

# Fayette County Board Minutes

August 3, 2021

## Convene

Chairwoman Jenny (Austin) Waggoner called the County Board of Fayette County and State of Illinois regular session meeting to order at the Moose Lodge #1447, 328 S 3rd Street, Vandalia, Illinois, on August 3, 2021, at 7:00 p.m. Attendance: Glenda Bartels, *Present*; Keith Cole, *Absent*; Merrell H. Collins, *Present*; Larry Emerick, *Present*; Glenn L. Gurtner, *Present*; Matt Hall, *Present*; Jacob Harris, *Absent*; Doug Knebel, *Absent*; Mack Payne, *Present*; Ashley Towler, *Present*; Jenny Waggoner, *Present*; Debra L. Warner, *Absent*; James Wehrle, *Absent*; Joe A. Wills, *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

## Public Comment

None

## Roll Call of Department Heads

Dustin Harmon, Administrator, *Present*; David Harris, Coroner, *Absent*; Kendra Craig, Interim Health Dept. Administrator, *Present*; Joshua Morrison, States Attorney, *Present*; Michelle Hagy, Treasurer, *Present*; William Starnes, Public Defender, *Absent*; Chris Palmer, Sheriff, *Present*; Cindi Lotz, Supervisor of Assessments, *Present*; Julie Wollerman, ROE, *Absent*; Michael Maxey, Highway Dept. Administrator, *Present*; Jill Schoenhoff, Probation, *Absent*; Kendra Craig, EMA Coordinator, *Present*; Kathy Emerick, Circuit Clerk, *Present*; Jessica Barker, Clerk/Recorder, *Present*.

## Others Attending Meeting

Peggy Washburn; Rose Hoover; Lee Kephart.

## Department Head Reports

Michelle Hagy, Treasurer, report submitted. See exhibit for detailed information.

Chris Palmer, Sheriff, report submitted. See exhibit for detailed information.

## Approval of Prior Minutes

Mack Payne made a motion to approve prior commission minutes dated 7/6/2021, 7:00 p.m. Glenda Bartels seconded the motion. The motion was passed by vote.

## County Board Committee Report

Glenn L. Gurtner, Committee #2 Chairman, rejected a couple of claims and readjusted claim total for TimeKeeper.

Merrell Collins, Animal Control Chairman, stated that a public statement has been sent out seeking help needed. Also, at this present time the Animal Control Warden will be working limited hours until additional help can be found. See Exhibit for July Log.

### **Administrator Report**

Bruce DeLashmit, Bellwether LLC, invited guest speaker Georgianne Broughton, Community Resource Center Director, to speak to the board in hopes of gaining ideas for disbursement of ARPA monies.

Georgianne Broughton, CRC Director, explained to members of the board what CRC is and how this presents a very large opportunity for Fayette County. Provides peer support, which is something we do not have. The Marion County Drug Court program is being used as a base model for this program. It has proven to be a very successful model; outlines 'Need' and 'Solution'. See exhibit for additional information.

### **Motion/Vote**

Matt Hall made a motion to approve the agreement with Wellpath Company for Correction Health Care.

Discussion: This agreement is for a doctor and nurse only. The county does not have a budget for tele-psych and a registered nurse, but the law is requiring counties to begin providing.

Larry Emerick seconded the motion. The motion passed by vote.

### **Motion/Vote**

Merrell Collins made a motion to approve the sale of the Washington School building.

Discussion: Bellwether LLC assessed the building with a contractor in the past. It was stated that the building is not ADA compliant; the HVAC system would need to be completely redone; building is full of asbestos; water leaks throughout; the building is just done. Currently it is an eyesore. The only thing the building is being used for at this time is S.W.A.T. training which, we do not bill for and would not affect the county if they no longer held their trainings in the building.

Mack Payne seconded the motion. The motion passed by vote.

### **Ordinance 2021-08-03-B**

Joe Wills made a motion to approve the following item:

Ordinance 2021-08-03-B: An ordinance approving the Treasurers Compensation.

Glenda Bartels seconded the motion. The motion passed by vote. Glenda Bartels (**Yes**); Keith Cole (**Absent**); Merrell Collins (**Yes**); Larry Emerick (**Yes**); Glenn L. Gurtner (**Yes**); Matt Hall (**Yes**); Jacob Harris (**Absent**); Doug Knebel (**Yes**); Mack Payne (**Yes**); Ashley Towler (**Yes**); Jenny Waggoner (**Yes**); Debra L. Warner (**Absent**); James Wehrle (**Absent**); Joe A. Wills (**Yes**).

### **Ordinance 2021-08-03-C**

Merrell Collins made a motion to approve the following item:

Ordinance 2021-08-03-C: An ordinance approving the Supervisor of Assessments Compensation.

Joe Wills seconded the motion. The motion passed by vote. Glenda Bartels (**Yes**); Keith Cole (**Absent**); Merrell Collins (**Yes**); Larry Emerick (**Yes**); Glenn L. Gurtner (**Yes**); Matt Hall (**Yes**); Jacob Harris (**Absent**); Doug Knebel (**Yes**); Mack Payne (**Yes**); Ashley Towler (**Yes**); Jenny Waggoner (**Yes**); Debra L. Warner (**Absent**); James Wehrle (**Absent**); Joe A. Wills (**Yes**).

### **Ordinance 2021-08-03-D**

Joe Wills made a motion to approve the following item:

Ordinance 2021-08-03-D: An ordinance approving the Sheriffs Compensation.

Doug Knebel seconded the motion. The motion passed by vote. Glenda Bartels **(Yes)**; Keith Cole **(Absent)**; Merrell Collins **(Yes)**; Larry Emerick **(Yes)**; Glenn L. Gurtner **(Yes)**; Matt Hall **(Yes)**; Jacob Harris **(Absent)**; Doug Knebel **(Yes)**; Mack Payne **(Yes)**; Ashley Towler **(Yes)**; Jenny Waggoner **(Yes)**; Debra L. Warner **(Absent)**; James Wehrle **(Absent)**; Joe A. Wills **(Yes)**.

**Ordinance 2021-08-03-E**

Merrell Collins made a motion to approve the following item:

Ordinance 2021-08-03-E: An ordinance approving the County Clerk & Records Compensation.

Joe Wills seconded the motion. The motion passed by vote. Glenda Bartels **(Yes)**; Keith Cole **(Absent)**; Merrell Collins **(Yes)**; Larry Emerick **(Yes)**; Glenn L. Gurtner **(Yes)**; Matt Hall **(Yes)**; Jacob Harris **(Absent)**; Doug Knebel **(Yes)**; Mack Payne **(Yes)**; Ashley Towler **(Yes)**; Jenny Waggoner **(Yes)**; Debra L. Warner **(Absent)**; James Wehrle **(Absent)**; Joe A. Wills **(Yes)**.

**Ordinance 2021-08-03-F**

Doug Knebel made a motion to approve the following item:

Ordinance 2021-08-03-F: An ordinance approving the Coroners Compensation.

Matt Hall seconded the motion. The motion passed by vote. Glenda Bartels **(Yes)**; Keith Cole **(Absent)**; Merrell Collins **(Yes)**; Larry Emerick **(Yes)**; Glenn L. Gurtner **(Yes)**; Matt Hall **(Yes)**; Jacob Harris **(Absent)**; Doug Knebel **(Yes)**; Mack Payne **(Yes)**; Ashley Towler **(Yes)**; Jenny Waggoner **(Yes)**; Debra L. Warner **(Absent)**; James Wehrle **(Absent)**; Joe A. Wills **(Yes)**.

**Ordinance 2021-08-03-G**

Joe Wills made a motion to approve the following item:

Ordinance 2021-08-03-G: An ordinance approving the Circuit Clerks Compensation.

Doug Knebel seconded the motion. The motion passed by vote. Glenda Bartels **(Yes)**; Keith Cole **(Absent)**; Merrell Collins **(Yes)**; Larry Emerick **(Yes)**; Glenn L. Gurtner **(Yes)**; Matt Hall **(Yes)**; Jacob Harris **(Absent)**; Doug Knebel **(Yes)**; Mack Payne **(Yes)**; Ashley Towler **(Yes)**; Jenny Waggoner **(Yes)**; Debra L. Warner **(Absent)**; James Wehrle **(Absent)**; Joe A. Wills **(Yes)**.

**Resolution 2021-08-03-A**

Joe Wills made a motion to approve the following item:

Resolution 2021-08-03-A: A resolution approving the salary for the Public Defender.

Discussion: Merrell Collins, stated that he was concerned with the numbers that the office is putting out.

Ashley seconded the motion. The motion passed by vote.

**COMMITTEE #2 (Claims, Purchasing & Printing)**

1	Dothager Ind IT	IT services Courthouse	\$	2,332.50
2	FNB Community Bank	Monthly Main fees- ACH credit/debit	\$	49.80
3	Leader Union	Fayette Co. Bicent. Ad-Pub. No. Transf.	\$	314.60
4	IL Assoc. of Co. Clerks	Annual Conf. 9-19-21	\$	140.00
5	IL Assoc. of Co. Officials	Conf. Reg. fee	\$	115.00
6	Konica Minolta	Monthly inv. For maint. Agreemt.-Treas.	\$	40.00
7	Expert Serv. Auto Repair	Brakes & rotors - Sheriff	\$	563.78
8	Mr. Lube	Oil changes, rock trip repair-Sheriff	\$	203.90
9	South Central FS	Tire repair - Sheriff	\$	44.00
10	Sperry Service	Brake calipers - Sheriff	\$	322.78

11	Hecht Chev. Of Vandalia	Tire rotation & oil change - Sheriff	\$	119.87
12	Konica Minolta	Qrtly inv. For ink for printer-Sheriff	\$	416.56
13	System Development Serv.	Updates & insure LEADS wrkg-Sheriff	\$	492.80
14	Visa	Office supplies - Sheriff	\$	305.23
15	SICITP-MTU15	Membership dues - Sheriff	\$	3,520.00
16	IL Law Enf. Alarm System	Dues 7-1-21 to 6-30-22 - Sheriff	\$	60.00
17	Cains Drug Store	Prescriptions for Inmates - Sheriff	\$	202.20
18	Wellpath	Monthly Medical Serv. 9-21-Sheriff	\$	6,930.41
19	Meyer Oil	Gas for squads - Sheriff	\$	6.21
20	South Central FS	June fuel for squads - Sheriff	\$	3,296.52
21	IL Coroners & Med. Ex.	Trng. IL Statutes - Coroner	\$	450.00
22	Extra Packaging	Body bags - Coroner	\$	375.50
23	Kaskaskia Supply	Flooring & supplies for bathroom-Sheriff	\$	95.37
24	Orkin	July pest control - Sheriff	\$	219.00
25	Republic Services	July trash pick up - Sheriff	\$	185.90
26	Braun Plumbing	Emptying out the sewer - Sheriff	\$	1,007.46
27	John Deere Financial	Supplies - Sheriff	\$	295.73
28	Stombaugh's Htg & AC	Changing thermostat in dispatch-Sheriff	\$	68.00
29	Fayette Water Co.	Water - Animal Control	\$	34.57
30	Valerie Dothager	Mileage - Co. Clerk	\$	82.36
31	LEAF	Copier rental for July - Chief Judge	\$	173.00
32	Fayette Co. Treasurer	Postage for June - Chief Judge	\$	5.50
33	Office Source	Court Reporter supplies - Chf Judge	\$	44.00
34	South Central FS	Gas - Coroner	\$	165.19
35	City of Vandalia	Local Registrar fees for 2020-Gen. Adm.	\$	19.00
36	Call One	Long distance - Co. Offices	\$	2,722.53
37	IL Co. Treas. Assoc.	Annual Dues - Treas.	\$	150.00
38	AT & T	Phones - Sheriff	\$	863.64
39	Visa	Car Washes, meal, emb. Wk - Coroner	\$	109.37
40	SICITP-MTU15	Membership dues 7-21 to 6-22 -Coroner	\$	80.00
41	Thomas Reuters	West Info. Charges - State Atty	\$	438.90
42	Thomas Reuters	Library plan charges - State Atty	\$	67.29
43	Visa	Office Supplies - State Atty	\$	460.39
44	Thomas Reuters	West Info. Charges - Circuit Clk	\$	438.90
45	Liberty Utilities	Heat - Courthouse	\$	40.68
46	Liberty Utilities	Heat - Jail	\$	701.34
47	Liberty Utilities	Heat - Washington School	\$	40.68
48	AT & T	Line charges for basic 9-1-1	\$	709.75
49	South Central FS	Gas - Animal Control	\$	78.20
50	Visa	Supplies - Animal Control	\$	1,636.90
51	Call One	Long Distance - Highway	\$	159.46
52	Konica Minolta	Copier lease payment - S of A	\$	346.29
53	Call One	Long Distance - Chief Judge	\$	205.84
54	Chris Palmer	Buy Money - Sheriff	\$	3,000.00
55	City of Vandalia	Statement of fees due -	\$	194.00
56	Byers Printing Co.	Certification of Death Records	\$	337.65
57	Byers Printing Co.	Mobile Home Privilege Tax Stickers-Tr.	\$	192.54
58	The Master's Touch	Postage down pymt for tax bill -Treas.	\$	9,660.00
59	Konica Minolta Premier Fi	Copier lease payment - Treas.	\$	57.75
60	Motorola Solutions	Connection with ISP radio - Sheriff	\$	72.00
61	Verizon	Cell phone - Coroner	\$	124.35
62	Quill	Supplier - Pub. Def.	\$	69.54
63	Watts Copy Systems	Copier system April,May,June-Pub. Def.	\$	476.16
64	City of Vandalia	Water & Sewer - Courthouse	\$	63.78
65	City of Vandalia	Water & Sewer - Jail	\$	1,871.43
66	Sirchie	Evidence Riffle boxes - Sheriff	\$	92.82
67	Imagine This Marketing	Website domain renewal - Ch. Judge	\$	1,590.00
68	Harris	Payroll/timekeeper/acct.pay-gen adm	\$	15,666.34
69	Bellwether, LLC	Adm. Services	\$	7,000.00
70	American Heart Assoc.	Memorial/Austin Frutiger - Sheriff	\$	25.00
71	IL Assoc. of Co. Clerks	Annual Dues 2021-2022 - Co. Clerk	\$	440.00
72	Kaskaskia Supply	Office Supplies - Circuit Clerk	\$	30.21
73	System Development Serv.	Microsoft Office - Sheriff	\$	276.14

74	Verizon Wireless	Air cards & phones - Sheriff	\$	966.84
75	First Net	Phone for Sheriff	\$	98.91
76	Sparklight	Internet - Sheriff	\$	228.98
77	Leader Union	Ad for sealed bid - Sheriff	\$	21.45
78	County Market	Food for inmates - Sheriff	\$	353.75
79	Kohl Wholesale	Food for inmates - Sheriff	\$	6,105.46
80	Praire Farms	Milk for inmates - Sheriff	\$	578.00
81	Wex Bank	Gas for transport van - Sheriff	\$	102.69
82	Expert Serv. Auto Repair	Repair drive shaft, heater hoses-Sheriff	\$	573.47
83	Konica Minolta	Lease for copier - Sheriff	\$	141.46
84	David Harris	Reimb. For Supplemental Ins.-Coroner	\$	175.34
85	Rural Med	Transports - Coroner	\$	544.00
86	Konica Minolta	Printer/Copier - Coroner	\$	45.53
87	Office Source	Storage boxes - Coroner	\$	49.48
88	Amanda Pearson	July Grand Jury trans.-State's Atty	\$	1,280.00
89	Amanda Pearson	July trans. - State's Atty	\$	54.00
90	Thomas Reuters	Subscription product charges-Cir. Clrk	\$	1,822.21
91	Luis Rosell	Commitment of M. Boaz-Circuit Clerk	\$	3,169.38
92	Circuit Clerk Fees	Office Supplies - Circuit Clerk	\$	645.98
93	Circuit Clerk Fees	Juror meals - Circuit Clerk	\$	190.00
94	Kathy Emerick	Reimb. For juror food - Circuit Clerk	\$	20.62
95	Quill	Office Supplies - Circuit Clerk	\$	189.99
96	Ameren IP	Electricity - Courthouse	\$	1,630.37
97	Ameren IP	Electricity - Jail	\$	2,452.87
98	Ameren IP	Electricity - Washington School	\$	73.45
99	The Office of the State Fire	Certificate fee for boiler - Sheriff	\$	210.00
100	Taylor Lock & Key	Re-key evid. Rm., drug test rm.-Sheriff	\$	162.00
101	Johnson Controls	Work on the fire panel - Sheriff	\$	988.00
102	Lorenz Supply Co.	Supplies - Sheriff	\$	1,613.98
103	Consolidated Comm.	Service Call	\$	100.00
104	Konica Minolta	Maintenance /usage fee copier - Prob	\$	63.81
105	Konica Minolta	Instal/pmt - copier - Probation	\$	186.09
106	Goodin Assoc.	Software maint. Contract - Probation	\$	1,704.00
107	Verizion	Cell phone - Probation	\$	259.18
108	The Wellness Loft	SFY22 Services for July & Aug.-Prob.	\$	6,235.60
109	Effingham Co Probation	June couns. Serv., Gains License-Prob.	\$	1,364.48
110	Cains Drug Store	Cups for drug testing-Probation	\$	350.00
111	Total Court Services	GPS monitoring - Probation	\$	1,185.50
112	Office Essentials	Misc office supplies - Probation	\$	84.81
113	Affordable Shred	Shredding - Circuit Clerk	\$	75.00
114	Circuit Clerk Fees	Consulting Sub. - Circuit Clerk	\$	2,700.00
115	Bank of Hillsboro	Safe deposit box rent - Circujit Clerk	\$	20.00
116	Quill	Office Supplies - Circuit Clerk	\$	191.46
117	Gavel LLC	Website license - Circuit Clerk	\$	4,200.00
118	Quill	Office Supplies - Circuit Clerk	\$	37.97
119	Office Source	Copier - Chief Judge	\$	33.03
120	Saltus	Hardware repair services-Circuit Clerk	\$	94.00
121	ILAPSC	Problem Solving Court trng - Probation	\$	750.00
122	McKeller, Robertson, McCarty & Click	Rent - Probation	\$	975.00
123				
124	<b>Totals:</b>		<b>\$</b>	<b>118,284.75</b>

### FAYETTE COUNTY EMA CLAIMS

1	Bill Howard	Reimb. For supplied for field day	\$	32.95
2	Vicencia & Buckley	Prof. liability ins. 2021-2022	\$	899.00
3	Bob Dugan	Reimb. For fuel for comm van	\$	21.60
4	South Central FS	Fuel for comm. Truck	\$	26.80
5	Verizon	Cell phone for June	\$	51.81
6				
7		<b>Total</b>	<b>\$</b>	<b>1,032.16</b>

**HIGHWAY DEPARTMENT CLAIMS**

1		<b>COUNTY BRIDGE</b>		
2				
3		<b>Sub Total</b>	<b>\$</b>	-
4		<b>COUNTY HIGHWAY</b>		
5	Ameren Illinois	Electric Bill	\$	300.00
6	Brenda Daniels	Mileage for June	\$	123.12
7	CNH/Productivity Plus	Parts	\$	573.01
8	Culligan	Water & Rent	\$	58.50
9	Deere Credit, Inc.	Equipment Lease	\$	11,129.78
10	Don Lovett	High water mileage	\$	62.10
11	Fayette Co Treasurer	Postage for June	\$	18.54
12	Fayette Water Co	Rural Water	\$	45.00
13	H & H Lawn Service	Mowing	\$	300.00
14	John Deere Financial	Supplies	\$	515.64
15	Jo's Cleaning	Cleaning Service	\$	300.00
16	Konica Minolta	Maint. Agreement	\$	169.38
17	Konica Minolta	Maint. Agreement	\$	88.02
18	McKay NAPA Auto Parts	Parts	\$	315.14
19	Michael Maxey	Supplies for computers	\$	69.10
20	O'Reilly Auto Parts	Parts	\$	55.48
21	Payroll Account	Pay End Date 06-18-2021	\$	7,576.80
22	Payroll Account	Pay End Date 06-04-2021	\$	1,483.20
23	Payroll Account	Pay End Date 06-18-2021	\$	1,483.20
24	Payroll Account	Pay End Date 06-04-2021	\$	7,576.80
25	Quill Corp	Office Supplies	\$	104.45
26	South Central FS	Fuel Bill	\$	4,160.91
27	UniFirst First Aid & Safety	First aid & safety supplies	\$	136.29
28	Verizon Wireless	Cell Phone Bill	\$	84.16
29	Woody's Municipal Supply Co	Parts	\$	5,485.00
30			\$	42,213.62
31				
32		<b>Sub Total</b>	<b>\$</b>	<b>42,213.62</b>
33				
34		<b>ENGINEERING</b>		
35	Payroll Account	Pay End Date 07-02-2021	\$	2,984.80
36	Payroll Account	Pay End Date 07-16-2021	\$	2,591.68
37	Payroll Account	Pay End Date 07-02-2021	\$	2,248.26
38	Payroll Account	Pay End Date 07-16-2021	\$	2,048.28
39		<b>Sub Total</b>		
40			<b>\$</b>	<b>9,873.02</b>
41		<b>FEDERAL AID MATCH</b>		
42	Gonzalez Co LLC	Easement work	\$	698.75
43	Hampton, Lenzini, & Renwick	PE Bill Culvert Replacement	\$	905.00
44	Sub Total			
45			<b>\$</b>	<b>1,603.75</b>
46				
47		<b>GRAND TOTAL</b>	<b>\$</b>	<b>53,690.39</b>

**County Board Members Pay**

1	Glenda Bartels	Finance	\$ 59.72
2		Board Meeting 8-3-2021	\$ 50.00
3			<u>\$ 109.72</u>
4			
5	Keith Cole	ABSENT	
6		Board Meeting 8-3-2021	
7			<u>\$ -</u>
8			
9	Merrell H. Collins	Hwy Dept., Road and Bridge	\$ 93.92
10		Board Meeting 8-3-2021	\$ 50.00
11			<u>\$ 143.92</u>
12			
13			
14	Larry Emerick	Claims and Finance	\$ 86.96
15		Board Meeting 8-3-2021	\$ 50.00
16			<u>\$ 136.96</u>
17			
18	Glenn Gurtner	Claims , Finance and SCIRPDE	\$ 176.84
19		Board Meeting 8-3-2021	\$ 50.00
20			<u>\$ 226.84</u>
21			
22	Matt Hall	Finance Meeting	\$ 50.44
23		Board Meeting 8-3-2021	\$ 50.00
24			<u>\$ 100.44</u>
25			
26	Jacob Harris	ABSENT	
27		Board Meeting 8-3-2021	
28			<u>\$ -</u>
29			
30	Douglas L Knebel	Finance Meeting	\$ 41.16
31		Board Meeting 8-3-2021	\$ 50.00
32			<u>\$ 91.16</u>
33			
34	Mack Payne	Finance, Road and Bridge	\$ 114.80
35		Board Meeting 8-3-2021	\$ 50.00
36			<u>\$ 164.80</u>
37			
38	Ashley Towler	Claims and, Finance	\$ 112.48
39		Board Meeting 8-3-2021	\$ 50.00
40			<u>\$ 162.48</u>
41			
42	Jenny Waggoner	Finance	\$ 63.20
43		Monthly Chairman Pay	\$ 300.00
44		Board Meeting 8-3-2021	\$ 50.00
45			<u>\$ 413.20</u>
46			
47	Debra L Warner	ABSENT	
48		Board Meeting 8-3-2021	
49			<u>\$ -</u>
50			



51	James Wehrle	ABSENT	
52		Board Meeting 8-3-2021	
53			\$ -
54			
55	Joe A. Wills	Mileage	\$ 33.64
56		Board Meeting 8-3-2021	\$ 50.00
57			\$ 83.64
58		<b>Total</b>	<b>\$ 1,633.16</b>

**Motion/Vote**

Glenn Gurtner made a motion to approve the following claims from July 6, 2021, to August 2, 2021: Committee 2; Highway; EMA and Board Member Pay. Larry Emerick seconded the motion. The motion passed by vote.

**Board Member Comments & Non-Action Items**

Glenn Gurtner questioned the status of the Raffle Ordinance, was to be amended by recommendation of County Clerk Jessica Barker. Dustin Harmon, Bellwether LLC, and County Clerk Jessica Barker are currently working together on the amendment; however, due to the understaffing within the clerk’s office it had been set aside. Clerk is hopeful to have it available to present to the board at the September meeting.

Matt Hall questioned how to sale the Washington School building. Do we need to contact professionals in the area to prep for sale? What is the deadline? Do we have to do a sealed bid process?

Merrell Collins stated that they cleaning up of the Washington School property is a separate issue from the sale of the building. An individual quoted a price of \$1,500.00 to spray the weeds and removal of trees.

**Adjournment**

Matt Hall made a motion to adjourn this meeting. Mack Payne seconded the motion. The motion passed by vote. Meeting adjourned at 8:36 p.m.

**Submitted:**

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Jessica Barker  
 Fayette County Clerk and Recorder