**Fayette County Board Minutes**

**Tuesday, May 13, 2025**

**Convene**

Jacob Harris, Chairman, called the County Board of Fayette County and State of Illinois regular session meeting to order at the Vandalia City Hall, 431 W Gallatin St, Vandalia, Illinois, on May 13, 2025, at 7:00 p.m.

**Attendance**

Michael Black, *Present*; Michael L. Butts, *Present*; Patrick Click, *Present*; Merrell Collins, *Present*; Jacob Harris, *Present*; Sean Hannagan, *Present*; District #6, Vacant; Mack Payne, *Present*; Scott L. Ray, *Present*; Ryan Tompkins, *Absent*; Ashley Towler, *Present*; James Wehrle, *Present*; Joe A. Wills, *Absent*; Jaquelene Durr, *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.

**Public Comment**

None.

**Roll Call of Department Heads**

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

**Department Head Reports**

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

Brenda Mathis, States Attorney, addressed the Fayette County Board to give notice that she planned to be running for a Circuit Judge at Large position in November 2026 election.

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

**Approval of Prior Minutes**

Patrick Click made a motion to approve prior board minutes dated April 10, 2025. Ashely Towler second the motion. The motion was passed by vote.

**County Board Committee Report**

**Committee #4** (EMA, Solid Waste, Extension, Subdivision, Insurance, & Personnel)- Ashley Towler said they met and have had several applications for the EMA Director which is now a part time position. She said that we would later vote on an interim EMA Director.

**Public Building Commission-** Mack Payne stated that they met on May 6th at 5:30 pm. Ronnie said that they are taking quotes to fix the elevator issue. During the inspection of the jail, it was evident there were plumbing issues. Mack Payne said that Ronnie is running out of money fixing these issues.

**Economic Development Commission-** Patrick Click stated that they were breaking ground on the St. Elmo Fueling state project today. Everything is going great and expected completion is January 2026. This right off of Exit 76. This fueling station is expected to have a Starbucks and potentially a franchise restaurant.

**Special Use Committee**–Merrell Collins said that they had a Public Hearing tonight before the meeting. The people who had concern were not present for this hearing. These people have been very understanding once they have

**Administrator Report**

Dustin Harmon, Bellwether, said that the Illinois Association of County Officials is this week. The Bellwether team would attend and continue to monitor any updated legislation or changes.

**Persons to Address Board**

Award Presentation by Sheriff Ronnie Stevens

Ronnie Stevens, said that he wanted to present a lifesaving award to Deputy Kyle Cook based on his preparedness and lifesaving action on April 24, 2025. Deputy Cook is also a Navy Veteran and taking the initiative on several occasions for training purposes. On April 24, Deputy Cook engaged an individual in distressed located at the overpass above I-70. Deputy Cook was able to speak to the individual and befriend the individual.

**Consent Agenda & Items Continued from Finance Committee Consent Agenda**

1. Discussion and possible approval of the reappointment of Keith Schaal for two (2) year term to the Fayette County Board of Review to begin June 1, 2025, and ending May 31, 2027. Patrick Click made a motion to approve the items from the Consent Agenda. Michael Black second the motion. Michael Black, *Aye*; Michael L. Butts, *Aye*; Patrick Click, *Aye*; Merrell Collins, *Aye*; Jacob Harris, *Aye*; Sean Hannagan, *Aye*; Mack Payne, *Aye*; Scott L. Ray, *Aye*; Ryan Tompkins, *Absent*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Absent*; Jaquelene Durr, *Aye*. The motion passed by vote.
2. Discussion and possible approval of the reappointment of Harold Baumann for two (2) year term to the Fayette County Board of Review to begin June 1, 2025, and ending May 31, 2027. Patrick Click made a motion to approve the items from the Consent Agenda. Michael Black second the motion. Michael Black, *Aye*; Michael L. Butts, *Aye*; Patrick Click, *Aye*; Merrell Collins, *Aye*; Jacob Harris, *Aye*; Sean Hannagan, *Aye*; Mack Payne, *Aye*; Scott L. Ray, *Aye*; Ryan Tompkins, *Absent*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Absent*; Jaquelene Durr, *Aye*. The motion passed by vote.
3. Discussion and possible approval of Dustin Fulk to be reappointed as a Trustee of the Brownstown Fire Protection District for the term of three (3) years beginning May 1, 2025, and ending May 1, 2028. Patrick Click made a motion to approve the items from the Consent Agenda. Michael Black second the motion. Michael Black, *Aye*; Michael L. Butts, *Aye*; Patrick Click, *Aye*; Merrell Collins, *Aye*; Jacob Harris, *Aye*; Sean Hannagan, *Aye*; Mack Payne, *Aye*; Scott L. Ray, *Aye*; Ryan Tompkins, *Absent*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Absent*; Jaquelene Durr, *Aye*. The motion passed by vote.
4. Discussion and possible approval of Amusement License Renewal for The BarN, OB’S Place, and Park Place Drive Through. Patrick Click made a motion to approve the items from the Consent Agenda. Michael Black second the motion. Michael Black, Aye; Michael L. Butts, Aye; Patrick Click, Aye; Merrell Collins, Aye; Jacob Harris, Aye; Sean Hannagan, Aye; Mack Payne, Aye; Scott L. Ray, Aye; Ryan Tompkins, Absent; Ashley Towler, Aye; James Wehrle, Aye; Joe A. Wills, Absent; Jaquelene Durr, Aye. The motion passed by vote.
5. Discussion and possible approval of Ordinance 2025-05-06-A amend budgeted expense for Panic Buttons. Patrick Click made a motion to approve the items from the Consent Agenda. Michael Black second the motion. Michael Black, *Aye*; Michael L. Butts, *Aye*; Patrick Click, *Aye*; Merrell Collins, *Aye*; Jacob Harris, *Aye*; Sean Hannagan, *Aye*; Mack Payne, *Aye*; Scott L. Ray, *Aye*; Ryan Tompkins, *Absent*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Absent*; Jaquelene Durr, *Aye*. The motion passed by vote.
6. Discussion and possible renewal of Fayette County Fair Association liquor license. Patrick Click made a motion to approve the items from the Consent Agenda. Michael Black second the motion. Michael Black, *Aye*; Michael L. Butts, *Aye*; Patrick Click, *Aye*; Merrell Collins, *Aye*; Jacob Harris, *Aye*; Sean Hannagan, *Aye*; Mack Payne, *Aye*; Scott L. Ray, *Aye*; Ryan Tompkins, *Absent*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Absent*; Jaquelene Durr, *Aye*. The motion passed by vote.

**Old Business**

1. Discussion and possible approval of Heelstone Variance Request. Merrell Collins said that this variance request doesn’t change the scope of the project only the proximity to the field road next to this project. Merrell Collins made a motion to approve Heelstone variance request. Ashley Towler second the motion. Michael Black, *Aye*; Michael L. Butts, *Aye*; Patrick Click, *Aye*; Merrell Collins, *Aye*; Jacob Harris, *Aye*; Sean Hannagan, *Aye*; Mack Payne, *Aye*; Scott L. Ray, *Aye*; Ryan Tompkins, *Absent*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Absent*; Jaquelene Durr, *Aye*. The motion passed by vote.
2. Discussion and possible approval of Pike Solar Application. Merrell Collins said that this application is for FC Solar not Pike Solar. The application looks good and everything seems to be in order. Merrell Collins made a motion to approve FC Solar Application. Mack Payne second the motion. Michael Black, *Aye*; Michael L. Butts, *Aye*; Patrick Click, *Aye*; Merrell Collins, *Aye*; Jacob Harris, *Aye*; Sean Hannagan, *Aye*; Mack Payne, *Aye*; Scott L. Ray, *Aye*; Ryan Tompkins, *Absent*; Ashley Towler, *Abstain*; James Wehrle, *Aye*; Joe A. Wills, *Absent*; Jaquelene Durr, *Aye*. The motion passed by vote.

**New Business**

Discussion and ratification of termination of Volunteer from Emergency Management Agency, Justin Wagemann.

Discussion. Merrell Collins made a motion to ratify the termination. Michael Butts second the motion. Michael Black, *Aye*; Michael L. Butts, *Aye*; Patrick Click, *Aye*; Merrell Collins, *Aye*; Jacob Harris, *Aye*; Sean Hannagan, *Aye*; Mack Payne, *Aye*; Scott L. Ray, *Aye*; Ryan Tompkins, *Absent*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Absent*; Jaquelene Durr, *Aye*. The motion passed by vote.

Discussion and possible acceptance of resignation from Emergency Management Agency Director Rachel Denning.

Discussion. Dustin, Bellwether said that Rachel moved to a different company. Ashley Towler made a motion to accept the resignation. Michael Butts second the motion. Michael Black, *Aye*; Michael L. Butts, *Aye*; Patrick Click, *Aye*; Merrell Collins, *Aye*; Jacob Harris, *Aye*; Sean Hannagan, *Aye*; Mack Payne, *Aye*; Scott L. Ray, *Aye*; Ryan Tompkins, *Absent*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Absent*; Jaquelene Durr, *Aye*. The motion passed with all ayes.

Discussion and possible approval of Kendra Craig as Interim Emergency Management Agency Director.

Discussion. Ashley Towler said thank you to Kendra Craig for stepping up once again. Mack Payne made a motion to approve Kendra Craig as Interim EMA director. Ashley Towler second the motion. Michael Black, *Aye*; Michael L. Butts, *Aye*; Patrick Click, *Aye*; Merrell Collins, *Aye*; Jacob Harris, *Aye*; Sean Hannagan, *Aye*; Mack Payne, *Aye*; Scott L. Ray, *Aye*; Ryan Tompkins, *Absent*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Absent*; Jaquelene Durr, *Aye*. The motion passed with all ayes.

Patrick Click made a motion to move Item #4 under New Business prior to public comment so this would become effective immediately. Merrell Collins second the motion.

Discussion and possible approval of Ordinance 2025-05-13-A: An ordinance further defining the public’s right to address public officials during open meetings.

Sean Hannagan made a motion to approve Ordinance 2025-05-13-A. Michael Butts second the motion. Michael Black, *Aye*; Michael L. Butts, *Aye*; Patrick Click, *Aye*; Merrell Collins, *Aye*; Jacob Harris, *Aye*; Sean Hannagan, *Aye*; Mack Payne, *Aye*; Scott L. Ray, *Aye*; Ryan Tompkins, *Absent*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Absent*; Jaquelene Durr, *Aye*. The motion passed with all ayes. The motion passed with all *Ayes.*

Accept resignation of Doug Knebel, Board Member District #6.

Discussion. Patrick Click made a motion to accept the resignation. Merrell Collins second the motion. Michael Black, *Aye*; Michael L. Butts, *Aye*; Patrick Click, *Aye*; Merrell Collins, *Aye*; Jacob Harris, *Aye*; Sean Hannagan, *Aye*; Mack Payne, *Aye*; Scott L. Ray, *Aye*; Ryan Tompkins, *Absent*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Absent*; Jaquelene Durr, *Aye*. The motion passed with all ayes.

Receive nomination by the Fayette County Republican Central Committee for recommendation to fill Board Member District #6 vacancy.

Discussion and possible approval to accept the appointment of Scott Workman as Board Member District #6.

Discussion. Jake Harris said that Scott Workman would be sworn in May 14 at the courthouse. Patrick Click made a motion to approve the appointment. James Wehrle second the motion. Michael Black, *Aye*; Michael L. Butts, *Aye*; Patrick Click, *Aye*; Merrell Collins, *Aye*; Jacob Harris, *Aye*; Sean Hannagan, *Aye*; Mack Payne, *Aye*; Scott L. Ray, *Aye*; Ryan Tompkins, *Absent*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Absent*; Jaquelene Durr, *Aye*. The motion passed by vote.

Discussion and possible approval of Court Appointed Special Advocates funding request of $12,500.

Discussion. Jake Harris said that this was fully discussed last week at the finance meeting and this money is coming from the opioid relief money. Patrick Click made a motion to approve the funding request. Ashley Towler second the motion. Michael Black, *Aye*; Michael L. Butts, *Aye*; Patrick Click, *Aye*; Merrell Collins, *Aye*; Jacob Harris, *Aye*; Sean Hannagan, *Aye*; Mack Payne, *Aye*; Scott L. Ray, *Aye*; Ryan Tompkins, *Absent*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Absent*; Jaquelene Durr, *Aye*. The motion passed with all ayes.

Discussion and possible approval of the low bid of $271,995.64 from Piney Creek Construction & Repair, Ava, IL to replace the bridge six (6) miles southeast of Ramsey, on 2700 Avenue, in Carson Township. Section 21-04113-00-BR.

Discussion. Patrick Click said that the Highway Department has a priority list of bridges that need replaced and these are inspected every four years. Mack Payne made a motion to approve the low bid. James Wehrle second the motion. Michael Black, *Aye*; Michael L. Butts, *Aye*; Patrick Click, *Aye*; Merrell Collins, *Aye*; Jacob Harris, *Aye*; Sean Hannagan, *Aye*; Mack Payne, *Aye*; Scott L. Ray, *Aye*; Ryan Tompkins, *Absent*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Absent*; Jaquelene Durr, *Aye*. The motion passed with all ayes.

Discussion and possible approval of Resolution 2025-05-13-A Appropriate Rebuild Illinois (RBI) funds for the Ramsey Road-East Resurfacing Project, Section 22-00132-00-RS.

Discussion. Patrick Click made a motion to approve Resolution 2025-05-13-A. James Wehrle second the motion. Michael Black, *Aye*; Michael L. Butts, *Aye*; Patrick Click, *Aye*; Merrell Collins, *Aye*; Jacob Harris, *Aye*; Sean Hannagan, *Aye*; Mack Payne, *Aye*; Scott L. Ray, *Aye*; Ryan Tompkins, *Absent*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Absent*; Jaquelene Durr, *Aye*. The motion passed with all ayes.

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

|  |  |  |
| --- | --- | --- |
| Advanced Correctional Hlthcare | On-site medical services for inmates | $ 9,229.42 |
| Ameren | Electricity-Washington Sch. Bldg. | $ 132.53 |
| AT & T | Mobile phones - Sheriff | $ 734.97 |
| Bivens, Steven | Travel for March - Ch. Judge | $ 981.40 |
| Dothager Ind. IT Consltg | Computer issues in Courthouse | $ 1,923.00 |
| Dothager Ind. IT Consltg | Offsite Backup | $ 60.00 |
| Expert Service Auto Repair | Repairs to investigation vehicle-Sheriff | $ 2,557.97 |
| Fayette Water Co. | Water - Animal Control | $ 42.45 |
| Fidlar | AVID & APEX qrtly installment | $ 2,200.00 |
| Frontier Comm. | Basic 9-1-1 - Sheriff | $ 106.15 |
| GFI Digital | Overages for leased printer-Sheriff | $ 29.80 |
| Gibbs Tech. | Copier-North end-Sheriff | $ 229.18 |
| KNR Wireless | Email Web Hosting Co. Offices | $ 335.16 |
| KONE | Elevator repairs | $ 1,667.04 |
| Konica Minolta | Copier - Co. Clerk | $ 362.65 |
| LEON Uniform Co. | Uniforms - Sheriff | $ 147.00 |
| Liberty Utilities | Courthouse | $ 633.10 |
| Liberty Utilities | Jail | $ 777.73 |
| Office Source | Office supplies - S of A | $ 96.62 |
| Prairie Farms Dairy | Milk for inmates - Sheriff | $ 635.19 |
| SDS Technology | Computer issues - Sheriff | $ 887.10 |
| Stericycle | Medical waste disposal - Sheriff | $ 69.35 |
| Vandalia Leader Union | Election inserts & ads - Co. Clerk | $ 528.56 |
| Vandalia Leader Union | Legal publishing - State's Atty. | $ 43.50 |
| Waltrip's Corner | Meals - Elections | $ 42.50 |
| Advanced Correctional Hlthcare | On-site medical services for inmates | $ 70.00 |
| Cain's Drug Store | Meds for inmates - Sheriff | $ 145.65 |
| Cain's Drug Store | Cups for drug testing - Probation | $ 70.00 |
| Consolidated Comm. | County offices phone bill | $ 2,939.42 |
| Fidlar | Documents for March | $ 754.20 |
| FNB Comm. Bank | Monthly maint. & ACH credit/debit trans. | $ 53.40 |
| Gad, Sherri | Transcripts - State's Atty. | $ 68.00 |
| Gad, Sherri | Transcripts - State's Atty. | $ 35.00 |
| Goodin, Dona | Weekend help - Animal Control | $ 1,200.00 |
| Harris, David | Supplemental Medicare Ins. Reimb. | $ 283.34 |
| Harris, David | Uniform Pants - Coroner | $ 58.75 |
| IHS Pharmacy | Meds for inmates - Sheriff | $ 2,036.18 |
| IL Dept. of Public Health | Certified Death Certificates | $ 4.00 |
| ICRMT | Deductible recoveries | $ 2,343.00 |
| IPCSA | Leadership symposium reg.-Probation | $ 350.00 |
| John Deere Financial | Maint. supplies, ammo. - Sheriff | $ 300.76 |
| Kaskaskia Supply Rental | Keys - Sheriff | $ 30.78 |
| Kohl Wholesale | Food for inmates - Sheriff | $ 7,828.10 |
| Konica Minolta Bus. Solutions | Maint. Agreement for copier - Treas. | $ 157.55 |
| Konica Minolta Premier Finance | Copier - Probation | $ 203.27 |
| LEAF | Copier - Chief Judge | $ 208.00 |
| LEON Uniform Co. | Duty belt - Sheriff | $ 75.00 |
| McKay Napa Auto Parts | Headlights - Sheriff | $ 38.14 |
| Michels Feed | Dog food - Animal Control | $ 151.93 |
| Motorola Solutions | Radio connection to ISP | $ 104.00 |
| Philpot Septic | Pump holding tank - Animal Ctrl. | $ 200.00 |
| Quill | Office supplies - Probation | $ 91.17 |
| Republic Services | Sanitation services - Sheriff | $ 441.19 |
| Siemens | Drug testing supplies - Probation | $ 94.56 |
| Siemens | Drug testing supplies - Probation | $ 3,339.95 |
| Southwestern IL College | Corrections Academy-L. Schaeffer | $ 4,829.00 |
| St. Peter Vet | Euthanasia - Animal Control | $ 114.90 |
| System Development Services | Modified email filters - Chief Judge | $ 202.50 |
| The Wellness Loft | April services - Probation | $ 2,102.10 |
| Total Court Services | GPS monitoring, Court Facts-Probation | $ 1,049.25 |
| U.S. Post Office | Permit 75-First Class Presort | $ 350.00 |
| Verizon Wireless | Cell Phones - Probation | $ 104.76 |
| Vervocity | Website work | $ 500.00 |
| VISA | Hotels for trng, Drug court incentive- Probation | $ 496.33 |
| VISA | A/P checks, reg. fee- Treas. | $ 476.76 |
| VISA | Office & election supplies, notaries - Co. Clerk | $ 1,214.45 |
| VISA | Office supplies, maint., bread for inmates-Sheriff | $ 2,405.93 |
| VISA | Car wash, meals - Coroner | $ 49.48 |
| Watts Copy Systems | Copier - Public Defender | $ 122.95 |
| Watts Copy Systems | Copier - State's Atty. | $ 149.27 |
| Bellwether LLC | Adm. Services | $ 7,000.00 |
| Business Source | Office supplies - Co. Clerk | $ 350.08 |
| Capital One Business | Office supplies - State's Atty. | $ 677.39 |
| Cintas Fire | Kitchen stove hood, fire ext. inspections | $ 1,653.45 |
| Circuit Clerk General Fund | Judicial Systems | $ 5,753.16 |
| Circuit Clerk General Fund | AdGators | $ 8,628.00 |
| City of Vandalia | Water & Sewer - Jail | $ 1,081.25 |
| City of Vandalia | Water & Sewer - Courthouse | $ 76.66 |
| Goodin Assoc. | Grant recipients - Circuit Clerk | $ 19,201.87 |
| Thompson Electronics co. | Grant recipients - Circuit Clerk | $ 14,950.00 |
| Thomson Reuters | Online subscription charges-State's Atty. | $ 523.13 |
| Thomson Reuters | Online subscription charges - Circuit Clerk | $ 523.13 |
| Thomson Reuters | Library plan charges - State's Atty. | $ 74.90 |
| WEX Bank | Gas - Sheriff | $ 172.83 |
| Altamont St. Elmo News Banner | Election inserts | $ 46.20 |
| AT & T | Line charges for Basic 9-1-1 | $ 206.27 |
| AT & T Mobility | Department issued phones - Sheriff | $ 734.97 |
| Centrica | Year 3 - M & V Payment | $ 1,734.00 |
| Circuit Clerk General Fund | Better Newspapers | $ 367.77 |
| CIC | Year end tax form order | $ 343.58 |
| Fidlar | Dymo labelwriter 550 | $ 149.00 |
| Fidlar | Laredo license fee | $ 532.48 |
| IL Assoc. of Co. Officials | Spring Conf. - Coroner | $ 250.00 |
| Imagine This!Marketing Group | Website domain renewal-2025 | $ 45.00 |
| Kaskaskia Supply Rental | Carts for election | $ 50.00 |
| Mason's Masonry Restoration | Tuckpointing for courthouse | $ 15,820.00 |
| Novavision | Security seals - Election | $ 55.78 |
| Pana News Group | Ballot insert - Election | $ 150.00 |
| Pryor, Jade | Grand jury transcripts - April | $ 732.00 |
| South Central FS | Fuel - Sheriff | $ 5,951.15 |
| South Central FS | Fuel - Coroner | $ 106.34 |
| South Central FS | Fuel - Animal Control | $ 338.91 |
| System Development Serv. | Add 2 new email accts - Chief Judge | $ 255.43 |
| The Stewart Law Firm | Negotiations with Sheriff's Office | $ 343.75 |
| Verizon Wireless | Cell phone - Coroner | $ 95.62 |
| WKRV, WPMB | Non political ads - Elections | $ 380.00 |
| Advanced Correctional Hlthcare | Medical services for inmates-Sheriff | $ 9,299.42 |
| Bluff Equipment | Lawnmower blades - Sheriff | $ 65.31 |
| Leslie Carver | Mileage reimb. - Probation | $ 107.20 |
| Cintas Fire | Sprinkler system annual inspection | $ 538.36 |
| Circuit Clerk General Fund | Safe deposit rental (2 boxes) | $ 150.00 |
| Circuit Clerk General Fund | Public notice via newspaper | $ 112.91 |
| Circuit Clerk General Fund | Thomson Reuters-Legal research sub. | $ 888.94 |
| Circuit Clerk General Fund | Goodin Assoc.-annual serv. fee | $ 4,032.00 |
| Circuit Clerk General Fund | Safe deposit rental | $ 85.00 |
| Circuit Clerk General Fund | Saltus Tech.-e-citation eqpmt, licenses | $ 5,916.41 |
| Circuit Clerk General Fund | Tri-State-traffic ticket rem. envelopes | $ 447.15 |
| Clearwave Fiber | Fiber internet connection for co. offices | $ 1,195.25 |
| Coody, Steve | Reimb. for meals | $ 47.00 |
| Craftmaster Hardware LLC | Keys for jail cells - Sheriff | $ 312.48 |
| Davis, Tim | Reimb. for water for drug testing machine | $ 13.70 |
| ES&S | Firmware license, Express vote warranty | $ 15,067.50 |
| Frakes, Misty | Mileage, meals for trng. - S of A | $ 167.29 |
| Galls | Supplies - sheriff | $ 69.95 |
| GFI Digital | Suppies for copier - Sheriff | $ 8.90 |
| Gibbs Tech. | Copier (north end) Sheriff | $ 229.18 |
| Global Tech. Systems | Radio Issue - Sheriff | $ 77.50 |
| Harris, David | Reimb for supplemental medicare ins. | $ 283.34 |
| Hecht Chev. | Oil change, rotate tires - Sheriff | $ 789.92 |
| Hefley, Brandi | Reimb for mileage for elections | $ 75.60 |
| Huffman, Daniel | Reimb for battery - Sheriff | $ 19.37 |
| KONE | Elevator repairs - Sheriff | $ 617.32 |
| Konica-Minolta | Copier - Coroner | $ 66.67 |
| LEON Uniform Co. | ID panels for back of vests - Sheriff | $ 380.00 |
| Lorenz Supply Co. | Cleaning supplies - Sheriff | $ 1,036.35 |
| McDowell's Service | Repairs to transport van - Sheriff | $ 306.45 |
| Mr. Lube | Oil change - Sheriff | $ 130.97 |
| Mette, Lucas | Reimb for supplies, bus. Cards-Pub. Defender | $ 102.74 |
| Office Source | Office supplies - S of A | $ 163.40 |
| Parks, Ryan | Reimb for hotel rooms for trng. -S of A | $ 1,355.16 |
| Prairie Farms Dairy | Milk for inmates - Sheriff | $ 567.50 |
| Schulte, Rebecca | Reimb for travel | $ 56.00 |
| SDS Technology | Computer issues - Sheriff | $ 298.80 |
| Sidwell | Web host - S of A | $ 91.59 |
| Sperry Service | Oil changes, replaced rotors, tires - Sheriff | $ 3,541.34 |
| Stericycle | Medical waste disposal - Sheriff | $ 69.35 |
| Stombaugh's Heating & Air | Maint. repair to exhaust fans in jail | $ 199.67 |
| Verizon Wireless | Air cards for mobile computers-Sheriff | $ 532.44 |
| Kourtney Walton | Reimb for notary renewal fees - State's Atty. | $ 113.77 |
| Warren, Jaime | Reimb for travel - Chief Judge | $ 56.00 |
| Watts Copy Systems | Copier - S of A | $ 226.00 |
|  |  |  |
|  |  |  |
|  | **TOTAL** | **$ 201,560.69** |

**FAYETTE COUNTY EMA CLAIMS**

|  |  |  |
| --- | --- | --- |
|  | **EMA** |  |
|  |  |  |
| Elan Financial Serv. | Office Supplies | $258.89 |
| Konica Minolta | Copier | $144.16 |
| Wex Bank | Gas | $84.00 |
| Kaskaskia Supplies | Supplies | $19.99 |
| Konica Minolta | Copier | $144.16 |
|  |  |  |
|  | TOTAL | $651.20 |

**HIGHWAY DEPARTMENT CLAIMS**

|  |  |  |  |
| --- | --- | --- | --- |
|  | **COUNTY BRIDGE** |  |  |
| Gonzalez Companies, LLC | Engineering Services | $3,587.50 |  |
| Gonzalez Companies, LLC | Engineering Services | $8,967.50 |  |
|  | **Sub Total** | **$12,555.00** |  |
|  |  |  |  |
|  | **COUNTY HIGHWAY** |  |  |
| ADS Electric | Supplies | $25.00 |  |
| Ameren Illinois | Electric Bill | $500.00 |  |
| Brenda Daniels | Mileage April | $168.00 |  |
| Capital One | Supplies | $6.34 |  |
| Chris Knebel | Clothing Allowance | $400.00 |  |
| Crossroads Truck Equip. | Parts | $252.18 |  |
| Culligan | Water & Rent | $24.00 |  |
| D.C. Pest Control | Monthly Inspection | $35.00 |  |
| Fayette County Treasurer | Postage March | $22.77 |  |
| Fayette Water Company | Rural Water | $60.00 |  |
| H & H Lawn Service | Mowing | $350.00 |  |
| John Deere Financial | Supplies | $220.70 |  |
| Jo's Cleaning Service | Cleaning Office | $300.00 |  |
| Kaskaskia Supply & Rental | Supplies | $65.32 |  |
| Konica Minolta Danka | Copier | $136.77 |  |
| Leader Union | Letting notice | $29.00 |  |
| Liberty Utilities | Gas Bill | $300.00 |  |
| Martins Welding | Repairs | $292.31 |  |
| Newman Signs, Inc. | Signs | $62.04 |  |
| Payroll Account | Pay End Date 04-4-2025 | $1,904.80 |  |
| Payroll Account | Pay End Date 04-4-2025 | $10,956.32 |  |
| Payroll Account | Pay End Date 04-18-2025 | $12,003.62 |  |
| Payroll Account | Pay End Date 04-18-2025 | $1,904.80 |  |
| Pro Wire | Repairs | $185.00 |  |
| Progressive Chemical, Inc. | Supplies | $541.93 |  |
| Quill Corp. | Office supplies | $122.55 |  |
| Rush Truck Center | Parts | $783.96 |  |
| Sarah Bush Lincoln-FCH | Drug Test | $26.30 |  |
| Sarah Bush Lincoln-FCH | Drug Test | $26.30 |  |
| Sarah Bush Lincoln-FCH | Drug Test | $65.90 |  |
| South Central FS | Fuel Bill | $3,186.97 |  |
| Sperry Service, Inc. | Tire Service | $204.98 |  |
| UniFirst First Aid & Safety | Supplies | $144.20 |  |
| US Post Office | PO Box fees | $188.00 |  |
| Verizon Wireless | Cell Phone Bill | $137.57 |  |
| Warning Lites | Signs | $1,736.40 |  |
| William F. Brockman Co. | Supplies | $109.58 |  |
|  |  |  |  |
| **Sub Total** |  | **$37,478.61** |  |
|  |  |  |  |
|  | **ENGINEERING** |  |  |
| Payroll Account | Pay End Date 04-04-2025 | $2,434.40 |  |
| Payroll Account | Pay End Date 04-18-2025 | $2,822.43 |  |
| Payroll Account | Pay End Date 04-18-2025 | $3,253.84 |  |
| Payroll Account | Pay End Date 04-04-2025 | $3,007.06 |  |
| **Sub Total** |  | **$11,517.73** |  |
|  |  |  |  |
|  | **FEDERAL AID MATCH** |  |  |
| Gonzalez Companies, LLC | Engineering Services | $1,565.00 |  |
| Hampton, Lenzini & Renwick | Engineering Services | $15,435.00 |  |
| **Sub Total** |  | **$17,000.00** |  |
|  |  |  |  |
|  | **GRAND TOTAL** | **$78,551.34** |  |

**COUNTY BOARD MEMBER’S PAY**

|  |  |  |
| --- | --- | --- |
| Mike Black | Special Use, Solar, mileage | $98.62 |
|  | Board Meeting 5-13-25 | $50.00 |
|  | **TOTAL** | **$148.62** |
|  |  |  |
| Michael Butts | Finance, Special Use, EMA, Hospital, mileage | $232.36 |
|  | Board Meeting 5-13-25 | $50.00 |
|  | **TOTAL** | **$282.36** |
|  |  |  |
| Pat Click | EDC, Finance, Special Use (2), mileage | $189.76 |
|  | Board Meeting 5-13-25 | $50.00 |
|  | **TOTAL** | **$239.76** |
|  |  |  |
| Merrell H. Collins | HWY, Finance, Special Use, Public Hrg, mileage | $184.12 |
|  | Board Meeting 5-13-25 | $50.00 |
|  | **TOTAL** | **$234.12** |
|  |  |  |
| Jacquelene Durr | Finance, mileage | $ 42.68 |
|  | Board Meeting 5-13-25 | $50.00 |
|  | **TOTAL** | **$92.68** |
|  |  |  |
| Sean Hannagan | Finance, mileage | $82.88 |
|  | Board Meeting 5-13-25 | $50.00 |
|  | **TOTAL** | **$132.88** |
|  |  |  |
| Jacob Harris | Finance, mileage | 72.16 |
|  | Board Meeting 5-13-25 | $50.00 |
|  | Chairman | $500.00 |
|  | **TOTAL** | **$622.16** |
|  |  |  |
| Mike Payne | HWY, PBC, Finance, EDC, Spec. Use, Goldberg, mileage | $320.40 |
|  | Board Meeting 5-13-25 | $50.00 |
|  | **TOTAL** | **$370.40** |
|  |  |  |
| Scott Ray | PBC, Claims, Finance, mileage | $122.68 |
|  | Board Meeting 5-13-25 | $50.00 |
|  | **TOTAL** | **$172.68** |
|  |  |  |
| Ryan Tompkins | Finance, Claims, PBC, mileage | $126.03 |
|  | Absent |  |
|  | **TOTAL** | **$126.03** |
|  |  |  |
| Ashley Towler | Spec. Use, Claims, Finance, CEFS, EMA, Pub. Hrg., mileage | $373.80 |
|  | Board Meeting 5-13-25 | $50.00 |
|  | **TOTAL** | **$423.80** |
|  |  |  |
| James Wehrle | Finance, mileage | $50.72 |
|  | Board Meeting 5-13-25 | $50.00 |
|  | **TOTAL** | **$100.72** |
|  |  |  |
| Joe A. Wills | Finance, Comm. 4, mileage | $ 157.72 |
|  | Absent |  |
|  | **TOTAL** | **$157.72** |
|  |  |  |
| Scott Workman | Mileage | $6.60 |
|  | Board Meeting 5-13-25 | $50.00 |
|  | **TOTAL** | **56.6** |
|  |  |  |
|  |  |  |

**Motion/Vote – Claims**

Ashley Towler made a motion to approve the Committee 2, EMA, Highway Claims and Board Member Pay from April 10, 2025 – May 13, 2025. Mack Payne second the motion. Motion was passed with all ayes.

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

Mack Payne said that IDOT has a grant for schools for parking and sidewalks. Ronnie Stevens said that all schools in Fayette County will be getting GIS mapped for 911 calls.

**Adjournment**

Mack Payne made a motion to adjourn this meeting. Merrell Collins second the motion. Motion passed by vote. Meeting adjourned at 7:45 pm.

**Submitted:**



Jessica Barker

Fayette County Clerk and Recorder