

Fayette County Board Minutes
Tuesday February 14, 2023

Convene

Jacob Harris, 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 February 14, 2023, at 7:00 p.m.

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

Patrick Click made a motion to amend #1 of New Business to the beginning of the Board Meeting. Merrell H Collins second the motion. Motion was passed by vote.

Mack Payne made the motion to approve the appointment of Todd Best as Fayette County Board Member, to fill the vacancy in District #7. Patrick Click second the motion. The motion was passed by vote. Jessica Barker, Fayette County Clerk & Recorder; swore in Todd Best as Board Member.

Public Comment

Diana Smith addressed the Board regarding flooding in the Pittsburg area. She asked, "If there has been a decision made regarding the culvert. What is it?"
No comment was made.

Roll Call of Department Heads

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

Others Attending Meeting

Loralyn Valencia, Animal Control Warden; Dona Goodin, Animal Control; Soyoung Park, Samsung; Lonny Dothager; Kitina Dothager; Kevin Kern, Snedeker Risk Management; Debra Simcox, Leader Union; Chris and Ascha Nickell, Highlander Resources; Diana K Smith, Pittsburg–Seminary; Scott Novack, Foundation Solar Partners; Kevin and Kayce Jenne, St Peter Fire Department; Robin Best; Tucker Atkinson, Ranger Power.

Department Head Reports

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

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

Loralyn Valencia, Animal Control Warden, written report submitted. See **Exhibit C** for detailed information.

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

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

Julie Wollerman, Regional Superintendent of Schools, written report submitted. See **Exhibit F** for detailed information.

Approval of Prior Minutes

Doug Knebel made a motion to approve prior board minutes dated January 10, 2023. Patrick Click second the motion. The motion was passed by vote.

County Board Committee Report

Committee #5 Doug Knebel said they met on items that are on the Consent Agenda for consideration.

Committee #6 Patrick Click said they did not have a meeting. Economic Development Commission will discuss organization and find members.

PBC Mack Payne said that the Washington School was tested for asbestos and the results are going to be shared with board members for further discussion at the next PBC meeting and board meeting. (PBC Exhibit)

CEFS Glenda Bartels mentioned how there is an appointment coming up for a Member At Large in March.

Administrator Report

Dustin Harmon with Bellwether told the Board that the State Regulations has changed for RHSP fees. There will be a report coming in April. Jake Johnson presented the Board with an updated version of Roberts Rules. (Attached)

Persons to Address Board

Christopher Nickell from Highlander Resources out of Springfield, IL, speaking with land owners in the area about Wind Energy resources. This would be in the northwest corner of the county. In the Hurricane/ Shafter area they are talking about installing a meteorological tower in March. Christopher also talked about possible work on smaller solar projects.

Patrick Click presented to the board, two members of the Fayette County CEO Program, Emma Hamilton and Olivia Baker. Patrick explained how CEO creates Entrepreneur Opportunities for students in our county. Olivia Baker is from St Elmo, is the owner and founder of Liv Variegated; she creates handcrafted jewelry. Emma Hamilton is from Vandalia and is the owner and founder of Deserving Desserts; she makes deserts that can be gluten and or sugar free. Emma speaks publicly on how everyone deserves a desert. CEO is having their annual Trade Show Saturday, April 22 from 11:00 AM – 2:00 PM at the Vandalia Education Center, Kaskaskia College. Patrick Click says “It is important as the Board to keep our county growing economically for this very reason.”

Consent Agenda

Doug Knebel made a motion to approve the appointment of Glenn Gurtner as Commissioner of the Vandalia Levee and Drainage District. Merrell H Collins second the motion. Glenda Bartels (Yes); Todd Best (Yes); Michael Butts (Yes); Casey Cameron (Yes); Patrick Click (Yes); Merrell H Collins (Yes); Jacob Harris (Yes); Doug Knebel (Yes); Mack Payne (Yes); Scott L Ray (Yes); Ryan Tompkins (Yes); Ashley Towler (Absent); James Wehrle (Yes); Joe A Wills (Absent). The motion was passed by roll call vote.

Doug Knebel made a motion to approve the re-appointment of Joe A Wills as County Board Representative for the Fayette County Board of Health. Merrell H Collins second the motion. Glenda Bartels (Yes); Todd Best (Yes); Michael Butts (Yes); Casey Cameron (Yes); Patrick Click (Yes); Merrell H Collins (Yes); Jacob Harris (Yes); Doug Knebel (Yes); Mack Payne (Yes); Scott L Ray (Yes); Ryan Tompkins (Yes); Ashley Towler (Absent); James Wehrle (Yes); Joe A Wills (Absent). The motion was passed by roll call vote.

Doug Knebel made a motion to approve the appointment of Mack Payne as representative to the SCIRP DC Board. Merrell H Collins second the motion. Glenda Bartels (Yes); Todd Best (Yes); Michael Butts (Yes); Casey Cameron (Yes); Patrick Click (Yes); Merrell H Collins (Yes); Jacob Harris (Yes); Doug Knebel (Yes); Mack Payne (Yes); Scott L Ray (Yes); Ryan Tompkins (Yes); Ashley Towler (Absent); James Wehrle (Yes); Joe A Wills (Absent). The motion was passed by roll call vote.

Doug Knebel made a motion to approve Ordinance 2023-02-14-A: An Ordinance providing Public Transportation. Merrell H Collins seconded the motion. Glenda Bartels (Yes); Todd Best (Yes); Michael Butts (Yes); Casey Cameron (Yes); Patrick Click (Yes); Merrell H Collins (Yes); Jacob Harris (Yes); Doug Knebel (Yes); Mack Payne (Yes); Scott L Ray (Yes); Ryan Tompkins (Yes); Ashley Towler (Absent); James Wehrle (Yes); Joe A Wills (Absent). The motion was passed by roll call vote.

Patrick Click made a motion to approve Ordinance 2023-02-14-B: An Ordinance amending 2018-06-12-B and 2022-09-09-A Regulating Development of Solar Energy Systems. Changes made to #13 in Ordinance and Language of Surety and Decommission. Counties cannot restrict any more than the state has set. Merrell H Collins seconded the motion. Glenda Bartels (Yes); Todd Best (Yes); Michael Butts (Yes); Casey Cameron (Yes); Patrick Click (Yes); Merrell H Collins (Yes); Jacob Harris (Yes); Doug Knebel (Yes); Mack Payne (Yes); Scott L Ray (Yes); Ryan Tompkins (Yes); Ashley Towler (Absent); James Wehrle (Yes); Joe A Wills (Absent). The motion was passed by roll call vote.

Doug Knebel made a motion to approve the polling location change. Vandalia 1-2-3 to be located in the Mother of Dolors Parrish Center. Merrell H Collins second the motion. Glenda Bartels (Yes); Todd Best (Yes); Michael Butts (Yes); Casey Cameron (Yes); Patrick Click (Yes); Merrell H Collins (Yes); Jacob Harris (Yes); Doug Knebel (Yes); Mack Payne (Yes); Scott L Ray (Yes); Ryan Tompkins (Yes); Ashley Towler (Absent); James Wehrle (Yes); Joe A Wills (Absent). The motion was passed by roll call vote.

Doug Knebel made a motion to approve Resolution 2023-02-14-A: A Resolution requesting consent of the Illinois Department of Transportation to reappoint Michael A. Maxey as County Engineer. Merrell H Collins second the motion. Glenda Bartels (Yes); Todd Best (Yes); Michael Butts (Yes); Casey Cameron (Yes); Patrick Click (Yes); Merrell H Collins (Yes); Jacob Harris (Yes); Doug Knebel (Yes); Mack Payne (Yes); Scott L Ray (Yes); Ryan Tompkins (Yes); Ashley Towler (Absent); James Wehrle (Yes); Joe A Wills (Absent). The motion was passed by roll call vote.

Doug Knebel made a motion to approve the agreement with the Illinois Department of Transportation to participate in the County Engineer's Salary Program. Merrell H Collins second the motion. Glenda Bartels (Yes); Todd Best (Yes); Michael Butts (Yes); Casey Cameron (Yes); Patrick Click (Yes); Merrell H Collins (Yes); Jacob Harris (Yes); Doug Knebel (Yes); Mack Payne (Yes); Scott L Ray (Yes); Ryan Tompkins (Yes); Ashley Towler (Absent); James Wehrle (Yes); Joe A Wills (Absent). The motion was passed by roll call vote.

Doug Knebel made a motion to approve the low bids from the Motor Fuel Tax Letting held on February 1, 2023 for road oil and materials. The letting was for the County and various Road Districts. Merrell H Collins second the motion. Glenda Bartels (Yes); Todd Best (Yes); Michael Butts (Yes); Casey Cameron (Yes); Patrick Click (Yes); Merrell H Collins (Yes); Jacob Harris (Yes); Doug Knebel (Yes); Mack Payne (Yes); Scott L Ray (Yes); Ryan Tompkins (Yes); Ashley Towler (Absent); James Wehrle (Yes); Joe A Wills (Absent). The motion was passed by roll call vote.

Items Continued from Finance Committee

Patrick Click made a motion to approve the use of ARPA funds for the remodel project by Fulk Construction for the Circuit Clerk Office. Doug Knebel second the motion. Glenda Bartels (Yes); Todd Best (Yes); Michael Butts (Yes); Casey Cameron (Yes); Patrick Click (Yes); Merrell H Collins (Yes); Jacob Harris (Yes); Doug Knebel (Yes);

Mack Payne (Yes); Scott L Ray (Yes); Ryan Tompkins (Yes); Ashley Towler (Absent); James Wehrle (Yes); Joe A Wills (Absent). The motion was passed by roll call vote. Patrick Click made a motion to approve the use of ARPA funds for the States Attorney Office furniture request, \$22,830; also, request of \$25,000 for six doors with keyless entry installed by Sheriff's Department: 3 – States Attorney / 2 – Circuit Clerk & Probation / 1 – Judge. Doug Knebel second the motion. Glenda Bartels (Yes); Todd Best (Yes); Michael Butts (Yes); Casey Cameron (Yes); Patrick Click (Yes); Merrell H Collins (Yes); Jacob Harris (Yes); Doug Knebel (Yes); Mack Payne (Yes); Scott L Ray (Yes); Ryan Tompkins (Yes); Ashley Towler (Absent); James Wehrle (Yes); Joe A Wills (Absent). The motion was passed by roll call vote.

Patrick Click made a motion to approve the use of ARPA funds for fence around the Washington School. This request is for \$2,780. Doug Knebel second the motion. Glenda Bartels (Yes); Todd Best (Yes); Michael Butts (Yes); Casey Cameron (Yes); Patrick Click (Yes); Merrell H Collins (Yes); Jacob Harris (Yes); Doug Knebel (Yes); Mack Payne (Yes); Scott L Ray (Yes); Ryan Tompkins (Yes); Ashley Towler (Absent); James Wehrle (Yes); Joe A Wills (Absent). The motion was passed by roll call vote.

Patrick Click made a motion to approve the use of ARPA funds for the concrete bollards in front of the courthouse. This request is for \$2,650. Doug Knebel second the motion. Glenda Bartels (Yes); Todd Best (Yes); Michael Butts (Yes); Casey Cameron (Yes); Patrick Click (Yes); Merrell H Collins (Yes); Jacob Harris (Yes); Doug Knebel (Yes); Mack Payne (Yes); Scott L Ray (Yes); Ryan Tompkins (Yes); Ashley Towler (Absent); James Wehrle (Yes); Joe A Wills (Absent). The motion was passed by roll call vote.

Patrick Click made a motion to approve the use of ARPA funds for a new server for the Health Department. This request is for \$15,347. Doug Knebel second the motion. Glenda Bartels (Yes); Todd Best (Yes); Michael Butts (Yes); Casey Cameron (Yes); Patrick Click (Yes); Merrell H Collins (Yes); Jacob Harris (Yes); Doug Knebel (Yes); Mack Payne (Yes); Scott L Ray (Yes); Ryan Tompkins (Yes); Ashley Towler (Absent); James Wehrle (Yes); Joe A Wills (Absent). The motion was passed by roll call vote.

Patrick Click made a motion to approve the use of ARPA funds for the St. Peter Fire Department's request for \$181,750 to acquire Personal Protective Equipment, UTV with trailer, firefighting/rescue skid unit and replacing their 28-year-old Chasses for their water tank. Merrell H Collins said "Keep in check of the county spending. When these requests come in they are provided with more information. Changes have happened since request was made. There is no room or building for a side by side as originally stated. I would prefer to wait until the building is ready." Kevin Jenne said "The building remodel is being addressed." Doug Knebel replied "This need is greater than the worry for a building to store it in." Doug Knebel second the motion. Glenda Bartels (Yes); Todd Best (Yes); Michael Butts (Abstain); Casey Cameron (Yes); Patrick Click (Yes); Merrell H Collins (No); Jacob Harris (Yes); Doug Knebel (Yes); Mack Payne (No); Scott L Ray (Yes); Ryan Tompkins (Yes); Ashley Towler (Absent); James Wehrle (Yes); Joe A Wills (Absent). The motion was passed by roll call vote.

Patrick Click made a motion to approve the use of ARPA funds for Sheriff’s request for inmate tracker. This request is for \$14,728. Doug Knebel second the motion. Glenda Bartels (Yes); Todd Best (Yes); Michael Butts (Yes); Casey Cameron (Yes); Patrick Click (Yes); Merrell H Collins (Yes); Jacob Harris (Yes); Doug Knebel (Yes); Mack Payne (Yes); Scott L Ray (Yes); Ryan Tompkins (Yes); Ashley Towler (Absent); James Wehrle (Yes); Joe A Wills (Absent). The motion was passed by roll call vote.

Merrell H Collins made a motion to approve the use of ARPA funds for the Coroner’s request for \$31,706.95. Merrell H Collins asked, “What specifically is your request?” David Harris, Coroner; replied “Bodies are going to Champaign/Urbana or Bloomington. We can equip current vehicle with cart tray and use Suburban rather than Tahoe. We can sell the Tahoe to the Sheriff, with the \$17,500 to purchase Suburban. The excess cost to come from special funds The cooler is needed for donors, it must be cooled within a certain amount of time. The cooler is going into the hospital. The cooler will belong to the county not the hospital. Patrick Click second the motion. Glenda Bartels (Yes); Todd Best (Yes); Michael Butts (Yes); Casey Cameron (Yes); Patrick Click (Yes); Merrell H Collins (Yes); Jacob Harris (Yes); Doug Knebel (Yes); Mack Payne (Yes); Scott L Ray (Yes); Ryan Tompkins (Yes); Ashley Towler (Absent); James Wehrle (Yes); Joe A Wills (Absent). The motion was passed by roll call vote.

Patrick Click made a motion to approve the Sheriff’s Office selling the following vehicles,

- 1999 Lincoln Town Car 1LNHM81W9XY683798
- 2014 Dodge Charger 32C3CDXAT3EH261956
- 2014 Dodge Charger 2C3CDZAT9EH238066
- 2015 Dodge Charger 2C3CDXKT7FH929256
- 2012 Chevrolet Tahoe 1GNSK2E06CR317859

Doug Knebel second the motion. Glenda Bartels (Yes); Todd Best (Yes); Michael Butts (Yes); Casey Cameron (Yes); Patrick Click (Yes); Merrell H Collins (Yes); Jacob Harris (Yes); Doug Knebel (Yes); Mack Payne (Yes); Scott L Ray (Yes); Ryan Tompkins (Yes); Ashley Towler (Absent); James Wehrle (Yes); Joe A Wills (Absent). The motion was passed by roll call vote.

Old Business

New Business

The new business item was amended to the beginning of the meeting.

COMMITTEE #2 (Claims, Purchasing & Printing)

| | | | | |
|----|------------------------|---|----|-----------|
| 1 | CIC | New financial software | \$ | 34,090.00 |
| 2 | Flock Safety | 50% of contract cost for license plate reader cameras | \$ | 8,000.00 |
| 3 | Dothager Ind. IT Cons. | Computer issues in courthouse | \$ | 1,949.99 |
| 4 | Dothager Ind. IT Cons. | Offsite Backup | \$ | 60.00 |
| 5 | KNR Wireless | Email Web Hosting Co. Officers | \$ | 251.16 |
| 6 | FNB Comm. Bank | Monthly maint. Fee-ACH credit/debit trans. | \$ | 54.12 |
| 7 | Sparklight | Internet for co. offices | \$ | 279.87 |
| 8 | Konica Minolta | Copier-Co. Clerk | \$ | 449.53 |
| | Konica Minolta Bus. | | | |
| 9 | Syst. | Monthly maint. on copier | \$ | 40.00 |
| 10 | South Central FS | Tires for squad - Sheriff | \$ | 684.56 |

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| 11 | SDS | Fixed issues with server - Sheriff | \$ | 127.55 |
| 12 | County Market | Inmate meals - Sheriff | \$ | 1,953.80 |
| 13 | Kohl Wholesale | Inmate meals - Sheriff | \$ | 7,980.39 |
| 14 | Prairie Farms | Milk for inmates - Sheriff | \$ | 739.69 |
| 15 | LEON Uniform Co. | Uniforms for deputies - Sheriff | \$ | 1,489.41 |
| 16 | LEON Uniform Co. | Duty belt - Sheriff | \$ | 85.00 |
| 17 | Steel-Fusion | Toxicology Report-Coroner | \$ | 200.00 |
| 18 | IL Coroner's & Med. Ex. | 2023 ICMEA dues - Coroner | \$ | 300.00 |
| 19 | Ad Works Publishing | Bus. Cards, Forms - Coroner | \$ | 125.00 |
| 20 | Ameren IP | Electricity - Storage Shed | \$ | 302.00 |
| 21 | Republic Services | Sanitation Services for courthouse-Shrf | \$ | 292.79 |
| 22 | Frontier Comm. | Basic 9-1-1 - Sheriff | \$ | 71.42 |
| 23 | Fayette Water Co. | Water - Animal Ctrl. | \$ | 37.65 |
| 24 | Dona Goodin | Part time deputy-Animal Ctrl. | \$ | 360.00 |
| 25 | Gabriel Valencia | Part time deputy-Animal Ctrl. | \$ | 240.00 |
| 26 | Verizon | Phone bill - Animal Ctrl. | \$ | 51.64 |
| 27 | VISA | Fall conf., drug court cards - Probation | \$ | 382.60 |
| 28 | IPCSA | Fall Conf. registration-Probation | \$ | 1,160.00 |
| 29 | LEAF | Copier - Chief Judge | \$ | 173.00 |
| | AssuredPartners | | | |
| 30 | Jamison | Prof. Liab. Ins.-Judge Douglas Jarman | \$ | 1,984.00 |
| 31 | Sparklight | Internet line charges - Chief Judge | \$ | 31.09 |
| | | | \$ | |
| 32 | Fayette Co. Treasurer | Postage-Chief Judge | 3.63 | |
| 33 | Vandalia Tire Shop | Tires for squad - Coroner | \$ | 1,002.20 |
| 34 | Cheryl Pollard | Elections | \$ | 135.00 |
| 35 | Bellwether LLC | Adm. Services | \$ | 7,000.00 |
| 36 | Fayette Co. Hlth Dpt. | Reimb. For Co. Christmas party | \$ | 1,438.05 |
| 37 | VISA | Board retiremt. gifts, elections-Co. Clerk | \$ | 1,047.59 |
| 38 | Peerless | Long distance for co. offices | \$ | 2,773.23 |
| 39 | Secretary of State | Certificate of Qualifications | \$ | 10.00 |
| 40 | Motorola Solutions, Inc. | Connection to ISP - Sheriff | \$ | 72.00 |
| 41 | VISA | Office supplies, ISA Sheriff's trng-Sheriff | \$ | 163.73 |
| 42 | Cain's Drug Store | Medication for inmates - Sheriff | \$ | 25.02 |
| 43 | IHS Pharmacy | Medication for inmates - Sheriff | \$ | 563.60 |
| 44 | Wex Bank | Fuel for squads - Sheriff | \$ | 450.38 |
| 45 | South Central FS | Fuel for squads - Sheriff | \$ | 3,937.82 |
| 46 | VISA | Conv. in Chicago, carwash - Coroner | \$ | 1,226.42 |
| 47 | South Central FS | Fuel - Coroner | \$ | 160.04 |
| 48 | VISA | Office supplies, postage - State's Atty. | \$ | 921.34 |
| | States Atty. Apellate | | | |
| 49 | Pros. | Co. matching funds 12-22 to 11-30-23 | \$ | 7,000.00 |
| 50 | Thomson Reuters | Online Software Sub.-State's Atty. | \$ | 483.71 |
| 51 | Thomson Reuters | Library Plan Charges - State's Atty. | \$ | 77.76 |
| 52 | Circuit Clerk Gen. Fund | Dec.-Nov. Juror mileage & salary-Circuit Clk. | \$ | 18,179.69 |
| 53 | Thomson Reuters | Online software Sub.-Circuit Clerk | \$ | 483.71 |
| 54 | Industrial Chem. Labs | Sewer cleaner - Sheriff | \$ | 246.64 |
| 55 | Braun Plumbing | Plumbing parts & labor - Sheriff | \$ | 465.85 |
| 56 | Stombaugh's | Maint. to electrical panel | \$ | 143.81 |
| 57 | VISA | Office supplies, dog food, supplies-An.Ctro | \$ | 369.31 |
| 58 | South Central FS | Gas - Animal Ctrl. | \$ | 186.38 |
| 59 | Hosick Motors | Oil change - Animal Ctrl. | \$ | 136.18 |
| 60 | ICRMT | Prop. & Liab./Worker's Comp. | \$ | 176,033.50 |
| 61 | ICRMT | Cyber liability policy | \$ | 10,986.00 |
| 62 | The Sidwell Co. | Change Detection Services - S of A | \$ | 7,396.20 |
| 63 | CALL ONE | Long distance - Chief Judge | \$ | 201.04 |
| 64 | Office Source | Office supplies - Chief Judge | \$ | 26.95 |
| | | Court Reporter supplies, Montg. Co.-Ch. | | |
| 65 | Office Source | Judgeappearance/Transfer Stn | \$ | 67.68 |
| 66 | Hosick Motors | Purchase of squad - Sheriff | \$ | 30,365.00 |
| | Expert Service Auto | | | |
| 67 | Repair | Oil change & headlight - Sheriff | \$ | 87.35 |
| 68 | Kyle Cook | Reimb. for headlights - Sheriff | \$ | 61.29 |
| 69 | McKay Napa | Batteries for squad - Sheriff | \$ | 195.99 |

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| | | | \$ | |
| 70 | Kaskaskia Supply | Nuts & bolts for squads - Sheriff | \$ 6.05 | |
| | | | \$ | |
| 71 | Randy Cearlock | Reimb. for lunch - Sheriff | \$ 5.50 | |
| 72 | Braun Plumbing | Plumbing parts & labor - Sheriff | \$ | 2,145.63 |
| 73 | Braun Plumbing | Plumbing parts & labor - Sheriff | \$ | 702.47 |
| 74 | Lorenz Supply Co. | Cleaning supplies - Sheriff | \$ | 484.53 |
| 75 | Lorenz Supply Co. | Cleaning supplies - Sheriff | \$ | 534.99 |
| 76 | United Counties Council | 2023 Dues | \$ | 300.00 |
| 77 | Konica Minolta Prem. | Lease payment of copier - Treas. | \$ | 57.75 |
| 78 | Kaskaskia Supply | Mailing evidence in an appeal-Circuit Cl | \$ | 18.96 |
| | IL Clerks of the Circuit | | | |
| 79 | Crt | Annual Dues - Circuit Clerk | \$ | 25.00 |
| 80 | Affordable Shred | Shredding - Circuit Clerk | \$ | 56.50 |
| 81 | Circuit Clerk Gen. Fund | Reimb. For VISA, juror meals-Circuit Clk | \$ | 165.01 |
| 82 | Verizon | Air cards for mobile computers-Sheriff | \$ | 650.19 |
| 83 | AT & T | Phones - Sheriff | \$ | 263.37 |
| 84 | Brian Roedl | Annual taser trng.-Sheriff | \$ | 252.00 |
| 85 | Kyle Adermann | Uniform cleaning allowance-Sheriff | \$ | 300.00 |
| 86 | Klayton Brasel | Uniform cleaning allowance-Sheriff | \$ | 350.00 |
| 87 | Aaron Callahan | Uniform cleaning allowance-Sheriff | \$ | 300.00 |
| 88 | Steve Cody | Uniform cleaning allowance-Sheriff | \$ | 350.00 |
| 89 | Kyle Cook | Uniform cleaning allowance-Sheriff | \$ | 350.00 |
| 90 | Beth Flynn | Uniform cleaning allowance-Sheriff | \$ | 250.00 |
| 91 | Robert Fritcher | Uniform cleaning allowance-Sheriff | \$ | 350.00 |
| 92 | Larry Halleman | Uniform cleaning allowance-Sheriff | \$ | 350.00 |
| 93 | Kevin Heiman | Uniform cleaning allowance-Sheriff | \$ | 300.00 |
| 94 | Terry Heiman | Uniform cleaning allowance-Sheriff | \$ | 300.00 |
| 95 | Matthew Hites | Uniform cleaning allowance-Sheriff | \$ | 300.00 |
| 96 | Brian Kelly | Uniform cleaning allowance-Sheriff | \$ | 300.00 |
| 97 | Brock Kenny | Uniform cleaning allowance-Sheriff | \$ | 300.00 |
| 98 | Matthew McConkey | Uniform cleaning allowance-Sheriff | \$ | 300.00 |
| 99 | Gage Marston | Uniform cleaning allowance-Sheriff | \$ | 300.00 |
| 100 | Melissa Navel | Uniform cleaning allowance-Sheriff | \$ | 300.00 |
| 101 | Brock Rich | Uniform cleaning allowance-Sheriff | \$ | 350.00 |
| 102 | Isaac Robertson | Uniform cleaning allowance-Sheriff | \$ | 300.00 |
| 103 | Robert Russell | Uniform cleaning allowance-Sheriff | \$ | 350.00 |
| 104 | Amber Smail | Uniform cleaning allowance-Sheriff | \$ | 250.00 |
| 105 | Stephanie Spitzer | Uniform cleaning allowance-Sheriff | \$ | 250.00 |
| 106 | Travis Tarter | Uniform cleaning allowance-Sheriff | \$ | 250.00 |
| 107 | Carson Thomas | Uniform cleaning allowance-Sheriff | \$ | 350.00 |
| 108 | Joshua Wattles | Uniform cleaning allowance-Sheriff | \$ | 350.00 |
| 109 | Verizon | Cell phone - Coroner | \$ | 248.74 |
| 110 | Goodin Assoc. | JIMS Maint. - State's Atty. | \$ | 4,170.00 |
| 111 | Amanda Pearson | Nov. grand jury transcripts-St. Atty. | \$ | 696.00 |
| 112 | Circuit Clerk Gen. Fund | Juror mileage, pay - Circuit Clerk | \$ | 1,024.21 |
| 113 | Thomson Reuters | Subscription product charges-Cir.Clerk | \$ | 962.62 |
| 114 | Fayette Co. Treasurer | Reimb. For prop. share of exp. of Ch. Judge | \$ | 356.97 |
| 115 | City of Vandalia | Water & Sewer - Courthouse | \$ | 67.72 |
| 116 | City of Vandalia | Water & Sewer - Jail | \$ | 1,220.26 |
| 117 | Liberty Utilities | Heat-Courthouse | \$ | 603.60 |
| 118 | AT & T | Line charges for Basic 9-1-1 | \$ | 1,511.50 |
| 119 | Philpot Plumbing | Pumb septic & holding tank-Animal Ctrl | \$ | 200.00 |
| 120 | Judicial Systems | Juror Infor. Mgmt. System | \$ | 5,251.00 |
| 121 | Byers Printing | Traffic Remit Env's - Circuit Clerk | \$ | 694.53 |
| 122 | Saltus Tech. | Printers, scanner, warranty, charger | \$ | 4,682.18 |
| 123 | Joseph E. Meyer & Assoc. | R.E. & Mobile Home tax sale auction | \$ | 1,145.00 |
| 124 | Ramsey Fire Dept. | Fire Truck (ARPA) | \$ | 250,000.00 |
| 125 | SCIRP & DC | Per capita contribution | \$ | 3,407.00 |
| 126 | DIV Vital Records | Certified Death Cert. | \$ | 56.00 |
| 127 | ES & S | Election Equipment | \$ | 142,275.00 |
| | Community Resource | | | |
| 128 | Ctr. | Peer recovery support spec. | \$ | 18,093.59 |
| 129 | CIC | COLA payment-Software agreement | \$ | 36,140.00 |

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| 130 | CIC | Annual Peopleware Agreement | \$ | 14,835.00 |
| 131 | Vandalia Leader Union | Nov. mtg. ad | \$ | 43.50 |
| 132 | AT & T Mobility | Office cell phone - Co. Clerk | \$ | 137.90 |
| 133 | IACCR | Reg. for winter conf. for J. Barker-Co. Clk | \$ | 85.00 |
| 134 | Office Source | Office supplies-Co. Clerk | \$ | 61.05 |
| 135 | David Harris | Reimb. for Supplemental Medicare Ins. | \$ | 217.17 |
| 136 | Amanda Pearson | Grand Jury transcripts-State's Atty. | \$ | 936.00 |
| 137 | Ameren IP | Electricity - Courthouse | \$ | 1,806.40 |
| 138 | Ameren IP | Electricity - Jail | \$ | 2,648.29 |
| 139 | Ameren IP | Electricity - Washington Sch. Bldg. | \$ | 40.03 |
| 140 | Liberty Utilities | Heat - Jail | \$ | 944.46 |
| 141 | Jill Schoenhoff | Meals & mileage for trng.-Probation | \$ | 151.14 |
| 142 | Konica Minolta Maint. | Copier service - Probation | \$ | 53.06 |
| 143 | The Wellness Loft | Supervision & services-Probation | \$ | 4,961.12 |
| 144 | Effingham Co. Probation | Grant manager - Probation | \$ | 669.83 |
| 145 | Verizon Wireless | Cell Phone - Probation | \$ | 194.48 |
| 146 | Options Lab Inc. | Supplies - Probation | \$ | 360.00 |
| 147 | Total Court Services | GPS Monitoring - Probation | \$ | 523.00 |
| 148 | Office Source | Copier - Chief Judge | \$ | 93.59 |
| 149 | Rebecca Schulte | Reimb. for mileage | \$ | 58.76 |
| 150 | Jaime Warren | Reimb. for mileage | \$ | 58.76 |
| 151 | System Dev. Services | Add new email acct for new judge-ChJudge | \$ | 47.00 |
| 152 | Marc Kelly | Reimb. for hotel & mileage for conf.-Prob | \$ | 367.02 |
| 153 | Siemens | Drug testing supplies-Probation | \$ | 1,266.73 |
| 120 | | | | |
| 121 | | TOTAL | \$ | 854,553.51 |

FAYETTE COUNTY EMA CLAIMS

| | | | | |
|---|------------------------|---------------------|-----------|---------------|
| 1 | Firstnet | Phone Bill | \$ | 32.59 |
| 2 | Wm. Howard Comm. | Battery | \$ | 68.00 |
| 3 | Dothager Ind. IT Cons. | Computer issues | \$ | 199.00 |
| 4 | A+ Advertising | Business card order | \$ | 99.00 |
| 5 | Mac's Fire & Safety | Cylinders tested | \$ | 285.00 |
| 6 | South Central F.S. | Finance Charge | \$ | 102.73 |
| 7 | | | | |
| 8 | | TOTAL | \$ | 786.32 |

HIGHWAY DEPARTMENT CLAIMS

| | | | | |
|----|----------------------------|-----------------------|----|----------|
| 1 | | COUNTY BRIDGE | | |
| 2 | | | | |
| 3 | | Sub Total | | |
| 4 | | COUNTY HIGHWAY | | |
| 5 | Ameren Illinois | Electric Bill | \$ | 900.00 |
| 6 | Bluff Equipment, Inc. | Parts | \$ | 44.00 |
| 7 | Brenda Daniels | Mileage for Dec. | \$ | 111.36 |
| 8 | Capital One | Supplies | \$ | 45.03 |
| 9 | Countryside Disposal, Inc. | Trash Service | \$ | 180.00 |
| 10 | Culligan | Water & Rent | \$ | 36.15 |
| 11 | D.C. Pest Control | Monthly Inspection | \$ | 30.00 |
| 12 | Fayette Co. Treas. | Postage for Nov. | \$ | 137.63 |
| 13 | Fayette Water Co | Rural Water | \$ | 50.00 |
| 14 | John Deere Financial | Repairs | \$ | 1,880.06 |
| 15 | Jo's Cleaning | Cleaning Service | \$ | 300.00 |
| 16 | Kaskaskia Supply | Supplies | \$ | 9.65 |
| 17 | Konica Minolta Danka | Copier | \$ | 53.00 |
| 18 | Leader Union | Public Notice | \$ | 72.50 |
| 19 | McKay Napa Auto | Parts | \$ | 127.04 |

| | | | | |
|----|-------------------------------|-----------------------------------|-----------|------------------|
| 20 | Newman Signs, Inc. | Signs | \$ | 958.56 |
| 21 | Payroll Account | Pay End Date 12-02-2022 | \$ | 1,566.24 |
| 22 | Payroll Account | Pay End Date 12-16-2022 | \$ | 10,027.20 |
| 23 | Payroll Account | Pay End Date 12-16-2022 | \$ | 1,597.60 |
| 24 | Payroll Account | Pay End Date 12-02-2022 | \$ | 9,831.84 |
| 25 | Pro-fab Metals, Inc. | Repairs | \$ | 425.00 |
| 26 | South Central FS | Fuel Bill | \$ | 4,666.47 |
| 27 | Sperry Service | Repairs | \$ | 317.56 |
| 28 | Verizon Wireless | Cell Phone Bill | \$ | 118.19 |
| 29 | Warning Lites | Signs | \$ | 118.76 |
| 30 | | Sub Total | \$ | 33,603.84 |
| 31 | | | | |
| 32 | | ENGINEERING | | |
| 33 | Payroll Account | Pay End Date 12-16-2022 | \$ | 2,509.60 |
| 34 | Payroll Account | Pay End Date 12-02-2022 | \$ | 2,047.84 |
| 35 | Payroll Account | Pay End Date 12-16-2022 | \$ | 2,089.80 |
| 36 | Payroll Account | Pay End Date 12-02-2022 | \$ | 2,460.32 |
| 37 | Quill | Supplies | \$ | 389.40 |
| 38 | | Sub Total | \$ | 9,496.96 |
| 39 | | | | |
| 40 | | FEDERAL AID MATCH | | |
| 41 | Hampton, Lenzini & Renwick | P.E. Bill Culvert Replacements | \$ | 8,715.00 |
| 42 | | Sub | | |
| 43 | | | | |
| 44 | | | | |
| 45 | | Total | \$ | 8,715.00 |
| | | | | |
| | | GRAND TOTAL | \$ | 51,815.80 |

COUNTY BOARD MEMBER'S PAY

| | | | | |
|----|-----------------------|--|----|--------|
| 1 | Glenda Bartels | Claims, Finance | \$ | 122.50 |
| 3 | | Board Meeting 1-10-23 | \$ | 50.00 |
| 4 | | | \$ | 172.50 |
| 5 | | | | |
| 6 | Michael Butts | Finance | \$ | 62.50 |
| 7 | | Board Meeting 1-10-23 | \$ | 50.00 |
| 8 | | | \$ | 112.50 |
| | | | | |
| | Casey Cameron | Finance, Road & Bridge | \$ | 118.50 |
| | | Board Meeting 1-10-23 | \$ | 50.00 |
| | | | \$ | 168.50 |
| 9 | | | | |
| 10 | Pat Click | Finance, Special Use | \$ | 109.76 |
| 11 | | Board Meeting 1-10-23 | \$ | 50.00 |
| | | | \$ | 159.76 |
| 12 | | | | |
| 13 | Merrell H. Collins | Finance, Animal Control, Special Use, Road & Bridge | \$ | 182.50 |
| 14 | | Board Meeting 1-10-23 | \$ | 50.00 |
| 15 | | | \$ | 232.50 |
| 16 | | | | |
| 17 | Jacob Harris | Finance, Special Use | \$ | 110.00 |
| 18 | | Board Meeting 1-10-23 | \$ | 50.00 |

| | | | |
|----|------------------|---|--------------------|
| 19 | | Chairman | \$ 300.00 |
| 20 | | | \$ 460.00 |
| 26 | | | |
| 27 | Douglas L Knebel | Finance, Special Use, (2) Road & Bridge | \$ 165.00 |
| 28 | | Board Meeting 1-10-23 | \$ 50.00 |
| | | | \$ 215.00 |
| 29 | | | |
| 30 | Mack Payne | Road & Bridge, Finance | \$ 117.50 |
| 31 | | Board Meeting 1-10-23 | \$ 50.00 |
| 32 | | | \$ 167.50 |
| | | | |
| | Scott Ray | Claims, Finance, Animal Control | \$ 123.75 |
| | | Board Meeting 1-10-23 | \$ 50.00 |
| | | | \$ 173.75 |
| | | | |
| | Ryan Tompkins | Absent | |
| | | | \$ - |
| 33 | | | |
| 34 | Ashley Towler | Finance, Claims, Special Use | \$ 172.50 |
| 35 | | Board Meeting 1-10-23 | \$ 50.00 |
| 36 | | | \$ 222.50 |
| 37 | | | |
| 46 | James Wehrle | Finance, Road & Bridge | \$ 90.00 |
| 47 | | Board Meeting 1-10-23 | \$ 50.00 |
| 48 | | | \$ 140.00 |
| 49 | | | |
| 50 | Joe A. Wills | Finance | \$ 76.25 |
| 51 | | Board Meeting 1-10-23 | \$ 50.00 |
| 52 | | | \$ 126.25 |
| 53 | | Total | \$ 2,350.76 |

Motion/Vote – Claims

Mack Payne made a motion to approve the Committee 2; EMA; Highway Claims and Board Member Pay from January 10, 2023 – February 14, 2023. James Wehrle second the motion. Motion was passed by vote.

Economic Development

They will meet before the end of January.

Board Member's Comments and Non-Action Items

Doug Knebel – Bond County established a Grant Committee for ARPA funds. Small businesses could apply, this would help with Economic Development.

Jacob Harris – Possible use of small courtroom for Board Meeting? No.

ARPA: Computers for each Board Member.

14 – Laptops/Cases and Microsoft Office 8G = \$12,853.12

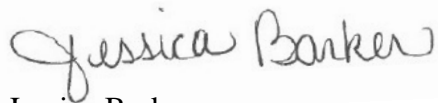
14 – Laptops/Cases and Microsoft Office 16G = \$20,614.58

We allocated \$30,000 for this and it will be on the Finance Agenda.

Adjournment

Doug Knebel made a motion to adjourn this meeting. Glenda Bartels second this motion.

Motion passed by vote. Meeting adjourned at 8:15pm.

Submitted:

Jessica Barker

Fayette County Clerk and Recorder