# Minutes of Clay County Board of Supervisors Regular Meeting Monday, March 1, 2021 at 9:00 a.m.

**BE IT REMEMBERED** a regular meeting of the Clay County Board of Supervisors was held at the Clay County Courthouse, West Point, Mississippi, on Monday, March 1, 2021 at 9:00 a.m.

## PRESENT:

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

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

County Residents

The following proceedings were had:

## CALL TO ORDER/INVOCATION

The meeting was called to order by Clay County Sheriff Eddie Scott. The welcome was given by Supervisor Deanes with invocation given by Chancery Clerk Amy Berry.

## ADOPTION OF AGENDA

Supervisor Horton moved to adopt the agenda as presented.

The motion was seconded by Supervisor Lummus.

(Exhibit "A")

## AMENDMENT OF AGENDA

Supervisor Lummus moved to amend the agenda as presented.

The motion was seconded by Supervisor Horton.

## THE FOLLOWING ITEMS WERE REQUESTED TO BE AMENDED AND ADDED TO THE AGENDA FOR FURTHER DISCUSSION AND CONSIDERATON BYTHE BOARD:

- Angela Turner Ford regarding Resolution to spread on the minutes the Quick Take on MHoon Valley Bridge Project
- Luke Lummus regarding Executive Session regarding a potential litigation matter

## AUTHORIZE AND APPROVE THE CLAIMS DOCKET

Supervisor Horton moved to authorize and approve the Claims Docket for the month of March 2021.

The motion was seconded by Supervisor Chandler.

(Exhibit "B")

AUTHORIZE AND APPROVE PAYMENT TO RANDY JONES FOR SERVICES RENDERED AS FLOOD PLAIN COORDINATOR FOR THE MONTH OF FEBRUARY 2021 IN THE AMOUNT OF \$1,139.95

Supervisor Horton moved to authorize and approve payment to Randy Jones for services rendered as Flood Plain Coordinator for the month of February 2021 in the month amount of \$1,139.95.

The motion was seconded by Supervisor Chandler.

(Exhibit "C")

## AUTHORIZE AND APPROVE FOR THE JOHN THOMAS ROAD TO REMAIN OPEN AND BE MAINTAINED BY THE COUNTY

Supervisor Deanes stated that testimony had been heard at the February 26, 2021 meeting from Jim Helveston and his client, the Petitioner, Marshall Litwiller, and Rod Hickman and his client Sylvia Purnell regarding the Petition to Abandon the John Thomas Road. The matter was tabled until the meeting today. Attorney Helveston was present at the meeting today. Mr. Helveston was given the opportunity to make any closing remarks on the Abandoning of the John Thomas Road; however, Mr. Helveston declined stating he had nothing further to say.

Supervisor Deanes questioned the Board if there was anything further to be heard from the Board before a vote was taken. At that time, Supervisor Davis moved to close the John Thomas Road. The motion was seconded by Supervisor Lummus. The President called for votes from all those in favor of the said motion say "AYE". The motion died due to a lack of a unanimous vote.

Supervisor Horton, then, moved for the John Thomas Road to remain open, maintained by the County, and for the gate to be removed from blocking the road. The motion was seconded by Supervisor Chandler. The President called for a roll call vote from each Supervisor, to-wit;

Supervisor Horton	AYE
Supervisor Lummus	NAY
Supervisor Davis	NAY
Supervisor Deanes	AYE
Supervisor Chandler	AYE

The motion passed with the "AYE's" having the majority vote.

AUTHORIZING AND APPROVING THE COUNTY WIDE CURFEW TIME CHANGE TO 12:00 A.M. TO 5:00 A.M.

Supervisor Davis moved to authorize and approve to change the county wide curfew time from 10:00 p.m. to 5:00 a.m. to 12:00 a.m. to 5:00 a.m. due to the decrease in the number of COVID cases and the overall numbers slightly improving.

The motion was seconded by Supervisor Lummus.

(Exhibit "D")

## AUTHORIZE AND APPROVE TO OPEN THE COUNTY VOTING PRECINCTS BACK UP FOR RENTAL TO THE PUBLIC FOR PUBLIC EVENTS

Supervisor Lummus moved to authorize and approve to open the County Voting Precincts back up for rental to the public for public events and for deposit amount to be refunded to be changed to \$25.

The motion was seconded by Supervisor Horton.

## AUTHORIZE AND APPROVE TO TAKE CONSTRUCTION BIDS FOR THE MHOON VALLEY BRIDGE PROJECT

Supervisor Davis moved to authorize and approve to take construction bids for the MHoon Valley Bridge Project.

The motion was seconded by Supervisor Lummus.

## AUTHORIZING AND APPROVING TO SALVAGE ANY MATERIALS FROM THE BRIDGE

Supervisor Davis moved to authorize and approve to salvage any materials from the demolition of the existing MHoon Valley Bridge and for the said materials to be given to District Three (3) since that is the district in which the Bridge is located.

The motion was seconded by Supervisor Horton. (Exhibit D1)

AUTHORIZE AND APPROVE TO PAY APPRAISAL FEES TO FRED ZEPPONNI FOR THE COST ASSOCIATED WITH THE MHOON VALLEY BRIDGE PROJECT IN THE AMOUNTOF \$2,900.00

Supervisor Davis moved to authorize and approve to pay appraisal fees to Fred Zepponi for the cost associated the MHoon Valley Bridge project in the amount of \$2,900.00.

The motion was seconded by Supervisor Lummus.

(Exhibit "E")

AUTHORIZE AND APPROVE TO SPREAD ON THE MINUTES THE RESOLUTION AUTHORIZING THE QUICK TAKE PROCEDURE FOR RIGHT OF WAY NEEDED FOR THE MHOON VALLEY BRIDGE PROJECT

Supervisor Davis moved to authorize and approve to spread on the minutes the Resolution authorizing the Quick Take Procedure for the right of way needed for the MHoon Valley Bridge Project.

The motion was seconded by Supervisor Lummus.

(Exhibit "F")

AUTHORIZE AND APPROVE REPAIR TO CANNON MOTORS OF WEST POINT IN THE AMOUNT OF \$470.00

Supervisor Horton moved to authorize and approve repair to Sherriff's Deputy car by Cannon Motors of West Point in the amount of \$470.00 for repairs from deputy hitting two deer.

The motion was seconded by Supervisor Lummus.

(Exhibit "G")

AUTHORIZE AND APPROVE FOR CHURCHES TO SPONSOR INMATES TO TAKE THE CLASS AND TESTING NECESSARY TO COMPLETE THE WORK KEYS TEST THROUGH EAST MISSISSIPPI COMMUNITY COLLEGE

Supervisor Horton moved to authorize and approve for Church's in the Community to sponsor inmates to take the class and testing necessary to complete the Work Keys Test through East Mississippi Community College to assist the inmates in locating jobs upon their release from the Detention Center.

The motion was seconded by Supervisor Davis. (Exhibit H)

## AUTHORIZE AND APPROVE THE DITCH CLEANOUT ON JOE HEARD ROAD AND UNA BRAND ROAD

Supervisor Deanes moved to authorize and approve to clean out the ditch as located on Joe Heard Road and Una Brand Road which is causing flooding along the county road when significant rain comes, which, creates a public hazard and safety issue for the county roads and people in the traveling on the roads.

The motion was seconded by Supervisor Horton.

#### AUTHORIZE AND APPROVE TO GO INTO CLOSED SESION

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

The motion was seconded by Supervisor Lummus.

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

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

The motion was seconded by Supervisor Davis.

## AUTHORIZE AND APPROVE TO COME OUT OF EXECUTIVE SESSION

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

The motion was seconded by Supervisor Davis.

## RECESSING

Supervisor Lummus moved to recess until Thursday, March 4, 2021 at 9:00 a.m. at the Clay County Courthouse.

The motion was seconded by Supervisor Davis.

ALL MOTIONS CARRIEL	UNA	NIMOUS	LY UNLESS	OTHERWIS	E INDICA	LED
SO ORDERED, this the	12	_day of	Mac	h	_, 2021	

ATTEST:

AMY G BERRY, CHANCERY CLERK CLERK OF THE BOARD

# **EXHIBIT A**



## Clay County Board of Supervisors Agenda for Meeting Monday, March 1, 2021, at 9:00 a.m.

- Call to Order
- Welcome and Prayer
- Adopt and Amend Agenda
- Authorize and approve the Claims Docket
- Authorize and approve payment to the Clay County Flood Plain Coordinator, Randy Jones, for services rendered for the month of February 2021
- Consideration of the Petition to abandon John Thomas Road
- · Consideration to extend the county wide curfew
  - o Joey Morgan request to speak
- Robert Calvert, County Engineer and Calvert Spradling Engineer
  - o Authority to advertise for the MHOON Valley Bridge Project
  - o Consider Resolution requesting salvaging of materials for the County
- Authorize and approve payment to Fred Zepponi for appraisal services performed on the MHOON Valley Bridge Project in the amount of \$2,900.00
- Recess until Thursday, March 4, 2021, at 9:00 a.m.

Amendments	<b>5:</b>					
		<u> </u>	 	 	_	 
		<u> </u>	 	 		 
			 	 ,		
		<del></del>	 	 		 

# EXHIBIT B

CLAIMS SUMMARY FOR: 3/2021

	CONTRACT FOR, 3/202.	
CLATM 4	FOR THE PERIOD ENDED MARCH	
	VENDOR NAME	AMOUNT
		125.00
3692	RELIAS ER MED SPEC WEST POINT	101.34
3693	SOUTHERN TELECOMMUNICATIONS	557.02
3695	SOUTHERN TELECOMMUNICATIONS	40.67
3696	SOUTHERN TELECOMMUNICATIONS NORTH MS GROUND AMBULANCE LLC	419.50
3697	PREMIER RADIOLOGY	11.10
	PREMIER RADIOLOGY	17.57
	PREMIER RADIOLOGY	43.79
	FUELMAN	1486.94
	FUELMAN	1312.26
	CASH & CARRY CLEANERS	30.00
3705	COBURN INSURANCE AGENCY, INC.	680 00
	DIXIE NET	215.00
	DIVERSIFIED COMPANIES, LLC	
	AT&T	42.80
	FUELMAN	32.66
-	AMY G. BERRY - FEES	26.00
	WEST POINT SCHOOLS	2590.04
	WEST POINT SCHOOLS	1289.23
	WEST POINT SCHOOLS	81.25
	CITY OF WEST POINT	29.54
		468.81
		941.83
	MISSISSIPPI VITAL RECORDS	74.00
	MISSISSIPPI VITAL RECORDS	70.00
	ATMOS ENERGY	32.35
		610.04
		125.00
	GUEST BODY SHOP, LLC	125.00
	CASH & CARRY CLEANERS	15.00
	CASH & CARRY CLEANERS	20.00
	EDMUND MILLER, JR, MD	500.00
	BELLSOUTH / ATT	36.64
	CITY WATER & LIGHT DEPT.	1440.35
	CITY WATER & LIGHT DEPT.	317.56
	CITY WATER & LIGHT DEPT.	111.81
	CITY WATER & LIGHT DEPT.	371.25
	DELTA COMPUTER SYSTEMS, INC	764.00
	R J YOUNG COMPANY	121.05
	CLAY COUNTY CO-OP	33.00
	CASSONDRA SMITH	187.14
	JT RAY COMPANY	89.18
	JT RAY COMPANY	211.93
	GUEST BODY SHOP, LLC	125.00
	MTS/ MY TRANSPORT SERVICES	647.75
J/46		0 17 17 5

3/43	COLUMBOS FENCE CO.	0/5.00
3748	MS CORONER ASSOCIATION	450.00
3754	KNOX GROCERY LLC	45.68
3764	GALLS INCORPORATED	406.97
3765	GALLS INCORPORATED	58.00-
	CLAY COUNTY	
	CLAIMS SUMMARY FOR: 3/	/2021
	FOR THE PERIOD ENDED MA	
CLATH #		
CLAIM #	VENDOR NAME	AMOUNT
3766	QUILL CORPORATION	179.99
	QUILL CORPORATION	20.58
3707	OUTLE CORPORATION	176.23
3768	QUILL CORPORATION	
	SUNFLOWER STORE	100.00
	GARY'S PAWN & GUN SHOP	22.00 2597.60
3771	GARY'S PAWN & GUN SHOP	2597.60
3772	SIRCHIE ACQUISITION COMPANY LL	
3773	GEORGE'S TIRE SERVICE	772.00
3774	GEORGE'S TIRE SERVICE	80.00
3775	JIM'S AUTO PARTS, WEST POINT	200.64
	LANN CHEMICAL	68.80
	PENGAD, INC	98.55
	LANN CHEMICAL	89.73
	CLAY COUNTY CO-OP	129.95
	MID SOUTH SIGNS	2300.00
	A-1 APPLIANCE CENTER	113.00
	QUILL CORPORATION	74.99
	QUILL CORPORATION	27.99
	QUILL CORPORATION	15.78
	CANNON CHRYSLER DODGE JEEP	
	JIM'S AUTO PARTS, WEST POINT	
	QUILL CORPORATION	62.54
	WALMART COMMUNITY BRC	40.88
	EMERSON ANIMAL HOSPITAL	38.70
3791	TOTAL CONTROL TRAINING INST	250.00
	THAT'S 2 CUTE	195.00
3793	ULINE	1619.94
3794	GEORGE'S TIRE SERVICE	672.00
	GEORGE'S TIRE SERVICE	651.80
	CANNON CHRYSLER DODGE JEEP	59.29
	GEORGE'S TIRE SERVICE	652.00
	QUILL CORPORATION	496.92
	REFRIGERATION SUPPLY COMPANY	
	REFRIGERATION SUPPLY COMPANY	83.10
		52.00
	INDIANA STAMP COMPANY, INC.	26.57
	GOLDEN TRIANGLE PL & DEV DIST	
	CASH & CARRY CLEANERS	20.00
	CASH & CARRY CLEANERS	15.00
3847	AUTO-CHLOR SYSTEMS	206.95

3848 AMY G. BERRY - FEES

3743 COLUMBUS FENCE CO.

675.00

PAGE 2 APCSCPR

156.00

```
3849 AMY G. BERRY - FEES
                                          156.00
  3850 JOSEPH HILLMAN, MD
                                          200.00
  3865 WALMART COMMUNITY BRC
                                          139.00
  3866 LANN CHEMICAL
                                         398.00
                                          56.00
  3867 REFRIGERATION SUPPLY COMPANY
  3874 MELISSA GRIMES
                                           40.32
  3875 ALLEN, ALLEN, BREELAND & ALLEN
3876 URGENT TEAM WEST POINT CENTER
140.00
  3877 C SPIRE WIRELESS
                                          102.88
  3878 C SPIRE WIRELESS
                                          43.15
  3880 DATA SYSTEMS MANAGEMENT, INC
                                         2634.00
  3882 TIM DOSS
                                          19.60
              CLAY COUNTY
                                                                  PAGE
              CLAIMS SUMMARY FOR: 3/2021
                                                                  APCSCPR
              FOR THE PERIOD ENDED MARCH 01, 2021
CLAIM # VENDOR NAME
3883 JIM'S AUTO PARTS, WEST POINT
                                         50.00-
  3884 RWJ CONSULTING, LLC
                                        1139.95 VOIDED
  3885 RWD CONSULTING, LLC
                                        1460.80 VOIDED
                                         234.00
  3893 FOUR-COUNTY ELEC POWER ASSN
  3894 FOUR-COUNTY ELEC POWER ASSN
                                           35.00
  3895 FOUR-COUNTY ELEC POWER ASSN
                                           35.00
  3896 FOUR-COUNTY ELEC POWER ASSN
                                           57.00
  3897 FOUR-COUNTY ELEC POWER ASSN
                                           98.00
  3898 FOUR-COUNTY ELEC POWER ASSN
                                           55.00
  3899 NATIONAL SHERIFFS' ASSOC.
                                           47.00
                                         395.00
  3901 TOTAL LAWN CARE
  3902 TOTAL LAWN CARE
                                           40.00
                                        1500.00
  3903 A-1 CLEANING SERVICE
  3904 PITNEY BOWES GLOBAL FINANCIAL
                                        578.28
  3909 CASH & CARRY CLEANERS
                                          30.00
  3916 DELUXE BUSINESS CHECKS
                                          591.29
  3917 SAFEGUARD BUSINESS SYSTEMS
                                         479.68
                                         812.23
  3918 SAFEGUARD BUSINESS SYSTEMS
  3919 ALLMOND PRINTING
                                          350.00
  3920 ALLMOND PRINTING
                                          447.50
  3921 ALLMOND PRINTING
                                          210.00-
                                         9.99
  3922 JIM'S AUTO PARTS, WEST POINT
  3923 DELTA COMPUTER SYSTEMS, INC
                                          80.00
  3927 CITY WATER & LIGHT DEPT.
                                          46.22
  3929 COMCAST CABLE
                                         157.48
  3931 PHILLIP'S HARDWARE
                                        1809.90
  3932 CITY WATER & LIGHT DEPT.
                                          322.96
  3933 ADMINISTRATIVE OFFICE OF COURT
                                         7559.14
  3934 CASH & CARRY CLEANERS
                                          30.00
  3935 QUILL CORPORATION
                                           28.99
  3936 FUELMAN
                                         1204.28
  3938 DRUG FREE WORKPLACES, INC
                                          69.00
  3939 DRUG FREE WORKPLACES, INC
                                           44.00
```

```
3940 NATIONAL SHERIFFS' ASSOC.
                                                      47.00
   3941 SILOAM WATER DISTRICT
                                                      25.00
   3942 SILOAM WATER DISTRICT
                                                      25.00
   3943 SILOAM WATER DISTRICT
                                                      25.00
   3944 S.E. CHICKASAW WATER ASSOC.
   3947 JIM'S AUTO PARTS, WEST POINT
                                                   25.83
229.90
   3948 SHI
   3950 C SPIRE WIRELESS
                                                     702.56
   3951 CASH & CARRY CLEANERS
                                                      20.00
                                                      15.00
   3952 CASH & CARRY CLEANERS
   3953 WAUKAWAY DISTRIBUTORS INC.
3954 SERVICEMASTER RESTORATION
                                                      16.40
                                                     553.50
                                                    688.83
   3955 CITY WATER & LIGHT DEPT.
   3956 FOUR-COUNTY ELEC POWER ASSN
3957 FOUR-COUNTY ELEC POWER ASSN
3958 FOUR-COUNTY ELEC POWER ASSN
                                                     45.00
                                                   304.00
                                                    115.00
   3959 FOUR-COUNTY ELEC POWER ASSN
                                                     53.00
   3960 FOUR-COUNTY ELEC POWER ASSN
                                                      32.69
   3961 FOUR-COUNTY ELEC POWER ASSN
                                                      47.00
                 CLAY COUNTY
                                                                                    PAGE
                  CLAIMS SUMMARY FOR: 3/2021
                                                                                    APCSCPR
                 FOR THE PERIOD ENDED MARCH 01, 2021
CLAIM # VENDOR NAME
                                                 AMOUNT
 -----
   3962 FOUR-COUNTY ELEC POWER ASSN 53.00
   3962 FOUR-COUNTY ELEC POWER ASSN
3964 FOUR-COUNTY ELEC POWER ASSN
3965 FOUR-COUNTY ELEC POWER ASSN
34.00
3966 FOUR-COUNTY ELEC POWER ASSN
42.00
3967 FRANKLIN TELEPHONE COMPANY
2754.85
3968 PAUL S. CARPENTER, P.E.
225.00
3969 ROSE DRUG COMPANY
554.20
   3970 H. SCOTT ROSS
                                                     350.00
  3971 JOSEPH HILLMAN, MD
                                                     200.00
   3972 JOSEPH HILLMAN, MD
                                                     200.00
   3973 AMY G. BERRY - FEES
                                                    156.00
   3974 AMY G. BERRY - FEES
   3976 ADAPTS ELECTRONIC MONITORING
                                                     14.00
   3977 EDMUND MILLER, JR, MD
                                                    500.00
   3978 RELIAS ER MED SPEC WEST POINT
3979 RELIAS ER MED SPEC WEST POINT
                                                    194.60
                                                    101.34
   3980 JIM'S AUTO PARTS, WEST POINT
                                                     571.98
   3981 AUTOZONE LLC
                                                     158.98
   3982 GARY'S PAWN & GUN SHOP
                                                      97.20
   3983 VOICE WARE INC
                                                     242.95
   3984 GEORGE'S TIRE SERVICE
                                                     772.00
                                                    122.95
   3985 A-1 APPLIANCE CENTER
   3986 GOLDEN TRIANGLE PL & DEV DIST
3987 LEXIS NEXIS RISK DATA MNGTMENT
411.46
3999 KRISTEN WOOD WILLIAMS, PLLC
4000 KRISTEN WOOD WILLIAMS, PLLC
```

4001	KRISTEN WOOD WILLIAMS, PLLC	150.00		
4002	MARLIN M STEWART III MS CORONER ASSOCIATION	525.00		
4034	MS CORONER ASSOCIATION	200.00		
4035	MS CORONER ASSOCIATION	250.00		
4038	RELIAS ER MED SPEC WEST POINT	173.79		
4039	RELIAS ER MED SPEC WEST POINT	67.88		
4041		21.73		
4044	GOLDEN TRIANGLE WATER	32.50		
		277.13		
4047	ATMOS ENERGY ATMOS ENERGY ATMOS ENERGY ATMOS ENERGY ATMOS ENERGY	251.45		
4048	ATMOS ENERGY	1202.95		
4049	ATMOS ENERGY	49.16		
4050	ATMOS ENERGY	361.37		
4051	CITY WATER & LIGHT DEPT.	954.68		
4052	CITY WATER & LIGHT DEPT.	2194.26		
4053	CITY WATER & LIGHT DEPT.	180.02		
4054	AMERICAN TAIL ASSOCIATION	60 00		
4055	AMERICAN JAIL ASSOCIATION MISSISSIPPI VITAL RECORDS	60.00		
4058	MISSISSIPPI VITAL RECORDS	72.00		
4059	MISSISSIPPI VITAL RECORDS			
4060	CITY OF COLUMBUS	240.00		
4090	FUELMAN	1279.96		
4095	INFOWARE 2	900.00		
4096	COMCAST CABLE	189.64		
4097	CITY OF COLUMBUS FUELMAN INFOWARE 2 COMCAST CABLE QUILL CORPORATION QUILL CORPORATION	7.79		
4098	OUILL CORPORATION	215.16		
	CLAY COUNTY	213710	PAGE 5	5
	CLAY COUNTY CLAIMS SUMMARY FOR: 3/2		PAGE 5 APCSCPR	5
	CLAY COUNTY	2021		5
	CLAY COUNTY  CLAIMS SUMMARY FOR: 3/2  FOR THE PERIOD ENDED MAN  VENDOR NAME	2021 CH 01, 2021 AMOUNT		5
CLAIM #	CLAY COUNTY  CLAIMS SUMMARY FOR: 3/2  FOR THE PERIOD ENDED MAN	021 CH 01, 2021 AMOUNT		5
CLAIM #	CLAY COUNTY  CLAIMS SUMMARY FOR: 3/2  FOR THE PERIOD ENDED MAN	2021 CCH 01, 2021 AMOUNT 		5
CLAIM #  4099 4103	CLAY COUNTY CLAIMS SUMMARY FOR: 3/2 FOR THE PERIOD ENDED MAN VENDOR NAME QUILL CORPORATION ORKIN- TUPELO, MS	2021 CCH 01, 2021 AMOUNT  8.99 57.50		5
CLAIM #  4099 4103 4104	CLAY COUNTY  CLAIMS SUMMARY FOR: 3/2  FOR THE PERIOD ENDED MAN  VENDOR NAME  QUILL CORPORATION  ORKIN- TUPELO, MS  ORKIN- TUPELO, MS	2021 AMOUNT  8.99 57.50 81.33		5
CLAIM #  4099 4103 4104 4105	CLAY COUNTY  CLAIMS SUMMARY FOR: 3/2  FOR THE PERIOD ENDED MAR  VENDOR NAME  QUILL CORPORATION  ORKIN- TUPELO, MS  ORKIN- TUPELO, MS  ORKIN- TUPELO, MS	2021 ACH 01, 2021 AMOUNT  8.99 57.50 81.33 39.60		5
CLAIM #  4099 4103 4104 4105 4106	CLAY COUNTY  CLAIMS SUMMARY FOR: 3/2  FOR THE PERIOD ENDED MAR  VENDOR NAME  QUILL CORPORATION  ORKIN- TUPELO, MS  ORKIN- TUPELO, MS  ORKIN- TUPELO, MS  ORKIN- TUPELO, MS	2021 CCH 01, 2021 AMOUNT 8.99 57.50 81.33 39.60 88.55		5
CLAIM # 4099 4103 4104 4105 4106 4107	CLAY COUNTY  CLAIMS SUMMARY FOR: 3/2  FOR THE PERIOD ENDED MAR  VENDOR NAME  QUILL CORPORATION ORKIN- TUPELO, MS	2021 CCH 01, 2021 AMOUNT 8.99 57.50 81.33 39.60 88.55 100.00		5
CLAIM # 4099 4103 4104 4105 4106 4107 4108	CLAY COUNTY  CLAIMS SUMMARY FOR: 3/2  FOR THE PERIOD ENDED MAR  VENDOR NAME  QUILL CORPORATION  ORKIN- TUPELO, MS	8021 AMOUNT 8.99 57.50 81.33 39.60 88.55 100.00 56.00		5
CLAIM # 4099 4103 4104 4105 4106 4107 4108 4109	CLAY COUNTY  CLAIMS SUMMARY FOR: 3/2  FOR THE PERIOD ENDED MAR  VENDOR NAME  QUILL CORPORATION  ORKIN- TUPELO, MS	2021 AMOUNT 8.99 57.50 81.33 39.60 88.55 100.00 56.00 110.00		5
CLAIM # 4099 4103 4104 4105 4106 4107 4108 4109 4110	CLAY COUNTY  CLAIMS SUMMARY FOR: 3/2  FOR THE PERIOD ENDED MAR  VENDOR NAME  QUILL CORPORATION  ORKIN- TUPELO, MS	2021 AMOUNT 8.99 57.50 81.33 39.60 88.55 100.00 56.00 110.00 25.00		5
CLAIM # 4099 4103 4104 4105 4106 4107 4108 4109 4110 4111	CLAY COUNTY  CLAIMS SUMMARY FOR: 3/2  FOR THE PERIOD ENDED MAR  VENDOR NAME  QUILL CORPORATION  ORKIN- TUPELO, MS  ORKIN- TUPEL	2021 AMOUNT 8.99 57.50 81.33 39.60 88.55 100.00 56.00 110.00 25.00 375.00		5
CLAIM # 4099 4103 4104 4105 4106 4107 4108 4109 4111 4114	CLAY COUNTY  CLAIMS SUMMARY FOR: 3/2  FOR THE PERIOD ENDED MAR  VENDOR NAME  QUILL CORPORATION  ORKIN- TUPELO, MS  ORKIN- TUPEL	8.021 AMOUNT 8.99 57.50 81.33 39.60 88.55 100.00 56.00 110.00 25.00 375.00 84.58		5
CLAIM # 4099 4103 4104 4105 4106 4107 4108 4109 4111 4111 4114 4115	CLAY COUNTY  CLAIMS SUMMARY FOR: 3/2  FOR THE PERIOD ENDED MAR  VENDOR NAME  QUILL CORPORATION  ORKIN- TUPELO, MS  WALMART COMMUNITY BRC  WALMART COMMUNITY BRC	2021 AMOUNT 8.99 57.50 81.33 39.60 88.55 100.00 56.00 110.00 25.00 375.00 84.58 19.97		5
CLAIM # 4099 4103 4104 4105 4106 4107 4108 4109 4111 4111 4114 4115 4116	CLAY COUNTY  CLAIMS SUMMARY FOR: 3/2  FOR THE PERIOD ENDED MAR  VENDOR NAME  QUILL CORPORATION  ORKIN- TUPELO, MS  ORKIN- TUPEL	2021 AMOUNT 8.99 57.50 81.33 39.60 88.55 100.00 56.00 110.00 25.00 375.00 84.58 19.97 39.82		5
CLAIM # 4099 4103 4104 4105 4106 4107 4108 4110 4111 4114 4115 4116 4119	CLAY COUNTY  CLAIMS SUMMARY FOR: 3/2  FOR THE PERIOD ENDED MAR  VENDOR NAME  QUILL CORPORATION  ORKIN- TUPELO, MS  ORKIN- TUPEL	2021 AMOUNT 8.99 57.50 81.33 39.60 88.55 100.00 56.00 110.00 25.00 375.00 84.58 19.97 39.82 111.00		5
CLAIM # 4099 4103 4104 4105 4106 4107 4108 4109 4111 4111 4114 4115 4116 4119 4120	CLAY COUNTY CLAIMS SUMMARY FOR: 3/2 FOR THE PERIOD ENDED MAR VENDOR NAME  QUILL CORPORATION ORKIN- TUPELO, MS ORKIN- TUP	8.021 AMOUNT  8.99 57.50 81.33 39.60 88.55 100.00 56.00 110.00 25.00 375.00 84.58 19.97 39.82 111.00 218.00		5
CLAIM # 4099 4103 4104 4105 4106 4107 4108 4109 4111 4111 4114 4115 4116 4119 4120 4129	CLAY COUNTY  CLAIMS SUMMARY FOR: 3/2  FOR THE PERIOD ENDED MAR  VENDOR NAME  QUILL CORPORATION  ORKIN- TUPELO, MS  ORKIN- TUPEL	8.99 57.50 81.33 39.60 88.55 100.00 56.00 110.00 25.00 375.00 84.58 19.97 39.82 111.00 218.00 4347.01		5
CLAIM # 4099 4103 4104 4105 4106 4107 4108 4109 4111 4114 4115 4116 4119 4120 4129 4130	CLAY COUNTY CLAIMS SUMMARY FOR: 3/2 FOR THE PERIOD ENDED MAR VENDOR NAME  QUILL CORPORATION ORKIN- TUPELO, MS ORKIN- TUP	2021 AMOUNT  8.99 57.50 81.33 39.60 88.55 100.00 56.00 110.00 25.00 375.00 84.58 19.97 39.82 111.00 218.00 4347.01 500.00		5
CLAIM # 4099 4103 4104 4105 4106 4107 4108 4110 4111 4114 4115 4116 4119 4120 4129 4130 4132	CLAY COUNTY  CLAIMS SUMMARY FOR: 3/2  FOR THE PERIOD ENDED MAR  VENDOR NAME  QUILL CORPORATION  ORKIN- TUPELO, MS  ORKIN- TUPEL	2021 AMOUNT  8.99 57.50 81.33 39.60 88.55 100.00 56.00 110.00 25.00 375.00 84.58 19.97 39.82 111.00 218.00 4347.01 500.00 5850.00		5
CLAIM # 4099 4103 4104 4105 4106 4107 4108 4110 4111 4114 4115 4116 4119 4120 4129 4130 4132	CLAY COUNTY CLAIMS SUMMARY FOR: 3/2 FOR THE PERIOD ENDED MAR VENDOR NAME  QUILL CORPORATION ORKIN- TUPELO, MS ORKIN- TUP	2021 AMOUNT  8.99 57.50 81.33 39.60 88.55 100.00 56.00 110.00 25.00 375.00 84.58 19.97 39.82 111.00 218.00 4347.01 500.00 5850.00		5

4747	NEWELL FAREN COMPANY	20.20
4142	AMERICAN JAIL ASSOCIATION	60.00
4143	AMERICAN JAIL ASSOCIATION	60.00
4144	AMERICAN JAIL ASSOCIATION AMERICAN JAIL ASSOCIATION AMERICAN JAIL ASSOCIATION COMMUNITY COUNSELING	60.00
4145	COMMUNITY COUNSELING SUNFLOWER STORE	112.00
4146	SUNFLOWER STORE	100.00
4147	UNITED PRODUCE	600.00
4148	UNITED PRODUCE QUILL CORPORATION	389.72
4149	QUILL CORPORATION	95.94
4150	QUILL CORPORATION	92.94
	QUILL CORPORATION	28.25
	JIM'S AUTO PARTS, WEST POINT	289.04
4153	JIM'S AUTO PARTS. WEST POINT	
4154	NEWELL PAPER COMPANY	122.32
4155	AUTOZONE LLC	29.19
	AUTOZONE LLC	58.38
	JIM'S AUTO PARTS, WEST POINT	
	CLAY COUNTY CO-OP	26.50
	O'REILLY AUTO PARTS	38.20
	MS INDUSTRIAL WASTE DISPOSAL	
	MS INDUSTRIAL WASTE DISPOSAL	
4162	MS INDUSTRIAL WASTE DISPOSAL	90.00
4163	MS INDUSTRIAL WASTE DISPOSAL ITC DELTACOM, INC	1070.63
	CANNON CHRYSLER DODGE JEEP	
	CANNON CHRYSLER DODGE JEEP	
4160	CLAV CO DEBT /SOCIAL SERVICES	216 67
4179	CLAY CO.DEPT./SOCIAL SERVICES DISTRICT ATTORNEY'S OFFICE GOLDEN TRIANGLE AREA	175 00
4170 4171	GOLDEN TRIANGLE AREA	1/3.00
4172	INSURANCE CLEARING ACCOUNT	1329.79
4172	HEALTH DEPT OF CLAY COUNTY	3791 67
4174	HEALTH DEPT. OF CLAY COUNTY M & L BUILDING, LLC	400.00
	COMMUNITY COUNSELLING SERVICE	
	NATIONAL GUARD OF MISSISSIPPI	
4170	CLAY COUNTY	200.00
	CLAIMS SUMMARY FOR: 3/20	121
	FOR THE PERIOD ENDED MARC	
CLATM #	VENDOR NAME	AMOUNT
CLAIN #		APIOUNT
<i>1</i> 177	RESERVE ACCOUNT	
	CLAY COUNTY SWCD OFFICE	2000.00 800.00
	UNITED POSTAL SERVICE	625.00
	VICTIM WITNESS PROGRAM	1632.89
	VICTIM WITNESS PROGRAM VICTIM WITNESS PROGRAM	443.70
	MAGNOLIA BUSINESS SYSTEMS, INC	
	=	
	MAGNOLIA BUSINESS SYSTEMS, INC	
4108	MAGNOLIA BUSINESS SYSTEMS, INC	170.80

4141 NEWELL PAPER COMPANY

PAGE 6 APCSCPR

30.58

245

4189 MAGNOLIA BUSINESS SYSTEMS, INC	88.10	
4190 MAGNOLIA BUSINESS SYSTEMS, INC 4191 MAGNOLIA BUSINESS SYSTEMS, INC	163.87	
4191 MAGNOLIA BUSINESS SYSTEMS, INC	109.93	
4192 MAGNOLIA BUSINESS SYSTEMS, INC	109.94	
4193 MS STATE MEDICAL EXAMINER		
4194 MISSISSIPPI PUBLIC ENTITY		
4195 TANYA WEST	700.00	
4196 WALMART COMMUNITY BRC		
4203 LOCAL GOVERNMENT RECORDS OFFIC	257.50	
4209 JEREMY DUBOIS	27.81	
4210 COMCAST CABLE	149.64	
4211 NORTH MS GROUND AMBULANCE LLC	35750.00	
4212 GOLDEN TRIANGLE DEVELOPMENT	10000.00	
*** FUND TOTALS *** 001 GENERAL COUNTY		189073.05
CLAY COUNTY		PAGE 7
CLAIMS SUMMARY FOR: 3/20	21	APCSCPR
FOR THE PERIOD ENDED MARC	CH 01, 2021	
CLAIM # VENDOR NAME	AMOUNT	
4166 SANDERS & ASSOCIATES	6000.00	
4167 SANDERS & ASSOCIATES	2100.00	
4167 SANDERS & ASSOCIATES 4168 SANDERS & ASSOCIATES	1000.00	
*** FUND TOTALS *** 013 UTILIZATION		9100.00
CLAY COUNTY		PAGE 8
CLAIMS SUMMARY FOR: 3/20	921	APCSCPR
FOR THE PERIOD ENDED MARC	H 01, 2021	
FOR THE PERIOD ENDED MARG	_	
CLAIM # VENDOR NAME	_	
CLAIM # VENDOR NAME	_	
CLAIM # VENDOR NAME	AMOUNT	
CLAIM # VENDOR NAME  3846 EDGAR ROWAN BULLOCK  4056 COMCAST CABLE	AMOUNT 600.00 104.35	704.35
CLAIM # VENDOR NAME	AMOUNT 600.00 104.35	<b>704.3</b> 5 PAGE 9
CLAIM # VENDOR NAME  3846 EDGAR ROWAN BULLOCK  4056 COMCAST CABLE  *** FUND TOTALS *** 040 SHERIFF'S INMATE  CLAY COUNTY	AMOUNT 600.00 104.35 CANTEEN	PAGE 9
CLAIM # VENDOR NAME  3846 EDGAR ROWAN BULLOCK  4056 COMCAST CABLE  *** FUND TOTALS *** 040 SHERIFF'S INMATE  CLAY COUNTY  CLAIMS SUMMARY FOR: 3/26	AMOUNT 600.00 104.35 CANTEEN	
CLAIM # VENDOR NAME  3846 EDGAR ROWAN BULLOCK 4056 COMCAST CABLE  *** FUND TOTALS *** 040 SHERIFF'S INMATE CLAY COUNTY CLAIMS SUMMARY FOR: 3/26 FOR THE PERIOD ENDED MARC	AMOUNT  600.00  104.35  CANTEEN  221 CH 01, 2021	PAGE 9
CLAIM # VENDOR NAME  3846 EDGAR ROWAN BULLOCK  4056 COMCAST CABLE  *** FUND TOTALS *** 040 SHERIFF'S INMATE  CLAY COUNTY  CLAIMS SUMMARY FOR: 3/26	AMOUNT 600.00 104.35 CANTEEN	PAGE 9
CLAIM # VENDOR NAME  3846 EDGAR ROWAN BULLOCK 4056 COMCAST CABLE  *** FUND TOTALS *** 040 SHERIFF'S INMATE CLAY COUNTY CLAIMS SUMMARY FOR: 3/26 FOR THE PERIOD ENDED MARG	AMOUNT 600.00 104.35 CANTEEN 021 CH 01, 2021 AMOUNT	PAGE 9
CLAIM # VENDOR NAME  3846 EDGAR ROWAN BULLOCK 4056 COMCAST CABLE  *** FUND TOTALS *** 040 SHERIFF'S INMATE CLAY COUNTY CLAIMS SUMMARY FOR: 3/26 FOR THE PERIOD ENDED MARG CLAIM # VENDOR NAME  4204 TOMBIGBEE REGIONAL LIBRARY	AMOUNT  600.00  104.35  CANTEEN  221  CH 01, 2021  AMOUNT  39219.48	PAGE 9 APCSCPR
CLAIM # VENDOR NAME  3846 EDGAR ROWAN BULLOCK 4056 COMCAST CABLE  *** FUND TOTALS *** 040 SHERIFF'S INMATE CLAY COUNTY CLAIMS SUMMARY FOR: 3/26 FOR THE PERIOD ENDED MARC CLAIM # VENDOR NAME  4204 TOMBIGBEE REGIONAL LIBRARY  *** FUND TOTALS *** 095 SPECIAL LIBRARY	AMOUNT  600.00  104.35  CANTEEN  221  CH 01, 2021  AMOUNT  39219.48	PAGE 9 APCSCPR 39219.48
CLAIM # VENDOR NAME  3846 EDGAR ROWAN BULLOCK 4056 COMCAST CABLE  *** FUND TOTALS *** 040 SHERIFF'S INMATE CLAY COUNTY CLAIMS SUMMARY FOR: 3/20 FOR THE PERIOD ENDED MARC CLAIM # VENDOR NAME  4204 TOMBIGBEE REGIONAL LIBRARY  *** FUND TOTALS *** 095 SPECIAL LIBRARY CLAY COUNTY	AMOUNT  600.00  104.35  CANTEEN  221  CH 01, 2021  AMOUNT  39219.48  LEVY	PAGE 9 APCSCPR 39219.48 PAGE 10
CLAIM # VENDOR NAME  3846 EDGAR ROWAN BULLOCK 4056 COMCAST CABLE  *** FUND TOTALS *** 040 SHERIFF'S INMATE CLAY COUNTY CLAIMS SUMMARY FOR: 3/26 FOR THE PERIOD ENDED MARG CLAIM # VENDOR NAME  4204 TOMBIGBEE REGIONAL LIBRARY  *** FUND TOTALS *** 095 SPECIAL LIBRARY CLAY COUNTY CLAIMS SUMMARY FOR: 3/26	AMOUNT  600.00  104.35  CANTEEN  221  CH 01, 2021  AMOUNT  39219.48  LEVY	PAGE 9 APCSCPR 39219.48
CLAIM # VENDOR NAME  3846 EDGAR ROWAN BULLOCK 4056 COMCAST CABLE  *** FUND TOTALS *** 040 SHERIFF'S INMATE CLAY COUNTY CLAIMS SUMMARY FOR: 3/26 FOR THE PERIOD ENDED MARG  CLAIM # VENDOR NAME  4204 TOMBIGBEE REGIONAL LIBRARY  *** FUND TOTALS *** 095 SPECIAL LIBRARY  CLAY COUNTY CLAIMS SUMMARY FOR: 3/26 FOR THE PERIOD ENDED MARG	AMOUNT  600.00  104.35  CANTEEN  221  H 01, 2021  AMOUNT  39219.48  LEVY  221  H 01, 2021	PAGE 9 APCSCPR 39219.48 PAGE 10
CLAIM # VENDOR NAME  3846 EDGAR ROWAN BULLOCK 4056 COMCAST CABLE  *** FUND TOTALS *** 040 SHERIFF'S INMATE CLAY COUNTY CLAIMS SUMMARY FOR: 3/26 FOR THE PERIOD ENDED MARG CLAIM # VENDOR NAME  4204 TOMBIGBEE REGIONAL LIBRARY  *** FUND TOTALS *** 095 SPECIAL LIBRARY CLAY COUNTY CLAIMS SUMMARY FOR: 3/26	AMOUNT  600.00  104.35  CANTEEN  221  CH 01, 2021  AMOUNT  39219.48  LEVY	PAGE 9 APCSCPR 39219.48 PAGE 10
CLAIM # VENDOR NAME  3846 EDGAR ROWAN BULLOCK 4056 COMCAST CABLE  *** FUND TOTALS *** 040 SHERIFF'S INMATE CLAY COUNTY CLAIMS SUMMARY FOR: 3/26 FOR THE PERIOD ENDED MARC  CLAIM # VENDOR NAME  4204 TOMBIGBEE REGIONAL LIBRARY  *** FUND TOTALS *** 095 SPECIAL LIBRARY CLAY COUNTY CLAIMS SUMMARY FOR: 3/26 FOR THE PERIOD ENDED MARC  CLAIM # VENDOR NAME	AMOUNT  600.00  104.35  CANTEEN  221  CH 01, 2021  AMOUNT  39219.48  LEVY  221  CH 01, 2021  AMOUNT	PAGE 9 APCSCPR 39219.48 PAGE 10
CLAIM # VENDOR NAME  3846 EDGAR ROWAN BULLOCK 4056 COMCAST CABLE  *** FUND TOTALS *** 040 SHERIFF'S INMATE CLAY COUNTY CLAIMS SUMMARY FOR: 3/26 FOR THE PERIOD ENDED MARG CLAIM # VENDOR NAME  4204 TOMBIGBEE REGIONAL LIBRARY  *** FUND TOTALS *** 095 SPECIAL LIBRARY CLAY COUNTY CLAIMS SUMMARY FOR: 3/26 FOR THE PERIOD ENDED MARG CLAIM # VENDOR NAME  3694 SOUTHERN TELECOMMUNICATIONS	AMOUNT  600.00 104.35 CANTEEN  221 CH 01, 2021 AMOUNT  39219.48 LEVY  21 CH 01, 2021 AMOUNT	PAGE 9 APCSCPR 39219.48 PAGE 10
CLAIM # VENDOR NAME  3846 EDGAR ROWAN BULLOCK 4056 COMCAST CABLE  *** FUND TOTALS *** 040 SHERIFF'S INMATE CLAY COUNTY CLAIMS SUMMARY FOR: 3/26 FOR THE PERIOD ENDED MARC  CLAIM # VENDOR NAME  4204 TOMBIGBEE REGIONAL LIBRARY  *** FUND TOTALS *** 095 SPECIAL LIBRARY  CLAY COUNTY CLAIMS SUMMARY FOR: 3/26 FOR THE PERIOD ENDED MARC  CLAIM # VENDOR NAME  3694 SOUTHERN TELECOMMUNICATIONS 3802 INTEGRATED COMMUNICATION	AMOUNT  600.00 104.35 CANTEEN  221 CH 01, 2021 AMOUNT  39219.48 LEVY  221 CH 01, 2021 AMOUNT  272.48 308.75	PAGE 9 APCSCPR 39219.48 PAGE 10
CLAIM # VENDOR NAME  3846 EDGAR ROWAN BULLOCK 4056 COMCAST CABLE  *** FUND TOTALS *** 040 SHERIFF'S INMATE CLAY COUNTY CLAIMS SUMMARY FOR: 3/26 FOR THE PERIOD ENDED MARC  CLAIM # VENDOR NAME  4204 TOMBIGBEE REGIONAL LIBRARY  *** FUND TOTALS *** 095 SPECIAL LIBRARY CLAY COUNTY CLAIMS SUMMARY FOR: 3/26 FOR THE PERIOD ENDED MARC  CLAIM # VENDOR NAME  3694 SOUTHERN TELECOMMUNICATIONS 3802 INTEGRATED COMMUNICATION 3915 LANN CHEMICAL	AMOUNT  600.00 104.35 CANTEEN  021 CH 01, 2021 AMOUNT  39219.48 LEVY  021 CH 01, 2021 AMOUNT  272.48 308.75 34.40	PAGE 9 APCSCPR 39219.48 PAGE 10
CLAIM # VENDOR NAME  3846 EDGAR ROWAN BULLOCK 4056 COMCAST CABLE  *** FUND TOTALS *** 040 SHERIFF'S INMATE CLAY COUNTY CLAIMS SUMMARY FOR: 3/26 FOR THE PERIOD ENDED MARC  CLAIM # VENDOR NAME  4204 TOMBIGBEE REGIONAL LIBRARY  *** FUND TOTALS *** 095 SPECIAL LIBRARY CLAY COUNTY CLAIMS SUMMARY FOR: 3/26 FOR THE PERIOD ENDED MARC  CLAIM # VENDOR NAME  3694 SOUTHERN TELECOMMUNICATIONS 3802 INTEGRATED COMMUNICATION 3915 LANN CHEMICAL 4040 TEC	AMOUNT  600.00 104.35 CANTEEN  221 CH 01, 2021 AMOUNT  39219.48 LEVY  221 CH 01, 2021 AMOUNT  272.48 308.75 34.40 2.49	PAGE 9 APCSCPR 39219.48 PAGE 10
CLAIM # VENDOR NAME  3846 EDGAR ROWAN BULLOCK 4056 COMCAST CABLE  *** FUND TOTALS *** 040 SHERIFF'S INMATE CLAY COUNTY CLAIMS SUMMARY FOR: 3/26 FOR THE PERIOD ENDED MARG  CLAIM # VENDOR NAME  4204 TOMBIGBEE REGIONAL LIBRARY  *** FUND TOTALS *** 095 SPECIAL LIBRARY CLAY COUNTY CLAIMS SUMMARY FOR: 3/26 FOR THE PERIOD ENDED MARG  CLAIM # VENDOR NAME  3694 SOUTHERN TELECOMMUNICATIONS 3802 INTEGRATED COMMUNICATION 3915 LANN CHEMICAL 4040 TEC 4101 BELLSOUTH / ATT	AMOUNT  600.00 104.35 CANTEEN  221 CH 01, 2021 AMOUNT  39219.48 LEVY  21 CH 01, 2021 AMOUNT  272.48 308.75 34.40 2.49 3466.00	PAGE 9 APCSCPR 39219.48 PAGE 10
CLAIM # VENDOR NAME  3846 EDGAR ROWAN BULLOCK 4056 COMCAST CABLE  *** FUND TOTALS *** 040 SHERIFF'S INMATE CLAY COUNTY CLAIMS SUMMARY FOR: 3/26 FOR THE PERIOD ENDED MARC  CLAIM # VENDOR NAME  4204 TOMBIGBEE REGIONAL LIBRARY  *** FUND TOTALS *** 095 SPECIAL LIBRARY CLAY COUNTY CLAIMS SUMMARY FOR: 3/26 FOR THE PERIOD ENDED MARC  CLAIM # VENDOR NAME  3694 SOUTHERN TELECOMMUNICATIONS 3802 INTEGRATED COMMUNICATION 3915 LANN CHEMICAL 4040 TEC	AMOUNT  600.00 104.35 CANTEEN  221 CH 01, 2021 AMOUNT  39219.48 LEVY  221 CH 01, 2021 AMOUNT  272.48 308.75 34.40 2.49	PAGE 9 APCSCPR 39219.48 PAGE 10

*** FUND TOTALS *** 097 CLAY COUI CLAIMS SU	NTY UMMARY FOR: 3/202			10071.91 PAGE 11 APCSCPR
FOR THE I	PERIOD ENDED MARCH	-		
3702 WEST GROUP PAYM 4094 WEST GROUP PAYM *** FUND TOTALS *** 104 CLAY COU	ENT CENTER ENT CENTER LAW LIBRARY	388.95 408.40		797.35 PAGE 12 APCSCPR
FOR THE ! CLAIM # VENDOR NAME	PERIOD ENDED MARCH	1 01, 2021 AMOUNT		
3879 C SPIRE WIRELESS 3900 STARKVILLE L.P. 4121 MS DEVELOPMENT A *** FUND TOTALS *** 114	AUTHORITY	28.20 492.01 2497.54		3017.75
FOR THE I	UMMARY FOR: 3/202 PERIOD ENDED MARCH	H 01, 2021 AMOUNT		PAGE 13 APCSCPR
4122 MS DEVELOPMENT A *** FUND TOTALS *** 116 CLAY COUL CLAIMS SI FOR THE I CLAIM # VENDOR NAME	AUTHORITY INSURANCE REBATE NTY UMMARY FOR: 3/202 PERIOD ENDED MARCH	2993.38 MONIES 21 H 01, 2021 AMOUNT		2993.38 PAGE 14 APCSCPR
4117 COMSOUTH, INC. 4118 COMSOUTH, INC. *** FUND TOTALS *** 135 CLAY COU	EMERGENCY MEDICAL	12404.17 12404.17 SERVICES OPE	RATING FUND	24808.34 PAGE 15 APCSCPR
3946 MS DEVELOPMENT A *** FUND TOTALS *** 138 CLAY COUL CLAIMS SI FOR THE I CLAIM # VENDOR NAME	TVA BRIDGE BOND M NTY UMMARY FOR: 3/202 PERIOD ENDED MARCH	3300.93 MONEY 21 H 01, 2021 AMOUNT		3300.93 PAGE 16 APCSCPR
3924 JIM'S AUTO PARTS 3925 C SPIRE WIRELESS 3926 ARAMARK UNIFORM 4008 SPEEDCO SPEED	S			

```
4009 SPEEDCO SPEED
                                                          42.78
                                                         125.00
   4010 FOUR-COUNTY ELEC POWER ASSN
                                                        68.80
   4011 FOUR-COUNTY ELEC POWER ASSN
                                                         19.79
   4042 KELLOGG HARDWARE & APPLIANCE
                                                         5.77
   4043 KELLOGG HARDWARE & APPLIANCE
                                                          4.59
   4061 SUNFLOWER STORE
   4062 SUNFLOWER STORE
                                                          12.84
   4063 SUNFLOWER STORE
                                                          9.18
   4064 SUNFLOWER STORE
                                                          12.84
   4065 SUNFLOWER STORE
                                                          9.18
   4066 SUNFLOWER STORE
                                                          9.18
   4067 SUNFLOWER STORE
                                                          9.18
   4068 SUNFLOWER STORE
   4069 SUNFLOWER STORE
                                                           9.18
   4070 SUNFLOWER STORE
                                                           4.59
   4071 SUNFLOWER STORE
                                                           9.18
   4072 SUNFLOWER STORE
                                                           8.87
   4125 HANCOCK BANK
                                                       1158.99
*** FUND TOTALS *** 151 DISTRICT 1 ROAD
                                                                                          1720.36
                  CLAY COUNTY
                                                                                         PAGE 17
                  CLAIMS SUMMARY FOR: 3/2021
                                                                                         APCSCPR
                  FOR THE PERIOD ENDED MARCH 01, 2021
CLAIM # VENDOR NAME AMOUNT
_____
   3803 GEORGE'S TIRE SERVICE
                                                       191.60
   3840 45 TRUCK AND TRAILER REPAIR
   3841 GEORGE'S TIRE SERVICE
   3852 JIM'S AUTO PARTS, WEST POINT
3853 JIM'S AUTO PARTS, WEST POINT
3854 JIM'S AUTO PARTS, WEST POINT
3855 JIM'S AUTO PARTS, WEST POINT
3855 JIM'S AUTO PARTS, WEST POINT
3856 JIM'S AUTO PARTS, WEST POINT
3857 RV FOWARDS FARRICATION R
113 00
                                                       112.00
   3857 BK EDWARDS FABRICATION &
   3858 G & O SUPPLY CO, INC
                                                        716.16
   3859 G & O SUPPLY CO, INC
3860 CARQUEST AUTO PARTS, INC.
26.95
3861 PRESTON DOBBS TRUCKING AND
1625.00
3863 WARREN PAVING
   3863 WARREN PAVING
   3864 WARREN PAVING
                                                        508.26
   3868 WHITE OIL CO., INC.& TIRE CTR. 3429.96
   3869 COLUMBUS WHOLESALE TIRE
                                                       459.45
   3930 C SPIRE WIRELESS
                                                        29.38
   3988 INMAN'S AUTO REPAIR
                                                       292.50
   3989 JIM'S AUTO PARTS, WEST POINT
3990 JIM'S AUTO PARTS, WEST POINT
3991 JIM'S AUTO PARTS, WEST POINT
3992 JIM'S AUTO PARTS, WEST POINT
3993 FOUR-COUNTY ELEC POWER ASSN
3994 FOUR-COUNTY ELEC POWER ASSN
3995 MS INDUSTRIAL WASTE DISPOSAL
                                                        24.97
                                                         80.94
                                                      80.94
109.28
                                                       71.99
                                                          68.80
                                                      68.80
319.00
                                                       102.94
```

3996 CINTAS	65.34	
3997 CITY WATER & LIGHT DEPT.	35.00	
3998 CLAY COUNTY CO-OP	19.95	
4045 GOLDEN TRIANGLE WATER		
*** FUND TOTALS *** 152 DISTRICT 2 ROAD		10693.01
CLAY COUNTY	•	PAGE 18
CLAIMS SUMMARY FOR: 3/202		APCSCPR
FOR THE PERIOD ENDED MARCH	•	
CLAIM # VENDOR NAME	AMOUNT	
3744 CARQUEST AUTO PARTS, INC.		
THE CAROLLECT AUTO BARTS THE	47.00	
3746 CAROLIEST AUTO PARTS THE	17.05	
3745 CARQUEST AUTO PARTS, INC. 3746 CARQUEST AUTO PARTS, INC. 3747 CARQUEST AUTO PARTS, INC. 3749 GEORGE'S TIRE SERVICE	1/ //2	
3749 GEORGE'S TIRE SERVICE	103 00	
3750 CHICKASAW FOLITPMENT CO	132 12	
3750 CHICKASAW EQUIPMENT CO. 3751 CARQUEST AUTO PARTS, INC.	33 74	
3752 CARQUEST AUTO PARTS, INC.	6 5 <b>8</b>	
3753 CHICKASAW EQUIPMENT CO.	258.14	
3755 BACCO MATERIALS, INC.	734.18	
3757 BK EDWARDS FABRICATION &	112.00	
3758 45 TRUCK AND TRAILER REPAIR		
3759 SCOTT PETROLEUM CORP.	407 94	
3759 SCOTT PETROLEUM CORP. 3760 QUILL CORPORATION	24.90	
3872 CITY GLASS	131.00	
3760 QUILL CORPORATION 3872 CITY GLASS 3888 C SPIRE WIRELESS 4003 MCBRAYER QUICK LUBE 4004 CARQUEST AUTO PARTS, INC. 4012 SILOAM WATER DISTRICT 4017 COLD MIX, INC. 4025 FOUR-COUNTY ELEC POWER ASSN	47.15	
4003 MCBRAYER OUICK LUBE	57.95	
4004 CAROUEST AUTO PARTS, INC.	44.64	
4012 SILOAM WATER DISTRICT	25.00	
4017 COLD MIX, INC.	254.56	
4025 FOUR-COUNTY ELEC POWER ASSN	68.80	
4026 FOUR-COUNTY ELEC POWER ASSN	76.00	
4036 INGRAMS GARAGE	340.20	
4037 INGRAMS GARAGE	368.00	
4131 GEORGE'S TIRE SERVICE	50.00	
4133 TERRY'S GARAGE AND REPAIR	84.66	
4135 CLAY COUNTY CO-OP	375.00	
4136 CLAY COUNTY CO-OP	879.04	
4137 CLAY COUNTY CO-OP	97.50-	
4138 CARQUEST AUTO PARTS, INC.	33.99	
4139 JIM'S AUTO PARTS, WEST POINT	74.97	
4140 CITY GLASS	171.00	
*** FUND TOTALS *** 153 DISTRICT 3 ROAD		5782.20
CLAY COUNTY		PAGE 19
CLAIMS SUMMARY FOR: 3/202		APCSCPR
FOR THE PERIOD ENDED MARCH	•	
CLAIM # VENDOR NAME	AMOUNT	
2924 TIM'S AUTO DARTS WEST DOTAIT		
3834 JIM'S AUTO PARTS, WEST POINT 3835 ARAMARK UNIFORM SERVICES INC		
2022 WUMINUV CIATLOUN SEVATCES THE	25.96	

3836 ARAMARK UNIFORM SERVICES INC	25.96	
3837 ARAMARK UNIFORM SERVICES INC		
3838 GOLDEN TRIANGLE TIRE SVC LLC	20.00	
3881 ARAMARK UNIFORM SERVICES INC 3906 C SPIRE WIRELESS	25.96	
3906 C SPIRE WIRELESS	57.10	
3911 JIM'S AUTO PARTS, WEST POINT	36.25	
3912 JIM'S AUTO PARTS, WEST POINT	23.40	
4018 FOUR-COUNTY ELEC POWER ASSN	68.80	
4019 FOUR-COUNTY ELEC POWER ASSN	148.00	
4020 FOUR-COUNTY ELEC POWER ASSN	39.00	
4021 FOUR-COUNTY ELEC POWER ASSN	78.36	
4027 GIBSON EQUIPMENT REPAIR	4.63	
4020 FOUR-COUNTY ELEC POWER ASSN 4021 FOUR-COUNTY ELEC POWER ASSN 4027 GIBSON EQUIPMENT REPAIR 4028 GIBSON EQUIPMENT REPAIR	2.97	
4029 GIBSON EQUIPMENT REPAIR	10.33	
4030 GIBSON EQUIPMENT REPAIR	7.83	
4031 ARAMARK UNIFORM SERVICES INC	25.96	
4030 GIBSON EQUIPMENT REPAIR 4031 ARAMARK UNIFORM SERVICES INC 4032 SILOAM WATER DISTRICT 4126 HANCOCK BANK *** FUND TOTALS *** 154 DISTRICT 4 DOAD	25.00	
4126 HANCOCK BANK	1158.99	
*** FUND TOTALS *** 154 DISTRICT 4 ROAD		1836.89
CLAT COUNTY		PAGE 2
CLAIMS SUMMARY FOR: 3/20		APCSCPR
FOR THE PERIOD ENDED MARCI	H 01, 2021	
CLAIM # VENDOR NAME	AMOUNT	
3827 BACCO MATERIALS, INC. 3828 BACCO MATERIALS, INC. 3829 BK EDWARDS FABRICATION & 3862 PHILLIP'S HARDWARE	3907.26	
3828 BACCO MATERIALS, INC.	1991 . 84	
3829 BK EDWARDS FABRICATION &	112.00	
3862 PHILLIP'S HARDWARE	558.17	
3886 JIM'S AUTO PARTS, WEST POINT	39.98	
3889 MCBRAYER OUICK LUBE	36.00	
3890 PHEBA'S DINER	322.68	
3891 CLAY COUNTY CO-OP	105.00	
3886 JIM'S AUTO PARTS, WEST POINT 3889 MCBRAYER QUICK LUBE 3890 PHEBA'S DINER 3891 CLAY COUNTY CO-OP 3892 C SPIRE WIRELESS 4006 BACCO MATERIALS, INC.	40.56	
4006 BACCO MATERIALS, INC.	1002.39	
4022 FOUR-COUNTY ELEC POWER ASSN	68.80	
4023 FOUR-COUNTY ELEC POWER ASSN	95.00	
4024 SUN CREEK WATER ASSN.	70.90	
4113 RACKLEY OIL COMPANY, INC	636.00	
4124 HANCOCK BANK	1867.01	
*** FUND TOTALS *** 155 DISTRICT 5 ROAD		10853.59
CLAY COUNTY		PAGE 2
CLAIMS SUMMARY FOR: 3/202	21	APCSCPR
FOR THE PERIOD ENDED MARCI		
CLAIM # VENDOR NAME	AMOUNT	
3804 AUTOZONE LLC	 23.97	
3804 AUTOZONE LLC 3805 IVY SAW & MOWER		
	27.88	
3806 AUTOZONE LLC	12.99-	
3807 AUTOZONE LLC	12.99	
3808 AUTOZONE LLC	98.76	

38 <b>0</b> 9 A	UTOZONE LLC UTOZONE LLC UTOZONE LLC 'REILLY AUTO PARTS 'ROUTHERY	51.96	
3810 A	UTOZONE LLC	59.75	
3811 A	UTOZONE LLC	231.99	
3812 0	'REILLY AUTO PARTS	40.31	
3813 0	'REILLY AUTO PARTS	103.20	
3814 0	'REILLY AUTO PARTS	148.06	
3815 0	'REILLY AUTO PARTS	26.98	
3816 G	& O SUPPLY CO, INC	1201.50	
3817 T	& O SUPPLY CO, INC HOMPSON MACHINERY HITE OIL CO., INC.& TIRE CTR. RAMARK UNIFORM SERVICES INC	1866.99	
3818 W	HITE OIL CO., INC.& TIRE CTR.	2127.50	
3819 A	RAMARK UNIFORM SERVICES INC	58.99	
3820 A	RAMARK UNIFORM SERVICES INC	58.99	
	RAMARK UNIFORM SERVICES INC		
3822 P	HILLIP'S HARDWARE	7.96	
3823 F	UELMAN	339.88	
3924 E	HEI MAN	137 AS	
3825 5	OUTHERN TELECOMMUNICATIONS	12 13	
3826 B	OUTHERN TELECOMMUNICATIONS ACCO MATERIALS, INC.	244 24	
3930 B	K EDWARDS FABRICATION &	112 88	
3071 D	ACCO MATERIALS THE	210/ 70	
20/1 D	ERRY'S GARAGE AND REPAIR LAY COUNTY CO-OP UELMAN	401 07	
4007 I	ERKY 3 DARAGE AND REPAIR	481.87	
4013 (	LAY COUNTY CO-OP	7.99	
4014 F	UELMAN	293.62	
4015 C	ITY WATER & LIGHT DEPT.	35.44	
	RESTON DOBBS TRUCKING AND		
4033 C		175.00	
,		285.62	
	COTT PETROLEUM CORP.		
*** FUND	TOTALS *** 161 DISTRICT 1 BRID	GE	11691.15
	CLAY COUNTY		PAGE 22
	CLAIMS SUMMARY FOR: 3/2		APCSCPR
	FOR THE PERIOD ENDED MAR		
CLAIM # V	ENDOR NAME	AMOUNT	
	OLD MIX, INC.	801.52	
	& K DOOR & SPECIALTY INC		
*** FUND	TOTALS *** 162 DISTRICT 2 BRID	GE	901.52
	CLAY COUNTY		PAGE 23
	CLAIMS SUMMARY FOR: 3/2	021	APCSCPR
	FOR THE PERIOD ENDED MAR	CH 01, 2021	
CLAIM # V	ENDOR NAME	AMOUNT	
3756 B	ACCO MATERIALS, INC.	997.43	
3870 B	ACCO MATERIALS, INC.	1226.66	
3887 S	OUTHLAND VALUATION LLC	2900.00	
	ACCO MATERIALS, INC.		
	TOTALS *** 163 DISTRICT 3 BRID		7594.36
	CLAY COUNTY		PAGE 24
	CLAIMS SUMMARY FOR: 3/2	021	APCSCPR
	FOR THE PERIOD ENDED MAR		•
		- · · <b>, -</b>	

CLAIM # VENDOR NAME	AMOUNT	
3831 BACCO MATERIALS, INC. 3832 BK EDWARDS FABRICATION &	112 00	
3833 COLD MIX, INC. 3907 JIM'S AUTO PARTS, WEST POINT	2021.00	
3908 JIM'S AUTO PARTS, WEST POINT	2/4.33 10 70	
3910 JIM'S AUTO PARTS, WEST POINT	7 00	
*** FUND TOTALS *** 164 DISTRICT 4 BRIDGE		5378.07
CLAY COUNTY		PAGE 25
CLAIMS SUMMARY FOR: 3/202	1	APCSCPR
FOR THE PERIOD ENDED MARCH		Al esel k
	-	
CLAIM # VENDOR NAME	A100H1	
3830 RACKLEY OIL COMPANY, INC		
4127 HANCOCK BANK		
*** FUND TOTALS *** 165 DISTRICT 5 BRIDGE		4823.48
6/28/2021 CLAY COUNTY		PAGE 26
8:51:57 CLAIMS SUMMARY FOR: 3/202	1	APCSCPR
FOR THE PERIOD ENDED MARCH		Al eser it
CLAIM # VENDOR NAME	AMOUNT	
3945 TRUSTMARK NATIONAL BANK		
*** FUND TOTALS *** 240 DISTRICT 4 ROAD B	& I 2008	2600.00
CLAY COUNTY		PAGE 27
CLAIMS SUMMARY FOR: 3/202:	4	
		APCSCPR
FOR THE PERIOD ENDED MARCH	01, 2021	APCSCPR
FOR THE PERIOD ENDED MARCH CLAIM # VENDOR NAME	01, 2021 AMOUNT	APCSCPR
FOR THE PERIOD ENDED MARCH CLAIM # VENDOR NAME	01, 2021 AMOUNT	APCSCPR
FOR THE PERIOD ENDED MARCH CLAIM # VENDOR NAME  3703 GOLDEN TRIANGLE TIRE SVC LLC	01, 2021 AMOUNT  134.00	APCSCPR
FOR THE PERIOD ENDED MARCH CLAIM # VENDOR NAME  3703 GOLDEN TRIANGLE TIRE SVC LLC 3708 GOLDEN TRIANGLE PL & DEV DIST	01, 2021 AMOUNT  134.00 2958.63	APCSCPR
FOR THE PERIOD ENDED MARCH CLAIM # VENDOR NAME  3703 GOLDEN TRIANGLE TIRE SVC LLC 3708 GOLDEN TRIANGLE PL & DEV DIST 3712 FUELMAN	01, 2021 AMOUNT 134.00 2958.63 807.85	APCSCPR
FOR THE PERIOD ENDED MARCH CLAIM # VENDOR NAME  3703 GOLDEN TRIANGLE TIRE SVC LLC 3708 GOLDEN TRIANGLE PL & DEV DIST 3712 FUELMAN 3713 JIM'S AUTO PARTS, WEST POINT	01, 2021 AMOUNT 134.00 2958.63 807.85 11.24	APCSCPR
FOR THE PERIOD ENDED MARCH CLAIM # VENDOR NAME  3703 GOLDEN TRIANGLE TIRE SVC LLC 3708 GOLDEN TRIANGLE PL & DEV DIST 3712 FUELMAN 3713 JIM'S AUTO PARTS, WEST POINT 3728 PHILLIP'S HARDWARE	01, 2021 AMOUNT 134.00 2958.63 807.85 11.24 88.12	APCSCPR
FOR THE PERIOD ENDED MARCH CLAIM # VENDOR NAME  3703 GOLDEN TRIANGLE TIRE SVC LLC 3708 GOLDEN TRIANGLE PL & DEV DIST 3712 FUELMAN 3713 JIM'S AUTO PARTS, WEST POINT 3728 PHILLIP'S HARDWARE 3761 AUTOZONE LLC	01, 2021 AMOUNT  134.00 2958.63 807.85 11.24 88.12 41.35	APCSCPR
FOR THE PERIOD ENDED MARCH CLAIM # VENDOR NAME  3703 GOLDEN TRIANGLE TIRE SVC LLC 3708 GOLDEN TRIANGLE PL & DEV DIST 3712 FUELMAN 3713 JIM'S AUTO PARTS, WEST POINT 3728 PHILLIP'S HARDWARE 3761 AUTOZONE LLC 3762 AUTOZONE LLC	01, 2021 AMOUNT  134.00 2958.63 807.85 11.24 88.12 41.35 161.67	APCSCPR
FOR THE PERIOD ENDED MARCH CLAIM # VENDOR NAME  3703 GOLDEN TRIANGLE TIRE SVC LLC 3708 GOLDEN TRIANGLE PL & DEV DIST 3712 FUELMAN 3713 JIM'S AUTO PARTS, WEST POINT 3728 PHILLIP'S HARDWARE 3761 AUTOZONE LLC 3762 AUTOZONE LLC 3763 AUTOZONE LLC	01, 2021 AMOUNT  134.00 2958.63 807.85 11.24 88.12 41.35 161.67 41.35-	APCSCPR
FOR THE PERIOD ENDED MARCH CLAIM # VENDOR NAME  3703 GOLDEN TRIANGLE TIRE SVC LLC 3708 GOLDEN TRIANGLE PL & DEV DIST 3712 FUELMAN 3713 JIM'S AUTO PARTS, WEST POINT 3728 PHILLIP'S HARDWARE 3761 AUTOZONE LLC 3762 AUTOZONE LLC 3778 GEORGE'S TIRE SERVICE	01, 2021 AMOUNT  134.00 2958.63 807.85 11.24 88.12 41.35 161.67 41.35- 740.31	APCSCPR
FOR THE PERIOD ENDED MARCH CLAIM # VENDOR NAME  3703 GOLDEN TRIANGLE TIRE SVC LLC 3708 GOLDEN TRIANGLE PL & DEV DIST 3712 FUELMAN 3713 JIM'S AUTO PARTS, WEST POINT 3728 PHILLIP'S HARDWARE 3761 AUTOZONE LLC 3762 AUTOZONE LLC 3778 GEORGE'S TIRE SERVICE 3845 PHILLIP'S HARDWARE	01, 2021 AMOUNT  134.00 2958.63 807.85 11.24 88.12 41.35 161.67 41.35- 740.31 127.15	APCSCPR
FOR THE PERIOD ENDED MARCH CLAIM # VENDOR NAME  3703 GOLDEN TRIANGLE TIRE SVC LLC 3708 GOLDEN TRIANGLE PL & DEV DIST 3712 FUELMAN 3713 JIM'S AUTO PARTS, WEST POINT 3728 PHILLIP'S HARDWARE 3761 AUTOZONE LLC 3762 AUTOZONE LLC 3763 AUTOZONE LLC 3778 GEORGE'S TIRE SERVICE 3845 PHILLIP'S HARDWARE 3851 H & O TRUCK & TRAILER REPAIR	01, 2021 AMOUNT  134.00 2958.63 807.85 11.24 88.12 41.35 161.67 41.35- 740.31 127.15 386.73	APCSCPR
FOR THE PERIOD ENDED MARCH CLAIM # VENDOR NAME  3703 GOLDEN TRIANGLE TIRE SVC LLC 3708 GOLDEN TRIANGLE PL & DEV DIST 3712 FUELMAN 3713 JIM'S AUTO PARTS, WEST POINT 3728 PHILLIP'S HARDWARE 3761 AUTOZONE LLC 3762 AUTOZONE LLC 3763 AUTOZONE LLC 3778 GEORGE'S TIRE SERVICE 3845 PHILLIP'S HARDWARE 3851 H & O TRUCK & TRAILER REPAIR 3873 PHILLIP'S HARDWARE	01, 2021 AMOUNT  134.00 2958.63 807.85 11.24 88.12 41.35 161.67 41.35- 740.31 127.15 386.73 86.95	APCSCPR
FOR THE PERIOD ENDED MARCH CLAIM # VENDOR NAME  3703 GOLDEN TRIANGLE TIRE SVC LLC 3708 GOLDEN TRIANGLE PL & DEV DIST 3712 FUELMAN 3713 JIM'S AUTO PARTS, WEST POINT 3728 PHILLIP'S HARDWARE 3761 AUTOZONE LLC 3762 AUTOZONE LLC 3763 AUTOZONE LLC 3778 GEORGE'S TIRE SERVICE 3845 PHILLIP'S HARDWARE 3851 H & O TRUCK & TRAILER REPAIR 3873 PHILLIP'S HARDWARE 3905 JIM'S AUTO PARTS, WEST POINT	01, 2021 AMOUNT  134.00 2958.63 807.85 11.24 88.12 41.35 161.67 41.35- 740.31 127.15 386.73 86.95 10.99	APCSCPR
FOR THE PERIOD ENDED MARCH CLAIM # VENDOR NAME  3703 GOLDEN TRIANGLE TIRE SVC LLC 3708 GOLDEN TRIANGLE PL & DEV DIST 3712 FUELMAN 3713 JIM'S AUTO PARTS, WEST POINT 3728 PHILLIP'S HARDWARE 3761 AUTOZONE LLC 3762 AUTOZONE LLC 3763 AUTOZONE LLC 3778 GEORGE'S TIRE SERVICE 3845 PHILLIP'S HARDWARE 3851 H & O TRUCK & TRAILER REPAIR 3873 PHILLIP'S HARDWARE 3905 JIM'S AUTO PARTS, WEST POINT 3913 AUTOZONE LLC	01, 2021 AMOUNT  134.00 2958.63 807.85 11.24 88.12 41.35 161.67 41.35- 740.31 127.15 386.73 86.95 10.99 27.82	APCSCPR
FOR THE PERIOD ENDED MARCH CLAIM # VENDOR NAME  3703 GOLDEN TRIANGLE TIRE SVC LLC 3708 GOLDEN TRIANGLE PL & DEV DIST 3712 FUELMAN 3713 JIM'S AUTO PARTS, WEST POINT 3728 PHILLIP'S HARDWARE 3761 AUTOZONE LLC 3762 AUTOZONE LLC 3763 AUTOZONE LLC 3778 GEORGE'S TIRE SERVICE 3845 PHILLIP'S HARDWARE 3851 H & O TRUCK & TRAILER REPAIR 3873 PHILLIP'S HARDWARE 3905 JIM'S AUTO PARTS, WEST POINT 3913 AUTOZONE LLC 3914 COLUMBUS WHOLESALE TIRE	01, 2021 AMOUNT  134.00 2958.63 807.85 11.24 88.12 41.35 161.67 41.35- 740.31 127.15 386.73 86.95 10.99 27.82 2895.56	APCSCPR
FOR THE PERIOD ENDED MARCH CLAIM # VENDOR NAME  3703 GOLDEN TRIANGLE TIRE SVC LLC 3708 GOLDEN TRIANGLE PL & DEV DIST 3712 FUELMAN 3713 JIM'S AUTO PARTS, WEST POINT 3728 PHILLIP'S HARDWARE 3761 AUTOZONE LLC 3762 AUTOZONE LLC 3763 AUTOZONE LLC 3778 GEORGE'S TIRE SERVICE 3845 PHILLIP'S HARDWARE 3851 H & O TRUCK & TRAILER REPAIR 3873 PHILLIP'S HARDWARE 3905 JIM'S AUTO PARTS, WEST POINT 3913 AUTOZONE LLC 3914 COLUMBUS WHOLESALE TIRE 3928 SILOAM WATER DISTRICT	01, 2021 AMOUNT  134.00 2958.63 807.85 11.24 88.12 41.35 161.67 41.35- 740.31 127.15 386.73 86.95 10.99 27.82 2895.56 25.00	APCSCPR
FOR THE PERIOD ENDED MARCH CLAIM # VENDOR NAME  3703 GOLDEN TRIANGLE TIRE SVC LLC 3708 GOLDEN TRIANGLE PL & DEV DIST 3712 FUELMAN 3713 JIM'S AUTO PARTS, WEST POINT 3728 PHILLIP'S HARDWARE 3761 AUTOZONE LLC 3762 AUTOZONE LLC 3763 AUTOZONE LLC 3778 GEORGE'S TIRE SERVICE 3845 PHILLIP'S HARDWARE 3851 H & O TRUCK & TRAILER REPAIR 3873 PHILLIP'S HARDWARE 3905 JIM'S AUTO PARTS, WEST POINT 3913 AUTOZONE LLC 3914 COLUMBUS WHOLESALE TIRE 3928 SILOAM WATER DISTRICT 3937 FUELMAN	01, 2021 AMOUNT  134.00 2958.63 807.85 11.24 88.12 41.35 161.67 41.35- 740.31 127.15 386.73 86.95 10.99 27.82 2895.56 25.00 945.48	APCSCPR
FOR THE PERIOD ENDED MARCH CLAIM # VENDOR NAME  3703 GOLDEN TRIANGLE TIRE SVC LLC 3708 GOLDEN TRIANGLE PL & DEV DIST 3712 FUELMAN 3713 JIM'S AUTO PARTS, WEST POINT 3728 PHILLIP'S HARDWARE 3761 AUTOZONE LLC 3762 AUTOZONE LLC 3763 AUTOZONE LLC 3778 GEORGE'S TIRE SERVICE 3845 PHILLIP'S HARDWARE 3851 H & O TRUCK & TRAILER REPAIR 3873 PHILLIP'S HARDWARE 3905 JIM'S AUTO PARTS, WEST POINT 3913 AUTOZONE LLC 3914 COLUMBUS WHOLESALE TIRE 3928 SILOAM WATER DISTRICT 3937 FUELMAN 3949 JIM'S AUTO PARTS, WEST POINT	01, 2021 AMOUNT  134.00 2958.63 807.85 11.24 88.12 41.35 161.67 41.35- 740.31 127.15 386.73 86.95 10.99 27.82 2895.56 25.00 945.48 40.68	APCSCPR
FOR THE PERIOD ENDED MARCH CLAIM # VENDOR NAME  3703 GOLDEN TRIANGLE TIRE SVC LLC 3708 GOLDEN TRIANGLE PL & DEV DIST 3712 FUELMAN 3713 JIM'S AUTO PARTS, WEST POINT 3728 PHILLIP'S HARDWARE 3761 AUTOZONE LLC 3762 AUTOZONE LLC 3763 AUTOZONE LLC 3778 GEORGE'S TIRE SERVICE 3845 PHILLIP'S HARDWARE 3851 H & O TRUCK & TRAILER REPAIR 3873 PHILLIP'S HARDWARE 3905 JIM'S AUTO PARTS, WEST POINT 3913 AUTOZONE LLC 3914 COLUMBUS WHOLESALE TIRE 3928 SILOAM WATER DISTRICT 3937 FUELMAN 3949 JIM'S AUTO PARTS, WEST POINT 3963 FOUR-COUNTY ELEC POWER ASSN	01, 2021 AMOUNT  134.00 2958.63 807.85 11.24 88.12 41.35 161.67 41.35- 740.31 127.15 386.73 86.95 10.99 27.82 2895.56 25.00 945.48 40.68 55.00	APCSCPR
FOR THE PERIOD ENDED MARCH CLAIM # VENDOR NAME  3703 GOLDEN TRIANGLE TIRE SVC LLC 3708 GOLDEN TRIANGLE PL & DEV DIST 3712 FUELMAN 3713 JIM'S AUTO PARTS, WEST POINT 3728 PHILLIP'S HARDWARE 3761 AUTOZONE LLC 3762 AUTOZONE LLC 3763 AUTOZONE LLC 3778 GEORGE'S TIRE SERVICE 3845 PHILLIP'S HARDWARE 3851 H & O TRUCK & TRAILER REPAIR 3873 PHILLIP'S HARDWARE 3905 JIM'S AUTO PARTS, WEST POINT 3913 AUTOZONE LLC 3914 COLUMBUS WHOLESALE TIRE 3928 SILOAM WATER DISTRICT 3937 FUELMAN 3949 JIM'S AUTO PARTS, WEST POINT	01, 2021 AMOUNT  134.00 2958.63 807.85 11.24 88.12 41.35 161.67 41.35- 740.31 127.15 386.73 86.95 10.99 27.82 2895.56 25.00 945.48 40.68 55.00 63.97	APCSCPR

4073 SUNFLOWER STORE 9.18	
4074 SUNFLOWER STORE 9.37	
4075 SUNFLOWER STORE 9.18	
4076 SUNFLOWER STORE 8.87	
4077 SUNFLOWER STORE 9.18	
4078 SUNFLOWER STORE 9.18	
4079 SUNFLOWER STORE 4.59	
4080 SUNFLOWER STORE 9.18	
4081 SUNFLOWER STORE 9.18	
4082 SUNFLOWER STORE 7.58	
4083 SUNFLOWER STORE 18.36	
4084 SUNFLOWER STORE 27.54	
4085 SUNFLOWER STORE 13.77	
4086 SUNFLOWER STORE 11.06	
4087 SUNFLOWER STORE 13.77	
4088 SUNFLOWER STORE 10.76	
4089 FUELMAN 683.39	
4100 GEORGE'S TIRE SERVICE 20.00	
4213 TIPTON'S TRUCK REPAIR LLC 115.00	
*** FUND TOTALS *** 400 SANITATION	14551. <b>10</b>
CLAY COUNTY	PAGE 28
CLAIMS SUMMARY FOR: 3/2021	APCSCPR
FOR THE PERIOD ENDED MARCH 01, 2021	
CLAIM # VENDOR NAME AMOUNT	
4201 GOLDEN TRIANGLE CRIME STOPPERS 170.50	
4205 STATE TREASURER 19683.50	
4206 MS DEPT OF PUBLIC SAFETY 824.50	
4207 MS DEPT OF PUBLIC SAFETY 30.00	
4208 MS DEPT OF PUBLIC SAFETY 750.00	
*** FUND TOTALS *** 650 JUDICIAL ASSESSMENT CLEARING FUND	21458.50
CLAY COUNTY	PAGE 29
CLAIMS SUMMARY FOR: 3/2021	APCSCPR
FOR THE PERIOD ENDED MARCH 01, 2021	
CLAIM # VENDOR NAME AMOUNT	
4200 EAST MS COMMUNITY COLLEGE 97346.18	
*** FUND TOTALS *** 690 EMJC MAINTENANCE	97346.18
CLAY COUNTY	PAGE 30
CLAIMS SUMMARY FOR: 3/2021	APCSCPR
FOR THE PERIOD ENDED MARCH 01, 2021	APCSCPR
•	
CLAIM # VENDOR NAME AMOUNT	
CLAIM # VENDOR NAME AMOUNT 4197 EAST MISS. COMMUNITY COLLEGE 62135.79	
CLAIM # VENDOR NAME AMOUNT  4197 EAST MISS. COMMUNITY COLLEGE 62135.79  *** FUND TOTALS *** 692 EMCC CAPITAL IMPROVEMENT CAMPAIGN	62135.79
CLAIM # VENDOR NAME AMOUNT  4197 EAST MISS. COMMUNITY COLLEGE 62135.79  *** FUND TOTALS *** 692 EMCC CAPITAL IMPROVEMENT CAMPAIGN  CLAY COUNTY	PAGE 31
CLAIM # VENDOR NAME AMOUNT  4197 EAST MISS. COMMUNITY COLLEGE 62135.79  *** FUND TOTALS *** 692 EMCC CAPITAL IMPROVEMENT CAMPAIGN  CLAY COUNTY  CLAIMS SUMMARY FOR: 3/2021	62135.79 PAGE 31 APCSCPR
CLAIM # VENDOR NAME AMOUNT  4197 EAST MISS. COMMUNITY COLLEGE 62135.79  *** FUND TOTALS *** 692 EMCC CAPITAL IMPROVEMENT CAMPAIGN  CLAY COUNTY	PAGE 31

4198 EAST MISS. COMMUNITY COLLEGE 53160.74 \*\*\* FUND TOTALS \*\*\* 697 VO-TECH MAINTENANCE 53160.74 CLAY COUNTY PAGE 32 CLAIMS SUMMARY FOR: 3/2021 APCSCPR FOR THE PERIOD ENDED MARCH 01, 2021 AMOUNT CLAIM # VENDOR NAME \_\_\_\_\_\_ 4199 EAST MISS. COMMUNITY COLLEGE 46947.00 \*\*\* FUND TOTALS \*\*\* 698 VO-TECH CAPITAL 46947.00 PAGE 33 **CLAY COUNTY** CLAIMS SUMMARY FOR: 3/2021 APCSCPR FOR THE PERIOD ENDED MARCH 01, 2021 CLAIM # VENDOR NAME 4202 TOMBIGBEE RIVER WTR MGMT DIST 61398.63 \*\*\* FUND TOTALS \*\*\* 699 TOMBIGBEE RIVER VALLEY WATER MGMT.DIST. 61398.63 \*\*\* DOCKET TOTALS \*\*\* I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE MARCH, 2021 DOCKET AND THE BILLS THEY REPRESENT AND FINDS EACH OF THE ABOVE DUE AND PAYABLE AND DIRECT THE CLERK TO ESSUE WARRANTS ON THE RESPECTIVE FUNDS.
THIS THE 01ST DAY OF MARCH 2021

**PRESIDENT** 

# **EXHIBIT C**

## **RWJ Consulting, LLC**

## Invoice for: Clay County Floodplain Administration February 1, 2121 – March 1, 2121

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

ITEM	¹HOURS	*MILEAGE	TOTAL
02/02/21 Conference, research, travel, letter, Jerry Lewis (Clifton Lenoir) 593	1.0 @ \$24.00=\$24.00		
Lenoir Road, West Point. MS 39773	1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
02/03//21 Conference, research, travel, letter, Norma Thompson, 1460 Palestine	1.0 @ \$24.00=\$24.00		
Road, Cedar Bluff, MS 39741	1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
02/03/21 Research, travel, inspection, photos, letter Thomas Shirley, 342 Shirley	2.0 @ \$24.00=\$48.00		
Road, West Point, MS 39773	1.5 (2) \$48.00=\$72.00	See Attachment	\$120.00
02/03/21 Research, travel, inspection, photos, letter Marvin Kilpatrick, 420	1.0 @ \$24.00=\$24.00		
Riverview Road, West Point, MS 39773	1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
02/04/21Conference, research, travel, letter Janice Manning, 1293 Melton Bottom	1.0 @ \$24.00=\$24.00		<u> </u>
Road, West Point, MS 39773	1.0 @ \$48.00=\$48.00	See Attachment	\$72.00 <sup>1</sup>
02/08/21 Conference, Research, Travel, Letter Alicia Cannon & Brandon Bell	1.0 @ \$24.00=\$24.00		
(Mary Cannon Estate) Conley Cox Road 2021	1.0 (2) \$48.00=\$48.00	See Attachment	\$72,00
02/09/21 Conference, research, travel, letter David Mathews (Mary Helen Wilson)	1.5 @ \$24.00=\$36.00		
178 Community Center Road, West Point. MS 39773	1.5 (2) \$48.00=\$72.00	See Attachment	\$108.00
02/15/21 Conference,, research, travel. Letter Mercedezes Douglas (Karen Smith)	1.0 @ \$24.00=\$24.00		
32 Sugarplumb Road, Prairie, MS 39756	1.0 (a) \$48.00=\$48.00	See Attachment	\$72.00
02/25/21 Conference, research, travel, letter Quentin Rupert (Velma Williams)	1.0 @ \$24.00=\$24.00		
Pruitt Road, West Point, MS 39773	0.5 (2) \$48.00=\$24.00	See Attachment	\$48,00
02/25/21 Research, travel, inspection, Deer Lanc, search for reported construction	1.0 @ \$24.00=\$24.00	-	
without SFHAA, West Point, MS 39773	0.5 (2) \$48.00=\$24.00	See Attachment	\$48.00
02/25/21 Research, prepared letter for Stop Work for Travis Shirley, Highway 50	1.0 @ \$24.00=\$24.00		,
East, West Point, MS 39773	0.5 @ \$48.00=\$24.00	See Attachment	\$48.00
02/01/21 - 03/01/21 Travel Driving time, report and copies for Board of	6.0 @ \$24.00=\$144.00	199.9 @ \$0.48=\$95.95	· · · · · · · · · · · · · · · · · · ·
Supervisors, Tax Assessor, Property Owners, & MEMA	2.0 @ \$48.00=\$96.00	See Attachment	\$335.95
TOTALS	\$1,044.00	\$95.95	\$1,139.95

<sup>&</sup>lt;sup>1</sup> Driving time billed at half technical/research rate. Copies of correspondence, research, and letters are attached.

Respectfully Submitted:

Please mail to:

**RWJ Consulting, LLC** 

P.O. Box 0294

West Point, Mississippi 39773

RWJ/rj Encl as

# **EXHIBIT D**

# 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

#### (Termination of COVID Related Curfew)

THERE (	CAME TO	BE H	EARD	AND	WAS	HEARD	the	motion	n of	Supervisor
Mavis_		,	whic	ch m	otion	was	secon	ded	by	Supervisor
lun	1US	, t	o adopt	the fol	llowing	resolutio	on, 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, on February 1, 2021, the Clay County Board of Supervisors voted that the curfew of 11:00 p.m. to 5:00 a.m. remain in effect until March 1, 2021; and

WHEREAS, it appears to the Clay County Board of Supervisors that although the Coronavirus pandemic has not been totally eradicated, current data from the Mississippi State Department of Health indicates the number of COVID-19 diagnoses is either declining and/or becoming more manageable by public health officials. After careful consideration, the Clay County Board of Supervisors hereby lifts the curfew set to expire on March 1, 2021. All ordinances related to the closures and hours of operation for bars, night clubs, dance halls and other like establishments, enacted before the onset of the Coronavirus pandemic, shall remain in full force and effect. Businesses are encouraged to continue to observe social distancing and proper hand washing protocols, as recommended by the Centers for Disease Control.

The Clay County Board of Supervisors reserves the right to implement orders as needed to prevent or slow the spread of COVID-19.

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

Supervisor, D. Lynn Horton, District 1

Supervisor, Luke Lummus, District 2

Supervisor, R.B. Davis, District 3

Supervisor, Shelton L. Deanes, District 4

Supervisor, Joe Chandler, District 5

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

resolution adopted.

SO ORDERED, on this

15t day of March 1, 2021.

FCLAY COUNTY, MISSISSIPPI BOARD OF SUPERVISORS

HELLON L. DÉANES, PRESIDEN

ATTEST

AMY G<sub>A</sub>BÉRRY

CLAY COUNTY CHANCERY CLERK

## **EXHIBIT D1**

## IN THE MATTER OF SALVAGING MATERIALS ON THE EXISTING BRIDGE ON MHOON VALLEY ROAD IN DISTRICT NO. 3 TO BE USED ON OTHER CLAY COUNTY BRIDGES

There came this day for consideration in the matter of salvaging the material on Project No. ERBR-13(01) on the present Bridge on Mhoon Valley Road in District No. 3, to be used for other bridges in Clay County, Mississippi, and upon motion duly made, seconded, and passed unanimously it was directed that the existing materials be salvaged to be used on other county bridges.

SO ORDERED, this, the

1st day of / March\_\_\_, 2021.

Shelton Deanes, President

Clay County Board of Supervisors

## STATE OF MISSISSIPPI

#### COUNTY OF CLAY

I. Amy Berry, Chancery Clerk in and for said county and state, do hereby certify that the above and foregoing is a true and correct copy of the Order Salvaging Materials which is on file in this office.

WITNESS MY HAND AND OFFICIAL SEAL this, the

\_ `\_

# EXHIBIT E

Southland Valuation, LLC P. O. Box 144 West Point, MS 39773 US fred@southlandvaluation.com

## **INVOICE**

**BILL TO** 

Clay County Mississippi P. O. Box 815 West Point, MS 39773 INVOICE # 1741

DATE 12/18/2020

DUE DATE 01/17/2021

TERMS Net 30

**APPRAISER** 

Fred Zepponi III

DATE ACTIVITY AMOUNT

12/18/2020 Real Estate Appraisal:Commercial Appraisal 1,450.00

Commercial 2020086 Faulkner Appraisal

12/18/2020 Real Estate Appraisal:Commercial Appraisal 1,450.00

Commercial 2020087 Pate Appraisal

\$2,900.00

# **EXHIBIT F**

## RESOLUTION OF THE CLAY COUNTY BOARD OF SUPERVISORS AUTHORIZING USE OF QUICK TAKE EMINENT DOMAIN PROCEEDINGS FOR ERBR-13(01) - MHOON VALLEY BRIDGE PROJECT

THERE CAME TO BE HEARD AND WAS HEARD the motion of Supervisor R.B. Davis, which motion was seconded by Supervisor Luke Lummus, to adopt the following resolution, to-wit;

WHEREAS, on this day for consideration came the matter of acquiring real property via eminent domain proceedings for ERBR-13(01), also referred to as the Mhoon Valley Bridge project.

WHEREAS, the Clay County Board of Supervisors hereby finds the owner of certain real property located adjacent to the Mhoon Valley Bridge has not been willing to accept the amount offered by Clay County to obtain title to real property required to improve Mhoon Valley Bridge. The tract of land at issue has been more specifically described in Exhibit "A".

WHEREAS, Clay County, including but not limited to residents of the Mhoon Valley community, will suffer irreparable harm if prolonged eminent domain proceedings are utilized to condemn the property described in Exhibit "A."

WHEREAS, the Clay County Board of Supervisors further finds, confirms, acknowledges and declares that is eligible and authorized to obtain right of immediate title and possession of the subject tract of land pursuant to Sections 11-27-81 through 11-27-89 of the Mississippi Code of 1972, as amended, as the County is at risk of losing state funds designated for ERBR -13(01), also referred to as the Mhoon Valley Bridge project, if Sections11-27-1 through 11-27-51 are utilized to condemn the subject tract of land described in Exhibit "A."

WHEREAS the Clay County Board of Supervisors, after solemn and due consideration, authorizes and requests the Attorney for the Clay County Board of Supervisors and/or other necessary professionals to institute condemnation proceedings required to acquire the above described property

for the public pursuant to Sections 11-27-81 through 11-27-89 of the Mississippi Code of 1972, as amended.

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	AYE
Supervisor, R.B. Davis, District 3	AYE
Supervisor, Shelton L. 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 \_\_\_\_\_ day of March, 2021.

CLAY COUNTY, MISSISSIPPI

ON L. DEANES, PRESIDENT

ATTEST

AMYG. BERRY

CLAN COUNTY CHANCERY CLERK

Commencing at a found fence corner at the SW corner of the NE 1/4 of the NE 1/4 of Section 14, T-17-S, R-5-E, Clay County, MS having State Plane Coordinate N  $1,\!492,\!772.9430\ \mathrm{and}\ E\ 1,\!011,\!222.4650; Mississippi\ State\ Plane\ Coordinate\ System,$ East Zone, NAD 83(2011) grid values, U.S. Survey Feet, using a scale factor of 0.99995061 and a convergence angle of 0° 02' 30.45"; thence West, a distance of 3,456.38 feet; thence South, a distance of 1,256.57 feet to a set iron pin and the point of beginning having State Plane Coordinate N 1,491,516.3765 and E 1,007,766.0834; from said point of beginning thence S01°19'31"E, a distance of 27.74 feet; thence S89°33'26"W, a distance of 58.66 feet; thence S88°28'13"W, a distance of 112.42 feet; thence S87°24'28"W, a distance of 68.65 feet; thence S88°19'58"W, a distance of 78.46 feet; thence S89°18'59"W, a distance of 130.73 feet; thence S80°29'31"W, a distance of 28.37 feet; thence S88°05'49"W, a distance of 38.53 feet; thence N86°50'45"W, a distance of 32.63 feet; thence S86°55'05"W, a distance of 83.42 feet; thence N89°54'21"W, a distance of 166.18 feet; thence N88°24'07"W, a distance of 86.21 feet; thence N89°49'57"W, a distance of 40.35 feet; thence N88°26'47"W, a distance of 75.53 feet; thence N00°53'23"E, a distance of 29.53 feet; thence \$89°06'37"E, a distance of 100.00 feet; thence \$82°07'15"E, a distance of 378.48 feet; thence N88°40'29"E, a distance of 52.34 feet; thence  $S86^{\circ}38'01"E$  , a distance of 181.39 feet; thence  $S82^{\circ}12'44"E$  , a distance of 222.02 feet; thence N88°40'29"E, a distance of 69.99 feet to the point of beginning with 0.7234 acres located in the SW 1/4 of the NW 1/4 of Section 14, and 0.5086 acres located in the SE 1/4 of the NE 1/4 of Section 15, T-17-S, R-5-E, Clay County, MS totaling 1.2320 acres, more or less.

**EXHIBIT "A"** 

# EXHIBIT G

	<u>-</u>							<u> </u>	<u> </u>
e msx	CAI	NNON N	OTOR	s ol	-WES	T POINT	•		
Repair Order Number: 173638		SHANE			# noT	Tel	e#:		[,
Customer Name: CLAY COUNTY S.O.	71011001	O I I Pari	Mi	leage: _2	29,054	VIN:			
Related Repairs	<u> </u>	Girica	<u> </u>	Div I	PAGE				
	ř	igging) sees				\$0.00		\$0.00	
DIAG			\$85.00	7				), o	\$85.00
	1	P	. 400.00				1	\$0.00	
PLACE ECT SENSOR & CONNECTOR	<del> </del>	-			_=	\$108.94	= 1.0		\$355.82
- DOE ECT SENSOR & CONNECTOR	;		\$246.88			\$0.00		\$0.00	
	<u>.</u> .		\$0.00			- 40.00	<del></del>	\$0.00	<del></del>
<del></del>			1				<del></del>	1	<del>*4</del>
	<u> </u>	<del> </del> -	\$0.00			\$0.00		\$0.00	- 3 V
Related Repairs Total	5.0		\$0.00		_	\$108.94	\$29.88	\$0.00	\$470.70
minediate Rapaira	0.0		\$331.88	V64104	Pice	\$100.04			V O
		12.016.6		, wix	PAGE	\$0.00		\$0.00	
· <u> </u>	╁╌		\$0,00					\$0.00	
	╁┈	<del>                                     </del>	\$0.00	- 3	<u> </u>	\$0.00	+		1
	<del> </del>		\$0.00			\$0.00		\$0.00	· · - 1
	╁┈	<del> </del>	\$0.00		<u>.</u>	\$0.00		\$0.00	
· · · · · · · · · · · · · · · · · · ·	<del>}</del>	<u> </u>	\$0.00	, v	<del></del> -	\$0.00		\$0.00	·
<del></del>	<del>-</del>		\$0.00			\$0.00		\$0.00	
			\$0,00		·	\$0.00		\$0.00	
		i	\$0.00		<del></del>	\$0.00	1	\$0.00	
Immediate Repairs Total	0.0		\$0.00			\$0.00	\$0,00	\$0.00	\$0.00
Related and Immediate Total	0.0	<u> </u>	\$331.88	<u> </u>		\$108.94	\$29.88	\$0.00	\$470.70
Maintenance Needs		Labor Rate		2	Price				
· · · · · · · · · · · · · · · · · · ·	<u> </u>	<u> </u>	\$0.00		·	\$0.00		\$0,00	
	<u> </u>	! 						\$0.00	
			\$0.00					_ \$0,00	l.
			\$0.00			\$0.00		\$0.00	·
						\$0.00		\$0.00	Γ
			\$0.00		<del></del> -	\$0:00	<del>-  </del>	\$0.00	
<del></del>	† —				<u> </u>	1 - 1	-		<del></del>
<u>*</u>	<del> </del>		\$0.00			\$0.00	<del> </del> -	\$0.00	
Maintenance Needs Total	00		\$0.00			\$0.00		\$0,00	
Maintenance weeds Total	0.0	<u> </u>	\$0,00			\$0,00	\$0.00	\$0,00	\$0.00
	ن			pu:	The state of the s				
TOTAL INVESTMENT	0.0	Labor Rate	* \$331.88	Qty	Price	\$108.94			
IOF WAPA BIEM	V.U		4001.00	<u> </u>	j	+100.84	\$29.8	8 \$0.00	\$470.7
Approved By:						Date/Time;			

# EXHIBIT H



## **EMCC Inmate Training Plan West Point Center**

Participants interested in training must have a least one year to participate in the Program.

Currently there are 28 Trustees that are eligible to attend the classes if they are interested in the training.

Clay County Sheriff Department to provide security within the classroom and EMCC Police Officer will be on duty.

The first step in the training program will be a practice test to determine if they are ready to take the WorkKeys. We plan to start the practice test on Tuesday, February 16th, at 9:00 a.m.

WorkKeys is a recognized certificate by Industries in the Golden Triangle area. WorkKeys. The cost of the WorkKeys Test is \$50.00.

Once a participant scores a Silver or above on the WorkKeys they may enroll in Construction Skills classes. To meet the CDC guidelines classes will be limited to 10 per class.

The cost of the Construction Skills classes is 145.00 per class and there are four modules to the class for a total of \$580.00 per participant. This will include a CPR Card and OSHA 10 certification