

# Fayette County Board

August 14, 2018

## 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 August 14, 2018, at 7:00 PM. Attendance: Jenny (Austin) Waggoner, Present: Jacob Harris, Present: Jeffrey E. Beckman, Present: John C. Daniels, Jr., Present: Chad Austin, Present: Glen W. Daniels, Present: Dean J. Bernhardt, Present: Mark Isaiah, Absent: Keith Cole, Present: Darrell Schaal, Present: Bryce Kistler, Present: Glenn L. Gurtner, Absent: Glenda Bartels, Absent: Wade Wilhour, 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

David Harris, Coroner, Absent; Melissa Storck, Health Dept. Administrator, Present; Joshua Morrison, States Attorney, Present; Rose 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 Conder, Clerk/Recorder, Present.

## Others Attending Meeting

Lucas Watson; Randy Watson; Jessica Barker, County Clerk Office; Bryan Glidden, Sheriff's Office; Pat Harris, Coroner's Office; Larry Halleman, Sheriff's Office; Rich Bauer, Leader Union; Michelle Hagy; Jennifer Sanders, Centralia Sentinel.

## Approval of Prior Minutes

Bryce Kistler made a motion to approve prior commission minutes dated 7/10/18 7:00 PM. Dean J. Bernhardt seconded the motion. The motion was passed by vote.

## Department Head Reports

Sheriff, report submitted.

EMA, report submitted.

Treasurer, report submitted.

## County Board Committee Report

None.

**Administrator Report**

Cathryn Hart, Bellwether LLC, reported that the budget hearings will begin in the beginning of September.

**Motion/Vote—Sell of 2006 Pontiac GTO**

Dean J. Bernhardt made a motion to approve the Fayette County Sheriff sell of 2006 Pontiac GTO, VIN # 6G2VX12U16L510721, to the highest bidder. Money from the sell will go into the Police Vehicle Fund. Jacob Harris seconded the motion. The motion passed by vote.

**Motion/Vote—Annual Renewal Osborne Camping Supplies Liquor License**

Dean J. Bernhardt made a motion to approve the annual renewal of the Osborne Camping Supplies Liquor License; which, will expire at midnight on August 13, 2019. Jacob Harris seconded the motion. The motion passed by vote.

**Resolution 2018-08-14-B**

Dean J. Bernhardt made a motion to approve the following items:

Resolution 2018-08-14-B: A resolution to appropriate \$3,000 from the County Bridge Fund to replace a culvert three miles southeast of Shobonier, on 700 North, in Kaskaskia Township. Jacob Harris seconded the motion. The motion passed by vote.

**Resolution 2018-08-14-C**

Dean J. Bernhardt made a motion to approve the following items:

Resolution 2018-08-14-C: A resolution to appropriate \$4,000 from the County Bridge Fund to replace a bridge on the north end of Shobonier, just off Route 51 bypass, in Kaskaskia Township. Jacob Harris seconded the motion. The motion passed by vote.

**Resolution 2018-08-14-D**

Dean J. Bernhardt made a motion to approve the following items:

Resolution 2018-08-14-D: A resolution to appropriate \$4,000 from the County Bridge Fund to replace a culvert three miles southeast of Herrick, on 3150 North, in Bowling Green Township. Jacob Harris seconded the motion. The motion passed by vote.

**Resolution 2018-08-14-E**

Dean J. Bernhardt made a motion to approve the following items:

Resolution 2018-08-14-E: A resolution to appropriate \$5,000 from the County Bridge Fund to replace a culvert one mile southeast of Saint James, on 2250 East, in Wheatland Township. Jacob Harris seconded the motion. The motion passed by vote.

**Ordinance 2018-08-14-F**

Jacob Harris made a motion to approve the following items:

Ordinance 2018-08-14-F: An ordinance approving the Annual Peopleware Agreement. 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 (Absent), Glenda Bartels (Absent), Jacob Harris (Yes), Jenny (Austin) Waggoner (Yes), John C. Daniels, Jr. (Yes), Keith Cole (Yes), Mark Isaiah (Absent), Wade Wilhour (Yes), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

**Resolution 2018-08-14-A**

Bryce Kistler made a motion to approve the following items:

Resolution 2018-08-14-A: A resolution regarding delinquent mobile home taxes on Permanent Parcel Number 07-021. Keith Cole seconded the motion. The motion passed by vote.

**Ordinance 2018-08-14-G**

Bryce Kistler made a motion to approve the following items:

Ordinance 2018-08-14-G: An ordinance approving Real Estate Contract for 300 South Seventh Street, Vandalia, Illinois. Building known as the Annex.

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 (Absent), Glenda Bartels (Absent), Jacob Harris (Yes), Jenny (Austin) Waggoner (Yes), John C. Daniels, Jr. (Yes), Keith Cole (Yes), Mark Isaiah (Absent), Wade Wilhour (Yes), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

**Ordinance 2018-08-14-H**

Jacob Harris made a motion to approve the following items:

Ordinance 2018-08-14-H: An ordinance approving a Merchant Agreement between Fayette County Treasurer and Vantiv, LLC.

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 (Absent), Glenda Bartels (Absent), Jacob Harris (Yes), Jenny (Austin) Waggoner (Yes), John C. Daniels, Jr. (Yes), Keith Cole (Yes), Mark Isaiah (Absent), Wade Wilhour (Yes), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

**Ordinance 2018-08-14-I**

Keith Cole made a motion to approve the following items:

Ordinance 2018-08-14-I: An ordinance approving an agreement between Fayette County Public Defender and Watts (copy machine.)

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 (Absent), Glenda Bartels (Absent), Jacob Harris (Yes), Jenny (Austin) Waggoner (Yes), John C. Daniels, Jr. (Yes), Keith Cole (Yes), Mark Isaiah (Absent), Wade Wilhour (Yes), Jeffrey E. Beckman (Yes), Darrell Schaal (Yes).

**CLAIMS**

|    |                     |   |    |           |
|----|---------------------|---|----|-----------|
| 1  | The Sidwell Company | Parcel Builder Maintenance-S of A         | \$ | 1,764.00  |
| 2  | The Sidwell Company | Cmpletion Phase 4&5-S of A                | \$ | 14,135.74 |
| 3  | ATLAS               | Cantonese Interpreter-Cir CLK             | \$ | 52.67     |
| 4  | ICRMT               | Gabeau Claim Deductible-Gen Admin         | \$ | 5,000.00  |
| 5  | Konica Minolta      | Copier-Probation                          | \$ | 186.09    |
| 6  | Great Lakes Labs    | Drug Test Confirmations-Probation         | \$ | 1,350.00  |
| 7  | Emerick, Kathy      | Grand Jury Food-Cir Clk                   | \$ | 16.98     |
| 8  | Morrison, Joshua    | Wireless Color Printer-States Atty        | \$ | 409.95    |
| 9  | Morrison, Joshua    | Office Supplies-States Atty               | \$ | 114.80    |
| 10 | Morrison, Joshua    | Office Supplies-States Atty               | \$ | 76.50     |
| 11 | SICJTP              | Membership Dues&Training-Coroner          | \$ | 80.00     |
| 12 | Thomson Rueters     | West Info Charges-Cir Clk                 | \$ | 395.28    |
| 13 | Thomson Rueters     | West Info Charges-States Atty             | \$ | 395.27    |
| 14 | ILAPSC              | Registration Prob Solv Crt Conf-Probation | \$ | 195.00    |
| 15 | STARCOM21           | Connection to State-Sheriff               | \$ | 36.00     |
| 16 | Palmer, Kira        | Notary Renewal-States Atty                | \$ | 30.00     |

|    |                                |   |           |                   |
|----|--------------------------------|---|-----------|-------------------|
| 17 | Civic Plus                     | SSL Certificate-Co Clk                    | \$        | 192.34            |
| 18 | Conder, Vicky                  | Reimburse Keys for Mark Meadows-Co Clk    | \$        | 3.80              |
| 19 | Schulte, Rebecca               | Reimburse Travel Exp-Ch Judge             | \$        | 37.26             |
| 20 | Correct Care Solutions         | Monthly Medical Services-Sheriff          | \$        | 6,216.85          |
| 21 | Axis Forensic Toxicology, Inc. | 3 Deceased Tox Tests-Coroner              | \$        | 1,100.00          |
| 22 | TopSOIL                        | 1 Autopsy-Coroner                         | \$        | 1,400.00          |
| 23 | Harris, Patricia               | Death Investigation Training-Coroner      | \$        | 850.00            |
| 24 | Judicial System                | New Jury Wheel -Cir Clk                   | \$        | 149.98            |
| 25 | Starnes, William               | Reimbursement Travel Exp-Pub Defender     | \$        | 35.64             |
| 26 | Elite                          | Interpreter for 3 cases-Cir Clk           | \$        | 746.40            |
| 27 | Total Court Services           | Electronic Monitoring-Probation           | \$        | 1,070.00          |
| 28 | Wellness Loft                  | Contractual Services-Probation            | \$        | 9,515.04          |
| 29 | Rural Med LLC                  | 1 Deceased Transport-Coroner              | \$        | 272.00            |
| 30 | Dothager, Nathan               | Technical Support-Courthouse              | \$        | 4,305.48          |
| 31 | Brooks, Tony                   | Reimburse Postage for Reports-Coroner     | \$        | 23.35             |
| 32 | Brooks, Tony                   | Reimburse Mileage June/July-Coroner       | \$        | 70.77             |
| 33 | BioTech Xray                   | 1 Deceased Xray-Coroner                   | \$        | 62.52             |
| 34 | Harris, David                  | Office Supplies-Coroner                   | \$        | 10.85             |
| 35 | Harris, David                  | Reimburse Mileage-Coroner                 | \$        | 85.32             |
| 36 | Clinton County Probation       | Exp for Officer Day-Probation             | \$        | 48.51             |
| 37 | Konica Minolta                 | Copier-Probation                          | \$        | 68.22             |
| 38 | Konica Minolta                 | Copier-S of A                             | \$        | 249.80            |
| 39 | Konica Minolta                 | Copier-Sheriff                            | \$        | 141.46            |
| 40 | Effingham Co Probation         | May Charges for Prob Solv Court-Probation | \$        | 328.00            |
| 41 | Effingham Co Probation         | ORAS Training 3 People-Probation          | \$        | 26.82             |
| 42 | First National Bank Vandalia   | July Direct Deposit-Gen Admin             | \$        | 15.80             |
| 43 | Goodin Associates Ltd          | Maintenance for JIMS-Probation            | \$        | 1,422.00          |
| 44 | Hoover, Rose                   | Reimburse Mileage for Banking-Treasurer   | \$        | 19.44             |
| 45 | Hirtzel, Connie                | Reimburse Mileage Training-Co Clk         | \$        | 157.68            |
| 46 | DIV Vital Records              | 26 Cert Death Cert-Co Clk                 | \$        | 104.00            |
| 47 | IL Law Enforcement Alarm Sys   | 2018 Annual Membership Dues-Sheriff       | \$        | 60.00             |
| 48 | IL Prosecutor Services         | Yrly Web Subscription Fee-States Atty     | \$        | 100.00            |
| 49 | Madison Co Detention           | 74 Days Detention-Probation               | \$        | 9,250.00          |
| 50 | Platinum                       | Precinct Kits Gen Elec-Co Clk             | \$        | 3,795.00          |
| 51 | Fay Co Sheriffs Dept           | Contractual Services-Probation            | \$        | 1,654.38          |
| 52 | Stewart, Meredith              | Reimburse Drug Test Supplies-Probation    | \$        | 11.28             |
| 53 | Stewart, Meredith              | Reimburse Mileage-Probation               | \$        | 337.50            |
| 54 | System Development Services    | Server Protec 1 yr-Sheriff                | \$        | 861.80            |
| 55 | Xerox                          | Copier-States Atty                        | \$        | 258.62            |
| 56 | Evans, Charles                 | Reimburse for Elec Monitoring-Prob        | \$        | 190.00            |
| 57 | Palmer, Kira                   | Notary Renewal-States Atty                | \$        | 10.00             |
| 58 | Pearson, Amanda                | Grand Jury Transcript-States Atty         | \$        | 1,028.00          |
| 59 | Xerox                          | Copier-States Atty                        | \$        | 716.19            |
| 60 | BPC                            | Restatement One Time Fee-Gen Admin        | \$        | 250.00            |
| 61 | Ricoh USA                      | Copier-Ch Judge                           | \$        | 173.18            |
| 62 | Thomson Rueters                | Library Plan Charges-States Atty          | \$        | 55.98             |
| 63 | Thomson Rueters                | West Info Charges-Cir Clk                 | \$        | 395.28            |
| 64 | Thomson Rueters                | West Info Charges-States Atty             | \$        | 395.27            |
| 65 | Platinum                       | 2018-21 Contract & Maintenance-Co Clk     | \$        | 21,831.00         |
| 66 | Konica Minolta                 | Copier-Sheriff                            | \$        | 375.04            |
| 67 | Hesse Martone, PC              | FOP & Labor Negotiations-Gen Admin        | \$        | 1,663.29          |
| 68 | Killian & Associates           | Evaluation & Testimony-Cir Clk            | \$        | 7,500.00          |
| 69 | First National Bank Vandalia   | June Direct Deposit-Gen Admin             | \$        | 15.80             |
| 70 |                                | <b>Total</b>                              | <b>\$</b> | <b>103,895.22</b> |

### **Motion/Vote - Claims & Payroll**

Bryce Kistler made a motion to approve Claims from July 11, 2018, to August 14, 2018. John C. Daniels, Jr. seconded the motion. The motion passed by vote.

## BUILDING & GROUNDS

|    |                                    |                                      |           |                  |
|----|------------------------------------|--------------------------------------|-----------|------------------|
| 1  | Mars Plumbing & Heating Inc.       | Water Fountain Repair-Sheriff        | \$        | 327.00           |
| 2  | Alstat Electric                    | Outlets for Internet System-Sheriff  | \$        | 150.00           |
| 3  | Albers Fire Protection Equip, Inc. | Fire Suppression Inspection-Sheriff  | \$        | 119.00           |
| 4  | PlumbMaster                        | Plumbing Parts-Sheriff               | \$        | 423.75           |
| 5  | Liberty Utilities                  | Heat-Annex                           | \$        | 38.64            |
| 6  | Republic Services                  | Garbage-Sheriff                      | \$        | 110.00           |
| 7  | Countryside Disposal, Inc.         | Garbage-Sheriff                      | \$        | 300.00           |
| 8  | Robbins Plumbing                   | Plumbing Parts & Repairs-Sheriff     | \$        | 168.74           |
| 9  | John Deere Financial               | Maintenance Supplies-Sheriff         | \$        | 19.94            |
| 10 | Kaskaskia Supply & Rental          | Maintenance Supplies-Sheriff         | \$        | 224.13           |
| 11 | Lorenz Supply Co                   | Toiletries & Cleaning-Sheriff        | \$        | 1,319.70         |
| 12 | RP Lumber                          | Ceiling Tiles for Dispatch-Sheriff   | \$        | 54.90            |
| 13 | Stombaugh's Heating & Air          | A/C Repair & Parts-Jail & Courthouse | \$        | 542.13           |
| 14 | Sysco St. Louis LLC                | Floor Cleaner-Sheriff                | \$        | 57.88            |
| 15 | Verizon                            | Air Cards & Mobile Phones-Sheriff    | \$        | 805.38           |
| 16 | Fayette Water Company              | Water-Storage Shed on Rt 185         | \$        | 30.46            |
| 17 | Verizon                            | Cell Phones-Probation                | \$        | 271.32           |
| 18 | Ameren IP                          | Electricity-Storage Shed             | \$        | 42.64            |
| 19 | Ameren IP                          | Electricity-Storage Shed             | \$        | 756.52           |
| 20 | Ameren IP                          | Electricity-Washington School Bldg   | \$        | 49.91            |
| 21 | Frontier Communication             | Basic 911-Sheriff                    | \$        | 63.80            |
| 22 | Newwave Communication              | Internet Line Charges-Sheriff        | \$        | 27.99            |
| 23 | Newwave Communication              | Internet-Co Offices                  | \$        | 252.00           |
| 24 | Newwave Communication              | Internet-Sheriff                     | \$        | 220.07           |
| 25 | AT&T                               | Basic 911-Sheriff                    | \$        | 268.53           |
| 26 | Ameren IP                          | Electricity-Annex                    | \$        | 92.08            |
| 27 | Ameren IP                          | Electricity-Jail                     | \$        | 1,357.17         |
| 28 | Verizon                            | Cell Phone-Coroner                   | \$        | 170.25           |
| 29 | AT&T                               | Phones-Sheriff                       | \$        | 350.75           |
| 30 | Ricoh USA                          | Copier-Co Clk                        | \$        | 185.08           |
| 31 | Liberty Utilities                  | Heat-Washington School Bld           | \$        | 38.64            |
| 32 | Liberty Utilities                  | Heat-Jail                            | \$        | 442.32           |
| 33 | Liberty Utilities                  | Heat-Courthouse                      | \$        | 38.64            |
| 34 | Call One                           | Long Distance-Ch Judge               | \$        | 130.89           |
| 35 | Call One                           | Long Distance-Co Offices             | \$        | 1,783.07         |
| 36 | Direct Energy                      | Electric Supply-Co Buildings         | \$        | 3,111.19         |
| 37 | City of Vandalia                   | Water and Sewer-Jail                 | \$        | 1,377.64         |
| 38 | City of Vandalia                   | Water and Sewer-Annex                | \$        | 40.08            |
| 39 | City of Vandalia                   | water and sewer-Courthouse           | \$        | 219.00           |
| 40 | Frontier Communication             | Basic 911-Sheriff                    | \$        | 24.12            |
| 41 |                                    | <b>Total</b>                         | <b>\$</b> | <b>16,005.35</b> |

## Motion/Vote - Building & Grounds

Bryce Kistler made a motion to approve the Building & Grounds Claims as read. John C. Daniels, Jr. seconded the motion. The motion passed by vote.

## PURCHASING & PRINTING

|    |                          |                           |    |        |
|----|--------------------------|---------------------------|----|--------|
| 1  | Fayette County Treasurer | Postage-Ch Judge          | \$ | 41.98  |
| 2  | Midwest Office           | Office Supplies-Treasurer | \$ | 57.30  |
| 3  | Midwest Office           | Office Supplies-Treasurer | \$ | 3.14   |
| 4  | Midwest Office           | Office Supplies-Treasurer | \$ | 8.91   |
| 5  | Midwest Office           | Office Supplies-Coroner   | \$ | 89.32  |
| 6  | Midwest Office           | Office Supplies-CH Judge  | \$ | 64.00  |
| 7  | Midwest Office           | Office Supplies-Sheriff   | \$ | 512.62 |
| 8  | Midwest Office           | Office Supplies-Probation | \$ | 87.02  |
| 9  | Midwest Office           | Office Supplies-CH Judge  | \$ | 53.19  |
| 10 | Midwest Office           | Office Supplies-CH Judge  | \$ | 45.42  |
| 11 | Midwest Office           | Office Supplies-CH Judge  | \$ | 45.42  |
| 12 | Walmart                  | Office Supplies-Sheriff   | \$ | 554.52 |

|    |                           |                                   |    |                  |
|----|---------------------------|-----------------------------------|----|------------------|
| 13 | Heros In Style            | Uniforms-Coody-Sheriff            | \$ | 419.96           |
| 14 | County Market             | Food for Inmates-Sheriff          | \$ | 174.09           |
| 15 | American Screening LLC    | Drug Testing Supplies-Probation   | \$ | 332.00           |
| 16 | WEX Bank                  | Fuel for Squads-Sheriff           | \$ | 1,338.14         |
| 17 | Byers Printing            | Office Supplies-Cir Clk           | \$ | 890.69           |
| 18 | Bowen Signs & Designs     | Office Name Plate-Coroner         | \$ | 45.00            |
| 19 | Cains Drug Store          | Drug Testing Supplies-Probation   | \$ | 350.00           |
| 20 | Farina News               | Election Judge Notice-Co Clk      | \$ | 60.75            |
| 21 | Kaskaskia Supply & Rental | Maintenance Supplies-Sheriff      | \$ | 14.08            |
| 22 | Kaskaskia Supply & Rental | Shipping Fee-Cir Clk              | \$ | 13.52            |
| 23 | McDowell's Service        | Vehicle Maintenance-Sheirff       | \$ | 378.00           |
| 24 | Manatron Inc.             | Tax Distribution Checks-Treasurer | \$ | 377.10           |
| 25 | Mr. Lube                  | Vehicle Maintenance-Sheirff       | \$ | 350.14           |
| 26 | Manatron Inc.             | Tax Bills-Treasurer               | \$ | 4,060.19         |
| 27 | Meyer Oil                 | Fuel for Squads-Sheriff           | \$ | 4,042.21         |
| 28 | Quill                     | Office Supplies-Cir Clk           | \$ | 436.96           |
| 29 | Quill                     | Office Supplies-Cir Clk           | \$ | 40.78            |
| 30 | Quill                     | Office Paper-Gen Admin            | \$ | 936.41           |
| 31 | Quill                     | Toner-Co Clk                      | \$ | 150.39           |
| 32 | Ramsey News Journal       | Office Supplies-Coroner           | \$ | 128.00           |
| 33 | Ray O'Herron              | Pepper Spray-Wattles-Sheriff      | \$ | 24.27            |
| 34 | South Central FS          | Vehicle Maintenance-Sheirff       | \$ | 573.44           |
| 35 | Sysco St. Louis LLC       | Food for Inmates-Sheriff          | \$ | 7,199.31         |
| 36 | Sperry Service Inc.       | Vehicle Maintenance-Sheirff       | \$ | 718.77           |
| 37 | Vandalia Leader Union     | Board Meeting Notice-Co Board     | \$ | 58.50            |
| 38 | Vandalia Auto Supply      | Vehicle Maintenance-Sheirff       | \$ | 76.13            |
| 39 | WPMB/WKRV                 | Board Meeting Notice-Co Board     | \$ | 60.00            |
| 40 | Arthur Young Inc.         | Vehicle Maintenance-Sheirff       | \$ | 664.97           |
| 41 | Burrell Business Systems  | Typewriter Repair-Co Clk          | \$ | 172.48           |
| 42 | Fayette County Treasurer  | Postage-Ch Judge                  | \$ | 40.90            |
| 43 | Byers Printing            | Book Repairs-Co Clk               | \$ | 596.00           |
| 44 | Vandalia Leader Union     | Board Meeting Notice-Co Board     | \$ | 160.88           |
| 45 |                           | <b>Total</b>                      | \$ | <b>26,446.90</b> |

### Motion/Vote - Purchasing & Printing

Bryce Kistler made a motion to approve the Purchasing & Printing Claims as read. John C. Daniels, Jr. seconded the motion. The motion passed by vote.

### HIGHWAY DEPARTMENT CLAIMS

|    |                             |                             |    |          |
|----|-----------------------------|-----------------------------|----|----------|
| 1  |                             | <b>COUNTY BRIDGE</b>        |    |          |
| 2  |                             |                             | \$ | -        |
| 3  | Sub Total                   |                             | \$ | -        |
| 4  |                             |                             |    |          |
| 5  |                             | <b>COUNTY HIGHWAY</b>       |    |          |
| 6  | Ameren IL                   | Electric                    | \$ | 300.00   |
| 7  | Daniels, Brenda             | July Mileage                | \$ | 77.76    |
| 8  | Brian's Sales and Service   | Supplies                    | \$ | 31.05    |
| 9  | CD Feller Enterprises, Inc. | Truck Repairs               | \$ | 442.70   |
| 10 | CNH/Productivity Plus       | Parts                       | \$ | 15.99    |
| 11 | Crossroads Truck Equip Inc. | Filters                     | \$ | 7.16     |
| 12 | Culligan                    | Water and Rent              | \$ | 32.70    |
| 13 | DC Pest Control             | Monthly Inspection          | \$ | 30.00    |
| 14 | Dee's Cleaning Service      | Cleaning Office             | \$ | 250.00   |
| 15 | FE Moran Inc.               | Alarm Monitoring            | \$ | 84.61    |
| 16 | Fayette County Treasurer    | June Postage                | \$ | 22.91    |
| 17 | Fayette Water Company       | Rural Water                 | \$ | 40.00    |
| 18 | Frailey's Diesel Repair     | Truck Repairs               | \$ | 570.54   |
| 19 | Green Guard                 | First Aid & Safety Supplies | \$ | 96.65    |
| 20 | H&H Lawn Service            | Mowing                      | \$ | 160.00   |
| 21 | John Deere Financial        | Parts                       | \$ | 2,158.86 |

|    |                             |                                    |    |                   |
|----|-----------------------------|------------------------------------|----|-------------------|
| 22 | Kaskaskia Supply & Rental   | Parts                              | \$ | 13.15             |
| 23 | Konica Minolta              | Copier                             | \$ | 127.26            |
| 24 | Konica Minolta              | Copier                             | \$ | 51.27             |
| 25 | KS Statebank                | Tractor Loan Payment               | \$ | 40,951.62         |
| 26 | Napa Auto Parts/Vandalia    | Parts                              | \$ | 33.27             |
| 27 | Nokomis Quarry Company      | FA4 Rock                           | \$ | 691.60            |
| 28 | Nokomis Quarry Company      | RR3 Rock                           | \$ | 686.19            |
| 29 |                             |                                    |    |                   |
| 30 | Payroll Account             | Pay End Date 07-20-2018            | \$ | 7,350.40          |
| 31 | Payroll Account             | Pay End Date 07-06-2018            | \$ | 1,356.80          |
| 32 | Payroll Account             | Pay End Date 07-20-2018            | \$ | 1,356.80          |
| 33 | Payroll Account             | Pay End Date 07-06-2018            | \$ | 7,488.94          |
| 34 |                             |                                    |    |                   |
| 35 | Ritchey Painting            | Painting Flag Pole                 | \$ | 425.00            |
| 36 | Ruch Truck Center           | Parts                              | \$ | 41.90             |
| 37 | Security Alarm Corporation  | Service Call                       | \$ | 125.00            |
| 38 | South Central FS            | Fuel Bill                          | \$ | 3,696.69          |
| 39 | Tiger Lily Flower & Gift    | Funeral/Ireland                    | \$ | 52.00             |
| 40 | Tiger Lily Flower & Gift    | Funeral/McConkey                   | \$ | 62.00             |
| 41 | US Post Office              | 300 Postage Stamps                 | \$ | 150.00            |
| 42 | Verizon                     | Cell Phone Bill                    | \$ | 104.38            |
| 43 | Walmart                     | Office Surge Protector             | \$ | 39.88             |
| 44 | William F. Brockman Co      | Supplies                           | \$ | 124.63            |
| 45 | Woody's Municipal Supply Co | Sweepster Broom                    | \$ | 13,993.00         |
| 46 |                             | Sub Total                          | \$ | <b>83,242.71</b>  |
| 47 |                             |                                    |    |                   |
| 48 |                             | <b>ENGINEERING</b>                 |    |                   |
| 49 | Payroll Account             | Pay End Date 07-20-2018            | \$ | 2,847.11          |
| 50 | Payroll Account             | Pay End Date 07-06-2018            | \$ | 3,805.82          |
| 51 | Payroll Account             | Pay End Date 07-20-2018            | \$ | 3,968.68          |
| 52 | Payroll Account             | Pay End Date 07-06-2018            | \$ | 2,398.64          |
| 53 |                             | Sub Total                          | \$ | <b>13,020.25</b>  |
| 54 |                             |                                    |    |                   |
| 55 |                             | <b>FEDERAL AID MATCH</b>           |    |                   |
| 56 | Hampton, Lenzini & Renwick  | PE Bill Altamont Rd 14-00127-00-RS | \$ | 2,137.25          |
| 57 | Hampton, Lenzini & Renwick  | PE Bill Altamont Rd 14-00127-00-RS | \$ | 2,767.00          |
| 58 |                             | Sub Total                          | \$ | <b>4,904.25</b>   |
| 59 |                             |                                    |    |                   |
| 60 |                             | <b>GRAND TOTAL</b>                 | \$ | <b>101,167.21</b> |

### Motion/Vote - Highway Department Claims

Byrce Kistler made a motion to approve the Highway Department Claims as read. John C. Daniels, Jr. seconded the motion. The motion passed by vote.

### COUNTY BOARD MEMBERS PAY

|    |                    |  |    |        |
|----|--------------------|--|----|--------|
| 1  | Chad Austin        |  | \$ | -      |
| 2  |                    | 8/14/2018 Board Meeting                          | \$ | 55.40  |
| 3  |                    |  | \$ | 55.40  |
| 4  |                    |  |    |        |
| 5  | Jeffrey E. Beckman | 1 Road & Bridge, 1 SCIRP&DC, 1 Finance, 74 miles | \$ | 176.16 |
| 6  |                    | 8/14/2018 Board Meeting                          | \$ | 55.40  |
| 7  |                    |  | \$ | 231.56 |
| 8  |                    |  |    |        |
| 9  | Dean J. Bernhardt  | 1 Road & Bridge, 1 Claims                        | \$ | 80.00  |
| 10 |                    | 8/14/2018 Board Meeting                          | \$ | 50.00  |
| 11 |                    |  | \$ | 130.00 |
| 12 |                    |  |    |        |
| 13 | Keith Cole         | 1 Motor Fuel                                     | \$ | 56.20  |
| 14 |                    | 8/14/2018 Board Meeting                          | \$ | 66.20  |

|    |                      |  |                    |
|----|----------------------|--|--------------------|
| 15 |                      |  | \$ 122.40          |
| 16 |                      |  |                    |
| 17 | Glen W. Daniels      | 1 Motor Fuel, 1 Road & Bridge                | \$ 89.72           |
| 18 |                      | 8/14/2018 Board Meeting                      | \$ 54.86           |
| 19 |                      |  | \$ 144.58          |
| 20 |                      |  |                    |
| 21 | John C. Daniels, Jr. | 2 Finance                                    | \$ 99.44           |
| 22 |                      | 8/14/2018 Board Meeting                      | \$ 59.72           |
| 23 |                      |  | \$ 159.16          |
| 24 |                      |  |                    |
| 25 | Glenn L. Gurtner     |  | \$ -               |
| 26 |                      |  | \$ -               |
| 27 |                      |  | \$ -               |
| 28 |                      |  |                    |
| 29 | Jacob Harris         | 1 Purchasing & Printing, 1 Claims            | \$ 105.92          |
| 30 |                      | 8/14/2018 Board Meeting                      | \$ 62.96           |
| 31 |                      |  | \$ 168.88          |
| 32 |                      |  |                    |
| 33 | Mark Isaiah          |  | \$ -               |
| 34 |                      |  | \$ -               |
| 35 |                      |  | \$ -               |
| 36 |                      |  |                    |
| 37 | Bryce Kistler        | 1 Building & Grounds, 1 Economic Development | \$ 88.64           |
| 38 |                      | 8/14/2018 Board Meeting                      | \$ 54.32           |
| 39 |                      |  | \$ 142.96          |
| 40 |                      |  |                    |
| 41 | Glenda Bartels       |  | \$ -               |
| 42 |                      |  | \$ -               |
| 43 |                      |  | \$ -               |
| 44 |                      |  |                    |
| 45 | Darrell Schaal       | 1 Finance                                    | \$ 65.38           |
| 46 |                      | 8/14/2018 Board Meeting                      | \$ 75.38           |
| 47 |                      |  | \$ 140.76          |
| 48 |                      |  |                    |
| 49 | Jennifer Waggoner    | 1 Purchasing & Printing                      | \$ 123.20          |
| 50 |                      | 8/14/2018 Board Meeting                      | \$ 71.60           |
| 51 |                      |  | \$ 194.80          |
| 52 |                      |  |                    |
| 53 | Wade Wilhour         |  | \$ -               |
| 54 |                      |  | \$ -               |
| 55 |                      |  | \$ -               |
| 56 |                      | <b>Total</b>                                 | <b>\$ 1,490.50</b> |

**Motion/Vote - County Board Members Pay**

Bryce Kistler made a motion to approve the County Board Members Pay. John C. Daniels, Jr. seconded the motion. The motion passed by vote.

**Board Member Comments & Non-Action Items**

Jeffrey Beckman, Chairman, encouraged department heads to search for grants. There are grants out there to be had we just need to be doing the research and work to get them.

Darrell Schaal, Vice Chairman, introduced Melissa Storck the new Fayette County Health Department Administrator.

**Adjournment**



Glen W. Daniels made a motion to adjourn this meeting. Dean J. Bernhardt seconded the motion. The motion passed by vote. Meeting adjourned at 7:25 PM.

**Submitted:**

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Vicky L. Conder  
Fayette County Clerk and Recorder