

**Minutes of
Clay County Board of Supervisors
Meeting Held Thursday, November 7, 2019 at 9:00 a.m.**

BE IT REMEMBERED a regular meeting of the Clay County Board of Supervisors was held at the Clay County Courthouse, West Point, Mississippi, on Thursday, November 7, 2019.

PRESENT:

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

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

Member of News Media
County Residents

The following proceedings were had:

CALL TO ORDER/INVOCATION

The meeting was called to order. The welcome was given by Supervisor Davis with invocation given by Supervisor Deanes.

ADOPT AGENDA

Motion by Supervisor Horton to adopt the agenda as prepared.

– Seconded by Supervisor Lummus.

(See Exhibit “A” - Agenda).

AMEND AGENDA

Motion by Supervisor Horton to call for amendments of the agenda.

– Seconded by Supervisor Lummus.

AMMENDMENTS TO AGENDA ANNOUNCED

Supervisor Deanes requested to discuss an issue with the Court Complex Building

Torrey Williams requested permission to present Emergency Management issues

EASEMENT FOR ACCESS TO FIRE HYDRANT

Motion by Supervisor Deanes to authorize and approve an Easement prepared to grant the County and or the Una Volunteer Fire Department access to the Miller property located in the Una Community for the purposes of repairing and monitoring the fire hydrant located beyond the County's right-of-way

Seconded by Supervisor Horton

(Exhibit "B")

AUTHORIZE AND APPROVE THE THIRTY (30) DAY RENEWAL FOR EXISTING STATE AND LOCAL PROCLAMATIONS FOR THE FEBRUARY AND APRIL STORMS

Motion by Supervisor Deanes to approve the State and Local Proclamations for the thirty (30) day February and April Storms

Seconded by Supervisor Lummus

(Exhibit "C")

AUTHORIZE AND APPROVE THE EMA REPORT FOR OCTOBER 2019

Motion by Supervisor Lummus to approve the EMA Report for the month of October 2019 as presented by Torrey Williams, EMA Director

Seconded by Supervisor Deanes

(Exhibit "D")

CLOSED SESSION

Motion by Supervisor Horton to go into closed session to determine the need to go into Executive Session

Seconded by Supervisor Deanes

EXECUTIVE SESSION

Following a discussion, Supervisor Horton moved to go into Executive Session to discuss matters of Security as allowed by the *Mississippi Code of 1972*, Section 25-41-7

Seconded by Supervisor Deanes

OPEN MEETING

Following a discussion in Executive Session, Supervisor Horton moved to come out of Executive Session

Seconded by Supervisor Deanes

ADVERTISEMENT FOR JANITORIAL SERVICES

Motion by Supervisor Deanes to authorize advertisement for janitorial bids for Clay County Court Complex cleaning services.

Seconded by Supervisor Horton.


(Exhibit "E")

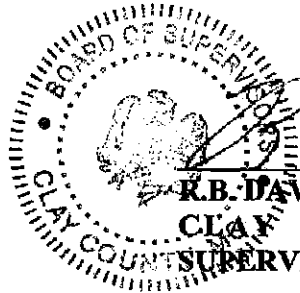
RECESS

Motion by Supervisor Deanes to recess until November 22, 2019, at 9:00 a.m.

Seconded by Supervisor Lummus.

DATED this the 17th day of November, 2019.


R.B. DAVIS, PRESIDENT
CLAY COUNTY BOARD OF SUPERVISORS



ATTEST:



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

EXHIBIT A



***Clay County Board of Supervisors
Agenda for Regular Meeting
Thursday, November 7, 2019, at 9:00 a.m.***

- Call to Order
- Welcome and Prayer
- Adopt and Amend Agenda
- Angela Turner Ford
 - Miller Easement for Una VFD
- Request to go into Executive Session regarding a matter of security as allowed under Section 25-41-7 of *the Mississippi Code*
- Recess until Thursday, November 21, 2019, at 9:00 a.m.

Amendments:

NO. _____

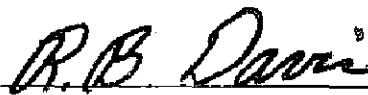
IN THE MATTER OF AN INTER FUND LOAN

There came on this day for consideration the matter of an inter-fund loan.

It appears to this Board an inter-fund loan is needed to be made to Fund No. 001, General County Fund from Fund No. 018, TVA Special Fund in the amount of \$21,692.35 in anticipation of the collection of the 2019 ad valorem taxes.

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize the said inter-fund loan as stated above.

SO ORDERED this the 7th day of November, 2019.



R. B. Davis, President

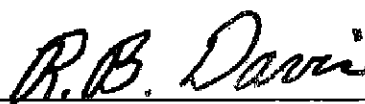
IN THE MATTER OF AN INTER FUND LOAN

There came on this day for consideration the matter of an inter-fund loan.

It appears to this Board an inter-fund loan is needed to be made to Fund No. 097, E911 Fund from Fund No. 018, TVA Special Fund in the amount of \$ 23,146.76 in order for the said fund to not be overdrawn for the month of October 31, 2019.

After motion by Shelton Deanes and second Joe Chandler this Board doth vote unanimously to authorize the said inter-fund loan as stated above.

SO ORDERED this the 7th day of November, 2019.



R. B. Davis, President


IN THE MATTER OF AN INTER FUND LOAN

There came on this day for consideration the matter of an inter-fund loan.

It appears to this Board an inter-fund loan is needed to be made to Fund No. 001, General County Fund from Fund No. 013, Utilization Fund in the amount of \$ 185,000.00 in anticipation of the settlement of the collection of the 2019 ad valorem taxes collected by the Tax Assessor/Collector and so that the said fund would not be overdrawn for the month of October 31, 2019.

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to authorize the said inter-fund loan as stated above.

SO ORDERED this the 7th day of November, 2019.



President

NO. _____

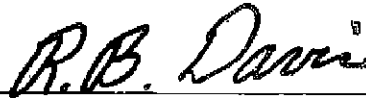
IN THE MATTER OF TRANSFERRING INTEREST EARNED

There came on this day for consideration the matter of transferring interest earned.

It appears to this Board interest has been earned on the Payroll Clearing Account in the amount of \$ 23.55 and in the Insurance Clearing Account in the amount of \$15.43 for and the said amounts should be transferred and settled to the General Operating Fund.

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to authorize the said transfer as stated above.

SO ORDERED this the 21st day of November, 2019.



R. B. Davis, President

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 01, 2019 TO NOVEMBER 09, 2019

BANK: BF BANKFIRST GENERAL COUNTY			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
CHECK NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
72116	11/07/2019	LELA JACK	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72117	11/07/2019	ANNIE HARRIS	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72118	11/07/2019	SANTANA R WOFFORD	11/2019	01	001-180-574	POLL WORKERS	120.00	120.00
72119	11/07/2019	PAT GAVIN	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72120	11/07/2019	WILMA LEE	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72121	11/07/2019	JOYCE BRISTER	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72122	11/07/2019	CHARLOTTE MESSIER	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72123	11/07/2019	BETTY WALKER	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72124	11/07/2019	CHRISTY L BLANSETT	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72125	11/07/2019	DARLENE GATES	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72126	11/07/2019	JOHN E ROBINSON JR	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72127	11/07/2019	CHRISTINA BRADSHAW	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72128	11/07/2019	JOE SMITH	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72129	11/07/2019	THERESA W CHANDLER	11/2019	01	001-180-574	POLL WORKERS	129.00	129.00
72130	11/07/2019	XAVIER WASHINGTON	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72131	11/07/2019	MARION E MCCLENTON	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72132	11/07/2019	EBBA KELLUM	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 01, 2019 TO NOVEMBER 09, 2019

BANK: BF BANKFIRST GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
							100.00	
72133	11/07/2019	SARAH A. MOSLEY	11/2019	01	001-180-574	POLL WORKERS	120.00	120.00
72134	11/07/2019	MINNIE R. SHELTON	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72135	11/07/2019	BETH BRADY	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72136	11/07/2019	FRANKIE COCKRELL	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72137	11/07/2019	CLARISSA DOSS	11/2019	01	001-180-574	POLL WORKERS	160.00	160.00
72138	11/07/2019	JIMMY DAVIDSON	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72139	11/07/2019	GLYNETTA HOLLINGS	11/2019	01	001-180-574	POLL WORKERS	120.00	120.00
72140	11/07/2019	CHARLES D. PEARSON	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72141	11/07/2019	BRENDA J. WASHINGTON	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72142	11/07/2019	JOE H. CUNNINGHAM	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72143	11/07/2019	SHAVANDA FORD	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72144	11/07/2019	MARTHA C. WHITE	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72145	11/07/2019	SYBLE MYERS	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72146	11/07/2019	STACY BLANSETT	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72147	11/07/2019	HILDA I. COCKRELL	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72148	11/07/2019	LISA K. ANDERSON	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72149	11/07/2019	RENNITA L. MITCHELL	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 01, 2019 TO NOVEMBER 09, 2019

BANK: BF BANKFIRST GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
							100.00	
72150	11/07/2019	MARGARET SHELTON	11/2019	01	001-180-574	POLL WORKERS	120.00	120.00
72151	11/07/2019	L.T.WALKER	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72152	11/07/2019	NIKITA MOORE	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72153	11/07/2019	DOROTHY J. LONDON	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72154	11/07/2019	PAMELA E. FREE	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72155	11/07/2019	CARRIE L.O. DISMUKE	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72156	11/07/2019	JOHN A. TAYLOR	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72157	11/07/2019	DOROTHY GASTON	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72158	11/07/2019	SHIRLEY M. HOGAN	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72159	11/07/2019	DEMETRIA R. SYKES-COBB	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72160	11/07/2019	MARIE KELLEY	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72161	11/07/2019	BETIYE JEAN SWIFT	11/2019	01	001-180-574	POLL WORKERS	120.00	120.00
72162	11/07/2019	CLARETHA SIMS	11/2019	01	001-180-574	POLL WORKERS	120.00	120.00
72163	11/07/2019	ELLA DAVIS	11/2019	01	001-180-574	POLL WORKERS	120.00	120.00
72164	11/07/2019	JOSETTA JEFFERSON	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72165	11/07/2019	DEBRA MAYNARD	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72166	11/07/2019	MERLINE M. WHITE	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 01, 2019 TO NOVEMBER 09, 2019

BANK: BF BANKFIRST GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
							100.00	
72167	11/07/2019	ELLA SEAY	11/2019	01	001-180-574	POLL WORKERS	120.00	120.00
72168	11/07/2019	LYN ROY POSLEY	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72169	11/07/2019	GENEVA MCMILLIAN	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72170	11/07/2019	ROSIE MARY C HALL	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72171	11/07/2019	JOYCE MARIE WASHINGTON	11/2019	01	001-180-574	POLL WORKERS	120.00	120.00
72172	11/07/2019	JAMES BENNIE HITT	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72173	11/07/2019	NETTIE GLADNEY	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72174	11/07/2019	ODESSA HALE	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72175	11/07/2019	RHONDA STAFFORD	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72176	11/07/2019	BETTY STARKS	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72177	11/07/2019	JEANETTE HOLLINGSBED	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72178	11/07/2019	DOROTHY FEARS	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72179	11/07/2019	JOHN DANIEL STRAIN	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72180	11/07/2019	ELIZABETH CALVERT	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72181	11/07/2019	BERNICE WILLAIMS	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72182	11/07/2019	JOHN E SPANN	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72183	11/07/2019	PAMELA ROBINSON	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 01, 2019 TO NOVEMBER 09, 2019

BANK: BF BANKFIRST GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
							100.00	
72184	11/07/2019	SANDRA WOFFORD	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72185	11/07/2019	SONYA O CALVERT	11/2019	01	001-180-574	POLL WORKERS	120.00	120.00
72186	11/07/2019	JANICE M WHITTLE	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72187	11/07/2019	JOHN L TUCKER	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72188	11/07/2019	TOULUA K TALLIE	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72189	11/07/2019	ELIZABETH BAILEY	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72190	11/07/2019	PATRICIA HOLLIMAN	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72191	11/07/2019	MARVIN TURNIPSEED	11/2019	01	001-180-574	POLL WORKERS	120.00	120.00
72192	11/07/2019	ELNORA JEFFERSON	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72193	11/07/2019	LINDA K DUCKWORTH	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72194	11/07/2019	VENDELLA EDWARDS	11/2019	01	001-180-574	POLL WORKERS	120.00	120.00
72195	11/07/2019	ROMELL THOMAS	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72196	11/07/2019	JOHN COX, JR	11/2019	01	001-180-574	POLL WORKERS	120.00	120.00
72197	11/07/2019	LARRY AMOS JR	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72198	11/07/2019	RENEE RAMBUS	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72199	11/07/2019	MARY CARR ECKLUND	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72200	11/07/2019	LINDA BLUITT	11/2019	01	001-180-574	POLL WORKERS	100.00	

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 01, 2019 TO NOVEMBER 09, 2019

BANK: BF BANKFIRST GENERAL COUNTY

CHECK			INVOICE			ACCOUNT	AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		AMOUNT
								100.00
72201	11/07/2019	KENNETH CRUMP	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72202	11/07/2019	LISA JACKSON	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72203	11/07/2019	GWEN DOSS	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72204	11/07/2019	ERROLYN GRAY	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72205	11/07/2019	BRITTANY CRUSOE	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72206	11/07/2019	LATISHA HOLLIS	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72207	11/07/2019	ROBIN WALKER	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72208	11/07/2019	STEPHANIE DAVIDSON	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72209	11/07/2019	CAROLYN M THROOP	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72210	11/07/2019	LINDA BABCOCK	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72211	11/07/2019	GWENDOLYN ALLEN	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72212	11/07/2019	MARCIA BOYETT	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
72213	11/07/2019	DAVID DALEY	11/2019	01	001-180-574	POLL WORKERS	100.00	100.00
							** CHECK TOTAL FOR BANK: BANKFIRST GENERAL COUNTY	10149.00

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 01, 2019 TO NOVEMBER 09, 2019

BANK: RN2 RENASANT BANK- INSURANCE ACCT

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		AMOUNT
1628	11/08/2019	BOSTON MUTUAL	11/2019	01	687-000-134	DUE TO PRINCIPAL - L	160.32	160.32
1629	11/08/2019	NEW YORK LIFE	11/2019	01	687-000-123	DUE TO NEW YORK LIFE	246.40	246.40
1630	11/08/2019	GULF GUARANTY	11/2019	01	687-000-135	DUE TO GULF GUARANTY	20139.10	20139.10
1631	11/08/2019	AMERICAN FAMILY LIFE INS.CO.	11/2019	01	687-000-124	DUE TO AFLAC	389.22	389.22
1632	11/08/2019	COLONIAL LIFE	11/2019	01	687-000-126	DUE TO COLONIAL LIFE	355.92	355.92
1633	11/08/2019	LIBERTY NATIONAL INS	11/2019	01	687-000-125	DUE TO LIBERTY NATIO	2427.57	2427.57
1634	11/08/2019	BOSTON MUTUAL	11/2019A	01	687-000-134	DUE TO PRINCIPAL - L	867.32	867.32
** CHECK TOTAL FOR BANK: RENASANT BANK- INSURANCE ACCT								24585.85
** TOTAL DISBURSEMENTS **								34734.85

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 11, 2019 TO NOVEMBER 30, 2019

BANK: BF BANKFIRST GENERAL COUNTY

CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	CHECK AMOUNT
72388	11/13/2019	PAYROLL CLEARING ACCOUNT	120191113023	01	001-000-110	DEPUTIES	13779.84	
			120191113023	02	001-000-110	DEPUTIES OVERTIME	905.53	
			120191113023	03	001-000-110	FICA W/H	849.48	
			120191113023	04	001-000-110	MEDICARE WITHOLDING	198.68	
			120191113023	05	001-000-110	RETIREMENT W/H	2456.70	18190.23
72389	11/13/2019	LYON INSURANCE AGENCY, INC	19268	01	001-100-570	INS & FIDELITY BONDS	51433.00	51433.00
72390	11/13/2019	MS DEPARTMENT OF REVENUE	11/2019	01	001-200-695	CAR TITLES/TAGS	16.00	16.00
72391	11/15/2019	PAYROLL CLEARING ACCOUNT	120191115001	01	001-000-110	PERSONNEL MAN/SYST	1900.34	
			120191115001	02	001-000-110	ASST PERSONNEL MNG	107.30	
			120191115001	03	001-000-110	OFFICE CLERICAL	1258.44	
			120191115001	04	001-000-110	FICA W/H	196.91	
			120191115001	05	001-000-110	MEDICARE WITHOLDING	46.06	
			120191115001	06	001-000-110	RETIREMENT W/H	568.30	
			120191115002	01	001-000-110	DEPUTIES	1057.97	
			120191115002	02	001-000-110	FICA W/H	69.61	
			120191115002	03	001-000-110	MEDICARE WITHOLDING	16.28	
			120191115002	04	001-000-110	RETIREMENT W/H	184.08	
			120191115003	01	001-000-110	DEPUTIES	3154.54	
			120191115003	02	001-000-110	OFFICE CLERICAL	744.00	
			120191115003	03	001-000-110	FICA W/H	251.04	
			120191115003	04	001-000-110	MEDICARE WITHOLDING	58.71	
			120191115003	05	001-000-110	RETIREMENT W/H	701.30	
			120191115004	01	001-000-110	DEPUTIES	3507.74	
			120191115004	02	001-000-110	FICA W/H	197.29	
			120191115004	03	001-000-110	MEDICARE WITHOLDING	46.14	
			120191115004	04	001-000-110	RETIREMENT W/H	610.35	
			120191115006	01	001-000-110	PURCHASE CLERK SAL	533.33	
			120191115006	02	001-000-110	ASST PURCHASE CLER	104.17	
			120191115006	03	001-000-110	FICA W/H	18.14	
			120191115006	04	001-000-110	MEDICARE WITHOLDING	4.24	
			120191115006	05	001-000-110	RETIREMENT W/H	110.93	
			120191115008	01	001-000-110	RECEIVING CLERK	499.98	
			120191115008	02	001-000-110	FICA W/H	28.06	
			120191115008	03	001-000-110	MEDICARE WITHOLDING	6.56	
			120191115008	04	001-000-110	RETIREMENT W/H	87.00	
			120191115009	01	001-000-110	MAINTENANCE SALARY	2613.58	
			120191115009	02	001-000-110	SECURITY GUARD	686.40	
			120191115009	03	001-000-110	PART-TIME HELP	370.08	
			120191115009	04	001-000-110	MAINTENANCE OVERTI	542.68	
			120191115009	05	001-000-110	FICA W/H	255.32	
			120191115009	06	001-000-110	MEDICARE WITHOLDING	59.71	
			120191115009	07	001-000-110	RETIREMENT W/H	549.19	
			120191115010	01	001-000-110	INFORMATION TECHNO	449.78	

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 11, 2019 TO NOVEMBER 30, 2019

BANK: BF BANKFIRST GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION		
		120191115010	02	001-000-110	FICA W/H	26.96	
		120191115010	03	001-000-110	MEDICARE WITHOLDING	6.30	
		120191115010	04	001-000-110	RETIREMENT W/H	78.26	
		120191115015	01	001-000-110	CASE MANAGER - GRA	499.70	
		120191115015	02	001-000-110	WORK PROGRAM DEPUT	141.36	
		120191115015	03	001-000-110	OFFICE/CLERICAL	333.34	
		120191115015	04	001-000-110	FICA W/H	57.83	
		120191115015	05	001-000-110	MEDICARE WITHOLDING	13.53	
		120191115015	06	001-000-110	RETIREMENT W/H	169.55	
		120191115016	01	001-000-110	CLERICAL	1129.17	
		120191115016	02	001-000-110	FICA W/H	70.01	
		120191115016	03	001-000-110	MEDICARE WITHOLDING	16.37	
		120191115016	04	001-000-110	RETIREMENT W/H	196.48	
		120191115018	01	001-000-110	DEPUTIES	3373.45	
		120191115018	02	001-000-110	FICA W/H	193.22	
		120191115018	03	001-000-110	MEDICARE WITHOLDING	45.18	
		120191115018	04	001-000-110	RETIREMENT W/H	586.98	
		120191115022	01	001-000-110	OFFICE/CLERICAL	630.36	
		120191115022	02	001-000-110	FICA W/H	24.87	
		120191115022	03	001-000-110	MEDICARE WITHOLDING	5.82	
		120191115022	04	001-000-110	RETIREMENT W/H	72.12	
		120191115023	01	001-000-110	DEPUTIES	4481.25	
		120191115023	02	001-000-110	OFFICE/CLERICAL	6436.93	
		120191115023	03	001-000-110	OFFICE CLERICAL OV	431.76	
		120191115023	04	001-000-110	MECHANIC SALARY	1240.85	
		120191115023	05	001-000-110	FICA W/H	731.18	
		120191115023	06	001-000-110	MEDICARE WITHOLDING	171.00	
		120191115023	07	001-000-110	RETIREMENT W/H	2096.77	
		120191115024	01	001-000-110	MTC TRANSPORT OFFI	880.45	
		120191115024	02	001-000-110	FICA W/H	53.45	
		120191115024	03	001-000-110	MEDICARE WITHOLDING	12.50	
		120191115024	04	001-000-110	RETIREMENT W/H	153.20	
		120191115027	01	001-000-110	JAIL ADMINISTRATOR	1875.00	
		120191115027	02	001-000-110	JAIL RECORDS CLERK	1309.01	
		120191115027	03	001-000-110	JAILORS SALARIES	11502.63	
		120191115027	04	001-000-110	KITCHEN MANAGER	1394.84	
		120191115027	05	001-000-110	JAILORS OVERTIME	412.77	
		120191115027	06	001-000-110	FICA W/H	973.38	
		120191115027	07	001-000-110	MEDICARE WITHOLDING	227.66	
		120191115027	08	001-000-110	RETIREMENT W/H	2869.98	
		120191115029	01	001-000-110	DEP EMA DIRECTOR S	208.33	
		120191115029	02	001-000-110	FICA W/H	12.48	
		120191115029	03	001-000-110	MEDICARE WITHOLDING	2.92	
		120191115029	04	001-000-110	RETIREMENT W/H	36.25	
		120191115036	01	097-000-110	911 DIRECTOR SALAR	416.66	
		120191115036	02	097-000-110	DISPATCHERS	7003.34	
		120191115036	03	097-000-110	DISPATCHER O/T	1265.39	
		120191115036	04	097-000-110	FICA W/H	499.80	
		120191115036	05	097-000-110	MEDICARE WITHOLDING	116.88	
		120191115036	06	097-000-110	RETIREMENT W/H	1400.05	
		120191115044	01	151-000-110	ROAD LABORERS- HOU	3036.80	

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
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BANK: BF BANKFIRST GENERAL COUNTY

CHECK		VENDOR NAME	INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE		NUMBER	LINE #	NUMBER	DESCRIPTION		
			120191115044	02	151-000-110	FICA W/H	168.05	
			120191115044	03	151-000-110	MEDICARE WITHOLDING	39.29	
			120191115044	04	151-000-110	RETIREMENT W/H	417.04	
			120191115045	01	152-000-110	ROAD LABORERS- HOU	707.44	
			120191115045	02	152-000-110	FICA W/H	43.86	
			120191115045	03	152-000-110	MEDICARE WITHOLDING	10.26	
			120191115045	04	152-000-110	RETIREMENT W/H	123.10	
			120191115046	01	153-000-110	ROAD LABORERS- HOU	2883.20	
			120191115046	02	153-000-110	FICA W/H	176.49	
			120191115046	03	153-000-110	MEDICARE WITHOLDING	41.27	
			120191115046	04	153-000-110	RETIREMENT W/H	501.68	
			120191115047	01	154-000-110	ROAD LABORERS- HOU	2286.40	
			120191115047	02	154-000-110	FICA W/H	134.94	
			120191115047	03	154-000-110	MEDICARE WITHOLDING	31.56	
			120191115047	04	154-000-110	RETIREMENT W/H	356.08	
			120191115048	01	155-000-110	ROAD LABORERES - H	4216.40	
			120191115048	02	155-000-110	FICA W/H	253.28	
			120191115048	03	155-000-110	MEDICARE WITHOLDING	59.24	
			120191115048	04	155-000-110	RETIREMENT W/H	266.08	
			120191115056	01	400-000-110	SANITATION SALARY	3499.71	
			120191115056	02	400-000-110	FICA W/H	195.42	
			120191115056	03	400-000-110	MEDICARE WITHOLDING	45.71	
			120191115056	04	400-000-110	RETIREMENT W/H	608.95	97585.37
72392	11/21/2019	AMY BERRY - EXPENSE ACCOUNT	11/2019A	02	001-101-476	MEALS & LODGING	191.18	
			11/2019A	01	001-101-477	PRIVATE VEHICLE TRAV	144.00	335.18
72393	11/21/2019	ATMOS ENERGY	11/2019ELLIS	01	001-151-512	ELLIS CLINIC UTILITI	42.91	
			11/2019OC	01	001-151-513	OFFICE COMPLEX BUILD	284.38	
			11/2019SHER	01	001-151-514	SHERIFF'S DEPT UTILI	897.12	
			11/2019DHS	01	001-151-514	SHERIFF'S DEPT UTILI	102.98	
			11/2019GENA	01	001-151-514	SHERIFF'S DEPT UTILI	28.83	
			11/2019D2	01	152-302-510	UTILITIES	118.19	1474.41
72394	11/21/2019	AT&T	11/2019HP	01	001-152-504	INTERNET SERVICE	53.50	53.50
72395	11/21/2019	BELLSOUTH / ATT	11/2019SHER	01	001-200-504	NCIC LINES	35.97	35.97
72396	11/21/2019	MS DEVELOPMENT AUTHORITY	11/2019HEN	01	138-800-800	PRIN RETIREMENT-CAP	2309.78	
			11/2019HEN	02	138-800-802	INTEREST EXPENSE	991.15	3300.93
72397	11/21/2019	PAIGE LAMKIN	11/2019	01	001-105-477	PRIVATE VEHICLE TRAV	20.64	20.64
72398	11/21/2019	CITY WATER & LIGHT DEPT.	11/2019ELLIS	01	001-151-512	ELLIS CLINIC UTILITI	489.07	

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CLAY COUNTY
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 FOR THE PERIOD NOVEMBER 11, 2019 TO NOVEMBER 30, 2019

BANK: BF BANKFIRST GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
			11/2019EXT	01	001-151-513	OFFICE COMPLEX BUILD	416.40
			11/2019FOR	01	001-151-513	OFFICE COMPLEX BUILD	105.81
			11/2019SHER	01	001-151-514	SHERIFF'S DEPT UTILI	884.87
							1896.15
72399	11/25/2019	PAYROLL CLEARING ACCOUNT	11/2019CORR	01	001-100-589	BANKING CHARGES/FEES	516.36
							516.36
72400	11/27/2019	PAYROLL CLEARING ACCOUNT	120191127023	01	001-000-110	DEPUTIES	17274.28
			120191127023	02	001-000-110	DEPUTIES OVERTIME	1197.84
			120191127023	03	001-000-110	FICA W/H	1084.27
			120191127023	04	001-000-110	MEDICARE WITHOLDING	253.57
			120191127023	05	001-000-110	RETIREMENT W/H	3131.90
			120191127023	06	001-000-110	GROUP HEALTH INSURAN	5662.89
			120191127023	07	001-000-110	GROUP LIFE INS - EMP	43.59
			120191127023	08	001-000-110	GAP-GULF GUARANTY	1965.28
			120191130001	01	001-000-110	SUPERVISORS SALARI	16833.35
			120191130001	02	001-000-110	PERSONNEL MAN/SYST	1900.34
			120191130001	03	001-000-110	ATTORNEYS	3366.67
			120191130001	04	001-000-110	ASST PERSONNEL MNG	107.30
			120191130001	05	001-000-110	OFFICE CLERICAL	1345.84
			120191130001	06	001-000-110	FICA W/H	1403.47
			120191130001	07	001-000-110	MEDICARE WITHOLDING	328.24
			120191130001	08	001-000-110	RETIREMENT W/H	4098.31
			120191130001	09	001-000-110	GROUP HEALTH INSURAN	5033.68
			120191130001	10	001-000-110	GROUP LIFE INS - EMP	16.01
			120191130001	11	001-000-110	GROUP LIFE INS - OFF	28.98
			120191130001	12	001-000-110	GAP-GULF GUARANTY	1747.28
			120191130002	01	001-000-110	DEPUTIES	1097.35
			120191130002	02	001-000-110	COMPTROLLER	3664.55
			120191130002	03	001-000-110	ATTENDING BRD MEET	120.00
			120191130002	04	001-000-110	COUNTY AUDITOR	441.67
			120191130002	05	001-000-110	COUNTY TREASURER	208.33
			120191130002	06	001-000-110	PUBLIC SVC NOT PRO	416.67
			120191130002	07	001-000-110	FICA W/H	363.93
			120191130002	08	001-000-110	MEDICARE WITHOLDING	85.11
			120191130002	09	001-000-110	RETIREMENT W/H	1035.04
			120191130002	10	001-000-110	GROUP HEALTH INSURAN	3450.87
			120191130002	11	001-000-110	GROUP LIFE INS - EMP	18.72
			120191130002	12	001-000-110	GROUP LIFE INS - OFF	6.44
			120191130002	13	001-000-110	GAP-GULF GUARANTY	1094.09
			120191130003	01	001-000-110	DEPUTIES	2154.54
			120191130003	02	001-000-110	OFFICE CLERICAL	569.00
			120191130003	03	001-000-110	PUBLIC SVCS NOT PR	416.66
			120191130003	04	001-000-110	COUNTY REGISTRAR	1341.67
			120191130003	05	001-000-110	STATE FAILURES	33.33
			120191130003	06	001-000-110	ELECTION FEES	208.34
			120191130003	07	001-000-110	FICA W/H	284.58
			120191130003	08	001-000-110	MEDICARE WITHOLDING	66.56
			120191130003	09	001-000-110	RETIREMENT W/H	810.76
			120191130003	10	001-000-110	GROUP HEALTH INSURAN	1258.42

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CLAY COUNTY
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BANK: BF BANKFIRST GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
120191130003			11		001-000-110	GROUP LIFE INS - EMP	8.31	
120191130003			12		001-000-110	GROUP LIFE INS - OFF	6.44	
120191130003			13		001-000-110	GAP-GULF GUARANTY	218.41	
120191130004			01		001-000-110	TAX ASSESSOR SALAR	4916.67	
120191130004			02		001-000-110	DEPUTIES	3507.74	
120191130004			03		001-000-110	FICA W/H	497.02	
120191130004			04		001-000-110	MEDICARE WITHOLDING	116.24	
120191130004			05		001-000-110	RETIREMENT W/H	1465.85	
120191130004			06		001-000-110	GROUP HEALTH INSURAN	2516.84	
120191130004			07		001-000-110	GROUP LIFE INS - EMP	15.12	
120191130004			08		001-000-110	GROUP LIFE INS - OFF	6.44	
120191130004			09		001-000-110	GAP-GULF GUARANTY	873.64	
120191130006			01		001-000-110	PURCHASE CLERK SAL	533.33	
120191130006			02		001-000-110	ASST PURCHASE CLER	104.17	
120191130006			03		001-000-110	FICA W/H	18.14	
120191130006			04		001-000-110	MEDICARE WITHOLDING	4.24	
120191130006			05		001-000-110	RETIREMENT W/H	110.93	
120191130006			06		001-000-110	GROUP HEALTH INSURAN	808.40	
120191130006			07		001-000-110	GROUP LIFE INS - EMP	6.48	
120191130006			08		001-000-110	GAP-GULF GUARANTY	280.61	
120191130007			01		001-000-110	INVENTORY CLERK	2032.47	
120191130007			02		001-000-110	FICA W/H	122.28	
120191130007			03		001-000-110	MEDICARE WITHOLDING	28.60	
120191130007			04		001-000-110	RETIREMENT W/H	353.65	
120191130008			01		001-000-110	RECRIVING CLERK	499.98	
120191130008			02		001-000-110	FICA W/H	28.06	
120191130008			03		001-000-110	MEDICARE WITHOLDING	6.56	
120191130008			04		001-000-110	RETIREMENT W/H	87.00	
120191130008			05		001-000-110	GROUP LIFE INS - EMP	4.15	
120191130009			01		001-000-110	MAINTENANCE SALARY	2556.66	
120191130009			02		001-000-110	SECURITY GUARD	861.40	
120191130009			03		001-000-110	PART-TIME HELP	294.83	
120191130009			04		001-000-110	FICA W/H	224.33	
120191130009			05		001-000-110	MEDICARE WITHOLDING	52.47	
120191130009			06		001-000-110	RETIREMENT W/H	444.86	
120191130009			07		001-000-110	GROUP HEALTH INSURAN	629.21	
120191130009			08		001-000-110	GROUP LIFE INS - EMP	10.08	
120191130009			09		001-000-110	GAP-GULF GUARANTY	218.41	
120191130010			01		001-000-110	INFORMATION TECHNO	449.78	
120191130010			02		001-000-110	FICA W/H	26.96	
120191130010			03		001-000-110	MEDICARE WITHOLDING	6.30	
120191130010			04		001-000-110	RETIREMENT W/H	78.26	
120191130011			01		001-000-110	OFFICE/CLERICAL	667.20	
120191130011			02		001-000-110	FICA W/H	41.37	
120191130011			03		001-000-110	MEDICARE WITHOLDING	9.67	
120191130013			01		001-000-110	BAILIFF	770.00	
120191130013			02		001-000-110	ATTENDING COURT	1950.00	
120191130013			03		001-000-110	URESA FILING FEES	95.00	
120191130013			04		001-000-110	FICA W/H	170.74	
120191130013			05		001-000-110	MEDICARE WITHOLDING	39.95	
120191130013			06		001-000-110	RETIREMENT W/H	413.25	

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CLAY COUNTY
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BANK: BF BANKFIRST GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION		
		120191130015	01	001-000-110	CASE MANAGER - GRA	499.70	
		120191130015	02	001-000-110	OFFICE/CLERICAL	333.34	
		120191130015	03	001-000-110	JUDGE/REFEREE	793.29	
		120191130015	04	001-000-110	FILING FEES	750.00	
		120191130015	05	001-000-110	FICA W/H	143.38	
		120191130015	06	001-000-110	MEDICARE WITHOLDING	33.53	
		120191130015	07	001-000-110	RETIREMENT W/H	413.48	
		120191130015	08	001-000-110	GAP-GULF GUARANTY	154.17	
		120191130016	01	001-000-110	COURT ADMINISTRATO	4041.66	
		120191130016	02	001-000-110	CLERICAL	1129.17	
		120191130016	03	001-000-110	FICA W/H	302.63	
		120191130016	04	001-000-110	MEDICARE WITHOLDING	70.77	
		120191130016	05	001-000-110	RETIREMENT W/H	899.73	
		120191130016	06	001-000-110	GROUP HEALTH INSURAN	1258.42	
		120191130016	07	001-000-110	GROUP LIFE INS - EMP	10.08	
		120191130016	08	001-000-110	GAP-GULF GUARANTY	436.82	
		120191130017	01	001-000-110	PROSECUTING ATTORN	600.00	
		120191130017	02	001-000-110	LUNACY JUDGE	286.15	
		120191130017	03	001-000-110	FICA W/H	31.33	
		120191130017	04	001-000-110	MEDICARE WITHOLDING	7.33	
		120191130017	05	001-000-110	RETIREMENT W/H	154.19	
		120191130017	06	001-000-110	GROUP HEALTH INSURAN	629.21	
		120191130017	07	001-000-110	GAP-GULF GUARANTY	218.41	
		120191130018	01	001-000-110	DEPUTIES	3373.45	
		120191130018	02	001-000-110	BAILIFF	825.00	
		120191130018	03	001-000-110	COUNTY JUDGES	6733.34	
		120191130018	04	001-000-110	FICA W/H	615.74	
		120191130018	05	001-000-110	MEDICARE WITHOLDING	143.98	
		120191130018	06	001-000-110	RETIREMENT W/H	1882.99	
		120191130018	07	001-000-110	GROUP HEALTH INSURAN	3146.05	
		120191130018	08	001-000-110	GROUP LIFE INS - EMP	15.12	
		120191130018	09	001-000-110	GROUP LIFE INS - OFF	9.66	
		120191130018	10	001-000-110	GAP-GULF GUARANTY	1092.05	
		120191130019	01	001-000-110	CORONER'S FEE	900.00	
		120191130019	02	001-000-110	FICA W/H	55.80	
		120191130019	03	001-000-110	MEDICARE WITHOLDING	13.05	
		120191130019	04	001-000-110	RETIREMENT W/H	156.60	
		120191130019	05	001-000-110	GROUP HEALTH INSURAN	629.21	
		120191130019	06	001-000-110	GROUP LIFE INS - OFF	6.44	
		120191130019	07	001-000-110	GAP-GULF GUARANTY	218.41	
		120191130020	01	001-000-110	ATTORNEYS	3366.67	
		120191130020	02	001-000-110	FICA W/H	208.73	
		120191130020	03	001-000-110	MEDICARE WITHOLDING	48.82	
		120191130020	04	001-000-110	RETIREMENT W/H	585.80	
		120191130020	05	001-000-110	GROUP HEALTH INSURAN	629.21	
		120191130020	06	001-000-110	GROUP LIFE INS - EMP	6.44	
		120191130020	07	001-000-110	GAP-GULF GUARANTY	218.41	
		120191130021	01	001-000-110	ATTORNEYS	6180.00	
		120191130021	02	001-000-110	FICA W/H	369.31	
		120191130021	03	001-000-110	MEDICARE WITHOLDING	86.37	
		120191130021	04	001-000-110	RETIREMENT W/H	1075.32	

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CLAY COUNTY
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BANK: BF BANKFIRST GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
120191130021			05		001-000-110	GROUP HEALTH INSURAN	629.21	
120191130021			06		001-000-110	GROUP LIFE INS - EMP	5.04	
120191130021			07		001-000-110	GAP-GULF GUARANTY	218.41	
120191130022			01		001-000-110	ELECTION COMMISSION	4200.00	
120191130022			02		001-000-110	FICA W/H	257.11	
120191130022			03		001-000-110	MEDICARE WITHOLDING	60.14	
120191130023			01		001-000-110	SHERIFF SALARY	7500.00	
120191130023			02		001-000-110	DEPUTIES	4481.25	
120191130023			03		001-000-110	OFFICE/CLERICAL	8358.34	
120191130023			04		001-000-110	OFFICE CLERICAL OV	264.03	
120191130023			05		001-000-110	MECHANIC SALARY	1439.36	
120191130023			06		001-000-110	FICA W/H	1309.93	
120191130023			07		001-000-110	MEDICARE WITHOLDING	306.34	
120191130023			08		001-000-110	RETIREMENT W/H	3722.18	
120191130023			09		001-000-110	GROUP HEALTH INSURAN	7550.52	
120191130023			10		001-000-110	GROUP LIFE INS - EMP	55.44	
120191130023			11		001-000-110	GROUP LIFE INS - OFF	6.44	
120191130023			12		001-000-110	GAP-GULF GUARANTY	2620.92	
120191130024			01		001-000-110	MTC TRANSPORT OFFI	848.90	
120191130024			02		001-000-110	FICA W/H	51.49	
120191130024			03		001-000-110	MEDICARE WITHOLDING	12.04	
120191130024			04		001-000-110	RETIREMENT W/H	147.71	
120191130024			05		001-000-110	GROUP LIFE INS - EMP	3.27	
120191130027			01		001-000-110	JAIL ADMINISTRATOR	1875.00	
120191130027			02		001-000-110	JAIL RECORDS CLERK	1476.52	
120191130027			03		001-000-110	JAILORS SALARIES	13208.26	
120191130027			04		001-000-110	KITCHEN MANAGER	1500.29	
120191130027			05		001-000-110	JAILORS OVERTIME	440.15	
120191130027			06		001-000-110	FICA W/H	1079.20	
120191130027			07		001-000-110	MEDICARE WITHOLDING	252.40	
120191130027			08		001-000-110	RETIREMENT W/H	3219.02	
120191130027			09		001-000-110	GROUP HEALTH INSURAN	12584.20	
120191130027			10		001-000-110	GROUP LIFE INS - EMP	100.80	
120191130027			11		001-000-110	GAP-GULF GUARANTY	4368.20	
120191130029			01		001-000-110	DEP EMA DIRECTOR S	208.33	
120191130029			02		001-000-110	FICA W/H	12.48	
120191130029			03		001-000-110	MEDICARE WITHOLDING	2.92	
120191130029			04		001-000-110	RETIREMENT W/H	36.25	
120191130030			01		001-000-110	CONSTABLES SALARY	3600.00	
120191130030			02		001-000-110	FICA W/H	163.64	
120191130030			03		001-000-110	MEDICARE WITHOLDING	38.28	
120191130030			04		001-000-110	RETIREMENT W/H	626.40	
120191115037			01		097-000-110	DISPATCHERS	98.70	
120191115037			02		097-000-110	FICA W/H	6.12	
120191115037			03		097-000-110	MEDICARE WITHOLDING	1.43	
120191130036			01		097-000-110	911 DIRECTOR SALAR	416.66	
120191130036			02		097-000-110	DISPATCHERS	8835.54	
120191130036			03		097-000-110	DISPATCHER O/T	1518.94	
120191130036			04		097-000-110	FICA W/H	629.11	
120191130036			05		097-000-110	MEDICARE WITHOLDING	147.14	
120191130036			06		097-000-110	RETIREMENT W/H	1666.06	

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 11, 2019 TO NOVEMBER 30, 2019

BANK: BF BANKFIRST GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		AMOUNT	CHECK
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION		AMOUNT
		120191130036	07	097-000-110	GROUP HEALTH INSURAN	3146.05	
		120191130036	08	097-000-110	GROUP LIFE INS - EMP	25.20	
		120191130036	09	097-000-110	GAP-GULF GUARANTY	1092.05	
		120191130037	01	104-000-110	LAW LIBRARY- ADMIN	133.55	
		120191130037	02	104-000-110	FICA W/H	8.05	
		120191130037	03	104-000-110	MEDICARE WITHOLDING	1.88	
		120191130037	04	104-000-110	RETIREMENT W/H	23.24	
		120191130042	01	114-000-110	COORDINATOR/VOL.PI	367.74	
		120191130042	02	114-000-110	FICA W/H	22.80	
		120191130042	03	114-000-110	MEDICARE WITHOLDING	5.33	
		120191130042	04	114-000-110	RETIREMENT W/H	63.99	
		120191130048	01	155-000-110	FICA W/H	89.87	
		120191130048	02	155-000-110	MEDICARE WITHOLDING	21.01	
		120191130049	01	161-000-110	ROAD LABORERS-HOUR	2186.80	
		120191130049	02	161-000-110	FICA W/H	130.56	
		120191130049	03	161-000-110	MEDICARE WITHOLDING	30.53	
		120191130049	04	161-000-110	RETIREMENT W/H	269.14	
		120191130049	05	161-000-110	GROUP HEALTH INSURAN	629.21	
		120191130049	06	161-000-110	GROUP LIFE INS - EMP	5.04	
		120191130049	07	161-000-110	GAP-GULF GUARANTY	218.41	
		120191130050	01	162-000-110	ROAD LABORERS- HOU	894.88	
		120191130050	02	162-000-110	FICA W/H	55.49	
		120191130050	03	162-000-110	MEDICARE WITHOLDING	12.98	
		120191130050	04	162-000-110	RETIREMENT W/H	155.71	
		120191130051	01	163-000-110	ROAD LABORERS- HOU	3483.84	
		120191130051	02	163-000-110	FICA W/H	213.74	
		120191130051	03	163-000-110	MEDICARE WITHOLDING	49.99	
		120191130051	04	163-000-110	RETIREMENT W/H	606.18	
		120191130051	05	163-000-110	GROUP HEALTH INSURAN	629.21	
		120191130051	06	163-000-110	GROUP LIFE INS - EMP	5.04	
		120191130051	07	163-000-110	GAP-GULF GUARANTY	218.41	
		120191130052	01	164-000-110	ROAD LABORERS- HOU	2731.04	
		120191130052	02	164-000-110	FICA W/H	162.51	
		120191130052	03	164-000-110	MEDICARE WITHOLDING	38.01	
		120191130052	04	164-000-110	RETIREMENT W/H	391.68	
		120191130052	05	164-000-110	GROUP HEALTH INSURAN	1258.42	
		120191130052	06	164-000-110	GROUP LIFE INS - EMP	10.08	
		120191130052	07	164-000-110	GAP-GULF GUARANTY	436.82	
		120191130053	01	165-000-110	ROAD LABORERS- HOU	4536.72	
		120191130053	02	165-000-110	FICA W/H	168.06	
		120191130053	03	165-000-110	MEDICARE WITHOLDING	39.31	
		120191130053	04	165-000-110	RETIREMENT W/H	430.81	
		120191130053	05	165-000-110	GROUP HEALTH INSURAN	1258.42	
		120191130053	06	165-000-110	GROUP LIFE INS - EMP	10.08	
		120191130053	07	165-000-110	GAP-GULF GUARANTY	436.82	
		120191130056	01	400-000-110	SANITATION SALARY	4165.54	
		120191130056	02	400-000-110	FICA W/H	236.70	
		120191130056	03	400-000-110	MEDICARE WITHOLDING	55.36	
		120191130056	04	400-000-110	RETIREMENT W/H	724.81	
		120191130056	05	400-000-110	GROUP HEALTH INSURAN	1887.63	
		120191130056	06	400-000-110	GROUP LIFE INS - EMP	13.35	

892
 88

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 11, 2019 TO NOVEMBER 30, 2019

BANK: BF BANKFIRST GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		AMOUNT
			120191130056	07	400-000-110	GAP-GULF GUARANTY	655.23	297550.41
72401	11/27/2019	PAYROLL CLEARING ACCOUNT	11/2019A	01	001-262-470	RET W/HELD & MATCHED	454.87	454.87
72402	11/27/2019	HAMPTON INN JACKSON/CLINTON	11/2019	01	001-105-476	MEALS & LODGING	93.06	93.06
72403	11/27/2019	SHERMAN IVY	11/2019	01	001-262-461	CONSTABLE FEES	1127.85	1127.85
72404	11/27/2019	LEWIS STAFFORD	11/2019	01	001-262-461	CONSTABLE FEES	1852.28	1852.28
72405	11/27/2019	MS DEVELOPMENT AUTHORITY	11/2019GRAH	01	138-800-800	PRIN RETIREMENT-CAP	4418.75	
			11/2019GRAH	02	138-800-802	INTEREST EXPENSE	1127.23	
								5545.98
							** CHECK TOTAL FOR BANK: BANKFIRST GENERAL COUNTY	481482.19

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 11, 2019 TO NOVEMBER 30, 2019

BANK: BFC BANKFIRST CANE CREEK PROJECT

CHECK			INVOICE			ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT
1003	11/22/2019	CALVERT-SPRADLING ENGINEERS	11/2019	01	087-300-555	ENGINEERING FEES	31056.27	31056.27
1004	11/22/2019	TANNER CONSTRUCTION CO. INC.	11/2019	01	087-300-550	CONTRACTOR FEES	319439.25	319439.25
** CHECK TOTAL FOR BANK: BANKFIRST CANE CREEK PROJECT								350495.52

270

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 11, 2019 TO NOVEMBER 30, 2019

BANK: CB4 \$11M INDUSTRIAL DEV BOND MONEY

CHECK			INVOICE		ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
104	11/25/2019	MS DEVELOPMENT AUTHORITY	11/2019B	01	080-676-710	DUE TO MDA	1484787.67
							1484787.67

** CHECK TOTAL FOR BANK: \$11M INDUSTRIAL DEV BOND MONEY 1484787.67

271

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD NOVEMBER 11, 2019 TO NOVEMBER 30, 2019

BANK: RN2 RENASANT BANK- INSURANCE ACCT

CHECK			INVOICE			ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT
1636	11/27/2019	BOSTON MUTUAL	11/2019B	01	687-000-134	DUE TO PRINCIPAL - L	160.32	160.32
							** CHECK TOTAL FOR BANK: RENASANT BANK- INSURANCE ACCT	160.32
							** TOTAL DISBURSEMENTS **	2316925.70

[

EXHIBIT B

[

5

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

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

STATE OF MISSISSIPPI
COUNTY OF CLAY

EASEMENT

For and in consideration of the sum of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, I,

Shirley Miller
500 Truman Creek Road
West Point, MS 39773
(662) _____

do hereby grant, warrant, release and convey a perpetual easement and right-of-way access to, in, on, over and across the following described tract of land for the purposes of maintenance, operation, alteration and/or replacement of a fire hydrant to the following entity:

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

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

(See Exhibit A attached)

INDEXING INSTRUCTIONS: 1. (NE1/4) of the (NE1/4) of S 9, T 15, R 5 East, Clay County, Mississippi.

THIS CONVEYANCE IS MADE SUBJECT TO THE FOLLOWING:

1. Clay County hereby agrees to be responsible for any damage caused to the property as a result of maintenance, operation, alteration and/or replacement of the fire hydrant located on the described tract of land.
2. Clay County shall have the right to trim, cut and remove therefrom trees, underbrush, obstructions, vegetation, or obstacles impairing access to and operation of the subject fire hydrant.
3. Grantor, her heirs and assigns specifically reserve the right to cross over the right -of -way access to their adjoining land.

WITNESS OUR SIGNATURES, on this the _____ of _____, 2019.

SHIRLEY MILLER, GRANTOR

**R.B. DAVIS, PRESIDENT OF THE CLAY
COUNTY BOARD OF SUPERVISORS,
GRANTEE**

THIS DEED WAS PREPARED WITHOUT THE BENEFIT OF A TITLE SEARCH

STATE OF _____

COUNTY OF _____

Personally appeared before me, **Shirley Miller**, the undersigned authority in and for the said county and state, on this _____ day of _____, 2019, within my jurisdiction the within named _____, who acknowledged that she signed, executed and delivered the above and foregoing instrument on the day and year therein mentioned.

NOTARY PUBLIC

(Seal)

My Commission Expires: _____

STATE OF _____

COUNTY OF _____

Personally appeared before me, **R.B. Davis**, in his official capacity as the President of the Clay County Board of Supervisors, the undersigned authority in and for the said county and state, on this _____ day of _____, 2019, within my jurisdiction the within named _____, who acknowledged that he signed, executed and delivered the above and foregoing instrument on the day and year therein mentioned.

NOTARY PUBLIC

(Seal)

My Commission Expires: _____

EXHIBIT "A"

A right-of-way being eighty-five (85) feet wide from the center of Brand Una Road lying and being in the Northeast Quarter (NE1/4) of the Northeast Quarter (NE1/4) of Section Nine (9), Township Fifteen (15), Range Five (5) East, as described in Warranty Deed duly recorded in Deed Record 130, Page 91 on November 27, 1974 in the office of the Chancery Clerk of Clay County, Mississippi.

LESS AND EXCEPT THEREFROM an undivided one-half (1/2) interest in and to all oil, gas and other minerals in on and under said land, which was reserved by the grantors in Warranty Deed recorded November 27, 1974.

EXHIBIT C

PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY
(by City Council or County Board of Supervisors)

WHEREAS, Clay the ~~City Council~~ /or Board of Supervisors does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said ~~City~~ /County, caused by Flash Flooding / Flooding

(Severe storm, tornado, damaging winds, flash flooding, river flooding
drought, wildland fire, structural fire, hail, hazardous material incident, epidemic, hurricane, earthquake, other)

commencing on or about 5 AM ~~(PM)~~ on the 19th day of Feb, 20 19; and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout said ~~City~~ /County; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by the ~~City Council~~ / Board of Supervisors of the City / County of Clay, State of Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that all ~~City~~ / County agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the ~~City~~ / County Emergency Operations Plan.

DATE: _____

Mayor / President of Board of Supervisors

ATTEST: _____

~~Councilperson~~ / Supervisor

Clerk of ~~City~~ / Chancery
Clerk for Board of Supervisors

~~Councilperson~~ / Supervisor

~~Councilperson~~ / Supervisor

~~City~~ / or County, State of MS

Councilperson / Supervisor

DR 4450
Renewal

PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY
(by City Council or County Board of Supervisors)

WHEREAS, Clay County the ~~City Council~~ /or Board of Supervisors does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City /County, caused by Flooding & Winds

(Severe storm, tornado, damaging winds, flash flooding, river flooding
drought, wildland fire, structural fire, hail, hazardous material incident, epidemic, hurricane, earthquake, other)

commencing on or about 10 AM/PM on the 13th day of April, 2019; and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout said City /County; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by the ~~City Council~~ / Board of Supervisors of the ~~City~~ County of Clay, State of Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that all City / County agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the City / County Emergency Operations Plan.

DATE: _____

~~Mayor~~ / President of Board of Supervisors

ATTEST: _____

~~Councilperson~~ / Supervisor

Clerk of ~~City~~ / Chancery
Clerk for Board of Supervisors

~~Councilperson~~ / Supervisor

City / or County, State of MS

~~Councilperson~~ / Supervisor

~~Councilperson~~ / Supervisor

**RESOLUTION REQUESTING GOVERNOR TO PROCLAIM
A STATE OF EMERGENCY**

WHEREAS, on April 13th, 2019, the Board of Supervisors (~~City Council~~)
of the County of Clay found that due to the impact (or imminent threat)
of Flooding a condition of extreme peril
(earthquake, flood, hazmat, hurricane, severe storm, other)
to life and property did exist in Clay County; and

WHEREAS, on Nov 7, 2019, in accordance with State Law 33-15-17(d) the
Board of Supervisors declared that an emergency does exist throughout said county; and

WHEREAS, it has now been found that local resources are unable to cope with the
effects of said emergency;

NOW, THEREFORE, IT IS HEREBY DECLARED AND ORDERED that a copy of
this declaration be forwarded to the Governor of Mississippi with the request that he proclaim
the County (~~City~~) of Clay to be in a State of Emergency; and

IT IS FURTHER RESOLVED that Torrey Williams, EMA Director
(Person) (Title)
is thereby designated as the authorized representative of the County (~~City~~) of
Clay for the purpose of receipt, processing, and coordination of all inquiries
and requirements necessary to obtain available State and Federal assistance.

DATE: _____
MAYOR (Board President)

ATTEST: _____
Board Member

Clerk of the Board of Supervisors (or City),
County of: _____
Board Member

Board Member

State of Mississippi _____
Board Member

EXHIBIT D



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

Post Office Box 1117
417 E. Brame Avenue
West Point, Mississippi 39773



Torrey J Williams, Director
(662) 494-2088 (Office) * (662) 295-5278 (Cell) * (662) 494-2105 (Fax)
twilliams@wpnet.org

October 2019

Rainfall

The amount of rainfall for the month was 12.60"


Temperature

The average temperature for the month taken at 6:30 a.m. was 61 degrees.

<u>Vehicle</u>	<u>Mileage</u>
EMA 1	256,985
AMBU	80,017

Monthly Overview:

- Statewide Roll Call – October 1
- Weather box and Siren Test – October 4th
- DHS ESF Meeting – October 16th
- Floodplain Class – October 22nd
- Wind Storm – October 26th
- Tabletop Exercise – October 29th
- LEPC Meeting – October 29th



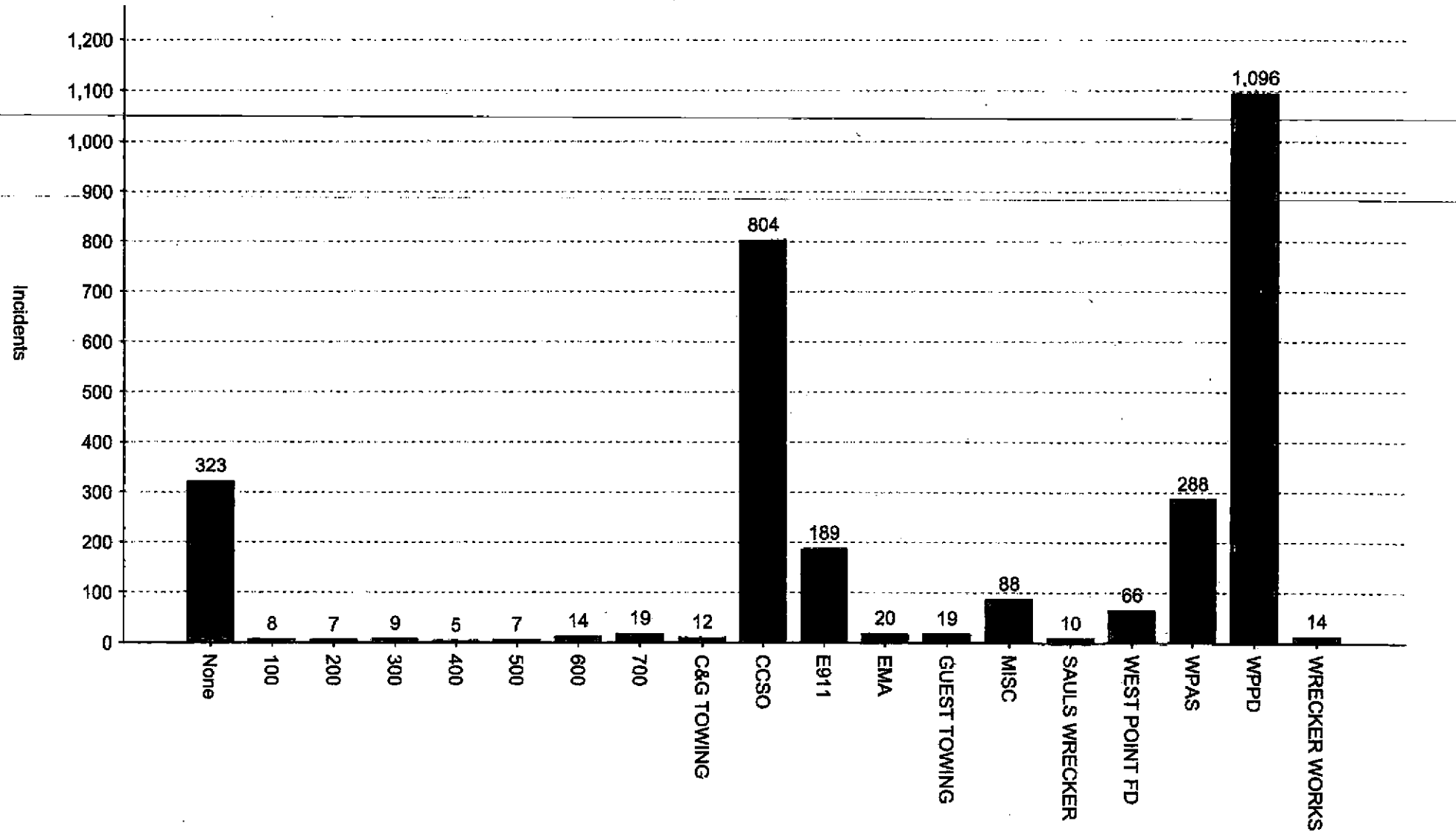
 Torrey J Williams, Director
 West Point Clay County EMA



CAD Statistics - Graph by Unit Org

Print Date: 04-Nov-19
Print Time: 07:39:50 AM
User Name: twilliams

Incidents Created From: 01-Oct-19 00:00:00 AM To: 31-Oct-19 23:59:59 PM



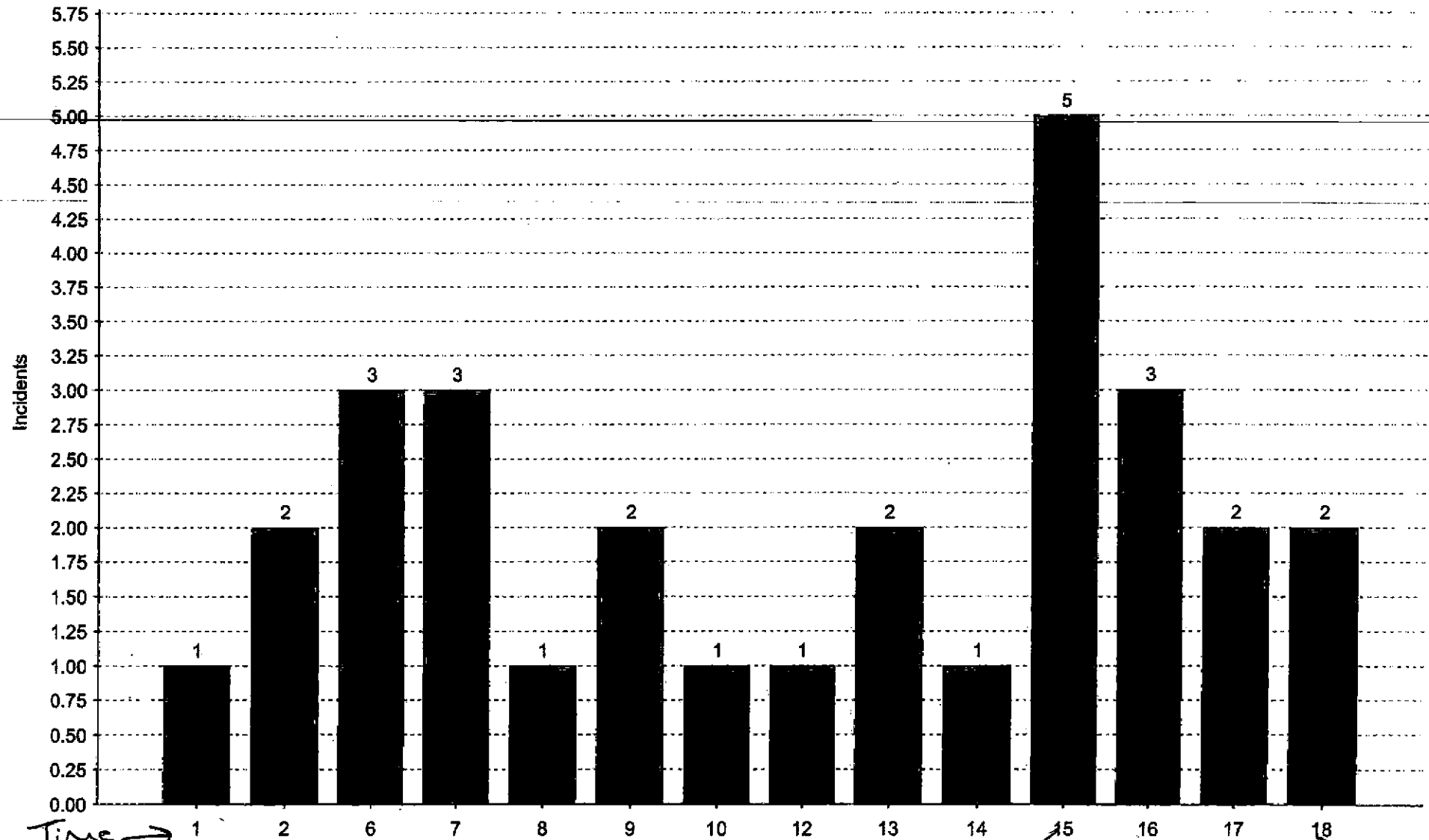
284



CAD Statistics - Graph by Hour of Day

Print Date: 04-Nov-19
Print Time: 08:12:24 AM
User Name: twilliams

Incidents Created From: 01-Oct-19 00:00:00 AM To: 31-Oct-19 23:59:59 PM



285

Time of Day military time

For Official Use Only

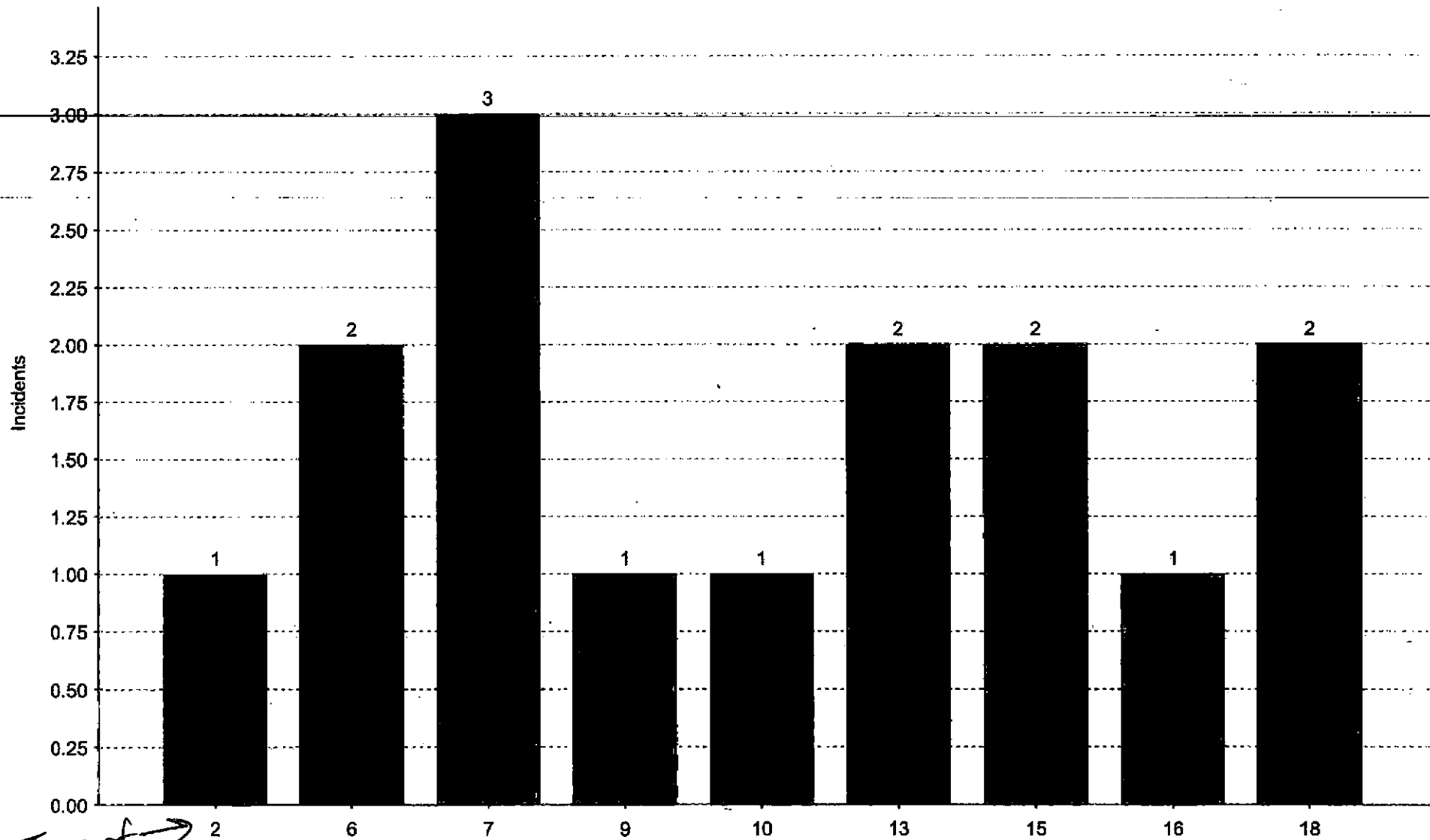
3-6p.m. Page 1 of 2



CAD Statistics - Graph by Hour of Day

Print Date: 04-Nov-19
Print Time: 08:11:17 AM
User Name: williams

Incidents Created From: 01-Oct-19 00:00:00 AM To: 31-Oct-19 23:59:59 PM



983

Time of Day military time



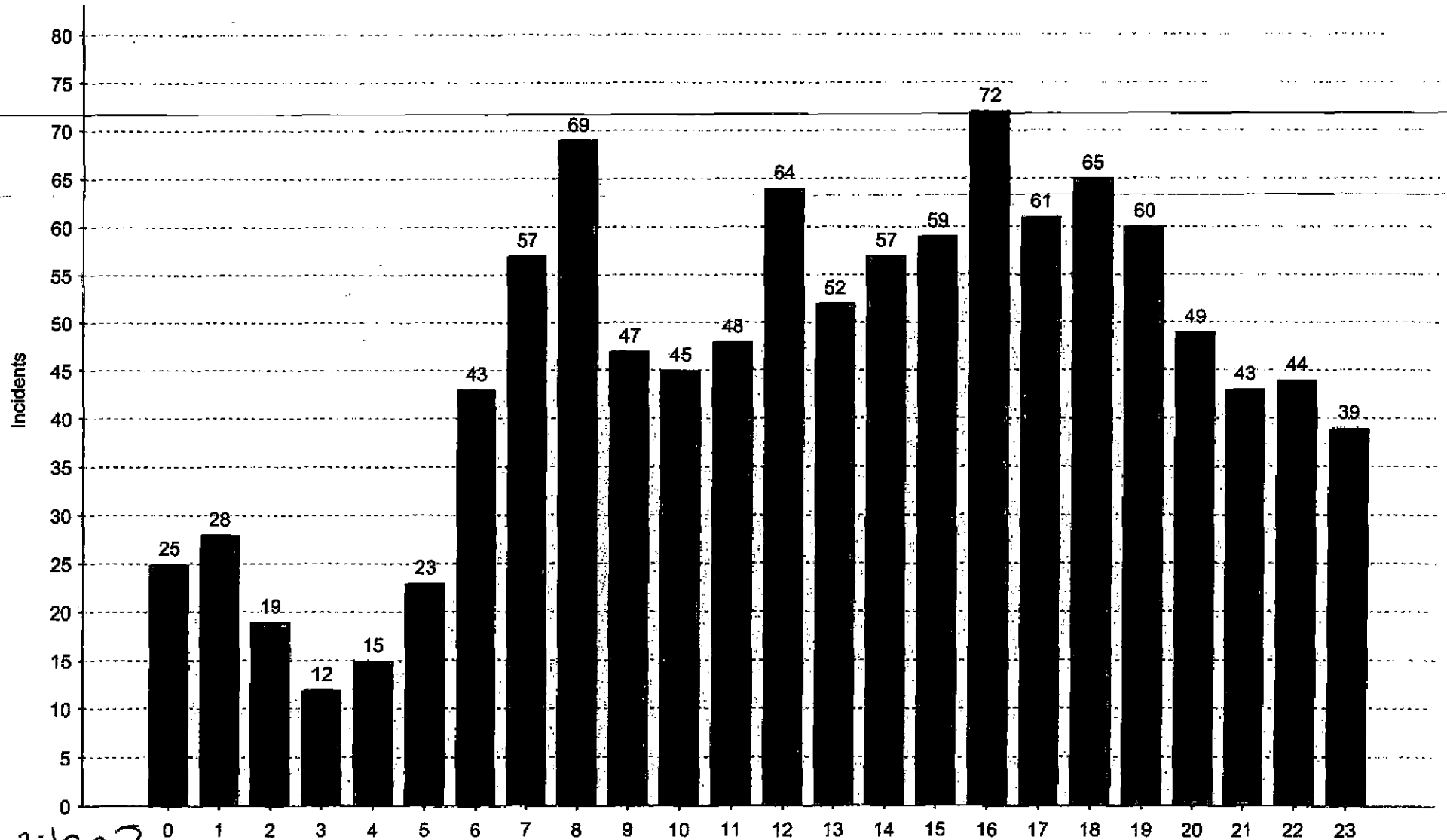
CAD Statistics - Graph by Hour of Day

Print Date: 04-Nov-19

Print Time: 08:09:40 AM

User Name: twilliams

Incidents Created From: 01-Oct-19 00:00:00 AM To: 31-Oct-19 23:59:59 PM



237

Military Time

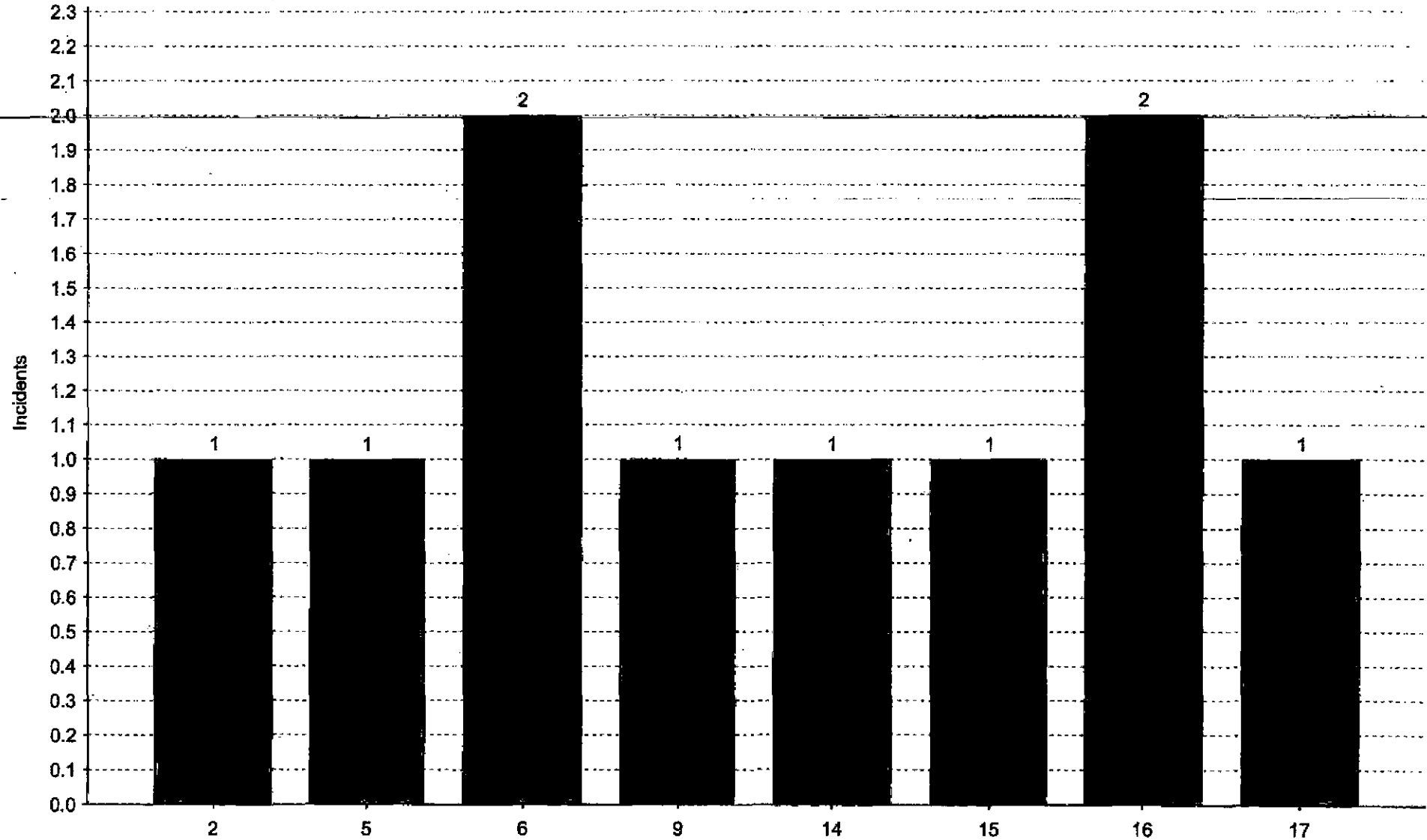
WPF



CAD Statistics - Graph by Hour of Day

Print Date: 04-Nov-19
Print Time: 08:08:30 AM
User Name: twilliams

Incidents Created From: 01-Oct-19 00:00:00 AM To: 31-Oct-19 23:59:59 PM



883



Type Total Report

Print Date: 04-Nov-19
Print Time: 07:53:26 AM
User Name: williams

Incidents Created From: 01-Oct-19 00:00:00 AM To: 31-Oct-19 23:59:59 PM; Unit Org: Clay.EMS.WPAS; Unit(s): All; Source: All; Community: All



WPAS	911NODISPATCH	911 NO DISPATCH	1
WPAS	ACC NO INJURIES	ACCIDENT NO INJURIES	2
WPAS	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	6
WPAS	ACC WITH INJURIES	ACCIDENT WITH INJURIES	8
WPAS	AMB-ABDOMINAL PAIN	ABDOMINAL PAIN	3
WPAS	AMB-ALARM MEDICAL	ALARM MEDICAL	2
WPAS	AMB-ALLERGIC REACTION	ALLERGIC REACTION	2
WPAS	AMB-BACK PAIN	BACK PAIN	3
WPAS	AMB-BLEEDING	BLEEDING	3
WPAS	AMB-BREATHING PROBLEM	BREATHING PROBLEM	12
WPAS	AMB-CHEST PAIN	CHEST PAIN	7
WPAS	AMB-CHILDBIRTH	CHILDBIRTH	1
WPAS	AMB-CHOKING	CHOKING	1
WPAS	AMB-DIABETIC PROBLEM	DIABETIC PROBLEM	5
WPAS	AMB-FALL	FALL	27
WPAS	AMB-LIFT ASSIST	LIFT ASSIST	8
WPAS	AMB-POSS SEIZURE	POSSIBLE SEIZURE	7
WPAS	AMB-POSS STROKE	POSSIBLE STROKE	6
WPAS	AMB-POSTING AT COUNTY LINE	POSTING AT COUNTY LINE	10
WPAS	AMB-TRANSFER IN COUNTY	AMB TRANSFER IN THE COUNTY	19
WPAS	AMB-TRANSFER OUT COUNTY	AMB TRANSFER OUT OF COUNTY	50
WPAS	AMB-UNRESPONSIVE BREATHING	UNRESPONSIVE BREATHING	7
WPAS	AMB-UNRESPONSIVE NOT BREATHING	UNRESPONSIVE NOT BREATHING	4

689

For Official Use Only



Type Total Report

Print Date: 04-Nov-19
Print Time: 07:53:26 AM
User Name: twilliams

Incidents Created From: 01-Oct-19 00:00:00 AM To: 31-Oct-19 23:59:59 PM; Unit Org: Clay.EMS.WPAS; Unit(s): All; Source: All; Community: All



WPAS	ASSIST AGENCY	ASSIST OTH AGENCY	1
WPAS	DISTURBANCE	DISTURBANCE DOMESTIC	2
	DOMESTIC		
WPAS	DISTURBANCE OTHER	DISTURBANCE OTHER	1
WPAS	FIGHT UNKNOWN	FIGHT UNKNOWN WEAPONS	1
	WEAPONS		
WPAS	FIRE DWELLING	FIRE DWELLING	1
WPAS	OFFICER NEEDED	OFFICER NEEDED	1
WPAS	OVERDOSE	OVERDOSE	1
WPAS	ROAD BLOCKED	ROAD BLOCKED OBJ IN ROAD	1
WPAS	SICK PATIENT	SICK PATIENT	64
WPAS	SUICIDE ATTEMPTED	SUICIDE ATTEMPTED	1
WPAS	SUICIDE THREATENED	SUICIDE THREATENED	3
WPAS	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	3
WPAS	SUSPICIOUS VEHICLE	SUSPICIOUS VEHICLE	1
WPAS	TRANSPORT	TRANSPORT	11
WPAS	TS	TRAFFIC STOP	1
WPAS	WELFARE CHECK	WELFARE CHECK	1

Type Count -WPAS: 288

Total Incidents: 288

062
290

EXHIBIT E

**NOTICE OF CLEANING/JANITORIAL
SERVICES FOR THE CLAY COUNTY COURT COMPLEX BUILDING**

Notice is hereby served that the Clay County Board of Supervisors will accept sealed Cleaning/Janitorial Services proposals for the Clay County Court Complex Building on or before 9:00 o'clock a.m. on Friday, November 22, 2019 for a **six (6) month contract** for the said proposals to be opened same day by the Clay County Board of Supervisors at the Clay County Courthouse Board meeting room as located at 365 Court Street, West Point, Mississippi 39773.

The County wishes to engage a Cleaning/Janitorial Service to clean the Clay County Court Complex Building as located on 26089 West Main Street, West Point, Mississippi 39773.

Any Cleaning/Janitorial Services wishing to submit a sealed proposal for the said contract should pick up a Cleaning/Janitorial Service Bid Specification Packet for the Court Complex from the Clay County Chancery Clerk, Amy G. Berry. For more information or questions regarding this matter, please contact as follows:

**Clay County Chancery Clerk
Amy G. Berry
365 Court Street
West Point, MS 39773
Telephone: (662) 494-3124
Email: aberry@claycounty.ms.gov
Office Hours:
8:00 a.m. to 5:00 p.m.**

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

SO ORDERED this the 7th day of November 2019.

AMY G. BERRY
Chancery Clerk
Clerk of the Board of Supervisors

PUBLISH:

November 8, 2019

November 15, 2019