

**Minutes of  
Clay County Board of Supervisors  
Regular Meeting  
Monday, June 7, 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, June, 7, 2021.

**PRESENT:**

Lynn D. 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

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

County Residents

The following proceedings were had:

**CALL TO ORDER/INVOCATION**

The meeting was called to order by Deputy Sheriff Anthony Cummings. The welcome was given by Supervisor Deanes with invocation given by Supervisor R. B. Davis.

**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.

**AMMENDMENTS TO BE APPROVED AND ADDED TO THE AGENDA**

The amendments to be added to the agenda for further consideration and discussion were as follows:

- Supervisor Deanes requested to discuss a matter with the Board later in the meeting

**AUTHORIZE AND APPROVE THE CLAIMS DOCKET FOR THE MONTH OF JUNE 2021**

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

The motion was seconded by Supervisor Davis.

(Exhibit "B")

**AUTHORIZE AND APPROVE PAYMENT TO RANDY JONES FOR FLOOD PLAIN COORDINATOR SERVICES IN THE AMOUNT OF \$1,750.25**

Supervisor Horton moved to authorize and approve payment to Randy Jones for Flood Plain Coordinator services in the amount of \$1,750.25.

The motion was seconded by Supervisor Lummus.

(Exhibit "C")

**AUTHORIZE AND APPROVE TO SPREAD ON THE MINUTES THE CHECK IN THE AMOUNT OF \$2,139.65 AND THE CIRCUIT COURT ORDER ON EMINENT DOMAIN CAUSE NO 2013-0199 CLOSING OUT THE CASE AND SETTLING FUNDS BACK TO THE GENERAL FUND**

Supervisor Lummus moved to authorize and approve to spread on the minutes the check in the amount of \$2,139.65 and the Circuit Court Order on Eminent Domain Cause No. 2013-0199 closing out the case and settling funds back to the General Fund.

The motion was seconded by Supervisor Horton.

(Exhibit "D")

**AUTHORIZE AND APPROVE A FIVE-YEAR REAL PROPERTY EXEMPTION FOR PLUM CREEK ENVIRONMENTAL TECHNOLOGIES LLC**

Supervisor Lummus moved to authorize and approve a five-year real property exemption for Plum Creek Environmental Technologies LLC.

The motion was seconded by Supervisor Horton.

(Exhibit "E")

**AUTHORIZE AND APPROVE THE CAPITAL LEASE WITH SOUTHERN IONICS INC IS SATISFIED AND AUTHORIZE THE BOARD PRESIDENT TO EXECUTE A WARRANTY DEED CONVEYING THE PROPERTY FROM THE COUNTY TO SOUTHERN IONICS INC.**

Supervisor Horton moved to authorize and approve the capital lease with Southern Ionics Inc. is satisfied and authorize the Board President to execute a Warranty Deed conveying the property from the County to Southern Ionics Inc.

The motion was seconded by Supervisor Lummus.

(Exhibit "F")

**AUTHORIZE AND APPROVE TO TAKE THE GROUP HEALTH INSURANCE GROUP QUOTES FOR YEAR 2022 UNDER ADVISEMENT**

Supervisor Lummus moved to authorize and approve to take the group health insurance group quotes for year 2022 under advisement.

The motion was seconded by Supervisor Horton.

(Exhibit "G")

**AUTHORIZE AND APPROVE THE SHERIFF'S AFFIDAVIT FOR JAIL MEAL LOG FOR THE MONTH OF APRIL 2021**

Supervisor Horton moved to authorize and approve the Sheriff's affidavit for Jail Meal Log for the month of April 2021.

The motion was seconded by Supervisor Davis

(Exhibit "H")

**AUTHORIZE AND APPROVE TO RENEW THE ANNUAL MAINTENANCE AGREEMENT WITH PTS SOLUTIONS FOR JAIL SOFTWARE**

Supervisor Lummus moved to authorize and approve to renew the annual maintenance agreement with PTS Solutions for Jail software.

The motion was seconded by Supervisor Horton.

(Exhibit "I")

AUTHORIZE AND APPROVE THE COPIER AGREEMENT WITH MAGNOLIA BUSINESS SYSTEMS FOR THE CHANCERY COURT COPIER ON THE SECOND FLOOR OF THE COURT HOUSE USED FOR CHANCERY COURT STAFFING

Supervisor Chandler moved to authorize and approve of the copier agreement with Magnolia Business Systems for the Chancery Court Copier for Court purposes.

The motion was seconded by Supervisor Horton.

(Exhibit "J")

AUTHORIZE AND APPROVE TO GO INTO CLOSED SESSION

Supervisor Horton moved to go into closed session.

The motion was seconded by Supervisor Davis.

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

Supervisor Lummus moved to go from closed session to executive session as allowed under Section 25-41-7 of the *Mississippi Code* to discuss a potential litigation matter.

The motion was seconded by Supervisor Davis.

AUTHORIZE AND APPROVE TO COME OUT OF EXECUTIVE SESSION

Supervisor Lummus move to come out of Executive Session

The motion was seconded by Supervisor Horton.

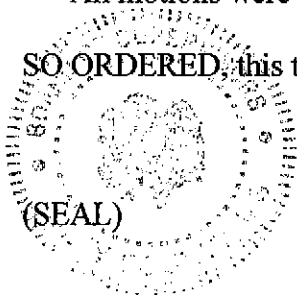
RECESS

Supervisor Davis moved to recess until Thursday, June 10, 2021 at 9:00 a.m. at the Clay County Courthouse.

The motion was seconded by Supervisor Lummus.

\*\*\*All motions were carried unanimously unless otherwise indicated.

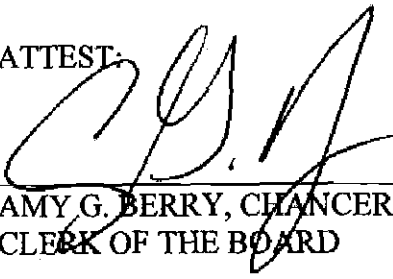
SO ORDERED, this the 7th day of June, 2021.



*Shelton L. Deanes*  
SHELTON L. DEANES, PRESIDENT  
CLAY COUNTY

BOARD OF SUPERVISORS

ATTEST:



AMY G. BERRY, CHANCERY CLERK  
CLERK OF THE BOARD

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# EXHIBIT A



*Clay County Board of Supervisors  
Agenda for Meeting  
Monday, June 7, 2021, at 9:00 a.m.*

- Call to Order
- Welcome and Prayer
- Adopt and Amend Agenda
- Authorize and approve the Claims Docket for the month of June 2021
- Authorize and approve payment to Randy Jones for services rendered as Flood plain Coordinator in the amount of \$1,750.25
- Authorize and approve to spread on the minutes the check in the amount of \$2,139.65 and the Circuit Court order on Eminent Domain Cause No 2013-0199 closing out the case settling remaining funds back to the General Fund
- Consider the Request of Plum Creek Environmental Technology Inc requesting a 10-year ad valorem Real property exemption
- Consider the Request of Southern Ionics Inc to deed the building on Industrial Access Road to them as part of the Capitol Lease Agreement upon final payment of the Lease
- Treva Hodge, *Personnel Manager*
  - Group Health Insurance Quotes for year 2022
    - Bill Saint-Sing
    - John Tyler Ackers
- Eddie Scott, *Sheriff*
  - Authorize and approve the Jail Meal Log Affidavit
  - Authorize and approve to renew the annual maintenance agreement with PTS Solutions for the Jail Software
- Amy Berry, *Chancery Clerk*
  - Renew the Copy Agreement with Magnolia Business Systems for the Chancery Court copier upstairs for Court
- Request to go into Executive Session to discuss a Potential Litigation matter as allowed under Section 25-41-7 of the *Mississippi Code*
- Recess until Thursday, June 10, 2021 at 9:00 a.m.

**Amendments**

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# EXHIBIT B

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CLAIM #	VENDOR NAME	AMOUNT
5785	REGIONS BANK	2418.75
5786	WEST POINT SCHOOLS	10349.05
5787	WEST POINT SCHOOLS	2269.89
5788	WEST POINT SCHOOLS	90.46
5789	CITY OF WEST POINT	32.89
5790	CITY OF WEST POINT	825.41
5791	CITY OF WEST POINT	3763.29
5792	QUILL CORPORATION	47.46
5793	R J YOUNG COMPANY	146.56
5794	DIXIE NET	210.00
5796	JT RAY COMPANY	94.79
5797	JT RAY COMPANY	221.69
5800	M & M IMAGING LLC	370.00
5801	LANN CHEMICAL	1392.60
5802	LANN CHEMICAL	223.60
5803	LANN CHEMICAL	111.80
5804	LANN CHEMICAL	206.40
5805	LANN CHEMICAL	920.94-
5806	AT&T	42.80
5807	MS STATE UNIV. EXTENSION SERV	1307.18
5809	SOUTHERN TELECOMMUNICATIONS	41.67
5810	SOUTHERN TELECOMMUNICATIONS	570.27
5812	ROSE DRUG COMPANY	712.18
5814	PREMIER RADIOLOGY	8.91
5817	CASH & CARRY CLEANERS	30.00
5818	CASH & CARRY CLEANERS	15.00
5819	CASH & CARRY CLEANERS	20.00
5820	BUTLER SNOW ATTORNEYS	3000.00
5821	AIRGAS SOUTH	209.70
5823	SUPERIOR SERVICES LLC	203.75
5824	SUPERIOR SERVICES LLC	541.38
5825	WALMART COMMUNITY BRC	6.47
5828	NATIONAL TEST SYSTEMS	30.00
5829	NATIONAL TEST SYSTEMS	65.00
5830	NATIONAL TEST SYSTEMS	15.00
5831	MTS/ MY TRANSPORT SERVICES	697.75
5832	K-9 TRAINING CENTER	185.00
5833	QUILL CORPORATION	9.98-
5834	QUILL CORPORATION	14.99
5835	QUILL CORPORATION	109.98
5836	OFFICE SUPPLY HUT	258.85
5838	LANN CHEMICAL	129.12
5839	CASH & CARRY CLEANERS	20.00
5840	CASH & CARRY CLEANERS	15.00
5843	GOLDEN TRIANGLE PL & DEV DIST	288.00

5844 CASH & CARRY CLEANERS	30.00
5845 AMY G. BERRY - FEES	156.00
5846 A-1 APPLIANCE CENTER	168.00
5847 A-1 APPLIANCE CENTER	118.00
5848 LANN CHEMICAL	216.90

CLAY COUNTY  
 CLAIMS SUMMARY FOR: 6/2021  
 FOR THE PERIOD ENDED JUNE 07, 2021

PAGE 2  
 APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
5849	ALLEN, ALLEN, BREELAND & ALLEN	8583.70
5851	CUMMINS SALES AND SERVICE	585.51
5852	ENERGY SYSTEMS SOUTHEAST LLC	870.93
5853	LANN CHEMICAL	32.28
5854	COAST TO COAST COMPUTER	127.98
5855	COAST TO COAST COMPUTER	63.98-
5856	FUELMAN	1466.69
5857	ALLIANCE HEALTH CENTER	3180.00
5858	ALLIANCE HEALTH CENTER	4325.00
5859	CLAY COUNTY MEDICAL CENTER	171.11
5860	ROMELL THOMAS	40.00
5861	ROBERT L. CALVERT	40.00
5862	BUCKY L.C KELLOGG	40.00
5863	CARRIE KIMBROUGH	76.16
5865	MISS. ASSOC. OF SUPERVISORS	3880.00
5868	FUELMAN	45.30
5876	SUNFLOWER STORE	100.00
5877	LANN CHEMICAL	603.50
5878	GALLS INCORPORATED	535.50
5879	EMERSON ANIMAL HOSPITAL	179.70
5880	CANNON CHRYSLER DODGE JEEP	2095.36
5881	SAFEGUARD BUSINESS SYSTEMS	297.07
5882	AT&T MOBILITY	628.82
5883	MELISSA GRIMES	201.60
5884	DELTA COMPUTER SYSTEMS, INC	1049.00
5885	DELTA COMPUTER SYSTEMS, INC	356.00
5887	DATA SYSTEMS MANAGEMENT, INC	2504.00
5888	QUILL CORPORATION	119.96
5889	QUILL CORPORATION	89.96
5890	QUILL CORPORATION	20.28
5891	QUILL CORPORATION	39.29
5892	QUILL CORPORATION	8.37
5893	QUILL CORPORATION	125.69
5894	AMY G. BERRY - FEES	935.00
5895	M & M IMAGING LLC	432.50
5897	FUELMAN	41.92
5898	FUELMAN	1465.67
5899	FLEMING BOOKBINDING COMPANY	68.28
5900	COMCAST CABLE	152.15
5901	PITNEY BOWES GLOBAL FINANCIAL	578.28

5902 URGENT TEAM WEST POINT CENTER	70.00
5906 QUILL CORPORATION	31.99
5907 QUILL CORPORATION	55.98
5981 CASH & CARRY CLEANERS	20.00
5982 CASH & CARRY CLEANERS	15.00
5983 SUPERIOR SERVICES LLC	151.25
5989 TIM DOSS	50.40
5990 MELISSA GRIMES	40.32
5991 CASH & CARRY CLEANERS	30.00
5992 DELTA COMPUTER SYSTEMS, INC	80.00
6002 SILOAM WATER DISTRICT	25.00
6003 SILOAM WATER DISTRICT	25.00

CLAY COUNTY  
CLAIMS SUMMARY FOR: 6/2021  
FOR THE PERIOD ENDED JUNE 07, 2021

PAGE 3  
APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
6004	SILOAM WATER DISTRICT	25.00
6005	SHELL FLEET PLUS	153.03
6006	ITC DELTACOM, INC	1553.11
6007	RWJ CONSULTING, LLC	1750.25
6008	CLAY COUNTY CO-OP	127.39
6009	A-1 CLEANING SERVICE	1500.00
6011	FEDERAL EXPRESS CORP.	7.85
6012	TOTAL LAWN CARE	395.00
6013	TOTAL LAWN CARE	100.00
6015	TOTAL LAWN CARE	80.00
6016	TOTAL LAWN CARE	200.00
6018	RUSS WALKER	240.00
6021	COMCAST CABLE	243.23
6022	INFOWARE 2	900.00
6023	PTS SOLUTIONS, INC	6170.00
6024	ORKIN- TUPELO, MS	61.00
6025	ORKIN- TUPELO, MS	57.50
6026	ORKIN- TUPELO, MS	110.00
6027	ORKIN- TUPELO, MS	91.00
6028	ORKIN- TUPELO, MS	84.00
6029	ORKIN- TUPELO, MS	45.00
6030	FOUR-COUNTY ELEC POWER ASSN	49.00
6031	FOUR-COUNTY ELEC POWER ASSN	105.00
6032	FOUR-COUNTY ELEC POWER ASSN	60.00
6033	FOUR-COUNTY ELEC POWER ASSN	52.00
6034	FOUR-COUNTY ELEC POWER ASSN	32.69
6035	FOUR-COUNTY ELEC POWER ASSN	46.00
6036	FOUR-COUNTY ELEC POWER ASSN	45.00
6037	FOUR-COUNTY ELEC POWER ASSN	139.00
6038	FOUR-COUNTY ELEC POWER ASSN	139.00
6039	FOUR-COUNTY ELEC POWER ASSN	35.00
6041	CITY WATER & LIGHT DEPT.	593.78
6042	CITY WATER & LIGHT DEPT.	67.64

6043 CITY WATER & LIGHT DEPT.	186.19
6044 ATMOS ENERGY	39.21
6045 ATMOS ENERGY	180.17
6048 MS STATE MEDICAL EXAMINER	1000.00
6049 ADMINISTRATIVE OFFICE OF COURT	7559.13
6050 CASH & CARRY CLEANERS	20.00
6051 CASH & CARRY CLEANERS	30.00
6055 AUTO-CHLOR SYSTEMS	216.95
6056 NEWELL PAPER COMPANY	732.15
6057 WALMART COMMUNITY BRC	281.63
6058 PHILLIP'S HARDWARE	2152.04
6059 FRANK WILLIAMSON	14.04
6061 CAITLYN WILSON	31.86
6062 JAMES E. MCMILLIAN	150.00
6063 S.E. CHICKASAW WATER ASSOC.	50.00
6064 GOLDEN TRIANGLE WATER	32.50
6066 SHERWIN-WILLIAMS OF WEST POINT	181.84
6067 J P'S EQUIPMENT	225.00
6068 REFRIGERATION SUPPLY COMPANY	102.77

CLAY COUNTY

CLAIMS SUMMARY FOR: 6/2021

FOR THE PERIOD ENDED JUNE 07, 2021

PAGE 4  
APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
6069	REFRIGERATION SUPPLY COMPANY	498.75
6070	LANN CHEMICAL	631.64
6071	LANN CHEMICAL	29.76
6072	QUILL CORPORATION	68.98
6073	QUILL CORPORATION	101.98
6074	QUILL CORPORATION	71.96
6079	MAGNOLIA BUSINESS SYSTEMS, INC	179.65
6080	MAGNOLIA BUSINESS SYSTEMS, INC	206.49
6081	MAGNOLIA BUSINESS SYSTEMS, INC	152.26
6082	MAGNOLIA BUSINESS SYSTEMS, INC	221.31
6083	MAGNOLIA BUSINESS SYSTEMS, INC	230.88
6084	MAGNOLIA BUSINESS SYSTEMS, INC	201.83
6085	MAGNOLIA BUSINESS SYSTEMS, INC	12.74
6086	MAGNOLIA BUSINESS SYSTEMS, INC	189.71
6087	MAGNOLIA BUSINESS SYSTEMS, INC	88.10
6088	MAGNOLIA BUSINESS SYSTEMS, INC	181.10
6089	MAGNOLIA BUSINESS SYSTEMS, INC	293.83
6090	MAGNOLIA BUSINESS SYSTEMS, INC	184.17
6092	MS INDUSTRIAL WASTE DISPOSAL	90.00
6093	MS INDUSTRIAL WASTE DISPOSAL	90.00
6094	MS INDUSTRIAL WASTE DISPOSAL	90.00
6095	DRUG FREE WORKPLACES, INC	176.00
6096	DRUG FREE WORKPLACES, INC	44.00
6097	DRUG FREE WORKPLACES, INC	88.00
6099	FUELMAN	1662.49
6100	CLARISSA N. HARRIS	350.00

6101	CLARISSA N. HARRIS	350.00
6102	EDMUND MILLER, JR, MD	200.00
6103	AMY G. BERRY - FEES	156.00
6104	AMY G. BERRY - FEES	156.00
6105	AMY G. BERRY - FEES	156.00
6106	JOSEPH HILLMAN, MD	200.00
6107	JOSEPH HILLMAN, MD	300.00
6108	H. SCOTT ROSS	350.00
6122	ATMOS ENERGY	56.82
6123	CITY WATER & LIGHT DEPT.	173.82
6124	CITY WATER & LIGHT DEPT.	1224.64
6125	U. S. POSTMASTER	150.00
6126	COMMUNITY COUNSELING	375.00
6132	FOUR-COUNTY ELEC POWER ASSN	134.00
6133	FOUR-COUNTY ELEC POWER ASSN	50.00
6134	FOUR-COUNTY ELEC POWER ASSN	63.00
6135	FOUR-COUNTY ELEC POWER ASSN	35.00
6136	FOUR-COUNTY ELEC POWER ASSN	35.00
6137	FOUR-COUNTY ELEC POWER ASSN	47.00
6138	FRANKLIN TELEPHONE COMPANY	2755.40
6139	SUNFLOWER STORE	66.79
6144	LEXIS NEXIS RISK DATA MNGTMENT	202.23
6160	CASH & CARRY CLEANERS	15.00
6185	BANCORP SOUTH	4347.01
6195	LOWE'S HOME CENTER, INC.	436.04
6196	NORTH MS MEDICAL CLINIC	115.00

CLAY COUNTY

CLAIMS SUMMARY FOR: 6/2021

FOR THE PERIOD ENDED JUNE 07, 2021

PAGE 5  
APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
6197	CYNTHIA H ZELINKA	151.21
6199	TEC	41.41
6201	WAUKAWAY DISTRIBUTORS INC.	24.60
6203	FUELMAN	41.43
6206	FUELMAN	1592.03
6207	MARLIN M STEWART III	1000.00
6208	MARLIN M STEWART III	937.00
6209	MARLIN M STEWART III	750.00
6210	MARLIN M STEWART III	900.00
6211	MARLIN M STEWART III	675.00
6212	KRISTEN WOOD WILLIAMS, PLLC	150.00
6214	JOSEPH HILLMAN, MD	200.00
6219	CLARISSA N. HARRIS	300.00
6220	CLARISSA N. HARRIS	675.00
6223	COMCAST CABLE	189.64
6224	REFRIGERATION SUPPLY COMPANY	280.00
6228	AT & T	229.64
6229	JIM'S AUTO PARTS, WEST POINT	139.99
6234	EMERSON ANIMAL HOSPITAL	603.22

6235 M & M IMAGING LLC	462.50
6261 GARY'S PAWN & GUN SHOP	119.96
6262 CLAY CO.DEPT./SOCIAL SERVICES	316.67
6263 DISTRICT ATTORNEY'S OFFICE	175.00
6264 GOLDEN TRIANGLE AREA	2583.33
6265 INSURANCE CLEARING ACCOUNT	1329.79
6266 HEALTH DEPT. OF CLAY COUNTY	3791.67
6267 COMMUNITY COUNSELLING SERVICE	2000.00
6268 NATIONAL GUARD OF MISSISSIPPI	200.00
6269 RESERVE ACCOUNT	2000.00
6270 CLAY COUNTY SWCD OFFICE	800.00
6271 UNITED POSTAL SERVICE	625.00
6272 VICTIM WITNESS PROGRAM	1632.89
6273 VICTIM WITNESS PROGRAM	443.70
6274 WATCH GUARD VIDEO	38710.00
6275 WATCH GUARD VIDEO	13515.00
6276 COMCAST CABLE	219.69
6277 COMCAST CABLE	149.64
6279 H. D. POSEY, D.D.S.	157.53
6285 C SPIRE WIRELESS	43.21
6287 C SPIRE WIRELESS	102.96
6288 C SPIRE WIRELESS	34.19
6289 C SPIRE WIRELESS	703.28
6291 WOOD FRUITTICHER GROCERY CO	1271.54
6292 BEN E. KEITH COMPANY	1865.14
6293 US FOOD SERVICE	1924.26
6294 US FOOD SERVICE	745.14
6295 SYSCO FOOD SERVICES, INC.	1150.08
6296 VISTAR CORPORATION	605.00
6297 MERCHANT CO.	1786.96
6298 SYSCO FOOD SERVICES, INC.	897.03
6299 SYSCO FOOD SERVICES, INC.	816.20
6300 JIM'S AUTO PARTS, WEST POINT	285.85

CLAY COUNTY

CLAIMS SUMMARY FOR: 6/2021

FOR THE PERIOD ENDED JUNE 07, 2021

PAGE 6  
APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
6301	JIM'S AUTO PARTS, WEST POINT	343.06
6302	QUILL CORPORATION	243.96
6303	SUNFLOWER STORE	100.00
6304	SUNFLOWER STORE	18.36
6305	M & M IMAGING LLC	267.48
6310	LOCAL GOVERNMENT RECORDS OFFIC	317.00
6318	CARDMEMBER SERVICE	5341.48
6319	CARDMEMBER SERVICE	488.80
6320	CARDMEMBER SERVICE	1901.20
6321	M & M IMAGING LLC	425.00
6322	SULLIVAN'S OFFICE SUPPLY	346.16
6323	MS INDUSTRIAL WASTE DISPOSAL	90.00

6324 H. D. POSEY, D.D.S. 157.53  
 6325 DAILY TIMES LEADER 374.00  
 6327 NORTH MS GROUND AMBULANCE LLC 35750.00

\*\*\* FUND TOTALS \*\*\* 001 GENERAL COUNTY  
 CLAY COUNTY

250929.88  
 PAGE 7  
 APCSCPR

CLAIMS SUMMARY FOR: 6/2021  
 FOR THE PERIOD ENDED JUNE 07, 2021

CLAIM # VENDOR NAME AMOUNT

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 5903 SANDERS & ASSOCIATES 6000.00  
 5904 SANDERS & ASSOCIATES 2100.00  
 5905 SANDERS & ASSOCIATES 1000.00

\*\*\* FUND TOTALS \*\*\* 013 UTILIZATION  
 CLAY COUNTY

9100.00  
 PAGE 8  
 APCSCPR

CLAIMS SUMMARY FOR: 6/2021  
 FOR THE PERIOD ENDED JUNE 07, 2021

CLAIM # VENDOR NAME AMOUNT

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 5870 WALMART COMMUNITY BRC 19.97-  
 5871 WALMART COMMUNITY BRC 36.47  
 5872 WALMART COMMUNITY BRC 89.77  
 5873 WALMART COMMUNITY BRC 19.97-  
 5874 WALMART COMMUNITY BRC 36.47  
 5875 WALMART COMMUNITY BRC 59.94  
 6020 COMCAST CABLE 99.00  
 6278 COMCAST CABLE 106.44  
 6290 EDGAR ROWAN BULLOCK 600.00

\*\*\* FUND TOTALS \*\*\* 040 SHERIFF'S INMATE CANTEEN  
 CLAY COUNTY

988.15  
 PAGE 9  
 APCSCPR

CLAIMS SUMMARY FOR: 6/2021  
 FOR THE PERIOD ENDED JUNE 07, 2021

CLAIM # VENDOR NAME AMOUNT

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 6312 TOMBIGBEE REGIONAL LIBRARY 2214.26

\*\*\* FUND TOTALS \*\*\* 095 SPECIAL LIBRARY LEVY  
 CLAY COUNTY

2214.26  
 PAGE 10  
 APCSCPR

CLAIMS SUMMARY FOR: 6/2021  
 FOR THE PERIOD ENDED JUNE 07, 2021

CLAIM # VENDOR NAME AMOUNT

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 5808 SOUTHERN TELECOMMUNICATIONS 273.09  
 5822 XEROX CORPORATION 23.56  
 5970 ECONO SIGNS OF TUPELO 12.00  
 5971 ECONO SIGNS OF TUPELO 153.84  
 5972 ECONO SIGNS OF TUPELO 568.01  
 5994 ECONO SIGNS OF TUPELO 48.00  
 6047 BELLSOUTH / ATT 3466.00  
 6117 AT&T 107.00  
 6186 HANCOCK BANK 2866.94  
 6198 TEC .92

6227 XEROX CORPORATION 23.56

\*\*\* FUND TOTALS \*\*\* 097 E911 FUND

7542.92

CLAY COUNTY

PAGE 11

CLAIMS SUMMARY FOR: 6/2021

APCSCPR

FOR THE PERIOD ENDED JUNE 07, 2021

CLAIM # VENDOR NAME AMOUNT

5864 WEST GROUP PAYMENT CENTER	408.40
6091 WEST GROUP PAYMENT CENTER	408.40

\*\*\* FUND TOTALS \*\*\* 104 LAW LIBRARY

816.80

CLAY COUNTY

PAGE 12

CLAIMS SUMMARY FOR: 6/2021

APCSCPR

FOR THE PERIOD ENDED JUNE 07, 2021

CLAIM # VENDOR NAME AMOUNT

6014 TOTAL LAWN CARE	70.00
6017 LONNIE DAVIDSON	200.00
6184 MS DEVELOPMENT AUTHORITY	1386.57
6286 C SPIRE WIRELESS	28.20

\*\*\* FUND TOTALS \*\*\* 114 VOLUNTEER FIRE DEPARTMENT

1684.77

CLAY COUNTY

PAGE 13

CLAIMS SUMMARY FOR: 6/2021

APCSCPR

FOR THE PERIOD ENDED JUNE 07, 2021

CLAIM # VENDOR NAME AMOUNT

6187 MS DEVELOPMENT AUTHORITY	2993.38
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\*\*\* FUND TOTALS \*\*\* 116 INSURANCE REBATE MONIES

2993.38

CLAY COUNTY

PAGE 14

CLAIMS SUMMARY FOR: 6/2021

APCSCPR

FOR THE PERIOD ENDED JUNE 07, 2021

CLAIM # VENDOR NAME AMOUNT

5816 GOLDEN TRIANGLE DEVELOPMENT	400.00
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\*\*\* FUND TOTALS \*\*\* 138 TVA BRIDGE BOND MONEY

400.00

CLAY COUNTY

PAGE 15

CLAIMS SUMMARY FOR: 6/2021

APCSCPR

FOR THE PERIOD ENDED JUNE 07, 2021

CLAIM # VENDOR NAME AMOUNT

5930 H & R AGRI-POWER	5.85
5934 ARAMARK UNIFORM SERVICES INC	58.99
5935 ARAMARK UNIFORM SERVICES INC	58.99
5936 TERRY'S GARAGE AND REPAIR	164.97
5937 SOUTHERN TELECOMMUNICATIONS	43.29
6000 JIM'S AUTO PARTS, WEST POINT	90.45
6161 CARQUEST AUTO PARTS, INC.	63.98

\*\*\* FUND TOTALS \*\*\* 151 DISTRICT 1 ROAD

486.52

CLAY COUNTY

PAGE 16

CLAIMS SUMMARY FOR: 6/2021

APCSCPR

FOR THE PERIOD ENDED JUNE 07, 2021



CLAIM #	VENDOR NAME	AMOUNT
5987	JIM'S AUTO PARTS, WEST POINT	75.98
5988	JIM'S AUTO PARTS, WEST POINT	67.91
6112	PHILLIP'S HARDWARE	37.98
6281	C SPIRE WIRELESS	30.84

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

CLAY COUNTY  
 CLAIMS SUMMARY FOR: 6/2021  
 FOR THE PERIOD ENDED JUNE 07, 2021

212.71  
 PAGE 17  
 APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
5798	JIM'S AUTO PARTS, WEST POINT	117.39
5799	CARQUEST AUTO PARTS, INC.	55.94
5945	CARQUEST AUTO PARTS, INC.	160.56
5946	CLAY COUNTY CO-OP	82.50
5948	MCBRAYER QUICK LUBE	29.95
5949	MCBRAYER QUICK LUBE	31.95
5950	THOMPSON MACHINERY	680.96
5951	CARQUEST AUTO PARTS, INC.	62.88
5952	CARQUEST AUTO PARTS, INC.	165.61
5953	CARQUEST AUTO PARTS, INC.	8.75
5954	CARQUEST AUTO PARTS, INC.	78.00-
5993	JIM'S AUTO PARTS, WEST POINT	70.91
6019	HENRY BACKHOE & DIRT SERVICE	75.00
6111	FOUR-COUNTY ELEC POWER ASSN	76.00
6129	FOUR-COUNTY ELEC POWER ASSN	37.80
6145	SILAM WATER DISTRICT	25.00
6158	CARQUEST AUTO PARTS, INC.	156.00
6282	C SPIRE WIRELESS	47.21

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

CLAY COUNTY  
 CLAIMS SUMMARY FOR: 6/2021  
 FOR THE PERIOD ENDED JUNE 07, 2021

1806.41  
 PAGE 18  
 APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
5955	ARAMARK UNIFORM SERVICES INC	28.16
5956	ARAMARK UNIFORM SERVICES INC	28.16
5957	COLD MIX, INC.	1969.40
6131	FOUR-COUNTY ELEC POWER ASSN	37.80
6146	SILAM WATER DISTRICT	25.00
6156	BACCO MATERIALS, INC.	2664.88
6157	BACCO MATERIALS, INC.	474.92
6283	C SPIRE WIRELESS	57.16

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

CLAY COUNTY  
 CLAIMS SUMMARY FOR: 6/2021  
 FOR THE PERIOD ENDED JUNE 07, 2021

5285.48  
 PAGE 19  
 APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
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5961	BACCO MATERIALS, INC.	483.31
5962	THOMPSON MACHINERY	34.39
5963	THOMPSON MACHINERY	609.91
5964	THOMPSON MACHINERY	99.34
5965	THOMPSON MACHINERY	1758.81
5966	THOMPSON MACHINERY	1169.60
5967	TERRY'S GARAGE AND REPAIR	164.97
5995	JIM'S AUTO PARTS, WEST POINT	33.49
6113	FOUR-COUNTY ELEC POWER ASSN	193.00
6127	FOUR-COUNTY ELEC POWER ASSN	37.80
6147	CARQUEST AUTO PARTS, INC.	121.56
6149	GOLDEN TRIANGLE TIRE SVC LLC	113.00
6151	SUN CREEK WATER ASSN.	17.00
6213	COLUMBUS & GREENVILLE RAILWAY	281.38
6230	HANCOCK BANK	1159.00
6237	SUNFLOWER STORE	125.23
6284	C SPIRE WIRELESS	40.60

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

6442.39

CLAY COUNTY

PAGE 20

CLAIMS SUMMARY FOR: 6/2021

APCSCPR

FOR THE PERIOD ENDED JUNE 07, 2021

CLAIM #	VENDOR NAME	AMOUNT
5908	WARREN PAVING	239.37
5909	WARREN PAVING	248.92
5910	BACCO MATERIALS, INC.	718.88
5911	BACCO MATERIALS, INC.	240.44
5912	BACCO MATERIALS, INC.	1184.92
5913	BACCO MATERIALS, INC.	160.29
5914	BACCO MATERIALS, INC.	727.85
5915	FUELMAN	337.42
5916	BACCO MATERIALS, INC.	729.01
5917	ARAMARK UNIFORM SERVICES INC	58.99
5918	FUELMAN	298.03
5919	SPEEDCO SPEED	12.80
5920	IVY SAW & MOWER	25.90
5921	IVY SAW & MOWER	15.95
5922	IVY SAW & MOWER	25.00
5923	JIM'S AUTO PARTS, WEST POINT	70.45
5924	JIM'S AUTO PARTS, WEST POINT	50.46-
5925	CARQUEST AUTO PARTS, INC.	36.46
5926	CARQUEST AUTO PARTS, INC.	46.49
5927	CARQUEST AUTO PARTS, INC.	46.10
5928	MCBRAYER QUICK LUBE	36.95
5929	H & R AGRI-POWER	381.58
5931	RACKLEY OIL COMPANY, INC	164.45
5932	AMERIMAC CHEMICAL	280.00
5933	COLD MIX, INC.	2019.28
5938	PHILLIP'S HARDWARE	11.99
6053	AUTOZONE LLC	57.92

6054	MCBRAYER QUICK LUBE	45.00
6065	CARQUEST AUTO PARTS, INC.	31.44
6114	THOMPSON MACHINERY	61.66
6115	THOMPSON MACHINERY	175.98
6116	FOUR-COUNTY ELEC POWER ASSN	122.00
6118	CITY WATER & LIGHT DEPT.	38.96
6128	FOUR-COUNTY ELEC POWER ASSN	37.80
6150	KELLOGG HARDWARE & APPLIANCE	21.15
6162	CARQUEST AUTO PARTS, INC.	23.15
6163	CARQUEST AUTO PARTS, INC.	28.78
6164	CARQUEST AUTO PARTS, INC.	159.80
6165	CARQUEST AUTO PARTS, INC.	659.90
6166	CARQUEST AUTO PARTS, INC.	50.84
6167	CLAY COUNTY CO-OP	44.85
6205	FUELMAN	292.16
6217	ARAMARK UNIFORM SERVICES INC	58.99
6218	ARAMARK UNIFORM SERVICES INC	58.99
6225	FUELMAN	261.22
6233	HANCOCK BANK	1158.98
6239	SUNFLOWER STORE	125.23
6240	SUNFLOWER STORE	9.18
6241	SUNFLOWER STORE	9.18
6242	SUNFLOWER STORE	9.18
6243	SUNFLOWER STORE	4.59
6244	SUNFLOWER STORE	9.18

CLAY COUNTY  
 CLAIMS SUMMARY FOR: 6/2021  
 FOR THE PERIOD ENDED JUNE 07, 2021

PAGE 21  
 APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
6245	SUNFLOWER STORE	4.59
6246	SUNFLOWER STORE	9.18
6247	SUNFLOWER STORE	6.17
6248	SUNFLOWER STORE	6.17
6249	SUNFLOWER STORE	15.06
6250	SUNFLOWER STORE	7.98
6251	SUNFLOWER STORE	13.37
6252	SUNFLOWER STORE	10.53
6253	SUNFLOWER STORE	9.18
6254	SUNFLOWER STORE	21.87
6255	SUNFLOWER STORE	16.47
6256	SUNFLOWER STORE	9.18
6257	SUNFLOWER STORE	15.66
6258	SUNFLOWER STORE	4.59
6259	SUNFLOWER STORE	4.59
6260	SUNFLOWER STORE	17.96
6280	C SPIRE WIRELESS	60.16

\*\*\* FUND TOTALS \*\*\* 161 DISTRICT 1 BRIDGE  
 CLAY COUNTY  
 CLAIMS SUMMARY FOR: 6/2021

11855.88  
 PAGE 22  
 APCSCPR

FOR THE PERIOD ENDED JUNE 07, 2021

CLAIM #	VENDOR NAME	AMOUNT
5939	PHILLIP'S HARDWARE	17.95
5940	COLD MIX, INC.	758.52
5941	ORMAN'S WELDING & FAB., INC.	60.65
5942	TIPTON'S TRUCK REPAIR LLC	209.45
5943	IVY SAW & MOWER	13.95
5944	G & O SUPPLY CO, INC	897.80
5968	HANCOCK EQUIPMENT & OIL CO.	1395.00
5969	ECONO SIGNS OF TUPELO	213.28
5973	ECONO SIGNS OF TUPELO	136.20
5974	HANCOCK EQUIPMENT & OIL CO.	84.00
5975	WARREN PAVING	431.93
5976	JIM'S AUTO PARTS, WEST POINT	164.98
5977	JIM'S AUTO PARTS, WEST POINT	77.97
5978	JIM'S AUTO PARTS, WEST POINT	41.50
5979	JIM'S AUTO PARTS, WEST POINT	13.99
5980	JIM'S AUTO PARTS, WEST POINT	50.70
6046	GOLDEN TRIANGLE WATER	38.78
6109	FOUR-COUNTY ELEC POWER ASSN	310.00
6110	CITY WATER & LIGHT DEPT.	35.00
6130	FOUR-COUNTY ELEC POWER ASSN	37.80
6159	HENRY BACKHOE & DIRT SERVICE	75.00
6202	PHILLIP'S HARDWARE	76.13
6226	MS INDUSTRIAL WASTE DISPOSAL	106.33

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

5246.91

CLAY COUNTY

PAGE 23

CLAIMS SUMMARY FOR: 6/2021

APCSCPR

FOR THE PERIOD ENDED JUNE 07, 2021

CLAIM #	VENDOR NAME	AMOUNT
5947	45 TRUCK AND TRAILER REPAIR	993.75

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

993.75

CLAY COUNTY

PAGE 24

CLAIMS SUMMARY FOR: 6/2021

APCSCPR

FOR THE PERIOD ENDED JUNE 07, 2021

CLAIM #	VENDOR NAME	AMOUNT
5958	TERRY'S GARAGE AND REPAIR	164.97
5959	CARQUEST AUTO PARTS, INC.	82.39
5960	H & R AGRI-POWER	36.00
5996	JIM'S AUTO PARTS, WEST POINT	296.14
5997	JIM'S AUTO PARTS, WEST POINT	45.97
5998	JIM'S AUTO PARTS, WEST POINT	95.84
5999	JIM'S AUTO PARTS, WEST POINT	103.57
6052	ECONO SIGNS OF TUPELO	256.40
6152	COLD MIX, INC.	2049.38
6153	FOUR-COUNTY ELEC POWER ASSN	38.00
6154	FOUR-COUNTY ELEC POWER ASSN	78.77

6155 FOUR-COUNTY ELEC POWER ASSN	150.00	
6215 ARAMARK UNIFORM SERVICES INC	28.16	
6216 ARAMARK UNIFORM SERVICES INC	28.16	
6221 PULLIAM'S TOWING	537.00	
6222 GOLDSTAR PRODUCTS, INC.	1005.40	
6232 HANCOCK BANK	1158.98	
6238 SUNFLOWER STORE	125.23	
*** FUND TOTALS *** 164 DISTRICT 4 BRIDGE		6280.36
CLAY COUNTY		PAGE 25
CLAIMS SUMMARY FOR: 6/2021		APCSCPR
FOR THE PERIOD ENDED JUNE 07, 2021		
CLAIM # VENDOR NAME	AMOUNT	
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6148 RACKLEY OIL COMPANY, INC	3776.75	
6231 HANCOCK BANK	1867.01	
*** FUND TOTALS *** 165 DISTRICT 5 BRIDGE		5643.76
CLAY COUNTY		PAGE 26
CLAIMS SUMMARY FOR: 6/2021		APCSCPR
FOR THE PERIOD ENDED JUNE 07, 2021		
CLAIM # VENDOR NAME	AMOUNT	
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6010 TRUSTMARK NATIONAL BANK	4687.85	
*** FUND TOTALS *** 241 D-1 ROAD B & I 2013 ISSUANCE DEBT SVC		4687.85
CLAY COUNTY		PAGE 27
CLAIMS SUMMARY FOR: 6/2021		APCSCPR
FOR THE PERIOD ENDED JUNE 07, 2021		
CLAIM # VENDOR NAME	AMOUNT	
-----	-----	
6140 COLD MIX, INC.	1465.44	
6141 COLD MIX, INC.	784.32	
6142 BACCO MATERIALS, INC.	721.01	
6143 G & O SUPPLY CO, INC	7521.00	
*** FUND TOTALS *** 333 DISTRICT 3 B&I CONSTRUCTION - 2020 ISSUANC		10491.77
CLAY COUNTY		PAGE 28
CLAIMS SUMMARY FOR: 6/2021		APCSCPR
FOR THE PERIOD ENDED JUNE 07, 2021		
CLAIM # VENDOR NAME	AMOUNT	
-----	-----	
5795 PHILLIP'S HARDWARE	21.34	
5811 GEORGE'S TIRE SERVICE	812.00	
5813 GEORGE'S TIRE SERVICE	639.00	
5815 GOLDEN TRIANGLE PL & DEV DIST	2849.89	
5826 PHILLIP'S HARDWARE	10.18	
5827 PHILLIP'S HARDWARE	56.16	
5837 GUEST BODY SHOP, LLC	4977.80	
5841 TIPTON'S TRUCK REPAIR LLC	501.99	
5842 TIPTON'S TRUCK REPAIR LLC	474.68	
5850 PHILLIP'S HARDWARE	70.16	
5866 PHILLIP'S HARDWARE	29.89	
5867 PHILLIP'S HARDWARE	123.01	

5869 FUELMAN	668.35
5886 PHILLIP'S HARDWARE	43.69
5896 FUELMAN	932.62
5984 JIM'S AUTO PARTS, WEST POINT	24.47
5985 JIM'S AUTO PARTS, WEST POINT	120.99
5986 JIM'S AUTO PARTS, WEST POINT	143.89
6001 SILOAM WATER DISTRICT	25.00
6040 FOUR-COUNTY ELEC POWER ASSN	56.00
6060 TECHNIA GLASS	319.93
6075 TIPTON'S TRUCK REPAIR LLC	50.00
6076 TIPTON'S TRUCK REPAIR LLC	108.97
6077 TIPTON'S TRUCK REPAIR LLC	50.00
6078 TIPTON'S TRUCK REPAIR LLC	50.00
6098 FUELMAN	841.57
6119 PHILLIP'S HARDWARE	12.27
6120 PHILLIP'S HARDWARE	185.05
6121 PHILLIP'S HARDWARE	10.18
6168 SUNFLOWER STORE	13.77
6169 SUNFLOWER STORE	13.77
6170 SUNFLOWER STORE	13.77
6171 SUNFLOWER STORE	9.18
6172 SUNFLOWER STORE	9.18
6173 SUNFLOWER STORE	14.33
6174 SUNFLOWER STORE	8.70
6175 SUNFLOWER STORE	12.17
6176 SUNFLOWER STORE	9.18
6177 SUNFLOWER STORE	17.96
6178 SUNFLOWER STORE	15.01
6179 SUNFLOWER STORE	15.62
6180 SUNFLOWER STORE	12.84
6181 SUNFLOWER STORE	22.95
6182 SUNFLOWER STORE	18.36
6183 SUNFLOWER STORE	13.77
6188 SUNFLOWER STORE	9.18
6189 SUNFLOWER STORE	17.05
6190 SUNFLOWER STORE	9.18
6191 SUNFLOWER STORE	9.18
6192 SUNFLOWER STORE	9.18
6193 SUNFLOWER STORE	9.18
6194 SUNFLOWER STORE	9.18

CLAY COUNTY  
 CLAIMS SUMMARY FOR: 6/2021  
 FOR THE PERIOD ENDED JUNE 07, 2021

PAGE 29  
 APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
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6200 PHILLIP'S HARDWARE	52.04
6204 FUELMAN	573.84
6236 TIPTON'S TRUCK REPAIR LLC	1661.70
6326 GOLDEN TRIANGLE PL & DEV DIST	2887.85
*** FUND TOTALS *** 400 SANITATION	19677.20

CLAY COUNTY  
 CLAIMS SUMMARY FOR: 6/2021  
 FOR THE PERIOD ENDED JUNE 07, 2021

PAGE 30  
 APCSCPR

CLAIM # VENDOR NAME AMOUNT

-----  
 6306 GOLDEN TRIANGLE CRIME STOPPERS 192.00  
 6314 MS DEPT OF PUBLIC SAFETY 951.50  
 6315 MS DEPT OF PUBLIC SAFETY 89.00  
 6316 MS DEPT OF PUBLIC SAFETY 2000.00  
 6317 STATE TREASURER 34316.75

\*\*\* FUND TOTALS \*\*\* 650 JUDICIAL ASSESSMENT CLEARING FUND

37549.25

CLAY COUNTY  
 CLAIMS SUMMARY FOR: 6/2021  
 FOR THE PERIOD ENDED JUNE 07, 2021

PAGE 31  
 APCSCPR

CLAIM # VENDOR NAME AMOUNT

-----  
 6313 EAST MS COMMUNITY COLLEGE 5476.19

\*\*\* FUND TOTALS \*\*\* 690 EMJC MAINTENANCE

5476.19

CLAY COUNTY  
 CLAIMS SUMMARY FOR: 6/2021  
 FOR THE PERIOD ENDED JUNE 07, 2021

PAGE 32  
 APCSCPR

CLAIM # VENDOR NAME AMOUNT

-----  
 6309 EAST MISS. COMMUNITY COLLEGE 3492.51

\*\*\* FUND TOTALS \*\*\* 692 EMCC CAPITAL IMPROVEMENT CAMPAIGN

3492.51

CLAY COUNTY  
 CLAIMS SUMMARY FOR: 6/2021  
 FOR THE PERIOD ENDED JUNE 07, 2021

PAGE 33  
 APCSCPR

CLAIM # VENDOR NAME AMOUNT

-----  
 6308 EAST MISS. COMMUNITY COLLEGE 2990.83

\*\*\* FUND TOTALS \*\*\* 697 VO-TECH MAINTENANCE

2990.83

CLAY COUNTY  
 CLAIMS SUMMARY FOR: 6/2021  
 FOR THE PERIOD ENDED JUNE 07, 2021

PAGE 34  
 APCSCPR

CLAIM # VENDOR NAME AMOUNT

-----  
 6307 EAST MISS. COMMUNITY COLLEGE 2640.74

\*\*\* FUND TOTALS \*\*\* 698 VO-TECH CAPITAL

2640.74

CLAY COUNTY  
 CLAIMS SUMMARY FOR: 6/2021  
 FOR THE PERIOD ENDED JUNE 07, 2021

PAGE 35  
 APCSCPR

CLAIM # VENDOR NAME AMOUNT

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 6311 TOMBIGBEE RIVER WTR MGMT DIST 3456.37

\*\*\* FUND TOTALS \*\*\* 699 TOMBIGBEE RIVER VALLEY WATER MGMT.DIST.

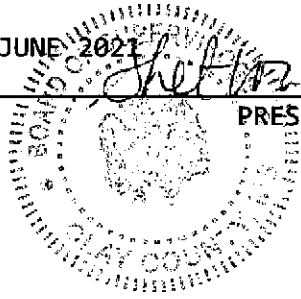
3456.37

\*\*\* DOCKET TOTALS \*\*\*

411387.04

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE JUNE, 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 JUNE 2021



*Shelton L. Alanes*

PRESIDENT



# EXHIBIT C

]

]

]

# RWJ Consulting, LLC

**Invoice for: Clay County Floodplain Administration**  
 May 3, 2021 – June 7, 2021

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

ITEM	HOURS	*MILEAGE	TOTAL
05/03/21 – 05/05/21 AFMM Conference Continuing Education Credit, 111 South Roadway Street, Natchez, MS 39120	9.0 @ \$24.00=\$216.00 10.5 @ \$48.00=\$504.00	NA	\$720.00
06/21 Conference, research, travel, letter, Latriva Hall (Cathylean Darby) 176 Riddle Road, West Point, MS 39773	0.5 @ \$24.00=\$12.00 0.5 @ \$48.00=\$24.00	See Attachment	\$36.00
07/21 Conference, research, travel, letter Will & Sydney Allen (Kenneth Dixon) 251 Old Watson Road, Cedar Bluff, MS 39741	1.0 @ \$24.00=\$24.00 0.5 @ \$48.00=\$24.00	See Attachment	\$48.00
05/17/21 Conference, research, travel, letter Wayne Decker 1760 Decker Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
05/18/21 Conference, research, travel letter Billy D. & Annette Vest (Gary Dennis) 1450 East Tibbee Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
05/18/21 Conference, research, travel, letter Ford, Michael & Kimberly, 163 Jeff Saul Road, Cedar Bluff, MD 39741	1.0 @ \$24.00=\$24.00 0.5 @ \$48.00=\$24.00	See Attachment	\$48.00
05/23/21 Conference, research, travel, letter Jamie McGee & Latasha Randle (Mildred McGee & Mary Heard) 1481 Moon Heard Road, Prairie, MS 39756	1.0 @ \$24.00=\$24.00 0.5 @ \$48.00=\$24.00	See Attachment	\$48.00
05/23/21 Conference, research, travel, letter Meckilla Ewing (Wiley D. Ewing Estate) 900 Walker Sanders Road, Mantee, MS 39751	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
05/23/21 Travel, hand deliver "Stop Work Order" Lauren Winfield, 342 Shirley Subdivision Road West Point, MS 39773	0.5 @ \$24.00=\$12.00 0.5 @ \$48.00=\$24.00	See Attachment	\$36.00
05/24/21 Conference, research, travel, letter Lonnie Bramlett, 303 Cuevas Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/02/21 Conference, research, travel, inspection, letter Johnny Nance, Humphries Cove Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/04/21 Conference, research, travel, letter Curtis Barefield, 564 Humphries Cove Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.5 @ \$48.00=\$72.00	See Attachment	\$96.00
05/04/21 – 06/07/21 Travel Driving time, report and copies for Board of Supervisors, Tax Assessor, Property Owners, & MEMA	6.5 @ \$24.00=\$156.00 2.0 @ \$48.00=\$96.00	221.4 @ \$0.48=\$106.25 See Attachment	\$358.25
<b>TOTALS</b>	<b>\$1,644.00</b>	<b>\$106.25</b>	<b>\$1,750.25</b>

<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 0594  
 West Point, Mississippi 39773

RWJ/rj  
 Encl as



Clay County, MS

Date Rec \_\_\_\_\_

Docket Date   MAY  

Vendor #   7625  

Vendor Name   RWJ  

Invoice #   06/2021  

Inv. Date   6.7.21  

P.O. # \_\_\_\_\_

Fund   0220 534  

Exp. #   0220 534  

Amount \_\_\_\_\_

Signature   1750.25

1644.00  
106.25

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# EXHIBIT D

IN THE CIRCUIT COURT OF CLAY COUNTY, MISSISSIPPI  
SPECIAL COURT OF EMINENT DOMAIN  
IN VACATION, 2021

CLAY COUNTY, MISSISSIPPI,  
ACTING BY AND THROUGH ITS BOARD  
OF SUPERVISORS

PLAINTIFF

VERSUS

CAUSE NUMBER 2013-0199 H

JAMES CRAIG SMITH, JERALD L. SMITH,  
JANET DARLENE SMITH, ANNE RICKETTS SMITH,  
SABRINA SMITH, ANY AND ALL UNKNOWN HEIRS OF  
MARY VIVIEN SMITH, ANY AND ALL UNKNOWN HEIRS  
OF FREEMAN SMITH AND MARSHALL LITWILLER

DEFENDANTS

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ORDER DIRECTING CLERK TO PAY FUNDS

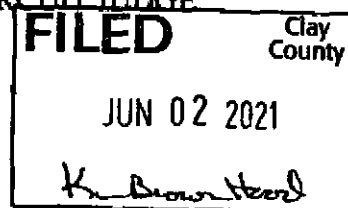
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Comes now the Court in the above styled and numbered cause, and finding that the original judgment in this cause entered by this Court on January 4, 2017 (see exhibit A to this order) has now been satisfied (see check copies as Exhibit B-F to this order), the Court does now direct the Circuit Clerk of Clay County to pay unto the Plaintiff the remaining funds, totaling \$2,139.65 on deposit with Renasant Bank, Account Number 0106252354 (see Exhibit G to this order).

The Circuit Clerk is directed to send a copy of this order to all counsel of record.

SO ORDERED, this the 25<sup>th</sup> day of May, 2021.

[Signature]  
CIRCUIT JUDGE





**CLAY COUNTY CIRCUIT CLERK  
KIM BROWN HOOD**

**P.O. Box 364  
26089 West Main Street  
West Point, Mississippi 39773  
Telephone: 662-494-3384  
Facsimile: 662-495-2057  
E-mail: [khood@claycounty.ms.gov](mailto:khood@claycounty.ms.gov)**

June 2, 2021

Honorable Amy G. Berry  
Chancery Clerk  
365 Court Street  
West Point, MS 39773

RE: Clay County, Mississippi, acting by and through its Board of Supervisors  
Vs.  
James Craig Smith, Jerald L. Smith, Janet Darlene Smith, Anne Ricketts Smith,  
Sabrina Smith, any and all unknown heirs of Mary Vivien Smith, any and all heirs of  
Freeman Smitha and Marshall Litwiller  
Clay County Circuit Court Cause #2013-0199H

Dear Amy,

Enclosed please find Renasant Bank Check #10752319 in the amount of \$2,129.65 closing out the account holding monies in the above referenced case along with the Order dated May 25, 2021, directing me to do so. There is a difference of \$10.00 between the amount the Order stated and the actual check as a service fee of \$10.00 had been deducted from the account for the month of May.

Sincerely,

A handwritten signature in black ink, appearing to read "KBH", with a long, sweeping flourish extending to the right.

**KIM BROWN HOOD  
CIRCUIT CLERK**

IN THE SPECIAL COURT OF EMINENT DOMAIN  
CLAY COUNTY, MISSISSIPPI

CLAY COUNTY, MISSISSIPPI,  
ACTING BY AND THROUGH ITS  
BOARD OF SUPERVISORS

PLANTIFF

VS.

NO. 2013-0199-H

JAMES CRAIG SMITH, JERALD L. SMITH,  
JANET DARLENE SMITH; ANNE RICKETTS  
SMITH; SABRINA SMITH; ANY AND ALL  
UNKNOWN HEIRS OF MARY VIVIEN SMITH;  
ANY AND ALL UNKNOWN HEIRS OF  
FREEMAN SMITH AND MARSHALL LITWILLER

DEFENDANTS

ORDER AUTHORIZING DISBURSEMENT OF FUNDS

This cause came on this day to be heard on motion, *ore tenus*, of the Defendant landowners, James Craig Smith, Janet Darlene Smith, Anne Ricketts Smith, and Sabrina Smith, for disbursement of funds deposited in satisfaction of their judgment against the Plaintiff in this action. The Court, having heard and considered same, finds that the motion is well taken and should be sustained, the defendants being entitled to receive the funds deposited for their interest in the property condemned.

By Order dated and filed March 05, 2014, this Court held James Craig Smith, Jerald L. Smith, and Janet Darlene Smith each held a 1/4 interest in the proceeds disbursed in this case, while Anne Ricketts Smith and Sabrina Smith each held a 1/8 interest in the proceeds in this case. However, Jerald L. Smith subsequently passed away. Jerald L. Smith's will was duly probated in Clay County Chancery Court, Cause No. 13CH1:15-cv-00250-DWC. Pursuant to his will and the Final Decree filed in the Chancery Court action, Jerald L. Smith's 1/4 interest in the instant action is to be distributed in 1/3 increments to James Craig Smith, Janet Darlene

FILED  
Clay County  
JUN 02 2021  
K. Brown Heard

155/794  
178/136

FILED CLAY COUNTY  
JAN 04 2017  
Robert D. Howell

Smith, and Sabrina Smith. Thus, James Craig Smith and Janet Darlene Smith each have a 1/3 interest in the funds to be disbursed, Anne Ricketts Smith has a 1/8 interest in the funds to be disbursed, and Sabrina Smith has a 5/24 interest in the funds to be disbursed. Marshall Litwiller is due \$500.00 for his leasehold interest.

IT IS, THEREFORE, ORDERED that the clerk of this Court is hereby authorized and directed to immediately pay over and disburse to the defendants the funds deposited by the Plaintiff in satisfaction of the judgment entered herein in the following manner:


James Craig Smith: \$72,634.29 (representing his 1/3 interest)  
Janet Darlene Smith: \$72,634.29 (representing her 1/3 interest)  
Sabrina Smith: \$45,396.42 (representing her 5/24 interest)  
Anne Ricketts Smith: \$27,237.87 (representing her 1/8 interest)  
Marshall Litwiller: \$510.63

Upon disbursement in accordance with this Order and collection of the one half of one percent fee due the Clerk pursuant to Miss. Code Ann. § 25-7-13 (5), all remaining funds, if any, shall be returned to the Plaintiff.

ORDERED AND ADJUDGED this the 4<sup>th</sup> day of January, 2017.

  
\_\_\_\_\_  
Judge, Special Court of Eminent Domain

Presented to the Court by:

  
\_\_\_\_\_  
Paul R. Scott, MSB #6575  
Robert E. Quimby, MSB #104002  
Attorneys for Defendants James Craig Smith,  
Janet Darlene Smith, Anne Ricketts Smith,  
and Sabrina Smith

FILED CLAY COUNTY  
JAN 04 2017  
Robert D Howell Jr

FILED Clay County  
JUN 02 2021  
K. Brown Hood

155/795  
170/127



EXHIBIT "B"

Case: 13CI1:13-cv-00199 Document #: 80 Filed: 01/04/2017 Page 1 of 4

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

10428648

BRANCH 1200

**RENASANT BANK**

Corporate Offices  
Tupelo, MS

DATE January 04, 2017

\$ \*\*\*\*\*72,634.29

PAY TO THE ORDER OF \*JAMES CRAIG SMITH\*

SEVENTY TWO THOUSAND SIX HUNDRED THIRTY FOUR DOLLARS AND TWENTY NINE CENTS

NAME OF REMITTER CLAY COUNTY EMINENT DOMAIN

ADDRESS CAUSE NO. 2013-0199-H

Notice to Customer:  
The purchase of an indemnity bond may be required before this check will be replaced or reissued in the event it is lost, misplaced or stolen.

BY *Kathy Tolbert*  
AUTHORIZED SIGNATURE

85-122/942

FILED  
Clay County  
JUN 02 2021  
*K. Brown*

17x130

⑆10428648⑆ ⑆084201294⑆ 0900070238⑆

OFFICIAL CHECK

10428648

BRANCH 1200

**RENASANT BANK**

Corporate Offices  
Tupelo, MS

DATE January 04, 2017

\$ \*\*\*\*\*72,634.29

\*JAMES CRAIG SMITH\*

85-122/942

*Picked up  
1-4-2017  
Paul R. Scott*

EXHIBIT "C"

37221101 NEW 06/08 8810038765

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

10428649

BRANCH 1200

**RENASANT BANK**

Corporate Offices  
Tupelo, MS

DATE January 04, 2017

\$ \*\*\*\*\*72,634.29

PAY TO THE ORDER OF \*JANET DARLENE SMITH\*

SEVENTY TWO THOUSAND SIX HUNDRED THIRTY FOUR DOLLARS AND TWENTY NINE CENTS

NAME OF REMITTER CLAY COUNTY EMINENT DOMAIN

ADDRESS NO. 2013-0199-H,

Notice to Customer:  
The purchase of an instrument may be required before this check will be replaced or refunded in the event it is lost, misplaced or stolen.

BY *Kathy Tolant*  
AUTHORIZED SIGNATURE

FILED  
Clay County  
JUN 02 2021  
*K. Brown Hood*

⑈ 10428649⑈ ⑆084201294⑆ 0900070238⑈

170/139

BOS Minute Book  
Book 183 Page 489

OFFICIAL CHECK

10428649

BRANCH 1200

**RENASANT BANK**

Corporate Offices  
Tupelo, MS

DATE January 04, 2017

\$ \*\*\*\*\*72,634.29

\*JANET DARLENE SMITH\*

*Picked up  
1-4-2017  
Paul R Scott*

EXHIBIT "D"

Case: 13CI1:13-cv-00199 Document #: 80 Filed: 01/04/2017 Page 3 of 4

10428650

RENASANT BANK

BRANCH 1200 Corporate Offices Tupelo, MS

DATE January 04, 2017

PAY TO THE ORDER OF \*SABRINA SMITH\*

\$ \*\*\*\*\*45,396.42

FORTY FIVE THOUSAND THREE HUNDRED NINETY SIX DOLLARS AND FORTY TWO CENTS

NAME OF REMITTER CLAY COUNTY EMINENT DOMAIN

ADDRESS NO. 2013-0199-H

BY *Kathy Tolbert*

NOTICE TO CUSTOMER: The purchase of an indemnity bond may be required before this check will be replaced or reissued in the event it is lost, misplaced or stolen.

Clay County

**FILED**

JUN 02 2021

*K. Brown Head*

⑈ 10428650⑈ ⑆084201294⑆ 0900070238⑈

1701190

OFFICIAL CHECK

10428650

RENASANT BANK

BRANCH 1200 Corporate Offices Tupelo, MS

DATE January 04, 2017

\*SABRINA SMITH\*

\$ \*\*\*\*\*45,396.42

*Picked up 1-4-2017 Kathy Tolbert*

EXHIBIT "E"

372211101 NEW 08/08 8810033785

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

OFFICIAL CHECK

10428651

BRANCH 1200

RENASANT BANK

Corporate Offices  
Tupelo, MS

DATE January 04, 2017

\$ \*\*\*\*\*27,237.87

PAY TO THE ORDER OF \*ANNE RICKETTS SMITH\*

TWENTY SEVEN THOUSAND TWO HUNDRED THIRTY SEVEN DOLLARS AND EIGHTY SEVEN CENTS

NAME OF REMITTER CLAY COUNTY EMINENT DOMAIN

ADDRESS NO. 2013-0199-H

Notice to Customer:  
The purchase of an indemnity bond may be required before this check will be replaced or refunded in the event it is lost, misplaced or stolen.

BY *Kathy Tolbert*  
AUTHORIZED SIGNATURE

65-129/842

Clay County

FILED

JUN 02 2021

*K. Brown Beard*

⑈ 10428651⑈ ⑆084201294⑆ 0900070238⑈

OFFICIAL CHECK

10428651

BRANCH 1200

RENASANT BANK

Corporate Offices  
Tupelo, MS

DATE January 04, 2017

\$ \*\*\*\*\*27,237.87

\*ANNE RICKETTS SMITH\*

65-129/842

178/141

BOS Minute Book  
Book 183 Page 491

*Picked up  
1-4-2017  
Paul R. Scott*

EXHIBIT "F"

Case: 13C1113-cv-00199 Document #: 81 Filed: 01/05/2017 Page 1 of 1

10428652

**RENASANT BANK**

BRANCH 1200 Corporate Offices Tupelo, MS DATE January 04, 2017

\*MARSHALL LITWILLER\*

\$ \*\*\*\*\*510.63

FIVE HUNDRED TEN DOLLARS AND SIXTY THREE CENTS

NAME OF REMITTER CLAY COUNTY EMINENT DOMAIN

ADDRESS NO. 2013-0199-R

Notice to Customer:  
The purchase of an indemnity bond may be required before this check will be cashed or returned to the owner if it is lost, misplaced or stolen.

BY *Ruth Folbert*  
AUTHORIZED SIGNATURE

FILED  
Clay County  
JUN 02 2021  
*K. Brown Head*

170/142

⑆10428652⑆ ⑆084201294⑆ 0900070238⑆

OFFICIAL CHECK

10428652

**RENASANT BANK**

BRANCH 1200 Corporate Offices Tupelo, MS DATE January 04, 2017

\*MARSHALL LITWILLER\*

\$ \*\*\*\*\*510.63

*Picked up check*

*Marshall Litwiller*

*1/5/17*



P.O. Box 4140  
Tupelo, MS 38803-4140

STATEMENT OF ACCOUNT  
MARCH 31, 2021: LAST STATEMENT  
APRIL 30, 2021: THIS STATEMENT  
PAGE 1 OF 1 0106252354

00006653-FRENDDA0050121263453-STNDS6X901-000000

CLAY COUNTY MISSISSIPPI  
EMINENT DOMAIN  
CAUSE NUMBER 2013-0199-H  
PO BOX 364  
WEST POINT MS 39773-0364

DIRECT INQUIRIES TO:  
877 367-5371

RENASANT BANK  
324 W MAIN STREET  
WEST POINT MS 39773

0

>>>>> AS OF 5-1-21, YOUR BUSINESS ACCOUNT WILL BE OPTED IN FOR RENASANT BANK TO PAY YOUR ATM AND EVERYDAY DEBIT CARD TRANSACTIONS THAT COULD RESULT IN OVERDRAFT, BASED ON OUR STANDARD DISCRETIONARY OVERDRAFT PRACTICES. EACH TIME WE PAY AN NSF ITEM AND CREATE AN OVERDRAFT, WE WILL CHARGE YOU A FEE OF \$36.00 PER ITEM. IF YOU WOULD LIKE TO OPT OUT, CONTACT YOUR LOCAL BRANCH OR THE SERVICE & SOLUTIONS CENTER AT 1-877-367-5371.

\*\*\*\*\* BUSINESS CHECKING - SUMMARY \*\*\*\*\*

ACCOUNT NUMBER	0106252354	PREVIOUS BALANCE	\$2,149.65
AVG COLLECTED BALANCE	2,149.00	ADDITIONS	+ 0.00
INTEREST EARNED YEAR TO DATE	0.00	SUBTRACTIONS	- 10.00
		INTEREST EARNED	+ 0.00
		ENDING BALANCE	\$2,139.65

\*\*\*\*\* OTHER DEBITS \*\*\*\*\*

DATE	DESCRIPTION	SUBTRACTIONS
04-30	#MAINTENANCE FEE	-10.00

	TOTAL FOR THIS PERIOD	TOTAL YEAR-TO-DATE
TOTAL OVERDRAFT FEES	\$0.00	\$0.00
TOTAL RETURNED ITEM FEES	\$0.00	\$0.00

170/143



**FILED** Clay County  
JUN 02 2021  
*K. Brown*

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

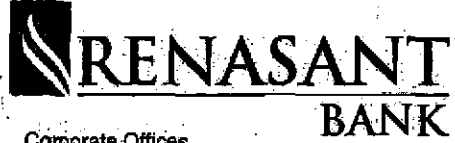
HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK



10752319

85-129/842

BRANCH 1100



DATE June 02, 2021

Corporate Offices  
Tupelo, MS

\$ \*\*\*\*\*2,129.65

PAY TO THE ORDER OF \*Clay Co Board of Supervisors\*

TWO THOUSAND ONE HUNDRED TWENTY NINE DOLLARS AND SIXTY FIVE CENTS

NAME OF REMITTER Renasant Bank

Notice to Customer:  
The purchase of an indemnity bond may be required before this check will be replaced or refunded in the event it is lost, misplaced or stolen.

ADDRESS Close account -2354

BY *Adrian Staff*  
*Kay VanDine*  
AUTHORIZED SIGNATURE

⑈ 10752319⑈ ⑆084201294⑆ 0900070238⑈

OFFICIAL CHECK

10752319

85-129/842

BRANCH 1100



DATE June 02, 2021

Corporate Offices  
Tupelo, MS

\$ \*\*\*\*\*2,129.65

\*Clay Co Board of Supervisors\*

TWO THOUSAND ONE HUNDRED TWENTY NINE DOLLARS AND SIXTY FIVE CENTS

*Adrian Staff*  
*Kay VanDine*

Renasant Bank

Close account -2354

CUSTOMER COPY  
NON NEGOTIABLE

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

OFFICIAL CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

10752319

85-129/842

BRANCH 1100

RENASANT BANK

Corporate Offices  
Tupelo, MS

DATE June 02, 2021

\$ \*\*\*\*\*2,129.65

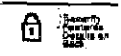
PAY TO THE ORDER OF

\*Clay Co Board of Supervisors\*

TWO THOUSAND ONE HUNDRED TWENTY NINE DOLLARS AND SIXTY FIVE CENTS

NAME OF REMITTER Renasant Bank

Notice to Customer:  
The purchase of an indemnity bond may be required before this check will be replaced or refunded in the event it is lost, misplaced or stolen.



ADDRESS Close account -2354

BY *Mike Stuyf*  
AUTHORIZED SIGNATURE

⑈ 10752319⑈ ⑆084201294⑆ 0900070238⑈

OFFICIAL CHECK

10752319

85-129/842

BRANCH 1100

RENASANT BANK

Corporate Offices  
Tupelo, MS

DATE June 02, 2021

\$ \*\*\*\*\*2,129.65

\*Clay Co Board of Supervisors\*

TWO THOUSAND ONE HUNDRED TWENTY NINE DOLLARS AND SIXTY FIVE CENTS

Renasant Bank

Close account -2354

*Mike Stuyf & Kay Vanover*

CUSTOMER COPY  
NON NEGOTIABLE

BOS Minute Book  
Book 183 Page 495



# EXHIBIT E

]

]

]

APPLICATION OF PLUM CREEK ENVIRONMENTAL TECHNOLOGIES, LLC. FOR  
EXEMPTION FROM AD VALOREM TAXES FOR A PERIOD OF TEN YEARS  
AS AUTHORIZED BY SECTION 27-31-101, ET SEQ.,  
OF THE MISSISSIPPI CODE OF 1972, AS AMENDED.

TO THE BOARD OF SUPERVISORS OF CLAY COUNTY, MISSISSIPPI

1. Plum Creek Environmental Technologies, LLC (hereinafter, "Plum Creek") files this its application in triplicate for exemption from ad valorem taxation, and respectfully represents unto this Board of Supervisors as follows:

2. Applicant, Plum Creek is a Mississippi Limited Liability Company with its principal place of business in the City of West Point, Clay County, Mississippi.

3. Applicant is acting as a manufacturer of Waste Containers, Scrap Containers, and Waste and Recycling Equipment within Clay County, Mississippi, which factory is a bona fide new enterprise within the meaning of Section 27-31-101 et seq., and related sections of the Mississippi Code of 1972, as amended, and is eligible for the exemption granted by the above mentioned section by specific enumeration, namely as a manufacturer and processor of Waste Containers, Scrap Containers and Waste and Recycling Equipment.

4. That said enterprises were completed on the date reflected on the exhibit hereto, within the meaning of the applicable statutes of the State of Mississippi, and therefore, the exemptions hereby claimed should commence on said date.

5. That said exemption of the real property described in the attached Exhibit "A" should be granted for a period of ten (10) years from said date of completion.

6. That the true value of all to be exempted is One Million Five Hundred Seventy Four Thousand Three Hundred Fourteen and 00/100 Dollars (\$1,574,314.00), as shown by the Warranty Deed from Brady-Pilkinton, LLC to Plum Creek Environmental Technologies, LLC recorded in

- Deed Book 307 at page 595 in the Office of the Chancery Clerk of Clay County, Mississippi, a copy of which is attached hereto as Exhibit "A" and made a part hereof.

PRAYER

WHEREFORE, Applicant prays that this Board of Supervisors enter a finding that Applicant's factory is in fact a new enterprise and that the same were completed on the date reflected on the Exhibits attached hereto, within the meaning of the applicable laws of Mississippi; and

That Applicant be granted an exemption from ad valorem taxation, except State and School District ad valorem taxation, as provided by law, for a period of ten (10) years beginning on the 1<sup>st</sup> day of January, 2021 and ending on the 31<sup>st</sup> day of December, 2030, upon the tangible property described in the Exhibits attached hereto, used in, or necessary to the operation of Applicant's factory in Clay County, Mississippi; and

That this Board of Supervisors approve this application by an order or resolution spread upon its minutes, declaring that such property is exempt from all ad valorem taxation, except State and School District ad valorem taxation, for a period of ten (10) years and forward the original and three certified copies of this application and a certified transcript of such approval to the Mississippi State Tax Commission and upon approval of such application by the said Mississippi State Tax Commission and certification of its approval, the Board of Supervisors will enter a final order on its minutes granting the exemption hereon prayed.

Respectfully submitted, this the 11<sup>th</sup> day of May, 2021.

PLUM CREEK ENVIRONMENTAL TECHNOLOGIES, LLC

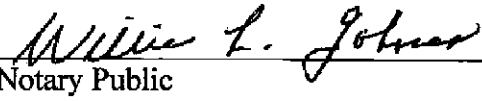
BY: James Wamble  
James Wamble, Member

STATE OF MISSISSIPPI  
COUNTY OF CLAY

Personally appeared before me, the undersigned authority of law in and for said County and State, the within named JAMES WAMBLE known to me as a Member of PLUM CREEK ENVIRONMENTAL TECHNOLOGIES, LLC, who being by me first duly sworn state on oath that the facts contained in the above and foregoing Application on the day and year therein stated, for, on behalf of and as the act of said Limited Liability Company, being duly authorized so to do.

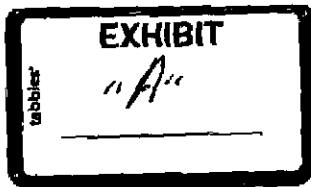
  
James Wamble, Member

SWORN TO AND SUBSCRIBED before me, this the 11 day of May, 2021

  
Notary Public



My commission expires: 5-11-2023



---

Prepared by:  
James C. Helveston, MSB #2443  
Edwards, Storey, Marshall, Helveston &  
Easterling, LLP, Attorneys at Law  
P. O. Box 835  
West Point, MS 39773  
(662) 494-5184

Return to:  
James C. Helveston, MSB #2243  
Edwards, Storey, Marshall, Helveston &  
Easterling, LLP, Attorneys at Law  
P. O. Box 835  
West Point, MS 39773  
(662) 494-5184

---

INDEXING INSTRUCTIONS: 13.00 Acres in the NW-1/4 of SE-1/4 of S2-T17S-R6E, Clay County,  
Mississippi

STATE OF MISSISSIPPI  
COUNTY OF CLAY

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the undersigned,

BRADY-PILKINTON, LLC  
a Mississippi Limited Liability Company  
402 WILKINS WISE ROAD, SUITE 15  
COLUMBUS, MS 39705  
TELEPHONE: ((662) 251-4774

hereby conveys and warrants unto

PLUM CREEK ENVIRONMENTAL TECHNOLOGIES, LLC  
a Mississippi Limited Liability Company  
1302 INDUSTRIAL ACCESS ROAD  
WEST POINT, MS 39773  
TELEPHONE: (662)327-4183

the following described property located and situated in Clay County, Mississippi, to-wit:

Commencing at an iron pin at the centerline of the KCS Railroad being the Southwest corner on Section 2, Township 17 South, Range 6 East, Clay County, Mississippi; thence North 29 degrees 25 minutes 33 seconds East a distance of 2052.39 feet to a right of way on the north side of West Point Industrial Park

**Book DEED 307 Pg 595**  
**Instrument 2021000982**

BOS Minute Book  
Book 183 Page 500

Road; thence North 89 degrees 52 minutes 18 seconds East, a distance of 248.32 feet to a found iron pin at the southeast corner of the Blazon Tube property (DB 161 P 173); thence North 67 degrees 68 minutes 23 seconds East, a distance of 2356.05 feet to the point of beginning; thence from said point of beginning thence south 89 degrees 46 minutes 51 seconds East a distance of 470.68 feet; thence South 00 degrees 00 minutes 00 seconds West, a distance of 864.76 feet; thence South 89 degrees 38 minutes 54 seconds West a distance of 834.50 feet; thence North 22 degrees 39 minutes 15 seconds East a distance of 944.56 feet to the point of beginning; containing 13.000 acres, more or less and located in the NW ¼ of the SE ¼ of Section 2, Township 17 North, Range 6 East, Clay County, Mississippi.

**SUBJECT TO:** An easement and right of way across the Southeast Quarter in favor of Southern Natural Gas Company filed August 19, 1971, recorded in Deed Book 117 at page 379 of the records in the office of the Chancery Clerk of Clay County, Mississippi.

**LESS AND EXCEPT:** any oil, gas and other minerals heretofore reserved or conveyed by prior owners.

**LESS AND EXCEPT** and reserved to the Grantor herein is a 50 foot wide water line easement along the entire West side of the above described property.

The above described property being designated as Parcel No. 060 02 0131000 of the records in the office of the Tax Assessor of Clay County, Mississippi.

All 2021 ad valorem taxes assessed against subject property shall be prorated by and between the Grantor and Grantee as of the date of the execution of this instrument.

WITNESS OUR SIGNATURES, this the 26<sup>th</sup> day of March, 2021.

BRADY-PILKINTON, LLC, a Mississippi Limited Liability Company

By:   
JOHN T. BRADY, CO-MANAGER

By:   
HENRY C. PILKINTON, IV, CO-MANAGER

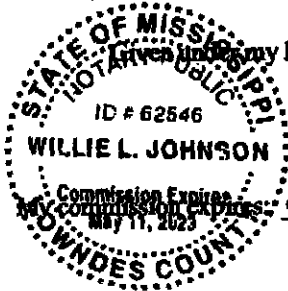
By:   
CHARLES B. PILKINTON, CO-MANAGER

Book DEED 307 Pg 596  
Instrument 2021000982

STATE OF MISSISSIPPI  
COUNTY OF CLAY

Personally appeared before me, the undersigned authority of law in and for the State and County aforesaid JOHN T. BRADY, CO-MANAGER OF BRADY-PILKINTON, LLC, a Mississippi Limited Liability Company, who acknowledged that he signed, executed, and delivered the above and foregoing *Warranty Deed* on the day and year therein stated, for and on behalf of and as the act of said BRADY-PILKINTON, LLC, he being fully authorized so to do.

Given under my hand and official seal on this the 26 day of March, 2021.



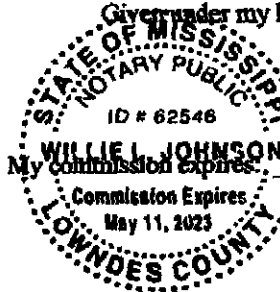
5-11-2023

*Willie L. Johnson*  
NOTARY PUBLIC

STATE OF MISSISSIPPI  
COUNTY OF CLAY

Personally appeared before me, the undersigned authority of law in and for the State and County aforesaid HENRY C. PILKINTON, IV, CO-MANAGER OF BRADY-PILKINTON, LLC, a Mississippi Limited Liability Company, who acknowledged that he signed, executed, and delivered the above and foregoing *Warranty Deed* on the day and year therein stated, for and on behalf of and as the act of said BRADY-PILKINTON, LLC, he being fully authorized so to do.

Given under my hand and official seal on this the 26 day of March, 2021.



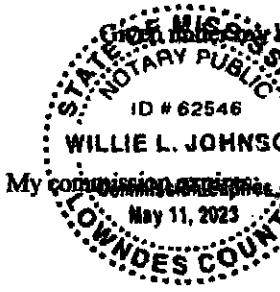
5-11-2023

*Willie L. Johnson*  
NOTARY PUBLIC

STATE OF MISSISSIPPI  
COUNTY OF CLAY

Personally appeared before me, the undersigned authority of law in and for the State and County aforesaid CHARLES B. PILKINTON, CO-MANAGER OF BRADY-PILKINTON, LLC, a Mississippi Limited Liability Company, who acknowledged that he signed, executed, and delivered the above and foregoing *Warranty Deed* on the day and year therein stated, for and on behalf of and as the act of said BRADY-PILKINTON, LLC, he being fully authorized so to do.

Given under my hand and official seal on this the 26 day of March, 2021.



5-11-2023

*Willie L. Johnson*  
NOTARY PUBLIC

Book DEED 307 Pg 597  
Instrument 2021000982



Clay County Mississippi  
Filed 03/26/2021 05:09 P  
Book DEED 307 Pg 595  
Amy Barry, Chancery Clerk

# EXHIBIT F





SII

June 1, 2021

Clay County Chancery Clerk  
Amy Berry  
Court Street  
West point, MS 39773

Per Section 3. Of the Lease Purchase Agreement dated June 9, 2011 between Clay County, Mississippi and Southern Ionics, Incorporated, Southern Ionics hereby requests to exercise it's option to purchase the leased premises for the enclosed sum of \$100.00 (one hundred dollars) payable to Clay County, Mississippi.

Sincerely

Steve Mitchener  
Vice President and CFO



**SOUTHERN IONICS INCORPORATED**

316539

SUPPLIER #:		SUPPLIER:		CHECK NO.:		CHECK DATE:	
VOUCH. #	INVOICE NUMBER	INVOICE DATE	COMMENT	INVOICE AMT	AMT PAID	DISC.	NET CHECK AMT
1977	060121-100.00	06/01/2021		100.00	100.00	0.00	100.00
1 of 1					CHECK TOTAL		100.00

**SOUTHERN IONICS INCORPORATED**  
 PO DRAWER 1217  
 WEST POINT, MISSISSIPPI 39773  
 PH. (662) 494-3055

Wells Fargo, N.A.  
 64-975/612

316539

EZShield™ Check Fraud  
 Protection for Business

CHECK NO.	CHECK DATE	VENDOR NO.
316539	06/02/2021	6221

PAY One Hundred and 00/100 dollars

CHECK AMOUNT

\$100.00

THE  
 ORDER  
 OF

Clay County  
 P.O. Box 795  
 West Point, MS 39773

*Stephen Mitchem*  
 AUTHORIZED SIGNATURE

⑈ 3 16539 ⑈ ⑆ 06 1 20 9756 ⑆ 2079900528190 ⑈

Details on back.



**COPY**

LEASE / PURCHASE AGREEMENT

THIS AGREEMENT of Lease/Purchase is made and entered into on this the 9<sup>th</sup> day of June, 2011, by and between CLAY COUNTY, MISSISSIPPI, acting by and through its Board of Supervisors, hereinafter referred to as "LESSOR," and SOUTHERN IONICS, INCORPORATED, by and through its President, Milton O. Sundbeck, Jr., hereinafter referred to as "LESSEE;"

WITNESSETH:

Pursuant to §57-7-1 of the Mississippi Code of 1972, as amended, Lessor does, by these presents, lease and demise unto the Lessee the following described property and all improvements thereon situated in the County of Clay, State of Mississippi, and being more particularly described as follows:

Commencing at the southeast corner of Section 2, Township 17 South, Range 6 East, Clay County, Mississippi, thence run West 30 feet to the west right-of-way line of Eshman Avenue; thence run North along said right-of-way 1,847.15 feet; thence run South 89 degrees 39 minutes West along the north right-of-way line of the Industrial Park Access Road 300.0 feet to the POINT OF BEGINNING for this description; from said point of beginning run thence North 00 degree 03 minutes West a distance of 855.60 feet to an existing iron pin and fence line; thence run South 89 degrees 50 minutes 03 seconds West along said fence a distance of 610.996 feet; thence run South 00 degree 03 minutes East a distance of 861.10 feet to the north right-of-way line of the Access Road; thence run North 89 degrees 39 minutes East along said Access Road right-of-way line a distance of 611.0 feet to the POINT OF BEGINNING, being located in the Northeast Quarter of the Southeast Quarter of Section 2, Township 17 South, Range 6 East, Clay County, Mississippi, and containing 12.03 acres, more or less, and being further generally described as the East 611 feet of Lot 1, Block 163 of the City of West Point, Mississippi, according to the Revised Arthur L. Goodman map and survey of said City officially adopted July 13, 1979.

LESS AND EXCEPT: An undivided 1/16<sup>th</sup> interest in and to all oil, gas and other minerals in, on and under the above described property reserved unto prior owners.

Page 1 of 9

LESS AND EXCEPT: An undivided 15/16<sup>th</sup> interest in and to all oil, gas and other minerals in, on and under the described property which is hereby expressly reserved to the Grantor.

**COPY**

Said Lease/Purchase is made on the following terms, conditions and covenants:

1. The term of the Lease/Purchase shall be for a period of ten (10) years, beginning July 1, 2011 and ending June 30, 2021. Lessee accepts said property in an "as is" condition.

2. Lessee shall pay rent at the rate of \$3,379.63 per month, the first payment being payable on July 1, 2011, and a like amount each month thereafter until June 1, 2021, with a final payment of \$3,379.08. It is the intention of the parties hereto that the amount of the rent for this lease/purchase be an amount sufficient to pay the Lessor an amount equivalent to the repayment of a \$350,000.00 loan at three percent (3%) annual interest for a period of ten (10) years.

3. It is agreed that, at the expiration of the term of this lease/purchase, the Lessee shall have an option for a period of thirty (30) days within which to purchase the leased premises for the sum of \$100.00 to be paid to Clay County, Mississippi at the Clay County Chancery Clerk's office. In addition, at any time during the term of this lease, on sixty (60) days written notice, Lessee may elect to prepay the lease balance and request a transfer of title. The Lessor shall execute and deliver a good and sufficient Special Warranty Deed to the Lessee at a closing date agreed upon by the parties and/or such location as shall be agreed upon by the parties.

4. Lessee contracts and agrees to use the leased premises as a research and development ("R&D") facility, or for comparable office purposes, and any uses reasonably necessary to conduct a research and development facility on said premises. Any other use of the leased premises other than as a research and development facility or comparable office purposes, and incidental uses related thereto must be approved by Lessor in writing, which consent shall not be unreasonably withheld, prior to using the leased premises for said purposes. Lessee also contracts and agrees that Lessee will not cease actual use of the facility as a research and development for a period of more than three (3) months during any one year period.

5. Lessee hereby agrees that it will, effective and commencing on the first day of this lease/purchase, and continuing throughout the term of this lease/purchase, take out and carry, at its own expense, and pay all premiums on insurance coverage on the buildings located on the property herein leased to include any buildings or improvements made from time to time located on the property herein leased, which shall include the following types of insurance at a minimum, to-wit:

(a) fire, lightning and extended coverage insurance with replacement cost endorsement in an amount equal to the full replacement value of the buildings now existing or to be constructed on the leased premises, adjusted annually on the basis of any increase or original agreed value, or \$350,000.00. The policies of insurance required herein shall name Lessor as an insured and shall be payable to the Lessor as to Lessee's interest.

(b) A general liability amount in an amount not less than \$2,000,000.00  
single limit coverage insuring both Lessor and Lessee against any and all claims for  
death or personal injury or property damage resulting from the use, occupancy,  
operation or condition of the leased premises.

(c) All policies of insurance herein required shall be placed with a  
company or companies qualified to do business in the State of Mississippi; and  
certificate of coverage of such insurance shall be furnished to Lessor each year by Lessee  
delivering same to the office of the Chancery Clerk of Clay County, Mississippi.

6. This agreement is made upon the express condition that the Lessor shall  
be free from all liabilities and claims for damages and/or suits for or by reason of any  
injury or injuries to any person or persons or property, of any kind whatsoever,  
whether the person or property of Lessee, its agents or employees, or third persons,  
from any cause or causes whatsoever while in, on or upon said premises or any part  
thereof during the term of this agreement or occasioned by any occupancy or use of  
said premises or any activity carried on by Lessee in connection therewith, and Lessee  
hereby covenants and agrees to indemnify and save harmless the Lessor from any  
liabilities, charges, expenses (including counsel fees), costs on account of or by reason of  
any such injuries, liabilities, claims, suits or losses, however occurring, or damages  
growing out of same.

7. Lessee agrees and covenants that at all times during the term of this  
lease/purchase, Lessee will comply with the provisions of the Mississippi Workers'  
Compensation Laws.

8. Lessor and Lessee agree that, in the event of damage to or destruction of the building or buildings upon the premises herein leased from casualty covered by insurance required hereunder, and upon payment to the Lessor of the proceeds therefrom, the Lessee will repair or restore the building or buildings and improvements to the condition in which it was or they were prior to the occurrence of such casualty, and the Lessor agrees to reimburse the Lessee for the cost thereof out of, but not beyond, the amount of such proceeds. Even though the existing building or buildings or improvements constructed on said premises is, by reason of the occurrence of such casualty so insured against, rendered totally or partially untenable, meaning the manufacturing operations are impractical or are substantially impeded, the Lessee's obligations are impractical or are substantially impeded, the Lessee's obligations for payment of rentals during the primary term shall not be affected by such period of untenability as herein defined.

9. Lessee agrees, at its own cost and expense, throughout the term of this lease/purchase, and so long as it shall remain in possession of the demised premises, to keep and maintain said premises in good repair, and will use reasonable efforts to minimize by usual care and repairs the effects of use, decay, injury and destruction of the leasehold buildings and improvements, Lessor recognizing that certain depreciation by reason of increasing age and use is unavoidable.

10. The Lessee shall not sell or assign this lease or sublet the premises leased herein or any part thereof without first obtaining the written consent of the Lessor, which consent shall not be unreasonably withheld.

11. The Lessee shall have the right to make any additions, alterations, or improvements to the leased premises without first obtaining the written consent of the Lessor, which consent shall not be unreasonably withheld. However, Lessee agrees that, if any substantial alterations or additions are made to the leased premises, such additions or alterations shall be made at the expense of the Lessee and, at the option of the Lessor, absent the option to purchase provided for herein, shall remain upon the premises at the termination or expiration of the lease and become the property of the Lessor, except the Lessor shall pay to Lessee the fair market value of all improvements made by Lessee during the term of this lease. The amount of fair market value to be paid shall be determined by an appraisal of said improvements made by a licensed Mississippi land appraiser selected by agreement of the parties. If an appraiser is not agreed upon within thirty (30) days of termination, each party shall select an appraiser and the fair market value to be paid shall be the average of the two appraisals.

12. If the Lessee shall fail to perform any of its obligations or agreements under this lease/purchase, the Lessee shall be deemed to be in default, and in addition to any other rights that may have been accrued to the Lessor under the provisions of this lease and the law, the Lessor shall have the right at its option to terminate this lease, and the Lessor shall, in the event of such termination, be entitled to, and the Lessee shall surrender to the Lessor peaceable possession of the leasehold building or buildings and all improvements hereunder. Provided however, that before terminating this agreement, the Lessor shall give the Lessee notice of its intention to terminate by certified or registered mail addressed to the Lessee's registered agent for process or, at



the option of the Lessor, any other person designated by the Lessee to receive said notice on Lessee's behalf. Lessee shall have sixty (60) days after the sending of said notice to cure such default. Delay by the Lessor in exercising its right to terminate because of any default shall not constitute a waiver of its right to terminate for that default or any other defaults.

to receive said  
**COPY**  
sending of said

13. This lease/purchase was authorized by a resolution of the Board of Supervisors of Clay County, Mississippi, at its regular meeting on May 12, 2011. Milton O. Sundbeck, Jr. as President of Southern Ionics, Inc., executes this Lease/Purchase as the act of said corporation, for and on its behalf, after being duly authorized to do so.

IN WITNESS WHEREOF, this Lease/Purchase has been executed in multiple counterparts, each to be considered an original, on this the 9<sup>th</sup> day of June, 2011.

CLAY COUNTY, MISSISSIPPI

BY: R. B. Davis  
R. B. Davis, President of Clay County  
Board of Supervisors

ATTEST:  
Harmon A. Robinson  
Harmon A. Robinson, Clerk of the  
Board of Supervisors of Clay County,  
Mississippi

"LESSOR"

SOUTHERN IONICS, INCORPORATED

**COPY**

BY:



Milton O. Sundbeck, Jr., President

ATTEST:

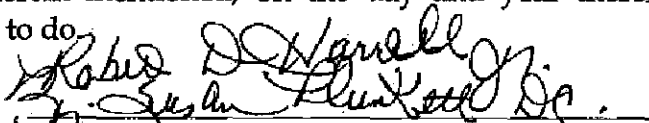


Steve D. Mitchener, Secretary

"LESSEE"

STATE OF MISSISSIPPI  
COUNTY OF CLAY

Personally appeared before me, on this the 9th day of June, 2011, within my jurisdiction, the within named R.B. DAVIS and HARMON A. ROBINSON, who acknowledged that they are President and Clerk, respectively, of the Board of Supervisors of Clay County, Mississippi, and that for and on behalf of said corporation, and as its act and deed, they signed, sealed and delivered the foregoing Lease/Purchase, for the purposes therein mentioned, on the day and year therein written, they being fully authorized so to do.



Notary Public

Circuit Clerk & Ex-Officio Notary Public  
My Commission Expires Jan. 2nd, 2012

(SEAL)

My commission expires: \_\_\_\_\_

**COPY**

STATE OF MISSISSIPPI  
COUNTY OF CLAY

Personally appeared before me, on this the 9<sup>th</sup> day of June, 2011, within my jurisdiction, the within named MILTON O. SUNDBECK, JR. and STEVE D. MITCHENER, who acknowledged that they are President and Secretary, respectively, of Southern Ionics, Incorporated, and that for and on behalf of said corporation, and as its act and deed, they signed, sealed and delivered the foregoing Lease/Purchase, for the purposes therein mentioned, on the day and year therein written, they being fully authorized so to do.

*Robert D. Darvell Jr.*  
*By: Susan Y. Platt, Notary Public*

(SEAL)

Circuit Clerk & Ex-Officio Notary Public

My commission expires: My Commission Expires Jan. 2nd, 2012

# EXHIBIT G

		CURRENT/RENEWAL				OPTION 1		OPTION 2
Carrier		Blue Cross Blue Shield + Gap Blue POS				United Healthcare BZZJ		United Healthcare BZY7
		Deductible:				Deductible		Deductible
		\$5,000 Individual \$10,000 Family		\$1,000 Per Member		\$5,000 Individual \$10,000 Family	\$1,000 Per Member	\$2,000 Individual \$4,000 Family
		Coinsurance				Coinsurance		Coinsurance
		70%				80%		80%
		Max Out of Pocket				Max Out of Pocket		Max Out of Pocket
		\$6,650 Individual \$13,300 Family		Coins up to \$2,650 Per Member		\$6,500 Individual \$13,000 Family	Coins up to \$2,500 Per Member	\$6,000 Individual \$12,000 Family
Copays:		Copays				Copays		Copays
		\$20 PCP \$20 Specialist				\$10 PCP \$75 Specialist \$0 Kids Copay \$50 Urgent Care Outpatient: Ded.Coins. Inpatient: Ded.Coins. Retail Pharmacy: Rx Ded: NA \$10 Tier 1 Rx \$35 Tier 2 Rx \$70 Tier 3 Rx NA Tier 4 Rx		\$40 PCP \$80 Specialist \$0 Kids Copay \$75 Urgent Care Outpatient: Ded.Coins. Inpatient: Ded.Coins. Retail Pharmacy: Rx Ded: NA \$10 Tier 1 Rx \$35 Tier 2 Rx \$70 Tier 3 Rx NA Tier 4 Rx
Premium		2021 Current		2021 Renewal		Premium		Premium
		BCBS 5,000	GG Gap	BCBS 6,000	GG Gap	UHC	MWG Gap	UHC
Employee	58	\$786.51	\$185.65	\$472.35	\$185.65	\$428.60	\$69.91	\$513.49
Employee + Spouse	5	\$1,030.35	\$243.08	\$991.93	\$243.08	\$900.08	\$139.67	\$1,242.65
Employee + Child(ren)	3	\$1,030.35	\$243.08	\$873.84	\$243.08	\$792.90	\$129.22	\$929.42
Employee + Family	17	\$1,030.35	\$243.08	\$1,484.28	\$243.08	\$1,328.66	\$197.58	\$1,709.92
Total Monthly Premium	83	\$71,376.33	\$18,844.70	\$59,870.23	\$16,844.70	\$54,325.02	\$8,499.65	\$67,852.57
Total Annual Premium		\$856,515.96	\$202,136.40	\$718,442.76	\$202,136.40	\$651,900.24	\$101,995.80	\$814,230.84
Major Medical + GAP	Monthly	\$88,221.03		\$76,714.93		\$62,824.67		
	Annually	\$1,058,652.36		\$920,579.16		\$753,896.04		
Percent over/under current				13.84%		28.0%		23.1%

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Book 183 Page 516

	CURRENT/RENEWAL	OPTION 1	OPTION 3
<b>Carrier</b>	Sunlife	UHC	Ameritas
<b>Annual Maximum</b>	\$1,000	\$1,000	\$1,000
<b>Preventive Service</b> Type A Services <i>(Deductible Does Not Apply)</i>	Preventive (100%) Oral Exams, Cleaning, X-Rays, Sealants, Fluoride Treatments	Preventive (100%) Oral Exams, Cleaning, X-Rays, Sealants Space Maintainers	Preventive (100%) Oral Exams, Cleaning, X-Rays, Sealants
<b>Annual Deductible</b>	Individual \$50 Family \$150	Individual \$50 Family \$150	Individual \$50 Family \$150
<b>Basic Services</b> Type B Services	Basic (100%) Fillings, Space Maintainers, Simple Extractions.	Basic Fillings, Simple Extractions,	Basic (100%) Fillings, Simple Extractions, Space Maintainers
<b>Major Service</b> Type C Services	Major (60%) Crowns, Dentures, Bridges, General Anesthesia, Inlays, Onlays Periodontics, Endodontics Oral Surgery	Major (65%) Crowns, Dentures, Bridges, Implants, Inlays, Onlays Endodontics (root canal), Periodontics (gum disease) Oral Surgery	Major (60%) Crowns, Bridges, Implants, Inlays, Onlays Endodontics (root canal), Periodontics (gum disease) Oral Surgery
<b>Waiting Period</b>	6 Months for Basic Restorations, 12 months for all other basic services, 24 months for Major Services	12 Months for Major	None
<b>Plan Information</b>	<b>Plan Information</b>	<b>Plan Information</b>	<b>Plan Information</b>
<b>Funding</b>	Voluntary	Voluntary	Voluntary
<b>Premium</b>	<b>Coverage</b> <b>Renewal</b>	<b>Premium</b>	<b>Premium</b>
Employee                    39	\$27.85            \$27.85	\$23.02	\$25.07
Employee + 1 Dep.       11	\$58.55            \$58.55	\$46.05	\$52.70
Employee + 2 or more Dep. 12	\$94.36            \$94.36	\$51.02	\$84.92
<b>Total Monthly Premium</b> 62	\$2,862.52        \$2,862.52	\$2,337.69	\$2,576.47
<b>Total Annual Premium</b>	\$34,350.24      \$34,350.24	\$28,052.28	\$30,917.64
<b>Differential %</b>		-18.3%	-10.0%

BOS Minute Book  
Book 183 Page 517



Clay Co				VISION			
Carrier		CURRENT Sunlife		OPTION 1 UHC SH107		OPTION 3 Aetna Focus - VSP Choice Network	
Benefit Frequency		Benefit Frequency		Benefit Frequency		Benefit Frequency	
Exam		12 Months		12 Months		12 Months	
Frames		24 Months		24 Months		24 Months	
Lenses or Contacts		12 Months		12 Months		12 Months	
Copays		Copays		Copays		Copays	
		\$10 Exam		\$10 Exam		\$10 Exam	
		\$25 Materials		\$25 Materials		\$25 Materials	
Exam Allowance		Exam		Exam		Exam	
		Copay Only		Copay Only		Copay Only	
Frame Allowance		Frames		Frames		Frames	
		\$150 Allowance		\$130 Allowance		\$150 Allowance	
Lenses Allowance		Lenses		Lenses		Lenses	
		Single: \$25 Copay Bifocal: \$25 Copay Trifocal: \$25 Copay Lenticular: \$25 Copay		Single: \$25 Copay Bifocal: \$25 Copay Trifocal: \$25 Copay Lenticular: \$25 Copay Progressive: \$65 Copay + Bifocal Copay Polycarbonate: \$33 Copay		Single: \$25 Copay Bifocal: \$25 Copay Trifocal: \$25 Copay Lenticular: \$25 Copay Progressive: \$65 Copay + Bifocal Copay Polycarbonate: \$33 Copay	
Contacts Allowance		Contacts		Contacts		Contacts	
		Exam: Up to \$60 Copay		Exam: \$40 Allowance Elective: Up to \$150 Med Necessary: \$0 Copay		Exam: \$60 Allowance Elective: Up to \$150 Med Necessary: \$0 Copay	
Plan Information		Plan Information		Plan Information		Plan Information	
Funding		Voluntary		Voluntary		Voluntary	
Premium		Premium		Premium		Premium	
Employee 33		\$8.90		\$7.88		\$8.13	
Employee + Spouse 10		\$13.53		\$14.20		\$15.44	
Employee + Children				\$0.00		\$18.12	
Employee + Family 14		\$23.74		\$20.96		\$25.49	
Rate Guarantee				24 Months		24 Months	
Total Monthly Premium		\$761.36		\$695.48		\$779.55	
Total Annual Premium		\$9,136.32		\$8,345.76		\$9,354.60	
Increase %				8.7%		2.4%	



# HUB

Risk & Insurance | Employee Benefits | Retirement & Private Wealth

## CLAY COUNTY BOARD OF SUPERVISORS

HEALTH INSURANCE AGENT/BROKER/CONSULTING SERVICES

June 7, 2021

**Presented By:**

Brett Saint Sing

Grant Brabham

BOS Minute Book  
Book 183 Page 519



# Agenda

## ❖ Introductions

## ❖ HUB Overview

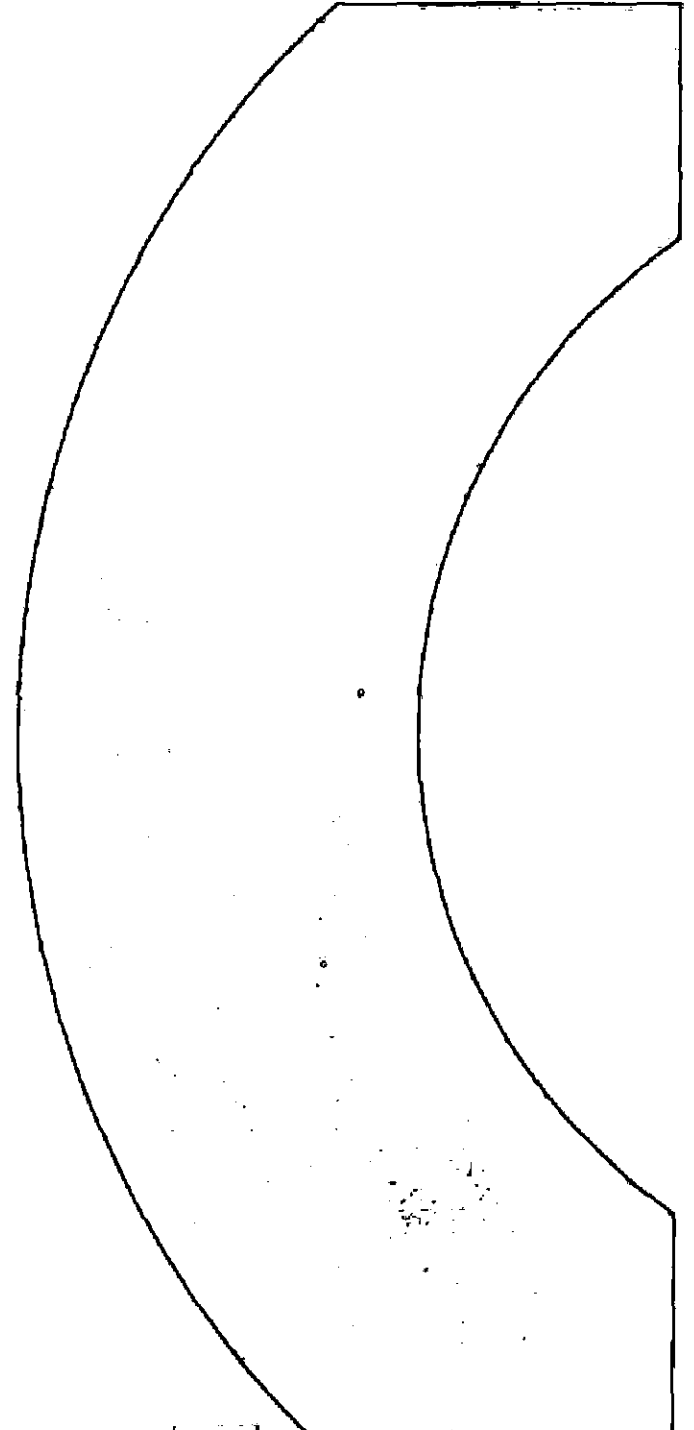
## ❖ HUB Team Structure & Services

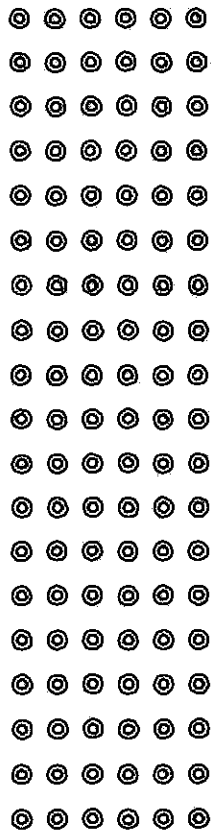
- Dedicated Team
- Full Service Employee Benefit Consulting
- Employee Benefits Value Proposition
- Cost Management Resources
- Compliance Capabilities

## ❖ Health Plan Proposal

- Plan Comparison
- Additional Plan Options

## ❖ Questions





# HUB Overview

# HUB Overview

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We are often asked what makes us different. The simple answer is that we strive to partner with our clients to make a positive impact on their business. We will take the time to thoroughly understand your objectives and culture so that we can build a long-term strategic relationship to anticipate your needs.

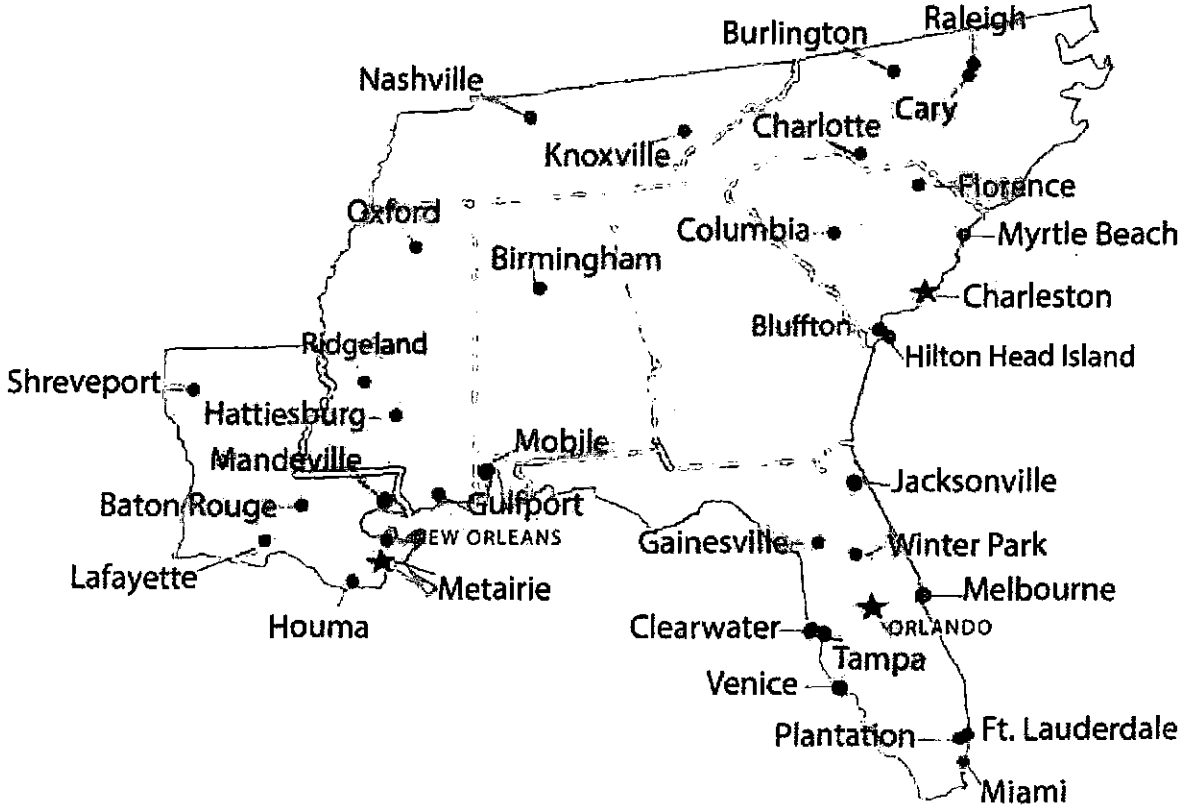
We deliver the "Fortune 500" experience to middle market clients such as Humphreys County Board of Supervisors. Most importantly, we maximize on the value we provide to our clients. Our value is demonstrated by:

- Providing a highly credentialed and experienced account team
- Developing innovative solutions to manage costs in the complex world of health care
- Improving the health of your employees and their families through our proven Wellness approach and infrastructure
- Acting as an extension of your Human Resources team, so you can focus on supporting your organization
- Enhancing the employee experience through technology, communication and member support

We look forward to discussing these areas and more so as to learn how we can support your organization. We sincerely thank you for the opportunity to discuss the value HUB has to offer as a strategic partner in ensuring the success of Humphreys County Board of Supervisors.

**Please visit our website at [www.HUBinternational.com](http://www.HUBinternational.com) to get a better feel of our organization and people that make benefits work.**

# HUB International South Region



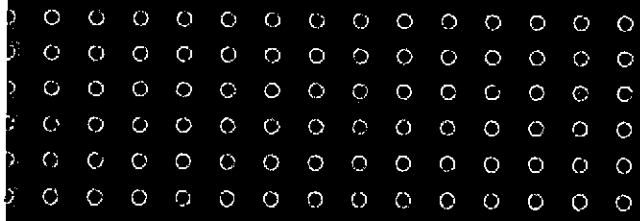
**26** regional "hubs" draw upon each other's expertise and resources to provide tailor-made solutions for clients

## PLATINUM

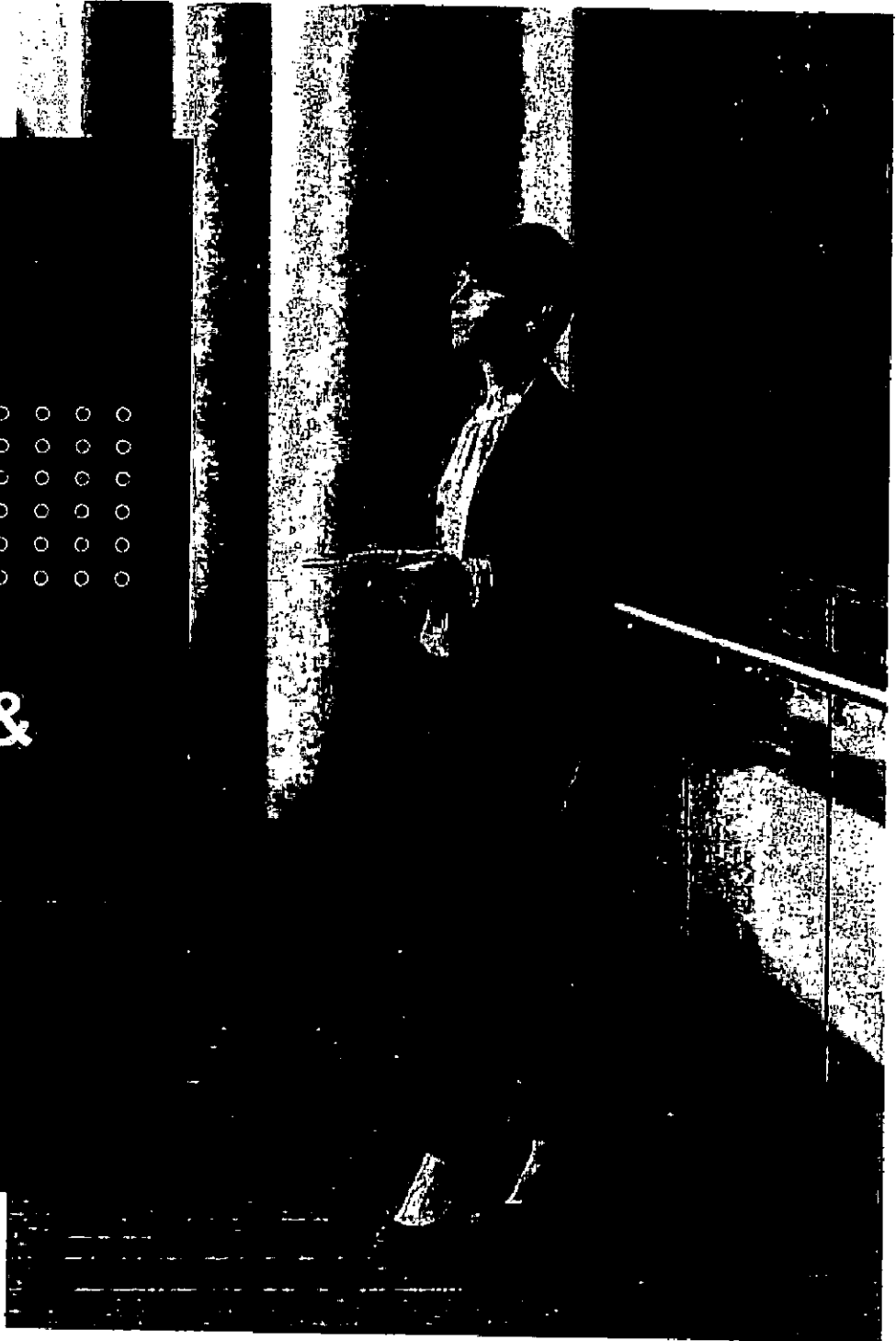
Status with all major carriers  
Including:  
BCBSNC  
United Healthcare  
Cigna  
Aetna

**96%-98% CLIENT RETENTION OVER THE LAST 15+ YEARS**

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Book 183 Page 523



# m Structure &



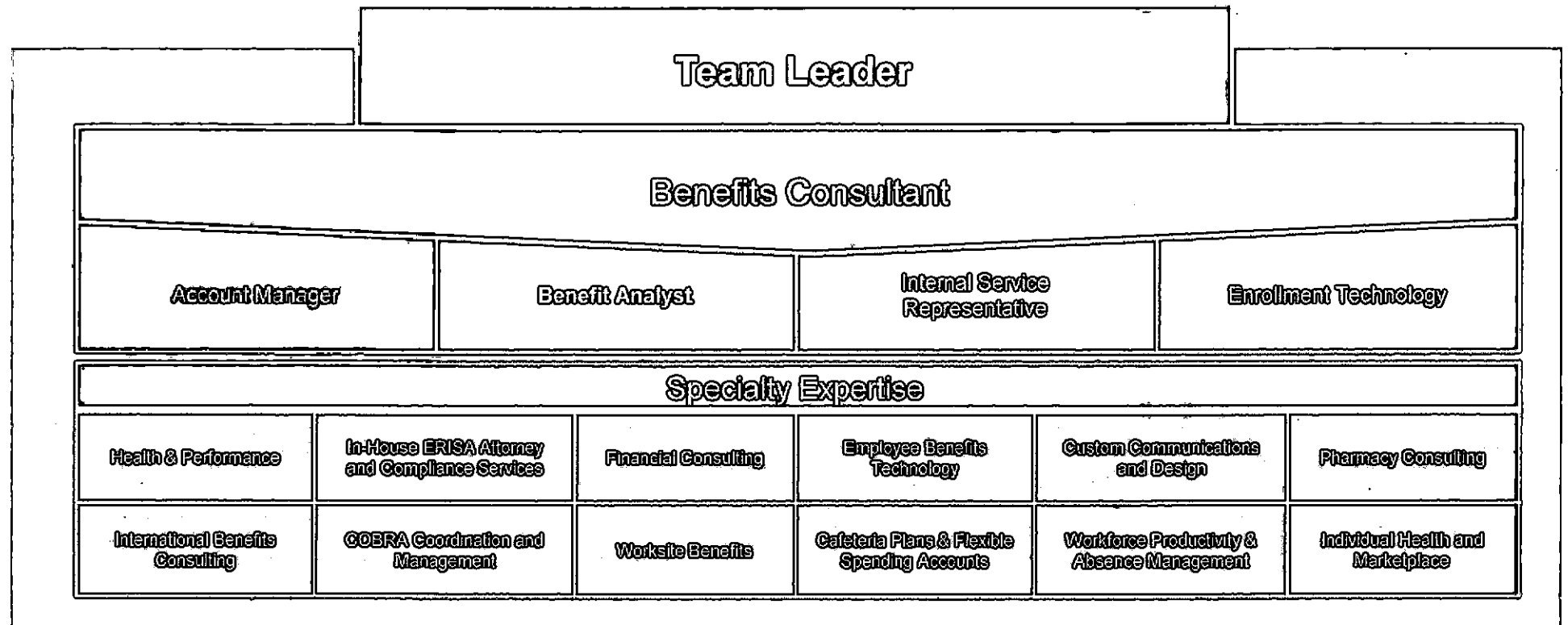
Limited.



## Dedicated Account Team

The assigned HUB Consulting Team consists of a core group of individuals who provide the day-to-day consulting advice and services for clients. They work with additional specialists and resources as shown below.

This enables them to provide the range of services you expect and the depth to deliver expert consulting advice. While any of our team members can assist you, each team member has specialized roles to help you with specific needs.



# Full Service Employee Benefit Consulting



Controlling Costs	Reducing Human Resources Administrative Workload and Liabilities	Providing Effective Employee Education & Communications
<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> <b>Dedicated Service Team</b></li> <li><input checked="" type="checkbox"/> <b>Dedicated Consulting</b> <ul style="list-style-type: none"> <li>o Benefit Plan Management/Budgeting</li> <li>o Plan Design Evaluation</li> <li>o Contribution Strategy</li> <li>o Voluntary Benefits</li> <li>o Pharmacy Consulting</li> <li>o Network Savings</li> </ul> </li> <li><input checked="" type="checkbox"/> <b>RFP/Marketing</b> <ul style="list-style-type: none"> <li>o Current Vendor Marketplace</li> <li>o Carrier Platinum Status</li> <li>o Negotiated Renewals</li> <li>o One on one negotiation with carrier underwriter</li> <li>o In-house underwriter</li> <li>o Actuarial Services*</li> <li>o Out-of-network Claim Negotiation</li> </ul> </li> <li><input checked="" type="checkbox"/> <b>Quarterly Claims Analysis Reporting and Meetings</b></li> <li><input checked="" type="checkbox"/> <b>Wellness Consulting</b> <ul style="list-style-type: none"> <li>o In-house Wellness Director</li> <li>o Wellness Consultant*</li> <li>o Genetic Testing</li> <li>o Disease &amp; Diabetes Management</li> <li>o Strategic Planning &amp; Program Management</li> </ul> </li> <li><input checked="" type="checkbox"/> <b>Benchmarking Tools</b></li> <li><input checked="" type="checkbox"/> <b>Stewardship Report</b></li> <li><input checked="" type="checkbox"/> <b>Strategic Multi-Year Plan</b></li> <li><input checked="" type="checkbox"/> <b>Benefits Portfolio Management</b></li> <li><input checked="" type="checkbox"/> <b>Transparency Tools</b></li> </ul>	<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> <b>Compliance</b> <ul style="list-style-type: none"> <li>o In-House ERISA Attorneys</li> <li>o HUB Compliance Navigator®</li> <li>o Annual Audits &amp; Forms provided</li> <li>o Client Alerts, Seminars &amp; Webinars</li> <li>o HUB Benefits Portal®</li> <li>o COBRA, FSA, HRA/HSA Administration</li> </ul> </li> <li><input checked="" type="checkbox"/> <b>Help Clients Proactively Meet Mandate Deadlines</b> <ul style="list-style-type: none"> <li>o Avoid Penalties &amp; Fines</li> <li>o Take Advantage of Credits or Deductions</li> <li>o Comply with Health Care Reform mandates</li> </ul> </li> <li><input checked="" type="checkbox"/> <b>HRIS and Payroll</b> <ul style="list-style-type: none"> <li>o HRT Advisors</li> <li>o Ihouse</li> <li>o HUB HR</li> <li>o HUB 360° Absence Management Program*</li> </ul> </li> <li><input checked="" type="checkbox"/> <b>Technology Solutions for Employee Communication to Maximize Value for Your Health Care Spend</b> <ul style="list-style-type: none"> <li>o HUB Benefits Portal®</li> <li>o In-House Communications &amp; Design Department</li> </ul> </li> <li><input checked="" type="checkbox"/> <b>Technology Solutions to Assist with Managing Health Care Reform Requirements</b> <ul style="list-style-type: none"> <li>o HUB Compliance Navigator®</li> <li>o HCR Impact Tools (HCRIT)™*</li> </ul> </li> <li><input checked="" type="checkbox"/> <b>Retirement Plan Consulting Administration (RPCA)</b></li> </ul>	<ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> <b>Employee Education</b> <ul style="list-style-type: none"> <li>o In-House Communications &amp; Design Team</li> <li>o Customized Onsite Open Enrollment Meetings</li> <li>o Annual Health Fairs and Education Meetings</li> <li>o Customized 1-page Benefits Summary™</li> <li>o Consumer Education Material &amp; Wellness Newsletters</li> <li>o Required employee communication notices, Exchange, COBRA, FMLA, HIPAA Privacy, Health Reform</li> <li>o Open Enrollment booklets*</li> <li>o Webinars and Custom Recorded Content</li> <li>o Consumer Driver Support &amp; Education</li> <li>o Zywave Portal</li> </ul> </li> <li><input checked="" type="checkbox"/> <b>Enrollment Support</b> <ul style="list-style-type: none"> <li>o Dedicated Voluntary Worksite Team</li> <li>o Worksite Analysis Consulting</li> <li>o Online Enrollment Systems*</li> <li>o Employee Call Center</li> </ul> </li> <li><input checked="" type="checkbox"/> <b>In-house Individual Health/ Marketplace Specialist</b> <ul style="list-style-type: none"> <li>o COBRA Management &amp; Individual Coverage or Marketplace</li> </ul> </li> </ul> <p style="text-align: right; font-size: small;">*Additional fees may apply</p>

BOS Minute Book  
 Book 183 Page 526



# HUB Employee Benefits Value Proposition



## Cost Management

- Actionable Data Analytics
- Underwriting
- Actuarial Support
- Prescription Drug Consulting
- Stop-Loss Consulting
- Contribution Strategies
- Disease Management Carve-Outs
- Voluntary Benefits
- Absence Management
- Telehealth
- Benchmarking
- Claims & Eligibility Audits

## Client Advocacy

- HR Advocacy
- Compensation Consulting
- Human Capital Consulting
- Workforce Management & Productivity
- HR Strategy & Planning
- HR Audits & Compliance
- Training Design & Development

## HR Technology Solutions

- Technology Practice Leaders
- HRIS Analysis & System Selection
- BenAdmin Evaluation
- Preferred Partner Solutions

## Compliance Consulting

- HUB ERISA Compliance Officers
- Annual Notices
- Compliance Navigator
- Education
- HIPAA Training
- 5500 Management
- Fiduciary File
- Health Care Reform Guidance

## Health & Performance

- Wellness Consulting
- Vendor Management
- Monthly Well-Being Resources
- Financial Wellness
- H&P Toolkit
- Incentive Design

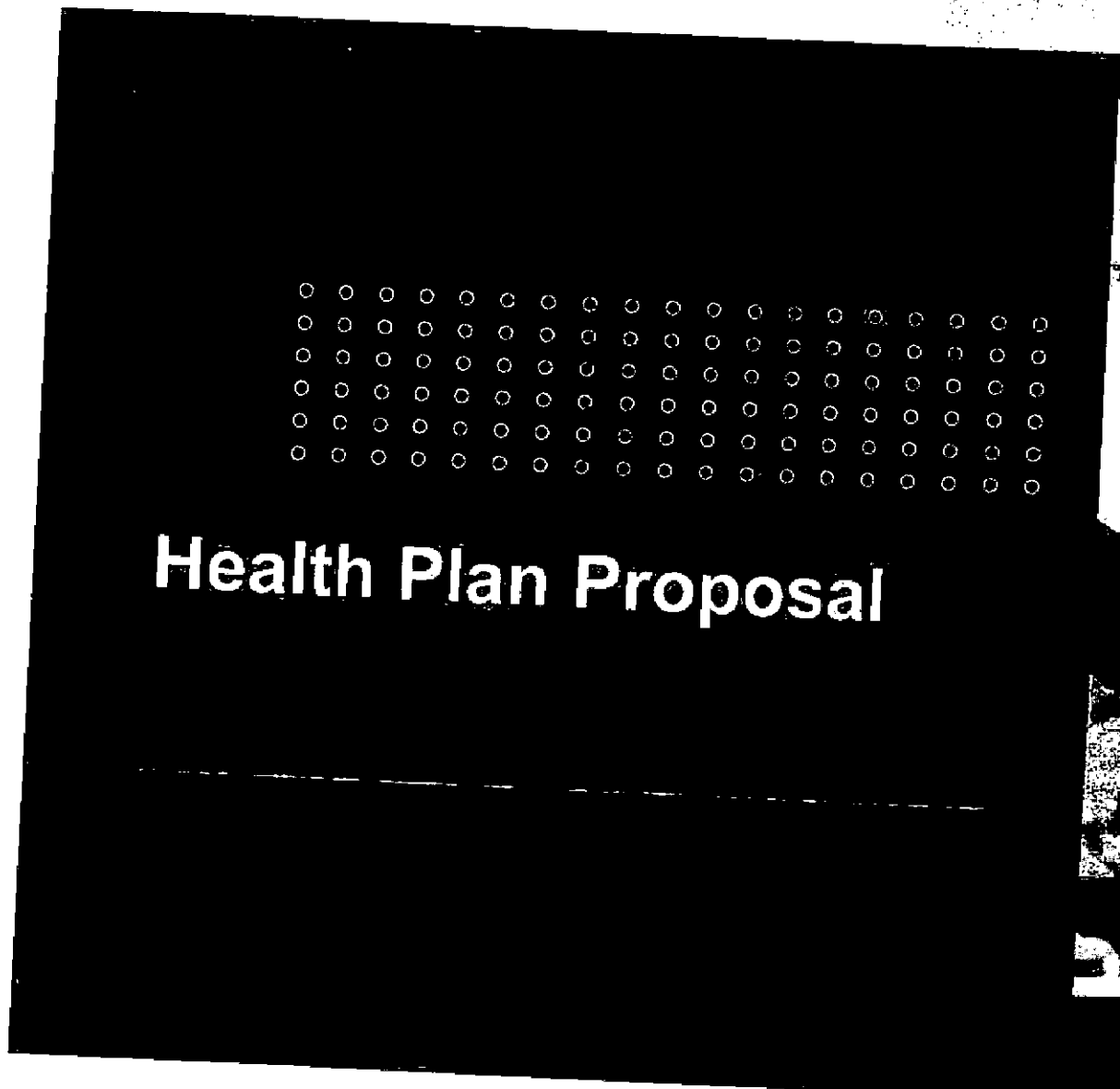
## Employee Engagement

- Communication & Design
- Multi-Channel Open Enrollment Support
- Employee Communications Portal
- Voluntary/Lifestyle Benefits
- Employee Advocacy
- Individual Coverage
- Medicare Resources

## Multi-Year Strategy

- Annual Timeline
- Funding Analysis
- Voluntary Benefits
- Executive Benefits
- Retirement Consulting
- Global Coverage
- Property & Casualty Coverage
- Cyber Liability Coverage





# Health Plan Proposal



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Book 183 Page 529

Clay Co.		2021 Medical Plan Pre-Renewal Options							
		CURRENT/RENEWAL				OPTION 1		OPTION 2	
Carrier		Blue Cross Blue Shield + Gap Blue POS				United Healthcare BZZ		United Healthcare BZZ	
Deductible		Deductible				Deductible		Deductible	
		\$5,000 Individual \$10,000 Family		\$1,000 Per Member		\$5,000 Individual \$10,000 Family		\$2,000 Individual \$4,000 Family	
Coinsurance		Coinsurance				Coinsurance		Coinsurance	
		70%				80%		80%	
Max Out of Pocket		Max Out of Pocket				Max Out of Pocket		Max Out of Pocket	
		\$6,650 Individual \$13,300 Family		Coins up to \$2,650 Per Member		\$6,500 Individual \$13,000 Family		Coins up to \$2,500 Per Member \$6,000 Individual \$12,000 Family	
Copays		Copays				Copays		Copays	
		\$20 PCP \$20 Specialist				\$10 PCP \$75 Specialist \$0 Kids Copay \$50 Urgent Care Outpatient: Ded.Coins. Inpatient: Ded.Coins.		\$40 PCP \$80 Specialist \$0 Kids Copay \$75 Urgent Care Outpatient: Ded.Coins. Inpatient: Ded.Coins.	
		Retail Pharmacy:				Retail Pharmacy:		Retail Pharmacy:	
		\$10 Tier 1 Rx \$25 Tier 2 Rx \$50 Tier 3 Rx \$100 Tier 4 Rx				Rx Ded: NA \$10 Tier 1 Rx \$35 Tier 2 Rx \$70 Tier 3 Rx NA Tier 4 Rx		Rx Ded: NA \$10 Tier 1 Rx \$35 Tier 2 Rx \$70 Tier 3 Rx NA Tier 4 Rx	
Premium		2021 Current		2021 Renewal		Premium		Premium	
		BCBS 5,000	GG Gap	BCBS 5,000	GG Gap	UHC	MWG Gap	UHC	
Employee	58	\$786.51	\$185.65	\$472.35	\$185.65	\$428.60	\$69.91	\$513.49	
Employee + Spouse	5	\$1,030.35	\$243.08	\$991.93	\$243.08	\$900.06	\$139.67	\$1,242.65	
Employee + Child(ren)	3	\$1,030.35	\$243.08	\$873.84	\$243.08	\$792.90	\$129.22	\$928.42	
Employee + Family	17	\$1,030.35	\$243.08	\$1,464.28	\$243.08	\$1,328.66	\$197.58	\$1,709.92	
Total Monthly Premium	83	\$71,376.33	\$18,844.70	\$59,870.23	\$18,844.70	\$54,325.02	\$8,489.65	\$67,852.57	
Total Annual Premium		\$856,515.96	\$202,136.40	\$718,442.76	\$202,136.40	\$651,900.24	\$101,985.80	\$814,230.84	
Major Medical + GAP	Monthly	\$88,221.03		\$76,714.93		\$82,824.67			
	Annually	\$1,058,652.36		\$920,579.16		\$993,896.04			
Percent over Under Current				-13.0%		-28.5%		-23.1%	

The above rates are for all states purposes only. For details regarding coverage limits within each plan, please refer to the benefit descriptions provided by each carrier. The rates in this proposal are subject to change based on any adjustments and underwriting review. Non-network services may be subject to balance billing. Stop-losses may not apply. Please refer to Medical Benefit Highlights for all Non-Medical Benefits.

748.36  
overrun

726.73  
overrun

# Health Plan Savings Analysis



	Current BCBS	Renewal BCBS	HUB Proposal w/ UHC and Premium Saver
Monthly	88,221.09	76,713.99	62,824.87
Yearly	1,058,652.36	920,579.16	753,898.04
Annual Savings over Current	N/A	138,073.20	304,756.32
Annual Savings over Renewal	N/A	N/A	166,683.12

\*Additional 2% savings (15,077.92) to Medical Annual Cost if utilizing UHC Dental Plan

\*\*Additional .5% Savings (3,769.48) to Medical Annual Cost if utilizing UHC Vision Plan

BOS Minute Book  
Book 183 Page 530

# Proposal



Co			DENTAL			
Carrier			CURRENT/RENEWAL	OPTION 1	OPTION 3	
			Stratife	UHC	Amstar	
Annual Maximum			Annual Maximum	Annual Maximum	Annual Maximum	
			\$1,000	\$1,000	\$1,000	
Preventive (100%)			Preventive (100%)	Preventive (100%)	Preventive (100%)	
Type A Services (Deductible Does Not Apply)			Oral Exams, Cleaning, X-Rays, Sealants, Fluoride Treatments	Oral Exams, Cleaning, X-Rays, Sealants, Space Maintainers	Oral Exams, Cleaning, X-Rays, Sealants	
Annual Deductible			Annual Deductible	Annual Deductible	Annual Deductible	
			Individual \$50 Family \$150	Individual \$50 Family \$150	Individual \$50 Family \$150	
Basic (100%)			Basic (100%)	Basic	Basic (100%)	
Type B Services			Fillings, Space Maintainers, Simple Extractions	Fillings, Simple Extractions	Fillings, Simple Extractions, Space Maintainers	
Major (60%)			Major (60%)	Major	Major (60%)	
Type C Services			Crowns, Dentures, Bridges, General Anesthesia, Inlays, Onlays, Periodontics, Endodontics, Oral Surgery	Crowns, Dentures, Bridges, Implants, Inlays, Onlays, Endodontics (root canal), Periodontics (gum disease), Oral Surgery	Crowns, Bridges, Implants, Inlays, Onlays, Endodontics (root canal), Periodontics (gum disease), Oral Surgery	
Waiting Period			Waiting Period	Waiting Period	Waiting Period	
			6 Months for Basic Restorations, 12 months for all other basic services, 24 months for Major	12 Months for Major	None	
Plan Information			Plan Information	Plan Information	Plan Information	
Voluntary			Voluntary	Voluntary	Voluntary	
Current			Current	Premium	Premium	
1 Dep. 39			\$27.85	\$23.02	\$25.07	
11			\$58.55	\$46.05	\$52.70	
2 or more Dep. 12			\$94.36	\$51.02		
12				\$77.78	\$84.92	
18 Months			\$2,862.52	\$2,337.69	\$2,576.47	
12 Months			\$34,350.24	\$28,052.28	\$30,917.64	
				-18.3%	-10.0%	

# Vision Plan Proposal



BOS Minute Book  
Book 183 Page 532

Clay Co		VISION		
		CURRENT	OPTION 1	OPTION 3
Benefit Frequency		Benefit Frequency	SH107 Benefit Frequency	Focus - VSP Choice Network Benefit Frequency
Exam		12 Months	12 Months	12 Months
Frames		24 Months	24 Months	24 Months
Lenses or Contacts		12 Months	12 Months	12 Months
Copays		Copays	Copays	Copays
		\$10 Exam	\$10 Exam	\$10 Exam
		\$25 Materials	\$25 Materials	\$25 Materials
Exam Allowance		Exam	Exam	Exam
		Copay Only	Copay Only	Copay Only
Frame Allowance		Frames	Frames	Frames
		\$150 Allowance	\$130 Allowance	\$150 Allowance
Lenses Allowance		Lenses	Lenses	Lenses
		Single: \$25 Copay	Single: \$25 Copay	Single: \$25 Copay
		Bifocal: \$25 Copay	Bifocal: \$25 Copay	Bifocal: \$25 Copay
		Trifocal: \$25 Copay	Trifocal: \$25 Copay	Trifocal: \$25 Copay
		Lenticular: \$25 Copay	Lenticular: \$25 Copay	Lenticular: \$25 Copay
		Progressive: \$65 Copay + Bifocal Copay	Progressive: \$65 Copay + Bifocal Copay	Progressive: \$65 Copay + Bifocal Copay
		Polycarbonate: \$33 Copay	Polycarbonate: \$33 Copay	Polycarbonate: \$33 Copay
Contacts Allowance		Contacts	Contacts	Contacts
		Exam: Up to \$60 Copay	Exam: \$40 Allowance	Exam: \$60 Allowance
		Elective: \$150 Allowance	Elective: Up to \$150	Elective: Up to \$150
		Med Necessary: Copay Only	Med Necessary: \$0 Copay	Med Necessary: \$0 Copay
Plan 3		Plan Information	Plan Information	Plan Information
Funding		Voluntary	Voluntary	Voluntary
Employee	33	\$8.90	\$0.00	\$8.13
Employee + Spouse	10	\$13.53	\$0.00	\$15.44
Employee + Children		#VALUE!	\$0.00	\$18.12
Employee + Family	14	\$23.74	\$23.74	\$25.49
Total Monthly Premium		\$761.36	\$332.36	\$779.55
Total Annual Premium		\$9,136.32	\$3,988.32	\$9,354.60

# Clients



Monroe County, Mississippi



Question and Answer

Thank you.

# EXHIBIT H





# Clay County Sheriff's Office

P.O. Box 142  
348 West Broad Street  
West Point, Mississippi 39773  
Phone (662) 494-2712  
Fax (662) 494-4034

Sheriff  
Eddie Scott  
Chief Deputy  
Ramirez Williams  
Jail Administrator  
Anthony Cummings

## CLAY COUNTY SHERIFF EDDIE SCOTT AFFIDAVIT OF JAIL MEAL LOG

I, Eddie Scott, Sheriff of Clay County, hereby certify that listed below is the correct number of meals that were served to the inmates in the Clay County Detention Center for the month of April, 2021, to wit:

<u>2,087</u>	Breakfast
<u>2,081</u>	Lunch
<u>2,077</u>	Dinner

Witness this my signature on the 3<sup>rd</sup> day of May, 2021.

Eddie Scott  
Eddie Scott  
Sheriff Clay County

# EXHIBIT I

# Invoice

PTS Solutions, Inc.  
 PO Box 469  
 Harrisonburg, LA 71340  
 1-888-831-5151

Date	Invoice #
5/24/2021	2021548-M

CLAY COUNTY BD OF SUPERVISORS  
 PO BOX 815  
 WEST POINT, MS 39973-0000

P.O. No.	Terms
Maintenance	Net 30

Description	Qty	Rate	Amount
Annual Software Maintenance; Includes Updates and 24 hrs. a day, 7 days a week Telephone Support from July 1, 2021 to July 1, 2022  For Jail, Incident, SQL, and Interface	1	6,170.00	6,170.00
Payments/Credits			\$0.00
<b>Balance Due</b>			<b>\$6,170.00</b>



## ANNUAL MAINTENANCE SERVICES

**Client:** Clay County Board of Supervisors  
PO Box 815  
West Point, MS 39973

**Maintenance Term:** July 1, 2021 - July 1, 2022

**Maintenance Cost:** \$6,170 (adding additional licenses will increase maintenance cost)

**Modules Covered:** Jail, Incident, SQL, and Interface

**Included Services:** Upon remittance of the maintenance cost, Client receives, for the Maintenance Term above, the following services:

- 24/7 telephone technical support. PTS technicians will make every effort to respond within 2 hours of a Client call. Clients experiencing a system down condition will receive priority attention;
- Remote support. PTS provides web based remote support for questions and technical issues, as well as first call questions for hardware and operating systems. Requires broadband internet and connectivity; and
- Module updates/upgrades. Client receives software module updates/upgrades at no additional software cost. Migration from PTS WinJustice to PTS Platinum is not included. Services related to an update/upgrade which exceed usual and customary work may be billed separately, at a mutually negotiated rate.

**Services Not Included:** PTS provides additional services which are not included in the maintenance cost and are subject to separate quote and billing:

- Migration from PTS WinJustice to PTS Platinum;
- Offsite backup services;
- Services, including: Training, Travel, Installation and/or Project Management;
- IT related services (on-site or remote);
- Custom development services; and
- Third party software licensing.

PTS no longer supports Windows 98, Windows 2000, Windows XP, Microsoft SQL Server 2000/2005, or any product that is not supported by the original manufacturer.

Warranty for hardware purchased through PTS is strictly limited to manufacturer's warranty only.

Sums paid toward the maintenance cost are not subject to refund in the event of Client cancellation.

*Annual Maintenance Services*

PTS Solutions, Inc. – PO Box 469 Harrisonburg, LA 71340 – 888.831.5151 – [www.ptssolutions.com](http://www.ptssolutions.com)

# EXHIBIT J

7

7

7

# MAGNOLIA BUSINESS SYSTEMS

Is Pleased to Provide you the Following Quotation

## Clay County Chancery Clerk

365 Court Street, West Point, MS 39773

### Konica Minolta Bizhub 4052 Monochrome Copy Print Scan

Quote Date: 6/4/2021	Purchase Authorized by:	Amy Berry	
Quote Good for 30 Days			
QTY. Proposed	Description of Proposed Equipment	Inv. Code	48 Month Equipment Rental
1	Konica Minolta Bizhub 4052	AA1R011X001	\$55.14
1	Line Monitor	MIP-15	Included
Purchase Authorized By:		Sub Total	\$55.14
		Monthly Total	\$55.14

### Maintenance Program

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

Monochrome Prints (1000 Covered coverage charged at .012)	\$30 Monthly
---	--------------

Thank you for your time in reviewing this quote, if it meets with your approval you may sign above or if you have any questions please call me at 662-244-8894 or cell at 662-386-5585. I will be glad to answer questions, make clarifications or adjustments. Thank you for the opportunity to provide service to you.

Sincerely,  
 Frank Creecy  
 Business Technology Consultant



*[Handwritten Signature]*

# MAGNOLIA BUSINESS SYSTEMS

Is Pleased to Provide you the Following Quotation

## Clay County Chancery Clerk

365 Court Street, West Point, MS 39773

### Konica Minolta Bizhub 4052 Monochrome Copy Print Scan

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### Maintenance Program

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Monochrome Prints (1000 Covered overage charged at .012)	\$30 Monthly
--	--------------

Thank you for your time in reviewing this quote, if it meets with your approval you may sign above or if you have any questions please call me at 662-244-8894 or cell at 662-386-5585. I will be glad to answer questions, make clarifications or adjustments. Thank you for the opportunity to provide service to you.

Sincerely;  
 Frank Creecy  
 Business Technology Consultant

