

AGENDA FOR FAYETTE COUNTY BOARD MEETING
April 14, 2016
FAYETTE COUNTY COURTHOUSE, COURTROOM A
221 S. SEVENTH STREET, VANDALIA, IL
MEETING BEGINS 7:00 P.M.

Please note this meeting is on a Thursday!!!

Meeting called to order at 7:00 P.M.
Pledge of Allegiance
Roll Call of Board Members.
Roll Call of Department Heads & Reports.
Approval of Prior Board Minutes from March 8, 2016.
County Board Committee Reports.

PERSONS WISHING TO ADDRESS THE BOARD:

APPOINTMENTS/REAPPOINTMENTS:

Approve appointment of John Blythe to the C.E.F.S. Board of Directors to replace Troy Pattillo.

Approve Re-appointment of Allen Magnus, to serve as Trustee for the St Peter Fire Protection District, for a term of three years, ending the first Monday in May 2019.

Approve Re-appointment of Frank Blomberg, to serve as Trustee for the Farina Fire District, for a term of three years, ending the first Monday in May 2019.

Approve Re-appointment of Anita Thompson, to serve as Trustee for the Herrick Fire Protection District, for a term of three years, ending the first Monday in May 2019.

HIGHWAY DEPARTMENT:

Motion to: Approve the low bids from the Motor Fuel Tax letting held on March 1, 2016 for road oil and materials. The letting was for the County and various Road Districts.

Motion to: Approve the low bid of \$207,528.20 from Miller Contracting Services, Carrier Mills, IL to replace the bridge 3 miles northeast of the Vandalia Correctional Center, on 1275E, in Sefton Township. Section 14-13134-00-BR.

RESOLUTIONS/ORDINANCES:

Ordinance 2016-04-14-A: An Ordinance to provide for public transportation in Fayette County for fiscal year 2017, beginning July 1, 2016 and ending on June 30, 2017 and an intergovernmental agreement that designates Shelby County as "Primary Participant" and the receiver of Section 5311 and Downstate Public Transportation Act Funds. It further allows Shelby County to disburse funds to C.E.F.S. as Administrator and Service Provider.

Resolution 2016-04-14-B: A Resolution from the Fayette County Trustee to authorize the Chairman of the Fayette County Board to either, execute a deed of conveyance or authorize the cancellation of the appropriate certificate of purchase for the following parcel: 18-14-09-376-006.

Ordinance 2016-04-14-C: An Ordinance approving the collective bargaining agreement between Fayette County Government Highway Department and Laborers' International Union of North America, The Southern and Central Illinois Laborers' District Council and Laborers' Local 1197 for the Duration of December 1, 2014 through November 30, 2017.

Ordinance 2016-04-14-D: An Ordinance approving the Operation of Low Speed Vehicles within the limits of Fayette County.

Resolution 2016-04-14-E: A Resolution to transfer money from Capitol Improvement Fund to General Fund.

NEW BUSINESS:

Discussion and approval of renewal of Liquor License for Summer Breeze Wine House for 1 year.

Break for 15 minutes to work Claims.

Motions to Approve Claims & Payroll from March 9, 2016 to April 14, 2016.

Motions to Approve Building & Grounds Claims as read.

Motions to Approve Purchasing & Printing Claims as read.

Motions to Approve Fayette County EMA Claims as read.

Motions to Approve Fayette County Highway Department Claims as read.

Motions to Approve County Board Member's Pay.

Public Comment:

Adjournment

IF NECESSARY, AN ADDITIONAL AGENDA WILL BE PROVIDED BEFORE THIS MEETING.

Fayette County Board

April 14, 2016

Convene

Chairman Jeffrey E. Beckman called the County Board of Fayette County and State of Illinois regular session meeting to order in Courtroom A at the Fayette County Courthouse, 221 South Seventh Street, Vandalia, Illinois, on April 14, 2016 at 7:00P.M.. Attendance: Chad Austin, Present; Dean J. Bernhardt, Present; Glen W. Daniels, Present; Glenn L. Gurtner, Present; Jacob Harris, Present; Jean B Finley, Present; Joe E. Kelly, Present; John Blythe, Absent; John C. Daniels, Jr., Present; Keith Cole, Present; Troy L. Pattillo, Present; Wade Wilhour, Present; Jeffrey E. Beckman, Present; Darrell Schaal, Present The Board met for the following purposes:

1. To consider and allow claims and bills against the County
2. For the purpose of transacting any and all other business that may properly be presented to the County Board

The meeting opened with the Pledge to the Flag.

Dept Head Roll Call

Bruce Bowen, Coroner, Absent; Rhonda Andrews, Health Dept. Administrator, Absent; Joshua Morrison, State's Attorney, Present; Rose S. Hoover, Treasurer, Present; Ed Potter, Public Defender, Absent; Chris Smith, Sheriff, Present; Cindi Lotz, Supervisor of Assessments, Absent; Julie Wollerman, ROE, Absent; Michael Maxey, Hwy Dept. Administrator, Present; Meridith Stewart, Probation, Absent; Kendra Craig, EMA Coordinator, Present; Kathy Emerick, Circuit Clerk, Present; and Vicky Conder, County Clerk / Recorder, Present.

Others Attending Meeting:

Tammy Lash, Summer Breeze Wine House; Paul Sidwell; Darrel Pryor; Rich Bauer, Leader-Union; Bryce Kistler; Cora Miley; Bryan Glidden, Sheriff's Office; Larry Halleman, Sheriff's Office; Brenda Duke, Assistant State's Attorney; Randy Edwards; Don Wasser; America Enlow; John Cearlock; Larry Oakes; Doug Corridori; Eric Ward, Shoal Creek ABATE; Justin Wehrle; Elizabeth Smith; Iris Virden; Erica Foltz, WKRV-WPMB.

Approval Of Prior Minutes

Dean J. Bernhardt made a motion to approve prior commission minutes dated 3/8/2016. Joe E. Kelly seconded the motion. The motion passed by vote.

Dept Head Reports:

None.

County Board Committee Reports:

Wade Wilhour reported that the Building and Grounds discussed the second phase of roof repairs on the Courthouse.

Dean Bernhardt reported that EMA received a \$2,500 grant from Enbridge.

Darrell Schaal reported that the Finance Committee approved transfer of funds to pay a past due insurance bill.

Persons Wishing to Address the Board:

None.

Appointment - John Blythe

Troy L. Pattillo made a motion to appoint John Blythe to the C.E.F.S. Board for a 2 Year term effective 4/14/2016. Glen W. Daniels seconded the motion. The motion passed by vote.

Appointment - Allen Magnus

Joe E. Kelly made a motion to appoint Allen Magnus to the St Peter Fire Protection District for a 3 Year term effective 5/2/2016. Keith Cole seconded the motion. The motion passed by vote.

Appointment - Frank Blomberg

Vice Chairman Darrell Schaal made a motion to appoint Frank Blomberg to the Farina Fire Protection District for a 3 Year term effective 5/2/2016. Keith Cole seconded the motion. The motion passed by vote.

Appointment - Anita Thompson

Jean B Finley made a motion to appoint Anita Thompson to the Herrick Fire Protection District for a 3 Year term effective 5/2/2016. Joe E. Kelly seconded the motion. The motion passed by vote.

Motion/Vote - Highway Department

Glen W. Daniels made a motion to approve the low bids from the Motor Fuel Tax letting held on March 1, 2016, for road oil and materials. The letting was for the County and various Road Districts. Keith Cole seconded the motion. The motion passed by vote.

Motion/Vote - Highway Department

Jacob Harris made a motion to approve the low bid of \$207,528.20 from Miller Contracting Services, Carrier Mills, IL to replace the bridge 3 miles northeast of the Vandalia Correctional Center, on 1275E, in Sefton Township. Section 14-13134-00-BR. Glenn L. Gurtner seconded the motion. The motion passed by vote.

Ordinance - 2016-04-14-A - Vote

Joe E. Kelly made a motion to approve the following items:
Ordinance 2016-04-14-A - An Ordinance to provide for public transportation in Fayette County for fiscal year 2017, beginning July 1, 2016, and ending on June 30, 2017, and an intergovernmental agreement that designates Shelby County as "Primary Participant" and the receiver of Section 5311 and Downstate Public Transportation Act Funds. It further allows Shelby County to disburse funds to C.E.F.S. as Administrator and Service Provider.
Jacob Harris seconded the motion. The motion passed by vote: Chad Austin (Yes), Dean J. Bernhardt (Yes), Glen W. Daniels (Yes), Glenn L. Gurtner (Yes), Jacob Harris (Yes), Jean B Finley (Yes), Joe E. Kelly (Yes), John Blythe (Absent), John C. Daniels, Jr. (Yes), Keith Cole (Yes), Troy L. Pattillo (Yes), Wade Wilhour (Yes), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

Resolution - 2016-04-14-B - Vote

John C. Daniels, Jr. made a motion to approve the following items:
Resolution 2016-04-14-B - A Resolution from the Fayette County Trustee to authorize the Chairman of the Fayette County Board to either, execute a deed of conveyance or authorize the cancellation of the appropriate certificate of purchase for the followin parcel: 18-14-09-376-006.
Dean J. Bernhardt seconded the motion. The motion passed by vote: Chad Austin (Yes), Dean J. Bernhardt (Yes), Glen W. Daniels (Yes), Glenn L. Gurtner (Yes), Jacob Harris (Yes), Jean B Finley (Yes), Joe E. Kelly (Yes), John Blythe

(Absent), John C. Daniels, Jr. (Yes), Keith Cole (Yes), Troy L. Pattillo (Yes), Wade Wilhour (Yes), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

Ordinance - 2016-04-14-C - Vote

Keith Cole made a motion to approve the following items:
 Ordinance 2016-04-14-C - An Ordinance approving the collective bargaining agreement between Fayette County Government Highway Department and Laborers' international Union of North America, The Southern and Central Illinois Laborers' District Council and Laborers' Local 1197 for the Duration of December 1, 2014, through November 30, 2017. Jean B Finley seconded the motion. The motion passed by vote: Chad Austin (No), Dean J. Bernhardt (Yes), Glen W. Daniels (No), Glenn L. Gurtner (No), Jacob Harris (Yes), Jean B Finley (Yes), Joe E. Kelly (Yes), John Blythe (Absent), John C. Daniels, Jr. (Yes), Keith Cole (Yes), Troy L. Pattillo (Yes), Wade Wilhour (No), Jeffrey E. Beckman (No), Darrell Schaal (Yes).

Ordinance - 2016-04-14-D - Vote

Glenn L. Gurtner made a motion to approve the following items:
 Ordinance 2016-04-14-D - An Ordinance approving the Operation of Low Speed Vehicles within the limits of Fayette County. Troy L. Pattillo seconded the motion. The motion was defeated by vote: Chad Austin (Yes), Dean J. Bernhardt (No), Glen W. Daniels (No), Glenn L. Gurtner (Yes), Jacob Harris (Yes), Jean B Finley (No), Joe E. Kelly (Yes), John Blythe (Absent), John C. Daniels, Jr. (No), Keith Cole (Yes), Troy L. Pattillo (No), Wade Wilhour (No), Jeffrey E. Beckman (No), Darrell Schaal (No).

Resolution - - Vote

Jean B Finley made a motion to approve the following items:
 Resolution - A Resolution to transfer money from Capitol Improvement Fund to General Fund. Darrell Schaal seconded the motion. The motion passed by vote: Chad Austin (No), Dean J. Bernhardt (Yes), Glen W. Daniels (No), Glenn L. Gurtner (Yes), Jacob Harris (No), Jean B Finley (Yes), Joe E. Kelly (Yes), John Blythe (Absent), John C. Daniels, Jr. (Yes), Keith Cole (No), Troy L. Pattillo (No), Wade Wilhour (No), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

Motion/Vote - Renewal of Liquor License

Jean B Finley made a motion to approve renewal of liquor license for Summer Breeze Wine House for one year. Joe E. Kelly seconded the motion. The motion passed by vote.

Motion/Vote - Break to Work Claims

Vice Chairman Darrell Schaal made a motion to break for 15 minutes to distribute Claims to the various committees. Jacob Harris seconded the motion. The motion passed by vote.

CLAIMS & PAYROLL

| | | | | |
|----|-----------------------------------|---|----|----------|
| 1 | Bryan Glidden | windshield wiper blades-Sheriff | \$ | 31.08 |
| 2 | Bryan Glidden | Meals on transport-Sheriff | \$ | 139.30 |
| 3 | Konica Minolta Business Solutions | Maintenance BizHub C360 Sec.-Sheriff | \$ | 807.29 |
| 4 | Dr Heidingsfelder | Jason Hearty Autopsy-Coroner | \$ | 1,760.00 |
| 5 | AIT | L&bs Joe Willms-Coroner | \$ | 325.00 |
| 6 | ADS | Base Charge Page Pack-Circuit Clerk | \$ | 40.52 |
| 7 | S.T.A.R. | Problem Solving Court Incentives-Probation | \$ | 300.00 |
| 8 | Correctional Healthcare Co | Monthly Medical Service April 2015Sheriff | \$ | 5,767.48 |
| 9 | Jaime S Warren | Reimbursement travel expenses | \$ | 28.00 |
| 10 | Konica Minolta Premier Finance | Biz Hub C 360 Copier Sec.-Sheriff | \$ | 264.50 |
| 11 | Konica Minolta Premier Finance | Payment installment copier - Probation | \$ | 153.50 |
| 12 | Doug Klein | meal on transport-Sheriff | \$ | 16.96 |
| 13 | Joshua Morrison | DUI Institute Training | \$ | 238.00 |
| 14 | TVC Tech Inc | Network cards, cable, remove work station-Circuit Clerk | \$ | 100.00 |
| 15 | Joshua Morrison | Postage for Subpoenas | \$ | 23.44 |
| 16 | Bruce Bowen | Fax-Coroner | \$ | 45.76 |

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|--|---|----------------------|
| 17 Bowen, Bruce | Mileage, Vasquez Case, Office Supplies | \$ 469.33 |
| 18 Xerox Equipment | Maintenance & Supplies | \$ 216.91 |
| 19 SourceHov | Shipping Contract | \$ 166.89 |
| 20 Konica Minolta | Monthly Lease on Copier-Assessor | \$ 249.80 |
| 21 Tiffany Shurtz | Fee-Imbursement for GED Training Manual | \$ 12.92 |
| 22 The Wellness Loft | Contract Services for Problem Solving Court-Probation | \$ 3,575.00 |
| 23 Vicky Conder | Food for Elections | \$ 78.99 |
| 24 Chris Smith | Conference Fees | \$ 77.70 |
| 25 Correct Care Solutions | Medical Services May 2016 | \$ 5,767.48 |
| 26 Konica Minolta Business Solutions | Maintenance BizHub 283-Probation | \$ 70.54 |
| 27 Konica Minolta | EizHub 4050 Copier maintenance | \$ 49.26 |
| 28 Konica Minolta Premier Finance | Maintenance Copier -Co Clerk | \$ 239.40 |
| 29 Effingham Co Probation | Problem Solving Court Feb.-Probation | \$ 87.50 |
| 30 First National Bank Vandalia | Mar 2016 Direct Deposit | \$ 16.10 |
| 31 Fayette Co Health Dept | Conference Room Rental Fees-Probation | \$ 210.00 |
| 32 Goodin | Annual Maintenance-Circuit Clerk | \$ 2,124.00 |
| 33 Dr Heidingsfelder | Kevin Cook Autopsy-Coroner | \$ 1,735.00 |
| 34 Sheila Haythorne | Speaker for Victim Impact Panel-Probation | \$ 50.00 |
| 35 Larry Halleman | Meal and Parking at Conference-Sheriff | \$ 18.13 |
| 36 Div of Vital Records Death Surcharge Fund | Certified Death Fees Month of March | \$ 20.00 |
| 37 ILEAS | Annual Conference Sheriff and Chief Deputy | \$ 180.00 |
| 38 ISPCA | Spring Conference Registration for 2 Probation | \$ 510.00 |
| 39 Kaskaskia Supply | Unknown | \$ 33.72 |
| 40 Madison Co Detention | Detention February-Probation | \$ 8,125.00 |
| 41 Miller Funeral Home | Transport Wilms to Morgue-Coroner | \$ 450.00 |
| 42 Edwin L. Potter | Norton Anti Virus Subscription | \$ 122.18 |
| 58 Edwin L. Potter | Postage | \$ 56.99 |
| 59 Platinum Tech | Election Services-Co Clerk | \$ 11,670.77 |
| 60 ROE 3 | Training-Probation | \$ 35.00 |
| 61 Meredith Stewart | Supplies for Drug Testing-Probation | \$ 16.72 |
| 62 Meredith Stewart | Lodging at Spring Conference | \$ 88.59 |
| 63 Meredith Stewart | Mileage | \$ 296.40 |
| 64 Meredith Stewart | Meals Lodging for Training_probation | \$ 102.40 |
| 65 Meredith Stewart | Training-Probation | \$ 77.00 |
| 66 Meredith Stewart | Supplies for Training | \$ 70.48 |
| 67 Stericycle | Medical waste disposal container-Sheriff | \$ 93.61 |
| Kevin Woods | Speaker for Victim Impact Panel-Probation | \$ 45.00 |
| 68 Greg Williams | meals on Transport | \$ 7.05 |
| 69 Steve Langhorst | Speaker for Victim Impact Panel-Probation | \$ 559.00 |
| 70 ICRMT | Liability Ins/Worker Comp Jan Feb Mar Apr-Co Clerk | \$ 182,742.00 |
| 71 IL Assoc Of Co Officials | Registration Spring Conference-Assessor | \$ 90.00 |
| 72 Dimond Brothers | General Liability Walter Boehm-Co Clerk | \$ 1,000.00 |
| 73 Jade L Pryor | Transcript 14-cf-170-States Attorney | \$ 20.00 |
| 74 Franklin Vaughn LLC | Budget Assistance-Co Clerk | \$ 750.00 |
| 75 Amanda Pearson | Transcript 136 pages-States Attorney | \$ 68.00 |
| Herbert L Jamison & Co LLC | Liability Ins Chief Judge Michael McHaney-Chief Judge | \$ 1,705.68 |
| Ricoh USA Inc | Copier Monthly Rental-Chief Judge | \$ 199.45 |
| Thompson Reuters West | Information Charges-Circuit Clerk | \$ 372.59 |
| Thompson Reuters West | Information Charges -States Attorney | \$ 372.58 |
| Xerox Corporation | Periodic Payment-States Attorney | \$ 207.45 |
| Konica Minolta Business Solutions | Maintenance BizHub 363-Co Clerk | \$ 424.53 |
| First National Bank Vandalia | Feb 2016 Direct Deposit | \$ 15.90 |
| St Clair Co Corrections Acadaemy | Tuition for Bryan Washburn | \$ 967.00 |
| Total | | \$ 236,750.87 |

Motion/Vote - CLAIMS & PAYROLL

Glenn L. Gurtner made a motion to approve Claims & Payroll from March 9, 2016, to April 14, 2016. Jean B Finley seconded the motion. The motion passed by vote.

BUILDING & GROUNDS

| | | | |
|----|-------------------------------|---|--------------|
| 1 | Kone Inc | Elevator Repair and Safety Test | \$ 1,375.14 |
| 2 | American Messaging | pager - Probation | \$ 12.61 |
| 3 | Communication Revolving Fund | Telephone Lines computer Leads Access-Sheriff | \$ 498.55 |
| 4 | Clean Uniform | Mats for Courthouse & Jail | \$ 124.94 |
| 5 | ATIS Elevator Inspections LLC | Annual pressure test for Elevator Insp.-Sheriff | \$ 240.00 |
| 6 | John Deere Financial | building/grounds supplies annex courthouse jail | \$ 213.74 |
| 7 | Fayette Water Co | Water supply Stroage Shed TRT185 N-Sheriff | \$ 27.50 |
| 8 | Kaskaskia Supply & Rental | Handicap squad car parking signs-Sheriff | \$ 252.93 |
| 9 | Kaskaskia Supply & Rental | Misc supplies Courthouse/Jail | \$ 168.32 |
| 10 | Lorenz Supply Co | Misc Supplies Courthouse Jail Annex | \$ 2,077.88 |
| 11 | Orkin Pest Control | Parasite/Pest Control Courthouse jail annex | \$ 411.90 |
| 12 | R.P. Lumber | repair supplies for Toilets | \$ 17.74 |
| 13 | Verizon Wireless | Cellular Phones Computer Devices-Sheriff | \$ 699.97 |
| 14 | Verizon Wireless | Cell Phones-Probation | \$ 189.18 |
| 15 | Ameren IP | Elec. Storage Shed | \$ 51.83 |
| 16 | Ameren IP | Elec. Jail | \$ 1,192.05 |
| 17 | Liberty Utilities | Heat Annex | \$ 121.96 |
| 18 | Newwave Communications | Internet Line Chief Judge | \$ 27.99 |
| 19 | Newwave Communications | Internet Courthouse offices | \$ 252.00 |
| 20 | Ameren IP | Electricity Annex | \$ 159.15 |
| 21 | Ameren IP | Electricity -Courthouse | \$ 1,125.09 |
| 22 | Ameren IP | Electricity - Washington School Building | \$ 53.83 |
| 23 | Consolidated Communications | Basic 9-1-1 | \$ 35.98 |
| 24 | Consolidated Communications | Basic 9-1-1 | \$ 44.35 |
| 25 | Frontier Communications | Basic 9-1-1-Sheriff | \$ 50.18 |
| 26 | Newwave Communications | Internet Sheriff Dept | \$ 220.07 |
| 27 | A T & T | Line Charge Basic 9-1-1 | \$ 163.03 |
| 28 | A T & T | Internet Phones - Sheriff | \$ 235.02 |
| 29 | American Messaging | Pager - Coroner | \$ 32.30 |
| 30 | Verizon Wireless | Cell -Coroner | \$ 109.51 |
| 31 | Liberty Utilities | Heat Jail | \$ 594.42 |
| 32 | Liberty Utilities | Heat Courthouse | \$ 681.20 |
| | Liberty Utilities | Heat Washington School Bulding | \$ 84.50 |
| | Call One | Long Distance Chief Judge | \$ 104.33 |
| | Call One | long Distance County Offices | \$ 2,439.90 |
| 36 | City of Vandalia | Water Sewer-Courthouse | \$ 190.98 |
| | City of Vandalia | Water and Sewer - Annex | \$ 27.50 |
| 37 | City of Vandalia | Water and Sewer - Jail | \$ 1,066.50 |
| 38 | Ameren IP | Electricity - Storage Shed | \$ 53.93 |
| 39 | Ameren IP | Electricity - Jail | \$ 1,116.13 |
| 40 | Liberty Utilities | Heat - Annex | \$ 149.93 |
| 41 | Frontier Communications | Basic 9-1-1 - Sheriff | \$ 16.58 |
| 42 | | | |
| 43 | Total | | \$ 16,710.64 |

Motion/Vote - BUILDING & GROUNDS

Wade Wilhour made a motion to approve Building and Ground Claims as read. Keith Cole seconded the motion. The motion passed by vote.

PURCHASING & PRINTING

| | | | |
|----|------------------------|--|-------------|
| 1 | Mid West Office Supply | Drug Testing Supplies - Probation | \$ 87.27 |
| 2 | Mid West Office Supply | Office supplies - Chief Judge | \$ 111.24 |
| 3 | Mid West Office Supply | Office supplies - Treasurer | \$ 157.22 |
| 4 | Mid West Office Supply | Office Supplies - Co Clerk | \$ 80.15 |
| 5 | Mid West Office Supply | Keyboard Drawer, File Folder - States Attorney | \$ 39.95 |
| 6 | Mid West Office Supply | Office Supplies - Sheriff | \$ 341.19 |
| 7 | Mid West Office Supply | Toners Appt Book Color Printer - States Attorney | \$ 868.87 |
| 8 | Mid West Office Supply | 60 Cases zerox paper - Treasurer | \$ 2,009.40 |
| 10 | Mid West Office Supply | Office Supplies - Public Defender | \$ 337.02 |

April 14, 2016

| | | | |
|-----------------------------------|---|----|-----------|
| 11 St Elmo Pet Clinic | Phantom - Carprofen (generic) - Sheriff | \$ | 17.30 |
| 12 Hazelden Publishing | Teen Intervene Manual -Probation | \$ | 462.78 |
| 13 County Market | Food for Kitchen - Sheriff | \$ | 59.86 |
| 14 County Market | Kitchen Food Stock - Sheriff | \$ | 234.28 |
| 15 Brewer Electronics | Electronics for Squad Cars - Sheriff | \$ | 892.50 |
| 16 Brewer Electronics | Cages and Steel Bars Squad 2016 Ford F 150 | \$ | 1,300.00 |
| 17 GoodSource | Fruit Punch/Grape Drink | \$ | 177.92 |
| 18 Wex Bank | Fuel for Squads - Sheriff | \$ | 2,208.94 |
| 19 Wex Bank | Fuel for Squads - Sheriff | \$ | 1,386.15 |
| 20 TVC Tech Inc | Replace Network Switch & Back up Mail Box - Co Clerk | \$ | 100.00 |
| 21 TVC Tech Inc | Replace Workstation & Trouble Shoot - States Attorney | \$ | 150.00 |
| 22 Kevin Arentsen | Synology Diskstation Intel Netgear Gigabite Switch-Co Clerk | \$ | |
| 795.55 | | | |
| 23 Siemens Healthcare Diagnostics | Agents for Drug Testing Machine - Probation | \$ | 82.54 |
| 24 Siemens Healthcare Diagnostics | Agents for Drug Testing Machine - Probation | \$ | 6,124.06 |
| 25 MJ Kellner | Food for Kitchen - Sheriff | \$ | 26.00 |
| 26 Pro Med Medical Supplies | Medical Gloves -Sheriff | \$ | 950.00 |
| 27 Correctional Counseling | Training Workbooks-Probation | \$ | 117.81 |
| 28 County Journal | Election Judge Manuals-Co Clerk | \$ | 460.00 |
| 29 Ronnie Stevens | Firehose (K-9 toy)-Sheriff | \$ | 15.00 |
| 30 Farina News | Ballot Inserts-Co Clerk | \$ | 182.00 |
| 31 John Deere Financial | Rural King Pro Plan Dog Food "Tex"-Sheriff | \$ | 44.99 |
| 32 John Deere Financial | Rural King Honey Buns Coffeemaker-Sheriff | \$ | 131.91 |
| 33 Farmers & Home Publishers | Wall map-Co Clerk | \$ | 185.00 |
| 34 Global Technical Systems Inc | 2 kenwood VHF Portable Radios-Sheriff | \$ | 1,628.00 |
| 35 H & H Computer | Computer Tower-Coroner | \$ | 864.76 |
| 36 Leon Uniform Co | Street Gear Trousers Ed Durbin-Sheriff | \$ | 191.98 |
| 37 Leon Uniform Co | Duty Badge Case/3Badges -Sheriff | \$ | 398.49 |
| 38 Leon Uniform Co | 7 Duty/Maxx Shirts Larry Halleman-Sheriff | \$ | 455.18 |
| 39 Municipal Electronics | Pro Laser III Cable Radar Certification-Sheriff | \$ | 744.29 |
| 40 Mr. Lube | Full Service on County Vehicles-sheriff | \$ | 191.88 |
| 41 Mr. Lube | Full Service Federal Transport Van-Sheriff | \$ | 41.98 |
| 42 P.F. Pettibone & Co | IL Citation Tickets Red Warning Stickers-Sheriff | \$ | 937.85 |
| 43 Ramsey News Journal | Public Notice Senior/Disabled Voter Elections-Co Clerk | \$ | 77.03 |
| 44 South Central FS | Tires for County Vehichles-Sheriff | \$ | 2,445.81 |
| 45 South Central FS | Fuel for Squads - Sheriff | \$ | 233.25 |
| 46 Sysco St Louis LLC | Gloves for Cooks-sheriff | \$ | 19.98 |
| 47 Sysco St Louis LLC | Food for Kitchen - Sheriff | \$ | 11,468.22 |
| 48 St Elmo Devonioan | Notice Testing Election Equipment-Co Clerk | \$ | 21.00 |
| 49 Vandalia Leader Union | Notice of Board Meeting-Co Clerk | \$ | 57.30 |
| 50 Vandalia Auto Supply | Window Tint for S-26-3-Sheriff | \$ | 62.99 |
| 51 WPMB/WKRV | Monthly County Board Meetings/Misc Meetings-Co Clerk | \$ | 63.00 |
| 52 Wal-mart | Replacement IPAD-Jail Administrator | \$ | 300.00 |
| 53 Wal-mart | Coffee Supplies-Sheriff | \$ | 118.65 |
| 54 Arthur Young | Oil/Filter S-26-6-Sheriff | \$ | 68.89 |
| 55 Vandalia Leader Union | General Primary Elec Tabulator Testing Notice-Co Clerk | \$ | 272.75 |
| 56 Vandalia Leader Union | Notice of Board Meeting-Co Clerk | \$ | 57.30 |
| 57 US Post Office | Postage for Postage Machine-Treasurer | \$ | 5,000.00 |
| 58 Xerox Corporation | Copier Supplies | \$ | 216.00 |
| 59 Mid West Office Supply | Court Reporter Supplies Montgomery Co-Chief Judge | \$ | 38.00 |
| 60 Champion Trophies & T's | Digitizing Fee for Embroidery-Chief Deputy | \$ | 56.00 |
| 61 | | | |
| 62 Total | | \$ | 46,167.48 |

Motion/Vote - PURCHASING & PRINTING

Troy L. Pattillo made a motion to approve Purchasing & Printing Claims as read. Glen W. Daniels seconded the motion. The motion passed by vote.

EMA CLAIMS

| | | | | |
|---|---------------------------------------|--|----|-------|
| 1 | Fayette Co Health Department | Hemp Service Provided FCHD First Quarter | \$ | 58.74 |
| 2 | Illinois Emergency Service Management | 2016 Annual IESMA Membership Dues | \$ | 90.00 |

| | | |
|---|-------|-----------|
| 4 | | |
| 5 | | |
| 6 | Total | \$ 148.74 |

Motion/Vote - FAYETTE COUNTY EMA CLAIMS

Dean J. Bernhardt made a motion to approve Fayette County EMA Claims. Keith Cole seconded the motion. The motion passed by vote.

FAYETTE COUNTY HIGHWAY DEPARTMENT

COUNTY BRIDGE

| | | | |
|----------------------------|---------------------------------|----|----------|
| Energy Culvert Company Inc | Wilberton Township Culver | \$ | 5,992.40 |
| Vandalia Road District | Clearing Right of Way (Bridges) | \$ | 7,000.00 |

COUNTY HIGHWAY

| | | | |
|-------------------------------|-----------------------------------|----|----------|
| Ameren Illinois | Electric Bill | \$ | 515.39 |
| Arthur Young, Inc | Oil | \$ | 57.20 |
| Behrends Sales & service | Chain Saw & Supplies | \$ | 496.67 |
| Daniels, Brenda | Mileage for March | \$ | 105.60 |
| CNH/Productivity Plus | Parts | \$ | 17.83 |
| Countryside Disposal Inc | Trash Service/April May June 2016 | \$ | 180.00 |
| Crossroads Truck Equip Inc | Filters | \$ | 43.16 |
| Culligan | Water/Rent | \$ | 68.65 |
| D.C. Pest Control | Monthly Inspection | \$ | 30.00 |
| F. E Moran, Inc | Alarm Monitoring | \$ | 23.50 |
| Fayette County Treasurer | Postage for February | \$ | 73.98 |
| Fayette Water Company | Rural Water Bill | \$ | 40.00 |
| H & H Lawn Service | Lawn Maintenance | \$ | 66.00 |
| Higgs Welding LLC | Parts | \$ | 79.00 |
| John Deere Financial | Parts | \$ | 133.23 |
| Kaskaskia Supply / True Value | Supplies | \$ | 7.99 |
| KTD Inc | New Computer for Office | \$ | 1,449.97 |
| Leader Union | Legal Notice | \$ | 100.28 |
| Leader Union | 2 yr Newspaper Subscription | \$ | 78.00 |
| Liberty Utilities | Gas Bill | \$ | 450.00 |
| Napa Auto Parts/Vandalia | Parts | \$ | 12.49 |
| Payroll Account | Pay End 03/18/2016 | \$ | 1,260.00 |
| Payroll Account | Pay End 03/04/2016 | \$ | 6,998.90 |
| Payroll Account | Pay End 03/18/2016 | \$ | 6,876.85 |
| Payroll Account | Pay End 03/04/2016 | \$ | 1,260.00 |
| Rush Truck Center | Parts | \$ | 13.90 |
| South Central FS | Fuel Bill | \$ | 2,666.66 |
| Treasurer State of Illinois | Bridge Inspection Class | \$ | 955.00 |
| Verizon Wireless | Cell Phone Bill | \$ | 112.00 |
| Vulcan Signs | 10' and 12' Metal Post | \$ | 1,637.00 |
| Vulcan Signs | Stop Signs | \$ | 730.20 |
| Wal-mart | Office Supplies | \$ | 143.84 |
| | Engineering | | |
| IL Assoc of County | 102nd Annual Spring Meeting | \$ | 100.00 |
| Michael A Maxey | Hotel-Meals-Mileage | \$ | 284.91 |
| Payroll Account | Pay End 03/04/2016 | \$ | 2,300.61 |
| Payroll Account | Pay End 03/04/2016 | \$ | 4,160.20 |
| Payroll Account | Pay End 03/18/2016 | \$ | 2,161.38 |
| Payroll Account | Pay End 03/18/2016 | \$ | 3,729.84 |

FEDERAL AID MATCH

| | | |
|-------------------|----|------------------|
| County Highway | \$ | 26,683.29 |
| Engineering | \$ | 12,736.94 |
| Federal Aid Match | \$ | - |
| County Bridge | \$ | <u>12,992.40</u> |
| | \$ | 52,412.63 |

s/Jeff Beckman
Jeff Beckman, Chariman

s/Glen Daniels
Glen Daniels

s/Keith Cole
Keith Cole

Motion/Vote - FAYETTE COUNTY HIGHWAY DEPARTMENT CLAIMS

Keith Cole made a motion to approve Fayette County Highway Department Claims as read. Dean J. Bernhardt seconded the motion. The motion passed by vote.

COUNTY BOARD MEMBERS PAY

| | | | |
|----|--------------------|--|-----------|
| 1 | Jacob Harris | 1 Purchasing & Printing, 2 Sheriff | \$ 148.80 |
| 2 | Jean B Finley | 1 Claims | \$ 48.00 |
| 3 | John C Daniels, Jr | 1 Finance | \$ 47.20 |
| 4 | Jeffery E Beckman | 1 SCIGA, 1 R & B, 1 WIOA Plus 74 Miles 1 SCIRP & DC plus 74 Miles | \$ 161.60 |
| 5 | Glen W Daniels | 1 P & P, 2 Sheriff, 1 R & B | \$ 174.40 |
| 6 | Chad Austin | 1 Building & Grounds | \$ 44.00 |
| 7 | Dean J Bernhardt | 1 Road & Bridge, 1 Claims | \$ 80.00 |
| 8 | John Blythe | | |
| 9 | Darrell Schaal | 1 Finance, 2 Rules and Regs | \$ 176.40 |
| 10 | Keith Cole | 1 Motor Fuel | \$ 52.00 |
| 11 | Glenn L Gurtner | 1 Claims, 2 Sheriff | \$ 134.40 |
| 12 | Joe E Kelly | 2 Motor Fuel, 1 Bldg & Grounds | \$ 139.20 |
| 13 | Wade Wilhour | | \$ 0 |
| 14 | Troy L Pattillo | | |

Total

\$ 1,206.00

Motion/Vote - County Board Members Additional Payroll for Committee Meetings

John C. Daniels, Jr. made a motion to approve County Board Members Pay. Glen W. Daniels seconded the motion. The motion passed by vote.

PUBLIC COMMENT:

None.

Adjournment

Glen W. Daniels made a motion to adjourn this meeting. Jacob Harris seconded the motion. The motion passed by vote. . Meeting adjourned at 8:05 PM

Submitted:



Vicky Candler
Fayette County Clerk and Recorder