

**OFFICIAL PROCEEDINGS
WASHINGTON COUNTY BOARD MEETING**

October 14, 2025

The reconvened and adjourned meeting of the County Board of Washington County, Illinois was held at the Washington County Courthouse Nashville, Illinois on Tuesday, October 14, 2025 for the purpose of transacting county business that might come before the Board.

Present and presiding were Chairman David Meyer and Donna Johannes, Deputy Clerk and Deputy Clerk of the Board.

Roll Call was taken by Deputy Clerk Johannes with 11 members present. Those present were, Brammeier, Hohlt, Ibendahl, Shemonic, Small, Unverfehrt, Todd, Luna-Fuller, Karg, Elsesser, and Meyer. Absent was Klingenberg, Bening, Bronke and Malick.

Others present were Crystal May-State's Attorney, Matt Bierman – EMA and Zoning, Kiefer Heiman-Highway Superintendent, Sheriff Schultze, Chief Deputy Carroll, Deputy Howard, John Felchlia-Ambulance Administrator, Carl Adams, Jeff Twardowski, Matt Kasten, Deb Hagopian and Todd Marver-Washington County News

Following the Lord's Prayer and the Pledge of Allegiance, Chairman Meyer called the meeting of the Washington County Board to order at 7:04 p.m. Malick entered the meeting at 7:05.

Chairman Meyer asked if there were any additions or corrections to the September 9, 2025 Board meeting minutes. With no additions or corrections, a motion was made by Elsesser to approve the minutes, seconded by Shemonic. Motion carried. Chairman Meyer asked if there were additions or corrections to the September 29, 2025 Special Board meeting minutes. With no additions or corrections, a motion was made by Karg to approve the minutes, seconded by Brammeier. Motion carried. Bening entered the meeting at 7:06.

Public's comments: Matt Kasten, Superintendent, Veterans' Assistance Commission, introduced himself to the Board, said he was getting settled in and would be doing on-line training soon.

Deb Hagopian, Animal Control Warden addressed the board. Jay Colbrook apologizes he was unable to attend. Hagopian said at the end of last year they had 359 rescues, and they are on pace to do the same this year if not more. New kennels are fantastic and would like to get more. The biggest problem now are the mice. Shemonic handed out a letter that Colbrook wanted presented to the board addressing his concerns with the facility.

(Exhibit A)

The County Clerk and Recorder's Monthly Report (Exhibit B) Deputy Clerk Johannes presented the monthly report to the Board for approval a motion was made by Hohlt seconded by Small to approve the report as presented. Motion carried. Johannes reminded board members who will be running for office in 2026 that the petition filing period is October 27 – November 3, 2025.

Emergency Ambulance & Rescue Service Monthly Report (Exhibit C) Felchlia presented his monthly report to the Board for approval a motion was made by Bening seconded by Luna-Fuller. Motion carried.

Highway Resolutions - Kiefer Heiman – County Highway Engineer presented:

1. Resolution 2025-104 **(Exhibit D)** repair a damaged drainage structure, consisting of a 36" galvanized steel culvert on Posen Road, approximately one tenth of one mile east of Township Line Road, DuBois Township, Section 18, Township 3 South Range 1 West. Motion was made by Bening seconded by Ibendahl. Motion carried

Heiman informed the board that Sycamore Bridge in Irvington Township was complete, and they should be done mowing the county by the end of the week.

The Sheriff's Monthly Report & updates (Exhibit E) Sheriff Schultze presented his monthly report with attachments. Brammeier made a motion to accept the report as presented seconded by Hohlt. Motion carried.

State's Attorney Crystal May presented her monthly report. **(See Exhibit F)** A motion was made by Todd to approve her monthly report seconded by Malick. Motion carried. May reported that the new Assistant State's Attorney was doing a great job, and that he recently went to full-time. She appreciates the support from the board.

Resolution 2025-105 **(See Exhibit G)** for the State's Attorney Appellate Prosecutor to continue Legal Education training programs to the State's Attorney and Assistant State's Attorneys. A motion was made by Shemonic seconded by Luna-Fuller. Motion carried.

The Treasurer's Monthly Cash Flow Statement and Budgetary status Reports for Period ending 9/30/2025. (Exhibit H & I) a motion was made by Karg seconded by Small to accept the report as presented subject to audit review. Motion carried.

Zoning: None

Unverfehrt presented the April 30, 2025 Pattern Energy minutes per Illinois Attorney General's finding of violation. **(See Exhibit J)** a motion was made by Unverfehrt to approve the minutes seconded by Small. Motion carried, Todd voted no.

COMMITTEE REPORTS:

Ambulance- IDPH inspection went well. The Government shut down may affect payments, retroactive if passed.

Animal Control- No comments

Cemetery- Looked into Grants, nothing available for our cemeteries.

Claims against the County- No comments

Sheriff's/Communications/Drug Task- Mutual Aid Agreement between Washington County Sheriff, Nashville Police Department and the Okawville Police Department **(See Exhibit K)** was presented to the Board. Unverfehrt wanted the board to be aware of this agreement and that he has requested that the State's Attorney review the document to be sure everything is in order.

Unverfehrt made the board aware of a C & K Communications invoice that was being paid this month. This was a change order not a final payment. A motion was made by Unverfehrt to approve the change order seconded by Luna-Fuller. Motion carried.

County Buildings- Permission to use courthouse lawn for Hometown Christmas has been requested. A motion was made by Brammeier and seconded by Small. Motion carried.
Brammeier also informed the board that the Dispatch floor tiles are abated and a lot of walls have been removed.

County Health Department- New nurse has been hired.

Education- Regional Office of Education, Matt Renaud is retiring effective July 1, 2026. A motion was made by Unverfehrt to appoint John Consolino to fill the unexpired term of Renaud effective July 1, 2026, seconded by Shemonic. Motion carried. Roll call vote was taken with 13 ayes.

Enterprise Zone (Centralia) - No comments

Enterprise Zone (Nashville) - No comments

Environmental, EMA, Zoning – No comments

Finance, Claims & Economic Development – No comments, budget work continues.

Insurance- No comments

Legislative- No comments

Personnel, Policy & Appointments- No comments

Zoning Board:

Ibendahl made a motion to reappoint Patricia Rensing, Bruce Schneider, Mike Chwasczinski, and Butch Gogolek to a 5-year term seconded by Karg, roll call vote was taken with 13 ayes. Motion carried.

Road & Bridge-No comments

Safety- No comments

Solid Waste- The last recycling event for the year will be November 1, 2025 at the Ashley Fire Department.

South Central IL. Growth Alliance- No comments

911- Janessa Clary resigned her position effective October 31, 2025

Dispatch- No comments

Contract Negotiations – FOP no comments

Contract Negotiations – IBEW no comments

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 MET ON October 14, 2025 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 L)** A motion was made by Ibendahl seconded by Elsesser to approve payment to all claim. Roll call vote was taken with 13 ayes. Motion carried.

A motion was made by Ibendahl seconded by Karg to make restitution to the County Board's Per Diems. Roll Call vote was taken with 13 ayes. Motion carried.

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

The next regularly scheduled meeting will be November 12, 2025 at 7:00 p.m.

A motion was made by Todd and seconded by Luna-Fuller to adjourn the meeting. Motion carried. The meeting of the Washington County Board adjourned at 7:57 p.m.

Donna Johannes, Washington County Deputy Clerk and Deputy Clerk of the Board



WASHINGTON COUNTY BOARD

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

COUNTY BOARD MEETING:

7:00 P.M October 14, 2025

AGENDA

1. Prayer and Pledge of Allegiance
2. Call to Order
3. Roll Call
4. Acknowledgment of Guests
5. Approval of the September 9, 2025 County Board Minutes & the September 29, 2025 Special Board Meeting Minutes
6. Public's opportunity to address the Board (limited to 3 minutes per person)
7. Animal Control Warden – Deb Hagopian
- ✓ 8. County Clerk & Recorder's Monthly Report
9. Emergency Ambulance & Rescue Service Monthly Report
10. Highway Dept:
 - Resolution to appropriate township aid under 605 ILCS 5/5-501
 - DuBois Road District – Posen Rd
11. Sheriff's Monthly Report
12. State's Attorney's Monthly Report
13. Resolution: Contract with the Office of the State's Attorneys Appellate Prosecutor
14. Treasurer's Monthly Cash Flow & Budgetary Status Report
15. Zoning: None
16. Approve Minutes from April 30, 2025 Meeting
17. Committee Reports:
 - Appointments:**
 - Zoning Board Re-appointments: 5-year terms**
 - Patricia Rensing
 - Bruce Schneider
 - Mike Chwaszczinski
 - Butch Gogolek
 - Regional Office of Education** – Appoint John Consolino to fill the unexpired term of Matt Renaud due to his resignation
 - Building Committee:**
 - Request to use courthouse grounds for Hometown Christmas
 - Communication/Sheriff Committee:**
 - Mutual Aid Agreement between the Sheriff of Washington County, the Nashville Police Department, and the Okawville Police Department
 - Payment to C&K Communications
18. Claims Against the County
19. Approve County Board Expenses
20. Approve Monthly Utility Expenses & Payroll Expenses
21. Adjournment

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

Old and New Business may be discussed within each Agenda Item

Dr. Jay Colbrook, D.V.M.
Washington County Animal Control Administrator
October 7, 2025

To the Washington County Board Members:

Good evening, and please accept my regrets for not being able to attend in person. Thank you for still allowing me the opportunity to address the board.

I have been associated with Washington County Animal Control for the past fifty years. I first worked with Dr. J.L. Box, and when he retired as the Washington County Animal Control Administrator, I took over his position. Throughout this time, Washington County Animal Control and the Board have maintained an excellent working relationship, and I deeply appreciate your ongoing support.

The citizens of Washington County have always been generous with their time, money, and help. Groups such as Partners for Pets have enabled us to save countless animals over the years. Our present warden, Deb Hagopian, is truly irreplaceable—and underpaid for the incredible work she does.

However, the main topic I wish to address tonight is our facility itself. It is, quite frankly, beyond repair—shot, kaputt, no longer a viable option. Members of the board have heard and seen the many problems firsthand. The building is undersized and poorly designed for our current animal population. Rodents have taken over, and even the Illinois Department of Agriculture has expressed serious concerns. In short, we need a new facility—pronto.

I am asking for the Board's approval to move forward with plans for a new animal control facility and to select a suitable site. Once a location is approved, we can begin designing a financially responsible and practical building.

My recommendation is to use our current lot, only set farther back on the property. The site is already known to the public, easily accessible, and provides the best safety and logistical advantages for our staff and animals. We are located near the State Transportation Department and other businesses, and we benefit from city and county police protection, as well as proximity to fire, ambulance, and hospital services. With thoughtful planning, the property can continue to serve both us and the county effectively.

WASHINGTON COUNTY CLERK & RECORDER
REPORT OF COLLECTIONS
COLLECTION FOR THE PERIOD 9/1/2025-9/30/2025

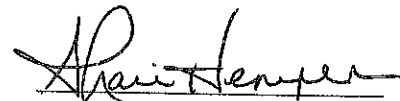
SEPTEMBER 2025:

Beginning Balances: \$ 2,087.34
Fees Collected: 62,470.40
Total \$ 64,557.74

DISBURSEMENTS:

Tax Redemptions	\$	30,922.49
Tax Redemptions Interest		3,741.78
Take Notice/Petitions		16.00
Laredo		1,523.76

Disbursements \$ 36,204.03
Balance: \$28,353.71


SHARI HEMPEN
CLERK/RECORDER
WASHINGTON COUNTY

SEPTEMBER 30, 2025

WASHINGTON COUNTY TREASURER:

(G.I.S. ASSESSOR FUND)	\$ 3,724.00
(G. I.S. RECORDER FUND)	196.00

ILLINOIS DEPT OF REVENUE:

(R.H.S.P. - \$18.00 PER 192 DOC)	3,456.00
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IL DEPT. OF PUBLIC HEALTH

(\$4.00 SURCHARGE DEATH CERT)	12.00
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STATE TREASURER, IL DOMESTIC VIOLENCE

(MARRIAGE LICENSE SURCHARGE)	50.00
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NATALIE LYNCH, WASHINGTON COUNTY TREASURER:

(RECORDER AUTO FUND)	1,568.00
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MYDEC -- REAL ESTATE STAMP PAYMENT	4,734.00
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NATALIE LYNCH, WASHINGTON CO TREASURER:

(DOCUMENT STORAGE FEES)	588.00
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(FEE'S COLLECTED)	11,938.37
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TOTAL \$26,266.37

TOTAL DISBURSEMENT \$62,470.40

Remaining Balance Tax Redemption #130068: \$458.16

Tax Redemption #130041: \$207.91

Tax Redemption #140063: \$275.41

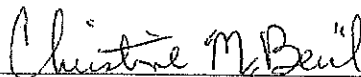
Tax Redemption#2014-000054: \$927.26

Tax Redemption#2014-000058: \$218.60

Total remaining balance \$2,087.34

TOTAL DISBURSEMENTS FOR THE MONTH OF SEPTEMBER 2025.

SUBSCRIBED AND SWORN TO BEFORE ME THIS 1st DAY OF OCTOBER 2025.


NOTARY





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

Phone: (618) 327-3075

Fax: (618) 327-7281

Monthly Report

Receipts/Billing

September Gross Charges \$ 149,942.20 – **5yr Average** = \$ 65,325.56

September Income from Fees \$ 79,909.24 – **5yr Average** = \$ 58,486.05

Total Expenses

September Bills	\$ 70,940.58
September Salaries	\$ 82,192.77

Total Calls for FY 2025		5yr Average
December 2024:	182 -	165
January 2025:	206 -	162
February 2025:	160 -	147
March 2025:	225 -	174
April 2025:	223 -	175
May 2025:	195 -	166
June 2025:	220 -	140
July 2025:	209 -	179
August 2025:	204 -	177
September 2025:	194 -	159
October 2025:	-	
November 2025:	-	

2025 Totals: 2026

12 MONTH DATE OF SERVICE ANALYSIS

Primary Payor Mix

6-12 Month Mature Average

Primary Payor	% of Trips
Medicare	39%
Medicare Advantage	21%
Insurance	12%
Medicaid	14%
Medicaid MCO	0%
Patient	9%
Facility	2%
Other Govt. Payers	1%
TPL	2%

Net Collection Percentages

6-12 Month Mature Average

Primary Payor	Coll %
Medicare	96%
Medicare Advantage	86%
Insurance	76%
Medicaid	97%
Medicaid MCO	0%
Patient	4%
Facility	42%
Other Govt. Payers	98%
TPL	48%
Overall 6-12m	77%

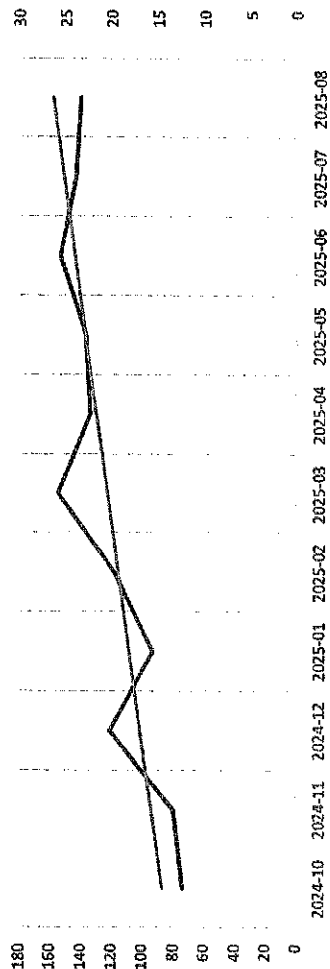
Cash Per Trip

6-12 Month Mature Average

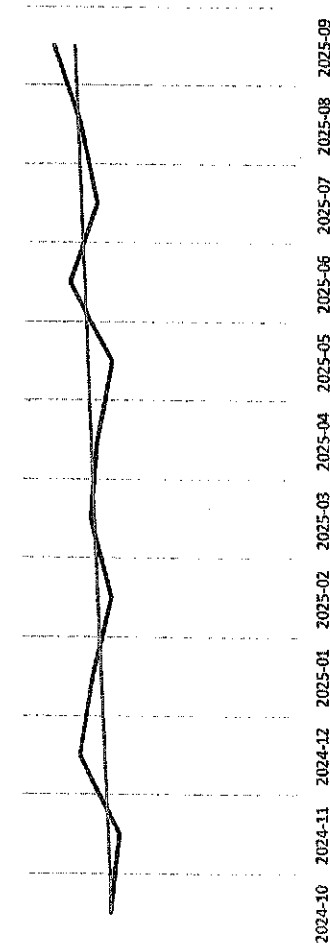
Primary Payor	CPT
Medicare	\$ 687.22
Medicare Advantage	\$ 587.47
Insurance	\$ 1,016.67
Medicaid	\$ 868.90
Medicaid MCO	\$ -
Patient	\$ 56.37
Facility	\$ 305.45
Other Govt. Payers	\$ 946.77
TPL	\$ 523.31
Overall 6-12m	\$ 667.42

DOS	Trip Count	Gross Charges	Contr Allow	Net Charges	Rev Adj	Payments	Write Offs	Refunds	Balance Due	Gross Chg/Trip	Net Chg/Trip	Cash/Trip	Net Coll %
2024-10	74	86,706.00	22,801.00	63,905.00	718.90	49,610.14	10,639.45	-	2,836.51	1,171.70	863.58	670.41	77.6%
2024-11	80	91,169.00	27,981.86	63,187.14	153.44	48,304.59	11,306.49	-	3,422.62	1,138.61	789.84	603.81	76.4%
2024-12	121	148,780.81	43,040.33	105,740.48	(51.63)	86,836.31	16,117.86	1,911.76	4,749.70	1,229.59	873.89	701.86	80.3%
2025-01	93	110,602.81	33,866.74	76,736.07	92.58	54,510.07	17,304.31	115.89	4,945.00	1,189.28	825.12	584.88	70.9%
2025-02	118	153,593.00	45,424.58	108,168.42	14.34	82,115.64	21,027.09	110.05	5,121.40	1,301.54	916.68	694.96	75.8%
2025-03	155	206,307.40	66,275.37	140,032.03	(2.11)	108,577.24	17,108.99	-	14,947.91	1,331.02	903.43	700.50	77.5%
2025-04	134	176,275.00	63,858.96	112,416.04	(19.99)	88,679.50	7,757.78	39.70	15,038.45	1,315.49	838.93	661.49	78.8%
2025-05	137	176,639.40	58,070.80	118,568.60	-	86,074.33	8,217.49	1,000.00	25,276.78	1,289.34	885.46	620.98	71.8%
2025-06	154	213,464.60	55,459.23	158,005.37	-	78,484.75	1,294.77	-	78,225.85	1,386.13	1,026.01	509.64	49.7%
2025-07	144	190,677.40	50,942.66	139,734.74	-	74,041.96	2,158.20	-	63,534.58	1,324.15	970.38	514.18	53.0%
2025-08	141	194,131.00	40,167.97	153,963.03	-	43,388.19	-	-	110,574.84	1,376.62	1,091.94	307.72	28.2%
2025-09	93	132,354.40	-	132,354.40	-	-	-	-	132,354.40	1,423.17	1,423.17	-	0.0%
Totals	1,444	1,880,700.82	507,889.50	1,372,811.32	905.53	800,622.72	112,932.43	3,177.40	461,528.04	1,302.42	950.70	552.25	58.1%

Trip Count Trend - Excluding Current Month



Average Loaded Miles



RESOLUTION

WHEREAS, it is necessary to repair a damaged drainage structure, consisting of a 36" galvanized steel culvert on Posen Road, approximately one tenth of one mile east of Township Line Road, DuBois Township, Section 18, Township 3 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, and agrees with the 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 a project replacement cost of \$4,680.00, and


NOW, THEREFORE, BE IT RESOLVED, that the Washington County Board hereby authorizes the appropriation of \$2,340.00, 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 October 14, 2025.

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 14th day of October A.D., 2025.

(SEAL)


County Clerk

Estimate of Drainage Structure Repair/Replacement Cost

Date: 10/01/25
Prepared for: Andy Brown
Township: Du Bois Road District

Project Descrip Replace existing 30" galvanized culvert with 36" aluminized crossing Posen Road one-tenth of a mile east of Township Line Rd

Item	Unit	Quantity	Unit Price	Cost
36" Steel Culvert - Round	LF	30	\$75.00	\$2,250.00
Rock Backfill	Load	3	\$150.00	\$450.00
Rip-Rap	Load	3	\$200.00	\$600.00
Backhoe	Hours	8	\$100.00	\$800.00
Labor	Hours	8	\$35.00	\$280.00
BAM	Ton	4	\$75.00	\$300.00
Total Estimated Cost				\$4,680.00

2023 Value of Taxable Land in Township \$13,170,430
0.02% of Value of Taxable Land \$2,634.09

To be eligible for 50/50 assistance from the County, the Total Estimated Cost of the culvert project must be greater than 0.02% of the value of the taxable land within the township per 605 ILCS 5/5-501.

Does this culvert replacement qualify for County assistance? **Yes**



WASHINGTON COUNTY SHERIFF'S OFFICE



ROSS SCHULTZE

SHERIFF

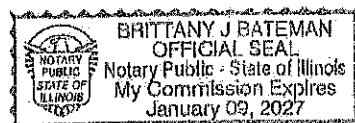
I, ROSS SCHULTZE, SHERIFF OF WASHINGTON COUNTY STATES THAT THE FOLLOWING IS A TRUE AND COMPLETE EARNINGS OF THE SHERIFF'S OFFICE FOR THE MONTH OF SEPTEMBER 2025.

FEES EARNED	\$ 177.00
FEES COLLECTED AND PAID TO THE COUNTY TREASURER	\$ 8014.30
DIETING PRISONERS	\$ 605.27
PATROL MILEAGE	\$ 7821.20
SALARIES INCLUDING SHERIFF	\$ 132,223.57
BILLS	\$ 47412.26
DOMESTICS/BATTERY/ASSAULT	Total: 15
MOTOR VEHICLE ACCIDENTS	Total: 37
TRAFFIC STOPS	Total: 102
COUNTY INMATES.....	1
FEDERAL INMATES.....	10
CRIMINAL ARRESTS	16
TRAFFIC ARRESTS.....	36
TRAFFIC WARNINGS.....	74


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 8TH DAY OF October 2025.


NOTARY





WASHINGTON COUNTY SHERIFF'S OFFICE



ROSS J. SCHULTZE
SHERIFF

INFORMATIONAL
County Board Meeting
Sheriff's Report
October 14th, 2025

- *Brittany Moeser is still missing. The family is offering \$5,000.00 reward for the recovery or whereabouts of Brittany. Missing flyer attached.*
- Application deadline for full-time Correctional Officer eligibility list is October 31st. Flyer attached
- There is currently one vacant full-time position in Corrections.
- We are actively looking to fill part-time positions for Correctional Officers (rate of pay \$21.00) and Deputies (rate of pay \$26.00). Applications can be found on our website.
- Open burn ban is still in effect.
- Officer-Involved Shootings: Response and Investigation 1 day training is being held at the Washington County Ambulance Service on February 4th. Flyer attached.
- Spencer Carroll is filling our open full-time Deputy spot. He will report to the Illinois State Police Academy on November 9th.
- I want to make the citizens of Washington County aware of the procedures and care that Shriners Children's St Louis hospital offers. Information attached.
- We welcomed new full-time Correctional Officer Amy Kaczur. She comes to our office with 13 yrs of MHP experience.
- We also welcomed part-time Correctional Officer's Jaymie Koelling and Wyatt Rollie.
- There is a free car seat check event on October 25th at Trinity Lutheran Church in Nashville from 9am-11am
- Dpt. Mayoral, Dpt. Klingeman, and Dpt. Mathis received recognition of Commendable DUI Enforcement.



WASHINGTON COUNTY SHERIFF'S OFFICE



ROSS J. SCHULTZE

SHERIFF

- There were several impressive trainings that myself and deputies attended in September. Det. Krummrich attended a 16 hour Detective Boot camp, Det. Mathis 40 hour Lead Homicide Investigations Class, Det. Styninger 2025 Women of Law Enforcement Conference (Facebook post attached), Dpt. Klingeman, Dpt. Frey, and Cpl. Howard Basic Swat, Sgt. Lemons, Chief Deputy Carroll and myself attended Command, Control and Leadership class, I attended the Illinois Sheriffs' Association Summer Conference, Det. Styninger Downstate Conference, Dpt. Mathis, Dpt. Klingeman, and Dpt. Frey 16 hour Proactive Patrol Tactics and Terrorism Intelligence Gathering Vehicle Stops.

STATE'S ATTORNEY'S REPORT

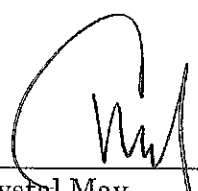
To: Circuit Court and Washington County Board, Washington County, Illinois.

The State's Attorney of Washington County, Illinois, respectfully submits the following report of fees paid to her from September 1, 2025, to September 30, 2025.

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

REPORT OF FEES COLLECTED AND PAID

September 2025 – State's Attorney General Fund:	\$ 663.46
September 2025 – State's Attorney Drug Prevention Fund:	\$ 6.25
September 2025 – State's Attorney Automation Fund:	\$ 152.00
September 2025 – Restitution Received:	\$ 160.17



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

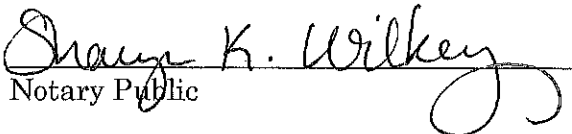
State of Illinois)
) ss.
County of Washington)

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 September 1, 2025, to September 30, 2025, is correct to the best of my knowledge and belief.



Crystal May

Subscribed and sworn to before me this 8 day of October, 2025.



Notary Public



RESOLUTION

2025-105

WHEREAS, the Office of the State's Attorneys Appellate Prosecutor was created to provide services to State's Attorneys in Counties containing less than 3,000,000 inhabitants; and

WHEREAS, the powers and duties of the Office of the State's Attorneys Appellate Prosecutor are defined and enumerated in the "State's Attorneys Appellate Prosecutor's Act", 725 ILCS 210/1 et seq., as amended; and

WHEREAS, the Illinois General Assembly appropriates monies for the ordinary and contingent expenses of the Office of the State's Attorneys Appellate Prosecutor, one-third from the State's Attorneys Appellate Prosecutor's County Fund and two-thirds from the General Revenue Fund, provided that such funding receives approval and support from the respective Counties eligible to apply; and

WHEREAS, the Office of the State's Attorneys Appellate Prosecutor shall administer the operation of the appellate offices so as to insure that all participating State's Attorneys continue to have final authority in preparation, filing, and arguing of all appellate briefs and any trial assistance; and

NOW, THEREFORE, BE IT RESOLVED that the Washington County Board, in regular session, this 14 day of October, 2025 does hereby support the continued operation of the Office of the State's Attorneys Appellate Prosecutor, and designates the Office of the State's Attorneys Appellate Prosecutor as its Agent to administer the operation of the appellate offices and process said appellate court cases for this County.

BE IT FURTHER RESOLVED that the attorneys employed by the Office of the State's Attorneys Appellate Prosecutor are hereby authorized to act as Assistant State's Attorneys on behalf of the State's Attorney of this County in the appeal of all cases when requested to do so by the State's Attorney, and with the advice and consent of the State's Attorney, prepare, file, and argue appellate briefs for those cases; and also, as may be requested by the State's Attorney, to assist in the prosecution of cases under the Illinois Controlled Substances Act, the Cannabis Control Act, the Drug Asset Forfeiture Procedure Act, and the Narcotics Profit Forfeiture Act. Such attorneys are further authorized to assist the State's Attorney in the trial and appeal of tax objections.

BE IT FURTHER RESOLVED that the Office of the State's Attorneys Appellate Prosecutor will offer Continuing Legal Education training programs to the State's Attorneys and Assistant State's Attorneys.

BE IT FURTHER RESOLVED that the attorneys employed by the Office of the State's Attorneys Appellate Prosecutor may also assist the State's Attorney of this County in the discharge of the State's Attorney's duties in the prosecution and trial of other cases, and may act as Special Prosecutor if duly appointed to do so by a court having jurisdiction.

BE IT FURTHER RESOLVED that if the Office of the State's Attorneys Appellate Prosecutor is duly appointed to act as a Special Prosecutor in this County by a court having jurisdiction, this County will provide reasonable and necessary clerical and administrative support and victim-witness coordination on an as-needed basis and will also cover all reasonable and necessary case expenses such as expert witness fees, transcripts, evidence presentation, documents, lodgings, and all other expenses directly related to the prosecution of the case.

BE IT FURTHER RESOLVED that the Washington County Board hereby agrees to participate in the service program of the Office of the State's Attorneys Appellate Prosecutor, commencing December 1, 2025 and ending November 30, 2026, by hereby appropriating the sum of \$7,500 as consideration for the express purpose of providing a portion of the funds required for financing the operation of the Office of the State's Attorneys Appellate Prosecutor, and agrees to deliver the same to the Office of the State's Attorneys Appellate Prosecutor on request during the stated twelve month period.

Passed and adopted by the County Board of Washington County, Illinois, this

14 day of October, 2025

ATTEST:

County Clerk

Chairman

Balances as of September 30, 2025

Page: 1
Date: 10/02/25
Time: 09:31:38

Account Number	Description	Beg Balance	Receipts	Disbursements	End Balance
	GENERAL FUND CHECKING	659,907.04	554,738.06	738,071.94	476,573.16
	TOTAL FUNDS: GENERAL FUND	659,907.04	554,738.06	738,071.94	476,573.16
	GENERAL FUND INVESTMENTS	113,769.01	720.81	0.00	114,489.82
	VETERANS ASSISTANCE BALANCE	22,092.43	29.32	0.00	22,121.75
	DRUG ENF TASK FORCE BALANCE	409.79	0.00	0.00	409.79
	HEALTH DEPARTMENT BALANCE	530,452.18	18,896.65	45,385.02	503,963.81
	WASH CO. EMERG. SERVICE BALAN	543,818.58	92,847.16	200,192.83	436,472.91
	IMRF & SOCIAL SECURITY BALAN	2,505,643.14	127,506.07	156,311.65	2,476,837.56
	RECORDER'S AUTOMATION BALANCE	32,072.46	1,226.36	0.00	33,298.82
	COUNTY COURT FUND BALANCE	201,810.84	1,646.07	0.00	203,456.91
	AUTOMATION BALANCE	169,130.68	1,852.15	0.00	170,982.83
	LAW LIBRARY BALANCE	9,608.32	525.33	1,080.53	9,053.12
	CHILD SUPPORT BALANCE	147,522.90	79.84	0.00	147,602.74
	PROBATION BALANCE	262,313.61	858.21	0.00	263,171.82
	L. DUECKER BALANCE	1,913.81	0.00	0.00	1,913.81
	DUI EQUIPMENT BALANCE	15,664.28	399.07	0.00	16,063.35
	EMINENT DOMAIN BALANCE	0.00	0.00	0.00	0.00
	SHERIFF'S DRUG BALANCE	72,231.49	791.80	0.00	73,023.29
	TAX SALE AUTOMATION BALANCE	39,310.45	11.65	0.00	39,322.10
	INDEMNITY BALANCE	102,928.35	43.71	0.00	102,972.06
	INHERITANCE BALANCE	0.00	0.00	0.00	0.00
	UNKNOWN HEIRS BALANCE	0.00	0.00	0.00	0.00
	COUNTY HIGHWAY BALANCE	1,179,530.91	12,149.43	65,006.04	1,126,674.30
	COUNTY BRIDGE BALANCE	973,454.53	3,568.00	9,628.12	967,394.41
	MATCHING FUNDS BALANCE	1,460,481.78	6,704.24	0.00	1,467,186.02
	COUNTY MOTOR FUEL TAX BALANCE	2,501,220.36	47,603.89	34,435.35	2,514,388.90
	ROAD DIST MOTOR FUEL BALANCE	3,631,663.45	137,911.50	907,907.27	2,861,667.68
	TOWNSHIP BRIDGE BALANCE	150,480.13	3.83	0.00	150,483.96
	WASH. COUNTY TORT LIABILITY	1,147,153.79	8,625.36	0.00	1,155,779.15
	SOLID WASTE PROGRAM	140.05	0.00	0.00	140.05
	STATES ATTORNEY DRUG PREVENT	48,704.58	27.55	0.00	48,732.13
	SECURITY FEES FUND	28,695.70	3,461.26	0.00	32,156.96
	SALE IN ERROR FUND	134,647.42	57.26	0.00	134,704.68
	DOCUMENT STORAGE FUND	365,230.29	1,824.70	0.00	367,054.99
	RECORDERS SPECIAL FUND	20,645.98	153.00	0.00	20,798.98
	G.I.S. MAPPING FUND	120,086.89	2,910.08	0.00	122,996.97
	CLERK OPERATIONS ADD-ONS	75,706.45	460.39	0.00	76,166.84
	POLICE VEHICLE FUND	3,628.30	0.13	0.00	3,628.43
	WASH CO PET POPULATION	4,442.89	200.00	0.00	4,642.89
	CONTROL FUND				
	PRARIE STATE REVENUE FUND	4,623,790.18	0.00	185,790.82	4,437,999.36
	DOG AND CAT WELFARE FUND	55,600.85	1,345.78	520.00	56,426.63
	CORONERS FUND	12,083.78	750.00	0.00	12,833.78
	GENERAL OBLIGATIONS BONDS 2010	0.00	0.00	0.00	0.00
	ELECTRONIC CITATION FUND	10,288.35	78.32	0.00	10,366.67
	DEBT SERVICE FUND	133,401.04	12,013.91	0.00	145,414.95
	STATE'S ATTORNEY AUTOMATION	23,001.70	140.00	0.00	23,141.70
	CO CLERK DOCUMENT STORAGE	40,220.00	459.00	0.00	40,679.00

WASHINGTON COUNTY BUDGETARY STATUS

Fund 001 COUNTY GENERAL FUND

Department

WASHINGTON COUNTY
Period Ending Date: September 30, 2025

[illegible]

APRIL 30, 2025

Presentation by Pattern Energy on the Kaskaskia Renewables Energy Project in Washington County at Original Springs, Okawville, IL @ 6:30 pm.

Present – David Meyer, Larry Unverfehrt, Daniel Luna-Fuller, Rodney Small, Dennis Shemonic, David Ibendahl, Eric Malick, Brian Glann, Kiefer Heiman.

Diogo Botelho introduced himself and his team to the board and gave an overview and development update of the proposed Pattern Energy Kaskaskia Renewables energy project.

Diogo Botelho started by highlighting how Pattern Energy develops, constructs, owns, and operates high-quality wind, solar, transmission, and energy storage projects across North America. Pattern is focused on building reliable infrastructure to meet America's critical electricity demand. Pattern has multiple projects under development in Illinois.

The Kaskaskia project represents an almost \$1 billion private investment in the county. The project is a mix of wind and solar.

During the construction phase projected for 2028, 300 or more construction jobs will be created. Once operational, Pattern estimates that 30 or more permanent jobs will be created. Pattern strives to hire locally for these positions.

At this stage of the project, Pattern is focused on concluding the land campaign by working with private landowners to sign development leases. Pattern has more than 80% of the land required under contract, and the remaining is under negotiation. Partnerships with private landowners drive the project's footprint and layout, which are not fully defined yet.

Pattern is expecting the project operational date in late 2029/30.

Pattern works with landowners to continue agricultural use with minimal impact, adhering to the already signed Illinois Renewable Energy Facilities Agriculture Impact Mitigation Act (AIMA) agreement to ensure that agricultural land is protected and restored during and after the construction of large-scale renewable energy projects.

Pattern noted that U.S. electricity demand is expected to grow significantly in the coming years, mainly due to electrification and data centers, increasing the project's value for Washington County.

During discussions, David asked how the potential closure or reduction of Prairie State generation, or other power plants in the region, impacts renewable sector interest in the area and if that was a consideration in Pattern's interest in the region. Mr. Botelho responded that Pattern assessed interconnection suitability across the region, but not specifically power plant retirements, and those are not considered part of the project's viability. David also questioned how Pattern's proposed project will interact with mineral leasing. Mr. Botelho mentioned that Pattern has identified areas of concern and shifted from those that were timely.

Attached are two handouts on the Kaskaskia Renewables projects in Washington County.

Larry Unverfehrt



Harnessing the Power of the Wind and Sun

Wind and solar energy provide local and sustainable electricity to the nation's energy mix. Today's energy technologies deliver affordability and reliability during peak electricity demand, making wind and solar ideal energy sources.

Designed as a 500 MW wind energy facility and a 500 MW solar energy facility, Kaskaskia Renewables will provide safe, affordable, and renewable electricity to power the needs of more than 700,000 Americans yearly.

About Us

Pattern Energy is a leading renewable energy company that develops, constructs, owns, and operates high-quality wind and solar generation, transmission, and energy storage facilities. Our mission is to transition the world to renewable energy through the sustainable development and responsible operation of facilities with respect for the environment, communities, and cultures where we have a presence.

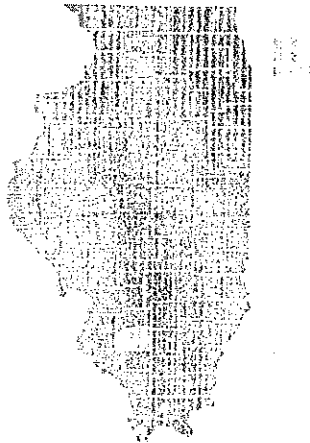
Our approach begins and ends with establishing trust, accountability, and transparency. Our company values of creative spirit, pride of ownership, follow-through, and a team-first attitude drive us to pursue our mission every day. Our culture supports our values by fostering innovative and critical thinking and a deep belief in living up to our promises.

Headquartered in the United States, Pattern has a global portfolio of more than 35 power facilities and transmission assets, serving various customers that provide low-cost clean energy to millions of consumers.



Kaskaskia Renewables

Pattern Energy is developing the Kaskaskia Renewables project in Washington County, Illinois.



Meaningful Partnerships

We believe in acting as a good neighbor through long-term engagement and giving. Pattern Energy equally commits to listening to and respecting the landowners and communities that host our projects through relationship building, open communication, and the reception of feedback. We encourage you to call or email our team to start a conversation.

Economic Investment

Represents a private investment of \$1 billion, bringing widespread economic benefits to the community.

Job Creation

Creates 500–700 construction jobs, including equipment operators, electricians, laborers, and more. We prioritize hiring locally when possible. Once operational, permanent staff will operate and maintain the facility.

Business Opportunities

Creates millions of dollars of opportunity for local businesses to provide materials and services.

Lasting Revenue

Provides local families with a new reliable income source through land leases and makes significant contributions to the community. The stable, long-term funding will contribute to education, community services, roads, and first responder capabilities.



PatternEnergy.com



Kaskaskia Renewables | FAQ

Who is Pattern Energy?

Pattern Energy is a leading developer, operator and owner of renewable energy infrastructure projects and facilities across North America.

Headquartered in the United States, Pattern has a portfolio of power facilities and transmission assets producing nearly 6,000 MW of power across North America, serving various customers and providing low-cost clean energy to millions of consumers.

At Pattern, we believe in trust, accountability, and transparency from start to finish. Our values—like creativity, ownership, teamwork, and follow-through—guide everything we do. We encourage innovative thinking and always keep our promises.

What differentiates Pattern from other companies?

What sets Pattern apart from other competitors is our unwavering commitment to trust, accountability, and transparency. From the outset, we engage with communities early in the development process, collaborating with residents and community leaders to align projects with their values and needs. At Pattern, we prioritize relationships over transactions. Because we build and operate most of our projects, we strive to be good neighbors for the long term.

Who are Pattern's shareholders?

Following a company acquisition in 2019, Pattern became a partnership between the Canada Pension Plan Investment Board (CPP Investments™) and Riverstone Holdings LLC.

Why is Pattern developing in Illinois?

We strongly believe that the project will greatly benefit Illinois. It not only provides advantages for landowners but also fosters local economic development by facilitating increased direct investment in the area. We chose this location to develop the project due to the resources available, need for power, and access to the grid.

How does this project benefit the community? And the landowners?

They also provide economic benefits like lease payments to landowners, tax revenue for local governments supporting schools and community services, and increased earnings for local vendors. For instance, in 2022 alone, Pattern disbursed 90 million dollars in contributions to local economies through landowner payments, taxes, and donations.

Kaskaskia Renewables | FAQ

Can you share how many landowners have already signed up?

We have several landowners in the area participating in our project. We can share that we are meeting our milestones in accordance with the project timeline.

Will the wind and solar projects be developed on the same land?

No, the solar project will be developed on separate land from the wind project. They will not coexist in the same location.

Why do turbines have to be placed on farmland? Could I still farm?

While turbines don't necessarily need to be placed on farmland, its characteristics often make it an ideal location for energy generation. Though installing renewables may briefly affect local agriculture, there are long-term benefits, such as diversified income streams for farmers, that outweigh these shorter-term disruptions.

Landowners can maintain farming and ranching alongside wind projects with minimal impact on farmland. Each turbine typically requires just one acre of land post-construction. We are committed to collaborating with farmers when siting wind turbines to minimize disruption to their operations.

Why do turbines have to be placed on farmland? Could I still farm?

Although Pattern's renewable projects may seem expansive, the actual amount of farmland used for the project is minimal and unlikely to impact land prices. Moreover, by incorporating renewables into agricultural areas, communities can diversify their income streams while preserving the majority of farmland for traditional farming activities.

Will you restore my land after the project is finished?

Yes, we will restore your land after the project is completed. Pattern Energy is committed to signing an Agricultural Impact Mitigation Agreement (AIMA) with the Department of Agriculture of Illinois to ensure that the soil is properly restored. This agreement imposes strict obligations on us to mitigate any impact of our projects on agricultural land and practices.

What is the height of the turbines?

Turbine heights range from 400 to 600ft. We are currently evaluating two different turbine options due to Federal Aviation Administration (FAA) restrictions. Once project details are finalized, we will be able to share more specific information.

Kaskaskia Renewables | FAQ

How fast does the wind need to blow to move the turbine blades?

The operating wind speed range is between 6 and 60 mph (3 - 30m/s).

Can underground collection lines be bored?

Yes, there is an Industry Standard for when to use bored collection lines. This standard is in place to avoid existing infrastructure, such as underground utilities (e.g., existing pipelines, communication, electrical), and when crossing municipal roads. When boring is not required, trenching is our standard for installation.

Who does the reclamation after decommissioning? Are we selling bonds for reclamation?

We will take full responsibility for decommissioning per the Agricultural Impact Mitigation Agreement signed with the State of Illinois. At the end of the project, the installation will be dismantled, removed, and recycled. The facility will have a decommissioning plan in place that will include removal of all infrastructure and land restoration to its natural state.

Are the solar panels and turbines recyclable?

Yes, both turbines and solar panels are recyclable. At the end of their lifespan, they can be disassembled, and the materials such as steel, copper, aluminum, and glass can be separated and recycled. This process helps to reduce waste and minimize the environmental impact of renewable energy technologies.

What happens to my CRP (Conservation Reserve Program) Land?

Pattern will reimburse landowners for the time and areas where Conservation Reserve Program land has been disturbed.

**Mutual Aid Agreement between the Sheriff of Washington County, the
Nashville Police Department, and the Okawville Police Department**

This Law Enforcement Mutual Aid Agreement between the WASHINGTON COUNTY SHERIFF; the NASHVILLE POLICE DEPARTMENT and the OKAWVILLE POLICE DEPARTMENT (hereinafter collectively referred to as the "Parties") applies when the Parties, from time to time, need the assistance of each other with the performance of their Constitutional and statutory duties.

WITNESSETH:

WHEREAS, pursuant to Article VII, Section 4(b) of the Illinois Constitution, a Sheriff's a constitutional officer of their county; and

WHEREAS, pursuant to Section 3-6021 of the Counties Code, a Sheriff is the "Conservator of the Peace" of their county; and

WHEREAS, as Conservator of the Peace, the Sheriff is required by Section 3-6021 of the Counties Code to "prevent crime and maintain the safety and order of the citizens of that county"; and

WHEREAS, pursuant to Section 3-6035 of the Counties Code, a Sheriff is the "Supervisor of Safety" of their county; and

WHEREAS, as Supervisor of Safety, a Sheriff is required by Section 3-6036 of the Counties Code to "enforce all the laws of this State"; and

WHEREAS, as Supervisor of Safety, a Sheriff is required by Section 3-6036 of the Counties Code to, within the municipalities in their county, enforce ordinances "relating to the regulation of motor vehicle traffic and the promotion of safety on public highways"; and

WHEREAS, there is extensive illegal trafficking of narcotics, controlled substances, and dangerous drugs on the public highways in Washington County], and

**Mutual Aid Agreement between the Sheriff of Washington County, the
Nashville Police Department, and the Okawville Police Department**

WHEREAS, pursuant to Section 3-6022 of the Counties Code, a Sheriff may call to their aid, when necessary, any person or the power of the county to "keep the peace and prevent crime" in their County; and

WHEREAS, the Sheriff of Washington County, the Nashville Police Department and the Okawville Police Department do not individually have adequate resources to prevent illegal trafficking of narcotics, controlled substances, and dangerous drugs in on the public highways in their respective counties; and

WHEREAS, the Sheriff of Washington County, the Nashville Police and the Okawville Police Department need the aid of each other to prevent crime, maintain safety and order, and keep the peace regarding the illegal trafficking of narcotics, controlled substances, and dangerous drugs in on the public highways in their respective jurisdictions;

WHEREAS, the Sheriff of Washington County, the Nashville Police Department, and the Okawville Police Department each desire to have an Agreement in how said aid will be provided

NOW, THEREFORE, in consideration of the mutual undertakings and covenants herein contained, the Sheriff of Washington County, the Nashville Police Department, and the Okawville Police Department hereby stipulate and agree as follows:

Section 1 -Definitions:

For the purpose of this Mutual Aid Agreement, the following definitions shall apply:

**Mutual Aid Agreement between the Sheriff of Washington County, the
Nashville Police Department, and the Okawville Police Department**

(a) Requesting Sheriff

"Requesting Sheriff" shall be defined as the Sheriff of the undersigned County that is requesting mutual aid and/or assistance from the police department of the undersigned Jurisdiction(s)

(b) Responding Police Department

"Responding Police Department" shall be defined as any one of the undersigned Police Departments that has agreed to provide mutual aid and/or assistance to a Requesting Sheriff or Police Department under the terms of this Agreement.

Section 2 -Requests for Aid

- (a) Requests for Mutual Aid under this Agreement will be initiated only when the needs of the requesting Sheriff or Police Department exceed the resources of the requesting Sheriff's Office or Police Department.
- (b) As soon as the Requesting Sheriff or Police Department is able to satisfactorily handle the situation with its own resources, the Responding Sheriffs' or Police Departments resources will be released and returned to their own respective Sheriff's Office or Police Departments.
- (c) If a Responding Sheriff's Office or Police Department(s) decides to recall its assistance pursuant to Section 4 of this Agreement, the Requesting Sheriff or Chief of Police shall release the resources of the responding Sheriff's Office or Police Department(s) to their own respective Sheriff's Office or Police Department(s).

**Mutual Aid Agreement between the Sheriff of Washington County, the
Nashville Police Department, and the Okawville Police Department**

Section 3 - Response to Requests for Aid

(a) The Parties to this Agreement agree that, upon the request from any one of the undersigned Sheriffs or Chief ('s) of Police, they will respond with such law enforcement personnel, equipment, resources, facilities, or services as are, in the opinion of the Responding Sheriff or Chiefs of Police, available, useful, and being requested by the Requesting Sheriff or Chief ('s) of Police.

(b) Possible responses include, but are not limited to:

(i) Being on standby;

(ii) Providing the benefit of prior experience or consultation; and/or

(iii) Active actual participation in law enforcement activities in the jurisdiction of the Requesting Sheriff.

(c) Any of the levels of participation in subsection (b) may also include the provision of equipment, resources, facilities, or other services.

Section 4 - Limitations on Assistance

Each Responding Sheriff or Chief of Police reserves the right to refuse to render assistance, limit the assistance rendered, or to recall any or all rendered assistance, whenever the responding Sheriff or Chief of Police believe that such refusal, limitation, or recall is necessary to ensure adequate protection of its own Jurisdiction.

**Mutual Aid Agreement between the Sheriff of Washington County, the
Nashville Police Department, and the Okawville Police Department**

Section 5 – Supervision

- (a) The Requesting Sheriff's Office or Chief of Police shall be in command of the operations at the scene.
- (b) Law Enforcement Personnel from the Responding Sheriff's Office or Police Department shall report to, and shall work under, the direction and supervision of the Requesting Sheriff or Chief of Police.
- (c) At all times, the personnel of the Responding Sheriff or Chief of Police shall remain employees of their respective Jurisdiction and shall adhere to the policies and procedures of their own Sheriff's Office or Police Department. While working under the direction of the Requesting Sheriff, law enforcement personnel shall only be required to respond to lawful orders.

Section 6 - Insurance, Indemnification, and Employee Benefits

Each Sheriff's Office or Police Department shall be responsible for providing personnel benefits, including benefits that arise due to injury or death, to their own employees as required by State or Federal law just as if the employee would have been working as an employee in their County.

Section 7 - Damage to Equipment

Each Responding Sheriff or Police Department shall also be responsible, regardless of fault, for replacing or repairing any damage to its own vehicles or equipment that occurs while providing assistance under this Agreement.

**Mutual Aid Agreement between the Sheriff of Washington County, the
Nashville Police Department, and the Okawville Police Department**

Section 8 - Liability

(a) Each Sheriff's Office and Police department shall be responsible for insuring or indemnifying its own employees, as provided by State and/or Federal law.

(b) The Requesting Sheriff agrees that this Agreement shall not give rise to any liability or responsibility for the failure of any other signatory Chief of Police to respond to any request for assistance made pursuant to this Agreement.

(c) Each Responding Sheriff and Chief of Police under this Agreement further agrees that each Responding Sheriff will be responsible for defending itself in any action or dispute that arises in connection with, or as the result of, this Agreement and that each Responding Sheriff and Chief of Police will be responsible for bearing their own costs, damages, losses, expenses and attorney fees;

Section 9 - No Third-Party Beneficiary

The Parties expressly agree that this Agreement and its provisions are for the benefit of the Parties in carrying out their respective constitutional and statutory responsibilities as Sheriff and Chief of Police of their respective jurisdictions and it shall not be considered or construed to be for the benefit of any third party or to create any right in any third party.

Section 10 - Paragraph Headings

The captions and headings used in this Mutual Aid Agreement are only for convenience of reference and the organization of this Agreement and shall not be construed as expanding, defining, or limiting the terms and provisions in this Agreement.

**Mutual Aid Agreement between the Sheriff of Washington County, the
Nashville Police Department, and the Okawville Police Department**

Section 11 - Severability

If any provision of this Agreement is found unenforceable by any court of competent jurisdiction, the Parties agree that remaining terms and provisions of this Agreement shall remain in full force and effect and shall in no way be affected, impaired, or invalidated.

Section 12 - Amendments

This Agreement may not be modified except by a written document that is signed by the Parties.

Section 13 - Governing Law

This Agreement shall be governed by, construed, interpreted, and enforced in all respects in accordance with the laws of the State of Illinois, without regard to conflict of law principles, and whenever possible, each provision herein shall be interpreted in such manner as to be effective or valid under applicable law.

Section 14 - Entire Agreement

The Parties acknowledge that the terms and conditions as set forth herein constitute the entire agreement amongst them, and that there are no matters agreed to amongst them that are not set forth herein.

Section 15 - Termination of Agreement

This Mutual Aid Agreement may be terminated at any time by written notice of the Sheriff or Police Chief wishing to terminate this Mutual Aid Agreement to all agencies that are a Party to this Agreement.

**Mutual Aid Agreement between the Sheriff of Washington County, the
Nashville Police Department, and the Okawville Police Department**

Section 16- Signatures

The Parties agree that this Agreement may be signed in counterparts with the same effect as if the signatures were upon the same document. Signatures obtained via facsimile or other electronic means shall be deemed the same as originals.

IN WITNESS WHEREOF, this Mutual Aid Agreement is hereby entered into on
This 1ST Day of October 20 25

Washington County Sheriff

Dated: 09/30/25 day of SEPTEMBER 20 25

Ross J. Schultze

Ross J. Schultze

Sheriff

Nashville Police Department

Dated: 1ST day of October 20 25

Brian Fletcher

Brian Fletcher

Chief of Police

Okawville Police Department

Dated: 1ST day of OCTOBER 20 25

Joe Berry

Joe Berry

Chief of Police

Report of Committee

STATE OF ILLINOIS)
)
WASHINGTON COUNTY)

Nashville, Illinois

October 1, 2025



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 September 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	\$53,746.06
County Bridge Fund	\$231,015.50
County Matching Fund	\$0.00
County MFT Fund	\$7,902.40
Road District Fund	\$346,251.43
Township Bridge Fund	<u>\$0.00</u>
Total	\$638,915.39

All of which is respectfully submitted.


Chairman

Claims Committee

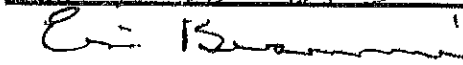
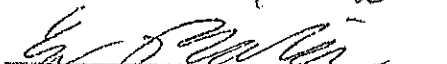
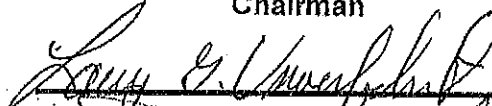
We have examined and approved the bills listed for September 2025 on the attached sheet and recommend that the Claims Committee of the Washington County Board approve them for payment:

County Highway Fund	\$53,746.06
County Bridge Fund	\$231,015.50
County Matching Fund	\$0.00
County MFT Fund	\$7,902.40
Road District Fund	\$346,251.43
Township Bridge Fund	<u>\$0.00</u>
Total	\$638,915.39

Date: 10-1-25



Chairman



Road and Bridge Committee

WASHINGTON COUNTY
Operator: DONNA

INVOICE EDIT REPORT

Page: 1
Date: 10/14/2025
Time: 09:15:04

Vendor Number	Vendor Name	Inv/PO Number	Claim Number	Invoice Date	Due Date	G/L Date	Liq. ?	Comm. Bank System	Operator
								No. Code Date	Batch
3100	ADAMS, CARL	09/2025-1		08/26/25	10/14/25	10/14/25	N	10/08/25 DONNA	
	007 00-501.40	UNIFORMS	AMBULANCE - REIMBURSE	EBAY ON RUNNING MEN'S COUDTRAX				144.95	3114
			Gross Invoice Amount					144.95	
			Net Invoice Amount					144.95	
3100	ADAMS, CARL	09/2025-2		09/03/25	10/14/25	10/14/25	N	10/08/25 DONNA	
	007 00-501.46	EQUIPMENT PURCHASE	AMBULANCE - REIMBURSE	EBAY 6 IV PUMP CRADLES				126.00	3114
			Gross Invoice Amount					126.00	
			Net Invoice Amount					126.00	
3100	ADAMS, CARL	09/2025-3		09/09/25	10/14/25	10/14/25	N	10/08/25 DONNA	
	007 00-501.40	UNIFORMS	AMBULANCE - REIMBURSE	WAL-MART, BMA PANTS				115.92	3114
			Gross Invoice Amount					115.92	
			Net Invoice Amount					115.92	
2773	ADVANCED CORRECTIONAL HEALTHCA	RINV-007500		10/01/25	10/14/25	10/14/25	N	10/09/25 DONNA	
	001 05-505.43	INMATE MEDICAL NEEDS	WASHINGTON CO SHERIFF - NOV 25 ON-SITE MEDICAL SERVICES & FEES					4,701.17	3114
			Gross Invoice Amount					4,701.17	
			Net Invoice Amount					4,701.17	
3500	AMAZON CAPITAL SERVICES	1GWF-VRG7-43J1		09/03/25	10/14/25	10/14/25	N	10/08/25 DONNA	
	007 00-501.32	OPERATING SUPPLIES & GENERAL	ACCT #A3RU07NA33259K, AMBULANCE DEPT - ID BADGE HOLDERS/CLIPS, LATCHING BOXES					162.76	3114
			Gross Invoice Amount					162.76	
			Net Invoice Amount					162.76	
3500	AMAZON CAPITAL SERVICES	1PWR-RLPL-9R4J		09/08/25	10/14/25	10/14/25	N	10/08/25 DONNA	
	007 00-501.32	OPERATING SUPPLIES & GENERAL	ACCT #A3RU07NA33259K, AMBULANCE DEPT - WHITE BOARD					34.95	3114
			Gross Invoice Amount					34.95	
			Net Invoice Amount					34.95	
3500	AMAZON CAPITAL SERVICES	1691-MQRP-1V77		09/15/25	10/14/25	10/14/25	N	10/08/25 DONNA	
	007 00-501.32	OPERATING SUPPLIES & GENERAL	ACCT #A3RU07NA33259K, AMBULANCE DEPT - 4 PORT USB					46.98	3114
			Gross Invoice Amount					46.98	
			Net Invoice Amount					46.98	
3500	AMAZON CAPITAL SERVICES	17MC-KV7M-1T3Q		09/15/25	10/14/25	10/14/25	N	10/08/25 DONNA	
	007 00-501.32	OPERATING SUPPLIES & GENERAL	ACCT #A3RU07NA33259K, AMBULANCE DEPT - HOME SECURITY CAMERA, STORAGE, POWER CABLE, WALL BRACKET					146.03	3114
			Gross Invoice Amount					146.03	
			Net Invoice Amount					146.03	
3500	AMAZON CAPITAL SERVICES	1XPX-L7K1-YHQ3		09/08/25	10/14/25	10/14/25	N	10/08/25 DONNA	
	007 00-501.48	BUILDING MAINTENANCE	ACCT #A3RU07NA33259K, AMBULANCE DEPT - KEYLESS DOOR LOCK					63.98	3114

Report of Committee

STATE OF ILLINOIS)
)
WASHINGTON COUNTY)

Nashville, Illinois

October 1, 2025

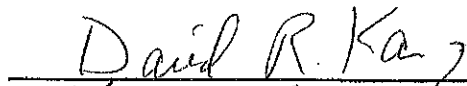

Mr Chairman, Ladies and Gentlemen of the County Board:

Your committee to who was referred the claims against the County Highway Department for the month of September 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	\$53,746.06
County Bridge Fund	\$231,015.50
County Matching Fund	\$0.00
County MFT Fund	\$7,902.40
Road District Fund	\$346,251.43
Township Bridge Fund	<u>\$0.00</u>
Total	\$638,915.39

All of which is respectfully submitted.


Chairman

Claims Committee

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

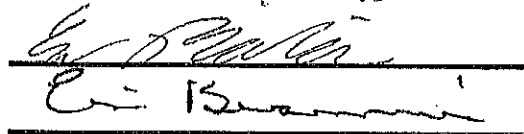
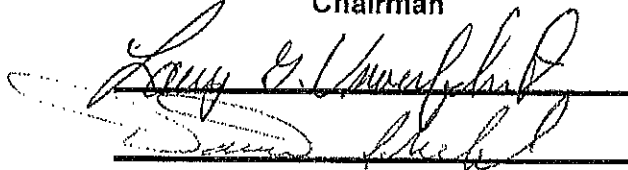
County Highway Fund	\$53,746.06
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County Matching Fund	\$0.00
County MFT Fund	\$7,902.40
Road District Fund	\$346,251.43
Township Bridge Fund	<u>\$0.00</u>
Total	\$638,915.39

Date:

10-1-25



Chairman



Road and Bridge Committee

WASHINGTON COUNTY
Operator: DONNA

INVOICE EDIT REPORT

Page: 1
Date: 10/14/2025
Time: 09:15:04

Vendor Number	Vendor Name	Inv/PO Number	Claim Number	Invoice Date	Due Date	G/L Date	Liq. ?	Comm. Bank System	Operator Batch
3100	ADAMS, CARL	09/2025-1		08/26/25	10/14/25	10/14/25	N	10/08/25 DONNA	
	007 00-501.40	UNIFORMS	AMBULANCE - REIMBURSE eBAY ON RUNNING MEN'S COUTRAX					3114	
			Gross Invoice Amount					144.95	144.95
			Net Invoice Amount						144.95
3100	ADAMS, CARL	09/2025-2		09/03/25	10/14/25	10/14/25	N	10/08/25 DONNA	
	007 00-501.46	EQUIPMENT PURCHASE	AMBULANCE - REIMBURSE eBAY 6 IV PUMP CRADLES					3114	
			Gross Invoice Amount					126.00	126.00
			Net Invoice Amount						126.00
3100	ADAMS, CARL	09/2025-3		09/09/25	10/14/25	10/14/25	N	10/08/25 DONNA	
	007 00-501.40	UNIFORMS	AMBULANCE - REIMBURSE WAL-MART, EMA PANTS					3114	
			Gross Invoice Amount					115.92	115.92
			Net Invoice Amount						115.92
2773	ADVANCED CORRECTIONAL HEALTHCA	RINV-007500		10/01/25	10/14/25	10/14/25	N	10/09/25 DONNA	
	001 05-505.43	INMATE MEDICAL NEEDS	WASHINGTON CO SHERIFF - NOV 25 ON-SITE MEDICAL SERVICES & FEES					3114	
			Gross Invoice Amount					4,701.17	4,701.17
			Net Invoice Amount						4,701.17
3500	AMAZON CAPITAL SERVICES	LGWF-VRG7-43J1		09/03/25	10/14/25	10/14/25	N	10/08/25 DONNA	
	007 00-501.32	OPERATING SUPPLIES & GENERAL	ACCT #A3RU07NA33259K, AMBULANCE DEPT - ID BADGE HOLDERS/CLIPS, LATCHING BOXES					3114	
			Gross Invoice Amount					162.76	162.76
			Net Invoice Amount						162.76
3500	AMAZON CAPITAL SERVICES	1PWR-RUPL-9R4J		09/08/25	10/14/25	10/14/25	N	10/08/25 DONNA	
	007 00-501.32	OPERATING SUPPLIES & GENERAL	ACCT #A3RU07NA33259K, AMBULANCE DEPT - WHITE BOARD					3114	
			Gross Invoice Amount					34.95	34.95
			Net Invoice Amount						34.95
3500	AMAZON CAPITAL SERVICES	1691-MQRP-1V77		09/15/25	10/14/25	10/14/25	N	10/08/25 DONNA	
	007 00-501.32	OPERATING SUPPLIES & GENERAL	ACCT #A3RU07NA33259K, AMBULANCE DEPT - 4 PORT USB					3114	
			Gross Invoice Amount					46.98	46.98
			Net Invoice Amount						46.98
3500	AMAZON CAPITAL SERVICES	17MC-KV7M-1T3Q		09/15/25	10/14/25	10/14/25	N	10/08/25 DONNA	
	007 00-501.32	OPERATING SUPPLIES & GENERAL	ACCT #A3RU07NA33259K, AMBULANCE DEPT - HOME SECURITY CAMERA, STORAGE, POWER CABLE, WALL BRACKET					3114	
			Gross Invoice Amount					146.03	146.03
			Net Invoice Amount						146.03
3500	AMAZON CAPITAL SERVICES	1XPK-L7K1-YHQ3		09/08/25	10/14/25	10/14/25	N	10/08/25 DONNA	
	007 00-501.48	BUILDING MAINTENANCE	ACCT #A3RU07NA33259K, AMBULANCE DEPT - KEYLESS DOOR LOCK					3114	
			Gross Invoice Amount					63.98	63.98
			Net Invoice Amount						63.98