

Fayette County Board Minutes December 7, 2021

Convene

Jenny Waggoner, Chairperson, 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 December 7, 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, *Present*; Doug Knebel, *Present*; Mack Payne, *Present*; Ashley Towler, *Present*; Jenny Waggoner, *Present*; Debra L. Warner, *Present*; 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

Greg Hall of Carson Township stated his concerns over the road conditions of the Ramsey Herrick blacktop also known as County Road 2800 East. Scott Hunt stated there have been 3-4 wrecks on a hill due to the washboard in the road. Hunt stated when frosty or wet the road is ten times worse. He stated he felt his farm had to purchase rock to fix side of the roads. He stated the crown is too high, lack of tree trimming along sides. Hunt further stated the pipeline and solar traffic has caused severe damage. Hunt questioned if the county receive any money to fix? Norman Wilson stated he wrecked on this road. He stated his would appreciate any work the county would perform to correct this issue.

Roll Call of Department Heads

Dustin Harmon, Administrator, *Present*; David Harris, Coroner, *Absent*; Kendra Craig, Health Dept. Administrator, *Present*; Joshua Morrison, States Attorney, *Present*; Michelle Hagy, Treasurer, *Present*; William Starnes, Public Defender, *Absent*; David Russell, Sheriff, *Present*; Cindi Lotz, Supervisor of Assessments, *Absent*; Julie Wollerman, ROE, *Absent*; Michael Maxey, Highway Dept. Administrator, *Present*; Jill Schoenhoff, Probation, *Absent*; Tony Hicks, EMA Coordinator, *Present*; Kathy Emerick, Circuit Clerk, *Present*; Jessica Barker, Clerk/Recorder, *Present*; Kevin Jenne, E911, *Absent*

Others Attending Meeting

Department Head Reports

Kendra Craig, Health Department, written report submitted. See **Exhibit A** for detailed information.

Michelle Hagy, Treasurer, written report submitted. See **Exhibit B** for detailed information.

Robert David Russell, Sheriff, written report submitted. See **Exhibit C** for detailed information.

Michael Maxey, Highway Department, written report submitted. See **Exhibit D** for detailed information.

Tony Hicks, Director, Emergency Management Agency, written report submitted. See **Exhibit E** for detailed information.

Approval of Prior Minutes

Glenn Gurtner made a motion to approve prior board minutes dated November 2, 2021. Joe Wills seconded the motion. The motion was passed by vote.

County Board Committee Report

Committee 4: County Insurance Broker, Pat Click, discussed trends and rates. 2020 shelter in place making 2021 trends look poor. He sees a 27.5% increase in rates. Larry Emerick asked Pat how does this rate compare. County currently pays 95% of the insurance premium while the employees pay 5% based on the union contracts. County needs to budget an 8% increase by the 3rd quarter of this fiscal year.

Administrator Report

Dustin Harmon, Bellwether LLC, stated no further comments at this time, but is available for questions regarding the redistricting maps.

Motion/Vote— Board of Health appointments

Doug Knebel made the motion to approve appointment of Kelly Blank to be placed on the Board of Health for a term beginning 12/07/2021 and ending 11/30/2023. Matt Hall seconded this motion. Motion passed by vote.

Doug Knebel made the motion to approve appointment of Tom Goodell to be placed on the Board of Health for a term beginning 12/07/2021 and ending 06/30/2023. Matt Hall seconded this motion. Motion passed by vote.

Doug Knebel made the motion to approve appointment of Joe Schaal to be placed on the Board of Health for a term beginning 12/07/2021 and ending 06/30/2023. Matt Hall seconded this motion. Motion passed by vote.

Doug Knebel made the motion to approve reappointment of Glen Skow, MD, to the Board of Health, for a term beginning 07/01/2021 and ending 11/30/2021. Matt Hall seconded this motion. Motion passed by vote.

Doug Knebel made the motion to approve reappointment of Julie Aderman to the Board of Health, for a term beginning 07/01/2021 and ending 11/30/2021. Matt Hall seconded this motion. Motion passed by vote.

Motion/Vote – Union Cemetery appointment

Doug Knebel made the motion to approve reappointment of Union Cemetery Association Trustees Jan Meyer and Michelle Schaal for a six-year term, December 1, 2021, ending December 1, 2027. Matt Hall seconded this motion. Motion passed by vote.

Motion/Vote - Trash Transfer Station

Doug Knebel made the motion to approve the dismissal of the trash transfer station sitting approval application. Josh Morrison state the application fails due to the legal description and narrative of applicant's description. (visual provided by Dustin Harmon) This is just the application not the 9 criteria. Doug Knebel requested roll call vote. Glenda Bartels (**Abstain**); Keith Cole (**Absent**); Merrell Collins (**Yes**); Larry Emerick (**Yes**); Glenn L. Gurtner (**Yes**); Matt Hall (**Yes**); Jacob Harris (**Yes**); Doug Knebel (**Yes**); Mack Payne (**Yes**); **Ashley** Towler (**Yes**); Jenny Waggoner (**Yes**); Debra L. Warner (**Yes**); James Wehrle (**Yes**); Joe A. Wills (**Abstain**). Larry Emerick seconded this motion. Motion passed by roll call vote.

Motion/Vote – Bridge replacement projects

Doug Knebel made the motion to approve the engineering services agreement with Gonzalez Companies, LLC, Salem, Illinois for two township bridge replacement projects: Carson Township, Section 21-04113-00-BR and Ramsey Township, Section 21-12127-00-BR. Matt Hall seconded this motion. Motion passed by vote.

Motion/Vote – Resolution 2021-12-07-A thru D

Doug Knebel made the motion to approve resolutions 2021-12-07-A thru D from the Fayette County Trustee to authorize the Chairperson of the Fayette County Board to authorize the cancellation of the appropriate certificates of purchase for the following parcels: 01-22-22-484-002, 07-18-16-430-002, 09-20-15-453-003, 18-14-17-433-005. Matt Hall seconded this motion. Motion passed by vote.

Motion/Vote – Redistricting Maps

Doug Knebel made the motion to approve the redistricting map for the county board districts. Merrell Collins asked if the board member has to live in the district you represent? Tony Grant, Bellwether stated the IL statue clerks office commissions the map, then the courts. Bellwether has no political affiliation in the making of the maps. Map was created solely due to population counts. Doug Knebel asked why county could not continue to use the current map. Tony responded the current map is not compliant with state statutes. James Werhle stated this was discussed at a previous meeting. Matt Hall requested roll call vote. Glenda Bartels (**Yes**); Keith Cole (**Absent**); Merrell Collins (**Yes**); Larry Emerick (**Yes**); Glenn L. Gurtner (**Yes**); Matt Hall (**Yes**); Jacob Harris (**Yes**); Doug Knebel (**Yes**); Mack Payne (**Yes**); **Ashley** Towler (**Yes**); Jenny Waggoner (**Yes**); Debra L. Warner (**Yes**); James Wehrle (**Yes**); Joe A. Wills (**no**). Merrell Collins seconded this motion. Motion passed by roll call vote.

Items Continued from Finance Committee

none

Old Business

none

New Business

none

COMMITTEE #2 (Claims, Purchasing & Printing)

| | | | | |
|----|-------------------------------|---|----|-----------|
| 1 | DIV Vital Records | Death Certificates for Oct. | \$ | 56.00 |
| 2 | KNR Wireless | Email web hosting co. offices-Gen Adm | \$ | 251.16 |
| 3 | Leader Union | Bd. Mtg. Notices - Co Clerk | \$ | 39.60 |
| 4 | AT & T Mobility | Office Cell Phone - Co. Clerk | \$ | 136.94 |
| 5 | Visa | Facebook ads, office supplies-Co. Clerk | \$ | 622.38 |
| 6 | Konica Minolta | Copier - Co. Clerk | \$ | 449.53 |
| 7 | Vandalia Leader Union | Pub. Of delinquent RE & MH taxes-Treas. | \$ | 797.20 |
| 8 | ICTA | Annual Treas. Dues - Treas. | \$ | 150.00 |
| 9 | Quill | Office supplies - Pub. Defender | \$ | 63.53 |
| 10 | Watts Copy Systems | Copier - Pub. Defender | \$ | 133.22 |
| 11 | Fred Klug | Professional services - Circuit Clerk | \$ | 600.00 |
| 12 | Ameren IP | Electricity-Storage Shed | \$ | 51.87 |
| 13 | Frontier Comm. | Basic 9-1-1 - Sheriff | \$ | 59.83 |
| 14 | Loralyn Valencia | Part time work - Animal Ctrl | \$ | 960.00 |
| 15 | Kiersten Simmons | Part time work - Animal Ctrl | \$ | 600.00 |
| 16 | Verizon | Cell phone - Animal Ctrl | \$ | 59.91 |
| 17 | ICRMT | Unemployment premium | \$ | 1,153.00 |
| 18 | Office Source | Copier - Chief Judge | \$ | 28.69 |
| 19 | Fayette Co. Treas. | Postage for Oct. - Chief Judge | \$ | 6.56 |
| 20 | Dothager Ind. IT | Monthly courthouse issues, offsite backup | \$ | 2,420.46 |
| 21 | FNB | ACH credit/debit trans.,maint. Fee-Treas | \$ | 67.08 |
| 22 | Sparklight | Internet for county offices | \$ | 260.10 |
| 23 | Konica Minolta Bus. Sol. | Monthly maint. For copier- Treas. | \$ | 40.00 |
| 24 | FS Tire | Tire repair - Sheriff | \$ | 25.00 |
| 25 | McDowell's Service | Tire repair - Sheriff | \$ | 490.68 |
| 26 | Sperry Service | Battery - Sheriff | \$ | 148.56 |
| 27 | County Market | Food for inmates - Sheriff | \$ | 910.36 |
| 28 | Wellpath LLC | Inmate medical-Dec.-Offsite - Sheriff | \$ | 14,307.69 |
| 29 | Heros in Style | Shirts - Sheriff | \$ | 255.08 |
| 30 | Cain's Drug Store | Meds for inmates - Sheriff | \$ | 221.08 |
| 31 | Kohl Wholesale | Food for inmates - Sheriff | \$ | 4,197.52 |
| 32 | Prairie Farms | Milk for inmates - Sheriff | \$ | 516.00 |
| 33 | Galls | Flashlight - Sheriff | \$ | 159.99 |
| 34 | VISA | Supplies - Sheriff | \$ | 480.71 |
| 35 | Sirchie | Evidence bags - Sheriff | \$ | 41.40 |
| 36 | ILMO Products | Gas - Sheriff | \$ | 104.95 |
| 37 | Zero9 Solutions | Supplies - Sheriff | \$ | 108.35 |
| 38 | Detectachem | Mobile detect drug test kits-Sheriff | \$ | 191.28 |
| 39 | Kaskaskia Supply | Supplies - Sheriff | \$ | 121.40 |
| 40 | Lorenz Supply Co. | Cleaning supplies - Sheriff | \$ | 978.30 |
| 41 | SDS | Tech. services - Sheriff | \$ | 614.55 |
| 42 | SDS | Tech. services - Sheriff | \$ | 52.30 |
| 43 | Motorola Solutions-Starcom 21 | Connection with ISP Radio-Sheriff | \$ | 72.00 |
| 44 | NMS | Toxicology-Coroner | \$ | 203.00 |
| 45 | Affordable Shred | Document destruction-State's Atty. | \$ | 54.00 |
| 46 | Rachel Wolfe | Transcript - State's Atty | \$ | 152.00 |
| 47 | Amanda Pearson | Transcript - State's Atty | \$ | 1,668.00 |
| 48 | Jessica Carr-Martin | 2022 Annual Reg. - State's Atty | \$ | 385.00 |
| 49 | Elite Interpreting | Services - Circuit Clerk | \$ | 110.00 |
| 50 | Republic Services | Trash pickup for Nov. - Sheriff | \$ | 234.23 |
| 51 | LEAF | Copier monthly rental Nov.-Chief Judge | \$ | 173.00 |
| 52 | Sparklight | Internet line charges-Chief Judge | \$ | 28.88 |
| 53 | Bellwether LLC | Adm. Services | \$ | 7,000.00 |
| 54 | CALL ONE | Long distance for co. offices | \$ | 2,796.68 |
| 55 | Quill | Printed envelopes - Treas. | \$ | 218.50 |
| 56 | Pana News Group | Receipt books - Treas. | \$ | 648.20 |
| 57 | Konica Minolta Premier Fi | Copier lease payment - Treas. | \$ | 57.75 |

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|-----|--------------------------|--|----|-----------|
| 58 | Tri-River Police Trng. | Evidence trng. - Sheriff | \$ | 150.00 |
| 59 | South Central FS | Fuel - Sheriff | \$ | 3,927.03 |
| 60 | Wex Bank | Fuel - Sheriff | \$ | 189.92 |
| 61 | Albers Fire Protection | Inspection - Sheriff | \$ | 236.00 |
| 62 | John Deere Financial | Supplies - Sheriff | \$ | 418.38 |
| 63 | Konica Minolta | Copier -Sheriff | \$ | 141.46 |
| 64 | VISA | Travel to conv. - Coroner | \$ | 230.05 |
| 65 | James Jacobi | Autopsy - Coroner | \$ | 1,930.00 |
| 66 | Thomson Reuters | Subscription charges-State's Atty | \$ | 452.06 |
| 67 | Thomson Reuters | Library plan charges-State's Atty. | \$ | 72.00 |
| 68 | VISA | Office supplies - State's Atty. | \$ | 720.77 |
| 69 | VISA | Fax Machine - State's Atty. | \$ | 216.47 |
| 70 | Thomson Reuters | Subscription charges-Circuit Clerk | \$ | 452.07 |
| 71 | Dr. Terry Killian | Services - Circuit Clerk | \$ | 2,898.35 |
| 72 | Liberty Utilities | Heat - Courthouse | \$ | 75.29 |
| 73 | Liberty Utilities | Heat - Jail | \$ | 437.85 |
| 74 | Fayette Water | Water Bill - Animal Ctrl. | \$ | 38.41 |
| 75 | South Central FS | Fuel - Animal Ctrl. | \$ | 145.55 |
| 76 | Durbin Vet | Vet Services - Animal Ctrl. | \$ | 340.20 |
| 77 | VISA | Supplies - Animal Ctrl. | \$ | 517.85 |
| 78 | CALL ONE | Long distance - Highway | \$ | 198.63 |
| 79 | Konica Minolta | Monthly copier - S of A | \$ | 346.29 |
| 80 | CALL ONE | Long distance - Chief Judge | \$ | 197.36 |
| 81 | Saltus | Digiticket monthly hosting fee-Cir.Clrk | \$ | 660.00 |
| 82 | Harris Police Equipment | Shirts and pants - Coroner | \$ | 86.35 |
| 83 | South Central FS | Gas - Coroner | \$ | 97.66 |
| 84 | Bougher, Krisher, Assoc. | Refund to attorney - Sheriff | \$ | 13.00 |
| 85 | Marketicity | Website design & coordination-Gen.Adm. | \$ | 5,760.00 |
| 86 | Co. Clerk-Petty Cash | Board mtg. supplies | \$ | 52.33 |
| 87 | Macy Cripe | Mileage 10-25 to 10-31- Co. Clerk | \$ | 18.56 |
| 88 | Michelle Hagy | Mileage - Treas. | \$ | 71.92 |
| 89 | Circuit Clerk | Postage for Jurors April-Nov. 21-Cir.Clk | \$ | 135.24 |
| 90 | Expert Service Auto Rep. | Blower motor - Sheriff | \$ | 383.01 |
| 91 | Mr. Lube | oil changes - Sheriff | \$ | 271.05 |
| 92 | Verizon Wireless | Aircards for deputies - Sheriff | \$ | 556.75 |
| 93 | County Market | Food for inmates - Sheriff | \$ | 208.58 |
| 94 | Kohl Wholesale | Food for inmates - Sheriff | \$ | 5,359.58 |
| 95 | Prairie Farms | Milk for inmates - Sheriff | \$ | 427.17 |
| 96 | Office Source | Stamp for Russell - Sheriff | \$ | 56.50 |
| 97 | McKay Corp. | Windshield wipers - Sheriff | \$ | 41.98 |
| 98 | Harris Police Equipmt. | Badges - Sheriff | \$ | 292.60 |
| 99 | Barb Fritcher | Reimburse for supplies - Sheriff | \$ | 60.79 |
| 100 | Barb Fritcher | Reimburse for supplies - Sheriff | \$ | 51.71 |
| 101 | Larry Fredericks, LLC | Vest - Sheriff | \$ | 280.00 |
| 102 | Brock Rich | Reimburse for headlight - Sheriff | \$ | 11.82 |
| 103 | Brock Rich | Reimb. USB for in car camera - Sheriff | \$ | 18.45 |
| 104 | R. David Russell | Petty Cash - Sheriff | \$ | 100.00 |
| 105 | Lorenz Supply Co. | Supplies - Sheriff | \$ | 1,120.86 |
| 106 | Verizon Wireless | Cell Phone - Coroner | \$ | 125.21 |
| 107 | Vandalia Leader Union | Legal publishings - State's Atty | \$ | 158.40 |
| 108 | Amanda Pearson | Grand Jury Transcripts - State's Atty | \$ | 800.00 |
| 109 | Josh Morrison | 2022 Annual Registration-State's Atty | \$ | 385.00 |
| 110 | Jessica Carr-Martin | IL State Bar Assoc. Dues-State's Atty | \$ | 125.00 |
| 111 | William B. Starnes | Mileage, reg. fees - Public Def. | \$ | 529.76 |
| 112 | Quill | Supplies - Pub. Defender | \$ | 41.95 |
| 113 | Circuit Clerk | Juror Salary April-Nov. 2021-C.Clerk | \$ | 12,261.13 |
| 114 | Circuit Clerk | Juror Mileage April-Nov. 2021-C. Clerk | \$ | 4,274.65 |
| 115 | Kathy Emerick | Petit Jury food - C. Clerk | \$ | 24.66 |
| 116 | Ameren IP | Electricity-Washington Sch. Bldg. | \$ | 44.54 |
| 117 | City of Vandalia | Water & sewer - Courthouse | \$ | 66.52 |
| 118 | City of Vandalia | Water & sewer - Jail | \$ | 1,416.46 |
| 119 | Knebel's Tree Service | Tree removal from courthouse grounds | \$ | 3,000.00 |
| 120 | AT & T | Line charges for 9-1-1 | \$ | 1,052.03 |
| 121 | Valerie Dothager | Mileage - Co. Clerk | \$ | 188.50 |

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|-----|----------------------------|--|----|------------|
| 122 | Macy Cripe | Mileage for Nov.-Co. Clerk | \$ | 164.26 |
| 123 | Marketicity | Voter Reg. purge - Elections | \$ | 14,436.32 |
| 124 | Konica Minolta | Copier maint. - Probation | \$ | 74.13 |
| 125 | Konica Minolta Premier | Bizhub and copier - Probation | \$ | 186.09 |
| 126 | Jill Schoenhoff | Mileage - Probation | \$ | 122.38 |
| 127 | Affordable Shred & Storage | Shredding - Probation | \$ | 34.00 |
| 128 | The Wellness Loft | Program Coord., Counselor-Probation | \$ | 8,593.46 |
| 129 | Effingham Co. Probation | Grant manager - Probation | \$ | 434.00 |
| 130 | Total Court Services | GPS Monitoring - Probation | \$ | 343.75 |
| 131 | Thomson Reuters | West's IL Criminal Law & Pro.-Prob. | \$ | 268.81 |
| 132 | IPCSA | Full ind. Membership renewal-Prob. | \$ | 400.00 |
| 133 | Quill | Office supplies - Probation | \$ | 362.94 |
| 134 | Affordable Shred & Storage | Shredding - Circuit Clerk | \$ | 25.00 |
| 135 | Visa | Supplies - Circuit Clerk | \$ | 94.09 |
| 136 | Jaime Warren | Mileage - Chief Judge | \$ | 73.92 |
| 137 | Rebecca Schulte | Mileage - Chief Judge | \$ | 36.96 |
| 138 | Konica Minolta Bus. Sol. | Printer/Copier - Coroner | \$ | 45.53 |
| 139 | Scott B. Kains | Representation of Board-State's Atty | \$ | 4,529.56 |
| 140 | American Stamp & Marking | Embossing Seals - Co. Clerk | \$ | 238.30 |
| 141 | Office Source | Office Supplies - Co. Clerk | \$ | 68.42 |
| 142 | Visa | Office supplies, Conf., Ad - Co. Clerk | \$ | 622.38 |
| 143 | Konica Minolta | Copier - Co. Clerk | \$ | 449.53 |
| 144 | Engel Bros. Inc. | Oil Change - Sheriff | \$ | 46.63 |
| 145 | Sperry Service | Tires & transmission - Sheriff | \$ | 1,316.94 |
| 146 | Sparklight | Internet - Sheriff | \$ | 228.98 |
| 147 | Firstnet | Phones for deputies - Sheriff | \$ | 596.02 |
| 148 | Cain's Drug Store | Meds for inmates - Sheriff | \$ | 138.25 |
| 149 | Robert Fritcher | Uniform cleaning allowance-Sheriff | \$ | 350.00 |
| 150 | Klayton Brasel | Uniform cleaning allowance-Sheriff | \$ | 350.00 |
| 151 | Amber Small | Uniform cleaning allowance-Sheriff | \$ | 250.00 |
| 152 | Steve Cody | Uniform cleaning allowance-Sheriff | \$ | 350.00 |
| 153 | Ronnie Stevens | Uniform cleaning allowance-Sheriff | \$ | 300.00 |
| 154 | Bryan Washburn | Uniform cleaning allowance-Sheriff | \$ | 350.00 |
| 155 | Travis Tarter | Uniform cleaning allowance-Sheriff | \$ | 250.00 |
| 156 | Kyle Cook | Uniform cleaning allowance-Sheriff | \$ | 350.00 |
| 157 | Carson Thomas | Uniform cleaning allowance-Sheriff | \$ | 350.00 |
| 158 | Brock Rich | Uniform cleaning allowance-Sheriff | \$ | 350.00 |
| 159 | Lucas Gathe | Uniform cleaning allowance-Sheriff | \$ | 300.00 |
| 160 | Melissa Navel | Uniform cleaning allowance-Sheriff | \$ | 300.00 |
| 161 | Tristan Hunter | Uniform cleaning allowance-Sheriff | \$ | 300.00 |
| 162 | Kyle Aderman | Uniform cleaning allowance-Sheriff | \$ | 300.00 |
| 163 | Carman Brown | Uniform cleaning allowance-Sheriff | \$ | 300.00 |
| 164 | Terry Heiman | Uniform cleaning allowance-Sheriff | \$ | 300.00 |
| 165 | Sean Oleary | Uniform cleaning allowance-Sheriff | \$ | 350.00 |
| 166 | Larry Halleman | Uniform cleaning allowance-Sheriff | \$ | 350.00 |
| 167 | Brian Kelly | Uniform cleaning allowance-Sheriff | \$ | 300.00 |
| 168 | Matt McConkey | Uniform cleaning allowance-Sheriff | \$ | 300.00 |
| 169 | Beth Flynn | Uniform cleaning allowance-Sheriff | \$ | 250.00 |
| 170 | Josh Wattles | Uniform cleaning allowance-Sheriff | \$ | 350.00 |
| 171 | Watts Copy Systems | Copier - Public Def. | \$ | 131.57 |
| 172 | Sherri Gad | Fees - Circuit Clerk | \$ | 132.00 |
| 173 | Madison Co. Detention Ctr | Jan. 2020 to Sept. 2020 - Probation | \$ | 30,750.00 |
| 174 | Ameren IP | Electricity - Courthouse | \$ | 775.21 |
| 175 | Ameren IP | Electricity - Jail | \$ | 1,210.42 |
| 176 | Ameren IP | Electricity - Storage Shed | \$ | 239.25 |
| 177 | Frontier Comm. | Basic 9-1-1 - Sheriff | \$ | 59.80 |
| 178 | Durbin Vet | Vet services - Animal Ctrl. | \$ | 378.00 |
| 179 | Brandon Barringer | Part time work - Animal Ctrl. | \$ | 240.00 |
| 180 | Kiersten Simmans | Part time work - Animal Ctrl. | \$ | 1,250.00 |
| 181 | Verizon | Phone - Animal Ctrl. | \$ | 59.91 |
| 182 | Affordable Shred | 4 bins document shredding-Co. Clerk | \$ | 100.00 |
| 183 | ICRMT | Property & liab., Worker's Comp | \$ | 174,458.00 |
| 184 | Verizon | Cell Phones - Probation | \$ | 174.99 |
| 185 | Cindi Lotz | Reimb. Mileage, lodging,meals-S of A | \$ | 332.48 |

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|-----|-------------------------|----------------------------------|----|-----------|
| 186 | Office Source | Office supplies - S of A | \$ | 107.07 |
| 187 | Office Source | Office supplies - Chief Judge | \$ | 53.66 |
| 188 | AssuredPartners Jamison | Prof. liab. Ins. For Chief Judge | \$ | 1,984.00 |
| 189 | Rebecca Schulte | Computer Mouse - Chief Judge | \$ | 13.98 |
| 190 | Computer Info. Concepts | Peopleware service agreemt. | \$ | 11,705.00 |

TOTAL \$ 366,731.20

FAYETTE COUNTY EMA CLAIMS

| | | | | |
|----|----------------------|--------------------------------|----|----------|
| 1 | Fayette Co. Treas. | Postage | \$ | 37.20 |
| 2 | McKay Napa Auto | Supplies | \$ | 270.65 |
| 3 | Bill Howard | Fuel for ambulance | \$ | 82.80 |
| 4 | APCO Intl. Inc. | FCC license renewal | \$ | 100.00 |
| 5 | Global Tech Systems | Labor on swap radios & program | \$ | 149.25 |
| 6 | Global Tech Systems | Labor on chassis | \$ | 49.75 |
| 7 | Kaskaskia Supply | Supplies | \$ | 11.16 |
| 8 | Okaw Area Ctr. Gnrl | Brake Work | \$ | 1,096.39 |
| 9 | Okaw Area Ctr. Gnrl | Work done on 2002 Ford | \$ | 936.00 |
| 10 | Okaw Area Ctr. Gnrl | Rocker Panels & fender | \$ | 487.00 |
| 11 | Wex Bank | Fuel for ambulance | \$ | 118.65 |
| 12 | Whitten Lawn Care | Receiver hitch assembly | \$ | 347.69 |
| 13 | Fayette Co. Hlth Dpt | 2 heaters | \$ | 329.96 |
| 14 | Fayette Co. Hlth Dpt | heater, flashlights | \$ | 355.37 |

Total \$ 4,371.87

HIGHWAY DEPARTMENT CLAIMS

COUNTY BRIDGE

1 None

Sub Total \$ -

COUNTY HIGHWAY

| | | | | |
|----|---------------------------|----------------------------|----|----------|
| 2 | Ameren Illinois | Electric Bill | \$ | 200.00 |
| 3 | Barbeck Comm. Group Inc. | Replaced Radio | \$ | 508.00 |
| 4 | Barkers Garage | Truck Inspections | \$ | 193.00 |
| 5 | Brenda Daniels | Mileage for Nov. | \$ | 116.64 |
| 6 | Bryan Perkins | Boot Allowance | \$ | 150.00 |
| 7 | County IT Made Easy | E-Mail Repairs | \$ | 240.00 |
| 8 | Crossroads Truck Equip. | Filters | \$ | 35.07 |
| 9 | Culligan | Water & Rent | \$ | 55.75 |
| 10 | D.C. Pest Control | Monthly inspection | \$ | 30.00 |
| 11 | Fayette Co Treasurer | Postage for Oct. | \$ | 14.84 |
| 12 | Fayette Water Co | Rural Water | \$ | 50.00 |
| 13 | Fisher Spreader Sales | Parts | \$ | 1,617.31 |
| 14 | H & H Lawn Service | Mowing | \$ | 240.00 |
| 15 | John Deere Financial | Parts | \$ | 2,576.01 |
| 16 | Jo's Cleaning | Cleaning Service | \$ | 300.00 |
| 17 | Kaskaskia Supply & Rental | Supplies | \$ | 4.36 |
| 18 | Leader Union | Notice of Material Letting | \$ | 66.00 |
| 19 | Liberty Utilities | Gas Bill | \$ | 300.00 |
| 20 | McDowell's Service | Repairs | \$ | 88.00 |
| 21 | McKay NAPA Auto Parts | Parts | \$ | 406.24 |
| 22 | P & G Machine & Tool | Parts | \$ | 15.98 |
| 23 | Payroll Account | Pay End Date 11-05-2021 | \$ | 1,520.00 |
| 24 | Payroll Account | Pay End Date 11-19-2021 | \$ | 7,765.60 |
| 25 | Payroll Account | Pay End Date 11-05-2021 | \$ | 7,765.60 |
| 26 | Payroll Account | Pay End Date 11-19-2021 | \$ | 1,520.00 |

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|----|------------------------------|-------------------------------------|-----------|------------------|
| 27 | Quill | Office Supplies | \$ | 186.57 |
| 28 | Quill | Office Supplies | \$ | 347.77 |
| 29 | R.P. Lumber | Supplies | \$ | 39.99 |
| 30 | South Central FS | Fuel Bill | \$ | 3,517.12 |
| 31 | South Central FS | Tire Fees | \$ | 692.24 |
| 32 | St. Louis MRO, Inc. | Drug Test | \$ | 100.00 |
| 33 | Swingler Construction | Replace Office Gutters | \$ | 1,650.00 |
| 34 | Verizon Wireless | Cell Phone Bill | \$ | 83.92 |
| 35 | William Brockman Co. | Supplies | \$ | 64.72 |
| 36 | Woody's Municipal Supply Co. | Snow plow blades | \$ | 2,099.32 |
| | | Sub Total | \$ | 34,560.05 |
| | | ENGINEERING | \$ | 34,560.05 |
| 37 | Payroll Account | Pay End Date 11-19-2021 | \$ | 3,238.82 |
| 38 | Payroll Account | Pay End Date 11-05-2021 | \$ | 3,507.50 |
| 39 | Payroll Account | Pay End Date 11-19-2021 | \$ | 2,398.08 |
| 40 | Payroll Account | Pay End Date 11-05-2021 | \$ | 2,584.48 |
| | | Sub Total | \$ | 11,728.88 |
| | | FEDERAL AID MATCH | | |
| 41 | Civil Design, Inc. | P.E. Bill | \$ | 2,397.00 |
| | Hampton, Lenzini & | | | |
| 42 | Renwick | P.E. Bill (St. Peter Blacktop) | \$ | 742.50 |
| | Milano & Grunloh | | | |
| 43 | Engineers | C.E. Bill (RR Crossing Improvement) | \$ | 4,701.25 |
| 44 | Sub Total | | \$ | 7,840.75 |
| | | GRAND TOTAL | \$ | 54,129.68 |

COUNTY BOARD MEMBER'S PAY

| | | | | |
|----|--------------------|---|----|--------|
| 1 | Glenda 3Bartels | Finance, Spc. Bd. Mtg., Ins. & Personnel, Pub. Hrg., Claims | \$ | 408.32 |
| 2 | | Board Meeting 12-7-2021 | \$ | 50.00 |
| 3 | | | \$ | 458.32 |
| 4 | | | | |
| 5 | Keith Cole | ABSENT | | |
| 6 | | | | |
| 7 | | | \$ | - |
| 8 | | | | |
| 9 | Merrell H. Collins | Hwy, Finance, Ins. & Pers., Pub. Hrg. | \$ | 274.80 |
| 10 | | Board Meeting 12-7-2021 | \$ | 50.00 |
| 11 | | | \$ | 324.80 |
| 12 | | | | |
| 13 | | | | |
| 14 | Larry Emerick | Claims, Finance, Ins. & Pers. | \$ | 130.44 |
| 15 | | Board Meeting 12-7-2021 | \$ | 50.00 |
| 16 | | | \$ | 180.44 |
| 17 | | | | |
| 18 | Glenn Gurtner | Claims, Finance, SCIRPDC, Pub. Hrg., Spec. Bd. Mtg. | \$ | 331.76 |
| 19 | | Board Meeting 12-7-2021 | \$ | 50.00 |
| 20 | | | \$ | 381.76 |
| 21 | | | | |
| 22 | Matt Hall | Finance, Spec. Mtg. | \$ | 110.88 |
| 23 | | Board Meeting 12-7-2021 | \$ | 50.00 |

| | | | |
|----|------------------|---|--------------------|
| 24 | | | \$ 160.88 |
| 25 | | | |
| 26 | Jacob Harris | Finance, Spec. Bd. Mtg., Pub. Hrg. | \$ 265.68 |
| 27 | | Board Meeting 12-7-2021 | \$ 50.00 |
| 28 | | | \$ 315.68 |
| 29 | | | |
| 30 | Douglas L Knebel | Finance, Hwy, Pub. Hrg. | \$ 164.64 |
| 31 | | Board Meeting 12-7-2021 | \$ 50.00 |
| 32 | | | \$ 214.64 |
| 33 | | | |
| 34 | Mack Payne | Finance, Road & Bridge, PBC, Pub. Mtg., Ins. & Pers. | \$ 327.00 |
| 35 | | Board Meeting 12-7-2021 | \$ 50.00 |
| 36 | | | \$ 377.00 |
| 37 | | | |
| 38 | Ashley Towler | Ins. & Pers., Pub. Hrg. | \$ 321.20 |
| 39 | | Board Meeting 12-7-2021 | \$ 50.00 |
| 40 | | | \$ 371.20 |
| 41 | | | |
| 42 | Jenny Waggoner | Mileage | \$ 23.20 |
| 43 | | Board Meeting 12-7-2021 | \$ 50.00 |
| 44 | | Chairman | \$ 300.00 |
| 45 | | | \$ 373.20 |
| 46 | | | |
| 47 | Debra L Warner | Claims, Finance | \$ 80.00 |
| 48 | | Board Meeting 12-7-2021 | \$ 50.00 |
| 49 | | | \$ 130.00 |
| 50 | | | |
| 51 | James Wehrle | Finance, Road & Bridge, Pub. Hrg. | \$ 178.56 |
| 52 | | Board Meeting 12-7-2021 | \$ 50.00 |
| 53 | | | \$ 228.56 |
| 54 | | | |
| 55 | Joe A. Wills | Ins. & Pers., Pub. Hrg., Finance | \$ 368.20 |
| 56 | | Board Meeting 12-7-2021 | \$ 50.00 |
| 57 | | | \$ 418.20 |
| 58 | | Total | \$ 3,934.68 |

Motion/Vote – Claims

Glenn Gurtner made a motion to approve the Committee 2; Highway; EMA Claims and Board Member Pay from November 2, 2021 – December 6, 2021. Doug Knebel seconded the motion. Motion was passed by vote.

Economic Development

None

Board Member’s Comments and Non-Action Items

Matt Hall spoke of changing realtors regarding the Washington school building due to no contact from Realtor, Kris Nalley. Doug Knebel stated lack of communication has been to due to personal issues of Kris having had a death in the family. Matt Hall would like to go with a different realtor as it has been 4 months and building needs to be sold. Vandalia

Mayor, Rick Gottman, recommends sharing the project and ARPA funds for possible city playground. Atlas 46 is looking for real estate but wants to remain in the downtown area. Bids are being taken for the farm grounds. All bids need to be in no later than January. Merrell Collins stated an unknown someone baled hay on county property will need to present themselves to the grounds committee before the next growing season.

Adjournment

Glenn Gurtner made a motion to adjourn this meeting. Jacob Harris seconded this motion. Motion passed by vote. Meeting adjourned at 7:54 pm.

Submitted:

Jessica Barker
Fayette County Clerk and Recorder