

OFFICIAL PROCEEDINGS
WASHINGTON COUNTY BOARD MEETING

January 13, 2026

The reconvened and adjourned meeting of the County Board of Washington County, Illinois was held at the Washington County Courthouse Nashville, Illinois on Tuesday, January 13, 2026 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.

Roll Call was taken by County Clerk Hempen with 12 members present. Those present were, Brammeier, Hohlt, Elsesser, Shemonic, Small, Unverfehrt, Todd, Bening, Luna-Fuller, Bronke, Malick and Meyer. Absent was Karg and I bendahl

Others present were Crystal May-State's Attorney, Kiefer Heiman-Highway Superintendent, Jeff Twardowski Trial Court Administrator, Sheriff Schultze, Willow Simmons-Washington County News, Mark Styninger-Coroner, Linda Tragesser-SIMAPC and Levi Foreman-Court Security, members of the public: Fred Epplin, Marvin Winka, Matthew Winka, Amanda Winka, Ben Peters, Clara Peters, Rosalie Roznowski, Mark Winka, Kevin Winka, Sherry Kobus, Bernice Winka, David Rybacki, Gerald Kuberski, Joyce Hoffman, Judy Kellerman and Denise Liggett

Following the Lord's Prayer and the Pledge of Allegiance, Chairman Meyer called the meeting of the Washington County Board to order at 7:05 p.m.

Chairman Meyer asked if there were any additions or corrections to the December 9, 2025 County Board meeting minutes. With no additions or corrections, a motion was made by Brammeier to approve the minutes, seconded by Shemonic. Motion carried.

Chairman Meyer asked if there were any additions or corrections to the December 16, 2025 Special County Board meeting minutes. With no additions or corrections, a motion was made by Luna-Fuller to approve the minutes, seconded by Bening. Motion carried.

Chairman Meyer asked if there were any additions or corrections to the December 22, 2025 Special County Board meeting minutes. With no additions or corrections, a motion was made by Small to approve the minutes, seconded by Hohlt. Motion carried.

Public's comments: None

Marvin Winka appeared before the Board to address his concerns on the proposed Battery Storage Facility just outside of Radom. **(See Exhibit A)** Winka handed out the Siting and Compensation Agreement with Gatehouse Energy Storage LLC and the Village of Radom **(See Exhibit B)**.

Rosalie Roznowski DuBois Township Supervisor expressed her concerns on the proposed Battery Storage Facility just outside of Radom. She stated that you can't put a battery fire out, that you have to wait until it cools down, could cause an explosion and emit poisonous gasses. Why would the county want a Battery storage Facility if it is going to cause bad health? Fred Epplin an elected trustee of DuBois township said he had attended some meetings about the storage facility and wanted to know which County Board members directed Gatehouse to go to the Village of Radom. He had spoke to some board members and they did not know anything about the meeting. He asked if Invenergy had come to the county zoning office to get any permits? Linda Tragesser who is temporarily filling in at the zoning office said "No". Epplin would like more communication so that everyone knows what is going on.

Mark Styninger – Washington County Coroner appeared before the board to give his yearly report **(See Exhibit C)**

The County Clerk and Recorder's Monthly Report (Exhibit D) Clerk Hempen presented her monthly report to the Board for approval a motion was made by Bening seconded by Luna-Fuller to approve the report as presented. Motion carried.

Resolutions 2026-109, 2026-110, 2026-111 **(Exhibits E, F, G)** are to authorize the County Board Chairman to execute a deed of conveyance of County's interest in parcels:

07-04-25-227-005, 09-15-376-008, 05-19-33-195-001 A motion was made by Brammeier seconded by Luna to accept the resolutions as presented. Motion carried. Roll call vote was taken with 12 ayes and no nays.

Emergency Ambulance & Rescue Service Monthly Report (Exhibit H) Felchlia presented his report to the board for approval a motion was made by Holt seconded by Small Motion carried.

Highway Resolutions - Kiefer Heiman – County Highway Engineer presented:

1. Resolution #2026-112 **(Exhibit I)** proposes a study to improve the alignment of three miles of County Highway 16, the 2024 Local Project Funding Grant will reimburse 100% of the engineering costs etc. a motion was made by Bening and seconded by Malick. Motion carried.
2. Resolution #2026-113 **(Exhibit J)** to replace a damaged structure, consisting of a single 42" steel culvert, on TR 175, Kansas Road. Ashley Twp. a motion was made by Bening seconded by Small. Motion carried.
3. Resolution #2026-114 **(Exhibit K)** to replace a failing drainage structure, consisting of 72" steel cross culvert TR145, Stone Church Road, Joahnnisburg Road district Section 13, T2S, R5W a motion was made by Bening seconded by Shemonic. Motion carried.

The Sheriff's Monthly Report & updates (Exhibit L) Sheriff Schultz presented his monthly report. Shemonic made a motion to accept the report as presented seconded by Unverfehrt. Motion carried. Schultze told the board that the Downstate Major Case Squad has been formed. State's Attorney May is looking over the agreement when it is completed it will be presented to the Board for approval.

State's Attorney Crystal May presented her monthly report. **(See Exhibit M)** A motion was made by Luna to approve her monthly report seconded by Hohlt. Motion carried. IGA (Intergovernmental Agreement) was presented to May on Friday, Jan. 9th by Chief Deputy Carroll for her to go over. It will take some time to review because of everything that has gone into putting the group together. She stated her office has been busy with, Zoning, Union Negotiations and various other county matters.

The Treasurer's Monthly Cash Flow Statement and Budgetary status Reports for Period ending 12/31/2025. (Exhibit N & O) a motion was made by Brammeier seconded by Malick to accept the report as presented subject to audit review. Motion carried. Treasurer's Annual Report of Interest Earned Dec. 1, 2024 through Nov. 30, 2025. **(Exhibit P)**

Zoning: None

Linda Tragesser said she has met with the Zoning/EMA committee to put together a job description to start searching for a Zoning Administrator.

The board approved the appointment of Paul Todd and Daniel Luna-Fuller as temporary Ethics Officers. A note will be put in all employee's payroll checks to notify them of the appointment. A memo will be sent out to office holders also.

Bening wanted to extend his thanks to Kiefer and the Highway guys and John Felchlia and the Ambulance crew for helping with furniture moving for the new Dispatch Center.

COMMITTEE REPORTS:

Animal Control- Report of Animal Control activity for the month ending December 31, 2025 **(Exhibit Q)**

County Buildings- Brammeier told the Board that the Dispatch renovation looks great

EMA/Zoning: The Committee is asking permission of the board to start looking for a full-time Zoning replacement, they are focusing on Zoning first, that department is a priority with building permits etc. Once that position is filled, they will start looking for an EMA director. A motion was made by Todd seconded by Malick.

A motion was made by Unverfehrt to go into Executive Session under 2C-2 Union Negotiations Seconded by Elsesser. Motion carried. Roll Call vote was taken with 12 ayes no nays. Entered Executive session at 8:17 pm.

Entered back into open session at 8:29 pm.

Elsesser made a motion to approve the FOP contract for the years; 2026, 2027 and 2028 with back pay retroactive to December 1, 2025. The FOP employees have already approved the contract.

The Claims against the County Report was presented to the Board for approval by Elsesser. TO THE CHAIRMAN AND MEMBERS OF THE BOARD: YOUR COMMITTEE MET ON January 12, 2026 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. **(Exhibit R)** A motion was made by Elsesser seconded by Malick to approve payment. Roll call vote was taken with 12 ayes and no nays. Motion carried.

A motion was made by Elsesser seconded by Shemonic to make restitution to the County Board's Per Diems. Roll Call vote was taken with 12 ayes. Motion carried.

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

The next regularly scheduled meeting will be February 10, 2026 at 7:00 p.m.

A motion was made by Bronke seconded by Todd to adjourn the meeting. Motion carried. The meeting of the Washington County Board adjourned at 8:39 p.m.

Shari Hempfen, Washington County Clerk and Clerk of the Board



WASHINGTON COUNTY BOARD

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

COUNTY BOARD MEETING:

7:00 P.M TUESDAY, JANUARY 13, 2026

AGENDA

1. Prayer and Pledge of Allegiance
2. Call to Order
3. Roll Call
4. Acknowledgment of Guests
5. Approval of the December 9, 2025 County Board Minutes
6. Approval of the December 16, 2025 Special Board Meeting
7. Approval of the December 22, 2025 Special Board Meeting
8. Public's opportunity to address the Board (limited to 3 minutes per person)
9. Marvin Winka – Battery Storage Facility in Radom
10. Rosalie Roznowski -DuBois Township Supervisor- Battery Storage Facility in Radom
11. Washington County Coroner – Mark Styninger
12. County Clerk & Recorder's Monthly Report
13. Resolutions to authorize the Chairman to execute a deed of conveyance of the County's Interest the following parcels: 07-04-25-227-005, 09-15-31-376-008 & 05-19-33-195-001
14. Emergency Ambulance & Rescue Service Monthly Report
15. Highway Dept Report:
 - Resolution to approve Engineering Agreement to Study New CH 16 Alignment
 - Resolution to appropriate township and aid under 605 ILCS 5/5-501
 - Ashley road District – Kansas Road
 - Johannsburg Road District – Stone Church Road
16. Sheriff's Monthly Report
17. State's Attorney's Monthly Report
18. Treasurer's Monthly Cash Flow & Budgetary Status Report
19. Zoning: None
20. Appoint Paul Todd & Daniel Luna-Fuller as Temporary Ethics Officers
21. Committee Reports:
 - Personnel:
EMA/Zoning Committee asking permission of the Board to begin search for Zoning & EMA Administrator
 - Union Contracts:
Approve FOP Union Contract
22. Claims Against the County
23. Approve County Board Expenses
24. Approve Monthly Utility Expenses & Payroll Expenses
25. 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: Dani Luna-Fuller Eric Malick Rodney Small Kurt Elsesser Larry Unverfehrt	District 2: Dan Bronke Alan Hohlt Dave Ibendahl Dennis Shemonic	District 3: Douglas Bening Eric Brammeier Vice-Chairman David Meyer - Chairman Paul Todd David Karg
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INTRODUCTION

My reason for being here is to discuss my concerns regarding the November 5, 2025 Radom Village Board Meeting.

I would like to pass out to all of you copies of the agenda and the APPROVED minutes of the said meeting of November 5, 2025.

ON the agenda under NEW BUSINESS is "Invenergy Project". This was the FIRST time this matter was on any Radom board meeting agenda.

Go to the meeting minutes now.

Paragraph starting with "Visitor Quinn Gorman". Please read what is underlined.

My question is, "Did the Washington County Board direct the Company (Greathouse Energy Storage, LLC) to contact the Radom Village Board?" (As stated in the minutes.)

Again in the Minutes under NEW BUSINESS. Please take note of underlined sentences.

VOTING 4 ayes, 2 nays, and one absent.

BUT only 5 trustees were present at the meeting?? 6 votes?? How does that happen??

Further, the closest homeowners to the proposed project were present at the January 7, 2026 Village board meeting. This is a farm family with small children that live just over ¼ mile away from the proposed project. The Mother asked Wachowski if he had contacted anyone else prior to the November 5 Village board meeting. Wachowski's response was NO.

At the January 7 Radom Board meeting I asked the board President how there could have been 6 votes when only 5 trustees were present. His answer was "I vote on everything". Further, I asked if PRIOR to voting on the agreement did you use my name in a statement to the trustees indicating that "Marvin is OKAY with this." Then Wachowski denied making such statement.

After his denial, the Village Clerk immediately advised that HE DID make such statement. And then 3 trustees also immediately confirmed that Wachowski made that statement.

Since I own the property immediately adjoining to the NORTH and SOUTH and to the Southwest of the proposed Invenergy project, I firmly believe that Wachowski's statement STRONGLY INFLUENCED and MISLED the trustees to vote in favor of the agreement.

SITING AND COMPENSATION AGREEMENT

THIS SITING AND COMPENSATION AGREEMENT ("Agreement") is made this 6th day of November, 2025, between GATEHOUSE ENERGY STORAGE LLC, a Delaware limited liability company ("Developer") and the VILLAGE OF RADOM, an Illinois Municipal Corporation ("Village") (individually Developer and the Village are each a "Party" and collectively are the "Parties").

WHEREAS, Developer intends to construct, own and operate a battery energy storage system (the "Project") in Washington County, Illinois and has presented to the Village preliminary plans identifying the approximate location of the Project facilities;

WHEREAS, the Project includes battery energy storage system containers; supporting Project facilities including but not limited to a substation, switchyard, and operations and maintenance ("O&M") building; and other ancillary Project improvements (collectively, a "BESS") located on certain parcels (the "Project Parcels") within the potential siting jurisdiction of the Village, as shown on Exhibit A attached hereto;

WHEREAS, pursuant to Section 08.A.1 of the Washington County Battery Energy Storage Systems Ordinance ("Ordinance"), the Village may exercise its zoning jurisdiction within its corporate limits and within 1.5 miles beyond its corporate limits;

WHEREAS, in consideration for and except as otherwise provided in this Agreement, the Village agrees it will not regulate the siting of the BESS Project facilities located within the potential siting jurisdiction of the Village, but will instead delegate siting authority over the BESS Project facilities under the Ordinance to the County of Washington, and the Village agrees it will take any actions necessary to effectuate this obligation.

WHEREAS, in consideration of the Village's agreement hereto, Developer shall make annual payments to the Village as set forth herein; and

NOW THEREFORE, in consideration of the promises made herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

1. The recitals are adopted and incorporated as material terms of this Agreement.
2. The Parties agree that Developer may install BESS Project facilities within the Village's potential siting jurisdiction as shown in Exhibit A. Developer may not install BESS facilities within three quarters (0.75) of a mile of the corporate limits of the Village, and may only install up to 185 megawatts (MW) of BESS capacity within the potential siting jurisdiction of the Village as depicted on Exhibit A. Unless the Developer obtains additional consent from the Village, Developer shall not place or site any BESS Project facilities within the potential siting jurisdiction of the Village except for those depicted in Exhibit A, although Developer may adjust the location of BESS Project facilities within a radius of five hundred feet (500') as long as it is in compliance with the provisions of this Agreement.

3. Village hereby agrees it shall not regulate, pursuant to the Ordinance (or any other authority) the BESS Project facilities outside the corporate limits of the Village but within the potential siting jurisdiction of the Village as shown on Exhibit A. The Parties agree that for purposes of this Agreement, Exhibit A depicts the corporate limits and potential siting jurisdiction of the Village under the Ordinance. In the event the Village annexes additional land after the date of this Agreement or the corporate limits and potential jurisdiction of the Village have not been accurately depicted on Exhibit A, the result of which places additional BESS Project facilities within the potential siting jurisdiction of the Village, the Village agrees it has waived all such jurisdiction over any such BESS Project facilities by this Agreement and that any such BESS Project facilities may be installed by Developer pursuant to this Agreement.

4. Village hereby delegates all siting authority to the County of Washington for the BESS Project facilities located outside of the corporate limits of the Village but within the potential siting jurisdiction of the Village. The Village hereby specifically waives, relinquishes and agrees not to exercise its potential siting authority over all improvements of the Project, including BESS Project facilities installed outside of the Village's corporate limits but within the potential siting jurisdiction of the Village, as such boundaries exist as of the date of this Agreement or thereafter, including such authority as granted to the Village by the Ordinance. The Village hereby defers to the County of Washington with respect to all requisite zoning, siting and regulatory approvals and permits for such BESS Project improvements. The Parties agree to provide a copy of this Agreement to the County of Washington.

5. Contingent upon (i) the commencement of commercial operation for electricity storage for sale by the Project (the date of "COD") and (ii) the placement of a minimum of at least one (1) MW of Project battery energy storage system nameplate capacity within the Village's potential siting jurisdiction as depicted on Exhibit A, Developer shall make annual payments to the Village for each MW of battery energy storage system nameplate capacity for the Project installed within the Village's potential siting jurisdiction as depicted on Exhibit A.

6. The amount of the annual payment per MW of battery energy storage system nameplate capacity installed within the Village's potential siting jurisdiction as depicted on Exhibit A is set forth in Exhibit B attached hereto. The Parties agree that for purposes of this Agreement, Exhibit A depicts the corporate limits and potential siting jurisdiction of the Village under the Ordinance. In the event the Village annexes additional land after the date of this Agreement or the corporate limits and potential jurisdiction of the City have not been accurately depicted on Exhibit A, the result of which places additional BESS Project facilities within the potential siting jurisdiction of the Village, no additional payment shall be due the Village for such BESS Project facilities.

7. Developer shall build and operate the Project in accordance with the Ordinance, or according to the terms of this Agreement. Except as otherwise specified by this Agreement, the BESS Project facilities shall be installed in compliance with the setback and other requirements of the Ordinance.

8. Upon decommissioning and removal of Project's BESS Project facilities within the Village's potential siting jurisdiction, Developer's obligation to make the annual payment to the Village shall terminate, and this Agreement shall terminate.

9. The Village agrees that it will not:

(A) Materially obstruct, delay, frustrate or oppose the Project in any way or encourage any other party to do so; or

(B) Take any material action, directly or indirectly, or materially encourage another party to take any action, directly or indirectly, with any governmental authority, to oppose the issuance to Developer of any permit, grant, right, application or similar governmental action related to the Project in any way. The Village also expressly agrees that it will not oppose the placement by Developer of any Project infrastructure, including, but not limited to: BESS Project facilities, transmission systems, substations, underground electrical collection systems or access roads located outside of the corporate limits of the Village.

10. If the Village materially breaches the terms of this Agreement, then, in addition to any other remedies available to Developer at law or in equity, the Developer may obtain a refund of all amounts paid by Developer to Village pursuant to this Agreement within the then preceding five (5) year period. If the Developer breaches the terms of this Agreement, the Village shall have any remedies that are available at law or in equity.

11. This Agreement shall inure to the benefit of and be binding upon the respective heirs, executors, administrators, assigns and successors of each Party. At the time of any assignment by Developer, Developer shall provide written notice to the Village of the name, address, entity type and state of incorporation of the assignee, and the name and address of the assignee's registered agent in the State of Illinois.

12. This Agreement may be executed in one or more counterparts, each of which so executed shall be deemed to be an original and such counterparts together shall constitute one and the same instrument.

13. Any written communication will be deemed to have been given or made on the day on which it was delivered if it is received before 5:00 p.m. on the day in question or, if such day is not a business day or if such written communication is received after 5:00 p.m., then delivery will be deemed to have occurred on the next following business day. Either Party may from time to time change its address for service hereunder by notice to the other Party. Any notice, request, demand or other instrument which may be required or permitted to be delivered, given or served upon either Party will be sufficiently delivered, given or served upon the Party in question, if in writing, and if either delivered by hand or if sent by certified mail (return receipt requested), courier or nationally recognized overnight delivery service mailed, in each case addressed as referenced below:

(A) In the case of Village to:

Radom Village Hall
337 E. Main St, PO Box 96
Radom IL, 62876

(B) In the case of Developer to:

Gatehouse Energy Storage LLC
One South Wacker Drive, Suite 1500
Chicago, IL 60606
Attn: General Counsel

14. Each Party acknowledges having obtained its own independent legal advice with respect to this Agreement and the transactions contemplated hereby to the fullest extent deemed necessary by each Party prior to its execution and delivery. There will be no presumption that any ambiguity in this Agreement and any documents contemplated hereby be resolved in favor of either of the Parties. The execution, delivery and performance by the Parties of this Agreement has been duly authorized by all necessary action and there are no approvals, authorizations, consents, or other action necessary to authorize either Party's execution and delivery of this Agreement.

15. This Agreement shall be governed by and be construed in accordance with the laws of the State of Illinois. Any dispute arising from this Agreement shall be adjudicated by the Circuit Court of Washington County, Illinois.

IN WITNESS WHEREOF, this Agreement is executed effective as of the day and year first above written.

Gatehouse Energy Storage LLC
By Invenergy LLC, its Manager

By: 

Name: Michael Kaplan

Title: Authorized Signatory

VILLAGE OF RADOM, ILLINOIS

By: 

Name: LARRY E. WACHOWSKI

Title: VILLAGE BOARD PRESIDENT
OF RADOM ILLINOIS

IN WITNESS WHEREOF, this Agreement is executed effective as of the day and year first above written.

Gatchouse Energy Storage LLC
By Invenergy LLC, its Manager

VILLAGE OF RADOM, ILLINOIS

By: _____

By: Erin Garniej Coston

Name: _____

Name: Erin Garniej Coston

Title: _____

Title: Village Clerk

IN WITNESS WHEREOF, this Agreement is executed effective as of the day and year first above written.

Gatchouse Energy Storage LLC
By Invenenergy LLC, its Manager

By: _____

Name: _____

Title: _____

VILLAGE OF RADOM, ILLINOIS

By: Mike Tomaszewski

Name: Mike Tomaszewski

Title: Trustee

IN WITNESS WHEREOF, this Agreement is executed effective as of the day and year first above written.

Gatehouse Energy Storage LLC
By Invenergy LLC, its Manager

VILLAGE OF RADOM, ILLINOIS

By: _____

By: AMIE EVANS

Name: _____

Name: AMIE EVANS

Title: _____

Title: Trustee

IN WITNESS WHEREOF, this Agreement is executed effective as of the day and year first above written.

Gatehouse Energy Storage LLC
By Invenergy LLC, its Manager

VILLAGE OF RADOM, ILLINOIS

By: _____

By: Cody Hazel

Name: _____

Name: Cody Hazel

Title: _____









Title: Trustee.

EXHIBIT A

PROJECT FACILITIES NEAR VILLAGE OF RADOM



Legend

-  Municipal Boundary
-  Municipal Extended Jurisdiction Boundary
-  0.75-Mile Setback
-  Gallery Energy Storage System Parcel
-  County Boundary
-  Road Classification
-  US/State Route
-  County Road

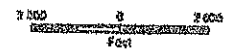


EXHIBIT B

PAYMENT SCHEDULE TO VILLAGE OF RADOM

Two Hundred Fifty Dollars (\$250.00) per MW of battery energy storage system nameplate capacity, per year located within the Village of Radom's potential siting jurisdiction as depicted on Exhibit A. First payment is due within 30 days after Project COD. Commencing on the first anniversary of the Project COD, the annual payment amount shall be adjusted upwards annually by the greater of (i) two percent (2%) per year on a compounded basis or (ii) by the percentage change, if any, in the CPI for the preceding available four quarters. "CPI" means the Consumer Price Index for Urban Wage Earners and Clerical Workers (CPI-W) (1982-1984=100) as published by the Bureau of Labor Statistics.

WASHINGTON COUNTY CORONER'S OFFICE

NASHVILLE, ILLINOIS 62263

Mark S. Styninger, Coroner (618) 314-5229

2025 ANNUAL REPORT

Total Calls Received: 113

Scene Responses by Coroner or Deputy Coroner: 37

Natural Deaths 101

Accidental Deaths 10

(Motor Vehicle 6, Overdose 4, Drowning 1, Fire 0, Fall 0, Aviation 0)

Suicide Deaths 0

Homicide Deaths 0

Undetermined Manner of Death 0

Death Notification for Outside Agency 1

Pronounced Person Alive After Arriving 1

Autopsies Performed 3

Toxicology Tests Performed 8

Inquests Held 0

Cremation Permits Issued 58

*The number of deaths reported do not reflect individuals who were injured in Washington County but died after being transported to a hospital in another county or state.

**WASHINGTON COUNTY CLERK & RECORDER
REPORT OF COLLECTIONS
COLLECTION FOR THE PERIOD 12/1/2025-12/31/2025**

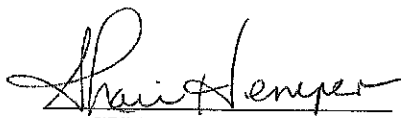
DECEMBER 2025:

Beginning Balances: \$ 2,087.34
Fees Collected: 47,433.23
Total \$ 49,520.57

DISBURSEMENTS:

Tax Redemptions \$ 17,170.67
 Tax Redemptions Interest 2,795.04
 Take Notice/Petitions 12.00
 Laredo 321.82

Disbursements \$ 20,299.53
Balance: \$29,221.04


 SHARI HEMPEN
 CLERK/RECORDER
 WASHINGTON COUNTY



DECEMBER 31, 2025

WASHINGTON COUNTY TREASURER:

(G.I.S. ASSESSOR FUND) \$ 3,838.00
 (G. I.S. RECORDER FUND) 202.00

ILLINOIS DEPT OF REVENUE:

(R.H.S.P. - \$18.00 PER 200 DOC) 3,600.00

IL DEPT. OF PUBLIC HEALTH

(\$4.00 SURCHARGE DEATH CERT) 16.00

STATE TREASURER, IL DOMESTIC VIOLENCE

(MARRIAGE LICENSE SURCHARGE) 20.00

NATALIE LYNCH, WASHINGTON COUNTY TREASURER:

(RECORDER AUTO FUND) 1,616.00

MYDEC -- REAL ESTATE STAMP PAYMENT 4,639.00

NATALIE LYNCH, WASHINGTON CO TREASURER:

(DOCUMENT STORAGE FEES) 606.00

(FEE'S COLLECTED) 12,596.70

TOTAL \$27,133.70

TOTAL DISBURSEMENT \$47,433.23

Remaining Balance Tax Redemption #130068: \$458.16

Tax Redemption #130041: \$207.91

Tax Redemption #140063: \$275.41

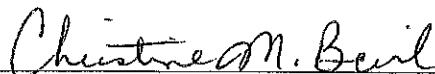
Tax Redemption#2014-000054: \$927.26

Tax Redemption#2014-000058: \$218.60

Total remaining balance \$2,087.34

TOTAL DISBURSEMENTS FOR THE MONTH OF DECEMBER 2025.

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF JANUARY 2026.



NOTARY





2026-37

WHEREAS, The County of Washington, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and

WHEREAS, Pursuant to this program, the County of Washington, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

IRVINGTON TOWNSHIP

PERMANENT PARCEL NUMBER: 07-04-25-227-005

As described in certificate(s) : 2021-00028 sold January 2023

and it appearing to the that it is in the best interest of the County to dispose of its interest in said property.

WHEREAS, Gary L. Purcell, has bid \$1,628.01 for the County's interest, such bid having been presented to the at the same time it having been determined by the and the Agent for the County, that the County shall receive from such bid \$1,100.01 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$78.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,628.01.

WHEREAS, your recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WASHINGTON COUNTY, ILLINOIS, that the Chairman of the Board of Washington County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest on the above described real estate for the sum of \$1,100.01 to be paid to the Treasurer of Washington County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED this 13 day of January, 2026

ATTEST:

[Signature]

CLERK



[Signature]
COUNTY BOARD CHAIRMAN

E

RESOLUTION



2026-38

WHEREAS, The County of Washington, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid pursuant to 35 ILCS 200/21-90, and

AND WHEREAS, Pursuant to this program, the County of Washington, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

S31 T3S R5W LOT 98 CLARMIN.

PERMANENT PARCEL NUMBER: 09-15-31-376-008 sold on January 14, 2022

Commonly known as: 205 EDWARD ST.

and it appearing to the that the redemption/reconveyance party, Matthew E P Malott, has defaulted a time payment contract.

Of the total amount due of \$5,412.80, the redemption/reconveyance party has only paid \$870.00. After several attempts to collect the balance, the feels that the above mentioned party has defaulted on the contract and the funds collected should be disbursed.

WHEREAS, your recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WASHINGTON COUNTY, ILLINOIS, that the sum paid under this defaulted contract for redemption/reconveyance be disbursed as follows:

\$0.00 to be paid to the County Clerk to reimburse the revolving account for the charges advanced from this account, \$314.99 is to be paid to the Agent for his services under his contract and the balance, \$555.01, shall be paid to the Treasurer of Washington County, Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED this 13 day of January, 2026

ATTEST:

Shari Hemper

CLERK

David A. Meyer

COUNTY BOARD CHAIRMAN



RESOLUTION



2026-39

WHEREAS, The County of Washington, as Trustee for the Taxing Districts therein, has undertaken a program to collect delinquent taxes and to perfect titles to real property in cases in which the taxes on such real property have not been paid, pursuant to 35ILCS 200/21-90, and .

WHEREAS, Pursuant to this program, the County of Washington, as Trustee for the Taxing Districts therein, has acquired an interest in the following described real estate:

S33 T3S R1W LOTS 1, 2, & 3 BLK 3 BRIDGES 1ST ADD.

PERMANENT PARCEL NUMBER: 05-19-33-195-001

As described in certificate(s): 2021-00020 sold on January 27, 2023

Commonly known as: S. 3RD ST. & W. KELLER ST.

and it appearing to the that it is in the best interest of the County to dispose of its interest in said property, by a reconveyance, to the owner of a former interest in said property.

WHEREAS, Joyce Bauza, For Cecelia Hass, has paid \$964.68 for the full amount of taxes involved and a request for reconveyance has been presented to the and at the same time it having been determined that the County shall receive \$502.31 as a return for its Certificate(s) of Purchase. The County Clerk shall receive \$60.00 for cancellation of Certificate(s) and Clerk Notice Fee, and the Recorder of Deeds shall receive \$78.00 for recording. The remainder is the amount due the Agent under his contract for services.

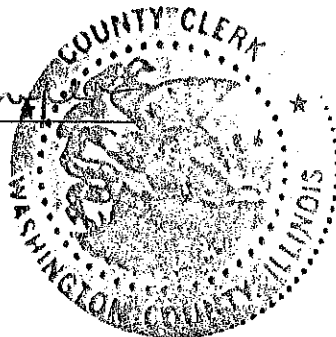
WHEREAS, your recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WASHINGTON COUNTY, ILLINOIS, that the Chairman of the Board of Washington County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest on the above described real estate for the sum of \$502.31 to be paid to the Treasurer of Washington County, Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED this 13 day of January, 2026

ATTEST:

Shawn Henry
CLERK



David A. Meyer
COUNTY BOARD CHAIRMAN

RECONVEYANCE



Washington County
Emergency Ambulance and Rescue Service
18046 Enterprise Avenue, Nashville, IL

Phone: (618) 327-3075
Fax: (618) 327-7281

Monthly Report

Receipts/Billing

December Income from Fees \$ 97,271.12 – **5yr Average** = \$ 77,578.61

2025 NET Income from Power Truck Shift - \$ 97,176.27

Total Expenses

December Bills	\$ 22,112.63
December Salaries	\$ 96,771.83

Total Calls for FY 2025		5yr Average
December 2026:	245	- 187
January 2026:		-
February 2026:		-
March 2026:		-
April 2026:		-
May 2026:		-
June 2026:		-
July 2026:		-
August 2026:		-
September 2026:		-
October 2026:		-
November 2025:	230	- 165
2025 Totals:		475

RESOLUTION

2026-40

WHEREAS, the Washington County Board proposes a study to improve the alignment of three miles of County Highway 16, and

WHEREAS, the project has been designated as Section 25-00100-00-ES, and

WHEREAS, the 2024 Local Project Funding Grant will reimburse 100% of the engineering costs for such study, and

WHEREAS, approximately \$73,750 of Local Funds are required for the study of said improvement, and

WHEREAS, the Road & Bridge Committee has reviewed these appropriations and finds them satisfactory to appropriated,

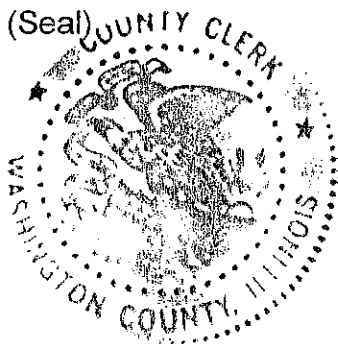
NOW, THEREFORE, BE IT RESOLVED, that the sum of \$73,750, or as much is needed, is hereby appropriated from Matching Funds, and

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

STATE OF ILLINOIS)
)SS
WASHINGTON COUNTY)

I, Shari Hempen, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by Statute, do hereby certify that the foregoing is 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 the 13th of January A.D. 2026.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Nashville, Illinois in said County this 13th day of January A.D. 2026.



Shari Hempen
County Clerk



Using Federal Funds? Yes No

Using State Funds (Non-MFT)? Yes No

Agreement For

State Funded PE

Agreement Type

Original

LOCAL PUBLIC AGENCY

Local Public Agency		County	Section Number	Job Number
Washington County		Washington	25-00100-00-ES	
Project Number	Contact Name	Phone Number	Email	
	Kiefer Heiman, PE	(618) 327-3322	kiefer.heiman@washingtonco.illinois.go	

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
CH 16		0.5(+/-)mi	NA

Location Termini

Near the SW corner of the SW 1/4, Section 32, T3S, R4W, 3rd PM, approximately 4 miles SW of Oakdale.

Add Location
Remove Location

Project Description

Roadway realignment study to improve roadway geometrics/safety.

Engineering Funding

MFT/TBP State Other

Local Project Funding

Anticipated Construction Funding

Federal MFT/TBP State Other

TBD

AGREEMENT FOR

Phase I - Preliminary Engineering Phase II - Design Engineering

CONSULTANT

Prime Consultant (Firm) Name	Contact Name	Phone Number	Email	
Gonzalez Companies, LLC	Brent Taylor, PE	(618) 222-2221	btaylor@gocos.net	
Address		City	State	Zip Code
7 Carpenter Drive		Salem	IL	62881

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer

Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- EXHIBIT A: Scope of Services
- EXHIBIT B: Project Schedule
- EXHIBIT C: Qualification Based Selection (QBS) Checklist
- EXHIBIT D: Cost Estimate of Consultant Services (BLR 05513 or BLR 05514)
- EXHIBIT D : Direct Costs Summary Sheet
- EXHIBIT E: ENGINEER's Professional Service Rates
- EXHIBIT F: ENGINEER's Manhour Estimate
- EXHIBIT G: Survey Sub-Consultant Proposal

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Preliminary Engineering Contracts:
 - (a) To attend meetings and visit the site of the proposed improvement when requested to do so by representatives of the LPA or the DEPARTMENT, as defined in Exhibit A (Scope of Services).
 - (b) That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by the ENGINEER and affixed the ENGINEER's professional seal when such seal is required by law. Such endorsements must be made by a person, duly licensed or registered in the appropriate category by the Department of Professional Regulation of the State of Illinois. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the DEPARTMENT.
 - (c) That the ENGINEER is qualified technically and is thoroughly conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated in Exhibit A (Scope of Services).
10. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit C).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. To pay the ENGINEER:
 - (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as

determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

(c) For Non-Federal County Projects - (605 ILCS 5/5-409)

(1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.

(2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

4. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

Percent

Lump Sum

Specific Rate \$73,750.00 (Maximum Fee \$150,000)

Cost plus Fixed Fee:

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

OH is the firm's overhead rate applied to their DL and

FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

5. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. **IT IS MUTUALLY AGREED,**

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
2. That the ENGINEER shall be responsible for any all damages to property or persons out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the

LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
7. The ENGINEER and LPA certify that their respective firm or agency:
 - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
 - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
 - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph and
 - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.

8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT, or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

9. By execution of this AGREEMENT the LPA and ENGINEER certify compliance with the Drug Free Workplace (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract on grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

(a) Publishing a statement:

- (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
- (2) Specifying actions that will be taken against employees for violations of such prohibition.
- (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than (5) days after such conviction.

- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy to maintain a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance program; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) above from an employee or otherwise, receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER and LPA agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).

11. For Preliminary Engineering Contracts:

- (a) That tracing, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts, CADD files, related electronic files, and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request to the LPA or to the DEPARTMENT, without restriction or limitation as to their use. Any re-use of these documents without the ENGINEER involvement shall be at the LPA's sole risk and will not impose liability upon the ENGINEER.
- (b) That all reports, plans, estimates and special provisions furnished by the ENGINEER shall conform to the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Manual or any other applicable requirements of the DEPARTMENT, it being understood that all such furnished documents shall be approved by the LPA and the DEPARTMENT before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Gonzalez Companies, LLC	43-1872209	\$73,750.00
Subconsultants		
Subconsultants	TIN/FEIN/SS Number	Agreement Amount
API Survey, LLC	46-1561540	Included Above
Subconsultant Total		Included Above
Prime Consultant Total		\$73,750.00
Total for all work		\$73,750.00

AGREEMENT SIGNATURES

Executed by the LPA:

Attest: The of

By (Signature & Date)

Shari Kemper 1-13-2026

By (Signature & Date)

Chairman County Board

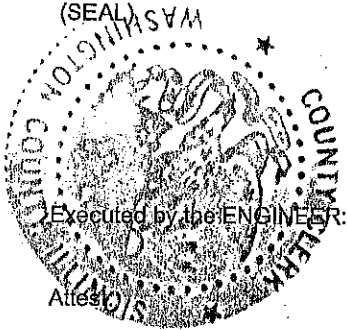
Local Public Agency

Local Public Agency Type

Clerk

Title

Daniel H. Meyer 1-13-2026



Prime Consultant (Firm) Name

By (Signature & Date)

Ben Comt 12/12/2025

Title

By (Signature & Date)

Timothy S. Peine 12/12/2025

Title

For information about IDOTs collection and use of confidential information review the department's [Identity Protection Policy](#).

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Washington County	Gonzalez Companies, LLC	Washington	25-00100-00-ES

**EXHIBIT A
SCOPE OF SERVICES**

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

- a. Make such detailed initial surveys as are necessary for the preparation of preliminary roadway realignment option(s).
- b. Make preliminary general alignment plans and estimates of cost for realignment option(s) and furnish the LPA with electronic copies of the plans and estimates. Hard copies of any or all documents, if required, shall be furnished to the LPA by the ENGINEER at his actual cost for reproduction.

The following work (below c.) is not anticipated but, if required, will be performed according to the current Professional Service Rates at the time of work.

- c. Additional Work, as requested by the LPA.

Assumptions / Clarifications:

This Agreement does not include preparation of environmental pre-screen/environmental survey request or Corps of Engineer permit documents in accordance with the procedures adopted by the DEPARTMENT's Bureau of Local Roads & Streets - this work to be completed in a future Phase.

This Agreement does not include stream and flood plain hydraulic surveys for the preparation of detailed bridge plans - this work to be completed in a future Phase.

This Agreement does not include preparation of a Preliminary Bridge Design and Hydraulic Report and high-water effects on roadway overflows and bridge approaches - this work to be completed in a future Phase.

This Agreement does not include soil borings or geotechnical report - this work to be completed in a future Phase.

This Agreement does not include final design plans (roadway/bridge), specifications, and estimates - this work to be completed in a future Phase.

This Agreement does not include furnishing the LPA with survey and drafts of all necessary right-of-way dedications and construction easement agreements including prints of the corresponding plats as required, including staking, when requested by the LPA - this work to be completed in a future Phase.

It is assumed the LPA will be responsible for meeting with property owner's and will provide feedback to the ENGINEER for revisions (if required). One round of revisions is included in the Agreement - revisions beyond this amount will be considered Additional Work.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Washington County	Gonzalez Companies, LLC	Washington	25-00100-00-ES

**EXHIBIT B
PROJECT SCHEDULE**

Review and approval of Engineering Services by the City & IDOT - 4 weeks
 Perform topographic survey (scheduling & performing work) - 8 weeks
 Realignment Study - 12 weeks
 Perform field check meeting with LPA to discuss options - 2 weeks
 LPA to discuss project with affected Property Owners for feedback - 8 weeks
 Revise alignment as required - 4 weeks
 Begin Phase II Engineering

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Washington County	Gonzalez Companies, LLC	Washington	25-00100-00-ES

**Exhibit C
Qualification Based Selection (QBS) Checklist**

The LPA must complete Exhibit C. If the value meets or will exceed the small dollar threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The small dollar threshold is adjusted annually and can be found in IDOT Circular Letters. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

Form Not Applicable (engineering services less than the threshold)

Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	<input type="checkbox"/>	<input type="checkbox"/>
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	<input type="checkbox"/>	<input type="checkbox"/>
3	Was the scope of services for this project clearly defined?	<input type="checkbox"/>	<input type="checkbox"/>
4	Was public notice given for this project?	<input type="checkbox"/>	<input type="checkbox"/>
5	Do the written QBS policies and procedures cover conflicts of interest?	<input type="checkbox"/>	<input type="checkbox"/>
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	<input type="checkbox"/>	<input type="checkbox"/>
7	Do the written QBS policies and procedures discuss the methods of evaluation?	<input type="checkbox"/>	<input type="checkbox"/>
Project Criteria		Weighting	
8	Do the written QBS policies and procedures discuss the method of selection?	<input type="checkbox"/>	<input type="checkbox"/>
Selection committee (titles) for this project			
Top three consultants ranked for this project in order			
1			
2			
3			
9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	<input type="checkbox"/>	<input type="checkbox"/>
10	Were negotiations for this project performed in accordance with federal requirements.	<input type="checkbox"/>	<input type="checkbox"/>
11	Were acceptable costs for this project verified?	<input type="checkbox"/>	<input type="checkbox"/>
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	<input type="checkbox"/>	<input type="checkbox"/>
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	<input type="checkbox"/>	<input type="checkbox"/>
14	QBS according to State requirements used?	<input type="checkbox"/>	<input type="checkbox"/>
15	Existing relationship used in lieu of QBS process?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	LPA is a home rule community (Exempt from QBS).	<input type="checkbox"/>	<input type="checkbox"/>

**Exhibit D
Direct Costs Worksheet**

Local Public Agency	County	Section Number	Job Number
Washington County	Washington	25-00100-00-ES	

Consultant/Subconsultant Name
Gonzalez Companies, LLC

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Per Diem (Per Federal GSA)	Up to Federal rate maximum			
Lodging (per Federal GSA)	Actual Cost (Up to Federal rate maximum)			
Lodging Taxes and Fees (per Federal GSA)	Actual Cost			
Air Fare	Coach rate, actual cost, requires minimum two weeks; notice, with prior IDOT approval			
Vehicle Mileage (per Federal GSA)	Up to federal rate maximum	300	\$0.70	\$210.00
Vehicle Owned or Leased (No mileage charged allowed)	\$32.50/half day (4 hours or less) or \$65/full			
Vehicle Rental	Actual Cost (Up to \$55/day)			
Tolls	Actual Cost			
Parking	Actual Cost			
Overtime	Premium portion (Submit supporting documentation)			
Shift Differential	Actual Cost (Based on firm's policy)			
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			
Copies of Deliverables/MyIars (In-house)	Actual Cost (Submit supporting documentation)			
Copies of Deliverables/MyIars (Outside)	Actual Cost (Submit supporting documentation)			
Project Specific Insurance	Actual Cost			
Monuments (Permanent)	Actual Cost			
Photo Processing	Actual Cost			
2-Way Radio (Survey or Phase III Only)	Actual Cost			
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			
CADD	Actual Cost (Max \$15/hour)			
Web Site	Actual Cost (Submit supporting documentation)			
Advertisements	Actual Cost (Submit supporting documentation)			
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			
Recording Fees	Actual Cost			
Transcriptions (specific to project)	Actual Cost			
Courthouse Fees	Actual Cost			
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			
Testing of Soil Samples	Actual Cost			
Lab Services	Actual Cost (Provide breakdown of each cost)			
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			
Survey SubConsultant		1	\$18,500.00	\$18,500.00
TOTAL DIRECT COSTS:				\$18,710.00



2025 PROFESSIONAL SERVICE RATES

<u>Employee Classification</u>	<u>Rate</u>
Principal I	\$275
Project Manager XII	\$275
Project Manager XI	\$265
Project Manager X	\$255
Project Manager IX	\$245
Project Manager VIII	\$235
Project Manager VII	\$225
Project Manager VI	\$215
Project Manager V	\$205
Project Manager IV	\$195
Project Manager III	\$185
Project Manager II	\$175
Project Manager I	\$165
Survey Manager	\$155
Senior Structural Engineer III	\$185
Senior Structural Engineer II	\$180
Senior Structural Engineer I	\$170
Project Engineer XI	\$190
Project Engineer X	\$185
Project Engineer IX	\$175
Project Engineer VIII	\$165
Project Engineer VII	\$155
Project Engineer VI	\$145
Project Engineer V	\$135
Project Engineer IV	\$125
Project Engineer III	\$115
Project Engineer II	\$105
Project Engineer I	\$95
Survey Technician IV	\$100
Survey Technician III	\$95
Survey Technician II	\$85
Survey Technician I	\$75
Technician X	\$155
Technician IX	\$150
Technician VIII	\$135
Technician VII	\$125
Technician VI	\$115
Technician V	\$105
Technician IV	\$95
Technician III	\$85
Technician II	\$75
Technician I	\$65

Direct Costs

Mileage	IRS Current Standard Rate
Other Direct Costs	15% Markup
Subconsultant Costs	15% Markup

EXHIBIT F

12/7/25
 CH 16 Realignment; Washington Co
 MANHOUR ESTIMATE
 PREPARED BY: B Taylor
 QA'ED BY: M French

ROW ID	REVENUE PHASES, TASKS AND MILESTONES	Project Manager VI 215	Senior Structural Engineer III 185	Project Engineer IX 175	Technician VII 125	Technician VI 115	HOURS	LABOR	SUBS AND ODCS	MARKUP (SEE TAB-F)	SUBTOTAL
B+C+D+E+F											
0.00	Pre-Engineering and Contract Negotiation										
1.01	[REDACTED]										
1.02	Project setup; kickoff meeting	4	1	1	1	0	\$ 1,345.00				\$ 1,345.00
1.03	Initial survey (API) Topo/Boundary/ROW; coord; process/create exist topo dwg	2	4	4	16	24	\$ 5,890.00	\$ 18,500.00			\$ 24,390.00
1.04	Prelim roadway alignment; bridge locator	16	5	40	16	77	\$ 13,365.00				\$ 13,365.00
1.05	Prelim; P&P sheets; cross sections; typ section; drainage; prop ROW	16		40	80	24	\$ 23,200.00				\$ 23,200.00
1.06	Investigate soil boring locations for next phase	2		1		3	\$ 605.00				\$ 605.00
1.07	Prelim (budget) estimate roadway & bridge	8		8	16	32	\$ 5,120.00				\$ 5,120.00
1.08	ESR, PreScreen, ESR, & COE prep & submittals (NA-Next Phase)					0					
1.09	Field check & other meetings with LPA	8		8		16	\$ 3,120.00				\$ 3,120.00
1.10	QA	4		4		8	\$ 1,560.00				\$ 1,560.00
1.11	Project Admin	4					\$ 860.00				\$ 860.00
1.12											
1.13	Mileage (assume 3 trips @ 100mi/trip=300mi)					0			\$ 210.00		\$ 210.00
1.14						0					
	SUMMARY	64	6	106	129	48	\$ 55,065.00	\$ 18,710.00			\$ 73,775.00
	TOTAL	64	6	106	129	48	\$ 55,065.00	\$ 18,710.00			\$ 73,775.00

API Survey LLC

P.O. Box 333

Nashville, Illinois 62263

Ph. 618-478-9000 Fax 618-478-9001

E-mail: gary@apisurvey.com



Date: December 10, 2025

To: Brent Taylor, PE
Regional Manager
Gonzalez Companies, LLC
(email: btaylor@gocos.net)

From: Gary S. Mueller, P.E., P.L.S.

Re: Washington County CH 16 Realignment Phase 1
Surveying Services Proposal
Washington County, Illinois

Pages: 2 (Includes attached RFP scope)

We propose to perform the surveying services for the Phase 1 work for referenced County Highway 16 Realignment project for a Lump Sum Fee of **\$18,500**. The scope of services is as outlined in the attached Request For Proposal.

As outlined in the scope, IDOT point coding system will be used and a CSV file containing survey data we collect will be provided to Gonzalez so they can insert it into their CAD system and generate the topo drawing. As outlined in Preliminary Topo Survey scope item 7, we will establish the existing right-of-way and approximate boundary line information and provide Gonzalez with a CAD linework file that contains the boundary and right-of-way information.

We trust this proposal is responsive to your needs and we thank you for the opportunity to submit this. If you have any questions or require additional information, please do not hesitate to contact us.

Cc w/ enc.: 2025 Proposal – Washington County CH 16 Realignment

REQUEST FOR PROPOSAL

12/02/2025

Roadway Improvements - Realignment
CH 16
Section TBD
Washington County, IL
Gonzalez Job No: 2025 Proposals

Phase I:

Use state plane coordinates / IDOT point codes

Site Pictures

1. General pictures

Preliminary Topo Survey

1. Topo along proposed alignment (approx. 2750')
 - a. 200' stations & terrain changes (i.e. top / bottom hills)
 - b. Cross sections to extend to 25' beyond top bank or backslope of ditch (whichever further)
 - c. Existing road centerline profile to 500' past potential tie-in points (at 100' stations).
2. All ground features
 - a. Extents of tree line (if heavy timber)
3. JULIE Locate
4. Sanitary / storm / culvert inverts (dig out invert if needed), pipe diameters/type of pipe, manholes, etc. Need to pick up both upstream and downstream storm & sanitary sewer inverts.
 - a. Profile ditch flowlines 50' (to know flow coming into culvert, storm sewer, etc)
5. Set minimum 4 horizontal control points (2 each end)
 - a. Set / record line ties
6. Set minimum 4 temporary benchmarks (1 on each end)
7. Provide existing right-of-way / approximate property boundary

Hydraulic Survey

1. Sketch waterway opening of existing bridge SN 073-3170 at current alignment.
2. Other hydraulic survey will be done during Phase II (not this phase).

Note: The design scope is for a roadway realignment. Phase I is to determine new roadway alignment and amount of potential ROW acquisition (number of property owners). Pick up any items that appear relevant.

RESOLUTION

WHEREAS, it is necessary to replace a damaged drainage structure, consisting of a single 42" steel culvert, on TR 175, Kansas Road, approximately one quarter of a mile east of Indiana Road, Ashley Township, Section 24, Township 2 South Range 1 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

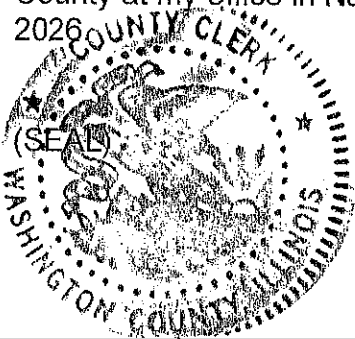
WHEREAS, the Committee finds the request to be in order at an estimated project replacement cost of \$5,890 as prepared by the County Engineer, and

NOW, THEREFORE, BE IT RESOLVED, that the Washington County Board hereby authorizes the appropriation of \$2,945, 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, Shari Hempen, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by Statute, do hereby certify that the foregoing is a true, perfect and complete copy of a Resolution adopted by the County Board of Washington County at its regular meeting held in Nashville, Illinois on January 13th, 2026.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Nashville, Illinois in said County this 13th day of January A.D., 2026.



Shari Hempen
County Clerk

RESOLUTION

WHEREAS, it is necessary to replace a failing drainage structure, consisting of 72" steel cross culvert on TR145, Stone Church Road, Johannesburg Road District, located one half mile east of IL-153 in Section 13, T2S, R5W, and

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

WHEREAS, the Committee finds the request to be in order at an estimated replacement cost of \$10,100, and

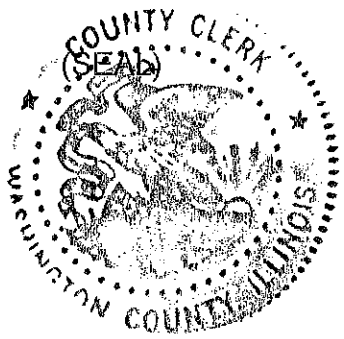
WHEREAS, the petitioner has agreed to pay 50% of the final cost as the Road District share for replacing this structure.

NOW, THEREFORE, BE IT RESOLVED, that the Washington County Board hereby authorizes the appropriation of \$5,050 or as much as may be required to provided 50% of this structure's final cost, and that said appropriation is to be paid from the County Bridge Fund.

STATE OF ILLINOIS)
)SS
WASHINGTON COUNTY)

I, Shari Hempen, County Clerk in and for said County, in the State aforesaid, and keeper of the records and files thereof, as provided by Statute, do hereby certify that the foregoing is a true, perfect and complete copy of a Resolution adopted by the County Board of Washington County at its regular meeting held in Nashville, Illinois on January 13th, 2026.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Nashville, Illinois in said County this 13th day of January, 2026.



Shari Hempen

County Clerk



WASHINGTON COUNTY SHERIFF'S OFFICE



ROSS SCHULTZE

SHERIFF

I, ROSS SCHULTZE, SHERIFF OF WASHINGTON COUNTY STATES THAT THE FOLLOWING IS A TRUE AND COMPLETE EARNINGS OF THE SHERIFF'S OFFICE FOR THE MONTH OF DECEMBER 2025.

FEES EARNED	\$ 437.00
FEES COLLECTED AND PAID TO THE COUNTY TREASURER	\$ 19526.80
DIETING PRISONERS	\$ 4204.00
PATROL MILEAGE	\$ 6757.20
SALARIES	\$ 138550.50
BILLS	\$ 79307.61
FEDERAL HOUSING/TRANSPORT	\$ 17466.05
FEES COLLECTED AND PAID TO THE COUNTY TREASURER	
DOMESTICS	Total: 10
MOTOR VEHICLE ACCIDENTS	Total: 28
BURGLARIES/THEFTS	Total: 5
TRAFFIC STOPS	Total: 62
CRIMINAL ARRESTS	15
TRAFFIC ARRESTS.....	16
TRAFFIC WARNINGS.....	53
COUNTY INMATES.....	3
FEDERAL INMATES.....	9

Ross Schultze
SHERIFF ROSS SCHULTZE

I, Brittany Bateman ATTEST THAT THE ABOVE SIGNATURE IS THAT OF ROSS SCHULTZE, SHERIFF OF WASHINGTON COUNTY AND WAS SIGNED IN MY PRESENCE THIS 9TH DAY OF

January 2026.

Brittany Bateman
NOTARY





WASHINGTON COUNTY SHERIFF'S OFFICE



ROSS J. SCHULTZE
SHERIFF

INFORMATIONAL
County Board Meeting
Sheriff's Report
January 13th, 2026

- **Brittany Moeser remains missing.** The family is offering a \$5,000 reward for information leading to her recovery or to her whereabouts. Please see the attached missing person flyer for additional details.
- **We are currently accepting applications for part-time positions** for Correctional Officers (pay rate: \$21.00 per hour) and Deputies (pay rate: \$26.00 per hour). Applications are available on our website, or may be requested by emailing 889@washingtonco.illinois.gov.
- As the FOP contract has not yet been finalized and deputies are anticipating a pay increase, we will continue accepting applications for our upcoming Deputy eligibility list. Applications are available on our website or by request via email at 889@washingtonco.illinois.gov. Please refer to the attached flyer for additional information. Once the FOP contract is finalized, the flyer will be updated with the application deadline and revised pay rate.
- Samuel Bielong was hired as a full-time Deputy on January 2nd and began police academy training on January 4th.
- There is currently one vacant full-time Correctional Officer position as a result of Samuel Bielong's transition to Deputy. We plan to fill this position with a current part-time Correctional Officer.
- Officer-Involved Shootings: Response and Investigation one-day training will be held on February 4 at the Washington County Ambulance Service. See attached flyer for details.
- Deputy Howard completed Introduction to Red Dot Sights Pistol training, and Deputy Francois completed a 40-hour Lead Homicide Investigator training.
- We would like to thank Cody Warford for his generous donation of Casey's pizza. We also extend our sincere appreciation for his dedication and volunteer service over the past year. Cody generously volunteered many hours detailing our squad cars, and his hard work and support have been greatly appreciated. We are truly grateful for everything he has done.
- Correctional Officer Tyler Briddick was promoted to Corporal on December 19th.
- Dpt. Klingeman was promoted to Detective on December 19th.
- The Washington County Sheriff's Office is **requesting the public's assistance** in identifying the individual pictured. If you have any information, please contact dispatch at 618-327-4800, ext. 113, and reference CAD #25-014110. This request is in relation to an attempted burglary at The Vault in Ashley, Illinois. (See attached pictures).
- **DEPUTY BLACK'S TRAFFIC STOP RESULTS IN DRUG ARREST IN NASHVILLE, ILLINOIS**

On December 30, 2025, at approximately 10:44 p.m., a Washington County Sheriff's Deputy conducted a traffic stop on a black 2007 Dodge van traveling southbound on State Route 127 near Ohio Road in Nashville, Illinois, for speeding.

245 N. Kaskaskia St. Nashville, Illinois 62263
618-327-8274 (Office) * 618-327-8275 (Fax)
www.wcso-il.com



WASHINGTON COUNTY SHERIFF'S OFFICE



ROSS J. SCHULTZE

SHERIFF

During the stop, the driver was identified as Patricia A. Powell, a 44-year-old female from Murphysboro, Illinois. The passenger was identified as Donald L. Snowden Jr., a 43-year-old male from Carbondale, Illinois. Further investigation revealed that the passenger had previously been operating the vehicle despite having a revoked driver's license.

With the driver's consent, deputies searched the vehicle and located cannabis within the passenger compartment. During the investigation, the driver admitted to being in possession of methamphetamine. Deputies subsequently recovered approximately 27 grams of a substance that field-tested positive for methamphetamine.

The driver was taken into custody and transported to the Washington County Jail, where she was issued Notices to Appear for the following offenses:

- Possession of 15–100 grams of Methamphetamine
- Possession of Adult Use Cannabis in a Motor Vehicle

The passenger was also transported to the Washington County Jail and issued a Notice to Appear for:

- Driving While License Revoked

Assisting at the scene were officers from the Nashville Police Department, along with additional personnel from the Washington County Sheriff's Office.

All individuals are presumed innocent until proven guilty in a court of law.

• **DEPUTY BLACK'S TRAFFIC STOP ON INTERSTATE 64 RESULTS IN DRUG AND FIREARM CHARGES**

On November 29, 2025, at approximately 9:39 p.m., deputies with the Washington County Sheriff's Office conducted a traffic stop on a black 2018 Kia Forte traveling eastbound on Interstate 64 near U.S. Highway 127 in Nashville, Illinois, for traffic violations.

During the stop, deputies observed indicators of criminal activity, including the odor of cannabis. With the driver's consent, deputies conducted a search of the vehicle.

As a result of the investigation, deputies recovered a loaded handgun, approximately 28 grams of a substance that field-tested positive for fentanyl, approximately 5 grams of a substance that field-tested positive for methamphetamine, a small amount of cannabis, and drug paraphernalia.

Both occupants of the vehicle—Justin A. Fairburn, 35, of Toney, Alabama, and Michael E. Diefenbach, 36, of Christopher, Illinois—were taken into custody and transported to the Washington County Jail. Each was issued Notices to Appear for multiple offenses, including:

245 N. Kaskaskia St. Nashville, Illinois 62263
618-327-8274 (Office) * 618-327-8275 (Fax)
www.wcso-il.com



WASHINGTON COUNTY SHERIFF'S OFFICE



ROSS J. SCHULTZE

SHERIFF

- Possession of a Controlled Substance with Intent to Deliver
- Controlled Substance Trafficking
- Possession of 5-15 Grams of Methamphetamine
- Aggravated Unlawful Use of a Weapon
- Armed Violence
- Possession of Drug Paraphernalia

One individual was additionally cited for Possession of Cannabis in a Motor Vehicle.

The Washington County Sheriff's Office was assisted at the scene by the Nashville Police Department.

All individuals are presumed innocent until proven guilty in a court of law.



WASHINGTON COUNTY SHERIFF'S OFFICE



ROSS J. SCHULTZE
SHERIFF

WCSSO Summary of Calls/Arrests for 2025

Total Calls for Service	6443
• Traffic Accidents	327
• Traffic Stops	1956
• 911 Hang Ups/ Open Lines	248
• Burglar Alarms	129
• Domestic Disputes/Batteries	138
• Property Crimes	141
• Assist Other Agency	113
• Motorist Assist	186
• Security Checks/Extra Patrol	445
• Paper Services	258
Total Criminal/Traffic charges	928
• Traffic Citations	702
• DUI	38
• Violent Offenses/Bodily Harm	20
• Weapons Violations	7
• Drug Violations	37
• Warrants	124

*Only the most common call types and arrest types are listed

245 N. Kaskaskia St. Nashville, Illinois 62263
618-327-8274 (Office) * 618-327-8275 (Fax)
www.wcso-ill.com

STATE'S ATTORNEY'S REPORT

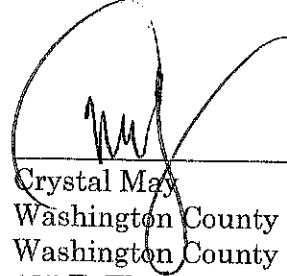
To: Circuit Court and Washington County Board, Washington County, Illinois.

The State's Attorney of Washington County, Illinois, respectfully submits the following report of fees paid to her from December 1, 2025, to December 31, 2025.

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

REPORT OF FEES COLLECTED AND PAID

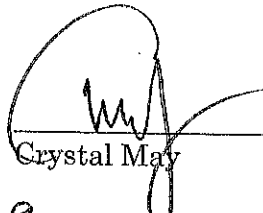
December 2025 – State's Attorney General Fund:	\$ 621.19
December 2025 – State's Attorney Drug Prevention Fund:	\$ 6.25
December 2025 – State's Attorney Automation Fund:	\$ 157.00
December 2025 – Restitution Received:	\$ 187.11



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

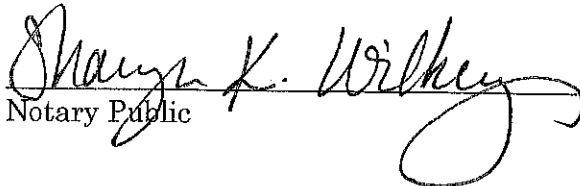
State of Illinois)
) ss.
County of Washington)

I, Crystal May, State's Attorney for Washington County being first duly sworn on oath, depose and say that the foregoing report of receipts and disbursements of the Office of the State's Attorney from December 1, 2025, to December 31, 2025, is correct to the best of my knowledge and belief.



Crystal May

Subscribed and sworn to before me this 9 day of January, 2026.


Notary Public



Cash Balances as of December 31, 2025

Date: 01/06/26
Time: 15:58:18

Account Number	Description	Beg Balance	Receipts	Disbursements	End Balance
	GENERAL FUND CHECKING	2,127,695.47	323,208.03	679,536.42	1,771,367.08
	TOTAL FUNDS:GENERAL FUND	2,127,695.47	323,208.03	679,536.42	1,771,367.08
	GENERAL FUND INVESTMENTS	116,607.53	0.00	0.00	116,607.53
	VETERANS ASSISTANCE BALANCE	12,985.07	0.00	4,615.38	8,369.69
	DRUG ENF TASK FORCE BALANCE	418.72	0.00	0.00	418.72
	HEALTH DEPARTMENT BALANCE	578,139.75	17,408.06	16,779.76	578,768.05
	WASH CO. EMERG SERVICE BALAN	666,698.88	112,425.27	124,060.49	655,063.66
	IMRF & SOCIAL SECURITY BALAN	3,013,277.69	105,758.11	143,706.59	2,975,329.21
	RECORDER'S AUTOMATION BALANC	30,278.05	0.00	0.00	30,278.05
	COUNTY COURT FUND BALANCE	201,649.11	0.00	0.00	201,649.11
	AUTOMATION BALANCE	175,078.98	0.00	0.00	175,078.98
	LAW LIBRARY BALANCE	8,286.23	0.00	0.00	8,286.23
	CHILD SUPPORT BALANCE	148,388.95	0.00	1,106.99	147,281.96
	PROBATION BALANCE	266,924.34	0.00	0.00	266,924.34
	L. DUECKER BALANCE	1,913.81	0.00	0.00	1,913.81
	DUI EQUIPMENT BALANCE	16,978.06	0.00	0.00	16,978.06
	EMINENT DOMAIN BALANCE	0.00	0.00	0.00	0.00
	SHERIFF'S DRUG BALANCE	73,384.55	558.85	13,374.00	60,569.40
	TAX SALE AUTOMATION BALANCE	39,356.43	0.00	0.00	39,356.43
	INDEMNITY BALANCE	103,100.48	0.00	0.00	103,100.48
	INHERITANCE BALANCE	0.00	0.00	0.00	0.00
	UNKNOWN HEIRS BALANCE	0.00	0.00	0.00	0.00
	COUNTY HIGHWAY BALANCE	1,964,972.66	1,097.19	64,741.90	1,901,327.95
	COUNTY BRIDGE BALANCE	837,758.24	652.06	35,025.70	803,384.60
	MATCHING FUNDS BALANCE	1,670,573.00	652.06	0.00	1,671,225.06
	COUNTY MOTOR FUEL TAX BALANC	2,380,890.03	42,241.35	20,183.47	2,402,947.91
	ROAD DIST MOTOR FUEL BALANCE	2,649,259.20	303,419.15	0.00	2,952,678.35
	TOWNSHIP BRIDGE BALANCE	150,495.22	240,883.53	0.00	391,378.75
	WASH. COUNTY TORT LIABILITY	1,462,477.36	0.00	313,543.00	1,148,934.36
	SOLID WASTE PROGRAM	108.93	0.00	0.00	108.93
	STATES ATTORNEY DRUG PREVENT	48,813.73	0.00	0.00	48,813.73
	SECURITY FEES FUND	0.00	0.00	0.00	0.00
	SALE IN ERROR FUND	134,872.89	0.00	0.00	134,872.89
	DOCUMENT STORAGE FUND	373,974.52	0.00	0.00	373,974.52
	RECORDERS SPECIAL FUND	21,357.98	0.00	0.00	21,357.98
	G.I.S. MAPPING FUND	134,377.47	0.00	0.00	134,377.47
	CLERK OPERATIONS ADD-ONS	77,134.44	0.00	0.00	77,134.44
	POLICE VEHICLE FUND	3,649.70	0.00	0.00	3,649.70
	WASH CO PET POPULATION	4,927.53	140.00	0.00	5,067.53
	CONTROL FUND				
	PRARIE STATE REVENUE FUND	4,490,370.65	0.00	0.00	4,490,370.65
	DOG AND CAT WELFARE FUND	60,025.10	1,068.95	954.00	60,140.05
	CORONERS FUND	13,911.97	500.00	0.00	14,411.97
	GENERAL OBLIGATIONS BONDS 2010	0.00	0.00	0.00	0.00
	ELECTRONIC CITATION FUND	10,633.18	0.00	0.00	10,633.18
	DEBT SERVICE FUND	0.00	0.00	0.00	0.00
	STATE'S ATTORNEY AUTOMATION	23,537.70	0.00	0.00	23,537.70
	CO CLERK DOCUMENT STORAGE	32,356.00	0.00	0.00	32,356.00

COUNTY TREASURER'S ANNUAL REPORT OF INTEREST EARNED
DECEMBER 1, 2024 THROUGH NOVEMBER 30, 2025

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

ARPA FUND	\$ 732.25
GENERAL FUND	9,908.30
COLLECTORS FUND	1,114.72
COUNTY BRIDGE FUND	19,100.58
COUNTY HIGHWAY	19,100.17
COUNTY MOTOR FUEL TAX	14,036.20
COURT, AUTOMATION LAW LIBRARY, ETC.	14,725.73
ILLINOIS MUNICIPAL RETIREMENT FUND	48,934.91
INDEMNITY FEES FUND	490.69
MATCHING FUND	19,100.56
RECORDERS AUTOMATION FUND	26.20
TOWNSHIP0 BRIDGE FUND	45.15
ROAD DISTRICT MOTOR FUEL TAX	25,829.48
WASHINGTON CO. HEALTH DEPT.	6,052.11
TAX SALE AUTOMATION	135.25
VETERANS ASSISTANCE FUND	214.24
WASHINGTON CO. EMERGENCY SERVICE FUND	7,230.40
SHERIFF DEPT, DRUG ENFORCEMENT	78.54
STATE'S ATTORNEY DRUG PREVENTION	237.61
SALE IN ERROR	670.35
SOLID WASTE	8.93
G.I.S. MAPPING	33.81
TORT LIABILITY FUND	12,755.85
WASH. CO PET POPULATION FUND	44.64
PRAIRIE STATE ENERGY	52,371.29
DRUG ENFORCEMENT TASK FORCE	8.93
DOG & CAT WELFARE	571.29
CORONER'S FUND	98.19
DEBT SERVICE FUND (BONDS)	417.97
COUNTY PAYROLL	40.25
TOTAL:	<u>\$254,114.59</u>

THE ABOVE INTEREST WAS RECEIVED FROM THE FOLOWING:

FARMERS & MERCHANTS NAT'L BANK	\$20,475.38
NASHVILLE SAVINGS BANK	50,473.79
OLD EXCHANGE NATIONAL BANK	120,512.80
MURPHY-WALL STATE BANK	55,557.00
OKAWVILLE 1 ST NATIONAL BANK	3,851.53
BRADFORD NATIONAL BANK	3,244.09
	<u>\$254,114.59</u>

This is a true and correct Statement of Interest received from December 1, 2024 through November 30, 2025 to the best of my knowledge and belief.

Christine Bevil
NATALIE LYNCH-WASHINGTON COUNTY TREASURER

Subscribed and sworn to me this 17th day of December, 2025.

Mollie Marie Bruno
NOTARY PUBLIC



WASHINGTON COUNTY ANIMAL CONTROL

I, Deb Hagopian, Warden of Washington County Animal Control, certify that the following information is a true and complete report of Animal Control activity for the month ending December 31, 2025, as submitted to the Board in January 2026.

Category	Metric	Count
Shelter Population	Dogs Currently in Shelter	12
	Cats Currently in Shelter	5
Intake Summary	Owner Surrenders	8
	Strays Picked Up	4
	Police-Ordered Pickups	1
Outcomes	Adoptions	11
	Returned to Owner (Claimed)	3
	Transferred to Rescue	2
	Euthanized	2
Foster Program	Dogs in Foster Care	2
	Cats in Foster Care	4
Field Services	Animal Runs (During Operating Hours)	9
	Animal Runs (After Hours)	13
	Total Runs	22

Report of Committee

STATE OF ILLINOIS)
)
WASHINGTON COUNTY)

Nashville, Illinois

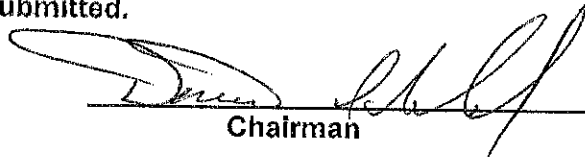
January 7, 2026

Mr Chairman, Ladies and Gentlemen of the County Board:

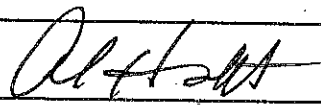
Your committee to who was referred the claims against the County Highway Department for the month of December 2025 would beg leave to submit the following report on the matter before them. That claims as shown on the attached sheets in the following total amount be approve for payment.

County Highway Fund	\$47,399.05
County Bridge Fund	\$35,550.49
County Matching Fund	\$16,555.52
County MFT Fund	\$12,901.20
Road District Fund	\$0.00
Township Bridge Fund	<u>\$0.00</u>
Total	\$112,406.26

All of which is respectfully submitted.



Chairman



Claims Committee

We have examined and approved the bills listed for December 2025 on the attached sheet and recommend that the Claims Committee of the Washington County Board approve them for payment:

County Highway Fund	\$47,399.05
County Bridge Fund	\$35,550.49
County Matching Fund	\$16,555.52
County MFT Fund	\$12,901.20
Road District Fund	\$0.00
Township Bridge Fund	<u>\$0.00</u>
Total	\$112,406.26

Date:

1-2-26



Chairman



Road and Bridge Committee

Vendor Number	Vendor Name	Inv/PO Number	Claim Number	Invoice Date	Due Date	G/L Date	Liq. ?	Comm. Bank System No.	Code Date	Operator Batch
3100	ADAMS, CARL	12/2025/RUN		12/04/25	01/13/26	01/13/26	N			DONNA 3134
		007 00-501.39		TRAINING & MGMT						
				Gross Invoice Amount						47.30
				Net Invoice Amount						47.30
3100	ADAMS, CARL	12/2025		12/07/25	01/13/26	01/13/26	N			DONNA 3134
		007 00-501.65		REIMBURSED EXPENSE						
				Gross Invoice Amount						14.93
				Net Invoice Amount						14.93
2773	ADVANCED CORRECTIONAL HEALTHCARE	RINV-008542		01/01/26	01/13/26	01/13/26	N			DONNA 3134
		001 05-505.43		INMATE MEDICAL NEEDS						
				Gross Invoice Amount						4,166.58
				Net Invoice Amount						4,166.58
3500	AMAZON CAPITAL SERVICES	16TN-EMND-3TWQ		12/08/25	01/13/26	01/13/26	N			DONNA 3134
		001 13-513.60		JAIL MAINTENANCE						
				Gross Invoice Amount						38.00
				Net Invoice Amount						38.00
3500	AMAZON CAPITAL SERVICES	1Q01-KVDP-C4VY		12/23/25	01/13/26	01/13/26	N			DONNA 3134
		001 05-505.31		OFFICE SUPPLIES/EXPENSE						25.00
		001 05-505.42		INMATE SUPPLIES						136.88
		001 05-505.45		EQUIPMENT PURCHASES						78.74
				Gross Invoice Amount						240.62
				Net Invoice Amount						240.62
3500	AMAZON CAPITAL SERVICES	1VCL-T3RF-NKDR		12/27/25	01/13/26	01/13/26	N			DONNA 3134
		001 05-505.31		OFFICE SUPPLIES/EXPENSE						59.73
		001 05-505.40		UNIFORMS						157.90
		001 05-505.45		EQUIPMENT PURCHASES						77.97
				Gross Invoice Amount						295.60
				Net Invoice Amount						295.60
3500	AMAZON CAPITAL SERVICES	1PDR-H4KW-HUM1		12/29/25	01/13/26	01/13/26	N			DONNA 3134
		001 05-505.40		UNIFORMS						251.24
				Gross Invoice Amount						251.24
				Net Invoice Amount						251.24
3500	AMAZON CAPITAL SERVICES	1QD6-M4GH-3T37		12/22/25	01/13/26	01/13/26	N			DONNA 3134
		001 05-505.45		EQUIPMENT PURCHASES						142.60
				Gross Invoice Amount						142.60
				Net Invoice Amount						142.60
3500	AMAZON CAPITAL SERVICES	19JW-WGRJ-3V9G		12/22/25	01/13/26	01/13/26	N			DONNA 3134
				ACCT #A10RC9EMW9266H, SHERIFF DEPT - BUSINESS CARD HOLDER,						3134
				ACCT #A10RC9EMW9266H, SHERIFF DEPT - BOOTS, WORK PANT,						3134
				ACCT #A10RC9EMW9266H, SHERIFF DEPT - FLASH DRIVE						3134
				ACCT #A10RC9EMW9266H, SHERIFF DEPT - PRINTER PAPER						3134
				Gross Invoice Amount						142.60
				Net Invoice Amount						142.60