

The March 9, 2021 meeting of the Honorable Clay County Board was called to order at 6:00 p.m. by Deputy Steve Spitzner.

The pledge to the flag was led by Deputy Steve Spitzner.

The blessing was led by Ted Whitehead.

The roll was called:

Present: Joe Goodman, Chairman, Ted Whitehead, Brad Harris via Zoom, Janice Brooks, Jeremy Wildbur, Tara Bangert, Chris Rinehart, Terry Hronec, John Bayler, David Johnson, Joe Gilliland, Mary McCollough, Barb McGrew via Zoom.

Absent: None

Change noted that Shannon French was not absent at the February 23, 2021 Board meeting. She resigned effective February 2, 2021.

Chairman Goodman acknowledged guests and made the following agenda changes: Add IEMA Report to the Chairman's Report. Move line item 14A to line 15, Liquor Commission Report discussion only, no action taken.

Motion by Ted Whitehead, seconded by Mary McCollough, to approve the agenda changes. Motion Carried, Voice Action.

Motion by Dave Johnson, seconded by Jeremy Wildbur, to approve the County Board minutes of February 23, 2021. Motion Carried.

Motion by Jeremy Wildbur, seconded by Joe Gilliland, to approve the actions of the Claims Committee. Motion Carried. Roll Call Vote: Yes-13 No-0


Larry Thies, Faron Ice & Becky Phillips handed out informational packets for AirEvac memberships and discussed who they are and what they do.

Jeff Workman presented the Board of Health Bulletin in written form via Zoom.

Deputy Steve Spitzner presented the February Sheriff's Activity Report in written form.

Treasurer Jana Tolliver presented the Treasurer's Report in written form.

Motion by John Bayler, seconded by Ted Whitehead, to approve the bridge design agreement with Gonzalez for the bridge on Campground Lane. Motion Carried, Voice Action.

| | | | | |
|-----------------------------------|---|--|--|---------------------------------|
| Municipality NA | L O C A L A G E N C Y |  Illinois Department of Transportation Preliminary Engineering Services Agreement For Motor Fuel Tax Funds STP - Bridge | C O N S U L T A N T | Name Gonzalez Companies, LLC |
| Township / Road District Xenia | | | | Address 7 Carpenter Drive |
| County Clay | | | | City Salem |
| Section 19-00096-00-BR | | | | State / ZIP Illinois 62881 |

THIS AGREEMENT is made and entered into this 9th day of March, 2021 between the above Local Agency (LA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Motor Fuel Tax Funds, allotted to the LA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT", will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Section Description

Name CH 19 (Campground Lane) Bridge over Bush Creek

Route CH 19 Length 0.152 (+/-) MI. 800 (+/-) FT. (Existing S.N. 013-3153)

Terminal Near the SW Corner, NE 1/4, NE 1/4, Section 11, T2N, R5E, 3rd P.M., approximately 1.7 miles east of Xenia

Description: Removal of an existing single span bridge; construction of a proposed single span bridge with PPCDB superstructure on steel H-pile supported split-thru concrete abutments; reconstruction of approach roadways.

Agreement Provisions

The ENGINEER Agrees:

1. To perform or be responsible for the performance of the following engineering services for the LA, in connection with the proposed improvements herein before described, and checked below:
 - a. Make such detailed surveys as are necessary for the preparation of detailed roadway plans
 - b. Make stream and flood plain hydraulic surveys and gather high water data, and flood histories for the preparation of detailed bridge plans.
 - c. Make or cause to be made such soil surveys or subsurface investigations including borings and soil profiles and analyses thereof as may be required to furnish sufficient data for the design of the proposed improvement. Such investigations are to be made in accordance with the current requirements of the DEPARTMENT.
 - d. Make or Cause to be made such traffic studies and counts and special intersection studies as may be required to furnish sufficient data for the design of the proposed improvement. Furnished by the LA.
 - e. Prepare Army Corps of Engineers Permit, ~~Department of Natural Resources Office of Water Resources Permit, Bridge-waterway sketch, and /-or Channel Change sketch, Utility plan and location, and Railroad Crossing work agreements.~~
 - f. Prepare Preliminary Bridge Design and Hydraulic Report, (including economic analysis of bridge or culvert types) and high-water effects on roadway overflows and bridge approaches.
 - g. Make complete general and detailed plans, special provisions, proposals and estimates of cost and furnish the LA with five (5) copies of the plans, special provisions, proposals and estimates. Additional copies of any or all documents, if required, shall be furnished to the LA by the ENGINEER at his actual cost for reproduction.
 - h. Furnish the LA with survey and drafts in quadruplicate of all necessary right-of-way dedications, construction easement and borrow pit and channel change agreements including prints of the corresponding plats and staking as required, when requested by the LA. If required, then as directed by the LA.

Note: Four copies to be submitted to the Regional Engineer

- i. Assist the LA in the tabulation and interpretation of the contractors' proposals.
 - j. Prepare the necessary environmental documents in accordance with the procedures adopted by the DEPARTMENT's Bureau of Local Roads & Streets. Wetlands mitigation is not a part of this agreement.
 - k. Prepare the Project Development Report when required by the DEPARTMENT.
 - l. Perform Bridge Load Rating as described in IDOT Circular Letter 2016-10 dated April 16, 2016.
2. That all reports, plans, plats, and special provisions to be furnished by the ENGINEER pursuant to the AGREEMENT, will be in accordance with current standard specifications and policies of the DEPARTMENT. It is being understood that all such reports, plats, plans, and drafts shall, before being finally accepted, be subject to approval by the LA and the DEPARTMENT.
 3. To attend conferences at any reasonable time when requested to do so by representatives of the LA or the Department.
 4. In the event plans or surveys are found to be in error during construction of the SECTION and revisions of the plans or survey corrections are necessary, the ENGINEER agrees that he will perform such work without expense to the LA, even though final payment has been received by him. He shall give immediate attention to these changes so there will be a minimum delay to the Contractor.
 5. That basic survey notes and sketches, charts, computations, and other data prepared or obtained by the ENGINEER pursuant to this AGREEMENT will be made available, upon request, to the LA or the DEPARTMENT without cost and without restriction or limitations as to their use.
 6. That all plans and other documents furnished by the ENGINEER pursuant to this AGREEMENT will be endorsed by him and will show his professional seal where such is required by law.

The LA Agrees:

1. To pay the ENGINEER as compensation for all services performed as stipulated in paragraphs 1a, 1b, 1c, 1e, 1f, 1g, 1j, 1k, 1l, 2, 3, 5, and 6 in accordance with one of the following methods indicated by a check mark:
 - a. A sum of money equal to _____ percent of the awarded contract cost of the proposed improvement as approved by the DEPARTMENT. a Lump Sum Fee of \$44,500.00. See the attached EXHIBIT A and the attached PROFESSIONAL SERVICE RATES SHEET (PSRS).
 - b. A sum of money equal to the percent of the awarded contract cost for the proposed improvement as approved by

Schedule for Percentages Based on Awarded Contract Cost

| Awarded Cost | Percentage Fees | (see note) |
|----------------|-----------------|------------|
| Under \$50,000 | _____ | % |
| | _____ | % |
| | _____ | % |
| | _____ | % |
| | _____ | % |

Note: Not necessarily a percentage. Could use Per Diem, Cost Plus or Lump Sum.

2. To pay for services stipulated in paragraph 1h of The ENGINEER Agrees per **[a]** at actual cost of performing such work plus _____ percent to cover profit, overhead and readiness to serve - "actual cost" being defined

as direct payroll material cost plus payroll, insurance, social security and retirement deductions. Traveling and other out-of-pocket expenses will be reimbursed to the ENGINEER per [a] at his actual cost. Subject to the approval of the LA, the ENGINEER may sublet all or part of the services provided under the paragraph 1a, 1b, 1c, 1e, 1f, 1g, 1h, 1j, 1k, & 1l. If the ENGINEER sublets all or part of this work, the LA will pay the cost to the ENGINEER plus a five (5) fifteen (15) percent service charge. "Cost to Engineer" to be verified by furnishing the LA and the DEPARTMENT copies of invoices from the party doing the work. The classifications of the employees used in the work should be consistent with the employee classifications for the services performed. If the personnel of the firm, including the Principal Engineer, perform routine services that should normally be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the work performed.

[a] on a Time & Materials basis according to the rates shown on the attached PSRS.

3. That payments due the ENGINEER for services rendered in accordance with this AGREEMENT will be made as soon as practicable after the services have been performed in accordance with the following schedule:
 - a. ~~Upon completion of detailed plans, special provisions, proposals and estimate of cost being the work required by paragraphs 1a through 1g under THE ENGINEER AGREES to the satisfaction of the LA and their approval by the DEPARTMENT, 90 percent of the total fee due under this AGREEMENT based on the approved estimate of cost.~~
 - b. ~~Upon award of the contract for the improvement by the LA and its approval by the DEPARTMENT, 100 percent of the total fee due under the AGREEMENT based on the awarded contract cost, less any amounts paid under "a" above.~~
By Mutual agreement, partial payments, not to exceed 90 percent of the amount earned, may be made from time to time as the work progresses.
 - c. On a monthly basis for the actual cost of performing such work according to the rates shown on the attached PROFESSIONAL SERVICE RATES SHEET (PSRS) plus 200 percent to cover overhead, profit, and readiness to serve plus any related direct costs—"actual cost" being defined as in paragraph 2 of THE LA AGREES.
 - d. 90% of the Lump Sum fee upon submittal to the LA and the DEPARTMENT the pre-final plans, specifications, and estimates, less any amounts paid under "c" above.
 - e. 100% of the Lump Sum fee upon submittal to the LA and the DEPARTMENT the final plans, specifications, estimates, final project development report, and bridge load rating, less any amounts paid under "c" and "d" above.
4. That, should the Improvement be abandoned at any time after the ENGINEER has performed any part of the services provided for in paragraphs 1a through 4k 1l and prior to the completion of such services, the LA shall reimburse the ENGINEER for his actual costs plus _____ percent incurred up to the time he is notified in writing of such abandonment—"actual cost" being defined as in paragraph 2 of THE LA AGREES. according to the rates shown on the attached PROFESSIONAL SERVICE RATES SHEET (PSRS).
5. That, should the LA require changes in any of the detailed plans, specifications, or estimates except for those required pursuant to paragraph 4 of The ENGINEER AGREES, after they have been approved by the DEPARTMENT, the LA will pay the ENGINEER for such changes on the basis of actual cost plus _____ percent according to the rates shown on the attached PSRS to cover profit, overhead and readiness to serve—"actual cost" being defined as in paragraph 2 of THE LA AGREES. It is understood that "changes" as used in this paragraph shall in no way relieve the ENGINEER of his responsibility to prepare a complete and adequate set of plans and specifications.

It is Mutually Agreed,

1. That any difference between the ENGINEER and the LA concerning their interpretation of the provisions of this Agreement shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LA and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
2. This AGREEMENT may be terminated by the LA upon giving notice in writing to the ENGINEER at his last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LA all surveys, permits,

agreements, preliminary bridge design & hydraulic report, drawings, specifications, partial and completed estimates, and data, if any, from traffic studies and soil survey and subsurface investigations with the understanding that all such material becomes the property of the LA. The ENGINEER shall be paid for any services completed and any services partially completed in accordance with Section 4 of The LA Agrees.

3. That if the contract for construction has not been awarded one year after the acceptance of the plans by the LA and their approval by the DEPARTMENT, the LA will pay the ENGINEER the balance of the engineering fee due to make 100 percent of the total fees due under this AGREEMENT, based on the estimate of cost as prepared by the ENGINEER and approved by the LA and the DEPARTMENT.
4. That the ENGINEER warrants that he / she has not employed or retained any company or person, other than a bona fide employee working solely for the ENGINEER, to solicit or secure this contract, and that he / she has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the ENGINEER, any fee, commission, percentage, brokerage fee, gifts or any other consideration, contingent upon or resulting from the award or making of this contract. For breach or violation of this warranty, the LA shall have the right to annul this contract without liability.

IN WITNESS WHEREOF, the parties have caused the AGREEMENT to be executed in quadruplicate counterparts, each of which shall be considered as an original by their duly authorized officers.

Executed by the LA:

County of Clay of the
(Municipality / Township / County)
State of Illinois, acting by and through its
County Board
By *Donna Britton* Clerk
Clay County (Seal)
By *Carl V. Huddleston*
Title County Board Chair

Executed by the ENGINEER:

Gonzalez Companies, LLC
7 Carpenter Drive
Salem, Illinois 62881
ATTEST:
By *R. Patrick Judge* R. Patrick Judge P.E.
Title Managing Principal, COO
By *Carl V. Huddleston*
Title Managing Principal, CEO

Approved
Date
Department of Transportation
Regional Engineer

County Engineer Darin Koelm presented the Engineer's Report.

Bob Sellers presented the Hospital Report.

Motion by Jeremy Wildbur, seconded by Janice Brooks, to approve the following medical staff credentials:

Initial Appointment:

Deb Harris, NP, Specified Professional Affiliate

Mary Henry, MD, Courtesy Pathology

Angela Casolari, NP, Specified Professional Affiliate

Mathavi Sahadevan, MD, Telemedicine Hospitalist

Provisional Appointment:

Michael Friedman, MD, Courtesy Radiology

Kelley Campbell, NP, Specified Professional Affiliate

Reappointment:

Syed Shah, MD, Courtesy Neurology

Lucas Buckley, MD, Courtesy Radiology

Motion Carried, Voice Action.

Joe Goodman advised the board that he approved issuing a Liquor License to Gatsby's Gaming L.L.C./Kysa Lewis in Blair Township.

Motion by Dave Johnson, seconded by Ted Whitehead, to approve the appointment of John Randy Thompson to fill out term as board member for District A. Motion Carried, Voice Action.

Chairman Goodman read the resignation letter of John Bayler, District J, effective March 31, 2021.

Chairman Goodman then announced the Declaration of Vacancy in Office for District J.

DECLARATION AND NOTICE OF VACANCY IN OFFICE

In accordance with the provisions of Chapter 10, Act 5, Section 25-11 of the Illinois Compiled Statutes, the County Board of Clay County, Illinois, a county which is not a home rule unit, hereby declares that a vacancy exists in the office of Clay County Board, District J, due to the resignation of John Bayler, effective 3-31-21.

The County Clerk is hereby directed to give a written notice to the county central committee of each established political party of such vacancy by providing each committee with a copy of this Declaration and Notice of Vacancy in Office.

Notice is hereby further given that such vacancy shall be filled within 60 days of the vacancy by appointment of the Chairman of the County Board with the advice and consent of the County Board, in accordance with the statutory requirements.

Dated this 9th day of March, 2021.

Board of Clay County, Illinois

By: [Signature]
Chairman

Attest: [Signature]
Clay County Clerk

John Bayler presented a plat book from 1881 to the County.

Motion by Mary McCollough, seconded by Jeremy Wildbur, to appoint William Seelman to the Harter-Stanford Fire Protection District, term ending May 2024. Motion Carried, Voice Action.



AARON K. LEONARD

Attorney at Law
leonard@taylorlaw.net

March 1, 2021

Clay County Clerk & Recorder
PO Box 160
Louisville, IL 62858

In re: Harter-Stanford Fire Protection District

Dear Clerk:

Enclosed please find Application for Appointment signed by William Seelman, together with Resolution for Appointment to be executed by the Chairman of the Board. Please place this appointment on the agenda for the March meeting of the County Board.

In the event there are multiple applications filed with the County Board within the time requirements prescribed by law, please note that it is the duty of the presiding officer of the County Board, with the advice and consent of the County Board, to select the proper applicant.

In the event Mr. Seelman is appointed, I have also enclosed his Official Bond for approval by the Board and his Oath and Acceptance of Office.

Sincerely,

Taylor Law Offices, P.C.

By: 

Aaron K. Leonard

AKL:sk
Enclosures

122 East Washington Avenue
P.O. Box 668
Effingham, Illinois 62401-0668
Phone: (217) 342-3925
Fax: (217) 342-2341

100 West Sixth Street
P.O. Box 502
Flora, Illinois 62839
Phone: (618) 662-6022
Fax: (618) 662-6023
www.taylorlaw.net

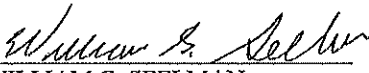
420 West Capitol Avenue, Suite #1
Springfield, Illinois 62704
Phone: (217) 540-3009
Fax: (217) 544-4026

APPLICATION FOR APPOINTMENT TO THE
OFFICE OF TRUSTEE FOR A FIRE PROTECTION DISTRICT
WHICH IS WHOLLY SITUATED WITHIN ONE COUNTY

TO THE COUNTY BOARD OF CLAY COUNTY, ILLINOIS:

I, WILLIAM G. SEELMAN of Clay County in the State of Illinois, a resident of the Harter-Stanford Fire Protection District, which is wholly situated within the County of Clay, in the State of Illinois, do hereby notify you that my term of office as Trustee of the Harter-Stanford Fire Protection District expires on the first Monday of May, 2021, and I do hereby make application to be appointed Trustee of the said Harter-Stanford Fire Protection District, situated wholly within the County of Clay, in the State of Illinois, for a term of three (3) years, commencing on the first Monday in May, 2021, and ending on the first Monday in May, 2024.

Dated this 1st day of February, 2021.


WILLIAM G. SEELMAN
Flora, Illinois

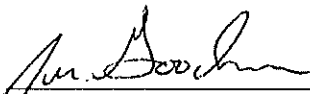
RESOLUTION

This matter coming on to be heard upon the application of WILLIAM G. SEELMAN to be appointed as Trustee of the Harter-Stanford Fire Protection District to fill the term from the first Monday in May, 2021, to the first Monday in May, 2024, and the County Board of Clay County, Illinois, having been duly advised in the premises:

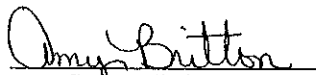
IT IS HEREBY RESOLVED:

A. That WILLIAM G. SEELMAN be appointed as Trustee of the Harter-Stanford Fire Protection District for the term of office from the first Monday in May, 2021 to the first Monday in May, 2024.

B. That bond be set at \$1,000.00.


Chairman
County Board of Clay County

ATTEST:

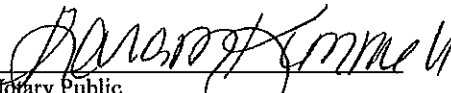

County Clerk

ACCEPTANCE AND OATH OF TRUSTEE

I, WILLIAM G. SEELMAN, do hereby accept the appointment of Trustee of the Harter-Stanford Fire Protection District, Clay County, Illinois for the term expiring on the first Monday in May 2024, and I do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the office of Trustee of the Harter-Stanford Fire Protection District, Clay County, Illinois according to the best of my ability.


WILLIAM G. SEELMAN

Subscribed and sworn to before me this 1st day of February, 2021.


Notary Public

My Commission Expires:



OFFICIAL BOND

KNOW ALL MEN BY THESE PRESENTS, that I, WILLIAM G. SEELMAN, of the Harter-Stanford Fire Protection District, in the County of Clay and State of Illinois, am held and firmly bound to the People of the State of Illinois, for the benefit of the said Harter-Stanford Fire Protection District, in the penal sum of One Thousand Dollars (\$1,000.00), current money of the United States, for the payment of which, well and truly to be made, I do bind myself and my executors and administrators.

THE CONDITION OF THIS OBLIGATION is such, that whereas the said WILLIAM G. SEELMAN has been duly appointed Trustee in and for said Harter-Stanford Fire Protection District, in the County of Clay and State of Illinois, for a period three years from the date of the first Monday in May, 2021, to the first Monday in May, 2024 and until his successor is appointed and has qualified.

NOW THEREFORE, if the said WILLIAM G. SEELMAN shall fairly and justly account for and pay over all monies that may come to his hands, by virtue of his said office, and shall well and faithfully discharge and perform all and every act and duty enjoined upon him by the ordinances of the said Harter-Stanford Fire Protection District and the laws of the State of Illinois, to the best of his skill and ability, then this obligation to be void, otherwise to remain in full force and effect.

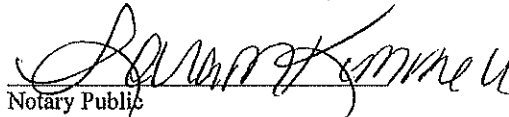
IN WITNESS WHEREOF we have hereunto set our hands and seals this 15th day of February, 2021.


WILLIAM G. SEELMAN

STATE OF ILLINOIS)
) SS
COUNTY OF CLAY)

I, the undersigned, a Notary Public, in and for said County and State aforesaid, do hereby certify that WILLIAM G. SEELMAN, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed, sealed and delivered the said instrument as his own free will and act for the uses and purposes therein set forth.

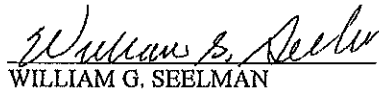
Given under my hand and notarial seal this 13th day of February, 2021.


Notary Public



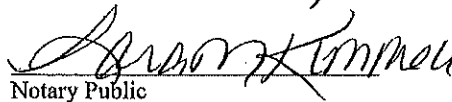
STATE OF ILLINOIS)
) SS
COUNTY OF CLAY)

I, WILLIAM G. SEELMAN, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Illinois, and I will faithfully discharge the duties of the Office of Trustee of the Harter-Stanford Fire Protection District in said County, according to the best of my ability.


WILLIAM G. SEELMAN

Subscribed and sworn to before me this 13th day of February, 2021.




Notary Public

Bond was approved by the Board of Trustees of the Clay County Board of Trustees on the 9th day of March, 2021.

Chairman Goodman and Board discussed Enterprise Zone Committee. No Action Taken.

Motion by John Bayler, seconded by Mary McCollough, to approve updates to the Illinois Emergency Management Act & Illinois Civil Defense Act. Motion Carried, Voice Action.

05/05/08 8:36 AM

Introductory Material

PROMULGATION DOCUMENT

In accordance with the provisions of the Illinois Emergency Management Act (P.A. 87 - 168, January 1, 1992) and the Illinois Civil Defense Act as adopted by the Clay County Board, August 9, 1977, the Chairman of the Clay County Board is authorized to cause to be prepared and maintained a comprehensive emergency management plan and program for the County of Clay. This Clay County Emergency Operation Plan (EOP) has been developed and updated to meet this requirement. The Plan has been developed in cooperation with representatives of Emergency Response Groups, County Offices or agencies, the American Red Cross and other volunteer agencies. Clay County ESDA is responsible for coordination of this effort.

The Plan identifies the hazards, which the County is vulnerable, sets down responsibilities of all county and volunteer agencies and outlines a means for the County's resources to be used to assist the citizens and political subdivisions of the County. The planning authorities and responsibilities conveyed to the individual agencies are recognized and acknowledged.

The Plan describes a coordination mechanism for response to and recovery from disasters and incidences arising there from. On my implementation, all agencies shall abide by and cooperate fully with the provisions described or referenced herein.

All tasked organizations' responsibility to prepare and maintain standard operating procedures (SOPs) and commit them to the training, exercising, and plan maintenance efforts needed to support the Emergency Operation Plan is declared.

As Chief Executive Officer, I affirm my support for emergency management in Clay County.



Joe Goodman
Chief Executive Officer /
Clay County Board Chairman



Date

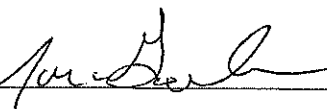
AUTHENTICATION

If any section, clause, or other provision of this plan shall be invalid, the invalidity thereof shall not affect any other provision of this plan.

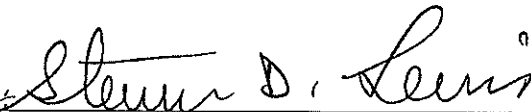
All regulations and/or parts of regulations, conflicting with any of the provisions of this plan, shall be replaced.

This emergency operation plan shall be in force and effect the date of its approval by the Clay County Board Chairman.

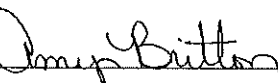
Approved this 5th day of March, 2021.

By: 

Joe Goodman
Chief Executive Officer/
Clay County Board Chairperson

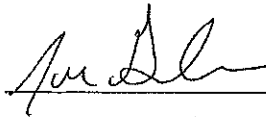
By: 

Steven D. Lewis
Clay County ESDA Coordinator

By: 

Amy Britton
Clay County Clerk

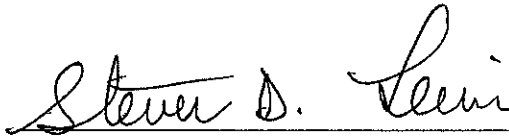
CLAY COUNTY EMERGENCY OPERATION PLAN



Joe Goodman
Chief Executive Officer/
Clay County Board Chairman

3/5/21

Date



Steven D. Lewis
Clay County ESDA Coordinator

3/5/21

Date

Approved: _____

Motion by John Bayler, seconded by Jeremy Wildbur, to adjourn. 6:50 p.m. Motion Carried.

PAID CLAIMS

| | | |
|-----------------------------|---|---------|
| 1. ADP | PAYROLL FEES | 1970.95 |
| 2. AMEREN | UTILITIES | 1559.70 |
| 3. ANDERSON, BRAD | JANITOR OVERTIME/PART TIME PAY | 206.93 |
| 4. BLAIR, STACEY | CIRCUIT CLERK OVERTIME | 149.10 |
| 5. BOARD MEMBERS | BOARD MEMBER SALARY/MILEAGE | 3249.36 |
| 6. BRISCOES SURPLUS | JAIL SUPPLIES | 48.92 |
| 7. BURKETT, BRANDON | JAIL OVERTIME/TRAINING/MEALS/GYM | 766.99 |
| 8. BUTCHER AUTOMOTIVE | SHERIFF AUTO MAINTENANCE | 53.67 |
| 9. CAMPION, BARROW... | SHERIFF INCIDENTAL EXPENSE | 2300.00 |
| 10. CARRIGHT, ADAM | SHERIFF TRAINING/DEPUTY OVERTIME/EQUIPMENT | 762.77 |
| 11. CASEYS GENERAL STORE | SHERIFF INCIDENTAL EXPENSE | 41.98 |
| 12. CIT | DEBT RETIREMENT | 173.82 |
| 13. CITY OF FLORA | ESDA RENT | 275.00 |
| 14. CLAY COUNTY COUNSELING | INMATE MENTAL HEALTH SERVICES | 100.00 |
| 15. COMPASS WEB | ELECTION COMPUTER SERVICES | 65.00 |
| 16. DAVIS, ZACHARY | JAIL OVERTIME | 933.12 |
| 17. DEPUTIES | CELL PHONE REIMBURSEMENT | 520.00 |
| 18. DEVNET | S OF A COMPUTER SERVICES | 4722.90 |
| 19. DRURY HOTELS | JAIL TRAINING | 2469.25 |
| 20. DUSTYS TIRE | SHERIFF AUTO MAINTENANCE | 18.00 |
| 21. ENGEL BROS INC | SHERIFF AUTO MAINTENANCE | 57.25 |
| 22. FELDHAKE, MARK | SHERIFF UNIFORM | 150.00 |
| 23. FRANKLIN DETENTION | HOUSING OF JUVENILES | 4370.82 |
| 24. GAD, SHERRI | MISC EXPENSE FOR INDIGENTS | 20.00 |
| 25. GFI DIGITAL | TREASURER SUPPLIES | 34.89 |
| 26. HAGEN, DENA | S OF A PART TIME EMPLOYEE WAGES | 350.28 |
| 27. HARRISON INS | CIRCUIT CLERK SUPPLIES | 30.00 |
| 28. HENRY, BRYCE | CORONER RENT | 100.00 |
| 29. HEUERMAN, CORY | SHERIFF TRAINING/OVERTIME/LAW & ALARM GRANT | 1390.95 |
| 30. HOLKYS PLUMBING | REPAIRS TO COURTHOUSE | 200.00 |
| 31. HONEST WATER | JAIL/PROB/COURTHOUSE SUPPLIES | 68.00 |
| 32. INDOFF | JAIL/S OF A/ST ATTY/TREAS SUPPLIES | 638.09 |
| 33. JADE L PRYOR | MISC EXPENSE FOR INDIGENTS | 16.00 |
| 34. JEFFERSON SHERIFF | MEDICAL SERVICES AND HOUSING ADULTS | 3014.06 |
| 35. KEMPER CPA GROUP | BUDGET PREPARATION/EXPENSE | 1900.00 |
| 36. KING, VINCENT | PART TIME COURT SECURITY OFFICER WAGES | 1800.00 |
| 37. KLINGLER, JOE | JAIL OVERTIME/TRAINING | 577.25 |
| 38. KLINGLER, KEVIN | JAIL OVERTIME | 853.44 |
| 39. KNAPP OIL CO | SHERIFF AUTO MAINTENANCE | 3683.27 |
| 40. KOHN, ANDREA | CIRCUIT CLERK OVERTIME | 117.00 |
| 41. LEWIS, ELAM | DEPUTY OVERTIME | 223.58 |
| 42. LINDAS CLEANING | HIGHWAY UTILITIES | 65.00 |
| 43. LORENZ SUPPLY CO | COURTHOUSE SUPPLIES | 116.43 |
| 44. LOUISVILLE AUTO PARTS | SHERIFF AUTO MAINTENANCE | 31.49 |
| 45. LOUISVILLE POST OFFICE | SHERIFF POSTAGE | 14.85 |
| 46. M KATHY BEYERS | MISC EXPENSE FOR INDIGENTS | 200.00 |
| 47. MARY BETH WELCH COLLINS | ATTORNEY FEES FOR INDIGENTS | 1564.70 |

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| 48. MILLER OFFICE EQUIPMENT | PROBATION EXPENSES | 183.48 |
| 49. MILNER, CHAD | SHERIFF TRAINING/MILEAGE | 442.40 |
| 50. MILONE, GARY E | ATTORNEY FEES FOR INDIGENTS | 350.00 |
| 51. MUNICIPAL UTILITIES | OFFICE UTILITIES | 2924.19 |
| 52. NMS LABS | CORONER AUTOPSY | 203.00 |
| 53. OK AUTOMOTIVE | SHERIFF AUTO MAINTENANCE | 95.92 |
| 54. PHILLIPS, RAYMOND | DEPUTY OVERTIME | 643.15 |
| 55. QUILL | ELECTION/COUNTY CLERK SUPPLIES | 61.90 |
| 56. RAY O'HERRON INC | SHERIFF EQUIPMENT | 725.86 |
| 57. SALT AND STRINGS | DIET AND CARE OF PRISONERS | 1136.60 |
| 58. SAV-MOR PHARMACY | INMATE MEDICAL SERVICES | 145.15 |
| 59. SECRETARY OF STATE | CIRCUIT CLERK SUPPLIES | 10.00 |
| 60. SIMS, LORI | MISC EXPENSE FOR INDIGENTS | 183.00 |
| 61. SMITH, TREVIN | DEPUTY OVERTIME | 315.77 |
| 62. SPITZNER, DOUG | ESDA MILEAGE | 142.24 |
| 63. SPITZNER, STEVEN | PRISONER TRANSPORT/AUTO MAINTENANCE | 100.69 |
| 64. STATES ATTORNEY | CELL PHONE REIMBURSEMENT | 150.00 |
| 65. TECH MANAGEMENT FUND | JAIL PHONE | 316.70 |
| 66. THE WEB CAFE INC | SHERIFF SUPPLIES | 324.70 |
| 67. TRAUB, TAMMY | CIRCUIT CLERK OVERTIME | 187.43 |
| 68. VERIZON | JAIL PHONE | 490.13 |
| 69. WABASH COMM | HIGHWAY UTILITIES/ELECTION COMP SERV/ADMIN PHONE | 3043.14 |
| 70. WALMART | JAIL DIET AND CARE OF PRISONERS/SUPPLIES | 1193.63 |
| 71. WELLS FARGO | SHERIFF SUPPLIES | 145.70 |
| 72. ZINKS | COURTHOUSE REPAIRS | 56.26 |
| | TOTAL | 55,545.85 |

UNPAID CLAIMS

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| 1. AXON ENTERPRISES | SHERIFF EQUIPMENT PURCHASE | 73.67 |
| 2. BRYCE HENRY | CORONER RENT | 320.32 |
| 3. BUTCHER AUTO | SHERIFF AUTO MAINTENANCE | 300.38 |
| 4. CLAY COUNTY COUNSELING | INMATE MENTAL HEALTH SERVICES | 100.00 |
| 5. CLAY COUNTY DEBIT ACCT | TREASURER COMPUTER EQUIPMENT | 507.50 |
| 6. COMPASS WEB | ST ATTY EQUIPMENT MAINTENANCE | 32.50 |
| 7. DBS DISPOSAL | JAIL/COURTHOUSE UTILITIES | 120.00 |
| 8. ENGEL BROS INC | SHERIFF AUTO MAINTENANCE | 137.63 |
| 9. FLORA BATTERY & ALT | COURTHOUSE REPAIRS | 65.00 |
| 10. GFI DIGITAL INC | TREASURER SUPPLIES | 17.05 |
| 11. INDOFF | JAIL/ST ATTY/S OF A SUPPLIES | 281.51 |
| 12. KNAPP OIL COMPANY | SHERIFF AUTO MAINTENANCE | 3326.79 |
| 13. LORI SIMS, C.S.R. | TRANSCRIPT FEES/MISC EXP FOR INDIGENTS | 344.00 |
| 14. MYMAKS DETAILING | SHERIFF AUTO MAINTENANCE | 75.00 |
| 15. QUILL | ESDA MISC/ELECTION SUPPLIES | 212.39 |
| 16. RAY O'HERRON CO INC | SHERIFF INCIDENTAL EXPENSE | 337.09 |
| 17. RELX INC DBA LEXISNEXIS | ST ATTY DUES AND SUBSCRIPTIONS | 157.01 |
| 18. ROBBINS SCHWARTZ | ADMIN LEGAL FEES | 809.25 |
| 19. TECH MANAGEMENT FUND | JAIL PHONE | 316.70 |
| 20. THE MUSTARD SEED LLC | ADMIN PER DIEM EXPENSE | 58.00 |
| 21. THE OIL CAN | SHERIFF AUTO MAINTENANCE | 193.00 |
| 22. THE STEWART LAW FIRM | SHERIFF INCIDENTAL EXPENSE | 15.03 |
| 23. ZINK BUILDING CENTER | COURTHOUSE REPAIRS | 86.29 |
| | TOTAL | 7886.11 |