

The November 10, 2020 meeting of the Honorable Clay County Board was called to order at 6:00 p.m. by Sheriff Deputy Steve Spitzner.

The Pledge to the flag was led by Deputy Steve Spitzner

The blessing was led by Chairman Ted Whitehead

The roll was called:

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

Absent: Jeremy Wildbur

Chairman Whitehead acknowledged guests.

Motion by Joe Gilliland, seconded by Mary McCollough, to approve the agenda as it stands. Motion Carried, Voice Action.

Motion by Terry Hronec, seconded by Dave Johnson, to approve the County Board minutes of October 13, 2020. Motion Carried, Voice Action.

Motion by Barb McGrew, seconded by Shannon French, to approve the action of the Claims Committee. Motion Carried.

The 911 Report was sent to Board Members in the agenda packets.

Motion by Dave Johnson, seconded by Terry Hronec, to approve the amended 2021 Holiday Schedule. Motion Carried, Voice Action.

AMENDED CLAY COUNTY 2021 HOLIDAY SCHEDULE

<u>January 1, 2021</u>	<u>New Years Day</u>
<u>January 18, 2021</u>	<u>Martin Luther King Jr. Day</u>
<u>February 12, 2021</u>	<u>Lincoln's Birthday</u>
<u>February 15, 2021</u>	<u>President's Day</u>
<u>April 2, 2021</u>	<u>Good Friday</u>
<u>May 31, 2021</u>	<u>Memorial Day</u>
<u>July 5, 2021</u>	<u>Independence Day observed</u>
<u>September 6, 2021</u>	<u>Labor Day</u>
<u>October 11, 2021</u>	<u>Columbus Day</u>
<u>November 11, 2021</u>	<u>Veteran's Day</u>
<u>November 25, 2021</u>	<u>Thanksgiving Day</u>
<u>November 26, 2021</u>	<u>Thanksgiving Holiday</u>
<u>December 24, 2021</u>	<u>Christmas Eve</u>
<u>December 27, 2021</u>	<u>Christmas Day observed</u>
<u>December 31, 2021</u>	<u>New Years Eve</u>

Adopted by the Clay County Board, Louisville, Illinois this 10 day of November, 2020.




County Board Chairman
Clay county, Il.

The October 2020 Sheriff's Activity Report was provided to Board Members.

Treasurer Jana Tolliver presented the Financial Reports in written form.

Motion by Chris Rinehart, seconded by Joe Goodman, to approve a supplemental lump sum IMRF Payment of \$172,145.96, earmarked for the ECO/SLEP Retirement Reserve Account. Motion Carried.

Motion by John Bayler, seconded by Joe Goodman, to approve an Agreement with HLR, Inc. – TR27 Mallard Lane

Municipality	LOCAL AGENCY	 Illinois Department of Transportation Preliminary Engineering Services Agreement For Township Bridge Funds	CONSULTANT	Name Hampton, Lenzinin & Renwick, Inc
Township Blair				Address 323 W 3 rd St. P.O. Box 160
County Clay				City Mount Carmel
Section				State Illinois

THIS AGREEMENT is made and entered into this _____ day of _____, 2020 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 Mallard LN over Lucas Creek

Route _____ Length 0.20 Mi. 1000.00 FT (Structure No. _____)

Termini 1.5 miles West and .5 miles North of Hord; Near center of Section 8 T 5N, R6E, 3rd P.M.

Description:
 Bridge replacment with New Single Span, Precast Deck Beam and roadway approach Improvements.

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.
 - 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 locations, 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.

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.
 - k. Prepare the Project Development Report when required by the DEPARTMENT.
- (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, 2, 4, 5 and 6 in accordance with one of the following methods indicated by a check mark:

- a. A lump sum of money equal to \$37,000 percent of the awarded contract cost of the proposed improvement as approved by the DEPARTMENT.
- b. A sum of money equal to the percent of the awarded contract cost for the proposed improvement as approved by the DEPARTMENT based on the following schedule:

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

Note: Not necessarily a percentage. Could use per diem, cost-plus or lump sum.

2. To pay for services stipulated in paragraphs 1h, of the ENGINEER AGREES at actual cost of at the hourly rates stipulated below for personnel assigned to this PROJECT as payment in full to the ENGINEER for the actual time spent in providing these services the hourly rates to include profit, overhead, readiness to serve, insurance, social security and retirement deductions, ~~performing such work plus~~ 100 percent to cover profit, overhead and readiness to serve ~~"actual cost" being defined~~

~~as material cost plus payroll, insurance, social security and retirement deductions. Traveling and other out-of-pocket expenses will be reimbursed to the ENGINEER 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 1c, if the ENGINEER sublets all or part of this work, the LA will pay the cost to the ENGINEER plus a five (5) 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.

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.

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 1k and prior to the completion of such services, the LA shall reimburse the ENGINEER for his actual costs plus 100 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.
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 100 percent 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.

HLR 2020 Rate

Employee Classification	Billing Rate
Principal	\$ 225.00
Engineer 6	\$ 195.00
Engineer 5	\$ 175.00
Engineer 4	\$ 165.00
Engineer 3	\$ 155.00
Engineer 2	\$ 125.00
Engineer 1	\$ 100.00
Structural 2	\$ 210.00
Structural 1	\$ 165.00
Technician 3	\$ 140.00
Technician 2	\$ 115.00
Technician 1	\$ 90.00
Intern/Temporary	\$ 55.00
Land Acquisition	\$ 150.00
Survey 2	\$ 140.00
Survey 1	\$ 115.00
Environmental 2	\$ 145.00
Environmental 1	\$ 100.00
Administration 2	\$ 135.00
Administration 1	\$ 80.00

Note overtime rates will be charge out at 1.5x the above base rates for hourly employees.
 Rates are good thru December 31st 2020 and will be updated January 1st 2021.

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:

Clay County of the
(Municipality/Township/County)

ATTEST:

State of Illinois, acting by and through its

By Brenda Britton
Clay County Clerk
(Seal)

By L. DeWitchard
Title County Board Chairperson

Executed by the ENGINEER:

Hampton, Lenzini and Renwick, Inc.

323 West 3rd Street, P.O. Box 180

Mount Carmel, Illinois 62863

ATTEST:

By Patrick Gould
Title Patrick Gould, P.E.

By Austin Ridgely
Title Austin Ridgely, PLS, Vice President

Approved
_____ Date
Department of Transportation
_____ Regional Engineer

County Engineer Darin Koelm noted the completion of the first deck pour on the river bridge project. The project is ahead of schedule and under budget. Additionally, Koelm extended condolences to the Greg Smith family.

Motion by John Bayler, seconded by Terry Hronec, to approve capital purchase of an Ambulance. 2017 model for \$99,732.00. Motion Carried.

Hospital President Bob Sellers noted a substantial increase in COVID cases. CCH now has rapid tests available,

Motion by Chris Rinehart, seconded by Joe Gilliland, to approve the County Highway Special Levy in the amount of \$156,000.00 not to exceed 0.0833 on the \$100.00 valuation. Motion Carried.

Motion by Joe Gilliland, seconded by Barb McGrew, to approve the County Bridge Levy in the amount of \$94,000.00 not to exceed 0.05 on the \$100.00 valuation. Motion Carried.

Motion by Barb McGrew, seconded by John Bayler, to approve the County Matching Levy in the amount of \$94,000.00 not to exceed 0.05 on the \$100.00 valuation. Motion Carried.

Motion by John Bayler, seconded by Joe Goodman, to approve the County Mental Health Levy in the amount of \$32,000.00 not to exceed 0.025 on the \$100.00 valuation. Motion Carried.

Motion by Joe Goodman, seconded by Chris Rinehart, to approve the Workmen's Comp Levy in the amount of \$163,000.00 at the full fair cash value. Motion Carried.

Motion by Chris Rinehart, seconded by Joe Gilliland, to approve the Unemployment Levy in the amount of \$5,000.00 at the full fair cash value. Motion Carried.

Motion by Joe Gilliland, seconded by Barb McGrew, to approve the IMRF Levy in the amount of \$905,000.00 at the full fair cash value. Motion Carried. 10-Yes 3-No.

Motion by Barb McGrew, seconded by John Bayler, to approve the County Social Security Levy in the amount of \$250,000.00 at the full fair cash value. Motion Carried.

Motion by John Bayler, seconded by Joe Goodman, to approve the County Insurance Levy in the amount of \$366,000.00 at the full fair cash value. Motion Carried.

Motion by Joe Goodman, seconded by Chris Rinehart, to approve the County Cooperative Extension Levy in the amount of \$52,500.00 not to exceed 0.05 on the \$100.00 valuation. Motion Carried.

Motion by Chris Rinehart, seconded by Joe Gilliland, to approve the County Hospital Maintenance Levy in the amount of \$1,000.00 not to exceed 0.05 on the \$100.00 valuation. Motion Carried.

Motion by Joe Gilliland, seconded by John Bayler, to approve the Public Health Levy in the amount of \$117,500.00 not to exceed 0.07 on the \$100.00 valuation. Motion Carried.

Motion by John Bayler, seconded by Mary McCollough, to approve the Mentally Deficient Persons Levy in the amount of \$39,000.00 not to exceed 0.10 on the \$100.00 valuation. Motion Carried.

Motion by Mary McCollough, seconded by Terry Hronec, to approve the Ambulance Levy in the amount of \$66,000.00 not to exceed 0.04 on the \$100.00 valuation. Motion Carried.

Motion by Terry Hronec, seconded by Joe Goodman, to approve the TB Levy in the amount of \$53,500.00 not to exceed 0.032 on the \$100.00 valuation. Motion Carried.

Chairman Whitehead extended condolences to the Mike Rinehart family and, also, the Greg Smith family. Additionally, Whitehead thanked John Weidner for his years of service as Board Member in District F.

Under New Business, County Clerk Brenda Britton tendered her Notice of Intent to Retire December 31, 2020.

FILED

11-10-2020

Notice of Intent to Retire

NOV 10 2020

Brenda Britton
County Clerk Clay Co., IL

Honorable Clay County Board:

Please let this serve as your notice of my intent to retire December 31, 2020. I began my career here over 25 years ago, coming to work for County Clerk Phyllis Miller in March 1995. I have served as County Clerk/Recorder since December 2006, striving to the best of my ability to serve the citizens of Clay County. I have been fortunate to work with fellow county employees and board members, who all have the best interest of Clay County at heart. I look forward to my retirement at the end of the year, all the while knowing my successor will have the continued support of this board.

Brenda Britton

Chairman Whitehead then read a Declaration and Notice of Vacancy in Office for Clay County Clerk, effective December 31, 2020.

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 Clerk, due to the resignation of Brenda Britton, effective December 31, 2020.

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 10 day of November, 2020

Board of Clay County, Illinois

By: Ted Whitehead
Chairman

Attest: Brenda Britton
Brenda Britton, Clay County Clerk

Motion by John Weidner, seconded by Terry Hronec, to adjourn. Time: 6:45 p.m. Motion Carried, Voice Action.

PAIDS

1. ABACUS COMPUTER SOLUTIONS	ELECTIONS-COMPUTER SERVICES	712.50
2. ADP	PAYROLL FEES	1161.00
3. ALLEN, STACEY	COUNTY CLERK-PHONE REIMB	25.00
4. AMEREN	HWY, JAIL, CH & PROB-UTILITES	2389.27
5. ANDERSON, BRAD	BLDG & GROUNDS-JANITOR EXP	665.64
6. AXIS FORENSIC TOXICOLOGY	CORONER-TOXICOLOGY	680.00
7. AYERS, JAMIE	SHERIFF-OVERTIME	288.86
8. BALLARD, CRYSTAL	CIRCUIT CLK- SUPPLIES	33.53
9. BLAIR, GABE	x CH- JANITOR EXP	150.00
10. BOARD MEMBERS	BOARD MEETINGS/MILEAGES	2416.06
11. BOONE COUNTY SHERIFF	ST ATTY – TRAINING	68.45
12. BORRIES, ART	CH – REPAIRS TO CO BLDGS	925.00
13. BRITTON, BRENDA	CO CLERK- PHONE REIMB.	40.00
14. BUHRMANN, JULIE	TREASURER – CLERICAL OVERTIME	42.82
15. BURKETT BRANDON	JAIL-OVERTIME	193.68
16. BUTCHER AUTO	SHERIFF-AUTO MAINT	41.48
17. CARTRIGHT, ADAM	SHERIFF-ILEAS	327.24
18. CIT	CH RECORDS – DEBT RETIRE	167.48
19. CITY OF FLORA	ESDA – RENT	275.00
20. CLAY COUNTY COUNSELING	INMATE MENTAL HEALTH	100.00
21. CLAY COUNTY DEBIT CARD	ST ATTY – DUES/SUBSCRIPTIONS	1445.76
22. COMPASS WEB	ELECTION – GRANT FUNDED	161.98
23. DBS DISPOSAL	PROB - UTILITIES	40.00
24. DEPUTIES	PHONE REIMB.	520.00
25. DUNIGAN, DAVETTA	BAILIFF	124.10
26. DUNIGAN, LOREN	BAILIFF	108.00
27. ELLIOTT, CHRIS	PUBLIC DEF – EXPENSES	385.00
28. FANCHER, TIFFANY	ELECTIONS- GRANT FUNDED	864.00
29. FCJDC	JAIL- HOUSING OF JUVENILES	3592.40
30. FE MORAN	CH – EPUIP MAINT	372.00
31. FELDHAKE, MARK	SHERIFF-OVERTIME	588.32
32. GFI	TREAS.-SUPPLIES	30.73
33. HAGEN, DENA	S OF A – CLERICAL HIRE	1008.00
34. HEUERMAN, CORY	SHERIFF- TRAINING, INC EXP	1032.60
35. HWY 50 REPAIR	ESDA- AUTO MAINT	137.56
36. INDOFF	JAIL, TREAS-SUPPLIES	269.21
37. JAMES JACOBI MD	CORONER-AUTOPSY	1975.00
38. JEFFERSON COUNTY SHERIFFS	JAIL-HOUSING OF ADULTS	90.00
39. KING, VINCE	COURT SECURITY	487.50
40. LOUISIVLLE POST OFFICE	TREAS – POSTAGE, ELECTION-GRANT FUND	592.07
41. MILLER, WES	CORONER-RENT	100.00
42. MYERS, ANDY	SHERIFF – INC EXP, UNIFORMS, AUTO MAINT	444.53
43. PHILLIPS RAYMOND	SHERIFF-OVERTIME	387.59

44. RAY O'HERRON	UNIFORMS, AUTO MAINT, COURT SECURITY	336.76
45. SALT AND STRINGS	JAIL-DIET AND CARE OF PRISONERS	2453.34
46. SMITH, DEBRA	TREAS - OVERTIME	26.90
47. SMITH, TREVIN	SHERIFF-OVERTIME	580.64
48. SPITZNER, STEVE	SHERIFF-PURCH OF EQUIP, INC EXP	210.33
49. STURM, ROBERT	JAIL- OVERTIME	504.24
50. STATE'S ATTY	PHONE REIMB.	150.00
51. THOMPSON, LYNDI	TREAS- CLERICAL HIRE	444.00
52. THOMPSON, RICK	CH- REPAIRS TO CO BLDGS	925.00
53. VERIZON	JAIL- PHONE	1005.28
54. VILLAGE OF LOUISVILLE	HWY, PROB, JAIL, CH-UTILITIES	1277.66
55. WABASH TELEPHONE	HWY, JAIL, CH, ELECTION- PHONE	3038.03
56. WALMART	JAIL, SHERIFF -CARE PRIS, AUTO MAINT	1812.81
57. WELCH COLLINS, MARY BETH	ATTY FEES FOR INDIGENTS	915.80
58. WELLS	SHERIFF-SUPPLIES	126.47
59. ZINK	CH- SUPPLIES	101.13
	TOTAL	39,367.75

UNPAIDS

1. AL'S TIRE MART	CH-PURCHASE OF EQUIPMENT	2218.00
2. BYERS PRINTING COMPANY	RECORD/MICRO-LEASE OF EQUIP	6816.11
3. CLAY COUNTY COUNSELING	JAIL-INMATE HEALTH SERVICES	100.00
4. CLAY COUNTY DEBIT CARD	CLERK-SUPPLIES	226.87

15. IL ASSOC OF CTY BOARD	ADMIN-EXPENSES	675.00
16. ILLINOIS OFFICE SUPPLY	ELECTION SUPPLIES	271.25
17. INDOFF	SUPPLIES & EXPENSES	1027.32
18. INTELLITECH CORP	JAIL-EQUIP MAINTENANCE	2027.50
19. JOE KLINGLER	JAIL-UNIFORMS	107.74
20. KINDAL EASTIN	ASSESS-SUPPLIES	54.05
21. LINDAS CLEANING SERVICES	HWY-UTILITIES	65.00
22. MILLER OFFICE EQUIPMENT	PROB-EXPENSES	94.95
23. MYRON	CH-SUPPLIES	297.27
24. QUILL	RECORDER-EQUIP/ELECTION-SUPPLIES	368.27
25. RAY O'HERRON CO INC	JAIL/SHER-UNIFORMS/COURT SEC-EXPENSE	688.93
26. SAV-MOR PHARMACY	JAIL-MEDICAL	144.23
27. TECHNOLOGY MNGT REV	JAIL-TELEPHONE	316.70
28. THE OIL CAN	SHERIFF-AUTO MAINTENANCE	68.00
29. TONY GROVES	JAIL-UNIFORMS	150.00
30. WES MILLER	CORONER-TRAVEL	108.10

TOTAL	34462.09
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