

County Commissioner's Record No. 31

State of Illinois)
 SS June 8, 2018
County of Union)

The Union County Board of Commissioners met for a regular meeting in the Union County Courthouse Community Room at 8:30 A.M. County Chairman Bobby Toler Jr. called the meeting to order and roll call was taken with Bobby Toler Jr., David Gould, Danny Hartline, Max Miller and Dale Foster present.

A motion was made by Danny Hartline and seconded by Dale Foster to approve the minutes of the May 25, 2018 meeting.

Bobby Toler Jr.	Yes
Danny Hartline	Yes
David Gould	Yes
Dale Foster	Yes
Max Miller	Yes

Motion Passed.

A motion was made by Dale Foster and seconded by David Gould to approve the minutes of the May 25, 2018 executive meeting.

Bobby Toler Jr.	Yes
Danny Hartline	Yes
David Gould	Yes
Dale Foster	Yes
Max Miller	Yes

Motion Passed.

A motion was made by Danny Hartline and seconded by Max Miller to approve the minutes of June 1, 2018 Special Meeting.

Bobby Toler Jr.	Yes
Danny Hartline	Yes
David Gould	Yes
Dale Foster	Yes
Max Miller	Yes

Motion Passed.

A motion was made by Max Miller and seconded by Danny Hartline to approve the bills from May 24, 2018 to June 7, 2018.

Bobby Toler Jr.	Yes
Danny Hartline	Yes
David Gould	Yes
Dale Foster	Yes
Max Miller	Yes

Motion Passed.

Building Permits:

None Reported

County Finances:

None Reported

Old Business:

None reported

Committee Reports:

None Reported

Public Comments:

Tiffany Busby, Union County Circuit Clerk asked when will video of the board meetings be uploaded on the county website. James Mayer from Mayer Networks was in attendance at the meeting and stated that hopefully it will be on the website next week.

Debbie Nash asked if the website will be more user friendly. James Mayer explained that that process will take a little longer but that is the plan to make it easier.

A motion was made by Max Miller and seconded by Danny Hartline to go into executive session to discuss employees, security procedures and collective bargaining.

Bobby Toler Jr. Yes

Danny Hartline Yes

David Gould Yes

Dale Foster Yes

Max Miller Yes

Motion Passed. Time 8:39 A.M.

Time returning to open meeting: 11:00 a.m.

Danny Hartline stated that he appreciated the meticulous notes that Union County Clerk, Vonda Benefield has done with the board minutes.

A motion was made by Danny Hartline and seconded by Dale Foster to adjourn.

Bobby Toler Jr Yes

Danny Hartline Yes

David Gould Absent

Dale Foster Yes

Max Miller Yes

Motion Passed.

Time: 11:03 a.m.

Bobby Toler Jr

Bobby Toler Jr

Max Miller

Max Miller

David Gould

David Gould

Dale Foster

Dale Foster

Danny Hartline

Danny Hartline

Vonda Benefield

Vonda Benefield

Company Name:	County Of Union, Illinois		
Report Name:	Bills Register		
Created On:	05/24/2018-6/7/2018		
Date	Vendor	Memo	Amount
5/24/2018	1131--DIXIE BARBEQUE	JURY MEALS	206.02
5/24/2018	1350--SAFETY KLEEN	OPR SUPPLIES	278.94
5/24/2018	2097--DR. WILLIAM DONALDSON	SERVICES RENDERED	650.00
5/24/2018	3063--EDGAR RICHARDS TATE	INTERPRETER FEES	80.00
5/25/2018	3071--SHAWNEE HILLS WINE TRAIL	TOURISM APPLICATION	10,500.00
5/25/2018	2883--SHAWNEE WINE TRAIL LODGING ASSOCIATION	TOURISM APPLICATION	7,755.00
5/25/2018	3541--CABINS RENTALS IN SOUTHERN ILLINOIS ASSOCIATION	APPLICATION	5,500.00
5/25/2018	3542--JONESBORO BI-CENTENNIAL COMMITTEE	APPLICATION	1,500.00
5/25/2018	1232--PERSONAL MEDICAL	O2 SUPPLIES	53.75
5/25/2018	1381--CLEARWAVE COMM	LEADS CONNECTION 06/18/18-07/17/18	299.00
5/25/2018	1381--CLEARWAVE COMM	CIRCUIT CLERK DSL 06/18/18-07/17/18	299.00
5/27/2018	1235--NEW WAVE	SERVICE FOR 204 W MISSISSIPPI 05/27/18-06/26/18	61.48
5/27/2018	1235--NEW WAVE	OFF-SITE INTERNET 06/08/18-07/07/18	79.99
5/27/2018	1235--NEW WAVE	FIBER INTERNET AND PRI 06/08/18-07/07/18	1,441.55
5/29/2018	1353--JOHN HEIDINGSFELDER	AUTOPSY FEE	1,760.00
5/29/2018	1462--KELLEY ZUBER	ATTORNEY FEES	1,897.50
5/29/2018	1202--REPPERTS	LEGAL PADS	27.56
5/29/2018	1202--REPPERTS	STORAGE BOX, WHITE BOX COPY PAPER	247.95
5/30/2018	1244--UNION COUNTY FUEL FUND	FUEL EXP 4.17-5.18.18	9,827.60
5/30/2018	1244--UNION COUNTY FUEL FUND	FUEL EXP 4.17-5.18.18	3,453.80
5/30/2018	2348--UNION COUNTY TREASURER- PEX CARD	Transfer from GF - SShpley Reimb for conf entertainment	50.00
5/30/2018	1257--TIPTON LINEN SERVICE	MOPS AND MATS FOR COURTHOUSE	103.80
5/30/2018	1425--JMS RUSSEL METALS	PARTS	770.00
5/30/2018	1108--AUTO TIRE AND PARTS	PARTS #95	8.14
5/30/2018	1108--AUTO TIRE AND PARTS	BATTERY	58.99
5/30/2018	1108--AUTO TIRE AND PARTS	PARTS #52	48.12
5/30/2018	1361--THYSSENKNUPP ELEVATOR CORPORATION	ELEVATOR REPAIRS	9,437.00
5/31/2018	1259--GAZETTE DEMOCRAT	LEGAL 2018 ASSESSMENT COMPLAINTS PUBLICATION	108.00
5/31/2018	3544--MARIA WALKER	VISION REIMBURSEMENT 2018	200.00
5/31/2018	1104--ANNA JONESBORO NATIONAL BANK	REFUND OF OVERPAYMENT	616.50
5/31/2018	1233--BOUND TREE MEDICAL	MEDICAL SUPPLIES	168.48
5/31/2018	1233--BOUND TREE MEDICAL	MEDICAL SUPPLIES	112.32
5/31/2018	1108--AUTO TIRE AND PARTS	PARTS #52	28.83
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	GOODHIRE.COM- BACKGROUND CHECKS	6.60
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	GOODHIRE.COM- BACKGROUND CHECK	6.60
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	GOODHIRE.COM- BACKGROUND CHECK	79.99
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	GOODHIRE.COM- BACKGROUND CHECK	79.99
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	GOODHIRE.COM- BACKGROUND CHECK	79.99
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	POSTAL PAL- POSTAGE TO FORENSICS	17.29
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	PHILLIPS AUTO WASH- CAR WASH	6.00
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	STEAK AND SHAKE- MEAL AT TRAINING	10.86
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	HUCKS- FUEL AT TRAINING	44.00
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	BENNIE'S ITALIAN FOOD- FOOD AT TRAINING	15.70
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	EMBASSY HOTEL AND SUITES- LODGING AT TRAINING	149.96
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	IL DEPT OF AG- NEW LICENSE	175.00
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	IL DEPT OF AG- NEW LICENSE	4.11
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	WALMART- MISC. SPRAYER CLEANING SUPPLIES	140.31
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	WALMART- WINDSHIELD WIPERS	8.34
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	HAIRE VETERINARY- VETTING FOR KAISER	61.00
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	PEACEFUL PET RESORT- BOARDING FOR KAISER	164.80
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	AMAZON- TONER	102.90
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	RE AND SANDY'S CATERING CO LLC- SHERIFF DINNER/MEETING	164.67
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	WALMART- SUPPLIES	41.60
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	WALMART.COM- BATTERY FOR DISPATCH CAMERA	17.95

5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	SPARTAN ARMOR SYSTEMS- OFFICER ALLOWANCE	215.99
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	TUCATAN TACO STAND- FOOD ON PRISONER TRANSPORT	27.84
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	FOX CLEANERS- ALTERATIONS	10.16
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	PWW MEDIA INC- TRAINING	249.00
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	PWW MEDIA INC- TRAINING	249.00
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	USPS- POSTAGE	2.68
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	USPS- POSTAGE	1.84
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	TRAVEL EXPENSES	209.20
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	WENDYS- FOOD ON LONG DISTANCE TRANSFER	14.65
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	CASEYS GENERAL STORE- FUEL	32.00
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	CASEYS- FOOD FOR JURY AT TRIAL	93.67
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	RHODES- FUEL TO OKLAHOMA FOR PRISONER TRANSPORT	39.51
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	SNAKATAK- FUEL TO OKLAHOMA FOR PRISONER TRANSPORT	36.25
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	SI MOTORSPORTS- UTILITY VEHICLE SUPPLIES	141.56
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	JOHNSON- BOAT SUPPLIES	28.97
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	QUIKTRIP- FUEL TO OKLAHOMA FOR PRISONER TRANSPORT	29.04
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	RANGER 4- FUEL TO OKLAHOMA ON LONG DISTANCE TRANSFER	22.82
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	AMAZON- LIGHT BAR FOR GWALTNEY'S VEHICLE S91-919	39.99
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	NORWOOD AMPM- FUEL TO OKLAHOMA FOR PRISONER TRANSPORT	37.96
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	HAMPTON- HOTEL ON PRISONER TRANSPORT TO OKLAHOMA	193.47
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	SONIC- MEAL ON PRISONER TRANSPORT TO OKLAHOMA	24.62
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	ARBYS- MEAL ON PRISONER TRANSPORT TO OKLAHOMA	17.63
5/31/2018	2348--UNION COUNTY TREASURER- PEX CARD	OZORA TRAVEL PLAZA- FUEL ON LONG DISTANCE TRANSFER TO ST LOUIS	89.58
5/31/2018	3361--AEP ENERGY	COURTHOUSE ELECTRICITY 04/05/18-05/31/18	2,337.48
6/1/2018	3157--BOOTHEEL DIESEL	FUEL PUMP #95	695.00
6/1/2018	2029--SLING BLADE	MAINTENANCE S91-922	103.50
6/1/2018	1664--IDS APPLICATIONS INC	ANNUAL SOFTWARE MAINTENANCE	3,350.00
6/1/2018	1220--T AND I OFFICE EQUIPMENT	COPIES 05/01/18-06/01/18	248.79
6/1/2018	1502--TREASURER OF THE STATE OF IL	MARRIED FAMILIES DOMESTIC VIOLENCE FUND FOR MAY 2018	65.00
6/1/2018	1345--IL DEPT OF PUBLIC HEALTH	DEATH CERTIFICATE SURCHARGE FUND FOR MAY 2018, 66 DEATH CERTIFICA	264.00
6/1/2018	1501--ED BURRIS DISPOSAL SERVICES	2 YARD CONTAINER RENTAL	12.00
6/1/2018	1075--DELTA DENTAL OF ILLINOIS- RISK	EMPLOYEE DENTAL 06/01/18-06/30/18	2,222.16
6/1/2018	1284--IMRF	TOTAL AMOUNT DUE \$28861.28 LESS EMPLOYEE CONTRIBUTIONS OF \$17100.	28,861.28
6/1/2018	1534--IBM	AS/400 LEASE 06/01/18-06/30/18	313.91
6/1/2018	1268--REVOLUTION RECYCLING	RECYCLING FOR MAY 2018	665.00
6/1/2018	1237--WOMICK DISPOSAL	TRASH HAULING MAY 2018	75.00
6/1/2018	1237--WOMICK DISPOSAL	TRASH HAULING MAY 2018	75.00
6/1/2018	1838--UNION COUNTY TECHNOLOGY SOLUTIONS	JUNE 2018 WEB HOSTING	200.00
6/1/2018	2019--PAYCHEX	PAYROLL SERVICES 05/04/18-06/01/18	1,196.40
6/1/2018	1661--STERICYCLE	HAZARDOUS DRUG DISPOSAL	159.14
6/1/2018	1250--FRONTIER	LOWER LEVEL ANALOG AND LONG DISTANCE 06/0/118-06/30/18	685.36
6/1/2018	1255--JACKSON COUNTY SHERIFF DEPT	JAIL BILL FOR MAY 2018	26,566.56
6/1/2018	1453--FCJDC	TRANSPORTATION/HOUSING OF MINOR	784.36
6/1/2018	1467--IL COUNTIES RISK MANAGEMENT TRUST	INSTALLMENT 6 OF 6	19,901.29
6/1/2018	1467--IL COUNTIES RISK MANAGEMENT TRUST	INSTALLMENT 6OF 6	15,375.87
6/4/2018	3347--ANGELA KNUPP	ANGELA KNUPP VISION REIMBURSEMENT 2018	200.00
6/4/2018	1202--REPPERTS	WHITE BOX COPY PAPER	35.99
6/5/2018	1126--DANA PEARSON	TRAVEL REIMBURSEMENT TO MARION IL FOR IEMA TRAINING	39.24
6/5/2018	1126--DANA PEARSON	CELL PHONE REIMBURSEMENT	54.00
6/5/2018	1370--JAIIME WATKINS	TRAVEL TO ST LOUIS, BACK TO JONESBORO, IL	135.71
6/6/2018	1273--PHIL HILEMAN	VISION REIMBURSEMENT 2018	60.60
6/4/2018	2512--TIMOTHY R. BUNDREN	JURY SERVICE 06/04/18	29.40
6/4/2018	3330--JAMES D CANNOM (KRIEGER)	JURY SERVICE 06/04/18	33.00
6/4/2018	3326--PENNY R ALSIP	JURY SERVICE 06/04/18	25.80
6/4/2018	3327--LADONNA J BACHMAN	JURY SERVICE 06/04/18	35.40
6/4/2018	3331--KENNETH W CARTER	JURY SERVICE 06/04/18	33.00
6/4/2018	3333--GERALD L DROGE	JURY SERVICE 06/04/18	19.80
6/4/2018	3335--CHARLOTTE M EDDLEMAN	JURY SERVICE 06/04/18	27.00
6/4/2018	3336--KATHERINE A FERGUSON	JURY SERVICE 06/04/18	16.80

6/4/2018	1571--SHARON HALL	JURY SERVICE 06/04/18	23.40
6/4/2018	3338--TINA M HANSIL	JURY SERVICE 06/04/18	16.20
6/4/2018	3350--WILLIAM HATFIELD	JURY SERVICE 06/04/18	23.40
6/4/2018	3342--SARA A NEIGHBORS	JURY SERVICE 06/04/18	37.20
6/4/2018	3344--JAMIE L WREN	JURY SERVICE 06/04/18	27.00
6/4/2018	3341--SALLY B KAINEG	JURY SERVICE 06/04/18	27.00
5/30/2018	1012--COUNTY HIGHWAY INS FUND	HWY PAYROLL 5.19-6.1.18	1,024.84
5/30/2018	1012--COUNTY HIGHWAY INS FUND	HWY PAYROLL 5.19-6.1.18	217.75
5/30/2018	1012--COUNTY HIGHWAY INS FUND	HWY PAYROLL 5.19-6.1.18	151.12
5/30/2018	2034--COUNTY HIGHWAY PAYROLL	HWY PAYROLL 5.19-6.1.18	10,026.99
5/30/2018	1022--COUNTY HIGHWAY	HWY PAYROLL 5.19-6.1.18	4,203.46
5/30/2018	1012--COUNTY HIGHWAY INS FUND	HWY PAYROLL 5.5-18.18	1,890.52
5/30/2018	2034--COUNTY HIGHWAY PAYROLL	HWY PAYROLL 5.5-18.18	505.60
5/30/2018	1022--COUNTY HIGHWAY	HWY PAYROLL 5.5-18.18	408.30
5/30/2018	1022--COUNTY HIGHWAY	HWY PAYROLL 5.5-18.18	215.84
5/30/2018	1012--COUNTY HIGHWAY INS FUND	HWY PAYROLL 5.5-18.18	101.75
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	6,770.24
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	1,538.45
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	2,353.85
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	2,307.69
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	482.53
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	2,307.69
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	1,904.28
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	2,307.69
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	3,092.23
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	491.32
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	2,307.69
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	3,969.00
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	2,076.90
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	3,790.50
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	4,959.92
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	2,673.08
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	3,969.00
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	664.32
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	538.46
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	749.25
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	692.30
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	541.34
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	2,304.00
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	2,452.00
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	1,334.40
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	297.25
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	2,014.83
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	654.60
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	14,350.29
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	13,497.79
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	1,158.31
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	3,942.32
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	704.00
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	2,118.70
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	650.00
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	871.92
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	1,840.72
6/6/2018	1327--GENERAL FUND PAYROLL ACCOUNT	GF PAYROLL 06.08.18	1,346.15
6/6/2018	1235--NEW WAVE	ESDA PHONE 06/06/18-07/05/18	38.15
			284,680.78