

**Minutes of
Clay County Board of Supervisors
Regular Meeting
Monday, February 7, 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 Monday, February 7, 2022 at 9:00 a.m.

PRESENT:

Lynn Horton, Supervisor District 1, Presiding
Luke Lummus, Supervisor District 2
R.B. Davis, Supervisor District 3
Shelton Deanes, Supervisor, District 4, Participating via Zoom Meeting
Joe Chandler, Supervisor District 5

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

County Residents

The following proceedings were had:

CALL TO ORDER/INVOCATION

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

ADOPTION OF AGENDA

Supervisor Lummus moved to adopt the agenda as presented.

The motion was seconded by Supervisor Chandler.

(Exhibit "A")

AMENDMENT OF AGENDA

Supervisor Lummus moved to amend the agenda as presented.

The motion was seconded by Supervisor Chandler.

THE FOLLOWING ITEMS WERE APPROVED TO BE ADDED TO THE AGENDA FOR FURTHER DISCUSSION AND CONSIDERATION BY THE BOARD:

- Chancery Clerk, Amy Berry, requested authority to pay the semi-annual bond and interest payment on the Industrial Development 2013 Bond Issuance & 2019 Partial refinancing in the amount of \$911,594.28 to Regions Bank
- Tax Assessor/Collector, Porsha Lee, request the following:
 - Authority to shred surrendered car tags
 - Authority to travel to the IAAO Courses
- Authority to approve to spread on the minutes the Congressional Packet for the Washington D. C. visit with the Congressional Delegation

AUTHORIZE AND APPROVE THE CLAIMS DOCKET FOR THE MONTH OF FEBRUARY 2022

Supervisor Chandler moved to authorize and approve for payment the Claims Docket as presented for the month of February 2022.

The motion was seconded by Supervisor Lummus.

(Exhibit "B")

AUTHORIZE AND APPROVE FOR PAYMENT TO RANDY JONES, FLOOD PLAIN COORDINATOR, FOR SERVICES RENDERED FOR THE MONTH OF JANUARY 2022

Supervisor Lummus moved to authorize and approve for payment to Randy Jones, Flood Plain Coordinator, for services rendered for the month of January 2022.

The motion was seconded by Supervisor Davis.

(Exhibit "C")

AUTHORIZE AND APPROVE OF THE CONTRACT DOCUMENTS FOR CONSTRUCTION WITH CONTINENTAL RAIL, THE PROMISSORY LOAN AGREEMENT WITH MDA, AND THE INCENTIVE GRANT AGREEMENT WITH MDA FOR YOKOHAMA TIRE MANUFACTURING COMPANY ON THE RAIL SPUR REPAIR PROJECT AND FOR THE PRESIDENT TO EXECUTE THE SAID DOCUMENTS

Supervisor Lummus moved to authorize and approve the contract documents for construction with Continental Rail, the Promissory Loan Agreement with MDA, and the Incentive Grant Agreement with MDA for Yokohama Tire Manufacturing Mississippi Company, on the Rail Spur Repair Project and for the President to execute the said documents.

The motion was seconded by Supervisor Davis.

(Exhibit "D")

AUTHORIZE AND APPROVE TO TRANSFER \$1,587.14 FROM FUND NO. 120, BUILDING CODE FUND TO FUND NO. 116, VOLUNTEER FIRE INSURANCE REBATE MONIES

Supervisor Deanes moved to authorize and approve to transfer \$1,587.14 from Fund No. 120, Building Code Fund to Fund No. 116, Volunteer Fire Insurance Rebate Monies.

The motion was seconded by Supervisor Lummus.

AUTHORIZE AND APPROVE TO USE THE COUNTY CREDIT CARD TO PURCHASE OVER THE COUNTER (OTC) AND RX MEDICATIONS AS NEEDED FOR INDIVIDUALS IN THE DETENTION CENTER

It appears to this Board due to issues beyond the County's control, the Walmart card is not working properly when used. Additionally, a replacement card has been ordered; however, the delivery of the new card could take up to 14 days. In the interim, the County needs to have a way or method to purchase items from Walmart. Supervisor Davis moved to authorize and approve to use the County credit card to purchase OTC and RX medications from Walmart as needed for individuals in the Detention Center.

The motion was seconded by Supervisor Deanes.

(Exhibit "E")

AUTHORIZE AND APPROVE THE EMERGENCY PURCHASE PURSUANT TO SECTION 31-7-13-(k), *MISSISSIPPI CODE OF 1972*, FOR THE PURCHASE OF 1099MISC FORMS FOR THE COUNTY AND MILEAGE INCURRED BY THE COUNTY EMPLOYEE

Supervisor Chandler moved to authorize and approve of the Emergency Purchase pursuant to Section 31-7-13(k) of the *Mississippi Code of 1972*, for the purchase of 1099MISC Forms for the County due to the forms originally purchased not being of the correct form, and further, to authorize to pay all mileage incurred by the County Employee who went to Tupelo to purchase the said forms needed.

The motion was seconded by Supervisor Davis.

(Exhibit "F")

AUTHORIZE AND APPROVE TO SPREAD ON THE MINUTES THE FULLY EXECUTED RAIL INCENTIVE GRANT AGREEMENT WITH THE MS DEVELOPMENT AUTHORITY IN THE AMOUNT OF \$400,000

Supervisor Davis moved to authorize and approve to spread on the minutes the fully executed Rail Incentive Agreement with the MS Development Authority.

The motion was seconded by Supervisor Lummus.

(Exhibit "G")

AUTHORIZE AND APPROVE OF THE PROMISSORY NOTE IN THE AMOUNT OF \$400,000 FUNDED THROUGH THE MS DEVELOPMENT AUTHORITY FREIGHT RAIL REVOLVING LOAN PROGRAM AND FURTHER AUTHORIZES THE PRESIDENT TO EXECUTE THE PROMISSORY NOTE

Supervisor Deanes moved to authorize and approve of the Promissory Note in the amount of \$400,000 funded through the MS Development Authority Freight Rail Revolving Loan Program and further authorizes the President to execute the Promissory Note.

The motion was seconded by Supervisor Davis.

(Exhibit "H")

AUTHORIZE AND APPROVE THE DEPUTY YOUTH COURT CLERK TO TRAVEL TO PHILADELPHIA, MS FOR CONTINUING EDUCATION COURSES ON CHILD WELFARE

Supervisor Chandler moved to authorize and approve the Deputy Youth Court Clerk to travel to Philadelphia, MS for continuing education courses on Child Welfare.

The motion was seconded by Supervisor Lummus.

(Exhibit "I")

AUTHORIZE AND APPROVE TO PAY REGIONS BANK FOR THE SEMI-ANNUAL PAYMENT IN THE AMOUNT OF \$911,594.28 FOR THE \$13M INDUSTRIAL DEVELOPMENT BOND & INTEREST 2013 AND 2019 DEBT SERVICE PAYMENT

Supervisor Lummus moved to authorize and approve to pay Regions Bank for the Semi-Annual Payment in the amount of \$911,594.28 for the \$13M Industrial Development Bond & Interest 2013 & 2019 Debt Service Payment.

The motion was seconded by Supervisor Chandler.

(Exhibit "J")

AUTHORIZE AND APPROVE THE REQUEST OF THE TAX ASSESSOR/COLLECTOR TO SHRED SURRENDERED CAR TAGS

Supervisor Lummus moved to authorize and approve the request of the Tax Assessor/Collector to shred surrendered car tags.

The motion was seconded by Supervisor Chandler.

(Exhibit "K")

AUTHORIZE AND APPROVE THE TAX ASSESSOR/COLLECTOR OR HER DESIGNEE TO TRAVEL TO PARTICIPATE IN THE IAAO COLLECTOR OF REVENUE SPRING UPDATE COURSES HOSTED BY THE CENTER OF GOVERNMENT & COMMUNITY DEVELOPMENT

Supervisor Deanes moved to authorize and approve the Tax Assessor/Collector or her designee to travel to participate in the IAAO Collectors of Revenue Spring Update Course hosted by the Center of Government & Community Development.

The motion was seconded by Supervisor Lummus.

(Exhibit "L")

AUTHORIZE AND APPROVE FOR THE CIRCUIT CLERK TO NOT PARTICIPATE IN THE CYBER SECURITY GRANT FACILITATED THROUGH THE MS SECRETARY OF STATE'S OFFICE

Supervisor Lummus moved to authorize and approve for the Circuit Clerk to not participate in the Cyber Security Grant facilitated through the MS Secretary of State's Office.

The motion was seconded by Supervisor Chandler.

(Exhibit "M")

AUTHORIZE AND APPROVE TO SPREAD ON THE MINUTES THE CONGRESSIONAL PACKET PREPARED TO PRESENT TO THE CONGRESSIONAL DELEGATION FOR THE SUPERVISORS TO DISCUSS KEY PROJECTS IN OUR COUNTY

Supervisor Davis moved to authorize and approve to spread on the minutes the Congressional Packet prepared to present to the Congressional Delegation for the Supervisors to discuss key projects in our County.

The motion was seconded by Supervisor Lummus.

(Exhibit "N")

AUTHORIZE AND APPROVE TO PAY THE CLAIM IN THE AMOUNT OF \$5,261.33 TO THE MS EMPLOYMENT SECURITY COMMISSION

Supervisor Lummus moved to authorize and approve to pay the claim in the amount of \$5,261.33 to the MS Employment Security Commission.

The motion was seconded by Supervisor Chandler.

(Exhibit "O")

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 Horton.

AUTHORIZE AND APPROVE TO GO FROM CLOSED SESSION TO EXECUTIVE SESSION TO DISCUSS A PERSONNEL MATTER AND POTENTIAL LITIGATION MATTER AS ALLOWED UNDER SECTION 25-41-7 OF THE MISSISSIPPI CODE

Supervisor Lummus moved to go from Closed Session to Executive Session to discuss a Personnel Matter and Potential Litigation matter as allowed under Section 25-41-7, of the Mississippi Code of 1972.

The motion was seconded by Supervisor Davis.

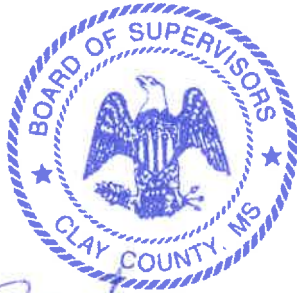
AUTHORIZE AND APPROVE TO COME OUT OF EXECUTIVE SESSION

Supervisor Deanes moved to authorize and approve to come out of executive session.

The motion was seconded by Supervisor Davis.

ALL MOTIONS CARRIED UNANIMOUSLY UNLESS OTHERWISE INDICATED

SO ORDERED, this the 7th day of February, 2022.



Lynn Horton

LYNN HORTON, PRESIDENT

ATTEST:

Amy G. Berry

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

EXHIBIT A



**Clay County Board of Supervisors
Agenda for Meeting
Monday, February 7, 2022, at 9:00 a.m.**

- Call to Order
- Welcome and prayer
- Adopt and Amend Agenda
- Authorize and approve the Claims Docket for the month of February 2022
- Authorize and approve payment to Randy Jones, Flood Plain Coordinator for the County for services rendered for the month of January 2022 in the amount of \$651.85
- Robert Calvert, *Calvert Spradling Engineer & County Engineer*
 - Authorize and approve of the Rail Spur Construction Contract and for the President to execute the same
- Amy Berry, *Chancery Clerk*
 - Authorize and approve the transfer of \$1,587.14 from fund no. 120, Building Code fund to fund no. 116, Volunteer Fire Insurance Rebate Fund
 - Authorize and approve to use the County Credit Card to purchase RX and OTC medication from Walmart for the Detention Center due to the Walmart Card not working
 - Authorize and approve the Emergency Purchase, pursuant to Section 31-7-13(k) *Mississippi Code*, for the purchase of 1099MISC Forms and mileage incurred by employee
 - Authorize and approve of the fully executed MDA Incentive Grant Agreement on the Rail Spur in the amount of \$400,000
 - Authorize and approve of the promissory note in the amount of \$400,000 from MDA through the Freight Rail Revolving Loan program and further authorize the President to execute the note on behalf of the County
 - Authorize and approve deputy youth court clerk to travel to Philadelphia MS for continuing education course on Child Welfare
- Authorize and approve the request of the Election Commissioners and Circuit Clerk to not pursue the grant offer for the FY2020 Homeland Security Grant Program Cyber Security Election Initiative and approval received from MS Secretary of State office
- Request to go into Executive Session to discuss a personnel matter and potential litigation as allowed under Section 25-41-7 of the *Mississippi Code of 1972*
- Recess until Thursday, February 10, 2022 at 9:00 a.m. at the Clay County Courthouse

Amendments:

EXHIBIT B

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

FUND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE
001-000-110	DEPUTIES	2282	PAYROLL CLEARING ACCOUNT	120220202023	2/02/2022	18602.54	78130	2/02/2022
001-000-110	DEPUTIES OVERTIME	2282	PAYROLL CLEARING ACCOUNT	120220202023	2/02/2022	1762.48	78130	2/02/2022
001-000-110	FICA W/H	2282	PAYROLL CLEARING ACCOUNT	120220202023	2/02/2022	1192.69	78130	2/02/2022
001-000-110	MEDICARE WITHOLDING	2282	PAYROLL CLEARING ACCOUNT	120220202023	2/02/2022	278.94	78130	2/02/2022
001-000-110	RETIREMENT W/H	2282	PAYROLL CLEARING ACCOUNT	120220202023	2/02/2022	3270.52	78130	2/02/2022
				** TOTALS **		25107.17	VOIDS	.00
001-000-110	MEDICAL EXAMINERS	2283	PAYROLL CLEARING ACCOUNT	120220131025	1/31/2022	350.00	78131	2/01/2022
001-000-110	DRP MED EXAM FEE	2283	PAYROLL CLEARING ACCOUNT	120220131025	1/31/2022	175.00	78131	2/01/2022
001-000-110	FICA W/H	2283	PAYROLL CLEARING ACCOUNT	120220131025	1/31/2022	32.55	78131	2/01/2022
001-000-110	MEDICARE WITHOLDING	2283	PAYROLL CLEARING ACCOUNT	120220131025	1/31/2022	7.62	78131	2/01/2022
001-000-110	RETIREMENT W/H	2283	PAYROLL CLEARING ACCOUNT	120220131025	1/31/2022	60.90	78131	2/01/2022
				** TOTALS **		626.07	VOIDS	.00
001-101-477	PRIVATE VEHICLE TRAV	2285	LAFRANCE BOYD	02/2022	2/01/2022	66.92	78133	2/07/2022
001-101-603	OFFICE SUPPLIES & MA	2285	LAFRANCE BOYD	02/2022	2/01/2022	135.64	78133	2/07/2022
				** TOTALS **		202.56	VOIDS	.00
001-105-476	MEALS & LODGING	2286	SOUTH BEACH BILLOXI HOTEL	02/2022	2/07/2022	480.00	78134	2/07/2022
				** TOTALS **		480.00	VOIDS	.00
001-161-693	FOOD FOR JURORS	9103	DAYLIGHT DONUT	0314	10/05/2021	40.97-	77324	10/10/2021 V
				** TOTALS **		40.97-	VOIDS	40.97-
	** FUND TOTAL **		001 GENERAL COUNTY			26374.83	VOIDS	40.97-

13:47:03

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

PAGE 2
GLCDEPR

FUND-DEPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	AMOUNT	CHECK NUMBER	CHECK DATE	VOIDS
020-105-585	SEMINAR/REGISTRATION	2284	CENTER FOR GOVERNMENT AND	02/2022	2/07/2022	600.00	78132	2/07/2022	.00
** TOTALS **						600.00	VOIDS		.00
** FUND TOTAL ** 020 HOUSE BILL #1330 MONTHS						600.00	VOIDS		.00

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

FUND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	AMOUNT	CHECK NUMBER	CHECK DATE
687-000-139	DUE TO EMPLOYEES-PAR	3600	THOMAS B. STOREY, JR.	02/2022	2/04/2022	267.40	2065	2/04/2022
				** TOTALS **		267.40	VOIDS	.00
687-000-139	DUE TO EMPLOYEES-PAR	3601	DANIEL IRONS	02/2022	2/04/2022	200.00	2066	2/04/2022
				** TOTALS **		200.00	VOIDS	.00
687-000-139	DUE TO EMPLOYEES-PAR	3602	R B DAVIS	02/2022	2/04/2022	176.60	2067	2/04/2022
				** TOTALS **		176.60	VOIDS	.00
687-000-139	DUE TO EMPLOYEES-PAR	3603	CASSONDRA SMITH	02/2022	2/04/2022	192.80	2068	2/04/2022
				** TOTALS **		192.80	VOIDS	.00
687-000-139	DUE TO EMPLOYEES-PAR	3604	SHERMAN IVY	02/2022A	2/04/2022	183.10	2069	2/04/2022
				** TOTALS **		183.10	VOIDS	.00
687-000-139	DUE TO EMPLOYEES-PAR	3605	SHELTON DEANES	02/2022A	2/04/2022	214.10	2070	2/04/2022
				** TOTALS **		214.10	VOIDS	.00
	** FUND TOTAL **		687 INSURANCE CLEARING			1234.00	VOIDS	.00
				** GRAND TOTALS **		28208.83	VOIDS	40.97-

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD FEBRUARY 11, 2022 TO FEBRUARY 28, 2022

FND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE
001-000-110	PERSONNEL MAN/SYST	2860	PAYROLL CLEARING ACCOUNT	120220215001	2/15/2022	1938.35	78326	2/14/2022
001-000-110	ASST PERSONNEL MNG	2860	PAYROLL CLEARING ACCOUNT	120220215001	2/15/2022	109.45	78326	2/14/2022
001-000-110	OFFICE CLERICAL	2860	PAYROLL CLEARING ACCOUNT	120220215001	2/15/2022	1441.40	78326	2/14/2022
001-000-110	FICA W/H	2860	PAYROLL CLEARING ACCOUNT	120220215001	2/15/2022	209.27	78326	2/14/2022
001-000-110	MEDICARE WITHOLDING	2860	PAYROLL CLEARING ACCOUNT	120220215001	2/15/2022	48.94	78326	2/14/2022
001-000-110	RETIREMENT W/H	2860	PAYROLL CLEARING ACCOUNT	120220215001	2/15/2022	607.12	78326	2/14/2022
001-000-110	DEPUTIES	2861	PAYROLL CLEARING ACCOUNT	120220215002	2/15/2022	104.16	78326	2/14/2022
001-000-110	OFFICE CLERICAL	2861	PAYROLL CLEARING ACCOUNT	120220215002	2/15/2022	143.84	78326	2/14/2022
001-000-110	FICA W/H	2861	PAYROLL CLEARING ACCOUNT	120220215002	2/15/2022	13.94	78326	2/14/2022
001-000-110	MEDICARE WITHOLDING	2861	PAYROLL CLEARING ACCOUNT	120220215002	2/15/2022	3.26	78326	2/14/2022
001-000-110	RETIREMENT W/H	2861	PAYROLL CLEARING ACCOUNT	120220215002	2/15/2022	18.12	78326	2/14/2022
001-000-110	DEPUTIES	2862	PAYROLL CLEARING ACCOUNT	120220215003	2/15/2022	2391.60	78326	2/14/2022
001-000-110	OFFICE CLERICAL	2862	PAYROLL CLEARING ACCOUNT	120220215003	2/15/2022	450.00	78326	2/14/2022
001-000-110	FICA W/H	2862	PAYROLL CLEARING ACCOUNT	120220215003	2/15/2022	174.30	78326	2/14/2022
001-000-110	MEDICARE WITHOLDING	2862	PAYROLL CLEARING ACCOUNT	120220215003	2/15/2022	40.77	78326	2/14/2022
001-000-110	RETIREMENT W/H	2862	PAYROLL CLEARING ACCOUNT	120220215004	2/15/2022	419.32	78326	2/14/2022
001-000-110	DEPUTIES	2863	PAYROLL CLEARING ACCOUNT	120220215004	2/15/2022	4049.55	78326	2/14/2022
001-000-110	PART-TIME HELP	2863	PAYROLL CLEARING ACCOUNT	120220215004	2/15/2022	555.00	78326	2/14/2022
001-000-110	FICA W/H	2863	PAYROLL CLEARING ACCOUNT	120220215004	2/15/2022	269.72	78326	2/14/2022
001-000-110	MEDICARE WITHOLDING	2863	PAYROLL CLEARING ACCOUNT	120220215004	2/15/2022	63.07	78326	2/14/2022
001-000-110	RETIREMENT W/H	2863	PAYROLL CLEARING ACCOUNT	120220215004	2/15/2022	704.63	78326	2/14/2022
001-000-110	ASST PURCHASE CLER	2864	PAYROLL CLEARING ACCOUNT	120220215006	2/15/2022	544.00	78326	2/14/2022
001-000-110	FICA W/H	2864	PAYROLL CLEARING ACCOUNT	120220215006	2/15/2022	50.00	78326	2/14/2022
001-000-110	MEDICARE WITHOLDING	2864	PAYROLL CLEARING ACCOUNT	120220215006	2/15/2022	20.29	78326	2/14/2022
001-000-110	RETIREMENT W/H	2864	PAYROLL CLEARING ACCOUNT	120220215006	2/15/2022	4.75	78326	2/14/2022
001-000-110	RECEIVING CLERK	2865	PAYROLL CLEARING ACCOUNT	120220215008	2/15/2022	103.36	78326	2/14/2022
001-000-110	MEDICARE WITHOLDING	2865	PAYROLL CLEARING ACCOUNT	120220215008	2/15/2022	509.98	78326	2/14/2022
001-000-110	RETIREMENT W/H	2865	PAYROLL CLEARING ACCOUNT	120220215009	2/15/2022	28.68	78326	2/14/2022
001-000-110	MEDICARE WITHOLDING	2865	PAYROLL CLEARING ACCOUNT	120220215009	2/15/2022	6.71	78326	2/14/2022
001-000-110	MAINTENANCE SALARY	2866	PAYROLL CLEARING ACCOUNT	120220215009	2/15/2022	88.74	78326	2/14/2022
001-000-110	SECURITY GUARD	2866	PAYROLL CLEARING ACCOUNT	120220215009	2/15/2022	4992.78	78326	2/14/2022
001-000-110	MAINTENANCE OVERTI	2866	PAYROLL CLEARING ACCOUNT	120220215009	2/15/2022	1840.00	78326	2/14/2022
001-000-110	FICA W/H	2866	PAYROLL CLEARING ACCOUNT	120220215009	2/15/2022	189.53	78326	2/14/2022
001-000-110	MEDICARE WITHOLDING	2866	PAYROLL CLEARING ACCOUNT	120220215009	2/15/2022	432.71	78326	2/14/2022
001-000-110	RETIREMENT W/H	2866	PAYROLL CLEARING ACCOUNT	120220215010	2/15/2022	101.21	78326	2/14/2022
001-000-110	INFORMATION TECHNO	2867	PAYROLL CLEARING ACCOUNT	120220215010	2/15/2022	827.07	78326	2/14/2022
001-000-110	FICA W/H	2867	PAYROLL CLEARING ACCOUNT	120220215010	2/15/2022	458.78	78326	2/14/2022
001-000-110	MEDICARE WITHOLDING	2867	PAYROLL CLEARING ACCOUNT	120220215010	2/15/2022	27.16	78326	2/14/2022
001-000-110	RETIREMENT W/H	2868	PAYROLL CLEARING ACCOUNT	120220215014	2/15/2022	6.35	78326	2/14/2022
001-000-110	DEPUTIES	2868	PAYROLL CLEARING ACCOUNT	120220215015	2/15/2022	79.83	78326	2/14/2022
001-000-110	CASE MANAGER - GRA	2869	PAYROLL CLEARING ACCOUNT	120220215015	2/15/2022	18.30	78326	2/14/2022
001-000-110	OFFICE CLERICAL	2869	PAYROLL CLEARING ACCOUNT	120220215015	2/15/2022	450.12	78326	2/14/2022
001-000-110	FICA W/H	2869	PAYROLL CLEARING ACCOUNT	120220215015	2/15/2022	338.34	78326	2/14/2022
001-000-110	MEDICARE WITHOLDING	2869	PAYROLL CLEARING ACCOUNT	120220215015	2/15/2022	44.51	78326	2/14/2022
001-000-110	RETIREMENT W/H	2869	PAYROLL CLEARING ACCOUNT	120220215015	2/15/2022	10.41	78326	2/14/2022
001-000-110	DEPUTIES	2870	PAYROLL CLEARING ACCOUNT	120220215018	2/15/2022	137.19	78326	2/14/2022
001-000-110	FICA W/H	2870	PAYROLL CLEARING ACCOUNT	120220215018	2/15/2022	5590.66	78326	2/14/2022
001-000-110	MEDICARE WITHOLDING	2870	PAYROLL CLEARING ACCOUNT	120220215018	2/15/2022	340.05	78326	2/14/2022
001-000-110	RETIREMENT W/H	2870	PAYROLL CLEARING ACCOUNT	120220215018	2/15/2022	79.53	78326	2/14/2022
001-000-110	RETIREMENT W/H	2870	PAYROLL CLEARING ACCOUNT	120220215018	2/15/2022	972.77	78326	2/14/2022

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD FEBRUARY 11, 2022 TO FEBRUARY 28, 2022

FND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE
001-000-110	DEPUTIES	2871	PAYROLL CLEARING ACCOUNT	120220215023	2/15/2022	2782.47	78326	2/14/2022
001-000-110	OFFICE/CLERICAL	2871	PAYROLL CLEARING ACCOUNT	120220215023	2/15/2022	6908.85	78326	2/14/2022
001-000-110	OFFICE CLERICAL OV	2871	PAYROLL CLEARING ACCOUNT	120220215023	2/15/2022	855.09	78326	2/14/2022
001-000-110	MECHANIC SALARY	2871	PAYROLL CLEARING ACCOUNT	120220215023	2/15/2022	1794.94	78326	2/14/2022
001-000-110	FIGA W/H	2871	PAYROLL CLEARING ACCOUNT	120220215023	2/15/2022	718.78	78326	2/14/2022
001-000-110	MEDICARE WITHOLDING	2871	PAYROLL CLEARING ACCOUNT	120220215023	2/15/2022	168.10	78326	2/14/2022
001-000-110	RETIREMENT W/H	2871	PAYROLL CLEARING ACCOUNT	120220215023	2/15/2022	2102.57	78326	2/14/2022
001-000-110	MTC TRANSPORT OFPI	2872	PAYROLL CLEARING ACCOUNT	120220215024	2/15/2022	852.31	78326	2/14/2022
001-000-110	FIGA W/H	2872	PAYROLL CLEARING ACCOUNT	120220215024	2/15/2022	51.70	78326	2/14/2022
001-000-110	MEDICARE WITHOLDING	2872	PAYROLL CLEARING ACCOUNT	120220215024	2/15/2022	12.09	78326	2/14/2022
001-000-110	RETIREMENT W/H	2872	PAYROLL CLEARING ACCOUNT	120220215024	2/15/2022	148.30	78326	2/14/2022
001-000-110	JAIL ADMINISTRATOR	2873	PAYROLL CLEARING ACCOUNT	120220215027	2/15/2022	1912.50	78326	2/14/2022
001-000-110	JAIL RECORDS CLERK	2873	PAYROLL CLEARING ACCOUNT	120220215027	2/15/2022	1357.75	78326	2/14/2022
001-000-110	JAILORS SALARIES	2873	PAYROLL CLEARING ACCOUNT	120220215027	2/15/2022	1357.75	78326	2/14/2022
001-000-110	KITCHEN MANAGER	2873	PAYROLL CLEARING ACCOUNT	120220215027	2/15/2022	8043.15	78326	2/14/2022
001-000-110	JAILORS OVERTIME	2873	PAYROLL CLEARING ACCOUNT	120220215027	2/15/2022	1633.84	78326	2/14/2022
001-000-110	FIGA W/H	2873	PAYROLL CLEARING ACCOUNT	120220215027	2/15/2022	3231.13	78326	2/14/2022
001-000-110	MEDICARE WITHOLDING	2873	PAYROLL CLEARING ACCOUNT	120220215027	2/15/2022	962.12	78326	2/14/2022
001-000-110	RETIREMENT W/H	2873	PAYROLL CLEARING ACCOUNT	120220215027	2/15/2022	225.01	78326	2/14/2022
001-000-110	DER EMA DIRECTOR S	2874	PAYROLL CLEARING ACCOUNT	120220215029	2/15/2022	2815.04	78326	2/14/2022
001-000-110	GRANT COORDINATOR	2874	PAYROLL CLEARING ACCOUNT	120220215029	2/15/2022	212.50	78326	2/14/2022
001-000-110	FIGA W/H	2874	PAYROLL CLEARING ACCOUNT	120220215029	2/15/2022	659.88	78326	2/14/2022
001-000-110	MEDICARE WITHOLDING	2874	PAYROLL CLEARING ACCOUNT	120220215029	2/15/2022	53.49	78326	2/14/2022
001-000-110	RETIREMENT W/H	2874	PAYROLL CLEARING ACCOUNT	120220215029	2/15/2022	12.51	78326	2/14/2022
		2874	PAYROLL CLEARING ACCOUNT	120220215029	2/15/2022	36.97	78326	2/14/2022
				** TOTALS **		69600.71	VOIDS	.00
001-000-110	PART-TIME HELP	2886	PAYROLL CLEARING ACCOUNT	120220215011	2/15/2022	583.44	78327	2/15/2022
001-000-110	FIGA W/H	2886	PAYROLL CLEARING ACCOUNT	120220215011	2/15/2022	36.17	78327	2/15/2022
001-000-110	MEDICARE WITHOLDING	2886	PAYROLL CLEARING ACCOUNT	120220215011	2/15/2022	8.46	78327	2/15/2022
001-000-110	RETIREMENT W/H	2886	PAYROLL CLEARING ACCOUNT	120220215011	2/15/2022	101.52	78327	2/15/2022
001-000-110	GROUP HEALTH - BCBS	2886	PAYROLL CLEARING ACCOUNT	120220215011	2/15/2022	472.35	78327	2/15/2022
001-000-110	GROUP LIFE INS - EMP	2886	PAYROLL CLEARING ACCOUNT	120220215011	2/15/2022	5.04	78327	2/15/2022
001-000-110	GROUP HEALTH -GAP/GG	2886	PAYROLL CLEARING ACCOUNT	120220215011	2/15/2022	185.65	78327	2/15/2022
001-000-110	DEPUTIES	2888	PAYROLL CLEARING ACCOUNT	120220216023	2/16/2022	17562.08	78327	2/15/2022
001-000-110	DEPUTIES OVERTIME	2888	PAYROLL CLEARING ACCOUNT	120220216023	2/16/2022	1365.20	78327	2/15/2022
001-000-110	FIGA W/H	2888	PAYROLL CLEARING ACCOUNT	120220216023	2/16/2022	1103.54	78327	2/15/2022
001-000-110	MEDICARE WITHOLDING	2888	PAYROLL CLEARING ACCOUNT	120220216023	2/16/2022	258.09	78327	2/15/2022
001-000-110	RETIREMENT W/H	2888	PAYROLL CLEARING ACCOUNT	120220216023	2/16/2022	3052.79	78327	2/15/2022
001-000-110	GROUP HEALTH - BCBS	2888	PAYROLL CLEARING ACCOUNT	120220216023	2/16/2022	6495.39	78327	2/15/2022
001-000-110	GROUP LIFE INS - EMP	2888	PAYROLL CLEARING ACCOUNT	120220216023	2/16/2022	48.63	78327	2/15/2022
001-000-110	GROUP HEALTH -GAP/GG	2888	PAYROLL CLEARING ACCOUNT	120220216023	2/16/2022	1670.85	78327	2/15/2022
001-000-110	GROUP MEDI-SUPPL	2888	PAYROLL CLEARING ACCOUNT	120220216023	2/16/2022	136.11	78327	2/15/2022
001-000-110	GROUP MEDI-PART B	2888	PAYROLL CLEARING ACCOUNT	120220216023	2/16/2022	170.10	78327	2/15/2022
001-000-110	GROUP MEDI-PART D	2888	PAYROLL CLEARING ACCOUNT	120220216023	2/16/2022	22.70	78327	2/15/2022
				** TOTALS **		33278.11	VOIDS	.00
001-000-110	SUPERVISORS SALARI	2935	PAYROLL CLEARING ACCOUNT	120220228001	2/28/2022	17338.35	78345	2/28/2022
001-000-110	PERSONNEL MAN/SYST	2935	PAYROLL CLEARING ACCOUNT	120220228001	2/28/2022	1938.35	78345	2/28/2022
001-000-110	ATTORNEYS	2935	PAYROLL CLEARING ACCOUNT	120220228001	2/28/2022	3467.67	78345	2/28/2022
001-000-110	ASST PERSONNEL MNG	2935	PAYROLL CLEARING ACCOUNT	120220228001	2/28/2022	109.45	78345	2/28/2022
001-000-110	OFFICE CLERICAL	2935	PAYROLL CLEARING ACCOUNT	120220228001	2/28/2022	1379.01	78345	2/28/2022
001-000-110	FIGA W/H	2935	PAYROLL CLEARING ACCOUNT	120220228001	2/28/2022	1454.49	78345	2/28/2022

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD FEBRUARY 11, 2022 TO FEBRUARY 28, 2022

FND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE
001-000-110	MEDICARE WITHOLDING	2935	PAYROLL CLEARING ACCOUNT	120220228001	2/28/2022	340.17	78345	2/28/2022
001-000-110	RETIREMENT W/H	2935	PAYROLL CLEARING ACCOUNT	120220228001	2/28/2022	4216.49	78345	2/28/2022
001-000-110	GROUP HEALTH - BCBS	2935	PAYROLL CLEARING ACCOUNT	120220228001	2/28/2022	4330.28	78345	2/28/2022
001-000-110	GROUP LIFE INS - EMP	2935	PAYROLL CLEARING ACCOUNT	120220228001	2/28/2022	20.16	78345	2/28/2022
001-000-110	GROUP LIFE INS - OFF	2935	PAYROLL CLEARING ACCOUNT	120220228001	2/28/2022	28.98	78345	2/28/2022
001-000-110	GROUP HEALTH -GAP/GG	2935	PAYROLL CLEARING ACCOUNT	120220228001	2/28/2022	1299.55	78345	2/28/2022
001-000-110	GROUP MEDI-SUPL	2935	PAYROLL CLEARING ACCOUNT	120220228001	2/28/2022	328.39	78345	2/28/2022
001-000-110	GROUP MEDI-PART B	2935	PAYROLL CLEARING ACCOUNT	120220228001	2/28/2022	318.60	78345	2/28/2022
001-000-110	GROUP MEDI-PART D	2935	PAYROLL CLEARING ACCOUNT	120220228001	2/28/2022	6.50	78345	2/28/2022
001-000-110	DEPUTIES	2936	PAYROLL CLEARING ACCOUNT	120220228002	2/28/2022	104.16	78345	2/28/2022
001-000-110	OFFICE CLERICAL	2936	PAYROLL CLEARING ACCOUNT	120220228002	2/28/2022	179.28	78345	2/28/2022
001-000-110	ATTENDING BRD MEET	2936	PAYROLL CLEARING ACCOUNT	120220228002	2/28/2022	3737.84	78345	2/28/2022
001-000-110	COUNTY AUDITOR	2936	PAYROLL CLEARING ACCOUNT	120220228002	2/28/2022	120.00	78345	2/28/2022
001-000-110	COUNTY TREASURER	2936	PAYROLL CLEARING ACCOUNT	120220228002	2/28/2022	208.33	78345	2/28/2022
001-000-110	PUBLIC SVC NOT PRO	2936	PAYROLL CLEARING ACCOUNT	120220228002	2/28/2022	416.67	78345	2/28/2022
001-000-110	FICA W/H	2936	PAYROLL CLEARING ACCOUNT	120220228002	2/28/2022	314.95	78345	2/28/2022
001-000-110	MEDICARE WITHOLDING	2936	PAYROLL CLEARING ACCOUNT	120220228002	2/28/2022	73.66	78345	2/28/2022
001-000-110	RETIREMENT W/H	2936	PAYROLL CLEARING ACCOUNT	120220228002	2/28/2022	874.99	78345	2/28/2022
001-000-110	GROUP HEALTH - BCBS	2936	PAYROLL CLEARING ACCOUNT	120220228002	2/28/2022	1692.79	78345	2/28/2022
001-000-110	GROUP LIFE INS - EMP	2936	PAYROLL CLEARING ACCOUNT	120220228002	2/28/2022	5.04	78345	2/28/2022
001-000-110	GROUP LIFE INS - OFF	2936	PAYROLL CLEARING ACCOUNT	120220228002	2/28/2022	6.44	78345	2/28/2022
001-000-110	GROUP HEALTH -GAP/GG	2936	PAYROLL CLEARING ACCOUNT	120220228002	2/28/2022	371.30	78345	2/28/2022
001-000-110	DEPUTIES	2937	PAYROLL CLEARING ACCOUNT	120220228003	2/28/2022	420.00	78345	2/28/2022
001-000-110	OFFICE CLERICAL	2937	PAYROLL CLEARING ACCOUNT	120220228003	2/28/2022	416.66	78345	2/28/2022
001-000-110	PUBLIC SVCS NOT PR	2937	PAYROLL CLEARING ACCOUNT	120220228003	2/28/2022	1408.75	78345	2/28/2022
001-000-110	COUNTY REGISTRAR	2937	PAYROLL CLEARING ACCOUNT	120220228003	2/28/2022	33.33	78345	2/28/2022
001-000-110	STATE PAIDERS	2937	PAYROLL CLEARING ACCOUNT	120220228003	2/28/2022	208.34	78345	2/28/2022
001-000-110	ELECTION FEES	2937	PAYROLL CLEARING ACCOUNT	120220228003	2/28/2022	775.81	78345	2/28/2022
001-000-110	FICA W/H	2937	PAYROLL CLEARING ACCOUNT	120220228003	2/28/2022	293.24	78345	2/28/2022
001-000-110	MEDICARE WITHOLDING	2937	PAYROLL CLEARING ACCOUNT	120220228003	2/28/2022	68.58	78345	2/28/2022
001-000-110	RETIREMENT W/H	2937	PAYROLL CLEARING ACCOUNT	120220228003	2/28/2022	1574.70	78345	2/28/2022
001-000-110	GROUP HEALTH - BCBS	2937	PAYROLL CLEARING ACCOUNT	120220228003	2/28/2022	16.52	78345	2/28/2022
001-000-110	GROUP LIFE INS - EMP	2937	PAYROLL CLEARING ACCOUNT	120220228003	2/28/2022	556.95	78345	2/28/2022
001-000-110	GROUP LIFE INS - OFF	2937	PAYROLL CLEARING ACCOUNT	120220228003	2/28/2022	5641.66	78345	2/28/2022
001-000-110	GROUP HEALTH -GAP/GG	2938	PAYROLL CLEARING ACCOUNT	120220228004	2/28/2022	4049.55	78345	2/28/2022
001-000-110	TAX ASSESSOR SALAR	2938	PAYROLL CLEARING ACCOUNT	120220228004	2/28/2022	560.40	78345	2/28/2022
001-000-110	DEPUTIES	2938	PAYROLL CLEARING ACCOUNT	120220228004	2/28/2022	586.64	78345	2/28/2022
001-000-110	PART-TIME HELP	2938	PAYROLL CLEARING ACCOUNT	120220228004	2/28/2022	137.19	78345	2/28/2022
001-000-110	FICA W/H	2938	PAYROLL CLEARING ACCOUNT	120220228004	2/28/2022	1686.28	78345	2/28/2022
001-000-110	MEDICARE WITHOLDING	2938	PAYROLL CLEARING ACCOUNT	120220228004	2/28/2022	26.60	78345	2/28/2022
001-000-110	RETIREMENT W/H	2938	PAYROLL CLEARING ACCOUNT	120220228004	2/28/2022	3109.84	78345	2/28/2022
001-000-110	GROUP HEALTH - BCBS	2938	PAYROLL CLEARING ACCOUNT	120220228004	2/28/2022	928.25	78345	2/28/2022
001-000-110	GROUP LIFE INS - EMP	2938	PAYROLL CLEARING ACCOUNT	120220228004	2/28/2022	544.00	78345	2/28/2022
001-000-110	GROUP HEALTH -GAP/GG	2939	PAYROLL CLEARING ACCOUNT	120220228006	2/28/2022	17.19	78345	2/28/2022
001-000-110	PURCHASE CLERK SAL	2939	PAYROLL CLEARING ACCOUNT	120220228006	2/28/2022	4.02	78345	2/28/2022
001-000-110	FICA W/H	2939	PAYROLL CLEARING ACCOUNT	120220228006	2/28/2022	94.66	78345	2/28/2022
001-000-110	MEDICARE WITHOLDING	2939	PAYROLL CLEARING ACCOUNT	120220228006	2/28/2022	1220.44	78345	2/28/2022
001-000-110	RETIREMENT W/H	2939	PAYROLL CLEARING ACCOUNT	120220228006	2/28/2022	5.04	78345	2/28/2022
001-000-110	GROUP HEALTH - BCBS	2939	PAYROLL CLEARING ACCOUNT	120220228006	2/28/2022	185.65	78345	2/28/2022
001-000-110	GROUP LIFE INS - EMP	2939	PAYROLL CLEARING ACCOUNT	120220228006	2/28/2022	2073.11	78345	2/28/2022
001-000-110	GROUP HEALTH -GAP/GG	2940	PAYROLL CLEARING ACCOUNT	120220228007	2/28/2022			
001-000-110	INVENTORY CLERK	2940	PAYROLL CLEARING ACCOUNT	120220228007	2/28/2022			

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD FEBRUARY 11, 2022 TO FEBRUARY 28, 2022

FND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE
001-000-110	FICA W/H	2940	PAYROLL CLEARING ACCOUNT	120220228007	2/28/2022	125.79	78345	2/28/2022
001-000-110	MEDICARE WITHOLDING	2940	PAYROLL CLEARING ACCOUNT	120220228007	2/28/2022	29.42	78345	2/28/2022
001-000-110	RETIREMENT W/H	2940	PAYROLL CLEARING ACCOUNT	120220228007	2/28/2022	360.72	78345	2/28/2022
001-000-110	RECEIVING CLERK	2941	PAYROLL CLEARING ACCOUNT	120220228008	2/28/2022	509.98	78345	2/28/2022
001-000-110	FICA W/H	2941	PAYROLL CLEARING ACCOUNT	120220228008	2/28/2022	28.68	78345	2/28/2022
001-000-110	MEDICARE WITHOLDING	2941	PAYROLL CLEARING ACCOUNT	120220228008	2/28/2022	6.71	78345	2/28/2022
001-000-110	RETIREMENT W/H	2941	PAYROLL CLEARING ACCOUNT	120220228008	2/28/2022	88.74	78345	2/28/2022
001-000-110	MAINTENANCE SALARY	2942	PAYROLL CLEARING ACCOUNT	120220228009	2/28/2022	4849.90	78345	2/28/2022
001-000-110	SECURITY GUARD	2942	PAYROLL CLEARING ACCOUNT	120220228009	2/28/2022	1675.00	78345	2/28/2022
001-000-110	PART-TIME HELP	2942	PAYROLL CLEARING ACCOUNT	120220228009	2/28/2022	577.32	78345	2/28/2022
001-000-110	FICA W/H	2942	PAYROLL CLEARING ACCOUNT	120220228009	2/28/2022	443.82	78345	2/28/2022
001-000-110	MEDICARE WITHOLDING	2942	PAYROLL CLEARING ACCOUNT	120220228009	2/28/2022	103.79	78345	2/28/2022
001-000-110	RETIREMENT W/H	2942	PAYROLL CLEARING ACCOUNT	120220228009	2/28/2022	869.69	78345	2/28/2022
001-000-110	GROUP HEALTH - BCBS	2942	PAYROLL CLEARING ACCOUNT	120220228009	2/28/2022	1889.40	78345	2/28/2022
001-000-110	GROUP LIFE INS - EMP	2942	PAYROLL CLEARING ACCOUNT	120220228009	2/28/2022	20.16	78345	2/28/2022
001-000-110	GROUP HEALTH -GAE/GG	2942	PAYROLL CLEARING ACCOUNT	120220228009	2/28/2022	742.60	78345	2/28/2022
001-000-110	INFORMATION TECHNO	2943	PAYROLL CLEARING ACCOUNT	120220228010	2/28/2022	458.78	78345	2/28/2022
001-000-110	FICA W/H	2943	PAYROLL CLEARING ACCOUNT	120220228010	2/28/2022	27.16	78345	2/28/2022
001-000-110	MEDICARE WITHOLDING	2943	PAYROLL CLEARING ACCOUNT	120220228010	2/28/2022	6.35	78345	2/28/2022
001-000-110	RETIREMENT W/H	2943	PAYROLL CLEARING ACCOUNT	120220228010	2/28/2022	79.83	78345	2/28/2022
001-000-110	OFFICE/CLERICAL	2944	PAYROLL CLEARING ACCOUNT	120220228011	2/28/2022	708.33	78345	2/28/2022
001-000-110	FICA W/H	2944	PAYROLL CLEARING ACCOUNT	120220228011	2/28/2022	43.92	78345	2/28/2022
001-000-110	MEDICARE WITHOLDING	2944	PAYROLL CLEARING ACCOUNT	120220228011	2/28/2022	10.27	78345	2/28/2022
001-000-110	ATTENDING COURT	2945	PAYROLL CLEARING ACCOUNT	120220228013	2/28/2022	770.00	78345	2/28/2022
001-000-110	URESA FILING FEES	2945	PAYROLL CLEARING ACCOUNT	120220228013	2/28/2022	6375.00	78345	2/28/2022
001-000-110	FICA W/H	2945	PAYROLL CLEARING ACCOUNT	120220228013	2/28/2022	170.00	78345	2/28/2022
001-000-110	MEDICARE WITHOLDING	2945	PAYROLL CLEARING ACCOUNT	120220228013	2/28/2022	444.21	78345	2/28/2022
001-000-110	RETIREMENT W/H	2945	PAYROLL CLEARING ACCOUNT	120220228013	2/28/2022	103.89	78345	2/28/2022
001-000-110	ATTENDING COURT	2946	PAYROLL CLEARING ACCOUNT	120220228014	2/28/2022	1224.96	78345	2/28/2022
001-000-110	FICA W/H	2946	PAYROLL CLEARING ACCOUNT	120220228014	2/28/2022	6917.00	78345	2/28/2022
001-000-110	MEDICARE WITHOLDING	2946	PAYROLL CLEARING ACCOUNT	120220228014	2/28/2022	408.04	78345	2/28/2022
001-000-110	RETIREMENT W/H	2946	PAYROLL CLEARING ACCOUNT	120220228014	2/28/2022	95.42	78345	2/28/2022
001-000-110	OFFICE/CLERICAL	2947	PAYROLL CLEARING ACCOUNT	120220228015	2/28/2022	1203.56	78345	2/28/2022
001-000-110	JUDGE/REFEREE	2947	PAYROLL CLEARING ACCOUNT	120220228015	2/28/2022	1338.34	78345	2/28/2022
001-000-110	FILING FEES	2947	PAYROLL CLEARING ACCOUNT	120220228015	2/28/2022	859.16	78345	2/28/2022
001-000-110	FICA W/H	2947	PAYROLL CLEARING ACCOUNT	120220228015	2/28/2022	1700.00	78345	2/28/2022
001-000-110	MEDICARE WITHOLDING	2947	PAYROLL CLEARING ACCOUNT	120220228015	2/28/2022	291.85	78345	2/28/2022
001-000-110	RETIREMENT W/H	2947	PAYROLL CLEARING ACCOUNT	120220228015	2/28/2022	68.25	78345	2/28/2022
001-000-110	MEDICARE WITHOLDING	2947	PAYROLL CLEARING ACCOUNT	120220228015	2/28/2022	678.16	78345	2/28/2022
001-000-110	GROUP MEDI-PART B	2947	PAYROLL CLEARING ACCOUNT	120220228015	2/28/2022	286.76	78345	2/28/2022
001-000-110	GROUP MEDI-PART D	2947	PAYROLL CLEARING ACCOUNT	120220228015	2/28/2022	170.10	78345	2/28/2022
001-000-110	COURT ADMINISTRATO	2948	PAYROLL CLEARING ACCOUNT	120220228016	2/28/2022	97.30	78345	2/28/2022
001-000-110	FICA W/H	2948	PAYROLL CLEARING ACCOUNT	120220228016	2/28/2022	4041.66	78345	2/28/2022
001-000-110	MEDICARE WITHOLDING	2948	PAYROLL CLEARING ACCOUNT	120220228016	2/28/2022	248.30	78345	2/28/2022
001-000-110	RETIREMENT W/H	2948	PAYROLL CLEARING ACCOUNT	120220228016	2/28/2022	58.07	78345	2/28/2022
001-000-110	GROUP HEALTH - BCBS	2948	PAYROLL CLEARING ACCOUNT	120220228016	2/28/2022	703.25	78345	2/28/2022
001-000-110	GROUP LIFE INS - EMP	2948	PAYROLL CLEARING ACCOUNT	120220228016	2/28/2022	472.35	78345	2/28/2022
001-000-110	GROUP HEALTH -GAE/GG	2948	PAYROLL CLEARING ACCOUNT	120220228016	2/28/2022	5.04	78345	2/28/2022
001-000-110	PROSECTING ATTORN	2949	PAYROLL CLEARING ACCOUNT	120220228017	2/28/2022	185.65	78345	2/28/2022
001-000-110	LIMACY JUDGE	2949	PAYROLL CLEARING ACCOUNT	120220228017	2/28/2022	341.87	78345	2/28/2022
001-000-110	FICA W/H	2949	PAYROLL CLEARING ACCOUNT	120220228017	2/28/2022	32.39	78345	2/28/2022

604

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD FEBRUARY 11, 2022 TO FEBRUARY 28, 2022

FND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE
001-000-110	MEDICARE WITHOLDING	2949	PAYROLL CLEARING ACCOUNT	120220228017	2/28/2022	7.58	78345	2/28/2022
001-000-110	RETIREMENT W/H	2949	PAYROLL CLEARING ACCOUNT	120220228017	2/28/2022	323.39	78345	2/28/2022
001-000-110	GROUP HEALTH - BCBS	2949	PAYROLL CLEARING ACCOUNT	120220228017	2/28/2022	1220.44	78345	2/28/2022
001-000-110	GROUP HEALTH -GAP/GG	2949	PAYROLL CLEARING ACCOUNT	120220228018	2/28/2022	185.65	78345	2/28/2022
001-000-110	DEPUTIES	2950	PAYROLL CLEARING ACCOUNT	120220228018	2/28/2022	5480.16	78345	2/28/2022
001-000-110	BAILIFF	2950	PAYROLL CLEARING ACCOUNT	120220228018	2/28/2022	1210.00	78345	2/28/2022
001-000-110	COUNTY JUDGES	2950	PAYROLL CLEARING ACCOUNT	120220228018	2/28/2022	6733.34	78345	2/28/2022
001-000-110	FICA W/H	2950	PAYROLL CLEARING ACCOUNT	120220228018	2/28/2022	778.11	78345	2/28/2022
001-000-110	MEDICARE WITHOLDING	2950	PAYROLL CLEARING ACCOUNT	120220228018	2/28/2022	181.98	78345	2/28/2022
001-000-110	RETIREMENT W/H	2950	PAYROLL CLEARING ACCOUNT	120220228018	2/28/2022	2201.71	78345	2/28/2022
001-000-110	GROUP HEALTH - BCBS	2950	PAYROLL CLEARING ACCOUNT	120220228018	2/28/2022	6298.20	78345	2/28/2022
001-000-110	GROUP LIFE INS - EMP	2950	PAYROLL CLEARING ACCOUNT	120220228018	2/28/2022	15.12	78345	2/28/2022
001-000-110	GROUP LIFE INS - OFF	2950	PAYROLL CLEARING ACCOUNT	120220228018	2/28/2022	9.66	78345	2/28/2022
001-000-110	GROUP HEALTH -GAP/GG	2950	PAYROLL CLEARING ACCOUNT	120220228018	2/28/2022	2413.45	78345	2/28/2022
001-000-110	CORONER'S FEE	2951	PAYROLL CLEARING ACCOUNT	120220228019	2/28/2022	300.00	78345	2/28/2022
001-000-110	DEP CORONERS FEE	2951	PAYROLL CLEARING ACCOUNT	120220228019	2/28/2022	2100.00	78345	2/28/2022
001-000-110	MEDICAL EXAMINERS	2951	PAYROLL CLEARING ACCOUNT	120220228019	2/28/2022	700.00	78345	2/28/2022
001-000-110	DEP MED EXAM FEE	2951	PAYROLL CLEARING ACCOUNT	120220228019	2/28/2022	269.70	78345	2/28/2022
001-000-110	FICA W/H	2951	PAYROLL CLEARING ACCOUNT	120220228019	2/28/2022	63.08	78345	2/28/2022
001-000-110	MEDICARE WITHOLDING	2951	PAYROLL CLEARING ACCOUNT	120220228019	2/28/2022	582.90	78345	2/28/2022
001-000-110	RETIREMENT W/H	2951	PAYROLL CLEARING ACCOUNT	120220228019	2/28/2022	472.35	78345	2/28/2022
001-000-110	GROUP HEALTH - BCBS	2951	PAYROLL CLEARING ACCOUNT	120220228019	2/28/2022	6.44	78345	2/28/2022
001-000-110	GROUP LIFE INS - EMP	2951	PAYROLL CLEARING ACCOUNT	120220228019	2/28/2022	185.65	78345	2/28/2022
001-000-110	GROUP HEALTH -GAP/GG	2951	PAYROLL CLEARING ACCOUNT	120220228020	2/28/2022	3467.67	78345	2/28/2022
001-000-110	ATTORNEYS	2952	PAYROLL CLEARING ACCOUNT	120220228020	2/28/2022	188.99	78345	2/28/2022
001-000-110	FICA W/H	2952	PAYROLL CLEARING ACCOUNT	120220228020	2/28/2022	44.20	78345	2/28/2022
001-000-110	MEDICARE WITHOLDING	2952	PAYROLL CLEARING ACCOUNT	120220228020	2/28/2022	603.37	78345	2/28/2022
001-000-110	RETIREMENT W/H	2952	PAYROLL CLEARING ACCOUNT	120220228020	2/28/2022	1220.44	78345	2/28/2022
001-000-110	GROUP HEALTH - BCBS	2952	PAYROLL CLEARING ACCOUNT	120220228020	2/28/2022	6.44	78345	2/28/2022
001-000-110	GROUP LIFE INS - EMP	2952	PAYROLL CLEARING ACCOUNT	120220228020	2/28/2022	185.65	78345	2/28/2022
001-000-110	GROUP HEALTH -GAP/GG	2953	PAYROLL CLEARING ACCOUNT	120220228021	2/28/2022	6303.60	78345	2/28/2022
001-000-110	ATTORNEYS	2953	PAYROLL CLEARING ACCOUNT	120220228021	2/28/2022	375.19	78345	2/28/2022
001-000-110	FICA W/H	2953	PAYROLL CLEARING ACCOUNT	120220228021	2/28/2022	87.75	78345	2/28/2022
001-000-110	MEDICARE WITHOLDING	2953	PAYROLL CLEARING ACCOUNT	120220228021	2/28/2022	1096.82	78345	2/28/2022
001-000-110	RETIREMENT W/H	2953	PAYROLL CLEARING ACCOUNT	120220228021	2/28/2022	472.35	78345	2/28/2022
001-000-110	GROUP HEALTH - BCBS	2953	PAYROLL CLEARING ACCOUNT	120220228021	2/28/2022	5.04	78345	2/28/2022
001-000-110	GROUP LIFE INS - EMP	2953	PAYROLL CLEARING ACCOUNT	120220228021	2/28/2022	185.65	78345	2/28/2022
001-000-110	GROUP HEALTH -GAP/GG	2954	PAYROLL CLEARING ACCOUNT	120220228021	2/28/2022	3000.00	78345	2/28/2022
001-000-110	ELECTION COMMISSION	2954	PAYROLL CLEARING ACCOUNT	120220228022	2/28/2022	182.71	78345	2/28/2022
001-000-110	FICA W/H	2954	PAYROLL CLEARING ACCOUNT	120220228022	2/28/2022	42.73	78345	2/28/2022
001-000-110	MEDICARE WITHOLDING	2954	PAYROLL CLEARING ACCOUNT	120220228022	2/28/2022	7500.00	78345	2/28/2022
001-000-110	SHERIFF SALARY	2955	PAYROLL CLEARING ACCOUNT	120220228023	2/28/2022	2782.47	78345	2/28/2022
001-000-110	DEPUTIES	2955	PAYROLL CLEARING ACCOUNT	120220228023	2/28/2022	7322.01	78345	2/28/2022
001-000-110	OFFICE/CERICAL	2955	PAYROLL CLEARING ACCOUNT	120220228023	2/28/2022	726.32	78345	2/28/2022
001-000-110	OFFICE CLERICAL OV	2955	PAYROLL CLEARING ACCOUNT	120220228023	2/28/2022	1883.89	78345	2/28/2022
001-000-110	MECHANIC SALARY	2955	PAYROLL CLEARING ACCOUNT	120220228023	2/28/2022	1201.89	78345	2/28/2022
001-000-110	FICA W/H	2955	PAYROLL CLEARING ACCOUNT	120220228023	2/28/2022	281.10	78345	2/28/2022
001-000-110	MEDICARE WITHOLDING	2955	PAYROLL CLEARING ACCOUNT	120220228023	2/28/2022	3465.59	78345	2/28/2022
001-000-110	RETIREMENT W/H	2955	PAYROLL CLEARING ACCOUNT	120220228023	2/28/2022	5747.33	78345	2/28/2022
001-000-110	GROUP HEALTH - BCBS	2955	PAYROLL CLEARING ACCOUNT	120220228023	2/28/2022	45.36	78345	2/28/2022
001-000-110	GROUP LIFE INS - EMP	2955	PAYROLL CLEARING ACCOUNT	120220228023	2/28/2022	6.44	78345	2/28/2022

FUND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE
001-000-110	GROUP HEALTH - GAP/GG	2955	PAYROLL CLEARING ACCOUNT	120220228023	2/28/2022	1856.50	78345	2/28/2022
001-000-110	MTC TRANSPORT OFFI	2956	PAYROLL CLEARING ACCOUNT	120220228024	2/28/2022	863.89	78345	2/28/2022
001-000-110	FICA W/H	2956	PAYROLL CLEARING ACCOUNT	120220228024	2/28/2022	52.42	78345	2/28/2022
001-000-110	MEDICARE WITHOLDING	2956	PAYROLL CLEARING ACCOUNT	120220228024	2/28/2022	12.26	78345	2/28/2022
001-000-110	RETIREMENT W/H	2956	PAYROLL CLEARING ACCOUNT	120220228024	2/28/2022	150.32	78345	2/28/2022
001-000-110	GROUP LIFE INS - EMP	2956	PAYROLL CLEARING ACCOUNT	120220228024	2/28/2022	2.52	78345	2/28/2022
001-000-110	GROUP MEDI-SUPPL	2956	PAYROLL CLEARING ACCOUNT	120220228024	2/28/2022	161.67	78345	2/28/2022
001-000-110	GROUP MEDI-PART B	2956	PAYROLL CLEARING ACCOUNT	120220228024	2/28/2022	170.10	78345	2/28/2022
001-000-110	GROUP MEDI-PART D	2956	PAYROLL CLEARING ACCOUNT	120220228024	2/28/2022	29.90	78345	2/28/2022
001-000-110	JAIL ADMINISTRATOR	2957	PAYROLL CLEARING ACCOUNT	120220228027	2/28/2022	1912.50	78345	2/28/2022
001-000-110	JAIL RECORDS CLERK	2957	PAYROLL CLEARING ACCOUNT	120220228027	2/28/2022	1335.75	78345	2/28/2022
001-000-110	JAILORS SALARIES	2957	PAYROLL CLEARING ACCOUNT	120220228027	2/28/2022	8991.53	78345	2/28/2022
001-000-110	KITCHEN MANAGER	2957	PAYROLL CLEARING ACCOUNT	120220228027	2/28/2022	1537.78	78345	2/28/2022
001-000-110	JAILORS OVERTIME	2957	PAYROLL CLEARING ACCOUNT	120220228027	2/28/2022	3415.44	78345	2/28/2022
001-000-110	FICA W/H	2957	PAYROLL CLEARING ACCOUNT	120220228027	2/28/2022	1026.27	78345	2/28/2022
001-000-110	MEDICARE WITHOLDING	2957	PAYROLL CLEARING ACCOUNT	120220228027	2/28/2022	240.02	78345	2/28/2022
001-000-110	RETIREMENT W/H	2957	PAYROLL CLEARING ACCOUNT	120220228027	2/28/2022	2995.06	78345	2/28/2022
001-000-110	GROUP HEALTH - BCBS	2957	PAYROLL CLEARING ACCOUNT	120220228027	2/28/2022	6416.29	78345	2/28/2022
001-000-110	GROUP LIFE INS - EMP	2957	PAYROLL CLEARING ACCOUNT	120220228027	2/28/2022	241.09	78345	2/28/2022
001-000-110	DEP EMA DIRECTOR S	2958	PAYROLL CLEARING ACCOUNT	120220228029	2/28/2022	2047.19	78345	2/28/2022
001-000-110	GRANT COORDINATOR	2958	PAYROLL CLEARING ACCOUNT	120220228029	2/28/2022	212.50	78345	2/28/2022
001-000-110	FICA W/H	2958	PAYROLL CLEARING ACCOUNT	120220228029	2/28/2022	569.79	78345	2/28/2022
001-000-110	MEDICARE WITHOLDING	2958	PAYROLL CLEARING ACCOUNT	120220228029	2/28/2022	47.91	78345	2/28/2022
001-000-110	RETIREMENT W/H	2958	PAYROLL CLEARING ACCOUNT	120220228029	2/28/2022	11.20	78345	2/28/2022
001-000-110	FICA W/H	2959	PAYROLL CLEARING ACCOUNT	120220228030	2/28/2022	36.97	78345	2/28/2022
001-000-110	MEDICARE WITHOLDING	2959	PAYROLL CLEARING ACCOUNT	120220228030	2/28/2022	25.00	78345	2/28/2022
001-000-110	RETIREMENT W/H	2959	PAYROLL CLEARING ACCOUNT	120220228030	2/28/2022	5.85	78345	2/28/2022
001-100-550	LEGAL FEES	2859	TURNER LAW OFFICES, PLLC	022022	2/07/2022	2406.25	78325	2/11/2022
001-151-510	UTILITIES	2895	FOUR-COUNTY ELEC POWER ASSN	02/2022PHE	1/23/2022	104.97	78336	2/22/2022
001-151-511	COURTHOUSE UTILITIES	2897	CITY WATER & LIGHT DEPT.	02/2022GCH	1/15/2022	1906.81	78340	2/22/2022
001-151-512	BLLIS CLINIC UTILITI	2901	CITY WATER & LIGHT DEPT.	02/2022BLL	2/01/2022	367.20	78340	2/22/2022
001-151-513	OFFICE COMPLEX BUILD	2912	ATMOS ENERGY	02/2022OC	2/07/2022	555.91	78331	2/22/2022
001-151-513	OFFICE COMPLEX BUILD	2899	CITY WATER & LIGHT DEPT.	02/2022OC	1/18/2022	8988.03	78340	2/22/2022
001-151-513	OFFICE COMPLEX BUILD	2903	CITY WATER & LIGHT DEPT.	02/2022EXT	2/02/2022	447.29	78340	2/22/2022
001-151-514	SHERIFF'S DEPT UTILI	2914	ATMOS ENERGY	02/2022ESH	2/08/2022	36.51	78331	2/22/2022
001-151-514	SHERIFF'S DEPT UTILI	2902	CITY WATER & LIGHT DEPT.	02/2022SHER	2/02/2022	1757.29	78340	2/22/2022
			TOTALS **			1757.29	VOIDS	.00
			TOTALS **			1757.29	VOIDS	.00

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD FEBRUARY 11, 2022 TO FEBRUARY 28, 2022

FUND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE
001-151-515	DHS BUILDING UTILITI	2913	ATMOS ENERGY	02/2022DHS	2/08/2022	925.47	78331	2/22/2022
				** TOTALS **		925.47	VOIDS	.00
001-151-515	DHS BUILDING UTILITI	2896	CITY WATER & LIGHT DEPT.	02/2022DHS	1/18/2022	1048.81	78340	2/22/2022
001-151-520	DTL UTILITIES	2898	CITY WATER & LIGHT DEPT.	02/2022DTL	1/18/2022	400.01	78340	2/22/2022
001-151-521	COURT COMPLEX UTILIT	2900	CITY WATER & LIGHT DEPT.	02/2022COM	1/18/2022	1759.62	78340	2/22/2022
				** TOTALS **		3208.44	VOIDS	.00
001-152-504	INTERNET SERVICE	2909	AT&T	02/2022HP	2/03/2022	53.50	78332	2/22/2022
				** TOTALS **		53.50	VOIDS	.00
001-163-477	PRIVATE VEHICLE TRAV	2933	DEBORAH MYERS	02/2022	2/25/2022	99.45	78346	2/28/2022
				** TOTALS **		99.45	VOIDS	.00
001-166-477	PRIVATE VEHICLE TRAV	2934	HARRIETT P. BRAGG	02/2022	2/25/2022	196.56	78347	2/28/2022
				** TOTALS **		196.56	VOIDS	.00
001-200-476	MEALS & LODGING	2891	EDDIE SCOTT	02/2022	2/10/2022	280.00	78329	2/16/2022
				** TOTALS **		280.00	VOIDS	.00
001-200-480	OTHER TRAVEL COSTS	2892	ANTHONY CUMMINGS	02/2022	2/16/2022	35.00	78328	2/16/2022
				** TOTALS **		35.00	VOIDS	.00
001-200-480	OTHER TRAVEL COSTS	2891	EDDIE SCOTT	02/2022	2/10/2022	132.20	78329	2/16/2022
				** TOTALS **		132.20	VOIDS	.00
001-200-504	NCIC LINES	2911	AT & T	6176208601	2/01/2022	214.61	78333	2/22/2022
				** TOTALS **		214.61	VOIDS	.00
001-200-504	NCIC LINES	2908	BELLSOUTH / ATT	02/2022SHER	2/08/2022	35.25	78334	2/22/2022
				** TOTALS **		35.25	VOIDS	.00
001-220-506	INTERNET SVC/TV	2907	COMCAST CABLE	02/2022JAL	1/27/2022	223.70	78335	2/22/2022
				** TOTALS **		223.70	VOIDS	.00
001-262-461	CONSTABLE FEES	2917	SHERMAN IVY	02/2022	2/24/2022	2819.63	78342	2/24/2022
				** TOTALS **		2819.63	VOIDS	.00
001-262-461	CONSTABLE FEES	2918	MARTHA GAIL STAFFORD	02/2022	2/24/2022	746.12	78343	2/24/2022
				** TOTALS **		746.12	VOIDS	.00
001-262-470	RET W/HELD & MATCHED	2916	PAYROLL CLEARING ACCOUNT	02/2022	2/24/2022	544.25	78341	2/24/2022
				** TOTALS **		544.25	VOIDS	.00
** FUND TOTAL ** 001 GENERAL COUNTY						363469.31	VOIDS	.00

607

END-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE
091-101-500	LEGAL FEES	2982	TURNER LAW OFFICES, PLLC	01152022	1/31/2022	2500.00	998	2/11/2022
				** TOTALS **		2500.00	VOIDS	.00
091-101-500	LEGAL FEES	2983	ROSS & KELLEY, PLLC	RK-JAN-24	1/24/2022	2500.00	999	2/11/2022
				** TOTALS **		2500.00	VOIDS	.00
** FUND TOTAL ** 091 FISCAL RECOVERY FUNDS						5000.00	VOIDS	.00

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD FEBRUARY 11, 2022 TO FEBRUARY 28, 2022

FUND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE
097-000-110	911 DIRECTOR SALAR	2875	PAYROLL CLEARING ACCOUNT	120220215036	2/15/2022	625.00	78326	2/14/2022
097-000-110	DISPATCHERS	2875	PAYROLL CLEARING ACCOUNT	120220215036	2/15/2022	6677.08	78326	2/14/2022
097-000-110	DISPATCHERS O/T	2875	PAYROLL CLEARING ACCOUNT	120220215036	2/15/2022	753.12	78326	2/14/2022
097-000-110	FICA W/H	2875	PAYROLL CLEARING ACCOUNT	120220215036	2/15/2022	464.64	78326	2/14/2022
097-000-110	MEDICARE WITHHOLDING	2875	PAYROLL CLEARING ACCOUNT	120220215036	2/15/2022	108.65	78326	2/14/2022
097-000-110	RETIREMENT W/H	2875	PAYROLL CLEARING ACCOUNT	120220215036	2/15/2022	1263.12	78326	2/14/2022
				** TOTALS **		9891.61	VOIDS	.00
097-000-110	911 DIRECTOR SALAR	2960	PAYROLL CLEARING ACCOUNT	120220228036	2/28/2022	625.00	78345	2/28/2022
097-000-110	DISPATCHERS	2960	PAYROLL CLEARING ACCOUNT	120220228036	2/28/2022	6671.78	78345	2/28/2022
097-000-110	DISPATCHER O/T	2960	PAYROLL CLEARING ACCOUNT	120220228036	2/28/2022	688.81	78345	2/28/2022
097-000-110	FICA W/H	2960	PAYROLL CLEARING ACCOUNT	120220228036	2/28/2022	460.32	78345	2/28/2022
097-000-110	MEDICARE WITHHOLDING	2960	PAYROLL CLEARING ACCOUNT	120220228036	2/28/2022	107.66	78345	2/28/2022
097-000-110	RETIREMENT W/H	2960	PAYROLL CLEARING ACCOUNT	120220228036	2/28/2022	1216.95	78345	2/28/2022
097-000-110	GROUP HEALTH - BCBS	2960	PAYROLL CLEARING ACCOUNT	120220228036	2/28/2022	3857.93	78345	2/28/2022
097-000-110	GROUP LIFE INS - EMP	2960	PAYROLL CLEARING ACCOUNT	120220228036	2/28/2022	30.24	78345	2/28/2022
097-000-110	GROUP HEALTH - GAP/SG	2960	PAYROLL CLEARING ACCOUNT	120220228036	2/28/2022	1113.90	78345	2/28/2022
				** TOTALS **		14772.59	VOIDS	.00
097-230-503	NCIC LINE	2910	AT & T	6160308607	2/01/2022	214.61	78333	2/22/2022
				** TOTALS **		214.61	VOIDS	.00
	** FUND TOTAL **		097 E911 FUND			24878.81	VOIDS	.00

CLAY COUNTY BOARD OF SUPERVISORS
 PAID CLAIMS REPORT BY EXPENSE ACCOUNT
 FOR THE PERIOD FEBRUARY 11, 2022 TO FEBRUARY 28, 2022

FUND-DEPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE
104-000-110	LAW LIBRARY- ADMIN	2961	PAYROLL CLEARING ACCOUNT	120220228037	2/28/2022	136.22	78345	2/28/2022
104-000-110	FICA W/H	2961	PAYROLL CLEARING ACCOUNT	120220228037	2/28/2022	8.03	78345	2/28/2022
104-000-110	MEDICARE WITHOLDING	2961	PAYROLL CLEARING ACCOUNT	120220228037	2/28/2022	1.98	78345	2/28/2022
104-000-110	RETIREMENT W/H	2961	PAYROLL CLEARING ACCOUNT	120220228037	2/28/2022	23.70	78345	2/28/2022
				** TOTALS **		169.93	VOIDS	.00
			** FUND TOTAL **	104 LAW LIBRARY		169.93	VOIDS	.00

610

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD FEBRUARY 11, 2022 TO FEBRUARY 28, 2022

FND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	AMOUNT	CHECK NUMBER	CHECK DATE
108-180-583	SHIPPING CHARGES	2889	ELECTION SYSTEMS & SOFTWARE	CD2012421	11/17/2021	1455.00	78330	2/16/2022
108-180-583	SHIPPING CHARGES	2890	ELECTION SYSTEMS & SOFTWARE	CD2015451	1/21/2022	1455.00	78330	2/16/2022
108-180-922	OTHER CAP OUTLAY >	2889	ELECTION SYSTEMS & SOFTWARE	CD2012421	11/17/2021	65521.50	78330	2/16/2022
108-180-922	OTHER CAP OUTLAY >	2890	ELECTION SYSTEMS & SOFTWARE	CD2015451	1/21/2022	65521.50	78330	2/16/2022
				** TOTALS **		133953.00	VOIDS	.00
** FUND TOTAL ** 108 ELECTION SUPPORT FUND						133953.00	VOIDS	.00

CLAY COUNTY BOARD OF SUPERVISORS
 PAID CLAIMS REPORT BY EXPENSE ACCOUNT
 FOR THE PERIOD FEBRUARY 11, 2022 TO FEBRUARY 28, 2022

FND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE
114-000-110	COORDINATOR/VOL. FI	2962	PAYROLL CLEARING ACCOUNT	120220228042	2/28/2022	375.09	78345	2/28/2022
114-000-110	FICA W/H	2962	PAYROLL CLEARING ACCOUNT	120220228042	2/28/2022	23.26	78345	2/28/2022
114-000-110	MEDICARE WITHOLDING	2962	PAYROLL CLEARING ACCOUNT	120220228042	2/28/2022	5.44	78345	2/28/2022
114-000-110	RETIREMENT W/H	2962	PAYROLL CLEARING ACCOUNT	120220228042	2/28/2022	65.27	78345	2/28/2022
				** TOTALS **		469.06	VOIDS	.00

** FUND TOTAL ** 114 VOLUNTEER FIRE DEPARTMENT 469.06 VOIDS .00

13:47:18

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD FEBRUARY 11, 2022 TO FEBRUARY 28, 2022

FUND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	AMOUNT	CHECK NUMBER	CHECK DATE
138-800-800	PRIN RETIREMENT-CAP	2915	MS DEVELOPMENT AUTHORITY	02/2022GRAH	2/22/2022	4726.92	78344	2/24/2022
138-800-802	INTEREST EXPENSE	2915	MS DEVELOPMENT AUTHORITY	02/2022GRAH	2/22/2022	819.06	78344	2/24/2022
				** TOTALS **		5545.98	VOIDS	.00
** FUND TOTAL ** 138 TVA BRIDGE BOND MONEY						5545.98	VOIDS	.00

CLAY COUNTY BOARD OF SUPERVISORS
 PAID CLAIMS REPORT BY EXPENSE ACCOUNT
 FOR THE PERIOD FEBRUARY 11, 2022 TO FEBRUARY 28, 2022

FUND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	AMOUNT	CHECK NUMBER	CHECK DATE
151-000-110	ROAD LABORERS- HOU	2876	PAYROLL CLEARING ACCOUNT	120220215044	2/15/2022	652.72	78326	2/14/2022
151-000-110	FLCA W/H	2876	PAYROLL CLEARING ACCOUNT	120220215044	2/15/2022	38.83	78326	2/14/2022
151-000-110	MEDICARE WITHOLDING	2876	PAYROLL CLEARING ACCOUNT	120220215044	2/15/2022	9.07	78326	2/14/2022
151-000-110	RETIREMENT W/H	2876	PAYROLL CLEARING ACCOUNT	120220215044	2/15/2022	113.57	78326	2/14/2022
				** TOTALS **		814.19	VOIDS	.00
151-301-694	FOOD FOR PRISONERS	2893	NORTH END PLAZA	02/2022D1	2/12/2022	503.65	78338	2/22/2022
				** TOTALS **		503.65	VOIDS	.00
151-301-917	OTHER MOBILE EQUIP <	2904	RAY PUMPHREY	02/2022D1	2/22/2022	1500.00	78339	2/22/2022
				** TOTALS **		1500.00	VOIDS	.00
				** FUND TOTAL **		2817.84	VOIDS	.00

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD FEBRUARY 11, 2022 TO FEBRUARY 28, 2022

FND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE
152-000-110	ROAD LABORERS- HOU	2877	PAYROLL CLEARING ACCOUNT	120220215045	2/15/2022	2156.00	78326	2/14/2022
152-000-110	FICA W/H	2877	PAYROLL CLEARING ACCOUNT	120220215045	2/15/2022	130.36	78326	2/14/2022
152-000-110	MEDICARE WITHHOLDING	2877	PAYROLL CLEARING ACCOUNT	120220215045	2/15/2022	30.48	78326	2/14/2022
152-000-110	RETIREMENT W/H	2877	PAYROLL CLEARING ACCOUNT	120220215045	2/15/2022	208.10	78326	2/14/2022
				** TOTALS **		2524.94	VOIDS	.00
152-302-510	UTILITIES	2906	ATMOS ENERGY	02/2022D2	2/07/2022	452.07	78331	2/22/2022
				** TOTALS **		452.07	VOIDS	.00
** FUND TOTAL ** 152 DISTRICT 2 ROAD						2977.01	VOIDS	.00

13:47:18

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD FEBRUARY 11, 2022 TO FEBRUARY 28, 2022

PAGE 16
GLCDPR

FND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	AMOUNT	CHECK NUMBER	CHECK DATE
153-000-110	ROAD LABORERS- HOU	2878	PAYROLL CLEARING ACCOUNT	120220215046	2/15/2022	3409.70	78326	2/14/2022
153-000-110	PICA W/H	2878	PAYROLL CLEARING ACCOUNT	120220215046	2/15/2022	127.24	78326	2/14/2022
153-000-110	MEDICARE WITHOLDING	2878	PAYROLL CLEARING ACCOUNT	120220215046	2/15/2022	29.76	78326	2/14/2022
153-000-110	RETIREMENT W/H	2878	PAYROLL CLEARING ACCOUNT	120220215046	2/15/2022	593.30	78326	2/14/2022
				** TOTALS **		4160.00	VOIDS	.00
			** FUND TOTAL **			4160.00	VOIDS	.00

13:47:18

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD FEBRUARY 11, 2022 TO FEBRUARY 28, 2022

FUND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE
154-000-110	ROAD LABORERS - HOU	2879	PAYROLL CLEARING ACCOUNT	120220215047	2/15/2022	2919.68	78326	2/14/2022
154-000-110	FICA W/H	2879	PAYROLL CLEARING ACCOUNT	120220215047	2/15/2022	114.66	78326	2/14/2022
154-000-110	MEDICARE WITHHOLDING	2879	PAYROLL CLEARING ACCOUNT	120220215047	2/15/2022	26.82	78326	2/14/2022
154-000-110	RETIREMENT W/H	2879	PAYROLL CLEARING ACCOUNT	120220215047	2/15/2022	320.10	78326	2/14/2022
				** TOTALS **		3381.26	VOIDS	.00
154-000-110	ROAD LABORERS - HOU	2887	PAYROLL CLEARING ACCOUNT	120220215049	2/15/2022	162.00	78327	2/15/2022
154-000-110	FICA W/H	2887	PAYROLL CLEARING ACCOUNT	120220215049	2/15/2022	10.04	78327	2/15/2022
154-000-110	MEDICARE WITHHOLDING	2887	PAYROLL CLEARING ACCOUNT	120220215049	2/15/2022	2.35	78327	2/15/2022
				** TOTALS **		174.39	VOIDS	.00
				** FUND TOTAL **		3555.65	VOIDS	.00
				** DISTRICT 4 ROAD				

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD FEBRUARY 11, 2022 TO FEBRUARY 28, 2022

FND-DPT-Obj	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE
155-000-110	ROAD LABORERS - H	2880	PAYROLL CLEARING ACCOUNT	120220215048	2/15/2022	5261.90	78326	2/14/2022
155-000-110	FICA W/H	2880	PAYROLL CLEARING ACCOUNT	120220215048	2/15/2022	233.72	78326	2/14/2022
155-000-110	MEDICARE WITHOLDING	2880	PAYROLL CLEARING ACCOUNT	120220215048	2/15/2022	54.67	78326	2/14/2022
155-000-110	RETIREMENT W/H	2880	PAYROLL CLEARING ACCOUNT	120220215048	2/15/2022	331.23	78326	2/14/2022
						5881.52	VOIDS	.00
						** TOTALS **		
** FUND TOTAL ** 155 DISTRICT 5 ROAD						5881.52	VOIDS	.00

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD FEBRUARY 11, 2022 TO FEBRUARY 28, 2022

FUND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE
161-000-110	ROAD LABORERS-HOUR	2963	PAYROLL CLEARING ACCOUNT	120220228049	2/28/2022	940.48	78345	2/28/2022
161-000-110	FICA W/H	2963	PAYROLL CLEARING ACCOUNT	120220228049	2/28/2022	51.74	78345	2/28/2022
161-000-110	MEDICARE WITHHOLDING	2963	PAYROLL CLEARING ACCOUNT	120220228049	2/28/2022	12.10	78345	2/28/2022
161-000-110	RETIREMENT W/H	2963	PAYROLL CLEARING ACCOUNT	120220228049	2/28/2022	163.64	78345	2/28/2022
161-000-110	GROUP HEALTH - BCBS	2963	PAYROLL CLEARING ACCOUNT	120220228049	2/28/2022	1220.44	78345	2/28/2022
161-000-110	GROUP LIFE INS - EMP	2963	PAYROLL CLEARING ACCOUNT	120220228049	2/28/2022	5.04	78345	2/28/2022
161-000-110	GROUP HEALTH - GAP/SG	2963	PAYROLL CLEARING ACCOUNT	120220228049	2/28/2022	185.65	78345	2/28/2022
				** TOTALS **		2579.09	VOIDS	.00
161-301-917	OTHER MOBILE EQUIP <	2905	RAY PUMPHREY	02/2022DIA	2/22/2022	1500.00	78339	2/22/2022
				** TOTALS **		1500.00	VOIDS	.00
** FUND TOTAL ** 161 DISTRICT 1 BRIDGE						4079.09	VOIDS	.00

CLAY COUNTY BOARD OF SUPERVISORS
 PAID CLAIMS REPORT BY EXPENSE ACCOUNT
 FOR THE PERIOD FEBRUARY 11, 2022 TO FEBRUARY 28, 2022

FUND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE
162-000-110	RETIREMENT W/H	2881	PAYROLL CLEARING ACCOUNT	120220215050	2/15/2022	167.04	78326	2/14/2022
				** TOTALS **		167.04	VOIDS	.00
162-000-110	ROAD LABORERS- HOU	2964	PAYROLL CLEARING ACCOUNT	120220228050	2/28/2022	2000.00	78345	2/28/2022
162-000-110	PTCA W/H	2964	PAYROLL CLEARING ACCOUNT	120220228050	2/28/2022	120.69	78345	2/28/2022
162-000-110	MEDICARE WITHOLDING	2964	PAYROLL CLEARING ACCOUNT	120220228050	2/28/2022	28.22	78345	2/28/2022
162-000-110	RETIREMENT W/H	2964	PAYROLL CLEARING ACCOUNT	120220228050	2/28/2022	348.00	78345	2/28/2022
162-000-110	GROUP HEALTH - BCBS	2964	PAYROLL CLEARING ACCOUNT	120220228050	2/28/2022	944.70	78345	2/28/2022
162-000-110	GROUP LIFE INS - EMP	2964	PAYROLL CLEARING ACCOUNT	120220228050	2/28/2022	10.08	78345	2/28/2022
162-000-110	GROUP HEALTH -GAR/GG	2964	PAYROLL CLEARING ACCOUNT	120220228050	2/28/2022	742.60	78345	2/28/2022
				** TOTALS **		4194.29	VOIDS	.00
** FUND TOTAL ** 162 DISTRICT 2 BRIDGE						4361.33	VOIDS	.00

620

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD FEBRUARY 11, 2022 TO FEBRUARY 28, 2022

FUND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE
163-000-110	FICA W/H	2882	PAYROLL CLEARING ACCOUNT	120220215051	2/15/2022	78.44	78326	2/14/2022
163-000-110	MEDICARE WITHHOLDING	2882	PAYROLL CLEARING ACCOUNT	120220215051	2/15/2022	18.35	78326	2/14/2022
				** TOTALS **		96.79	VOIDS	.00
163-000-110	ROAD LABORERS- HOU	2965	PAYROLL CLEARING ACCOUNT	120220228051	2/28/2022	3617.16	78345	2/28/2022
163-000-110	FICA W/H	2965	PAYROLL CLEARING ACCOUNT	120220228051	2/28/2022	218.54	78345	2/28/2022
163-000-110	MEDICARE WITHHOLDING	2965	PAYROLL CLEARING ACCOUNT	120220228051	2/28/2022	51.11	78345	2/28/2022
163-000-110	RETIREMENT W/H	2965	PAYROLL CLEARING ACCOUNT	120220228051	2/28/2022	629.39	78345	2/28/2022
163-000-110	GROUP HEALTH - BCBS	2965	PAYROLL CLEARING ACCOUNT	120220228051	2/28/2022	944.70	78345	2/28/2022
163-000-110	GROUP LIFE INS - EMP	2965	PAYROLL CLEARING ACCOUNT	120220228051	2/28/2022	10.08	78345	2/28/2022
163-000-110	GROUP HEALTH - GAP/GG	2965	PAYROLL CLEARING ACCOUNT	120220228051	2/28/2022	371.30	78345	2/28/2022
				** TOTALS **		5842.28	VOIDS	.00
** FUND TOTAL ** 163 DISTRICT 3 BRIDGE						5939.07	VOIDS	.00

CLAY COUNTY BOARD OF SUPERVISORS
 PAID CLAIMS REPORT BY EXPENSE ACCOUNT
 FOR THE PERIOD FEBRUARY 11, 2022 TO FEBRUARY 28, 2022

FUND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE
164-000-110	FICA W/H	2883	PAYROLL CLEARING ACCOUNT	120220215052	2/15/2022	59.52	78326	2/14/2022
164-000-110	MEDICARE WITHOLDING	2883	PAYROLL CLEARING ACCOUNT	120220215052	2/15/2022	13.92	78326	2/14/2022
164-000-110	RETIREMENT W/H	2883	PAYROLL CLEARING ACCOUNT	120220215052	2/15/2022	167.04	78326	2/14/2022
			** TOTALS **			240.48	VOIDS	.00
164-000-110	ROAD LABORERS- HOU	2966	PAYROLL CLEARING ACCOUNT	120220228052	2/28/2022	2671.60	78345	2/28/2022
164-000-110	FICA W/H	2966	PAYROLL CLEARING ACCOUNT	120220228052	2/28/2022	157.16	78345	2/28/2022
164-000-110	MEDICARE WITHOLDING	2966	PAYROLL CLEARING ACCOUNT	120220228052	2/28/2022	36.75	78345	2/28/2022
164-000-110	RETIREMENT W/H	2966	PAYROLL CLEARING ACCOUNT	120220228052	2/28/2022	464.86	78345	2/28/2022
164-000-110	GROUP HEALTH - BCBS	2966	PAYROLL CLEARING ACCOUNT	120220228052	2/28/2022	472.35	78345	2/28/2022
164-000-110	GROUP LIFE INS - EMP	2966	PAYROLL CLEARING ACCOUNT	120220228052	2/28/2022	5.04	78345	2/28/2022
164-000-110	GROUP HEALTH -GAP/GG	2966	PAYROLL CLEARING ACCOUNT	120220228052	2/28/2022	185.65	78345	2/28/2022
			** TOTALS **			3993.41	VOIDS	.00
			** FUND TOTAL **			4233.89	VOIDS	.00
			** DISTRICT 4 BRIDGE					

CLAY COUNTY BOARD OF SUPERVISORS
PAID CLAIMS REPORT BY EXPENSE ACCOUNT
FOR THE PERIOD FEBRUARY 11, 2022 TO FEBRUARY 28, 2022

FUND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE
165-000-110	FICA W/H	2884	PAYROLL CLEARING ACCOUNT	120220215053	2/15/2022	82.04	78326	2/14/2022
165-000-110	MEDICARE WITHHOLDING	2884	PAYROLL CLEARING ACCOUNT	120220215053	2/15/2022	19.19	78326	2/14/2022
165-000-110	RETIREMENT W/H	2884	PAYROLL CLEARING ACCOUNT	120220215053	2/15/2022	153.12	78326	2/14/2022
				** TOTALS **		254.35	VOIDS	.00
165-000-110	ROAD LABORERS - HOV	2967	PAYROLL CLEARING ACCOUNT	120220228053	2/28/2022	4253.66	78345	2/28/2022
165-000-110	FICA W/H	2967	PAYROLL CLEARING ACCOUNT	120220228053	2/28/2022	259.82	78345	2/28/2022
165-000-110	MEDICARE WITHHOLDING	2967	PAYROLL CLEARING ACCOUNT	120220228053	2/28/2022	60.78	78345	2/28/2022
165-000-110	RETIREMENT W/H	2967	PAYROLL CLEARING ACCOUNT	120220228053	2/28/2022	415.22	78345	2/28/2022
165-000-110	GROUP HEALTH - BCBS	2967	PAYROLL CLEARING ACCOUNT	120220228053	2/28/2022	1417.05	78345	2/28/2022
165-000-110	GROUP LIFE INS - EMP	2967	PAYROLL CLEARING ACCOUNT	120220228053	2/28/2022	15.12	78345	2/28/2022
165-000-110	GROUP HEALTH - GAP/GG	2967	PAYROLL CLEARING ACCOUNT	120220228053	2/28/2022	556.95	78345	2/28/2022
				** TOTALS **		6978.60	VOIDS	.00
165-305-541	REPAIR- ROAD MACH/EQ	2894	H & R AGRI-POWER	SN31606	12/13/2021	2403.94	78337	2/22/2022
				** TOTALS **		2403.94	VOIDS	.00
** FUND TOTAL ** 165 DISTRICT 5 BRIDGE						9636.89	VOIDS	.00

FUND-DEPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	AMOUNT	CHECK NUMBER	CHECK DATE
227-800-800	PRIN RETIREMENT CAP	2984	REGIONS BANK	02/2022	1/31/2022	14000.00	10	2/15/2022
227-800-800	PRIN RETIREMENT CAP	2984	REGIONS BANK	02/2022	1/31/2022	64000.00	10	2/15/2022
227-800-802	INTEREST EXPENSE	2984	REGIONS BANK	02/2022	1/31/2022	104916.13	10	2/15/2022
227-800-802	INTEREST EXPENSE	2984	REGIONS BANK	02/2022	1/31/2022	225871.18	10	2/15/2022
227-800-802	INTEREST EXPENSE	2984	REGIONS BANK	02/2022	1/31/2022	199193.03	10	2/15/2022
	TOTALS	**			**	911594.28	VOIDS	.00
** FUND TOTAL ** 227 \$1M INDUSTRIAL DEV BONDS DEBT SVC FUND						911594.28	VOIDS	.00

FUND-DPT-OBJ	ACCOUNT DESCRIPTION	CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	AMOUNT	CHECK NUMBER	DATE
400-000-110	SANITATION SALARY	2885	PAYROLL CLEARING ACCOUNT	120220215056	2/15/2022	3980.73	78326	2/14/2022
400-000-110	FICA W/H	2885	PAYROLL CLEARING ACCOUNT	120220215056	2/15/2022	242.34	78326	2/14/2022
400-000-110	MEDICARE WITHHOLDING	2885	PAYROLL CLEARING ACCOUNT	120220215056	2/15/2022	56.68	78326	2/14/2022
400-000-110	RETIREMENT W/H	2885	PAYROLL CLEARING ACCOUNT	120220215056	2/15/2022	571.63	78326	2/14/2022
				** TOTALS **		4851.38	VOIDS	.00
400-000-110	SANITATION SALARY	2968	PAYROLL CLEARING ACCOUNT	120220228056	2/28/2022	4212.61	78345	2/28/2022
400-000-110	FICA W/H	2968	PAYROLL CLEARING ACCOUNT	120220228056	2/28/2022	250.57	78345	2/28/2022
400-000-110	MEDICARE WITHHOLDING	2968	PAYROLL CLEARING ACCOUNT	120220228056	2/28/2022	58.60	78345	2/28/2022
400-000-110	RETIREMENT W/H	2968	PAYROLL CLEARING ACCOUNT	120220228056	2/28/2022	571.04	78345	2/28/2022
400-000-110	GROUP HEALTH - BCBS	2968	PAYROLL CLEARING ACCOUNT	120220228056	2/28/2022	472.35	78345	2/28/2022
400-000-110	GROUP LIFE INS - EWP	2968	PAYROLL CLEARING ACCOUNT	120220228056	2/28/2022	5.04	78345	2/28/2022
400-000-110	GROUP HEALTH -GAP/GG	2968	PAYROLL CLEARING ACCOUNT	120220228056	2/28/2022	185.65	78345	2/28/2022
				** TOTALS **		5755.86	VOIDS	.00

** FUND TOTAL ** 400 SANITATION 10607.24 VOIDS .00
 ** GRAND TOTALS ** 1503329.80 VOIDS .00

EXHIBIT C



Clay County Floodplain Administrator

Clay County Administrator

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

Randolph "Randy" Jones, CFM

February 7, 2022

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

Dear Mr. Horton,

Enclosed you will find my current summary of actions January 3, 2022 through February 7, 2022 and incurred expense as Clay County Floodplain Administrator for consulting, travel, 2022 AFMM Membership renewal, and inspections for the Board of Supervisors' review. I am attaching a detailed invoice for my actions and expenses as well as file copies of correspondence.

Thank you so much for your interest and diligence in attending to issues that protect citizens and property, as well as, saving the tax payers' money.

Sincerely,

A handwritten signature in black ink, appearing to read "Randy Jones".

Randolph W. Jones, CFM
Clay County Floodplain Administrator

RWJ/rj

Encl as
cf. Clay County Chancery Clerk

RWJ Consulting, LLC

Invoice for: Clay County Floodplain Administration
January 3, 2022 – February 7, 2022

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

ITEM	¹ HOURS	*MILEAGE	TOTAL
01/19/22 Conference, research, travel, letter Sandra Gladney (Zeller Gladney Estate) 63 McMillian Drive, Prairie, MS 39756	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
01/19/22 Conference, research, travel, letter Terrence & Dominique Orr (John R. Quinn) Highway 46, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
01/26/22 Conference, research, travel, letter Banessa Avant & Drakieria Carpenter (Avant) Berry Road, Maben, MS 39750	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
01/26/22 Conference, research, travel, letter Bell, John G. (Bell, Danny G.) 129 Waddell Road, Cedar Bluff, MS 39741	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
01/31/22 Conference, research, travel, letter Denise Harris (Bessie Tumblinson) 129 West Hazelwood Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
02/04/22 Association of Floodplain Managers of Mississippi (AFMM) membership	NA	See Attachment	\$75.00
01/06/21 – 02/07/22 Travel Driving time, report and copies for Board of Supervisors, Tax Assessor, Property Owners, & MEMA	2.8 @ \$24.00=\$67.20 2.0 @ \$48.00=\$96.00	95.8 @ \$0.56=\$53.65 See Attachment	\$216.85
TOTALS	\$598.20	\$53.65	\$651.85

¹ Driving time billed at half technical/research rate. Copies of correspondence, research, and letters are attached.

Respectfully Submitted:



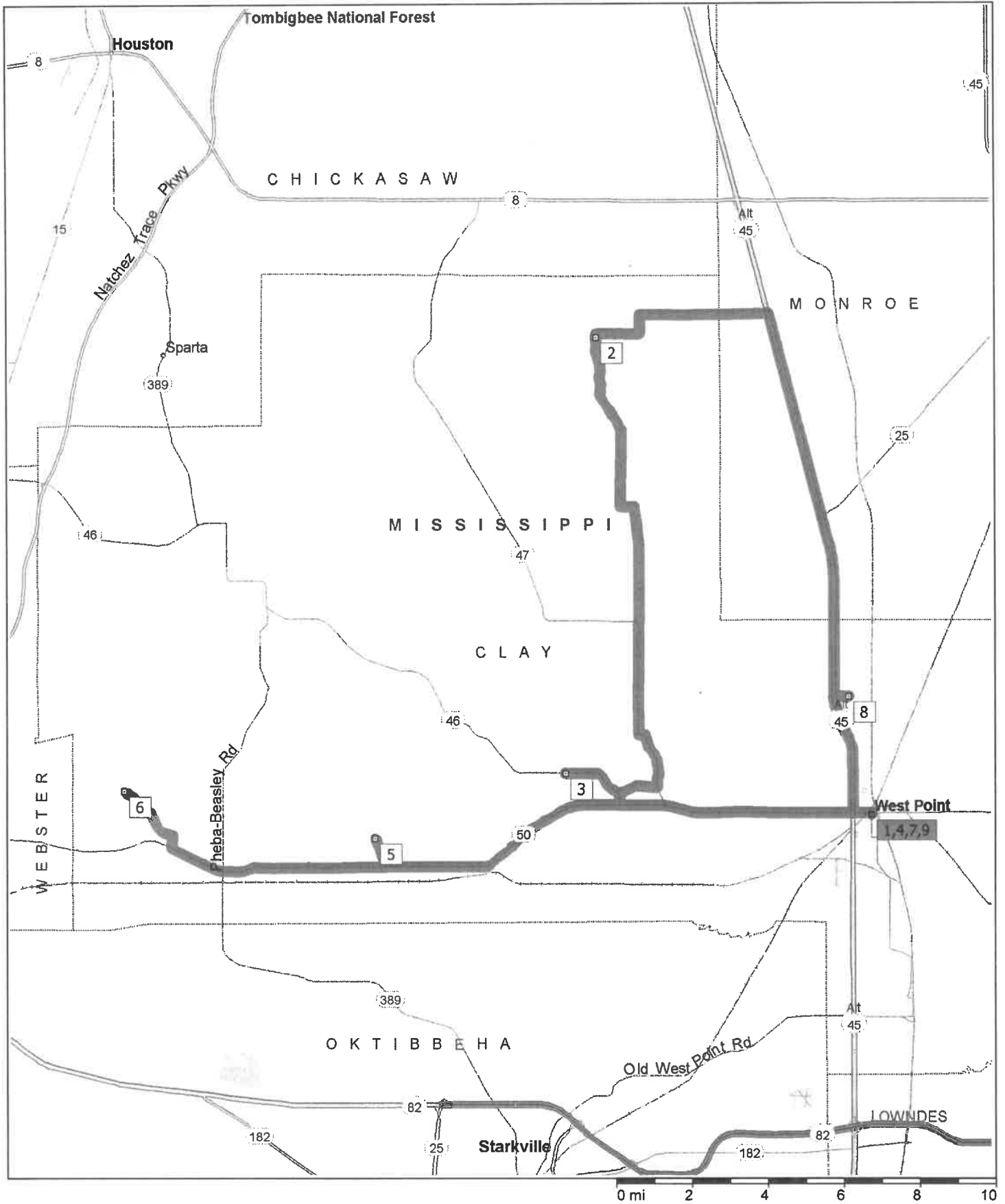
Please mail to: **RWJ Consulting, LLC**
P.O. Box 1284
West Point, Mississippi 39773

CF: Chancery Clerk

RWJ/rj
 Encl as

FPA #177

95.8 miles; 2 hours, 48 minutes



Copyright © and (P) 1988–2008 Microsoft Corporation and/or its suppliers. All rights reserved. <http://www.microsoft.com/mappoint/>
Certain mapping and direction data © 2008 NAVTEQ. All rights reserved. The Data for areas of Canada includes information taken with permission from Canadian authorities, including: © Her Majesty the Queen in Right of Canada, © Queen's Printer for Ontario. NAVTEQ and NAVTEQ ON BOARD are trademarks of NAVTEQ. © 2008 Tele Atlas North America, Inc. All rights reserved. Tele Atlas and Tele Atlas North America are trademarks of Tele Atlas, Inc. © 2008 by Applied Geographic Systems. All rights reserved. Page 1

9:00 AM	0.0 mi	1 Depart West Point on S Division St (North) for 65 yds
9:00 AM	0.1 mi	Turn LEFT (West) onto SR-50 [W Main St] for 0.5 mi
9:01 AM	0.5 mi	Turn RIGHT (North) onto US-45 Alt for 13.5 mi
9:13 AM	14.0 mi	Turn LEFT (West) onto SR-382 for 3.4 mi
9:19 AM	17.4 mi	Turn LEFT (South) onto RB Rd for 1.7 mi
9:24 AM	19.1 mi	Road name changes to Lake Grove Rd for 109 yds
9:25 AM	19.2 mi	2 At Lake Grove Rd, West Point, MS 39773, stay on Lake Grove Rd (South) for 2.0 mi
9:30 AM	21.2 mi	Bear LEFT (South-East) onto Lake Grove Rd [Siloam-Una Rd] for 2.6 mi
9:36 AM	23.8 mi	Turn LEFT (East) onto Bill Dexter Rd for 0.4 mi
9:37 AM	24.1 mi	Turn RIGHT (South) onto Siloam-Una Rd for 3.1 mi
9:45 AM	27.3 mi	Turn LEFT (South-East) onto SR-47 for 2.9 mi
9:50 AM	30.2 mi	Turn LEFT (East) onto SR-47 [Griffith-Siloam Rd] for 0.2 mi
9:51 AM	30.4 mi	Turn RIGHT (South) onto SR-47 for 1.5 mi
9:53 AM	31.8 mi	Turn RIGHT (West) onto Old US-10 for 1.1 mi
9:56 AM	32.9 mi	Bear RIGHT (North-West) onto SR-46 for 1.6 mi
9:59 AM	34.5 mi	3 At SR-46, West Point, MS 39773, return East on SR-46 for 1.9 mi
10:02 AM	36.4 mi	Turn LEFT (East) onto SR-50 for 6.1 mi
10:13 AM	42.5 mi	Keep STRAIGHT onto SR-50 [W Main St] for 0.6 mi
10:14 AM	43.2 mi	Turn RIGHT (South) onto S Division St for 76 yds
10:14 AM	43.2 mi	4 At West Point, stay on S Division St (North) for 65 yds
10:14 AM	43.2 mi	Turn LEFT (West) onto SR-50 [W Main St] for 0.6 mi
10:16 AM	43.9 mi	Keep STRAIGHT onto SR-50 for 12.8 mi
10:37 AM	56.7 mi	Turn RIGHT (North) onto Waddell Rd for 0.8 mi
10:39 AM	57.5 mi	5 At 1776 Waddell Rd, Cedar Bluff, MS 39741, return South on Waddell Rd for 0.8 mi
10:41 AM	58.3 mi	Turn RIGHT (West) onto SR-50 for 5.9 mi
10:51 AM	64.1 mi	Turn RIGHT (North) onto Local road(s) for 0.3 mi
10:52 AM	64.5 mi	Turn LEFT (West) onto Berry Rd for 1.8 mi
10:57 AM	66.3 mi	6 At 21098 Berry Rd, Pheba, MS 39755, return South-East on Berry Rd for 1.8 mi
11:01 AM	68.0 mi	Turn RIGHT (South) onto Local road(s) for 0.3 mi
11:03 AM	68.4 mi	Turn LEFT (East) onto SR-50 for 18.6 mi
11:33 AM	87.0 mi	Keep STRAIGHT onto SR-50 [W Main St] for 0.6 mi
11:34 AM	87.7 mi	Turn RIGHT (South) onto S Division St for 76 yds
11:35 AM	87.7 mi	7 At West Point, stay on S Division St (North) for 65 yds
11:35 AM	87.7 mi	Turn LEFT (West) onto SR-50 [W Main St] for 0.5 mi
11:36 AM	88.2 mi	Turn RIGHT (North) onto US-45 Alt for 3.1 mi
11:40 AM	91.4 mi	Turn RIGHT (East) onto Hazelwood Rd for 0.4 mi
11:41 AM	91.7 mi	8 At Hazelwood Rd, West Point, MS 39773, return West on Hazelwood Rd for 0.4 mi
11:42 AM	92.1 mi	Turn LEFT (South) onto US-45 Alt for 3.1 mi
11:46 AM	95.3 mi	Turn LEFT (East) onto SR-50 [W Main St] for 0.5 mi
11:48 AM	95.8 mi	Turn RIGHT (South) onto S Division St for 76 yds
11:48 AM	95.8 mi	9 Arrive West Point

Association of Floodplain Managers of Mississippi

Pay Membership Dues

Thank you for your payment

The details are listed below and a copy has also been emailed to you.

Randolph Jones
Member: 68191315
Clay Co. Board of Supervisors
P. O. Box 1284
West Point, MS 39773
rjones@wpnet.org

Item	QTY	Price	Total
2022 Regular Membership	1	\$75.00	\$75.00

Randolph Jones

631

Date	Payment Method	Amount
02-04-2022	Paid by: Credit Card (amex) Card Ending: 3000 Entered by: Randolph Jones	\$75.00
Subtotal:		\$75.00

Order Total:	\$75.00
Amount Paid:	\$75.00
Amount Due:	\$0.00



Clay County Floodplain Administrator

Clay County Administrator

Randolph "Randy" Jones, CFM

P.O. Box 815
West Point, Mississippi 39773
Phone (662) 494-3124
Fax (662) 492-4059
Cell 662-524-0039
E-mail: rjones@wpnet.org

January 19, 2022

Terrance & Dominique Orr
Old Highway 46
West Point, MS 39773

Re: Special Flood Hazard Area (SFHA) Assessment Parcel #079900050000 (3.0 Acres) for Terrence & Dominique Orr, Highway 46, Mantee, MS 39751

To Whom It May Concern,

Subsequent to review of the parcel plat and DFIRMETTE boundary map #28025C0310D, dated May 11, 2011 at enclosure reveals the parcel and mobile home site lie within Zone X which is considered to be outside any designated 100 year Special Flood Hazard Area (SFHA) floodplain.

This correspondence should suffice requirements to issue a building permit to emplace or register a mobile home, construct a building or storm shelter, connect utilities, or provide information to your mortgage or insurance broker with respect to floodplain insurance requirements.

I hope you find this consultation and correspondence useful. Keep in mind you may purchase flood insurance, regardless of whether your home is situated within a special flood hazard area.

A handwritten signature in black ink, appearing to read "Randy Jones".

Randolph W. Jones, CFM
Clay County Floodplain Administrator

Encl as

Cc. Clay County Board of Supervisors
Clay County Tax Assessor
Property Owner
File



Clay County Floodplain Administrator

P.O. Box 815

West Point, Mississippi 39773

Phone (662) 494-2573

Fax (662) 495-2007

E-mail: rtunes@wvnet.org

Clay County Administrator

Randolph "Randy" Jones, CFM

Special Flood Hazard Assessment Application

Applicant: ON Veronique + Dominique Parcel Number: 079 09 005000 #Acres 3

Physical Address: Hwy 46 west Point MS 39773
(Number/Road/Street) (City/State/Zip Code)

Home Phone Number: _____ Cell Phone Number: 404-704-5910

Property Owner: Quinn John Robert Address: _____
(Name/Number/Road/Street) (City/State/Zip Code)

Home Phone Number: _____ Cell Phone Number: _____

Purpose: (Mark all applicable ✓ or X): Building* Storm Shelter Mobile Home Excavation/Drill
New Existing New Existing
Existing Existing

Other:* Attach Building/Site Plan: Need utilities turned on

SFHIA: Yes* Floodway: No Yes* No Zone: X BFE: NA

2018 CHARLES JIMMY W (LIFE EST)	078 17	02102000	17	17	05E	4786	0.70	0.00	256	60	3/15/2007	S 17 T 17 R 05	PT SE 1/4 NW 1/4 S OF HWY 50
2018 CHANDLER GRACE ET AL	078 17	02103000	17	17	05E	1708	5.40	0.00	146	623	7/15/1979	S 17 T 17 R 05	5.4 S OF HWY 50
2018 HILL WILL DAVID JR	078 17	02104000	17	17	05E	874	3.70	0.00	287	791	6/25/2015	S 17 T 17 R 05	3.7 AC IN SE 1/4 NW
2018 QUINN WALTER	078 17	02105000	17	17	05E	7690	2.60	0.00	295	272	7/28/2017	S 17 T 17 R 05	PT N 1/2 SE 1/4 NW 1/4
2018 QUINN WALTER LEE	078 17	02106000	17	17	05E	3869	2.70	0.00	146	441	8/1/1979	S 17 T 17 R 05	2.7 AC BEG 835 FT W OF SE
2018 PIERCE MAGGIE SUE	078 17	02107000	17	17	05E	1071	1.20	0.00	172	521	8/14/1986	S 17 T 17 R 05	LOT ON HWY 50 IN SE 1/4 NW 1/4
2018 QUINN EDDIE ET UX MARILYN	078 17	02108000	17	17	05E	5821	4.70	0.00	218	413	1/22/1988	S 17 T 17 R 05	4.7 AC BEG 988 FT W OF SE COR
2018 MORTON ARMA J	078 17	02110000	17	17	05E	5737	1.20	0.00	295	255	7/28/2017	S 17 T 17 R 05	1.2 AC ON W SIDE E 1/2 NW 1/4
2018 YOUNG KAVAN ET UX TONYA	078 17	02111000	17	17	05E	1071	1.20	0.00	261	553	7/14/2008	S 17 T 17 R 05	PT NE 1/4 SE 1/4 NW 1/4
2018 QUINN WALTER LEE & RESSIE DELL	078 17	02112000	17	17	05E	348	1.20	0.00	187	33	3/20/1990	S 17 T 17 R 05	685 FT W SE COR SE 1/4 NW 1/4
2018 CANNON HOMER	078 17	02113000	17	17	05E	915	0.67	0.00	252	200	3/31/2010	S 17 T 17 R 05	LOT IN E 1/2 SE 1/4 NW 1/4
2018 MORTON ARMA J RANDLE	078 17	02114000	17	17	05E	2783	1.20	0.00	268	565	7/19/2006	S 17 T 17 R 05	1.2 AC IN NE 1/4 SE 1/4 NW 1/4
2018 YOUNG KAVAN & TONYA	078 17	02116000	17	17	05E	9108	1.08	0.00	259	66	10/29/2007	S 17 T 17 R 05	1.08 AC IN E 1/2 SE 1/4 NW 1/4
2018 JOHNSON DANIEL SCOTT ET UX ALANA HOPE	078 17	02200000	17	17	05E	1917	4.18	0.00	293	899	4/4/2017	S 17 T 17 R 05	4.18 AC IN SW 1/4 NW 1/4
2018 RICHARDSON OREN	078 17	02300000	17	17	05E	600	0.00	156	77	12/30/1981	S 17 T 17 R 05	1.4 SW 1/4 NW 1/4 AS	
2018 O'BRIAN KENNETH D & PATSY C REVOC TRUST	078 17	02400000	17	17	05E	32	0.34	0.56	230	484	5/2/2001	S 17 T 17 R 05	PT S 1/2 SW 1/4 NW 1/4
2018 QUINN HATTIE	078 17	02500000	17	17	05E	3619	1.50	0.00	124	523	8/23/1973	S 17 T 17 R 05	PT N 1/2 SW 1/4 & PT SE 1/4
2018 MOYE DOROTHY ROSE QUINN ET UX JOHNNY	078 17	02501000	17	17	05E	11623	1.00	0.00	256	694	5/3/2007	S 17 T 17 R 05	1 AC IN E 1/2 NW 1/4 SW 1/4 &
2018 QUINN-MOYE DOROTHY ROSE	078 17	02502000	17	17	05E	6443	1.00	0.00	268	14	3/2/2010	S 17 T 17 R 05	PT SE 1/4 SW 1/4 NW 1/4 & A
2018 O'BRIAN KENNETH D REVOCABLE TRUST	078 17	02503000	17	17	05E	1580	0.50	0.00	165	626	8/10/1984	S 17 T 17 R 05	A LOT IN SE 1/4 SW 1/4 NW 1/4
2018 CHARLES LECIL ET UX BEATRICE KELLY	078 17	02600000	17	17	05E	16213	62.59	10.41	113	419	1/20/1970	S 17 T 17 R 05	19.91 AC IN PT W 1/2
2018 RHEA DOUG & BEVERLY	078 17	02601000	17	17	05E	4117	4.00	0.00	235	707	8/17/1995	S 17 T 17 R 05	PT N 1/2 SE 1/4 & PT S 1/2
2018 RAINES SHANNON N	078 17	02602000	17	17	05E	17290	1.00	0.00	280	676	8/13/2013	S 17 T 17 R 05	4 AC IN SW COR NE 1/4
2018 O'BRIAN KENNETH D & PATSY C REVOC TRUST	078 17	02700000	17	17	05E	10697	6.13	103.87	230	474	5/2/2001	S 17 T 17 R 05	1 AC IN NE 1/4 SE 1/4
2018 TRIBBLE BETTY F (LIFE ESTATE)	078 17	02800000	17	17	05E	16012	36.26	80.74	294	580	6/2/2017	S 17 T 17 R 05	.75 AC IN NW 1/4 SE 1/4
2018 TRIBBLE GEORGE RICHARD	078 17	02901000	17	17	05E	14737	6.00	0.00	197	304	4/1/1999	S 17 T 17 R 05	PT SW 1/4
2018 HORAN M KEVIN	078 17	02902000	17	17	05E	759	9.64	0.69	296	475	11/11/2016	S 17 T 17 R 05	PT E 1/2 E 1/2 SW 1/4 &
2018 HARRIS JOY BLAKE (LIFE EST)	078 18	00100000	18	17	05E	2689	12.70	60.30	279	528	4/25/2013	S 18 T 17 R 05	6 AC IN NW COR SE 1/4
2018 CHANDLER NICOLE	078 18	00200000	18	17	05E	8538	0.75	0.00	281	304	10/1/2013	S 18 T 17 R 05	10.33 AC IN NE CORNER SW 1/4
2018 MCVHEY JOHN LEST	078 18	00300000	18	17	05E	270	2.00	0.00	281	275	9/26/2013	S 18 T 17 R 05	SE 1/4 NE 1/4 LESS 2 AC NW COR
2018 O'BRIAN KENNETH D & PATSY C REV TRUST	078 18	00301000	18	17	05E	3064	3.51	78.49	286	377	1/2/2015	S 18 T 17 R 05	3 A MID PT N 1/2 NE 1/4 NE 1/4
2018 JOHNSON RODNEY J & CORA JEAN REV TRUST	078 18	00302000	18	17	05E	3558	12.17	95.83	286	394	1/2/2015	S 18 T 17 R 05	2 AC NW COR SE 1/4 NE 1/4
2018 VICKERS GEORGE O & MARY E	078 18	00400000	18	17	05E	5180	5.43	150.57	201	591	4/20/1994	S 18 T 17 R 05	W 1/2 NE 1/4 & PT NE 1/4
2018 WOOTEN HUBBARD S JR ET UX PEGGY J	078 18	00401000	18	17	05E	2418	3.56	46.44	202	696	8/8/1994	S 18 T 17 R 05	W 1/2 NW 1/4 & PT NE 1/4
2018 LEWIS ARNOLD D	078 18	00500000	18	17	05E	303	0.00	10.00	287	334	4/28/2015	S 18 T 17 R 05	PT SE 1/4 N & W OF RD
2018 O'BRIAN KENNETH D & PATSY C REVOC TRUST	078 18	00600000	18	17	05E	1669	0.19	54.81	230	474	5/2/2001	S 18 T 17 R 05	PT SW 1/4 FRAC SEC W OF NEW
2018 BURGESS BRAD ALLEN	079 09	00100000	9	17	05E	2729	4.25	69.75	275	437	3/5/2012	S 09 T 17 R 05	SE 1/4 S OF HWY 50
2018 JENKINS JERRY ET UX SHERI	079 09	00101000	9	17	05E	7555	3.00	0.00	260	138	2/22/2008	S 09 T 17 R 05	PT E 1/2 NW 1/4
2018 O'BRIAN KENNETH D & PATSY C REVOC TRUST	079 09	00202000	9	17	05E	2903	0.60	72.40	256	541	4/19/2007	S 09 T 17 R 05	PT E 1/2 NE 1/4 NE 1/4 S HWY
2018 GRIFFIN VIRGINIA MARY	079 09	00300000	9	17	05E	13337	2.00	0.00	296	540	11/30/2017	S 09 T 17 R 05	LOT IN NE COR NE 1/4 N OF HWY
2018 O'BRIAN KENNETH ET UX PATSY	079 09	00400000	9	17	05E	5853	27.08	8.92	109	364	5/9/1968	S 09 T 17 R 05	PT W 1/2 NE 1/4
2018 O'BRIAN STEVEN SCOTT	079 09	00401000	9	17	05E	21899	3.00	0.00	218	687	6/28/1998	S 09 T 17 R 05	2 AC MID PT N 1/2 N 1/2 NE 1/4
2018 O'BRIAN CLAY	079 09	00402000	9	17	05E	10620	2.00	0.00	241	808	11/25/2003	S 09 T 17 R 05	PT NE 1/4 NW 1/4
2018 BULLARD HENRY ET UX JOSEPHINE	079 09	00600000	9	17	05E	7931	3.00	0.00	109	154	4/4/1968	S 09 T 17 R 05	PT E 1/2 NW 1/4
2018 WASHINGTON GEORGE C JR ET UX ELIZABETH A	079 09	00601000	9	17	05E	6980	3.00	0.00	295	606	7/7/2000	S 09 T 17 R 05	2 AC IN NE COR NE 1/4 NW 1/4
2018 WALTER MORTGAGE COMPANY LLC	079 09	00602000	9	17	05E	6107	1.00	0.00	274	103	10/11/2011	S 09 T 17 R 05	3 AC ON E SIDE NW 1/4 NW 1/4
2018 LEE JEFFREY ET UX LAFERTA SHANTIA AGEW	079 09	00603000	9	17	05E	2022	2.00	0.00	294	414	5/22/2017	S 19 T 17 R 05	PT NW 1/4 NW 1/4
2018 CALVERT MARION WALLACE	079 09	00604000	9	17	05E	3049	1.00	0.00	293	389	1/3/2017	S 19 T 17 R 05	3 AC ON W SIDE NW 1/4 NW 1/4
2018 LEE JEFFREY ET UX LAFERTA	079 09	00605000	9	17	05E	6522	2.25	7.75	294	870	6/22/2017	S 19 T 17 R 05	1 AC IN SW COR NW 1/4 NW 1/4
2018 MOYE MICHAEL SR	079 09	00700000	9	17	05E	540	1.00	0.00	279	686	5/16/2013	S 09 T 17 R 05	2 AC IN NW 1/4 NW 1/4
2018 BULLARD HENRY	079 09	00701000	9	17	05E	975	2.00	0.00	290	277	3/28/2016	S 09 T 17 R 05	1 AC IN NW 1/4 NW 1/4
2018 SHAFFER JOHN	079 09	00702000	9	17	05E	300	1.00	0.00	251	709	4/10/2006	S 09 T 17 R 05	2 AC IN W 1/2 NW 1/4 NW 1/4
2018 DAVIDSON JESSIE MAE	079 09	00800000	9	17	05E	6452	2.00	0.00	110	108	9/7/1968	S 09 T 17 R 05	1 AC IN W 1/2 NW 1/4 NW 1/4
2018 BILLUPS ARTHUR	079 09	00901000	9	17	05E	10956	2.87	7.13	242	182	2/11/2004	S 09 T 17 R 05	420 FT N&S X 210 FT E&W
													PT NW 1/4 SW 1/4 NW 1/4

GLAY COUNTY MISSISSIPPI



MAPING SUBCONTRACTOR
SOUTHERN GRAPHICAL SERVICES
P.O. BOX 380
WEST POINT, MISSISSIPPI



1	2	3	4	5	6
7	8	9	10	11	12
13	14	15	16	17	18
19	20	21	22	23	24
25	26	27	28	29	30
31	32	33	34	35	36

SCALE 1"=200'

- LEGEND
- PANEL LIMIT
 - PARCEL NUMBER
 - INTERIOR LOT LINE
 - 1/2 LOT NUMBER
 - 3/4 LOT NUMBER
 - DEEDS NUMBER
 - DEEDS ADDRESS
 - CALCULATED ADDRESS
 - SCALED SUBSECTION
 - U.S. FEDERAL HIGHWAY
 - STATE HIGHWAY
 - COUNTY HIGHWAY
 - UNPAVED ROAD
 - POND, LAKE, ETC.
 - CREEK, STREAM
 - SCHOOL
 - CHURCH
 - CEMETERY
 - PROPERTY OWNER
 - CREST LINE
 - CORPORATE LIMITS
 - TRANSMISSION LINE
 - RAILROAD
 - SPECIAL DISTRICT
 - AS LABELED

SUBDIVISIONS

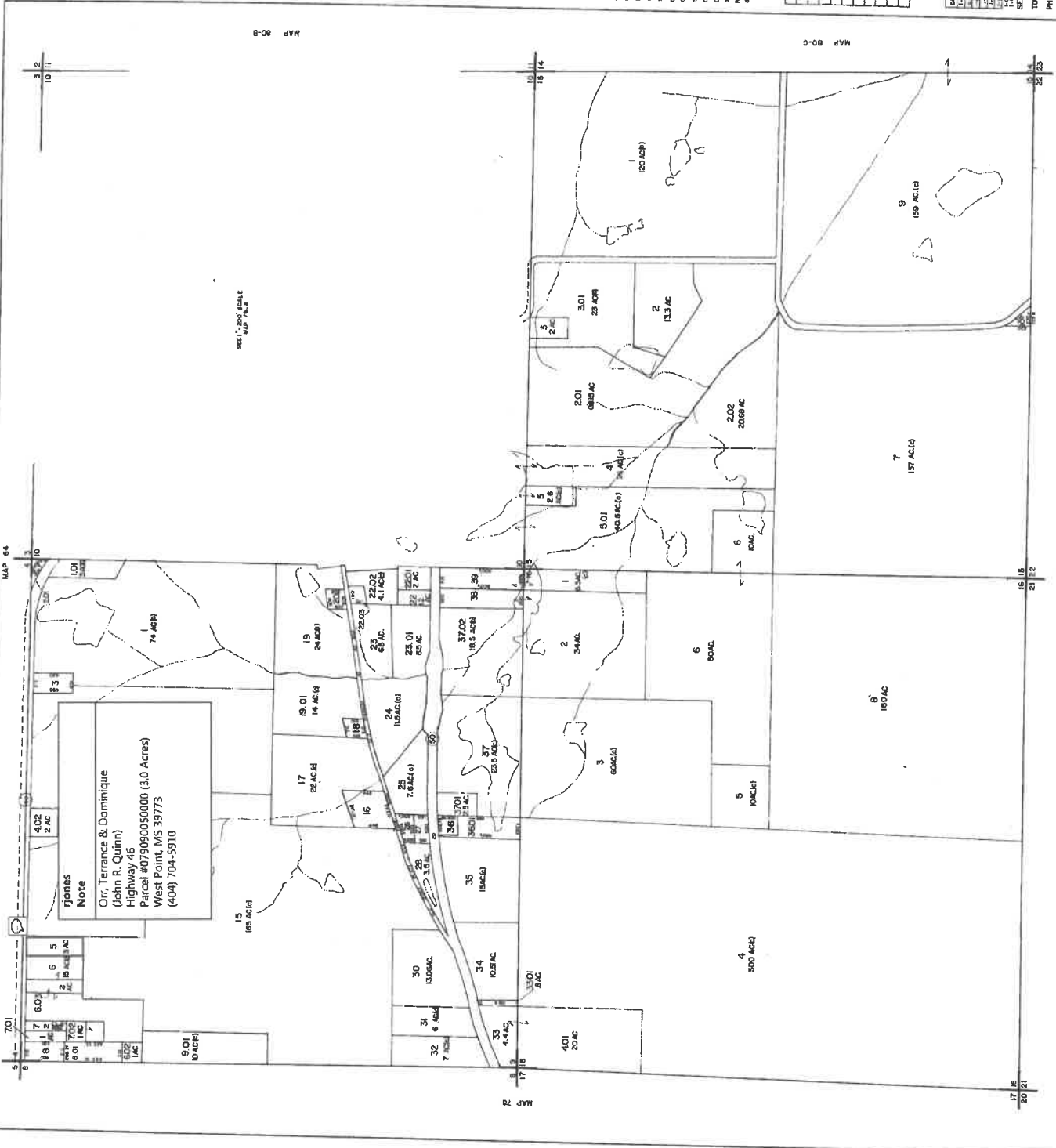
REVISIONS

DATE	BY	DESCRIPTION

SECTION --- 36.15, 16
TOWNSHIP --- 17. S. RANGE --- 5. E.
PHOTO NO. 375-202. DATE 3/21/77

MAP NO. 79

FOR TAX PURPOSES ONLY



MAP 80-8

MAP 80-9

SCALE 1"=200'
MAP No. 79

MAP 64

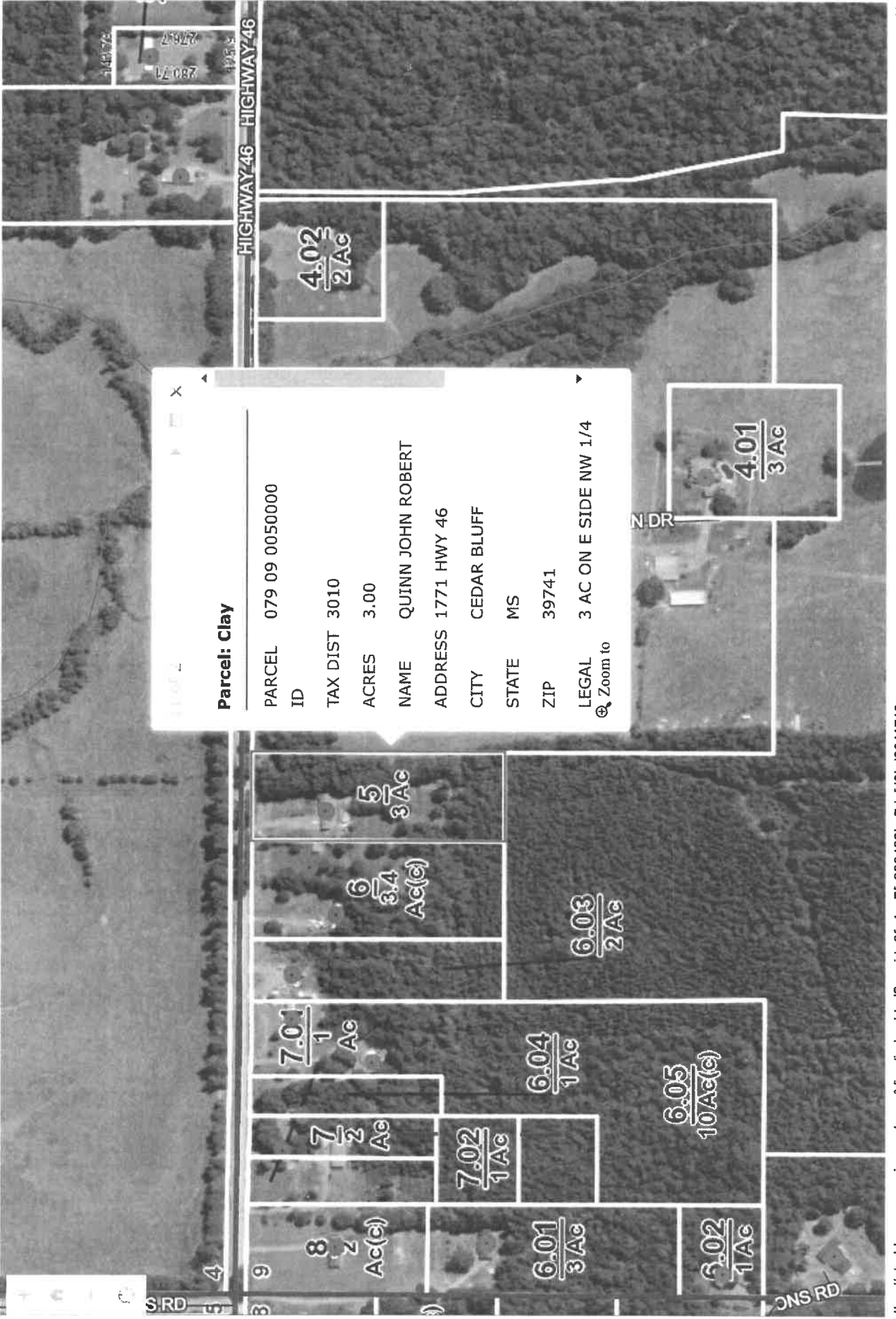
MAP 96

MAP 79

MAP 96

635

Find address or place



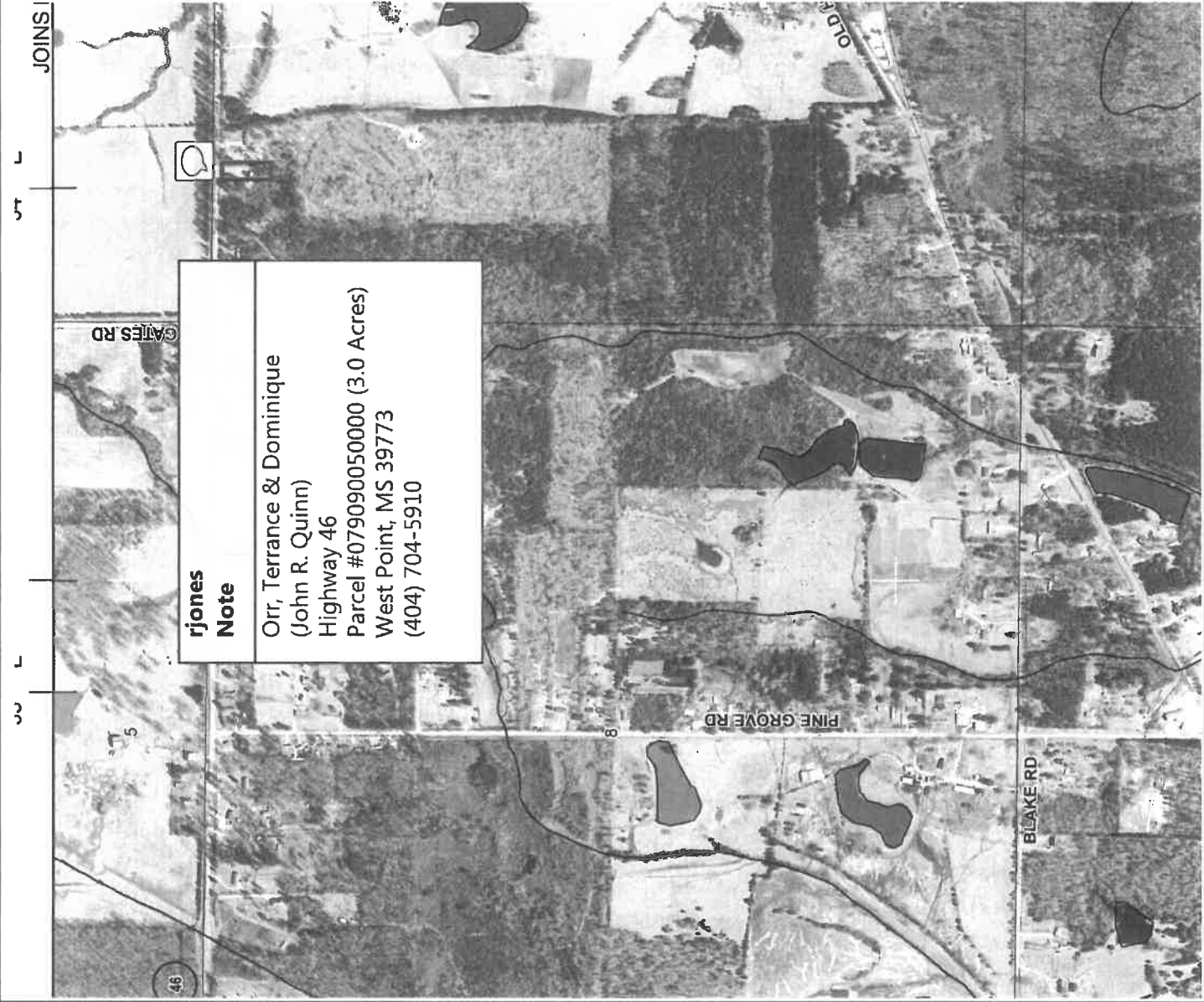
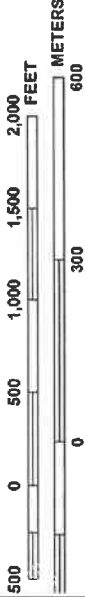
Parcel: Clay

PARCEL ID	079 09 0050000
TAX DIST	3010
ACRES	3.00
NAME	QUINN JOHN ROBERT
ADDRESS	1771 HWY 46
CITY	CEDAR BLUFF
STATE	MS
ZIP	39741
LEGAL	3 AC ON E SIDE NW 1/4

Zoom to



MAP SCALE 1" = 1000'



rjones
Note

Orr, Terrance & Dominique
(John R. Quinn)
Highway 46
Parcel #079090050000 (3.0 Acres)
West Point, MS 39773
(404) 704-5910

NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0310D

FIRM
FLOOD INSURANCE RATE MAP
CLAY COUNTY,
MISSISSIPPI
AND INCORPORATED AREAS

PANEL 310 OF 390
(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

COMMUNITY NUMBER PANEL SUFFIX
CLAY COUNTY 280036 0310 D

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.



MAP NUMBER
28025C0310D
MAP REVISED
MAY 3, 2011

Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using FIRMette - Desktop version 3.0. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. Further information about National Flood Insurance Program flood hazard maps is available at <http://www.msc.fema.gov/>.



Clay County Floodplain Administrator

Clay County Administrator

Randolph "Randy" Jones, CFM

P.O. Box 815
West Point, Mississippi 39773
Phone (662) 494-3124
Fax (662) 492-4059
Cell 662-524-0039
E-mail: rjones@wpnet.org

January 19, 2022

Sandra Gladney
63 McMillian Drive
Prairie, MS 39756

Re: Special Flood Hazard Area (SFHA) Assessment Parcel #011090100100 (1.0 Acre) in the name of Zeller Gladney Estate, 63 McMillian Drive, Prairie, MS 39756

To Whom It May Concern,

Subsequent to review of the parcel plat and DFIRMETTE boundary map #28025C0075D, dated May 3, 2011 at enclosure reveals the parcel and mobile home site lie within Zone X and is outside any designated 100 Year Special Flood Hazard Area (SFHA).

This correspondence should suffice requirements to issue a building permit, emplace or register a mobile home, connect utilities, or provide the necessary information to your mortgage or insurance broker with respect to flood hazard insurance requirements.

I hope you find this consultation and correspondence useful. Keep in mind you may purchase flood insurance, regardless of whether your construction/home site is situated within a special flood hazard area.

A handwritten signature in black ink, appearing to read "Randy Jones".

Randolph W. Jones, CFM
Clay County Floodplain Administrator

Encl as

Cc. Clay County Board of Supervisors
Clay County Tax Assessor
Property Owner
File



Clay County Floodplain Administrator

P.O. Box 815
West Point, Mississippi 39773
Phone (662) 494-2573
Fax (662) 495-2007
E-mail: rlones@dywncd.org

Clay County Administrator
Randolph "Randy" Jones, CFM

Special Flood Hazard Assessment Application

Applicant: Gladney Sansone (Name) Parcel Number: 011 09 0100100 #Acres _____

Physical Address: 63 McMillion Dr (Number/Road/Street) Paige, Ms 39756 (City/State/Zip Code)

Home Phone Number: _____ Cell Phone Number: 662-494-5375

Property Owner: Gladney Zeller est (Name/Number/Road/Street) Address: 64 McMillion Dr. (City/State/Zip Code)

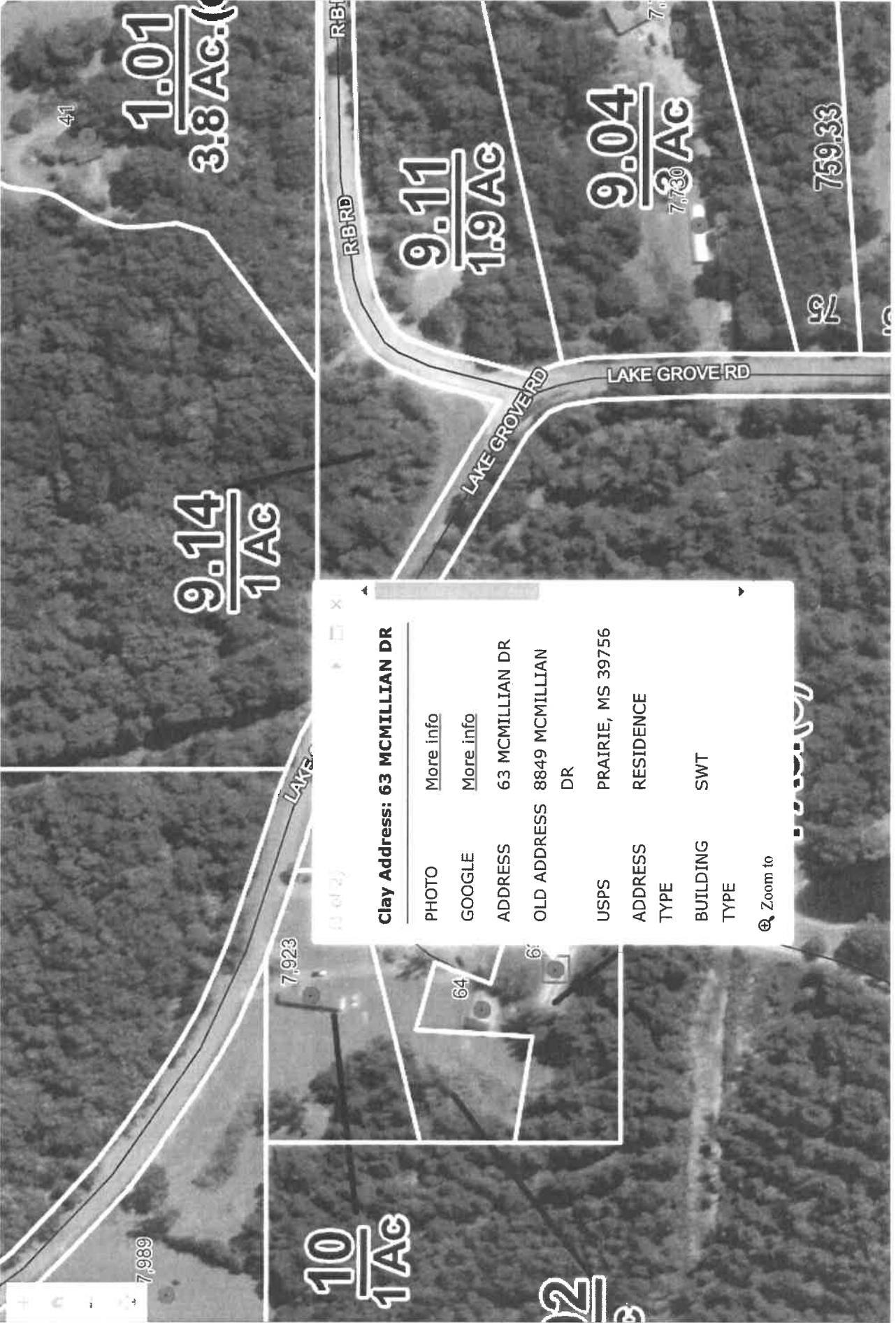
Home Phone Number: _____ Cell Phone Number: _____

Purpose: (Mark all applicable or X):
 Storm Shelter Mobile Home Excavation/Drill
 New Existing Existing Existing Existing
 New Existing Existing Existing Existing
 Fill Other (Explain)

Other: * Attach Building/Site Plan: Deed utilities turned on # 1994-94066 94-Southern lifestyle 78x16
paid \$30

SFEHA: Yes* No Floodway: Yes* No Zone: X BFE: NA
SSLAL26300

2018	PIERCE WILLIE EARL & LAVONA	010 17	0030000	17	15 05E	152	0.00	5.00	125	392	10/29/1973 S 17 T 15 R 05	5 AC NW COR NE 1/4
2018	GOZA JEANENE MISKELLY	010 17	0040000	17	15 05E	3654	11.03	91.34	WB-13	211	4/16/2002 S 17 T 15 R 05	N 2/3 NW 1/4 LESS 4.3 AC
2018	BRIDGER NOEL A	010 17	0050000	17	15 05E	324	1.60	0.00	198	110	6/4/1993 S 17 T 15 R 5	PT W 1/2 NE 1/4 NW 1/4
2018	IVY ROBERT EDDIE	010 17	0050100	17	15 05E	210	0.75	0.00	142	657	7/11/1978 S 17 T 15 R 05	PT SE 1/4 NW 1/4
2018	ERVIN BOBBY L	010 17	0050200	17	15 05E	4197	1.10	0.00	225	32	10/27/1999 S 17 T 15 R 05	PT W 1/2 NE 1/4 NW 1/4
2018	IVY GREGORY LEON	010 17	0050300	17	15 05E	585	0.75	0.00	221	665	3/17/1999 S 17 T 15 R 05	PT SE 1/4 NW 1/4
2018	FREE UNA LAND COMPANY LLC	010 17	0060000	17	15 05E	1084	6.06	28.94	263	446	1/23/2009 S 17 T 15 R 05	S 1/3 NW 1/4 W OF RD
2018	ENLOW AUBREN DALE	010 17	0080000	17	15 05E	5656	1.55	0.00	272	1	3/17/2011 S 17 T 15 R 05	1.55 AC SE 1/4 NW 1/4 E OF RD
2018	POWERS CHESTER ET UX CLAUDINE	010 17	0090000	17	15 05E	1565	1.50	0.00	212	275	11/22/1996 S 17 T 15 R 05	1.5 AC SW 1/4 NW 1/4 E OF RD
2018	BRIDGER NOEL A	010 17	0100000	17	15 05E	518	0.26	16.74	186	133	12/1/1989 S 17 T 15 R 05	PT E 1/2 SW 1/4
2018	BRIDGER NOEL A	010 17	0130000	17	15 05E	8248	18.34	14.66	267	682	2/25/2010 S 17 T 15 R 05	PT SE 1/4 SW 1/4
2018	WILSON PAUL A ET UX ANNIE SUE	010 17	0130100	17	15 05E	724	1.75	0.00	272	485	5/24/2011 S 10 T 17 R 05	W 2/3 SW 1/4 & 5 AC IN NW COR
2018	FREE UNA LAND COMPANY LLC	010 17	0140000	17	15 05E	12886	23.86	88.14	294	637	6/2/2017 S 17 T 15 R 05	S 1/2 NE 1/4
2018	WYERHAUSER COMPANY	010 17	0150000	17	15 05E	2435	0.00	80.00	204	116	11/17/1994 S 17 T 15 R 05	NW 1/4 SE 1/4 & E 12 AC
2018	NATIONAL BANK OF COMMERCE **TRUSTEE FOR	010 17	0160100	17	15 05E	1270	0.00	40.00	240	760	10/10/2003 S 17 T 15 R 05	NE 1/4 SE 1/4
2018	JACKSON JOE W JR ET AL	010 17	0170000	17	15 05E	3709	5.94	34.06	WB-18	174	12/16/2016 S 17 T 15 R 05	N 1/2 S 1/2 SE 1/4
2018	JACKSON JOE W JR ET AL	010 17	0180000	17	15 05E	1343	5.16	34.84	WB-18	174	12/16/2016 S 17 T 15 R 05	S 1/2 S 1/2 SE 1/4
2018	GOZA JEANENE MISKELLY	010 18	0010000	18	15 05E	3321	12.98	93.69	WB-13	211	4/16/2002 S 18 T 15 R 05	N 2/3 NE 1/4
2018	FREE UNA LAND COMPANY LLC	010 18	0020000	18	15 05E	9885	0.53	325.47	250	85	1/16/2006 S 18 T 15 R 05	NW 1/4 N&E OF CANAL & S 1/2
2018	FREE UNA LAND COMPANY LLC	010 18	0030000	18	15 05E	1708	6.88	46.45	263	446	1/23/2009 S 18 T 15 R 05	S 1/2 NE 1/4
2018	SIMMONS BILLY R	010 18	0040000	18	15 05E	6358	125.35	28.65	275	386	2/28/2012 S 18 T 15 R 05	S 1/2 & NW 1/4 S&W OF CANAL
2018	MILLER BOBBY JOE	011 09	0010000	9	15 05E	2091	2.99	36.31			0 S 09 T 15 R 05	NW 1/4 NE 1/4 LESS S OF RD
2018	SMITH LINCOLN & JEFFERY	011 09	0010100	9	15 05E	14460	3.80	0.00	289	771	1/21/2016 S 09 T 15 R 05	PT S 1/2 NE 1/4 NE 1/4
2018	PERRY JOHN	011 09	0010200	9	15 05E	203	0.70	0.00	212	615	1/3/1997 S 9 T 15 R 5	7/10 S SW COR NW 1/4 NE 1/4
2018	SMITH STANLEE ET UX GAYLA	011 09	0010300	9	15 05E	23960	58.63	17.57	245	219	11/26/2004 S 09 T 15 R 05	E 1/2 NE 1/4 LESS 3.8 AC S 1/2
2018	HENLEY G P ESTATE	011 09	0020000	9	15 05E	1825	4.30	35.70	165	276	6/13/1984 S 9 T 15 R 5	SW 1/4 NE 1/4
2018	HILL CHARLES	011 09	0030000	9	15 05E	8642	4.57	0.00	158	526	10/20/1982 S 09 T 15 R 05	4.57 AC NE 1/4 NW 1/4
2018	RANDLE ACQUILINE ESTATE	011 09	0030100	9	15 05E	4233	2.43	0.00	269	519	8/12/2010 S 09 T 15 R 05	2.43 AC IN NE 1/4 NW 1/4
2018	SPEARS SAMMY LEE ET UX ROSE	011 09	0040000	9	15 05E	765	2.00	0.00	246	600	3/11/2005 S 09 T 15 R 05	2 AC E PT NE 1/4 NW 1/4
2018	DAVENPORT PEARLEAN	011 09	0050000	9	15 05E	5406	13.06	15.94	293	604	3/3/2017 S 09 T 15 R 05	NE 1/4 NW 1/4
2018	O'BRIAN KENNETH D & PATSY REVOC TRUST	011 09	0070000	9	15 05E	1999	0.15	60.85	257	634	7/11/2007 S 09 T 15 R 05	PT W 1/2 NW 1/4
2018	FEARS LANFRED ET UX MARY DAVENPORT	011 09	0080000	9	15 05E	10470	6.00	0.00	224	552	11/9/1999 S 09 T 15 R 05	420 FT E&W X 630 FT N&S
2018	ECKERS THELMA & EDWARDS MACK	011 09	0090000	9	15 05E	1364	4.28	0.00	223	761	9/22/1999 S 09 T 15 R 05	PT E 1/2 SE 1/4
2018	SOUTHERN DIVERSIFIED LLC	011 09	0090100	9	15 05E	6421	0.00	200.00	292	268	8/25/2016 S 09 T 15 R 05	SE 1/4 NW 1/4 & SW 1/4
2018	SMITH LINCOLN	011 09	0090200	9	15 05E	369	1.60	10.40	228	27	9/12/2000 S 9 T 15 R 5	12 A SE COR SE 1/4 SE 1/4
2018	HUFFMAN DALE	011 09	0090300	9	15 05E	20047	4.98	103.02	193	109	12/2/1991 S 09 T 15 R 05	PT SE 1/4 W OF RD
2018	RANDLE JAMES OTIS & MAE LIZE	011 09	0090400	9	15 05E	892	3.00	0.00	166	539	11/2/1984 S 09 T 15 R 05	PT N 1/2 NE 1/4 SE 1/4 E OF RD
2018	GLADNEY JESSICA YOUNG	011 09	0090500	9	15 05E	3003	2.00	0.00	226	448	5/16/2000 S 09 T 15 R 05	2 AC NE 1/4 SE 1/4
2018	RANDLE ROOSEVELT ESTATE	011 09	0090600	9	15 05E	5721	2.00	0.00	195	221	7/31/1992 S 09 T 15 R 05	1 AC IN NE 1/4 SE 1/4
2018	RANDLE EZEKIEL & RUTH	011 09	0090700	9	15 05E	5039	1.00	0.00	261	570	7/9/2008 S 09 T 15 R 05	1 AC IN NE 1/4 SE 1/4
2018	JOHNSON BETTY	011 09	0090800	9	15 05E	2261	0.90	0.00	290	168	2/24/2016 S 09 T 15 R 05	LOT IN SE 1/4 SE 1/4 E OF RD
2018	FITZPATRICK NELSON ET UX MARTHA	011 09	0091000	9	15 05E	2047	2.00	0.00	287	212	3/20/2015 S 09 T 15 R 05	2 A SO SIDE NE 1/4 SE 1/4
2018	RANDLE JAMES LEE & JACKIE LOUISE	011 09	0091100	9	15 05E	374	1.90	0.00	236	153	11/19/2002 S 09 T 15 R 05	2 AC IN 1/2 SE 1/4 SE 1/4
2018	COLLINS MARY EVELYN	011 09	0091200	9	15 05E	765	2.00	0.00	184	479	8/9/1989 S 9 T 15 R 5	1.9 AC IN NE 1/4 SE 1/4
2018	RANDLE RAYNOR	011 09	0091300	9	15 05E	390	2.00	0.00	184	606	8/30/1989 S 9 T 15 R 5	2 AC SE 1/4 NE 1/4 SE 1/4
2018	BOND GROVER & GERTRUDE	011 09	0091400	9	15 05E	225	1.00	0.00	187	689	6/14/1990 S 09 T 15 R 05	2 AC LT NE 1/4 SE 1/4 E OF
2018	RANDLE EZEKIEL	011 09	0091500	9	15 05E	625	1.00	0.00	217	55	2/27/1998 S 09 T 15 R 05	1 AC N SIDE NE 1/4 SE 1/4
2018	HILL RUTH	011 09	0091600	9	15 05E	220	0.00	1.00	270	741	4/2/2009 S 09 T 15 R 05	1 AC NE 1/4 NE 1/4 SE 1/4
2018	RANDLE JAMES LEE	011 09	0091700	9	15 05E	5037	2.10	0.00	285	78	8/11/2014 S 09 T 15 R 05	1 AC NE 1/4 SE 1/4
2018	RANDLE JAMES OTIS & VERSIE MAE	011 09	0091800	9	15 05E	492	0.00	2.80	197	452	7/28/1992 S 09 T 15 R 05	2.1 AC IN NE 1/4 SE 1/4
2018	FITZPATRICK ANQUINETTE	011 09	0091900	9	15 05E	617	1.10	0.00	283	412	4/7/2014 S 09 T 15 R 05	PT NE 1/4 SE 1/4
2018	MCWILLAN ESAU ET UX WILLIE MAE	011 09	0100000	9	15 05E	6473	1.00	0.00	241	150	11/12/2003 S 09 T 15 R 05	PT NE 1/4 NW 1/4 SE 1/4
2018	GLADNEY ZELLER	011 09	0100100	9	15 05E	1536	1.00	0.00	241	152	11/12/2003 S 09 T 15 R 05	1 AC IN N 1/2 NW 1/4 SE 1/4
2018	MCWILLAN ELLIS ET UX ANNIE	011 09	0100200	10	15 05E	1125	1.00	0.00	290	169	2/12/2016 S 09 T 15 R 05	N 1/2 NE 1/4
2018	MOON DENNIS R	011 10	0010000	10	15 05E	3170	63.99	15.01	139	358	5/24/1977 S 10 T 15 R 05	N 1/2 N 1/2 S 1/2
2018	AYCOCK WILLIAM WADE MRS	011 10	0020000	10	15 05E	870	19.59	0.41	135	297	4/2/1976 S 10 T 15 R 5	PT S 1/2 NE 1/4
2018	WILSON EDDIE Z	011 10	0030000	10	15 05E	6240	19.47	0.53	93	539	6/19/1961 S 10 T 15 R 05	



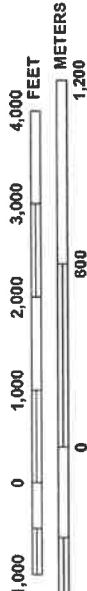
Clay Address: 63 MCMILLIAN DR

PHOTO	More info
GOOGLE	More info
ADDRESS	63 MCMILLIAN DR
OLD ADDRESS	8849 MCMILLIAN DR
USPS	PRAIRIE, MS 39756
ADDRESS TYPE	RESIDENCE
BUILDING TYPE	SWT

Zoom to



MAP SCALE 1" = 2000'



NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0075D

FIRM FLOOD INSURANCE RATE MAP CLAY COUNTY, MISSISSIPPI AND INCORPORATED AREAS

PANEL 75 OF 390
(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:
COMMUNITY NUMBER 280035
CLAY COUNTY PANEL SUFFIX 0075
D

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.

**MAP NUMBER
28025C0075D**

**MAP REVISED
MAY 3, 2011**



Federal Emergency Management Agency



**rjones
Note**
Gladney, Sandra
(Zeller Gladney Estate)
63 McMillian Drive
Parcel #011090100100 (1.0 Acre)
Prairie, MS 39756
(662) 494-5375

This is an official copy of a portion of the above referenced flood map. It was extracted using FIRMette - Desktop version 3.0. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. Further information about National Flood Insurance Program flood hazard maps is available at <http://www.msc.fema.gov/>.



Clay County Floodplain Administrator

Clay County Administrator

Randolph "Randy" Jones, CFM

P.O. Box 815
West Point, Mississippi 39773
Phone (662) 494-3313
Fax (662) 492-4059
Cell 662-524-0039
E-mail: rjones@wpnet.org

January 26, 2022

Banessa Avant & Drakieria Carpenter
Berry Road
Maben, MS 39750

Re: Special Flood Hazard Area (SFHA) Assessment for Parcel #072120010300 (2.0 Acres) for Banessa Avant or Drakieria Carpenter, in the name of Arma Avant Estate, Berry Road, Maben, MS 39750

To Whom It May Concern,

Subsequent to review of the parcel plat and DFIRMETTE boundary map #28025C0300D, dated May 3, 2011 at enclosure reveals the parcel and mobile home site lies within Zone X and are outside any 100 Year Special Flood Hazard Area.

This correspondence should suffice requirements to issue a building permit, place or register a mobile home or storm shelter, connect utilities, or provide the necessary information to your mortgage or insurance broker with respect to flood hazard insurance requirements.

I hope you find this consultation and correspondence useful. Keep in mind you may purchase flood insurance, regardless of whether your construction/home site is situated within a special flood hazard area.

A handwritten signature in black ink, appearing to read "Randy Jones".

Randolph W. Jones, CFM
Clay County Floodplain Administrator

Encl as

Cc. Clay County Board of Supervisors
Clay County Tax Assessor
Property Owner/Applicant
File



Clay County Floodplain Administrator

P.O. Box 815
West Point, Mississippi 39773
Phone (662) 494-2573
Fax (662) 495-2007
E-mail: rjones@ccfd.net.org

Clay County Administrator
Randolph "Randy" Jones, CFM

Special Flood Hazard Assessment Application

Applicant: Avent Bessie Hor Dakicma Carpenter Parcel Number: 073 12 0100300 #Acres 2.00
(Name)

Physical Address: Berry Rd Meriden, MS 39750
(Number/Road/Street) (City/State/Zip Code)

Home Phone Number: _____ Cell Phone Number: 662-769-5172

Property Owner: Avent Alma est. Address: _____
(Name/Number/Road/Street) (City/State/Zip Code)

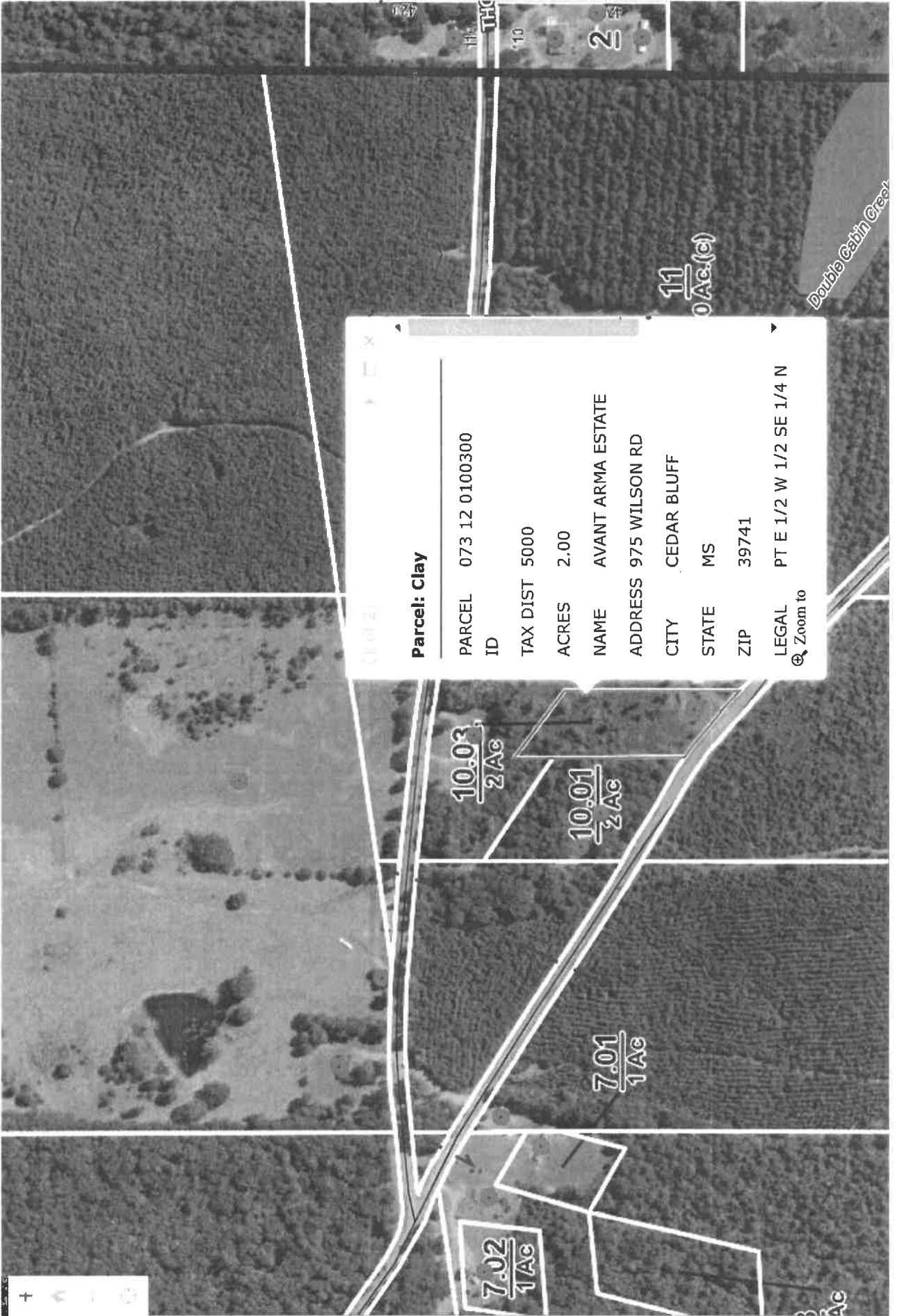
Home Phone Number: _____ Cell Phone Number: _____

Purpose: (Mark all applicable or X):
 Storm Shelter Mobile Home Excavation/Drill
New Existing Existing Existing
New Existing Existing Other (Explain)

Other: * Attach Building/Site Plan: Need utilities turned on. 2009 Cavalier 56 x 28 C109AL 0272562AB
Pay \$30 Jan

SFHA: Yes* No Floodway: Yes* No Zone: X BFE: PA

2018	SNELL GEORGE R JR	072 14	00407000	14	20 12E	516	1.20	0.00	182	255	12/30/1988	S 14 T 20 R 12	SE 1/4 SW 1/4
2018	CARNLEY DEBRA	072 14	00408000	14	20 12E	803	2.09	0.00	288	823	10/15/2015	S 14 T 20 R 12	2.09 AC IN SW 1/4 SW 1/4 N OF SW 1/4 NE 1/4
2018	GRIMSLEY MERLENE S	072 14	00500000	14	20 12E	1412	4.09	35.91	195	523	9/15/1992	S 14 T 20 R 12	SE 1/4 NE 1/4
2018	GRIMSLEY JOHN A & CHARLES	072 14	00501000	14	20 14E	1534	3.74	36.26	276	342	6/4/2012	S 14 T 20 R 14	SE 1/4 NE 1/4
2018	IVY JESSE JAMES	072 14	00700000	14	20 12E	9770	3.50	0.00	290	504	4/14/2016	S 14 T 20 R 12	PT SW 1/4 SW 1/4 S OF HWY 50
2018	SITE MASTERS CONSTRUCTION INC	072 14	00702000	14	20 14E	38690	4.07	0.00	271	698	3/10/2011	S 14 T 20 R 14	2.07 AC IN W 1/2 SW 1/4 SW 1/4
2018	VANCE FLORA M	072 14	00703000	14	20 12E	12146	4.00	0.00	191	345	5/14/1991	S 14 T 20 R 12	PT SW 1/4 SW 1/4 S OF HWY 50
2018	MCKEE TRACY	072 14	00704000	14	20 12E	1260	4.00	0.00	242	254	2/18/2004	S 14 T 20 R 12	PT W 1/2 SW 1/4 SW 1/4
2018	LONG NIKKI	072 14	00705000	14	20 12E	1321	4.30	0.00	290	708	5/2/2015	S 14 T 20 R 12	4.3 AC IN SW 1/4 SW 1/4
2018	KELLER ANN ET AL	072 14	00800000	14	20 12E	5388	6.70	67.30	207	772	10/24/1995	S 14 T 20 R 12	E 1/2 SW 1/4 LESS 10 AC IN SW
2018	WILSON CHRISTY L	072 14	00900000	14	20 12E	6957	4.00	0.00	287	902	7/10/2015	S 14 T 20 R 12	4 AC IN SW COR SE 1/4 SW 1/4
2018	BANKS JOHNTHAN ET UX MALLORY	072 14	01000000	14	20 12E	17090	29.74	38.26	283	377	4/4/2014	S 14 T 20 R 12	E 1/2 SE 1/4 N OF HWY 50
2018	ASHWORTH ALLEN	072 14	01001000	14	20 12E	416	0.00	13.74	293	472	4/23/2015	S 14 T 20 R 12	E 1/2 SE 1/4 S OF HWY 50
2018	WALKER FARMS LLC	073 07	00100000	7	20 13E	17778	3.91	474.09	227	483	8/10/2000	S 07 T 20 R 13	N 3/4 LESS 2 AC
2018	MOSLEY JAMES HENRY ET AL	073 07	00101000	7	20 13E	929	1.00	0.00	197	140	3/1/1993	S 07 T 20 R 13	1 AC ON W SIDE NW 1/4 NW 1/4
2018	MOSLEY SARAH (LIFE EST)	073 07	00200000	7	20 13E	15985	1.00	0.00	288	808	10/13/2015	S 07 T 20 R 13	1 AC MID PT W 1/2 W 1/2 N 3/4
2018	CALLAHAN JAMES A JR ET UX CYNTHIA S	073 07	00300000	7	20 13E	4845	0.27	159.73	287	951	7/6/2015	S 07 T 20 R 13	S 1/2 S 1/2
2018	WINTERS EVERETT L TRUST	073 12	00100000	12	20 12E	2428	0.30	79.70	109	235	1/31/1968	S 12 T 20 R 12	E 1/2 NE 1/4
2018	AVANT RICKY L ET UX DARLENE	073 12	00200000	12	20 12E	8989	48.82	31.18	222	52	10/5/1998	S 12 T 20 R 12	W 1/2 NE 1/4
2018	MILLSAPS BRYANT GIBSON & LINDA	073 12	00300000	12	20 12E	2433	0.63	79.37	204	301	12/5/1994	S 12 T 20 R 12	E 1/2 NW 1/4
2018	MILLSAPS BRYANT GIBSON & LINDA	073 12	00400000	12	20 12E	91	0.00	3.00	205	606	4/17/1995	S 12 T 20 R 12	3 AC NE COR W 1/2 NW 1/4
2018	MILLSAPS BRYANT GIBSON & LINDA	073 12	00500000	12	20 12E	2399	0.00	77.00	159	596	1/9/1983	S 12 T 20 R 12	W 1/2 NW 1/4 LESS 3 A IN
2018	WADE DARREN J	073 12	00600000	12	20 12E	2786	0.00	80.00	270	63	9/10/2010	S 12 T 20 R 12	W 1/2 SW 1/4
2018	AVANT MARY B ESTATE	073 12	00700000	12	20 12E	1213	2.37	30.63	107	147	5/8/1967	S 12 T 20 R 12	PT NE 1/4 SW 1/4
2018	MHOON SHIRLEY ANN	073 12	00701000	12	20 12E	1162	1.00	0.00	205	333	3/10/1995	S 12 T 20 R 12	NE 1/4 NE 1/4 SW 1/4
2018	AVANT LEVADA	073 12	00702000	12	20 12E	1062	1.00	0.00	205	335	3/10/1995	S 12 T 20 R 12	PT NE 1/4 NE 1/4 SW 1/4
2018	BARTON JENNIFER	073 12	00703000	12	20 12E	388	0.00	1.99	228	216	10/16/2000	S 12 T 20 R 12	PT NE 1/4 SW 1/4
2018	AVANT ROOSEVELT	073 12	00704000	12	20 12E	225	0.00	1.00	230	705	5/29/2001	S 12 T 20 R 12	PT N 1/2 NE 1/4 SW 1/4
2018	BEAN JANET AVANT & TROY	073 12	00705000	12	20 12E	7175	2.00	0.00	253	502	8/17/2006	S 12 T 20 R 12	2 AC IN N 1/2 NE 1/4 SW 1/4
2018	MCGEE HENRY E & MILDRED (LIFE EST)	073 12	00800000	12	20 12E	1288	0.00	40.00	271	154	12/30/2010	S 12 T 20 R 12	SE 1/4 SW 1/4
2018	SOUTHERN DIVERSIFIED LLC	073 12	00900000	12	20 12E	1152	2.60	34.80	292	268	8/25/2016	S 12 T 20 R 12	W 1/2 W 1/2 SE 1/4
2018	PATE LAVARNE M	073 12	01000000	12	20 12E	483	4.02	5.68	279	760	5/20/2013	S 12 T 20 R 12	PT E 1/2 W 1/2 SE 1/4 N OF RD
2018	RAST PAUL LEE JR	073 12	01001000	12	20 12E	1240	2.00	0.00	241	580	12/19/2003	S 12 T 20 R 12	PT E 1/2 W 1/2 SE 1/4 N OF RD
2018	MCGEE HENRY E & MILDRED C (LIFE ESTATE)	073 12	01002000	12	20 12E	788	0.00	26.00	290	71	2/25/2016	S 12 T 20 R 12	E 1/2 W 1/2 SE 1/4 S OF RD
2018	AVANT ARMA	073 12	01003000	12	20 12E	871	2.00	0.00	233	24	4/15/1999	S 13 T 20 R 12	PT E 1/2 W 1/2 SE 1/4 N OF RD
2018	JONES KATHY	073 12	01004000	12	20 12E	965	0.30	0.00	256	453	3/21/2007	S 12 T 20 R 12	PT NE 1/4 NW 1/4 SE 1/4
2018	WINTERS EVERETT L TRUST	073 12	01100000	12	20 12E	2431	0.50	79.50	84	252	3/15/1957	S 12 T 20 R 12	E 1/2 SE 1/4
2018	EVERETT L TRUST	073 13	00100000	13	20 12E	2525	0.00	80.00	83	577	1/22/1957	S 13 T 20 R 12	E 1/2 NE 1/4
2018	HENRY E & MILDRED C (LIFE EST)	073 13	00100000	13	20 12E	19346	3.20	294.01	271	185	1/11/2011	S 13 T 20 R 12	PT W 1/2 NE 1/4 & NW 1/4 &
2018	WADE LINDA M	073 13	00201000	13	20 12E	13757	13.99	62.80	232	589	11/14/2001	S 13 T 20 R 12	PT SW 1/4 NE 1/4
2018	WADE LINDA M & DARREN J	073 13	00300000	13	20 12E	1912	0.20	62.80	232	589	11/14/2001	S 13 T 20 R 12	W 1/2 SE 1/4 N OF HWY LESS
2018	WADE DARREN J & LINDA M	073 13	00301000	13	20 12E	9304	1.00	0.00	276	526	4/9/2012	S 13 T 20 R 12	1 AC IN NW CORNER SE 1/4
2018	MENE CAROLYN	073 13	00500000	13	20 12E	478	0.00	13.00	290	642	4/18/2016	S 13 T 20 R 12	W 1/2 SW 1/4 S OF HWY 50
2018	BUCKNER LINDSEY W & JUSTIN B	073 13	00501000	13	20 12E	9602	3.58	0.00	286	479	1/15/2015	S 13 T 20 R 12	3.58 AC IN W 1/2 SW 1/4 N OF
2018	MCGEE H E & MILDRED C (LIFE ESTATE)	073 13	00502000	13	20 12E	2684	3.27	60.73	291	37	5/16/2016	S 13 T 20 R 12	PT W 1/2 SW 1/4 N OF HWY 50
2018	FERGUSON DOROTHY A & KOELLER STEVE (L E)	073 13	00600000	13	20 12E	446	1.94	9.06	265	314	7/7/2009	S 13 T 20 R 12	ALL E 1/2 SW 1/4 S OF HWY 50
2018	FERGUSON DOROTHY ANNETTE (LIFE EST)	073 13	00700000	13	20 12E	3531	2.00	0.00	264	530	5/5/2009	S 13 T 20 R 12	2 AC BEG 820 FT N OF
2018	HENRY O B & WILLIE	073 13	00800000	13	20 12E	1946	2.90	11.80	182	107	12/29/1988	S 13 T 20 R 12	PT S END W 1/2 SE 1/4
2018	GUYTON GLORIA	073 13	00801000	13	20 12E	4250	2.00	0.00	210	704	7/20/1996	S 13 T 20 R 12	PT SW 1/4 SE 1/4 S OF HWY 50
2018	ROBERTSON MARTHA ANN	073 13	00900000	13	20 12E	775	12.48	7.52	209	173	2/29/1996	S 13 T 20 R 12	S 1/2 SE 1/4 SE 1/4
2018	BLUFF CREEK BAPTIST CHURCH	073 13	01000000	13	20 12E	681	1.70	0.00	247	142	4/21/2005	S 13 T 20 R 12	PT N 1/2 SE 1/4 SE 1/4
2018	SHELTON LUTHER ESTATE	073 13	01100000	13	20 12E	6711	6.53	51.47	271	672	3/10/2011	S 13 T 20 R 12	N 3/4 E 1/2 SE 1/4 LESS 1.5 AC
2018	MCQUILLER O B	073 18	00100000	18	20 13E	1212	0.00	40.00	103	450	2/13/1964	S 18 T 20 R 13	E 1/2 E 1/2 NE 1/4
2018	MCQUILLER O B	073 18	00200000	18	20 13E	2402	10.05	69.95	252	63	5/15/2006	S 18 T 20 R 13	E 1/2 W 1/2 NE 1/4 & W 1/2
2018	CALLAHAN JAMES A JR ET UX CYNTHIA S	073 18	00400000	18	20 13E	6075	1.12	198.88	287	951	7/6/2015	S 18 T 20 R 13	NW 1/4 & W 1/2 W 1/2 NE 1/4
2018	WINTERS EVERETT L TRUST	073 18	00600000	18	20 13E	637	0.02	20.98	85	379	10/30/1957	S 18 T 20 R 13	W 1/2 SE 1/4 N OF
2018	MCQUILLER O B & FRENCH	073 18	00700000	18	20 13E	5745	6.02	2.98	147	66	5/23/1979	S 18 T 20 R 13	N 9 A E 1/2 W 1/2 SE 1/4
2018	JOHNSON SAMMY LEE	073 18	00800000	18	20 13E	600	1.00	0.00	210	606	7/23/1996	S 18 T 20 R 13	1 A W 1/2 SE 1/4 AS
2018	ROBY JAMES JR ET AL	073 18	00900000	18	20 13E	630	4.00	0.00	170	34	10/10/1985	S 18 T 20 R 13	4 A E 1/2 NW 1/4 SE



648

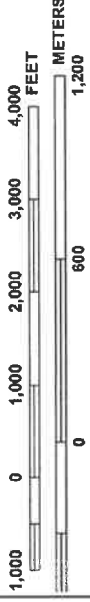
Parcel: Clay

PARCEL ID	073 12 0100300
TAX DIST	5000
ACRES	2.00
NAME	AVANT ARMA ESTATE
ADDRESS	975 WILSON RD
CITY	CEDAR BLUFF
STATE	MS
ZIP	39741
LEGAL	PT E 1/2 W 1/2 SE 1/4 N

[Zoom to](#)



MAP SCALE 1" = 2000'



NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0300D

FIRM FLOOD INSURANCE RATE MAP CLAY COUNTY, MISSISSIPPI AND INCORPORATED AREAS

PANEL 300 OF 390
(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

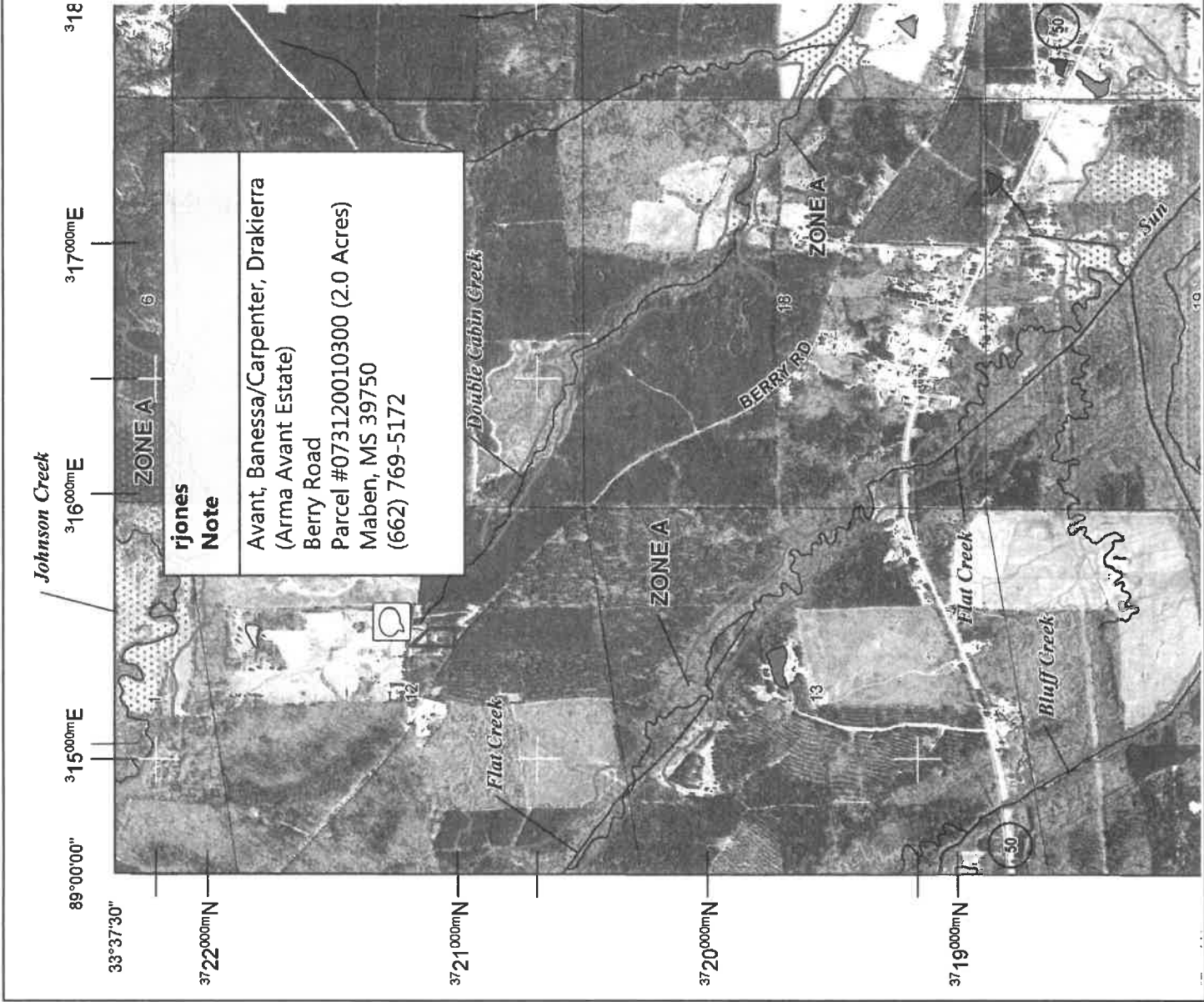
CONTAINS:
COMMUNITY NUMBER 280036
CLAY COUNTY PANEL SUFFIX 0300 D

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.

MAP NUMBER
28025C0300D
MAP REVISED
MAY 3, 2011



Federal Emergency Management Agency



This is an official copy of a portion of the above referenced Flood map. It was extracted using FIRMette - Desktop version 3.0. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. Further information about National Flood Insurance Program flood hazard maps is available at <http://www.msc.fema.gov/>.



Clay County Floodplain Administrator

Clay County Administrator

Randolph "Randy" Jones, CFM

P.O. Box 815
West Point, Mississippi 39773
Phone (662) 494-3124
Fax (662) 492-4059
Cell 662-524-0039
E-mail: rjones@wpnet.org

January 31, 2022

Denise Harris
145 West Hazelwood Road
West Point, MS 39773

Re: Special Flood Hazard Area (SFHA) Assessment for Parcel #050270100300 (1.0 Acres) for Denise Harris, in the name of Bessie Tumblinson, 145 West Hazelwood Road West Point, MS 39773

To Whom It May Concern,

Subsequent to review of the parcel plat and DFIRMETTE boundary map #28025C0193D dated May 3, 2011 at enclosure reveals the mobile home site lies within Zone X and is outside any designated 100 Year Special Flood Hazard Area.

This correspondence should suffice requirements to issue a building permit, place or register a mobile home or storm shelter, connect utilities, or provide the necessary information to your mortgage or insurance broker with respect to flood hazard insurance requirements.

I hope you find this consultation and correspondence useful. Keep in mind you may purchase flood insurance, regardless of whether your construction/home site is situated within a special flood hazard area.

A handwritten signature in black ink, appearing to read "Randy Jones".

Randolph W. Jones, CFM
Clay County Floodplain Administrator

Encl as

Cc. Clay County Board of Supervisors
Clay County Tax Assessor
Property Owner
File



Clay County Floodplain Administrator

P.O. Box 815
West Point, Mississippi 39773
Phone (662) 494-2573
Fax (662) 495-2007
E-mail: rljones@xypnet.org

Clay County Administrator
Randolph "Randy" Jones, CFM

Special Flood Hazard Assessment Application

Applicant: Harris, Denise Parcel Number: 050270100600 # Acres 1.0

Physical Address: 145 W. Hazelwood Rd West Point, MS 39773
(Number/Road/Street) (City/State/Zip Code)

Home Phone Number: (662) 494-3123 Cell Phone Number: (662) 895-0522

Property Owner: Bessie Tompkins Address: _____
(Name/Number/Road/Street) (City/State/Zip Code)

Home Phone Number: _____ Cell Phone Number: _____

Purpose: (Mark all applicable or X):
Building* Storm Shelter Mobile Home Excavation/Drill
New Existing New Existing Fill
Existing Existing Existing Other (Explain)

Other:* Attach Building/Site Plan: _____

SFHA: Yes* No Floodway: Yes* No Zone: X BFE: NA

forey 295-5278



Clay County 911 Emergency Communications

972 E. Broad St.
West Point, Mississippi 39773
Phone (662) 494-5152
Fax (662) 494-3989
E-mail: thodge@claycounty.ms.gov

Treva Hodge, 911 Director
Board Members
Harmon A. Robinson, Chairman
Larry Burton
Tim Brinkley
Alvin Carter, Jr.
Spencer Griffin
Johnny Littlefield
Eddie Scott

911 ADDRESS APPLICATION FORM

Please complete this form and return it to:

Clay County 911
P O Box 815
West Point, MS 39773
Fax: 662-492-4059

Address numbers will be assigned as quickly as possible. Please allow 2 to 3 business days for a reply.

PRESENT MAILING ADDRESS: ****Please print clearly****

Owner Name:

Kensey Harris

Current Mailing Address:

151 W Hazelwood Rd

City, State, Zip

West Point, MS 39773

Current Phone #: Home (662) 494-3123 Cell (662) 295-0522 Best Time to Contact: _____ am (pm)

INFORMATION NEEDED FOR ADDRESS:

Parcel ID Number:

050-27-0100-300
(Can be obtained from the Tax Office)

Name of Road the property fronts:

Name of Community:

(e.g. West Point, Cedarbluff, Pheba, etc.)

Address of nearest addressed structure:

151 W Hazelwood Rd.

Please check the type of construction of new address:

Residential Mobile Home (Circle one: Single-wide or Double-wide) Commercial

Please check which one applies (must be one or the other):

- Driveway is in and construction has started
- Stakes are up - 2 stakes at road representing driveway & 2 stakes representing front corners of structure

****PLEASE DRAW A MAP ON THE BACK OF THIS APPLICATION****

- Official Use Only -

Address Assigned: 145 W Hazelwood Rd, West Point, MS 39773

Addressing Official: [Signature] Date: 1/25/2022

Please give driving directions (include landmarks, direction of travel, etc. Please be specific with color of house, neighbors, side of road, intersections, etc.)

Mobile home located behind yellow brick home. Mobile home gray and black trailer

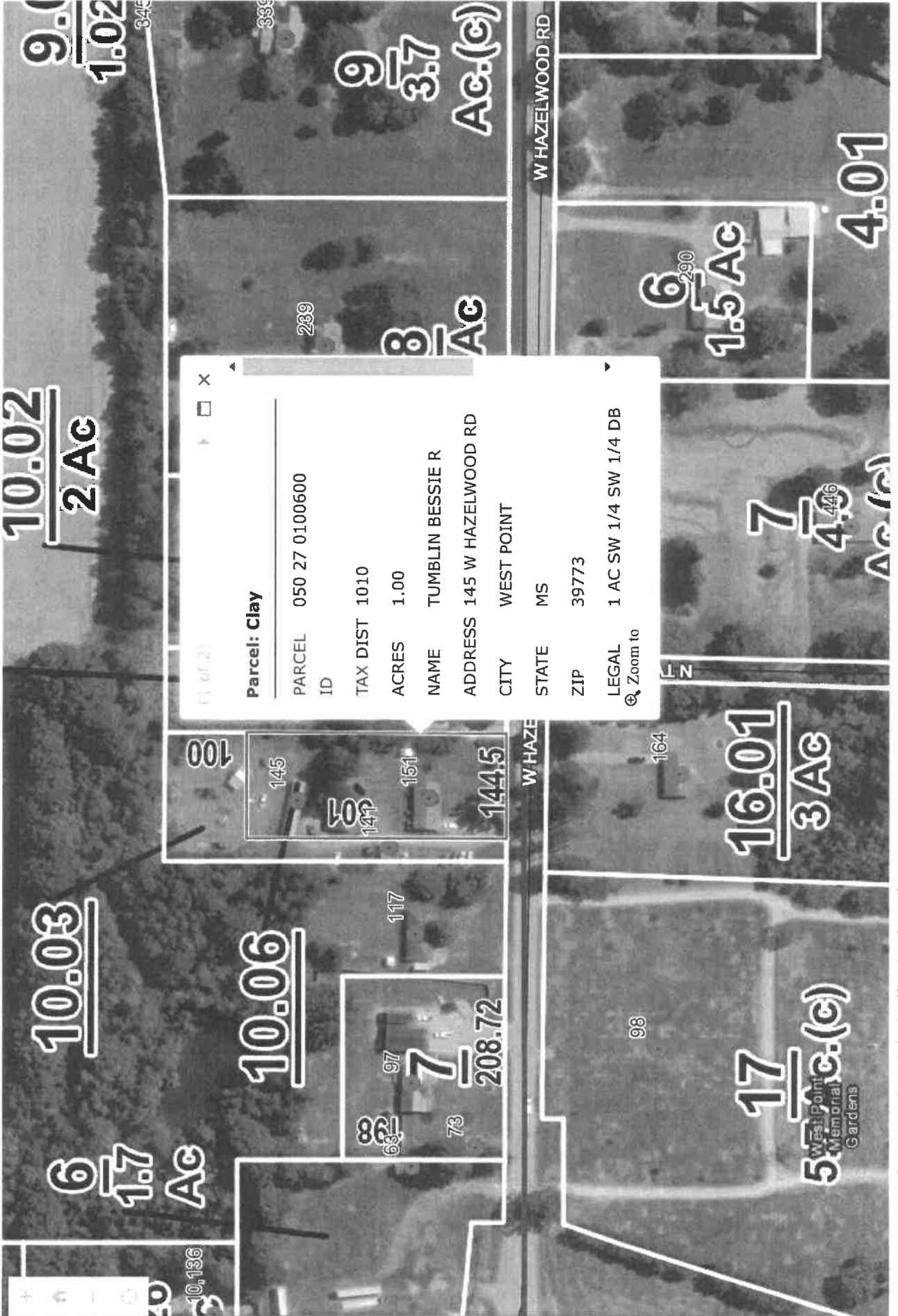
In the section below, please sketch the approximate location of the new structure. For your convenience, please refer to the following examples.

<p>Example 1</p> <p>This is located approximately 7 mile from Smith Road.</p> <p>0.2 mi. Smith Road Cole Road</p>	<p>Example 2</p> <p>Cherry Drive Maple Lane</p> <p>I am building on the corner of Cherry Drive and Maple Lane.</p>	<p>Example 3</p> <p>Oak Road White Road Pond Barn Townline Road 6 mi.</p> <p>I am building right across road from pond which is next to the red barn.</p>
--	---	--

Trailer

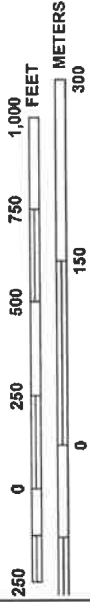
brick home

road





MAP SCALE 1" = 500'



NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0193D

FIRM FLOOD INSURANCE RATE MAP CLAY COUNTY, MISSISSIPPI AND INCORPORATED AREAS

PANEL 193 OF 390
(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

COMMUNITY	NUMBER	PANEL	SUFFIX
CLAY COUNTY	280036	0193	D
WEST POINT, CITY OF	280037	0193	D

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.

MAP NUMBER
28025C0193D
MAP REVISED
MAY 3, 2011



Federal Emergency Management Agency



rjones
Note
Harris, Denise
(Bessie Tumblinson)
145 West Hazelwood Road
West Point, MS 39773
(662)494-3123 C:295-0522

This is an official copy of a portion of the above referenced Flood map. It was extracted using FIRMette - Desktop version 3.0. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. Further information about National Flood Insurance Program flood hazard maps is available at <http://www.msc.fema.gov/>.



Clay County Floodplain Administrator

Clay County Administrator

Randolph "Randy" Jones

P.O. Box 815
West Point, Mississippi 39773
Phone (662) 494-3313
Fax (662) 492-4059
Cell 662-524-0039
E-mail: rjones@wpnet.org

January 31, 2022

John G. Bell
129 Waddell Road
Cedar Bluff, MS 39741

Re: Special Flood Hazard Area (SFHA) Assessment Parcel #09919010300 (33.0 Acres) for John G. Bell, in the name of Danny G. Bell, 129 Waddell Road, Cedar Bluff, MS 39741

To Whom It May Concern,

Subsequent to review of the parcel plat and DFIRMETTE boundary map #28025C0325D, dated May 11, 2011 at enclosure reveals your parcel and mobile home site lie within Zone X which is considered to be outside any 100 year Special Flood Hazard Area (SFHA) floodplain.

This correspondence should suffice requirements to issue a building permit to emplace, or register a mobile home, construct a building or storm shelter, connect utilities, or provide information to your mortgage or insurance broker with respect to floodplain insurance requirements.

I hope you find this consultation and correspondence useful. Keep in mind you may purchase flood insurance, regardless of whether your home is situated within a special flood hazard area.

A handwritten signature in black ink, appearing to read "Randolph W. Jones".

Randolph W. Jones
Clay County Floodplain Administrator

Encl as

Cc. Clay County Board of Supervisors
Clay County Tax Assessor
Property Owner/Applicant
File



The City Of West Point

P.O. Box 1117
West Point, Mississippi 39773
Phone (662) 494-6601
Fax (662) 495-2001
E-mail: rljones@wpnet.org

Randolph W. Jones, CFM
Floodplain Administrator

Special Flood Hazard Assessment Application

Applicant: Ben Jones G. Parcel Number: 09919010300 #Acres 22.0

Physical Address: 12A Waddell Rd Cedar Bluff MS 39741
(Number/Road/Street) (City/State/Zip Code)

Home Phone Number: _____ Cell Phone Number: (662) 417-4641

Property Owner: Ben Jones G Address: _____
(Name/Number/Road/Street) (City/State/Zip Code)

Home Phone Number: _____ Cell Phone Number: _____

Purpose: (Mark all applicable ✓ or X): Building* Storm Shelter Mobile Home Excavation/Drill
 New Existing New Existing Fill Other (Explain)

Other:* Attach Building/Site Plan: _____

SFHA: Yes* No Floodway: Yes* No Zone: X BFE: NA



Clay County 911 Emergency Communications

1252 E. Broad St.
West Point, Mississippi 39773
Phone (662) 494-5152
Fax (662) 494-3989
E-mail: twilliams@wpnet.org

Torrey Williams, 911 Director
Board Members
Treva Hodge, Chairman
Alvin Carter, Jr
Avery Cook
B.J. McClenton
Bert Parker
Ken Poole
Eddie Scott

911 ADDRESS APPLICATION FORM

Please complete this form and return it to:

Clay County 911
P O Box 815
West Point, MS 39773
Fax: 662-494-3989
E-mail: twilliams@wpnet.org

Address numbers will be assigned as quickly as possible. Please allow at least 5 business days for a reply.
NO ADDRESSES WILL BE ASSIGNED FOR PARCELS OF LAND

PRESENT MAILING ADDRESS: **Please print clearly**

Owner Name: John G. Bell
Current Mailing Address: 116 West Round Street
City, State, Zip: Starkville, MS 39759
Current Phone #: Home _____ Cell (662) (617) - 4041 Best Time to Contact: _____ am / pm
Email Address: dbell.e738@shelterinsurance.com

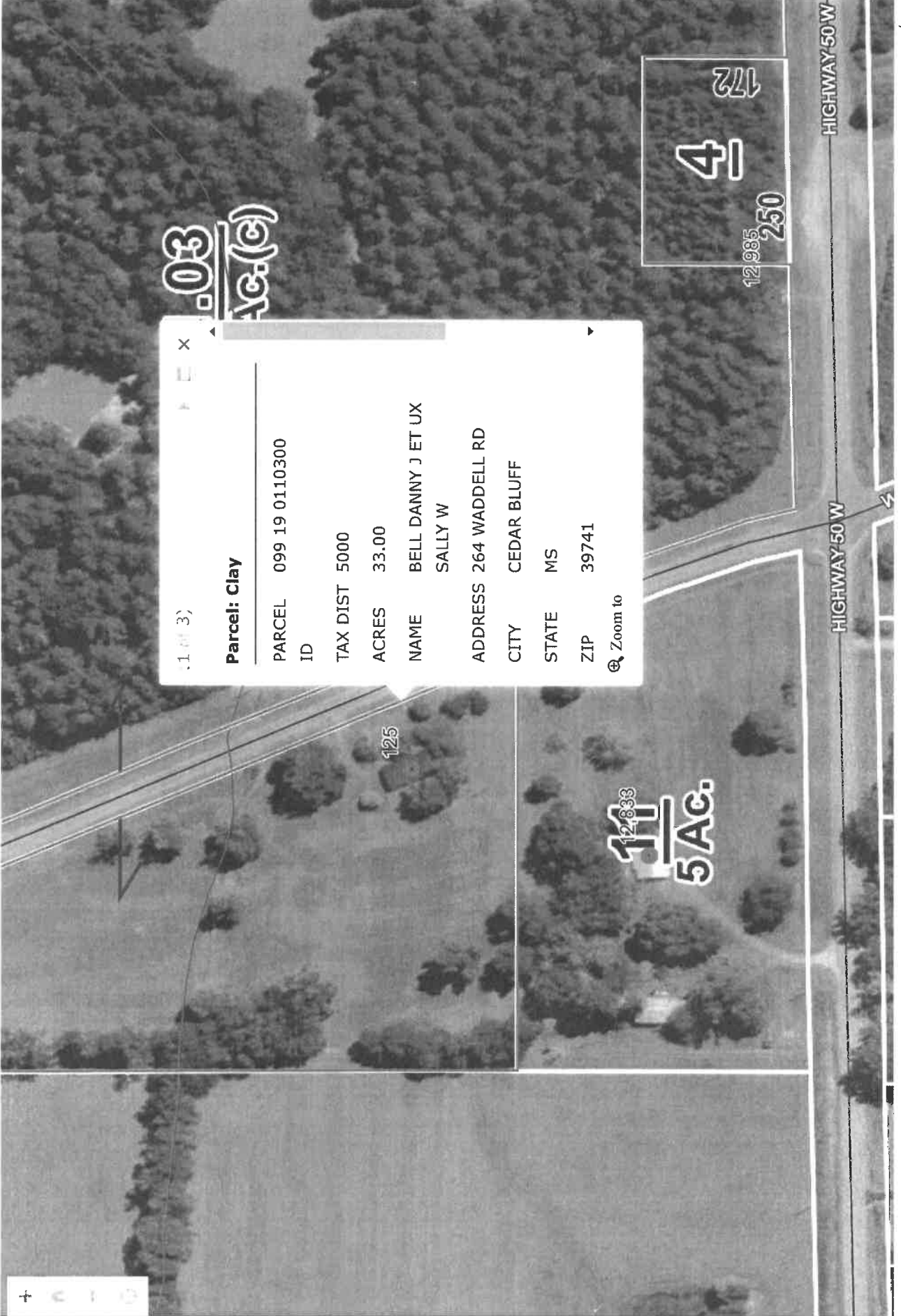
INFORMATION NEEDED FOR ADDRESS:

Parcel ID Number: 099190110300
(Can be obtained from the Tax Office)
Name of Road the property fronts: Waddell Road
Name of Community: Cedarbluff
(ex. West Point, Cedarbluff, Phcbq, Prairie, etc.)
Address of nearest addressed structure: 125 Waddell Road Cedarbluff MS 39741
Please check the type of construction of new address: This is the address they are trying
 Residential Mobile Home (Circle one: Single-wide or Double-wide) Commercial to use.
Please check which one applies (must check one):
 Structure and driveway already exist
 Driveway is in and construction has started
 No construction has started driveway is there
Mobile Home will be delivered after all is confirmed
****PLEASE DRAW A MAP ON THE BACK OF THIS APPLICATION****
(NOTE: Please place 2 stakes at road marking driveway & 2 stakes marking front corners of structure if it does not exist.)

- Official Use Only -

Address Assigned: 129 Waddell Rd, Cedar Bluff MS 39741
Addressing Official: Togli Date: 1/25/2022
33,5827, -88.87559

Find address or place



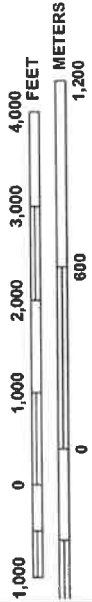
Parcel: Clay

PARCEL ID	099 19 0110300
TAX DIST	5000
ACRES	33.00
NAME	BELL DANNY J ET UX SALLY W
ADDRESS	264 WADDELL RD
CITY	CEDAR BLUFF
STATE	MS
ZIP	39741

Zoom to

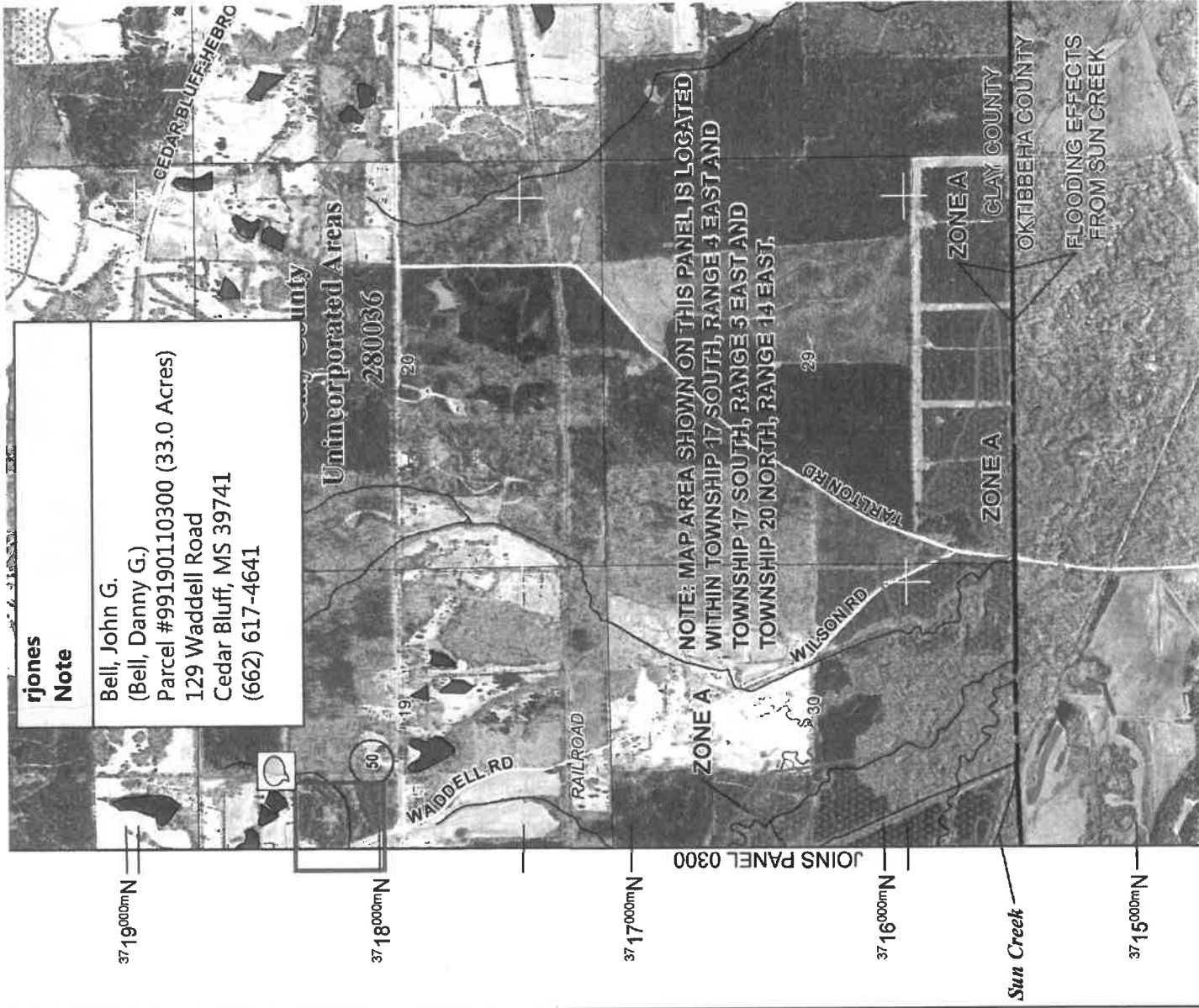


MAP SCALE 1" = 2000'



**rjones
Note**

Bell, John G.
(Bell, Danny G.)
Parcel #99190110300 (33.0 Acres)
129 Waddell Road
Cedar Bluff, MS 39741
(662) 617-4641



NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0325D

**FIRM
FLOOD INSURANCE RATE MAP
CLAY COUNTY,
MISSISSIPPI
AND INCORPORATED AREAS**

PANEL 325 OF 390
(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:
COMMUNITY 280036
CLAY COUNTY
NUMBER 0325
PANEL SUFFIX D

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.

**MAP NUMBER
28025C0325D
MAP REVISED
MAY 3, 2011**



Federal Emergency Management Agency

This is an official copy of a portion of the above referenced flood map. It was extracted using FIMette - Desktop version 3.0. This map does not reflect changes or amendments which may have been made subsequent to the date on the title block. Further information about National Flood Insurance Program flood hazard maps is available at <http://www.msc.fema.gov/>

EXHIBIT D

LETTER OF TRANSMITTAL



CALVERT-SPRADLING ENGINEERS, INC.
CONSULTING ENGINEERS
P.O. DRAWER 1078
WEST POINT, MISSISSIPPI 39773
PHONE - 662-494-7101

Date: 5/18/2022
Job No.: 221137
Attention: Amy Berry
Reference: Yokohama Tire Off-Site Rail Repair

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

WE ARE SENDING YOU

- Attached Under separate cover via _____ the following items:
 Shop drawings Prints Plans Samples Specifications
 Copy of letter Change order

COPIES	DATE	NO.	DESCRIPTION
1			Executed Contract Document

THESE ARE TRANSMITTED as checked below:

- | | | |
|---|--|---|
| <input type="checkbox"/> For approval | <input type="checkbox"/> Approved as submitted | <input type="checkbox"/> Resubmit _____ copies for approval |
| <input type="checkbox"/> For your information | <input type="checkbox"/> Approved as noted | <input type="checkbox"/> Submit _____ copies for distribution |
| <input type="checkbox"/> As requested | <input type="checkbox"/> Return for corrections | <input type="checkbox"/> Return _____ corrected prints |
| <input type="checkbox"/> For review and comment | <input checked="" type="checkbox"/> For your files | <input type="checkbox"/> Return _____ executed prints |

REMARKS:

SIGNED: _____

R. L. Calvert
Robert L. Calvert, P.E.

RLC:hw

If enclosures are not as noted, kindly notify us at once at 662-494-7101.

NOTICE OF AWARD

Date of Issuance: 2-7-2022

Owner: Clay County Board of Supervisors

Engineer: Calvert-Spradling Engineers, Inc.

Project: Yokohama Tire Off-Site Rail Repair

Owner's Contract No.:

Engineer's Project No.: 221137

Contract Name: Yokohama Tire Off-Site Rail Repair

Bidder: Continental Rails

Bidder's Address: P. O. Box 15776, Hattiesburg, MS 39404

TO BIDDER:

You are notified that Owner has accepted your Bid dated October 7, 2021 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

Yokohama Tire Off-Site Rail Repair

The Contract Price of the awarded Contract is: \$ 653,948 [note if subject to unit prices, or cost-plus]

[5] unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically. [revise if multiple copies accompany the Notice of Award]

a set of the Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner [5] counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security [e.g., performance and payment bonds] and insurance documentation as specified in the Instructions to Bidders and General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any):

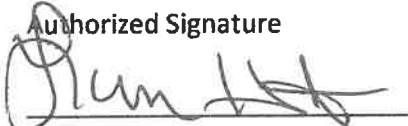
Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

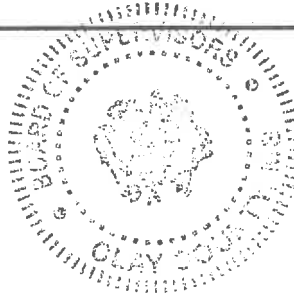
Owner: Clay County Board of Supervisors

Authorized Signature

By:



Title: Lynn Horton, President



Copy: Engineer

**AGREEMENT
BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)**

THIS AGREEMENT is by and between Clay County Board of Supervisors ("Owner") and
Continental Rails, Inc. ("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

Yokohama Tire Off-Site Rail Repair

ARTICLE 2 – THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows:

Yokohama Tire Off-Site Rail Repair

ARTICLE 3 – ENGINEER

3.01 The Project has been designed by ~~Calvert Spading Engineers, Inc.~~

3.02 The Owner has retained ~~Calvert Spading Engineers~~ ("Engineer") to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

4.01 *Time of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Days*

A. The Work will be substantially completed within ~~180~~ days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within ~~75~~ days after the date when the Contract Times commence to run.

4.03 *Liquidated Damages*

A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the times specified in Paragraph 4.02 above, plus any

EJCDC® C-520, Agreement Between Owner and Contractor for Construction Contract (Stipulated Price).
Copyright © 2013 National Society of Professional Engineers, American Council of Engineering Companies,
and American Society of Civil Engineers. All rights reserved.

00 05 20 – Page 1 of 7

extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

1. Substantial Completion: Contractor shall pay Owner \$ ~~200~~ for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.02.A above for Substantial Completion until the Work is substantially complete.
2. Completion of Remaining Work: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$ ~~200~~ for each day that expires after such time until the Work is completed and ready for final payment.
3. Liquidated damages for failing to timely attain Substantial Completion and final completion are not additive and will not be imposed concurrently.

4.04 [Deleted]

ARTICLE 5 – CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts that follow, subject to adjustment under the Contract:

For all Work other than Unit Price Work, a lump sum of: \$ _____.

All specific cash allowances are included in the above price in accordance with Paragraph 13.02 of the General Conditions.

- A. For all Unit Price Work, an amount equal to the sum of the extended prices (established for each separately identified item of Unit Price Work by multiplying the unit price times the actual quantity of that item): **Six Hundred Fifty Three Thousand Nine Hundred Forty Eight and no/100 Dollars (653,948)**

The extended prices for Unit Price Work set forth as of the Effective Date of the Contract are based on estimated quantities. As provided in Paragraph 13.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer.

- B. Total of Lump Sum Amount and Unit Price Work (subject to final Unit Price adjustment)
Six Hundred Fifty Three Thousand Nine Hundred Forty Eight and no/100 Dollars (653,948)
- C. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit.

ARTICLE 6 – PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

- A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 *Progress Payments; Retainage*

- A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the 20th day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.
1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract
 - a. 95 percent of Work completed (with the balance being retainage); ~~if the Work has been 50 percent completed as determined by Engineer, and if the character and progress of the Work have been satisfactory to Owner and Engineer, then as long as the character and progress of the Work remain satisfactory to Owner and Engineer, there will be no additional retainage; and~~
 - b. 95 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).
- B. Upon Substantial Completion of the entire construction to be provided under the Contract Documents, Owner shall pay an amount sufficient to increase total payments to Contractor to 95 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 200 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

6.03 *Final Payment*

- A. Upon final completion and acceptance of the Work in accordance with Paragraph 15.06 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 15.06.

ARTICLE 7 – INTEREST

- 7.01 All amounts not paid when due as provided in Article 15 of the General Conditions shall bear interest at the maximum legal rate.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

- 8.01 In order to induce Owner to enter into this Contract, Contractor makes the following representations:
- A. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.
 - B. Contractor has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

- C. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.
- D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.
- E. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (3) Contractor's safety precautions and programs.
- F. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
- G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
- H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- J. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 Contents

- A. The Contract Documents consist of the following:
 - 1. This Agreement (pages 1 to 7, inclusive).
 - 2. Performance bond (pages 1 to 3 inclusive).
 - 3. Payment bond (pages 1 to 3 inclusive).
 - 4. Other bonds.
 - a. (pages to , inclusive).
 - b. (pages to , inclusive).
 - c. (pages to , inclusive).

5. General Conditions (pages 1 to 66, inclusive).
 6. Supplementary Conditions (pages 1 to 16, inclusive).
 7. Specifications as listed in the table of contents of the Project Manual.
 8. Drawings (not attached but incorporated by reference) consisting of **Sheet Nos. 1 through 7 dated September 1, 2021**
 9. Addenda (numbers 1 to 1, inclusive).
 10. Exhibits to this Agreement (enumerated as follows):
 - a. Contractor's Bid (pages 1 to 5, inclusive).
 - b. Documentation submitted by Contractor prior to Notice of Award (pages ____ to ____, inclusive).
 11. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
 - a. Notice to Proceed.
 - b. Work Change Directives.
 - c. Change Orders.
 - d. Field Orders.
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 *Terms*

- A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 *Assignment of Contract*

- A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 *Successors and Assigns*

- A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:
 - 1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;
 - 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
 - 3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
 - 4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 *Other Provisions*

- A. In the event of a conflict among the Contract Documents, these documents shall be given priority in the following order (1-3) with (1) having the highest priority and (5) having the lowest:
 - 1. Standard General Conditions (00 07 00)
 - 2. Supplemental General Conditions (00 08 00)
 - 3. Instructions to Bidders (00 02 00)
- B. All documents must be read in an effort to give meaning to all and to harmonize all to the maximum extent possible.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement is dated 2-7-2022. This agreement shall not be effective unless and until Agency's designated representative concurs.

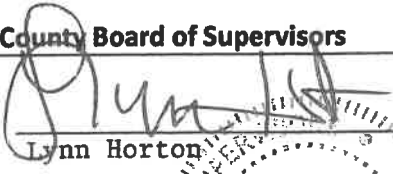
OWNER:

CONTRACTOR:

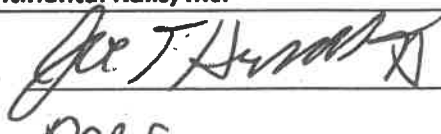
Clay County Board of Supervisors

Continental Rails, Inc.

By:



By:



Title:

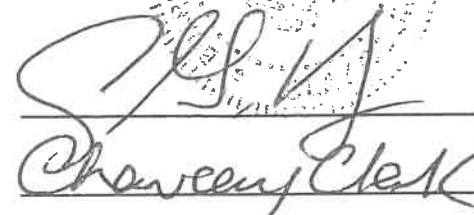
President

Title:

PPS

(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:



Attest:

Megan Hammett

Title:

Shaween Clark

Title:

Administrator

Address for giving notices:

Address for giving notices:

62 Chester Brown Rd.

Hattiesburg, MS 39401

License No.:

14835-5C
(where applicable)

(If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)

NOTICE TO PROCEED

Owner: Clay County Board of Supervisors	Owner's Contract No.:
Contractor: Continental Rails, Inc.	Contractor's Project No.:
Engineer: Calvert-Spradling Engineers, Inc.	Engineer's Project No.: 221137
Project: Yokohama Tire Off-Site Rail Repair	Contract Name: Yokohama Tire Off-Site Rail Repair
	Effective Date of Contract: 2 - 7 - 2022

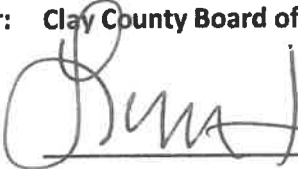
TO CONTRACTOR:

Owner hereby notifies Contractor that the Contract Times under the above Contract will commence to run on 3 - 3 - 2022 [see Paragraph 4.01 of the General Conditions]

On that date, Contractor shall start performing its obligations under the Contract Documents. No Work shall be done at the Site prior to such date. In accordance with the Agreement, [the date of Substantial Completion is _____, and the date of readiness for final payment is _____ or [the number of days to achieve Substantial Completion is 60, and the number of days to achieve readiness for final payment is 75.

Before starting any Work at the Site, Contractor must comply with the following:
[Note any access limitations, security procedures, or other restrictions]

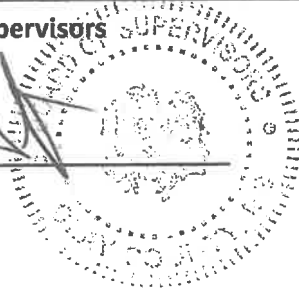
Owner: Clay County Board of Supervisors


Authorized Signature

By: Lynn Horton

Title: President

Date:



Copy: Engineer

EXHIBIT E

EXHIBIT F

]

]

]

From: angela bturnerlaw.com <angela@bturnerlaw.com>
Sent: Friday, February 4, 2022 5:11 PM
To: aberry@claycounty.ms.gov
Subject: Re: Question

According to 31-7-13(k), I believe the expenditure qualifies as an emergency. I will check a few AG Opinions to confirm and find out if any other code section may apply. I would address this one Monday and the port Thursday. I let you know prior to the meeting if my opinion changes.

On February 4, 2022 5:04 PM Amy G Berry <aberry@claycounty.ms.gov> wrote:

How should I handle this. We ordered 1099 MISC forms, but the wrong forms were ordered. Our software company had updated the program to do laser forms and we did not realize. We ordered the kind of forms you feed thru printer and pull apart. We didn't realize this until January 31, the day the forms were do. No one in town had 1099 MISC Forms. We called WWS, etc. We ended up having to go to Tupelo to purchase the forms. LaFrance flew up there to pick up. Obviously she incurred mileage to do so.

Its about \$200.00 - \$130 for forms and \$60 for mileage.

How should I put this on the agenda---- and is this legal to pay???? I mean its really what happened. We did get the purchase order. But the vendor we purchased from did not honor the purchase order system. Like you had to pay for the forms.....I think was office max? or somewhere

Please advise on how to handle. If I need to pay her out of my fee account I can, but these are forms for the County, not anything with Chancery office.

Amy G. Berry, Chancery Clerk
Clay County, MS
PO Box 815
365 Court Street
West Point, MS 39773

*- ordered forms 1099 MISC
Ahead of time
- Software people had done an
update, which now required
laser forms.
- on 1/31/2022, went to process
Had wrong forms
- They were due out 2/1/2022. Had to
run & get correct forms*

(662) 494-3124 phone

(662) 492-4059 fax

aberry@claycounty.ms.gov

www.claycountymms.com

Angela Turner Ford

Turner Law Offices, P.L.L.C.

Post Office Drawer 1500

West Point, Mississippi 39773

Telephone No.: (662) 494-6611

Facsimile No.: (662) 494-4814

email: angela@bturnerlaw.com

EXHIBIT G



State of Mississippi

TATE REEVES
Governor

MISSISSIPPI DEVELOPMENT AUTHORITY

January 31, 2022

Mr. Shelton L. Deanes
Board President
Clay County Board of Supervisors
205 Court Street
West Point, Mississippi 39773

RE: Clay County/Yokohama Tire Manufacturing Mississippi, LLC – Industry Incentive Grant Agreement

Dear Mr. Deanes:

Enclosed is a fully executed and notarized grant agreement relative to the above-mentioned Industry Incentive grant. Please keep a copy of the agreement for your records.

In addition, please provide the instructions below and the request for payment form enclosed to the person responsible for the administration of the grant. The grant funds will be disbursed on a reimbursement or services-rendered basis. The request for payment form, along with original invoices and copies of checks showing proof of payment, must be submitted to MDA each time funds are needed. A W-9 form will need to be included with the request for payment, as well.

If you have any questions regarding the next steps or if you need additional information beyond the instructions already provided, please contact me at (601) 359-2058 or swright@mississippi.org, respectively.

Sincerely,

A handwritten signature in black ink that reads "Sarah Wright".

Sarah Wright
Bureau Manager
Financial Resources Division

Enclosures

**REQUEST FOR PAYMENT
MISSISSIPPI DEVELOPMENT AUTHORITY
INDUSTRY INCENTIVE FINANCING REVOLVING FUND
(Clay County Board of Supervisors)**

IIF-51A

\$400,000

REQUISITION NUMBER: _____

TOTAL AMOUNT OF REQUEST: _____

FINAL REQUEST FOR PAYMENT (check box if true)

AMOUNT OF ANY DEOBLIGATED FUNDS: _____

Pursuant to the Grant Agreement dated **January 11, 2022** the undersigned **Clay County Board of Supervisors** (Local Government) hereby requests payment by the Mississippi Development Authority (“MDA”) for expenses incurred to pay the cost of the Project (as defined in the Grant Agreement) in the amounts listed in the attached **Exhibit “A”, which contains a list of the amounts paid or due by the Entity and a description of work performed or products delivered together with the name of the persons of companies performing such work or delivering such service. Copies of any paid invoices for each such person or company are attached hereto as Exhibit “B”.**

The Entity does hereby represent pursuant to this Requisition that all amounts set forth in Exhibits “A” and “B” are presently due and no default has occurred pursuant to Section 3 of the Grant Agreement.

The undersigned Authorized Representative of the Entity does hereby certify that he/she has reviewed the attached Exhibit “A” and Exhibit “B” and that each amount shown is presently due; each amount is for a product or service already delivered or performed; all statutory requirements as to each person or company performing such work or delivering such service and the work performed or service delivered by each such person or company have been met; and all work to date by each such person or company has been completed in a satisfactory manner unless noted otherwise. Accordingly, the amount requested is the just amount now due to the Entity.

The undersigned Authorized Representative does hereby certify that:

- a. To the best of his/her knowledge, the representations and warranties of the Payee contained in the Grant Agreement are true and correct as of the date of this request for disbursement;
- b. The Grant Agreement has been duly authorized, executed and delivered by the Payee and constitutes a legal, valid and binding obligation of the Payee enforceable in accordance with its terms, except as such enforceability may be limited by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally and except to the extent that the enforceability of the rights set forth herein may be limited by the availability of any particular remedies;
- c. The Grant Agreement has not been amended or supplemented or modified since the date of its

execution and remains in full force and effect as of the date of this request for disbursement;

- d. The authorization, execution and delivery of the Grant Agreement by the Payee, and compliance by the Payee with the provisions hereof, will not conflict with or constitute a breach or default of the Payee's duties hereunder or under any law, administrative regulation, court decree, resolution, charter, bylaw or other agreement to which the Payee is subject or by which it is bound; and
- e. There is no action, suit, proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best of his knowledge, after reasonable investigation and due inquiry, threatened against the Payee in any way contesting or affecting the validity of the Grant Agreement or contesting the powers of the Payee to enter into or perform its obligations under the Grant Agreement.

DATED: _____

Authorized Representative

ADDRESS OF ENTITY: _____

**NAME AND PHONE NUMBER OF
PERSON WHO PREPARED REQUEST:**

EXHIBIT A

Provide on a separate piece of paper, identified as Exhibit A, a list of the vendors and/or contractors, and amounts to be reimbursed to the Entity in accordance with the within Request for Payment. Tax Identification number and an executed W-9 Form for the Entity must be submitted to MDA in accordance with the within Request for Payment. The W-9 form may be faxed to MDA at (601) 359-3619, Attention: Sarah Wright. Please verify that Entity's Grant Number (IIF-51A) is reflected on the W-9 form.

EXHIBIT B

Provide **invoices** to match the Exhibit A list of vendors and/or contractors and **proof of payment** of those invoices in accordance with the within Request for Payment.

Payment will be made to the Entity within fourteen working days of receipt if the Request for Payment is correct and all necessary information is provided.

If you have questions, contact Sarah Wright of the Financial Resources Division of MDA at (601) 359-2058 or by email at swright@mississippi.org.

**MISSISSIPPI DEVELOPMENT AUTHORITY
Industry Incentive Finance Fund Program
GRANT AGREEMENT**

**CLAY COUNTY, MISSISSIPPI
YOKOHAMA TIRE MANUFACTURING MISSISSIPPI, LLC**

IIF - 51A
Dated effective as of January 11, 2022

(X506625:5)

This Grant Agreement (this "Agreement"), effective as of January 11, 2022 (the "Effective Date"), is made and entered into by and between the Mississippi Development Authority (acting for and on behalf of the State of Mississippi ("MDA") and the local government set forth in Item 1A of Annex A (the "Local Government") and the business or industry set forth in Item 1B of Annex A (the "Company," and together with MDA and the Local Government, the "Parties" and each a "Party").

WITNESSETH:

WHEREAS, the Mississippi Industry Incentive Financing Revolving Fund authorized in *Miss. Code Ann. § 57-1-221, et seq.*, as amended ("MIIFR Fund"), was created for the purpose of maximizing extraordinary economic development opportunities related to any new or expanding business or industry in the State of Mississippi (the "State") that is approved by MDA and meets the criteria set out in *Miss. Code Ann. § 57-1-221, et seq.*, (the "Act") and regulations promulgated and adopted by the MDA with respect thereto (the "Regulations"), by way of providing grants and loans to local governments, including development authorities and economic development districts, and/or such approved business enterprises;

WHEREAS, MDA is authorized to make grants to local governments and "approved business enterprises" which will aid in the consummation of a project within the State to assist local governments or any new or expanding business or industry which meets the criteria set out Act and Regulations;

WHEREAS, pursuant to the Act, Regulations and the related rules and policies adopted by MDA with respect thereto, the Company has filed an application (the "Application") with MDA for a grant to be used to fund the design, engineering, construction management and construction or installation, as applicable, of facilities related to the project, each as described in Item 2 of Annex A (respectively, the "Facilities" and "Project");

WHEREAS, based upon the Application and other relevant factors, MDA has determined that the Local Government is a "local government" and the Company is an "approved business enterprise" as such terms are respectively defined in the Act, and further that the Project is a "project" and the Facilities are "facilities related the project", as such terms are respectively defined in the Act; and

WHEREAS, MDA has therefore agreed to provide the Local Government with a grant from the MIIFR Fund in the amount set forth in Item 3 of Annex A (the "Grant"), subject to the terms and conditions of this Agreement, in order to fund the Facilities in order to assist in the continued development and operation of the Project, and the resulting creation and maintenance of new, full-time jobs in connection therewith.

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS, that the Parties hereto intend to be legally bound hereby and in consideration of the mutual covenants hereinafter contained do hereby agree as follows:

Section 1. Grant. MDA hereby agrees to make to the Local Government, and the Local Government hereby agrees to accept from MDA, the Grant pursuant and subject to the terms of this Agreement and the MIIFR Fund as set forth in Annex A. The Local Government hereby agrees that it will apply the proceeds of the Grant only to fund the costs of the Facilities as more fully described in Annex A and in the Application. The Grant shall be disbursed by MDA to the Local Government in installments as provided in this Agreement pursuant to Item 4A of Annex A. MDA's obligation to make the Grant and to disburse the Grant in installments shall be subject to all of the terms and conditions of this Agreement and the Local Government and the Company satisfying all of its obligations under this Agreement.

Section 2. Disbursements. The obligation of MDA to make any disbursement of the Grant shall be subject to the following conditions, as well as any others herein set forth:

{IX500625.S}

- a. the Local Government shall not be in default under this Agreement;
- b. construction and installation of the Facilities shall have progressed at a rate and in a manner reasonably satisfactory to MDA; and
- c. receipt by MDA of a certificate of a representative of the Local Government pursuant to Section 3 hereof and the notice to MDA required of the Local Government pursuant to Section 4 hereof for such disbursement in a form reasonably satisfactory to MDA. If the Local Government or the Company fails at any time to meet the conditions precedent to any disbursement of the Grant as specified in the preceding sentence, the obligation of MDA to make further disbursements in connection with the Grant shall cease until such time as such condition precedent is met and satisfied. The Parties hereto agree that disbursements by MDA to the Local Government and/or its designee of the Grant may be made from time to time or at one time over a two (2) year period. The disbursements shall be made in accordance with Item 4 of Annex A. All rights of the Local Government to request disbursement of any portion of the Grant not disbursed prior to the second(2nd) anniversary date of the Grant Agreement, shall be forfeited to the State and the funds shall revert to the MIIFR Fund.

Section 3. Conditions. A condition precedent to all disbursements of the Grant shall be the delivery of a certificate of a representative of the Local Government to the effect that:

- a. to the best of its knowledge, the representations and warranties of the Local Government contained in this Agreement are true and correct as of the date of the disbursements with the same effect as if made on the date of such disbursements;
- b. this Agreement has been duly authorized, executed and delivered by the Local Government and constitutes a legal, valid and binding obligation of the Local Government enforceable in accordance with its terms, except as such enforceability may be limited by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally and except to the extent that the enforceability of the rights set forth herein may be limited by the availability of any particular remedies;
- c. this Agreement has not been amended or supplemented or modified since the date of its execution and remains in full force and effect as of the date of the disbursement;
- d. the authorization, execution and delivery of this Agreement by the Local Government, and compliance by the Local Government with the provisions hereof, will not conflict with or constitute a breach or default of the Local Government's duties hereunder or under any law, administrative regulation, court decree, resolution, charter, bylaw or other agreement to which the Local Government is subject or by which it is bound; and

{JX500625.5}

- e. there is no action, suit, proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best of its knowledge, after reasonable investigation and due inquiry, threatened against the Local Government in any way contesting or affecting the validity of this Agreement or contesting the powers of the Local Government to enter into or perform its obligations under this Agreement.

Section 4. Requisitions. A condition precedent to all disbursements of the Grant shall be the presentation to the State Treasurer of a warrant issued by the Department of Finance and Administration of the State or its successor to such duties, which warrant shall be issued under proper requisition signed by the Executive Director of MDA. Warrants may only be issued for costs and expenses that are authorized by the MIIFR Fund. No requisition shall be executed by the Executive Director of MDA until the following shall have been satisfied:

- a. The Local Government shall have provided MDA with reasonable written notice of the amount of the Grant disbursement requested by the Local Government. Such notice shall contain all information necessary to enable MDA to prepare the requisition for a warrant described in this Section 4 including, without limitation, the name and title of the requesting representative of the Local Government, the name of the person or entity to be paid or reimbursed and a description of the work product or service. In addition, such notice shall certify that the amount requested is the just amount due at the current time, is for a work product or service which has heretofore been delivered or performed and that all statutory requirements in connection with the acquisition of such work product or service have been complied with by the Local Government.
- b. MDA shall have indicated in writing its approval of the request for the Grant disbursement.

Section 5. Representations of MDA. MDA makes the following representations as the basis for the undertakings herein contained:

- a. MDA is an agency of the State and is authorized pursuant to the provisions of the MIIFR Fund to enter into the transactions contemplated by this Agreement.
- b. MDA has full power and authority to enter into the transactions contemplated by this Agreement and to carry out its obligations hereunder.
- c. MDA has been duly authorized to execute and deliver this Agreement and by proper action has duly authorized the execution and delivery hereof and as to MDA, this Agreement is valid and legally binding and enforceable in accordance with its terms except to the extent that the enforceability thereof may be limited:
 - (1) by bankruptcy, reorganization, or other similar laws limiting the enforceability of creditors' rights generally; or

{JX5C0625.5}

(2) by the availability of any discretionary equitable remedies.

- d. The Grant is to assist in funding an extraordinary economic development opportunity to promote economic growth, as provided by this Agreement, which will further the purposes of the MIIFR Fund; to-wit:

for the purpose of enhancing the process of economic development through the creation of jobs.

Section 6. Representations of the Local Government. The Local Government makes the following representations as a basis for the Grant and the undertakings on the part of MDA, herein contained:

- a. The Local Government has all necessary power and authority to enter into and perform its duties under this Agreement and, when executed and delivered by the respective Parties hereto, this Agreement will constitute a legal, valid and binding obligation of the Local Government enforceable in accordance with its terms except to the extent that the enforceability of the rights set forth herein may be limited:
- (1) by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally
- (2) by the validity of any particular remedy.
- b. The execution and delivery of this Agreement and compliance with the provisions hereof will not conflict with, or constitute a breach of or default under, the Local Government's duties under any law, administrative regulation, court decree, resolution, charter, bylaws or other agreement to which the Local Government is subject or by which it is bound.
- c. There is no consent, approval, authorization or other order of, filing with, or certification by, any regulatory authority having jurisdiction over the Local Government required for the execution, delivery or the consummation by the Local Government of any of the transactions contemplated by this Agreement and not already obtained.
- d. There is no action, suit proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the best knowledge of the Local Government, after reasonable investigation and due inquiry, threatened against the Local Government in any way contesting or affecting the validity of this Agreement or contesting the powers of the Local Government to adopt, enter into or perform its obligations under this Agreement or materially and adversely affecting the properties or condition (financial or otherwise) or existence or powers of the Local Government.
- e. The Local Government has implemented, and will maintain and enforce, a policy that there will be no discrimination against any employee thereof, or

{X500525.5}

any applicant for employment therewith, because of race, religion, color, national origin, sex or age.

- f. The Local Government shall comply with the terms and provisions of this Agreement and the MIIFR Fund.
- g. The Local Government certifies that all of the material information contained in the Application is true and correct as of the date of the Application and the date of this Agreement. The Local Government further acknowledges that MDA, in making the Grant, is relying upon the truthfulness and correctness of the material information contained in the Application.
- h. The Local Government represents and warrants that it will further the purposes of the Act, to wit:
 - to assist in funding extraordinary economic development opportunities to promote economic growth for the purpose of enhancing the process of local economic development through the creation of jobs.
- h. Upon request of the MDA (in no case following less than 14 days' notice by the MDA) or at any time by the Office of the State Auditor, the Local Government will reasonably cooperate with MDA and/or the Office of the State Auditor in performing audits from time to time to determine the Local Government's compliance with the provisions of this Agreement. The Local Government may provide such materials to the MDA in electronic format reasonably acceptable to such parties.
- j. The Local Government shall comply with the following requirements and responsibilities: enroll in the E-Verify program; display the E-Verify participation posters (English & Spanish) in prominent places that are visible to prospective employees and all employees who are to be verified through the system; comply with the most recent version of the E-Verify Manual; comply with current Form I-9 procedures; initiate E-verify verification procedures for new employees within three (3) business days after each employee has been hired, and record the case verification numbers on the employee's Form I-9 or print the screen containing the verification number and attach it to the employee's Form I-9.

Section 7. Representations of the Company. The Company makes the following representations as a basis for the undertakings on the part of MDA and the Local Government, herein contained:

- a. The Company has all necessary power and authority to enter into and perform its duties under this Agreement and, when executed and delivered by the respective parties hereto, this Agreement will constitute a legal, valid and binding obligation of the Company enforceable in accordance with its terms except to the extent that the enforceability of the rights set forth herein may be limited:

{JX500625.5}

- (1) by bankruptcy, reorganization, insolvency, moratorium or other laws affecting creditors' rights generally
 - (2) by the validity of any particular remedy.
- b. The execution and delivery of this Agreement and compliance with the provisions hereof will not conflict with, or constitute a breach of or default under, the Company's duties under any law, administrative regulation, court decree, resolution, charter, operating agreement or other agreement to which the Company is subject or by which it is bound.
- c. There is no consent, approval, authorization or other order of, filing with, or certification by, any regulatory authority having jurisdiction over the Company required for the execution, delivery or the consummation by the Company of any of the transactions contemplated by this Agreement and not already obtained.
- d. To the Company's knowledge, there is no action, suit proceeding or investigation at law or in equity before or by any court or governmental agency or body pending or, to the knowledge of the Company, threatened against the Company in any way contesting or affecting the validity of this Agreement or contesting the powers of the Company to adopt, enter into or perform its obligations under this Agreement or materially and adversely affecting the properties or condition (financial or otherwise) or existence or powers of the Company. The "knowledge" of the Company means the actual, present knowledge of the agent of the Company who is executing this Agreement, without any duty of inquiry.
- e. The Company has implemented, and will maintain and enforce, a policy that there will be no discrimination against any employee thereof, or any applicant for employment therewith, because of race, religion, color, national origin, sex or age.
- f. The Company shall comply with the terms and provisions of this Agreement and the Act and specifically with the terms set out in Item 4C of Annex A.
- g. The Company represents and warrants that this project will further the purposes of the MIIFR Fund to assist in funding extraordinary economic development opportunities to promote economic growth for the purpose of enhancing the process of local economic development through the creation of jobs.
- h. Upon request of the MDA (in no case following less than 14 days' notice by the MDA) or at any time by the Office of the State Auditor, the Company will reasonably cooperate with MDA and/or the Office of the State Auditor in performing audits from time to time to determine the Company's compliance with the provisions of this Agreement. The Company further agrees that MDA and/or the Office of the State Auditor shall have the right to inspect books, records, plans and other data related to the Company's employee information for employees at the Project as reasonably

{X500625.5}

necessary to verify the Company's compliance with the provisions of this Agreement. The Company may provide such materials to the MDA in electronic format reasonably acceptable to such parties. The Company may designate confidential and proprietary information as such when producing the same and assert any statutory protections related thereto.

- i. The Company shall follow General Auditing Standards for financial and other record retention.
- j. The Company shall comply with the following requirements and responsibilities: enroll in the E-Verify program; display the E-Verify participation posters (English & Spanish) in prominent places that are visible to prospective employees and all employees who are to be verified through the system; comply with the most recent version of the E-Verify Manual; comply with current Form I-9 procedures; initiate E-verify verification procedures for new employees within three (3) business days after each employee has been hired, and record the case verification numbers on the employee's Form I-9 or print the screen containing the verification number and attach it to the employee's Form I-9.
- k. The Company is legally authorized to transact business in the State of Mississippi.

Section 8. Procurement. The MDA has found and recorded such finding on its minutes, that because of availability or the particular nature of the Project, it would not be in the public interest and would less effectively achieve the purposes of *Miss. Code Ann. §57-1-221* to enter into contracts for the acquisition, purchase, construction or installation of the Facilities related to the Project pursuant to *Miss. Code Ann. §31-7-13*, and the other Parties hereto concur in such findings by the MDA. Consequently, any such contracts shall be exempt from the provisions of Section 31-7-13 and may be entered into solely on the basis of negotiation or otherwise pursuant to any procedures as may be utilized by the Local Government from time to time.

Section 9. Termination. Upon written notice to the Local Government and the Company, MDA may terminate its obligation to honor any disbursement of the Grant at any time prior to any disbursement of the Grant if any event occurs, which would constitute an uncured default under this Agreement. This Agreement will terminate upon the expiration of the Job Maintenance Period (defined on Annex A attached hereto), except that any reporting obligations of the Company prescribed hereby shall survive such termination for the reporting period prescribed herein; provided, however, in the event that the Company is obligated to repay to MDA all or any portion of the Grant pursuant to this Agreement, including, without limitation, any provision of Annex A attached hereto, the duration of this Agreement shall be extended until such time that all such Grant repayment obligations have been fully satisfied by the Company. Upon the termination of this Agreement, the obligations of all Parties hereto shall terminate except for those obligations that by their terms expressly survive termination.

Section 10. Notice Addresses. All notices given pursuant to this Agreement shall be in writing signed by the party giving the notice and shall be given by:

- a. certified mail, postage prepaid;
- b. prepaid overnight delivery; or

{X500625.5}

- c. hand delivery.

For the purposes of this Agreement, notices shall be sent to the Parties at the addresses set forth on Item 5 of Annex A hereto or to such other addresses that the Parties may designate in writing.

Section 11. Miscellaneous.

- a. No amendment, change, modification, or alteration of this Agreement shall be made other than pursuant to a written instrument signed by the Parties to this Agreement.
- b. This Agreement has been made by MDA (acting for and on behalf of the State), the Local Government and the Company, and no person or entity other than the foregoing Parties and their successors or assigns shall acquire or have any right under or by virtue of this Agreement.
- c. Following the acceptance and execution of this Agreement by each of the Parties, this Agreement shall become effective upon, and shall be valid and enforceable from and after the Effective Date first written above.
- d. If any section or part of a section of this Agreement shall be declared null and void or unenforceable against any of the Parties hereto by any court of competent jurisdiction, such declaration shall not affect the validity or enforceability of any other section or part of a section of this Agreement.
- e. In the event any agreement contained in this Agreement shall be breached and such breach shall thereafter be waived, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.
- f. This Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), shall be governed by, and enforced in accordance with, the internal laws of the State, including its statutes of limitation and without regard to conflict of law principles. All disputes regarding this Agreement, and all claims or causes of action (whether in contract, tort or statute) that may be based upon, arise out of or relate to this Agreement, or the negotiation, execution or performance of this Agreement (including any claim or cause of action based upon, arising out of or related to any representation or warranty made in or in connection with this Agreement or as an inducement to enter into this Agreement), must, to the extent that MDA is party to such dispute, be brought or filed in state court in the First Judicial District of Hinds County, Mississippi, which shall be the exclusive forum and jurisdiction for such disputes; however, in the event that MDA is not a party to such dispute, such claim or cause of action by the Local

{JX500625.5}

Government against the Company, or vice-versa, must be brought in a State court located in the local jurisdiction of the Local Government. The Parties hereto agree that their choice of laws and exclusive forum set forth above are mandatory and shall not be deemed permissive.

- h. This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall together constitute but one and the same agreement. This Agreement may also be executed by facsimile or electronic transmission and each facsimile or electronically transmitted signature shall be deemed for all purposes to be an original signature page hereto.
- i. This Agreement has been prepared by the efforts of all the Parties. In any construction to be made to this Agreement, it shall not be construed against any Party on the basis of authorship.
- j. The Company acknowledges that portions of this Agreement and the materials, communications, data and information related to this Agreement may constitute public records subject to disclosure under Mississippi's public records laws and agrees that the MDA and/or Local Government may disclose such portions of this Agreement and the materials, communications, data and information related to this Agreement as required by law, provided that the MDA and Local Government (a) gives Company prior written notice sufficient (in no event less than 5 business days) to allow Company to seek a protective order or other appropriate remedy, (b) discloses only such information as is required under the applicable law, (c) cooperates with Company in responding to any such records request, and (d) limits disclosure, refuses to disclose, and redacts and/or omits portions of materials to the maximum extent permitted by applicable law. The terms of this provision survive any termination of this Agreement. To the extent that any of the materials, communications, data and information provided by the Company to the MDA and/or Local Government pursuant to this Agreement contain any trade secrets or confidential commercial or financial information of the Company, the Company shall mark materials, communications data and/or information as "confidential."


{JX500625.5}

IN WITNESS WHEREOF, each Party hereto has caused this Agreement to be duly executed thereby effective as of the Effective Date first above written although actually signed by such Party on the date of the respective notary acknowledgement below for such Party's signature.


**MISSISSIPPI DEVELOPMENT AUTHORITY
(ACTING FOR AND ON BEHALF OF THE STATE
OF MISSISSIPPI)**

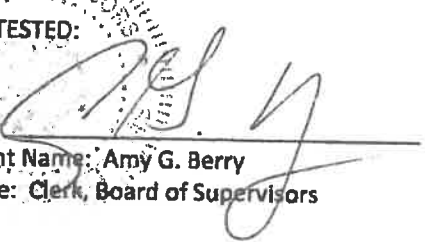
By: 
Print Name: Laura Hipp
Title: Interim Executive Director

YOKOHAMA TIRE MANUFACTURING MISSISSIPPI, LLC

By: 
Print Name: Takahisa Morimoto
Title: President

CLAY COUNTY, MISSISSIPPI

By: 
Print Name:
Title: President, Board of Supervisors

ATTESTED:
By: 
Print Name: Amy G. Berry
Title: Clerk, Board of Supervisors

**Annex A
to
Grant Agreement**

- Item 1 A-** **Name of Local Government:** Clay County, Mississippi (the "County" or the "Local Government")
- Item 1 B-** **Name of Company:** Yokohama Tire Manufacturing Mississippi, LLC (the "Company")
- Item 2A-** **Description of Project:** An expansion of the Company's existing tire manufacturing facility located on the Project Site (as defined below) in the County resulting in the creation by the Company of 20 or more new jobs in the County and in the State in excess of the Current Employment Level (as defined below) (the "Project").
- Item 2B-** **Description of Facilities:** Construction and installation of railway improvements, including but not limited to, the installation of new cross-ties to replace defective cross-ties, to an existing railway owned by the Local Government, which railway serves the Project and surrounding yet to be developed economic development sites (the "Facilities").
- Item 2C-** **Soft Cost Expenses:** Grant proceeds may be utilized to fund engineering, architectural, project/construction management and other soft costs associated with the Facilities; provided that such engineering, project/construction management, inspection, environmental and other soft costs shall not exceed ten percent (10%) of the total Grant amount.
- Item 2D-** **Description of the Project Site:** The Project is located on those certain real property parcels in County, which are described on the County's tax map as parcel nos. 059 31 0010100 and 059 32 0010300 (the "Project Site"). The Facilities will be located outside of the Project Site on parcels or rail right-of-way owned by the Local Government but will directly serve the Project for rail-related services.
- Item 3-** **Grant Amount:** Four Hundred Thousand Dollars (\$400,000.00), subject to adjustment as described in Item 7 below.
- Item 4A-** **Grant Terms and Conditions:** Grant funds will be disbursed by MDA, in an amount or amounts not to exceed in \$400,000.00 in the aggregate (subject to adjustment as described in Item 7 below), to pay costs incurred by the Local Government, or to reimburse the Local Government for its prior payments of costs incurred, for materials purchased, and work or other services rendered on or after August 1, 2021 to design, engineering and construct or install, as applicable, the Facilities, including any related soft cost expenses as expressly described above. All documentation for disbursements of any Grant proceeds must be received by MDA on or before the second (2nd) anniversary of the Effective Date hereof.

The MDA and the Local Government understand and acknowledge that, in connection with this Agreement and the Grant authorized hereby, the MDA has separately agreed or will separately agree to make to the Local Government, and the Local Government has agreed or will agree to borrow, a freight rail service project loan pursuant to Section 57-44-1 *et seq.* of the Mississippi Code of 1972, as amended, in an aggregate principal amount of Four Hundred Thousand Dollars (\$400,000.00) for the purposes of funding a portion of the costs

(JX500625.5)

of the Facilities (the "Rail Loan"). Notwithstanding any other provision of this Agreement to the contrary, no Grant funds will be disbursed by MDA in accordance herewith unless and until all of the Rail Loan has first been borrowed (i.e., \$400,000.00 drawn upon) by the Local Government.

Item 4B- Terms and Conditions for the Local Government: The Local Government will provide requests for reimbursement to MDA, no more than once a month, and will include copies of paid invoices or receipts. MDA will make Grant funds available to the Local Government within forty-five (45) days of a submitted reimbursement request.

Item 4C- Terms and Conditions for Company:

(i) **Jobs-Related Commitments:**

a. The Company hereby represents and warrants to the MDA that it currently employs and maintains no fewer than 730 Full-Time Jobs at the Project Site (the "Current Employment Level"). In consideration of the MDA's agreements made herein to provide the Grant to the Local Government, the Company commits that it shall, on or before the three (3rd) anniversary of the Effective Date hereof (the "Additional Job Creation Deadline"), create at least twenty (20) additional Full-Time Jobs at the Project Site, such that, following the creation by the Company of such twenty (20) additional Full-Time Jobs, the Company shall employ at the Project Site no fewer than 750 Full-Time Jobs (the "Job Creation Commitment"). Solely for purposes of this Agreement, the term "Full-Time Job" shall have the meaning ascribed thereto in that certain Memorandum of Understanding, dated as of April 29, 2013, by and among the Company (as assignee of Yokohama Tire Corporation), MDA, the Mississippi Major Economic Impact Authority, the County and the City of West Point, Mississippi (as previously amended and as may hereafter be amended from time to time, the "MOU").

b. In the event all or any portion of the Grant funds have been disbursed by the MDA to the Local Government and utilized for the purposes set forth in this Agreement and the Company fails to fully satisfy its Job Creation Commitment by the Additional Job Creation Deadline, then, in the event the Company does not cure such failure as set forth in Item 4C(iii) below, the Company shall pay the State within thirty (30) days of written demand from the MDA, an amount calculated in accordance with the following formula:

$$(a) * (1-(b/20))$$

a = the amount of Grant funds disbursed by the MDA to the Local Government and utilized pursuant to this Agreement

b = the number additional of Full-Time Jobs actually created by the Company as of the Additional Job Creation Deadline in excess of the Current Employment Level.

c. Beginning on the date that the Company satisfies its Job Creation Commitment or the Additional Job Creation Deadline, whichever is earlier, the Company shall

{JX500625.5}

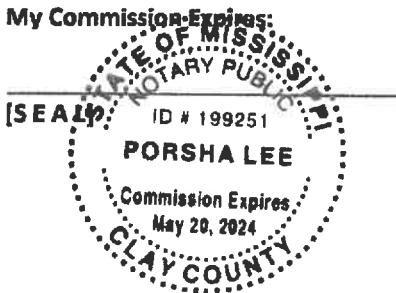
ACKNOWLEDGMENT OF LOCAL GOVERNMENT

STATE OF MISSISSIPPI)
) ss:
COUNTY OF CLAY)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 16th day of December, 2021, within my jurisdiction, the within named Shelton L. Deane and Amy G. Ben, who acknowledged they are, respectively, the President and the Clerk of the Board of Supervisors of Clay County, Mississippi, and that for and on behalf of said county, and as its act and deed, they each executed the above and foregoing instrument, after first having been duly authorized by said governing body so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 16th day of December, 2021.

Porsha Lee
Notary Public



ACKNOWLEDGMENT OF COMPANY

STATE OF MS)
) ss:
COUNTY OF Louisa)

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 14th day of December, 2021, within my jurisdiction, the within named Takehisa Morimoto, who acknowledged that he/she is the PRESIDENT of such limited liability company, and that for and on behalf of said limited liability company, and as its act and deed, he/she executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

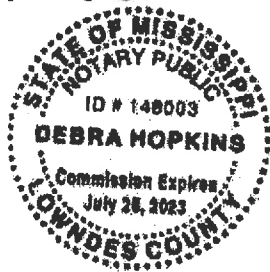
GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 14th day of December, 2021.

Debra Hopkins
Notary Public

My Commission Expires:

July 28, 2023

[SEAL]



(JXS00625.5)

EXHIBIT H

**MISSISSIPPI DEVELOPMENT AUTHORITY
FREIGHT RAIL SERVICE PROJECTS REVOLVING LOAN PROGRAM**

PROMISSORY NOTE #22-013-RR-01

January 27, 2022,

Not to exceed \$400,000.00

FOR VALUE RECEIVED, the undersigned (the "Borrower") promises to pay to the order of the Mississippi Development Authority ("MDA") or its assigns, the principal sum not to exceed Four Hundred Thousand Dollars (\$400,000.00), together with interest on the unpaid principal balance thereof until fully and finally paid at the rate of 0 percent (0%) per annum, together with all other amounts payable by the Borrower under the Agreement (as hereinafter defined).

This Note has been executed under and pursuant to a Loan Agreement dated as of the date hereof between MDA and the Borrower (the "Agreement") which Agreement is incorporated herein in its entirety by reference. This Note is issued to evidence the obligation of the Borrower under the Agreement to repay the Loan (as defined in the Agreement) made by MDA thereunder. The Agreement includes provisions for prepayment of this Note. If the terms of this Note conflict with the terms of the Agreement, the terms of the Agreement shall control.

As provided in the Agreement and subject to the provisions thereof, payments hereon are to be made to MDA at the address specified in the Agreement and on the dates and in the amounts as specified in the Agreement.

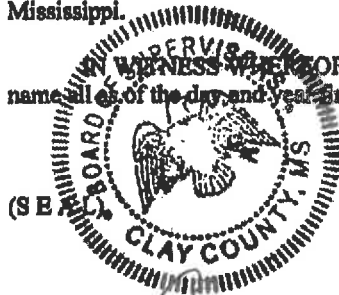
If payment hereunder becomes due and payable on a Saturday, Sunday, or legal holiday under the laws of the State of Mississippi, the due date thereof shall be extended to the next succeeding business day. Upon the occurrence of an event of default under the Agreement, the entire amount outstanding under this Note may be declared due and payable as provided in the Agreement. Upon such declaration, the Borrower shall pay all costs, disbursements, expenses, and reasonable attorney's fees of MDA in seeking to enforce their rights under the Agreement and this Note.

The Borrower (a) waives diligence, demand, presentment for payment, notice of non-payment, protest, and notice of protest and notice of any renewals or extensions of this Note and (b) agrees that the time for payment of this Note may be extended at the sole discretion of MDA without impairing its liability hereon. Any delay on the part of MDA in exercising any right hereunder shall not operate as a waiver of any such right, and any waiver granted with respect to one (1) default shall not operate as a waiver in the event of any subsequent or continuing default.

This Note must be signed and attested by duly authorized officers of the Borrower and sealed with the seal of the Borrower.

This Note shall be governed and construed in accordance with the laws of the State of Mississippi.

WITNESSETH, that the undersigned has caused this Note to be executed in its name as of the day and year first above written.



Clay County

Attest

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

By *Lynn Horton*
Title President, Clay County Board of Supervisors

RAILLOANDCS-FORM
Rev. 2-04

**MISSISSIPPI DEVELOPMENT AUTHORITY
FREIGHT RAIL SERVICE PROJECTS REVOLVING LOAN PROGRAM**

LOAN AGREEMENT #22-013-RR-01

THIS LOAN AGREEMENT, dated as of January 27, 2022 (this "Agreement") by and between the Mississippi Development Authority ("MDA") and the entity set forth in Item 1 of Annex A (the "Applicant").

WITNESSETH:

WHEREAS Section 57-44-1 et seq., Mississippi Code, annotated (the "Act"), was enacted and authorized MDA to make interest-bearing loans to local entities for freight rail service projects; and

WHEREAS, the Applicant has requested MDA to finance a portion of the cost associated with the development of the project, more particularly described in Item 2 of Annex A (the "Project"); and

WHEREAS, pursuant to the act and the guidelines adopted by MDA under the Act (the "Guidelines"), the Applicant has filed an application (the "Application") with MDA for a loan to be used for the development of the Project, more particularly described in Item 2 of Annex A (the "Project"); and

WHEREAS, based upon the Application and other relevant factors, MDA has agreed to provide the Applicant with a loan under the Act in the amount set forth in Item 3 of Annex A (the "Loan") under the terms and conditions set forth in Item 4 of Annex A, to fund, in part, and develop the Project by the Applicant; and

WHEREAS, to secure the payment of the Loan, the Applicant has authorized, executed, and delivered the Note (as hereinafter defined) to MDA.

NOW, THEREFORE KNOW ALL MEN BY THESE PRESENTS, that the parties hereto, intending to be legally bound hereby and in consideration of the mutual covenants hereinafter contained, do hereby agree as follows:

SECTION 1. *Loan.* Subject to and upon the terms and conditions set forth herein, MDA agrees to make the Loan to the Applicant and the Applicant agrees to borrow the proceeds of the Loan from MDA. The Loan will be evidenced by a promissory note payable to the order of MDA and dated as of the date hereof in substantially the form attached hereto as Exhibit A attached hereto (the "Note"), which Note shall bear interest at the rate or rates per annum set forth in Item 4 of Annex A and as shown on the face of the Note. Subject to the provisions of this Agreement, the Act, the Application, and the Guidelines, and upon execution of this Agreement, the Note and any other documents required by MDA to secure the Applicant's repayment of the Loan, MDA shall pay the proceeds of the Loan unto the Applicant to finance, in part, the Project. The Applicant can submit only one request for cash per month to MDA, and the total amount of requested funds for the project cannot exceed the maximum loan amount. The amount of the request can only be for eligible costs on current cash needs basis. All loan funds must be expended within one year from the date of the loan or the funds shall be recalled unless prior written approval is obtained from MDA.

SECTION 2. *Loan Payments and the Note.* All payments payable by the Applicant under this Agreement and the Note (the "Loan Payments") are due and payable at the times and in the amounts set forth in Item 4 of Annex A. MDA directs the Applicant, and the Applicant agrees to pay to MDA, at the address set forth in Section 9 herein below, all payments payable by the Applicant pursuant to this Agreement.

Failure of the Applicant to meet its repayment obligations shall result in the forfeiture of sales tax allocation and/or homestead exemption reimbursement in an amount sufficient to repay obligations due pursuant to Section 57-44-7(3) of the Act.

The Applicant shall execute the Note to evidence its obligation to make the Loan Payments and any other sums payable by the Applicant hereunder.

It is understood and agreed that all Loan Payments by the Applicant under this Agreement and the Note shall be absolute and unconditional and shall not be subject to any defense (other than payment) or any right of set-off, counterclaim or recoupment arising out of any breach by MDA, or the State of any obligation to the Applicant, whether hereunder or otherwise, or out of any indebtedness or liability at any time owing to the Applicant by MDA or the State.

The Applicant may, at its option, at any time and from time to time prepay the Loan without premium or penalty.

SECTION 3. *Representations of MDA.* MDA makes the following representations as the basis for the undertakings on the part of the Applicant herein contained.

(a) MDA is an agency of the State and is authorized pursuant to the provisions of the Act and the Guidelines to enter the transactions contemplated by this Agreement.

(b) MDA has full power and authority to enter the transactions contemplated by this Agreement and to carry out its obligations hereunder.

(c) MDA is not in default under any provisions of the laws of the State material to the performance of its obligations under this Agreement.

(d) MDA has been duly authorized to execute and deliver this Agreement and by proper action has duly authorized the execution and delivery hereof and as to MDA, this Agreement is valid and legally binding and enforceable in accordance with its terms, except to the extent that the enforceability thereof may be limited (1) by bankruptcy, reorganization, or similar laws limiting the enforceability of creditor's rights generally or (2) by the availability of any discretionary equitable remedies.

(e) The Loan for the activity or activities described in Annex A Item 2 to the Applicant, as provided by this Agreement, will further the purposes of the Act, to wit: to assist local entities in the providing capital improvements.

SECTION 4. *Representations of the Applicant.* The Applicant makes the following representations as the basis for the Loan and the undertakings on the part of MDA herein contained:

(a) The Applicant has all necessary power and authority to enter into and perform its duties under this Agreement and the Note and, when adopted or when executed and delivered by the respective parties hereto and thereto, this Agreement and the Note will constitute legal, valid, and binding obligations of the Applicant enforceable in accordance with their respective terms except to the extent that the enforceability of the rights set forth herein and therein may be limited by bankruptcy, reorganization, insolvency, moratorium, or other laws affecting creditors' rights generally and except to the extent that the enforceability of the rights set forth herein and therein may be limited by the validity of any particular remedy. The execution and delivery of this Agreement and the Note and compliance with the provisions of each, will not conflict with, or constitute a breach of or default under, the Applicant's duties under any law, administrative regulation, court decree, resolution, charter, by-laws, or other agreement to which the Applicant is subject or by which it is bound.

(b) There is no consent, approval, authorization, or other order of, filing with, or certification from any regulatory authority having jurisdiction over the Applicant required for the execution and delivery or the consummation by the Applicant of any of the transactions contemplated by this Agreement and the Note which have not already been obtained.

(c) There is no action, suit, proceeding, or investigation at law or in equity before or by any court, governmental agency or body pending or, to the best knowledge of the Applicant, after reasonable investigation and due inquiry, threatened against the Applicant to restrain or enjoin the execution or delivery of the Note, or the making of the Loan Payments contemplated by this Agreement and the Note, or in any way contesting or affecting the validity of this Agreement and the Note or contesting the powers of the Applicant to adopt, enter into or perform its obligations under any of the foregoing or materially and adversely affecting the properties or conditions (financial or otherwise) or existence or powers of the Applicant.

(d) It shall comply with the terms and provisions of this Agreement, the Note, the Act, and the Guidelines.

(e) It is not in default under any previous loans from MDA, the State, or the Federal Government.

(f) All information furnished by the Applicant to MDA for the purpose of approving the Loan, including, but not limited to, the Application, is true, accurate, and complete as of the date hereof and thereof.

(g) The Loan is being made to finance the Project and will not be used for any other purpose.

SECTION 5. *Covenants of the Applicant.* The Applicant covenants and agrees, until the Loan is repaid and satisfied in full according to the terms of this Agreement, as follows:

(a) The Applicant or railroad corporation will retain title, maintain, preserve, keep the Project in good working order, and condition. If the title is retained by the railroad corporation, the Applicant will obtain a lien on the improvement. The improvement must meet all American Railway Engineering Association (AREA) and Federal Railroad Administration (FRA) standards and other necessary compliance requirements.

(b) The Applicant shall not, without the prior written consent of MDA, create, assume, or otherwise suffer to exist any mortgage, pledge, or other encumbrance upon the Project.

(c) The Applicant shall promptly give to MDA written notice of any event of default as specified in Section 9 hereof or any event that, upon lapse of time or notice or both, would become an event of default.

SECTION 6. *Defaults and Remedies.* The following shall be "events of default" under this Agreement, and the terms "event of default" or "default" shall mean, whenever they are used in this Agreement, any one or more of the following events:

(a) Failure by the Applicant to pay or cause to be paid when due any payments required to be paid under Section 2 hereof and the Note.

(b) Failure by the Applicant to observe and perform in any material way, any covenant, conditions, or agreement on its part to be observed or performed as set forth herein, which failure shall not be cured to the satisfaction of MDA within the earlier of ten (10) days after actual knowledge thereof by the Applicant or written notice, specifying such failure and requesting that it be remedied, is given to the Applicant by MDA.

(c) Any written representation or written warranty made by the Applicant in or with respect to this Agreement shall prove to have been false in any material respect at the time of execution by the Applicant of this Agreement.

(d) The Applicant shall commence a voluntary case or other proceeding in bankruptcy or seeking liquidation, reorganization, arrangement, readjustment of its debts or for any other relief under the federal bankruptcy laws, as amended, or under any other insolvency act or law, state or federal, now or hereafter existing or shall take any other action indicating its consent to, approval of, or acquiescence in any such case or proceedings, and said proceeding is not dismissed within thirty (30) days after the commencement thereof; the Applicant shall apply for, or consent to or acquiesce in the appointment of a receiver, liquidator, custodian, sequestrator or a trustee for all or a substantial part of its property; the Applicant shall make an

RAILROADDOCS-FORM
Rev. 2-04

assignment for the benefit of its creditors; or the Applicant shall fail, or shall admit in writing its failure to pay its debts generally as such debts become due;

(e) There shall be filed against the Applicant an involuntary petition in bankruptcy or seeking liquidation, reorganization, arrangement, readjustment of its debts or any other relief under the federal bankruptcy laws, as amended, or under any other insolvency act or law, state or federal, now or hereafter existing, and such petition is not set aside within thirty (30) days after such filing; or a receiver, liquidator, custodian, sequestrator or trustee of the Applicant for all or a substantial part of its property shall be appointed without the consent or approval of the Applicant or a warrant of attachment, execution or similar process against any substantial part of the property of the Applicant is issued; and continuance of any such events for thirty (30) days undismitted or undischarged or within such thirty (30) days, the entering of an order for relief under the United States Bankruptcy Code; or

(f) There is a material adverse change in the financial condition of the Applicant which would, in the opinion of MDA endanger MDA's ability to collect the Loan.

Whenever an event of default shall have occurred and be continuing, MDA may at any time thereafter, at their option, declare the Loan to be due and payable, whereupon the maturity of the then unpaid balance of the Loan shall be accelerated and the same shall forthwith become due and payable without presentment, demand, protest or notice of any kind, all of which are hereby expressly waived, anything contained herein or in the Note to the contrary notwithstanding, and MDA may take any action at law or in equity to enforce this Agreement to collect the payments then due and thereafter to become due, or to enforce performance and observance of any obligation, agreement or covenant of the Applicant under this Agreement or the Note. No remedy conferred upon or reserved to MDA by this Agreement is intended to be exclusive of any other available remedy or remedies, but each such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity or by statute. No delay or omission or exercise any right or power occurring upon any default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. If the Applicant shall default under any of the provisions of this Agreement and MDA shall employ attorneys or incur other expenses for collection of the Loan Payments or for the enforcement or performance or observance of any obligation or agreement on the part of the Applicant contained in this Agreement or the Note, the Applicant, will on demand therefore pay the reasonable fees and expenses of MDA and its attorneys as they are incurred including all fees of counsel incurred for negotiation, trial, appeals or ruling of any lower tribunals, administrative hearings, bankruptcy and creditors' reorganization proceedings.

(g) All cost and disbursements must be in accordance with the loan agreement and the Mississippi Capital Improvements Act §57-1-301 *et seq.* for eligible cost. If any cost or disbursements are ineligible, the Applicant is in default and must reimburse the MDA for the ineligible cost and any accrued interest.

SECTION 7. Compliance with Environmental Laws. The Applicant shall cause all business, operations, and activities at or upon the Project always during the term of this Agreement to be conducted in compliance with all applicable federal, state, or local laws,

ordinances, rules, or regulations concerning public health, safety, or the environment. These include, but are not limited to, the following:

- (a) The Comprehensive Environmental Response, Compensation, and Liability Act, as amended, 42 U.S.C., §9601 *et seq.*
- (b) The Resource Conservation and Recovery Act, as amended, 42 U.S.C. §6901 *et seq.*
- (c) The Clean Water Act, as amended, 33 U.S.C. §1251 *et seq.*
- (d) The Safe Drinking Water Act, as amended, 42 U.S.C. §300(f) *et seq.*
- (e) The Toxic Substances Control Act, as amended, 15 U.S.C. §2601 *et seq.*
- (f) The Clean Air Act, as amended, 42 U.S.C. §7401 *et seq.*
- (g) The Emergency Planning and Community Right-to-Know Act of 1986, as amended, 42 U.S.C. §11001 *et seq.*
- (h) The Occupational Health and Safety Act, as amended, 29 U.S.C. §651 *et seq.*
- (i) The Mississippi Air and Water Pollution Control Law, as amended, Miss. Code Ann. §49-17-1 *et Seq.*
- (j) The Mississippi Solid Waste Disposal Law of 1974, as amended, Miss. Code Ann. §17-17-1 *et Seq.*
- (k) The Mississippi Underground Storage Tank Act of 1988, as amended, Miss. Code Ann. §49-17-401 *et Seq.*; and
- (l) The Mississippi Conservation of Groundwater Law, as amended, Miss. Code Ann. §51-4-1 *et Seq.*
- (m) Antiquities Law of Mississippi, as amended, Miss. Code Ann. §39-7-1 *et Seq.*

SECTION 8. Notice Addresses. All notices given pursuant to this Agreement shall be in writing signed by the party giving the notice and shall be given by (a) certified mail, postage prepaid, (b) prepaid overnight delivery, or (c) hand delivery. For the purposes of this Agreement, notices shall be sent to the parties at the addresses set forth in Item 5 of Annex A hereto or to such other addresses that the parties may designate in writing.

SECTION 9. Miscellaneous.

- (a) The paragraph headings in this Agreement are for convenience only and are not intended to limit or interpret the provisions of this Agreement.
- (b) All Annexes and Exhibits which are referred in this Agreement are made a part of and are incorporated into this Agreement.
- (c) This Agreement shall be governed as to validity, construction, and performance by the laws of the State of Mississippi.
- (d) This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original, but such counterparts shall together constitute but one in the same instrument.

(e) No delay or failure by either party to exercise any right under this Agreement, and no partial or single exercise of that right, shall constitute a waiver of that or any other right, unless otherwise expressly provided herein.

(f) If any clause, provision, or section of this Agreement is held to be illegal or invalid by any court, the invalidity of such clause, provision or section shall not affect any of the remaining clauses, provisions, or sections hereof and this Agreement shall be construed and enforced as if such illegal or invalid clause, provision or section had not been contained herein.

(g) The economic benefit to Applicant must be stated in any lease agreement with a business.

(h) Before releasing any RAIL funds, the local entity shall provide title insurance on all real property acquisitions or title opinion on all other projects from the local entity's attorney.

(i) The local entity must place a sign in accordance with the Policy Statement. The local entity shall be responsible for the cost of the sign. RAIL funds cannot be used to pay for the sign.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written on the cover page hereof.

(S E A L)

MISSISSIPPI DEVELOPMENT
AUTHORITY

Attest

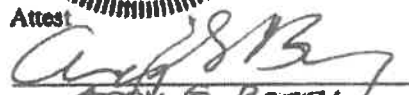

Lisa Maxwell, Bureau Manager
Community Incentive Division

By 
Michael J. McGrevey
Chief Financial Officer



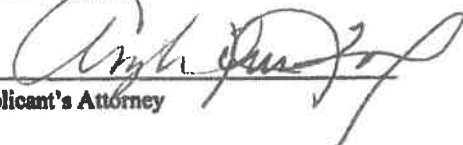
Clay County

Attest


Andy G. Berry
Title Clerk of the Board of
Supervisors of Clay County &
Chancery Clerk of Clay County

By 
Lynn Horton
President, Board of Supervisors

I HEREBY CERTIFY that I have reviewed all necessary documentation pursuant to this Agreement and the Note, and that the Applicant is legally empowered to execute the documents and enter said Freight Rail Service Projects Revolving Loan with MDA.


Applicant's Attorney

**Annex A
to
Loan Agreement**

Item 1 **Name of Applicant:**

Clay County
Loan #22-013-RR-01

Item 2 **Description of Project:**

Yokohama Tire – Rail Repair

Item 3 **Loan Amount:**

Note: Four Hundred Thousand Dollars (\$400,000.00)

Item 4 **Loan Terms and Conditions**

Estimated Payment: \$3,333.33

The terms of the Note shall be for 120 Months following the completion of the freight rail service project at 0.00% annual interest computed daily. Payments shall be made as referenced above; however, interest will be adjusted to reflect the actual dates of disbursement. The payments will begin 30 days after the completion date of the project. All loan funds must be expended within one year from the date of the loan or the funds shall be recalled unless prior written approval is obtained from MDA. An amortization schedule will be provided near the completion of the project.

Item 5 **Address Notice:**

Mississippi Development Authority
501 North West Street, 5th Floor
Post Office Box 849
Jackson, Mississippi 39205
Attention: Community Incentives Division

EXHIBIT I

ICWA CONFERENCE

Conference Dates: Wednesday, February 16, 2022

Location: Silver Star Convention Center at the Pearl River Resort

Venue Address: 13541 MS-16, Philadelphia, MS 39350

To ensure the group rate, reservations must be made no later than January 15, 2022.

For more information contact Deanna Graves at deanna.graves@courts.ms.gov

Sign in to Google to save your progress. [Learn more](#)

* Required

Email *

dmyers@claycounty.ms.gov

First Name *

Deborah

Last Name *

Myers

Mailing Address *

2388 Joe Myers Road

City *

Cedar Bluff

State *

Mississippi

Zip *

39741

Cell Phone Number *

Please use the following format when inputting your phone number; ###-###-####

662-494-4912

Will you be booking a room? *

Yes

No

What organization do you represent? *

- AOC Staff
- Appellate Judge
- Attorney
- Chancery Judge
- County Judge
- MDCPS Staff
- Social Worker
- Speaker
- Tribal Judge
- Youth Court Judge/Referee
- Other:

Do you work in the Mississippi Judicial System? *

- Yes
- No



Please check all previous ICWA Conferences you have attended. *

- 2011
- 2012
- 2013
- 2014
- 2015
- 2016
- 2017
- 2018
- 2019
- Never

Please list any questions that you would like addressed.

Your answer

Please list any special needs related to your attending this conference.

Your answer



 Send me a copy of my responses.

Indian Child Welfare Act 10th Annual Conference

SILVERSTAR CONVENTION CENTER
PEARL RIVER RESORT

FEBRUARY 16, 2022



Featuring:



Sandra White Hawk

Sandra White Hawk is a Sicangu Lakota adoptee from the Rosebud Reservation, South Dakota. She is the founder and Director of First Nations Repatriation Institute and the subject of the award-winning documentary Blood Memory.



Prof. Kathryn Fort

Kathryn (Kate) E. Fort is the Director of Clinics at Michigan State University College of Law and runs the Indian Law Clinic. In 2015, she started the Indian Child Welfare Act Appellate Project, which represents tribes in complex ICWA litigation across the country. She is the author of *American Indian Children and the Law*. Other publications include articles in the *Harvard Public Health Review*, *George Mason Law Review*, *Saint Louis University Law Journal*, and *American Indian Law Review*. She co-edited *Facing the Future: The Indian Child Welfare Act at 30* with Profs. Wenona T. Singel and Matthew L.M. Fletcher.

Additional Presentations Include:

- Seeing the Native Child: How to recognize tribal rights in child welfare cases
- Sharing the Native Culture Panel
- Remarks from Chief Ben of the Mississippi Band of Choctaw Indians and CPS Director Andrea Sanders
- Tribal Dancers
- Mississippi Band of Choctaw Indians Color Guard and much much more!

To register go to <https://tinyurl.com/ICWA2022>
or scan the code to the right.



Conference Questions email YouthCourts@courts.ms.gov

Vendor Questions email holly.denson@choctaw.org

Indian Child Welfare Act Conference to be held Feb. 16

December 22, 2021

Renowned Native American repatriation and child welfare advocate Sandy White Hawk will be the keynote speaker at the tenth annual Indian Child Welfare Act Conference, which will be held Feb. 16, 2022, at the Silver Star Convention Center in Choctaw, Mississippi.



The opening ceremony is set for 8:30 a.m. Chief Cyrus Ben of the Mississippi Band of Choctaw Indians will speak at 9:15 a.m. Ms. White Hawk will speak at 9:30 a.m.

The annual conference began as an effort to educate state judges and social workers on requirements of the Indian Child Welfare Act, ICWA. Tribal leaders, attorneys, judges, social workers and other professionals who deal with Native American children in a Youth Court setting are expected to attend the conference, which is hosted

annually by the Mississippi Band of Choctaw Indians.

A recurring theme of ICWA conferences is educating non-Indians about the intergenerational trauma caused by a history of removal of Native American children from tribal families. White Hawk lived that adoption ordeal. She was removed from her Sicangu Lakota relatives in South Dakota and placed with white missionaries more than 400 miles from the reservation when she was 18 months old. She grew up in Wisconsin with no connections to her tribal heritage.

Ms. White Hawk is founder and Director of First Nations Repatriation Institute. Her personal journey, and her work in helping others like her to find their way back to their tribal roots, is the subject of the documentary "Blood Memory." The film highlights her efforts to help others separated from the community as children to reconnect with their people, culture, traditions and ceremonies to begin healing. The title "Blood Memory" comes from the concept that experiences of one generation are passed to the next.



Conference sessions are scheduled throughout the day, including an update on tribal law, how social workers can learn to identify potential tribal interests, and a panel presentation exploring tribal culture. Panelists include Harold "Doc" Comby, Deputy Director of Internal Operations for the Mississippi Band of Choctaw Indians; Judge Michelle Brown-Yazzie, Chief Judge for the Mescalero Apache Tribe in New Mexico; and Justice Cheryl Demmert Fairbanks, Interim Co-Director for the UNM Native American Budget and Policy Institute.

ICWA sets out federal requirements regarding removal and placement of Native American children in foster or adoptive homes. The U.S. Congress in 1978 set requirements that apply to state child custody proceedings involving any Native American child who is a member of or eligible for membership in a federally recognized tribe.

The ICWA Conference is a collaborative effort with the Mississippi Band of Choctaw Indians, the Administrative Office of Courts, the Children's Bureau, the Mississippi Judicial College and the Mississippi Department of Child Protection Services.

Conference seating is limited and registration is required. Here is a link to registration: <https://tinyurl.com/ICWA2022>.



#####

EXHIBIT J



JANUARY 31, 2022

CLAY COUNTY MS
ATTN: CHANCERY CLERK
PO BOX815
WEST POINT MS 39773

MISSISSIPPI DEVELOPMENT BANK
TAXABLE SPECIAL OBLIGATION REFUNDING
BONDS, SERIES 2019 (CLAY COUNTY, MS
TAXABLE GO INDUSTRIAL DEVELOPMENT

Account No: 1001010720
Bl# 9413

DEBT SERVICE DUE:	03/01/2022
INTEREST DUE:	\$104,916.13
PRINCIPAL DUE:	\$140,000.00
Less Funds in Account:	<u>\$0.00</u>
TOTAL DEBT SERVICE DUE	\$244,916.13
FUNDS ARE DUE BY:	03/01/2022

If remitting funds by wire or ACH, please remit funds no later than one business day prior to payment date using the following instructions:

Wiring Instructions:

Bank Name: Wells Fargo Bank
ABA: 121000248
DDA: 2020050839788
Acct Name: SEI PRIVATE TR CO ACF REGIONS BK
Originator to Beneficiary: 1001010720

ACH Instructions:

Bank Name: Wells Fargo Bank
ABA: 026012881
DDA: 2020050839788
Acct Name: SEI PRIVATE TR CO ACF REGIONS BK
Individual ID (ACH): 1001010720

If remitting by check, please have necessary funds in our hands five business days prior to payment date. Please mail your payment along with a copy of this statement to :

Regions Bank
Attn: Corporate Trust
1900 5th Avenue North, 26th Floor
Birmingham, AL 35203

If you have any questions, please contact your Relationship Consultant. Thank you.

SHELLI JORDAN
501-371-7253



REGIONS

CORPORATE TRUST

JANUARY 31, 2022

CLAY COUNTY MISSISSIPPI
ATTN AMY BERRY
PO BOX815
WEST POINT MS 39773

MISSISSIPPI DEVELOPMENT BANK
TAXABLE SPECIAL OBLIGATION BONDS
SERIES 2013 (CLAY COUNTY MISSISSIPPI
TAXABLE GENERAL OBLIGATION

Account No: 4080001098
Bl# 5744

DEBT SERVICE DUE: 03/01/2022

INTEREST DUE: \$225,871.18

PRINCIPAL DUE: \$640,000.00

Less Funds in Escrow: (\$199,193.03)

TOTAL DEBT SERVICE DUE \$666,678.15

FUNDS ARE DUE BY: 03/01/2022

If remitting funds by wire or ACH, please remit funds no later than one business day prior to payment date using the following instructions:

Wiring Instructions:

Bank Name: Wells Fargo Bank
ABA: 121000248
DDA: 2020050839788
Acct Name: SEI PRIVATE TR CO ACF REGIONS BK
Originator to Beneficiary: 4080001098

ACH Instructions:

Bank Name: Wells Fargo Bank
ABA: 026012881
DDA: 2020050839788
Acct Name: SEI PRIVATE TR CO ACF REGIONS BK
Individual ID (ACH): 4080001098

If remitting by check, please have necessary funds in our hands five business days prior to payment date. Please mail your payment along with a copy of this statement to :

Regions Bank
Attn: Corporate Trust
1900 5th Avenue North, 26th Floor
Birmingham, AL 35203

If you have any questions, please contact your Relationship Consultant. Thank you.

SHELLI JORDAN
501-371-7253

EXHIBIT K

1AT3564
 CY11821
 CYA6032
 CYA2021
 CYB-3808
 CYA7519
 CY13645
 CYA5934
 CY11322
 LTP 2131
 CYB6844
 1AP0629
 CYB6929
 KT17020
 CY13724
 CYB5342
 CYB0173
 4m56wy
 CYA7985
 CYB4040
 2B-N9902
 2773R
 CYB7394
 CYA6554
 CY11644
 CY12064
 01461ms4
 CY12046
 CY11515
 CYA5095
 CYA3887

LW12014
 CYB6897
 CYB1374
 MZ Tali
 CH14892
 CYB0467
 KTC8929
 9907J
 CYB7041
 CYB4621
 KT12859
 TLRM6930R
 IAG0137
 CYA3503
 LTC3691
 CHASINW
 RAK343
 CYA9957
 DXD0558(2)
 CYA4618
 IAK3577
 CY11785
 CYB4367
 CYA3226
 MCF0778
 CYB3570
 CYB4688
 CYA8439
 CYA1781
 CYB6978
 CYB0650

22433
 HERS I
 CYA4112
 SARA JO
 LT20991
 CY15518
 ATEAM4
 WU13V
 CYB4192
 LTR7802
 DB57227
 SRA1311
 CY13612
 CYA7660
 WNA3918
 CHI0477
 B1628475
 1942N
 CYB1293
 TLRV322R
 LT14112
 03187
 CYA6453
 CYA3143
 CYB6897
 CYB1770
 CYB7605
 3160BB
 CYB7490
 SRA4680
 CY14904
 DBR1618
 CYA4670
 LTR3586
 CYB7284
 NUA7247

CYB4212
 CYA8510
 DBT9977
 CYA4547
 CY14858
 CYA5639
 TLR2176S
 2AH 2864
 MIA 8446
 A49032S
 DILWGV
 CYB5137
 5100FD
 CY12177
 IAK3841
 CY15592
 CYB6979
 CY12295
 CYB6384
 19425N9
 CYB1611
 CYB7730
 CYA9175
 CYB7711
 CYA8617
 CYB6172
 SLOTRBO
 CYA6266
 CYB7857
 CYA9293
 CY11019
 DEBU158

CYA4898
 CY12069
 CY14923
 CYB6616
 LIE7500
 CYA2223
 A461618
 KTD151
 CY1331E
 CYB6915
 4076PD
 MS SUTS
 CYB0291
 CY10760
 3228F
 MAD48
 DBQ3744
 3056EO
 CYB1608
 CYB737E
 CYB1304
 H298
 CY1
 CYB005
 CYB026
 CYA625
 CYB059
 IAK3588
 CYB5677
 CYA7639
 DAR3765
 CYA6096
 DBY6758
 58C9215
 V367NP
 CYA7605
 M444CL
 MAR10878

CYB 7832	CYB 7814	NOCUHN	905LB	LTE 4674	1110544
CYI 512	CYI 3942	CYI 5070	CYA 4998	LTF 4371	F16 545
DB Q 3760	CYB 8487	CYI 3472	F50 94	PWC 0281	F16 889
CYB 711	TLR 4088GR	3546N48	CYI 3198	SWUMM	F16 1499
CYB 7407	CYA 8978	PAC 7628	A90908	L3076	F16 1151
JAF 3029	SRT 832	CYA 1705	F16 2435	CYI 1752	A30335
HAK 1653	3080PD	CYB 8254	F26 92	CYW 968	A461601
100164A	DB U0167	CYB CYA 443	DB L8885	QW 35WM	TLR 07709E
104539A	CYB 6415	V078NF	CYA 4401	CYI 5386	TLR 09864E
104538A	CYI 2081	CYB 7483	CYI 211	KTBU59	CYB
100165A	CYI 3328	DB 10448	CYA 9114	CYB 1172	CYB 0391
113673A	EVELYN	CYI 5402	YAB 2808	CYA 6219	CYI 1876
A461964	A482536	CYB 4477	F256CH	CYA 5954	CYA 5551
CYA 850	A482535	CHLOE07	CYA 6046	Betsy8	CYA 7622
KTD 1960	A482919	A463461	AN2 1223	CYA 8087	CYI 384
CYA 8401	A477035	CYI 3266	CYA 3898	CYB 8312	5K98m
CYA 2670	B28-357	B16 22682	CYI 1955	CYI 1607	CYB 0228
LTF 0915	SRS 8046	5X58m	CYI 3764	TLR 23145	CYI 466
M4204B	TLR 10235R	5290m	CYA 8775	CYA 8964	LTF 708
CYA 1527	KTI 4104	CYB 1566	CYB 8211	CYA 6526	CYA 353
2649m	CYB 5594	CYI 1519	PB70WJ	CYH 304	CYB 815
CYA 6640	LTD 3894	LTF 1234	CYI 0408	CYB 5463	TLR N0616
CYI 5366	CYA 6286	CYA 8134	3K30M	CYI 5476	LAS 486
McGlover	DB U0174	CYI 5066	1048ME	CYI 5233	LTC 98
CYB 6575	CYB 6473	W71W11	DBQ 3729	CYA 8418	B440CT
CYA 8480	M4600	TLR 23145	AMYDES	CYA 6217	CYB 09C
LXB 0153	MTB 9900	CYI 3416	SMODM	H 328N3	CYB 0918
CYA 1098	CYB 4018	KTD 2045	CHB 3834	CYB 7532	CA 829
CYI 5737	CYA 8447	CYB 5438	CYI 3780	CYI 5698	CYI 300
CYB 6391	CYB 7707	44859	PRTTY27	CYI 3528	CYI 354
9513SJ	LEH 3970	CYB 5609	CYA 3849	CYI 3258	CYB 3702
LTI 7303	CYB 8075	TATER 91	CYB 4511	CYB 6475	CYA 951
DBN 9883	CYA 9747	CYA 8733	ISUSN3	CYB 8453	5009W1
CYB 8050	CYI 3813	KTE 2573	IAD 9713	CYB 0228	CYA 684
CYA 2050	2513NOW	CU 4884	IAK 3811	LAP 0626	CYA 760

CY 11760	IAP0532	IAS4855	CYA4994	CYB0850	CYI 5919
CYA 2669	TLR C672R	CHA 9242	A461725	CYI 3811	CYB 4234
CYI 3007	CYI 3743	CYB 9286	A461715	CYB 9329	CYI 0449
CYA7362	CYI 3484	CYA 8374	A 461726	BELHAM4	16354B
LTC5690	51STED	CYA 4447	A 461711	CYB1206	MIC 2613
CYI 5700	3Y19R	CYB 5931	A 461724	CYB6260	CYA6918
CYB5832	CYI 5784	MTA7154	A 461691	CYI 5093	CYA2832
CYI 4714	CYB 4048	CYI 3301	A 461680	CYA 9385	CYA8700
DBU0067	CYB 4985	CYB 5754	A 461684	CHA 8573	CYI 5958
LTD 4019	F26 938	7867LA	CY2 260	APP#451260	CYB007
CYB0577	DM3153	CYI 5502	CYB 1299	CYB4371	CYI 5019
CYI 5733	CYI 3728	CYA 5753	80TR682A	CYB 1058	CYI 0472
IAP0675	CYI 10415	CYA 9228	DEY0082	CRP 3	CYI 5187
CYA1735	CYB 9279	CYB 3692	CYI 3590	CYB 8063	IAS4863
F26927	KT14782	AMB1097	CYI 5251	CYB 0222	CYB 3642
IAL 3729	CYA 764	DB40685	CYB0916	JNEAL	CYB 5321
VB8SIR	CYI 2607	CYB 4683	HNC8069	CYA 5476	CYA 6317
GDBVSK	CYB 7216	Am14665	V540NF	LTF 6444	CYA 7504
Bleat155	CYA 8088	CYA 6031	CYA 9218	34CH235	CYB 8558
CYA 2004	CYB 5829	814K4P	CYB6468	LTE 5051	WEA 8192
GAB2178	DBY0633	LTE 3127	IAK168	CYA 1664	DB 40551
TLRK3476	CYA 9292	IAH 2863	CYB8314	CYA 5043	LXP 9574
CYI 649	CYB 7107	CYB5734	GTC	CYI 3093	CYA 838
KTB9268	13021	CYA5904	CYB9190	LEI 2553	CYB 5338
CYI 2012	RIFDAD7	CYB0219	CYA9055	CYB 6729	CYA 4913
CYB 7985	CYI 5528	CYB6224	KTC 7008	CYA 2333	CYA 5218
CYB0704	CYB8088	CYB 8523	CYB7027	CYA 5074	CYB 5964
CYI 0860	CYB0002	CYA2972	CYA16161	CYB 7658	LTE 3417
CYI 3374	CYB 5938	CYX048	CYI 1501	CYB 6411	CHA 7372
CYA 9543	IAS4857	Vet X151V	CYB8297	CYA 1639	CYB 7248
CYI 4679	CYB 5443	CYA 9937	CYI 3087	IAK 3571	IAK 3574
CYI 2225	CYB 4895	CYI 1755	CYB8081	CYI 5972	CYB 7873
CYB 4761	1040AE	CYB 7636	CYB4876	4S81W1	LTE 2205
CYI 3551	G93 OT	CYI 3039	RA80CL	CYB 1303	DB40554
TRK3474	7B02M	A461638	3P82BA	CYB 6713	CYB0919

EXHIBIT L



January 12, 2022

TO: Tax Assessors/Collectors and Tax Collectors
FROM: Terence Norwood, Extension Instructor
SUBJECT: 2021-2022 Collector of Revenue Courses Spring Update

The education year, as established by the Mississippi Tax Collector Education & Certification Advisory Board, runs October 1, 2021, through September 30, 2022. Enclosed in this packet are details regarding the upcoming courses. Please note that plans are subject to change due to the COVID-19 pandemic.

Registration

We will email reminders and registration information for courses. Participants must register online for each course. If you provide a valid email address, you should receive confirmation that your registration has been received. Be sure to check your spam folder. All registration forms can be accessed by visiting www.gcd.msstate.edu and clicking "Register for Upcoming Events". **Scores will not be issued until payment has been received.** Classes may be canceled if fewer than twenty (20) individuals register for a particular location. **Mail all payments to the Center for Government & Community Development Box 9643 Mississippi State, MS 39762 Attn: Tax Collector Education.** **Please do not bring payment to class.** Should you have any questions please send an email to: terence.norwood@msstate.edu. Pay very close attention to registration deadlines.

Course Location Information

Location	Site	Address
Biloxi	South Beach Hotel	1735 Beach Boulevard, Biloxi, MS 39531
Flowood	Table 100	100 Ridge Way Flowood, MS 39232
Raymond	Mississippi State Central R& E	1320 Seven Springs Road, Raymond, MS 39154
Oxford	Oxford Conference Center	102 Ed Perry Boulevard, Oxford, MS 38655

Mississippi State University Extension Service
Box 9643 • Mississippi State, MS 39762-9643 • (662) 325-3141 • Fax (662) 325-8954 • gcd@ext.msstate.edu

We are an equal opportunity employer, and all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, disability status, protected veteran status, or any other characteristic protected by law.

Collector of Revenue I

The Collector of Revenue I (CR 1) is the most basic of certification levels to be offered in the program. This level reflects the minimum knowledge needed for effective performance as a tax collector. The cost per student is \$250. **The registration deadline is Monday, March 14, 2022.**

Date	Facility	Location
March 28-April 1, 2022	South Beach Hotel	Biloxi, MS
May 9-13, 2022	Oxford Conference Center	Oxford, MS
May 23-27, 2022	TBD	Flowood, MS

Collector of Revenue II

The Collector of Revenue II (CR 2) is the next level of certification beyond CR 1 and reflects substantial knowledge of the duties of a tax collector. Any person desiring to take the CR 2 exam must first be certified as a CR 1. **The cost per student is \$250. The registration deadline is Monday, April 11, 2022.**

Date	Facility	Location
April 25-29, 2022	South Beach Hotel	Biloxi, MS

Collector of Revenue I & II Exam Retake

Participants that fail the Collector of Revenue I or Collector of Revenue II exam will be allowed to retest once during the 2021-2022 education year. If a participant fails an exam retake, the participant may retake the course the next year. **There is currently no fee for an exam retake. The registration deadline is July 22, 2022.**

Date	Facility	Location
August 2, 2022	MSU Central R&E	Raymond, MS

Mississippi Collector of Revenue

The Mississippi Collector of Revenue (MCR) designation is the highest level of certification obtained through successful completion of IAAO Course 400 Assessment Administration or IAAO Course 402 Tax Policy in addition to CR1 and CR 2. After successful completion of either course, candidates must complete a comprehensive exam and have a minimum of 3 years of experience in tax collection. The cost to attend IAAO 400 is \$550. The MCR Exam is an additional \$50.

Date	Facility	Location
February 28-March 4, 2022	IAAO Course 400 Assessment Administration South Beach Hotel	Biloxi, MS Instructor: Mitzi Presley Register by February 4, 2022
July 19, 2022	MCR Comprehensive Exam	MSU Central R&E-Raymond Register by May 6, 2022
August 2, 2022	MCR Comprehensive Exam- Retake	MSU Central R&E-Raymond

MCR Comprehensive Exam

The MCR Comprehensive Exam will be divided into two parts.

Part A (Morning Session) will consist of five (5) Case Study Problems. Examinees will be given five (5) case studies and be required to answer multiple questions regarding each case.

Part B (Afternoon Session) will consist of 100 questions that will include but are not limited to, multiple-choice, fill-in-the-blank, etc.

- a. 20% Law, Statutes and Ad Valorem Taxation Concepts
- b. 35% Motor Vehicle Licensing
- c. 35% Titles
- d. 10% Sales and Use Taxes

MCR Exam Re-Take Policy

If a participant fails the MCR Comprehensive Exam, he or she will be allowed to re-test once during the current Education year with the option to only retake the part that was failed (Part A or Part B). The participant will have this opportunity until the end of the next education year. After the end of the next education year, the participant will be required to take Part A and Part B.

General Information

“The Green Book: The Manual of the Mississippi Tax Collectors Education and Certification Program” provides detailed information regarding the program. Please refer to the 3rd edition released in 2018.

Collector of Revenue I & II- The check-in period for each class begins Monday at Noon. Participants will sign in and pick up course materials. The entire process takes less than 10 minutes. On Monday, the class starts at 1:00 p.m. The start and end times for the remaining days will be determined by the course instructors and facilitator.

IAAO Course 400 or 402-The check-in period for IAAO courses is from 8:00 a.m. until 8:30 a.m. on Monday. The schedule for the rest of the week will be determined by the course instructor and facilitator.

Only one certification level may be obtained in an education year.

What Should I Bring to Collector of Revenue Class?

Participants should bring pencils and a calculator for class. Cellphones are not allowed to be used as calculators. Also, we are unable to control the temperature at many of our locations. **BRING A JACKET!!!!**

Hotel Information

We have blocked approximately 10 rooms for some Collector of Revenue Courses. Please identify as being with Mississippi State University. Should you have any questions regarding hotels, please send an email to terence.norwood@msstate.edu.

Program Updates

The curriculum has been updated for Collector of Revenue I for the 2021-2022 Education Year. The schedule below details changes. The curriculum for Collector of Revenue II will be updated for the 2022-2023 Education Year. Additionally, beginning October 1, 2022, the fee for Collector of Revenue I & Collector of Revenue II will increase to \$350. Please plan accordingly for future budget years.

Tentative Collector of Revenue I Schedule (Updated):

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

Monday- Session I 1:00 pm – 5:00 pm

- Real Colors
- Public Relations
- Intergovernmental Relations

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

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

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

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

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

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

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

○ **Exam**

The test will be split into two sections. Session I & II Test and Session III, IV, and V Test. Each test will be 25 multiple-choice questions. A combined score of 70% is required to pass. Two hours will be allowed for completion.

Tentative Collector of Revenue II Schedule (Subject to Change):

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

Monday- Session I 1:00 pm – 5:00 pm

- Tax Collector Accounting 101

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

- Advanced Ad Valorem
- Advanced Land Sale Training
- Land Sale Practical Procedures
- Personal Property and Mobile Home Collections
- Review of Session I & II

Wednesday-Session III 9:00 am-2:00 pm

- Titles
 - Salvage
 - Bonds
 - Abandonment
 - Mobile Homes
- Sales & Use Tax

Wednesday-Session IV 2:00 pm-5:00 pm

- Tags

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

- Tags Continued
- County Bookkeeping & Settlement

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

- Test over Session I-II
- Test over Session III-IV

Each test will be 25 multiple choice questions allowing two (2) hours for completion. A combined score of 70% is required to pass.

MTCECP Spring 2022 Calendar of Events

Date	Event	Location	Registration Deadline
February 28-March 4, 2022	IAAO Course 400 Assessment Administration	Biloxi, MS	February 4, 2022
March 28-April 1, 2022	Collector of Revenue I	Biloxi, MS	March 14, 2022
April 25-29, 2022	Collector of Revenue II	Biloxi, MS	April 11, 2022
May 9-13, 2022	Collector of Revenue I	Oxford, MS	March 14, 2022
May 23-27, 2022	Collector of Revenue I	Flowood, MS	March 14, 2022
July 19, 2022	2022 MCR Comprehensive Exam	Raymond, MS	May 6, 2022
August 2, 2022	2022 MCR Exam Retake	Raymond, MS	July 22, 2022
August 2, 2022	Collector of Revenue I & II Retake	Raymond, MS	July 22, 2022

EXHIBIT M



STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
DEPARTMENT OF PUBLIC SAFETY
SEAN J. TINDELL, COMMISSIONER

January 13, 2022

Kim Brown Hood
Clay County Circuit Clerk
khood@claycounty.ms.gov

Re: FY20 HSGP Grant Program: Cybersecurity Initiative

Dear Clerk Hood:

The Mississippi Office of Homeland Security (MOHS) has received your correspondence dated January 13, 2022, regarding the decline of grant funds for the election security initiative. We will close this grant for Clay County Circuit Clerk. Declining the grant funds, will not negatively affect your agency in the future or future requests for grant funds.

We hope to continue our relationship with Pontotoc County and are here to help in any way we can. Thank you for all your efforts in keeping Mississippi safe. If you should have any questions, please do not hesitate to contact me.

Regards,

A handwritten signature in black ink, appearing to read "Beth Dofin", with a small arrow pointing to the right.

Beth Dofin
Grants and Finance Director



**CLAY COUNTY CIRCUIT CLERK
KIM BROWN HOOD**

**P.O. Box 364
26089 West Main Street
West Point, Mississippi 39773
Telephone: 662-494-3384
Facsimile: 662-495-2057
E-mail: khood@claycounty.ms.gov**

January 13, 2022

Ms. Beth Loflin
Grants/Finance Director
Mississippi Office of Homeland Security

RE: FY20 Homeland Security Grant

Dear Ms. Loflin,

Clay County has decided not to pursue the grant offer for the FY20 Homeland Security Grant Program-Cyber Security Election Initiative.

Thank you for the opportunity.

Sincerely,

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

**KIM BROWN HOOD
CLAY COUNTY CIRCUIT CLERK**

**APPROVED
DPS - MS OFFICE OF
HOMELAND SECURITY**

A handwritten signature in black ink, written over a horizontal line.

EXHIBIT N

***BOARD OF SUPERVISORS
CLAY COUNTY, MISSISSIPPI***



***PROJECTS FOR CONGRESSIONAL
DELEGATION REVIEW
FEBRUARY 2022***

*Board of Supervisors
Clay County, Mississippi*

Table of Contents

<u>Tab No.</u>	<u>Description</u>
1	Lake Grove Road Project
2	Siloam Water Association Project*
3	Water Line Loop – Yokohama Blvd.* Project

*Larger maps located at back of notebook

**LAKE GROVE ROAD
CLAY COUNTY, MISSISSIPPI
RECONSTRUCTION
DATE: JANUARY 24, 2022**

The Clay County Board of Supervisors is seeking assistance in funding the re-habilitation of a section of Lake Grove Road. This road is listed on the Federal Rural Functional Classification Map as major collector route #770. It also serves as an arterial route in Clay County for connecting communities.

Lake Grove Road, also known as Siloam Una Road, for approximately one half mile has asphalt pavement distress cracking, (random, longitudinal, and/or edge), differential movement, and patches. Ten photographs illustrating the existing pavement condition are attached. Structural failures and significant differential movement have occurred in the northbound lane along portions of this section. The roadway is in need of significant repair, rehabilitation, and resurfacing.

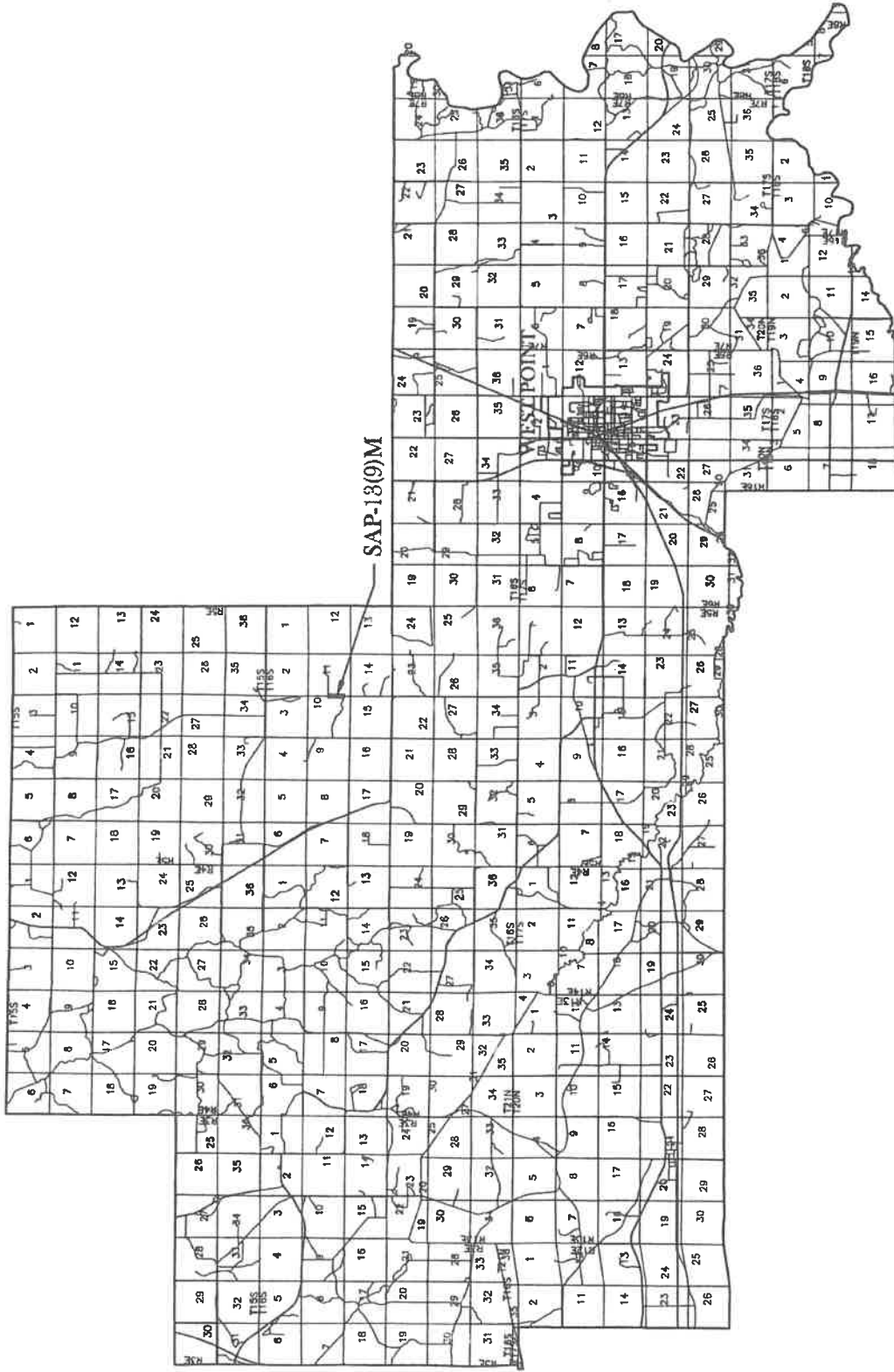
The County has cleared the right of way of trees that shaded and prevented the roadway surface from drying. Attempts to patch and fill the cracks have not been successful because of the unsuitable shifting subgrade soils and as a result a danger to the traveling public using this road is a concern as the cracks are wide enough to cause a critical accident.

This road was built in 1958 and has provided satisfactory service over a half century. The distressed cracks appeared following a drought that occurred in the summer and fall of 2015. Clay County programed a Federal Surface Transportation Program (STP) rehabilitation project, Project No. STP/BR-0770(6)B, through the Office of State Aid Road Construction in August, 2016. The environmental clearances have been obtained and no additional right of way will be required. A Geotechnical Report was commissioned to recommend a method to address the base failure problems, construction plans were completed in March, 2017, and the project was ready for construction bid. The STP funds earmarked for this project were abruptly diverted to the inspection of bridges, and the STP project was cancelled with no Federal funding in sight for the foreseeable future. The project has been reprogramed as Project No. SAP-13(9)M but no funding source has been identified. The project is estimated to cost approximately \$1.7 million. Clay County does not have the tax base to fund a project of this size on its own. This road serves as a main route for citizens traveling between communities.

The proposed improvement consists of the removal and replacement of unsuitable soils, lime stabilization of the subgrade, re-habilitation of the base, soil cement of the granular materials, providing a stress layer, and applying three inches of hot mix asphalt surface.

All preliminary engineering is complete, the completed plans are on the shelf, and all environmental requirements have been previously met through a Categorical Exclusion, but

because of the time delay an environmental re-evaluation will be required. No additional right of way will be required and no problems are anticipated in conduction of the environmental re-evaluation. Otherwise this project is considered "shovel ready". Construction can start based upon funding and completing the environmental re-evaluation.



SCALE: 1"=20,000

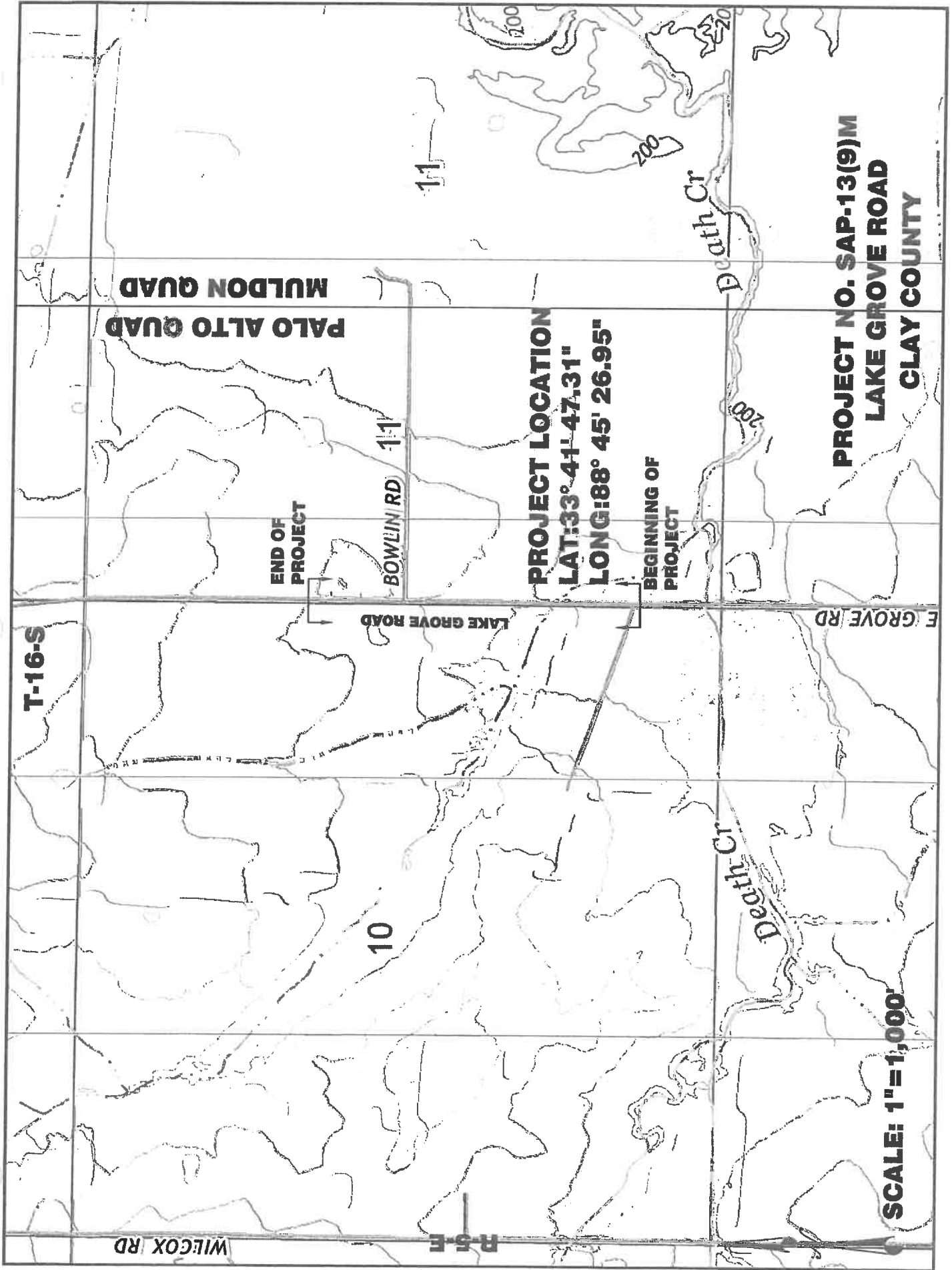
**LAKE GROVE ROAD
SAP-13(9)M**

CALVERT - SPRADLING ENGINEERS, INC.
 Consulting Engineers
 P. O. Box 1078 • Phone (601) 494-7101
 West Point, Mississippi 39773

**CLAY COUNTY,
MISSISSIPPI**

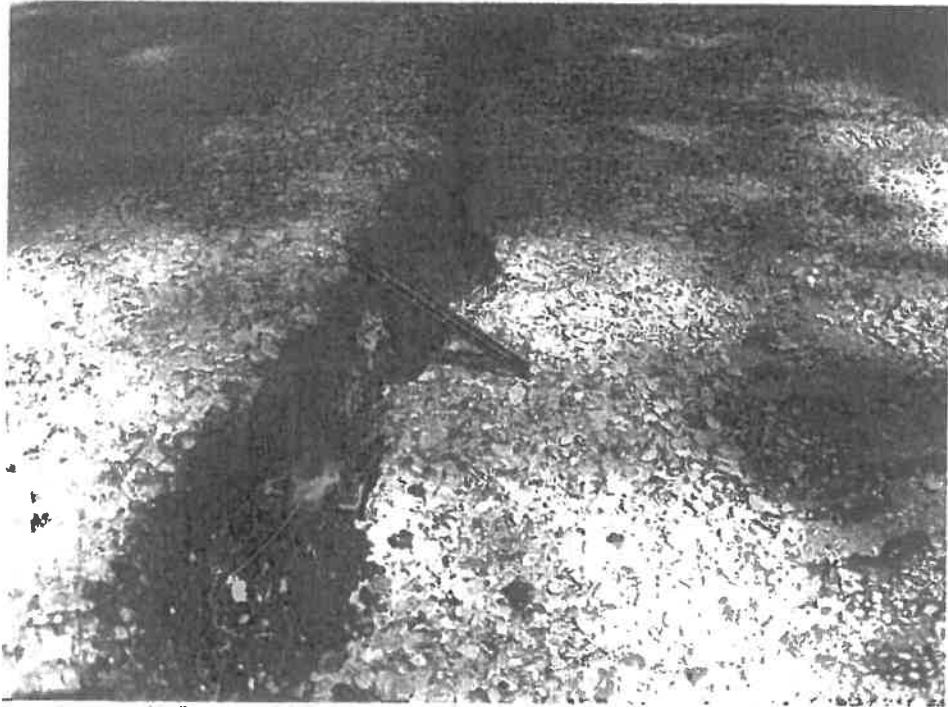
DESIGNED/SURVEYED BY: _____
 DRAWN BY: RLC/Lr
 CHECKED BY: RLC
 DATE: 7-12-16

SHEET
 NO. 1
 OF 1





**Photograph No. 1 – Typical pavement conditions near B1.
Distresses located along east pavement edge.**



**Photograph No. 2 – Close up of high severity crack and differential movement near B1.
Distresses located along east pavement edge.**

Project: 160528

**Siloam-Una Road Reconstruction
SAP-13(9)M
Clay County, Mississippi**



**Photograph No. 3 – High severity cracking and differential movement near B2.
Distresses located in northbound lane.**



**Photograph No. 4 – Close up of high severity crack and differential movement near B3.
Distresses located along east pavement edge.**

Project 160528

**Siloam-Una Road Reconstruction
SAP-13(9)M
Clay County, Mississippi**



**Photograph No. 5 – Fair pavement near B4.
Low severity cracking along east pavement edge.**



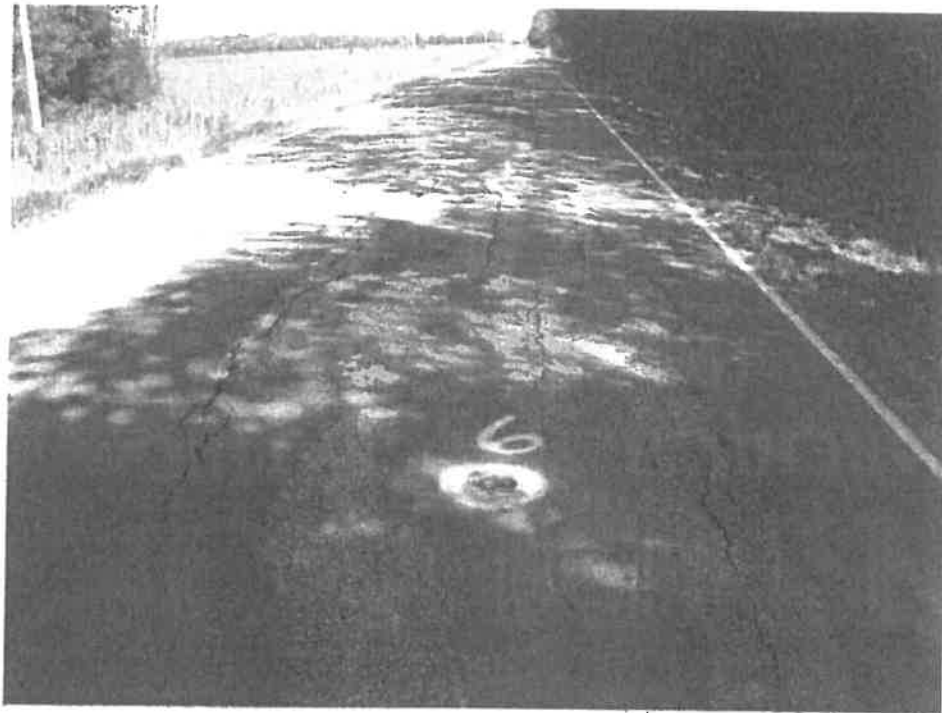
**Photograph No. 6 – Fair pavement conditions.
Shorter embankment with minimal vegetation adjacent to roadway.**

Project: 160528

**Siloam-Una Road Reconstruction
SAP-13(9)M
Clay County, Mississippi**



**Photograph No. 7 – Low severity cracking near B5.
Distresses located in northbound lane.**



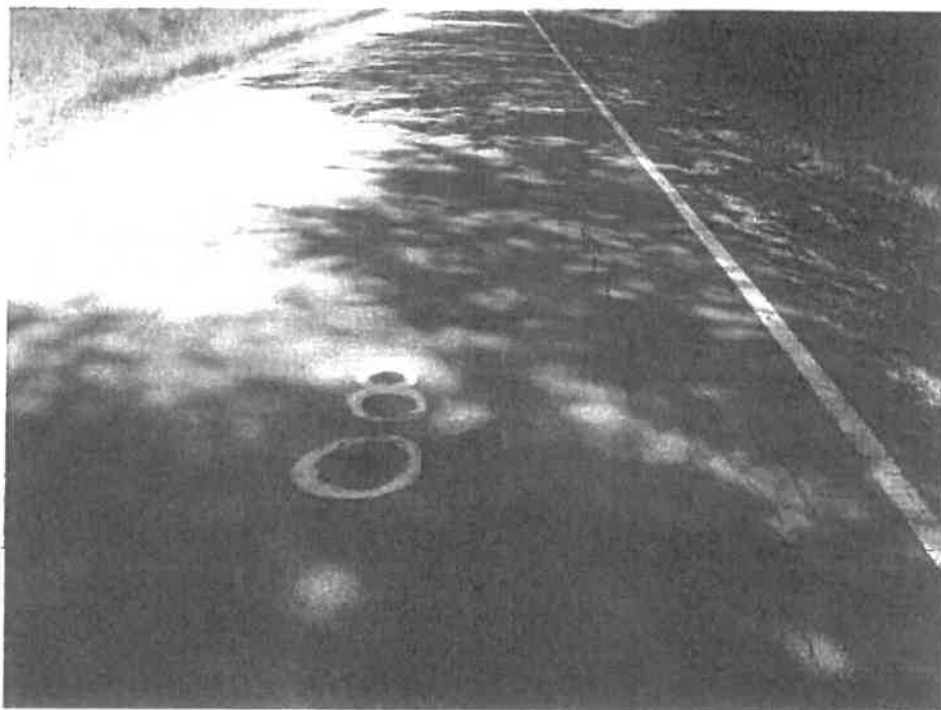
**Photograph No. 8 – Cracking and previous maintenance near B6.
Significant vegetation adjacent to east side of roadway.**

Project 160528

**Siloam-Una Road Reconstruction
SAP-13(9)M
Clay County, Mississippi**



**Photograph No. 9 – High severity cracking and previous maintenance near B7.
Significant vegetation adjacent to east side of roadway.**



**Photograph No. 10 – Low severity cracking near B8.
Distresses located along east pavement edge.**

Project: 160528

**Siloam-Una Road Reconstruction
SAP-13(9)M
Clay County, Mississippi**

SAP-13(9)M
H:2016210110COST
PAY ITEM NO

LAKE GROVE ROAD RECONSTRUCTION (Former PROJECT STP/BR-0770(8)B)
3/31/2021

PAY ITEM NO	ITEM	UNIT	QUANTITY	PRICE	COST
1 S-200-A	Mobilization	Lump Sum	Lump Sum	\$ 100,000.00	\$ 100,000.00
2 S-201-A	Clearing & Grubbing	Lump Sum	Lump Sum	\$ 60,000.00	\$ 60,000.00
3 S-203-A	Unclassified Excavation(F.M.)	Cu. Yd.	1,393.0	\$ 6.00	\$ 8,358.00
4 S-203-A	Unclassified Excavation(L.V.M.)	Cu. Yd.	5,613.0	\$ 6.00	\$ 33,678.00
5 S-203-E1	Borrow Excav. (F.M.E.)(Contr. Furnished)(Class 9)	Cu. Yd.	9,534.0	\$ 15.00	\$ 143,010.00
6 S-203-H	Excess Excavation, FM	Cu. Yd.	9,720.0	\$ 12.00	\$ 116,640.00
7 S-304-A	Granular Material(LVM)(Cl. 9, Gr.B)	Cu. Yd.	5,409.0	\$ 25.00	\$ 135,225.00
8 S-304-D	Crushed Stone	Ton	7,102.0	\$ 50.00	\$ 355,100.00
9 S-307-B	10" Soil-Lime-Water Mixing (Class C)	Sq. Yd.	8,908.0	\$ 4.00	\$ 35,632.00
10 S-307-D	Lime	Ton	220.0	\$ 270.00	\$ 59,400.00
11 S-308-A-2	Portland Cement	Ton	94.0	\$ 290.00	\$ 27,260.00
12 S-308-B	Soil-Cement-Water Mixing (Multiple Pass Mixers)	Sq. Yd.	7,065.0	\$ 4.00	\$ 28,260.00
13 S-406-A	Cold Milling Of Bituminous Pavement, All Depths	Sq.Yd.	6,276.0	\$ 3.25	\$ 20,397.00
14 S-403-A	Hot Mix Asphalt, ST, 9.5 mm	Ton	1,170.0	\$ 120.00	\$ 140,400.00
15 S-410-C-1	Polymerized-Emulsified Asphalt, Grade CRS-2P	GAL.	4,340.0	\$ 3.50	\$ 15,190.00
16 S-410-D	Coarse Aggregate Cover Material, Size 57, Stone	Cu. Yd.	175.0	\$ 55.00	\$ 9,625.00
17 901-S-423-A	Rumble Strips, Ground-In	Mile	1.045	\$ 1,000.00	\$ 1,045.00
18 S-603-R-A	36" Pipe Relaid, Reinforced Concrete, Class III	Lin. Ft.	8.0	\$ 100.00	\$ 800.00
19 S-618-A	Maintenance Of Traffic	Lump Sum	Lump Sum	\$ 30,000.00	\$ 30,000.00
20 S-618-B	Additional Construction Signs	Sq. Ft.	0.0	\$ 10.00	\$ -
21 610-A1	Temporary Traffic Stripe, Continuous White, Edge Stripe	Lin. Ft.	5460.0	\$ 0.50	\$ 2,730.00
22 619-A4	Temporary Traffic Stripe, Skip Yellow	Lin. Ft.	2770.0	\$ 0.40	\$ 1,108.00
23 S-621-C	4" Wide Thermoplastic Edge Stripe (Continuous White)(60 mil)	Mile	1.034	\$ 3,650.00	\$ 3,774.10
24 S-621-D	4" Wide Thermoplastic Traffic Stripe (Skip Yellow)(90 mil)	Mile	0.523	\$ 1,100.00	\$ 575.30
25 S-621-H-1	Thermoplastic Legend (White)(120mm)	Lin. Ft.	60.0	\$ 5.00	\$ 300.00
26 S-627-L	Two-Way Yellow Reflective High Performance Raised Markers	Each	35.0	\$ 9.00	\$ 315.00
27 S-630-A	Reflectorized Traffic Warning Sign (Encap Lens)	Each	2.0	\$ 165.00	\$ 330.00
28 S-630-B	Reflectorized Traffic Regulatory Sign (Encap Lens)	Each	1.0	\$ 175.00	\$ 175.00
29 S-630-C	Reflectorized Traffic Object Marker (Encap Lens)(Type 3)	Each	4.0	\$ 130.00	\$ 520.00
30 901-S-212-A	Agricultural Limestone	Ton	4.88	\$ 200.00	\$ 976.00
31 S-212-B	Commercial Fertilizer (13 : 13 : 13)	Ton	3.66	\$ 1,200.00	\$ 4,392.00
32 S-212-F	Ammonium Nitrate	Ton	2.44	\$ 1,600.00	\$ 3,904.00
33 S-214-A	Seeding	Acre	4.88	\$ 1,500.00	\$ 7,320.00
34 S-215-A	Vegetative Materials For Mulch	Ton	9.76	\$ 250.00	\$ 2,440.00
35 S-226-A	Solid Sodding	Sq Yd	100.00	\$ 8.00	\$ 800.00
36 S-233-A	Temporary Silt Fence	Lin. Ft.	6,000.0	\$ 6.00	\$ 36,000.00
37 237-A	Wattles, 20"	Lin. Ft.	850.0	\$ 9.00	\$ 7,650.00
38 S-815-A	Loose Riprap (100 Lb.)	Ton	100.0	\$ 60.00	\$ 6,000.00
39 S-815-A	Loose Riprap (200 Lb.)	Ton	200.0	\$ 60.00	\$ 12,000.00
	Project Total				\$ 1,411,329.40
	Engineering				\$ 169,359.53
	Testing				\$ 42,339.88
	Environmental Re-evaluation				\$ 6,800.00
	Contingencies & Testing				\$ 70,171.19
	Grand Total				\$ 1,700,000.00

REQUEST FOR PROJECT FUNDS

SILOAM WATER ASSOCIATION (SWA)

CLAY COUNTY

CSE #220071

The Siloam Water Association is requesting assistance to help in the funding of the projects listed below.

1. SWA proposes to drill a new 300 GPM Deep Well.

ESTIMATED COST - \$1,515,000

2. SWA proposes to run ~5,000 LF of four (4) inch water line on Dixie Rd. from Jamison Rd. to HWY 46. This would provide water to residents of this section and also create a loop which would improve hydraulics to help alleviate low pressure during high demand. Fire hydrants will also be added to provide minimum fire protection to residents.

ESTIMATED COST - \$156,300

3. SWA proposes to run ~ 6,300 LF of four (4) inch water line on HWY 46 from Joe Myers Rd. to the north side of Underwood Creek. This would connect two lines which would improve hydraulics to help alleviate low pressure during high demand. This project will improve the pressure for a significant number of customers and provide a duplicate feed in the event of a line break. The additional flow would improve the availability for fire protection.

ESTIMATED COST - \$231,000

4. SWA proposes to run ~6,500 LF of six (6) inch water line on HWY 47 from Buster Goode Rd. to Waide Rd. This would connect two lines which would improve hydraulics to help alleviate low pressure during high demand.

ESTIMATED COST – \$258,000

TOTAL ESTIMATED COST - \$2,160,300

**SILOAM WATER ASSOCIATION
WATER WELL SITE IMPROVEMENTS
PROJECT NO. 220071
October 1, 2021**

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL
PART 1 - 300 GPM DEEP WELL					
PHASE I - GROUND WATER TEST SURVEY					
1	Mobilization	LS	LS	\$ 45,500.00	\$ 45,500.00
2	Test Hile Drilling, Driller's, Gamma and Electric Logs for \$ per foot (1,700 Ft. Est.) for a total price of	1,700	L.F.	\$ 75.40	\$ 128,180.00
3	Filling Test Hile for \$ per foot (1,700 Ft. Est.) for a total price of	1,700	L.F.	\$ 0.65	\$ 1,105.00
(PHASE I) SUBTOTAL					\$ 174,785.00
PHASE II - 300 GPM DEEP WELL					
4	Earthwork and Site Preparation with Erosion Control at Proposed Well Location	LS	LS	\$ 21,450.00	\$ 21,450.00
5	Crushed Stone Driveway and Parking Area	LS	LS	\$ 26,000.00	\$ 26,000.00
6	Deep Well (Hole and Casing) for \$ per foot (1,700 Ft. Est.) for a total price of:	1700	L.F.	\$ 208.00	\$ 353,600.00
7	Deep Well Screen/Blank, Hole, and Gravel for \$ per foot (60 Ft. Est.) for a total price of:	60	L.F.	\$ 260.00	\$ 15,600.00
8	Deep Well Lap Pipe and Gravel for \$ per foot (60 Ft. Est.) for a total price of:	60	L.F.	\$ 260.00	\$ 15,600.00
9	Pump (submersible) and Motor	LS	LS	\$ 130,000.00	\$ 130,000.00
10	Camera Report	LS	LS	\$ 3,900.00	\$ 3,900.00
11	Piping , Valves, and Testing	LS	LS	\$ 19,500.00	\$ 19,500.00
12	Master Meter and Accessories	LS	LS	\$ 6,500.00	\$ 6,500.00
13	Concrete Block Chemical Building	LS	LS	\$ 84,500.00	\$ 84,500.00
14	Chemical Feeding Systems	LS	LS	\$ 26,000.00	\$ 26,000.00
15	Above Ground Pipes Painting and Insulation	LS	LS	\$ 19,500.00	\$ 19,500.00
16	Electrical and Controls	LS	LS	\$ 188,500.00	\$ 188,500.00
17	Chain Link Fence	LS	LS	\$ 28,600.00	\$ 28,600.00
18	12,000 Gallon Pressure Tank	LS	LS	\$ 104,000.00	\$ 104,000.00
19	Water Main from New Well Site to Existing Distribution System	LS	LS	\$ 13,000.00	\$ 13,000.00
(PHASE II) SUBTOTAL					\$ 1,056,250.00
TOTAL CONSTRUCTION					\$ 1,231,035.00
ENGINEERING					\$ 103,500
PROJECT REPRESENTATION					\$ 50,659
ENVIRONMENTAL					\$ 3,500
SURVEY					\$ 3,000
CONTINGENCIES					\$ 123,305
TOTAL WATER IMPROVEMENTS COST					\$ 1,515,000

SILOAM WATER ASSOCIATION
WATER LINE IMPROVEMENT (HWY 46)
PRELIMINARY COST ESTIMATE
 January 24, 2022
 CSE#220071

No.	ITEM DESCRIPTION	Quantity	Unit	Unit Cost	Total Total Cost
1	4" PVC MAIN (PR 200 SDR 21)	6,300	LF	\$ 15.00	\$ 94,500.00
2	4" GATE VALVE & BOX	4	EACH	\$ 1,500.00	\$ 6,000.00
3	CONNECT TO EXISTING LINE	2	EACH	\$ 1,000.00	\$ 2,000.00
4	FIRE HYDRANT & VALVE	2	EACH	\$ 4,500.00	\$ 9,000.00
5	6" HDPE (DIRECTIONAL BORE)	440	LF	\$ 80.00	\$ 35,200.00
6	FITTINGS	200	LBS	\$ 10.00	\$ 2,000.00
7	EROSION CONTROL	6,300.00	LF	\$ 3.00	\$ 18,900.00
8					\$ -
9					\$ -
10					\$ -
TOTAL					\$ 167,600.00
CONSTRUCTION COST					\$ 167,600.00
DESIGN ENGINEERING					\$ 18,800.00
CONSTRUCTION ENGINEERING					\$ 28,000.00
CONTINGENCIES					\$ 16,600.00
TOTAL PROJECT COST					\$ 231,000.00

**SILOAM WATER ASSOCIATION
WATER LINE IMPROVEMENT (HWY 47)
PRELIMINARY COST ESTIMATE**

January 24, 2022

CSE#220071

No.	ITEM DESCRIPTION	Quantity	Unit	Unit Cost	Total Total Cost
1	6" PVC MAIN (PR 200 SDR 21)	6,500	LF	\$ 20.00	\$ 130,000.00
2	6" GATE VALVE & BOX	2	EACH	\$ 2,500.00	\$ 5,000.00
3	FIRE HYDRANT & VALVE	2	EACH	\$ 4,500.00	\$ 9,000.00
4	8" HDPE (DIRECTIONAL BORE)	240	LF	\$ 90.00	\$ 21,600.00
5	TAP TO EXISTING 6"	1	EACH	\$ 1,500.00	\$ 1,500.00
6	TAP TO EXISTING 4"	1	EACH	\$ 1,000.00	\$ 1,000.00
7	SERVICE CONNECTIONS	2	EACH	\$ 400.00	\$ 800.00
8	3/4" SERVICE LINE	200	LF	\$ 3.00	\$ 600.00
9	FITTINGS	300	LBS	\$ 10.00	\$ 3,000.00
10	EROSION CONTROL	6,500	LF	\$ 3.00	\$ 19,500.00
TOTAL					\$ 192,000.00
CONSTRUCTION COST					\$ 192,000.00
DESIGN ENGINEERING					\$ 20,000.00
CONSTRUCTION ENGINEERING					\$ 27,000.00
CONTINGENCIES					\$ 19,000.00
TOTAL PROJECT COST					\$ 258,000.00

**SILOAM WATER ASOCIATION
WATER LINE ADDITION (DIXIE RD)
PRELIMINARY COST ESTIMATE**

January 24, 2022

CSE#220071

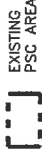
No.	ITEM DESCRIPTION	Quantity	Unit	Unit Cost	Total Total Cost
1	4" PVC MAIN (PR 200 SDR 21)	5,000	LF	\$ 15.00	\$ 75,000.00
2	4" GATE VALVE & BOX	3	EACH	\$ 1,500.00	\$ 4,500.00
3	TAP TO EXISTING 2"	1	EACH	\$ 1,000.00	\$ 1,000.00
4	TAP TO EXISTING 4"	1	EACH	\$ 1,000.00	\$ 1,000.00
5	SERVICE CONNECTIONS	8	EACH	\$ 400.00	\$ 3,200.00
6	3/4" SERVICE LINE	800	LF	\$ 3.00	\$ 2,400.00
7	FIRE HYDRANT & VALVE	2	EACH	\$ 4,500.00	\$ 9,000.00
8	FITTINGS	200	LBS	\$ 10.00	\$ 2,000.00
9	EROSION CONTROL	5,000	LF	\$ 3.00	\$ 15,000.00
10					\$ -
TOTAL					\$ 113,100.00
CONSTRUCTION COST					\$ 113,100.00
DESIGN ENGINEERING					\$ 13,800.00
CONSTRUCTION ENGINEERING					\$ 18,100.00
CONTINGENCIES					\$ 11,300.00
TOTAL PROJECT COST					\$ 156,300.00

LEGEND

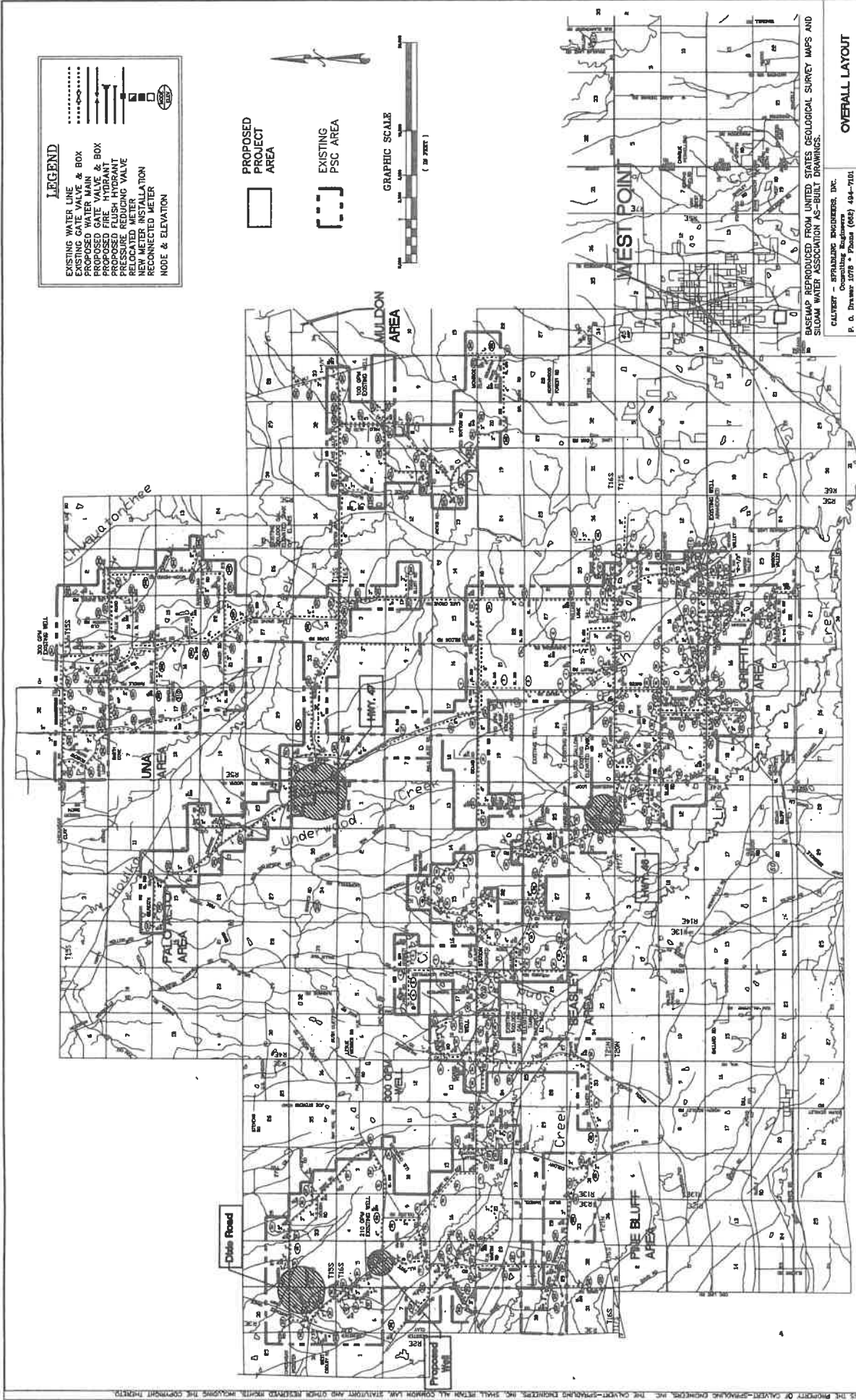
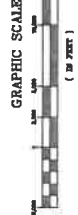
- EXISTING WATER LINE
- PROPOSED WATER MAIN
- PROPOSED GATE VALVE & BOX
- PROPOSED FIRE HYDRANT
- PROPOSED RELIEF VALVE
- RELOCATED METER
- NEW METER INSTALLATION
- RECONNECTED METER
- NODE & ELEVATION



PROPOSED PROJECT AREA



EXISTING PSC AREA



BASEMAP REPRODUCED FROM UNITED STATES GEOLOGICAL SURVEY MAPS AND
SLOWLY WATER ASSOCIATION AS-BUILT DRAWINGS.
CALVERT - SPRADING ENGINEERS, INC.
P. O. Drawer 6078 • Piquette (662) 494-7101
West Point, Mississippi 38773

OVERALL LAYOUT

DESIGNED/INTERVIEWED BY:	_____	DATE:	1-27-2007
DRAWN BY:	_____	CHECKED BY:	_____
JAM WATER DISTRICT, INC.			STREET NO.
CLAY COUNTY, MS			3

DRAWING RELEASED FOR:
Information Only
Not to be Used for Construction

NO.	DATE	BY	PROJ

N:\2026\22007\1\22007-1-OVERALL.DWG

THIS DOCUMENT IS THE PROPERTY OF CALVERT-SPRADING ENGINEERS, INC. IT SHALL REMAIN ALL RIGHTS RESERVED AND OTHER RESERVED RIGHTS, INCLUDING THE COPYRIGHT THEREIN.

REQUEST FOR PROJECT FUNDS

CITY OF WEST POINT

CLAY COUNTY

CSE #219124

1. Water Line Loop on Yokohama Boulevard. Presently there is only one major feed line to the industrial area along Eshman Avenue. There is no major source of water supply from Eshman Avenue to Highway 45.

TOTAL PROJECT COST - \$932,200

**CITY OF WEST POINT
CLAY COUNTY SITE
PROPOSED BACKUP WATER SUPPLY - YOKOHAMA BOULEVARD
PRELIMINARY COST ESTIMATE**

CSE# 219124

October 4, 2021

ITEM NO.	BACKUP WATER SUPPLY	QUANTITY	UNIT	UNIT PRICE	TOTAL COST
1	16" PVC MAIN (AWWA C905, DR21)	6,500	L.F.	\$ 60.00	\$ 390,000
2	16" GATE VALVE & BOX	3	EACH	\$ 6,000.00	\$ 18,000
3	10" GATE VALVE & BOX	2	EACH	\$ 2,500.00	\$ 5,000
4	30" STEEL CASING (B&J)	400	L.F.	\$ 360.00	\$ 144,000
5	18" HDPE (DIRECTIONAL BORE)	300	L.F.	\$ 200.00	\$ 60,000
6	CONNECT TO PR. 16" MAIN	1	EACH	\$ 4,500.00	\$ 4,500
7	CONNECT TO EX. 10" MAIN	1	EACH	\$ 3,500.00	\$ 3,500
8	FIRE HYDRANT (3-WAY) & VALVE	6	EACH	\$ 5,000.00	\$ 30,000
9	FITTINGS	6,000	LBS	\$ 10.00	\$ 60,000
TOTAL CONSTRUCTION COST					\$ 715,000
ENGINEERING, DESIGN, & CONST. SUPERVISION					\$ 64,400
PROJECT REPRESENTATION					\$ 32,900
LEGAL					\$ 10,800
SURVEY					\$ 5,400
RR X-ING PERMIT					\$ 28,600
ENVIRONMENTAL					\$ 3,600
CONTINGENCIES					\$ 71,500
TOTAL PROJECT COST					\$ 932,200

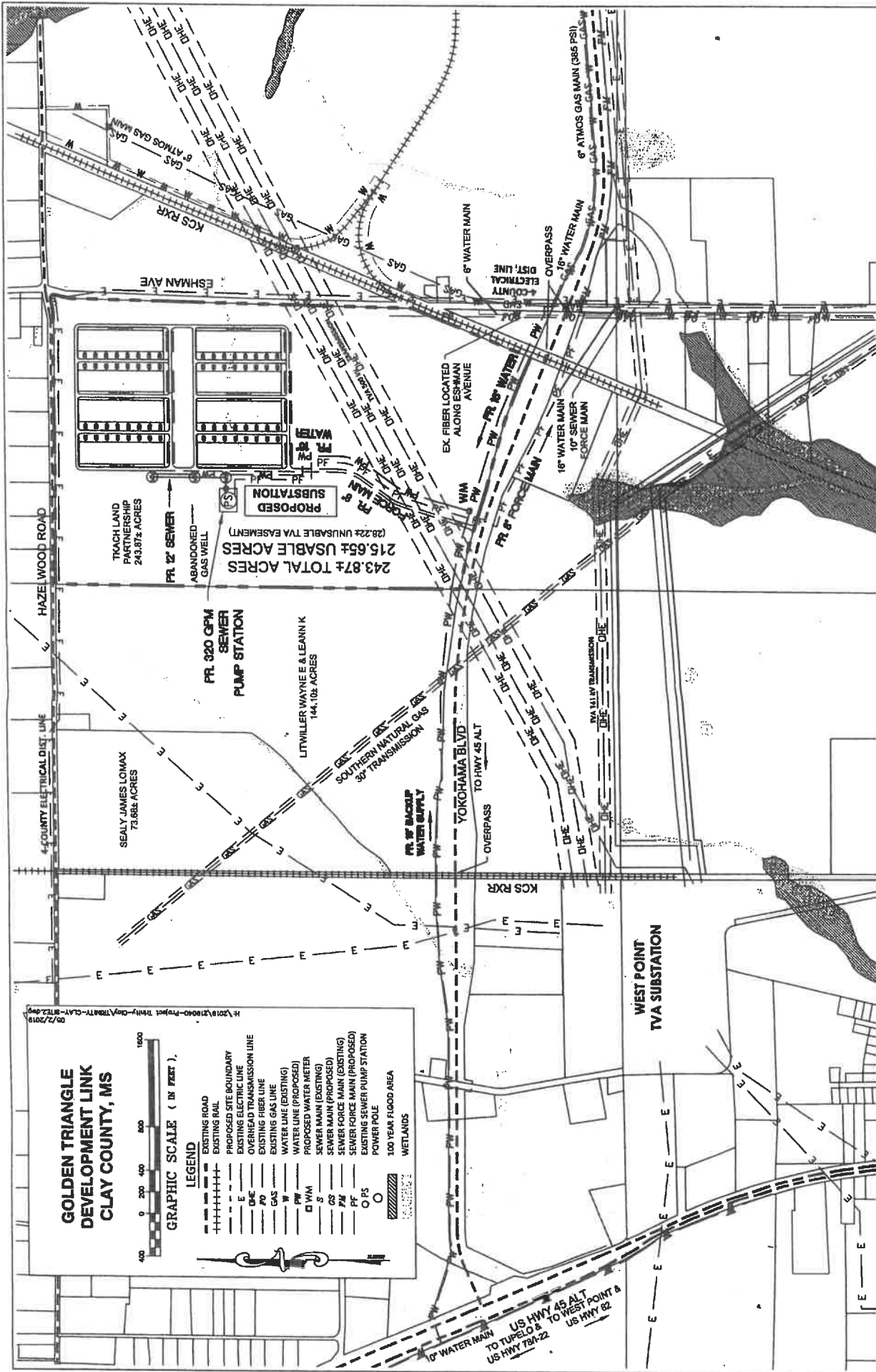


EXHIBIT O

M-25
5-5

From: Pamela Moye <PMoye@mdes.ms.gov>
Sent: Tuesday, February 1, 2022 2:11 PM
To: thodge@claycounty.ms.gov
Subject: RE: CLAY COUNTY OFFICE OF BOARD OF SUPERVISORS -- 92-00091-0-00 -- NOTICE TO INTERCEPT

Importance: High

Good afternoon, Ms. Hodge!

MDES received a check in the amount of \$5,261.33 on 12/09/2021. There is currently no balance owed on the account.

Best regards,

MS. PAMELA MOYE
Benefit Program Specialist – Tax Department
Mississippi Dept. of Employment Security
P O Box 22781
Jackson, MS 39225-2781
601-493-9427 Press 1 for English, press 1 for Employer, Press 1 for Unemployment Tax
601-321-6011 (Fax)



MISSISSIPPI DEPARTMENT of
EMPLOYMENT SECURITY
OFFICE OF THE GOVERNOR

REEMPLOY MS
Unemployment System Alliance Partner

The information contained in this message may be confidential and privileged and protected from disclosure. It is intended exclusively for the individual or entity to which it is addressed. This communication may contain information that is proprietary, privileged or confidential or otherwise legally exempt from disclosure. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR PLEASE NOTIFY ME IMMEDIATELY BY TELEPHONE AT **601-493-9427** (OR BY REPLYING TO THIS COMMUNICATION), AND DELETE THE ORIGINAL TRANSMISSION IMMEDIATELY.

From: thodge@claycounty.ms.gov <thodge@claycounty.ms.gov>
Sent: Tuesday, February 1, 2022 2:02 PM
To: Pamela Moye <PMoye@mdes.ms.gov>
Subject: RE: CLAY COUNTY OFFICE OF BOARD OF SUPERVISORS -- 92-00091-0-00 -- NOTICE TO INTERCEPT

Can I get an updated balance on what we owe? We are trying to get this resolved and paid.

Thanks for your assistance!