

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*; 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.

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*; Jaqueline 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*; Jaqueline 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*; Jaqueline 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*; Jaqueline 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*; Jaqueline 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*; Jaqueline 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*; Jaqueline 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*; Jaqueline 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*; Jaqueline 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*; Jaqueline 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*; Jaqueline 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*; Jaqueline 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*; Jaqueline 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*; Jaqueline 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; Jaqueline 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; Jaqueline 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; Jaqueline 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	Supplies 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 Danko	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
Jacqueline 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.

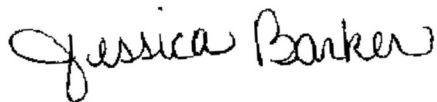
Board Member’s Comments and Non-Action Items

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