

Fayette County Board Minutes Tuesday, January 13, 2026

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 January 13, 2026, at 7:00 p.m.

Attendance

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

The Board met for the following purposes:

1. To consider and allow claims and bills against the County.
2. For the purpose of transacting any and all other business that may properly be presented to the County Board.

The meeting opened with the Pledge of Allegiance.

Public Comment

None.

Roll Call of Department Heads

Dustin Harmon, Administrator, *Present*; 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, *Present*; Julie Wollerman, ROE, *Absent*; Michael Maxey, Highway Dept. Administrator, *Present*; Jill Schoenhoff, Probation, *Absent*; Ryan Scott, EMA Coordinator, *Present*; Kathy Emerick, Circuit Clerk, *Present*; Jessica Barker, Clerk & Recorder, *Present*.

Department Head Reports

David Harris, Coroner, written report submitted. See **Exhibit** for detailed information.

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

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

Ryan Scott, EMA Coordinator, written report submitted. See **Exhibit D** for detailed information.

Jessica Barker, Clerk & Recorder, recognized the winning contestants of the 'I Voted' Sticker Contest. The contest included four categories: Elementary, Jr. High, High

School, and Adult. The winners were Addison Flake (Elementary), Kayden Tompkins (Jr. High), Sara Braswell (High School), and Kayla Faith (Adult). Jessica noted that the contest was intended to promote civic engagement and community involvement by encouraging conversations about voting and civic pride throughout Fayette County.

Approval of Prior Minutes

Mack Payne made a motion to approve prior board minutes dated December 9, 2025. James Wehrle second the motion. The motion was passed by vote.

County Board Committee Report

Mack Payne, Public Building Commission Chairperson, provided a brief update on the Courthouse roof, stating that the adjusters claims are being contested and that discussions will continue discussions at future PBC meetings.

Administrator Report

Administrator Dustin Harmon reported that a potential auditor may be on site this week to offboard the previous auditor's work and begin the onboarding process. He also noted that he will be attending the IACCR Conference this week, where discussions will focus on legislative updates and the PFA Act.

Persons to Address Board

None.

Ordinance 2026-01-13-A

James Wehrle made a motion to approve the following item:

Ordinance 2026-01-13-A: An ordinance to provide for public transportation. Mack Payne seconded the motion. The motion passed by vote. Michael Black, **(Yes)**: Michael Butts, **(Absent)**: Patrick Click, **(Yes)**: Jacqueline Durr, **(Yes)**: Sean Hannagan, **(Yes)**: Jacob Harris, **(Yes)**: Dan Lutz, **(Yes)**: Mack Payne, **(Yes)**: Scott Ray, **(Yes)**: Ryan Tompkins, **(Yes)**: Ashley Towler, **(Absent)**: James Wehrle, **(Yes)**: Joe A. Wills, **(Yes)**: Scott Workman, **(Absent)**.

Motion/Vote—Downstate Major Case Squad Intergovernmental Agreement

James Wehrle made a motion to approve the Downstate Major Case Squad Intergovernmental Criminal Justice Service Assistance Agreement will allow our Sheriff Department to make a press release and statement without having to wait on a report from the IL State Police that tends to be a lengthy amount of time before released. Mack Payne seconded the motion. The motion passed by vote. Michael Black, **(Yes)**: Michael Butts, **(Absent)**: Patrick Click, **(Yes)**: Jacqueline Durr, **(Yes)**: Sean Hannagan, **(Yes)**: Jacob Harris, **(Yes)**: Dan Lutz, **(Yes)**: Mack Payne, **(Yes)**: Scott Ray, **(Yes)**: Ryan Tompkins, **(Yes)**: Ashley Towler, **(Absent)**: James Wehrle, **(Yes)**: Joe A. Wills, **(Yes)**: Scott Workman, **(Absent)**.

Ordinance 2026-01-13-B

James Wehrle made a motion to approve the following item:

Ordinance 2026-01-13-B: An ordinance accepting the bid received from Durbin Rental Property for the Washington School Building located at 301 S Eighth St, Vandalia, IL 62471, PIN# 18-14-16-310-001. Mack Payne seconded the motion. The motion passed by vote. Michael Black, **(Yes)**: Michael Butts, **(Absent)**: Patrick Click, **(Yes)**: Jacqueline Durr, **(Yes)**: Sean Hannagan, **(Yes)**: Jacob Harris, **(Yes)**: Dan Lutz, **(Yes)**: Mack Payne, **(Yes)**: Scott

Ray, (**Yes**): Ryan Tompkins, (**Yes**): Ashley Towler, (**Absent**): James Wehrle, (**Yes**): Joe A. Wills, (**Yes**): Scott Workman, (**Absent**).

Motion/Vote—Appointment of Commissioner to West Loudon Drainage District

James Wehrle made a motion to approve the appointment of Gilbert Wright as Commissioner of the West Loudon Drainage District for a three (3) year term from October 1, 2025, to September 30, 2028. Mack Payne seconded the motion. The motion passed by vote. Michael Black, (**Yes**): Michael Butts, (**Absent**): Patrick Click, (**Yes**): Jacqueline Durr, (**Yes**): Sean Hannagan, (**Yes**): Jacob Harris, (**Yes**): Dan Lutz, (**Yes**): Mack Payne, (**Yes**): Scott Ray, (**Yes**): Ryan Tompkins, (**Yes**): Ashley Towler, (**Absent**): James Wehrle, (**Yes**): Joe A. Wills, (**Yes**): Scott Workman, (**Absent**).

Motion/Vote—Resignation of Sandy Michel PBC Member At-Large

James Wehrle made a motion to accept the resignation of Sandy Michel, Public Building Commission (PBC) Member At-Large. Mack Payne seconded the motion. The motion passed by vote. Michael Black, (**Yes**): Michael Butts, (**Absent**): Patrick Click, (**Yes**): Jacqueline Durr, (**Yes**): Sean Hannagan, (**Yes**): Jacob Harris, (**Yes**): Dan Lutz, (**Yes**): Mack Payne, (**Yes**): Scott Ray, (**Yes**): Ryan Tompkins, (**Yes**): Ashley Towler, (**Absent**): James Wehrle, (**Yes**): Joe A. Wills, (**Yes**): Scott Workman, (**Absent**).

Motion/Vote—Appointment of Amber Sidwell to PBC Member At-Large

James Wehrle made a motion to accept the appointment of Amber Sidwell, 1302 E 2075 Ave, Brownstown, Public Building Commission (PBC) Member At-Large. Mack Payne seconded the motion. The motion passed by vote. Michael Black, (**Yes**): Michael Butts, (**Absent**): Patrick Click, (**Yes**): Jacqueline Durr, (**Yes**): Sean Hannagan, (**Yes**): Jacob Harris, (**Yes**): Dan Lutz, (**Yes**): Mack Payne, (**Yes**): Scott Ray, (**Yes**): Ryan Tompkins, (**Yes**): Ashley Towler, (**Absent**): James Wehrle, (**Yes**): Joe A. Wills, (**Yes**): Scott Workman, (**Absent**).

Motion/Vote—Motor Fuel Tax Material Letting

James Wehrle made a motion to accept the low bids from the Motor Fuel Tax material letting, held on December 9, 2025, for the County and various Road Districts. Mack Payne seconded the motion. The motion passed by vote. Michael Black, (**Yes**): Michael Butts, (**Absent**): Patrick Click, (**Abstain**): Jacqueline Durr, (**Yes**): Sean Hannagan, (**Yes**): Jacob Harris, (**Yes**): Dan Lutz, (**Yes**): Mack Payne, (**Yes**): Scott Ray, (**Yes**): Ryan Tompkins, (**Yes**): Ashley Towler, (**Absent**): James Wehrle, (**Yes**): Joe A. Wills, (**Yes**): Scott Workman, (**Absent**).

COMMITTEE #2 (Claims, Purchasing & Printing)

			\$	
1	Adermann, Kyle	Clothing Allowance - Sheriff	350.00	
2	ADS Electric Co.	Electrical issue - Sheriff	\$	1,251.87
	Advanced Correctional			
3	Healthcare	On-site medical services for inmates-Sheriff	\$	9,299.42
			\$	
4	Ameren IP	Electric - Washington School	119.82	
			\$	
5	Better Newspapers	Monthly mtg. - Co. Clerk	41.70	
			\$	
6	Better Newspapers	Delinquent list	812.00	
			\$	
7	Brasel, Klayton	Clothing Allowance - Sheriff	350.00	
			\$	
8	Braun Plumbing	Plumbing repair - Sheriff	250.00	
			\$	
9	Cain's Drug Store	Meds for inmates - Sheriff	9.75	
10	Clearwave Fiber	Fiber internet connection for co offices	\$	1,208.38
11	Consolidated Comm.	Phone bill for county offices	\$	2,860.63
12	Constitution Bank	Safe deposit box rental	\$	

			75.00	
			\$	
13	Cook, Kyle	Clothing Allowance - Sheriff	350.00	
			\$	
14	Dothager Ind. IT Consltg	PC - Circuit Clerk	879.00	
			\$	
15	Dothager Ind. IT Consltg	Offsite Backup	60.00	
16	Dothager Ind. IT Consltg	Computer issues in Courthouse	\$	1,343.75
			\$	
17	Eddy, Seth	Clothing Allowance - Sheriff	300.00	
18	ES & S	12 Project Management Days-Co. Clerk	\$	24,600.00
			\$	
19	FNB Community Bank	Monthly maint fee, ACH credit/debit trans	55.68	
			\$	
20	Flynn, Beth	Clothing Allowance - Sheriff	250.00	
			\$	
21	Fritcher, Robert	Clothing Allowance - Sheriff	350.00	
			\$	
22	Frontier Comm.	Basic 9-1-1 - Sheriff	107.94	
			\$	
23	Gad, Sherri	Circuit Court	64.00	
			\$	
24	Gebke, Zachary	Clothing Allowance - Sheriff	350.00	
			\$	
25	GFI Digital	Supplies for copier - Sheriff	13.70	
			\$	
26	Gibbs Technology	Copier - Sheriff	236.80	
		Supplemental Medicare Ins. Reimb.-	\$	
27	Harris, David	Coroner	339.25	
			\$	
28	Hedderman, Harley	Clothing Allowance - Sheriff	350.00	
			\$	
29	Heiman, Kevin	Clothing Allowance - Sheriff	300.00	
			\$	
30	Heiman, Terry	Clothing Allowance - Sheriff	300.00	
			\$	
31	Huffman, Daniel	Clothing Allowance - Sheriff	350.00	
32	ICRMT	Property & Liability, Worker's Comp.	\$	254,863.50
33	IPMG	Cyber Liability	\$	15,955.00
			\$	
34	IL Assoc. of Co. Officials	IACO 2025 fall conf.	175.00	
35	iTouch Biometrics	IRIS & Palm scanner upgrade-Sheriff	\$	11,250.00
			\$	
36	KNR Wireless	Email web hosting for co. offices	335.16	
37	Kohl Wholesale	Food for inmates - Sheriff	\$	7,351.06
			\$	
38	Konica Minolta	Copier - Co. Clerk	362.65	
			\$	
39	Konica Minolta	Printer/Copier - Coroner	66.67	
40	Liberty Systems	Annual election link license-Co. Clerk	\$	7,000.00
			\$	
41	Marston, Gage	Clothing Allowance - Sheriff	350.00	
			\$	
42	McConkey, Matthew	Clothing Allowance - Sheriff	300.00	
			\$	
43	McKesson	Supplies - Sheriff	76.43	
			\$	
44	Office Source	Office supplies - Sheriff	336.50	
			\$	
45	Prairie Farms Dairy	Milk for inmates - Sheriff	679.96	
			\$	
46	Prater, Cutter	Clothing Allowance - Sheriff	300.00	
			\$	
47	Rich, Brock	Clothing Allowance - Sheriff	350.00	
			\$	
48	Logan Schaeffer	Clothing Allowance - Sheriff	300.00	
			\$	
49	Scott, Ryan	Clothing Allowance - Sheriff	250.00	
			\$	
50	Sloss, Rachel	Court reporter	56.00	
			\$	
51	Smail, Amber	Clothing Allowance - Sheriff	250.00	
52	Sperry Service	Tires, transmission, rotors - Sheriff	\$	5,899.10
			\$	
53	Spitzer, Stephanie	Clothing Allowance - Sheriff	250.00	

			\$	
54	Tarter, Travis	Clothing Allowance - Sheriff	250.00	
			\$	
55	Tate, Codie	Clothing Allowance - Sheriff	300.00	
			\$	
56	Thompson, Brent	Clothing Allowance - Sheriff	300.00	
			\$	
57	Verizon	Phone - Animal Control	205.03	
			\$	
58	Washburn, Madeline	Clothing Allowance - Sheriff	300.00	
			\$	
59	Wattles, Joshua	Clothing Allowance - Sheriff	350.00	
60	Williams, Bryan	Reimb. Mileage - Sheriff	\$	1,036.00
			\$	
61	Williams, Bryan	Clothing Allowance - Sheriff	300.00	
			\$	
62	Worker, Kaelyb	Clothing Allowance - Sheriff	350.00	
			\$	
63	Beyers, M. Kathy	Transcript	340.00	
			\$	
64	Capital One Business	Office supplies, dues, travel-State's Atty.	801.57	
			\$	
65	CI Laundry Systems	Repairs to washer & dryer-Sheriff	297.00	
66	Direct Energy	Electric for Courthouse	\$	4,284.23
			\$	
67	Fayette Co. Treas.	Postage - Chief Judge	381.23	
			\$	
68	Fayette Water	Water - Animal Control	50.07	
			\$	
69	IHS Pharmacy	Meds for inmates - Sheriff	345.42	
			\$	
70	IL Dept. of Public Hlth	Certified death certificates	24.00	
			\$	
71	IPCSA	Pop-up training - Probation	50.00	
			\$	
72	IPCSA	Membership - Probation	390.00	
			\$	
73	Kaskaskia Supply	Maint. Supplies & tools - Sheriff	84.30	
			\$	
74	LEAF	Copier - Chief Judge	208.00	
			\$	
75	Liberty Utilities	Gas bill - Courthouse	335.51	
			\$	
76	Liberty Utilities	Gas bill - Jail	550.47	
			\$	
77	Lorenz Supplies	Cleaning supplies	989.79	
78	Nathaniel Patterson, MD	Autopsy - Coroner	\$	2,400.00
			\$	
79	NMS	Toxicology - Coroner	583.00	
80	Ponderosa Steakhouse	Catering invoice for Christmas party	\$	1,323.53
			\$	
81	Pro-Wire	Replacement video door bell-Probation	455.00	
			\$	
82	Republic Services	Sanitation services - Sheriff	535.01	
83	State's Atty. Forfeited funds	Epi pens	\$	1,777.58
84	The Wellness Loft	DSP4 Fayette, Coordinator Fayette-Prob.	\$	7,582.58
			\$	
85	Thomson Reuters	Online subscription charges - State's Atty.	538.83	
			\$	
86	Thomson Reuters	Online subscription charges - Circuit Clk	538.82	
			\$	
87	Total Court Services	EM/AM Services, Court Facts-Probation	954.73	
			\$	
88	Verizon	Cell phone - Probation	78.50	
89	VISA	Food, supplies, maint. - Sheriff	\$	1,741.04
			\$	
90	VISA	Wash squad car, meals - Coroner	168.38	
			\$	
91	VISA	Office supplies, mileage, elections-Co. Clk	181.32	
			\$	
92	Watts Copy Systems	Copier - State's Atty.	146.00	
			\$	
93	WEX Bank	Fuel - Sheriff	246.11	
			\$	
94	Craycroft, Jodi	Decorations & labor for Christmas party	411.98	

			\$	
95	Elan Financial Services	Office supplies, vet services, pet food-AC	370.03	
			\$	
96	Better Newspapers	Publishing - S of A	751.63	
			\$	
97	Pana News Group	Publishing - S of A	654.70	
			\$	
98	Watts Copy Systems	Copier - S of A	175.33	
			\$	
99	AT & T	Line charges for Basic 9-1-1	209.93	
			\$	
100	Cain's Drug Store	Cups for drug testing - Probation	70.00	
			\$	
101	8th Day Venue	Venue rental for County Christmas party	400.00	
		License plate reader annual subscription		
102	Flock Safety	fee	\$	10,000.00
			\$	
103	Harris, David	Reimb for hats for deputy coroners	30.00	
			\$	
104	IL Coroners & Medical Ex. Assoc.	Dues	500.00	
			\$	
105	John Deere Financial	Supplies - Sheriff	263.54	
106	Joseph E. Meyer & Assoc.	Fayette Co. Tax Sale auction	\$	1,262.00
			\$	
107	Maligmat, Kimberly	Reimb - service fee - Probation	487.00	
			\$	
108	Pana News Group	Truth in Taxation	126.00	
109	Response Technologies	12 panic buttons-Chief Judge	\$	3,175.00
			\$	
110	SDS Technology	Professional services for courtroom	67.50	
111	Siemens	Drug testing supplies - Probation	\$	3,633.00
			\$	
112	Tenpenny Pest Control	Pest control - Sheriff	235.00	
			\$	
113	Thomson Reuters	Library plan charges-State's Atty.	79.00	
			\$	
114	United Counties Council of IL	2026 dues	300.00	
			\$	
115	Watts Copy Systems	Copy machine - S of A	122.95	
			\$	
116	Watts Copy Systems	Copy machine - Public Defender	122.95	
			\$	
117	Ad Works Publishing	Investigative worksheet forms-Coroner	75.00	
			\$	
118	ADS Electric Co.	Fixed electric outlet issues - Sheriff	112.50	
119	AXON Enterprise Inc.	Cameras, tasers, licenses, software-Sheriff	\$	31,173.14
			\$	
120	Capital One Business	Office supplies - State's Atty.	298.76	
			\$	
121	City of Vandalia	Water & Sewer - Courthouse	97.20	
122	City of Vandalia	Water & Sewer - Jail	\$	1,271.87
			\$	
123	Community Resource Center	Nov services for inmates mental health	300.00	
124	Culbertson Heating & Cooling	Replaced furnace in north end of FCSO	\$	8,700.00
			\$	
125	Galls	Duty boots - Sheriff	208.40	
			\$	
126	Garcia Clinical Laboratory	Lab services - Sheriff	5.00	
			\$	
127	Guardian RFID	Wall spacer for cell check eqpmt - Sheriff	105.00	
			\$	
128	Konica Minolta Prem. Finance	Copier - Treas	157.55	
129	Lorenz Supplies	Cleaning supplies & toiletries - Sheriff	\$	1,060.94
			\$	
130	Motorola Solutions	Radio connection to ISP - Sheriff	116.00	
			\$	
131	Mr. Lube	Oil change - Sheriff	142.62	
			\$	
132	Murray's Steakhouse	Court reporter celebration-Chief Judge	443.12	
			\$	
133	Office Source	Copy paper for office - Sheriff	410.50	
			\$	
134	Philpot Plumbing	Pump septic tank - Animal Control	200.00	
			\$	
135	Pryor, Jade	Grand jury transcripts - State's Atty.	428.00	

			\$	
136	Sangamon Co. Coroner's Office	Autopsy Assistance, Morgue-Coroner	545.00	
			\$	
137	Sangamon Co. Coroner's Office	Autopsy Assistance, Morgue-Coroner	959.61	
			\$	
138	SDS Technology	Technical services - Sheriff	676.98	
			\$	
139	Sirchie	Barrier tape - Sheriff	124.85	
			\$	
140	South Central FS	Fuel - Animal Control	277.36	
			\$	
141	South Central FS	Fuel - Coroner	229.88	
142	South Central FS	Fuel - Sheriff	\$	4,995.41
			\$	
143	South Central FS	Fuel - Probation	46.69	
			\$	
144	Verizon Wireless	Cell phone - Coroner	98.04	
			\$	
145	Verizon Wireless	Phone - Sheriff	571.41	
			\$	
146	Verizon Wireless	Phone - Animal Control	347.64	
			\$	
147	Westendorf, Tyler	Snow removal - Sheriff	800.00	
			\$	
148	AT & T Mobility	Mobile phones - Sheriff	782.99	
			\$	
149	Better Newspapers	Dec. mtg. - Co. Clerk	41.70	
			\$	
150	Better Newspapers	Juvenile publishing	43.50	
			\$	
151	Better Newspapers	Juvenile publishing	43.50	
			\$	
152	Carver, Leslie	Reimb for mileage	197.40	
			\$	
153	GFI Digital	Copier supplies - Sheriff	10.25	
			\$	
154	Gibbs Technology	Copier - Sheriff	236.80	
155	Goodin Assoc.	Backup Drive & Media - Circuit Clerk	\$	1,490.00
			\$	
156	Harris Police Eqpmt	Badges, pants, polo - Coroner	331.49	
			\$	
157	Hoopingartner, Chelsea	Reimb for celebration-Court Reporters	66.66	
			\$	
158	Joseph E. Meyer & Assoc.	Certificate printing-tax sale - Co. Clerk	316.25	
159	Judicial Systems	Wheel creation, Juror/Base annual support	\$	6,487.41
			\$	
160	Konica Minolta Prem. Finance	Copier/Maint - Treas.	157.55	
			\$	
161	LEON Uniform Co.	Uniform jacket, shirts, pants - Sheriff	626.79	
			\$	
162	McDowell, Shelley	Reimb for mileage	44.80	
			\$	
163	Parks, Ryan	Help desk screen & eqpmt - S of A	381.81	
			\$	
164	R.P. Lumber	Ceiling tiles for north end - Sheriff	84.90	
			\$	
165	Schoenhoff, Jill	Mileage, meal & supply reimb - Probation	96.13	
			\$	
166	Schulte, Rebecca	Reimb for wireless mouse - Ch. Judge	16.88	
			\$	
167	Trout - Danny	Reimb for meals - Sheriff	25.19	
			\$	
168	Warren, Jaime	Reimb for Microsoft 365 annual sub.	107.74	
169		TOTAL	\$ 475,774.52	

Motion/Vote – Committee #2 (Claims, Purchasing & Printing)

Mack Payne made a motion to approve Committee #2 (Claims, Purchasing & Printing) from December 9, 2025, to January 13, 2026. Ryan Tompkins seconded the motion. The motion passed by vote.

FAYETTE COUNTY EMA CLAIMS

1	Elan Financial Services	Office supplies, fuel, travel	\$1,565.14
2	AT & T Mobility	Phone	\$59.84
3	Scuba World	Dive equipment	\$958.40
4		TOTAL	\$2,583.38

Motion/Vote – Fayette County EMA Claims

Mack Payne made a motion to approve EMA. Ryan Tompkins seconded the motion. The motion passed by vote.

1		COUNTY BRIDGE	
2	Gonzalez Companies	Engineering Services	\$1,610.00
3	Gonzalez Companies	Engineering Services	\$1,610.00
4		Sub Total	\$3,220.00
5			
6		COUNTY HIGHWAY	
7	Ameren Illinois	Electric Bill	\$400.00
8	Brenda Daniels	Mileage Dec.	\$142.80
9	CD Feller Enterprises, Inc.	Repairs	\$123.95
10	Countryside Disposal, Inc.	Trash service	\$180.00
11	Culligan	Water & Rent	\$53.30
12	D.C. Pest Control	Monthly Inspection	\$35.00
13	Dust and Son Auto Parts	Supplies	\$61.37
14	Fayette Co. Sand & Gravel Ltd	Sand	\$1,381.47
15	Fayette Co. Sand & Gravel Ltd	Sand	\$399.72
16	Fayette Co. Sand & Gravel Ltd	Sand	\$272.67
17	Fayette Co. Sand & Gravel Ltd	Sand	\$763.14
18	Fayette Co. Sand & Gravel Ltd	Sand	\$603.49
19	Fayette County Treasurer	Postage - Nov.	\$174.61
20	Fayette Water Company	Rural Water	\$70.00
21	Feller Oilfield Service, Inc.	Parts	\$11.00
22	Frailey's Diesel Repair	Repairs	\$3,804.32
23	James Laurie	Clothing Allowance	\$400.00
24	John Deere Financial	Parts	\$243.59
25	Jo's Cleaning Service	Cleaning Office	\$300.00
26	Kaskaskia Supply & Rental	Supplies	\$91.09
27	Konica Minolta Danka	Copier	\$136.77

28	Liberty Utilities	Gas bill	\$200.00
29	McKay NAPA Auto Parts	Parts	\$26.98
30	Montgomery Electric	Supplies	\$321.25
31	Nokomis Quarry Company	Rip-Rap	\$717.75
32	Payroll Account	Pay End Date 11-28-2025	\$11,905.60
33	Payroll Account	Pay End Date 11-28-2025	\$1,943.20
34	Payroll Account	Pay End Date 12-12-2025	\$13,499.09
35	Payroll Account	Pay End Date 12-12-2025	\$2,040.80
36	Rush Truck Center	Parts	\$676.42
37	South Central FS	Fuel bill	\$4,080.76
38	South Central FS	Tire fees	\$296.00
39	UniFirst First Aid & Safety	Supplies	\$297.21
40	Verizon Wireless	Cell phone bill	\$140.00
41	William F. Brockman Co.	Supplies	\$131.10
42		Sub Total	\$45,924.45
43			
44		ENGINEERING	
45	Payroll Account	Pay End Date 12-12-2025	\$4,288.68
46	Payroll Account	Pay End Date 11-28-2025	\$2,434.40
47	Payroll Account	Pay End Date 11-28-2025	\$2,924.80
48	Payroll Account	Pay End Date 12-12-2025	\$2,556.00
49	Quill Corp.	Supplies	\$420.93
50		Sub Total	\$12,624.81
51			
52		FEDERAL AID MATCH	
53	Gonzalez Companies, LLC	Engineering services	\$680.00
54		Sub Total	\$680.00
55		GRAND TOTAL	\$62,449.26

Motion/Vote – Highway Department Claims

Mack Payne made a motion to approve Highway Department. Ryan Tompkins seconded the motion. The motion passed by vote.

Motion/Vote – County Board Members Pay

Mack Payne made a motion to approve the County Board Members Pay. Ryan Tompkins seconded the motion. The motion passed by vote.

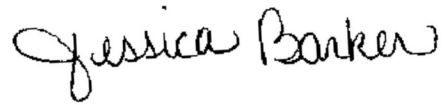
Board Member's Comments and Non-Action Items

Patrick Click invited members of the Board and the public to attend one of the upcoming events in celebration of America's 250th Anniversary: the Lincoln Celebration, to be held on February 7 from 2:00–4:00p.m. at the Statehouse.

Adjournment

Joe Wills made a motion to adjourn this meeting. Scott Workman second the motion. Motion passed with all ayes. Meeting adjourned at 7:20 pm.

Submitted:

A handwritten signature in black ink that reads "Jessica Barker". The script is cursive and fluid, with the first name and last name clearly legible.

Jessica Barker
Fayette County Clerk and Recorder