

AGENDA FOR FAYETTE COUNTY BOARD MEETING
Tuesday, July 11, 2017
FAYETTE COUNTY COURTHOUSE, COURTROOM A
221 S. SEVENTH STREET, VANDALIA, IL
MEETING BEGINS 7:00 P.M.

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 June 13, 2017

County Board Committee Reports

HIGHWAY DEPARTMENT:

Motion to: Approve the low bid of \$599,888 from Depew & Owen Builders, Inc., Centralia, IL, to replace the county bridge, three (3) miles east of Farina, on the Iola Road. Section 14-00126-00-BR.

RESOLUTIONS/ORDINANCES:

Ordinance 2017-07-11-A: An Ordinance approving the purchase of a CELLEBRITE System.

Ordinance 2017-07-11-B: An Ordinance Approving Increase in Court Security Fees.

Ordinance 2017-07-11-C: An Ordinance Approving Letter of Agreement for Retained County Administrative Services by Bellwether, LLC.

Ordinance 2017-07-11-D: An Ordinance Approving Increase in Recorder Fees

Ordinance 2017-07-11-E: An Ordinance approving Increase in Clerk Fees

Break for 15 minutes to work Claims.

Motions to Approve Claims & Payroll from June 14, 2017 to July 11, 2017.

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.

Closed session: To Discuss Union Contract Negotiations.

Public Comment:

Adjournment

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

Fayette County Board

July 11, 2017

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 July 11, 2017, at 7:00 PM. Attendance: Bryce Kistler, Present; Chad Austin, Present; Dean J. Bernhardt, Present; Glen W. Daniels, Present; Glenn L. Gurtner, Present; Jacob Harris, Present; Jenny (Austin) Waggoner, Present; John C. Daniels, Jr., Present; Keith Cole, Present; Mark Isaiah, Present; Wade Wilhour, Absent; 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.

Roll Call of Department Heads

Bruce Bowen, Coroner, Absent; Rhonda Andrews, Health Dept. Administrator, Present; Joshua Morrison, States Attorney, Absent; Rose Hoover, Treasurer, Present; William Starnes, Public Defender, Absent; Chris Smith, Sheriff, Present; Cindi Lotz, Supervisor of Assessments, Present; Julie Wollerman, ROE, Absent; Michael Maxey, Highway Dept. Administrator, Absent; Meredith Stewart, Probation, Absent; Kendra Craig, EMA Coordinator, Present; Kathy Emerick, Circuit Clerk, Present; Vicky Conder, Clerk/Recorder, Present.

Others Attending Meeting

Doug Engeljohn, Adam Nevergall, Karen Wegscheid, Joshua Fulk, Tanishia Fulk, Larry Stolte, SEFPD; John Althoff, JD Welton, Altamont Ambulance; Rich Bauer, Leader-Union; Bryan Glidden, Larry Halleman, FCSO; Chad Towler; Scott Workman, GPD; Brenda Mathis, ASA; Jessica Barker.

Approval of Prior Minutes

Dean J. Bernhardt made a motion to approve prior commission minutes dated 6/13/17 7:00 PM. Glen W. Daniels seconded the motion. The motion was passed by vote.

Department Head Reports

None.

Motion/Vote - Depew & Owen Builders, Inc. Bid

Darrell Schaal made a motion to approve the low bid of \$599,888 from Depew & Owen Builders, Inc., Centralia, IL, to replace the county bridge, three (3) miles east of Farina, on the Iola Road. Section 14-00126-00-BR.

Ordinance 2017-07-11-A

Bryce Kistler made a motion to approve the following items:

Ordinance 2017-07-11-A: An Ordinance approving the purchase of a CELLEBRITE System. Glenn L. Gurtner seconded the motion. The motion passed by vote: Bryce Kistler (Yes), Chad Austin (Yes), Dean J. Bernhardt (Yes), Glen W. Daniels, (Yes), Glenn L. Gurtner (Yes), Jacob Harris (Yes), Jenny (Austin) Waggoner (Yes), John C. Daniels, Jr. (Yes), Keith Cole (Yes), Mark Isaiah (Yes), Wade Wilhour (Absent), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

Ordinance 2017-07-11-B

Jacob Harris made a motion to approve the following items:

Ordinance 2017-07-11-B: An Ordinance approving the increase in Court Security Fees. Keith Cole seconded the motion. The motion passed by vote: Bryce Kistler (Yes), Chad Austin (Yes), Dean J. Bernhardt (Yes), Glen W. Daniels, (Yes), Glenn L. Gurtner (Yes), Jacob Harris (Yes), Jenny (Austin) Waggoner (Yes), John C. Daniels, Jr. (Yes), Keith Cole (Yes), Mark Isaiah (Yes), Wade Wilhour (Absent), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

Ordinance 2017-07-11-C

Keith Cole made a motion to approve the following items:

Ordinance 2017-07-11-C: An Ordinance approving Letter of Agreement for Retained County Administrative Services by Bellwether, LLC.

Chad Austin seconded the motion. The motion passed by vote: Bryce Kistler (Yes), Chad Austin (Yes), Dean J. Bernhardt (Yes), Glen W. Daniels, (Yes), Glenn L. Gurtner (Yes), Jacob Harris (Yes), Jenny (Austin) Waggoner (Yes), John C. Daniels, Jr. (Yes), Keith Cole (Yes), Mark Isaiah (Yes), Wade Wilhour (Absent), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

Ordinance 2017-07-11-D

Bryce Kistler made a motion to approve the following items:

Ordinance 2017-07-11-D: An Ordinance approving the increase in Recorder Fees.

Keith Cole seconded the motion. The motion passed by vote: Bryce Kistler (Yes), Chad Austin (Yes), Dean J. Bernhardt (Yes), Glen W. Daniels, (Yes), Glenn L. Gurtner (Yes), Jacob Harris (Yes), Jenny (Austin) Waggoner (Yes), John C. Daniels, Jr. (Yes), Keith Cole (Yes), Mark Isaiah (Yes), Wade Wilhour (Absent), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

Ordinance 2017-07-11-E

Jacob Harris made a motion to approve the following items:

Ordinance 2017-07-11-E: An Ordinance approving the increase in Clerk Fees.

Dean J. Bernhardt seconded the motion. The motion passed by vote: Bryce Kistler (Yes), Chad Austin (Yes), Dean J. Bernhardt (Yes), Glen W. Daniels, (Yes), Glenn L. Gurtner (Yes), Jacob Harris (Yes), Jenny (Austin) Waggoner (Yes), John C. Daniels, Jr. (Yes), Keith Cole (Yes), Mark Isaiah (Yes), Wade Wilhour (Absent), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

Motion/Vote - Closed Session

Jacob Harris made a motion for the County Board to go into closed meeting to consider the Union Contracts. 7:45 PM to 8:00 PM. Keith Cole seconded the motion. The motion passed by vote.

Motion/Vote – Break to Work Claims

Keith Cole made a motion to break for 15 minutes to distribute claims to the various committees. Glenn L. Gurtner seconded the motion. The motion passed by vote.

CLAIMS & PAYROLL

1	Glidden, Bryan	Reimbursement for meals-Sheriff	\$	33.72
2	Konica Minolta	Leased copier, maintenance, supplies-Sheriff	\$	1,121.99
3	ADS	Inv 52366 - Circuit Clerk	\$	11.04
4	ADS	Inv 52872, 53124-Circuit Clerk	\$	31.43
5	Warren, Jaime	Reimbursement for travel-Chief Judge	\$	35.10
6	Konica Minolta	Payment/Installment BizHub283-Probation	\$	153.50
7	Great Lakes Lab	Drug Test Confirmations-Probation	\$	66.00
8	Cir Clk General Fund	Zone Meeting Exp-Circuit Clerk	\$	127.44
9	Cir Clk General Fund	Fall IL Assoc of Cir Clk Exp-Circuit Clerk	\$	100.00
10	Altamont Ambulance	Body Xfr-Coroner	\$	950.00
11	Morrison, Joshua	Office Supplies-States Atty	\$	371.99
12	Morrison, Joshua	Office Supplies-States Atty	\$	60.85
13	Christian, Jessica	Business Cards-States Atty	\$	45.65
14	So. IL Criminal Justice	Membership Dues-Coroner	\$	80.00
15	Bowen, Bruce	Fax-Coroner	\$	45.73
16	Bowen, Bruce	Batteries, Travel-Coroner	\$	179.19
17	Security Metrics	PCI Maintenance-Circuit Clerk	\$	1,729.96
18	Xerox	Monthly Charges-States Atty	\$	207.21
19	Konica Minolta	Copier-S of A	\$	249.80
20	BI Incorporated	Electronic Monitoring-Probation	\$	367.35
21	Jewell Psychological Services	Inv 705-Circuit Clerk	\$	350.00
22	Wellness Loft	Contractual Services-Probation	\$	6,105.71
23	Conder, Vicky	USPS Unemployment Letter-Co Clerk	\$	3.84
24	Comm Revolving Fund	Leads connection w/ State-Sheriff	\$	482.55
25	Correct Care Solutions	Monthly Medical Services-Sheriff	\$	6,059.31
26	TopSoil Forensic	Autopsy-Coroner	\$	2,400.00
27	Mail Finance Neopost	Postage Machine-Treasurer	\$	432.45
28	Starnes, William	Postage-Public Defender	\$	19.60
29	Mathis, Brenda	IL State Bar Assoc Fees-States Atty	\$	75.00
30	Elite Interpreting	Inv 196 & 197-Circuit Clerk	\$	496.94
31	NMS Labs	Labs-Coroner	\$	330.00
32	Izayana Matamoros-Baughman	Interpretation-Circuit Clerk	\$	145.60
33	Konica Minolta	Maintenance BizHub283-Probation	\$	77.59
34	Konica Minolta	BizHub4050-Treasurer	\$	54.18
35	Konica Minolta	Leased copier-Sheriff	\$	264.50
36	Effingham County Probation	Fees Problem Solving Court-Probation	\$	453.00
37	First National Bank Vandalia	June 2017 Direct Deposit-Co Clerk	\$	17.40
38	Goodin Assoc	Inv 26262-Circuit Clerk	\$	467.00
39	Goodin Assoc	Software Contract- Probation	\$	1,326.00
40	DIV Vital Records	Certified Death Certificates-Co Clerk	\$	100.00
41	McConkey, Matt	Reimbursement for meals-Sheriff	\$	31.19
42	Pearson, Amanda	Xcrpt - States Atty	\$	7.00
43	Parks, Ryan	Mileage-Probation	\$	112.32
44	Platinum Elections	Qtrly Payment-Co Clerk	\$	12,555.00
45	Platinum Elections	2017 Preventative Maintenance-Co Clerk	\$	9,276.00
46	Fay Co Sheriff Dept	Contractual Services-Probation	\$	1,654.38
47	Stewart, Meredith	Supplies for Probationers-Probation	\$	34.66
48	Stewart, Meredith	Mileage-Probation	\$	220.32
49	Wellness Loft	Contractual Services-Probation	\$	2,375.09
50	Ricoh USA, Inc.	Monthly Rental Copier-Chief Judge	\$	173.18
51	Ricoh USA, Inc.	Copier & Addtl Copies-Co Clk	\$	189.87
52	Thomson Reuters	West Info Charges-States Atty	\$	383.76
53	Thomson Reuters	West Info Charges-Cir Clk	\$	383.76
54	Thomson Reuters	Library Plan Charges-States Atty	\$	53.31

55	M. Kathy Beyers	Xcrpt - States Atty	\$	27.00
56	Computer Information Concepts	Maintenance Renewal-Co Clk	\$	105.00
57	American Cancer Society	Memorial N Kirby/T Pattillo-Co Clk	\$	25.00
58		Total	\$	53,235.46

Motion/Vote – Claims & Payroll

Glenn L. Gurtner made a motion to approve Claims & Payroll from June 14, 2017, to July 11, 2017. Dean J. Bernhardt seconded the motion. The motion passed by vote.

BUILDING & GROUNDS

1	Albers Fire Protect Equip, Inc.	Fire Suppression Inspec-Sheriff	\$	143.00
2	Ameren IP	Electricity-Storage Shed	\$	54.99
3	Ameren IP	Electricity-Jail	\$	2,341.95
4	ATCO International	Drain Cleaner-Sheriff	\$	140.00
5	Liberty Utilities	Heat-Annex	\$	59.00
6	TVC Tech, Inc.	Inv 743-Circuit Clerk	\$	150.00
7	Motorola Solutions-Starcom	Radio Communication-Sheriff	\$	36.00
8	Republic Services	Garbage Disposal-Sheriff	\$	110.00
9	Clean Uniform Company	Courthouse Mats-Sheriff	\$	95.64
10	Consolidated	Repair Lines-Co Clk	\$	773.84
11	John Deere Financial	Weed Killer-Sheriff	\$	63.98
12	Fayette Water Company	Water-Storage Shed	\$	27.64
13	Kaskaskia Supply & Rental	Maintenance Supplies-Sheriff	\$	132.77
14	Lorenz Supply Co	Toiletries for Inmates-Sheriff	\$	1,661.03
15	Orkin	Pest Control-Sheriff	\$	215.32
16	Orkin	Pest Control-Sheriff	\$	212.18
17	R.P. Lumber	Maintenance Supplies-Sheriff	\$	22.98
18	Stombaugh's	A/C Maintenance-Sheriff	\$	90.25
19	Stombaugh's	Jail Thermostat Replaced-Sheriff	\$	271.50
20	Sysco St. Louis, LLC	Food & Cleaner for Jail-Sheriff	\$	2,260.67
21	Stericycle	Medical Waste Disposal	\$	247.94
22	Verizon	Cell Phones-Probation	\$	189.88
23	Newwave Communications	Internet-Sheriff	\$	220.07
24	Newwave Communications	Internet-Chief Judge	\$	27.99
25	Newwave Communications	Internet-Courthouse	\$	252.00
26	Ameren IP	Electricity-Washington School	\$	58.18
27	Ameren IP	Electricity-Courthouse	\$	1,951.48
28	Ameren IP	Electricity-Annex	\$	80.21
29	American Messaging	Pager-Coroner	\$	16.42
30	Frontier Communications	Basic 9-1-1-Sheriff	\$	52.06
31	Verizon Wireless	Mobile Phones/Air Cards-Sheriff	\$	772.29
32	Verizon	Cell-Coroner	\$	109.48
33	AT&T	Basic 9-1-1-Co Clk	\$	249.06
34	AT&T	Phones-Sheriff	\$	287.42
35	Liberty Utilities	Heat-Washington School	\$	84.50
36	Liberty Utilities	Heat-Courthouse	\$	162.95
37	Liberty Utilities	Heat-Jail	\$	440.61
38	Call One	Long Distance-Chief Judge	\$	124.12
39	Call One	Long Distance-Courthouse	\$	3,045.90
40	City of Vandalia	Water & Sewer-Courthouse	\$	120.38
41	City of Vandalia	Water & Sewer-Jail	\$	1,376.39
42	City of Vandalia	Water & Sewer-Annex	\$	28.15
43		Total	\$	18,760.22

Motion/Vote – Building & Grounds

Bryce made a motion to approve the Building & Grounds Claims as read. Chad Austin seconded the motion. The motion was passed by vote.

PURCHASING & PRINTING

1	Midwest Office	Office Supplies-Coroner	\$	85.61
2	Midwest Office	Office Supplies-Co Clerk	\$	128.52
3	Midwest Office	Office Supplies-Treasurer	\$	1,339.60
4	Midwest Office	Office Supplies-Treasurer	\$	14.15
5	Midwest Office	Office Supplies-States Atty	\$	311.35
6	Midwest Office	Office Supplies-Probation	\$	134.39
7	Midwest Office	Office Supplies-Chief Judge	\$	84.97
8	Slack Glass Company	Windshield Repair-Sheriff	\$	75.00
9	Walmart	Office Supplies-Sheriff	\$	188.17
10	County Market	Food for inmates-Sheriff	\$	555.49
11	County Market	Food for inmates-Sheriff	\$	26.70
12	S.T.A.R.	Incentives Drug Crt Partcp-Probation	\$	400.00
13	WEX Bank	Fuel for squads-Sheriff	\$	254.27
14	Byers Printing	Inv 12285-Circuit Clerk	\$	388.42
15	Byers Printing	Inv 12366-Circuit Clerk	\$	586.68
16	Thomson Reuters	Subscription-Co Clerk	\$	235.87
17	Thomson Reuters	Inv 6114639509-Circuit Clk	\$	149.00
18	Thomson Reuters	Inv 836218723-Circuit Clk	\$	195.50
19	Burrell Business Systems	Typewriter Repair-Co Clk	\$	269.00
20	Siemens Healthcare Diagnostics	Drug Testing Supplies-Probation	\$	2,593.78
21	Correctional Counseling	MRT Workbooks-Probation	\$	268.19
22	City Directory, Inc.	Chief Judge Acct	\$	86.28
23	Goodin Assoc, Ltd	Inv 28441-Circuit Clk	\$	569.33
24	Gateway Mailing Products	Postage Supplies-Treasurer	\$	244.25
25	Global Technical Systems	Inv 105000957-2-Cir Clk	\$	997.50
26	Kaskaskia Supply	Acct 5009-Circuit Clerk	\$	57.84
27	Kaskaskia Supply	Postage Bodycamera-Sheriff	\$	11.42
28	Leon Uniform Company	Uniforms-Sheriff	\$	105.15
29	Leon Uniform Company	Flags for Uniforms-Sheriff	\$	24.50
30	Lorenz Supply Co	Inmates Supplies-Sheriff	\$	1,990.28
31	Mr. Lube	Vehicle Maintenance-Sheriff	\$	37.98
32	Mr. Lube	Vehicle Maintenance-Sheriff	\$	41.98
33	Manatron Inc	Tax Bill Paper-Treasurer	\$	40.81
34	Meyer Oil	Fuel for squads-Sheriff	\$	3,443.08
35	Naco	2500 Window Envelopes-Co Clk	\$	173.00
36	Quill	Office Supplies-Circuit Clk	\$	42.46
37	Quill	Office Supplies-Circuit Clk	\$	201.36
38	Quill	Office Supplies-Circuit Clk	\$	119.35
39	Quill	Office Supplies-Circuit Clk	\$	172.75
40	Quill	Office Supplies-Co Clerk	\$	390.35
41	Sperry Service Inc	Vehicle Maintenance-Sheriff	\$	634.59
42	Township Perspective	Yrly Subscription-Co Clerk	\$	25.00
43	Vandalia Leader Union	Board Meeting Notice-Co Clk	\$	58.50
44	Vandalia Leader Union	Legal Ads-Circuit Clk	\$	219.36
45	Vandalia Leader Union	Legal Ads-Circuit Clk	\$	117.00
46	Vandalia Auto Supply	Vehicle Maintenance-Sheriff	\$	33.05
47	WPMB/WKRV	Monthly Meetings-CO Clk	\$	60.00
48	NeoPost	Postage-Treasurer	\$	4,000.00
49	Fayette Co Soil & Water	Plat Books-Co Clk	\$	575.00
50	USPS	Postage-Co Clk	\$	1,170.00
51	NeoPost	Postage-Treasurer	\$	4,000.00
52	Sysco St. Louis LLC	Food for inmates-Sheriff	\$	3,693.30
53	Sysco St. Louis LLC	Food for inmates-Sheriff	\$	1,363.41
54	Sysco St. Louis LLC	Food for inmates-Sheriff	\$	1,833.84
55		Total	\$	34,817.38

Motion/Vote - Purchasing & Printing

Jacob Harris made a motion to approve the Purchasing & Printing Claims as read. Keith Cole seconded the motion. The motion passed by vote.

FAYETTE COUNTY EMA CLAIMS

1	Kaskaskia Supply & Rental	Dive Team Supplies	\$	10.99
2	Vicencia & Buckley	Liability Ins	\$	659.00
3	IL Secretary of State	Registration Renewal	\$	54.00
4		Total	\$	723.99

Motion/Vote - Fayette County EMA Claims

Dean J. Bernhardt made a motion to approve the Fayette County EMA Claims as read. Darrell Schaal seconded the motion. The motion passed by vote.

HIGHWAY DEPARTMENT CLAIMS

1		COUNTY BRIDGE		
2	Energy Culvert Company	Pipe Culvert	\$	4,807.00
3	Metal Culverts	Culverts	\$	11,086.34
4		Sub Total	\$	15,893.34
5				
6		COUNTY HIGHWAY		
7	Ameren IL	Electric	\$	300.00
8	Bluff Equipment	Parts	\$	428.56
9	Bobs Radio Repair	Radio Repairs	\$	65.00
10	Daniels, Brenda	July Mileage	\$	110.16
11	Crossroads Truck Equip Inc	Filters	\$	80.48
12	Culligan	Water & Rent	\$	2.45
13	D.C. Pest Control	Monthly Inspection	\$	35.00
14	Dee's Cleaning Service	Office Cleaning	\$	250.00
15	Dittamore Implement Co	Parts	\$	307.10
16	F.E. Moran Inc	Alarm Monitoring	\$	25.00
17	Fabick Tractor Co	Parts	\$	626.35
18	Fayette Co Treasurer	2016 Drainage Tax	\$	350.03
19	Fayette Co Treasurer	June Postage	\$	38.73
20	Fayette Water Co	Rural Water	\$	40.00
21	Frailey's Diesel Repair	Service Call & Repairs	\$	1,294.41
22	H&H Lawn Service	Mowing	\$	160.00
23	John Deere Financial	Parts	\$	149.89
24	Kaskaskia Supply & Rental	Parts	\$	3.36
25	Konica Minolta	Copier	\$	40.92
26	Konica Minolta	Copier	\$	115.68
27	Napa	Parts	\$	409.03
28	O'Reilly Auto Parts	Parts	\$	69.99
29				
30	Payroll Account	Pay End Date 7-7-2017	\$	1,356.80
31	Payroll Account	Pay End Date 7-7-2017	\$	7,313.60
32	Payroll Account	Pay End Date 7-21-2017	\$	1,356.80
33	Payroll Account	Pay End Date 7-21-2017	\$	7,450.73
34				
35	South Central F.S.	Tire Fees	\$	30.50
36	South Central F.S.	Fuel Bill	\$	2,865.72
37	Sperry Service Inc	Tire Sealant	\$	90.00
38	Sperry Service Inc	Tire & Service Call	\$	816.55
39	US Post Office	Stamps	\$	147.00
40	Verizon Wireless	Cell Phone Bill	\$	84.06
41		Sub Total	\$	26,413.90
42				
43		ENGINEERING		
44	Payroll Account	Pay End Date 7-21-2017	\$	3,619.20
45	Payroll Account	Pay End Date 7-21-2017	\$	2,398.64
46	Payroll Account	Pay End Date 7-7-2017	\$	2,500.56
47	Payroll Account	Pay End Date 7-7-2017	\$	3,653.13
48	Walmart	Supplies	\$	17.97
49		Sub Total	\$	12,189.50

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FEDERAL AID MATCH

Sub Total	\$	-
GRAND TOTAL	\$	54,496.74

Motion/Vote – Highway Department Claims

Jeffrey E. Beckman made a motion to approve the Highway Department Claims as read. Jacob Harris seconded the motion. The motion passed by vote.

COUNTY BOARD MEMBERS PAY

1	Jacob Harris	1 Claims, 1 Purchasing & Printing	\$	105.92
2				
3	Jennifer Waggoner		\$	-
4				
5	John C. Daniels, Jr.	1 Finance	\$	49.72
6				
7	Jeffery E. Beckman	1 WIOA, 1 Ins & Personnel, 1 Road & Bridge, 1 Finance, 74 Miles	\$	221.56
8				
9	Glen W. Daniels	1 Road & Bridge, 1 Motor Fuel	\$	89.72
10				
11	Chad Austin	1 Building & Grounds	\$	45.40
12				
13	Dean J. Bernhardt	1 Claims, 1 Road & Bridge	\$	80.00
14				
15	Mark Isaiah		\$	-
16				
17	Darrell Schaal	1 Finance	\$	65.38
18				
19	Keith Cole	1 Motor Fuel	\$	56.20
20				
21	Glenn L. Gurtner	1 Claims	\$	46.48
22				
23	Bryce Kistler	1 Building & Grounds	\$	44.32
24				
25	Wade Wilhour		\$	-
26				
27	Troy L. Pattillo		\$	-
28				
29	Total		\$	804.70

Motion/Vote – County Board Members Pay

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

Public Comment

Doug Engeljohn, St. Elmo Fire Protection District, spoke of the issues happening in Effingham County with the Altamont Ambulance service and how it will affect the St. Elmo Fire District, "We want to make you the Board aware of these issues and requesting your assistance."

Adjournment

Darrell Schaal made a motion to adjourn this meeting. Chad Austin seconded the motion. The motion passed by vote. Meeting adjourned at 8:20 PM.

Submitted:

Vicky L. Conder
Fayette County Clerk and Recorder