10/2020	07-12-400-003	lbendahl, Natalie	Covington	L&P	No	
6/10/2020	19-28-200-006	Mason, Jennifer	Dubois	C of C	No	Shed 1800 sq ft
6/11/2020	14-30-300-015	Judy, James	Ashley	C of C	No	House 3200 sq ft
6/15/2020	17-02-100-005	Goff, Gary	Pilot Knob	C of C	No	Shed 768 sq ft
6/16/2020	17-03-100-001	Harre, Lucas	Pilot Knob	C of C	No	New House 2100 sq ft
6/16/2020	05-34-301-010	Venedy Twp	Venedy	C of C	Yes	Shed/Office 2952 sq ft

Date	Perm Parcel No	Name	Location	Permit Type	New Address?	Comments
6/25/2020	08-36-400-010	Kremmer, Richard Jr.	Hoyleton	Variance	No	set back from 25 to 10 north side
6/29/2020	12-26-100-004	Bathon, Richard	Nashville	SUP	No .	Permit to allow mobile home on property
6/30/2020	08-36-400-010	Kremmer, Ricahrd Jr.	Hoyleton	C of C	No	Shed 2304 sq ft
6/30/2020	16-25-300-005	Laur, John	Oakdale	C of C	No	Shed addon 1400 sq ft
7/1/2020	13-20-201-001(D)	Brandt, Zach	Beaucoup	ZMA	No	Ag to R-1
7/6/2020	11-08-100-009	Egeemann, Darlene	Plum Hill	ZMA	No	Ag- R1
7/8/2020	05-34-376-015	Leadendecker, Phillip	Venedy	C of C	No	Shed 144 sq ft
7/9/2020	18-28-400-007	Dalman, Drew	Bolo	C of C	No	Modular home
7/14/2020	16-14-351-002	ADB Companies	Oakdale	TUP	No	Temp storage and construction office
7/20/2020	19-27-100-008	Kirgin, Kevin	Dubois	C of C	No	Home Fire replacement
7/21/2020	13-36-200-009	Johnson, Aaron	Beaucoup	L&P	No	
7/21/2020	14-31-100-004	Frese, Robert	Richview	L&P	No	
7/23/2020	06-28-400-2020	Hackstadt, Ronald	Okawville	Variance	No	75 ' to 65' from center of road
7/23/2020	02-33-100-063	Klenke, Darrell	Covington	Temp Use	No	Camper pad
7/23/2020	02-33-100-063	Klenke, Darrell	Covington	Temp Use	No	Camper Pad
7/23/2020	17-12-300-005	Paszkiewicz, Chester	Pilot Knob	L&P	No	
7/23/2020	08-18-302-009	Kurwicki, David	Hoylton	C of C	No	shed 960 sq ft
8/1/2020	12-24-351-004	Kesel, Chris	Nashville	C of C	No	Gazebo 1385 sq ft

Date	Perm Parcel No	Name	Location	Permit Type	New Address?	Comments
8/1/2020	13-36-200-009 (D)	Johnson, Aaron	Beaucoup	C of C	Yes	House 1818 sq ft
8/3/2020	05-34-358-001	Bumpus, Kevin	Venedy	C of C	No	Portable Shed 144 sq ft
8/4/2020	06-28-400-020	Hackstadt, Ronald	Venedy	C of C	No	Shed 144 sq ft
8/4/2020	15-36-300-004	Watt, Charles	Livley Grove	L&P	No	
8/6/2020	11-01-251-003 (D)	Addieville FPD	Addiville	L&P	No	
8/11/2020	17-14-101-010	Koehler, Travis	Pilot Knob	C of C	No	Inground pool
8/11/2020	19-10-153-009	Berger, Harry	DuBois	C of C	No	Portable Shed 96 sq ft
8/11/2020	17-22-300-001	Krawiecki, Kerri	Pilot Knob	C of C	Yes	House 2222 sq ft
8/13/2020	11-08-100-009	Eggemann, Darlene	Plum Hill	C of C	Yes	Modular Home
8/20/2020	17-22-300-001(D)	Gill, Carl	Pilot Knob	L&P	No	
8/26/2020	07-13-479-001	Basden, Johnnie	Covington	C of C	No	Garage replacement after fire
8/27/2020	18-07-302-005	Kreid, Justin	Bolo	C of C	Yes	House 2030 sq ft

C of C = Building Permit

ZMA = Zoning Map Amendment, Rezoning

SUP = Special Use Permit

L&P = Lot and Parcel Split

TUP – Temporary Use Permit