

**Minutes of
Clay County Board of Supervisors
Regular Meeting
Thursday, February 25, 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 25, 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

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

County Residents

The following proceedings were had:

CALL TO ORDER/INVOCATION

The meeting was called to order by Clay County Sheriff Deputy Anthony Cummings. The welcome was given by Supervisor Deanes with invocation given by Supervisor Shelton Deanes.

ADOPTION OF AGENDA

Supervisor Lummus moved to adopt the agenda as presented.

The motion was seconded by Supervisor Horton.

(Exhibit "A")

AMENDMENT OF AGENDA

Supervisor Lummus moved to amend the agenda as presented.

The motion was seconded by Supervisor Horton.

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

- Luke Lummus regarding a Sanitation Matter
- Roger Price regarding the service of process

AUTHORIZE AND APPROVE TO TAKE THE PETITION TO ABANDON THE JOHN THOMAS ROAD UNDER ADVISEMENT

Supervisor Deanes called the Public Hearing to order on the Abandonment of John Thomas Road. He requested the Petitioner and the parties involved in the matter to come to the front of the court room. Attorney Jim Helveston representing the Petitioner Marshall Litwiller and Attorney Rod Hickman representing Sylvia Purnell, a landowner close to the John Thomas Road, asked both their clients a series of questions and answers and heard comments from parties. Following the question and answers, President Deanes offered for further comments or questions from anyone else in attendance in the room. No one requested to speak.

Supervisor Davis then moved to take the Petition to Abandon the John Thomas Road under advisement for further review and consideration by the Board.

The motion was seconded by Supervisor Chandler.

(Exhibit "B")

PUBLIC OUTCRY WAS HEARD FROM MEMBERS OF THE PUBLIC REGARDING THE COUNTY WIDE-CURFEW

No action was taken by the Board. Public outcry was heard by Joey Lane, Ray McClann, Joey Morgan, and William Collins, from the community regarding the county wide curfew and requesting the curfew be changed from 10:00 p.m. to 12:00 a.m.

The EMA Director, Torrey Williams spoke, and the Board President stated the Board would be making a decision on the matter at the March 1, 2021 meeting.

AUTHORIZE AND APPROVE TO SPREAD ON THE MINUTES THE LETTER RECEIVED FROM THE TRVWMD ON THE EWP PROJECTS REQUESTING A THIRTY (30) DAY EXTENSION ON THE HERMAN SHIRLEY ROAD, MHOON HEARD ROAD, AND BILL DEXTER ROAD PROJECT

Supervisor Lummus moved to authorize and approve to spread on the minutes the letter received from the TRVWMD on the EWP projects requesting a thirty (30) day extension on the Herman Shirley Road, MHOON Heard Road, and Bill Dexter Road Project.

The motion was seconded by Supervisor Davis.

(Exhibit "C")

AUTHORIZE AND APPROVE TO SPREAD ON THE MINUTES THE LETTER RECEIVED FROM THE TRVWMD ON THE UPDATED PLN BALANCE

Supervisor Lummus moved to authorize and approve to spread on the minutes the letter received from the TRVWMD showing Clay County had a balance of \$138,813.13 in private local nature monies (PLN).

The motion was seconded by Supervisor Davis.

(Exhibit "D")

AUTHORIZE AND APPROVE TO SPREAD ON THE MINUTES THE NOTICE RECEIVED FROM USDA ACKNOWLEDGING RECEIPT OF THE GRANT APPLICATION OF D1 BACKHOE REQUEST

Supervisor Horton moved to authorize and approve to spread on the minutes the notice received from USDA acknowledging receipt of the Grant application of D1 Backhoe request.

The motion was seconded by Supervisor Davis.

(Exhibit "E")

AUTHORIZE AND APPROVE CIRCUIT CLERK TO ENTER INTO CONTRACT WITH HARRIS RECORDING SOLUTIONS FOR AN ACCOUNTING SYSTEM FOR THE CIRCUIT CLERK

Supervisor Lummus moved to authorize and approve the Chancery Clerk to execute the contract with Harris Recording Solutions for software program for the Circuit Clerk Accounting System.

The motion was seconded by Supervisor Davis.

(Exhibit "F")

AUTHORIZE AND APPROVE CHANCERY CLERK TO ENTER INTO CONTRACT WITH HARRIS RECORDING SOLUTIONS AS BUDGETED FOR RECEIPTING SYSTEM AND FEE CAP/ACCOUNTING

Supervisor Lummus moved to authorize and approve the Chancery Clerk to execute the contract with Harris Recording Solutions for an Instrument Receipting System and Fee Cap Accounting System for the Chancery Clerk's office.

The motion was seconded by Supervisor Davis.

(Exhibit "G")

AUTHORIZE AND APPROVE THE JAIL MEAL LOG AFFIDAVIT FOR THE MONTH OF JANUARY 2021.

Supervisor Horton moved to authorize and approve the Jail Meal Log Affidavit for the month of January 2021.

The motion was seconded by Supervisor Chandler.

(Exhibit "H")

AUTHORIZE AND APPROVE TO RENEW THE COPIER AGREEMENT CONTRACT IN THE JAIL WITH MAGNOLIA BUSINESS SYSTEMS

Supervisor Horton moved to authorize and approve to renew the copier agreement contract in the Jail with Magnolia Business Systems which included no changes in the monthly premium charge.

The motion was seconded by Supervisor Davis.

(Exhibit "I")

AUTHORIZE AND APPROVE TO PAY GENE SWINDOL FOR MATERIALS AND LABOR IN THE AMOUNT OF \$1,013.29 FOR BUILDING A FENCE AT THE SILOAM VOTING PRECINCT

Supervisor Davis moved to authorize and approve to pay Gene Swindol for materials and labor in the amount of \$1,013.29 for building a fence at the Siloam Voting Precinct.

The motion was seconded by Supervisor Horton.

(Exhibit "J")

AUTHORIZE AND APPROVE THE COVID LEAVE POLICY BE ADDED TO THE CHANCERY CLERK'S PERSONNEL POLICY

Supervisor Lummus moved to authorize and approve the COVID Leave policy be added to Amy G. Berry, Chancery Clerk's, Personnel Policy.

The motion was seconded by Supervisor Davis.

(Exhibit "K")

AUTHORIZE AND APPROVE THE RESOLUTION RATIFYING THE DECISION TO CLOSE ALL COUNTY OFFICES FEBRUARY 16-19, 2021, DUE TO EXTREME WEATHER

CONDITIONS AND FOR ADMINISTRATIVE PAY TO BE PROVIDED TO THOSE WHO WERE SCHEDULED TO WORK BUT COULD NOT DUE TO THE EXTREME CONDITIONS

Supervisor Lummus moved to authorize and approve the Resolution Ratifying the decision to close all County offices February 16-19, 2021, due to Extreme Weather conditions and for administrative pay to be provided to those who were scheduled to work but could not due to the extreme weather conditions.

The motion was seconded by Supervisor Horton.

(Exhibit "L")

AUTHORIZE AND APPROVE TO PAY THE CONSTABLES THEIR NET MONTHLY GROSS FEE INCOME

Supervisor Horton moved to authorize and approve to pay the Constables their net monthly gross fee income.

The motion was seconded by Supervisor Lummus.

(Exhibit "M")

AUTHORIZE AND APPROVE TO TRANSFER \$200,000 FROM THE GENERAL FUND, 001 TO FUND 097, E911 FUND

Supervisor Horton moved to authorize and approve to transfer \$200,000 from the General Fund, 001, to Fund No. 097, E911 Fund as budgeted in the Budget for budget year ending 09/30/2021.

The motion was seconded by Supervisor Lummus.

AUTHORIZE AND APPROVE OF THE RESOLUTION OF INTENT FOR DISTRICT TWO TO ISSUE BONDS IN 2021 IN THE AMOUNT OF \$500,000 FOR ROAD AND BRIDGE REPAIRS AND MAINTENANCE

Supervisor Lummus moved to authorize and approve of the Resolution of the intent for the District Two to issue Bonds in 2021 in the amount of \$500,000 for Road and Bridge repairs and maintenance.

The motion was seconded by Supervisor Davis.

AUTHORIZE AND APPROVE TO GO INTO CLOSED SESION

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

The motion was seconded by Supervisor Chandler.

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

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

The motion was seconded by Supervisor Davis.

AUTHORIZE AND APPROVE TO COME OUT OF EXECUTIVE SESSION

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

The motion was seconded by Supervisor Davis.

AUTHORIZE THE APPROVE THE BOARD ATTORNEY TO PROCEED FORWARD WITH THE QUICK TAKE PROCEDURES PURSUANT TO STATUTE WITH REGARD TO THE MHOON VALLEY BRIGE PROJECT

Supervisor Davis moved to authorize and approve the Board attorney to proceed forward with the Quick Take Procedures pursuant to statute with regard to the MHOon Valley Bridge Project.

The motion was seconded by Supervisor Chandler.

AUTHORIZE AND APPROVE THE PRESIDENT TO EXECUTE THE LOCAL COOPERATION AGREEMENT, RIGHT OF ENTRY FORM, AND THE ATTORNEY CERTIFICATE FOR THE OLD TIBBEE ROAD AND EAST CHURCH HILL ROAD PROJECT WITH THE TOMBIGBEE RIVER VALLEY WATER MANAGEMENT DISTRICT

Supervisor Lummus moved to authorize and approve the President to execute the Local Cooperation Agreement, Right of Entry Form, and the Attorney Certificate for the Old Tibbee Road and East Church Hill Road Project with the Tombigbee River Valley Water Management District.

The motion was seconded by Supervisor Davis.

(Exhibit "N")

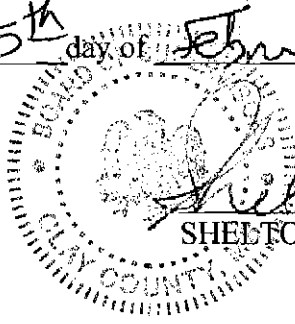
ADJOURNED

Supervisor Horton moved to adjourned until Monday, March 1, 2021 at 9:00 a.m. at the Clay County Courthouse.

The motion was seconded by Supervisor Chandler.

ALL MOTIONS CARRIED UNANIMOUSLY UNLESS OTHERWISE INDICATED

SO ORDERED, this the 25th day of February, 2021.



Shelton L. Deanes
SHELTON L. DEANES, PRESIDENT

ATTEST:

Amy G. Berry
AMY G. BERRY, CHANCERY CLERK
CLERK OF THE BOARD



*Clay County Board of Supervisors
Agenda for Meeting
Thursday, February 25, 2021, at 9:00 a.m.*

- Call to Order
- Welcome and Prayer
- Adopt and Amend Agenda
- Public Hearing at 9:00 as noticed to the public to consider the *Abandonment of John Thomas Road* from the Count Road Register
- Hear Public Out Cry on the Curfew Matter from :
 - Joey Lane
 - Ray McClain
 - Joey Morgan
 - William Collins
- Authorize and approve to spread on the minutes the letters received from the Tombigbee River Valley Water Management District on the EWP Projects -- Herman Shirley Road, Moon Heard Road, and Bill Dexter Road
- Authorize and approve to spread on the minutes the letter received from the TRVWMD on PLN Monies
- Authorize and approve to spread on the minutes the notice received from USDA acknowledging receipt of grant application for District 1 Backhoe
- Consider approving the Circuit Clerk to enter into a User Agreement with Delta for Accounting System and Marriage License
- Eddie Scott, *Sheriff*
 - Jail Meal Log Affidavit
 - Approve renewal of Jail Copier Agreement with Magnolia Business Systems – no change in price
- R. B. Davis, *Supervisor District 3*
 - Request authority to pay Gene Swindoll for building a fence at the Siloam Voting Precinct
- Amy Berry, *Chancery Clerk*
 - Authorize and approve Amy Berry, Chancery Clerk, COVID-19 Leave Policy
 - Authorize and approve the Resolution Ratifying the decision to close all County Offices February 16-19, due to extreme weather conditions and for administrative pay to provided to those who were scheduled to work but could not due to conditions
 - Authorize and approve to pay Constables Net Monthly Gross Fee Income
 - Authority to transfer \$200,000 to E911 Fund as budgeted
- Request to go into executive session to discuss a potential litigation matter as allowed under Section 25-41-7 of the *Mississippi Code*
- Recess until Friday, February 26, 2021 at 9:00 a.m.

Amendments:

- Roger Price
- with minutes - Intent to issue Bonds

Executive Session Matters:

Robert Calvert – To discuss the ERBR MHoon Valley Bridge Project

EXHIBIT B

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January 8, 2021

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

Re: *Abandonment of John Thomas Road*

Honorable Luke Lucas, President:

We, the undersigned owners of property that adjoins John Thomas Road that runs in an East/West direction through property owned by the Marshall and Jonelle Litwiller Living Trust, Marshall S. Litwiller and Jonelle Litwiller, Co-Trustees, 12030 Highway 45 Alt. North, West Point, Mississippi, of record in Deed Book, 300 at page 910 of the record in the office of the Chancery Clerk of Clay County, and Gregory Ensz and Elizabeth Ensz, 1225 Payne Field Road, West Point, Mississippi, of record in Deed Book 295 at page 632, hereby petition the Honorable Board of Supervisors to declare John Thomas Road abandoned.

The Petitioners herein, are the only owners of property that adjoins John Thomas Road. This county road does not provide primary access to any occupied properties and traffic on this road has been of such low volume for a period of at least ten (10) years that no substantial public purpose is being served by John Thomas Road.

Petitioners would further show that the Clay County has not maintained said road for at least five (5) consecutive years.

John Thomas Road is a gravel road, and there would be a substantial savings to the County in maintenance costs.

The Petitioners request that the Board proceed with its request as directed by Mississippi statutes.

Respectfully submitted,

The Marshall S. Litwiller and Jonelle Litwiller, Co-Trustees,
12030 Highway 45 Alt. North, West Point, Mississippi 39773 and
Gregory Ensz and Elizabeth Ensz

BY: Marshall S. Litwiller
Marshall S. Litwiller, Co-Trustee

BY: Jonelle Litwiller
Jonelle Litwiller, Co-Trustee

BY: Gregory Ensz
Gregory Ensz

BY: Elizabeth Ensz
Elizabeth Ensz

2/25/2021

Individuals Present for the
Public Hearing - at 9:00 -
John Thomas Road

1. ~~Ann A~~
2. Mike Prewitt
3. Hannah Prewitt
4. Lisa Lairy
5. Catherine Swinger
6. TRACY SWINGER
7. George Rasberry
8. William Collins
9. Lonzo V. White
10. ~~Ken Williams~~
11. Robert L. Calvert
12. Gary Lane
13. JOEY MORGAN
14. Robert M. Ellis
15. Dottie Taggart
16. James McLean (Peg)
17. Jim Heston - Atty Gen Marshall Litwiler
18. Marshall Litwiler
19. Anthony Cummins
20. Sheila Neemes
21. Mike Cummins
22. R. B. Davis
23. Eyan Harten
24. Joe Chardle

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- 25. Angela Turverford
- 26. Amy Berry
- 27. Donna Summer
- 28. Rod McKuen - 1974
- 29. Sylvia Burrell
- 30.

AFFP

John Thomas Rd Closing

Affidavit of Publication

STATE OF MISSISSIPPI }
COUNTY OF CLAY } SS

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

Will Bane, being duly sworn, says:

That he is Classified Clerk of the Daily Times Leader, a
daily newspaper of general circulation, printed and
published in West Point, Clay County, Mississippi; that the
publication, a copy of which is attached hereto, was
published in the said newspaper on the following dates:

January 30, 2021, February 06, 2021, February 13, 2021

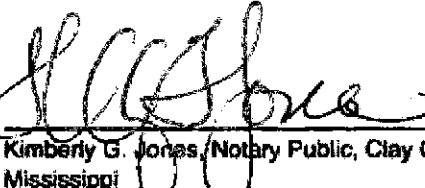
That said newspaper was regularly issued and circulated
on those dates.

SIGNED:



Classified Clerk

Subscribed to and sworn to me this 13th day of February
2021.



Kimberly G. Jones, Notary Public, Clay County,
Mississippi

My commission expires: September 30, 2023

00000343 00091972 6624924059

LaFrance Boyd
Clay County Board of Supervisors (DTL)
PO Box 815
West Point, MS 39773

PLEASE TAKE NOTICE that at 9:00 o'clock a.m. on the 25th day of February, 2021,
a public hearing will be held at the Clay County courthouse in West Point,
Mississippi, on the question of the abandonment of John Thomas Road in Clay
County, Mississippi, such portion being described as follows:

John Thomas Road runs in an East/West direction through the following described
property:

TRACT 1:

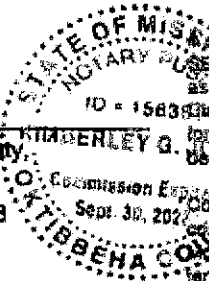
A parcel of land located in the Southeast Quarter of Section 23, Township 16 South,
Range 6 East, Clay County, Mississippi, being more particularly described as
follows:

Commencing at a point on the West right-of-way line of Payne Field Road, said point
lying 30 feet, more or less, West of the Northeast corner of above said Section 23,
and said point being marked by a steel post (railroad iron), run thence South 00
degrees 29 minutes 00 seconds West 2760.2 feet to an iron pin lying on said road
right-of-way, thence run South 01 degree 10 minutes 20 seconds West along said
right-of-way 550.50 feet to an iron pin, thence run South 00 degrees 42 minutes 20
seconds West along said right-of-way 313.53 feet to an iron pin at the Point of
Beginning for this description; run thence South 00 degrees 31 minutes 00 seconds
West along said right-of-way 1677.76 feet to a steel pipe marker, thence run South
89 degrees 48 minutes 00 seconds West 2623.23 feet to an iron pin at a wire fence
line, thence run North 1309.50 feet to an iron pin, thence run South 82 degrees 57
minutes 40 seconds East following the remnants of a wire fence line 478.55 feet to a
fence corner in a tree, thence run North 07 degrees 14 minutes 20 seconds West
along a wire fence line 334.40 feet to an iron pin, thence run North 87 degrees 17
minutes 40 seconds East following the remnants of a wire fence line 2208.00 feet to
the Point of Beginning; containing 94.78 acres, more or less.

TRACT 2:

A description for a +/- 68.82 acre partition from a tract situated in the South 1/4 of the
SE 1/4 of Section 23, Township 16 South, Range 6 East of the Chickasaw Meridian
as per Parcel 3 of Book 278 Page 462 recorded in the office of the Chancery Clerk,
Clay County, Mississippi; said partition being illustrated as Parcel 1 on a survey plat
for Greg Ensz by Easton Surveying & Mapping, LLC and being more particularly
described by metes and bounds as follows:

Commencing at a railroad spike in Payne Field Road locally accepted as the NE
corner of said Section 23; said road having a 60' right-of-way as defined by found
documentation; thence run S 89° 42' 50" W 30.00', to a railroad iron found on a
fence line; thence run S 00° 19' 29" W 3823.89', to a 5/8" iron rod found on the West
right-of-way line of said road; thence run along said West right-of-way line S 00° 13'
52" W 543.37', to a 1/2" capped iron pin set in the centerline of a gravel road formerly
known as John Thomas Road, marking the Point of Beginning; thence leaving said
gravel road continue along said West right-of-way line S 00° 13' 52" W 1154.23', to a
6" Steel Pipe found; thence leaving said West right-of-way line run S 89° 29' 38" W
2622.92', to a 5/8" iron rod found in an old fence line; thence run N 00° 17' 35" W
1146.13', to a 1/2" capped iron pin set in the centerline of aforementioned gravel road;
thence run along said centerline S 89° 24' 40" E 181.93', to a 1/2" capped iron pin set;
thence continue along said centerline S 88° 26' 26" E 335.48', to a 1/2" capped iron
pin set; thence continue along said centerline N 89° 01' 10" E 662.38', to a 1/2"
capped iron pin set; said point being the point of curve of a non-tangent curve to the
right having a radius of 20136.42' and a chord bearing and distance of N 63° 50' 00"
E, 997.50'; thence continue along said centerline and along the arc through a central
angle of 01° 57' 41", a distance of 997.54', to a 1/2" capped iron pin set; thence
continue along said centerline N 89° 04' 29" E 456.28', back to the Point of



Beginning; containing 3.63 acres, more or less; all bearings herein described are grid and are referenced to found monuments along the South property line and are based on the Mississippi NAD 83(11) East Zone State Plane Coordinate System and are derived from a global positioning system observation and are referenced to the National Spatial Reference System through the National Geodetic Survey's On-Line Positional User Service (OPUS); all distances herein described are in US Survey Feet. (Convergence Angle: 00° 08' 17"; Combined Grid Factor: 0.99994436)

The above description is subject to possible easements or right-of-ways of record.

Easement Description:

A description for a +- 3.63 acre Easement for Ingress & Egress over and across a tract situated in the South 1/2 of the SE 1/4 of Section 23, Township 15 South, Range 6 East of the Chickasaw Meridian as per Parcel 3 of Book 278 Page 482 recorded in the office of the Chancery Clerk, Clay County, Mississippi; said easement being 60' wide and illustrated on a survey plat for Greg Ensz by Eaton Surveying & Mapping, LLC and being 30' left and 30' right of the following described line:

Commencing at a railroad spike in Payne Field Road locally accepted as the NE corner of said Section 23; said road having a 60' right-of-way as defined by found Monumentation; thence run S 89° 42' 50" W 30.00', to a railroad iron found on a fence line; thence run S 00° 19' 29" W 3623.89', to a 5/8" iron rod found on the West right-of-way line of said road; thence run along said West right-of-way line S 00° 13' 52" W 543.37', to a 1/2" capped iron pin set in the centerline of a gravel road formerly known as John Thomas Road; thence leaving said gravel road continue along said West right-of-way line S 00° 13' 52" W 1134.23', to a 6" Steel Pipe found; thence leaving said West right-of-way line run S 89° 29' 35" W 2622.82', to a 5/8" iron rod found in an old fence line; thence run N 00° 17' 35" W 1148.13', to a 1/2" capped iron pin set in the centerline of aforementioned gravel road marking the Point of Beginning of said Easement; said 1/2" capped iron pin set being witnessed by a 1/2" capped iron pin set @ N 00° 17' 35" W 30.00' & S 00° 17' 35" E 30.00'; thence run along said centerline S 89° 24' 40" E 181.93', to a 1/2" capped iron pin set; thence continue along said centerline S 89° 26' 26" E 335.48', to a 1/2" capped iron pin set; thence continue along said centerline N 89° 01' 10" E 662.38', to a 1/2" capped iron pin set; said point being the point of curve of a non-tangent curve to the right having a radius of 29138.42' and a chord bearing and distance of N 89° 58' 00" E, 997.50'; thence continue along said centerline and along the arc through a central angle of 61° 57' 41", a distance of 997.54', to a 1/2" capped iron pin set; thence continue along said centerline N 89° 04' 29" E 456.28', to the Point of Terminus of said Easement; said Point of Terminus being witnessed with a 1/2" capped iron pin set @ S 00° 13' 52" W 30.00' & N 00° 13' 52" E 30.00'; containing 3.63 acres, more or less; all bearings herein described are grid and are referenced to found monuments along the South property line and are based on the Mississippi NAD 83(11) East Zone State Plane Coordinate System and are derived from a global positioning system observation and are referenced to the National Spatial Reference System through the National Geodetic Survey's On-Line Positional User Service (OPUS); all distances herein described are in US Survey Feet. (Convergence Angle: 00° 08' 17"; Combined Grid Factor: 0.99994436).

SUBJECT TO: existing easements and/or right-of-ways.

LESS AND EXCEPT: all oil, gas and minerals reserved in that Deed executed December 27, 2012, and recorded in Deed Record 278 at Page 452 of the records in the office of the Chancery Clerk of Clay County, Mississippi.

SUBJECT TO: a transmission line right-of-way easement granted to 4-County Electric Power Association in that document executed August 14, 1985, and recorded in Deed Record 160 at Page 520, of the records in the office of the Chancery Clerk of Clay County, Mississippi.

LESS AND EXCEPT: a parcel of land granted to Clay County, Mississippi in that document executed June 5, 1986, and recorded in Deed Record 172 at Page 38, of the records in the office of the Chancery Clerk of Clay County, Mississippi.

Public input is invited.

This the 28th day of January, 2021.

Amy G. Berry
Amy G. Berry, Clay County
Chancery Clerk



Publish:

January 30, 2021

February 6, 2021

February 13, 2021

MSU

From page 2

help them quickly schedule a vaccine with MSU. We will provide the URL link once appointments open and we can move forward with scheduling individuals. We encourage people to schedule an appointment during the timeframe assigned to their eligibility group," Crocker said.

"He said everyone is advised to become educated on the benefits and potential side effects of COVID-19 vaccines and consult with their healthcare provider."

"We also ask everyone to be patient as they schedule their vaccine. It may be necessary for some to wait several more weeks before they are eligible to register," Crocker said.

"He emphasized that until the university is provided vaccinations, eligible employees are encouraged to make appointments through the MSDEI site at https://covid.vaccine.msuc.edu/.

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From page 2

es. Our faculty has remained focused on its effort to maintain quality and community in the program during this unusual time. This grant will further bolster our efforts by providing valuable and professional learning sessions," said Dr. Shelley Bock, School of Education interim department chair.

An additional emergency award of \$500 will be made available to students in The W's School of Education who may not have the technology at home such as up-to-date computers, Wi-Fi and web-cameras. All needed to access online classes. All

undergraduate and graduate students currently enrolled in the School of Education will receive an email with all the details for applying.

The purpose of the Coronavirus Aid, Relief and Economic Security (CARES) Act Education Stabilization Fund, under which the GBER Fund program is authorized, is to prevent, prepare for and respond to the novel coronavirus. The GBER Fund program aims to address the impact that the coronavirus pandemic has had, and continues to have, on students and parents across the nation. The U.S. Department of Education awarded GBER Funds by formula to the nation's Governors. Mississippi received an allocation of needed to access online classes. All

REDISTRICTING

From page 1

"Mrs. Pernell owns about a 40 acre tract up there," Lynn Horton said, "and she uses that road to access her property."

"She had been approached for a meeting about the road, but she was not interested in a meeting."

Her property does come out on Payne Field Road.

"But we have to follow the correct procedures," Angela Ford, County Attorney, said. "There has to be an announcement for a public hearing in order to make this road abandoned. It is a matter of discretion for the board."

The board has set the matter for a public hearing.

GOLDEN TRIANGLE CLASSIFIED MARKETPLACE

24643 • West Point, MS 39773 • phone: 494.1422 • fax: 494.1414 • email: class@dailytimesleader.com
Office Hours: Monday through Friday 9:00AM - 5:00 PM • www.dailytimesleader.com

38 Estate Sale: HIGH ESTATE SALE... 11785 SHELBY CREEK RD... STARKVILLE, MS 39759... Call Jan. 29-30, 31-31... 494-1422

300 Legals: NOTICE TO CREDITORS... THE ESTATE OF... JAMES EARL... DECEASED... JAMES EARL... DECEASED

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BUSINESS DIRECTORY

Jimmy Linley Richard Linley Northeast Exterminating LLC Bugs are our Business 494-7555

HOMETOWN REALTY Specializing in the West Point Community DONNA H. ROSS JANE SCOTT MERKS 662-295-8684 662-295-2095

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PUT THE CLASSIFIEDS TO WORK FOR YOU!

FUNDRAISER

From page 1

will be small fundraisers taking place throughout the year.

Kathy Williams, owner of Point City Consignment, is sponsoring Be My Furry Valentine Fundraiser which will be 11 a.m. to 6 p.m. Saturday, Feb. 13 at her shop at the Mossy Oak Outlet Mall.

"I wanted to do something to help," Williams said. "It's a hard thing to

lose your biggest fundraiser. I love what they are doing for the homeless, abused and neglected animals. The fact that they don't euthanize is wonderful.

The WPCCAS is a closed shelter, meaning they do not have state or federal funding. This allows them to not euthanize for space. They are considered one of the few shelters in the state that do not euthanize to make room for more.

ing for a \$50 gift card and more than six feet apart," Williams said. "Only one family group at a time at each of the vendors. The event is outside."

There will be pet photos taken at \$5 each so bring your four-legged friends. Face Painting for children will be \$1 with all proceeds going to support the WPCCAS.

"If you purchase items from Point City Consignment, during the event, ten percent will be donated to the shelter," Williams said. "There may be one or two adoptable pets here, it is being considered."

Dry food for cats: Science Diet Optimal Care, Science Diet Healthy Development and Purina adult. Canned food for kittens: Fancy Feast for kittens, 9 Lives for adults. Dry dog food: Purina Puppy Chow Complete and Purina Dog Chow.

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Office Hours: Monday through Friday 9:00AM - 5:00 PM • www.dailymtsleader.com

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QUEST BOUNTY SERVICE... 26470 N. MAIN ST... WEST POINT, MS 39773...

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Wake up & smell the coffee advertisement featuring a cartoon character and text about daily necessities.

BUSINESS DIRECTORY

Jimmy Linley Richard Linley Northeast Exterminating LLC advertisement with phone number 494-7555.

HOMETOWN REALTY advertisement featuring Donna H. Ross and Jane Scott Meeks.

AMANDA S. BEARD Attorney at Law advertisement with contact information.

Advertisement for equipment rentals with contact information for Little B Bros. Equipment Rentals, LLC.

GOLDEN TRIANGLE TREE SERVICE, LLC advertisement for tree removal and stump grinding.

Advertisement for Golden Triangle Tree Service, LLC, featuring Bob Lummus and contact information.

STATION

From page 1

agreements between now and September, Arwell said. "We need to get those in place by September so we can serve PECCO's needs in time for the coming year. It will be soon."

Arwell said they received three bids, the lowest was Weaver Electric, with a bid of \$299,818.79, the bid was within budget and Arwell recommended the board accept it for the contract for construction of South West Point 13kV distribution improvements.

The WPBOS approved and accepted the lowest bid of \$299,818.79 from Weaver Electric.

The next bid is for purchase of metal poles for the South West Point 13kV distribution improvements.

"These are metal poles that we will furnish for Weaver Electric," Arwell said. "To install on this project. They need to have a long wait time to be received. We want to get them ordered and have in time for the contractor to have them installed."

There were three bids, M.D. Henry was the lowest at \$153,906. This was within budget and recommended by Arwell for the project.

The board approved and accepted the bid by M.D. Henry of \$153,906.

Two bids were submitted for the purchase of a 15kV vacuum circuit breakers for the South West Point 161/13 kV Sub-

station. The lowest was Siemens Industry \$135,537.

The WPBOS approved and accepted the bid from Siemens Industry for vacuum circuit breakers at \$135,537.

Three bids were submitted for the purchase of 161 kV power circuit breakers for the South West Point 161/13 kV Substation. The lowest bid was also from Siemens Industry for \$147,690.

The WPBOS approved and accepted the bid from Siemens Industry for \$147,690.

"I know we are always looking at the lowest bid," Ken Poole, Selection Ward 3, asked. "But are we missing the company and the product?"

Arwell said Siemens Industry is an international company. He has worked on Siemens units for his entire career. The circuit breakers are made in Jackson.

"We were pleased that they offered bids," Arwell said. "This is going to be a really good thing for the city."

Two bids were submitted for the purchase of relay panels and apparatuses for the South West Point 161/13 kV Substation. The bids were above budget, but the previous bids were far enough under budget to offset the difference and remain under budget for the project.

"We recommend approving this bid of \$201,800 to Scheitler Engineering Laboratories," Arwell said. "They are a very good company."

The WPBOS approved and accepted the bid of \$201,800 submitted by Scheitler Engineering Laboratories.

WPBOS

From page 1

crank, with a few minutes and have the result. There are no questions asked."

Williams said he believes the numbers are going down due to the lack of the testing sites by the Mississippi National Guard. There has been no drive-thru testing for three weeks.

The drive-thru testing is scheduled by the Mississippi Department of Health and the Governor's office, according to Williams.

"I know the accuracy of the tests have been in question," Ken Poole, Selection Ward 3, said. "How more improved or are they the same?"

The test accuracy is still the same. The fast test needs to be at the peak of the virus to be picked up. The test takes a few days is more accurate during any stage.

Williams said, Ward 2 Selection asked when the vaccine would be available in West Point.

"Many of the pharmacies here have put in applications to be able to carry the vaccine," Williams said. "But so far the Department of Health has not signed off on it."

Binkler said he believes the numbers are declining due to the vaccine.

PROJECTS

From page 1

line out in the Industrial Park, the Prairie Belt power site. It will open up additional area for development.

"According to the news, the LINK has been quite busy lately," Benson said. "They are seeing a lot of activity, and fingers crossed, you will be ready for any interested industry, as well."

William Binkler, selection Ward 2, asked if Benson knew of a completion date for the project.

"I was out there the latter part of last week and they were conducting testing," Benson said. "But that doesn't mean that they've had final inspection, but the pipe is in the ground and they were testing. I would think that in a couple of months it should be ready."

The City of West Point approved to pay \$229,050.80 with \$200,793.80 from the ARC grant, and bill the county for their share of \$14,129 and the city's share of \$14,129.

The West Church Hill Project has been under construction and is almost completed.

except from some small things, this is also with the GTDD and Benson.

"Both of these projects are winding down," Benson said. "The city and county once pooled their resources for this project, as well. The county received an ARC grant, and this was a large project with multiple financial resources to make it work, but Fakun Contracting is wrapping it up."

Fakun Construction has submitted an invoice for \$55,131.70. Cabinet Spraying Engineers has submitted an invoice for \$7,785.67.

"Clay County will be billed a little over \$34,000 for this month's payments," Benson said. "The City of West Point will pay in \$7,858.90 and from another source \$30,411.08."

The County has already approved and agreed to pay their part at the last meeting of the Clay County Board of Supervisors.

The board approved the invoice for the West Church Hill Road Project with the \$7,858.90 from the \$500,000 received from the State of Mississippi for this project and the \$30,411.08 from the General Fund.

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EXHIBIT C

Amy G Berry

From: Richard Herring <rherring@trvwmd.com>
Sent: Wednesday, February 10, 2021 9:59 AM
To: aberry@claycounty.ms.gov
Subject: RE: Herman Shirley Road EWP Extension Request

Amy,

Thanks. Yes, we have everything we need from Clay County and these projects have been approved by NRCS and are ready to go. We plan to finish the Herman Shirley Road and Moon Heard Road projects before the end of February. We asked for the 30 day extension on them just in case the weather turned bad. We will probably do the Chuquatonchee Creek / Houlika Creek in the spring, if not sooner. I asked for the 200 day extension on it to give us some flexibility. It will get done.

Richard

From: Amy G Berry <aberry@claycounty.ms.gov>
Sent: Wednesday, February 10, 2021 9:50 AM
To: 'Richard Herring' <rherring@trvwmd.com>
Subject: RE: Herman Shirley Road EWP Extension Request

Richard

I am in receipt of all three letters requesting extension on the EWP projects. I will have spread on the minutes at the next meeting. Additionally, I think you have all you need from us, correct?

Thanks

From: Richard Herring <rherring@trvwmd.com>
Sent: Tuesday, February 9, 2021 3:42 PM
To: Susan Brown <Susan.Brown3@usda.gov>
Cc: Jay Osborne <jay.osborne@usda.gov>; Brad Stevens <William.Stevens@communitybank.net>; Jack Savely <jack.savely@gmail.com>; Amy Berry <aberry@claycounty.ms.gov>
Subject: Herman Shirley Road EWP Extension Request

Susan,

Attached is our letter requesting a 30 day extension of the Herman Shirley Road EWP Project in Clay County, MS (NR204423XXXXC041). Do not hesitate to let me know if you have any questions what so ever per this request.

Richard



STATE OF MISSISSIPPI
Tombigbee River Valley Water Management District

5 February 2021

Kurt Readus
State Conservationist
100 W. Capitol Street, Suite 1321
Jackson, MS 39269-1602

RE: Extension of Agreement ID-NR204423XXXXC047, Moon Heard Road EWP, Clay County, MS

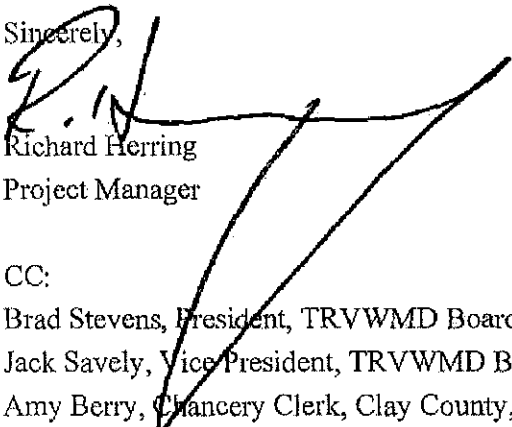
Dear Mr. Readus:

We are requesting a time extension of 30 days to be granted due to weather delays, as well as delays resulting from the complexity of issues that had to be addressed.

The contract has been awarded and construction has commenced; however, we may be unable to complete construction by the March 31, 2021 deadline. We respectfully request a time extension for this agreement.

Thank you for your consideration of our request.

Sincerely,



Richard Herring
Project Manager

CC:
Brad Stevens, President, TRVWMD Board of Directors
Jack Savely, Vice President, TRVWMD Board of Directors
Amy Berry, Chancery Clerk, Clay County, MS



STATE OF MISSISSIPPI
Tombigbee River Valley Water Management District

5 February 2021

Kurt Readus
State Conservationist
100 W. Capitol Street, Suite 1321
Jackson, MS 39269-1602

RE: Extension of Agreement ID-NR204423XXXXC041, Herman Shirley Road EWP, Clay County, MS

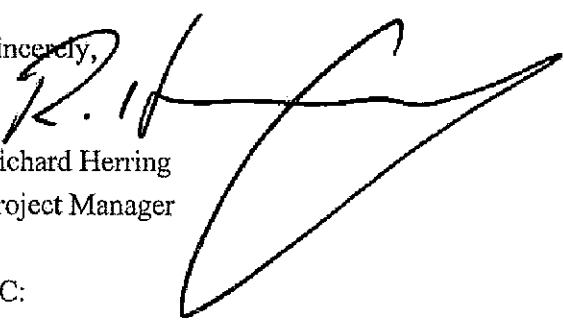
Dear Mr. Readus:

We are requesting a time extension of 30 days to be granted due to weather delays, as well as delays resulting from the complexity of issues that had to be addressed.

The contract has been awarded and materials procurement has commenced; however, we may be unable to complete construction by the March 28, 2021 deadline. We respectfully request a time extension for this agreement.

Thank you for your consideration of our request.

Sincerely,


Richard Herring
Project Manager

CC:

Brad Stevens, President, TRVWMD Board of Directors
Jack Savely, Vice President, TRVWMD Board of Directors
Amy Berry, Chancery Clerk, Clay County, MS



STATE OF MISSISSIPPI
Tombigbee River Valley Water Management District

5 February 2021

Kurt Readus
State Conservationist
100 W. Capitol Street, Suite 1321
Jackson, MS 39269-1602

RE: Extension of Agreement ID-NR204423XXXXC060, Bill Dexter Road EWP, Clay County, MS

Dear Mr. Readus:

We are requesting a time extension of 200 days to be granted due to weather delays, as well as delays resulting from the complexity of issues that had to be addressed.

The contract has been awarded and plan development has commenced; however, we will be unable to complete construction by the March 31, 2021 deadline. We respectfully request a time extension for this agreement.

Thank you for your consideration of our request.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Herring", written over a large, stylized scribble.

Richard Herring
Project Manager

CC:
Brad Stevens, President, TRVWMD Board of Directors
Jack Savely, Vice President, TRVWMD Board of Directors
Amy Berry, Chancery Clerk, Clay County, MS

EXHIBIT D

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STATE OF MISSISSIPPI
Tombigbee River Valley Water Management District

February 9, 2021

Mr. Luke Lummus, President
Clay County Board of Supervisors
P.O. Box 815
West Point, MS 39773

RE: New PLN Allocation

Dear Mr. Lummus:

The Tombigbee River Valley Water Management District Board of Directors, at their January Quarterly Board Meeting, voted to allocate additional PLN funds to our member counties. The new PLN allocation for Clay County is \$63,128.00. This new allocation has already been added to your account and is ready for your use. Your new PLN account balances are:

Obligated: \$15,000.00

Remaining Funds: \$138,813.13

As always, please do not hesitate to call if you have questions or comments.

Sincerely,

A handwritten signature in black ink, appearing to read "B. Stevens", written over a white background.

Brad Stevens
Board President

Copy:
Mr. Paul Vickers
Mr. Steve Wallace

EXHIBIT E

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**United States Department of Agriculture
Rural Development
Starkville Area Office**

January 28, 2021

Mr. Luke Lummus, President
Clay County Board of Supervisors
P.O. Box 815
West Point, MS 39773

Dear President Lummus:

We have reviewed your request to proceed with the purchase of a Backhoe for District 1 prior to approval of the grant application you have submitted. We have discussed the request with our State Office, and we concur with your request.

You should be advised that this letter does not obligate Rural Development and if for some reason the grant application is not funded Rural Development will not be able to reimburse the County.

If you have any questions, feel free to contact our office at 323-8031.

Sincerely,

A handwritten signature in black ink, appearing to read "C.F. Russell".

CLIFTON F. RUSSELL
Area Director

510 Highway 25 North, Suite 3, Starkville, MS 39759
Phone: (662) 323-8031 • Fax: (662) 323-7548 • Web: <http://www.rurdev.usda.gov/ms/>

Committed to the future of rural communities.

USDA is an equal opportunity provider, employer and lender.
To file a complaint of discrimination write USDA, Director, Office of Civil Rights, Room 326-W, Whitten Building, 14th and Independence Avenue, SW, Washington, DC 20250-9410 or call (202) 720-5964 (voice or TDD).

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EXHIBIT F

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Purchase Agreement

March 2, 2021
Contract Number HRSD-MS13CC-3221 -AWRB

THIS AGREEMENT made as of the 2nd day of March, 2021 , between Kim Hood, Circuit Clerk of Clay County MS, 205 Court Street, West Point, MS 39773, ("Purchaser") and **Delta Computer Systems Inc.**, through its unincorporated **Harris Recording Solutions-Delta** division, located at 1085 Tommy Munro Drive Biloxi, MS 39532 ("HRS-Delta") confirms the purchase of the following licensed software products, customizations and / or services:

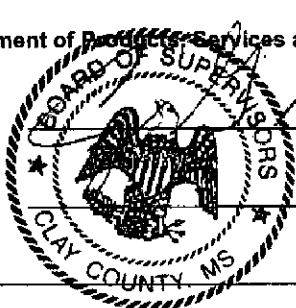
Software/Service Description	License Fee	Professional Services	Monthly Support	Training
Circuit Accounting Program	\$8,500.00		\$125.00	\$950.00*
Total Costs	\$8,5000.00		\$125.00	\$950.00*

Acknowledgement of Products, Services and Monthly Support

By Purchaser: _____

By HRS-Delta: _____

PO Number: _____



AGREEMENT TERMS AND CONDITIONS:

1. Definition

a. Software Applications. "Software Applications" are the computer programs explicitly listed above in the section titled "Software Product Licenses".

2. Payment Terms & Fee Schedule:

FEE SCHEDULE:

Item	Amount	Percentage	Invoiced
License Fees	\$8,5000.00	100%	At Delivery of Licenses
Services and Training	\$950.00*	100%	As Delivered
Maintenance	\$125.00/Month	Monthly in Advance	Once product is In use

The quote is subject to revision after 60 days or in the event the scope of the project is changed.

3. Delivery Media Type: CD-ROM or Electronic Transfer

4. Delivery Schedule:

The parties will agree upon an appropriate training, project, and delivery schedule based on, among other things, the modules in respect of which training is required and the skills and availability of both the Purchaser and HRS-Delta staff members.

5. Data Conversion:

The success of a data conversion is based on the format and quality of the input data. Unless otherwise indicated, conversion is strictly limited to non-dollar amounts.

Initial cost estimates for conversion are included in system pricing proposals but these are only estimates until inspections or sample data can be examined to verify data formats and data integrity. Only then can an accurate conversion cost be established. Any costs associated with obtaining the data from the existing vendor are the responsibility of the Purchaser.

6. Maintenance and Support Fees:

Maintenance and Support fees ("MSF") include all program updates, enhancements and general releases that HRS-Delta makes available to the Purchaser as part of its regular software maintenance program. MSF does not include fees for any third party licenses or HRS-Delta services that may be necessary to perform a third party license upgrade. MSF also includes access to the HRS-Delta support hot line. Annual maintenance term will be for one year and auto-renew 90 days from the end of the prior term unless either party provides the other with written notice of cancellation.

The monthly maintenance fees will be billed the on the 15th day of each month upon installation and training. Harris | Delta reserves the right to change the maintenance and support fees from time to time. Subsequent years MSF shall be rendered at the beginning of each year in which services are to be furnished and billed on a monthly basis. Lapses in annual MSF will be monitored and will lead to denial of support and upgrade privileges.

7. Additional Customization(s):

The Purchaser and HRS-Delta have jointly reviewed the Software Applications and have determined that all items are adequate except if noted as a customization. Additional customization(s) not identified in this Agreement will be quoted as requested and billed at the hourly rate of \$175.00. Customizations requested one year or more from the date of this agreement will be billed at the then current HRS-Delta hourly rate. No additional customizations will be undertaken without prior agreement by both parties on cost, scope of functionality, and the impact on the project schedule.

Fifteen percent (15%) of any additional fees associated with customization services may be automatically be added to

177

the Purchaser's MSF.

8. Professional Services:

Additional professional services are available on-site, at the Biloxi Training Center or via telephone. On – site training is \$950.00 per day plus travel, lodging and per diem expenses. Training at the Biloxi Training Center is \$400.00/up to four hours or \$600.00 up to eight hours. Telephone training is \$150.00/hour. Work performed one year or more from the date of this agreement will be billed at the then current HRS-Delta rates. Telephone support does not include training. New employees must be trained by the Purchaser or by making arrangements with HRS-Delta

9. Travel and Lodging Expenses:

Travel and lodging expenses will be billed in conjunction with any services work performed at the Purchaser's offices by HRS-Delta personnel. Lodging expenses will include hotel expenses and will only be charged if an employee is required to spend the evening. Travel expenses may include airfare if the employee is required to travel by air to reach the Purchaser's offices. Travel may include the cost of a rental car. If an employee uses his/her personal vehicle, mileage will be charged at the currently published IRS reimbursement rate. When an employee is at or traveling to the Purchaser's offices, sixty five dollars (\$65) per day will be charged to cover meals and incidentals. If an employee must travel on Saturday, Sunday, or a holiday, or is at the purchaser's office on a holiday, one hundred dollars (\$100) per day will be charged to cover meals and incidentals.

HRS-Delta will use its best efforts to minimize all travel and lodging expenses. Only actual travel and lodging expenses will be billed to the Purchaser.

10. Grant of License

HRS-Delta hereby grants Purchaser a nontransferable, nonexclusive, nonrefundable license under the terms of this Agreement to use the Software Applications on its equipment subject to the following:

- a. The Purchaser may not sublicense, rent, lease or assign the Software Applications.
- b. No license is given to Purchaser for the source code to the Software Applications. The Purchaser is expressly prohibited from reverse engineering, decompiling, or disassembling the Software Applications or from creating a derivative or modified copy of the Software Applications.
- c. Initial delivery of the Software Application shall be COTS ("Commercial off the shelf"). Purchaser is not relying upon any future product future product availability or functionality upon entering into the payment obligations under this Agreement

11. Performance by Customer

(a) Co-operation by Purchaser -- The Purchaser acknowledges that the success and timeliness of the implementation process shall require the active participation and collaboration of the Purchaser and its staff and agrees to act reasonably and co-operate fully with the Consultant to achieve the Completion of Services.

(b) Required Programs. The Purchaser acknowledges that if the use of the Software requires that the Purchaser obtain and install additional software programs, then the Purchaser agrees that the acquisition of the additional software programs shall be at its sole cost and that the cost thereof is not included in the fees herein. The Purchaser further acknowledges that the operation of the Software requires the Purchaser's hardware to be of sufficient quality, condition and repair, and the Purchaser agrees to maintain its hardware in the appropriate quality, condition and repair at its sole cost and expense, in order to facilitate the achievement of Completion of Services.

(c) Project Manager – The Purchaser shall appoint a project manager who shall work closely with HRS-Delta Staff to facilitate the successful completion of the implementation process and who shall be responsible for supervising the staff of the Purchaser and their co-operation with and participation in such process.

12. Warranty Disclaimer

HRS-Delta does not make, and hereby disclaims, any and all express and/or implied warranties regarding the services or any material provided by HRS-Delta to Purchaser pursuant to this agreement, including, but not limited to, warranties of merchantability, fitness for a particular purpose, and non-infringement, and warranties arising from a course of dealing, usage or trade practice. Further, HRS-Delta does not warrant that the Software Licenses will meet any exact user requirements, and that the software will operate error free or uninterrupted. In the event an error is discovered in one of the Software Applications currently covered by MSF, and the error is confirmed, HRS-Delta will make reasonable efforts to provide Purchaser with a correction.

It is acknowledged by the parties hereto that the Hardware provided by HRS-Delta to Customer pursuant to this Agreement was manufactured and delivered to Customer by a third party manufacturer and HRS-Delta is reselling it to Customer. As such, Customer makes no warranties, express or implied, with respect to the Hardware, including, without limitation, their merchantability or fitness for a particular purpose. Any warranty Customer has with respect to the Hardware shall be solely provided by the manufacturer(s)."

13. Limitations on Liability

Purchaser agrees that HRS-Delta' liability hereunder for damages, regardless of the form of action, shall be limited to actual direct damages and shall not exceed the charges hereunder paid by Purchaser to HRS-Delta. Purchaser further agrees that HRS-Delta will not be liable for any other damages including consequential, incidental, special, exemplary damages, lost profits, failure to realize anticipated savings, data loss, loss of goodwill, business opportunities or reputation, economic loss or for any claim or demand by any third party, except a claim for patent or copyright infringement with respect to Licensed Software.

14. Change Order Process

With respect to any proposed changes to the Services defined by this Agreement, the parties will cooperate in good faith to execute Change Orders in respect thereof, and will not unreasonably withhold approval of such proposed changes. If either party causes or requests a change in the allocation of the resources of HRS-Delta applied to a task, changes in completion schedules for individual tasks or for overall implementation, and changes in staffing that require HRS-Delta to provide additional work hours, HRS-Delta may propose a change to cover the additional work effort required of it. Approval of any such proposed changes will not be unreasonably withheld (it being acknowledged that any such material changes may require modifications to the consideration paid, and timelines governing, the Services), and any disputes regarding changes shall be handled initially by discussions between the parties which will be convened in good faith by the parties to resolve any such matters in dispute.

The following individuals are authorized to sign off on change orders on the Purchaser's behalf:

Name:  Title: 

The following individuals are authorized to sign off on change orders on HRS-Delta's behalf:

Amir Haghighi
Amber Wilson

 Executive Vice President
Manager, Client Services

15. Cancellation Policy

In the event of cancellation of the Agreement by either party for any reason, Purchaser agrees to pay for all Software Applications delivered, any Professional Services rendered and T&L expenses incurred prior to the cancellation. Initial down payment of deposit is non-refundable. Purchaser must provide written notification to HRS-Delta if it wishes to cancel the Agreement.

Cancellation of any on-site Services by Purchaser is allowed for any reason if done in writing more than fourteen (14) days in advance of such Services. Cancellation by Purchaser with fourteen (14) days or less of scheduled on-site Services will be billed at fifty percent (50%) of the on-site fee, plus any non-recoverable costs incurred by HRS-Delta due to advance scheduling of travel. Additionally, Purchaser hereby acknowledges that cancellation of on-site Services means that such on-site Services will be rescheduled as HRS-Delta's then current schedule permits. HRS-Delta is not responsible for any delay in Purchaser's project resulting from Purchaser's cancellation of consulting. If additional services are required because the Purchaser was not adequately prepared for the on-site services, HRS-Delta will provide a Change Order to the Purchaser for the additional services.

16. Governing Law; Venue

This Agreement shall be governed by the substantive and procedural laws of the State of Mississippi. Purchaser hereby agrees to submit to the exclusive jurisdiction of, and venue in, the courts in the State of Mississippi in any dispute arising out of or related to this agreement.

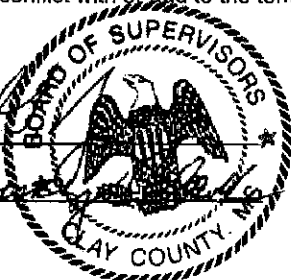
17. Entire Agreement

This Agreement shall constitute the entire agreement between the parties hereto with respect to the matters covered herein. Any modification or waiver of this Agreement is effective only if it is in writing signed by an authorized representative of the party to be charged. Provisions of a Customer purchase order or similar document are not applicable if they conflict with or add to the terms of this Agreement.

County

By: _____

Title: _____



Date: 3/4/2021

HRS-Delta

By: _____

Date: _____

Title: _____

EXHIBIT G

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Purchase Agreement

March 2, 2021
Contract Number HRSD-MS13CH-3221 -AWRB

THIS AGREEMENT made as of the 2nd day of March, 2021 , between Amy Berry, Chancery Clerk of Clay County MS, PO Box 815, West Point, MS 39773, ("Purchaser") and **Delta Computer Systems Inc.**, through its unincorporated **Harris Recording Solutions-Delta** division, located at 1085 Tommy Munro Drive Biloxi, MS 39532 ("HRS-Delta") confirms the purchase of the following licensed software products, customizations and / or services:

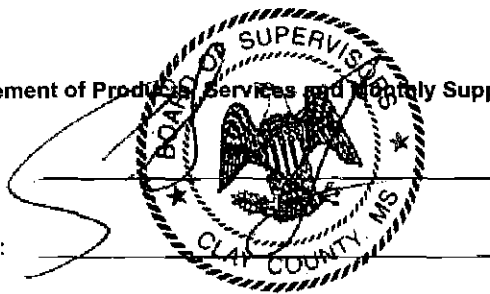
Software/Service Description	License Fee	Professional Services	Monthly Support	Training
Instrument Receipting	\$6,400.00		\$100.00	\$950.00*
Fee Cap	\$4,400.00		\$60.00	\$950.00*
Total Costs	\$10,800.00		\$160.00	\$950.00*

Acknowledgement of Products, Services and Monthly Support

By Purchaser: _____

By HRS-Delta: _____

PO Number: _____



AGREEMENT TERMS AND CONDITIONS:

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2. Payment Terms & Fee Schedule:

FEE SCHEDULE:

Item	Amount	Percentage	Invoiced
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Services and Training	\$950.00*	100%	As Delivered
Maintenance	\$160.00/Month	Monthly in Advance	Once product is in use

The quote is subject to revision after 60 days or in the event the scope of the project is changed.

3. Delivery Media Type: CD-ROM or Electronic Transfer

4. Delivery Schedule:

The parties will agree upon an appropriate training, project, and delivery schedule based on, among other things, the modules in respect of which training is required and the skills and availability of both the Purchaser and HRS-Delta staff members.

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It is acknowledged by the parties hereto that the Hardware provided by HRS-Delta to Customer pursuant to this Agreement was manufactured and delivered to Customer by a third party manufacturer and HRS-Delta is reselling it to Customer. As such, Customer makes no warranties, express or implied, with respect to the Hardware, including, without limitation, their merchantability or fitness for a particular purpose. Any warranty Customer has with respect to the Hardware shall be solely provided by the manufacturer(s)."

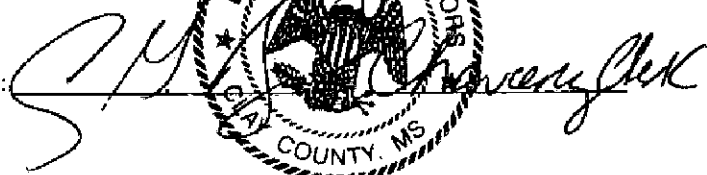
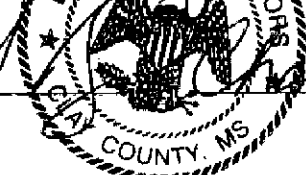
13. Limitations on Liability

Purchaser agrees that HRS-Delta' liability hereunder for damages, regardless of the form of action, shall be limited to actual direct damages and shall not exceed the charges hereunder paid by Purchaser to HRS-Delta. Purchaser further agrees that HRS-Delta will not be liable for any other damages including consequential, incidental, special, exemplary damages, lost profits, failure to realize anticipated savings, data loss, loss of goodwill, business opportunities or reputation, economic loss or for any claim or demand by any third party, except a claim for patent or copyright infringement with respect to Licensed Software.

14. Change Order Process

With respect to any proposed changes to the Services defined by this Agreement, the parties will cooperate in good faith to execute Change Orders in respect thereof, and will not unreasonably withhold approval of such proposed changes. If either party causes or requests a change in the allocation of the resources of HRS-Delta applied to a task, changes in completion schedules for individual tasks or for overall implementation, and changes in staffing that require HRS-Delta to provide additional work hours, HRS-Delta may propose a change to cover the additional work effort required of it. Approval of any such proposed changes will not be unreasonably withheld (it being acknowledged that any such material changes may require modifications to the consideration paid, and timelines governing, the Services), and any disputes regarding changes shall be handled initially by discussions between the parties which will be convened in good faith by the parties to resolve any such matters in dispute.

The following individuals are authorized to sign off on change orders on the Purchaser's behalf:

Name:  

The following individuals are authorized to sign off on change orders on HRS-Delta's behalf:

Amir Haghighi Executive Vice President
Amber Wilson Manager, Client Services

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15. Cancellation Policy

In the event of cancellation of the Agreement by either party for any reason, Purchaser agrees to pay for all Software Applications delivered, any Professional Services rendered and T&L expenses incurred prior to the cancellation. Initial down payment of deposit is non-refundable. Purchaser must provide written notification to HRS-Delta if it wishes to cancel the Agreement.

Cancellation of any on-site Services by Purchaser is allowed for any reason if done in writing more than fourteen (14) days in advance of such Services. Cancellation by Purchaser with fourteen (14) days or less of scheduled on-site Services will be billed at fifty percent (50%) of the on-site fee, plus any non-recoverable costs incurred by HRS-Delta due to advance scheduling of travel. Additionally, Purchaser hereby acknowledges that cancellation of on-site Services means that such on-site Services will be rescheduled as HRS-Delta's then current schedule permits. HRS-Delta is not responsible for any delay in Purchaser's project resulting from Purchaser's cancellation of consulting. If additional services are required because the Purchaser was not adequately prepared for the on-site services, HRS-Delta will provide a Change Order to the Purchaser for the additional services.

16. Governing Law; Venue

This Agreement shall be governed by the substantive and procedural laws of the State of Mississippi. Purchaser hereby agrees to submit to the exclusive jurisdiction of, and venue in, the courts in the State of Mississippi in any dispute arising out of or related to this agreement.

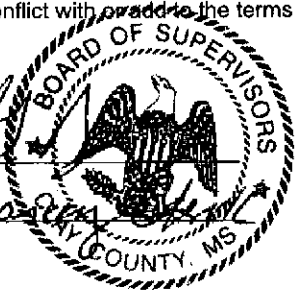
17. Entire Agreement

This Agreement shall constitute the entire agreement between the parties hereto with respect to the matters covered herein. Any modification or waiver of this Agreement is effective only if it is in writing signed by an authorized representative of the party to be charged. Provisions of a Customer purchase order or similar document are not applicable if they conflict with ~~or add to~~ the terms of this Agreement.

County

By: _____

Title: _____



Date: _____

3/4/2021

HRS-Delta

By: _____

Date: _____

Title: _____

EXHIBIT H

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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 January, 2021, to wit:

2,184 Breakfast

2,179 Lunch

2,177 Dinner

Witness this my signature on the 2nd day of February, 2021.

Eddie Scott
Eddie Scott
Sheriff Clay County

EXHIBIT I

Amy G Berry

From: Frank Creecy <fcreecy@magnoliabusiness.com>
Sent: Tuesday, February 9, 2021 9:06 AM
To: aberry@claycounty.ms.gov
Subject: Clay County Jail Service Agreement
Attachments: Clay County Jail SA.pdf

Good Morning Ms. Amy, I spoke with Mr. Cummings over at the Sheriff's Department, and he told me to send you the service agreement for the jail. There is no change to it \$30.00 a month. If you have any questions please call me or I can stop by to discuss it.

At Your Service,

Frank Creecy
Sales Consultant
662-244-8894 Office
662-386-5585 Cell
fcreecy@magnoliabusiness.com





1540 Gardner Blvd. Columbus, Mississippi 39702
 PH: (662) 244-8894 FAX: (662) 244-8892

MFP Service Agreement Customer Information

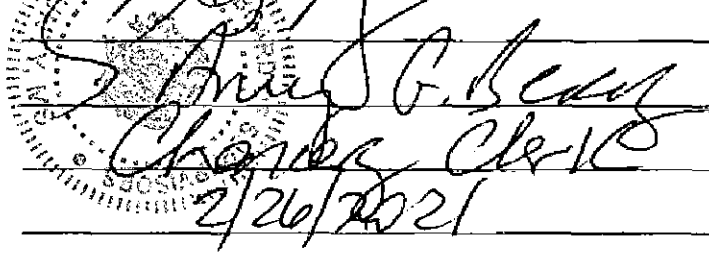
Bill To:		Service Location:	
Customer Name:	<u>Clay County Sheriff-Jail</u>	Customer Name:	<u>Clay County Sheriff-Jail</u>
Contact Phone:	<u>662-494-2896</u>	Contact Phone:	<u>662-494-2896</u>
Address:	<u>P.O. Box 142</u>	Address:	<u>330 W. Broad Street</u>
City, State, Zip:	<u>West Point, MS 39773</u>	City, State, Zip:	<u>West Point, MS 39773</u>
Main Contact:	<u>Anthony Cummings</u>	Meter Contact:	<u>Mike Weaver</u>
Suite/Room#	<u></u>	Suite/Room#	<u></u>
Email Address:	<u></u>	Email Address:	<u></u>

MFP Service Agreement Details

Contract Type: Cost Per Copy Contract Dates: 02/08/21 to 02/07/2022
 Coverage Details: CPC-Monthly(See Equipment and Service Cost Schedule Details) PSR Scheduling: QPSR
 Volume: (non cpc) Allowed 1000/month Overage Charge: .0149 for over 1000prints/copies
 Invoice Frequency: (monthly, quarterly, yearly) Monthly Install Date: 02/9/2018

Equipment and Service Cost Schedule Details

MBS ID#	Model #	Serial #	Location	Cost
1543	BH 4050	A6VE011031045	West Point, MS	\$30.00/Monthly

Authorized By: 
 Print Name: Charles Clark
 Title: Chief Clerk
 Date: 2/26/2021
 Magnolia Rep.

Trusted, Reliable, Technology Resource

EXHIBIT J

Build a fence at Silver Valley Ranch

Phone

ESTIMATE

Proposal to Lope Suiadol Date 1-21-2021
 Attention 2054 Hwy 47 Home Phone # 524-5160
 Mailing Address West Point MS Business Phone (662) 529-5160
 City _____ State _____ Zip Code 39773 Fax # _____
 Job Name _____
 Job Address _____ P.O. # _____

Columbus FENCE Company, LLC
 P.O. Box 2246
 Columbus, MS 39704
 662-328-6203
 Fax: 662-328-1285

Style/Fabric /Gauge and Mesh _____
 Total Height _____ Height of Fabric _____ Erected in Place _____
 Line Post Spaced _____ Top Rail _____ Line Post _____
 Corner Post _____ Walk Gate Post _____ Drive Gate Post _____
 Gate Frame Size _____ Concrete/Driven Post _____ Materials Only yes

CHAIN LINK WIRE IS HEAVILY DIPPED GALVANIZED AFTER WEAVING, PURE ZINC COATING.

290' - 4' High 11.5ga Chain Link Fabric	@	94.70
2 - 2 1/2" X 16' tube	@	66.29
84 - 1 3/8" X 16' tube	@	\$1,013.29
14 - 1 3/8" X 21' tube	@	
2 - 2 1/2" Aluminum Post Cap	@	
28 - 1 3/8" X 1 3/8" loop caps	@	
0' - Tension Wire (residential)	@	
0' - Bags 100" Ties	@	
2 - 4' Tension Bars	@	
6 - 2 1/2" Tension Bands with Bolts	@	
2 - 2 1/2" brace Bands with Bolts	@	
2 - 1 3/8" Rail End Caps	@	

1/26/21 (1013.29)
 CK# 2353
 Bal 0

Thank you our valued customer for allowing Columbus Fence Company, LLC to provide this estimate which is valid for 30 days.
 METHOD OF PAYMENT: Cash/Check _____ Financing _____ Credit Card _____
 Special Arrangements: _____

NOTE: 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 is subject to credit approval. 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 less material other than amount specified will be debited or credited at current rates. Property owner is solely responsible for locating, staking, and clearing fence lines. Building permit fees paid by Columbus Fence Co., LLC will be charged to the customer.

Acceptance _____ Date _____ Estimator [Signature] Date _____

EXHIBIT K

AMY G. BERRY, CHANCERY CLERK COVID LEAVE POLICY

OVERVIEW

These guidelines are intended to create uniform practices in all Clay County offices. The guidelines have been updated to address our current understanding of how the COVID-19 virus is most commonly spread. The health and safety of our employees and the public is our number one priority. This is a working document and will be updated to reflect changes in conditions and directives as necessary.

SELF CHECK

People infected with COVID-19 have had a wide range of symptoms reported – ranging from mild symptoms to severe illness. These symptoms may appear 2-14 days after exposure to the virus:

- Fever or chills
- Cough
- Shortness of breath or difficulty breathing
- Fatigue
- Muscle or body aches
- Headache
- Sore throat
- Congestion or runny nose
- New loss of taste or smell
- Nausea or vomiting
- Diarrhea

If you have symptoms similar to those identified above, we are counting on you to promptly notify your department supervisor and to stay home.

COVID LEAVE

Amy Berry, Chancery Clerk, will pay any employee for up to two weeks (80 hours) of time off work due to a confirmed (documentation required) diagnosis of COVID-19 for you or a member of your immediate household without having personal or sick leave charged against said employee.

Amy Berry, Chancery Clerk, will provide an additional 40 hours of COVID-19 leave for employees who have attendance issues related to the virus without having personal or sick leave charged against said employee. This leave may be used by any employee through the end of the 2021 year if the employee is required to quarantine due to exposure to the virus or to address temporary childcare issues. Once said COVID-19 leave is exhausted, accrued personal and sick leave may also be used, if available, for you or a member of your household who is sick or exposed.

Amy Berry strongly encourages all employees to be vaccinated as soon as it is possible. Please contact your healthcare provider for personalized medical advice regarding the vaccine.

GUIDANCE FOR RETURN TO WORK

The Chancery Clerk's office follows the guidance of the CDC for return to work.

AFTER POSITIVE TEST OR SYMPTOMS:

You can be around others after:

- 10 days since symptoms first appeared **and**
- 24 hours with no fever without the use of fever-reducing medications **and**
- Other symptoms of COVID-19 are improving*

**Loss of taste and smell may persist for weeks or months after recovery and need not delay the end of isolation*

AFTER QUARANTINE DUE TO EXPOSURE:

CDC continues to endorse quarantine for 14 days and recognizes that any quarantine shorter than 14 days balances reduced burden against a small possibility of spreading the virus. CDC will continue to evaluate new information and update recommendations as needed.

CDC gives the following options to reduce quarantine:

Reducing the length of quarantine may make it easier for people to quarantine by reducing the time they cannot work. A shorter quarantine period also can lessen stress on the public health system, especially when new infections are rapidly rising.

Your local public health authorities make the final decisions about how long quarantine should last, based on local conditions and needs. Follow the recommendations of your local public health department if you need to quarantine. Options they will consider include stopping quarantine

- After day 10 without testing
- After day 7 after receiving a negative test result (test must occur on day 5 or later)

After stopping quarantine, you should

- Watch for symptoms until 14 days after exposure.
- If you have symptoms, immediately self-isolate and contact your local public health authority or healthcare provider.
- Wear a mask, stay at least 6 feet from others, wash your hands, avoid crowds, and take other steps to prevent the spread of COVID-19.

PLEASE CONTACT HUMAN RESOURCES PRIOR TO RETURNING TO WORK TO ADVISE THAT YOU HAVE MET THE ABOVE CRITERION AND TO DISCUSS DOCUMENTATION THAT MAY BE REQUIRED. PLEASE NOTE, HR MAY REQUIRE THAT YOUR PHYSICIAN PROVIDE A FITNESS FOR DUTY FORM INDICATING THAT YOU ARE FIT TO RETURN TO WORK.

OWN IT – YOUR RESPONSIBILITY

You are required to certify that you have read these guidelines and agree to adhere to them, including your responsibility to self-check and refrain from contact with other employees if you experience symptoms.

LEGAL DISCLAIMER

Amy Berry, Chancery Clerk, makes no representations that the Chancery Clerk's Office is risk-free from contracting coronavirus. Despite mitigating efforts described in these Guidelines, Chancery Clerk employees may still be exposed to coronavirus. Amy Berry, Chancery Clerk, does not discriminate against employees who are exposed to coronavirus, are infected with coronavirus or impacted by a family member susceptible to or infected with coronavirus. The Chancery Clerk's Office operates in accordance with its Equal Employment Opportunity, Americans With Disabilities Act, and Family and Medical Leave polices set forth in the handbook. Human Resources is available to answer questions about these polices

EXHIBIT L

**IN THE MATTER OF RATIFYING THE DECISION TO CLOSE ALL COUNTY
OFFICES FROM FEBRUARY 16-19, 2021 AND APPROVING OTHER
ADMINISTRATIVE ACTIONS TAKEN AS A RESULT OF THE EMERGENCY
WEATHER CONDITIONS WHICH EXISTED ON THOSE DAYS**

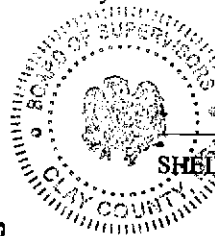
There came on this day for consideration the matter of ratifying the decision to close all County offices from February 16-19, 2021 and approving other administrative actions taken as a result of the emergency weather conditions which existed on those days.

It appears to this Board due to the Emergency Weather Conditions that existed on February 16-19, 2021 which consisted of approximately two to three inches of snow and icy roads and bridges, power outages, road closings, and fallen limbs from trees which blocked county roads and made it not travelable and safe for the general public, members of the Board of Supervisors, and County Employees to travel, and;

It appears, further, it would be in the best interest for the general public and County Employees to stay home and for all county offices to be closed on these days due to the Extreme Weather Conditions.

After motion by Supervisor Lummus and second by Supervisor Davis, this Board doth vote unanimously to ratify the decision made via cell phones with Supervisor Lummus, Supervisor Davis, Supervisor Horton, and Supervisor Chandler responding at 11:26 a.m. on February 15, 2021 to close all County Offices for Tuesday, February 16, 2021; and Tuesday, February 16, 2021 at 11:00 a.m. to close all County Offices for Wednesday, February 17, 2021; and Wednesday, February 17, 2021 at 12:11 p.m. to close all County Offices Thursday, February 18, 2021; and Thursday, February 18, 2021 via a conference call coordinated by our EMA Director, Torrey Williams, at 1:30 p.m. to close all County Offices Friday, February 19, 2021, due to dangerous, emergency weather conditions, and furthermore, this Board approves to pay any Administrative Pay for February 16-19, 2021, for those employees who could not get to the Courthouse or County Offices due to the extreme weather conditions that existed along with any overtime incurred by the Public Safety and Public Works divisions of Clay County.

SO ORDERED, this the 25th day of February, 2021.



Shelton L. Deanes

SHELTON L. DEANES, PRESIDENT

ATTEST:

Amy G. Berry

AMY G. BERRY, CHANCERY CLERK
CLERK OF THE BOARD

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

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

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

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

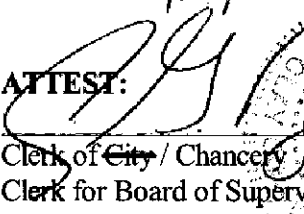
commencing on or about 11:26 AM/PM on the 15th day of February, 2021; and

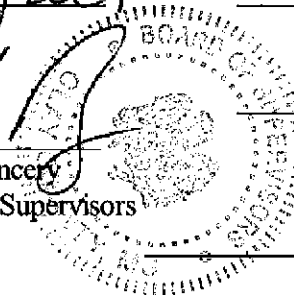
WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction;

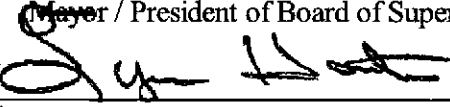
NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout said ~~City~~ /County; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated 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: 2/15/2021

ATTEST:

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



Mayor / President of Board of Supervisors


Councilperson / Supervisor

Luke Linnard
Councilperson / Supervisor

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

Councilperson / Supervisor

Councilperson / Supervisor

OFFICIAL NOTICE

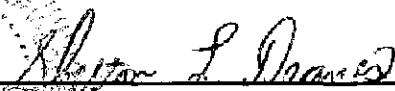
PLEASE BE ADVISED THAT THE CLAY COUNTY COURTHOUSE AND ALL COUNTY OFFICES WILL BE CLOSED TUESDAY, FEBRUARY 16, 2021 DUE TO INCLEMENT WEATHER CONDITIONS.

SO ORDERED THIS THE 15TH DAY OF FEBRUARY, 2021.

CLAY COUNTY

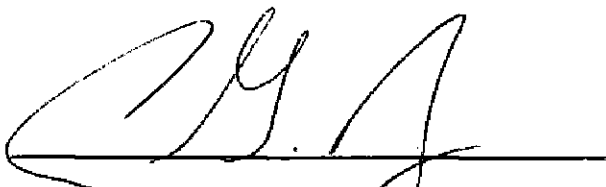
BOARD OF SUPERVISORS





SHELTON L. DEANES, PRESIDENT

ATTEST:



AMY G. BERRY, CHANCERY CLERK
CLERK OF THE BOARD


OFFICIAL NOTICE

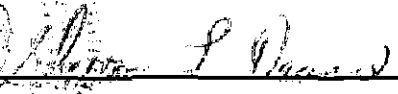
PLEASE BE ADVISED THAT THE CLAY COUNTY COURTHOUSE AND ALL COUNTY OFFICES WILL BE CLOSED WEDNESDAY, FEBRUARY 17, 2021 DUE TO INCLEMENT WEATHER CONDITIONS.

SO ORDERED THIS THE 16TH DAY OF FEBRUARY, 2021.

CLAY COUNTY

BOARD OF SUPERVISORS





SHELTON L. DEANES, PRESIDENT

ATTEST:



AMY G. BERRY, CHANCERY CLERK
CLERK OF THE BOARD

OFFICIAL NOTICE

PLEASE BE ADVISED THAT THE CLAY COUNTY COURTHOUSE AND ALL COUNTY OFFICES WILL BE CLOSED THURSDAY, FEBRUARY 18, 2021 DUE TO INCLEMENT WEATHER CONDITIONS.

SO ORDERED THIS THE 17TH DAY OF FEBRUARY, 2021.


CLAY COUNTY

BOARD OF SUPERVISORS




SHELTON L. DEANES, PRESIDENT

ATTEST:



AMY G. BERRY, CHANCERY CLERK
CLERK OF THE BOARD

OFFICIAL NOTICE

PLEASE BE ADVISED THAT THE CLAY COUNTY COURTHOUSE AND ALL COUNTY OFFICES WILL BE CLOSED FRIDAY, FEBRUARY 19, 2021 DUE TO INCLEMENT WEATHER CONDITIONS.

SO ORDERED THIS THE 18TH DAY OF FEBRUARY, 2021.



Shelton L. Deanes

SHELTON L. DEANES, PRESIDENT

ATTEST:

Amy G. Berry

AMY G. BERRY, CHANERY CLERK
CLERK OF THE BOARD

EXHIBIT M

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**Calculation of Estimated Contributions/Wages For Constables
February 2021**

Calculation:

	Lewis Stafford	Sherman Ivy	
Gross Fee Income *	\$1,035.00	\$1,265.00	(Input)
Minimum Withholding Rate	11%	11%	
Estimated Contributions	<u>\$113.85</u>	<u>\$139.15</u>	
Estimated Contributions	\$113.85	\$139.15	
Divided by PERS EE/ER	21.93%	21.93%	
Estimated Wages To Be Reported To PERS	<u>\$519.15</u>	<u>\$634.52</u>	
Estimated Wages	\$519.15	\$634.52	
Multiplied by PERS EE Rate	9.00%	9.00%	
Estimated PERS EE Contributions	<u>\$46.72</u>	<u>\$57.11</u>	
Estimated Wages	\$519.15	\$634.52	
Multiplied by PERS ER Rate	17.40%	17.40%	
Estimated PERS ER Contributions	<u>\$90.33</u>	<u>\$110.41</u>	

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

Estimated Wages	\$519.15	\$634.52	
Estimated PERS EE Contributions	\$46.72	\$57.11	103.83
Estimated PERS ER Contributions	\$90.33	\$110.41	200.74
Total Estimated Contributions	<u>\$137.05</u>	<u>\$167.52</u>	

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

Gross Fee Income	\$1,035.00	\$1,265.00
Less: Total Estimated PERS EE/ER Contributions	<u>\$137.05</u>	<u>\$167.52</u>
Net Gross	\$897.95	\$1,097.48

Need an order to transfer to Payroll Clearing fund \$ 304.57 to remit with Retirement Contributions

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

EXHIBIT N

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STATE OF MISSISSIPPI
Tombigbee River Valley Water Management District

10 February 2021

Mr. Luke Lummus, President
Clay County Board of Supervisors
P O Box 815
West Point, MS 39773

Re: Cleanout between Old Tibbee Road and East Church Hill Road: PN 13-2101-003

Dear Mr. Lummus:

On 9 February 2021 the District's Board of Directors approved Clay County's request for assistance with the cleanout of a drainage ditch between the abandoned GM&O railroad and Old Tibbee Road in Section 23, Township 12 South, Range 5 East.

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

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

Sincerely,

A handwritten signature in black ink, appearing to read "R. Herring", written over a large, stylized signature line.

Richard Herring
Project Manager

Cc: Mrs. Amy Berry, Chancery Clerk
Mr. Steve Wallace, TRVWMD Director
Mr. Paul Vickers, TRVWMD Director

LOCAL COOPERATION AGREEMENT

TOMBIGBEE RIVER VALLEY WATER MANAGEMENT DISTRICT

AND

CLAY COUNTY

DESCRIPTION OF PROJECT

THIS AGREEMENT entered into this 25th day of February, 2021 between the TOMBIGBEE RIVER VALLEY WATER MANAGEMENT DISTRICT (hereinafter called the "District"), acting by and through its Executive Director, and the Clay COUNTY BOARD OF SUPERVISORS (hereinafter called the "County"), represented by its President;

WITNESSETH THAT:

WHEREAS, the authority to provide assistance under the Small Project Authorization Program, PN 13-2101-003 Cleanout between Old Tibbee Road and East Church Hill Road (hereinafter called the "Project") not specifically authorized by Statute, is contained in the minutes of the Board of Directors' official meeting held 9 February 2021;

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

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

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

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

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

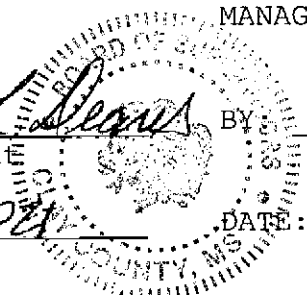
Before any work is commenced upon "County" property for the benefit of "County", the "County" must provide all necessary rights-of-way and easements along with full approval by County Engineer.

THIS AGREEMENT ADOPTED this 25th day of February, 2021 by the Board of Supervisors of Clay County as its official act.

COUNTY BOARD OF SUPERVISORS TOMBIGBEE RIVER VALLEY WATER
MANAGEMENT DISTRICT

BY: Shelton L. Lewis BY: _____
President Executive Director

DATE: 2/25/2021 DATE: _____



TEMPORARY EASEMENT

For and in consideration of the cleaning out of a drainage ditch between the abandoned GM&O railroad and Old Tibbee Road by the Tombigbee River Valley Water Management District, its successors and assigns, the undersigned hereby grants, bargain, sells and warrants unto the Tombigbee River Valley Water Management District a temporary easement over, on and across the following described lands located in Clay County, to-wit;

A strip of land 100 feet in width on the left and right descending bank(s) of an unnamed tributary owned by the undersigned in Section 23, Township 12 South, Range 5 East.

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

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

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

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

WITNESS our signatures this the _____ day of _____, 2021.

Witness _____

Grantor _____

Witness _____

NAME:

ADDRESS:

PHONE:

Witness _____

Grantor _____

Witness _____

NAME:

ADDRESS:

PHONE:

Witness _____

Grantor _____

Witness _____

NAME:

ADDRESS:

PHONE:

Witness _____

Grantor _____

Witness _____

NAME:

ADDRESS:

PHONE:

Witness _____

Grantor _____

Witness _____

NAME:

ADDRESS:

PHONE:

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

TO BE COMPLETED BY NOTARY:

STATE OF MISSISSIPPI
COUNTY OF _____

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

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

NOTARY PUBLIC

SEAL

My Commission Expires: _____

----- **OR** -----

TO BE COMPLETED BY WITNESS AND NOTARY:

STATE OF MISSISSIPPI
COUNTY OF _____

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

(Name of Grantor)

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

(Name of Grantor)

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

(Name of Grantor)

Witness (signature)

SWORN AND SUBSCRIBED before me, this the _____ day of _____.

NOTARY PUBLIC

SEAL

My Commission Expires: _____

RIGHT-OF-ENTRY

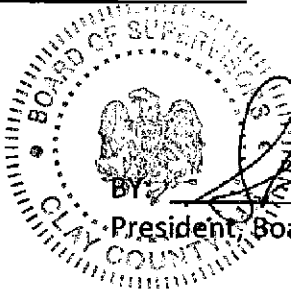
In compliance with prior assurances that it will provide sufficient easements and rights-of-way required in connection with the PN 13-2101-003 Cleanout between Old Tibbee Road and East Church Hill Road (the Project), as described in the agreement between the Tombigbee River Valley Water Management District (the District) and the Clay County Board of Supervisors for local cooperation on the above project entered into on the 25th day of February, 2021, the Clay County Board of Supervisors (the County) , as local sponsor, acting by and through its duly authorized representatives, represents and assures the District as follows:

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

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

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

Executed this 25th day of February, 2021.


BY: Shelton L. Deans
President, Board of Supervisors


ATTEST: [Signature]

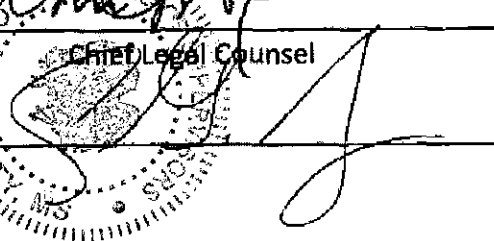
PROJECT: PN 13-2101-003 Cleanout between Old Tibbee Road and East Church Hill Road

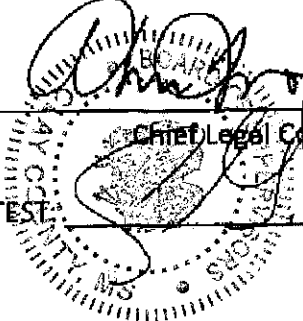
ATTORNEY'S CERTIFICATE

I, Angelo Turner-Fred, Attorney for the Board of Supervisors of Clay County, hereby certify that the said Tombigbee River Valley Water Management District has been provided with the lands or sufficient interest therein, for the above project covered by the foregoing Right-Of-Entry, on the 25th day of February, 2021.

Given under my hand on this day 10th of March, 2021.



Chief Legal Counsel
ATTEST: 



CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD FEBRUARY 01, 2021 TO FEBRUARY 09, 2021

BANK: BFC BANKFIRST CANE CREEK PROJECT

CHECK			INVOICE			ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT
1030	2/01/2021	MS DEPARTMENT OF TREASURY	02/2021	01	087-900-955	REFUND TO OTHERS	22545.13	22545.13
** CHECK TOTAL FOR BANK: BANKFIRST CANE CREEK PROJECT								22545.13

812
 218

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD FEBRUARY 01, 2021 TO FEBRUARY 09, 2021

BANK: BS BANCORP SOUTH GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
9	2/02/2021	REGIONS BANK	02/2021	01	227-800-800	PRIN RETIREMENT CAP	550806.97
			02/2021	02	227-800-802	INTEREST EXPENSE	344710.16
							895517.13
** CHECK TOTAL FOR BANK: BANCORP SOUTH GENERAL COUNTY							895517.13

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD FEBRUARY 01, 2021 TO FEBRUARY 09, 2021

PAGE
 APCDRPR

BANK: RN2 RENASANT BANK- INSURANCE ACCT				--- INVOICE ---		ACCOUNT		AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT	
1839	2/03/2021	CLEAR SPRING HEALTH	02/2021	01	687-000-137	DUE TO ENVISION INSU	29.00	29.00	
1840	2/03/2021	WELL CARE	02/2021	01	687-000-136	DUE TO WELLCARE	45.90	45.90	
1841	2/03/2021	CIGNA HEALTH AND LIFE INS CO	02/2021	01	687-000-138	DUE TO CIGNA	957.33	957.33	
1842	2/03/2021	WELL CARE	02/2021A	01	687-000-136	DUE TO WELLCARE	15.20	15.20	
1843	2/03/2021	SHERMAN IVY	02/2021A	01	687-000-139	DUE TO EMPLOYEES-PAR	148.50	148.50	
1844	2/03/2021	THOMAS B. STOREY, JR.	02/2021	01	687-000-139	DUE TO EMPLOYEES-PAR	148.50	148.50	
1845	2/03/2021	DANIEL IRIONS	02/2021	01	687-000-139	DUE TO EMPLOYEES-PAR	148.50	148.50	
1846	2/03/2021	CASSONDRA SMITH	02/2021	01	687-000-139	DUE TO EMPLOYEES-PAR	148.50	148.50	
1847	2/03/2021	R B DAVIS	02/2021	01	687-000-139	DUE TO EMPLOYEES-PAR	148.50	148.50	
							** CHECK TOTAL FOR BANK: RENASANT BANK- INSURANCE ACCT	1789.93	
							** TOTAL DISBURSEMENTS **	949796.75	

220

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD FEBRUARY 11, 2021 TO FEBRUARY 26, 2021

BANK: BF BANKFIRST GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		AMOUNT
75750	2/15/2021	PAYROLL CLEARING ACCOUNT	120210215001	01	001-000-110	PERSONNEL MAN/SYST	1938.35	
			120210215001	02	001-000-110	ASST PERSONNEL MNG	109.45	
			120210215001	03	001-000-110	OFFICE CLERICAL	1214.49	
			120210215001	04	001-000-110	FICA W/H	195.20	
			120210215001	05	001-000-110	MEDICARE WITHOLDING	45.65	
			120210215001	06	001-000-110	RETIREMENT W/H	567.64	
			120210215002	01	001-000-110	DEPUTIES	1005.46	
			120210215002	02	001-000-110	OFFICE CLERICAL	202.49	
			120210215002	03	001-000-110	FICA W/H	71.90	
			120210215002	04	001-000-110	MEDICARE WITHOLDING	16.81	
			120210215002	05	001-000-110	RETIREMENT W/H	174.94	
			120210215003	01	001-000-110	DEPUTIES	2641.60	
			120210215003	02	001-000-110	OFFICE CLERICAL	413.30	
			120210215003	03	001-000-110	FICA W/H	187.54	
			120210215003	04	001-000-110	MEDICARE WITHOLDING	43.86	
			120210215003	05	001-000-110	RETIREMENT W/H	459.64	
			120210215004	01	001-000-110	DEPUTIES	3150.67	
			120210215004	02	001-000-110	PART-TIME HELP	360.00	
			120210215004	03	001-000-110	FICA W/H	205.11	
			120210215004	04	001-000-110	MEDICARE WITHOLDING	47.96	
			120210215004	05	001-000-110	RETIREMENT W/H	548.23	
			120210215006	01	001-000-110	PURCHASE CLERK SAL	544.00	
			120210215006	02	001-000-110	ASST PURCHASE CLER	106.25	
			120210215006	03	001-000-110	FICA W/H	23.59	
			120210215006	04	001-000-110	MEDICARE WITHOLDING	5.52	
			120210215006	05	001-000-110	RETIREMENT W/H	113.15	
			120210215008	01	001-000-110	RECEIVING CLERK	509.98	
			120210215008	02	001-000-110	FICA W/H	28.68	
			120210215008	03	001-000-110	MEDICARE WITHOLDING	6.71	
			120210215008	04	001-000-110	RETIREMENT W/H	88.74	
			120210215009	01	001-000-110	MAINTENANCE SALARY	2404.80	
			120210215009	02	001-000-110	SECURITY GUARD	1843.30	
			120210215009	03	001-000-110	PART-TIME HELP	557.35	
			120210215009	04	001-000-110	MAINTENANCE OVERTI	379.97	
			120210215009	05	001-000-110	FICA W/H	307.86	
			120210215009	06	001-000-110	MEDICARE WITHOLDING	72.00	
			120210215009	07	001-000-110	RETIREMENT W/H	581.53	
			120210215010	01	001-000-110	INFORMATION TECHNO	458.78	
			120210215010	02	001-000-110	FICA W/H	27.16	
			120210215010	03	001-000-110	MEDICARE WITHOLDING	6.35	
			120210215010	04	001-000-110	RETIREMENT W/H	79.83	
			120210215014	01	001-000-110	DEPUTIES	19.47	
			120210215014	02	001-000-110	FICA W/H	1.19	
			120210215014	03	001-000-110	MEDICARE WITHOLDING	.28	
			120210215014	04	001-000-110	RETIREMENT W/H	3.39	
			120210215015	01	001-000-110	CASE MANAGER - GRA	499.70	
			120210215015	02	001-000-110	WORK PROGRAM DEPUT	20.91	
			120210215015	03	001-000-110	OFFICE/CLERICAL	338.34	
			120210215015	04	001-000-110	FICA W/H	48.88	

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD FEBRUARY 11, 2021 TO FEBRUARY 28, 2021

BANK: BF BANKFIRST GENERAL COUNTY

CHECK		INVOICE			ACCOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	DESCRIPTION	AMOUNT
			120210215015	05	001-000-110 MEDICARE WITHOLDING	11.44
			120210215015	06	001-000-110 RETIREMENT W/H	149.46
			120210215018	01	001-000-110 DEPUTIES	3440.92
			120210215018	02	001-000-110 FICA W/H	207.90
			120210215018	03	001-000-110 MEDICARE WITHOLDING	48.62
			120210215018	04	001-000-110 RETIREMENT W/H	598.72
			120210215023	01	001-000-110 DEPUTIES	4570.87
			120210215023	02	001-000-110 OFFICE/CLERICAL	7055.72
			120210215023	03	001-000-110 OFFICE CLERICAL OV	824.23
			120210215023	04	001-000-110 MECHANIC SALARY	1632.24
			120210215023	05	001-000-110 FICA W/H	815.62
			120210215023	06	001-000-110 MEDICARE WITHOLDING	190.75
			120210215023	07	001-000-110 RETIREMENT W/H	2404.69
			120210215024	01	001-000-110 MTC TRANSPORT OFFI	853.94
			120210215024	02	001-000-110 FICA W/H	51.81
			120210215024	03	001-000-110 MEDICARE WITHOLDING	12.12
			120210215024	04	001-000-110 RETIREMENT W/H	148.59
			120210215027	01	001-000-110 JAIL ADMINISTRATOR	1912.50
			120210215027	02	001-000-110 JAIL RECORDS CLERK	1368.05
			120210215027	03	001-000-110 JAILORS SALARIES	10362.59
			120210215027	04	001-000-110 KITCHEN MANAGER	1539.52
			120210215027	05	001-000-110 JAILORS OVERTIME	2777.36
			120210215027	06	001-000-110 FICA W/H	1072.51
			120210215027	07	001-000-110 MEDICARE WITHOLDING	250.83
			120210215027	08	001-000-110 RETIREMENT W/H	3063.19
			120210215029	01	001-000-110 DEP EMA DIRECTOR S	212.50
			120210215029	02	001-000-110 FICA W/H	12.58
			120210215029	03	001-000-110 MEDICARE WITHOLDING	2.94
			120210215029	04	001-000-110 RETIREMENT W/H	36.97
			120210215036	01	097-000-110 911 DIRECTOR SALAR	416.66
			120210215036	02	097-000-110 DISPATCHERS	7529.54
			120210215036	03	097-000-110 DISPATCHER O/T	937.73
			120210215036	04	097-000-110 FICA W/H	516.85
			120210215036	05	097-000-110 MEDICARE WITHOLDING	120.87
			120210215036	06	097-000-110 RETIREMENT W/H	1338.54
			120210215044	01	151-000-110 ROAD LABORERS- HOU	3154.40
			120210215044	02	151-000-110 FICA W/H	174.15
			120210215044	03	151-000-110 MEDICARE WITHOLDING	40.73
			120210215044	04	151-000-110 RETIREMENT W/H	548.86
			120210215045	01	152-000-110 ROAD LABORERS- HOU	1824.00
			120210215045	02	152-000-110 FICA W/H	67.31
			120210215045	03	152-000-110 MEDICARE WITHOLDING	15.74
			120210215045	04	152-000-110 RETIREMENT W/H	192.10
			120210215046	01	153-000-110 ROAD LABORERS- HOU	4678.00
			120210215046	02	153-000-110 FICA W/H	186.84
			120210215046	03	153-000-110 MEDICARE WITHOLDING	43.71
			120210215046	04	153-000-110 RETIREMENT W/H	674.77
			120210215047	01	154-000-110 ROAD LABORERS- HOU	1600.00
			120210215047	02	154-000-110 FICA W/H	98.92
			120210215047	03	154-000-110 MEDICARE WITHOLDING	23.14
			120210215047	04	154-000-110 RETIREMENT W/H	194.88

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD FEBRUARY 11, 2021 TO FEBRUARY 28, 2021

BANK: BF BANKFIRST GENERAL COUNTY

CHECK			INVOICE				ACCOUNT	AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		AMOUNT	
			120210215048	01	155-000-110	ROAD LABORERES - H		2548.00	
			120210215048	02	155-000-110	FICA W/H		157.98	
			120210215048	03	155-000-110	MEDICARE WITHOLDING		36.95	
			120210215048	04	155-000-110	RETIREMENT W/H		290.23	
			120210215050	01	162-000-110	FICA W/H		44.64	
			120210215050	02	162-000-110	MEDICARE WITHOLDING		10.44	
			120210215051	01	163-000-110	FICA W/H		100.94	
			120210215051	02	163-000-110	MEDICARE WITHOLDING		23.61	
			120210215056	01	400-000-110	SANITATION SALARY		3652.81	
			120210215056	02	400-000-110	FICA W/H		210.40	
			120210215056	03	400-000-110	MEDICARE WITHOLDING		49.20	
			120210215056	04	400-000-110	RETIREMENT W/H		635.59	
									100445.71
75751	2/16/2021	PAYROLL CLEARING ACCOUNT	120210217023	01	001-000-110	DEPUTIES		15091.75	
			120210217023	02	001-000-110	DEPUTIES OVERTIME		4362.06	
			120210217023	03	001-000-110	FICA W/H		1130.28	
			120210217023	04	001-000-110	MEDICARE WITHOLDING		264.33	
			120210217023	05	001-000-110	RETIREMENT W/H		3289.41	
			120210217023	06	001-000-110	GROUP HEALTH - BCBS		6292.08	
			120210217023	07	001-000-110	GROUP LIFE INS - EMP		43.59	
			120210217023	08	001-000-110	GROUP HEALTH -GAP/GG		1517.55	
			120210217023	09	001-000-110	GROUP MEDI-SUPPL		136.11	
			120210217023	10	001-000-110	GROUP MEDI-PART B		148.50	
									32275.66
75752	2/25/2021	PAYROLL CLEARING ACCOUNT	120210228001	01	001-000-110	SUPERVISORS SALARI		17336.35	
			120210228001	02	001-000-110	PERSONNEL MAN/SYST		1938.35	
			120210228001	03	001-000-110	ASST PERSONNEL MNG		109.45	
			120210228001	04	001-000-110	OFFICE CLERICAL		1137.80	
			120210228001	05	001-000-110	FICA W/H		1225.65	
			120210228001	06	001-000-110	MEDICARE WITHOLDING		286.65	
			120210228001	07	001-000-110	RETIREMENT W/H		3571.15	
			120210228001	08	001-000-110	GROUP HEALTH - BCBS		4719.06	
			120210228001	09	001-000-110	GROUP LIFE INS - EMP		15.12	
			120210228001	10	001-000-110	GROUP LIFE INS - OFF		28.98	
			120210228001	11	001-000-110	GROUP HEALTH -GAP/GG		1113.90	
			120210228001	12	001-000-110	GROUP MEDI-SUPPL		159.20	
			120210228001	13	001-000-110	GROUP MEDI-PART B		148.50	
			120210228001	14	001-000-110	GROUP MEDI-PART D		26.40	
			120210228002	01	001-000-110	DEPUTIES		104.16	
			120210228002	02	001-000-110	OFFICE CLERICAL		104.76	
			120210228002	03	001-000-110	COMPTROLLER		3737.84	
			120210228002	04	001-000-110	ATTENDING BRD MEET		120.00	
			120210228002	05	001-000-110	COUNTY AUDITOR		441.67	
			120210228002	06	001-000-110	COUNTY TREASURER		208.33	
			120210228002	07	001-000-110	PUBLIC SVC NOT PRO		416.67	
			120210228002	08	001-000-110	FICA W/H		302.66	
			120210228002	09	001-000-110	MEDICARE WITHOLDING		70.78	
			120210228002	10	001-000-110	RETIREMENT W/H		874.99	
			120210228002	11	001-000-110	GROUP HEALTH - BCBS		2359.53	

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD FEBRUARY 11, 2021 TO FEBRUARY 28, 2021

APCDRPR

BANK: BF BANKFIRST GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION		
		120210228002	12	001-000-110	GROUP LIFE INS - EMP	10.08	
		120210228002	13	001-000-110	GROUP LIFE INS - OFF	6.44	
		120210228002	14	001-000-110	GROUP HEALTH -GAP/GG	556.95	
		120210228003	01	001-000-110	DEPUTIES	2141.60	
		120210228003	02	001-000-110	OFFICE CLERICAL	210.00	
		120210228003	03	001-000-110	PUBLIC SVCS NOT PR	416.66	
		120210228003	04	001-000-110	COUNTY REGISTRAR	1408.75	
		120210228003	05	001-000-110	STATE FAILURES	33.33	
		120210228003	06	001-000-110	ELECTION FEES	208.34	
		120210228003	07	001-000-110	FICA W/H	266.24	
		120210228003	08	001-000-110	MEDICARE WITHOLDING	62.28	
		120210228003	09	001-000-110	RETIREMENT W/H	732.31	
		120210228003	10	001-000-110	GROUP HEALTH - BCBS	2359.53	
		120210228003	11	001-000-110	GROUP LIFE INS - EMP	15.12	
		120210228003	12	001-000-110	GROUP HEALTH -GAP/GG	556.95	
		120210228004	01	001-000-110	TAX ASSESSOR SALAR	5641.66	
		120210228004	02	001-000-110	DEPUTIES	3145.35	
		120210228004	03	001-000-110	PART-TIME HELP	198.30	
		120210228004	04	001-000-110	FICA W/H	511.34	
		120210228004	05	001-000-110	MEDICARE WITHOLDING	119.59	
		120210228004	06	001-000-110	RETIREMENT W/H	1528.95	
		120210228004	07	001-000-110	GROUP HEALTH - BCBS	3146.04	
		120210228004	08	001-000-110	GROUP LIFE INS - EMP	20.16	
		120210228004	09	001-000-110	GROUP HEALTH -GAP/GG	742.60	
		120210228006	01	001-000-110	PURCHASE CLERK SAL	544.00	
		120210228006	02	001-000-110	ASST PURCHASE CLER	106.25	
		120210228006	03	001-000-110	FICA W/H	22.04	
		120210228006	04	001-000-110	MEDICARE WITHOLDING	5.15	
		120210228006	05	001-000-110	RETIREMENT W/H	113.15	
		120210228006	06	001-000-110	GROUP HEALTH - BCBS	786.51	
		120210228006	07	001-000-110	GROUP LIFE INS - EMP	5.04	
		120210228006	08	001-000-110	GROUP HEALTH -GAP/GG	185.65	
		120210228007	01	001-000-110	INVENTORY CLERK	2073.11	
		120210228007	02	001-000-110	FICA W/H	122.56	
		120210228007	03	001-000-110	MEDICARE WITHOLDING	28.66	
		120210228007	04	001-000-110	RETIREMENT W/H	360.72	
		120210228008	01	001-000-110	RECEIVING CLERK	509.98	
		120210228008	02	001-000-110	FICA W/H	28.68	
		120210228008	03	001-000-110	MEDICARE WITHOLDING	6.71	
		120210228008	04	001-000-110	RETIREMENT W/H	88.74	
		120210228009	01	001-000-110	MAINTENANCE SALARY	2528.24	
		120210228009	02	001-000-110	SECURITY GUARD	955.00	
		120210228009	03	001-000-110	MAINTENANCE OVERTI	519.48	
		120210228009	04	001-000-110	FICA W/H	234.53	
		120210228009	05	001-000-110	MEDICARE WITHOLDING	54.86	
		120210228009	06	001-000-110	RETIREMENT W/H	530.30	
		120210228009	07	001-000-110	GROUP HEALTH - BCBS	1573.02	
		120210228009	08	001-000-110	GROUP LIFE INS - EMP	20.16	
		120210228009	09	001-000-110	GROUP HEALTH -GAP/GG	371.30	
		120210228010	01	001-000-110	INFORMATION TECHNO	458.78	
		120210228010	02	001-000-110	FICA W/H	27.16	

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
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BANK: BF BANKFIRST GENERAL COUNTY

CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	CHECK AMOUNT
			120210228010	03	001-000-110	MEDICARE WITHOLDING	6.35	
			120210228010	04	001-000-110	RETIREMENT W/H	79.83	
			120210228011	01	001-000-110	OFFICE/CLERICAL	708.33	
			120210228011	02	001-000-110	FICA W/H	43.92	
			120210228011	03	001-000-110	MEDICARE WITHOLDING	10.27	
			120210228014	01	001-000-110	ATTENDING COURT	6075.50	
			120210228014	02	001-000-110	FICA W/H	359.52	
			120210228014	03	001-000-110	MEDICARE WITHOLDING	84.08	
			120210228014	04	001-000-110	RETIREMENT W/H	1057.14	
			120210228015	01	001-000-110	CASE MANAGER - GRA	499.70	
			120210228015	02	001-000-110	WORK PROGRAM DEPUT	13.02	
			120210228015	03	001-000-110	OFFICE/CLERICAL	1338.34	
			120210228015	04	001-000-110	JUDGE/REFEREE	809.16	
			120210228015	05	001-000-110	FICA W/H	191.56	
			120210228015	06	001-000-110	MEDICARE WITHOLDING	44.80	
			120210228015	07	001-000-110	RETIREMENT W/H	288.87	
			120210228015	08	001-000-110	GROUP MEDI-SUPPL	286.76	
			120210228015	09	001-000-110	GROUP MEDI-PART B	148.50	
			120210228015	10	001-000-110	GROUP MEDI-PART D	14.20	
			120210228016	01	001-000-110	COURT ADMINISTRATO	4041.66	
			120210228016	02	001-000-110	FICA W/H	248.30	
			120210228016	03	001-000-110	MEDICARE WITHOLDING	58.07	
			120210228016	04	001-000-110	RETIREMENT W/H	703.25	
			120210228016	05	001-000-110	GROUP HEALTH - BCBS	786.51	
			120210228016	06	001-000-110	GROUP LIFE INS - EMP	5.04	
			120210228016	07	001-000-110	GROUP HEALTH -GAP/GG	185.65	
			120210228017	01	001-000-110	PROSECUTING ATTORN	1100.00	
			120210228017	02	001-000-110	LUNACY JUDGE	291.87	
			120210228017	03	001-000-110	FICA W/H	29.29	
			120210228017	04	001-000-110	MEDICARE WITHOLDING	6.85	
			120210228017	05	001-000-110	RETIREMENT W/H	155.19	
			120210228017	06	001-000-110	GROUP HEALTH - BCBS	786.51	
			120210228017	07	001-000-110	GROUP HEALTH -GAP/GG	185.65	
			120210228018	01	001-000-110	DEPUTIES	3440.92	
			120210228018	02	001-000-110	BAILIFF	715.00	
			120210228018	03	001-000-110	COUNTY JUDGES	6733.34	
			120210228018	04	001-000-110	FICA W/H	636.04	
			120210228018	05	001-000-110	MEDICARE WITHOLDING	148.76	
			120210228018	06	001-000-110	RETIREMENT W/H	1875.59	
			120210228018	07	001-000-110	GROUP HEALTH - BCBS	3932.55	
			120210228018	08	001-000-110	GROUP LIFE INS - EMP	15.12	
			120210228018	09	001-000-110	GROUP LIFE INS - OFF	9.66	
			120210228018	10	001-000-110	GROUP HEALTH -GAP/GG	928.25	
			120210228019	01	001-000-110	CORONER'S FEE	1250.00	
			120210228019	02	001-000-110	DEP CORONERS FEE	300.00	
			120210228019	03	001-000-110	MEDICAL EXAMINERS	1225.00	
			120210228019	04	001-000-110	DEP MED EXAM FEE	575.00	
			120210228019	05	001-000-110	FICA W/H	207.70	
			120210228019	06	001-000-110	MEDICARE WITHOLDING	48.58	
			120210228019	07	001-000-110	RETIREMENT W/H	430.65	
			120210228019	08	001-000-110	GROUP HEALTH - BCBS	786.51	

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BANK: BF BANKFIRST GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION		
		120210228019	09	001-000-110	GROUP LIFE INS - OFF	6.44	
		120210228019	10	001-000-110	GROUP HEALTH -GAP/GG	185.65	
		120210228020	01	001-000-110	ATTORNEYS	3467.67	
		120210228020	02	001-000-110	FICA W/H	188.99	
		120210228020	03	001-000-110	MEDICARE WITHOLDING	44.20	
		120210228020	04	001-000-110	RETIREMENT W/H	603.37	
		120210228020	05	001-000-110	GROUP HEALTH - BCBS	786.51	
		120210228020	06	001-000-110	GROUP LIFE INS - EMP	6.44	
		120210228020	07	001-000-110	GROUP HEALTH -GAP/GG	185.65	
		120210228021	01	001-000-110	ATTORNEYS	6303.60	
		120210228021	02	001-000-110	FICA W/H	376.97	
		120210228021	03	001-000-110	MEDICARE WITHOLDING	88.16	
		120210228021	04	001-000-110	RETIREMENT W/H	1096.82	
		120210228021	05	001-000-110	GROUP HEALTH - BCBS	786.51	
		120210228021	06	001-000-110	GROUP LIFE INS - EMP	5.04	
		120210228021	07	001-000-110	GROUP HEALTH -GAP/GG	185.65	
		120210228022	01	001-000-110	ELECTION COMMISSION	3100.00	
		120210228022	02	001-000-110	FICA W/H	188.29	
		120210228022	03	001-000-110	MEDICARE WITHOLDING	44.04	
		120210228022	04	001-000-110	RETIREMENT W/H	121.80	
		120210228023	01	001-000-110	SHERIFF SALARY	7500.00	
		120210228023	02	001-000-110	DEPUTIES	4570.87	
		120210228023	03	001-000-110	OFFICE/CLERICAL	7260.04	
		120210228023	04	001-000-110	OFFICE CLERICAL OV	668.00	
		120210228023	05	001-000-110	MECHANIC SALARY	1769.95	
		120210228023	06	001-000-110	FICA W/H	1287.12	
		120210228023	07	001-000-110	MEDICARE WITHOLDING	301.02	
		120210228023	08	001-000-110	RETIREMENT W/H	3730.53	
		120210228023	09	001-000-110	GROUP HEALTH - BCBS	8651.61	
		120210228023	10	001-000-110	GROUP LIFE INS - EMP	50.40	
		120210228023	11	001-000-110	GROUP LIFE INS - OFF	6.44	
		120210228023	12	001-000-110	GROUP HEALTH -GAP/GG	2042.15	
		120210228024	01	001-000-110	MTC TRANSPORT OFFI	830.84	
		120210228024	02	001-000-110	FICA W/H	50.37	
		120210228024	03	001-000-110	MEDICARE WITHOLDING	11.78	
		120210228024	04	001-000-110	RETIREMENT W/H	144.57	
		120210228024	05	001-000-110	GROUP MEDI-SUPPL	161.67	
		120210228024	06	001-000-110	GROUP MEDI-PART B	148.50	
		120210228024	07	001-000-110	GROUP MEDI-PART D	22.90	
		120210228027	01	001-000-110	JAIL ADMINISTRATOR	1912.50	
		120210228027	02	001-000-110	JAIL RECORDS CLERK	1339.23	
		120210228027	03	001-000-110	JAILORS SALARIES	10522.91	
		120210228027	04	001-000-110	KITCHEN MANAGER	1508.63	
		120210228027	05	001-000-110	JAILORS OVERTIME	2659.78	
		120210228027	06	001-000-110	FICA W/H	1071.46	
		120210228027	07	001-000-110	MEDICARE WITHOLDING	250.57	
		120210228027	08	001-000-110	RETIREMENT W/H	3047.64	
		120210228027	09	001-000-110	GROUP HEALTH - BCBS	11011.14	
		120210228027	10	001-000-110	GROUP LIFE INS - EMP	251.17	
		120210228027	11	001-000-110	GROUP HEALTH -GAP/GG	2418.49	
		120210228029	01	001-000-110	DEP EMA DIRECTOR S	212.50	

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD FEBRUARY 11, 2021 TO FEBRUARY 28, 2021

BANK: BF BANKFIRST GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION		
		120210228029	02	001-000-110	FICA W/H	12.58	
		120210228029	03	001-000-110	MEDICARE WITHOLDING	2.94	
		120210228029	04	001-000-110	RETIREMENT W/H	36.97	
		120210228036	01	097-000-110	911 DIRECTOR SALAR	416.66	
		120210228036	02	097-000-110	DISPATCHERS	7885.72	
		120210228036	03	097-000-110	DISPATCHER O/T	933.43	
		120210228036	04	097-000-110	FICA W/H	538.68	
		120210228036	05	097-000-110	MEDICARE WITHOLDING	125.98	
		120210228036	06	097-000-110	RETIREMENT W/H	1416.79	
		120210228036	07	097-000-110	GROUP HEALTH - BCBS	5505.57	
		120210228036	08	097-000-110	GROUP LIFE INS - EMP	35.28	
		120210228036	09	097-000-110	GROUP HEALTH -GAP/GG	1299.55	
		120210228037	01	104-000-110	LAW LIBRARY- ADMIN	136.22	
		120210228037	02	104-000-110	FICA W/H	8.06	
		120210228037	03	104-000-110	MEDICARE WITHOLDING	1.88	
		120210228037	04	104-000-110	RETIREMENT W/H	23.70	
		120210228042	01	114-000-110	COORDINATOR/VOL.FI	375.09	
		120210228042	02	114-000-110	FICA W/H	23.26	
		120210228042	03	114-000-110	MEDICARE WITHOLDING	5.44	
		120210228042	04	114-000-110	RETIREMENT W/H	65.27	
		120210228049	01	161-000-110	ROAD LABORERS-HOUR	2303.20	
		120210228049	02	161-000-110	FICA W/H	137.79	
		120210228049	03	161-000-110	MEDICARE WITHOLDING	32.23	
		120210228049	04	161-000-110	RETIREMENT W/H	400.75	
		120210228049	05	161-000-110	GROUP HEALTH - BCBS	1573.02	
		120210228049	06	161-000-110	GROUP LIFE INS - EMP	5.04	
		120210228049	07	161-000-110	GROUP HEALTH -GAP/GG	371.30	
		120210228050	01	162-000-110	ROAD LABORERS- HOU	1532.00	
		120210228050	02	162-000-110	FICA W/H	93.84	
		120210228050	03	162-000-110	MEDICARE WITHOLDING	21.94	
		120210228050	04	162-000-110	RETIREMENT W/H	183.05	
		120210228050	05	162-000-110	GROUP HEALTH - BCBS	786.51	
		120210228050	06	162-000-110	GROUP LIFE INS - EMP	5.04	
		120210228051	01	163-000-110	ROAD LABORERS- HOU	4605.02	
		120210228051	02	163-000-110	FICA W/H	283.25	
		120210228051	03	163-000-110	MEDICARE WITHOLDING	66.25	
		120210228051	04	163-000-110	RETIREMENT W/H	675.99	
		120210228051	05	163-000-110	GROUP HEALTH - BCBS	786.51	
		120210228051	06	163-000-110	GROUP LIFE INS - EMP	5.04	
		120210228051	07	163-000-110	GROUP HEALTH -GAP/GG	185.65	
		120210228052	01	164-000-110	ROAD LABORERS- HOU	1375.50	
		120210228052	02	164-000-110	FICA W/H	85.01	
		120210228052	03	164-000-110	MEDICARE WITHOLDING	19.88	
		120210228052	04	164-000-110	RETIREMENT W/H	196.71	
		120210228052	05	164-000-110	GROUP HEALTH - BCBS	786.51	
		120210228052	06	164-000-110	GROUP LIFE INS - EMP	5.04	
		120210228052	07	164-000-110	GROUP HEALTH -GAP/GG	185.65	
		120210228053	01	165-000-110	ROAD LABORERS- HOU	4580.19	
		120210228053	02	165-000-110	FICA W/H	267.56	
		120210228053	03	165-000-110	MEDICARE WITHOLDING	62.57	
		120210228053	04	165-000-110	RETIREMENT W/H	685.59	

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD FEBRUARY 11, 2021 TO FEBRUARY 28, 2021

APCDRPR

BANK: BF BANKFIRST GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
			120210228053	05	165-000-110	GROUP HEALTH - BCBS	1573.02	
			120210228053	06	165-000-110	GROUP LIFE INS - EMP	10.08	
			120210228053	07	165-000-110	GROUP HEALTH -GAP/GG	371.30	
			120210228056	01	400-000-110	SANITATION SALARY	3091.58	
			120210228056	02	400-000-110	FICA W/H	175.60	
			120210228056	03	400-000-110	MEDICARE WITHOLDING	41.07	
			120210228056	04	400-000-110	RETIREMENT W/H	537.93	
			120210228056	05	400-000-110	GROUP HEALTH - BCBS	2359.53	
			120210228056	06	400-000-110	GROUP LIFE INS - EMP	28.47	
			120210228056	07	400-000-110	GROUP HEALTH -GAP/GG	556.95	
								263845.47
75753	2/26/2021	PAYROLL CLEARING ACCOUNT	02/2021	01	001-262-470	RET W/HELD & MATCHED	304.57	
								304.57
75754	2/26/2021	SHERMAN IVY	02/2021	01	001-262-461	CONSTABLE FEES	1097.48	
								1097.48
75755	2/26/2021	LEWIS STAFFORD	02/2021	01	001-262-461	CONSTABLE FEES	897.95	
								897.95
75756	2/26/2021	CITY WATER & LIGHT DEPT.	02/2021	01	001-100-741	CITY OF WP-YOKO SEWE	7086.50	
			02/2021A	01	001-100-741	CITY OF WP-YOKO SEWE	14129.00	
								21215.50
						** CHECK TOTAL FOR BANK: BANKFIRST GENERAL COUNTY		420082.34

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD FEBRUARY 11, 2021 TO FEBRUARY 28, 2021

BANK: RN2 RENASANT BANK- INSURANCE ACCT								
CHECK			INVOICE		ACCOUNT		CHECK	
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	
1848	2/12/2021	COLONIAL LIFE	02/2021	01	687-000-126	DUE TO COLONIAL LIFE	157.20	157.20
1849	2/12/2021	SUN LIFE FINANCIAL	02/2021	01	687-000-132	DUE TO SUNLIFE - VIS	779.16	
			02/2021	02	687-000-133	DUE TO SUNLIFE - DEN	2831.82	3610.98
1850	2/12/2021	BOSTON MUTUAL	02/2021	01	687-000-134	DUE TO BOSTON - LIFE	134.32	134.32
1851	2/12/2021	LIFE INSURANCE CO. OF ALABAM	02/2021	01	687-000-127	DUE TO LICOA	3105.42	3105.42
1852	2/12/2021	LIBERTY NATIONAL INS	02/2021	01	687-000-125	DUE TO LIBERTY NATIO	2499.55	2499.55
1853	2/12/2021	AMERICAN FAMILY LIFE INS.CO.	02/2021	01	687-000-124	DUE TO AFLAC	389.22	389.22
1854	2/12/2021	NEW YORK LIFE	02/2021	01	687-000-123	DUE TO NEW YORK LIFE	205.99	205.99
1855	2/12/2021	GULF GUARANTY	02/2021	01	687-000-135	DUE TO GULF GUARANTY	16946.20	16946.20
1856	2/24/2021	WELL CARE	02/2021B	01	687-000-136	DUE TO WELLCARE	30.40	30.40
1857	2/24/2021	CIGNA HEALTH AND LIFE INS CO	02/2021A	01	687-000-138	DUE TO CIGNA	22.90	22.90
** CHECK TOTAL FOR BANK: RENASANT BANK- INSURANCE ACCT							27102.18	
** TOTAL DISBURSEMENTS **							447184.52	

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