

**Minutes of  
Clay County Board of Supervisors  
Meeting Held Thursday, January 23, 2020 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, January 23, 2020.

**PRESENT:**

Luke Lummus, Supervisor District 2, presiding  
Lynn D. Horton, Supervisor District 1  
R.B. Davis, Supervisor District 3  
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

County Residents

The following proceedings were had:

**CALL TO ORDER/INVOCATION**

The meeting was called to order by Sheriff Scott. The welcome was given by Supervisor Lummus with invocation given by Supervisor Horton.

**ADOPTION OF AGENDA**

Motion by Supervisor Deanes to adopt the agenda as prepared.

Seconded by Supervisor Chandler.

(Exhibit "A").

**AMENDMENT OF AGENDA**

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

Seconded by Supervisor Deanes.

**AMENDMENTS ANNOUNCED**

North Mississippi Ambulance Services representatives were present to address the Board.

Torrey Williams, EMA Director, to present proclamation(s) for consideration by Board.

**TRVWMD APPOINTMENT**

Motion by Supervisor Deanes to approve and spread upon minutes the appointment of Steve Wallace to serve as a member of the Tennessee River Valley Water Management District.

Seconded by Supervisor Horton

(Exhibit "B")

**APPROVING THE TRVWMD TO CLEAN UP A BRIDGE ON CHUQUANTONCHEE AS LOCATED ON BILL DEXTER ROAD**

Motion by Supervisor Horton to authorize and approve the Tombigbee River Valley Water Management District to clean up a bridge on Chuquatonchee as located on Bill Dexter Road

Seconded by Supervisor Deanes

(Exhibit "C")

**APPROVING TO REMOVE CERTAIN PROJECTS FROM THE ACTIVE PROJECT LIST OF THE TRVWMD**

Motion by Supervisor Lummus to authorize and approve to remove certain projects from the active project list of the Tombigbee River Valley Water Management District

Seconded by Supervisor Horton

(Exhibit "D")

**FIRE INVESTIGATOR FORM FY 2020**

Motion by Supervisor Davis to approve and execute the Mississippi Department of Insurance Fire Investigator Form FY 2020 designating Sheriff's Deputy Jeremy Dubious as the Clay County Fire Investigator

Seconded by Supervisor Horton

(Exhibit "E")

**AUTHORITY TO PAY THE SEMI-ANNUAL BOND AND INTEREST PAYMENT FOR 2013 & 2019 G/O INDUSTRIAL DEVELOPMENT BONDS**

Motion by Supervisor Horton to authorize the payment of the semi-annual General Bond and Interest Payment for the 2013 & 2019 Industrial Development Bonds

Seconded by Supervisor Chandler

(Exhibit "F")

**AUTHORIZE AND APPROVE THE PAYMENT OF INVOICE FOR THE STP/BR-0013(53) ERBR CARADINE COUNTY LINE ROAD PROJECT**

Motion by Supervisor Deanes to pay the invoice as certified by the County Engineer for the Caradine County Line Road ERBR Road project to Tanner Construction for \$33,003.75 and to Calvert Spradling Engineers for \$4,658.44

Seconded by Supervisor Horton

(Exhibit "G")

**AUTHORITY TO SPREAD ON THE MINUTES THE CHANCERY AND CIRCUIT COURT ORDERS AS OUTLINED ON AGENDA**

Motion by Supervisor Davis to authorize and approve the Chancery and Circuit Court orders as outlined on the agenda and attached hereto as Exhibit H

Seconded by Supervisor Chandler

(Exhibit "H")

**APPROVE ADVERTISING RESOURCE FOR MLK PROGRAM**

Motion by Supervisor Horton to authorize and approve advertising resources for the MLK program to be held Monday, January 21, 2020 in the amount of \$350.00

Seconded by Supervisor Davis

(Exhibit "I")

**APPROVE CONSTABLES NET MONTHLY GROSS FEE INCOME**

Motion by Supervisor Davis to authorize and approve payment to the Constables for the Net Monthly Gross Fee Income for January 2020

Seconded by Supervisor Horton

(Exhibit "J")

**TRVWMD DOCUMENTS**

Motion by Supervisor Horton to authorize and approve the execution of certain documents for the TRVWMD for the Cleanout of Tributary on Highway 45 South, PN# 13-1912-083

Seconded by Supervisor Davis

Motion by Supervisor Horton to authorize and approve the execution of certain documents for the TRVWMD for the Cleanout of a Ditch to Tibbee Creek, PN# 13-1912-085

Seconded by Supervisor Davis

(Exhibit "K")

**RENEWAL OF STATE OF EMERGENCY RESOLUTIONS**

Motion by Supervisor Davis to authorize and approve execution of documents to renew declaration/resolutions needed to declare State of Emergency and Proclamation State of Emergency for January 11, 2020

Seconded by Supervisor Horton

(Exhibit "L")

**ADVERTISEMENT FOR SECOND ANNUAL AFRICAN AMERICAN HISTORY BANQUET**

Motion by Supervisor Horton to authorize and approve advertising resources for the Second Annual African American History Banquet in the amount of \$250

Seconded by Supervisor Chandler

(Exhibit "M")

**AUTHORITY TO SPREAD ON THE MINUTES THE EMA DIRECTOR'S REPORT FOR THE MONTH OF DECEMBER 2019**

Motion by Supervisor Horton to accept and spread on the minutes the EMA Director's Report for the month of December 2019

Seconded by Supervisor Deanes

(Exhibit "N")

FIVE MINUTE RECESS

Motion by Supervisor Horton to take a five (5) minute recess

Seconded by Supervisor Deanes

OPEN MEETING BACK IN SESSION

Motion by Supervisor Horton to return to Open Meeting

Seconded by Supervisor Deanes

CLOSED SESSION

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

Seconded by Supervisor Deanes

EXECUTIVE SESSION

Following Discussion, Supervisor Horton moved to go into Executive Session as allowed under Section 25-41-7 of the *MS Code of 1972* to discuss a personnel matter

Seconded by Supervisor Chandler

OPEN MEETING

Motion by Supervisor Horton to come out of Executive Session and return to open meeting.

Seconded by Chandler

AUTHORITY TO TRAVEL

Motion by Supervisor Deanes to authorize the Supervisors too travel monthly during the months of January, February, March, April, and May as needed during the legislative session

Seconded by Supervisor Chandler

**MILEAGE REIMBURSEMENT**

Motion by Supervisor Horton for the County mileage reimbursement rate for travel to coincide with the State's mileage reimbursement rate as set by the MS Department of Finance and Administration

Seconded by Supervisor Deanes

**AUTHORIZE AND APPROVE QUOTE FROM GRAHAM ROOFING TO REPAIR THE FRONT STANDINGS AT THE COURT COMPLEXT**

Motion by Supervisor Chandler to accept the quote of Graham Roofing in the amount of \$3,612.00 to repair the seams of the front standings on the front of the building of the Court Complex building

Seconded by Supervisor Horton

(Exhibit "O")

**LETTER OF RESIGNATION OF LADDIE HUFFMAN FOR SERVING AS TRUSTEE ON EMCC BOARD**

Motion by Supervisor Deanes to accept and spread on the minutes the letter of resignation as received from Laddie Huffman to no longer serve on the EMCC Board of Trustees

Seconded by Supervisor Horton

(Exhibit "P")

**RESOLUTION TO THE TRVWMD DISTRICT FOR THE CLEANOUT OF BOX CULVERT LOCATED ON TIBBEE ROAD**

Motion by Supervisor Lummus to send a resolution to the TRVWMD to clean out a box culvert as located on Tibbee Road

Seconded by Supervisor Chandler

All motions were carried unanimously unless otherwise indicated

SO ORDERED, this the 23<sup>rd</sup> day of January, 2020.



*Luke Lummus*

Luke Lummus, President  
Clay County Board of Supervisors

ATTEST:

*Amy G. Berry*

Amy G. Berry, Chancery Clerk  
Clerk of the Board

# EXHIBIT A





*Clay County Board of Supervisors  
Agenda for Meeting  
Thursday, January 23, 2020, at 9:00 a.m.*

- Call to Order
- Welcome and Prayer
- Adopt and Amend the Agenda
- David Kennard & Steve Wallace
  - Approve to spread on the minutes the appointment of Steve Wallace to serve on the TRVWMD Board
- Approve and Execute the MS Dept. of Insurance Fire Investigator form FY 2020
- Amy Berry
  - Authority to pay the semi-annual Bond and Interest payment on the 2013 & 2019 G/O Industrial Development Bonds in the amount of
  - Authority to pay expenditures on project no. STP/BR-0013(53) ERBR Caradine County Line Road as certified by the County Engineer – Tanner Construction \$33,003.75 and Calvert Spradling Engineers \$4,658.44
  - Authority to spread on the minutes the following - See next page
  - Approve the advertising resources for the MLK program held January 21st
- Approve payment to the Constables for Monthly Net Gross Fee Income for January 2020
- Approve to spread on the minutes the Certificate of Attendance of Circuit Court Training FY2020
- Approve to spread on the minutes the Certificate of Completion for Circuit Clerk Elect Training for new term
- Approve and Execute certain documents for the Tombigbee River Valley Water Management District for the following Projects:
  - Cleanout of Tributary on Hwy 50 South, PN# 13-1911-083
  - Cleanout of Ditch to Tibbee Creek, PN# 13-1912-085
- Consider Advertising of Resources for the program of the 2<sup>nd</sup> Annual African American History Banquet
- Request to go into closed session as allowed under Section 25-41-7 of *the Mississippi Code* to discuss a personnel matter
- Adjourn until Monday, February 3, 2020, at 9:00 a.m.

**Amendments:**

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**The Following Court Orders need to be spread on the Minutes:**

- Chancery Court Orders
  - Approving the payment of certain Statutory Fees to the Chancery Clerk during her new term of office
  - Approving the Certification of Attendance of Chancery Court during FY 2019
- Circuit Court Orders
  - Approving the payment of certain Statutory Fees to the Circuit Clerk during her new term of office
  - Approving the Certification of Attendance of Circuit Court during FY2020
  - Approving the Circuit Clerk's Commission on fees collected during her new term

M \_\_\_\_\_

S \_\_\_\_\_

**Announcements:**

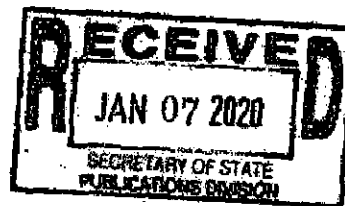
- Friday, January 31, 2020, Ribbon Cutting for the GTR Airport Terminal Expansion
  - Letter received from the Office of State Aid Road Construction regarding projects
  - Potential projects to be presented to the Congressional Leadership in February
-

# EXHIBIT B

23rd



PHIL BRYANT  
GOVERNOR



December 13, 2019

The Honorable Delbert Hosemann  
Secretary of State  
Heber Ladner Building  
401 Mississippi Street  
Jackson, Mississippi 39201

Attn: Earnest Hart

Dear Mr. Hosemann:

Pursuant to Miss. Code Ann. § 51-13-1, I am appointing Mr. Steve Wallace of West Point to the Tombigbee Valley Authority as the Clay County representative, vice Mr. Fox Haas. This appointment is effective immediately and ends June 30, 2020.

By virtue of Mr. Wallace's appointment to the Tombigbee Valley Authority, he shall also sit on the Board of Directors of the Tombigbee River Valley Water Management District pursuant to Miss. Code Ann. § 51-13-105, representing Clay County. This appointment is effective immediately and ends June 30, 2020.

Please issue the commission accordingly.

Sincerely,

Phil Bryant  
Governor

PB/ewk

cc: Mr. David Kennard  
Mr. Steve Wallace

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STATE OF MISSISSIPPI • OFFICE OF THE GOVERNOR

POST OFFICE BOX 139 • JACKSON, MISSISSIPPI 39205 • TELEPHONE: (601) 359-3150 • FAX: (601) 359-3741 • [www.governorbryant.com](http://www.governorbryant.com)

# EXHIBIT C

**IN THE MATTER OF AUTHORIZING AND APPROVING TOMBIGBEE RIVER VALLEY  
WATER MANAGEMENT TO CLEAN UP A BRIDGE ON CHUQUATONCHEE AS  
LOCATED ON BILL DEXTER ROAD**

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There came on this day for consideration the matter of authorizing and approving Tombigbee River Valley Water Management District to clean up a bridge on Chuquatonchee as located on Bill Dexter Road.

It appears to this Board of Supervisors Supervisor Horton is requesting assistance from the Tombigbee River Valley Water Management District to clean up a bridge on Chuquatonchee being as being located on Bill Dexter Road and further located in Section 34 Township 15 Range 05 as situated in Clay County, and;

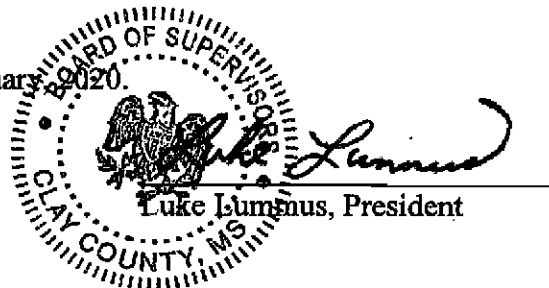
It appears to this Board that if immediate attention is not given to this project the general public will be inconvenienced, and;

It appears to this Board that Clay County, Mississippi is without sufficient resources to perform such tasks, and;

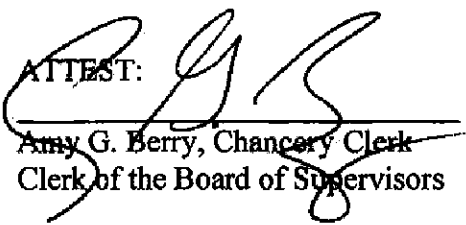
NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Clay County, Mississippi, that the Tombigbee River Valley Water Management District has been authorized and designated to perform the above stated task in Clay County as within their means to do so.

After motion by Lynn Horton and second by Shelton Deanes this board with all members of the Board present voting "Aye", the President declared the motion carried and the resolution adopted.

SO ORDERED, this the 23rd day of January, 2020.



ATTEST:

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



# EXHIBIT D



**IN THE MATTER OF AUTHORIZING AND APPROVING TO REMOVE CERTAIN PROJECTS FROM THE PROJECT LIST OF THE TOMBIGBEE RIVER VALLEY WATER MANAGEMENT DISTRICT**

There came on this day for consideration the matter of authorizing and approving to remove certain projects from the project list of the Tombigbee River Valley Water Management District.

It appears to this Board Supervisor Lummus is requesting to have certain projects removed from the active project list of the Tombigbee River Valley Water Management District due to a duplication of project requests and;

It appears to this Board the following projects are being requested to be removed from the project list:


- 13-0904-035 Unnamed Tributary of Tibbee Creek
- 13-0904-036 Unnamed Tributary of Tibbee Creek

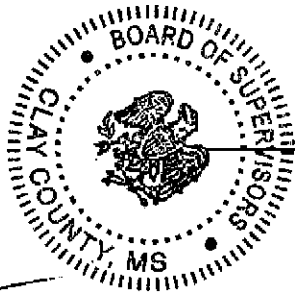
NOW, THEREFORE, BE IT RESOLVED, by the Board of Supervisors of Clay County, Mississippi, that the Tombigbee River Valley Water Management District has been authorized and ordered to remove the projects as stated above from the active project list of Clay County, MS.

After motion by Luke Lummus and second by Lynn Horton with all members of the Board present voting "Aye", the President declared the motion carried and the resolution adopted.

SO ORDERED this the 23rd day of January, 2020.

ATTEST:

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





Luke Lummus, President

CLAY COUNTY

1/17/2020

Status	TRVWMD PROJ. NO.	COUNTY	PROJECT NAME	Work Order Number	Work Order Issued	Work Started	Work Completed	Actual Cost	Date Rescinded
<b>New Projects</b>									
<b>Work Order Issued</b>									
W	19-1909-073	Clay	Cleanout of Bogue Curley Creek	1632	1/15/2020				
W	19-1704-017	Clay	Cleanout of a portion of McGee Creek	1514	03/13/18				
<b>Awaiting Paperwork from Board of Supervisors</b>									
BS	19-0904-035	Clay	<del>Advanced Tributary of Tibbee Creek</del>						
BS	19-1002-015	Clay	<del>Cleanout of Hog Pen Creek at Lumb's Service Road</del>						
BS	19-1901-001	Clay	Cleanout of Sand Creek						
BS	19-1901-002	Clay	<del>Cleanout of Sand Creek</del>						
BS	19-1405-023	Clay	Cleanout of Two Tributaries to Chiquatonchee Creek						
BS	19-1412-078	Clay	Cleanout of Reed Creek						
BS	19-1804-020	Clay	Repair and Cleaning of Bridge on US Davidson Road						
BS	19-1906-055	Clay	Convert Replacement for the River Oaks Community						
BS	19-1911-089	Clay	Cleanout of a Tributary on Highway 50 South						
BS	19-1912-085	Clay	Cleanout of a Ditch to Tibbee Creek						
<b>Awaiting Action from Corps of Engineers</b>									
CE	19-0904-035	Clay	<del>Advanced Tributary of Tibbee Creek</del>						
CE	19-1002-014	Clay	Cleanout of Hog Pen Creek at Baker Road						
CE	19-1011-092	Clay	<del>Cleanout of McGee Creek</del>						
<b>On Hold by Board of Supervisors</b>									
BH	19-1702-029	Clay	Cleanout of Hog Pen Creek, a Tributary to Houlika Creek (Hold-Beaver)						
BH	19-1810-052	Clay	Cleanout of Beck Creek (Hold-Beaver)						
<b>To Be Rescinded By Board of Supervisors</b>									
BR	19-1412-081	Clay	<del>Bridge Repair/Westside Mill Street Bridge (To be Rescinded-Per BOS Instructions)</del>						
<b>Projects Completed</b>									
X	19-1906-037	Clay	EWP - Cleanout a portion of Line Creek	1549	08/09/18	08/06/18	11/15/18	\$ 285,245.89	
X	19-1703-016	Clay	Cleanout of a portion of Spring Creek at Waverly Road	1521	09/29/18	06/04/18	06/06/18	\$ 5,522.43	
X	19-1711-056	Clay	Repair of Carroline Bridge off of Highway 47 on Carroline Road	1512	02/26/18	05/10/18	07/30/18	\$ 48,798.17	
X	19-1803-015	Clay	Cleanout of ditches located along the Yokohama Tire Off-Site Rail	1889	05/21/19	04/04/19	06/18/19	\$ 94,982.90	
X	19-1903-016	Clay	Convert Replacement for the River Oaks Community	1990	05/21/19	06/18/19	06/26/19	\$ 7,889.54	
<b>Projects Rescinded</b>									
<b>PLN Balance</b>									
Obtained: \$19,000.00									
Remaining Funds: \$26,735.13									

- N - New Projects: These are projects recently received from the County. We are compiling data sheets in preparation for presentation to TRVWMD Board of Directors. Once approved by the Board of Directors, the project will move to the "BS - Awaiting Paperwork from Board of Supervisors" category.
- W - Work Order Issued: These projects have been approved by the TRVWMD Board of Directors and have been placed in our "pool" of projects ready for construction. Projects will be worked as soon as possible with weather and soil conditions being major factors.
- BS - Awaiting Paperwork from Board of Supervisors: These projects have been approved by the TRVWMD Board of Directors and need to have the proper paperwork returned (easements, Right of Entry, Attorney's Certification). Once all paperwork is received, a work order number will be issued and the project placed in the "W - Work Order Issued" category.
- C - Awaiting Action from Corps of Engineers: These are projects that are possibly impacting wetlands. Corps of Engineers will evaluate each project and make a determination of the processes necessary to accomplish the project. If County agrees to comply with the Corps of Engineer requirements, the project will be placed in the "W - Work Order Issued" Category.
- BH - On Hold By Board of Supervisors: These are projects that the County has placed on hold. Many of the projects placed on hold deal with easement difficulties and beaver control issues.
- BR - To Be Rescinded By Board of Supervisors: These are projects that the Counties have decided not to pursue. These projects require a new resolution from the Board of Supervisors that rescinds the original resolution.
- X - Projects Completed this FY: These are the projects that have been completed.
- R - Projects Rescinded this FY: These are the projects that have been rescinded.

CLAY COUNTY

1/17/2020

STATUS	TRVWMD PROJ. NO.	COUNTY	PROJECT NAME	Work Order Number	Work Order Issued	Work Started	Work Completed	Actual Cost	Date Rescinded
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<b>Awaiting Paperwork from Board of Supervisors</b>									
BS	13-0904-035	Clay	<del>Unnamed Tributary of Tibbee Creek</del>						
BS	13-1002-015	Clay	<del>Cleanout of Oak Creek at Camp Sembois Road</del>						
BS	13-1301-001	Clay	Cleanout of Sand Creek						
BS	13-1301-002	Clay	<del>Cleanout of Still Creek</del>						
BS	13-1405-023	Clay	Cleanout of Two Tributaries to Chiquatonchee Creek						
BS	13-1412-078	Clay	Cleanout of Reed Creek						
BS	13-1804-020	Clay	Repair and Cleaning of Bridge on US Davidson Road						
BS	13-1906-055	Clay	Culvert Replacement for the River Oaks Community						
BS	13-1911-083	Clay	Cleanout of a Tributary on Highway 50 South						
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<b>On Hold by Board of Supervisors</b>									
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<b>To Be Rescinded By Board of Supervisors</b>									
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X	13-1306-037	Clay	EWP - Cleanout a portion of Line Creek	1543	08/03/18	08/06/18	11/15/18	\$ 235,245.89	
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X	13-1903-016	Clay	Culvert Replacement for the River Oaks Community	1590	05/21/19	06/18/19	06/26/19	\$ 7,489.54	
<b>Projects Rescinded</b>									
PLN Balance Obligated: \$15,000.00 Remaining Funds: \$26,715.33									

*Ready*

*- need City certificate*

**N - New Projects:** These are projects recently received from the County. We are compiling data sheets in preparation for presentation to TRVWMD Board of Directors. Once approved by the Board of Directors, the project will move to the "BS - Awaiting Paperwork from Board of Supervisors" category.

**W - Work Order Issued:** These projects have been approved by the TRVWMD Board of Directors and have been placed in our "pool" of projects ready for construction. Projects will be worked as soon as possible with weather and soil conditions being major factors.

**BS - Awaiting Paperwork from Board of Supervisors:** These projects have been approved by the TRVWMD Board of Directors and need to have the proper paperwork returned (easements, Right of Entry, Attorney's Certification). Once all paperwork is received, a work order number will be issued and the project placed in the "W - Work Order Issued" category.

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**PB - On Hold By Board of Supervisors:** These are projects that the County has placed on hold. Many of the projects placed on hold deal with easement difficulties and beaver control issues.

**BR - To Be Rescinded By Board of Supervisors:** These are projects that the Counties have decided not to pursue. These projects require a new resolution from the Board of Supervisors that rescinds the original resolution.

**X - Projects Completed this FY:** These are the projects that have been completed.

**R - Projects Rescinded this FY:** These are the projects that have been rescinded.

# EXHIBIT E

**MISSISSIPPI DEPARTMENT OF INSURANCE**

Division of Fire Services Development

P.O. Box 79

Jackson, MS 39205-0079

601-359-1062

**COUNTY FIRE INVESTIGATOR FORM**

2020

NAME OF COUNTY Clay County

COUNTY FIRE INVESTIGATOR'S NAME: Jeremy Dubois

ADDRESS P.O. Box 142 PHONE (DAY) (662) 494-3124  
West Point MS 39073 PHONE (NIGHT)

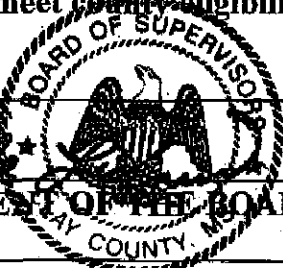
EMAIL (662) 312-2078

**WORK STATUS**

FULL-TIME DEPUTY  PART-TIME DEPUTY  SPECIAL DEPUTY  OTHER   
(PLEASE SPECIFY)

I H. Eddie Scott, Sheriff of Clay County, have appointed Jeremy Dubois as Deputy of said county on January 23, 2020 as fire investigator per MS Code Section 83-1-39(5)(b).

This appointment has been approved by the board of supervisors on its minutes. It is understood that he/she will provide the necessary reports required by the Mississippi Department of Insurance guidelines of the Commissioner of Insurance and attend the fire investigator training certification course offered by the State Fire Academy and State Fire Marshal's Office within one year of appointment and attend an annual county fire investigators workshop sponsored by the State Fire Marshal's Office in order to meet county eligibility for state fire funds.

SHERIFF \_\_\_\_\_  
  
PRESIDENT OF THE BOARD OF SUPERVISORS \_\_\_\_\_  
COUNTY FIRE COORDINATOR \_\_\_\_\_

(DUE: DECEMBER 31, 2019)

UPDATED: 9/17/2019



**STATE FIRE MARSHAL'S OFFICE**

**DIVISION OF THE MISSISSIPPI INSURANCE DEPARTMENT**

**MIKE CHANEY**  
Commissioner of Insurance  
State Fire Marshal

660 NORTH STREET, SUITE 100B  
JACKSON, MISSISSIPPI 39202  
www.mid.ms.gov

**MAILING ADDRESS**  
Post Office Box 79  
Jackson, Mississippi 39205-0079  
TELEPHONE: (601) 359-1061  
FAX: (601) 359-1076

**RICKY DAVIS**  
State Chief Deputy Fire Marshal

January 6, 2020

**Sheriff Eddie Scott**  
**Clay County Sheriff's Office**  
**Post Office Box 142**  
**West Point, Mississippi 39773**

**Re: MS County Fire Investigator**  
**Newly Appointed Investigator**

Dear Sheriff:

This correspondence is in reference to the MS County Fire Investigator course provided annually by the State Fire Academy and approved by the State Fire Marshal's Office.


The State's requirement for training is pursuant to Section 83-1-30(b), MS Code 1972, Annotated, which: *"Designates one (1) member of the sheriff's department to be the county fire investigator and requires the designated member of the sheriff's department to attend the State Fire Academy to be trained in arson investigator."*

The Mississippi County Fire Investigator course is scheduled to begin at 8:00 a.m. on Monday, February 10, 2020 and ending Thursday, February 13, 2020 at the State Fire Academy in Pearl, MS.

Enclosed you will find the New County Fire Investigator Form. This form should be filled out by your office and mailed back to the State Fire Marshal's Office.

If you have any questions, please contact the State Fire Marshal's Office at (601) 359-1061.

Sincerely,

  
Ricky Davis  
Fire Marshal, State Chief Deputy

RD:lc

cc: Mississippi State Fire Academy

# EXHIBIT F

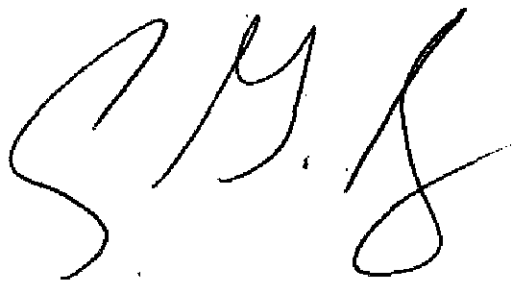
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I, Amy G. Berry, Chancery Clerk of Clay County am requesting authority from this Board to pay the County's semi-annual payment to Regions Bank in the amount of \$843,828.85 to Regions Bank for the retiring of the debt service payment for the \$11M Industrial Development Bonds 2013 Issuance.

This the 23<sup>rd</sup> day of January, 2020.

A handwritten signature in black ink, appearing to read 'A.G. Berry', is written in a cursive style.



# EXHIBIT G



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

**Date:** 1/2/2020  
**Job No.:** 217157  
**Attention:** Amy Berry  
**Reference:** ERBR-STP/BR-0013(53)B  
 Caradine-County Line Road

**To: Clay County Board of Supervisors**  
**P. O. Box 815**  
**West Point, MS 39773**

**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
2			Tanner Construction Co. - Estimate #3 w/OCR 484-S
2			Monthly Report of County Engineer
2			Calvert-Spradling Engineers - Invoice #8567
1			Expenditure Report #3

**THESE ARE TRANSMITTED as checked below:**

- For approval                       Approved as submitted       Resubmit \_\_\_\_ copies for approval  
 For your information               Approved as noted               Submit \_\_\_\_ copies for distribution  
 As requested                       Return for corrections           Return \_\_\_\_ corrected prints  
 For review and comment           For your files

**REMARKS:**

**SIGNED:** Robert L. Calvert  
 Robert L. Calvert, P.E.

RLC:nkw  
 Enclosures

cc: Tanner Construction (Contractor Est, Monthly Rpt)

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

Calvert-Spradling Engineers, Inc  
P. O. Drawer 1078  
West Point, MS 39773  
662-494-7101

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

Invoice number 8567  
Date 01/02/2020

Project 217-157 CCBS - CARADINE-COUNTY  
LINE RD STP/BR-0013(53)B/ERBR-13(01)

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
01 Preliminary	77,640.68	100.00	77,640.68	77,640.68	0.00
03 Construction	155,281.36	28.00	38,820.34	43,478.78	4,658.44
Total	232,922.04	52.00	116,461.02	121,119.46	4,658.44

Invoice total 4,658.44

Approved by:



Robert L. Calvert

CALVERT-SPRADLING ENGINEERS, INC.  
CONSULTING ENGINEERS

-----  
PERIODIC ESTIMATE FOR PARTIAL PAYMENT  
-----

AMOUNT DUE: TANNER CONSTRUCTION CO INC  
P.O.BOX 460  
ELLISVILLE MS 39437

FOR: ERBR-STP/BR-0013(53)B  
ESTIMATE NO. 3  
CLAY COUNTY

CONTRACT AMT: \$1,552,813.60

% COMPLETE: 28.67

FROM: 12-1-19 TO 12-31-19  
FILE: canecreekbr.est

PAGE 1

DESCRIPTION	CONTRACT QUANTITY	ALLOWED TO DATE	UNIT	UNIT PRICE	AMOUNT
MOBILIZATION	L.S.	100.000	L.S.	75000.00	75000.00
CLEARING & GRUB	L.S.	100.000	L.S.	150000.00	150000.00
REMOVAL OF BR	1.000	1.000	UN	95000.00	95000.00
UNCL. EXC.	2930.000	0.000	CY	7.20	0.00
BORROW EXC	8808.000	0.000	CY	10.30	0.00
GRANULAR MATERIAL	2782.000	0.000	CY	32.70	0.00
MSC	3151.000	0.000	SY	1.20	0.00
HOT MIX ASPHALT	483.000	0.000	TON	112.45	0.00
PRIME COAT	945.000	0.000	GAL	5.25	0.00
RUMBLE STRIPE	0.379	0.000	MI	500.00	0.00
36"REIN CONC PIPE	32.000	0.000	LF	125.00	0.00
36"FES	2.000	0.000	EA	1650.00	0.00
GUARD RAIL W BEAM	275.000	0.000	LF	21.90	0.00
GUARD RAIL BR END	4.000	0.000	EA	2590.00	0.00
GUARD RAIL TER END	4.000	0.000	EA	2780.00	0.00
R MARKERS	16.000	0.000	EA	175.00	0.00
MAINT OF TRAFFIC	L.S.	27.000	L.S.	3000.00	810.00
ADDIT CONST SIGNS	0.000	0.000	SF	10.00	0.00
4" EDGE STRIPE	0.500	0.000	MI	3000.00	0.00
4" SKIP YELLOW	0.214	0.000	MI	1500.00	0.00
4" CONT YELLOW	1510.000	0.000	LF	1.00	0.00
RAISED MARKERS	24.000	0.000	EA	7.00	0.00
WARNING SIGN	1.000	0.000	EA	150.00	0.00
OBJECT MARKERS	4.000	0.000	EA	115.00	0.00
AGR LIMESTONE	3.000	0.000	TON	100.00	0.00
COMM FERTILIZER	2.250	0.000	TON	500.00	0.00
AMM NITRATE	1.500	0.000	TON	1600.00	0.00
SEEDING	3.000	0.000	AC	900.00	0.00
MULCH	6.000	0.000	TON	200.00	0.00
SOLID SODDING	100.000	0.000	SY	10.00	0.00
SILT FENCE	2000.000	2000.000	LF	3.50	7000.00
WATTLES 20"	120.000	0.000	LF	8.00	0.00
LOOSE RIPRAP 100#	50.000	0.000	TON	54.25	0.00

ESTIMATE NO. 3  
 CONTRACTOR: TANNER CONSTRUCTION CO INC  
 PROJECT: ERBR-STP/BR-0013(53)B

PAGE 2

DESCRIPTION	CONTRACT QUANTITY	ALLOWED TO DATE	UNIT	UNIT PRICE	AMOUNT
LOOSE RIPRAP	795.000	0.000	TON	54.25	0.00
TEST PILE	2.000	2.000	EA	9000.00	18000.00
LOAD TEST	0.000	0.000	EA	4000.00	0.00
14X89 STEEL PILING	2145.000	1425.000	LF	64.00	91200.00
16"PRE-FORMED HOLES	429.000	0.000	LF	101.90	0.00
BRIDGE CONCRETE	349.050	7.500	CY	1100.00	8250.00
40' PRE CONCRETE BEAM	954.000	0.000	LF	90.00	0.00
80' PRE CONCRETE BEAM	319.000	0.000	LF	140.00	0.00
REINFORCEMENT	69455.000	0.000	LB	1.20	0.00
CONCRETE RAILING	640.000	0.000	LF	53.00	0.00
LOOSE RIPRAP 300#	490.000	0.000	TON	54.25	0.00
GEOT. FABRIC	907.000	0.000	SY	2.45	0.00

TOTAL AMT INST TO DATE 445260.00  
 LESS 2.5 % RETAINAGE 11131.50

TOTAL AMT DUE TO DATE 434128.50  
 LESS PREV PAYMENTS 401124.75

AMT DUE THIS ESTIMATE 33003.75

This Estimate Certified Correct:

*Robert L. Calvert*  
 CALVERT-SPRADLING ENGRS., INC.

MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
OFFICE OF STATE AID ROAD CONSTRUCTION  
JACKSON, MISSISSIPPI

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

Project No: ERBR-STP/BR-0013(53)B County: CLAY

Prime Contractor: TANNER CONSTRUCTION CO., INC.

Project Engineer: CALVERT-SPRADLING ENGINEERS, INC.

THIS IS TO CERTIFY THAT PAYMENT HAS BEEN MADE TO THE FOLLOWING SUBCONTRACTING FIRMS FOR THE AMOUNT INDICATED FOR WORK PERFORMED OR MATERIALS/SUPPLIES PURCHASED, ON THE REFERENCED PROJECT TO SATISFY THE DBE REQUIREMENTS. **\*\*\* THIS REPORT IS SUBJECT TO AUDIT \*\*\***

Prime Contractor	Date of Payment	Amount Paid This Period	Total Paid to Date
DBE <input type="checkbox"/> Yes / <input type="checkbox"/> No			

DBE Firm (listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete

DBE Firm (not listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
Simmons Erosion Control	C	12/10/19	\$7,093.92	\$7,093.92				13.35%
J. C. Cheek Contractors	C		\$0.00	\$0.00				
Mississippi Paving	C		\$0.00	\$0.00				

Non-DBE Firm	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
Traffic Maintenance Service	C	12/10/19	\$586.12	\$586.12				16.23%
A-1 Sealing, Inc.	C		\$0.00	\$0.00				
Southern Guard Rail	C		\$0.00	\$0.00				

Shirley Mc Lee  
Submitted by

Total DBE Project Goal: 0%

Project Coordinator  
Tiba

Date: 12/31/2019

\*\*\* INSTRUCTIONS \*\*\*

1. Contractor must submit this report for EVERY PROJECT each month to the Project Engineer.
2. If no payments are made this period, submit a negative or no change report to the Project Engineer.
3. The Project Engineer will attach a copy of the OCR-484 to the Monthly Estimate; Project Engineer will submit original to the Office of Civil Rights.
4. Progress estimates will be withheld if Contractor fails to submit OCR-484.
5. Type of firm is either (S) for Supplier, (C) for Contractor, (B) for Bonding, (M) for Miscellaneous, or (CS) for Consultant.

EXPENDITURE REPORT #3

Clay County Board of Supervisors  
 for  
 Caradine-County Line Road ERBR-STP/BR-0013(53)B  
 CSE# 217157

January 2, 2020

	<u>THIS</u> <u>MONTH</u>	<u>TOTAL TO</u> <u>DATE</u>	<u>BUDGET</u> <u>ERBR</u> <u>ELIGIBLE</u>	<u>BUDGET</u> <u>ERBR</u> <u>NON-ELIGIBLE</u>
Tanner Construction	33,003.75	434,128.50	1,552,813.60	
CONSTRUCTION	\$ 33,003.75	\$ 434,128.50	\$ 1,552,813.60	
Preliminary Engineering		77,640.68		77,640.68
Construction Engineering & Inspection	4,658.44	43,478.78	155,281.36	
TOTAL COST	\$ 37,662.19	\$ 555,247.96	\$ 1,708,094.96	\$ 77,640.68

Funding:

ERBR ELIGIBLE	\$ 1,170,000.00
SAP ELIGIBLE ERBR	\$ 538,094.96
SAP NON-ELIGIBLE ERBR	\$ 77,640.68
<u>TOTAL</u>	<u>\$ 1,785,735.64</u>

# Office of State Aid Road Construction

Mississippi Department of Transportation



## Monthly Report of County Engineer

Project Number ERBR-STP/BR-0013(53)B

County CLAY

Date 1-2-20

Contractor **Tanner Construction Co Inc** From **12-1-19**, 20 to **12-31-19** 20

1.  Accompanying Current Estimate No. **3**

No estimate is being submitted this month due to:

- Suspension- Of-Work for period of
- Insufficient work
- No work
- 

Check (X) above what is applicable, and when necessary to clarify state in detail the reasons.

**28.67** % Complete      **26.67** % Elapsed Time

**DATES CURRENT MONTH**

**NUMBER OF DAYS**

	Current Month	Previously Reported	Total
Sundays: <b>12-1,8,15,22,29</b> Holidays: <b>12-25</b>	6	9	15
Saturday Credit (Over 40 Hours):	4	8	12
Rain: <b>12-6,10,23</b>	3	8	11
Highwater:			
Snow:			
Cold Weather:			
Wet Soil: <b>12-11,12,13,16,24,26,27</b>	7	5	12
Delays by State (State Reasons):	0	4	4
Other Delays (State Reasons & Authority):			
Working Days Charged: <b>12-2,3,4,5,9,17,18,19,20,30,31</b>	11	21	32
<b>Totals</b>	<b>31</b>	<b>55</b>	<b>86</b>

Contract Time..... **120** Working Days: Original **120** ; Approved Extension **0** ; Total **120**

Remarks:

CC: Contractor

Certified Correct:

*Robert L. Calvert*  
County Engineer



# Office of State Aid Road Construction

Mississippi Department of Transportation



## Monthly Report of County Engineer

Project Number ERBR-STP/BR-0013(53)B

County CLAY

Date 1-2-20

Contractor **Tanner Construction Co Inc** From **12-1-19**, 20 to **12-31-19** 20

1.  Accompanying Current Estimate No. **3**

2.  No estimate is being submitted this month due to:

- Suspension- Of-Work for period of
- Insufficient work
- No work
- 

Check (X) above what is applicable, and when necessary to clarify state in detail the reasons.

**28.67** % Complete      **26.67** % Elapsed Time

DATES CURRENT MONTH

NUMBER OF DAYS

	Current Month	Previously Reported	Total
Sundays: <b>12-1,8,15,22,29</b> Holidays: <b>12-25</b>	6	9	15
Saturday Credit (Over 40 Hours):	4	8	12
Rain: <b>12-6,10,23</b>	3	8	11
Highwater:			
Snow:			
Cold Weather:			
Wet Soil: <b>12-11,12,13,16,24,26,27</b>	7	5	12
Delays by State (State Reasons):	0	4	4
Other Delays (State Reasons & Authority):			
Working Days Charged: <b>12-2,3,4,5,9,17,18,19,20,30,31</b>	11	21	32
Totals	31	55	86

Contract Time **120** Working Days: Original **120** ; Approved Extension **0** ; Total **120**

Remarks:

CC: Contractor

Certified Correct:

*Robert L. Calant*  
County Engineer

# EXHIBIT H

**The Following Court Orders need to be spread on the Minutes:**

- Chancery Court Orders
  - Approving the payment of certain Statutory Fees to the Chancery Clerk during her new term of office
  - Approving the Certification of Attendance of Chancery Court during FY 2019
- Circuit Court Orders
  - Approving the payment of certain Statutory Fees to the Circuit Clerk during her new term of office
  - Approving the Certification of Attendance of Circuit Court during FY2020
  - Approving the Circuit Clerk's Commission on fees collected during her new term

M 3

S 5

**Announcements:**

- Friday, January 31, 2020, Ribbon Cutting for the GTR Airport Terminal Expansion
  - Letter received from the Office of State Aid Road Construction regarding projects
  - Potential projects to be presented to the Congressional Leadership in February
-

CERTIFICATION OF COURT DOCUMENT

STATE OF MISSISSIPPI  
COUNTY OF CLAY

I, AMY G. BERRY, Clerk of the Chancery Court, in and for said State and County, hereby certify that the foregoing contains a whole, true and correct copy of Certificate of Attendance as the same appears on file in Cause No. 2019-0002 in my office at West Point, Mississippi.

WITNESS MY HAND and official seal, on this the 21<sup>st</sup> day of January, 2020.



AMY G. BERRY

Clerk of the Chancery Court of Clay County, Mississippi

Wicki Ray, D.C.  
Deputy Clerk

IN THE CHANCERY COURT OF CLAY COUNTY, MISSISSIPPI

IN THE MATTER OF THE CONTINUING  
EDUCATION OF AMY G. BERRY, CLAY  
COUNTY CHANCERY CLERK

CERTIFICATE OF ATTENDANCE

On this day, Amy G. Berry, the Chancery Clerk of Clay County, Mississippi, came on to be heard the matter of credit of hours for continuing education for the Chancery Clerk. After hearing the same, this Court is of the opinion that Section 9-5-132 of the Mississippi Code of 1972, as amended by Chapter 595, Laws of 1993, authorizes the presiding Chancery Court Judge to certify that the Clerk may receive credit for up to six (6) hours of annual mandatory continuing education.

IT IS THEREFORE CERTIFIED that Amy G. Berry, Chancery Clerk of Clay County, Mississippi, attended a term or terms of the Chancery Court of Clay County, during the year 2019.

SO ORDERED AND ADJUDGED in Open Court, on this the 21<sup>st</sup> day of January, 2020.

  
CHANCELLOR

462/194

Filed On This Date  
Clay County Chancery Clerk

JAN 21 2020

Amy G. Berry  
Chancery Clerk

CERTIFICATION OF COURT DOCUMENT

STATE OF MISSISSIPPI  
COUNTY OF CLAY

I, AMY G. BERRY, Clerk of the Chancery Court, in and for said State and County, hereby certify that the foregoing contains a whole, true and correct copy of Order as the same appears on file in Cause No. 2019-0002 in my office at West Point, Mississippi.

WITNESS MY HAND and official seal, on this the 21<sup>st</sup> day of January, 2020.

AMY G. BERRY  
Clerk of the Chancery Court of Clay County, Mississippi

Wicki Ray, D.C.  
Deputy Clerk



IN THE CHANCERY COURT OF CLAY COUNTY, MISSISSIPPI

ACTS OF COURT

NO. 2019-0002

ORDER

Came on this day to be considered by the Court the approval for the Chancery Clerk of Clay County, Mississippi to be paid an annual amount of \$5,000.00, to be paid in monthly installments of \$416.67, as authorized by Section 25-7-9(J) of the *Mississippi Code of 1972*, as amended and annotated, for public service not otherwise specifically provided for, to be paid on the order of the Board of Supervisors of Clay County, Mississippi.

SO ORDERED AND ADJUDGED, on this the 21<sup>st</sup> day of January, 2020.

  
CHANCELLOR

Filed On This Date  
Clay County Chancery Clerk

JAN 21 2020

Amy G. Berry  
Chancery Clerk

461/194

IN THE CIRCUIT COURT OF CLAY COUNTY, MISSISSIPPI  
16<sup>TH</sup> JUDICIAL DISTRICT  
JANUARY TERM, 2020

IN THE MATTER OF CONTINUING EDUCATION OF  
KIM BROWN HOOD, CIRCUIT CLERK

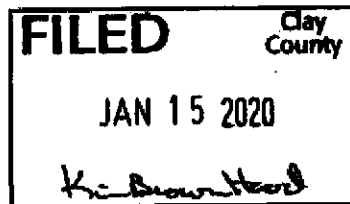
**CERTIFICATE OF ATTENDANCE**

On this day, Kim Brown Hood, Circuit Clerk of Clay County, came on to be heard the matter of credit of hours for continuing education for the Circuit Clerk. After hearing same, this Court is of the opinion that §9-7-22 Mississippi Code Annotated, 1972 as amended by Chapter 595, Law of 1993, authorizes the presiding Circuit Court Judge to Certify that the Clerk was in attendance at a term, or terms, of Court and that the Circuit Clerk may receive credit for up to six hours of annual mandatory continuing education.

IT IS THEREFORE CERTIFIED that Kim Brown Hood, Circuit Clerk, attended a term, or terms, of the Circuit Court of Clay County, Mississippi, 16<sup>th</sup> Judicial District during the calendar year 2020.

SIGNED this the 15<sup>th</sup> day of January, 2020.

  
CIRCUIT COURT JUDGE



167/400



**IN THE CIRCUIT COURT OF CLAY COUNTY, MISSISSIPPI**

**16<sup>TH</sup> CIRCUIT COURT DISTRICT**

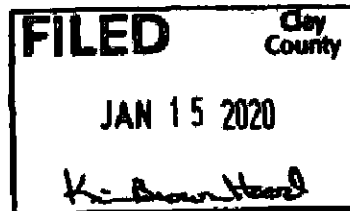
**JANUARY TERM, 2020**

As provided by §25-7-13 Mississippi Code Annotated of 1972 as amended, and approved effective July 1, 1993, Kim Brown Hood, Circuit Clerk of Clay County, Mississippi, is hereby allowed \$5,000.00 annually for public services not particularly provided for, and \$400.00 for cases where the State aids in the prosecution.

The said sums are hereby ordered paid by Clay County, Mississippi, monthly, quarterly, semi-annually or annually as billed by the Clerk.

SO ORDERED this the 15<sup>th</sup> day of January, 2020.

  
CIRCUIT COURT JUDGE



167/404

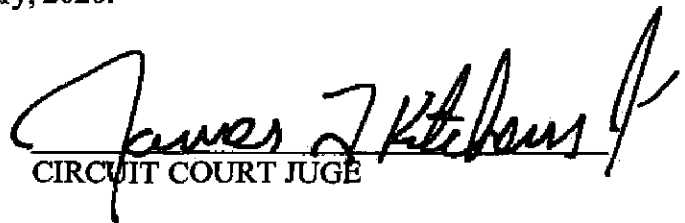
**IN THE CIRCUIT COURT OF CLAY COUNTY, MISSISSIPPI**

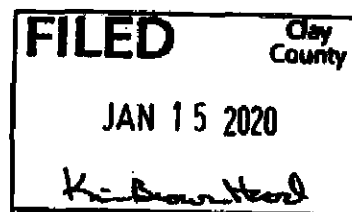
**16<sup>TH</sup> CIRCUIT COURT DISTRICT**

**JANUARY TERM, 2020**

As provided by Section 25-7-13 of Mississippi Code of 1972 as amended and the official opinion of the Attorney General of the State of Mississippi dated February 26, 1999 in reference to same, the Circuit Clerk of Clay County, Mississippi is hereby allowed one half (1/2) of one percent (1%) as commission on all fines that are paid through the Circuit Clerk's Office.

SO ORDERED this the 15<sup>th</sup> day of January, 2020.

  
CIRCUIT COURT JUDGE



167/405

**IN THE CIRCUIT COURT OF CLAY COUNTY, MISSISSIPPI**

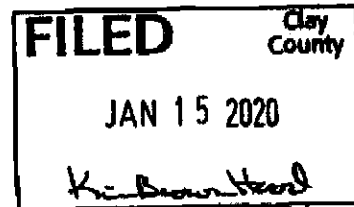
**16<sup>TH</sup> CIRCUIT COURT DISTRICT**

**JANUARY TERM, 2020**

As provided by §25-7-13 of Mississippi Code Annotated, 1972 as amended, the Circuit Clerk of Clay County, Mississippi is hereby allowed one half (1/2) of one percent (1%) as commission on all money coming into her hands by law or order of the Court.

SO ORDERED this the 15<sup>th</sup> day of January, 2020.

  
CIRCUIT COURT JUDGE



167/406



## 2019 Circuit Court Clerk Elect Training Course

*The Mississippi Judicial College certifies that*

**KIMBERLY HOOD**

*Attended the 32-hour program  
at the Cabot Lodge Millsaps Hotel  
on December 9-13, 2019*

Tracey Daniel  
Program Manager  
Mississippi Judicial College  
The University of Mississippi Law Center



Randy G. Pierce  
Director  
Mississippi Judicial College  
The University of Mississippi Law Center



# Certificate of Attendance

The University of Mississippi Law Center  
Awards this Certificate to

**Kimberly Hood**

for having attended the

**2020 CIRCUIT COURT CLERK CONFERENCE**  
Hilton Garden Inn Downtown – Jackson, Mississippi  
January 8-10, 2020  
conducted by the

**Mississippi Judicial College**

**12 Hours Certification**

*Nancy Daniel*

Program Manager

*[Signature]*

Director

# EXHIBIT I

# *Martin Luther King, Jr Holiday Committee*

*136 Martin Luther King Drive*

*West Point, Ms 39773*

*(662) 494-8822*

*January 10, 2020*

*The Board of Supervisors  
Clay County  
West Point, Ms 39773*

*Re: Dr. Martin Luther King Holiday Celebrations  
January 20, 2020*

*Dear Board Members:*

*Our King Day Celebration is here again and we anticipate another superb program with outstanding community participation. We want to take this opportunity to include the County as well as the City of West Point in the Dr. Martin Luther King celebration in West Point, Miss. This day honors Dr. Martin Luther King and promotes the idea of community responsibility and economic self-sufficiency. Our speaker this year is Rev. Dr. Robert James, President of the Mississippi NAACP*

*We always appreciate the support of the Clay County Board of Supervisors and hope to have you as a sponsor again this year in the amount of \$350.00. Please make your check payable to M. L. K. Holiday Committee and mail to P O Box 357, West Point, Ms 39773. If you have any questions or desire to have someone pick up your check since we are running behind schedule, please call Anna Hayford-Jones, Event Co-ordinator at 662.494.1024 or 662.275.0068.*

*Thank you for your continued support of this important celebration activities. Your support in the past years have been really appreciated.*

*Sincerely,*

*Anna Hayford-Jones  
Event-Coordinator.*

# EXHIBIT J



**Calculation of Estimated Contributions/Wages For Constables  
January 2020**

**Calculation:**

	<b>Lewis Stafford</b>	<b>Sherman Ivy</b>	
Gross Fee Income *	\$1,805.00	\$1,885.00	<b>(Input)</b>
Minimum Withholding Rate	11%	11%	
Estimated Contributions	<u>\$198.55</u>	<u>\$207.35</u>	
Estimated Contributions	\$198.55	\$207.35	
Divided by PERS EE/ER	21.93%	21.93%	
Estimated Wages To Be Reported To PERS	<u>\$905.38</u>	<u>\$945.51</u>	
Estimated Wages	\$905.38	\$945.51	
Multiplied by PERS EE Rate	9.00%	9.00%	
Estimated PERS EE Contributions	<u>\$81.48</u>	<u>\$85.10</u>	
Estimated Wages	\$905.38	\$945.51	
Multiplied by PERS ER Rate	17.40%	17.40%	
Estimated PERS ER Contributions	<u>\$157.54</u>	<u>\$164.52</u>	

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

Estimated Wages	\$905.38	\$945.51	
Estimated PERS EE Contributions	\$81.48	\$85.10	166.58
Estimated PERS ER Contributions	\$157.54	\$164.52	322.06
Total Estimated Contributions	<u>\$239.02</u>	<u>\$249.62</u>	

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

Gross Fee Income	\$1,805.00	\$1,885.00	
Less: Total Estimated PERS EE/ER Contributions	<u>\$239.02</u>	<u>\$249.62</u>	
Net Gross	\$1,565.98	\$1,635.38	

Need an order to transfer to Payroll Clearing fund \$ 488.64 to remit with Retirement Contributions

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

# EXHIBIT K



STATE OF MISSISSIPPI

**Tombigbee River Valley Water Management District**

**DAVID M. KENNARD**  
EXECUTIVE DIRECTOR

15 January 2020

Mr. R. B. Davis, President  
Clay County Board of Supervisors  
P O Box 815  
West Point, MS 39773

Re: Cleanout of a Tributary on Highway 50 South, Clay County, Mississippi  
PN 13-1911-083

Dear Mr. Davis:

On 14 January 2020 the District's Board of Directors approved Clay County's request for assistance with the cleanout of a box culvert under Waverly Road in Section 25, Township 17 South, Range 7 East.

Before work can begin on this project, the following paperwork must be executed by the Board and the Board's Attorney and returned to our office: A Local Cooperation Agreement, Right-Of-Entry Form, and Attorney's Certificate. Temporary Easements for ingress and egress will also be required.

As soon as we receive the above paperwork in our office, work on this project will be scheduled to commence as soon as possible. If you have any questions, please advise. As always, it is a pleasure working with Clay County.

Sincerely,

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

David M. Kennard  
Executive Director

Cc: Mr. Luke Lummus, District 2 Supervisor  
Mrs. Amy Berry, Chancery Clerk  
Mr. Carl Hass, TRVWMD Director  
Mr. Paul Vickers, TRVWMD Director

P.O. Box 616 • Tupelo, Mississippi 38802 • Phone: (662) 842-2131 • Fax: (662) 842-2132 • Cell: 1 (601)479-2205  
E-mail: dkennard@trvwmd.com

LOCAL COOPERATION AGREEMENT

TOMBIGBEE RIVER VALLEY WATER MANAGEMENT DISTRICT

AND

CLAY COUNTY

DESCRIPTION OF PROJECT

THIS AGREEMENT entered into this 23<sup>rd</sup> day of January 2020 between the TOMBIGBEE RIVER VALLEY WATER MANAGEMENT DISTRICT (hereinafter called the "District"), acting by and through its Executive Director, and the Clay COUNTY BOARD OF SUPERVISORS (hereinafter called the "County"), represented by its President;

WITNESSETH THAT:

WHEREAS, the authority to provide assistance under the Small Project Authorization Program, PN 13-1911-083 Cleanout of a Tributary on Highway 50 South, Clay County (hereinafter called the "Project") not specifically authorized by Statute, is contained in the minutes of the Board of Directors' official meeting held 15 January 2020;

The Small Project Authorization will allow the "District" to perform certain works of an emergency or urgent nature whereby streams are experiencing blockage from excess debris or sediment that may result in damage to property. Such property may include public bridges, roads, buildings, stream banks, farm land, or residences.

The "County" will provide all rights-of-way and easements necessary to perform the work of clearing, de-snagging, or excavating the blockage along with easements upon and through private lands for the purpose of ingress or egress to and from the site of work. It is understood that the "District" accepts no responsibility for future maintenance of the affected area where the work occurred.

It is understood that the "District" accepts no responsibility for future maintenance of any bridges, roads, bank stabilization or the clearing and cleaning out of any stream that work has been performed on by the District under its Small Project Program.

The "County" agrees to provide manpower and equipment when necessary to assist in the completion of a project that involves "County" property. The "District" does not accept any liability of injury caused to any "County" employee during performance of work.

Any work or repairs performed on "County" property will be performed for the benefit of the "County" and if the cost of such work or repairs exceeds the limits set out by the "District", the "County" will further hold and save the "District" free from all damages arising from work performed on "County" property including repairs and work performed to bridges and abutments.

Before any work is commenced upon "County" property for the benefit of "County", the "County" must provide all necessary rights-of-way and easements along with full approval by County Engineer.

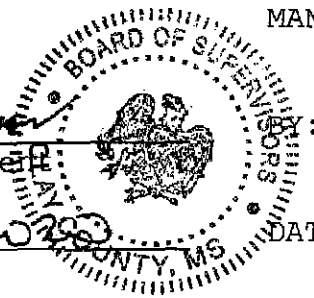
THIS AGREEMENT ADOPTED this 23<sup>rd</sup> day of January, 2020 by the Board of Supervisors of Clay County as its official act.

COUNTY BOARD OF SUPERVISORS

TOMBIGBEE RIVER VALLEY WATER  
MANAGEMENT DISTRICT

BY:

Lake Lomax  
President



\_\_\_\_\_  
Executive Director

DATE:

1/23/2020

DATE: \_\_\_\_\_

TEMPORARY EASEMENT

For and in consideration of the cleanout of a box culvert under Waverly Road in Clay County by the Tombigbee River Valley Water Management District, its successors and assigns, the undersigned hereby grants, bargain, sells and warrants unto the Tombigbee River Valley Water Management District a temporary easement over, on and across the following described lands located in Clay County, to-wit;

A strip of land 100 feet in width on the left and right descending bank(s) of an unnamed tributary to the Tombigbee River owned by the undersigned in Section 25, Township 17 South, Range 7 East.

This temporary easement is granted for the necessary period of time to allow the District to complete the project. This easement may be used for such other purposes as may be required in connection with said works of improvement, reserving however, to the owners, their heirs and assigns all such rights and privileges as may be used without interfering with or abridging the right and easement herein conveyed, subject, however, to existing easements for public roads, highway and public utilities.

The undersigned do hereby further give and grant unto the Tombigbee River Valley Water Management District, its successors and assigns, all rights of ingress, egress and regress over all or any part of the lands owned by the undersigned that abuts an unnamed tributary of the Tombigbee River for the purpose of the movements of equipment to be used in the work contemplated.

The Tombigbee River Valley Water Management District will perform and construct this work within its capabilities and limitations and as its schedule will permit and will not be responsible for future maintenance of said work. The landowner(s) will be responsible for any future maintenance.

Tombigbee River Valley Water Management District hereby accepts no liability caused to land or property resulting from the implementation of said project not is the District responsible for any future problems caused by flooding, erosion, sediment or debris deposits, and grantor(s) hereby agrees/agree to release Tombigbee River Valley Water Management District from any liability for damages that might result from said project.

WITNESS our signatures this the 23<sup>rd</sup> day of January, 2020.

Witness

Grantor

Witness

NAME:

ADDRESS:

Witness

PHONE:

Grantor

Witness

NAME:

ADDRESS:

Witness

PHONE:

Grantor

Witness

NAME:

ADDRESS:

Witness

PHONE:

Grantor

Witness

NAME:

ADDRESS:

Witness

PHONE:

Grantor

Witness

NAME:

ADDRESS:

PHONE:



]

]

]



[

[

[



**NOTE: TOP SECTION TO BE COMPLETED BY NOTARY, OR, BOTTOM SECTION TO BE COMPLETED BY WITNESS and NOTARY**

**TO BE COMPLETED BY NOTARY:**

**STATE OF MISSISSIPPI**  
**COUNTY OF \_\_\_\_\_**

Personally appeared before the undersigned authority in and for said County and State, \_\_\_\_\_, who acknowledged that he/she signed and delivered the above and foregoing instrument on the day and year therein mentioned as his/her act and deed.

Given under my hand and seal of office, this the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

SEAL

My Commission Expires: \_\_\_\_\_

OR

**TO BE COMPLETED BY WITNESS AND NOTARY:**

**STATE OF MISSISSIPPI**  
**COUNTY OF \_\_\_\_\_**

Personally appeared before the undersigned authority in and for said County and State, \_\_\_\_\_, one of the subscribing witnesses to the foregoing instrument, who, being first duly sworn, deposes and says that he/she saw the above named \_\_\_\_\_

(Name of Grantor)

whose name(s) is/are subscribe thereto, sign and deliver the same to the said Tombigbee River Valley Water Management District or that he/she heard the above named \_\_\_\_\_

(Name of Grantor)

acknowledge that he/she signed and delivered the same to the said Tombigbee River Valley Water Management District; and that this affiant subscribed his/hers name thereto as a witness thereto in the presence of the said \_\_\_\_\_

(Name of Grantor)

\_\_\_\_\_  
Witness (signature)

SWORN AND SUBSCRIBED before me, this the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

SEAL

My Commission Expires: \_\_\_\_\_

RIGHT-OF-ENTRY

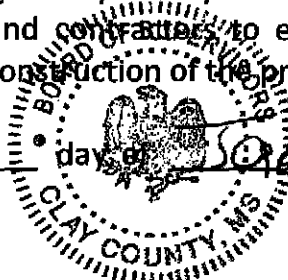
In compliance with prior assurances that it will provide sufficient easements and rights-of-way required in connection with the PN 13-1911-083 Cleanout of a Tributary on Highway 50 South, Clay County (the Project), as described in the agreement between the Tombigbee River Valley Water Management District (the District) and the Clay County Board of Supervisors for local cooperation on the above project entered into on the 23<sup>rd</sup> day of January, 2020, the Clay County Board of Supervisors (the County), as local sponsor, acting by and through its duly authorized representatives, represents and assures the District as follows:

1. That the County has provided the District the lands, or sufficient interest therein, required for the operation and implementation of the project, including access for ingress and egress to and from the project for purpose herein stated;
2. That the relocation and/or alteration of all utilities, structures, objects, and other encumbrances upon the project rights-of-way have been completed or will be completed without cost to the District prior to the initiation of work;
3. That outstanding encumbering rights and interests in said land in the name of third parties have been removed insofar as would prohibit or prevent work from being performed for purposes herein stated;
4. That a sufficient right-of-way is available for implementation of the project

All of the above is subject to stipulations in the easements.

The Board of Supervisors of Clay County hereby authorizes the District, its officers, agents, employees, representatives, and contractors, to enter upon all the aforesaid required lands in connection with the construction of the project.

Executed this 23<sup>rd</sup> day of January, 2020.



BY: [Signature]  
President, Board of Supervisors

ATTEST: [Signature]

PROJECT: PN 13-1911-083 Cleanout of a Tributary on Highway 50 South

ATTORNEY'S CERTIFICATE

I, \_\_\_\_\_, Attorney for the Board of Supervisors of Clay County, hereby certify that the said Tombigbee River Valley Water Management District has been provided with the lands or sufficient interest therein, for the above project covered by the foregoing Right-Of-Entry, on the \_\_\_\_\_ day of \_\_\_\_\_, 2020.

Given under my hand on this day \_\_\_\_\_ of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Chief Legal Counsel

ATTEST: \_\_\_\_\_

Haggard Properties LTD  
3955 Westminster Lane  
Birmingham, AL 35243

Robert Harrell  
2920 Harrell Drive  
West Point, MS 39773

983

418

426  
431  
435  
438  
451  
453





STATE OF MISSISSIPPI

**Tombigbee River Valley Water Management District**

**DAVID M. KENNARD**  
EXECUTIVE DIRECTOR

15 January 2020

Mr. R. B. Davis, President  
Clay County Board of Supervisors  
P O Box 815  
West Point, MS 39773

Re: Cleanout of a Ditch to Tibbee Creek, Clay County, Mississippi  
PN 13-1912-085

Dear Mr. Davis:

On 14 January 2020 the District's Board of Directors approved Clay County's request for assistance with the cleanout of an unnamed tributary to Tibbee Creek in Sections 9 and 10, Township 18 South, Range 16 East.

Before work can begin on this project, the following paperwork must be executed by the Board and the Board's Attorney and returned to our office: A Local Cooperation Agreement, Right-Of-Entry Form, and Attorney's Certificate. Temporary Easements for ingress and egress will also be required.

As soon as we receive the above paperwork in our office, work on this project will be scheduled to commence as soon as possible. If you have any questions, please advise. As always, it is a pleasure working with Clay County.

Sincerely,

David M. Kennard  
Executive Director

Cc: Mr. Luke Lummus, District 2 Supervisor  
Mrs. Amy Berry, Chancery Clerk  
Mr. Carl Hass, TRVWMD Director  
Mr. Paul Vickers, TRVWMD Director

P.O. Box 616 • Tupelo, Mississippi 38802 • Phone: (662) 842-2131 • Fax: (662) 842-2132 • Cell: 1 (601)479-2205  
E-mail: dkennard@trvwmd.com

LOCAL COOPERATION AGREEMENT

TOMBIGBEE RIVER VALLEY WATER MANAGEMENT DISTRICT

AND

CLAY COUNTY

DESCRIPTION OF PROJECT

THIS AGREEMENT entered into this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ between the TOMBIGBEE RIVER VALLEY WATER MANAGEMENT DISTRICT (hereinafter called the "District"), acting by and through its Executive Director, and the Clay COUNTY BOARD OF SUPERVISORS (hereinafter called the "County"), represented by its President;

WITNESSETH THAT:

WHEREAS, the authority to provide assistance under the Small Project Authorization Program, PN 13-1912-085 Cleanout of a Ditch to Tibbee Creek, Clay County (hereinafter called the "Project") not specifically authorized by Statute, is contained in the minutes of the Board of Directors' official meeting held 15 January 2020;

The Small Project Authorization will allow the "District" to perform certain works of an emergency or urgent nature whereby streams are experiencing blockage from excess debris or sediment that may result in damage to property. Such property may include public bridges, roads, buildings, stream banks, farm land, or residences.

The "County" will provide all rights-of-way and easements necessary to perform the work of clearing, de-snagging, or excavating the blockage along with easements upon and through private lands for the purpose of ingress or egress to and from the site of work. It is understood that the "District" accepts no responsibility for future maintenance of the affected area where the work occurred.

It is understood that the "District" accepts no responsibility for future maintenance of any bridges, roads, bank stabilization or the clearing and cleaning out of any stream that work has been performed on by the District under its Small Project Program.

The "County" agrees to provide manpower and equipment when necessary to assist in the completion of a project that involves "County" property. The "District" does not accept any liability of injury caused to any "County" employee during performance of work.

Any work or repairs performed on "County" property will be performed for the benefit of the "County" and if the cost of such work or repairs exceeds the limits set out by the "District", the "County" will further hold and save the "District" free from all damages arising from work performed on "County" property including repairs and work performed to bridges and abutments.

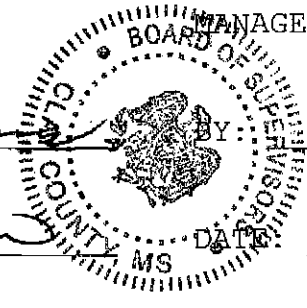
Before any work is commenced upon "County" property for the benefit of "County", the "County" must provide all necessary rights-of-way and easements along with full approval by County Engineer.

THIS AGREEMENT ADOPTED this 23rd day of January, 2020 by the Board of Supervisors of Clay County as its official act.

COUNTY BOARD OF SUPERVISORS      TOMBIGBEE RIVER VALLEY WATER  
MANAGEMENT DISTRICT

BY: [Signature] BY: \_\_\_\_\_  
President      Executive Director

DATE: 1/23/2020



TEMPORARY EASEMENT

For and in consideration of the cleanout of an unnamed tributary to Tibbee Creek in Clay County by the Tombigbee River Valley Water Management District, its successors and assigns, the undersigned hereby grants, bargain, sells and warrants unto the Tombigbee River Valley Water Management District a temporary easement over, on and across the following described lands located in Clay County, to-wit;

A strip of land 100 feet in width on the left and right descending bank(s) of an unnamed tributary to Tibbee Creek owned by the undersigned in Sections 9 and 10, Township 18 South, Range 16 East.

This temporary easement is granted for the necessary period of time to allow the District to complete the project. This easement may be used for such other purposes as may be required in connection with said works of improvement, reserving however, to the owners, their heirs and assign all such rights and privileges as may be used without interfering with or abridging the right and easement herein conveyed, subject, however, to existing easements for public roads, highway and public utilities.

The undersigned do hereby further give and grant unto the Tombigbee River Valley Water Management District, its successors and assigns, all rights of ingress, egress and regress over all or any part of the lands owned by the undersigned that abuts an unnamed tributary to Tibbee Creek for the purpose of the movements of equipment to be used in the work contemplated.

The Tombigbee River Valley Water Management District will perform and construct this work within its capabilities and limitations and as its schedule will permit and will not be responsible for future maintenance of said work. The landowner(s) will be responsible for any future maintenance.

Tombigbee River Valley Water Management District hereby accepts no liability caused to land or property resulting from the implementation of said project not is the District responsible for any future problems caused by flooding, erosion, sediment or debris deposits, and grantor(s) hereby agrees/agree to release Tombigbee River Valley Water Management District from any liability for damages that might result from said project.

WITNESS our signatures this the \_\_\_\_\_ day of \_\_\_\_\_, 2020.

Witness \_\_\_\_\_

Grantor \_\_\_\_\_

Witness \_\_\_\_\_

NAME:

ADDRESS:

PHONE:

Witness \_\_\_\_\_

Grantor \_\_\_\_\_

Witness \_\_\_\_\_

NAME:

ADDRESS:

PHONE:

Witness \_\_\_\_\_

Grantor \_\_\_\_\_

Witness \_\_\_\_\_

NAME:

ADDRESS:

PHONE:

Witness \_\_\_\_\_

Grantor \_\_\_\_\_

Witness \_\_\_\_\_

NAME:

ADDRESS:

PHONE:

Witness \_\_\_\_\_

Grantor \_\_\_\_\_

Witness \_\_\_\_\_

NAME:

ADDRESS:

PHONE:

**NOTE: TOP SECTION TO BE COMPLETED BY NOTARY, OR, BOTTOM SECTION TO BE COMPLETED BY WITNESS and NOTARY**

**TO BE COMPLETED BY NOTARY:**

STATE OF MISSISSIPPI  
COUNTY OF \_\_\_\_\_

Personally appeared before the undersigned authority in and for said County and State, \_\_\_\_\_, who acknowledged that he/she signed and delivered the above and foregoing instrument on the day and year therein mentioned as his/her act and deed.

Given under my hand and seal of office, this the \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC

SEAL

My Commission Expires: \_\_\_\_\_

----- OR -----

**TO BE COMPLETED BY WITNESS AND NOTARY:**

STATE OF MISSISSIPPI  
COUNTY OF \_\_\_\_\_

Personally appeared before the undersigned authority in and for said County and State, \_\_\_\_\_, one of the subscribing witnesses to the foregoing instrument, who, being first duly sworn, deposes and says that he/she saw the above named \_\_\_\_\_

(Name of Grantor)

whose name(s) is/are subscribe thereto, sign and deliver the same to the said Tombigbee River Valley Water Management District or that he/she heard the above named \_\_\_\_\_

(Name of Grantor)

acknowledge that he/she signed and delivered the same to the said Tombigbee River Valley Water Management District; and that this affiant subscribed his/hers name thereto as a witness thereto in the presence of the said \_\_\_\_\_

(Name of Grantor)

\_\_\_\_\_  
Witness (signature)

SWORN AND SUBSCRIBED before me, this the \_\_\_\_\_ day of \_\_\_\_\_.

SEAL

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires: \_\_\_\_\_

RIGHT-OF-ENTRY

In compliance with prior assurances that it will provide sufficient easements and rights-of-way required in connection with the PN 13-1912-085 Cleanout of a Ditch to Tibbee Creek, Clay County (the Project), as described in the agreement between the Tombigbee River Valley Water Management District (the District) and the Clay County Board of Supervisors for local cooperation on the above project entered into on the 23<sup>rd</sup> day of January, 2020, the Clay County Board of Supervisors (the County) , as local sponsor, acting by and through its duly authorized representatives, represents and assures the District as follows:

1. That the County has provided the District the lands, or sufficient interest therein, required for the operation and implementation of the project, including access for ingress and egress to and from the project for purpose herein stated;
2. That the relocation and/or alteration of all utilities, structures, objects; and other encumbrances upon the project rights-of-way have been completed or will be completed without cost to the District prior to the initiation of work;
3. That outstanding encumbering rights and interests in said land in the name of third parties have been removed insofar as would prohibit or prevent work from being performed for purposes herein stated;
4. That a sufficient right-of-way is available for implementation of the project

All of the above is subject to stipulations in the easements.

The Board of Supervisors of Clay County hereby authorizes the District, its officers, agents, employees, representatives, and contractors to enter upon all the aforesaid required lands in connection with the construction of the project.

Executed this 23<sup>rd</sup> day of January 2020.



[Signature]  
President, Board of Supervisors

ATTEST: [Signature]



PROJECT: PN 13-1912-085 Cleanout of a Ditch to Tibbee Creek

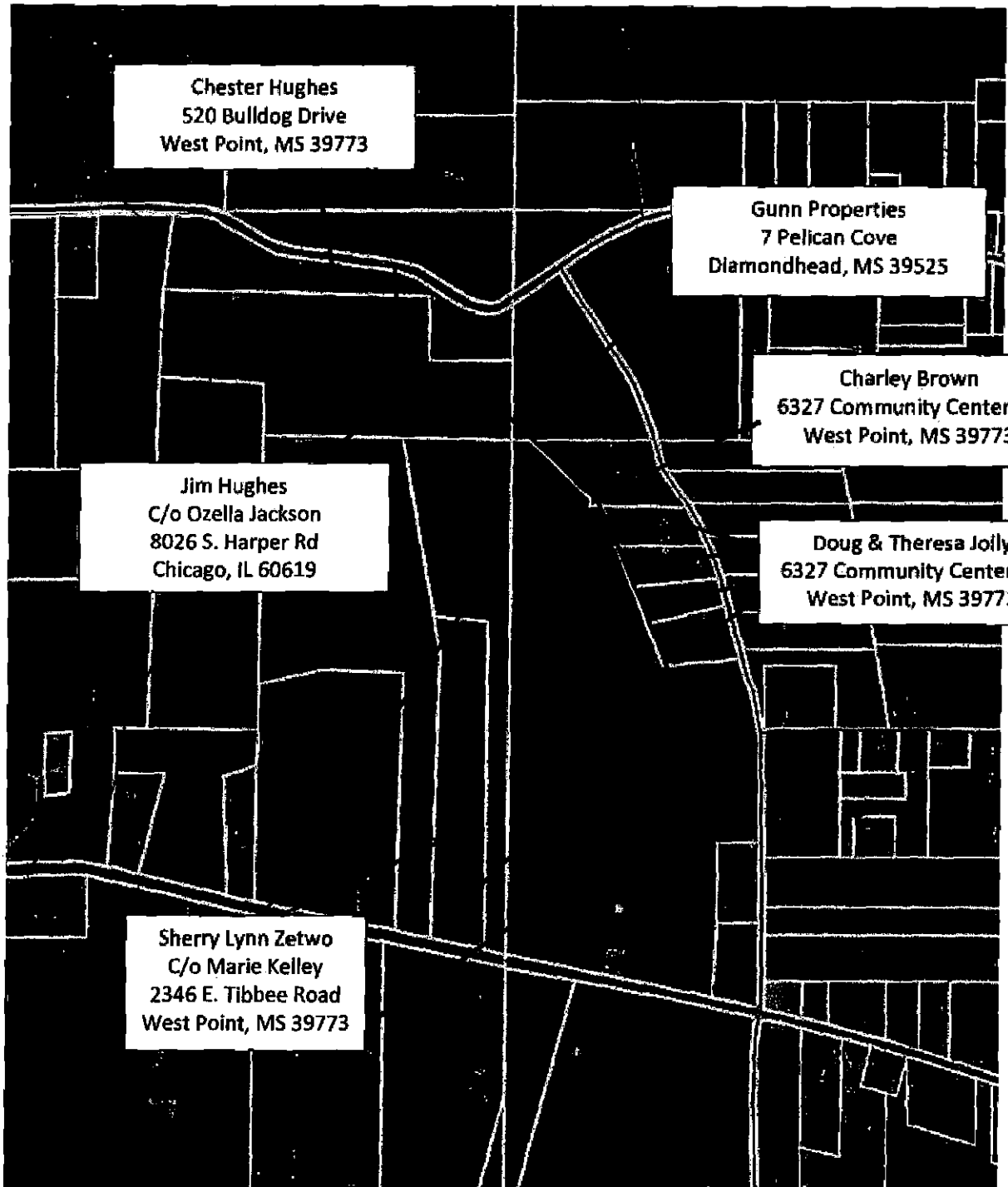
ATTORNEY'S CERTIFICATE

I, \_\_\_\_\_, Attorney for the Board of Supervisors of Clay County, hereby certify that the said Tombigbee River Valley Water Management District has been provided with the lands or sufficient interest therein, for the above project covered by the foregoing Right-Of-Entry, on the \_\_\_\_\_ day of \_\_\_\_\_, 2020.

Given under my hand on this day \_\_\_\_\_ of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Chief Legal Counsel

ATTEST: \_\_\_\_\_



**Chester Hughes**  
520 Bulldog Drive  
West Point, MS 39773

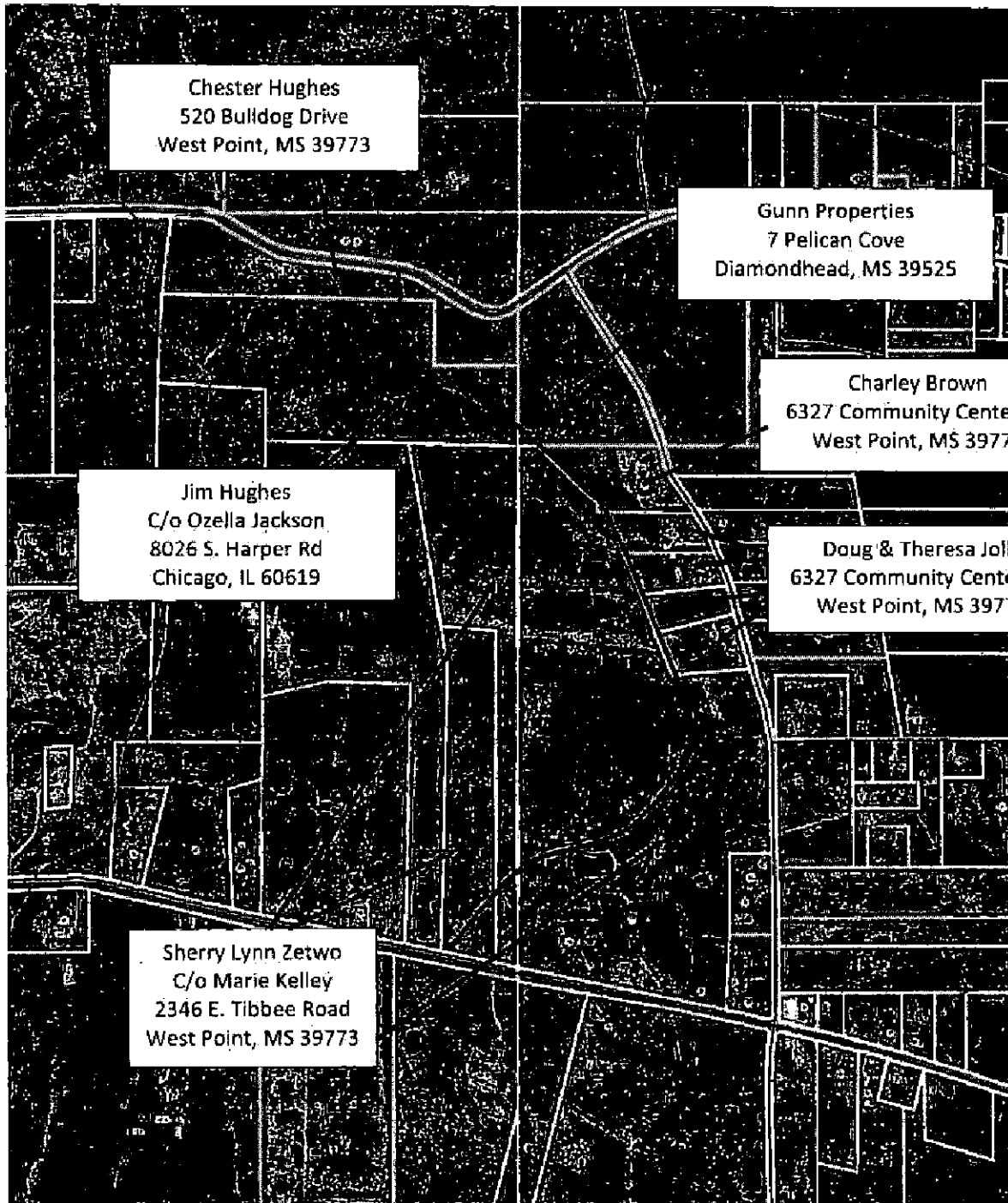
**Gunn Properties**  
7 Pelican Cove  
Diamondhead, MS 39525

**Charley Brown**  
6327 Community Center Rd  
West Point, MS 39773

**Jim Hughes**  
C/o Ozella Jackson  
8026 S. Harper Rd  
Chicago, IL 60619

**Doug & Theresa Jolly**  
6327 Community Center Rd  
West Point, MS 39773

**Sherry Lynn Zetwo**  
C/o Marie Kelley  
2346 E. Tibbee Road  
West Point, MS 39773



Chester Hughes  
520 Bulldog Drive  
West Point, MS 39773

Gunn Properties  
7 Pelican Cove  
Diamondhead, MS 39525

Charley Brown  
6327 Community Center Rd  
West Point, MS 39773

Jim Hughes  
C/o Ozella Jackson  
8026 S. Harper Rd  
Chicago, IL 60619

Doug & Theresa Jolly  
6327 Community Center Rd  
West Point, MS 39773

Sherry Lynn Zetwo  
C/o Marie Kelley  
2346 E. Tibbee Road  
West Point, MS 39773

# EXHIBIT L

RESOLUTION REQUESTING GOVERNOR TO PROCLAIM

A STATE OF EMERGENCY

WHEREAS, on January 23<sup>rd</sup>, 2020, the Board of Supervisors (City Council) of the County of Clay found that due to the impact (or imminent threat) of Flooding / Flash 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 Jan 11<sup>th</sup>, 2020, 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;

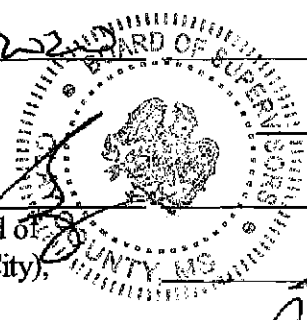
NOW, THEREFORE, IT IS HEREBY DECLARED AND ORDERED that a copy of this declaration be forwarded to the Governor of Mississippi with the request that he proclaim the County (City) of Clay to be in a State of Emergency; and

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: 1/23/2020

ATTEST:

[Signature]  
Clerk of the Board of Supervisors (or City),  
County of:



[Signature]  
Mayor (Board President)  
[Signature]  
Board Member  
[Signature]  
Board Member  
[Signature]  
Board Member  
[Signature]  
Board Member

State of Mississippi

**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 / Flash 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 7 ~~AM~~PM on the 11<sup>th</sup> day of January, 2020; and

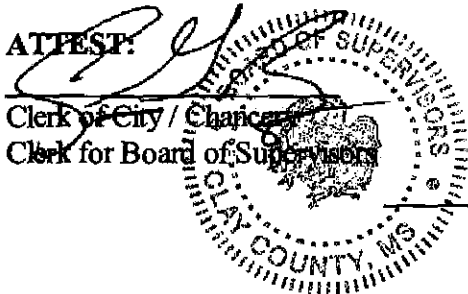
WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction;

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: 1/23/20

[Signature]  
Mayor / President of Board of Supervisors



ATTEST:  
[Signature]  
Clerk of City / Chancellor  
Clerk for Board of Supervisors

[Signature]  
Councilperson / Supervisor

[Signature]  
Councilperson / Supervisor

[Signature]  
Councilperson / Supervisor

[Signature]  
Councilperson / Supervisor

City / or County, State of MS

Renewal  
DR-4429

**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 /Flash 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 \_\_\_\_\_ AM/PM on the 20<sup>th</sup> day of February, 2020; 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;

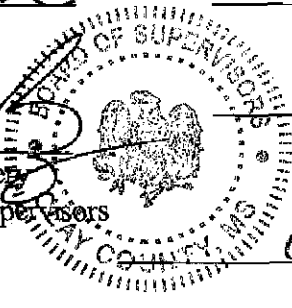
**NOW, THEREFORE, IT IS HEREBY PROCLAIMED** that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout said City /County; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated 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: 1/23/20

[Signature]  
Mayor / President of Board of Supervisors

ATTEST:  
[Signature]  
Clerk of City / Chancellor  
Clerk for Board of Supervisors



[Signature]  
Councilperson / Supervisor

[Signature]  
Councilperson / Supervisor

[Signature]  
Councilperson / Supervisor

Clay  
City / or County, State of MS

[Signature]  
Councilperson / Supervisor

RESOLUTION REQUESTING GOVERNOR TO PROCLAIM

A STATE OF EMERGENCY

WHEREAS, on Jan 23<sup>rd</sup>, 2020, the Board of Supervisors (~~City Council~~) of the County of Clay found that due to the impact (or imminent threat) of Flooding / Flash 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 Feb 2<sup>nd</sup>, 2020 in accordance with State Law 33-15-17(d) the Board of Supervisors declared that an emergency does exist throughout said county; and

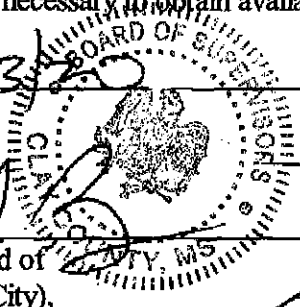
WHEREAS, it has now been found that local resources are unable to cope with the effects of said emergency;

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 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: 1/23/20

ATTEST:  
[Signature]  
Clerk of the Board of Supervisors (or City),  
County of:



[Signature]  
Mayor (Board President)  
[Signature]  
Board Member  
[Signature]  
Board Member  
[Signature]  
Board Member  
[Signature]  
Board Member

State of Mississippi



**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 / Flash 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 \_\_\_\_\_ AM/PM on the 12<sup>th</sup> day of April, 2020; and

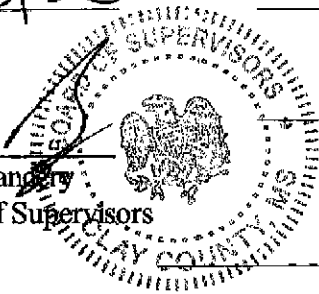
WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction;

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: 4/23/20

ATTEST: [Signature]  
Clerk of City / ~~County~~  
Clerk for Board of Supervisors



[Signature]  
~~Mayor~~ / President of Board of Supervisors

[Signature]  
~~Councilperson~~ / Supervisor

[Signature]  
~~Councilperson~~ / Supervisor

[Signature]  
~~Councilperson~~ / Supervisor

[Signature]  
~~Councilperson~~ / Supervisor

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

**RESOLUTION REQUESTING GOVERNOR TO PROCLAIM**

**A STATE OF EMERGENCY**

WHEREAS, on Jan 23<sup>rd</sup>, 2020, the Board of Supervisors (City Council) of the County of Clay found that due to the impact (or imminent threat) of Flooding / Flash 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 April 10<sup>th</sup>, 2020, in accordance with State Law 33-15-17(d) the Board of Supervisors declared that an emergency does exist throughout said county; and

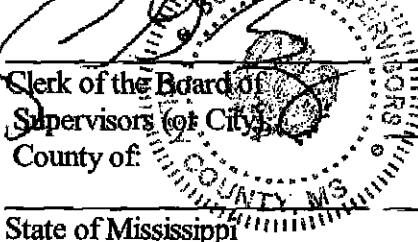
WHEREAS, it has now been found that local resources are unable to cope with the effects of said emergency;

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 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: 1/23/2020

ATTEST:



State of Mississippi

[Signature]  
Mayor (Board President)  
[Signature]  
Board Member  
[Signature]  
Board Member  
[Signature]  
Board Member  
[Signature]  
Board Member

# EXHIBIT M

January 2, 2020

Greetings to Sponsors and Supporters:

**SUBJECT: AFRICAN-AMERICAN HISTORY MONTH CELEBRATION AND BANQUET**

Northside Christian Church of West Point, Mississippi announces its annual African America History Month Celebration and Banquet to be held on Saturday, February 8, 2020 at 6:00 p.m. at the UFCW Union Hall in West Point. The theme for this year's banquet is, *Investing Personal Success in Support of Others*

Highlighting the evening will be the actress, author and motivational speaker, Bern Ndette Stanis. She is best known for her role as Thelma, the teenage daughter of the Evans family in the iconic television series *Good Times*. When she was cast in the role, she became the first African-American female teenager on television. Over the years, she has been a source of encouragement through her acting, writing and speaking on a variety of topics.

Last year we also had the inaugural *Difference Maker Award*. This year, the award will be presented to three deserving individuals associated with the Golden Triangle. They are: Johnnie Harris, who is Associate Head Coach of the nationally ranked Mississippi State Lady Bulldogs basketball team and National Assistant Coach of the Year in 2018; Travis Outlaw, who is a Starkville native, former NBA star and philanthropist, who has generously contributed to the Starkville and Oktibbeha County area, among other notable contributions; and Willene Jefferson, a life-long Clay County resident who is both a remarkably energetic and exemplary senior who will turn 90 years young this year. For decades, she has shared a modest income by literally providing thousands of home cooked meals to the needy and providing unsolicited assistance to many, while refusing pay. Clearly, the recipients this year embody our theme.

This event is a part of our community ministry. It is not a fundraiser. It is not a typical religious ceremony. It is not political nor partisan. However, it is an expensive undertaking. It is a ticketed event, but so as to make the event affordable for a large segment of our community, the ticket revenues will cover only a small portion of the cost. Accordingly, we are grateful for the support of individuals and the business community here in the Golden Triangle. Our co-sponsors and supporters include: West Point-Clay County Growth Alliance (Chamber of Commerce); Honorable Robbie Robinson (Mayor of West Point); WCE; various departments of Mississippi State University; Campbell Arts Center; Old Waverly Golf Club; Attorney Howard Gunn; and Eye Clinic of West Point.

We are hopeful that you will join us for this celebration and recognition. Additionally, if you will support this effort as a co-sponsor, you will become partners with us in appreciation of, encouraging, and inspiring an important segment of our community. Please contact me, Orlando "Rod" Richmond, Sr. (662.549.2420; [orlandorichmond@me.com](mailto:orlandorichmond@me.com)) or our Chairperson, Mrs. Willie Davis (662.295.3245; [wmpdl@yahoo.com](mailto:wmpdl@yahoo.com)) for additional information about contributing to and supporting this important event. For tickets, please contact Dorothy Ryland at (662.275.2474; [dryland2000@gmail.com](mailto:dryland2000@gmail.com)). You may also call Northside at 662.494.5210.

Attached for your ready reference is a flyer regarding the banquet and awards presentation.

Sincerely,  
Orlando R. Richmond, Sr.  
Pastor

Willie Davis  
Committee Chair

End.

Northside Christian Church

"INVESTING PERSONAL SUCCESS IN SUPPORT OF OTHERS"

Second Annual  
African American  
History Banquet



Keynote Speaker  
Academy Award Winner

**Bern Nadette Stone**

"Thelma" from *Boyz n the City*

Books Available  
for Purchase



DIFFERENCE MAKER HONOREES

Johnnie Harris, Wilene Jefferson & Travis Outlaw

ENTERTAINMENT BY: AKAUSTIK

JERMAINE TAYLOR, TATYANA MOORE

FOR TICKETS CONTACT

DOROTHY NYLAND

662.278.2474

[dryland2000@gmail.com](mailto:dryland2000@gmail.com)

Stage Section **\$30**

Middle Section **\$25**

Rear Section **\$20**

**Saturday, February 8, 2020**

UFCW Union Hall | West Point

**DOORS OPEN @ 5:30PM**

Orlando R. Richmond, Sr., Senior Pastor

125 Cottrell Street, West Point, MS | 662.494.5210 | [nscwestpoint.com](http://nscwestpoint.com)

# EXHIBIT N



**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](mailto:twilliams@wpnet.org)

## December 2019

### Rainfall

The amount of rainfall for the month was 6.51"

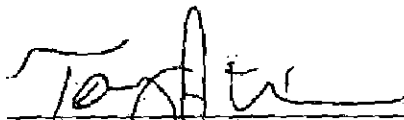
### Temperature

The average temperature for the month taken at 6:30 a.m. was 41 degrees.

<u>Vehicle</u>	<u>Mileage</u>
EMA 1	260,001
AMBU	80,020

### Monthly Overview:

- CRISISTRACK Citizen Reporting Portal Online – December 2<sup>nd</sup>
- MEMA District Meeting – December 4<sup>th</sup>
- West Nile Prep – December 5<sup>th</sup>
- Hydro Meeting – December 5<sup>th</sup>
- CHEMPAK Training – December 11<sup>th</sup>
- NWS Training – December 11<sup>th</sup>
- NG Meeting – December 20<sup>th</sup>
- Severe Weather – December 29<sup>th</sup>
- Oktibbeha County Tornado Response – December 30<sup>th</sup>
- Missing Person – December 30<sup>th</sup>
- Oktibbeha County Tornado Response – December 31<sup>st</sup>

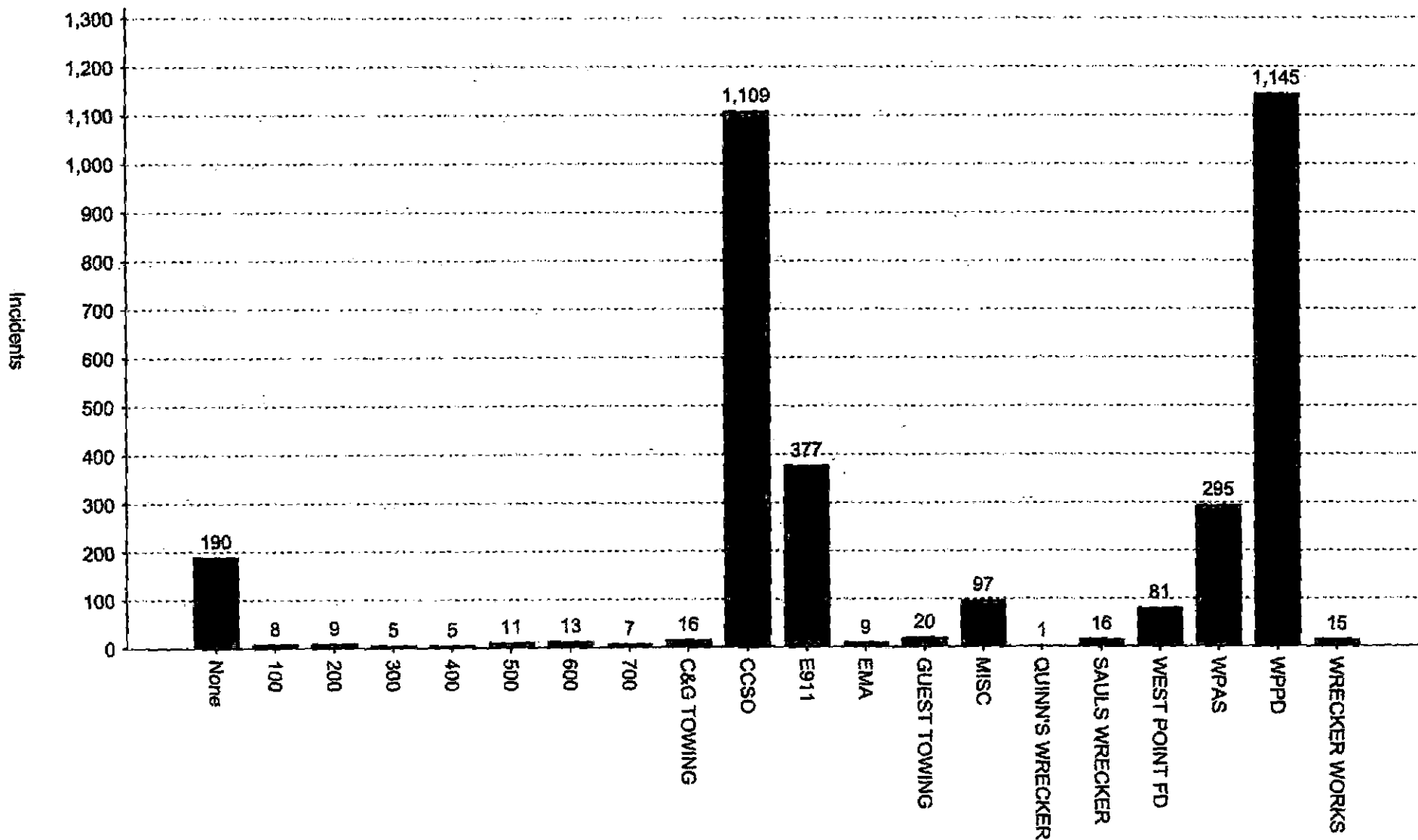
  
 \_\_\_\_\_  
 Torrey J Williams, Director  
 West Point Clay County EMA



# CAD Statistics - Graph by Unit Org

Print Date: 06-Jan-20  
Print Time: 04:11:30 AM  
User Name: twilliams

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



3  
4

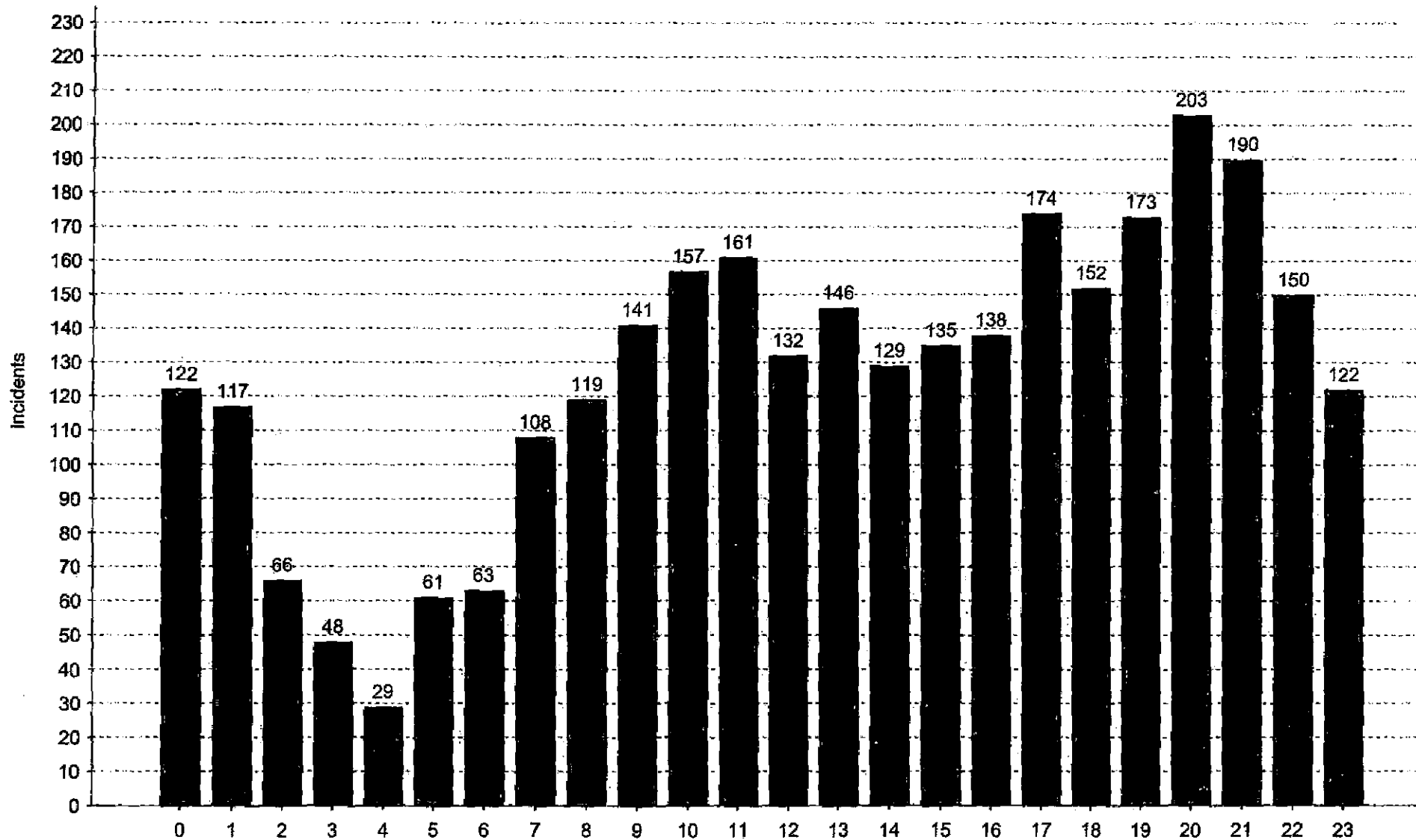




# CAD Statistics - Graph by Hour of Day

Print Date: 06-Jan-20  
Print Time: 03:52:59 AM  
User Name: twilliams

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



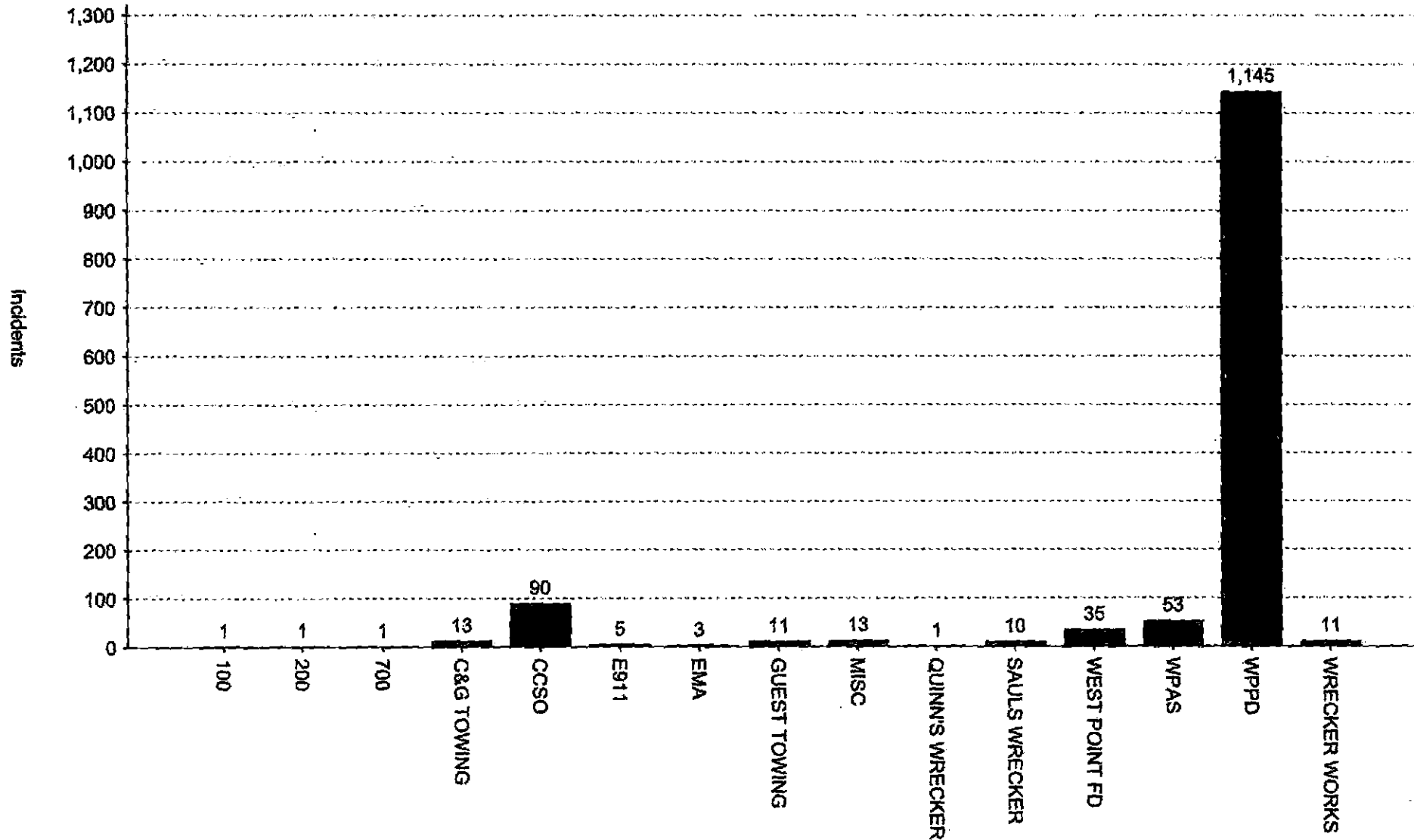
474



# CAD Statistics - Graph by Unit Org

Print Date: 06-Jan-20  
Print Time: 03:59:36 AM  
User Name: twilliams

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



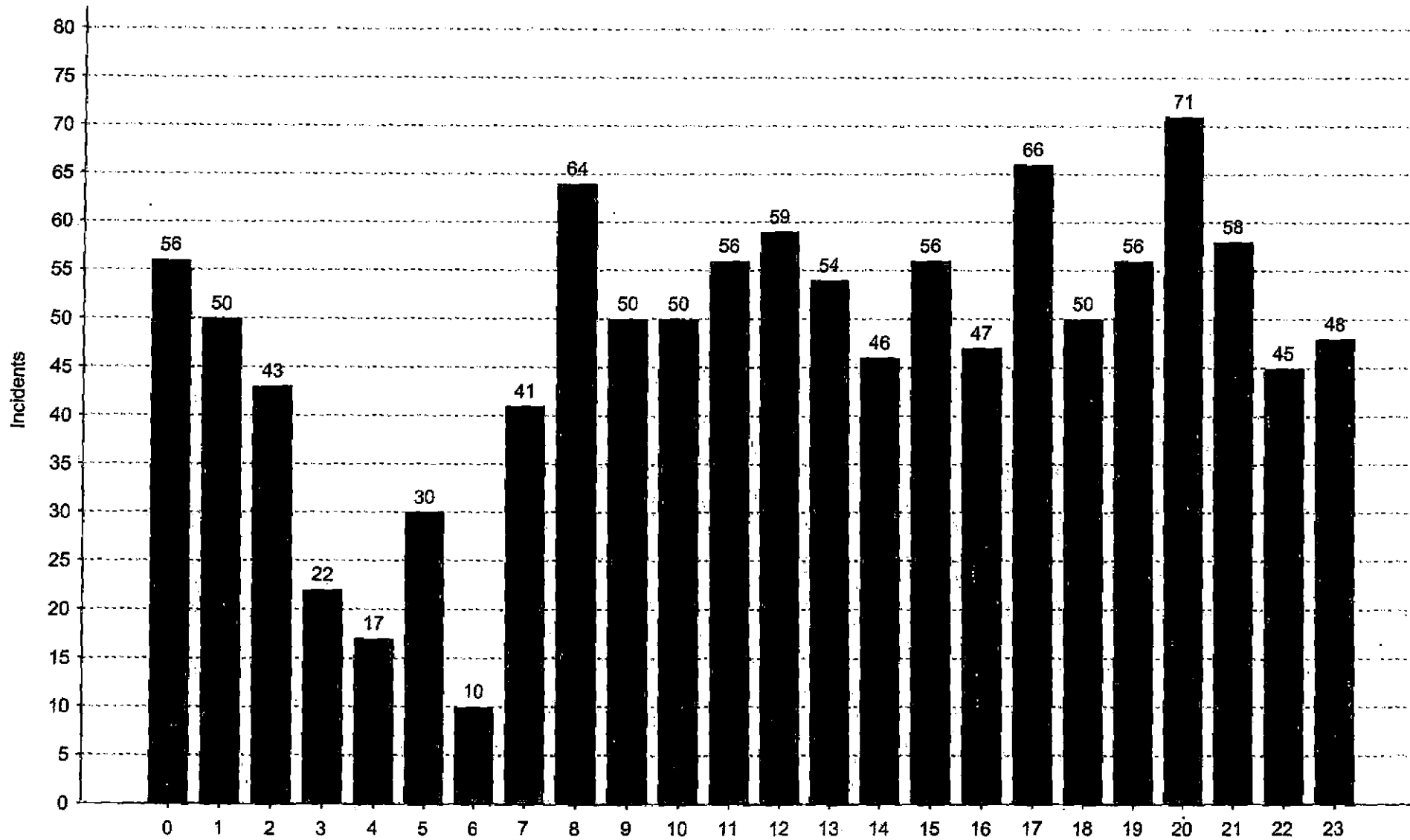
4 5



# CAD Statistics - Graph by Hour of Day

Print Date: 06-Jan-20  
Print Time: 03:54:13 AM  
User Name: twilliams

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



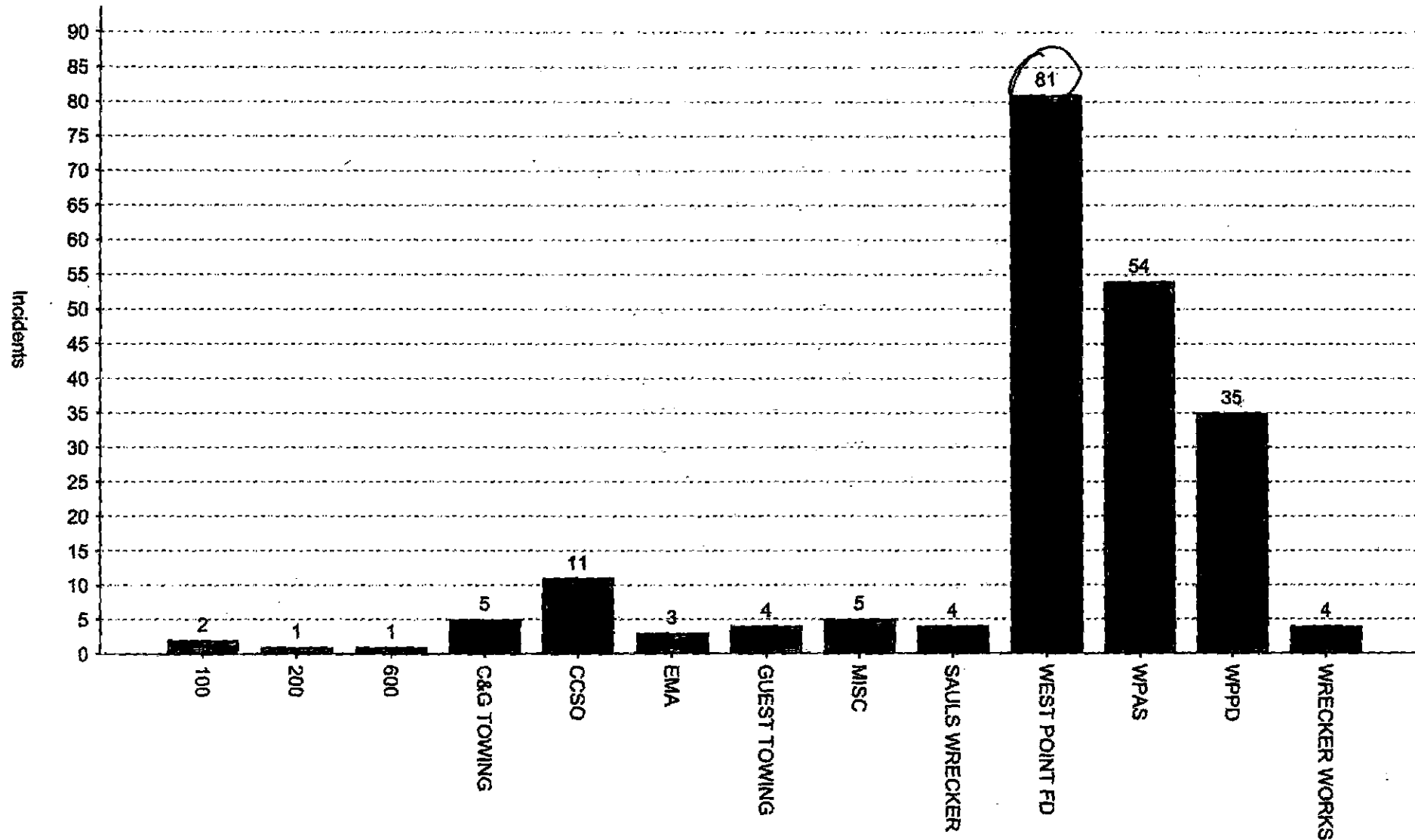
416



# CAD Statistics - Graph by Unit Org

Print Date: 06-Jan-20  
Print Time: 04:00:07 AM  
User Name: twilliams

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



417

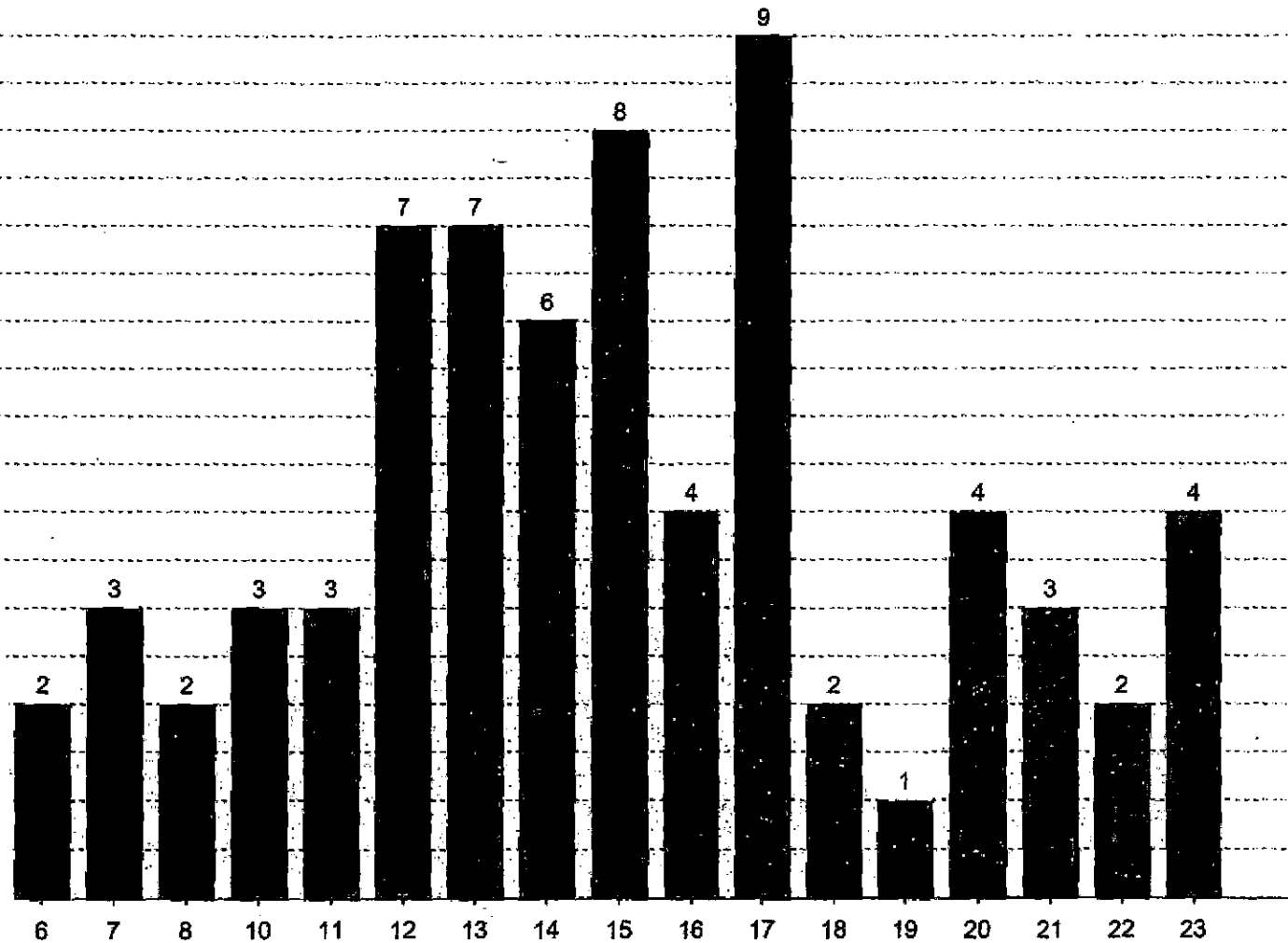
# Statistics - Graph by Hour of Day

Print Date: 06-Jan-20

Print Time: 03:55:20 AM

User Name: twilliams

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



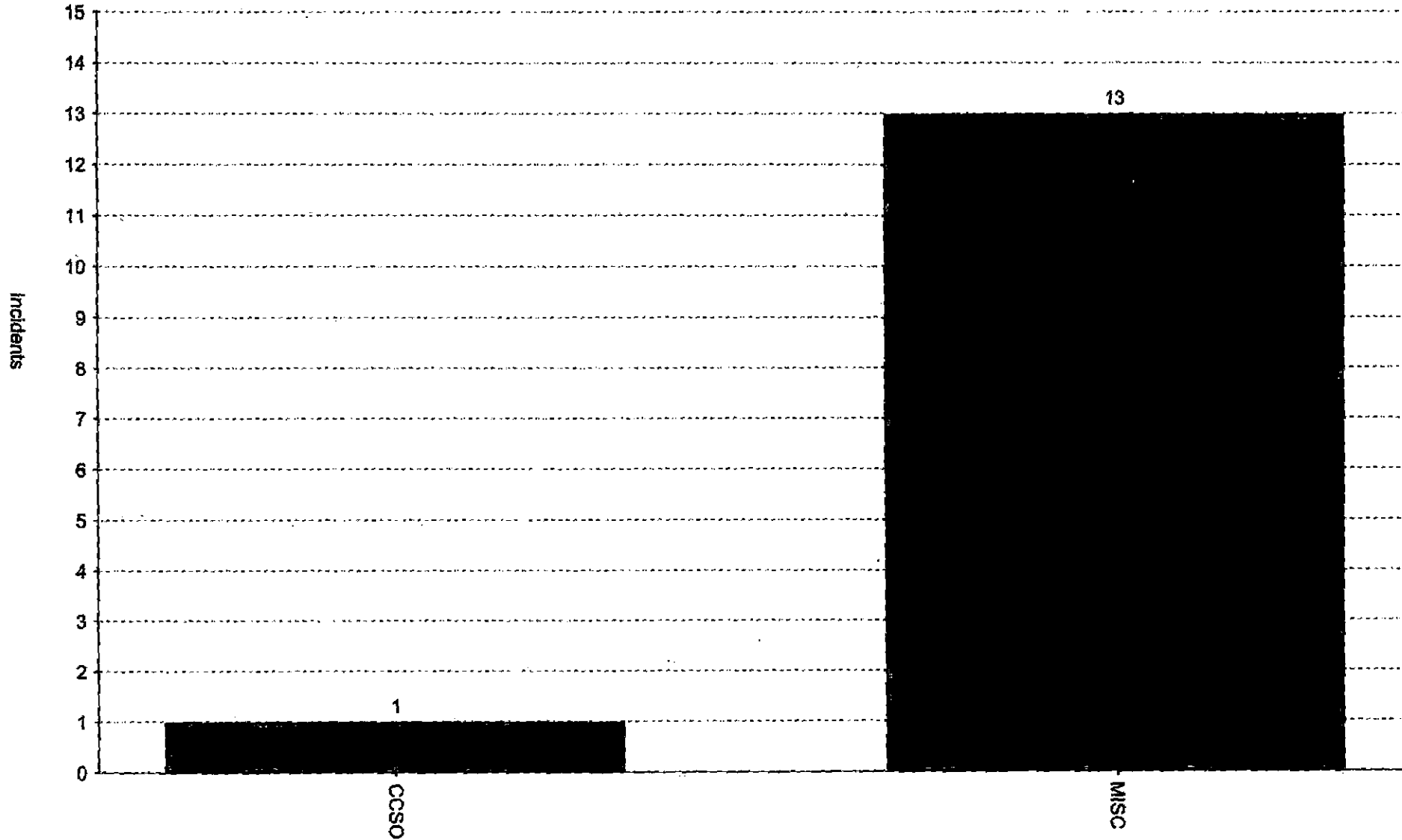
418



# CAD Statistics - Graph by Unit Org

Print Date: 06-Jan-20  
Print Time: 04:16:55 AM  
User Name: twilliams

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



409

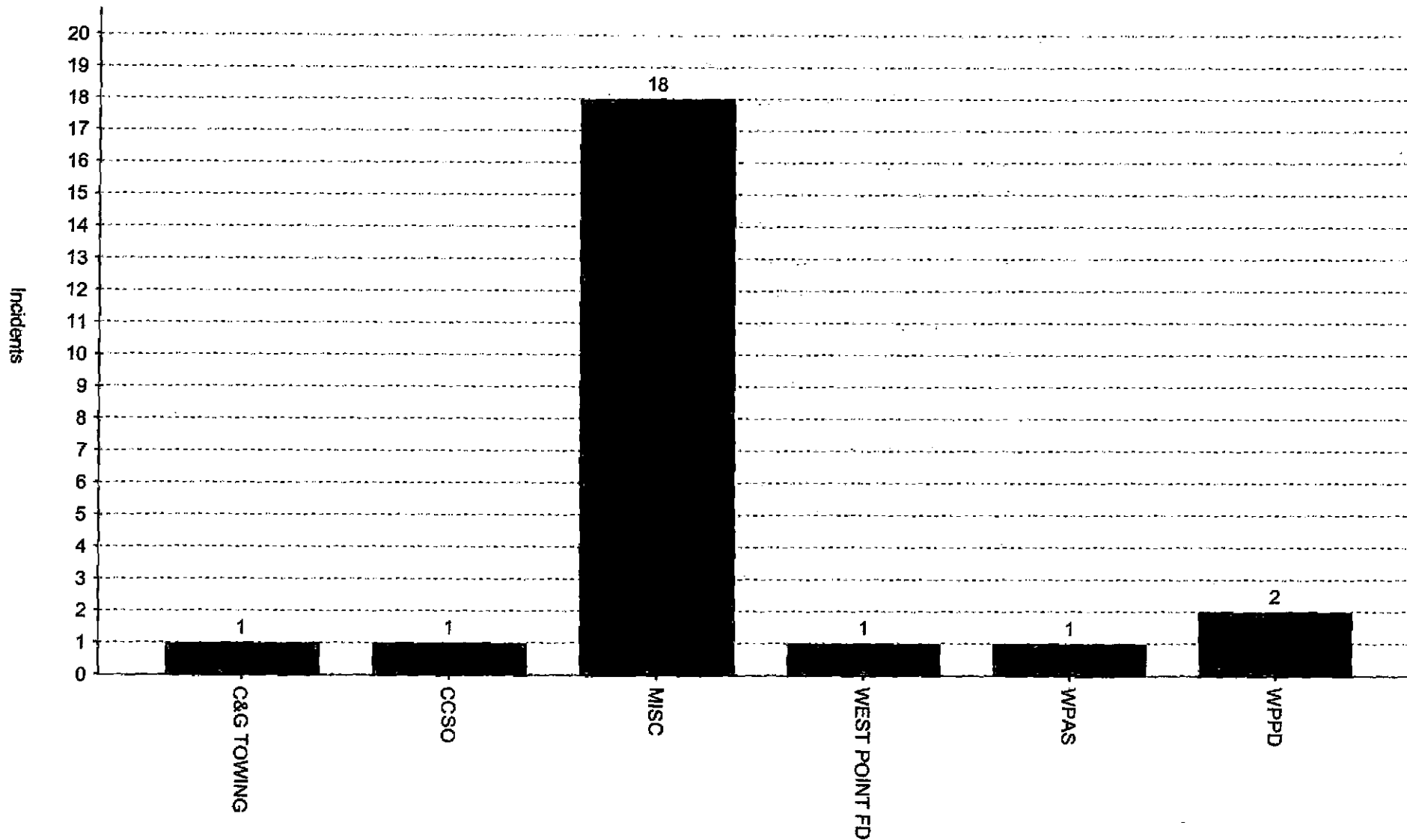
LIT'11



# CAD Statistics - Graph by Unit Org

Print Date: 06-Jan-20  
Print Time: 04:15:19 AM  
User Name: twilliams

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



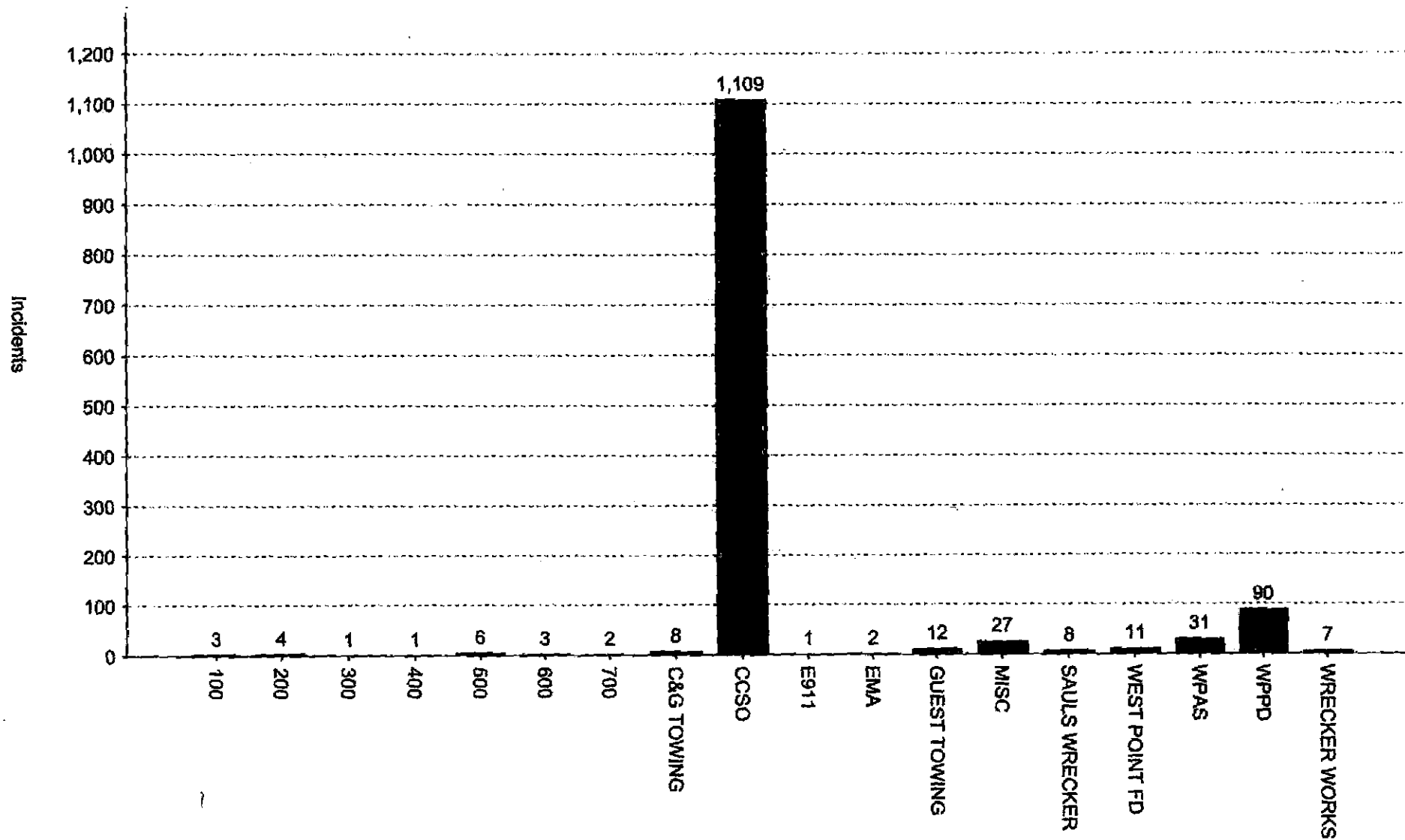
410



# CAD Statistics - Graph by Unit Org

Print Date: 06-Jan-20  
Print Time: 03:59:08 AM  
User Name: twilliams

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



411

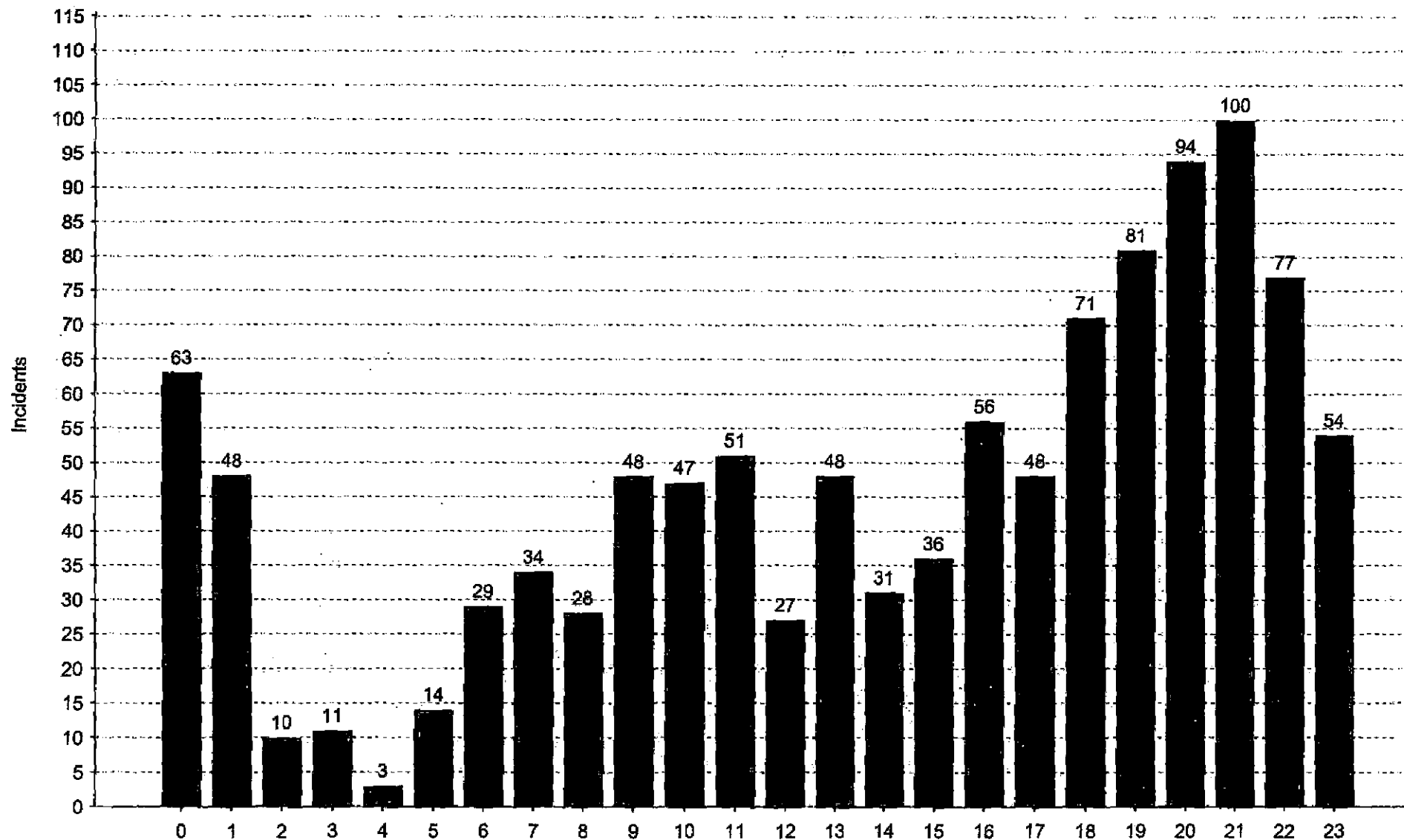




# CAD Statistics - Graph by Hour of Day

Print Date: 06-Jan-20  
Print Time: 03:54:51 AM  
User Name: twilliams

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



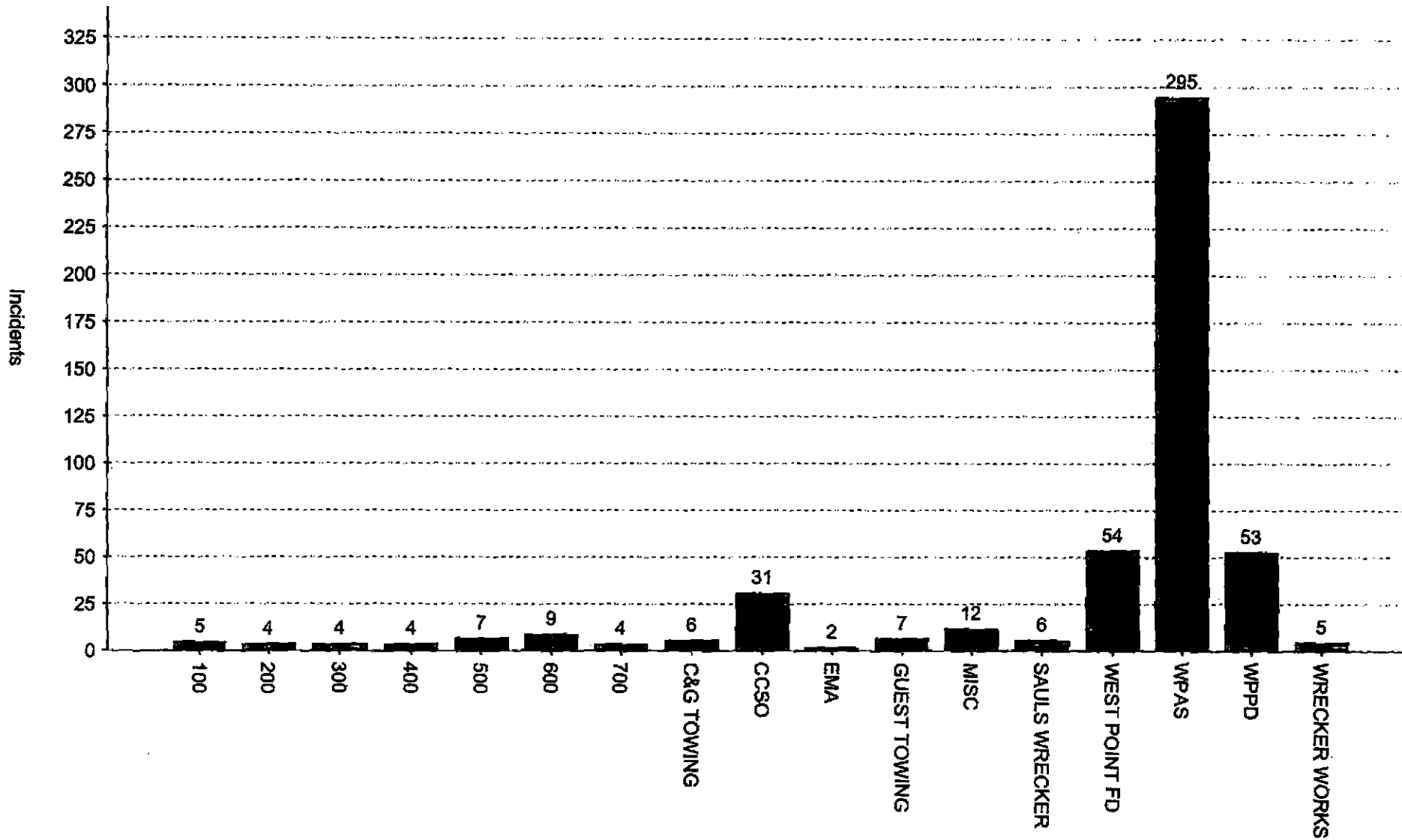
412



# CAD Statistics - Graph by Unit Org

Print Date: 06-Jan-20  
Print Time: 03:58:11 AM  
User Name: twilliams

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



413



# Type Total Report

Print Date: 06-Jan-20  
Print Time: 03:47:45 AM  
User Name: twilliams

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



WPAS	ACC HIT&RUN	ACCIDENT HIT & RUN	1
WPAS	ACC NO INJURIES	ACCIDENT NO INJURIES	6
WPAS	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	12
WPAS	ACC WITH INJURIES	ACCIDENT WITH INJURIES	6
WPAS	ALARM BUSINESS	ALARM BUSINESS	1
WPAS	AMB-ABDOMINAL PAIN	ABDOMINAL PAIN	2
WPAS	AMB-ALARM MEDICAL	ALARM MEDICAL	6
WPAS	AMB-BACK PAIN	BACK PAIN	1
WPAS	AMB-BREATHING PROBLEM	BREATHING PROBLEM	17
WPAS	AMB-BROKEN BONE	BROKEN BONE	2
WPAS	AMB-CHEST PAIN	CHEST PAIN	12
WPAS	AMB-CHILDBIRTH	CHILDBIRTH	1
WPAS	AMB-DIABETIC PROBLEM	DIABETIC PROBLEM	8
WPAS	AMB-FALL	FALL	24
WPAS	AMB-LIFT ASSIST	LIFT ASSIST	3
WPAS	AMB-POSS MENTAL PATIENT	POSSIBLE MENTAL PATIENT	2
WPAS	AMB-POSS SEIZURE	POSSIBLE SEIZURE	12
WPAS	AMB-POSS STROKE	POSSIBLE STROKE	4
WPAS	AMB-POSTING AT COUNTY LINE	POSTING AT COUNTY LINE	6
WPAS	AMB-TRANSFER IN COUNTY	AMB TRANSFER IN THE COUNTY	17
WPAS	AMB-TRANSFER OUT COUNTY	AMB TRANSFER OUT OF COUNTY	40
WPAS	AMB-UNRESPONSIVE BREATHING	UNRESPONSIVE BREATHING	8
WPAS	AMB-UNRESPONSIVE NOT BREATHING	UNRESPONSIVE NOT BREATHING	4

414



# Type Total Report

Print Date: 06-Jan-20  
Print Time: 03:47:45 AM  
User Name: twilliams

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



WPAS	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	2
WPAS	CORONER NEEDED	CORONER NEEDED	2
WPAS	DISTURBANCE DOMESTIC	DISTURBANCE DOMESTIC	3
WPAS	DISTURBANCE OTHER	DISTURBANCE OTHER	5
WPAS	FIRE DWELLING	FIRE DWELLING	4
WPAS	OFFICER NEEDED	OFFICER NEEDED	2
WPAS	OVERDOSE	OVERDOSE	1
WPAS	SAFETY CHECKPOINT	SAFETY CHECKPOINT DETAIL	1
WPAS	SICK PATIENT	SICK PATIENT	62
WPAS	SUICIDE ATTEMPTED	SUICIDE ATTEMPTED	4
WPAS	SUICIDE THREATENED	SUICIDE THREATENED	2
WPAS	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	1
WPAS	TRANSPORT	TRANSPORT	9
WPAS	WELFARE CHECK	WELFARE CHECK	2

Type Count -WPAS: 295

Total Incidents: 295

415

# EXHIBIT O



# GRAHAM ROOFING INC.

## ALABAMA

**Tuscaloosa**  
(205) 366-9465  
FAX (862) 492-9691

## MISSISSIPPI

**West Point**  
680 West Tibbee Road  
West Point, MS 39773  
(662) 492-9555  
FAX (662) 492-9591

**Tupelo**  
138 Bauhaus Drive  
Sallis, MS 38868  
(662) 869-0012  
FAX (662) 869-7800

## TENNESSEE

**Jackson**  
(731) 427-1247  
FAX (662) 492-9691

[www.grahamroofing.com](http://www.grahamroofing.com)

### SUBMITTED TO:

Roger Pryor  
Pryor Morrow PC  
P.O. Box 167  
Columbus, MS 39703  
[rpryor@pryor-morrow.com](mailto:rpryor@pryor-morrow.com)

### PROPOSAL NUMBER: JC090419

**DATE:** September 4, 2019  
**TERMS:** Net Upon Completion  
**COR #:** 03975-SC

**PROJECT:** Clay County Justice Complex  
Front Standing Seam Metal Roofs (2)

### PROPOSAL


Labor, materials and equipment to do the following:

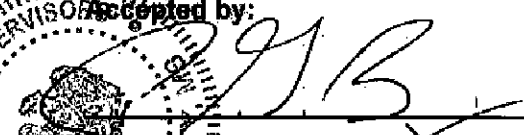
1. Recaulk all counterflashing.
2. Install roof panel closures along top walls.

**PRICE:** \$3,612.00

**NOTE:** Metal color selection to be from Firestone's Una-Ciad standard color chart.

Graham Roofing, Incorporated

  
Mickey Gilmer  
Senior Estimator

Accepted by:   
 Date: 1/23/2020  
 Approved at the meeting 1/23/20



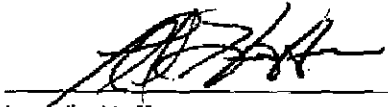
# EXHIBIT P

Clay County Board of Supervisors  
205 Court Street  
West Point, Mississippi

Dear Board of Supervisors,

It is with a heavy heart that I have to inform you that this is my letter of resignation on the board of trustees for EMCC. I have enjoyed serving on the EMCC Board for the past six years. I can honestly state that every decision that I have made while serving on the board has been made with the best interest of the college and the students having the most priority in that decision. The board of trustee's main objective should be to continue to be a learning environment for the students. EMCC has become an elite community college in this state. It will take the board, staff, students, and all six counties to maintain this accomplishment. I think this is essential to the advancement of EMCC. Again I have enjoyed serving on the board, but feel it is time for me to turn in my resignation because of my declining health condition.

Sincerely,



---

Laddie Huffman



January 16, 2020

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

Dear Clay County Board of Supervisors,

This is a courtesy reminder that Mr. Laddie Huffman's appointed term to the East Mississippi Community College (EMCC) Board of Trustees will expire in April 2020. After a Trustee has been appointed, please email copy of your minutes to [csciple@eastms.edu](mailto:csciple@eastms.edu). Should you have any questions concerning this re-appointment, please call me anytime at 662-476-5060.

Please know that the overall and especially the financial support of EMCC from Clay County is deeply appreciated and needed more than ever.

Sincerely,



Scott Alsobrooks, Ph.D.  
President  
East Mississippi Community College

CLAY COUNTY BOARD OF SUPERVISORS  
 PAID CLAIMS REPORT BY CLAIM NUMBER  
 FOR THE PERIOD JANUARY 01, 2020 TO JANUARY 09, 2020

CLAIM NUMBER	VENDOR NAME	INVOICE		ACCOUNT		CHECK		AMOUNT
		NUMBER	DATE	NUMBER	DESCRIPTION	DATE	NUMBER	
2229	PAYROLL CLEARING ACCOUNT	120191031028	10/31/2019	001-000-110	KITCHEN MANAGER	1/06/2020	72614	1,796.17
2229	PAYROLL CLEARING ACCOUNT	120191031028	10/31/2019	001-000-110	FICA W/H	1/06/2020	72614	100.82
2229	PAYROLL CLEARING ACCOUNT	120191031028	10/31/2019	001-000-110	MEDICARE WITHHOLDING	1/06/2020	72614	23.58
2229	PAYROLL CLEARING ACCOUNT	120191031028	10/31/2019	001-000-110	RETIREMENT W/H	1/06/2020	72614	312.53
					** TOTALS **		2229	2,233.10 *
2230	PAYROLL CLEARING ACCOUNT	120191031038	10/31/2019	097-000-110	DISPATCHERS	1/06/2020	72614	76.73
2230	PAYROLL CLEARING ACCOUNT	120191031038	10/31/2019	097-000-110	FICA W/H	1/06/2020	72614	4.76
2230	PAYROLL CLEARING ACCOUNT	120191031038	10/31/2019	097-000-110	MEDICARE WITHHOLDING	1/06/2020	72614	1.11
					** TOTALS **		2230	82.60 *
2231	PAYROLL CLEARING ACCOUNT	120200108023	1/08/2020	001-000-110	DEPUTIES	1/08/2020	72615	15,671.25
2231	PAYROLL CLEARING ACCOUNT	120200108023	1/08/2020	001-000-110	DEPUTIES OVERTIME	1/08/2020	72615	1,105.56
2231	PAYROLL CLEARING ACCOUNT	120200108023	1/08/2020	001-000-110	FICA W/H	1/08/2020	72615	983.78
2231	PAYROLL CLEARING ACCOUNT	120200108023	1/08/2020	001-000-110	MEDICARE WITHHOLDING	1/08/2020	72615	230.07
2231	PAYROLL CLEARING ACCOUNT	120200108023	1/08/2020	001-000-110	RETIREMENT W/H	1/08/2020	72615	2,904.84
					** TOTALS **		2231	20,895.50 *
2232	NORTH MS GROUND AMBULANCE	01/2020	1/09/2020	001-240-583	AMBULANCE SERVICE	1/09/2020	72616	71,500.00
					** TOTALS **		2232	71,500.00 *
2233	PATTY STANGE	01/2020	1/09/2020	001-200-476	MEALS & LODGING	1/09/2020	72618	280.00
					** TOTALS **		2233	280.00 *
2234	ANTHONY CUMMINGS	01/2019	1/09/2020	001-200-476	MEALS & LODGING	1/09/2020	72617	280.00
					** TOTALS **		2234	280.00 *
					** GRAND TOTAL VOIDS **			.00 *
					** GRAND TOTAL **			95,271.20 *

221

CLAY COUNTY BOARD OF SUPERVISORS  
 PAID CLAIMS REPORT BY CLAIM NUMBER  
 FOR THE PERIOD JANUARY 11, 2020 TO JANUARY 31, 2020

CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	DATE	CHECK NUMBER	AMOUNT
2790	PAYROLL CLEARING ACCOUNT	120200115001	1/15/2020	001-000-110	PERSONNEL MAN/SYST	1/15/2020	72800	1,938.35
2790	PAYROLL CLEARING ACCOUNT	120200115001	1/15/2020	001-000-110	ASST PERSONNEL MNG	1/15/2020	72800	109.45
2790	PAYROLL CLEARING ACCOUNT	120200115001	1/15/2020	001-000-110	OFFICE CLERICAL	1/15/2020	72800	1,283.66
2790	PAYROLL CLEARING ACCOUNT	120200115001	1/15/2020	001-000-110	FICA W/H	1/15/2020	72800	200.98
2790	PAYROLL CLEARING ACCOUNT	120200115001	1/15/2020	001-000-110	MEDICARE WITHOLDING	1/15/2020	72800	47.00
2790	PAYROLL CLEARING ACCOUNT	120200115001	1/15/2020	001-000-110	RETIREMENT W/H	1/15/2020	72800	579.68
					** TOTALS **		2790	4,159.12 *
2791	PAYROLL CLEARING ACCOUNT	120200115002	1/15/2020	001-000-110	DEPUTIES	1/15/2020	72800	1,026.44
2791	PAYROLL CLEARING ACCOUNT	120200115002	1/15/2020	001-000-110	COPYING TAX ROLLS	1/15/2020	72800	1,439.91
2791	PAYROLL CLEARING ACCOUNT	120200115002	1/15/2020	001-000-110	HMSTD EXEMP SERV	1/15/2020	72800	383.00
2791	PAYROLL CLEARING ACCOUNT	120200115002	1/15/2020	001-000-110	FICA W/H	1/15/2020	72800	182.54
2791	PAYROLL CLEARING ACCOUNT	120200115002	1/15/2020	001-000-110	MEDICARE WITHOLDING	1/15/2020	72800	42.69
2791	PAYROLL CLEARING ACCOUNT	120200115002	1/15/2020	001-000-110	RETIREMENT W/H	1/15/2020	72800	495.78
					** TOTALS **		2791	3,570.36 *
2792	PAYROLL CLEARING ACCOUNT	120200115003	1/15/2020	001-000-110	DEPUTIES	1/15/2020	72800	6,031.60
2792	PAYROLL CLEARING ACCOUNT	120200115003	1/15/2020	001-000-110	OFFICE CLERICAL	1/15/2020	72800	582.00
2792	PAYROLL CLEARING ACCOUNT	120200115003	1/15/2020	001-000-110	FICA W/H	1/15/2020	72800	405.15
2792	PAYROLL CLEARING ACCOUNT	120200115003	1/15/2020	001-000-110	MEDICARE WITHOLDING	1/15/2020	72800	94.76
2792	PAYROLL CLEARING ACCOUNT	120200115003	1/15/2020	001-000-110	RETIREMENT W/H	1/15/2020	72800	1,105.18
					** TOTALS **		2792	8,218.69 *
2793	PAYROLL CLEARING ACCOUNT	120200115004	1/15/2020	001-000-110	DEPUTIES	1/15/2020	72800	3,166.21
2793	PAYROLL CLEARING ACCOUNT	120200115004	1/15/2020	001-000-110	PART-TIME HELP	1/15/2020	72800	640.00
2793	PAYROLL CLEARING ACCOUNT	120200115004	1/15/2020	001-000-110	FICA W/H	1/15/2020	72800	228.19
2793	PAYROLL CLEARING ACCOUNT	120200115004	1/15/2020	001-000-110	MEDICARE WITHOLDING	1/15/2020	72800	53.37
2793	PAYROLL CLEARING ACCOUNT	120200115004	1/15/2020	001-000-110	RETIREMENT W/H	1/15/2020	72800	550.93
					** TOTALS **		2793	4,638.70 *
2794	PAYROLL CLEARING ACCOUNT	120200115006	1/15/2020	001-000-110	PURCHASE CLERK SAL	1/15/2020	72800	544.00
2794	PAYROLL CLEARING ACCOUNT	120200115006	1/15/2020	001-000-110	ASST PURCHASE CLER	1/15/2020	72800	106.25
2794	PAYROLL CLEARING ACCOUNT	120200115006	1/15/2020	001-000-110	FICA W/H	1/15/2020	72800	18.80
2794	PAYROLL CLEARING ACCOUNT	120200115006	1/15/2020	001-000-110	MEDICARE WITHOLDING	1/15/2020	72800	4.40
2794	PAYROLL CLEARING ACCOUNT	120200115006	1/15/2020	001-000-110	RETIREMENT W/H	1/15/2020	72800	113.15
					** TOTALS **		2794	786.60 *
2795	PAYROLL CLEARING ACCOUNT	120200115008	1/15/2020	001-000-110	RECEIVING CLERK	1/15/2020	72800	509.98
2795	PAYROLL CLEARING ACCOUNT	120200115008	1/15/2020	001-000-110	FICA W/H	1/15/2020	72800	28.68
2795	PAYROLL CLEARING ACCOUNT	120200115008	1/15/2020	001-000-110	MEDICARE WITHOLDING	1/15/2020	72800	6.71
2795	PAYROLL CLEARING ACCOUNT	120200115008	1/15/2020	001-000-110	RETIREMENT W/H	1/15/2020	72800	88.74
					** TOTALS **		2795	634.11 *
2796	PAYROLL CLEARING ACCOUNT	120200115009	1/15/2020	001-000-110	MAINTENANCE SALARY	1/15/2020	72800	874.74
2796	PAYROLL CLEARING ACCOUNT	120200115009	1/15/2020	001-000-110	SECURITY GUARD	1/15/2020	72800	855.00
2796	PAYROLL CLEARING ACCOUNT	120200115009	1/15/2020	001-000-110	PART-TIME HELP	1/15/2020	72800	356.91
2796	PAYROLL CLEARING ACCOUNT	120200115009	1/15/2020	001-000-110	FICA W/H	1/15/2020	72800	126.13
2796	PAYROLL CLEARING ACCOUNT	120200115009	1/15/2020	001-000-110	MEDICARE WITHOLDING	1/15/2020	72800	29.50
2796	PAYROLL CLEARING ACCOUNT	120200115009	1/15/2020	001-000-110	RETIREMENT W/H	1/15/2020	72800	152.20
					** TOTALS **		2796	2,394.48 *

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		NUMBER	DATE				
2797	PAYROLL CLEARING ACCOUNT	120200115010	1/15/2020	001-000-110 INFORMATION TECHNO	1/15/2020	72800	458.78
2797	PAYROLL CLEARING ACCOUNT	120200115010	1/15/2020	001-000-110 FICA W/H	1/15/2020	72800	27.51
2797	PAYROLL CLEARING ACCOUNT	120200115010	1/15/2020	001-000-110 MEDICARE WITHOLDING	1/15/2020	72800	6.43
2797	PAYROLL CLEARING ACCOUNT	120200115010	1/15/2020	001-000-110 RETIREMENT W/H	1/15/2020	72800	79.83
				** TOTALS **		2797	572.55 *
2798	PAYROLL CLEARING ACCOUNT	120200115015	1/15/2020	001-000-110 CASE MANAGER - GRA	1/15/2020	72800	499.70
2798	PAYROLL CLEARING ACCOUNT	120200115015	1/15/2020	001-000-110 WORK PROGRAM DEPUT	1/15/2020	72800	49.58
2798	PAYROLL CLEARING ACCOUNT	120200115015	1/15/2020	001-000-110 OFFICE/CLERICAL	1/15/2020	72800	338.34
2798	PAYROLL CLEARING ACCOUNT	120200115015	1/15/2020	001-000-110 FICA W/H	1/15/2020	72800	52.44
2798	PAYROLL CLEARING ACCOUNT	120200115015	1/15/2020	001-000-110 MEDICARE WITHOLDING	1/15/2020	72800	12.26
2798	PAYROLL CLEARING ACCOUNT	120200115015	1/15/2020	001-000-110 RETIREMENT W/H	1/15/2020	72800	154.45
				** TOTALS **		2798	1,106.77 *
2799	PAYROLL CLEARING ACCOUNT	120200115016	1/15/2020	001-000-110 CLERICAL	1/15/2020	72800	1,129.17
2799	PAYROLL CLEARING ACCOUNT	120200115016	1/15/2020	001-000-110 FICA W/H	1/15/2020	72800	70.01
2799	PAYROLL CLEARING ACCOUNT	120200115016	1/15/2020	001-000-110 MEDICARE WITHOLDING	1/15/2020	72800	16.37
2799	PAYROLL CLEARING ACCOUNT	120200115016	1/15/2020	001-000-110 RETIREMENT W/H	1/15/2020	72800	196.48
				** TOTALS **		2799	1,412.03 *
2800	PAYROLL CLEARING ACCOUNT	120200115018	1/15/2020	001-000-110 DEPUTIES	1/15/2020	72800	3,440.92
2800	PAYROLL CLEARING ACCOUNT	120200115018	1/15/2020	001-000-110 FICA W/H	1/15/2020	72800	197.40
2800	PAYROLL CLEARING ACCOUNT	120200115018	1/15/2020	001-000-110 MEDICARE WITHOLDING	1/15/2020	72800	46.17
2800	PAYROLL CLEARING ACCOUNT	120200115018	1/15/2020	001-000-110 RETIREMENT W/H	1/15/2020	72800	598.72
				** TOTALS **		2800	4,283.21 *
2801	PAYROLL CLEARING ACCOUNT	120200115023	1/15/2020	001-000-110 DEPUTIES	1/15/2020	72800	4,516.32
2801	PAYROLL CLEARING ACCOUNT	120200115023	1/15/2020	001-000-110 OFFICE/CLERICAL	1/15/2020	72800	7,464.33
2801	PAYROLL CLEARING ACCOUNT	120200115023	1/15/2020	001-000-110 OFFICE CLERICAL OV	1/15/2020	72800	158.74
2801	PAYROLL CLEARING ACCOUNT	120200115023	1/15/2020	001-000-110 MECHANIC SALARY	1/15/2020	72800	1,295.64
2801	PAYROLL CLEARING ACCOUNT	120200115023	1/15/2020	001-000-110 FICA W/H	1/15/2020	72800	782.40
2801	PAYROLL CLEARING ACCOUNT	120200115023	1/15/2020	001-000-110 MEDICARE WITHOLDING	1/15/2020	72800	182.97
2801	PAYROLL CLEARING ACCOUNT	120200115023	1/15/2020	001-000-110 RETIREMENT W/H	1/15/2020	72800	2,234.49
				** TOTALS **		2801	16,634.89 *
2802	PAYROLL CLEARING ACCOUNT	120200115024	1/15/2020	001-000-110 MTC TRANSPORT OFFI	1/15/2020	72800	930.50
2802	PAYROLL CLEARING ACCOUNT	120200115024	1/15/2020	001-000-110 FICA W/H	1/15/2020	72800	56.55
2802	PAYROLL CLEARING ACCOUNT	120200115024	1/15/2020	001-000-110 MEDICARE WITHOLDING	1/15/2020	72800	13.23
2802	PAYROLL CLEARING ACCOUNT	120200115024	1/15/2020	001-000-110 RETIREMENT W/H	1/15/2020	72800	161.91
				** TOTALS **		2802	1,162.19 *
2803	PAYROLL CLEARING ACCOUNT	120200115027	1/15/2020	001-000-110 JAIL ADMINISTRATOR	1/15/2020	72800	1,912.50
2803	PAYROLL CLEARING ACCOUNT	120200115027	1/15/2020	001-000-110 JAIL RECORDS CLERK	1/15/2020	72800	1,365.57
2803	PAYROLL CLEARING ACCOUNT	120200115027	1/15/2020	001-000-110 JAILORS SALARIES	1/15/2020	72800	10,418.56
2803	PAYROLL CLEARING ACCOUNT	120200115027	1/15/2020	001-000-110 KITCHEN MANAGER	1/15/2020	72800	1,363.88
2803	PAYROLL CLEARING ACCOUNT	120200115027	1/15/2020	001-000-110 JAILORS OVERTIME	1/15/2020	72800	380.88
2803	PAYROLL CLEARING ACCOUNT	120200115027	1/15/2020	001-000-110 FICA W/H	1/15/2020	72800	902.50
2803	PAYROLL CLEARING ACCOUNT	120200115027	1/15/2020	001-000-110 MEDICARE WITHOLDING	1/15/2020	72800	211.05
2803	PAYROLL CLEARING ACCOUNT	120200115027	1/15/2020	001-000-110 RETIREMENT W/H	1/15/2020	72800	2,686.82
				** TOTALS **		2803	19,241.76 *
2804	PAYROLL CLEARING ACCOUNT	120200115029	1/15/2020	001-000-110 DEP EMA DIRECTOR S	1/15/2020	72800	212.50

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		NUMBER	DATE					
2804	PAYROLL CLEARING ACCOUNT	120200115029	1/15/2020	001-000-110	FICA W/H	1/15/2020	72800	12.74
2804	PAYROLL CLEARING ACCOUNT	120200115029	1/15/2020	001-000-110	MEDICARE WITHOLDING	1/15/2020	72800	2.98
2804	PAYROLL CLEARING ACCOUNT	120200115029	1/15/2020	001-000-110	RETIREMENT W/H	1/15/2020	72800	36.97
					** TOTALS **		2804	265.19 *
2805	PAYROLL CLEARING ACCOUNT	120200115036	1/15/2020	097-000-110	911 DIRECTOR SALAR	1/15/2020	72800	416.66
2805	PAYROLL CLEARING ACCOUNT	120200115036	1/15/2020	097-000-110	DISPATCHERS	1/15/2020	72800	7,196.97
2805	PAYROLL CLEARING ACCOUNT	120200115036	1/15/2020	097-000-110	DISPATCHER O/T	1/15/2020	72800	838.88
2805	PAYROLL CLEARING ACCOUNT	120200115036	1/15/2020	097-000-110	FICA W/H	1/15/2020	72800	485.35
2805	PAYROLL CLEARING ACCOUNT	120200115036	1/15/2020	097-000-110	MEDICARE WITHOLDING	1/15/2020	72800	113.51
2805	PAYROLL CLEARING ACCOUNT	120200115036	1/15/2020	097-000-110	RETIREMENT W/H	1/15/2020	72800	1,305.20
					** TOTALS **		2805	10,356.57 *
2806	PAYROLL CLEARING ACCOUNT	120200115044	1/15/2020	151-000-110	ROAD LABORERS- HOU	1/15/2020	72800	2,115.20
2806	PAYROLL CLEARING ACCOUNT	120200115044	1/15/2020	151-000-110	FICA W/H	1/15/2020	72800	126.12
2806	PAYROLL CLEARING ACCOUNT	120200115044	1/15/2020	151-000-110	MEDICARE WITHOLDING	1/15/2020	72800	29.49
2806	PAYROLL CLEARING ACCOUNT	120200115044	1/15/2020	151-000-110	RETIREMENT W/H	1/15/2020	72800	256.68
					** TOTALS **		2806	2,527.49 *
2807	PAYROLL CLEARING ACCOUNT	120200115045	1/15/2020	152-000-110	ROAD LABORERS- HOU	1/15/2020	72800	976.00
2807	PAYROLL CLEARING ACCOUNT	120200115045	1/15/2020	152-000-110	FICA W/H	1/15/2020	72800	60.51
2807	PAYROLL CLEARING ACCOUNT	120200115045	1/15/2020	152-000-110	MEDICARE WITHOLDING	1/15/2020	72800	14.15
2807	PAYROLL CLEARING ACCOUNT	120200115045	1/15/2020	152-000-110	RETIREMENT W/H	1/15/2020	72800	169.82
					** TOTALS **		2807	1,220.48 *
2808	PAYROLL CLEARING ACCOUNT	120200115046	1/15/2020	153-000-110	ROAD LABORERS- HOU	1/15/2020	72800	3,478.16
2808	PAYROLL CLEARING ACCOUNT	120200115046	1/15/2020	153-000-110	FICA W/H	1/15/2020	72800	213.39
2808	PAYROLL CLEARING ACCOUNT	120200115046	1/15/2020	153-000-110	MEDICARE WITHOLDING	1/15/2020	72800	49.90
2808	PAYROLL CLEARING ACCOUNT	120200115046	1/15/2020	153-000-110	RETIREMENT W/H	1/15/2020	72800	605.20
					** TOTALS **		2808	4,346.65 *
2809	PAYROLL CLEARING ACCOUNT	120200115047	1/15/2020	154-000-110	ROAD LABORERS- HOU	1/15/2020	72800	2,344.22
2809	PAYROLL CLEARING ACCOUNT	120200115047	1/15/2020	154-000-110	FICA W/H	1/15/2020	72800	138.53
2809	PAYROLL CLEARING ACCOUNT	120200115047	1/15/2020	154-000-110	MEDICARE WITHOLDING	1/15/2020	72800	32.39
2809	PAYROLL CLEARING ACCOUNT	120200115047	1/15/2020	154-000-110	RETIREMENT W/H	1/15/2020	72800	393.98
					** TOTALS **		2809	2,909.12 *
2810	PAYROLL CLEARING ACCOUNT	120200115048	1/15/2020	155-000-110	ROAD LABORERES - H	1/15/2020	72800	4,504.64
2810	PAYROLL CLEARING ACCOUNT	120200115048	1/15/2020	155-000-110	FICA W/H	1/15/2020	72800	276.72
2810	PAYROLL CLEARING ACCOUNT	120200115048	1/15/2020	155-000-110	MEDICARE WITHOLDING	1/15/2020	72800	64.72
2810	PAYROLL CLEARING ACCOUNT	120200115048	1/15/2020	155-000-110	RETIREMENT W/H	1/15/2020	72800	637.75
					** TOTALS **		2810	5,483.83 *
2811	PAYROLL CLEARING ACCOUNT	120200115056	1/15/2020	400-000-110	SANITATION SALARY	1/15/2020	72800	4,034.77
2811	PAYROLL CLEARING ACCOUNT	120200115056	1/15/2020	400-000-110	FICA W/H	1/15/2020	72800	207.80
2811	PAYROLL CLEARING ACCOUNT	120200115056	1/15/2020	400-000-110	MEDICARE WITHOLDING	1/15/2020	72800	48.60
2811	PAYROLL CLEARING ACCOUNT	120200115056	1/15/2020	400-000-110	RETIREMENT W/H	1/15/2020	72800	672.87
					** TOTALS **		2811	4,964.04 *
2812	HAMPTON INN JACKSON/CLINT	01/2020	1/14/2020	001-105-476	MEALS & LODGING	1/14/2020	72801	96.03
					** TOTALS **		2812	96.03 *

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		NUMBER	DATE	NUMBER	DESCRIPTION	DATE	NUMBER	
2813	LYON INSURANCE AGENCY, IN	19415	11/06/2019	001-100-570	INS & FIDELITY BONDS	1/17/2020	72813	47,384.00
					** TOTALS **		2813	47,384.00 *
2814	AMY BERRY - EXPENSE ACCOU	01/2020	1/15/2020	001-101-477	PRIVATE VEHICLE TRAV	1/17/2020	72803	144.00
					** TOTALS **		2814	144.00 *
2815	AMY G. BERRY - FEES	01/2020C	1/15/2020	001-100-584	RECORD DEEDS/OATHS/N	1/17/2020	72802	1,566.00
					** TOTALS **		2815	1,566.00 *
2816	U. S. POSTMASTER	01/2020DC	1/16/2020	001-164-501	POSTAGE & BOX RENT	1/17/2020	72815	156.00
					** TOTALS **		2816	156.00 *
2817	ALVIN CARTER, JR	01/2020	1/16/2020	001-167-476	SUBSISTENCE MEALS &	1/17/2020	72810	82.00
2817	ALVIN CARTER, JR	01/2020	1/16/2020	001-167-477	PRIVATE VEHICLE TRAV	1/17/2020	72810	153.60
					** TOTALS **		2817	235.60 *
2818	AT&T	01/2020HP	1/03/2020	001-152-504	INTERNET SERVICE	1/17/2020	72805	42.80
					** TOTALS **		2818	42.80 *
2819	ATMOS ENERGY	01/2020D2	1/08/2020	152-302-510	UTILITIES	1/17/2020	72804	342.25
					** TOTALS **		2819	342.25 *
2820	ATMOS ENERGY	01/2020OC	1/08/2020	001-151-513	OFFICE COMPLEX BUILD	1/17/2020	72804	361.66
					** TOTALS **		2820	361.66 *
2821	ATMOS ENERGY	01/2020SHER	1/08/2020	001-151-514	SHERIFF'S DEPT UTILI	1/17/2020	72804	1,560.47
					** TOTALS **		2821	1,560.47 *
2822	CITY WATER & LIGHT DEPT.	01/2020EXT	1/02/2020	001-151-513	OFFICE COMPLEX BUILD	1/17/2020	72816	316.82
					** TOTALS **		2822	316.82 *
2823	CITY WATER & LIGHT DEPT.	01/2020ELLIS	1/02/2020	001-151-512	ELLIS CLINIC UTILITI	1/17/2020	72816	350.68
					** TOTALS **		2823	350.68 *
2824	CITY WATER & LIGHT DEPT.	01/2020FOR	1/02/2020	001-151-513	OFFICE COMPLEX BUILD	1/17/2020	72816	27.59
					** TOTALS **		2824	27.59 *
2825	CITY WATER & LIGHT DEPT.	01/2020SHER	1/02/2020	001-151-514	SHERIFF'S DEPT UTILI	1/17/2020	72816	1,133.77
					** TOTALS **		2825	1,133.77 *
2826	FIRST SECURITY BANK	01/2020	12/01/2019	230-800-802	INTEREST EXPENSE	1/17/2020	72809	1,225.00
2826	FIRST SECURITY BANK	01/2020	12/01/2019	230-800-803	FISCAL AGENTS FEE	1/17/2020	72809	16.13
2826	FIRST SECURITY BANK	01/2020	12/01/2019	230-800-803	FISCAL AGENTS FEE	1/17/2020	72809	16.65
					** TOTALS **		2826	1,257.78 *
2827	SHELTON DEANES	01/2020	1/16/2020	001-100-476	MEALS AND LODGING	1/17/2020	72808	362.00
2827	SHELTON DEANES	01/2020	1/16/2020	001-100-477	PRIVATE VEHICLE TRAV	1/17/2020	72808	144.00
2827	SHELTON DEANES	01/2020	1/16/2020	001-100-480	OTHER TRAVEL COSTS	1/17/2020	72808	60.00
					** TOTALS **		2827	566.00 *
2828	R B DAVIS	01/2020	1/16/2020	001-100-476	MEALS AND LODGING	1/17/2020	72814	362.00
2828	R B DAVIS	01/2020	1/16/2020	001-100-477	PRIVATE VEHICLE TRAV	1/17/2020	72814	144.00

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2828	R B DAVIS	01/2020	1/16/2020	001-100-480	OTHER TRAVEL COSTS	1/17/2020	72814	60.00	
						** TOTALS **	2828	566.00	*
2829	JOE CHANDLER	01/2020	1/17/2020	001-100-476	MEALS AND LODGING	1/17/2020	72811	82.00	
						** TOTALS **	2829	82.00	*
2830	LYNN HORTON	01/2020	1/17/2020	001-100-476	MEALS AND LODGING	1/17/2020	72812	82.00	
						** TOTALS **	2830	82.00	*
2831	ATMOS ENERGY	01/2020GENA	1/13/2020	001-151-514	SHERIFF'S DEPT UTILI	1/17/2020	72804	28.83	
						** TOTALS **	2831	28.83	*
2832	ATMOS ENERGY	01/2020DHS	1/13/2020	001-151-515	DHS BUILDING UTILITI	1/17/2020	72804	604.79	
						** TOTALS **	2832	604.79	*
2833	BELLSOUTH / ATT	01/2020SHER	1/08/2020	001-200-504	NCIC LINES	1/17/2020	72806	34.01	
						** TOTALS **	2833	34.01	*
2834	DAILY TIMES LEADER	01/2020	12/31/2019	001-100-521	LEG ADV & PUB	1/17/2020	72807	684.12	
						** TOTALS **	2834	684.12	*
2835	DAILY TIMES LEADER	01/2020A	12/31/2019	001-100-521	LEG ADV & PUB	1/17/2020	72807	59.24	
						** TOTALS **	2835	59.24	*
2836	DAILY TIMES LEADER	01/2020B	12/31/2019	001-180-521	LEGAL ADVERTISING/PU	1/17/2020	72807	37.48	
						** TOTALS **	2836	37.48	*
2837	DAILY TIMES LEADER	01/2020C	12/31/2019	001-100-521	LEG ADV & PUB	1/17/2020	72807	473.92	
						** TOTALS **	2837	473.92	*
2838	DAILY TIMES LEADER	01/2020D	12/31/2019	001-100-521	LEG ADV & PUB	1/17/2020	72807	1,637.32	
						** TOTALS **	2838	1,637.32	*
2839	DAILY TIMES LEADER	01/2020E	12/31/2019	001-100-521	LEG ADV & PUB	1/17/2020	72807	490.36-	
						** TOTALS **	2839	490.36-	*
2840	PAYROLL CLEARING ACCOUNT	120200108025	1/08/2020	001-000-110	DEPUTIES	1/21/2020	72817	4,761.92	
2840	PAYROLL CLEARING ACCOUNT	120200108025	1/08/2020	001-000-110	FICA W/H	1/21/2020	72817	295.24	
2840	PAYROLL CLEARING ACCOUNT	120200108025	1/08/2020	001-000-110	MEDICARE WITHOLDING	1/21/2020	72817	69.04	
2840	PAYROLL CLEARING ACCOUNT	120200108025	1/08/2020	001-000-110	RETIREMENT W/H	1/21/2020	72817	828.57	
						** TOTALS **	2840	5,954.77	*
2841	PAYROLL CLEARING ACCOUNT	120200115049	1/15/2020	155-000-110	ROAD LABORERES - H	1/21/2020	72817	704.48	
2841	PAYROLL CLEARING ACCOUNT	120200115049	1/15/2020	155-000-110	FICA W/H	1/21/2020	72817	43.68	
2841	PAYROLL CLEARING ACCOUNT	120200115049	1/15/2020	155-000-110	MEDICARE WITHOLDING	1/21/2020	72817	10.21	
2841	PAYROLL CLEARING ACCOUNT	120200115049	1/15/2020	155-000-110	RETIREMENT W/H	1/21/2020	72817	122.58	
						** TOTALS **	2841	880.95	*
2842	PAYROLL CLEARING ACCOUNT	120200116023	1/16/2020	001-000-110	DEPUTIES	1/21/2020	72817	861.92	
2842	PAYROLL CLEARING ACCOUNT	120200116023	1/16/2020	001-000-110	FICA W/H	1/21/2020	72817	53.44	
2842	PAYROLL CLEARING ACCOUNT	120200116023	1/16/2020	001-000-110	MEDICARE WITHOLDING	1/21/2020	72817	12.50	
2842	PAYROLL CLEARING ACCOUNT	120200116023	1/16/2020	001-000-110	RETIREMENT W/H	1/21/2020	72817	149.97	

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		NUMBER	DATE						
							** TOTALS **	2842	1,077.83 *
2843	PAYROLL CLEARING ACCOUNT	120200122023	1/22/2020	001-000-110	DEPUTIES	1/21/2020	72817	15,573.13	
2843	PAYROLL CLEARING ACCOUNT	120200122023	1/22/2020	001-000-110	DEPUTIES OVERTIME	1/21/2020	72817	1,021.24	
2843	PAYROLL CLEARING ACCOUNT	120200122023	1/22/2020	001-000-110	FICA W/H	1/21/2020	72817	959.86	
2843	PAYROLL CLEARING ACCOUNT	120200122023	1/22/2020	001-000-110	MEDICARE WITHOLDING	1/21/2020	72817	224.48	
2843	PAYROLL CLEARING ACCOUNT	120200122023	1/22/2020	001-000-110	RETIREMENT W/H	1/21/2020	72817	2,806.42	
2843	PAYROLL CLEARING ACCOUNT	120200122023	1/22/2020	001-000-110	GROUP HEALTH INSURAN	1/21/2020	72817	6,292.10	
2843	PAYROLL CLEARING ACCOUNT	120200122023	1/22/2020	001-000-110	GROUP LIFE INS - EMP	1/21/2020	72817	48.63	
2843	PAYROLL CLEARING ACCOUNT	120200122023	1/22/2020	001-000-110	GAP-GULF GUARANTY	1/21/2020	72817	2,183.69	
							** TOTALS **	2843	29,109.55 *
2844	PAYROLL CLEARING ACCOUNT	120200122036	1/22/2020	097-000-110	DISPATCHERS	1/21/2020	72817	110.63	
2844	PAYROLL CLEARING ACCOUNT	120200122036	1/22/2020	097-000-110	FICA W/H	1/21/2020	72817	6.86	
2844	PAYROLL CLEARING ACCOUNT	120200122036	1/22/2020	097-000-110	MEDICARE WITHOLDING	1/21/2020	72817	1.60	
							** TOTALS **	2844	119.09 *
2845	TROY MCKEE	01/2020CORR	1/24/2020	155-305-674	LUBRICATING OILS/GRE	1/24/2020	72818	230.34	
2845	TROY MCKEE	01/2020CORR	1/24/2020	155-305-675	ANTIFREEZE, STARTER	1/24/2020	72818	12.72	
2845	TROY MCKEE	01/2020CORR	1/24/2020	155-305-649	MAINT SUPPLIES & MAT	1/24/2020	72818	10.68	
2845	TROY MCKEE	01/2020CORR	1/24/2020	155-305-643	HARDWARE/PLUMB/ELECO	1/24/2020	72818	38.80	
2845	TROY MCKEE	01/2020CORR	1/24/2020	155-305-674	LUBRICATING OILS/GRE	1/24/2020	72818	230.34- V	
2845	TROY MCKEE	01/2020CORR	1/24/2020	155-305-675	ANTIFREEZE, STARTER	1/24/2020	72818	12.72- V	
2845	TROY MCKEE	01/2020CORR	1/24/2020	155-305-649	MAINT SUPPLIES & MAT	1/24/2020	72818	10.68- V	
2845	TROY MCKEE	01/2020CORR	1/24/2020	155-305-643	HARDWARE/PLUMB/ELECO	1/24/2020	72818	38.80- V	
							** TOTALS **	2845	.00 *
2846	TRACY MCKEE	01/2020CORRA	1/24/2020	155-305-674	LUBRICATING OILS/GRE	1/24/2020	72819	230.34	
2846	TRACY MCKEE	01/2020CORRA	1/24/2020	155-305-675	ANTIFREEZE, STARTER	1/24/2020	72819	12.72	
2846	TRACY MCKEE	01/2020CORRA	1/24/2020	155-305-649	MAINT SUPPLIES & MAT	1/24/2020	72819	10.68	
2846	TRACY MCKEE	01/2020CORRA	1/24/2020	155-305-643	HARDWARE/PLUMB/ELECO	1/24/2020	72819	38.80	
							** TOTALS **	2846	292.54 *
2847	PAYROLL CLEARING ACCOUNT	01/2020	1/24/2020	001-262-470	RET W/HELD & MATCHED	1/24/2020	72820	488.64	
							** TOTALS **	2847	488.64 *
2848	SHERMAN IVY	01/2020	1/24/2020	001-262-461	CONSTABLE FEES	1/24/2020	72821	1,635.38	
							** TOTALS **	2848	1,635.38 *
2849	LEWIS STAFFORD	01/2020	1/24/2020	001-262-461	CONSTABLE FEES	1/24/2020	72822	1,565.98	
							** TOTALS **	2849	1,565.98 *
2850	MS DEVELOPMENT AUTHORITY	01/2020GRAH	1/22/2020	138-800-800	PRIN RETIREMENT-CAP	1/24/2020	72823	4,440.88	
2850	MS DEVELOPMENT AUTHORITY	01/2020GRAH	1/22/2020	138-800-802	INTEREST EXPENSE	1/24/2020	72823	1,105.10	
							** TOTALS **	2850	5,545.98 *
2851	LEWIS STAFFORD	01/2020A	1/24/2020	001-262-477	PRIVATE VEHICLE TRAV	1/24/2020	72824	230.00	
							** TOTALS **	2851	230.00 *
2865	SHERMAN IVY	01/2020A	1/28/2020	001-262-476	MEALS & LODGING	1/28/2020	72828	41.00	
2865	SHERMAN IVY	01/2020A	1/28/2020	001-262-477	PRIVATE VEHICLE TRAV	1/28/2020	72828	258.75	
							** TOTALS **	2865	299.75 *

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2866	TOMMY D. BRYAN	01/2020	1/28/2020	001-180-476	MEALS & LODGING	1/28/2020	72826	82.00
2866	TOMMY D. BRYAN	01/2020	1/28/2020	001-180-477	PRIVATE VEHICLE TRAV	1/28/2020	72826	94.95
					** TOTALS **		2866	176.95 *
2867	HUBERT CASTON	01/2020	1/28/2020	001-180-476	MEALS & LODGING	1/28/2020	72827	82.00
2867	HUBERT CASTON	01/2020	1/28/2020	001-180-477	PRIVATE VEHICLE TRAV	1/28/2020	72827	94.95
					** TOTALS **		2867	176.95 *
2868	MAE BREWER	01/2020	1/28/2020	001-180-476	MEALS & LODGING	1/28/2020	72825	82.00
2868	MAE BREWER	01/2020	1/28/2020	001-180-477	PRIVATE VEHICLE TRAV	1/28/2020	72825	89.67
					** TOTALS **		2868	171.67 *
2869	LINDA IVY	01/2020	1/28/2020	001-180-476	MEALS & LODGING	1/28/2020	72829	82.00
2869	LINDA IVY	01/2020	1/28/2020	001-180-477	PRIVATE VEHICLE TRAV	1/28/2020	72829	94.95
					** TOTALS **		2869	176.95 *
2870	SAWANA WALKER	01/2020	1/28/2020	001-180-476	MEALS & LODGING	1/28/2020	72833	82.00
2870	SAWANA WALKER	01/2020	1/28/2020	001-180-477	PRIVATE VEHICLE TRAV	1/28/2020	72833	112.88
					** TOTALS **		2870	194.88 *
2871	PORSHA JOHNSON LEE	01/2020	1/28/2020	001-105-477	PRIVATE VEHICLE TRAV	1/28/2020	72832	170.43
2871	PORSHA JOHNSON LEE	01/2020	1/28/2020	001-105-476	MEALS & LODGING	1/28/2020	72832	6.94
					** TOTALS **		2871	177.37 *
2872	NORTHSIDE CHRISTIAN CHURC	01/2020	1/28/2020	001-100-522	ADVERTISING-RESOURCE	1/28/2020	72831	250.00
					** TOTALS **		2872	250.00 *
2873	MS DEVELOPMENT AUTHORITY	01/2020HEN	1/27/2020	138-800-800	PRIN RETIREMENT-CAP	1/28/2020	72830	2,321.34
2873	MS DEVELOPMENT AUTHORITY	01/2020HEN	1/27/2020	138-800-802	INTEREST EXPENSE	1/28/2020	72830	979.59
					** TOTALS **		2873	3,300.93 *
2874	PAYROLL CLEARING ACCOUNT	120200122024	1/22/2020	001-000-110	DEPUTIES	1/28/2020	72834	156.33
2874	PAYROLL CLEARING ACCOUNT	120200122024	1/22/2020	001-000-110	DEPUTIES OVERTIME	1/28/2020	72834	31.73
2874	PAYROLL CLEARING ACCOUNT	120200122024	1/22/2020	001-000-110	FICA W/H	1/28/2020	72834	11.66
2874	PAYROLL CLEARING ACCOUNT	120200122024	1/22/2020	001-000-110	MEDICARE WITHOLDING	1/28/2020	72834	2.73
2874	PAYROLL CLEARING ACCOUNT	120200122024	1/22/2020	001-000-110	RETIREMENT W/H	1/28/2020	72834	32.72
					** TOTALS **		2874	235.17 *
2875	CLAY CO JUROR/POLLWORKER	01/2020A	1/28/2020	001-161-575	JURORS & WITNESSES F	1/29/2020	72835	1,730.60
2875	CLAY CO JUROR/POLLWORKER	01/2020A	1/28/2020	001-161-575	JURORS & WITNESSES F	1/29/2020	72835	3,998.60
					** TOTALS **		2875	5,729.20 *
2876	PAYROLL CLEARING ACCOUNT	120200131001	1/31/2020	001-000-110	SUPERVISORS SALARI	1/31/2020	72836	17,338.35
2876	PAYROLL CLEARING ACCOUNT	120200131001	1/31/2020	001-000-110	PERSONNEL MAN/SYST	1/31/2020	72836	1,938.35
2876	PAYROLL CLEARING ACCOUNT	120200131001	1/31/2020	001-000-110	ATTORNEYS	1/31/2020	72836	3,467.67
2876	PAYROLL CLEARING ACCOUNT	120200131001	1/31/2020	001-000-110	ASST PERSONNEL MNG	1/31/2020	72836	109.45
2876	PAYROLL CLEARING ACCOUNT	120200131001	1/31/2020	001-000-110	OFFICE CLERICAL	1/31/2020	72836	1,304.47
2876	PAYROLL CLEARING ACCOUNT	120200131001	1/31/2020	001-000-110	FICA W/H	1/31/2020	72836	1,440.98
2876	PAYROLL CLEARING ACCOUNT	120200131001	1/31/2020	001-000-110	MEDICARE WITHOLDING	1/31/2020	72836	337.01
2876	PAYROLL CLEARING ACCOUNT	120200131001	1/31/2020	001-000-110	RETIREMENT W/H	1/31/2020	72836	4,203.52
2876	PAYROLL CLEARING ACCOUNT	120200131001	1/31/2020	001-000-110	GROUP HEALTH INSURAN	1/31/2020	72836	5,033.68
2876	PAYROLL CLEARING ACCOUNT	120200131001	1/31/2020	001-000-110	GROUP LIFE INS - EMP	1/31/2020	72836	16.01

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2876	PAYROLL CLEARING ACCOUNT	120200131001	1/31/2020	001-000-110	GROUP LIFE INS - OFF	1/31/2020	72836	28.98
2876	PAYROLL CLEARING ACCOUNT	120200131001	1/31/2020	001-000-110	GAP-GULF GUARANTY	1/31/2020	72836	1,747.28
					** TOTALS **		2876	36,965.75 *
2877	PAYROLL CLEARING ACCOUNT	120200131002	1/31/2020	001-000-110	DEPUTIES	1/31/2020	72836	1,326.18
2877	PAYROLL CLEARING ACCOUNT	120200131002	1/31/2020	001-000-110	COMPTROLLER	1/31/2020	72836	3,737.84
2877	PAYROLL CLEARING ACCOUNT	120200131002	1/31/2020	001-000-110	ATTENDING BRD MEET	1/31/2020	72836	120.00
2877	PAYROLL CLEARING ACCOUNT	120200131002	1/31/2020	001-000-110	COUNTY AUDITOR	1/31/2020	72836	441.67
2877	PAYROLL CLEARING ACCOUNT	120200131002	1/31/2020	001-000-110	COUNTY TREASURER	1/31/2020	72836	208.33
2877	PAYROLL CLEARING ACCOUNT	120200131002	1/31/2020	001-000-110	PUBLIC SVC NOT PRO	1/31/2020	72836	416.67
2877	PAYROLL CLEARING ACCOUNT	120200131002	1/31/2020	001-000-110	FICA W/H	1/31/2020	72836	380.93
2877	PAYROLL CLEARING ACCOUNT	120200131002	1/31/2020	001-000-110	MEDICARE WITHOLDING	1/31/2020	72836	89.09
2877	PAYROLL CLEARING ACCOUNT	120200131002	1/31/2020	001-000-110	RETIREMENT W/H	1/31/2020	72836	1,087.62
2877	PAYROLL CLEARING ACCOUNT	120200131002	1/31/2020	001-000-110	GROUP HEALTH INSURAN	1/31/2020	72836	1,208.09
2877	PAYROLL CLEARING ACCOUNT	120200131002	1/31/2020	001-000-110	GROUP LIFE INS - EMP	1/31/2020	72836	9.68
2877	PAYROLL CLEARING ACCOUNT	120200131002	1/31/2020	001-000-110	GAP-GULF GUARANTY	1/31/2020	72836	264.28
					** TOTALS **		2877	9,290.38 *
2878	PAYROLL CLEARING ACCOUNT	120200131003	1/31/2020	001-000-110	DEPUTIES	1/31/2020	72836	2,141.60
2878	PAYROLL CLEARING ACCOUNT	120200131003	1/31/2020	001-000-110	OFFICE CLERICAL	1/31/2020	72836	840.00
2878	PAYROLL CLEARING ACCOUNT	120200131003	1/31/2020	001-000-110	PUBLIC SVCS NOT PR	1/31/2020	72836	416.66
2878	PAYROLL CLEARING ACCOUNT	120200131003	1/31/2020	001-000-110	COUNTY REGISTRAR	1/31/2020	72836	1,408.75
2878	PAYROLL CLEARING ACCOUNT	120200131003	1/31/2020	001-000-110	STATE FAILURES	1/31/2020	72836	33.33
2878	PAYROLL CLEARING ACCOUNT	120200131003	1/31/2020	001-000-110	VITAL STATISTICS	1/31/2020	72836	56.00
2878	PAYROLL CLEARING ACCOUNT	120200131003	1/31/2020	001-000-110	ELECTION FEES	1/31/2020	72836	208.34
2878	PAYROLL CLEARING ACCOUNT	120200131003	1/31/2020	001-000-110	FICA W/H	1/31/2020	72836	326.28
2878	PAYROLL CLEARING ACCOUNT	120200131003	1/31/2020	001-000-110	MEDICARE WITHOLDING	1/31/2020	72836	76.30
2878	PAYROLL CLEARING ACCOUNT	120200131003	1/31/2020	001-000-110	RETIREMENT W/H	1/31/2020	72836	878.28
2878	PAYROLL CLEARING ACCOUNT	120200131003	1/31/2020	001-000-110	GROUP HEALTH INSURAN	1/31/2020	72836	744.46
2878	PAYROLL CLEARING ACCOUNT	120200131003	1/31/2020	001-000-110	GROUP LIFE INS - EMP	1/31/2020	72836	10.08
2878	PAYROLL CLEARING ACCOUNT	120200131003	1/31/2020	001-000-110	GAP-GULF GUARANTY	1/31/2020	72836	40.01
					** TOTALS **		2878	7,180.09 *
2879	PAYROLL CLEARING ACCOUNT	120200131004	1/31/2020	001-000-110	TAX ASSESSOR SALAR	1/31/2020	72836	5,641.66
2879	PAYROLL CLEARING ACCOUNT	120200131004	1/31/2020	001-000-110	DEPUTIES	1/31/2020	72836	3,166.21
2879	PAYROLL CLEARING ACCOUNT	120200131004	1/31/2020	001-000-110	PART-TIME HELP	1/31/2020	72836	880.00
2879	PAYROLL CLEARING ACCOUNT	120200131004	1/31/2020	001-000-110	FICA W/H	1/31/2020	72836	579.33
2879	PAYROLL CLEARING ACCOUNT	120200131004	1/31/2020	001-000-110	MEDICARE WITHOLDING	1/31/2020	72836	135.49
2879	PAYROLL CLEARING ACCOUNT	120200131004	1/31/2020	001-000-110	RETIREMENT W/H	1/31/2020	72836	1,532.58
2879	PAYROLL CLEARING ACCOUNT	120200131004	1/31/2020	001-000-110	GROUP HEALTH INSURAN	1/31/2020	72836	2,516.84
2879	PAYROLL CLEARING ACCOUNT	120200131004	1/31/2020	001-000-110	GROUP LIFE INS - EMP	1/31/2020	72836	20.16
2879	PAYROLL CLEARING ACCOUNT	120200131004	1/31/2020	001-000-110	GAP-GULF GUARANTY	1/31/2020	72836	873.64
					** TOTALS **		2879	15,345.91 *
2880	PAYROLL CLEARING ACCOUNT	120200131006	1/31/2020	001-000-110	PURCHASE CLERK SAL	1/31/2020	72836	544.00
2880	PAYROLL CLEARING ACCOUNT	120200131006	1/31/2020	001-000-110	ASST PURCHASE CLER	1/31/2020	72836	106.25
2880	PAYROLL CLEARING ACCOUNT	120200131006	1/31/2020	001-000-110	FICA W/H	1/31/2020	72836	18.80
2880	PAYROLL CLEARING ACCOUNT	120200131006	1/31/2020	001-000-110	MEDICARE WITHOLDING	1/31/2020	72836	4.40
2880	PAYROLL CLEARING ACCOUNT	120200131006	1/31/2020	001-000-110	RETIREMENT W/H	1/31/2020	72836	113.15
2880	PAYROLL CLEARING ACCOUNT	120200131006	1/31/2020	001-000-110	GROUP HEALTH INSURAN	1/31/2020	72836	679.54
2880	PAYROLL CLEARING ACCOUNT	120200131006	1/31/2020	001-000-110	GROUP LIFE INS - EMP	1/31/2020	72836	5.44
2880	PAYROLL CLEARING ACCOUNT	120200131006	1/31/2020	001-000-110	GAP-GULF GUARANTY	1/31/2020	72836	235.88

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							** TOTALS **	2880	1,707.46 *
2881	PAYROLL CLEARING ACCOUNT	120200131007	1/31/2020	001-000-110	INVENTORY CLERK	1/31/2020	72836	2,073.11	
2881	PAYROLL CLEARING ACCOUNT	120200131007	1/31/2020	001-000-110	FICA W/H	1/31/2020	72836	123.27	
2881	PAYROLL CLEARING ACCOUNT	120200131007	1/31/2020	001-000-110	MEDICARE WITHHOLDING	1/31/2020	72836	28.83	
2881	PAYROLL CLEARING ACCOUNT	120200131007	1/31/2020	001-000-110	RETIREMENT W/H	1/31/2020	72836	360.72	
							** TOTALS **	2881	2,585.93 *
2882	PAYROLL CLEARING ACCOUNT	120200131008	1/31/2020	001-000-110	RECEIVING CLERK	1/31/2020	72836	509.98	
2882	PAYROLL CLEARING ACCOUNT	120200131008	1/31/2020	001-000-110	FICA W/H	1/31/2020	72836	28.68	
2882	PAYROLL CLEARING ACCOUNT	120200131008	1/31/2020	001-000-110	MEDICARE WITHHOLDING	1/31/2020	72836	6.71	
2882	PAYROLL CLEARING ACCOUNT	120200131008	1/31/2020	001-000-110	RETIREMENT W/H	1/31/2020	72836	88.74	
2882	PAYROLL CLEARING ACCOUNT	120200131008	1/31/2020	001-000-110	GROUP LIFE INS - EMP	1/31/2020	72836	4.15	
							** TOTALS **	2882	638.26 *
2883	PAYROLL CLEARING ACCOUNT	120200131009	1/31/2020	001-000-110	MAINTENANCE SALARY	1/31/2020	72836	1,072.37	
2883	PAYROLL CLEARING ACCOUNT	120200131009	1/31/2020	001-000-110	SECURITY GUARD	1/31/2020	72836	1,235.00	
2883	PAYROLL CLEARING ACCOUNT	120200131009	1/31/2020	001-000-110	PART-TIME HELP	1/31/2020	72836	434.60	
2883	PAYROLL CLEARING ACCOUNT	120200131009	1/31/2020	001-000-110	MAINTENANCE OVERTI	1/31/2020	72836	41.53	
2883	PAYROLL CLEARING ACCOUNT	120200131009	1/31/2020	001-000-110	FICA W/H	1/31/2020	72836	169.33	
2883	PAYROLL CLEARING ACCOUNT	120200131009	1/31/2020	001-000-110	MEDICARE WITHHOLDING	1/31/2020	72836	39.60	
2883	PAYROLL CLEARING ACCOUNT	120200131009	1/31/2020	001-000-110	RETIREMENT W/H	1/31/2020	72836	193.82	
2883	PAYROLL CLEARING ACCOUNT	120200131009	1/31/2020	001-000-110	GROUP HEALTH INSURAN	1/31/2020	72836	629.21	
2883	PAYROLL CLEARING ACCOUNT	120200131009	1/31/2020	001-000-110	GROUP LIFE INS - EMP	1/31/2020	72836	5.04	
2883	PAYROLL CLEARING ACCOUNT	120200131009	1/31/2020	001-000-110	GAP-GULF GUARANTY	1/31/2020	72836	218.41	
							** TOTALS **	2883	4,038.91 *
2884	PAYROLL CLEARING ACCOUNT	120200131010	1/31/2020	001-000-110	INFORMATION TECHNO	1/31/2020	72836	458.78	
2884	PAYROLL CLEARING ACCOUNT	120200131010	1/31/2020	001-000-110	FICA W/H	1/31/2020	72836	27.51	
2884	PAYROLL CLEARING ACCOUNT	120200131010	1/31/2020	001-000-110	MEDICARE WITHHOLDING	1/31/2020	72836	6.43	
2884	PAYROLL CLEARING ACCOUNT	120200131010	1/31/2020	001-000-110	RETIREMENT W/H	1/31/2020	72836	79.83	
							** TOTALS **	2884	572.55 *
2885	PAYROLL CLEARING ACCOUNT	120200131014	1/31/2020	001-000-110	DEPUTIES	1/31/2020	72836	222.88	
2885	PAYROLL CLEARING ACCOUNT	120200131014	1/31/2020	001-000-110	BAILIFF	1/31/2020	72836	2,200.00	
2885	PAYROLL CLEARING ACCOUNT	120200131014	1/31/2020	001-000-110	ATTENDING COURT	1/31/2020	72836	7,045.00	
2885	PAYROLL CLEARING ACCOUNT	120200131014	1/31/2020	001-000-110	FICA W/H	1/31/2020	72836	559.16	
2885	PAYROLL CLEARING ACCOUNT	120200131014	1/31/2020	001-000-110	MEDICARE WITHHOLDING	1/31/2020	72836	130.79	
2885	PAYROLL CLEARING ACCOUNT	120200131014	1/31/2020	001-000-110	RETIREMENT W/H	1/31/2020	72836	1,503.36	
							** TOTALS **	2885	11,661.19 *
2886	PAYROLL CLEARING ACCOUNT	120200131015	1/31/2020	001-000-110	CASE MANAGER - GRA	1/31/2020	72836	499.70	
2886	PAYROLL CLEARING ACCOUNT	120200131015	1/31/2020	001-000-110	WORK PROGRAM DEPUT	1/31/2020	72836	88.24	
2886	PAYROLL CLEARING ACCOUNT	120200131015	1/31/2020	001-000-110	OFFICE/CLERICAL	1/31/2020	72836	338.34	
2886	PAYROLL CLEARING ACCOUNT	120200131015	1/31/2020	001-000-110	JUDGE/REFEREE	1/31/2020	72836	809.16	
2886	PAYROLL CLEARING ACCOUNT	120200131015	1/31/2020	001-000-110	FICA W/H	1/31/2020	72836	105.01	
2886	PAYROLL CLEARING ACCOUNT	120200131015	1/31/2020	001-000-110	MEDICARE WITHHOLDING	1/31/2020	72836	24.55	
2886	PAYROLL CLEARING ACCOUNT	120200131015	1/31/2020	001-000-110	RETIREMENT W/H	1/31/2020	72836	301.96	
2886	PAYROLL CLEARING ACCOUNT	120200131015	1/31/2020	001-000-110	GAP-GULF GUARANTY	1/31/2020	72836	155.07	
							** TOTALS **	2886	2,322.03 *
2887	PAYROLL CLEARING ACCOUNT	120200131016	1/31/2020	001-000-110	COURT ADMINISTRATO	1/31/2020	72836	4,041.66	

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CLAIM NUMBER	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	DATE	CHECK NUMBER	AMOUNT
2887	PAYROLL CLEARING ACCOUNT	120200131016	1/31/2020	001-000-110	CLERICAL	1/31/2020	72836	1,129.17
2887	PAYROLL CLEARING ACCOUNT	120200131016	1/31/2020	001-000-110	FICA W/H	1/31/2020	72836	319.45
2887	PAYROLL CLEARING ACCOUNT	120200131016	1/31/2020	001-000-110	MEDICARE WITHOLDING	1/31/2020	72836	74.71
2887	PAYROLL CLEARING ACCOUNT	120200131016	1/31/2020	001-000-110	RETIREMENT W/H	1/31/2020	72836	899.73
2887	PAYROLL CLEARING ACCOUNT	120200131016	1/31/2020	001-000-110	GROUP HEALTH INSURAN	1/31/2020	72836	1,258.42
2887	PAYROLL CLEARING ACCOUNT	120200131016	1/31/2020	001-000-110	GROUP LIFE INS - EMP	1/31/2020	72836	10.08
2887	PAYROLL CLEARING ACCOUNT	120200131016	1/31/2020	001-000-110	GAP-GULF GUARANTY	1/31/2020	72836	436.82
					** TOTALS **		2887	8,170.04 *
2888	PAYROLL CLEARING ACCOUNT	120200131017	1/31/2020	001-000-110	PROSECUTING ATTORN	1/31/2020	72836	600.00
2888	PAYROLL CLEARING ACCOUNT	120200131017	1/31/2020	001-000-110	LUNACY JUDGE	1/31/2020	72836	291.87
2888	PAYROLL CLEARING ACCOUNT	120200131017	1/31/2020	001-000-110	FICA W/H	1/31/2020	72836	31.68
2888	PAYROLL CLEARING ACCOUNT	120200131017	1/31/2020	001-000-110	MEDICARE WITHOLDING	1/31/2020	72836	7.41
2888	PAYROLL CLEARING ACCOUNT	120200131017	1/31/2020	001-000-110	RETIREMENT W/H	1/31/2020	72836	155.19
2888	PAYROLL CLEARING ACCOUNT	120200131017	1/31/2020	001-000-110	GROUP HEALTH INSURAN	1/31/2020	72836	629.21
2888	PAYROLL CLEARING ACCOUNT	120200131017	1/31/2020	001-000-110	GAP-GULF GUARANTY	1/31/2020	72836	218.41
					** TOTALS **		2888	1,933.77 *
2889	PAYROLL CLEARING ACCOUNT	120200131018	1/31/2020	001-000-110	DEPUTIES	1/31/2020	72836	3,440.92
2889	PAYROLL CLEARING ACCOUNT	120200131018	1/31/2020	001-000-110	BAILIFF	1/31/2020	72836	770.00
2889	PAYROLL CLEARING ACCOUNT	120200131018	1/31/2020	001-000-110	COUNTY JUDGES	1/31/2020	72836	6,733.34
2889	PAYROLL CLEARING ACCOUNT	120200131018	1/31/2020	001-000-110	FICA W/H	1/31/2020	72836	617.92
2889	PAYROLL CLEARING ACCOUNT	120200131018	1/31/2020	001-000-110	MEDICARE WITHOLDING	1/31/2020	72836	144.52
2889	PAYROLL CLEARING ACCOUNT	120200131018	1/31/2020	001-000-110	RETIREMENT W/H	1/31/2020	72836	1,885.16
2889	PAYROLL CLEARING ACCOUNT	120200131018	1/31/2020	001-000-110	GROUP HEALTH INSURAN	1/31/2020	72836	3,146.05
2889	PAYROLL CLEARING ACCOUNT	120200131018	1/31/2020	001-000-110	GROUP LIFE INS - EMP	1/31/2020	72836	15.12
2889	PAYROLL CLEARING ACCOUNT	120200131018	1/31/2020	001-000-110	GROUP LIFE INS - OFF	1/31/2020	72836	9.66
2889	PAYROLL CLEARING ACCOUNT	120200131018	1/31/2020	001-000-110	GAP-GULF GUARANTY	1/31/2020	72836	1,092.05
					** TOTALS **		2889	17,854.74 *
2890	PAYROLL CLEARING ACCOUNT	120200131019	1/31/2020	001-000-110	CORONER'S FEE	1/31/2020	72836	1,250.00
2890	PAYROLL CLEARING ACCOUNT	120200131019	1/31/2020	001-000-110	MEDICAL EXAMINERS	1/31/2020	72836	1,525.00
2890	PAYROLL CLEARING ACCOUNT	120200131019	1/31/2020	001-000-110	FICA W/H	1/31/2020	72836	172.05
2890	PAYROLL CLEARING ACCOUNT	120200131019	1/31/2020	001-000-110	MEDICARE WITHOLDING	1/31/2020	72836	40.24
2890	PAYROLL CLEARING ACCOUNT	120200131019	1/31/2020	001-000-110	RETIREMENT W/H	1/31/2020	72836	482.85
2890	PAYROLL CLEARING ACCOUNT	120200131019	1/31/2020	001-000-110	GROUP HEALTH INSURAN	1/31/2020	72836	629.21
2890	PAYROLL CLEARING ACCOUNT	120200131019	1/31/2020	001-000-110	GROUP LIFE INS - OFF	1/31/2020	72836	6.44
2890	PAYROLL CLEARING ACCOUNT	120200131019	1/31/2020	001-000-110	GAP-GULF GUARANTY	1/31/2020	72836	218.41
					** TOTALS **		2890	4,324.20 *
2891	PAYROLL CLEARING ACCOUNT	120200131020	1/31/2020	001-000-110	ATTORNEYS	1/31/2020	72836	3,467.67
2891	PAYROLL CLEARING ACCOUNT	120200131020	1/31/2020	001-000-110	FICA W/H	1/31/2020	72836	198.71
2891	PAYROLL CLEARING ACCOUNT	120200131020	1/31/2020	001-000-110	MEDICARE WITHOLDING	1/31/2020	72836	46.47
2891	PAYROLL CLEARING ACCOUNT	120200131020	1/31/2020	001-000-110	RETIREMENT W/H	1/31/2020	72836	603.37
2891	PAYROLL CLEARING ACCOUNT	120200131020	1/31/2020	001-000-110	GROUP HEALTH INSURAN	1/31/2020	72836	629.21
2891	PAYROLL CLEARING ACCOUNT	120200131020	1/31/2020	001-000-110	GROUP LIFE INS - EMP	1/31/2020	72836	6.44
2891	PAYROLL CLEARING ACCOUNT	120200131020	1/31/2020	001-000-110	GAP-GULF GUARANTY	1/31/2020	72836	218.41
					** TOTALS **		2891	5,170.28 *
2892	PAYROLL CLEARING ACCOUNT	120200131021	1/31/2020	001-000-110	ATTORNEYS	1/31/2020	72836	6,935.34
2892	PAYROLL CLEARING ACCOUNT	120200131021	1/31/2020	001-000-110	FICA W/H	1/31/2020	72836	416.13
2892	PAYROLL CLEARING ACCOUNT	120200131021	1/31/2020	001-000-110	MEDICARE WITHOLDING	1/31/2020	72836	97.32

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		NUMBER	DATE	NUMBER	DESCRIPTION	DATE	NUMBER	
2892	PAYROLL CLEARING ACCOUNT	120200131021	1/31/2020	001-000-110	RETIREMENT W/H	1/31/2020	72836	1,206.74
2892	PAYROLL CLEARING ACCOUNT	120200131021	1/31/2020	001-000-110	GROUP HEALTH INSURAN	1/31/2020	72836	629.21
2892	PAYROLL CLEARING ACCOUNT	120200131021	1/31/2020	001-000-110	GROUP LIFE INS - EMP	1/31/2020	72836	5.04
2892	PAYROLL CLEARING ACCOUNT	120200131021	1/31/2020	001-000-110	GAP-GULF GUARANTY	1/31/2020	72836	218.41
					** TOTALS **		2892	9,508.19 *
2893	PAYROLL CLEARING ACCOUNT	120200131022	1/31/2020	001-000-110	ELECTION COMMISSION	1/31/2020	72836	5,400.00
2893	PAYROLL CLEARING ACCOUNT	120200131022	1/31/2020	001-000-110	FICA W/H	1/31/2020	72836	330.04
2893	PAYROLL CLEARING ACCOUNT	120200131022	1/31/2020	001-000-110	MEDICARE WITHOLDING	1/31/2020	72836	77.19
2893	PAYROLL CLEARING ACCOUNT	120200131022	1/31/2020	001-000-110	RETIREMENT W/H	1/31/2020	72836	139.20
2893	PAYROLL CLEARING ACCOUNT	120200131022	1/31/2020	001-000-110	GROUP HEALTH INSURAN	1/31/2020	72836	51.52
					** TOTALS **		2893	5,997.95 *
2894	PAYROLL CLEARING ACCOUNT	120200131023	1/31/2020	001-000-110	SHERIFF SALARY	1/31/2020	72836	7,500.00
2894	PAYROLL CLEARING ACCOUNT	120200131023	1/31/2020	001-000-110	DEPUTIES	1/31/2020	72836	4,570.87
2894	PAYROLL CLEARING ACCOUNT	120200131023	1/31/2020	001-000-110	OFFICE/CLERICAL	1/31/2020	72836	9,495.68
2894	PAYROLL CLEARING ACCOUNT	120200131023	1/31/2020	001-000-110	OFFICE CLERICAL OV	1/31/2020	72836	522.05
2894	PAYROLL CLEARING ACCOUNT	120200131023	1/31/2020	001-000-110	MECHANIC SALARY	1/31/2020	72836	1,850.63
2894	PAYROLL CLEARING ACCOUNT	120200131023	1/31/2020	001-000-110	FICA W/H	1/31/2020	72836	1,428.63
2894	PAYROLL CLEARING ACCOUNT	120200131023	1/31/2020	001-000-110	MEDICARE WITHOLDING	1/31/2020	72836	334.13
2894	PAYROLL CLEARING ACCOUNT	120200131023	1/31/2020	001-000-110	RETIREMENT W/H	1/31/2020	72836	4,075.51
2894	PAYROLL CLEARING ACCOUNT	120200131023	1/31/2020	001-000-110	GROUP HEALTH INSURAN	1/31/2020	72836	6,921.31
2894	PAYROLL CLEARING ACCOUNT	120200131023	1/31/2020	001-000-110	GROUP LIFE INS - EMP	1/31/2020	72836	50.40
2894	PAYROLL CLEARING ACCOUNT	120200131023	1/31/2020	001-000-110	GROUP LIFE INS - OFF	1/31/2020	72836	6.44
2894	PAYROLL CLEARING ACCOUNT	120200131023	1/31/2020	001-000-110	GAP-GULF GUARANTY	1/31/2020	72836	2,402.51
					** TOTALS **		2894	39,158.16 *
2895	PAYROLL CLEARING ACCOUNT	120200131024	1/31/2020	001-000-110	MTC TRANSPORT OFFI	1/31/2020	72836	1,115.12
2895	PAYROLL CLEARING ACCOUNT	120200131024	1/31/2020	001-000-110	FICA W/H	1/31/2020	72836	68.00
2895	PAYROLL CLEARING ACCOUNT	120200131024	1/31/2020	001-000-110	MEDICARE WITHOLDING	1/31/2020	72836	15.90
2895	PAYROLL CLEARING ACCOUNT	120200131024	1/31/2020	001-000-110	RETIREMENT W/H	1/31/2020	72836	194.03
2895	PAYROLL CLEARING ACCOUNT	120200131024	1/31/2020	001-000-110	GROUP HEALTH INSURAN	1/31/2020	72836	1,887.63
2895	PAYROLL CLEARING ACCOUNT	120200131024	1/31/2020	001-000-110	GROUP LIFE INS - EMP	1/31/2020	72836	3.27
2895	PAYROLL CLEARING ACCOUNT	120200131024	1/31/2020	001-000-110	GAP-GULF GUARANTY	1/31/2020	72836	655.23
					** TOTALS **		2895	3,939.18 *
2896	PAYROLL CLEARING ACCOUNT	120200131027	1/31/2020	001-000-110	JAIL ADMINISTRATOR	1/31/2020	72836	1,912.50
2896	PAYROLL CLEARING ACCOUNT	120200131027	1/31/2020	001-000-110	JAIL RECORDS CLERK	1/31/2020	72836	1,693.01
2896	PAYROLL CLEARING ACCOUNT	120200131027	1/31/2020	001-000-110	JAILORS SALARIES	1/31/2020	72836	12,314.25
2896	PAYROLL CLEARING ACCOUNT	120200131027	1/31/2020	001-000-110	KITCHEN MANAGER	1/31/2020	72836	1,715.00
2896	PAYROLL CLEARING ACCOUNT	120200131027	1/31/2020	001-000-110	JAILORS OVERTIME	1/31/2020	72836	644.48
2896	PAYROLL CLEARING ACCOUNT	120200131027	1/31/2020	001-000-110	FICA W/H	1/31/2020	72836	1,087.44
2896	PAYROLL CLEARING ACCOUNT	120200131027	1/31/2020	001-000-110	MEDICARE WITHOLDING	1/31/2020	72836	254.32
2896	PAYROLL CLEARING ACCOUNT	120200131027	1/31/2020	001-000-110	RETIREMENT W/H	1/31/2020	72836	3,180.59
2896	PAYROLL CLEARING ACCOUNT	120200131027	1/31/2020	001-000-110	GROUP HEALTH INSURAN	1/31/2020	72836	7,550.52
2896	PAYROLL CLEARING ACCOUNT	120200131027	1/31/2020	001-000-110	GROUP LIFE INS - EMP	1/31/2020	72836	60.48
2896	PAYROLL CLEARING ACCOUNT	120200131027	1/31/2020	001-000-110	GAP-GULF GUARANTY	1/31/2020	72836	2,620.92
					** TOTALS **		2896	33,033.51 *
2897	PAYROLL CLEARING ACCOUNT	120200131029	1/31/2020	001-000-110	DEP EMA DIRECTOR S	1/31/2020	72836	212.50
2897	PAYROLL CLEARING ACCOUNT	120200131029	1/31/2020	001-000-110	FICA W/H	1/31/2020	72836	12.74
2897	PAYROLL CLEARING ACCOUNT	120200131029	1/31/2020	001-000-110	MEDICARE WITHOLDING	1/31/2020	72836	2.98

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2897	PAYROLL CLEARING ACCOUNT	120200131029	1/31/2020	001-000-110	RETIREMENT W/H	1/31/2020	72836	36.97
					** TOTALS **	1/31/2020	2897	265.19 *
2898	PAYROLL CLEARING ACCOUNT	120200131036	1/31/2020	097-000-110	911 DIRECTOR SALAR	1/31/2020	72836	416.66
2898	PAYROLL CLEARING ACCOUNT	120200131036	1/31/2020	097-000-110	DISPATCHERS	1/31/2020	72836	8,496.82
2898	PAYROLL CLEARING ACCOUNT	120200131036	1/31/2020	097-000-110	DISPATCHER O/T	1/31/2020	72836	1,071.13
2898	PAYROLL CLEARING ACCOUNT	120200131036	1/31/2020	097-000-110	FICA W/H	1/31/2020	72836	578.83
2898	PAYROLL CLEARING ACCOUNT	120200131036	1/31/2020	097-000-110	MEDICARE WITHOLDING	1/31/2020	72836	135.38
2898	PAYROLL CLEARING ACCOUNT	120200131036	1/31/2020	097-000-110	RETIREMENT W/H	1/31/2020	72836	1,611.76
2898	PAYROLL CLEARING ACCOUNT	120200131036	1/31/2020	097-000-110	GROUP HEALTH INSURAN	1/31/2020	72836	5,033.68
2898	PAYROLL CLEARING ACCOUNT	120200131036	1/31/2020	097-000-110	GROUP LIFE INS - EMP	1/31/2020	72836	40.32
2898	PAYROLL CLEARING ACCOUNT	120200131036	1/31/2020	097-000-110	GAP-GULF GUARANTY	1/31/2020	72836	1,747.28
					** TOTALS **	1/31/2020	2898	19,131.86 *
2899	PAYROLL CLEARING ACCOUNT	120200131037	1/31/2020	104-000-110	LAW LIBRARY- ADMIN	1/31/2020	72836	136.22
2899	PAYROLL CLEARING ACCOUNT	120200131037	1/31/2020	104-000-110	FICA W/H	1/31/2020	72836	8.20
2899	PAYROLL CLEARING ACCOUNT	120200131037	1/31/2020	104-000-110	MEDICARE WITHOLDING	1/31/2020	72836	1.91
2899	PAYROLL CLEARING ACCOUNT	120200131037	1/31/2020	104-000-110	RETIREMENT W/H	1/31/2020	72836	23.70
					** TOTALS **	1/31/2020	2899	170.03 *
2900	PAYROLL CLEARING ACCOUNT	120200131042	1/31/2020	114-000-110	COORDINATOR/VOL.FI	1/31/2020	72836	375.09
2900	PAYROLL CLEARING ACCOUNT	120200131042	1/31/2020	114-000-110	FICA W/H	1/31/2020	72836	23.26
2900	PAYROLL CLEARING ACCOUNT	120200131042	1/31/2020	114-000-110	MEDICARE WITHOLDING	1/31/2020	72836	5.44
2900	PAYROLL CLEARING ACCOUNT	120200131042	1/31/2020	114-000-110	RETIREMENT W/H	1/31/2020	72836	65.27
					** TOTALS **	1/31/2020	2900	469.06 *
2901	PAYROLL CLEARING ACCOUNT	120200131045	1/31/2020	152-000-110	FICA W/H	1/31/2020	72836	80.60
2901	PAYROLL CLEARING ACCOUNT	120200131045	1/31/2020	152-000-110	MEDICARE WITHOLDING	1/31/2020	72836	18.85
2901	PAYROLL CLEARING ACCOUNT	120200131045	1/31/2020	152-000-110	RETIREMENT W/H	1/31/2020	72836	226.20
					** TOTALS **	1/31/2020	2901	325.65 *
2902	PAYROLL CLEARING ACCOUNT	120200131048	1/31/2020	155-000-110	FICA W/H	1/31/2020	72836	142.70
2902	PAYROLL CLEARING ACCOUNT	120200131048	1/31/2020	155-000-110	MEDICARE WITHOLDING	1/31/2020	72836	33.38
					** TOTALS **	1/31/2020	2902	176.08 *
2903	PAYROLL CLEARING ACCOUNT	120200131049	1/31/2020	161-000-110	ROAD LABORERS-HOUR	1/31/2020	72836	2,140.72
2903	PAYROLL CLEARING ACCOUNT	120200131049	1/31/2020	161-000-110	FICA W/H	1/31/2020	72836	127.70
2903	PAYROLL CLEARING ACCOUNT	120200131049	1/31/2020	161-000-110	MEDICARE WITHOLDING	1/31/2020	72836	29.87
2903	PAYROLL CLEARING ACCOUNT	120200131049	1/31/2020	161-000-110	RETIREMENT W/H	1/31/2020	72836	304.62
2903	PAYROLL CLEARING ACCOUNT	120200131049	1/31/2020	161-000-110	GROUP HEALTH INSURAN	1/31/2020	72836	629.21
2903	PAYROLL CLEARING ACCOUNT	120200131049	1/31/2020	161-000-110	GROUP LIFE INS - EMP	1/31/2020	72836	5.04
2903	PAYROLL CLEARING ACCOUNT	120200131049	1/31/2020	161-000-110	GAP-GULF GUARANTY	1/31/2020	72836	218.41
					** TOTALS **	1/31/2020	2903	3,455.57 *
2904	PAYROLL CLEARING ACCOUNT	120200131050	1/31/2020	162-000-110	ROAD LABORERS- HOU	1/31/2020	72836	1,388.00
2904	PAYROLL CLEARING ACCOUNT	120200131050	1/31/2020	162-000-110	FICA W/H	1/31/2020	72836	5.46
2904	PAYROLL CLEARING ACCOUNT	120200131050	1/31/2020	162-000-110	MEDICARE WITHOLDING	1/31/2020	72836	1.28
2904	PAYROLL CLEARING ACCOUNT	120200131050	1/31/2020	162-000-110	RETIREMENT W/H	1/31/2020	72836	15.31
					** TOTALS **	1/31/2020	2904	1,410.05 *
2905	PAYROLL CLEARING ACCOUNT	120200131051	1/31/2020	163-000-110	ROAD LABORERS- HOU	1/31/2020	72836	4,207.92
2905	PAYROLL CLEARING ACCOUNT	120200131051	1/31/2020	163-000-110	FICA W/H	1/31/2020	72836	258.64

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CLAY COUNTY BOARD OF SUPERVISORS  
 PAID CLAIMS REPORT BY CLAIM NUMBER  
 FOR THE PERIOD JANUARY 11, 2020 TO JANUARY 31, 2020

CLAIM NUMBER	VENDOR NAME	INVOICE		ACCOUNT		CHECK		AMOUNT	
		NUMBER	DATE	NUMBER	DESCRIPTION	DATE	NUMBER		
2905	PAYROLL CLEARING ACCOUNT	120200131051	1/31/2020	163-000-110	MEDICARE WITHOLDING	1/31/2020	72836	60.49	
2905	PAYROLL CLEARING ACCOUNT	120200131051	1/31/2020	163-000-110	RETIREMENT W/H	1/31/2020	72836	732.18	
2905	PAYROLL CLEARING ACCOUNT	120200131051	1/31/2020	163-000-110	GROUP HEALTH INSURAN	1/31/2020	72836	629.21	
2905	PAYROLL CLEARING ACCOUNT	120200131051	1/31/2020	163-000-110	GROUP LIFE INS - EMP	1/31/2020	72836	5.04	
2905	PAYROLL CLEARING ACCOUNT	120200131051	1/31/2020	163-000-110	GAP-GULF GUARANTY	1/31/2020	72836	218.41	
							** TOTALS **	2905	6,111.89 *
2906	PAYROLL CLEARING ACCOUNT	120200131052	1/31/2020	164-000-110	ROAD LABORERS- HOU	1/31/2020	72836	2,954.40	
2906	PAYROLL CLEARING ACCOUNT	120200131052	1/31/2020	164-000-110	FICA W/H	1/31/2020	72836	176.36	
2906	PAYROLL CLEARING ACCOUNT	120200131052	1/31/2020	164-000-110	MEDICARE WITHOLDING	1/31/2020	72836	41.24	
2906	PAYROLL CLEARING ACCOUNT	120200131052	1/31/2020	164-000-110	RETIREMENT W/H	1/31/2020	72836	472.30	
2906	PAYROLL CLEARING ACCOUNT	120200131052	1/31/2020	164-000-110	GROUP HEALTH INSURAN	1/31/2020	72836	1,258.42	
2906	PAYROLL CLEARING ACCOUNT	120200131052	1/31/2020	164-000-110	GROUP LIFE INS - EMP	1/31/2020	72836	10.08	
2906	PAYROLL CLEARING ACCOUNT	120200131052	1/31/2020	164-000-110	GAP-GULF GUARANTY	1/31/2020	72836	436.82	
							** TOTALS **	2906	5,349.62 *
2907	PAYROLL CLEARING ACCOUNT	120200131053	1/31/2020	165-000-110	ROAD LABORERS- HOU	1/31/2020	72836	7,160.00	
2907	PAYROLL CLEARING ACCOUNT	120200131053	1/31/2020	165-000-110	FICA W/H	1/31/2020	72836	286.02	
2907	PAYROLL CLEARING ACCOUNT	120200131053	1/31/2020	165-000-110	MEDICARE WITHOLDING	1/31/2020	72836	66.88	
2907	PAYROLL CLEARING ACCOUNT	120200131053	1/31/2020	165-000-110	RETIREMENT W/H	1/31/2020	72836	1,204.07	
2907	PAYROLL CLEARING ACCOUNT	120200131053	1/31/2020	165-000-110	GROUP HEALTH INSURAN	1/31/2020	72836	1,887.63	
2907	PAYROLL CLEARING ACCOUNT	120200131053	1/31/2020	165-000-110	GROUP LIFE INS - EMP	1/31/2020	72836	15.12	
2907	PAYROLL CLEARING ACCOUNT	120200131053	1/31/2020	165-000-110	GAP-GULF GUARANTY	1/31/2020	72836	655.23	
							** TOTALS **	2907	11,274.95 *
2908	PAYROLL CLEARING ACCOUNT	120200131056	1/31/2020	400-000-110	SANITATION SALARY	1/31/2020	72836	4,733.05	
2908	PAYROLL CLEARING ACCOUNT	120200131056	1/31/2020	400-000-110	FICA W/H	1/31/2020	72836	271.88	
2908	PAYROLL CLEARING ACCOUNT	120200131056	1/31/2020	400-000-110	MEDICARE WITHOLDING	1/31/2020	72836	63.58	
2908	PAYROLL CLEARING ACCOUNT	120200131056	1/31/2020	400-000-110	RETIREMENT W/H	1/31/2020	72836	823.55	
2908	PAYROLL CLEARING ACCOUNT	120200131056	1/31/2020	400-000-110	GROUP HEALTH INSURAN	1/31/2020	72836	1,887.63	
2908	PAYROLL CLEARING ACCOUNT	120200131056	1/31/2020	400-000-110	GROUP LIFE INS - EMP	1/31/2020	72836	13.35	
2908	PAYROLL CLEARING ACCOUNT	120200131056	1/31/2020	400-000-110	GAP-GULF GUARANTY	1/31/2020	72836	655.23	
							** TOTALS **	2908	8,448.27 *
3543	BOSTON MUTUAL	01/2020	1/23/2020	687-000-134	DUE TO BOSTON - LIFE	1/23/2020	1651	160.32	
							** TOTALS **	3543	160.32 *
3544	LIBERTY NATIONAL INS	01/2020	1/23/2020	687-000-125	DUE TO LIBERTY NATIO	1/23/2020	1652	2,358.32	
							** TOTALS **	3544	2,358.32 *
3545	LIFE INSURANCE CO. OF ALA	01/2020	1/23/2020	687-000-127	DUE TO LICOA	1/23/2020	1653	1,655.33	
							** TOTALS **	3545	1,655.33 *
3598	SUN LIFE FINANCIAL	01/2020	1/23/2020	687-000-133	DUE TO SUNLIFE - DEN	1/23/2020	1650	2,609.61	
3598	SUN LIFE FINANCIAL	01/2020	1/23/2020	687-000-132	DUE TO SUNLIFE - VIS	1/23/2020	1650	665.13	
							** TOTALS **	3598	3,274.74 *
							** GRAND TOTAL VOIDS **		292.54- *
							** GRAND TOTAL **		503,455.57 *