

**Minutes of  
Clay County Board of Supervisors  
Meeting Held Thursday, June 9, 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, June 9, 2022 at 9:00 o'clock a.m.

**PRESENT:**

Lynn D. Horton, *Supervisor, District 1, Presiding*  
Luke Lummus, *Supervisor, District 2*  
R. B. Davis, *Supervisor, District 3, Not Present*  
Shelton Deanes, *Supervisor, District 4, Not Present*  
Joe Chandler, *Supervisor, District 5*

Amy G. Berry, *Clay County Chancery Clerk*  
Angela Turner Ford, *Board Attorney*  
Anthony Cummings, *Clay County Deputy Sheriff*

County Residents

The following proceedings were had:

**CALL TO ORDER/INVOCATION**

The meeting was called to order by Deputy Sheriff, Anthony Cummings. The welcome was given by Supervisor Horton with the invocation being given by Supervisor Luke Lummus.

**ADOPTION OF AGENDA**

Motion by Supervisor Lummus to adopt the agenda as prepared.

Seconded by Supervisor Chandler.

(Exhibit "A")

**AMENDMENTS TO AGENDA**

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

Seconded by Supervisor Chandler.

## AMENDMENTS

There were no amendments added to the agenda.

### AUTHORIZE AND APPROVE TO PRESENT TO LINDSEY KATE WILLIAMS AS THE RECIPIENT OF THE 2022 CLAY COUNTY MISSISSIPPI ASSOCIATION OF SUPERVISORS COUNTY EMPLOYEE SCHOLARSHIP AWARD

Supervisor Lummus moved to authorize and approve to present to Lindsey Kate Williams as the recipient of the 2022 Clay County Mississippi Association of Supervisors County Employee Scholarship Award.

The motion was seconded by Supervisor Chandler.

(Exhibit "B") – MS Williams and her family were present at the meeting. The Board made a special presentation and took pictures with her family.

### AUTHORIZE AND APPROVE THE CLERK OF THE BOARD TO PREPARE RESOLUTION FROM THE BOARD MEMORIALIZING JUSTICE COURT JUDGE JERRY W. GUEST

Supervisor Horton moved to authorize and approve the Clerk to prepare a Resolution for the family of the late Justice Court Judge Jerry W. Guest to be presented to the family at a later date

The motion was seconded by Supervisor Chandler.

### ANGELA TURNER FORD ADDRESSED THE BOARD REGARDING REAL PROPERTY WHICH WAS CONVEYED TO THE COUNTY BY COMMUNITY COUNSELING SERVICES AS A GIFT ON MARCH 15, 2022. ATTORNEY FORD REQUESTED AUTHORITY FROM THE BOARD TO PREPARE PUBLICATION FOR NOTICE OF THE INTENT OF THE COUNTY TO SELL THE REAL PROPERTY AND TO FURTHER AUTHORIZE AND APPROVE THE CLERK OF THE BOARD TO HAVE SAID PROPERTY APPRAISED.

Supervisor Chandler moved to authorize and approve for the Board Attorney to prepare the Notice of Intent to Sell Real Property owned by the County to be advertised in the local paper for the time and in the manner required by law and to further authorize and approve the Clerk of the Board to have said property appraised.

The motion was seconded by Supervisor Lummus.

(Exhibit "C").

**AUTHORIZE AND APPROVE THE CLERK TO ADVERTISE NOTICE OF PUBLIC HEARING IN THE MATTER OF THE INTENT TO ABANDON BILL DEXTER ROAD IN CLAY COUNTY, MISSISSIPPI**

Supervisor Chandler moved to authorize and approve for the Clerk to advertise in the local paper for the time and in the manner required by law the Notice of Public Hearing in the Matter of the Intent to Abandon Bill Dexter Road in Clay County.

The motion as seconded by Supervisor Lummus.

(Exhibit "D")

**AUTHORIZE AND APPROVE FOR THE CLERK TO SERVE NOTICE TO THE PUBLIC OF SALE OF SURPLUS PROPERTY OWNED BY CLAY COUNTY MS, DISTRICT 2**

Supervisor Lummus to authorize and approve the Clerk to serve Notice of Sale of Surplus Property to the public for equipment to be sold to the public by the County and to accept any and all sealed bids submitted for the purchase of same by the public with the bids being filed with the Chancery Clerk on or before Tuesday, July 5, 2022 at 9:00 a.m.

The motion was seconded by Supervisor Chandler.

(Exhibit "E")

**AUTHORIZE AND APPROVE TO REIMBURSE JIMMY MCKEE, BUILDING SUPERVISOR FOR CLAY COUNTY, THE AMOUNT OF \$30.00 FOR GAS PURCHASED BY HIM FOR THE U-HAUL USED TO DELIVER ELECTION MACHINES.**

Supervisor Chandler moved to authorize and approve the reimbursement of \$30.00 to Building Supervisor Jimmy McKee for gas purchased by him for the U-Haul used to deliver election machines.

The motion was seconded by Supervisor Lummus.

(Exhibit "F")

**MONTHLY DEPARTMENTAL REPORTS**

- Beth Cumming, Clay County Director for the Department of Human Services, was present at the meeting to present her .
- Treva Hodge, I/T Administrator and Personnel Manager, was not present for the meeting but had submitted her report in writing.
- Amy Berry, Chancery Clerk, submitted the gas report and the financial report.
- Torrey Williams, the E911 Commission Director, submitted his monthly report for May 2022.

- Mr. Williams also reported to the Board that Dorothy Ryland will be taking applications for utilities/food for those people who need assistance. She may be reached at 662-494-2088.
- There is an extra \$250,000 coming to the designated for disasters.
- Shelter and Tornado Sirens locations. The pre-application is due.

**AUTHORIZE AND APPROVE TO SUBMIT APPLICATION FOR SHELTER AND TORNADO SIRENS ON BEHALF OF THE COUNTY**

Supervisor Lummus moved to authorize and approve to submit the application for the Shelter and Tornado Sirens on behalf of the County.

The motion was seconded by Supervisor Chandler.

(Exhibit "G")

**AUTHORIZE AND APPROVE THE EXECUTION OF THE HAZARD MITIGATION AGREEMENT AND MAINTENANCE AGREEMENT**

Supervisor Lummus moved to authorize and approve the execution and submission of the Hazard Mitigation Agreement and the Maintenance Agreement on behalf of the County.

The motion was seconded by Supervisor Chandler.

(Exhibit "H")

**AUTHORIZE AND APPROVE THE EXECUTION OF THE STATEWIDE MUTUAL AID COMPACT (SMAC) TO PROVIDE MUTUAL AID ASSISTANCE TO SURROUNDING COUNTIES**

Supervisor Lummus moved to authorize and approve the execution of the Statewide Mutual Aid Compact (SMAC) contract, which provides assistance and aid to surrounding counties.

The motion was seconded by Supervisor Chandler,

(Exhibit "I")

**AUTHORIZE AND APPROVE MONTHLY DEPARTMENTAL REPORTS AS SUBMITTED OR PRESENTED IN PERSON AT THE BOARD MEETING**

Supervisor Lummus moved to authorize and approve the monthly departmental reports as submitted or presented in person at the Board meeting.

The motion was seconded by Supervisor Chandler.

(Exhibit "J")

AUTHORIZE AND APPROVE JUSTICE COURT JUDGE CHRIS MCBRAYER TO ATTEND THE MS ASSOCIATION OF JUSTICE COURT JUDGES SUMMER CONFERENCE IN BILOXI, MS ON JULY 17-21, 2022

Supervisor Lummus moved to authorize and approve Justice Court Judge Chris McBrayer to attend the MS Association of Justice Court Judges Summer Conference in Biloxi, MS on July 17-21, 2022.

The motion was seconded by Supervisor Chandler.

(Exhibit "K")

AUTHORIZE AND APPROVE THE NOTICE OF SUBMISSION RECEIVED FROM THE MS DEVELOPMENT AUTHORITY ON THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) ADA GRANT APPLICATION FOR ADA IMPROVEMENTS TO THE CLAY COUNTY COURTHOUSE

Supervisor Lummus moved to authorize and approve the notice of submission received from the MS Development Authority on the Community Development Block Grant (CDBG) ADA Grant application for ADA Improvements to the Clay County Courthouse.

The motion was seconded by Supervisor Chandler.

(Exhibit "L")

AUTHORIZE AND APPROVE TO GO INTO CLOSED SESSION

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

The motion was seconded by Supervisor Chandler.

AUTHORIZE AND APPROVE TO GO FROM CLOSED SESSION TO EXECUTIVE SESSION AS ALLOWED UNDER SECTION 25-41-7 OF THE *MISSISSIPPI CODE OF 1972*, AS AMENDED AND ANNOTATED, TO DISCUSS POTENTIAL LITIGATION MATTER

Supervisor Lummus moved to authorize and approve to go from closed session to executive session as allowed under Section 25-41-7 of the *Mississippi Code of 1972*, as amended and annotated, to discuss potential litigation.

The motion was seconded by Supervisor Chandler.

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 Chandler.

AUTHORIZE AND APPROVE THE CLERK TO REMIT A LETTER TO THE CITY OF WEST POINT REQUESTING PARTNERSHIP IN SHARING IN THE COST OF THE PURCHASE OF A NEW RADIO CONSOLE EQUIPMENT COSTING IN THE AMOUNT OF \$280,000 FOR 911 DEPARTMENT

Supervisor Lummus moved to authorize and approve the Clerk to remit a letter to the City of West Point requesting partnership in sharing in the cost of the purchase of a new radio console equipment costing in the amount of \$280,000.00 for the 911 Department.

The motion as seconded by Supervisor Chandler.

TABLE DISCUSSION REGARDING THE PURCHASE OF NEW COPIER AT THE CLAY COUNTY JUSTICE COURT COURTROOM UNTIL FRIDAY, JUNE 17, 2022

Supervisor Lummus moved to table the discussion regarding the purchase of a new copier at the Clay County Justice Court until the meeting to be held on Friday, June 17, 2022.

The motion was seconded by Supervisor Chandler.

RECESS

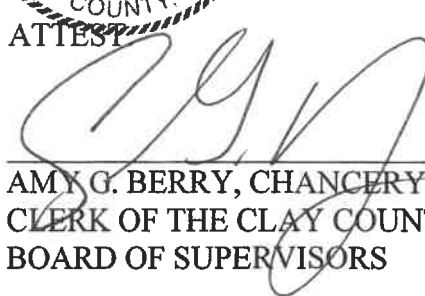
Supervisor Lummus moved to recess until Friday, June 17, 2022 at 9:00 a.m. at the Clay County Courthouse.

The motion was seconded by Supervisor Chandler.

SO ORDERED this the 9<sup>th</sup> day of June, 2022.



ATTEST

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



LYNN HORTON, PRESIDENT  
CLAY COUNTY BOARD OF SUPERVISORS

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# EXHIBIT A





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

- Call to Order
- Welcome & Prayer
- Adopt and Amend Agenda
- Special Presentation to *Ms. Lindsay Kate Williams*
  - Clay County Recipient of the MAS County Employee Scholarship Award
- Angela Turner Ford, *Board Attorney*
  - Authorize and approve to advertise the *Notice of Intent to Sale Real Property* as owned by the County
  - Authorize and direct the Clerk to have an appraisal completed on the Real Property
- Authorize and approve to advertise the *Notice of Intent to Abandon Bill Dexter Road* in Clay County, Mississippi
- Luke Lummus, *District 2 Supervisor*
  - Request to advertise to take sealed bids for the sale the following assets:
    - D2049, Ford Dump Truck F750 1976
    - D2054, Intl Dump Truck 1976
- Authorize and approve to reimburse Jimmy McKee, *Building Supervisor for the County*, for \$30.00 gas for U-Haul to deliver Election Machines
- *Monthly Departmental Reports*
  - Personnel Manager and I/T Administrator submitted in writing
- Amy Berry, *Chancery Clerk*
  - Consider quotes for copier at Justice Court in the Courtroom
  - Authorize and approve Judge Thomas Hampton to travel to the MS Judicial College training for the MS Justice Court Judges Association July 17-21, 2022 in Biloxi, MS
  - Authorize and approve to spread on the minutes the Notice received from MDA on the ADA CDBG Grant application
- Request to go in to Executive Session as allowed under Section 25-41-7 of *the Mississippi of 1972*, to discuss a potential litigation matter
- Recess until *Thursday, June 23, 2022 at 9:00 a.m.* at the Clay County Courthouse

**Amendments:**

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# EXHIBIT B

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF CLAY COUNTY, MISSISSIPPI RECOGNIZING LINDSAY KATE WILLIAMS AS THE RECIPIENT OF THE CLAY COUNTY MISSISSIPPI ASSOCIATION OF SUPERVISORS (MAS) EMPLOYEE SCHOLARSHIP FUND**

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BE IT RESOLVED, the Board of Supervisors of Clay County, Mississippi has this year recognized Lindsay Kate Williams as the recipient of the Clay County Mississippi Association of Supervisors (MAS) Employee Scholarship Fund for 2022; and

BE IT FURTHER RESOLVED, Lindsay Kate Williams is the daughter of Jim and Sharlene Williams and she is a lifelong resident of Clay County; and

BE IT FURTHER RESOLVED, Lindsay Kate Williams is a senior at Oak Hill Academy in West Point, Mississippi, where she has excelled academically, maintaining a 4.025 GPA. Lindsay Kate was involved in numerous school activities and clubs, as well as being actively involved in community service throughout the City and County; and

BE IT FURTHER RESOLVED, Lindsay Kate Williams has been accepted and will attend the University of Mississippi in August of 2022, where she will major in Finance; and

BE IT FURTHER RESOLVED, Lindsay Kate Williams' maternal grandfather, Judge Thomas B. Storey, Jr., serves as Special Master for the Clay County Chancery Court, where he presides over Clay County Youth Court and Lunacy Court. Judge Storey has held this position since 1976 and has faithfully and diligently served Clay County with honor and distinction.

NOW THEREFORE, BE IT RESOLVED by the Board of Supervisors of Clay County, Mississippi, that it hereby recognizes Lindsay Kate Williams for her academic achievement and awards her with the 2022 Clay County Mississippi Association of Supervisors (MAS) Employee Scholarship Fund, along with the Board's best wishes for her continued education at the University of Mississippi.

Upon Motion by Supervisor Williams and second by Supervisor Chandler, the above Resolution was duly adopted with a unanimous vote by the Board.

SO ORDERED this the 9th day of June, 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

# CERTIFICATE OF RECOGNITION

PRESENTED TO

**Lindsay Kathryn Williams**

2022 Recipient of the MAS County Employee Scholarship

Awarded by the Mississippi Association of Supervisors and the

Clay County Board of Supervisors

Awarded this 1<sup>st</sup> day of May, 2022



Derrick Surrrette, MAS Executive Director

President, Clay County Board of Supervisors

COMMUNITY BANK  
CommunityBank.net

1566

MISSISSIPPI ASSOCIATION OF SUPERVISORS  
EDUCATION AND TRAINING  
793 N PRESIDENT ST 601-353-2741  
JACKSON, MS 39202-3002

85-219/653  
06  
CHECK NUMBER

4/30/2022

PAY TO THE ORDER OF  
Lindsay K. Williams

\$ \*\*500.00

Five Hundred and 00/100\*\*\*\*\*  
DOLLARS

MEMO  
Clay County MPE Awardee 2022-10306

Lindsay K. Williams  
244 Dogwood Dr  
West Point, MS 39773-5279

Photo Safe Deposit

Details on Back

MP

AUTHORIZED SIGNATURE

1566

10001566100530219610007261231

MISSISSIPPI ASSOCIATION OF SUPERVISORS  
Lindsay K. Williams  
657 · College Scholarships:65710 · Colle Clay County MPE Awardee 2022-10306

EDUCATION AND TRAINING

4/30/2022

500.00

Community Education Clay County MPE Awardee 2022-10306 500.00

627



## MISSISSIPPI ASSOCIATION OF SUPERVISORS

793 N. President Street, Jackson, Mississippi 39202

Office 601.353.2741 ~ Fax 601.353.2749

[www.mssupervisors.org](http://www.mssupervisors.org)

May 4, 2022

Clay County Board of Supervisors  
C/o Amy Berry, Chancery Clerk  
PO Box 815  
West Point, MS 39773-0815

Re: 2022 MAS County Employee Scholarship Program  
Notice of Recipients for Clay County

Dear Clay County Board of Supervisors:

The MAS Scholarship Committee met recently to select recipients for the 2022 MAS County Employee Scholarship. Clay County was eligible for one scholarship based on your participation in MAS-sponsored insurance programs. MAS received one application from your county. The Committee selected the following recipient for Clay County:

**2022 Clay County MPE Awardee:**

Lindsay K. Williams, 244 Dogwood Dr, West Point, MS 39773-5279

Student's Email: [katekate0811@gmail.com](mailto:katekate0811@gmail.com)

Student's Phone: 662.295.5966

Sponsor: Thomas B. Storey, Clay County Juvenile Court Judge

Enclosed is a check made out to the recipient representing the full amount of funds to be awarded. I have enclosed a Statement of Intent for Scholarship Recipients submitted by the student to MAS, which is a requirement before releasing scholarship funds.

We encourage you to present the check to the recipient at your next board meeting. Please send photos of any formal presentations to Yamaiky Gamez at [ygamez@massup.org](mailto:ygamez@massup.org). We will include a special section in the next issue of the *Mississippi Supervisor* magazine listing all scholarship recipients and will publish any photos received.

I have also enclosed a sample press release you may customize and use to announce your scholarship recipient to your local press.

If you have any questions regarding the MAS County Employee Scholarship Program, please contact me at 601.353.2741 or [sspangler@massup.org](mailto:sspangler@massup.org).

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For more information on how your county can qualify for a second scholarship by participating in the MAS Insurance Trust (MASIT), contact Derrick Surrette at [dsurrette@massup.org](mailto:dsurrette@massup.org) or call 601.353.2741.

Best wishes,

A handwritten signature in cursive script that reads "Stephanie Spangler".

Stephanie Spangler  
Director of Finance and Member Services

cc: Honorable Lynn Horton, Clay County Board President (no enclosures)



MISSISSIPPI ASSOCIATION OF SUPERVISORS  
COUNTY EMPLOYEE SCHOLARSHIP PROGRAM

MISSISSIPPI  
ASSOCIATION OF SUPERVISORS  
82 COURTES - 1 VOICE

STATEMENT OF INTENT

Applicant Name: Lindsay Kate Williams 10306  
Mailing Address: 244 Dogwood Dr  
City, State, Zip: West Point, MS 39773 Phone: 662-299-5966  
Email: Kate Kate 0811@gmail.com  
County Awarding Scholarship: Clay

\*\*\*\*\*

As stated in the Eligibility Requirements for the MAS County Employee Scholarship Program, recipients must be enrolled (or plan to enroll) in an accredited public Mississippi college, junior or community college, or university for the Fall 2022 semester. A signed Statement of Intent must be submitted to the county board of supervisors awarding the Scholarship no later than August 1, 2022 or Applicant will forfeit the Scholarship. Scholarship funds will not be released to the Applicant until a signed Statement of Intent has been submitted.

I, Lindsay Kathryn Williams  
(Applicant Name), have been awarded a 2022 MAS County Employee Scholarship  
("Scholarship") from Clay County (county name).

Pursuant to the eligibility requirements of the Scholarship, I declare my intention to enroll  
at and attend the accredited, Mississippi public college, junior or community college, or  
university listed below. I understand that, should my plans change and I not attend an  
eligible school as required by the Scholarship, I may forfeit the Scholarship.

Name of School: The University of Mississippi

☐ Currently Enrolled ☒ Accepted, not Enrolled ☐ Applied, not Accepted ☐ Will Apply

Lindsay Kate Williams  
Signature of Applicant

4/29/22  
Date

**FOR IMMEDIATE RELEASE**

Contact Name

Contact Title

Contact Phone

Contact Email Address

**SAMPLE COUNTY ANNOUNCES SCHOLARSHIP RECIPIENTS**

**CITY, MS – DATE** – At the DATE meeting of the SAMPLE County Board of Supervisors, the Board presented RECIPIENT NAME(S) with \$500 checks as the SAMPLE County recipient(s) of the Mississippi Association of Supervisors 2022 County Employee Scholarship.

**Provide quote from supervisor(s), recipient(s) or other county official.**

This year the MAS County Employee Scholarship program awarded \$33,000 in scholarships to dependents of current or retired county employees around the state.

Derrick Surrence, Executive Director of MAS said, “The MAS County Employee Scholarship program is one way that our Association can give back to the employees of our counties. We hope to have an even greater response to the program next year.”

The Mississippi Association of Supervisors is a nonprofit support association for Mississippi’s 82 counties. Since its inception in 1928, MAS has been committed to the improvement of county government across our state. MAS members have been instrumental in implementing efficient and effective grassroots government that serves the general welfare not only of the counties themselves, but of the entire state. For more information on MAS, visit our website at [www.mssupervisors.org](http://www.mssupervisors.org).

###

# EXHIBIT C

Prepared by:  
Angela Turner Ford  
Turner & Associates, P.L.L.C.  
Post Office Drawer 1500  
West Point, MS 39773  
(662) 494-6611

Return to:  
Angela Turner Ford  
Turner & Associates, P.L.L.C.  
Post Office Drawer 1500  
West Point, MS 39773  
(662) 494-6611

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 Regional Foundation for Mental Health  
and Mental Retardation, Inc.  
A Mississippi non-profit corporation  
P.O. Box 1336  
West Point, Mississippi 39773  
(662) 524-4317

does hereby warrant and convey its undivided interest in the following described tract of land to the following:

Clay County, Mississippi  
P.O. Box 815  
West Point, MS 39773  
(662) 494-3124

with said land being situated and located in the County of Clay, State of Mississippi, to-wit:

(See Exhibit A attached)

INDEXING INSTRUCTIONS: 1. A part of Lot Five (5), Block Forty-eight (48), Ward Four (4), according to the Arthur L. Goodman's map and survey, Clay County, Mississippi.

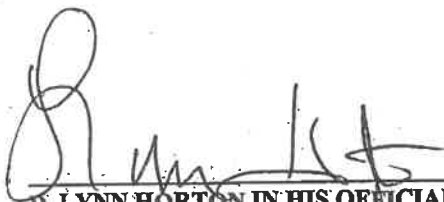
THIS CONVEYANCE IS MADE SUBJECT TO THE FOLLOWING:

1. Mineral reservations and conveyances, if any, by prior owners.
2. Taxes for the year 2022 to be paid by Grantee.
3. All other rights-of-way and easements affecting said property, including, by way of illustration, but not limitation, rights-of-way and easements for public roads, rights-of-way for ingress and egress granted to individuals and/or entities, rights-of-way and easements for telephone/communication lines, and rights-of-way and easements for natural gas pipelines.

WITNESS OUR SIGNATURES, on this the 15<sup>th</sup> of March, 2022.



RICHARD DUGGIN,  
ITS Secretary (TITLE),  
THE REGIONAL FOUNDATION FOR MENTAL  
HEALTH AND MENTAL RETARDATION, INC.



D. LYNN HORTON IN HIS OFFICIAL  
CAPACITY AS PRESIDENT OF THE  
CLAY COUNTY BOARD OF SUPERVISORS,  
GRANTEE

THIS DEED WAS PREPARED WITHOUT THE BENEFIT OF A TITLE SEARCH

STATE OF MS

COUNTY OF Clay

Personally appeared before me, on this the 15 day of March, 2022, the within  
my jurisdiction, the within named Richard Duggin, who acknowledged that he is the Secretary  
of The Regional Foundation for Mental Health and Mental Retardation, Inc., and that for and on behalf of said  
corporation, and as its act and deed, he signed, sealed and delivered the foregoing Warranty Deed, for the purposed  
therein mentioned, on the day and year therein written, he being fully authorized to do so.

  
NOTARY PUBLIC

(Seal)

My Commission Expires: November 21, 2025

STATE OF MS

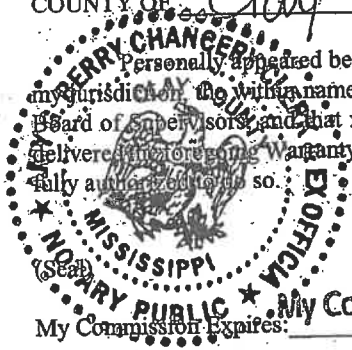
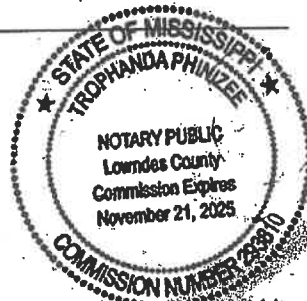
COUNTY OF Clay

Personally appeared before me, on this the 7<sup>th</sup> day of March, 2022, the within  
my jurisdiction, the within named D. Lynn Horton, who acknowledged that he is the President of The Clay County  
Board of Supervisors, and that for and on behalf of said corporation, and as its act and deed, he signed, sealed and  
delivered the foregoing Warranty Deed, for the purposed therein mentioned, on the day and year therein written, he being  
fully authorized to do so.

  
NOTARY PUBLIC

(Seal)

My Commission Expires: January 2, 2024



**EXHIBIT "A"**

A part of Lot Five (5) in Block Forty-eight (48), Ward Four (4), according to the Arthur L. Goodman's map and survey of said City described as beginning on the North line of said Lot Five (5) at a point 96 feet East of the Northwest corner of said Lot Five (5), which is the point of beginning of this description; run thence West to the Northwest corner of said Lot Five (5), along the South line of Broad Street; thence run South along the West line of said Lot Five (5) a distance of 109.5 feet, thence East parallel with the North line of said Lot Five (5) a distance of 50 feet, thence South parallel with the West line of said Lot Five (5) a distance of 50 feet, thence East parallel with the North line of said Lot Five (5) a distance of 19 feet to the center of a ditch that runs generally North and South through said Lot Five (5), thence Northeasterly along the center of said ditch a distance of 107 feet to a point due South of the point of beginning, thence North 57.5 feet, more or less, to the point of beginning, together with all improvements and appurtenances thereunto belonging.

**SUBJECT TO:** Sewer line easement in favor of the City of West Point, Mississippi, of record in Deed Record 134 at page 221 of the land records of Clay County, Mississippi.

**LESS AND EXCEPT:** any and all prior reservations or conveyances of oil, gas or other minerals by prior owners.



Clay County Mississippi  
Filed 03/15/2022 09:37 A  
Book DEED 311 Pg 46  
Amy Barry, Chancery Clerk

# EXHIBIT D

NOTICE OF PUBLIC HEARING IN THE MATTER OF THE INTENT OF THE BOARD OF  
SUPERVISORS OF CLAY COUNTY, MISSISSIPPI, TO ABANDON BILL DEXTER ROAD  
IN CLAY COUNTY, MISSISSIPPI

PLEASE TAKE NOTICE that at 10:00 o'clock a.m. on the 5<sup>th</sup> day of July, 2022, a public hearing will be held at the Clay County Courthouse as located on 365 Court Street, West Point, MS, on the question of the abandonment of Bill Dexter Road in Clay County, Mississippi, such road being described as follows:

Begin at a point on the Bill Dexter Road, approximately 1915' east of the intersection of Bill Dexter Road and the Lake Grove Road and extend east following the township line between Section 2, T16S, R5E and Section 35, T15S, R5E as situated in Clay County, Mississippi for approximately 1.9 miles and ending at the Clay County-Monroe County line at the northeast corner of Section 1, T16S, and R5E, Clay County, Mississippi. Also further indexed as follows:

Section 2, T16S, R5E- NE1/4 of NW1/4, NW1/4 of NE1/4, NE1/4, of NE1/4

Section 1, T16S, R5E- NW1/4 of NW1/4, NE1/4 of NW1/4, NW1/4 of NE1/4, NE1/4 of NE1/2


Section 35, T15S, R5E – SE1/4 of SW1/4, SW1/4 of SE1/4, SE1/4 of SE1/4

Section 36, T15S, R5E- SW1/4 of SW1/4, SE1/4 of SW1/4, SW1/4 of SE1/4, SE1/4 of SE1/4

Public input is invited.

This the 9<sup>th</sup> day of June, 2022.



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

Publish: June 11<sup>th</sup>, 18<sup>th</sup>, and 25<sup>th</sup>, 2022.



# EXHIBIT E

## NOTICE OF SALE OF SURPLUS PROPERTY

WHEREAS, the Clay County Board of Supervisors has authorized to service Notice to bidders of the Sale of Surplus Property.

WHEREAS, a motion was made and duly seconded authorizing the Clerk to advertise for bids for the Sale of Surplus Property. It appears to this Board that sealed bids will be accepted on or before 9:00 a.m. on Tuesday, July 5, 2022 at the Clay County Chancery Clerk's office as located on 365 Court Street, West Point, MS 39773, for the of Sale of Surplus Property belonging to the County, as follows:

D1144	Chevrolet Truck 2001	S/N Ending **2815
D2049	Ford Dump Truck F750 1976	S/N Ending **1470
D2054	International Dump Truck 1976	S/N Ending **2075

WHEREAS, the said Surplus Property will be sold on an "As Is" condition.

The Board of Supervisors reserves the right to accept or reject any and all bids received and to waive any and all formalities with the acceptance and rejection of the bids.

For questions or inspection of the said Surplus Property prior to the sale, contact Supervisor Lynn Horton, at 662 295-2323 for the Chevrolet Truck 2001 and Supervisor Luke Lummus, at 662 295-7037, for the Ford Dump Truck and the International Dump Truck.

All bids must be filed with the Chancery Clerk, Amy G. Berry, on or before, Tuesday, July 5, 2022 at 9:00 a.m.. Mailed bids should be clearly marked "Surplus Property Bid Do Not Open until 7/5/2022".

SO PUBLISHED, this the 9<sup>th</sup> day of June, 2022

/s/ Lynn D. Horton  
President of the Board of Supervisors  
Clay County Mississippi

**Publication Dates:**

June 11, 2022

June 18, 2022

6/08/2022  
FAMBEM  
Delete:

FIXED ASSETS  
Mobile Equipment File Maintenance

17:51:10  
AMY  
Key #: 72

Description: FORD DUMP TRUCK F750 1976

Location:

Vendor: LAMBERT EQUIPMENT

Serial #: F75FVC61470

Property #: D2049

Project #:

Current Value: 2879.00

\*Department #: 302 DISTRICT 2

Objective #: 86 MOBILE EQUIPMEN

\*Acquisition: P PURCHASED

\*Disposal:

Ledger? Y (Y/N)

\*Asset Type: MBE MOBILE EQUIPMEN

Useful Life: 5 Years

Salvage %: 10 Salvage \$: 2879

Cap Threshold: 5000

GASB Eligible? Y (Y/N)

Depreciate? Y (Y/N)

Accumulated Depreciation: 25920.58

Cap Value: 28799.58 Date: 5/11/1976

Remarks:

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

6/08/2022  
FAMBEM  
Delete:

FIXED ASSETS  
Mobile Equipment File Maintenance

17.01.23  
AMY  
Key #: 75

Description: INTL DUMP TRUCK 1976  
Location: DISTRICT 2 SHED  
Vendor: WATER'S TRUCK & TRACTOR Serial #: 71797EGB12075  
Property #: D2054 Project #: Current Value: 2079.00  
\*Department #: 302 DISTRICT 2 Objective #: 86 MOBILE EQUIPMEN  
\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type: MBE MOBILE EQUIPMEN Useful Life: 5 Years  
Salvage %: 10 Salvage \$: 2079 Cap Threshold: 5000  
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)  
Accumulated Depreciation: 18713.50  
Cap Value: 20792.50 Date: 4/08/1976  
Remarks:

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

6/10/2022  
FAMBEM  
Delete:

FIXED ASSETS  
Mobile Equipment File Maintenance

11:29:15  
AMY  
Key #: 322

Description: CHEVROLET TRUCK 2001

Location: DISTRICT 1 SHED

Vendor: GREENLINE EQUIPMENT

Serial #: 1GCH29UX1E272815

Property #: D1144

Project #:

Current Value: 1350.00

\*Department #: 301 DISTRICT 1

Objective #: 86 MOBILE EQUIPMEN

\*Acquisition: P PURCHASED

\*Disposal:

Ledger? Y (Y/N)

\*Asset Type: MVP MOTOR VEHICLE -

Useful Life: 5 Years

Salvage %: 10 Salvage \$: 1350

Cap Threshold: 5000

GASB Eligible? Y (Y/N)

Depreciate? Y (Y/N)

Accumulated Depreciation: 12150.00

Cap Value: 13500.00 Date: 2/27/2004

Remarks:

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

6/10/2022  
FAMBEM  
Delete:

FIXED ASSETS  
Mobile Equipment File Maintenance

11:29.13  
AMY  
Key #: 322

Description: CHEVROLET TRUCK 2001  
Location: DISTRICT 1 SHED  
Vendor: GREENLINE EQUIPMENT Serial #: 1GCH29UX1E272815  
Property #: D1144 Project #: \_\_\_\_\_ Current Value: 1350.00  
\*Department #: 301 DISTRICT 1 Objective #: 86 MOBILE EQUIPMEN  
\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type: MVP MOTOR VEHICLE - Useful Life: 5 Years  
Salvage %: 10 Salvage \$: 1350 Cap Threshold: 5000  
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)  
Accumulated Depreciation: 12150.00  
Cap Value: 13500.00 Date: 2/27/2004  
Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

6/10/2022  
FAMBEM  
Delete:

FIXED ASSETS  
Mobile Equipment File Maintenance

11:29:50  
AMY  
Key #: 72

Description: FORD DUMP TRUCK F750 1976  
Location:  
Vendor: LAMBERT EQUIPMENT Serial #: F75FVC61470  
Property #: D2049 Project #: Current Value: 2879.00  
\*Department #: 302 DISTRICT 2 Objective #: 86 MOBILE EQUIPMEN  
\*Acquisition: P PURCHASED \*Disposal:  
Ledger? Y (Y/N)  
\*Asset Type: MBE MOBILE EQUIPMEN Useful Life: 5 Years  
Salvage %: 10 Salvage \$: 2879 Cap Threshold: 5000  
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)  
Accumulated Depreciation: 25920.58  
Cap Value: 28799.58 Date: 5/11/1976  
Remarks:

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

6/10/2022  
FAMBEM  
Delete:

FIXED ASSETS  
Mobile Equipment File Maintenance

11:29:54  
AMY  
Key #: 75

Description: INTL DUMP TRUCK 1976  
Location: DISTRICT 2 SHED  
Vendor: WATER'S TRUCK & TRACTOR Serial #: 71797EGB12075  
Property #: D2054 Project #: Current Value: 2079.00  
\*Department #: 302 DISTRICT 2 Objective #: 86 MOBILE EQUIPMEN  
\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type: MBE MOBILE EQUIPMEN Useful Life: 5 Years  
Salvage %: 10 Salvage \$: 2079 Cap Threshold: 5000  
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)  
Accumulated Depreciation: 18713.50  
Cap Value: 20792.50 Date: 4/08/1976  
Remarks:

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



# EXHIBIT F

Jimmy Melce  
- Reimb Gas for  
atand

North End Plaza Texaco,  
8400 Hwy45 #11 N  
West Point, MO 64073

06/01 8:54:42 AM  
Register 2 Trans #: 264 Op ID: 2  
at cashier: Store

\*\*\* PREP SEP 1999

UNLEAD REG CA P: 99

Subtotal = \$30.00  
Tax = \$0.00

Total = \$30.00

Change Due = \$0.00

Cash \$30.00

24-1-1

647

# EXHIBIT G

Storm Shelters (100 People)		Tornado Sirens	
District 1	Corner of YTM and Barton Ferry	Corner of YTM and Barton Ferry	
District 2	Union Star/Melton Bottom Road	Corner of Hwy 50 & Waverly Mansion Road	
District 5	Pheba VP ( West Side)	Pine Bluff Voting Precinct	
District 3	No Discussion		
District 4	MoonHeard Road in the Curb		

# EXHIBIT H

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# SMAC

STATEWIDE MUTUAL  
AID COMPACT

A SYSTEM FOR USING ALL AVAILABLE  
RESOURCES DURING EMERGENCIES





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## **State of Mississippi**

### **Statewide Mutual Aid Compact (SMAC)**

Revised: April 2022

**THIS AGREEMENT IS ENTERED INTO AMONG THE STATE OF MISSISSIPPI, MISSISSIPPI EMERGENCY MANAGEMENT AGENCY, EACH COUNTY AND MUNICIPALITY, AND THE MISSISSIPPI BAND OF CHOCTAW INDIANS THAT EXECUTE AND ADOPT THE TERMS AND CONDITIONS CONTAINED HEREIN BASED ON THE FOLLOWING FACTS:**


**WHEREAS**, the State of Mississippi is geographically vulnerable to hurricanes, tornadoes, freshwater flooding, and other natural disasters that, in the past, have caused severe disruption of essential human services and severe property damage to public roads, utilities, buildings, parks, and other government-owned facilities; and

**WHEREAS**, the Mississippi Band of Choctaw Indians, a sovereign nation and Federally recognized American Indian tribe living with the State of Mississippi, and the State of Mississippi have a mutual interest in protecting their citizens and properties and acknowledge that mutual cooperation in responding to man-made and natural disasters is beneficial to the State of Mississippi, the State's political subdivisions, and the Mississippi Band of Choctaw Indians.

**WHEREAS**, Section 33-15-19 of the Mississippi Code of 1972, as amended, authorizes the State and its political subdivisions to develop and enter into mutual aid agreements with each other and the Mississippi Band of Choctaw Indians for reciprocal emergency aid and assistance in case of emergencies, too extensive to be dealt with unassisted; and

**WHEREAS**, Section 33-15-1 et seq. of the Mississippi Code of 1972, as amended, sets forth details concerning powers, duties, rights, privileges, and immunities of political subdivisions of the state rendering outside aid; and

**WHEREAS**, Section 33-15-11 & 33-15-13 of the Mississippi Code of 1972, as amended, authorizes the State to enter into a contract on behalf of the State for the lease or loan to any political subdivision of the State and the Mississippi Band of Choctaw Indians any real or personal property of the state government or the temporary transfer or employment of personnel of the state government to or by any political subdivision of the State; and



**WHEREAS**, Section 33-15-17 of the Mississippi Code of 1972, as amended, authorizes the governing body of each political subdivision of the State to enter into such contract or lease within the State, accept any such loan, or employ such personnel, and such political subdivision may equip, maintain, utilize, and operate any such property and employ necessary personnel therefor in accordance with the purposes for which such contract is executed, and to otherwise do all things and perform any and all acts which it may deem necessary to effectuate the purpose for which contract was entered into; and

**WHEREAS**, MEMA requires that each municipality must coordinate requests for state or federal emergency response assistance with its county, while county and tribal requests for state or federal emergency response assistance may be made directly to MEMA; and

**WHEREAS**, the Parties to this Agreement recognize that additional manpower and equipment may be needed to mitigate further damage and restore vital services to the citizens of the affected community should such disasters occur; and

**WHEREAS**, to provide the most effective mutual aid possible, each Participating Government intends to foster communications between the personnel of the other Participating Governments by visits, provisions of available resources as listed in the statewide resource database (WebEOC Resource Manager), exchange of information, and development of plans and procedures to implement this Agreement:

**NOW, THEREFORE**, the Parties agree to agree as follows:

## **1. DEFINITIONS**

a. **"AGREEMENT"** means the Statewide Mutual Aid Agreement/Compact. Political subdivisions of the State of Mississippi and Mississippi Band of Choctaw Indians may become a party to this Agreement by executing a copy of this Agreement and providing a copy with the original signatures and authorizing resolution(s) to the Mississippi Emergency Management Agency. Copies of the Agreement with original signatures and copies of authorizing resolutions and insurance letters shall be filed and maintained at the Agency headquarters in Pearl, Mississippi.

b. **"REQUESTING PARTY"** means the Participating Government entity requesting aid in the event of an emergency. Each municipality must coordinate state or federal emergency response assistance requests through its county.

c. **"ASSISTING PARTY"** means the Participating Government entity furnishing equipment, services, and/or manpower to the Requesting Party.

d. **"AUTHORIZED REPRESENTATIVE"** means an employee of a Participating Government authorized in writing by that government to request, offer or provide assistance under the terms of this Agreement. The list of authorized representatives for the Participating Government executing this Agreement shall be attached as Appendix 1 (SMAC Authorized Representatives) and shall be updated as needed by each Participating Government.

e. **"AGENCY"** means the Mississippi Emergency Management Agency.

f. **"EMERGENCY"** means any occurrence, or threat thereof, whether natural or caused by man, in war, or in peace, which results or may result in substantial injury or harm to the population or substantial damage to or loss of property.

g. **"DISASTER"** means any natural, technological, or civil emergency that causes damage of sufficient severity and magnitude to result in a proclamation of a local emergency by a city/county or the Tribal Chief, a declaration of a State of Emergency by the Governor, or a disaster declaration by the President of the United States.

h. **"MAJOR DISASTER"** means a disaster that will likely exceed local capabilities and require a broad range of state and federal assistance.

i. **"PARTICIPATING GOVERNMENT"** means the State of Mississippi, any political subdivision of the State of Mississippi, and/or the Mississippi Band of Choctaw Indians, which executes this mutual aid agreement and supply a completed copy to MEMA.

j. **"PERIOD OF ASSISTANCE"** means the period of time beginning with the departure of any personnel and equipment of the Assisting Party from any point for the purpose of traveling to the Requesting Party in order to provide assistance and ending upon the return of all personnel and equipment of the Assisting Party, after providing the assistance requested, to their residence or regular place of work, whichever occurs first. The period of assistance shall not include any portion of the trip to the Requesting Party or the return trip from the Requesting Party during which the personnel of the Assisting Party are engaged in a course of conduct not reasonably necessary for their safe arrival at or return from the Requesting Party.

k. **"WORK OR WORK-RELATED PERIOD"** means any period of time in which either the personnel or equipment of the Assisting Party are being used by the Requesting Party to provide

assistance and for which the Requesting Party will reimburse the Assisting Party. Specifically included within such period of time are rest breaks when the personnel of the Assisting Party will return to active work within a reasonable time. Specifically excluded from such periods of time are breakfast, lunch, and dinner breaks.

Nothing should be derived from the above statement that excludes Assisting Party personnel from being considered "on the job" for purposes of workers compensation injuries or accidents during these periods.

## **2. PROCEDURES.**

When a Participating Government either becomes affected by or is under imminent threat of a major disaster, it may request emergency-related mutual aid assistance either by: (1) proclaiming a local emergency and transmitting a copy of that proclamation along with a completed Part 1 "Identification of Need" form (Form REQ-A, Appendix 2) to the Assisting Party or MEMA; or (2) by orally communicating a request for mutual aid assistance to the Assisting Party or MEMA, followed as soon as practicable by written confirmation of said request shown as Form REQ-A in Appendix 2.

Participating Governments shall not request mutual aid unless resources available within the stricken area are deemed inadequate by that Participating Government. Municipalities shall coordinate state or federal assistance requests with their county emergency management agencies, and county and tribal emergency agencies may coordinate state or federal assistance requests directly with MEMA. All requests for mutual aid shall be transmitted by the Authorized Representative or the Director of the local county emergency management agency. Requests for assistance may be communicated either to MEMA or directly to an Assisting Party. Requests for assistance under this Agreement shall be limited to major disasters, except where the Participating Government has no other mutual aid agreement based upon Section 33-15-19(a), Mississippi Code, in which case a Participating Government may request assistance pursuant to the provisions of this Agreement.

**a. Requests Directly To Assisting Party:** The Requesting Party may directly contact the authorized Representative of the Assisting Party and shall provide them with the information in paragraph C below. All communications shall be conducted directly between the Requesting and Assisting Parties. Each party shall be responsible for keeping the Agency advised of the status of the response activities. MEMA shall not be responsible for costs associated with such direct requests for assistance unless it so elects. However, by rule, the Agency may provide for reimbursement of eligible expenses from the Disaster Assistance Trust fund.

**b. Requests Routed Through Or Originating From, The Agency:** The Requesting Party may directly contact the Agency, in which case it shall provide MEMA with the information in paragraph C below. The Agency may then contact other Participating Governments on behalf of the Requesting Party and coordinate the provision of mutual aid. The Agency shall not be responsible for costs associated with such indirect requests for assistance unless the Agency so indicates in writing at the time it transmits the request to the Assisting Party. In no event shall MEMA be responsible for costs associated with assistance in the absence of appropriated funds. In all cases, the party receiving the mutual aid shall be primarily responsible for the costs incurred by any Assisting Party providing assistance pursuant to the provisions of this Agreement.

**c. Required Information:** Each request for assistance shall be accompanied by the following information, to the extent known:

(1) A general description of the damage sustained.

(2) Identification of the emergency service function for which assistance is needed (e.g., fire, law enforcement, emergency medical, transportation, communications, public works, and engineering, building inspection, planning and information assistance, mass care, resource support health, and other medical services, search, and rescue, etc.) and the particular type of assistance needed.


(3) Identification of the public infrastructure system for which assistance is needed (i.e., sanitary sewer, potable water, streets, or stormwater systems) and the type of work assistance required.

(4) The amount and type of personnel, equipment, materials, and supplies needed and a reasonable estimate of the length of time they will be required and include a description of working conditions and if personnel will be locally housed.

(5) The need for sites, structures, or buildings outside the Requesting Party's political subdivision to serve as relief centers or staging areas for incoming emergency goods and services.

(6) An estimated time and a specific place for a representative of the requesting Party to meet the personnel and equipment of any Assisting Party.

This information may be provided on the form shown in Appendix 2 as the form REQ-A or by any other available means. MEMA may revise the format of Form REQ-A subsequent to the execution of this Agreement, in which case it shall distribute copies to all Participating Governments.



**d. Assessment Of Availability Of Resources And Ability To Render Assistance:** When contacted by a Requesting Party or the Agency, the authorized representatives of any Participating Government agree to assess their government's situation to determine available personnel, equipment, and other resources. All Participating Governments shall render assistance to the extent personnel, equipment, and resources are available. Each Participating Government agrees to render assistance in accordance with the terms of this Agreement to the fullest extent possible. When the Authorized Representative determines that his Participating Government has available personnel, equipment, or other resources, they shall so notify the Requesting Party/Agency and provide the information on Part 2 of the REQ-A form. The Agency shall, upon response from sufficient participating Parties to meet the needs of the Requesting Party, notify the Authorized Representative of the Requesting Party and provide them with the information to the extent known on Part 2 of REQ-A form. The Assisting Party shall complete a written acknowledgment regarding the assistance to be rendered. It shall transmit said request by the quickest, most practical means to the Requesting Party or the Agency, as applicable for approval. The form to serve as this written acknowledgment is shown in Appendix 2 as Form REQ-A.

**e. Written Acknowledgement:** The Requesting Party/Agency shall respond to the written acknowledgment by executing Part 3 of the REQ-A form shown in Appendix 2 and returning a copy to the Assisting Party by the quickest, most practical means. Additionally, the Requesting Party/Agency must maintain a copy for its files.

**f. Supervision And Control:** The personnel, equipment, and resources of any Assisting Party shall remain under the operational control of the Requesting Party for the area in which they are serving. Direct supervision and control of said personnel, equipment, and resources shall remain with the designated supervisory personnel of the Assisting Party. Representatives of the Requesting Party shall assign work tasks to the supervisory personnel of the Assisting Party. The designated supervisory personnel of the Assisting Party shall have the responsibility and authority for assigning work and establishing work schedules for the personnel of the Assisting Party based on task or mission assignments provided by the Requesting Party and the Agency. The designated supervisory personnel of the Assisting Party shall: maintain daily personnel time records, material records, and a log of equipment hours; be responsible for the operation and maintenance of the equipment and other resources furnished by the Assisting Party; and shall report work progress to the Requesting Party. This Agreement shall not support any person, group, or organization that self-deploys.

**g. Food, Housing, Self-Sufficiency:** Unless specifically instructed otherwise, the Requesting Party shall have the responsibility of providing food and housing for the personnel of the Assisting Party from the time of their arrival at the designated location to the time of their departure.

However, assisting Party personnel and equipment should be self-sufficient for operations in areas stricken by emergencies or disasters to the greatest extent possible. The Requesting Party may specify only self-sufficient personnel and resources in its request for assistance.

**h. Rights And Privileges:** Whenever the employees of the Assisting Party are rendering outside aid pursuant to this Agreement, such employees shall have the powers, duties, rights, privileges, and immunities, and shall receive the compensation incidental to their employment as authorized in 33-15-15(b)(2).

**i. Communications:** Unless specifically instructed otherwise, the Requesting Party shall have the responsibility for coordinating communications between the personnel of the Assisting Party and the Requesting Party. Assisting Party personnel should be prepared to furnish communications equipment sufficient to maintain communications among their respective operating units.

### **3. REIMBURSABLE EXPENSES.**

The terms and conditions governing reimbursement for any assistance provided under this Agreement shall be in accordance with the following provisions unless otherwise agreed upon by the Requesting and Assisting Parties and specified in the written acknowledgment executed in accordance with paragraphs 2D and 2E of this Agreement. The Requesting Party shall be ultimately responsible for reimbursement of all eligible expenses. The Assisting Party shall submit reimbursement documentation to the Requesting Party on the forms shown in the Intrastate Reimbursement Summary Form (Form R-2, Appendix 3).

**a. Personnel:** During the period of assistance, the Assisting Party shall continue to pay its employees according to its then-prevailing ordinances, rules, and regulations. The Requesting Party shall reimburse the Assisting Party for all direct and indirect payroll costs and expenses, including travel expenses incurred during the period of assistance, including, but not limited to, employee pensions and benefits as provided by Generally Accepted Accounting Principles (GAAP). However, the Requesting Party shall not be responsible for reimbursing any amounts paid or due as benefits to employees of the Assisting Party under the terms of the Mississippi Workers' Compensation Act (Section 71-3-1, Mississippi Code) due to personal injury or death occurring while such employees are engaged in rendering aid under this Agreement. Both the Requesting Party and the Assisting Party shall be responsible for payment of such benefits only to their own employees.

**b. Equipment:** The Assisting Party shall be reimbursed by the Requesting Party for the use of its equipment during the period of assistance according to either a pre-established local, state, or federal hourly rate or according to the actual replacement, operation, and maintenance expenses incurred. For those instances in which the Federal Emergency Management Agency reimburses costs, the eligible direct costs shall be determined in accordance with 44 CFR 206.228. The Assisting Party shall pay for all repairs to its equipment as determined necessary by its on-site supervisor(s) to maintain such equipment in safe and operational condition. At the request of the Assisting Party, fuels, miscellaneous supplies, and minor repairs may be provided by the Requesting Party if practical. The total equipment charges to the Requesting Party shall be reduced by the total value of the fuels, supplies, and repairs furnished by the Requesting Party and by the amount of any insurance proceeds received by the Assisting Party.

**c. Materials And Supplies:** The Assisting Party shall be reimbursed for all materials and supplies furnished by it and used or damaged during the period of assistance, except for the costs of equipment, fuel and maintenance materials, labor, and supplies, which shall be included in the equipment rate established in 3B unless such damage is caused by gross negligence, willful and wanton misconduct, intentional misuse, or recklessness of the Assisting Party's personnel. The Assisting Party's Personnel shall use reasonable care under the circumstances in the operation and control of all materials and supplies used by them during the period of assistance. The measure of reimbursement shall be determined in accordance with 44 CFR 206.228. In the alternative, the Parties may agree that the Requesting Party will replace the materials and supplies used or damaged with like kind and quality as determined by the Assisting Party. If such an agreement is made, it shall be reduced to writing and transmitted to the Agency.

**d. Record Keeping:** The Assisting Party shall maintain records and submit invoices for reimbursement by the Requesting Party or the Agency utilizing format used or required by FEMA publications, including 44 CFR Part 13 and applicable Office of Management and Budget Circulars. Requesting Party and Agency finance personnel shall provide information, directions, and assistance for record-keeping to Assisting Party personnel.

**e. Payment:** Unless otherwise mutually agreed in the written acknowledgment executed in accordance with paragraph 2.E. or a subsequent written addendum to the acknowledgment, the reimbursable expenses with an itemized notice are payable as soon as practicable after the expenses are incurred, but not later than 60 days following the period of assistance unless the deadline for identifying damage is extended in accordance with 44 CFR part 206. The Requesting Party shall pay the bill or advise of any disputed items, not later than the timeframe outlined above. These time frames may be modified by mutual agreement. This shall not preclude an Assisting Party or Requesting Party from assuming or donating, in whole or in part, the costs associated with any



loss, damage, expense, or use of personnel, equipment, and resources provided to a Requesting Party.

**f. Payment by or Through the Agency:** The Mississippi Emergency Management Agency may reimburse for all actual and necessary travel and subsistence expenses for personnel providing assistance pursuant to the request of the Agency, to the extent of funds available and contingent upon an annual appropriation from the legislature for such purposes. The Assisting Party shall be responsible for making a written request to the Agency for reimbursement of travel and subsistence expenses prior to submitting a request for payment to the Requesting Party. The Assisting Party's written request should be submitted as soon as possible after the expiration of the period of assistance. The Agency shall provide a written response to said requests within ten days of actual receipt. If the Agency denies said request, the Assisting Party shall then bill the Requesting Party. In the event that an affected jurisdiction requests assistance without forwarding said request through the Agency, or an Assisting Party provides assistance without having been requested by the Agency to do so, the Agency shall not be liable for reimbursement of any of the cost(s) of assistance. The Agency may serve as the eligible entity for requesting reimbursement of eligible costs from FEMA. Any costs to be so reimbursed by or through the Agency shall be determined in accordance with 44 CFR 206.228. The Agency may authorize applications for reimbursement of eligible costs from the Disaster Assistance Trust Fund, established pursuant to Section 33-15-301 Mississippi Code, in the event that the disaster or emergency event is not declared pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended by Public Law 100-707. Such applications shall be evaluated pursuant to rules established by the Agency and may be funded only to the extent of available funds.

#### **4. IMMUNITY.**


To the extent permitted by law, the Parties shall not be liable for actions to the extent provided by Section 33-15-21. The Parties may waive this immunity in a manner provided by law to the extent that adequate insurance coverage is in effect.

#### **5. LENGTH OF TIME FOR EMERGENCY.**

The duration of such local emergency declared by the Requesting Party is limited to 30 days. It may be extended with review, if necessary, in 30-day increments as specified in 33-15-17

#### **6. TERM.**

This Agreement shall be in effect for four (4) years from the date hereof. It shall automatically be renewed in successive four-year terms unless terminated upon 60 days advance written notice by



the Participating Government. Notice of such termination shall be made in writing and shall be served personally or by registered mail to the Director of Mississippi Emergency Management Agency, who shall provide copies to all other Participating Parties. Notice of termination shall not relieve the withdrawing Party from obligations incurred hereunder prior to the effective date of the withdrawal and shall not be effective until 60 days after notice thereof has been set by the Director of the Mississippi Emergency Management Agency to all other Participating Governments.

**7. EFFECTIVE DATE OF THIS AGREEMENT.**

This Agreement shall be in full force and effect upon approval by the Participating Government and upon proper execution hereof.

**8. ROLE OF MISSISSIPPI EMERGENCY MANAGEMENT AGENCY.**

The responsibilities of the Mississippi Emergency Management Agency under this Agreement are to:

- a. Request mutual aid on behalf of a Participating Government under the circumstances identified in this Agreement;
- b. Coordinate the provision of mutual aid to a Requesting Party pursuant to the provisions of this Agreement;
- c. Serve as the eligible entity for requesting reimbursement of eligible costs from FEMA upon a Presidential Disaster Declaration;
- d. Serve as the central depository for executed Agreements;
- e. Maintain a current listing of Participating Governments with their Authorized Representative and contact information and provide a copy of the listing to each of the Participating Governments on an annual basis during the second quarter of the calendar year.

MEMA will assume no responsibility for any person, group, or organization that self deploys.

**9. SEVERABILITY, EFFECT ON OTHER AGREEMENTS.**

Should any portion, section, or subsection of this Agreement be held to be invalid by a court of competent jurisdiction, that fact shall not affect or invalidate any other portion, section, or

subsection; and the remaining portions of this Agreement shall remain in full force and effect without regard to the portion, section, subsection, or power invalidated.

In the event that any parties to this Agreement have entered into other mutual aid agreements pursuant to Section 33-15-19, Mississippi Code, or interlocal agreements pursuant to Section 17-13-1 (Interlocal Cooperation of Governmental Units - §§ 17-13-1 — 17-13-17), Mississippi Code, those parties agree that this Agreement supersedes said agreements only for emergency management assistance and activities performed in catastrophic emergencies pursuant to this Agreement. In the event that two or more parties to this Agreement wish to engage in mutual aid, then the terms and conditions of this Agreement shall apply unless otherwise agreed between those parties.



## STATEWIDE MUTUAL AID COMPACT

Date: \_\_\_\_\_ Name of Government: City of West Point

State Vendor # \_\_\_\_\_

Mailing Address: P.O. Box 1117City: West Point , MS Zip Code: 39773

## Authorized Representative to Contact for Emergency Assistance

## Primary Representative:

Name: Torrey WilliamsTitle: EMA DirectorDay Phone: 662-494-2088 Night Phone: 662-295-5278

Fax No: \_\_\_\_\_ Pager No: \_\_\_\_\_

## 1st Alternate Representative:

Name: BJ. McClellonTitle: MSU Ext AgentDay Phone: 662-425-1185 Night Phone: 662-425-1185

Fax No: \_\_\_\_\_ Pager No: \_\_\_\_\_

## 2nd Alternate Representative:

Name: Dorothy RylandTitle: Longterm CoordinatorDay Phone: 662-494-2088 Night Phone: 662-275-2474

Fax No: \_\_\_\_\_ Pager No: \_\_\_\_\_

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### Appendix 2 (Form REQ-A)

As outlined in SMAC section 2. *Procedures*, the SMAC Form REQ-A displayed below, is required when a participating government either becomes affected by or is under imminent threat of a major disaster and requires emergency-related mutual aid assistance.

MEMA utilizes a digital version of the Form REQ-A for several reasons, including but not limited to:

- Expedite request, approval, and deployment processes;
- The REQ-A can be used as a living document, continuously updated and approved for mission developments and changes;
- Provides for a smooth transition to the R-2 Reimbursement Form and process.

The version displayed is a snapshot of the actual digital document. The full digital version of this form is a Microsoft Excel document, able to be downloaded from the [MEMA Downloads\EMAC-SMAC](#) folder on the MEMA SharePoint.

For more information or assistance, contact the MEMA EMAC-SMAC Coordinator at [emac@mcma.ms.gov](mailto:emac@mcma.ms.gov).

SMAC REQ-A Form			
TO BE COMPLETED BY THE REQUESTING COUNTY			
County Name:			
State Mission ID:			
Requesting County:			
Requesting County Contact:			
First Name	Last Name	Phone 1	Phone 2
Email 1	Email 2		
Mission Type:	State	Request Description:	
Mission Description			
Resources Requested			
Government Data (Submitting to and from)			
Requester	Request Date	Request Status	
Requester Name	Request Date	Request Status	
Government Data (Submitting to and from)			
Requester Name	Request Date	Request Status	
Requester Address	Requester City	Requester State	Requester Zip
Requester Address	Requester City	Requester State	Requester Zip

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## Appendix 3 (Form R-2) to SMAC

### Appendix 3 (Form R-2)

As outlined in SMAC section 3. *Reimbursable Expenses*, the SMAC Intrastate Reimbursement Summary Form (Form R-2) displayed below, is required when a participating government supporting a major disaster requests for mutual aid assistance reimbursement.

Based on the EMAC Form R-2, MEMA utilizes a digital version of the Form R-2 for several reasons, including but not limited to:

- Expedite speed of submission, approval, and reimbursement processes;
- The R-2 is to be used as a living document, continuously updating and itemizing mission deployments, developments, and changes;
- Supports the Form REQ-A seamlessly to ensure continuity, approval, and transparency.

The version displayed is a snapshot of the actual digital document. The full digital version of this form is a Microsoft Excel document, able to be downloaded from the [MEMA Downloads\EMAC-SMAC](#) folder on the MEMA SharePoint.

For more information or assistance, contact the MEMA EMAC-SMAC Coordinator at [emac@mema.ms.gov](mailto:emac@mema.ms.gov).

**SMAC R-2 Form**  
Intrastate Reimbursement Summary Form R-2

Agency: \_\_\_\_\_ State: \_\_\_\_\_

Reimbursement Period: \_\_\_\_\_

State Mission Number: \_\_\_\_\_

Expenses (List all expenses, including but not limited to the following):

Category	Amount	Category	Amount
Travel		Travel	
Lodging		Lodging	
Meals		Meals	
Transportation		Transportation	
Communication		Communication	
Other		Other	

Total Reimbursed: \_\_\_\_\_

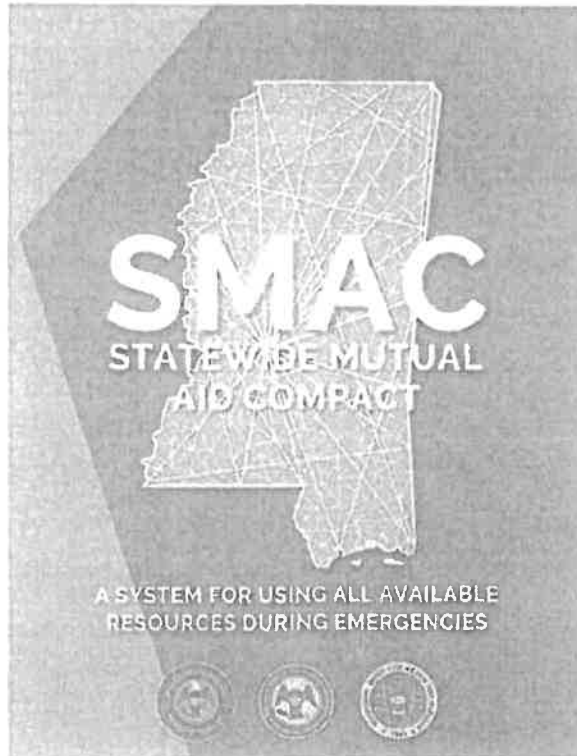
Authorized Representative: \_\_\_\_\_





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**Draft REGULAR MEETING MINUTES OF THE BOARD OF MAYOR AND SELECTMEN FOR THE  
CITY OF WEST POINT, MISSISSIPPI  
Tuesday, June 14, 2022  
5:30 P.M.**

The Board of Mayor and Selectmen of the City of West Point, Mississippi held a regular meeting the 14<sup>th</sup> Day of June 2022 at 5:30 p.m. upstairs City Hall, 580 Commerce Street, West Point, Mississippi. Members present were Mayor Rodrick “Rod” Bobo presiding. Selectwoman Leta Turner, Selectman William Binder, Selectman Keith McBrayer were present. Also present were City Clerk Deloris Doss, CAO Randy Jones, Deputy CAO Sherman Carothers, and City Attorney Orlando R. Richmond. Selectman Ken Poole and Selectman Jasper Pittman were absent.

The Mayor called the meeting to order. The invocation was provided by City Attorney Orlando Richmond followed by Pledge of Allegiance.

The Mayor called for a motion to adopt and approve the agenda for June 14, 2022.

Selectman Keith McBrayer made the motion to adopt and approve the agenda. Selectwoman Leta Turner seconded the motion.

Hearing no further discussion, the Mayor called for a vote and the vote was as follows:

Selectwoman Leta Turner voted:	<u>Yea</u>
Selectman William Binder voted:	<u>Yea</u>
Selectman Ken Poole voted:	<u>Absent</u>
Selectman Keith McBrayer voted:	<u>Yea</u>
Selectman Jasper Pittman voted:	<u>Absent</u>

Motion carried

The Mayor called for a motion to approve the consent agenda.

Selectman William Binder made the motion to approve the consent agenda including items 1 through 4.

**CONSENT AGENDA**

1. Approval of Approval May 5, 2022 Special Called Board Meeting Minutes
2. Approval of May 10, 2022 Regular Board Meeting Minutes
3. Approval of May 2022 Claim Dockets/Financial Reports
4. Emergency Declaration Renewal

Selectman Keith McBrayer seconded the motion.

Hearing no further discussion, the Mayor called for a vote and the vote was as follows:

Selectwoman Leta Turner voted:	<u>Yea</u>
Selectman William Binder voted:	<u>Yea</u>
Selectman Ken Poole voted:	<u>Absent</u>
Selectman Keith McBrayer voted:	<u>Yea</u>
Selectman Jasper Pittman voted:	<u>Absent</u>

Motion carried

The Mayor next called upon the Board to open a Public Hearing to adopt the upcoming City of West Point Fiscal Year 2023 Annual Budgets for General City, West Point Water & Sewer, West Point Electric, Tourism & Recreation, Bond & Interest, City Maintenance Shop, Use Tax, Street Improvement Bond Construction, & Use Tax Funds.

**Draft REGULAR MEETING MINUTES OF THE BOARD OF MAYOR AND SELECTMEN FOR THE  
CITY OF WEST POINT, MISSISSIPPI  
Tuesday, June 14, 2022  
5:30 P.M.**

The Mayor closed the meeting for the Public Hearing relating to FY 2023 Budgets. The Mayor opens the Public Hearing up for questions and comments from the Board and the public. (See attached exhibit)

The Mayor next called upon the Board to open a Public Hearing to declare said Parcel # 083C114B-0340000 belonging to William V. Porter, Jr. & Nebra, 1129 E. Broad St, West Point, MS 39773 as a public nuisance property.

The Mayor then called upon Mr. William V. Porter, Jr. & Nebra Porter. No one was present to respond.

The Mayor next called upon the Board to declared said property belonging to William V. Porter, Jr. & Nebra, 1129 E. Broad St, West Point, MS 39773 as a public nuisance property.

Selectman Keith McBrayer made the motion. Selectman William Binder seconded the motion.

The Mayor next called upon the Board on the matter of declaring said Parcel # 082D415B-0270000 belonging to Sadie Heard, 424 Little Street, West Point, MS 39773 as a public nuisance property.

No one was present to respond. Selectman William Binder made the motion to declare said property as nuisance property. Selectman Keith McBrayer seconded the motion.

Hearing no further discussion, the Mayor called for a vote and the vote was as follows:

Selectwoman Leta Turner voted:	<u>Yea</u>
Selectman William Binder voted:	<u>Yea</u>
Selectman Ken Poole voted:	<u>Absent</u>
Selectman Keith McBrayer voted:	<u>Yea</u>
Selectman Jasper Pittman voted:	<u>Absent</u>

Motion carried

The Mayor next called upon the Board in taking official action of approving a resolution relating to setting public hearing for July 12, 2022 for the Urban Renewal Plan (Infrastructure Improvement Project 2022); and for other related purposes.

Selectman Keith McBrayer made the motion. Selectwoman Leta Turner seconded the motion.

Hearing no further discussion, the Mayor called for a vote and the vote was as follows:

Selectwoman Leta Turner voted:	<u>Yea</u>
Selectman William Binder voted:	<u>Yea</u>
Selectman Ken Poole voted:	<u>Absent</u>
Selectman Keith McBrayer voted:	<u>Yea</u>
Selectman Jasper Pittman voted:	<u>Absent</u>

Motion carried

The Mayor next called upon the Board to approve the renewal agreement of SMAC (Statewide Mutual Aid Compact).

**Draft REGULAR MEETING MINUTES OF THE BOARD OF MAYOR AND SELECTMEN FOR THE  
CITY OF WEST POINT, MISSISSIPPI  
Tuesday, June 14, 2022  
5:30 P.M.**

Selectwoman Leta Turner made the motion. Selectman William Binder seconded the motion.

Hearing no further discussion, the Mayor called for a vote and the vote was as follows:

Selectwoman Leta Turner voted:	<u>Yea</u>
Selectman William Binder voted:	<u>Yea</u>
Selectman Ken Poole voted:	<u>Absent</u>
Selectman Keith McBrayer voted:	<u>Yea</u>
Selectman Jasper Pittman voted:	<u>Absent</u>

Motion carried

The Mayor next called upon the Board to set a bond requirement fee and any other fee requirement for the purpose of receiving a taxicab permit. The Board made a decision to take this matter under advisory.

Selectman Keith McBrayer made the motion to take this matter under advisory. Selectwoman Leta Turner seconded the motion.

Hearing no further discussion, the Mayor called for a vote and the vote was as follows:

Selectwoman Leta Turner voted:	<u>Yea</u>
Selectman William Binder voted:	<u>Yea</u>
Selectman Ken Poole voted:	<u>Absent</u>
Selectman Keith McBrayer voted:	<u>Yea</u>
Selectman Jasper Pittman voted:	<u>Absent</u>

Motion carried

The Mayor next called upon the Board to approve and to access the damaging fees on Briarwood Road pertaining to damage caused by the City of West Point heavy use equipment.

Selectwoman Leta Turner made the motion. Selectman William Binder seconded the motion.

Selectwoman Leta Turner amended her motion to state that the Board will approve and access the damaging fees relating to a finding that was caused by City equipment. Selectman Binder seconded the motion.

Hearing no further discussion, the Mayor called for a vote and the vote was as follows:

Selectwoman Leta Turner voted:	<u>Yea</u>
Selectman William Binder voted:	<u>Yea</u>
Selectman Ken Poole voted:	<u>Absent</u>
Selectman Keith McBrayer voted:	<u>Yea</u>
Selectman Jasper Pittman voted:	<u>Absent</u>

Motion carried

The Mayor next called upon the Board to accept a recommendation from Fire Chief Wilbourne to hire a non-certified fireman by the name of Jaylen Calmie effective immediately.

Draft REGULAR MEETING MINUTES OF THE BOARD OF MAYOR AND SELECTMEN FOR THE  
CITY OF WEST POINT, MISSISSIPPI  
Tuesday, June 14, 2022  
5:30 P.M.

Selectwoman Leta Turner made the motion. Selectman Keith McBrayer seconded the motion.

Hearing no further discussion, the Mayor called for a vote and the vote was as follows:

Selectwoman Leta Turner voted:	<u>Yea</u>
Selectman William Binder voted:	<u>Yea</u>
Selectman Ken Poole voted:	<u>Absent</u>
Selectman Keith McBrayer voted:	<u>Yea</u>
Selectman Jasper Pittman voted:	<u>Absent</u>

Motion carried

The Mayor next called upon the Board to accept a proclamation requesting Amateur Radio-Week, June 19-26, 2022.

Selectman Keith McBrayer made the motion. Selectman William Binder seconded the motion.

Hearing no further discussion, the Mayor called for a vote and the vote was as follows:

Selectwoman Leta Turner voted:	<u>Yea</u>
Selectman William Binder voted:	<u>Yea</u>
Selectman Ken Poole voted:	<u>Absent</u>
Selectman Keith McBrayer voted:	<u>Yea</u>
Selectman Jasper Pittman voted:	<u>Absent</u>

Motion carried

The Mayor next called upon the Board to approve and accept premium quotes on property and casualty insurance with Travelers for the City of West Point.

Selectman Keith McBrayer made the motion. Selectman William Binder seconded the motion.

Hearing no further discussion, the Mayor called for a vote and the vote was as follows:

Selectwoman Leta Turner voted:	<u>Yea</u>
Selectman William Binder voted:	<u>Yea</u>
Selectman Ken Poole voted:	<u>Absent</u>
Selectman Keith McBrayer voted:	<u>Yea</u>
Selectman Jasper Pittman voted:	<u>Absent</u>

Motion carried

The Mayor next called upon department heads for reports. Public Works Assistant Director Fred Ivy made a recommendation to the Board to hire two (2) part-time employees by the name of Thomas Bell and Rico Smith with an hourly rate of \$10.00.

Selectman William Binder made the motion. Selectman Keith McBrayer seconded the motion.

Hearing no further discussion, the Mayor called for a vote and the vote was as follows:

Selectwoman Leta Turner voted:	<u>Yea</u>
Selectman William Binder voted:	<u>Yea</u>

**Draft REGULAR MEETING MINUTES OF THE BOARD OF MAYOR AND SELECTMEN FOR THE  
CITY OF WEST POINT, MISSISSIPPI  
Tuesday, June 14, 2022  
5:30 P.M.**

Selectman Ken Poole voted:	<u>Absent</u>
Selectman Keith McBrayer voted:	<u>Yea</u>
Selectman Jasper Pittman voted:	<u>Absent</u>

Motion carried

Next, COO Bob Edwards presented the Board to accept a resignation from Mr. Wes Milsaps from the water department. COO Bob Edwards will also begin to advertise for a laborer in the water department to replace Mr. Milsaps.

Selectman Keith McBrayer made the motion. Selectman William Binder seconded the motion.

Hearing no further discussion, the Mayor called for a vote and the vote was as follows:

Selectwoman Leta Turner voted:	<u>Yea</u>
Selectman William Binder voted:	<u>Yea</u>
Selectman Ken Poole voted:	<u>Absent</u>
Selectman Keith McBrayer voted:	<u>Yea</u>
Selectman Jasper Pittman voted:	<u>Absent</u>

Motion carried

The Mayor next called upon the Board for a need for an executive session.

Selectwoman Leta Turner made the motion for a need of executive session to discuss personnel issues. Selectman William Binder seconded the motion.

Hearing no further discussion, the Mayor called for a vote and the vote was as follows:

Selectwoman Leta Turner voted:	<u>Yea</u>
Selectman William Binder voted:	<u>Yea</u>
Selectman Ken Poole voted:	<u>Absent</u>
Selectman Keith McBrayer voted:	<u>Yea</u>
Selectman Jasper Pittman voted:	<u>Absent</u>

Motion carried

The Mayor next called upon the Board to move into executive session to discuss personnel issues.

Selectman William Binder made the motion. Selectman Keith McBrayer seconded the motion.

Hearing no further discussion, the Mayor called for a vote and the vote was as follows:

Selectwoman Leta Turner voted:	<u>Yea</u>
Selectman William Binder voted:	<u>Yea</u>
Selectman Ken Poole voted:	<u>Absent</u>
Selectman Keith McBrayer voted:	<u>Yea</u>
Selectman Jasper Pittman voted:	<u>Absent</u>

Motion carried

The Mayor next called upon the Board to come out of executive session.

Selectman Keith McBrayer made the motion. Selectman William Binder seconded the motion.



**Draft REGULAR MEETING MINUTES OF THE BOARD OF MAYOR AND SELECTMEN FOR THE  
CITY OF WEST POINT, MISSISSIPPI  
Tuesday, June 14, 2022  
5:30 P.M.**

The Mayor made the report form executive session.

Selectman William Binder made the motion to terminate Mr. Undrake Lane from the water department.  
Selectman Keith McBrayer seconded the motion.

Hearing no further discussion, the Mayor called for a vote and the vote was as follows:

Selectwoman Leta Turner voted:	<u>Nay</u>
Selectman William Binder voted:	<u>Yea</u>
Selectman Ken Poole voted:	<u>Absent</u>
Selectman Keith McBrayer voted:	<u>Yea</u>
Selectman Jasper Pittman voted:	<u>Absent</u>

Motion carried

Selectman William Binder made the motion to promote Ms. Taylor Avant from part-time cashier to full time Billing Assistant with the Electric Department. Ms. Avant hourly rate will move from \$12.36 to \$14.42.

Selectman William Binder made the motion. Selectwoman Leta Turner Seconded the motion.

Hearing no further discussion, the Mayor called for a vote and the vote was as follows:

Selectwoman Leta Turner voted:	<u>Yea</u>
Selectman William Binder voted:	<u>Yea</u>
Selectman Ken Poole voted:	<u>Absent</u>
Selectman Keith McBrayer voted:	<u>Yea</u>
Selectman Jasper Pittman voted:	<u>Absent</u>

Motion carried

Selectman Keith McBrayer made the motion to promote Mr. Patrick Collins from \$14.00 to \$16.48 an hour.

Selectman William Binder seconded the motion.

Hearing no further discussion, the Mayor called for a vote and the vote was as follows:

Selectwoman Leta Turner voted:	<u>Yea</u>
Selectman William Binder voted:	<u>Yea</u>
Selectman Ken Poole voted:	<u>Absent</u>
Selectman Keith McBrayer voted:	<u>Yea</u>
Selectman Jasper Pittman voted:	<u>Absent</u>

Motion carried

Selectman William Binder made the motion to authorize the insurance company to settle with Mr. Jimmy Birchfield. Selectwoman Leta Turner seconded the motion.

Hearing no further discussion, the Mayor called for a vote and the vote was as follows:

Selectwoman Leta Turner voted:	<u>Yea</u>
Selectman William Binder voted:	<u>Yea</u>
Selectman Ken Poole voted:	<u>Absent</u>
Selectman Keith McBrayer voted:	<u>Yea</u>

**Draft REGULAR MEETING MINUTES OF THE BOARD OF MAYOR AND SELECTMEN FOR THE  
CITY OF WEST POINT, MISSISSIPPI  
Tuesday, June 14, 2022  
5:30 P.M.**

Selectman Jasper Pittman voted: Absent  
Motion carried

The Mayor called for a motion to adjourn the meeting.

Selectwoman Leta Turner made the motion. Selectman Keith McBrayer seconded the motion.

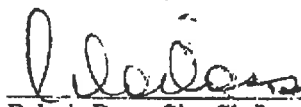
Hearing no further discussion, the Mayor called for a vote and the vote was as follows:

Selectwoman Leta Turner voted: Yea  
Selectman William Binder voted: Yea  
Selectman Ken Poole voted: Absent  
Selectman Keith McBrayer: Yea  
Selectman Jasper Pittman voted: Absent

Motion carried

Meeting Adjourned

SEAL

  
Deloris Doss, City Clerk

  
Rodrick "Rod" Bobo, Mayor

Notice of Intent  
HAZARD MITIGATION GRANT PROGRAM (HMGP)  
Mississippi Emergency Management Agency

The purpose of this form is to establish your community's interest in the HMGP and to identify projects that are priority for your jurisdiction to reduce or eliminate future emergency or disaster costs.

NAME/ADDRESS OF JURISDICTION:

BASIS OF ELIGIBILITY:

COUNTY OF CLAY

State Gov't Indian Tribe

815 COURT ST

X Local Gov't Other

WEST POINT, MS 39773

Private Non-profit Organization

COUNTY OF JURISDICTION CLAY

POINT OF CONTACT TORREY WILLIAMS PHONE NUMBER 662-494-2088

EMAIL TWILLIAMS@WPNET.ORG

1. Brief Description of Problem: Outdoor sirens are needed throughout the county in areas where cluster of people are located. The area needs redundant means of notifications. A lot of the areas do not have cellular signals and not able to get warnings and notifications. Some areas are in trailer parks and low income.
2. Brief Description of Project: To provide more coverage areas with outdoor sirens in the county. To provide 5 sirens for notification in the areas to give early notifications to citizens within the areas.
3. Is the project consistent with your Local Hazard Mitigation Plan risk assessment, goals and actions? Yes ☒ No ☐ Identify its location in plan by page and section.

ACTION ES-3 ANNEX D PG D:67

4. Estimation of Cost: \$140,000.00

5. Source of Local Share: GENERAL FUNDS

ANNEX D: CLAY COUNTY

Action #	Description	Hazard(s) Addressed	Relative Priority	Funding Sources	Estimated Cost	Responsible Party	Target Completion Date	2019 Action Implementation Status
<b>Emergency Services</b>								
ES-1	Covered by Clay County Comprehensive Emergency Management Plan	FL	High	N/A	N/A	County Supervisors	Ongoing	Implemented and ongoing
ES-2	Apply for grant funds to build or retrofit shelters in needed locations, publicize information on designated shelters.	T	High	FEMA, MEMA, General Funds	25% of grants	County EMA	Ongoing	Implemented and Ongoing
ES-3	Evaluate current storm warning systems and apply for funding to upgrade or replace outdoor warning sirens.	T	High	FEMA, MEMA, General Funds	25% of grants	County EMA	Ongoing	Implemented and Ongoing actively seeking funding
ES-4	Train storm spotters.	T	High	FEMA, MEMA, General Funds	25% of grants	County EMA	Annually	Implemented and Ongoing
ES-5	Purchase generators for critical facilities to provide uninterrupted service for the residents in absence of power during hazards.	All	High	FEMA, MEMA	N/A	County EMA	Ongoing	Completed and Ongoing Actively seeking funding opportunities.
ES-6	Enhance emergency services communications system via interoperability through the statewide M2WIN system	All Hazards	High	Federal (FEMA), State, County	\$450,000-\$1,000,000	County, Local EMA	2024	New
<b>Public Education and Awareness</b>								
PEA-1	Adopt and Implement a public outreach strategy designed to enhance and expand efforts to educate citizens of the risks posed by natural hazards and the protective measures they can take to avoid or minimize those risks.	All	High	General Funds, MEMA	N/A	County EMA	Ongoing	Implemented and Ongoing



**MEMA MITIGATION GRANT PROGRAM  
PROJECT APPLICATION – GENERATOR RECIPIENT**

TO: Mississippi Emergency Management Agency

FROM: Applicant: Clay County

RE: Project Title: Project 51986 - Clay County Early Warning Sirens

**MAINTENANCE AGREEMENT**

The Clay County (city, town, county), Mississippi as the *Recipient*, hereby agrees that if it receives any Federal aid as a result of the attached project application, it will accept responsibility, at its own expense if necessary, for the **routine** maintenance of any real property, structures, or facilities acquired as a result of such Federal aid. Routine maintenance shall include, but not be limited to, such responsibilities maintenance and preventative activities performed according to manufacturer's specifications, monthly load testing and maintaining records of these activities.

The purpose of this Maintenance Agreement is make clear the *Recipient's* maintenance responsibilities following project award, and to show the Clay County's (city, town, county) acceptance of these responsibilities. It does not replace, supersede, or add to any other maintenance responsibilities imposed by Federal, State and Local laws or regulations and which are in force on the date of project award.

I am duly authorized by Clay County Board Supervisors (governing body of the Recipient) to execute this Maintenance Agreement.

Signature: [Signature] Date: (m/d/yyyy) 6/20/22

Printed Name: Torrey J Williams

Title: EMA Director



## HMA GRANT APPLICATION CERTIFICATION AND AUTHORIZATION

Hazard Mitigation Grant # Clay County

Hazard Mitigation Grant Title: Project S1986 – Clay County Early Warning Sirens

The undersigned does hereby submit this Mitigation Grant application for financial assistance and certifies that the applicant will fulfill all grant requirements. The undersigned also commits to provide the cash or in-kind match identified in our grant application.

\*Signature: Taylor Date: 6/20/22

Title: EMA Director

\*Must be signed by Chief Executive Officer or by other official authorized to execute agreements on behalf of the applicant.

**Notice of Intent**  
**HAZARD MITIGATION GRANT PROGRAM (HMGP)**  
**Mississippi Emergency Management Agency**

The purpose of this form is to establish your community's interest in the HMGP and to identify projects that are priority for your jurisdiction to reduce or eliminate future emergency or disaster costs.

**NAME/ADDRESS OF JURISDICTION:**

**BASIS OF ELIGIBILITY:**

COUNTY OF CLAY

       State Gov't        Indian Tribe

815 COURT ST

  X   Local Gov't        Other

WEST POINT, MS 39773

       Private Non-profit Organization

**COUNTY OF JURISDICTION** CLAY

**POINT OF CONTACT** TORREY WILLIAMS **PHONE NUMBER** 662-494-2088

**EMAIL** TWILLIAMS@WPNET.ORG

1. **Brief Description of Problem:** Several areas throughout the county do not have the means or areas near to seek shelter in severe weather. Our county un-employment rate is above the state average, so homeowners are not able to buy them individually. The distance for them to travel is also to great. Have numerous mobile homes and low income areas.

2. **Brief Description of Project:** To provide safe-room to areas within the county to give citizens and visitors a safe place to seek shelter within the areas of need.

3. **Is the project consistent with your Local Hazard Mitigation Plan risk assessment, goals and actions?** Yes ☒ No ☐ **Identify its location in plan by page and section.** \_\_\_\_\_

ANNEX:D PG:67 ES:2

4. **Estimation of Cost:** To Be Determined

5. **Source of Local Share:** GENERAL FUNDS

ANNEX D: CLAY COUNTY

Action	Description	Hazard(s) Addressed	Relative Priority	Funding Sources	Estimated Cost	Responsible Party	Target Completion Date	2019 Action Implementation Status
<b>Emergency Services</b>								
ES-1	Covered by Clay County Comprehensive Emergency Management Plan	FL	High	N/A	N/A	County Supervisors	Ongoing	Implemented and ongoing
ES-2	Apply for grant funds to build or retrofit shelters in needed locations, publicize information on designated shelters.	T	High	FEMA, MEMA, General Funds	25% of grants	County EMA	Ongoing	Implemented and Ongoing
ES-3	Evaluate current storm warning systems and apply for funding to upgrade or replace outdoor warning sirens.	T	High	FEMA, MEMA, General Funds	25% of grants	County EMA	Ongoing	Implemented and Ongoing actively seeking funding
ES-4	Train storm spotters.	T	High	FEMA, MEMA, General Funds	25% of grants	County EMA	Annually	Implemented and Ongoing
ES-5	Purchase generators for critical facilities to provide uninterrupted service for the residents in absence of power during hazards.	All	High	FEMA, MEMA	N/A	County EMA	Ongoing	Completed and Ongoing Actively seeking funding opportunities.
ES-6	Enhance emergency services communications system via interoperability through the statewide MSWIN system	All Hazards	High	Federal (FEMA), State, County	\$450,000-\$1,000,000	County, Local EMA	2024	New
<b>Public Education and Awareness</b>								
PEA-1	Adopt and implement a public outreach strategy designed to enhance and expand efforts to educate citizens of the risks posed by natural hazards and the protective measures they can take to avoid or minimize those risks.	All	High	General Funds, MEMA	N/A	County EMA	Ongoing	Implemented and Ongoing





**MEMA MITIGATION GRANT PROGRAM  
PROJECT APPLICATION – GENERATOR-RECIPIENT**

TO: Mississippi Emergency Management Agency

FROM: Applicant: Clay County

RE: Project Title: 51991-Clay County Community Shelters

**MAINTENANCE AGREEMENT**

The Clay County BOS (city, town, county), Mississippi as the *Recipient*, hereby agrees that if it receives any Federal aid as a result of the attached project application, it will accept responsibility, at its own expense if necessary, for the routine maintenance of any real property, structures, or facilities acquired as a result of such Federal aid. Routine maintenance shall include, but not be limited to, such responsibilities maintenance and preventative activities performed according to manufacturer's specifications, monthly load testing and maintaining records of these activities.

The purpose of this Maintenance Agreement is make clear the *Recipient's* maintenance responsibilities following project award, and to show the Clay County BOS's (city, town, county) acceptance of these responsibilities. It does not replace, supersede, or add to any other maintenance responsibilities imposed by Federal, State and Local laws or regulations and which are in force on the date of project award.

I am duly authorized by Clay County BOS (governing body of the Recipient) to execute this Maintenance Agreement.

Signature Terry J. Williams Date:(m/d/yyyy) 6/21/22

Printed Name: Terry J. Williams

Title: EMA Director



## HMA GRANT APPLICATION CERTIFICATION AND AUTHORIZATION

Hazard Mitigation Grant #                     Clay County                    

Hazard Mitigation Grant Title: S1991 Clay County Community Shelters

The undersigned does hereby submit this Mitigation Grant application for financial assistance and certifies that the applicant will fulfill all grant requirements. The undersigned also commits to provide the cash or in-kind match identified in our grant application.

\*Signature: Taylor Date: 6/21/2022

Title: EMA Director

\*Must be signed by Chief Executive Officer or by other official authorized to execute agreements on behalf of the applicant.

\_\_\_\_\_

# EXHIBIT I



# **SMAC**

**STATEWIDE MUTUAL  
AID COMPACT**

**A SYSTEM FOR USING ALL AVAILABLE  
RESOURCES DURING EMERGENCIES**





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# **State of Mississippi**

## **Statewide Mutual Aid Compact (SMAC)**

Revised: April 2022

**THIS AGREEMENT IS ENTERED INTO AMONG THE STATE OF MISSISSIPPI, MISSISSIPPI EMERGENCY MANAGEMENT AGENCY, EACH COUNTY AND MUNICIPALITY, AND THE MISSISSIPPI BAND OF CHOCTAW INDIANS THAT EXECUTE AND ADOPT THE TERMS AND CONDITIONS CONTAINED HEREIN BASED ON THE FOLLOWING FACTS:**

**WHEREAS,** the State of Mississippi is geographically vulnerable to hurricanes, tornadoes, freshwater flooding, and other natural disasters that, in the past, have caused severe disruption of essential human services and severe property damage to public roads, utilities, buildings, parks, and other government-owned facilities; and

**WHEREAS,** the Mississippi Band of Choctaw Indians, a sovereign nation and Federally recognized American Indian tribe living with the State of Mississippi, and the State of Mississippi have a mutual interest in protecting their citizens and properties and acknowledge that mutual cooperation in responding to man-made and natural disasters is beneficial to the State of Mississippi, the State's political subdivisions, and the Mississippi Band of Choctaw Indians.

**WHEREAS,** Section 33-15-19 of the Mississippi Code of 1972, as amended, authorizes the State and its political subdivisions to develop and enter into mutual aid agreements with each other and the Mississippi Band of Choctaw Indians for reciprocal emergency aid and assistance in case of emergencies, too extensive to be dealt with unassisted; and

**WHEREAS,** Section 33-15-1 et seq. of the Mississippi Code of 1972, as amended, sets forth details concerning powers, duties, rights, privileges, and immunities of political subdivisions of the state rendering outside aid; and

**WHEREAS,** Section 33-15-11 & 33-15-13 of the Mississippi Code of 1972, as amended, authorizes the State to enter into a contract on behalf of the State for the lease or loan to any political subdivision of the State and the Mississippi Band of Choctaw Indians any real or personal property of the state government or the temporary transfer or employment of personnel of the state government to or by any political subdivision of the State; and

**WHEREAS**, Section 33-15-17 of the Mississippi Code of 1972, as amended, authorizes the governing body of each political subdivision of the State to enter into such contract or lease within the State, accept any such loan, or employ such personnel, and such political subdivision may equip, maintain, utilize, and operate any such property and employ necessary personnel therefor in accordance with the purposes for which such contract is executed, and to otherwise do all things and perform any and all acts which it may deem necessary to effectuate the purpose for which contract was entered into; and

**WHEREAS**, MEMA requires that each municipality must coordinate requests for state or federal emergency response assistance with its county, while county and tribal requests for state or federal emergency response assistance may be made directly to MEMA; and

**WHEREAS**, the Parties to this Agreement recognize that additional manpower and equipment may be needed to mitigate further damage and restore vital services to the citizens of the affected community should such disasters occur; and

**WHEREAS**, to provide the most effective mutual aid possible, each Participating Government intends to foster communications between the personnel of the other Participating Governments by visits, provisions of available resources as listed in the statewide resource database (WebEOC Resource Manager), exchange of information, and development of plans and procedures to implement this Agreement;

**NOW, THEREFORE**, the Parties agree to agree as follows:

## **1. DEFINITIONS**

a. **"AGREEMENT"** means the Statewide Mutual Aid Agreement/Compact. Political subdivisions of the State of Mississippi and Mississippi Band of Choctaw Indians may become a party to this Agreement by executing a copy of this Agreement and providing a copy with the original signatures and authorizing resolution(s) to the Mississippi Emergency Management Agency. Copies of the Agreement with original signatures and copies of authorizing resolutions and insurance letters shall be filed and maintained at the Agency headquarters in Pearl, Mississippi.

b. **"REQUESTING PARTY"** means the Participating Government entity requesting aid in the event of an emergency. Each municipality must coordinate state or federal emergency response assistance requests through its county.

c. **“ASSISTING PARTY”** means the Participating Government entity furnishing equipment, services, and/or manpower to the Requesting Party.

d. **“AUTHORIZED REPRESENTATIVE”** means an employee of a Participating Government authorized in writing by that government to request, offer or provide assistance under the terms of this Agreement. The list of authorized representatives for the Participating Government executing this Agreement shall be attached as Appendix 1 (SMAC Authorized Representatives) and shall be updated as needed by each Participating Government.

e. **“AGENCY”** means the Mississippi Emergency Management Agency.

f. **“EMERGENCY”** means any occurrence, or threat thereof, whether natural or caused by man, in war, or in peace, which results or may result in substantial injury or harm to the population or substantial damage to or loss of property.

g. **“DISASTER”** means any natural, technological, or civil emergency that causes damage of sufficient severity and magnitude to result in a proclamation of a local emergency by a city/county or the Tribal Chief, a declaration of a State of Emergency by the Governor, or a disaster declaration by the President of the United States.

h. **“MAJOR DISASTER”** means a disaster that will likely exceed local capabilities and require a broad range of state and federal assistance.

i. **“PARTICIPATING GOVERNMENT”** means the State of Mississippi, any political subdivision of the State of Mississippi, and/or the Mississippi Band of Choctaw Indians, which executes this mutual aid agreement and supply a completed copy to MEMA.

j. **“PERIOD OF ASSISTANCE”** means the period of time beginning with the departure of any personnel and equipment of the Assisting Party from any point for the purpose of traveling to the Requesting Party in order to provide assistance and ending upon the return of all personnel and equipment of the Assisting Party, after providing the assistance requested, to their residence or regular place of work, whichever occurs first. The period of assistance shall not include any portion of the trip to the Requesting Party or the return trip from the Requesting Party during which the personnel of the Assisting Party are engaged in a course of conduct not reasonably necessary for their safe arrival at or return from the Requesting Party.

k. **“WORK OR WORK-RELATED PERIOD”** means any period of time in which either the personnel or equipment of the Assisting Party are being used by the Requesting Party to provide



assistance and for which the Requesting Party will reimburse the Assisting Party. Specifically included within such period of time are rest breaks when the personnel of the Assisting Party will return to active work within a reasonable time. Specifically excluded from such periods of time are breakfast, lunch, and dinner breaks.

Nothing should be derived from the above statement that excludes Assisting Party personnel from being considered "on the job" for purposes of workers compensation injuries or accidents during these periods.

## 2. PROCEDURES.

When a Participating Government either becomes affected by or is under imminent threat of a major disaster, it may request emergency-related mutual aid assistance either by: (1) proclaiming a local emergency and transmitting a copy of that proclamation along with a completed Part 1 "Identification of Need" form (Form REQ-A, Appendix 2) to the Assisting Party or MEMA; or (2) by orally communicating a request for mutual aid assistance to the Assisting Party or MEMA, followed as soon as practicable by written confirmation of said request shown as Form REQ-A in Appendix 2.

Participating Governments shall not request mutual aid unless resources available within the stricken area are deemed inadequate by that Participating Government. Municipalities shall coordinate state or federal assistance requests with their county emergency management agencies, and county and tribal emergency agencies may coordinate state or federal assistance requests directly with MEMA. All requests for mutual aid shall be transmitted by the Authorized Representative or the Director of the local county emergency management agency. Requests for assistance may be communicated either to MEMA or directly to an Assisting Party. Requests for assistance under this Agreement shall be limited to major disasters, except where the Participating Government has no other mutual aid agreement based upon Section 33-15-19(a), Mississippi Code, in which case a Participating Government may request assistance pursuant to the provisions of this Agreement.

**a. Requests Directly To Assisting Party:** The Requesting Party may directly contact the authorized Representative of the Assisting Party and shall provide them with the information in paragraph C below. All communications shall be conducted directly between the Requesting and Assisting Parties. Each party shall be responsible for keeping the Agency advised of the status of the response activities. MEMA shall not be responsible for costs associated with such direct requests for assistance unless it so elects. However, by rule, the Agency may provide for reimbursement of eligible expenses from the Disaster Assistance Trust fund.

**b. Requests Routed Through Or Originating From, The Agency:** The Requesting Party may directly contact the Agency, in which case it shall provide MEMA with the information in paragraph C below. The Agency may then contact other Participating Governments on behalf of the Requesting Party and coordinate the provision of mutual aid. The Agency shall not be responsible for costs associated with such indirect requests for assistance unless the Agency so indicates in writing at the time it transmits the request to the Assisting Party. In no event shall MEMA be responsible for costs associated with assistance in the absence of appropriated funds. In all cases, the party receiving the mutual aid shall be primarily responsible for the costs incurred by any Assisting Party providing assistance pursuant to the provisions of this Agreement.

**c. Required Information:** Each request for assistance shall be accompanied by the following information, to the extent known:

- (1) A general description of the damage sustained.
- (2) Identification of the emergency service function for which assistance is needed (e.g., fire, law enforcement, emergency medical, transportation, communications, public works, and engineering, building inspection, planning and information assistance, mass care, resource support health, and other medical services, search, and rescue, etc.) and the particular type of assistance needed.
- (3) Identification of the public infrastructure system for which assistance is needed (i.e., sanitary sewer, potable water, streets, or stormwater systems) and the type of work assistance required.
- (4) The amount and type of personnel, equipment, materials, and supplies needed and a reasonable estimate of the length of time they will be required and include a description of working conditions and if personnel will be locally housed.
- (5) The need for sites, structures, or buildings outside the Requesting Party's political subdivision to serve as relief centers or staging areas for incoming emergency goods and services.
- (6) An estimated time and a specific place for a representative of the requesting Party to meet the personnel and equipment of any Assisting Party.

This information may be provided on the form shown in Appendix 2 as the form REQ-A or by any other available means. MEMA may revise the format of Form REQ-A subsequent to the execution of this Agreement, in which case it shall distribute copies to all Participating Governments.

**d. Assessment Of Availability Of Resources And Ability To Render Assistance:** When contacted by a Requesting Party or the Agency, the authorized representatives of any Participating Government agree to assess their government's situation to determine available personnel, equipment, and other resources. All Participating Governments shall render assistance to the extent personnel, equipment, and resources are available. Each Participating Government agrees to render assistance in accordance with the terms of this Agreement to the fullest extent possible. When the Authorized Representative determines that his Participating Government has available personnel, equipment, or other resources, they shall so notify the Requesting Party/Agency and provide the information on Part 2 of the REQ-A form. The Agency shall, upon response from sufficient participating Parties to meet the needs of the Requesting Party, notify the Authorized Representative of the Requesting Party and provide them with the information to the extent known on Part 2 of REQ-A form. The Assisting Party shall complete a written acknowledgment regarding the assistance to be rendered. It shall transmit said request by the quickest, most practical means to the Requesting Party or the Agency, as applicable for approval. The form to serve as this written acknowledgment is shown in Appendix 2 as Form REQ-A.

**e. Written Acknowledgement:** The Requesting Party/Agency shall respond to the written acknowledgment by executing Part 3 of the REQ-A form shown in Appendix 2 and returning a copy to the Assisting Party by the quickest, most practical means. Additionally, the Requesting Party/Agency must maintain a copy for its files.

**f. Supervision And Control:** The personnel, equipment, and resources of any Assisting Party shall remain under the operational control of the Requesting Party for the area in which they are serving. Direct supervision and control of said personnel, equipment, and resources shall remain with the designated supervisory personnel of the Assisting Party. Representatives of the Requesting Party shall assign work tasks to the supervisory personnel of the Assisting Party. The designated supervisory personnel of the Assisting Party shall have the responsibility and authority for assigning work and establishing work schedules for the personnel of the Assisting Party based on task or mission assignments provided by the Requesting Party and the Agency. The designated supervisory personnel of the Assisting Party shall: maintain daily personnel time records, material records, and a log of equipment hours; be responsible for the operation and maintenance of the equipment and other resources furnished by the Assisting Party; and shall report work progress to the Requesting Party. This Agreement shall not support any person, group, or organization that self-deploys.

**g. Food, Housing, Self-Sufficiency:** Unless specifically instructed otherwise, the Requesting Party shall have the responsibility of providing food and housing for the personnel of the Assisting Party from the time of their arrival at the designated location to the time of their departure.

However, assisting Party personnel and equipment should be self-sufficient for operations in areas stricken by emergencies or disasters to the greatest extent possible. The Requesting Party may specify only self-sufficient personnel and resources in its request for assistance.

**h. Rights And Privileges:** Whenever the employees of the Assisting Party are rendering outside aid pursuant to this Agreement, such employees shall have the powers, duties, rights, privileges, and immunities, and shall receive the compensation incidental to their employment as authorized in 33-15-15(b)(2).

**i. Communications:** Unless specifically instructed otherwise, the Requesting Party shall have the responsibility for coordinating communications between the personnel of the Assisting Party and the Requesting Party. Assisting Party personnel should be prepared to furnish communications equipment sufficient to maintain communications among their respective operating units.

### **3. REIMBURSABLE EXPENSES.**

The terms and conditions governing reimbursement for any assistance provided under this Agreement shall be in accordance with the following provisions unless otherwise agreed upon by the Requesting and Assisting Parties and specified in the written acknowledgment executed in accordance with paragraphs 2D and 2E of this Agreement. The Requesting Party shall be ultimately responsible for reimbursement of all eligible expenses. The Assisting Party shall submit reimbursement documentation to the Requesting Party on the forms shown in the Intrastate Reimbursement Summary Form (Form R-2, Appendix 3).

**a. Personnel:** During the period of assistance, the Assisting Party shall continue to pay its employees according to its then-prevailing ordinances, rules, and regulations. The Requesting Party shall reimburse the Assisting Party for all direct and indirect payroll costs and expenses, including travel expenses incurred during the period of assistance, including, but not limited to, employee pensions and benefits as provided by Generally Accepted Accounting Principles (GAAP). However, the Requesting Party shall not be responsible for reimbursing any amounts paid or due as benefits to employees of the Assisting Party under the terms of the Mississippi Workers' Compensation Act (Section 71-3-1, Mississippi Code) due to personal injury or death occurring while such employees are engaged in rendering aid under this Agreement. Both the Requesting Party and the Assisting Party shall be responsible for payment of such benefits only to their own employees.

**b. Equipment:** The Assisting Party shall be reimbursed by the Requesting Party for the use of its equipment during the period of assistance according to either a pre-established local, state, or federal hourly rate or according to the actual replacement, operation, and maintenance expenses incurred. For those instances in which the Federal Emergency Management Agency reimburses costs, the eligible direct costs shall be determined in accordance with 44 CFR 206.228. The Assisting Party shall pay for all repairs to its equipment as determined necessary by its on-site supervisor(s) to maintain such equipment in safe and operational condition. At the request of the Assisting Party, fuels, miscellaneous supplies, and minor repairs may be provided by the Requesting Party if practical. The total equipment charges to the Requesting Party shall be reduced by the total value of the fuels, supplies, and repairs furnished by the Requesting Party and by the amount of any insurance proceeds received by the Assisting Party.

**c. Materials And Supplies:** The Assisting Party shall be reimbursed for all materials and supplies furnished by it and used or damaged during the period of assistance, except for the costs of equipment, fuel and maintenance materials, labor, and supplies, which shall be included in the equipment rate established in 3B unless such damage is caused by gross negligence, willful and wanton misconduct, intentional misuse, or recklessness of the Assisting Party's personnel. The Assisting Party's Personnel shall use reasonable care under the circumstances in the operation and control of all materials and supplies used by them during the period of assistance. The measure of reimbursement shall be determined in accordance with 44 CFR 206.228. In the alternative, the Parties may agree that the Requesting Party will replace the materials and supplies used or damaged with like kind and quality as determined by the Assisting Party. If such an agreement is made, it shall be reduced to writing and transmitted to the Agency.

**d. Record Keeping:** The Assisting Party shall maintain records and submit invoices for reimbursement by the Requesting Party or the Agency utilizing format used or required by FEMA publications, including 44 CFR Part 13 and applicable Office of Management and Budget Circulars. Requesting Party and Agency finance personnel shall provide information, directions, and assistance for record-keeping to Assisting Party personnel.

**e. Payment:** Unless otherwise mutually agreed in the written acknowledgment executed in accordance with paragraph 2.E. or a subsequent written addendum to the acknowledgment, the reimbursable expenses with an itemized notice are payable as soon as practicable after the expenses are incurred, but not later than 60 days following the period of assistance unless the deadline for identifying damage is extended in accordance with 44 CFR part 206. The Requesting Party shall pay the bill or advise of any disputed items, not later than the timeframe outlined above. These time frames may be modified by mutual agreement. This shall not preclude an Assisting Party or Requesting Party from assuming or donating, in whole or in part, the costs associated with any

loss, damage, expense, or use of personnel, equipment, and resources provided to a Requesting Party.

**f. Payment by or Through the Agency:** The Mississippi Emergency Management Agency may reimburse for all actual and necessary travel and subsistence expenses for personnel providing assistance pursuant to the request of the Agency, to the extent of funds available and contingent upon an annual appropriation from the legislature for such purposes. The Assisting Party shall be responsible for making a written request to the Agency for reimbursement of travel and subsistence expenses prior to submitting a request for payment to the Requesting Party. The Assisting Party's written request should be submitted as soon as possible after the expiration of the period of assistance. The Agency shall provide a written response to said requests within ten days of actual receipt. If the Agency denies said request, the Assisting Party shall then bill the Requesting Party. In the event that an affected jurisdiction requests assistance without forwarding said request through the Agency, or an Assisting Party provides assistance without having been requested by the Agency to do so, the Agency shall not be liable for reimbursement of any of the cost(s) of assistance. The Agency may serve as the eligible entity for requesting reimbursement of eligible costs from FEMA. Any costs to be so reimbursed by or through the Agency shall be determined in accordance with 44 CFR 206.228. The Agency may authorize applications for reimbursement of eligible costs from the Disaster Assistance Trust Fund, established pursuant to Section 33-15-301 Mississippi Code, in the event that the disaster or emergency event is not declared pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended by Public Law 100-707. Such applications shall be evaluated pursuant to rules established by the Agency and may be funded only to the extent of available funds.

#### **4. IMMUNITY.**

To the extent permitted by law, the Parties shall not be liable for actions to the extent provided by Section 33-15-21. The Parties may waive this immunity in a manner provided by law to the extent that adequate insurance coverage is in effect.

#### **5. LENGTH OF TIME FOR EMERGENCY.**

The duration of such local emergency declared by the Requesting Party is limited to 30 days. It may be extended with review, if necessary, in 30-day increments as specified in 33-15-17.

#### **6. TERM.**

This Agreement shall be in effect for four (4) years from the date hereof. It shall automatically be renewed in successive four-year terms unless terminated upon 60 days advance written notice by



the Participating Government. Notice of such termination shall be made in writing and shall be served personally or by registered mail to the Director of Mississippi Emergency Management Agency, who shall provide copies to all other Participating Parties. Notice of termination shall not relieve the withdrawing Party from obligations incurred hereunder prior to the effective date of the withdrawal and shall not be effective until 60 days after notice thereof has been set by the Director of the Mississippi Emergency Management Agency to all other Participating Governments.

#### **7. EFFECTIVE DATE OF THIS AGREEMENT.**

This Agreement shall be in full force and effect upon approval by the Participating Government and upon proper execution hereof.

#### **8. ROLE OF MISSISSIPPI EMERGENCY MANAGEMENT AGENCY.**

The responsibilities of the Mississippi Emergency Management Agency under this Agreement are to:

- a. Request mutual aid on behalf of a Participating Government under the circumstances identified in this Agreement;
- b. Coordinate the provision of mutual aid to a Requesting Party pursuant to the provisions of this Agreement;
- c. Serve as the eligible entity for requesting reimbursement of eligible costs from FEMA upon a Presidential Disaster Declaration;
- d. Serve as the central depository for executed Agreements;
- e. Maintain a current listing of Participating Governments with their Authorized Representative and contact information and provide a copy of the listing to each of the Participating Governments on an annual basis during the second quarter of the calendar year.

MEMA will assume no responsibility for any person, group, or organization that self deploys.

#### **9. SEVERABILITY, EFFECT ON OTHER AGREEMENTS.**

Should any portion, section, or subsection of this Agreement be held to be invalid by a court of competent jurisdiction, that fact shall not affect or invalidate any other portion, section, or

subsection; and the remaining portions of this Agreement shall remain in full force and effect without regard to the portion, section, subsection, or power invalidated.

In the event that any parties to this Agreement have entered into other mutual aid agreements pursuant to Section 33-15-19, Mississippi Code, or interlocal agreements pursuant to Section 17-13-1 (Interlocal Cooperation of Governmental Units - §§ 17-13-1 — 17-13-17), Mississippi Code, those parties agree that this Agreement supersedes said agreements only for emergency management assistance and activities performed in catastrophic emergencies pursuant to this Agreement. In the event that two or more parties to this Agreement wish to engage in mutual aid, then the terms and conditions of this Agreement shall apply unless otherwise agreed between those parties.



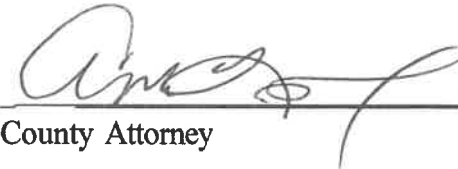
IN WITNESS WHEREOF, the parties named herein have duly executed this Agreement/Compact on the date set forth below:

ATTEST:

BOARD OF SUPERVISORS OF CLAY COUNTY OF MISSISSIPPI

By:  President  
 By:  Clerk of the Board

APPROVED AS TO FORM:

Date: 6/9/2022 By:  County Attorney

STATE OF MISSISSIPPI  
 MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Executive Director

**STATEWIDE MUTUAL AID COMPACT**

Date: \_\_\_\_\_ Name of Government: \_\_\_\_\_

State Vendor # \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_, MS Zip Code: \_\_\_\_\_

**Authorized Representative to Contact for Emergency Assistance****Primary Representative:**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Day Phone: \_\_\_\_\_ Night Phone: \_\_\_\_\_

Fax No: \_\_\_\_\_ Pager No: \_\_\_\_\_

**1st Alternate Representative:**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Day Phone: \_\_\_\_\_ Night Phone: \_\_\_\_\_

Fax No: \_\_\_\_\_ Pager No: \_\_\_\_\_

**2nd Alternate Representative:**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Day Phone: \_\_\_\_\_ Night Phone: \_\_\_\_\_

Fax No: \_\_\_\_\_ Pager No: \_\_\_\_\_



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**Appendix 2 (Form REQ-A)**

As outlined in SMAC section 2. *Procedures*, the SMAC Form REQ-A displayed below, is required when a participating government either becomes affected by or is under imminent threat of a major disaster and requires emergency-related mutual aid assistance.

MEMA utilizes a digital version of the Form REQ-A for several reasons, including but not limited to:

- Expedite request, approval, and deployment processes;
- The REQ-A can be used as a living document, continuously updated and approved for mission developments and changes;
- Provides for a smooth transition to the R-2 Reimbursement Form and process.

The version displayed is a snapshot of the actual digital document. The full digital version of this form is a Microsoft Excel document, able to be downloaded from the [MEMA Downloads\EMAC-SMAC](#) folder on the MEMA SharePoint.

For more information or assistance, contact the MEMA EMAC-SMAC Coordinator at [emac@mema.ms.gov](mailto:emac@mema.ms.gov).

SMAC REQ-A Form			
SECTION I: TO BE COMPLETED BY THE REQUESTING COUNTY			
Event Name:			
Date:			
State Mission #:			
Requesting County:			
Requesting County REQ-A Contact:			
First Name:		Name:	
Phone 1:		Phone 2:	
E-mail 1:		E-mail 2:	
Mission Type:		If State:	Select Discipline:
Mission Description:		Page 1	
Resource Requested:			
Deployment Dates (including travel days):			
Mobilization:		Demobilization:	
Date Needed:		Date Released:	
Deployment Details:			
Work Location/Facilities:		Select One:	
Location/Facility Name:			
Address 1:			
Address 2:			
City:		Zip Code:	



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**Appendix 3 (Form R-2)**

As outlined in SMAC section 3. *Reimbursable Expenses*, the SMAC Intrastate Reimbursement Summary Form (Form R-2) displayed below, is required when a participating government supporting a major disaster requests for mutual aid assistance reimbursement.

Based on the EMAC Form R-2, MEMA utilizes a digital version of the Form R-2 for several reasons, including but not limited to:

- Expedite speed of submission, approval, and reimbursement processes;
- The R-2 is to be used as a living document, continuously updating and itemizing mission deployments, developments, and changes;
- Supports the Form REQ-A seamlessly to ensure continuity, approval, and transparency.

The version displayed is a snapshot of the actual digital document. The full digital version of this form is a Microsoft Excel document, able to be downloaded from the [MEMA Downloads\EMAC-SMAC](#) folder on the MEMA SharePoint.

For more information or assistance, contact the MEMA EMAC-SMAC Coordinator at [emac@mema.ms.gov](mailto:emac@mema.ms.gov).

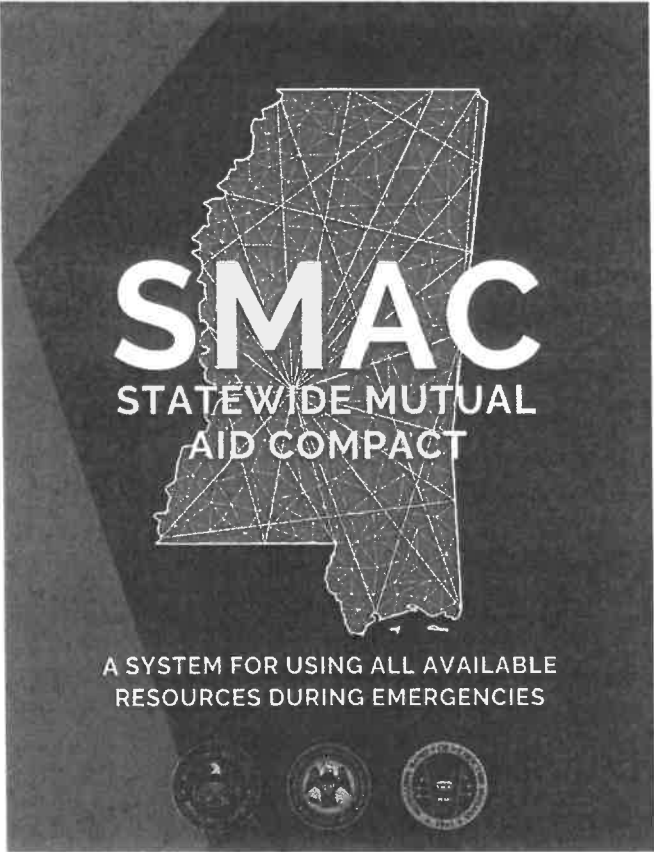
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Total Donated		Total Donated																																																																																		
Total Donated		Total Donated																																																																																		
Comments:																																																																																				
<b>REIMBURSEMENT PACKAGE CERTIFICATION</b>																																																																																				
By signing this form, you the authorized official of the Resource Provider, certify that the total for reimbursement represents the actual cost for the services provided and that the resources were used in accordance with the terms of the agreement. You also certify that all receipts and payment numbers for all expenses are attached to this document and that the information provided is true and accurate.																																																																																				
Certified and Authorized By:																																																																																				
Print Name Title Date																																																																																				



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# EXHIBIT J

**Clay County Mississippi**  
**County-Wide Fuel Cost Analysis**  
**As of June 7, 2022**

- For year ending 9/30/21, Clay County spent \$232,595.29 in *Gas/Diesel*.
- As of May 31, 2022, Clay County has spent \$204,033.72 in *Gas/Diesel*.
- Using Actual expenses from June thru Sept. 2021, it is projected for year ending 9/30/22, Clay County will spend approximately \$299,449 in *Gas/Diesel*, which represents a 33% increase in comparison to what was spent last year.
- For year ending 9/30/2022, the County-Wide *budget* for Gas/Diesel was \$261,341.
- It is estimated based upon the projection of \$299,449, we will exceed the budget for Gas/Diesel by \$38,000 - \$40,000, which is a 15% increase over the existing budget
- Fortunately, our largest fleet which runs daily is the Sheriff's Dept. They are on the Fuel Man Fleet State contract. Please see the attached sheet for weekly prices for Gas/Diesel as attached.
- If you feel, it would be beneficial for your district to be on Fuel Man for Gas/Diesel. Let us know. You will need to look at location points close to you who honor the Fuel Man Fleet Card.

CLAY COUNTY BOARD OF SUPERVISORS  
CASH IN BANK REPORT  
FOR PERIOD ENDED JUNE 30, 2022

BANCORPSOUTH FISCAL REC. FUNDS

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
091	FISCAL RECOVERY FUNDS	370,953.50				370,953.50
** TOTALS **	BANCORPSOUTH FISCAL REC. FUNDS	370,953.50				370,953.50

CLAY COUNTY BOARD OF SUPERVISORS  
CASH IN BANK REPORT  
FOR PERIOD ENDED JUNE 30, 2022

BANCORPSOUTH UNA COMM CTR 2020

FUND ##	FUND NAME	CASH		CASH		ADJUSTING ENTRIES	ENDING BALANCE
		BEGINNING BALANCE	DISBURSEMENTS	RECEIPTS			
092	2020 CLAY COUNTY - UNA COMM. CENTER & PARK IMP	83,760.00					83,760.00
** TOTALS **	BANCORPSOUTH UNA COMM CTR 2020	83,760.00					83,760.00

CLAY COUNTY BOARD OF SUPERVISORS  
CASH IN BANK REPORT  
FOR PERIOD ENDED JUNE 30, 2022

BANCORPSOUTH D1 R&B IMPRV 2020

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
089	DISTRICT 1 R & B IMPROVEMENTS - 2020 - HB1731	144,149.65	8,550.00-			135,599.65
096	DISTRICT 5 R & B IMPROVEMENTS - 2021 - SB2971	500,000.00				500,000.00
** TOTALS **	BANCORPSOUTH D1 R&B IMPRV 2020	644,149.65	8,550.00-			635,599.65

CLAY COUNTY BOARD OF SUPERVISORS  
CASH IN BANK REPORT  
FOR PERIOD ENDED JUNE 30, 2022

BANKFIRST BRYAN PUBLIC LIBRARY

FUND ###	FUND NAME	BEGINNING		CASH		CASH		ADJUSTING		ENDING	
		BALANCE		DISBURSEMENTS		RECEIPTS		ENTRIES		BALANCE	
072	BRYAN PUBLIC LIBRARY	100,000.00								100,000.00	
** TOTALS **	BANKFIRST BRYAN PUBLIC LIBRARY	100,000.00								100,000.00	

CLAY COUNTY BOARD OF SUPERVISORS  
CASH IN BANK REPORT  
FOR PERIOD ENDED JUNE 30, 2022

BANKFIRST CANE CREEK PROJECT

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
----	-----	-----	-----	-----	-----	-----

087 CANE CREEK PROJ #ERBR-STP/BR-0013(53)B  
\*\* TOTALS \*\* BANKFIRST CANE CREEK PROJECT



CLAY COUNTY BOARD OF SUPERVISORS  
CASH IN BANK REPORT  
FOR PERIOD ENDED JUNE 30, 2022

BANKFIRST FLEXIBLE SPENDING

FUND ##	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
688	FLEXIBLE SPENDING	5,009.05		458.34	202.09-	5,265.30
** TOTALS **	BANKFIRST FLEXIBLE SPENDING	5,009.05		458.34	202.09-	5,265.30

BANKFIRST MHOON VALLEY PROJECT

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
088	MHOON VALLEY PROJ #ERBR-13(02)	316,753.05				316,753.05
** TOTALS **	BANKFIRST MHOON VALLEY PROJECT	316,753.05				316,753.05

CLAY COUNTY BOARD OF SUPERVISORS  
CASH IN BANK REPORT  
FOR PERIOD ENDED JUNE 30, 2022

BANCORP SOUTH GENERAL COUNTY

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
001	GENERAL COUNTY	993,162.72	626,955.26-	264,781.97	25,596.79-	605,392.64
010	COUNTY COURT COMPLEX FUND					
012	FORFEITURE FUND (SHERIFF)	29,866.43			43.82	29,910.25
013	UTILIZATION	153,793.05	9,100.00-	4,811.27	220.23	149,724.55
015	TVA FEDERAL- IN LIEU MONIES	30,719.11			45.08	30,764.19
018	TVA - SPECIAL	139,929.53		15,450.93	491.52	155,871.98
020	HOUSE BILL #1330 MONIES	36,144.32		886.00	51.93	37,082.25
022	SHERIFF FEES- WIRELESS COMMUNICATIONS PROGRAM					
025	REAPPRAISAL 2008	534.07			.77	534.84
032	DTL BUILDING RENOVATION NOTES					
038	HOMELAND SECURITY GRANT					
040	SHERIFF'S INMATE CANTEEN	138,937.30	4,271.49-	3,939.25	191.33	138,796.39
041	SHERIFF'S CANINE DRUG UNIT	14.05				14.05
042	LAW FIT SPECIAL FUND					
045	CARHOUSE FACILITY MAINT FUND & COMMUNITY COUN	28,102.53				28,102.53
060	MS DEPT OF PUBLIC SAFETY #07H12611					
065	MS EMERGENCY MANAGEMENT EMA FUNDS	13,786.23	360.77-			13,425.46
068	ENERGY EFFICIENCY COMMUNITY BLOCK GRANT (EECBG					
075	PHEBA RECREATIONAL TRAIL GRANT #28-RTP-0192					
076	CDBG SILOAM WATER ASSOC. PR #1131-14-013-PF-01					
078	YOKOHAMA BLVD - STATE AID ROAD PROJECT					
080	\$11M INDUSTRIAL DEVELOPMENT BONDS					
081	ROAD REPAIR PROJECTS	20,430.60			29.97	20,460.57
083	WEST CHURCH HILL ROAD RECONSTRUCTION					
084	RAIL SPUR MAINTENANCE FUND					

CLAY COUNTY BOARD OF SUPERVISORS  
CASH IN BANK REPORT  
FOR PERIOD ENDED JUNE 30, 2022

BANCORP SOUTH GENERAL COUNTY

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
085	NATURE'S GOLF TIF FUND	10,456.88		18,635.35		29,092.23
086	CHUQUATONCHEE CONSOLIDATED DRAINAGE DISTRICT	76,433.34				76,433.34
095	SPECIAL LIBRARY LEVY	2,013.51	2,013.51-	2,742.43	11.82	2,754.25
097	E911 FUND		42,462.11-	15,349.24	27,134.17	21.30
099	4-COUNTY FOUNDATION GRANT - PHEBA WALKING TRAIL					
104	LAW LIBRARY	446.68	1,042.16-	519.50	76.13	.15
108	ELECTION SUPPORT FUND	27,009.63			32.38	27,042.01
109	16TH CIRCUIT COURT DRUG COURT FEES & DONATIONS	122,841.76			180.25	123,022.01
110	TOM SOYA GRAIN FUND			1,169.06	37.86	1,206.92
112	DRUG COURT - AOC GRANT					
114	VOLUNTEER FIRE DEPARTMENT	11,043.08	2,183.97-	1,879.71	22.69	10,761.51
116	INSURANCE REBATE MONIES	71,686.18	2,993.38-		109.27	68,802.07
117	EXCESS VOLUNTEER FIRE INS REBATE MONIES	155.18			.23	155.41
120	BUILDING CODE TRAINING	3,045.03				3,045.03
132	PHEBA AGRICULTURAL SCHOOL RENOVATION					
135	EMERGENCY MEDICAL SERVICES OPERATING FUND GRANT	15,327.40			24.88	15,352.28
138	TVA BRIDGE BOND MONEY	108,677.50	8,846.91-	8,846.91	161.41	108,838.91
140	GRAHAM ROOFING ESCROW FUND	35,235.77			51.71	35,287.48
142	HENSON CONSTRUCTION ESCROW PROCEEDS	21,098.11			30.97	21,129.08
145	CDBG RURAL IMPACT ULTRA-LIFE GRANT					
151	DISTRICT 1 ROAD	202,770.24	3,067.76-	4,797.33	292.23	204,792.04
152	DISTRICT 2 ROAD	98,963.84	6,423.51-	4,697.33	149.54	97,387.20
153	DISTRICT 3 ROAD	74,926.27	15,311.68-	13,652.76	90.91	73,358.26
154	DISTRICT 4 ROAD	245,808.81	8,453.49-	4,697.33	377.58	242,430.23
155	DISTRICT 5 ROAD	63,743.94	21,241.03-	4,797.33	104.21	47,404.45

CLAY COUNTY BOARD OF SUPERVISORS  
CASH IN BANK REPORT  
FOR PERIOD ENDED JUNE 30, 2022

BANCORP SOUTH GENERAL COUNTY

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
161	DISTRICT 1 BRIDGE	227,871.38	14,373.71-	6,735.74	330.80	220,564.21
162	DISTRICT 2 BRIDGE	140,326.64	32,707.63-	6,735.74	202.31	114,557.06
163	DISTRICT 3 BRIDGE	254,172.30	11,496.01-	6,735.74	402.21	249,814.24
164	DISTRICT 4 BRIDGE	113,234.76	9,450.35-	6,735.73	207.61	110,727.75
165	DISTRICT 5 BRIDGE	335,480.37	19,046.72-	6,735.74	480.41	323,649.80
170	R & B USE TAX - B & I 2022 CLEARING FUND					
171	D-1 ROAD CONSTRUCTION - USE TAX	89,737.41	2,067.36-			87,670.05
172	D-2 ROAD CONSTRUCTION - USE TAX	105,672.62				105,672.62
173	D-3 ROAD CONSTRUCTION - USE TAX	96,151.37	23,235.04-			72,916.33
174	D-4 ROAD CONSTRUCTION - USE TAX	183,185.93	11,950.00-			171,235.93
175	D-5 ROAD CONSTRUCTION - USE TAX	110,825.27				110,825.27
181	D-1 CONSTRUCTION - ARPA FUNDS	300,000.00				300,000.00
182	D-2 CONSTRUCTION - ARPA FUNDS	300,000.00				300,000.00
183	D-3 CONSTRUCTION - ARPA FUNDS	300,000.00				300,000.00
184	D-4 CONSTRUCTION - ARPA FUNDS	300,000.00				300,000.00
185	D-5 CONSTRUCTION - ARPA FUNDS	300,000.00				300,000.00
205	\$1M EMCC COMMUNIVERSITY NOTE	8,076.21		2,355.90		10,432.11
210	ELLIS CLINIC & JAIL RENOVATION					
211	COURTHOUSE REMODELING & ELLIS CLINIC PURCHASE					
212	DHS BUILDING B & I					
214	COUNTY COURT COMPLEX DEBT SVC	40,648.11		9,138.54		49,786.65
215	DHS DRAINAGE CONSTRUCTION NOTES					
216	COURTHOUSE NEW ROOF NOTES 2010					
217	DTL BUILDING NOTES 2011					
218	REAPPRAISAL 2008 NOTE					

CLAY COUNTY BOARD OF SUPERVISORS  
CASH IN BANK REPORT  
FOR PERIOD ENDED JUNE 30, 2022

BANCORP SOUTH GENERAL COUNTY

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
219	DTL BUILDING NOTES 2012					
220	\$230,000 G/O 2014 CONSTRUCTION & ACQUISITION	12,824.69		1.52		12,826.21
221	DISTRICT 1 ROAD BOND & INTEREST-1997 ISSUE					
222	D-2 ROAD B & I 2021 ISSUANCE DEBT SVC	28,124.45		1,329.97		29,454.42
224	DISTRICT 4 ROAD BOND & INTEREST-1993 ISSUE					
225	DISTRICT 5 ROAD BOND & INTEREST-2000 ISSUE					
227	\$11M INDUSTRIAL DEV BONDS DEBT SVC FUND	345,715.23				345,715.23
230	DISTRICT 3 ROAD BOND & INTEREST - 2000 ISSUE	27,946.59		.41		27,947.00
231	DISTRICT 2 ROAD B & I 2001 ISSUE	9,864.32				9,864.32
233	D-4 ROAD B & I 2000	11,493.71				11,493.71
234	D-3 SHED B & I 1999					
240	DISTRICT 4 ROAD B & I 2008	19,476.62		977.41		20,454.03
241	D-1 ROAD B & I 2013 ISSUANCE DEBT SVC	22,353.69		844.70		23,198.39
243	D-3 ROAD B & I 2020 ISSUANCE DEBT SVC	2,135.42		462.41		2,597.83
244	DISTRICT 4 REIME TO OTHER DISTRICTS FOR UNA CO	9,618.46		461.09		10,079.55
245	\$45,000 LAND G/O 2016 ISSUE					
250	D-5 ROAD B & I 2013 ISSUANCE DEBT SVC	1,097.36		1,076.92		2,174.28
255	UNA COMMUNITY CENTER G/O NOTES 2017	12,763.47		288.84		774.47
270	R & B USE TAX - B & I 2022 DEBT SVC		12,277.84-			
300	JAIL RENOV & ELLIS CLINIC CONSTR FUND 11/2006					
305	FISHER MARINE BUILDING RENOVATION					
310	DTL BUILDING CONSTRUCTION FUND 2011					
320	\$230,000 G/O 2014 CONSTRUCTION AND ACQUISITION	64,811.00				64,811.00
322	D-2 ROAD B & I 2021 CONSTRUCTION	491,500.00				491,500.00
333	DISTRICT 3 B&I CONSTRUCTION - 2020 ISSUANCE	304,290.85				304,290.85

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CLAY COUNTY BOARD OF SUPERVISORS  
CASH IN BANK REPORT  
FOR PERIOD ENDED JUNE 30, 2022

BANCORP SOUTH GENERAL COUNTY

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
335	DISTRICT 1 B&I CONSTRUCTION - 2013 ISSUE	91.27				91.27
345	DISTRICT 4 ROAD B&I 2008 CONSTRUCTION FUND					
360	DISTRICT 5 B & I CONSTRUCTION - 2013 ISSUE					
361	DIST 1 R & B CONSTRUCTION USE TAX - B & I 2022	712,161.12	11,007.57-			701,153.55
362	DIST 2 R & B CONSTRUCTION USE TAX - B & I 2022	437,553.05				437,553.05
363	DIST 3 R & B CONSTRUCTION USE TAX - B & I 2022	771,950.00				771,950.00
364	DIST 4 R & B CONSTRUCTION USE TAX - B & I 2022	771,950.00				771,950.00
365	DIST 5 R & B CONSTRUCTION USE TAX - B & I 2022	771,950.00				771,950.00
370	UNA COMMUNITY CENTER G/O NOTES 2017					
400	SANITATION	170,274.39	33,356.72-	32,137.66	238.14	169,293.47
650	JUDICIAL ASSESSMENT CLEARING FUND	31,034.70	31,034.70-	30,016.70		30,016.70
690	EMJC MAINTENANCE	4,816.93	4,816.93-	6,544.60		6,544.60
691	10 YEAR PLEDGE					
692	EMCC CAPITAL IMPROVEMENT CAMPAIGN	3,078.29	3,078.29-	4,185.71		4,185.71
695	EMCC TUITION FREE GUARANTEE PROGRAM					
697	VO-TECH MAINTENANCE	2,622.70	2,622.70-	3,561.24		3,561.24
698	VO-TECH CAPITAL	2,337.26	2,337.26-	3,175.95		3,175.95
699	TOMBIGBEE RIVER VALLEY WATER MGMT.DIST.	2,223.67	2,223.67-	4,138.52		4,138.52
**	TOTALS ** BANCORP SOUTH GENERAL COUNTY	11,028,544.70	981,809.53-	506,030.48	6,227.58	10,558,993.23

CLAY COUNTY BOARD OF SUPERVISORS  
CASH IN BANK REPORT  
FOR PERIOD ENDED JUNE 30, 2022

NRCS GRANT ACCT

FUND ##	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
073	NRCS PROJECT GRANTS					
** TOTALS ** NRCS GRANT ACCT						



CLAY COUNTY BOARD OF SUPERVISORS  
CASH IN BANK REPORT  
FOR PERIOD ENDED JUNE 30, 2022

HOME PROJECT 2011 - RENASANT

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
---	-----	-----	-----	-----	-----	-----

082 HOME PROJECT GRANT #M1123-SG-280-181  
\*\* TOTALS \*\* HOME PROJECT 2011 - RENASANT

CLAY COUNTY BOARD OF SUPERVISORS  
CASH IN BANK REPORT  
FOR PERIOD ENDED JUNE 30, 2022

RENASANT BANK- MULTI MODAL GR

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
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058 MULTI-MODAL GRANT #PMM-11(014) 2011  
\*\* TOTALS \*\* RENASANT BANK- MULTI MODAL GR

CLAY COUNTY BOARD OF SUPERVISORS  
CASH IN BANK REPORT  
FOR PERIOD ENDED JUNE 30, 2022

NBC- TRIAD GRANT& SHERIFF DEPT							
FUND	FUND NAME	BEGINNING	CASH	CASH	ADJUSTING	ENDING	
###		BALANCE	DISBURSEMENTS	RECEIPTS	ENTRIES	BALANCE	
035 TRIAD GRANT & SHERIFF'S DEPT		56.69				56.69	
** TOTALS ** NBC- TRIAD GRANT& SHERIFF DEPT		56.69				56.69	

CLAY COUNTY BOARD OF SUPERVISORS  
CASH IN BANK REPORT  
FOR PERIOD ENDED JUNE 30, 2022

EMERGENCY EMPLOYMENT ACCOUNT

FUND ##	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
107	EMERGENCY EMPLOYMENT SECURITY ACCOUNT	56,557.15			14.10	56,571.25
** TOTALS **	EMERGENCY EMPLOYMENT ACCOUNT	56,557.15			14.10	56,571.25

CLAY COUNTY BOARD OF SUPERVISORS  
CASH IN BANK REPORT  
FOR PERIOD ENDED JUNE 30, 2022

E911 ADDRESSING SYSTEM (ARC)

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
----	-----	-----	-----	-----	-----	-----

030 E911 ADDRESSING SYSTEM (ARC) GRANT  
\*\* TOTALS \*\* E911 ADDRESSING SYSTEM (ARC)

CLAY COUNTY BOARD OF SUPERVISORS  
CASH IN BANK REPORT  
FOR PERIOD ENDED JUNE 30, 2022

RENASANT BANK- GENERAL COUNTY

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
---	-----	-----	-----	-----	-----	-----

692 EMCC CAPITAL IMPROVEMENT CAMPAIGN  
\*\* TOTALS \*\* RENASANT BANK- GENERAL COUNTY



CLAY COUNTY BOARD OF SUPERVISORS  
CASH IN BANK REPORT  
FOR PERIOD ENDED JUNE 30, 2022



RENASANT BANK- PAYROLL						
FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
		-----	-----	-----	-----	-----
681	PAYROLL CLEARING	5,722.17		456,392.97	450,361.91-	11,753.23
** TOTALS **	RENASANT BANK- PAYROLL	5,722.17		456,392.97	450,361.91-	11,753.23

CLAY COUNTY BOARD OF SUPERVISORS  
CASH IN BANK REPORT  
FOR PERIOD ENDED JUNE 30, 2022

RENASANT BANK- INSURANCE ACCT

FUND ###	FUND NAME -----	BEGINNING		CASH		CASH		ADJUSTING ENTRIES	ENDING BALANCE
		BALANCE	DISBURSEMENTS	DISBURSEMENTS	RECEIPTS	RECEIPTS			
687	INSURANCE CLEARING	167,708.25	27,592.77-	27,592.77-	80,098.46	80,098.46	53,957.23-	166,256.71	
** TOTALS **	RENASANT BANK- INSURANCE ACCT	167,708.25	27,592.77-	27,592.77-	80,098.46	80,098.46	53,957.23-	166,256.71	
** GRAND TOTALS **		12,779,214.21	1,017,952.30-	1,017,952.30-	1,042,980.25	1,042,980.25	498,279.55-	12,305,962.61	



Hire Report

CLAY COUNTY

Hires Between: 04/01/2022 - 05/31/2022

All Employee Statuses

Emp Name	Address	City	ST	Zip	Gender	Hire Date
9903 - GRIFFIN, LEE		WEST POINT	MS	39773	M	05/09/2022
521 - KNOWLES, WILLIAM		WEST POINT	MS	39773	M	04/18/2022
Total Hires	2					

Wages-Matching per Fund-Dept by Check Date Range  
CLAY COUNTY  
From Check Date: 05/01/2022 To Check Date: 05/31/2022  
A - All Employer Matching Records Selected

Fund/Dept	Paid Amt	Matching	Total
001100 - BOARD OF SUPERVISORS	27,710.74	13,203.83	40,914.57
001101 - CHANCERY CLERK	6,297.99	3,569.66	9,867.65
001102 - CIRCUIT CLERK	7,653.76	3,893.94	11,547.70
001105 - TAX ASSESSOR-COLLECTOR	14,934.23	7,515.88	22,450.11
001122 - PURCHASING DEPARTMENT	1,388.00	1,718.03	3,106.03
001123 - INVENTORY CLERK	2,073.11	516.77	2,589.88
001124 - RECEIVING DEPARTMENT	1,019.96	248.26	1,268.22
001151 - MAINTENANCE OF BLDGS.& GROUNDS	16,340.24	5,895.24	22,235.48
001152 - DATA PROCESSING	917.56	226.68	1,144.24
001154 - OTHER ADMINISTRATIVE DEPT	708.33	54.19	762.52
001160 - CHANCERY COURT	8,970.00	2,160.75	11,130.75
001163 - YOUTH COURT	9,195.08	2,908.90	12,103.98
001164 - 16TH CIR COURT DRUG COURT	4,041.66	1,672.66	5,714.32
001165 - LUNACY COURT	1,858.54	1,769.45	3,627.99
001166 - JUSTICE COURT	19,281.37	9,433.87	28,715.24
001167 - CORONER/MEDICAL EXAMINER	4,000.00	2,156.89	6,156.89
001169 - COUNTY ATTORNEY	3,467.67	2,249.09	5,716.76
001170 - PUBLIC DEFENDER	6,303.60	2,229.04	8,532.64
001180 - ELECTION EXPENSE	6,318.73	680.27	6,999.00
001200 - SHERIFF	75,120.82	33,847.24	108,968.06
001210 - MTC TRANSPORT OFFICER	1,932.49	845.46	2,777.95
001220 - JAIL	39,494.78	19,160.60	58,655.38
001260 - CIVIL DEFENSE / EMA	1,291.84	171.29	1,463.13
001262 - CONSTABLES	3,195.00	892.43	4,087.43
097230 - DISPATCHERS	18,758.01	9,339.21	28,097.22
104131 - LAW LIBRARY	136.22	32.75	168.97
114250 - VOLUNTEER FIRE FUND	375.09	93.97	469.06
151301 - DISTRICT 1 ROAD	1,076.40	259.50	1,335.90
152302 - DISTRICT 2 ROAD	2,648.00	492.20	3,140.20
153303 - DISTRICT 3 ROAD	4,070.79	891.86	4,962.65
154304 - DISTRICT 4 ROAD	2,248.00	395.74	2,643.74
155305 - DISTRICT 5 ROAD	4,514.46	645.28	5,159.74
161301 - DISTRICT 1 BRIDGE	764.64	1,599.29	2,363.93
162302 - DISTRICT 2 BRIDGE	3,100.00	2,636.88	5,736.88

735

Wages-Matching per Fund-Dept by Check Date Range  
CLAY COUNTY  
From Check Date: 05/01/2022 To Check Date: 05/31/2022  
A - All Employer Matching Records Selected

Fund/Dept	Paid Amt	Matching	Total
163303 - DISTRICT 3 BRIDGE	5,827.70	2,820.18	8,647.88
164304 - DISTRICT 4 BRIDGE	2,799.60	1,221.94	4,021.54
165305 - DISTRICT 5 BRIDGE	3,932.45	1,395.05	5,327.50
400340 - SANITATION	10,144.72	4,135.42	14,280.14
	323,911.58	142,979.69	466,891.27

736

Wages-Matching per Fund-Dept by Check Date Range  
CLAY COUNTY

From Check Date: 04/01/2022 To Check Date: 04/30/2022  
A - All Employer Matching Records Selected

Fund/Dept	Paid Amt	Matching	Total
001100 - BOARD OF SUPERVISORS	27,977.62	13,272.97	41,250.59
001101 - CHANCERY CLERK	6,008.33	3,509.35	9,517.68
001102 - CIRCUIT CLERK	7,909.94	3,983.67	11,893.61
001105 - TAX ASSESSOR-COLLECTOR	14,828.29	7,492.52	22,320.81
001122 - PURCHASING DEPARTMENT	1,413.00	1,724.30	3,137.30
001123 - INVENTORY CLERK	2,073.11	511.94	2,585.05
001124 - RECEIVING DEPARTMENT	1,019.96	248.26	1,268.22
001151 - MAINTENANCE OF BLDGS & GROUNDS	16,223.20	5,825.94	22,049.14
001152 - DATA PROCESSING	917.56	226.68	1,144.24
001154 - OTHER ADMINISTRATIVE DEPT	708.33	54.19	762.52
001160 - CHANCERY COURT	165.00	31.50	196.50
001161 - CIRCUIT COURT	9,966.93	2,366.80	12,333.73
001163 - YOUTH COURT	4,009.19	1,617.78	5,626.97
001164 - 16TH CIR COURT DRUG COURT	4,041.66	1,672.66	5,714.32
001165 - LUNACY COURT	1,908.54	1,781.97	3,690.51
001166 - JUSTICE COURT	18,708.88	9,280.53	27,989.41
001167 - CORONER/MEDICAL EXAMINER	2,950.00	1,290.32	4,240.32
001169 - COUNTY ATTORNEY	3,467.67	2,249.09	5,716.76
001170 - PUBLIC DEFENDER	6,303.60	2,229.04	8,532.64
001180 - ELECTION EXPENSE	4,300.00	427.33	4,727.33
001200 - SHERIFF	69,593.16	34,472.78	104,065.94
001210 - MTC TRANSPORT OFFICER	1,843.60	823.20	2,666.80
001220 - JAIL	38,250.61	18,846.10	57,096.71
001260 - CIVIL DEFENSE / EMA	1,422.10	181.26	1,603.36
097230 - DISPATCHERS	18,457.00	9,254.61	27,711.61
104131 - LAW LIBRARY	136.22	33.67	169.89
114250 - VOLUNTEER FIRE FUND	375.09	93.97	469.06
151301 - DISTRICT 1 ROAD	652.72	161.48	814.20
152302 - DISTRICT 2 ROAD	2,300.00	379.97	2,679.97
153303 - DISTRICT 3 ROAD	5,308.38	913.53	6,221.91
154304 - DISTRICT 4 ROAD	1,767.60	432.31	2,199.91
155305 - DISTRICT 5 ROAD	3,078.94	555.35	3,634.29
161301 - DISTRICT 1 BRIDGE	1,144.34	1,687.56	2,831.90
162302 - DISTRICT 2 BRIDGE	2,382.00	2,482.08	4,864.08



Wages-Matching per Fund-Dept by Check Date Range  
CLAY COUNTY  
From Check Date: 04/01/2022 To Check Date: 04/30/2022  
A - All Employer Matching Records Selected

Fund/Dept	Paid Amt	Matching	Total
163303 - DISTRICT 3 BRIDGE	5,804.92	2,824.56	8,629.48
164304 - DISTRICT 4 BRIDGE	1,711.60	1,083.11	2,794.71
165305 - DISTRICT 5 BRIDGE	3,772.52	1,591.65	5,364.17
400340 - SANITATION	10,395.93	4,005.37	14,401.30
	303,297.54	139,619.40	442,916.94

738

DATA PROCESSING MONTHLY REPORT TO BOS FOR MAY, 2022  
Presented June 9, 2022

5/2/2022

- Verified backup of AS400 data
- Checked small issues with 2 computers in chancery

5/3/2022

- Verified backup of AS400 data
- Updated signage at Court Complex
- Setup Barbara's chancery email

5/4/2022

- Verified backup of AS400 data
- Fix Delta's link change on website

5/5/2022

- Verified backup of AS400 data
- Setup office on extra Chancery PC
- Assisted with Delta user setup issues
- Assist Charlotte with email issue

5/6/2022

- Verified backup of AS400 data
- With DSM on small program change

5/9/2022

- Verified backup of AS400 data

5/10/2022

- Verified backup of AS400 data

5/11/2022

- Verified backup of AS400 data

5/12/2022

- Verified backup of AS400 data

5/13/2022

- Verified backup of AS400 data
- Assisted with LR printer
- Assisted Lisa with email issue
- Assisted Charlotte with merge letters

5/16/2022

- Verified backup of AS400 data
- Email down due to provider issue

5/17/2022

- Verified backup of AS400 data
- With IBM replacement of failed hard drive on AS400
- With Amber on receipt issue

5/18/2022

- Verified backup of AS400 data

- Assisted Lisa with email question
- Installed email on Shelton's new phone
- Assisted with SW collection project

5/19/2022

- Verified backup of AS400 data
- Assisted Deborah with MyCids issue
- Put sample ballots on website for Kim

5/20/2022

- Verified backup of AS400 data
- With Benecom tech on printer repair
- Assisted Susan with email issue

5/23/2022

- Verified backup of AS400 data

5/24/2022

- Verified backup of AS400 data

5/25/2022

- Verified backup of AS400 data
- Updated BOS minutes on website
- Assisted Amy with technical setup for hearing

5/26/2022

- Verified backup of AS400 data
- Switches went down

5/27/2022

- Verified backup of AS400 data

5/31/2022

- Verified backup of AS400 data
- Fixed VSO network connection

DATA PROCESSING MONTHLY REPORT TO BOS FOR APRIL, 2022  
Presented June 9, 2022

4/1/2022

- Verified backup of AS400 data  
Website problems.

4/4/2022

- Verified backup of AS400 data
- Update website with minutes
- Order JC monitors
- Assist JC projects
- Query for JC balancing problem
- Assist with Circuit printer setup

4/5/2022

- Verified backup of AS400 data

4/6/2022

- Verified backup of AS400 data

4/7/2022

- Verified backup of AS400 data
- Install scanner for Ginger
- Assist with Susan email issue

4/8/2022

- Verified backup of AS400 data
- Assist with JC project

4/11/2022

- Verified backup of AS400 data
- Pulled data for auditor
- With DSM on report issue

4/12/2022

- Verified backup of AS400 data
- Assist with JC projects
- Assist with Delta's cash drawer issue

4/13/2022

- Verified backup of AS400 data

4/14/2022

- Verified backup of AS400 data

4/15/2022

- Verified backup of AS400 data

4/18/2022

- Verified backup of AS400 data
- Worked on Circuit PC issue
- Help with JC projects
- Assisted with LR printer
- Worked on monitor issue on front counter



- Worked on Chancery VoIP issues

4/19/2022

- Verified backup of AS400 data
- Worked on Circuit PC issue

4/20/2022

- Verified backup of AS400 data
- Worked on Circuit PC issue
- With DSM on program requests
- Assisted with JC projects

4/21/2022

- Verified backup of AS400 data
- nCourt issue

4/22/2022

- Verified backup of AS400 data
- Fixed Deborah's scanner issue

4/25/2022

- Verified backup of AS400 data
- Chancery monitor – electrical outlet issue

4/26/2022

- Verified backup of AS400 data

4/27/2022

- Verified backup of AS400 data

4/28/2022

- Verified backup of AS400 data

4/29/2022

- Verified backup of AS400 data



**West Point - Clay County  
Emergency Management Agency**

Post Office Box 1117  
2392 W Church Hill  
West Point, Mississippi 39773



***Torrey J Williams, Director***

(662) 494-2088 (Office) \* (662) 295-5278 (Cell) \* (662) 494-2105 (Fax)  
[twilliams@wpnet.org](mailto:twilliams@wpnet.org)

## May 2022

### Rainfall

The amount of rainfall for the month was approximately (NR)

### Temperature

The average temperature for the month taken at 6:30 a.m. was 66 degrees.

<u>Vehicle</u>	<u>Mileage</u>
EMA	270,???
AMBU	

### Monthly Overview:

### EMA

- Tornado Siren Test and Repair (Repair Follow-up)
- FEMA IA & SBA Visit – Follow-up
- Missing Person Response x2
- Audit & Appeal Overview
- Pre-App Submitted for Tornado Shelters & Sirens
- Pre-App Approval for Tornado Shelters & Sirens
- Authorization for Full App Tornado Shelters & Sirens
- MCDEMA Required Meeting
- Individual Shelter Correspondence with MEMA
- West Tower Malfunction and Repaired
- EMS Meeting – Interoperability
- MSDH AMBUS MOU
- FCC IPAWS Renewal
- 

### **On-Going Meetings**

- Once a Week
  - o National Weather Service
- Monthly
  - o 4478DR-MS City
  - o 4478DR-MS County
  - o 4538DR-MS City
  - o 4538DR-MS County
  - o 4598DR-MS City
  - o 4598DR-MS County

119 Comp  
48 Sick  
35 Vac

**Fire Admin Assistant**

- Payroll Submit
- Quality Check Fire Reports
- Hiring Paperwork
- Resignation Paperwork
- Monthly Fire Report

**Long-Term Coordinator**

- Utility Assistance
- Emergency Food Vouchers
- Meeting Possible Disaster Grant MEMA - \$250k – Long-term Committee
- ARPA Utility Assistance - \$27,513
- ESFP Phase 39 Grant- \$8,902

**911**

- Exploring Address Signs Ordinance
- RevCord/Motorola/Caliber/AT&T/Intrado Meeting
- Hired Part Timer
- Radio Console Replacement Meeting
- Desks Replacement Meeting
- FCC Filings
- West Repeater License Renewal
- EMS Interop Meeting
- Email Issue and CAD Update

3,418 - May CADS  
5,429 - May Phone  
18,731 – May Radio Transmissions  
13 - New or Readdressed Structures  
XX - EMS Covid Runs

14 – New or Readdressed Structures  
XX – EMS Covid Runs

3,161 – March 2022 CADS  
5,630 – March 2022 Phone  
16,990 – March 2022 Radio Transmissions  
12 – New or Readdressed Structures  
XX – EMS Covid Runs

3,227 – February 2022 CADS  
4,582 – February 2022 Phone  
15,940 – February 2022 Radio Transmissions  
9 – New or Readdressed Structures  
XX – EMS Covid Runs

3,470 – January 2022 CADS  
5,016 – January 2022 Phone  
17,348 – January 2022 Radio Transmissions  
3 – New or Readdressed Structures  
XX – EMS Covid Runs

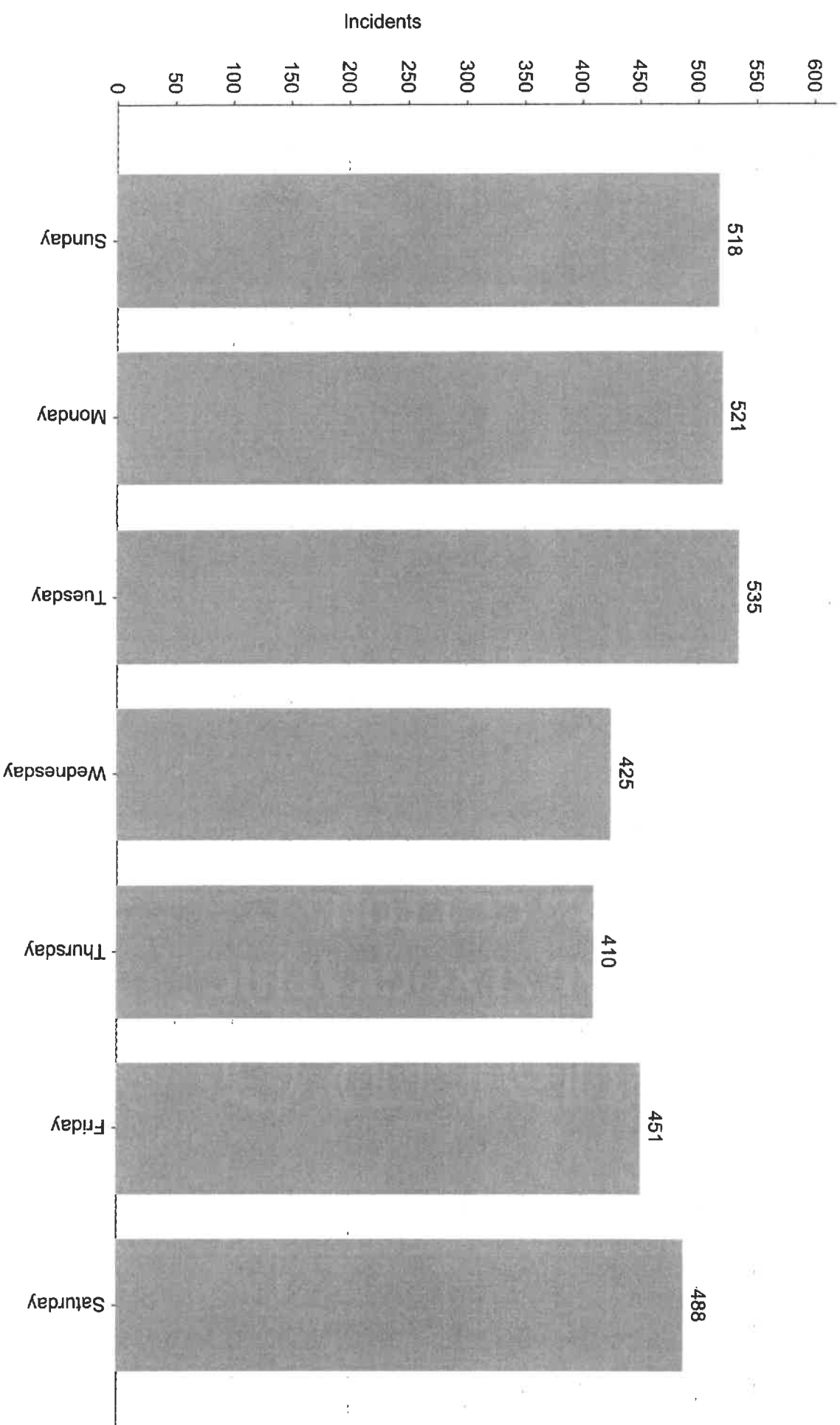
  
Torrey J Williams, Director  
West Point Clay County EMA



# CAD Statistics - Graph by Day of Week

Incidents Created From: 01-May-22 00:00:00 AM To: 31-May-22 23:59:59 PM

Print Date: 06-Jun-22  
Print Time: 00:06:49 AM  
User Name: twilliams



For Official Use Only

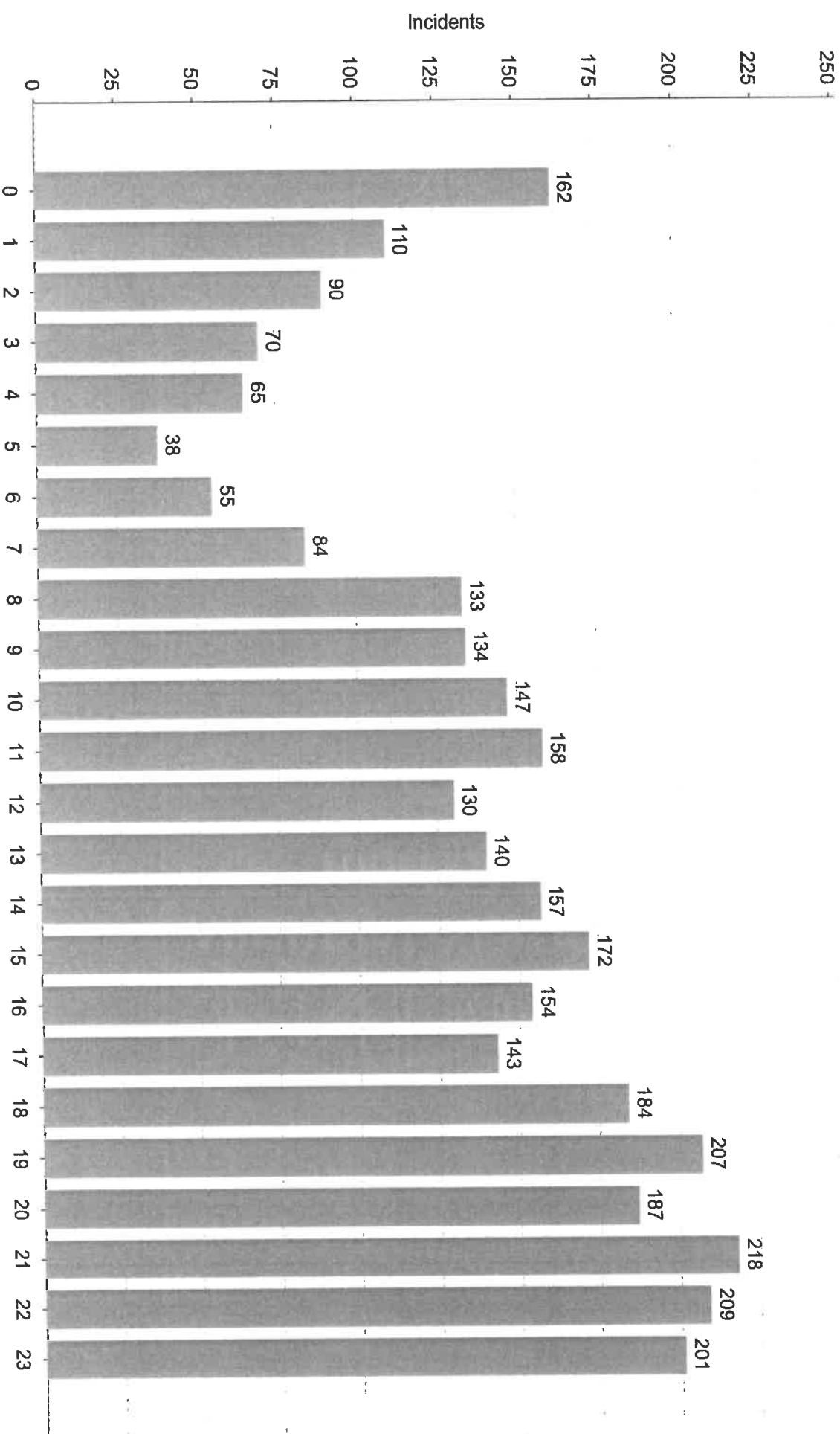
745



# CAD Statistics - Graph by Hour of Day

Print Date: 06-Jun-22  
Print Time: 00:13:55 AM  
User Name: twilliams

Incidents Created From: 01-May-22 00:00:00 AM To: 31-May-22 23:59:59 PM



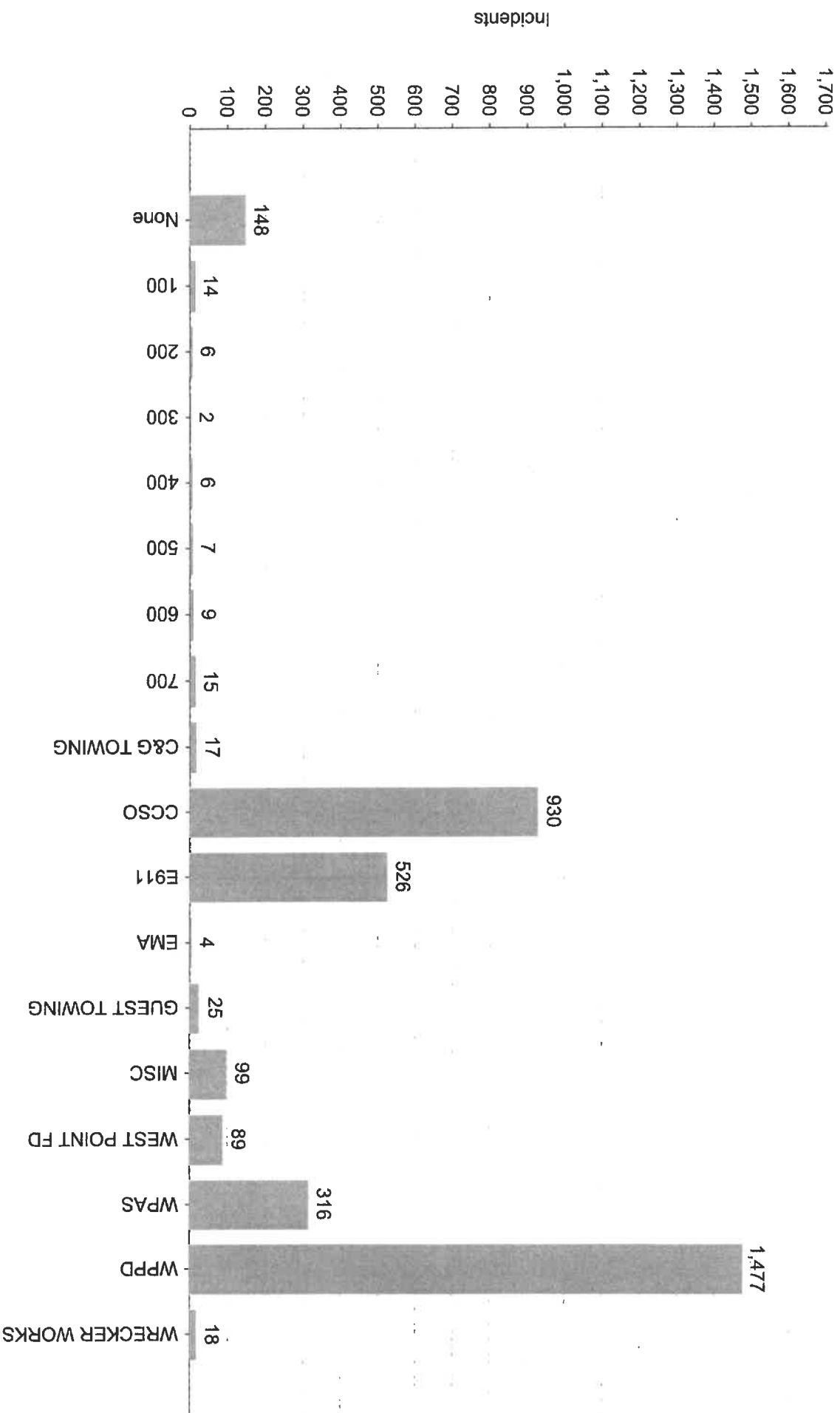
For Official Use Only



# CAD Statistics - Graph by Unit Org

Incidents Created From: 01-May-22 00:00:00 AM To: 31-May-22 23:59:59 PM

Print Date: 06-Jun-22  
Print Time: 00:14:48 AM  
User Name: twilliams



747



# Type Total Report

Print Date: 06-Jun-22  
Print Time: 00:15:32 AM  
User Name: twilliams

Incidents Created From: 01-May-22 00:00:00 AM To: 31-May-22 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
100	ACC WITH INJURIES	ACCIDENT WITH INJURIES	2
100	AMB-BREATHING PROBLEM	BREATHING PROBLEM	1
100	AMB-FALL	FALL	5
100	AMB-LIFT ASSIST	LIFT ASSIST	1
100	AMB-POSS STROKE	POSSIBLE STROKE	1
100	FIRE CONTROL BURN	FIRE CONTROL BURN	1
100	FIRE DWELLING	FIRE DWELLING	1
100	FIRE GRASS BRUSH	FIRE GRASS BRUSH	1
100	FIRE OTHER	FIRE OTHER	1
Type Count -100: 14			
200	ACC NON AUTO RELATED	ACCIDENT NON AUTO RELATED	1
200	ACC WITH INJURIES	ACCIDENT WITH INJURIES	1
200	AMB-BREATHING PROBLEM	BREATHING PROBLEM	2
200	AMB-UNRESPONSIVE BREATHING	UNRESPONSIVE BREATHING	1
200	FIRE DWELLING	FIRE DWELLING	1
Type Count -200: 6			
300	ALARM FIRE	ALARM FIRE	1
300	AMB-POSS SEIZURE	POSSIBLE SEIZURE	1
Type Count -300: 2			
400	ACC WITH INJURIES	ACCIDENT WITH INJURIES	1
400	ALARM FIRE	ALARM FIRE	1
400	AMB-POSS SEIZURE	POSSIBLE SEIZURE	1
400	AMB-POSS STROKE	POSSIBLE STROKE	1

748



# Type Total Report

Print Date: 06-Jun-22  
Print Time: 00:15:32 AM  
User Name: twilliams

Incidents Created From: 01-May-22 00:00:00 AM To: 31-May-22 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
400	AMB-UNRESPONSIVE BREATHING	UNRESPONSIVE BREATHING	1
400	AMB-UNRESPONSIVE NOT BREATHING	UNRESPONSIVE NOT BREATHING	1
Type Count -400: 6			
500	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	1
500	ACC WITH INJURIES	ACCIDENT WITH INJURIES	1
500	ALARM FIRE	ALARM FIRE	1
500	AMB-BREATHING PROBLEM	BREATHING PROBLEM	1
500	AMB-CHEST PAIN	CHEST PAIN	1
500	AMB-FALL	FALL	1
500	AMB-POSS STROKE	POSSIBLE STROKE	1
Type Count -500: 7			
600	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	1
600	ALARM FIRE	ALARM FIRE	1
600	AMB-BREATHING PROBLEM	BREATHING PROBLEM	1
600	AMB-CHEST PAIN	CHEST PAIN	1
600	AMB-FALL	FALL	1
600	AMB-LIFT ASSIST	LIFT ASSIST	1
600	FIRE CONTROL BURN	FIRE CONTROL BURN	3
Type Count -600: 9			
700	ACC NO INJURIES	ACCIDENT NO INJURIES	1
700	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	1
700	ACC WITH INJURIES	ACCIDENT WITH INJURIES	1

749





# Type Total Report

Print Date: 06-Jun-22  
Print Time: 00:15:32 AM  
User Name: twilliams

Incidents Created From: 01-May-22 00:00:00 AM To: 31-May-22 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
700	AMB-BREATHING PROBLEM	BREATHING PROBLEM	2
700	AMB-CHEST PAIN	CHEST PAIN	1
700	AMB-FALL	FALL	2
700	AMB-LIFT ASSIST	LIFT ASSIST	3
700	FIRE DEPT MEETING	FIRE DEPARTMENT MEETING	1
700	FIRE DWELLING	FIRE DWELLING	1
700	FIRE GRASS BRUSH	FIRE GRASS BRUSH	1
700	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	1
Type Count -700:			15
C&G TOWING	ACC NO INJURIES	ACCIDENT NO INJURIES	1
C&G TOWING	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	2
C&G TOWING	ACC WITH INJURIES	ACCIDENT WITH INJURIES	3
C&G TOWING	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	3
C&G TOWING	OFFICER NEEDED	OFFICER NEEDED	2
C&G TOWING	SAFETY CHECKPOINT	SAFETY CHECKPOINT DETAIL	1
C&G TOWING	SUSPICIOUS VEHICLE	SUSPICIOUS VEHICLE	1
C&G TOWING	TS	TRAFFIC STOP	3
C&G TOWING	VEHICLE PURSUIT	VEHICLE PURSUIT CAR CHASE	1
Type Count -C&G TOWING:			17
CCSO	911HANGUP	911 HANGUP	3
CCSO	911OPENLINE	911 OPEN LINE	2
CCSO	911TRANSFER TO OTHER AGENCY	911 TRANSFER TO OTHER AGENCY	1
CCSO	AGENCY		
CCSO	ABANDONEDVEHICLE	ABANDONED VEHICLE	4
CCSO	ACC HIT&RUN	ACCIDENT HIT & RUN	1
CCSO	ACC NO INJURIES	ACCIDENT NO INJURIES	14



# Type Total Report

Print Date: 06-Jun-22  
Print Time: 00:15:32 AM  
User Name: twilliams

Incidents Created From: 01-May-22 00:00:00 AM To: 31-May-22 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
CCSO	ACC NON AUTO RELATED	ACCIDENT NON AUTO RELATED	1
CCSO	ACC PARKINGLOT	ACCIDENT PARKINGLOT	1
CCSO	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	3
CCSO	ACC WITH INJURIES	ACCIDENT WITH INJURIES	8
CCSO	ALARM BUSINESS	ALARM BUSINESS	5
CCSO	ALARM FIRE	ALARM FIRE	2
CCSO	ALARM RESIDENTIAL	ALARM RESIDENTIAL	11
CCSO	ALARM SCHOOL	ALARM SCHOOL	4
CCSO	AMB-ALARM MEDICAL	ALARM MEDICAL	1
CCSO	AMB-UNRESPONSIVE	UNRESPONSIVE BREATHING	1
CCSO	BREATHING		
CCSO	AMB-UNRESPONSIVE	UNRESPONSIVE NOT BREATHING	4
CCSO	NOT BREATHING		
CCSO	ANIMAL MISC	ANIMAL MISC	7
CCSO	ANIMAL NEAR ROAD	ANIMAL NEAR ROAD	7
CCSO	ANIMAL STRAY	ANIMAL STRAY	3
CCSO	AREA CHECK	AREA CHECK	61
CCSO	ASSIST AGENCY	ASSIST OTH AGENCY	3
CCSO	ASSIST CITIZEN	ASSIST CITIZEN	2
CCSO	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	24
CCSO	BOLO	BOLO	7
CCSO	BUILDING CHECK	BUILDING CHECK	320
CCSO	BURGLARY BUSINESS	BURGLARY BUSINESS	1
CCSO	BURGLARY DWELLING	BURGLARY DWELLING	4
CCSO	CARELESS DRIVING	CARELESS DRIVING	4
CCSO	CHILD LOCKED IN CAR	CHILD LOCKED IN CAR	2
CCSO	CIVIL MATTER	CIVIL MATTER	1
CCSO	COMMITMENT ORDER	COMMITMENT ORDER	2
CCSO	CORONER NEEDED	CORONER NEEDED	5

51



# Type Total Report

Print Date: 06-Jun-22  
Print Time: 00:15:32 AM  
User Name: twilliams

Incidents Created From: 01-May-22 00:00:00 AM To: 31-May-22 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
CCSO	DISTURBANCE	DISTURBANCE	12
CCSO	DISTURBANCE	DISTURBANCE DOMESTIC	3
CCSO	DOMESTIC		
CCSO	DISTURBANCE	DISTURBANCE INTOXICATED	1
CCSO	INTOXICATED		
CCSO	DISTURBANCE MUSIC	DISTURBANCE MUSIC	2
CCSO	DISTURBANCE OTHER	DISTURBANCE OTHER	9
CCSO	DISTURBANCE WEAPON	DISTURBANCE WEAPON	1
CCSO	ESCORT FUNERAL	ESCORT FUNERAL	9
CCSO	ESCORT GENERAL	ESCORT GENERAL	3
CCSO	FIRE CONTROL BURN	FIRE CONTROL BURN	1
CCSO	FIRE DWELLING	FIRE DWELLING	1
CCSO	FIRE GRASS BRUSH	FIRE GRASS BRUSH	2
CCSO	FRAUD SCAM	FRAUD SCAM	4
CCSO	GUNSHOTS HEARD	GUNSHOTS HEARD	2
CCSO	HARASSMENT	HARASSMENT	3
CCSO	HOUSE CHECK	HOUSE CHECK	1
CCSO	IDENTITY THEFT	IDENTITY THEFT	1
CCSO	ILLEGAL DUMPING	ILLEGAL DUMPING	3
CCSO	LOST-STOLEN ITEM	LOST-STOLEN ITEM	3
CCSO	NCIC DL	NCIC DL	6
CCSO	NCIC OTHER	NCIC OTHER	2
CCSO	NCIC TAG	NCIC TAG	39
CCSO	OFFICER NEEDED	OFFICER NEEDED	48
CCSO	RACING	RACING	2
CCSO	ROAD BLOCKED	ROAD BLOCKED OBJ IN ROAD	3
CCSO	ROAD CHECK	ROAD CHECK	8
CCSO	SAFETY CHECKPOINT	SAFETY CHECKPOINT DETAIL	12
CCSO	SERVING WARRANT	SERVING WARRANT	26

752



# Type Total Report

Print Date: 06-Jun-22  
Print Time: 00:15:32 AM  
User Name: twilliams

Incidents Created From: 01-May-22 00:00:00 AM To: 31-May-22 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
CCSO	SICK PATIENT	SICK PATIENT	1
CCSO	SPEAK TO OFFICER	SPEAK TO OFFICER	7
CCSO	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	27
CCSO	SUSPICIOUS VEHICLE	SUSPICIOUS VEHICLE	11
CCSO	TAG LOG	TAG LOG	3
CCSO	TELEPHONE MESSAGE	TELEPHONE MESSAGE	4
CCSO	THEFT	THEFT	6
CCSO	THEFT 4 WHEELER	THEFT 4 WHEELER OR ATV	1
CCSO	THEFT AUTO	THEFT AUTO	2
CCSO	THREATS	THREATS	2
CCSO	TRANSPORT	TRANSPORT	17
CCSO	TREE DOWN	TREE DOWN	4
CCSO	TRESPASSING	TRESPASSING	3
CCSO	TS	TRAFFIC STOP	98
CCSO	UNAUTHORIZE USE VEHICLE	UNAUTHORIZE USE VEHICLE	1
CCSO	VANDALISM DWELLING	VANDALISM DWELLING	2
CCSO	VANDALISM VEHICLE	VANDALISM VEHICLE	1
CCSO	VEHICLE PURSUIT	VEHICLE PURSUIT CAR CHASE	6
CCSO	WELFARE CHECK	WELFARE CHECK	8
E911	911HANGUP	911 HANGUP	66
E911	911NODISPATCH	911 NO DISPATCH	304
E911	911OPENLINE	911 OPEN LINE	20
E911	911TEST	911 TEST CALL	48
E911	911TRANSFER TO OTHER AGENCY	911 TRANSFER TO OTHER AGENCY	46
E911	ACC NO INJURIES	ACCIDENT NO INJURIES	1

Type Count -CCSO: 930

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753



# Type Total Report

Print Date: 06-Jun-22  
Print Time: 00:15:32 AM  
User Name: twilliams

Incidents Created From: 01-May-22 00:00:00 AM To: 31-May-22 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
E911	ACC WITH INJURIES	ACCIDENT WITH INJURIES	1
E911	ALARM RESIDENTIAL	ALARM RESIDENTIAL	1
E911	AMB-POSS STROKE	POSSIBLE STROKE	1
E911	AMB-POSTING AT COUNTY LINE	POSTING AT COUNTY LINE	1
E911	ANIMAL MISC	ANIMAL MISC	4
E911	ANIMAL STRAY	ANIMAL STRAY	1
E911	BUILDING CHECK	BUILDING CHECK	1
E911	CARELESS DRIVING	CARELESS DRIVING	1
E911	DISTURBANCE	DISTURBANCE	1
E911	DISTURBANCE OTHER	DISTURBANCE OTHER	1
E911	DRILL - EXERCISE	DRILL - EXERCISE	1
E911	ELECTRIC NEEDED	ELECTRIC NEEDED	2
E911	GUNSHOTS HEARD	GUNSHOTS HEARD	3
E911	MISSING PERSON	MISSING PERSON	1
E911	NCIC DL	NCIC DL	1
E911	NCIC TAG	NCIC TAG	1
E911	OFFICER NEEDED	OFFICER NEEDED	8
E911	PARKING VIOLATION	PARKING VIOLATION	1
E911	REPO	REPO	5
E911	SICK PATIENT	SICK PATIENT	1
E911	TELEPHONE MESSAGE	TELEPHONE MESSAGE	1
E911	THEFT	THEFT	1
E911	TS	TRAFFIC STOP	2
Type Count -E911:			526
EMA	911TEST	911 TEST CALL	1
EMA	MISSING PERSON	MISSING PERSON	1
EMA	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	1

754



# Type Total Report

Print Date: 06-Jun-22  
Print Time: 00:15:32 AM  
User Name: twilliams

Incidents Created From: 01-May-22 00:00:00 AM To: 31-May-22 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
EMA	WEATHER INFO LOG	WEATHER INFO LOG	1
Type Count -EMA: 4			
GUEST TOWING	ACC NO INJURIES	ACCIDENT NO INJURIES	4
GUEST TOWING	ACC PARKINGLOT	ACCIDENT PARKINGLOT	1
GUEST TOWING	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	1
GUEST TOWING	ACC WITH INJURIES	ACCIDENT WITH INJURIES	4
GUEST TOWING	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	3
GUEST TOWING	HOUSE CHECK	HOUSE CHECK	1
GUEST TOWING	OFFICER NEEDED	OFFICER NEEDED	2
GUEST TOWING	SAFETY CHECKPOINT	SAFETY CHECKPOINT DETAIL	1
GUEST TOWING	SUSPICIOUS VEHICLE	SUSPICIOUS VEHICLE	2
GUEST TOWING	TS	TRAFFIC STOP	6
Type Count -GUEST TOWING: 25			
MISC	911TRANSFER TO OTHER AGENCY	911 TRANSFER TO OTHER AGENCY	2
MISC	AGENCY		
MISC	ACC NO INJURIES	ACCIDENT NO INJURIES	3
MISC	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	2
MISC	ACC WITH INJURIES	ACCIDENT WITH INJURIES	5
MISC	ANIMAL MISC	ANIMAL MISC	2
MISC	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	3
MISC	CARELESS DRIVING	CARELESS DRIVING	6
MISC	ELECTRIC NEEDED	ELECTRIC NEEDED	19
MISC	FIRE DWELLING	FIRE DWELLING	1
MISC	NCIC DL	NCIC DL	10
MISC	NCIC TAG	NCIC TAG	5
MISC	OFFICER NEEDED	OFFICER NEEDED	3
MISC	ROAD BLOCKED	ROAD BLOCKED OBJ IN ROAD	2



# Type Total Report

Print Date: 06-Jun-22  
Print Time: 00:15:32 AM  
User Name: twilliams

Incidents Created From: 01-May-22 00:00:00 AM To: 31-May-22 23:59:59 PM, Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
MISC	SEWER PROBLEM	SEWER PROBLEM	1
MISC	STREET SIGN REPAIR	STREET SIGN REPAIR	1
MISC	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	5
MISC	TRAFFIC LIGHT OUT	TRAFFIC LIGHT OUT	3
MISC	TREE DOWN	TREE DOWN	8
MISC	TS	TRAFFIC STOP	4
MISC	WATER DEPT NEEDED	WATER DEPT NEEDED	11
MISC	WATER LINE PROBLEM	WATER LINE PROBLEM	3
Type Count -MISC: 99			
WEST POINT FD	ACC NO INJURIES	ACCIDENT NO INJURIES	1
WEST POINT FD	ACC NON AUTO RELATED	ACCIDENT NON AUTO RELATED	1
WEST POINT FD	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	5
WEST POINT FD	ACC WITH INJURIES	ACCIDENT WITH INJURIES	3
WEST POINT FD	ALARM BUSINESS	ALARM BUSINESS	1
WEST POINT FD	ALARM FIRE	ALARM FIRE	14
WEST POINT FD	AMB-ABDOMINAL PAIN	ABDOMINAL PAIN	2
WEST POINT FD	AMB-BLEEDING	BLEEDING	1
WEST POINT FD	AMB-BREATHING	BREATHING PROBLEM	12
WEST POINT FD	PROBLEM		
WEST POINT FD	AMB-CHEST PAIN	CHEST PAIN	2
WEST POINT FD	AMB-FALL	FALL	14
WEST POINT FD	AMB-LIFT ASSIST	LIFT ASSIST	1
WEST POINT FD	AMB-POSS SEIZURE	POSSIBLE SEIZURE	4
WEST POINT FD	AMB-POSS STROKE	POSSIBLE STROKE	2
WEST POINT FD	AMB-UNRESPONSIVE	UNRESPONSIVE BREATHING	7
WEST POINT FD	BREATHING		
WEST POINT FD	AMB-UNRESPONSIVE	UNRESPONSIVE NOT BREATHING	2
WEST POINT FD	NOT BREATHING		

756



# Type Total Report

Print Date: 06-Jun-22  
Print Time: 00:15:32 AM  
User Name: twilliams

Incidents Created From: 01-May-22 00:00:00 AM To: 31-May-22 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WEST POINT FD	CARBON MONOXIDE	CARBON MONOXIDE	1
WEST POINT FD	FIRE AUTO	FIRE AUTO	2
WEST POINT FD	FIRE CONTROL BURN	FIRE CONTROL BURN	1
WEST POINT FD	FIRE DPT NO FIRE	FIRE DPT NEEDED NO FIRE	1
WEST POINT FD	FIRE GRASS BRUSH	FIRE GRASS BRUSH	2
WEST POINT FD	FIRE OTHER	FIRE OTHER	3
WEST POINT FD	OFFICER NEEDED	OFFICER NEEDED	2
WEST POINT FD	OVERDOSE	OVERDOSE	1
WEST POINT FD	ROAD BLOCKED	ROAD BLOCKED OBJ IN ROAD	1
WEST POINT FD	SICK PATIENT	SICK PATIENT	1
WEST POINT FD	TREE DOWN	TREE DOWN	1
WEST POINT FD	TS	TRAFFIC STOP	1
Type Count -WEST POINT FD:			89
WPAS	911NODISPATCH	911 NO DISPATCH	1
WPAS	911TRANSFER TO OTHER AGENCY	911 TRANSFER TO OTHER AGENCY	1
WPAS	ACC NO INJURIES	ACCIDENT NO INJURIES	4
WPAS	ACC NON AUTO RELATED	ACCIDENT NON AUTO RELATED	2
WPAS	ACC PARKINGLOT	ACCIDENT PARKINGLOT	1
WPAS	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	6
WPAS	ACC WITH INJURIES	ACCIDENT WITH INJURIES	10
WPAS	AMB-ABDOMINAL PAIN	ABDOMINAL PAIN	4
WPAS	AMB-ALARM MEDICAL	ALARM MEDICAL	6
WPAS	AMB-BACK PAIN	BACK PAIN	4
WPAS	AMB-BLEEDING	BLEEDING	1
WPAS	AMB-BREATHING PROBLEM	BREATHING PROBLEM	20
WPAS	AMB-BROKEN BONE	BROKEN BONE	1





# Type Total Report

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Print Time: 00:15:32 AM  
User Name: twilliams

Incidents Created From: 01-May-22 00:00:00 AM To: 31-May-22 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPAS	AMB-CHEST PAIN	CHEST PAIN	5
WPAS	AMB-CHILDBIRTH	CHILDBIRTH	1
WPAS	AMB-DIABETIC PROBLEM	DIABETIC PROBLEM	7
WPAS	AMB-FALL	FALL	27
WPAS	AMB-HEADACHE	HEADACHE	1
WPAS	AMB-LIFT ASSIST	LIFT ASSIST	6
WPAS	AMB-POSS SEIZURE	POSSIBLE SEIZURE	7
WPAS	AMB-POSS STROKE	POSSIBLE STROKE	5
WPAS	AMB-POSTING AT COUNTY LINE	POSTING AT COUNTY LINE	13
WPAS	AMB-TRANSFER IN COUNTY	AMB TRANSFER IN THE COUNTY	14
WPAS	AMB-TRANSFER OUT OF COUNTY	AMB TRANSFER OUT OF COUNTY	59
WPAS	AMB-UNRESPONSIVE BREATHING	UNRESPONSIVE BREATHING	9
WPAS	AMB-UNRESPONSIVE NOT BREATHING	UNRESPONSIVE NOT BREATHING	4
WPAS	AMB-VOMITTING	VOMITTING	1
WPAS	CORONER NEEDED	CORONER NEEDED	1
WPAS	DISTURBANCE	DISTURBANCE	2
WPAS	DISTURBANCE DOMESTIC	DISTURBANCE DOMESTIC	1
WPAS	DISTURBANCE OTHER	DISTURBANCE OTHER	2
WPAS	GUNSHOTS HEARD	GUNSHOTS HEARD	1
WPAS	OFFICER NEEDED	OFFICER NEEDED	4
WPAS	OVERDOSE	OVERDOSE	1
WPAS	ROAD BLOCKED	ROAD BLOCKED OBJ IN ROAD	1
WPAS	SICK PATIENT	SICK PATIENT	66
WPAS	STABBING	STABBING	1

For Official Use Only



# Type Total Report

Print Date: 06-Jun-22  
Print Time: 00:15:32 AM  
User Name: twilliams

Incidents Created From: 01-May-22 00:00:00 AM To: 31-May-22 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPAS	SUICIDE ATTEMPTED	SUICIDE ATTEMPTED	1
WPAS	SUICIDE THREATENED	SUICIDE THREATENED	2
WPAS	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	4
WPAS	TRANSPORT	TRANSPORT	4
WPAS	TREE DOWN	TREE DOWN	1
WPAS	TS	TRAFFIC STOP	3
WPAS	WELFARE CHECK	WELFARE CHECK	1
Type Count -WPAS: 316			
WPPD	911HANGUP	911 HANGUP	5
WPPD	911NODISPATCH	911 NO DISPATCH	3
WPPD	911OPENLINE	911 OPEN LINE	3
WPPD	ABANDONEDEHICLE	ABANDONED VEHICLE	10
WPPD	ACC HIT&RUN	ACCIDENT HIT & RUN	10
WPPD	ACC NO INJURIES	ACCIDENT NO INJURIES	34
WPPD	ACC NON AUTO RELATED	ACCIDENT NON AUTO RELATED	2
WPPD	ACC PARKINGLOT	ACCIDENT PARKINGLOT	9
WPPD	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	4
WPPD	ACC WITH INJURIES	ACCIDENT WITH INJURIES	3
WPPD	ALARM BUSINESS	ALARM BUSINESS	29
WPPD	ALARM RESIDENTIAL	ALARM RESIDENTIAL	8
WPPD	ALARM SCHOOL	ALARM SCHOOL	2
WPPD	AMB-ABDOMINAL PAIN	ABDOMINAL PAIN	1
WPPD	AMB-ALARM MEDICAL	ALARM MEDICAL	1
WPPD	AMB-BREATHING PROBLEM	BREATHING PROBLEM	1
WPPD	AMB-FALL	FALL	1
WPPD	AMB-UNRESPONSIVE BREATHING	UNRESPONSIVE BREATHING	1



# Type Total Report

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User Name: twilliams

Incidents Created From: 01-May-22 00:00:00 AM To: 31-May-22 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPPD	AMB-UNRESPONSIVE NOT BREATHING	UNRESPONSIVE NOT BREATHING	1
WPPD	ANIMAL BITE	ANIMAL BITE	2
WPPD	ANIMAL LOST STOLEN	ANIMAL LOST STOLEN	1
WPPD	ANIMAL MISC	ANIMAL MISC	39
WPPD	ANIMAL NEAR ROAD	ANIMAL NEAR ROAD	1
WPPD	ANIMAL STRAY	ANIMAL STRAY	20
WPPD	AREA CHECK	AREA CHECK	106
WPPD	ASSIST AGENCY	ASSIST OTH AGENCY	7
WPPD	ASSIST CITIZEN	ASSIST CITIZEN	3
WPPD	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	32
WPPD	BOLO	BOLO	6
WPPD	BUILDING CHECK	BUILDING CHECK	104
WPPD	BURGLARY BUSINESS	BURGLARY BUSINESS	1
WPPD	BURGLARY DWELLING	BURGLARY DWELLING	3
WPPD	CARELESS DRIVING	CARELESS DRIVING	17
WPPD	CHILD LOCKED IN CAR	CHILD LOCKED IN CAR	2
WPPD	CHILD MISSING LOST	CHILD MISSING LOST	1
WPPD	CIVIL MATTER	CIVIL MATTER	5
WPPD	CLEAR PARKING LOT	CLEAR PARKING LOT	20
WPPD	COMMITMENT ORDER	COMMITMENT ORDER	1
WPPD	DISTURBANCE	DISTURBANCE	47
WPPD	DISTURBANCE CLUB	DISTURBANCE CLUB	1
WPPD	DISTURBANCE	DISTURBANCE DOMESTIC	10
WPPD	DOMESTIC		
WPPD	DISTURBANCE	DISTURBANCE INTOXICATED	1
WPPD	INTOXICATED		
WPPD	DISTURBANCE MUSIC	DISTURBANCE MUSIC	13
WPPD	DISTURBANCE OTHER	DISTURBANCE OTHER	27

697



# Type Total Report

Print Date: 06-Jun-22  
Print Time: 00:15:32 AM  
User Name: twilliams

Incidents Created From: 01-May-22 00:00:00 AM To: 31-May-22 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPPD	DISTURBANCE WEAPON	DISTURBANCE WEAPON	4
WPPD	ELECTRIC NEEDED	ELECTRIC NEEDED	2
WPPD	ESCORT BANK	ESCORT BANK	13
WPPD	ESCORT FUNERAL	ESCORT FUNERAL	10
WPPD	ESCORT GENERAL	ESCORT GENERAL	14
WPPD	FIGHT	FIGHT	6
WPPD	FIGHT UNKNOWN WEAPONS	FIGHT UNKNOWN WEAPONS	1
WPPD	FIRE AUTO	FIRE AUTO	1
WPPD	FIRE CONTROL BURN	FIRE CONTROL BURN	1
WPPD	FIRE GRASS BRUSH	FIRE GRASS BRUSH	1
WPPD	FIRE OTHER	FIRE OTHER	2
WPPD	FRAUD SCAM	FRAUD SCAM	6
WPPD	GAS DRIVE OFF	GAS DRIVE OFF	1
WPPD	GUNSHOTS HEARD	GUNSHOTS HEARD	16
WPPD	HARASSMENT	HARASSMENT	8
WPPD	HARASSMENT TELEPHONE	HARASSMENT TELEPHONE	3
WPPD	HOUSE CHECK	HOUSE CHECK	7
WPPD	ILLEGAL DUMPING	ILLEGAL DUMPING	2
WPPD	INDECENT EXPOSURE	INDECENT EXPOSURE	1
WPPD	LOST AND FOUND	LOST AND FOUND	1
WPPD	LOST-STOLEN ITEM	LOST-STOLEN ITEM	4
WPPD	MISSING PERSON	MISSING PERSON	2
WPPD	NCIC DL	NCIC DL	6
WPPD	NCIC ENTRY	NCIC ENTRY	1
WPPD	NCIC OTHER	NCIC OTHER	1
WPPD	NCIC TAG	NCIC TAG	46
WPPD	OFFICER NEEDED	OFFICER NEEDED	163



Type Total Report

Print Date: 06-Jun-22  
Print Time: 00:15:32 AM  
User Name: twilliams

Incidents Created From: 01-May-22 00:00:00 AM To: 31-May-22 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPPD	PARKING VIOLATION	PARKING VIOLATION	4
WPPD	RACING	RACING	5
WPPD	REPO	REPO	1
WPPD	ROAD BLOCKED	ROAD BLOCKED OBJ IN ROAD	4
WPPD	SAFETY CHECKPOINT	SAFETY CHECKPOINT DETAIL	1
WPPD	SCHOOL CROSSING	SCHOOL CROSSING DETAIL	2
WPPD	DETAIL		
WPPD	SERVING WARRANT	SERVING WARRANT	6
WPPD	SHOPLIFTING	SHOPLIFTING	14
WPPD	SICK PATIENT	SICK PATIENT	2
WPPD	SPEAK TO OFFICER	SPEAK TO OFFICER	27
WPPD	STABBING	STABBING	1
WPPD	STALKING	STALKING	1
WPPD	STREET SIGN REPAIR	STREET SIGN REPAIR	1
WPPD	SUICIDE ATTEMPTED	SUICIDE ATTEMPTED	1
WPPD	SUICIDE THREATENED	SUICIDE THREATENED	2
WPPD	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	57
WPPD	SUSPICIOUS OBJECT	SUSPICIOUS OBJECT	2
WPPD	SUSPICIOUS VEHICLE	SUSPICIOUS VEHICLE	32
WPPD	TAG LOG	TAG LOG	10
WPPD	TELEPHONE MESSAGE	TELEPHONE MESSAGE	7
WPPD	THEFT	THEFT	8
WPPD	THEFT AUTO	THEFT AUTO	4
WPPD	THEFT PROPERTY	THEFT PROPERTY	3
WPPD	THREATS	THREATS	5
WPPD	TRAFFIC LIGHT OUT	TRAFFIC LIGHT OUT	2
WPPD	TRANSPORT	TRANSPORT	5
WPPD	TREE DOWN	TREE DOWN	5
WPPD	TRESPASSING	TRESPASSING	7

For Official Use Only

762



# Type Total Report

Print Date: 06-Jun-22  
Print Time: 00:15:32 AM  
User Name: twilliams

Incidents Created From: 01-May-22 00:00:00 AM To: 31-May-22 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPPD	TS	TRAFFIC STOP	313
WPPD	UNAUTHORIZE USE VEHICLE	UNAUTHORIZE USE VEHICLE	1
WPPD	VANDALISM DWELLING	VANDALISM DWELLING	4
WPPD	VANDALISM VEHICLE	VANDALISM VEHICLE	4
WPPD	WATER DEPT NEEDED	WATER DEPT NEEDED	1
WPPD	WELFARE CHECK	WELFARE CHECK	14
Type Count -WPPD:			1477
WRECKER WORKS	ABANDONEDVEHICLE	ABANDONED VEHICLE	1
WRECKER WORKS	ACC NO INJURIES	ACCIDENT NO INJURIES	2
WRECKER WORKS	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	2
WRECKER WORKS	ACC WITH INJURIES	ACCIDENT WITH INJURIES	5
WRECKER WORKS	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	2
WRECKER WORKS	OFFICER NEEDED	OFFICER NEEDED	1
WRECKER WORKS	SAFETY CHECKPOINT	SAFETY CHECKPOINT DETAIL	1
WRECKER WORKS	TS	TRAFFIC STOP	3
WRECKER WORKS	VEHICLE PURSUIT	VEHICLE PURSUIT CAR CHASE	1
Type Count -WRECKER WORKS:			18
Total Incidents:			3200

763

# EXHIBIT K



# MJCJA INVOICE

*Invoice to be paid in full to MJCJA by Sunday, June 26, 2022.*

COUNTY

**Clay**

JUDGE'S NAME

**Judge Chris R McBrayer**

FROM:

Mississippi Justice Court Judges Association

DATE SUBMITTED

**6/07/2022**

RE:

**Registration Fee Invoice**

**Mississippi Justice Court Judges Assn. Summer Convention  
Golden Nugget Biloxi - July 17-21, 2022**

Please submit this completed invoice to your county for payment:



MJCJA Convention Registration Fee  
(Amount Required to Attend)

\$ 500.00

**Total Due MJCJA by June 26, 2022**

**\$ 500.00**

**Please make checks payable to:**

*Mississippi Justice Court Judges Association (MJCJA), and include 2022 Summer Convention and the name of the judge attending on the memo line.*

**Remit to: Hon. Jason Thornton**  
*MJCJA Convention Chairman*  
*9205 Rock Hill Road*  
*Vanceleave, MS 39565*

**The above fee must be submitted to MJCJA by: June 26, 2022**

**Please attach a copy of this invoice to the check when mailed. Thank you!**

**Print**

765





# Golden Nugget Invoice

Invoice to be paid in full to Golden Nugget by Saturday, July 2, 2022.

COUNTY

Clay

JUDGE'S NAME

Judge Chris R McBrayer

FROM:

Golden Nugget Biloxi

DATE SUBMITTED

6/07/2022

RE:

2022 MJCJA Summer Convention:  
Pre-Payment of Hotel Rate & Resort Fee

Please submit this completed invoice to your county for payment. *The county tax exempt letter, and a copy of this invoice, MUST accompany the check when mailed to the Golden Nugget Biloxi.*

Mark the nights you will be making reservations, total, and submit to your county for pre-payment of hotel room rate and resort fee:

**Saturday, July 16<sup>th</sup>** (For MJCJA Board Members Only)

Luxury King - Tax-Exempt

**Sunday, July 17<sup>th</sup>**

Luxury King - Tax-Exempt

**Monday, July 18<sup>th</sup>**

Luxury King - Tax-Exempt

**Tuesday, July 19<sup>th</sup>**

Luxury King - Tax-Exempt

**Wednesday, July 20<sup>th</sup>**

Luxury King - Tax-Exempt

**Total Due Golden Nugget by Saturday, July 2<sup>nd</sup> \$ 754.90**

**Please make checks payable to:**

Golden Nugget Biloxi and include 2022 MJCJA and judge's name on the memo line.

**Remit to:**

Golden Nugget Accounting  
151 Beach Boulevard  
Biloxi, MS 39530

**The above fee must be submitted to the Golden Nugget Biloxi by: Saturday, July 2, 2022.**

**Please attach a copy of the county tax exempt letter, and this invoice, to the check when mailed.**

Print

766

# EXHIBIT L



# State of Mississippi

TATE REEVES  
Governor

## MISSISSIPPI DEVELOPMENT AUTHORITY

May 24, 2022

Lynn Horton, President  
Clay County Board of Supervisors  
P.O. Box 815  
West Point, MS 39773

Dear Mr. Horton:

The Mississippi Development Authority's Community Incentives Division acknowledges receipt of your application for the 2022 Public Facilities funding in the Regular or Small Government category. These applications have been referred to our Community Development Block Grant staff for review.

We received 20 applications in the Regular Government category, requesting \$11,065,729.27 from an approximate allocation of \$4,000,000. We received 55 applications in the Small Government category, requesting \$30,224,693.10 from an approximate allocation of \$9,000,000. Information contained in the applications will be verified during the review process. We will contact you if additional information is required.

We appreciate your participation in this joint effort to support activities that assist the citizens of our state.

Sincerely,

A handwritten signature in black ink, appearing to read "SCH", written over a horizontal line.

Steven C. Hardin  
Director  
Community Incentives Division

SCH:eh:ah

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD JUNE 01, 2022 TO JUNE 09, 2022

BANK: BS BANCORP SOUTH GENERAL COUNTY										CHECK
NUMBER	CHECK	DATE	VENDOR NAME	INVOICE		ACCOUNT		AMOUNT	AMOUNT	
				NUMBER	LINE #	NUMBER	DESCRIPTION			
79003	6/02/2022	PAYROLL CLEARING ACCOUNT	120220531025	01	001-000-110	WORK PROGRAM DEPUT		38.79		
			120220531025	02	001-000-110	FICA W/H		1.54		
			120220531025	03	001-000-110	MEDICARE WITHOLDING		.36		
			120220531025	04	001-000-110	RETIREMENT W/H		6.75		
			120220531031	01	001-000-110	MEDICAL EXAMINERS		1750.00		
			120220531031	02	001-000-110	DEP MED EXAM FEE		175.00		
			120220531031	03	001-000-110	FICA W/H		119.35		
			120220531031	04	001-000-110	MEDICARE WITHOLDING		27.92		
			120220531031	05	001-000-110	RETIREMENT W/H		304.50		
			120220531031	06	001-000-110	GROUP HEALTH - BCBS		472.35		
			120220531031	07	001-000-110	GROUP LIFE INS - OFF		6.44		
			120220531031	08	001-000-110	GROUP HEALTH -GAP/GG		185.65		
			120220531048	01	097-000-110	DISPATCHERS		648.79		
79004	6/02/2022	SHERMAN IVY	120220531048	02	097-000-110	FICA W/H		40.23		
			120220531048	03	097-000-110	MEDICARE WITHOLDING		9.40		
			120220531048	04	097-000-110	RETIREMENT W/H		58.74		
			120220531063	01	163-000-110	ROAD LABORERS- HOU		456.96		
			120220531063	02	163-000-110	FICA W/H		28.33		
			120220531063	03	163-000-110	MEDICARE WITHOLDING		6.63		
			120220531064	01	164-000-110	ROAD LABORERS- HOU		1512.00		
			120220531064	02	164-000-110	FICA W/H		93.47		
			120220531064	03	164-000-110	MEDICARE WITHOLDING		21.86		
			120220531064	04	164-000-110	RETIREMENT W/H		263.09		
			120220531064	05	164-000-110	GROUP HEALTH - BCBS		472.35		
			120220531064	06	164-000-110	GROUP LIFE INS - EMP		5.04		
			120220531064	07	164-000-110	GROUP HEALTH -GAP/GG		185.65		
79005	6/02/2022	MIRANDA YOUNG	120220531068	01	400-000-110	SANITATION SALARY		598.60		
			120220531068	02	400-000-110	FICA W/H		37.11		
			120220531068	03	400-000-110	MEDICARE WITHOLDING		8.68		
79006	6/02/2022	R B DAVIS	06/2022PERS	01	001-262-474	REFUND OF PERS CONTR		2554.35		
			06/2022	01	001-105-476	MEALS & LODGING		65.76		
			06/2022	02	001-105-477	PRIVATE VEHICLE TRAV		184.10		
79007	6/07/2022	PAYROLL CLEARING ACCOUNT	06/2022	01	001-100-476	MEALS AND LODGING		280.00		
			06/2022	02	001-100-477	PRIVATE VEHICLE TRAV		175.50		
			06/2022	03	001-100-480	OTHER TRAVEL COSTS		120.00		
120220608023	01	001-000-110	DEPUTIES		16725.52					
120220608023	02	001-000-110	DEPUTIES OVERTIME		826.91					
120220608023	03	001-000-110	FICA W/H		1033.37					
120220608023	04	001-000-110	MEDICARE WITHOLDING		241.67					
120220608023	05	001-000-110	RETIREMENT W/H		2951.59					
									21779.06	

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD JUNE 01, 2022 TO JUNE 09, 2022

BANK: BS BANCORP SOUTH GENERAL COUNTY									
CHECK		INVOICE		ACCOUNT		CHECK			
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT		
79008	6/08/2022	MS JUSTICE COURT JUDGES ASSO	06/2022	01	001-166-585 SEMINARS/REGISTRATIO	500.00			
				02	001-166-585 SEMINARS/REGISTRATIO	500.00			
								1000.00	
79009	6/08/2022	MS DEVELOPMENT AUTHORITY	06/2022HEN	01	138-800-800 PRIN RETIREMENT-CAP	2495.66			
			06/2022HEN	02	138-800-802 INTEREST EXPENSE	805.27			
								3300.93	
** CHECK TOTAL FOR BANK: BANCORP SOUTH GENERAL COUNTY								36995.28	

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD JUNE 01, 2022 TO JUNE 09, 2022

BANK: RN2 RENASANT BANK- INSURANCE ACCT							
CHECK	DATE	VENDOR NAME	INVOICE	LINE #	NUMBER	ACCOUNT	DESCRIPTION
NUMBER	DATE		NUMBER				
							AMOUNT
2130	6/06/2022	SHELTON DEANES	06/2022B	01	687-000-139	DUE TO EMPLOYEES-PAR	214.00
							214.00
2131	6/06/2022	R B DAVIS	06/2022C	01	687-000-139	DUE TO EMPLOYEES-PAR	176.60
							176.60
2132	6/06/2022	SHERMAN IVY	06/2022A	01	687-000-139	DUE TO EMPLOYEES-PAR	183.10
							183.10
2133	6/06/2022	THOMAS B. STOREY, JR.	06/2022	01	687-000-139	DUE TO EMPLOYEES-PAR	267.40
							267.40
2134	6/06/2022	DANIEL IRIONS	06/2022	01	687-000-139	DUE TO EMPLOYEES-PAR	200.00
							200.00
2135	6/06/2022	CASSONDRA SMITH	06/2022	01	687-000-139	DUE TO EMPLOYEES-PAR	192.80
							192.80
** CHECK TOTAL FOR BANK: RENASANT BANK- INSURANCE ACCT							1233.90
** TOTAL DISBURSEMENTS **							38229.18

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD JUNE 11, 2022 TO JUNE 30, 2022

BANK: BCR BANCORPSOUTH D1 R&B IMPRV 2020									
CHECK	DATE	VENDOR NAME	INVOICE	LINE #	NUMBER	ACCOUNT	DESCRIPTION	AMOUNT	CHECK
NUMBER			NUMBER						AMOUNT
190066	6/24/2022	DAVIDSON TRUCKING, LLC	0001	01	089-301-572	HAULING DRT/BACKHOB		7350.00	
190067	6/28/2022	WME TRUCKING LLC	06/2022	01	089-301-572	HAULING DRT/BACKHOB		1200.00	
** CHECK TOTAL FOR BANK: BANCORPSOUTH D1 R&B IMPRV 2020								8550.00	

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD JUNE 11, 2022 TO JUNE 30, 2022

BANK: BS BANCORP SOUTH GENERAL COUNTY				INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
CHECK NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION			
79188	6/13/2022	LEILA JACK	06/2022	01	001-180-574	POLL WORKERS		120.00	120.00
79189	6/13/2022	ANNIE HARRIS	06/2022	01	001-180-574	POLL WORKERS		140.00	140.00
79190	6/13/2022	SANTANA R WOFFORD	06/2022	01	001-180-574	POLL WORKERS		140.00	140.00
79191	6/13/2022	PAT GAVIN	06/2022	01	001-180-574	POLL WORKERS		120.00	120.00
79192	6/13/2022	WILMA LEE	06/2022	01	001-180-574	POLL WORKERS		160.00	160.00
79193	6/13/2022	LATISHA ROBERSON	06/2022	01	001-180-574	POLL WORKERS		110.00	110.00
79194	6/13/2022	NORMA CLARK ATKINS	06/2022	01	001-180-574	POLL WORKERS		120.00	120.00
79195	6/13/2022	CHARLOTTE MESSIER	06/2022	01	001-180-574	POLL WORKERS		160.00	160.00
79196	6/13/2022	ANNETTE PETTY	06/2022	01	001-180-574	POLL WORKERS		120.00	120.00
79197	6/13/2022	BETTY WALKER	06/2022	01	001-180-574	POLL WORKERS		140.00	140.00
79198	6/13/2022	WILLIE K ORR	06/2022	01	001-180-574	POLL WORKERS		140.00	140.00
79199	6/13/2022	DARLENE GATES	06/2022	01	001-180-574	POLL WORKERS		120.00	120.00
79200	6/13/2022	JOHN E ROBINSON JR	06/2022	01	001-180-574	POLL WORKERS		140.00	140.00
79201	6/13/2022	BECKY T MCNEEL	06/2022	01	001-180-574	POLL WORKERS		120.00	120.00
79202	6/13/2022	MARION E MCCLENTON	06/2022	01	001-180-574	POLL WORKERS		140.00	140.00
79203	6/13/2022	EBBA KELTON	06/2022	01	001-180-574	POLL WORKERS		120.00	120.00
79204	6/13/2022	SARAH A. MOSTLEY	06/2022	01	001-180-574	POLL WORKERS		160.00	160.00

CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD JUNE 11, 2022 TO JUNE 30, 2022

BANK: BS BANCORP SOUTH GENERAL COUNTY							
CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	DESCRIPTION	CHECK AMOUNT
79205	6/13/2022	MINNIE R. SHELTON	06/2022	01	001-180-574	POLL WORKERS	120.00
79206	6/13/2022	JAMES SMITH III	06/2022	01	001-180-574	POLL WORKERS	120.00
79207	6/13/2022	BETH BRADY	06/2022	01	001-180-574	POLL WORKERS	160.00
79208	6/13/2022	SUSIE GANDY	06/2022 06/2022A	01 01	001-180-574 001-180-574	POLL WORKERS POLL WORKERS	140.00 100.00
79209	6/13/2022	ROSE MARY ONEAL	06/2022	01	001-180-574	POLL WORKERS	140.00
79210	6/13/2022	FRANKIE COCKRELL	06/2022	01	001-180-574	POLL WORKERS	160.00
79211	6/13/2022	LORETTA GUIDO	06/2022	01	001-180-574	POLL WORKERS	160.00
79212	6/13/2022	JIMMY DAVIDSON	06/2022	01	001-180-574	POLL WORKERS	160.00
79213	6/13/2022	GLYNETTA HOLLINGS	06/2022	01	001-180-574	POLL WORKERS	160.00
79214	6/13/2022	CHARLES PEARSON	06/2022	01	001-180-574	POLL WORKERS	120.00
79215	6/13/2022	KAREN L. GABLE	06/2022	01	001-180-574	POLL WORKERS	120.00
79216	6/13/2022	BRENDA J. WASHINGTON	06/2022	01	001-180-574	POLL WORKERS	160.00
79217	6/13/2022	RENNITA MITCHELL	06/2022	01	001-180-574	POLL WORKERS	140.00
79218	6/13/2022	SHAVANDA FORD	06/2022	01	001-180-574	POLL WORKERS	120.00
79219	6/13/2022	MARTHA C. WHITE	06/2022	01	001-180-574	POLL WORKERS	120.00
79220	6/13/2022	JOHNNIE M SHUMAKER	06/2022	01	001-180-574	POLL WORKERS	140.00
79221	6/13/2022	HILDA I. COCKRELL	06/2022	01	001-180-574	POLL WORKERS	120.00

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD JUNE 11, 2022 TO JUNE 30, 2022

BANK: BS BANCORP SOUTH GENERAL COUNTY							
CHECK	DATE	VENDOR NAME	INVOICE	LINE #	ACCOUNT	AMOUNT	CHECK
NUMBER			NUMBER		DESCRIPTION		AMOUNT
79222	6/13/2022	LISA K. ANDRESEN	06/2022	01	001-180-574 POLL WORKERS	160.00	160.00
79223	6/13/2022	NIKITA MOORE	06/2022	01	001-180-574 POLL WORKERS	140.00	140.00
79224	6/13/2022	SHIRLEY HOGAN	06/2022	01	001-180-574 POLL WORKERS	120.00	120.00
79225	6/13/2022	DOROTHY J. LANDON	06/2022	01	001-180-574 POLL WORKERS	120.00	120.00
79226	6/13/2022	BOBBIE ATKINSON	06/2022	01	001-180-574 POLL WORKERS	140.00	140.00
79227	6/13/2022	CARRIE L.O. DISMUKE	06/2022	01	001-180-574 POLL WORKERS	140.00	140.00
79228	6/13/2022	DOROTHY GASTON	06/2022	01	001-180-574 POLL WORKERS	160.00	160.00
79229	6/13/2022	DEMETRIA R. SYKES-COBB	06/2022	01	001-180-574 POLL WORKERS	120.00	120.00
79230	6/13/2022	BETTYE JEAN SWIFT	06/2022	01	001-180-574 POLL WORKERS	160.00	160.00
79231	6/13/2022	CLARETHA SIMS	06/2022	01	001-180-574 POLL WORKERS	140.00	140.00
79232	6/13/2022	DIANE T. JACK	06/2022	01	001-180-574 POLL WORKERS	120.00	120.00
79233	6/13/2022	ELLA DAVIS	06/2022	01	001-180-574 POLL WORKERS	170.00	170.00
79234	6/13/2022	TONY LENOIR	06/2022	01	001-180-574 POLL WORKERS	120.00	120.00
79235	6/13/2022	JOSETTA JEFFERSON	06/2022	01	001-180-574 POLL WORKERS	140.00	140.00
79236	6/13/2022	DEBRA MAYNARD	06/2022	01	001-180-574 POLL WORKERS	140.00	140.00
79237	6/13/2022	MERLINE M. WHITE	06/2022	01	001-180-574 POLL WORKERS	140.00	140.00
79238	6/13/2022	ELLA SEAY	06/2022	01	001-180-574 POLL WORKERS	160.00	160.00

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD JUNE 11, 2022 TO JUNE 30, 2022

BANK: BS BANCORP SOUTH GENERAL COUNTY							
CHECK		INVOICE				CHECK	
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	ACCOUNT DESCRIPTION	AMOUNT
79239	6/13/2022	IDA R. SOLOMON	06/2022	01	001-180-574	POLL WORKERS	140.00
79240	6/13/2022	GENEVA MCWILLIAN	06/2022	01	001-180-574	POLL WORKERS	150.00
79241	6/13/2022	JOYCE MARIE WASHINGTON	06/2022	01	001-180-574	POLL WORKERS	160.00
79242	6/13/2022	PAULINE ELLIOTT	06/2022	01	001-180-574	POLL WORKERS	140.00
79243	6/13/2022	ORLANDO PEREZ SMITH	06/2022	01	001-180-574	POLL WORKERS	120.00
79244	6/13/2022	NETTIE GLADNEY	06/2022	01	001-180-574	POLL WORKERS	140.00
79245	6/13/2022	ALBERT COCKRELL	06/2022	01	001-180-574	POLL WORKERS	140.00
79246	6/13/2022	BETTY STARKS	06/2022	01	001-180-574	POLL WORKERS	140.00
79247	6/13/2022	JEANETTE HOLLINGSHEAD	06/2022	01	001-180-574	POLL WORKERS	140.00
79248	6/13/2022	TOINETTA K. RANDLE	06/2022	01	001-180-574	POLL WORKERS	120.00
79249	6/13/2022	JOHN DANIEL STRAIN	06/2022	01	001-180-574	POLL WORKERS	140.00
79250	6/13/2022	ELIZABETH CALVERT	06/2022	01	001-180-574	POLL WORKERS	160.00
79251	6/13/2022	BERNICE WILLIAMS	06/2022	01	001-180-574	POLL WORKERS	160.00
79252	6/13/2022	JOHN E SPANN	06/2022	01	001-180-574	POLL WORKERS	120.00
79253	6/13/2022	PAMELA ROBINSON	06/2022	01	001-180-574	POLL WORKERS	140.00
79254	6/13/2022	SONYA O CALVERT	06/2022	01	001-180-574	POLL WORKERS	170.00
79255	6/13/2022	JANICE M WHITTIE	06/2022	01	001-180-574	POLL WORKERS	120.00

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD JUNE 11, 2022 TO JUNE 30, 2022

BANK: BS BANCORP SOUTH GENERAL COUNTY				INVOICE		ACCOUNT		CHECK	
CHECK	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT	
79256	6/13/2022	JOHN L. TUCKER	06/2022	01	001-180-574	POLL WORKERS	140.00	140.00	
79257	6/13/2022	MARCIA G. PHYFER	06/2022	01	001-180-574	POLL WORKERS	100.00	100.00	
79258	6/13/2022	TOULUA TALLIE	06/2022	01	001-180-574	POLL WORKERS	140.00	140.00	
79259	6/13/2022	JUDY BRADSHAW	06/2022	01	001-180-574	POLL WORKERS	160.00	160.00	
79260	6/13/2022	MARYIN TURNIPSEED	06/2022	01	001-180-574	POLL WORKERS	160.00	160.00	
79261	6/13/2022	ELNORA JEFFERSON	06/2022	01	001-180-574	POLL WORKERS	140.00	140.00	
79262	6/13/2022	VENDELLA EDWARDS	06/2022	01	001-180-574	POLL WORKERS	160.00	160.00	
79263	6/13/2022	FELECIA FINLEY	06/2022	01	001-180-574	POLL WORKERS	120.00	120.00	
79264	6/13/2022	JOHN COX, JR	06/2022	01	001-180-574	POLL WORKERS	140.00	140.00	
79265	6/13/2022	RENEE RAMBUS	06/2022	01	001-180-574	POLL WORKERS	140.00	140.00	
79266	6/13/2022	LINDA BLUITT	06/2022	01	001-180-574	POLL WORKERS	140.00	140.00	
79267	6/13/2022	TEDDY WALKER	06/2022	01	001-180-574	POLL WORKERS	140.00	140.00	
79268	6/13/2022	KENNETH CRUMP	06/2022	01	001-180-574	POLL WORKERS	140.00	140.00	
79269	6/13/2022	GWENDIA M. RICE	06/2022	01	001-180-574	POLL WORKERS	140.00	140.00	
79270	6/13/2022	TERELL HARRIS	06/2022	01	001-180-574	POLL WORKERS	140.00	140.00	
79271	6/13/2022	DIANA HARRIS	06/2022	01	001-180-574	POLL WORKERS	140.00	140.00	
79272	6/13/2022	SHIRLEY FLAGG	06/2022	01	001-180-574	POLL WORKERS	120.00	120.00	

CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD JUNE 11, 2022 TO JUNE 30, 2022

BANK: BS BANCORP SOUTH GENERAL COUNTY				INVOICE				CHECK	
CHECK	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	ACCOUNT	DESCRIPTION	AMOUNT	AMOUNT
79273	6/13/2022	JUDY B SIMMONS	06/2022	01	001-180-574	POLL WORKERS		120.00	120.00
79274	6/13/2022	BRITTANY CRUSOE	06/2022	01	001-180-574	POLL WORKERS		140.00	140.00
79275	6/13/2022	CHARLIE ANN LATHAN	06/2022	01	001-180-574	POLL WORKERS		140.00	140.00
79276	6/13/2022	RONALD STUCKEY	06/2022	01	001-180-574	POLL WORKERS		140.00	140.00
79277	6/13/2022	BEN DAVIS	06/2022	01	001-180-574	POLL WORKERS		120.00	120.00
79278	6/13/2022	CHRISTINA BRADSHAW	06/2022	01	001-180-574	POLL WORKERS		120.00	120.00
79279	6/13/2022	BEVERLY FAULKNER	06/2022	01	001-180-574	POLL WORKERS		120.00	120.00
79280	6/13/2022	KENNETH RICK REEVES	06/2022	01	001-180-574	POLL WORKERS		120.00	120.00
79281	6/13/2022	ROBIN WALKER	06/2022	01	001-180-574	POLL WORKERS		140.00	140.00
79282	6/13/2022	STEPHANIE DAVIDSON	06/2022	01	001-180-574	POLL WORKERS		100.00	100.00
79283	6/13/2022	BARBARA SWINDOL	06/2022	01	001-180-574	POLL WORKERS		140.00	140.00
79284	6/13/2022	EARNESTINE DONALD	06/2022	01	001-180-574	POLL WORKERS		100.00	100.00
79285	6/13/2022	JALEN BROWN	06/2022	01	001-180-574	POLL WORKERS		120.00	120.00
79286	6/13/2022	BARBARA SPRAGGINS	06/2022	01	001-180-574	POLL WORKERS		140.00	140.00
79287	6/13/2022	CAROLYN M THROOP	06/2022	01	001-180-574	POLL WORKERS		140.00	140.00
79288	6/13/2022	LINDA BABCOCK	06/2022	01	001-180-574	POLL WORKERS		140.00	140.00
79289	6/13/2022	LEE DAVIS	06/2022	01	001-180-574	POLL WORKERS		140.00	140.00

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD JUNE 11, 2022 TO JUNE 30, 2022

BANK: BS BANCORP SOUTH GENERAL COUNTY										CHECK	
CHECK			INVOICE		ACCOUNT			AMOUNT	AMOUNT		
NUMBER	DATE	VENDOR NAME	NUMBER	LINE	NUMBER	DESCRIPTION					
79290	6/13/2022	AT&T	9923150702	01	097-230-503	NCIC LINE	214.61	214.61			
79291	6/13/2022	ANN ALFORD	219211	01	155-305-694	FOOD FOR PERSONS	90.00	90.00			
79292	6/13/2022	APAC-MISSISSIPPI, INC.	4000121079	01	155-305-631	GRAVEL OR SHELL	2563.73	13311.22			
			4000119559	01	173-303-631	GRAVEL OR SHELL	5379.79				
			4000119237	01	173-303-631	GRAVEL OR SHELL	5367.70				
79293	6/13/2022	BIGHAM TRUCKING	798953	01	001-151-533	RENTAL OF EQUIPMENT	150.00	150.00			
79294	6/13/2022	BROAD'S ON SITE SERVICE, LLC	1209	01	152-302-541	REPAIR TO ROAD MACH/	165.00	165.00			
79295	6/13/2022	C SPIRE WIRELESS	300065238211	01	097-230-503	NCIC LINE	220.00	518.00			
			300065238211	02	097-230-504	INTERNET SVC/TV	298.00				
79296	6/13/2022	COMCAST CABLE	06/2022ICA	01	040-219-584	CABLE SERVICES	110.22	110.22			
79297	6/13/2022	COMCAST CABLE	06/2022JA	01	001-220-506	INTERNET SVC/TV	153.25	153.25			
79298	6/13/2022	COMCAST CABLE	06/2022JA1	01	001-220-506	INTERNET SVC/TV	223.70	223.70			
79299	6/13/2022	DRUG FREE WORKPLACES, INC	09231	01	001-100-558	DRUG SCREEN/RANDOM T	176.00	220.00			
			09230	01	001-100-558	DRUG SCREEN/RANDOM T	44.00				
79300	6/13/2022	FUELMAN D1	NP62209902	01	171-301-671	GASOLINE	344.63	772.30			
			NP62187528	01	171-301-671	GASOLINE	427.67				
79301	6/13/2022	GARRY CUNNINGHAM	147230	01	154-304-586	CONTRACTUAL LABOR	1120.00	1120.00			
79302	6/13/2022	JT RAY COMPANY	220516-0097	01	001-101-544	SERVICE & MAINT AGRE	181.81	875.78			
			220516-0096	01	001-101-544	SERVICE & MAINT AGRE	248.85				
			220516-0098	01	001-163-544	MAINTENANCE AGREEMEN	96.81				
			220516-0015	01	001-164-544	SERVICE & MAINT AGRE	150.64				
			220516-0099	01	001-166-544	SERVICE & MAINT CONT	197.67				
79303	6/13/2022	CARQUEST AUTO PARTS, INC.	5015-285035	01	164-304-649	MAINT SUPPLIES & MAT	349.19	349.19			

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD JUNE 11, 2022 TO JUNE 30, 2022

BANK: BS BANCORP SOUTH GENERAL COUNTY

CHECK NUMBER	DATE	VENDOR NAME	INVOICE		ACCOUNT DESCRIPTION	AMOUNT	CHECK	
			NUMBER	LINE #			AMOUNT	AMOUNT
79304	6/13/2022	ICE PLANT	314788	01	162-302-694 FEEDING PRISONERS	79.20		79.20
79305	6/13/2022	LAWRENCE PRINTING COMPANY, I	65946	02	001-101-583 SHIPPING CHARGES	15.22		
			65947	02	001-101-583 SHIPPING CHARGES	30.10		
			65708	02	001-101-583 SHIPPING CHARGES	30.10		
			65705	02	001-101-583 SHIPPING CHARGES	15.22		
			64925	02	001-101-583 SHIPPING CHARGES	30.22		
			64924	02	001-101-583 SHIPPING CHARGES	30.59		
			64926	02	001-101-583 SHIPPING CHARGES	14.90		
			65366	02	001-101-583 SHIPPING CHARGES	24.34		
			64826	02	001-101-583 SHIPPING CHARGES	23.98		
			64924	01	001-101-600 REC BOOKS/BINDERS/DO	310.00		
			65366	01	001-101-600 REC BOOKS/BINDERS/DO	178.00		
			64825	01	001-101-600 REC BOOKS/BINDERS/DO	169.00		
			64826	01	001-101-600 REC BOOKS/BINDERS/DO	161.00		
			65946	01	001-101-603 OFFICE SUPPLIES & MA	115.00		
			65947	01	001-101-603 OFFICE SUPPLIES & MA	230.00		
			65708	01	001-101-603 OFFICE SUPPLIES & MA	250.00		
			65705	01	001-101-603 OFFICE SUPPLIES & MA	125.00		
			64925	01	001-101-603 OFFICE SUPPLIES & MA	230.00		
			64926	01	001-101-603 OFFICE SUPPLIES & MA	115.00	2097.67	
79306	6/13/2022	MIKE'S HYDRAULIC	06/2022D1	01	161-301-541 REPAIR TO MACH/EQUIP	610.00		610.00
79307	6/13/2022	COKER EQUIPMENT & MATERIALS	075305	01	162-302-572 HAULING DRT/BACKHOE	500.00		500.00
79308	6/13/2022	QUILL CORPORATION	25425854	01	154-304-698 FIRST AID/OTC SUPPLI	14.99		
			25426235	01	154-304-698 FIRST AID/OTC SUPPLI	27.99		
			25426156	01	161-301-603 OFFICE SUPPLIES	8.29		
							51.27	
79309	6/13/2022	ORKIN- TUPELO, MS	227135245	01	001-151-580 MOSQUITO AND PEST CO	95.00		
			227135358	01	001-151-580 MOSQUITO AND PEST CO	55.00		
			227135754	01	001-151-580 MOSQUITO AND PEST CO	72.00		
			227135771	01	001-151-580 MOSQUITO AND PEST CO	67.50		
			226010968	01	001-151-580 MOSQUITO AND PEST CO	124.00		
			227135316	01	001-450-580 MOSQUITO AND PEST CO	105.00		
							518.50	
79310	6/13/2022	REFRIGERATION SUPPLY COMPANY	424723	01	001-151-650 A/C MAINT SUPP/WATER	53.20		53.20
79311	6/13/2022	RITE-KEM/SWEPE-TITE,LLC	1056728	02	152-302-583 SHIPPING CHARGES	42.69		
			1056728	01	152-302-696 FERTILIZER & CHEMICA	81.00		123.69
79312	6/13/2022	TERRY'S GARAGE AND REPAIR	6522-DA	01	154-304-541 REPAIR TO ROAD MACH/	171.28		

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD JUNE 11, 2022 TO JUNE 30, 2022

BANK: BS BANCORP SOUTH GENERAL COUNTY  
CHECK DATE  
VENDOR NAME

INVOICE		ACCOUNT		CHECK AMOUNT
NUMBER	LINE #	NUMBER	DESCRIPTION	
120220615003	02	001-000-110	OFFICE CLERICAL	475.00
120220615003	03	001-000-110	FICA W/H	184.17
120220615003	04	001-000-110	MEDICARE WITHOLDING	43.07
120220615003	05	001-000-110	RETIREMENT W/H	442.39
120220615004	01	001-000-110	DEPUTIES	4049.55
120220615004	02	001-000-110	PART-TIME HELP	722.70
120220615004	03	001-000-110	FICA W/H	280.12
120220615004	04	001-000-110	MEDICARE WITHOLDING	65.50
120220615004	05	001-000-110	RETIREMENT W/H	704.63
120220615006	01	001-000-110	PURCHASE CLERK SAL	544.00
120220615006	02	001-000-110	ASST PURCHASE CLER	150.00
120220615006	03	001-000-110	FICA W/H	26.49
120220615006	04	001-000-110	MEDICARE WITHOLDING	6.20
120220615006	05	001-000-110	RETIREMENT W/H	120.76
120220615008	01	001-000-110	RECEIVING CLERK	509.98
120220615008	02	001-000-110	FICA W/H	28.68
120220615008	03	001-000-110	MEDICARE WITHOLDING	6.71
120220615008	04	001-000-110	RETIREMENT W/H	88.74
120220615009	01	001-000-110	MAINTENANCE SALARY	5418.40
120220615009	02	001-000-110	SECURITY GUARD	2089.20
120220615009	03	001-000-110	MAINTENANCE OVERTI	28.22
120220615009	04	001-000-110	FICA W/H	464.56
120220615009	05	001-000-110	MEDICARE WITHOLDING	108.65
120220615010	01	001-000-110	INFORMATION TECHNO	873.07
120220615010	02	001-000-110	FICA W/H	458.78
120220615010	03	001-000-110	MEDICARE WITHOLDING	27.16
120220615010	04	001-000-110	RETIREMENT W/H	6.35
120220615014	01	001-000-110	DEPUTIES	79.83
120220615014	02	001-000-110	FICA W/H	38.36
120220615014	03	001-000-110	MEDICARE WITHOLDING	2.36
120220615015	01	001-000-110	CASE MANAGER - GRA	6.67
120220615015	02	001-000-110	WORK PROGRAM DEPUT	499.70
120220615015	03	001-000-110	OFFICE/CLERICAL	22.88
120220615015	04	001-000-110	FICA W/H	338.34
120220615015	05	001-000-110	MEDICARE WITHOLDING	49.00
120220615015	06	001-000-110	RETIREMENT W/H	11.46
120220615018	01	001-000-110	DEPUTIES	149.80
120220615018	02	001-000-110	FICA W/H	5515.91
120220615018	03	001-000-110	MEDICARE WITHOLDING	335.41
120220615018	04	001-000-110	RETIREMENT W/H	78.44
120220615022	01	001-000-110	OFFICE/CLERICAL	959.77
120220615022	02	001-000-110	FICA W/H	304.31
120220615022	03	001-000-110	MEDICARE WITHOLDING	9.43
120220615023	01	001-000-110	DEPUTIES	26.70
120220615023	02	001-000-110	OFFICE/CLERICAL	4571.27
120220615023	03	001-000-110	OFFICE/CLERICAL OV	5688.69
120220615023	04	001-000-110	MECHANIC SALARY	313.17
120220615023	05	001-000-110	FICA W/H	1883.05
				716.33

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD JUNE 11, 2022 TO JUNE 30, 2022

BANK : BS BANCORP SOUTH GENERAL COUNTY

CHECK		INVOICE		CHECK	
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	ACCOUNT
					AMOUNT
					AMOUNT
			120220615023	06	001-000-110 MEDICARE WITHHOLDING
			120220615023	07	001-000-110 RETIREMENT W/H
			120220615024	01	001-000-110 MTC TRANSPORT OFFI
			120220615024	02	001-000-110 FICA W/H
			120220615024	03	001-000-110 MEDICARE WITHHOLDING
			120220615024	04	001-000-110 RETIREMENT W/H
			120220615027	01	001-000-110 JAIL ADMINISTRATOR
			120220615027	02	001-000-110 JAIL RECORDS CLERK
			120220615027	03	001-000-110 JAILORS SALARIES
			120220615027	04	001-000-110 KITCHEN MANAGER
			120220615027	05	001-000-110 JAILORS OVERTIME
			120220615027	06	001-000-110 FICA W/H
			120220615027	07	001-000-110 MEDICARE WITHHOLDING
			120220615027	08	001-000-110 RETIREMENT W/H
			120220615029	01	001-000-110 DEP EMA DIRECTOR S
			120220615029	02	001-000-110 GRANT COORDINATOR
			120220615029	03	001-000-110 FICA W/H
			120220615029	04	001-000-110 MEDICARE WITHHOLDING
			120220615029	05	001-000-110 RETIREMENT W/H
			120220615036	01	097-000-110 911 DIRECTOR SALAR
			120220615036	02	097-000-110 DISPATCHERS
			120220615036	03	097-000-110 DISPATCHER O/T
			120220615036	04	097-000-110 FICA W/H
			120220615036	05	097-000-110 MEDICARE WITHHOLDING
			120220615036	06	097-000-110 RETIREMENT W/H
			120220615046	01	151-000-110 ROAD LABORERS- HOU
			120220615044	02	151-000-110 FICA W/H
			120220615044	03	151-000-110 MEDICARE WITHHOLDING
			120220615044	04	151-000-110 RETIREMENT W/H
			120220615045	01	152-000-110 ROAD LABORERS- HOU
			120220615045	02	152-000-110 FICA W/H
			120220615045	03	152-000-110 MEDICARE WITHHOLDING
			120220615045	04	152-000-110 RETIREMENT W/H
			120220615046	01	153-000-110 ROAD LABORERS- HOU
			120220615046	02	153-000-110 FICA W/H
			120220615046	03	153-000-110 MEDICARE WITHHOLDING
			120220615046	04	153-000-110 RETIREMENT W/H
			120220615047	01	154-000-110 ROAD LABORERS- HOU
			120220615047	02	154-000-110 FICA W/H
			120220615047	03	154-000-110 MEDICARE WITHHOLDING
			120220615047	04	154-000-110 RETIREMENT W/H
			120220615048	01	155-000-110 ROAD LABORERS- H
			120220615048	02	155-000-110 FICA W/H
			120220615048	03	155-000-110 MEDICARE WITHHOLDING
			120220615048	04	155-000-110 RETIREMENT W/H
			120220615051	01	163-000-110 FICA W/H
			120220615051	02	163-000-110 MEDICARE WITHHOLDING
			120220615053	01	165-000-110 FICA W/H
			120220615053	02	165-000-110 MEDICARE WITHHOLDING
			120220615056	01	400-000-110 SANITATION SALARY

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD JUNE 11, 2022 TO JUNE 30, 2022

BANK: BS BANCORP SOUTH GENERAL COUNTY

CHECK NUMBER	DATE	VENDOR NAME	INVOICE			ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
			NUMBER	LINE #	NUMBER			
79324	6/15/2022	MARTHA GAIL STAFFORD	120220615056	02	400-000-110 FICA W/H		281.23	107035.07
			120220615056	03	400-000-110 MEDICARE WITHOLDING		65.77	
			120220615056	04	400-000-110 RETIREMENT W/H		640.93	
79325	6/15/2022	ATMOS ENERGY	06/2022	01	001-262-476 MEALS & LODGING		230.00	578.08
			06/2022	02	001-262-477 PRIVATE VEHICLE TRAV		348.08	
79326	6/15/2022	GOLDEN TRIANGLE PL & DEV DIS	06/20220C	01	001-151-513 OFFICE COMPLEX BUILD		530.05	1728.48
			06/2022SH	01	001-151-514 SHERIFF'S DEPT UTILI		41.55	
			06/2022SHR	01	001-151-514 SHERIFF'S DEPT UTILI		1123.84	
			06/2022DHS	01	001-151-515 DHS BUILDING UTILITI		33.04	
79327	6/15/2022	LAW OFFICE OF ROBIN L. BROWN	06/2022B	01	001-163-550 LEGAL FEES		150.00	2905.45
			06/2022A	01	001-163-550 LEGAL FEES		375.00	
			06/2022	01	001-163-550 LEGAL FEES		225.00	
79328	6/15/2022	STACY BLANSETT	06/2022CORR	01	001-151-540 MAINT TO BUILDINGS		75.00	750.00
79329	6/15/2022	TANYA WEST	06/2022	01	001-220-552 MEDICAL FEES		500.00	75.00
79330	6/15/2022	TINA ROGERS	06/2022	01	001-168-477 PRIVATE VEHICLE TRAV		205.92	500.00
79331	6/15/2022	CITY WATER & LIGHT DEPT.	06/2022EHL	01	001-151-512 ELLIS CLINIC UTILITI		549.49	205.92
			06/2022EXT	01	001-151-513 OFFICE COMPLEX BUILD		216.20	
			06/2022FOR	01	001-151-513 OFFICE COMPLEX BUILD		41.47	
			06/2022SHER	01	001-151-514 SHERIFF'S DEPT UTILI		1276.31	
79332	6/15/2022	CLARISSA DOSS	06/2022	01	001-180-574 POLI WORKERS		20.00	2083.47
79333	6/15/2022	CLARETHA SIMS	06/2022A	01	001-180-574 POLI WORKERS		20.00	20.00
79334	6/15/2022	DIANE T. JACK	06/2022A	01	001-180-574 POLI WORKERS		20.00	20.00
79335	6/15/2022	SHAWNTEL SEALS	06/2022	01	001-180-574 POLI WORKERS		40.00	40.00
79336	6/15/2022	PAYROLL CLEARING ACCOUNT	120220615011	01	001-000-110 PART-TIME HELP		616.16	

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD JUNE 11, 2022 TO JUNE 30, 2022

BANK: BS BANCORP SOUTH GENERAL COUNTRY

CHECK DATE		INVOICE		ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	DESCRIPTION	AMOUNT
79343	6/22/2022	PAYROLL CLEARING ACCOUNT	120220615011	02	001-000-110 FICA W/H	38.20
			120220615011	03	001-000-110 MEDICARE WITHOLDING	8.93
			120220615011	04	001-000-110 RETIREMENT W/H	107.21
			120220615025	01	001-000-110 OFFICE/CLERICAL	545.84
			120220615025	02	001-000-110 FICA W/H	33.84
79342	6/21/2022	AMY BERRY - EXPENSE ACCOUNT	120220615025	03	001-000-110 MEDICARE WITHOLDING	7.91
			120220615049	01	154-000-110 ROAD LABORERS- HOU	80.00
			120220615049	02	154-000-110 FICA W/H	4.96
			120220615049	03	154-000-110 MEDICARE WITHOLDING	1.16
			120220615049	04	154-000-110 RETIREMENT W/H	13.92
79337	6/16/2022	EDDIE SCOTT	06/2022	01	001-200-476 MEALS & LODGING	280.00
			06/2022	02	001-200-480 OTHER TRAVEL COSTS	322.15
79338	6/16/2022	GOLDEN NUGGET	06/2022	01	001-166-476 MEALS & LODGING	539.92
			06/2022	02	001-166-476 MEALS & LODGING	773.85
79339	6/16/2022	ANTHONY CUMMINGS	06/2022	01	001-200-476 MEALS & LODGING	9.22-
			06/2022	02	001-200-480 OTHER TRAVEL COSTS	217.94
79340	6/20/2022	THE ESTATE OF LEWIS STAFFORD	06/2022PERS	01	001-262-474 REFUND OF PERS CONTR	1198.36
79341	6/20/2022	MS DEVELOPMENT AUTHORITY	06/2022GRAH	01	138-800-800 PRIN RETIREMENT-CAP	4774.37
			06/2022GRAH	02	138-800-802 INTEREST EXPENSE	771.61
79342	6/21/2022	AMY BERRY - EXPENSE ACCOUNT	06/2022	01	001-101-476 MEALS & LODGING	630.00
			06/2022	02	001-101-477 PRIVATE VEHICLE TRAV	306.54
79343	6/22/2022	PAYROLL CLEARING ACCOUNT	120220622023	01	001-000-110 DEPUTIES	15729.59
			120220622023	02	001-000-110 DEPUTIES OVERTIME	1807.45
			120220622023	03	001-000-110 FICA W/H	1032.42
			120220622023	04	001-000-110 MEDICARE WITHOLDING	241.44
			120220622023	05	001-000-110 RETIREMENT W/H	2850.11
			120220622023	06	001-000-110 GROUP HEALTH - BCBS	5274.96
			120220622023	07	001-000-110 GROUP LIFE INS - EMP	43.59
			120220622023	08	001-000-110 GROUP HEALTH - GAP/GG	1485.20
			120220622023	09	001-000-110 GROUP MEDI-SUPPL	136.11
			120220622023	10	001-000-110 GROUP MEDI-PART B	170.10
79344	6/22/2022	SHELTON DEANES	06/2022A	01	001-100-476 MEALS AND LODGING	184.00
			06/2022A	02	001-100-477 PRIVATE VEHICLE TRAV	351.00
						535.00

CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD JUNE 11, 2022 TO JUNE 30, 2022

BANK: BS BANCORP SOUTH GENERAL COUNTY							
CHECK	DATE	VENDOR NAME	INVOICE	LINE	NUMBER	ACCOUNT	CHECK
NUMBER	DATE		NUMBER			DESCRIPTION	AMOUNT
79345	6/22/2022	R B DAVIS	06/2022B	01	001-100-476	MEALS AND LODGING	184.00
			06/2022B	02	001-100-477	PRIVATE VEHICLE TRAV	351.00
							535.00
79346	6/23/2022	CARDMEMBER SERVICE	06/2022	01	001-100-476	MEALS AND LODGING	1053.44-
			06/2022A	01	001-100-476	MEALS AND LODGING	4336.88
			06/2022B	01	001-200-476	MEALS & LODGING	1382.89
			06/2022D	01	001-200-480	OTHER TRAVEL COSTS	30.00
			06/2022C	01	001-200-603	OFF SUPPLIES & MATER	188.00
							4884.33
79347	6/23/2022	CLAY CO JUROR/POLWORKER ACC	06/2022	01	001-161-575	JURORS & WITNESSES F	3245.60
							3245.60
79348	6/23/2022	CREATIVE PRODUCTS SOURCE, IN	CPI092725	02	065-700-583	SHIPPING & HANDLING	22.77
			CPI092725	01	065-700-603	OFFICE SUPPLIES & MA	338.00
							360.77
79349	6/23/2022	DOROTHY HEARD	06/2022	01	001-180-477	PRIVATE VEHICLE TRAV	122.85
							122.85
79350	6/23/2022	GLENDIA HUDSON	06/2022	01	155-305-510	UTILITIES	110.25
							110.25
79351	6/23/2022	GOLDEN TRIANGLE PL & DEV DIS	06/2022B	01	001-662-701	GTR PLANNING & DEVEL	951.00
							951.00
79352	6/23/2022	JIMMY MCKEE	06/2022	01	001-151-671	GASOLINE	30.00
							30.00
79353	6/23/2022	KIM HOOD	06/2022	01	001-102-477	PRIVATE VEHICLE TRAV	70.20
			06/2022A	01	001-102-477	PRIVATE VEHICLE TRAV	26.91
							97.11
79354	6/23/2022	LACALVIN JOHNSON	06/2022	01	174-304-572	HAULING DRT/BACKHOE	4000.00
							4000.00
79355	6/23/2022	LINDA IVY	06/2022	01	001-180-477	PRIVATE VEHICLE TRAV	23.40
							23.40
79356	6/23/2022	SAMANA WALKER	06/2022	01	001-180-477	PRIVATE VEHICLE TRAV	87.75
							87.75
79357	6/23/2022	SHELL FLEET PLUS	06/2022	01	001-200-671	GASOLINE	189.54
							189.54
79358	6/23/2022	U. S. POSTMASTER	06/2022YC	01	001-163-501	POSTAGE & BOX RENT	70.00
							70.00
79359	6/24/2022	BANKFIRST FINANCIAL SERVICES	06/2022	01	255-800-800	PRIN RETIREMENT CAP	11999.24
			06/2022	02	255-800-802	INTEREST EXPENSE	278.60

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD JUNE 11, 2022 TO JUNE 30, 2022

BANK: BS BANCORP SOUTH GENERAL COUNTY

CHECK NUMBER	DATE	VENDOR NAME	INVOICE		ACCOUNT DESCRIPTION	AMOUNT	CHECK	
			NUMBER	LINE #			AMOUNT	
79360	6/24/2022	CERTIFIED MAILING SOLUTIONS	4845	01	001-101-501 POSTAGE & BOX RENT	4169.70	4169.70	
79361	6/24/2022	LYNN HORTON	06/20222	01	151-301-533 OTHER EQUIPMENT RENT	409.56	409.56	
79362	6/27/2022	LYNN HORTON	06/2022A	01	001-100-476 MEALS AND LODGING	138.00		
			06/2022A	02	001-100-477 PRIVATE VEHICLE TRAV	351.00	489.00	
79363	6/28/2022	DAVIDSON TRUCKING, LLC	06/2022D4	01	174-304-572 HAULING DRT/BACKHOE	3000.00	3000.00	
79364	6/29/2022	ROBERTSON & SONS TRUCKING, L	1	01	174-304-572 HAULING DRT/BACKHOE	1200.00	1200.00	
79365	6/30/2022	PAYROLL CLEARING ACCOUNT	120220630001	01	001-000-110 SUPERVISORS SALARI	17338.35		
			120220630001	02	001-000-110 PERSONNEL MAN/SYST	1938.35		
			120220630001	03	001-000-110 ATTORNEYS	3467.67		
			120220630001	04	001-000-110 ASST PERSONNEL MNG	109.45		
			120220630001	05	001-000-110 OFFICE CLERICAL	1632.17		
			120220630001	06	001-000-110 FICA W/H	1467.90		
			120220630001	07	001-000-110 MEDICARE WITHOLDING	343.30		
			120220630001	08	001-000-110 RETIREMENT W/H	4260.54		
			120220630001	09	001-000-110 GROUP HEALTH - BCBS	3848.46		
			120220630001	10	001-000-110 GROUP LIFE INS - EMP	20.16		
			120220630001	11	001-000-110 GROUP LIFE INS - OFF	26.71		
			120220630001	12	001-000-110 GROUP HEALTH - GAP/GG	1299.55		
			120220630001	13	001-000-110 GROUP MEDI-SUPL	328.39		
			120220630001	14	001-000-110 GROUP MEDI-PART B	318.60		
			120220630001	15	001-000-110 GROUP MEDI-PART D	6.50		
			120220630002	01	001-000-110 DEPUTIES	104.16		
			120220630002	02	001-000-110 OFFICE CLERICAL	543.20		
			120220630002	03	001-000-110 COMPTROLLER	3737.84		
			120220630002	04	001-000-110 ATTENDING BRD MEET	160.00		
			120220630002	05	001-000-110 COUNTY AUDITOR	441.67		
			120220630002	06	001-000-110 COUNTY TREASURER	208.33		
			120220630002	07	001-000-110 PUBLIC SVC NOT PRO	416.67		
			120220630002	08	001-000-110 FICA W/H	332.28		
			120220630002	09	001-000-110 MEDICARE WITHOLDING	77.71		
			120220630002	10	001-000-110 RETIREMENT W/H	881.95		
			120220630002	11	001-000-110 GROUP HEALTH - BCBS	1499.12		
			120220630002	12	001-000-110 GROUP LIFE INS - EMP	5.04		
			120220630002	13	001-000-110 GROUP LIFE INS - OFF	6.44		
			120220630002	14	001-000-110 GROUP HEALTH - GAP/GG	371.30		
			120220630003	01	001-000-110 DEPUTIES	2274.52		
			120220630003	02	001-000-110 OFFICE CLERICAL	360.00		
			120220630003	03	001-000-110 PUBLIC SVCS NOT PR	416.66		
			120220630003	04	001-000-110 COUNTY REGISTRAR	1408.75		

CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD JUNE 11, 2022 TO JUNE 30, 2022

BANK: BS BANCORP SOUTH GENERAL COUNTY

CHECK		INVOICE		CHECK	
NUMBER	DATE	NUMBER	LINE #	DESCRIPTION	AMOUNT
		120220630003	05	001-000-110 STATE FAILURES	33.33
		120220630003	06	001-000-110 ELECTION FEES	208.34
		120220630003	07	001-000-110 FICA W/H	279.83
		120220630003	08	001-000-110 MEDICARE WITHOLDING	65.44
		120220630003	09	001-000-110 RETIREMENT W/H	757.99
		120220630003	10	001-000-110 GROUP HEALTH - BCBS	1386.77
		120220630003	11	001-000-110 GROUP LIFE INS - EMP	16.45
		120220630003	12	001-000-110 GROUP HEALTH -GAP/GG	554.30
		120220630004	01	001-000-110 TAX ASSESSOR SALAR	5641.66
		120220630004	02	001-000-110 DEPUTIES	3950.43
		120220630004	03	001-000-110 PART-TIME HELP	880.45
		120220630004	04	001-000-110 FICA W/H	600.34
		120220630004	05	001-000-110 MEDICARE WITHOLDING	140.40
		120220630004	06	001-000-110 RETIREMENT W/H	1669.03
		120220630004	07	001-000-110 GROUP HEALTH - BCBS	2774.45
		120220630004	08	001-000-110 GROUP LIFE INS - EMP	26.60
		120220630004	09	001-000-110 GROUP HEALTH -GAP/GG	928.25
		120220630006	01	001-000-110 PURCHASE CLERK SAL	544.00
		120220630006	02	001-000-110 ASST PURCHASE CLER	150.00
		120220630006	03	001-000-110 FICA W/H	25.35
		120220630006	04	001-000-110 MEDICARE WITHOLDING	5.93
		120220630006	05	001-000-110 RETIREMENT W/H	120.76
		120220630006	06	001-000-110 GROUP HEALTH - BCBS	1499.12
		120220630006	07	001-000-110 GROUP LIFE INS - EMP	10.08
		120220630006	08	001-000-110 GROUP HEALTH -GAP/GG	371.30
		120220630007	01	001-000-110 INVENTORY CLERK	2073.11
		120220630007	02	001-000-110 FICA W/H	122.60
		120220630007	03	001-000-110 MEDICARE WITHOLDING	28.67
		120220630007	04	001-000-110 RETIREMENT W/H	360.72
		120220630008	01	001-000-110 RECEIVING CLERK	509.98
		120220630008	02	001-000-110 FICA W/H	28.68
		120220630008	03	001-000-110 MEDICARE WITHOLDING	6.71
		120220630008	04	001-000-110 RETIREMENT W/H	88.74
		120220630009	01	001-000-110 MAINTENANCE SALARY	6212.75
		120220630009	02	001-000-110 SECURITY GUARD	2210.00
		120220630009	03	001-000-110 PART-TIME HELP	711.81
		120220630009	04	001-000-110 MAINTENANCE OVERTI	158.75
		120220630009	05	001-000-110 FICA W/H	573.51
		120220630009	06	001-000-110 MEDICARE WITHOLDING	134.13
		120220630009	07	001-000-110 RETIREMENT W/H	1157.85
		120220630009	08	001-000-110 GROUP HEALTH - BCBS	1794.92
		120220630009	09	001-000-110 GROUP LIFE INS - EMP	20.16
		120220630009	10	001-000-110 GROUP HEALTH -GAP/GG	742.60
		120220630010	01	001-000-110 INFORMATION TECHNO	458.78
		120220630010	02	001-000-110 FICA W/H	27.16
		120220630010	03	001-000-110 MEDICARE WITHOLDING	6.35
		120220630010	04	001-000-110 RETIREMENT W/H	79.83
		120220630011	01	001-000-110 OFFICE/CLERICAL	708.33
		120220630011	02	001-000-110 FICA W/H	43.92
		120220630011	03	001-000-110 MEDICARE WITHOLDING	10.27
		120220630013	01	001-000-110 BAILIFF	220.00

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD JUNE 11, 2022 TO JUNE 30, 2022

BANK: BS BANCORP SOUTH GENERAL COUNTY							
CHECK		DATE		VENDOR NAME			
NUMBER	DATE						
		INVOICE		ACCOUNT		CHECK	
		NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT
		120220630013	02	001-000-110	FICA W/H	13.64	
		120220630013	03	001-000-110	MEDICARE WITHOLDING	3.20	
		120220630013	04	001-000-110	RETIREMENT W/H	19.14	
		120220630014	01	001-000-110	DEPUTIES	14.60	
		120220630014	02	001-000-110	BAILIFF	1980.00	
		120220630014	03	001-000-110	ATTENDING COURT	2836.00	
		120220630014	04	001-000-110	FICA W/H	285.36	
		120220630014	05	001-000-110	MEDICARE WITHOLDING	66.74	
		120220630014	06	001-000-110	RETIREMENT W/H	761.42	
		120220630014	07	001-000-110	GROUP HEALTH - BCBS	6.07	
		120220630014	08	001-000-110	GROUP LIFE INS - EMP	.07	
		120220630014	09	001-000-110	GROUP HEALTH - GAP/GG	2.65	
		120220630015	01	001-000-110	CASE MANAGER - GRA	499.70	
		120220630015	02	001-000-110	WORK PROGRAM DEPUT	48.13	
		120220630015	03	001-000-110	OFFICE/CLERICAL	1338.34	
		120220630015	04	001-000-110	JUDGE/REFEREE	859.16	
		120220630015	05	001-000-110	FICA W/H	222.67	
		120220630015	06	001-000-110	MEDICARE WITHOLDING	52.07	
		120220630015	07	001-000-110	RETIREMENT W/H	477.68	
		120220630015	08	001-000-110	GROUP MEDI-SUPL	286.76	
		120220630015	09	001-000-110	GROUP MEDI-PART B	170.10	
		120220630015	10	001-000-110	GROUP MEDI-PART D	97.30	
		120220630016	01	001-000-110	COURT ADMINISTRATO	4808.34	
		120220630016	02	001-000-110	FICA W/H	295.84	
		120220630016	03	001-000-110	MEDICARE WITHOLDING	69.19	
		120220630016	04	001-000-110	RETIREMENT W/H	836.65	
		120220630016	05	001-000-110	GROUP HEALTH - BCBS	425.11	
		120220630016	06	001-000-110	GROUP LIFE INS - EMP	5.04	
		120220630016	07	001-000-110	GROUP HEALTH -GAP/GG	185.65	
		120220630017	01	001-000-110	PROSECUTING ATTORN	1516.67	
		120220630017	02	001-000-110	LUNACY JUDGE	341.87	
		120220630017	03	001-000-110	FICA W/H	32.39	
		120220630017	04	001-000-110	MEDICARE WITHOLDING	7.58	
		120220630017	05	001-000-110	RETIREMENT W/H	323.39	
		120220630017	06	001-000-110	GROUP HEALTH - BCBS	1074.01	
		120220630017	07	001-000-110	GROUP HEALTH -GAP/GG	185.65	
		120220630018	01	001-000-110	DEPUTIES	5961.16	
		120220630018	02	001-000-110	BAILIFF	825.00	
		120220630018	03	001-000-110	COUNTY JUDGES	6733.34	
		120220630018	04	001-000-110	FICA W/H	798.67	
		120220630018	05	001-000-110	MEDICARE WITHOLDING	186.80	
		120220630018	06	001-000-110	RETIREMENT W/H	2237.56	
		120220630018	07	001-000-110	GROUP HEALTH - BCBS	3093.28	
		120220630018	08	001-000-110	GROUP LIFE INS - EMP	15.12	
		120220630018	09	001-000-110	GROUP LIFE INS - OFF	9.66	
		120220630018	10	001-000-110	GROUP HEALTH -GAP/GG	1299.55	
		120220630019	01	001-000-110	CORONER'S FEE	1250.00	
		120220630019	02	001-000-110	DEP CORONERS FEE	300.00	
		120220630019	03	001-000-110	MEDICAL EXAMINERS	1575.00	
		120220630019	04	001-000-110	DEP MED EXAM FEE	700.00	
		120220630019	05	001-000-110	FICA W/H	237.15	

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD JUNE 11, 2022 TO JUNE 30, 2022

BANK: BS BANCORP SOUTH GENERAL COUNTY

CHECK		INVOICE		CHECK	
NUMBER	DATE	NUMBER	LINE #	DESCRIPTION	AMOUNT
		120220630019	06	001-000-110 MEDICARE WITHOLDING	55.46
		120220630019	07	001-000-110 RETIREMENT W/H	491.55
		120220630019	08	001-000-110 GROUP HEALTH - BCBS	425.11
		120220630019	09	001-000-110 GROUP LIFE INS - OFF	6.44
		120220630019	10	001-000-110 GROUP HEALTH -GAP/GG	185.65
		120220630020	01	001-000-110 ATTORNEYS	3467.67
		120220630020	02	001-000-110 FICA W/H	188.99
		120220630020	03	001-000-110 MEDICARE WITHOLDING	44.20
		120220630020	04	001-000-110 RETIREMENT W/H	603.37
		120220630020	05	001-000-110 GROUP HEALTH - BCBS	1074.01
		120220630020	06	001-000-110 GROUP LIFE INS - EMP	6.44
		120220630020	07	001-000-110 GROUP HEALTH -GAP/GG	185.65
		120220630021	01	001-000-110 ATTORNEYS	6303.60
		120220630021	02	001-000-110 FICA W/H	380.25
		120220630021	03	001-000-110 MEDICARE WITHOLDING	88.93
		120220630021	04	001-000-110 RETIREMENT W/H	1096.82
		120220630021	05	001-000-110 GROUP HEALTH - BCBS	425.11
		120220630021	06	001-000-110 GROUP LIFE INS - EMP	5.04
		120220630021	07	001-000-110 GROUP HEALTH -GAP/GG	185.65
		120220630022	01	001-000-110 ELECTION COMMISSION	6450.00
		120220630022	02	001-000-110 FICA W/H	392.45
		120220630022	03	001-000-110 MEDICARE WITHOLDING	91.80
		120220630022	04	001-000-110 RETIREMENT W/H	156.60
		120220630023	01	001-000-110 SHERIFF SALARY	7500.00
		120220630023	02	001-000-110 DEPUTIES	4571.27
		120220630023	03	001-000-110 OFFICE/CLERICAL	5886.02
		120220630023	04	001-000-110 OFFICE CLERICAL OV	813.38
		120220630023	05	001-000-110 MECHANIC SALARY	1991.52
		120220630023	06	001-000-110 FICA W/H	1229.30
		120220630023	07	001-000-110 MEDICARE WITHOLDING	287.49
		120220630023	08	001-000-110 RETIREMENT W/H	3566.52
		120220630023	09	001-000-110 GROUP HEALTH - BCBS	5494.00
		120220630023	10	001-000-110 GROUP LIFE INS - EMP	40.32
		120220630023	11	001-000-110 GROUP LIFE INS - OFF	6.44
		120220630023	12	001-000-110 GROUP HEALTH -GAP/GG	1670.85
		120220630024	01	001-000-110 MTC TRANSPORT OFFI	1047.59
		120220630024	02	001-000-110 FICA W/H	63.81
		120220630024	03	001-000-110 MEDICARE WITHOLDING	14.92
		120220630024	04	001-000-110 RETIREMENT W/H	182.28
		120220630024	05	001-000-110 GROUP LIFE INS - EMP	2.52
		120220630024	06	001-000-110 GROUP MEDI-SUPL	161.67
		120220630024	07	001-000-110 GROUP MEDI-PART B	170.10
		120220630024	08	001-000-110 JAIL ADMINISTRATOR	29.90
		120220630027	01	001-000-110 JAIL RECORDS CLERK	1912.50
		120220630027	02	001-000-110 JAILORS SALARIES	1544.87
		120220630027	03	001-000-110 KITCHEN MANAGER	11479.77
		120220630027	04	001-000-110 JAILORS OVERTIME	1674.81
		120220630027	05	001-000-110 FICA W/H	4616.03
		120220630027	06	001-000-110 MEDICARE WITHOLDING	1273.37
		120220630027	07	001-000-110 RETIREMENT W/H	297.81
		120220630027	08	001-000-110 RETIREMENT W/H	3693.67

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CLAY COUNTY  
CASH DISBURSEMENTS REPORT  
FOR THE PERIOD JUNE 11, 2022 TO JUNE 30, 2022

BANK: BS BANCORP SOUTH GENERAL COUNTY

CHECK		INVOICE		CHECK	
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	AMOUNT
				ACCOUNT DESCRIPTION	AMOUNT
			120220630052	02 164-000-110 FICA W/H	138.85
			120220630052	03 164-000-110 MEDICARE WITHOLDING	32.48
			120220630052	04 164-000-110 RETIREMENT W/H	289.71
			120220630052	05 164-000-110 GROUP HEALTH - BCBS	425.11
			120220630052	06 164-000-110 GROUP LIFE INS - EMP	5.04
			120220630052	07 164-000-110 GROUP HEALTH -GAP/GG	185.65
			120220630053	01 165-000-110 ROAD LABORERS- HOU	3847.23
			120220630053	02 165-000-110 FICA W/H	238.53
			120220630053	03 165-000-110 MEDICARE WITHOLDING	55.78
			120220630053	04 165-000-110 RETIREMENT W/H	309.72
			120220630053	05 165-000-110 GROUP HEALTH - BCBS	425.11
			120220630053	06 165-000-110 GROUP LIFE INS - EMP	5.04
			120220630053	07 165-000-110 GROUP HEALTH -GAP/GG	185.65
			120220630056	01 400-000-110 SANITATION SALARY	5800.64
			120220630056	02 400-000-110 FICA W/H	352.90
			120220630056	03 400-000-110 MEDICARE WITHOLDING	82.53
			120220630056	04 400-000-110 RETIREMENT W/H	765.54
			120220630056	05 400-000-110 GROUP HEALTH - BCBS	1369.81
			120220630056	06 400-000-110 GROUP LIFE INS - EMP	15.12
			120220630056	07 400-000-110 GROUP HEALTH -GAP/GG	556.95

79366 6/30/2022 WME TRUCKING, LLC 480406 01 174-304-572 HAULING DRT/BACKHOE 3750.00 286700.19 3750.00

\*\* CHECK TOTAL FOR BANK: BANCORP SOUTH GENERAL COUNTY 525871.31  
\*\* TOTAL DISBURSEMENTS \*\* 534421.31

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