BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 22nd day of February, 2018, at 9:00 a.m., and present were: Lynn Horton, President, R. B. Davis, Shelton Deanes, and Joe Chandler. Also present were Amy Berry, Chancery Clerk, Angela Turner-Ford, Board Attorney, and Eddie Scott, Sheriff of Clay County; when and where the following proceedings were as determined to wit;

NO.	

IN THE MATTER OF ADOPTING AND AMENDING THE AGENDA FOR THE BOARD OF SUPERVISORS MEETING HELD ON FEBRUARY 22, 2018

There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on February 22, 2018.

It appears to this Board the following items should be added to the agenda for further consideration and discussion and consideration by this Board, to-wit:

- Shelton Deanes regarding the employment of John Bush
- Shelton Deanes authority to travel to Jackson, MS to attend Legislative Session
- Authorizing and approving to pay the Constables the net monthly gross fee income

After motion by Shelton Deanes and second by Joe Chandler this Board doth vote unanimously for such agenda to be adopted as presented and for the agenda to be amended to reflect the amendments.

SO ORDERED this the 22nd day of February 2018.

Lynn D. Horton, President

Clay County Board of Supervisors Agenda for Board Meeting Held Thursday, February 22, 2018 at 9:00 a.m.

Call to Order Welcome and Prayer Adopt and Amend the Agenda Toby Sandford, Golden Triangle Planning and Development B J McClenton, Clay County Volunteer Fire Coordinator o Update on the establishing of new fire grading districts in Una and Una Palo Alto **Eddie Scott** o Request to Purchase New Food Tray Delivery Cart System for the Jail Authorize and approve certain county Officials and employees to travel - See Attached Authorize to delete from the County's Fixed Asset Ledger the Tax Assessor/Collector Dept. Asset No. TX109, Calculator Review the updated School Bus Turnaround list as adopted by and received from the West Point School District Board Request to go into Executive Session as allowed under Section 25-41-7 (g) and (j) of the Mississippi Code to discuss the leasing of lands and economic development Recess until Monday, March 5, 2018 at 9:00 a.m. at the Clay County Courthouse Reminder: The West Point/Clay County Growth Alliance annual banquet is tonight. Business Connection time begins at 5:00 and Dinner begins at 6:00. Amendments:

310		
NO.		

IN THE MATTER OF AUTHORIZING AND APPROVING THE LEGAL DESCRIPTION ESTABLISHING THE BOUNDARIES FOR THE UNA/PALO ALTO VOLUNTEER FIRE GRADING DISTRICT

There came on this day for consideration the matter of authorizing and approving the legal description establishing the boundaries for the UNA/Palo Alto Volunteer Fire Grading District.

It appears to this Board there is a need to establish a grading district for the UNA Palo Alto area located on Hwy 47 and in establishing the said grading district, which will cover all of the structures and buildings within a five mile radius of the Volunteer Fire building, a legal district must first be adopted and approved by this Board.

After motion by R. B. Davis and second by Shelton Deanes this board doth vote unanimously to authorize and approve of the adopting the legal description as attached hereto as Exhibit A for the establishing of the Una Palo Alto Volunteer Fire Grading District.

SO ORDERED this the 22nd day of February, 2018.

Lynn D. Horton, President

Clay County

Fire Coverage Description

Palo Alto / Una

Beginning at the Northeast corner of Section 1, Township 15 South, Range 5 East, Clay County Mississippi;

thence run Southerly at 180 degrees from North for a distance of 5.02 miles more or less to the Southeast corner of Section 25, Township 15 South, Range 5 East;

thence run Westerly at 270 degrees from North for a distance of 2.14 miles more or less to the Northeast corner of Section 34, Township 15 South, Range 5 East;

thence run Northerly at 0 degrees from North for a distance of 1.45 miles more or less to a point 2416 feet more or less South of the Northeast corner of Section 3, on the Eastern boundary of Section 3, Township 16 South, Range 5 East;

thence run Westerly at 270 degrees from North for a distance of 331 feet more or less to a point 2434 feet more or less South of the Northern boundary of Section 3, in the Northeastern quarter of Section 3, Township 16 South, Range 5 East;

thence run Southerly at 180 degrees from North for a distance of 4525 feet more or less to a point 324 feet more or less West of the Eastern boundary of Section 10, in the Northeastern quarter of Section 10, Township 16 South, Range 5 East;

thence run Westerly at 270 degrees from North for a distance of 4956 feet more or less to a point 1680 feet more or less South of the Northwest corner of Section 10, on the Western boundary of Section 10, Township 16 South, Range 5 East;

thence run Southerly at 180 degrees from North for a distance of 2.70 miles more or less to the Southeast corner of Section 21, Township 16 South, Range 5 East;

thence run Westerly at 270 degrees from North for a distance of 1.00 miles more or less to the Southwest corner of Section 21, Township 16 South, Range 5 East;

thence run Northerly at 0 degrees from North for a distance of 1.44 miles more or less to a point 2315 feet more or less North of the Southwest corner of Section 16, on the Western boundary of Section 16, Township 16 South, Range 5 East;

thence run Westerly at 270 degrees from North for a distance of 2.07 miles more or less to a point 326 feet more or less West of the Eastern boundary of Section 13, in the Southeast corner of Section 13, Township 16 South, Range 4 East;

thence run Northerly at 0 degrees from North for a distance of 1.34 miles more or less to a point 1286 feet more or less South of the Northern boundary of Section 12, in the Northeast quarter of Section 12, Township 16 South, Range 4 East;

thence run Westerly at 270 degrees from North for a distance of 1.94 miles more or less to a point 1374 feet more or less South of the Northeast corner of Section 10, on the Eastern boundary of Section 10, Township 16 South, Range 4 East;

thence run Southerly at 180 degrees from North for a distance of 660 feet more or less to a point 2034 feet more or less South of the Northeast corner of Section 10, on the Eastern boundary of Section 10, Township 16 South, Range 4 East;

thence run Westerly at 270 degrees from North for a distance of 1997 feet more or less to a point 2052 feet more or less South of the Northern boundary of Section 10, in the Northeast quarter of Section 10, Township 16 South, Range 4 East;

thence run Northerly at 0 degrees from North for a distance of 156 feet more or less to a point 1902 feet more or less South of the Northern boundary of Section 10, in the Northeast quarter of Section 10, Township 16 South, Range 4 East;

thence run Westerly at 270 degrees from North for a distance of 960 feet more or less to a point 1737 feet more or less East of the Western boundary of Section 10, in the Northwest quarter of Section 10, Township 16 South, Range 4 East;

thence run Northerly at 0 degrees from North for a distance of 3.78 miles more or less to a point 2307 feet more or less East of the Western boundary of Section 22, in the Southwest quarter of Section 22, Township 15 South, Range 4 East;

thence run Westerly at 270 degrees from North for a distance of 275 feet more or less to a point 2582 feet more or less East of the Western boundary of Section 22, in the Southwest quarter of Section 22, Township 15 South, Range 4 East;

thence run Northerly at 0 degrees from North for a distance of 1.33 miles more or less to a point 1399 feet more or less South of the Northern boundary of Section 15, in the Northwest quarter of Section 15, Township 15 South, Range 4 East;

thence run Easterly at 90 degrees from North for a distance of 1432 feet more or less to a point 1326 feet more or less West of the Eastern boundary of Section 15, in the Northeast quarter of Section 15, Township 15 South, Range 4 East;

thence run Northerly at 0 degrees from North for a distance of 3151 feet more or less to a point 1365 feet more or less West of the Eastern boundary of Section 10, in the Southeast quarter of Section 10, Township 15 South, Range 4 East;

thence run Easterly at 90 degrees from North for a distance of 2995 feet more or less to a point 1629 feet more or less East of the Western boundary of Section 11, in the Southwest quarter of Section 11, Township 15 South, Range 4 East;

thence run Northerly at 0 degrees from North for a distance of 1.66 miles more or less to a point 1538 feet more or less East of the Northwest corner of Section 2, on the Northern boundary of Section 2, Township 15 South, Range 4 East;

thence run Easterly at 90 degrees from North for a distance of 7.85 miles more or less to a point at the Northeast corner of Section 1, Township 15 South, Range 5 East, which is also the point of beginning.

IN THE MATTER OF AUTHORIZING THE PURCHASE OF FOOD TRAY CART WARMER FOR THE JAIL

There came on this day for consideration the matter of authorizing the purchase of food tray cart warmer for the Jail.

It appears to this Board the old tray cart as used by the Jail, SD455, is run down and old and is inconsistent in keeping food warm which is a food requirement of the Jail by the American Correctional and Federal Standards, and

It appears to this Board the Sheriff, Eddie Scott, is requesting this Board's consideration in authorizing him to purchase a new Food Tray Cart Warmer for the Jail as attached hereto as Exhibit A, and;

It appears the Sheriff has solicited two to three quotes and the lowest and best quote is that of Cook Direct for a 102 capacity Food Tray Warmer for \$6,969.74.

After motion by R. B. Davis and Shelton Deanes this Board doth vote unanimously to authorize the Sheriff to purchase the Food Tray Cart Warmer for the Jail and for the said purchase to be expensed to the Sheriff's Inmate Canteen Budget.

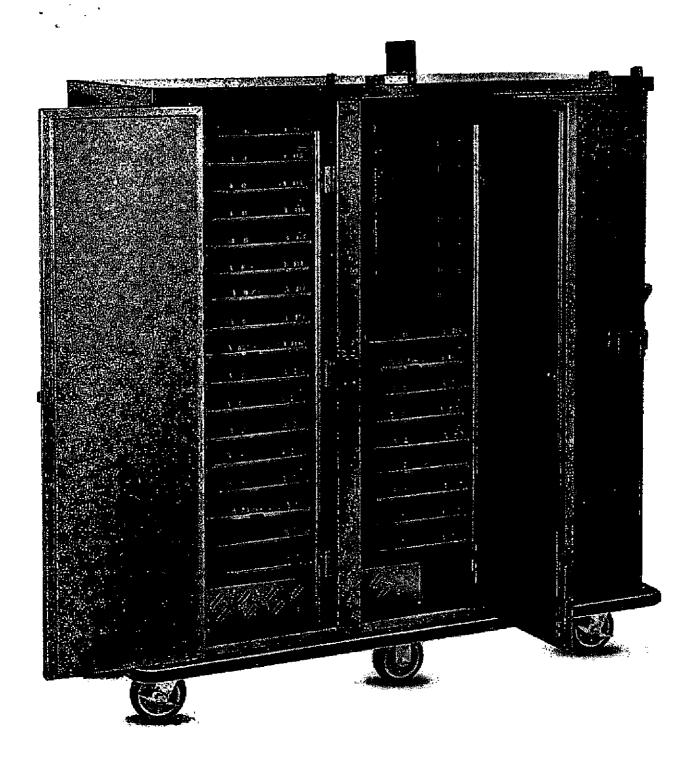
SO ORDERED this the 22nd day of February, 2018.

Lynn D. Horton, President





Bryan Whisenhunt - Territory Sales Representative | Cook's Direct



Cooks Direct

27725 Diehl Road Warrenville, IL 60555 (866) 506-3048 www.CooksDirect.com

SALES QUOTE

Sell To: Clay County Sherriff PO Box 142

218 W Broad

West Point, MS 39773 Phone: (662) 494-5152 Fax: (662) 494-4034

Requested By: Mike Weaver

Ship To: Clay County Sherriff PO Box 142

218 W Broad

West Point, MS 39773 Phone No. (662) 494-5152

Profit Center

		《新华安安司法司的是公司》		Tempha T	M.Comp. March	We made to
39773-1	******************DO NO	SR137303	Net 30 - CUST	02/20/18	03/22/18	BWHISENHUNT
	同意教育的对象状态	,一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	Mark 11 - No. 11	一个是一个	一位。由此	KAN HORE
1	PTS-1410-102	Tray delivery cart, prisoner	Γ,	Each	6,744.74	6,744.74
		(£02) ±0" ×14" tray capaç	9			
·············	~	3" OC fixed rack, built in he	eat,			
		adjustable thermostat, flus	h mounted			
		doors, 6" casters (2) swive	l, (2) rigid			
<u> </u>		by F.W.E				
1		S & H - Quoted			225.00	225.00
						

Subtotal:

Invoice Discount:

Tax:

Total:

6,969.74 0.00 0.00

6,969.74

Prepared By: , x

Cooks Correctional

27725 Diehl Road Warrenville, IL 60555 (800) 956-5571 www.CooksCorrectional.com

SALES QUOTE

Sell To: Clay County Sherriff Michael Weaver PO Box 142 218 W Broad West Point, MS 39773

Phone: (662) 494-5152 Fax: (662) 494-4034

Requested By: Mike Weaver

Ship To: Clay County Sherriff PO Box 142 218 W Broad West Point, MS 39773 Phone No. (662) 494-5152

Profit Center

Section 19		The same and the same of the s	题"影声而变多"。	Wild Says I	Video Contra Video	40000000000000000000000000000000000000
39773-1	*******************DO NO	A CONTRACT OF THE SECTION AND	Net 30 - CUST	02/13/18	03/15/18	BWHISENHUNT
CAN	A Commission November	Helisholding all many at	建产品的	ka mar di	Washington of M	
4	630-440SSB	Tray six comp. SS brown		Case	214.50	858.00
		separator style, Brown	-			
		24 per case, by Cook's		•	- ·	
		(COLOR CODE: 5185)				
		HTS - 3924.10.3000				
4	630-441SSC	Lid 6 compt. SS translucen	nt	Case	204.50	818.00
		# 630-440SSB and 630-440	SST,			;
	,	24 per case, by Cook's				
_		(COLOR CODE: CLEAR)				
	_	HTS - 3924.10.4000			,	- -
1		S & H - Quoted			100.00	100.00

Subtotal: Invoice Discount: 1,776.00 0.00

Tax: Total:

0.00 1,776.00

Prepared By: , x



Quote

02/05/2018

Project:

CLAY CO SHERIFF DEPT

From:

Hotel & Restaurant Supply -

Meridian Lisa Seale

5020 Arundel Road

Meridian, MS 39307-9431

6014827127

Job Reference Number: 3926

		PRICE INCLUDES DELIVERY, UNCRATE AND SET IN PLACE		
Item	Qty	Description	Sell	Sell Total
)	1 ea	TRAY DELIVERY CART	\$7,179.00	45 7(79 00)
	n	FWE / Food Warming Equipment Co., Inc. Model No. PTS-6060		
	!! . ,	Prisoner Tray Delivery Cart, mobile, (60) 15.5" x 11.5"		
	,	tray capacity, 3" OC, fixed rack, built-in heat system, adjustable thermostat, recessed controls, insulated, (2) flush mounted doors,		
		tamper resistant, (1) push bar, wraparound bumper, stainless steel		
		construction, 6" casters (2) rigid & (2) swivel with brakes, UL, cUL, NSF	:	
	1 ea	The Correctional Environment/Facilities is warranted for one year		
	144	parts & six months labor		
	1 ea	120v/50/60/1-ph, 13.8 amps, 1650 watts, NEMA 5-15P, standard (US)		
			EM TOTAL:	\$7,179.00
	1 ea	TRAY DELIVERY CART	\$6,595.25	and a supplemental
		Prisoner Tray Delivery Cart, mobile, fixed rack, 4" x 10" trays @ 3 spacing, (72) 14" x 10" stacked tray capacity, forced air heat system, adjustable thermostat, insulated, tamper resistant, (2) flush mounted doors, padlock compatible (padlock not included), push bars, full perimeter bumper, stainless steel construction, (4) 6" casters (2) rigid (2) swivel with brake, UL, cUL, NSF The Correctional Environment/Facilities is warranted for one year parts & six months labor 120v/50/60/1-ph, 14.2 amps, 1.7 k watts, NEMA 5-15P (US), standard	1	\$6,595.25
		Mercha	ndise	\$13,774.25
		Freight		
		Total		\$13,774.25
	PRICE	INCLUDES DELIVERY, UNCRATE AND SET IN PLACE		
A	cceptan	ce:Date:	. <u>-</u>	
P	rinted N	ame:		
F	roject G	and Total: \$13,774.25 229/162	λ,	•
CO 51**		ľ		Initial: Page 1 of 2
CO 2H	ERIFF DE	ri		rage 1 0

02/05/2018

Hotel & Restaurant Supply - Meridian

230/162

CLAY CO SHERIFF DEPT

Initial: _____ Page 2 of 2

Specification Page: 09-01



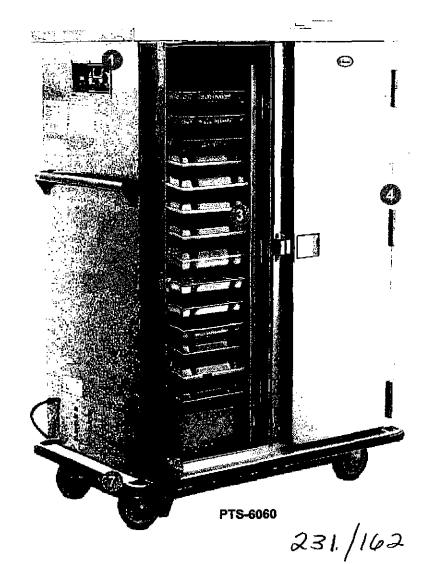
			<u> </u>
PROJECT:	MODEL:	QUANTITY:	ITEM NO:
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PRISONER TRAY TRANSPORT & SERVE CABINETS

Heated Holding & Serving for 15.5" x 11.5" or 10" x 14" Compartment Trays

GUARDED HEAT "PTS" SERIES

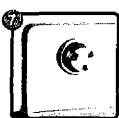
Manufactured from the ground up specifically for the correctional field



- Built in heat system heat system is built in to prevent tampering, loss or damage and is provided with protected tamper proof controls
- All models can be ordered without heat for ambient applications [add "A"]. Thermal barrier wall option available. Flexibility to use each compartment as a heated or ambient section add a cold plate for chilled foods
- Stainless steel rack assembly can be customized to accommodate a wide variety of tray sizes
- 12 gauge, stainless steel hinges keep doors properly aligned for years of use, secured with tamper-proof screws
- Cell block feeding or cook serve
- Fully heliarc welded construction with extra welds at critical points provides structural integrity to withstand rough handling no rivets
- Standard tamper resistant features suited for minimum to maximum security environments include:
 - □ Super-duty, full perimeter bumper
 - □ Thermostat Capillary guard
 - □ Plexi-Guard thermometer cover
 - ☐ Thermostat retention strap
 - □ Paddle Latch
 - □ Tamper-proof screws
 - Stainless steel, heavy-duty hinges
 - D Pad-locking transport latch
 - □ Tubular, stainless steel push bars
 - □ 18 ga, stainless steel exterior
 - One piece rack assembly with hold down device



CLAY CO SHERIFF DEPT

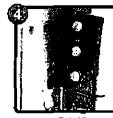


Tamper-Proof Screws



Rock Assembly

Hotel & Restaurant Supply - Meridian



Heavy-Duty Hinges

*One year limited warranty







Page: 3

PROJECT: MODEL: QUANTITY: ITEM NO: PRISONER TRAY TRANSPORT SERVE CABINET инл ŕ "D" TOP ΤΌ̈́Р TOP "Ņ" MIDDLE: 160° RIGHT: 270° DOOR SWING: 270° LEFT: 225° RIGHT: 270° LEFT: 225°

PTS-6060

	COMPARTMENT TRAY CAPACITIES [A]		OVERALL EXTERIOR CHECKSIONS IN. (com) (Height includes Casters)				CLASS 100	
NODEL Number	15.5" x 11.5" Compartment Trays	16" x 14" Compartment Trays	HIGH "H"	DEH!	NOE NOE	NO. Of Doors	CASTER Size	SHIP WT. LBS. (KG)
PTS-3030	30	. 30	61.5" (1562)	29" (737)	27.75" (704)	1	6"	310 (141)
PTS-4040	40	40	47.5" (1207)	29.25" (743)	48.5" (1232)	2	6"	· 385 (175)
PTS-6060	60	60	62,5° (1588)	29.25* (743)	48.5" (1232)	2	6"	480 (218)
PTS-1410-102	102	102	69" (1 753)	29.5" (749)	66.5" (1689)	3	6"	670 (304)

PTS-4048

[A] Standard tray spacing 3". Of	ner tray spacings avallable upon re	quest
[B] Trays NOT included. Contact	t individual manufacturers for trays.	. Sample tray(s) required with on

PTS-3030

		ELEC	TRICAL	DATA		
	PTS-3630 PTS-4040 PTS-4080					¢10-102
VOLTS	120	220-240	120	220-240	120	220-240
WATTS	1300	1538	1650	1954	2050	2430
AMPS	10,8	6.4	13,8	8,1	17.1	10.1
HERTZ	50/60	50/60	50/60	50/60	50/60	50/60
PHASE	Single	Single	Single	Single	Single	Single
PLUG USA	5-15P	6-15P	5-15P	9 55 B	5-15P	6-15P
PLUG CANADA	5-15P	6-15P	5-20P	6-15P	1 30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	8-15P

Dedicated circuit.

PTS-1410-102

CONSTRUCTION. Heliarc welded, single unit construction of stainless steel; 18 gauge polished exterior, 20 gauge stainless steel interior with easy-to-clean coved corners. Welded ubular hase frame shall be 1" square, heavy gauge stainless steel tubing, with 10 gauge stainless steel reinforcing stress plates at corners.

INSULATION. "Bitra-Guard" UG-26 high density liberglass insulation throughout; top, back, bottom, sides, door(s).
PUSH BARS. Heavy-duty, 1" diameter tubular stainless steel push handle(s). One (1) on single and double door units, two (2) on three door units. Mourrings welded in place and reinforced with stainless steel channel to prevent removal. CONSTRUCTION, Heliard welded, single channel to prevent removal SUPER-DUTY SUMPER. Solid 1.5"
wide continuous wraparound aluminum whole commission was produced a surface of channel, bottled to frame, with snap-in, non-marking replaceable virryl cushion. Full perimeter bumper extends beyond doors, nandles, etc., for added protection. Shall be

stainless steel, insulated doors. When opened, doors lie flush against side of unit or another door to keep work assles unchstructed. Each door shall have three undosaudag, Each door snas nave mee (3) heavy-duly, 12 gauge stainless steel imges. Each door shall be equipped with a positive doeing, flush-In-door, stainless steel paddle latch. The hinge and latch mountings are reinforced with stainless steel backing es. Each unit shall be provided with padlock compatible (padlock not included) transport/security latch. transport/security latch.

CASTERS, 6' heavy-duly, extra wide polyurethane sire casters with Zerk grease (ubrication) fittings. Single and doubte door models in a configuration of two (2) rigid, and two (2) swivel with brake. Three door models in a configuration of two (2) rigid and four (4) swivel with brake. Casters shall have a reinforced yoke welded to 10 gauge caster mounting plate. The caster mounting plate shall be secured to a 10 gauge stainless steel reinforcing stress plate via plate shall be secured to a 10 gauge stainless steel reinforcing stress plate via welded in place stainless steel studs. The reinforcing stress plates shall be welded to the heavy gauge tubular frame of the unit.

DOORS AND LATCHES. Flush mounted.

TRAY SLIDES. Fully welded, one piece rack with hold down device shall be heavy gauge stainless steel, charmels fixed-in-place at 3' spacings and shall be capable of field adjustability to accommodate two (2) 15.5' x 11.5' (except on PTS-1410-102) or (2) 15' x 14' trays per pair of tray sides. Unless specified otherwise, assembly shall be factory adjusted to accommodate 15.5' x 11.5' trays, except on PTS-1410-102. Contact factory for custom spacing and rack assembly. rack essembly.
HEATING SYSTEM/CONTROLS. Heat HEATING SYSTEM/CONTROLS. Heat system shall be built-in to prevent tampering, loss, or damage. System shall include an incolory nickel-chromism alloy heating element, and Hi-Temp, self-tubricated, impedance protected, fan-cooled blower motors. Controls shall be end mounted, fully recessed and shall include a full range thermostat adjustable to actual temperature. Thermostat shall include temperature scale marked in ten increments (F/C) from 90° to 190°F (30° to 90°C). An operational range thermometer, 20 amp An operational range thermometer, 20 a ON/OFF switch, power supply tight and

TRAY SLIDES. Fully welded, one piece rack

thermostat cycling light are also included.

ABUSE RESISTANT FEATURES. Cabinet shall have 12 gauge stainless steel thermostal knob retention strap, and 1/4" thick Lexan cover over the thermometer. Both shall be attached with tamper-proof fasteners to prevent unauthorized removal. Cabinet shall have tamper-resistant fasteners in all critical areas, and extra welds throughout for added durability. Heavy-duty 1" dismeter tubular stainless steel push handles shall be welded in place and reinforced with stainless steel channel to prevent removal. Each unit shall be ato prevent removal. Each unit shall be provided with padiock compatible (padiock not included) transport/security tatch. ELECTRICAL CHARACTERISTICS, 3 wire grounded 10 foot extension power cord a plug, side mounted for safety. Dedicated **INSTALLATION.** Unit should not be installed in an area where adverse environmental conditions are present.

232/162

OPTIONAL ACCESSORIES

- ELECTRIC 220 yolt, 50/60 Hz, single phase
- □ Cord winding bracket
 □ Removable twist-lock cord and plug
 □ High impact plexi-glass, control
- High impact plaxi-glass, corpanel cover
 DOORS
 Locking paddle latch
 CASTERS
 All swivel or larger casters
 EXTRAS
 Top corner bumpers
 Stainless steel bumper
 Beverage um angles
 Top perimeter guard rail
 Tow bar

nvc products assy be covered under one of more of line following U.S. pelantes 28, 299-258, 3003, 392, 699-4, 192, 591. All rights reserved. All specifications subject to charge willout notice. Errors subject in correction. © 17 Exect U.S.



continuous, with corner cut-outs to facilitate

FOOD WARMING EQUIPMENT COMPANY, INC. 5599 HWY. 31 W. Portland, TN 37148

815.459.7500 | Fax: 815.459.7989 | sales@five.com

800-222-4393 www.FWE.com COOK | HOLD | TRANSPORT | SERVE | REFRIGERATION | BARS









CLAY CO SHERIFF DEPT

Hotel & Restaurant Supply - Meridian

Page: 4

Specification Page: 09-11



PROJECT:	MODEL:	QUANTITY:	ITEM NO:
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TRANSPORT & SERVE CABIN

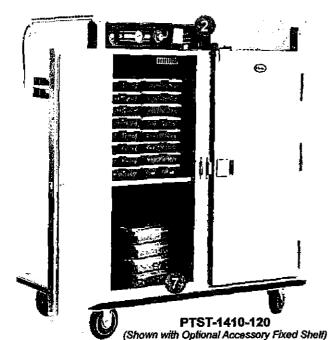
Heated Holding & Serving for 14" x 10" Prisoner Trays

TOP MOUNT "PTST-1410" & "UHST-1410" SERIES

Prison/Correctional heated transport and holding carts, manufactured to meet demanding environments. Standard with security features to protect staff members and inmates.

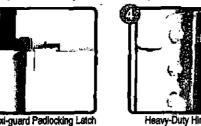
- Correctional features are suited for minimum to maximum security environments. Standard tamper resistant features include:
 - Super-duty, full perimeter bumper
 - □ Plexi-Guard thermometer cover
 - □ Thermostat retention strap
 - □ Paddie Latch
 - □ Tamper-proof screws
 - □ Stainless steel, heavy-duty hinges
 - Maxi-Guard padlocking transport latch
 - Tubular, stainless steel push bars
 - □ 18 ga, stainless steel exterior □ Rack hold down device
- Guarded Heat system is built in to prevent Transport and serve meal delivery trays. tampering, loss or damage. Top mounted elements are protected from spillage and leaves the bottom of the cabinet open for easy cleaning.
- Padlocking security transport latch keeps doors close while in motion
- Stainless steel hinges heavy-duty, 12 gauge, stainless steel hinges keep doors property aligned for years of use, secured with tamper-proof screws
- Choose either one piece rack assembly or open compartment for stacking applications
- Cell block feeding or cook serve
- Top mounted elements are protected from spillage and leaves the bottom of the cabinet open for easy cleaning reducing maintenance and cleaning costs

*One year limited warranty

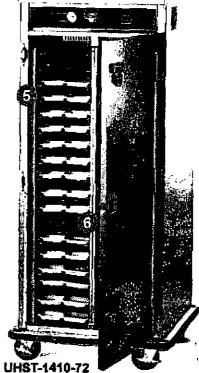




CLAY CO SHERIFF DEPT



Heavy-Duty Hinges











Hotel & Restaurant Supply - Meridian

Page: 5

270% Right Door Swing

ELECTRICAL DATA

220-240

2580

10.8

50/60

Single

6-15P

PTST-1410-90

120

2200

18.3

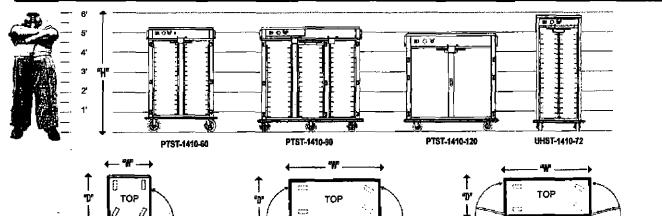
50/80

Single

0

QUANTITY: ITEM NO: PROJECT: MODEL:

PRISONER TRAY TRANSPORT & SERVE CABINE



270° Door Swing

MODEL NUMBER	COMPARTMENT TRAY CAPACITIES (A) OVERALL EXTERIOR DIMENSIONS IN.(mm) (Height Includes Casters)) CLASS 100				
	TRAY SIZE (B)	FIXED RACK CAPACITY @ 3" SPACINGS (76mm)	STACKED TRAY CAPACITY FIXED SHELF [C]	HIGH "H"	DEEP "D"	₩. WIDE	NO. OF DOORS	CASTER SIZE	SHIP WT. LBS. (KG)
PTST-1410-60 [D]	14" x 10" x 2.5"	60	72	64" (1626)	29" (737)	45.25" (1073)	2	6"	485 (220)
PTST-1410-90 [D]	14" x 10" x 2.5"	90	120	64" (1626)	29" (737)	64.5" (1638)	3	6"	815 (279)
PTST-1410-120	14" x 10" x 2.5"	N/A	120	53.75" (1365)	34.75" (883)	52" (1321)	2	6"	525 (238)
UHST-1410-72	14" x 10" x 2.5"	72	88	71" (1803)	36.25" (921)	31.25" (794)	1	5*	460 (209)

5-20P 6-15P **(1)** PLUG CANADA

5-30P

Dedicated circuit.

180° Middle Door Swing

VOLTS

WATTS

AMPS

HERTZ

PHASE

PLUG USA

[A] Standard tray spacing 3" (76mm). Other tray spacings available upon request.
 [B] Nesting height is 2.5" (63.5mm).
 [C] Capacities shown with fixed shelf optional accessory.
 Trays not included. Contact individual manufacturers for trays. Sample (trays) required with order.
 [D] Optimal for narrow door openings.

CONSTRUCTION. Heliarc welded, single CONSTRUCTION. Heliarc welded, single unit construction of stainless steet, 18 gauge polished exterior, 20 gauge stainless steet interior with easy-to-clean coved corners. Welded tubular base frame shall be 1' square, heavy gauge stainless steel tubing, with 10 gauge stainless steel tubing, with 10 gauge stainless steel reinforcing stress plates at corners. INSULATION. Insulated throughout; top, back, bottom, sides, doors using high density ceramic and fiberglass insulation. HANDLES. Heavy-duty, recessed, 1' diameter tubular stainless steel push handles. Reinforced and welded with stainless steel channel to prevent removal. stairtess steel channel to prevent removal.
UHST-1410-72 is standard with a rear
mounted push/pull handle.
BUMPER, Solid 1-1/2" wide continuous BOMPER, Solid 1-112 were constructed wrapercund aluminum channel, botted to frame, with snap-In, non-marking replaceable vinyl cushion. Full perimeter bumper extends beyond doors, handles, etc., for added protection. Shall be continuous, with comer cut-outs to facilitate

DOORS AND LATCHES. Flush mounted, stainless steet, insulated doors. When opened doors lie flush against side of unit or another door to keep work alses unobstructed. Each door shall have three unopstructed. Each door shall have three (3) heavy-duty, 12 gauge stainless steel hinges. Each door shall be equipped with a positive closing, flush-in-door, stainless steel paddle latch. The hinge and latch mountings are reinforced with stainless steel backing plates. Each door shall be provided with stainless steel backing plates. padlock compatible (padlock not included) transport/security latch. CASTERS. 6" heavy-duty, extra wide polyurethane tire casters with Zerk grease (lubrication) fittings in a configuration of two (2) rigid, and two (2) swivel with brake. UHST-1410-72 is standard with 5" casters

OHS-1-1410-/2 is standard with 5" casters Casters shell have a reinforced yoke welded to 10 gauge caster mounting plate. The caster mounting plate shall be secured to a 10 gauge stainless steel reinforcing stress plate via welded in place stainless steel studs. The reinforcing stress plates shall be welded to the heavy gauge tubular frame of the unit

HEATING SYSTEM/CONTROLS. Top mounted, forcad air blower system shall include one (1) Hi-Temp, self-lubricated, impedance protected, fan-cooled blower motor to distribute heat equally throughout cabinet interior. Heating element shall be located at top of catinet to eliminate hot spots and to prevent overheating of lower trays and pans. Back wall heat distribution turnel shall be vented for balanced air circulation. Controls shall be up-front, recessed and shall include a full range thermostal adjustable to actual temperature. Thermostal shall include temperature scale marked in ten degree increments (F/C) from HEATING SYSTEM/CONTROLS, Top Themostat shall include temperature scale marked in ten degree increments (F/C) from 90° to 190°F (30° to 90°C). An operational range thermometer, power supply light, themostat cycling light, and 20 amp ON/ OFF switch are also included.

CAPACITY, Fully welded, one piece rack with hold down device shall be heavy gauge staintess steel, channels fixed-in-place at 3° spacing. PTST-1410-120 does not include rack or shelf. Contact factory for custom spacings.

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ABUSE RESISTANT FEATURES. Cabinet shall have 12 gauge stainless steel thermostat knob retention strap, and 1/4" thick Lexan cover over the thermometer. Both shall be attached with tamper-proof consistance attached with tamper-proof asteners to prevent unauthorized removal. Cabinet shall have tamper-resistant tasteners in all critical areas, and extra welds throughout for added durability Heavy-duty 1* diameter tabular stabiless steel push handles shall be welded in place and reinbrored with stabiless steel charmet. and reinforced with stainless steel charmel to prevent removal. Each door shalf be provided with padlock compatible (padlock not included) transport/security latch.

ELECTRICAL CHARACTER/STICS. 3 wire grounded power cord and plug, rear mount ed for safety. See electrical data chart above for amperage and receptacle configuration. Dedicated circuit. INSTALLATION, Unit should not be installed in an area where adverse environmental

conditions are present.

OPTIONAL ACCESSORIES

PTST-1410-60 PTST-1410-120 UHST-1410-72

220-240

1985

8.3

50/60

Single

6-15P

6-15P

120

1700

14.2

50/60

Single

8

5-20F

- ELECTRIC

 220 voil, 50/60 Hz, single phase
 Cord winding brackets
- □ Removable cord
- Twist-lock plug Hidden preset temperature controls

- DOORS
 Locking paddle latch
 SPACINGS
 Prayrack with custom spacings
 (except PTST-1410-120) (except r CASTERS All swivel or larger casters
- All swivel or larger cash

 EXTRAS

 Top comer bumpers

 Stainless steel bumper
- ū

- stamess stee number
 Beverage um angles
 Top perimeter guard rail
 Tow bar
 Thermal barrier wall
 Sheff (for stacking trays)
 Tamper socket set
 X-factor frame

- □ Poly protective panels

FWE products may be covered under one or more of the following U.S. patents: 289,299;238,300;3,852,609;4,192,991; All rights reserved. All specifications subject to change without notice. Error's subject to correction. G



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Page: 6

77/		
NO.		

IN THE MATTER OF AUTHORIZING AND APPROVING CERTAIN ELECTED OFFICIALS AND COUNTY EMPLOYEES TO TRAVEL

There came on this day for consideration the matter of authorizing and approving certain elected officials and county employees to travel.

After motion by R.B. Davis and second by Joe Chandler this Board doth vote unanimously to authorize and approve the said travel as presented to this Board and as attached hereto as Exhibit A.

SO ORDERED this the 22nd day of February, 2018.

Lynn D. Horton, President

Certain Officials and County Employees Requesting to Travel:

- o Deborah Myers, Deputy Chancery Clerk, to attend the Youth Court, Court Administrator Training sponsored by the MS Judicial College April 18-20, 2018, Biloxi, MS
- Paige Lamkin, Tax Assessor/Collector to travel to Raymond, MS to attend MARVIN training with MS Dept. of Revenue February 27, 2018

 $_{\rm M}$ 3 s \lesssim

add: Shelton Deanes Requesting authority to travel to Sackson, us during February and warch to attend some of the Legislative sessions - Depending on when Certain issues are being when when when have I

Paige Lamkin

From:

ext-maca-request@lists.msstate.edu on behalf of Norwood, Terence <terence.norwood@msstate.edu>

Sent:

Wednesday, February 07, 2018 4:49 PM

To:

MSU-EXT-maca

Cc:

Ibelk@co.lee.ms.us; Jack Smith

Subject:

MACA Bookkeeping Session for MARVIN

Importance:

High

Good Evening,

MACA has tentatively set a session on bookkeeping within MARVIN. There are still many details to finalize, however the association wanted to notify you as soon as possible so that you can begin making arrangements in your office to attend.

More details will be emailed at a later time. The confirmed details are listed below.

Event:

MACA Bookkeeping Session for MARVIN

Date:

Tuesday, February 27, 2018

Time:

10:00 a.m. until 2:00 p.m.

Location:

MSU Central MS Research and Extension Center

1320 Seven Springs Road Raymond, MS 39154

Lodging Options

Hotels are approximately 15 minutes from CMREC in Raymond.

Comfort Inn & Suites: http://www.comfortinn.com/hotel-clinton-mississippi-MS181

Hampton Inn: http://hamptoninn3.hilton.com/en/hotels/mississippi/hampton-inn-jackson-clinton-JANCTHX/index.html

Holiday Inn: http://www.ing.com/holidayinnexpress/hotels/us/en/clinton/cinsp/hoteldetail

need approval for travel-please! Thanks,

The

Mississippi Judicial College

announces registration for the

2018 MISSISSIPPI COURT ADMINISTRATORS SPRING CONFERENCE



Wednesday, April 18 - Friday, April 20, 2018
238/162

MISSISSIPPI JUDICIAL COLLEGE

P.O. Box 1848 • University, MS 38677 (662) 915-5955 • Fax: (662) 915-7845 • E-mail: <u>msjudcol@olemiss.edu</u>

Mississippi Court Administrators:

The Mississippi Judicial College takes great pleasure in inviting each of you to the Mississippi Court Administrators Spring Conference to be held on April 18-20, 2018, at the IP Casino Resort in Biloxi, MS. As part of our service to the people of Mississippi, MJC provides continuing education to judges and court-related personnel in our judicial system. We are pleased to have the opportunity to work with you on this and other continuing education endeavors, and hope that your visit to the Gulf Coast will be both an educational and enjoyable one.

If you have any questions about the information contained in this electronically transmitted brochure, please feel free to contact the MJC staff. We look forward to seeing you in Biloxi.

Mark your 2018 - 2019 Calendars

2018 Court Administrators Fall Conference

Jackson Marriott ~ Jackson, Mississippi October 25-26, 2018

2019 Court Administrator Spring Conference IP Casino & Resort ~ Biloxi, Mississippi April 24-26, 2019

SPRING CONFERENCE INFORMATION

Conference Registration

Please complete the registration form in this brochure, and then return it to MJC on or before *Tuesday*, *March 27*, *2018*. The registration form can be returned to us by email (mjcregistration@olemiss.edu) or by fax (662-915-7845).

Hotel Registration

The IP Casino & Resort will serve as our host hotel for this conference. To make your overnight reservations, please follow the instructions on the Making Your Reservations page of this brochure. Reservations must be made directly with the IP Casino Resort. Your room must be guaranteed with a credit card to confirm your reservations.

Judicial Education

This year's spring conference will provide 12 hours credit of continuing education. The conference agenda will be posted to the MJC's website at http://mjc.olemiss.edu/ at a later date.

Travel & Meal Reimbursement

A travel allowance of 0.545 cents per mile will be paid to court administrators who drive their own vehicle. A reimbursement form for meals and mileage will be provided by MJC at conference registration. A complimentary continental breakfast will be served on Thursday and Friday morning of the conference in Ballroom B.

MAKING YOUR RESERVATIONS



This year's spring conference will be held at the IP Casino & Resort. To make your reservation at the IP Casino & Resort, you will need to call the hotel directly at 228-436-3000, and identify yourself by the group code S180336. Inform the reservations of your selected arrival and departure dates and then guarantee the reservation with a major credit card. Reservations will give you a confirmation number. Please keep this number in case revisions need to be made to your reservation before the conference. The MJC contract room rate is \$82.00 plus a \$9.00 resort fee.

The deadline for making reservations with the IP Casino & Resort in the MJC room block is **Tuesday, March 27, 2018**, or until rooms in the block are gone, whichever comes first.

The IP Casino & Resort has been instructed to bill the room rate for the nights of Wednesday, April 18th and Thursday, April 19th. All reservations must be made directly with the hotel and must be guaranteed by a credit card when you contact the hotel. If you need to cancel your reservation, the IP Casino & Resort requires a twenty four (24) hours notice prior to the scheduled check in time.

For driving instructions to the IP Casino Resort to the IP Casino & Resort, please visit its website at https://www.ipbiloxi.com/

MJC WEBSITE

The MJC website, which contains the 2018 calendar, the program registration and agenda, and publications, may be accessed at:

http://mjc.olemiss.edu/

SPRING CONFERENCE AGENDA

The latest agenda for the Mississippi Court Administrators Spring Conference may be viewed at:

http://mjc.olemiss.edu/conferences/

REGISTRATION

The Registration Form for the Mississippi Court Administrators Spring Conference is accessible at:

Registration Form



MISSISSIPPI JUDICIAL COLLEGE STAFF

Randy Pierce, Director rgpierce@olemiss.edu

Linda Beasley, Program Manager lwleb@olemiss.edu

William Charlton, Staff Attorney charlton@olemiss.edu

Allison Lester, Administrative Coordinator alester@olemiss.edu

Carole Murphey, Staff Attorney cmurphey@olemiss.edu

Krista Poynor, Program Coordinator kbpoynor@olemiss.edu

Ramey Smith, Program Coordinator rameys@olemiss.edu

Michael Wright, Program Manager mwwright@olemiss.edu

Mississippi Judicial College

P.O. Box 1848 University, MS 38677

662-915-5955 (Phone) 662-915-7845 (Fax) 243/142

Please visit and bookmark our website.

mjc.olemiss.edu

REGISTRATION FORM

Mississippi Court Administrators Spring Conference IP Casino Resort ~ April 18-20, 2018

To register for the conference, please complete the following form and return to MJC on or before March 27, 2018 to:

Krista Poynor

Mississippi Judicial College

P.O. Box 1848

Office Telephone

University, MS 38677

Telephone: 662-915-5955

Fax:

662-915-7845

E-mails:

mjcregistration@olemiss.edu

E-Mail Address

Deborah Myers	Youth	1
Name (Please Print)	Type of Court Administrator	
P.O. Box 815		
Office Mailing Address West Point	MS	39773
City	State	Zip
662-494-3124	662-492-4059	dmyers@claycounty.ms.gov

The IP Casino & Resort will serve as the host hotel for the conference. Please mark below whether you intend to make overnight reservations. You will need to make reservations with the IP Casino & Resort by following the instructions on the

Office Fax

"Mai	ang Your Reservation" page of the brochure.
√	YES, I will contact the IP Casino & Resort and reserve overnight accommodations for the fall conference by the deadline of March 27, 2018.
	I am attending, but will not be making reservations at the IP Casino & Resort for this conference.

NO.	
4100	

IN THE MATTER OF AUTHORIZING AND APPROVING THE DELETION OF TX109, CALCULATOR, FROM THE TAX ASSESSOR/COLLECTOR FIXED ASSET LEDGER

There came on this day for consideration the matter of authorizing and approving the deletion of TX109, Calculator, from the Tax Assessor/Collector Fixed Asset Ledger.

It appears to this Board asset no. TX109, Calculator, as it appears on the Tax Assessor/Collector's Fixed Asset Ledger is no longer working and functioning and the Tax Assessor/Collector is requesting the said asset be deleted, removed, and destroyed from her Departmental Fixed Asset Ledger.

After motion by Shelton Deanes and second by Joe Chandler this Board doth vote unanimously to authorize and approve of the said TX109m, Calculator, being deleted, removed, and destroyed from the Tax Assessor/Collector's Fixed Asset Ledger.

SO ORDERED this the 22nd day of February, 2018.

Lynn D. Horton, President



Clay County Tax Assessor/Collector Paige Lamkin P. O. Box 795

West Point, MS 39773

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

Fax: (662) 494-7452

February 12, 2018

I, Paige Lamkin, request that the following item be deleted from the Clay County Tax Assessor/Collectors Inventory List due to the item no longer working:

TX109

Adding Machine

Paige Lamkin, Tax Assessor/Collector

CLAY COUNTY TX 109

NO.	
-----	--

IN THE MATTER OF AUTHORIZING AND APPROVING THE WEST POINT CONSOLIDATED SCHOOL DISTRICT SCHOOL BUS TURNAROUND LIST

There came on this day for consideration the matter of authorizing and approving the West Point Consolidated School District School Bus Turnaround List.

It appears to this Board the West Point Consolidated School Board recently approved and adopted an updated School Bus Turnaround list reflecting two or three turnarounds being added to the list and at this time the said Board is requesting this Board's approval and designation of the said School Bus Turnarounds as attached hereto as Exhibit A.

After motion by Shelton Deanes and second by R. B. Davis this Board doth vote unanimously to authorize and approve of the said updated School Bus Turnaround list as submitted by the West Point Consolidated School Board.

SO ORDERED this the 22^{nd} day of February, 2018.

Lynn D. Horton, President



"All students will be successful."

westpoint.k12.ms.us

429 Commerce Street • P. O. Box 656 West Point, Mississippi 39773

Telephone: 662-494-4242 Fax: 662-494-8605

February 15, 2018

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

RE: School Bus Turnaround Resolution

The West Point Consolidated School Board of Trustees approved the attached resolution at the regular board meeting on February 12, 2018.

This resolution has been updated with the addition of four names of residents whose property was not on the previous list but is being used for turnarounds. These requests were received after the January Board meeting. (The additional names are noted in bold italics.)

Thank you for your assistance in updating this resolution. If there are further questions, please call my office at 662-494-4242.

Sincerely,

Burnell M. Onsk.
Burnell McDonald

Supervisor

BM:cg

Attachment

RESOLUTION

WHEREAS, MCA Section 19-3-42 authorizes the Board of Supervisors of any County, in its discretion, to grade, gravel or shell, repair and/or maintain private gravel or shell roads or driveways to private residences if such roads or driveways are used for school bus turnsrounds, and

WHEREAS, such driveways to private residences are currently used and needed for school bus turnarounds within the West Point Consolidated School District and are further in need of repair and maintenance as above provided,

THEREFORE BE IT RESOLVED that the West Point Consolidated School Board of Education does hereby request the Board of Supervisors of Clay County, Mississippi, to grade gravel or shell, repair and/or maintain the private gravel or shell roads to the private residences of the hereinafter named persons, such driveways being currently used for school bus turnarounds, to-wit:

DISTRICT 1 SUPERVISOR, Lynn Horton

Concord Baptist Church

John Willard Hamblin

DISTRICT 2 SUPERVISOR, Luke Lummas

Ruby Dupree

Wendy S. Whittington Coley M. Moore

Willie Robinson Brenda Neison

DISTRICT 3 SUPERVISOR, R. B. Davis

Jordan/Blizabeth Deanes

Nora B. Robertson Aljoma Hogan

Shane Inman Ailison Blake Naron Genice D. Brown Juanita Watson

Norman Jefferson Earskin Barr

Clarence Simmons George R. Raspberry, Jr. William Gardner

Henry C. Lyons

DISTRICT 4 SUPERVISOR, Shelton Deanes

Charity B. Shaffer Georgia Walker Juan P. Davis Annie Chandler

Diane Randle Tommy Gillespie Willie Ivy Shelton Deanes

Geneva & Joe Walker Richard Haga Joe W. Walker Willie C. Walker

DISTRICT 5 SUPERVISOR, Joe Chandler

Ella Watkins Cynthia Myles

Melinda Crowley Helio DeLeon (Mary Stevenson) Harold Starks Emma Grace Watkins Bobby Logan Kevin Johnson, Jr. Barbara Browniee

Essie B. Reed Famie Whitfield Sarah Rupert Louise Bell

POWER OF ATTORNEY, Kenneth O'Brian

Jerry Morris

FURTHER RESOLVED, that a true and correct copy of the within resolution be submitted to the Board of Supervisors of Clay County, Mississippi.

I, <u>Gene Brown</u>, Chairman of the School Board of Education of the West Point Consolidated School District, Clay County, Mississippi, do hereby certify that the above and foregoing resolution was duly adopted by the West Point Consolidated School District Board of Education at its meeting held <u>February 12, 2018</u>, a quorum of said Board being present.

SO CERTIFIED on this the 12th day of February, 2018.

Chairman



"All students will be successful."

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Telephone: 662-494-4242 Fax: 662-494-8605

To Whom It May Concern:
I hereby grant permission to Luke Lumws, Supervisor of District,
to maintain the area designated as a turnaround for school bus(s), located on my property at
653 Melton BOHOM Rd Westport Motreet address, city, zip).
Directions to your home/property: GO East On Huy 50 towards
Columbus about smiles out turn
right on 10 matters Gin Road
90 Straigt until you get to the intersection
GD through the intersection on to Melton
Tobtom Rd. Cifter you pass the Concrete bridge the First house on the left.
Property Owner's Signature 12-20-2017 Date
Print or Type Name



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To Whom It May Concern:	
I hereby grant permission to R. B. D. a.	Supervisor of District
to maintain the area designated as a turnard	ound for school bus(s), located on my property at
1331 gas Steven Rd Cedo	M Blug ym 3974/ (street address, city, zip).
Directions to your home/property:	- Hung 46 to goe Steven Ru
	
	<u> </u>
	<u> </u>
,	
Henry Lyons	12-6-17 Date
Property Owner's Signature	Date .
Print or Type Name	-
Limitor Tabe Liame	



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To Whom It May Concern:	
I hereby grant permission to	, Supervisor of District
to maintain the area designated as a turnaround for school	bus(s), located on my property at
977 Jim Allen Blake Rol Cedar Bluff, MS 39741	(street address, city, zip).
Directions to your home/property:	tem right on 46
A left on Harmon Rd, and	to last on Mayor Rd
right on Jun Door Bloke Ro	bus at wollot.
	<u></u>
	·
Property Owner's Signature	12 8 17 Date
Allison Blake Naron Print or Type Name	•



"All students will be successful."

westpoint.k12.ms.us

429 Commerce Street + P. O. Box 656 West Point, Mississippi 39773 Telephone: 662-494-4242 Fax: 662-494-8605

To Whom It May Concern:	
I hereby grant permission to West fund Censul	Stage visor of District;
to maintain the area designated as a turnaround for school but	
13295 HWY 47	(street address, city, zip).
13295 HWY 47 West Romations 38,	W ·
Directions to your home/property:	
•	
	
	<u> </u>
	· · · · · · · · · · · · · · · · · · ·
<u>"</u>	
	•
Property Owner's Signature Brend I	such 12-3-2015
Property Owner's Signature	Date
Will Chapper	
Print or Type Name	

NO.		

IN THE MATTER OF PAYING THE CLAY COUNTY CONSTABLES ACCORDING TO S.B. 2860 BASED UPON THEIR GROSS FEE INCOME

There came on this day for consideration the matter of paying the Clay County, Mississippi constables according to S.B. 2860 based upon their gross fee income.

It appears to this Board that the attached Exhibit "A" reflects the gross fee income of Constables Sherman Ivy and Lewis Stafford for the month of February 2018 as submitted by the Justice Court Clerk. It further appears that the attached Exhibit "A" represents the calculations and estimated contributions due to the Public Employees' Retirement System for each constable and the net fee income to be paid to each constable.

After motion made by Shelton Deanes and second by Joe Chandler on this Board doth vote unanimously to have the Chancery Clerk transfer \$528.23 to the Payroll Clearing Account to be remitted to the Public Employees' Retirement System on behalf of the Clay County constables and to pay Sherman Ivy \$1,786.74 and Lewis Stafford \$ 1,940.02 as net fee income after the Public Employees' Retirement System deduction withheld for the month of February 2018.

SO ORDERED, on this the 22nd day of February, 2018.

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PAGE 1 APCDRPR

	n renasant	BANK- C	Beneral	COUNTY	INVOICE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ACCOUNT		CHECK
NUMBER	DATE		VENDO	R NAME	NUMBER	LINE		DESCRIPTION	AMOUNT	TRUDOMA
67079	2/05/201B	PAYROLI	LCLEAR	ING ACCOUNT	201801310036	01	001-000-110	DEPUTIES	998.40	
					201801310036	02		OFFICE CLERICAL	177.39	
					201801310036	03	001-000-110	STATE RET MATCHING	185.19	
					201801310036	04	001-000-110	SOC SEC MATCHING	88.45	
					201801310036	05	001-000-110	GROUP INS MATCHING	670.60	
					201801310037	01	001-000-110	PART-TIME HELP	673.12	
					201801310037	02	001-000-110	STATE RET MATCHING	44.52	
					201801310037	0.3	001-000-110	SOC SEC MATCHING	51.49	
					201801310038	01	001-000-110	BAILIFF	55.00	
					201801310038	02	001-000-110	SOC SEC MATCHING	4.21	
					201801310039	01	001-000-110	MEDICAL EXAMINERS FE	125.00	
					201801310039	02	001-000-110	STATE RET. MATCHING	19.69	
					201801310039	03	001-000-110	SOC SEC MATCHING	9.56	
					201801310041	01	001-000-110	BAILIFF/DEPUTY		
					201801310041	02	001-000-110	SOC SEC MATCHING	4.21	
					201801310040	01	400-000-110	SANITATION SALARY	1003.89	
					201801310040	02	400-000-110	STATE RET MATCHING	158.11	
					201801310040	03	400-000-110	SOC SEC MATCHING	68.91	
					201801310040	04	400-000-110	GROUP INS MATCHING	670.60	
										5063.34
67080	2/07/2018	JW MARE	RIOTT W	ASHINGTON DC	02/2018RB	01	001-100-476	MEALS AND LODGING	1852.87	
• •	-, - ,				·-, ==	•				1052.87
670B1	2/07/2018	JW MAR	N TTOTS	ASHINGTON DC	02/2018SD	01	001-100-476	MEALS AND LODGING	1852.67	
• • • • • • • • • • • • • • • • • • • •	u,,	,			,	-				1852.87
67082	2/07/2018	TW MARE	ንተስጥጥ ወ	ASHINGTON DC	02/2018ES	01	001-200-476	MEALS & LODGING	1852.87	
0,,,,	-, -, -,				02,2724		•-	•		1852.87
						** CH	ECK TOTAL FO	R BANK: RENASANT BANK-	GENERAL COUNTY	10621.95
								** TOTAL DISBURSEMEN	TS **	10621.95

255-A/162

PAGE I APCDRPR

BANK: PB4 EMERGENCY EMPLOYMENT ACCOUNT

CH	ECK		INVOICE	3		ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTIO	Truoma n	AMOUNT
1640	2/16/2018	MS DEPT OF EMPLOYMENT SE	CURI 02/2018	01	107-141-4	9 UNEMPLOYMENT	181.39	181.39
				** CHE	CK TOTAL	OR BANK: EMERGENCY	EMPLOYMENT ACCOUNT	181.39

	ECK			INVUICE			ACCOUNT		CHECK
NUMBER	DATE		VENDOR NAME	NUMBER	LINE	# Number	ACCOUNT	TRUOMA	TRUOMA
67253	2/14/2018	PAYROLL	CLEARING ACCOUNT	201802150002	01	001-000-110	DESCRIPTION DESCRIPTION PERSONNEL MAN/SYSTEM ASST PERSONNEL MINGR OFFICE CLERICAL STATE RET MATCHING SOC SEC MATCHING DEPUTIES STATE RET MATCHING SOC SEC MATCHING DEPUTIES STATE RET MATCHING SOC SEC MATCHING MAINTENANCE SALARY PART-TIME HELP MAINTENANCE OVERTIME STATE RET MATCHING SOC SEC SEC SEC SEC SEC SEC SEC SEC SEC SE	899.56	
				201802150002	02	001-000-110	ASST PERSONNEL MNGR	107.30	
				201802150002	03	001-000-110	OFFICE CLERICAL	1184.87	
				201802150002	04	001-000-110	STATE RET MATCHING	345.20	
				201802150002	05	001-000-110	SOC SEC MATCHING	161.30	
				201802150003	01	001-000-110	DEPUTIES	925.50	
				201802150003	02	001-000-110	STATE RET MATCHING	145.76	
				201802150003	03	001-000-110	SOC SEC MATCHING	69.46	
				201802150004	01	001-000-110	DEPUTIES	3154.54	
				201802150004	02	001-000-110	STATE RET MATCHING	496.84	
				201802150004	03	001-000-110	SOC SEC MATCHING	225.22	
				201802150005	01	001-000-110	DEPUTIES	3466.07	
				201802150005	02	001-000-110	PART-TIME HELP	296.00	
				201802150005	03	001-000-110	STATE RET MATCHING	545.91	
				201802150005	04	001-000-110	SOC SEC MATCHING	273.98	
				201802150006	01	001-000-110	ASST PURCHASE CLERK	637.50	
				201802150006	02	001-000-110	STATE RET MATCHING	100.41	
				201802150006	03	001-000-110	SOC SEC MATCHING	35.10	
				201802150007	01	001-000-110	RECEIVING CLERK	477.76	
				201802150007	02	001-000-110	STATE RET.MATCHING	76.75	
				201802150007	03	001-000-110	SOC SEC MATCHING	22.40	
			-	201802150008	01	001-000-110	MAINTENANCE SALARY	3185.08	
				2018021500DB	02	001-000-110	PART-TIME HELP	029.30	
				201802150008	03	001-000-110	MAINTENANCE OVERTIME	547 6 7	
				201802150008	04	001-000-110	STATE RET MATCHING	770 48	
				201802150008	05	001-000-110	SOU SEC MAICHING	AAO 78	
				201802150009	O.T.	001-000-110	INFORMATION INCREMEDIA	70 A4	
				201802150009	02	001-000-110	DIALE ARE METCHING	30.04	
				201802150009	03	001 000 110	CACE MANAGED - CDANT	499 70	
				201803120010	ΔŢ	001-000-110	WADE DEAGER - GRANT	64 83	
				201802150010	02	001-000-110	OPPICE/CLERICAL	333.34	
				201003150010	0.5	001-000-110	CTATE DET MATCHING	141.42	
				201002150010	05	001-000-110	SOC SEC MATCHING	61.54	
				201002130010	0.1	001-000-110	CLEPTCAL	1129.17	
				201002130011	0.5	001-000-110	STATE PRT MATCHING	177.84	
				201802130011	03	001-000-110	FICA/MEDI MATCH	82.06	
				201802150011	01	001-000-110	DEDUTTES	3373.45	
				201002150012	02	001-000 110	STATE RET MATCHING	531.32	
				201002150012	03	001-000-110	SOC SEC MATCHING	234.40	
				201002130012	01	001-000-110	OFFICE/CLERICAL	441.00	
				201802130013	02	001-000-110	SOC SEC MATCHING	33.73	
				201802150014	01	001-000-110	DEPITTES	17105.55	
				201802150014	02	001-000-110	OFFICE/CLERICAL	6346.82	
				201802150014	03	001-000-110	DEPUTIES OVERTIME	1074.28	
				201002150014	04	001-000-110	OFFICE CLERICAL OVER	202.75	
				201802120014	05	001-000-110	MECHANIC SALARY	987.97	
				201802120014	0.5	001-000-110	STATE RET MATCHING	3906.30	
				201002130014	07	001-000-110	SOC SEC MATCHING	1843.26	
				201802150015	01	001-000-110	MTC TRANSPORT OFFICE STATE RET MATCHING	856.41	

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BANK: REN RENASANT BANK- GENERAL COUNTY

NUMBER	DATE	VENDOR NAME	NUMBER	LINE	# NUMBER	DESCRIPTION SOC SEC MATCHING SCHOOL RESOURCE OFFI STATE RET. MATCHING SOC.SEC MATCHING JAIL ADMINISTRATOR JAIL RECORDS CLERK JAILORS SALARIES KITCHEN MANAGER JAILORS OVERTIME STATE RET MATCHING SOC SEC MATCHING DEP EMA DIRECTOR SAL STATE RET MATCHING SOC SEC MATCHING 911 DIRECTOR SALARY DISPATCHERS DISPATCHERS DISPATCHERS DISPATCHERS OF SEC MATCHING SOC SEC MATCHING	AMOUNT	AMOUNT
			201802150015	03	001-000-110	SOC SEC MATCHING	64.01	
			201802150016	01	001-000-110	SCHOOL RESOURCE OFFI	1275.38	
			201802150016	02	001-000-110	STATE RET. MATCHING	200.87	
			201802150016	03	001-000-110	SOC.SEC.MATCHING	94.37	
			201802150017	01	001-000-110	JAIL ADMINISTRATOR	1091.67	
			201802150017	02	001-000-110	JAIL RECORDS CLERK	1273.34	
			201802150017	03	001-000-110	JAILORS SALARIES	11401.95	
			201802150017	04	001-000-110	KITCHEN MANAGER	1340.47	
			201802150017	05	001-000-110	JAILORS OVERTIME	515.64	
			201802150017	06	001-000-110	STATE RET MATCHING	2460.63	
			201802150017	07	001-000-110	SOC SEC MATCHING	1121.48	
			201802150018	01	001-000-110	DEP EMA DIRECTOR SAL	208.33	
			201802150018	02	001-000-110	STATE RET MATCHING	32.81	
			201802150018	03	001-000-110	SOC SEC MATCHING	14.86	
			201802150019	01	097-000-110	911 DIRECTOR SALARY	1000.78	
			201802150019	02	097-000-110	DISPATCHERS	7099.57	
			201802150019	03	097-000-110	DISPATCHER O/T	305.47	
			201802150019	04	097-000-110	STATE RET MATCHING	1066.08	
			201802150019	05	097-000-110	SOC SEC MATCHING	598.94	
			201802150020	01	151-000-110	ROAD LABORERS- HOURL	2516.80	
			201802150020	02	151-000-110	STATE RET MATCHING	396.40	
			201802150020	03	151-000-110	SOC SEC MATCHING	173.21	
			201802150021	01	152-000-110	ROAD LABORERS- HOURL	1552.00	
			201802150021	02	152-000-110	STATE RET MATCHING	244.44	
			201802150021	03	152-000-110	SOC SEC MATCHING	118.23	
			201802150022	01	153-000-110	ROAD LABORERS- HOURL	4045.18	
			201802150022	02	153-000-110	STATE RET MATCHING	589.87	
			201802150022	03	153-000-110	SOC SEC MATCHING	295.86	
			201802150023	01	154-000-110	ROAD LABORERS- HOURL	2318.14	
			201802150023	02	154-000-110	STATE RET MATCHING	365.10	
			201802150023	03	154-000-110	SOC SEC MATCHING	168.74	
			201802150024	01	155-000-110	ROAD LABORERES - HOU	5092.80	
			201802150024	02	155-000-110	STATE RET MATCHING	643.61	
			201802150024	0.3	155-000-110	SOC SEC MATCHING	371.22	
			201802150025	DI.	400-000-110	OFFICE/CLEDICAL	572.58	
			201802150025	02	400-000-110	SANITATION SALARY	1576.73	
			201802150025	0.3	400-000-110	STATE RET MATCHING	500.04	
			201802150025	04	400-000-110	SOC SEC MATCHING	457 45	
					100-000 110	OOC ODC MATCHING	401.40	113620.98
						SUBSISTENCE MEALS &		113020.3
67254	2/14/2018 ALVI	N CARTER. IR	02/2018	0.1	001-167-476	STOCICTUME MEDICS	92.00	
	,		02,2010	0-	VVI-101 410	JOHOTBIMACE PORADO &	02.00	82.00
								02.00
67255	2/16/2018 AMER	ICAN JAIL ASSOCIATION	02/2019	ΩŤ	001-100-505	CPMTNADC/DDGTGTDATTA	705 00	
	,		02/2010	03	001-200-305	COMINAD/REGISINALIU	750.00	
			02/2010	02	001-700-303	CONTRAD/REGISTRATION	705 00	
			02/2010	U.Z.	001-220-383	SEMINARS/REGISTRATIO SEMINAR/REGISTRATION SEMINAR/REGISTRATION	190.04	1000 0
								1990.00
17256	2/16/2018 ATMOS	S ENERGY	02/201000	0.1	001 161-613	ADDICE CONDIES DITTE	250 11	
	-,,, ALMO	o enemai	02/201800	01	AAT-101-014	OFFICE COMPLEX BUILD SHERIFF'S DEPT UTILI SHERIFF'S DEPT UTILI	350.TT	
			22 (201 COME)	0.7	001-121-214	SHEKIFF'S DEET UTILI	31.83	
			OZ/ZUISBHER	0.1	VV1-151-514	SHERIFF'S DEPT UTILI	1651.94	

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CLAY COUNTY PAGE
CASH DISBURSEMENTS REPORT APCDRPR

FOR THE PERIOD FEBRUARY 1	11, 2018	TO FEBRUARY	28,	2018
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		********				ACCOUNT DESCRIPTION	AMOUNT	TMUOMA
NUMBER	DATE	VENDOR NAME	NUMBER	 PINR :	# NUMBER	DESCRIPTION		
	-		02/2018DHS	01	001-151-515	DHS BUILDING UTILITI	610.67	
			02/2018CH-2	01	001-151-516	COURTROOM #2 UTILITI	281.79	
			02/2018D2		152-302-510	UTILITIES	314.78	
								3241.12
67257	2/16/2018	AT&T	02/2018HP	01	001-152-504	INTERNET SERVICE	49.69	
								49.69
67258	2/16/2018	DAILY TIMES LEADER	02/2018	01	001-100-521	LEG ADV & PUB	175.00	
•	-, -, -, -, -, -, -, -, -, -, -, -, -, -		,					175.00
67259	2/16/2018	PRITCHARD ENGINEERING, INC.	12792	01	001-100-555	engineering fees	1900.00	
	,							1900.00
67260	2/16/2018	GOLDEN TRIANGLE PL & DEV DIS	02/2018A	Di	400-340-55B	GTPDD MONTHLY BILLIN	3199.53	
								3199.53
67261	2/16/2018	TRC	02/2018	01	001-100-502	TELEPHONE SERVICE	10.39	
***	-, -0, -0-0	-20	02/2018	02	001-102-502	TELEPHONE SERVICE	1.10	
			02/2018	07		TELEPHONE SERVICE	1.55	
			02/2018	06	001-166-502	TELEPHONE SERVICE	2.07	
			02/2018	05		TELEPHONE SERVICE	. 79	
			02/2018	04		TELEPHONE SERVICES	26.02	
			02/2018	03		TELEPHONE SERVICE	3.20	
			02/2018911	01	097-230-502	TELEPHONE SERVICES	1.47	46.59
					440	INTERPOL OFFICE THOUGHT	180.49	
67262	2/16/2018	UNEMPLOYMENT SECURITY ACCOUN				UNEMPLOYMENT INSURAN UNEMPLOYMENT	.90	
			02/2018	01	097-230-469	ONEMPOO IMENI	.50	181.39
62262	2/21/2018	CLAY COUNTY TAX ASSESSOR/COL	02/2018	01	007-000-203	PRIOR YEAR PROPERTY	438.19	
01203	T/21/2010	CLAI COURTI TAX ASSESSOR/COL	02/2010	01	001-000-203			438.19
67264	2/22/2018	PAYROLL CLEARING ACCOUNT	02/2018	01	001-262-470	RET W/HELD & MATCHED	528.23	
0,204	2,22,2010	PATRODE CHRISTING POCCOON	02,2020	-				528.23
67265	2/22/2018	SHERMAN IVY	02/2018A	01	001-262-461	CONSTABLE FEES	1786.74	
	_,,							1786.74
67266	2/22/2018	LEWIS STAFFORD	02/2018A	01	001-262-461	CONSTABLE FEES	1940.02	
	-,,		•					1940.02
67267	2/22/2018	MS DEVELOPMENT AUTHORITY	02/2018GRAH	01	138-800-800	PRIN RETIREMENT-CAP	4193.03	
,	-,,		02/2018HEN	01	138-800-800	PRIN RETIREMENT-CAP	2191.79	
			02/2018GRAH	02	138-800-802	INTEREST EXPENSE	1352.95	
			02/2018HEN	02	138-800-802	INTEREST EXPENSE	1109.14	
		•	•					8846.91
67268	2/27/2018	COMCAST CABLE	02/2018SHERA	01	001-200-506	INTERNET SVC/TV	28.95	28.99
A1500	2,2,,0010	CALCALOT CANDID	O D Y D O TO D TO					9

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MBER	מית מח	UCNTOOD NAME	INVOICE			ACCOUNT		CHEC
	DAIS	BANK- GENERAL COUNTY VENDOR NAME CITY WATER & LIGHT DEPT.	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	MOU
7269	2/27/2018	CITY WATER & LIGHT DEPT.	02/2018ELLA	01	001-151-512	ELLIS CLINIC UTILITI	347.23	
			02/2018EXTA	01	001-151-513	OFFICE COMPLEX BUILD	134.81	
			02/2018FORA	01	001-151-513	OFFICE COMPLEX BUILD	341.90	
			02/2018SHBRA	01	001-151-514	SHERIPP'S DEPT UTILI	1550.78	2374.
		PAYROLL CLEARING ACCOUNT						2374.
7270	2/28/2018	PAYROLL CLEARING ACCOUNT	201802280002	01	001-000-110	SUPERVISORS SALARIES	16833.35	
			201802280002	02	001-000-110	PERSONNEL MAN/SYSTEM	899.56	
			201802280002	03	001-000-110	ATTORNEYS	3366.67	
			201802280002	04	001-000-110	ASST PERSONNEL MNGR	107.30	
			201802280002	05	001-000-110	OFFICE CLERICAL	1182.22	
			201802280002	06	001-000-110	STATE RET MATCHING	3526.28	
			201802280002	07	001-000-110	SOC SEC MATCHING	1642.09	
			201802280002	08	001-000-110	GROUP INS MATCHING	5374.27	
			201802280003	01	001-000-110	DEPUTIES	909.61	
			201802280003	02	001-000-110	COMPTROLLER	3664.55	
			201802280003	03	001-000-110	ATTENDING BRD MEETIN	120.00	
			201802280003	04	001-000-110	COUNTY AUDITOR	441.67	
			201802280003	05	001-000-110	COUNTY TREASURER	208.33	
			201802280003	06	001-000-110	PUBLIC SVC NOT PROV	416.67	
			201802280003	07	001-000-110	STATE RET MATCHING	879.77	
			201802280003	08	001-000-110	SOC SEC MATCHING	429.19	
			201802280003	09	001-000-110	GROUP INS MATCHING	1930.20	
			201802280004	01	001-000-110	DEPUTIES	2154.54	
			201802280004	02	001-000-110	PUBLIC SVCS NOT PROV	416.66	
			201802280004	03	001-000-110	COUNTY REGISTRAR	1341.67	
			201802280004	04	001-000-110	STATE FAILURES	33.33	
			201802280004	05	001-000-110	ELECTION FRES	208.34	
			201802280004	06	001-000-110	STATE RET MATCHING	654.34	
			201802280004	07	001-000-110	SOC SEC MATCHING	298.51	
			201802280004	80	001-000-110	GROUP INS MATCHING	1348.91	
			201802280005	01	001-000-110	TAX ASSESSOR SALARY	4916.67	
			201802280005	02	001-000-110	DEPUTIES	3466.07	
			201802280005	0.3	001-000-110	STATE RET MATCHING	1320.29	
			201802280005	04	001-000-110	SOC SEC MATCHING	620.76	
			201802280005	05	001-000-110	GROUP INS MATCHING	2684.08	
			201802280006	01	001-000-110	PURCHASE CLERK SALAR	533.33	
			201802280006	02	001-000-110	ASST PURCHASE CLERK	104.17	
			201802280006	03	001-000-110	STATE RET MATCHING	100.41	
			201802280006	04	001-000-110	SOC SEC MATCHING	33.07	
			201802280006	05	001-000-110	GROUP INS MATCHING	753.88	
			201802280007	01	001-000-110	INVENTORY CLERK	2032.47	
			201802280007	02	001-000-110	STATE RET MATCHING	320.11	
			201802280007	03	001-000-110	SOC.SEC.MATCHING	151.21	
			201802280008	01	001-000-110	RECEIVING CLERK	499.98	
			201802280008	02	001-000-110	STATE RET. MATCHING	78.75	
			201802280008	03	001-000-110	SOC SEC MATCHING	35.48	
			201802280008	04	001-000-110	GROUP INS. MATCHING	4.96	
			201802280009	01	001-000-110	MAINTENANCE SALARY	3291.15	
			201802280009	02	001-000-110	MAINTENANCE OVERTIME	97.32	
			201000000000			· · · · · · · · · · · · · · · · · · ·		

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CHECK		INVOICE			ACCOUNT		CHEC
imber date	K- GENERAL COUNTY VENDOR NAME	NUMBER	LINE	# NUMBER	DESCRIPTION SOC SEC MATCHING GROUP INS MATCHING INFORMATION TECHNOLO STATE RET MATCHING OFFICE/CLERICAL SOC SEC MATCHING ATTENDING COURT STATE RET MATCHING SOC SEC MATCHING CASE MANAGER - GRANT WORK PROGRAM DEPUTY OFFICE/CLERICAL BAILIFF/DEPUTY JUDGE/REPERE FILING FERS STATE RET MATCHING GROUP INS MATCHING GROUP INS MATCHING GROUP INS MATCHING FICA/MEDI MATCH FICA/MEDI MATCH FICA/MEDI MATCH FICA/MEDI MATCH INSURANCE MATCH INSURANCE MATCH INSURANCE MATCH INSURANCE MATCH SOC SEC MATCHING GROUP INS MATCHING GROUP INS MATCHING OFFICE/CLERICAL STATE RET MATCHING FORSECUTING ATTORNEY LUNACY JUDGES STATE RET MATCHING GROUP INS MATCHING GROUP INS MATCHING SOC SEC MATCHING GROUP INS MATCHING SOC SEC MATCHING GROUP INS MATCHING SOC SEC MATCHING SOC SEC MATCHING GROUP INS MATCHING SOC SEC MATCHING SOC SEC MATCHING SOC SEC MATCHING OFFICE/CLERICAL STATE RETIRE.MATCHING OFFICE/CLERICAL STATE RET MATCHING SOCISEC.MATCHING SOCISEC.MATCHING SOCISEC.MATCHING SOCISEC.MATCHING SOCISEC.MATCHING SOCISEC.MATCHING SOCISEC.MATCHING SOCISEC.MATCHING SOCISEC.MATCHING STATE RET MATCHING SOCISEC.MATCHING SOCISEC.MATCHING STATE RET MATCHING SOCISEC.MATCHING SOCISEC.MATCHI	AMOUNT	AMOU
		201802280009	04	001-000-110	SOC SEC MATCHING	244.15	
		201802280009	05	001-000-110	GROUP INS MATCHING	900.16	
		201802280010	01	001-000-110	INFORMATION TECHNOLO	449.78	
		201802280010	02	001-000-110	STATE RET MATCHING	70.84	
		201802280010	03	001-000-110	SOC SEC MATCHING	32.08	
		201802280011	01	001-000-110	OFFICE/CLERICAL	667.20	
		201802280011	02	001-000-110	SOC SEC MATCHING	51.04	
		201802280012	01	001-000-110	ATTENDING COURT	1800.00	
		201802280012	02	001-000-110	STATE RET MATCHING	283.50	
		201802280012	03	001-000-110	SOC SEC MATCHING	133.91	
		201802280013	01	001-000-110	Case Manager - Grant	499.70	
		201802280013	02	001-000-110	WORK PROGRAM DEPUTY	136.63	
		201802280013	03	001-000-110	OFFICE/CLERICAL	333.34	
		201802280013	04	001-000-110	BAILIFF/DEPUTY	110.00	
		201802280013	05	001-000-110	JUDGE/REFEREE	793.29	
		201802280013	06	001-000-110	FILING FEES	1125.00	
		201802280013	07	001-000-110	STATE RET MATCHING	454.86	
		201802280013	08	001-000-110	SOC SEC MATCHING	193.30	
		201802280013	09	001-000-110	GROUP INS MATCHING	488.40	
		201802280014	01	001-000-110	COURT ADMINISTRATOR	4041.66	
		201802280014	02	001-000-110	CLERICAL	1129.17	
		201802280014	03	001-000-110	STATE RET MATCHING	814.40	
		201802280014	04	001-000-110	FICA/MEDI MATCH	353.09	
		201802280014	05	001-000-110	GROUP INS MATCHING	1380.37	
		201802280015	01	001-000-110	PROSECUTING ATTORNEY	600.00	
		201802280015	02	001-000-110	LUNACY JUDGE	286.15	
		201802280015	03	001-000-110	RETIREMENT MATCH	139.57	
		201802280015	04	001-000-110	FICA MATCH	42.40	
		201802280015	05	001-000-110	INSURANCE MATCH	840.74	
		201802280016	01	001-000-110	DEPUTIES	3373.45	
		201802280016	02	001-000-110	BAILIFF	715.00	
		201802280016	03	001-000-110	COUNTY JUDGES	6733.34	
		201802280016	04	001-000-110	STATE RET MATCHING	1687.11	
		201802280016	05	001-000-110	SOC SEC MATCHING	750.31	
		201802280016	06	001-000-110	GROUP INS MATCHING	3356.36	
		201802280017	01	001-000-110	CORONER'S FEE	900.00	
		201802280017	02	001-000-110	STATE RET. MATCHING	141.75	
	_	201802280017	03	001-000-110	SOC SEC MATCHING	68.85	
		201802280018	01	001-000-110	ATTORNEYS	3366.67	
		201802280018	02	001-000-110	STATE RET MATCHING	530.25	
		201802280018	03	001-000-110	SOC SEC MATCHING	257.55	
		201802280018	04	001-000-110	GROUP INS MATCHING	670.60	
		201802280019	01	001-000-110	ATTORNEYS	6180.00	
		201802280019	62	001-000-110	STATE RETIRE.MATCHIN	973.36	
		201802280019	03	001-000-110	SOCIAL SEC.MATCHING	454.96	
		201802280019	04	001-000-110	GROUP INS. MATCHING	670.60	
		201802280020	01	001-000-110	OFFICE/CLERICAL	341.28	
		201802280020	02	001-000-110	ELECTION COMMISIONER	3612.00	
		201902286020	03	001-000-110	STATE RET. MATCHING	132.30	
		201002200020	nά	003-000-110	SOC. SEC. MATCHING	301.07	
		TATOAVEDAASA	~ ~	TAT OAR TIG			

	RENASANT BA	NK- GENERAL COUNTY						
NUMBER	CK DATE	VENDOR NAME	INVOICE	T TATE	# 177mmun	DESCRIPTION DESCRIPTION DEPUTIES OFFICE/CLERICAL DEPUTIES OVERTIME OFFICE CLERICAL OVER MECHANIC SALARY STATE RET MATCHING SOC SEC MATCHING GROUP INS MATCHING MTC TRANSPORT OFFICE STATE RET MATCHING GROUP INS MATCHING GROUP INS MATCHING JAIL ADMINISTRATOR JAIL RECORDS CLERK JAILORS SALARIES KITCHEN MANAGER JAILORS OVERTIME STATE RET MATCHING GROUP INS MATCHING GROUP INS MATCHING SOC SEC MATCHING SOC SEC MATCHING SOC SEC MATCHING 911 DIRECTOR SAL STATE RET MATCHING 921 DIRECTOR SALARY DISPATCHERS DISPATCHERS DISPATCHERS DISPATCHERS GROUP INS MATCHING SOC SEC MATCHING GROUP INS MATCHING SOC SEC MATCHING SOC SEC MATCHING GROUP INS MATCHING SOC SEC MATCHING SOC SEC MATCHING GROUP INS MATCHING	2 MOLINER	CHECK AMOUNT
		TENDOR NAME	MUMBER	TIME		Description	AMOUNT	
			201802280021	02	001-000-110	DEPUTIES	18174.14	
			201802280021	03	001-000-110	OFFICE/CLERICAL	6840.93	
			201802280021	04	001-000-110	DEPUTIES OVERTIME	1133.07	
			201802280021	05	001-000-110	OFFICE CLERICAL OVER	211.02	
			201802280021	06	001-000-110	MECHANIC SALARY	928.02	
			201802280021	07	001-000-110	STATE RET MATCHING	5256.89	
			201802280021	08	001-000-110	SOC SEC MATCHING	2509.56	
			201802280021	09	001-000-110	GROUP INS MATCHING	13637.21	
			201802280022	01	001-000-110	MTC TRANSPORT OFFICE	856.60	
			201802280022	02	001-000-110	STATE RET MATCHING	134.91	
			201802280022	03	001-000-110	SOC SEC MATCHING	64.04	
			201802280022	04	001-000-110	GROUP INS MATCHING	670.60	
			201802280023	01	001-000-110	GROUP INS MATCHING	670.60	
			201802280024	01	001-000-110	JAIL ADMINISTRATOR	1091.67	
			201802280024	02	001-000-110	JAIL RECORDS CLERK	1287.61	
			201802280024	03	001-000-110	JAILORS SALARIES	12434.49	
			201802280024	04	001-000-110	KITCHEN MANAGER	1316.20	
			201802280024	05	001-000-110	JAILORS OVERTIME	363.22	
			201802280024	06	001-000-110	STATE RET MATCHING	2597.66	
			201802280024	07	001-000-110	SOC SEC MATCHING	1188.05	
			201802280024	08	001-000-110	GROUP INS MATCHING	10729.60	
			201802280025	01	001-000-110	DEP EMA DIRECTOR SAL	208.33	
			201802280025	02	001-000-110	STATE RET MATCHING	32.81	
			201802280025	03	001-000-110	SOC SEC MATCHING	14.86	
			201802280026	01	097-000-110	911 DIRECTOR SALARY	1000.78	
			201802280026	02	097-000-110	DISPATCHERS	7579.64	
			201802280026	0.5	097-000-110	DISPATCHER O/T	542.61	
			201802280026	04	097-000-110	STATE RET MATCHING	1194.63	
			201802280026	05	097-000-110	CROUD THE MATCHING	653.81	
			201802280026 201802280027	0 B	104 000 110	TRW TIDDADY ADMINIO	133 66	
			201802280027	0.7	104-000-110	CTATE DES MARKET	23.65	
			201802280027	02	104-000-110	COC CEC MARCHING	10.00	
			201802280027	01	114-000-110	COOPDINGTOR (NOT. FIRE	367.74	
			201802280028	02	174-000-110	STATE DET MATCHING	57 92	
			201802280028	03	114-000-110	SOC SEC MATCHING	28.13	
			201802280029	01	161-000-110	ROAD LABORERS-HOURLY	1456.80	
			201802280029	02	161-000-110	STATE RET MATCHING	229.45	
			201802280029	03	161-000-110	SOC SEC MATCHING	106.98	
			201802280029	04	161-000-110	GROUP INS MATCHING	1341.20	
			201802280030	01	162-000-110	ROAD LABORERS- HOURL	1456.00	
			201802280030	02	162-000-110	STATE RET MATCHING	229.32	
			201802280030	03	162-000-110	SOC SEC MATCHING	110.89	
			201802280030	04	162-000-110	GROUP INS MATCHING	670.60	
			201802280031	01	163-000-110	ROAD LABORERS- HOURL	6473.92	
			201802280031	02	163-000-110	STATE RET MATCHING	962.47	
			201802280031	0.3	163-000-110	SOC SEC MATCHING	491.24	
			201802280031	04	163-000-110	GROUP INS MATCHING	1341.20	
			201802280032	01	164-000-110	ROAD LABORERS- HOURL	2516.40	
			201802280032	02	164-000-110	STATE RET MATCHING	396.33	
			201802280032	03	164-000-110	SOC SEC MATCHING	176.93	

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CHECI NUMBER			invoice number	TINE		- ACCOUNT DESCRIPTION	TRUOMA	CHECK AMOUNT
			201802280032	04	164-000-110	GROUP INS MATCHING	1676.51	
			201802280033	01	165-000-110	ROAD LABORERS- HOURL	4000.9 6	
			201802280033	02	165-000-110	STATE RET MATCHING	487.49	
			201802280033	03	165-000-110	SOC SEC MATCHING	296.13	
			201802280033	04	165-000-110	GROUP INS MATCHING	1005.89	
			201802150026	01	400-000-110	SANITATION SALARY	825.75	
			201802150026	02	400-000-110	STATE RET MATCHING	130.06	
			201802150026	03	400-000-110	SOC SEC MATCHING	55.29	
			201802280034	01	400-000-110	OFFICE/CLERICAL	572.58	
			201802280034	02	400-000-110	SANITATION SALARY	4911.93	
			201802280034	03	400-000-110	STATE RET MATCHING	625.58	
			201802280034	04	400-000-110	SOC SEC MATCHING	573.68	
			201802280034	05	400-000-110	GROUP INS MATCHING	2905.94	
								265070.46
67271 2.	/28/2018 SHELTON DEA	TES	02/2018	01	001-100-477	PRIVATE VEHICLE TRAV	336.00	
	10,1010		02/2018	02		OTHER TRAVEL COSTS	50.00	
			02,2020		•			386.00
67272 2	/28/2018 R B DAVIS		02/2018	01	001-100-477	PRIVATE VEHICLE TRAV	336.00	
	, 20, 2020 11 2 211120		02/2018	02		OTHER TRAVEL COSTS	50.00	
				•=				386.00
				** CE	ECK TOTAL FO	R BANK: RENASANT BANK-	GENERAL COUNTY	406272.52

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	2 RENASANT	BANK- INSURANCE ACCT	T \			1.000	UNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER		NUMBER		DESCRIPTION	TAUDONA	AMOUNT
1460	2/21/2018	AMERICAN FAMILY LIFE INS.CO.	02/2018	01	687-000-124	DUE TO	AFLAC	290.75	290.75
1461	2/21/2018	PRINCIPAL FINANCIAL GROUP	02/2018 02/2018 02/2018	02 03 01	687-000-133	DUE TO	PRINCIPAL - V PRINCIPAL - D PRINCIPAL - L	804.34 2910.63 567.68	4282.65
1462	2/21/2018	NEW YORK LIFE	02/2018	01	687-000-123	DUE TO	NEW YORK LIFE	402.35	402.35
1463	2/21/2018	PENNSYLVANIA LIFE INS. CO.	02/2018	01	687-000-122	DUE TO	PENNSLVANIA L	59.24	- 59.24
1464	2/21/2018	LIBERTY NATIONAL INS	02/2018	01	687-000-125	DUE TO	LIBERTY NATIO	2815.24	2815.24
1465	2/21/2018	LIPE INSURANCE CO. OF ALABAM	02/2018	01	687-000-127	DUE TO	LICOA	1960.63	1960.63
1466	2/21/2018	ASSURITY LIFE INSURANCE CO.	02/2018	01	687-000-121	DUE TO	ASSURITY	45.90	45.90
				** CHE	CK TOTAL FO	R BANK:	RENASANT BANK-	INSURANCE ACCT	9856.76
						** TO	TAL DISBURSEMEN	TS **	416310.67

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IN THE MATTER OF GOING INTO CLOSED SESSION

There came on this day for consideration the matter of going into closed session.

After motion by Shelton Deanes and second by Joe Chandler this Board doth vote unanimously to authorize to go into closed session.

SO ORDERED this the 22nd day of February, 2018.

Lynn D. Horton, President

NO.

IN THE MATTER OF GOING FROM CLOSED SESSION TO EXECUTIVE SESSION AS ALLOWED UNDER SECTION 25-41-7 OF THE MISSISSIPPI CODE

There came on this day for consideration the matter of going from closed session to executive session as allowed under Section 25-41-7 of The Mississippi Code.

After motion by R. B. Davis and second by Shelton Deanes this Board doth vote unanimously to go from closed session to executive session as authorized in Section 25-41-7 of the Mississippi Code regarding a matter of Economic Development and a matter of the Leasing of Lands.

SO ORDERED this the 22nd day of February, 2018.

Lynn D. Horton President

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NO.	

IN THE MATTER OF COMING OUT OF EXECUTIVE SESSION

There came on this day for consideration the matter of coming out of Executive Session.

After motion by Joe Chandler and second by Shelton Deanes this Board doth vote unanimously to authorize and approve to come out of Executive session.

SO ORDERED this the 22nd day of February, 2018.

Lynn D. Horton, President

After motion by Shelton Deanes and second by R. B. Davis this Board doth vote unanimously to authorize and approve to adjourn until Monday, March 5, 2018, at 9:00 a.m., at the Clay County Courthouse.

SO ORDERED this the 22nd day of February, 2018.

Lynn D. Horton, President

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