

**Minutes of
Clay County Board of Supervisors
Regular Meeting
Monday, December 7, 2020 at 9:00 a.m.**

BE IT REMEMBERED a regular meeting of the Clay County Board of Supervisors was held at the Clay County Courthouse, West Point, Mississippi, on Monday, December 7, 2020 at 9:00 a.m.

PRESENT:

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

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

County Residents

The following proceedings were had:

CALL TO ORDER/INVOCATION

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

ADOPTION OF AGENDA

Supervisor Horton moved to adopt the agenda as presented.

The motion was seconded by Supervisor Davis.

(Exhibit "A")

AMENDMENT OF AGENDA

Supervisor Horton moved to amend the agenda as presented.

The motion was seconded by Supervisor Chandler.

THE FOLLOWING ITEMS WERE APPROVED TO BE ADDED TO THE AGENDA FOR FURTHER DISCUSSION AND CONSIDERATION:

- Supervisor Chandler requesting to appoint Deputy Receiving Clerk for District 5

AUTHORIZE AND APPROVE THE CLAIMS DOCKET FOR THE MONTH OF DECEMBER 2020

Supervisor Horton moved to authorize and approve the claims docket for the month of December 2020.

The motion was seconded by Supervisor Chandler.

(Exhibit "B")

AUTHORIZE AND APPROVE PAYMENT TO RANDY JONES, FLOOD PLAIN COORDINATOR, FOR THE MONTH OF NOVEMBER 2020

Supervisor Chandler moved to authorize and approve payment to Randy Jones, Flood Plain Coordinator, for the services rendered for the month of November in the amount of \$1,458.30.

The motion was seconded by Supervisor Davis.

(Exhibit "C")

AUTHORIZE AND APPROVE TO APPROPRIATE FUNDS TO THE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT

Supervisor Horton moved to authorize and approve to appropriate funds to the Golden Triangle Planning and Development District for economic development purposes.

The motion was seconded by Supervisor Davis.

(Exhibit "D")

AUTHORIZE AND APPROVE THE CONSTRUCTION CHANGE REQUEST ON THE CARADINE-COUNTY LINE ROAD ERBR-STP/BR-0013(53)B

Supervisor Deanes moved to authorize and approve the construction change request on the Caradine-County Line Road ERBR-STP/BR-0013(53)B.

The motion was seconded by Supervisor Horton.

(Exhibit "E")

AUTHORIZE AND APPROVE TO SPREAD ON THE MINUTES THE BEAVER CONTROL ACITIVY REPORTS

Supervisor Davis moved to authorize and approve to spread on the minutes the Beaver Control Activity Reports for the months of October and November 2020.

The motion was seconded by Supervisor Horton.

(Exhibit "F")

AUTHORIZE AND APPROVE THE RESOLUTION EXTENDING THE COUNTY WIDE CURFEW

Supervisor Horton moved to authorize and approve the Resolution extending the County Wide Curfew Order of 10:00 p.m. to 5:00 a.m. until Monday, January 4, 2021.

The motion was seconded by Supervisor Chandler.

(Exhibit "G")

AUTHORIZE AND APPROVE OF THE CERTAIN EXPENSES FROM THE NOVEMBER 2020 PRESIDENTIAL ELECTION EXPENSES TO BE PAID FOR WITH THE CTCL GRANT PROCEEDS

Supervisor Horton moved to authorize and approve of certain expenditures from the November 2020 Presidential Election to be paid for with the CTCL Grant proceeds in the amount of \$21,210.00.

The motion was seconded by Supervisor Chandler.

(Exhibit "H")

AUTHORIZE AND APPROVE OF THE CHANCERY COURT AND CIRCUIT COURT DRUG COURT TO SUBMIT APPLICATION TO THE ADMINISTRATIVE OFFICE OF COURTS FOR CARES MONIES

Supervisor Horton moved to authorize and approve of the Chancery and Circuit Court Drug Court to apply to submit applications to the Administrative Office of the Courts for CARES Funds.

The motion was seconded by Supervisor Chandler.

(Exhibit "I")

AUTHORIZE AND APPROVE PAYMENT TO TANNER CONSTRUCTION AND CALVERT SPRADLING ENGINEERS FOR THE FINAL INVOICE ON THE ERBR CARADINE COUNTY LINE ROAD PROJECT

Supervisor Horton moved to authorize and approve final payment to Tanner Construction in the amount of \$76,884.28 and to Calvert Spradling Engineers in the amount of \$10,744.71 for the ERBR Caradine-County Line Road Project.

The motion was seconded by Supervisor Chandler.

(Exhibit "J")

AUTHORIZE AND APPROVE PAYMENT FOR APPRAISAL SERVICES PERFORMED BY STEWART STAFFORD ON THE MHOON VALLEY BRIDGE PROJECT

Supervisor Davis moved to authorize and approve payment to Stewart Stafford in the amount of \$1,800.00 for appraisal services performed on the MHOon Valley Bridge Project.

The motion was seconded by Supervisor Chandler.

(Exhibit "K")

AUTHORIZE AND APPROVE THE CLERK TO ADVERTISE FOR BIDS FOR SUPPLY AND MATERIALS, COUNTY DEPOSITORY, HAY LEASE, AND PROPANE/BUTANE FOR THE COUNTY

Supervisor Horton moved to authorize and approve the Clerk to advertise for bids for Supply and Materials (First Quarter), County Depository (Two year Bid), Hay Lease, and Propane/Butane for year 2021 for the County and for the said bids to be opened Tuesday, December 29, 2020 at 9:00 a.m.

The motion was seconded by Supervisor Chandler.

(Exhibit "L")

AUTHORIZE AND APPROVE PAYMENT TO EMERGENCY EQUIPMENT PROFESSIONALS (EEP) FOR MATERIALS AND LABOR TO REPAIR THE VOLUNTEER FIRE TRUCK AT PALO ALTO STATION IN THE AMOUNT OF \$959.50

Supervisor Davis moved to authorize and approve payment to Emergency Equipment Professionals in the amount of \$959.50 for materials and labor to repair the Volunteer Fire Truck at Palo Alto Fire Station in order for the said truck to be temporarily transferred and used by the Southeast Volunteer Fire Department.

The motion was seconded by Supervisor Horton.

(Exhibit "M")

AUTHORIZE AND APPROVE TO ACCEPT THE \$10,000 CHECK AS RECEIVED FROM THE FOUR COUNTY FOUNDATION TO BE USED BY THE SHERIFF'S DEPARTMENT TO PURCHASE A DRONE

Supervisor Deanes moved to authorize and approve to accept the \$10,000 check as received from the Four County Foundation to be used by the Sheriff's Department to purchase a drone to be used for investigative purposes.

The motion was seconded by Supervisor Horton.

(Exhibit "N")

AUTHORIZE AND APPROVE THE CHANCERY CLERK TO EXECUTE THE COPIER AGREEMENT WITH J T RAY COMPANY FOR COPIER WITH YOUTH COURT OFFICE

Supervisor Horton moved to authorize and approve the Chancery Clerk to execute the Copier Agreement with J T Ray Company for copier on State Contract – Rental Agreement for the Youth Court Office.

The motion was seconded by Supervisor Davis.

(Exhibit "O")

AUTHORIZE PAYMENT TO CALVERT SPRADLING ENGINEERS FOR ENGINEERING SERVICES IN THE AMOUNT OF \$68,970.07 FOR STATE AID PROJECT SAP-13(12)M THE OVERLAY PROJECT FOR ALL FIVE DISTRICTS

Supervisor Davis moved to authorize and approve payment to Calvert Spradling Engineers in the amount of \$68,970.07 for engineering services rendered on the State Aid Project, SAP-13(12)M, the overlay project for all five districts.

The motion was seconded by Supervisor Chandler.

(Exhibit "P")

AUTHORIZE AND APPROVE PAYMENT TO CALVERT SPRADLING ENGINEERS FOR ENGINEERING FEES ON THE MHOON VALLEY BRIDGE PROJECT

Supervisor Davis moved to authorize and approve payment for engineering fees in the amount of \$3,000 for services performed by Calvert Spradling Engineers on the Mhoon Valley Bridge Project.

The motion was seconded by Supervisor Chandler.

(Exhibit "Q")

AUTHORIZE AND APPROVE TO SPREAD ON THE MINUTES THE NOTICE RECEIVED FROM USDA ON THE GARBAGE TRUCK PURCHASE AND TRACTOR/MOWER FOR DISTRICT FOUR

Supervisor Horton moved to authorize and approve to spread on the minutes the notice received from USDA on the Garbage Truck purchase and the Tractor/Mower purchase for District Four. The said notice advised the Board to purchase the said equipment at your own risk. The grant applications had been received but not approved for funding by USDA.

The motion was seconded by Supervisor Davis.

(Exhibit "R")

AUTHORIZE AND APPROVE TO APPOINT DEPUTY RECEIVING CLERK FOR DISTRICT 5

Supervisor Chandler moved to authorize and approve to appoint Barutti Ballard to serve as the Deputy Receiving Clerk for District 5.

The motion was seconded by Supervisor Horton.

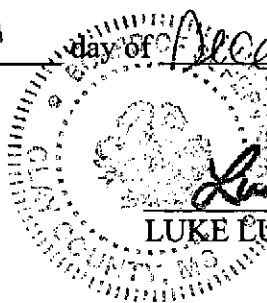
RECESSING

Supervisor Davis moved to recess until Thursday, December 10, 2020, at 9:00 a.m. at the Clay County Courthouse.

The motion was seconded by Supervisor Horton.

ALL MOTIONS CARRIED UNANIMOUSLY UNLESS OTHERWISE INDICATED

SO ORDERED, this the 7th day of December, 2020


Luke Lummus
LUKE LUMMUS, PRESIDENT

ATTEST:


AMY G. BERRY, CHANCERY CLERK
CLERK OF THE BOARD

EXHIBIT A



*Clay County Board of Supervisors
Agenda for Meeting
Monday, December 7, 2020, at 9:00 a.m.*

- Call to Order
- Welcome and Prayer
- Adopt and Amend the Agenda
- Authorize and approve payment of the Claims Docket for the month of December 2020
- Authorize and approve payment to Randy Jones, Flood Plain Coordinator, in the amount of \$1,458.30
- Patsy Gregory, *Executive Director of Okolona Chamber of Commerce*
 - Request of consideration in broadband support
- Robert Calvert, *Calvert Spradling Engineers & County Engineer*
 - Update on Caradine County Road Project
 - Authorize and approve the President to sign the Change Request for the Caradine County Road Project
- Johnny Carter, *USDA BCAP Coordinator*
 - Authorize and approve to accept and spread on the minutes the Beaver Control activity report for October and November 2020
- Angela Turner Ford, *Board Attorney*
 - Renewal of Curfew Order through January 7, 2021
- Amy Berry, *Chancery Clerk*
 - Authorize and approve transfer of funds from the CTCL Grant fund to the General Fund to reimburse for November 2020 Presidential Election Expenses, \$21,210.00
 - Authorize request to Supreme Court for both the Circuit Court and Chancery Court to apply for CARES Act Funds
 - Authorize and approve payment for the Final Pay request to Tanner Construction Company Inc, in the amount of \$76,884.28 and to Calvert Spradling Engineers for \$10,744.71 for the Caradine County Line Road Project
 - Authorize and approve payment to Stewart Stafford for appraisal services in the amount of \$1,800.00 for the Moon Valley Bridge Project
 - Authorize and approve to advertise take bids Tuesday, December 29, 2020 at 9:00 a.m. for the following:
 - County Depository Bids
 - Annual Propane/Butane Contract
 - Annual Hay Lease
 - Supply and Material Bids for 1st Quarter for year 2021
 - Authorize and approve payment to Emergency Equipment Professionals (EEP) for labor repairing the pump on the Volunteer Fire Truck at Palo Alto Station in the amount of \$959.50
 - Authorize and approve to accept the Grant from Four County Foundation Inc in the amount of \$10,000 to go towards the purchase of a Drone for investigative purposes

- Authorize and approve the state contract copier agreement of J T Ray Company for copier with Youth Court Office
- Authorize payment for the State Aid Project in five districts in the amount of \$68,970.07
- Authorize payment to Calvert Spradling Engineers for Engineer Fees in the amount of \$3,000 for the Moon Valley Bridge Project
- Received Notice from USDA on purchase of Garbage Truck and Tractor/Mower for District 4 – proceed at own risk
- Received CARES Act Funds from FEMA in the amount of \$218,_____
- Friday, December 11, from 8:30 – 10:30 AM Open House at CommuniUnviversity – Launch of Civil Construction Workforce Program
- Meeting dates during December - 10th, 19th, and 29th
- Other Business or Amendments
- Recess until *Thursday, December 10, 2020*, at 9:00 a.m.

Amendments:

EXHIBIT B

1/18/2021 CLAY COUNTY
11:34:51 CLAIMS SUMMARY FOR: 12/2020
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CLAIM #	VENDOR NAME	AMOUNT
1670	GARY'S PAWN & GUN SHOP	40.00
1671	NEWELL PAPER COMPANY	102.36
1673	NEWELL PAPER COMPANY	183.48
1674	NEWELL PAPER COMPANY	842.10
1675	QUILL CORPORATION	55.98
1676	QUILL CORPORATION	90.36
1679	PUCKETT-MCGEE ELEC.SUPPLY CO.	65.86
1680	GEORGE'S TIRE SERVICE	20.00
1681	AUTOZONE LLC	104.12
1682	GEORGE'S TIRE SERVICE	20.00
1683	GEORGE'S TIRE SERVICE	608.00
1684	QUILL CORPORATION	15.59
1685	COAST TO COAST COMPUTER	1479.88
1686	ABSOLUTE PRINT SOLUTIONS	2069.45
1687	QUILL CORPORATION	179.99
1688	QUILL CORPORATION	26.90
1689	WALMART COMMUNITY BRC	29.76-
1690	WALMART COMMUNITY BRC	29.76
1691	JIM'S AUTO PARTS, WEST POINT	317.57
1692	DAYLIGHT DONUT	38.57
1693	DAYLIGHT DONUT	38.57
1694	WALMART COMMUNITY BRC	7.96
1695	WALMART COMMUNITY BRC	100.00
1696	SUNFLOWER STORE	100.00
1697	JIM'S AUTO PARTS, WEST POINT	168.95
1698	QUILL CORPORATION	70.36
1699	QUILL CORPORATION	26.98
1700	QUILL CORPORATION	74.70
1701	QUILL CORPORATION	17.59
1702	QUILL CORPORATION	17.59
1703	QUILL CORPORATION	5.39
1704	QUILL CORPORATION	129.36
1705	CASH & CARRY CLEANERS	15.00
1706	CASH & CARRY CLEANERS	20.00
1707	ROCIC	300.00
1708	KIM HOOD	103.50
1709	OFFICE OF THE STATE AUDITOR	297.50
1710	U S NETWORX	69.00
1713	JT RAY COMPANY	181.82
1714	FUELMAN	765.06
1717	DIXIE NET	215.00
1718	WALMART COMMUNITY BRC	89.34
1719	QUILL CORPORATION	209.97
1720	QUILL CORPORATION	79.98
1721	QUILL CORPORATION	269.90

1722 OFFICE SUPPLY HUT	51.95
1723 LANN CHEMICAL	1414.00
1724 WALMART COMMUNITY BRC	21.23
1727 U-SAVE & TRUCK RENTAL	663.00
1728 GEORGE'S TIRE SERVICE	612.00

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CLAIM #	VENDOR NAME	AMOUNT
1730	REFRIGERATION SUPPLY COMPANY	160.80
1731	QUILL CORPORATION	59.98
1732	WALMART COMMUNITY BRC	19.94
1736	WEST POINT SCHOOLS	553.03
1737	WEST POINT SCHOOLS	4426.34
1738	WEST POINT SCHOOLS	2464.06
1739	CITY OF WEST POINT	1609.58
1740	CITY OF WEST POINT	896.02
1741	CITY OF WEST POINT	201.10
1742	IAAO - MS CHAPTER	10.00
1743	CASH & CARRY CLEANERS	15.00
1744	CASH & CARRY CLEANERS	20.00
1745	MS TAX ASSESSOR/COLLECTOR ASSO	1000.00
1746	COMCAST CABLE	133.60
1747	DATA SYSTEMS MANAGEMENT, INC	3291.50
1748	PITNEY BOWES GLOBAL FINANCIAL	578.28
1749	C SPIRE WIRELESS	849.56
1750	CASH & CARRY CLEANERS	30.00
1752	FUELMAN	26.04
1753	ELECTION SYSTEMS & SOFTWARE	3340.00
1755	CYNTHIA H ZELINKA	633.60
1756	QUILL CORPORATION	26.98
1757	SWIFT CENTER STORAGE	2200.00
1758	R J YOUNG COMPANY	111.27
1761	CASH & CARRY CLEANERS	15.00
1762	CASH & CARRY CLEANERS	20.00
1764	MID-SOUTH UNIFORMS	231.00
1767	S.E. CHICKASAW WATER ASSOC.	20.00
1769	NATIONAL TEST SYSTEMS	115.00
1770	GOLDEN TRIANGLE WATER	32.50
1771	C SPIRE WIRELESS	43.14
1772	C SPIRE WIRELESS	102.86
1774	CASH & CARRY CLEANERS	20.00
1775	CASH & CARRY CLEANERS	15.00
1776	CASH & CARRY CLEANERS	30.00
1782	DRUG FREE WORKPLACES, INC	44.00
1783	ADMINISTRATIVE OFFICE OF COURT	7474.78
1786	FORERUNNER TECHNOLOGIES	96.00
1788	BENECOM TECHNOLOGIES	1717.20
1790	DELTA COMPUTER SYSTEMS, INC	764.00

1791 DELTA COMPUTER SYSTEMS, INC	764.00
1792 DELTA COMPUTER SYSTEMS, INC	80.00
1794 MS ASSOC OF CO ADMIN/COMPTRROLL	75.00
1806 MS CHANCERY CLERKS' ASSOC.	1000.00
1810 FRANKLIN TELEPHONE COMPANY	2750.78
1811 AIRGAS SOUTH	191.74
1812 CITY WATER & LIGHT DEPT.	162.86
1813 CITY WATER & LIGHT DEPT.	74.10
1815 SILOAM WATER DISTRICT	25.00
1816 SILOAM WATER DISTRICT	99.55
1817 SILOAM WATER DISTRICT	25.00
1819 FUELMAN	917.17

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CLAIM #	VENDOR NAME	AMOUNT
1820	FUELMAN	758.99
1822	ROSE DRUG COMPANY	152.81
1823	CASH & CARRY CLEANERS	30.00
1827	FUELMAN	881.15
1829	CASH & CARRY CLEANERS	30.00
1832	FUELMAN	26.16
1834	CASH & CARRY CLEANERS	30.00
1835	TOTAL LAWN CARE	80.00
1836	TOTAL LAWN CARE	80.00
1837	TOTAL LAWN CARE	100.00
1838	TOTAL LAWN CARE	395.00
1840	PACE EXCAVATING LLC	533.00
1841	PACE EXCAVATING LLC	1807.00
1842	KATHRYN H BOYER	115.20
1843	ORKIN- TUPELO, MS	100.00
1844	ORKIN- TUPELO, MS	88.55
1845	ORKIN- TUPELO, MS	81.33
1846	ORKIN- TUPELO, MS	39.60
1847	ORKIN- TUPELO, MS	56.00
1848	ORKIN- TUPELO, MS	57.50
1857	SOUTHERN TELECOMMUNICATIONS	535.76
1859	SOUTHERN TELECOMMUNICATIONS	76.72
1860	QUILL CORPORATION	129.95
1861	QUILL CORPORATION	129.95
1862	QUILL CORPORATION	129.95
1863	QUILL CORPORATION	21.56
1864	QUILL CORPORATION	10.99
1865	QUILL CORPORATION	163.31
1866	QUILL CORPORATION	19.99
1867	QUILL CORPORATION	231.92
1868	QUILL CORPORATION	45.18
1869	QUILL CORPORATION	135.55
1870	WALMART COMMUNITY BRC	245.29

1871	WALMART COMMUNITY BRC	310.00-
1872	WALMART COMMUNITY BRC	620.00
1873	WALMART COMMUNITY BRC	298.00
1874	WALMART COMMUNITY BRC	128.00
1875	AMY G. BERRY - FEES	1020.00
1876	AMY G. BERRY - FEES	156.00
1877	AMY G. BERRY - FEES	156.00
1878	AMY G. BERRY - FEES	27.00
1879	AMY G. BERRY - FEES	26.00
1880	SALEEM ALI, MD	200.00
1881	JOSEPH HILLMAN, MD	200.00
2114	REFRIGERATION SUPPLY COMPANY	21.36
2116	FOUR-COUNTY ELEC POWER ASSN	42.00
2117	FOUR-COUNTY ELEC POWER ASSN	61.00
2118	FOUR-COUNTY ELEC POWER ASSN	32.69
2119	FOUR-COUNTY ELEC POWER ASSN	57.00
2120	FOUR-COUNTY ELEC POWER ASSN	46.00
2121	FOUR-COUNTY ELEC POWER ASSN	50.00
2122	FOUR-COUNTY ELEC POWER ASSN	172.00

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CLAIM #	VENDOR NAME	AMOUNT
2123	FOUR-COUNTY ELEC POWER ASSN	35.00
2124	FOUR-COUNTY ELEC POWER ASSN	51.00
2125	FOUR-COUNTY ELEC POWER ASSN	154.00
2126	FOUR-COUNTY ELEC POWER ASSN	49.00
2127	FOUR-COUNTY ELEC POWER ASSN	95.00
2128	FOUR-COUNTY ELEC POWER ASSN	103.00
2129	FOUR-COUNTY ELEC POWER ASSN	35.00
2130	FOUR-COUNTY ELEC POWER ASSN	57.00
2131	U. S. POSTMASTER	92.00
2132	KEY RELIABLE SERVICES	226.50
2140	NATIONAL TEST SYSTEMS	7250.00
2141	MAGNOLIA BUSINESS SYSTEMS, INC	231.99
2142	MAGNOLIA BUSINESS SYSTEMS, INC	190.01
2143	RWJ CONSULTING, LLC	1458.30
2144	MAGNOLIA BUSINESS SYSTEMS, INC	280.52
2145	MAGNOLIA BUSINESS SYSTEMS, INC	183.63
2146	MAGNOLIA BUSINESS SYSTEMS, INC	88.10
2147	MAGNOLIA BUSINESS SYSTEMS, INC	142.07
2148	MAGNOLIA BUSINESS SYSTEMS, INC	210.19
2149	MAGNOLIA BUSINESS SYSTEMS, INC	134.65
2150	MAGNOLIA BUSINESS SYSTEMS, INC	159.56
2151	MAGNOLIA BUSINESS SYSTEMS, INC	160.49
2152	MAGNOLIA BUSINESS SYSTEMS, INC	227.99
2153	MAGNOLIA BUSINESS SYSTEMS, INC	308.77
2154	SERVICEMASTER RESTORATION	1428.00
2155	SAFEGUARD BUSINESS SYSTEMS	324.97

2156 NESCO ELECTRICAL & LIGHTING CO	28.33
2157 REFRIGERATION SUPPLY COMPANY	33.76
2159 CITY WATER & LIGHT DEPT.	96.01
2160 CITY WATER & LIGHT DEPT.	605.73
2161 CITY WATER & LIGHT DEPT.	1039.93
2162 CITY WATER & LIGHT DEPT.	268.04
2164 NEWELL PAPER COMPANY	419.60
2165 QUILL CORPORATION	168.09
2166 REFRIGERATION SUPPLY COMPANY	13.74
2167 WALMART COMMUNITY BRC	19.94
2172 FUELMAN	1040.52
2176 COMCAST CABLE	189.64
2177 LEXIS NEXIS RISK DATA MNGTMENT	404.46
2178 ATMOS ENERGY	171.17
2179 ATMOS ENERGY	92.35
2180 ATMOS ENERGY	138.78
2181 ATMOS ENERGY	51.60
2182 ATMOS ENERGY	421.08
2184 BANCORP SOUTH	4347.01
2196 QUILL CORPORATION	17.59-
2202 QUILL CORPORATION	59.90
2203 QUILL CORPORATION	78.36
2204 OFFICE SUPPLY HUT	114.73
2205 AIRGAS SOUTH	186.65
2207 AT & T	676.56
2209 MISSISSIPPI DISCOUNT DRUGS	740.84

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CLAIM #	VENDOR NAME	AMOUNT
2210	COMCAST CABLE	154.99
2211	COMCAST CABLE	220.09
2213	LEIGH B PETTIT	138.00
2215	TEC	25.47
2216	MARLIN M STEWART III	1488.75
2217	H. SCOTT ROSS	1680.00
2219	ITC DELTACOM, INC	2829.61
2220	MS STATE UNIV. EXTENSION SERV	1307.28
2224	SCOTT PETROLEUM CORP.	43.39
2225	SCOTT PETROLEUM CORP.	76.35
2226	FOUR-COUNTY ELEC POWER ASSN	61.00
2227	TINA ROGERS	101.20
2229	U. S. POSTMASTER	92.00
2235	LOCAL GOVERNMENT RECORDS OFFIC	156.50
2238	CLAY CO JUROR/POLLWORKER ACCT	4086.40
2245	CLAY CO.DEPT./SOCIAL SERVICES	316.67
2246	DISTRICT ATTORNEY'S OFFICE	175.00
2247	GOLDEN TRIANGLE AREA	2583.33
2248	INSURANCE CLEARING ACCOUNT	1329.79

2249 HEALTH DEPT. OF CLAY COUNTY	3791.67
2250 M & L BUILDING, LLC	400.00
2251 COMMUNITY COUNSELLING SERVICE	2000.00
2252 NATIONAL GUARD OF MISSISSIPPI	200.00
2253 RESERVE ACCOUNT	2000.00
2254 CLAY COUNTY SWCD OFFICE	800.00
2255 UNITED POSTAL SERVICE	625.00
2256 VICTIM WITNESS PROGRAM	1632.89
2257 VICTIM WITNESS PROGRAM	443.70
2258 BENJAMIN A. ROOT JR, MD	2500.00
2259 TANYA WEST	500.00
2260 NORTH MS GROUND AMBULANCE LLC	35750.00

*** FUND TOTALS *** 001 GENERAL COUNTY

154540.92
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CLAIM #	VENDOR NAME	AMOUNT
1733	SANDERS & ASSOCIATES	2100.00
1734	SANDERS & ASSOCIATES	6000.00
1735	SANDERS & ASSOCIATES	1000.00

*** FUND TOTALS *** 013 UTILIZATION

9100.00
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CLAIM #	VENDOR NAME	AMOUNT
1672	BOB BARKER CO., INC.	2172.50
1793	COMCAST CABLE	99.44
2212	COMCAST CABLE	105.09

*** FUND TOTALS *** 040 SHERIFF'S INMATE CANTEEN

2377.03
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CLAIM #	VENDOR NAME	AMOUNT
2237	TOMBIGBEE REGIONAL LIBRARY	1026.69

*** FUND TOTALS *** 095 SPECIAL LIBRARY LEVY

1026.69
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1789	BELLSOUTH / ATT	3466.00
1825	XEROX CORPORATION	28.80
1858	SOUTHERN TELECOMMUNICATIONS	262.22
2133	AT&T	107.00
2134	XEROX CORPORATION	23.56
2185	HANCOCK BANK	2866.94
2187	BANCORP SOUTH	3013.85

2214 TEC 2.17
 *** FUND TOTALS *** 097 E911 FUND
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9770.54
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CLAIM #	VENDOR NAME	AMOUNT
1773	C SPIRE WIRELESS	28.20
1839	TOTAL LAWN CARE	70.00
2183	MS DEVELOPMENT AUTHORITY	2497.54
2228	EMERGENCY EQUIPMENT PROF. INC.	959.50

3555.24
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*** FUND TOTALS *** 114 VOLUNTEER FIRE DEPARTMENT
 1/18/2021 CLAY COUNTY
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CLAIM #	VENDOR NAME	AMOUNT
2186	MS DEVELOPMENT AUTHORITY	2993.38

2993.38
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*** FUND TOTALS *** 116 INSURANCE REBATE MONIES
 1/18/2021 CLAY COUNTY
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CLAIM #	VENDOR NAME	AMOUNT
2188	MS DEVELOPMENT AUTHORITY	3300.93

3300.93
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*** FUND TOTALS *** 138 TVA BRIDGE BOND MONEY
 1/18/2021 CLAY COUNTY
 11:34:51 CLAIMS SUMMARY FOR: 12/2020
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CLAIM #	VENDOR NAME	AMOUNT
1947	CARQUEST AUTO PARTS, INC.	10.99
1987	GEORGE'S TIRE SERVICE	25.50
1997	ARAMARK UNIFORM SERVICES INC	39.53
1998	ARAMARK UNIFORM SERVICES INC	39.53
1999	ARAMARK UNIFORM SERVICES INC	39.53
2000	PHILLIP'S HARDWARE	437.50
2001	JIM'S TIRE COMPANY	60.00
2002	JIM'S TIRE COMPANY	18.00
2003	JIM'S TIRE COMPANY	15.00
2004	JIM'S TIRE COMPANY	110.00
2088	FOUR-COUNTY ELEC POWER ASSN	126.00
2171	COLUMBUS WHOLESALE TIRE	500.32
2173	FUELMAN	221.95
2175	PHILLIP'S HARDWARE	8.99

1652.84
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*** FUND TOTALS *** 151 DISTRICT 1 ROAD
 1/18/2021 CLAY COUNTY
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CLAIM #	VENDOR NAME	AMOUNT
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1754	JIM'S TIRE COMPANY	15.00
1805	CARQUEST AUTO PARTS, INC.	23.95
1807	JIM'S AUTO PARTS, WEST POINT	101.74
1808	JIM'S AUTO PARTS, WEST POINT	18.37
1809	CLAY COUNTY CO-OP	78.95
1850	K & M TIRE & TRUCK SERVICE	507.28
2169	COLD MIX, INC.	710.36
2170	ORMAN'S WELDING & FAB., INC.	27.50

*** FUND TOTALS *** 152 DISTRICT 2 ROAD

1483.15
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CLAIM # VENDOR NAME AMOUNT

1711	CARQUEST AUTO PARTS, INC.	132.26
1712	CARQUEST AUTO PARTS, INC.	21.39
1804	CARQUEST AUTO PARTS, INC.	53.34
1830	PHILLIP'S HARDWARE	55.52
1831	PHILLIP'S HARDWARE	29.56
1833	PHILLIP'S HARDWARE	53.54
2027	C SPIRE WIRELESS	47.14
2028	CARQUEST AUTO PARTS, INC.	21.39
2029	SILOAM WATER DISTRICT	25.00
2030	CARQUEST AUTO PARTS, INC.	158.00
2031	CARQUEST AUTO PARTS, INC.	46.20
2032	BACCO MATERIALS, INC.	718.38
2033	45 TRUCK AND TRAILER REPAIR	1601.59
2034	B & D DISTRIBUTION, LLC	1067.02
2035	ERGON ASPHALT & EMULSIONS	9399.15
2036	CLAY COUNTY CO-OP	6.00
2037	CLAY COUNTY CO-OP	22.00
2038	K & M TIRE & TRUCK SERVICE	390.35
2039	BK EDWARDS FABRICATION &	160.00
2040	G & O SUPPLY CO, INC	405.60
2041	GRAY'S TIRE SERVICE	115.00
2042	GRAY'S TIRE SERVICE	80.00
2083	BACCO MATERIALS, INC.	241.51
2092	FOUR-COUNTY ELEC POWER ASSN	76.00
2093	FOUR-COUNTY ELEC POWER ASSN	57.20
2103	CARQUEST AUTO PARTS, INC.	20.76
2104	MIKE'S QWIK STOP	8.63
2193	CARQUEST AUTO PARTS, INC.	3.06
2199	BK EDWARDS FABRICATION &	424.34
2221	SCOTT PETROLEUM CORP.	78.00
2243	K & M TIRE & TRUCK SERVICE	2366.11

*** FUND TOTALS *** 153 DISTRICT 3 ROAD

17884.04
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CLAIM #	VENDOR NAME	AMOUNT
2043	PRESTON DOBBS TRUCKING AND	154.00
2044	PHILLIP'S HARDWARE	231.18
2045	CARQUEST AUTO PARTS, INC.	47.53
2046	BACCO MATERIALS, INC.	969.65
2047	ARAMARK UNIFORM SERVICES INC	97.54
2048	C SPIRE WIRELESS	47.14
2049	KNOX GROCERY LLC	48.31
2050	KNOX GROCERY LLC	35.85
2051	KNOX GROCERY LLC	33.17
2052	KNOX GROCERY LLC	59.12
2053	SILOAM WATER DISTRICT	25.00
2054	GARRY CUNNINGHAM	80.00
2055	JIM'S AUTO PARTS, WEST POINT	9.20-
2056	JIM'S AUTO PARTS, WEST POINT	304.48
2057	JIM'S AUTO PARTS, WEST POINT	38.16
2058	JIM'S AUTO PARTS, WEST POINT	47.14
2059	JIM'S AUTO PARTS, WEST POINT	32.61
2062	ARAMARK UNIFORM SERVICES INC	25.96
2063	BACCO MATERIALS, INC.	3049.82
2064	BACCO MATERIALS, INC.	2637.88
2066	GIBSON EQUIPMENT REPAIR	2.56
2067	GIBSON EQUIPMENT REPAIR	25.77
2068	GIBSON EQUIPMENT REPAIR	25.89
2069	ARAMARK UNIFORM SERVICES INC	25.96
2071	KNOX GROCERY LLC	19.98
2072	COLD MIX, INC.	2004.66
2094	FOUR-COUNTY ELEC POWER ASSN	148.00
2095	FOUR-COUNTY ELEC POWER ASSN	39.00
2096	FOUR-COUNTY ELEC POWER ASSN	78.46
2097	FOUR-COUNTY ELEC POWER ASSN	57.20
2194	JIM'S AUTO PARTS, HOUSTON	37.72

*** FUND TOTALS *** 154 DISTRICT 4 ROAD

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10420.54
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CLAIM #	VENDOR NAME	AMOUNT
2073	CARQUEST AUTO PARTS, INC.	48.30
2074	CARQUEST AUTO PARTS, INC.	15.67
2075	CARQUEST AUTO PARTS, INC.	164.95
2076	CARQUEST AUTO PARTS, INC.	82.37
2077	C SPIRE WIRELESS	40.55
2079	COLD MIX, INC.	2014.98
2082	JIM'S AUTO PARTS, WEST POINT	343.98
2084	SUN CREEK WATER ASSN.	17.00
2085	METROPOLITAN COMPOUNDS, INC.	949.00
2086	PHILLIP'S HARDWARE	77.37
2087	BACCO MATERIALS, INC.	491.79

2098	FOUR-COUNTY ELEC POWER ASSN	57.20
2099	FOUR-COUNTY ELEC POWER ASSN	113.00
2100	PHILLIP'S HARDWARE	28.57
2158	K & M TIRE & TRUCK SERVICE	164.79
2163	BACCO MATERIALS, INC.	726.08
2197	BK EDWARDS FABRICATION &	424.34
2218	TECHNA GLASS	257.87
2261	BACCO MATERIALS, INC.	2880.77

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

8898.58

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CLAIM #	VENDOR NAME	AMOUNT
1882	SUNFLOWER STORE	9.18
1883	SUNFLOWER STORE	9.18
1884	SUNFLOWER STORE	9.18
1885	SUNFLOWER STORE	4.59
1886	SUNFLOWER STORE	9.18
1887	SUNFLOWER STORE	9.18
1888	SUNFLOWER STORE	9.18
1889	SUNFLOWER STORE	9.18
1890	SUNFLOWER STORE	9.18
1891	SUNFLOWER STORE	12.84
1892	SUNFLOWER STORE	9.18
1893	SUNFLOWER STORE	9.18
1894	SUNFLOWER STORE	20.33
1895	SUNFLOWER STORE	9.56
1896	SUNFLOWER STORE	6.47
1897	SUNFLOWER STORE	4.59
1898	SUNFLOWER STORE	9.18
1899	SUNFLOWER STORE	7.96
1900	SUNFLOWER STORE	4.59
1901	SUNFLOWER STORE	9.18
1902	SUNFLOWER STORE	4.59
1903	SUNFLOWER STORE	9.18
1904	SUNFLOWER STORE	9.18
1905	SUNFLOWER STORE	12.84
1906	SUNFLOWER STORE	5.58
1907	SUNFLOWER STORE	9.18
1908	SUNFLOWER STORE	9.18
1909	PRESTON DOBBS TRUCKING AND	616.00
1910	CARQUEST AUTO PARTS, INC.	17.22
1911	CARQUEST AUTO PARTS, INC.	34.27
1912	CARQUEST AUTO PARTS, INC.	225.38
1913	CARQUEST AUTO PARTS, INC.	60.22
1914	CARQUEST AUTO PARTS, INC.	5.64
1915	CARQUEST AUTO PARTS, INC.	168.27
1916	CARQUEST AUTO PARTS, INC.	31.78
1917	CARQUEST AUTO PARTS, INC.	49.90

1918	CARQUEST AUTO PARTS, INC.	30.99
1919	CARQUEST AUTO PARTS, INC.	18.80
1920	CARQUEST AUTO PARTS, INC.	59.72
1921	CARQUEST AUTO PARTS, INC.	19.08
1922	CARQUEST AUTO PARTS, INC.	87.84
1923	CARQUEST AUTO PARTS, INC.	28.02
1924	CARQUEST AUTO PARTS, INC.	21.17
1925	CARQUEST AUTO PARTS, INC.	38.07
1926	CARQUEST AUTO PARTS, INC.	30.12
1927	CARQUEST AUTO PARTS, INC.	14.25
1928	CARQUEST AUTO PARTS, INC.	26.88
1929	CARQUEST AUTO PARTS, INC.	57.46
1930	CARQUEST AUTO PARTS, INC.	27.95
1931	CARQUEST AUTO PARTS, INC.	374.99
1932	CARQUEST AUTO PARTS, INC.	28.02
1933	CARQUEST AUTO PARTS, INC.	34.89

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CLAIM #	VENDOR NAME	AMOUNT
1934	CARQUEST AUTO PARTS, INC.	32.10
1935	CARQUEST AUTO PARTS, INC.	7.29
1936	CARQUEST AUTO PARTS, INC.	148.60
1937	CARQUEST AUTO PARTS, INC.	57.98
1938	CARQUEST AUTO PARTS, INC.	50.12
1939	COLD MIX, INC.	2088.94
1940	C SPIRE WIRELESS	47.14
1941	SOUTHERN TELECOMMUNICATIONS	39.28
1942	CARQUEST AUTO PARTS, INC.	18.48
1943	CARQUEST AUTO PARTS, INC.	4.64
1944	CARQUEST AUTO PARTS, INC.	289.99
1945	CARQUEST AUTO PARTS, INC.	21.89
1946	CARQUEST AUTO PARTS, INC.	63.49
1948	CARQUEST AUTO PARTS, INC.	13.80
1949	CARQUEST AUTO PARTS, INC.	126.00
1950	CARQUEST AUTO PARTS, INC.	34.28
1951	CARQUEST AUTO PARTS, INC.	9.94
1952	CARQUEST AUTO PARTS, INC.	2.85
1953	KELLOGG HARDWARE & APPLIANCE	14.31
1954	KELLOGG HARDWARE & APPLIANCE	20.97
1955	KELLOGG HARDWARE & APPLIANCE	19.99
1956	KELLOGG HARDWARE & APPLIANCE	22.93
1957	THOMPSON MACHINERY	11.78
1958	THOMPSON MACHINERY	18.30
1959	THOMPSON MACHINERY	51.35
1960	THOMPSON MACHINERY	24.80
1961	THOMPSON MACHINERY	22.83
1962	THOMPSON MACHINERY	285.55
1963	THOMPSON MACHINERY	125.59

1964	CITY WATER & LIGHT DEPT.	33.20
1965	ARAMARK UNIFORM SERVICES INC	39.53
1966	K & M TIRE & TRUCK SERVICE	100.00
1967	K & M TIRE & TRUCK SERVICE	651.67
1968	FUELMAN	256.33
1969	CLAY COUNTY CO-OP	21.49
1970	CLAY COUNTY CO-OP	15.98
1971	JIM'S AUTO PARTS, WEST POINT	6.99
1972	JIM'S AUTO PARTS, WEST POINT	12.87
1973	JIM'S AUTO PARTS, WEST POINT	20.63
1974	JIM'S AUTO PARTS, WEST POINT	44.89
1975	JIM'S AUTO PARTS, WEST POINT	91.46
1976	JIM'S TIRE COMPANY	20.00
1977	JIM'S TIRE COMPANY	130.00
1978	JIM'S TIRE COMPANY	486.00
1979	IVY SAW & MOWER	15.95
1980	SCOTT PETROLEUM CORP.	120.03
1981	FUELMAN	196.40
1982	FUELMAN	188.48
1983	FUELMAN	199.51
1984	BACCO MATERIALS, INC.	235.37
1985	G & O SUPPLY CO, INC	633.42
1986	RACKLEY OIL COMPANY, INC	689.15

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CLAIM #	VENDOR NAME	AMOUNT
1988	GEORGE'S TIRE SERVICE	40.80
1989	AMERIMAC CHEMICAL	484.95
1990	O'REILLY AUTO PARTS	84.99
1991	O'REILLY AUTO PARTS	112.35
1992	O'REILLY AUTO PARTS	222.27
1993	O'REILLY AUTO PARTS	99.98
1994	O'REILLY AUTO PARTS	50.56
1995	CHICKASAW EQUIPMENT CO.	495.07
1996	H & R AGRI-POWER	859.22
2089	FOUR-COUNTY ELEC POWER ASSN	57.20
2101	ARAMARK UNIFORM SERVICES INC	39.53
2107	THOMPSON MACHINERY	246.61
2111	BACCO MATERIALS, INC.	975.59
2112	BACCO MATERIALS, INC.	1184.73
2191	HANCOCK BANK	1158.99
2201	BK EDWARDS FABRICATION &	424.34
2222	SCOTT PETROLEUM CORP.	84.30

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

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CLAIM #	VENDOR NAME	AMOUNT
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1677 G & O SUPPLY CO, INC	914.94
1729 WARREN PAVING	238.63
1765 G & O SUPPLY CO, INC	1055.40
2005 PRESTON DOBBS TRUCKING AND	231.00
2006 C SPIRE WIRELESS	116.46
2007 MS INDUSTRIAL WASTE DISPOSAL	100.88
2008 CARQUEST AUTO PARTS, INC.	49.99
2009 S & K DOOR & SPECIALTY INC	125.00
2010 G & O SUPPLY CO, INC	931.68
2011 CITY WATER & LIGHT DEPT.	35.00
2012 JIM'S AUTO PARTS, WEST POINT	203.94
2013 JIM'S AUTO PARTS, WEST POINT	148.58
2014 BACCO MATERIALS, INC.	487.21
2015 WARREN PAVING	3159.54
2016 WARREN PAVING	1946.28
2017 BACCO MATERIALS, INC.	242.39
2018 POWERSTROKE EQUIPMENT, INC	61.46
2019 BACCO MATERIALS, INC.	484.29
2020 WARREN PAVING	3270.04
2021 WARREN PAVING	2630.09
2022 WARREN PAVING	1964.18
2023 WARREN PAVING	328.79
2024 WARREN PAVING	3833.05
2025 H & O TRUCK & TRAILER REPAIR	619.30
2026 PRESTON DOBBS TRUCKING AND	1750.00
2090 FOUR-COUNTY ELEC POWER ASSN	273.00
2091 FOUR-COUNTY ELEC POWER ASSN	57.20
2105 S & K DOOR & SPECIALTY INC	180.00
2106 WHITE OIL CO., INC.& TIRE CTR.	774.35
2108 GOLDEN TRIANGLE WATER	42.14
2200 BK EDWARDS FABRICATION &	424.34
2244 HENRY BACKHOE & DIRT SERVICE	75.00

*** FUND TOTALS *** 162 DISTRICT 2 BRIDGE
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26754.15
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CLAIM #	VENDOR NAME	AMOUNT
2102	WHITE OIL CO., INC.& TIRE CTR.	2986.90
2109	G & O SUPPLY CO, INC	1701.12
2206	THOMPSON MACHINERY	1262.12

*** FUND TOTALS *** 163 DISTRICT 3 BRIDGE
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5950.14
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CLAIM #	VENDOR NAME	AMOUNT
2060	AMERIMAC CHEMICAL	395.00
2061	COLD MIX, INC.	2081.20

2065 BIG STATE INDUSTRIAL SUPPLY	119.76
2070 ARAMARK UNIFORM SERVICES INC	61.75
2110 WATERS TRUCK & TRACTOR CO.,INC	1432.25
2190 HANCOCK BANK	1158.99
2198 BK EDWARDS FABRICATION &	424.34
2223 SCOTT PETROLEUM CORP.	98.71

*** FUND TOTALS *** 164 DISTRICT 4 BRIDGE 5772.00
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CLAIM #	VENDOR NAME	AMOUNT
2078	HOOD EQUIPMENT CO., INC.	1971.54
2080	WHITE OIL CO., INC.& TIRE CTR.	2946.85
2081	K & M TIRE & TRUCK SERVICE	746.50
2189	HANCOCK BANK	1158.98
2192	HANCOCK BANK	1867.01
2208	THOMPSON MACHINERY	1978.41

*** FUND TOTALS *** 165 DISTRICT 5 BRIDGE 10669.29
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CLAIM #	VENDOR NAME	AMOUNT
1818	TRUSTMARK NATIONAL BANK	3346.35

*** FUND TOTALS *** 241 D-1 ROAD B & I 2013 ISSUANCE DEBT SVC 3346.35
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CLAIM #	VENDOR NAME	AMOUNT
2195	WARREN PAVING	5741.12

*** FUND TOTALS *** 333 DISTRICT 3 B&I CONSTRUCTION - 2020 ISSUANC 5741.12
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CLAIM #	VENDOR NAME	AMOUNT
1659	SUNFLOWER STORE	18.36
1660	SUNFLOWER STORE	25.68
1661	SUNFLOWER STORE	18.36
1662	SUNFLOWER STORE	15.60
1663	SUNFLOWER STORE	13.77
1664	SUNFLOWER STORE	19.26
1665	SUNFLOWER STORE	13.77
1666	SUNFLOWER STORE	13.77
1667	SUNFLOWER STORE	13.77
1668	SUNFLOWER STORE	13.77
1669	SUNFLOWER STORE	9.18
1678	AUTOZONE LLC	194.98

1715 PHILLIP'S HARDWARE	8.77
1716 FUELMAN	514.13
1725 COREY HERRING, INC.	1952.19
1726 COLUMBUS WHOLESALE TIRE	1869.60
1751 FUELMAN	460.82
1759 JIM'S AUTO PARTS, WEST POINT	21.98
1760 JIM'S AUTO PARTS, WEST POINT	21.98
1763 GEORGE'S TIRE SERVICE	408.64
1766 PHILLIP'S HARDWARE	40.16
1768 JIM'S AUTO PARTS, WEST POINT	156.95
1777 PHILLIP'S HARDWARE	52.95
1778 PHILLIP'S HARDWARE	9.38
1779 PHILLIP'S HARDWARE	62.52
1780 PHILLIP'S HARDWARE	7.99
1781 PHILLIP'S HARDWARE	322.71
1784 CARQUEST AUTO PARTS, INC.	110.85
1785 45 TRUCK AND TRAILER REPAIR	67.00
1787 GTR SOLID WASTE MGMT AUTHORITY	4278.86
1795 JIM'S AUTO PARTS, WEST POINT	10.99
1796 JIM'S AUTO PARTS, WEST POINT	21.98
1797 JIM'S AUTO PARTS, WEST POINT	9.69
1798 JIM'S AUTO PARTS, WEST POINT	288.60
1799 JIM'S AUTO PARTS, WEST POINT	19.81
1800 JIM'S AUTO PARTS, WEST POINT	13.77
1801 JIM'S AUTO PARTS, WEST POINT	21.98
1802 JIM'S AUTO PARTS, WEST POINT	10.99
1803 CARQUEST AUTO PARTS, INC.	73.90
1814 SILOAM WATER DISTRICT	25.00
1821 FUELMAN	567.41
1824 H & O TRUCK & TRAILER REPAIR	247.04
1826 FUELMAN	598.41
1828 GEORGE'S TIRE SERVICE	92.95
1849 K & M TIRE & TRUCK SERVICE	530.45
1851 K & M TIRE & TRUCK SERVICE	519.73
1852 H & O TRUCK & TRAILER REPAIR	832.12
1853 H & O TRUCK & TRAILER REPAIR	351.75
1854 GOLDEN TRIANGLE TIRE SVC LLC	82.00
1855 GOLDEN TRIANGLE TIRE SVC LLC	62.00
1856 GOLDEN TRIANGLE TIRE SVC LLC	39.99
2113 H & O TRUCK & TRAILER REPAIR	3566.16

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CLAIM #	VENDOR NAME	AMOUNT
2115	FOUR-COUNTY ELEC POWER ASSN	56.00
2135	PHILLIP'S HARDWARE	17.99
2136	PHILLIP'S HARDWARE	59.99-
2137	PHILLIP'S HARDWARE	126.97
2138	PHILLIP'S HARDWARE	44.07

2139 PHILLIP'S HARDWARE	13.98	
2168 COREY HERRING, INC.	320.54	
2174 FUELMAN	635.92	
*** FUND TOTALS *** 400 SANITATION		19879.95
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CLAIM # VENDOR NAME	AMOUNT	
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2234 GOLDEN TRIANGLE CRIME STOPPERS	142.00	
2239 STATE TREASURER	22837.00	
2240 MS DEPT OF PUBLIC SAFETY	890.50	
2241 MS DEPT OF PUBLIC SAFETY	60.00	
2242 MS DEPT OF PUBLIC SAFETY	260.00	
*** FUND TOTALS *** 650 JUDICIAL ASSESSMENT CLEARING FUND		24189.50
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CLAIM # VENDOR NAME	AMOUNT	
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2236 EAST MS COMMUNITY COLLEGE	2530.19	
*** FUND TOTALS *** 690 EMJC MAINTENANCE		2530.19
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CLAIM # VENDOR NAME	AMOUNT	
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2230 EAST MISS. COMMUNITY COLLEGE	1615.06	
*** FUND TOTALS *** 692 EMCC CAPITAL IMPROVEMENT CAMPAIGN		1615.06
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CLAIM # VENDOR NAME	AMOUNT	
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2231 EAST MISS. COMMUNITY COLLEGE	1381.81	
*** FUND TOTALS *** 697 VO-TECH MAINTENANCE		1381.81
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CLAIM # VENDOR NAME	AMOUNT	
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2232 EAST MISS. COMMUNITY COLLEGE	1220.25	
*** FUND TOTALS *** 698 VO-TECH CAPITAL		1220.25
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CLAIM # VENDOR NAME	AMOUNT	
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2233 TOMBIGBEE RIVER WTR MGMT DIST	1596.97	
*** FUND TOTALS *** 699 TOMBIGBEE RIVER VALLEY WATER MGMT.DIST.		1596.97

*** DOCKET TOTALS ***

354504.45

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE DECEMBER, 2021 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 07TH DAY OF DECEMBER 2020.



PRESIDENT

EXHIBIT C

RWJ Consulting, LLC

Invoice for: Clay County Floodplain Administration
November 2, 2020 – December 7, 2020

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

ITEM	HOURS	*MILEAGE	TOTAL
11/03/20 Travel, preliminary inspection Curtis Barefield, photos, letter, SFHA construction authorization, Humphries Cove Road, West Point, MS 39773	1.5 @ \$24.00=\$36.00 1.0 @ \$48.00=\$48.00	See attachment	\$84.00
11/04/20 Conference, research, travel, letter Brittney Lenoir (Mildred McGee) 1615 Moon Heard Road, Prairie, MS 39756	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
11/11/20 Conference, research, travel, letter, Sholanda Webber (Annie Webber) Melton Bottom Road, West point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
11/11/20 Conference, research, travel, letter Clarence Brooks (Eva Ruth Calhoun) 275 Strong Hill Road, West Point, MS 39773	10 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
11/19/20 Conference, research, travel, letter Kelsey & Carrie White (Samuel White) Waverly Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
11/23/20 Conference, research, travel, letter Tony Lawson (Tommy Lawson) 104 Louis Keller Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
11/23/20 Conference, research, travel, letter Quitina Swift (Towanda Swift) 697 George Walker Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
11/24/20 Conference, research, travel, letter Regina Carter (Glen Allen Harris Estate) 598 Barton Ferry Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
11/29/20 Conference, research, travel, letter Tolliver, Melissa Jeff Saul Road, Cedar Bluff, MS 9741 Davis (Smith)	1.0 @ \$24.00=\$24.00 1.5 @ \$48.00=\$72.00	See Attachment	\$96.00
11/29/20 Conference, research, travel, letter Chanequa Randle (Cathylean Darby) 188 Cuba Criddle Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
12/01/20 Conference, research, travel, letter Davis Tyrone & Nekkia (Leroy Davis) 118 Melon Bottom Road, West Point, MS 38773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
12/01/20 Conference, research, travel, letter Davis Elroy & Tameka, 74 Melton Bottom Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.5 @ \$48.00=\$72.00	See Attachment	\$96.00
12/01/20 Travel, research, photos, letter George Mitchell Properties, Humphries Cove Road, West Point, MS 39773	3.0 @ \$24.00=\$72.00 1.0 @ \$48.00=\$48.00	See attachment	\$120.00
11/05/20 – 12/07/20 Travel Driving time, report and copies for Board of Supervisors, Tax Assessor, Property Owners, & MEMA	6.9 @ \$24.00=\$165.60 3.0 @ \$48.00=\$144.00	218.2 @ \$0.48=\$104.70 See Attachment	\$414.30
TOTALS	\$1,353.60	\$104.70	\$1,458.30

¹Driving 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 1294
West Point, Mississippi 39773

RWJ/rj
Encl as



Have a Merry Christmas!

EXHIBIT D

**RESOLUTION OF THE BOARD OF SUPERVISORS OF CLAY COUNTY,
MISSISSIPPI AUTHORIZING APPROPRIATION TO THE GOLDEN TRIANGLE
PLANNING AND DEVELOPMENT DISTRICT, PURSUANT TO SECTION 17-19-1,
MISSISSIPPI CODE ANNOTATED 1972, AS AMENDED**

WHEREAS, Section 17-19-1, of *the Mississippi Code*, authorizes the governing authorities of each municipality in the State of Mississippi, in their discretion, to appropriate and pay such sums as they deem necessary and desirable out of any available funds of the municipality which are not required for any other purpose to the planning and development district in which the municipality is located; and

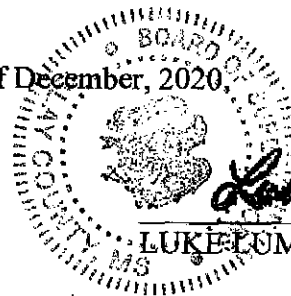
WHEREAS, Clay County, Mississippi, has determined that it is necessary and appropriate and in the best interest of the citizens of the State of Mississippi to appropriate and pay the sum of \$300.00 to the Golden Triangle Planning and Development District pursuant to Section 17-19-1, of *the Mississippi Code 1972* as amended; and

WHEREAS, the Board of Supervisors of Clay County, Mississippi, do hereby find and determine that these are available funds of the County that are not required for any other purpose; and

WHEREAS, these funds shall be utilized for economic and industrial development for and on behalf of Clay County, Mississippi.

IT IS THEREFORE, RESOLVED, that an appropriation of \$300.00 be made to the Golden Triangle Planning and Development District, said funds being available from Clay County, Mississippi, and needed for no other purpose, said funds to be utilized for economic and industrial development purposes.

SO ORDERED, this the 7th day of December, 2020.



Luke Lummus

LUKE LUMMUS, PRESIDENT

ATTEST:

Amy G. Berry

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

Okolona Area Chamber of Commerce/Main Street

Mission: To provide a quality of life for our citizens through promoting Economic growth, community service, and restoring community pride

October 16, 2020

To: Community Partners
From: City of Okolona and Okolona Area Chamber of Commerce
Re: Funding for Broadband Survey

Hello community partners! We are in need of your help! As you know our area lacks Broadband internet service and we have been trying to get the Mississippi Legislature to bring broadband to our area. So far we have been unsuccessful in getting the legislature to address the needs of our community. The City of Okolona was unsuccessful in their attempts in 2018 and more recently in 2019. Because of the legislature's failure to allow the City of Okolona Electric Department to provide broadband services to our customers, many people, especially children, go unserved.

Access to broadband has always been a vital service, but it is especially vital during this time of COVID-19. Our school students need access to the internet to complete their work, people need access for Telemedicine, people working from home need access to broadband for their jobs. Our area is potentially losing out on business that could bring a much needed economic boost to the area.

Partners this is why we need your help! We have been in contact with Senator Chad McMahan who chairs the Mississippi Senate Local/Private Committee. He has asked that we gather information for his committee to preview our feasibility study; conduct a customer survey and find out the cost per customer for broadband service. We are sending out a survey to customers who are served by the Okolona Electric Department. This survey will attempt to gauge the interest in broadband services in our area.

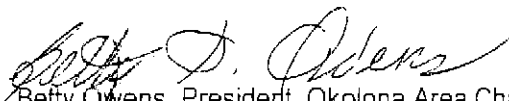
This information is vital in our fight to bring much needed services to our area and was requested by the Senate Local/Private Committee. We are asking each of our local partners for donations up to \$300 to cover the cost of postage for these surveys. A donation in any amount would be greatly appreciated. Donations should be sent to the Okolona Chamber of Commerce. A notation on the memo line of the check should indicate this donation is for Broadband survey.

We appreciate your time and consideration in this matter. Please feel free to contact the City of Okolona (662) 447-5461 or the Okolona Chamber of Commerce at (662) 447-5913 for further questions.

Sincerely,



Sherman Carouthers, Mayor City of Okolona



Betty Owens, President, Okolona Area Chamber of Commerce

Post Office Box 446/219 West Main Street. Okolona, Mississippi 38860 (662) 447-5913



OKOLONA CHAMBER/MAIN STREET
POST OFFICE BOX 446
OKOLONA, MS 38860
662-447-5913
okolonaccmainst@yahoo.com

INVOICE
December 1, 2020

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

Description	Amount
Broadband Survey Donation	\$300.00

§ 17-19-1. Appropriations to planning and development districts

The board of supervisors of each county and the governing authorities of each municipality in the state are authorized and empowered, in their discretion, to appropriate and pay such sums as they deem necessary and desirable, out of any available funds of the county or municipality which are not required for any other purpose, to the planning and development district in which the county or municipality is located. SOURCES: Laws, 1981, ch. 349, § 1, eff from and after October 1, 1981.

RESOLUTION OF THE BOARD OF SUPERVISORS OF
MONROE COUNTY, MISSISSIPPI AUTHORIZING APPROPRIATION
TO THREE RIVERS PLANNING AND DEVELOPMENT DISTRICT
PURSUANT TO SECTION 17-19-1, MISSISSIPPI CODE ANNOTATED,
1972, AS AMENDED

WHEREAS, Section 17-19-1 authorizes the governing authorities of each municipality in the State of Mississippi, in their discretion, to appropriate and pay such sums as they deem necessary and desirable out of any available funds of the municipality which are not required for any other purpose to the planning and development district in which the municipality is located; and

WHEREAS, Monroe County, Mississippi, has determined that it is necessary and appropriate and in the best interest of the citizens of the State of Mississippi to appropriate and pay the sum of _____ to Three Rivers Planning and Development District pursuant to Section 17-19-1, Mississippi Code Annotated, 1972 as amended; and

WHEREAS, the Board of Supervisors of Monroe County, Mississippi, do hereby find and determine that these are available funds of the County that are not required for any other purpose; and

WHEREAS, these funds shall be utilized for economic and industrial development for and on behalf of Monroe County, Mississippi.

IT IS, THEREFORE, RESOLVED that an appropriation of _____ be made to Three Rivers Planning and Development District, said funds being available from Monroe County, Mississippi and needed for no other purpose, said funds to be utilized for economic and industrial development purposes.

This Resolution passed and adopted by unanimous vote on this the ____ day of _____, 2008.

RANDLE GRAY, PRESIDENT

ATTEST:

RONNIE BOOZER, CLERK

EXHIBIT E

Clay County Construction Change Request

Project Number ERBR-STP/BR-0013(53)B County Clay Date _____
 County Line Road _____

ATTN: STATE AID ENGINEER
 CCR No. 1

The following changes on the above project, with stations, quantities and items involved, are recommended for the reasons stated in detail:

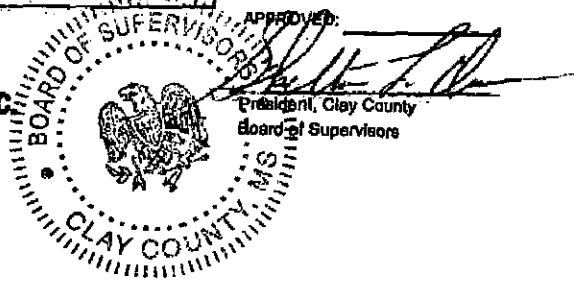
Change #1: Summary Change Order to adjust original bid quantities and cost to final contract quantities and cost. SEE ATTACHED

Total Estimated Project - Per Contract		
Estimate Dated:	9-26-2019	\$ 1,552,813.60 (A)
Contingencies Per Estimate		0.00 (B)
TOTAL CONTRACT ITEMS (A - B)		1,552,813.60 (C)
TOTAL	Previously Approved Change Requests <input type="checkbox"/> Plus <input type="checkbox"/> Minus	0.00 (D)
NEW TOTAL - CONTRACT ITEMS (C + - D)		1,552,813.60 (E)
Estimated Amount - This Request	<input type="checkbox"/> Plus <input checked="" type="checkbox"/> Minus	27,405.13 (F)
REVISED - CONTRACT ITEMS (E + - F)		1,525,408.47 (G)
INDICATED UNDERRUN (A - G)		27,405.13
INDICATED OVERRUN (G - A)		

APPROVAL
 RECOMMENDED: 11/25/20
Robert L. Calvert
 County Engineer

APPROVAL
 RECOMMENDED: 11/25/20
Robert L. Calvert
 Contractor
 TANNER CONSTRUCTION

Tanner Construction Co., Inc.
 P.O. Box 460
 Ellisville, MS 39437



COUNTY LINE ROAD SUMMARY CHANGE ORDER #1
 ERBR-STP/BR-0013(9303
 K12052100100000

PAY ITEM NO	ITEM	UNIT	BID PRICE	ORIGINAL QUANTITY	ORIGINAL BID COST	INCREASE/DECREASE QUANTITY	FINAL QUANTITY	FINAL COST	
ROADWAY ITEMS									
S-200-A	MOBILIZATION	LUMP SUM	\$ 75,000.00	LUMP SUM	\$ 75,000.00	0	Lump Sum	\$ 75,000.00	X
S-201-A	CLEARING AND GRUBBING	LUMP SUM	\$ 150,000.00	LUMP SUM	\$ 150,000.00	0	Lump Sum	\$ 150,000.00	X
S-202-B	REMOVAL OF BRIDGE (STA. 369+60)	UNIT	\$ 95,000.00	1.0	\$ 95,000.00	0.0	1.0	\$ 95,000.00	X
S-203-A	UNCLASSIFIED EXCAVATION (F.M.)	CU. YD.	\$ 7.20	2,930.0	\$ 21,086.00	-19.0	2,911.0	\$ 20,959.20	X
S-203-E-1	BORROW EXCAV (FINE CONTR FURNISHED)(CL B)	CU. YD.	\$ 10.30	8,898.0	\$ 90,722.40	508.0	9,314.0	\$ 95,934.20	X
S-304-A	GRANULAR MATERIAL (LVA) (CL 3, Gp. "B")	CU. YD.	\$ 32.70	2,782.0	\$ 90,971.40	141.0	2,923.0	\$ 95,582.10	X
S-310-O	MINING, SHAPING, AND COMPACTIONS	SQ YD.	\$ 1.20	3,161.00	\$ 3,791.20	0.0	3,151.0	\$ 3,781.20	X
S-403-A	HOT MIX ASPHALT (5T)(9.5mm)	TON	\$ 112.45	483.0	\$ 54,313.35	20.23	503.23	\$ 56,568.21	X
S-406-A	ASPHALT FOR PRIME COAT (CS-1)	GALLON	\$ 5.25	845.0	\$ 4,361.25	-945.0	0.0	\$ -	X
901-423-A	RUMBLE STRIPS, GROUND IN-PLACE	MILE	\$ 600.00	0.378	\$ 189.50	0.0	0.378	\$ 189.50	X
S-603-C-A	36" REINFORCED CONCRETE PIPE, CLASS III	LN. FT.	\$ 125.00	32.0	\$ 4,000.00	0.0	32.0	\$ 4,000.00	X
S-603-C-B	36" REINFORCED CONCRETE PIPE END SECTION	EACH	\$ 1,800.00	2.0	\$ 3,600.00	0.0	2.0	\$ 3,600.00	X
S-609-B	GUARDRAIL, W BEAM	LN. FT.	\$ 21.50	275.0	\$ 5,922.50	0.0	275.0	\$ 5,922.50	X
S-606-D	GUARDRAIL, BRIDGE END SEC., TYPE "1", THREE-BEAM	EACH	\$ 2,890.00	4.0	\$ 10,360.00	0.0	4.0	\$ 10,360.00	X
S-606-E	GUARD RAIL, TERMINAL END SECTION	EACH	\$ 2,780.00	4.0	\$ 11,120.00	0.0	4.0	\$ 11,120.00	X
S-617-A	RIGHT-OF-WAY MARKERS (TYPE 1)	EACH	\$ 175.00	16.0	\$ 2,800.00	0.0	16.0	\$ 2,800.00	X
S-618-A	MAINTENANCE OF TRAFFIC	LUMP SUM	\$ 3,000.00	LUMP SUM	\$ 3,000.00	0	Lump Sum	\$ 3,000.00	X
S-618-B	ADDITIONAL CONSTRUCTION SIGNS	SQ. FT.	\$ 10.00	0.0	\$ -	0.0	0.0	\$ -	X
S-621-C	4" WIDE THERMOPLASTIC EDGE STRIPE (CONTINUOUS WHITE)(90 ml)	MILE	\$ 3,000.00	0.500	\$ 1,500.00	0.0	0.500	\$ 1,500.00	X
S-621-D	4" WIDE THERMOPLASTIC TRAFFIC STRIPE (SKIP YELLOW)(90 ml)	MILE	\$ 1,500.00	0.214	\$ 321.00	0.0	0.214	\$ 321.00	X
S-621-E-1	4" WIDE THERMOPLASTIC TRAFFIC STRIPE (CONTINUOUS YELLOW)(90 ml)	LN. FT.	\$ 1.00	1,510.0	\$ 1,510.00	0.0	1,510.0	\$ 1,510.00	X
S-627-L	TWO-WAY YELLOW REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	EACH	\$ 7.00	24.0	\$ 168.00	0.0	24.0	\$ 168.00	X
S-630-A	REPL. TRAFFIC WARNING SIGN (ENCAP LENS)	EACH	\$ 150.00	1.0	\$ 150.00	0.0	1.0	\$ 150.00	X
S-630-C	REPL. TRAFFIC OBJECT MARKERS (ENCAP LENS)(TYPE 3)	EACH	\$ 115.00	4.0	\$ 460.00	0.0	4.0	\$ 460.00	X
				SUB-TOTAL	\$ 630,746.60			\$ 637,745.91	
EROSION CONTROL ITEMS									
901-S-212-A	AGRICULTURAL LIMESTONE	TON	\$ 100.00	3.00	\$ 300.00	0.04	3.04	\$ 304.00	X
S-212-B	COMMERCIAL FERTILIZER (13-13-13)	TON	\$ 500.00	2.25	\$ 1,125.00	0.03	2.28	\$ 1,140.00	X
S-212-F	AMMONIUM NITRATE	TON	\$ 1,600.00	1.50	\$ 2,400.00	-1.50	0.00	\$ -	X
S-214-A	SEEDING	ACRE	\$ 900.00	3.00	\$ 2,700.00	0.04	3.04	\$ 2,736.00	X
S-215-A	VEGETATIVE MATERIALS FOR MULCH	TON	\$ 200.00	6.00	\$ 1,200.00	0.08	6.08	\$ 1,216.00	X
S-228-A	SOLID SODDING	SQ. YD.	\$ 10.00	100.0	\$ 1,000.00	50.0	150.0	\$ 1,500.00	X
S-233-A	TEMPORARY SILT FENCE	LN. FT.	\$ 3.50	2,000.0	\$ 7,000.00	481.0	2,481.0	\$ 8,683.50	X
237-A	WATTLES, 20"	LNFT	\$ 8.00	120.0	\$ 960.00	0.0	120.0	\$ 960.00	X
S-815-A	LOOSE RIPRAP (100 LB)	TON	\$ 54.25	50.0	\$ 2,712.50	-50.0	0.0	\$ -	X
S-815-A	LOOSE RIPRAP (200 LB)	TON	\$ 54.25	789.0	\$ 43,128.75	156.19	945.19	\$ 51,710.58	X
				SUB-TOTAL	\$ 62,526.25			\$ 68,250.66	
BRIDGE ITEMS									
STATION 365+30 - 10+40 16000 50+40 PREST CONC BEAMS									
S-803-A	TEST PILE	EACH	\$ 9,000.00	2.0	\$ 18,000.00	0.0	2.0	\$ 18,000.00	X
S-803-B	CONVENTIONAL STATIC PILE LOAD TEST	EACH	\$ 4,000.00	0.0	\$ -	0.0	0.0	\$ -	X
S-803-E	14" STEEL PILING	LN. FT.	\$ 84.00	2,145.0	\$ 137,280.00	0.0	2,145.0	\$ 137,280.00	X
S-803-F	18" PRE-FORMED PILE HOLES	LN. FT.	\$ 101.80	429.0	\$ 43,715.10	-429.0	0.0	\$ -	X
901-S-804-A	BRIDGE CONCRETE, CLASS "A"	CU. YD.	\$ 1,190.00	349.05	\$ 363,955.00	0.0	349.05	\$ 363,955.00	X
901-S-804-C	40" PRESTRESSED CONCRETE BEAM, TYPE 1 + 2	LN. FT.	\$ 80.00	554.00	\$ 85,860.00	0.0	554.00	\$ 85,860.00	X
901-S-804-C	80" PRESTRESSED CONCRETE BEAM, TYPE III	LN. FT.	\$ 140.00	319.00	\$ 44,860.00	0.0	319.00	\$ 44,860.00	X
S-805-A	REINFORCEMENT	LB.	\$ 1.20	69,455.0	\$ 83,346.00	0.0	69,455.0	\$ 83,346.00	X
S-813-A	CONCRETE RAILING	LN. FT.	\$ 53.00	640.0	\$ 33,920.00	0.0	640.0	\$ 33,920.00	X
S-815-A	LOOSE RIPRAP (SIZE 300#)	TON	\$ 54.25	480.0	\$ 26,022.50	-35.27	454.73	\$ 24,669.10	X
S-815-E	GEOTEXTILE UNDER RIPRAP, TYPE V, AQS 0.21-0.43	SQ YD.	\$ 2.45	907.0	\$ 2,222.15	2,245.0	3,152.0	\$ 7,722.40	X
				SUB-TOTAL	\$ 859,840.75			\$ 819,412.50	
Project Total Construction Amount					\$ 1,562,813.60			\$ 1,528,408.47	
								\$ -27,405.13	
								\$ (27,405.13)	

189

Tanner Construction Co., Inc.
 P.O. Box 460
 Ellisville, MS 39437

EXHIBIT F



United States
Department of
Agriculture

Johnny Carter

Wildlife/Explosives Specialist
Animal and Plant Health Inspection Service
Wildlife Services

1038 Old Hwy. 12
Starkville, MS 39759

Office: 662-803-6929
johnny.carter@aphis.usda.gov
www.aphis.usda.gov

Monthly BCAP Report

Oct-20

Direct Control

Project	Hours	Beavers	Dams
Colony rd	4.5	1	0
Beasley rd Robinson	6	2	2
Hwy 46 BB Bottom	7	3	3
Hwy 46 Cox	5	3	0
Hwy45 Fish Pond	5.5	0	6
Hwy 47 Barr	4	2	1
R B rd Smith	4	1	2
Una/Brand rd	1.5	0	0

T A Survey

Hours

4

Location

Tomcat rd, Baker rd
Berry rd, Lake Grove rd,
Hwy 47 Barr, Una/Brand, R B rd Smith
Happy Hallow rd McNaulty rd
Beasley rd Wicks rd
Wafford rd and CWCLine rd

Report submitted by:

Johnny Carter

662-803-6929

Monthly BCAP Report

Nov-20

Direct Control

Project	Hours	Beavers	Dams
Hwy 4 Fish Pond5	7.5	2	2
Hwy 47 Barr	9	1	3
R B rd Smith rd	8	2	2
Una/Brand rd	7.5	3	0
Lake Grove rd Shaffer	2	0	0
Baker rd Turner	1.5	1	1

T A Survey

Hours

1

Location

Beasley rd Robinson, Colony rd
Beasley rd, McNaulty rd,

Report submitted by:

Johnny Carter

662-803-6929

EXHIBIT G

]

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]

RESOLUTION OF THE CLAY COUNTY BOARD OF SUPERVISORS AMENDING CERTAIN POLICIES, PRACTICES AND PROCEDURE TO CONTROL THE SPREAD OF INFECTIOUS DISEASE IN RESPONSE TO THE CORONAVIRUS (COVID-19) PANDEMIC

(Extension of Curfew)

THERE CAME TO BE HEARD AND WAS HEARD the motion of Supervisor Horton, which motion was seconded by Supervisor Chandler, to adopt the following resolution, to-wit;

WHEREAS, on this day for consideration came the matter of amending certain policies, practices and procedures to control the spread of infectious disease, more specifically Coronavirus (COVID-19).

WHEREAS, by way of Resolution dated November 19, 2020, the Clay County Board of Supervisors voted that the curfew of 10:00 p.m. to 5:00 a.m. be extended until December 7, 2021; and

WHEREAS, it appears to the Clay County Board of Supervisors that the Coronavirus pandemic continues to pose a threat to the safety and well-being of County residents, the Clay County Board of Supervisors hereby extends the curfew of 10:00 p.m. to 5:00 a.m. until January 4, 2021, effective immediately.

The Board reserves the right to implement any further orders as necessary or as required by law.

After due discussion, the motion was called to vote and each Supervisor voted as follows, to-wit;

Supervisor, D. Lynn Horton, District 1

AYE

Supervisor, Luke Lummus, District 2

Not Present

Supervisor, R.B. Davis, District 3

AYE

Supervisor, Shelton Deanes, District 4

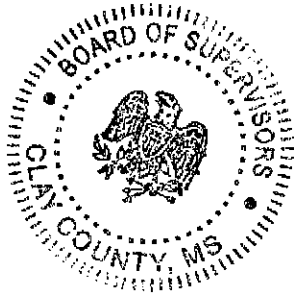
AYE

Supervisor, Joe Chandler, District 5

AYE

The motion, passing by a majority vote of the Supervisors, was declared carried and this resolution adopted.

SO ORDERED, on this 7th day of December, 2020.



CLAY COUNTY, MISSISSIPPI
BOARD OF SUPERVISORS

~~Luke Lummus, President~~

Shelton Deanes

ATTEST:

Amy G. Berry by Cheryl Hoge, DC.

AMY G. BERRY

CLAY COUNTY CHANCERY CLERK

EXHIBIT H

**Clay County MS
Federal Election Grant**

Special Election Run- Off Pollworker Reimbursement

PROJ ID	SHP TO CODE	ORDER DATE	PO#	VENDOR NAME	DESCRIPTION	TOTAL AMOUNT
0	EL	2020/06/17	46191	QUILL CORPORATION	ELECTIONS - POST I	244.88
0	EL	2020/07/15	46177	SAFEGUARD BUSINESS S	ELECTION - CONFIRM	130.10
0	EL	2020/07/17	46193	NEWELL PAPER COMPANY	ELECTIONS - COPY P	64.70
0	CR	2020/08/13	46298	ABSOLUTE PRINT SOLUT	ELECTIONS - BALLOT	2,350.00
0	EL	2020/08/18	46318	OFFICE SUPPLY HUT	ELECTIONS - BATTER	261.00
0	EL	2020/08/20	46331	ABSOLUTE PRINT SOLUT	ELECTIONS - CARD S	199.50
0	CR	2020/08/21	46334	ABSOLUTE PRINT SOLUT	ELECTIONS - MAIL S	50.00
0	CR	2020/08/24	46342	QUILL CORPORATION	ELECTIONS - PRINTE	65.98
2020	EL	2020/08/24	46344	PHILLIP'S HARDWARE	ELECTIONS - SHIELD	2,530.28 ✓
19	EL	2020/08/24	46345	QUILL CORPORATION	ELECTIONS - COTTON	58.37
19	EL	2020/08/26	46361	QUILL CORPORATION	ELECTIONS - SPRAY	80.85
19	EL	2020/09/01	46379	QUILL CORPORATION	ELECTIONS - STYLUS	268.88 ✓
0	CR	2020/09/15	46433	WALMART COMMUNITY BR	ELECTIONS - USB DR	75.00
2020	EL	2020/09/16	46438	ABSOLUTE PRINT SOLUT	ELECTIONS - BALLOT	1,953.00
0	CR	2020/09/21	46453	QUILL CORPORATION	ELECTIONS - PENS	14.38
0	CR	2020/09/29	46501	QUILL CORPORATION	ELECTIONS - CANARY	49.47
2020	EL	2020/09/29	46508	QUILL CORPORATION	ELECTIONS - LABELS	936.25
0	EL	2020/09/29	46511	WALMART COMMUNITY BR	ELECTIONS - LAMINA	50.00
2020	EL	2020/10/06	46546	QUILL CORPORATION	ELECTIONS - ACCO/L	799.14
0	EL	2020/10/06	46549	QUILL CORPORATION	ELECTION - PENS	77.88
2020	EL	2020/10/07	46551	PHILLIP'S HARDWARE	ELECTIONS - PLEXIG	4,215.89 ✓
2020	CR	2020/10/07	46552	ABSOLUTE PRINT SOLUT	ELECTIONS - ELECT	100.00
2020	EL	2020/10/13	46569	NEWELL PAPER COMPANY	ELECTION - 3 HOLE	105.00
0	EL	2020/10/22	46620	WALMART COMMUNITY BR	BLUE PAINTERS TAPE	268.00
2020	EL	2020/10/26	46612	U-SAVE & TRUCK RENTA VAN		663.00
2020	EL	2020/10/26	46613	WALMART COMMUNITY BR	RED INK PEN	541.00
2020	EL	2020/10/26	46614	ABSOLUTE PRINT SOLUT	ELECTIONS-I VOTED	180.00
2020	EL	2020/10/26	46615	QUILL CORPORATION	ELECTIONS- BULLETI	189.63 ✓

FINAL TOTALS
TOTAL 16,642.14

46610

Special Run-Off Election 10/14/2020

43 Pollworkers * \$50 Hazard Pay 2,150

Presidential Election 11/3/2020

Pollworker Training

111 Pollworkers x 2 hours x \$10.00 per hout 2,220 Training Day 1

111 Pollworkers x 2 hours x \$10.00 per hout 2,220 Training Day 2

Election Day Pollworker Hazard Pay

97 Pollworkers * \$50 Hazard Pay 4,850

Total \$ 11,440.00 ✓

Total 1009

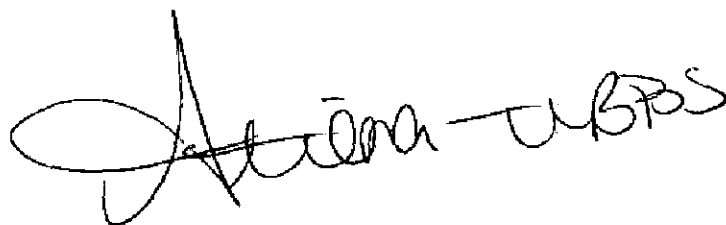
2,530.28 +
188.86 +
4,215.89 +
189.63 +
134.75 +
282.00 +
800.00 +
1,428.00 +
11,440.00 +
21,210.00 +

PO#: 46551 Description: ELECTIONS - PLEXIGLASS
*Req #: 28775 Close Req (Y/N): Req Date: 10/07/2020 Order Date: 10/07/2020
*Vendor: 7055 PHILLIP'S HARDWARE Date Required: 10/07/2020
*Capital Projects #: 2020 *Deliver To: EL Requested By: LINDA IVY
Ship Via: St Cntrct: *Bill To: EL
Bid Date: Contract Date: Amount of Order: 421589

*Fnd	*Acct#	Qty	Price	Total	Item Description
001		100	350000	350000	14 SHEETS AND VARIOUS SUPPLIES
001					NEEDED FOR PUTTING UP SAFETY S
001					SHIELDS AT VOTING PRECINCTS
001					ESTIMATE
001		100	71589	71589	ADDITIONAL SUPPLIES AND MATERI
001					ALS NEEDED TO FINISH SAFETY
001					SHIELDS FOR ELECTIONS
Total Amount Entered -				4215.89	+

F10=Re-Open Purchase Order

F12=Cancel/No Update



11/24/2020

DATA SYSTEMS MANAGEMENT
Purchase Order Entry/Update
EDIT MODE

15:18:54

PO#: 46615 Description: ELECTIONS- BULLETIN BRD
*Req #: 27955 Close Req (Y/N): Req Date: 10/26/2020 Order Date: 10/26/2020
*Vendor: 7297 QUILL CORPORATION Date Required: 10/26/2020
*Capital Projects #: 2020 *Deliver To: EL Requested By: LINDA IVY
Ship Via: St Cntrct: *Bill To: EL
Bid Date: Contract Date: Amount of Order: 18963

*Fnd	*Acct#	Qty	Price	Total	Item Description
001		3000	249	7470	DISPOSABLE FACE SHIELDS
001					ITEM # 901-24452830
001		200	1349	2698	PKS OF STYLUS UNIVERSAL PENS
001					ITEM# 901-972477EFO 10/PACK
001		500	1759	8795	BRIGHTON PROFESSIONAL CLEANER
001					SURFACE DISINFECTANT
001					ITEM # 901-2611661
Total Amount Entered -				189.63	+

*F4=Prompt F5=Finalize/No Print F6=Finalize/Print F7=Override Ship To
F8=Override Bill To F10=Void PO F21=Fold/Truncate F12=Cancel/No Update

Linda Tubbs

PO#: 46613 Description: RED INK PEN
*Req #: 27955 Close Req (Y/N): Req Date: 10/26/2020 Order Date: 10/26/2020
*Vendor: 9177 WALMART COMMUNITY BRC Date Required: 10/26/2020
*Capital Projects #: 2020 *Deliver To: EL Requested By: LINDA IVY
Ship Via: St Cntrct: *Bill To: EL
Bid Date: Contract Date: Amount of Order: 54100

*Fnd	*Acct#	Qty	Price	Total	Item Description
001		1400	1000	14000	RED INK PENS - ESTIMATE
001		600	4000	24000	6 FOOT TABLES-ESTIMATE
001		1400	150	2100	BATHROOM SOAP-ESTIMATE
001		1400	1000	14000	PAPER TOWELS-ESTIMATE
Total Amount Entered -				541.00	+

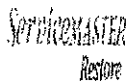
F10=Re-Open Purchase Order

F12=Cancel/No Update

0.0

For Grant 002

541.00	+
283.00	-
258.00	*



ServiceMaster Restoration by OneCall

P.O. Box 321256
Flowood, MS 39232
601-933-8421

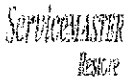
Invoice

Date	Invoice #
10/28/2020	202867-1028

Bill To
Clay County Court Complex 365 Court Street West Point, MS 39773

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
1	Disinfection Cleaning Circuit Clerks Office 10/21	400.00	400.00
1	Disinfection Cleaning Circuit Clerks Office 10/26	400.00	400.00
Now accepting Credit Card payments over the phone. Please call us at 601-933-8421 to make a payment.		Total	\$800.00



ServiceMaster Restoration by OneCall

P.O. Box 321256
Flowood, MS 39232
601-933-8421

Invoice

Date	Invoice #
11/5/2020	202903-1105

Bill To
Clay County Court Complex 365 Court Street West Point, MS 39773

		P.O. No.	Terms
			Due on receipt
Quantity	Description	Rate	Amount
1	Janitorial Reoccurring Services	1,428.00	1,428.00
Now accepting Credit Card payments over the phone. Please call us at 601-933-8421 to make a payment.		Total	\$1,428.00

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CHECK		VENDOR NAME	INVOICE		ACCOUNT		CHECK AMOUNT	CLAIM NUMBER
NUMBER	DATE		NUMBER	DATE	NUMBER	DESCRIPTION		
74871	11/09/2020	ANNIE HARRIS	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	928
** TOTALS **	74871						170.00	*
74872	11/09/2020	EAT GAVIN	11/2020	11/03/2020	001-180-574	POLL WORKERS	150.00	831
** TOTALS **	74872						150.00	*
74873	11/09/2020	WILMA LEE	11/2020	11/03/2020	001-180-574	POLL WORKERS	180.00	885
** TOTALS **	74873						180.00	*
74874	11/09/2020	NORMA CLARK ATKINS	11/2020	11/03/2020	001-180-574	POLL WORKERS	150.00	832
** TOTALS **	74874						150.00	*
74875	11/09/2020	JOHN ROBINSON	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	876
** TOTALS **	74875						170.00	*
74876	11/09/2020	CHARLOTTE MESSIER	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	933
** TOTALS **	74876						170.00	*
74877	11/09/2020	ANNETTE PETTY	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	861
** TOTALS **	74877						170.00	*
74878	11/09/2020	CHRISTIAN HARRIS	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	883
** TOTALS **	74878						170.00	*
74879	11/09/2020	BETTY WALKER	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	847
** TOTALS **	74879						170.00	*
74880	11/09/2020	DARLENE GATES	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	844
** TOTALS **	74880						170.00	*
74881	11/09/2020	BECKY T MCNEEL	11/2020	11/03/2020	001-180-574	POLL WORKERS	180.00	853
** TOTALS **	74881						180.00	*
74882	11/09/2020	JOE SMITH	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	841
** TOTALS **	74882						170.00	*
74883	11/09/2020	EBBA KELLUM	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	917
** TOTALS **	74883						170.00	*
74884	11/09/2020	SARAH A. MOSLEY	11/2020	11/03/2020	001-180-574	POLL WORKERS	200.00	850
** TOTALS **	74884						200.00	*
74885	11/09/2020	MINNIE R. SHELTON	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	920
** TOTALS **	74885						170.00	*
74886	11/09/2020	JAMES SMITH III	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	894
** TOTALS **	74886						170.00	*
74887	11/09/2020	BETH BRADY	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	857
** TOTALS **	74887						170.00	*

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CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK AMOUNT	CLAIM NUMBER
74888	11/09/2020	TYWAUNA SMITH	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	896
** TOTALS **	74888						170.00	*
74889	11/09/2020	SUSIE GANDY	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	929
** TOTALS **	74889						170.00	*
74890	11/09/2020	EMMIE FULGHAM	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	897
** TOTALS **	74890						170.00	*
74891	11/09/2020	ADRIENNE QUINN	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	870
** TOTALS **	74891						170.00	*
74892	11/09/2020	FRANKIE COCKRELL	11/2020	11/03/2020	001-180-574	POLL WORKERS	190.00	842
** TOTALS **	74892						190.00	*
74893	11/09/2020	GLENETTE HOLLINGS	11/2020	11/03/2020	001-180-574	POLL WORKERS	200.00	855
** TOTALS **	74893						200.00	*
74894	11/09/2020	CLARISSA DOSS	11/2020	11/03/2020	001-180-574	POLL WORKERS	190.00	879
** TOTALS **	74894						190.00	*
74895	11/09/2020	JIMMY DAVIDSON	11/2020	11/03/2020	001-180-574	POLL WORKERS	120.00	895
** TOTALS **	74895						120.00	*
74896	11/09/2020	CHARLES D. PEARSON	11/2020	11/03/2020	001-180-574	POLL WORKERS	180.00	859
** TOTALS **	74896						180.00	*
74897	11/09/2020	BRENDA J. WASHINGTON	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	849
** TOTALS **	74897						170.00	*
74898	11/09/2020	JOE H. CUNNINGHAM	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	868
** TOTALS **	74898	JOE H. CUNNINGHAM	11/2020A	11/03/2020	001-180-574	POLL WORKERS	150.00	937
							320.00	*
74899	11/09/2020	SHAVANDA FORD	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	877
** TOTALS **	74899						170.00	*
74900	11/09/2020	ALBERT SHAFFER	11/2020	11/03/2020	001-180-574	POLL WORKERS	150.00	900
** TOTALS **	74900						150.00	*
74901	11/09/2020	MARTHA C. WHITE	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	858
** TOTALS **	74901						170.00	*
74902	11/09/2020	STACY BLANSETT	11/2020	11/03/2020	001-180-574	POLL WORKERS	150.00	827
** TOTALS **	74902						150.00	*
74903	11/09/2020	HILDA I. COCKRELL	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	919
** TOTALS **	74903						170.00	*
74904	11/09/2020	LISA K. ANDRESEN	11/2020	11/03/2020	001-180-574	POLL WORKERS	180.00	884
** TOTALS **	74904						180.00	*

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CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK AMOUNT	CLAIM NUMBER	
74905	11/09/2020	RENNITA L. MITCHELL	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	927	
** TOTALS **	74905						170.00	*	
74906	11/09/2020	NIKITA MOORE	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	881	
** TOTALS **	74906						170.00	*	
74907	11/09/2020	DOROTHY GASTON	11/2020	11/03/2020	001-180-574	POLL WORKERS	180.00	864	
** TOTALS **	74907						180.00	*	
74908	11/09/2020	CHARLIE H. LATHON	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	926	
** TOTALS **	74908						170.00	*	
74909	11/09/2020	SHIRLEY M. HOGAN	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	888	
** TOTALS **	74909						170.00	*	
74910	11/09/2020	DEMETRIA R. SYKES-COBB	11/2020	11/03/2020	001-180-574	POLL WORKERS	150.00	826	
** TOTALS **	74910						150.00	*	
74911	11/09/2020	MARIE KELLEY	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	915	
** TOTALS **	74911						170.00	*	
74912	11/09/2020	BETTYE JEAN SWIFT	11/2020	11/03/2020	001-180-574	POLL WORKERS	200.00	860	
** TOTALS **	74912						200.00	*	
74913	11/09/2020	CLARETHA SIMS	11/2020	11/03/2020	001-180-574	POLL WORKERS	200.00	887	
** TOTALS **	74913						200.00	*	
74914	11/09/2020	ELLA DAVIS	11/2020	11/03/2020	001-180-574	POLL WORKERS	200.00	918	
** TOTALS **	74914						200.00	*	
74915	11/09/2020	DEBRA MAYNARD	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	867	
** TOTALS **	74915						170.00	*	
74916	11/09/2020	MERLINE M. WHITE	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	843	
** TOTALS **	74916						170.00	*	
74917	11/09/2020	ELLA SEAY	11/2020	11/03/2020	001-180-574	POLL WORKERS	190.00	837	
** TOTALS **	74917						190.00	*	
74918	11/09/2020	GENEVA MCMILLIAN	11/2020	11/03/2020	001-180-574	POLL WORKERS	180.00	871	
** TOTALS **	74918						180.00	*	
74919	11/09/2020	JOYCE MARIE WASHINGTON	11/2020	11/03/2020	001-180-574	POLL WORKERS	200.00	930	
** TOTALS **	74919						200.00	*	
74920	11/09/2020	PAULINE ELLIOTT	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	839	
** TOTALS **	74920						170.00	*	
74921	11/09/2020	JIMMIE L IVY	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	838	
** TOTALS **	74921						170.00	*	
74922	11/09/2020	EARNESTINE JONES	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	925	

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CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	DATE	ACCOUNT NUMBER	DESCRIPTION	CHECK AMOUNT	CLAIM NUMBER
** TOTALS **	74922						170.00	*
74923	11/09/2020	JAMES BENNIE HITT	11/2020	11/03/2020	001-180-574	POLL WORKERS	150.00	910
** TOTALS **	74923						150.00	*
74924	11/09/2020	NETTIE GLADNEY	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	875
** TOTALS **	74924						170.00	*
74925	11/09/2020	RHONDA STAFFORD	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	931
** TOTALS **	74925						170.00	*
74926	11/09/2020	ALBERT COCKRELL	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	845
** TOTALS **	74926						170.00	*
74927	11/09/2020	BETTY STARKS	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	851
** TOTALS **	74927						170.00	*
74928	11/09/2020	LINDA F. MILLSAPS	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	852
** TOTALS **	74928						170.00	*
74929	11/09/2020	PAMELA PEARSON	11/2020	11/03/2020	001-180-574	POLL WORKERS	180.00	856
** TOTALS **	74929						180.00	*
74930	11/09/2020	JEANETTE HOLLINGSLED	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	889
** TOTALS **	74930						170.00	*
74931	11/09/2020	JOHN DAVID STRAIN	11/2020	11/03/2020	001-180-574	POLL WORKERS	150.00	865
** TOTALS **	74931						150.00	*
74932	11/09/2020	ELIZABETH CALVERT	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	932
** TOTALS **	74932						170.00	*
74933	11/09/2020	RHONDA LYNETTE MCMILLIAN	11/2020	11/03/2020	001-180-574	POLL WORKERS	150.00	833
** TOTALS **	74933						150.00	*
74934	11/09/2020	BERNICE WILLIAMS	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	913
** TOTALS **	74934						170.00	*
74935	11/09/2020	JOHN E SPANN	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	854
** TOTALS **	74935						170.00	*
74936	11/09/2020	PAMELA ROBINSON	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	880
** TOTALS **	74936						170.00	*
74937	11/09/2020	SANDRA WOFFORD	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	835
** TOTALS **	74937						170.00	*
74938	11/09/2020	SONYA O CALVERT	11/2020	11/03/2020	001-180-574	POLL WORKERS	200.00	872
** TOTALS **	74938						200.00	*
74939	11/09/2020	KENNETH O'NEAL	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	921
** TOTALS **	74939						170.00	*

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CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	DATE	ACCOUNT NUMBER	DESCRIPTION	CHECK AMOUNT	CLAIM NUMBER	
74940	11/09/2020	JOHN TUCKER	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	908	
** TOTALS **	74940						170.00	*	
74941	11/09/2020	TOULUA EDWARDS	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	914	
** TOTALS **	74941						170.00	*	
74942	11/09/2020	ELIZABETH BAILEY	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	906	
** TOTALS **	74942						170.00	*	
74943	11/09/2020	MARVIN TURNIPSEED	11/2020	11/03/2020	001-180-574	POLL WORKERS	200.00	904	
** TOTALS **	74943						200.00	*	
74944	11/09/2020	ELNORA JEFFERSON	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	882	
** TOTALS **	74944						170.00	*	
74945	11/09/2020	WILLIAM W YOUNG	11/2020	11/03/2020	001-180-574	POLL WORKERS	150.00	829	
** TOTALS **	74945						150.00	*	
74946	11/09/2020	VENDELLA EDWARDS	11/2020	11/03/2020	001-180-574	POLL WORKERS	200.00	924	
** TOTALS **	74946						200.00	*	
74947	11/09/2020	JAMES R CLARDY	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	902	
** TOTALS **	74947						170.00	*	
74948	11/09/2020	ALEXIONNA CUNNINGHAM	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	892	
** TOTALS **	74948						170.00	*	
74949	11/09/2020	ANIYA CUNNINGHAM	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	893	
** TOTALS **	74949						170.00	*	
74950	11/09/2020	JAYLEN BOOTHE	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	890	
** TOTALS **	74950						170.00	*	
74951	11/09/2020	HAZEL T CLARDY	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	901	
** TOTALS **	74951						170.00	*	
74952	11/09/2020	ROMELL THOMAS	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	934	
** TOTALS **	74952						170.00	*	
74953	11/09/2020	VIRGINIA T DISCON	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	886	
** TOTALS **	74953						170.00	*	
74954	11/09/2020	JOHN COX, JR	11/2020	11/03/2020	001-180-574	POLL WORKERS	190.00	912	
** TOTALS **	74954						190.00	*	
74955	11/09/2020	LINDA HANNAH	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	911	
** TOTALS **	74955						170.00	*	
74956	11/09/2020	LARRY AMOS JR	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	926	
** TOTALS **	74956						170.00	*	
74957	11/09/2020	RENEE RAMBUS	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	899	

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CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK AMOUNT	CLAIM NUMBER
** TOTALS **	74957						170.00	*
74958	11/09/2020	LINDA BLUITT	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	898
** TOTALS **	74958						170.00	*
74959	11/09/2020	TEDDY WALKER	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	846
** TOTALS **	74959						170.00	*
74960	11/09/2020	KENNETH CRUMP	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	891
** TOTALS **	74960						170.00	*
74961	11/09/2020	ERROLYN GRAY	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	905
** TOTALS **	74961						170.00	*
74962	11/09/2020	SHARITA WALKER	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	874
** TOTALS **	74962						170.00	*
74963	11/09/2020	RONALD STUCKEY	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	935
** TOTALS **	74963						170.00	*
74964	11/09/2020	ROBIN WALKER	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	873
** TOTALS **	74964						170.00	*
74965	11/09/2020	CAROLYN M THRCOP	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	866
** TOTALS **	74965						170.00	*
74966	11/09/2020	LINDA BASCOCK	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	848
** TOTALS **	74966						170.00	*
74967	11/09/2020	LEE DAVIS	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	878
** TOTALS **	74967						170.00	*
74968	11/09/2020	LATAYJA SYKES	11/2020	11/03/2020	001-180-574	POLL WORKERS	150.00	830
** TOTALS **	74968						150.00	*
74969	11/09/2020	DANNY CRAWFORD JR	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	836
		DANNY CRAWFORD JR	11/2020A	11/03/2020	001-180-574	POLL WORKERS	100.00	938
** TOTALS **	74969						270.00	*
74970	11/09/2020	DELORIS DOSS	11/2020	11/03/2020	001-180-574	POLL WORKERS	150.00	828
** TOTALS **	74970						150.00	*
74971	11/09/2020	KAY RANDLE	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	840
** TOTALS **	74971						170.00	*
74972	11/09/2020	DEANNA MARBLE	11/2020	11/03/2020	001-180-574	POLL WORKERS	150.00	862
** TOTALS **	74972						150.00	*
74973	11/09/2020	KARLEY SMITHERMAN	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	869
** TOTALS **	74973						170.00	*
74974	11/09/2020	RAVEEN DAVIDSON	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	863

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CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	DATE	ACCOUNT NUMBER	DESCRIPTION	CHECK AMOUNT	CLAIM NUMBER
** TOTALS **	74974						170.00	*
74975	11/09/2020	AJASOIA BROOKS	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	834
** TOTALS **	74975						170.00	*
74976	11/09/2020	WILLIE JOE WALKER	11/2020	11/03/2020	001-180-574	POLL WORKERS	150.00	936
** TOTALS **	74976						150.00	*
74977	11/09/2020	ROSHONDA HAMPTON	11/2020	11/03/2020	001-180-574	POLL WORKERS	20.00	923
** TOTALS **	74977						20.00	*
74978	11/09/2020	MARIE E BEARDEN	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	922
** TOTALS **	74978						170.00	*
74979	11/09/2020	JULIE GRAY	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	907
** TOTALS **	74979						170.00	*
74980	11/09/2020	DIAMOND WATTS	11/2020	11/03/2020	001-180-574	POLL WORKERS	150.00	909
** TOTALS **	74980						150.00	*
74981	11/09/2020	CHANCELLOR DRAKE	11/2020	11/03/2020	001-180-574	POLL WORKERS	170.00	903
** TOTALS **	74981						170.00	*
** FUND TOTALS **	001	GENERAL COUNTY					19060.00	*
			** VOIDED CHECKS TOTALS **					*
			** NET DISBURSEMENTS TOTALS **				19060.00	*
** REPORT TOTALS =====>			** TOTAL DISBURSEMENTS **				19060.00	*
			** VOIDED CHECKS TOTALS **					*
			** NET DISBURSEMENTS TOTALS **				19060.00	*

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CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	INVOICE DATE	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	CHECK AMOUNT	CLAIM NUMBER
74799	10/14/2020	PAT GAVIN	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	691
** TOTALS **	74799						150.00	*
74800	10/14/2020	WILMA LEE	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	710
** TOTALS **	74800						150.00	*
74801	10/14/2020	JOHN ROBINSON	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	705
** TOTALS **	74801						150.00	*
74802	10/14/2020	CHARLOTTE MESSIER	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	709
** TOTALS **	74802						150.00	*
74803	10/14/2020	CHRISTIAN HARRIS	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	701
** TOTALS **	74803						150.00	*
74804	10/14/2020	BECKY T MCNEEL	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	723
** TOTALS **	74804						150.00	*
74805	10/14/2020	JOE SMITH	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	706
** TOTALS **	74805						150.00	*
74806	10/14/2020	EBBA KELLUM	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	719
** TOTALS **	74806						150.00	*
74807	10/14/2020	SARAH A. MOSLEY	10/2020	10/13/2020	001-180-574	POLL WORKERS	170.00	722
** TOTALS **	74807						170.00	*
74808	10/14/2020	BETH BRADY	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	715
** TOTALS **	74808						150.00	*
74809	10/14/2020	GLENETTE HOLLINGS	10/2020	10/13/2020	001-180-574	POLL WORKERS	170.00	712
** TOTALS **	74809						170.00	*
74810	10/14/2020	CLARISSA DOSS	10/2020	10/13/2020	001-180-574	POLL WORKERS	170.00	707
** TOTALS **	74810						170.00	*
74811	10/14/2020	CHARLES D. PEARSON	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	716
** TOTALS **	74811						150.00	*
74812	10/14/2020	JOE H. CUNNINGHAM	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	695
** TOTALS **	74812						150.00	*
74813	10/14/2020	MARTHA C. WHITE	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	714
** TOTALS **	74813						150.00	*
74814	10/14/2020	STACY BLANSETT	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	690
** TOTALS **	74814						150.00	*
74815	10/14/2020	HILDA I. COCKRELL	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	728
** TOTALS **	74815						150.00	*
74816	10/14/2020	LISA K. ANDRESEN	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	698

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** TOTALS **	74816						150.00	*
74817	10/14/2020	NIKITA MOORE	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	697
** TOTALS **	74817						150.00	*
74818	10/14/2020	DOROTHY GASTON	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	693
** TOTALS **	74818						150.00	*
74819	10/14/2020	DEMETRIA R. SYKES-COBB	10/2020	10/13/2020	001-180-574	POLL WORKERS	170.00	689
** TOTALS **	74819						170.00	*
74820	10/14/2020	MARIE KELLEY	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	721
** TOTALS **	74820						150.00	*
74821	10/14/2020	BETTYE JEAN SWIFT	10/2020	10/13/2020	001-180-574	POLL WORKERS	170.00	692
** TOTALS **	74821						170.00	*
74822	10/14/2020	GENEVA MCMILLIAN	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	703
** TOTALS **	74822						150.00	*
74823	10/14/2020	JOYCE MARIE WASHINGTON	10/2020	10/13/2020	001-180-574	POLL WORKERS	170.00	696
** TOTALS **	74823						170.00	*
74824	10/14/2020	BETTY STARKS	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	724
** TOTALS **	74824						150.00	*
74825	10/14/2020	PAMELA PEARSON	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	713
** TOTALS **	74825						150.00	*
74826	10/14/2020	BERNICE WILLIAMS	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	720
** TOTALS **	74826						150.00	*
74827	10/14/2020	JOHN E SPANN	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	726
** TOTALS **	74827						150.00	*
74828	10/14/2020	SONYA O CALVERT	10/2020	10/13/2020	001-180-574	POLL WORKERS	170.00	702
** TOTALS **	74828						170.00	*
74829	10/14/2020	JOHN L TUCKER	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	731
** TOTALS **	74829						150.00	*
74830	10/14/2020	TOULUA K TALLIE	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	718
** TOTALS **	74830						150.00	*
74831	10/14/2020	MARVIN TURNIPSEED	10/2020	10/13/2020	001-180-574	POLL WORKERS	170.00	727
** TOTALS **	74831						170.00	*
74832	10/14/2020	ELNORA JEFFERSON	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	711
** TOTALS **	74832						150.00	*
74833	10/14/2020	VENDELLA EDWARDS	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	708
** TOTALS **	74833						150.00	*

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CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	DATE	ACCOUNT NUMBER	DESCRIPTION	CHECK AMOUNT	CLAIM NUMBER
74834	10/14/2020	ROMELL THOMAS	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	700
** TOTALS **	74834						150.00	*
74835	10/14/2020	VIRGINIA T DISCON	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	699
** TOTALS **	74835						150.00	*
74836	10/14/2020	JOHN COX, JR	10/2020	10/13/2020	001-180-574	POLL WORKERS	170.00	717
** TOTALS **	74836						170.00	*
74837	10/14/2020	LARRY AMOS JR	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	729
** TOTALS **	74837						150.00	*
74838	10/14/2020	ERROLYN GRAY	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	730
** TOTALS **	74838						150.00	*
74839	10/14/2020	ROBIN WALKER	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	704
** TOTALS **	74839						150.00	*
74840	10/14/2020	CAROLYN M THROOP	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	694
** TOTALS **	74840						150.00	*
74841	10/14/2020	LINDA BABCOCK	10/2020	10/13/2020	001-180-574	POLL WORKERS	150.00	725
** TOTALS **	74841						150.00	*
** FUND TOTALS **	001	GENERAL COUNTY					6630.00	*
						** VOIDED CHECKS TOTALS **		*
						** NET DISBURSEMENTS TOTALS **	6630.00	*
** REPORT TOTALS =====>						** TOTAL DISBURSEMENTS **	31005.11	*
						** VOIDED CHECKS TOTALS **		*
						** NET DISBURSEMENTS TOTALS **	31005.11	*

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PROJ ID	SHP TO CODE	ORDER DATE	PO#	VENDOR NAME	DESCRIPTION	TOTAL AMOUNT
2020	EL	2020/10/06	46546	QUILL CORPORATION	ELECTIONS - ACCO/L	799.14
0	EL	2020/10/06	46549	QUILL CORPORATION	ELECTION - PENS	77.88
2020	EL	2020/10/07	46551	PHILLIP'S HARDWARE	ELECTIONS - PLEXIG	4,215.89
2020	CR	2020/10/07	46552	ABSOLUTE PRINT SOLUT	ELECTIONS - ELECT	100.00
2020	EL	2020/10/13	46569	NEWELL PAPER COMPANY	ELECTION - 3 HOLE	105.00
0	EL	2020/10/22	46620	WALMART COMMUNITY BR	BLUE PAINTERS TAPE	268.00
2020	EL	2020/10/26	46612	U-SAVE & TRUCK RENTA	VAN	663.00
2020	EL	2020/10/25	46613	WALMART COMMUNITY BR	RED INK PEN	541.00
2020	EL	2020/10/26	46614	ABSOLUTE PRINT SOLUT	ELECTIONS-I VOTED	180.00
2020	EL	2020/10/26	46615	QUILL CORPORATION	ELECTIONS- BULLETI	189.63
0	EL	2020/10/30	46640	QUILL CORPORATION	DISINFECTANT SPRAY	134.75
0	EL	2020/10/30	46641	WALMART COMMUNITY BR	BULLETIN BOARD	120.00
FINAL TOTALS						
TOTAL						7,394.29

*** END OF REPORT ***

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EXHIBIT I

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RESOLUTION AUTHORIZING AND APPROVING THE CHANCERY AND CIRCUIT COURT DRUG COURT TO SUBMIT APPLICATION TO ADMINISTRATIVE OFFICE OF THE COURTS FOR CARES GRANT MONIES

WHEREAS, the Administrative Office of the Courts is in receipt of CARES Grant Monies to be distributed to various lower courts in the State to be used to purchase equipment, supplies, and materials that are COVID related expenditures.


WHEREAS, both the Clay County Chancery Court and the Circuit Court Drug Court have identified specific expenditures necessary to assist the Court in facilitating the Court process due to the COVID pandemic and other supplies and materials necessary to be distributed by the court for public health purposes; and

WHEREAS the Chancery Court is requesting equipment such as laptop, Windows 10 software, 75" Television, and HDMI cable all totaling \$2,022.85 to be used to facilitate the zoom hearings for court for those parties not able to be present for their court date due to COVID reasons; and

WHEREAS the Circuit Court Drug Court is requesting equipment, such as computers, laptops, Windows 10, and webcams to be used by the Court to facilitate zoom hearings, as well as, supplies and materials such as masks, disinfectant spray, and no contact thermometers to promote public health safety for those in attendance for court, all totaling \$ 14,030.82

IT IS THEREFORE RESOLVED, that Supervisor Horton moved to authorize and approve of both Courts to submit the said request as listed above and attached hereto as Exhibit I to the Administrative Office of the Courts to be funded with CARES Funds.


SO ORDERED this the 7th day of December, 2020.



LUKE LUMMUS, PRESIDENT

(Seal of the Board of the Circuit Court Drug Court, Clay County, MS)

ATTEST:



AMY G. BERRY, CHANCERY CLERK
CLERK OF THE BOARD

**SUPREME COURT OF MISSISSIPPI
ADMINISTRATIVE OFFICE OF COURTS**

CARES ACT/COVID-19 REIMBURSEMENT REQUEST

INSTRUCTIONS: Please complete, sign and attach required documentation. Failure to submit the completed, signed form with all required documentation will result in the delay of reimbursement.

AWARD NUMBER: Clay 1728-130H-12042020

(The award number is found on the "Notice of CARES Act County Sub-recipient Award" form you received.)

COUNTY/COURT: 14th Chancery Court Contact Name: Amy Berry

COUNTY/COURT Mailing Address: PO Box 815 District (Clay) West Point MS 39073

Contact Phone: (662) 494-3124 Contact Email Address: aberry

Description of Purchase(s): 1 DESK top/laptop computer, Microsoft 10, Starbuck TV wall mount, HDMI cable, 25" TV

Amount of Reimbursement Requested: \$2,022.85

The following documentation is REQUIRED for reimbursement. Failure to submit any one of the following will result in the delay of reimbursement.

- | | |
|---|--|
| <input checked="" type="checkbox"/> Purchase Requests & Purchase Order(s) | <input checked="" type="checkbox"/> Equipment related purchases: |
| <input checked="" type="checkbox"/> Invoice(s) – full & complete, detailing all items purchased | - Receiving reports |
| <input checked="" type="checkbox"/> Proof of Payment (general ledger reports, cancelled checks, credit card statements, etc.) | - Inventory numbers |
| | - Specific locations of equipment (office numbers, office names, etc.) |
| | - Picture(s) of all equipment purchased |
| | <input checked="" type="checkbox"/> Certification for Reimbursement |

CERTIFICATION

The sub-recipient certifies that funds received for reimbursement from the Coronavirus Relief Fund only cover eligible expenditures as outlined in the Request for Approval to Purchase under the CARES Act Coronavirus Relief Fund previously executed by the sub-recipient. Sub-recipient certifies these funds provided pursuant to this certification have not been used for expenditures for which the sub-recipient has received any other supplemental funding (whether state, federal or private in nature) for that same expenditure. If sub-recipient receives duplicate benefits from another source, sub-recipient must refund the benefits provided by AOC to AOC.

Luke L...
Authorized Signature
Luke L...
Printed Name

12/28/2020
Date
President
Title

Mail reimbursement request form with ALL supporting documentation to the following address:

Supreme Court of Mississippi – Finance Office
P.O. Box 117
Jackson, MS 39205



**SUPREME COURT OF MISSISSIPPI
ADMINISTRATIVE OFFICE OF COURTS**

POST OFFICE BOX 117
JACKSON, MISSISSIPPI 39205
TELEPHONE (601) 576-4630
FAX (601) 576-4639

NOTICE OF CARES ACT COUNTY SUB-RECIPIENT AWARD

Sub-recipient's Name	CLAY COUNTY MISSISSIPPI
Sub-recipient's DUNS	64-6000252
Statutory Authority:	HB1728
CFDA Number:	21.019
State Award Number	1728-13CH-12042020
Award Period Start Date	July 1, 2020
Award Period End Date	December 30, 2020
Award Amount	\$ 2,022.85
Award Budget	Attachment A
Purpose	The COVID-19 crisis has led to an unprecedented backlog of cases in Mississippi. This additional funding allows for the judiciary to meet its constitutionally imposed duty to remain open and available to the public and to ensure the rights guaranteed by the Mississippi Constitution are fulfilled.
Federal Awarding Agency	U.S. Department of the Treasury
Pass-through entity	Administrative Office of Courts Lisa Counts, Deputy Director P. O. Box 117 Jackson, MS 39205 601-359-3470

ADMINISTRATIVE OFFICE OF COURTS

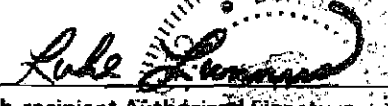


Lisa Counts, Deputy Director

12/23/2020

Date of Notice of Award

SUB-RECIPIENT



Sub-recipient Authorized Signature

Luke Lunn

Sub-recipient Authorized Printed Name

12/28/2020

Date of Acceptance of Award

Sub-recipient must sign and date a copy of this award notice and return the signed award notice and copy of Attachment A to the Administrative Office of Courts to accept this award.

ATTACHMENT A

CARES ACT CORONAVIRUS RELIEF FUND AWARD BUDGET

AWARD #: 1728-13CH-12042020

CLAY CO - 14TH CHANCERY

DESCRIPTION	COST	QTY	TOTAL COST
LAPTOP/DELL PRECISION MOBILE WORKSTATION 7510	899.99	1	899.99
LAPTOP SHIPPING	6.99	1	6.99
SOFTWARE/MICROSOFT OFFICE 2019	137.46	1	137.46
STARTECH TV WALL MOUNT	196.50	1	196.50
AXIOM HDMI CABLE	33.91	1	33.91
TV/LG 75"	748.00	1	748.00
	TOTAL AWARD		2,022.85

CERTIFICATION FOR REIMBURSEMENT

FAILURE TO SIGN AND RETURN THIS CERTIFICATION ALONG WITH THE REQUEST FOR REIMBURSEMENT FORM AND SUPPORTING DOCUMENTATION WILL RESULT IN THE DELAY OR DENIAL OF YOUR REQUEST FOR REIMBURSEMENT.

I, Luke Lamm, hereby certify that I have the authority pursuant to the Board minutes dated 12/07/2020 of the Clay County Board of Supervisors (*Sub-recipient*) to execute this Certification and request reimbursement from the Administrative Office of Courts (AOC) for the allocation of the Coronavirus Relief Fund provided to AOC based on award # 1728-13CH-12042020 for pre-approved eligible expenditures. The sub-recipient certifies that any of the funds received for reimbursement from the Coronavirus Relief Fund are to be used only to cover eligible expenditures as outlined in the Request for Approval to Purchase under the CARES Act Coronavirus Relief Fund previously executed by the sub-recipient. Eligible expenses are subject to approval by AOC and are contingent on allowability under the CARES Act.

Sub-recipient understands that any award of funds pursuant to this certification must adhere to official federal guidance issued or to be issued on what constitutes an eligible expenditure. The sub-recipient certifies that the sub-recipient has reviewed the guidance established by the U.S. Department of the Treasury and certifies that costs meet the required guidance. The sub-recipient must comply with certain provisions of Title 2 C.F.R. 200 as outlined in the Request for Approval to Purchase under the CARES Act Coronavirus Relief Fund previously executed by the sub-recipient.

Sub-recipient agrees that it will retain documentation of all uses of the funds for five (5) years from the date of submission of the final expenditure report as required by federal regulations. Sub-recipient agrees that any federal or state agency authorized under the CARES Act shall have the right of access to any records, documents, financial statements, papers, or other records of Sub-recipient that are pertinent to this Certification, in order to comply with any audits pertaining to funds allocated to Sub-recipient under this Certification. The right of access also includes timely and reasonable access to Sub-recipient's personnel for the purpose of interview and discussion related to such documents. The right of access is not limited to the required retention period but lasts as long as the records are retained.

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Failure of the sub-recipient to comply with the provisions of this Certification, including non-compliance with 2 C.F.R. 200, may result in reimbursement for pre-approved expenses being disallowed, the withholding of federal funds, and/or termination of the original Agreement.

SUB-RECIPIENT

Signed: Luke Lamm
(Sub-recipient Authorized Agent)

STATE AWARD NUMBER: 1728-13CH-12042020

Printed Name: Luke Lamm

Title: President

Date: 12/07/2020

14TH CHANCERY COURT JUDICIAL DISTRICT

CHANCELLOR PAULA DRUNGOLE-ELLIS

CHANCELLOR JOSEPH N. STUDDARD

CHANCELLOR RODNEY P. FAVER

101 East Main Street
Starkville, Mississippi 39759
Telephone: (662) 323-5130

December 2, 2020

Ms. Jennifer Parish
Assistant Finance Director
Supreme Court of Mississippi
Post Office Box 117
Jackson, MS 39205

RE: *COVID 19 Request for 14th Chancery Court District*

Dear Ms. Parish:

During the COVID 19 pandemic, our Court District realized we were not prepared for many of the challenges accompanied with COVID and would be dealing with in the future. It became clear to our Court staffing that facilitating zoom hearings for all parties was a safer venue to provide hearings to ensure the safety of everyone. Additionally, Clay County was one of our counties in the district which did not have the proper equipment needed to host the zoom hearings in order for the court staff and all parties involved in court cases to participate in court matters accordingly.

At this time, in an effort to assist Clay County to ensure they have the proper equipment needed so that the Court can host the zoom hearings accordingly, the following items are needed to assist this county, to-wit;

- 1 Dell 7510 Workstation Intel Core 32GB Ram Tower
- 1 Microsoft Office 10 2019
- 1 Startech TV Mount Full Motion
- 1 Axiom HDMI cable 30 ft
- 1 75" Smart TV 2020 Model

If approved the items will be purchased, delivered, and paid for by December 15, 2020.

Patricia Rives, Staff Attorney
Website: www.14thchanceryms.com

Molly Jackson, Court Administrator
Cindy Strickland, Deputy Court Administrator


Contact Information: Amy G. Berry, Chancery Clerk
P. O. Box 815
West Point, MS 39773
Office Number (662) 494-3124

The items described are directly related to the COVID 19 pandemic. The expenses are necessary to allow personnel to perform their work duties from remote locations while maintaining a healthy and safe working environment.

The estimated cost of the items should be around \$3,500.

Please let Mrs. Berry know if you should need any further information,

Sincerely,



Judge Joseph N. Studdard
14th Chancery Court District

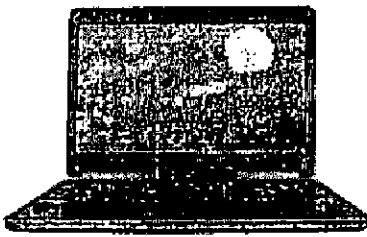
Search by Keyword or Item #

Go Hello Sign in or New Customer

0 Shopping Cart: \$0.00

Shop All Products Business Solutions Request an eQuote Get Business Credit Early Black Friday DAILY DEAL SLASHER

Laptops / Notebooks Laptop Computers 42138229



Dell Precision 7510 Mobile Workstation - Intel Core i7-6820HQ 4C 2.7GHz, 32GB RAM, 512GB SSD, 15.6" FHD, HDMI, WiFi, Win 10 Pro 64-bit, 1 Year Warranty, Grade A Refurbished - JOY5-5064-REF

Item#: 42138229 | Model#: JOY5-5064-REF | CERTIFIED REFURBISHED

Be the first to write a review

Like 0

Price: ~~\$899.99~~

\$5.99 Shipping

Shipping: In Stock. Usually ships next business day. (Details)

3 larger images and views



Quantity: 1

Limit 28 per customer

ADD TO CART

Save to wishlist



ADD EXTRA PROTECTION with Safeware Warranty

Safeware 2-Year Refurbished Laptop Protection Plan \$800-\$899.99 (PBRLAP900STESP24D) \$89.99

Safeware 2-Year Refurbished Laptop Protection Plan + Accidental Damage \$800-\$899.99 (PBRLAP900STAD24D) \$169.99

Limit 28 per customer

Overview

Specifications

Warranty

Tiger Recommends

Specifications

Laptop Category

Category Laptops

Memory Module Specifications

RAM Capacity 32GB

RAM Type DDR4

Monitor Specifications

Screen Size 15.6"

Display Type FHD

Processor Specifications

Processor Brand Intel

Processor Class Core i7

Processor Type Quad-Core

Processor Speed 2.7GHz

Processor Number 6820HQ

+ Microsoft Office 2019 \$250



hdmi cable long

Sign In

Car

Hardware Software Services IT Solutions Brands Tech Library



Axiom HDMI cable - 30 ft

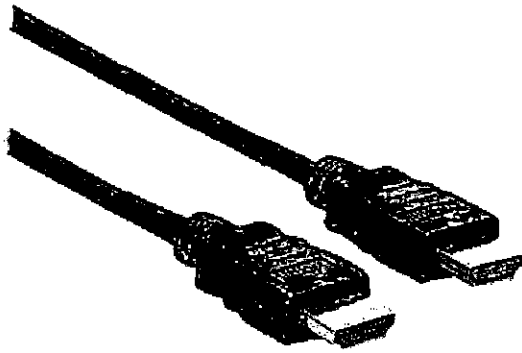
Mfg.Part: HDMIMM30-AX | CDW Part: 6043908 | UNSPSC: 26121604

Availability: • In Stock
Ships same day if ordered before 2 PM CT
Order fulfilled by a CDW partner.

\$33.91 MARKET

Product Details

- HDMI (M) to HDMI (M)
- 30 ft



Product Overview

Main Features

- HDMI (M) to HDMI (M)
- 30 ft

HDMI male to male cable connects cable boxes, satellite boxes, game boxes, DVD players, or any device that has an HDMI output to another HDMI device such as HDTV or projectors.

Tech Specs

Specifications are provided by the manufacturer.

Header

Manufacturer:	Axiom
Brand:	Axiom
Product Line:	Axiom
Packaged Quantity:	1

Cable

AV Cable Type:	HDMI cable
Left Connector Type:	19 pin HDMI Type A
Left Connector Gender:	Male
Left Connector Qty:	1
Right Connector Type:	19 pin HDMI Type A
Right Connector Gender:	Male
Right Connector Qty:	1
American Wire Gauge (AWG):	30
Plated Connector:	Gold
Additional Features:	Outer diameter 7.3mm

Miscellaneous

Color Category:	Black
-----------------	-------



tv mount full motion

Sign In

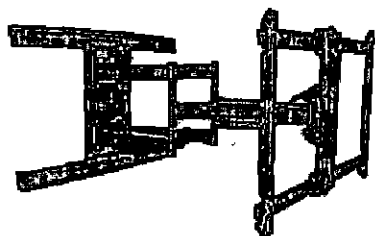
Cart

Hardware Software Services IT Solutions Brands Tech Library



StarTech.com TV Wall Mount up to 100" VESA Displays - Full Motion TV Mount

Mfg. Part:FPWARTS2 | CDW Part:6067799 | UNSPSC:31162313



Availability: • In Stock
Orders placed today ship tomorrow by a CDW partner

Was \$245.99 SAVE \$49.49

\$196.50 MARKET

Product Details

- Full-motion TV Wall Mount for large VESA displays or curved TVs up to 100 inch (165lb)
- Heavy-duty steel w/ durable powder-coated finish
- Articulating TV mount w/ +/-90° swivel +2/-15° tilt +/-3° screen level and arms allow low-profile at 2.9" or extend to 31.7"
- Adjustable TV wall mount w/ post-install 47" (1.2m) lateral shift to center LCD television on wall/corner
- Universal TV bracket supports LG Samsung other brands w/ screws/spacers incl
- Cable management and black snap-on covers

Product Overview

Main Features

- Full-motion TV Wall Mount for large VESA displays or curved TVs up to 100 inch (165lb)
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- Universal TV bracket supports LG Samsung other brands w/ screws/spacers incl
- Cable management and black snap-on covers

Heavy Duty TV Wall Mount Steel For up to 100" Displays. This swivel tv wall mount is ideal for a meeting space, lobby, boardroom, classroom or other venues. It provides an impressive and secure way to display a flat-panel TV or mount a digital signage display, while saving valuable space.

Robust Steel Construction

Engineered from high-grade steel, the heavy duty tv wall mount securely supports VESA compatible displays, including curved TVs, up to 100" with a weight capacity of 165 lb. (75 kg).

Full-Motion Adjustment

With a smooth and effortless motion, you can extend the articulating arm out from the wall up to 31.7" (805 mm). You can also retract the arm back to nest just 2.9" (75 mm) away from the wall.

Find the Right Viewing Angle

Swivel your screen +/- 60 degrees and tilt your screen -2 to +15 degrees for ideal viewing and to reduce glare. The TV wall mount bracket al

Tech Specs

Specifications are provided by the manufacturer.

Header

Manufacturer:	StarTech.com
Brand:	StarTech.com
Product Line:	StarTech.com
Model:	TV Wall Mount supports up to 100" VESA Displays - Low Profile Full Motion Large TV Wall Mount - Heavy Duty Adjustable Bracket
Packaged Quantity:	1

AV Furniture

Type: Wall mount



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Learn about Walmart

Electronics / TV & Video / All TVs



1 of 24



[Report incorrect product information](#)

LG
LG 75" Class 4K UHD 2160P Smart TV 75UN6950ZUD 2020 Model

Model: 75UN6950ZUD Walmart # 579853677

★★★★★ (4.2) [1071 ratings](#) [180 comments](#)

\$748.00

\$70/mo with **affirm** [Learn how](#)

Qty:

<https://www.walmart.com/ip/LG-75-Class-4K-UHD-2160P-Smart-TV-75UN6950ZUD-2020-Model/314028884>

1/17

Feedback

QUOTE CONFIRMATION



DEAR NIKKI CUDE,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LTLV134	11/30/2020	LTLV134	0838405	\$237.46

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Microsoft Office Home and Business 2019 - license - 1 PC/Mac Mfg. Part#: T5D-03190 UNSPSC: 43231513 Electronic distribution - NO MEDIA Contract: MARKET	1	5310541	\$237.46	\$237.46

PURCHASER BILLING INFO		SUBTOTAL	\$237.46
Billing Address: CLAY COUNTY ACCTS PAYABLE PO BOX 815 WEST POINT, MS 39773-0815 Phone: (662) 494-3313 Payment Terms: Net 30 Days-Govt State/Local	SHIPPING	\$0.00	
	SALES TAX	\$0.00	
	GRAND TOTAL	\$237.46	
	DELIVER TO Shipping Address: CLAY COUNTY CHANCERY CLERK 205 COURT ST P.O. BOX 815 WEST POINT, MS 39773-2984 Shipping Method: ELECTRONIC DISTRIBUTION		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION		
	Pat Ryan	(866) 665-7168 patryan@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager.

© 2020 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800-808-4239



**SUPREME COURT OF MISSISSIPPI
ADMINISTRATIVE OFFICE OF COURTS**

POST OFFICE BOX 117
JACKSON, MISSISSIPPI 39205
TELEPHONE (601) 576-4630
FAX (601) 576-4639

NOTICE OF CARES ACT COUNTY SUB-RECIPIENT AWARD

Sub-recipient's Name	CLAY COUNTY MISSISSIPPI
Sub-recipient's DUNS	64-6000252
Statutory Authority:	HB1728
CFDA Number:	21.019
State Award Number	1728-13CI-11052020
Award Period Start Date	July 1, 2020
Award Period End Date	December 30, 2020
Award Amount	\$ 14,050.82
Award Budget	Attachment A
Purpose	The COVID-19 crisis has led to an unprecedented backlog of cases in Mississippi. This additional funding allows for the judiciary to meet its constitutionally imposed duty to remain open and available to the public and to ensure the rights guaranteed by the Mississippi Constitution are fulfilled.
Federal Awarding Agency	U.S. Department of the Treasury
Pass-through entity	Administrative Office of Courts Lisa Counts, Deputy Director P. O. Box 117 Jackson, MS 39205 601-359-3470

ADMINISTRATIVE OFFICE OF COURTS



Lisa Counts, Deputy Director

12/23/2020

Date of Notice of Award

SUB-RECIPIENT

Sub-recipient Authorized Signature

Sub-recipient Authorized Printed Name

Date of Acceptance of Award

Sub-recipient must sign and date a copy of this award notice and return the signed award notice and copy of Attachment A to the Administrative Office of Courts to accept this award.

ATTACHMENT A

CARES ACT CORONAVIRUS RELIEF FUND AWARD BUDGET

AWARD #: 1728-13CI-11052020

CLAY CO - 16TH CIRCUIT

DESCRIPTION	COST	QTY	TOTAL COST
LENOVO DESKTOP COMPUTERS	1,259.99	2	2,519.98
34" MONITORS	376.99	2	753.98
LOGITECH MK295 WIRELESS KEYBOARD & MOUSE COMBO	29.99	2	59.98
MICROSOFT OFFICE HOME & BUSINESS FOR DESKTOPS	249.37	2	498.74
LENOVO ESSENTIAL WEB CAMERA	47.87	2	95.74
WIRELESS HEADSET	367.07	2	734.14
HP ELITEBOOK	2,049.99	2	4,099.98
HP THUNDERBOLT DOCKING STATION	299.99	2	599.98
MICROSOFT OFFICE HOME & BUSINESS FOR LAPTOPS	249.37	2	498.74
HP OFFICEJET 250 PRINTER	379.99	2	759.98
THERMOMETER, INFRARED	39.79	2	79.58
MOBILEREP ROLLING CART	175.00	2	350.00
PPE	3,000.00	1	3,000.00
TOTAL AWARD			14,050.82

** AMENDED 12/23/2020

**SUPREME COURT OF MISSISSIPPI
ADMINISTRATIVE OFFICE OF COURTS**

CARES ACT/COVID-19 REIMBURSEMENT REQUEST

INSTRUCTIONS: Please complete, sign and attach required documentation. Failure to submit the completed, signed form with all required documentation will result in the delay of reimbursement.

AWARD NUMBER: 1728-13CI-11052020

(The award number is found on the "Notice of CARES Act County Sub-recipient Award" form you received.)

COUNTY/COURT: Clay County 16th Circuit Court Drug Court

Contact Name: Amy Berry

COUNTY/COURT Mailing Address: P. O. Box 815

Contact Phone: 494-3124

Contact Email Address: aberry@claycounty.ms.gov

Description of Purchase(s): Computers, Monitors, Wireless Keyboard & Mouse, Microsoft Office, Web Camera, Wireless Headset,

Notebook Computers, Docking Station, Printer, Thermometer, Mobile Cart

Amount of Reimbursement Requested: 14,050.82

The following documentation is **REQUIRED** for reimbursement. Failure to submit any one of the following will result in the delay of reimbursement.



Purchase Requests & Purchase Order(s)



Invoice(s) – full & complete, detailing all items purchased



Proof of Payment
(general ledger reports, cancelled checks, credit card statements, etc.)



Equipment related purchases:

- Receiving reports
- Inventory numbers
- Specific locations of equipment
(office numbers, office names, etc.)
- Picture(s) of all equipment purchased



Certification for Reimbursement

CERTIFICATION

The sub-recipient certifies that funds received for reimbursement from the Coronavirus Relief Fund only cover eligible expenditures as outlined in the *Request for Approval to Purchase under the CARES Act Coronavirus Relief Fund* previously executed by the sub-recipient. Sub-recipient certifies these funds provided pursuant to this certification have not been used for expenditures for which the sub-recipient has received any other supplemental funding (whether state, federal or private in nature) for that same expenditure. If sub-recipient receives duplicate benefits from another source, sub-recipient must refund the benefits provided by AOC to AOC.

Authorized Signature

Date

Printed Name

Title

Mail reimbursement request form with ALL supporting documentation to the following address:

Supreme Court of Mississippi – Finance Office
P.O. Box 117
Jackson, MS 39205

CERTIFICATION FOR REIMBURSEMENT

FAILURE TO SIGN AND RETURN THIS CERTIFICATION ALONG WITH THE REQUEST FOR REIMBURSEMENT FORM AND SUPPORTING DOCUMENTATION WILL RESULT IN THE DELAY OR DENIAL OF YOUR REQUEST FOR REIMBURSEMENT.

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SUB-RECIPIENT

Signed: _____
(Sub-recipient Authorized Agent)

STATE AWARD NUMBER: 1728-13CI-11052020

Printed Name: _____

Title: _____

Date: _____

CERTIFICATION FOR REIMBURSEMENT

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SUB-RECIPIENT

Signed: _____
(Sub-recipient Authorized Agent)

STATE AWARD NUMBER: 1728-13CI-11052020

Printed Name: _____

Title: _____

Date: _____

**SUPREME COURT OF MISSISSIPPI
ADMINISTRATIVE OFFICE OF COURTS**

CARES ACT/COVID-19 REIMBURSEMENT REQUEST

INSTRUCTIONS: Please complete, sign and attach required documentation. Failure to submit the completed, signed form with all required documentation will result in the delay of reimbursement.

AWARD NUMBER: _____
(The award number is found on the "Notice of CARES Act County Sub-recipient Award" form you received.)

COUNTY/COURT: _____ Contact Name: _____

COUNTY/COURT Mailing Address: _____

Contact Phone: _____ Contact Email Address: _____

Description of Purchase(s): _____

Amount of Reimbursement Requested: _____

The following documentation is REQUIRED for reimbursement. Failure to submit any one of the following will result in the delay of reimbursement.

<input type="checkbox"/> Purchase Requests & Purchase Order(s)	<input type="checkbox"/> Equipment related purchases:
<input type="checkbox"/> Invoice(s) – full & complete, detailing all items purchased	- Receiving reports
<input type="checkbox"/> Proof of Payment (general ledger reports, cancelled checks, credit card statements, etc.)	- Inventory numbers
	- Specific locations of equipment (office numbers, office names, etc.)
	- Picture(s) of all equipment purchased
	<input type="checkbox"/> Certification for Reimbursement

CERTIFICATION

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Authorized Signature

Date

Printed Name

Title

Mail reimbursement request form with ALL supporting documentation to the following address:

Supreme Court of Mississippi – Finance Office
P.O. Box 117
Jackson, MS 39205

**SUPREME COURT OF MISSISSIPPI
ADMINISTRATIVE OFFICE OF COURTS**

CARES ACT/COVID-19 REIMBURSEMENT REQUEST

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(The award number is found on the "Notice of CARES Act County Sub-recipient Award" form you received.)

COUNTY/COURT: _____

Contact Name: _____

COUNTY/COURT Mailing Address: _____

Contact Phone: _____

Contact Email Address: _____

Description of Purchase(s): _____

Amount of Reimbursement Requested: _____

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Certification for Reimbursement

CERTIFICATION

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Authorized Signature

Date

Printed Name

Title

Mail reimbursement request form with ALL supporting documentation to the following address:

Supreme Court of Mississippi – Finance Office
P.O. Box 117
Jackson, MS 39205



Lee J. Howard
 CIRCUIT JUDGE
 SIXTEENTH CIRCUIT COURT DISTRICT
 MISSISSIPPI

P. O. Box 1344
 STARKVILLE, MS 39759

TELEPHONE (601) 324-1485

Ms. Jennifer Parish
 Assistant Finance Director
 Supreme Court of Mississippi
 Post Office Box 117
 Jackson, MS 39205

RECEIVED
 NOV - 2 2020
 FINANCE DEPT

RE: COVID-19 Request: 16th Circuit Court District

Dear Ms. Parish:

During the COVID 19 pandemic, we realized we were not prepared for many of the challenges we have been dealing with and continue to face. Our desktop computers and laptops are not set up for working remotely as well as they could be and do not have the capabilities for our staff to fully participate in zoom meetings.

We are in need of 2 desktop computers, 2 laptops, and a portable printer along with computer accessories, such as software, mouse, keyboard, monitor, docking station, webcam & headset and carrying cases. These items would allow staff to fully participate in ZOOM meetings, while the headsets provide privacy, clarity, and eliminate disturbing others. The docking station and carrying case allow for seamless transition from remote locations and provide secure storage. All items are necessary to meet the needs of staff working remotely, along with maintaining a healthy and safe working environment. I am requesting approval for Clay County, MS to purchase all items and then be reimbursed with COVID funds allocated to the MS Supreme Court.

Quotes for each item listed below are attached:

2 desktop computers	\$1,260 each
2 monitors	\$377 each
2 keyboards/mouse	\$30 each
2 software	\$250 each
2 webcams	\$48 each
2 headsets	\$368 each
2 laptops	\$2,050 each
2 Docking Stations	\$300 each
1 portable printer	\$400
2 non-contact thermometers	\$40 each
2 rolling carry case	\$175 each

*assuming prices remain constant

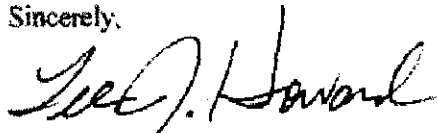
If approval is received quickly, Clay County, MS has provided assurance that all items will be purchased and received no later than December 15, 2020.

Contact Information: Amy Berry, Chancery Clerk, Clay County, MS
Office Number 662-494-3124
Mailing Address: P O Box 815 West Point MS 39773

The items detailed above are directly related to the COVID-19 pandemic. The expenses are necessary to allow personnel to perform their work duties from remote locations while maintaining a healthy and safe working environment.

I further request approval to purchase the following supplies at an estimated cost of \$1,000 - \$3,000: disinfectant spray and wipes, hand sanitizer, gloves, and face masks. In addition to masks for staff, I request approval to purchase additional masks so that we may issue 1 mask per each of our Intervention Court participants.

Sincerely,



Judge Howard
Senior Judge - 16th Circuit Court

PURCHASE REQUISITION

CLAY COUNTY PURCHASING
PO Box 815 County Courthouse

Requisition No 028550

302-404-2000

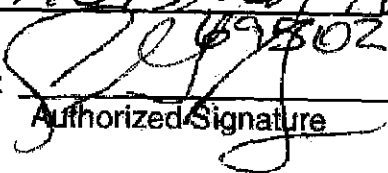
Purchase Order No. 4101710

Chaverry Court
County Department or Office

Date

Quantity Requested	Description of Items Requested	(For Purchase Clerk's Use Only)
1	Lenovo ThinkPad Workstation Intel Core 32GB RAM 15.6", FHD, HDMI, WIFI, WIN10	
1	Microsoft Office 2019	
1	StarTech.com TV wall mount upto 100" VESA Display Full Motion TV mount	
1	Axiom HDMI cable - 30ft cable	
1	LG 75" CLASS 4K UHD 2160P Smart TV 25W 25W model	

Approved:


Authorized Signature

Workstations PC Workstations 41810245



Lenovo ThinkStation P330 30YC Tower Gen 2 Workstation - 9th Gen Intel Core i7-9700 8C 3GHz, 32GB DDR4, 512GB SSD, DVDRW, Intel UHD Graphics 630, USB-C, 3x DisplayPort, Win 10 Pro 64-bit - 30CY001NUS
 Item#: 41810245 | Model#: 30CY001NUS

Quantity:

Limit 5 per customer



Save to wishlist

See the actual write review

Price: ~~\$1,259.99~~

Shipping: In Stock. Usually ships same business day. (Details)

5 larger images and views



web cam extra

Frequently Bought Together



Lenovo ThinkStation P330 Tower Gen 2

0000-00 ~~\$1,259.99~~

+



Lenovo ThinkCentre Tiny-in-One Z2 Gen3

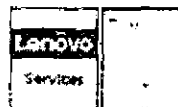
0000-00 ~~\$163.99~~

\$1,720.00

Save \$287.01 (17%)

\$1,423.98

More Bundles



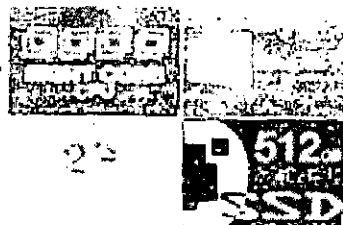
Overview Specifications Warranty Tiger Recommendations

Lenovo ThinkStation P330 Tower Gen 2 Workstation Product Details

Lenovo ThinkStation P330 30YC Tower Gen 2 Workstation

The Lenovo ThinkStation P330 30YC Tower Gen 2 Workstation takes your business to the next level of performance, expandability, and no compromise reliability in one complete package. Engineered to optimize the way processor, memory and OS work together to deliver massive, whole-system computational power. This exceptional desktop will be an excellent addition to your business, office, home or retail environment.

Powered by 9th Gen Intel Core i7-9700 8C 3GHz processor to improve productivity and reduce multi-tasking in a greater level. Equipped with 32GB DDR4 memory to deliver fast system response and ensure lag-free operations. Its dependable 512GB SSD storage capacity provides massive storage space for huge files so that you can store important digital data and work your way through it with ease. It runs on Windows 10 Pro 64-bit operating system that provides a smoother and productive experience while delivering enterprise-grade flexibility and security.



So what are you waiting for? Buy and enjoy the Lenovo ThinkStation P330 30YC Tower Gen 2 Workstation now!

What It Is And Why You Need It:

- 9th Gen Intel Core i7-9700 8C 3GHz Processor: latest high-speed processor to optimize your work.
- Windows 10 Professional 64-bit: offers a user-friendly interface for a smooth manageability and accessibility
- 32GB DDR4 SDRAM: gives smooth multitasking ability and faster system responsiveness
- 512GB SSD Storage Capacity: provides enough space for saving important files
- USB Ports & DisplayPort: ensure great connectivity
- DVD-Writer: allows you to read audio, data, and video files and can record, or write, in both CD and DVD formats

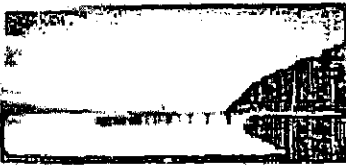
A Closer Look

*Nice work

Monitors & Projectors Monitors & Displays LCD Monitors 4102181

LG Electronics 34" IPS HDR WFHD Monitor - 2560 x 1080, 380 cd/m², 178°/178° Viewing Angles, 5ms, 21:9 UltraWide, HDMI, DisplayPort, DVI-D, 5 Watt Stereo Speaker - 34BK650-W

Brand: 4102181 | Model#: 34BK650-W



5 larger images and views



Related Items We Recommend

List Price: \$629.99

Instant - \$445.01 (54% Savings)

Price: **\$376.99**

40.59 Shipping

Shipping: Temporarily out of stock. Order today and we'll deliver when available. (Details)

Quantity: 1



Save to wishlist



ADD EXTRA PROTECTION with Safeware Warranty

- Safeware 2-Year Electronic Extension Protection Plan \$6,499.99 (P80Y48TY024EXT) \$19.99
- Safeware 1-Year Electronic Extension Protection Plan \$3,499.99 (P80Y48TY012EXT) \$19.99

Overview Specifications Warranty Tiger Recommendations

LG Electronics 34" IPS WFHD Monitor - 34BK650-W Product Details

LG Electronics 34" IPS WFHD Monitor - 34BK650-W

To more fully realize content creators' visions, this monitor is compatible with industry-standard HDR10 high dynamic range, supporting specific levels of color and brightness that exceed the capabilities of ordinary monitors. The HDR Effect helps transform non-HDR content into high quality video that looks like HDR through its picture-quality algorithm.

This monitor, with 98% coverage of the sRGB spectrum, is a great solution for photographers, graphic designers or anyone looking for highly accurate color. The ultra-thin bezel on three sides of this streamlined display offers a virtually borderless visual experience, without distraction from the previous, gorgeous image. A sleek addition to any desktop. The UltraWide 21:9 aspect ratio makes movies and games more immersive than ever. Need to get some work done, too? All of that UltraWide real estate makes it easy to view multiple documents at the same time, so you don't need to flip back and forth between them.

What It Is And Why You Need It:

- 18.7 Million Colors along with 3000:1 contrast ratio, ensures to deliver true to life color shade on the screen
- 300 cd/m² Brightness, content will be easily visible even in brightly lit environments
- HDMI interfaces, provides advanced display connectivity support
- Built-in stereo speakers for multimedia
- 178° vertical & horizontal viewing angle and tilt adjustment, gives a perfect view from various sitting positions



34BK650-W

34" IPS WFHD UltraWide™ Monitor (2560 x 1080) with HDR10, Windows 10, AMD FreeSync™ Technology, Flicker Safe, Dynamic Action Sync & Adjustable Stand

34BK650-W

- 34" 21:9 WFHD (2560 x 1080) IPS Display
- HDR10
- sRGB 98%
- AMD FreeSync™ Technology
- 3-Sided Velocity Borderless Design
- Tilt / Height Adjustable Stand

Media

Microsoft

3074 reviews | Write a review

Microsoft

Office Home & Business



Microsoft Office Home and Business 2019 - License - 1PC/Mac

MPN Part: T50-02382; CDW Part: 5785411UB575C-4323613

Availability: In Stock

\$249.37 Advertised Price

Product Details

- License: 1PC/Mac
- download
- ESD
- National Retail
- Click-to-Run
- Win

1 more copy for new

Product Overview

Main Features

- License
- 1PC/Mac
- download
- ESD
- National Retail
- Click-to-Run
- Win
- Mac
- All Languages
- North America

Office Home and Business 2019 is for families and small businesses who want classic Office apps and more. It includes Word, Excel, PowerPoint, Outlook and more.

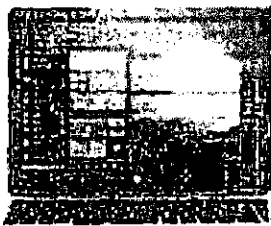
Tech Specs

Specifications are provided by the manufacturer.

Retail / Licensing:	License
Header	
Manufacturer:	Microsoft
Brand:	Microsoft
Product Line:	Microsoft Office
Model:	Home and Business 2019
Localization (Vendor Specific):	Microsoft All Languages
Country Kits:	North America
Packaged Quantity:	1
General	
Category:	
Subcategory:	
Installation Type:	

Handwritten mark

12/11/2017 10:08:41 AM



HP EliteBook 850 G6 Notebook PC - 8th Gen Intel Core i7-8665U 1.9GHz 4C, 32GB Intel Optane+32GB DDR4, 512GB SSD, 15.6" 1080p Touchscreen, UMD Graphics 620, GigE, WiFi, Win 10 Pro 64-bit - 7KK05UT#ABA

Item #: 41814960 | Model #: 7KK05UT#ABA

See the full details and images

Price: **\$2,049⁹⁹**

MSRP \$2,049.99

Shipping: In Stock. Usually ships same business day. (Details)

5 larger images and views



Quantity:

Limit 11 per customer



Save to wishlist

ADD EXTRA PROTECTION

- HP 3-Year Care Pack Recover & Restore Service - Tech Support-Phone Consulting (for notebooks and desktops w/1-yr on-site warranty) for EliteBook 850 G6, 850 G4; ProBook 451 G6, 840 G4, 850 G4 - US/ANTE \$64.99
- HP 3 Year Next Business Day On-Site PROCOM Notebook Only Service (US/07E) \$119.99

Frequently Bought Together



HP EliteBook 850 G6 C17 32GB 512GB 15.6" \$2,199.99 **\$2,049⁹⁹**

+



HP Ultra Mobile Wireless Mouse \$49.99 **\$35⁹⁹**

More Bundles

Save \$417.20 (17%)

Save \$417.20 (17%)

\$2,085⁹⁸

Overview Specifications Warranty Tiger Recommends

HP EliteBook 850 G6 C17 32GB 512GB 15.6" Laptop PC Product Details

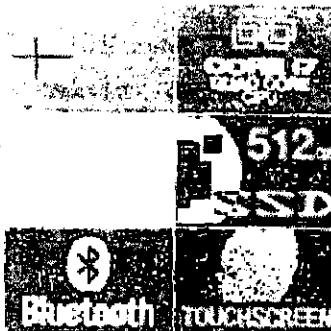
HP EliteBook 850 G6 15.6" Notebook PC

Uniquely designed for the modern mobile professional, the 15.6" HP EliteBook 850 G6 Notebook PC is a highly secure and manageable PC offering powerful collaboration tools, enabling the enterprise workforce to be more productive and secure on the go or in the office.

Powered by the 8th Gen Intel Core i7-8665U Quad-Core processor with a speed of 1.9GHz which allows you to run multiple applications simultaneously. The 32GB Intel Optane + 32GB of DDR4 memory helps to ensure smooth multitasking and allows the computer to quickly access frequently used files and programs. Featuring a 15.6" Touchscreen display, it brings all of your contents into view, without anything being distorted or cut off. Having a resolution of Full HD 1920 x 1080, it showcases your visuals in a way that makes everything spectacular for the eyes. In addition to this, it comes equipped with 512GB SSD storage capacity which accommodates your data and files, along with providing faster system boot-up you can enjoy. It is also decked with the pre-installed Windows 10 Professional 64-bit operating system that does great things confidently and introduces new features. So, what are you waiting for? Buy the HP EliteBook 850 G6 15.6" Notebook PC at the lowest!

What It Is And Why You Need It:

- 8th Gen Intel Core i7-8665U 1.9GHz Quad-Core processor; high speed performance to enhance work with efficiency
- Windows 10 Professional 64-bit OS; provides a user-friendly interface
- 32GB Intel Optane + 32GB DDR4; huge memory to minimize lag in applications and can work more effectively
- 512GB SSD; enough storage for saving important files.



A Closer Look

Search by Keyword or Item #

Hello

Sign in or create account

Shipping & Returns

HP Accessories | Thunderbolt Docking Stations | 1122847



1 larger image and 1 view



HP Thunderbolt Dock G2 Docking Station - 120W, 3x USB-C, 2x DisplayPort, RJ45 Port, Audio Jack - 2UK37UT#ABA

Item #: 11203443 | Model #: 2UK37UT#ABA

54.00 (MSRP) (MSRP)

Unit Price: \$299.99

Price: **\$299.99**

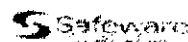
\$2.99 Shipping

Shipping: In Stock. Usually ships same Business day. (Details)

Quantity: 1



Save to wish list



ADD EXTRA PROTECTION with Safeware Warranty

Safeware 2-Year Electronic Product Care Plan
\$250-\$299.99 (PHOTOGRAPHY/RESPOND)
\$34.99

Safeware 2-Year Hardware Product Care Plan
\$250-\$299.99 (PHOTOGRAPHY/RESPOND)
\$44.99

Frequently Bought Together



HP Thunderbolt Dock G2 Docking Station

Item # 11203443 **\$299.99**

+



HP Washable - keyboard and mouse

Item # 11203443 **\$133.99**

More Bundles

54.00 MSRP

Save \$25.00 (21%)

\$433.98

Overview Specifications Warranty Tiger Recommends

HP Thunderbolt Dock G2 Docking Station Product Details

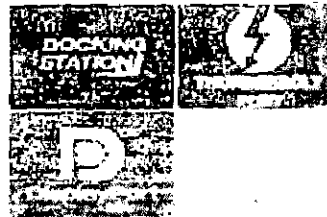
HP Thunderbolt Dock G2 Docking Station

Reinvent docking and boost productivity with the world's most versatile Thunderbolt dock. The sleek, sophisticated HP Thunderbolt Dock G2. Designed for workspace flexibility and network manageability. Features USB-C device connectivity and optional integrated audio.

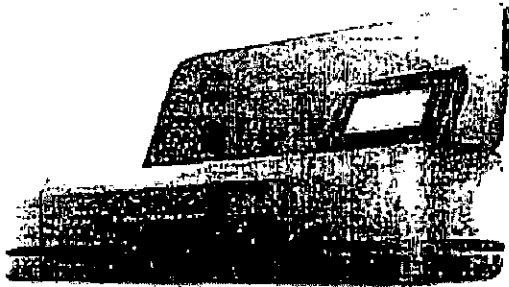
Connect your notebook to any device or wired network with the HP Thunderbolt G2 120W Dock. It lets you charge and access data and videos using a single USB-C cable. This dock features a sleek and compact design for portability and enhanced desk-based productivity. Its base can be secured to a desk, table or notebook using the lock slot. You can connect up to two 4K displays and give presentations or watch high-resolution videos instantly. You can also snap on an audio module at the top and make clear conference calls. Buy the HP Thunderbolt Dock G2 Docking Station now!

What It Is And Why You Need It:

- Save time by connecting multiple peripherals through a single cable
- Plenty of USB ports for all of your favorite accessories
- Stunning 4K or Dual HD Monitor Backup. Unleash the remarkable visual experience of 4K Ultra HD (UHd), 6x faster the resolution of standard HD



Buy together



(26)

HP Officejet 250 Mobile AIO color

Mfg Part: C2992A #8111 CDW Part: 4205188 UNSPSC: 410503

Availability: + Item Backordered
 This item will ship once it is back in stock. CDW cannot guarantee an in-stock date.

Warranties

None

Includes: Electronic HP Care Pack Next Day Exchange Hardware Support with Accidental - \$48.87

View Alternatives Accessories

Was \$445.00 SAVE \$85.01

\$379.99 Advertised Price

Lease Option (\$1.21/month)

Product Details

- color
- Ink-jet
- Legal (8.5 in x 14 in) (original)
- A4/Legal (media)
- up to 18 ppm (copying)
- up to 20 ppm (printing)
- 50 sheets

Product Overview

Main Features

- color
- ink-jet
- Legal (8.5 in x 14 in) (original)
- A4/Legal (media)
- up to 18 ppm (copying)
- up to 20 ppm (printing)
- 50 sheets
- USB 2.0
- Wi-Fi
- USB 2.0 host

Print, scan, and copy from nearly anywhere with this portable all-in-one. Easily connect to your printer with Bluetooth Smart technology and Wi-Fi Direct. This quiet workhorse has a long battery life and delivers the most pages.

Tech Specs

Specifications are provided by the manufacturer.

Hardware

Manufacturer:	HP Inc Printers
Brand:	HP
Product Line:	HP Officejet
Model:	250 Mobile All-in-One
Localization:	Spanish, English, French
Country Kits:	United States, Canada

Alternativa rolling briefcase

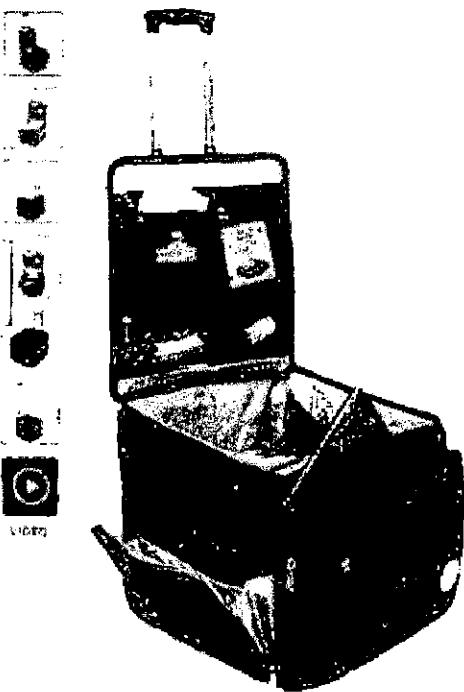
Mobile Rep Roller

Reviews & Q&A

Price

Shipping

Mobile Rep Roller



MobileRep RepRoller, Mobile office and sales cart

Visit the MobileRep Store

71 ratings | 25 answered questions

List Price: ~~\$229.00~~

Price: **\$175.00 & FREE Shipping**. Details

& FREE Returns

You Save: **\$54.00 (24%)**

- Stay Organized with a Mobile Office Cart! Every sales call matters and every interaction with a customer is an opportunity to teach, demo, and sell.

\$175.00

& FREE Shipping. Details & FREE Returns

Arrives: **Saturday, Oct 31** Details

Fastest delivery: **Wednesday, Oct 28** Details

Only 10 left in stock - order soon.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from ... Amazon

Sold by ... MobileRep

Packaging ... Shows what's inside a...

Details



Enjoy **fast, FREE delivery**, exclusive deals and award-winning movies & TV shows with **Prime**. Try Prime and start saving today with **Fast, FREE Delivery**.

Add gift options

Select delivery location

Add to List

Share

Have one to sell?

Sell on Amazon

Special offers and product promotions

- **Amazon Business** For business-only pricing, quantity discounts and FREE Shipping. Register a free business account

Frequently bought together



Total price: **\$212.89**

Add both to Cart

Add both to List

These items are shipped from and sold by different sellers. Show details

- This Item: MobileRep RepRoller, Mobile office and sales cart \$175.00
- dbest products Quik Cart Two Wheeled Collapsible Handcart with Black Lid Rolling Utility with Seat... \$37.89

4 stars and above

Page 1 of 10



webcam

Sign In

Cart

Hardware Software Services IT Solutions Brands Tech Library



Lenovo Essential - web camera

Mfg Part: 4XCIB34802 | CDW Part: 6255458 | UNSPSC: 45121520



Availability: **In Stock**
 Get it Monday, October 26 to 33350
 if ordered within 0 hrs 44 mins.

Was \$48.99
\$47.87 Advertised Price

Product Details

- Web camera
- PTZ
- Color
- 2 MP
- 1920 x 1080
- 1080p
- USB 2.0

Product Overview

Main Features

- Web camera
- PTZ
- Color
- 2 MP
- 1920 x 1080
- 1080p
- USB 2.0
- MPES
- YUY2

The Lenovo E80 Webcam is powered by a Full HD 1080P 2 Megapixel CMOS camera that allows your friends, family, and colleagues to see you as clear as day, even when they are worlds away. With full stereo dual-mics that are perfect for conferencing or long-distance video calls, they'll be able to hear you loud and clear, every time.

Tech Specs

Specifications are provided by the manufacturer.

Header

Manufacturer :	Lenovo
Brand :	Lenovo
Product Line :	Lenovo
Model :	Essential
Packaged Quantity :	1

Video Input

Camera Type :	Web camera
Camera Mechanical Design :	Pan / tilt / zoom
Camera Mount Type :	Surface mount / tripod mount
Color or B/W :	Color
Digital Zoom :	4
Audio Support Features :	6.0-Inch stereo (directional)



Logitech MK295 Wireless Mouse & Keyboard Combo with SilentTouch Technology, Full Numpad, Advanced Optical Tracking, Lag-Free Wireless, 90% Less Noise - Graphite

Visit the Logitech Store

21,354 ratings

1,291 answered question

11 New here in Computer Keyboard & Mouse Combs

Price: \$29.99 + FREE Shipping
Details & FREE Returns

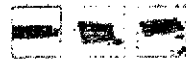
Get \$50 off instantly. Pay \$0.00 ~~\$29.99~~ upon approval for the Amazon Rewards Visa Card. No annual fee.

This item is returnable

Style: MK295

MK270 MK295

Color: Black



- Innovative SilentTouch technology for some typing and clicking feel with 90% less noise
- Keyboard with 8 convenient shortcuts and full numpad for efficient data entry and easier navigation
- Contoured and portable shape with smooth, precise clicking and pointing on most surfaces and SilentTouch technology for quiet clicks
- Strong reliable 2.4 GHz wireless connection with 10m range and a tiny USB receiver for a clean, clutter free desk area
- Compatible with Windows or Chrome OS and easily connects for plug-and-play simplicity
- Spill-proof design, durable keys, and sturdy tilt legs with adjustable height
- A 36-month keyboard and 18-month mouse battery life—plus

\$29.99

& FREE Shipping & FREE Returns

Arrives Dec 24
Fastest delivery

In stock on Dec 24, 2020
Order it now



Secure transaction

Shipped from Amazon
Sold by Amazon
Packaging: Amazon

Details

Add a Protection Plan

3-Year Protection Plan

Add gift wrap

Select a gift wrap

Add to list

Share

New 121 items

\$29.99 + FREE Shipping

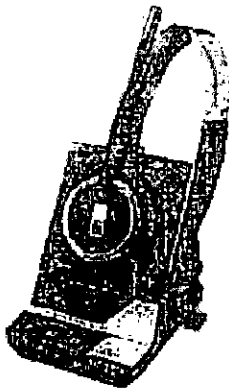
Share



headsets for phone and computer

Sign in

Hardware Software Services IT Solutions Brands Tech Library



EPOS
BY SENNHEISER

Sennheiser SDW 5066 Double-Sided Wireless DECT Headset

Mfg Part: 507024 | CDW Part: 5474794 | UNSPSC: 43797503

Availability: **In Stock**
Get it Monday, October 26 to 39350
If ordered within 0 hrs 10 mins

Warranties

None

Includes: [SFW-5Y RPL PRD! 2YDEM 0-459](#) - \$122.88

[View All Warranties](#) [View Accessories](#)

was \$400.00 SAVE \$71.93

\$367.07 Advertise Price

[Lease Option \(\\$9.83/month\)](#)

Product Details

- Stereo Sound
- Optimized for Major UC Brands
- Triple Connectivity to Softphone/PC, Desk Phone and Mobile
- Two-Microphone Noise-Canceling System

Product Overview

Main Features

- Stereo Sound
- Optimized for Major UC Brands
- Triple Connectivity to Softphone/PC, Desk Phone and Mobile
- Two-Microphone Noise-Canceling System

The Sennheiser SDW 5066 Double-Sided Wireless DECT Headset is designed for professionals, providing device flexibility, communication quality, all-day wearing comfort and high-end security to work environments. With up to triple connectivity for softphone, PC, desk phone and mobile devices, this headset lets you answer calls from a single device. Super wideband sound provides crisp, natural sound. The headset's soft leatherette ear pads offer effective noise damping and all-day wearing comfort.

Tech Specs

Specifications are provided by the manufacturer.

Header

Manufacturer:	Sennheiser by Demant
Brand:	Sennheiser, EPOS Sennheiser
Product Line:	Sennheiser SDW, EPOS SENNHEISER IMPACT SDW
Model:	5066
Country Kit:	United States
Packaged Quantity:	1

Audio System

Type:	Wireless headset system
Recommended Use:	Portable electronics, Computer, Phone

https://www.cdw.com/product/Sennheiser-SDW-5066-Double-Sided-Wireless-DECT-H... 10/22/2020



All heavy duty thermometer infrar

Account & Lists

Orders & Returns

Help

Home > Industrial & Scientific > Lab Test & Measurement > Safety > Janitorial & Facilities > Food Service > Education > Material Handling > Materials > Metalworking

Account & Lists Orders & Returns

Industrial & Scientific Lab Test & Measurement Safety Janitorial & Facilities Food Service Education Material Handling Materials Metalworking

Back to results

Heavy Duty Thermometer Infrared Forehead High Caliber Sensor No Contact with LCD Display for Medical Offices, Hospitals

\$39.79

& FREE

Prime delivery: Oct 31 - Nov 3

Fastest delivery: Oct 31 - Nov 2

Add to Cart

Buy Now

Ends tomorrow Amazon

Today

Return policy: See details

See details

Enjoy fast, FREE delivery, exclusive deals and award-winning movies & TV shows with Prime. Sign up now and start saving today with Fast, FREE Delivery.

Add other items:

Energizer AAA Batteries (4 Count) Triple A Max 4 \$19.47

Energizer AAA Batteries (4 Count) Triple A Max 4 \$19.47

Add gift options

See details

Add to List

New (3) from \$39.79 + FREE Shipping

See details

Have one to sell?

Sell on Amazon



Model: 0746357

Price: \$39.79 & FREE Shipping

You Save: \$69.00 (60%)

Brand REED

Power Source Battery Powered

Specification CE

Mat

About this item

- Heavy Duty Professional Non-Contact Forehead Thermometer with Buttons LCD Display. This thermometer is classified as a Class IIa (for CE)/class II Medical Device, sorted as internally- powered equipment and type BF application device.
- LAB TESTED - All International Certificate requirements: Ships Same Day From DETROIT, MI USA. Available Next Day Air
- Measurement distance: 2 inch - No need to touch Forehead. Suitable for baby, infant, kids, children, adult, pet, etc.
- NOTE: MUST ORDER FROM REED WHOLESALE FOR ORIGINAL PRODUCT - there are fake Chinese sellers trying to sell this product from China. IR products with no real Certificates could cause you harm.
- Tri Color Temperature Back-light: Green light - normal temperature. Yellow light - slight fever. Red light - high fever. Multi Functions - for temperature of room, food, water, milk, bath and other objects. Batteries Not Included for Air Shipment Safety Reasons.

Specifications for this item

Brand Name	REED
Color	Heavy Duty Thermometer
Ean	0746357775426
Model Number	Heavy Duty Thermometer
Part Number	Thermometer
Power Source Type	Battery Powered
Size	LCD Buttons

1/20

1/20

1/20

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**SUPREME COURT OF MISSISSIPPI
ADMINISTRATIVE OFFICE OF COURTS**

POST OFFICE BOX 117
JACKSON, MISSISSIPPI 39205

TELEPHONE (601) 576-4630
FAX (601) 576-4639

Greetings!

You are receiving this letter because your county has previously requested approval from the Administrative Office of Courts (AOC) of the Mississippi Supreme Court to purchase certain items related to the COVID-19 pandemic. The reimbursements of these purchases will come from the CARES Act monies allocated to the judiciary by both the legislative and executive branches of government. Because the judiciary is receiving the allocations from other branches of government, there are rules governing the expenditures of these funds over which the judiciary has no control.

Enclosed with this letter you will find a form called the "County Request for Approval to Purchase under the CARES Act Coronavirus Relief Fund." While you may have previously forwarded your request to the AOC, this request form must be executed and returned to the AOC in order to receive your official award letter.

In addition the attached form called the "CARES Act Request for Payee Information" must be completed and returned to the AOC. This form must be accompanied by a completed and signed W9 form. Without the return of these two forms, the AOC will be unable to process your request for reimbursement.

Please complete and return all three documents to:

Jennifer Parish
c/o Finance Office
P.O. Box 117
Jackson, MS 39205

Email: jparish@courts.ms.gov

If you choose to email your completed forms, the originals must be mailed to Jennifer at the above listed address via U.S. Mail, postage prepaid. Your official award letter will not be released until all originals have been returned (completed and signed) to the AOC.

Thank you for your patience as we navigate the uncharted waters of the COVID-19 pandemic.

Respectfully,

A handwritten signature in black ink, appearing to read "Lisa Counts".

Lisa Counts, Acting Director
Administrative Office of Courts

EXHIBIT J

EXPENDITURE REPORT #13

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

November 25, 2020

	<u>THIS</u> <u>MONTH</u>	<u>TOTAL TO</u> <u>DATE</u>	<u>BUDGET</u> <u>ERBR</u> <u>ELIGIBLE</u>	<u>BUDGET</u> <u>ERBR</u> <u>NON-ELIGIBLE</u>
Tanner Construction	76,884.28	1,525,408.47	1,525,408.47	*
CONSTRUCTION	\$ 76,884.28	\$ 1,525,408.47	\$ 1,525,408.47	
Testing (Burns, Cooley, Dennis)		125.00	125.00	
Preliminary Engineering		77,640.68		77,640.68
Construction Engineering & Inspection	10,744.71	155,281.36	155,281.36	
TOTAL COST	\$ 87,628.99	\$ 1,758,455.51	\$ 1,680,814.83	\$ 77,640.68

*Includes Change Order #1

Funding:

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



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

Date: 11/25/2020
Job No.: 217157
Attention: Amy Berry
Reference: ERBR-STP/BR-0013(53)B
Caradine-County Line Road

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

WE ARE SENDING YOU

- Attached Under separate cover via _____ the following items:
 Shop drawings Prints Plans Samples Specifications
 Copy of letter Change order

COPIES	DATE	NO.	DESCRIPTION
2			Tanner Construction Co. - Final Estimate #13 w/OCR 484-S
2			Change Order #1
2			Monthly Report of County Engineer
2			Calvert-Spradling Engineers - Final Invoice #9160
1			Expenditure Report #13

THESE ARE TRANSMITTED as checked below:

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

REMARKS: Please sign change order #1 and return to our office. Retain the estimate and invoice for future payment.

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

RLC:nkw
 Enclosures

cc: Tanner Construction (Contractor Est, Monthly Rpt)
If enclosures are not as noted, kindly notify us at once at 662-494-7101.

CALVERT-SPRADLING ENGINEERS, INC.
CONSULTING ENGINEERS

PERIODIC ESTIMATE FOR PARTIAL PAYMENT

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

FOR: ERBR-STP/BR-0013(53)B
ESTIMATE NO. 13 & FINAL
CLAY COUNTY

CONTRACT AMT: \$1,525,408.47 /CCR#1 % COMPLETE: 100.00

FROM: 10-1-20 TO 11-19-20
FILE: canecreekbr.est

PAGE 1

DESCRIPTION	CONTRACT QUANTITY	ALLOWED TO DATE	UNIT	UNIT PRICE	AMOUNT
MOBILIZATION	L.S.	100.000	L.S.	75000.00	75000.00
CLEARING & GRUB	L.S.	100.000	L.S.	150000.00	150000.00
REMOVAL OF BR	1.000	1.000	UN	95000.00	95000.00
UNCL. EXC.	2930.000	2911.000	CY	7.20	20959.20
BORROW EXC	8808.000	9314.000	CY	10.30	95934.20
GRANULAR MATERIAL	2782.000	2923.000	CY	32.70	95582.10
MSC	3151.000	3151.000	SY	1.20	3781.20
HOT MIX ASPHALT	483.000	503.230	TON	112.45	56588.21
PRIME COAT	945.000	0.000	GAL	5.25	0.00
RUMBLE STRIPE	0.379	0.379	MI	500.00	189.50
36"REIN CONC PIPE	32.000	32.000	LF	125.00	4000.00
36"FES	2.000	2.000	EA	1650.00	3300.00
GUARD RAIL W BEAM	275.000	275.000	LF	21.90	6022.50
GUARD RAIL BR END	4.000	4.000	EA	2590.00	10360.00
GUARD RAIL TER END	4.000	4.000	EA	2780.00	11120.00
ROW MARKERS	16.000	16.000	EA	175.00	2800.00
MAINT OF TRAFFIC	L.S.	100.000	L.S.	3000.00	3000.00
ADDIT CONST SIGNS	0.000	0.000	SF	10.00	0.00
4" EDGE STRIPE	0.500	0.500	MI	3000.00	1500.00
4" SKIP YELLOW	0.214	0.214	MI	1500.00	321.00
4" CONT YELLOW	1510.000	1510.000	LF	1.00	1510.00
RAISED MARKERS	24.000	24.000	EA	7.00	168.00
WARNING SIGN	1.000	1.000	EA	150.00	150.00
OBJECT MARKERS	4.000	4.000	EA	115.00	460.00
AGR LIMESTONE	3.000	3.040	TON	100.00	304.00
COMM FERTILIZER	2.250	2.280	TON	500.00	1140.00
MM NITRATE	1.500	0.000	TON	1600.00	0.00
SEEDING	3.000	3.040	AC	900.00	2736.00
MULCH	6.000	6.080	TON	200.00	1216.00
SOLID SODDING	100.000	150.000	SY	10.00	1500.00
WILT FENCE	2000.000	2481.000	LF	3.50	8683.50
WATTLES 20"	120.000	120.000	LF	8.00	960.00
WOOSE RIPRAP 100#	50.000	0.000	TON	54.25	0.00

ESTIMATE NO. 13 & FINAL
 CONTRACTOR: TANNER CONSTRUCTION CO INC
 PROJECT: ERBR-STP/BR-0013(53)B

DESCRIPTION	CONTRACT QUANTITY	ALLOWED TO DATE	UNIT	UNIT PRICE	AMOUNT
LOOSE RIPRAP	795.000	953.190	TON	54.25	51710.56
TEST PILE	2.000	2.000	EA	9000.00	18000.00
LOAD TEST	0.000	0.000	EA	4000.00	0.00
189 STEEL PILING	2145.000	2145.000	LF	64.00	137280.00
"PRE-FORMED HOLES	429.000	0.000	LF	101.90	0.00
BRIDGE CONCRETE	349.050	349.050	CY	1100.00	383955.00
40' PRE CONCRETE BEAM	954.000	954.000	LF	90.00	85860.00
80' PRE CONCRETE BEAM	319.000	319.000	LF	140.00	44660.00
REINFORCEMENT	69455.000	69455.000	LB	1.20	83346.00
CONCRETE RAILING	640.000	640.000	LF	53.00	33920.00
LOOSE RIPRAP 300#	490.000	454.730	TON	54.25	24669.10
GEOT. FABRIC	907.000	3152.000	SY	2.45	7722.40

TOTAL AMT INST TO DATE 1525408.47
 LESS 1.5 % RETAINAGE 0.00

TOTAL AMT DUE TO DATE 1525408.47
 LESS PREV PAYMENTS 1448524.19

AMT DUE THIS ESTIMATE 76884.28

This Estimate Certified Correct:

Robert Z. Calvert

CALVERT-SPRADLING ENGRS., INC.

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

CERTIFICATION OF PAYMENTS TO SUBCONTRACTORS

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

Prime Contractor: TANNER CONSTRUCTION CO., INC.

Project Engineer: CALVERT-SPRADLING ENGINEERS, INC.

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

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

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

DBE Firm (not listed on OCR-481 to meet Project Goal)	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
Simmons Erosion Control	C	10/06/20	\$39,230.52	\$46,324.44				87.23%
J. C. Cheek Contractors	C	10/22/20	\$7,901.46	\$7,901.46				93.03%
Mississippi Paving	C	10/22/20	\$54,571.53	\$54,571.53				89.91%

Non-DBE Firm	Type of Firm	Date of Payment	Amount Paid This Period	Total Paid to Date	Amount of Retainage Withheld	Amount of Retainage Paid	Percent of Retainage Paid	% Sub-Contract Complete
Traffic Maintenance Service	C	10/06/20	\$1,181.55	\$3,358.59				93.04%
A-1 Sealing, Inc.	C	10/22/20	\$4,190.00	\$4,190.00				100.00%
Southern Guard Rail	C	10/22/20	\$25,586.95	\$25,586.95				93.03%
Campbell Construction, Inc.	C		\$0.00	\$10,986.75				97.50%

Harvey Mc Lee
Submitted by

Total DBE Project Goal: 0%

Project Coordinator _____
Title

Date: 10/30/2020

*** INSTRUCTIONS ***

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

Office of State Aid Road Construction

Mississippi Department of Transportation



Monthly Report of County Engineer

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

County CLAY

Date 11-24-2020

Contractor **Tanner Construction Co Inc** From 10-01-2020, 20 to 10-31-20 20

1. Accompanying Current Estimate No. **13 & Final**

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

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

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

98.23 % Complete **95.86** % Elapsed Time

DATES CURRENT MONTH

NUMBER OF DAYS

	Current Month	Previously Reported	Total
Sundays; <u>10-4,11,18,25</u> holidays:	4	61	65
Saturday Credit (Over 40 Hours):	5	51	56
Rain:	0	56	56
Highwater:			
Snow:			
Cold Weather:			
Wet Soil:	0	40	40
Delays by State (State Reasons): <u>0-1,2,5,6,7,8,9,12,13,14,15,16,19,20,21,22,23,26,27,28,29,30</u> (22 days waiting growth of grass)	22	13	35
Other Delays (State Reasons & Authority):			
Working Days Charged:	0	130	139
Totals	31	360	391

Contract Time 120 Working Days: Original **120** ; Approved Extension **25** ; Total **145**

Remarks:

CC: Contractor

Certified Correct:

Robert L. Calvert
County Engineer

Office of State Aid Road Construction

Mississippi Department of Transportation



Monthly Report of County Engineer

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

County CLAY

Date 11-24-2020

Contractor Tanner Construction Co Inc From 11-01-20, 20 to 11-19-20 20

1. Accompanying Current Estimate No. 13 & Final

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

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

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

98.23 % Complete 95.86 % Elapsed Time

DATES CURRENT MONTH

NUMBER OF DAYS

	Current Month	Previously Reported	Total
Sundays: <u>11-1,8,15</u> Holidays: <u>11-11</u>	4	65	69
Saturday Credit (Over 40 Hours):	2	56	58
Rain:	0	56	56
Highwater:			
Snow:			
Cold Weather:			
Wet Soil:	0	40	40
Delays by State (State Reasons): <u>11-2,3,4,5,6 (5 days waiting final) 11-9,10,12,13,16,17,18,19</u> <u>(8 days waiting punch list items)</u>	13	35	48
Other Delays (State Reasons & Authority):			
Working Days Charged:	0	139	139
Totals	19	391	410

Contract Time 120 Working Days: Original 120 ; Approved Extension 25 ; Total 139

Remarks:

CC: Contractor

Certified Correct: *Robert L. Albert*
County Engineer

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

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

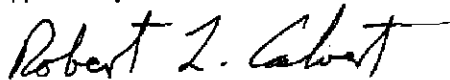
Invoice number 9160
Date 11/24/2020

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

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
01 Preliminary	77,640.68	100.00	77,640.68	77,640.68	0.00
03 Construction	155,281.36	100.00	144,536.65	155,281.36	10,744.71
Total	232,922.04	100.00	222,177.33	232,922.04	10,744.71

Invoice total 10,744.71

Approved by:



Robert L. Calvert

EXHIBIT K

]

]

]

INVOICE

Invoice Number: 2020574
Invoice Date: August 28, 2020

From Stewart S. Stafford
P. O. Box 862
Columbus, Mississippi 39703
662-364-1610

To: Clay County Board of Supervisors
Post Office Box 815
West Point, Mississippi 39773

Detail: Two Real Estate Appraisals
Mhoon Valley Bridge Project

Total Due **\$1,800.00**

Tax I. D. 587257327

Due upon receipt. Past due amounts subject to finance charge of 1.5% per month.

00-100-560 - Appraisal fees

EXHIBIT L

]

]

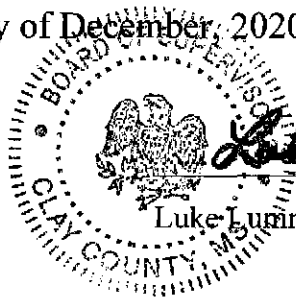
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NOTICE TO BIDDERS FOR COUNTY DEPOSITORIES

WHEREAS, Notice is hereby given that the Clay County Board of Supervisors of Clay County, Mississippi will receive sealed bids until 9:00 a.m. Tuesday, December 29, 2020 in the Courtroom at the Clay County Courthouse as located at 365 Court Street, West Point, MS 39773 for the following:

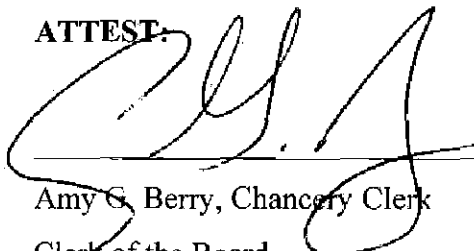
The General County to receive sealed bids on all County Checking Accounts for all County Offices and Departments for the period of January 4, 2021 through Monday, January 2, 2023 for Depository on operating funds and depository for investment funds pursuant to Chapter 105 of Title 27 of the *Mississippi Code of 1972*.

SO ORDERED this the 7th day of December, 2020.


Luke Lumimus

Luke Lumimus, President

ATTEST:



Amy G. Berry, Chancery Clerk
Clerk of the Board

Publication dates:

12/09/2020

12/16/2020

**NOTICE TO BIDDERS
IN RE: HAY LEASE**

WHEREAS, the Clay County Board of Supervisors having met in regular session on the 7th day of December, 2020 did find as follows:

WHEREAS, a motion was made and duly seconded authorizing the Clerk to advertise for bids for a Hay Lease for a period beginning January 1, 2021 and ending December 31, 2021. It appears to this Board that sealed bids will be accepted on or before 9:00 A.M. on Tuesday, December 29, 2020 for the annual lease of lands for hay and the said lands being approximately 17.14 acres of certain real properties belonging to and located in Clay County Mississippi and situated as follows:

17.14 acres of lands located in the North West Quarter of the South East Quarter of Section 7, Township 19, Range 6 located on Hwy 45 South.

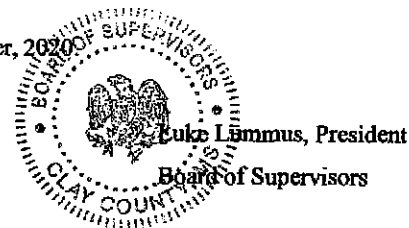
WHEREAS the land will be leased on an "As Is" condition with the Clay County named as an additional insured on the lessee's general liability insurance policy.

The Board reserves the right to accept or reject any and all bids received and to waive any and all formalities with the acceptance and rejection of the bids.

All bids must be filed with the Clerk of the Board of Supervisors of Clay County at 365 Court Street, West Point, MS 39773 or may be mailed to: P. O. Box 815, West Point, MS 39773 on or before 9:00 A.M. on Tuesday, December 29, 2020. Mailed bids should be clearly marked "Annual Bids-Do Not Open until 12/29/2020".

After motion by Lynn Horton and seconded by R. B. Davis this Board doth vote unanimously in favor of the motion

SO ORDERED this the 7th day of December, 2020



ATTEST:

Amy G. Berry, Chancery Clerk
Clerk of the Board

Publish:

December 9, 2020
December 16, 2020

NOTICE TO BIDDERS
IN RE: CLAY COUNTY SUPPLY AND MATERIAL BIDS
FOR FIRST QUARTER FOR YEAR 2021

WHEREAS, the Clay County Board of Supervisors having met in regular session on the 7th day of December, 2020 did find as follows:

WHEREAS, a motion was made and duly seconded authorizing the Clerk to advertise for bids for supplies, materials, equipment, etc. for and on behalf of Clay County, MS for the quarterly term period beginning January 1, 2021 and ending March 31, 2021. It appears to the Board that bids will be accepted Monday, December 28, 2020 on or before 9:00 A. M. in the Chancery Clerk's office located in the Clay County Courthouse at 365 Court Street, West Point, MS 39773 to be opened, tabulated by the Purchase Clerk, and presented to the Board of Supervisors.

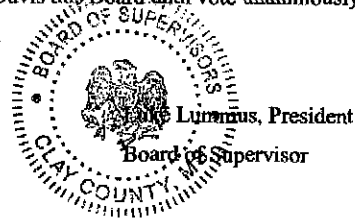
IT IS THEREFORE ORDERED that Amy G. Berry, Clerk of the Board of Supervisors, be and is hereby directed to give notice by publication that the Board will receive sealed bids for supplies, materials, and equipment for the quarterly term period beginning January 1, 2021 and ending March 31, 2021, with the following:

- Grader Blades, Grader Blade Bolts, specify squared ended or beveled ended with or without bolts
- Cost per mile on setting up roads and shooting DBST and Reseal with 4/10 asphalt per lift, to bid two ways:
 - With County Furnishing Materials
 - Without County Furnishing Materials
- Cost per ton on asphalt (hot mix and cold mix)
- Crushed limestone, all sizes F. O. B. Quarry
- Cost per ton for Gravel – washed, pea, dirt, sand base, dirt and other road building material
- Cost per yard for Clay Gravel
- Cost per gallon for liquid asphalt
- Cost per gallon on spraying liquid asphalt
- Rental Rate of Equipment quoted with or without operator – Bulldozer, Motor Graders, Tractors, Trucks, Pans, Front End Loaders, Drag Lines, Asphalt Spreaders, Rollers, and other road building equipment
- Riveted and Spiral Metal Culvert pipes and bends on a per linear foot basis with delivery to be made in any quantity to any district shop or job site within 48 hours from time of order, freight to be prepaid on all deliveries, No Foreign material will be accepted
- Dual wall, smooth interior polyethylene pipes, all sizes, all grades

All bids must be filed with the Clerk of the Board of Supervisors of Clay County at 365 Court Street, West Point, MS 39773 or may be mailed to: P. O. Box 815, West Point, MS 39773 on or before 9:00 A.M. Monday, December 28, 2020. Mailed bids should be clearly marked "**Quarterly Bids – Do Not Open Until 12/28/2020**".

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 Lynn Horton and second by R. B. Davis this Board doth vote unanimously in favor of the motion.
SO ORDERED this the 7th day of December, 2020.



ATTEST:

Amy G. Berry, Chancery Clerk
Clerk of the Board

Publication:

12/09/2020
12/16/2020

NOTICE TO BIDDERS
RE: SERVICE CONTRACT FOR PROPANE/BUTANE

WHEREAS, the Clay County Board of Supervisors having met in regular session on the 7th day of December, 2020 did find as follows:

WHEREAS, a motion was made and duly seconded authorizing the Clerk to advertise for sealed bids on a one-year service contract to run from January 1, 2021 through December 31, 2021 to inspect and refuel the butane tanks located at the following County Buildings or Repeater Towers as follows:

1. To Furnish Butane to all Five District Sheds
2. To Furnish Butane to all Voting Precincts
3. To Furnish Butane to all Volunteer Fire Departments – ONLY BY REQUEST FROM THE VOLUNTEER FIRE DEPARTMENTS
4. To Furnish Butane to the two repeater towers as located on Enon Road and Pinkerton Road

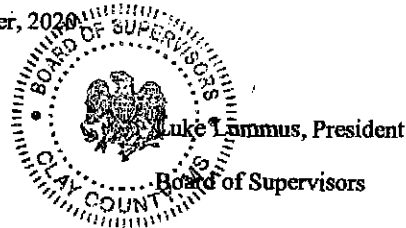
WHEREAS all tanks are owned by Clay County.

All bids must be filed with the Clerk of the Board of Supervisors of Clay County at 365 Court Street, West Point, MS 39773 or may be mailed to: P. O. Box 815, West Point, MS 39773 on or before 9:00 A.M. on Tuesday, December 29, 2020. Mailed bids should be clearly marked "Annual Bids-Do Not Open until 12/29/2020".

The Board of Supervisors reserve the right to accept or reject all bids received and to waive any and all formalities with the acceptance and rejection of the bids.

After motion by Lynn Horton and second by R. B. Davis this Board doth vote unanimously in favor of the motion.

SO ORDERED this the 7th day of December, 2020



ATTEST:

Amy G. Berry, Chancery Clerk
Clerk of the Board

Publication Dates:

12/09/2020
12/16/2020

EXHIBIT M

REMIT TO:
 EEP
 PO BOX 1739
 Southaven, MS. 38671
 PH: (662) 280-4729
 Fax:(662) 342-7251



INVOICE
452341

CUSTOMER NO.
 14175

Please Note:
 Invoices paid by Credit Card
 will incur a 3% Service Fee

BILL TO:
 CLAY COUNTY
 365 COURT STREET
 WEST POINT, MS 35773

SHIP TO:
 CLAY COUNTY
 365 COURT STREET
 WEST POINT, MS 35773

PHONE: 662/661-0206
 FAX:

PAGE 1

Visit our website at www.emergencyequipment.us

DATE	SHIP VIA	TERMS
07/14/20	our truck	NET 30 DAYS

PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR ORDER NUMBER
AMY BERRY	03/11/20	HMS / JM	354441

QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	LAB, C001	CUSTOMER LABOR	460.00	460.00
1	1	LAB, T001	TRAVEL TIME	499.50	499.50

MODEL#: VIN#:
 SERIAL#: PUMP#:
 NAME: TRANS#:
 DATE SOLD: S-TAG# TECH#: SM

APPROVED BY AMY BERRY.

COMMENTS #1: Truck Model: Rosenbaur
 S/O #1445408

No start issue.

CONDITION #1: NO start shutdown.

CORRECTION #1: Traveled to customer to troubleshoot Rosenbaur fire truck for not starting. Performed checks of fuel system, diesel fuel in the truck is highly contaminated with trashes, it smelled very old and seem to have the consistency of gel kerosine, informed customer of this finding and was also requested too install two new batteries that was bought by the department. Customer was to complete repairs.

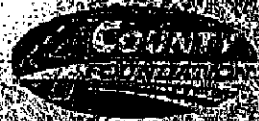
Thank you for the opportunity to serve you and your service.

Product Total	Freight	Taxable Amount	Tax	Misc. Amt.	INVOICE TOTAL
959.50	0.00	959.50	0.00	0.00	959.50

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all

EXHIBIT N

CASH ONLY IF ALL CHECK SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING



4-County Foundation, Inc.
P.O. Box 200
Clayton, MS 38715

Bank of America
Post Office Box 200
Clayton, MS 38715

0431

09/10/2020

PAY TO THE ORDER OF

Clay County Board of Supervisors/Clay Co. Sheriff's Department

\$ **10,000.00

Ten thousand and 00/100*****

DOLLARS



Clay County Board of Supervisors/Clay Co. Sheriff's
Post Office Box 200
Clayton, MS 38715



⑆000431⑆ ⑆084201786⑆

⑆88⑆ 21⑆ 0⑆

4-County Foundation, Inc.
09/10/2020

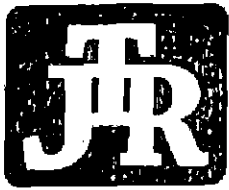
Clay County Board of Supervisors/Clay Co. Sheriff's Department

0431
10,000.00

4-County Foundation

10,000.00

EXHIBIT O



COST-PER-PRINT/COPY

MAINTENANCE/SERVICE AGREEMENT

BASE RATE: \$ n/a COPIES/PRINTS INCLUDED: 0

RATE: \$.0109 PER COPY/PRINT - BLACK&WHITE, \$0.0750 PER COPY/PRINT - COLOR PLUS TAX

BILLED MONTHLY BASED ON METER READINGS

IT IS MUTUALLY UNDERSTOOD AND AGREED THAT:

1. J.T. Ray Co. will supply, during normal working hours; 8:00 AM to 5:00 PM, Monday through Friday, except holidays, and without any additional charge, all parts, labor, image units, maintenance kits and toner to keep the equipment listed on back of this Agreement in proper operating condition for a period of 1 year from the effective date below. **This Agreement is non-cancelable.**
2. The Customer will be responsible for making the equipment available to J.T. Ray Co. technicians, supplying power and network connections, paper, staples, removing paper jams and installing toner cartridges. Customer must maintain power/surge protection on each unit covered under this Agreement.
3. The service agreement shall be void with respect to any equipment that is misused, mishandled, or damaged through extraordinary cause, such as but not limited to, fire, flood, water, malicious mischief, vandalism, climatic conditions or by being dropped or damaged. This agreement shall be void if any person other than the J.T. Ray Co.'s authorized representatives attempt to perform service on the machine.
4. This agreement is not transferable and non-cancelable and may become void at the option of J.T. Ray Co. upon the sale, removal, or relocation of the equipment.
5. If it is determined by J.T. Ray Co. personnel that the equipment maintained under this agreement needs to be replaced or reconditioned due to age, J.T. Ray Co. will notify the customer in writing with an estimate for replacement or reconditioning.
6. The Customer agrees that J.T. Ray Co. and its representatives shall not be liable for any punitive, incidental, direct, indirect, special or consequential damages; including but not limited to, lost profits, loss of data or information of any kind resulting from J.T. Ray Co. performance under this Agreement.
7. This agreement does not cover network support for copier/printer. Network support or service work caused by customer computer or network problem will be billed at a rate of \$105 per hour, or the then current rate.
8. This Agreement shall automatically renew for additional one (1) year periods at the then current rate unless either party provides thirty (30) day advance written notice prior to termination or renewal.
9. J.T. Ray Co. may use non-OEM parts and supplies in performing this agreement. All parts replaced become the property of J.T. Ray Co.

PLEASE SIGN AND RETURN ORIGINAL

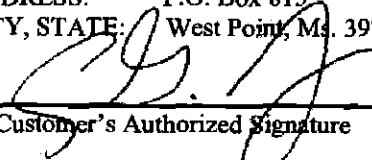
We hereby agree to the stated terms listed above.

EFFECTIVE

DATE: 17 Dec 2020

For: Renews Yearly

NAME: Clay County Youth Court
 ADDRESS: P.O. Box 815
 CITY, STATE: West Point, Ms. 39773

X 

 Customer's Authorized Signature Date



J.T. Ray
COMPANY
OFFICE EQUIPMENT SALES, SERVICE, & LEASING

1382 Cliff Gookin Blvd.
 Tupelo, MS 38801
 Phone: (662) 842-9410
 Fax: (662) 842-9467

Delivery Sheet

Date 11/23/2020

Delivery Date _____

Customer Clay County Youth Court, West Point

Phone # 662-494-3307/662-425-3715

Fax # 662-494-8203

Contact Kimmie Jones, Counselor

Email kimmie.jones@mdhs.ms.gov

Customer Billing Address

P.O. Box 815
 West Point, Ms. 39773

Equipment Location

360 Court Street
 West Point, Ms. 39773

New Equipment

Make	Konica Minolta	ID	2342
Model	bh C3350i	BMR	
Serial Number	A93E011008799		

*F6/B=4
C=2*

Equipment Pickup

Make	ID
Model	EMR
Serial Number	

Billing Information

Demo	
Sale	X

	Amount	Terms	Tax	%	Amount
Purchase		48			
Rental	\$ 84.00	Monthly			
Total w/tax					

Service/Maint Contract

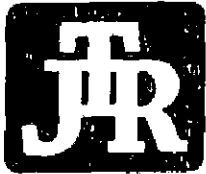
Service/Maint Contract: See Quote

Set-Up Information

Machine	Serial Number
bh C3350i	
Accessories	
PF-P21	
DK-P05	
FK-517	

[Signature] 12/16/2020
 Customer Signature Date

JT Ray Co. Rep	William Sullivan	Email:	williamsullivan@jtrayco.com
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J.T. Ray
C O M P A N Y
OFFICE EQUIPMENT SALES, SERVICE, & LEASING

2022 US 45, Suite C
 Columbus, MS 39705
 Phone: (662) 842-9410
 Fax: (662) 842-9467
 www.jtrayco.com

Date	9/15/2020
Customer	Clay County Youth Court, West Point
Contact	Kimmie M. Jones, Counselor
Email	kimmie.jones@mdhs.ms.gov
Phone	662 494-3307/662 425-3715

Equipment

Konica Minolta bizhub C360i

- 35 pages per minute
- Dual Scan Document Feeder (standard)
- PF-P21 Paper Cassette (2nd drawer 500 sheets)
- DK-P05 Copy Desk/Storage
- FK-517 Fax Kit Super G3
- System Memory 5 GB
- Scan-to-Email, Scan-to-FTP, Scan-to-SMB, Scan-to-HDD
- Scan and print to usb
- 1st Paper Drawer 500 sheets (standard)
- 1 ea 100 sheet bypass tray

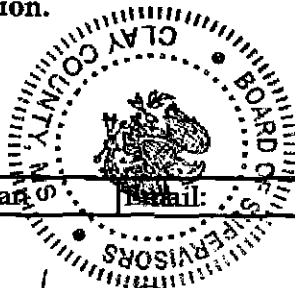
48 Month JTRay Rental	60 Month JTRay Rental
\$84.00	\$74.00

Kimmie Jones

FOR RENT/LEASE

Service/Maintenance Contract

Full Service includes all parts, labor, and supplies except paper and staples. \$0.0109 per black and white impression and \$0.0750 per color impression.



JT Ray Co. Rep	William Sullivan	Email: williamsullivan@jtrayco.com
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12/17/2020
Approved S. G. J.

**RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)**

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between Clay County Chancery Clerk's Office (hereinafter referred to as Customer), and IT Ray Company (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. **CUSTOMER ACCOUNT ESTABLISHMENT:**

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. **EQUIPMENT SELECTION, PRICES, AND AGREEMENT:** The Customer has selected and Vendor agrees to provide equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. **SHIPPING AND TRANSPORTATION:** Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. **RISK OF LOSS OR DAMAGE TO EQUIPMENT:** While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. **DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:**

- A. **DELIVERY:** Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.
- B. **INSTALLATION SITE:** At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the

equipment and to a telephone for local or toll free calls.

- C. **INSTALLATION DATE:** The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.
- D. **ACCEPTANCE:** Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.
- E. **RELOCATION:** Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, upon receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. **RENTAL TERM:** The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. **OWNERSHIP:** Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. **PAYMENTS:**

A. **INVOICING AND PAYMENTS:** The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. **E-PAYMENT:** The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, et seq. of 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. **PAYMODE:** Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. **METER READINGS:** If applicable, the Customer shall provide accurate and timely meter readings at the end of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. **COPY CREDITS:** If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which

was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. **USE OF EQUIPMENT:** Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.
10. **MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:**
- A. **SERVICES:** If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.
- B. **EXCLUSIONS:** The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanic means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.
- C. **REMEDIES:** If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.
11. **HOLD HARMLESS:** To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence, which the Customer shall not unreasonably withhold.
12. **ALTERATIONS, ATTACHMENTS, AND SUPPLIES:**
- A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixture to real property.

13. **ASSIGNMENT:** The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. **GOVERNING LAW:** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. **NOTICE:** Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

For the Customer:

Name William Sullivan
Title ACCOUNT EXECUTIVE
Address 2022 US 45 SUITE C
City, State, & Zip Code COLUMBUS, MS 39705

Name AMY BERRY
Title Chancery Clerk
Address 205 Court Street
City, State, & Zip Code West Point, MS 39773

16. **WAIVER:** Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. **CAPTIONS:** The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. **SEVERABILITY:** If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. **THIRD PARTY ACTION NOTIFICATION:** Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. **AUTHORITY TO CONTRACT:** Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan, security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. **RECORD RETENTION AND ACCESS TO RECORDS:** The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. **EXTRAORDINARY CIRCUMSTANCES:** If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to complete

with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-default party shall have the option, upon prior written notice, of terminating the Agreement.

23. **TERMINATION:** This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.
24. **AVAILABILITY OF FUNDS:** It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, or cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.
25. **MODIFICATION OR RENEGOTIATION:** This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.
26. **WARRANTIES:** Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.
27. **E-VERIFY COMPLIANCE:** If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both -- in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.
28. **HARD DRIVE SECURITY:** Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.
29. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.
30. **TRANSPARENCY:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject

the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. **COMPLIANCE WITH LAWS:** The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the 16 day of Dec, 2020.

Vendor: IT Ray Company
By: [Signature]
Authorized Signature

Printed Name: William Sullivan
Title: Account Executive

WITNESS:

Witness my signature this the 16th day of December, 2020

Customer: Clay County Chancery Clerk's Office

By: [Signature]
Authorized Signature

Printed Name: Amy Berry
Title: Clay County Chancery Clerk

WITNESS:
[Signature]
[Signature]

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200050619

Vendor Company Name: IT RAY COMPANY

Customer Agency Name: Clay County Chancery Clerk's Office

Bill to Address: PO Box 815 West Point, MS 39773

Ship to Address: 360 Court St. West Point, MS 39773

Description of Equipment, Software, or Services

Price

\$84.00

48 MONTH FMV LEASE FOR KONICA MINOLTA BIZHUB
C3350i, PF-P21, DK-P05, FK-517, SURGE PROTECTOR

Delivery Schedule and Installation Date:

Rental Term: 48 MONTHS

Start Date: 12/07/2020

End Date: 12/07/2024

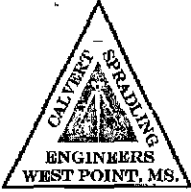
Modifications: FULL SERVICE CONTRACT - \$0.0109 PER BLACK AND WHITE IMPRESSION AND \$0.075 PER COLOR IMPRESSION. INCLUDES ALL PARTS, LABOR, AND SUPPLIES (TONER, DRUM, ETC.) DOES NOT INCLUDE PAPER AND STAPLES.

Vendor Signature

Customer Signature

EXHIBIT P

LETTER OF TRANSMITTAL



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

Date: 11/23/2020
Job No.: 220036
Attention: Amy Berry
Reference: SAP-13(12)M
Clay County

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

WE ARE SENDING YOU

- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> Attached | <input type="checkbox"/> Under separate cover via _____ | the following items: |
| <input type="checkbox"/> Shop drawings | <input type="checkbox"/> Prints <input type="checkbox"/> Plans | <input type="checkbox"/> Samples <input type="checkbox"/> Specifications |
| <input type="checkbox"/> Copy of letter | <input type="checkbox"/> Change order | |

COPIES	DATE	NO.	DESCRIPTION
1			Preliminary Estimate #1 (Invoice #9157)
1			Expenditure Report #1

THESE ARE TRANSMITTED as checked below:

- | | | |
|--|---|---|
| <input type="checkbox"/> For approval | <input type="checkbox"/> Approved as submitted | <input type="checkbox"/> Resubmit ___ copies for approval |
| <input checked="" type="checkbox"/> For your information | <input type="checkbox"/> Approved as noted | <input type="checkbox"/> Submit ___ copies for distribution |
| <input type="checkbox"/> As requested | <input type="checkbox"/> Return for corrections | <input type="checkbox"/> Return ___ corrected prints |
| <input type="checkbox"/> For review and comment | <input type="checkbox"/> For your files | |

REMARKS: This estimate has been submitted to State Aid. Please reference this invoice for your payment.

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

Overlay - 1 mile in each

RLC:nkw
 Attachments

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

**OFFICE OF STATE AID ROAD CONSTRUCTION
MISSISSIPPI DEPARTMENT OF TRANSPORTATION
ENGINEERING ESTIMATE**

V7000002275

Project No. SAP-13(12)M , Clay County 12% Fee Type Eng. Contr.
 Estimate of Payment for Preliminary Eng. Services to the Board of Supervisors.
 Est. No. 1 Period Apr 22 ^{Preliminary or Construction} 2020 to Nov 5 2020 Prepared Nov 23 2020
 Amt. Prelim. Est. \$ 1,360,647.88 Amt. Contract Est. \$ 1,436,876.50 Amt. Final Est. \$ _____
 Total Eng. Fee this Est. \$ 68,970.07 Last Est. \$ 0 Increase \$ 68,970.07

	Amount
As per authority granted under House Bill No. 328 of the Law of 1970 <u>Preliminary</u> Engineering Services paid to <u>Robert L. Calvert, P.E.</u> by the <u>Clay</u> County Board of Supervisors as per Engineering Agreement dated <u>May 4, 1998</u> and approved by the State Aid Engineer on <u>May 13, 1998</u>	\$
Estimate No. 1 (Preliminary) \$1,436,876.50 x 12% x 40%	\$68,970.07

Days Working on Project This Period	Total Engineering Fee Earned	\$ 68,970.07
Previous Working Days	Less Previous Payments	\$ 0
Total Working Days	Amount Due This Estimate	\$ 68,970.07
Project Percent Complete	Less Deductions	\$ 0
Percentage Of Elapsed Time	Net Payment Due	\$ 68,970.07

CERTIFIED CORRECT

Robert L. Calvert
County Engineer

APPROVED

State Aid Engineer

Submit 4 Copies to State Aid Road Construction

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

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


Invoice number 9157
Date 11/23/2020

Project 220-036 CCBS - CLAY ROAD
MAINTENANCE 2020 SAP-13(12)M

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
01 Preliminary	68,970.07	100.00	0.00	68,970.07	68,970.07
03 Construction	103,455.11	0.00	0.00	0.00	0.00
Total	172,425.18	40.00	0.00	68,970.07	68,970.07

Invoice total 68,970.07

Approved by:



Robert L. Calvert

EXPENDITURE REPORT #1

Clay County Board of Supervisors
for
Road Maintenance (Roads A-E)
CSE# 220036

November 23, 2020

	<u>THIS</u> <u>MONTH</u>	<u>TOTAL TO</u> <u>DATE</u>	<u>BUDGET</u>
Site Masters			1,436,876.50
Construction	\$ -	\$ -	\$ 1,436,876.50
Engineering	68,970.07	68,970.07	172,400.00
Contingencies			71,823.50
TOTAL COST	\$ 68,970.07	\$ 68,970.07	\$ 1,681,100.00

Funding:

State Aid \$ 1,681,100.00

State -

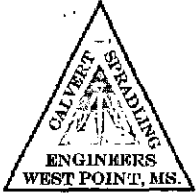
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EXHIBIT Q

LETTER OF TRANSMITTAL



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

Date: 11/25/2020
Job No.: 216008
Attention: Amy Berry
Reference: Mhoon Valley Rd ERBR-13(01)

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

WE ARE SENDING YOU

- Attached Under separate cover via _____ the following items:
 Shop drawings Prints Plans Samples Specifications
 Copy of letter Change order

COPIES	DATE	NO.	DESCRIPTION
1			Calvert-Spradling Engineers, Inc. - Preliminary Invoice #2
1			Expenditure Report #2

THESE ARE TRANSMITTED as checked below:

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

REMARKS:

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

Copy to: Mark Whitney (w/enclosures)

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

Calvert-Spradling Engineers, Inc.

November 25, 2020

P. O. Drawer 1078
West Point, MS 39773
662-494-7101
robert.calvert.cse@gmail.com

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

Project #216008
Clay County Board of Supervisors
Mhoon Valley Road
ERBR-13(01)

DESCRIPTION	AMOUNT
Preliminary Estimate #2	\$ 3,000.00
Total	\$ 3,000.00

Approved by:

Robert L. Calvert
Robert L. Calvert, P.E.

Mhoon Valley

EXPENDITURE REPORT #2

Clay County Board of Supervisors
for
Mhoon Valley Road ERBR-13(01)
CSE# 216008

November 25, 2020

	<u>THIS</u> <u>MONTH</u>	<u>TOTAL TO</u> <u>DATE</u>	<u>BUDGET</u>
Willis Engineering (Soil Investigative Report)		13,932.00	13,932.00
Environmental			7,000.00
Right of Way			6,000.00
Utility Relocation			15,930.00
Preliminary Engineering (CSE)	3,000.00	22,726.40	24,658.00
Construction			493,164.00
Construction Engineering & Inspection, Testing			49,316.00
TOTAL COST	\$ 3,000.00	\$ 36,658.40	\$ 610,000.00

Funding:

ERBRF \$ 610,000.00

EXHIBIT R

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

November 19, 2020

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

Dear Mr. Lummus:

We have reviewed your request to proceed with the purchase of a tractor and mower for District 4 prior to approval of the grant application you have submitted. We have discussed the request with our State Office, and we concur with your request.

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

If you have any questions, feel free to contact our office at 662-323-8031.

Sincerely,

CLIFTON F. RUSSELL
Area Director

510 Highway 25 North, Suite 3, Starkville, MS 39759
Phone: (662) 323-8031 • Fax: (662) 323-7648 • Web: <http://www.rurdev.usda.gov/ms/>

Committed to the future of rural communities.

"USDA is an equal opportunity provider, employer and lender."

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



Clay County Board of Supervisors

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

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

October 23, 2020

Mr. Clifton F. Russell, Area Specialist
Rural Development
U.S. Department of Agriculture
510 Highway 25 North, Suite 3
Starkville, MS 39759

RE: Clay County District 4 Equipment Grant Application
Tractor with Mower Acquisition


Dear Mr. Russell:

The Clay County Board of Supervisors respectfully requests to "proceed at our own risk" by implementing the procurement process for the referenced USDA grant application to purchase a new tractor with mower. The existing equipment has exceeded its useful life and will no longer operate sufficiently to meet the needs of the County. Furthermore, the Clay County Board of Supervisors is charged with the responsibility of maintain roadways in a reasonable and timely manner in order to protect the health and welfare of the county's citizens. More importantly though, is the availability of safe, fully-operable equipment for the individuals who serve the citizens of District 4 in Clay County.

In addition to the required matching funds for this project, Clay County has access to monies to cover the balance of the equipment; however these funds must be replaced in the general fund immediately up receipt of the USDA grant as current economic conditions do not afford the County to undertake this financial investment without grant assistance. Immediate acquisition is imperative in order to save money as price increases are expected to take place soon with the introduction of new models.

Your favorable consideration of this request will be greatly appreciated. Should you have any questions or need additional information, please contact Phylis Benson of Golden Triangle Planning and Development District at (662) 320-2006.

Sincerely,


Luke Lummus
President



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

November 23, 2020

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

Dear Mr. Lummus:

We have reviewed your request to proceed with the purchase of a garbage truck for District 4 prior to approval of the grant application you have submitted. We have discussed the request with our State Office, and we concur with your request.

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

If you have any questions, feel free to contact our office at 662-323-8031.

Sincerely,

CLIFTON F. RUSSELL
Area Director

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Clay County Board of Supervisors

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District 2
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Shelton Deanes, Vice-Pres
District 5
Joe Chandler

October 23, 2020

Mr. Clifton F. Russell, Area Specialist
Rural Development
U.S. Department of Agriculture
510 Highway 25 North, Suite 3
Starkville, MS 39759

RE: Clay County District 4 Equipment Grant Application
Garbage Truck Acquisition

Dear Mr. Russell:

The Clay County Board of Supervisors respectfully requests to "proceed at our own risk" by implementing the procurement process for the referenced USDA grant application to purchase a new garbage truck with compactor. The existing equipment has exceeded its useful life and will no longer operate sufficiently to meet the needs of the County. Furthermore, the Clay County Board of Supervisors is charged with the responsibility of collecting and disposing of household garbage in a reasonable and timely manner in order to protect the health and welfare of the county's citizens. More importantly though, is the availability of safe, fully-operable equipment for the individuals who serve the citizens of District 4 in Clay County.

In addition to the required matching funds for this project, Clay County has access to monies to cover the balance of the equipment; however these funds must be replaced in the general fund immediately up receipt of the USDA grant as current economic conditions do not afford the County to undertake this financial investment without grant assistance. Immediate acquisition is imperative in order to save money as price increases are expected to take place soon with the introduction of new models.

Your favorable consideration of this request will be greatly appreciated. Should you have any questions or need additional information, please contact George Crawford of Golden Triangle Planning and Development District at (662) 320-2006.

Sincerely,

Luke Lummus
President

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

Calculation:

	Lewis Stafford	Sherman Ivy	
Gross Fee Income *	\$1,360.00	\$1,665.00	(Input)
Minimum Withholding Rate	11%	11%	
Estimated Contributions	<u>\$149.60</u>	<u>\$183.15</u>	
Estimated Contributions	\$149.60	\$183.15	
Divided by PERS EE/ER	21.93%	21.93%	
Estimated Wages To Be Reported To PERS	<u>\$682.17</u>	<u>\$835.16</u>	
Estimated Wages	\$682.17	\$835.16	
Multiplied by PERS EE Rate	9.00%	9.00%	
Estimated PERS EE Contributions	<u>\$61.40</u>	<u>\$75.16</u>	
Estimated Wages	\$682.17	\$835.16	
Multiplied by PERS ER Rate	17.40%	17.40%	
Estimated PERS ER Contributions	<u>\$118.70</u>	<u>\$145.32</u>	

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

Estimated Wages	\$682.17	\$835.16	
Estimated PERS EE Contributions	\$61.40	\$75.16	136.56
Estimated PERS ER Contributions	\$118.70	\$145.32	264.02
Total Estimated Contributions	<u>\$180.10</u>	<u>\$220.48</u>	

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

Gross Fee Income	\$1,360.00	\$1,665.00
Less: Total Estimated PERS EE/ER Contribu	<u>\$180.10</u>	<u>\$220.48</u>
Net Gross	\$1,179.90	\$1,444.52

Need an order to transfer to Payroll Clearing fund \$ 400.58 to remit with Retirement Contributions

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