

Fayette County Board Minutes
Tuesday, January 14, 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 January 14, 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*; Doug Knebel, *Present*; 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.

Public Comment

None.

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, *Absent*; Jill Schoenhoff, Probation, *Absent*; Rachel Denning, EMA Coordinator, *Absent*; Kathy Emerick, Circuit Clerk, *Present*; Jessica Barker, Clerk & Recorder, *Present*.

Department Head Reports

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

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

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

Approval of Prior Minutes

Ashley Towler made a motion to approve prior board minutes dated December 5 & 10, 2024. Scott L. Ray second the motion. The motion was passed by vote.

County Board Committee Report

Committee #5 (Road & Bridge, Motor Fuel Tax)- Doug Knebel stated that this committee would meet 1/28 at 5pm.

Committee #7 (Animal Control) – Merrell Collins thanked the family of Larry Bennett for donations in honor of continuing to work with Marion County to create a program or join ours.

Committee #3 (Public Building Commission) – Mack Payne stated that they are moving forward with the information link posted to the website, town hall meetings, and open house for public to tour the courthouse.

Economic Development Commission – Mr. Kleinik met with Springfield group about available funding for building project.

Committee #7 (Special Use Committee) – Merrell Collins stated things slowed over holiday season. He had received a call for the project coming up in Brownstown.

ILLINOISouth Tourism – Scott Ray stated that there is a meeting next week.

SCIRP DC- Mack Payne stated that City of Vandalia has several grants that this group has worked hands on with.

Administrator Report

Dustin Harmon, Bellwether, stated that they were pulling data on the current maintenance expenses. Ten years of data pulled for maintenance costs will be available on website for project. They would be using sales tax to decrease probability of raising property tax.

For the fiscal 2024 year, December 1- November 30, Departments stayed within their budgets. There were salary variances and labor contracts.

Persons to Address Board

Dennis Koch, Dennis G. Koch & Associates LLC, CPAs, was not in attendance at the meeting.

Goldberg Group was not in attendance at the meeting.

Consent Agenda & Items Continued from Finance Committee Consent Agenda

1. Discussion and possible approval of membership renewal for the Greater Fayette County Chamber of Commerce.
2. Discussion and possible approval of the appointment of Jacqueline Durr for the vacant District 7 board seat. Patrick Click made a motion to amend the agenda. Ashley Towler second the motion. Doug Knebel made a motion to approve the appointment. Sean Hannagan second the motion. Michael Black, *Aye*; Michael L. Butts, *Aye*; Patrick Click, *Aye*; Merrell Collins, *Aye*; Jacob Harris, *Aye*; Sean Hannagan, *Aye*; Doug Knebel, *Aye*; Mack Payne, *Aye*; Scott L. Ray, *Aye*; Ryan Tompkins, *Aye*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Aye*; The motion passed by vote.
3. Discussion and possible approval of appointment of new board member to CEFS. Patrick Click made a motion to appoint Ashley Towler as board representative to the CEFS committee. Doug Knebel second this motion. The motion passed with all *Ayes*.
4. Discussion and possible approval of per capita payment to SCIRP DC.
5. Discussion and possible approval of the IDOT Compliance Review.
6. Discussion and possible approval of the low bids from the Motor Fuel Tax material letting, held on December 3, 2024, for the County and various Road Districts.

Doug Knebel made a motion to approve the County Board committee appointments. Ashley Towler second the motion. The motion passed by vote.

Old Business

Discussion. Merrell Collins stated that the cost increased due to adding MAPS in Herrick to the School Safety Panic Button Alert system. The Sherriff, Ronnie Stevens will take charge of setup. Mike Black stated that he was concerned about the technical support only being available for the eight (8) hour school day. There are not usable with VOIP. He questioned if there were any schools that this will not work with. There are only two at this time. Doug Knebel made a motion to approve the purchase of the Panic Button. Sean Hanagan second the motion. Michael Black, *Aye*; Michael L. Butts, *Aye*; Patrick Click, *Abstain*; Merrell Collins, *Aye*; Jacob Harris, *Nay*; Sean Hannagan, *Aye*; Doug Knebel, *Aye*; Mack Payne, *Aye*; Scott L. Ray, *Nay*; Ryan Tompkins, *Aye*; Ashley Towler, *Aye*; James Wehrle, *Aye*; Joe A. Wills, *Aye*; Jacqueline Durr, *Abstain*. The motion passed by vote.

New Business

COMMITTEE #2 (Claims, Purchasing & Printing)

Adermann, Kyle	Clothing/Cleaning allowance-Sheriff	\$ 350.00
Brasel, Klayton	Clothing/Cleaning allowance-Sheriff	\$ 350.00
Callahan, Aaron	Clothing/Cleaning allowance-Sheriff	\$ 300.00
Compagni, Tyson	Clothing/Cleaning allowance-Sheriff	\$ 300.00
Cook, Kyle	Clothing/Cleaning allowance-Sheriff	\$ 350.00
Eddy, Seth	Clothing/Cleaning allowance-Sheriff	\$ 300.00
Flynn, Beth	Clothing/Cleaning allowance-Sheriff	\$ 250.00
Fritcher, Robert	Clothing/Cleaning allowance-Sheriff	\$ 350.00
Gebke, Zach	Clothing/Cleaning allowance-Sheriff	\$ 350.00
Hedderman, Harley	Clothing/Cleaning allowance-Sheriff	\$ 350.00
Heiman, Kevin	Clothing/Cleaning allowance-Sheriff	\$ 300.00
Heiman, Terry	Clothing/Cleaning allowance-Sheriff	\$ 300.00
Kelly, Brian	Clothing/Cleaning allowance-Sheriff	\$ 300.00
Kenny, Brock	Clothing/Cleaning allowance-Sheriff	\$ 300.00
Marston, Gage	Clothing/Cleaning allowance-Sheriff	\$ 350.00
McConkey, Matthew	Clothing/Cleaning allowance-Sheriff	\$ 300.00
Navel, Melissa	Clothing/Cleaning allowance-Sheriff	\$ 300.00
Rich, Brock	Clothing/Cleaning allowance-Sheriff	\$ 350.00
Schaeffer, Logan	Clothing/Cleaning allowance-Sheriff	\$ 300.00
Scott, Ryan	Clothing/Cleaning allowance-Sheriff	\$ 250.00
Smail, Amber	Clothing/Cleaning allowance-Sheriff	\$ 250.00
Spitzer, Stephanie	Clothing/Cleaning allowance-Sheriff	\$ 250.00
Tarter, Travis	Clothing/Cleaning allowance-Sheriff	\$ 250.00
Thomas, Carson	Clothing/Cleaning allowance-	\$ 350.00

	Sheriff	
Warren, Matthew	Clothing/Cleaning allowance-Sheriff	\$ 300.00
Wattles, Josh	Clothing/Cleaning allowance-Sheriff	\$ 350.00
Worker, Kaelyb	Clothing/Cleaning allowance-Sheriff	\$ 350.00
Affordable Shred	Destruction of records - State's Atty.	\$ 54.00
Bivens, Steven	Travel - Chief Judge	\$ 1,215.90
Braun Plumbing	Leak in jail - Sheriff	\$ 100.00
Clearwave Fiber	Fiber Internet for County offices	\$ 1,188.25
Culbertson Htg. & Air	Mini-split project for Courthouse	\$ 60,519.00
Dothager Ind. IT Consultg	New laptop for Public Defender	\$ 1,454.58
Dothager Ind. IT Consultg	Courthouse computer issues	\$ 990.00
Dothager Ind. IT Consultg	Offsite Backup	\$ 60.00
Fayette Co. Treas.	Postage May - Nov. - Chief Judge	\$ 13.68
Fayette Water Co.	Water -Animal Control	\$ 42.45
FNB Community Bank	Monthly maint. fee, ACH trans	\$ 58.92
Frontier Comm.	Basic 9-1-1 - Sheriff	\$ 106.06
Gad, Sherri	Transcripts - State's Atty.	\$ 171.50
Gibbs Tech. Leasing	Leased Copier - Sheriff	\$ 229.18
ICRMT	50/50 Annual Premium	\$ 225,473.00
Konica Minolta	Copier - Coroner	\$ 60.60
Konica Minolta Prem. Fin	Copier - Probation	\$ 203.27
Konica Minolta	Copier supplies - Sheriff	\$ 218.35
Liberty Utilities	Heat - Jail	\$ 299.26
Lorenz Supply Co.	Cleaning supplies - Sheriff	\$ 598.61
Marketicity	Website Maint. & Support	\$ 720.00
Pro Wire	Door service - Sheriff	\$ 70.00
Secretary of State	Qualification of Officers	\$ 6.00
System Dev. Services	Set up judge email acct. - Ch. Judge	\$ 50.34
SDS Tech.	Tech. supp-AXON auto tagging-Shf	\$ 31.94
Taylor Lock & Kay	Keys for office	\$ 60.00
The Stewart Law Firm	Negotiations	\$ 756.25
Vandalia Leader Union	Adv. - mtgs. - Co. Clerk	\$ 82.60
Vandalia Leader Union	Legal publishings - State's Atty.	\$ 135.93
Verizon Wireless	Cell phones - Probation	\$ 104.76
VISA	Drug court & testing - Probation	\$ 208.40
VISA	Office supplies, travel - Coroner	\$ 408.20
United States Treasury	Under-deposited withhlg & taxes	\$ 31,407.83
United States Treasury	Under-deposited withhlg & taxes	\$ 76.89
Ameren IP	Elect. - Animal Ctrl.	\$ 332.56
AXON Enterprise	Taser cartridges for trng - Sheriff	\$ 805.00
Blomberg, Michelle	Reimb. for meds - Sheriff	\$ 144.66
Cain's Drug Store	Medications for inmates - Sheriff	\$ 19.60
Community Resource Ctr.	Mental health services for inmates	\$ 75.00
Consolidated Comm.	County offices phone bill	\$ 2,752.83
Elan Financial	Supplies, dog food - Animal Ctrl.	\$ 117.66
ES & S	Poll Book Setup - Elections	\$ 1,392.22
Fayette Co. Treas.	Proportionate share -Ch. Judge	\$ 317.79
Goldberg Group Arch.	Feasibility study for Courthouse	\$ 5,821.21
Goodin, Dona	Weekend help - Animal Ctrl.	\$ 960.00
Hosick Motors	Oil change - Sheriff	\$ 107.10
IHS Pharmacy	Meds - county & federal - Sheriff	\$ 1,082.73
IL Dept. of Public Hlth	Cert. death cert. - Co. Clerk	\$ 12.00
IL Coroner's & Medical	Dues - Coroner	\$ 325.00
Joseph Meyer & Assoc.	Running 2024 tax sale - Treas.	\$ 1,498.00
Kaskaskia Supply	Supplies - Sheriff	\$ 49.89
Konica Minolta	Copier - Coroner	\$ 60.60
Konica Minolta Bus. Sol.	Copier maint. - Treas.	\$ 40.00
LEAF	Copier - Chief Judge	\$ 208.00
LEON Uniform Co.	Name tag - Sheriff	\$ 42.00
Motorola Solutions	Radio connection to ISP - Sheriff	\$ 104.00

Office Source	Toner for printer - Sheriff	\$ 80.99
Prairie Farms Dairy	Milk for inmates - Sheriff	\$ 658.14
Republic Services	Sanitation services - Sheriff	\$ 442.68
Terminix Int.	Termite renewal - Sheriff	\$ 174.00
The Wellness Loft	Nov. services - Probation	\$ 21,962.79
US Bancorp	Energy Conservation contract pymt	\$ 33,935.75
VISA	Meals, gas, supplies - Elections	\$ 752.30
Architecture & Design Gr	Prof. services courthouse master	\$ 4,750.00
Blind Society	Court Reporter luncheon-Ch. Judge	\$ 467.52
Bowen, Patty	Election Judge class	\$ 20.00
C.A.O.A.	Dues - S of A	\$ 325.00
Choice Counseling	Psychosexual Eval. - Probation	\$ 1,800.00
City of Vandalia	Water & Sewer - Jail	\$ 1,182.56
City of Vandalia	Water & Sewer - Courthouse	\$ 85.74
City of Vandalia	Donation to Veterans Memorial Wall	\$ 10,000.00
Culbertson Htg. & Coolg	Furnaces in north end - Sheriff	\$ 187.50
Dothager Ind. IT Consltg	Media Ctr for Bd. Mtgs. In City Hall	\$ 1,859.96
Fidlar	Avid life cycle service/annual maint.	\$ 11,500.00
8th Day Venue	Rental of bldg. for Christmas party	\$ 425.00
Flock Safety	Flock year 2 fee	\$ 10,000.00
Gad, Sherri	Transcript - State's Atty.	\$ 104.00
Galls	Boots - Sheriff	\$ 120.20
IPMG	Cyber liability renewal business	\$ 14,994.00
John Deere Financial	Ammo for trng - Sheriff	\$ 145.89
Joseph Meyer & Assoc.	Certificate printing for tax sale	\$ 390.00
Konica Minolta Prem. Fin	Copier - Treas.	\$ 57.75
Mary Davis Detention	Juvenile probation - Probation	\$ 2,000.00
McLean Co. Juv. Detention	Detention - Probation	\$ 4,500.00
McLean Co. Court Services	Prescriptons - Sheriff	\$ 29.01
Municipal Electronics Div.	Radar re-certification - Sheriff	\$ 571.00
N.M.S.	Toxicology - Coroner	\$ 232.00
Orkin	Pest control - Sheriff	\$ 103.27
Pana News Group	Publishing - S of A	\$ 281.80
Pearson, Amanda	Grand Jury transcripts-State's Atty.	\$ 496.00
Peerless	Courthouse phones	\$ 5,892.13
Platinum Tech.	Vote by mail labeling, test deck prtg.	\$ 7,671.64
Platinum Tech.	Election Service Contract	\$ 16,988.58
Ponderosa	Fay Co. Christmas Party 12-13-24	\$ 1,216.98
Quill	Office Supplies - Probation	\$ 63.38
Sidwell	Software support/services-S of A	\$ 3,343.20
State's Attys. Appel Pros.	Collection of Co. matching funds	\$ 10,000.00
Thomson Reuters	Library Plan charges - State's Atty.	\$ 70.50
Total Court Services	GPS Monitoring-Court Facts	\$ 638.00
United Co. Council of IL	2025 Dues	\$ 300.00
Vandalia Leader Union	Publishing - S of A	\$ 776.55
VISA	Supplies, Inmate food - Sheriff	\$ 860.15
Watts Copy Systems	Equipmnet return - S of A	\$ 360.00
Watts Copy Systems	Copier - State's Atty.	\$ 146.00
Watts Copy Systems	Copier - Public Defender	\$ 245.90
WEX Bank	Fuel for squads	\$ 344.49
Ameren IP	Electricity - Washington Sch. Bldg.	\$ 160.81
American Stamp & Making	Two name stamps - Coroner	\$ 101.04
Bivens, Steven	Dec. travel - Chief Judge	\$ 1,211.36
Carver, Leslie	Reim. drug court incentives-Prob.	\$ 96.66
Clearwave Fiber	Fiber Internet for County offices	\$ 1,188.25
Consolidated Comm.	County offices phone bill	\$ 2,752.23
Dennis Koch & Assoc.	Audit	\$ 17,475.00
Dothager Ind. IT Consltg	Offiste backup	\$ 60.00
Dothager Ind. IT Consltg	Computer issues in courthouse	\$ 1,800.00

Fidlar	AVID & APEX qtrly installmt	\$ 1,750.00
Flynn, Beth	Polos for work - Sheriff	\$ 64.47
Harris, David	Meal - Coroner	\$ 28.82
Hosick Motors	Oil change & tire rotation-Coroner	\$ 168.85
IL Coroner & Medical Ex.	Trng conf. - Coroner	\$ 200.00
Konica-Minolta	Copier - Coroner	\$ 60.60
Liberty Utilities	Heat - Courthouse	\$ 177.47
Liberty Utilities	Heat - Jail	\$ 699.04
Marketicity	Website Maint. & Support	\$ 480.00
Office Source	Paper in office - Sheriff	\$ 410.50
Schulte, Rebecca	Court reporter party- Chief Judge	\$ 32.36
The Macis Group	Consulting serv Nov. & Dec.	\$ 4,000.00
Vandalia Leader Union	Monthly mtg ad - Co. Clerk	\$ 41.70
Warren, Jaime	Reimb for subscription- Ch. Judge	\$ 74.36
Andy's Auto Body	Repair hail damage - Coroner	\$ 2,477.38
AT & T Mobility	Mobile phones - Sheriff	\$ 731.17
AT & T	Line charges for Basic 9-1-1	\$ 206.20
Bellwether LLC	Adm. Services	\$ 7,000.00
CIC	Software & Peopleware Agreemt	\$ 36,140.00
Elan Financial	Eqpmt, office supplies - State's Atty.	\$ 466.42
GFI Digital	Maint. for north end copier-Sheriff	\$ 18.85
Gibbs Tech. Leasing	Copier for north end office-Sheriff	\$ 229.18
Harris, David	Supplemental Medicare Ins Reimb	\$ 283.34
Kohl Wholesale	Food for inmates - Sheriff	\$ 8,089.59
LEON Uniform Co.	Jackets - Sheriff	\$ 282.00
McDowell's Service	Maint. On vehicle - Sheriff	\$ 1,131.90
Office Source	Office supplies - Ch. Judge	\$ 70.33
Options Lab	Supplies - Probation	\$ 70.00
Philpot Septic	Pump holding tank - Animal Ctrl.	\$ 200.00
Ponderosa	Social meal - Probation	\$ 208.00
Jade Pryor	Grand Jury transcripts-State's Atty.	\$ 412.00
Quadiant Leasing USA	Maint agreemt for Co postage meter	\$ 463.62
Sperry Service, Inc.	Balanced 4 tires - Sheriff	\$ 102.00
The Stewart Law Firm	Negotiations	\$ 275.00
Thomson Reuters	Online Subscription charges-St. Atty	\$ 523.13
Thomson Reuters	Online Subscription charges-Cir. Clk	\$ 523.13
Verizon Wireless	Phone - Animal Control	\$ 181.09
Verizon Wireless	Air cards mobile computers - Sheriff	\$ 650.36
Verizon Wireless	Cell phone - Coroner	\$ 127.08
Wente Plumbing	Annual backflow prevent insp.-Shrf	\$ 250.00
Konica Minolta	Copy machine - Co. Clerk	\$ 555.66
United States Treasury	Under-deposited withlrg & taxes	\$ 2,090.53
	TOTAL	\$ 622,187.43

FAYETTE COUNTY EMA CLAIMS

AT & T	Cell phone	\$ 44.45
Elan Financial Services	Trng, Generators	\$ 1,685.43
IL Emergency Serv. Mgmt.	Dues	\$ 94.00
Wex Bank	Fuel	\$ 287.66
ADS Electric	Fall out shelter - St. Elmo	\$ 11,820.68
Denning, Rachel	Reimb for mileage, trng	\$ 304.52
	TOTAL	\$ 14,236.74

HIGHWAY DEPARTMENT CLAIMS

	COUNTY BRIDGE	
Hampton, Lenzini & Renwick	Engineering Services	\$ 225.00
	Sub Total	\$ 225.00
	COUNTY HIGHWAY	
Ameren Illinois	Electric Bill	\$ 400.00
Brenda Daniels	Mileage	\$ 136.68
Capital One	Supplies	\$ 39.76
Capital One	Supplies	\$ 31.82
Clement Comm.	Supplies	\$ 17.75
CNH Industrial	Supplies	\$ 20.40
Countryside Disposal	Trash Service	\$ 180.00
Culligan	Water & Rent	\$ 57.70
D.C. Pest Control	Monthly Inspection	\$ 35.00
David Milam	Clothing Allowance	\$ 157.04
Decker Supply Co.	Signs	\$ 482.77
Decker Supply Co.	Signs	\$ 117.43
Doug Stein	Clothing Allowance	\$ 224.81
Fayette Co. Sand & Gravel	Sand	\$ 1,957.65
Fayette Co. Treas.	Postage Nov.	\$ 180.15
Fayette Water Co	Rural Water	\$ 60.00
Frailey's Diesel Repair	Repairs	\$ 924.24
John Deere Financial	Supplies	\$ 494.48
Jo's Cleaning	Cleaning Office	\$ 300.00
Klein, Thorpe & Jenkins, Ltd.	Legal Services	\$

		260.00
Konica Minolta Danka	Copier	\$ 123.21
Leader Union	Public Notice	\$ 29.00
Liberty Utilities	Gas Bill	\$ 200.00
Payroll Account	Pay End Date 11-29-24	\$ 11,692.80
Payroll Account	Pay End Date 12-13-24	\$ 12,279.20
Payroll Account	Pay End Date 12-13-24	\$ 1,904.80
Payroll Account	Pay End Date 11-29-2024	\$ 1,813.60
South Central FS	Tire Fees	\$ 254.50
South Central FS	Fuel Bill	\$ 2,508.29
St. Louis MRO, Inc.	Drug Test	\$ 68.00
Troy Scott	Clothing Allowance	\$ 295.57
Verizon Wireless	Cell Phone Bill	\$ 118.62
Warning Lites	Supplies	\$ 19.50
Zurcher Tire, Inc.	Tire Repairs	\$ 680.25
	Sub Total	\$ 38,065.02
	ENGINEERING	
Payroll Account	Pay End Date 11-29-2024	\$ 2,785.60
Payroll Account	Pay End Date 11-29-2024	\$ 2,318.40
Payroll Account	Pay End Date 12-13-2024	\$ 2,434.40
Payroll Account	Pay End Date 12-13-2024	\$ 3,144.16
Quill	Supplies	\$ 326.88
	Sub Total	\$ 11,009.44
	FEDERAL AID MATCH	
Hampton, Lenzini & Renwick	Engineering Services	\$ 180.00

Sub Total		\$ 180.00
	GRAND TOTAL	\$79,479.46

COUNTY BOARD MEMBER'S PAY

Mike Black	Claims, PBC Mtg.	\$ 107.93
	Board Meeting 1-14-25	\$ 50.00
		\$ 157.93
Michael Butts	PBC, Road & Bridge, City of Vandalia EMS	\$ 192.36
	Board Meeting 1-14-25	\$ 50.00
		\$ 242.36
Pat Click	PBC, PBC/EDC	\$ 195.38
	Board Meeting 1-14-25	\$ 50.00
		\$ 245.38
Merrell H. Collins	Hwy, PBC	\$ 95.72
	Board Meeting 1-14-25	\$ 50.00
		\$ 145.72
Jacqueline Durr		
	Board Meeting 1-14-25	\$ 51.34
		\$ 51.34
Sean Hannagan	PBC	\$ 61.44
	Board Meeting 1-14-25	\$ 50.00
		\$ 111.44
Jacob Harris		
	Board Meeting 1-14-25	\$ 66.08
	Chairman	\$ 500.00
		\$ 566.08
Douglas L Knebel		
	Board Meeting 1-14-25	\$ 51.34
		\$ 51.34
Mack Payne	EMS, PBC, Road & Bridge (2)	\$ 240.40
	Board Meeting 1-14-25	\$ 50.00
		\$ 290.40
Scott Ray	Claims, PBC, Tourism dinner	\$ 122.62
	Board Meeting 1-14-25	\$ 50.00
		\$ 172.62
Ryan Tompkins	PBC	\$ 46.03

	Board Meeting 1-14-25	\$ 50.00
		\$ 96.03
Ashley Towler	Claims	\$ 58.34
	Board Meeting 1-14-25	\$ 50.00
		\$ 108.34
James Wehrle	Claims, PBC (3), Road & Bridge (2)	\$ 266.80
	Board Meeting 1-14-25	\$ 50.00
		\$ 316.80
Joe A. Wills		
	Board Meeting 1-14-25	\$ 87.99
		\$ 87.99
Total		\$ 2,643.77

Motion/Vote – Claims

Ashley Towler made a motion to approve the Committee 2, EMA, Highway Claims and Board Member Pay from December 10, 2024 – January 14, 2025. Scott L. Ray second the motion. Motion was passed by vote.

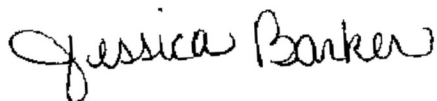
Board Member’s Comments and Non-Action Items

Mike Black commended the staff of the Highway Department for their efficient and hard work keeping roads clear with the bad weather we received.

Adjournment

Joe A. Wills made a motion to adjourn this meeting. Mike Black second the motion. Motion passed by vote. Meeting adjourned at 7:35 pm.

Submitted:



Jessica Barker
Fayette County Clerk and Recorder