# **WASHINGTON COUNTY BOARD**

101 E. St. Lou

shville, IL. 62263

COUNTY BOARD MEETING:

7:00 P.M January 9, 2024

## **AGENDA**

- 1. Prayer and Pledge
- 2. Call to Order
- 3. Roll Call
- 4. Acknowledgment of Guests
- 5. Approval of the December 12, 2023 County Board Minutes & December 22, 2023 Special Board Meeting Minutes
- 6. Mark Styninger Washington County Coroner
- 7. "Circuit Judge Emge BJA Grant Award requesting authority to enter grant agreement and related documents"
- 8. Highway Department:
- 9. Claims against the County
- 10. Approve County Board Expenses
- 11. State's Attorney's Monthly Report
- 12. County Clerk and Recorder's Monthly Report
- 13. (5) Resolutions Authorizing the County Chairman of the Board to execute a deed of conveyance of the County's Interest in Parcel numbers; 02-13-14-312-004, 02-13-14-312-007, 07-04-25-230-015, 07-04-25-230-018 & 09-15-31-353-019
- 14. Sheriff's Monthly Report
- 15. Emergency Ambulance & Rescue Service Monthly Report
- 16. Treasurer's Monthly Cash Flow & Budgetary Status Report
- 17. ARPA Fund monthly recap (Informational Only)
- 18. Zoning: None
- 19. Approval of Voluntary Resignation of Angela Huff
- 20. ARPA
  - 1. Upgrade Washington County Communications Equipment
  - 2. Washington County Fire Districts
  - 3. Washington County Ambulance Facility
- 21. Committee Reports:

# Personnel, Policy & Appointments

Chad Rhine to replace Dick Shew's unexpired term on Nashville Fire District Board

Amend the Employee Handbook

- 22. Approve Monthly Utility Expenses, and Payroll Expenses
- 23. Opportunity for the General Public to address the County Board
- 24. 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:	District 2:	District 3:
Eugene "Gene" Lamczyk Jr.	Dan Bronke	Douglas Bening
Kathy Muenter	Alan Hohlt	Eric Brammeier
Rodney Small	Dave (bendah)	David Meyer - Chairman
Gary Suedmeyer – Vice-Chairman	Brian Klingenberg	Paul Todd
Larry Unverfehrt	Dennis Shemonic	David Karg

# OFFICIAL EEDINGS WASHINGTON COUNTY BOARD MEETING January 9, 2024

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 9, 2024 for the purpose of transacting county business that might come before the Board.

Present and presiding were Chairman David Meyer and Shari Hempen, County Clerk and Clerk of the Board.

Others present were Dan Janowski-State's Attorney, Sheriff Ross Schultze, John Felchlia-Ambulance Administrator, Kiefer Heiman-Highway Superintendent, Deputy Andrew Howard, Coroner Mark Styninger, Residence Circuit Judge Emge, Jeff Twardarski 24<sup>th</sup> Judicial Circuit, Sheriff's Department Administrative Assistant, Todd Marver-Nashville News, Joe & Nancy Goodrich

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.

Roll Call was taken by County Clerk Hempen with 14 members present Klingenberg was absent. Those present were, Brammeier, Hohlt, Shemonic, Suedmeyer, Unverfehrt, Bronke, Karg, Small, Ibendahl, Meyer, Bening, Todd, Muenter and Lamczyk

Chairman Meyer asked if there were any additions or corrections to the minutes of the County Board Meeting held on December 12, 2023. With no additions or corrections, a motion was made by Karg seconded by Hohlt to approve the minutes as presented. Motion carried. Chairman Meyer asked if there were any additions or corrections to the December 27, 2023 Special Board meeting. With no additions or corrections, a motion was made by Shemonic and seconded by Small to approve the minutes as presented. Motion carried.

Washington County Coroner, Mark Styninger appeared before the board an gave the board his 2023 Annual Report (See Exhibit A). He informed the board that autopsies are a challenge to get one done. There is a shortage of pathologists. He thanked the board for all of their support.

Circuit Judge Emge came before the board requesting authority to enter grant agreement and related documents. In October or early November, the Circuit court applied for a federal grant. Washington/Perry was one of 5 Illinois Counties awarded part of a \$2.5 million dollar grant. It has to be used over the next 4 years. A motion was made by Suedmeyer seconded by Muenter to grant authority to Chairman Meyer to sign agreement to start the grant process. Motion carried.

Kiefer Heiman – County Highway Engineer had no resolutions for the board for January. He told the board that highway department are doing maintenance work on equipment and will be ready for any bad weather that happens.

The Claims against the County Report was presented to the Board for approval by Ibendahl. TO THE CHAIRMAN AND MEMBERS OF THE BOARD: YOUR COMMITTEE ON January 9, 2024 EXAMINED ALL CLAIMS PRESENTED AND RECOMMENDS PAYMENT TO THE FOLLOWING AND THE CLERK BE DIRECTED TO ISSUE ORDER ON THE COUNTY TREASURER TO THE CLAIMANTS FOR THE AMOUNTS ALLOWED. (See Exhibit B). Ibendahl made a motion to accept the report as presented Todd seconded the motion. Roll call vote was taken with 14 ayes and 1 absent. Motion carried. A motion was made by Ibendahl seconded by Small to make restitution to the County Board's Per Diems. Motion carried.

The State's y Monthly Report Janowski appears re the Board to present his monthly (See Exhibit C) A motion was made by Bening seconded by Brammeier to accept the report as presented. Motion carried.

The County Clerk and Recorder's Monthly Report Clerk Hempen presented her report to the Board for approval. (See Exhibit D) A motion was made by Suedmeyer and seconded by Muenter to approve the report as presented. Motion carried.

Presented to the board are Five (5) Resolutions authorizing the County Chairman of the board to execute a deed of conveyance of the County's Interest. (See Exhibit E, F, G, H and I) a motion was made by Brammeier seconded by Shemonic to authorize the Chairman of the Board to sign the resolutions. Roll Call vote was taken with 14 ayes and 1 absent.

The Sheriff's Monthly Report Sheriff Schultze appeared before the board to present his report for approval (See Exhibit J). A motion was made by Muenter seconded by Bronke to approve the report as presented. Motion carried.

The Ambulance Monthly Report Felchlia appeared before the board to present his monthly report for approval (See Exhibit K) a motion was made by Small seconded by Lamczyk to approve the report as presented. Motion carried. Felchlia told the board that the ambulance department continues to surpass call outs from previous months. He also told the board if the weather gets bad, he will put 3 rigs on call one stationed in Ashley, Nashville and Okawville to keep response times down.

The Treasurer's Monthly Cash Flow Statement and Budgetary status Reports for Period ending 11/30/2023 (See Exhibits L) & Period ending 12/31/23 (See Exhibit M & N). A motion was made by Shemonic seconded by Hohlt to accept the report as presented subject to audit review. Motion carried. Also included was the ARPA Fund recap (Informational Only) (See Exhibit O).

No Zoning to report for January

Approval of the voluntary resignation of Angela Huff. A motion was made by Small to accept the resignation. Hohlt made a motion to go into executive session under 2C1. Muenter seconded the motion, but to wait until the end of the meeting. Small rescinded his motion to accept the resignation.

Suedmeyer presented the proposed spending of the remaining ARPA funds. These are estimates since we do not know the exact costs. (See Exhibit P) Suedmeyer asked to have a separate vote and roll call vote for each item. Suedmeyer made a motion to allocate \$800,000 to upgrade the Washington County Communications Equipment seconded by Hohlt. Roll call vote was taken with 13 ayes 0 nays. Suedmeyer made a motion to allocate \$10,000 to each Washington County Fire District and \$5,000 to the Fire Districts that are not in Washington County but cover parts of Washington County seconded by Brammeier. Motion Carried. Roll Call vote was taken with 13 ayes 0 nays Hohlt abstained. Suedmeyer made a motion to allocate \$880,000 to the new Ambulance facility seconded by Unverfehrt. Motion carried. Roll call vote was taken with 14 ayes 0 nays. These are estimates exact costs are not known at this time.

At this time, Chairman Meyer called for committee reports.

Ambulance- 1 meeting

Animal Control- No meeting

Cemetery- No meeting

Claims against the County- 1 meeting

Sheriff's/Communications/Drug Task- 2 meetings

County Buil meeting

County Health Department- No meeting

Education- No meeting

Enterprise Zone (Centralia) - No meeting

Enterprise Zone (Nashville) - No meeting

Environmental, EMA & Zoning- 1 meeting

Finance, Claims & Economic Development- 1 meeting

Insurance- No meeting

Legislative- No meeting

# Personnel, Policy & Appointments- 2 meetings

Ibendahl made a motion to appoint Chad Rhine to fill Dick Shew's unexpired term on the Nashville Fire District Board seconded by Todd. Motion carried. Hohlt abstained.

An amendment was made to the Employee Handbook pertaining to the carryover and use of vacation. (See exhibit Q) Planning Commission- No meeting

Road & Bridge-1 meeting

Safety- No meeting

Solid Waste- No meeting.

South Central IL. Growth Alliance- No meeting.

911- No meeting

911/Communications-2 meeting

Contract Negotiations - FOP no meeting

Contract Negotiations - IBEW no meeting

Chairman Meyer asked for any comments from the public. There were no comments.

Hohlt requested to go into executive session under 2C1 he requested the State's Attorney to stay. Roll call vote was taken with 14 ayes no nays. Entered executive session at 7:50 p.m.

Resumed regular session at 8:17 p.m.

Small made a motion to accept the voluntary resignation of Angela Huff, Shemonic seconded the motion. Motion carried. The committee would like to move forward with filling the position.

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

The next regularly scheduled meeting will be February 13, 2024 at 7:00 p.m.

A motion was made by Small and seconded by Bronke to adjourn the meeting. Motion carried. The meeting of the Washington County Board adjourned at 8:24 p.m.

Shari Hempen, Washington County Clerk and Clerk of the Board

# WASHINGTON COUNTY CORONER'S OFFICE

# NASHVILLE, ILLINOIS 62263

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

# **2023 ANNUAL REPORT**

Total Calls Received: 82 Scene Responses by Coroner or Deputy Coroner: 38 Natural Deaths 70 Accidental Deaths 5 (Motor Vehicle 2, Overdose 2, Drowning 0, Fire 0, Fall 0, Aviation 1) Suicide Deaths Homicide Deaths 2 Undetermined Manner of Death 0 Death Notification for Outside Agency Pronounced Person Alive After Arriving 2 **Autopsies Performed** 4 **Toxicology Tests Performed** 11 Inquests Held 0

Cremation Permits Issued

44

<sup>\*</sup>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.

# Report of Committee

STATE OF ILLINOIS	)	<u>Nashville, Illinois</u>
	)	
WASHINGTON COUNTY	)	<u>January 3, 2024</u>

Mr Chairman, Ladies and Gentlemen of the County Board:

Your committee to who was referred the claims against the County Highway
Department for the month of December 2023 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	\$67,473.18
County Bridge Fund	\$498.42
County Matching Fund	\$0.00
County MFT Fund	\$2,838.96
Road District Fund	\$6,635.47
Township Bridge Fund	\$0.00
Total	\$77.446.03

All of which is respectfully submitted.

Chairman

Claims Committee

# INVOICE EDIT REPORT

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# STATE'S ATTORNEY'S REPORT

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

The State's Attorney of Washington County, Illinois, respectfully submits the following report of fees paid to him from December 1, 2023, to December 31, 2023.

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

# REPORT OF FEES COLLECTED AND PAID

December 2023 – State's Attorney Gener	al Fund:	\$	276.69
December 2023 – State's Attorney Drug I	Prevention Fund:	\$	174.25
December 2023 – State's Attorney Autom	ation Fund:	\$	46.00
December 2023 - Restitution Received:	Samil Jaron	* [	321.71
	Daniel R. Janowski Washington County State's Washington County Judicia 125 E. Elm St., Nashville, I (618) 327-4800 ext. 320	al C	enter
of Illinois )			

State of Illinois	)
	) ss
County of Washington	)

I, Daniel R. Janowski, 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, 2023, to December 31, 2023, is correct to the best of my knowledge and belief.

Daniel R. Janowski

Subscribed and sworn to before me this 8 day of January, 2024.

Notary Public

Page 1 of 1

SHARYN K WILKEY
OFFICIAL SEAL
PUBLIC F Notary Public - State of Illinois
STATE OF
ILLINOIS
My Commission Expires
January 11, 2025

# WASHINGTON COUNTY CLERK & RECORDER REPORT OF COLLECTIONS

# COLLECTION FOR THE PERIORD 12/1/2023-12/31/2023

DECEMBER 2023:

Beginning Balances: \$ 2,087.34 Fees Collected: 29,230,46 Total \$31,317.80

**DISBURSEMENTS:** 

Tax Redemptions 5,542.04 Tax Redemptions Interest 1,259.00 Revenue Stamps 3,850.00 Laredo Usage Fee 907.00 Take Notice/Petition Fees 16.00 Miscellaneous (Overpayment Back Taxes) 724.42 Disbursements 12,298.46

Balance: \$19,019.34

CLERK/RECORDER WASHINGTON COUNTY

DECEMBER 31, 2023

WASHINGTON COUNTY TREASURER:

(G.I.S. ASSESSOR FUND) \$3,260.00 (G. I.S. RECORDER FUND) 163.00

ILLINOIS DEPT OF REVENUE:

(R.H.S.P. - \$18.00 PER 159 DOC) 2862.00

IL DEPT. OF PUBLIC HEALTH

(\$4.00 SURCHARGE DEATH CERT) 28.00

STATE TREASURER, IL DOMESTIC VIOLENCE

(MARRIAGE LICENSE SURCHARGE) 10.00

NATALIE LYNCH, WASHINGTON COUNTY TREASURER:

(RECORDER AUTO FUND) 1,310.00

NATALIE LYNCH, WASHINGTON CO TREASURER:

(DOCUMENT STORAGE FEES) 489.00 (FEE'S COLLECTED) 8,810.00

TOTAL

\$16,932,00

# **TOTAL DISBURSEMENT \$29,230.46**

Remaining Balance Tax Redemption #130068: \$458.16

Tax Redemption #130041: \$207.91

Tax Redemption #140063: \$275.41

Tax Redemption#2014-000054:

\$927.26

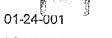
Tax Redemption#2014-000058:

\$218.60

Total remaining balance \$2,087,34

TOTAL DISBURSEMENTS FOR THE MONTH OF DECEMBER, 2023.

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF JANUARY 2024.





1123002K



2024-45

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:

BEAUCOUP TOWNSHIP

PERMANENT PARCEL NUMBER: 02-13-14-312-004

As described in certificates(s): 2019-00016 sold January 2021

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

WHEREAS, MARTIN MUSE, has bid \$1,900.00 for the County's interest, such bid having been presented to the at the same time it having been determined by the and the Agent for the County, that the County shall receive from such bid \$1,366.50 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 \$1,900.00.

WHEREAS, your recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WASHINGTON COUNTY, ILLINOIS, that the Chairman of the Board of Washington County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest on the above described real estate for the sum of \$1,366.50 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 grand day of January, 2024



COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

01-24-001

# RESULTION

1123003K



2024-46

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:

BEAUCOUP TOWNSHIP

PERMANENT PARCEL NUMBER: 02-13-14-312-007

As described in certificates(s): 2019-00018 sold January 2021

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

WHEREAS, BRYAN RENNEGARBE, has bid \$829.00 for the County's interest, such bid having been presented to the at the same time it having been determined by the and the Agent for the County, that the County shall receive from such bid \$301.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$78.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$829.00.

WHEREAS, your recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WASHINGTON COUNTY, ILLINOIS, that the Chairman of the Board of Washington County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest on the above described real estate for the sum of \$301.00 to be paid to the Treasurer of Washington County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED this 9th day of January 2024



Dand W. Meny COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

01-24-002



2024-47

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: 07-04-25-230-015

As described in certificates(s): 2019-00036 sold January 2021

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

WHEREAS, ALEXANDER PUJALS, has bid \$1,600.00 for the County's interest, such bid having been presented to the at the same time it having been determined by the and the Agent for the County, that the County shall receive from such bid \$1,072.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$78.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$1,600.00.

WHEREAS, your recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WASHINGTON COUNTY, ILLINOIS, that the Chairman of the Board of Washington County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest on the above described real estate for the sum of \$1,072.00 to be paid to the Treasurer of Washington County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED this au day of January, 2024



COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

# RESULUTION

1123009K



2024-48

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: 07-04-25-230-018

As described in certificates(s): 2018-00048 sold January 2020

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

WHEREAS, Randall Wolff, has bid \$830.00 for the County's interest, such bid having been presented to the at the same time it having been determined by the and the Agent for the County, that the County shall receive from such bid \$302.00 as a return for its certificate(s) of purchase. The County Clerk shall receive \$0.00 for cancellation of Certificate(s) and to reimburse the revolving account the charges advanced from this account, the auctioneer shall receive \$0.00 for his services and the Recorder of Deeds shall receive \$78.00 for recording. The remainder is the amount due the Agent under his contract for services. The total paid by purchaser is \$830.00.

WHEREAS, your recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WASHINGTON COUNTY, ILLINOIS, that the Chairman of the Board of Washington County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest on the above described real estate for the sum of \$302.00 to be paid to the Treasurer of Washington County Illinois, to be disbursed according to law. This resolution to be effective for sixty (60) days from this date and any transaction between the above parties not occurring within this period shall be null and void.

ADOPTED this gay of January , 2024

CLERK

COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

01-24-004



2024-49

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:

LIVELY GROVE TOWNSHIP

PERMANENT PARCEL NUMBER: 09-15-31-353-019

As described in certificates(s): 2019-00050 sold January 2021

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

WHEREAS, Victoria Pflasterer, has bid \$2,500.00 for the County's interest, such bid having been presented to the at the same time it having been determined by the and the Agent for the County, that the County shall receive from such bid \$1,816.50 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 \$2,500.00.

WHEREAS, your recommends the adoption of the following resolution:

BE IT RESOLVED BY THE COUNTY BOARD OF WASHINGTON COUNTY, ILLINOIS, that the Chairman of the Board of Washington County, Illinois, be hereby authorized to execute a deed of conveyance of the County's interest on the above described real estate for the sum of \$1,816.50 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 ghang day of January, 2024

ATTEST:

CLERK

COUNTY BOARD CHAIRMAN

SALE TO NEW OWNER

01-24-005

I, SHERIFF 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 2023.

FEES EARNED	\$ 106
FEES COLLECTED AND PAID TO THE COUNTY TREASURER	\$ 4912.46
DIETING PRISONERS	\$ 126.03
SERVICE CALLS/PATROL MILEAGE	\$6529.20
COUNTY INMATES 8	
FEDERAL INMATES 0	
CRIMINAL ARRESTS 6	
TRAFFIC ARRESTS 25	
WARNINGS 105	
	SHERIFF ROSS SCHULTZE
OF ROSS SCHULTZE; SHERIFF OF WASHINGTO PRESENCE THIS 970 DAY OF	THAT THE ABOVE SIGNATURE IS THAT ON COUNTY AND WAS SIGNED IN MY





# **Washington County Emergency Ambulance and Rescue Service**

160 N West Court Nashville, IL

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

# **Monthly Report**

# Receipts/Billing

December Service Fees

\$ 131,876.00 - **5yr Average** = \$ 112493.30

December Income from Fees

\$ 88,850.33 - **5yr Average** = \$ 62,544.09

# **Total Expenses**

December Bills

\$ 10,862.40

December Salaries

\$ 76,793.47

# Total Calls for FY 2024

# 5yr Average

December 2023:

196

149

January 2024:

February 2024:

April 2024:

March 2024:

May 2024:

June 2024:

July 2024:

August 2024:

September 2024:

October 2024:

November 2024:

2024 Totals: 196

# WASHINGTON: COUNTY AMBULANCE IF

# 12 MONTH DATE OF SERVICE ANALYSIS

# 6-12 Month Mature Average Primary Payor Mix

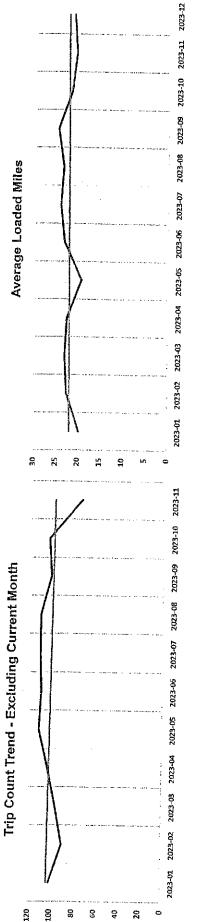
Primary Payor	% of Trips
Medicare	42%
Medicare Advantage	12%
Insurance	16%
Medicaid	17%
Medicald MCO	1%
Patient	%6
Facility	2%
Other Govt, Payers	1%
TPt.	2%

centages Average	Coll %	%86	%06	84%	%86	%99	<b>%</b> 6	%88	100%	92%
Net Collection Percentages 6-12 Month Mature Average	Primary Payor	Medicare	Medicare Advantage	Insurance	Medicaid	Medicaid MCO	Patient	Facility	Other Govt, Payers	TPL

Cash Per Trip 6-12 Month Mature Average	ayor	\$ 74
Ŷ	y Payor	are.

Primary Payor		CPT
Medicare	w	713.46
Medicare Advantage	40	623.83
Insurance	49	994,00
Medicaid	64	450.83
Medicaid MCO	43	446.47
Patient	s	101.68
Facility	60	851,45
Other Govt, Payers	₩.	1,166.28
TPL	ѩ	761.31
	I	

	Net Coll %	76.0%	91.1%	87.0%	•	70.6%	87.2%	82.1%	80.0%	70,3%	59.7%	37.3%	5.5%	
	Cash/Trip	575,01	687,61	732,61	665,05	551,33	723,37	664.08	605.36	609.10	531,14	329.51	61.74	
	Net Chg/Trip	756,52	754,97	842.55	802.68	781.09	829,93	803.08	757.17	866.02	890,31	883.46	1,125,44	
t English	aross cng/1rip	1,125,44	1,189.29	1,250.57	1,202,35	1,124,77	1,209.31	1,189,04	1,178,85	1,240.81	1,206.27	1,153.08	1,166.88	4 400
Rafanca Dua	Datalice Due	2,607.14	380,00	(831.00)	2,218.18	9,442.16	1,532,64	9,299.24	7,028.25	23,541,40	36,993.78	40,992.55	141,473,21	22 CTO ATC
Refunds	2010	446.09	183.84	1	1	,	•		r	1				629 93
Write Offs	10000	12,890,C1	5,004.11	10,647.02	11,653,41	16,061.22	9,967.02	6,650.73	9,670.54	2,407.00				87.730.26
Payments	59 534 GE	00,000,000	02,068,49 70,000,64	70,330,81	98,500.16	61,198.03	78,846.81	73,049.04	66,989,57	61,519.17	94,707,50	24,383,40	8,210.77	687,925,76
Rev Adj	57.10	01.10	728.20	02.00.	77.400	. 44	16.51	· c	7	•		ı		1,894,75
Net Charges	76,409,01	67 947 36	80.885.03	82 676 02	86 701 41	90,462.84	88 999 01	83 288 57	87 467 57	91 701 64	65 375 05	140 883 08	2000.00	1,051,588,39
Contr Allow	37,259,99	39,089,04	39,169,97	41,165,98	38 147 68	41.352.16	41 794 99	46.385.43	37.854.43	32,544,36	19 952 05	5,544.02	420 227 40	91,22,025
Trip Count Gross Charges	113,669.00	107,036.40	120,055.00	123,842.00	124,849,09	131,815.00	130,794,00	129,674,00	125,322.00	124,246.00	85,328,00	155,195,00	1 471 825 49	200001
Trip Count	101	06	96	103	111	109	110	110	101	103	74	133	1.241	
	2023-01	2023-02	2023-03	2023-04	2023-05	2023-06	2023-07	2023-08	2023-09	2023-10	2023-11	2023-12	Totals	



December 20, 2023

12:41 PM
Fund ON COUNTY GENERAL FUND
Department

# WASHINGTON COUNTY BUDGETARY STATUS

Report: Rbudsta2.rpt 1 of 95

WASHINGTON COUNTY

Period Ending Date: November 30, 2023

-	Previous Actual	Original Budgets	Adjustments to 5	-	- !			
Account Number count Name		(	Budget	Budgeti	Month-to-date Actual	Current	Current Budget	Percentage Spent/Received
UNTY GENERAL FL 2023								
Department 00								
00-401.00 COUNTY PROPERTY TAXES	1 326 088 78	3						
00-402.00		1,000	0.00	2,198,319.00	614,748.63	2,878,916.88	-680,597.88	130.96%
00-402.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
INT ON PROPERTY TAX -PRIOR YRS	0.00	0.00	. 0.00	0.00	0.00	0.00	0.00	2000
INTEREST ON PROPERTY TAXES	75,623.08	0.00	0.00	0.00	0.00	08 872 57	3	60000
MOBILE HOME TAX	786.27	0 00	9		- * 1		10,010.00	%on.oo.
107-404.01			0.00	0.00	0.00	693.17	-693,17	100.00%
00 3.00 00 3.00	3,737.41	0.00	0.00	0.00	0.00	1,284.28	-1,284.28	100.00%
00	1,002,418.92	1,004,000.00	0.00	1,004,000.00	92,907.45	1,021,206.86	-17,206_86	101.71%
00-412.00	1,009,131.31	1,031,000.00	0.00	1,031,000.00	72,966.62	998,367.91	32,632.09	96 83%
REPLACEMENT TAX 00-413.00	682,988.25	651,054.00	0.00	651,054.00	0.00	618,216.35	32,837.65	94 96%
00-413.01	0.00	0.00	0.00	0.00	0.00	0:00	0.00	0.00%
00-413.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-413.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-414.00  PLAT BOOK SALES	1,053.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-415.00 ASSESSORS SALARY REMARKED OF	3,160.00	0.00	0.00	0.00	270.00	1,058.00	-1,058.00	100.00%
101 101 DEIMBURGENEUR	29,787.50	30,725.00	0.00	30,725.00	2,560,42	30,652.12	72.88	99.76%
00 100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-416.01	127,943.56	116,951.00	0.00	116,951.00	11,451.24	132,371.37	-15,420.37	113.19%
00-416.02 STATES ATTORNEY DI II DROSECI III	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%

28
122,097.07 18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.
17 86 17

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Department Fund 001 COUNTY GENERAL FUND

# WASHINGTON COUNTY BUDGETARY STATUS

WASHINGTON COUNTY

Report: Rbudsta2.

1 of

Period Ending Date: December 31, 2023

Fiscal Year Revenues Department 00 Fund 001, COUNTY GENERAL FUND Account Number Account Name 2024 Previous Actua Original Budget Adjustments to a ... Budget Current Total Budget Month-to-date Actual Current Year-to-date Actual Current Budget Balance Spent/Receive Percentag

00-401.00 COUNTY PROPERTY TAXES 00-402.00 COUNTY PROPERTY TAXES, PRIOR O-402.01 INT ON PROPERTY TAXPRIOR YRS 00-403.00 INTEREST ON PROPERTY TAXES 00-404.00 MOBILE HOME TAX 00-405.00 SALES TAXJUSE TAX 00-412.00 STATE INCOME TAX 00-413.00 CORONER GRANT 00-413.00 CORONER GRANT 00-413.00 ENERGY GRANT 00-413.09 GRANT INCOME: COVID RELIEF 00-414.00 PLAT BOOK SALES 00-415.01 STATES ATTY REIMBURSEMENT: 116.00 STATES ATTY REIMBURSEMENT: STATES ATTY REIMBURSEMENT: STATES ATTY REIMBURSEMENT: STATES ATTORNEY DUI PROSECUT.
2,878,916.88 0.00 0.00 43,348.80 693.17 1,284.28 1,021,206.86 998,367.91 618,216.35 0.00 0.00 0.00 1,058.00 1,058.00 132,371.37 0.00 0.00
2,674,001.00 0.00 0.00 0.00 0.00 1,013,000.00 1,010,000.00 487,611.00 0.00 0.00 0.00 31,350.00 0.00 122,330.00 0.00
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0.00 0.00 0.00 0.00 0.00 87,412.39 57,328.75 27,248.08 0.00 0.00 0.00 0.00 11,451.24 0.00
0.00 0.00 0.00 0.00 0.00 0.00 87,412.39 57,328.75 27,248.08 0.00 0.00 0.00 11,451.24 0.00
2,674,007.000 0.000 0.000 0.000 0.000 925,587.61 952,671.25 460,362.92 0.000 0.000 0.000 28,789.58 0.000 110,878.76 0.000
0.0 0.0 0.0 0.0 0.00 0.00 0.00% 0.00% 0.00% 0.00%

0.00%

# OFFICE OF THE COUNTY TREASURER

WASHINGTON COUNTY 101 E. ST. LOUIS ST.

NASHVILLE, ILLINOIS 62263

PHONE: (618)327-4800 EXT 152 FAX: (618)327-8749 OFFICE HOURS: 8:00am - 4:00pm

# ARPAFUND RECAP

Income

Disbursements

PREVIOUS FUND BALANCE:

\$ 547,992.90

(As of NOVEMBER 30, 2023)

**DECEMBER 2023 ACTIVITY** INCOME AND EXPENSES

Bradford National Bank - CD Interest(December 2023) \$ 15,893.84

Bradford National Bank - Checking Interest

178.38

**CURRENT FUND BALANCE:** 564,065.12 Cd 1,500.000.00\*

(As of December 2023)

\*\$ 2,064,065.12

# **PROPOSED ARPA EXPENDITURES**

CURRENT BALANCE 10/31/2023 = \$2,067,611.71

PENDING APPROVED EXPENSES = \$94,800.00

PROPOSED DECEMBER 2023 EXPENDITURES

SHERIFF DEPARTMENT. BODY CAMERAS, TAZERS. AND CAR CAMERAS FOR

ND CAR CAMERAS FOR 2024 AND 2025

= \$200,000.00

PROPOSED 2024 ITEMS

WASHINGTON COUNTY COMMUNICATIONS EQUIPMENT = \$800,000.00

WASHINGTON COUNTY FIRE DISTRICTS = \$95,000.00 6x/6 5x5 = 85,000 C

WASHINGTON COUNTY AMBULANCE FACILITY = \$878,000.00 or any remaining ARPA

**FUNDS** 

EXPENSES ARE ESTIMATED, SO ACTUAL COSTS MAY VARY.

# **COMMITTEE APPOINTMENTS**

Appoint

NAME: Chad Khine (replaces Dick Shew)
NAME: <u>Chad Khine</u> (replaces Dick Shew) unexpired term
ADDRESS: 191 N. West Ct.
ADDRESS: 17. W. W. C.C.
CITY & STATE: Nashville, IL 62263
COMMITTEE: Nashville Fire District Board
101221
DATE APPOINTED: 1/9/2024
TERM EXPIRES: H 30/2025
CORGRANTITE ADDOLLER AT LONG
COMMITTEE APPOINTMENTS
NAME:
ADDRESS:
CITY & STATE:
COMMITTEE:
DATE ADDOINTED
DATE APPOINTED:
TERM EXPIRES:

# Washington County Employee Policy Manual

Rev: January, 2024

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# 1.1 Welcome Statement

Welcome to employment with the County of Washington. Washington County relies upon its dedicated employees to provide the highest level of service to the citizens of Washington County.

This employee handbook contains many of Washington County's policies. It is impossible to address every issue that may occur at work in this manual. If an issue is not addressed in this employee handbook, please bring this issue to the attention of the Personnel Committee of the Washington County Board. We will do our best to resolve any questions or concerns.

To the extent that any policies contained within this handbook conflict with an applicable collective bargaining agreement or applicable state or federal law, the policies in the collective bargaining agreement or applicable law will control. Any individual department policy may be more restrictive than any policy contained herein.

Washington County has previously enacted various policies on matters that are addressed in this handbook. It is the intent of Washington County that any previously enacted policy that covers the same topic as any policy in this handbook is hereby replaced by the policy contained herein. To the extent that this handbook conflicts with any previously existing policy, other than collective bargaining agreements and applicable law as referenced in the preceding paragraph, this handbook shall control.

# 1.2 At-Will Employment

This employee handbook and the individual policies contained herein do not create any contractual rights. Unless your employment is governed by a separate collective bargaining agreement, duly executed contract, or state law providing otherwise, you are an at-will employee. That means that the employment relationship is for no definite or determinable period of time, and regardless of salary, position or rate of pay may be terminated by either Washington County or by the employee at any time with or without cause or notice. Nothing in this employee handbook is meant to alter that relationship in any manner.

Furthermore, no manager, supervisor, or representative of Washington County has the authority to enter into any agreement or contract for employment for any specified duration or to make any agreement, promise, guarantee or commitment that contradicts the above.

For purposes of this policy, "personal care" means activities to ensure that a covered family member's basic medical, hygiene, nutritional, or safety needs are met, or to provide transportation to medical appointments, for a covered family member who is unable to meet those needs himself or herself. Personal care also means being physically present to provide emotional support to a covered family member with a serious health condition who is receiving inpatient or home care.

# Retaliation Prohibited

Washington County strictly prohibits retaliation against an employee for exercising his or her right to use personal sick leave benefits in accordance with this policy.

# Short-Term Disability

An employee who is injured or ill may qualify for short term disability. Please see your supervisor or the County's IMRF Authorized Agent for questions regarding eligibility.

# Medical Certification

Washington County may require a signed, written statement from a healthcare provider to verify the reason for the employee's absence over (3) working days.

# 3.2 Vacation

Washington County provides no paid vacation but instead has implemented a generous Paid Leave for All Workers Act Policy.

# 3.3 Personal Time Off

Washington County provides paid personal time off to eligible employees in accordance with the following policy:

# Eligible Employees

Personal time off is available to the following employees:

# Full-time employees

The following employees are not eligible to take personal time off:

Part-time employees

# 3.15 Nursing Mother Policy

Washington County will provide reasonable paid break time each work day to an employee who needs to express breast milk for her nursing infant child each time the employee has a need to express milk for up to one year after the child's birth unless doing so would result in an undue hardship. Break time may run concurrently with any break time already provided to the employee. A private room (other than a restroom) will be made available to the employee to use for this purpose.

# 3.16 Paid Leave for All Workers Act Policy

As used in this policy, "Employer" shall mean Washington County, Illinois.

This policy is designed to comply with Employer's obligations under the Paid Leave for All Workers Act (hereinafter "PLAWA") (820 ILSC 192/1 et seq.) In the event of any conflict between this policy and the law, the provisions of the law will govern.

In accordance with PLAWA, full-time employees are awarded forty (40) hours of PLAWA leave (hereinafter PL) at the start of the 12-month period. Part-time employees will be awarded a pro-rata amount of PL at the start of the 12-month period based on the number of hours they typically work in a workweek.

Full and part-time employees hired after the beginning of the 12-month period will be awarded a pro-rata amount of the PL calculated in the preceding paragraph based on the date of hire.

The 12-month period for purposes of calculating PL shall be the calendar year. Employees shall be permitted to use accrued PL beginning on March 30, 2024, or ninety (90) days after the commencement of their employment, whichever is later.

Employer requires employees to provide seven (7) calendar days' notice of the employee's intent to take PL. If, however, the employee's need to take PL is not foreseeable, the employee must provide notice as soon as is practicable after the employee is aware of the necessity of taking PL.

Employer may deny an employee's request to use PL if granting leave would significantly impact business operations. The following is an illustrative (not exhaustive) list of reasons why requests to use PL may be denied:

1) Staffing would fall below minimum levels necessary to provide effective public service;

- 2) Emergency circumstances exist requiring employee attendance;
- 3) Employee absence would hamper Employer's ability to meet critical workflow obligations or deadlines.

An employee is not required to search for or find a replacement worker to cover the hours during which the employee will be on PL. Employees may take PL in increments as small as two (2) hours unless the employee's scheduled work day is less than two (2) hours, in which case, the employee's scheduled work day shall be used to determine the amount of PL taken.

An employee may take PL for any reason of the employee's choosing. An employee is not required to provide Employer with a reason for taking PL. Employer will not require the employee to provide documentation or certification of the reason that PL was taken. An employee may choose whether to use PL under this policy prior to using any other leave provided by Employer or State law.

Employees shall be paid their regular hourly rate of pay for PL.

At the end of a 12-month period, an employee may carry over accrued, unused PL into the next 12-month period. Employees may not carry over more than 80 hours of unused PL. An employee, however, may not use more than the hours of accrued PL in a 12-month period.

Employer does not credic FL under this policy to any other employee vacanor bank of paid time off (PFO) thank. As an early placed dancer with PLAWA Employees for are neclessing PPF than termination or separation of the capacity of the province of the complete of the com

At the time of termination of employment, Employer will pay the employee for accrued but unused PL.

Employer shall maintain coverage for the employee and the employee's covered family members under any group health plan for the duration of PL at no less than the level and conditions of coverage that would have been provided if the employee had not taken PL.

Nothing in this policy shall be deemed to interfere with, impede, or in any way diminish the right of employees to bargain collectively with Employer through representatives of their own choosing in order to establish wages or other conditions of work in excess of the applicable minimum standards established under this policy.

For employees whose paid leave benefits are set forth in an existing collective bargaining agreement in effect prior to January 1, 2024, the leave provisions of the collective bargaining agreement shall control over conflicting provisions in this policy.

For any collective bargaining agreement entered into on or after January 1, 2024, if the collective bargaining agreement explicitly waives the requirements of PLAWA in clear and unambiguous terms, then the provisions of this policy will not apply to employees subject to such collective bargaining agreement.

If an employee is transferred to a separate division, entity, or location, but remains employed by Employer, the employee is entitled to all PL accrued at the prior division, entity, or location and is entitled to use all PL in accordance with this policy.

If an employee is separated from employment with Employer, and is rehired within twelve (12) months of separation from Employer, previously accrued PL that had not been used by the employee shall be reinstated, and the employee shall be entitled to use it at the commencement of reemployment.

In accordance with PLAWA, Employer has posted the Department of Labor notice regarding PLAWA.

Employer will not retaliate against any employee because the employee (1) exercises rights or attempts to exercise rights under PLAWA, (2) opposes practices which the employee believes to be in violation of PLAWA, or (3) supports the exercise of rights of another person under PLAWA.

Employer will not consider the use of PL by an employee as a negative factor in any employment action that involves evaluating, promoting, disciplining, or counting paid leave under a no-fault attendance policy.

Employees may earn additional PL based on the length of service to the Employer in the following total amount available to the employee on January 1 of the same year the below years of service are complete:

Years of Employment	Earned PL per year
Up to 3 full years	40 hours
3 full years	80 hours
8 full years	120 hours
20 years	160 hours

This policy becomes effective January 1, 2024, and supersedes any conflicting language contained in the Washington County Employee Policy Manual last revised September 2022. The Employer will work to update the Washington Count Employee Policy Manual to reflect the changes in this policy.

### 4.1 Work Hours

Your supervisor will advise you of your work schedule upon hiring. Work schedules are subject to change based on Washington County needs.

Requests to alter your work schedule must be made to your supervisor in writing. Washington County retains sole discretion to determine work hours and schedules.

# 4.2 Attendance

Regular and consistent attendance by all employees is critical to the operation of Washington County. Attendance during scheduled work hours is an essential aspect of every position at Washington County. Employees are expected to be present and ready to begin work at their work station at the scheduled start of their shift and are expected to diligently perform their work duties through the end of their shift, except during scheduled breaks or lunch periods. An employee who exhibits unsatisfactory attendance or repeated tardiness may be subject to discipline up to and including termination. Employees are expected to call their supervisors at least one (1) hour prior to the start of their shift (or as soon as possible in case of emergency) if they will be absent or late for work, advising the supervisor of the reason for the absence or late arrival, and (in the case of a late arrival) advising when the employee expects to arrive at work. Failure to properly report an absence or late arrival in accordance with this policy may result in disciplinary action up to and including termination.

### 4.3 Overtime

For most non-exempt employees, *overtime* is any time worked over 40 hours a workweek. For all overtime worked, eligible employees will be paid one and one-half (1.5) times their regular pay rate or may be credited with compensatory time off at the rate of one and one-half (1.5) hours of time off for each hour of overtime worked. Law enforcement and Dispatchers will be paid overtime on a "work period" basis in accordance with the Fair Labor Standards Act.

Exempt employees are not eligible for overtime pay.