

The July 12, 2022 meeting of the Honorable Clay County Board was called to order at 6:00 p.m. by Sheriff Andy Myers.

The pledge to the flag was led by Sheriff Andy Myers.

The blessing was led by Ted Whitehead.

The roll was called:

Present: Joe Goodman, Chairman, Ted Whitehead, Randy Thompson, Janice Brooks, Tara Bangert, Jeremy Kohn, David Johnson, Joe Gilliland, Mary McCollough, Barb McGrew.

Absent: Brad Harris, Jeremy Wildbur, Chris Rinehart, Terry Hronec.

Chairman Goodman acknowledged guests and made the following agenda changes:

- Remove 8-A from agenda. There will be no 911 report as Jennifer Brown is absent.
- Move 14-C to 11-B.
- Remove 14-D.

Motion by Dave Johnson, seconded by Mary McCollough to approve the agenda changes. Motion Carried, Voice Action.

Motion by Joe Gilliland, seconded by Janice Brooks to approve the County Board minutes of June 14, 2022. Motion Carried, Voice Action.

Motion by Ted Whitehead, seconded by Tara Bangert to approve the actions of the claims committee. Motion Carried, Roll Call Vote.

Nancy Byers presented the Health Department Board of Health report.

Sheriff Andy Myers presented the monthly Sheriff's report.

Jana Tolliver presented the Treasurer's report.

Motion by Ted Whitehead, seconded by Jeremy Kohn to approve resolution establishing the salary and reimbursement for the Clay County Public Defender, effective 7/1/2022. Salary set at \$131,569.35. Motion Carried, Roll Call Vote.

Darin Koelm presented the Engineer's report.

Bob Sellers presented the Clay County Hospital report.

Motion by Mary McCollough, seconded by Dave Johnson to approve the following Medical Staff Credentials:

Initial Appointment:

None

Provisional Appointment:

Derek Pechacek, NP, Specified Professional Affiliate

Kristina Berg, NP, Specified Professional Affiliate

Reappointment:

Ashok Kumar, MD, Current Medical Staff

Michael Klingler, MD, Current Medical Staff

Brandon Cycholl, MD, Current Medical Staff

Alexander Van Amerongen, MD, Current Medical Staff

Jessica Prange, MD, Courtesy Cardiology

Carmon Glover, DO, Current Medical Staff

James Thomas, DO, Courtesy Emergency

James Cowger, NP, Specified Professional Affiliate

Parvish Shah, DO, Courtesy Radiology

Harry Carter, MD, Current Medical Staff (previous Courtesy Family Medicine)

Motion Carried, Voice Action.

Motion by Janice Brooks, seconded by Randy Thompson to approve the reappointment of Andy Myers to the 911 Board.

Motion Carried, Voice Action.

ROE #12 Quarterly report of Official Act presented to Board.

Motion by Ted Whitehead, seconded by Randy Thompson to adjourn at 6:30 p.m. Motion Carried, Voice Action.

JULY 2022 PAID CLAIMS

1. ALLEN, STACEY	CELL PHONE REIMBURSEMENT	50.00
2. AMEREN	JAIL/PROBATION/COURTHOUSE UTILITIES	2283.85
3. ANDERSON, BRAD	OVERTIME/GYM REIMBURSEMENT	95.23
4. ANGELA'S VILLAGE FLORIST	GILLILAND MEMORIAL SERVICE FLOWERS	56.00
5. AXIS FORENSIC	TOXICOLOGY	740.00
6. AYERS, JAMIE	DEPUTY OVERTIME	627.06
7. BARBEE, DARREN	PART-TIME COURT SECURITY OFFICER WAGES	2091.90
8. BLAIR, STACEY	CIRCUIT CLERK OVERTIME	235.50
9. BOARD MEMBERS	MEETING WAGES AND MILEAGE REIMBURSEMENT	2271.16
10. BRISCOE'S SURPLUS SALES	SHERIFF SUPPLIES – TARP	27.99
11. BRITTON, AMY	CELL PHONE REIMBURSEMENT	80.00
12. BUTCHER AUTOMOTIVE	SHERIFF AUTO MAINTENANCE	1219.14
13. BYERS PRINTING COMPANY	CIRCUIT CLERK SUPPLIES	278.41
14. CARTRIGHT, ADAM	DEPUTY OVERTIME	422.09
15. CIT	DEBT RETIREMENT	180.79
16. CLAY COUNTY COUNSELING	INMATE MENTAL HEALTH SERVICES	200.00
17. CLAY COUNTY REPUBLICAN	PROBATION EXPENSES	85.00
18. CLERKS OF THE CIRCUIT CLERK	COURT DUES AND SUBSCRIPTIONS	25.00
19. DAVIS, ZACHARY	JAIL OVERTIME	615.72
20. DBS DISPOSAL	PROBATION UTILITIES	47.50
21. DEPUTIES	CELL PHONE REIMBURSEMENT	1080.00
22. DORIS BROS. TROPHIES	BOARD EXPENSES – NAME PLATES	21.20
23. DR. JERRY L. BOYD	COURT MISC. EXPENSE FOR INDIGENTS	1062.50
24. DURRE, LUKE	DEPUTY OVERTIME	2274.38
25. ELECTION SYSTEMS & SOFTWARE	ELECTION SUPPLIES	18577.69
26. FAYETTE COUNTY	COUNTY SHARE – CHIEF JUDGE'S OFFICE	447.92
27. FRANKLIN COUNTY JUVENILE DETENTION	HOUSING OF JUVENILE INMATES	1955.00
28. FRITTSCHLE, LOGAN	DEPUTY OVERTIME	1530.12
29. GREENWOOD, PAT	GYM REIMBURSEMENT	30.00
30. HENRY, BRYCE	CORONER RENT & CELL PHONE REIMBURSEMENT	308.32
31. HEUERMAN, CORY	DEPUTY OVERTIME & MEAL REIMBURSEMENT	1471.70
32. HONEST WATER	JAIL SUPPLIES/PROBATION EXPENSES – FILTERED WATER JUGS	100.50
33. HOUCHEMS NORTH FOODS, LLC	DIET AND CARE OF PRISONERS	1476.12
34. ICRMT	WORK COMP COUNTY INSURANCE	169155.00
35. IPSAN	JAIL TELEPHONE USAGE	2670.00
36. INDOFF	JAIL/CIRCUIT CLERK SUPPLIES & DEBT RETIREMENT	331.90
37. KEMPER CPA GROUP	TREASURER MISCELLANEOUS	975.00
38. KEMPER TECH – CHAMPAIGN	ELECTION COMPUTER SERVICES	362.50
39. KEMPER TECH – ROBINSON	COUNTY CLERK/S OF A COMPUTER SERVICES	311.50
40. KING, VINCENT	DEPUTY OVERTIME/BOOT ALLOWANCE	1676.85
41. KLINGLER, JOESPH	JAIL OVERTIME	755.08
42. KLINGLER, KEVIN	JAIL OVERTIME	350.16
43. LEWIS, ELAM	PRISONER MEAL/DEPUTY OVERTIME/BOOT ALLOWANCE	1356.91
44. MAGOO & ASSOCIATES, LLC	MAINTENANCE ON JAIL EQUIPMENT	34.99
45. MISSOURI STATE HIGHWAY PATROL	SHERIFF AUTO PURCHASE	18000.00
46. MULKEY, AUSTIN	DEPUTY/SHERIFF TRAINING OVERTIME	920.61
47. MUNICIPAL UTILITIES	HWY/JAIL/CH/PROBATION UTILITIES	1520.23
48. MYERS, ANDY	INMATE BREAD/UNIFORM SHOES & PANTS	275.65
49. MYERS, MALLORY	PART-TIME CIRCUIT CLERK WAGES	231.00
50. O.K. AUTOMOTIVE	SHERIFF AUTO MAINTENANCE	94.93
51. PHILLIPS, RAYMOND	DEPUTY OVERTIME/LAW ENFORCEMENT & ALARM GRANT	1118.16
52. QUILL	ELECTION SUPPLIES/COUNTY CLERK SUPPLIES	539.65
53. SALT & STRINGS BUTCHERY	DIET AND CARE OF PRISONERS	1895.27

54. SMITH, DEBRA	CELL PHONE REIMBURSEMENT	50.00
55. SMITH, TREVIN	DEPUTY/SHERIFF TRAINING OVERTIME	690.42
56. STANFORD MARKETING	SHERIFF SUPPLIES – FLASH DRIVES	655.00
57. STURM, ROBERT	JAIL OVERTIME	1086.24
58. SYDENSTRICKER NOBBE PARTNERS	COURTHOUSE EQUIPMENT MAINTENANCE	242.36
59. THE OIL CAN	SHERIFF AUTO MAINTENANCE	42.00
60. THOMSON REUTERS – WEST	ST. ATTORNEY OFFICE BOOKS AND MATERIALS	207.00
61. TOLLIVER, JANA	CELL PHONE REIMBURSEMENT	80.00
62. TOLLIVER, TRENTON	JAIL OVERTIME	697.25
63. TRAUB, TAMMY	CIRCUIT CLERK OVERTIME	332.10
64. VERIZON	JAIL TELEPHONE USAGE	452.12
65. WABASH COMMUNICATIONS	JAIL/ADMIN PHONE – ELECTION COMP – HWY UTILITIES	3234.33
66. WALMART	SHERIFF/JAIL/CH/PROB/PUBLIC DEFENDER EXPENSES	1682.51
67. WELLS FARGO	SHERIFF SUPPLIES	199.79
68. WEX	PROBATION TRAVEL EXPENSES	197.74
69. WILLIAMS, ALEXIS	INMATE BREAD	25.00
	<b>TOTAL</b>	<b>254,417.04</b>

**JULY 2022 UNPAID CLAIMS**

1.	AXIS FORENSIC TECHNOLOGY, INC.	TOXICOLOGY	370.00
2.	BRYCE HENRY	CORONER MILEAGE REIMBURSEMENT & POSTAGE	145.71
3.	BUTCHER AUTOMOTIVE	SHERIFF AUTO MAINTENANCE	3225.51
4.	CLAY COUNTY COUNSELING SERVICES	INMATE MENTAL HEALTH SERVICES	200.00
5.	CLAY COUNTY DEBIT ACCOUNT	ELECTION SUPPLIES – RENTAL & MEAL	457.93
6.	CLAY COUNTY DEBIT ACCOUNT	ELECTION EXPENSES – MEALS & FUEL	351.76
7.	CLAY COUNTY DEBIT ACCOUNT	ST. ATTY OFFICE MATERIALS	229.49
8.	CLAY COUNTY DEBIT ACCOUNT	ELECTION MISCELLANEOUS – VERIZON HOTSPOT	100.00
9.	CLAY COUNTY DEBIT ACCOUNT	OFFICE 365 & KEMPER QUICKBOOKS HOSTING	295.00
10.	DBS DISPOSAL	JAIL UTILITIES	122.50
11.	EFFINGHAM TELCOM SOLUTIONS	JAIL PHONE USAGE	103.00
12.	FLORA BATTERY & ALTERNATOR	ELECTION – POLLING PLACE KEYS	35.00
13.	FRONTIER COMMUNITY COLLEGE	PROBATION – FIRST AID/CPR CLASSES	150.00
14.	GFI DIGITAL	TREASURER SUPPLIES	20.64
15.	HONEST WATER	JAIL/COURTHOUSE/PROBATION FILTERED WATER JUGS	159.50
16.	HOUCHENS NORTH FOODS	DIET AND CARE OF PRISONERS	1904.94
17.	ILEAS	LAW ENFORCEMENT & ALARM GRANT MEMBER DUES	120.00
18.	INDOFF	SHERIFF/CIRCUIT CLERK/ST ATTY SUPPLIES	277.21
19.	KIEFER LANDSCAPING	JANITOR EXPENSES – FERTILIZER FOR LAWN	300.00
20.	KNAPP OIL CO, INC.	SHERIFF AUTO MAINTENANCE – FUEL	4441.26
21.	LORI SIMS, C.S.R.	TRANSCRIPT FEES & MISC EXPENSE FOR INDIGENTS	50.50
22.	MAGOO & ASSOCIATES, LLC	JAIL EQUIPMENT MAINTENANCE	2426.49
23.	MURPHY CONSTRUCTION	MATERIAL/RENTAL/LABOR – STORM DAMAGE ON OLD JAIL	3622.76
24.	RAY O’HERRON, INC.	SHERIFF – UNIFORMS & AUTO MAINTENANCE	545.84
25.	RELX, INC. DBA LEXISNEXIS	STATES ATTORNEY DUES & SUBSCRIPTIONS	160.00
26.	ROBBINS SCHWARTZ	ADMIN LEGAL FEES	100.00
27.	SICJTP	JAIL/SHERIFF TRAINING	2080.00
28.	TECHNOLOGY MANAGEMENT REV FUND	JAIL PHONE USAGE	316.70
29.	THE OLDE PRINT SHOPPE, INC.	PROBATION EXPENSES/SUPPLIES	251.00
30.	WALMART	PROBATION EXPENSES	162.92
31.	WATTLES LAWN & LAND SERVICES	JANITOR EXPENSES – MOWING & WEEDEATING	650.00
32.	WEX	PROBATION TRAVEL EXPENSES	133.20
33.	ZINK BUILDING CENTER	COURTHOUSE SUPPLIES	150.04
		<b>TOTAL</b>	<b>23,658.90</b>