

AGENDA FOR FAYETTE COUNTY BOARD MEETING  
May 10, 2016  
FAYETTE COUNTY COURTHOUSE, COURTROOM A  
221 S. SEVENTH STREET, VANDALIA, IL  
MEETING BEGINS 7:00 P.M.

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Meeting called to order at 7:00 P.M.

Pledge of Allegiance

Roll Call of Board Members.

Roll Call of Department Heads & Reports.

Approval of Prior Board Minutes from April 14, 2016.

County Board Committee Reports.

**APPOINTMENTS/REAPPOINTMENTS:**

Approve Re-appointment of Vernon L Brazle, 2311 N 1450 St, Brownstown, IL 62418 (Sefton Township), to a 2 year term to the Fayette County Board of Review to begin June 1, 2016 and ending May 31, 2018.

Approve Re-appointment of Douglas Fulk as trustee of the Brownstown Fire Protection District for a three (3) year term ending Monday, May 6, 2019.

**HIGHWAY DEPARTMENT:**

Resolution 2016-05-10-A: A Resolution to appropriate \$5,000.00 from the County Bridge Fund to replace a culvert five miles west of Loogootee, on 1700E, in Wilberton Township.

Resolution 2016-05-10-B: A Resolution to appropriate \$6,000.00 from the County Bridge Fund to replace a culvert five miles west of Loogootee, on 1660E, in Wilberton Township.

**NEW BUSINESS:**

Discussion about establishing unincorporated area within Fayette County as an Enterprise Zone.

Discussion and possible approval of renewal of Liquor License for O B's Place for 1 year.

Discussion and possible approval of adding Class "B" to the existing Class "A" Liquor License of The Lake House Inc. which expires on September 10, 2016.

Discussion and possible approval of Salary changes for Elected Officials.

Rose S. Hoover, County Treasurer, is requesting to allow the following banks to collect Real Estate and Mineral Taxes for her office, beginning with the collection of Tax Year 2015 payable 2016:

First National Bank of Vandalia, Ramsey, Patoka

National Bank of Vandalia

First Bank of Vandalia

Dieterich Bank of St Elmo

Fayette County Bank of St Elmo

Midland States Bank of Vandalia, Farina

The Iuka State Bank of Farina

First National Bank of Brownstown

First State Bank of St Peter

Discussion of Southern Illinois Bicentennial Celebration.

Break for 15 minutes to work Claims.

Motions to Approve Claims & Payroll from April 15, 2016 to May 10, 2016.

Motions to Approve Building & Grounds Claims as read.

Motions to Approve Purchasing & Printing Claims as read.

Motions to Approve Fayette County EMA Claims as read.

Motions to Approve Fayette County Highway Department Claims as read.

Motions to Approve County Board Member's Pay.

**Public Comment:**

Adjournment

**IF NECESSARY, AN ADDITIONAL AGENDA WILL BE PROVIDED BEFORE THIS MEETING.**

# Fayette County Board

May 10, 2016

## Convene

Chairman Jeffrey E. Beckman called the County Board of Fayette County and State of Illinois regular session meeting to order in Courtroom A at the Fayette County Courthouse, 221 South Seventh Street, Vandalia, Illinois, on May 10, 2016 at 7:00 P.M.. Attendance: Chad Austin, Present; Dean J. Bernhardt, Present; Glen W. Daniels, Present; Glenn L. Gurtner, Present; Jacob Harris, Present; Jean B Finley, Present; Joe E. Kelly, Present; John Blythe, Present; John C. Daniels, Jr., Present; Keith Cole, Absent; Troy L. Pattillo, Present; Wade Wilhour, Present; Jeffrey E. Beckman, Present; Darrell Schaal, 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.

## Dept Head Roll Call

Bruce Bowen, Coroner, Absent; Rhonda Andrews, Health Dept. Administrator, Absent; Joshua Morrison, State's Attorney, Present; Rose S. Hoover, Treasurer, Present; Ed Potter, Public Defender, Absent; Chris Smith, Sheriff, Absent; Cindi Lotz, Supervisor of Assessments, Present; Julie Wollerman, ROE, Absent; Michael Maxey, Hwy Dept. Administrator, Present; Meridith Stewart, Probation, Absent; Kendra Craig, EMA Coordinator, Present; Kathy Emerick, Circuit Clerk, Present; and Vicky Conder, County Clerk / Recorder, Present.

## Others Attending Meeting

Bryan Glidden and Larry Halleman, Fayette County Sheriff's Office; Rich Bauer, Leader-Union; Steven Stilt, Centralia Sentinel; Bruce W Hall; Lori Carter; Rex R Carter; Luke Eastin, SCIRPDC; Al McDowell.

## Approval Of Prior Minutes

Dean J. Bernhardt made a motion to approve prior commission minutes dated 4/14/2016. Glen W. Daniels seconded the motion. The motion passed by vote.

## Appointment - Vernon Brazle

John C. Daniels, Jr. made a motion to appoint Vernon Brazle to the Fayette County Board of Review for a 2 Year term effective 6/1/2016. Troy L. Pattillo seconded the motion. The motion passed by vote.

## Appointment - Douglas Fulk

Glenn L. Gurtner made a motion to appoint Douglas Fulk to the Brownstown Fire Protection District for a 3 Year term effective 5/10/2016. Joe E. Kelly seconded the motion. The motion passed by vote.

## Resolution - 2016-05-10-A - Vote

Vice Chairman Darrell Schaal made a motion to approve the following items:  
Resolution 2016-05-10-A - A Resolution to appropriate \$5,000.00 from the County Bridge Fund to replace a culvert five miles west of Loogootee, on 1700E, in Wilberton Township.

Jean B Finley seconded the motion. The motion passed by vote: Troy L. Pattillo (Yes), Wade Wilhour (Yes), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes), Chad Austin (Yes), Dean J. Bernhardt (Yes), Glen W. Daniels (Yes), Glenn L. Gurtner (Yes), Jacob Harris (Yes), Jean B Finley (Yes), Joe E. Kelly (Yes), John Blythe (Yes), John C. Daniels, Jr. (Yes), Keith Cole (Absent).

### **Resolution - 2016-05-10-B - Vote**

Glen W. Daniels made a motion to approve the following items:

Resolution 2016-05-10-B - A Resolution to appropriate \$6,000.00 from the County Bridge Fund to replace a culvert five miles west of Loogootee, on 1660E, in Wilberton Township.

Jacob Harris seconded the motion. The motion passed by vote: Chad Austin (Yes), Dean J. Bernhardt (Yes), Glen W. Daniels (Yes), Glenn L. Gurtner (Yes), Jacob Harris (Yes), Jean B Finley (Yes), Joe E. Kelly (Yes), John Blythe (Yes), John C. Daniels, Jr. (Yes), Keith Cole (Absent), Troy L. Pattillo (Yes), Wade Wilhour (Yes), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

### **NEW BUSINESS**

Luke Eastin, from SCIRPDC, gave a presentation about establishing unincorporated area within Fayette County as an Enterprise Zone. He is asking the County to support creating an enterprise zone available to the Village of Brownstown, Village of Ramsey, City of St Elmo & City of Vandalia. Wants to have an Ordinance on the June 2016 Agenda.

### **Motion/Vote - Liquor License for O B's Place**

Glenn L. Gurtner made a motion to approve renewal of Liquor License for O B's Place for 1 year. Dean J. Bernhardt seconded the motion. The motion passed by vote.

### **Motion/Vote - Liquor License for The Lake House Inc**

Glenn L. Gurtner made a motion to approve adding Class "B" to the existing Class "A" Liquor License of The Lake House Inc. which expires on September 10, 2016. Jacob Harris seconded the motion. The motion passed by vote. Fees are to be prorated for 4 months, this time only. Then will be on a yearly basis with existing license.

### **Salary changes for Elected Officials, Coroner & Circuit Clerk**

Salary Structure (for full 4 year term) for Elected Officials effective December 1, 2016:

Coroner:

1st Term - \$28,000.00 annually for 4 year term.

2nd Term- \$29,000.00 annually for 4 year term.

3rd Term- \$30,000.00 annually for 4 year term.

4th Term- \$31,000.00 annually for 4 year term.

Eliminating health, dental & vision insurance. IMRF & \$15,000.00 life insurance will be provided. No vehicle will be provided. County will pay mileage. Considered part time position.

Circuit Clerk:

1st Term - \$54,105.00 for 4 year term

2nd Term- \$55,729.00 - 3% increase- for 4 year term

3rd Term- \$57,399.00 - 3% increase- for 4 year term

4th Term- \$59,120.00 - 3% increase- for 4 year term - capped after 4th term

### **Motion/Vote - Salary changes for Circuit Clerk & Coroner**

Jacob Harris made a motion to approve salary changes for Circuit Clerk & Coroner. Glen W. Daniels seconded the motion. The motion passed by vote.

**Banks collecting Real Estate and Mineral Taxes.**

Rose S Hoover, County Treasurer, is requesting to allow the following banks to collect Real Estate and Mineral Taxes for her office, beginning with the collection of Tax Year 2015 payable 2016:

- First National Bank of Vandalia, Ramsey, Patoka
- National Bank of Vandalia
- First Bank of Vandalia
- Dieterich Bank of St Elmo
- Fayette County Bank of St Elmo
- Midland States Bank of Vandalia, Farina
- The Iuka State Bank of Farina
- First National Bank of Brownstown
- First State Bank of St Peter

**Motion/Vote - Banks collecting Real Estate and Mineral Taxes.**

Jean B Finley made a motion to allow the previous listed banks to collect Real Estate and Mineral Taxes for County Treasurers Office, beginning with the collection of Tax Year 2015 payable 2016. Dean J. Bernhardt seconded the motion. The motion passed by vote.

**Discussion of Southern Illinois Bicentennial Celebration.**

Vicky Conder, County Clerk, gave a presentation on this. They are inviting Fayette County to participate in the Southern Illinois Bicentennial Celebration from November 30, 2018 - December 31, 2020. There will be an ordinance on the June 2016 Board Meeting.

**Motion/Vote - Break to Work Claims**

Glenn L. Gurtner made a motion to break for 15 minutes to distribute Claims to various committees. Jacob Harris seconded the motion. The motion passed by vote.

**CLAIMS & PAYROLL**

Ability Interpreting LLC	Interpreting on Case #10S28-Circuit Clerk	\$	170.00
Harris Computer Systems	Annual Maintenance Agreement-Co Clerk	\$	11,442.28
ADS	Base Charge 4600U-Circuit Clerk	\$	15.75
Affordable Shred	Confidential Destruction-Circuit Clerk	\$	25.00
Warren Jaimie S	Reimbursement travel-Chief Judges Office	\$	28.00
Konika Minolta Premier Finance	Installment BizHub 283-Probation	\$	153.50
Great Lakes Labs	Drug Confirmation Test-Probation	\$	38.00
General Fund	Jurors Meals-Circuit Clerk	\$	116.58
PTS of American LLC	Transport of Inmate Benjamin Israel-Sheriff	\$	738.75
Emerick Kathy	Mileage (180)	\$	72.00
Morrison Joshua	Ad in St Charles Suburban Journal	\$	308.78
TVC Tech Inc	Computer work (Courthouse)-Co Clerk	\$	400.00
TVC Tech Inc	Trouble Shoot Election Equip-Co Clerk	\$	250.00
Bowen Bruce	Mileage/Walmart Purchase	\$	142.88
Bowen Bruce	Fax, Cell, Pager	\$	552.91
Xerox Corporation	Monthly Fee-States Attorney	\$	233.54
Konica Minolta	Monthly Lease copier Supervisor of Assessments	\$	249.80
Pryor Jade	62 pages for hearing-States Attorney	\$	31.00
The Wellness Loft	Contractual Services Problem Solving Court-probation	\$	3,575.00
Conder Vicky	IACO hotel meals and registration	\$	434.90
Canine Development Group	Packtrack Software	\$	100.00

Lagona Stephanie	Interpreting Child Custody Case-Circuit Clerk	\$	211.28
Porter Sabrina	Assessor Class meals lodging Mileage Supplies	\$	369.54
LETAC	Law enforcement training Jake Mansker-Sheriff	\$	1,900.00
Robertson Hillary	Meals at conference-Probation	\$	29.17
Timekeeping Systems Inc	Jail Scanners-Sheriff	\$	280.25
Konica Minolta Business Solutions	Maintenance BizHub 283	\$	70.54
Konica Minolta	Leas on BizHubC360 Secretaries-Sheriff	\$	264.50
Konica Minolta Premier Finance	Maintenance copier - County Clerk	\$	239.40
Effingham County Probation	Problem Solving Court - Probation	\$	276.50
Fayco Enterprises	377- Board	\$	16,000.00
First National Bank Vandalia	April 2016 Direct Deposit Processing	\$	16.20
Fayette County Health Dept	Conference Room Rent - Probation	\$	350.00
Div Vital Records Death Surcharge	April Certified Death Certificates - County Clerk	\$	68.00
Cindi Lotz	IACO hotel meals and registration	\$	276.26
Madison Co Detention	Detention 69 Days for Juvenile	\$	8,625.00
National Bank	Safety Deposit Box 2000212 & 2000206 Circuit Clerk	\$	100.00
Miller Funeral Home	Transport body to Morgue - Vasquez	\$	400.00
Edwin L Potter	Postage	\$	53.38
Amanda Pearson	Transcript 10-CF-105 & 15-DT95	\$	39.00
Meredith Stewart	Meals & Lodging while at training - Probation	\$	398.45
Meredith Stewart	Mileage for April - Probation	\$	356.00
Stericycle	Medical Waste Container #4006263535	\$	98.94
System Development Service	Rebooted, Reconfigured Computers - Sheriff	\$	324.80
US Post Office	P O Box Rent for #401 - County Clerk	\$	84.00
Jade Pryor	Transcript 2016-CF-72 & 2015-CM-133	\$	49.00
AIT Labs	Labs for Beck and Cook - Coroner	\$	350.00
Ricoh USA Inc	Copier Rent - Chief Judge	\$	173.18
TVC Tech, Inc	Upgrade Server and Increase Hard Drive Space	\$	350.00
Thomson Reuters	1/2 Info Charges - St Atty	\$	372.59
Thomson Reuters	1/2 Info Charges - Circuit Clerk	\$	372.58
Northside Christian Church	Memorial Steve Beckman/Jeff Beckman - Co Board	\$	25.00
River North of Bradley Health & Rehab	Memorial Patricia Agee/ Russ Agee - Co Board	\$	25.00
Sherri Gad	Transcript 16-CF-34	\$	9.50
Amanda Pearson	Transcript 13-JA-26/27	\$	58.50
Grand Total		\$	51,695.23

## Motion/Vote - Claims & Payroll

Glenn L. Gurtner made a motion to approve Claims & Payroll from April 15, 2016 to May 10, 2016. Dean J. Bernhardt seconded the motion. The motion passed by vote.

## BUILDING & GROUNDS

1	Illinois Office of State Fire Marshall	Annual renewal elevator - Sheriff	\$	75.00
2	Newwave Communications	Internet 4/19/16-5/18/16 - Sheriff	\$	220.07
3	Ameren IP	Electricity - Jail	\$	1,289.19
4	Atco International	Dislodge Toilet	\$	98.00
5	Plumbmaster	Plumbing Repair Supplies - Sheriff	\$	795.66
6	Dee's Cleaning Service	Carpet Cleaning CTHS, Cleaning St Atty Office	\$	1,858.00
7	Liberty Utilities	Heat - Annex	\$	109.10
8	American Messaging	Pager - Probation	\$	12.61
9	Clean Uniform Co	Rugs - Courthouse	\$	41.86
10	Clean Uniform Co	Rugs - Courthouse	\$	41.86
11	Consolidated Communications	Basic 9-1-1	\$	35.37
12	Communications Revolving Fund	Leads & IWIN Lines - Sheriff	\$	498.55
13	Clair Zimmerman	Repair Water Damage at Courthouse	\$	1,900.00
14	John Deere Financial	Ground Care supplies	\$	64.98
15	John Deere Financial	Plumbing Repair Supplies - Sheriff	\$	57.93
16	Frontier Communications	Basic 9-1-1-Sheriff	\$	49.70
17	Fayette Water Co	acct 1308 shed Rt 185 North-Sheriff	\$	27.50
18	Lorenz Supply	Supplies Courthouse Jail Annex-Sheriff	\$	1,490.95

19	Lorenz Supply	Cleaner Courthouse Jail Annex	\$	40.53
20	Orkin	Pest Control Courthouse Jail Annex-sheriff	\$	205.95
21	R.P. Lumber	Celing tile Courthouse-Sheriff	\$	49.90
22	Sysco St Louis LLC	Detergent floor cleaner-Sheriff	\$	253.70
23	True Value/Kaskaskia Rental	Building Maintenance-Sheriff	\$	357.39
24	Verizon	Cell Phones Air Cards for Computers-sheriff	\$	1,395.41
25	Verizon Wireless	Cell Phones-Probation	\$	189.14
26	Newwave Communications	Internet Line Charges-Chief Judge	\$	27.99
27	Newwave Communications	Internet Line Charges-Courthouse	\$	252.00
28	Ameren IP	Electricity-Courthouse	\$	1,101.05
29	Ameren IP	Electricity-Annex	\$	157.26
30	Ameren IP	Electricity-Washington School Building	\$	74.30
31	Verizon	Cell Phone- Bruce Bowen	\$	109.49
32	A T & T	Line Charges Basic 9-1-1	\$	166.26
33	A T & T	Internet Phones-sheriff	\$	241.94
34	Liberty Utilities	Heat-Courthouse	\$	410.49
35	Liberty Utilities	Heat Utilities Jail	\$	424.88
36	Liberty Utilities	Heat Washington School Building	\$	84.50
37	Frontier Communications	Basic 9-1-1 -Sheriff	\$	8.44
38	City of Vandalia	Water Sewer-Annex	\$	27.50
	City of Vandalia	Water Sewer-Courthouse	\$	222.36
	City of Vandalia	Water Sewer Jail	\$	1,377.54
	Call One	Long Distance -Chief Judge	\$	104.88
	Call One	Long Distance-Courthouse	\$	2,440.04
	Grand Total		\$	18,389.27

## Motion/Vote - Building & Grounds

Wade Wilhour made a motion to approve Building & Grounds Claims as read. Jacob Harris seconded the motion. The motion passed by vote.

## PURCHASING & PRINTING

Fayette County Treasurer	Postage Chief Judge's Office March 2016	\$	37.38
Fayette County Treasurer	Postage Chief Judge's Office April 2016	\$	37.06
Midwest Office Supply	Print Wheel-Circuit Clerk	\$	43.95
Midwest Office Supply	Desk Style Embosser Insert-Circuit Clerk	\$	198.00
Midwest Office Supply	Identification card printer-Sheriff	\$	1,599.00
Midwest Office Supply	Office Supplies-States Attorney	\$	173.05
Midwest Office Supply	Correct Ribbons-Treasurer	\$	13.50
Midwest Office Supply	Office Supplies-Probation	\$	126.91
Midwest Office Supply	Office Supplies-Sheriff	\$	161.69
Midwest Office Supply	Casters to repair Office Chair-Co Clerk	\$	34.99
Midwest Office Supply	Office Supplies-States Attorney	\$	192.41
Midwest Office Supply	Toner Cartridge HP Printer	\$	201.73
Slack Glass Co	Windshield Repair S Coody Truck-Sheriff	\$	55.00
The Sidwell Company	Parcel Builder Software-Assesspr	\$	1,998.00
County Market	Food for Inmates-Sheriff	\$	257.19
County Market	Food-Sheriff	\$	26.70
Brewer Electronics	Electronic installation 2006 Ford F 150 s-26-11-Sheriff	\$	800.00
Wex Bank	Fuel for squads - Sheriff	\$	1,707.80
Byers	Binders-Circuit Clerk	\$	1,153.20
Thomson Reuters West	Subscription Product Charges-Circuit Clerk	\$	369.00
Thomson Reuters	Criminal Law & Procedure 2016-States Attorney	\$	184.50
Thomson Reuters	IL Criminal Law & Procedure 2016-Circuit Clerk	\$	307.50
Arentsen Kevin	Computer Supplies Courthouse-Co Clerk	\$	89.05
Wal-mart	Inmate Supplies Games-Sheriff	\$	71.47
Wal-Mart	Office Supplies-Sheriff	\$	658.12
Wal-Mart	Food Milk-Sheriff	\$	18.08
Cains Drug Store	Speciment Cups-Probation	\$	350.00
Centennial Products	Body Bags-Coroner	\$	435.38

Coody Steve	Trip to testify Columbia Mo-sheriff	\$	118.10
John Deere Financial	Rural King Dog Food-Sheriff	\$	59.98
John Deere Financial	Rural King Ammo for Qualifications	\$	520.50
Fisher Scientific	DE tube Ammonia/Hydrochlori Meth Clean up-sheriff	\$	310.88
Leon Uniform Co	Miller Sherri/Glidden Bryan Uniforms-Sheriff	\$	218.96
Leon Uniform Co	Miller Sherri trousers-Sheriff	\$	191.98
McDowell's Service	Repairs 2010 Ford Crown 2005 Ford Crown-Sheriff	\$	7,487.90
Mr Lube	windshield wipers 2011 Ford Crown Vic-Sheriff	\$	53.90
Mr Lube	Full and Basic Service oil Change-sheriff	\$	86.74
Manatron Inc	supplies Assessors Office	\$	1,645.92
Platinum Tech Res	Additional Ballot Charges-Co Clerk	\$	2,019.32
Quill	Logitech wireless keyboard-Circuit Clerk	\$	128.61
Quill	Supplies Ribbon Toner-Circuit Clerk	\$	1,116.87
Ramsey News Journal	Legal Advertising Primary Election-Co Clerk	\$	103.60
Ramsey News Journal	Envelopes-Co Clerk	\$	279.40
Ray O'Herron Co Inc	Uniforms Larry Halleman	\$	57.58
South Central FS	Fuel-Sheriff	\$	3,754.37
South Central FS	x	\$	544.00
Sysco St Louis LLC	Food for Jail Kitchen	\$	9,934.31
Sperry Service Inc	Tow Carl Jennings Pontiac to Sheriff's Office	\$	125.00
Perspective	April 2016-2017 Subscriptions-Co Clerk	\$	25.00
Vandalia Auto Supply	Battery Core Deposit-Sheriff	\$	104.69
WPMB/WKRK	Board Meeting Ads-Co Clerk	\$	60.00
Midwest Office Supply	Office Supplies	\$	63.37
Ray O'Herron Co Inc	Uniforms Robert Fritcher	\$	155.57
Ill Dept of Rev	Real Estate Transfer Tax Stamps-	\$	11,500.00
Grand Total		\$	51,967.21

### Motion/Vote - Purchasing & Printing Claims

Troy L. Pattillo made a motion to approve Purchasing & Printing Claims as Read. Jacob Harris seconded the motion. The motion passed by vote.

### FAYETTE COUNTY EMA CLAIMS

Fayette Co Health Dept	HMEP Services FCHD for 2nd Quarter	\$	44.90
Total		\$	44.90

### Motion/Vote - Fayette County EMA Claims

Dean J. Bernhardt made a motion to approve Fayette County EMA Claims as read. Glen W. Daniels seconded the motion. The motion passed by vote.

### FAYETTE COUNTY HIGHWAY DEPARTMENT CLAIMS

#### COUNTY BRIDGE

Holcomb Foundation Eng Co	Soil Borings Wheatlan/14-19126-00BR	\$	1,894.50
Holcomb Foundation Eng Co	Soil Borings Loudon/10-08125-00-BR	\$	2,932.50
John Deere Financial	Supplies for Bridge Job	\$	66.30
Kaskaskia Supply/True Value	Supplies for Bridge Job	\$	176.74

#### COUNTY HIGHWAY



Ameren Illinois	Electric Bill	\$	319.51
Barkers Garage	Truck Inspections	\$	80.00
Beelman Logistics LLC	Rip Rap	\$	452.05
Behrend's Sales & Service	Chain Saw Parts and Service	\$	19.30
Brenda Daniels	Mileage for april 2016	\$	100.80
Cargill	Salt	\$	1,863.81
Cargill	Salt	\$	5,536.89
Crossroads Truck Equip Inc	Filters	\$	38.83
Culligan	Water & Rent	\$	7.00
D.C. Pest Control	Monthly Inspection	\$	30.00
Dee's Cleaning Service	Cleaning Office/March 2016	\$	300.00
Don Lovett	High Water Mileage	\$	24.00
Double D Plumbing & Heating	Plumbing/Replaced Urinals	\$	499.33
F.E. Moran Inc	Alarm Monitoring	\$	23.50
Fayette County Treasurer	Postage for March 2016	\$	33.83
Fayette Water Company	Rural Water Bill	\$	30.00
H & H Lawn Service	Mowing for March 2016	\$	80.00
Konica Minolta Danka	Copier	\$	6,593.91
Konica Minolta Danka	Stapler Finisher for Copier	\$	681.09
Konica Minolta Danka	Copier Contract	\$	1.24
Konica Minolta Danka	Copier Contract	\$	115.68
Liberty Utilities	Gas Bill	\$	200.00
Mac's Fire & Safety Inc	Serviced 2 Fire Extinguishers	\$	10.00
Napa Auto Parts/Vandalia	Parts	\$	50.95
Newman Traffic Signs	Sign supplies	\$	256.71
P & G Machine & Tool	Repaired Broken Bench Vise	\$	164.66
Payroll Account	Pay End Date 04-01-2016	\$	6,792.00
Payroll Account	Pay End date 04-15-2016	\$	6,792.00
Payroll Account	Pay End Date 04-15-2016	\$	1,260.00
Payroll Account	Pay End Date 04-01-2016	\$	1,260.00
Pro Wire	Install Copier Cable	\$	120.75
Roger Fulk	Meeting Meals & Mileage	\$	282.19
Rush Truck Center	Parts	\$	85.83
South Central FS	Fuel Bill	\$	2,157.67
US Post Office	PO Box Service Fee	\$	138.00
Vandalia Elec Motor Service Inc	Repairs to Motor	\$	419.00
Verizon Wireless	Cell Phone Bill	\$	104.06
Wal-Mart	Office Supplies	\$	129.76

#### ENGINEERING

Payroll Account Engineering	Pay End Date 04-15-2016	\$	2,240.94
Payroll Account Engineering	Pay End Date 04-01-2016	\$	4,640.22
Payroll Account Engineering	Pay End Date 04-01-2016	\$	2,539.29
Payroll Account Engineering	Pay End Date 04-15-2016	\$	3,812.59

#### FEDERAL AID MATCH

Fayette Co Treasurer (FAM)	Transfer into TWP Bridge Fund/14-13134-00-BR	\$	9,000.00
Fayette Co Treasurer (FAM)	Transfer into TWP Bridge Fund/14-12124-00-BR	\$	8,000.00

County Highway	\$	37,054.35
Engineering	\$	13,233.04
Federal Aid Match	\$	17,000.00
County Bridge	\$	<u>10,806.42</u>
	\$	78,093.81

### **Motion/Vote - Fayette County Highway Department Claims**

Jean B Finley made a motion to approve Fayette County Highway Department Claims as read. Darrell Schaal seconded the motion. The motion passed by vote.

### **COUNTY BOARD MEMBERS ADDITIONAL PAY**

1	Jacob Harris	1 Purchasing & Printing	\$ 49.60
2	Jean B Finley	1 Claims, Claims	\$ 96.00
3	John C Daniels, Jr	2 Finance	\$ 94.40
4	Jeffery E Beckman	1 SCIGA, 1 R & B, 1 Finance, 1 Ins & Pers, Liquor 1 SCIRP & DC plus 76 Miles	\$ 294.40
5	Glen W Daniels	1 Purchasing & Printing, 1 Road & Bridge	\$ 87.20
6	Chad Austin		
7	Dean J Bernhardt	1 Road & Bridge, 1 Claims, 1 Liquor	\$ 120.00
8	John Blythe	1 Motor Fuel, 1 CEFS	\$ 80.00
9	Darrell Schaal	1 Finance	\$ 58.80
10	Keith Cole		
11	Glenn L Gurtner	1 Claims, 1 SCIRP & DC	\$ 89.60
12	Joe E Kelly	1 Motor Fuel, 1 Bldg & Grounds	\$ 92.80
13	Wade Wilhour		\$ 0.00
14	Troy L Pattillo		
		<b>Total</b>	<b>\$ 1,062.80</b>

### **Motion/Vote - County Board Members Additional Payroll for Committee Meetings**

John C. Daniels, Jr. made a motion to approve County Board Members Pay for Committee Meetings. Joe E. Kelly seconded the motion. The motion passed by vote.

### **PUBLIC COMMENT**

None

### **Adjournment**

Glen W. Daniels made a motion to adjourn this meeting. Glenn L. Gurtner seconded the motion. The motion passed by vote. . Meeting adjourned at 7:51 PM

**Submitted:**

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Vicky Conder  
Fayette County Clerk and Recorder