

**Minutes of
Clay County Board of Supervisors
Regular Meeting
Thursday, February 4, 2021 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, February 4, 2021 at 9:00 a.m.

PRESENT:

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

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

County Residents

The following proceedings were had:

CALL TO ORDER/INVOCATION

The meeting was called to order by Clay County Sheriff Eddie Scott. The welcome was given by Supervisor Deanes with invocation given by Supervisor Joe Chandler.

ADOPTION OF AGENDA

Supervisor Horton moved to adopt the agenda as presented.

The motion was seconded by Supervisor Davis.

(Exhibit "A")

AMENDMENT OF AGENDA

Supervisor Horton moved to amend the agenda as presented.

The motion was seconded by Supervisor Chandler.

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

Sheriff Eddie Scott request authority for travel

AUTHORIZE AND APPROVE TO SUBMIT TO THE MS DEVELOPMENT AUTHORITY TO INITIATE CHANGE ORDER NO 1 IN THE AMOUNT OF \$ 9,991.42 ON THE WEST CHURCH HILL ROAD PROJECT

Supervisor Davis moved to authorize and approve to submit to the MS Development Authority change order no 1 in the amount of \$9,991.42 on the West Church Hill Road Project.

The motion was seconded by Supervisor Horton.

(Exhibit "B")

AUTHORIZE AND APPROVE PAYMENT TO FALCON CONTRACTING FOR THE FINAL INVOICE ON THE WEST CHURCH HILL ROAD PROJECT IN THE AMOUNT OF \$72,867.37

Supervisor Horton moved to authorize and approve payment to Falcon Contracting for the final invoice on the West Church Hill Road Project in the amount of \$ 72,867.37.

The motion was seconded by Supervisor Davis.

(Exhibit "C")

AUTHORIZE AND APPROVE TO ACCEPT THE DEEDS FOR THE RAY VAIL PROJECT FROM THE ROY PATE AND KEN FAULKNER FAMILIES

Supervisor Davis moved to authorize and approve to accept the deeds for the Ray Vail Project from the Roy Pate and Ken Faulkner Families.

The motion was seconded by Supervisor Horton.

(Exhibit "D")

AUTHORIZE AND APPROVE TO PAY THE PATE AND FAULKNER FAMILIES THEIR PRORATA APPRAISED PORTION FOR THE PURCHASE OF THE ROW ON THE RAY VAIL PROJECT

Supervisor Horton moved to authorize and approve to pay the Pate and Faulkner families their pro-rata appraised portion for the purchase of the ROW on the Ray Vail Project.

The motion was seconded by Supervisor Davis.

(Exhibit "E")

AUTHORIZE AND APPROVE TO ISSUE UTILITY A PERMIT TO AT & T AND FOUR COUNTY ON THE RAY VAIL ROAD PROJECT

Supervisor Davis moved to authorize and approve to issue a utility permit to AT & T and to Four County on the Ray Vail Road Project.

The motion was seconded by Supervisor Chandler.

(Exhibit "F")

AUTHORIZE AND APPROVE TO ISSUE UTILITY PERMIT TO AT & T FOR BARTON FERRY ROAD

Supervisor Horton moved to authorize and approve to issue a utility permit to AT & T for Barton Ferry Road.

The motion was seconded by Supervisor Davis.

(Exhibit "G")

AUTHORIZE AND APPROVE TO PAY INVOICE TO COLUMBUS FENCE FOR \$675.00 TO REPLACE CHAIN AND SHAFT ON GATE AT JAIL

Supervisor Lummus moved to authorize and approve to pay invoice to Columbus Fence in the amount of \$675.00 to replace chain and shaft on gate at Jail.

The motion was seconded by Supervisor Davis.

(Exhibit "H")

AUTHORIZE AND APPROVE THE SHERIFF'S JAIL MEAL LOG AFFIDAVIT

Supervisor Lummus moved to authorize and approve to accept to spread on the minutes the Sheriff's Jail Meal Log Affidavit as presented for the month of January 2021.

The motion was seconded by Supervisor Chandler.

(Exhibit "I")

AUTHORIZE AND APPROVE THE SHERIFF TO TRAVEL TO TEXAS TO ATTEND CONSTITUTIONAL LAW TRAINING FEBRUARY 26-27, 2021

Supervisor Davis moved to authorize and approve the Sheriff to travel to Texas to attend Constitutional Law training February 26-27, 2021.

The motion was seconded by Supervisor Horton.

(Exhibit "J")

AUTHORIZE AND APPROVE THE CHANCERY CLERK TO EXECUTE THE THREE RIVER'S PLANNING AND DEVELOPMENT GRANT FOR FEDERAL DISLOCATED WORKERS TO HIRE TWO WORKERS

Supervisor Davis moved to authorize and approve the Chancery Clerk to execute the Three River's Planning and Development Grant for Federal Dislocated Workers to hire two workers.

The motion was seconded by Supervisor Lummus.

(Exhibit "K")

AUTHORIZE AND APPROVE TO SPREAD ON THE MINUTES THE MONTHLY DEPARTMENTAL REPORTS AS PRESENTED AND SUBMITTED

Supervisor Lummus moved to authorize and approve to spread on the minutes the monthly departmental reports as presented by the Chancery Clerk, Amy Berry, DHS Director, Beth Cummings, and further, to approve of those reports submitted.

The motion was seconded by Supervisor Davis.

(Exhibit "L")

AUTHORIZE AND APPROVE TO SPREAD ON THE MINUTES THE E911 REPORT FOR THE MONTH OF JANUARY 2021

Supervisor Lummus moved to authorize and approve to spread on the minutes the E911 report for the month of January 2021.

The motion was seconded by Supervisor Davis.

(Exhibit "M")

AUTHORIZE AND APPROVE THE EMERGENCY PROCLAMATIONS ON THE EXISTING LOCAL EMERGENCY DECLARED PROJECTS

Supervisor Lummus moved to authorize and approve the Emergency Proclamations on the Local Emergency Resolution declared projects.

The motion was seconded by Supervisor Horton.

(Exhibit "N")

AUTHORIZE AND APPROVE OF THE SUBMISSION OF THE EMPG GRANT APPLICATION AND FURTHER FOR THE EMERGENCY MANAGEMENT DIRECTOR TO HAVE THE EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM FUNDS (EMPG) DIRECTED TO THE COUNTY

Supervisor Lummus moved to authorize and approve of the submission of the EMPG Grant Application and further for the Emergency Management Director to have the Emergency Management Performance Grant Program Funds (EMPG) Directed to the County and upon receipt of receiving the grant funds for the County to remit the City their pro-rata portion.

The motion was seconded by Supervisor Davis.

(Exhibit "O")

AUTHORIZE AND APPROVE TO GO INTO CLOSED SESION

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

The motion was seconded by Supervisor Horton.

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

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

The motion was seconded by Supervisor Davis.

AUTHORIZE AND APPROVE TO COME OUT OF EXECUTIVE SESSION

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

The motion was seconded by Supervisor Davis.

AUTHORIZE AND APPROVE TO PAY STARKVILLE LP FOR PROPANE REFILL FOR THE S E VOLUNTEER FIRE VOLUNTEER FIRE DEPARTMENT IN THE AMOUNT OF \$479.85

Supervisor Lummus moved to authorize and approve to pay Starkville L P for propane tank refill for the SE Volunteer Fire Department in the amount of \$479.85 and for the said expense to be paid from the Volunteer Fire Fund.

The motion was seconded by Supervisor Davis.

(Exhibit "P")

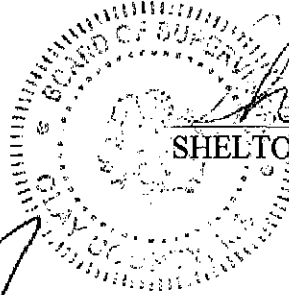
RECESSING

Supervisor Lummus moved to recess until Thursday, February 25, 2021 at 9:00 a.m. at the Clay County Courthouse.

The motion was seconded by Supervisor Davis.

ALL MOTIONS CARRIED UNANIMOUSLY UNLESS OTHERWISE INDICATED

SO ORDERED, this the 4th day of February, 2021



Shelton L. Deanes
SHELTON L. DEANES, PRESIDENT

ATTEST.

[Signature]
AMY G. BERRY, CHANCERY CLERK
CLERK OF THE BOARD

EXHIBIT A



*Clay County Board of Supervisors
Agenda for Meeting
Tuesday, February 4, 2021, at 9:00 a.m.*

- Call to Order
- Welcome and Prayer
- Adopt and Amend Agenda
- Phylis Benson, *Golden Triangle Planning and Development*
 - Consider Final Pay Estimate for the W. Church Hill Road Project
 - City of West Point Sewer Extension Project
- Robert Calvert, *Calvert Spradling Engineers & County Engineer*
 - Ray Vail acceptance of deeds from Pate and Faulkner
 - Utility agreements with 4-County and AT&T on Ray Vail Road
 - Utility permit for AT&T on Barton Ferry Road
- Eddie Scott, *Sheriff*
 - Authorize and approve Sheriff's Meal Affidavit
- Amy Berry, *Chancery Clerk*
 - Authorize and approve the Clerk to execute any and all documents with Three Rivers Planning and Development
- Monthly Departmental Reports
- Other Business
- Request to go into executive session for personnel matter and potential litigation matter as allowed under Section 25-41-7, of the *Mississippi Code of 1972*
- Recess until Thursday, February 25, 2021 at 9:00 a.m. in the Courtroom

Amendments:



Clay County Sheriff's Office

P.O. Box 142
348 West Broad Street
West Point, Mississippi 39773
Phone (662) 494-2712
Fax (662) 494-4034

Sheriff
Eddie Scott
Chief Deputy
Ramirez Williams
Jail Administrator
Anthony Cummings

CLAY COUNTY SHERIFF EDDIE SCOTT AFFIDAVIT OF JAIL MEAL LOG

I, Eddie Scott, Sheriff of Clay County, hereby certify that listed below is the correct number of meals that were served to the inmates in the Clay County Detention Center for the month of December, 2020, to wit:

2,090 Breakfast

2,092 Lunch

2,096 Dinner

Witness this my signature on the 4th day of January, 2021.

Eddie Scott

Eddie Scott
Sheriff Clay County

EXHIBIT B



Clay County Board of Supervisors

P.O. Box 815
West Point, Mississippi 39773
Phone (662) 494-3313
Fax (662) 492-4059
Website: claycountymiss.com
E-mail: aberrye@claycounty.ms.gov

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

February 4, 2021

Ms. April C. Smith
Community Services Division
Mississippi Development Authority
Post Office Box 849
Jackson, MS 39205

RE: Clay County West Church Hill Road
ARC Project Number MS-19741
SMLPC Project Number 18-831
Change Order #1

Dear Ms. Smith:

The Clay County Board of Supervisors respectfully requests the approval of the Mississippi Development Authority to initiate Change Order Number 1 that will enable the county to address issues as identified in the attached change order.

Proposed Change Order #1.....Project Total Adjustments – (\$9,991.42)

Clay County supports this change order, which is critical to this industrial access road project and will not necessitate an increase in the budget. Should you have any questions or need additional information, please contact Phylis Benson of Golden Triangle Planning and Development District at (662) 320-2007.

Sincerely,

Shelton Deanes
President

Date of Issuance:	Effective Date:
Owner: Clay County Board of Supervisors	Owner's Contract No.:
Contractor: Falcon Contracting Co., Inc.	Contractor's Project No.:
Engineer: Calvert-Spradling Engineers, Inc.	Engineer's Project No.: 217168
Project: West Church Hill Road Overlay	Contract Name: West Church Hill Road Overlay

The Contract is modified as follows upon execution of this Change Order:

Description: West Church Hill Road Overlay
Summary Change Order to adjust original quantities to find contract quantities.

Attachments: See Attached

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>856,873.30</u>	Original Contract Times: Substantial Completion: <u>October 14, 2020</u> Ready for Final Payment: <u>January 26, 2021</u> days or dates
[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : \$ <u>N/A</u>	[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order: \$ <u>856,873.30</u>	Contract Times prior to this Change Order: Substantial Completion: <u>October 14, 2020</u> Ready for Final Payment: <u>January 26, 2021</u> days or dates
[Increase] [Decrease] of this Change Order: \$ <u>9,991.42</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
Contract Price incorporating this Change Order: \$ <u>846,881.88</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>October 14, 2020</u> Ready for Final Payment: <u>January 26, 2021</u> days or dates

RECOMMENDED: By: <u>Robert L. Calvert</u> Engineer (if required) Title: <u>Engineer</u> Date: <u>2/1/2021</u>	ACCEPTED: By: <u>[Signature]</u> Owner (Authorized Signature) Title: <u>President</u> Date: <u>2/4/2021</u>	ACCEPTED: By: <u>[Signature]</u> Contractor (Authorized Signature) Title: <u>President</u> Date: <u>2/1/2021</u>
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Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

FALCON CONTRACTING CO. INC
P.O.Box 5044
Columbus Ms 39704

Church Hill Road
CSE #217168
List of Overruns and Underruns

NUMBER	ITEM	UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	AS-BUILT QUANTITY	AS-BUILT AMOUNT	OVERRUN	UNDERRUN
S-200-A	MOBILIZATION	LUMP SUM	\$ 35,000.00	1	\$ 35,000.00	1	\$ 35,000.00	\$ -	\$ -
S-203-A	UNCLASSIFIED EXCAVATION (BASE REPAIR)	CU. YD.	\$ 100.00	409	\$ 40,900.00	480	\$ 48,000.00	\$ 7,100.00	
S-304-A	GRANULAR MATERIAL(LVM)(CL. 5, GR. "C")	CU. YD.	\$ 20.00	1755	\$ 35,100.00	1080	\$ 21,600.00		\$ 13,500.00
S-403-A	HOT MIX ASPHALT, ST, 9.5mm	TON	\$ 98.00	2789	\$ 273,322.00	2702.22	\$ 264,817.56		\$ 8,504.44
S-403-A	HOT MIX ASPHALT,ST.12.5 (BASE REPAIR)	TON	\$ 98.00	811	\$ 79,478.00	960.18	\$ 94,097.64	\$ 14,619.64	
S-406-A	HOT MIX ASPHALT,ST.12.5 (LEVELING)	TON	\$ 98.00	2936.00	\$ 287,728.00	2843.81	\$ 278,693.38		\$ 9,034.62
S-609-B	COLD MILLING	SY	\$ 3.05	11576.00	\$ 35,306.80	11576	\$ 35,306.80	\$ -	\$ -
S-618-A	ADJ. OF WATER VALVE BOX	EACH	\$ 100.00	6.00	\$ 600.00	6	\$ 600.00	\$ -	\$ -
S-618-B	MAINTANCE OF TRAFFIC	LUMP SUM	\$ 30,000.00	1.00	\$ 30,000.00	1	\$ 30,000.00	\$ -	\$ -
S-618-B	ADDITIONAL CONSTRUSTION SIGNS	SF	\$ 10.00	0.00	\$ -	0	\$ -	\$ -	\$ -
S-621-C	6" THERMOPLASTIC EDGE STRIPE(CONTINUOUS WHITE)(60 mil)	MILE	\$ 3,200.00	3.15	\$ 10,080.00	3.15	\$ 10,080.00	\$ -	\$ -
S-621-D	6" THERMOPLASTIC TRAFFIC STRIPE(SKIP YELLOW)(90 mil)	MILE	\$ 1,500.00	0.94	\$ 1,410.00	0.94	\$ 1,410.00	\$ -	\$ -
S-621-E-1	6" THERMOPLASTIC TRAFFIC STRIPE(CONTINUOUS YELLOW)(90 mil)	LIN. FT.	\$ 1.00	9003.00	\$ 9,003.00	9003	\$ 9,003.00	\$ -	\$ -
S-621-H-A	THERMOPLASTIC LEGEND(WHITE)(120 MIL)	LIN. FT.	\$ 3.00	781.00	\$ 2,343.00	781	\$ 2,343.00	\$ -	\$ -
S-621-H-1	THERMOPLASTIC LEGEND(WHITE)(120 MIL)	SQ. FT.	\$ 8.00	250.00	\$ 2,000.00	250	\$ 2,000.00	\$ -	\$ -
S-627-L	TWO-WAY YELLOW REFLECTIVE HIGH PER. RAISED MARKER	EACH	\$ 6.00	220.00	\$ 1,320.00	233	\$ 1,398.00	\$ 78.00	
S-630-A	REFLECTORIZED TRAFFIC WARNING SIGN (ENCAP LENS)	EACH	\$ 155.00	5.00	\$ 775.00	5	\$ 775.00	\$ -	\$ -
S-630-B	REFLECTORIZED TRAFFIC REGULATORY SIGN (ENCAP SIGN)	EACH	\$ 155.00	15.00	\$ 2,325.00	15	\$ 2,325.00	\$ -	\$ -
S-630-F	REFLECTORIZED ADVANCED WARNING SIGN (ENCAP LENS)	EACH	\$ 155.00	4.00	\$ 620.00	4	\$ 620.00	\$ -	\$ -
S-212-A	AGRICULTURAL LIMESTONE	TON	\$ 120.00	3.00	\$ 360.00	3	\$ 360.00	\$ -	\$ -
S-212-B	COMMERCIAL FERTILIZER (13:13:13)	TON	\$ 850.00	2.25	\$ 1,912.50	2.25	\$ 1,912.50	\$ -	\$ -
S-212-F	AMMONIUM NITRATE	TON	\$ 1,000.00	0.75	\$ 750.00	0	\$ -		\$ 750.00
S-214-A	SEEDING	ACRE	\$ 1,500.00	3.00	\$ 4,500.00	3	\$ 4,500.00	\$ -	\$ -
S-215-A	VEGETATIVE MATERIALS FOR MULCH	TON	\$ 340.00	6.00	\$ 2,040.00	6	\$ 2,040.00	\$ -	\$ -
					\$ 856,873.30		\$ 846,881.88	\$ 21,797.64	\$ 31,789.06

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CALVERT - SPRADLING ENGINEERS, INC.

CONSULTING ENGINEERS
P.O. DRAWER 1078
WEST POINT, MISSISSIPPI 39773
PHONE (662) 494-7101

ROBERT L. CALVERT, P.E.
STANLEY J. SPRADLING, P.E.

7085 HIGHWAY 45 ALT N.
WEST POINT, MS 39773-9442

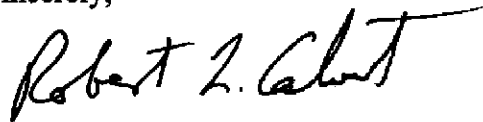
February 4, 2021

Mr. William Peoples
AT&T
1002 Main Street
Columbus, MS 39701-4752

**Re: Clay County Utility Permit
CSE #220038**

Attached please find an approved utility permit for Ray Vail Road in Clay County. Please contact the Clay County District 3 Supervisor prior to starting work under this permit. All disturbed areas and excavated trenches are to be revegetated, and stabilized as to prevent future erosion. The minimum cover of the conduit is to be three (3) feet below the ground surface and ditches at all locations.

Sincerely,



Robert L. Calvert, P.E.

RLC:mwf
Enclosure

cc: Clay County Board of Supervisors (w/enclosure)
CSE

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT
FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY
WITHIN COUNTY ROAD RIGHT-OF-WAY

PROJECT NO. LSBP-13(17) COUNTY Clay

UTILITY NAME AT&T

BY William Peoples, Mgr. DSP Planning & Engr. Design
(Name & Company Title)

ADDRESS Columbus, MS, herein called APPLICANT,

proposes to construct Telephone Cable
(Type of Facility)

along or across Ray Vail Road Road, said facility to be
(Name of Road)

installed between Station No. 15+29.06 and Station No. 21+29.06 and within the road

right-of-way, and hereby makes application to the County for the construction permit. Attached hereto are drawings or plans for the construction, which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over and along public roads and streets within the State of Mississippi; Applicant agrees to comply with applicable provisions of S.O.P. No. SA II-2-8, Policy for the Accommodation of Utility Facilities within the Rights-of-Way of County Federal Aid and State Aid Roads (hereinafter referred to as the "Policy"), promulgated by the State Aid Engineer and dated July 1, 2005, and which is hereby made a part of this Application Agreement, and agrees to perform the construction according to the applicable industry code and according to the plans and specifications for the project.

The Applicant shall be responsible for future maintenance and repair of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities located within the road right-of-way when required for road widening, construction or maintenance, and its right to reimbursement of its costs shall be in accordance with State Laws affecting County roads in effect at the time such adjustment or relocation is made. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion no unreasonable interference with the normal flow and safety of traffic.

A general description of the size, type, nature, and extent of the Utility work to be done is as follows:

To relocate, where required, telephone cable along the R.O.W. of the Clay County Road.

The Applicant understands and agrees that, except as herein granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

Clay

County agrees to the following stipulations:

- (1) To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the County road and Utility Facility.
- (2) To pursue any and all legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.
- (3) If the County/LSBP Engineer or other authorized representative of the Board of Supervisors approved the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with the installation; if the drawings, sketches, and plans are not approved, he shall promptly notify the Applicant, and advise him of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in compliance with the location and standards shown in the Policy and in this Agreement for the installation.
- (4) That all joint road construction and utility adjustment or relocation operations will comply with the requirements of Section S-105.06 and Section S-107.18, Mississippi Standard Specifications for State Aid Road and Bridge Construction, 2004 edition (or current edition).
- (5) Should any terms or provision of this Agreement conflict with the Laws of the State of Mississippi, or the United States, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said Laws.

WITNESS THE SIGNATURE OF THE APPLICANT this the 28th day of January, 2021.

By: William A. Pagles

Title: Mgr DSP Plan & Engr Design

AGREED TO AND APPROVED BY ORDER OF THE Clay
COUNTY BOARD OF SUPERVISORS this the 4th day of February,
2021.

By: Robert L. Calvert
County/LSBP Engineer

EXHIBIT C

Memorandum

To: City of West Point & Clay County
From: Phylis Benson, Golden Triangle Planning & Development District
Date: February 4, 2021
Re: Yokohama Blvd Sewer Extension – ARC SAAW

Utilizing Appalachian Regional Commission (ARC) Grant #MS-17623 (RFC #3), in addition to matching funds provided by the City of West Point and Clay County, the following invoice will be disbursed as follows:

Vendor	Invoice #	ARC MS-17623	Clay County	City of West Point	TOTAL
Golden Triangle PDD					
Calvert-Spradling Engineers	9327	\$ 10,565.50	\$1,159.00	\$ 1,159.00	\$ 12,883.50
DNA Underground LLC	PP #2	\$190,227.30	\$12,970.00	\$12,970.00	\$216,167.30
TOTAL		\$200,792.80	\$14,129.00	\$14,129.00	\$229,050.80

Please be reminded that ARC funds must be disbursed within three (3) days of receipt. A copy of the check and deposit slip should be filed with this office.

Should you have any questions or need additional information, please contact this office at (662) 320-2007.

**Mississippi Development Authority
Request for Cash**

Section A: General Information		Section B: Project Information		Services Rendered: Beginning <u>12/21/2020</u> Thru <u>02/01/2021</u>	
Program Name		Contract No.	MS-17623	Accomplishment Narrative: Construction underway; approximately 55% complete.	
Recipient	City of West Point	Request No.	#3		
Address	P. O. Box 1117	Project No.	MS-17623		
City, State, Zip	West Point, MS 39773	Final RFC	NO		

Section C: Request Per Activity									MDA Use Only
Line Items	Vendor	Invoice #	Total Invoice	Amount of This Request	Match	Amount Budgeted	Amount Requested to Date	Balance	Activity No.
General Admin	GTPDD					\$ 6,000.00		\$ 6,000.00	
App Prep (CDBG Only)								\$ -	
Total Administration			\$ -	\$ -	\$ -	\$ 6,000.00	\$ -	\$ 6,000.00	
Engineering/Architectural								\$ -	
	Calvert-Spradling Eng	9327	\$ 12,883.50	\$ 10,565.50	\$ 2,318.00	\$ 62,500.00	\$ 51,523.00	\$ 10,977.00	
Total Engineering/Architectural			\$ 12,883.50	\$ 10,565.50	\$ 2,318.00	\$ 62,500.00	\$ 51,523.00	\$ 10,977.00	
Contingencies						\$ 27,900.00		\$ 27,900.00	
Total Contingencies			\$ -	\$ -	\$ -	\$ 27,900.00	\$ -	\$ 27,900.00	
Construction	DNA Underground, LLC	PP #2	\$ 216,167.30	\$ 190,227.30	\$ 25,940.00	\$ 403,600.00	\$ 285,251.81	\$ 118,348.19	
								\$ -	
								\$ -	
								\$ -	
Total Construction			\$ 216,167.30	\$ 190,227.30	\$ 25,940.00	\$ 403,600.00	\$ 285,251.81	\$ 118,348.19	
GRAND TOTAL			\$ 229,050.80	\$ 200,792.80	\$ 28,258.00	\$ 500,000.00	\$ 336,774.81	\$ 163,225.19	

Cumulative Program Expenditures \$ 336,774.81
 Cumulative Matching Expenditures \$50,207.00

I hereby certify that (a) the services covered by this request have not been received from the Federal / State Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements. I hereby certify that the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.

Signature of Authorized Official: _____ 2/4/2021 Prepared By: Phylis W. Benson, GTPDD 2/4/2021
Harmon A. "Robbie" Robinson, Mayor 662-320-2007
 Typed Name and Title of Authorized Official Preparer's Telephone No.

To be completed by MDA Authorized Official

APPROVED BY: _____
 Signature, Authorized MDA Representative Date

IDIS Voucher No.	Vendor No.	Fund No.	Cost Center	Expense	MDA Staff

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EXPENDITURE REPORT #3

City of West Point
for
Power Belt Industrial Site Sewer Extension
CSE# 218163

February 1, 2021

	<u>THIS MONTH</u>	<u>TOTAL TO DATE</u>	<u>BUDGET</u>
DNA Underground Construction	216,167.30	324,149.81	500,959.00
	\$ 216,167.30	\$ 324,149.81	\$ 500,959.00
Engineering	2,929.50	41,664.00	46,500.00
Inspection	9,954.00	15,168.00	23,700.00
Survey (Easements)		3,000.00	3,000.00
Environmental		3,000.00	3,000.00
Administration			25,000.00
Contingencies			22,841.00
TOTAL COST	\$ 229,050.80	\$ 386,981.81	\$ 625,000.00

Funding:

ARC \$ 625,000.00

Contractor's Application for Payment No.

2

Application Period: 12/21/20 to 1/20/21	Application Date: 1/21/2021
To (Owner): City of West Point	From (Contractor): DNA Underground LLC
Project: Yokohama Boulevard Sewer Extension	Via (Engineer): Culvert - Spradling Engineers
Owner's Contract No:	Contractor's Project No:
	Engineer's Project No: 218163-ARC/MS-17623

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE.....	\$	500,959.00
2. Net change by Change Orders.....	\$	
3. Current Contract Price (Line 1 + 2).....	\$	500,959.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F total on Progress Estimates).....	\$	343,350.90
5. RETAINAGE:		
a. 5% X 343,350.90 Work Completed.....	\$	17,167.55
b. 5% X 540,670.90 Stored Material.....	\$	2,833.55
c. Total Retainage (Line 5.a + Line 5.b).....	\$	19,201.09
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	324,149.81
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	107,982.51
8. AMOUNT DUE THIS APPLICATION.....	\$	216,167.30
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.c above).....	\$	176,809.19

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment.

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature: Michelle DeWitt Date: 1-22-21

Payment of \$ 216,167.30
(Line 8 or other - attach explanation of the other amount)

[Signature] (Engineer) 2-1-21 (Date)

Payment of \$ 216,167.30
(Line 8 or other - attach explanation of the other amount)

is approved by _____ (Owner) _____ (Date)

Approved by _____ (Funding or Financing Entity, if applicable) _____ (Date)

*Quantities ok
Tom Zamb
1/25/2021*

22

Progress Estimate - Unit Price Work

Contractor's Application

For Contract: Yokohama Boulevard Sewer Extension										Application Number: 2			
Application Period: 12/21/20 to 1/20/21										Application Date: 21-Jan-21			
A					B	C	D	E	F	F			
Bid Item No	Item Description	Contract Information			Total Value of Item (\$)	Contract Payment App.	Value Provided	Estimated Quantity Installed	Value of Work Installed to Date	Materials Provided Stored	Total Completed and Stored to Date (\$ - P+U)	% (H / B)	Balance to Fund (H)
		Item Quantity	Units	Unit Price									
	Rate Bid												
1	Seeding and Erosion Control	2001	LF	\$8.00	\$ 16,000.00	S	-	300	\$2,700.00		\$2,700.00	10.7%	\$ 22,509.00
2	12" PVC Sewer Main (SDR 26)(0'-8' Cut)	130	LF	\$70.00	\$ 9,100.00	S	-			\$1,475.50	\$1,475.50	16.2%	\$ 7,624.50
3	12" PVC Sewer Main (SDR 26)(8'-8' Cut)	200	LF	\$75.00	\$ 15,000.00	S	-			\$2,270.00	\$2,270.00	15.1%	\$ 12,730.00
4	12" PVC Sewer Main (SDR 26)(8'-10' Cut)	250	LF	\$80.00	\$ 20,000.00	S	-	50	\$4,000.00	\$2,270.00	\$6,270.00	31.4%	\$ 13,730.00
5	12" PVC Sewer Main (SDR 26)(10'-12' Cut)	250	LF	\$90.00	\$ 22,500.00	S	-	50	\$4,500.00	\$2,270.00	\$6,770.00	30.1%	\$ 15,730.00
6	12" PVC Sewer Main (SDR 26)(12'-14' Cut)	250	LF	\$100.00	\$ 25,000.00	S	-	50	\$5,000.00	\$2,270.00	\$7,270.00	29.1%	\$ 17,730.00
7	12" DIP Sewer Main (CL350)(0'-6' Cut)	20	LF	\$120.00	\$ 2,400.00	S	-			\$1,019.80	\$1,019.80	42.5%	\$ 1,380.20
8	12" DIP Sewer Main (CL350)(14'-16' Cut)	550	LF	\$158.00	\$ 86,900.00	S	-	110	\$17,380.00	\$22,435.60	\$39,815.60	45.8%	\$ 47,084.40
9	12" DIP Sewer Main (CL350)(16'-18' Cut)	250	LF	\$188.00	\$ 47,000.00	S	-	250	\$42,000.00		\$42,000.00	100.0%	\$ -
10	12" DIP Sewer Main (CL350)(18'-20' Cut)	200	LF	\$187.00	\$ 37,400.00	S	-	200	\$37,400.00		\$37,400.00	100.0%	\$ -
11	12" DIP Sewer Main (CL350)(20'-22' Cut)	250	LF	\$196.00	\$ 49,000.00	S	-	250	\$49,000.00		\$49,000.00	100.0%	\$ -
12	12" DIP Sewer Main (CL350)(22'-24' Cut)	150	LF	\$205.00	\$ 30,750.00	S	-	150	\$30,750.00		\$30,750.00	100.0%	\$ -
13	12" DIP Sewer Main (CL350)(24'-26' Cut)	300	LF	\$215.00	\$ 64,500.00	S	-	300	\$64,500.00		\$64,500.00	100.0%	\$ -
14	4' Diameter Manhole (0'-8' Cut)	0	Each	\$3,800.00	\$ -	S	-						\$ -
15	4' Diameter Manhole (6'-8' Cut)	1	Each	\$4,300.00	\$ 4,300.00	S	-			\$1,015.00	\$1,015.00	23.6%	\$ 3,285.00
16	4' Diameter Manhole (8'-10' Cut)	0	Each	\$4,900.00	\$ -	S	-						\$ -
17	4' Diameter Manhole (10'-12' Cut)	1	Each	\$5,500.00	\$ 5,500.00	S	-			\$1,415.00	\$1,415.00	25.7%	\$ 4,085.00
18	4' Diameter Manhole (12'-14' Cut)	0	Each	\$6,200.00	\$ -	S	-						\$ -
19	4' Diameter Manhole (14'-16' Cut)	1	Each	\$6,850.00	\$ 6,850.00	S	-			\$1,815.00	\$1,815.00	26.3%	\$ 5,035.00
20	4' Diameter Manhole (16'-18' Cut)	1	Each	\$7,850.00	\$ 7,850.00	S	-	1	\$7,850.00		\$7,850.00	100.0%	\$ -
21	4' Diameter Manhole (18'-20' Cut)	0	Each	\$8,500.00	\$ -	S	-						\$ -
22	4' Diameter Manhole (20'-22' Cut)	1	Each	\$8,100.00	\$ 8,100.00	S	-			\$2,415.00	\$2,415.00	29.5%	\$ 5,685.00
23	4' Diameter Manhole (22'-24' Cut)	1	Each	\$9,800.00	\$ 9,800.00	S	-	1	\$9,800.00		\$9,800.00	100.0%	\$ -
24	4' Diameter Manhole (24'-26' Cut)	1	Each	\$10,300.00	\$ 10,300.00	S	-	1	\$10,300.00		\$10,300.00	100.0%	\$ -
25	Connect Proposed Sewer Main to Existing Manhole	1	Each	\$3,700.00	\$ 3,700.00	S	-	1	\$3,700.00		\$3,700.00	100.0%	\$ -
26	Raise Existing 4' Diameter Manhole 3'	6	Each	\$2,200.00	\$ 13,200.00	S	-	6	\$13,200.00		\$13,200.00	100.0%	\$ -
Totals					\$ 500,959.00	S -		\$302,680.00	\$40,670.90	\$343,350.90	68.5%	\$ 157,608.10	

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**AFFIDAVIT CERTIFYING
PAYMENT TO ALL SUBCONTRACTOR AND SUPPLIERS**

I acknowledge that, pursuant to Miss. Code Ann. §31-5-25 and H.B. 1562, Laws of 2002, that I am required to submit monthly certification indicating payments to subcontractors and/or suppliers on prior payment request. I, the undersigned Contractor, do hereby certify that I have paid the following amounts to subcontractors and/or suppliers for Work which has been performed and incorporated into previous Partial Payment Requests which were issued and payment received from the Owner on the project listed below. I understand that this document must be submitted on a monthly basis after the submittal, approval and payment of Partial Payment Request #1. I understand that the OWNER reserves the right to require me, the undersigned, to provide verification of payment and/or additional information.

Project Name and Number Yokohama Boulevard Sewer Extension

Subcontractor _____ Amount _____

Subcontractor _____ Amount _____

Subcontractor _____ Amount _____

Subcontractor _____ Amount _____

Subcontractor _____ Amount _____

Subcontractor _____ Amount _____

Subcontractor _____ Amount _____

Subcontractor _____ Amount _____

*Upon receipt of the funds from Pay Application #1, suppliers for that period will be paid and an Affidavit supporting that will be sent with the next pay application.

Supplier _____ Amount _____
 Supplier _____ Amount _____
 Supplier _____ Amount _____
 Supplier _____ Amount _____
 Supplier _____ Amount _____
 Supplier _____ Amount _____
 Supplier _____ Amount _____

(Attach additional list of subcontractors and/or suppliers with amounts if necessary)

Contractor Name and Title: DNA underground, LLC
Dustin Bartman, Owner
 Contractor Certificate of Responsibility Number: 20907-MC
 Contractor Signature [Signature] Date 1-27-21

STATE OF MISSISSIPPI
 COUNTY OF Harrison

SWORN TO AND SUBSCRIBED BEFORE ME, the undersigned notary public,
 this the 27th day of January, 2021

Kim Ladner
 NOTARY PUBLIC

My commission expires:

May 6, 2024



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

City of West Point
P. O. Box 1117
West Point, MS 39773

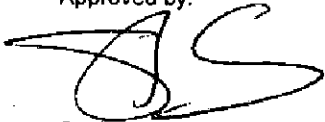
Invoice number 9327
Date 02/01/2021

Project 218-163 WEST POINT - SEWER EXT -
YOKOHAMA BLVD (SAW GRANT)

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
01 Design	32,550.00	100.00	32,550.00	32,550.00	0.00
02 Bid	4,650.00	100.00	4,650.00	4,650.00	0.00
03 Construction	6,975.00	64.00	1,534.50	4,464.00	2,929.50
04 As-Builts	2,325.00	0.00	0.00	0.00	0.00
40 Inspection	23,700.00	64.00	5,214.00	15,168.00	9,954.00
05 Survey (Easements)	3,000.00	100.00	3,000.00	3,000.00	0.00
05 Environmental	3,000.00	100.00	3,000.00	3,000.00	0.00
Total	76,200.00	82.46	49,948.50	62,832.00	12,883.50

Invoice total 12,883.50

Approved by:



Stanley J. Spradling

EXHIBIT D

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

Return to:
Robert L. Calvert
Robert L. Calvert, PE/PLS
7085 Highway 45A North
West Point, MS 39773
(662) 494-7101

STATE OF MISSISSIPPI
COUNTY OF CLAY

WARRANTY DEED

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

Roy Pate
316 Ray Vail Road
Woodland, Mississippi 39776
(662) 295-7028

Emily J. Suggs
18332 Highway 46
Pheba, Mississippi 39755
(662) 769-0700

Dexter R. Pate
21071 Ray Vail Road
Woodland, Mississippi 39776
(662) 295-8101

do hereby warrant and convey our undivided interest(s), including but not limited to all life estates and remainder interest(s) in the following described tract of land to the following:

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

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

(See Exhibit A attached)

- INDEXING INSTRUCTIONS:
1. NW 1/4 of the NW 1/4 of Section 2, T-16-S, R-3-E of Clay County, Mississippi; and
 2. NE 1/4 of the NW 1/4 of Section 2, T-16-S, R-3-E of Clay County, Mississippi.

Page 1 of 4

**Book DEED 307 Pg 100
Instrument 2021000430**

THIS CONVEYANCE IS MADE SUBJECT TO THE FOLLOWING:

1. Mineral reservations and conveyances, if any, by prior owners.
2. Taxes for the year 2020 to be paid by Grantee.
3. All other rights-of-way and easements affecting said property, including, by way of illustration, but not limitation, rights-of-way and easements for public roads, rights-of-way for ingress and egress granted to individuals and/or entities, rights-of-way and easements for telephone/communication lines, and rights-of-way and easements for natural gas pipelines.
4. **It is understood and agreed by the Grantors herein that they have been advised of the appraised value as determined by an appraiser employed by Clay County and Grantors have the right to accept fair market value as determined by said appraisal.**

WITNESS OUR SIGNATURES, on this the 5th of January, 2021.




ROY PATE, GRANTOR



EMILY J. SUGGS, GRANTOR



DEXTER R PATE, GRANTOR



LUKE LUMMUS, IN HIS OFFICIAL
CAPACITY AS PRESIDENT OF THE
CLAY COUNTY BOARD OF SUPERVISORS,
GRANTEE

THIS DEED WAS PREPARED WITHOUT THE BENEFIT OF A TITLE SEARCH

STATE OF Mississippi
COUNTY OF Madison Webster

Personally appeared before me, Roy Pate, the undersigned authority in and for the said county and state, on this 5th day of January, 2021, within my jurisdiction the within named, who acknowledged that he signed, executed and delivered the above and foregoing instrument on the day and year therein mentioned.

Anna Grace Biebes
NOTARY PUBLIC

(Seal)

My Commission Expires: May 08, 2022



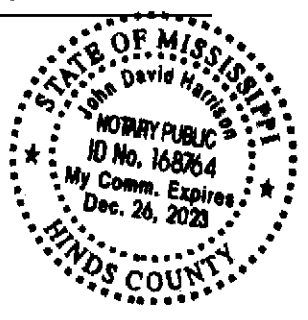
STATE OF Mississippi
COUNTY OF Madison

Personally appeared before me, Emily J. Suggs, the undersigned authority in and for the said county and state, on this 4 day of January, 2021, within my jurisdiction the within named, who acknowledged that she signed, executed and delivered the above and foregoing instrument on the day and year therein mentioned.

John D. Harrison
NOTARY PUBLIC

(Seal)

My Commission Expires: Dec. 26, 2023



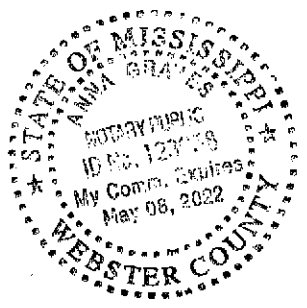
STATE OF Mississippi
COUNTY OF Webster

Personally appeared before me, Dexter R Pate, the undersigned authority in and for the said county and state, on this 5th day of January, 2021, within my jurisdiction the within named, who acknowledged that he signed, executed and delivered the above and foregoing instrument on the day and year therein mentioned.

Anna Grace Biebes
NOTARY PUBLIC

(Seal)

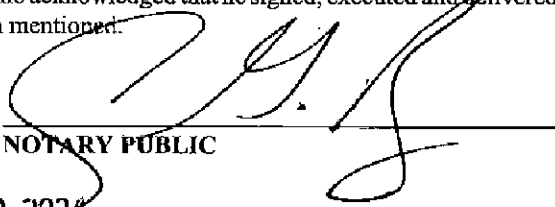
My Commission Expires: May 08, 2022

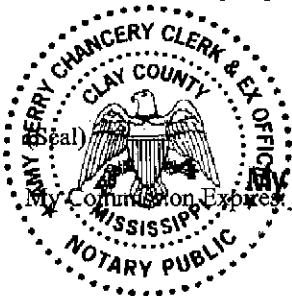


STATE OF MS

COUNTY OF Clay

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 4th day of February, 2021, within my jurisdiction the within named **Luke Lummus**, in his official capacity as President of the Clay County Board of Supervisors who acknowledged that he signed, executed and delivered the above and foregoing instrument on the day and year therein mentioned.


NOTARY PUBLIC



My Commission Expires January 2, 2024

EXHIBIT "A"

Commencing at the found t-post at the SW corner of the NW 1/4 corner of Section 2, T-16-S, R-3-E of Clay County, MS. having State Plane Coordinate N 1,534,228.6230' and E 944,179.3570'; Mississippi State Plane Coordinate System, East Zone, NAD 83(2011) grid values, U.S. Survey Feet, using a scale factor of 0.99995173 and a convergence angle of -0° 04' 15.63"; thence North, a distance of 2,608.04 feet; thence East, a distance of 1,184.04 feet to the point of beginning and the point of beginning having State Plane Coordinate N 1,536,836.6583' and E 945,363.4012'; from said point of beginning thence N00°24'01"W, a distance of 27.03 feet; thence N89°39'11"E, a distance of 45.91 feet; thence N88°47'19"E, a distance of 99.75 feet; thence N89°19'03"E, a distance of 49.96 feet; thence N89°38'46"E, a distance of 50.02 feet; thence S88°20'56"E, a distance of 84.06 feet; thence S88°16'41"E, a distance of 60.44 feet; thence S87°40'30"E, a distance of 38.70 feet; thence S89°24'43"E, a distance of 44.14 feet; thence S88°54'11"E, a distance of 49.83 feet; thence S89°03'45"E, a distance of 46.57 feet; thence N89°58'34"E, a distance of 30.49 feet; thence S00°38'05"W, a distance of 28.53 feet; thence N89°21'55"W, a distance of 169.08 feet; thence S57°36'39"W, a distance of 119.27 feet; thence N89°21'55"W, a distance of 80.00 feet; thence N57°55'59"W, a distance of 105.47 feet; thence N85°57'27"W, a distance of 160.48 feet to the point of beginning located in the NW 1/4 of the NW 1/4 and the NE 1/4 of the NW 1/4 corner of Section 2, T-16-S, R-3-E of Clay County, MS. and containing 0.6997 acres, more or less.



Clay County Mississippi
Filed 02/05/2021 03:30 P
Book DEED 307 Pg 100
Amy Berry, Chancery Clerk

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

Return to:
Robert L. Calvert
Robert L. Calvert, PE/PLS
7085 Highway 45A North
West Point, MS 39773
(662) 494-7101

STATE OF MISSISSIPPI
COUNTY OF CLAY

WARRANTY DEED

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

Ken Faulkner
545 Westwind Drive
Brandon, Mississippi 39042
(601) 259-5217

do hereby warrant and convey my undivided interest(s) in the following described tract of land to the following:

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

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

(See Exhibit A attached)

- INDEXING INSTRUCTIONS:
1. SE 1/4 of the SW 1/4 of Section 35, T-15-S, R-3-E of Clay County, Mississippi; and
 2. SW 1/4 of the SW 1/4 corner of Section 35, T-15-S, R-3-E of Clay County, Mississippi.

THIS CONVEYANCE IS MADE SUBJECT TO THE FOLLOWING:

1. Mineral reservations and conveyances, if any, by prior owners.
2. Taxes for the year 2020 to be paid by Grantee.
3. All other rights-of-way and easements affecting said property, including, by way of illustration, but not limitation, rights-of-way and easements for public roads, rights-of-way for ingress and egress granted to individuals and/or entities, rights-of-way and easements for telephone/communication lines, and rights-of-way and easements for natural gas pipelines.
4. It is understood and agreed by the Grantor herein that he has been advised of the appraised value as determined by an appraiser employed by Clay County and Grantor has the right to

Page 1 of 3

**Book DEED 307 Pg 104
Instrument 2021000431**

accept fair market value as determined by said appraisal.

WITNESS OUR SIGNATURES, on this the 25th of January, 2021.

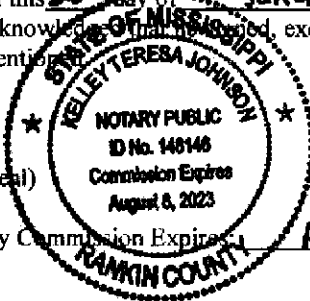
Ken L. Faulkner
KEN FAULKNER, GRANTOR

Luke Lummus
LUKE LUMMUS, IN HIS OFFICIAL
CAPACITY AS PRESIDENT OF THE
CLAY COUNTY BOARD OF SUPERVISORS,
GRANTEE

THIS DEED WAS PREPARED WITHOUT THE BENEFIT OF A TITLE SEARCH

STATE OF MS
COUNTY OF Rankin


Personally appeared before me, **Ken Faulkner**, the undersigned authority in and for the said county and state, on this 25th day of January, 2021, within my jurisdiction the within named Ken Faulkner who acknowledged that he signed, executed and delivered the above and foregoing instrument on the day and year therein mentioned.


(Seal)
My Commission Expires August 8, 2023

Kelley Teresa Johnson
NOTARY PUBLIC

STATE OF MS
COUNTY OF Clay

Personally appeared before me, the undersigned authority in and for the said county and state, on this the 4th day of February, 2021, within my jurisdiction the within named Luke Lummus, in his official capacity as President of the Clay County Board of Supervisors, who acknowledged that he signed, executed and delivered the above and foregoing instrument on the day and year therein mentioned.


My Commission Expires January 2, 2024

Amy Berry
NOTARY PUBLIC

EXHIBIT "A"

Commencing at a found t-post at the SW corner of the NW 1/4 corner of Section 2, T-16-S, R-3-E of Clay County, MS. having State Plane Coordinate N 1,534,228.6230' and E 944,179.3570'; Mississippi State Plane Coordinate System, East Zone, NAD 83(2011) grid values, U.S. Survey Feet, using a scale factor of 0.99995173 and a convergence angle of -0° 04' 15.63"; thence North, a distance of 2,698.03 feet; thence East, a distance of 1,183.31 feet to the point of beginning and the point of beginning having State Plane Coordinate N 1,536,926.6558' and E 945,362.7220'; from said point of beginning thence S89°31'27"E, a distance of 171.86 feet; thence N64°03'27"E, a distance of 122.93 feet; thence S89°21'55"E, a distance of 80.00 feet; thence S58°46'35"E, a distance of 127.73 feet; thence S89°21'55"E, a distance of 129.18 feet; thence S00°38'05"W, a distance of 28.81 feet; thence N88°52'11"W, a distance of 28.77 feet; thence S89°48'31"W, a distance of 34.13 feet; thence N89°31'44"W, a distance of 39.64 feet; thence N89°38'36"W, a distance of 39.83 feet; thence N89°10'19"W, a distance of 35.98 feet; thence S89°57'11"W, a distance of 43.93 feet; thence N87°09'40"W, a distance of 47.23 feet; thence N87°58'51"W, a distance of 59.69 feet; thence N89°13'19"W, a distance of 237.52 feet; thence N89°21'55"W, a distance of 33.59 feet; thence N00°28'54"W, a distance of 35.44 feet to the point of beginning located in the SE 1/4 of the SW 1/4 and the SW 1/4 of the SW 1/4 corner of Section 35, T-15-S, R-3-E of Clay County, MS. and containing 0.7148 acres, more or less.

Page 3 of 3



Clay County Mississippi
Filed 02/05/2021 03:30 P
Book DEED 307 Pg 104
Amy Berry, Chancery Clerk

**Book DEED 307 Pg 106
Instrument 2021000431**

EXHIBIT E

The property as a whole is approximately 157.0 ± acres of land owned by Roy Pate and Judy M. Pate(Life Estate); Emily J. Suggs and Dexter R. Pate, located along on the south side of Ray Vail Road, Woodland, Mississippi. The part to be acquired by Clay County consists of 0.6997 acres ± total, more or less.

In the before condition, the property consists of an irregular shaped tract on the south side of Ray Vail Road with a highest and best use as agricultural land.

In the after condition the property consists of one contiguous tract of land that has frontage along Ray Vail Road. The tract would have potential for continued use as agricultural tract.

Based upon the data included in this report, other information in my files, my investigation and analysis and upon my experience as a real estate appraiser, I have reached the opinion that the property, as of December 1, 2020, had a before market value, an aftermarket value considering damages, and the resulting just compensation of:

Step	Description	Value
1	Value before acquisition	\$ 429,250.00
2	Value of part acquired (as part of whole)	- \$ 1,954.32
3	Remainder value before acquisition	= \$ 427,295.68
4	Remainder value after acquisition	- \$ 392,882.44
5	Damages to remainder*	= \$ -
6	Special benefits to remainder	- \$ -
7	Net damages to remainder	= \$ -
8	Value of part taken (as part of whole)	+ \$ 1,954.32
9	Total difference	= \$ 1,954.32
10	Temporary Easement	+ \$ -
	Just Compensation	= \$ 1,954.32
	*this value cannot be less than zero	
	Just Compensation	\$ 1,955.00 Rounded

Additionally, there is approximately 200 feet of fencing that will need to be replaced. The estimates for a similar fence installed ranged from \$3 to \$7 per linear foot. A price of \$5 per linear foot was used to calculate to cost to cure. $\$5 \times 200' = \$1,000$. This figure would need to be included in the just compensation. The result is:

Rounded to \$2,955.00

The property as a whole is approximately 146.91 ± acres of land owned by Ken Faulkner, located along on the north side of Ray Vail Road, Woodland, Mississippi. The part to be acquired by Clay County consists of 0.7148 acres ± total, more or less.

In the before condition, the property consists of an irregular shaped tract on the north side of Ray Vail Road with a highest and best use as single-family residential land.

In the after condition the property consists of one contiguous tract of land that has frontage along Ray Vail Road. The tract would have potential for continued use as agricultural tract.

Based upon the data included in this report, other information in my files, my investigation and analysis and upon my experience as a real estate appraiser, I have reached the opinion that the property, as of December 1, 2020, had a before market value, an aftermarket value considering damages, and the resulting just compensation of:

Step	Description	Value
1	Value before acquisition	\$ 446,547.50
2	Value of part acquired (as part of whole) -	\$ 2,323.10
3	Remainder value before acquisition =	\$ 444,224.40
4	Remainder value after acquisition -	\$ 444,224.40
5	Damages to remainder*	\$ -
6	Special benefits to remainder -	\$ -
7	Net damages to remainder =	\$ -
8	Value of part taken (as part of whole) +	\$ 2,323.10
9	Total difference =	\$ 2,323.10
10	Temporary Easement +	\$ -
	Just Compensation =	\$ 2,323.10
	*this value cannot be less than zero	
	Just Compensation	\$ 2,323.10

Additionally, there is approximately 600.0 feet of fencing that will need to be replaced. The estimates for a similar fence installed ranged from \$3.00 to \$7.00 per linear foot. A price of \$5.00 per linear foot was used to calculate to cost to cure. $\$5.00 \times 600' = \$3,000.00$. This figure would need to be included in the just compensation. The result is:

Rounded to \$5,323.10

EXHIBIT F

CALVERT - SPRADLING ENGINEERS, INC.

CONSULTING ENGINEERS
P.O. DRAWER 1078
WEST POINT, MISSISSIPPI 39773
PHONE (662) 494-7101

ROBERT L. CALVERT, P.E.
STANLEY J. SPRADLING, P.E.

7085 HIGHWAY 45 ALT N.
WEST POINT, MS 39773-9442

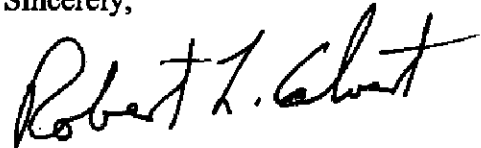
February 4, 2021

Mr. Randy Thrash
4-County Electric Power Association
P. O. Box 351
Columbus, MS 39701

**Re: Clay County Utility Permit
CSE #220038**

Attached please find an approved utility permit for Ray Vail Road in Clay County. Please contact the Clay County District 3 Supervisor prior to starting work under this permit. All disturbed areas and excavated trenches are to be revegetated, and stabilized as to prevent future erosion. The minimum cover of the conduit is to be three (3) feet below the ground surface and ditches at all locations.

Sincerely,



Robert L. Calvert, P.E.

RLC:mwf
Enclosure

cc: Clay County Board of Supervisors (w/enclosure)
CSE

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT
FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY
WITHIN COUNTY ROAD RIGHT-OF-WAY

PROJECT NO. LSBP-13(17) COUNTY Clay

UTILITY NAME 4-County Electric Power Association

BY Randy Thrash System Planning Engineer
(Name & Company Title)

ADDRESS Columbus, MS, herein called APPLICANT,

proposes to construct Electrical Line
(Type of Facility)

along or across Ray Vail Road Road, said facility to be
(Name of Road)

installed between Station No. 15+29.06 and Station No. 21+29.06 and within the road

right-of-way, and hereby makes application to the County for the construction permit. Attached hereto are drawings or plans for the construction, which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over and along public roads and streets within the State of Mississippi; Applicant agrees to comply with applicable provisions of S.O.P. No. SA II-2-8, Policy for the Accommodation of Utility Facilities within the Rights-of-Way of County Federal Aid and State Aid Roads (hereinafter referred to as the "Policy"), promulgated by the State Aid Engineer and dated July 1, 2005, and which is hereby made a part of this Application Agreement, and agrees to perform the construction according to the applicable industry code and according to the plans and specifications for the project.

The Applicant shall be responsible for future maintenance and repair of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities located within the road right-of-way when required for road widening, construction or maintenance, and its right to reimbursement of its costs shall be in accordance with State Laws affecting County roads in effect at the time such adjustment or relocation is made. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion no unreasonable interference with the normal flow and safety of traffic.

41

A general description of the size, type, nature, and extent of the Utility work to be done is as follows:

To relocate, where required, electrical lines along the R.O.W. of the Clay County Road.

The Applicant understands and agrees that, except as herein granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

Clay

County agrees to the following stipulations:

- (1) To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the County road and Utility Facility.
- (2) To pursue any and all legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.
- (3) If the County/LSBP Engineer or other authorized representative of the Board of Supervisors approved the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with the installation; if the drawings, sketches, and plans are not approved, he shall promptly notify the Applicant, and advise him of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in compliance with the location and standards shown in the Policy and in this Agreement for the installation.
- (4) That all joint road construction and utility adjustment or relocation operations will comply with the requirements of Section S-105.06 and Section S-107.18, Mississippi Standard Specifications for State Aid Road and Bridge Construction, 2004 edition (or current edition).
- (5) Should any terms or provision of this Agreement conflict with the Laws of the State of Mississippi, or the United States, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said Laws.

WITNESS THE SIGNATURE OF THE APPLICANT this the 26 day of
OCTOBER, 2020.

By: *Randy Wood*

Title: 10/26/2020

AGREED TO AND APPROVED BY ORDER OF THE Clay
COUNTY BOARD OF SUPERVISORS this the 4TH day of February,
2021.

By: *Robert L. Calvert*
County/LSBP Engineer

EXHIBIT G

CALVERT - SPRADLING ENGINEERS, INC.

**CONSULTING ENGINEERS
P.O. DRAWER 1078
WEST POINT, MISSISSIPPI 39773
PHONE (662) 494-7101**

**ROBERT L. CALVERT, P.E.
STANLEY J. SPRADLING, P.E.**

**7085 HIGHWAY 45 ALT N.
WEST POINT, MS 39773-9442**

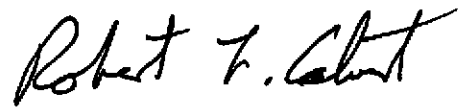
February 4, 2021

Mr. William Peoples
AT&T
1002 Main Street
Columbus, MS 39701-4752

**Re: Clay County Utility Permit
CSE #870001**

Attached please find an approved utility permit for Barton Ferry Road in Clay County. Please contact the Clay County District 3 Supervisor prior to starting work under this permit. All disturbed areas and excavated trenches are to be revegetated, and stabilized as to prevent future erosion. The minimum cover of the conduit is to be three (3) feet below the ground surface and ditches at all locations.

Sincerely,



Robert L. Calvert, P.E.

RLC:mwf
Enclosure

cc: Clay County Board of Supervisors (w/enclosure)
CSE

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT
FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY
WITHIN COUNTY ROAD RIGHT-OF-WAY

PROJECT NO. _____ COUNTY CLAY

UTILITY NAME BellSouth Telecommunications LLC. d/b/a AT&T Mississippi,

BY William Peoples, Manager OSP Planning & Engineering Design,
(Name & Company Title)

ADDRESS 1002 Main Street, Columbus, MS 39701, herein called APPLICANT,

proposes to construct buried fiber telecommunications cable route
(Type of Facility)

along or across Barton Ferry Rd Road, said facility to be
(Name of Road)

installed between Station No. _____ and Station No. _____ and within the road
right-of-way, and hereby makes application to the County for the construction permit. Attached hereto are
drawings or plans for the construction, which will not be changed or altered without approval of the Board of
Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its
facilities upon, across, under, over and along public roads and streets within the State of Mississippi; Applicant
agrees to comply with applicable provisions of S.O.P. No. SA II-2-8, Policy for the Accommodation of Utility
Facilities within the Rights-of-Way of County Federal Aid and State Aid Roads (hereinafter referred to as the
"Policy"), promulgated by the State Aid Engineer and dated July 1, 2005, and which is hereby made a part of this
Application Agreement, and agrees to perform the construction according to the applicable industry code and
according to the plans and specifications for the project.

The Applicant shall be responsible for future maintenance and repair of the facilities. The Applicant shall
make future adjustments in, or relocate, the facilities located within the road right-of-way when required for road
widening, construction or maintenance, and its right to reimbursement of its costs shall be in accordance with State
Laws affecting County roads in effect at the time such adjustment or relocation is made. Further, any
maintenance, repair, or construction shall be done in such a manner as to occasion no unreasonable interference
with the normal flow and safety of traffic.

A general description of the size, type, nature, and extent of the Utility work to be done is as follows:

AT&T is proposing to directional bore approximately 57 feet of buried 24-pair fiber optic cable across Barton Ferry Rd. from existing handhole on south side of the road.

The Applicant understands and agrees that, except as herein granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

CLAY County agrees to the following stipulations:

- (1) To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the County road and Utility Facility.
- (2) To pursue any and all legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.
- (3) If the County/LSBP Engineer or other authorized representative of the Board of Supervisors approved the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with the installation; if the drawings, sketches, and plans are not approved, he shall promptly notify the Applicant, and advise him of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in compliance with the location and standards shown in the Policy and in this Agreement for the installation.
- (4) That all joint road construction and utility adjustment or relocation operations will comply with the requirements of Section S-105.06 and Section S-107.18, Mississippi Standard Specifications for State Aid Road and Bridge Construction, 2004 edition (or current edition).
- (5) Should any terms or provision of this Agreement conflict with the Laws of the State of Mississippi, or the United States, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said Laws.

WITNESS THE SIGNATURE OF THE APPLICANT this the 18TH day of

DECEMBER, 2020.

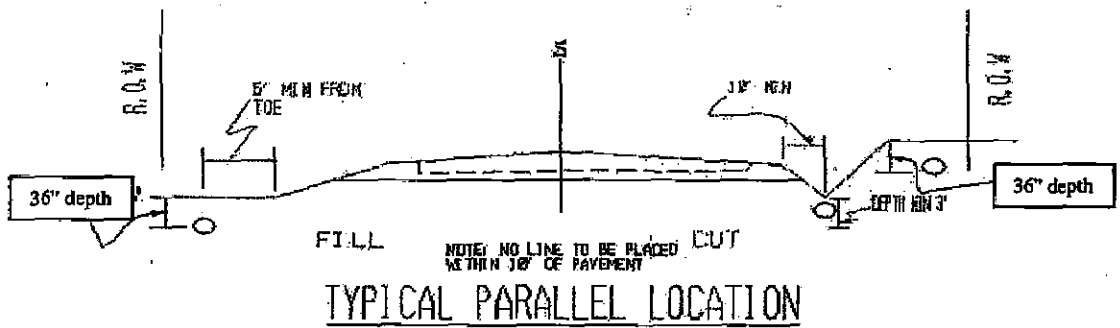
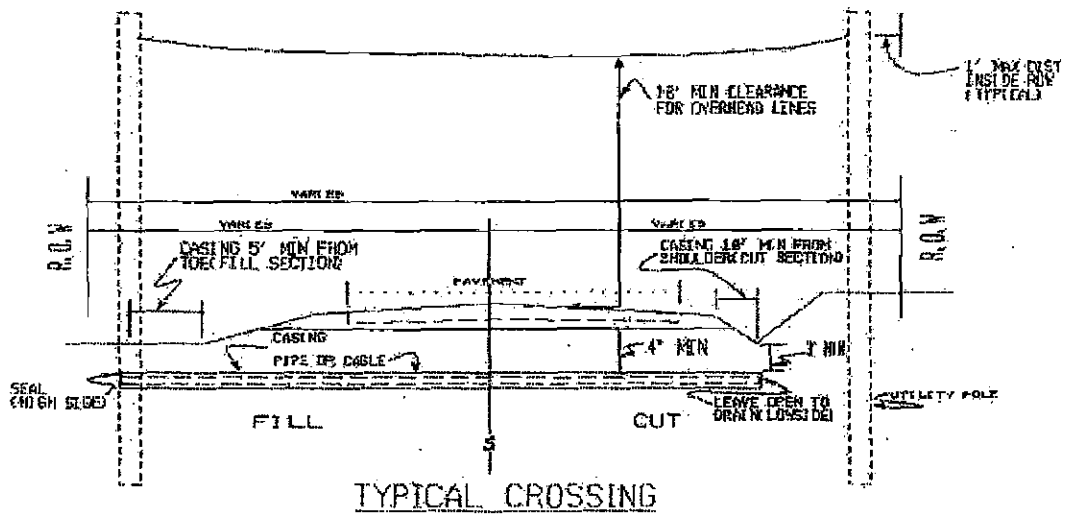
By: William A. Pappas

Title: MGR OSP PLANNING & ENGINEERING DESIGN

AGREED TO AND APPROVED BY ORDER OF THE Clay

COUNTY BOARD OF SUPERVISORS this the 4th day of February,
2021.

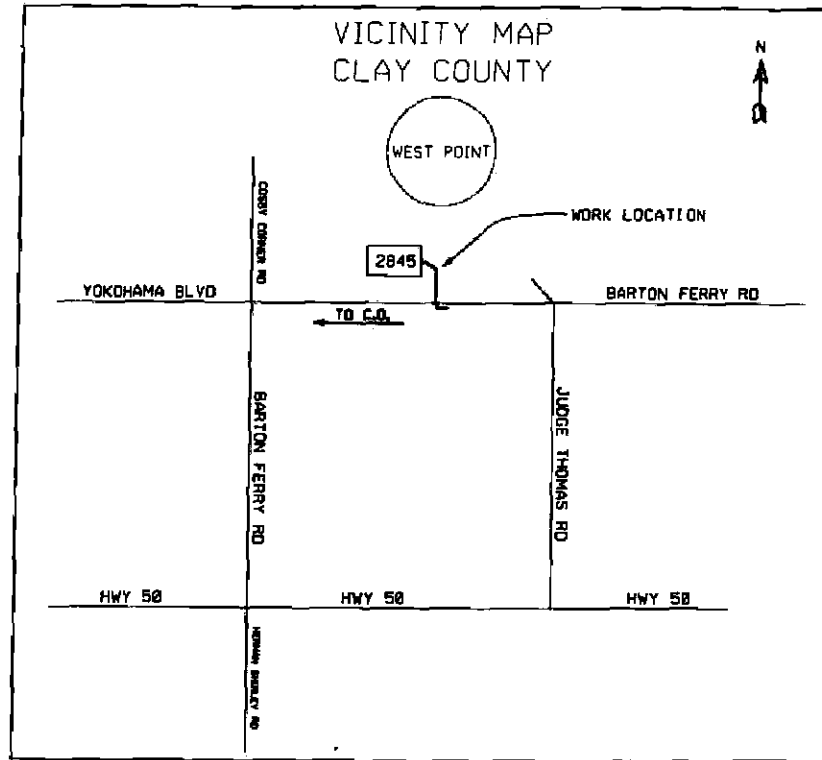
By: Robert L. Calvert
County/LSBP Engineer



UTILITY COMPANY WILL BE RESPONSIBLE FOR THE FOLLOWING:

1. Maintaining traffic during installation
2. Properly signaling traffic during installation.
3. Damage inflicted on motorist and vehicles during installation.
4. Returning area back to its normal condition or better and doing so as soon as possible.
5. Notify supervisor of district of actual installation time.
6. Jacking will be accomplished as follows: All pipe will be pushed or jacked under roads.
7. All casing will be accomplished by dry boring.

-- 4 --
(Rev. 6-14-90)



SYMBOL LEGEND		
Proposed	Existing	Description
		AERIAL CABLE
		BURIED CABLE
		BUR JOINT-TRENCH
		BST POLE
		POWER POLE
		ANCHOR & GUY
		PUSH BRACE
		ENCLOSURE
		ENCLOSURE
		MANHOLE
		PIPE/CONDUIT
		CABLE MARKER
		AERIAL SVC WIRE
		BURIED SVC WIRE
		JOINT-TRENCH SVC
	N/A	BORE
	N/A	CUT PAVEMENT
	N/A	SPLICING PIT
	N/A	TRENCH LENGTH

ATTSE	
PROPOSED TELEPHONE FACILITIES ON RIGHT OF WAY OF CLAY COUNTY	
BARTON FERRY RD	
Exchange:	662494
Designer:	Peoples, William
Phone:	662-327-8319
Authorization:	14U00097N
Page:	1 of 2

50



BellSouth Telecommunications
d/b/a AT&T Mississippi
Mr. William A Peoples
1002 Main St., Room 107
Columbus, MS 39701-4752

T: (662) 327-8319
F: (662) 329-0193
wp812y@att.com

December 18, 2020

Mr. Robert Calvert
Calvert-Spradling Engineering, Inc.
P.O. Box 1078
West Point, MS 39773

Dear Mr. Calvert,

Attached is an application for permit to directional bore fiber cable and flex-pipe across Barton Ferry Road from an existing handhole on the southside of Barton Ferry Road in West Point, MS.

This cable placement is required in order to serve customers in that area.

AT&T Authorization Number is 14U00097N.

Please execute the attached permit and return one copy to this office @ 1002 Main Street, Columbus, MS 39701 or by email to wp812y@att.com.

If you have any questions or need additional information, please call William Peoples at 662-327-8319.

Your assistance in expediting the approval of this permit would be greatly appreciated.

Sincerely,

William A. Peoples

*William Peoples
MGR OSP PLNG & DESIGN SE/CA
Office 662-327-8319
Cell 662-549-1576
Email address: wp812y@att.com*

PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT
FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY
WITHIN COUNTY ROAD RIGHT-OF-WAY

PROJECT NO. _____ COUNTY CLAY

UTILITY NAME BellSouth Telecommunications LLC. d/b/a AT&T Mississippi

BY William Peoples, Manager OSP Planning & Engineering Design
(Name & Company Title)

ADDRESS 1002 Main Street, Columbus, MS 39701, herein called APPLICANT,

proposes to construct buried fiber telecommunications cable route
(Type of Facility)

along or across Barton Ferry Rd Road, said facility to be
(Name of Road)

installed between Station No. _____ and Station No. _____ and within the road
right-of-way, and hereby makes application to the County for the construction permit. Attached hereto are
drawings or plans for the construction, which will not be changed or altered without approval of the Board of
Supervisors, or its authorized representative.

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its
facilities upon, across, under, over and along public roads and streets within the State of Mississippi; Applicant
agrees to comply with applicable provisions of S.O.P. No. SA II-2-8, Policy for the Accommodation of Utility
Facilities within the Rights-of-Way of County Federal Aid and State Aid Roads (hereinafter referred to as the
"Policy"), promulgated by the State Aid Engineer and dated July 1, 2005, and which is hereby made a part of this
Application Agreement, and agrees to perform the construction according to the applicable industry code and
according to the plans and specifications for the project.

The Applicant shall be responsible for future maintenance and repair of the facilities. The Applicant shall
make future adjustments in, or relocate, the facilities located within the road right-of-way when required for road
widening, construction or maintenance, and its right to reimbursement of its costs shall be in accordance with State
Laws affecting County roads in effect at the time such adjustment or relocation is made. Further, any
maintenance, repair, or construction shall be done in such a manner as to occasion no unreasonable interference
with the normal flow and safety of traffic.

A general description of the size, type, nature, and extent of the Utility work to be done is as follows:

AT&T is proposing to directional bore approximately 57 feet of buried 24-pair fiber optic cable across Barton Ferry Rd. from existing handhole on south side of the road.

The Applicant understands and agrees that, except as herein granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application.

CLAY

County agrees to the following stipulations:

- (1) To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the County road and Utility Facility.
- (2) To pursue any and all legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation.
- (3) If the County/LSBP Engineer or other authorized representative of the Board of Supervisors approved the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with the installation; if the drawings, sketches, and plans are not approved, he shall promptly notify the Applicant, and advise him of the reason or reasons. He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in compliance with the location and standards shown in the Policy and in this Agreement for the installation.
- (4) That all joint road construction and utility adjustment or relocation operations will comply with the requirements of Section S-105.06 and Section S-107.18, Mississippi Standard Specifications for State Aid Road and Bridge Construction, 2004 edition (or current edition).
- (5) Should any terms or provision of this Agreement conflict with the Laws of the State of Mississippi, or the United States, or impair or deny to the Applicant or the County any right protected thereby, it shall be deemed amended to conform to said Laws.

WITNESS THE SIGNATURE OF THE APPLICANT this the 18TH day of

DECEMBER, 2020.

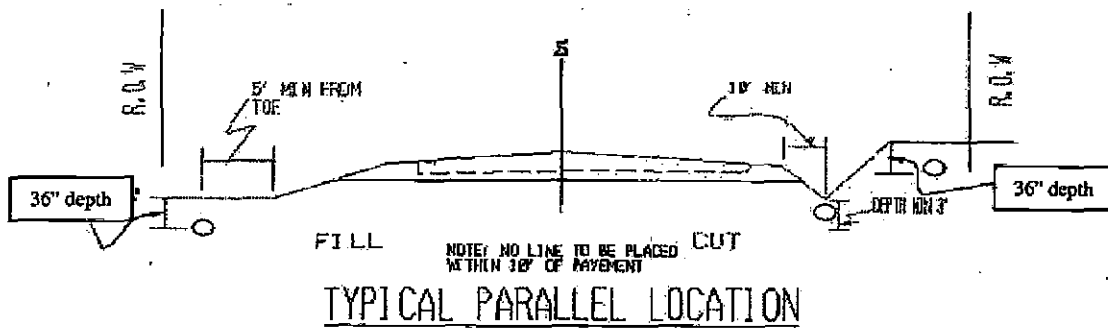
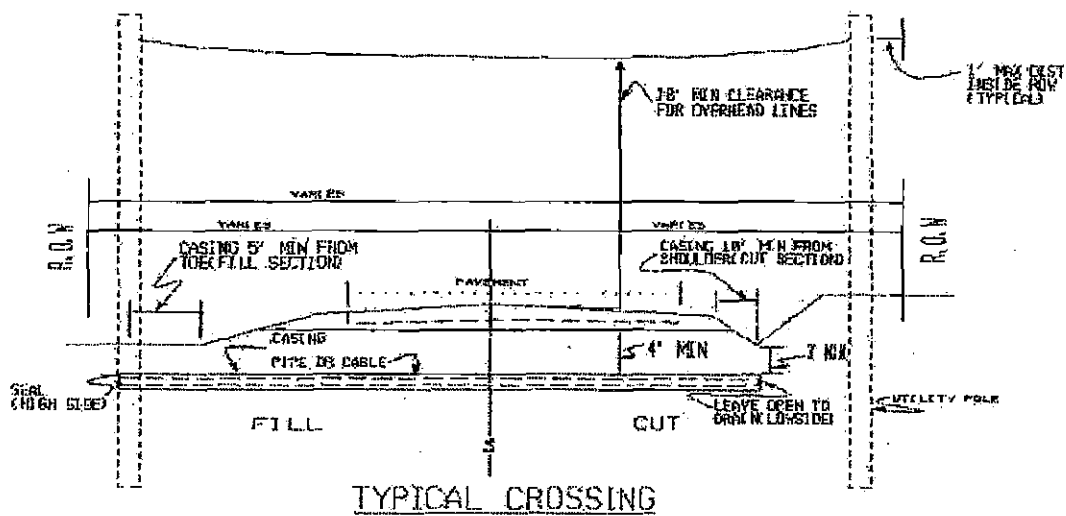
By: William A. Peoples

Title: MGR OSP PLANNING & ENGINEERING DESIGN

AGREED TO AND APPROVED BY ORDER OF THE Clay

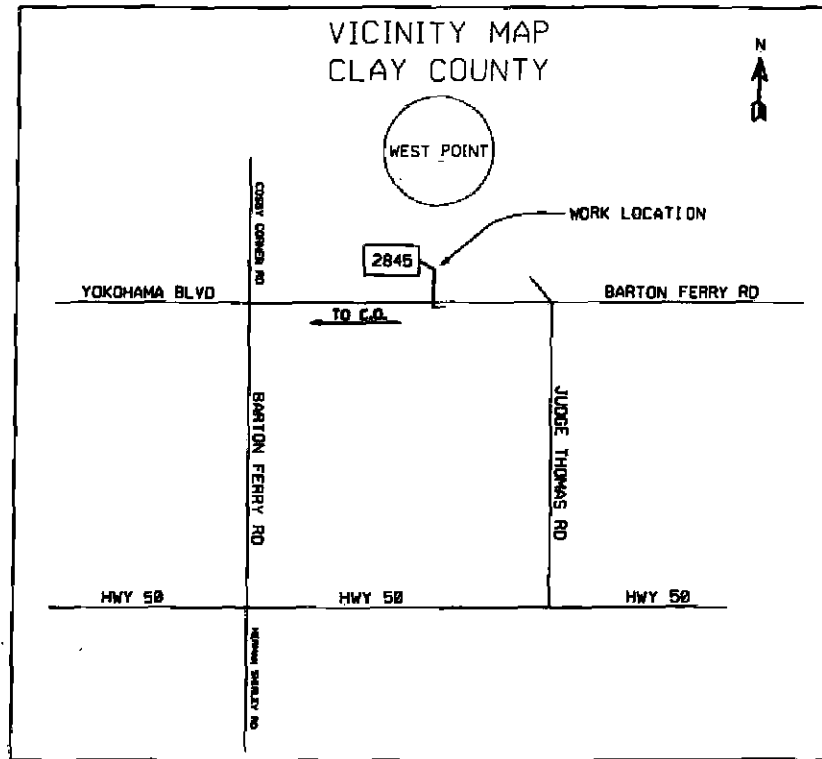
COUNTY BOARD OF SUPERVISORS this the 4th day of February,
2021.

By: Robert L. Calvert
County/LSBP Engineer



UTILITY COMPANY WILL BE RESPONSIBLE FOR THE FOLLOWING:

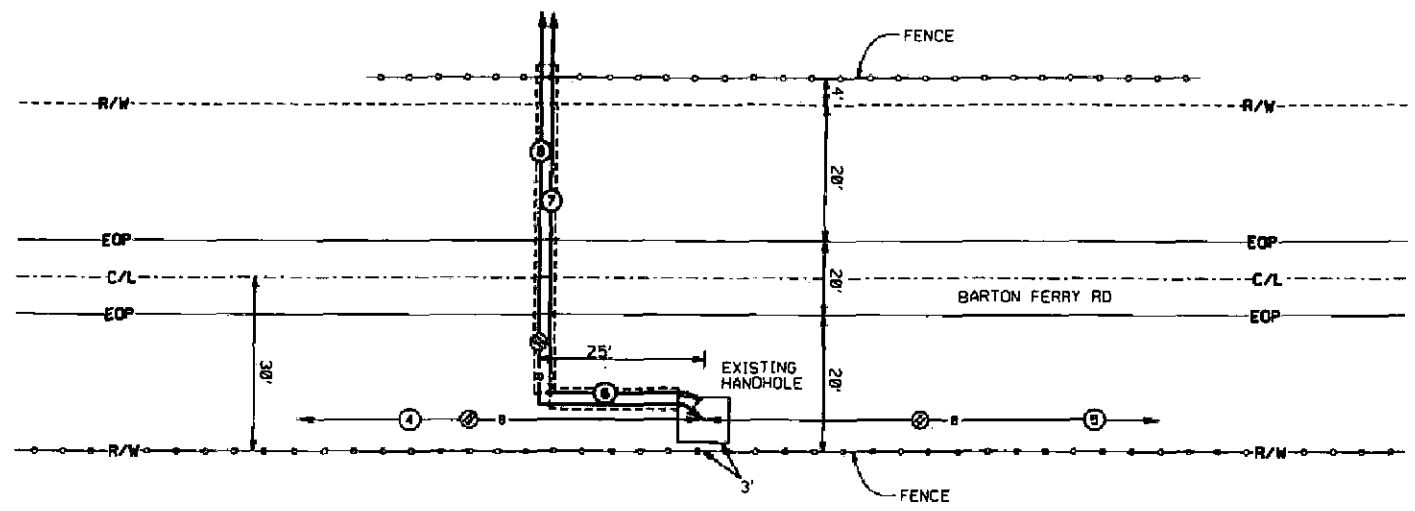
1. Maintaining traffic during installation
2. Properly signaling traffic during installation.
3. Damage inflicted on motorist and vehicles during installation.
4. Returning area back to its normal condition or better and doing so as soon as possible.
5. Notify supervisor of district of actual installation time.
6. Jacking will be accomplished as follows: All pipe will be pushed or jacked under roads.
7. All casing will be accomplished by dry boring.



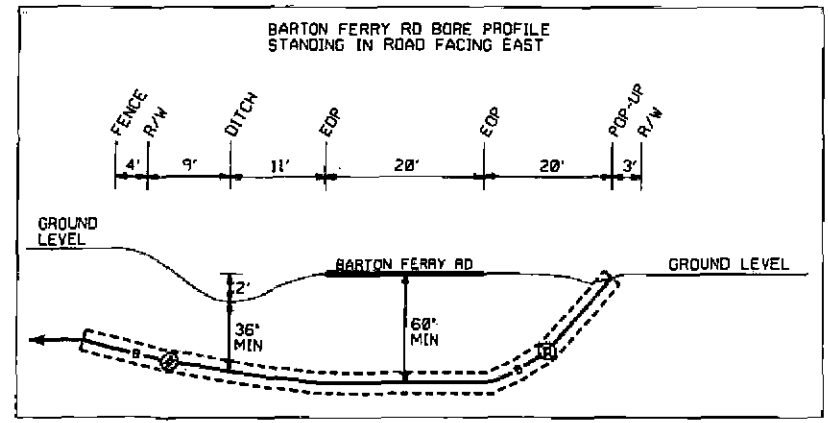
SYMBOL LEGEND		
<i>Proposed</i>	<i>Existing</i>	<i>Description</i>
		AERIAL CABLE
		BURIED CABLE
		BUR JOINT-TRENCH
		BST POLE
		POWER POLE
		ANCHOR & GUY
		PUSH BRACE
		ENCLOSURE
		ENCLOSURE
		MANHOLE
		PIPE/CONDUIT
		CABLE MARKER
		AERIAL SVC WRE
		BURIED SVC WRE
		JOINT-TRENCH SVC
	N/A	BORE
	N/A	CUT PAVEMENT
	N/A	SPLICING PIT
	N/A	TRENCH LENGTH

ATTSE	
PROPOSED TELEPHONE FACILITIES ON RIGHT OF WAY OF CLAY COUNTY	
BARTON FERRY RD	
Exchange:	662494
Designer:	Peoples, William
Phone:	662-327-8319
Authorization:	MUD0097N
Doc.:	1 of 2

57



- ① EXISTING FIBER CABLE
- ② EXISTING FIBER CABLE
- ③ PROPOSED CONDUIT
- ④ PROPOSED CONDUIT
- ⑤ PROPOSED FIBER CABLE



ATTSE	
PROPOSED TELEPHONE FACILITIES ON RIGHT OF WAY OF CLAY COUNTY	
BARTON FERRY RD	
Exchange:	662494
Designer:	Peoples, William
Phone:	662-327-8319
Authorization:	HU00097N
Drawn:	2 of 2

58

EXHIBIT H

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P.O. BOX 2246
 COLUMBUS, MS 39704
 PH: 662-328-6203
 FAX: 662-328-1285

PROPOSAL

Proposal To: Clay County Sheriff's Department
 Attention: Anthony Cummings
 Mailing Address:
 City: West Point
 e-mail: acummings@claysheriffms.org
 Install at:

Date: February 2, 2021
 Phone #: 275-0413
 Fax #:
 State: MS
 Zip Code: 39773

TAX STATUS:
 PURCHASE ORDER NUMBER:

LABOR AND MATERIALS TO INSTALL					
LINE ITEM #	UNITS	U/M	ITEMS/DESCRIPTION	UNIT PRICE	AMOUNT
	1	EA	Replace chain and shaft on existing Doorking 9150 slide gate operator		\$ 675.00
				TOTAL	\$ 675.00

*Estimate is based on cash/check method of payment. Payment in full is due upon completion of work unless financing or special payment arrangements are made prior to installation. Financing or special payment arrangements will be subject to credit approval and finance charges. Customers choosing to pay by credit card will be charged an additional 3% of the total estimate. If payment is not made as specified, Columbus Fence Co., LLC shall use legal means necessary to collect unpaid balance including interest and legal fees. More or less material other than amount specified will be debited or credited at current rates. Building permit fees paid by Columbus Fence Co., LLC will be charged to the customer.

*Columbus Fence Company, LLC shall not be responsible for locating, staking, nor clearing fencing lines.

****PLEASE NOTE**QUOTE IS VALID FOR 30 DAYS**

We appreciate the opportunity to submit this quote.

Acceptance Signature and Date: _____

Michael Nabors 2/2/21

60

EXHIBIT I

L

L

L



Clay County Sheriff's Office

P.O. Box 142
348 West Broad Street
West Point, Mississippi 39773
Phone (662) 494-2712
Fax (662) 494-4034

Sheriff
Eddie Scott
Chief Deputy
Ramirez Williams
Jail Administrator
Anthony Cummings

CLAY COUNTY SHERIFF EDDIE SCOTT
AFFIDAVIT OF JAIL MEAL LOG

I, Eddie Scott, Sheriff of Clay County, hereby certify that listed below is the correct number of meals that were served to the inmates in the Clay County Detention Center for the month of December, 2020, to wit:

2,090 Breakfast
2,092 Lunch
2,096 Dinner

Witness this my signature on the 4th day of January, 2021.

Eddie Scott

Eddie Scott
Sheriff Clay County

EXHIBIT J

L

[

L

Caitlyn Wilson

From: Pattystange204 <pattystange204@comcast.net>
Sent: Thursday, February 4, 2021 7:57 AM
To: Caitlyn Wilson
Subject: Fwd: CSPOA Training - Feb 26 & 27 in Texas

Will u print for me and get to sheriff - prob going be a little late coming In

Sent from my iPhone

Begin forwarded message:

From: eddie scott <escottclaysheriff@gmail.com>
Date: February 3, 2021 at 9:23:40 PM CST
To: Patty Stange <pattystange204@comcast.net>
Subject: Fwd: CSPOA Training - Feb 26 & 27 in Texas

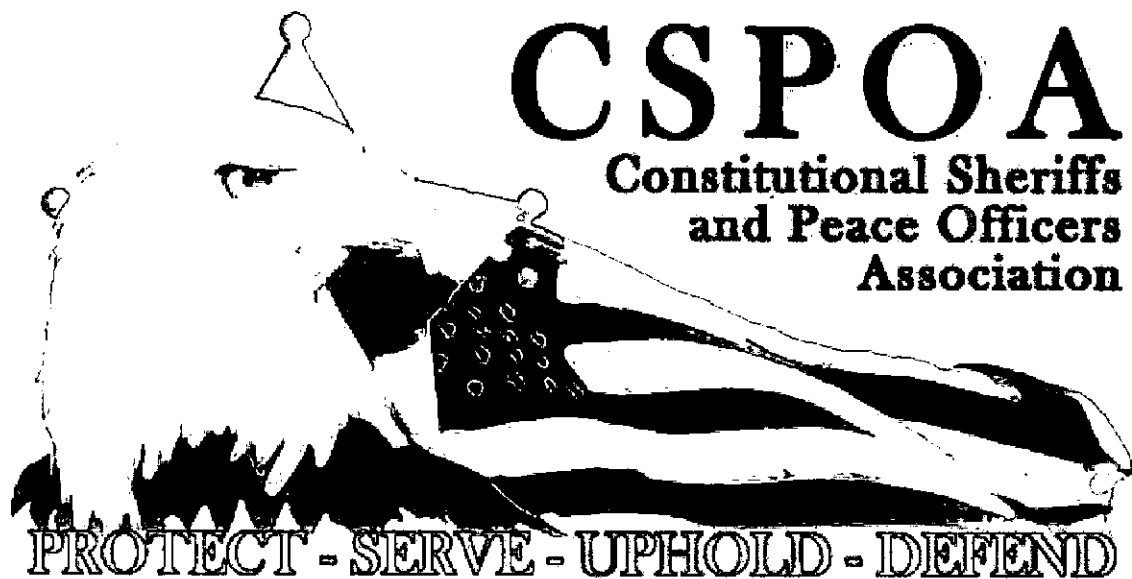
Print for me for Thur morning

Sent from my iPhone

Begin forwarded message:

From: Sheriff Mack's CSPOA <newsletter@cspoa.org>
Date: February 3, 2021 at 4:52:41 PM CST
To: escottclaysheriff@gmail.com
Subject: CSPOA Training - Feb 26 & 27 in Texas
Reply-To: newsletter@cspoa.org

Having trouble viewing this email or looking for an easy way to share it on social med
Click here to [View as Webpage](#).



CSPOA Training: Feb 26 & 27 near Houston in The Woodlands, Texas

Are you concerned about the state of our nation? Are you at all worried about Federal overreach, corruption and tyranny? *If not, what rock have you been hiding under?*

This training is absolutely guaranteed to provide irrefutable evidence that Sheriffs and local officials of every county and parish have the power and duty to protect their constituents from ALL enemies, foreign and domestic.

If you are feeling ignored, unrepresented, or like our nation is on the brink of disaster, you are not alone. ***Come find peace and strength with like-minded individuals from across the country as we discuss REAL SOLUTIONS.***

Featured Speakers Include:

Dr. Laura Pressley - True Texas Elections, LLC, Election Security Consultant
KrisAnne Hall, JD - Attorney, Defender of the Constitution
Senator Bob Hall - Texas State Senator
Judge Mark Keough - County Judge, Montgomery County, Texas
Michael Peroutka - Attorney, Defender of the Constitution

SPACE IS LIMITED - CLICK HERE TO REGISTER NOW!

Friday, February 26 is open to the public as well as law enforcement and public officials. There is a \$99 fee for CSPOA members or a \$150 fee for non-members, which covers conference admission, lunch, dinner, and a live Texas band in the evening. The training will begin at 9am with dinner approximately 6pm and the live band to follow.

This event takes place at The Woodlands Resort in The Woodlands, TX, just North of Houston. [Google Maps Link](#).

Flyer for The Public (Friday, Feb 26 only)

Saturday, February 27 is for law enforcement and public officials only, in smaller breakout sessions. This day will feature a more collaborative experience and a chance to discuss real solutions. We will begin at 9am and conclude at 1pm, with lunch on your own. There is no additional charge for this day.

Flyer for Law Enforcement and Public Officials (Feb. 26 and 27)

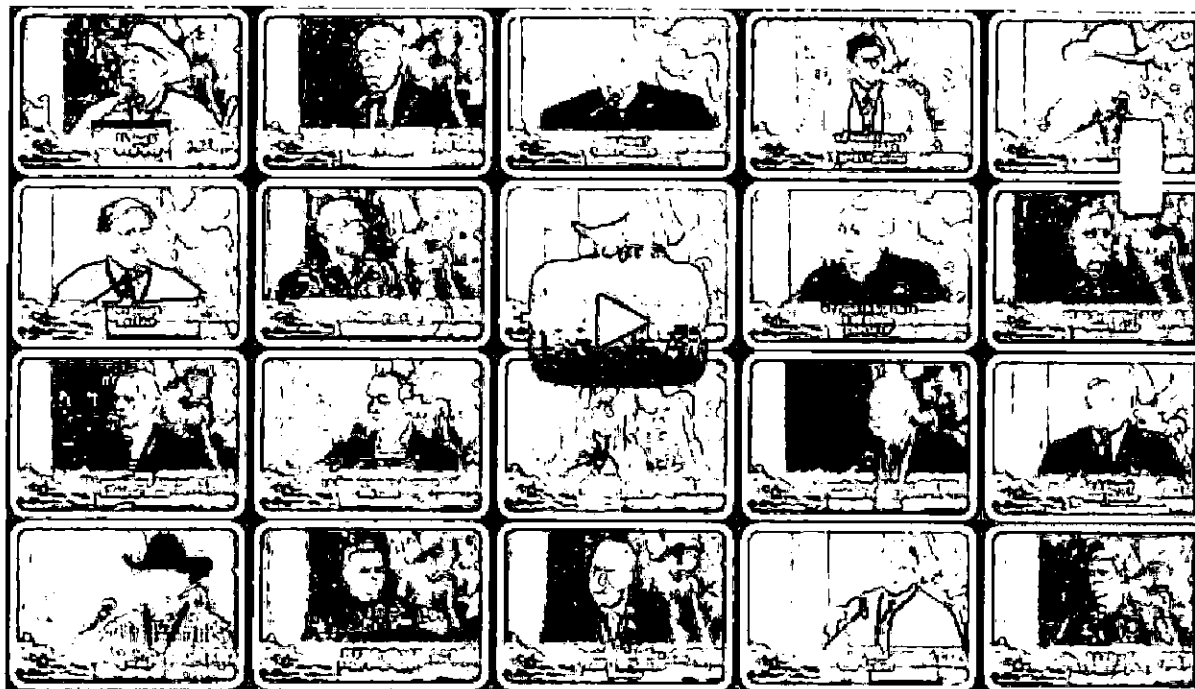
The entire event (Friday and Saturday) is an official TCOLE training for all sheriffs and law enforcement. You will receive credit for your attendance. Sheriffs, law enforcement and elected officials who register and attend will receive

- 2-night complimentary stay at The Woodlands Resort
- Complimentary self-parking at the resort
- Pre-arranged self-pay airport hotel transfers upon request (ask for more information)

[CLICK HERE TO REGISTER BEFORE ALL THE SEATS ARE GONE!](#)

**Have you seen video of the recent
CSPOA Virginia Convention yet?**

[Watch a power-packed preview here!](#)



www.cspoa.org



CSPOA - Constitutional Sheriffs and Peace Officers Association | PO Box 567, Higley, AZ 85236

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EXHIBIT K

WORKSITE AGREEMENT

This worksite agreement is between Three Rivers, a Gateway Workforce Services Programs and Clay County MS the Worksite Agency. The purpose of this agreement is to set forth the guidelines to provide eligible individuals with basic work skills and career exploration in order that they will be better able to compete for available jobs in the local labor market.

The Gateway Workforce Services Programs are provided in The Mississippi Partnership Workforce Area and are funded with various federal and state funding streams including but not limited to:

- Workforce Innovation & Opportunity Act (WIOA) Funds for Adult, Dislocated Workers, Youth, & National Dislocated Worker Grant
- Mississippi Department of Human Services (MDHS) Funds

The Gateway Workforce Services Program Providers for Clay county are:

Program	Gateway Workforce Services Provider	Contact Person	Phone Number
WIOA Adult			
WIOA In-School Youth			
WIOA Out-of-School Youth			
Career STEP Program			

Section I. Worksite Agency Information

Clay County MS

Worksite Agency Name: P.O. Box 815 West Point MS 39073

Address: Ang G. Beer Agency City: West Point State: MS Zip: 39073

Contact Person: SWIFT office Contact Email: ang@claycounty.ms.gov Contact Phone Number: 662-494-3121

Worksite Regular Functions: _____ Worksite Hours: 8:00 - 5:00

Does the Worksite Agency have an employee that currently serves or who served during the past year on the Mississippi Partnership Local Workforce Development Board? Yes No

Section II. - Regulations for Worksite Agency

- The Worksite Agency ensures that:
 - Sufficient work is available to occupy the intern,
 - Working conditions are sanitary and safe, and each intern will work in a safe manner
 - Interns will be utilized only in the agreed upon job(s) with each Gateway Workforce Services Provider. Interns may not be employed on construction jobs or operation or maintenance of a facility that is used for religious instruction or worship.
 - Regulations regarding Child Labor Laws will be followed when applicable.
 - No currently employed worker shall be displaced by any intern participant, including partial displacement such as reduction in hours of non-overtime work, wages, or employment benefits.
 - No intern shall, on the grounds of race, color, religion, sex, national origin, disability, or political affiliation or belief, be discriminated against or denied employment as a participant.
- The worksite will comply with the regulations of the Workforce Innovation and Opportunity Act, The Mississippi Partnership, and/or Gateway Workforce Services Provider.

3. The Worksite Agency agrees to:
 - a. Notify the Gateway Workforce Services Provider if an intern quits, fails to report to work for two consecutive days, or has excessive unexcused absences from work.
 - b. Notify the Gateway Workforce Services Provider if a problem arises with an intern so that the problem may be solved or the intern removed from the worksite.
 - c. Have a sign-out procedure at the Worksite Agency's main office if the intern will be working in different Worksite Agency locations.
 - d. Provide supervision by a competent adult that will not exceed a 1:5 supervisor to Gateway Intern ratio.
 - e. Complete timesheets for each intern and submit it to the Gateway Workforce Services Provider.
 - f. Notify the Gateway Workforce Services Provider of any written or oral complaint relating to the conditions of this agreement and will assist in any investigation undertaken, whether by the Mississippi Department of Employment Security, the Mississippi Partnership Local Workforce Development Area, or the Mississippi Department of Human Services to ascertain facts relevant to the complaint.

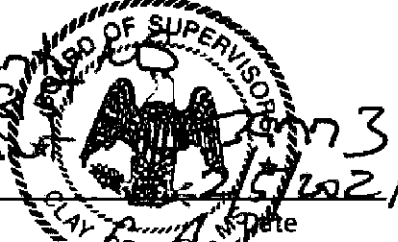
4. The Worksite Agency understands that:
 - a. Hours each intern may work will be negotiated between the Worksite Agency and the Gateway Workforce Services Providers. If the intern is permitted to work beyond the negotiated limit, the wages for hours worked in excess of the limit will become the responsibility of the worksite agency.
 - b. Three Rivers Planning & Development District and/or other state or federal representatives may monitor the worksite to ensure that both the Gateway Workforce Services Provider and the worksite agency are in compliance with this agreement.

Section II. Regulations for the Gateway Workforce Services Provider

1. The Gateway Workforce Services Provider will provide forms to be used to record time and attendance, which must be signed by the intern and Worksite Agency and submitted to the Gateway Workforce Services Provider.
2. The Gateway Workforce Services Provider, in conjunction with the Worksite Agency, will determine the number of hours the intern may work and the intern's pay rate.
3. The Gateway Workforce Services Providers will maintain Worker's Compensation Insurance for work related accidents. Each Gateway Services Provider will provide the Worksite Agency information regarding procedures for work related accidents and Worker's Compensation
4. The Gateway Workforce Services Providers will monitor all job site(s) in conjunction with the Mississippi Partnership Local Workforce Development Area's requirements in order to ensure compliance with this agreement.

Section III. Effective Date

This Worksite Employer and the Gateway Workforce Service Providers will adhere to the above criteria and all guidelines of the Rules and Regulations governing the internship program. This agreement shall become effective when signed by the Worksite Agency and Gateway Services Provider and shall remain in effect June 30, 2021, unless terminated by one of the two parties.

Worksite Agency: Clay County P.O. Box 8 West Point, MS 39073  Signature: _____ Name: <u>Charley Clark</u> Title: <u>Charley Clark</u>	_____, a Gateway Workforce Services Provider and agent of Three Rivers PDD Division of Workforce Development: Signature: _____ Name: _____ Title: _____
---	--

**National Dislocated Worker
Employer/Work Site Guidelines**

1. Participants will be placed with government or non-profit employers for temporary employment related to the COVID-19 Pandemic.
2. Employers will be responsible for identifying potential workers. Current employees shall not be displaced by a worker under this grant.
3. Participants will meet WIOA eligibility requirements. Participants must register through a local WIN Job Center and determined WIOA-eligible by WIN Job Center Staff. Employer/Work Site will be responsible for collecting the proper information to be submitted electronically to the WIN Job Center.
4. Participants may be dislocated workers, workers laid-off as a result of COVID-19, or the long term unemployed. Participants must be at least 18 years old.
5. Staffing Agency will be responsible for payroll and on-boarding the worker. No work can begin until this step is completed.
6. The rate of pay should be based on employer entry-level rate and commensurate with job duties. MSDH must approve rate of pay.
7. MSDH will be responsible for monitoring the program and for approving the worker's timesheet and monitoring job performance.
8. If the temporary worker performs satisfactorily, the employer is encouraged to retain the worker after the work period ends.
9. Working conditions must be safe and sanitary.
10. No participant shall, on the grounds of race, color, religion, sex, national origin, disability or political affiliation or any federal "protected class" be discriminated against in employment while a participant.
11. Employers will be responsible for giving workers meaningful training/assignments, effective supervision, keep appropriate documentation and ensure workers are aware of company policies and regulations.
12. Dislocated worker assignments must be related to the COVID-19 Pandemic.
13. Any exceptions to these guidelines must be pre-approved by OGM staff at the Mississippi Department of Employment Security.

Employer Name: Clay County MS Tax Assessor / Coll
Worksite Supervisor Name: Rusha Lee
Signature and Date: Rusha Lee 02/08/2021

EXHIBIT L

**Clay County 911 Emergency Communications
Board of Directors Meeting
January 29, 2021**

Board Minutes

Present Members:

Eddie Scott
Avery Cook
Treva Hodge
BJ McClenton

Absent Members:

Alvin Carter
Ken Poole
Bert Parker

Others Present:

Torrey Williams

Agenda:

- Approval of the Minutes
- Current Budget Review
- Old Business
- New Business
- 911 Directors Report
 - 4-County Grant – Equipment
 - AFG Grant – Radio Equipment
 - Community Block Grant
 - RapidSOS
 - NextGen Update

Meeting was called to order by McClenton, and opened in prayer by Cook. McClenton then proceeded to discuss items as outlined by the agenda:

1) Approval of the Minutes

Minutes from the November 9, 2020 board minute were distributed along with the agenda. Scott made a motion to accept the minutes as presented with a second by Cook. The minutes were unanimously approved.

2) Current Budget Review

Copies of the 911 Centers last quarters budget was distributed. Williams was allowed to update the board on the current budget. Williams stated that the 911 Center budget was currently right on target.. He stated that overtime was up, but it should go down since he has made two new hires. Williams continued, stating that he has hired one full timer, and 2 part timers that include Hannah Pruitt and Debbie Gaskin, and may look to hire one more part timer. McClenton informed the 911 Board that the Board of Supervisors approved the transfer of funds from the general fund to the 911 budget. Part of the funds will be available to be transferred in February and the remainder transferred in March.

Scott made a motion to accept the minutes as presented with a second by Cook. The report on the budget was unanimously approved.

3) Old Business

McClenton asked for an update on the SOP that was presented at the last meeting. Williams stated that he did not have an update, but would follow up with the Board Attorney. Hodge recommended that employee directives be incorporated into the SOP and each employee sign off at the time of employment. Scott also recommended that it be sectionalized in a fashion that sections can be pulled out and used for training.

4) New Business

There was no new business

5) Directors Report

Williams presented his call logs and explained his separation of call types and details, as well as the breakdown of incident types. Williams also discussed personnel shifts at the 911 center. Williams then updated the 911 Board on the following items:

- 4-County Grant – Equipment
- AFG Grant – Radio Equipment
- Community Block Grant
- RapidSOS
- NextGen Update

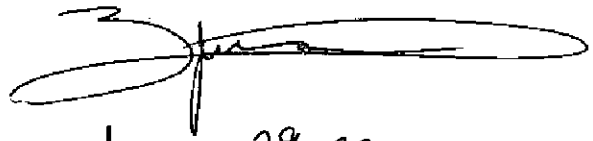
(See attached handout)

A motion was made by Scott to approve the 911 Directors Report, seconded by Cook. The report on the budget was unanimously approved.

McClenton informed the Board that since that each department has to give month updates to the Board of Supervisors; he would ask that the Board of Supervisors record the 911 Board Meetings on their minutes each quarter.

McClenton then advised the Board that the next meeting is tentatively scheduled for Friday, April 30 to keep on schedule with the last Friday of the quarter.

With no further business and a motion by McClenton and a second by Scott the meeting was adjourned until April 30, 2021.



January 29, 2021



Clay County Tax Assessor/Collector

Porsha Johnson Lee
P.O. Box 795
West Point, MS 39773

Fax: (662) 494-7452

Phone: (662) 494-3432 or
662) 494- 2724

Email: plee@claycounty.ms.gov

MONTHLY REPORT

JANUARY 2021

363 TITLES WORKED

1574 RENEWALS/DECALS ISSUED

10 HEAVY TRUCK APPLICATIONS

3 AIRPLANE RENEWALS

5 MOBILE HOME REGISTRATIONS ISSUED

\$16,063.88 COLLECTED IN SOLID WASTE FEES

3 DAY MARVIN TRAINING FOR PORSHA (MISSED) * ONLY 2 DEPUTY CLERKS AVAILABLE TO WORK

.62 NEW HOMESTEAD APPLICATIONS WORKED

SETTLEMENT TO CLAY COUNTY, CITY OF WEST POINT, STATE TREASURY, AND HOULKA DRAINAGE

\$1,599,955.22

WORKED DEATH LIST FOR JANUARY

ENTERED ANY RENDITIONS RETURNED

PRINTED DEEDS FOR SANDERS AND ASSOCIATES

PERSONNEL MONTHLY REPORT TO BOS
FOR JANUARY, 2021
Presented February 4, 2021

LIST OF NEW HIRES:

<u>Department</u>	<u>Last Name</u>	<u>First Name</u>	<u>Date of Hire</u>
Jail	Benning Rice	Devante	1/04/2021
Tax	King	Brianna	1/04/2021

TOTAL PAYROLL AMOUNTS BY DEPT:

See attached sheet for details

Wages-Matching per Fund-Dept by Date Range

CLAY COUNTY

From Date: 01/01/2021 To Date: 01/31/2021

A - All Employer Matching Records Selected

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Fund/Dept	Paid Amt	Matching	Total
001100 - BOARD OF SUPERVISORS	27,474.33	14,251.08	41,725.41
001101 - CHANCERY CLERK	7,589.32	4,726.86	12,316.18
001102 - CIRCUIT CLERK	7,809.28	4,694.62	12,503.90
001105 - TAX ASSESSOR-COLLECTOR	12,834.08	6,902.18	19,736.26
001122 - PURCHASING DEPARTMENT	1,300.50	1,261.76	2,562.26
001123 - INVENTORY CLERK	2,073.11	511.94	2,585.05
001124 - RECEIVING DEPARTMENT	1,019.96	248.26	1,268.22
001151 - MAINTENANCE OF BLDGS. & GROUNDS	10,748.26	4,952.77	15,701.03
001152 - DATA PROCESSING	917.56	226.68	1,144.24
001154 - OTHER ADMINISTRATIVE DEPT	708.33	54.19	762.52
001160 - CHANCERY COURT	110.00	17.88	127.88
001161 - CIRCUIT COURT	1,687.32	316.19	2,003.51
001163 - YOUTH COURT	3,489.84	1,143.93	4,633.77
001164 - 16TH CIR COURT DRUG COURT	4,041.66	1,986.82	6,028.48
001165 - LUNACY COURT	1,391.87	1,163.49	2,555.36
001166 - JUSTICE COURT	14,605.18	8,444.88	23,050.06
001167 - CORONER/MEDICAL EXAMINER	4,700.00	1,951.50	6,651.50
001169 - COUNTY ATTORNEY	3,467.67	1,815.16	5,282.83
001170 - PUBLIC DEFENDER	6,303.60	2,539.15	8,842.75
001180 - ELECTION EXPENSE	4,000.00	301.94	4,301.94
001200 - SHERIFF	73,333.99	37,225.01	110,559.00
001210 - MTC TRANSPORT OFFICER	1,796.06	780.17	2,576.23
001220 - JAIL	38,462.00	23,084.43	61,546.43
001260 - CIVIL DEFENSE / EMA	425.00	104.98	529.98
097230 - DISPATCHERS	20,756.69	11,553.51	32,310.20
104131 - LAW LIBRARY	136.22	32.23	168.45
114250 - VOLUNTEER FIRE FUND	375.09	93.97	469.06
151301 - DISTRICT 1 ROAD	3,262.40	790.80	4,053.20
152302 - DISTRICT 2 ROAD	2,068.00	336.27	2,404.27
153303 - DISTRICT 3 ROAD	4,048.56	763.09	4,811.65
154304 - DISTRICT 4 ROAD	1,684.00	310.14	1,994.14
155305 - DISTRICT 5 ROAD	3,402.19	713.05	4,115.24
161301 - DISTRICT 1 BRIDGE	3,414.16	3,755.37	7,169.53
162302 - DISTRICT 2 BRIDGE	1,740.00	1,169.73	2,909.73

Wages-Matching per Fund-Dept by Date Range

CLAY COUNTY

From Date: 01/01/2021 To Date: 01/31/2021

A - All Employer Matching Records Selected

Fund/Dept	Paid Amt	Matching	Total
163303 - DISTRICT 3 BRIDGE	5,759.84	2,366.28	8,126.12
164304 - DISTRICT 4 BRIDGE	1,388.40	1,282.89	2,671.29
165305 - DISTRICT 5 BRIDGE	3,142.60	1,642.63	4,785.23
400340 - SANITATION	8,283.39	5,014.35	13,297.74
	289,750.46	148,530.18	438,280.64

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DATA PROCESSING MONTHLY REPORT TO BOS FOR JANUARY, 2021
Presented February 4, 2021

1/4/2021

- Verified backup of AS400 data
- Installed MS Office and setup email on 2 computers at Drug Court
- Did requisition for a cable needed for Drug Court
- Failed disk drive on AS400. Ordered replacement from IBM (still under warranty).
- Met with BOS regarding IT public records request

1/5/2021

- Verified backup of AS400 data
- Sent James back to Walmart because he got wrong cable
- Updated website with curfew notice
- Printed tax rolls for Amy

1/6/2021

- Verified backup of AS400 data
- Assisted technician with new hard drive install on AS400

1/7/2021

- Verified backup of AS400 data
- Got quotes for new computer equipment for Election Comm.
- Got final approval for IT cost of public records request from BOS

1/8/2021

- Verified backup of AS400 data

1/12/2021

- Verified backup of AS400 data
- Met with Mae regarding grant

1/13/2021

- Verified backup of AS400 data
- Worked with Amy on TV in courtroom
- Setup software for training with MARVIN for Porsha
- Received payment for records request and emailed data to requestor

1/14/2021

- Verified backup of AS400 data

1/15/2021

- Verified backup of AS400 data

1/19/2021

- Verified backup of AS400 data

1/20/2021

- Verified backup of AS400 data
- Installed new public PC for Tax office
- Installed new additional PC for Chancery front counter

1/21/2021

- Verified backup of AS400 data
- Started installing new PCs and equipment for Election Commissioners

1/25/2021

- Verified backup of AS400 data
- Worked on installing new PCs and equipment for Election Commissioners
- Printed tax reports for Amy
- Updated website with passport info for Amy

1/26/2021

- Verified backup of AS400 data
- Worked on installing new PCs and equipment for Election Commissioners
- Assisted J Bell with how to obtain Wavpedal software

1/27/2021

- Verified backup of AS400 data
- Assisted Harriett and Lisa with software questions
- Worked on networking issues at Complex

1/29/2021

- Verified backup of AS400 data
- Finished install of new PCs and equipment for Election Commissioners
- Fixed login problem for Annie/VSO

Chancery Clerk Report

January 2021

During the month of January, Our Office processed over 370 instruments in the land records. In Chancery Court, we opened 29 new cases. Other filings were made to other cases but this was the number of cases opened.

As county treasurer, as you know, the board awarded and accepted the bid for primary depositories at the Jan 4th meeting to Bancorp South and Renasant. We began communicating immediately with all dept. heads of the need by the end January 31st to get accounts switched over and working with Bancorp South in getting our banking needs for each dept. set up with regard to internet banking, remote deposit features, etc. Our office prepared, distributed, and filed with the IRS all the necessary W2 Forms, 1099 Misc., 1099 Int, forms for year 2020. During the month of January, the total deposits to the treasury was \$1,787,053.73. Our total expenditures for the month were \$ 953,430.93 for a total ending treasury cash balance of \$3,501,518.15.

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CLAY COUNTY BOARD OF SUPERVISORS
CASH IN BANK REPORT
FOR PERIOD ENDED JANUARY 31, 2021

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369 Needs

BANKFIRST GENERAL COUNTY

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
001	GENERAL COUNTY	85,262.63-	733,618.15-	1,055,524.76		236,643.98
010	COUNTY COURT COMPLEX FUND					
012	FORFEITURE FUND (SHERIFF)	23,244.15				23,244.15
013	UTILIZATION	6,321.23-	9,100.00-	25,503.09		10,081.86
015	TVA FEDERAL- IN LIEU MONIES	63.64				63.64
018	TVA - SPECIAL	156,295.68				156,295.68
020	HOUSE BILL #1330 MONIES	22,767.07		696.00		23,463.07
022	SHERIFF FEES- WIRELESS COMMUNICATIONS PROGRAM					
025	REAPPRAISAL 2008	531.27				531.27
032	DTL BUILDING RENOVATION NOTES					
038	HOMELAND SECURITY GRANT					
040	SHERIFF'S INMATE CANTEEN	73,053.37	370.10-	3,255.88		75,939.15
041	SHERIFF'S CANINE DRUG UNIT	14.01				14.01
042	LAW FIT SPECIAL FUND					
045	CARTHOUSE FACILITY MAINT FUND & COMMUNITY COUN	28,102.53				28,102.53
060	MS DEPT OF PUBLIC SAFETY #07H12611					
068	ENERGY EFFICIENCY COMMUNITY BLOCK GRANT (EECBG					
075	PHEBA RECREATIONAL TRAIL GRANT #28-RTP-0192					
076	CDBG SILOAM WATER ASSOC. PR #1131-14-013-PF-01					
078	YOKOHAMA BLVD - STATE AID ROAD PROJECT					
081	ROAD REPAIR PROJECTS	20,324.82				20,324.82
083	WEST CHURCH HILL ROAD RECONSTRUCTION					
084	RAIL SPUR MAINTENANCE FUND					
086	CHUQUATONCHEE CONSOLIDATED DRAINAGE DISTRICT	23,878.12				23,878.12

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CLAY COUNTY BOARD OF SUPERVISORS
CASH IN BANK REPORT
FOR PERIOD ENDED JANUARY 31, 2021

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BANKFIRST GENERAL COUNTY

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
095	SPECIAL LIBRARY LEVY	1,463.61	1,463.61-	14,418.65		14,418.65
097	E911 FUND	26,018.94-	45,343.49-	28,206.47		43,155.96-
104	LAW LIBRARY	240.55	557.40-	120.00		196.85-
108	ELECTION SUPPORT FUND	84,506.34				84,506.34
109	16TH CIRCUIT COURT DRUG COURT FEES & DONATIONS	53,463.11				53,463.11
110	TOM SOYA GRAIN FUND	1,072.11		1,385.38		2,457.49
112	DRUG COURT - AOC GRANT					
114	VOLUNTEER FIRE DEPARTMENT	2,818.15-	2,994.80-	8,922.97		3,110.02
116	INSURANCE REBATE MONIES	139,521.11	2,993.38-			136,527.73
117	EXCESS VOLUNTEER FIRE INS REBATE MONIES	154.36				154.36
120	BUILDING CODE TRAINING	1,587.14				1,587.14
132	PHEBA AGRICULTURAL SCHOOL RENOVATION					
135	EMERGENCY MEDICAL SERVICES OPERATING FUND GRAN	27,464.40				27,464.40
138	TVA BRIDGE BOND MONEY	3,687.20	5,545.98-	8,925.61		7,066.83
140	GRAHAM ROOFING ESCROW FUND	35,052.03				35,052.03
142	HENSON CONSTRUCTION ESCROW PROCEEDS	20,988.07				20,988.07
145	CDBG RURAL IMPACT ULTRA-LIFE GRANT					
151	DISTRICT 1 ROAD	85,083.87	5,234.60-	3,946.89		83,796.16
152	DISTRICT 2 ROAD	105,094.22	7,166.94-	3,946.89		101,874.17
153	DISTRICT 3 ROAD	104,463.05	6,453.24-	3,946.88		101,956.69
154	DISTRICT 4 ROAD	190,518.53	4,595.90-	5,946.88		191,869.51
155	DISTRICT 5 ROAD	153,460.14	16,645.29-	3,946.88		140,761.73
161	DISTRICT 1 BRIDGE	216,835.25	17,178.76-	35,413.34		235,069.83
162	DISTRICT 2 BRIDGE	46,698.17	7,245.57-	35,413.34		74,865.94
163	DISTRICT 3 BRIDGE	149,199.32	8,126.12-	35,413.32		176,486.52

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BANKFIRST GENERAL COUNTY

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
164	DISTRICT 4 BRIDGE	59,003.06	8,680.98-	35,413.32		85,735.40
165	DISTRICT 5 BRIDGE	182,859.24	11,320.57-	35,413.34		206,952.01
171	D-1 ROAD CONSTRUCTION - USE TAX	18,363.36		25,440.65		43,804.01
172	D-2 ROAD CONSTRUCTION - USE TAX			38,160.97		38,160.97
173	D-3 ROAD CONSTRUCTION - USE TAX	2,596.69		53,559.26		56,155.95
174	D-4 ROAD CONSTRUCTION - USE TAX	34,310.49		47,533.84		81,844.33
175	D-5 ROAD CONSTRUCTION - USE TAX	42,203.51		58,468.87		100,672.38
184	DISTRICT 4 ROAD CONSTRUCTION 1993 ISSUE					
205	\$1M EMCC COMMUNIVERSITY NOTE	13,037.27		11,727.35		24,764.62
210	ELLIS CLINIC & JAIL RENOVATION					
211	COURTHOUSE REMODELING & ELLIS CLINIC PURCHASE					
212	DHS BUILDING B & I					
214	COUNTY COURT COMPLEX DEBT SVC	7,813.51		55,439.14		63,252.65
215	DHS DRAINAGE CONSTRUCTION NOTES					
216	COURTHOUSE NEW ROOF NOTES 2010					
217	DTL BUILDING NOTES 2011					
218	REAPPRAISAL 2008 NOTE					
219	DTL BUILDING NOTES 2012					
220	\$230,000 G/O 2014 CONSTRUCTION & ACQUISITION	12,636.16		3.54		12,639.70
221	DISTRICT 1 ROAD BOND & INTEREST-1997 ISSUE					
224	DISTRICT 4 ROAD BOND & INTEREST-1993 ISSUE					
225	DISTRICT 5 ROAD BOND & INTEREST-2000 ISSUE					
230	DISTRICT 3 ROAD BOND & INTEREST - 2000 ISSUE	10,006.76		1.87-		10,006.89
231	DISTRICT 2 ROAD B & I 2001 ISSUE	451.62		21.63		473.25
233	D-4 ROAD B & I 2000	2,168.72		.30		2,169.02

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CLAY COUNTY BOARD OF SUPERVISORS
CASH IN BANK REPORT
FOR PERIOD ENDED JANUARY 31, 2021

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BANKFIRST GENERAL COUNTY

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
234	D-3 SHED B & I 1999					
240	DISTRICT 4 ROAD B & I 2008	892.68		3,693.60		4,586.28
241	D-1 ROAD B & I 2013 ISSUANCE DEBT SVC	2,556.20		2,710.27		154.07
243	D-3 ROAD B & I 2020 ISSUANCE DEBT SVC					
244	DISTRICT 4 REIMB TO OTHER DISTRICTS FOR UNA CO	.27				.27
245	\$45,000 LAND G/O 2016 ISSUE					
250	D-5 ROAD B & I 2013 ISSUANCE DEBT SVC	8,749.62		2,975.42		11,725.04
255	UNA COMMUNITY CENTER G/O NOTES 2017	4,548.84		1,773.21		6,322.05
300	JAIL RENOV & ELLIS CLINIC CONSTR FUND 11/2006					
305	FISHER MARINE BUILDING RENOVATION					
310	DTL BUILDING CONSTRUCTION FUND 2011					
320	\$230,000 G/O 2014 CONSTRUCTION AND ACQUISITION	64,811.00				64,811.00
333	DISTRICT 3 B&I CONSTRUCTION - 2020 ISSUANCE	314,782.62				314,782.62
335	DISTRICT 1 B&I CONSTRUCTION - 2013 ISSUE	91.27				91.27
345	DISTRICT 4 ROAD B&I 2008 CONSTRUCTION FUND					
360	DISTRICT 5 B & I CONSTRUCTION - 2013 ISSUE					
370	UNA COMMUNITY CENTER G/O NOTES 2017					
400	SANITATION	211,534.71	28,591.69	16,892.06		199,835.08
650	JUDICIAL ASSESSMENT CLEARING FUND	19,265.50	18,288.00	4,325.50		5,303.00
690	EMJC MAINTENANCE	3,613.34	3,613.34	35,967.01		35,967.01
691	10 YEAR PLEDGE					
692	EMCC CAPITAL IMPROVEMENT CAMPAIGN	2,306.41	2,306.41	22,955.92		22,955.92
695	EMCC TUITION FREE GUARANTEE PROGRAM					
697	VO-TECH MAINTENANCE	1,973.24	1,973.24	19,641.76		19,641.76
698	VO-TECH CAPITAL	1,742.57	1,742.57	17,345.64		17,345.64

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BANKFIRST GENERAL COUNTY

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
699	TOMBIGBEE RIVER VALLEY WATER MGMT.DIST.	2,280.80	2,280.80-	22,659.77		22,659.77
** TOTALS **	BANKFIRST GENERAL COUNTY	2,667,895.35	953,430.93-	1,767,053.73		3,501,518.15

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BANKFIRST BRYAN PUBLIC LIBRARY

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

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BANKFIRST CANE CREEK PROJECT

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
087	CANE CREEK PROJ #ERBR-STP/BR-0013(53)B	24,105.13				24,105.13
**	TOTALS ** BANKFIRST CANE CREEK PROJECT	24,105.13				24,105.13

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BANKFIRST FLEXIBLE SPENDING

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
688	FLEXIBLE SPENDING	3,542.89		179.17		3,722.06
** TOTALS **	BANKFIRST FLEXIBLE SPENDING	3,542.89		179.17		3,722.06

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BANKFIRST MHOON VALLEY PROJECT

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
088	MHOON VALLEY PROJ #ERBR-13 (02)	17,430.60				17,430.60
**	TOTALS **	17,430.60				17,430.60

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NRCS GRANT ACCT

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

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\$11M INDUSTRIAL DEV BOND MONEY

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
080	\$11M INDUSTRIAL DEVELOPMENT BONDS					
227	\$11M INDUSTRIAL DEV BONDS DEBT SVC FUND	178,600.75		1,027,111.41		1,205,712.16
** TOTALS **	\$11M INDUSTRIAL DEV BOND MONEY	178,600.75		1,027,111.41		1,205,712.16

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HOME PROJECT 2011 - RENASANT

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
082	HOME PROJECT GRANT #M1123-SG-280-181					
** TOTALS **	HOME PROJECT 2011 - RENASANT					

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RENASANT BANK- MULTI MODAL GR

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

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NBC- TRIAD GRANT & SHERIFF DEPT

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
035	TRIAD GRANT & SHERIFF'S DEPT	1,246.69		10.00		1,256.69
** TOTALS **	NBC- TRIAD GRANT & SHERIFF DEPT	1,246.69		10.00		1,256.69

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EMERGENCY EMPLOYMENT ACCOUNT

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
107	EMERGENCY EMPLOYMENT SECURITY ACCOUNT	56,484.81				56,484.81
**	TOTALS **	56,484.81				56,484.81

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E911 ADDRESSING SYSTEM (ARC)

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

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

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RENASANT BANK- GENERAL COUNTY

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
692	EMCC CAPITAL IMPROVEMENT CAMPAIGN					
** TOTALS **	RENASANT BANK- GENERAL COUNTY					

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RENASANT BANK- PAYROLL

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
681	PAYROLL CLEARING	153,579.60		161,668.79	304,730.41-	10,517.98
** TOTALS **	RENASANT BANK- PAYROLL	153,579.60		161,668.79	304,730.41-	10,517.98

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RENASANT BANK- INSURANCE ACCT

FUND ###	FUND NAME	BEGINNING BALANCE	CASH DISBURSEMENTS	CASH RECEIPTS	ADJUSTING ENTRIES	ENDING BALANCE
687	INSURANCE CLEARING	214,535.42		6,975.36		221,510.78
** TOTALS **	RENASANT BANK- INSURANCE ACCT	214,535.42		6,975.36		221,510.78
** GRAND TOTALS **		3,417,421.24	953,430.93-	2,982,998.46	304,730.41-	5,142,258.36

1.00

EXHIBIT M



**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

January 2021

Rainfall

The amount of rainfall for the month was 2.69”
The amount of snow accumulation for the month was 3.00”

Temperature

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

Vehicle

EMA 1
AMBU

Mileage

Monthly Overview:

- Will provide at next board meeting.

Torrey J Williams, Director
West Point Clay County EMA



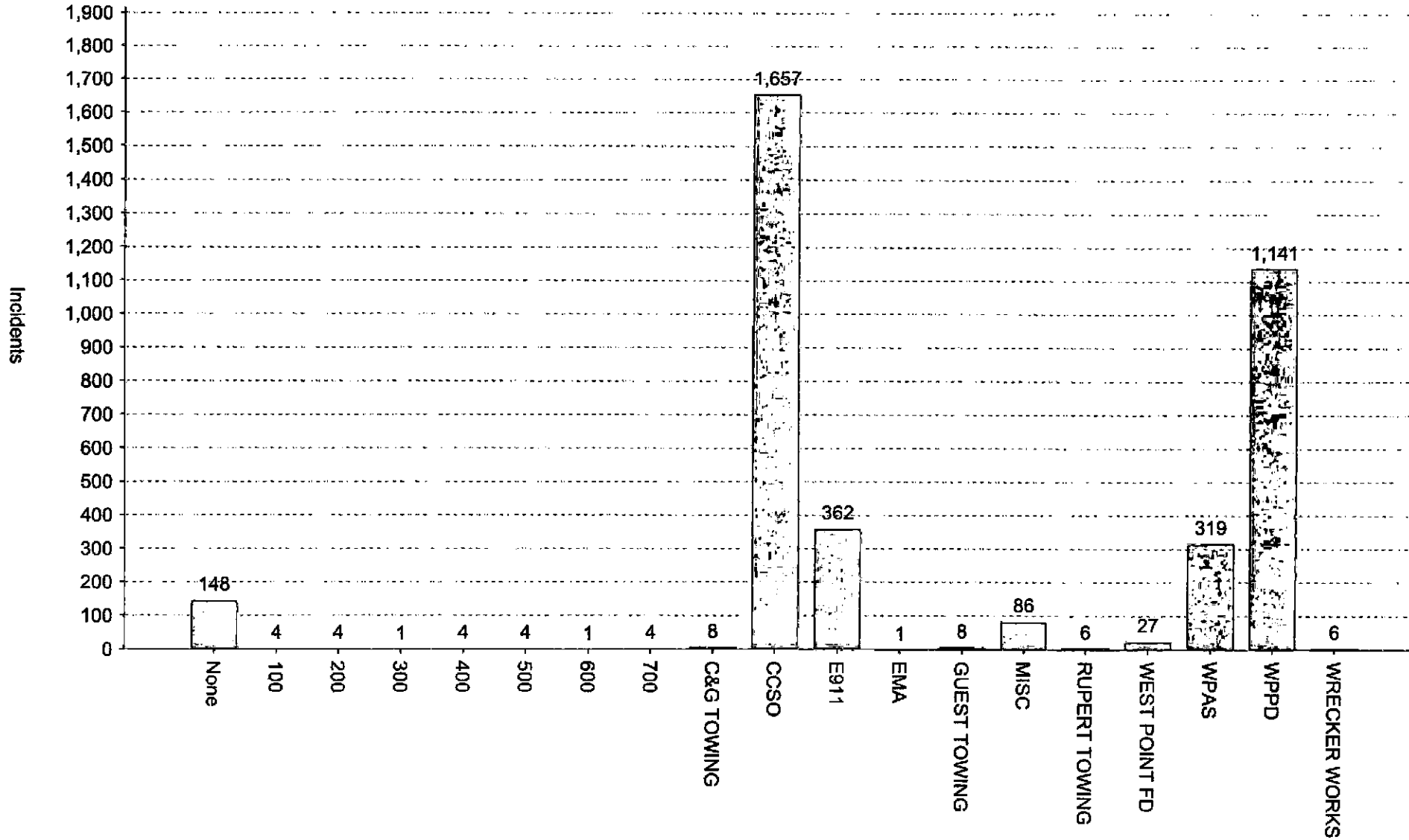
CAD Statistics - Graph by Unit Org

Print Date: 01-Feb-21

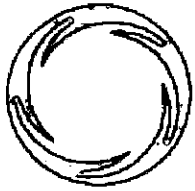
Print Time: 02:53:42 AM

User Name: twilliams

Incidents Created From: 01-Jan-21 00:00:00 AM To: 31-Jan-21 23:59:59 PM



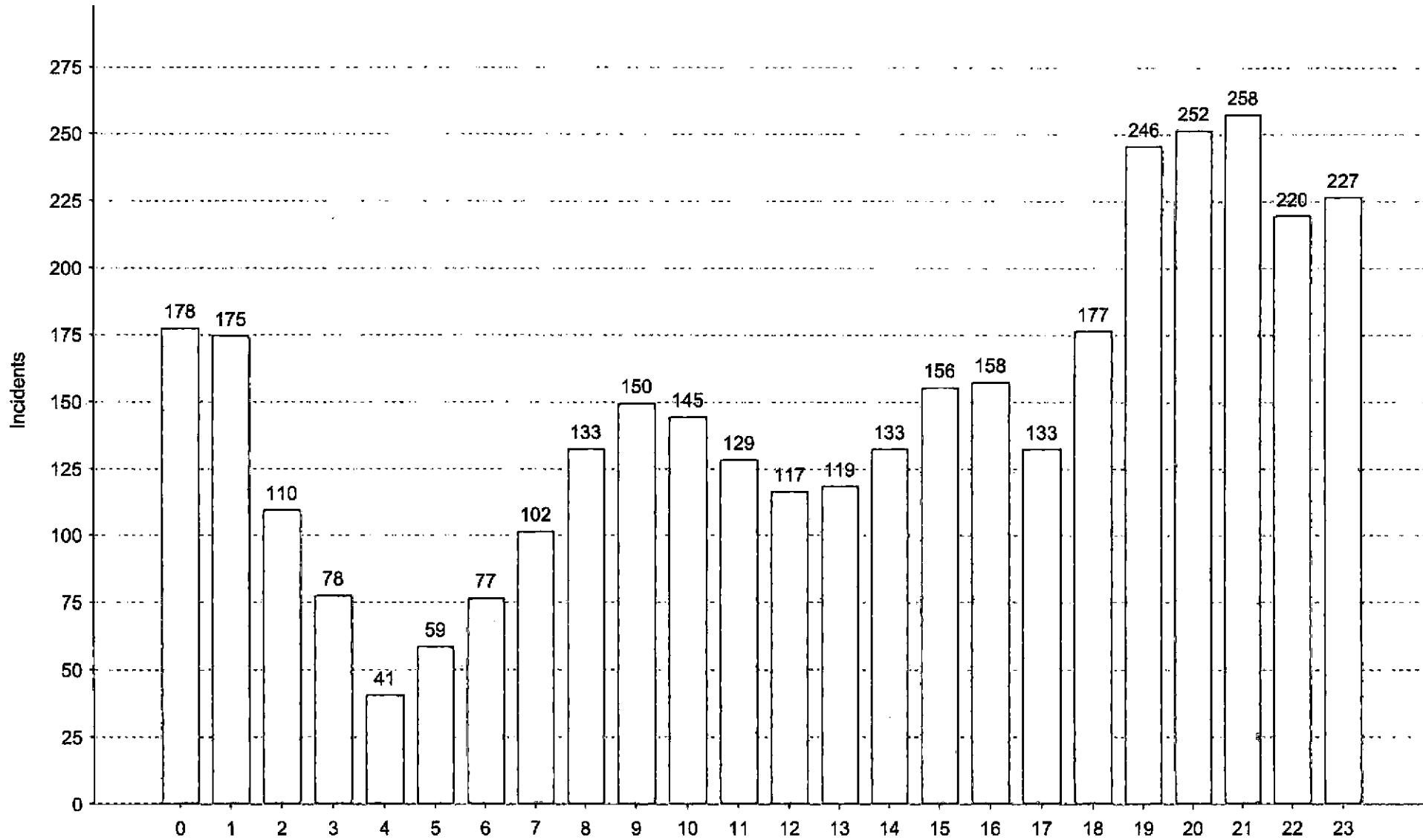
103



CAD Statistics - Graph by Hour of Day

Print Date: 01-Feb-21
Print Time: 02:52:45 AM
User Name: twilliams

Incidents Created From: 01-Jan-21 00:00:00 AM To: 31-Jan-21 23:59:59 PM



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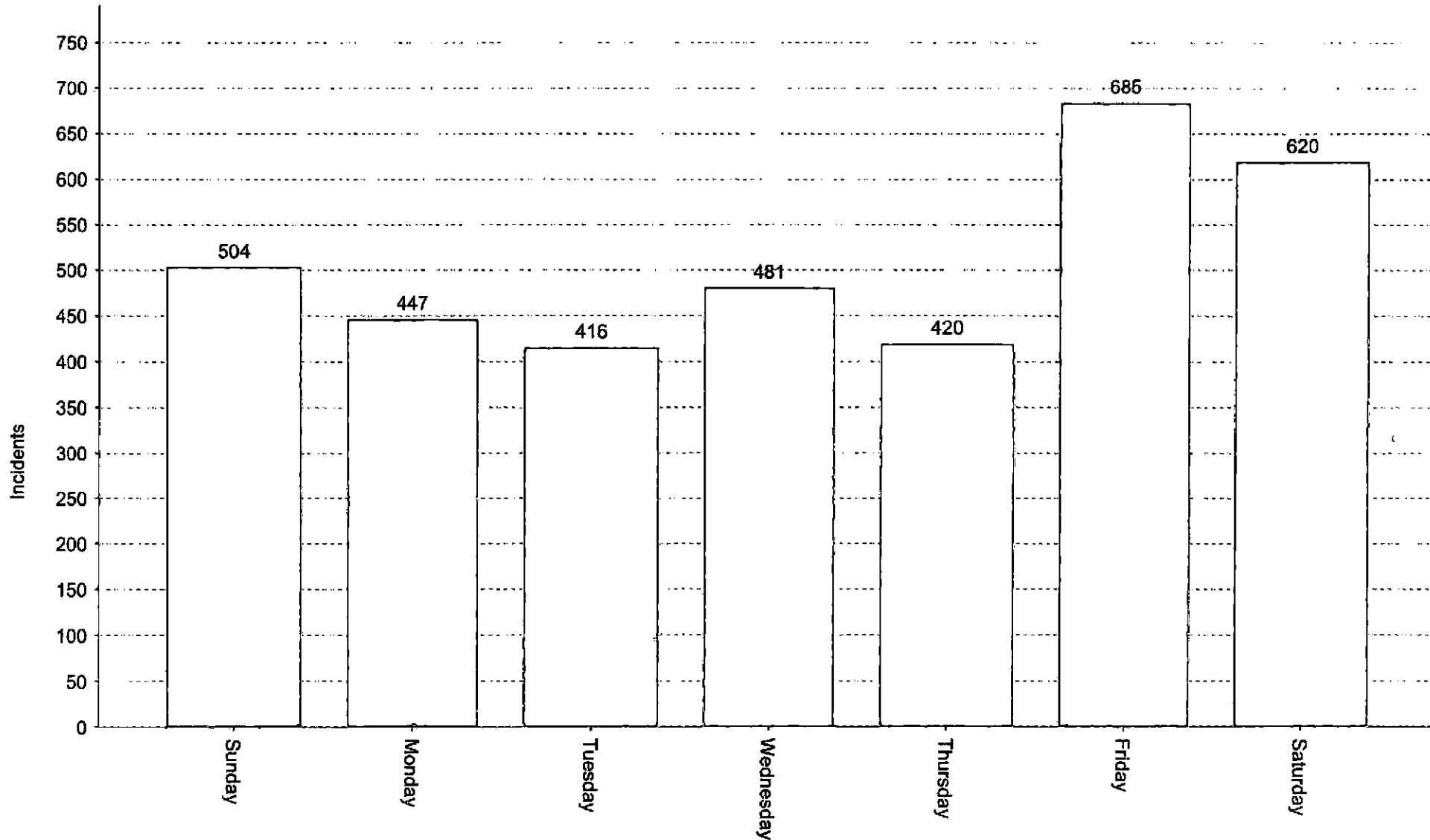
CAD Statistics - Graph by Day of Week

Print Date: 01-Feb-21

Print Time: 02:52:00 AM

User Name: twilliams

Incidents Created From: 01-Jan-21 00:00:00 AM To: 31-Jan-21 23:59:59 PM



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Type Total Report

Print Date: 01-Feb-21
Print Time: 03:00:28 AM
User Name: twilliams

Incidents Created From: 01-Jan-21 00:00:00 AM To: 31-Jan-21 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
100	ACC WITH INJURIES	ACCIDENT WITH INJURIES	1
100	AMB-BREATHING PROBLEM	BREATHING PROBLEM	1
100	FIRE DWELLING	FIRE DWELLING	1
100	FIRE GRASS BRUSH	FIRE GRASS BRUSH	1
Type Count -100:			4
200	ALARM FIRE	ALARM FIRE	1
200	FIRE CONTROL BURN	FIRE CONTROL BURN	2
200	SEWER PROBLEM	SEWER PROBLEM	1
Type Count -200:			4
300	FIRE GRASS BRUSH	FIRE GRASS BRUSH	1
Type Count -300:			1
400	FIRE AUTO	FIRE AUTO	1
400	FIRE DWELLING	FIRE DWELLING	1
400	FIRE OTHER	FIRE OTHER	1
400	SICK PATIENT	SICK PATIENT	1
Type Count -400:			4
500	ACC NO INJURIES	ACCIDENT NO INJURIES	1
500	ACC WITH INJURIES	ACCIDENT WITH INJURIES	1
500	FIRE DEPT MEETING	FIRE DEPARTMENT MEETING	1
500	FIRE GRASS BRUSH	FIRE GRASS BRUSH	1
Type Count -500:			4
600	FIRE OTHER	FIRE OTHER	1

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Type Total Report

Print Date: 01-Feb-21
Print Time: 03:00:28 AM
User Name: twilliams

Incidents Created From: 01-Jan-21 00:00:00 AM To: 31-Jan-21 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
			Type Count -600:
			<u>1</u>
700	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	1
700	ALARM FIRE	ALARM FIRE	1
700	FIRE CONTROL BURN	FIRE CONTROL BURN	1
700	FIRE DWELLING	FIRE DWELLING	1
			Type Count -700:
			<u>4</u>
C&G TOWING	ACC NO INJURIES	ACCIDENT NO INJURIES	3
C&G TOWING	CARELESS DRIVING	CARELESS DRIVING	1
C&G TOWING	OFFICER NEEDED	OFFICER NEEDED	1
C&G TOWING	TS	TRAFFIC STOP	2
C&G TOWING	VEHICLE PURSUIT	VEHICLE PURSUIT CAR CHASE	1
			Type Count -C&G TOWING:
			<u>8</u>
CCSO	911HANGUP	911 HANGUP	4
CCSO	911NODISPATCH	911 NO DISPATCH	4
CCSO	911OPENLINE	911 OPEN LINE	3
CCSO	911TRANSFER TO OTHER AGENCY	911 TRANSFER TO OTHER AGENCY	1
CCSO	ABANDONEDVEHICLE	ABANDONED VEHICLE	4
CCSO	ACC HIT&RUN	ACCIDENT HIT & RUN	3
CCSO	ACC NO INJURIES	ACCIDENT NO INJURIES	16
CCSO	ACC NON AUTO RELATED	ACCIDENT NON AUTO RELATED	3
CCSO	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	1
CCSO	ACC WITH INJURIES	ACCIDENT WITH INJURIES	5
CCSO	ALARM BUSINESS	ALARM BUSINESS	5
CCSO	ALARM FIRE	ALARM FIRE	2
CCSO	ALARM RESIDENTIAL	ALARM RESIDENTIAL	13

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Type Total Report

Print Date: 01-Feb-21
Print Time: 03:00:28 AM
User Name: twilliams

Incidents Created From: 01-Jan-21 00:00:00 AM To: 31-Jan-21 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
CCSO	AMB-BREATHING PROBLEM	BREATHING PROBLEM	2
CCSO	AMB-UNRESPONSIVE BREATHING	UNRESPONSIVE BREATHING	1
CCSO	AMB-UNRESPONSIVE NOT BREATHING	UNRESPONSIVE NOT BREATHING	2
CCSO	ANIMAL MISC	ANIMAL MISC	4
CCSO	ANIMAL NEAR ROAD	ANIMAL NEAR ROAD	4
CCSO	ANIMAL STRAY	ANIMAL STRAY	4
CCSO	AREA CHECK	AREA CHECK	89
CCSO	ASSIST AGENCY	ASSIST OTH AGENCY	5
CCSO	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	16
CCSO	BOLO	BOLO	6
CCSO	BUILDING CHECK	BUILDING CHECK	931
CCSO	CARELESS DRIVING	CARELESS DRIVING	8
CCSO	CIVIL MATTER	CIVIL MATTER	2
CCSO	CLEAR PARKING LOT	CLEAR PARKING LOT	2
CCSO	COMMITMENT ORDER	COMMITMENT ORDER	5
CCSO	CORONER NEEDED	CORONER NEEDED	6
CCSO	DISTURBANCE DOMESTIC	DISTURBANCE DOMESTIC	4
CCSO	DISTURBANCE MUSIC	DISTURBANCE MUSIC	1
CCSO	DISTURBANCE OTHER	DISTURBANCE OTHER	10
CCSO	DISTURBANCE WEAPON	DISTURBANCE WEAPON	3
CCSO	ESCORT FUNERAL	ESCORT FUNERAL	6
CCSO	ESCORT GENERAL	ESCORT GENERAL	4
CCSO	FIRE AUTO	FIRE AUTO	1
CCSO	FIRE GRASS BRUSH	FIRE GRASS BRUSH	2
CCSO	FIRE OTHER	FIRE OTHER	1

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Type Total Report

Print Date: 01-Feb-21
Print Time: 03:00:28 AM
User Name: twilliams

Incidents Created From: 01-Jan-21 00:00:00 AM To: 31-Jan-21 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
CCSO	FISH AND WILDLIFE NEEDED	FISH AND WILDLIFE NEEDED	2
CCSO	FRAUD SCAM	FRAUD SCAM	5
CCSO	GUNSHOTS HEARD	GUNSHOTS HEARD	3
CCSO	HARASSMENT TELEPHONE	HARASSMENT TELEPHONE	1
CCSO	HOUSE CHECK	HOUSE CHECK	2
CCSO	ILLEGAL DUMPING	ILLEGAL DUMPING	4
CCSO	LOST AND FOUND	LOST AND FOUND	1
CCSO	LOST-STOLEN ITEM	LOST-STOLEN ITEM	1
CCSO	MURDER HOMICIDE	MURDER HOMICIDE	1
CCSO	NCIC DL	NCIC DL	5
CCSO	NCIC OTHER	NCIC OTHER	5
CCSO	NCIC TAG	NCIC TAG	71
CCSO	OFFICER NEEDED	OFFICER NEEDED	35
CCSO	RACING	RACING	3
CCSO	ROAD BLOCKED	ROAD BLOCKED OBJ IN ROAD	5
CCSO	ROAD CHECK	ROAD CHECK	43
CCSO	SAFETY CHECKPOINT	SAFETY CHECKPOINT DETAIL	6
CCSO	SERVING WARRANT	SERVING WARRANT	9
CCSO	SICK PATIENT	SICK PATIENT	5
CCSO	STREET SIGN REPAIR	STREET SIGN REPAIR	2
CCSO	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	22
CCSO	SUSPICIOUS OBJECT	SUSPICIOUS OBJECT	1
CCSO	SUSPICIOUS VEHICLE	SUSPICIOUS VEHICLE	13
CCSO	TAG LOG	TAG LOG	4
CCSO	THEFT	THEFT	4
CCSO	THEFT PROPERTY	THEFT PROPERTY	1
CCSO	TRANSPORT	TRANSPORT	12

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Type Total Report

Print Date: 01-Feb-21
Print Time: 03:00:28 AM
User Name: twilliams

Incidents Created From: 01-Jan-21 00:00:00 AM To: 31-Jan-21 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
CCSO	TRESPASSING	TRESPASSING	1
CCSO	TS	TRAFFIC STOP	196
CCSO	VANDALISM DWELLING	VANDALISM DWELLING	4
CCSO	VANDALISM OTHER	VANDALISM OTHER	1
CCSO	VANDALISM VEHICLE	VANDALISM VEHICLE	1
CCSO	VEHICLE PURSUIT	VEHICLE PURSUIT CAR CHASE	1
CCSO	WELFARE CHECK	WELFARE CHECK	3
			Type Count -CCSO: 1656
E911	911HANGUP	911 HANGUP	28
E911	911NODISPATCH	911 NO DISPATCH	246
E911	911OPENLINE	911 OPEN LINE	18
E911	911TEST	911 TEST CALL	5
E911	911TRANSFER TO OTHER AGENCY	911 TRANSFER TO OTHER AGENCY	30
E911	ACC HIT&RUN	ACCIDENT HIT & RUN	1
E911	ACC WITH INJURIES	ACCIDENT WITH INJURIES	3
E911	ALARM BUSINESS	ALARM BUSINESS	1
E911	ALARM FIRE	ALARM FIRE	1
E911	ALARM RESIDENTIAL	ALARM RESIDENTIAL	1
E911	AMB-CHOKING	CHOKING	1
E911	ANIMAL NEAR ROAD	ANIMAL NEAR ROAD	1
E911	CARELESS DRIVING	CARELESS DRIVING	1
E911	EQUIPMENT PROBLEM RADIO	EQUIPMENT PROBLEM RADIO	2
E911	ESCORT FUNERAL	ESCORT FUNERAL	2
E911	ESCORT GENERAL	ESCORT GENERAL	1
E911	FIRE AUTO	FIRE AUTO	1
E911	GUNSHOTS HEARD	GUNSHOTS HEARD	1

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Type Total Report

Print Date: 01-Feb-21

Print Time: 03:00:28 AM

User Name: twilliams

Incidents Created From: 01-Jan-21 00:00:00 AM To: 31-Jan-21 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
E911	HARASSMENT	HARASSMENT	1
E911	NCIC TAG	NCIC TAG	1
E911	OFFICER NEEDED	OFFICER NEEDED	3
E911	REPO	REPO	5
E911	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	3
E911	SUSPICIOUS VEHICLE	SUSPICIOUS VEHICLE	1
E911	TRANSPORT	TRANSPORT	1
E911	TREE DOWN	TREE DOWN	1
E911	WEATHER INFO LOG	WEATHER INFO LOG	1
E911	WELFARE CHECK	WELFARE CHECK	2
			Type Count -E911: 363
EMA	WELFARE CHECK	WELFARE CHECK	1
			Type Count -EMA: 1
GUEST TOWING	ABANDONEDVEHICLE	ABANDONED VEHICLE	1
GUEST TOWING	ACC NO INJURIES	ACCIDENT NO INJURIES	3
GUEST TOWING	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	1
GUEST TOWING	ACC WITH INJURIES	ACCIDENT WITH INJURIES	2
GUEST TOWING	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	1
			Type Count -GUEST TOWING: 8
MISC	911NODISPATCH	911 NO DISPATCH	4
MISC	911TRANSFER TO OTHER AGENCY	911 TRANSFER TO OTHER AGENCY	1
MISC	ACC HIT&RUN	ACCIDENT HIT & RUN	2
MISC	ACC NO INJURIES	ACCIDENT NO INJURIES	8
MISC	ACC NON AUTO RELATED	ACCIDENT NON AUTO RELATED	1
MISC	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	1

MT



Type Total Report

Print Date: 01-Feb-21
Print Time: 03:00:28 AM
User Name: twilliams

Incidents Created From: 01-Jan-21 00:00:00 AM To: 31-Jan-21 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
MISC	ACC WITH INJURIES	ACCIDENT WITH INJURIES	4
MISC	ANIMAL MISC	ANIMAL MISC	1
MISC	ASSIST AGENCY	ASSIST OTH AGENCY	1
MISC	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	1
MISC	CARELESS DRIVING	CARELESS DRIVING	3
MISC	DISTURBANCE OTHER	DISTURBANCE OTHER	1
MISC	ELECTRIC NEEDED	ELECTRIC NEEDED	9
MISC	FIRE GRASS BRUSH	FIRE GRASS BRUSH	1
MISC	FIRE OTHER	FIRE OTHER	1
MISC	FISH AND WILDLIFE NEEDED	FISH AND WILDLIFE NEEDED	3
MISC	LOST AND FOUND	LOST AND FOUND	1
MISC	NCIC DL	NCIC DL	4
MISC	NCIC OTHER	NCIC OTHER	1
MISC	NCIC TAG	NCIC TAG	1
MISC	OFFICER NEEDED	OFFICER NEEDED	2
MISC	ROAD BLOCKED	ROAD BLOCKED OBJ IN ROAD	2
MISC	ROAD CHECK	ROAD CHECK	4
MISC	SERVING WARRANT	SERVING WARRANT	3
MISC	SEWER PROBLEM	SEWER PROBLEM	4
MISC	STREET SIGN REPAIR	STREET SIGN REPAIR	1
MISC	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	1
MISC	SUSPICIOUS OBJECT	SUSPICIOUS OBJECT	2
MISC	TRAFFIC LIGHT OUT	TRAFFIC LIGHT OUT	2
MISC	TREE DOWN	TREE DOWN	2
MISC	TS	TRAFFIC STOP	1
MISC	WATER DEPT NEEDED	WATER DEPT NEEDED	11
MISC	WATER LINE PROBLEM	WATER LINE PROBLEM	2

112



Type Total Report

Print Date: 01-Feb-21
Print Time: 03:00:28 AM
User Name: twilliams

Incidents Created From: 01-Jan-21 00:00:00 AM To: 31-Jan-21 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
			Type Count -MISC: 86
RUPERT TOWING	ACC NO INJURIES	ACCIDENT NO INJURIES	2
RUPERT TOWING	AMB-UNRESPONSIVE BREATHING	UNRESPONSIVE BREATHING	1
RUPERT TOWING	TS	TRAFFIC STOP	2
RUPERT TOWING	VEHICLE PURSUIT	VEHICLE PURSUIT CAR CHASE	1
			Type Count -RUPERT TOWING: 6
WEST POINT FD	ACC NO INJURIES	ACCIDENT NO INJURIES	1
WEST POINT FD	ACC WITH INJURIES	ACCIDENT WITH INJURIES	2
WEST POINT FD	ALARM BUSINESS	ALARM BUSINESS	1
WEST POINT FD	ALARM FIRE	ALARM FIRE	6
WEST POINT FD	AMB-BREATHING PROBLEM	BREATHING PROBLEM	1
WEST POINT FD	AMB-FALL	FALL	1
WEST POINT FD	AMB-LIFT ASSIST	LIFT ASSIST	2
WEST POINT FD	AMB-UNRESPONSIVE BREATHING	UNRESPONSIVE BREATHING	1
WEST POINT FD	DISTURBANCE OTHER	DISTURBANCE OTHER	1
WEST POINT FD	FIRE AUTO	FIRE AUTO	1
WEST POINT FD	FIRE CONTROL BURN	FIRE CONTROL BURN	1
WEST POINT FD	FIRE DPT NO FIRE	FIRE DPT NEEDED NO FIRE	1
WEST POINT FD	FIRE GRASS BRUSH	FIRE GRASS BRUSH	1
WEST POINT FD	FIRE OTHER	FIRE OTHER	1
WEST POINT FD	MISSING PERSON	MISSING PERSON	1
WEST POINT FD	SICK PATIENT	SICK PATIENT	4
WEST POINT FD	TS	TRAFFIC STOP	1

113



Type Total Report

Print Date: 01-Feb-21

Print Time: 03:00:28 AM

User Name: twilliams

Incidents Created From: 01-Jan-21 00:00:00 AM To: 31-Jan-21 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
			Type Count -WEST POINT FD: 27
WPAS	ACC HIT&RUN	ACCIDENT HIT & RUN	1
WPAS	ACC NO INJURIES	ACCIDENT NO INJURIES	3
WPAS	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	4
WPAS	ACC WITH INJURIES	ACCIDENT WITH INJURIES	7
WPAS	ALARM RESIDENTIAL	ALARM RESIDENTIAL	1
WPAS	AMB-ABDOMINAL PAIN	ABDOMINAL PAIN	1
WPAS	AMB-ALARM MEDICAL	ALARM MEDICAL	5
WPAS	AMB-ALLERGIC REACTION	ALLERGIC REACTION	1
WPAS	AMB-BACK PAIN	BACK PAIN	1
WPAS	AMB-BLEEDING	BLEEDING	4
WPAS	AMB-BREATHING PROBLEM	BREATHING PROBLEM	46
WPAS	AMB-CHEST PAIN	CHEST PAIN	8
WPAS	AMB-CHOKING	CHOKING	3
WPAS	AMB-DIABETIC PROBLEM	DIABETIC PROBLEM	4
WPAS	AMB-FALL	FALL	22
WPAS	AMB-HEADACHE	HEADACHE	1
WPAS	AMB-LIFT ASSIST	LIFT ASSIST	10
WPAS	AMB-POSS SEIZURE	POSSIBLE SEIZURE	10
WPAS	AMB-POSS STROKE	POSSIBLE STROKE	5
WPAS	AMB-POSTING AT COUNTY LINE	POSTING AT COUNTY LINE	8
WPAS	AMB-TRANSFER IN COUNTY	AMB TRANSFER IN THE COUNTY	18
WPAS	AMB-TRANSFER OUT COUNTY	AMB TRANSFER OUT OF COUNTY	52

114



Type Total Report

Print Date: 01-Feb-21

Print Time: 03:00:28 AM

User Name: twilliams

Incidents Created From: 01-Jan-21 00:00:00 AM To: 31-Jan-21 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPAS	AMB-UNRESPONSIVE BREATHING	UNRESPONSIVE BREATHING	13
WPAS	AMB-UNRESPONSIVE NOT BREATHING	UNRESPONSIVE NOT BREATHING	2
WPAS	AMB-VOMITTING	VOMITTING	1
WPAS	ASSIST AGENCY	ASSIST OTH AGENCY	1
WPAS	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	1
WPAS	BUILDING CHECK	BUILDING CHECK	1
WPAS	CORONER NEEDED	CORONER NEEDED	1
WPAS	DISTURBANCE OTHER	DISTURBANCE OTHER	3
WPAS	DISTURBANCE WEAPON	DISTURBANCE WEAPON	1
WPAS	FIRE DPT NO FIRE	FIRE DPT NEEDED NO FIRE	1
WPAS	MURDER HOMICIDE	MURDER HOMICIDE	1
WPAS	OFFICER NEEDED	OFFICER NEEDED	3
WPAS	SICK PATIENT	SICK PATIENT	68
WPAS	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	1
WPAS	SUSPICIOUS VEHICLE	SUSPICIOUS VEHICLE	1
WPAS	TRANSPORT	TRANSPORT	2
WPAS	TS	TRAFFIC STOP	1
WPAS	VEHICLE PURSUIT	VEHICLE PURSUIT CAR CHASE	1
WPAS	WELFARE CHECK	WELFARE CHECK	1
			Type Count -WPAS: 319
WPPD	911HANGUP	911 HANGUP	3
WPPD	911NODISPATCH	911 NO DISPATCH	6
WPPD	911OPENLINE	911 OPEN LINE	1
WPPD	ABANDONEDVEHICLE	ABANDONED VEHICLE	2
WPPD	ACC HIT&RUN	ACCIDENT HIT & RUN	9
WPPD	ACC NO INJURIES	ACCIDENT NO INJURIES	31

115

For Official Use Only



Type Total Report

Print Date: 01-Feb-21
Print Time: 03:00:28 AM
User Name: twilliams

Incidents Created From: 01-Jan-21 00:00:00 AM To: 31-Jan-21 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPPD	ACC NON AUTO RELATED	ACCIDENT NON AUTO RELATED	1
WPPD	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	6
WPPD	ACC WITH INJURIES	ACCIDENT WITH INJURIES	4
WPPD	ALARM BUSINESS	ALARM BUSINESS	29
WPPD	ALARM RESIDENTIAL	ALARM RESIDENTIAL	18
WPPD	ALARM SCHOOL	ALARM SCHOOL	1
WPPD	AMB-ALARM MEDICAL	ALARM MEDICAL	1
WPPD	AMB-CHEST PAIN	CHEST PAIN	1
WPPD	AMB-LIFT ASSIST	LIFT ASSIST	1
WPPD	AMB-POSS SEIZURE	POSSIBLE SEIZURE	1
WPPD	ANIMAL BITE	ANIMAL BITE	1
WPPD	ANIMAL MISC	ANIMAL MISC	29
WPPD	ANIMAL NEAR ROAD	ANIMAL NEAR ROAD	2
WPPD	ANIMAL STRAY	ANIMAL STRAY	19
WPPD	AREA CHECK	AREA CHECK	100
WPPD	ASSIST AGENCY	ASSIST OTH AGENCY	2
WPPD	ASSIST CITIZEN	ASSIST CITIZEN	1
WPPD	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	17
WPPD	BOLO	BOLO	6
WPPD	BUILDING CHECK	BUILDING CHECK	147
WPPD	BURGLARY BUSINESS	BURGLARY BUSINESS	3
WPPD	BURGLARY DWELLING	BURGLARY DWELLING	1
WPPD	BURGLARY AUTO	BURGLARY FROM AN AUTO	1
WPPD	CARELESS DRIVING	CARELESS DRIVING	20
WPPD	CIVIL MATTER	CIVIL MATTER	3
WPPD	CLEAR PARKING LOT	CLEAR PARKING LOT	11
WPPD	COMMITMENT ORDER	COMMITMENT ORDER	1
WPPD	DISTURBANCE DOMESTIC	DISTURBANCE DOMESTIC	4

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Type Total Report

Print Date: 01-Feb-21
Print Time: 03:00:28 AM
User Name: twilliams

Incidents Created From: 01-Jan-21 00:00:00 AM To: 31-Jan-21 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPPD	DISTURBANCE INTOXICATED	DISTURBANCE INTOXICATED	3
WPPD	DISTURBANCE MUSIC	DISTURBANCE MUSIC	15
WPPD	DISTURBANCE OTHER	DISTURBANCE OTHER	44
WPPD	DISTURBANCE WEAPON	DISTURBANCE WEAPON	3
WPPD	ELECTRIC NEEDED	ELECTRIC NEEDED	1
WPPD	EQUIPMENT PROBLEM RADIO	EQUIPMENT PROBLEM RADIO	1
WPPD	ESCORT BANK	ESCORT BANK	8
WPPD	ESCORT FUNERAL	ESCORT FUNERAL	6
WPPD	ESCORT GENERAL	ESCORT GENERAL	9
WPPD	FIGHT UNKNOWN WEAPONS	FIGHT UNKNOWN WEAPONS	1
WPPD	FIRE AUTO	FIRE AUTO	1
WPPD	FIRE CONTROL BURN	FIRE CONTROL BURN	1
WPPD	FIRE GRASS BRUSH	FIRE GRASS BRUSH	1
WPPD	FIREWORKS	FIREWORKS	16
WPPD	FRAUD SCAM	FRAUD SCAM	6
WPPD	GUNSHOTS HEARD	GUNSHOTS HEARD	19
WPPD	HARASSMENT	HARASSMENT	4
WPPD	HARASSMENT TELEPHONE	HARASSMENT TELEPHONE	5
WPPD	HOUSE CHECK	HOUSE CHECK	1
WPPD	LOST AND FOUND	LOST AND FOUND	1
WPPD	LOST-STOLEN ITEM	LOST-STOLEN ITEM	5
WPPD	NARCOTICS	NARCOTICS	1
WPPD	NCIC DL	NCIC DL	5
WPPD	NCIC OTHER	NCIC OTHER	1
WPPD	NCIC TAG	NCIC TAG	33

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Type Total Report

Print Date: 01-Feb-21

Print Time: 03:00:28 AM

User Name: twilliams

Incidents Created From: 01-Jan-21 00:00:00 AM To: 31-Jan-21 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPPD	OFFICER NEEDED	OFFICER NEEDED	120
WPPD	OFFICER NEEDS ASSIST	OFFICER NEEDS ASSIST	1
WPPD	ORDINANCE CHECK	ORDINANCE CHECK	1
WPPD	PARKING VIOLATION	PARKING VIOLATION	4
WPPD	RACING	RACING	5
WPPD	ROAD BLOCKED	ROAD BLOCKED OBJ IN ROAD	1
WPPD	ROAD CHECK	ROAD CHECK	6
WPPD	SAFETY CHECKPOINT	SAFETY CHECKPOINT DETAIL	1
WPPD	SERVING WARRANT	SERVING WARRANT	4
WPPD	SHOPLIFTING	SHOPLIFTING	15
WPPD	SICK PATIENT	SICK PATIENT	5
WPPD	STALKING	STALKING	1
WPPD	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	51
WPPD	SUSPICIOUS OBJECT	SUSPICIOUS OBJECT	2
WPPD	SUSPICIOUS VEHICLE	SUSPICIOUS VEHICLE	37
WPPD	TAG LOG	TAG LOG	6
WPPD	THEFT	THEFT	5
WPPD	THEFT AUTO	THEFT AUTO	1
WPPD	THEFT PROPERTY	THEFT PROPERTY	2
WPPD	TRAFFIC LIGHT OUT	TRAFFIC LIGHT OUT	2
WPPD	TRANSPORT	TRANSPORT	3
WPPD	TREE DOWN	TREE DOWN	2
WPPD	TRESPASSING	TRESPASSING	4
WPPD	TS	TRAFFIC STOP	160
WPPD	UNAUTHORIZE USE VEHICLE	UNAUTHORIZE USE VEHICLE	2
WPPD	VANDALISM BUSINESS	VANDALISM BUSINESS	2
WPPD	VANDALISM DWELLING	VANDALISM DWELLING	7
WPPD	VANDALISM OTHER	VANDALISM OTHER	5

118



Type Total Report

Print Date: 01-Feb-21
Print Time: 03:00:28 AM
User Name: twilliams

Incidents Created From: 01-Jan-21 00:00:00 AM To: 31-Jan-21 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPPD	VANDALISM VEHICLE	VANDALISM VEHICLE	5
WPPD	VEHICLE PURSUIT	VEHICLE PURSUIT CAR CHASE	2
WPPD	WELFARE CHECK	WELFARE CHECK	6
Type Count -WPPD:			<u>1142</u>
WRECKER WORKS	ACC NO INJURIES	ACCIDENT NO INJURIES	1
WRECKER WORKS	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	2
WRECKER WORKS	ACC WITH INJURIES	ACCIDENT WITH INJURIES	2
WRECKER WORKS	OFFICER NEEDED	OFFICER NEEDED	1
Type Count -WRECKER WORKS:			<u>6</u>
Total Incidents:			<u>3426</u>

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EXHIBIT N

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

WHEREAS, on Feb 20th, 2019, the Board of Supervisors (City Council) of the County of Clay found that due to the impact (or imminent threat) of Flooding a condition of extreme peril (earthquake, flood, hazmat, hurricane, severe storm, other) to life and property did exist in Clay County; and

WHEREAS, on Feb 4th, 2021, 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: 2/4/2021 [Signature]
Mayor (Board President)

ATTEST: [Signature] Board Member
[Signature] Board Member
[Signature] Board Member
[Signature] Board Member

Clerk of the Board of Supervisors (or City),
County of: Clay
State of Mississippi

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

WHEREAS, Clay the City Council /or Board of Supervisors does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City /County, caused by 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 9 AMPM on the 10th day of Jan, 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: 2/4/2021

[Signature]
Mayor / President of Board of Supervisors

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

[Signature]
Councilperson / Supervisor

[Signature]
Councilperson / Supervisor

Clay
City / or County, State of MS

[Signature]
Councilperson / Supervisor

[Signature]
Councilperson / Supervisor

RESOLUTION REQUESTING GOVERNOR TO PROCLAIM

A STATE OF EMERGENCY

WHEREAS, on Jan 10th, 20 20, the Board of Supervisors (City Council) of the County of Clay found that due to the impact (or imminent threat) of Flooding a condition of extreme peril (earthquake, flood, hazmat, hurricane, severe storm, other) to life and property did exist in Clay County; and

WHEREAS, on Feb 9th, 20 21, 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: 2/4/2021 [Signature] Mayor (Board President)

ATTEST: [Signature] Board Member [Signature] Board Member [Signature] Board Member [Signature] Board Member

Clerk of the Board of Supervisors (or City), County of Clay State of Mississippi

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

WHEREAS, on Jan 10th, 2020, the Board of Supervisors (City Council) of the County of Clay found that due to the impact (or imminent threat) of COVID-19 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 4th, 2021, 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 J. 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: 2/4/2021 [Signature]
Mayor (Board President)

ATTEST: [Signature] Board Member
[Signature] Board Member
[Signature] Board Member
[Signature] Board Member

Clerk of the Board of Supervisors (or City)
County of: Clay
State of Mississippi

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

WHEREAS, Clay the ~~City Council~~ /or Board of Supervisors does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City /County, caused by COVID-19

(Severe storm, tornado, damaging winds, flash flooding, river flooding

drought, wildland fire, structural fire, hail, hazardous material incident, epidemic, hurricane, earthquake, other)

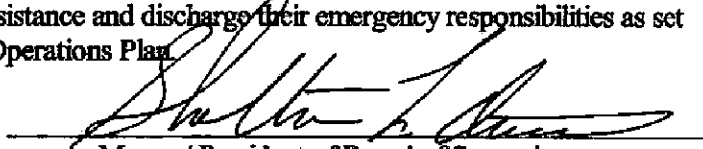
commencing on or about 8 ~~AM~~/PM on the 10th day of Jan, 2020; and

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.

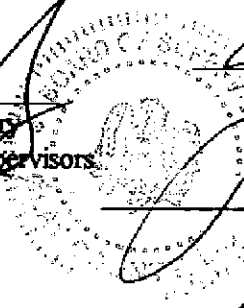
DATE: 2/4/2021

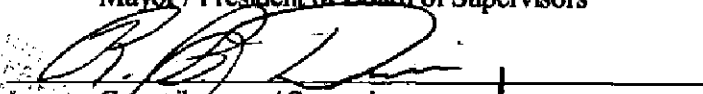


Mayor / President of Board of Supervisors

ATTEST:


Clerk of City / Chancery
Clerk for Board of Supervisors






Councilperson / Supervisor




Councilperson / Supervisor

Clay
City / or County, State of MS



Councilperson / Supervisor



Councilperson / Supervisor

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

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

(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 4 AM/PM on the 12 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: 2/4/2021

[Signature]
Mayor / President of Board of Supervisors

ATTEST: [Signature]
Clerk of City / Chancery
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 April 12th, 2020, the Board of Supervisors (City-Council) of the County of Clay found that due to the impact (or imminent threat) of Flood/Wind 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 4th, 2021, 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, FEMA 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: 2/4/2021 Shelton Thomas Mayor (Board President)

ATTEST: [Signature] Board Member

[Signature] Board Member

[Signature] Board Member

[Signature] Board Member

4538
4538

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

WHEREAS, Clay the City Council /or Board of Supervisors does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City /County, caused by Flooding / Wind
(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 8 AM/PM on the 10th day of Feb, 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: 2/4/2021

[Signature]
Mayor / President of Board of Supervisors

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

[Signature]
Councilperson / Supervisor

[Signature]
Councilperson / Supervisor

Clay
City / or County, State of MS

[Signature]
Councilperson / Supervisor

[Signature]
Councilperson / Supervisor

RESOLUTION REQUESTING GOVERNOR TO PROCLAIM

A STATE OF EMERGENCY

WHEREAS, on Feb 10th, 2020, the Board of Supervisors (City Council) of the County of Clay found that due to the impact (or imminent threat) of Flooding / wind a condition of extreme peril (earthquake, flood, ~~hazard~~, hurricane, severe storm, other) to life and property did exist in Clay County; and

WHEREAS, on Feb 4th, 2021, 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: 2/4/2021 [Signature]
Mayor (Board President)

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

EXHIBIT O



**EMERGENCY MANAGEMENT
PERFORMANCE GRANT PROGRAM**

County Application and Workplan

FY 2021 CFDA 97.042

October 1, 2020 – September 30, 2021



Clay County

County

All Emergency Management Performance Grant Program applicants are required to submit a work plan that details how allocated funds will be used.

PLEASE DO NOT SUBMIT DOUBLE-SIDED. ONLY SINGLE-SIDED APPLICATIONS WILL BE ACCEPTED.

1. County		
Clay		
2. EMPG Status		
<input checked="" type="checkbox"/> Current EMPG Program Participant <input type="checkbox"/> New EMPG Program Participant		
3. ¹Briefly explain why these funds are needed to support emergency management. Be sure to include a statement regarding the <u>whole community concept</u>. (This section should include statements about the whole community and include eligible item such as salaries, utilities, day-to-day operations, planning, training, exercises, essential equipment, etc.)		
<p>The effects of natural and man-made disasters have become more frequent and widespread. As a result, preserving the safety, security and prosperity of all parts of our communities are becoming more challenging due to budget restraints. The whole community concept is an approach in how to conduct the business of emergency management; understanding the community needs and capabilities; the greater empowerment and integration of resources; establishment of relationships that facilitate an effective prevention, protection, mitigation, response, and recovery activities, and increased individual and collective preparedness.</p>		
4. Select which description best describes the status of emergency management.		
<input checked="" type="checkbox"/> Full-time, permanent staff whose primary responsibility is emergency management <input type="checkbox"/> Emergency management duties are assigned to full-time staff with other significant duties <input type="checkbox"/> Emergency management is a part-time or seasonal position or contracted <input type="checkbox"/> Emergency management duties are assumed as needed by other staff or elected officials		
5. List the name and position of each staff member whose position is funded through the EMPG Program.		
EMPG Program Funded Staff	Full-Time or Part-Time	If Part-Time, indicate number
Name: Torrey J Williams Position: Director	Full-Time	
Name: Position:		
Name: Position:		
Name: Position:		
Name: Position:		
Name: Position:		
Name: Position:		

¹ The purpose of EMPG is to provide Federal funds to states to assist state, local, territorial, and tribal governments in preparing for all hazards, as authorized by Section 662 of the Post Katrina Emergency Management Reform Act (6 U.S.C. § 762) and the Robert T. Stafford Disaster Relief and Emergency Assistance Act (42 U.S.C. §§ 5121 et seq.).

6. In order for MEMA to ensure all costs and activities are reasonable, allowable and support the National Preparedness Goal, please provide clear and comprehensive responses to items a-c below. (Please focus primarily on addressing the bolded wording in the gray boxes.)

a) Provide a description of how the allocated funds will be used and a description of the objectives:

Planning - The cost allocated to planning will be used in writing the methods and procedures for our EMA and response programs.
Operational Coordination - The funds will be used to establish and maintain a coordinated operational structure.

b) Please identify below one (or more) of the 32 FEMA Core Capabilities that your project supports. Additional information about FEMA's Core Capabilities may be found on their website here:

<https://www.fema.gov/core-capabilities>

Prevention	Protection	Response	Recovery	Mitigation
<input checked="" type="checkbox"/> Planning	<input checked="" type="checkbox"/> Planning	<input checked="" type="checkbox"/> Planning	<input checked="" type="checkbox"/> Planning	<input checked="" type="checkbox"/> Planning
<input checked="" type="checkbox"/> Operational Coordination	<input checked="" type="checkbox"/> Operational Coordination	<input checked="" type="checkbox"/> Operational Coordination	<input checked="" type="checkbox"/> Operational Coordination	<input checked="" type="checkbox"/> Operational Coordination
<input checked="" type="checkbox"/> Public Information & Warning	<input checked="" type="checkbox"/> Public Information & Warning	<input checked="" type="checkbox"/> Public Information & Warning	<input type="checkbox"/> Public Information & Warning	<input checked="" type="checkbox"/> Public Information & Warning
<input type="checkbox"/> Intelligence and Information Sharing	<input type="checkbox"/> Intelligence and Information Sharing	<input checked="" type="checkbox"/> Infrastructure Systems	<input checked="" type="checkbox"/> Infrastructure Systems	<input type="checkbox"/> Community Resilience
<input type="checkbox"/> Screening, Search, and Detection	<input type="checkbox"/> Screening, Search, and Detection	<input type="checkbox"/> Critical Transportation	<input type="checkbox"/> Economic Recovery	<input type="checkbox"/> Long-term Vulnerability Reduction
<input type="checkbox"/> Interdiction and Disruption	<input type="checkbox"/> Interdiction and Disruption	<input type="checkbox"/> Environmental Response/Health and Safety	<input type="checkbox"/> Health & Social Services	<input type="checkbox"/> Risk & Disaster Resilience Assessment
<input type="checkbox"/> Forensics and Attribution	<input type="checkbox"/> Access Control and Identity Verification	<input type="checkbox"/> Fire Management and Suppression	<input type="checkbox"/> Housing	<input type="checkbox"/> Threat & Hazard Identification
	<input type="checkbox"/> Cybersecurity	<input type="checkbox"/> Fatality Management	<input type="checkbox"/> Natural and Cultural Resources	
	<input type="checkbox"/> Physical Protective Measures	<input type="checkbox"/> Mass Care Services		
	<input type="checkbox"/> Risk Management for Protection Programs and Activities	<input type="checkbox"/> Mass Search and Rescue Operations		
	<input type="checkbox"/> Supply Chain Integrity and Security	<input type="checkbox"/> On-scene Security, Protection and Law Enforcement		
		<input type="checkbox"/> Operational Communications		
		<input type="checkbox"/> Logistics & Supply Chain Management		
		<input type="checkbox"/> Public Health, Healthcare & Emergency Medical Services		
		<input type="checkbox"/> Situational Assessment		

c) Provide detail on how these funds will enhance all-hazards preparedness, emergency management, or otherwise benefit your county (the anticipated outcomes). (You can use the core capabilities above to populate this section.)

Allocate funds will be used for planning and operational coordination to include personnel, travel, vehicle maintenance, equipment and supplies. Funds will also be utilized to enhance our emergency management program in Clay County to protect, to serve, and make citizens aware of potential hazards natural and man made.

The following categories are allowable under the EMPG Program: Planning, Organizational, Equipment, Training, Exercises and Management and Administrative. See the MEMA EMPG Subrecipient Program and Application Guidance document for more detailed information.

7. ² Complete this budget table to itemize all proposed equipment costs from October 1, 2020–September 30, 2021. All costs must be allowable under the 2020 EMPG Program. REMEMBER: Any purchases of \$5,000 or more must have prior written approval by the Field Services Bureau Director. Two quotes will be required for any purchases of \$5,000 and more.

Description of Equipment	AEL# (as applicable)	Fixed or portable	Quantity	Total Cost

8. Insert requested EMPG dollar amount in the space below. Do not use percentages. (This should not exceed 50 percent of the total EMA budget.)

Category	1 st Quarter	2 nd Quarter	3 rd Quarter	4 th Quarter	Total
Planning				\$1000.00	\$1000.00
Organization	\$9,356.25	\$8356.25	\$8,356.25	\$8356.25	\$34425.00
Equipment		\$1000.00	\$1000.00		\$2000.00
Training					
Exercises					
M & A					
Total	\$9356.25	\$9356.25	\$9356.25	\$9356.25	\$37425.00

²Any changes, additions, etc. to the above plan should be submitted in writing to MEMA via the change of scope form.

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The applicant certifies, to the best of his or her knowledge and belief, that:
No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

The applicant shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The applicants' states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Applicant's County:

Clay County

Name/Title of Authorized Representative:

Torrey Williams / Director

Date:

01/28/2021

*** PLEASE READ THIS FORM CAREFULLY. PLEASE DATE AND SIGN THIS FORM.***

OMB Number: 4040-0007
Expiration Date: 02/28/2022

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

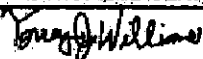
PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1965, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL 	TITLE DIRECTOR
APPLICANT ORGANIZATION West Point - Clay County EMA	DATE SUBMITTED 01/28/2021

Standard Form 434B (Rev. 7-97) Back



FFATA Reporting Form

Federal Funding Accountability and Transparency Act of 2006

1. Applicant: Clay County	2. DUNS #: 078971835
3. Registered in SAM (System of Award Management): <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
4. Physical Address Associated with DUNS#: <p>Street: 580 Commerce St City: West Point State: MS 9-Digit ZIP Code: 39773 Country: USA</p>	
5. Is your annual gross revenue made up 80% or more in federal contracts, sub-contracts, loans, grants, sub-grants and/or cooperative agreements? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6. Do you receive \$25,000 or more in annual gross revenue from federal contracts, sub-contracts, loans, grants, sub-grants and/or cooperative agreements? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
7. Is salary information for all top management positions available to the public on SEC.gov? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
8. Does your county sub-award any grant funds received from MEMA? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
I, Torrey Williams hereby certify to the best of my knowledge and belief that the report is true, complete, and accurate.	
Name: Torrey Williams	
Agency/Organization: West Point - Clay County EMA	
Title: Director	
Phone: 6624942088	
Email: twilliams@wpnet.org	

For MEMA Office Use Only:

Grant Award Name _____ Grant Award ID# _____

Grant Award Amount _____ Date Obligated _____

MEMA Official Initials _____ Entered into FSRS.gov by _____ Date Entered _____

MEMA-FFATA 2021



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

Post Office Box 1117
761 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

1/28/2021

Gregory S. Michel
Executive Director
Mississippi Emergency Management Agency
Post Office Box 5644
Pearl, Mississippi 39288-5644

Subject: FY 202 Emergency Management Performance Grant Application

Dear Mr. Michel:

The Clay County is applying for participation in the Emergency Management Performance Grant Program and funding support provided through the program. The required matching funds will be provided from local sources as reported in the enclosed application.

To my knowledge, all the information provided in this application is correct and has been reviewed by the proper governing body. Please contact this office if you have any questions or require additional information regarding this application.

Sincerely,

Torrey J Williams
EMA Director



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

Post Office Box 1117
761 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

01/28/2021

Gregory S. Michel
Executive Director
Mississippi Emergency Management Agency
Post Office Box 5644
Pearl, Mississippi 39288-5644

Subject: Verification of FY 2021 Salaries and Positions paid with EMPG Funds

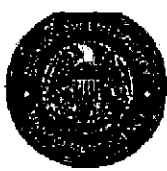
Dear Mr. Michel,
The letter is to verify the annual salaries for the positions listed below at (county) Emergency Management/Civil Defense.

Employee	Title	Salary
1. Torrey J Williams	EMA Director	\$45,000.00

If there are any questions, I may be reached at the following number (insert county number).

Sincerely,

Torrey J Williams
EMA Director



**Mississippi Emergency Management Agency Risk Assessment
Federal and State Fiscal Year 2021**

The following information must be submitted prior to receiving any federal or state reimbursement or advanced funding passed through the Mississippi Emergency Management Agency. All information **MUST** be submitted within 30 days of receiving notification. The following Risk Assessment is required per **2 CFR 200.331 (b): Evaluate each subrecipient's risk of noncompliance with Federal statutes, regulations, and the terms and conditions of the subaward for purposes of determining the appropriate sub-recipient monitoring...**

Name of Subrecipient* Clay County

INFORMATION PROVIDED BY

First Name* Torrey	Last Name* Williams
Organization* West Point - Clay County EMA	Title* Director
State* MS	County* Clay
Phone* 6624942088	Email* twilliams@wpnet.org

MAILING ADDRESS

Street Address* 365 Court St	City* West Point
State* MS	Zip* 39773

*REQUIRED

MAILING ADDRESS

1. Is this the first time you have been awarded a grant passed through the Mississippi Emergency Management Agency?
 - Yes
 - No

2. If No, what grants have you received? (check all that apply)
 - Hazard Mitigation
 - Public Assistance
 - Hazardous Material Emergency Preparedness (HMEP) Other

3. Did your organization receive an A-133 Single Audit for FY 2020?
 - Yes
 - No

4. Is an A-133 Single Audit expected for FY 2021?
 - Yes
 - No



**Mississippi Emergency Management Agency Risk Assessment
Federal and State Fiscal Year 2021**

5. Will employees with little or no prior grant experience be managing your federal grant(s)?
- Yes
 No
6. Have all program objectives been met in the past three years?
- Yes
 No
7. Are employees' time and associated payroll costs accurately charged to appropriate federal and state grants?
- Yes
 No
8. Were all program reporting requirements met and submitted in a timely manner?
- Yes
 No
9. Does your entity track and resolve audit report findings?
- Yes
 No
10. Are audit findings assigned to appropriate personnel to resolve?
- Yes
 No
11. Is the audit resolution process periodically reviewed by management to ensure issues have been corrected?
- Yes
 No
12. Has your entity received any additional audits, examinations, monitoring, or investigations (either by external organizations or by internal audit staff) during the past fiscal year? If yes, please explain in the comments section.
- Yes
 No

Comments

--

By signing below, the Emergency Management Agency/Civil Defense Agency certifies that it will accomplish the projected programs to the best of its' ability, will provide the necessary support to accomplish completion and understand and agree that completion of, or progress toward, said projected programs is a condition for participation in the Emergency Management Performance Grant Program. Note: Please obtain the signatures of the Emergency Management Director and Authorized Official for the signature blocks in the below certification. The Authorized Official is an individual who has been authorized by the governing body of the county to apply for, accept or decline grants on behalf of the county or organization.

THIS AGREEMENT IS HEREBY ENTERED INTO AS EXECUTED BY THE FOLLOWING OFFICIALS:

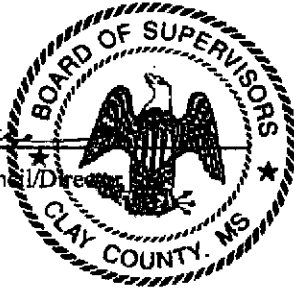
Submitted by: WPCC EMA

[Signature]
Signature, Local Emergency Management/Civil Defense Agency Director

01/28/2021
Date

Approved: Clay County

[Signature]
Signature, President Board of Supervisors/Council Director



2/4/2021
Date

Approved: State of Mississippi

Gregory S. Michel, Executive Director
Mississippi Emergency Management Agency

Date

EXHIBIT P

Clay County MS
Inter-Fund Loans for the Month
Ending January 31, 2021

From Fund	To Fund	Amount	Reason for Inter-Fund
097, E911 Fund	018, TVA Special Fund	\$17,034.92	Inter Fund Loan for fund not to be overdrawn for month of January 2021

144A

Clay County MS
Transfers for the Month
Ending January 31, 2021

From Fund	To Fund	Amount	Reason for Inter-Fund
687, Insurance Clearing Fun	001, General County Fund	\$5.94	Interest Earned for the month of January 2021
681, Payroll Clearing Fund	001, General County Fund	\$6.50	Interest Earned for the month of January 2021

144B

Winter's not over Check your tanks Call us at 25%
Starkville LP Gas, Inc. P O Box 823 Starkville, MS 39759

SOUTHEAST VFD UNIT 700

Amount Remitted \$ 492.01

Account Id	Statement Date	Total
305917	02/15/21	Amount
		Due ➔ \$492.01

Account ID: 305917

Statement Date: 02/15/21

Date	Location	Reference Number	Desc/Qty	Amount
01/12/21			Balance Forward	\$487.22
02/12/21		2334431	Finance Charge	\$4.79

30 days	Over 60 days	Over 90 days	Over 120 days	Total Amount Due
\$4.79	\$4.79	\$4.79	\$472.85	\$492.01

145

