**Fayette County Board Minutes**

**Tuesday, June 10, 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 June 10, 2025, at 7:00 p.m.

**Attendance**

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

Susan Petty, Central Regional Director, from Congresswoman Mary Millers’ office wanted to let the community know that she is at Evans Public Library every Tuesday 11 a.m. to 2 p.m. to help the community address issues like Medicare, social security, passports, or veterans assistance.

Kimberly Baron, St. Elmo Mayor, suggested that animal control should pick up stray cats as well. City of St. Elmo would be willing to give more funding to the Fayette County Animal Control if that happened.

Nathalie Evans, Public Affairs Specialist from Office of Disaster Recovery & Resilience, said that the flooding that impacted residents on April 2 through April 6 have the opportunity to apply for disaster loans.

**Roll Call of Department Heads**

Dustin Harmon, Administrator, *Present*; Justin Greeley, Administrator, *Present;* David K. Harris, Coroner, *Absent*; Kendra Craig, Health Dept. Administrator, *Present*; 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, *Present;* Jill Schoenhoff, Probation, *Present*; EMA Coordinator, *Vacant*; Kathy Emerick, Circuit Clerk, *Absent*; Jessica Barker, Clerk & Recorder, *Present.*

**Department Head Reports**

Michelle Hagy, Treasurer, written report submitted. See **Exhibit A & B** for detailed information. She also mentioned that the auditor is retiring and no longer available.

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

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

**Approval of Prior Minutes**

Ashely Towler made a motion to approve prior board minutes dated May 13, 2025. Sean Hanagan 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 the committee met to host EMA interviews.

**Public Building Commission-** Mack Payne said that Washington School is on the agenda for discussion later in the meeting. The insurance claims check has been received from hail storm damage.

**Economic Development Commission-** Patrick Click said that he attended the ground breaking at the truck stop in St. Elmo. He encouraged people to drive by and check it out. The expected opening date is January 2026.

**Special Use Committee**–Ashley Towler said there are exciting things coming with the Battery Storage Ordinance that is on the agenda for this meeting. There are more solar applications coming.

**Committee #5** (Road & Bridge, Motor Fuel Tax)- Mack Payne said there would be a meeting next week.

 **Committee #6** (County Liquor, Resource, Sheriff, Judiciary, Rules & Regulation)- Jake Harris said there would be discussion coming up involving the merit commission to get moving forward.

**Administrator Report**

Justin Greeley, Bellwether, said that he is working with the Corner to update software systems to have more automated systems. The vendor will train Corner and Deputies to use the system. The county is ahead of the game with the Battery Energy Storage System ordinance that is on the agenda for this meeting. He also said that they are looking at body cameras for Sheriff Deputies which will be a significant cost-looking at grants to cover those.

**Persons to Address Board**

None.

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

1. Discussion and possible renewal of the BarN- St. James liquor license. Ashley Towler made a motion to approve the items from the Consent Agenda. Merrell Collins second the motion. Michael Black, *Absent*; Michael L. Butts, *Aye*; Patrick Click, *Aye*; Merrell Collins, *Aye*; Jaquelene Durr, *Aye;* Sean Hannagan, *Aye*; Jacob Harris, *Aye*; Mack Payne, *Aye*; Scott L. Ray, *Aye*; Ryan Tompkins, *Aye*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Absent*; Scott Workman, *Aye;* The motion passed by vote.
2. Discussion and possible approval of reappointment of Julie Aderman, Glenn Skow, Tammy Sasse, and Julie Gordon for a term of 3 years and ending on 06/30/2028 to Board of Health. Ashley Towler made a motion to approve the items from the Consent Agenda. Merrell Collins second the motion. Michael Black, *Absent*; Michael L. Butts, *Aye*; Patrick Click, *Aye*; Merrell Collins, *Aye*; Jaquelene Durr, *Aye;* Sean Hannagan, *Aye*; Jacob Harris, *Aye*; Mack Payne, *Aye*; Scott L. Ray, *Aye*; Ryan Tompkins, *Aye*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Absent*; Scott Workman, *Aye;* The motion passed by vote.
3. St. Elmo Fire District request the appointment of Jared Morrison as trustee for a three (3) year term beginning June 1, 2025 and expiring May 31, 2028. Ashley Towler made a motion to approve the items from the Consent Agenda. Merrell Collins second the motion. Michael Black, *Absent*; Michael L. Butts, *Aye*; Patrick Click, *Aye*; Merrell Collins, *Aye*; Jaquelene Durr, *Aye;* Sean Hannagan, *Aye*; Jacob Harris, *Aye*; Mack Payne, *Aye*; Scott L. Ray, *Aye*; Ryan Tompkins, *Aye*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Absent*; Scott Workman, *Aye;* The motion passed by vote.
4. Mulberry Grove Fire District request the appointment of Maggie Boehler as trustee for a three (3) year term beginning May 1, 2025 and expiring April 31, 2028. Ashley Towler made a motion to approve the items from the Consent Agenda. Merrell Collins second the motion. Michael Black, *Absent*; Michael L. Butts, *Aye*; Patrick Click, *Aye*; Merrell Collins, *Aye*; Jaquelene Durr, *Aye;* Sean Hannagan, *Aye*; Jacob Harris, *Aye*; Mack Payne, *Aye*; Scott L. Ray, *Aye*; Ryan Tompkins, *Aye*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Absent*; Scott Workman, *Aye;* The motion passed by vote.
5. Discussion and possible approval of the Vandalia Moose Lodge #1447 receiving Liquor License for a special event for 4th of July 2025 holiday. Ashley Towler made a motion to approve the items from the Consent Agenda. Merrell Collins second the motion. Michael Black, *Absent*; Michael L. Butts, *Aye*; Patrick Click, *Aye*; Merrell Collins, *Aye*; Jaquelene Durr, *Aye;* Sean Hannagan, *Aye*; Jacob Harris, *Aye*; Mack Payne, *Aye*; Scott L. Ray, *Aye*; Ryan Tompkins, *Aye*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Absent*; Scott Workman, *Aye;* The motion passed by vote.
6. Discussion and possible approval of reappointment of Beth Flynn (PSAP Rep.); Doug Engeljohn (Emergency Service Agency Rep); and Darrell Schaal (General Public Rep) to the 9-1-1 Board for a three (3) year term. Ashley Towler made a motion to approve the items from the Consent Agenda. Merrell Collins second the motion. Michael Black, *Absent*; Michael L. Butts, *Aye*; Patrick Click, *Aye*; Merrell Collins, *Aye*; Jaquelene Durr, *Aye;* Sean Hannagan, *Aye*; Jacob Harris, *Aye*; Mack Payne, *Aye*; Scott L. Ray, *Aye*; Ryan Tompkins, *Aye*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Absent*; Scott Workman, *Aye;* The motion passed by vote.

**Old Business**

**New Business**

Chairman Jake Harris removed item number one and number four from the agenda.

~~Discussion of animal control issues with Gina Wilber & Mr. Kelly.~~

Discussion and possible approval of the Jurisdictional Transfer Agreement and related Addenda to transfer 0.21 miles of FAS 2720 (Interstate Drive) to the City of Saint Elmo.

Patrick Click made a motion to approve the Jurisdictional Transfer Agreement and related
Addenda. Sean Hannagan second the motion. The motion passed with all ayes.

Discussion of Washington School building.

Discussion. Mack Payne said that he met with the Goldberg Group and that closing Johnson Street and buying South. This has a lot of great potential and a study will be being performed to test this. The Washington School building would need to be appraised prior to selling.

~~Discussion of formation of a citizens group to promote new facility.~~

Discussion and possible approval of Ordinance 2025-06-10-A. An ordinance to control Battery Energy Storage Systems (BESS).

Discussion. Justin Greeley said that this Ordinance is establishing rules and processes ahead of having this storage systems in the county. The county is ahead of the game with this ordinance. This will require a permit and a hazard plan will come from the company not the county. Ashley made a motion to approve Ordinance 2025-06-10-A. Merrell Collins second the motion. Michael Black, *Absent*; Michael L. Butts, *Aye*; Patrick Click, *Aye*; Merrell Collins, *Aye*; Jaquelene Durr, *Aye;* Sean Hannagan, *Aye*; Jacob Harris, *Aye*; Mack Payne, *Aye*; Scott L. Ray, *Aye*; Ryan Tompkins, *Aye*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Absent*; Scott Workman, *Aye;* The motion passed by vote.

Discussion and possible approval of as Emergency Management Agency Director.

Discussion. Ashley Towler said that the committee held interviews and the recommended Ryan Scott this being contingent on a FOP side letter with the Union. Ryan Scott Introduced himself as well. Ashley Towler made a motion to approve the EMA director. Mike Butts second the motion. The motion passed with all ayes.

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

|  |  |  |
| --- | --- | --- |
| Affordable Shred & Storage | Shredding - Probation |  $ 34.00  |
| Ameren | Electricity-Washington Sch. Bldg. |  $ 110.41  |
| AXON Enterprise | AXON signal for new squad - Sheriff |  $ 273.60  |
| Bivens, Steven | Travel for April - Ch. Judge |  $ 659.40  |
| Cains Drug Store | Meds for inmates - Sheriff |  $ 124.82  |
| Consolidated Comm. | County offices phone bill |  $ 2,840.63  |
| Dothager Ind. IT Consltg | Computer issues in Courthouse |  $ 1,340.00  |
| Dothager Ind. IT Consltg | Offsite Backup |  $ 60.00  |
| ES & S | PB Setup - Elections |  $ 1,398.63  |
| Fayette Co. Treas. | Postage - Chief Judge |  $ 11.96  |
| FNB Comm. Bank | Monthly maint. & ACH credit/debit trans. |  $ 54.36  |
| Frontier Comm. | Basic 9-1-1 - Sheriff |  $ 106.19  |
| Gad, Sherri | Transcripts - State's Atty. |  $ 72.00  |
| Goodin, Dona | Weekend help - Animal Control |  $ 960.00  |
| Hecht Chev. | Oil change & filters - Sheriff |  $ 202.08  |
| IL Dept. of Public Hlth | Certified death certificates for April |  $ 36.00  |
| Kaskaskia Supply Rental | Cam buckle tie down - Elections |  $ 17.99  |
| Kaskaskia Supply Rental | Supplies - sheriff |  $ 105.46  |
| KNR Wireless | Email Web Hosting Co. Offices |  $ 335.16  |
| Kohl Wholesale | Inmate food - Sheriff |  $ 7,410.45  |
| Konica Minolta | Copier - Co. Clerk |  $ 362.65  |
| Konica Minolta | Copier - Probation |  $ 203.27  |
| Konica Minolta | Copier - Treas. |  $ 157.55  |
| Liberty Utilities |  Courthouse |  $ 344.92  |
| Liberty Utilities |  Jail |  $ 616.41  |
| Lynn Peavey Co. | Security labels for drug testg-Probation |  $ 75.81  |
| McKay Napa Auto Parts | Supplies - Sheriff |  $ 126.26  |
| Michel's Feed | Dog food - Animal Control |  $ 67.88  |
| Midwest Mailing & Shipping | Maint. for postage machine |  $ 756.00  |
| Milton Law Group | Tax attorney invoice |  $ 807.50  |
| Motorola Solutions | Radio connection to ISP - Sheriff |  $ 104.00  |
| Nathaniel Patterson, MD | Autopsy - Coroner |  $ 1,200.00  |
| Quill | Office supplies - Probation |  $ 133.17  |
| RP Lumber | Supplies - Sheriff |  $ 202.83  |
| Republic Services | Sanitation services - Sheriff |  $ 468.69  |
| SDS Technology | Computer issues - Sheriff |  $ 29.00  |
| SDS Technology | Ch. Deputy computer - Sheriff |  $ 33.75  |
| Stericycle  | Medical waste disposal - Sheriff |  $ 69.35  |
| Stombaugh's | Issues in jail - Sheriff |  $ 170.00  |
| Total Court Services | GPS monitoring-Court facts - Probation |  $ 1,277.83  |
| U.S. Treasury | Braun Plumbing notice of levy |  $ 309.91  |
| Vandalia Leader Union | Monthly Bd. Mtg. ad - Co. Clerk |  $ 41.70  |
| Verizon Wireless | Cell Phones - Probation |  $ 104.76  |
| Verizon Wireless | Phone - Animal Control |  $ 177.96  |
| VISA | Supplies - Probation |  $ 1,012.94  |
| VISA | Supplies, Inmate food, maint. - Sheriff |  $ 1,692.37  |
| Watts Copy Systems | Copier - State's Atty. |  $ 154.24  |
| Fayette Water Co. | Water - Animal Control |  $ 42.45  |
| Fidlar | PFA Flyers - Co. Clerk |  $ 284.64  |
| Fidlar | Documents for April - Co. Clerk |  $ 40.50  |
| IHS Pharmacy | Meds for inmates - Sheriff |  $ 2,078.30  |
| John Deere Financial | Maint. supplies, ammo. - Sheriff |  $ 1,381.84  |
| LEAF | Copier - Chief Judge |  $ 208.00  |
| NMS | Toxicologies - Coroner |  $ 428.00  |
| Philpot Septic | Pump holding tank - Animal Ctrl. |  $ 200.00  |
| St. Peter Vet | Wellness check for horses - Animal Ctrl |  $ 398.90  |
| Siemens | Drug testing supplies - Probation |  $ 3,743.19  |
| Thomson Reuters | Library plan charges - State's Atty. |  $ 75.96  |
| Vandalia Leader Union | Juvenile publication - State's Atty. |  $ 43.50  |
| VISA | Office & election supplies - Co. Clerk |  $ 610.37  |
| VISA | Car wash, meals - Coroner |  $ 41.21  |
| Watts Copy Systems | Copier - Public Defender |  $ 122.95  |
| WEX Bank | Fuel - Sheriff |  $ 114.54  |
| AT & T | Line charges for Basic 9-1-1 |  $ 206.26  |
| AT & T Mobility | Cell phones - Sheriff |  $ 734.97  |
| Capital One Business | Office supplies, eqpmt - State's Atty. |  $ 423.72  |
| City of Vandalia | Water & Sewer - Jail |  $ 904.71  |
| City of Vandalia | Water & Sewer - Courthouse |  $ 76.66  |
| Elan Financial | Office & vet supplies, vet services-Animal Ctrl |  $ 1,602.78  |
| Elan Financial | Office & eqpmt supplies - State's Atty. |  $ 816.72  |
| Options Lab | Supplies - Probation |  $ 175.00  |
| South Central FS | Fuel - Animal Control |  $ 521.66  |
| South Central FS | Fuel - Probation |  $ 55.46  |
| South Central FS | Fuel - Coroner |  $ 203.43  |
| South Central FS | Fuel - Sheriff |  $ 5,582.08  |
| The Wellness Loft | June services - Probation |  $ 2,102.10  |
| Thomson Reuters | Online subscription charges - Circuit Clerk |  $ 523.13  |
| Thomson Reuters | Online subscription charges - State's Atty. |  $ 523.13  |
| Vandalia Leader Union | Juvenile publication - State's Atty. |  $ 43.50  |
| Verizon Wireless | Air cards - Sheriff |  $ 594.63  |
| CASA for Kids | Board agreement fee for CASA in Fayette Co. |  $ 12,500.00  |
| Ameren | Electricity-Washington Sch. Bldg. |  $ 167.01  |
| Barker, Jessica | Reimb for batteries - Co. Clerk |  $ 9.45  |
| Better Newspapers | Juvenile publication - State's Atty. |  $ 43.50  |
| Bellwether LLC | Adm services |  $ 7,000.00  |
| Bluff Equipment | Tie rod for lawn mower - Sheriff |  $ 142.48  |
| Circuit Clerk General Fund | Reimb for Saltus Tech-printer |  $ 1,860.14  |
| Circuit Clerk General Fund | Reimb for office supplies, meals, phone |  $ 195.37  |
| Circuit Clerk General Fund | Reimb for office supplies, phone, notaries |  $ 1,486.59  |
| Circuit Clerk General Fund | Reimb for office supplies, notaries, meals |  $ 794.36  |
| Circuit Clerk General Fund | Reimb for Sand G Designs, shirts |  $ 144.00  |
| Cook, Makayla | Mileage - Co. Clerk |  $ 152.60  |
| Fidlar | Laredo license fee |  $ 504.09  |
| Garcia Clinical Lab | Lab services for inmate - Sheriff |  $ 10.00  |
| Global Tech. Systems | Radio issues - Sheriff |  $ 222.45  |
| Harris, David | Reimb for supplemental medicare ins. |  $ 283.34  |
| Kaskaskia Supply Rental | Postage - Circuit Clerk |  $ 3.42  |
| Konica Minolta | Copiers - Co. Clerk |  $ 362.65  |
| LEON Uniform Co. | Uniforms - Sheriff |  $ 386.00  |
| Lorenz Supply | Cleaning supplies - Sheriff |  $ 1,106.26  |
| McDowell's Service | Brake pads & rotors - Sheriff |  $ 630.85  |
| Mr. Lube | Oil change - Sheriff |  $ 131.82  |
| Outdoor Power Sales | Air filter for lawn mower - Sheriff |  $ 5.36  |
| Palmer, Kira | Reimb - State's Attorney |  $ 8.00  |
| Platinum Tech. | Quality Control test, test desk printing-Elec. |  $ 1,646.75  |
| Platinum Tech. | Shipping & handling-Elections |  $ 402.64  |
| Pollard, Cheryl | Reimb for office supplies-Co. Clerk |  $ 30.46  |
| Quill | 2 scanners - Co. Clerk |  $ 5,690.38  |
| Pryor, Jade | Grand jury transcripts-State's Atty. |  $ 688.00  |
| Schoenhoff, Jill | Mileage - Probation |  $ 229.28  |
| Schulte, Rebecca | Reimb for flowers - Chief Judge |  $ 150.19  |
| SDS Technology | Computer issue - Sheriff |  $ 116.00  |
| Stericycle  | Medical waste disposal - Sheriff |  $ 69.35  |
| Stombaugh's Heating & Air | Fixed AC issue - Sheriff |  $ 5,598.88  |
| Taylor Lock & Key | Replacement keys - Sheriff |  $ 160.00  |
| Thomson Reuters | Subscription product charges-Circuit Clerk |  $ 316.78  |
| Vandalia Electric Motor | Motor for exhaust fan - Sheriff |  $ 386.85  |
| Verizon Wireless | Cell phone - Coroner |  $ 95.62  |
| Verizon Wireless | Phones - Animal Control |  $ 182.96  |
|  |  |   |
|  | **TOTAL** |  **$95,672.06**  |

**FAYETTE COUNTY EMA CLAIMS**

|  |  |  |
| --- | --- | --- |
|  | **EMA** |  |
| AT & T | Telephone bill | 44.48 |
| Elan Financial Serv. | Office Supplies | $20.39  |
| Konica Minolta | Copier | $720.80  |
| Wex Bank | Gas | $175.81  |
|  |  |   |
|  | TOTAL | $961.48  |

**HIGHWAY DEPARTMENT CLAIMS**

|  |  |  |  |
| --- | --- | --- | --- |
|  | **COUNTY BRIDGE** |  |  |
| Gonzalez Companies, LLC | Engineering Services | $2,357.50  |  |
| Hampton, Lenzini & Renwick | Engineering Services  | $775.00  |  |
|  | **Sub Total** | **$3,132.50**  |  |
|  |  |  |  |
|  | **COUNTY HIGHWAY** |   |  |
| Ameren Illinois | Electric Bill | $300.00  |  |
| Barkers Garage | Truck Inspections | $257.00  |  |
| Braun Plumbing | Repairs | $87.49  |  |
| Brenda Daniels | Mileage May | $176.40  |  |
| Culligan | Water & Rent | $93.40  |  |
| D.C. Pest Control | Monthly Inspection | $35.00  |  |
| Decker Supply Co. | Signs | $76.22  |  |
| Fayette County Treasurer | Postage April | $25.53  |  |
| Fayette Water Company | Rural Water | $60.00  |  |
| Frailey's Diesel Repair | Repairs | $445.63  |  |
| H & H Lawn Service | Mowing & Spraying | $495.00  |  |
| John Deere Financial  | Parts | $1,299.61  |  |
| Jo's Cleaning Service | Cleaning Office | $300.00  |  |
| Kaskaskia Supply & Rental | Supplies | $19.99  |  |
| Konica Minolta Danka | Copier | $136.77  |  |
| Leader Union | Subscription Renewal | $100.00  |  |
| Liberty Utilities  | Gas Bill | $200.00  |  |
| McKay NAPA Auto Parts | Parts | $409.86  |  |
| Nokomis Quary Co. | Rock | $593.00  |  |
| Payroll Account | Pay End Date 05-2-2025 | $1,904.80  |  |
| Payroll Account | Pay End Date 05-2-2025 | $11,905.60  |  |
| Payroll Account | Pay End Date 05-16-2025 | $11,905.60  |  |
| Payroll Account | Pay End Date 05-16-2025 | $1,904.80  |  |
| PowerPlan | Repairs | $354.94  |  |
| Pro Wire | Service | $255.00  |  |
| Rush Truck Center | Parts | $848.83  |  |
| Sarah Bush Lincoln-FCH | Drug Test | $120.08  |  |
| Sarah Bush Lincoln-FCH | Drug Test | $49.56  |  |
| Scott's Farm Service | Repairs | $2,255.67  |  |
| Security Alarm Corp. | Alarm Monitoring | $526.44  |  |
| South Central FS  | Fuel Bill | $4,000.68  |  |
| South Central FS  | Tire Fees | $375.15  |  |
| Verizon Wireless | Cell Phone Bill | $137.57  |  |
| Zurcher Tire, Inc. | Repairs | $556.93  |  |
|  |  |   |  |
| **Sub Total** |  | **$42,212.55**  |  |
|  |  |  |  |
|  | **ENGINEERING** |   |  |
| Payroll Account | Pay End Date 05-16-2025 | $2,924.80  |  |
| Payroll Account | Pay End Date 05-2-2025 | $2,617.00  |  |
| Payroll Account | Pay End Date 05-2-2025 | $2,924.80  |  |
| Payroll Account | Pay End Date 05-16-2025 | $2,434.40  |  |
| **Sub Total** |  | **$10,901.00**  |  |
|  |  |  |  |
|  | **FEDERAL AID MATCH** |  |  |
| Gonzalez Companies, LLC | Engineering Services | $8,060.00 |  |
| Hampton, Lenzini & Renwick | Engineering Services | $775.00  |  |
| Hampton, Lenzini & Renwick | Engineering Services | $7,070.00  |  |
|  |  |  |  |
|  **Sub Total** |  | **$15,905.00**  |  |
|  |  |  |  |
|  | **GRAND TOTAL** | **$72,151.05**  |  |

**COUNTY BOARD MEMBER’S PAY**

|  |  |  |
| --- | --- | --- |
| Mike Black |   |   |
|  | ABSENT |   |
|  |  **TOTAL** | **$0.00**  |
|  |  |  |
| Michael Butts |   |   |
|  | Board Meeting 6-10-25 | $74.12  |
|  |  **TOTAL** | **$74.12**  |
|  |  |  |
| Pat Click |   |   |
|  | Board Meeting 6-10-25 | $64.88  |
|  |  **TOTAL** | **$64.88**  |
|  |  |  |
| Merrell H. Collins |  HWY, mileage | $56.08  |
|  | Board Meeting 6-10-25 | $50.00  |
|   |  **TOTAL** | **$106.08**  |
|   |   |  |
| Jacquelene Durr |   |   |
|  | Board Meeting 6-10-25 | $51.34  |
|  |  **TOTAL** | **$51.34**  |
|  |  |  |
| Sean Hannagan |   |   |
|  | Board Meeting 6-10-25 | $71.44  |
|   |   **TOTAL** | **$71.44**  |
|  |  |  |
| Jacob Harris |   |   |
|  | Board Meeting 6-10-25 | $66.08  |
|  | Chairman | $500.00  |
|  |  **TOTAL** | **$566.08**  |
|  |  |  |
| Mike Payne | Road & Bridge, SCIRPDC mileage | $153.70  |
|  | Board Meeting 6-10-25 | $50.00  |
|  |  **TOTAL** | **$203.70**  |
|  |  |  |
| Scott Ray |  Claims, mileage | $41.34  |
|  | Board Meeting 6-10-25 | $50.00  |
|  |  **TOTAL** | **$91.34**  |
|  |  |  |
| Ryan Tompkins |   |   |
|  | Board Meeting 6-10-25 | $56.03  |
|  |  **TOTAL** | **$56.03**  |
|  |  |  |
| Ashley Towler |  Claims, EMA interviews, mileage | $117.52  |
|  | Board Meeting 6-10-25 | $50.00  |
|  |  **TOTAL** | **$167.52**  |
|  |  |  |
| James Wehrle | PBC, Road & Bridge (2), Special Use, mileage | $226.80  |
|  | Board Meeting 6-10-25 | $50.00  |
|  |  **TOTAL** | **$276.80**  |
|  |  |  |
| Joe A. Wills |   |   |
|  | ABSENT |   |
|  |  **TOTAL** | **$0.00**  |
|  |  |   |
| Scott Workman |   |   |
|  |  Board Meeting 5-13-25 | $56.60  |
|  |  **TOTAL** | **56.6** |
|  |  |  |
|  |   |  |
|  |  |  |
|  |   **TOTAL** | **1785.93** |

**Motion/Vote – Claims**

Patrick Click made a motion to approve the Committee 2, EMA, Highway Claims and Board Member Pay from May 13, 2025 – June 10, 2025. Sean Hannagan second the motion. Motion was passed with all ayes.

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

Merrell Collins said he learned a lot from the Spring election about the building project: Washington School Building, location, and that money from wind and solar projects should be used for the building project. This would show sacrifice.

Sheriff Ronnie Stevens said that telecommunications bids came through. The low bid was 300,000, $68/sq ft. This is after asbestos abatement. Grants are available for this and this is not including generator.

Patrick Click said that the Macis Group has not charged due to health issues. They will be unable to continue forward. City of Vandalia and School Districts to partner with us to find new. This will also be open to other county municipalities, etc.

**Adjournment**

Ashley Towler made a motion to adjourn this meeting. Mike Butts second the motion. Motion passed with all ayes. Meeting adjourned at 7:40 pm.

**Submitted:**



Jessica Barker

Fayette County Clerk and Recorder