

## **Fayette County Board Minutes Tuesday December 13, 2022**

### **Convene**

Merrell Collins, Vice-Chairperson, called the County Board of Fayette County and State of Illinois regular session meeting to order at the Fayette County Courthouse, Courtroom A 221 S 7th Street, Vandalia, Illinois, on November 10, 2022, at 7:46 p.m.

Attendance: Glenda Bartels, *Present*; Michael L Butts, *Present*; Casey Cameron, *Present*; Patrick Click, *Present*; Merrell H Collins, *Present*; Jacob Harris, *Absent*; Doug Knebel, *Present*; Mack Payne, *Absent*; Scott L Ray, *Present*; Ryan Tompkins, *Present*; Ashley Towler, *Present*; James Wehrle, *Present*; Joe A Wills, *Present*; Vacant, *Absent*.

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.

### **Public Comment**

Diana Smith from the Pittsburg area addressed Michael Maxey about a drainage issued at County Road 2200 North but did not get an answer from him. Merrell Collins said that this issue will be in the January agenda.

Brian Larson is a Craft Grower attracted to Fayette County, wanting to open a greenhouse. The parcel he is looking at is owned by the Fellers. He said he talked to the Avena Township about zoning, set back regulations and utilities but is here to ask questions. Brian Larson would like to talk about this to the Economic Development Committee.

### **Roll Call of Department Heads**

Dustin Harmon, Administrator, *Present*; David Harris, Coroner, *Present*; Kendra Craig, Health Dept. Administrator, *Present*; Rachel Denning, EMA Coordinator, *Absent*; Brenda Mathis, States Attorney, *Present*; Michelle Hagy, Treasurer, *Present*; Vac'ant, Public Defender, *Absent*; Ronnie Stevens, Sheriff, *Present*; Cindi Lotz, Supervisor of Assessments, *Absent*; Julie Wollerman, ROE, *Absent*; Michael Maxey, Highway Dept. Administrator, *Present*; Jill Schoenhoff, Probation, *Absent*; Kathy Emerick, Circuit Clerk, *Present*; Jessica Barker, Clerk/Recorder, *Present*; Kevin Jenne, E911, *Absent*.

### **Others Attending Meeting**

#### **Department Head Reports**

Jessica Barker, County Clerk & Recorder, written report submitted. See **Exhibit A** for detailed information.

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

Ronnie Stevens, Sheriff, written report submitted. See **Exhibit C** for detailed information.

Rachel Denning, ROE, written report submitted. See **Exhibit D** for detailed information.

### **Approval of Prior Minutes**

Doug Knebel made a motion to approve prior board minutes dated November 10, 2022. Patrick Click seconded the motion. The motion was passed by vote.

### **County Board Committee Report**

Committee #2 met but nothing new to report.

Committee #4 met but nothing new to report.

Committee #5 met but nothing new to report.

Committee #6 met but nothing new to report.

Animal Control met but nothing new to report.

PBC met but nothing new to report

### **Administrator Report**

Dustin Harmon with Bellwether announced that they are working on closing FY22 and that there are Claims still coming in for Departments.

Item to be addressed – MOU from Sheriff Department. Ronnie is wanting to do lateral transfers and this will cost \$10,000 additional to make this change. Lateral Transfer is supposed to help with the personnel shortage. This does save money by not having to send cadets to training. Police Departments from both County and State are using this same type of policy too. The funds will have to be moved from contingency. This will not impact the retirees.

### **Persons to Address Board**

#### **Consent Agenda**

Patrick Click made a motion to approve the Fayette County Fair Association Liquor License renewal. James Wehrle seconded the motion. The motion was passed by vote.

Patrick Click made a motion to approve the police officer lateral transfer M.O.U. James Wehrle seconded the motion. The motion was passed by vote.

Patrick Click made a motion to approve the Appellate Prosecutor Agreement. James Wehrle seconded the motion. The motion was passed by vote.

Patrick Click made a motion to approve Ordinance 2022-12-13-A: An Ordinance approving the Fayette County Economic Development Commission. James Wehrle seconded the motion. The motion was passed by vote.

Patrick Click made a motion to approve Ordinance 2022-12-13-B: An Ordinance approving the State's Attorney Budget Amendment. James Wehrle seconded the motion. The motion was passed by vote.

Patrick Click made a motion to approve the appointment to the ETSB Board for Beth Flynn, 1897 E 1700 Ave, Brownstown, for a term ending July 30<sup>th</sup>, 2025. James Wehrle seconded the motion. The motion was passed by vote.

## Items Continued from Finance Committee

### Old Business

The Discussion and possible approval of the appointment to the SIEDA Board of Directors was tabled to January due to the Chairman being absent.

### New Business

The discussion and possible approval to fill the vacancy in County Board District 7 was table to January due to the Chairman being absent. The recommendation must be by the Chairman.

James Wehrle made the motion to approve the low bid of \$92,198.65 from Stutz Excavating, Inc., Alton, IL. for the grade crossing protection project 1.5 miles south of Saint James, on 1325 Avenue, in Wheatland Township. Section 19-19-128-00-SP. Doug Knebel seconded the motion. The motion was passed by vote.

The discussion and possible approval of appointment to the ILLINOISOUTH Tourism Board was tabled to January due to Chairman being absent.

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

1	Dothager Ind. IT Cons.	Oct. computer issues	\$	3,019.87
2	Dothager Ind. IT Cons.	Offsite backup-Cyber security trng	\$	60.00
3	The Stewart Law Firm	Atty. Fees-Conf. calls	\$	187.50
4	Bellwether LLC	Adm. Services	\$	7,000.00
5	KNR Wireless	Email Web hosting	\$	251.16
6	AT & T Mobility	Office cell phone - Co. Clerk	\$	137.90
7	Sparklight	Internet for co. offices	\$	310.96
8	Sperry Service, Inc.	Vehicle services - Sheriff	\$	1,669.41
9	GFI Digital	Supplies for leased printer/copier-Sheriff	\$	6.65
10	Sparklight	Internet - Sheriff	\$	224.64
11	Advanced Corr. Hlthcare	On-site medical services - Sheriff	\$	8,331.68
12	Bandys LTC LLC	Medicine for inmates - Sheriff	\$	1,104.54
13	County Market	Inmate food - Sheriff	\$	478.32
14	Pana News Group	Tow sheets - Sheriff	\$	195.63
15	LEON Uniform Co.	Uniforms for corrections-Sheriff	\$	949.40
16	David K. Harris	Supplemtl Medicare Ins. Reimb.	\$	217.17
17	Shiping Bao, MD	Autopsy - Coroner	\$	850.00
18	Konica Minolta	Printer/Copier - Coroner	\$	50.09
19	Affordable Shred	Paper shredding-State's Atty.	\$	59.94
20	Terminix	Termite annual renewal - Sheriff	\$	169.00
21	Braun Plumbing	Replaced check valve on boiler-Sheriff	\$	418.08
22	Ameren IP	Electricity - Storage Shed	\$	167.12
23	Philpot Septic	Sewer - Animal Ctrl.	\$	200.00
24	Fayette Water	Water - Animal Ctrl.	\$	39.33
25	US Bancorp	Energy Cons. Contract Pymt.	\$	31,988.08
26	Frontier Comm.	Basic 9-1-1 - Sheriff	\$	64.24
27	Lora Valencia	Part time deputy - Animal Ctrl.	\$	960.00
28	Dona Goodin	Part time deputy - Animal Ctrl.	\$	1,130.00
29	Verizon	Cell phone - Animal Ctrl.	\$	51.64
30	Pana News Group	Voting schedule ad	\$	79.75
31	Konica Minolta	Monthly lease pymt-copier-S of A	\$	346.29
32	LEAF	Copier rental - Chief Judge	\$	173.00
33	Fayette Co. Treas.	Postage for Oct. - Chief Judge	\$	2.28

34	Timeless by Taylor	Judges photo - Chief Judge	\$	40.96
35	Associated Court Reporter	Court reporter appearance/Transfer Stn	\$	2,286.50
36	FNB Community Bank	Maint. Fee-ACH credit/debit trans.	\$	66.12
37	Altamont News Banner IL Assoc. of Co. Bd.	Renew one year subscription-Co. Clerk	\$	60.00
38	Membrs	Annual membership dues 1-1-23 to 12-31-23	\$	775.00
39	VISA	Food, gas, supplies-Elections	\$	468.55
40	Konica Minolta	Copier - Co. Clerk	\$	449.53
41	Konica Minolta Bus. Sol.	Maint. Agreemt copy machine-Treas.	\$	40.00
42	IHS Pharmacy	Medication for Gville inmates-Sheriff	\$	76.86
43	IHS Pharmacy	Medication for co. inmates - Sheriff	\$	683.08
44	South Central FS	Fuel for squads - Sheriff	\$	3,996.75
45	Wex Bank	Fuel for squads - Sheriff	\$	765.85
46	Republic Services	Sanitation services - Sheriff	\$	292.79
47	South Central FS	Gas - Animal Ctrl.	\$	64.07
48	Altamont News Banner	Election Inserts	\$	120.00
49	Leader Union	Election Inserts	\$	277.50
50	ES & S	EW Countright Ballot Stock 14"	\$	87.52
51	VISA	Hotel 2 night stay - Probation	\$	219.52
52	South Central FS	Gas - Coroner	\$	125.89
53	Evans Public Library	Site work for new facility (ARPA)	\$	250,000.00
54	Family YMCA of Fayette C	Expanding of YMCA facility (ARPA)	\$	100,000.00
55	St. Elmo Fire Departmt.	Fire deptmt eqpmt (ARPA)	\$	65,000.00
56	SAFE	Funds to support victims of sexual abuse/assault (ARPA)	\$	20,000.00
57	Meals on Wheels	Meals, mileage (ARPA)	\$	32,000.00
58	Fayette Co. Fair Assoc.	Fairgrounds remodeling (ARPA)	\$	25,000.00
59	Brownstown Fire Prot.	New pumper truck (ARPA)	\$	200,000.00
60	CALL ONE	Long distance for co. offices	\$	2,873.39
61	ICTA	2023 Treasurer's Assoc. Dues-Treas.	\$	150.00
62	Motorola Solutions, Inc.	Cable for in car camera - Sheriff	\$	20.00
63	Motorola Solutions, Inc.	Connection to ISP - Sheriff	\$	72.00
64	VISA	Office supplies, postage - Sheriff	\$	206.90
65	Drury Hotels	Lodging for Corrrctl Office Acad.-Sheriff	\$	2,469.25
66	Biotech Xray, Inc.	Xray's on inmates - Sheriff	\$	156.00
67	VISA	Train tickets, oil change - Coroner	\$	404.76
68	NMS	Toxicology Report - Coroner	\$	215.00
69	Rural Med	Transport body to morgue(Tillman)-Coroner	\$	136.00
70	Office Source	Office supplies - Coroner	\$	128.92
71	VISA	Hotel room, office supplies - State's Atty	\$	837.67
72	Thomas Reuters	Library Plan Charges - State's Atty.	\$	77.76
73	Thomas Reuters	Online subscription - State's Atty.	\$	483.71
74	Watts Copy Systems	Copy Machine - Public Defender	\$	173.89
75	Thomas Reuters	Online subscription - Circuit Clerk	\$	483.71
76	Orkin	Yearly pest control-Sheriff	\$	2,707.20
77	City of Vandalia	Water & Sewer - Courthouse	\$	67.72
78	City of Vandalia	Water & Sewer - Jail	\$	956.04
79	VISA	Operating supplies - Sheriff	\$	131.27
80	CALL ONE	Long distance for Chief Judge	\$	217.06
81	Illinois Co. Risk Mgmt	Adjustment - Sheriff	\$	225.58
82	Hosick Motors	Repairs - Sheriff	\$	774.42
83	McDowell's Service	Repairs - Sheriff	\$	2,364.75
84	Verizon	Air cards for mobile computers-Sheriff	\$	650.26
85	AT & T	Phones - Sheriff	\$	463.10
86	RuralMed, LLC	Ambulance rides - Sheriff	\$	809.54
87	County Market	Food for inmates - Sheriff	\$	138.49
88	Quill	Office Supplies - Probation	\$	211.14
89	Thomson Reuters	Print legal solutions - Circuit Clerk	\$	1,071.00
90	Sheldon Schulte	Snow removal - Sheriff	\$	375.00
91	Liberty Utilities	Heat - Courthouse	\$	54.21
92	Liberty Utilities	Heat - Jail	\$	662.90
93	AT & T	Line charges for Basic 9-1-1 - Sheriff	\$	1,511.50
94	Westendorf Const.	Privacy fence - Animal Ctrl.	\$	6,850.00
95	Konica Minolta Prem.	Copy Machine - Probation	\$	186.09
96	Konica Minolta Maint.	Copy Machine - Probation	\$	65.99

97	The Wellness Loft	Supervision hours - Probation	\$	9,271.76
98	Effingham Co. Probation	Grant Manager services-Probation	\$	2,009.49
99	Siemens	Drug testing supplies - Probation	\$	40.39
100	Total Court Services	GPS Monitoring - Probation	\$	530.25
101	Midland Info. Systems	1 yr IBM Hardware maint.	\$	3,091.00
102	Saltus Tech.	St. Elmo additional license	\$	1,670.00
103	IPCSA	ILAPSC Conf.	\$	1,180.00
104	AT & T Mobility	Office cell phone - Co. Clerk	\$	132.51
105	Byers Printing	County liquor licenses	\$	68.50
106	Office Source	Office supplies-Co. Clerk	\$	145.87
107	Office Source	Custom window env. - Co. Clerk	\$	1,060.74
108	Kathy Emerick	Mileage - Circuit Clerk	\$	253.13
109	Circuit Clerk Gen. Fund	Reimb.-Phone, office supplies, food	\$	564.58
110	Circuit Clerk Gen. Fund	Reimb.-Office supplies, signs, fees	\$	654.46
111	Circuit Clerk Gen. Fund	Reimb.-Office supplies, phones, food	\$	435.93
112	Kathy Emerick	Reimb. for IACO conf. meal-Circuit Clrk	\$	19.99
113	Circuit Clerk Gen. Fund	Reimb.-Office supplies, postage, notary	\$	563.04
114	Kaskaskia Supply	Supplies - Circuit Clerk	\$	18.96
115	Circuit Clerk Gen. Fund	Reimb.-Phone, office supplies, food	\$	186.74
116	Circuit Clerk Gen. Fund	Reimb.-Security metrics, supplies,food	\$	4,468.61
117	Sperry Service, Inc.	Oil change, wiper blades - Sheriff	\$	323.27
118	Sparklight	Internet - Sheriff	\$	234.96
119	Firstnet	Phones - Sheriff	\$	685.38
120	Jeff Tippen	Reimb. - postage - Sheriff	\$	16.25
121	Gage Marston	Reimb. - meals while at Academy-Sheriff	\$	140.50
122	Gage Marston	Reimb.-mileage Academy-Sheriff	\$	1,023.13
123	Brock Kenny	Reimb.-mileage Academy-Sheriff	\$	281.25
124	Brock Kenny	Reimb.-meals while at Academy-Sheriff	\$	140.24
125	Gibbs Tech. Leasing	Leased copier - Sheriff	\$	215.95
126	Global Tech. System	Kenwood radio mics - Sheriff	\$	498.76
127	David K. Harris	Supplemtl Medicare Ins. Reimb.	\$	217.17
128	Verizon	Cell phone - Coroner	\$	121.94
129	Axis	Toxicology Report - Coroner	\$	370.00
130	Office Source	Folders-Coroner	\$	62.74
131	Konica Minolta	Printer/Copier - Coroner	\$	50.09
132	Joshua Morrison	Reimb. - ARDC Dues - State's Atty.	\$	385.00
133	Jessica Carr Martin	Reimb. - ARDC Dues - State's Atty.	\$	385.00
134	Julie Opfer	Reimb. - desk chair - State's Atty.	\$	169.99
135	Cindi Lotz	Reimb.-IACA Conf., mileage-S of A	\$	258.51
136	Altamont News Banner	Assessed value changes ad - S of A	\$	288.40
137	Pana News Group	Assessed value changes ad - S of A	\$	204.70
138	Farina News	Assessed value changes ad - S of A	\$	182.10
139	Vandalia Leader Union	Assessed value changes ad - S of A	\$	550.40
140	Farina News	Legal Ad - S of A	\$	22.50
	McKeller, Robertson,			
141	McCarty	Renewal-Annual Notary Bond - S of A	\$	50.00
142	Keith Schaal	Mileage - S of A	\$	377.50
143	Circuit Clerk Gen. Fund	Reimb.-supplies, Adobe - Circuit Clerk	\$	167.02
144	Albers Fire Protection Eqp	Annual inspection - Sheriff	\$	164.00
145	Ameren IP	Electricity-Washington Sch. Bldg.	\$	46.22
146	Platinum Tech. Resource	ES&S election ware, ballot coding, printing	\$	23,862.14
147	Farina News	Ballot Stuffers, ads - Co. Clerk	\$	395.25
148	Office Source	Laser toner cartridge-elections	\$	57.57
149	IPMG	Cyber liability FY23 payable	\$	10,986.00
150	Tiffany Stone	Mileage - Probation	\$	69.06
151	Jennifer Tackett	Mileage - Probation	\$	178.76
152	Ethan Leib	Mileage - Probation	\$	123.75
153	Verizon	Cell phones - Probation	\$	194.75
154	The Sidwell Co.	Change Detection Services - S of A	\$	13,559.70
155	Konica Minolta	Lease payment of copier - S of A	\$	346.29
156	Office Source	Copier - Chief Judge	\$	35.00
157	Office Source	Copier - Chief Judge	\$	35.00
158	Jaime Warren	Mileage - Chief Judge	\$	85.00
159	Rebecca Schulte	Mileage - Chief Judge	\$	41.26

160	Rebecca Schulte	Reimb. for supplies - Chief Judge	\$	98.26
161	Circuit Clerk Gen. Fund	Saltus mo. hosting fees - Circuit Clerk	\$	720.00
162	Isaac Robertson	Reimb. for water - Probation	\$	10.44
163	Isaac Robertson	Mileage & meals	\$	397.97
164				
164		<b>TOTAL</b>	\$	878,367.50

### FAYETTE COUNTY EMA CLAIMS

	Dothager Ind. IT			
1	Cons.	Computer issues	\$	180.00
2	South Central FS	Ford Explorer Service	\$	50.49
3	South Central FS	Fuel	\$	50.23
4				
5		<b>TOTAL</b>	\$	<b>280.72</b>

### HIGHWAY DEPARTMENT CLAIMS

1		<b>COUNTY BRIDGE</b>		
2	Fayette Co. Treas.	Transfer to Township Bridge	\$	4,740.00
3	Fayette Co. Treas.	Transfer to Township Bridge	\$	4,165.00
4	Lanracorp. Inc.	Log Jam Removal	\$	6,900.00
5				
6		<b>Sub Total</b>	\$	<b>15,805.00</b>
7		<b>COUNTY HIGHWAY</b>		
8	Ameren Illinois	Electric Bill	\$	500.00
	Andy's Auto Body	Parts	\$	362.25
9	Arrow Valley Landscaping	Lawn Maint.	\$	545.00
10	Arrow Valley Landscaping	Lawn Maint.	\$	97.85
11	Brenda Daniels	Mileage for Oct.	\$	125.28
	CD Feller Enterprises, Inc.	Repairs	\$	1,681.22
	Crossroads Truck Equipmt.	Filters	\$	81.94
12	Culligan	Water & Rent	\$	12.00
13	D.C. Pest Control	Monthly Inspection	\$	30.00
14	Decker Supply Co., Inc.	Signs	\$	169.02
15	Fayette Co. Sand & Gravel	Sand	\$	1,117.71
16	Fayette Co. Treas.	Postage for Oct.	\$	29.19
17	Fayette Water Co	Rural Water	\$	60.00
18	H & H Lawn Service	Mowing	\$	120.00
19	John Deere Financial	Parts	\$	592.77
20	Jo's Cleaning	Cleaning Service	\$	300.00
21		Copier	\$	147.60
22	Konica Minolta Danka	Copier	\$	225.93
23	Leader Union	Public Notice	\$	29.00
24	McKay Napa Auto	Parts	\$	55.98
25	Payroll Account	Pay End Date 10-21-2022	\$	9,740.80
26	Payroll Account	Pay End Date 10-07-2022	\$	1,558.40
27	Payroll Account	Pay End Date 10-07-2022	\$	9,752.80
28	Payroll Account	Pay End Date 10-21-2022	\$	1,558.40
29	South Central FS	Tire Service	\$	404.95
30	South Central FS	Fuel Bill	\$	5,906.60
31	Verizon Wireless	Cell Phone Bill	\$	95.86
32	Warning Lites	Signs	\$	1,316.27
33		<b>Sub Total</b>	\$	<b>37,336.95</b>

34				
35		<b>ENGINEERING</b>		
36	Payroll Account	Pay End Date 10-21-2022	\$	2,700.45
37	Payroll Account	Pay End Date 10-07-2022	\$	2,572.47
38	Payroll Account	Pay End Date 10-07-2022	\$	3,366.00
39	Payroll Account	Pay End Date 10-21-2022	\$	2,056.70
40		<b>Sub Total</b>	<b>\$</b>	<b>10,706.44</b>
41				
42		<b>FEDERAL AID MATCH</b>		
43	Gonzalez Companies	PE Bill/Lone Grove Bridge	\$	1,192.25
	Hampton, Lenzi &	PE Bill/County Culvert		
44	Revwick	Replacement	\$	13,837.50
	Milano & Grunloh	PE Bill/Railroad Crossing		
45	Engineers	Imprvmts	\$	1,448.75
46		<b>Sub Total</b>	<b>\$</b>	<b>16,478.50</b>
47				
48				
49		<b>GRAND TOTAL</b>	<b>\$</b>	<b>64,521.89</b>

**COUNTY BOARD MEMBER'S PAY**

1	Glenda Bartels	Claims, Finance, EMA	\$	205.00
3		Board Meeting 12-13-22, Special Mtg., Reorg. Mtg.	\$	150.00
4			\$	355.00
5				
6	Michael Butts	Finance	\$	62.50
7		Board Meeting 12-13-22	\$	50.00
8			\$	112.50
	Casey Cameron	Claims, Finance	\$	118.50
		Board Meeting 12-13-22, Reorg. Mtg.	\$	100.00
			\$	218.50
9				
10	Pat Click	Finance, Solar	\$	124.64
11		Board Meeting 12-13-22, Reorg. Mtg.	\$	100.00
			\$	224.64
12				
	Merrell H.			
13	Collins	Finance, Solar (2)	\$	142.50
14		Board Meeting 12-13-22	\$	50.00
15			\$	192.50
16				
17	Jacob Harris			
18		Reorg. Mtg., Chairman	\$	365.00
19			\$	365.00
20				
26				
	Douglas L.			
27	Knebel	Finance	\$	43.75
28		Board Meeting 12-13-22, Special Mtg., Reorg. Mtg.	\$	150.00
			\$	193.75
29				
30	Mack Payne	Road & Bridge	\$	77.50
31		Reorg. Mtg.	\$	50.00



32			\$ 127.50
	Scott Ray	Claims, Finance	\$ 82.50
		Board Meeting 12-13-22, Reorg. Mtg.	\$ 100.00
			\$ 182.50
	Ryan Tompkins	Finance, PBC	\$ 85.63
		Board Meeting 12-13-22	\$ 50.00
			\$ 135.63
33			
34	Ashley Towler	Finance, Claims, Solar, Ins.	\$ 247.50
35		Board Meeting 12-13-22, Special Mtg., Reorg. Mtg.	\$ 150.00
36			\$ 397.50
37			
46	James Wehrle	Finance (2), Road & Bridge, PBC, Ins.	\$ 230.00
47		Board Meeting 12-13-22 & 11-10, Reorg. Mtg., Special	\$ 200.00
48			\$ 430.00
49			
50	Joe A. Wills	Finance, Special	\$ 225.00
51		Board Meeting 12-13-22, Special Mtg., Reorg. Mtg.	\$ 150.00
52			\$ 375.00
53	<b>Total</b>		<b>\$ 3,310.02</b>

### **Motion/Vote – Claims**

Doug Knebel made a motion to approve the Committee 2; Highway; EMA Claims and Board Member Pay from November 10, 2022 – December 13, 2022. Glenda Bartels seconded the motion. Motion was passed by vote.

### **Economic Development**

None

### **Board Member’s Comments and Non-Action Items**

Ronnie Stevens made known that there is a \$60,000 Grant Infrastructure and is working with the Clerk to get that moving. The DCEO/Infrastructure Grant from last year was \$40,000. Still getting that moving too.

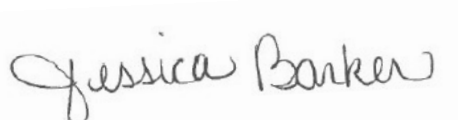
The trucks that were ordered should be in tomorrow (Wednesday, December 14<sup>th</sup>).

Gage Marston won an ISA, awarded by the state. He was picked by his peers for showing leadership.

### **Adjournment**

Joe Wills made a motion to adjourn this meeting. Patrick Click seconded this motion. Motion passed by vote. Meeting adjourned at 7:38pm.

### **Submitted:**



Jessica Barker



