

OFFICIAL PROCEEDINGS
WASHINGTON COUNTY BOARD MEETING

March 10, 2026

The reconvened and adjourned meeting of the County Board of Washington County, Illinois was held at the Washington County Courthouse Nashville, Illinois on Tuesday, March 10, 2026 for the purpose of transacting county business that might come before the Board.

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

Roll Call was taken by County Clerk Hempen with 14 members present. Those present were, Brammeier, Hohlt, Elsesser, Shemonic, Small, Unverfehrt, Todd, Bening, Luna-Fuller, Karg, Bronke, Heggemeier, Malick and Meyer. Absent was Ibendahl

Others present were Crystal May-State's Attorney, Andrew Keyt – Legal counsel for the County, Kiefer Heiman-Highway Superintendent, Sheriff Schultze, Levi Foreman-Court Security, John Felchlia – Ambulance Administrator, Linda Tragesser – SIMAPC/acting Zoning Administrator, Krystal Althoff, Willow Simmons – Washington County News, Jason Kujawa, Mary Ann Kujawa, Andrea Renken – Circuit Clerk, Sean Pluta – Addison Solar, Bernardo Urdanefa – Addison Solar, Jordan Kai – Invenergy, Mark Winka, 4H members: Braxton Rennegarbe, Mackenzie , Hollie Hiller and Maliah Riechmann, Alicia Hiller, Ray Hiller, Amanda Clark

Following the Lord's Prayer and the Pledge of Allegiance, Chairman Meyer called the meeting of the Washington County Board to order at 7:12 p.m.

Chairman Meyer asked if there were any additions or corrections to the February 10, 2026 County Board meeting minutes. With no additions or corrections, a motion was made by Shemonic to approve the minutes, seconded by Luna-Fuller. Motion carried.

4H leader Amanda Fox-Clark and Braxton, Mackenzie, Hollie and Maliah members of the Washington County 4H came to thank the County Board and Washington County for continued support. The members each spoke on why they enjoy 4H. There are 34 new members and a total of 219 members of the Washington County 4H chapter.

Andrea Renken – Washington County Circuit Clerk presented her Annual Financial Report for fiscal year ending November 30, 2025. **(Exhibit A)** Informational only

Public's comments:

Bernardo with Addison Solar wanted to give a brief overview on the Feb. 26, 2026 public hearing on the solar project outside of Okawville. He stated there were no landowners in attendance at the meeting opposing the project.

Sean Pluta with Addison Solar wanted to ask the county to consider a set of conditions be applied to the permit. The Zoning Board of Appeals recommended 25-year term for the project. (Company would have to re-apply for a new permit) Pluta said the county has given a 35 to 40 year term for the project, he would like this project to be treated the same. Addison would also like to increase the decommission percentage from 100 % to 125 %.

Mary Ann Kujawa, a concerned citizen with property in Washington County wanted to make known that she is against a possible battery storage facility near Radom. It is a proposed 185 mega watt battery storage facility, she said this would be the biggest facility in the State of Illinois. Health concerns and changes in agriculture that would affect townships.

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

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

Highway Resolutions - Kiefer Heiman – County Highway Engineer presented:

1. Resolution #2026-117 **(Exhibit D)** 2026 Motor Fuel Tax Aggregate Bids. A motion was made by Brammeier to accept rock bids as presented seconded by Malick. Motion carried.
2. Resolution #2026-118 **(Exhibit E)** replace a damaged drain structure, consisting of a double 84" reinforced concrete culvert on North Carolina Rd. Sec. 7 T3S R1W. A motion was made by Brammeier seconded by Bening. Motion carried.
3. Resolution #2026-119 **(Exhibit F)** Authorization to Enter Joint Participation Agreements with the State of Illinois for salt. Every year the State of Illinois asks the Board to give Kiefer permission to order salt and participate in state contracts. Motion was made by Brammeier to give Kiefer permission to bid for salt seconded by Shemonic. Motion carried.

The Sheriff's Monthly Report & updates (Exhibit G) Sheriff Schultz presented his monthly report. Elsesser made a motion to accept the report as presented seconded by Luna-Fuller. Motion carried. Sheriff Schultze told the board the Health Department came and inspected the jail and the inspection passed with no issues.

State's Attorney Crystal May presented her monthly report. **(See Exhibit H)** A motion was made by Hohlt to approve her monthly report seconded by Heggemeier. Motion carried. May said she had nothing to add to her report, but will go into executive session towards the end of the meeting to update the Board on litigations.

The Treasurer's Monthly Cash Flow Statement and Budgetary status Reports for Period ending 2/28/2026. (Exhibit I & J) a motion was made by Todd seconded by Brammeier to accept the report as presented subject to audit review. Motion carried.

2024 Payable 2025 Real Estate Tax Distributions (Informational Only) **(Exhibit K)**

Zoning: Addison Solar, LLC has requested a Special Use Permit application to construct and operate a 5 MW AC commercial solar energy facility on parcel 12-06-22-100-001, located at approximately 14736 Hen House Rd., Okawville, IL. The Zoning Board of Appeals held a meeting on February 26, 2026 to discuss the permit. Andrew Keyt legal counsel for the County informed the Board that there were 2 conditions that wanted to be changed from the original permit. The first one is that the County extend the term of the project from 25 years to 35 and that they will increase the decommissioning percentage to 125 % from 100 %. At the February 26th meeting there was no opposition from the public. ZBA recommends that the Washington County Board approve the Special Use Permit submitted by Addison Solar LLC. The Zoning Board of Appeals can only recommend to approve all agreements, the Washington County Board has the final vote. Unverfehrt would like request that no piling be done on Saturdays and Sundays due to the loud noise. Keyt advised the board that if they wanted to make a motion to approve the Special Use Permit, that they will also need to include in the motion subject to conditions as advised here tonight. Karg made a motion to approve the Special Use Permit application for Addison Solar LLC subject to the conditions discussed tonight and to include no Saturday and Sunday pile driving seconded by

Brammeier. Roll call vote was taken with 7 yes and 7 no. Voting no was: Luna-Fuller, Malick, Shemonic, Todd, Bening, Bronke, Heggemeier. Motion failed for lack of yes votes.

Todd handed out a copy of a Resolution Declaring Washington County, Illinois a Sanctuary County (Informational only) (Exhibit L)

COMMITTEE REPORTS:

Animal Control- Report of Animal Control activity for the month ending February 28, 2026 informational only (Exhibit M)

EMA/Zoning – Karg said there were 4 applications for the Zoning Administrator, EMA Coordinator and Safety Officer position.

Applicant Krystal Althoff, was chosen to replace Matt Bierman as the EMA/Zoning Administrator and Safety Officer position. There will be no assistant hired at this time. Althoff's start date will be March 16th. Her contract is not finished at this time, but will mirror Matt's contract minus the Ethics and Civil Liberties position and pay. A motion was made by Karg and seconded by Malick to hire Althoff. Motion carried. This will open up a position at the Highway Department to fill the vacancy left by Althoff.

Personnel, Policy and Appointments:

Reappoint Dwayne Mulholland to a 6-year term on the Lively Grove Cemetery Board. Motion by Unverfehrt seconded by Hohlt. Motion carried.

Reappoint Earl Schnitker and Jim Weeke to a 3-year term on the Washington Co. Farmland Assessment Review Committee. Motion by Unverfehrt seconded by Shemonic. Motion carried.

Contract Negotiations FOP – The FOP printed the new contract books; they did not print enough so they are getting more printed

Road & Bridge – The Highway department will be advertising for a fulltime secretary. This is a union position so it is advertised in house then to the public, if there are no applications from the current county employees.

Solid Waste – There are 3 recycling events in the County, the first one is April 25th in Nashville, September 12th in Okawville and October 24th in Ashley.

Dispatch – There is a delay in the Dispatch office moving into their new facility, due to a missed training slot. It will be mid-June to July before they can transfer to their new space.

IBEW Contract Negotiations– The IBEW County Board negotiating members will have a meeting this week to work on the final offer.

The Claims against the County Report was presented to the Board for approval by Elsesser. TO THE CHAIRMAN AND MEMBERS OF THE BOARD: YOUR COMMITTEE MET ON March 9, 2026 EXAMINED ALL CLAIMS PRESENTED AND RECOMMENDS PAYMENT TO THE FOLLOWING AND THE CLERK BE DIRECTED TO ISSUE ORDER ON THE COUNTY TREASURER TO THE CLAIMANTS FOR THE AMOUNTS ALLOWED. (Exhibit N) A motion was made by Elsesser seconded by Shemonic to approve payment. Roll call vote was taken with 14 ayes and no nays. Motion carried.

A motion was made by Elsesser seconded by Heggemeier to make restitution to the County Board's Per Diems. Roll Call vote was taken with 14 ayes. Motion carried.

Small made a motion to go into executive session under 2C-11 Litigation. Brammeier seconded that motion. Motion carried. Small requested that the State's Attorney to stay. Entered Closed session at 8:55 pm

Back to open session 9:05 pm.

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

The next regularly scheduled meeting will be April 14, 2026 at 7:00 p.m.

A motion was made by Bronke seconded by Luna-Fuller to adjourn the meeting. Motion carried. The meeting of the Washington County Board adjourned at 9:07 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:

7:00 P.M TUESDAY, March 10, 2026

AGENDA

1. Prayer and Pledge of Allegiance
2. Call to Order
3. Roll Call
4. Acknowledgment of Guests
5. Approval of the February 10, 2026 County Board Minutes
6. Washington County 4-H
7. Andrea Renken – Circuit Clerk
8. Public’s opportunity to address the Board (limited to 3 minutes per person)
9. County Clerk & Recorder’s Monthly Report
10. Emergency Ambulance & Rescue Service Monthly Report
11. Highway Dept:
 - Resolution to approve MFT aggregate bids
 - Resolution to appropriate township aid under 605 ILCS 5/5-501
 - DuBois Road District-North Carolina Road
 - Resolution for Authorization to Enter Joint Participation Agreements with State for Salt
12. Sheriff’s Monthly Report
13. State’s Attorney’s Monthly Report
14. Treasurer’s Monthly Cash Flow & Budgetary Status Report
15. 2024 payable 2025 Real Estate Tax Distributions (Informational Only)
16. Zoning: Consider, discuss and vote on Special Use Permit application of Addison Solar, LLC to construct and operate a 5 MW AC commercial solar energy facility on parcel 12-06-22-100-001, located at approximately 14736 Hen House Road, Okawville, IL.
17. Committee Reports:
 - EMA/Zoning:
Approve Contract for Krystal Althoff - Zoning/EMA Administrator and Safety Officer
 - Personnel, Policy & Appointments:
Lively Grove Cemetery – Reappoint Dwayne Mulholland to 6-year term
Washington Co. Farmland Assessment Review Committee – Reappoint Earl Schnitker & Jim Weeke to 3-year term
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

General Comments on non-agenda items may be made without action being taken

District 1:	District 2:	District 3:
Kurt Elsesser	Dan Bronke	Douglas Bening
Dani Luna-Fuller	Alan Hohlt	Eric Brammeier Vice-Chairman
Eric Malick	Dave Ibendahl	David Meyer - Chairman
Rodney Small	Dennis Shemonic	Paul Todd
Larry Unverfehrt	Kyle Hegemeier	David Karg

REPORT J
ANNUAL FINANCIAL REPORT
CLERK OF THE CIRCUIT COURT
Washington COUNTY
20th JUDICIAL CIRCUIT
FISCAL YEAR ENDING November 2025

PART I - REVENUE OF CLERK'S OFFICE

<p>A. CLERK'S FEES AND COSTS RECEIVED <small>(Include the various fees in the Clerks of Courts Act (705 ILCS 105/1 et seq.). Other clerk's fees not allocated to a specific fund are also reported in this total: they include the administrative fees for the Surcharge, Crime Lab fund, Sexual Assault fine, Trauma Center fund, Credit Card payment, Domestic Battery, and clerk's costs for Bail Bonds and Passports.)</small></p>	SECTION A TOTAL	\$100,191.94									
B. COURT AUTOMATION FUND	SECTION B TOTAL	\$22,535.61									
C. SEPARATE MAINTENANCE AND CHILD SUPPORT COLLECTION FUND	SECTION C TOTAL	\$2,742.00									
D. COURT DOCUMENT STORAGE FUND	SECTION D TOTAL	\$22,539.00									
E. CIRCUIT COURT CLERK OPERATION AND ADMINISTRATIVE FUND	SECTION E TOTAL	\$5,739.25									
F. CIRCUIT COURT CLERK ELECTRONIC CITATION FUND	SECTION F TOTAL	\$5,853.20									
<p>G. OTHER REVENUE OF CLERK'S OFFICE (SPECIFY)</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 40%;">(1) INTEREST PAID ON ACCOUNTS</td> <td style="width: 20%; text-align: right;">\$10,648.26</td> <td style="width: 40%;"></td> </tr> <tr> <td>(2) DHFS IV-D CONTRACTUAL AND INCENTIVE</td> <td style="text-align: right;">\$399.00</td> <td></td> </tr> <tr> <td>(3) OTHER</td> <td style="text-align: right;">\$0.00</td> <td></td> </tr> </table>	(1) INTEREST PAID ON ACCOUNTS	\$10,648.26		(2) DHFS IV-D CONTRACTUAL AND INCENTIVE	\$399.00		(3) OTHER	\$0.00		SECTION G (1,2,3) TOTAL	\$11,047.26
(1) INTEREST PAID ON ACCOUNTS	\$10,648.26										
(2) DHFS IV-D CONTRACTUAL AND INCENTIVE	\$399.00										
(3) OTHER	\$0.00										

PART I - REVENUE OF THE CLERK'S OFFICE (SECTIONS A,B,C,D,E,F,G) TOTAL **\$170,648.26**

A

PART II - COST OF OPERATING CLERK'S OFFICE

A. GROSS SALARIES

(1) CIRCUIT CLERK SALARY (DO NOT INCLUDE STIPENDS)	\$63,950.12	
(2) DEPUTY AND ALL OTHER CLERK'S OFFICE PERSONNEL SALARIES		
(a) DEPUTY AND ALL OTHER CLERK'S OFFICE PERSONNEL PAID BY THE COUNTY	\$109,246.32	
(b) DEPUTY AND ALL OTHER CLERK'S OFFICE PERSONNEL PAID FROM AUTOMATION FUND	\$0.00	
(c) DEPUTY AND ALL OTHER CLERK'S OFFICE PERSONNEL PAID FROM MAINTENANCE AND CHILD SUPPORT FUND	\$0.00	
(d) DEPUTY AND ALL OTHER CLERK'S OFFICE PERSONNEL PAID FROM COURT DOCUMENT STORAGE	\$0.00	
(e) DEPUTY AND ALL OTHER CLERK'S OFFICE PERSONNEL PAID FROM CLERK OPERATION AND ADMINISTRATIVE FUND	\$0.00	

(3) NUMBER OF <u>FULL-TIME</u> STAFF POSITIONS (NOT INCLUDING CIRCUIT CLERK):	3
NUMBER OF <u>PART-TIME</u> STAFF POSITIONS:	0
DO NOT INCLUDE CONTRACTUAL PERSONNEL	

SECTION A (1,2) TOTAL **\$173,196.44**

B. AUTOMATION EXPENSES

(INCLUDE ALL HARDWARE, SOFTWARE, MAINTENANCE, TRAINING, AND OTHER EXPENSES RELATED TO AUTOMATION) (DO NOT INCLUDE ANY SALARIES)

(1) PAID FROM COURT AUTOMATION FUND	\$2,352.24	
(2) PAID FROM COUNTY GENERAL FUND		

SECTION B (1,2) TOTAL **\$2,352.24**

C. MAINTENANCE AND CHILD SUPPORT EXPENSES

(INCLUDE EQUIPMENT AND AUTOMATION EXPENSES DEDICATED EXCLUSIVELY TO MAINTENANCE AND CHILD SUPPORT.) (DO NOT INCLUDE ANY SALARIES)

(1) PAID FROM MAINTENANCE AND CHILD SUPPORT COLLECTION FUND	\$0.00	
(2) PAID FROM COUNTY GENERAL FUND		

SECTION C (1,2) TOTAL **\$0.00**

D. COURT DOCUMENT STORAGE EXPENSES

(INCLUDE EQUIPMENT AND AUTOMATION EXPENSES DEDICATED EXCLUSIVELY TO DOCUMENT STORAGE.) (DO NOT INCLUDE ANY SALARIES)

(1) PAID FROM DOCUMENT STORAGE FUND	\$0.00	
(2) PAID FROM COUNTY GENERAL FUND		

SECTION D (1,2) TOTAL **\$0.00**

E. CIRCUIT COURT CLERK OPERATION AND ADMINISTRATIVE FUND

(INCLUDE OFFICE SUPPLIES, EQUIPMENT, PRINTING TELECOMMUNICATIONS, TRAVEL, ETC.) (DO NOT INCLUDE ANY SALARIES)

SECTION E TOTAL **\$1,259.00**

F. CIRCUIT COURT CLERK ELECTRONIC CITATION FUND

(INCLUDES EXPENSES TO PERFORM THE DUTIES OF THE OFFICE IN ESTABLISHING AND MAINTAINING ELECTRONIC CITATIONS.)

SECTION F TOTAL **\$0.00**

G. ALL OTHER CLERK'S OFFICE EXPENSES

(INCLUDE OFFICE SUPPLIES, EQUIPMENT, PRINTING, TELECOMMUNICATIONS, TRAVEL, CONTRACTUAL PERSONNEL, ETC.)

PROVIDE A LINE ITEM BREAKDOWN ON ATTACHMENT A.
NOTE: DO NOT INCLUDE ANY EXPENSES REPORTED IN B, C, D, E OR F ABOVE

[CLICK HERE TO GO TO ATTACHMENT A](#)

SECTION G TOTAL **\$159,177.75**

PART II - COST OF OPERATING A CLERK'S OFFICE (SECTION A,B,C,D,E,F,G) TOTAL **\$335,885.43**

PART III - DISTRIBUTION OF FUNDS HELD IN TRUST OR AGENCY CAPACITY AND OF COLLECTIONS MADE FOR OTHERS

A. MAINTENANCE AND CHILD SUPPORT

1) CLERK'S OFFICE (Include payments deposited and disbursed and personal checks endorsed without recourse and forwarded to obligee or public office.)	\$136,836.76	SECTION A TOTAL: \$986,717.71 THIS AMOUNT FORWARDED TO PAGE 7
2) STATE DISBURSEMENT UNIT (Insert the TOTAL NET AMOUNT reported by the State Disbursement Unit)	\$849,880.95	

B. FINES, PENALTIES, ASSESSMENTS, CHARGES AND FORFEITURES

1) MUNICIPALITIES (CITIES, VILLAGES, TOWNS, AND PARK DISTRICTS)

a. ALL EXCEPT DRUG FINES	\$14,007.68
b. DRUG FINES	\$1,942.50
c. CRIME LABORATORY FUND	\$0.00
d. CRIME LABORATORY DUI FUND	\$0.00
e. OTHER	\$757.00
SUBTOTAL 1-a,b,c,d,e	
	\$16,707.18

1.1) DRUG TASK FORCE

\$75.00

2) TOWNSHIPS AND DISTRICTS (INCLUDING ROAD DISTRICTS, SPECIAL DISTRICTS, ETC.)

a. ALL EXCEPT DRUG FINES	\$0.00
b. DRUG FINES	\$0.00
c. OTHER	\$0.00
SUBTOTAL 2-a,b,c	
	\$0.00

(THE TOTAL OF ABOVE THREE AMOUNTS SHOULD BE TOTAL OF AMOUNT ATTACHMENT B)

[CLICK HERE TO GO TO ATTACHMENT B](#)

SUBTOTAL SECTION B (1,1.1,2) \$16,782.18

3) COUNTY

a. CRIMINAL FINES	\$84,934.76
b. TRAFFIC FINES	\$46,414.73
c. DRUG FINES	\$1,839.50
d. CRIME LABORATORY FUND	\$0.00
e. CRIME LABORATORY DUI FUND	\$0.00
f. COUNTY BOATING FUND	\$0.00
g. *OTHER - PROVIDE A LINE ITEM BREAKDOWN ON ATTACHMENT C. (INCLUDES PERCENTAGE DISBURSEMENT TO COUNTY GENERAL CORPORATE FUND)	\$4,927.31
SUBTOTAL 3-a,b,c,d,e,f,g	
	\$138,216.30

[CLICK HERE TO GO TO ATTACHMENT C](#)

SUBTOTAL SECTION B (1,1.1,2,3) \$164,998.48
THIS AMOUNT FORWARDED TO THE TOP OF PAGE 5

PART III - DISTRIBUTION OF FUNDS HELD IN TRUST OR AGENCY CAPACITY AND OF COLLECTIONS MADE FOR OTHERS
Continued

4) STATE (Funds 1-45)

1. DNR FUNDS TOTAL	\$5,032.00
2. ROAD FUND (OVERWEIGHTS)	\$0.00
3. STATE TOLL HIGHWAY AUTHORITY FUND	\$0.00
4. DRUG TRAFFIC PREVENTION FUND	\$0.00
5. STATE CRIME LABORATORY FUND	\$1,381.15
7. VIOLENT CRIME VICTIMS ASSISTANCE FUND	\$6,428.00
8. TRAFFIC AND CRIMINAL CONVICTION SURCHARGE	\$14,073.75
9. DRIVERS EDUCATION FUND	\$2,515.00
10. DOMESTIC VIOLENCE SHELTER AND SERVICE FUND	\$200.00
11. DRUG TREATMENT FUND	\$2,715.00
12. CHILD ABUSE PREVENTION FUND	\$0.00
13. SEXUAL ASSAULT SERVICES FUND	\$0.00
14. TRAUMA CENTER FUND	\$1,989.17
15. PERCENTAGE DISTRIBUTION: UNDER \$55 FUND	\$0.00
16. PERCENTAGE DISTRIBUTION: \$55 AND OVER FUND	\$21.03
17. GENERAL REVENUE FUND	\$850.00
18. EMS ASSISTANCE FUND	\$0.00
19. YOUTH DRUG ABUSE PREVENTION FUND	\$576.00
20. SECRETARY OF STATE EVIDENCE FUND	\$0.00
21. ILLINOIS CHARITY BUREAU FUND	\$0.00
22. TRANSPORTATION REGULATORY FUND	\$0.00
23. PROFESSIONAL REGULATION EVIDENCE FUND	\$0.00
24. GENERAL PROFESSIONS DEDICATED FUND	\$0.00
25. LOBBYIST REGISTRATION ADMINISTRATION FUND	\$0.00
26. DESIGN PROFESSIONAL ADMIN. AND INVESTIGATION FUND	\$0.00
28. AGGREGATE OPERATIONS REGULATORY FUND	\$0.00
29. EDUCATION ASSISTANCE FUND	\$0.00
30. DEPARTMENT OF PUBLIC HEALTH	\$0.00
31. USED TIRE MANAGEMENT FUND	\$0.00
32. EMERGENCY PLANNING AND TRAINING FUND	\$0.00
33. FEED CONTROL FUND	\$0.00
34. PESTICIDE CONTROL FUND	\$0.00
35. SPINAL CORD INJURY PARALYSIS CURE RESEARCH TRUST FUND	\$104.88
36. FIRE PREVENTION FUND	\$1,980.00
38. OFFENDER REGISTRATION FUND	\$0.00
39. SECURITIES AUDIT AND ENFORCEMENT FUND	\$0.00
40. SPECIAL ADMINISTRATIVE FUND	\$0.00
41. LEADS MAINTENANCE FUND	\$0.00
43. DOMESTIC VIOLENCE ABUSER SERVICES FUND	\$0.00
45. LUMP SUM SURCHARGE*	\$526.75

SUBTOTAL 4 (1-45) \$ 38,392.73
THIS AMOUNT FORWARDED TO PAGE 5

*Pre-CTAA penalty (which or that) contains Traffic & Criminal Surcharge Fund, Law Enforcement Camera Grant Fund and LEADS Fund as of 7/1/06.

Note: The numerical order may have missing numbers due to funds removed in previous years.

PART III - DISTRIBUTION OF FUNDS HELD IN TRUST OR AGENCY CAPACITY AND OF COLLECTIONS MADE FOR OTHERS - Continued

SUBTOTAL SECTION B(1,1,1, 2, 3) \$154,986.48
 AMOUNT FORWARDED FROM THE BOTTOM OF PAGE 3

4) STATE (Funds 46-999)

SUBTOTAL 4 (1-45) \$36,382.73

46. MENTAL HEALTH REPORTING FUND	\$0.00
47. ARSONIST REGISTRATION FUND	\$0.00
48. CAPITAL PROJECTS FUND	\$0.00
50. CORPORATE CRIME FUND	\$0.00
52. PERFORMANCE-ENHANCING SUBSTANCE TESTING	\$0.00
53. FIRE TRUCK REVOLVING LOAN FUND	\$0.00
54. FORECLOSURE PREVENTION PROGRAM FUND (Walker v. Chasteen affirmed that this statute unconstitutional 6/17/2021)	\$0.00
57. IDOC PAROLE DIVISION OFFENDER SUPERVISION FUND	\$0.00
58. ILLINOIS RACING BOARD	\$0.00
59. LEAD POISON SCREENING, PREVENTION AND ABATEMENT FUND	\$0.00
60. METHAMPHETAMINE LAW ENFORCEMENT FUND	\$100.00
61. MILITARY FAMILY RELIEF FUND	\$0.00
62. PRISONER REVIEW BOARD VEHICLE & EQUIPMENT FUND	\$196.50
63. ROADSIDE MEMORIAL FUND	\$0.00
64. TRUCKING ENVIRONMENTAL & EDUCATION FUND	\$0.00
65. SECRETARY OF STATE POLICE DUI FUND	\$0.00
66. SECRETARY OF STATE POLICE SERVICES FUND	\$0.00
67. SECRETARY OF STATE POLICE VEHICLE FUND	\$0.00
69. STATE ASSET FORFEITURE FUND	\$0.00
70. STATE POLICE OPERATIONS ASSISTANCE FUND	\$12,942.50
71. STATE POLICE STREETGANG-RELATED CRIME FUND	\$0.00
72. STATE POLICE VEHICLE FUND	\$0.00
73. TRANSPORTATION SAFETY HIGHWAY HIRE-BACK FUND	\$0.00
74. VEHICLE INSPECTION FUND	\$0.00
75. CONSERVATION POLICE OPERATIONS ASSISTANCE FUND	\$386.00
76. PRESCRIPTION PILL AND DRUG DISPOSAL FUND	\$78.00
77. CRIMINAL JUSTICE INFORMATION PROJECTS FUND	\$53.00
78. STATE POLICE SERVICES FUND	\$20.00
79. STATE POLICE MERIT BOARD PUBLIC SAFETY FUND	\$2,916.50
80. GUARDIANSHIP AND ADVOCACY FUND	\$3,705.00
81. SPECIALIZED SERVICES FOR SURVIVORS OF HUMAN TRAFFICKING FUND	\$0.00
82. ACCESS TO JUSTICE FUND	\$630.00
83. STATE'S ATTORNEYS APPELLATE PROSECUTOR	\$0.00
84. SUPREME COURT SPECIAL PURPOSES FUND	\$3,753.00
85. GEORGE BAILEY MEMORIAL FUND	\$0.00
86. STATE POLICE LAW ENFORCEMENT ADMINISTRATIVE FUND	\$9,479.21
88. SCOTT'S LAW FUND (effective 1/1/2020)	\$0.00
89. LAW ENFORCEMENT CAMERA GRANT FUND	\$1,659.00
999. OTHER - PROVIDE A LINE ITEM BREAKDOWN ON ATTACHMENT D.	\$0.00

SUBTOTAL 4 (46-999) \$36,118.71

[CLICK HERE TO GO TO ATTACHMENT D](#)

SUBTOTAL 4 (1-999) \$74,511.44

SUBTOTAL SECTION B (1,1,1,2,3,4) TOTAL \$229,609.92

THIS AMOUNT FORWARDED TO PAGE 7

Note: The numerical order may have missing numbers due to funds removed in previous years.

PART III - DISTRIBUTION OF FUNDS HELD IN TRUST OR AGENCY CAPACITY AND OF COLLECTIONS MADE FOR OTHERS - Continued

C. FEES OF OTHERS

1. STATE'S ATTORNEY		
(a) FEES	\$7,078.94	
(b) RECORDS AUTOMATION FUND	\$1,774.00	
	SUBTOTAL (1-a,b)	\$8,852.94
2. SHERIFF		
(a) FEES (e.g. SERVICE OF PROCESS*)	\$957.80	
(b) COUNTY GENERAL FUND FOR COURT SECURITY	\$40,967.13	
	SUBTOTAL (2-a,b)	\$41,924.93
3. COUNTY LAW LIBRARY FUND		\$5,925.00
4. MARRIAGE AND CIVIL UNION FUND OF THE CIRCUIT COURT		\$30.00
5. COUNTY FUND TO FINANCE THE COURT SYSTEM		\$19,638.39
6. COURT-APPOINTED COUNSEL:		
(a) DEFENSE COUNSEL	\$0.00	
(b) JUVENILE REPRESENTATION	\$0.00	
	SUBTOTAL (6 -a,b)	\$0.00
7. COURT-APPOINTED COUNSEL: STATE APPELLATE DEFENDER		\$0.00
8. MUNICIPAL ATTORNEY PROSECUTION FEE		\$0.00
9. PROBATION AND COURT SERVICES FUND		\$21,268.94
10. DISPUTE RESOLUTION FUND		\$0.00
11. MANDATORY ARBITRATION FUND		
(a) ARBITRATION FEE	\$0.00	
(b) REJECTION OF AWARD	\$0.00	
	SUBTOTAL (11-a,b)	\$0.00
12. DRUG/ALCOHOL TESTING & ELECTRONIC MONITORING FEE		\$50.00
13. ELECTRONIC MONITORING DEVICE FEE		
(a) SUBSTANCE ABUSE SERVICES FUND	\$0.00	
(b) WORKING CASH FUND	\$0.00	
	SUBTOTAL (13-a,b)	\$0.00
14. COUNTY GENERAL FUND TO FINANCE EDUCATION PROGRAMS (DUJ)		\$0.00
15. COUNTY HEALTH FUND		\$0.00
16. TRAFFIC SAFETY PROGRAM SCHOOL		\$0.00
17. COUNTY JAIL MEDICAL COSTS FUND		\$575.00
18. SEXUALLY TRANSMITTED DISEASE TEST FUND		\$0.00
19. DOMESTIC RELATIONS LEGAL FUND		\$0.00
20. CHILDREN'S WAITING ROOM FUND		\$0.00
21. NEUTRAL SITE CUSTODY EXCHANGE FUND		\$0.00
22. MORTGAGE FORECLOSURE MEDIATION PROGRAM FEES		\$0.00
23. CHILDREN'S ADVOCACY CENTER		\$533.50
24. COURT APPOINTED SPECIAL ADVOCATE (CASA)		\$0.00
25. DRUG COURT		\$0.00
26. JUDICIAL FACILITIES FEE		\$0.00
27. MENTAL HEALTH/DRUG/VETERANS AND SERVICE MEMBERS COURT		\$0.00
28. YOUTH DIVERSION PROGRAM		\$0.00
29. PUBLIC DEFENDER RECORDS AUTOMATION FUND		\$102.50
30. COUNTY DRUG ADDICTION SERVICES		\$0.00
99. OTHER - PROVIDE A LINE ITEM BREAKDOWN ON ATTACHMENT E.		\$0.00
SECTION C TOTAL		\$98,801.20

[CLICK HERE TO GO TO ATTACHMENT E.](#)

THIS AMOUNT FORWARDED TO PAGE 7

*Contains the FTA Warrant Fee and e-Citation Fee)

PART III - DISTRIBUTION OF FUNDS HELD IN TRUST OR AGENCY CAPACITY AND OF COLLECTIONS MADE FOR OTHERS - Continued

D. MISCELLANEOUS DISBURSEMENTS

1. RESTITUTION TO VICTIMS OF CRIME (INCLUDES JUVENILE)		\$59,433.64
2. "WORK RELEASE" / GAINFULLY EMPLOYED OFFENDER		
a. TOTAL PAID TO COUNTY FOR ROOM AND BOARD	\$0.00	
b. TOTAL PAID TO OTHER INDIVIDUALS AND AGENCIES	\$0.00	
	SUBTOTAL (2-a,b)	\$0.00
3. EXPENSES NECESSARY FOR MINOR'S NEEDS UNDER THE JUVENILE ACT		\$0.00
5. ABANDONED (UNCLAIMED) PROPERTY TO STATE		\$0.00
6. DEPOSITS WITH CLERK DISBURSED DURING THE YEAR:		
a. FROM JUDICIAL SALES	\$0.00	
b. FROM ALL OTHER CASE CATEGORIES	\$0.00	
	SUBTOTAL (6-a,b)	\$0.00
7. REIMBURSEMENTS/CONTRIBUTIONS TO A "LOCAL ANTI-CRIME PROGRAM"		\$0.00
8. REFUND AND RETURNS		
a. BAIL	\$18,337.16	
b. OTHER	\$147.00	
	SUBTOTAL (8-a,b)	\$18,484.16
9. OTHER - PROVIDE A LINE ITEM BREAKDOWN ON ATTACHMENT F. (INCLUDES SUCH ITEMS AS WITNESS FEES, PASSPORT FEES DISBURSED TO THE FEDERAL GOVERNMENT, OUT OF COUNTY BONDS, TRANSFER OF BAIL TO ANOTHER COUNTY, COLLECTION FEES OR BAIL TO ANOTHER COUNTY, COLLECTION FEES OR OTHER VENDOR CONVENIENCE FEES, ETC.)		\$8,440.58

[CLICK HERE TO GO TO ATTACHMENT F](#)

SECTION D TOTAL **\$86,358.36**
THIS AMOUNT FORWARDED TO SECTION D BELOW

PART III TOTALS	SECTION A TOTAL (From Part III, A-B,3)	\$986,717.71
	SECTION B TOTAL (From Part III, State Funds 2)	\$228,509.92
	SECTION C TOTAL (From Part III, C)	\$98,901.20
	SECTION D TOTAL (From Part III, D)	\$86,358.36
PART III - DISTRIBUTION OF FUNDS HELD IN TRUST OR AGENCY CAPACITY AND OF COLLECTIONS MADE FOR OTHERS (SECTIONS A,B,C,D) TOTAL		\$1,401,487.19

Note: The numerical order may have missing numbers due to funds removed in previous years.

PLEASE INDICATE THE MONTH YOUR FISCAL YEAR ENDS

MONTH: **NOVEMBER**

**WASHINGTON COUNTY CLERK & RECORDER
REPORT OF COLLECTIONS
COLLECTION FOR THE PERIOD 2/1/2026-2/28/2026**

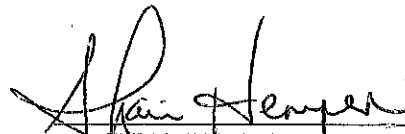
FEBRUARY 2026:

Beginning Balances: \$ 2,087.34
Fees Collected: 82,923.70
Total \$ 85,011.04

DISBURSEMENTS:

Tax Redemptions \$ 60,362.83
 Tax Redemptions Interest 1,540.30
 Take Notice/Petitions 4.00
 Laredo 662.35
 Deposit Slip Charge 53.13

Disbursements \$ 62,622.61
Balance: \$22,388.43


 SHARI HEMPEN
 CLERK/RECORDER
 WASHINGTON COUNTY



FEBRUARY 28, 2026

WASHINGTON COUNTY TREASURER:

(G.I.S. ASSESSOR FUND) \$ 2,698.00
 (G. I.S. RECORDER FUND) 142.00

ILLINOIS DEPT OF REVENUE:

(R.H.S.P. - \$18.00 PER 137 DOC) 2,466.00

IL DEPT. OF PUBLIC HEALTH

(\$4.00 SURCHARGE DEATH CERT) 12.00

STATE TREASURER, IL DOMESTIC VIOLENCE

(MARRIAGE LICENSE SURCHARGE) 25.00

NATALIE LYNCH, WASHINGTON COUNTY TREASURER:

(RECORDER AUTO FUND) 1,136.00

MYDEC – REAL ESTATE STAMP PAYMENT 1,682.00

NATALIE LYNCH, WASHINGTON CO TREASURER:

(DOCUMENT STORAGE FEES) 426.00

(FEE'S COLLECTED) 11,714.09

TOTAL \$20,301.09

TOTAL DISBURSEMENT \$82,923.70

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 FEBRUARY 2026.

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



 NOTARY



RESOLUTION

WHEREAS, the 2026 Motor Fuel Tax Aggregate Bids were opened March 4th, 2026, and

WHEREAS, the low Bidders and their corresponding prices for the various items are listed on the attached sheet, and

WHEREAS, members of the Road & Bridge Committee were in attendance during the bid opening and finds the bids were opened to their satisfaction recommending them to the full Board for award, and

WHEREAS, the County Engineer has completed the review of the submitted bids and finds them to be acceptable.

NOW, THEREFORE, BE IT RESOLVED, that the Washington County Board hereby authorizes the award of all items to the Bidders listed for the unit prices shown for the 2026 Motor Fuel Tax bid shown as Exhibit A to this Resolution.

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 at Nashville, Illinois, on March 10th, 2026.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Nashville, Illinois in said County, this 10th day of March, 2026.



Shari Hempen

County Clerk

Bid Tabulation and Summary

Note: Lowest selected bidders for each bid item are shown in bold

No.	Item	County/ Road District	Delivery	Unit	QTY	Bidder #1		Bidder #2		Bidder #3		Bidder #4		Bidder #5	
						Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	CA/CM-16	Beaucoup	Beaucoup RD Stockpile	Ton	1,000	\$ 22.57	\$ 22,570.00	\$ -	\$ -	\$ -	\$ -	\$ 22.25	\$ 22,250.00	\$ -	\$ -
2	CA/CM-16	Bolo	Bolo RD Stockpile	Ton	1,500	\$ 22.77	\$ 34,155.00	\$ -	\$ -	\$ -	\$ -	\$ 21.65	\$ 32,475.00	\$ -	\$ -
3	CA/CM-16	Covington	Covington RD Stockpile	Ton	800	\$ 21.57	\$ 17,256.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21.30	\$ 17,040.00
4	CA/CM-6	Covington	Covington RD Stockpile	Ton	600	\$ 13.77	\$ 8,262.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13.85	\$ 8,310.00
5	CA/CM-7	Covington	Covington RD Stockpile	Ton	600	\$ 20.97	\$ 12,582.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 21.10	\$ 12,660.00
6	CA/CM-16	Johannisburg	Fum & Spread	Ton	825	\$ 31.38	\$ 25,888.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
7	CA/CM-6	Washington Co.	Oakdale Stockpile	Ton	200	\$ 13.78	\$ 2,756.00	\$ -	\$ -	\$ -	\$ -	\$ 18.60	\$ 3,720.00	\$ 13.60	\$ 2,720.00
8	CA/CM-6	Washington Co.	Nashville Stockpile	Ton	300	\$ 15.97	\$ 4,791.00	\$ -	\$ -	\$ -	\$ -	\$ 19.85	\$ 5,955.00	\$ -	\$ -
9	CA/CM-16	Washington Co.	Oakdale Stockpile	Ton	100	\$ 21.58	\$ 2,158.00	\$ -	\$ -	\$ -	\$ -	\$ 21.65	\$ 2,165.00	\$ 21.30	\$ 2,130.00
10	CA/CM-16	Washington Co.	Nashville Stockpile	Ton	200	\$ 23.77	\$ 4,754.00	\$ -	\$ -	\$ -	\$ -	\$ 22.90	\$ 4,580.00	\$ -	\$ -
11	CA/CM-16	Washington Co.	FOB Ld Pt #s	Ton	150	\$ -	\$ -	\$ 26.80	\$ 4,020.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
12	CA/CM-16	Lively Grove	Fum & Spread (Non-MFT)	Ton	1,500	\$ 32.08	\$ 48,120.00	\$ -	\$ -	\$ 28.00	\$ 4,200.00	\$ -	\$ -	\$ -	\$ -
Total							\$ 183,292.50		\$ 4,020.00		\$ 4,200.00		\$ 71,145.00		\$ 42,980.00
Total amount of Winning Bid Items:							\$ 99,643.50		\$ 4,020.00		\$ 4,200.00		\$ 99,305.00		\$ 21,890.00

LOADING POINT EVALUATION

Bidder #	Bid Unit	Loading Point Location	Delivery Point	Distance (miles)	Rate per Haul Mile	Add'l Cost	Total Unit Price
Bid Item #1 - CH8 CA-16							
1	\$ 28.00	Moeller - 1505 W St Louis, Nashville	CH8 & Ransom Rd	20.0	\$ 0.36	\$ 7.20	\$ 35.20
2	\$ 26.80	Ryderskts - 340 N First St, DuBois	Rd	3.0	\$ 0.36	\$ 1.08	\$ 27.88

RESOLUTION

WHEREAS, it is necessary to replace a damaged drainage structure, consisting of a double 84" reinforced concrete culvert on North Carolina Road, approximately three quarters of one mile west of US51, DuBois Township, Section 7, 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 \$53,415, and

NOW, THEREFORE, BE IT RESOLVED, that the Washington County Board hereby authorizes the appropriation of \$26,707.50, 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 March 10, 2026.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of said County at my office in Nashville, Illinois in said County this 10th day of March A.D., 2026.



County Clerk





WASHINGTON COUNTY HIGHWAY DEPARTMENT

1243 W. Adam Street, Nashville, Illinois 62263 (618) 327-3322 Fax: (618) 327-3842
Kiefer Heiman, PE, County Engineer

2/9/2026

Du Bois Township – North Carolina Road Twin Culvert Replacement $\frac{3}{4}$ Mi West of US51

The Washington County Highway Department, on behalf of DuBois Road District, is taking lump sum bids for the replacement of two 84" ID concrete pipe 30' runs. Segments are estimated to weigh 15,000 lbs. Sealed bids can be turned in for one or both options. Bids must be submitted to the Highway Department prior to 7pm on March 4th, 2026. The Highway Department reserves the right to decide between the two options and to reject any or all bids. Work shall be done in accordance with Article 542, Article 208, and Article 281 of the Illinois Standard Specifications for Road and Bridge Construction. Traffic control devices will be provided by the department. Upkeep of the devices will be the responsibility of the bidder. The road will be closed until completion. All work must be completed by April 3rd. Work will be paid with local, non-MFT tax funds. Bidder is responsible for adhering to all applicable wage laws.

Option 1

The work shall include resetting the existing twin 84" ID concrete 30' culvert runs. The pipes shall be bedded on 6" of compacted CA6. All upstream and downstream end sections must have a 4'x1'x0.5' concrete pad placed under their individual pipe ends. Two concrete parking blocks can be substituted at each pipe end. An apparatus to tie the two run's pipe ends together must be proposed on the bid and installed. A headwall structure for both upstream and downstream sides must be proposed on the bid and installed. The culverts shall be backfilled with CA6 and compacted where able. The roadway will be compacted BAM 18' wide and 6" thick. Bidder must provide a smooth roadway with smooth transitions. The existing guardrail and signage shall be reset.

Option 2

The work shall include removing the existing concrete pipe runs. Pipe segments will be placed in a designated adjacent area. The Highway Department will provide two 96" poly coated 50' metal pipes with lugs each weighing an estimated 10,800 lbs. Bidder must be prepared to receive delivery by others of culverts at jobsite. The culverts will be bedded on a pad of 6" compacted CA6 that is 24' along the length of the pipes with a 1% slope. An 18" gap will be provided between the pipes. IDOT flowable fill concrete will be poured on all sides and between the culverts to a minimum of 4.5' above the pipe inverts. Bidder must be able to keep pipes at correct position and elevation during the pour (prevent pipe float). This may require multiple days of pours. The culverts shall be further backfilled with compacted CA6. The embankment slopes shall be 2:1 and can be comprised of clay, appropriate excavated material, or approved material and shall be riprap armored. The roadway will be compacted BAM 18' wide and 1' thick. Bidder must provide a smooth roadway with smooth transitions. The existing guardrail and signage shall be reset.

WCHD

North Carolina Road Twin Culvert Replacement Proposal Sheet

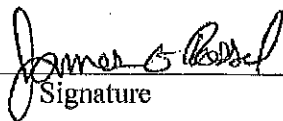
Option 1 \$ _____

Description of each culvert run tie apparatus:

Description of north and south headwall structure:

Option 2 \$ 31,960.00

Haier Plumbing & Heating, Inc.
Company Name


Signature

301 N. Elkton St PO Box 400
Address

3/4/2026
Date

618 243-5908
Phone



Metal Culverts, Inc.
 728 Helsinger Rd PO Box 330
 Jefferson City MO 65102
 (573) 636-7312
 (573) 634-8729 (Fax)

Quote

#QUO2042

Customer:
 Washington County, IL
 Nashville IL

Job & Location
 Nashville, IL
 Washington Co

Attn:
 Kiefer Heiman

Inquiry Date: 1/30/2026

Bid Date:

Sales Rep	Territory	Job Type	Quoted By	Availability
Greg K Brauner		GOV	Trenton R Morrow	2-3 Weeks ARO

Qty.	Diam	Ga.	Length	Description	Rate	UOM	Amount
2	96	12	50	SPIRAL POLY 96" DIA 12 GA 50' 5x1	212.45	LF	\$21,245.00
2				A Pair of Lifting Lugs on the above pipes	100.00	EA	\$200.00

Notes:

Subtotal	\$21,445.00
Tax (%)	\$0
Total	\$21,455.00

Terms:

Taxes: Without Proper Exemption, Sales Tax will be Applied.

Delivery:

Connecting Bands:

THIS QUOTE IS SUBJECT TO ACCEPTANCE WITHIN 30 DAYS; AND TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS QUOTE WHICH ARE A PART HEREOF.

METAL CULVERTS INC RESERVES THE RIGHT TO ESCALTE PRICES OR WITHDRAW IF THESE TERMS ARE NOT ACCEPTED AS STATED.

THIS IS OUR BEST ESTIMATE OF QUANTITIES AND MATERIALS, CONTRACTOR TO VERIFY UNITS PRIOR TO LETTING.

SPECIAL ORDER ITEMS, FABRICATION AND PERFERATED PIPE ARE NON-REFUNDABLE.

THIS QUOTE IS FOR THE ABOVE QUNAITIES. IF ANY ADDITIONAL QUANTITIES FOR THIS CONTRACT ARE REQUIRED, THE PURCHASER IS REQUIRED TO PROCURE A NEW QUOTE FOR THOSE ADDITIONAL QUANTITIES.

Date accepted _____, subject to and including all of said terms and conditions on the reverse side. Final acceptance and approval of price terms and other is reserved to Corporate Office.

Buyer

METAL CULVERTS INC.

By _____
 Sales Representative

Authorized by: _____

Phone: _____

Phone (Sales Rep) _____

(Office) _____

Requested Delivery Date: _____

Final Authorization _____

*TERMS: Standard Price Terms are Net 30 Unless Otherwise Agreed Upon and Approved.
 INTEREST: The Lesser of 1-1/2% per month or maximum amount of interest allowed by law.

Director of Sales, Metal Culverts, Inc



QUO2042



Certificate of Authority by Vote

Resolution 2026-119

I, **Shari Hempen.**, hereby certify that I am the duly elected Clerk of Washington County ("Governmental Unit"). I hereby certify the following is a true copy of a vote taken at a meeting of the County Board, duly called and held on March 10th, 2026, at which a quorum of the Members was present and voting.

Voted: That County Engineer Kiefer Heiman is duly authorized to enter into contracts, to include joint participation agreements, on behalf of Washington County with the State of Illinois and any of its agencies or departments and further is authorized to execute any documents which may in his/her judgment be desirable or necessary to affect the purpose of this vote.

I hereby certify that said vote has not been amended or repealed and remains in full force and effect as of the date of the contract or joint participation agreement to which this certificate is attached. I further certify that it is understood that the State of Illinois will rely on this certificate as evidence that the person listed above currently occupy the position indicated and that they have full authority to bind the Governmental Unit. To the extent that there are any limits on the authority of any listed individual to bind the Governmental Unit in contracts with the State of Illinois, all such limitations are expressly stated herein.

Dated: March 10, 2026

Attest: Shari Hempen County Clerk
(Written signature & Title)

Dated: _____

Attest: _____
(Written signature & Title)



WASHINGTON COUNTY SHERIFF'S OFFICE



ROSS J. SCHULTZE
SHERIFF

WASHINGTON COUNTY SHERIFF'S OFFICE MONTHLY REPORT OF FEES AND ACTIVITY

Month: **February** Year: **2026**

I, Ross Schultze, Sheriff of Washington County, Illinois, certify that the following represents a true and complete report of the earnings and activity of the Washington County Sheriff's Office for the month listed above.

Financial Summary

Fees Earned	\$ 663.00
Fees Collected and Remitted to County Treasurer	\$ 20,182.55
Dieting Prisoners	\$ 2,446.10
Patrol Mileage	\$ 7,724.00
Salaries	\$ 172,484.66
Bills	\$ 19,831.42
Federal Housing	\$ 19,040.00
Federal Transport	\$ 776.55

Law Enforcement Activity

Motor Vehicle Accidents	16
Burglaries / Thefts	5
Domestic Incidents	17
Traffic Stops	107
Criminal Arrests	12
Traffic Arrests	9
Traffic Warnings	54
County Inmates	5
Federal Inmates	10

Ross Schultze
Sheriff, Washington County

Notary Acknowledgment

I, Brittany Bateman, attest that the above signature is that of Ross Schultze, Sheriff of Washington County, and was signed in my presence on the 5th day of March, 2026.

Notary Public





WASHINGTON COUNTY SHERIFF'S OFFICE



ROSS J. SCHULTZE
SHERIFF

Sheriff's Office Informational Report

Meeting Date: March 10, 2026

Reporting Period: February 2026

Missing Person Investigation

Brittany Moeser remains missing. Her family is offering a **\$20,000 reward** for information leading to her recovery or to information regarding her whereabouts. A missing person flyer with additional details is attached.

Personnel and Recruitment

The Sheriff's Office is currently accepting applications for part-time Correctional Officers (starting pay: \$21.00/hour) and part-time Deputies (starting pay: \$26.00/hour). Applications are available on the Sheriff's Office website or may be requested by emailing 889@washingtonco.illinois.gov.

Employee Recognition

Jaymie Koelling graduated from the Southwestern Illinois College (SWIC) Correctional Academy on February 27, 2026.

Samuel Bielong is scheduled to graduate from the Southwestern Illinois College (SWIC) Police Academy on April 24, 2026. According to weekly progress reports provided by the academy, he continues to perform well in the program.

Polishfest Weekend Public Safety Summary

Polishfest Parade was held last weekend. Only one incident required deputy involvement, and it was resolved quickly without further issues.

A total of 42 traffic stops were conducted over the weekend. There were no reported motor vehicle accidents related to DUI.

STATE'S ATTORNEY'S REPORT

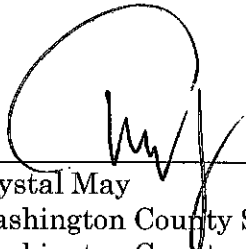
To: Circuit Court and Washington County Board, Washington County, Illinois.

The State's Attorney of Washington County, Illinois, respectfully submits the following report of fees paid to her from February 1, 2026, to February 28, 2026.

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

REPORT OF FEES COLLECTED AND PAID

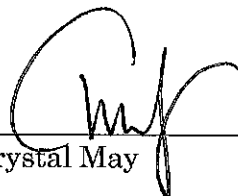
February 2026 – State's Attorney General Fund:	\$ 453.43
February 2026 – State's Attorney Drug Prevention Fund:	\$ 6.25
February 2026 – State's Attorney Automation Fund:	\$ 74.00
February 2026 – Restitution Received:	\$ 554.33



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

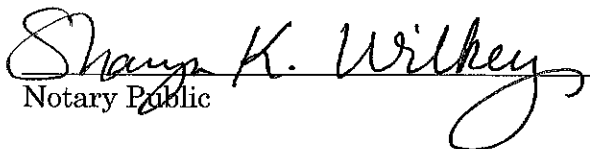
State of Illinois)
) ss.
County of Washington)

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 February 1, 2026, to February 28, 2026, is correct to the best of my knowledge and belief.



Crystal May

Subscribed and sworn to before me this 6 day of March, 2026.


Notary Public



CASH BALANCES AS OF FEBRUARY 28, 2026

Account Number	Description	Beg Balance	Receipts	Disbursements	End Balance
	GENERAL FUND CHECKING	1,477,463.37	628,180.19	664,216.43	1,441,427.13
	TOTAL FUNDS:GENERAL FUND	1,477,463.37	628,180.19	664,216.43	1,441,427.13
	GENERAL FUND INVESTMENTS	118,051.87	0.00	0.00	118,051.87
	VETERANS ASSISTANCE BALANCE	2,046.15	29.86	5,164.74	-3,088.73
	DRUG ENF TASK FORCE BALANCE	418.72	0.00	0.00	418.72
	HEALTH DEPARTMENT BALANCE	572,244.37	37,314.62	41,510.38	568,048.61
	WASH CO. EMERG SERVICE BALAN	630,703.50	112,429.57	133,860.82	609,272.25
	IMRF & SOCIAL SECURITY BALAN	2,920,593.28	113,581.54	147,417.82	2,886,747.00
	RECORDER'S AUTOMATION BALANC	30,648.43	1,160.00	0.00	31,808.43
	COUNTY COURT FUND BALANCE	253,794.82	962.00	0.00	254,756.82
	AUTOMATION BALANCE	177,518.48	1,419.00	125.40	178,812.08
	LAW LIBRARY BALANCE	6,837.77	510.00	1,106.99	6,240.78
	CHILD SUPPORT BALANCE	148,398.20	38.00	0.00	148,436.20
	PROBATION BALANCE	267,722.77	1,357.80	0.00	269,080.57
	I. DUECKER BALANCE	1,913.81	0.00	0.00	1,913.81
	DUI EQUIPMENT BALANCE	16,979.13	0.00	0.00	16,979.13
	EMINENT DOMAIN BALANCE	0.00	0.00	0.00	0.00
	SHERIFF'S DRUG BALANCE	61,438.96	753.93	0.00	62,192.89
	TAX SALE AUTOMATION BALANCE	39,379.83	1,060.00	782.00	39,657.83
	INDEMNITY BALANCE	103,188.06	2,120.00	40.00	105,268.06
	INHERITANCE BALANCE	0.00	0.00	0.00	0.00
	UNKNOWN HEIRS BALANCE	0.00	0.00	0.00	0.00
	COUNTY HIGHWAY BALANCE	1,842,864.88	14,195.27	57,581.81	1,799,478.34
	COUNTY BRIDGE BALANCE	1,028,989.53	42,197.37	19,532.60	1,051,654.30
	MATCHING FUNDS BALANCE	1,655,437.21	6,742.45	0.00	1,662,179.66
	COUNTY MOTOR FUEL TAX BALANC	2,434,037.12	42,541.55	151,593.22	2,324,985.45
	ROAD DIST MOTOR FUEL BALANCE	3,088,081.29	134,792.73	2,941.96	3,219,932.06
	TOWNSHIP BRIDGE BALANCE	150,515.26	0.00	0.00	150,515.26
	WASH. COUNTY TORT LIABILITY	1,148,934.36	8,788.74	0.00	1,157,723.10
	SOLID WASTE PROGRAM	108.93	0.00	0.00	108.93
	STATES ATTORNEY DRUG PREVENT	48,863.02	6.25	0.00	48,869.27
	SECURITY FEES FUND	4,792.54	2,726.02	0.00	7,518.56
	SALE IN ERROR FUND	135,167.62	6,360.00	120.00	141,407.62
	DOCUMENT STORAGE FUND	376,407.83	1,340.00	0.00	377,747.83
	RECORDERS SPECIAL FUND	21,559.98	145.00	8.00	21,696.98
	G. I. S. MAPPING FUND	88,607.15	2,755.00	0.00	91,362.15
	CLERK OPERATIONS ADD-ONS	77,729.25	381.00	0.00	78,110.25
	POLICE VEHICLE FUND	3,649.93	0.00	0.00	3,649.93
	WASH CO PET POPULATION	5,127.53	210.00	0.00	5,337.53
	CONTROL FUND				
	PRARIE STATE REVENUE FUND	4,490,370.65	1,263,936.10	1,136,390.52	4,617,916.23
	DOG AND CAT WELFARE FUND	61,339.05	25.00	189.25	61,174.80
	CORONERS FUND	14,711.97	125.00	11,680.41	3,156.56
	GENERAL OBLIGATIONS BONDS 2010	0.00	0.00	0.00	0.00
	ELECTRONIC CITATION FUND	10,681.85	40.00	0.00	10,721.85
	DEBT SERVICE FUND	0.00	0.00	0.00	0.00
	STATE'S ATTORNEY AUTOMATION	23,694.70	99.00	0.00	23,793.70
	CO CLERK DOCUMENT STORAGE	32,962.00	435.00	0.00	33,397.00

COUNTY COLLECTOR'S REPORT
 OF 2024 REAL ESTATE TAXES COLLECTED IN 2025
 WASHINGTON COUNTY, STATE OF ILLINOIS

2024 TAXES DUE

Total Amount of 2024 Real Estate Taxes Extended:	\$29,443,308.38
Total Amount of Railroad Taxes Extended:	+ 1,477,573.08
<hr/>	
ORIGINAL AMOUNT OF 2023 TAXES DUE:	=\$ 30,920,881.46
- Certificate of Errors/Cancellations	- 40,759.04
+ Supplements (Add'l tax due from corrections)	+ .02
- Abatements/Refunds	- 1,501.83
+ Misc. Adjustments to taxing bodies for Current year taxes	+ 8,967.25
<hr/>	
ADJUSTED AMOUNT DUE:	\$30,887,587.86
+ Prior Year Real Estate Tax	+ (435.64)
+ Prior Year Misc. Adjustments	+ 9,595.65
<hr/>	
2023 TOTAL AMOUNT DUE:	\$30,896,747.87

2024 TAXES PAID

Real Estate	\$29,390,094.22
+ Railroads	+ 1,477,573.08
+ Misc. Adjustments	+ 8,967.25
+ Prior Year Real Estate Tax	+ (439.64)
+ Prior Year Misc. Adjustments	+ 9,595.65
+ Abatements/Refunds	+ 1,501.83
<hr/>	
TOTAL Collected for distribution:	=\$30,884,292.73***
+ County Trustee	+ 11,523.00
+ Forfeited Tax/Bankruptcies	+ 932.14
<hr/>	
2024 TOTAL TAXES PAID:	\$30,896,747.87

COLLECTOR'S REPORT 2024 PAY 2025 PG.3

To Multi Township Assessor Districts:

DISTRICT #1	\$ 17,164.73
DISTRICT #2	9,978.54
DISTRICT #3	22,962.41
DISTRICT #4	14,242.20
DISTRICT #5	<u>18,118.84</u>
	\$ 82,466.72

To Cities & Villages:

VILLAGE OF ADDIEVILLE	\$ 26,656.60
CITY OF ASHLEY	58,924.17
CITY OF CENTRALIA	1,807.67
VILLAGE OF DUBOIS	21,670.99
VILLAGE OF HOYLETON	36,128.53
VILLAGE OF IRVINGTON	39,177.23
CITY OF NASHVILLE	454,762.43
VILLAGE OF NEW MINDEN	3,478.64
VILLAGE OF OAKDALE	9,948.07
VILLAGE OF OKAWVILLE	147,436.59
VILLAGE OF RADOM	25,290.97
VILLAGE OF RICHVIEW	25,372.63
VILLAGE OF VENEDY	8,601.20
CITY OF WAMAC	<u>84,281.03</u>
	\$ 943,536.75

To Libraries:

ASHLEY LIBRARY	\$ 30,764.45
CENTRALIA LIBRARY	73,522.89
COULTERVILLE LIBRARY	51,829.13
MARISSA LIBRARY	24,278.43
NASHVILLE LIBRARY	<u>144,958.11</u>
	\$ 325,353.01

COLLECTOR'S REPORT 2024 PAY 2025 PG.5

To High School Districts:

FREEBURG HSD #77	\$ 2,955.31
NASHVILLE HSD #99	3,915,834.34
PINCKNEYVILLE HSD #101	1,774.02
CENTRALIA HSD #200	641,172.80
	<hr/>
	\$4,561,736.47

To Community College Districts:

KASKASKIA COLLEGE #501	\$1,649,358.52
REND LAKE COLLEGE #521	443.40
SOUTHWESTERN ILLINOIS COLLEGE #522	309,146.79
	<hr/>
	\$1,958,948.71

To Parks, Co-Op Extension, Community Mental Health, Hospitals, Sr. Services, TIF Districts:

MEMORIAL PARK	\$ 361,297.23
COOPERATIVE EXTENSION SERVICE	143,828.46
COMMUNITY MENTAL HEALTH	133,686.00
WASHINGTON COUNTY HOSPITAL	373,582.00
WASHINGTON CO. SENIOR SERVICES	79,467.57
ASHLEY TIF	70,071.28
OKAWVILLE TIF	203,884.60
RICHVIEW TIF	28,853.06
CENTRALIA TIF	87.26
	<hr/>
	\$1,394,757.46

\$30,884,292.73***

Other Distributions to Districts:

BANK INTEREST	\$ 1,149.59
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In-House/Tax Sale Fees Distribution

COUNTY CLERK FEES	\$ 424.00
INDEMNITY FEES FUND	2,120.00
TAX SALE AUTOMATION FEES FUND	1,060.00
SALE IN ERROR FUND	6,360.00
1½ % INT. CHARGE/PUBLICATION COSTS DISTRIBUTED TO GENERAL FUND	45,520.57

Resolution Declaring Washington County, Illinois a Sanctuary County

WHEREAS, the Constitution of the United States is the supreme law of the land, and all public officials are sworn to uphold and defend it; and

WHEREAS, the people of Washington County, Illinois value the rights and freedoms guaranteed by the United States Constitution and the Constitution of the State of Illinois; and

WHEREAS, the Washington County Board believes it is their duty to support and defend these constitutional rights against any infringement; and

WHEREAS, the Board recognizes that certain state laws, orders, or mandates may be enacted that are contrary to the rights and liberties of the elected and appointed officials, and citizens of Washington County, Illinois;

NOW, THEREFORE, BE IT RESOLVED by the Washington County Board that Washington County, Illinois is hereby declared a "Sanctuary County" for the protection of constitutional rights, and that no county funds, resources, employees, or agencies shall be used to enforce any zoning laws, zoning ordinances or zoning mandates imposed by The State of Illinois that restricts or infringes upon the constitutional rights of The Washington County, Illinois Board, or its citizens as enumerated by the United States and Illinois Constitutions.

BE IT FURTHER RESOLVED that the Washington County Board hereby affirms its commitment to uphold the rights and liberties of all citizens within its jurisdiction, and directs the County Clerk to forward this resolution to all relevant state officials as a statement of the County's position.

Adopted this ____ day of _____, 2026, by the Washington County Board, Illinois.

WASHINGTON COUNTY ANIMAL CONTROL

I, Deb Hagopian, Warden of Washington County Animal Control, certify that the following information is a true and complete report of Animal Control activity for the month ending February 28, 2026, as submitted to the Board in March 2026.

Category	Metric	Count
Shelter Population	Dogs Currently in Shelter	11
	Cats Currently in Shelter	4
Intake Summary	Owner Surrenders	7 / 1 (dogs / cats)
	Strays Picked Up	5 / 6 (dogs / cats)
	Police-Ordered Pickups	2 - bite hold
Outcomes	Adoptions	2
	Returned to Owner (Claimed)	6
	Transferred to Rescue	1 / 3 (dogs / cats)
	Euthanized	1
Foster Program	Dogs in Foster Care	2
	Cats in Foster Care	1
Field Services	Animal Runs (During Operating Hours)	19
	Animal Runs (After Hours)	13
	Total Runs	32

Report of Committee

STATE OF ILLINOIS)
)
WASHINGTON COUNTY)

Nashville, Illinois

March 4, 2026

Mr Chairman, Ladies and Gentlemen of the County Board:

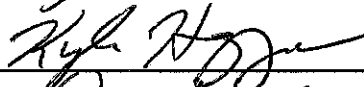

Your committee to who was referred the claims against the County Highway Department for the month of February 2026 would beg leave to submit the following report on the matter before them. That claims as shown on the attached sheets in the following total amount be approve for payment.

County Highway Fund	\$60,222.31
County Bridge Fund	\$34,772.58
County Matching Fund	\$0.00
County MFT Fund	\$150,852.72
Road District Fund	\$16,897.16
Township Bridge Fund	<u>\$0.00</u>
Total	\$262,744.77

All of which is respectfully submitted.



Chairman



Claims Committee

We have examined and approved the bills listed for February 2026 on the attached sheet and recommend that the Claims Committee of the Washington County Board approve them for payment:

County Highway Fund	\$60,222.31
County Bridge Fund	\$34,772.58
County Matching Fund	\$0.00
County MFT Fund	\$150,852.72
Road District Fund	\$16,897.16
Township Bridge Fund	<u>\$0.00</u>
Total	\$262,744.77

Date:

3/4/26

Chairman

Eric Beaman, Acting Chair

[Signature]

[Signature]

Larry C. Overholt

Road and Bridge Committee