

**Minutes of
Clay County Board of Supervisors
Meeting Held Monday, May 6, 2019 at 9:00 a.m.**

BE IT REMEMBERED a regular meeting of the Clay County Board of Supervisors was held at the Clay County Courthouse, West Point, Mississippi, on Monday, May 6, 2019.

PRESENT:

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

Angela Turner Ford, Board Attorney
LaFrance Hamilton Boyd, Deputy Chancery Clerk
Eddie Scott, Clay County Sheriff Department

Member of News Media
County Residents

The following proceedings were had:

CALL TO ORDER/INVOCATION

The meeting was called to order by Sheriff Scott. The welcome was given by Supervisor Davis with invocation given by Mr. Henry Everson.

ADOPT AGENDA

Motion by Supervisor Deanes to adopt the agenda as prepared.
– Second by Supervisor Horton.

(See Exhibit "A" - Agenda).

AMEND AGENDA

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

AMENDMENTS TO AGENDA ANNOUNCED

None

PUBLIC HEARING ON PASSAGE OF ORDINANCE PROHIBITING THE SALE OR OFFERING FOR SALE OF SYNTHETIC CANNABINOIDS OR OTHER SYNTHETICS

Following testimony of concerned citizens, general comments and questions, motion by Supervisor Deanes to take the ban of Kratom under advisement.

– Second by Supervisor Horton.

(Exhibit “B” - Notice of Hearing and Sign in Sheet)

RECESS

Motion by Supervisor Lummus to take a five minute recess.

– Second by Supervisor Horton.

OPEN MEETING

Motion by Supervisor Horton to return to open meeting.

– Second by Supervisor Deanes.

OPENING OF BID(S) FOR COURTROOM SOUND SYSTEM

Following the opening of bids, motion by Supervisor Deanes to table this matter.

– Second by Supervisor Horton.

(Exhibit “C” - Copies of bid(s) submitted)

AUTHORIZE AND APPROVE CLAIMS DOCKET

Motion by Supervisor Deanes to authorize and approve the Claims Docket.

– Second by Supervisor Chandler.

(Exhibit “D”)

PAYMENT TO FLOOD PLAIN COORDINATOR

Motion by Supervisor Deanes to authorize and approve payment of \$1,586.60 to Randy Jones, Flood Plain Coordinator, for services rendered.

–Second by Supervisor Horton. (Exhibit “D1”)

AUTHORIZE AND APPROVE MAY AS MENTAL HEALTH AWARENESS MONTH

John McClendon distributed information on behalf of Community Counseling.

Motion by Supervisor Lummus to authorize and approve Proclamation Declaring May Mental Awareness Month.

– Second by Supervisor Chandler.

(Exhibit “E”)

AUTHORIZE AND APPROVE RESOLUTION TO TRVWMD

Motion by Supervisor Deanes to authorize and approve Resolution to TRVWMD to clean out a portion of Lake Lillie Road.

(Exhibit “F”)

Substitute motion by Supervisor Lummus to add a ditch from Tibbee Road to Highway 45, below Loves Truck Stop tributary, which runs across Tibbee Road into Tibbee, to the TRVWMD Resolution.

– Second by Supervisor Horton.

GUTTER QUOTES FOR DETENTION CENTER

Motion by Supervisor Deanes to take no action on the following quotes until consultation with Sheriff Scott: Quality Aluminum \$1,641.95 and Holdeman Construction \$1,814.84.

– Second by Supervisor Lummus.

(Exhibit “G”)

APPROVE AND AUTHORIZE PAYMENT TO MDES

Motion by Supervisor Horton to approve and authorize claim and payment to MS Department of Employment Security in the amount of \$554.01.

– Second by Supervisor Lummus

(Exhibit “H”)

GTRPDD ADVISORY BOARD APPOINTMENTS

Motion by Supervisor Lummus to appoint Henry Everson to replace Ray Millard, III.

Substitute Motion by Supervisor Deanes that all appointments stay the same with the exception of replacing Ray Millard, III with Henry Everson.

– Second by Supervisor Horton.

(Exhibit “T”)

AUTHORIZE AND APPROVE GRAND JURY REPORT

Motion by Supervisor Horton to authorize and approve the Final Report of Grand Jury for April 2019, term of court.

– Second by Supervisor Deanes.

(Exhibit “J”)

AUTHORIZE AND APPROVE CONSTABLE OVERPAYMENT

Motion by Supervisor Lummus to refund Constables for overpayment of retirement contributions FY 2018 as certified by PERS, Stafford \$2,843.73 and Ivy \$2,586.80.

– Second by Supervisor Horton.

(Exhibit “K”)

AUTHORIZE TO SUBMIT REQUEST FOR RFTAAP PROCEEDS

Motion by Supervisor Lummus to give authority to submit request for Rural Fire Truck Acquisition Assistance Program Proceeds in the amount of \$70,000 from Round 11.

– Second by Supervisor Horton.

(Exhibit “L”)

AUTHORIZE AND APPROVE TRAVEL FOR COUNTY EMPLOYEES

Motion by Supervisor Horton to authorize and approve travel request for county employees.

– Second by Supervisor Deanes.

(Exhibit “M”)

AUTHORIZE MAGNOLIA BUSINESS SYSTEMS RENTAL AGREEMENT

Motion by Supervisor Lummus to authorize renewal of four year rental agreement for Tax Assessor Collector with Magnolia Business System.

– Second by Supervisor Horton.

(Exhibit “N”)

CLOSED SESSION

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

–Second by Supervisor Horton.

Motion by Supervisor Deanes to take a 5 minute recess and return to closed session.

–Second by Supervisor Horton.

Motion by Supervisor Horton to return to closed session, following recess.

– Second by Supervisor Deanes.

OPEN MEETING

Motion by Supervisor Horton to go back into open session.

– Second by Supervisor Deanes.

GUTTER QUOTES FOR DETENTION CENTER

Motion by Supervisor Lummus to accept Sheriff Scott's recommendation of Quality Aluminum in the amount of \$1,641.95.

– Second by Supervisor Horton.

CLOSED SESSION

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

–Second by Supervisor Chandler.

EXECUTIVE SESSION

Following discussion it was moved by Supervisor Lummus to go into Executive Session to discuss a matter of potential litigation and a personnel matter.

–Second by Supervisor Horton.

RETURN TO OPEN MEETING

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

–Second by Supervisor Chandler.

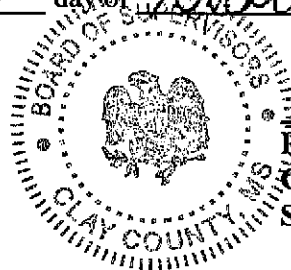
No action taken.

RECESS

Motion by Supervisor Horton to recess until Thursday, May 9, 2019, at 9:00 a.m.


–Second by Supervisor Deanes.

DATED this the 6th day of May, 2019.



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

ATTEST:



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

EXHIBIT A

**Clay County Board of Supervisors
Agenda for Regular Meeting
Monday, May 6, 2019 at 9:00 a.m.**

- Call to Order
- Welcome and Prayer
- Adopt and Amend Agenda
- Authorize and Approve Claims Docket
- Authorize and Approve to pay Randy Jones Flood Plain Coordinator for services rendered for April 2019 in the amount of \$1,586.60
- John McClendon, Community Counseling Services
 - Authority to sign Proclamation Declaring May Mental Health Awareness Month
- Public Hearing on the Passage of an Ordinance Prohibiting the use, purchase, possession, distribution, sale, or offering for sale of synthetic cannabinoids or other synthetics at 9:00 a.m., as advertised
- Opening of Bids for Courtroom Sound Reinforcement Systems, Visual Display Systems, and Software Configuration at 9:00 a.m. as advertised
- Shelton Deanes
 - Request to send Resolution to TRVWMD to clean out a portion of Lake Lillie Road
- Eddie Scott
 - Quotes to Fabricate and Install Gutters around the Exterior of the Detention Center Building
- Authority to pay MS Department of Employment Security claim in the amount of \$554.01
- Review the Appointments to the GTRPDD Advisory Board for each District
- Authorize and approve the Grand Jury Report for the April 2019 Circuit Court Term
- Authority to pay Constables the refund for overpayment of retirement contributions FY 2018 as certified by PERS, Stafford \$2,843.73 and Ivy \$2,586.80
- Authority to submit request for RFTAAP Proceeds in the amount of \$70,000 from Round 11
- Authorize Travel for County Employees – See Attached
- Authority to renew and enter into four year rental agreement for Tax Assessor Collector with Magnolia Business Systems
- Request to go into Executive Session as allowed under *Miss Code 25-41-7* to discuss potential litigation
- Recess until Thursday, May 9, 2019, at 9:00 a.m.

Amendments:

Authorize Travel For the Following:

- Authority for Constables to travel to summer convention, Gulfport, MS, June 3-8, 2019 for MS Association of Constables
- Authority for Deputy Chancery Youth Court Clerks to travel to Oxford Conference Center May 13, 2019

M _____

S _____

EXHIBIT B

Ordinance of Kratum

- | | |
|-------------------------------|-----------|
| 1. <u>Angela Turner Ford</u> | 26. _____ |
| 2. <u>Joe Chavell</u> | 27. _____ |
| 3. <u>Tommy Taylor</u> | 28. _____ |
| 4. <u>Debra Taylor</u> | 29. _____ |
| 5. <u>Jim Taylor</u> | 30. _____ |
| 6. <u>Bob Taylor</u> | 31. _____ |
| 7. <u>B. B. Davis</u> | 32. _____ |
| 8. <u>Steve Rogers</u> | 33. _____ |
| 9. <u>Victory Reed</u> | 34. _____ |
| 10. <u>Harley W. Hatley</u> | 35. _____ |
| 11. <u>Henry C. Benson</u> | 36. _____ |
| 12. <u>Debra E. Rosenberg</u> | 37. _____ |
| 13. <u>Greg Smith</u> | 38. _____ |
| 14. <u>Tyler Smith</u> | 39. _____ |
| 15. <u>Eddie Jenkins</u> | 40. _____ |
| 16. <u>Elmer E. Eastman</u> | 41. _____ |
| 17. <u>John W. Smith</u> | 42. _____ |
| 18. <u>Henry W. Wald</u> | 43. _____ |
| 19. _____ | 44. _____ |
| 20. _____ | 45. _____ |
| 21. _____ | 46. _____ |
| 22. _____ | 47. _____ |
| 23. _____ | 48. _____ |
| 24. _____ | 49. _____ |
| 25. _____ | 50. _____ |

AFFP

AFFIDAVIT OF PUBLICATION

STATE OF MISSISSIPPI
COUNTY OF CLAY

SS

Cindy Cannon being duly sworn, says:

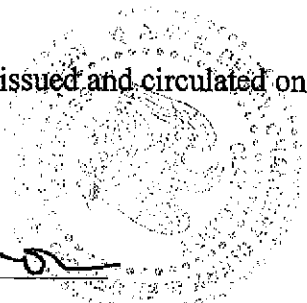
That she is Classified Clerk of Daily Times Leader, a daily newspaper of general circulation, printed and published in West Point, Clay County, Mississippi; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

April 21, 2019

April 28, 2019

That said newspaper was regularly issued and circulated on those dates:
SIGNED

Cindy Cannon
CLASSIFIED CLERK



Subscribed to and sworn to me this 3rd day of May, 2019.

Amy Berry by Sharmil Lewis D.C.

Notice to bidders

Regarding: Clay County Justice Complex, Courtrooms Sound Reinforcement Systems, Visual Display Systems and Software Configuration.

Whereas, the Clay County Board of Supervisors having met in regular session on the 15th day of April 2019 did find as follows:

Whereas, a motion was made and duly seconded authorizing the clerk to advertise for bids for fixtures, equipment and software configuration by these (3) courtyards of the Clay County Justice Complex. It appears to the Board that bids will be accepted Monday, May 6, 2019 on or before 9:00 a.m. Central Standard Time) in the presence of the Clerk of the Board, Office of the Clerk of the Board, located at 365 Court Street, Clay County Courthouse at 365 Court Street, West Point, Mississippi 39773 to be opened, evaluated by the Architect and presented to the Board for its consideration and approval.

All bids must be filed with the Clerk of the Board of Supervisors of Clay County at 365 Court Street, West Point, Mississippi 39773 or may be mailed to: P.O. Box 616, West Point, Mississippi 39773 on or before 9:00 a.m. Central Standard Time), May 6, 2019. Mailed bids shall be clearly marked: Clay County Justice Complex Courtrooms Sound Reinforcement system, Visual Display Systems and Software Configuration.

No bid bond is required. No performance/payment bond is required.

CERTIFICATE OF RESPONSIBILITY: All bids submitted by a prime or subcontractor for public works or public projects where said bid is in excess of fifty thousand dollars (\$50,000) to perform contracts enumerated in Section 31-3-21, Mississippi Code of 1972, shall contain on the outside or exterior of the envelope or container of such bid the contractor's current certificate number. No bid shall be opened or considered unless such contractor's current certificate number appears on the outside or exterior of said envelope or container or unless there appears a statement on the outside or exterior of such envelope or container to the effect that the bid enclosed therein does not exceed fifty thousand dollars (\$50,000).

The Clay County Board of Supervisors reserves the right to reject any and all bids and to waive any and all formalities with the acceptance and rejection of the bids.

After motion by Shelton Deane and second by Luke Linnane the Board adjourned in accordance with the motion.

So ordered this 15th day of April 2019.

/s/ R. B. Davis
President

ATTEST:
/s/ Amy Berry
Clerk

Publication
4/27/2019
4/28/2019

EXHIBIT C

NOTICE TO BIDDERS

**Regarding: Clay County Justice Complex
Courtrooms Sound Reinforcements Systems, Visual Display Systems and
Software Configuration**

Whereas, the Clay County Board of Supervisors having met in regular session on the 15th day of April 2019 did find as follows:

Whereas, a motion was made and duly seconded authorizing the clerk to advertise for bids for fixtures, equipment and software configuration for three (3) courtrooms of the Clay County Justice Complex. It appears to the Board that bids will be accepted Monday, May 6, 2019 on or before 9:00a.m. (Central Standard Time) in the Chancery Clerks Office located in the Clay County Courthouse at 365 Court Street, West Point, Mississippi 39773 to be opened, evaluated by the Architect, and presented to the Board of Supervisors for approval at their meeting that day.

All bids must be filed with the Clerk of the Board of Supervisors of Clay County at 365 Court Street, West Point, Mississippi 39773 or may be mailed to: P.O. Box 815, West Point, Mississippi 39773 on or before 9:00a.m. (Central Standard Time), May 6, 2019. Mailed bids shall be clearly marked: **Clay County Justice Complex Courtrooms Sound Reinforcement system, Visual Display Systems and Software Configuration.**

No bid bond is required. No performance/payment bond is required.

CERTIFICATE OF RESPONSIBILITY: All bids submitted by a prime or subcontractor for public works or public projects where said bid is in excess of fifty thousand dollars (\$50,000) to perform contracts enumerated in Section 31-3-21, Mississippi Code of 1972, shall contain on the outside or exterior of the envelope or container of such bid the contractor's current certificate number. No bid shall be opened or considered unless such contractor's current certificate number appears on the outside or exterior of said envelope or container or unless there appears a statement on the outside or exterior of such envelope or container to the effect that the bid enclosed therewith does not exceed fifty thousand dollars (\$50,000).

The Clay County Board of Supervisors reserves the right to reject any and all bids and to waive any and all formalities with the acceptance and rejection of the bids.

After motion by Shelton Deanes and second by Luke Lummus this board doth vote unanimously in favor of the motion.

So ordered this 15th day of April 2019.

_____/s/ R. B. Davis_____
President

ATTEST:

_____/s/ Amy G. Berry_____
Chancery Clerk

Publication:

4/21/2019
4/28/2019

AFFP

AFFIDAVIT OF PUBLICATION

STATE OF MISSISSIPPI
COUNTY OF CLAY

SS

Cindy Cannon being duly sworn, says:

That she is Classified Clerk of 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:

May 2, 2019

May 3, 2019

That said newspaper was regularly issued and circulated on those dates:
SIGNED

Cindy Cannon
CLASSIFIED CLERK

Subscribed to and sworn to me this 3rd day of May, 2019.

Amy Berry by: Sharmil Lewis D.C.

NOTICE OF HEARING

The Clay County Board of Supervisors will hold a public hearing on considering the passage of an **ORDINANCE PROHIBITING THE USE, PURCHASE, POSSESSION, DISTRIBUTION, SALE OR OFFERING FOR SALE OF SYNTHETIC CANNABINOIDS OR OTHER SYNTHETIC PRODUCTS** on Monday, May 6, 2019, at 9:00 a.m. at the Clay County Courthouse.

Any Citizen of Clay County, Mississippi is invited to attend this public hearing on the proposed ordinance and will be allowed a reasonable amount of time to speak and voice any concern.

If you should have any further questions, please do not hesitate to contact Amy Berry, Chancery Clerk at (662) 494-3124 or aberry@claycounty.ms.gov.

SO ORDERED this the 15th day of April, 2019.

R. B. Davis
President
Clay County Board of Supervisors

Amy G. Berry
Chancery Clerk
Clay County MS

Publish:
May 2, 2019
May 3, 2019

PROJECT MANUAL

**Clay County Justice Complex
Audio-Video Systems for Courtrooms**

Clay County, Mississippi

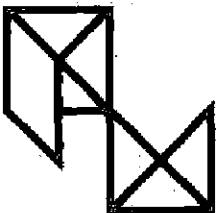
DRAFT

April 9, 2019

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PROJECT NO. 2017135

SET NO. _____



Columbus, MS
Roger A. Pryor, AIA : John C. Morrow, AIA : Corey D. Ravenhorst, PE : Michael W. Taylor, AIA
P.O. Box 167 : 5227 S. Frontage Rd. : Columbus, MS 39703 : P 662 327 8960 : F 662 327 8991
Tupelo, MS
Rud B. Robison, Jr., AIA : William V. Dexter, Jr., AIA
P.O. Box 7066 : 1150 S. Green St., Ste. 1F : Tupelo, MS 38802 : P 662 840 8062 : F 662 840 8092
Brandon, MS
J. Guadalupe Arellano, AIA
118 Service Dr., Ste. 9 : Brandon, MS 39042 : P 601 829 6915 : F 601 829 6916

pryormorrow.com

April 9, 2019

**RE: Clay County Justice Complex
Audio-Video Systems for Courtrooms
2017135**

PART 1-GENERAL REQUIREMENTS

- 1.01 PROPOSAL FORM: ENCLOSED
- 1.02 NOTICE TO BIDDERS: ENCLOSED
- 1.03 CONTRACT: SINGLE FIXED-PRICE CONTRACT
- 1.04 INSURANCE REQUIREMENTS:
 - A. Liability Insurance
 - B. Workman's Compensation
 - C. No payment/Performance Bonds are required.
- 1.05 PROJECT PROCEDURES:
 - A. Substitutions must be approved by the owner. Submit substitutions to the Architect for consideration within 7 calendar days of contract award.
 - B. Change order claims must be submitted, in writing to the Architect within twenty-one (21) days of the occurrence giving rise to the claim. Full documentation is required to support change order claims.
 - C. Changes: No changes without prior written approval by the owner.
 - D. Applications for Payment: Submit monthly to the Architect Submit by 25th day of the month for payment by 10th day of the following month.
 - E. Temporary Utilities and Temporary Sanitary Facilities: Contractor may utilize existing utilities and sanitary facilities.
- 1.06 SUBCONTRACTS:
 - A. The Contractor is specifically advised that all proposed subcontractors must be approved by the Owner.
- 1.07 GUARANTEE:
 - A. All work performed under this contract shall be free from defects in workmanship and materials for a period of one year from date of completion. The date of commencement of warranties for items on the list of items to be completed or corrected and attached to the Certificate of Substantial Completion will be the date of final payment.
 - B. During the warranty period, labor, materials and services required to repair defects and damages shall be the responsibility of the Contractor.

C. The Contractor shall return to the project prior to the expiration of the one-year warranty period and inspect the work with the Owner to determine if defects in workmanship and materials require corrective action by the contractor.

1.08 TIME OF COMPLETION:

A. Contractor and Owner agree that time is of the essence in the performance by the Contractor under this agreement.

B. Contractor shall substantially complete the work of the contract within forty-five (45) calendar days of the Notice to Proceed.

1.09 CONTRACTOR'S CONSTRUCTION SCHEDULE:

A. The Contractor, promptly after being awarded the contract, shall prepare and submit for the Owner's review and approval, a Contractor's Construction Schedule for the work.

1.10 CODES AND STANDARDS:

A. Strictly comply with the applicable code as adopted by the City of West Point, MS (IBC-2012)

1.11 PERMITS AND INSPECTIONS:

A. All permits and inspections required for the execution of the work shall be provided by the Contractor at no additional cost to the Owner.

2017135
Clay County Justice Complex
Audio-Video Systems for Courtrooms
Clay County, Mississippi

SECTION 00400
PROPOSAL FORM

Certificate of Responsibility Number: _____

May 3, 2019

Proposal of: _____

Project: Clay County Justice Complex
Audio-Video Systems for
Courtrooms
West Point, Mississippi
2017135

Owner: Clay County Board of
Supervisors

The receipt of the following Addenda to the Contract Documents is hereby acknowledged:

Addendum No. ___ Date _____ Pages: _____ Addendum No. ___ Date _____ Pages: _____

Addendum No. ___ Date _____ Pages: _____ Addendum No. ___ Date _____ Pages: _____

Having carefully examined the Contract Documents entitled Clay County Justice Complex Audio-Video Systems for Courtrooms, prepared by PryorMorrow PC, and dated April 9, 2019, as well as the premises and conditions affecting the work, the undersigned proposes to furnish all labor, materials, and services required by the Contract Documents for the work described as follows:

BASE BID: _____ DOLLARS (\$ _____)

CERTIFICATE OF RESPONSIBILITY: All bids submitted by a prime or subcontractor for public works or public projects where said bid is in excess of fifty thousand dollars (\$50,000) to perform contracts enumerated in Section 31-3-21, Mississippi Code of 1972, shall contain on the outside or exterior of the envelope or container of such bid the contractor's current certificate number. No bid shall be opened or considered unless such contractor's current certificate number appears on the outside or exterior of said envelope or container or unless there appears a statement on the outside or exterior of such envelope or container to the effect that the bid enclosed therewith does not exceed fifty thousand dollars (\$50,000).

The Contractor represents that it has (1) examined all available records and data furnished by the Owner and the Architect and has from such examination informed itself fully concerning all surface conditions in connection with the work and the services to be performed hereunder, (2) determined that the site of the work is satisfactory in all respects for the work, and (3) read the Contract Documents and is fully cognizant of and is familiar with all of the terms and conditions thereof.

Respectfully Submitted:

Signed: _____

2017135
Clay County Justice Complex
Audio-Video Systems for Courtrooms
Clay County, Mississippi

Print Name: _____

Title: _____

Address: _____

*If the bidder is a corporation, write State of Incorporated under signature. If the bidder is a partnership, show the names of all partners.

Note: The bidder's Certificate of Responsibility number is required on the outside of the envelope that contains the proposal of the bidder.

END OF SECTION

NOTICE TO BIDDERS

**Regarding: Clay County Justice Complex
Courtrooms Sound Reinforcements Systems, Visual Display Systems and
Software Configuration**

Whereas, the Clay County Board of Supervisors having met in regular session on the 15th day of April 2019 did find as follows:

Whereas, a motion was made and duly seconded authorizing the clerk to advertise for bids for fixtures, equipment and software configuration for three (3) courtrooms of the Clay County Justice Complex. It appears to the Board that bids will be accepted Friday, May 3, 2019 on or before 9:00a.m. (Central Standard Time) in the Chancery Clerks Office located in the Clay County Courthouse at 365 Court Street, West Point, Mississippi 39773 to be opened, evaluate by the Architect and present to the Board of Supervisors for approval on Monday, May 6, 2019.

All bids must be filed with the Clerk of the Board of Supervisors of Clay County at 365 Court Street, West Point, Mississippi 39773 or may be mailed to: P.O. Box 815, West Point, Mississippi 39773 on or before 9:00a.m. (Central Standard Time), May 3, 2019. Mailed bids shall be clearly marked: **Clay County Justice Complex Courtrooms Sound Reinforcement system, Visual Display Systems and Software Configuration.**

No bid bond is required. No performance/payment bond is required.

CERTIFICATE OF RESPONSIBILITY: All bids submitted by a prime or subcontractor for public works or public projects where said bid is in excess of fifty thousand dollars (\$50,000) to perform contracts enumerated in Section 31-3-21, Mississippi Code of 1972, shall contain on the outside or exterior of the envelope or container of such bid the contractor's current certificate number. No bid shall be opened or considered unless such contractor's current certificate number appears on the outside or exterior of said envelope or container or unless there appears a statement on the outside or exterior of such envelope or container to the effect that the bid enclosed therewith does not exceed fifty thousand dollars (\$50,000).

The Clay County Board of Supervisors reserves the right to reject any and all bids and to waive any and all formalities with the acceptance and rejection of the bids.

After motion by _____ and second by _____ this board doth vote unanimously in favor of the motion.

So ordered this 15th day of April 2019.

_____/s/ R. B. Davis_____
President

ATTEST:

_____/s/ Amy G. Berry_____
Chancery Clerk

Publication:

4/16/2019
4/23/2019

SECTION 27-41-00
AUDIO-VIDEO SYSTEMS FOR COURTROOMS

PART 1-GENERAL

1.01 SCOPE OF WORK

- A. This specification covers the audio and video systems as described below for the Clay County Justice Complex. The objective is to provide professional systems, installed, tested, accepted, and ready for use, including any incidentals.
- B. The written specification and associated drawings shall be collectively referred to as the contract documents. In case of conflict between the written specification and the drawings, Contractor must seek clarification from the architect. In the event that the Contractor fails to obtain such clarification, the interpretation of the architect will prevail.
- C. The architect: PryorMorrow PC
Columbus, MS
Attn: Roger Pryor
662-327-8990
- D. Drawing Index: AVO – Cover Page
AV1 – Floor Plan Device Locations/Details
AV2 – AV Reflected Ceiling Plan
AV3 – Justice Courtroom AV Diagram
AV4 – Circuit Courtroom 2 AV Diagram
AV5 – Circuit Courtroom 1 AV Diagram
- E. The Owner: Clay County Board of Supervisors

1.02 CONTRACTOR RESPONSIBILITY

- A. Specification drawings are detailed only to the extent necessary to show design intent and signal flow. It is understood and agreed by the Contractor that the work described herein, shall be complete and fully functioning.
- B. Incidental equipment not mentioned herein or shown in the drawings but necessary to meet this requirement shall be provided without claim for additional payment.

1.03 SUMMARY DESCRIPTION

Sound reinforcement systems
Visual Display Systems
Software Configuration

2017135
Clay County Justice Complex
Audio-Video Systems for Courtrooms
Clay County, Mississippi

Work shall be performed in the Justice Courtroom and 2 Circuit Courtrooms. Sound reinforcement systems shall cover the proceedings area and the public viewing areas and shall allow for separate tuning and level for each area. Video display systems shall be distributed according to schematic drawings.

1.04 SCOPE OF WORK

- A. Furnish all materials, labor and any engineering services to provide complete, fully functioning, and professionally installed system. Labor furnished shall be specialized and experienced in audio and video systems installation. Programming of all control systems and audio DSPs shall be performed by factory authorized programmers.
- B. Provide and install speakers and all video display equipment as shown on drawings.
- C. Furnish and install all signal processing equipment.
- D. Furnish any additional items, not specifically mentioned herein, to meet system requirements as specified. Such items may include mounting hardware, transformers, conduit, back boxes, and other devices for proper installation, interface and isolation.
- E. Furnish shop drawings and receive approval, prior to fabrication and installation of any custom assemblies.
- F. Perform initial adjustment and verification tests. Submit verification test report to architect.
- G. Participate in acceptance tests and perform final adjustments.
- H. Provide system documentation including copies of all relevant drawings and equipment manuals.
- I. Provide services for the specified period from the date of acceptance.
- J. Guarantee all equipment and components for the specified period from the date of acceptance.
- K. Requirements and materials that apply to the work of others related to the audio system(s) are listed herein to define and establish A/V system requirements.

1.05 SUBMITTALS

- A. Bid Submittals
 - 1. Contractor shall examine all drawings and read all divisions of this specification in order to avoid omissions and duplications and to ensure a complete job. No considerations or allowances shall be made for failure to read and understand these documents.
 - 2. Bid proposals shall include all work and all equipment as specified, as well and any other equipment and materials to be used in assembling the system.
 - 3. Requests for clarification of specification's intent are to be made in writing no later than 7 days prior to bid date.

2017135
Clay County Justice Complex
Audio-Video Systems for Courtrooms
Clay County, Mississippi

4. No portion of the work herein shall be assigned or sub-contracted to others unless the following requirements have been satisfied.
 - a. Names of any proposed sub-contractors shall have been disclosed in the bid documents.
 - b. All terms of this contract, including bidding and qualification requirements, shall apply to the sub-contractor.
 5. The bid submittals shall include the following:
 - a. An itemized list of equipment and materials to be used in assembling the system. This list shall include quantities.
 - b. A list of jobs completed in the last 5 years similar in size and complexity
 - c. **Contractors Certificate of Responsibility number. (If Bid amount is over \$50,000.00)**
- B. Shop Drawing Submittals:
1. Within seven (7) days from receipt of "notice to proceed", submit five (5) copies of detailed shop drawings to the Architect for approval. All shop drawings shall be marked with the related drawing number when submitted. **Do not begin installation or fabrication of any A/V racks or other custom assemblies without the approval of the Architect.**
 2. Review of shop drawings shall not constitute final approval of system function. Said review does not in any way relieve the contractor from the responsibility of furnishing material or performing work as required by the contract documents.
 3. Failure of the contractor to submit shop drawings in ample time for evaluation shall not entitle the contractor to an extension of contract time, and no claim for extension by reason of such default will be allowed.
 4. At a minimum, the shop drawings shall include the following:
 - a. Table of contents.
 - b. Itemized list of equipment and materials to be used in assembling the system.
 - c. Catalog cut sheets or data sheets for all items listed.
 - d. One-line diagram showing proposed interconnection of system(s).
 - e. Spreadsheet of all wire runs showing termination locations and wire labeling.
 - f. Detailed schematics of any custom circuitry.
 - g. Drawings of any custom fabricated equipment showing finished and mounting techniques.
 - h. Mechanical drawings of all assemblies, major sub-assemblies, racks, cabinets, and enclosures.

2017135
Clay County Justice Complex
Audio-Video Systems for Courtrooms
Clay County, Mississippi

- i. Drawings showing proposed mounting details of all loudspeakers and associated rigging, and interface with existing or adjacent architecture.
- j. Drawings shall be in AutocadLT 2013 or equivalent format and plotted on 36"x24" sheets.

C. Substitutions:

- 1. Subsequent to contract award, substitutions may be permitted, but only with the express written permission of the Architect and Owner. The proposed substitutes must be equivalent to the specified products in quality, performance, construction, function, and conformance to system objectives.
- 2. It is the responsibility of the Contractor to prove, to the satisfaction of the Architect and Owner, that the proposed substitute is equal to the specified product.
- 3. The Contractor shall list the unit price of each item proposed for substitution and indicate which specified items are to be deleted.
- 4. Where substitute materials or methods are approved, the Contractor shall make all adjustments to contingent work necessary to accommodate the substituted equipment, without claim for additional payment.
- 5. The Architect and Owner reserves the right to substitute new products which become available subsequent to the issuance of the contract documents, provided that:
 - a. The Contractor has not yet purchased the originally specified equipment.
 - b. The substitute equipment shall not materially increase the Contractor's cost.

D. Samples

- 1. Samples of substituted items may be required by the Architect and Owner to prove equivalency to items specified.

E. Written Guarantee (see section 1.07)

F. Verification Test Report (see section 3.13)

G. System Documentation and Operation Manuals (see section 3.14)

1.06 JOB CONDITIONS

- A. Keep job adequately staffed at all times. Unless illness, loss of personnel or other circumstances beyond the control of the Contractor, Keep the same individual(s) in charge throughout the project.

2017135
Clay County Justice Complex
Audio-Video Systems for Courtrooms
Clay County, Mississippi

- B. Cooperate with all appropriate parties in order to achieve well-coordinated progress with the overall construction completion schedule and satisfactory end results.
- C. Immediately report to the Architect and Audio Designer, any design or installation irregularities, particularly architectural elements that interfere with the intended coverage angles of loudspeakers, so that appropriate actions may be taken.
- D. Do all cutting, Patching, and painting for proper and finished installation of the system and repair any damage done as a result of such installation. Clean up and dispose of trash from all sound system work areas.

1.07 QUALITY ASSURANCE

- A. All materials shall be new and shall conform to applicable provisions of Underwriters Laboratories and the American Standards Association.
- B. Procure and pay for all permits, licenses and inspections and observe any requirements stipulated therein. Conform in all trades with all local regulations and codes.
- C. Comply with federal, state, and local labor regulations.
- D. Installation shall conform to latest federal, state and local electrical and safety codes or those of other authorities having jurisdiction. Where conflict exists, most stringent code or regulation shall apply.

1.08 GUARANTEE AND SERVICE

- A. All systems and components shall be guaranteed from defects in material and workmanship for a period of at least one (1) year from date of acceptance and shall be repaired or replaced within forty-eight (48) hours following report of such defects by the owner. Any manufacturer's warranty that exceeds one year shall be honored according to manufacturer's written warranty.

1.09 INSURANCE

- A. All equipment shall be fully insured against loss or damage up until acceptance testing of the system by the architect or until Owner relieves the Contractor in writing of this responsibility.

PART 2-EQUIPMENT

2.01 GENERAL

- A. All materials and equipment shall be new and of the latest design or model offered for sale by the manufacturer.
- B. Equipment models provided shall operate at the required AC line voltage and frequency.

2017135
 Clay County Justice Complex
 Audio-Video Systems for Courtrooms
 Clay County, Mississippi

- C. Items listed herein denote a standard of quality set by the Architect and Owner. Substitutions are accepted provided they meet the substitution requirements listed in these contract documents.

MAJOR EQUIPMENT See Plans for quantities

2.02 ITEM MANUFCT MODEL

JUSTICE COURTROOM (x1) CIRCUIT COURTROOM (x2)

Desktop Mic	Shure	MX412D
Presentation System	Crestron	DMPS3-4k-350c-Airmedia
Power Amp	Crestron	AMP-2210T
Cable Cubby	Crestron	FT2-202-MECH-ACUSB-B-KIT
DM Transmitter	Crestron	DM-TX-201-C DM
DM Receiver	Crestron	DM RMC 4KZ 100 C
DM DA	Crestron	DM-DA4-4K-C
DM Reciever/Scaler	Crestron	DM-RMC Scaler-C
POE+ Switch	Crestron	CEN-SW-POE16
Touch Panel	Crestron	TSW-760-B-S
Table Top Kit	Crestron	TSW-760-TTK-B-S
Digital Recorder	Denon	DN-700R
22" Monitor	Dell	P2217
Ceiling Speaker	QSC	AD-C6T Ceiling Speaker
Display	NEC	E705-AVT2
Wall Mount		
Equipment Rack	MAP	SR24-28

Provide 2 Elmo PX-10 Document Camera
 Provide 2 Da-Lite PixelMate portable cart

ALLOWANCES

N/A

PART 3-EXECUTION

3.01 INSTALLATION OF SYSTEMS

- A. Locate all items requiring adjustments, cleaning, or similar attention so that it will be accessible for such attention. Equipment racks shall be positioned so as to permit full access for operation and service.

2017135
Clay County Justice Complex
Audio-Video Systems for Courtrooms
Clay County, Mississippi

- B. Furnish and install brackets, braces, and supports. Minimum fastening or safety factor shall be at least five (5). Design shall be to the approval of the Architect.
- C. Screws used to mount equipment in A/V equipment rack shall be "Square-Post" type. (Middle Atlantic Products part # HTX). 3 Spare bits (part # TBIT) to be given to A/V designer at commissioning.

3.02 CONDUIT

- A. All wiring shall be in EMT conduit unless authorized by the Architect, and permitted by code.
- B. Where installed exposed, conduits shall be parallel with or at right angles to walls or ceilings and shall be supported from walls or ceilings by means of approved galvanized iron clamps or hangers. Conduit connections to equipment racks shall be insulated.
- C. Minimum size shall be 3/4".
- D. Existing conduit that is to be re-used shall be cleared of all existing cable and cleaned.

3.03 CONDUIT SEPARATION

- A. Wiring Groups
 - 1. Audio system wiring is divided into wiring groups according to the voltage levels.
 - Group A- Microphone level (0 to 100 millivolts)
 - Group B- Line level (100 millivolts to 10 volts)
 - Group C- Loudspeaker and Control wiring (10 to 70 volts)
 - Group D- Telephone, video, control, and digital systems.
 - 2. The Above groups shall NEVER be intermixed in the same conduit.
- B. Refer to drawing AV 3.0 for minimum conduit separation between Audio/video conduits.
- C. Contractor shall notify Architect in writing of conduit installation which does not conform to these specifications.

3.02 ELECTRICAL POWER

- A. Review and coordinate electrical power system installation with architect.
- B. Verify all AC circuits designated for audio systems are wired with correct polarity and properly grounded. Report any discrepancies to Architect in writing for corrective action.

2017135
Clay County Justice Complex
Audio-Video Systems for Courtrooms
Clay County, Mississippi

- C. Contractor is to provide distribution of electrical power within audio equipment racks.

3.03 SUPPORTS

- A. Fabricate and install any supports so that the installation does not weaken or overload the building structure. Do not impose the weight of equipment or fixtures on supports provided for other trades or systems. No drilling or cutting of concrete beams, joists, or structural steel, no welding to structural steel will be permitted except as authorized, in writing by the Architect.

3.04 BOXES

- A. All boxes, conduits, cabinets, equipment and related wiring shall be held in place and the mounting shall be plumb and square. (portable equipment excluded)
- B. All boxes shall be installed so that wiring contained in them is accessible. Install blanking devices or threaded plugs in all unused holes.
- C. Wiring groups and circuits shall be isolated as indicated herein. Common pull or junction boxes are not permitted except as authorized, in writing, by the audio Designer.
- D. Clean all box interiors before installing plates, panels, or covers.

3.05 WIRING METHODS AND PRACTICES

- A. Provide installation of all A/V wire and cable, ensuring proper:
 - 1. Pulling tension
 - 2. Quantities
 - 3. Types
 - 4. Lengths
 - 5. Routing
 - 6. Wire Group Separation
 - 7. Identification
- B. Interconnection of all audio equipment requiring shielded cable shall be West Penn 452 or equivalent, unless otherwise specified.
- C. Splicing of cables is not permitted between terminations of specified equipment.
- D. Provide wire pulling lubricants and pulling tensions in accordance with the wire and cable manufacturer's recommendations.
- E. All wire shall be permanently identified at each end with labeling and clear heat shrink or "Brady" type labels. A chart shall be kept of each wires function. This chart shall be part of the system documentation.
- F. Wire ends should be wrapped with heat shrink tubing. Each shield or drain wire should be covered with heat shrink to avoid unintentional connections.

2017135
Clay County Justice Complex
Audio-Video Systems for Courtrooms
Clay County, Mississippi

- G. Use ring or tongue lugs on all barrier strip terminations. Do not exceed two (2) lugs per terminal. Use crimping tools designed for the given application.
- H. Provide ample service loops at all terminations so that plates, panels, etc can be dismantled for service and inspection.
- I. Every device shall be installed with regard for proper polarity. Absolute polarity shall be maintained throughout the entire signal chain.

3.06 GROUNDING

- A. A/V systems wiring shall conform to the following procedures:
 - 1. Equipment AC ground pins shall connect to AC isolated ground.
 - 2. Equipment chassis shall connect to AC isolated ground or rack frames.
 - 3. Equipment rack frames shall connect to AC ground. Use insulated bushings or "carflex" pipe for all conduit connections to the A/V equipment rack.
- B. All metallic conduit, boxes, and enclosures shall be grounded in accordance with the current NEC.

3.07 EQUIPMENT RACKS

- A. Racks shall be installed plumb and square without twists in the frames.
- B. Provide stiffeners to custom plates to prevent panel deformation during normal plugging or switching operations.
- C. All wire and cable used in assembling custom panels and equipment racks shall be formed into harnesses which are tied and supported in accordance with accepted engineering practices.
- D. Harnessed cables shall be combed straight, tie wrapped every 6-10" and attached to the structure as necessary. Harnessed cables shall be formed in either a vertical or horizontal relationship to equipment, controls, components, or terminations.
- E. Cable shields shall be connected to the isolated ground system with due regard for ground loops.
- F. All system components and related wiring shall be located with due regard for minimization of induced electro-magnetic and electrostatic noise, for minimization of wire length, proper ventilation, and to provide reasonable safety and convenience for the operator.

3.08 INITIAL ADJUSTMENT

- A. Verify all circuits for correct connection, continuity, and polarity.
- B. Make all adjustments and modifications so that the system is operational.
- C. Set basic gain structures per manufacturer's recommendations.
- D. Verify that all system outputs are free from hums, buzzes, oscillations, and radio frequency signals.

3.09 VERIFICATION TEST

2017135
Clay County Justice Complex
Audio-Video Systems for Courtrooms
Clay County, Mississippi

- A. Provide impedance measurement of each loudspeaker home run with the amplifiers disconnected.
- B. Confirm that loudspeakers and mountings are free of busses and rattles when the speaker is swept with sine wave tones over its rated bandwidth and power handling ability.
- C. For all electronic devices mounted in equipment racks verify the following:
 - 1. Polarity is correct.
 - 2. There are no shorts between neutral and ground.

3.10 VERIFICATION TEST REPORT

- A. Submit 3 copies of a written report detailing the results of initial adjustments and verification tests including all relevant drawing, charts, and photographs. This report shall be completed and submitted to the Audio Designer at least 5 days prior to Acceptance testing and final tuning.

3.11 ACCEPTANCE TESTING (COMMISSIONING)

- A. Acceptance testing shall be performed by the architect during a period determined by the Architect, designer, and contractor. Contractor shall furnish two (2) technicians for the acceptance testing period.
- B. Contractor is to coordinate testing period so that there is free access to the venue and appropriate work light and electrical power are on site. Air handling systems shall be functioning and on. Acoustical conditions shall be the same as when the venue is in actual use.
- C. A/V contractor will bear any cost incurred for additional time and/or visits by the architect due to contractor's failure to have the system functioning in accordance with the contract documents at the time scheduled for acceptance testing and tuning. (typical cost per day for commissioning is approx. \$750.00 plus travel expenses)
- D. Provide one (1) copy of the operation and maintenance manual to the architect at the time of acceptance testing.

3.12 SYSTEM DOCUMENTATION

- A. Within thirty (30) days of the acceptance testing, prepare and submit five (5) neatly bound copies of the operation and maintenance manuals to the Owner. These copies are in addition to the one copy provided to the Audio Designer during acceptance testing.

Manual to include:

- 1. Table of contents.
- 2. Basic power on/off and operational procedure.
- 3. All available manufacturers' operation manuals for each major system component.

2017135
Clay County Justice Complex
Audio-Video Systems for Courtrooms
Clay County, Mississippi

4. A one-line signal flow chart with all cable runs and patch points identified as it is identified in cable labeling chart.
 5. Copy of the cable labeling chart.
 6. A copy of the final tuning settings as provided by the Audio Designer.
- B. Provide as built drawings in 36x24 format. These drawings shall have all cable runs and patch points with identification.

END OF SECTION

EXHIBIT D

6/12/2019 CLAY COUNTY
 15:58:50 CLAIMS SUMMARY FOR: 5/2019
 FOR THE PERIOD ENDED MAY 06, 2019

CLAIM #	VENDOR NAME	AMOUNT
5163	ALLIANCE HEALTH CENTER	90.00
5164	ALLIANCE HEALTH CENTER	90.00
5165	ALLIANCE HEALTH CENTER	90.00
5166	ALLIANCE HEALTH CENTER	90.00
5167	ALLIANCE HEALTH CENTER	90.00
5168	ALLIANCE HEALTH CENTER	90.00
5169	ALLIANCE HEALTH CENTER	225.00
5170	ALLIANCE HEALTH CENTER	90.00
5171	ALLIANCE HEALTH CENTER	90.00
5172	ALLIANCE HEALTH CENTER	90.00
5173	ALLIANCE HEALTH CENTER	90.00
5174	ALLIANCE HEALTH CENTER	90.00
5175	ALLIANCE HEALTH CENTER	90.00
5176	ALLIANCE HEALTH CENTER	90.00
5177	ALLIANCE HEALTH CENTER	90.00
5178	ALLIANCE HEALTH CENTER	200.00
5179	ALLIANCE HEALTH CENTER	225.00
5180	ALLIANCE HEALTH CENTER	90.00
5181	ALLIANCE HEALTH CENTER	90.00
5182	ALLIANCE HEALTH CENTER	90.00
5183	ALLIANCE HEALTH CENTER	90.00
5184	ALLIANCE HEALTH CENTER	90.00
5185	ALLIANCE HEALTH CENTER	225.00
5186	ALLIANCE HEALTH CENTER	90.00
5187	ALLIANCE HEALTH CENTER	90.00
5188	ALLIANCE HEALTH CENTER	90.00
5189	ALLIANCE HEALTH CENTER	90.00
5190	ALLIANCE HEALTH CENTER	90.00
5191	ALLIANCE HEALTH CENTER	90.00
5192	ALLIANCE HEALTH CENTER	90.00
5193	ALLIANCE HEALTH CENTER	90.00
5194	ALLIANCE HEALTH CENTER	90.00
5195	ALLIANCE HEALTH CENTER	90.00
5196	ALLIANCE HEALTH CENTER	90.00
5197	ALLIANCE HEALTH CENTER	90.00
5198	ALLIANCE HEALTH CENTER	225.00
5199	ALLIANCE HEALTH CENTER	90.00
5200	ALLIANCE HEALTH CENTER	90.00
5201	ALLIANCE HEALTH CENTER	90.00
5202	ALLIANCE HEALTH CENTER	90.00
5203	ALLIANCE HEALTH CENTER	90.00

APCSCPRT058768

5204	ALLIANCE HEALTH CENTER	90.00
5205	ALLIANCE HEALTH CENTER	90.00
5206	ALLIANCE HEALTH CENTER	90.00
5207	ALLIANCE HEALTH CENTER	90.00
5208	ALLIANCE HEALTH CENTER	90.00
5209	ALLIANCE HEALTH CENTER	90.00
5210	ALLIANCE HEALTH CENTER	8550.00
5211	ALLIANCE HEALTH CENTER	6300.00
5212	ALLIANCE HEALTH CENTER	6750.00

6/12/2019 CLAY COUNTY
15:58:50 CLAIMS SUMMARY FOR: 5/2019
FOR THE PERIOD ENDED MAY 06, 2019

PAGE 2
APCSCPRT

CLAIM #	VENDOR NAME	AMOUNT
5213	CYNTHIA H ZELINKA	31.32
5214	CASH & CARRY CLEANERS	30.00
5215	CASH & CARRY CLEANERS	15.00
5217	FUELMAN	1310.53
5219	GOLDEN TRIANGLE PL & DEV DIST	319.84
5220	CASH & CARRY CLEANERS	15.00
5221	THOMAS HAMPTON	42.80
5222	MUNICIPAL SERVICES BUREAU	216.05
5223	CASH & CARRY CLEANERS	30.00
5224	DATA SYSTEMS MANAGEMENT, INC	3209.00
5225	CASH & CARRY CLEANERS	15.00
5226	AUTO-CHLOR SYSTEMS	201.95
5227	FUELMAN	1397.94
5228	KRISTEN WOOD WILLIAMS, PLLC	320.00
5229	MISSISSIPPI COURT COLLECTIONS	375.46
5233	DELTA COMPUTER SYSTEMS, INC	590.00
5234	SECURITY SOLUTIONS, LLC	280.00
5235	LYON INSURANCE AGENCY, INC	1378.00
5236	R J YOUNG COMPANY	56.15
5237	NORTH MS MEDICAL CLINIC	251.00
5238	DIXIE NET	205.00
5239	DPS CRIME LAB	120.00
5240	BELLSOUTH / ATT	31.80
5242	PREMIER RADIOLOGY	14.05
5243	PREMIER RADIOLOGY	9.32
5244	MARK CLIETT, ATTY.	350.00
5245	MARK CLIETT, ATTY.	350.00
5246	JOSEPH HILLMAN, MD	195.00
5247	JOSEPH HILLMAN, MD	195.00
5248	ANGELA TURNER-FORD	350.00
5249	ANGELA TURNER-FORD	350.00
5250	ANGELA TURNER-FORD	350.00

Page 2

APCSCPRT058768

5251	H. SCOTT ROSS	350.00
5252	H. SCOTT ROSS	350.00
5253	AMY G. BERRY - FEES	146.00
5254	AMY G. BERRY - FEES	146.00
5255	AMY G. BERRY - FEES	146.00
5256	AMY G. BERRY - FEES	146.00
5257	AMY G. BERRY - FEES	12.00
5258	AMY G. BERRY - FEES	12.00
5259	AMY G. BERRY - FEES	12.00
5260	WEST POINT SCHOOLS	100.04
5261	WEST POINT SCHOOLS	9153.12
5262	WEST POINT SCHOOLS	1815.70
5263	CITY OF WEST POINT	660.24
5264	CITY OF WEST POINT	3328.40
5265	CITY OF WEST POINT	36.39
5267	BUCKY L.C KELLOGG	40.00
5268	ROBERT L. CALVERT	40.00
5269	ROMELL THOMAS	40.00
5270	CASH & CARRY CLEANERS	30.00
5271	COMCAST CABLE	130.03

6/12/2019 CLAY COUNTY
15:58:50 CLAIMS SUMMARY FOR: 5/2019
FOR THE PERIOD ENDED MAY 06, 2019

PAGE 3
APCSCPRT

CLAIM #	VENDOR NAME	AMOUNT
5272	CITY WATER & LIGHT DEPT.	230.33
5273	CITY WATER & LIGHT DEPT.	181.20
5274	SOUTHERN TELECOMMUNICATIONS	68.44
5276	SOUTHERN TELECOMMUNICATIONS	646.95
5367	WALMART COMMUNITY BRC	34.88
5368	WALMART COMMUNITY BRC	299.00
5369	WALMART COMMUNITY BRC	45.94
5370	WALMART COMMUNITY BRC	66.74
5371	SUNFLOWER STORE	100.00
5372	SUNFLOWER STORE	14.76
5373	JIM'S AUTO PARTS, WEST POINT	485.16
5378	PHILLIP'S HARDWARE	1433.73
5379	QUILL CORPORATION	19.49
5380	QUILL CORPORATION	19.49
5381	QUILL CORPORATION	88.41
5382	QUILL CORPORATION	5.29
5383	QUILL CORPORATION	59.38
5384	KEY RELIABLE SERVICES	306.00
5388	GOLDEN NUGGET	447.96
5389	MS JUSTICE COURT JUDGES ASSOC.	500.00
5403	R J YOUNG COMPANY	136.02

APCSCPRT058768

5404 FLEMING BOOKBINDING COMPANY	64.51
5405 FOUR-COUNTY ELEC POWER ASSN	64.00
5406 FOUR-COUNTY ELEC POWER ASSN	56.00
5407 FOUR-COUNTY ELEC POWER ASSN	89.00
5408 FOUR-COUNTY ELEC POWER ASSN	45.00
5409 FOUR-COUNTY ELEC POWER ASSN	64.00
5410 FOUR-COUNTY ELEC POWER ASSN	203.00
5411 FOUR-COUNTY ELEC POWER ASSN	47.00
5412 FOUR-COUNTY ELEC POWER ASSN	116.00
5413 FOUR-COUNTY ELEC POWER ASSN	42.00
5415 FOUR-COUNTY ELEC POWER ASSN	32.69
5416 ALLIANCE HEALTH CENTER	90.00
5417 ALLIANCE HEALTH CENTER	90.00
5418 ALLIANCE HEALTH CENTER	90.00
5419 ALLIANCE HEALTH CENTER	90.00
5420 ALLIANCE HEALTH CENTER	12600.00
5421 ADMINISTRATIVE OFFICE OF COURT	6805.17
5422 ITC DELTACOM, INC	775.01
5424 CASH & CARRY CLEANERS	30.00
5425 TURNER LAW OFFICES, PLLC	2143.75
5433 TOTAL LAWN CARE	150.00
5434 TOTAL LAWN CARE	120.00
5435 TOTAL LAWN CARE	80.00
5437 TOTAL LAWN CARE	395.00
5438 CITY WATER & LIGHT DEPT.	549.79
5440 FRANKLIN TELEPHONE COMPANY	1347.86
5443 DRUG FREE WORKPLACES, INC	88.00
5444 DRUG FREE WORKPLACES, INC	88.00
5445 CASH & CARRY CLEANERS	15.00
5446 FORERUNNER TECHNOLOGIES	96.00
5447 MELISSA GRIMES	41.76

6/12/2019 CLAY COUNTY
15:58:50 CLAIMS SUMMARY FOR: 5/2019
FOR THE PERIOD ENDED MAY 06, 2019

PAGE 4
APCSCPRT

CLAIM #	VENDOR NAME	AMOUNT
5452	WAUKAWAY DISTRIBUTORS INC.	16.20
5456	JAMES E. MCMILLIAN	150.00
5457	S.E. CHICKASAW WATER ASSOC.	20.00
5458	CITY WATER & LIGHT DEPT.	986.91
5459	CITY WATER & LIGHT DEPT.	5373.13
5460	CITY WATER & LIGHT DEPT.	1215.52
5461	CITY WATER & LIGHT DEPT.	226.75
5462	CITY WATER & LIGHT DEPT.	144.83
5463	CITY WATER & LIGHT DEPT.	1277.53
5464	SILOAM WATER DISTRICT	25.00

10

APCSCPRT058768

5465 SILOAM WATER DISTRICT	25.00
5466 SILOAM WATER DISTRICT	25.00
5468 ORKIN- TUPELO, MS	33.00
5469 ORKIN- TUPELO, MS	50.00
5470 ORKIN- TUPELO, MS	50.00
5471 ORKIN- TUPELO, MS	82.76
5472 ORKIN- TUPELO, MS	75.66
5473 AMY G. BERRY - FEES	12.00
5474 CLAY COUNTY CO-OP	49.00
5475 QUILL CORPORATION	59.98
5476 QUILL CORPORATION	82.99
5477 QUILL CORPORATION	125.95
5479 US FOOD SERVICE	2141.18
5480 MERCHANT CO.	1867.40
5481 SYSCO FOOD SERVICES, INC.	1026.46
5482 WOOD FRUITTICHER GROCERY CO	1402.70
5483 VISTAR CORPORATION	806.93
5484 BERNARD FOODS	935.00
5485 WEST POINT TV & APPLIANCE	675.00
5486 GEORGE'S TIRE SERVICE	15.00
5487 QUILL CORPORATION	369.96
5488 PRO-VISION, INC.	2127.00
5490 LAWRENCE PRINTING COMPANY, INC	552.93
5492 QUILL CORPORATION	323.94
5493 NEWELL PAPER COMPANY	400.00
5494 SAFEGUARD BUSINESS SYSTEMS	645.84
5495 ELMO'S MILITARY SURPLUS	75.00
5496 NEWELL PAPER COMPANY	120.00
5497 QUILL CORPORATION	310.96
5498 QUILL CORPORATION	79.99
5499 QUILL CORPORATION	8.99
5500 QUILL CORPORATION	175.98
5501 QUILL CORPORATION	268.99
5502 KEY RELIABLE SERVICES	69.50
5503 QUILL CORPORATION	195.94
5504 QUILL CORPORATION	191.99
5505 JIM'S AUTO PARTS, WEST POINT	191.88
5506 CLAY COUNTY CO-OP	21.00
5510 GEORGE'S TIRE SERVICE	30.00
5511 MITCHELL BUICK-PONTIAC & EQUIP	235.30
5512 KEY RELIABLE SERVICES	658.50
5513 QUILL CORPORATION	73.98

6/12/2019 CLAY COUNTY
15:58:50 CLAIMS SUMMARY FOR: 5/2019
FOR THE PERIOD ENDED MAY 06, 2019
CLAIM # VENDOR NAME AMOUNT

PAGE 5
APCSCPRT

5514	QUILL CORPORATION	73.98-
5515	QUILL CORPORATION	73.98
5516	NEWELL PAPER COMPANY	2100.00
5517	QUILL CORPORATION	326.42
5518	QUILL CORPORATION	54.99
5519	WALMART COMMUNITY BRC	198.00
5520	GUARDIAN LOCK & KEY	162.80
5524	SUNFLOWER STORE	14.76
5525	SUNFLOWER STORE	100.00
5526	SUNFLOWER STORE	83.25
5527	WALMART COMMUNITY BRC	119.60
5528	FUELMAN	1330.04
5529	WALMART COMMUNITY BRC	221.23
5530	WALMART COMMUNITY BRC	13.47-
5531	QUILL CORPORATION	174.13
5533	GEORGE'S TIRE SERVICE	14.02
5534	H. SCOTT ROSS	190.00
5535	GOLDEN TRIANGLE WATER	29.00
5536	FOUR-COUNTY ELEC POWER ASSN	68.00
5537	FOUR-COUNTY ELEC POWER ASSN	117.00
5538	FOUR-COUNTY ELEC POWER ASSN	92.00
5539	FOUR-COUNTY ELEC POWER ASSN	35.00
5540	FOUR-COUNTY ELEC POWER ASSN	35.00
5541	FOUR-COUNTY ELEC POWER ASSN	54.00
5547	SUNFLOWER STORE	11.63
5549	C SPIRE WIRELESS	39.14
5551	C SPIRE WIRELESS	50.68
5552	C SPIRE WIRELESS	50.68
5555	C SPIRE WIRELESS	136.97
5556	C SPIRE WIRELESS	596.25
5557	RWJ CONSULTING, LLC	1586.60
5656	MAGNOLIA BUSINESS SYSTEMS, INC	148.88
5657	MAGNOLIA BUSINESS SYSTEMS, INC	88.10
5658	MAGNOLIA BUSINESS SYSTEMS, INC	236.81
5659	MAGNOLIA BUSINESS SYSTEMS, INC	136.91
5660	MAGNOLIA BUSINESS SYSTEMS, INC	288.06
5661	MAGNOLIA BUSINESS SYSTEMS, INC	247.85
5663	H. D. POSEY, D.D.S.	157.53
5664	H. D. POSEY, D.D.S.	157.53
5665	H. D. POSEY, D.D.S.	389.40
5666	PREMIER RADIOLOGY	98.67
5667	PREMIER RADIOLOGY	11.44
5668	PREMIER RADIOLOGY	9.32
5669	COMCAST CABLE	148.04
5670	COMCAST CABLE	218.45

APCSCPRT058768

5671	GOLDEN TRIANGLE TREE SERVICE	1950.00
5672	GALLOWAY-CHANDLER-MCKINNEY	256.00
5673	JIM'S AUTO PARTS, WEST POINT	322.43
5674	CLAY COUNTY MEDICAL CENTER	632.33
5675	CLAY COUNTY MEDICAL CENTER	443.22
5679	AIRGAS SOUTH	167.40
5683	MAGNOLIA BUSINESS SYSTEMS, INC	303.41

6/12/2019 CLAY COUNTY
 15:58:50 CLAIMS SUMMARY FOR: 5/2019
 FOR THE PERIOD ENDED MAY 06, 2019

PAGE 6
 APCSCPRT

CLAIM #	VENDOR NAME	AMOUNT
5684	MAGNOLIA BUSINESS SYSTEMS, INC	147.61
5685	MAGNOLIA BUSINESS SYSTEMS, INC	82.42
5686	MAGNOLIA BUSINESS SYSTEMS, INC	244.00
5687	MAGNOLIA BUSINESS SYSTEMS, INC	79.53
5688	EDMUND MILLER, JR, MD	500.00
5690	MS STATE UNIV. EXTENSION SERV	1668.31
5693	RUSS WALKER	80.00
5694	TRAVELERS	1992.00
5696	TEC	54.93
5697	LEXIS NEXIS RISK DATA MNGTMENT	571.86
5699	AT & T	229.64
5700	ATMOS ENERGY	109.02
5701	ATMOS ENERGY	26.65
5702	ATMOS ENERGY	260.34
5703	ATMOS ENERGY	33.42
5704	ATMOS ENERGY	55.26
5705	QUILL CORPORATION	313.32
5706	QUILL CORPORATION	97.85
5707	QUILL CORPORATION	97.85
5708	QUILL CORPORATION	97.85
5709	ALLMOND PRINTING	145.00
5710	QUILL CORPORATION	253.98
5711	O'REILLY AUTO PARTS	81.59
5712	O'REILLY AUTO PARTS	104.72
5713	GEORGE'S TIRE SERVICE	700.00
5715	WALMART COMMUNITY BRC	99.00
5716	WALMART COMMUNITY BRC	359.00
5717	WALMART COMMUNITY BRC	7.56
5718	WALMART COMMUNITY BRC	63.68
5719	SUNFLOWER STORE	100.00
5720	UNITED PRODUCE	480.00
5722	JIM'S AUTO PARTS, WEST POINT	541.46
5723	COMCAST CABLE	188.04
5725	CLAY CO.DEPT./SOCIAL SERVICES	316.67

APCSCPRT058768

5726	DISTRICT ATTORNEY'S OFFICE	175.00
5727	GOLDEN TRIANGLE AREA	2583.33
5728	INSURANCE ACCOUNT	1170.46
5729	HEALTH DEPT. OF CLAY COUNTY	3791.67
5730	M & L BUILDING, LLC	400.00
5731	COMMUNITY COUNSELLING SERVICE	2000.00
5732	NATIONAL GUARD OF MISSISSIPPI	200.00
5733	RESERVE ACCOUNT	2000.00
5734	CLAY COUNTY SWCD OFFICE	800.00
5735	UNITED POSTAL SERVICE	625.00
5736	VICTIM WITNESS PROGRAM	1632.89
5737	VICTIM WITNESS PROGRAM	443.70
5738	LEE COUNTY JUVENILE CENTER	260.00
5741	CASH & CARRY CLEANERS	15.00
5743	MARLIN M STEWART III	347.50
5744	MARLIN M STEWART III	630.00
5745	MARLIN M STEWART III	1365.00
5746	AMY G. BERRY - FEES	146.00

6/12/2019 CLAY COUNTY
15:58:50 CLAIMS SUMMARY FOR: 5/2019
FOR THE PERIOD ENDED MAY 06, 2019

PAGE 7
APCSCPR

CLAIM # VENDOR NAME AMOUNT

5747	H. SCOTT ROSS	350.00
5749	CASH & CARRY CLEANERS	30.00
5752	GOLDEN TRIANGLE PL & DEV DIST	6826.00
5753	AMERICAN RED CROSS	875.00
5754	WEST POINT CLAY COUNTY ANIMAL	1250.00
5759	BANCORP SOUTH	1097.57
5760	BANCORP SOUTH	4347.01
5761	DENISE GARDNER	172.68
5764	DPS CRIME LAB	180.00
5765	SYNERGETICS DCS, INC	2700.00
5766	FUELMAN	1620.14
5767	ADAPTS ELECTRONIC MONITORING	280.00
5768	TANYA WEST	550.00
5769	NATIONAL TEST SYSTEMS	2468.00
5770	CHEATHAM EYE CARE	261.24
5801	LOCAL GOVERNMENT RECORDS OFFIC	65.00

*** FUND TOTALS *** 001 GENERAL COUNTY

179381.26
PAGE 8
APCSCPR

6/12/2019 CLAY COUNTY
15:58:50 CLAIMS SUMMARY FOR: 5/2019
FOR THE PERIOD ENDED MAY 06, 2019

CLAIM # VENDOR NAME AMOUNT

5762	LOWE'S HOME CENTER, INC.	254.60
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APCSCPRT058768

5763 LOWE'S HOME CENTER, INC. 1707.15

*** FUND TOTALS *** 010 COUNTY COURT COMPLEX FUND .1961.75
6/12/2019 CLAY COUNTY PAGE 9
15:58:50 CLAIMS SUMMARY FOR: 5/2019 APCSCP
FOR THE PERIOD ENDED MAY 06, 2019

CLAIM # VENDOR NAME AMOUNT

5721 WALMART COMMUNITY BRC 95.88

*** FUND TOTALS *** 012 FORFEITURE FUND (SHERIFF) 95.88
6/12/2019 CLAY COUNTY PAGE 10
15:58:50 CLAIMS SUMMARY FOR: 5/2019 APCSCP
FOR THE PERIOD ENDED MAY 06, 2019

CLAIM # VENDOR NAME AMOUNT

5230 SANDERS & ASSOCIATES 6000.00

5231 SANDERS & ASSOCIATES 1000.00

5232 SANDERS & ASSOCIATES 2000.00

*** FUND TOTALS *** 013 UTILIZATION 9000.00
6/12/2019 CLAY COUNTY PAGE 11
15:58:50 CLAIMS SUMMARY FOR: 5/2019 APCSCP
FOR THE PERIOD ENDED MAY 06, 2019

CLAIM # VENDOR NAME AMOUNT

5439 COMCAST CABLE 99.45

5478 CLAY COUNTY CO-OP 89.95

5507 MPIC 184.25

5508 MPIC 650.00

5509 MPIC 37.00

5521 N.M.S. COCA COLA BOTTLING CO. 485.75

5522 WALMART COMMUNITY BRC 150.70

5523 SAM'S CLUB 919.90

5553 EDGAR ROWAN BULLOCK 750.00

5689 COMCAST CABLE 105.07

5714 WALMART COMMUNITY BRC 377.59

*** FUND TOTALS *** 040 SHERIFF'S INMATE CANTEEN 3849.66
6/12/2019 CLAY COUNTY PAGE 12
15:58:50 CLAIMS SUMMARY FOR: 5/2019 APCSCP
FOR THE PERIOD ENDED MAY 06, 2019

CLAIM # VENDOR NAME AMOUNT

5797 TOMBIGBEE REGIONAL LIBRARY 3113.39

*** FUND TOTALS *** 095 SPECIAL LIBRARY LEVY 3113.39
6/12/2019 CLAY COUNTY PAGE 13
15:58:50 CLAIMS SUMMARY FOR: 5/2019 APCSCP
FOR THE PERIOD ENDED MAY 06, 2019

CLAIM # VENDOR NAME AMOUNT

5275 SOUTHERN TELECOMMUNICATIONS	339.29	
5377 CUSTOM PRODUCTS CORPORATION	123.90	
5385 PCMG, INC.- GLOBAL GOV'ED	225.00	
5489 CDW GOVERNMENT INC.	89.99	
5532 CUSTOM PRODUCTS CORPORATION	38.78	
5550 C SPIRE WIRELESS	47.39	
5662 BELLSOUTH / ATT	3466.00	
5677 XEROX CORPORATION	19.48	
5695 TEC	2.66	
5748 HANCOCK BANK	2866.94	
5750 AT&T	105.57	
5758 BANCORP SOUTH	3013.85	
*** FUND TOTALS *** 097 E911 FUND		10338.85
6/12/2019 CLAY COUNTY		PAGE 14
15:58:50 CLAIMS SUMMARY FOR: 5/2019		APCSCPRT
FOR THE PERIOD ENDED MAY 06, 2019		
CLAIM # VENDOR NAME	AMOUNT	

5436 TOTAL LAWN CARE	70.00	
5455 LONNIE DAVIDSON	200.00	
5554 C SPIRE WIRELESS	28.20	
5755 MS DEVELOPMENT AUTHORITY	2497.54	
*** FUND TOTALS *** 114 VOLUNTEER FIRE DEPARTMENT		2795.74
6/12/2019 CLAY COUNTY		PAGE 15
15:58:50 CLAIMS SUMMARY FOR: 5/2019		APCSCPRT
FOR THE PERIOD ENDED MAY 06, 2019		
CLAIM # VENDOR NAME	AMOUNT	

5756 MS DEVELOPMENT AUTHORITY	2993.38	
*** FUND TOTALS *** 116 INSURANCE REBATE MONIES		2993.38
6/12/2019 CLAY COUNTY		PAGE 16
15:58:50 CLAIMS SUMMARY FOR: 5/2019		APCSCPRT
FOR THE PERIOD ENDED MAY 06, 2019		
CLAIM # VENDOR NAME	AMOUNT	

5218 GOLDEN TRIANGLE DEVELOPMENT	3731.50	
*** FUND TOTALS *** 138 TVA BRIDGE BOND MONEY		3731.50
6/12/2019 CLAY COUNTY		PAGE 17
15:58:50 CLAIMS SUMMARY FOR: 5/2019		APCSCPRT
FOR THE PERIOD ENDED MAY 06, 2019		
CLAIM # VENDOR NAME	AMOUNT	

5292 SOUTHERN TELECOMMUNICATIONS	37.48	
5297 CLAY COUNTY CO-OP	89.95	
5298 CLAY COUNTY CO-OP	30.69	

APCSCPRT058768

5299 CLAY COUNTY CO-OP	17.99
5300 CARQUEST AUTO PARTS, INC.	9.89
5301 CARQUEST AUTO PARTS, INC.	21.55
5302 CARQUEST AUTO PARTS, INC.	191.81
5303 CARQUEST AUTO PARTS, INC.	161.54
5304 CARQUEST AUTO PARTS, INC.	27.79
5305 CARQUEST AUTO PARTS, INC.	7.74
5306 CARQUEST AUTO PARTS, INC.	132.27
5307 CARQUEST AUTO PARTS, INC.	20.66
5308 C & S AUTO ELECTRIC	74.00
5309 JIM'S TIRE COMPANY	15.00
5310 JIM'S AUTO PARTS, WEST POINT	9.45
5311 JIM'S AUTO PARTS, WEST POINT	93.45
5312 KELLOGG HARDWARE & APPLIANCE	21.94
5313 KELLOGG HARDWARE & APPLIANCE	29.99
5314 PHILLIP'S HARDWARE	48.54
5315 COBURN SUPPLY CO.	1961.40
5318 CITY WATER & LIGHT DEPT.	49.20
5319 MCBRAYER QUICK LUBE	33.95
5320 AUTOZONE LLC	122.99
5321 ARAMARK UNIFORM SERVICES INC	46.50
5322 ARAMARK UNIFORM SERVICES INC	46.50
5323 ARAMARK UNIFORM SERVICES INC	46.50
5558 KELLOGG HARDWARE & APPLIANCE	8.99
5559 JIM'S AUTO PARTS, WEST POINT	34.99
5560 JIM'S AUTO PARTS, WEST POINT	33.64
5561 JIM'S AUTO PARTS, WEST POINT	24.97
5562 CLAY COUNTY CO-OP	29.95
5563 CLAY COUNTY CO-OP	22.46
5564 CLAY COUNTY CO-OP	28.90
5606 ARAMARK UNIFORM SERVICES INC	46.50
5607 YOUNG WELDING SUPPLY, INC	105.95
5608 YOUNG WELDING SUPPLY, INC	3.00
5609 FOUR-COUNTY ELEC POWER ASSN	127.00
5610 FOUR-COUNTY ELEC POWER ASSN	58.00
5611 G & O SUPPLY CO, INC	39.42
5613 C SPIRE WIRELESS	47.39
5614 CARQUEST AUTO PARTS, INC.	17.75
5615 CARQUEST AUTO PARTS, INC.	18.03
5616 CARQUEST AUTO PARTS, INC.	193.36
5617 CARQUEST AUTO PARTS, INC.	29.18
5618 CARQUEST AUTO PARTS, INC.	36.77
5619 CARQUEST AUTO PARTS, INC.	102.02
5620 CARQUEST AUTO PARTS, INC.	72.24
5621 CARQUEST AUTO PARTS, INC.	15.71
5622 CARQUEST AUTO PARTS, INC.	9.23

Page 11

5724 CARQUEST AUTO PARTS, INC. 46.99
 *** FUND TOTALS *** 151 DISTRICT 1 ROAD 4117.59
 6/12/2019 CLAY COUNTY PAGE 18
 15:58:50 CLAIMS SUMMARY FOR: 5/2019 APCSCPR
 FOR THE PERIOD ENDED MAY 06, 2019

CLAIM # VENDOR NAME AMOUNT

 5391 PHILLIP'S HARDWARE 15.56
 5392 PHILLIP'S HARDWARE 22.99
 5399 BACCO MATERIALS, INC. 235.99

*** FUND TOTALS *** 152 DISTRICT 2 ROAD 274.54
 6/12/2019 CLAY COUNTY PAGE 19
 15:58:50 CLAIMS SUMMARY FOR: 5/2019 APCSCPR
 FOR THE PERIOD ENDED MAY 06, 2019

CLAIM # VENDOR NAME AMOUNT

 5216 J & E ENTERPRISES 75.20
 5324 CHICKASAW EQUIPMENT CO. 397.95
 5325 COLD MIX, INC. 168.84
 5326 COLD MIX, INC. 264.60
 5335 CRAIG PEPPER 175.00
 5592 FOUR-COUNTY ELEC POWER ASSN 58.00
 5593 BACCO MATERIALS, INC. 1178.09
 5594 PHILLIP'S HARDWARE 81.50
 5595 INTERSTATE BATTERY- CENTRAL MS 285.90
 5596 FOUR-COUNTY ELEC POWER ASSN 76.00
 5597 MIKE'S QWIK STOP 19.17
 5598 SILOAM WATER DISTRICT 25.00
 5599 HENRY BACKHOE & DIRT SERVICE 180.00
 5600 CLAY COUNTY CO-OP 937.50
 5601 CARQUEST AUTO PARTS, INC. 67.51
 5602 CARQUEST AUTO PARTS, INC. 176.99
 5603 CARQUEST AUTO PARTS, INC. 165.27
 5604 C SPIRE WIRELESS 47.39
 5676 COLUMBUS RUBBER & GASKET 104.40
 5691 INGRAMS GARAGE 229.45
 5692 INGRAMS GARAGE 410.75

*** FUND TOTALS *** 153 DISTRICT 3 ROAD 5124.51
 6/12/2019 CLAY COUNTY PAGE 20
 15:58:50 CLAIMS SUMMARY FOR: 5/2019 APCSCPR
 FOR THE PERIOD ENDED MAY 06, 2019

CLAIM # VENDOR NAME AMOUNT

 5280 CINTAS 69.03
 5285 MCBRAYER QUICK LUBE 38.95
 5341 CLAY COUNTY CO-OP 110.00

APCSCPRT058768

5342 KNOX GROCERY LLC	18.19
5343 KNOX GROCERY LLC	18.38
5344 KNOX GROCERY LLC	29.95
5345 KNOX GROCERY LLC	4.26
5346 KNOX GROCERY LLC	15.96
5442 SOUTHERN TELECOMMUNICATIONS	37.90
5578 SILOAM WATER DISTRICT	25.00
5579 JIM'S AUTO PARTS, WEST POINT	13.77
5580 FOUR-COUNTY ELEC POWER ASSN	157.00
5581 FOUR-COUNTY ELEC POWER ASSN	57.00
5582 FOUR-COUNTY ELEC POWER ASSN	78.61
5583 ARAMARK UNIFORM SERVICES INC	33.66
5584 GEORGE'S TIRE SERVICE	40.00
5585 ARAMARK UNIFORM SERVICES INC	33.66
5586 ARAMARK UNIFORM SERVICES INC	147.63
5587 FOUR-COUNTY ELEC POWER ASSN	58.00
5588 C SPIRE WIRELESS	47.39
5589 CARQUEST AUTO PARTS, INC.	59.95
5591 ARAMARK UNIFORM SERVICES INC	33.66
5775 HANCOCK BANK	1158.98
5776 BANCORP SOUTH	1525.03

*** FUND TOTALS *** 154 DISTRICT 4 ROAD
6/12/2019 CLAY COUNTY
15:58:50 CLAIMS SUMMARY FOR: 5/2019
FOR THE PERIOD ENDED MAY 06, 2019

3811.96
PAGE 21
APCSCPRT

CLAIM #	VENDOR NAME	AMOUNT
5352	PHEBA'S DINER	247.07
5353	MCBRAYER QUICK LUBE	52.95
5354	TERRY'S GARAGE AND REPAIR	376.56
5355	TERRY'S GARAGE AND REPAIR	376.18
5356	TERRY'S GARAGE AND REPAIR	83.60
5357	COLUMBUS WHOLESALE TIRE	179.34
5358	GOLDEN TRIANGLE TIRE SVC LLC	276.00
5359	AUTOZONE LLC	9.99
5360	CARQUEST AUTO PARTS, INC.	5.99
5361	CARQUEST AUTO PARTS, INC.	47.78
5362	CARQUEST AUTO PARTS, INC.	45.17
5363	CARQUEST AUTO PARTS, INC.	8.34
5364	CARQUEST AUTO PARTS, INC.	49.50
5365	PHILLIP'S HARDWARE	7.92
5366	COLUMBUS & GREENVILLE RAILWAY	100.00
5645	FOUR-COUNTY ELEC POWER ASSN	58.00
5646	FOUR-COUNTY ELEC POWER ASSN	155.00
5649	BACCO MATERIALS, INC.	225.43
5652	C SPIRE WIRELESS	66.88

APCSCPRT058768

5653 BACCO MATERIALS, INC.	697.60
5654 PRESTON DOBBS TRUCKING AND	1215.50
5655 SUN CREEK WATER ASSN.	19.45
5778 HANCOCK BANK	1867.01
5779 HANCOCK BANK	1027.16
5781 PHILLIP'S HARDWARE	89.33
5782 PHILLIP'S HARDWARE	10.00
5783 TERRY'S GARAGE AND REPAIR	46.51
5784 TERRY'S GARAGE AND REPAIR	396.04
5785 AUTOZONE LLC	87.49

*** FUND TOTALS *** 155 DISTRICT 5 ROAD

7827.79

6/12/2019 CLAY COUNTY

PAGE 22

15:58:50 CLAIMS SUMMARY FOR: 5/2019

APCSCPRT

FOR THE PERIOD ENDED MAY 06, 2019

CLAIM #	VENDOR NAME	AMOUNT
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5291 CALVERT-SPRADLING ENGINEERS	14097.57
5293 AT&T / QLT CONSUMER LEASE	21.95
5294 FUELMAN	234.77
5295 FUELMAN	249.28
5296 BACCO MATERIALS, INC.	235.34
5316 COBURN SUPPLY CO.	1092.21
5317 WHITE OIL CO., INC.& TIRE CTR.	3672.55
5605 FUELMAN	212.43
5612 WHITE OIL CO., INC.& TIRE CTR.	149.95
5623 PRESTON DOBBS TRUCKING AND	500.50
5624 SUNFLOWER STORE	13.77
5625 SUNFLOWER STORE	9.18
5626 SUNFLOWER STORE	9.18
5627 SUNFLOWER STORE	9.18
5628 SUNFLOWER STORE	9.18
5629 SUNFLOWER STORE	9.18
5630 SUNFLOWER STORE	9.18
5631 SUNFLOWER STORE	9.18
5632 SUNFLOWER STORE	9.18
5633 SUNFLOWER STORE	9.18
5634 SUNFLOWER STORE	9.18
5635 SUNFLOWER STORE	16.93
5636 SUNFLOWER STORE	4.59
5637 SUNFLOWER STORE	9.18
5638 SUNFLOWER STORE	11.77
5639 SUNFLOWER STORE	13.77
5640 SUNFLOWER STORE	9.18
5641 SUNFLOWER STORE	13.77
5642 SUNFLOWER STORE	4.59
5643 SUNFLOWER STORE	13.77

Page 14

APCSCPRT058768

5644 ARAMARK UNIFORM SERVICES INC	46.50
5771 HANCOCK BANK	1027.16
5772 HANCOCK BANK	1159.00
5773 BANCORP SOUTH	1525.02
5789 FUELMAN	295.43
5790 BACCO MATERIALS, INC.	453.95
5791 BACCO MATERIALS, INC.	684.98

*** FUND TOTALS *** 161 DISTRICT 1 BRIDGE

6/12/2019 CLAY COUNTY

15:58:50 CLAIMS SUMMARY FOR: 5/2019

FOR THE PERIOD ENDED MAY 06, 2019

25861.71
PAGE 23
APCSCPRT

CLAIM #	VENDOR NAME	AMOUNT
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5241	COKER EQUIPMENT & MATERIALS	900.00
5336	JIM'S AUTO PARTS, WEST POINT	95.94
5337	JIM'S AUTO PARTS, WEST POINT	2.99
5338	JIM'S AUTO PARTS, WEST POINT	6.98
5339	JIM'S AUTO PARTS, WEST POINT	298.54
5340	JIM'S AUTO PARTS, WEST POINT	65.69
5374	RACKLEY OIL COMPANY, INC	2136.60
5375	APAC-MISSISSIPPI, INC.	1693.08
5376	H & R AGRI-POWER	1254.45
5386	WARREN PAVING	307.28
5387	WARREN PAVING	394.74
5390	PHILLIP'S HARDWARE	59.99
5393	PHILLIP'S HARDWARE	19.98
5394	CITY WATER & LIGHT DEPT.	35.00
5395	H & R AGRI-POWER	24.99
5396	H & R AGRI-POWER	407.76
5397	COLD MIX, INC.	777.84
5398	G & O SUPPLY CO, INC	744.80
5448	CARQUEST AUTO PARTS, INC.	91.90
5450	JIM'S AUTO PARTS, WEST POINT	24.72
5451	JIM'S AUTO PARTS, WEST POINT	60.66
5453	JIM'S TIRE COMPANY	15.00
5454	CLAY COUNTY CO-OP	473.00
5565	JIM'S AUTO PARTS, WEST POINT	55.55
5566	JIM'S AUTO PARTS, WEST POINT	59.79
5567	CLAY COUNTY CO-OP	29.00
5568	FOUR-COUNTY ELEC POWER ASSN	219.00
5569	MS INDUSTRIAL WASTE DISPOSAL	918.43
5570	HENRY BACKHOE & DIRT SERVICE	850.00
5571	C SPIRE WIRELESS	24.51
5572	BACCO MATERIALS, INC.	246.65
5573	FOUR-COUNTY ELEC POWER ASSN	58.00
5574	PHILLIP'S HARDWARE	30.33

APCSCPRT058768

5575 PHILLIP'S HARDWARE	11.52
5576 GOLDEN TRIANGLE WATER	41.72
5577 PRESTON DOBBS TRUCKING AND	214.50
5678 COLD MIX, INC.	1979.88
5774 H & R AGRI-POWER	387.63

*** FUND TOTALS *** 162 DISTRICT 2 BRIDGE

14907.34
PAGE 24
APCSCPR

6/12/2019 CLAY COUNTY
15:58:50 CLAIMS SUMMARY FOR: 5/2019
FOR THE PERIOD ENDED MAY 06, 2019

CLAIM #	VENDOR NAME	AMOUNT
5327	WARREN PAVING	2241.09
5328	WARREN PAVING	3476.01
5329	WARREN PAVING	1773.35
5330	WARREN PAVING	2308.77
5331	WARREN PAVING	1872.03
5332	G & O SUPPLY CO, INC	6745.10
5333	BACCO MATERIALS, INC.	462.45
5334	BACCO MATERIALS, INC.	1402.60
5682	COKER EQUIPMENT & MATERIALS	800.00
5739	RONNIE JONES CONSTRUCTION INC	1056.00
5740	HANCOCK BANK	2157.41

*** FUND TOTALS *** 163 DISTRICT 3 BRIDGE

24294.81
PAGE 25
APCSCPR

6/12/2019 CLAY COUNTY
15:58:50 CLAIMS SUMMARY FOR: 5/2019
FOR THE PERIOD ENDED MAY 06, 2019

CLAIM #	VENDOR NAME	AMOUNT
5277	BACCO MATERIALS, INC.	170.24
5278	WARREN PAVING	1121.57
5279	WARREN PAVING	576.27
5281	COLD MIX, INC.	726.60
5282	COLD MIX, INC.	693.00
5283	COLD MIX, INC.	712.32
5284	ARAMARK UNIFORM SERVICES, INC	33.66
5286	BACCO MATERIALS, INC.	1183.16
5287	BACCO MATERIALS, INC.	707.79
5288	BACCO MATERIALS, INC.	453.75
5289	BACCO MATERIALS, INC.	232.72
5290	BACCO MATERIALS, INC.	930.59
5347	JIM'S AUTO PARTS, WEST POINT	379.14
5348	JIM'S AUTO PARTS, WEST POINT	3.74
5590	PRESTON DOBBS TRUCKING AND	572.00
5777	HANCOCK BANK	1027.15

*** FUND TOTALS *** 164 DISTRICT 4 BRIDGE

9523.70
PAGE 26

6/12/2019 CLAY COUNTY

15:58:50 CLAIMS SUMMARY FOR: 5/2019
FOR THE PERIOD ENDED MAY 06, 2019

APCSCPR

CLAIM # VENDOR NAME AMOUNT

5647	RACKLEY OIL COMPANY, INC	3949.00
5648	COLD MIX, INC.	1955.52
5650	BACCO MATERIALS, INC.	683.77
5651	BACCO MATERIALS, INC.	460.02
5780	HANCOCK BANK	1158.98
5786	G & O SUPPLY CO, INC	2246.40
5787	BANCORP SOUTH	1525.01
5788	G & O SUPPLY CO, INC	5428.00

*** FUND TOTALS *** 165 DISTRICT 5 BRIDGE

17406.70

6/12/2019 CLAY COUNTY

PAGE 27

15:58:50 CLAIMS SUMMARY FOR: 5/2019
FOR THE PERIOD ENDED MAY 06, 2019

APCSCPR

CLAIM # VENDOR NAME AMOUNT

5751	TRUSTMARK NATIONAL BANK	2100.00
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*** FUND TOTALS *** 231 DISTRICT 2 ROAD B & I 2001 ISSUE

2100.00

6/12/2019 CLAY COUNTY

PAGE 28

15:58:50 CLAIMS SUMMARY FOR: 5/2019
FOR THE PERIOD ENDED MAY 06, 2019

APCSCPR

CLAIM # VENDOR NAME AMOUNT

5266	TRUSTMARK NATIONAL BANK	44875.00
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*** FUND TOTALS *** 250 D-5 ROAD B & I 2013 ISSUANCE DEBT SVC

44875.00

6/12/2019 CLAY COUNTY

PAGE 29

15:58:50 CLAIMS SUMMARY FOR: 5/2019
FOR THE PERIOD ENDED MAY 06, 2019

APCSCPR

CLAIM # VENDOR NAME AMOUNT

5349	JIM'S AUTO PARTS, WEST POINT	44.30
5350	JIM'S AUTO PARTS, WEST POINT	27.99
5351	JIM'S AUTO PARTS, WEST POINT	42.39
5400	PHILLIP'S HARDWARE	32.97
5401	PHILLIP'S HARDWARE	131.88
5402	PHILLIP'S HARDWARE	69.28
5414	FOUR-COUNTY ELEC POWER ASSN	55.00
5423	FUELMAN	687.54
5426	FUELMAN	652.75
5427	FUELMAN	797.22
5428	45 TRUCK AND TRAILER REPAIR	65.00
5429	45 TRUCK AND TRAILER REPAIR	35.00
5430	45 TRUCK AND TRAILER REPAIR	65.00
5431	45 TRUCK AND TRAILER REPAIR	65.00

APCSCPRT058768

5432	45 TRUCK AND TRAILER REPAIR	290.00
5441	GEORGE'S TIRE SERVICE	405.90
5449	JIM'S AUTO PARTS, WEST POINT	178.29
5467	SILOAM WATER DISTRICT	25.00
5491	NEWELL PAPER COMPANY	556.00
5542	SUNFLOWER STORE	4.59
5543	SUNFLOWER STORE	4.59
5544	SUNFLOWER STORE	9.18
5545	SUNFLOWER STORE	9.18
5546	SUNFLOWER STORE	9.18
5548	CARQUEST AUTO PARTS, INC.	178.75
5680	45 TRUCK AND TRAILER REPAIR	35.00
5681	45 TRUCK AND TRAILER REPAIR	35.00
5698	FUELMAN	759.60
5742	GTR SOLID WASTE MGMT AUTHORITY	4234.92
5757	BANCORP SOUTH	3123.81

*** FUND TOTALS *** 400 SANITATION	12541.71
6/12/2019 CLAY COUNTY	PAGE 30
15:58:50 CLAIMS SUMMARY FOR: 5/2019	APCSCPR
FOR THE PERIOD ENDED MAY 06, 2019	

CLAIM #	VENDOR NAME	AMOUNT
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5792	MS DEPT OF PUBLIC SAFETY	772.50
5793	MS DEPT OF PUBLIC SAFETY	90.00
5794	MS DEPT OF PUBLIC SAFETY	500.00
5795	STATE TREASURER	27451.50
5796	GOLDEN TRIANGLE CRIME STOPPERS	150.50

*** FUND TOTALS *** 650 JUDICIAL ASSESSMENT CLEARING FUND	28964.50
6/12/2019 CLAY COUNTY	PAGE 31
15:58:50 CLAIMS SUMMARY FOR: 5/2019	APCSCPR
FOR THE PERIOD ENDED MAY 06, 2019	

CLAIM #	VENDOR NAME	AMOUNT
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5803	EAST MS COMMUNITY COLLEGE	7638.87
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*** FUND TOTALS *** 690 EMJC MAINTENANCE	7638.87
6/12/2019 CLAY COUNTY	PAGE 32
15:58:50 CLAIMS SUMMARY FOR: 5/2019	APCSCPR
FOR THE PERIOD ENDED MAY 06, 2019	

CLAIM #	VENDOR NAME	AMOUNT
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5800	EAST MISS. COMMUNITY COLLEGE	4875.90
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*** FUND TOTALS *** 692 EMCC CAPITAL IMPROVEMENT CAMPAIGN	4875.90
6/12/2019 CLAY COUNTY	PAGE 33
15:58:50 CLAIMS SUMMARY FOR: 5/2019	APCSCPR
FOR THE PERIOD ENDED MAY 06, 2019	

CLAIM #	VENDOR NAME	AMOUNT
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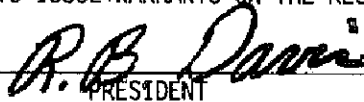
APCSCPRT058768

5798 EAST MISS. COMMUNITY COLLEGE 4171.59
*** FUND TOTALS *** 697 VO-TECH MAINTENANCE 4171.59
6/12/2019 CLAY COUNTY PAGE 34
15:58:50 CLAIMS SUMMARY FOR: 5/2019 APCSCPR ,
FOR THE PERIOD ENDED MAY 06, 2019
CLAIM # VENDOR NAME AMOUNT

5799 EAST MISS. COMMUNITY COLLEGE 3683.99
*** FUND TOTALS *** 698 VO-TECH CAPITAL 3683.99
6/12/2019 CLAY COUNTY PAGE 35
15:58:50 CLAIMS SUMMARY FOR: 5/2019 APCSCPR
FOR THE PERIOD ENDED MAY 06, 2019
CLAIM # VENDOR NAME AMOUNT

5802 TOMBIGBEE RIVER WTR MGMT DIST 4821.65
*** FUND TOTALS *** 699 TOMBIGBEE RIVER VALLEY WATER MGMT.DIST. 4821.65
*** DOCKET TOTALS *** 444085.27

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE MAY, 2019
DOCKET AND THE BILLS THEY REPRESENT AND FINDS EACH OF THE ABOVE DUE AND
PAYABLE AND DIRECT THE CLERK TO ISSUE WARRANTS ON THE RESPECTIVE FUNDS.
THIS THE 06TH DAY OF MAY 2019



PRESIDENT

RWJ Consulting, LLC

Invoice for: Clay County Floodplain Administration
April 1, 2019 – May 6, 2019

Clay County Board of Supervisors
Attn: The Honorable R.B. Davis, President
P.O. Box 815, West Point, MS 39773

ITEM	HOURS	*MILEAGE	TOTAL
04/04/19 Conference, research, travel photos, letter Michelle & John Cheney (Robert Staten) 3611 Highway 46, Cedar Bluff, MS 39741	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
04/04/19 Conference, research, EC review, email, Lyon Insurance (Allen/Gwathney) 184 Riverchase Drive, West Point, MS 39773	1.0 @ \$24.00=\$24.00 0.5 @ \$48.00=\$24.00	See Attachment	\$48.00
04/13/19 Conference, research, travel, letter, Thomas Smith, Clisby Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
04/23/19 Conference, research, photos, letter Donna M. Fulgham (Phillip & Debra McCarter) Henryville Road, Phaba, MS 39755	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
04/25/19 Conference, research, travel, letter Byron & April H. Acker, John W. Henry Road, Cedar Bluff, MS 39741	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
04/30/19 Conference, research, travel, letter Marvell & Anales Tabb (Harvey Henderson) 53 Henderson Drive, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
05/03/19 Research, travel, inspection, photos, letter, Rico Dy, 624 Pate Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
05/03/19 Conference, EC review, travel, photos, letter, Dawn Allen 184 Riverchase Drive, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.5 @ \$48.00=\$72.00	See Attachment	\$96.00
05/03/19 Travel, inspection, photos, letter, William Loyed, 40 Louise Drive, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.5 @ \$48.00=\$72.00	See Attachment	\$96.00
05/03/19 Travel, inspection, photos, letter Leanna Williams & Steven Ivy (Betty Ivy Estate) Ivy Road, Prairie, MS 39756	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
04/02/19 – 05/06/19 Travel Driving time, 9.0 hours, 11.0 hours AFMM Conference, 5.5 hours for inspections, and 3.0 hours for report and copies for Board of Supervisors, Tax Assessor, Property Owners, & MEMA	20.0 @ \$24.00=\$480.00 5.50 @ \$24.00=\$132.00 3.0 @ \$48.00=\$144.00	180.4 @ \$0.48=\$86.60 See Attachment	\$842.60
TOTALS	\$1,500.00	\$86.60	\$1,586.60

¹ Driving time billed at half technical/research rate. Copies of correspondence, research, and letters are attached.

Respectfully Submitted:



Please mail to: **RWJ Consulting, LLC**
P.O. Box 0494
West Point, Mississippi 39773

RWJ/rj
 Encl as

EXHIBIT E

Proclamation

WHEREAS, the mental health of every citizen is essential to the emotional and economic prosperity of our families, communities, and businesses in Clay County; and

WHEREAS, mental health is a key component of every individual's overall physical health and emotional well-being; and

WHEREAS, mental illness affects people of all ages, races, ethnicities, and income levels in Clay County, Mississippi; and

WHEREAS, mental illness is not only common, it is treatable, and early and effective intervention can save lives and change the trajectories of people living with mental illness; and

WHEREAS, only 50 percent of individuals with a serious form of mental illness seek treatment; and

WHEREAS, feelings of personal shame and fears of social stigma and discrimination prevent many living with mental illness from seeking help; and

WHEREAS, stigma leads to fear, mistrust, and violence against people with mental illness, who are significantly more likely to be victims than perpetrators of violent crimes; and

WHEREAS, stigma can be reduced by increasing the awareness of mental illness and available resources for those suffering from mental health conditions; and

WHEREAS, we strive to create a community that supports mental wellness by increasing access to treatment, educating ourselves and our communities about mental wellness and mental illness, and supporting our citizens as they seek to improve their mental health; and

THEREFORE, we, the Clay County Board of Supervisors, do hereby Proclaim May 2019 as

Mental Health Awareness Month In Clay County

We call on citizens, government agencies, public and private institutions, businesses, and schools in Clay County to recommit to increasing awareness and understanding of mental health and to recognize the necessity of accessible and appropriate mental health services for all people in Clay County.

Signed in the Month of May, two thousand nineteen.



For the Clay County Board of Supervisors

EXHIBIT F

**IN THE MATER OF REQUESTING THE REPLACEMENT OF A CULVERT FOR THE
RIVER OAKS COMMUNITY AND REQUESTING ASSISTANCE WITH THE
TOMBIGBEE RIVER VALLEY WATER MANAGEMENT DISTRICT**

Supervisor Lynn Horton offered and moved for the adoption of the following Resolution:

RESOLUTION:

WHEREAS, there is an urgent need for the replacement of a culvert at a location in the River Oaks Community located within 300 yards from the original site as identified in a resolution passed by this Board on February 28, 2019, and;

WHEREAS, it would appear the River Oaks Community is located in Section 31 and 6, Township 17, Range 6, as attached hereto in Exhibit A; and

WHEREAS, without immediate attention taken toward this project, considerable damage to property and inconvenience to the general public may result; and

WHEREAS, it would appear to the Board that the River Oaks Community is a private gated community and the Board is unable to service or repair any roads in the community pursuant to the *Mississippi Code of 1972*, as amended and annotated; however, the River Oaks community is willing to provide the culvert and materials needed for the culvert replacement project; and

WHEREAS, the Tombigbee River Valley Water Management District is willing to provide the labor and equipment in order to replace the culvert.

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

Supervisor Shelton Deanes seconded the motion with all members of the Board present voting "AYE." Thereupon, The President declared the motion carried and the Resolution approved.

SO ORDERED, this the 13th day of May, 2019.

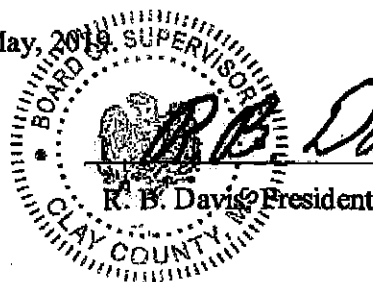


EXHIBIT G



**QUALITY
ALUMINUM
& HOME
IMPROVEMENT**

1514 Gardner Blvd P (662) 329-2525
Columbus, MS F (662) 329-3725
39702 Email:

Proposal

Date	Proposal #
4/26/2019	4335

Name / Address
WEST POINT SHERIFF DEPT 348 WEST BROAD ST WEST POINT, MS 39773

Ship To

SINCE 1980 OUR GOAL HAS BEEN TO PUT FORTH EVERY EFFORT IN PROVIDING OUR CUSTOMERS WITH THE BEST PRICING, QUALITY PRODUCTS, AND WORKMANSHIP AVAILABLE. THANK YOU FOR ALLOWING US TO SUBMIT THE FOLLOWING QUOTE TO PROVIDE ALL MATERIALS, EQUIPMENT, LABOR AND INSURANCE NECESSARY TO:

Have you checked out our new products & services?
www.QualityAluminumMS.com

Item	Qty	Description	Price Each	Amount
408		TO FABRICATE AND INSTALLED STANDARD 6" SEAMLESS ON OTHER SECTIONS AND 3" X 4" DOWNSPOUTS ON BUILDING AS DISCUSSED IN CUSTOMERS CHOICE OF COLOR. <i>see drawing</i> OPTION 2: TO FABRICATE AND INSTALL 5" BOX GUTTERING WITH A 5" X 5" DOWNSPOUT ON LOWER NEW BUILDING TO CARRY WATER TO 1 DOWNSPOUT AT END. (add \$150.00 to above quote) COLOR: WHITE ***ANY APPLICABLE TAX WILL APPLY***	1,641.95	1,641.95

<p align="center">ACCEPTANCE OF PROPOSAL:</p> <p>The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined below. In the event it is necessary to employ an attorney to collect the amount of this invoice, it is agreed between the seller that the buyer will pay a reasonable attorney fee.</p>	<p>Subtotal \$1,641.95</p>
	<p>Sales Tax (7.0%) \$0.00</p>
	<p>Total \$1,641.95</p>

Quality Aluminum & Home Improvement.
Signature: ARLEN TOEWS
Proposal good for 30 days.

Acceptance of Proposal

Date: x _____

Signature: x _____

Payment to be made as follows:
HALF DEPOSIT, BALANCE UPON COMPLETION

HOLDEMAN CONSTRUCTION
10532 OLD MAGNOLIA HWY
PRAIRIE MS, 39756
662-361-0472

4/28/19

PROPOSAL FOR:

SHERIFF DEPARTMENT / STANLEY LEE

THIS PROPOSAL IS TO FURNISH AND INSTALL ALL MATERIAL TO INSTALL WHITE 6" GUTTERING ON 4EA SECTIONS OF FASCIA ON INSIDE SECTION OF ROOFS WITH 3 EACH DOWNSPOUTS.

\$ 1814.87

PROPOSAL GOOD FOR 30 DAYS ACCEPTANCE OF PROPOSAL

EXHIBIT H

15

64

EXR-5R

Mississippi Department of Employment Security | M | D | E | S |
REIMBURSABLE BILLING STATEMENT



Board Approval

Date Mailed: 04/22/2019

Employer Name: CLAY COUNTY OFFICE OF BOARD OF SUPERVISO

MDES Employer Account Number: 92-00091-0-00

The following benefit payments are charged to you for the First Quarter of 2019 under your election to reimburse the fund for benefits paid. This amount is to be paid by 06/06/2019. Interest on past due balances will accrue at the rate of one percent per month beginning forty-six (46) days after the date mailed.

Employer Name: CLAY COUNTY OFFICE OF BOARD OF SUPERVISO		MDES Employer Account Number: 92-00091-0-00			
Name	SSN	Claim End Date	Amount Charged (\$)	Prior Quarter Adjustment (\$)	Program/Entitlement
LATISHA D NANCE	427-57-5183	02/02/2020	554.01	0.00	REG
TOTAL			554.01	0.00	
NET CHARGES					\$554.01

To pay this debt online:

- Visit WWW.MDES.MS.GOV
- Select Employers
- Select Online Services for Employers
- Select Unemployment Tax Services
- Login
- Select Online Payment

Payment Voucher

RETURN VOUCHER WITH REMITTANCE

REMIT TO: MDES

P.O. Box 22781

Jackson, MS 39225-2781

TOTAL PAYMENT DUE FOR

QTR. ENDING 03/31/2019 AS OF
04/22/2019:

\$554.01

FEIN #: 646000252

Employer
Name:

CLAY COUNTY OFFICE OF BOARD OF SUPER

92 00091 0 00 000 119 7

MDES Employer Account Number | Tax Rate | QTR/YR | Check Digit

I certify that no part of the tax was or is to be deducted from the worker's wages.

Telephone Number

Signature of individual making return or responsible thereof

Tele

Date

EXHIBIT I

16

68

CLAY COUNTY ADV LIST

DISTRICT 1

MR C M MILLER
530 DOUBLAS LAKE
WEST POINT MS 39773

MR LYNN HORTON
1373 BARTON FERRY ROAD
WEST POINT MS 39773

MR JOHN C HARRIS
42 CONCORD ROAD
WEST POINT MS 39773

MS SADIE SWIFT
380 RC ROAD
WEST POINT MS 39773

MR KARL GIBBS
543 GEORGE WALKER RD.
WEST POINT MS 39773

DISTRICT 2

*Ad's Henry Evenson
M-D4 S-D1*

MR JOE B AMOS
126 JOE B. AMOS DRIVE
WEST POINT MS 39773

MR LUKE LUMMUS
480 LUMMAS ROAD
WEST POINT MS 39773

~~MR RAY MILLARD III
3619 E. CHURCHILL RD.
WEST POINT MS 39773~~

MR TOMMY BRYAN
P O BOX 1234
WEST POINT MS 39773

MS LAFRANCES BOYD
P O BOX 1723
WEST POINT MS 39773

DISTRICT 3

MRS. DEBORAH MYERS
2388 JOE MYERS ROAD
CEDAR BLUFF MS 39741

MR NEAL COKER
741 HAMLIN ROAD
WEST POINT MS 39773

MR LARRY BARTON
P O BOX 1434
WEST POINT MS 39773

MR PAUL VICKERS, JR.
393 VICKERS ROAD
WEST POINT MS 39773

MR R B DAVIS
523 HAMLIN ROAD
WEST POINT MS 39773

DISTRICT 4

MS SAWANA WALKER
2647 CCC LINE ROAD
PRAIRIE MS 39756

MR EDDIE LEE BINDER
230 BAKER ROAD
PRAIRIE MS 39756

MR HOMER RYLAND
99 STONEWALL STREET
WEST POINT MS 39773

MR SHERMAN IVY
1988 MOON HEARD ROAD
PRAIRIE MS 39756

MR SHELTON DEANES
94 WEBBER ROAD
WEST POINT MS 39773

MR JOE CHANDLER
P O BOX 815
WEST POINT, MS 39773

MR FLOYD MCKEE
7607 HWY 50 WEST
PHEBA MS 39755

PAT CANNON
455 MAYHEW STREET
WEST POINT 39773

MS HARRIETT BRAGG
208 MCCLELLAN STREET
WEST POINT MS 39773

MR JIM MURRAY
15303 HWY 45
PHEBA MS 39755

MS AMY BERRY
291 QUAIL RIDGE ROAD
WEST POINT MS 39773

(All other remain the same)

EXHIBIT J

17

68

**STATE OF MISSISSIPPI
COUNTY OF CLAY**

IN THE CIRCUIT COURT OF CLAY COUNTY, MISSISSIPPI

FINAL REPORT OF THE GRAND JURY

TO THE HONORABLE JAMES T. KITCHENS JR:

WE, the Grand Jury for the April, 2019, Term of the Circuit Court of said County and State, having been duly empanelled, sworn and charged, and having now completed our deliberations, beg leave to submit to your honor this our Final Report.

I.

WE, the Grand Jury, consider it a privilege to have had the opportunity of serving the citizens of the County and wish to express our appreciation of the support of the officials and witnesses who appeared before this body.

II.

WE, the Grand Jury, have investigated the cases called to our attention by the District Attorney, Assistant District Attorneys, and County Attorney, and have returned true bills or no bills based on the evidence presented. We have been in session for 3 days and have examined 120 witnesses, considered 120 cases, and have returned 67 true bills.

III.

Members of the Grand Jury have inspected the Tax Collector's office and find the books and records to be neat and orderly and apparently well kept.

IV.

We have inspected the County Jail and find it to be clean, neat and, the prisoners apparently well cared for.

V.

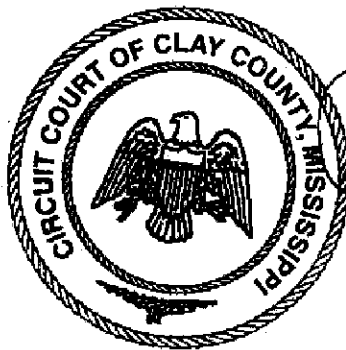
There is attached hereto and made a part hereof a report of the Chancery Clerk of the County showing that all monies collected by County Officials have been properly accounted for and deposited to the proper fund.

VI.

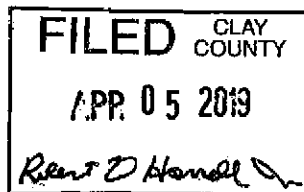
I further state that all Indictments returned by this Grand Jury by way of previously filed Partial Report Affidavits, were concurred on by Twelve (12) members or more members and that at least Fifteen (15) members were present during all deliberations. Furthermore, I swear and affirm that all witnesses that testified before the Grand Jury were given the oath prescribed by law.

AND NOW HAVING completed our deliberations, we beg leave to be discharged until further orders of this Court.

Respectfully submitted,



[Handwritten Signature]
FOREMAN OF THE GRAND JURY



IN THE CIRCUIT COURT OF CLAY COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI
COUNTY OF CLAY


TO THE GRAND JURY:

That, pursuant to Section 19-17-17 of the Mississippi Code of 1972, as amended and annotated, I, Amy G. Berry, Clerk of the Chancery Court and Ex-Officio County Auditor in and for said County and State, beg to submit this my report for the period beginning October 1, 2018.

I wish to state that I have checked the records of all County Officers during this period and all appear to be well kept. I find that the Tax Collector of the County of Clay has reported all taxes collected by her and the money has been placed in the County Depository to the credit of the funds to which it belongs.

I have carefully checked all dockets of the Justice Court Clerk and find that all fines collected by her, as shown on her dockets, have been reported and the money deposited in the County Depository to the proper fund as shown by receipt warrants issued by this office. The financial records of the County of Clay show that on April 1, 2019, there existed a substantial balance to the credit of most funds in the County. These balances reflect the same as is shown by the County Depository reports. These figures demonstrate that our County is in a sound financial condition.

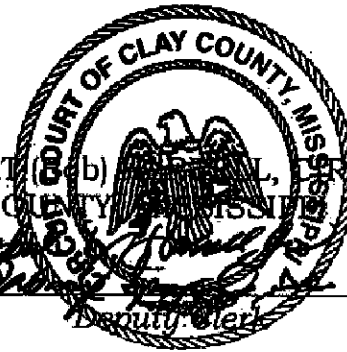
WITNESS MY SIGNATURE AND OFFICIAL SEAL OF OFFICE of the
County of Clay, in the City of West Point, Mississippi, on this the 1st day
of April, 2019.


AMY G. BERRY, CHANCERY CLERK
CLAY COUNTY, MISSISSIPPI

SWORN TO AND SUBSCRIBED before me on this the 1st day of April,
2019.

ROBERT (b) [REDACTED], CIRCUIT CLERK
CLAY COUNTY, MISSISSIPPI

By: 
Deputy Clerk



FILED CLAY COUNTY
APR 05 2019
Robert D Handel

EXHIBIT K



Providing Benefits for Life

April 24, 2019

Clay County Board of Supervisors
Attn: Payroll Department
P.O. Box 815
West Point, MS 39773

RE: 2018 Annual Financial Report, Constable Charles Lewis Stafford

Dear Employer:

PERS ID: 0000181761

The Public Employees' Retirement System of Mississippi (PERS) has audited the 2018 Annual Financial Report for Constable Charles Lewis Stafford and has determined that employee and employer contributions were overpaid in the amount of \$2,843.73.

Please see the enclosed refund check #008932 issued to Clay County Board of Supervisors. The county should refund the applicable amount to Constable Charles Lewis Stafford.

Please let us know when we can be of further service to you. You may reach PERS by telephone at 800-444-7377 or 601-359-3589.

Sincerely,

A handwritten signature in black ink that reads "Cassie Gregory".

Cassie Gregory
Account Specialist III
Employer Reporting

Enclosure(s)
c: Charles Lewis Stafford



Providing Benefits for Life

April 24, 2019

Clay County Board of Supervisors
Attn: Payroll Department
P.O. Box 815
West Point, MS 39773

RE: 2018 Annual Financial Report, Constable Sherman Ivy

Dear Employer:

PERS ID: 0000200381

The Public Employees' Retirement System of Mississippi (PERS) has audited the 2018 Annual Financial Report for Constable Sherman Ivy and has determined that employee and employer contributions were overpaid in the amount of \$2,586.80.

Please see the enclosed refund check #008933 issued to Clay County Board of Supervisors. The county should refund the applicable amount to Constable Sherman Ivy.

Please let us know when we can be of further service to you. You may reach PERS by telephone at 800-444-7377 or 601-359-3589.

Sincerely,

A handwritten signature in black ink that reads "Cassie Gregory" with a stylized flourish at the end.

Cassie Gregory
Account Specialist III
Employer Reporting

Enclosure(s)
c: Sherman Ivy

EXHIBIT L

19

75

STATE OF MISSISSIPPI
DEPARTMENT OF INSURANCE
DIVISION OF FIRE SERVICES DEVELOPMENT
SUPPLEMENTAL RURAL FIRE TRUCK ACQUISITION ASSISTANCE PROGRAM APPLICATION

PART II SECTION I
PROVISION A
FIRE TRUCK PURCHASER INFORMATION

1 Name of county Clay
2 Name of entity purchasing truck Clay County MS
3 Address PO BOX 25 WELLS LA 39073
(P.O. Box number, street name, city, state, zip)
4 Preparer's name Arnold Ben / Phone (601) 494-31
(Name of the preparer and telephone number)
5 Name of fire department receiving the equipment Volunteer Fire Dept

SECTION II
FIRE TRUCK BID SPECIFICATIONS DATA

Check the type of fire truck bid accepted from the NFPA 1900 series

<input checked="" type="checkbox"/> Pumper fire truck (901, 902, 903, 904) Pump size (GPM) _____ Tank size (gallons) _____	<input type="checkbox"/> Ladder truck (905, 906, 907) Pump size (GPM) _____ Tank size (gallons) _____	<input type="checkbox"/> Mobile Water Supply (908, 909) Pump size (GPM) _____ Tank size (gallons) _____	<input type="checkbox"/> Aerial Ladder (910, 911) Pump size (GPM) _____ Tank size (gallons) _____
---	--	--	--

6 Attach certified copy of bid specifications as advertised for this fire truck
7 Total price of the accepted bid \$ 252,650.00
8 Amount of RFTAAP funds requested for this fire truck \$ 70,000
9 Attach certified copy of "Board Minutes" accepting the approved bid

STATE OF MISSISSIPPI
DEPARTMENT OF INSURANCE
DIVISION OF FIRE SERVICES DEVELOPMENT
RURAL FIRE TRUCK ACQUISITION ASSISTANCE PROGRAM APPLICATION


SECTION IV
PROVISION A
AGREEMENT STATEMENT

I understand that the fire truck(s) being purchased under this grant program is/are to be primarily used for fire protection in the rural, unincorporated areas of this county. If this fire truck does not comply with the standards set forth in the NFPA 1900 Standards, including required equipment for fire apparatus the funds requested in this grant request will not be issued. To the best of my knowledge and belief, all data contained in this application is true and correct and the governing body has duly authorized its submission. I certify that all requirements of this grant program will be fully met and that any request for information pertaining to the purchase and utilization of the truck(s) will be complied with in a timely manner.


Signature of Chief Executive Officer



Title



Print Name of CEO


Signature of Fire Chief


Name of Fire Department


Print Name of Fire Chief


Signature of Fire Coordinator


County

STATE OF MISSISSIPPI
DEPARTMENT OF INSURANCE
DIVISION OF FIRE SERVICES DEVELOPMENT
RURAL FIRE TRUCK ACQUISITION ASSISTANCE PROGRAM APPLICATION

PART II - SECTION V
PROVISION A
PROOF OF PURCHASE & MSRB PUMP TEST

County Clay County MS
Purchaser Clay County MS
Address PO Box 95 West Point, MS 39073
Preparer's Name Dray Penney Chairman (602) 494-3229
Title Organization Affiliation Daytime Phone Number

Please submit the following documentation:

- A. A copy of the results of the Mississippi State Rating Bureau pump acceptance test performed on your new fire truck.
- B. A copy of the billing invoice from the manufacturer requesting payment in full of the new fire truck.
- C. A copy of the board minutes accepting new fire truck and authorizing payment or a copy of the Receiving Report.

Upon receipt of all three of the above stated documents at the office of the Division of Fire Services Development, a warrant will be issued within ten working days for the amount previously approved by the Rural Fire Truck Review Committee.

EXHIBIT M

20

80

Request to travel -

Sherman Jny
Lewis Haggard

Mississippi Constables Association

MCA 2019 Convention & Training Seminar
Gulfport, MS • June 3-8, 2019
REGISTRATION FORM

Enter ONLY the personal information that has changed, along with your name and county.

Name Sherman Jny County Clay
Mailing Address 1988 Moonheard Rd. City Prarie MS Zip 39756
Spouse: _____
Email: _____
Home: (662) 494-8434 Cell: (662) 295-0432 Work: (662) 494-6140

Go to website for additional forms and/or for updates on agenda - www.msconstables.com

Amount Due

Training Seminar / Convention Fee & 2019-2020 Association Dues **\$400.00** \$400.00
This amount includes 1 Constable & 3 family members for all after hours functions

Check this line to Pre-register Only - No Payment Enclosed _____
Using county Purchase Order or will bring \$400 check to convention

Additional number of guests _____ X \$50 per person = \$ _____

2019-2020 Association Dues **\$150.00** *Joining association only, NOT attending convention* \$ _____

Make checks payable to:

Mississippi Constables Association

Mail registration form, check and/or purchase order to:

Constable John H. Heggins
197 Still Drive
Vicksburg, MS 39180

HOTEL INFORMATION

Contact the hotel directly about hotel reservations and payments - \$139.00 per night
Make your reservations early! MCA room block is only good until May 10, 2019.

Courtyard Marriott Gulfport Beachfront

1600 East Beach Blvd.
Gulfport, MS 39501
Direct 228-864-4310

www.marriott.com/hotels/hotel-photos/gptcy-courtyard-gulfport-beachfront

Subject: Invitation from Justice Dawn Beam and John Hudson SAVE THE DATE
To All Judges and Court Team Members

Justice Dawn Beam and John Hudson, Jurist in Residence, invite you to SAVE THE DATE for “With Teamwork Our Kids Win-Playing the Game”. This is a conference with training on Safety vs Risk, Meaningful Reasonable Efforts and Prevention vs. Removal for your Court Team. Casey Family Programs will provide nationally known speakers and experts in these area.

Please let me know (1) that your County will participate; (2) names of persons you expect to bring as your court team, and (3) which location is best for you. We will try to accommodate all the requests, but if one location exceeds the capacity of the location, we may ask you to attend a different location.

The NORTH location

May 13, 2019

Oxford Conference Center

102 Ed Perry Blvd

Oxford, MS 38655

Need approval to attend Deb and Vicki

The CENTRAL location

May 14, 2019.

Broadmoor Baptist Church

1531 Highland Colony Parkway

Madison, MS

The COASTAL location

May 15, 2019

Michael Memorial Baptist Church

10553 John Clark Rd.

Gulfport, MS 39503

Mary E. Fuller, JD

Youth Court Programs Director

Administrative Office of Courts

Mississippi Supreme Court

EXHIBIT N

MAGNOLIA BUSINESS SYSTEMS

Is Pleased to Provide you the Following Quotation

Clay County Court House TAC

Konica Minolta bizhub 368e Monochrome Printer/Copier/Scanner/Fax

Quote Date:		Ordered By:		Premier GPO ID: 783091	
4/1/2019		Paige Lampkin		(NOT AN ALL INCLUSIVE RATE)	
Quote Good for 30 Days					
QTY	Description	Inv. Code			
1	bizhub 368e Print/Copy/Scan	AA6V017	\$176.40	\$149.83	\$133.88
1	DF-704 Dual Scan Document Feeder	A85GWY2	Included	Included	Included
1	DK-510 Copy Desk/Storage	7640018680	Included	Included	Included
1	FK-514 Fax Kit Super G3	A883012	Included	Included	Included
1	AC Line Monitor (Monitors Voltage)	MIP15	Included	Included	Included
<i>Freight, Set Up, Installation, and Start Up Toner are included at no additional charge.</i>					
Quote and Purchase Approved By:					
			Total Payment		

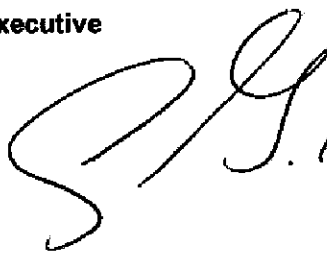
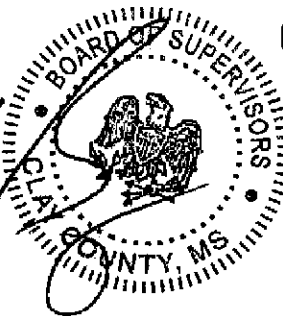
Maintenance Program

Maintenance programs are based on the national average of 5% coverage per color on paper. All service labor, travel, service parts, and toner is covered. You buy paper as needed.

Color Prints	
Monochrome Prints	

Thank you for your time in reviewing this quote, if it meets with your approval you may sign above or if you have any questions please call me at 662-244-8894 or my cell at 662-295-5261. I will be glad answer questions, make clarifications or adjustments. Thank you for the opportunity to provide service to you.

Sincerely,
William Sullivan
Account Executive

 **KONICA MINOLTA**

5/6/2019
Approved