

**Minutes of
Clay County Board of Supervisors
Meeting Held on Thursday, April 28, 2022 at 9:00 a.m.**

BE IT REMEMBERED a regular meeting of the Clay County Board of Supervisors was held at the Clay County Courthouse, West Point, Mississippi, on Thursday, April 28, 2022.

PRESENT:

Lynn D. Horton, *Supervisor District 1, Presiding*
Luke Lummus, *Supervisor District 2*
R.B. Davis, *Supervisor District 3*
Shelton Deanes, *Supervisor District 4*
Joe Chandler, *Supervisor District 5*

Amy G. Berry, *Clay County Chancery Clerk*
Angela Turner Ford, *Board Attorney*
Eddie Scott, *Clay County Sheriff*

County Residents

The following proceedings were had:

CALL TO ORDER/INVOCATION

The meeting was called to order by Sheriff Eddie Scott. The welcome was given by Supervisor Horton with invocation given by Mrs. Annie Hines-Goode.

ADOPTION OF AGENDA

Motion by Supervisor Lummus to adopt the agenda as prepared.

Seconded by Supervisor Deanes.

(Exhibit "A")

AMENDMENT OF AGENDA

Motion by Supervisor Deanes to call for amendments to the agenda.

Seconded by Supervisor Lummus.

AMENDMENTS TO THE AGENDA

The following items were added to the agenda for further discussion and consideration by the Board:

- Annie Hines-Goode, Veteran's Service Officer, monthly report
- Request for Executive Session to discuss potential litigation and a personnel matter and sale of property

AUTHORIZE AND APPROVE RESOLUTIONS APPLYING FOR 2022 EMERGENCY ROAD AND BRIDGE REPAIR (ERBR) FUND PROGRAM WITH MS DEPARTMENT OF TRANSPORTATION FOR PROJECTS ON BARTON FERRY ROAD, PALESTINE ROAD AND U.S. DAVIDSON ROAD

Supervisor Davis moved to authorize and approve the Resolutions applying for 2022 Emergency Road and Bridge Repair (ERBR) Fund Program with Mississippi Department of Transportation for projects on Barton Ferry Road, Palestine Road and U.S. Davidson Road.

The motion was seconded by Supervisor Chandler.

(Exhibit "B")

AUTHORIZE AND APPROVE REQUEST OF BRYAN PUBLIC LIBRARY REGARDING REPLACEMENT OF ROOF

Priscilla Ivy with the Bryan Public Library came and spoke to the Board regarding the much-needed roof repair or roof replacement at the library. She reported the City of West Point was currently taking sealed bids for the roof repair. She acknowledged the Board of Supervisors was holding \$100,000 in funds as appropriated by the MS Legislature for the said roof repairs and that funds must be spent by December 31, 2022. She stated she would keep the Board posted on the status of the project and at such time she would come and request funds on behalf of the library.

No action was taken by the Board at this time and it was tabled for discussion at a later date.

(Exhibit "C")

AUTHORIZE AND APPROVE TO SPREAD UPON THE MINUTES THE RESOLUTION GRANTING AD VALOREM TAX EXEMPTION FROM REAL AND PERSONAL PROPERTY OWNED BY PLUM CREEK ENVIRONMENTAL TECHNOLOGIES, LLC AS AUTHORIZED BY SECTION 27-31-101, ET SEQ., OF THE *MISSISSIPPI CODE OF 1972*, AS AMENDED AND ANNOTATED

Supervisor Deanes moved to authorize and approve to grant a ten (10) year ad valorem exemption on personal property and a five (5) year exemption on real property owned by Plum Creek Environmental Technologies, LLC as authorized by Section 27-31-101, et seq., of the *Mississippi Code of 1972*, as amended and annotated.

The motion was seconded by Supervisor Lummus.

(Exhibit "D")

AUTHORIZE AND APPROVE TRAVEL REQUEST FOR MIRANDA JOHNSON TO ATTEND TRAINING FOR COLLECTOR OF REVENUE TRAINING WORKSHOP IN FLOWOOD, MISSISSIPPI TO BE HELD MAY 23-27, 2022

Supervisor Deanes moved to authorize and approve the travel request for travel for Miranda Johnson, Deputy Tax Assessor/Collector, to attend training for Collector of Revenue Training Workshop as hosted by the MS Department of Revenue to be held in Flowood, Mississippi on May 23-27, 2022

The motion was seconded by Supervisor Chandler

(Exhibit "E")

AUTHORIZE AND APPROVE TRAVEL REQUEST FOR RASHEDA BARNETTE TO ATTEND TRAINING FOR CIRCUIT CLERK SEMS BASIC TRAINING IN JACKSON, MISSISSIPPI TO BE HELD APRIL 20, 2022

Supervisor Deanes moved to authorize and approve the travel request for RaSheda Barnette, Deputy Circuit Clerk, to attend training for Circuit Clerk SEMS Basic Training to be held in Jackson, Mississippi on April 20, 2022.

The motion was seconded by Supervisor Davis.

(Exhibit "F")

AUTHORIZE AND APPROVE TRAVEL REQUEST FOR CLAY COUNTY CIRCUIT CLERK KIM BROWN HOOD TO ATTEND TRAINING ON REDISTRICTING IN JACKSON, MISSISSIPPI TO BE HELD APRIL 27, 2022

Motion by Supervisor Deanes to authorize and approve the travel request for Clay County Circuit Clerk Kim Brown Hood to attend training for Redistricting to be held in Jackson, Mississippi on April 27, 2022

The motion was seconded by Supervisor Davis.

(Exhibit "G")

AUTHORIZE AND APPROVE TO ACCEPT AND AWARD THE SUPPLY AND MATERIAL BID FOR DBST AND RESEAL AS PRESENTED TO THE BOARD BY CLAY COUNTY PURCHASE CLERK NIKKI CUDE

Supervisor Lummus moved to authorize and approve to accept and award the Supply and Material Bid for DBST and Reseal as presented to the Board by Clay County Purchase Clerk Nikki Cude to B & M Paving, Mark Brown. Mr. Brown's bid was the only bid submitted with DBST at \$30,056.00 per mile and Reseal at \$11,560.00 per mile.

The motion was seconded by Supervisor Davis.

(Exhibit "H")

AUTHORIZE AND APPROVE THE REQUEST FOR REIMBURSEMENT FOR FUNDS THROUGH ARC ON THE PORT PROJECT

Supervisor Davis moved to authorize and approve the submission of the request reimbursement to ARC in the amount of \$385,409.08 on the Port Project

The motion was seconded by Supervisor Lummus.

(Exhibit "I")

AUTHORIZE AND APPROVE THE SUBMISSION OF REQUEST FOR REIMBURSEMENT FROM THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION ON THE PORT PROJECT

Supervisor Lummus moved to authorize and approve the submission of request for reimbursement from the Mississippi Department of Transportation (MDOT) on the equipment purchase for the Port Project

The motion was seconded by Supervisor Deanes.

(Exhibit "J")

AUTHORIZE AND APPROVE THE MONTHLY REPORT FROM ANNIE HINES-GOODE, THE CLAY COUNTY VETERANS SERVICE REPRESENTATIVE

Supervisor Deanes moved to authorize and approve the monthly report from the Clay County Veterans Service Representative, Annie Hines-Goode.

The motion was seconded by Supervisor Lummus.

(Exhibit "K")

AUTHORIZE AND APPROVE THE TRAVEL REQUEST OF THE CLAY COUNTY VETERANS SERVICE REPRESENTATIVE, ANNIE HINES-GOODE, TO ATTEND THE MSVA-CVSO SPRING TRAINING ON PENSION AND SURVIVOR BENEFITS TO BE HELD IN JACKSON, MISSISSIPPI ON MAY 19, 2022

Supervisor Deanes moved to authorize and approve the travel request of the Clay County Veterans Service Representative, Mrs. Annie Hines-Goode, to attend the MSVA-CVSO Spring Training on Pension and Survivor Benefits to be held in Jackson, Mississippi on May 19, 2022.

The motion was seconded by Supervisor Lummus.

(Exhibit "L")

AUTHORIZE AND APPROVE THE DELETION OF 2017 DODGE DURANGO AUTOMOBILE FROM THE INVENTORY LOCATED IN THE CLAY COUNTY SHERIFF'S OFFICE AND FOR THE INSURANCE CLAIM PROCEEDS TO BE RECEIPTED INTO THE INMATE CANTEEN FUND.

Supervisor Lummus moved to authorize and approve the deletion of a 2017 Dodge Durango automobile, which was involved in an accident and totaled by the insurance company and for the insurance proceeds to be deposited into the Inmate Canteen Fund

The motion was seconded by Supervisor Deanes.

(Exhibit "M")

AUTHORIZE AND APPROVE DELETION OF K-9 BRUNO FROM THE INVENTORY OF THE CLAY COUNTY SHERIFF'S OFFICE AND TO AUTHORIZE AND APPROVE THE PAYMENT OF THE FINAL BILL FOR K-9 BRUNO'S CARE

Supervisor Deanes moved to authorize and approve the deletion of K-9 Bruno from the inventory of the Clay County Sheriff's Office due to the death of the K-9 on March 27, 2022 and to authorize and approve the payment of the bill for final care of K-9, Bruno

The motion was seconded by Supervisor Lummus.

(Exhibit "N")

AUTHORIZE AND APPROVE THE TRAVEL REQUEST OF THE CLAY COUNTY SHERIFF FOR DEPUTY KYLE EAVES TO TRAVEL TO BILOXI, MISSISSIPPI ON JUNE 8, 2022 TO RECEIVE MISSISSIPPI DEPUTY OF THE YEAR AWARD

Sheriff Eddie Scott reported to the Board that Deputy Kyle Eaves would be recognized as the Mississippi Deputy Sheriff of the Year on June 8, 2022 at the Mississippi Sheriffs' Association yearly conference in Biloxi, Mississippi at the Golden Nugget. Sheriff Scott

requested that the Board authorize and approve the travel request for Deputy Eaves to attend the conference on June 8, 2022 in order to receive this prestigious honor. Further, the Sheriff requested that the Board and the Board Attorney travel to Biloxi as well to support Deputy Eaves and the Clay County Sheriff's Office at the banquet to be held on June 8, 2022 beginning at 6:30 p.m.

Supervisor Deanes moved to authorize and approve the travel request for Deputy Kyle Eaves to attend the Mississippi Sheriffs' Association conference to be held in Biloxi, Mississippi on June 8, 2022 in order to be present to receive the Mississippi Deputy Sheriff of the Year award.

The motion was seconded by Supervisor Lummus.

AUTHORIZE AND APPROVE THE LIFE SAVING AWARD TO TWO DEPUTIES WITH THE CLAY COUNTY SHERIFF'S OFFICE

Sheriff Eddied Scott reported to the Board that he would like to present two deputies with a Life Saving Award. The deputies were involved in two separate incidents in which they both demonstrated admirable heroic action under tense circumstances.

The Board did not take any action on the request at this time, but tabled it for further discussion at a later date.

AUTHORIZE AND APPROVE OF OVERTIME INCURRED BY THE CLAY COUNTY SHERIFF'S DEPARTMENT DEPUTIES IN PROVIDING EXTRA SECURITY FOR THE COTRELL STREET FESTIVAL MAY 6-8, 2022

Supervisor Davis moved to authorize and approve of overtime incurred by the Clay County Sheriff's Office to provide additional security for the Cottrell Street Festival to be held in West Point on May 6-8, 2022.

The motion was seconded by Supervisor Deanes.

AUTHORIZE AND APPROVE THE CLERK TO SEND A RESOLUTION TO THE TOMBIGBEE RIVER VALLEY WATER MANAGEMENT DISTRICT TO ASSIST WITH CLEAN OUT OF A TRIBUTARY OF TIBBEE CREEK AS LOCATED ON MHOON VALLEY ROAD AND CLEAN OUT OF A TRIBUTARY OFF LONG BRANCH BELOW THE NEW BRIDGE

Supervisor Davis moved to authorize and approve to send a Resolution to the Tombigbee River Valley Water Management District to assist with the cleanout of a tributary of Tibbee Creek as located on Mhoon Valley Road and also cleanout of a tributary off Long Branch below the new bridge.

The motion was seconded by Supervisor Lummus.

(Exhibit "O")

AUTHORIZE AND APPROVE THE RESOLUTION OF THE BOARD REQUESTING THE TOMBIGBEE RIVER VALLEY WATER MANAGEMENT DISTRICT ASSIST THE COUNTY WITH THE CLEAN OUT OF A TRIBUTARY TO TIBBEE CREEK AS LOCATED ON MELTON BOTTOM ROAD

Supervisor Lummus moved to authorize and approve the Resolution of the Board requesting the Tombigbee River Valley Water Management District assist the County with the clean out of a tributary to Tibbee Creek as located on Melton Bottom Road.

The motion was seconded by Supervisor Davis.

(Exhibit "P")

AUTHORIZE AND APPROVE OF THE NOTICE RECEIVED FROM THE MS DEPARTMENT OF REVENUE REVERSING THE HOMESTEAD EXEMPTION DISALLOWANCE OF MONTEZ GANSS ON PARCEL NO. 083C114B 0260000 FOR YEAR 2021

Supervisor Deanes moved to authorize and approve of the notice received from the MS Department of Revenue reversing the Homestead Exemption Disallowance of Montez Ganss on parcel no. 083C114B 02600000 for year 2021.

The motion was seconded by Supervisor Lummus.

(Exhibit "Q")

AUTHORIZE AND APPROVE PAYMENT TO CONSTABLES FOR THE MONTHLY NET GROSS FEE INCOME FOR THE MONTH OF APRIL 2022

Supervisor Lummus moved to authorize and approve payment to the Constables for the monthly net gross fee income for the month of April 2022 as certified by the Justice Court Clerk.

The motion was seconded by Supervisor Deanes.

(Exhibit "R")

AUTHORIZE AND APPROVE OF THE PUBLIC NOTICE OF FINAL APPROVAL FOR THE RE-APPORTIONING OF THE SUPERVISORS' DISTRICT LIMITS AND LINE BOUNDARIES OF CLAY COUNTY, MISSISSIPPI AS A RESULT OF THE 2020 UNITED STATES CENSUS

Supervisor Lummus moved to authorize and approve of the public Notice of Final Approval for the Re-Appportioning of the Supervisors' District Limits and Line Boundaries of Clay County, Mississippi as a result of the 2020 United States Census.

The motion was seconded by Supervisor Deanes.

(Exhibit "S")

AUTHORIZE AND APPROVE OF THE ELECTION COMMISSIONERS' CERTIFICATE OF TRAINING AS CERTIFIED BY THE MS SECRETARY OF STATE'S OFFICE AS REQUIRED BY *THE MISSISSIPPI CODE OF 1972 ANN.*, SECTION 23-15-211

Supervisor Lummus moved to authorize and approve of the Election Commissioners' Certificate of Training as certified by the MS Secretary of State's office as required by *the Mississippi Code of 1972 Ann.*, Section 23-15-211.

The motion was seconded by Supervisor Deanes.

(Exhibit "T")

AUTHORIZE AND APPROVE OF THE OFFICIAL NOTICE AS RECEIVED FROM THE MS ATTORNEY GENERAL'S OFFICE ON THE INTERLOCAL COOPERTATION AGREEMENT BETWEEN THE CITY OF WEST POINT AND CLAY COUNTY REGARDING THE SHARING OF AN AIR CONDITIONING AND HEATING TECHNICIAN AND A MAINTENANCE SUPERVISOR

Supervisor Lummus moved to authorize and approve of the official notice as received from the MS Attorney General's Office on the Interlocal Cooperation Agreement between the City of West Point and Clay County regarding the sharing of an air conditioning and heating technician and a Maintenance Supervisor.

The motion was seconded by Supervisor Deanes.

(Exhibit "U")

AUTHORIZE AND APPROVE OF THE OATH OF OFFICE OF WILLIE DAVIS TO SERVE AS THE CLAY COUNTY JURY COMMISSIONER OF CLAY COUNTY AS APPOINTED BY THE 16th CIRCUIT COURT DISTRICT

Supervisor Chandler moved to authorize and approve of the Oath of Office of Willie Davis to serve as the Clay County Jury Commissioner of Clay County as appointed by the 16th Circuit Court District.

The motion was seconded by Supervisor Deanes.

(Exhibit "V")

AUTHORIZE AND APPROVE OF THE CHANCERY CLERK'S AFFIDAVIT OF JUSTICE COURT FUNDS RECEIVED FOR THE MONTH OF APRIL 2022

Supervisor Deanes moved to authorize and approve of the Chancery Clerk's Affidavit certifying the Justice Court Funds received for the month of April 2022.

The motion was seconded by Supervisor Chandler.

(Exhibit "W")

AUTHORIZE AND APPROVE REQUEST TO GO INTO CLOSED SESSION

Supervisor Deanes moved to authorize and approve to go into closed session.

The motion was seconded by Supervisor Lummus.

AUTHORIZE AND APPROVE TO GO FROM CLOSED SESSION TO EXECUTIVE SESSION AS ALLOWED UNDER SECITON 25-41-7 OF *THE MISSISSIPPI CODE* TO DISCUSS A POTENTIAL LITIGATION MATTER, PERSONNEL MATTER, AND POTENTIAL SALE OF REAL ESTATE

Supervisor Deanes moved to go from Closed Session to Executive Session as allowed under Section 25-41-7 of *the Mississippi Code* to discuss a potential litigation matter, personnel matter, and potential sale of real estate.

The motion was seconded by Supervisor Lummus.

AUTHORIZE AND APPROVE TO COME OUT OF EXECUTIVE SESSION

Supervisor Lummus moved to authorize and approve to come out of Executive Session.

The motion was seconded by Supervisor Deanes.

AUTHORIZE AND APPROVE TO CHANGE THE METHOD OF PAYMENT EACH MONTH FOR THE CONSTABLES

Supervisor Deanes moved to authorize and approve to pay the Constables monthly gross fee income through payroll each month in lieu of the accounts payable process in light of recent county's being audited and fined by the Internal Revenue Service. Further, the Board understands the Constable is still required to file the annual AFR Report, however, since the county will be matching all social security and Public Employees' Retirement System (PERS) benefits, if any refund is incurred, it should be returned to the County. The Board, further, directs the Clerk to notify PERS of the said payroll change.

The motion was seconded by Supervisor Lummus.

(Exhibit "X")

AUTHORIZE AND APPROVE INCREASE IN PAY FOR THE ASSISTANCE PURCHASE CLERK, SHAKEENA DOUGLAS

Supervisor Deanes moved to authorize and approve increase in pay to \$150 per pay period for a total of \$300 per month to Shakeena Douglas for services rendered as Asst. Purchase Clerk.

The motion was seconded by Supervisor Lummus.

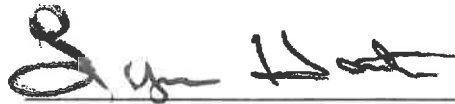
ADJOURN

Supervisor Lummus moved to adjourn until Monday, May 2, 2022 at 9:00 a.m. at the Clay County Courthouse.

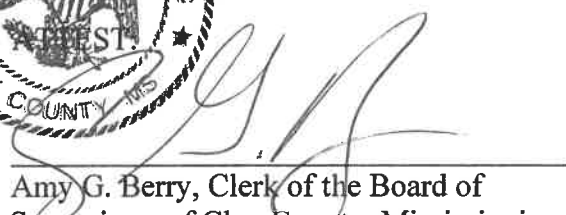
Seconded by Supervisor Deanes.

*** All motions were carried unanimously unless otherwise indicated.

SO ORDERED, this the 28th day of April, 2022.



Lynn Horton, President of the Board of
Supervisors of Clay County, Mississippi



Amy G. Berry, Clerk of the Board of
Supervisors of Clay County, Mississippi
and Chancery Clerk of Clay County,
Mississippi

EXHIBIT A



***Clay County Board of Supervisors
Agenda for Regular Meeting
Thursday, April 28, 2022, at 9:00 a.m.***

- Call to Order
- Welcome & Prayer
- Adopt and Amend Agenda
- Robert Calvert, *Calvert Spradling Engineering*
 - Approve Resolution applying for the filing of application for ERBR Funds available
- Phyllis Benson, *Golden Triangle Planning and Development*
 - Authorize and approve the application for funds from ARC on Port Project
- Priscilla Ivy, *Bryan Public Library*
- Porsha Lee, *Tax Assessor/Collector*
 - Consider Real and Personal Property Exemption request for Plum Creek Environmental Technologies Inc.
 - Authorize and approve Deputy Tax Assessor/Collector, Miranda Johnson, to travel to Flowood, MS, Collector of Revenue Training Course, May 23-27, 2022
- Kim Hood, *Circuit Clerk*
 - Authorize and approve Deputy Clerk to travel to SEMS Training in Jackson, MS
 - Authorize and approve Circuit Clerk to travel to Redistricting Training
- Nikki Cude, *Purchase Clerk*
 - Accept and Award the Supply and Material Bid for DBST and Reseal
- Eddie Scott, *Sheriff*
 - Authorize and approve travel for personnel
- R. B. Davis, *Supervisor District 3*
 - Request for Resolution to TRVWMD for the clean out of the Tributary on MHoon Valley Road around the ERBR project site
- Amy Berry, *Chancery Clerk*
 - Authorize and approve to spread on the minutes the Homestead Exemption Disallowance objection approval for year 2021 – Ganss
 - Authorize and approve payment to Constables for Net Monthly Gross Fee Income for month of April 2022
 - Authorize and approve to spread on the minutes the Notice of Final Approval as ran in the Daily Times Leader for Supervisor Redistricting
 - Authorize and approve to spread on the minute the Certificates of Training for Election Commissioners
 - Authorize and approve to spread on the minutes the Approval received from the MS Attorney General approving the Amended Inter-Local Agreement btw the City of West Point and County for the sharing of A/C and Heating Technician and Maintenance Supervisor
 - Blood Drive, Friday, May 13th, at the Henry Harris Building from 10:00-2:00

- Authorize and approve to spread on the minutes the order of appointment of Willie Davis to serve as Jury Commissioner and her oath
- ~~Adjourn~~ until Monday, May 2, 2022, at 9:00 a.m. at the Clay County Courthouse

Amendments:

EXHIBIT B

Brad White
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7249
FAX (601) 359-7050
GoMDOT.com



Brian D. Ratliff
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Charles R. Carr
Director, Office of Intermodal Planning

Received On This Date
Clay County Chancery Clerk

APR 22 2022

Amy G. Berry
Chancery Clerk

April 20, 2022

Clay County Board of Supervisors
P.O. Box 815
West Point, MS 39773-0815

SUBJECT: 2022 Emergency Road and Bridge Repair Fund Program – Call for Projects

Dear Clay County Board of Supervisors:

Recognizing the significance transportation infrastructure has on the State's economy and its importance to the citizens for mobility, the Mississippi Legislature established the Emergency Road and Bridge Repair Fund (ERBRF) during the 2018 Extraordinary Session. Based on the success of the program, Senate Bill 2780 of the 2022 Legislative Session appropriated \$100 million for the Emergency Road & Bridge Repair Program. In accordance with rules and regulations established by the Department under the 2018 legislation, MDOT will administer the ERBRF for emergency repairs to public roads and bridges.

MDOT will accept applications for the ERBRF program **April 25, 2022 through 5 p.m. May 8, 2022**. Please visit MDOT's website, https://mdot.ms.gov/portal/erbrf_2022, to review program information. All funding requests must be submitted using the online application form at this link. The application will be available April 25, 2022. Any agency requiring assistance in completing the applications may schedule an appointment at one of MDOT's District Offices by emailing planning@mdot.ms.gov a minimum of five-days prior to the application deadline. Additionally, any questions regarding the program or the application must be submitted in writing by email to the same address.

Sincerely,

Brad White
Executive Director

Transportation: The Driving Force of a Strong Economy

**A RESOLUTION BY THE
CLAY COUNTY BOARD OF SUPERVISORS
REGARDING THE
EMERGENCY ROAD & BRIDGE FUND PROGRAM**

WHEREAS, the MS Department of Transportation is soliciting applications for funding projects through the Emergency Road and Bridge Repair Program for emergency repairs to public roads and bridges in the state, and

WHEREAS, Clay County desires to submit an application for bridge replacement project on Palestine Road over Standing Reed Creek (BR#13-29), and

WHEREAS, Clay County acknowledges that if the project is awarded, grant funding will not exceed the amount requested in the application or eligible project cost, whichever is less, and

NOW, THEREFORE, BE IT RESOLVED, that Clay County Board of Supervisors authorizes the preparation and submission of applications for Emergency Road and Bridge Repair Funds Program by the County Engineer and authorizes the execution of such future grants and/or related documents required for commencement of the project, such as the MOA, by the Board President. Upon a motion duly made and seconded, this Board doth vote unanimously to authorize the filing of an application for Palestine Road Bridge over Standing Reed Creek (BR#13-29) for Emergency Road and Bridge Repair Funds to the MS Department of Transportation.

WITNESS, this my signature in agreement and execution hereof, this 28th day of April, 2022.

Board of Supervisors
Clay County, Mississippi



Lynn Horton, President

Attested:



Amy Berry, Clay County Chancery Clerk

**A RESOLUTION BY THE
CLAY COUNTY BOARD OF SUPERVISORS
REGARDING THE
EMERGENCY ROAD & BRIDGE FUND PROGRAM**

WHEREAS, the MS Department of Transportation is soliciting applications for funding projects through the Emergency Road and Bridge Repair Program for emergency repairs to public roads and bridges in the state, and

WHEREAS, Clay County desires to submit an application for bridge replacement project on Barton Ferry Road over Town Creek (BR#13-79) that was developed as SAP-13(39) through the Office of State Aid Road Construction of which the design of the construction plans is complete, and

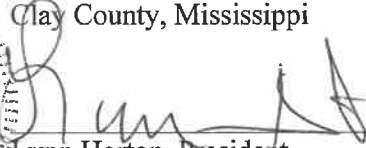
WHEREAS, Clay County acknowledges that if the project is awarded, grant funding will not exceed the amount requested in the application or eligible project cost, whichever is less, and

NOW, THEREFORE, BE IT RESOLVED, that Clay County Board of Supervisors authorizes the preparation and submission of applications for Emergency Road and Bridge Repair Funds Program by the County Engineer and authorizes the execution of such future grants and/or related documents required for commencement of the project, such as the MOA, by the Board President. Upon a motion duly made and seconded, this Board doth vote unanimously to authorize the filing of an application for Barton Ferry Road Bridge over Town Creek (BR#13-79) for Emergency Road and Bridge Repair Funds to the MS Department of Transportation.

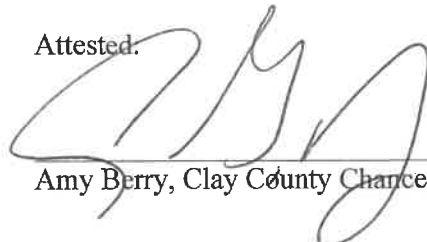
WITNESS, this my signature in agreement and execution hereof, this 28th day of April, 2022.



Board of Supervisors
Clay County, Mississippi


Lynn Horton, President

Attested:


Amy Berry, Clay County Chancery Clerk

**A RESOLUTION BY THE
CLAY COUNTY BOARD OF SUPERVISORS
REGARDING THE
EMERGENCY ROAD & BRIDGE FUND PROGRAM**

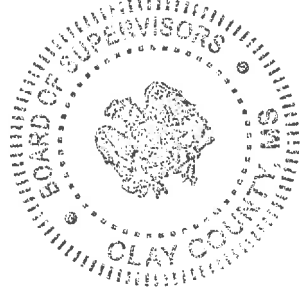
WHEREAS, the MS Department of Transportation is soliciting applications for funding projects through the Emergency Road and Bridge Repair Program for emergency repairs to public roads and bridges in the state, and

WHEREAS, Clay County desires to submit an application for bridge replacement project on US Davidson Road over Tributary of Standing Reed (BR#13-12) that was developed as LSBP-13(14) through the Office of State Aid Road Construction of which the design of the construction plans is complete, and

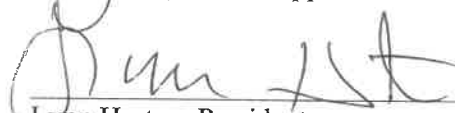
WHEREAS, Clay County acknowledges that if the project is awarded, grant funding will not exceed the amount requested in the application or eligible project cost, whichever is less, and

NOW, THEREFORE, BE IT RESOLVED, that Clay County Board of Supervisors authorizes the preparation and submission of applications for Emergency Road and Bridge Repair Funds Program by the County Engineer and authorizes the execution of such future grants and/or related documents required for commencement of the project, such as the MOA, by the Board President. Upon a motion duly made and seconded, this Board doth vote unanimously to authorize the filing of an application for US Davidson Road Bridge over Tributary of Standing Reed (BR#13-12) for Emergency Road and Bridge Repair Funds to the MS Department of Transportation.

WITNESS, this my signature in agreement and execution hereof, this 28th day of April, 2022.



Board of Supervisors
Clay County, Mississippi


Lynn Horton, President

Attested:


Amy Berry, Clay County Chancery Clerk

EXHIBIT C

Bryan Public Library

436 Commerce Street

West Point, MS 39773

Phone: (662)494-4872 ♦ Fax: (662)494-0300

Date: April 26, 2022

From: Priscilla Ivy, Head Librarian

To: Clay County MS Board of Supervisors:
Lynn Horton, District 1
Luke Lummus, District 2
R. B. Davis, District 3
Shelton L. Deanes, District 4
Joe D. Chandler, District 5

Rea: Bryan Public Library Roof Replacement

Dear Board of Supervisors

The Bryan Public Library appreciates you including the library in the Clay County Budget and the board of supervisor's ongoing support. We are asking for your additional assistance in keeping the library building in good repair. The roof has needed a roof replacement for over eight years. We, the staff, are asking that you please find it in the county budget to assist us. The City of West Point has started the process of getting bids and deciding upon a contractor to replace the roof.

The roof that is there now is over 30 years old and has been patched several times during the past eight years. The most recent patch occurred after the last hard rain down-pour. Currently there are three roofs on the building and a fourth one cannot be added.

Graham Roofing, Inc. estimate in 2018: \$165,000.00 (w/o asbestos or decking)

With a 50% estimated increase allowing for current price increase on building material, etc., an estimate of \$250, 000.00 could be closer to cost as October 2021(see attached estimate).

In 2019, I went to the MS State Capital and asked our State Senator Angela Turner-Ford and our two State Representatives for Clay County, Rep. Karl Gibbs, and Rep. Cheikh Taylor to appropriate money for the roof to be replaced. They were generous in sending \$100,000 to the Clay County Chancery Clerk's, Ms. Amy Berry, Office to assist with the roof being replaced. Due to the COVID-19 Pandemic we have not used those funds. We have until end of the fiscal year 2022 to use the funds for the roof.

Insurance is paid by the library to CNA Insurance Company (covers general liability, property – includes building/contents).

Protecting intellectual freedom, promoting literacy, and encouraging lifelong learning.

The Bryan Public Library is vital to the entire community of Clay County. Our patrons live in Pheba, Cedar Bluff, Montpelier, White Station, Una, as well as West Point. The library provides services to all our patrons. We provide services such as Public Computers, Internet/Wi-Fi Connection (Wi-Fi 24/7), Wireless Printing, Copying/Faxing/Scanning Documents, Public Meeting Room, Local History Room for Genealogical Research, Digital Services, Books, Book Clubs, DVDs, Audiobooks, Summer Reading Program, Story Time, Tutoring Spaces, Staff Proctored Test/Exams, and many more programs for adults, young adults, and children. The library also serves as a Safe Place for this community in conjunction with the Sally Kate Winters Home.

Most of our citizens can't afford to pay for these services, but they need the services the library provides to live a better life, such as online banking, job search/application, school projects for their children, online classes for themselves, and people come in for warmth in the winter and a cool place during summer among other things. Librarians are also often the first people to see people in need of help and try to seek assistance. All in all, the library is needed by all of Clay County, but the roof needs to be replaced to continue to stand and provide these services because it much used and very needed.

Your help is greatly needed and appreciated. Please advise if you need more information or if you would like to meet with library staff for further discussion. We look forward to and greatly appreciate a response of your willingness to assist us further with this project.

Sincerely,



Priscilla Ivy
Head Librarian
pivy@trls.lib.ms.us

Protecting intellectual freedom, promoting literacy, and encouraging lifelong learning

436 Commerce Street, West Point, MS 39773 | 662-494-4872 | Fax: 662-494-0300



GRAHAMROOFING INC.

West Point
680 West Tibbee Road
West Point, MS 39773
(662) 492-9555
F: (662) 492-9591

Alabama
(205) 366-9495
www.grahamroofing.com

Saltillo
136 Bauhaus Drive
Saltillo, MS 38866
(662) 869-0012
F: (662) 492-9591

Proposal & Contract

Graham Roofing Incorporated (hereinafter referred to as "GRI") proposes to perform and furnish the labor, materials, insurance, supervision, equipment and warranty (herein together referred to as the "Work") described herein for:

SUBMITTED TO:

Name: Brenda McVay
Company Name: Bryan Public Library
Address: 436 Commerce St.
City/State/Zip: West Point, MS 39773
Email: bmcvay@bpls.lib.ms.us

Date: October 12, 2021
Proposal Number: BPLR101221
Job Name: Bryan Public Library Reroof
West Point, MS
Approximately 14,450 s.f.
Net Upon Completion
Terms:
Bond Rate: 1.5 %
EMR Rate: .83
COR #: 03975-MC

BUDGET PROPOSAL

Labor, materials and equipment to install a Firestone white TPO roof system on the above project as follows;

1. Owner to test for asbestos. If positive ADD \$2.00 per s.f. for asbestos abatement per State and Federal regulations.
2. Remove existing multiple layers of roofing and insulation to the deck and dispose of the debris.
3. Mechanically fasten a 1/8" polyisocyanurate tapered roof system creating a positive slope.
4. Install a 60 mil adhered Firestone white TPO roof system with required flashings.
5. Install new 24 gauge prefinished gravel guard.
6. Install TPO walk pads (same layout as existing).
7. Install retrofit drains in all existing roof drains.
8. Furnish manufacturer's 15 year watertight warranty.
9. Furnish contractor's two (2) year warranty.

NOTES: Price good for 15 days.

Metal color selection from Firestone's UNA-CLAD standard color chart.

This proposal is being provided for budgeting purposes only.

CONTRACT PRICE: GRI shall perform the Work for Two hundred forty-three thousand, eight hundred seventy-one and no/100 Dollars (\$243,871.00), in current funds. Payment of the Contract Price shall be paid as follows: Net Upon Completion.

UNIT PRICES: Replace deteriorated decking..... ADD: \$28.00 per s.f.
 Replace deteriorated wood blocking..... ADD: \$7.50 per l.f.

- A. This is a confidential Proposal. Reproduction, retransmission, or other use of this Proposal by persons not employed by GRI is prohibited without express written permission of GRI.
- B. TERMS AND CONDITIONS: The terms and conditions set forth on the attachment are a part of this proposal.
- C. This Proposal is subject to revision or withdrawal by GRI for any reason until communication of acceptance, and may be revised after communication of acceptance where an inadvertent error by GRI has occurred. Price subject to change if not accepted within 15 days.

By: Mickey Gilmer
Mickey Gilmer

Title: Senior Estimator/Sales

THIS CONTRACT CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES.

ACCEPTANCE
The undersigned hereby accepts this Proposal and, intending to be legally bound hereby, agrees that this writing shall be a binding contract and shall constitute the entire contract.

Owner / Customer: _____ By: _____
Title: _____ Date: _____

Graham Roofing Incorporated's Proposal based on AIA 2017 Contract Language



EXHIBIT D

RESOLUTION GRANTING AD VALOREM EXECMPTION FROM REAL AD VALOREM TAXES FOR PLUM CREEK ENVIRONMENTAL TECHNOLOGIES, LLC, AS AUTHORIZED BY SECTION 27-31-101, *ET SEQ.*, OF THE *MISSISSIPPI CODE OF 1972*, AS AMENDED AND ANNOTATED

The Board of Supervisors of Clay County, Mississippi this day considered the matter of granting exemption from real ad valorem taxes, except school district taxes, to Plum Creek Environmental Technologies, LLC.

WHEREAS, the governing authority finds that Plum Creek Environmental Technologies, LLC has submitted verification and documentation as to the authenticity and accuracy of the application in regard to the true value of the property to be exempted, and the governing authority also finds that the property described in the application constitutes an industrial enterprise as described in Section 27-31-101, *et seq.*, of the *Mississippi Code of 1972*, as amended and annotated; and


WHEREAS, the governing authority does hereby grant, subject to the approval and certification of the Mississippi Department of Revenue, ad valorem tax exemption to the above taxpayer for a period of five (5) years on the real property beginning January 1, 2022 and ending on December 31, 2026 on the said property described in the application having a true value of \$1,040,000.00.

NOW THEREFORE, after Motion by Supervisor Deanes and second by Supervisor Lummus, this Board doth vote unanimously to authorize and approve this Resolution granting the ad valorem exemption to the above named

LLC for a period of five (5) years as authorized by Section 27-31-101, *et seq.*, of the *Mississippi Code of 1972*, as amended and annotated.

SO ORDERED, on this the 28th day of April, 2022.




Amy G. Berry, Clerk of the Board of
Supervisors of Clay County,
Mississippi and Chancery Clerk of
Clay County, Mississippi



Lynn Horton, President

APPLICATION OF PLUM CREEK ENVIRONMENTAL TECHNOLOGIES, LLC. FOR
EXEMPTION FROM AD VALOREM TAXES FOR A PERIOD OF TEN YEARS
AS AUTHORIZED BY SECTION 27-31-101, ET SEQ.,
OF THE MISSISSIPPI CODE OF 1972, AS AMENDED.

TO THE BOARD OF SUPERVISORS OF CLAY COUNTY, MISSISSIPPI

1. Plum Creek Environmental Technologies, LLC (hereinafter, "Plum Creek") files this its application in triplicate for exemption from ad valorem taxation, and respectfully represents unto this Board of Supervisors as follows:

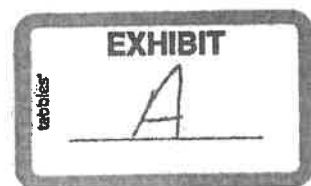
2. Applicant, Plum Creek is a Mississippi Limited Liability Company with its principal place of business in the City of West Point, Clay County, Mississippi.

3. Applicant is acting as a manufacturer of Waste Containers, Scrap Containers, and Waste and Recycling Equipment within Clay County, Mississippi, which factory is a bona fide new enterprise within the meaning of Section 27-31-101 et seq., and related sections of the Mississippi Code of 1972, as amended, and is eligible for the exemption granted by the above mentioned section by specific enumeration, namely as a manufacturer and processor of Waste Containers, Scrap Containers and Waste and Recycling Equipment.

4. That said enterprises were completed on the date reflected on the exhibit hereto, within the meaning of the applicable statutes of the State of Mississippi, and therefore, the exemptions hereby claimed should commence on said date.

5. That said exemption of the real property described in the attached Exhibit "A" should be granted for a period of ten (10) years from said date of completion.

6. That the true value of all to be exempted is One Million One Hundred Fifty Seven Thousand Five Hundred Eighty Nine and 00/100 Dollars (\$1,157,589.00), as shown by the Warranty Deed from Brady-Pilkinton, LLC to Plum Creek Environmental Technologies, LLC



recorded in Deed Book 307 at page 595 in the Office of the Chancery Clerk of Clay County, Mississippi and the Clay County Property Record Card, copies of which are attached hereto as Exhibit "A" and Exhibit "B" respectively and made a part hereof.

PRAYER

WHEREFORE, Applicant prays that this Board of Supervisors enter a finding that Applicant's factory is in fact a new enterprise and that the same were completed on the date reflected on the Exhibits attached hereto, within the meaning of the applicable laws of Mississippi; and

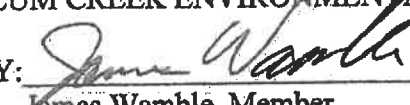
That Applicant be granted an exemption from ad valorem taxation, except State and School District ad valorem taxation, as provided by law, for a period of ten (10) years beginning on the 1st day of January, 2022 and ending on the 31st day of December, 2031, upon the tangible property described in the Exhibits attached hereto, used in, or necessary to the operation of Applicant's factory in Clay County, Mississippi; and

That this Board of Supervisors approve this application by an order or resolution spread upon its minutes, declaring that such property is exempt from all ad valorem taxation, except State and School District ad valorem taxation, for a period of ten (10) years and forward the original and three certified copies of this application and a certified transcript of such approval to the Mississippi State Tax Commission and upon approval of such application by the said Mississippi State Tax Commission and certification of its approval, the Board of Supervisors will enter a final order on its minutes granting the exemption hereon prayed.

Respectfully submitted, this the 26th day of April, 2022.

PLUM CREEK ENVIRONMENTAL TECHNOLOGIES, LLC

BY:


James Wamble, Member

STATE OF MISSISSIPPI
COUNTY OF CLAY

Personally appeared before me, the undersigned authority of law in and for said County and State, the within named JAMES WAMBLE known to me as a Member of PLUM CREEK ENVIRONMENTAL TECHNOLOGIES, LLC, who being by me first duly sworn state on oath that the facts contained in the above and foregoing Application on the day and year therein stated, for, on behalf of and as the act of said Limited Liability Company, being duly authorized so to do.

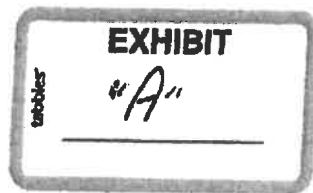

James Wamble, Member

SWORN TO AND SUBSCRIBED before me, this the 26th day of April, 2022.


Notary Public



My commission expires: 5-11-2023



Prepared by:
James C. Helveston, MSB #2443
Edwards, Storey, Marshall, Helveston &
Easterling, LLP, Attorneys at Law
P. O. Box 835
West Point, MS 39773
(662) 494-5184

Return to:
James C. Helveston, MSB #2243
Edwards, Storey, Marshall, Helveston &
Easterling, LLP, Attorneys at Law
P. O. Box 835
West Point, MS 39773
(662) 494-5184

INDEXING INSTRUCTIONS: 13.00 Acres in the NW-1/4 of SE-1/4 of S2-T17S-R6E, Clay County,
Mississippi

STATE OF MISSISSIPPI
COUNTY OF CLAY

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid and other good
and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned,

BRADY-PILKINTON, LLC
a Mississippi Limited Liability Company
402 WILKINS WISE ROAD, SUITE 15
COLUMBUS, MS 39705
TELEPHONE: ((662) 251-4774

hereby conveys and warrants unto

PLUM CREEK ENVIRONMENTAL TECHNOLOGIES, LLC
a Mississippi Limited Liability Company
1302 INDUSTRIAL ACCESS ROAD
WEST POINT, MS 39773
TELEPHONE: (662)327-4183

the following described property located and situated in Clay County, Mississippi, to-wit:

Commencing at an iron pin at the centerline of the KCS Railroad being the Southwest corner on Section 2,
Township 17 South, Range 6 East, Clay County, Mississippi; thence North 29 degrees 25 minutes 33
seconds East a distance of 2052.39 feet to a right of way on the north side of West Point Industrial Park

Book DEED 307 Pg 595
Instrument 2021000982

Road; thence North 89 degrees 52 minutes 18 seconds East, a distance of 248.32 feet to a found iron pin at the southeast corner of the Blazon Tube property (DB 161 P 173); thence North 67 degrees 68 minutes 23 seconds East, a distance of 2356.05 feet to the point of beginning; thence from said point of beginning thence south 89 degrees 46 minutes 51 seconds East a distance of 470.68 feet; thence South 00 degrees 00 minutes 00 seconds West, a distance of 864.76 feet; thence South 89 degrees 38 minutes 54 seconds West a distance of 834.50 feet; thence North 22 degrees 39 minutes 15 seconds East a distance of 944.56 feet to the point of beginning; containing 13.000 acres, more or less and located in the NW ¼ of the SE ¼ of Section 2, Township 17 North, Range 6 East, Clay County, Mississippi.

SUBJECT TO: An easement and right of way across the Southeast Quarter in favor of Southern Natural Gas Company filed August 19, 1971, recorded in Deed Book 117 at page 379 of the records in the office of the Chancery Clerk of Clay County, Mississippi.

LESS AND EXCEPT: any oil, gas and other minerals heretofore reserved or conveyed by prior owners.

LESS AND EXCEPT and reserved to the Grantor herein is a 50 foot wide water line easement along the entire West side of the above described property.

The above described property being designated as Parcel No. 060 02 0131000 of the records in the office of the Tax Assessor of Clay County, Mississippi.

All 2021 ad valorem taxes assessed against subject property shall be prorated by and between the Grantor and Grantee as of the date of the execution of this instrument.

WITNESS OUR SIGNATURES, this the 26th day of March, 2021.

BRADY-PILKINTON, LLC, a Mississippi Limited Liability Company

By: [Signature]
JOHN T. BRADY, CO-MANAGER

By: [Signature]
HENRY C. PILKINTON, IV, CO-MANAGER

By: [Signature]
CHARLES B. PILKINTON, CO-MANAGER

Book DEED 307 Pg 596
Instrument 2021000982

STATE OF MISSISSIPPI
COUNTY OF CLAY

Personally appeared before me, the undersigned authority of law in and for the State and County aforesaid JOHN T. BRADY, CO-MANAGER OF BRADY-PILKINTON, LLC, a Mississippi Limited Liability Company, who acknowledged that he signed, executed, and delivered the above and foregoing *Warranty Deed* on the day and year therein stated, for and on behalf of and as the act of said BRADY-PILKINTON, LLC, he being fully authorized so to do.



Given under my hand and official seal on this the 26 day of March, 2021.

Willie L. Johnson
NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF CLAY

Personally appeared before me, the undersigned authority of law in and for the State and County aforesaid HENRY C. PILKINTON, IV, CO-MANAGER OF BRADY-PILKINTON, LLC, a Mississippi Limited Liability Company, who acknowledged that he signed, executed, and delivered the above and foregoing *Warranty Deed* on the day and year therein stated, for and on behalf of and as the act of said BRADY-PILKINTON, LLC, he being fully authorized so to do.

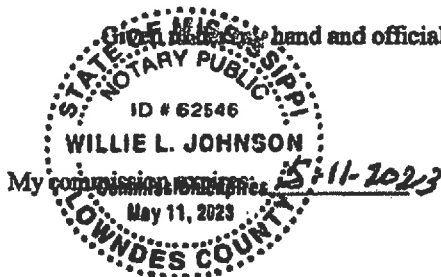


Given under my hand and official seal on this the 26 day of March, 2021.

Willie L. Johnson
NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF CLAY

Personally appeared before me, the undersigned authority of law in and for the State and County aforesaid CHARLES B. PILKINTON, CO-MANAGER OF BRADY-PILKINTON, LLC, a Mississippi Limited Liability Company, who acknowledged that he signed, executed, and delivered the above and foregoing *Warranty Deed* on the day and year therein stated, for and on behalf of and as the act of said BRADY-PILKINTON, LLC, he being fully authorized so to do.



Given under my hand and official seal on this the 26 day of March, 2021.

Willie L. Johnson
NOTARY PUBLIC

Book DEED 307 Pg 597
Instrument 2021000982



Clay County Mississippi
Filed 03/26/2021 05:09 P
Book DEED 307 Pg 595
Amy Barry, Clerical Clerk

IN THE MATTER OF AUTHORIZING AND APPROVING TO GRANT AN
INDUSTRIAL TAX EXEMPTION ON PERSONAL PROPERTY
FOR PLUM CREEK ENVIRONMENTAL TECHNOLOGIES, LLC

There came on this day for consideration the matter of authorizing and approving to grant an Industrial Tax Exemption on Personal Property for Plum Creek Environmental Technologies, LLC.

It appears to this Board that Plum Creek Environmental Technologies, LLC is requesting this Board grant an industrial tax exemption on personal property, as outlined in their application attached hereto as Exhibit A, with a total value of \$1,575,000.00 for a period of ten (10) years, beginning January 1, 2022 and ending December 31, 2032.

Supervisor Deanes moved to authorize and approve to grant the Industrial Tax Exemption on the personal property for ten (10) years, with a total value of \$1,575,000.00, according to the authority of Section 27-31-101, *et seq.*, of the *Mississippi Code of 1972*, as amended and annotated.

The motion was seconded by Supervisor Lummus.

The motion carried unanimously.

SO ORDERED, on this the 28th day of April, 2022.

(SEAL)

ATTEST.

Amy G. Berry, Clerk of the Board of
Supervisors of Clay County,
Mississippi and Chancery Clerk of
Clay County, Mississippi




Lynn Horton, President

APPLICATION OF PLUM CREEK ENVIRONMENTAL TECHNOLOGIES, LLC. FOR
EXEMPTION FROM AD VALOREM TAXES FOR A PERIOD OF TEN YEARS
AS AUTHORIZED BY SECTION 27-31-101, ET SEQ.,
OF THE MISSISSIPPI CODE OF 1972, AS AMENDED.

TO THE BOARD OF SUPERVISORS OF CLAY COUNTY, MISSISSIPPI

1. Plum Creek Environmental Technologies, LLC (hereinafter, "Plum Creek") files this its application in triplicate for exemption from ad valorem taxation, and respectfully represents unto this Board of Supervisors as follows:

2. Applicant, Plum Creek is a Mississippi Limited Liability Company with its principal place of business in the City of West Point, Clay County, Mississippi.

3. Applicant is acting as a manufacturer of Waste Containers, Scrap Containers, and Waste and Recycling Equipment within Clay County, Mississippi, which factory is a bona fide new enterprise within the meaning of Section 27-31-101 et seq., and related sections of the Mississippi Code of 1972, as amended, and is eligible for the exemption granted by the above mentioned section by specific enumeration, namely as a manufacturer and processor of Waste Containers, Scrap Containers and Waste and Recycling Equipment.

4. That said enterprises were completed on the date reflected on the exhibit hereto, within the meaning of the applicable statutes of the State of Mississippi, and therefore, the exemptions hereby claimed should commence on said date.

5. That said exemption of the real property described in the attached Exhibit "A" should be granted for a period of ten (10) years from said date of completion.

6. That the true value of all to be exempted is One Million One Hundred Fifty Seven Thousand Five Hundred Eighty Nine and 00/100 Dollars (\$1,157,589.00), as shown by the Warranty Deed from Brady-Pilkinton, LLC to Plum Creek Environmental Technologies, LLC



recorded in Deed Book 307 at page 595 in the Office of the Chancery Clerk of Clay County, Mississippi and the Clay County Property Record Card, copies of which are attached hereto as Exhibit "A" and Exhibit "B" respectively and made a part hereof.

PRAYER

WHEREFORE, Applicant prays that this Board of Supervisors enter a finding that Applicant's factory is in fact a new enterprise and that the same were completed on the date reflected on the Exhibits attached hereto, within the meaning of the applicable laws of Mississippi; and

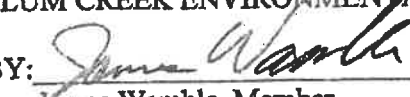
That Applicant be granted an exemption from ad valorem taxation, except State and School District ad valorem taxation, as provided by law, for a period of ten (10) years beginning on the 1st day of January, 2022 and ending on the 31st day of December, 2031, upon the tangible property described in the Exhibits attached hereto, used in, or necessary to the operation of Applicant's factory in Clay County, Mississippi; and

That this Board of Supervisors approve this application by an order or resolution spread upon its minutes, declaring that such property is exempt from all ad valorem taxation, except State and School District ad valorem taxation, for a period of ten (10) years and forward the original and three certified copies of this application and a certified transcript of such approval to the Mississippi State Tax Commission and upon approval of such application by the said Mississippi State Tax Commission and certification of its approval, the Board of Supervisors will enter a final order on its minutes granting the exemption hereon prayed.

Respectfully submitted, this the 26th day of April, 2022.

PLUM CREEK ENVIRONMENTAL TECHNOLOGIES, LLC

BY:



James Wamble, Member

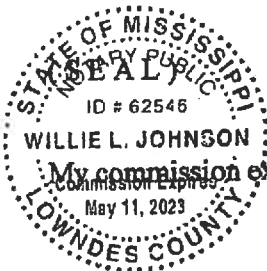
STATE OF MISSISSIPPI
COUNTY OF CLAY

Personally appeared before me, the undersigned authority of law in and for said County and State, the within named JAMES WAMBLE known to me as a Member of PLUM CREEK ENVIRONMENTAL TECHNOLOGIES, LLC, who being by me first duly sworn state on oath that the facts contained in the above and foregoing Application on the day and year therein stated, for, on behalf of and as the act of said Limited Liability Company, being duly authorized so to do.

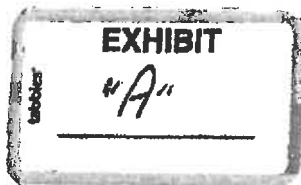

James Wamble, Member

SWORN TO AND SUBSCRIBED before me, this the 26th day of April, 2022.


Notary Public



My commission expires: 5-11-2023



Prepared by:
James C. Helveston, MSB #2443
Edwards, Storey, Marshall, Helveston &
Easterling, LLP, Attorneys at Law
P. O. Box 835
West Point, MS 39773
(662) 494-5184

Return to:
James C. Helveston, MSB #2243
Edwards, Storey, Marshall, Helveston &
Easterling, LLP, Attorneys at Law
P. O. Box 835
West Point, MS 39773
(662) 494-5184

INDEXING INSTRUCTIONS: 13.00 Acres in the NW-1/4 of SE-1/4 of S2-T17S-R6E, Clay County, Mississippi

STATE OF MISSISSIPPI
COUNTY OF CLAY

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned,

BRADY-PILKINTON, LLC
a Mississippi Limited Liability Company
402 WILKINS WISE ROAD, SUITE 15
COLUMBUS, MS 39705
TELEPHONE: ((662) 251-4774

hereby conveys and warrants unto

PLUM CREEK ENVIRONMENTAL TECHNOLOGIES, LLC
a Mississippi Limited Liability Company
1302 INDUSTRIAL ACCESS ROAD
WEST POINT, MS 39773
TELEPHONE: (662)327-4183

the following described property located and situated in Clay County, Mississippi, to-wit:

Commencing at an iron pin at the centerline of the KCS Railroad being the Southwest corner on Section 2, Township 17 South, Range 6 East, Clay County, Mississippi; thence North 29 degrees 25 minutes 33 seconds East a distance of 2052.39 feet to a right of way on the north side of West Point Industrial Park

Book DEED 307 Pg 595
Instrument 2021000982

Road; thence North 89 degrees 52 minutes 18 seconds East, a distance of 248.32 feet to a found iron pin at the southeast corner of the Blazon Tube property (DB 161 P 173); thence North 67 degrees 68 minutes 23 seconds East, a distance of 2356.05 feet to the point of beginning; thence from said point of beginning thence south 89 degrees 46 minutes 51 seconds East a distance of 470.68 feet; thence South 00 degrees 00 minutes 00 seconds West, a distance of 864.76 feet; thence South 89 degrees 38 minutes 54 seconds West a distance of 834.50 feet; thence North 22 degrees 39 minutes 15 seconds East a distance of 944.56 feet to the point of beginning; containing 13.000 acres, more or less and located in the NW ¼ of the SE ¼ of Section 2, Township 17 North, Range 6 East, Clay County, Mississippi.

SUBJECT TO: An easement and right of way across the Southeast Quarter in favor of Southern Natural Gas Company filed August 19, 1971, recorded in Deed Book 117 at page 379 of the records in the office of the Chancery Clerk of Clay County, Mississippi.

LESS AND EXCEPT: any oil, gas and other minerals heretofore reserved or conveyed by prior owners.

LESS AND EXCEPT and reserved to the Grantor herein is a 50 foot wide water line easement along the entire West side of the above described property.

The above described property being designated as Parcel No. 060 02 0131000 of the records in the office of the Tax Assessor of Clay County, Mississippi.

All 2021 ad valorem taxes assessed against subject property shall be prorated by and between the Grantor and Grantee as of the date of the execution of this instrument.

WITNESS OUR SIGNATURES, this the 26th day of March, 2021.

BRADY-PILKINTON, LLC, a Mississippi Limited Liability Company

By: [Signature]
JOHN T. BRADY, CO-MANAGER

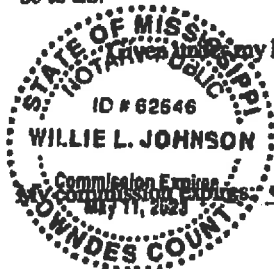
By: [Signature]
HENRY C. PILKINTON, IV, CO-MANAGER

By: [Signature]
CHARLES B. PILKINTON, CO-MANAGER

Book DEED 307 Pg 596
Instrument 2021000982

STATE OF MISSISSIPPI
COUNTY OF CLAY

Personally appeared before me, the undersigned authority of law in and for the State and County aforesaid JOHN T. BRADY, CO-MANAGER OF BRADY-PILKINTON, LLC, a Mississippi Limited Liability Company, who acknowledged that he signed, executed, and delivered the above and foregoing *Warranty Deed* on the day and year therein stated, for and on behalf of and as the act of said BRADY-PILKINTON, LLC, he being fully authorized so to do.

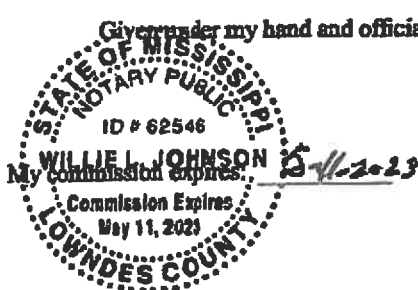


Given under my hand and official seal on this the 26 day of March, 2021.

Willie L. Johnson
NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF CLAY

Personally appeared before me, the undersigned authority of law in and for the State and County aforesaid HENRY C. PILKINTON, IV, CO-MANAGER OF BRADY-PILKINTON, LLC, a Mississippi Limited Liability Company, who acknowledged that he signed, executed, and delivered the above and foregoing *Warranty Deed* on the day and year therein stated, for and on behalf of and as the act of said BRADY-PILKINTON, LLC, he being fully authorized so to do.

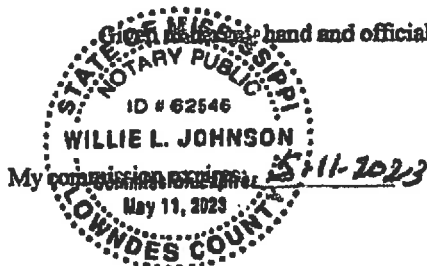


Given under my hand and official seal on this the 26 day of March, 2021.

Willie L. Johnson
NOTARY PUBLIC

STATE OF MISSISSIPPI
COUNTY OF CLAY

Personally appeared before me, the undersigned authority of law in and for the State and County aforesaid CHARLES B. PILKINTON, CO-MANAGER OF BRADY-PILKINTON, LLC, a Mississippi Limited Liability Company, who acknowledged that he signed, executed, and delivered the above and foregoing *Warranty Deed* on the day and year therein stated, for and on behalf of and as the act of said BRADY-PILKINTON, LLC, he being fully authorized so to do.



Given under my hand and official seal on this the 26 day of March, 2021.

Willie L. Johnson
NOTARY PUBLIC

Book DEED 307 Pg 597
Instrument 2021000982



Clay County Mississippi
Filed 03/26/2021 05:09 P
Book DEED 307 Pg 595
Amy Berry, Clerical Clerk

CLAY COUNTY PROPERTY RECORD CARD - 2022

Parcel ID No.	Section	Township	Range
060 02	0131000 02	17	06E
Account: 0		DIST: 1110	
NO HOMESTEAD ON FILE			

Sales Information			
Date Acquired	Consideration	Book	Page
12/14/2020		306	591

1201 INDUSTRIAL ACCESS RD, WEST POINT

CARD # 1

Tax Year: 2022

Printed By: PORSHA

Date Printed: 2/15/2022

EXHIBIT

1
2
3

BRADY - PILKINGTON LLC
PILUM CREEK
1302 INDUSTRIAL ACCESS
WEST POINT, MS 39773

Legal Description

S 02 T 17 R 06
PT NW 1/4 SE 1/4
DB 306/591

Card Appraisal Summary Taxable			
Land	Building	Total	
130000	1027589	1157589	
Prev	1027589	1157589	

Lot Size	Acres	Land Use
13.00		

Subdivision:			
Land Information Breakdown			
Method	Acres	Class	Quantity
13.00 H			
Unit Price			
130000			
Actual True Value			
130000			

Block: Neighborhood Code:

FEET: LOCATION:

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IN THE MATTER OF AUTHORIZING AND APPROVING TO GRANT AN
INDUSTRIAL TAX EXEMPTION ON PERSONAL PROPERTY
FOR PLUM CREEK ENVIRONMENTAL TECHNOLOGIES, LLC

There came on this day for consideration the matter of authorizing and approving to grant an Industrial Tax Exemption on Personal Property for Plum Creek Environmental Technologies, LLC.

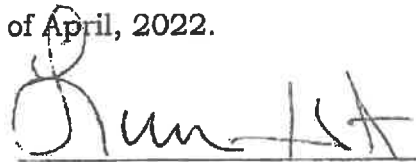
It appears to this Board that Plum Creek Environmental Technologies, LLC is requesting this Board grant an industrial tax exemption on personal property, as outlined in their application attached hereto as Exhibit A, with a total value of \$2,485,000.00 for a period of ten (10) years, beginning January 1, 2022 and ending December 31, 2032.

Supervisor Deanes moved to authorize and approve to grant the Industrial Tax Exemption on the personal property for ten (10) years, with a total value of \$2,485,000.00, according to the authority of Section 27-31-101, *et seq.*, of the *Mississippi Code of 1972*, as amended and annotated.

The motion was seconded by Supervisor Lummus.

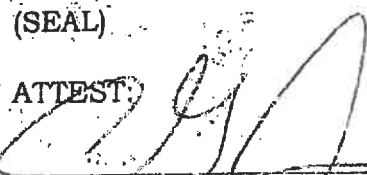
The motion carried unanimously.

SO ORDERED, on this the 28th day of April, 2022.


Lynn Horton, President

(SEAL)

ATTEST:


Amy G. Berry, Clerk of the Board of
Supervisors of Clay County,
Mississippi and Chancery Clerk of
Clay County, Mississippi

APPLICATION OF PLUM CREEK ENVIRONMENTAL TECHNOLOGIES, LLC. FOR
EXEMPTION FROM AD VALOREM TAXES FOR A PERIOD OF TEN YEARS
AS AUTHORIZED BY SECTION 27-31-101, ET SEQ.,
OF THE MISSISSIPPI CODE OF 1972, AS AMENDED.

TO THE BOARD OF SUPERVISORS OF CLAY COUNTY, MISSISSIPPI

1. Plum Creek Environmental Technologies, LLC, a Mississippi Corporation, files this application in triplicate for exemption from ad valorem taxation on personal property, and respectfully represents unto this Honorable Board of Supervisors of Clay County, Mississippi as follows:

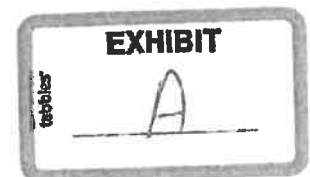
2. Applicant, Plum Creek Environmental Technologies, LLC is domiciled in the State of Mississippi, in the City of West Point, Clay County, Mississippi, with its plant located on Industrial Access Road.

3. Applicant, Plum Creek Environmental Technologies, LLC, acting as a manufacturer of Waste Containers, Scrap Containers, and Waste and Recycling Equipment within Clay County, Mississippi, has expanded its enterprises and added facilities within the meaning of Section 27-31-101, et seq., and related sections of the Mississippi Code of 1972, as amended by expanding its present buildings, warehouse, and improvements and adding new equipment, [so as to create a new production line] and is therefore eligible for the exemption on newly acquired personal property under the above mentioned exemption as a manufacturer and/or warehouse distribution center.

4. That new manufacturing production equipment was installed as of 2021.

5. That the facility acquisition, addition and expanded operation will provide approximately 50 new jobs with an estimated annual payroll of \$2,100,000.00.

6. That the true value of all personal property claimed to be exempt is \$1,575,000.00 as shown by an itemized list attached hereto as Exhibit "A" and made a part hereof.



PRAYER

WHEREFORE, Applicant prays that the Board of Supervisors of Clay County, Mississippi enter a finding that Applicant's building expansion and expanded warehouse facilities with new purchased equipment are in fact expanded enterprises and that the same were completed on the dates reflected on Exhibit "A" hereto, within the meaning of the applicable laws of Mississippi;

That Applicant be granted an exemption from ad valorem taxation on personal property, except State and School District ad valorem taxation, described in Exhibit "A" attached hereto, used in, as same is necessary to the expanded operation of Applicant, Plum Creek Environmental Technologies, LLC at its factory and warehouse and/or distribution center in the City of West Point, Clay County, Mississippi., for a period of ten (10) years.

That the Board of Supervisors of Clay County, Mississippi approve this application by an order of resolution spread upon its minutes, declaring that such personal property is exempt from all ad valorem taxes, except State and School District ad valorem taxation, for a period of ten (10) years, and shall forward the original and three certified copies of this application and a certified transcript of such approval to the Mississippi State Tax Commission and upon approval of such application by the said Mississippi State Tax Commission and certification of its approval, the Board of Supervisors of Clay County, Mississippi will enter a final order on its minutes granting the exemption hereon prayed.

Respectfully submitted, this the 26 day of April, 2022.

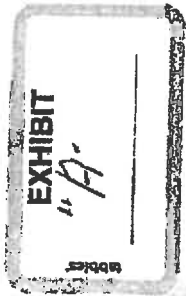
Plum Creek Environmental Technologies, LLC

By: _____

James Wamble

Title: _____

President



PLUM CREEK ENVIRONMENTAL EXPANSION #3

Building

Item	Updated 5/7/21
Building	\$ 735,000.00
Employee Breakroom/Bathroom	\$ 175,000.00
	\$ 910,000.00

Machinery / Equipment

	Updated 5/7/21
Paint Booths	\$ 205,000.00
Press Brake	\$ 170,000.00
CNC Shear	\$ 115,000.00
Roller Conveyor	\$ 125,000.00
Welding Machines	\$ 250,000.00
Gas Lines	\$ 60,000.00
Electrical	\$ 200,000.00
Cranes	\$ 300,000.00
Forklifts	\$ 75,000.00
Bandsaw	\$ 75,000.00
	\$ 1,575,000.00
TOTAL	\$ 2,485,000.00

EXHIBIT E

From: Norwood, Terence <terence.norwood@msstate.edu>
Sent: Monday, April 18, 2022 9:31 AM
To: MJOHNSON@CLAYCOUNTY.MS.GOV
Subject: Collector of Revenue I-Flowood May 23-27. 2022

Dear MIRANDA JOHNSON:

County: CLAY

Below are a few final details for Collector of Revenue I-Flowood that will be held May 23-27, 2022. Please review carefully.

Payment Status: 0.00 (If this field says 0.00, it is imperative that you provide me an update on your payment status ASAP). If I am not notified that you are no longer attending, your county will be billed for the full amount of your registration. Cancellations cannot be made after May 6, 2022. After this date, your county will be billed for the full registration amount.

- 1. What Should I Bring to Collector of Revenue Class?** Participants should bring pencils and a calculator for class. Cellphones are not allowed to be used as calculators. Also, we are unable to control the temperature at many of our locations. **BRING A JACKET!!!!**
- 2. Class Location:** Table 100 is located at 100 Ridge Way Flowood, MS 39232.
- 3. Lodging Options**
<https://g.page/Towneplacejacksonairportflowood?share>
<https://goo.gl/maps/oyzMHp3uXKNQ9uAj8>
<https://goo.gl/maps/GFE88L63jz8rZUFp9>

I have stayed at all three at some point over the years. TownePlace and the Hilton are across Highway 25 from the meeting location. Holiday Inn is an older property, but it shares the parking lot with the meeting location and they would not have to drive to get to and from class. There are plenty of other locations that can be found with a simple web search.

4. Class Schedule: See Below

Tentative Collector of Revenue I Schedule (Updated):

Monday – Registration 12:30 pm – 1:00 pm (Please do not arrive before Noon)

Monday- Session I 1:00 pm – 5:00 pm

- o Real Colors
- o Public Relations
- o Intergovernmental Relations

Tuesday- Session II 9:00 am-5:00 pm

- o Introduction to Ad Valorem Tax
- o Internal Control
- o Local Privilege License
- o Real, Personal, Mobile Home Collection
- o Tax Sales (Real, PP, MH)
- o Solid Waste Collection
- o Review

Wednesday-Session III 9:00 am-5:00 pm

- o Sales & Use Taxes
- o Sales & Use Taxes Review
- o Introduction to Titles

Thursday-Session IV 9:00 am-5:00 pm

- o Titles Part 2
 - o Salvage
 - o Bonds
 - o Abandonment
 - o Mobile Homes
- o Introduction to Motor Vehicle Registration
- o Tools & Tips for MARVIN Transactions
- o Tags and Titles Review

Friday-Session V 9:00 am-11:00 am

o Exam

The test will be split into two sections. Each test will be 25 questions. A combined score of 70% is required to pass. Two hours will be allowed for completion.

Should you have questions, do not hesitate to contact me.

Terence Norwood

Extension Instructor

Center for Government & Community Development

Mississippi State University Extension

Office: 662.325.3141

terence.norwood@msstate.edu

EXHIBIT F

rburnett@claycounty.ms.gov

From: Google Forms <forms-receipts-noreply@google.com>
Sent: Wednesday, March 23, 2022 2:22 PM
To: rburnett@claycounty.ms.gov
Subject: Circuit Clerk SEMS Basic Training



Thanks for filling out Circuit Clerk SEMS Basic Training

Here's what was received.



Circuit Clerk SEMS Basic Training

The classes will be held in Room 145 of the Woolfolk State Office Building located at 501 N. West Street – Jackson, MS 39201 on April 20, 2022. The first class will begin at 8:30 A.M. The second class will begin at 1 P.M. We will email the confirmation and training material one week prior to the date of the training. Contact us at (601) 576-2550 or ElectionsTraining@sos.ms.gov if you have any questions.

Email *

rburnett@claycounty.ms.gov

Name *

Rasheda Burnett

County *

Clay

Role

EXHIBIT G

khoo@claycounty.ms.gov

From: khoo@claycounty.ms.gov
Sent: Thursday, April 21, 2022 1:54 PM
To: 'Gabriel May'
Subject: RE: Redistricting Training Confirmation - April 27, 2022

I will be there.

Thanks!

*Kim Brown Hood
Clay County Circuit Clerk
26089 W Main Street
P.O. Box 364
West Point, MS 39773
662-494-3384
khoo@claycounty.ms.gov*

From: Gabriel May <Gabriel.May@sos.ms.gov>
Sent: Thursday, April 21, 2022 10:03 AM
Cc: Kyle Kirkpatrick <Kyle.Kirkpatrick@sos.ms.gov>; Madalan Lennep <Madalan.Lennep@sos.ms.gov>
Subject: Redistricting Training Confirmation - April 27, 2022

Good morning, all,

This email is to confirm that you are registered for the Redistricting Training to be held on April 27, 2022. The training will be held in room 145 of the Woolfolk State Office Building located at 501 N. West Street — Jackson, MS 39201. We will begin at 8:30am. Please know there is first come, first served visitor parking in the garage off Lamar Street. Street parking is also available around and near the building.

If you are not able to attend, please let me know immediately. We have a long waiting list for this training, and we want to be able to accommodate as many people as possible.

Please let me know if you have any questions.

Kind regards,

Gabriel D. May
Elections Compliance and Training Officer
Elections Division
Mississippi Secretary of State's Office
Office: (601) 359-6353
Fax: (601) 576-2545



Michael Watson
SECRETARY OF STATE

EXHIBIT H

NOTICE TO BIDDERS
IN RE: CLAY COUNTY SUPPLY AND MATERIAL BID

WHEREAS, the Clay County Board of Supervisors having met in regular session on the 24th day of March, 2022 did find as follows:

WHEREAS, a motion was made and duly seconded authorizing the Clerk to advertise for bids for supplies, materials, and equipment, etc. for and on behalf of Clay County, MS for the term period beginning April 22, 2022 and ending June 30, 2022. It appears to the Board that bids will be accepted Thursday, April 21, 2022 on or before 9:00 A. M. in the Chancery Clerk's office located in the Clay County Courthouse at 365 Court Street, West Point, MS 39773 to be opened, tabulated by the Purchase Clerk, and presented to the Board of Supervisors on Friday, April 22, 2022 for their consideration and approval.

IT IS THEREFORE ORDERED that Amy G. Berry, Clerk of the Board of Supervisors, be and is hereby directed to give notice by publication that the Board will receive sealed bids for supplies, materials, and equipment for the term period beginning April 22, 2022 and ending June 30, 2022, with the following:

- *Cost per mile on setting up roads and shooting DBST and Reseal with 4/10 asphalt per lift, to bid two ways:*
 - *With County Furnishing Materials*
 - *Without County Furnishing Materials*

All bids must be filed with the Clerk of the Board of Supervisors of Clay County at 365 Court Street, West Point, MS 39773 or may be mailed to: P. O. Box 815, West Point, MS 39773 on or before 9:00 A.M. Thursday, April 21, 2022. Mailed bids should be clearly marked "**Quarterly Bids – Do Not Open Until 04/21/2022**".

The Clay County Board of Supervisors reserves the right to reject any and all bids and to waive any and all formalities with the acceptance and rejection of the bids.

After motion by Supervisor Lummus and second by Supervisor Deanes this Board doth vote unanimously in favor of the motion.

SO ORDERED this the 24rth day of March, 2022.

Lynn Horton, President
Board of Supervisors
Clay County, Mississippi

ATTEST:

Amy G. Berry, Chancery Clerk
Clerk of the Board

Publication:

April 6, 2022
April 13, 2022

EXHIBIT I

Clay County Port
Reimbursement
April 28, 2022

	Budget	Actual	Balance	Percentage
ARC	\$ 400,000	\$ 385,409.08	\$14,590.92	26.20%
MDOT	\$1,096,723	\$1,056,491.65	\$40,231.35	71.82%
LOCAL	\$ 30,216	\$ 29,126.34	\$ 1,089.66	1.98%
TOTAL	\$1,526,939	\$1,471,027.07	\$55,911.93	100.00%

- Bill the port for \$29,126.34
- Get Reimb Request off to MDOT
- ARC

Advance -

One year \$ 364 w

1 time Request for Reimb.

1 week turnaround -

EXHIBIT J

Final 2

APPLICATION FOR REIMBURSEMENT
(Port Multimodal Projects)

Mississippi Department of Transportation
Ports and Waterways Division

NAME OF PORT	MULTIMODAL PROJECT NUMBER (i.e. MM-...):	PMM-22(008)
Tom Soya Grain Company	DATE OF APPLICATION:	4/29/2022
NAME OF RECIPIENT	PAYMENT REQUEST	
Calv County MS	Payment Request No: (Add "F" to No. if Final)	1F
Name, Title & Address of Recipient's Representative	MULTIMODAL GRANT AMOUNT	\$ 1,096,723
Clay County MS	PERCENTAGE OF RECIPIENT SHARE (minimum 1%)	1.00%
% Amy G. Berry		
P. O. Box 815		
West Point, MS 39773		

Line No.	Classification of Costs	Total Previous Costs to Date		Costs for this Application*	Total Cost Incurred to Date
1	Land/Equipment			\$ 1,471,027.07	\$ 1,471,027.07
2	Construction				\$ -
3	Engineering/Consultant				\$ -
4	Miscellaneous Costs				\$ -
5	Totals	\$ -		\$ 1,471,027.07	\$ 1,471,027.07
*Attach copies of invoices					
6	Recipient Share of Costs [Line (5) x Percentage of Recipient Share]				\$ 14,710.27
7	Balance [Line (5) - Line (6)]				\$ 1,456,316.80
8	Eligible Share [The lesser of Line (7) or Amount of Grant]				\$ 1,096,723.00
9	Total Amount of Previous State Payments				
Amount of This Application					\$ 1,096,723.00

CERTIFICATION OF RECIPIENT:

hereby certify that the above Application for Reimbursement of Multimodal Funds is correct and true, and payment has not been received except as heretofore stated. I further certify that the costs shown were incurred with the above named project in accordance with the Multimodal Port Grant Agreement with the Mississippi Department of Transportation, Ports and Waterways Division.

Date: 4/29/2022

Amy G. Berry

Recipient's Representative

Chancery Clerk

Title:

Signature

PROJECT PERFORMANCE REPORT
(Quarterly or with Reimbursement Request)

Date Submitted	4/29/2022	Contact	Amy G. Berry
Project Number	PMM-22(008)	Phone	(662) 494-3124
		Email	aberry@claycounty.ms.gov
Recipient	Caly County MS		
Scope of Work	Purchase of Equipment		

Actual Accomplishments vs. Baseline Tasks				
Task items (editable)	Schedule			Estimated Percent Complete
	Baseline (from Application)	Revised	Actual Completion	
Design contract awarded				
Design complete				
Bids due	Delcared an	Emergency	Purchase	100%
Contract awarded				
Construction notice to proceed				
Work start date				
Project complete	x	x	x	100%
Final documentation submitted	x	x	x	100%
Overall Percent Complete (estimated)				100%

Budget Information			
Awarded	Reimbursed	Balance	% Reimb
\$ 1,096,723	\$ 1,096,723.00	\$ -	

Quarterly Reporting Period (check one)

☐ FY1 - Oct ☐ FY2 - Oct

☐ FY1 - Jan ☐ FY2 - Jan

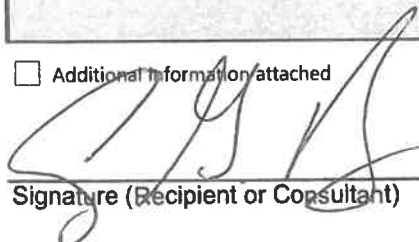
☒ FY1 - Apr ☐ FY2 - Apr

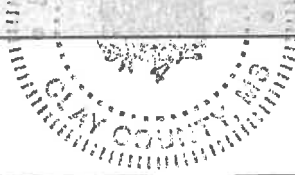
☐ FY1 - Jul ☐ Final

Project Status (milestones, delays, etc.)

On March 7, 2022, the Clay County Board of Supervisors declared an Emergency Purchase for the purchase of the crane. Please see a copy of the Resolution delcaring the Emergency Purchase. The equipment was delivered April 7, 2022. Payment was made April 7, 2022. The check cleared the bank on April 26, 2022.

☐ Additional information attached

 Signature (Recipient or Consultant)

 Date 4/29/22

Revised 7/14/2016



Clay County Board of Supervisors

Post Office Box 815
West Point, Mississippi 39773
Telephone: (662) 494-3313
Facsimile: (662) 495-2599
E-mail: aberry@claycounty.ms.gov

District 1
Lynn D. Horton, President
District 2
Luke Lummus
District 3
R.B. Davis
District 4
Shelton Deanes
District 5
Joe D. Chandler

April 28, 2022

Mississippi Department of Transportation
Multi-Modal Program
Attn: Robby Burt, P.E.
Post Office Box 1850
Jackson, MS 39215-1850

Re: *Request for Reimbursement by Clay County, Mississippi
Multi-Modal Grant Project No. PMM-22 (0080)*

Dear Mr. Burt:

With regard to the above referenced project, please be advised that Clay County, Mississippi is requesting reimbursement from the Port Multi-Modal Grant.

For your ready reference, I have enclosed copies of all invoices, photographs of equipment, and the front and back of the check warrant paid by Clay County for this equipment, as well as other pertinent information you may need. Clay County respectfully requests this reimbursement as expeditiously as possible.

Should you have any questions, please do not hesitate to contact me.

Sincerely yours,

Amy G. Berry, Clerk of the Board of
Supervisors of Clay County, Mississippi
and Chancery Clerk of Clay County,
Mississippi

Enclosures

EJ 868 094 878 US



✓
EQUIPMENT RECORD
CLAY COUNTY

INVENTORY #

Port 5

PURCHASE ORDER:

48669

CHECK NO:

78561

ITEM:

EXCAVATOR

MAKE:

Caterpillar

SERIAL #:

LT400301

MODEL:

Caterpillar 395

PURCHASED FROM:

Thompson Machinery

DATE:

4/6/22

VALUE:

\$1,471,027.07

LOCATION OF INVENTORY:

Port Tom Soya

ENTERED ON INVENTORY

✓

TAGGED

✓

ADDITION FILE

DELETION FILE





Sent from my iPhone

**RESOLUTION OF THE CLAY COUNTY BOARD OF SUPERVISORS DECLARING
LOCAL EMERGENCY PURSUANT TO SECTION 31-7-13(K)
OF MISSISSIPPI CODE OF 1972, AS AMENDED**

WHEREAS, representatives of Tom Soya Grain Company, operator of the Port of Clay County, came before the Clay County Board of Supervisors regarding the condition of a Hydraulic Material Handler.

WHEREAS, members of the Clay County Board of Supervisors were informed the Port of Clay County serves twelve (12) counties by providing means of receipt and distribution of commodities and materials for use by various agriculture, commercial and construction related industries.

WHEREAS, the Hydraulic Material Handler, originally manufactured in 1978 and rebuilt in 2015, is an integral part of port operations.

WHEREAS, during its regular meeting of March 7, 2022, members of the Clay County Board of Supervisors were informed the Hydraulic Material Handler has been the source of multiple equipment failures in recent weeks, such that the port is restricted in its ability to receive and/or timely unload shipment products. The condition of the Hydraulic Material Handler continues to be precarious and uncertain, despite recent service and repair calls, significantly impairing the port's ability to receive and distribute goods and commodities to multiple agricultural, construction and commercial enterprises located in the port's service area.

NOW THEREFORE, the Clay County Board of Supervisors, pursuant to Section 31-7-13(k) of Mississippi Code of 1972, as amended, finds an emergency exists in regard to the purchase of a Hydraulic Material Handler and that the delay incident to giving opportunity for competitive bidding would be detrimental to the interests of not only Clay County but also the interests of the twelve (12) counties served by the Port of Clay County.

BASED ON THE FOREGOING, the Clay County Board of Supervisors hereby declares a local emergency authorizing the Chancery Clerk of Clay County, Mississippi, to spread a copy of this resolution upon its minutes. The Chancery Clerk shall forward a certified copy of this resolution to all necessary entities or agencies, and is hereby authorized to execute all documents and instruments required to secure the purchase of a Hydraulic Material Handler for use at the Port of Clay County.

After due discussion, it was moved by Supervisor Deanes and seconded by Supervisor Lummus that an emergency be declared as stated herein pursuant to Section 31-7-13(k) of the Mississippi Code of 1972, as amended. The motion was called to vote and each Supervisor voted as follows, to-wit;

Supervisor, D. Lynn Horton, District 1

AYE

Supervisor, Luke Lummus, District 2

AYE

Supervisor, R.B. Davis, District 3

AYE

Supervisor, Shelton L. Deanes, District 4

AYE

Supervisor, Joe Chandler, District 5

AYE

The motion, passing by a majority vote of the Clay County Board of Supervisors, was declared carried and this resolution adopted.

SO ORDERED, on this 7th day of March, 2022.



CLAY COUNTY, MISSISSIPPI
BOARD OF SUPERVISORS

[Signature]
D. LYNN HORTON, PRESIDENT

ATTEST:

[Signature]
AMY G. BERRY
CLAY COUNTY CHANCERY CLERK

2K Purchase -

PURCHASE REQUISITION

CLAY COUNTY PURCHASING
P.O. Box 815 County Courthouse
West Point, MS 39773
662-494-3313

Requisition No 03:

Related Purchase Order No. 481009

Tom Sosa Grain Co
County Department or Office

3/30/2022
Date

Budget to be Charged:

Tom Sosa Grain Co

Date Needed

Delivery to: _____

Quantity Requested	Description of Items Requested	(For Purchase Clerk's Use Only)
1	2022 395 Hydraulic Excavator with Pierce Pacific Boom 70' and Stick. 48VDS Crushers Bucket CAT OEM Boom Cylinders, mounted Camera	
	Funded through MSOT Grant	

Approved:

Authorized Signature



PURCHASE ORDER
CLAY COUNTY
WEST POINT, MS
662-494-3124

Requisition #: 31374

OPEN

PO #: 48669
Date: 4/01/2022

Vendor #: 8428

Bill to:
CLAY CO. BD. OF SUPERVISORS
PO BOX 815
365 COURT ST
WEST POINT MS 39973-0000

THOMPSON MACHINERY

P.O. BOX 535496
ATLANTA GA 30353-5496

Ship to:
CLAY CO. BD. OF SUPERVISORS
PO BOX 815
365 COURT ST
WEST POINT MS 39773-0000

Bid Date:

Contract Date:

QUANTITY	DESCRIPTION	PRICE	TOTAL
1.00	2022 395 HYDRAULIC EXCAVATOR 110- PIERCE PACIFIC 70' BOOM A 110- ICK 4CYD CLAMSHELL BUCKET 110- OEM BOOM CYLINDERS STICK 110- ED CAMERA AUTOLUBE 110- FUNDED THROUGH MDOT GRANT 110- BOARD APPROVED DECLARING 110- LOCAL EMERGENCY PURCHASE 110-	1471027.07	1471027.07

TOTAL AMOUNT OF PURCHASE ORDER: 1471027.07


Purchase Clerk

ORIGINAL DATE OF PRINT: 4/01/2022 13:11:21

**INVOICE**

THOMPSON MACHINERY/THOMPSON POWER

DIVISIONS OF

THOMPSON MACHINERY COMMERCE CORPORATION

MACHINE TERMS: DUE UPON RECEIPT

LaVERGNE, TN (615) 256-2424	MEMPHIS, TN (901) 332-3061	COLUMBUS, MS (662) 327-3083	GREENWOOD, MS (662) 453-5233	TUPELO, MS (662) 844-1634	CAMDEN, TN (731) 584-2732	CLARKSVILLE, TN (931) 552-5486	JACKSON, TN (731) 888-4240
--------------------------------	-------------------------------	--------------------------------	---------------------------------	------------------------------	------------------------------	-----------------------------------	-------------------------------

SOLD TO

CLAY COUNTY BOARD OF SUPERVI
PO BOX 815
WEST POINT MS 39773-0815

SHIP TO

11018 OLD HWY 50

WEST POINT.MS

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PA
G0282601	04-07-22	178775	*	11	G	OC1	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ. NO.	
G02826	04-21-22			10	OUTSIDE HAUL		0000	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
AA	395	LTK00301					.00	53627
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

 ** PROFORMA INVOICE **

CUSTOMER CONTACT: PERRY LUCAS

EQUIPMENT SALE

CATERPILLAR INC.

MODEL 395

NEW MACHINES

1.0 ID NO: 53627

SERIAL NO: LTK00301

1471027.07

PIN: *CAT00395KLTk00301*

REF: 593-1841

395 07B HEX CFG1

FOB: WEST POINT, MS

STD WARRANTY

EXT WARRANTY: 36/5000 PREMIER

1.0	0P-9003	LANE 3 ORDER
1.0	0G-0341	NO BOOM
1.0	0G-0342	NO STICK
1.0	564-4916	CYLINDER, BOOM STD
1.0	545-4075	TRACK, 35" DG-HD PPR2
1.0	589-7859	GUARD, TRACK GUIDING, SEGMENTED
1.0	543-9799	UPPER FRAME, FRONT LESS
1.0	543-1955	UNDERCARRIAGE, SEGMENTED TGG
1.0	599-0926	FINAL DRIVE
1.0	593-1795	HYDRAULIC, TOOL PKG W/MC (HRC)
1.0	604-6054	CAMERA, REAR + RH VIEW
1.0	577-3853	LIGHTS, CAB, W/O 360
1.0	554-8442	PLATFORM LIGHT, PL

TITLE TO EQUIPMENT LISTED ON THIS INVOICE SHALL
REMAIN IN THOMPSON MACHINERY COMPANY UNTIL
PURCHASE PRICE SHALL HAVE BEEN PAID IN FULL.

**PAY THIS
AMOUNT** 

AMOUNT CREDIT ▶

EDE M/D/V

IN PLACE OF DEBIT TO NO. DATE

322

MACHINE TERMS: DUE UPON RECEIPT

LaVERGNE, TN (615) 256-2424	MEMPHIS, TN (901) 332-3051	COLUMBUS, MS (662) 327-3083	GREENWOOD, MS (662) 453-5233	TUPELO, MS (662) 844-1634	CAMDEN, TN (731) 584-2732	CLARKSVILLE, TN (931) 552-5496	JACKSON, TN (731) 988-4240
--------------------------------	-------------------------------	--------------------------------	---------------------------------	------------------------------	------------------------------	-----------------------------------	-------------------------------

SOLD TO

CLAY COUNTY BOARD OF SUPERVI
PO BOX 815
WEST POINT MS 39773-0815

SHIP TO

11018 OLD HWY 50

WEST POINT, MS

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DN	SALESMAN	TERMS	PAGE
G0282601	04-07-22	178775	*	11	G	OC1	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ. NO.	
G02826	04-21-22			10	OUTSIDE HAUL		0000	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
AA	395	LTK00301					.00	53627
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

** PROFORMA INVOICE **

1.0	546-0111	CAB, DELUXE
1.0	574-3979	WIPER, RADIAL DLX CAB W/ LOWER
1.0	541-0393	STORAGE BOX (HRC)
1.0	592-6105	PROD LINK, PLE643/PLE743 RADIO
1.0	555-7286	NETWORK MANAGER, STD
1.0	546-9231	GRADE W/ 2D, PAYLOAD
1.0	580-8628	MIRROR, CAB, W/O GUARD
1.0	543-2370	WALKWAYS
1.0	570-4486	FUEL TANK STD W/O FAST FILL
1.0	573-0195	DECALS, EXTERIOR, ANSI
1.0	567-1230	DECALS, INTERIOR, ANSI
1.0	546-9075	CTWT, 34060LBS (HRC)
1.0	570-2587	DOOR, RADIATOR W/O SCREEN
1.0	591-3890	FILM, OEM FRONTLESS
1.0	520-9418	FILM, OPERATING PATTERN, 2WAY
1.0	528-4738	FILM, EMC
1.0	588-4912	LIGHTS, PREM, STD CTWT
1.0	488-6450	SUN SCREEN, REAR
1.0	0G-8008	OPTION, COUNTERWEIGHT DETACHED
1.0	601-1150	PLUG, FRONTLESS, STD
1.0	564-0032	PLUG, FRONTLESS, HIGH PRESSURE
1.0	564-0033	PLUG, FRONTLESS MEDIUM PRESSURE
1.0	549-5199	BOOM TUBE
1.0	565-9041	PLUG, BOOM CYLINDER, STD
1.0	0G-4127	STORAGE PROTECTION (EXPORT)
1.0	0P-4652	PACKING, 374/395 SIDE STEP

TITLE TO EQUIPMENT LISTED ON THIS INVOICE SHALL
REMAIN IN THOMPSON MACHINERY COMPANY UNTIL
PURCHASE PRICE SHALL HAVE BEEN PAID IN FULL.

PAY THIS
AMOUNT ▶

AMOUNT
CREDIT ▶

EDE M/D/V

323

Thompson



INVOICE

THOMPSON MACHINERY/THOMPSON POWER
DIVISIONS OF
THOMPSON MACHINERY COMMERCE CORPORATION

MACHINE TERMS: DUE UPON RECEIPT

LaVERGNE, TN (615) 256-2424	MEMPHIS, TN (901) 332-3051	COLUMBUS, MS (662) 327-3083	GREENWOOD, MS (662) 453-5233	TUPELO, MS (662) 844-1634	CAMDEN, TN (731) 584-2732	CLARKSVILLE, TN (931) 552-5496	JACKSON, TN (731) 988-4240
--------------------------------	-------------------------------	--------------------------------	---------------------------------	------------------------------	------------------------------	-----------------------------------	-------------------------------

SOLD TO

CLAY COUNTY BOARD OF SUPERVI
PO BOX 815
WEST POINT MS 39773-0815

SHIP TO

11018 OLD HWY 50

WEST POINT, MS

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	P/
G0282601	04-07-22	178775	*	11	G	0C1	2	
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA		INV SEQ. NO.	
G02826	04-21-22			10	OUTSIDE HAUL		0000	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
AA	395	LTK00301					.00	53627
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

** PROFORMA INVOICE **

1.0	NYALIC COATING
1.0	ID# 53219
1.0	GROENEVELD-BEKA AUTO LUBE
1.0	ID# 53191
1.0	PIERCE PACIFIC STICK AND BOOM
1.0	...

THANK YOU FOR YOUR BUSINESS

PLEASE REMIT TO:
P.O. BOX 945496, ATLANTA, GA 30394

NON TAXABLE-MS

TITLE TO EQUIPMENT LISTED ON THIS INVOICE SHALL
REMAIN IN THOMPSON MACHINERY COMPANY UNTIL^{USD}
PURCHASE PRICE SHALL HAVE BEEN PAID IN FULL.

PAY THIS AMOUNT ▶	1471027.07
AMOUNT CREDIT ▶	

EDE M/D/V

PLEASE REMIT TO P.O. BOX 945496



**SCOTT
EQUIPMENT**
HEAVY-DUTY COMMITMENT

Reference Number KT307082021 950

March 8, 2022

Tom Soya Grain Co Inc.
West Point, MS

We are pleased to quote the following for your consideration.

One (1) New Volvo EC950FL Hydraulic Excavator equipped as follows:

- Volvo D16J (Tier 4F) Engine 603HP
- Young 70' Two Section Material handling Front for Volvo EC950FL
- Young 4.5 CU YD. Light Wide Rehandling Clamshell Bucket with 360 Degree Power Rotation, Bolt on Cutting Edges, Connecting Link and Jumper Hoses
- Young 10' Up 4' Forward 2 Piece Cab Riser with Platform, Ladder and Railing
- Hydraulic Control Package
- Wide Car-Body Modification
- Additional 5000 LBS of Counterweight
- Volvo 35,715 Lb Factory Counterweight
- Boom Light Package - 4 Well Protected Boom Lights
- 36" Double Grouser Track Pads
- Lower Frame - Retractable (For Wide Car-Body Modification)
- Cyclone Air Pre cleaner
- Cab with Air Conditioning, Heat and Radio with MP3, USB & Bluetooth
- Air Suspension Seat with Heat
- Pilot Control Pattern Change
- Reversible Fan Drive
- Rear View & Side View Camera's
- Auto Lube System
- Equipcoat Clear Surface Protectant
- CareTrack, GSM/Satellite with 4yr Subscription
- 36 Month/6000 Hour Premier Machine Warranty on Volvo Unit (Includes TT&M)
- Young Corporation Warranty Per Statement of Warranty Attached

4515 PIGEON ROOST ROAD, MEMPHIS, TN 38118 901.547.8008 SCOTTCOMPANIES.COM



**SCOTT
EQUIPMENT**
HEAVY-DUTY COMMITMENT

Price Before Customer Service Agreement\$1,515,000.00 plus tax
36 Month/4500 Hour Customer Service Agreement.....\$31,723.59
Total Cost FOB West Point MS including CSA.....\$1,546,723.59 Plus Tax

Respectfully submitted,

Kenneth Tisdale

Sales Representative

Accepted By _____ Date: _____

Title: _____

4515 PIDGEON ROOST ROAD, MEMPHIS, TN 38118 901.547.8008 SCOTTCOMPANIES.CO

NE 049728

Vendor

Date Received _____

Shipped From:

Shipped Via:

TO BE FILLED IN BY PURCHASE CLERK:

Purchase Requisition Number

Purchase Order NumberReceived By:

Agrees with Purchase Order Except as Noted:

Receiving Clerk, Inventory Custodian, or Deputy:

Clerk (Purchase Dept. or Accounting Dept.)

INSTRUCTIONS

1. A receiving report shall be prepared and should be delivered (Copy 3) to the purchase clerk no later than noon on the third regular business day after receipt of the commodities or services.
2. Copy 1 shall be sent to the clerk of the board of supervisors.
3. Copy 2 shall be sent to the Requisitioning Department (or inventory control clerk, if applicable).
4. The clerk of the board shall attach the purchase requisition, purchase order, and receiving report to the vendor's property itemized invoice prior to entry upon the docket of claims.
5. Copy 4 shall be retained in the office of the receiving clerk.




WHITE - Clerk of Board of Supervisors / CANARY - Requisition Department / BLUE - Purchase Clerk File / PINK - Office of Receiving Clerk

Image Report



ABA Number	084201278
Account Number	78585015
Serial Number	0000078561
Amount	\$1,471,027.07
Paid Date	04/26/2022

Front

		CLAY COUNTY, MISSISSIPPI		BANCORPSOUTH	
		GENERAL COUNTY FUND		WEST POINT, MISSISSIPPI 39773	
P. O. BOX 815 • (662) 494-3124				85-127842	
WEST POINT, MS 39773					
<u>CLAIM #</u>	<u>VENDOR #</u>	<u>CHECK #</u>	<u>DATE</u>	<u>AMOUNT</u>	
3664	8428	78561	4/06/2022	**1471027.07	
**1471027 DOLLARS & 07 CENTS					
PAY TO		VOID AFTER 90 DAYS			
THE ORDER					
OF		CHANCERY CLERK			
THOMPSON MACHINERY		 			
P O BOX 535496		 			
ATLANTA GA 30353 5496		DEPUTY CHANCERY CLERK			
Cust#178775					

107856 1084201278100785850151

Back

[illegible]

ENDORSE HERE
* For deposit only
Wells Fargo
Acct 4122084924
□ CHECK HERE IF MOBILE DEPOSIT
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE



Image Report



BancorpSouth

ABA Number	084201278
Account Number	78585015
Serial Number	0000078561
Amount	\$1,471,027.07
Paid Date	04/26/2022

Front

	CLAY COUNTY, MISSISSIPPI	BANDOLPH SOUTH		
	GENERAL COUNTY FUND	WEST POINT, MISSISSIPPI 39773		
	P. O. BOX 815 • (662) 494-3124	85-127842		
	WEST POINT, MS 39773			
<u>CLAIM #</u>	<u>VENDOR #</u>	<u>CHECK #</u>	<u>DATE</u>	<u>AMOUNT</u>
3664	8428	78561	4/06/2022	\$**1471027.07
**1471027 DOLLARS & 07 CENTS				
PAY TO	THOMPSON MACHINERY	VOID AFTER 90 DAYS		
THE ORDER	P O BOX 535496			
OF		CHANCERY CLERK		
	ATLANTA GA 30353 5496	 		
Cust # 178775		DEPUTY CHANCERY CLERK		

1078561 10842012781 10078585015

Back

[illegible]

☐ CHECK HERE IF MOBILE DEPOSIT
 * ENDORSE HERE
For deposit only
 Wells Fargo
 Acct 4122084924
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 * RESERVATION FOR FINANCIAL INSTITUTION USE *

329

EXHIBIT K

	A	B	C	D	E	F	G	H	I	J
1	VSO MONTHLY REPORT		NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE
2	365 Court Street		29OCT-18NOV	19NOV-15DEC	16DEC- 26JAN	27JAN-23FEB	24FEB-24MAR	24MAR-27APR28APR-25MAY		
3	P.O. Box 1203									
4	West Point, MS 39773									
5	662-494-1554(OFC) 391-1071(FAX)									
6	662-391-1071 (FAX)									
7	VSO REPORT									
8	HOMEBOUND		1	0	0	1	0	1		
9	TOTAL FILES		199	209	218	234	238	249		
10	VETERANS FROM OTHER COUNTIES		3	10	7	5	0	12		
11	NEW VETERANS		10	12	9	18	4	11		
12	NURSING HOME / AID & ATTENDANCE		0	2	3	0	0	2		
13	BURIAL BENEFITS		2	13	4	4	3	10		
14	NEW CASES 526-EZ		1	2	6	6	3	3		
15	10-10EZ HEALTH FACILITY		1	2	0	5	3	2		
16	SF 180 / DD21 / DD214 / NGB22		0	9	2	8	5	11		
17	MEDICAL EXPENSE REPORT		0	1	2	0	0	0		
18	MAILED		1	15	24	38	12	16		
19	10182 BVA BOARD OF APPEALS / NOD		1	2	4	5 2...		2		
20	VIRTUAL BVA		2	1	4	3	1	5		
21	DECEASED		2	13	7 2..5		0	11		
22	F 2 F		9	36	39	42	30	66		
23	CALL IN		17	48	74	49	31	43		
24	MONTHLY TOTAL ASSISTED		26	84	113	91	61	109		
25	TOTAL FILES		199	209	218	234	238	249		
26	DAYS OF WORK		10	11	17	12	8	12		

EXHIBIT L

MSVA – CVSO Spring Training

Pension and Survivor Benefits

Registration

MSVA will be training on Pension and Survivor Benefits at the following Locations and dates.

Space is limited in each of these venues. Please sign up for the session you would like to attend. Each session will run from 9 am to 4 pm. I am working on getting lunch provided.

Name: Aannie Hines-Goode
County: Clay

Please mark the session you would like to attend and return this sheet to me. It can be emailed to elancaster@msva.ms.gov or faxed to 601-576-4870.

☐ May 5, 2022 – Tupelo, MS

☐ May 12, 2022 – Indianola, MS

☐ May 18, 2022 – Newton, MS

☒ May 19, 2022 – Jackson, MS

☐ May 25, 2022 – Hattiesburg, MS

☐ May 26, 2022 – Brookhaven, MS

If you have any questions, please contact Elizabeth Lancaster, Director of Training, at 601-576-4874.

EXHIBIT M

To: Amy G. Berry
Inventory Control Clerk

From: Anthony Cummings

Date: 4-1-2022

Re: Inventory Control # SD1672

Description: 2017 Dodge Durango

S/N #: 1C4SDHFTXHC790933

Insurance Totaled Claim # FTC 2935

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors


Department Head

This is acknowledged receipt of the above inventory item on this the 1st day
of April, 2022


Inventory Clerk

FAMDEM
Delete:

Mobile Equipment File Maintenance

11:43:58
AMY
Key #: 471

Description: 2017 DODGE DURANGO
Location: FRANK WILLIAMS
Vendor: CROWSON AUTO WORLD Serial #: 1C4SDHFTXHC790933
Property #: SD1672 Project #: Current Value: 16998.00
*Department #: 200 SHERIFF/JAIL Objective #: 86 MOBILE EQUIPMEN
*Acquisition: P PURCHASED *Disposal: _____
Ledger? Y (Y/N)
*Asset Type: MVM MOTOR VEHICLE-S Useful Life: 5 Years
Salvage %: 10 Salvage \$: 3126 Cap Threshold: 5000
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)
Accumulated Depreciation: 14268.00
Cap Value: 31266.00 Date: 5/10/2017
Remarks: 2017 DODGE DURANGO FOR CLAY I EDDIE SCOTT
UNMARKED

Enter=Accept *F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

EXHIBIT N

To: Amy G. Berry
Inventory Control Clerk

From: Anthony Cummings

Date: 4-1-2022

Re: Inventory Control # C13

Description: K9 Bruno

S/N #: _____

Bruno passed away 3-27-2022

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors


Department Head

This is acknowledged receipt of the above inventory item on this the 1st day
of April, 2022


Inventory Clerk

EXHIBIT O

NO. _____

***IN THE MATTER OF REQUESTING THE TOMBIGBEE RIVER VALLEY WATER
MANAGEMENT DISTRICT TO ASSIST THE COUNTY WITH THE CLEAN OUT OF A
TRIBUTARY TO LONG BRANCH CREEK AS LOCATED IN MHOON VALLEY***

Supervisor Davis offered and moved the adoption of the following resolutions,

RESOLUTION

WHEREAS, there is an urgent need for the Tombigbee River Valley Water Management District to assist the county with the clean out of a tributary to Long Branch Creek as located in MHOON Valley in Clay County, Mississippi; and

WHEREAS, the location of the said tributary to Long Branch Creek in MHOON Valley can be further described as being located in Sections 26, Township 20, and Range 5 in Clay County, Mississippi; and

WHEREAS, without immediate attention taken toward this problem, considerable damage to property may result; and

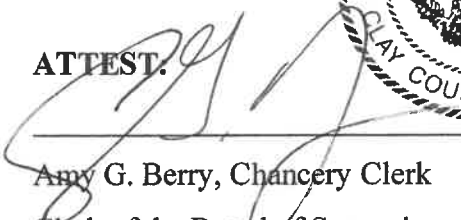
WHEREAS, Clay County, Mississippi is without sufficient resources with which to perform such task.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Clay County, Mississippi, that the Board hereby requests the Tombigbee River Valley Water Management District to perform the above stated tasks in Clay County, Mississippi as within their means to do so.

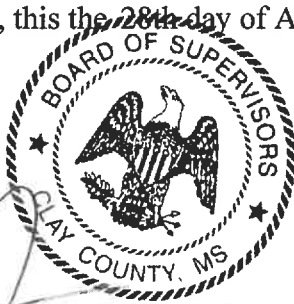
Supervisor Lummus seconded the motions and with all members present and saying "AYE", the President declared the motion carried and resolution adopted.

SO ORDERED, this the ~~28th~~ day of April, 2022.

ATTEST.



Amy G. Berry, Chancery Clerk
Clerk of the Board of Supervisors





Lynn Horton, President

EXHIBIT P

NO. _____

***IN THE MATTER OF REQUESTING THE TOMBIGBEE RIVER VALLEY WATER
MANAGEMENT DISTRICT TO ASSIST THE COUNTY WITH THE CLEAN OUT OF A
TRIBUTARY TO TIBBEE CREEK AS LOCATED ON MELTON BOTTOM ROAD***

Supervisor Lummus offered and moved the adoption of the following resolutions,

RESOLUTION

WHEREAS, there is an urgent need for the Tombigbee River Valley Water Management District to assist the county with the clean out of a tributary to Tibbee Creek as located on Melton Bottom Road in Clay County, Mississippi; and

WHEREAS, the location of the said tributary to Cane Creek can be further described as being located in Sections 27, Township 17, and Range 7 in Clay County, Mississippi; and

WHEREAS, without immediate attention taken toward this problem, considerable damage to property may result; and

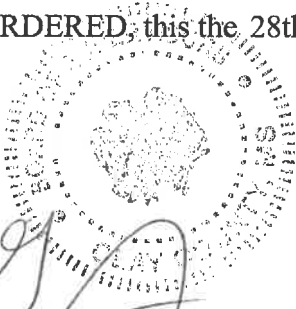
WHEREAS, any supplies and materials needed in order to clean out the said tributary shall be purchased with the County's PLN Monies up to \$25,000 for the said project, and;

WHEREAS, Clay County, Mississippi is without sufficient resources with which to perform such task.

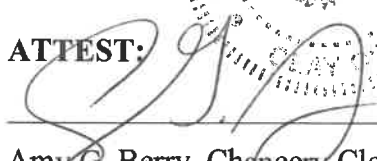
NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Clay County, Mississippi, that the Board hereby requests the Tombigbee River Valley Water Management District to perform the above stated tasks in Clay County, Mississippi as within their means to do so.

Supervisor Davis seconded the motions and with all members present and saying "AYE", the President declared the motion carried and resolution adopted.

SO ORDERED, this the 28th day of April, 2022.



ATTEST:


Amy G. Berry, Chancery Clerk

Clerk of the Board of Supervisors





Lynn Horton, President

EXHIBIT Q

Homestead Exemption Chargeback



Date: April 13, 2022
Letter ID: L1727306176

 
AMY GRAY BERRY
CLAY CO BOARD OF SUPERVISORS
PO BOX 815
WEST POINT MS 39773-0815

GANSS MONTEZ
938 E JORDAN EXT
WEST POINT MS 39773

Parcel Number: 083C114B 0260000
Reimbursement Year: 2021
School District: West Point Consolidated School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above.
Your request is approved. The charges against your reimbursement are reversed.

If you should have any questions, please contact us at 601-923-7618 for assistance. Please have a copy of this letter with you when you call.

Sincerely,
Tax Administrator

P.O. Box 1033 Jackson, MS 39215 Phone: (601) 923-7700 Fax: (601) 923-7714

Form # mL0006 v. V10

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.

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EXHIBIT R

Calculation of Estimated Contributions/Wages For Constables
April 2022

Calculation:

	Martha Gail Stafford	Sherman Ivy	
Gross Fee Income *	\$1,040.00	\$3,290.00	(Input)
Minimum Withholding Rate	11%	11%	
Estimated Contributions	\$114.40	\$361.90	
Estimated Contributions	\$114.40	\$361.90	
Divided by PERS EE/ER	21.93%	21.93%	
Estimated Wages To Be Reported To PERS	\$521.66	\$1,650.25	
Estimated Wages	\$521.66	\$1,650.25	
Multiplied by PERS EE Rate	9.00%	9.00%	
Estimated PERS EE Contributions	\$46.95	\$148.52	
Estimated Wages	\$521.66	\$1,650.25	
Multliplied by PERS ER Rate	17.40%	17.40%	
Estimated PERS ER Contributions	\$90.77	\$287.14	

****Summary of Wages and Contributions to be reported to PERS For Constables: ****

Estimated Wages	\$521.66	\$1,650.25	
Estimated PERS EE Contributions	\$46.95	\$148.52	195.47
Estimated PERS ER Contributions	\$90.77	\$287.14	377.91
Total Estimated Contributions	\$137.72	\$435.67	

****Funds to be Paid to Constables****

Gross Fee Income	\$1,040.00	\$3,290.00
Less: Total Estimated PERS EE/ER Contribu	\$137.72	\$435.67
Net Gross	\$902.28	\$2,854.33

Need an order to transfer to Payroll Clearing fund \$573.38 to remit with Retirment Contributions

* Gross Fee Income is turned in to comptroller by the Justice Court Deputy.

EXHIBIT S

NO. _____

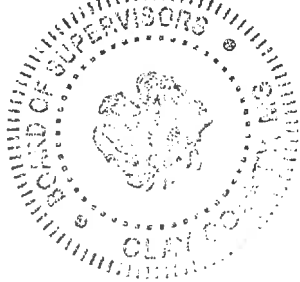
**IN THE MATTER OF APPROVING AND SPREADING ON THE MINUTES THE
PUBLIC NOTICE OF FINAL APPROVAL FOR THE RE-APPORTIONING OF THE
SUPERVISORS' DISTRICT LIMITS AND LINE BOUNDARIES OF CLAY COUNTY,
MISSISSIPPI AS A RESULT OF THE 2020 UNITED STATES CENSUS**

There came on this day for consideration the matter of approving and spreading on the minutes the public notice of Final Approval for the Re-Appportioning of the Supervisors' District Limits and Line Boundaries of Clay County, Mississippi, as a result of the 2020 United States Census.

WHEREAS, it would appear to this Board, the Chancery Clerk is requesting for this Board to approve and spread on the minutes the Public Notice as served to the public through the *Daily Times Leader Newspaper* of the Final Approval of the Re-Appportioning of the Supervisor District Limits and Line Boundaries of Clay County, Mississippi as a result of the United States 2020 Census.

After motion by Supervisor Lummus and second by Supervisor Deanes, this Board doth vote unanimously to authorize and approve to spread on the minutes the Notice of the Final Approval as approved by this Board of the Re-Appportioning of the Supervisor District Limits and Line boundaries as a result of the 2020 United States Census.

SO ORDERED, this the 28th day of April, 2022.



Lynn D. Horton, President

ATTEST:

Amy G. Berry, Chancery Clerk
Clerk of the Board

PUBLIC NOTICE OF RE-APPORTIONING OF SUPERVISORS' DISTRICTS

Pursuant to the requirements of the Justice Department of the United States of America as a result of the 2020 United States Census and Section 19-3-1 of the *Mississippi Code of 1972*, the Board of Supervisors at their regular meeting held Thursday, January 6, 2022, authorized and approved to re-apportion the Supervisors' Districts limits and line boundaries of Clay County, Mississippi. For the purposes of this Notice, the metes and bounds legal descriptions of the Districts are on file with the Chancery Clerk's Office, as located 365 Court Street, West Point, MS, and the Circuit Clerk's Office, as located at 26089 W. Main Street, West Point, MS, and are available for inspection by any citizen.

WHEREAS, Supervisor Deanes moved to adopt the following Resolution:

A RESOLUTION OF THE BOARD OF SUPERVISORS OF CLAY COUNTY, MISSISSIPPI RE-APPORTIONING THE SUPERVISORS' DISTRICTS OF CLAY COUNTY, MISSISSIPPI TO DEFINE THE DISTRICT LIMITS AND LINE BOUNDARIES THEREOF IN ACCORDANCE WITH THE REQUIREMENTS OF THE JUSTICE DEPARTMENT OF THE UNITED STATES OF AMERICA AS A RESULT OF THE 2020 UNITED STATES CENSUS

BE IT RESOLVED by the Board of Supervisors of Clay County, Mississippi that, in compliance with its duty to re-apportion the Supervisors' Districts of Clay County, Mississippi as to comply with the one vote/one man rule following the 2020 United Federal Census conducted by the Census Office of the United States of America; and

WHEREAS, attached hereto as Exhibit "A", being know as Plan 2, and having been studied and considered by the Board of Supervisors of Clay County, Mississippi following a public hearing, the Board does hereby adopt the lines as reflected on said Plan 2 as the new Supervisors' District lines for Clay County, Mississippi. The legal description for said Supervisors' District lines is attached hereto as Exhibit "B" to this resolution.

THEREFORE, the foregoing Resolution having been duly considered at a regular meeting of the Board of Supervisors of Clay County, Mississippi, on the 6th day of January, 2022, the motion was seconded by Supervisor Davis. The Resolution is hereby adopted and approved by a unanimous vote with each Supervisor voting "AYE".

SO ORDERED, this the 6th day of January, 2022.

/s/ Lynn Horton

LYNN HORTON, PRESIDENT
CLAY COUNTY, MISSISSIPPI
BOARD OF SUPERVISORS

ATTEST:

/s/ Amy G. Berry

AMY G. BERRY, CHANCERY CLERK
CLAY COUNTY, MISSISSIPPI
CLERK OF THE BOARD

Publication Dates:

March 30, 2022

April 6, 2022

April 13, 2022

WHEREAS, Supervisor Deanes moved to adopt the following Resolution:

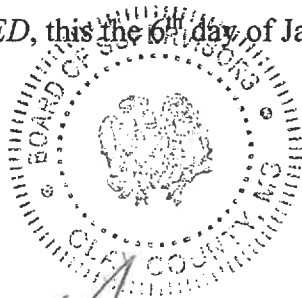
A RESOLUTION OF THE BOARD OF SUPERVISORS OF CLAY COUNTY, MISSISSIPPI RE-APPORTIONING THE SUPERVISORS' DISTRICTS OF CLAY COUNTY, MISSISSIPPI TO DEFINE THE DISTRICT LIMITS AND LINE BOUNDARIES THEREOF IN ACCORDANCE WITH THE REQUIREMENTS OF THE JUSTICE DEPARTMENT OF THE UNITED STATES OF AMERICA AS A RESULT OF THE 2020 UNITED STATES CENSUS

BE IT RESOLVED by the Board of Supervisors of Clay County, Mississippi that, in compliance with its duty to re-apportion the Supervisors' Districts of Clay County, Mississippi as to comply with the one vote/one man rule following the 2020 United Federal Census conducted by the Census Office of the United States of America; and

WHEREAS, attached hereto as Exhibit "A", being know as Plan 2, and having been studied and considered by the Board of Supervisors of Clay County, Mississippi following a public hearing, the Board does hereby adopt the lines as reflected on said Plan 2 as the new Supervisors' District lines for Clay County, Mississippi. The legal description for said Supervisors' District lines is attached hereto as Exhibit "B" to this resolution.

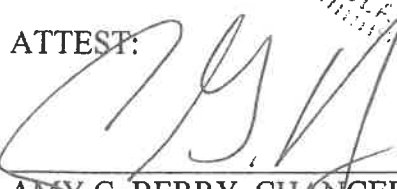
THEREFORE, the foregoing Resolution having been duly considered at a regular meeting of the Board of Supervisors of Clay County, Mississippi, on the 6th day of January, 2022, the motion was seconded by Supervisor Davis. The Resolution is hereby adopted and approved by a unanimous vote with each Supervisor voting "AYE".

SO ORDERED, this the 6th day of January, 2022.




LYNN HORTON, PRESIDENT
CLAY COUNTY, MISSISSIPPI
BOARD OF SUPERVISORS

ATTEST:


AMY G. BERRY, CHANCERY CLERK
CLAY COUNTY, MISSISSIPPI
CLERK OF THE BOARD

Affidavit of Publication

STATE OF MISSISSIPPI } SS
COUNTY OF CLAY }

Wil Bane, being duly sworn, says:

That he is Classified Clerk of the Daily Times Leader, a daily newspaper of general circulation, printed and published in West Point, Clay County, Mississippi; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:


December 11, 2021, December 18, 2021

That said newspaper was regularly issued and circulated on those dates.

SIGNED:


Classified Clerk

Subscribed to and sworn to me this 18th day of December 2021.


Kimberly G. Jones, Notary Public, Clay County, Mississippi

My commission expires: September 30, 2023



00000343 00095651 6624924059

LaFrance Boyd
Clay County Board of Supervisors (DTL)
PO Box 815
West Point, MS 39773

Public Hearing Notice For
A Proposed Supervisor Redistricting Plan
For Clay County, Mississippi

Notice is hereby given that the Clay County Board of Supervisors will hold a Public Hearing on January 6, 2022 at 10:00 A.M. in the Courtroom of the Clay County Courthouse. The purpose of the Public Hearing is to receive public comments regarding a proposed "REDISTRICTING PLAN TO REDRAW THE SUPERVISORS DISTRICT LINES OF CLAY COUNTY, MISSISSIPPI, IN ACCORDANCE WITH THE 2020 CENSUS RESULTS". This Public Hearing is being held for the specific purpose of informing the public of the proposed redistricting plan and to offer the opportunity for the inspection of the plan, the redistricting map and the supporting documentation.

The proposed Supervisor's Redistricting Plan may be viewed at the Clay County Courthouse, Chancery Clerk's Office, from 8:00 am to 5:00 pm (Monday through Friday). Written comments can be mailed to Clay County Board of Supervisors, Attention: Amy G. Berry, Chancery Clerk, P.O. Box 815, West Point, Mississippi, 39773 or emailed to [HYPERLINK "mailto:aberry@claycounty.ms.gov"](mailto:aberry@claycounty.ms.gov) aberry@claycounty.ms.gov. Written comments received by the Supervisors prior to the Public Hearing date will be acknowledged and shall become a part of the public record. All comments shall be available for public inspection.

Publication Dates:
December 11, 2021
December 18, 2021

Clay County
Supervisor District 1

Beginning at the intersection of Main Street and Cottrell Street of the City of West Point in Section 11, T-17-S, R-6-E, in Clay County, Mississippi;
thence run North along centerline of Cottrell Street 1352 feet more or less to the intersection of Crowell Street;
thence run East along the centerline of Crowell Street 247 feet more or less to the intersection of Clay Street;
thence run North along centerline of Clay Street 659 feet more or less to the intersection of E Morrow Street;
thence run West along the centerline of E Morrow Street 234 feet more or less to the intersection of Cottrell Street;
thence run North along centerline of Cottrell Street 719 feet more or less to the intersection of E Half Mile Street;
thence run East along the centerline of E Half Mile Street 1380 feet more or less to the intersection of Sixth Street;
thence run North along centerline of Sixth Street 2651 feet more or less to the North section line of Section 11, T-17-S, R-6-E;
thence run West along the North Section line of Section 11, T-17-S, R-6-E a distance of 2700 feet more or less to the intersection of North Division Street and Dunlap Road;
thence run West along centerline of Dunlap Road a distance of 2600 feet more or less to the intersection of Hwy 45 Alternate;
thence run West along the centerline of Lone Oak Drive a distance of 5300 feet more or less to the intersection of Crepe Myrtle Loop;
thence run West and North along the centerline of Crepe Myrtle Loop a distance of 5300 feet more or less to the intersection of Lone Oak Drive;
thence run West along the centerline of Lone Oak Drive a distance of 4000 feet more or less to the intersection of Lone Oak Drive and North Lone Oak Road;
thence run Northerly along the centerline of North Lone Oak Road a distance of 3.5 miles more or less to the North section line of Section 20, T-16-S, R-6-E and the North Boundary Line of Clay County;
thence run East along the North Boundary Line of Clay County a distance of 11.5 miles more or less to the intersection of Tombigbee River and the East boundary of Clay County;
thence meander Southerly along the Tombigbee River a distance of 9 miles more or less to the intersection of the south section line of Section 8, T-17-S, R-8-E;
thence run West along the South section line of Section 8 and 7, T-17-S, R-8-E and Section 12 and 11, T-17-S, R-7-E a distance of 3.5 miles more or less to the intersection of Hwy 50;
thence run West along the centerline of Hwy 50 a distance of 5.3 miles more or less to the intersection of Eshman Avenue;
thence run West along the centerline of Main Street a distance of 2700 feet more or less to the intersection of Main Street and Sixth Street also being the point of beginning.

Clay County

Supervisor District 2

Beginning at the intersection of Main Street and Eshman Ave of the City of West Point, also being the southeast corner of Section 11, T-17-S, R-6-E, Clay County, Mississippi; thence run East along centerline of Hwy 50 a distance of 5.3 miles more or less to the intersection of the Town Creek Road;

thence continue East along the South section line of Section 11 and 12, T-17-S, R-7-E and Section 7 and 8, T-17-S, R-8-E a distance a distance of 3.5 miles more or less to the intersection of the Tombigbee River, also being the East boundary of Clay County;

thence meander Southerly along the centerline of the Tombigbee River a distance of 8.3 miles more or less to the intersection of Tibbee Creek, also being the South Boundary of Clay County;

thence meander Westerly along the centerline of Tibbee Creek and Catalpa Creek, also the South Clay County Boundary, a distance of 10.6 miles more or less to the intersection of the South section line of Section 15, T-19-N, R-16-E;

thence run West along the South section line of Sections 15,16,17 and 18, T-19-N, R-16-E, also being the South Boundary Line of Clay County, a distance of 3.6 miles more or less to the intersection of the Southwest corner of Section 18, T-19-N, R-16-E, also being the Southwest corner of Clay County;

thence run North along the West section line of Sections 18, 7 and 6, T-19-N, R-16-E and Section 31, T-20-N, R-16-E, also being a West Boundary Line of Clay County a distance of 4 miles more or less to the intersection of the South section line of Section 30, T-20-N, R-16-E;

thence run East along the South section line of said Section 30 a distance of 1500 feet more or less to the intersection of Tibbee Creek;

thence meander Southeasterly along the centerline of Tibbee Creek a distance of 1000 feet more or less to the South section line of Section 27, T-17-S, R-6-E;

thence run East along the South section line of said Section 27 a distance of 4200 feet more or less to the Southeast corner of said Section 27;

thence run North along the East section line of Sections 27 and 22, T-17-S, R-6-E a distance of 2 miles more or less to the intersection of Churchill Road;

thence run East along the centerline of Churchill Road a distance of 1 mile more or less to the intersection of Eshman Ave;

thence run North along the centerline of Eshman Ave a distance of 1950 feet more or less to the intersection of Wood Ave;

thence run West along the centerline of Wood Ave a distance of 750 feet more or less to the intersection of Miller Ave;

thence run North along the centerline of Miller Ave a distance of 910 feet more or less to the intersection of Warrior Road;

thence run West along the centerline of Warrior Road a distance of 815 feet more or less to the intersection of Dix Street;

thence run Southwesterly along the centerline of Dix Street a distance of 1100 feet more or less to the intersection of Calhoun Street;
thence run Southeasterly along the centerline of Calhoun Street a distance of 450 feet more or less to the intersection of Travis Street;
thence run West along the centerline of Travis Street a distance of 450 feet more or less to the intersection of Commerce Street;
thence run Northerly along the centerline of the Commerce Street distance of 1650 feet more or less to the intersection of Broad Street;
thence run East along the centerline of Broad Street a distance of 4160 feet more or less to the intersection of Eshman Ave;
thence run North along the centerline of Eshman Ave a distance of 850 feet more or less to the intersection of Main Street also being the point of beginning.

Supervisor's District- 3

Beginning at the Intersection Main Street and Eshman Ave of City of West Point and the Northeast corner of Section 14, T-17-S, R-6-E, Clay Co., Mississippi;
thence run West along the centerline of Main Street/Highway 50 W a distance of 5.01 miles more or less to the Southwest Corner of Section 7, T-17-S, R-6-E;
thence run North along the West section line of Sections 7 and 6, T-17-S, R-6-E and Section 31, T-16-S, R-6-E a distance of 3 miles more or less to the Northwest corner of Section 31, T-16-S, R-6-E;
thence run West along the North section line of Section 36 and 35, T-16-S, R-5-E a distance of 2 miles more or less to the Northwest Corner of said Section 35;
thence run North along the West section line of Sections 26, 23, 14, 11, and 2, T-16-S, R-5-E a distance of 5 miles more or less to the Northeast corner of Section 3, T-16-S, R-5-E, thence run West along the North section line of Sections 3, 4, 5, and 6, T-16-S, R-5-E and Sections 1, 2, 3, and 4, T-16-S, R-4-E a distance of 8 miles more or less to Northwest Corner of Section 4, T-16-S, R-4-E;
thence run North along the East Section line of Sections 32 and 29, T-15-S, R-4-E a distance of 2 miles more or less to the Northeast corner of Section 29, T-15-S, R-4-E;
thence run West along the North section line of Sections 29 and 30, T-15-S, R-4-E a distance of 2 miles more or less to the Northwest Corner of said Section 30;
hence run West along the North section line of Sections 25, 26, and 27, T-15-S, R-3-E also being the North Boundary Line of Clay County a distance of 2.5 miles more or less to the intersection of Hwy 389;
thence run South along the centerline of Hwy 389 a distance of 2.7 miles more or less to the intersection of Hwy 46, thence run South and East along the centerline of Hwy 46 a distance of 3.8 miles more or less to the intersection of North Beasley Road;
thence run South along the centerline of North Beasley Road a distance of 2.2 miles more or less to the intersection of the Old Indian Treaty Boundary;
thence run South and East along the centerline of the Old Indian Treaty Boundary, also being the centerline of Line Creek, a distance of 10.3 miles more or less to the intersection of the Columbus and Greenville Railroad;
thence run East and North along the centerline of said Railroad a distance of 8.6 miles more or less to the intersection of the Kansas City Southern Railroad;
thence run Northeast along the centerline of Kansas City Southern Railroad a distance of 900 feet more or less to the intersection of Broad Street;
thence run Southeasterly along the centerline of Broad Street a distance of 200 feet more or less to the intersection of Washington Street;
thence run South along the centerline of Washington Street a distance of 2100 feet more or less to the intersection of Jones Street;
thence run East along the centerline of Jones Street a distance of 1600 feet more or less to the intersection of Court Street;

thence run North along the centerline of Court Street a distance of 515 feet more or less to the intersection of Travis Street;
thence run East along the centerline of Travis Street a distance of 730 feet more or less to the intersection of Commerce Street;
thence run Northwesterly along the centerline of Commerce Street a distance of 1650 feet more or less to the intersection of Broad Street;
thence run East along the centerline of Broad Street a distance of 4150 feet more or less to the intersection of Eshman Ave;
thence run North along the centerline of Eshman Ave a distance of 850 feet more or less to the intersection of Main Street also being the point of beginning.

Clay County

Supervisor District 4

Beginning at the intersection of E Half Mile Street and Sixth Street of the City of West Point in Section 11, T-17-S, R-6-E, Clay County, Mississippi;
thence run North along the centerline Sixth Street a distance of 2651 feet more or less to the intersection of the North section line of Section 11, T-17-S, R-6-E;
thence run West along the North section line of Section 11, T-17-S, R-6-E a distance of 2700 feet more or less to the intersection of North Division Street and Dunlap Road;
thence run West along the centerline of Dunlap Road a distance of 2600 feet more or less to the intersection of Hwy 45 Alternate;
thence run West along the centerline of Lone Oak Drive a distance of 5300 feet more or less to the intersection of Crepe Myrtle Loop;
thence run West and North along the centerline of Crepe Myrtle Loop a distance of 5300 feet more or less to the intersection of Lone Oak Drive;
thence run West along the centerline of Lone Oak Drive a distance of 4000 feet more or less to the intersection of Lone Oak Drive and North Lone Oak Road;
thence run Northerly along the centerline of North Lone Oak Road a distance of 3.5 miles more or less to the North section line of Section 20, T-16-S, R-6-E and the North Boundary Line of Clay County;
thence run West along the North section line of Sections 20 and 19, T-16-S, R-6-E a distance of 1.3 miles more or less to the Northeast Corner of Section 24, T-16-S, R-5-E;
thence run North along the East section line of Sections 13, 12, and 1, T-16-S, R-5-E and Sections 36, 25, 24, 13, 12, and 1, T-15-S, R-5-E, all being the East Boundary Line of Clay County a distance of 9 miles more or less to the Northeast corner of Section 1, T-15-S, R-5-E and the North boundary of Clay County;
thence run West along the North section line of Sections 1, 2, 3, 4, 5, and 6, T-15-S, R-5-E and Sections 1, 2, 3, 4, 5, and 6, T-15-S, R-4-E a distance of 12 miles more or less to the Northwest Corner of Section 6, T-15-S, R-4-E;
thence run South along the West section line of Sections 6, 7, 18, and 19, T-15-S, R-4-E a distance of 4 miles more or less to the Southwest Corner of Section 19 in T-15-S, R-4-E;
thence run East along North section line of Sections 30 and 29, T-15-S, R-4-E a distance of 2 miles more or less to the Northeast Corner of said Section 29;
thence run South along the East section line of Sections 29 and 32, T-15-S, R-4-E a distance of 2 miles more or less to the Southeast Corner of said Section 32;
thence run East along the North section line of Sections 4, 3, 2, and 1, T-16-S, R-4-E and Sections 6, 5, 4, and 3, T-16-S, R-5-E a distance of 8 miles more or less to the Northeast corner of Section 3, T-16-S, R-5-E;
thence run South along the East section line of Sections 3, 10, 15, 22, and 27, T-16-S, R-5-E a distance of 5 miles more or less to the Southeast Corner of said Section 27;
thence run East along the North section line of Sections 35 and 36, T-16-S, R-5-E a distance of 2 miles more or less to the Northeast Corner of said Section 36;

thence run South along the East section line of Section 36, T-16-S, R-5-E and Sections 1 and 12, T-17-S, R-5-E a distance of 3 miles more or less to the intersection of the Hwy 50;
thence run East along the centerline of Hwy 50 a distance of 4 miles more or less to the intersection of Sixth Street also being the point of beginning.

Clay County

Supervisor District 5

Beginning at the intersection of Eshman Ave and Brame Ave of the City of West Point in Section 14, T-17-S, R-6-E, Clay County, Mississippi;
thence run South along the centerline of Eshman Ave a distance of 1950 feet more or less to the intersection of Churchill Road;
thence run West along the centerline of Churchill Road a distance of 1 mile more or less to the Northeast Corner of Section 22 in T-17-S, R-6-E;
thence run South along the East section line of Sections 22 and 27, being in T-17-S, R-6-E a distance of 2 miles more or less to the Southeast Corner of Section 27, T-17-S, R-6-E;
thence run West along the South section line of said Section 27 a distance 4200 feet more or less to the intersection of the centerline of Tibbee Creek;
thence meander Northwesterly along the centerline of Tibbee Creek a distance of 1000 feet more or less to the intersection of the South section line of Section 30, T-20-N, R-16-E;
thence run West along the South section line of said Section 30 a distance of 1500 feet more or less to the Southwest corner of said Section 30, also being the boundary of Clay County;
thence run West along the South Clay County Boundary and South section line of Sections 25 and 26, T-20-N, R-15-E a distance of 7000 feet more or less to the centerline of Line Creek;
thence meander West along the centerline of Line Creek and the South section line of Sections 32 and 31, T-17-S, R-6-E and Sections 36 and 25, T-17-S, R-5-E a distance of 3.3 miles more or less to the intersection of the South section line of Section 28, T-20-N, R-15-E;
thence run West along the South section line of Sections 28,29 and 30 of T-20-N, R-15-E and Sections 25,26,27,28,29 and 30 of T-20-N, R-14-E and Sections 25,26,27,28,29 and 30 of T-20-N, R-13-E and Section 25 and 26 of T-20-N, R-12-E, also being the South Boundary of Clay County, a distance of 16.5 miles more or less to the intersection of the Southwest Corner of Section 26, T-20-N, R-12-E, also being the Southwest corner of Clay County;
thence run North along the West section line of Sections 26,23,14,11 and 2 of T-20-N, R-12-E a distance of 5 miles more or less to the Northwest corner of Section 2, T-20-N, R-12-E;
thence run West along the South section line of fractional Section 34, T-21-N, R-12-E a distance of 2300 feet more or less to the intersection of the Old Indian Treaty Boundary;
thence run Southwesterly along the Old Indian Treaty Boundary a distance of 3000 feet more or less to the intersection of the Old Indian Treaty Boundary and the West section line of Section 3, T-20-N, R-12-E;
thence run North along the West section line of said Section 3 a distance of 650 feet more or less to the Northwest corner of said Section 3;

thence run East along the North section line of said Section 3 a distance of 500 feet more or less to the Southwest Corner of Section 6, T-17-S, R-3-E;
 thence run North along the West section line of Section 6, T-17-S, R-3-E and Sections 31,30,19,18,7 and 6 of T-16-S, R-3-E and Sections 31 and 30 of T-15-S, R-3-E, also being the West boundary of Clay County, a distance of 8.1 miles more or less to the Northwest Corner of Section 30, T-15-S, R-3-E, also being the Northwest Corner of Clay County;
 thence run East along the north section line of Sections 30, 29, 28, and 27, T-15-S, R-3-E, also being Northern boundary of Clay County, a distance of 3.5 miles more or less to the intersection of Hwy 389;
 thence run South along the centerline of Hwy 389 a distance of 2.7 miles more or less to the intersection of Hwy 46, thence run South and East along the centerline of Hwy 46 a distance of 3.8 miles more or less to the intersection of North Beasley Road;
 thence run South along the centerline of North Beasley Road a distance of 2.2 miles more or less to the intersection of the Old Indian Treaty Boundary;
 thence run South and East along the centerline of said Old Indian Treaty Boundary, also being the centerline of Line Creek a distance of 10.3 miles more or less to the intersection of the Columbus and Greenville Railroad;
 thence run East and North along the centerline of said Railroad a distance of 8.6 miles more or less to the intersection of the Kansas City Southern Railroad;
 thence run Northeast along the centerline of the Kansas City Southern Railroad a distance of 900 feet more or less to the intersection of Broad Street;
 thence run Southeasterly along the centerline of Broad Street a distance of 200 feet more or less to the intersection of Washington Street;
 thence run South along the centerline of Washington Street a distance of 2100 feet more or less to the intersection of Jones Street;
 thence run East along the centerline of Jones Street a distance of 1600 feet more or less to the intersection of Court Street;
 thence run North along the centerline of Court Street a distance of 515 feet more or less to the intersection of Travis Street;
 thence run East along the centerline of Travis Street a distance of 730 feet more or less to the intersection of Calhoun Street;
 thence run Northwesterly along the centerline of Calhoun Street a distance of 450 feet more or less to the intersection of Dix Street;
 thence run Northeasterly along the centerline of Dix Street a distance of 1100 feet more or less to the intersection of Warrior Road;
 thence run East along the centerline of Warrior Road a distance of 815 feet more or less to the intersection of Miller Ave;
 thence run South along the centerline of Miller Ave a distance of 910 feet more or less to the intersection of Wood Ave;
 thence run East along the centerline of Wood Ave a distance of 750 feet more or less to the intersection of McCord Street;
 thence run South along the centerline of McCord Street a distance of 700 feet more or less to the intersection of Brame Ave;
 thence run East along the centerline of Brame Ave a distance of 600 feet more or less to the intersection of Eshman Ave also being the point of beginning.

ROAD NAME	SUP ODD	SUP EVEN	PRE ODD	PRE EVEN	LOW	HIGH	COMMENT
BUGG ST	4	4	WW	WW	1	496	
CLARKE ST	4	4	WW	WW	1	102	
CLAY ST	4	1	WW	NW	1	124	
COMMERCE ST	5	5	SW	SW	1	182	
COMMERCE ST	3	2	CW	EW	183	500	
COMMERCE ST	3	3	CW	CW	501	670	
COTTRELL ST	4	1	WW	NW	1	256	
COTTRELL ST	4	4	WW	WW	257	518	
COURT ST	3	3	CW	CW	1	384	
COVE ST	1	1	NW	NW	1	48	
CRITZ ST	4	4	WW	WW	1	446	
CROWELL ST	4	4	WW	WW	1	70	
CROWELL ST	4	1	WW	NW	71	116	
CROWELL ST	1	1	NW	NW	117	382	
CUL DE SAC ST	4	4	WW	WW	1	228	
E BROAD ST	3	3	CW	CW	515	670	
E BROAD ST	3	2	CW	EW	671	1514	
E HALF MILE ST	4	1	WW	NW	495	758	
E HALF MILE ST	1	1	NW	NW	759	1256	
E JORDAN AV	3	3	CW	CW	157	530	
E MAIN ST	4	3	WW	CW	26373	26556	
E MAIN ST	1	3	NW	CW	26557	27378	
E MAIN ST	1	2	NW	EW	27379	28368	
E MAIN ST	1	2	VI	EW	28369	28462	
E MORROW ST	4	4	WW	WW	1	216	
E MORROW ST	1	4	NW	WW	217	244	
E MORROW ST	1	1	NW	NW	245	1002	
FIFTH ST	1	1	NW	NW	1	466	
FIFTH ST	4	4	WW	WW	467	922	
FOURTH ST	1	1	NW	NW	1	380	
GEORGIA PACIFIC ST	1	1	NW	NW	1	114	
GREGG CIR	1	1	NW	NW	1	62	
HIGGINS ALY	1	1	NW	NW	1	60	
HIGHWAY 45 ALT N	4	4	WW	CW	6947	7262	
HIGHWAY 45 ALT N	4	4	WW	WW	7263	7956	
HIGHWAY 45 ALT N	1	1	NW	NW	7957	12074	
HIGHWAY 45 PLZ	4	4	WW	WW	1	102	
JIM JAMES CT	1	1	NW	NW	1	152	
LEE ST	4	4	WW	WW	1	182	
MORGAN ST	4	4	WW	WW	1	162	
N DIVISION ST	4	4	WW	WW	649	1658	
N DIVISION ST	1	1	NW	NW	1659	1976	
N FOREST ST	4	4	WW	WW	1	308	
S DIVISION ST	5	5	SW	SW	1	84	
S DIVISION ST	3	3	CW	CW	85	648	
SIXTH ST	1	1	NW	NW	1	508	

ROAD NAME	SUP ODD	SUP EVEN	PRE ODD	PRE EVEN	LOW	HIGH	COMMENT
SIXTH ST	4	1	WW	NW	509	942	
STONEWALL ST	4	4	WW	WW	1	306	
W MAIN ST	4	3	WW	CW	25739	26372	
WATSON ALY	1	1	NW	NW	1	56	

EXHIBIT T



Michael Watson
SECRETARY OF STATE

STATE OF MISSISSIPPI
CERTIFICATE OF TRAINING

Linda Ivy

Election Commissioner - District One

Clay County

attended and completed the

January 17 - 21, 2022

Elections Training Seminar sponsored by the Secretary of State
on the Administration of Elections, as required by Miss. Code Ann. § 23-15-211.

Given under my hand and seal of
office this 21st day of April 2022.



Michael Watson

MICHAEL WATSON
Secretary of State



Michael Watson
SECRETARY OF STATE

STATE OF MISSISSIPPI
CERTIFICATE OF TRAINING

Thomas "Tommy" Bryan

Election Commissioner - District Two

Clay County

attended and completed the

January 17 - 21, 2022

Elections Training Seminar sponsored by the Secretary of State
on the Administration of Elections, as required by Miss. Code Ann. § 23-15-211.

Given under my hand and seal of
office this 21st day of April 2022.



Michael Watson

MICHAEL WATSON
Secretary of State



Michael Watson
SECRETARY OF STATE

STATE OF MISSISSIPPI
CERTIFICATE OF TRAINING

Hubert Caston

Election Commissioner - District Three

Clay County

attended and completed the

January 17 - 21, 2022

Elections Training Seminar sponsored by the Secretary of State
on the Administration of Elections, as required by Miss. Code Ann. § 23-15-211.

Given under my hand and seal of
office this 21st day of April 2022.



Michael Watson

MICHAEL WATSON
Secretary of State



Michael Watson
SECRETARY OF STATE

STATE OF MISSISSIPPI
CERTIFICATE OF TRAINING

Sawana Walker

Election Commissioner - District Four

Clay County

attended and completed the

January 17 - 21, 2022

Elections Training Seminar sponsored by the Secretary of State
on the Administration of Elections, as required by Miss. Code Ann. § 23-15-211.

Given under my hand and seal of
office this 21st day of April 2022.



Michael Watson

MICHAEL WATSON
Secretary of State



Michael Watson
SECRETARY OF STATE

STATE OF MISSISSIPPI
CERTIFICATE OF TRAINING

Dorothy Heard

Election Commissioner - District Five

Clay County

attended and completed the

January 17 - 21, 2022

Elections Training Seminar sponsored by the Secretary of State
on the Administration of Elections, as required by Miss. Code Ann. § 23-15-211.

Given under my hand and seal of
office this 21st day of April 2022.



Michael Watson

MICHAEL WATSON
Secretary of State

EXHIBIT U



Lynn Fitch
ATTORNEY GENERAL
OPINIONS AND POLICY

April 20, 2022

Amy G. Berry
Chancery Clerk, Clay County
Post Office Box 815
West Point, Mississippi 39773

Re: Approval of Amended Interlocal Cooperation Agreement between the City of West Point and Clay County regarding Sharing of an Air Conditioning and Heating Technician and a Maintenance Supervisor

Dear Ms. Berry:

Pursuant to Mississippi Code Annotated Section 17-13-11(1), interlocal agreements shall be "submitted to the Attorney General of this state who shall determine whether the agreement is in proper form and compatible with the laws of this state." On February 23, 2022, the Mississippi Attorney General's Office received your request to review the above-referenced agreement. However, your submission was not complete until March 18, 2022, when we received additional, requested information from the participating governmental units.

Our office has reviewed the agreement and has found that it is in proper form and is compatible with the laws of this state, specifically those laws found in Section 17-13-1, *et seq.* We also understand, after a subsequent conversation with you, that the parties are relying on Section 21-3-5 and Section 19-7-13 as authority for the City and County to hire the referenced employees.

The duration of the agreement may exceed the term of the boards of the participating governmental entities. Any contract that extends beyond the term of the governing board(s) without express statutory authority is voidable at the discretion of the successors. *Northeast Mental Health-Mental Retardation Comm'n v. V.M. Cleveland*, 187 So. 3d 601 (Miss. 2016).

Any subsequent amendment(s) to the agreement must be approved by this office in accordance with Section 17-13-11(1).

Do not hesitate to contact our office should you require anything further in this regard.

Sincerely,

/s/ Gregory Alston

Gregory Alston
Special Assistant Attorney General

550 HIGH STREET • SUITE 1200 • JACKSON, MISSISSIPPI 39201
POST OFFICE BOX 220 • JACKSON, MISSISSIPPI 39205
TELEPHONE (601) 359-3680



Clay County Board of Supervisors

Post Office Box 815
West Point, Mississippi 39773
Telephone: (662) 494-3313
Facsimile: (662) 495-2599
E-mail: aberry@claycounty.ms.gov

District 1
Lynn D. Horton, President
District 2
Luke Lummus
District 3
R.B. Davis
District 4
Shelton Deanes
District 5
Joe D. Chandler

January 27, 2022

Honorable Michael Watson
Secretary of State of Mississippi
401 Mississippi Street
Jackson, MS 39201

USPS TRACKING # **9114 9999 4431 4895 2444 16**
& CUSTOMER RECEIPT LABEL (ROLL) For Tracking or Inquiries go to [USPS.com](https://usps.com)
or call 1-800-222-1811.

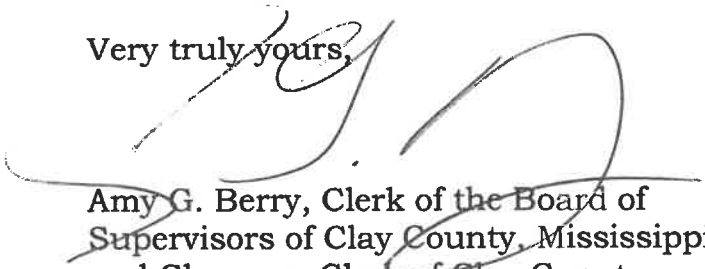
Re: *Amended Interlocal Agreement between the City of West Point,
Mississippi and Clay County, Mississippi*

Dear Mr. Watson:

Please find enclosed two (2) certified copies of the *Amended Interlocal Agreement between the City of West Point, Mississippi and Clay County, Mississippi for the Purpose of Sharing Employees to Work as an Air Conditioning and Heating Technician and as a Maintenance Supervisor for City and County Buildings.*

Should you need any further documentation from me, please advise.

Very truly yours,


Amy G. Berry, Clerk of the Board of
Supervisors of Clay County, Mississippi
and Chancery Clerk of Clay County,
Mississippi

Enclosures

CERTIFICATION OF DOCUMENTS

BOARD OF SUPERVISORS OF
CLAY COUNTY, MISSISSIPPI

CLERK'S CERTIFICATE

I, AMY G. BERRY, Clerk of the Board of Supervisors of Clay County, Mississippi, hereby certify that the attached is a true and correct copy of the original document as contained in Minute Book 189 of the Minutes of the Board of Supervisors of Clay County, Mississippi.

Given under my hand and seal of office, on this the 27th day of January, 2022.



AMY G. BERRY, CHANCERY CLERK OF
CLAY COUNTY, MISSISSIPPI

BY: _____

[Signature]
Clerk

**AMENDED INTERLOCAL AGREEMENT BETWEEN THE
CITY OF WEST POINT, MISSISSIPPI AND CLAY COUNTY, MISSISSIPPI
FOR THE PURPOSE OF SHARING EMPLOYEES TO WORK AS AIR AN
CONDITIONING AND HEATING TECHNICIAN AND AS A MAINTENANCE
SUPERVISOR FOR CITY AND COUNTY BUILDINGS**

This Agreement is amended by and between the City of West Point, Mississippi, hereinafter referred to as "the City," and Clay County, Mississippi, hereinafter referred to as "the County," pursuant to Section 17-13-1, et seq., Section 21-17-1, Section 21-17-5 and Section 19-7-1, of the *Mississippi Code of 1972*, as amended and annotated, for the purposes of hiring Air Conditioning and Heating Technicians and a Maintenance Supervisor to service City and County buildings.

This Agreement was presented to the Clay County Board of Supervisors and its execution was unanimously approved at a regular meeting held on the 26th day of June, 2008. The City of West Point's Board of Aldermen approved the execution of the Agreement at a meeting held on the 12th day of August, 2008, upon motion duly made, seconded and carried. The Agreement was later modified at the September 13, 2013 Board of Supervisors meeting, to increase the reimbursement percentage from 25% to 33%, effective October 1, 2013 for the Air Conditioning and Heating Technician.

NOW THEREFORE, COMES NOW the City of West Point's Board of Aldermen to amend this Agreement to include the sharing of an Air Conditioning and Heating Technician and a Maintenance Supervisor for City and County buildings.

This Agreement shall be perpetual or until such time as the Amended Agreement is terminated by Clay County or the City of West Point by giving written notice by certified mail to the other entity at least thirty (30) days prior to the proposed date of termination.

The purpose of this Amended Agreement is to permit the City of West Point and Clay County, Mississippi to share the expense of hiring an Air Conditioning and Heating Technician and a Maintenance Supervisor to service all City and County owned buildings.

No new entities are being created by this Amended Agreement.

For the purposes of receiving and disbursing the proceeds necessary to pay the above said employee, Amy G. Berry, Chancery Clerk of Clay County, Mississippi, or her successors in office, is hereby designated as the person responsible for the receipt, disbursal, and accounting for all funds.

No real or personal property will be acquired under the terms of this Amended Agreement.

The County shall be responsible for hiring both the Air Conditioning and Heating Technician and the Maintenance Supervisor, who shall be employees of the County; shall be paid by the County; shall be subject to the County's personnel policies; and shall be under the direct supervision and control of the Sheriff of Clay County, Mississippi. The Sheriff of Clay County shall direct the said employees to furnish air conditioning and heating repair, installation, maintenance, and repair services for both City and County owned buildings as the Sheriff and Mayor of the City of West Point shall determine appropriate and as requested by both entities to this Amended Agreement.

The County will maintain all payroll records for both employees. The gross payroll for the Air Conditioning and Heating Technician shall be \$20.00 per hour. The gross payroll for the Maintenance Supervisor shall be \$28.00 per hour. If, at any point, a change in pay is merited, the Sheriff agrees to discuss with the City of West Point for consent and approval by the City Board, prior to making any payroll changes. The County will pay all wages and benefits for both employees. At the end of each month, the County will bill the City for one-third (1/3) of both employee's wages and matching benefits. The City shall reimburse the County for said expense within 30 days of receiving said bill.

This Amended Agreement was submitted to and approved by the Sheriff of Clay County, Mississippi.


This Amended Agreement may be amended by a written Resolution approved by the City of West Point, Mississippi and the Board of Supervisors of Clay County, Mississippi

This Amended Agreement shall become effective when approved by the Board of Supervisors of Clay County, Mississippi, the City of West Point, Mississippi and the Attorney General of the State of Mississippi as required by Section 17-13-1 of the *Mississippi Code of 1972*, as amended and annotated.

By authority granted me at a meeting of the Board of Supervisors of Clay County, Mississippi, at 9:00 o'clock a.m. on the 3rd day of January, 2022, I, Lynn Horton, President of the Board of Supervisors of Clay County, Mississippi, do hereby sign this Amended Agreement, binding Clay County, Mississippi to its terms and conditions, on this the 3rd day of January, 2022.

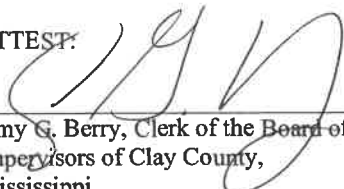
BOARD OF SUPERVISORS OF CLAY COUNTY,
MISSISSIPPI

BY:


Lynn Horton, President



ATTEST:




Amy G. Berry, Clerk of the Board of
Supervisors of Clay County,
Mississippi

By authority granted me at a meeting of the Board of Aldermen of the City of West Point,
Mississippi, at 9:00 o'clock a.m. on the 18th day of January, 2022.
I, Rod Bobo, Mayor of the City of West Point, Mississippi, do hereby sign this Amended
Agreement, binding the City of West Point, Mississippi to its terms and conditions, on this the
18th day of January, 2022.

CITY OF WEST POINT, MISSISSIPPI




BY:



Rod Bobo, Mayor

ATTEST:



Clerk of the City of West Point,
Mississippi

STATE OF MISSISSIPPI



JIM HOOD
ATTORNEY GENERAL

OPINION
DIVISION

October 22, 2008

Mr. Lee S. Coleman, Esquire
Board Attorney
Clay County Board of Supervisors
c/o P. O. Box 226
West Point, Mississippi 39773-0226

*Re: Interlocal Cooperation Agreement Between the City of West Point and
Clay County - Sharing of Employee to Work as Air Conditioning and
Heating Technician*

Dear Mr. Coleman:

Attorney General Jim Hood has received your request for to review and approve the above-referenced Interlocal Agreement and has referred it to me for research and reply. As required by Miss. Code Ann. Section 17-13-11 (1972), all interlocal agreements must be approved by the Attorney General before they may go into effect. This agreement involves the sharing of an employee to work as an air conditioning and heating technician for the City of West Point and Clay County.

We have examined the Agreement pursuant to the Interlocal Cooperation Act of 1974, Miss. Code Ann. Sections 17-13-1 et seq. (1972) and note that the agreement does not specify the duration. (See Miss. Code Ann. Section 17-13-9(a)). The Mississippi Supreme Court has held that officials of municipalities and counties cannot bind a subsequent administration to contracts made by the former which take away the latter's rights and powers conferred by law. See *Humble Oil & Refining Co. v. State*, 206 Miss. 847, 41 So.2d 26 (1949). Assuming the duration is provided in the contract between the parties, we find that the agreement is in proper form and compatible with the laws of the State of

550 HIGH STREET - POST OFFICE BOX 220 - JACKSON, MISSISSIPPI 39205-0220
TELEPHONE (601) 359-3680 - FACSIMILE (601) 359-2285

Mr. Lee S. Coleman, Esquire
October 23, 2008
Page 2

Mississippi, and is hereby approved. Prior to becoming effective, in addition to being executed by the governing authorities and receiving the approval of this office, the agreement must be filed with the Chancery Clerk of Clay County and with the Secretary of State. Please include a copy of this approval letter when filing the agreement with the Secretary of State. Further, the agreement must be filed with the State Auditor within sixty (60) days of its effective date.

Please feel free to contact our office if we may be of further assistance.

Very truly yours,

JIM HOOD, ATTORNEY GENERAL

By:



Margarete L. Meeks
Special Assistant Attorney General

LEE S. COLEMAN

ATTORNEY AT LAW
212 COURT STREET - P.O. BOX 226
(662) 494-4893 FAX (662) 494-0195
colemancoleman@bellsouth.net

Meeks
(initialed)
9-24-08
08-00545

Hon. Jim Hood
Attorney General
450 High Street, Fifth Floor
P.O. Box 220
Jackson, Mississippi 39205-0220

RE: Approval of Interlocal Agreement

Dear Mr. Hood:

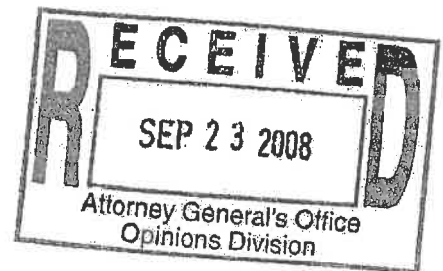
Enclosed herein please find the Interlocal Agreement between the City of West Point, Mississippi, and Clay County, Mississippi for the purpose of sharing an employee to work as an air conditioning and heating technician for city and county buildings that I am submitting for approval.

Thank you for your attention to this matter.

Sincerely,

Lee S. Coleman

Lee S. Coleman
Attorney, Clay County,
Mississippi, Board of
Supervisors



INTERLOCAL AGREEMENT BETWEEN
THE CITY OF WEST POINT, MISSISSIPPI, AND CLAY COUNTY, MISSISSIPPI,
FOR THE PURPOSE OF SHARING AN EMPLOYEE TO WORK AS AN AIR
CONDITIONING AND HEATING TECHNICIAN FOR CITY AND COUNTY BUILDINGS

This agreement is made by and between the City of West Point, Mississippi (hereinafter "the City") and Clay County, Mississippi, (hereinafter "the County") pursuant to §17-13-1 et seq §21-17-1; §21-17-5; and §19-7-1, of the *Mississippi Code of 1972* for the purposes of hiring an air conditioning and heating technician to service City and County buildings.

This Agreement was presented to the Clay County Board of Supervisors and its execution was unanimously approved at a regular meeting held on the 26th day of June, 2008. The City approved the execution of the Agreement at a meeting held on the 12th day of August, 2008, upon motion duly made, seconded and carried.

The City's Board of Alderman considered this Agreement and authorized its execution at a Board meeting held on the 12th day of August, 2008.

1.

This Agreement shall be perpetual or until such time as the Agreement is terminated pursuant to the terms of this Agreement. The Agreement may be terminated by Clay County, or the City, by giving written notice by certified mail to the other entity at least thirty days prior to the proposed date of termination.

2.

The purpose of this Agreement is to permit the City and County to share the expense of hiring an air conditioning and heating technician to service all City and County buildings.

3.

No new entities are being created by this Agreement.

4.

For the purposes of receiving and disbursing the proceeds necessary to pay the above said employee, Harmon A. Robinson, Chancery Clerk of Clay County, Mississippi, or his successors in office, is hereby designated as the person responsible for the receipt, disbursement, and accounting for all funds.

5.

No real or personal property will be acquired under the terms of this Agreement.

6.

The County will furnish an individual who is an air conditioning and heating technician

who shall be an employee of the County; shall be paid by the County; shall be subject to the County's personnel policies; and shall be under the direct supervision and control of the Sheriff of Clay County, Mississippi. The Sheriff of Clay County shall direct the said employee to furnish air conditioning and heating repair, installation and maintenance services for both City and County buildings as the Sheriff and Mayor of the City of West Point, Mississippi shall determine appropriate and as requested by both entities to this Agreement.

7.

The County will maintain all payroll records of said employee. The gross pay for said employee shall be \$16.00 per hour. The County will pay all wages and benefits for said employee. At the end of each month the County will bill the City for \$4.00 per hour of said employee's wages and shall calculate and bill the City for 25% of the costs of the said employee's benefits. The City will reimburse the County for said expenses within 30 days of receiving said bill.

8.

This Agreement was submitted to and approved by the Sheriff of Clay County, Mississippi.

9.

This Agreement may be amended by a written resolution approved by the City of West Point, Mississippi, and the Clay County, Mississippi, Board of Supervisors

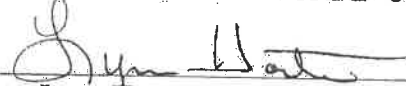
10.

This Agreement shall become effective when approved by the Clay County, Mississippi, Board of Supervisors, the City of West Point, Mississippi, and the office of the Mississippi Attorney General as required by §17-13-1 of the *Mississippi Code of 1972*.

By the authority granted me at a meeting of the Board of Supervisors at 9:00 o'clock a.m. on the 26th day of June, 2008, I, Lynn Horton, President of the Clay County Board of Supervisors, do hereby sign this Agreement binding the County of Clay to its terms and conditions on this the 26th day of June, 2008.

CLAY COUNTY BOARD OF SUPERVISORS

BY:



Lynn Horton, President
Board of Supervisors

By the authority granted me at a meeting of the West Point, Mississippi, Board of Alderman at 5:30 o'clock P.m. on the 12TH day of AUGUST, 2008, I, Scott Ross, as Mayor of the City of West Point, do hereby sign this Agreement binding the City of West Point to its terms and conditions on this the 12TH day of AUGUST, 2008.



CITY OF WEST POINT, MISSISSIPPI

BY:

Scott Ross
Scott Ross
Mayor, City of West Point

STATE OF MISSISSIPPI
COUNTY OF CLAY

I, Harmon A. Robinson, Chancery Clerk, in and for said county and state, do hereby certify that the above and foregoing is a true and correct copy of intended agreement as same as appears on record in Exposition Exhibit 118 in the office of the Chancery Clerk in West Point Mississippi.

Given under my hand and official seal, this the 16TH day of September, A. D., 2008.

HARMON A. ROBINSON, Chancery Clerk
CLAY COUNTY, MISSISSIPPI

By: Harmon Robinson

EXHIBIT V

IN THE CIRCUIT COURT OF CLAY COUNTY, MISSISSIPPI
SIXTEENTH CIRCUIT COURT DISTRICT

OATH OF OFFICE, MS CODE

ARTICLE 14, SECTION 286

KNOWN ALL MEN BY THESE PRESENT:

This day personally appeared before me, Kim Brown Hood, Circuit Clerk in and for the County aforesaid, WILLIE DAVIS, who did then and there take and subscribe the following oath, administered to her by me, to-wit:

"I, Willie Davis, do solemnly swear (or affirm) that I will faithfully support the Constitution of the United States and the Constitution of the State of Mississippi, and obey the laws thereof; that I am not disqualified from holding the office of Jury Commissioner of Clay County, Mississippi, and that I will faithfully discharge the duties of the office upon which I am about to enter. So help me God."

Willie Davis
SIGNATURE

SWORN TO AND SUBSCRIBED before me this the 21st day of April, 2022.

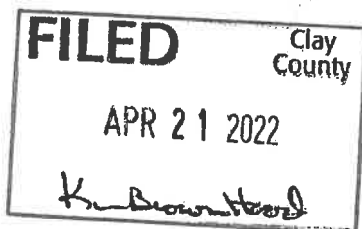
Kim Brown Hood
KIM BROWN HOOD
CIRCUIT CLERK



Filed for record the 21st day of April, 2022.

Kim Brown Hood
KIM BROWN HOOD, CIRCUIT CLERK
CLAY COUNTY, MISSISSIPPI

_____, D.C.



174/92

EXHIBIT W



Clay County Chancery Clerk

PO Box 815
West Point, Mississippi 39773
Phone (662) 494-3124
Fax (662) 492-4059
E-mail: aberry@claycounty.ms.gov

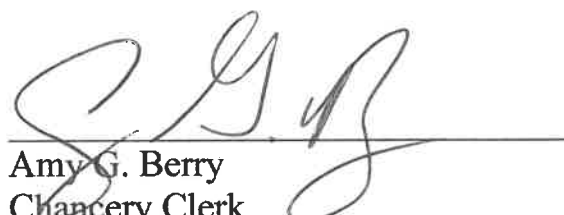
Chancery Clerk

Amy G. Berry

CLAY COUNTY CHANCERY CLERK, AMY G. BERRY AFFIDAVIT OF JUSTICE COURT SETTLEMENT

I, AMY G. BERRY, Chancery Clerk of Clay County, hereby certify that attached hereto as Exhibit W is a correct copy of the Clay County Justice Court Civil and Criminal Settlement as settled to this office for the month of April 2022 submitted herein for approval and to be spread upon the minutes of this Board.

Witness this signature on the 28th day of April, 2022.



Amy G. Berry
Chancery Clerk
Clay County Mississippi

DEPOSITORY RECEIPTS
CLAY COUNTY, MISSISSIPPI
P O BOX 815

REPRINT

WEST POINT, MS 39773-0000

RECEIPT DATE: 4/22/2022

NO. 2022 33283

RECEIPT DESCRIPTION: SETTLEMENT - CRIMINAL

PLEASE RECEIVE FROM CLAY COUNTY JUSTICE COURT THE AMOUNT SET
OPPOSITE THE RESPECTIVE FUNDS FOR THE ACCOUNT OF SAID FUNDS; TO-WIT: AND
DEPOSIT TO ACCOUNT NUMBER BELOW LEFT CORNER.

001 GENERAL COUNTY

000-216 JUSTICE COURT CLERK FEES	2060.75
000-222 COUNTY PROS ATTY FEES	171.00
000-230 JUSTICE COURT FINES	32790.04

104 LAW LIBRARY

000-216 JUSTICE COURT FEES	424.50
----------------------------	--------

650 JUDICIAL ASSESSMENT CLEARING FUND

000-122 TV-TRAFFIC VIOLATIONS	180.00
000-122 TV-TRAFFIC VIOLATIONS	18316.99
000-123 IC-IMPLIED CONSENT	1798.00
000-126 OM-OTHER MISDEMEANORS	2554.65
000-128 ABF-APPEARANCE BOND	443.00
000-129 CC-COURT CONSTITUENTS	120.50
000-130 VBF- VICTIMS BOND FEE	265.50
000-137 MVL-MOTOR VEHICLE LIABILI	2467.71
000-138 MHP-HIGHWAY PATROL ASSESS	1551.00
000-147 CS-CRIME STOPPERS	280.00
000-149 TT- TRAUMA TRAFFIC	2225.00
000-151 SHERIFF FEES WIRELESS COM	128.00
000-153 DV- DRUG VIOLATION	75.00
000-157 UMI - UNINSURED MOTORIST	2755.50
000-160 DUI - INTERLOCK DEV - DPS	1250.00

TOTAL FOR RECEIPT 2022 33283 69857.14

WITNESS MY SIGNATURE, THIS THE 22 DAY OF APRIL, 2022.

AMY BERRY,
CHANCERY CLERK OF CLAY COUNTY

DATED: 4/22/22

BY: [Signature]

10012

INVOICE
AMOUNT

INVOICE DATE	INVOICE NUMBER	ACCT	CASE	#	DESCRIPTION	INVOICE AMOUNT
4/20/2022	2022042001	105	0000000	0	FINE COLLECTION <i>012280</i>	32790.04
4/20/2022	2022042001	106	0000000	0	MOTOR VEHICLE INSURANC <i>650137</i>	2467.71
4/20/2022	2022042001	110	0000000	0	CLERKS FEE <i>00206</i>	2060.75
4/20/2022	2022042001	115	0000000	0	LAW LIBRARY TO CIRCUIT <i>004216</i>	424.50
4/20/2022	2022042001	117	0000000	0	CRIME STOPPERS <i>650147</i>	280.00
4/20/2022	2022042001	120	0000000	0	COUNTY ATTORNEY <i>00202</i>	171.00
4/20/2022	2022042001	121	0000000	0	HIGHWAY PATROL ASSESSM <i>650138</i>	1551.00
4/20/2022	2022042001	128	0000000	0	COURT CONSTITUENTS FUN <i>650129</i>	120.50
4/20/2022	2022042001	129	0000000	0	ADULT DRIVING TRAINING <i>650122</i>	180.00
4/20/2022	2022042001	130	0000000	0	TRAFFIC VIOLATION <i>650123</i>	18316.99
4/20/2022	2022042001	135	0000000	0	IMPLIED CONSENT <i>650121</i>	1798.00
4/20/2022	2022042001	150	0000000	0	OTHER MISDEMEANOR <i>650126</i>	2554.65
4/20/2022	2022042001	160	0000000	0	SHERIFF FEE <i>650151</i>	128.00
4/20/2022	2022042001	165	0000000	0	DEFENDENT BOND FEE <i>650120</i>	443.00
4/20/2022	2022042001	166	0000000	0	VICTIMS BOND FEE <i>650130</i>	265.50
4/20/2022	2022042001	186	0000000	0	UNINSURED MOTORIST IDE <i>650157</i>	2755.50
4/20/2022	2022042001	192	0000000	0	DPS-DUI INTERLOCK DEVI <i>650160</i>	1250.00
4/20/2022	2022042001	194	0000000	0	DRUG VIOLATION <i>650153</i>	75.00
4/20/2022	2022042001	198	0000000	0	TRAFFIC TRAUMA <i>650149</i>	2225.00
TOTAL AMOUNT OF CHECK 10012						69857.14

DEPOSITORY RECEIPTS
CLAY COUNTY, MISSISSIPPI
P O BOX 815

REPRINT

WEST POINT, MS 39773-0000

RECEIPT DATE: 4/27/2022

NO. 2022 33292

RECEIPT DESCRIPTION: SETTLEMENT - CIVIL

PLEASE RECEIVE FROM CLAY COUNTY JUSTICE COURT THE AMOUNT SET
OPPOSITE THE RESPECTIVE FUNDS FOR THE ACCOUNT OF SAID FUNDS; TO-WIT: AND
DEPOSIT TO ACCOUNT NUMBER BELOW LEFT CORNER.

001 GENERAL COUNTY	
000-216 JUSTICE COURT CLERK FEES	1785.00
000-216 JUSTICE COURT CLERK FEES	10.00
000-223 CONSTABLE FEES	4415.00
000-223 CONSTABLE FEES	10.00
104 LAW LIBRARY	
000-216 JUSTICE COURT FEES	90.00
650 JUDICIAL ASSESSMENT CLEARING FUND	
000-129 CC-COURT CONSTITUENTS	30.00
000-132 SCEF COURT EDUCATION	120.00
TOTAL FOR RECEIPT 2022 33292	6460.00

WITNESS MY SIGNATURE, THIS THE 27 DAY OF APRIL, 2022.

AMY BERRY,
CHANCERY CLERK OF CLAY COUNTY

DATED: 4/27/22

BY: [Signature]

INVOICE
DATE

INVOICE
NUMBER ACCT

CASE #

DESCRIPTION

4/20/2022	2022042002205	0000000	UNIFORM COURT FEE (CLE	1785.00
4/20/2022	2022042002210	0000000	ADDITIONAL DEFENDANT-C	10.00
4/20/2022	2022042002225	0000000	LAW LIBRARY	90.00
4/20/2022	2022042002230	0000000	COURT EDUCATION	120.00
4/20/2022	2022042002226	0000000	CONSTITUENT FUND	30.00
4/20/2022	2022042002240	0000000	CONSTABLE FEE	4415.00
4/20/2022	2022042002245	0000000	ADDITIONAL DEFENDANT-C	10.00
TOTAL AMOUNT OF CHECK			20014	6460.00

EXHIBIT X



Clay County Board of Supervisors

Post Office Box 815
West Point, Mississippi 39773
Telephone: (662) 494-3313
Facsimile: (662) 495-2599
E-mail: aberry@claycounty.ms.gov

District 1
Lynn D. Horton, President
District 2
Luke Lummus
District 3
R.B. Davis
District 4
Shelton Deanes
District 5
Joe D. Chandler

May 3, 2022

Mr. Pat Robertson
Executive Director
Public Employees' Retirement System
429 Mississippi Street
Jackson, MS 39201-1005

Re: *Clay County, Mississippi Employer Contributions for Constables*

Dear Mr. Robertson:

Please be advised that, by a unanimous vote at the April 28, 2022 Regular Meeting of the Clay County Board of Supervisors, the Board authorized and approved, effective immediately, to be responsible for the employer share of contributions to PERS on the net fee income of its constables. The change will be reflected on the May 31, 2022 payroll.

Should you have any questions or need additional information, please do not hesitate to contact me at 662-494-3124.

Sincerely yours,

A handwritten signature in dark ink, appearing to read "A.G. Berry", written over a horizontal line.

Amy G. Berry, Clerk of the Board of
Supervisors of Clay County,
Mississippi and Chancery Clerk of
Clay County, Mississippi

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD APRIL 01, 2022 TO APRIL 09, 2022

ACCOUNT		CLAIM		INVOICE		CHECK		
FND-DPT-OBJ	DESCRIPTION	NUMBER	VENDOR NAME	NUMBER	DATE	AMOUNT	NUMBER	DATE
088-300-550	CONTRACTOR FEES	3658	BURNS COOLEY DENNIS, INC.	04/2022	2/26/2022	125.00	1012	4/05/2022
				** TOTALS **		125.00	VOIDS	.00
088-300-550	CONTRACTOR FEES	3659	GLASGOW CONSTRUCTION CO., I	0002	2/28/2022	68729.94	1013	4/05/2022
				** TOTALS **		68729.94	VOIDS	.00
088-300-550	CONTRACTOR FEES	3661	GLASGOW CONSTRUCTION CO., I	04/2022A	3/31/2022	186146.03	1015	4/05/2022
				** TOTALS **		186146.03	VOIDS	.00
088-300-555	ENGINEERING FEES	3660	CALVERT-SPRADLING ENGINEERS	10127	2/28/2022	7601.36	1014	4/05/2022
				** TOTALS **		7601.36	VOIDS	.00
088-300-555	ENGINEERING FEES	3662	CALVERT-SPRADLING ENGINEERS	10201	3/31/2022	18053.23	1016	4/05/2022
				** TOTALS **		18053.23	VOIDS	.00
** FUND TOTAL ** 088 MOON VALLEY PROJ #ERBR-13(02)						280655.56	VOIDS	.00

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD APRIL 01, 2022 TO APRIL 09, 2022

ACCOUNT		CLAIM NUMBER	VENDOR NAME	INVOICE		CHECK	
FUND-DPT-OBJ	DESCRIPTION			NUMBER	DATE	AMOUNT	NUMBER DATE
091-900-951	TRANSFER OUT TO GOV'	3665	GENERAL COUNTY FUND	04/2022	4/07/2022	1500000.00	1000 4/07/2022
						** TOTALS **	VOIDS .00
						1500000.00	VOIDS .00

** FUND TOTAL ** 091 FISCAL RECOVERY FUNDS

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD APRIL 01, 2022 TO APRIL 09, 2022

ACCOUNT		CLAIM		VENDOR NAME		INVOICE		CHECK	
FUND-DPT-OBJ	DESCRIPTION	NUMBER				NUMBER	DATE	AMOUNT	NUMBER
110-676-918	OTHER MOBILE EQUIP >	3664	THOMPSON MACHINERY	04/2022	4/01/2022	1471027.07	78561	4/06/2022	
				** TOTALS **		1471027.07	VOIDS	.00	
				** FUND TOTAL ** 110 TOM SOYA GRAIN FUND		1471027.07	VOIDS	.00	

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD APRIL 01, 2022 TO APRIL 09, 2022

PAGE 4
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ACCOUNT	CLAIM	VENDOR NAME	INVOICE	DATE	AMOUNT	CHECK
FUND-DEPT-OBJ	DESCRIPTION	NUMBER	NUMBER	DATE	NUMBER	DATE
361-301-541	REPAIR TO ROAD MACH/	3663 DALTON S. ATKINS	04/2022	4/06/2022	500.00	78560
				** TOTALS **	500.00	VOIDS
** FUND TOTAL **	361 DIST 1 R & B CONSTRUCTION USE TAX - B & I 2022				500.00	VOIDS

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CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD APRIL 01, 2022 TO APRIL 09, 2022

ACCOUNT		CLAIM	INVOICE		CHECK	
FUND-DPT-OBJ	DESCRIPTION	NUMBER	NUMBER	DATE	AMOUNT	NUMBER
				DATE		DATE
687-000-123	DUE TO NEW YORK LIFE	5132 NEW YORK LIFE	04/2022	4/08/2022	164.82	2105 4/08/2022
				** TOTALS **	164.82	VOIDS .00
687-000-124	DUE TO AFLAC	5133 AMERICAN FAMILY LIFE INS.CO	04/2022	4/08/2022	307.58	2106 4/08/2022
				** TOTALS **	307.58	VOIDS .00
687-000-125	DUE TO LIBERTY NATIO	5136 LIBERTY NATIONAL INS	04/2022	4/08/2022	2791.01	2109 4/08/2022
				** TOTALS **	2791.01	VOIDS .00
687-000-126	DUE TO COLONIAL LIFE	5139 COLONIAL LIFE	04/2022	4/08/2022	380.64	2112 4/08/2022
				** TOTALS **	380.64	VOIDS .00
687-000-132	DUE TO SUNLIFE - VIS	5138 SUN LIFE FINANCIAL	04/2022	4/08/2022	749.12	2111 4/08/2022
687-000-133	DUE TO SUNLIFE - DEN	5138 SUN LIFE FINANCIAL	04/2022	4/08/2022	2614.66	2111 4/08/2022
				** TOTALS **	3363.78	VOIDS .00
687-000-134	DUE TO BOSTON - LIFE	5134 BOSTON MUTUAL	04/2022	4/08/2022	91.00	2107 4/08/2022
				** TOTALS **	91.00	VOIDS .00
687-000-134	DUE TO BOSTON - LIFE	5135 BOSTON MUTUAL	04/2022A	4/08/2022	419.16	2108 4/08/2022
				** TOTALS **	419.16	VOIDS .00
687-000-135	DUE TO GULF GUARANTY	5137 GULF GUARANTY	04/2022	4/08/2022	16287.75	2110 4/08/2022
				** TOTALS **	16287.75	VOIDS .00
687-000-138	DUE TO CIGNA	5131 CIGNA HEALTH AND LIFE INS C	04/2022	4/08/2022	1220.15	2104 4/08/2022
				** TOTALS **	1220.15	VOIDS .00
687-000-139	DUE TO EMPLOYEES-PAR	5125 SHELTON DEANES	04/2022B	4/06/2022	214.10	2098 4/06/2022
				** TOTALS **	214.10	VOIDS .00
687-000-139	DUE TO EMPLOYEES-PAR	5126 R B DAVIS	04/2022A	4/06/2022	176.60	2099 4/06/2022
				** TOTALS **	176.60	VOIDS .00
687-000-139	DUE TO EMPLOYEES-PAR	5127 THOMAS B. STOREY, JR.	04/2022	4/06/2022	267.40	2100 4/06/2022
				** TOTALS **	267.40	VOIDS .00
687-000-139	DUE TO EMPLOYEES-PAR	5128 DANIEL IRIONS	04/2022	4/06/2022	200.00	2101 4/06/2022
				** TOTALS **	200.00	VOIDS .00
687-000-139	DUE TO EMPLOYEES-PAR	5129 CASSONDRA SMITH	04/2022	4/06/2022	192.80	2102 4/06/2022
				** TOTALS **	192.80	VOIDS .00
687-000-139	DUE TO EMPLOYEES-PAR	5130 SHERMAN IVY	04/2022A	4/06/2022	183.10	2103 4/06/2022
				** TOTALS **	183.10	VOIDS .00
** FUND TOTAL ** 687 INSURANCE CLEARING					26259.89	VOIDS .00
** GRAND TOTALS **					3278442.52	VOIDS .00

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ACCOUNT		CLAIM		INVOICE		CHECK	
FND-DPT-OBJ	DESCRIPTION	NUMBER	VENDOR NAME	NUMBER	DATE	AMOUNT	NUMBER DATE
001-000-110	ASST PURCHASE CLER	4302	PAYROLL CLEARING ACCOUNT	120220331012	3/31/2022	75.00	78753 4/13/2022
001-000-110	FICA W/H	4302	PAYROLL CLEARING ACCOUNT	120220331012	3/31/2022	4.65	78753 4/13/2022
001-000-110	MEDICARE WITHOLDING	4302	PAYROLL CLEARING ACCOUNT	120220331012	3/31/2022	1.09	78753 4/13/2022
001-000-110	RETIREMENT W/H	4302	PAYROLL CLEARING ACCOUNT	120220331012	3/31/2022	13.05	78753 4/13/2022
				TOTALS **		93.79	VOIDS .00
001-000-110	CASE MANAGER - GRA	4307	PAYROLL CLEARING ACCOUNT	120220406015	4/06/2022	396.34	78754 4/13/2022
001-000-110	FICA W/H	4307	PAYROLL CLEARING ACCOUNT	120220406015	4/06/2022	24.57	78754 4/13/2022
001-000-110	MEDICARE WITHOLDING	4307	PAYROLL CLEARING ACCOUNT	120220406015	4/06/2022	5.75	78754 4/13/2022
001-000-110	RETIREMENT W/H	4307	PAYROLL CLEARING ACCOUNT	120220406015	4/06/2022	68.96	78754 4/13/2022
001-000-110	DEPUTIES	4308	PAYROLL CLEARING ACCOUNT	120220413023	4/13/2022	15852.12	78754 4/13/2022
001-000-110	DEPUTIES OVERTIME	4308	PAYROLL CLEARING ACCOUNT	120220413023	4/13/2022	876.07	78754 4/13/2022
001-000-110	FICA W/H	4308	PAYROLL CLEARING ACCOUNT	120220413023	4/13/2022	980.73	78754 4/13/2022
001-000-110	MEDICARE WITHOLDING	4308	PAYROLL CLEARING ACCOUNT	120220413023	4/13/2022	229.37	78754 4/13/2022
001-000-110	RETIREMENT W/H	4308	PAYROLL CLEARING ACCOUNT	120220413023	4/13/2022	2831.10	78754 4/13/2022
				TOTALS **		21265.01	VOIDS .00
001-000-110	PERSONNEL MAN/SYST	4312	PAYROLL CLEARING ACCOUNT	120220415001	4/15/2022	1938.35	78757 4/15/2022
001-000-110	ASST PERSONNEL MNG	4312	PAYROLL CLEARING ACCOUNT	120220415001	4/15/2022	109.45	78757 4/15/2022
001-000-110	OFFICE CLERICAL	4312	PAYROLL CLEARING ACCOUNT	120220415001	4/15/2022	1528.17	78757 4/15/2022
001-000-110	FICA W/H	4312	PAYROLL CLEARING ACCOUNT	120220415001	4/15/2022	214.65	78757 4/15/2022
001-000-110	MEDICARE WITHOLDING	4312	PAYROLL CLEARING ACCOUNT	120220415001	4/15/2022	50.20	78757 4/15/2022
001-000-110	RETIREMENT W/H	4312	PAYROLL CLEARING ACCOUNT	120220415001	4/15/2022	622.22	78757 4/15/2022
001-000-110	DEPUTIES	4313	PAYROLL CLEARING ACCOUNT	120220415002	4/15/2022	104.16	78757 4/15/2022
001-000-110	OFFICE CLERICAL	4313	PAYROLL CLEARING ACCOUNT	120220415002	4/15/2022	296.90	78757 4/15/2022
001-000-110	FICA W/H	4313	PAYROLL CLEARING ACCOUNT	120220415002	4/15/2022	23.43	78757 4/15/2022
001-000-110	MEDICARE WITHOLDING	4313	PAYROLL CLEARING ACCOUNT	120220415002	4/15/2022	5.47	78757 4/15/2022
001-000-110	RETIREMENT W/H	4313	PAYROLL CLEARING ACCOUNT	120220415002	4/15/2022	46.26	78757 4/15/2022
001-000-110	DEPUTIES	4314	PAYROLL CLEARING ACCOUNT	120220415003	4/15/2022	2391.60	78757 4/15/2022
001-000-110	OFFICE CLERICAL	4314	PAYROLL CLEARING ACCOUNT	120220415003	4/15/2022	405.00	78757 4/15/2022
001-000-110	FICA W/H	4314	PAYROLL CLEARING ACCOUNT	120220415003	4/15/2022	172.70	78757 4/15/2022
001-000-110	MEDICARE WITHOLDING	4314	PAYROLL CLEARING ACCOUNT	120220415003	4/15/2022	40.39	78757 4/15/2022
001-000-110	RETIREMENT W/H	4314	PAYROLL CLEARING ACCOUNT	120220415003	4/15/2022	422.48	78757 4/15/2022
001-000-110	DEPUTIES	4315	PAYROLL CLEARING ACCOUNT	120220415004	4/15/2022	4006.72	78757 4/15/2022
001-000-110	PART-TIME HELP	4315	PAYROLL CLEARING ACCOUNT	120220415004	4/15/2022	582.50	78757 4/15/2022
001-000-110	FICA W/H	4315	PAYROLL CLEARING ACCOUNT	120220415004	4/15/2022	268.77	78757 4/15/2022
001-000-110	MEDICARE WITHOLDING	4315	PAYROLL CLEARING ACCOUNT	120220415004	4/15/2022	62.85	78757 4/15/2022
001-000-110	RETIREMENT W/H	4315	PAYROLL CLEARING ACCOUNT	120220415004	4/15/2022	697.18	78757 4/15/2022
001-000-110	PURCHASE CLERK SAL	4316	PAYROLL CLEARING ACCOUNT	120220415006	4/15/2022	544.00	78757 4/15/2022
001-000-110	ASST PURCHASE CLER	4316	PAYROLL CLEARING ACCOUNT	120220415006	4/15/2022	137.50	78757 4/15/2022
001-000-110	FICA W/H	4316	PAYROLL CLEARING ACCOUNT	120220415006	4/15/2022	25.72	78757 4/15/2022
001-000-110	MEDICARE WITHOLDING	4316	PAYROLL CLEARING ACCOUNT	120220415006	4/15/2022	6.01	78757 4/15/2022
001-000-110	RECEIVING CLERK	4317	PAYROLL CLEARING ACCOUNT	120220415008	4/15/2022	118.59	78757 4/15/2022
001-000-110	FICA W/H	4317	PAYROLL CLEARING ACCOUNT	120220415008	4/15/2022	509.98	78757 4/15/2022
001-000-110	MEDICARE WITHOLDING	4317	PAYROLL CLEARING ACCOUNT	120220415008	4/15/2022	28.68	78757 4/15/2022
001-000-110	RETIREMENT W/H	4317	PAYROLL CLEARING ACCOUNT	120220415008	4/15/2022	6.71	78757 4/15/2022
001-000-110	MAINTENANCE SALARY	4318	PAYROLL CLEARING ACCOUNT	120220415009	4/15/2022	5113.87	78757 4/15/2022
001-000-110	SECURITY GUARD	4318	PAYROLL CLEARING ACCOUNT	120220415009	4/15/2022	2295.00	78757 4/15/2022
001-000-110	PART-TIME HELP	4318	PAYROLL CLEARING ACCOUNT	120220415009	4/15/2022	634.20	78757 4/15/2022

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD APRIL 11, 2022 TO APRIL 30, 2022

FND-DPT-OBJ		ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE
001-000-110	FICA W/H	4318 PAYROLL CLEARING ACCOUNT	120220415009	4/15/2022	496.00	78757	4/15/2022		
001-000-110	MEDICARE WITHOLDING	4318 PAYROLL CLEARING ACCOUNT	120220415009	4/15/2022	116.01	78757	4/15/2022		
001-000-110	RETIREMENT W/H	4318 PAYROLL CLEARING ACCOUNT	120220415009	4/15/2022	925.51	78757	4/15/2022		
001-000-110	INFORMATION TECHNO	4319 PAYROLL CLEARING ACCOUNT	120220415010	4/15/2022	458.78	78757	4/15/2022		
001-000-110	FICA W/H	4319 PAYROLL CLEARING ACCOUNT	120220415010	4/15/2022	27.16	78757	4/15/2022		
001-000-110	MEDICARE WITHOLDING	4319 PAYROLL CLEARING ACCOUNT	120220415010	4/15/2022	6.35	78757	4/15/2022		
001-000-110	RETIREMENT W/H	4319 PAYROLL CLEARING ACCOUNT	120220415010	4/15/2022	79.83	78757	4/15/2022		
001-000-110	DEPUTIES	4320 PAYROLL CLEARING ACCOUNT	120220415014	4/15/2022	167.93	78757	4/15/2022		
001-000-110	FICA W/H	4320 PAYROLL CLEARING ACCOUNT	120220415014	4/15/2022	8.09	78757	4/15/2022		
001-000-110	MEDICARE WITHOLDING	4320 PAYROLL CLEARING ACCOUNT	120220415014	4/15/2022	1.89	78757	4/15/2022		
001-000-110	RETIREMENT W/H	4320 PAYROLL CLEARING ACCOUNT	120220415014	4/15/2022	22.88	78757	4/15/2022		
001-000-110	CASE MANAGER - GRA	4321 PAYROLL CLEARING ACCOUNT	120220415015	4/15/2022	405.15	78757	4/15/2022		
001-000-110	OFFICE/CLERICAL	4321 PAYROLL CLEARING ACCOUNT	120220415015	4/15/2022	338.34	78757	4/15/2022		
001-000-110	FICA W/H	4321 PAYROLL CLEARING ACCOUNT	120220415015	4/15/2022	41.72	78757	4/15/2022		
001-000-110	MEDICARE WITHOLDING	4321 PAYROLL CLEARING ACCOUNT	120220415015	4/15/2022	9.76	78757	4/15/2022		
001-000-110	RETIREMENT W/H	4321 PAYROLL CLEARING ACCOUNT	120220415015	4/15/2022	129.37	78757	4/15/2022		
001-000-110	FICA W/H	4322 PAYROLL CLEARING ACCOUNT	120220415018	4/15/2022	5437.91	78757	4/15/2022		
001-000-110	MEDICARE WITHOLDING	4322 PAYROLL CLEARING ACCOUNT	120220415018	4/15/2022	330.57	78757	4/15/2022		
001-000-110	RETIREMENT W/H	4322 PAYROLL CLEARING ACCOUNT	120220415018	4/15/2022	77.31	78757	4/15/2022		
001-000-110	DEPUTIES	4322 PAYROLL CLEARING ACCOUNT	120220415018	4/15/2022	946.20	78757	4/15/2022		
001-000-110	OFFICE/CLERICAL	4323 PAYROLL CLEARING ACCOUNT	120220415023	4/15/2022	4571.27	78757	4/15/2022		
001-000-110	OFFICE CLERICAL OY	4323 PAYROLL CLEARING ACCOUNT	120220415023	4/15/2022	6005.92	78757	4/15/2022		
001-000-110	MECHANIC SALARY	4323 PAYROLL CLEARING ACCOUNT	120220415023	4/15/2022	787.08	78757	4/15/2022		
001-000-110	FICA W/H	4323 PAYROLL CLEARING ACCOUNT	120220415023	4/15/2022	1789.44	78757	4/15/2022		
001-000-110	MEDICARE WITHOLDING	4323 PAYROLL CLEARING ACCOUNT	120220415023	4/15/2022	759.59	78757	4/15/2022		
001-000-110	RETIREMENT W/H	4323 PAYROLL CLEARING ACCOUNT	120220415023	4/15/2022	177.66	78757	4/15/2022		
001-000-110	GROUP HEALTH - BCBS	4323 PAYROLL CLEARING ACCOUNT	120220415023	4/15/2022	2238.01	78757	4/15/2022		
001-000-110	GROUP LIFE INS - EMP	4323 PAYROLL CLEARING ACCOUNT	120220415023	4/15/2022	1220.43	78757	4/15/2022		
001-000-110	GROUP HEALTH -GAP/GG	4323 PAYROLL CLEARING ACCOUNT	120220415023	4/15/2022	5.04	78757	4/15/2022		
001-000-110	MTC TRANSPORT OFFI	4324 PAYROLL CLEARING ACCOUNT	120220415024	4/15/2022	185.65	78757	4/15/2022		
001-000-110	FICA W/H	4324 PAYROLL CLEARING ACCOUNT	120220415024	4/15/2022	876.18	78757	4/15/2022		
001-000-110	MEDICARE WITHOLDING	4324 PAYROLL CLEARING ACCOUNT	120220415024	4/15/2022	53.18	78757	4/15/2022		
001-000-110	RETIREMENT W/H	4324 PAYROLL CLEARING ACCOUNT	120220415024	4/15/2022	12.44	78757	4/15/2022		
001-000-110	JAIL ADMINISTRATOR	4325 PAYROLL CLEARING ACCOUNT	120220415027	4/15/2022	152.46	78757	4/15/2022		
001-000-110	JAIL RECORDS CLERK	4325 PAYROLL CLEARING ACCOUNT	120220415027	4/15/2022	1912.50	78757	4/15/2022		
001-000-110	JAILORS SALARIES	4325 PAYROLL CLEARING ACCOUNT	120220415027	4/15/2022	1321.63	78757	4/15/2022		
001-000-110	KITCHEN MANAGER	4325 PAYROLL CLEARING ACCOUNT	120220415027	4/15/2022	9333.55	78757	4/15/2022		
001-000-110	JAILORS OVERTIME	4325 PAYROLL CLEARING ACCOUNT	120220415027	4/15/2022	1690.50	78757	4/15/2022		
001-000-110	FICA W/H	4325 PAYROLL CLEARING ACCOUNT	120220415027	4/15/2022	3451.82	78757	4/15/2022		
001-000-110	MEDICARE WITHOLDING	4325 PAYROLL CLEARING ACCOUNT	120220415027	4/15/2022	1057.07	78757	4/15/2022		
001-000-110	RETIREMENT W/H	4325 PAYROLL CLEARING ACCOUNT	120220415027	4/15/2022	247.22	78757	4/15/2022		
001-000-110	DEP BWA DIRECTOR S	4326 PAYROLL CLEARING ACCOUNT	120220415029	4/15/2022	3081.55	78757	4/15/2022		
001-000-110	GRANT COORDINATOR	4326 PAYROLL CLEARING ACCOUNT	120220415029	4/15/2022	212.50	78757	4/15/2022		
001-000-110	FICA W/H	4326 PAYROLL CLEARING ACCOUNT	120220415029	4/15/2022	498.55	78757	4/15/2022		
001-000-110	MEDICARE WITHOLDING	4326 PAYROLL CLEARING ACCOUNT	120220415029	4/15/2022	43.49	78757	4/15/2022		
001-000-110	RETIREMENT W/H	4326 PAYROLL CLEARING ACCOUNT	120220415029	4/15/2022	10.17	78757	4/15/2022		
					75257.08				
					** TOTALS **				
					VOIDS				
001-000-110	DEPUTIES	4352 PAYROLL CLEARING ACCOUNT	120220427023	4/27/2022	16269.71	78763	4/27/2022		
001-000-110	DEPUTIES OVERTIME	4352 PAYROLL CLEARING ACCOUNT	120220427023	4/27/2022	624.00	78763	4/27/2022		
001-000-110	FICA W/H	4352 PAYROLL CLEARING ACCOUNT	120220427023	4/27/2022	991.00	78763	4/27/2022		

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CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD APRIL 11, 2022 TO APRIL 30, 2022

FND-DPT-OBJ		ACCOUNT	DESCRIPTION	CLAIM	VENDOR NAME		INVOICE		CHECK		
				NUMBER			NUMBER	DATE	AMOUNT	NUMBER	DATE
001-000-110		MEDICARE WITHOLDING		4352	PAYROLL	CLEARING ACCOUNT	120220427023	4/27/2022	231.78	78763	4/27/2022
001-000-110		RETIREMENT W/H		4352	PAYROLL	CLEARING ACCOUNT	120220427023	4/27/2022	2850.34	78763	4/27/2022
001-000-110		GROUP HEALTH - BCBS		4352	PAYROLL	CLEARING ACCOUNT	120220427023	4/27/2022	5747.31	78763	4/27/2022
001-000-110		GROUP LIFE INS - EMP		4352	PAYROLL	CLEARING ACCOUNT	120220427023	4/27/2022	48.63	78763	4/27/2022
001-000-110		GROUP HEALTH -GAP/GG		4352	PAYROLL	CLEARING ACCOUNT	120220427023	4/27/2022	1670.85	78763	4/27/2022
001-000-110		GROUP MEDI-SUPL		4352	PAYROLL	CLEARING ACCOUNT	120220427023	4/27/2022	136.11	78763	4/27/2022
001-000-110		GROUP MEDI-PART B		4352	PAYROLL	CLEARING ACCOUNT	120220427023	4/27/2022	170.10	78763	4/27/2022
001-000-110		GROUP MEDI-PART D		4352	PAYROLL	CLEARING ACCOUNT	120220427023	4/27/2022	22.70	78763	4/27/2022
									28762.52	VOIDS	.00
									TOTALS **		
001-000-110		DEPUTIES		4378	PAYROLL	CLEARING ACCOUNT	120220427024	4/27/2022	1179.52	78775	4/30/2022
001-000-110		FICA W/H		4378	PAYROLL	CLEARING ACCOUNT	120220427024	4/27/2022	73.13	78775	4/30/2022
001-000-110		MEDICARE WITHOLDING		4378	PAYROLL	CLEARING ACCOUNT	120220427024	4/27/2022	17.10	78775	4/30/2022
001-000-110		RETIREMENT W/H		4378	PAYROLL	CLEARING ACCOUNT	120220427024	4/27/2022	205.23	78775	4/30/2022
001-000-110		SUPERVISORS SALARI		4379	PAYROLL	CLEARING ACCOUNT	120220430001	4/30/2022	17338.35	78775	4/30/2022
001-000-110		PERSONNEL MAN/SYST		4379	PAYROLL	CLEARING ACCOUNT	120220430001	4/30/2022	1938.35	78775	4/30/2022
001-000-110		ATTORNEYS		4379	PAYROLL	CLEARING ACCOUNT	120220430001	4/30/2022	3467.67	78775	4/30/2022
001-000-110		ASST PERSONNEL MNG		4379	PAYROLL	CLEARING ACCOUNT	120220430001	4/30/2022	109.45	78775	4/30/2022
001-000-110		OFFICE CLERICAL		4379	PAYROLL	CLEARING ACCOUNT	120220430001	4/30/2022	1547.83	78775	4/30/2022
001-000-110		FICA W/H		4379	PAYROLL	CLEARING ACCOUNT	120220430001	4/30/2022	1464.96	78775	4/30/2022
001-000-110		MEDICARE WITHOLDING		4379	PAYROLL	CLEARING ACCOUNT	120220430001	4/30/2022	342.62	78775	4/30/2022
001-000-110		RETIREMENT W/H		4379	PAYROLL	CLEARING ACCOUNT	120220430001	4/30/2022	4245.86	78775	4/30/2022
001-000-110		GROUP HEALTH - BCBS		4379	PAYROLL	CLEARING ACCOUNT	120220430001	4/30/2022	4330.28	78775	4/30/2022
001-000-110		GROUP LIFE INS - EMP		4379	PAYROLL	CLEARING ACCOUNT	120220430001	4/30/2022	20.16	78775	4/30/2022
001-000-110		GROUP LIFE INS - OFF		4379	PAYROLL	CLEARING ACCOUNT	120220430001	4/30/2022	28.98	78775	4/30/2022
001-000-110		GROUP HEALTH -GAP/GG		4379	PAYROLL	CLEARING ACCOUNT	120220430001	4/30/2022	1299.55	78775	4/30/2022
001-000-110		GROUP MEDI-SUPL		4379	PAYROLL	CLEARING ACCOUNT	120220430001	4/30/2022	328.39	78775	4/30/2022
001-000-110		GROUP MEDI-PART B		4379	PAYROLL	CLEARING ACCOUNT	120220430001	4/30/2022	318.60	78775	4/30/2022
001-000-110		GROUP MEDI-PART D		4379	PAYROLL	CLEARING ACCOUNT	120220430001	4/30/2022	6.50	78775	4/30/2022
001-000-110		DEPUTIES		4380	PAYROLL	CLEARING ACCOUNT	120220430002	4/30/2022	104.16	78775	4/30/2022
001-000-110		OFFICE CLERICAL		4380	PAYROLL	CLEARING ACCOUNT	120220430002	4/30/2022	578.60	78775	4/30/2022
001-000-110		COMPTROLLER		4380	PAYROLL	CLEARING ACCOUNT	120220430002	4/30/2022	3737.84	78775	4/30/2022
001-000-110		ATTENDING BRD MEET		4380	PAYROLL	CLEARING ACCOUNT	120220430002	4/30/2022	120.00	78775	4/30/2022
001-000-110		COUNTY AUDITOR		4380	PAYROLL	CLEARING ACCOUNT	120220430002	4/30/2022	441.67	78775	4/30/2022
001-000-110		COUNTY TREASURER		4380	PAYROLL	CLEARING ACCOUNT	120220430002	4/30/2022	208.33	78775	4/30/2022
001-000-110		PUBLIC SVC NOT PRO		4380	PAYROLL	CLEARING ACCOUNT	120220430002	4/30/2022	416.67	78775	4/30/2022
001-000-110		FICA W/H		4380	PAYROLL	CLEARING ACCOUNT	120220430002	4/30/2022	332.03	78775	4/30/2022
001-000-110		MEDICARE WITHOLDING		4380	PAYROLL	CLEARING ACCOUNT	120220430002	4/30/2022	77.65	78775	4/30/2022
001-000-110		RETIREMENT W/H		4380	PAYROLL	CLEARING ACCOUNT	120220430002	4/30/2022	948.94	78775	4/30/2022
001-000-110		GROUP HEALTH - BCBS		4380	PAYROLL	CLEARING ACCOUNT	120220430002	4/30/2022	1692.79	78775	4/30/2022
001-000-110		GROUP LIFE INS - EMP		4380	PAYROLL	CLEARING ACCOUNT	120220430002	4/30/2022	5.04	78775	4/30/2022
001-000-110		GROUP LIFE INS - OFF		4380	PAYROLL	CLEARING ACCOUNT	120220430002	4/30/2022	6.44	78775	4/30/2022
001-000-110		GROUP HEALTH -GAP/GG		4381	PAYROLL	CLEARING ACCOUNT	120220430003	4/30/2022	371.30	78775	4/30/2022
001-000-110		DEPUTIES		4381	PAYROLL	CLEARING ACCOUNT	120220430003	4/30/2022	2385.98	78775	4/30/2022
001-000-110		OFFICE CLERICAL		4381	PAYROLL	CLEARING ACCOUNT	120220430003	4/30/2022	400.00	78775	4/30/2022
001-000-110		PUBLIC SYCS NOT PR		4381	PAYROLL	CLEARING ACCOUNT	120220430003	4/30/2022	416.66	78775	4/30/2022
001-000-110		COUNTY REGISTRAR		4381	PAYROLL	CLEARING ACCOUNT	120220430003	4/30/2022	1408.75	78775	4/30/2022
001-000-110		STATE FAILURES		4381	PAYROLL	CLEARING ACCOUNT	120220430003	4/30/2022	33.33	78775	4/30/2022
001-000-110		ELECTION FEES		4381	PAYROLL	CLEARING ACCOUNT	120220430003	4/30/2022	208.34	78775	4/30/2022
001-000-110		COMMISSION		4381	PAYROLL	CLEARING ACCOUNT	120220430003	4/30/2022	260.28	78775	4/30/2022
001-000-110		FICA W/H		4381	PAYROLL	CLEARING ACCOUNT	120220430003	4/30/2022	307.82	78775	4/30/2022
001-000-110		MEDICARE WITHOLDING		4381	PAYROLL	CLEARING ACCOUNT	120220430003	4/30/2022	71.99	78775	4/30/2022

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CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD APRIL 11, 2022 TO APRIL 30, 2022

----- ACCOUNT -----		CLAIM		INVOICE		CHECK	
FUND-DPT-OBJ	DESCRIPTION	NUMBER	VENDOR NAME	NUMBER	DATE	AMOUNT	NUMBER DATE
001-000-110	RETIREMENT W/H	4381	PAYROLL CLEARING ACCOUNT	120220430003	4/30/2022	820.12	78775 4/30/2022
001-000-110	GROUP HEALTH - BCBS	4381	PAYROLL CLEARING ACCOUNT	120220430003	4/30/2022	1574.70	78775 4/30/2022
001-000-110	GROUP LIFE INS - EMP	4381	PAYROLL CLEARING ACCOUNT	120220430003	4/30/2022	16.52	78775 4/30/2022
001-000-110	GROUP HEALTH -GAP/GG	4382	PAYROLL CLEARING ACCOUNT	120220430004	4/30/2022	556.95	78775 4/30/2022
001-000-110	TAX ASSESSOR SALAR	4382	PAYROLL CLEARING ACCOUNT	120220430004	4/30/2022	55641.66	78775 4/30/2022
001-000-110	DEPUTIES	4382	PAYROLL CLEARING ACCOUNT	120220430004	4/30/2022	3991.31	78775 4/30/2022
001-000-110	PART-TIME HELP	4382	PAYROLL CLEARING ACCOUNT	120220430004	4/30/2022	606.10	78775 4/30/2022
001-000-110	FICA W/H	4382	PAYROLL CLEARING ACCOUNT	120220430004	4/30/2022	585.87	78775 4/30/2022
001-000-110	MEDICARE WITHOLDING	4382	PAYROLL CLEARING ACCOUNT	120220430004	4/30/2022	137.01	78775 4/30/2022
001-000-110	RETIREMENT W/H	4382	PAYROLL CLEARING ACCOUNT	120220430004	4/30/2022	1676.15	78775 4/30/2022
001-000-110	GROUP HEALTH - BCBS	4382	PAYROLL CLEARING ACCOUNT	120220430004	4/30/2022	3109.84	78775 4/30/2022
001-000-110	GROUP LIFE INS - EMP	4382	PAYROLL CLEARING ACCOUNT	120220430004	4/30/2022	26.60	78775 4/30/2022
001-000-110	GROUP HEALTH -GAP/GG	4383	PAYROLL CLEARING ACCOUNT	120220430006	4/30/2022	928.25	78775 4/30/2022
001-000-110	PURCHASE CLERK SAL	4383	PAYROLL CLEARING ACCOUNT	120220430006	4/30/2022	544.00	78775 4/30/2022
001-000-110	ASST PURCHASE CLER	4383	PAYROLL CLEARING ACCOUNT	120220430006	4/30/2022	187.50	78775 4/30/2022
001-000-110	FICA W/H	4383	PAYROLL CLEARING ACCOUNT	120220430006	4/30/2022	28.82	78775 4/30/2022
001-000-110	MEDICARE WITHOLDING	4383	PAYROLL CLEARING ACCOUNT	120220430006	4/30/2022	6.74	78775 4/30/2022
001-000-110	RETIREMENT W/H	4383	PAYROLL CLEARING ACCOUNT	120220430006	4/30/2022	127.29	78775 4/30/2022
001-000-110	GROUP HEALTH - BCBS	4383	PAYROLL CLEARING ACCOUNT	120220430006	4/30/2022	1220.44	78775 4/30/2022
001-000-110	GROUP LIFE INS - EMP	4383	PAYROLL CLEARING ACCOUNT	120220430006	4/30/2022	5.04	78775 4/30/2022
001-000-110	GROUP HEALTH -GAP/GG	4383	PAYROLL CLEARING ACCOUNT	120220430006	4/30/2022	185.65	78775 4/30/2022
001-000-110	INVENTORY CLERK	4384	PAYROLL CLEARING ACCOUNT	120220430007	4/30/2022	2073.11	78775 4/30/2022
001-000-110	FICA W/H	4384	PAYROLL CLEARING ACCOUNT	120220430007	4/30/2022	122.56	78775 4/30/2022
001-000-110	MEDICARE WITHOLDING	4384	PAYROLL CLEARING ACCOUNT	120220430007	4/30/2022	28.66	78775 4/30/2022
001-000-110	RETIREMENT W/H	4384	PAYROLL CLEARING ACCOUNT	120220430007	4/30/2022	360.72	78775 4/30/2022
001-000-110	RECEIVING CLERK	4385	PAYROLL CLEARING ACCOUNT	120220430008	4/30/2022	509.98	78775 4/30/2022
001-000-110	FICA W/H	4385	PAYROLL CLEARING ACCOUNT	120220430008	4/30/2022	28.68	78775 4/30/2022
001-000-110	MEDICARE WITHOLDING	4385	PAYROLL CLEARING ACCOUNT	120220430008	4/30/2022	6.71	78775 4/30/2022
001-000-110	RETIREMENT W/H	4385	PAYROLL CLEARING ACCOUNT	120220430008	4/30/2022	88.74	78775 4/30/2022
001-000-110	MAINTENANCE SALARY	4386	PAYROLL CLEARING ACCOUNT	120220430009	4/30/2022	5403.68	78775 4/30/2022
001-000-110	SECURITY GUARD	4386	PAYROLL CLEARING ACCOUNT	120220430009	4/30/2022	1925.00	78775 4/30/2022
001-000-110	PART-TIME HELP	4386	PAYROLL CLEARING ACCOUNT	120220430009	4/30/2022	591.24	78775 4/30/2022
001-000-110	MAINTENANCE OVERTI	4386	PAYROLL CLEARING ACCOUNT	120220430009	4/30/2022	260.21	78775 4/30/2022
001-000-110	FICA W/H	4386	PAYROLL CLEARING ACCOUNT	120220430009	4/30/2022	504.50	78775 4/30/2022
001-000-110	MEDICARE WITHOLDING	4386	PAYROLL CLEARING ACCOUNT	120220430009	4/30/2022	118.00	78775 4/30/2022
001-000-110	RETIREMENT W/H	4386	PAYROLL CLEARING ACCOUNT	120220430009	4/30/2022	1013.76	78775 4/30/2022
001-000-110	GROUP HEALTH - BCBS	4386	PAYROLL CLEARING ACCOUNT	120220430009	4/30/2022	1889.40	78775 4/30/2022
001-000-110	GROUP LIFE INS - EMP	4386	PAYROLL CLEARING ACCOUNT	120220430009	4/30/2022	20.16	78775 4/30/2022
001-000-110	GROUP HEALTH -GAP/GG	4387	PAYROLL CLEARING ACCOUNT	120220430010	4/30/2022	742.60	78775 4/30/2022
001-000-110	INFORMATION TECHNO	4387	PAYROLL CLEARING ACCOUNT	120220430010	4/30/2022	458.78	78775 4/30/2022
001-000-110	FICA W/H	4387	PAYROLL CLEARING ACCOUNT	120220430010	4/30/2022	27.16	78775 4/30/2022
001-000-110	MEDICARE WITHOLDING	4387	PAYROLL CLEARING ACCOUNT	120220430010	4/30/2022	6.35	78775 4/30/2022
001-000-110	RETIREMENT W/H	4387	PAYROLL CLEARING ACCOUNT	120220430010	4/30/2022	79.83	78775 4/30/2022
001-000-110	OFFICE/CLERICAL	4388	PAYROLL CLEARING ACCOUNT	120220430011	4/30/2022	708.33	78775 4/30/2022
001-000-110	FICA W/H	4388	PAYROLL CLEARING ACCOUNT	120220430011	4/30/2022	43.92	78775 4/30/2022
001-000-110	MEDICARE WITHOLDING	4388	PAYROLL CLEARING ACCOUNT	120220430011	4/30/2022	10.27	78775 4/30/2022
001-000-110	BAILLIFF	4389	PAYROLL CLEARING ACCOUNT	120220430013	4/30/2022	165.00	78775 4/30/2022
001-000-110	FICA W/H	4389	PAYROLL CLEARING ACCOUNT	120220430013	4/30/2022	10.01	78775 4/30/2022
001-000-110	MEDICARE WITHOLDING	4389	PAYROLL CLEARING ACCOUNT	120220430013	4/30/2022	2.35	78775 4/30/2022
001-000-110	RETIREMENT W/H	4389	PAYROLL CLEARING ACCOUNT	120220430013	4/30/2022	19.14	78775 4/30/2022
001-000-110	BAILLIFF	4390	PAYROLL CLEARING ACCOUNT	120220430014	4/30/2022	2035.00	78775 4/30/2022
001-000-110	ATTENDING COURT	4390	PAYROLL CLEARING ACCOUNT	120220430014	4/30/2022	7269.00	78775 4/30/2022

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FUND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE
001-000-110	FICA W/H	4390	PAYROLL CLEARING ACCOUNT	120220430014	4/30/2022	556.57	78775	4/30/2022
001-000-110	MEDICARE WITHOLDING	4390	PAYROLL CLEARING ACCOUNT	120220430014	4/30/2022	130.17	78775	4/30/2022
001-000-110	RETIREMENT W/H	4390	PAYROLL CLEARING ACCOUNT	120220430014	4/30/2022	1523.20	78775	4/30/2022
001-000-110	CASE MANAGER - GRA	4391	PAYROLL CLEARING ACCOUNT	120220430015	4/30/2022	499.70	78775	4/30/2022
001-000-110	WORK PROGRAM DEPUT	4391	PAYROLL CLEARING ACCOUNT	120220430015	4/30/2022	122.16	78775	4/30/2022
001-000-110	OFFICE/CLERICAL	4391	PAYROLL CLEARING ACCOUNT	120220430015	4/30/2022	1338.34	78775	4/30/2022
001-000-110	JUDGE/REFEREE	4391	PAYROLL CLEARING ACCOUNT	120220430015	4/30/2022	909.16	78775	4/30/2022
001-000-110	FICA W/H	4391	PAYROLL CLEARING ACCOUNT	120220430015	4/30/2022	230.36	78775	4/30/2022
001-000-110	MEDICARE WITHOLDING	4391	PAYROLL CLEARING ACCOUNT	120220430015	4/30/2022	53.87	78775	4/30/2022
001-000-110	RETIREMENT W/H	4391	PAYROLL CLEARING ACCOUNT	120220430015	4/30/2022	499.26	78775	4/30/2022
001-000-110	GROUP MEDI-SUPL	4391	PAYROLL CLEARING ACCOUNT	120220430015	4/30/2022	286.76	78775	4/30/2022
001-000-110	GROUP MEDI-PART B	4391	PAYROLL CLEARING ACCOUNT	120220430015	4/30/2022	170.10	78775	4/30/2022
001-000-110	GROUP MEDI-PART D	4391	PAYROLL CLEARING ACCOUNT	120220430015	4/30/2022	97.30	78775	4/30/2022
001-000-110	COURT ADMINISTRATO	4392	PAYROLL CLEARING ACCOUNT	120220430016	4/30/2022	4041.66	78775	4/30/2022
001-000-110	FICA W/H	4392	PAYROLL CLEARING ACCOUNT	120220430016	4/30/2022	248.30	78775	4/30/2022
001-000-110	MEDICARE WITHOLDING	4392	PAYROLL CLEARING ACCOUNT	120220430016	4/30/2022	58.07	78775	4/30/2022
001-000-110	RETIREMENT W/H	4392	PAYROLL CLEARING ACCOUNT	120220430016	4/30/2022	703.25	78775	4/30/2022
001-000-110	GROUP HEALTH - BCBS	4392	PAYROLL CLEARING ACCOUNT	120220430016	4/30/2022	472.35	78775	4/30/2022
001-000-110	GROUP LIFE INS - EMP	4392	PAYROLL CLEARING ACCOUNT	120220430016	4/30/2022	5.04	78775	4/30/2022
001-000-110	GROUP HEALTH -GAP/GG	4392	PAYROLL CLEARING ACCOUNT	120220430016	4/30/2022	185.65	78775	4/30/2022
001-000-110	PROSECUTING ATTORN	4393	PAYROLL CLEARING ACCOUNT	120220430017	4/30/2022	1516.67	78775	4/30/2022
001-000-110	LDNACY JUDGE	4393	PAYROLL CLEARING ACCOUNT	120220430017	4/30/2022	391.87	78775	4/30/2022
001-000-110	FICA W/H	4393	PAYROLL CLEARING ACCOUNT	120220430017	4/30/2022	35.49	78775	4/30/2022
001-000-110	MEDICARE WITHOLDING	4393	PAYROLL CLEARING ACCOUNT	120220430017	4/30/2022	8.30	78775	4/30/2022
001-000-110	RETIREMENT W/H	4393	PAYROLL CLEARING ACCOUNT	120220430017	4/30/2022	332.09	78775	4/30/2022
001-000-110	GROUP HEALTH - BCBS	4393	PAYROLL CLEARING ACCOUNT	120220430017	4/30/2022	1220.44	78775	4/30/2022
001-000-110	GROUP HEALTH -GAP/GG	4393	PAYROLL CLEARING ACCOUNT	120220430017	4/30/2022	185.65	78775	4/30/2022
001-000-110	DEPUTIES	4394	PAYROLL CLEARING ACCOUNT	120220430018	4/30/2022	5547.63	78775	4/30/2022
001-000-110	BAILIFF	4394	PAYROLL CLEARING ACCOUNT	120220430018	4/30/2022	990.00	78775	4/30/2022
001-000-110	COUNTY JUDGES	4394	PAYROLL CLEARING ACCOUNT	120220430018	4/30/2022	6733.34	78775	4/30/2022
001-000-110	FICA W/H	4394	PAYROLL CLEARING ACCOUNT	120220430018	4/30/2022	772.59	78775	4/30/2022
001-000-110	MEDICARE WITHOLDING	4394	PAYROLL CLEARING ACCOUNT	120220430018	4/30/2022	180.69	78775	4/30/2022
001-000-110	RETIREMENT W/H	4394	PAYROLL CLEARING ACCOUNT	120220430018	4/30/2022	2184.74	78775	4/30/2022
001-000-110	GROUP HEALTH - BCBS	4394	PAYROLL CLEARING ACCOUNT	120220430018	4/30/2022	3464.10	78775	4/30/2022
001-000-110	GROUP LIFE INS - EMP	4394	PAYROLL CLEARING ACCOUNT	120220430018	4/30/2022	15.12	78775	4/30/2022
001-000-110	GROUP LIFE INS - OFF	4394	PAYROLL CLEARING ACCOUNT	120220430018	4/30/2022	9.66	78775	4/30/2022
001-000-110	GROUP HEALTH -GAP/GG	4394	PAYROLL CLEARING ACCOUNT	120220430018	4/30/2022	1299.55	78775	4/30/2022
001-000-110	CORONER'S FEE	4395	PAYROLL CLEARING ACCOUNT	120220430019	4/30/2022	1250.00	78775	4/30/2022
001-000-110	DEP CORONERS FEE	4395	PAYROLL CLEARING ACCOUNT	120220430019	4/30/2022	300.00	78775	4/30/2022
001-000-110	MEDICAL EXAMINERS	4395	PAYROLL CLEARING ACCOUNT	120220430019	4/30/2022	875.00	78775	4/30/2022
001-000-110	DEP MED EXAM FEE	4395	PAYROLL CLEARING ACCOUNT	120220430019	4/30/2022	350.00	78775	4/30/2022
001-000-110	FICA W/H	4395	PAYROLL CLEARING ACCOUNT	120220430019	4/30/2022	172.05	78775	4/30/2022
001-000-110	MEDICARE WITHOLDING	4395	PAYROLL CLEARING ACCOUNT	120220430019	4/30/2022	40.24	78775	4/30/2022
001-000-110	RETIREMENT W/H	4395	PAYROLL CLEARING ACCOUNT	120220430019	4/30/2022	369.75	78775	4/30/2022
001-000-110	GROUP HEALTH - BCBS	4395	PAYROLL CLEARING ACCOUNT	120220430019	4/30/2022	472.35	78775	4/30/2022
001-000-110	GROUP LIFE INS - OFF	4395	PAYROLL CLEARING ACCOUNT	120220430019	4/30/2022	6.44	78775	4/30/2022
001-000-110	GROUP HEALTH -GAP/GG	4396	PAYROLL CLEARING ACCOUNT	120220430020	4/30/2022	3467.67	78775	4/30/2022
001-000-110	ATTORNEYS	4396	PAYROLL CLEARING ACCOUNT	120220430020	4/30/2022	188.99	78775	4/30/2022
001-000-110	FICA W/H	4396	PAYROLL CLEARING ACCOUNT	120220430020	4/30/2022	44.20	78775	4/30/2022
001-000-110	MEDICARE WITHOLDING	4396	PAYROLL CLEARING ACCOUNT	120220430020	4/30/2022	603.37	78775	4/30/2022
001-000-110	RETIREMENT W/H	4396	PAYROLL CLEARING ACCOUNT	120220430020	4/30/2022	1220.44	78775	4/30/2022
001-000-110	GROUP HEALTH - BCBS	4396	PAYROLL CLEARING ACCOUNT	120220430020	4/30/2022		78775	4/30/2022

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CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD APRIL 11, 2022 TO APRIL 30, 2022

FUND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE
001-000-110	GROUP LIFE INS - EMP	4396	PAYROLL CLEARING ACCOUNT	120220430020	4/30/2022	6.44	78775	4/30/2022
001-000-110	GROUP HEALTH -GAP/GG	4396	PAYROLL CLEARING ACCOUNT	120220430020	4/30/2022	185.65	78775	4/30/2022
001-000-110	ATTORNEYS	4397	PAYROLL CLEARING ACCOUNT	120220430021	4/30/2022	6303.60	78775	4/30/2022
001-000-110	FICA W/H	4397	PAYROLL CLEARING ACCOUNT	120220430021	4/30/2022	380.25	78775	4/30/2022
001-000-110	MEDICARE WITHOLDING	4397	PAYROLL CLEARING ACCOUNT	120220430021	4/30/2022	88.93	78775	4/30/2022
001-000-110	RETIREMENT W/H	4397	PAYROLL CLEARING ACCOUNT	120220430021	4/30/2022	1096.82	78775	4/30/2022
001-000-110	GROUP HEALTH - BCBS	4397	PAYROLL CLEARING ACCOUNT	120220430021	4/30/2022	472.35	78775	4/30/2022
001-000-110	GROUP LIFE INS - EMP	4397	PAYROLL CLEARING ACCOUNT	120220430021	4/30/2022	5.04	78775	4/30/2022
001-000-110	GROUP HEALTH -GAP/GG	4397	PAYROLL CLEARING ACCOUNT	120220430021	4/30/2022	185.65	78775	4/30/2022
001-000-110	ELECTION COMMISSON	4398	PAYROLL CLEARING ACCOUNT	120220430022	4/30/2022	4300.00	78775	4/30/2022
001-000-110	FICA W/H	4398	PAYROLL CLEARING ACCOUNT	120220430022	4/30/2022	261.72	78775	4/30/2022
001-000-110	MEDICARE WITHOLDING	4398	PAYROLL CLEARING ACCOUNT	120220430022	4/30/2022	104.40	78775	4/30/2022
001-000-110	RETIREMENT W/H	4398	PAYROLL CLEARING ACCOUNT	120220430022	4/30/2022	7500.00	78775	4/30/2022
001-000-110	SHERIFF SALARY	4399	PAYROLL CLEARING ACCOUNT	120220430023	4/30/2022	4571.27	78775	4/30/2022
001-000-110	DEPUTIES	4399	PAYROLL CLEARING ACCOUNT	120220430023	4/30/2022	6538.61	78775	4/30/2022
001-000-110	OFFICE/CLERICAL	4399	PAYROLL CLEARING ACCOUNT	120220430023	4/30/2022	996.85	78775	4/30/2022
001-000-110	OFFICE CLERICAL OV	4399	PAYROLL CLEARING ACCOUNT	120220430023	4/30/2022	2031.30	78775	4/30/2022
001-000-110	MECHANIC SALARY	4399	PAYROLL CLEARING ACCOUNT	120220430023	4/30/2022	1280.62	78775	4/30/2022
001-000-110	FICA W/H	4399	PAYROLL CLEARING ACCOUNT	120220430023	4/30/2022	299.52	78775	4/30/2022
001-000-110	MEDICARE WITHOLDING	4399	PAYROLL CLEARING ACCOUNT	120220430023	4/30/2022	3697.07	78775	4/30/2022
001-000-110	RETIREMENT W/H	4399	PAYROLL CLEARING ACCOUNT	120220430023	4/30/2022	6495.41	78775	4/30/2022
001-000-110	GROUP HEALTH - BCBS	4399	PAYROLL CLEARING ACCOUNT	120220430023	4/30/2022	45.36	78775	4/30/2022
001-000-110	GROUP LIFE INS - EMP	4399	PAYROLL CLEARING ACCOUNT	120220430023	4/30/2022	6.44	78775	4/30/2022
001-000-110	GROUP LIFE INS - OFF	4399	PAYROLL CLEARING ACCOUNT	120220430023	4/30/2022	1856.50	78775	4/30/2022
001-000-110	GROUP HEALTH -GAP/GG	4399	PAYROLL CLEARING ACCOUNT	120220430023	4/30/2022	967.42	78775	4/30/2022
001-000-110	MTC TRANSPORT OFFI	4400	PAYROLL CLEARING ACCOUNT	120220430024	4/30/2022	58.84	78775	4/30/2022
001-000-110	FICA W/H	4400	PAYROLL CLEARING ACCOUNT	120220430024	4/30/2022	13.76	78775	4/30/2022
001-000-110	MEDICARE WITHOLDING	4400	PAYROLL CLEARING ACCOUNT	120220430024	4/30/2022	168.33	78775	4/30/2022
001-000-110	RETIREMENT W/H	4400	PAYROLL CLEARING ACCOUNT	120220430024	4/30/2022	2.52	78775	4/30/2022
001-000-110	GROUP LIFE INS - EMP	4400	PAYROLL CLEARING ACCOUNT	120220430024	4/30/2022	161.67	78775	4/30/2022
001-000-110	GROUP MEDI-SUPPL	4400	PAYROLL CLEARING ACCOUNT	120220430024	4/30/2022	170.10	78775	4/30/2022
001-000-110	GROUP MEDI-PART B	4400	PAYROLL CLEARING ACCOUNT	120220430024	4/30/2022	29.90	78775	4/30/2022
001-000-110	GROUP MEDI-PART D	4401	PAYROLL CLEARING ACCOUNT	120220430027	4/30/2022	1912.50	78775	4/30/2022
001-000-110	JAIL ADMINISTRATOR	4401	PAYROLL CLEARING ACCOUNT	120220430027	4/30/2022	1424.14	78775	4/30/2022
001-000-110	JAIL RECORDS CLERK	4401	PAYROLL CLEARING ACCOUNT	120220430027	4/30/2022	10948.41	78775	4/30/2022
001-000-110	JAILORS SALARIES	4401	PAYROLL CLEARING ACCOUNT	120220430027	4/30/2022	1749.52	78775	4/30/2022
001-000-110	KITCHEN MANAGER	4401	PAYROLL CLEARING ACCOUNT	120220430027	4/30/2022	4506.04	78775	4/30/2022
001-000-110	JAILORS OVERTIME	4401	PAYROLL CLEARING ACCOUNT	120220430027	4/30/2022	1230.76	78775	4/30/2022
001-000-110	FICA W/H	4401	PAYROLL CLEARING ACCOUNT	120220430027	4/30/2022	287.83	78775	4/30/2022
001-000-110	MEDICARE WITHOLDING	4401	PAYROLL CLEARING ACCOUNT	120220430027	4/30/2022	3574.06	78775	4/30/2022
001-000-110	RETIREMENT W/H	4401	PAYROLL CLEARING ACCOUNT	120220430027	4/30/2022	6888.64	78775	4/30/2022
001-000-110	GROUP HEALTH - BCBS	4401	PAYROLL CLEARING ACCOUNT	120220430027	4/30/2022	246.13	78775	4/30/2022
001-000-110	GROUP LIFE INS - EMP	4401	PAYROLL CLEARING ACCOUNT	120220430027	4/30/2022	2232.84	78775	4/30/2022
001-000-110	GROUP HEALTH -GAP/GG	4402	PAYROLL CLEARING ACCOUNT	120220430029	4/30/2022	212.50	78775	4/30/2022
001-000-110	DEP EWA DIRECTOR S	4402	PAYROLL CLEARING ACCOUNT	120220430029	4/30/2022	498.55	78775	4/30/2022
001-000-110	GRANT COORDINATOR	4402	PAYROLL CLEARING ACCOUNT	120220430029	4/30/2022	43.49	78775	4/30/2022
001-000-110	FICA W/H	4402	PAYROLL CLEARING ACCOUNT	120220430029	4/30/2022	10.17	78775	4/30/2022
001-000-110	MEDICARE WITHOLDING	4402	PAYROLL CLEARING ACCOUNT	120220430029	4/30/2022	36.97	78775	4/30/2022
001-000-110	RETIREMENT W/H	4403	PAYROLL CLEARING ACCOUNT	120220430030	4/30/2022	21.59	78775	4/30/2022
001-000-110	FICA W/H	4403	PAYROLL CLEARING ACCOUNT	120220430030	4/30/2022	5.05	78775	4/30/2022
001-000-110	MEDICARE WITHOLDING	4403	PAYROLL CLEARING ACCOUNT	120220430030	4/30/2022	66.99	78775	4/30/2022

ACCOUNT		CLAIM NUMBER	VENDOR NAME	INVOICE		CHECK	
FND-DPT-OBJ	DESCRIPTION			NUMBER	DATE	AMOUNT	NUMBER DATE
001-100-476	MEALS AND LODGING	4291	SHELTON DEANES	04/2022	4/11/2022	92.00	78748 4/11/2022
				** TOTALS **		92.00	VOIDS .00
001-100-476	MEALS AND LODGING	4377	SHELTON DEANES	04/2022A	4/28/2022	138.00	78767 4/28/2022
				** TOTALS **		138.00	VOIDS .00
001-100-476	MEALS AND LODGING	4376	R B DAVIS	04/2022	4/28/2022	138.00	78772 4/28/2022
				** TOTALS **		138.00	VOIDS .00
001-100-477	PRIVATE VEHICLE TRAV	4291	SHELTON DEANES	04/2022	4/11/2022	188.84	78748 4/11/2022
				** TOTALS **		188.84	VOIDS .00
001-100-477	PRIVATE VEHICLE TRAV	4377	SHELTON DEANES	04/2022A	4/28/2022	351.00	78767 4/28/2022
				** TOTALS **		351.00	VOIDS .00
001-100-477	PRIVATE VEHICLE TRAV	4376	R B DAVIS	04/2022	4/28/2022	351.00	78772 4/28/2022
				** TOTALS **		351.00	VOIDS .00
001-101-476	MEALS & LODGING	4371	AMY BERRY - EXPENSE ACCOUNT	04/2022	4/28/2022	294.66	78766 4/28/2022
001-101-477	PRIVATE VEHICLE TRAV	4371	AMY BERRY - EXPENSE ACCOUNT	04/2022	4/28/2022	85.41	78766 4/28/2022
				** TOTALS **		380.07	VOIDS .00
001-102-476	MEALS AND LODGING	4415	KIM HOOD	04/2022	4/29/2022	550.36	78776 4/29/2022
001-102-477	PRIVATE VEHICLE TRAV	4415	KIM HOOD	04/2022	4/29/2022	164.97	78776 4/29/2022
				** TOTALS **		715.33	VOIDS .00
001-102-477	PRIVATE VEHICLE TRAV	4414	RASHEDA BURNETT	04/2022	4/29/2022	176.67	78778 4/29/2022
				** TOTALS **		176.67	VOIDS .00
001-105-476	MEALS & LODGING	4368	HILTON GARDEN INN - JACKSON	04/2022	4/28/2022	563.99	78768 4/28/2022
				** TOTALS **		563.99	VOIDS .00
001-151-513	OFFICE COMPLEX BUILD	4298	CITY WATER & LIGHT DEPT.	04/2022JAL	3/18/2022	7444.95	78752 4/11/2022
				** TOTALS **		7444.95	VOIDS .00
001-151-515	DHS BUILDING UTILITI	4296	ATMOS ENERGY	04/2022DHS	4/07/2022	305.37	78745 4/11/2022
				** TOTALS **		305.37	VOIDS .00
001-151-515	DHS BUILDING UTILITI	4297	CITY WATER & LIGHT DEPT.	04/2022DHS	3/18/2022	942.36	78752 4/11/2022
001-151-521	COURT COMPLEX UTILIT	4299	CITY WATER & LIGHT DEPT.	04/2022COM1	3/18/2022	1535.24	78752 4/11/2022
				** TOTALS **		2477.60	VOIDS .00
001-151-540	MAINT TO BUILDINGS	4413	MC B'S	04/2022	4/29/2022	150.00	78777 4/29/2022
				** TOTALS **		150.00	VOIDS .00
001-152-504	INTERNET SERVICE	4293	AT&T	04/2022HRA	4/03/2022	63.49	78746 4/11/2022
				** TOTALS **		63.49	VOIDS .00
001-160-556	COURT REPORTER	4351	DANIELLE BANKS	04/2022	11/30/2021	1500.00	78764 4/27/2022
				** TOTALS **		1500.00	VOIDS .00

CLAY COUNTY BOARD OF SUPERVISORS
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FOR THE PERIOD APRIL 11, 2022 TO APRIL 30, 2022

ACCOUNT		CLAIM		INVOICE		CHECK	
FUND-DEPT-OBJ	DESCRIPTION	NUMBER	VENDOR NAME	NUMBER	DATE	AMOUNT	NUMBER
001-161-575	JURORS & WITNESSES F	4339	CLAY CO JUROR/POLMORKER AC	04/2022	4/14/2022	3607.80	78759
001-161-575	JUROR & WITNESSES F	4340	CLAY CO JUROR/POLMORKER AC	04/2022A	4/18/2022	3087.80	78759
					** TOTALS **	6695.60	VOIDS
001-167-476	SUBSISTENCE MEALS &	4338	GOLDEN NUGGET	04/2022	4/13/2022	410.31	78761
					** TOTALS **	410.31	VOIDS
001-168-477	PRIVATE VEHICLE TRAV	4370	TINA ROGERS	04/2022	4/28/2022	205.92	78774
					** TOTALS **	205.92	VOIDS
001-220-552	MEDICAL FEES	4292	TANYA WEST	04/2022	4/08/2022	500.00	78751
					** TOTALS **	500.00	VOIDS
001-262-461	CONSTABLE FEES	4375	SHERMAN IVY	04/2022	4/28/2022	2854.33	78769
					** TOTALS **	2854.33	VOIDS
001-262-461	CONSTABLE FEES	4374	MARTHA GAIL STAFFORD	04/2022	4/28/2022	902.28	78770
					** TOTALS **	902.28	VOIDS
001-262-470	RET W/HEAD & MATCHED	4373	PAYROLL CLEARING ACCOUNT	04/2022	4/28/2022	573.38	78765
					** TOTALS **	573.38	VOIDS
** FUND TOTAL ** 001 GENERAL COUNTY						386658.17	VOIDS
						.00	

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD APRIL 11, 2022 TO APRIL 30, 2022

ACCOUNT		CLAIM		INVOICE		CHECK	
FND-DPT-OBJ	DESCRIPTION	NUMBER	VENDOR NAME	NUMBER	DATE	AMOUNT	NUMBER DATE
097-000-110	DISPATCHERS	4303	PAYROLL CLEARING ACCOUNT	120220415036	3/31/2022	58.99	78753 4/13/2022
097-000-110	FICA W/H	4303	PAYROLL CLEARING ACCOUNT	120220331043	3/31/2022	3.66	78753 4/13/2022
097-000-110	MEDICARE WITHOLDING	4303	PAYROLL CLEARING ACCOUNT	120220331043	3/31/2022	.86	78753 4/13/2022
097-000-110	RETIREMENT W/H	4303	PAYROLL CLEARING ACCOUNT	120220331043	3/31/2022	10.26	78753 4/13/2022
				** TOTALS **		73.77	VOIDS .00
097-000-110	911 DIRECTOR SALAR	4327	PAYROLL CLEARING ACCOUNT	120220415036	4/15/2022	625.00	78757 4/15/2022
097-000-110	DISPATCHERS	4327	PAYROLL CLEARING ACCOUNT	120220415036	4/15/2022	6073.91	78757 4/15/2022
097-000-110	DISPATCHER O/T	4327	PAYROLL CLEARING ACCOUNT	120220415036	4/15/2022	1153.45	78757 4/15/2022
097-000-110	FICA W/H	4327	PAYROLL CLEARING ACCOUNT	120220415036	4/15/2022	452.07	78757 4/15/2022
097-000-110	MEDICARE WITHOLDING	4327	PAYROLL CLEARING ACCOUNT	120220415036	4/15/2022	105.73	78757 4/15/2022
097-000-110	RETIREMENT W/H	4327	PAYROLL CLEARING ACCOUNT	120220415036	4/15/2022	1237.88	78757 4/15/2022
				** TOTALS **		9648.04	VOIDS .00
097-000-110	DISPATCHERS	4349	PAYROLL CLEARING ACCOUNT	120220415037	4/15/2022	347.29	78763 4/27/2022
097-000-110	FICA W/H	4349	PAYROLL CLEARING ACCOUNT	120220415037	4/15/2022	21.53	78763 4/27/2022
097-000-110	MEDICARE WITHOLDING	4349	PAYROLL CLEARING ACCOUNT	120220415037	4/15/2022	5.04	78763 4/27/2022
097-000-110	RETIREMENT W/H	4349	PAYROLL CLEARING ACCOUNT	120220415037	4/15/2022	60.43	78763 4/27/2022
				** TOTALS **		434.29	VOIDS .00
097-000-110	911 DIRECTOR SALAR	4404	PAYROLL CLEARING ACCOUNT	120220430036	4/30/2022	625.00	78775 4/30/2022
097-000-110	DISPATCHERS	4404	PAYROLL CLEARING ACCOUNT	120220430036	4/30/2022	7335.73	78775 4/30/2022
097-000-110	DISPATCHER O/T	4404	PAYROLL CLEARING ACCOUNT	120220430036	4/30/2022	1898.32	78775 4/30/2022
097-000-110	FICA W/H	4404	PAYROLL CLEARING ACCOUNT	120220430036	4/30/2022	576.48	78775 4/30/2022
097-000-110	MEDICARE WITHOLDING	4404	PAYROLL CLEARING ACCOUNT	120220430036	4/30/2022	134.83	78775 4/30/2022
097-000-110	RETIREMENT W/H	4404	PAYROLL CLEARING ACCOUNT	120220430036	4/30/2022	1558.78	78775 4/30/2022
097-000-110	GROUP HEALTH - BCBS	4404	PAYROLL CLEARING ACCOUNT	120220430036	4/30/2022	3857.93	78775 4/30/2022
097-000-110	GROUP LIFE INS - EMP	4404	PAYROLL CLEARING ACCOUNT	120220430036	4/30/2022	30.24	78775 4/30/2022
097-000-110	GROUP HEALTH -GAP/GG	4404	PAYROLL CLEARING ACCOUNT	120220430036	4/30/2022	1113.90	78775 4/30/2022
				** TOTALS **		17131.21	VOIDS .00
097-230-503	NCIC LINE	4294	AT & T	3622769608	4/01/2022	214.61	78747 4/11/2022
				** TOTALS **		214.61	VOIDS .00
** FUND TOTAL ** 097 E911 FUND						27501.92	VOIDS .00

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CLAY COUNTY BOARD OF SUPERVISORS
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FND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE		AMOUNT	CHECK	
				NUMBER	DATE		NUMBER	DATE
104-000-110	LAW LIBRARY- ADMIN	4405	PAYROLL CLEARING ACCOUNT	120220430037	4/30/2022	136.22	78775	4/30/2022
104-000-110	FICA W/H	4405	PAYROLL CLEARING ACCOUNT	120220430037	4/30/2022	8.08	78775	4/30/2022
104-000-110	MEDICARE WITHHOLDING	4405	PAYROLL CLEARING ACCOUNT	120220430037	4/30/2022	1.89	78775	4/30/2022
104-000-110	RETIREMENT W/H	4405	PAYROLL CLEARING ACCOUNT	120220430037	4/30/2022	23.70	78775	4/30/2022
** TOTALS **						169.89	VOIDS	.00
** FUND TOTAL ** 104 LAW LIBRARY						169.89	VOIDS	.00

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ACCOUNT		CLAIM	VENDOR NAME		INVOICE		CHECK		
FUND-DPT-OBJ	DESCRIPTION	NUMBER			NUMBER	DATE	AMOUNT	NUMBER	DATE
114-000-110	COORDINATOR/VOL. FI	4406	PAYROLL CLEARING ACCOUNT		120220430042	4/30/2022	375.09	78775	4/30/2022
114-000-110	FICA W/H	4406	PAYROLL CLEARING ACCOUNT		120220430042	4/30/2022	23.26	78775	4/30/2022
114-000-110	MEDICARE WITHHOLDING	4406	PAYROLL CLEARING ACCOUNT		120220430042	4/30/2022	5.44	78775	4/30/2022
114-000-110	RETIREMENT W/H	4406	PAYROLL CLEARING ACCOUNT		120220430042	4/30/2022	65.27	78775	4/30/2022
							** TOTALS **	469.06	VOIDS
							** FUND TOTAL **	114	VOLUNTEER FIRE DEPARTMENT
								469.06	VOIDS
									.00

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD APRIL 11, 2022 TO APRIL 30, 2022

ACCOUNT		CLAIM		INVOICE		CHECK	
FUND-DPT-OBJ	DESCRIPTION	NUMBER	VENDOR NAME	NUMBER	DATE	AMOUNT	NUMBER DATE
138-800-800	PRIN RETIREMENT-CAP	4301	MS DEVELOPMENT AUTHORITY	04/2022HEN	4/11/2022	2483.23	78749 4/11/2022
				** TOTALS **		2483.23	VOIDS .00
138-800-800	PRIN RETIREMENT-CAP	4369	MS DEVELOPMENT AUTHORITY	04/2022GRAH	4/25/2022	4750.58	78771 4/28/2022
				** TOTALS **		4750.58	VOIDS .00
138-800-802	INTEREST EXPENSE	4301	MS DEVELOPMENT AUTHORITY	04/2022HEN	4/11/2022	817.70	78749 4/11/2022
				** TOTALS **		817.70	VOIDS .00
138-800-802	INTEREST EXPENSE	4369	MS DEVELOPMENT AUTHORITY	04/2022GRAH	4/25/2022	795.40	78771 4/28/2022
				** TOTALS **		795.40	VOIDS .00
** FUND TOTAL ** 138 TVA BRIDGE BOND MONEY						8846.91	VOIDS .00

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD APRIL 11, 2022 TO APRIL 30, 2022

ACCOUNT		CLAIM		VENDOR NAME		INVOICE		CHECK	
FUND-DPT-OBJ	DESCRIPTION	NUMBER				NUMBER	DATE	AMOUNT	NUMBER
151-000-110	ROAD LABORERS- HOU	4328	PAYROLL CLEARING ACCOUNT	120220415044	4/15/2022	78757	4/15/2022	652.72	78757
151-000-110	FICA W/H	4328	PAYROLL CLEARING ACCOUNT	120220415044	4/15/2022	78757	4/15/2022	38.83	78757
151-000-110	MEDICARE WITHOLDING	4328	PAYROLL CLEARING ACCOUNT	120220415044	4/15/2022	78757	4/15/2022	9.08	78757
151-000-110	RETIREMENT W/H	4328	PAYROLL CLEARING ACCOUNT	120220415044	4/15/2022	78757	4/15/2022	113.57	78757
			TOTALS	**				814.20	VOIDS
151-301-694	FOOD FOR PRISONERS	4310	NORTH END PLAZA	04/2022	4/12/2022	78755	4/13/2022	627.75	78755
			TOTALS	**				627.75	VOIDS
151-301-695	TRUCK TITLES/TAGS	4347	CLAY COUNTY TAX ASSESSOR/CO	04/2022	4/20/2022	78760	4/22/2022	10.00	78760
			TOTALS	**				10.00	VOIDS
151-301-695	TRUCK TITLES/TAGS	4348	MS DEPARTMENT OF REVENUE	04/2022C	4/20/2022	78762	4/22/2022	12.00	78762
			TOTALS	**				12.00	VOIDS
** FUND TOTAL ** 151 DISTRICT 1 ROAD								1463.95	VOIDS
								.00	

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD APRIL 11, 2022 TO APRIL 30, 2022

ACCOUNT		CLAIM		INVOICE		CHECK	
FUND-DPT-OBJ	DESCRIPTION	NUMBER	VENDOR NAME	NUMBER	DATE	AMOUNT	NUMBER DATE
152-000-110	ROAD LABORERS- HOU	4329	PAYROLL CLEARING ACCOUNT	120220415045	4/15/2022	2300.00	78757 4/15/2022
152-000-110	FICA W/H	4329	PAYROLL CLEARING ACCOUNT	120220415045	4/15/2022	139.29	78757 4/15/2022
152-000-110	MEDICARE WITHOLDING	4329	PAYROLL CLEARING ACCOUNT	120220415045	4/15/2022	32.58	78757 4/15/2022
152-000-110	RETIREMENT W/H	4329	PAYROLL CLEARING ACCOUNT	120220415045	4/15/2022	208.10	78757 4/15/2022
				** TOTALS **		2679.97	VOIDS .00
152-302-510 UTILITIES		4295	ATMOS ENERGY	04/2022D2A	4/07/2022	78.85	78745 4/11/2022
				** TOTALS **		78.85	VOIDS .00
** FUND TOTAL ** 152 DISTRICT 2 ROAD						2758.82	VOIDS .00

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD APRIL 11, 2022 TO APRIL 30, 2022

ACCOUNT		CLAIM	VENDOR NAME	INVOICE		CHECK		
FND-DPT-OBJ	DESCRIPTION	NUMBER		NUMBER	DATE	AMOUNT	NUMBER	DATE
153-000-110	ROAD LABORERS- HOU	4330	PAYROLL CLEARING ACCOUNT	120220415046	4/15/2022	5308.38	78757	4/15/2022
153-000-110	FICA W/H	4330	PAYROLL CLEARING ACCOUNT	120220415046	4/15/2022	152.88	78757	4/15/2022
153-000-110	MEDICARE WITHOLDING	4330	PAYROLL CLEARING ACCOUNT	120220415046	4/15/2022	35.76	78757	4/15/2022
153-000-110	RETIREMENT W/H	4330	PAYROLL CLEARING ACCOUNT	120220415046	4/15/2022	724.89	78757	4/15/2022
				** TOTALS **		6221.91	VOIDS	.00
153-303-695	TRUCK TITLE/TAGS	4342	CLAY COUNTY TAX ASSESSOR/CO	04/2022A	4/20/2022	10.00	78760	4/22/2022
				** TOTALS **		10.00	VOIDS	.00
153-303-695	TRUCK TITLE/TAGS	4346	MS DEPARTMENT OF REVENUE	04/2022B	4/20/2022	12.00	78762	4/22/2022
				** TOTALS **		12.00	VOIDS	.00
**FUND TOTAL ** 153 DISTRICT 3 ROAD						6243.91	VOIDS	.00

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CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD APRIL 11, 2022 TO APRIL 30, 2022

ACCOUNT		CLAIM		VENDOR NAME		INVOICE		CHECK	
FUND-DPT-OBJ	DESCRIPTION	NUMBER				NUMBER	DATE	AMOUNT	NUMBER
154-000-110	ROAD LABORERS- HOU	4331	PAYROLL CLEARING ACCOUNT	120220415047	4/15/2022	78757	4/15/2022	1767.60	78757
154-000-110	FICA W/H	4331	PAYROLL CLEARING ACCOUNT	120220415047	4/15/2022	78757	4/15/2022	101.11	78757
154-000-110	MEDICARE WITHHOLDING	4331	PAYROLL CLEARING ACCOUNT	120220415047	4/15/2022	78757	4/15/2022	23.64	78757
154-000-110	RETIREMENT W/H	4331	PAYROLL CLEARING ACCOUNT	120220415047	4/15/2022	78757	4/15/2022	307.56	78757
				** TOTALS **				2199.91	VOIDS
154-304-586	CONTRACTUAL LABOR	4309	ROBERT IVY	04/2022	4/13/2022	612.00	78756	612.00	78756
				** TOTALS **				612.00	VOIDS
154-304-586	CONTRACTUAL LABOR	4372	ROBERT IVY	04/2022A	4/28/2022	828.00	78773	828.00	78773
				** TOTALS **				828.00	VOIDS
154-304-695	TRUCK TITLE/TAG	4343	CLAY COUNTY TAX ASSESSOR/CO	04/2022C	4/20/2022	10.00	78760	10.00	78760
				** TOTALS **				10.00	VOIDS
154-304-695	TRUCK TITLE/TAG	4345	MS DEPARTMENT OF REVENUE	04/2022A	4/20/2022	12.00	78762	12.00	78762
				** TOTALS **				12.00	VOIDS
** FUND TOTAL ** 154 DISTRICT 4 ROAD								3661.91	VOIDS
								.00	.00

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD APRIL 11, 2022 TO APRIL 30, 2022

ACCOUNT		CLAIM	VENDOR NAME	INVOICE		CHECK		
FND-DPT-OBJ	DESCRIPTION	NUMBER		NUMBER	DATE	AMOUNT	NUMBER	DATE
155-000-110	ROAD LABORERS - H	4332	PAYROLL CLEARING ACCOUNT	120220415048	4/15/2022	3078.94	78757	4/15/2022
155-000-110	FICA W/H	4332	PAYROLL CLEARING ACCOUNT	120220415048	4/15/2022	175.40	78757	4/15/2022
155-000-110	MEDICARE WITHOLDING	4332	PAYROLL CLEARING ACCOUNT	120220415048	4/15/2022	41.02	78757	4/15/2022
155-000-110	RETIREMENT W/H	4332	PAYROLL CLEARING ACCOUNT	120220415048	4/15/2022	338.93	78757	4/15/2022
				** TOTALS **		3634.29	VOIDS	
						3634.29	VOIDS	
						3634.29	VOIDS	
						3634.29	VOIDS	
						3634.29	VOIDS	
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CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD APRIL 11, 2022 TO APRIL 30, 2022

ACCOUNT		CLAIM		VENDOR NAME		INVOICE		CHECK	
FUND-DPT-OBJ	DESCRIPTION	NUMBER				NUMBER	DATE	NUMBER	DATE
161-000-110	ROAD LABORERS-HOUR	4407	PAYROLL CLEARING ACCOUNT	120220430049	4/30/2022	78775	4/30/2022		
161-000-110	FICA W/H	4407	PAYROLL CLEARING ACCOUNT	120220430049	4/30/2022	78775	4/30/2022		
161-000-110	MEDICARE WITHOLDING	4407	PAYROLL CLEARING ACCOUNT	120220430049	4/30/2022	78775	4/30/2022		
161-000-110	RETIREMENT W/H	4407	PAYROLL CLEARING ACCOUNT	120220430049	4/30/2022	78775	4/30/2022		
161-000-110	GROUP HEALTH - BCBS	4407	PAYROLL CLEARING ACCOUNT	120220430049	4/30/2022	78775	4/30/2022		
161-000-110	GROUP LIFE INS - EMP	4407	PAYROLL CLEARING ACCOUNT	120220430049	4/30/2022	78775	4/30/2022		
161-000-110	GROUP HEALTH -GAP/GG	4407	PAYROLL CLEARING ACCOUNT	120220430049	4/30/2022	78775	4/30/2022		
						TOTALS **		VOIDS	
						2831.90			.00
						TOTALS **		VOIDS	
						2831.90			.00

ACCOUNT		CLAIM	VENDOR NAME	INVOICE		CHECK	
FND-DPT-OBJ	DESCRIPTION	NUMBER		NUMBER	DATE	AMOUNT	NUMBER DATE
162-000-110	RETIREMENT W/H	4333	PAYROLL CLEARING ACCOUNT	120220415050	4/15/2022	192.10	78757 4/15/2022
				** TOTALS **		192.10	VOIDS .00
162-000-110	ROAD LABORERS- HOU	4408	PAYROLL CLEARING ACCOUNT	120220430050	4/30/2022	2200.00	78775 4/30/2022
162-000-110	FICA W/H	4408	PAYROLL CLEARING ACCOUNT	120220430050	4/30/2022	133.09	78775 4/30/2022
162-000-110	MEDICARE WITHOLDING	4408	PAYROLL CLEARING ACCOUNT	120220430050	4/30/2022	31.12	78775 4/30/2022
162-000-110	RETIREMENT W/H	4408	PAYROLL CLEARING ACCOUNT	120220430050	4/30/2022	382.80	78775 4/30/2022
162-000-110	GROUP HEALTH - BCBS	4408	PAYROLL CLEARING ACCOUNT	120220430050	4/30/2022	944.70	78775 4/30/2022
162-000-110	GROUP LIFE INS - EMP	4408	PAYROLL CLEARING ACCOUNT	120220430050	4/30/2022	10.08	78775 4/30/2022
162-000-110	GROUP HEALTH -GAP/GG	4408	PAYROLL CLEARING ACCOUNT	120220430050	4/30/2022	742.60	78775 4/30/2022
				** TOTALS **		4444.39	VOIDS .00
** FUND TOTAL ** 162 DISTRICT 2 BRIDGE						4636.49	VOIDS .00

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD APRIL 11, 2022 TO APRIL 30, 2022

ACCOUNT		CLAIM		VENDOR NAME		INVOICE		CHECK	
FND-DPT-OBJ	DESCRIPTION	NUMBER				NUMBER	DATE	NUMBER	DATE
163-000-110	FICA W/H	4334	PAYROLL CLEARING ACCOUNT	120220415051	4/15/2022	78757	4/15/2022		
163-000-110	MEDICARE WITHOLDING	4334	PAYROLL CLEARING ACCOUNT	120220415051	4/15/2022	39.88	78757	4/15/2022	
				** TOTALS **		210.40			.00
163-000-110	ROAD LABORERS - HOU	4409	PAYROLL CLEARING ACCOUNT	120220430051	4/30/2022	5804.92	78775	4/30/2022	
163-000-110	FICA W/H	4409	PAYROLL CLEARING ACCOUNT	120220430051	4/30/2022	354.19	78775	4/30/2022	
163-000-110	MEDICARE WITHOLDING	4409	PAYROLL CLEARING ACCOUNT	120220430051	4/30/2022	82.84	78775	4/30/2022	
163-000-110	RETIREMENT W/H	4409	PAYROLL CLEARING ACCOUNT	120220430051	4/30/2022	851.05	78775	4/30/2022	
163-000-110	GROUP HEALTH - BCBS	4409	PAYROLL CLEARING ACCOUNT	120220430051	4/30/2022	944.70	78775	4/30/2022	
163-000-110	GROUP LIFE INS - EMP	4409	PAYROLL CLEARING ACCOUNT	120220430051	4/30/2022	10.08	78775	4/30/2022	
163-000-110	GROUP HEALTH -GAF/GG	4409	PAYROLL CLEARING ACCOUNT	120220430051	4/30/2022	371.30	78775	4/30/2022	
				** TOTALS **		8419.08			.00
				** FUND TOTAL ** 163 DISTRICT 3 BRIDGE		8629.48			.00
								VOIDS	

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD APRIL 11, 2022 TO APRIL 30, 2022

FUND-DEPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE
164-000-110	ROAD LABORERS- HOU	4305	PAYROLL CLEARING ACCOUNT	120220331059	3/31/2022	960.00	78753	4/13/2022
164-000-110	FICA W/H	4305	PAYROLL CLEARING ACCOUNT	120220331059	3/31/2022	59.52	78753	4/13/2022
164-000-110	MEDICARE WITHOLDING	4305	PAYROLL CLEARING ACCOUNT	120220331059	3/31/2022	13.92	78753	4/13/2022
						1033.44	VOIDS	.00
						** TOTALS **		
164-000-110	ROAD LABORERS- HOU	4410	PAYROLL CLEARING ACCOUNT	120220430052	4/30/2022	1711.60	78775	4/30/2022
164-000-110	FICA W/H	4410	PAYROLL CLEARING ACCOUNT	120220430052	4/30/2022	99.08	78775	4/30/2022
164-000-110	MEDICARE WITHOLDING	4410	PAYROLL CLEARING ACCOUNT	120220430052	4/30/2022	23.17	78775	4/30/2022
164-000-110	RETIREMENT W/H	4410	PAYROLL CLEARING ACCOUNT	120220430052	4/30/2022	297.82	78775	4/30/2022
164-000-110	GROUP HEALTH - BCBS	4410	PAYROLL CLEARING ACCOUNT	120220430052	4/30/2022	472.35	78775	4/30/2022
164-000-110	GROUP LIFE INS - EMP	4410	PAYROLL CLEARING ACCOUNT	120220430052	4/30/2022	5.04	78775	4/30/2022
164-000-110	GROUP HEALTH -GAP/GG	4410	PAYROLL CLEARING ACCOUNT	120220430052	4/30/2022	185.65	78775	4/30/2022
						2794.71	VOIDS	.00
						** TOTALS **		
						3828.15	VOIDS	.00
						** FUND TOTAL ** 164 DISTRICT 4 BRIDGE		

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD APRIL 11, 2022 TO APRIL 30, 2022

FUND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM		VENDOR NAME		INVOICE		AMOUNT	CHECK	
		NUMBER				NUMBER	DATE		NUMBER	DATE
165-000-110	ROAD LABORERS- HOU	4306	PAYROLL CLEARING ACCOUNT		120220331060	3/31/2022		119.51	78753	4/13/2022
165-000-110	FICA W/H	4306	PAYROLL CLEARING ACCOUNT		120220331060	3/31/2022		7.41	78753	4/13/2022
165-000-110	MEDICARE WITHOLDING	4306	PAYROLL CLEARING ACCOUNT		120220331060	3/31/2022		1.73	78753	4/13/2022
					** TOTALS **			128.65	VOIDS	.00
165-000-110	FICA W/H	4335	PAYROLL CLEARING ACCOUNT		120220415053	4/15/2022		74.51	78757	4/15/2022
165-000-110	MEDICARE WITHOLDING	4335	PAYROLL CLEARING ACCOUNT		120220415053	4/15/2022		17.43	78757	4/15/2022
165-000-110	RETIREMENT W/H	4335	PAYROLL CLEARING ACCOUNT		120220415053	4/15/2022		190.44	78757	4/15/2022
					** TOTALS **			282.38	VOIDS	.00
165-000-110	ROAD LABORERS- HOU	4411	PAYROLL CLEARING ACCOUNT		120220430053	4/30/2022		3772.52	78775	4/30/2022
165-000-110	FICA W/H	4411	PAYROLL CLEARING ACCOUNT		120220430053	4/30/2022		232.55	78775	4/30/2022
165-000-110	MEDICARE WITHOLDING	4411	PAYROLL CLEARING ACCOUNT		120220430053	4/30/2022		54.39	78775	4/30/2022
165-000-110	RETIREMENT W/H	4411	PAYROLL CLEARING ACCOUNT		120220430053	4/30/2022		359.29	78775	4/30/2022
165-000-110	GROUP HEALTH - BCBS	4411	PAYROLL CLEARING ACCOUNT		120220430053	4/30/2022		472.35	78775	4/30/2022
165-000-110	GROUP LIFE INS - EMP	4411	PAYROLL CLEARING ACCOUNT		120220430053	4/30/2022		5.04	78775	4/30/2022
165-000-110	GROUP HEALTH -GAP/393	4411	PAYROLL CLEARING ACCOUNT		120220430053	4/30/2022		185.65	78775	4/30/2022
					** TOTALS **			5081.79	VOIDS	.00
** FUND TOTAL ** 165 DISTRICT 5 BRIDGE								5492.82	VOIDS	.00

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD APRIL 11, 2022 TO APRIL 30, 2022

ACCOUNT		CLAIM		VENDOR NAME		INVOICE		CHECK	
FUND-DPT-OBJ	DESCRIPTION	NUMBER				NUMBER	DATE	NUMBER	DATE
214-800-800	PRIN RETIREMENT CAP	4300	REGIONS BANK	04/2022	4/11/2022	170000.00	78750	4/11/2022	
214-800-802	INTEREST EXPENSE	4300	REGIONS BANK	04/2022	4/11/2022	59315.70	78750	4/11/2022	
						** TOTALS **			.00
						229315.70	VOIDS		
						229315.70	VOIDS		- .00

** FUND TOTAL ** 214 COUNTY COURT COMPLEX DEBT SVC

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD APRIL 11, 2022 TO APRIL 30, 2022

ACCOUNT		CLAIM		VENDOR NAME		INVOICE		CHECK	
FUND-DPT-OBJ	DESCRIPTION	NUMBER				NUMBER	DATE	AMOUNT	NUMBER
400-000-110	SANITATION SALARY	4304	PAYROLL CLEARING ACCOUNT	120220331057	3/31/2022			104.00	78753
400-000-110	FICA W/H	4304	PAYROLL CLEARING ACCOUNT	120220331057	3/31/2022			6.45	78753
400-000-110	MEDICARE WITHOLDING	4304	PAYROLL CLEARING ACCOUNT	120220331057	3/31/2022			1.51	78753
400-000-110	RETIREMENT W/H	4304	PAYROLL CLEARING ACCOUNT	120220331057	3/31/2022			18.10	78753
						** TOTALS **		130.06	VOIDS
400-000-110	SANITATION SALARY	4336	PAYROLL CLEARING ACCOUNT	120220415056	4/15/2022			4594.18	78757
400-000-110	FICA W/H	4336	PAYROLL CLEARING ACCOUNT	120220415056	4/15/2022			212.51	78757
400-000-110	MEDICARE WITHOLDING	4336	PAYROLL CLEARING ACCOUNT	120220415056	4/15/2022			49.70	78757
400-000-110	RETIREMENT W/H	4336	PAYROLL CLEARING ACCOUNT	120220415056	4/15/2022			491.23	78757
						** TOTALS **		5347.62	VOIDS
400-000-110	SANITATION SALARY	4350	PAYROLL CLEARING ACCOUNT	120220415057	4/15/2022			376.86	78763
400-000-110	FICA W/H	4350	PAYROLL CLEARING ACCOUNT	120220415057	4/15/2022			23.37	78763
400-000-110	MEDICARE WITHOLDING	4350	PAYROLL CLEARING ACCOUNT	120220415057	4/15/2022			5.47	78763
400-000-110	RETIREMENT W/H	4350	PAYROLL CLEARING ACCOUNT	120220415057	4/15/2022			65.57	78763
						** TOTALS **		471.27	VOIDS
400-000-110	SANITATION SALARY	4412	PAYROLL CLEARING ACCOUNT	120220430056	4/30/2022			5361.53	78775
400-000-110	FICA W/H	4412	PAYROLL CLEARING ACCOUNT	120220430056	4/30/2022			325.67	78775
400-000-110	MEDICARE WITHOLDING	4412	PAYROLL CLEARING ACCOUNT	120220430056	4/30/2022			76.16	78775
400-000-110	RETIREMENT W/H	4412	PAYROLL CLEARING ACCOUNT	120220430056	4/30/2022			750.70	78775
400-000-110	GROUP HEALTH - BCBS	4412	PAYROLL CLEARING ACCOUNT	120220430056	4/30/2022			1417.05	78775
400-000-110	GROUP LIFE INS - EMP	4412	PAYROLL CLEARING ACCOUNT	120220430056	4/30/2022			15.12	78775
400-000-110	GROUP HEALTH - GAP/GG	4412	PAYROLL CLEARING ACCOUNT	120220430056	4/30/2022			556.95	78775
						** TOTALS **		8503.18	VOIDS
400-340-672	DIESEL FUEL	4337	WILLIE LOGAN	04/2022				151.05	78758
						** TOTALS **		151.05	VOIDS
400-340-695	TRUCK TITLE/TAGS	4341	CLAY COUNTY TAX ASSESSOR/CO	04/2022B				10.00	78760
						** TOTALS **		10.00	VOIDS
400-340-695	TRUCK TITLE/TAGS	4344	MS DEPARTMENT OF REVENUE	04/2022				12.00	78762
						** TOTALS **		12.00	VOIDS
** FUND TOTAL ** 400 SANITATION								14625.18	VOIDS
								.00	

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CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD APRIL 11, 2022 TO APRIL 30, 2022

ACCOUNT		CLAIM	VENDOR NAME	INVOICE	CHECK
FUND-DPT-OBJ	DESCRIPTION	NUMBER		NUMBER DATE	NUMBER DATE
687-000-126	DUE TO COLONIAL LIFE	5140	SHELTON DEANES	04/2022C	
				4/18/2022	4/18/2022
			** TOTALS **	493.46	2113
				493.46	VOIDS
				493.46	VOIDS
** FUND TOTAL ** 687 INSURANCE CLEARING				711262.01	VOIDS
** GRAND TOTALS **				711262.01	VOIDS
				.00	.00

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