

AGENDA FOR FAYETTE COUNTY BOARD MEETING
December 13, 2016
FAYETTE COUNTY COURTHOUSE, COURTROOM A
221 S. SEVENTH STREET, VANDALIA, IL
MEETING BEGINS 7:00 P.M.

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

Pledge of Allegiance

Approve the credentials of newly elected County Board Members and seat same.

Roll Call of Board Members

Elect Chairman of the Board for a two-year term.

Elect Vice-Chairman of the Board for a two-year term.

Newly elected Chairman of the Board appoints the eighteen (18) standing committees with the approval of the Board Members.

Approve appointments to the Fayette County Community Development Assistance (CDAP) Committee by the Chairman of the Board. The appointments are Jeff Beckman, Darrell Schaal, Dean J Bernhardt, Glen W Daniels, Rose S Hoover, Gerald R Reed, Michael Radliff. These appointments are done every two (2) years.

Roll Call of Department Heads & Reports

Approval of Prior Board Minutes from November 10, 2016

County Board Committee Reports

HIGHWAY DEPARTMENT:

Resolution 2016-12-13-N: A Resolution to approve the "Local Agency Agreement" and related "Addenda" with the Illinois Department of Transportation to replace the bridge northeast of Mulberry Grove, on the County Line Road, in Bear Grove Township. Sections 14-02128-00-BR and 14-05122-00-BR.

Motion to approve the low bids from the Motor Fuel Tax letting held on December 6, 2016, for road materials for the County and various Road Districts.

RESOLUTIONS/ORDINANCES:

Resolution 2016-12-13-A & K: A Resolution from the Fayette County Trustee authorizing the Chairman of the Fayette County Board to assign Mobile Home Tax Sale Certificate of Purchase on the following parcel number: 11-125 & 11-207.

Resolutions 2016-12-13-B to J: To approve Resolutions from Fayette County Trustee to authorize the Chairman of the Fayette County Board to either execute a deed of conveyance of the County's interest or authorize the cancellation of the appropriate certificates of purchase for the following parcels: 02-13-23-377-008, 06-05-28-102-006, 06-05-28-109-002, 08-21-32-433-008, 13-06-17-261-005, 17-10-20-340-002, 18-14-16-382-012, 18-14-17-430-002, 18-14-17-431-010.

Resolution 2016-12-13-L: A Resolution allowing the Fayette County Board to limit and regulate the reimbursement of all travel, meal, and lodging expenses of officers and employees effective January 1, 2017.

Resolution 2016-12-13-M: A Resolution approving the payment of the cost of the County Employees only to attend the Christmas Party at \$7.29 per plate, \$1.50 per dessert, and a \$50.00 rental for the use of the hall.

NEW BUSINESS:

Approve the Semi-Annual Report of Official Fees and Emoluments received by the County Clerk/Recorder's Office from June 1, 2016 through November 30, 2016.

Approve the Semi-Annual Report of fees/monies received by the Fayette County Sheriff's Office from June 1, 2016 through November 30, 2016.

Discussion and possible approval to publish the 2017 Fayette County Budget.

Break for 15 minutes to work Claims.

Motions to Approve Claims & Payroll from November 11, 2016 to December 13, 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

December 13, 2016

Convene

Chairman Jeffrey E. Beckman called the County Board of Fayette County and State of Illinois regular session meeting to order in Board Room at the Fayette County Courthouse, 221 South Seventh Street, Vandalia, Illinois, on December 13, 2016 at 7:00 PM. Attendance: Bryce Kistler, Present; Chad Austin, Present; Dean J. Bernhardt, Present; Glen W. Daniels, Present; Glenn L. Gurtner, Present; Jacob Harris, Present; Jenny (Austin) Waggoner, Present; John Blythe, Present; John C. Daniels, Jr., Present; Keith Cole, Present; 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, Rhonda Andrews, Health Dept. Administrator, Absent; Joshua Morrison, State's Attorney, Absent, Rose S. Hoover, Treasurer, Present; William Starnes, Public Defender, Absent; Chris Smith, Sheriff, Absent; Cindi Lotz, Supervisor of Assessments, Present; Julie Wollerman, ROE, Absent; Michael Maxey, Highway Dept. Administrator, Present; Meredith Stewart, Probation, Absent; Kendra Craig, EMA Coordinator, Present; Kathy Emerick, Circuit Clerk, Present; Vicky L Conder, Clerk/Recorder, Present

Others Attending Meeting

Leah Williams, Centralia Sentinel; Bryan Glidden, Jail Administrator; Larry Halleman, Chief Deputy; Jessica Barker, Clerks Office; Brenda Mathis, Assistant States Attorney; Rich Bauer, Leader-Union; Daniel Conder, Randy Pollard, Republican Party Chair

Motion/Vote - Nomination open for Chairman of the County Board Two Year Term

Glenn L. Gurtner made a motion to accept Jeffrey Beckman for Chairman of the County Board for a two year term. 14 - 0 closing nominations. Dean J. Bernhardt seconded the motion. The motion passed by vote.

Motion to approve credentials of Co Board Members and Seat Same

Jacob Harris made a motion to Motion to approve credentials of Co Brd Members and seat same. John C. Daniels, Jr. seconded the motion. The motion passed by vote.

NEW ELECTED CHAIRMAN:

Jeffrey Beckman elected Chairman two year term.

Nomination for Vice Chairman two year term

Nominations are now open to elect a Vice Chairman of the County Board for a Two Year Term.
Motion made by Dean Bernhardt seconded by Jacob Harris to nominate Darrell Schaal for vice chairman of the county board for a two year term .

Motion made by Glen Daniels and seconded by Dean Bernhardt to close nominations for vice chairman of the county board for a two year term.

Close nominations 14-0

Darrell Schaal 14-0

Appointment of Standing Committees 2016 - 2018

Newly Elected Chairman of the Board appointed the eighteen (18) standing committees with the approval of the board members. Jacob Harris made a motion to approve the chairman's appointments of the standing committees for the ensuing two years (December 2016-December 2018.) John Daniels Jr. seconded the motion. The motion passed by vote.

Appointments for Fayette County Community Development Assistance Program (CDAP)

Appointments to the Fayette County Community Development Assistance (CDAP) Committee by the Chairman of the board. The appointments are Jeff Beckman, Darrell Schaal, Dean J. Bernhardt, Glen W. Daniels, Rose S. Hoover, Gerald R Reed and Michael Radliff. These appointments are done every 2 years.

Motion/Vote - Appointments for Fayette County Community Development Assistance Program (CDAP)

Glenn L. Gurtner made a motion to approve the Fayette County Community Development Assistance Program (CDAP) Committee. The appointments are Jeff Beckman, Darrell Schaal, Dean J. Bernhardt, Glen W. Daniels, Rose S. Hoover, Gerald R Reed and Michael Radliff. Dean J. Bernhardt seconded the motion. The motion passed by vote.

Motion/Vote - Approval of Prior Board Minutes

John Blythe made a motion to approve prior board minutes dated November 10, 2016. Keith Cole seconded the motion. The motion passed by vote.

Resolution - 2016-12-13-N - Vote

Glen W. Daniels made a motion to approve the following items:
Resolution 2016-12-13-N - A Resolution to approve the "Local Agency Agreement" and related "Addenda" with the Illinois Department of Transportation to replace the bridge NE of Mulberry Grove, on the County Line Road, in Bear Grove Township. Sections 14-02128-00-BR and 14-05122-00-BR.

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

Motion/Vote - Motor Fuel Tax

Keith Cole made a motion to approve the low bids form the Motor Fuel Tax letting held on December 6, 2016, for road materials for the County and various Road Districts. Dean J. Bernhardt seconded the motion. The motion passed by vote.

Resolution - 2016-12-13-A&K - Vote

Keith Cole made a motion to approve the following items:

Resolution 2016-12-13-A&K - A Resolution from the Fayette County Trustee authorizing the Chairman of the Fayette County Board to assign Mobile Home Tax Sale Certificate to Purchase on the following parcel numbers: 11-125 & 11-2017.

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

Resolution - 2016-12-13- B-J - Vote

John C. Daniels, Jr. made a motion to approve the following items:

Resolution 2016-12-13- B-J - A resolution from the Fayette County Trustee to authorize the Chairman of the Fayette County Board to either execute a deed of conveyance for the County's interest or authorize the cancellation of the appropriate certificates of purchase for the following parcels: 02-13-23-377-008, 06-05-28-102-006, 06-05-28-109-002, 08-21-32-433-008, 13-06-17-261-005, 17-10-20-340-002, 18-14-16-382-012, 18-14-17-430-002, 18-14-17-431-010.

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

Resolution - 2016-12-13-L - Vote

Bryce Kistler made a motion to approve the following items:

Resolution 2016-12-13-L - A Resolution allowing the Fayette County board to limit and regulate the reimbursement of all travel, meal, and lodging expenses of officers and employees effective January 1, 2017.

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

Resolution - 2016-12-13-M - Vote

Jacob Harris made a motion to approve the following items:

Resolution 2016-12-13-M - A Resolution approving the payment of the cost of the County Employees only to attend the Christmas Party at \$7.29 per plate, \$1.50 per dessert, and \$50.00 rental for the use of the hall.

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

Semi-Annual Report of Official Fees and Emoluments

Approve the Semi-Annual Report of the Official Fees and Emoluments received by the County Clerk/Recorder's Office from June 1, 2016, through November 30, 2016.

Motion/Vote - Semi-Annual Report of the Official Fees and Emoluments

Keith Cole made a motion to approve the Semi-Annual Report of the Official Fees and Emoluments received by the County Clerk/Recorder's Office from June 1, 2016, through November 30, 2016. Darrell Schaal seconded the motion. The motion passed by vote.

Sheriff's Semi-Annual Report

Approve the Semi-Annual Report of fees/monies received by the Fayette County Sheriff's Office from June 1, 2016, through November 30, 2016.

Motion/Vote - Sheriff's Semi-Annual Report

Jacob Harris made a motion to approve the Semi-Annual Report of fees/monies received by the Fayette County Sheriff's Office from June 1, 2016, through November 30, 2016. Troy L. Pattillo seconded the motion. The motion passed by vote.

New Business

Discussion and possible approval to publish the 2017 Fayette County Budget. Extension to be filed by states attorneys office. Special meeting to be held on December 22, 2016 at 7:00pm.

Motion/Vote - Break to Work Claims

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

CLAIMS & PAYROLL

1	IBU	Maintenance Agreement- Circuit Clerk	\$ 1,536.00
2	Fayette County Health Dept	Conference Room Rental-Probation	\$ 170.00
3	Madison County Detention	Detention for 14 days-Probation	\$ 1,750.00
4	Affordable Shred	Shredding-Circuit Clerk	\$ 25.00
5	Richo USA, Inc	Monthly Rent Copier-County Clerk	\$ 201.00
6	Richo USA, Inc	Copier Monthly rental - Chief Judge	\$ 184.49
7	Kathy Emerick	County Market, Pizza Hut, Dollar Gener	\$ 125.18
8	Thomson Reuters	Library Plan Charges-States Attorney	\$ 53.31
9	Thomson Reuters West	West Information Charges-States Attorney	\$ 383.76
10	Thomson Reuters West	West Information Charges-Circuit Clerk	\$ 383.76
11	Humboldt Co Sheriff's Office	Alis Summons Service-Public Defender	\$ 40.00
12	Illinois Public Defender's Assn	Fall Seminar October 28th, 29th	\$ 275.00
13	Konica Minolta Business Solutions	Maintenance Bizhub C360 copier - Sheriff	\$ 1,001.63
14	Hans Christian	Clothing Allowance-Sheriff	\$ 250.00
15	Atlas Language Services	Arabic Interpreting Services-States Attorney	\$ 139.69
16	Robert Fritcher	Clothing Allowance-Sheriff	\$ 300.00
17	Russ Agee	Clothing Allowance-Sheriff	\$ 250.00
18	Alternatives Counseling Inc	Juvenile Psychosexual Evaluation-Circuit Clerk	\$ 1,752.75
19	Craig Huskey	Clothing Allowance-Sheriff	\$ 250.00
20	Konica Minolta Premier Finance	Installment for BizHub 283-Probation	\$ 153.50
21	Circuit Clerk General Fund	Reimbursing the General Fund	\$ 11.66
22	Konica Minolta Premier Finance	BizHub C360 leased copier-Secretaries Sheriff's Office	\$ 264.50
23	Kathy Emerick	Reimbursement for Zone Meeting Food	\$ 95.07
24	Joshua Morrison	Reimbursement Fayette Co Bar Assc. Fees	\$ 50.00
25	Joshua Morrison	Common Ground Conference -States Attorney	\$ 75.00
26	Joshua Morrison	ARDC Dues-States Attorney	\$ 393.47
27	Jessica Christian	Alphabet Labels-States Attorney	\$ 41.91
28	Thomson Reuters	Subscription Product Charges-Circuit Clerk	\$ 442.00
29	Bruce Bowen	Fax Newwave	\$ 45.73
30	Bruce Bowen	Wal-Mart/Travel 475 miles	\$ 193.97
31	Klayton Brasel	Clothing Allowance-Sheriff	\$ 300.00
32	Xerox	Monthly Charges-States Attorney	\$ 227.95
33	Konica Minolta	Lease Agreement on Color Copier-Supervisor of Assess	\$ 249.80

34	Tiffany Shurtz	Mileage for November - Probation	\$ 91.20
35	Jade Pryor	Transcripts-States Attorney	\$ 28.50
36	The Wellness Loft	Contractual Service-Probation	\$ 3,726.30
37	Civic Plus	Web Page	\$ 525.00
38	SSPRF/LESO	10 Deputies Annual Renewal	\$ 300.00
39	Vicky Conder	County Market Food Meeting	\$ 21.56
40	Vicky Conder	Mileage to Effingham for Retiree gifts	\$ 25.60
41	Vicky Conder	Los Amigos Election Judge School Meal	\$ 61.77
42	Patrick Meyers	uniform allowance - sheriff	\$ 250.00
43	Holiday Inn Express	Jacob Mansker/Lodging while at Academy-Sheriff	\$ 1,659.50
44	Tyler Butts	uniform allowance - sheriff	\$ 250.00
45	Rebecca A Schulte	Mileage Reimbursement-Chief Judge's Office	\$ 26.40
46	Gay Claycomb	uniform allowance - sheriff	\$ 200.00
47	Shawn Carter	uniform allowance - sheriff	\$ 300.00
48	Steve Coody	uniform allowance - sheriff	\$ 300.00
49	Correct Care Solutions	January Medical Service-Sheriff	\$ 5,882.83
50	Correct Care Solutions	Medical Service Adjustment-Sheriff	\$ 1,899.27
51	Ronnie Stevens	uniform allowance - sheriff	\$ 300.00
52	Bryan Washburn	uniform allowance - sheriff	\$ 250.00
53	Jacob Mansker	uniform allowance - sheriff	\$ 250.00
54	Neo Post	Monthly Flex Limit Fee for postage machine-Treasurer	\$ 20.00
55	Axis Forensic	Labs Alan Johnson-Coroner	\$ 250.00
56	Sheriff's Judicial Assessment Fund	Paid Meyer Oild Co keep gass cards active-Sheriff	\$ 2,995.23
57	Konica Minolta	Quarterly Maintenance Agreement-Supervisor of Assess	\$ 142.21
58	Konica Minolta Business Solutions	Maintenanc BizHub 283-Probation	\$ 70.54
59	Ed Durbin	uniform allowance - sheriff	\$ 300.00
60	Effingham County Probation	Our Share Charges for S B-Probation	\$ 15,126.31
61	Effingham County Probation	Problem Solving Court Charges-Probation	\$ 418.00
62	Fayette County Hospital	Body Transport to Morgue-Coroner	\$ 375.35
62	Fayette County Hospital	Body Transport to Morgue-Coroner	\$ 375.35
63	First National Bank Vandalia	November direct deposit-Co Clerk	\$ 25.30
64	Rose S Hoover	Mileage for Banking	\$ 63.20
65	Rose S Hoover	Office Supplies	\$ 15.63
66	Division of Vitals Records	Death Surcharge Fund-Co Clerk	\$ 16.00
67	Greg Kline	uniform allowance - sheriff	\$ 300.00
68	Fred D Klug PHD	Evaluation Amanda Graumenz-Circuit Clerk	\$ 600.00
69	Brian Kelly	uniform allowance - sheriff	\$ 250.00
70	Tammie Kramer	Gifts for games @ County Christmas Party-County Clerk	\$ 56.28
71	Cindi Lotz	Lodging Mileage for Fall Conference	\$ 358.75
72	Sylvia Lebold	Payment Expert Witness-Circuit Clerk	\$ 51.00
73	Madison County Detention	Detention for 335 Days-Probation	\$ 41,875.00
74	Miller Funeral Home	Transfer of Body to Morgue-Coroner	\$ 350.00
75	Lisa Merriman	uniform allowance - sheriff	\$ 200.00
76	Manatron Inc	Proval Software-CAMA-Supervisor of Assess	\$ 6,452.01
77	Sherri Miller	uniform allowance - sheriff	\$ 300.00
78	Matthew McConkey	uniform allowance - sheriff	\$ 250.00
79	Amanda Pearson	Manuscript Charge-States Attorney	\$ 15.00
80	Ryan Parks	Mileage for November - Probation	\$ 50.40
81	RP Lumber	Material to secure seized residence-Sheriff	\$ 71.52
82	ROE #3	Training for T.S.-Probation	\$ 60.00
83	Meredith Stewart	Incentive for Offenders-Probation	\$ 50.00
84	Meredith Stewart	Treatment Guides/Workbooks-Probation	\$ 180.33
85	Meredith Stewart	Mileage for November - Probation	\$ 234.80
86	Stericycle	Medical Waste Container-Sheriff	\$ 247.94
87	Beth Trexler	uniform allowance - sheriff	\$ 200.00
88	Sandy Worker	uniform allowance - sheriff	\$ 200.00
89	Joshua Wattles	uniform allowance - sheriff	\$ 300.00
90			
91	Total		\$ 100,434.86

Motion/Vote - CLAIMS & PAYROLL

Glenn L. Gurtner made a motion to approve claims and payroll from November 10, 2016, to December 13, 2016. John Blythe seconded the motion. The motion passed by vote.

BUILDING & GROUNDS

1	Newwave Communications	Internet-Sheriff	\$	220.07
2	AT &T	Phones -Sheriff	\$	256.60
3	Liberty Utilities	Heat-Washington School Building	\$	84.50
4	Liberty Utilities	Heat-courthouse	\$	120.55
5	Liberty Utilities	Heat-Utilities Jail	\$	507.87
6	Call one	Long distance for Co Offices - Co Clerk	\$	2,781.95
7	Call one	Long distance for Chief Judge	\$	123.24
8	American Messaging	Pager-Coroner	\$	16.03
9	Frontier Communications	Basic 9-1-1 - sheriff	\$	8.43
10	City of Vandalia	Water & Sewer-Jail	\$	1,941.83
11	City of Vandalia	Water & Sewer-Annex	\$	28.15
12	City of Vandalia	Water & Sewer-Courthouse	\$	141.74
13	Verizon	Cell-Coroner	\$	109.48
14	Mars Plumbing & Heating Inc	Work in the boiler room-Sheriff	\$	1,006.40
15	Newwave Communications	Internet Line Changes-Chief Judge	\$	27.99
16	Newwave Communications	internet - courthouse	\$	252.00
17	Albers Fire Protection	Inspection chem fire suppression system jail Kit.	\$	119.00
18	AT &T	Line Charges for Basic 9-1-1 Courthouse	\$	185.91
19	Ameren IP	Electricity-Storage Shed	\$	56.57
20	Ameren IP	Electricity-Annex	\$	138.27
21	Ameren IP	Electricity-Courthouse	\$	1,031.72
22	Ameren IP	Electricity-jail	\$	70.14
23	Ameren IP	Electricity - jail	\$	1,626.22
24	Liberty Utilities	Heat-Annex	\$	115.56
25	American Messaging	Pager-probation	\$	12.60
26	BI Incorporated	Electronic Monitoring-Probation	\$	122.45
27	Republic Services	Garbage Container Rental-sheriff	\$	233.57
28	KCH Mechanical Inc	Ice machine Repair-sheriff	\$	170.00
29	Clean Uniform Co	Rugs-sheriff	\$	91.40
30	Communications Revolving Fund	CMS/Accounting Leased Phone lines-sheriff	\$	498.55
31	Wente Plbg & Htg Co Inc	Fire Sprinkler Insp./Annual Back flow insp-sheriff	\$	340.00
32	Fastenal Company	Batteries-Sheriff	\$	29.95
33	Frontier Communications	Basic 9-1-1 - sheriff	\$	50.26
34	Frontier Communications	Basic 9-1-1 - sheriff	\$	20.97
35	Fayette Water Co	Water Supply Co shed-sheriff	\$	27.64
36	Gateway Industrial Power Inc	Generator-1992 Onan 30 DGAD SPEC F-sheriff	\$	457.00
37	Kaskaskia Supply & Rental	Supplies for Courthouse-sheriff	\$	218.89
38	Noise Music & Sound	Is svc call at Large Courtroom-Sheriff	\$	70.00
39	Orkin Pest Control	Parasite/Pest Control-Sheriff	\$	209.04
40	Stombaugh's Htg & Air	Furnace Repair	\$	462.61
41	Sysco St louis LLC	Ecolab Detergent Laundry-Sheriff	\$	112.22
	Verizon Wireless	Cellular Phones computer air cards-Sheriff	\$	299.45
	Verizon	Cell Phones-Probation	\$	189.90
	Total		\$	14,586.72

Motion/Vote - BUILDING & GROUNDS

Wade Wilhour made a motion to approve building & grounds claims as read. Bryce Kistler seconded the motion. The motion passed by vote.

PURCHASING & PRINTING

1	Siemens Healthcare Diag	Agents for Drug Test Mach-Probation	\$	6,402.31
2	Midwest Office Supply	Office Supplies-Chief Judge	\$	90.36
3	Byers Printing Co	Carton 2 Part Receipts-Circuit Clerk	\$	2,970.85
4	Byers Printing Co	3 Panel Case Binder-Circuit Clerk	\$	283.07
5	Judicial Systems	Computer Hardware-Circuit Clerk	\$	27,244.00
6	Kaskaskia Supply & Rental	Shipping-Circuit Clerk	\$	17.92
7	Quill	Office Supplies - Circuit Clerk	\$	142.34
8	Quill	Office Supplies-Circuit Clerk	\$	84.88
9	Saltus Technologies	Changes stationary hnd hld sys-sheriff	\$	1,462.00
10	Fayette Co Treasurer	Postage Chief Judge November 2016	\$	61.05
11	Midwest Office Supply	Office Supplies-States Attorney	\$	551.25
12	Midwest Office Supply	Toner-States Attorney	\$	310.64
13	Midwest Office Supply	Post Binder Tax Jdgmnt Bk-CO Clerk	\$	23.72
14	Midwest Office Supply	Ribbons-Co Clerk	\$	19.48
15	Midwest Office Supply	Office Sup-Supervisor of Assessments	\$	147.26
16	Midwest Office Supply	Office Supplies-States Attorney	\$	229.27
17	Midwest Office Supply	Office Supplies-Sheriff	\$	1,017.52
18	Midwest Office Supply	Office Supplies-Probation	\$	237.94
19	Midwest Office Supply	Crt Rprtr Sppls MG Co-Ch Jdg	\$	76.00
20	Midwest Office Supply	Columbus Books Collectors-Treasurer	\$	82.76
21	Midwest Office Supply	Shredder Bags-Treasurer	\$	55.71
22	Wal-mart	Office Supplies-sheriff	\$	912.57
23	Tritech Forensics	urine specimen collection kit-Sheriff	\$	110.70
24	County Market	Food for inmates-sheriff	\$	868.65
25	Intoximeters	Thermal paper intoximeter-Sheriff	\$	135.15
26	Wex Bank	Fuel for Squad Cars	\$	123.17
27	Thomson Reuters	Trl Bk Hom Civil Jury Instrn Cir Clk	\$	787.00
28	CIC	Epson TM Ink Cartridge-Co Clerk	\$	20.00
29	Saltus Technologies	Hand Held Computers-Circuit Clerk	\$	2,533.70
30	Saltus Technologies	Hnd Hld Cmptrs Thrml Pmtrs Crt Clrk	\$	7,000.00
31	Wrap & Recovery Books	Treatment Guides-Probation	\$	209.69
32	Farina News	Dlq MH&Prop Taxes-Treas	\$	166.80
33	Farina News	Ballot Inserts-Co Clerk	\$	170.00
34	John Deere Financial	K-9 Supplies-Sheriff	\$	56.98
35	John Deere Financial	Kitchen Supplies-Sheriff	\$	19.95
36	Leon Uniform Co	Halleman Uniform-Sheriff	\$	207.67
37	Leon Uniform Co	Dakota White Misc Uniform sup Shrf	\$	564.85
38	Lorenz Supply Co	Supplies CH, Jail, Annex-Shrf	\$	4,872.00
39	Municipal Electronics Div.	Por Laser III Batt. Radar Gun-Shrf	\$	114.34
40	Mr Lube	Oil Srv on County Squad Cars-Shrf	\$	211.07

41	Thomson Reuters	Bkup Exec Pc Anywhere Co Clk	\$	3,304.00
42	Meyer Oil	Fuel for Squad Cars	\$	3,185.43
43	Quill	Office Supplies-Circuit Clerk	\$	238.28
44	Quill	Office Supplies-Public Defender	\$	95.42
45	Quill	Office Supplies-Circuit Clerk	\$	54.99
46	Quill	Office Supplies-Public Defender	\$	200.71
47	Ramsey News Journal	Envelopes-Co Clerk	\$	197.50
48	Ray O'Herron	Jacket Steve Coody-sheriff	\$	121.28
49	Sysco St Louis LLC	Food Stock for Kitchen-Sheriff	\$	8,960.10
50	Sperry Service Inc	Tire Ballancing-sheriff	\$	584.70
51	System Development Serv.	GKlines Laptop&Test Prntr-Shrff	\$	2,095.80
52	St Elmo Devonian	Sample Ballots-Co Clerk	\$	17.50
53	Devonian	MH Delq Tax Lst PrmbleTreasurer	\$	413.60
54	St Elmo Devonian	Election Ad	\$	75.00
55	Vandalia Leader Union	Legal Advertising-States Attorney	\$	62.08
56	Vandalia Leader Union	Notice of County Bd Mtg - Co Clerk	\$	57.30
57	WPMB/WKRV	Board Announcement-Co Clerk	\$	60.00
58	Arthur Young	Squad Car Repairs-sheriff	\$	1,295.96
59	Illinois Dept of Revenue	RE Trans Tax Stamps Rcrdng-Co Clk	\$	8,270.00
60	Leon Uniform Co	Uniforms-Sheriff	\$	709.65
	Total		\$	90,593.92

Purchasing & Printing

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

Noise Music & Sound	Locks on Dive Truck	\$	231.91
Fayette Co Health Dept	Ema Services 3rd & 4th Quarter	\$	5,234.47
Region 9 ESDA Council	2017 9 ESDA Dues	\$	10.00
Total		\$	5,476.38

Motion/Vote - EMA Claims

Dean J. Bernhardt made a motion to approve EMA Claims as read. Jenny (Austin) Waggoner seconded the motion. The motion passed by vote.

FAYETTE COUNTY HIGHWAY DEPARTMENT

COUNTY BRIDGE

Depew & Owens Builders Inc

Labor & Equip to repair Vandalia Township

COUNTY HIGHWAY

Ads Electric Co	Repair to outside lights	\$	494.56
Ameren Illinois	Electric Bill	\$	300.00
Behrends Sales & Service	Supplies	\$	16.20
Bluff Equipment Inc	Supplies	\$	43.00
Brenda Daniels	Mileage for November	\$	76.80
Brownstown Lumber	Supplies	\$	2.85
CNH/Productivity Plus	Parts	\$	269.67
Crossroads Truck Equipment Inc	Filters	\$	83.92
Culligan	Water 7 Rent	\$	10.00
D C Pest Control	Monthly Inspection	\$	30.00
Dee's Cleaning Service	Cleaning Office	\$	250.00
F E Moran	Alarm Monitoring	\$	23.50
Fayette County Hospital	Drug Test	\$	25.00
Fayette Co Treasurer	Postage for October	\$	24.83
Fayette Water Co	Rural Water	\$	40.00
Green Guard	First Aid & Safety Supplies	\$	72.37
H & H Lawn Service	Mowing	\$	130.00
Illinois Dept of Agriculture	Spray License	\$	50.00
John Deere Financial	Parts	\$	61.32
Liberty Utilities	Gas Bill	\$	450.00
Midwest Construction Services	Barricades & cones	\$	755.13
Napa Auto Parts/Vandalia	Parts	\$	134.61
North Side Ford	Ford Taurus	\$	20,887.00
Payroll Account	Pay End Date 10-28-2016	\$	1,324.00
Payroll Account	Pay End Date 11-11-2016	\$	1,324.00
Payroll Account	Pay End Date 11-11-2016	\$	7,134.00
Payroll Account	Pay End Date 10-28-2016	\$	7,134.00
Progressive Chemical Inc	Supplies	\$	288.24
Quill Corp	Office Supplies	\$	22.28
South Central FS	Fuel Bill	\$	1,980.09
South Central FS	Tire Fees	\$	116.95
St Louis MRO Inc	Drug test	\$	36.00
Verizon Wireless	Cell Phone Bill	\$	111.88
Wal-mart	Supplies	\$	14.08
Woodies Municipal Supply Co	Parts	\$	104.28
Woodies Municipal Supply Co	Parts	\$	87.80

ENGINEERING

Motion/Vote - HIGHWAY DEPARTMENT CLAIMS

Glen W. Daniels made a motion to approve HIGHWAY DEPARTMENT CLAIMS as read Glenn L. Gurtner seconded the motion. The motion passed by vote.

Public Comment

Gene Schwarm Retirement
Jean Finley Thank you card.

Adjournment

John Daniels Jr. made a motion to adjourn this meeting. Chad Austin seconded the motion. The motion passed by vote. Meeting adjourned at 8:26 M.

Submitted:

Vicky Conder
Fayette County Clerk and Recorder