

**FILED**

JUL 12 2021

*Ang Hooled*  
FRANKLIN COUNTY CLERK

Claim No.

**083255**

Vendor # 3173

Check # 62904

Date Paid 7-16-21

Name GILMORE & BELL, P.C.

Address P.O. BOX 802706

KANSAS CITY, MO 64180-2706

VS. COUNTY OF FRANKLIN

Budget Numbers

74/476

Invoice No.	Invoice Date	Description	Amount Due	Amount (1)	Amount (2)	Amount (3)
8045636	7/7/2021	REISSUANCE 2019/2020 DEBT CERTIFICATES LEGAL SUPPORT	\$6,000.00	\$6,000.00		
<b>TOTALS</b>			\$6,000.00			

I J. Larry Miller hereby certify that the above supplies and/or services and expenses have been delivered, performed, or rendered and the charges are just and true, and that the amount claimed against Franklin County is due and unpaid after allowance of all just credits, and as substantiated by attached invoices.

Date: 7/7/2021

Signature of Department Head or Designee J. Larry Miller Department Franklin County Board

Approved on \_\_\_\_\_

By: RM RE Jew M.K. JM gan

Comments on claim not approved

Signed \_\_\_\_\_



# GILMORE BELL

GILMORE & BELL PC  
MARK TWAIN PLAZA - 101 W VANDALIA, SUITE 240-D | EDWARDSVILLE, ILLINOIS 62025-1949  
618-307-4274 | 618-307-4284 FAX | GILMOREBELL.COM

EIN: 43-1611738

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**Matter No. 500889.20006**

**July 7, 2021**

**Invoice No. 8045636**

**The County of Franklin, Illinois**

**Debt Certificates  
Series 2019**

**Debt Certificates  
Series 2020**

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For legal services rendered and out-of-pocket expenses incurred in connection with the reissuance of the 2020 debt certificates and the 2019 debt certificates, including rendering legal opinions relating to the reissuances and miscellaneous consultation and advice.

..... \$6,000.00

**WIRE or ACH INSTRUCTIONS:**

Commerce Bank of Kansas City  
Kansas City, Missouri  
(ABA #101000019)  
For the Account of Gilmore & Bell, P.C.  
(Account #280511860)

Note: Please Reference the Invoice Number

**CHECK MAILING INSTRUCTIONS:**

GILMORE & BELL, P.C.  
P.O. Box 802706  
Kansas City, MO 64180-2706

Note: Please Reference the Invoice Number

SMF