

**OFFICIAL PROCEEDINGS
WASHINGTON COUNTY BOARD MEETING**

December 9, 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, December 9, 2025 for the purpose of transacting county business that might come before the Board.

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

Roll Call was taken by County Clerk Hempen with 10 members present. Those present were, Brammeier, Hohlt, Ibendahl, Shemonic, Small, Luna-Fuller, Bening, Elsesser, Meyer and Karg. Absent was Bronke, Klingenberg, Malick, Todd and Unverfehrt

Others present were Crystal May-State's Attorney, Sheriff Schultze, John Felchlia-Ambulance Administrator, Jeff Twardowski – Trial Court Administrator, Matt Kasten-VACWC, Larry Harrison-President VACWC committee, Linda Tragesser-SIMPAC, Sharon Mewes-Supervisor of Assessments, Jennifer Beckett

Following the Lord's Prayer and the Pledge of Allegiance, Chairman Meyer called the meeting of the Washington County Board to order at 3:06 p.m.

Todd entered the meeting at 3:08 pm

Chairman Meyer asked if there were any additions or corrections to the November 12, 2025 Board meeting minutes. With no additions or corrections, a motion was made by Karg to approve the minutes, seconded by Shemonic. Motion carried.

Public's comments:

Larry Harrison wanted to formally request Board member Luna-Fuller be a liaison between the Board and the Veteran Association.

Jennifer Beckett former Ambulance Department employee. She asked the Board to appeal her termination, that there was more information brought forward and was wanting it reviewed. There were not comments from the Board.

Jamilyn Martin the Health Department Administrator was not able to attend tonight's meeting due to a conflict.

Supervisor of Assessments-Sharon Mewes appeared before the board and updated them on happenings in her office. She thanked the Board for the Christmas luncheon today. Each residential, farm building and commercial parcels in all 16 townships will be or was reviewed in tax years, 2023, 2024 and 2025. In 2023 & 2024 10 townships were re-assessed. Her office is busy working on re-assessing the remaining 6 townships for the 2025 tax year which include; Venedy, Lively Grove, Johannsburg, Richview, Bolo and Plum Hill.

Unverfehrt entered the meeting at 3:13 pm

The County Clerk and Recorder's Monthly Report and Yearly Report (Exhibit A & B) Hempen presented her monthly and yearly report to the Board for approval a motion was made by Small seconded by Luna to approve the reports as presented. Motion carried.

Emergency Ambulance & Rescue Service Monthly Report (Exhibit C) Felchlia presented his report to the Board for approval a motion was made by Elsesser seconded by Shemonic. Motion carried. Felchlia told the board that

for fiscal year 2025 there were 2500 calls up from 2099 in 2024. There were 437 calls for the Power Truck, with a net profit of \$66,999 just from the power truck.

Highway Dept. Nothing to report

The Sheriff's Monthly Report (Exhibit D) Sheriff Schultze appeared before the board to present his monthly report. A motion was made by Luna-Fuller seconded by Unverfehrt to accept the report as presented. Motion carried.

The State's Attorney's Monthly Report (Exhibit E) Crystal May appeared before the Board to present her report to the board. Ibendahl made a motion to accept the report as presented seconded by Hohlt. Motion carried.

The Treasurer's Monthly Cash Flow Statement and Budgetary status Reports for Period ending 11/30/2025. (Exhibit F & G) a motion was made by Shemonic seconded by Todd to accept the report as presented subject to audit review. Motion carried.

Zoning: There were no zoning permits. Linda Tragesser is filling in for Bierman while he is out of the office. She will be at the zoning office on Thursdays from 10:00 to 2:00. Or by appointment. There will be no cost to the County. The cost is absorbed with the County's contribution to SIMAPC.

Item #16 was tabled until the next meeting because the newspaper did not get the Truth and Taxation notice published in time.

A letter of resignation for Brian Klingenberg was presented to the board and read by County Clerk & Clerk of the Board Hempen **(Exhibit H)**. A motion was made **(Exhibit I)** by Hohlt and seconded by Small to except the letter of resignation. Hohlt requested a roll call vote with 11 ayes and no nays.

A motion was made by Ibendahl seconded by Hohlt to accept the 2026 County Board Meetings Calendar. Motion carried. **(Exhibit J)**

A motion was made by Ibendahl seconded by Small to accept the 2026 County Holiday Calendar. **(Exhibit K)**

A motion was made by Small and seconded by Bening to approve Elisha Hamilton's Employment Agreement for Washington County Public Communications Administrator and 9-1-1 Coordinator. **(Exhibit L)** The County will be the employer. The Intergovernmental Agreement made need some modifications. This is a 1-year contract. The 9-1-1 Committee approved an assistant 9-1-1 agreement.

A motion was made by Hohlt and seconded by Ibendahl to go into executive session under 2C-1 Personnel. Hohlt asked State's Attorney May to stay. Entered into executive session at 3:53 p.m.

Entered back in to open session at 4:08 p.m.

EMA/Zoning office is temporarily closed. Everybody will need to work together to keep the office afloat.

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 December 8, 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. The committee would like to

add to the claims an invoice from Tyler Technologies for \$85,290 for our annual fee, it will come out of the new budget. A motion was made by Ibendahl seconded by Hohlt to approve payment to all claims including Tyler Technologies. Roll call vote was taken with 13 ayes. Motion carried. **(Exhibit M)**

A motion was made by Ibendahl seconded by Todd 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 Hohlt seconded by Shemonic to approve payment of monthly utility expenses and payroll expenses. Roll call vote was taken with 13 ayes. Motion carried.

The next regularly scheduled meeting will be January 13, 2026 at 7:00 p.m.

A motion was made by Luna-Fuller and seconded by Bening to adjourn the meeting. Motion carried. The meeting of the Washington County Board adjourned at 4:26 p.m.

Shari Hempen, Washington County Clerk and Clerk of the Board



WASHINGTON COUNTY BOARD

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

COUNTY BOARD MEETING:

3:00 P.M December 9, 2025

AGENDA

1. Prayer and Pledge of Allegiance
2. Call to Order
3. Roll Call
4. Acknowledgment of Guests
5. Approval of the November 12, 2025 County Board Minutes
6. Public's opportunity to address the Board (limited to 3 minutes per person)
7. Health Department Administrator – Jamilyn Martin
8. Supervisor of Assessments – Sharon Mewes
9. County Clerk & Recorder's Monthly Report & Yearly Report
10. Emergency Ambulance & Rescue Service Monthly Report
11. Highway Dept Report:
12. Sheriff's Monthly Report
13. State's Attorney's Monthly Report
14. Treasurer's Monthly Cash Flow & Budgetary Status Report
15. Zoning: None
16. Approve Washington County's 2025/2026 Levy
17. Accept Letter of Resignation from Board Member Brian Klingenberg effective November 30, 2025 and declare a vacancy
18. Committee Reports:
 - 911/Dispatch:
Approve Elisha Hamilton's (Public Communications Administrator) Employment Agreement
 - Personnel:
2026 County Board Meetings & Time
2026 Washington County Holiday Calendar
19. Claims Against the County
20. Approve County Board Expenses
21. Approve Monthly Utility Expenses & Payroll Expenses
22. 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:
Dani Luna-Fuller	Dan Bronke	Douglas Bening
Eric Mallick	Alan Hohlt	Eric Brammeier Vice-Chairman
Rodney Small	Dave Ibendahl	David Meyer - Chairman
Kurt Elsesser	Dennis Shemonic	Paul Todd
Larry Unverfehrt		David Karg

WASHINGTON COUNTY CLERK & RECORDER
REPORT OF COLLECTIONS
COLLECTION FOR THE PERIOD 11/1/2025-11/30/2025

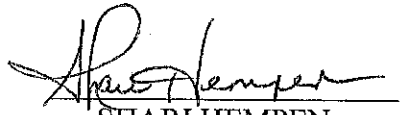
NOVEMBER 2025:

Beginning Balances: \$ 2,087.34
Fees Collected: 35,508.05
Total \$ 37,595.39

DISBURSEMENTS:

Tax Redemptions \$
Tax Redemptions Interest
Take Notice/Petitions
Laredo 615.07

Disbursements \$ 615.07
Balance: \$36,980.32


SHARI HEMPEN
CLERK/RECORDER
WASHINGTON COUNTY



NOVEMBER 30, 2025

WASHINGTON COUNTY TREASURER:

(G.I.S. ASSESSOR FUND) \$ 3,629.00
(G. I.S. RECORDER FUND) 191.00

ILLINOIS DEPT OF REVENUE:

(R.H.S.P. - \$18.00 PER 188 DOC) 3,384.00

IL DEPT. OF PUBLIC HEALTH

(\$4.00 SURCHARGE DEATH CERT) 8.00

STATE TREASURER, IL DOMESTIC VIOLENCE

(MARRIAGE LICENSE SURCHARGE) 25.00

NATALIE LYNCH, WASHINGTON COUNTY TREASURER:

(RECORDER AUTO FUND) 1,528.00

MYDEC - REAL ESTATE STAMP PAYMENT 10,927.00

NATALIE LYNCH, WASHINGTON CO TREASURER:

(DOCUMENT STORAGE FEES) 573.00
(FEE'S COLLECTED) 14,627.98

TOTAL \$34,892.98

TOTAL DISBURSEMENT \$35,508.05

Remaining Balance Tax Redemption #130068: \$458.16

Tax Redemption #130041: \$207.91

Tax Redemption #140063: \$275.41

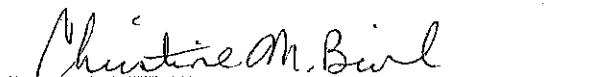
Tax Redemption #2014-000054: \$927.26

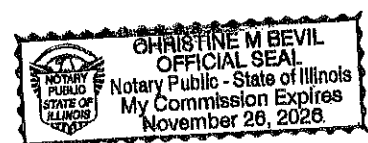
Tax Redemption #2014-000058: \$218.60

Total remaining balance \$2,087.34

TOTAL DISBURSEMENTS FOR THE MONTH OF NOVEMBER 2025.

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


NOTARY



YEAR END REPORT
WASHINGTON COUNTY CLERK & RECORDER FINANCIAL STATUS FROM
12/01/2024 THRU 11/30/2025

Beginning Balance Tax Redemption not disbursed \$2,087.34

DISBURSEMENTS:

Tax Redemptions Principal	\$222,210.67
Interest Collected & Paid Out	25,068.02
Tax Notice Joseph Meyer	247.00
Larado	9,656.01
Miscellaneous	136.88
IL Dept. of Revenue (Stamps)	42,580.75
Stipends, Social Security, Medicare, IMRF/SLEP	789.75

PAID TO WASHINGTON CO TREASURER:

(Recorder Automation Fund)	\$ 17,340.00
(G.I.S. Automation Fund – Assessor)	41,501.00
(G.I.S. Recorder Fund – Clerk)	2,152.00
(Fee's Collected)	204,664.81
(Document Storage Fees – Recorder)	6,456.00
IL Dept of Public Health - (Death Certificate Surcharge)	392.00
RHSP Surcharge, IL Dept of Revenue	37,692.00
IL Domestic Violence Fee – Surcharge	425.00

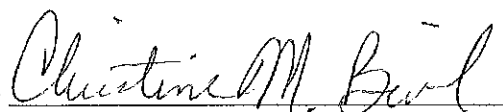
TOTAL DISBURSEMENTS: **\$611,311.89**

Remaining balance \$2,087.34 – Tax Redemption not distributed




County Clerk & Recorder

Subscribed and sworn to before me this 1st day of December 2025.

Notary Public 





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

Phone: (618) 327-3075

Fax: (618) 327-7281

Monthly Report

Receipts/Billing

November Income from Fees \$ 54,660.51 – **5yr Average** = \$ 69,265.96

Total Expenses

November Bills \$ 32,593.65

November Salaries \$ 85,769.06

Total Calls for FY 2025		5yr Average
December 2024:	182 -	165
January 2025:	209 -	163
February 2025:	160 -	147
March 2025:	227 -	175
April 2025:	224 -	175
May 2025:	197 -	166
June 2025:	220 -	179
July 2025:	209 -	179
August 2025:	204 -	177
September 2025:	194 -	159
October 2025:	244 -	184
November 2025:	230 -	165

2025 Totals: 2500

PREPARED FOR WASHINGTON COUNTY AMBULANCE IL

By:

EMS | MC

EMS MANAGEMENT & CONSULTANTS

RESULTS | SERVICE | COMMUNITY

12 MONTH DATE OF SERVICE ANALYSIS

Primary Payor Mix
6-12 Month Mature Average

Primary Payor	% of Trips
Medicare	40%
Medicare Advantage	25%
Insurance	11%
Medicaid	13%
Medicaid MCO	0%
Patient	7%
Facility	1%
Other Govt. Payers	1%
TPL	1%

Net Collection Percentages
6-12 Month Mature Average

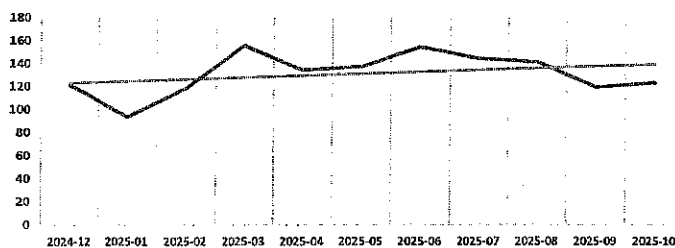
Primary Payor	Coll %
Medicare	95%
Medicare Advantage	83%
Insurance	77%
Medicaid	99%
Medicaid MCO	0%
Patient	3%
Facility	75%
Other Govt. Payers	88%
TPL	50%
Overall 6-12m	80%

Cash Per Trip
6-12 Month Mature Average

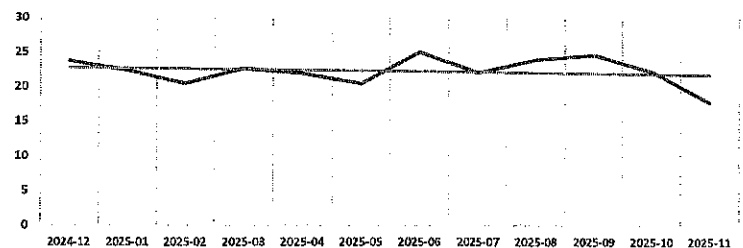
Primary Payor	CPT
Medicare	\$ 660.44
Medicare Advantage	\$ 562.87
Insurance	\$ 1,102.56
Medicaid	\$ 1,000.52
Medicaid MCO	\$ -
Patient	\$ 38.84
Facility	\$ 576.90
Other Govt. Payers	\$ 728.21
TPL	\$ 569.40
Overall 6-12m	\$ 686.81

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 %
2024-12	121	148,780.81	43,040.33	105,740.48	263.72	86,836.35	15,802.47	1,911.78	4,749.70	1,229.50	873.89	701.86	80.3%
2025-01	93	110,602.81	34,337.42	76,265.39	232.58	58,237.39	17,911.31	115.89	(0.00)	1,189.28	820.06	624.96	76.2%
2025-02	118	153,593.00	45,411.67	108,181.33	49.34	82,093.55	23,810.64	222.57	2,450.37	1,301.64	916.70	693.82	75.7%
2025-03	155	206,307.40	67,858.99	138,448.41	2,541.59	112,295.48	17,631.87	-	6,179.49	1,331.02	894.51	724.49	81.0%
2025-04	134	176,275.00	65,318.32	110,956.68	84.43	91,339.98	11,335.78	39.70	8,238.19	1,315.49	828.03	681.35	82.3%
2025-05	137	176,839.40	61,713.23	114,926.17	-	93,251.26	8,710.83	1,165.66	14,129.74	1,289.34	838.88	672.16	80.1%
2025-06	154	213,464.60	62,888.13	150,576.47	-	89,828.85	18,463.63	435.34	42,619.03	1,385.13	977.77	581.13	59.4%
2025-07	144	190,677.40	57,856.72	132,820.68	-	90,661.32	7,173.24	50.00	35,036.12	1,324.15	922.37	629.25	68.2%
2025-08	141	194,131.00	58,217.51	135,913.49	-	87,419.57	-	-	48,493.82	1,376.82	863.93	620.00	64.3%
2025-09	119	164,689.40	38,001.75	126,687.65	-	48,668.92	-	-	78,020.73	1,383.94	1,064.80	408.97	38.4%
2025-10	123	165,222.60	30,195.06	135,027.54	-	29,653.01	-	-	105,374.53	1,343.27	1,087.78	241.08	22.0%
2025-11	1	1,288.60	-	1,288.60	-	-	-	-	1,288.60	1,288.60	1,288.60	-	0.0%
Totals	1,446	1,901,672.02	564,639.13	1,337,032.89	3,171.66	870,383.86	120,940.07	3,940.92	346,576.42	1,320.61	928.50	601.70	84.8%

Trip Count Trend - Excluding Current Month



Average Loaded Miles



WASHINGTON COUNTY AMBULANCE IL

NOVEMBER 2025

12 MONTH DATE OF SERVICE ANALYSIS BY PRIMARY PAYOR CATEGORY

MEDICARE

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 %
2024-12	50	61,721.00	22,198.73	39,522.27	-	35,754.05	2,988.52	-	779.70	1,234.42	790.46	715.08	90.5%
2025-01	38	43,551.00	17,942.15	25,608.85	-	25,142.00	466.85	-	(0.00)	1,209.75	711.38	898.39	98.2%
2025-02	51	60,989.60	28,341.02	32,648.58	-	32,413.47	173.00	110.05	172.16	1,195.87	840.17	833.40	98.9%
2025-03	52	70,086.80	32,393.33	37,693.27	752.84	37,221.70	176.09	-	(457.36)	1,347.82	724.87	715.80	98.7%
2025-04	54	67,201.60	33,504.37	33,697.43	(19.99)	33,052.47	234.24	-	430.71	1,244.48	624.03	612.08	98.1%
2025-05	61	76,853.80	35,489.24	41,364.56	-	38,301.48	2,039.28	1,000.00	2,023.80	1,259.90	878.11	611.50	90.2%
2025-06	61	90,429.60	37,254.02	53,175.58	-	38,348.01	214.92	248.53	14,863.18	1,482.45	871.73	624.55	71.6%
2025-07	63	75,448.60	27,078.11	48,370.49	-	31,066.89	-	-	17,273.60	1,197.60	767.79	493.60	84.3%
2025-08	60	81,396.20	29,557.44	51,528.76	-	38,012.85	-	-	15,515.81	1,356.44	658.81	600.21	69.9%
2025-09	47	64,740.60	23,446.72	41,293.88	-	27,338.86	-	-	13,955.22	1,377.46	878.59	581.67	66.2%
2025-10	48	59,372.20	17,828.44	41,543.76	-	15,536.55	-	-	26,007.21	1,236.82	665.50	323.68	37.4%
2025-11	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Totals	583	751,781.00	305,333.57	446,447.43	732.85	359,216.13	6,292.90	1,358.58	90,564.13	1,289.50	765.78	598.38	76.1%

MEDICARE ADVANTAGE

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 %
2024-12	18	20,793.00	8,439.41	12,353.59	-	11,816.71	600.00	163.12	0.00	1,155.17	686.31	652.98	95.1%
2025-01	23	25,162.00	10,899.94	14,262.06	92.58	11,379.14	2,820.34	-	-	1,094.00	621.39	494.75	76.6%
2025-02	25	32,082.20	14,850.32	17,431.88	14.34	12,861.70	2,594.01	112.52	2,084.35	1,283.29	897.28	509.97	73.1%
2025-03	41	55,898.40	27,850.51	28,037.89	717.43	24,311.77	546.60	-	2,482.09	1,383.13	683.85	592.97	86.7%
2025-04	42	54,099.20	25,662.64	28,436.56	104.42	23,371.15	1,678.41	39.70	3,322.28	1,288.08	677.08	555.51	82.0%
2025-05	39	51,073.80	24,690.50	26,383.30	-	22,459.44	974.09	165.66	3,115.43	1,309.58	676.49	571.64	84.5%
2025-06	36	44,798.80	19,823.27	24,975.53	-	20,766.95	842.22	185.81	3,553.17	1,244.41	693.78	571.67	82.4%
2025-07	38	46,892.40	21,478.74	27,215.08	-	21,558.06	-	50.00	5,707.58	1,352.57	755.99	597.45	79.0%
2025-08	39	51,452.80	23,892.65	27,460.15	-	24,917.76	-	-	2,542.39	1,319.30	704.11	638.92	90.7%
2025-09	23	28,778.20	11,709.84	17,068.56	-	10,106.90	-	-	6,961.66	1,251.23	742.11	439.43	59.2%
2025-10	31	43,808.80	11,872.00	31,936.80	-	10,820.18	-	-	21,116.62	1,413.19	1,030.22	346.04	33.9%
2025-11	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Totals	353	456,929.60	201,037.02	255,891.98	928.77	194,469.78	10,045.57	717.81	60,865.57	1,293.57	724.06	548.87	75.8%

INSURANCE

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 %
2024-12	18	24,845.00	-	24,845.00	(51.83)	25,528.13	785.14	1,416.64	0.00	1,307.83	1,307.83	1,269.03	97.0%
2025-01	9	10,720.00	372.25	10,347.75	-	5,427.63	4,920.12	-	-	1,191.11	1,149.75	803.07	52.5%
2025-02	14	22,412.20	-	22,412.20	35.00	18,444.48	3,738.88	-	193.86	1,600.87	1,600.87	1,317.46	82.3%
2025-03	16	22,500.00	(24.89)	22,524.89	1,071.32	16,801.73	2,313.38	-	2,338.46	1,406.25	1,407.81	1,050.11	74.6%
2025-04	14	24,129.40	583.34	23,546.06	-	17,825.49	3,288.37	-	2,432.20	1,723.93	1,681.86	1,273.25	75.7%
2025-05	14	21,937.80	1,784.23	20,153.57	-	12,209.00	3,525.06	-	4,419.51	1,566.98	1,439.54	872.07	60.8%
2025-06	23	34,167.20	2,615.56	31,551.64	-	13,087.57	2,823.99	-	15,530.08	1,485.53	1,371.81	569.46	41.5%
2025-07	14	21,341.20	674.43	20,666.77	-	12,516.79	107.84	-	8,042.14	1,524.37	1,478.20	894.06	60.6%
2025-08	18	28,235.20	-	28,235.20	-	12,851.58	-	-	15,383.62	1,568.62	1,568.62	713.98	45.5%
2025-09	12	19,813.40	-	19,813.40	-	5,298.95	-	-	14,514.45	1,651.12	1,851.12	441.58	28.7%
2025-10	18	26,525.80	279.05	26,246.74	-	2,273.84	-	-	23,972.90	1,473.66	1,458.15	128.32	8.7%
2025-11	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Totals	171	256,627.20	6,283.98	250,343.22	1,054.69	142,275.17	21,602.78	1,416.94	86,827.22	1,500.74	1,464.00	823.73	56.3%

WASHINGTON COUNTY AMBULANCE IL

NOVEMBER 2025

12 MONTH DATE OF SERVICE ANALYSIS BY PRIMARY PAYOR CATEGORY

MEDICAID

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 %
2024-12	19	22,667.00	11,622.89	10,844.11	-	10,844.11	-	-	-	1,193.00	570.74	570.74	100.0%
2025-01	8	11,742.00	3,555.75	8,186.25	-	8,186.25	-	-	-	1,467.75	1,023.28	1,023.28	100.0%
2025-02	14	18,139.80	1,681.54	16,478.26	-	16,478.26	-	-	-	1,295.70	1,177.02	1,177.02	100.0%
2025-03	28	37,848.20	6,914.09	30,934.11	-	30,090.55	856.00	-	187.56	1,351.72	1,104.79	1,074.66	97.3%
2025-04	16	21,203.20	4,222.32	16,980.88	-	16,172.88	-	-	808.00	1,325.20	1,061.31	1,010.81	95.2%
2025-05	17	19,694.80	(250.74)	19,915.54	-	20,281.34	150.00	-	(615.80)	1,159.75	1,171.50	1,193.02	101.8%
2025-06	16	20,373.40	3,195.28	17,178.12	-	18,718.32	-	-	459.80	1,273.34	1,073.83	1,044.90	97.3%
2025-07	21	30,497.00	6,546.95	23,951.05	-	23,951.05	-	-	-	1,452.24	1,140.53	1,140.53	100.0%
2025-08	15	20,308.80	3,678.18	16,630.64	-	11,103.24	-	-	5,527.40	1,353.92	1,108.71	740.22	66.8%
2025-09	16	20,824.20	2,620.20	18,204.00	-	4,089.20	-	-	14,117.80	1,301.51	1,137.75	255.39	22.4%
2025-10	16	21,772.20	215.56	21,556.64	-	1,022.44	-	-	20,534.20	1,360.76	1,347.29	83.90	4.7%
2025-11	1	1,288.60	-	1,288.60	-	-	-	-	1,288.60	1,288.60	1,288.60	-	0.0%
Totals	187	246,329.20	44,141.00	202,148.20	-	158,934.64	806.00	-	42,407.56	1,317.27	1,081.01	849.92	78.6%

MEDICAID MCO

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 %
2024-12	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-01	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-02	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-03	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-04	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-05	1	1,853.80	-	1,853.80	-	-	-	-	1,853.80	1,853.80	1,853.80	-	0.0%
2025-06	1	2,002.00	-	2,002.00	-	-	-	-	2,002.00	2,002.00	2,002.00	-	0.0%
2025-07	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-08	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-09	2	2,714.20	-	2,714.20	-	-	-	-	2,714.20	1,357.10	1,357.10	-	0.0%
2025-10	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-11	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Totals	4	6,370.00	-	6,370.00	-	-	-	-	6,370.00	1,592.50	1,592.50	-	0.0%

PATIENT

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 %
2024-12	9	11,428.81	-	11,428.81	-	-	11,428.81	-	-	1,269.87	1,269.87	-	0.0%
2025-01	10	11,329.00	-	11,329.00	140.00	1,485.00	9,704.00	-	-	1,132.90	1,132.90	148.50	13.1%
2025-02	11	17,376.80	-	17,376.80	-	234.80	17,142.00	-	-	1,579.89	1,579.69	21.33	1.4%
2025-03	12	14,239.80	-	14,239.80	-	300.00	13,939.80	-	-	1,186.65	1,186.65	25.00	2.1%
2025-04	5	5,831.00	-	5,831.00	-	-	5,831.00	-	-	1,166.20	1,166.20	-	0.0%
2025-05	5	5,455.40	-	5,455.40	-	-	2,022.40	-	3,433.00	1,091.08	1,091.08	-	0.0%
2025-06	15	19,075.80	-	19,075.80	-	1,000.00	14,482.80	-	3,592.80	1,271.71	1,271.71	66.87	5.2%
2025-07	8	11,078.20	-	11,078.20	-	-	7,065.40	-	4,012.80	1,384.78	1,384.78	-	0.0%
2025-08	6	7,184.40	-	7,184.40	-	-	-	-	7,184.40	1,197.40	1,197.40	-	0.0%
2025-09	15	22,434.40	225.19	22,209.21	-	522.81	-	-	21,686.40	1,485.63	1,480.61	34.85	2.4%
2025-10	10	13,743.60	-	13,743.60	-	-	-	-	13,743.60	1,374.36	1,374.36	-	0.0%
2025-11	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Totals	106	139,176.81	225.19	138,951.62	140.00	3,542.41	81,516.21	-	53,853.00	1,312.99	1,310.86	33.42	2.5%

12 MONTH DATE OF SERVICE ANALYSIS BY PRIMARY PAYOR CATEGORY

FACILITY

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 %
2024-12	3	3,348.00	579.30	2,768.70	-	689.70	-	-	2,077.00	1,115.33	922.23	229.90	24.9%
2025-01	3	2,908.81	-	2,908.81	-	3,024.70	-	115.89	0.00	969.60	969.60	969.60	100.0%
2025-02	1	150.00	-	150.00	-	150.00	-	-	-	150.00	150.00	150.00	100.0%
2025-03	4	2,597.40	-	2,597.40	-	2,597.40	-	-	-	649.35	649.35	649.35	100.0%
2025-04	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-05	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-06	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-07	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-08	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-09	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-10	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-11	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Totals	11	9,002.21	579.30	8,422.91	-	6,461.80	-	115.89	2,077.00	818.38	765.72	576.90	75.3%

OTHER GOVT PAYERS

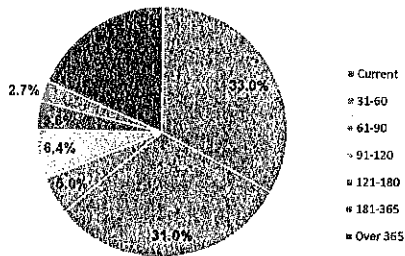
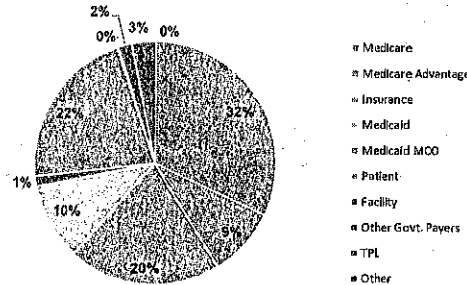
DOS	Trip Count	Gross Charges	Contr Allow	Net Charges	Rev Adj	Payments	Write Offs	Refunds	Balance Due	Gross Chg/Trip	Net Chg/Trip	Cash/Trip	Net Coll %
2024-12	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-01	1	1,212.00	-	1,212.00	-	1,212.00	-	-	-	1,212.00	1,212.00	1,212.00	100.0%
2025-02	2	2,442.60	758.79	1,683.81	-	1,511.08	172.75	-	-	1,221.30	841.91	755.53	89.7%
2025-03	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-04	2	2,587.40	1,346.05	1,221.75	-	917.98	303.76	-	-	1,283.70	610.88	459.00	75.1%
2025-05	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-06	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-07	1	1,517.40	822.94	694.46	-	694.46	-	-	-	1,517.40	694.46	694.46	100.0%
2025-08	3	5,563.80	689.26	4,874.34	-	2,534.14	-	-	2,340.20	1,854.53	1,624.78	844.71	52.0%
2025-09	3	3,862.60	-	3,862.60	-	1,313.40	-	-	2,549.20	1,287.53	1,287.53	437.80	34.0%
2025-10	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-11	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Totals	12	17,185.80	3,616.84	13,548.96	-	8,163.05	476.51	-	4,889.40	1,430.47	1,129.08	681.92	60.4%

TPL

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 %
2024-12	3	3,980.00	-	3,980.00	315.35	2,103.85	-	332.00	1,893.00	1,326.67	1,326.67	590.55	44.5%
2025-01	3	3,978.00	1,587.33	2,390.67	-	2,380.67	-	-	-	1,326.00	793.56	793.56	100.0%
2025-02	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-03	2	3,147.00	525.95	2,621.05	-	972.31	-	-	1,648.74	1,573.50	1,310.53	486.16	37.1%
2025-04	1	1,243.00	-	1,243.00	-	-	-	-	1,243.00	1,243.00	1,243.00	-	0.0%
2025-05	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-06	2	2,618.00	-	2,618.00	-	-	-	-	2,618.00	1,309.00	1,309.00	-	0.0%
2025-07	1	2,102.60	1,256.55	844.05	-	844.05	-	-	-	2,102.60	844.05	844.05	100.0%
2025-08	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-09	1	1,521.80	-	1,521.80	-	-	-	-	1,521.80	1,521.80	1,521.80	-	0.0%
2025-10	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
2025-11	-	-	-	-	-	-	-	-	-	-	-	-	0.0%
Totals	13	18,990.40	3,381.83	15,208.57	315.35	6,300.68	-	332.00	8,924.54	1,430.83	1,169.89	466.13	39.2%

OUTSTANDING AR AGING BY PAYOR CATEGORY**AGING BY AGING DATE & CURRENT PAYOR**

Current Payor	Current	31-60	61-90	91-120	121-180	181-365	Over 365	Total
Medicare	18,179.20	30,219.40	5,932.00	2,311.00	2,944.89	4,570.20	84,283.51	149,456.20
Medicare Advantage	13,259.87	18,387.20	-	2,080.80	2,897.80	3,566.81	3,284.50	43,556.78
Insurance	41,280.62	27,123.43	13,995.07	10,952.57	2,820.95	180.88	(693.86)	95,459.64
Medicaid	24,447.35	21,587.30	134.16	2,822.21	76.71	(495.37)	(209.50)	48,362.89
Medicaid MCO	2,995.69	3,451.20	-	-	-	-	-	6,446.89
Patient	54,253.49	42,908.25	(2,273.30)	5,034.54	1,733.53	107.14	(34.30)	101,729.35
Facility	-	-	-	-	1,258.00	872.00	(1,807.79)	523.21
Other Govt. Payers	162.44	-	2,549.20	3,557.20	-	1,195.00	1,026.00	8,489.84
TPL	-	1,521.80	1,965.40	3,070.60	5,323.96	2,709.00	269.46	14,860.22
Other	-	-	-	-	-	-	-	-
Total	154,578.66	145,199.58	23,302.63	29,826.72	16,956.84	12,711.64	86,308.02	468,884.99

AR Aging Percent**AR by Payor Category**

ACCOUNTS RECEIVABLE RECONCILIATION REPORT

Month	Beginning A/R	Gross Charges	Contr Allow	Net Charges	Rev Adj	Payments	Write Offs	Refunds	Ending A/R
2024-12	382,332.91	148,680.00	35,799.19	112,883.81	(5.91)	77,373.72	10,328.67	(1,370.63)	406,890.87
2025-01	406,890.87	113,856.41	35,323.62	78,531.79	681.20	74,429.32	19,477.18	(166.98)	393,000.94
2025-02	393,000.94	153,681.40	50,588.27	103,093.13	178.19	67,164.02	11,387.91	(1,380.91)	418,744.76
2025-03	418,744.76	184,398.01	49,451.59	134,916.42	591.42	83,205.02	19,067.74	(2,172.28)	452,989.26
2025-04	452,989.26	189,590.60	46,075.78	144,604.82	2,007.33	91,368.88	14,331.99	(852.34)	490,518.24
2025-05	490,518.24	168,988.00	47,352.98	121,633.02	188.26	99,173.02	18,775.91	(131.15)	524,145.22
2025-06	524,145.22	205,454.80	88,130.73	137,324.07	738.03	92,013.42	23,814.61	(25.00)	544,928.23
2025-07	544,928.23	201,018.40	62,503.62	138,514.78	86.01	103,144.93	15,112.94	(611.01)	565,710.14
2025-08	565,710.14	193,559.60	25,438.51	168,123.09	-	32,240.64	15,681.14	(63.90)	685,965.35
2025-09	685,965.35	149,942.20	84,669.78	55,272.42	450.59	155,126.69	9,780.93	(1,039.70)	576,938.26
2025-10	576,938.26	175,953.60	65,867.89	110,085.71	670.24	101,699.63	14,639.80	(248.53)	570,263.83
2025-11	570,263.83	22,892.60	42,346.34	(19,453.74)	2,851.10	66,870.37	12,918.62	(514.99)	468,884.89
FY Total	382,332.91	1,908,072.62	622,543.30	1,285,529.32	8,236.48	1,013,808.66	185,297.44	(8,366.32)	468,884.99



WASHINGTON COUNTY SHERIFF'S OFFICE



ROSS SCHULTZE

SHERIFF

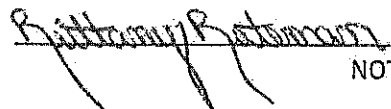
I, ROSS SCHULTZE, SHERIFF OF WASHINGTON COUNTY STATES THAT THE FOLLOWING IS A TRUE AND COMPLETE EARNINGS OF THE SHERIFF'S OFFICE FOR THE MONTH OF NOVEMBER 2025.

FEES EARNED	\$ 291.00
FEES COLLECTED AND PAID TO THE COUNTY TREASURER	\$ 206.00
DIETING PRISONERS	\$ 3,257.05
PATROL MILEAGE	\$ 5,479.20
SALARIES	\$ 141,528.98
BILLS	\$ 42,341.14
FEDERAL HOUSING/TRANSPORT	\$ 20,210.87
FEES COLLECTED AND PAID TO THE COUNTY TREASURER	
DOMESTICS/BATTERY/ASSAULT	Total: 8
MOTOR VEHICLE ACCIDENTS	Total: 35
TRAFFIC STOPS	Total: 138
CRIMINAL ARRESTS	7
TRAFFIC ARRESTS.....	19
TRAFFIC WARNINGS.....	58
COUNTY INMATES.....	2
FEDERAL INMATES.....	9


SHERIFF ROSS SCHULTZE

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

December 2025.


NOTARY



WASHINGTON COUNTY SHERIFF'S OFFICE



ROSS J. SCHULTZE
SHERIFF

INFORMATIONAL
County Board Meeting
Sheriff's Report
December 9th, 2025

- *Brittany Moeser is still missing. The family is offering \$5,000.00 reward for the recovery or whereabouts of Brittany. Missing flyer attached.*
- Spencer Carroll returned to Corrections as a Sgt. on November 14th, 2025
- There are currently no vacant full-time positions in Corrections, but we are accepting application for part-time Correctional Officers.
- 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 or you can email 889@washingtonco.illinois.gov and request an application be emailed to you.
- We are accepting applications for our upcoming eligibility list for full-time Deputies until Friday January 2nd, 2026. Applications can be found on our website or you can email 889@washingtonco.illinois.gov and request an application be emailed to you. See attached flyer for further information.
- Officer-Involved Shootings: Response and Investigation 1 day training is being held at the Washington County Ambulance Service on February 4th. Flyer attached.
- There were several trainings that deputies attended in October; High Risk Traffic Stop, Intentional Leadership, Correctional Officer Handcuffing, Prisoner Searches, and Cell Searches, Detective Boot Camp, Glock Armorers Course.
- Correctional Officer Blake Goodin completed Southwestern Basic Correctional Academy. Not only did CO Goodin receive the Illinois Sheriff's Association Award, but he also was presented the Second Place Academic Award.



WASHINGTON COUNTY SHERIFF'S OFFICE



ROSS SCHULTZE
SHERIFF

Washington County Sheriff's Office Eligibility List for Deputy Sheriff

- Full-time position
- 12 hour shifts, with the possibility of overtime
- Starting pay \$27.60, with longevity pay and annual raises
- Education incentives available for Associates and Bachelor degrees in Criminal Justice
- SLEP retirement, paid holidays, vacation benefits, competitive insurance
- Fraternal Order Police Union
- Take home squad cars for those who live within the county

Job Duties:

- Patrol assigned areas to prevent and detect crimes, respond to emergency calls and requests for assistance, investigate reports of crimes by interviewing victims and witnesses, and collecting physical evidence, apprehend and arrest suspects, while ensuring their rights are upheld, document incidents and actions taken in detailed reports, serve legal documents, such as subpoenas, summonses, and warrants, testify in court, providing accurate and detailed accounts of incidents and arrests, perform traffic control duties, participate in ongoing training to maintain and improve knowledge and skills.

Special Details:

- Two K9 Units
- Drug Interdiction Unit
- Drone Program
- SRT

Requirements:

- Be at least 21 years of age
- Pass a background check
- Able to possess a valid FOID card
- Have and maintain a valid driver's license
- Must be a resident of Washington County or a neighboring county
- Have completed or be able to successfully complete a credited Police Academy

Job Applications available at <http://bit.ly/Deputy-Application>

Please send completed applications to 889@washingtonco.illinois.gov

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

MISSING

Last seen in Clarmin/Tilden IL area

BRITTANY MOESER



Age: 36

Height: 5 feet 7 inches

Weight: 128 pounds

Hair: Red

Last seen April 13, 2024

potentially wearing
black athletic pants,
black sneakers, and an
oversized t-shirt.

REWARD: \$5000

FOR THE WHEREABOUTS
AND RECOVERY OF BRITTANY
MOESER

Contact Detective Styringer at 618-327-8274 ext. 4
Call 618-327-4800 ext. 105 to leave an anonymous tip

Homefront Protective Group, LE Training & Washington County Sheriff's Office Present:

Officer-Involved Shootings:

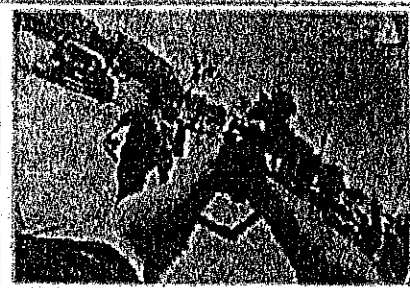
Response and Investigation

1 Day Training

This course is designed to give law enforcement a clear understanding of how to effectively respond to and investigate Officer-Involved Shootings (OIS). These incidents are critical in policing because of their impact on the involved officers, the agency, community trust, and public perception. A thorough investigation ensures accountability, promotes transparency, reduces the risk of civil liability, and provides valuable insight for policy and training improvements. How an OIS is handled often reflects directly on the organization and its leadership. Students will gain a comprehensive overview of the OIS response process. Key topics include the importance of body-worn camera footage, proper investigative steps, officer interviews, liability considerations, and the need for accurate field statements. By the end of the course, participants will have a stronger grasp of their pivotal role during an OIS and the lasting impact these investigations have on officers, agencies, and communities.

Course Topics Include:

- Responsibilities of the responding patrol officer(s)
- Duties of uninvolved officer(s) on scene
- The critical role of the patrol supervisor
- Leadership and decision-making by police management
- The dispatcher's role in an OIS response
- Managing media relations effectively
- The importance of Peer Support for involved officers
- Civil, criminal, and administrative investigations
- Conducting effective officer interviews
- Evidence identification and collection
- Building partnerships with outside law enforcement agencies
- Developing and applying OIS policy
- Conducting a thorough debrief



DATE: February 14, 2026

TIME: 8 AM - 3 PM

LOCATION: Washington County Ambulance Service, 16046 Enterprise Ave
Nashville, IL 62203

TUITION: \$325.00 (Payment required prior to class. Invoicing available upon request).

REGISTRATION: <https://homefrontprotect.com/OIS202616>

INSTRUCTOR

Timothy Bauer is a retired law enforcement professional with 26 years of distinguished service in California. He began his career in 1998 with the Sacramento County Sheriff's Department before serving with the Sunnyvale Department of Public Safety. He then joined the Tracy Police Department, where he spent the majority of his career until his retirement in August 2024. Throughout his career, Bauer served in a variety of assignments, including Patrol, Narcotics, Major Crimes, and as a Field Training Officer. He investigated a wide range of cases, including officer-involved shootings (OIS), missing persons, robberies, abductions, homicides, sexual assaults, and cold cases. Promoted to Sergeant in 2014, Bauer supervised patrol teams and led specialized units such as the Special Enforcement Team, Hostage/Crisis Negotiations Team, and the General Investigations Unit. In May 2021, he advanced to the rank of Lieutenant, serving first as a Patrol Watch Commander and later as the Investigations Commander, where he managed three investigative units. In both his Sergeant and Lieutenant roles, Bauer oversaw numerous OIS investigations and provided training to sworn personnel on OIS investigative procedures.

For more information, email us at info@homefrontprotect.com or visit our website at www.homefrontprotect.com

STATE'S ATTORNEY'S REPORT

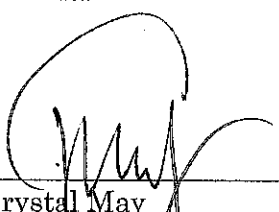
To: Circuit Court and Washington County Board, Washington County, Illinois.

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

October 2025 – State's Attorney General Fund:	\$ 403.57
October 2025 – State's Attorney Drug Prevention Fund:	\$ 6.25
October 2025 – State's Attorney Automation Fund:	\$ 108.00
October 2025 – Restitution Received:	\$ 75.05



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

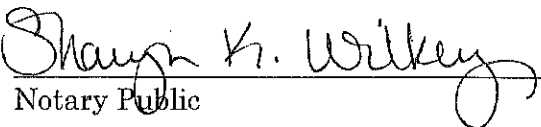
State of Illinois)
) ss.
County of Washington)

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 November 1, 2025, to November 31, 2025, is correct to the best of my knowledge and belief.



Crystal May

Subscribed and sworn to before me this 3 day of December, 2025.



Notary Public



CASH BALANCES AS OF NOVEMBER 30, 2025

Page: 1
Date: 12/08/25
Time: 14:05:14

Account Number	Description	Beg Balance	Receipts	Disbursements	End Balance
	GENERAL FUND CHECKING	1,896,148.88	1,206,410.80	765,294.49	2,337,265.19
	TOTAL FUNDS: GENERAL FUND	1,896,148.88	1,206,410.80	765,294.49	2,337,265.19
	GENERAL FUND INVESTMENTS	115,187.68	1,419.85	0.00	116,607.53
	VETERANS ASSISTANCE BALANCE	18,197.45	262.45	5,065.38	13,394.52
	DRUG ENF TASK FORCE BALANCE	409.79	0.00	0.00	409.79
	HEALTH DEPARTMENT BALANCE	565,134.48	51,690.29	23,949.07	592,875.70
	WASH CO. EMERG SERVICE BALAN	642,431.95	172,370.74	122,740.56	692,062.13
	IMRF & SOCIAL SECURITY BALAN	2,913,582.94	269,007.52	169,312.77	3,013,277.69
	RECORDER'S AUTOMATION BALANC	34,869.16	2,908.89	7,500.00	30,278.05
	COUNTY COURT FUND BALANCE	199,362.38	2,770.71	483.98	201,649.11
	AUTOMATION BALANCE	172,116.71	2,962.27	0.00	175,078.98
	LAW LIBRARY BALANCE	8,550.10	840.66	1,104.53	8,286.23
	CHILD SUPPORT BALANCE	148,379.17	9.78	0.00	148,388.95
	PROBATION BALANCE	265,158.07	1,766.27	0.00	266,924.34
	I. DECKER BALANCE	1,913.81	0.00	0.00	1,913.81
	DUI EQUIPMENT BALANCE	16,953.92	24.14	0.00	16,978.06
	EMINENT DOMAIN BALANCE	0.00	0.00	0.00	0.00
	SHERIFF'S DRUG BALANCE	73,782.76	739.10	1,137.31	73,384.55
	TAX SALE AUTOMATION BALANCE	39,333.42	23.01	0.00	39,356.43
	INDEMNITY BALANCE	103,014.38	86.10	0.00	103,100.48
	INHERITANCE BALANCE	0.00	0.00	0.00	0.00
	UNKNOWN HEIRS BALANCE	0.00	0.00	0.00	0.00
	COUNTY HIGHWAY BALANCE	1,495,700.93	525,782.94	56,511.21	1,964,972.66
	COUNTY BRIDGE BALANCE	810,746.87	27,011.37	0.00	837,758.24
	MATCHING FUNDS BALANCE	1,615,484.95	55,088.05	0.00	1,670,573.00
	COUNTY MOTOR FUEL TAX BALANCE	2,551,986.80	235,053.56	406,150.33	2,380,890.03
	ROAD DIST MOTOR FUEL BALANCE	2,650,885.13	124,936.19	126,562.12	2,649,259.20
	TOWNSHIP BRIDGE BALANCE	150,487.67	7.55	0.00	150,495.22
	WASH. COUNTY TORT LIABILITY	1,372,504.33	77,217.18	0.00	1,449,721.51
	SOLID WASTE PROGRAM	59.05	202.95	162.00	100.00
	STATES ATTORNEY DRUG PREVENT	48,759.05	54.68	0.00	48,813.73
	SECURITY FEES FUND	36,032.04	5,388.45	41,420.49	0.00
	SALE IN ERROR FUND	134,760.11	112.78	0.00	134,872.89
	DOCUMENT STORAGE FUND	370,971.42	3,003.10	0.00	373,974.52
	RECORDERS SPECIAL FUND	20,994.98	363.00	0.00	21,357.98
	G.I.S. MAPPING FUND	127,474.00	6,903.47	0.00	134,377.47
	CLERK OPERATIONS ADD-ONS	77,065.12	772.82	703.50	77,134.44
	POLICE VEHICLE FUND	3,649.44	0.26	0.00	3,649.70
	WASH CO PET POPULATION	4,842.89	40.00	0.00	4,882.89
	CONTROL FUND				
	PRAIRIE STATE REVENUE FUND	4,437,999.36	0.00	0.00	4,437,999.36
	DOG AND CAT WELFARE FUND	57,666.63	2,317.18	491.00	59,492.81
	CORONERS FUND	13,233.78	580.00	0.00	13,813.78
	GENERAL OBLIGATIONS BONDS 2010	0.00	0.00	0.00	0.00
	ELECTRONIC CITATION FUND	10,518.53	114.65	0.00	10,633.18
	DEBT SERVICE FUND	42,455.15	70.39	42,525.54	0.00
	STATE'S ATTORNEY AUTOMATION	23,293.70	244.00	0.00	23,537.70
	CO CLERK DOCUMENT STORAGE	41,267.00	1,089.00	10,000.00	32,356.00

WASHINGTON COUNTY BUDGETARY STATUS

Fund 001 COUNTY GENERAL FUND
Department

WASHINGTON COUNTY
Period Ending Date: November 30, 2025

Account Number Account Name	Previous Actual	Original Budget	Adjustments to Budget	Current Total Budget	Month-to-date Actual	Current Year-to-date Actual	Current Budget Balance	Percentage Spent/Received
Fund 001 COUNTY GENERAL FUND								
Fiscal Year 2025								
Department 00								
Revenues								
00-401.00 COUNTY PROPERTY TAXES	2,668,203.64	2,778,488.00	0.00	2,778,488.00	716,251.65	2,770,216.00	8,272.00	99.70%
00-402.00 COUNTY PROPERTY TAXES PRIOR								
00-402.01 INT ON PROPERTY TAX -PRIOR YRS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-403.00 INTEREST ON PROPERTY TAXES	45,520.92	0.00	0.00	0.00	0.00	50,865.02	-50,865.02	100.00%
00-404.00 MOBILE HOME TAX	737.09	0.00	0.00	0.00	0.00	808.56	-808.56	100.00%
00-404.01 INTEREST ON MOBILE HOME TAX	1,900.58	0.00	0.00	0.00	0.00	1,577.30	-1,577.30	100.00%
00-405.00 SALES TAX/USE TAX	992,425.51	999,000.00	0.00	999,000.00	136,402.61	1,270,573.81	-271,573.81	127.18%
00-411.00 STATE INCOME TAX	1,064,130.95	1,085,000.00	0.00	1,085,000.00	68,975.70	1,118,942.11	-33,942.11	103.13%
00-412.00 REPLACEMENT TAX	375,889.95	303,770.00	0.00	303,770.00	37,561.04	275,143.68	28,626.32	90.58%
00-413.00 CORONER GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-413.01 ENERGY GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-413.02 HAZARD MITIGATION GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-413.99 GRANT INCOME: COVID RELIEF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-414.00 PLAT BOOK SALES	8,222.08	0.00	0.00	0.00	150.00	1,220.00	-1,220.00	100.00%
00-415.00 ASSESSORS SALARY REIMBURSE	19,657.42	31,975.00	0.00	31,975.00	2,664.58	14,122.28	17,852.72	44.17%
00-415.01 COUNTY BOARD REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-416.00 STATES ATTY REIMBURSEMENTS	139,211.58	128,080.00	0.00	128,080.00	12,863.98	147,043.20	-18,963.20	114.81%
00-416.01 STATES ATTY GRANT ADVOCATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
00-416.02 STATES ATTORNEY DUI PROSECUT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%

Dear Chairman Meyer and Entire Washington County Board,

Please accept this letter as formal notification that I am resigning from my position as a member of the Washington County Board, effective November 30, 2025.

I have decided to step down due to personal commitments, professional obligations, and a desire to focus on other priorities. This was not an easy decision, as I have valued my time serving on the board and have appreciated the opportunity to work with such a dedicated group.

I want to thank you and the other board members for the opportunity to contribute to our county's mission.

I wish you and the entire board the best for the future success of the county.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian Klingenberg". The signature is fluid and cursive, with a large, stylized "B" and "K".

Brian Klingenberg

"Washington County Board Member, District #2"

MOTION

I make a motion that the Board acknowledge the resignation of Brian Klingenberg as a member of the Washington County Board effective November 30, 2025, declare that a vacancy exists in District 2 of the Washington County Board, direct the Chairman to notify the county central committee of each established political party of said vacancy as required by statute, and consent to the Chairman taking action toward filling said vacancy.

Second and vote on motion. AFTER THE VOTE, Dave reads below.

DAVE:

Based upon the motion just passed, and in accordance with Illinois Election Code, specifically Section 11, it is now declared that a vacancy currently exists in District 2 of the Washington County Board. I will notify the county central committee of each established political party of the vacancy within the next 3 days as required.

I will also begin the process of filling said vacancy with a member of the Republican Party within the next 60 days as required by statute, as Mr. Klingenberg was elected as a Republican.

2026

WASHINGTON COUNTY BOARD MEETINGS

JANUARY 13, 2026	7:00 PM
FEBRUARY 10, 2026	7:00 PM
MARCH 10, 2026	7:00 PM
APRIL 14, 2026	7:00 PM
MAY 12, 2026	7:00 PM
JUNE 9, 2026	7:00 PM
JULY 14, 20256	7:00 PM
AUGUST 11, 2026	7:00 PM
SEPTEMBER 8, 2026	7:00 PM
OCTOBER 13, 2026	7:00 PM
NOVEMBER 10, 2026	7:00 PM
DECEMBER 8, 2026	3:00 PM

2026
WASHINGTON COUNTY HOLIDAYS

THURSDAY, JANUARY 1, 2026 - NEW YEAR'S DAY HOLIDAY

MONDAY, JANUARY 19th - MARTIN LUTHER KING JR.'S BIRTHDAY

MONDAY, FEBRUARY 16TH - PRESIDENT'S DAY

FRIDAY, APRIL 3TH - GOOD FRIDAY

MONDAY, MAY 25th - MEMORIAL DAY

FRIDAY, JULY 3th - INDEPENDENCE DAY (Observed)

MONDAY, SEPTEMBER 7th - LABOR DAY

MONDAY, OCTOBER 12th - COLUMBUS DAY

WEDNESDAY, NOVEMBER 11th - VETERAN'S DAY HOLIDAY

THURSDAY & FRIDAY, NOVEMBER 26TH & 27th - THANKSGIVING

THURSDAY, DECEMBER 24TH & FRIDAY, DECEMBER 25TH
CHRISTMAS EVE & CHRISTMAS DAY HOLIDAY

*****CIRCUIT CLERK'S OFFICE ONLY*****

WILL ALSO BE CLOSED ON

THURSDAY, FEBRUARY 12TH - LINCOLN'S BIRTHDAY

FRIDAY, JUNE 19TH - JUNETEENTH HOLIDAY

EMPLOYMENT AGREEMENT FOR WASHINGTON COUNTY
PUBLIC COMMUNICATIONS ADMINISTRATOR AND 9-1-1 COORDINATOR

This Agreement is made and entered into by and between Elisha Hamilton (hereinafter referred to as "ADMINISTRATOR") and Washington County, IL (hereinafter referred to as the "COUNTY") and Elisha Hamilton (hereinafter referred to as "ADMINISTRATOR"). For and in consideration of the mutual covenants and agreements herein contained, the parties hereto agree as follows:

1. **POSITION:** The COUNTY agrees to hire ADMINISTRATOR and ADMINISTRATOR agrees to serve as both the Washington County Public Communications Administrator and the Washington County 9-1-1 Coordinator (hereinafter referred to jointly as the "POSITION"). The POSITION is a responsible supervisory and limited administrative work role, including leading an assigned staff of public safety dispatching personnel or in performing public safety dispatching work of comparable responsibility. Duties with this position involve the responsibility for assisting in the assignment and supervision of the personnel engaged in public safety dispatching of specialized nature and participating in such work. The role also includes the design, development and delivery of training material and an onboarding program for personnel. Considerable independent judgment, initiative and understanding must be exercised in interpreting orders, rules, and regulations and in meeting emergency situations.

It is specifically understood that the roles that jointly comprise the POSITION are traditionally under the control of and supervised by two separate entities, being the COUNTY and the Washington County Emergency Telephone System Board (hereinafter referred to as "BOARD"). It has been determined that for various purposes, including fiscal efficiency, the roles will be filled by one individual. The COUNTY and the BOARD further understand and agree that ADMINISTRATOR should be employed by only one entity, that entity being the COUNTY. The COUNTY and the BOARD have entered into a separate Intergovernmental Agreement setting out each of their duties and responsibilities.

2. **DUTIES:** The parties agree and understand that the POSITION shall be a full time, salaried, non-union position and that the POSITION's responsibilities shall be any and all duties and requirements necessary to effectuate the responsibilities of the Washington County Communications Department, including but not limited to the following:

OFFICE MANAGEMENT RESPONSIBILITIES AND DUTIES:

- Exercise close supervision over the telecommunicators
- Maintain regular office hours in a forty (40) hour week Monday through Friday
- Quality check information entered into all of the information systems
- Perform all necessary payroll duties and coordinate with the COUNTY payroll office

- Processing of operating expenses and invoice for the BOARD
- Maintenance of contact information for all vendors, technicians, and other parties vital to the emergency telephone system.
- Oversee office efficiency and performance
- General office administration and record keeping
- Oversight and reconciliation of sur-charge payment deposits
- Assisting the general public in matters relating to the emergency telephone system
- Submit regular monthly reports to the Washington County Joint Communications Committee to include such information as directed by said Joint Committee
- Presenting reports to the BOARD
- Attend regular monthly meetings of the Washington County Joint Communications Committee and any special meetings thereof as directed

PERSONNEL RESPONSIBILITIES:

- Complete all tasks related to employee scheduling, including create shift schedules; direct, coordinate, and review the work plan for assigned dispatch services and activities; coordinate shift coverage and work flow; assign work activities and projects; monitor work flow; review and evaluate work products, methods, and procedures; meet with staff to identify and resolve problems.
- Execute all required activities concerning the staffing of the Communications Department; recruit employees, hire part-time personnel; post personnel vacancies; interview potential hires; participate in the selection of dispatch personnel; provide or coordinate staff training; work with employees to correct deficiencies; implement discipline and termination procedures
- Submit recommendations for full-time hires to the Washington County Joint Communications Committee
- Oversee employee relations, ethics, and discipline (up to but not including termination of employment) and reporting same to the Washington County Joint Communications Committee
- Verify the credentials, training, and certifications of all employees of the Communications Department
- Maintain complete employee personnel files
- Develop and maintain a robust training and onboarding program, including procedure and policy review and approval;
- Develop and maintain current the training manual and documentation; maintain and update all employee training documents.
- Write and enforce policies and procedures for the Communications Department in accordance with current laws, statutes, and regulations, whether local, state, or federal and provide copies of same (physically

or electronically) to the Washington County Joint Communications Committee

GENERAL RESPONSIBILITIES:

- Identify opportunities for improving service delivery methods and procedures and inform the Washington County Joint Communications Committee of same
- Identify resource needs and inform the Washington County Joint Communications Committee of same
- Coordinating with vendors, technicians, and other necessary parties.
- Ensuring that the Washington County Emergency Telephone System remains in operation and functional at all times.
- Completing daily, weekly, monthly, and yearly activities for operation of the Washington County Emergency Telephone System and of the Board such as:
 - Printing of maps
 - Preparing agendas and minutes for Board meetings
 - Providing notice of Board meetings to all necessary parties
 - Providing mapping information to appropriate agencies
 - Updating E911 database and mapping systems
 - Managing and process new street address applications
 - Assigning addresses for any structure that may be required in the County
 - Incorporating newly assigned street addresses into the appropriate systems
 - Filing and maintaining 911 phone call reports and detail all logs.
- Obtain approval from the Washington County Joint Communications Committee prior to implementation of significant changes to systems, software, processes, procedures, equipment, or service delivery
- Present to the Washington County Joint Communications Committee any proposed or desired changes to equipment, software, or systems that might affect operations of any department of the COUNTY or any emergency services agency operating within Washington County
- Implement changes, alterations, additions, and improvements approved by the Washington County Joint Communications Committee or the Washington County Board or the BOARD
- Coordinating with the Washington County Sheriff's Department
- Coordinating with the Washington County Zoning Coordinator
- Coordinating with other Washington County department heads and elected officials
- Maintaining and processing logs of 9-1-1 calls
- Overseeing and entering address and mapping information
- Serve as dispatch liaison to a variety of organizations including the Washington County Sheriff's Office, Illinois Department of Public Health, Illinois State Police, and other various law enforcement entities

- Coordinate the organization, staffing via electronic scheduling, and operational activities for the Washington County Dispatch; ensure programs and functions are in compliance with state and federal mandates.
- Participate in the development and implementation of goals, objectives, policies, and priorities for assigned functions and operations; recommend and implement resulting policies and procedures.
- Coordinate dispatch activities with those of other divisions and outside agencies and organizations;
- Provide documents, 9-1-1 tapes, policies, and related items in response to FOIA requests and court/attorney subpoenas; provide required information for criminal and internal affairs investigations; make decisions as to the legality of release of reports to various individuals and agencies; appear in court as required.
- Attend and participate in professional group meetings; maintain awareness of new trends and developments in the fields of public safety telecommunications; incorporate new developments and improvements as appropriate into programs.
- Perform related duties as required.
- Assist Communications Department employees in finding courses to keep certifications valid, including CEU's & renewal courses
- Acting as the Emergency Dispatch Quality Improvement Coordinator and completing the required duties such as:
 - 9-1-1 call review
 - Data management
 - Feedback on protocol compliance
 - Continuing education development
 - Oversee certification and recertification needs for dispatchers
- Attendance at Bi-Monthly meetings of the Washington County Emergency Telephone System Boards

The parties hereto agree and understand that in addition to the office hours referred to herein, ADMINISTRATOR shall be on-call twenty-four (24) hours per day, seven (7) days per week, except during previously scheduled vacations. Except as provided in Paragraph 5 hereof, under no circumstances shall ADMINISTRATOR receive additional compensation for duties performed at times outside regular office hours, including but not limited to attendance at Washington County Emergency Telephone System Board meetings, Washington County Board meetings, Washington County Board Committee meetings, Washington County Public Communications Joint Committee meetings, and job-related functions completed in connection with the Communications Department or the 9-1-1 system.

Further, it is specifically understood and acknowledged that many duties are time sensitive and that deadlines must be honored. Any failure to perform duties in a timely manner may, at the option of the COUNTY, be considered just cause or inability to fulfill the duties of the POSITION for the purposes of Paragraph 4 herein.

3. COMPENSATION: The salary for the POSITION shall be \$80,000 for the term of employment, which shall be from the 1st day of December, 2025, to the 30th day of November, 2026, unless otherwise terminated earlier as provided herein, in which case all benefits shall be pro-rated to the final date of employment.

The following days will be paid holidays for ADMINISTRATOR for the term of this Agreement, and ADMINISTRATOR shall receive one (1) regular day's pay for each holiday:

New Year's Day, Martin Luther King Day, President's Day, Good Friday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, Thanksgiving Friday, Christmas Eve, Christmas Day.

Additionally, ADMINISTRATOR shall receive one (1) personal day per year, credited on December 1st of each year of employment in the POSITION. ADMINISTRATOR shall be allowed to carry no more than two (2) personal days (16 hours) forward from year to year (said year beginning on December 1), for a total accumulation of three (3) personal days. As of the date of this Agreement, all parties hereto acknowledge that ADMINISTRATOR has accrued and shall be entitled to keep one personal days (specifically 8 hours) and shall be credited with one (1) personal day (8 hours) for the new contract year.

ADMINISTRATOR shall be credited with ten (10) working sick days (8 hours each) on December 1st of each year of employment in the POSITION. ADMINISTRATOR shall be allowed to carry no more than two hundred forty (240) unused sick leave days (1,680 hours) forward from year to year (said year beginning on December 1). The ADMINISTRATOR shall be paid 1/260 of her salary for each unused sick leave days in excess of two hundred forty (240) days that remain on December 31st, 2025. This payment will be made on the first payroll check in January 2026. As of the date of this Agreement, both parties hereto acknowledge that ADMINISTRATOR has accrued and shall be entitled to keep 13.75 days (specifically 110 hours) of sick leave days. All parties also acknowledge that no payment will be made to ADMINISTRATOR for sick time remaining at the termination of her employment with the COUNTY, but that any unused sick days not in excess of two hundred forty (240) days will be reported to Illinois Municipal Retirement Fund (IMRF) for credit purposes.

ADMINISTRATOR has been employed with the COUNTY in the POSITION for two (2) years, and shall accordingly be credited with forty (40) additional PLAWA leave (PL) hours on December 1, 2025. ADMINISTRATOR shall continue to earn future PL in accordance with the PLAWA policy in effect at the time of reference. The parties hereto acknowledge that, as of the date of this AGREEMENT, ADMINISTRATOR has accrued and shall be entitled to keep sixty-four (64) PL hours. Once earned, ADMINISTRATOR shall be allowed to carry no more than eighty (80) hours forward from year to year (each of said years beginning on December 1). ADMINISTRATOR shall be paid 1/260 of her salary for each allowed unused PL day (8 hours) that remains at the termination of her employment with the COUNTY. ADMINISTRATOR shall not be permitted to use in

excess of eighty (80) PL hours in any given thirty (30) calendar day period without prior approval by the COUNTY. The COUNTY is under no duty to approve a request for more than eighty (80) PL hours in any thirty (30) calendar day period as availability and service to the Citizens of Washington County is of utmost priority.

Additionally, ADMINISTRATOR shall be entitled to IMRF benefits consistent with those offered to Washington County employees at the time of reference.

4. TERMINATION: The requirement of a six (6) month probationary period has previously been satisfied. Therefore, ADMINISTRATOR may be terminated at any time by the COUNTY only for incompetence, just cause, dereliction of duty, or the inability of the ADMINISTRATOR to fulfill the duties of the POSITION. The COUNTY and BOARD may elect to not renew the contract at its expiration for any cause or for no cause.

ADMINISTRATOR may, at ADMINISTRATOR's option, voluntarily terminate her employment with the COUNTY at any time upon reasonable notice given to the COUNTY. However, under no circumstance shall ADMINISTRATOR give less than forty-five (45) days' notice to said COUNTY.

In the event of termination of this Agreement prior to its expiration, all benefits to be paid to ADMINISTRATOR shall be pro-rated to the last date of her Employment in the Position, except that all days credited to ADMINISTRATOR prior to termination of this Agreement shall be credited in full. Notwithstanding the foregoing, under no circumstance shall the COUNTY pay ADMINISTRATOR for more than three (3) personal days (24 hours), or eighty (80) or one hundred sixty (160) PL hours.

5. ADDITIONAL PERMITTED WORK: ADMINISTRATOR may from time to time fill in as a telecommunicator for Washington County as circumstances require. For any hours worked as a telecommunicator outside the office hours referred to above, ADMINISTRATOR shall receive a straight hourly compensation of \$_____ per hour during the term of this Agreement, which amount shall increase in correspondence with the IBEW contract in effect at the time of reference.

ADMINISTRATOR shall occasionally work hours between 4:00 pm and 8:00 am as circumstances require. For any hours worked between the hours of 4:00 pm and 8:00 am that requires the ADMINISTRATOR's physical presence at the BOARD's office or any Washington County PSAP location, other than attendance at previous mentioned meetings or telecommunication work, the ADMINISTRATOR may be awarded comp time equivalent to the number of partial hours worked at the location. Any comp time so earned must be used prior to the end of this contract term or be forfeited. The parties further agree that any comp time awarded will not be converted to additional pay under any circumstances.

ADMINISTRATOR shall be allowed to work for agencies other than Washington County and Washington County Emergency Telephone System Board, provided that doing so does not conflict with or interfere with the duties of the POSITION.

6. REPORTS TO COMMITTEE: ADMINISTRATOR shall report all PL days, sick days, and personal days used by her to the Washington County Public Communications Joint Committee before each regularly scheduled committee meeting in the form of a spreadsheet. Failure or refusal to accurately report may result in the loss of PL, sick, or personal time.

7. CERTIFICATIONS: While employed in the Position, ADMINISTRATOR shall maintain a valid Illinois Driver's License, and shall maintain all certifications and licenses required by state or federal law or regulation, including but not limited to the following:

- EMD
- EMD-Q
- CPR – Healthcare provider through either American Heart Association or Red Cross
- NIMS – 100, 200, 700, 800
- MABAS dispatch training
- CTO certification

The COUNTY agrees that ADMINISTRATOR shall be reimbursed for any reasonable expenses related to the completion of continuing education and training required to maintain any required license or certification, provided that ADMINISTRATOR had received prior approval for any such commitments from the COUNTY or the Washington County Public Communications Joint Committee prior to expending any funds for which she expects reimbursement.

In addition to any required licenses or certifications, the COUNTY agrees that ADMINISTRATOR shall be reimbursed for any reasonable expenses related to the completion of optional training and certifications that would benefit the COUNTY or BOARD, provided that ADMINISTRATOR had received prior approval for any such commitments from the COUNTY or the Washington County Public Communications Joint Committee prior to expending any funds for which she expects reimbursement.

The COUNTY also agrees that ADMINISTRATOR shall be reimbursed for reasonable expenses related to ADMINISTRATOR's participation in meetings of local 9-1-1 Coordinators and INENA conferences, Regional INENA meetings, provided that ADMINISTRATOR had received prior approval for such commitments from the COUNTY or the Washington County Public Communications Joint Committee and/or BOARD prior to expending any funds for which she expects reimbursement.

Any reimbursement requested, whether under this Paragraph 7, Paragraph 8, or Paragraph 10 herein, shall be submitted in accordance with procedures set forth by the COUNTY or the Washington County Public Communications Joint Committee.

8. MOBILE TELEPHONE: The BOARD shall provide to ADMINISTRATOR the sum of sixty dollars (\$60.00) per month as reimbursement for mobile telephone service charges.

9. RESIDENCY: It is hereby specifically acknowledged that ADMINISTRATOR is not a resident of Washington County at the time of entering into this Agreement.

10. MILEAGE: ADMINISTRATOR shall be reimbursed for actual mileage traveled in the execution of the duties of the POSITION, except that mileage shall not be paid for travel from ADMINISTRATOR's residence to the Washington County Courthouse, Judicial Building, Communications Department, or any other County Building. Reimbursement shall be made at the current rate approved by Washington County for Washington County Employees.

11. COMPLIANCE: ADMINISTRATOR agrees to abide by all policies (as amended from time to time) enacted by Washington County, whether enacted pursuant to Federal, State or Local law, Resolution or Ordinance. Examples of such policies would be the county employee handbook, safety policies, gift ban policy, and prohibitions against drug, tobacco, and alcohol use.

Dated this 9 day of December, 2025.

Washington County

By:

David G. Meyer
David Meyer, Chairman
Washington County Board

Attest: Shari Hemper

Elisha Hamilton
Elisha Hamilton

The Washington County Emergency Telephone System Board acknowledges that it has reviewed this Employment Agreement and consents to the contents therein.

Jack Boczek
Jack Boczek, Chairman
Washington County Emergency
Telephone System Board

Attest: Shari Hemper

Report of Committee

STATE OF ILLINOIS)
)
WASHINGTON COUNTY)

Nashville, Illinois

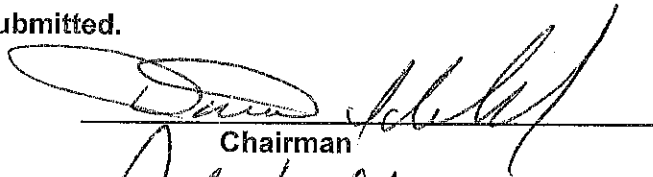


December 1, 2025

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 November 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	\$68,052.74
County Bridge Fund	\$15,521.48
County Matching Fund	\$0.00
County MFT Fund	\$20,183.47
Road District Fund	\$46,453.91
Township Bridge Fund	<u>\$0.00</u>
Total	\$150,211.60

All of which is respectfully submitted.


Chairman


Claims Committee

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

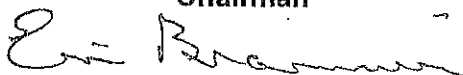
County Highway Fund	\$68,052.74	
County Bridge Fund	\$15,521.48	
County Matching Fund	\$0.00	
County MFT Fund	\$20,183.47	KA
Road District Fund	\$37,928.59	46,453.91
Township Bridge Fund	<u>\$0.00</u>	
Total	\$141,686.28	\$150,211.60 KA

Date:

12-1-25



Chairman



Road and Bridge Committee

INVOICE EDIT REPORT

Page: 1
Date: 12/08/2025
Time: 13:44:55

Vendor Number	Vendor Name	Inv/PO Number	Claim Number	Invoice Date	Due Date	G/L Date	Idg. ?	Comm. Bank System No.	Code	System Date	Operator Batch
3100	ADAMS, CARL	11/2025		11/20/25	11/30/25	11/30/25	N			12/04/25	DONNA
		007		00-501.65							
				REIMBURSED EXPENSE							
				Gross Invoice Amount						30.00	
				Net Invoice Amount						30.00	
3500	AMAZON CAPITAL SERVICES	1V1Y-T7CV-4KXL		11/25/25	11/30/25	11/30/25	N			12/04/25	DONNA
		001		05-505.31							
		001		05-505.42							
				OFFICE SUPPLIES/EXPENSE						108.32	3128
				INMATE SUPPLIES						1,390.75	
				Gross Invoice Amount						1,499.07	
				Net Invoice Amount						1,499.07	
3500	AMAZON CAPITAL SERVICES	167V-NT66-PRNV		11/28/25	11/30/25	11/30/25	N			12/04/25	DONNA
		001		05-505.42							
				INMATE SUPPLIES						225.50	3128
				Gross Invoice Amount						225.50	
				Net Invoice Amount						225.50	
3500	AMAZON CAPITAL SERVICES	1TWG-W34P-JPNM		11/07/25	11/30/25	11/30/25	N			12/04/25	DONNA
		001		05-505.31							
				OFFICE SUPPLIES/EXPENSE						35.98	3128
				Gross Invoice Amount						35.98	
				Net Invoice Amount						35.98	
3500	AMAZON CAPITAL SERVICES	1VMY-U197-9CUE		11/24/25	11/30/25	11/30/25	N			12/04/25	DONNA
		001		11-511.31							
				OFFICE SUPPLIES/EXPENSE						61.98	3128
				Gross Invoice Amount						61.98	
				Net Invoice Amount						61.98	
3500	AMAZON CAPITAL SERVICES	1Q7C-QPDK-QVGT		11/23/25	11/30/25	11/30/25	N			12/04/25	DONNA
		007		00-501.31							
				OFFICE SUPPLIES/EXPENSE						132.15	3128
				Gross Invoice Amount						132.15	
				Net Invoice Amount						132.15	
3500	AMAZON CAPITAL SERVICES	16LM-TVX7-6N3Q		11/18/25	11/30/25	11/30/25	N			12/04/25	DONNA
		007		00-501.32							
				OPERATING SUPPLIES & GENERAL						203.41	3128
				Gross Invoice Amount						203.41	
				Net Invoice Amount						203.41	
3500	AMAZON CAPITAL SERVICES	1D7D-WT4P-PX4X		11/24/25	11/30/25	11/30/25	N			12/04/25	DONNA
		007		00-501.32							
				OPERATING SUPPLIES & GENERAL						44.62	3128
				Gross Invoice Amount						44.62	
				Net Invoice Amount						44.62	
3500	AMAZON CAPITAL SERVICES	14VH-T7WN-YC3D		11/21/25	11/30/25	11/30/25	N			12/04/25	DONNA
		007		00-501.48							
				BUILDING MAINTENANCE						206.46	3128