

**Fayette County Board Minutes**  
**Tuesday, February 11, 2025**

**Convene**

Jacob Harris, Chairperson, 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 February 11, 2025, at 7:02 p.m.

**Attendance**

Michael Black, *Present*; Michael L. Butts, *Present*; Patrick Click, *Present*; Merrell Collins, *Present*; Jacob Harris, *Present*; Sean Hannagan, *Present*; Doug Knebel, *Absent*; Mack Payne, *Present*; Scott L. Ray, *Present*; Ryan Tompkins, *Present*; Ashley Towler, *Present*; James Wehrle, *Present*; Joe A. Wills, *Present*; Jaqueline 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. A moment of silence for Dan Michael former Sheriff of Fayette County was held proceeding the Pledge of Allegiance.

**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, *Present*; Brenda Mathis, States Attorney, *Present*; Michelle Hagy, Treasurer, *Present*; Lucas Mette, Public Defender, *Absent*; Ronnie Stevens, Sheriff, *Present*; Ryan Parks, Supervisor of Assessments, *Absent*; Julie Wollerman, ROE, *Absent*; Michael Maxey, Highway Dept. Administrator, *Present*; Jill Schoenhoff, Probation, *Absent*; Rachel Denning, EMA Coordinator, *Absent*; Kathy Emerick, Circuit Clerk, *Present*; Jessica Barker, Clerk & Recorder, *Present*.

### **Department Head Reports**

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

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

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

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

### **Approval of Prior Minutes**

Michael Black made a motion to approve prior board minutes dated January 14, 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 the committee had previously met and finished updates on employee handbook.

**Committee #5** (Road & Bridge, Motor Fuel Tax)- Merrell Collins stated that he had no report besides the items on the agenda.

**Public Building Commission-** Mack Payne stated that the committee met last Tuesday and very informative. There would be an open house held 2/12 from 1-3 pm with guided tours of the Fayette County Courthouse & Jail with limited access to the jail for security purposes. Mack Payne also said that there is EMA memorabilia in the basement. Ashley Towler said that she could make a list and bring it back to the board.

**Special Use Committee-** Merrell Collins stated that this committee hasn't had a meeting yet, but would be meeting soon to discuss upcoming solar projects happening in the County.

**SCIRP DC** – Mack Payne stated that they will meet on February 25<sup>th</sup>.

### **Administrator Report**

Dustin Harmon, Bellwether, stated that it is closing on the end of first quarter. He said he would be working with Department Heads for variance reports. To see if they are on target with their budget.

CEFS will be three separate items on the agenda.

### **Persons to Address Board**

Goldberg Group was not in attendance at the meeting due to impending weather in Kansas City, MO. Patrick Click gave an update on their behalf. He stated that Goldberg and himself attended two meetings today. One with Fayette County CEO group and the other with ROTARY. Both groups were informative and lots of questions were asked. He stated that there would be more information coming within the next sixty days. If there is a group or club that would benefit from having a member of the County Board or Goldberg Group attend to inform let Patrick Click know. He also thanked Lieutenant Clayton Brasel for attending these meetings and providing perspective from the Fayette County Jails' side. He also presented **Exhibit D & E** on their behalf.

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

1. Discussion and possible approval of the Advanced Correctional Healthcare, Inc. inmate medical contract for 2025. 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, *Aye*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Aye*; Jaqueline Durr, *Aye*. The motion passed by vote.

2. Discussion and possible approval to pursue a ROUP Contract. 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, *Aye*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Abstain*; Jaqueline Durr, *Aye*. The motion passed by vote.

3. Discussion and possible approval of SCIRPDC Agreement DCEO Grant Writing. 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, *Aye*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Aye*; Jaqueline Durr, *Aye*. The motion passed by vote.

4. Discussion and possible approval of Road Use Agreement for St. Elmo project.

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, *Aye*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Aye*; Jaqueline Durr, *Aye*. The motion passed by vote.

5. Discussion and possible approval of Updated Employee Handbook.

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, *Aye*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Aye*; Jaqueline Durr, *Aye*. The motion passed by vote.

6. Discussion and possible approval of the low bid of \$111,110.00 from Kamex, Inc., Granite City, IL for the Kaskaskia River Bridge Embankment Stabilization Project, Section 23-00130-01 MS. 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, *Aye*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Aye*; Jaqueline Durr, *Aye*. The motion passed by vote.

7. Fayette County Board Resolution 2025-02-11-A: to appropriate Motor Fuel Tax funds for the Kaskaskia River Bridge Embankment Stabilization Project, Section 23-00130-01 MS. 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, *Aye*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Aye*; Jaqueline Durr, *Aye*. The motion passed by vote.

8. Discussion and possible approval of the low bid of \$152,868.50 from Kamex, Inc., Granite City, IL for the Ramsey Creek Bridge Embankment Stabilization Project, Section 23-00130-02-MS. 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, *Aye*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Aye*; Jaqueline Durr, *Aye*. The motion passed by vote.

9. Discussion and possible approval of renewing CEFS Public Transportation Ordinance 2025-02-11-B for FY26. 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, *Aye*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Aye*; Jaqueline Durr, *Aye*. The motion passed by vote.

10. Discussion and possible approval of renewing the Transportation Intergovernmental Agreement. 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, Aye; Ashley Towler, Aye; James Wehrle, Aye; Joe A. Wills, Aye; Jaqueline Durr, Aye. The motion passed by vote.

11. Fayette County Board Resolution 2025-02-11-B Appropriate Motor Fuel Tax funds for the Ramsey Creek Bridge Embankment Stabilization Project, Section 23-00130-02-MS. 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, Aye; Ashley Towler, Aye; James Wehrle, Aye; Joe A. Wills, Aye; Jaqueline Durr, Aye. The motion passed by vote.

12. Discussion and possible approval of the Road Use Agreement with Switch grass Plains Solar, LLC for their Solar Farm Project east of Ramsey. 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, Aye; Ashley Towler, Aye; James Wehrle, Aye; Joe A. Wills, Aye; Jaqueline Durr, Aye. The motion passed by vote.

Mack Payne made a motion to approve the County Board committee appointments. Merrell Collins second the motion. The motion passed by vote.

### **Old Business**

Discussion. Ordinance 2025-02-11-A to establish the number of Sherriff Deputies to not exceed 13. Patrick Click made a motion to approve this ordinance. Michael Black second the motion. Michael L. 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, Aye; Ashley Towler, Aye; James Wehrle, Aye; Joe A. Wills, Aye; Jaqueline Durr, Aye. The motion passed by with all ayes.

### **New Business**

Discussion. St. Elmo Fire District requests the appointment of Clay Jennings as trustee for a three (3) year term beginning February 1, 2025 and expiring January 31, 2028. Patrick Click made a motion to amend item to accept resignation of Sean Hannagan.

Michael L. 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, Aye; Ashley Towler, Aye; James Wehrle, Aye; Joe A. Wills, Aye; Jaqueline Durr, Aye. The motion passed with all ayes.

Discussion. Downstate Illinois Recertification letter for the 2025 year. Scott L. Ray made a motion to approve. Merrell Collins second the motion. The motion passed with all ayes.

Discussion. Approval of an ambulance resolution. Merrell Collins said that Mayor Gottman had a meeting with the counties key players from different towns. Due to the cost of an ambulance rig the price that is needed from Rural Med each year is very high. Which raises concern about call volume in Fayette County. There is a concern that Rural Med could leave the county today and then what will happen? Ryan Tompkins made a motion to send this item to Committee #4 () Michael Black second the motion. The motion passed with all ayes.

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

Adv. Correctional Hlthcare	On-site med. inmates-Sheriff	\$ 8,748.25
Cain's Drug Store	Meds - Sheriff	\$ 31.75
Cain's Drug Store	Cups drug testing-Probation	\$ 70.00
Davis, Tim	Water drug testingProbation	\$ 13.70
Dothager Ind. IT Consultg	Desk top PC towers-S of A	\$ 5,960.00
Fayette Water Co.	Water - Animal Control	\$ 46.70
FNB Community Bank	Monthly maint. fee, ACH tran.	\$ 55.20
Frontier Comm.	Basic 9-1-1 - Sheriff	\$ 106.06
Global Tech. Systems	Otto ear buds - Coroner	\$ 126.15
Goodin, Dona	Weekend help - Animal Ctrl.	\$ 1,200.00
Hosick Motors	Repairs - Sheriff	\$ 710.60
KNR Wireless	Email Web Host Co. Offices	\$ 335.16
Kohl Wholesale	Food for inmates - Sheriff	\$ 6,075.59
Konica Minolta	Copier - Probation	\$ 203.27
LEON Uniform Co.	Name tags - Sheriff	\$ 369.00
Lorenz Supply Co.	Cleaning supplies - Sheriff	\$ 2,022.08
Milton Law Group	Tax attorney invoice	\$ 5,187.50
Motorola Solutions	Radio con, to ISP-Sheriff	\$ 104.00
Mr. Lube	Oil change - Sheriff	\$ 130.97
Office Source	Office supplies - S of A	\$ 148.87
Prairie Farms Dairy	Milk for inmates - Sheriff	\$ 603.88
Pryor, Jade	Transcript - State's Atty.	\$ 68.00
Siemens	Drug test supplies Probation	\$ 3,514.36
South Central Supply	Fuel - Animal Control	\$ 282.19
South Central Supply	Fuel - Coroner	\$ 178.36
South Central Supply	Fuel and tire repair - Sheriff	\$ 4,939.38
Total Court Services	GPS Monitoring-Court Facts	\$ 404.00
Verizon Wireless	Cell phones - Probation	\$ 104.76
Watts Copy Systems	Copier Public Defender	\$ 122.95
Watts Copy Systems	Copy machine - State's Atty.	\$ 146.00
Watts Copy Systems	Copy machine - S of A	\$ 174.76
Adv. Correctional Hlthcare	On-site med. inmates-	\$ 8,582.10

	Sheriff	
Capital One Business	Office supplies, States Atty	\$ 1,199.18
Elan Financial	Supplies, vet - Animal Ctrl.	\$ 37.41
Fidlar	Documents, license fee	\$ 1,313.54
Goodin Assoc., Ltd.	Replac. checks - Circuit Clerk	\$ 244.86
IL Assoc. of Court Clerks	Annual dues - Circuit Clerk	\$ 475.00
ICRMT	Deductible Recoveries	\$ 5,755.50
Imagine This!Marketg.	Annual website hosting	\$ 750.00
Judicial Systems	An. Maint. Jury pgrm Cir.Clk	\$ 5,753.16
Kaskaskia Supply	UPS - Circuit Clerk	\$ 5.93
Ketchum Mfg. Co.	Rabies tags county-Animal C.	\$ 583.03
Konica Minolta Bus. Sol.	Copier maint. - Treas.	\$ 90.32
LEAF	Copier - Chief Judge	\$ 208.00
MOCIC	Membership for 2025-Sheriff	\$ 150.00
Mr. Lube	Oil changes - Sheriff	\$ 278.54
Pana News Group	Election ballot	\$ 89.00
Pryor, Jade	Transcript - State's Atty.	\$ 11.50
Republic Services	Sanitation services - Sheriff	\$ 463.69
Rural Med	Transport - morgue Coroner	\$ 136.00
Schulte, Sheldon	Snow removal - Sheriff	\$ 1,200.00
Secretary of State	Qualification of Officers	\$ 6.00
Vandalia McKay Auto	Headlights - Sheriff	\$ 24.53
Vervocity	Website hostin- security plan	\$ 849.00
VISA	Car Washes - Coroner	\$ 29.75
VISA	Office & optg supplies-Sheriff	\$ 447.25
VISA	Office supplies - Co. Clerk	\$ 93.60
WPMB	Adv.-Elections	\$ 239.00
AT & T	Line charges for Basic 9-1-1	\$ 206.25
Bee Consulting & Comp.	PIPS software support	\$ 360.00
Bellwether LLC	Adm. Services	\$ 7,000.00
Capital One Business	Supplies - State's Atty.	\$ 452.73
Garcia Clinical Lab.	Lab services inmates-Sheriff	\$ 10.00
Greater Fayette Co. Cham	Membership dues	\$ 400.00
KNR Wireless	Email Web Hostin Co. Offices	\$ 335.16
McLean Co. Juv. Detention	Detention - Probation	\$ 4,650.00
Pryor, Jade	Grand Jury tscri.-State's Atty.	\$ 336.00
Quill	Office Supplies - Probation	\$ 80.28
SCIRP & DC	Per capita cotribu. FY 2025	\$ 3,756.48
South Central FS	Fuel - Animal Control	\$ 303.71
South Central FS	Fuel - Coroner	\$ 214.98
South Central FS	Fuel - Probation	\$ 51.02
South Central FS	Fuel - Sheriff	\$ 4,610.05
State Treas.	Co. ptrn circuit assoc. judges	\$ 862.42
Thomson Reuters	Library Plan - State's Atty.	\$ 70.50
Verizon Wireless	Cell phone - Coroner	\$ 128.96
Verizon Wireless	Air cards cmpr. - Sheriff	\$ 650.36
Verizon Wireless	Phone- Animal Ctrl.	\$ 177.98
WEX Bank	Fuel for squads	\$ 277.78

AdHatters	Embroidery on polo-Sheriff	\$ 55.00
Ameren IP	Electricity-Washington Sch.	\$ 204.20
AT & T Mobility	Mobile phones - Sheriff	\$ 733.77
Bloomberg, Michelle	Reimb. inmate scrip. Sheriff	\$ 38.93
Circuit Clerk Gen. Fund	Office sup, meals, Strt Talk	\$ 504.03
Circuit Clerk Gen. Fund	Office sup meals, Strt Talk	\$ 328.29
Circuit Clerk Gen. Fund	Jury card trsfr - Circuit Clerk	\$ 1,887.20
Community Resource Ctr.	December services - Sheriff	\$ 75.00
Dothager Ind. IT Consltg	Comp. eqpmt. - State's Atty.	\$ 4,597.94
Elan Financial	Postage - State's Atty.	\$ 11.00
FNB Community Bank	Safe Dep. Rental - Circuit Clk	\$ 45.00
Fritcher, Robert	Reimb. for clothing - Sheriff	\$ 275.08
Galls	Polos - Sheriff	\$ 164.11
GFI Digital	Toner N end copier-Sheriff	\$ 7.08
Gibbs Tech. Leasing	Copier N end office-Sheriff	\$ 229.18
Harris, David	Sup. Medicare Ins. Reimb.	\$ 283.34
Hagy, Michelle	Reimb. For mileage - Treas.	\$ 69.68
Hecht Chev. Of Vandalia	Oil change - Sheriff	\$ 98.95
IL State's Atty. Assoc.	2025 Membership dues	\$ 275.00
IL Prosecutor Serv.	2025 ICOG	\$ 250.00
Kaskaskia Supply	Shelf for pre-trial - Sheriff	\$ 15.99
Kaskaskia Supply	Hose caps - Sheriff	\$ 4.49
Kaskaskia Supply	Mailing - Circuit Clerk	\$ 5.93
Konica-Minolta	Copier, back - County Clerk	\$ 362.65
Konica-Minolta Prem. Fin	Copier - Treas.	\$ 157.55
LEON Uniform Co.	Name plate - Sheriff	\$ 20.00
Lorenz Supply Co.	Cleaning supplies - Sheriff	\$ 604.44
McKay Auto	Sockets for squads - Sheriff	\$ 31.48
McLean Co. Court Serv.	Meds for inmate - Sheriff	\$ 49.01
Mr. Lube	Oil changes - Sheriff	\$ 222.63
Michel's Feed & Pet Supply	Dog food - Animal Control	\$ 538.86
Office Source	Office supplies - Ch. Judge	\$ 158.26
PayCourt	An. Consult Sub. Circuit Clerk	\$ 2,700.00
Philpot Septic	Pump holdtank - Animal Ctrl.	\$ 200.00
Pro Wire	Fix security cam. jail-Sheriff	\$ 105.00
Sperry Service, Inc.	Vehicle repairs - Sheriff	\$ 745.89
Sperry Service, Inc.	Vehicle repairs - Sheriff	\$ 1,072.40
St. Peter Sportsmans Club	Bobby Gelsing memorial	\$ 25.00
Thomson Reuters	Handbooks - Circuit Clerk	\$ 1,176.19
Thomson Reuters	Onlin Sfwr Sub.-Circuit Clerk	\$ 523.13
Thomson Reuters	Onlin Sfwr Sub.-State's Atty.	\$ 523.13
Wente Plumbing	Annual inspection - Sheriff	\$ 310.00
Worker, Kaelyb	Reimb. Unif. pants - Sheriff	\$ 223.83
	TOTAL	\$ 116,042.68

### FAYETTE COUNTY EMA CLAIMS

ADS Electric	Generator Set Up	\$ 125.00
ATT	EMA Cell Phone	\$ 88.90

Midland States Bank	CPR Training, office sup., S&R equipment	\$ 515.80
WEX	Monthly card charges +fees	\$ 109.00
	TOTAL	\$ 838.70

### HIGHWAY DEPARTMENT CLAIMS

	<b>COUNTY BRIDGE</b>	
Clevenger Contractors, Inc.	Guardrail Repairs	\$9,462.00
Gonzalez Companies, LLC	Engineering Services Sefton	\$337.50
Gonzalez Companies, LLC	Engineering Services Loudon	\$337.50
	<b>Sub Total</b>	<b>\$10,137.00</b>
	<b>COUNTY HIGHWAY</b>	
ABC Flooring	Floor Maintenance	\$1,760.88
Ameren Illinois	Electric Bill	\$600.00
Brenda Daniels	Mileage February	\$112.56
Capital One	Supplies	\$33.36
Capital One	Supplies	\$4.98
Clement Communication	Safety Posters	\$216.58
Crossroads Truck Equip Inc.	Parts	\$355.17
Culligan	Water & Rent	\$45.60
D.C. Pest Control	Monthly Inspection	\$35.00
Deere & Co. Ag & Turf	Insurance Deductible	\$750.00
Deere Credit Inc.	Equipment Lease	\$11,779.50
Fayette County Tresurer	Postage January	\$37.36
Fayette Water Company	Rural Water	\$50.00
Frailey's Diesel Repair	Repairs	\$294.97
John Deere Financial	Supplies	\$203.66
Jo's Cleaning Service	Cleaning Office	\$300.00
Klein, Thorpe and Jenkins Ltd	Legal Services	\$455.00
Konica Minolta Danka	Copier	\$136.77
Leader Union	Notice of Leting	\$87.00
Liberty Utilities	Gas Bill	\$600.00
Martins Welding & Fab.	Repairs	\$5,993.00
McKay NAPA Auto	Parts	\$796.67
Payroll Account	Pay End Date 02-21-2025	\$1,904.80
Payroll Account	Pay End Date 02-07-2025	\$1,904.80
Payroll Account	Pay End Date 02-07-2025	\$12,375.40
Payroll Account	Pay End Date 02-21-2025	\$11,276.58
Quill Corp.	Office Supplies	\$69.99

Security Alarm Corp.	Supplies	\$60.00
South Central FS	Fuel Bill	\$6,410.59
St. Louis MRO, Inc.	Drug Test	\$43.00
UniFirst First Aid & Safety	First Aid & Safety Supplies	\$418.03
Verizon Wireless	Cell Phone Bill	\$122.35
	<b>Sub Total</b>	<b>\$59,233.60</b>
	<b>ENGINEERING</b>	
Payroll Account	Pay End Date 02-07-2025	\$2,924.80
Payroll Account	Pay End Date 02-07-2025	\$2,822.43
Payroll Account	Pay End Date 02-21-2025	\$3,418.36
Payroll Account	Pay End Date 02-21-2025	\$3,233.28
	<b>Sub Total</b>	<b>\$12,398.87</b>
	<b>FEDERAL AID MATCH</b>	
Hampton, Lenzini & Renwick	Engineering Services	\$15,925.00
Hampton, Lenzini, & Renwick	Engineering Services	\$2,542.50
	<b>Sub Total</b>	<b>\$18,467.50</b>
	<b>GRAND TOTAL</b>	<b>\$100,236.97</b>

#### COUNTY BOARD MEMBER'S PAY

Mike Black	Claims, PBC Mtg., Finance	\$120.00
	Board Meeting 2-11-25	\$50.00
		<b>\$188.62</b>
Michael Butts	PBC, Finance, Board	\$120.00
	Board Meeting 2-11-25	\$50.00
		<b>\$266.48</b>
Pat Click	PBC, Finance, Board	\$120.00
	Board Meeting 2-11-25	\$50.00
		<b>\$229.52</b>
Merrell H. Collins	Hwy, Ambulance, Finance	\$120.00
	Board Meeting 2-11-25	\$50.00
		<b>\$202.16</b>
Jacqueline Durr	Finance	\$ 40.00
	Board Meeting 2-11-25	\$50.00
		<b>\$92.68</b>
Sean Hannagan	Finance, Personel	\$80.00
	Board Meeting 2-11-25	\$50.00
		<b>\$194.32</b>
Jacob Harris		
	Board Meeting 2-11-25	\$50.00
	Chairman	\$500.00
		<b>\$566.08</b>
Douglas L Knebel		\$ 40.00

		<b>\$41.34</b>
Mack Payne	Goldberg, PBC, Claims, Finance, SCOPIO	\$200.00
	Board Meeting 2-11-25	\$50.00
		<b>\$323.70</b>
Scott Ray	Tourism,PBC, Claims, Finance	\$160.00
	Board Meeting 2-11-25	\$50.00
		<b>\$307.73</b>
Ryan Tompkins	PBC, Claims, Finance	\$120.00
	Board Meeting 2-11-25	\$50.00
		<b>\$182.06</b>
Ashley Towler	Committee 4	\$40.00
	Board Meeting 2-11-25	\$50.00
		<b>\$127.52</b>
James Wehrle	Personel,Finance, PBC Road & Bridge (2)	\$200.00
	Board Meeting 2-11-25	\$50.00
		<b>\$276.80</b>
Joe A. Wills	Personel, Finance	\$ 80.00
	Board Meeting 2-11-25	\$50.00
		<b>\$243.97</b>
<b>Total</b>		<b>\$3,242.98</b>

### **Motion/Vote – Claims**

Scott L. Ray made a motion to approve the Committee 2, EMA, Highway Claims and Board Member Pay from January 14, 2025 – February 11, 2025. Michael L. Butts second the motion. Motion was passed with all ayes.

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

Mayor of St. Elmo said that the contractors moved dirt on the St. Elmo fueling station project Monday of this week.

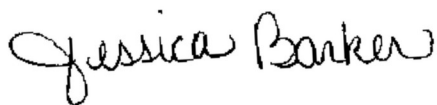
Ronnie has a meeting with DCFS to discuss deputy March fifteenth (15).

Ricky Gottman said that there were lots of bills filed at the capital this past week. He said that he would be attending a conference in Springfield to lobby for funding.

### **Adjournment**

Joe A. Wills made a motion to adjourn this meeting. Sean Hannagan second the motion. Motion passed by vote. Meeting adjourned at 7:50 pm.

### **Submitted:**



Jessica Barker  
Fayette County Clerk and Recorder