

**Minutes of  
Clay County Board of Supervisors  
Meeting Held Monday, November 6, 2023, 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, November 6, 2023.

**PRESENT:**

Lynn D. Horton, Supervisor District 1, presiding  
Luke Lummus, Supervisor District 2  
Shelton L. Deanes, Supervisor District 4  
Joe Chandler, Supervisor District 5

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

County Residents

The following proceedings were had:

**CALL TO ORDER/INVOCATION**

The meeting was called to order by Sheriff Scott. The welcome was given by Supervisor Horton with invocation provided by Supervisor Chandler.

**ADOPTION OF AGENDA**

Supervisor Lummus moved to adopt the agenda as prepared. The motion was seconded by Supervisor Deanes.

(Exhibit "A" - Agenda).

**AMENDMENT OF AGENDA**

Supervisor Lummus moved to call for amendment of the agenda. The motion was seconded by Supervisor Deanes.

**AMENDMENTS ANNOUNCED**

Amendments were announced as follows: Certificate for Justice Court Judge, Volunteer Fire Insurance, Tennessee River Valley Water Management District Resolution, Monthly Report from the Circuit Clerk's Office and Thomas Auction Agreement.

## CLAIMS DOCKET

Supervisor Deanes moved to authorize and approve the Claims Docket for the month of November 2023. The motion was seconded by Supervisor Chandler.

(Exhibit "B").

## COMMISSION FEE

Supervisor Deanes moved to authorize and approve two-percent (2% percent) Commission fee for the City of West Point. The motion was seconded by Supervisor Lummus.

## TRAVEL

Supervisor Lummus moved to authorize and approve travel of Tax Assessor to Starkville on November 13 through November 15, 2023, for their Fall Conference and on November 16 through November 17, 2023, for re-certification. The motion was seconded by Supervisor Deanes.

## RESOLUTION

Supervisor Deanes moved to authorize and approve the Resolution for Operation Green Light with NACo, National Association of Counties. The motion was seconded by Supervisor Lummus.

(Exhibit "C").

## PAYMENT OF INVOICE

Supervisor Deanes moved to authorize and approve payment to Mr. Fred Zepponi of Southland Valuation Land Company in the amount of \$3,500.00 for the Barton Ferry Road Bridge Project. The motion was seconded by Supervisor Lummus.

(Exhibit "D").

## ROAD BOND AGREEMENT

Supervisor Lummus moved to authorize and approve Board to execute the Road Bond Agreement as received from Origis Energy. The motion was seconded by Supervisor Chandler.

(Exhibit "E").

## TAX LOSS REIMBURSEMENT ON HOMESTEAD EXEMPTIONS

Supervisor Lummus moved to authorize and approve to spread upon the Minutes the Tax Loss Reimbursement on homestead exemptions for FY 2022 as received from the Mississippi Department of Revenue. The motion was seconded by Supervisor Chandler.

(Exhibit "F").

#### MDOR APPROVAL OF AD VALOREM LEVY

Supervisor Lummus moved to authorize and approve and spread upon the minutes the approval letter as received from the Mississippi Department of Revenue of the one (1) mill ad valorem levy FY 2023 for Utilization. The motion was seconded by Supervisor Deanes.

(Exhibit "G").

#### MDOR APPROVAL OF LAND ROLLS

Supervisor Lummus moved to authorize and approve to spread upon the minutes the approval letter as received from the Mississippi Department of Revenue approving the Land Rolls for FY 2023. The motion was seconded by Supervisor Deanes.

(Exhibit "H").

#### REIMBURSEMENT OF COST

Supervisor Lummus moved to reimburse Mr. Johnny Deans the sum of \$243.19 for gas purchased for the Sanitation Department. The motion was seconded by Supervisor Deanes.

(Exhibit "I").

#### REIMBURSEMENT OF COST

Supervisor Lummus moved to authorize and approve to reimburse Mr. Willie Joe Cunningham the sum of \$20.32 used to purchase replacement bulbs for the Sanitation Department. The motion was seconded by Supervisor Chandler.

(Exhibit "J").

#### TRAVEL

Supervisor Lummus moved to authorize and approve travel request of Coroner Alvin Carter, Jr., to attend the 2024 Winter Conference hosted by the Mississippi Coroners Association on January 17 through January 19, 2024. The motion was seconded by Supervisor Chandler.

#### ADDING EMPLOYEES TO LIST OF AUTHORIZED PURCHASERS

Supervisor Deanes moved to table the addition of names to list of persons authorized to make purchases without obtaining a purchase order for purchases under a certain dollar amount. The motion was seconded by Supervisor Lummus.

## SURPLUS PROPERTY

Supervisor Deanes moved to declare items as surplus property and to authorize and approve written agreement allowing Thomas Auction to dispose of the property via public auction. Properties declared as surplus consisted of a 3610 Bush Hog Cutter and three items from District Five (5). The motion was seconded by Supervisor Lummus.

(Exhibit "K").

## AMENDMENT OF ACTION

Supervisor Chandler moved the motion regarding execution of the agreement with Thomas Auction be modified to approve the agreement pending review of counsel. The motion was seconded by Supervisor Lummus.

## CIRCUIT CLERK MONTHLY REPORT

Supervisor Deanes moved to authorize and accept the report of Ms. Kim Brown Hood, which consisted of a report of \$2,297.55 in civil collections and \$1,589.49 in criminal collections, of which \$1,082.85 consisted of criminal fines. The motion was seconded by Supervisor Lummus.

## EXTENSION OF BURN BAN

Supervisor Lummus moved to extend the Burn Ban another thirty (30) days. The motion was seconded by Supervisor Chandler.

## CERTIFICATE OF TRAINING

Supervisor Lummus moved to authorize and approve to spread upon the minutes Certificate of Training for Justice Court Judge McBrayer issued by the Mississippi Judicial College. The motion was seconded by Supervisor Chandler.

(Exhibit "L").

## FIRE COMPLIANCE REPORT

Supervisor Chandler moved to authorize and approve submission of Fire Insurance Compliance Report to the Department of Insurance. The motion was seconded by Supervisor Lummus.

(Exhibit "M").

## RESOLUTION

Supervisor Deanes moved to authorize and approve the submission of a Resolution to TRVWMD for water stabilization project in the vicinity of Bill Dexter Road and Cichotonchee Bridge. The motion was seconded by Supervisor Chandler.

(Exhibit "N").

## PAYMENT FOR REPAIRS

Supervisor Lummus moved to authorize and approve payment to Parker McGill for repairs in the amount of \$1,592.77. The motion was seconded by Supervisor Deanes.

(Exhibit "O").

## PAYMENT FOR ONLINE COURSE

Supervisor Deanes moved to authorize and approve payment in the amount of \$255.73 for Mr. Cummings to attend an online training course. The motion was seconded by Supervisor Lummus.

(Exhibit "P").

## TRANSPORT VEHICLE

Supervisor Lummus moved to authorize and approve payment in the amount of \$4,997.50 to Integrated from the Inmate Canteen Fund for Transport Vehicle. The motion was seconded by Supervisor Chandler.

(Exhibit "Q").

## BARRACUDA SERVER

Supervisor Deanes moved to authorize and approve service agreement with a three (3) year option for the Barracuda Server at the Sheriff's Office. The motion was seconded by Supervisor Chandler.

(Exhibit "R").

## MODIFICATION OF CURRENT PHONE SYSTEM

Supervisor Chandler moved to change the Commissary and Inmate Kiosk machines as recommended by the Sheriff. The motion was seconded by Supervisor Deanes.

CLOSED DETERMINATION

Supervisor Chandler moved the Board go into Closed Session to determine the need to go into Executive Session. The motion was seconded by Supervisor Lummus.

EXECUTIVE SESSION

Supervisor Deanes moved to go into Executive Session to discuss a personnel matter regarding an employee in a specific position and matter of potential litigation the discussion of which in Open Meeting would be detrimental to the position of the County. The motion was seconded by Supervisor Lummus.

OPEN MEETING

Supervisor Deanes moved the Board return to Open Meeting. The motion was seconded by Supervisor Lummus.

TRANSFER OF FUNDS

Supervisor Lummus moved to transfer \$201,636.75 from ARPA funds to the 911 Fund. The motion was seconded by Supervisor Deanes.

ADDITION OF NAME TO LIST OF PERSONS AUTHORIZED TO MAKE PURCHASES

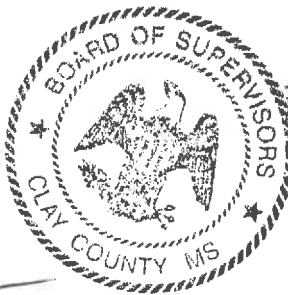
Supervisor Deanes moved to authorize and approve adding Mr. Tony Price to the list of persons authorized to make purchases without a Purchase Order for purchases less than \$1,500.00. The motion was seconded by Supervisor Lummus.

RECESS

Supervisor Lummus moved the Board stand in recess until Thursday, November 9, 2023, at the Clay County Courthouse, with the meeting to resume at 9:00 a.m.

All motions were carried unanimously unless otherwise indicated.

DATED this the 6<sup>th</sup> day of November, 2023.



[Signature]  
LYNN D. HORTON, PRESIDENT  
CLAY COUNTY BOARD OF  
SUPERVISORS

ATTEST:

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

# EXHIBIT A

0007



# Clay County Board of Supervisors

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

## Clay County Board of Supervisors Agenda for Meeting Held Monday, November 6, 2023, 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 November, 2023
- Porsha Lee, *Tax Assessor/Collector*
  - Authorize and approve travel
  - Authorize and approve payment for Commission
- Authorize and approve the Resolution for Operation Green Light with NACO, National Association of County Offices
- Amy Berry, *Chancery Clerk*
  - Authorize and approve payment to Southland Valuation Land Company, Fred Zepponi, for appraisal services in the amount of \$3,500.00 for the Barton Ferry Bridge Project
  - Authorize and approve the President of the Board to execute the Road Bond Agreement as received from Origis Energy
  - Authorize and approve to spread upon the Minutes the Tax Loss Reimbursement on homestead exemptions FY 2022 as received from the Mississippi Department of Revenue
  - Authorize and approve to spread on the minutes the approval letter as received from the MS Department of Revenue on the one (1) mill ad valorem levy FY 2023 for Utilization
  - Authorize and approve to spread on the minutes the approval letter as received from the MS Department of Revenue approving the Land Rolls FY 2023
- Authorize and approve to reimburse Johnny Deans the sum of \$243.19 for gas purchase for sanitation
- Authorize and approve to reimburse Willie Joe Cunningham the sum of \$20.32 to purchase replacement lights on sanitation truck
- Authorize and approve travel for Coroner Alvin Carter, Jr. to attend the 2024 Winter Conference for Mississippi Coroners Association on January 17-19, 2024
- Authorize and approve to remove Mitchell Smith and add Tony Price to the Employee Purchasing List for the County Employees approved to purchase without obtaining a purchase order on purchases less than certain dollar amount
- Reminder that Friday, November 10, 2023 is a holiday for County Employees (Veterans' Day)
- Reminder of Veteran's Day Program and Lunch at Northside Christian Church, Saturday, November 11, 2023 at 10:00 a.m.
- Request to go into Executive Session to discuss a personnel matter as authorized by Section 25-41-7 of the Mississippi Code of 1972, as amended and annotated



Amendments:

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# EXHIBIT B

0010

CLAY COUNTY  
 CLAIMS SUMMARY FOR: 11/2023  
 FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10254	MS CHANCERY CLERKS' ASSOC.	1000.00
10260	QUILL CORPORATION	59.98
10261	QUILL CORPORATION	29.98
10262	QUILL CORPORATION	249.98
10263	QUILL CORPORATION	31.99
10264	QUILL CORPORATION	168.55
10265	SHERWIN-WILLIAMS OF WEST POINT	435.70
10266	LITTLE BROS RENTALS, LLC	559.52
10267	DELTA COMPUTER SYSTEMS, INC	1367.40
10268	SAFEGUARD BUSINESS SYSTEMS	827.62
10269	CASH & CARRY CLEANERS	30.00
10270	CASH & CARRY CLEANERS	20.00
10271	CITY WATER & LIGHT DEPT.	259.46
10272	REFRIGERATION SUPPLY COMPANY	61.50
10273	LOWE'S HOME CENTER, INC.	28.38
10275	SOUTHERN TELECOMMUNICATIONS	590.80
10276	AMY G. BERRY - FEES	158.00
10277	AMY G. BERRY - FEES	158.00
10278	H. SCOTT ROSS	350.00
10279	CARRIE KIMBROUGH	66.81
10285	CASH & CARRY CLEANERS	30.00
10286	MS VITAL RECORDS	65.00
10287	MS VITAL RECORDS	69.00
10288	AMERICAN LEGION POST #38	300.00
10289	R J YOUNG COMPANY	178.09
10290	AIRGAS SOUTH	323.35
10292	COMMUNITY COUNSELING	375.00
10293	MELISSA GRIMES	47.16
10294	DELTA TELEPAGE, INC.	100.00
10295	JT RAY COMPANY	282.30
10296	JT RAY COMPANY	165.74
10297	JT RAY COMPANY	115.58
10298	JT RAY COMPANY	356.69
10299	JT RAY COMPANY	194.02
10300	JT RAY COMPANY	163.03
10301	JT RAY COMPANY	277.01
10302	JT RAY COMPANY	329.62
10303	JT RAY COMPANY	180.20
10305	PATE EXTERMINATING	200.00
10307	MAGNOLIA BOTTLED WATER CO.	54.00
10308	MAGNOLIA BOTTLED WATER CO.	30.00
10309	NORTHEAST EXTERMINATING LLC	25.00
10310	NORTHEAST EXTERMINATING LLC	75.00
10311	NORTHEAST EXTERMINATING LLC	40.00
10312	NORTHEAST EXTERMINATING LLC	45.00
10313	CASH & CARRY CLEANERS	20.00
10314	DATA SYSTEMS MANAGEMENT, INC	3537.50
10315	CASH & CARRY CLEANERS	30.00
10323	S & K DOOR & SPECIALTY INC	130.00
10389	DAILY TIMES LEADER	206.96

VOIDED

CLAY COUNTY  
 CLAIMS SUMMARY FOR: 11/2023  
 FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10391	CASH & CARRY CLEANERS	20.00
10395	CITY WATER & LIGHT DEPT.	63.56
10396	PREMIER RADIOLOGY	46.00
10398	WEST POINT SCHOOLS	3412.03
10399	WEST POINT SCHOOLS	10800.69
10400	WEST POINT SCHOOLS	901.65
10401	CITY OF WEST POINT	3927.52
10402	CITY OF WEST POINT	1240.73
10403	CITY OF WEST POINT	327.88
10404	FUELMAN-SHERIFF	1856.36
10406	NORTH MS MEDICAL CLINIC	847.00
10407	NORTH MS MEDICAL CLINIC	421.00
10408	SAFEGUARD BUSINESS SYSTEMS	200.43
10409	MOTOROLA SOLUTIONS, INC.	2300.00
10412	GUEST BODY SHOP, LLC	205.82
10413	GALLS INCORPORATED	368.40
10414	GEORGE'S TIRE SERVICE	1024.00
10415	GEORGE'S TIRE SERVICE	20.00
10416	SULLIVAN'S OFFICE SUPPLY	25.51
10417	A-1 APPLIANCE CENTER	509.85
10418	LANN CHEMICAL	105.80
10419	REFRIGERATION SUPPLY COMPANY	572.00
10420	QUILL CORPORATION	653.92
10421	STRICKLAND COMPANIES	311.50
10422	ABSOLUTE PRINT SOLUTIONS	2761.27
10423	QUILL CORPORATION	17.99
10424	QUILL CORPORATION	35.98
10425	QUILL CORPORATION	648.81
10426	QUILL CORPORATION	12.79
10427	QUILL CORPORATION	22.99
10428	QUILL CORPORATION	87.94
10429	QUILL CORPORATION	61.98
10430	LANN CHEMICAL	256.90
10431	LANN CHEMICAL	1560.48
10432	SHERWIN-WILLIAMS OF WEST POINT	217.85
10433	STRICKLAND COMPANIES	102.56
10434	QUILL CORPORATION	189.98
10435	QUILL CORPORATION	961.90
10436	QUILL CORPORATION	8.37
10437	QUILL CORPORATION	29.98
10438	ALLMOND PRINTING	225.00
10439	QUILL CORPORATION	61.98
10440	QUILL CORPORATION	126.76
10441	QUILL CORPORATION	431.97
10442	QUILL CORPORATION	155.38
10443	QUILL CORPORATION	353.86
10444	QUILL CORPORATION	126.75
10445	STARKVILLE COMPUTERS	34.99
10446	CLAY COUNTY CO-OP	78.00
10447	INTEGRATED COMMUNICATION	170.00
10448	GALLS INCORPORATED	31.50
10449	GUEST BODY SHOP, LLC	369.00

VOIDED

0012

CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10450	MERCHANT CO.	2482.76
10451	QUILL CORPORATION	88.97
10452	ALLMOND PRINTING	45.00
10453	GEORGE'S TIRE SERVICE	20.00
10454	QUILL CORPORATION	47.18
10455	QUILL CORPORATION	113.33
10460	VISTAR CORPORATION	2992.29
10461	US FOOD SERVICE	3811.62
10462	SUNFLOWER STORE	156.00
10463	WOOD FRUITTICHER GROCERY CO	5601.43
10464	SYSCO FOOD SERVICES, INC.	2912.86
10465	UNIVERSITY SCREENPRINT	86.00
10466	QUILL CORPORATION	59.99
10467	QUILL CORPORATION	111.46
10468	QUILL CORPORATION	336.67
10469	QUILL CORPORATION	154.89
10470	PHILLIP'S HARDWARE	1783.68
10471	H & H ENTERPRISES	656.00
10474	DRUG FREE WORKPLACES, INC	88.00
10475	MAGNOLIA BUSINESS SYSTEMS, INC	133.75
10476	MAGNOLIA BUSINESS SYSTEMS, INC	85.14
10477	MAGNOLIA BUSINESS SYSTEMS, INC	190.60
10478	MAGNOLIA BUSINESS SYSTEMS, INC	139.84
10479	MAGNOLIA BUSINESS SYSTEMS, INC	273.46
10480	SUN CREEK WATER ASSN.	24.00
10481	CASH & CARRY CLEANERS	20.00
10482	CAPITAL ONE	17.96
10483	S.E. CHICKASAW WATER ASSOC.	25.00
10493	MARIAN E. WILKERSON	395.00
10494	MS CORONER ASSOCIATION	500.00
10495	MS CORONER ASSOCIATION	400.00
10498	CAPITAL ONE	14.00
10499	CAPITAL ONE	107.94
10500	CAPITAL ONE	107.94
10501	CAPITAL ONE	327.96
10503	CAPITAL ONE	11.82
10504	CAPITAL ONE	29.76
10505	CAPITAL ONE	346.50
10506	CAPITAL ONE	142.47
10507	MARIAN E. WILKERSON	200.00
10508	MARIAN E. WILKERSON	55.00
10509	MARIAN E. WILKERSON	80.00
10511	MARIAN E. WILKERSON	45.00
10512	C SPIRE WIRELESS	48.91
10513	C SPIRE WIRELESS	34.48
10514	C SPIRE WIRELESS	44.91
10517	FUELMAN-SHERIFF	2126.14
10518	FUELMAN-SHERIFF	2102.78
10519	FUELMAN-SHERIFF	1828.07
10530	QUILL CORPORATION	144.34
10531	QUILL CORPORATION	27.98
10537	GLYNN GRIFFING & ASSOCIATES	75.00

CLAIM #	VENDOR NAME	AMOUNT
10538	MS ASSOCIATION OF SUPERVISORS	825.00
10539	HORNE, LLP	6250.00
10540	DIVERSIFIED COMPANIES, LLC	3971.00
10544	C SPIRE WIRELESS	724.84
10545	ALLIANCE HEALTH CENTER	3300.00
10547	ANNIE HINES-GOODE	670.73
10548	ANNIE HINES-GOODE	471.84
10550	GEORGE'S TIRE SERVICE	30.00
10551	GLORIA NEAL	130.00
10552	QUILL CORPORATION	107.98
10553	QUILL CORPORATION	65.57
10554	JIM'S AUTO PARTS, WEST POINT	213.10
10555	JIM'S AUTO PARTS, WEST POINT	117.10
10556	WEST POINT FAMILY DENTAL	59.53
10557	POINT CITY DRUGS, LLC	105.55
10558	RELIAS ER MED SPEC WEST POINT	153.03
10559	CLAY COUNTY MEDICAL CENTER	769.70
10560	RELIAS ER MED SPEC WEST POINT	353.00
10561	RELIAS ER MED SPEC WEST POINT	105.35
10562	AT & T	120.00
10564	COMCAST CABLE	272.03
10565	C SPIRE WIRELESS	220.00
10567	BROOKS-JEFFREY MARKETING INC.	2400.00
10568	BROOKS-JEFFREY MARKETING INC.	112.50
10569	BROOKS-JEFFREY MARKETING INC.	37.50
10570	BROOKS-JEFFREY MARKETING INC.	62.50
10571	U S NETWORK	69.00
10573	MTS/ MY TRANSPORT SERVICES	647.75
10574	AT&T	78.49
10575	A-1 CLEANING SERVICE	1500.00
10577	FOUR-COUNTY ELEC POWER ASSN	49.00
10578	FOUR-COUNTY ELEC POWER ASSN	32.70
10579	FOUR-COUNTY ELEC POWER ASSN	46.00
10580	FOUR-COUNTY ELEC POWER ASSN	46.00
10581	FOUR-COUNTY ELEC POWER ASSN	59.00
10582	FOUR-COUNTY ELEC POWER ASSN	48.00
10583	FOUR-COUNTY ELEC POWER ASSN	147.00
10585	FOUR-COUNTY ELEC POWER ASSN	35.00
10586	FOUR-COUNTY ELEC POWER ASSN	53.00
10587	FOUR-COUNTY ELEC POWER ASSN	182.00
10588	GOLDEN TRIANGLE WATER	35.00
10590	LADARIUS MCMILLIAN	100.00
10591	SILOAM WATER DISTRICT	25.00
10592	SILOAM WATER DISTRICT	25.00
10593	SILOAM WATER DISTRICT	25.00
10594	H. SCOTT ROSS	350.00
10595	AMY G. BERRY - FEES	158.00
10596	AMY G. BERRY - FEES	26.00
10597	U S NETWORK	165.00
10613	AT&T	149.80
10614	ATMOS ENERGY	227.35
10615	ATMOS ENERGY	48.97

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CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10616	ATMOS ENERGY	71.66
10621	FOUR-COUNTY ELEC POWER ASSN	57.00
10622	FOUR-COUNTY ELEC POWER ASSN	136.00
10623	FOUR-COUNTY ELEC POWER ASSN	83.00
10624	FOUR-COUNTY ELEC POWER ASSN	35.00
10625	FOUR-COUNTY ELEC POWER ASSN	35.00
10626	FOUR-COUNTY ELEC POWER ASSN	81.00
10628	COMMUNITY COUNSELING	375.00
10653	FRANKLIN TELEPHONE COMPANY	2156.36
10664	GLORIA NEAL	130.00
10710	INSIGHT PUBLIC SECTOR, INC.	433.71
10714	TUPELO ANESTHESIA GROUP, PA	166.10
10715	PREMIER RADIOLOGY	67.00
10716	FUELMAN-SHERIFF	1946.68
10722	JEREMY HARPOLE	100.00
10723	NORTHEAST EXTERMINATING LLC	45.00
10724	NORTHEAST EXTERMINATING LLC	40.00
10725	NORTHEAST EXTERMINATING LLC	40.00
10726	NORTHEAST EXTERMINATING LLC	45.00
10727	NORTHEAST EXTERMINATING LLC	25.00
10728	NORTHEAST EXTERMINATING LLC	75.00
10729	LEXIS NEXIS RISK DATA MNGTMENT	462.98
10730	MS INDUSTRIAL WASTE DISPOSAL	233.44
10731	MS INDUSTRIAL WASTE DISPOSAL	233.44
10732	MS INDUSTRIAL WASTE DISPOSAL	317.41
10734	C SPIRE WIRELESS	433.27
10739	AMY G. BERRY - FEES	158.00
10740	AMY G. BERRY - FEES	158.00
10741	AMY G. BERRY - FEES	158.00
10742	H. SCOTT ROSS	350.00
10743	H. SCOTT ROSS	350.00
10744	RUSS WALKER	100.00
10745	LANN CHEMICAL	1202.50
10746	NORTH MS MEDICAL CENTER CRNA	33.47
10848	TEC	29.49
10853	ADMINISTRATIVE OFFICE OF COURT	6542.90
10854	CINDY C. STRICKLAND	62.88
10855	MARLIN M STEWART III	845.00
10856	MARLIN M STEWART III	882.50
10857	MARLIN M STEWART III	470.00
10858	MARLIN M STEWART III	545.00
10859	MARLIN M STEWART III	732.50
10861	C SPIRE WIRELESS	294.58
10862	RANDOLPH W JONES	180.00
10863	RWJ CONSULTING, LLC	730.64
10864	CITY WATER & LIGHT DEPT.	1104.22
10868	BANK OF COMMERCE	3462.96
10869	CADENCE EQUIPMENT FINANCE	4347.01
10874	LOCAL GOVERNMENT RECORDS OFFIC	144.50
10875	CARDMEMBER SERVICE	506.93
10880	CLAY CO.DEPT./SOCIAL SERVICES	316.67
10881	DISTRICT ATTORNEY'S OFFICE	175.00

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CLAIM #	VENDOR NAME	AMOUNT
10882	GOLDEN TRIANGLE AREA	3083.33
10883	HEALTH DEPT. OF CLAY COUNTY	3791.67
10884	COMMUNITY COUNSELLING SERVICE	2000.00
10885	NATIONAL GUARD OF MISSISSIPPI	200.00
10886	RESERVE ACCOUNT	2000.00
10887	CLAY COUNTY SWCD OFFICE	800.00
10888	UNITED POSTAL SERVICE	625.00
10889	VICTIM WITNESS PROGRAM	1683.96
10890	VICTIM WITNESS PROGRAM	443.70
10891	DAILY TIMES LEADER	374.00

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

157690.91



CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10410	GARY'S PAWN & GUN SHOP	1500.00
*** FUND TOTALS *** 012 FORFEITURE FUND (SHERIFF)		1500.00

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CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

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APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
10411	MISSOURI STATE HIGHWAY PATROL	32000.00
10497	CAPITAL ONE	362.00
10502	CAPITAL ONE	235.89
10563	COMCAST CABLE	99.66
10717	EDGAR ROWAN BULLOCK	750.00

\*\*\* FUND TOTALS \*\*\* 040 SHERIFF'S INMATE CANTEEN 33447.55

3 CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10549	US K-9 UNLIMITED	2700.00

\*\*\* FUND TOTALS \*\*\* 041 SHERIFF'S CANINE DRUG UNIT 2700.00

CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10850	TORREY WILLIAMS	308.02

\*\*\* FUND TOTALS \*\*\* 065 MS EMERGENCY MANAGEMENT EMA FUNDS

308.02

0020

CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10865	MS DEVELOPMENT AUTHORITY	3333.33

\*\*\* FUND TOTALS \*\*\* 084 RAIL SPUR MAINTENANCE FUND 3333.33

CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10284	SOUTHERN TELECOMMUNICATIONS	427.20
10847	TEC	2.78
10849	TORREY WILLIAMS	214.35
10851	TORREY WILLIAMS	559.17
10860	C SPIRE WIRELESS	506.00
10866	BANK OF COMMERCE	3857.27

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

5566.77

CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10291	WEST GROUP PAYMENT CENTER	330.00
*** FUND TOTALS *** 104 LAW LIBRARY		330.00

CLAY COUNTY  
 CLAIMS SUMMARY FOR: 11/2023  
 FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10255	COMMUNITY COUNSELING SERVICE	150.00
10256	COMMUNITY COUNSELING SERVICE	150.00
10257	COMMUNITY COUNSELING SERVICE	150.00
10258	COMMUNITY COUNSELING SERVICE	150.00
10259	COMMUNITY COUNSELING SERVICE	150.00
10274	NATIONAL TEST SYSTEMS	2397.10
10283	SOUTHERN TELECOMMUNICATIONS	52.94
10304	JT RAY COMPANY	179.37
10397	FUELMAN-DC	44.97
10543	C SPIRE WIRELESS	159.27
10546	ADAPTS ELECTRONIC MONITORING	142.50

\*\*\* FUND TOTALS \*\*\* 109 16TH CIRCUIT COURT DRUG COURT FEES & DONAT 3726.15

0024



CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10510	MARIAN E. WILKERSON	40.00
10542	C SPIRE WIRELESS	34.48
10871	MS DEVELOPMENT AUTHORITY	1386.57
*** FUND TOTALS *** 114 VOLUNTEER FIRE DEPARTMENT		1461.05

0025

CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

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CLAIM #	VENDOR NAME	AMOUNT
10870	MS DEVELOPMENT AUTHORITY	2993.38

\*\*\* FUND TOTALS \*\*\* 116 INSURANCE REBATE MONIES 2993.38

CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10368	AUTOZONE LLC	67.96
10385	COLD MIX, INC.	2783.62
10484	PARKER SAND & GRAVEL	1847.56
10485	PARKER SAND & GRAVEL	1842.43
10486	PARKER SAND & GRAVEL	939.55
10487	PARKER SAND & GRAVEL	1348.81
10488	PARKER SAND & GRAVEL	457.14
10598	CARQUEST AUTO PARTS, INC.	84.99
10599	CARQUEST AUTO PARTS, INC.	24.40
10600	CARQUEST AUTO PARTS, INC.	66.75
10601	CARQUEST AUTO PARTS, INC.	175.17
10602	CARQUEST AUTO PARTS, INC.	52.99
10603	CARQUEST AUTO PARTS, INC.	507.82
10604	CARQUEST AUTO PARTS, INC.	156.15
10605	CARQUEST AUTO PARTS, INC.	58.99
10606	CARQUEST AUTO PARTS, INC.	137.94
10607	CARQUEST AUTO PARTS, INC.	39.19
10608	CARQUEST AUTO PARTS, INC.	314.75
10619	C & S AUTO ELECTRIC	15.99
10620	JIM'S TIRE COMPANY	64.00
10629	BILL'S SERVICE CENTER, LLC	45.00
10632	FOUR-COUNTY ELEC POWER ASSN	233.33
10633	FOUR-COUNTY ELEC POWER ASSN	119.00
10634	FUELMAN D1	56.20
10635	PRESTON DOBBS TRUCKING AND	196.30
10636	ARAMARK UNIFORM SERVICES INC	176.00
10637	C SPIRE WIRELESS	36.72
10638	O'REILLY AUTO PARTS	48.91
10639	O'REILLY AUTO PARTS	27.98
10640	AMERIMAC CHEMICAL	2.38
10641	ARAMARK UNIFORM SERVICES INC	298.50
10644	GOLDEN TRIANGLE TIRE SVC LLC	36.72
10651	COBURN SUPPLY CO.	191.34
10659	COLUMBUS WHOLESALE TIRE	1346.60
10707	CARQUEST AUTO PARTS, INC.	275.59
10708	JIM'S AUTO PARTS, WEST POINT	101.14
10737	FUELMAN D1	58.36
10808	SUNFLOWER STORE	289.97
10818	SUNFLOWER STORE	139.00
10819	SUNFLOWER STORE	18.42
10820	SUNFLOWER STORE	12.84
10821	SUNFLOWER STORE	12.84
10822	SUNFLOWER STORE	30.69
10823	SUNFLOWER STORE	9.17
10824	SUNFLOWER STORE	35.02
10825	SUNFLOWER STORE	15.62
10826	SUNFLOWER STORE	12.84
10827	SUNFLOWER STORE	12.84
10828	SUNFLOWER STORE	19.26
10829	SUNFLOWER STORE	27.51
10830	SUNFLOWER STORE	12.84
		20.99

CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10831	SUNFLOWER STORE	19.26
10832	SUNFLOWER STORE	15.62
10833	SUNFLOWER STORE	12.84
10834	SUNFLOWER STORE	12.84
10835	SUNFLOWER STORE	12.84
10836	SUNFLOWER STORE	22.25
10837	SUNFLOWER STORE	12.84
10838	SUNFLOWER STORE	28.75
10839	SUNFLOWER STORE	12.84
10840	SUNFLOWER STORE	12.84
10841	SUNFLOWER STORE	22.04
10842	SUNFLOWER STORE	12.84
10843	SUNFLOWER STORE	10.49
10844	SUNFLOWER STORE	6.42
10845	SUNFLOWER STORE	12.84
10846	SUNFLOWER STORE	19.26

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

15017.01

CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10341	CITY WATER & LIGHT DEPT.	35.00
10343	ROGERS GROUP, INC	633.49
10345	G & O SUPPLY CO, INC	1104.30
10346	PRESTON DOBBS TRUCKING AND	88.00
10347	PRESTON DOBBS TRUCKING AND	198.00
10489	JIM'S TIRE COMPANY	25.00
10490	JIM'S TIRE COMPANY	35.00
10523	JIM'S AUTO PARTS, WEST POINT	170.97
10524	JIM'S AUTO PARTS, WEST POINT	199.10
10525	JIM'S AUTO PARTS, WEST POINT	48.98
10526	JIM'S AUTO PARTS, WEST POINT	197.95
10527	JIM'S AUTO PARTS, WEST POINT	54.00-
10528	JIM'S AUTO PARTS, WEST POINT	493.70
10529	CARQUEST AUTO PARTS, INC.	39.98
10572	HWY 50 AUTO SERVICE	850.00
10679	GOLDEN TRIANGLE TIRE SVC LLC	386.98
10680	CLAY COUNTY CO-OP	670.00
10682	FOUR-COUNTY ELEC POWER ASSN	290.00
10683	FOUR-COUNTY ELEC POWER ASSN	56.20
10684	GOLDEN TRIANGLE WATER	35.00
10685	C SPIRE WIRELESS	38.28
10686	PRESTON DOBBS TRUCKING AND	198.00
10687	PHILLIP'S HARDWARE	2.84
10690	COLD MIX, INC.	1047.84
10691	PHILLIP'S HARDWARE	241.61
10692	JIM'S TIRE COMPANY	95.00
10693	CARQUEST AUTO PARTS, INC.	62.99
10694	JIM'S AUTO PARTS, WEST POINT	131.41
10695	JIM'S AUTO PARTS, WEST POINT	320.00
10696	JIM'S AUTO PARTS, WEST POINT	173.95
10697	JIM'S AUTO PARTS, WEST POINT	20.98
10733	MS INDUSTRIAL WASTE DISPOSAL	181.38
10852	HENRY BACKHOE & DIRT SERVICE	250.00

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

8267.93

0029

CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10281	CLAY COUNTY CO-OP	25.04
10282	JIM'S TIRE COMPANY	25.00
10317	PHILLIP'S HARDWARE	40.52
10318	PHILLIP'S HARDWARE	294.58
10320	TERRY'S GARAGE AND REPAIR	40.85
10321	CARQUEST AUTO PARTS, INC.	68.94
10322	CARQUEST AUTO PARTS, INC.	7.99
10324	CARQUEST AUTO PARTS, INC.	28.79
10325	CARQUEST AUTO PARTS, INC.	13.96
10698	C SPIRE WIRELESS	48.91
10700	FOUR-COUNTY ELEC POWER ASSN	56.20
10701	FOUR-COUNTY ELEC POWER ASSN	76.00
10702	RED BUD SUPPLY INC	89.94
10703	SILOAM WATER DISTRICT	25.00
10705	AIR TOOL SUPPLY	150.00

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

991.72

CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10326	KNOX GROCERY LLC	25.29
10327	KNOX GROCERY LLC	14.85
10328	KNOX GROCERY LLC	11.99
10329	KNOX GROCERY LLC	13.51
10330	KNOX GROCERY LLC	13.42
10331	KNOX GROCERY LLC	13.51
10335	ARAMARK UNIFORM SERVICES INC	48.69
10336	ARAMARK UNIFORM SERVICES INC	41.92
10338	ARAMARK UNIFORM SERVICES INC	40.45
10339	GIBSON EQUIPMENT REPAIR	9.99
10340	MID SOUTH MACHINERY, INC	770.24
10618	JIM'S AUTO PARTS, WEST POINT	22.44
10627	ARAMARK UNIFORM SERVICES INC	38.98
10631	BILL'S SERVICE CENTER, LLC	233.33
10666	FOUR-COUNTY ELEC POWER ASSN	56.20
10667	CARQUEST AUTO PARTS, INC.	6.11
10668	COLUMBUS WHOLESALE TIRE	275.59
10670	SILLOAM WATER DISTRICT	25.00
10674	BIG STATE INDUSTRIAL SUPPLY	341.75
10675	GOLDEN TRIANGLE TIRE SVC LLC	164.99
10676	C SPIRE WIRELESS	48.91
10677	ARAMARK UNIFORM SERVICES INC	38.98

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

2256.14

0031

CLAY COUNTY  
 CLAIMS SUMMARY FOR: 11/2023  
 FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10350	JIM'S AUTO PARTS, WEST POINT	31.98
10351	CARQUEST AUTO PARTS, INC.	189.99
10353	PHILLIP'S HARDWARE	9.99
10354	PRESTON DOBBS TRUCKING AND	968.00
10357	MID SOUTH MACHINERY, INC	770.24
10630	BILL'S SERVICE CENTER, LLC	233.34
10642	GOLDEN TRIANGLE TIRE SVC LLC	191.33
10645	FOUR-COUNTY ELEC POWER ASSN	56.20
10646	FOUR-COUNTY ELEC POWER ASSN	240.00
10662	CLAY COUNTY CO-OP	125.00
10663	JONES CONSTRUCTION, LLC	1050.00
10665	A & T PARTS & REBUILDERS, INC.	378.32
*** FUND TOTALS *** 155 DISTRICT 5 ROAD		4244.39



CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10363	AT&T / OLT CONSUMER LEASE	21.95
10364	ARAMARK UNIFORM SERVICES INC	71.94
10365	FUELMAN DI	231.76
10366	SOUTHERN TELECOMMUNICATIONS	53.16
10367	AUTOZONE LLC	52.22
10369	AUTOZONE LLC	89.99
10370	AUTOZONE LLC	89.99
10371	AUTOZONE LLC	77.99
10372	AUTOZONE LLC	59.15
10373	AUTOZONE LLC	54.33
10374	AUTOZONE LLC	60.78
10375	AUTOZONE LLC	178.18
10376	AUTOZONE LLC	107.88
10377	ARAMARK UNIFORM SERVICES INC	36.72
10378	FUELMAN DI	136.76
10379	PRESTON DOBBS TRUCKING AND	1136.00
10380	ROGERS GROUP, INC	1406.36
10381	CITY WATER & LIGHT DEPT.	31.28
10382	CARQUEST AUTO PARTS, INC.	29.95
10383	MID SOUTH MACHINERY, INC	770.24
10384	GEORGE'S TIRE SERVICE	71.40
10386	O'REILLY AUTO PARTS	42.45
10387	PHILLIP'S HARDWARE	26.34
10388	O'REILLY AUTO PARTS	12.99
10652	RACKLEY OIL COMPANY, INC	3310.00
10711	H & R AGRI-POWER	113.85
10712	H & R AGRI-POWER	43.86
10713	H & R AGRI-POWER	29.76

7983.60

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

CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10342	ORMAN'S WELDING & FAB., INC.	1226.70
10344	WILLIAMS EQUIPMENT & SUPPLY	1564.03
10348	HENRY BACKHOE & DIRT SERVICE	200.00
10491	PARKER SAND & GRAVEL	1267.11
10492	PARKER SAND & GRAVEL	439.09
10647	RACKLEY OIL COMPANY, INC	4239.86
10681	GEORGE'S TIRE SERVICE	51.00

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

8987.79

CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10319	TERRY'S GARAGE AND REPAIR	165.51
*** FUND TOTALS *** 163 DISTRICT 3 BRIDGE		165.51

CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10332	KNOX GROCERY LLC	13.51
10333	KNOX GROCERY LLC	13.51
10334	KNOX GROCERY LLC	13.51
10337	AUTOZONE LLC	309.98
10536	PARKER SAND & GRAVEL	453.91
10643	GOLDEN TRIANGLE TIRE SVC LLC	191.33
10648	RACKLEY OIL COMPANY, INC	7508.55
10669	WATERS TRUCK & TRACTOR CO., INC	105.08
10671	FOUR-COUNTY ELEC POWER ASSN	149.00
10672	FOUR-COUNTY ELEC POWER ASSN	79.82
10673	FOUR-COUNTY ELEC POWER ASSN	34.00
10678	GOLDEN TRIANGLE TIRE SVC LLC	370.99
10709	PARKER SAND & GRAVEL	1381.30

\*\*\* FUND TOTALS \*\*\* 164 DISTRICT 4 BRIDGE 10624.49

CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10349	TOMMY MILLSAPS	600.72
10352	AMERIMAC CHEMICAL	375.00
10355	G & O SUPPLY CO, INC	1262.00
10356	RACKLEY OIL COMPANY, INC	7916.90
10610	JIM'S AUTO PARTS, WEST POINT	143.37
10611	JIM'S AUTO PARTS, WEST POINT	34.48
10612	JIM'S AUTO PARTS, WEST POINT	56.37
10617	CARQUEST AUTO PARTS, INC.	7.99
10654	THOMPSON MACHINERY	303.24
10655	THOMPSON MACHINERY	101.08
10656	C SPIRE WIRELESS	58.86
10657	PHEBA QUICK STOP	520.36
10658	PHILLIP'S HARDWARE	52.56
10660	TERRY'S GARAGE AND REPAIR	107.46
10661	TERRY'S GARAGE AND REPAIR	119.19
10688	SUN CREEK WATER ASSN.	24.00
10689	PHEBA'S DINER	121.71
10706	COLEMBUS WHOLESALE TIRE	275.59
10872	CADENCE EQUIPMENT FINANCE	2306.70

14387.58

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

CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
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CLAIM #	VENDOR NAME	AMOUNT
10736	HEADS UP CONTRACTING, LLC	2500.00
*** FUND TOTALS *** 171 D-1 ROAD CONSTRUCTION - USE TAX		2500.00

CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10699	PRESTON DOBBS TRUCKING AND	1224.00
10704	MAGNOLIA DIESEL, LLC	1435.20
10718	HARRIS FORESTRY SERVICES	896.00
10719	HARRIS FORESTRY SERVICES	404.00
10720	HARRIS FORESTRY SERVICES	973.00
10721	HARRIS FORESTRY SERVICES	991.00

\*\*\* FUND TOTALS \*\*\* 173 D-3 ROAD CONSTRUCTION - USE TAX

5923.20

CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10358	ROGERS GROUP, INC	2029.02
10359	ROGERS GROUP, INC	1872.37
10360	PRECISION FLUID POWER, INC.	2079.00
10361	ROGERS GROUP, INC	451.35
10362	ROGERS GROUP, INC	667.88
10456	PARKER SAND & GRAVEL	1900.95
10457	PARKER SAND & GRAVEL	933.47
10458	PARKER SAND & GRAVEL	2395.33
10459	PARKER SAND & GRAVEL	459.61
10649	ROGERS GROUP, INC	1442.05
10650	ROGERS GROUP, INC	2167.94

\*\*\* FUND TOTALS \*\*\* 175 D-5 ROAD CONSTRUCTION - USE TAX

16398.97



CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10496	TRUSTMARK NATIONAL BANK	46955.08
*** FUND TOTALS *** 241 D-1 ROAD B & I 2013 ISSUANCE DEBT SVC		46955.08

CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
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CLAIM #	VENDOR NAME	AMOUNT
10735	HEADS UP CONTRACTING, LLC	2500.00
*** FUND TOTALS *** 361 DIST 1 R & B CONSTRUCTION USE TAX - B & I 2500.00		

CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10316	G & O SUPPLY CO, INC	2589.90
10515	PARKER SAND & GRAVEL	902.31
10516	PARKER SAND & GRAVEL	1306.44

\*\*\* FUND TOTALS \*\*\* 363 DIST 3 R & B CONSTRUCTION USE TAX - B & I 4798.65

CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10280	COLUMBUS WHOLESALE TIRE	1045.64
10306	GOLDEN TRIANGLE PL & DEV DIST	3068.64
10390	JIM'S AUTO PARTS, WEST POINT	257.99
10392	PHILLIP'S HARDWARE	75.95
10393	PHILLIP'S HARDWARE	29.34
10394	PHILLIP'S HARDWARE	27.37
10405	FUELMAN-SAN	1057.64
10472	FUELMAN-SAN	876.95
10473	PHILLIP'S HARDWARE	10.98
10520	JIM'S AUTO PARTS, WEST POINT	53.98
10521	JIM'S AUTO PARTS, WEST POINT	117.44
10522	JIM'S AUTO PARTS, WEST POINT	33.43
10532	BILL'S SERVICE CENTER, LLC	600.00
10533	BILL'S SERVICE CENTER, LLC	350.00
10534	BILL'S SERVICE CENTER, LLC	50.00
10535	BILL'S SERVICE CENTER, LLC	50.00
10541	FUELMAN-SAN	1145.30
10566	PHEBA'S DINER	739.91
10576	SLOAM WATER DISTRICT	25.00
10584	FOUR-COUNTY ELEC POWER ASSN	56.00
10589	GR SOLID WASTE MGMT AUTHORITY	4266.83
10738	FUELMAN-SAN	836.57
10747	SUNFLOWER STORE	31.38
10748	SUNFLOWER STORE	20.92
10749	SUNFLOWER STORE	21.16
10750	SUNFLOWER STORE	23.13
10751	SUNFLOWER STORE	23.13
10752	SUNFLOWER STORE	26.12
10753	SUNFLOWER STORE	18.41
10754	SUNFLOWER STORE	3.99
10755	SUNFLOWER STORE	23.13
10756	SUNFLOWER STORE	3.99
10757	SUNFLOWER STORE	23.13
10758	SUNFLOWER STORE	15.42
10759	SUNFLOWER STORE	26.12
10760	SUNFLOWER STORE	15.42
10761	SUNFLOWER STORE	21.84
10762	SUNFLOWER STORE	15.42
10763	SUNFLOWER STORE	23.13
10764	SUNFLOWER STORE	15.42
10765	SUNFLOWER STORE	20.92
10766	SUNFLOWER STORE	27.51
10767	SUNFLOWER STORE	25.12
10768	SUNFLOWER STORE	15.42
10769	SUNFLOWER STORE	18.41
10770	SUNFLOWER STORE	15.42
10771	SUNFLOWER STORE	3.99
10772	SUNFLOWER STORE	21.84
10773	SUNFLOWER STORE	7.71
10774	SUNFLOWER STORE	31.38
10775	SUNFLOWER STORE	15.42
10776	SUNFLOWER STORE	19.70

CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10777	SUNFLOWER STORE	18.41
10778	SUNFLOWER STORE	16.98
10779	SUNFLOWER STORE	5.78
10780	SUNFLOWER STORE	10.46
10781	SUNFLOWER STORE	19.26
10782	SUNFLOWER STORE	10.46
10783	SUNFLOWER STORE	23.13
10784	SUNFLOWER STORE	15.42
10785	SUNFLOWER STORE	23.13
10786	SUNFLOWER STORE	15.42
10787	SUNFLOWER STORE	23.13
10788	SUNFLOWER STORE	15.42
10789	SUNFLOWER STORE	15.42
10790	SUNFLOWER STORE	18.41
10791	SUNFLOWER STORE	15.42
10792	SUNFLOWER STORE	3.99
10793	SUNFLOWER STORE	15.42
10794	SUNFLOWER STORE	23.75
10795	SUNFLOWER STORE	14.19
10796	SUNFLOWER STORE	20.92
10797	SUNFLOWER STORE	25.20
10798	SUNFLOWER STORE	3.99
10799	SUNFLOWER STORE	18.41
10800	SUNFLOWER STORE	23.13
10801	SUNFLOWER STORE	15.42
10802	SUNFLOWER STORE	21.84
10803	SUNFLOWER STORE	15.42
10804	SUNFLOWER STORE	7.71
10805	SUNFLOWER STORE	18.91
10806	SUNFLOWER STORE	23.13
10807	SUNFLOWER STORE	15.42
10809	SUNFLOWER STORE	6.88
10810	SUNFLOWER STORE	15.42
10811	SUNFLOWER STORE	37.75
10812	SUNFLOWER STORE	18.91
10813	SUNFLOWER STORE	20.30
10814	SUNFLOWER STORE	17.91
10815	SUNFLOWER STORE	15.42
10816	SUNFLOWER STORE	19.60
10817	SUNFLOWER STORE	22.30
10867	BANK OF COMMERCE	2500.31

18536.96

\*\*\* FUND TOTALS \*\*\* 400 SANITATION

0045

CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

CLAIM #	VENDOR NAME	AMOUNT
10873	GOLDEN TRIANGLE CRIME STOPPERS	164.50
10876	MS DEPT OF PUBLIC SAFETY	500.00
10877	MS DEPT OF PUBLIC SAFETY	843.50
10878	MS DEPT OF PUBLIC SAFETY	10.00
10879	STATE TREASURER	21681.83
*** FUND TOTALS *** 650 JUDICIAL ASSESSMENT CLEARING FUND		23199.83
*** DOCKET TOTALS ***		406796.01

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE NOVEMBER, 2023 DOCKET AND THE BILLS THEY REPRESENT AND FINDS EACH OF THE ABOVE DUE AND PAYABLE AND DIRECT THE CLERK TO ISSUE WARRANTS ON THE RESPECTIVE FUNDS. THIS THE 06TH DAY OF NOVEMBER 2023

\_\_\_\_\_  
PRESIDENT

CLAY COUNTY  
CLAIMS SUMMARY FOR: 11/2023  
FOR THE PERIOD ENDED NOVEMBER 06, 2023

FND-DPT	DEPARTMENT NAME	DEPT TOTAL
001-000		20755.00
001-100	BOARD OF SUPERVISORS	12113.74
001-101	CHANCERY CLERK	4663.43
001-102	CIRCUIT CLERK	996.92
001-105	TAX ASSESSOR/COLLECTOR	6086.00
001-122	PURCHASE CLERK	55.91
001-151	MAINTENANCE BUILDINGS/GROUNDS	13798.94
001-152	DATA PROCESSING	4091.07
001-154	VETERANS ASSOC.	1214.07
001-160	CHANCERY COURT	1643.57
001-161	CIRCUIT COURT	5479.95
001-163	YOUTH COURT	3940.45
001-165	LUNACY COURT	5648.00
001-166	JUSTICE COURT	1821.92
001-167	CORONER	1547.75
001-168	DISTRICT ATTORNEY	2507.31
001-170	PUBLIC DEFENDER	51.86
001-171	CIRCUIT COURT ADMINISTRATOR	66.81
001-180	ELECTION EXPENSE	4041.18
001-200	SHERIFF'S DEPARTMENT	18387.74
001-220	JAIL	23597.55
001-260	CIVIL DEFENSE / EMA	294.58
001-261	NATIONAL GUARD	200.00
001-262	CONSTABLES	2300.00
001-270	FLOOD PLAIN COORDINATOR	910.64
001-420	PUBLIC HEALTH ADMINISTRATION	3925.67
001-440	MENTAL HEALTH	2000.00
001-450	WELFARE ADMINISTRATION	3246.19
001-451	OTHER WELFARE ASSISTANCE	3083.33
001-630	CONSERVATION	800.00
001-631	EXTENSION OFFICE	611.36
001-800	CAPITAL DEBT	7809.97
012-219	SEIZED DRUG	1500.00
040-219	SHERIFF'S INMATE CANTEEN	33447.55
041-201		2700.00
065-700		308.02
084-800		333.33
097-230	PHONE ASSESSMENT	1709.50
097-800		3857.27
104-131	LAW LIBRARY	330.00
109-164	DRUG COURT	3726.15
114-250	VOLUNTEER FIRE DEPT.	74.48
114-800		1386.57
116-800		2993.38
151-301	DISTRICT 1 ROAD	15017.01
152-302	DISTRICT 2 ROAD	8267.93
153-303	DISTRICT 3 ROAD	991.72
154-304	DISTRICT 4 ROAD	2256.14
155-305	DISTRICT 5 ROAD	4244.39
161-301	DISTRICT 1 BRIDGE	7983.60

0047

CLAY COUNTY  
 CLAIMS SUMMARY FOR: 11/2023  
 FOR THE PERIOD ENDED NOVEMBER 05, 2023

FND-DPT	DEPARTMENT NAME	DEPT TOTAL
162-302	DISTRICT 2 BRIDGE	8987.79
163-303	DISTRICT 3 BRIDGE	165.51
164-304	DISTRICT 4 BRIDGE	10624.49
165-305	DISTRICT 5 BRIDGE	12080.88
165-800		2306.70
171-301		2500.00
173-303		5923.20
175-305		16398.97
241-800		46955.08
361-301		2500.00
363-303		4798.65
400-340	SANITATION	16036.65
400-800		2500.31
650-000		23199.83

\*\*\* TOTAL DISBURSEMENTS \*\*\* 406796.01

THIS IS A SUMMARY OF EXPENDITURES FOR NOVEMBER, 2023 LISTING ALL DISBURSEMENTS BY EACH DEPARTMENT. A COMPLETE LIST OF ALL EXPENDITURES REPRESENTING THESE TOTALS IS RECORDED IN SUPERVISORS DOCKET AND IS OPEN FOR PUBLIC INSPECTION IN THE CHANCERY CLERKS OFFICE DURING REGULAR HOURS.

CLERK OF THE BOARD  
*[Handwritten Signature]*





# EXHIBIT C

## **Supporting Operation Green Light for Veterans**

WHEREAS, the residents of Clay County have great respect, admiration, and the utmost gratitude for all the men and women who have selflessly served our country and this community in the Armed Forces; and

WHEREAS, the contributions and sacrifices of those who served in the Armed Forces have been vital in maintaining the freedoms and way of life enjoyed by our citizens; and

WHEREAS, the Clay County Board of Supervisors seeks to honor individuals in our County who have made countless sacrifices for freedom by placing themselves in harm's way for the good of all; and

WHEREAS, veterans continue to serve our community in the American Legion, Veterans of Foreign Wars, religious groups, civil service, and by functioning as County Veterans Service Officers in 29 states to help fellow former service members access more than \$52 billion in federal health, disability and compensation benefits each year; and

WHEREAS, Approximately 200,000 service members transition to civilian communities annually; and

WHEREAS, an estimated 20 percent increase of service members will transition to civilian life in the near future; and

WHEREAS, studies indicate that 44-72 percent of service members experience high levels of stress during transition from military to civilian life; and

WHEREAS, active military service members transitioning from military service are at a high risk for suicide during their first year after military service; and

WHEREAS, the National Association of Counties encourages all counties, parishes and boroughs to recognize Operation Green Light for Veterans; and

WHEREAS, the Clay County Board of Supervisors appreciates the sacrifices of our United States military personnel and believes specific recognition should be granted; therefore be it

RESOLVED, with designation as a Green Light for Veterans County, Clay County Board of Supervisors County hereby declares from October through Veterans Day, November 11<sup>th</sup> 2023 a time to salute and honor the service and sacrifices of our men and women in uniform transitioning from active service; therefore, be it further

BE IT RESOLVED, that in observance of Operation Green Light, Clay County Board of Supervisors encourages its citizens in patriotic tradition to recognize the importance of honoring all those who made immeasurable sacrifices to preserve freedom by displaying green lights in a window of their place of business or residence from November 6<sup>th</sup> through the 12<sup>th</sup>, 2023.

SO ORDERED this the 6<sup>th</sup> day of November, 2023.

---

Lynn Horton, President  
Board of Supervisors  
Clay County Mississippi

ATTEST:

---

Amy G. Berry, Chancery Clerk  
Clerk of the Board  
Clay County, Mississippi

# EXHIBIT D

0052

# SOUTHLAND VALUATION, LLC

# INVOICE

Post Office Box 144  
West Point, MS 39773

(662) 418 6767

To:

**Clay County Mississippi**  
365 Court Street  
West Point, MS 39773

**Real Estate Appraisal of**

Two Tract of land  
Barton Ferry Road  
West Point, Clay County  
MS 39773

**CLIENT IDENTIFICATION**

INVOICE NUMBER | 2023018  
INVOICE DATE | 8/15/2023  
INVOICE DUE DATE | 9/15/2023

Past Due Amount Subject to 1.5% per month  
finance charge

File #	DESCRIPTION	AMOUNT
2023018	Bryan Appraisal	\$ 1,750.00
2023019	Tumlinson - Sunc	\$ 1,750.00
TOTAL		\$ 3,500.00

**DIRECT ALL INQUIRIES TO:**

Fred Zeponi III

(662) 418 6767

email: fred@southlandvaluation.com

**MAKE ALL CHECKS PAYABLE TO:**

Southland Valuation, LLC

Post Office Box 144

West Point, Mississippi 39773

**THANK YOU FOR YOUR BUSINESS!**

0053

# EXHIBIT E

**CLAY COUNTY SUPERVISOR DISTRICT ONE ROAD BOND AGREEMENT**

MADE AND ENTERED INTO this 20<sup>th</sup> day of October 2023, by and between **Clay County, Mississippi**, hereinafter referred to as "Clay County" and **MS Solar 7, LLC**, a Delaware limited liability company hereinafter referred to as "Contractor".

WHEREAS, Contractor, through its agents, subcontractors and/or assigns, is desirous of using **portions of Yokohama Boulevard, Judge Thomas Road, and Barton Ferry Road in Clay County, Mississippi**, as shown on **Exhibit A** attached hereto, such roadways being under the supervision and control of Clay County Supervisor District One, for the purposes of operating heavy equipment, transporting raw and manufactured materials, and general construction in Clay County, Mississippi. (Contractor is expressly prohibited from using the portion of Barton Ferry Road that runs north-south from Highway 50 East to Yokohama Boulevard for transporting any heavy equipment or other heavy loads due to the condition of said road).

WHEREAS, Lynn D. Horton, in his official capacity as Supervisor of Clay County District One and the Clay County Board of Supervisors agree to permit the movement of Contractor's trucks over the hereinabove described roads of Clay County Supervisor District One according to the terms and conditions stated herein.

NOW, THEREFORE, for and in consideration of the foregoing representations, which Contractor specifically acknowledges and adopts mutual promises hereinafter set forth, the parties hereto, intending to be legally bound hereby, agree for themselves, their successors and assigns, as follows:

**AGREEMENT**

1. Clay County, as of the effective date of this Agreement, hereby allows Contractor to utilize the above-described road(s) located in Clay County Supervisor District One for the purposes set forth above until Contractor has completed construction of a facility to be owned and operated by Contractor in Clay County. Contractor shall not use any other Clay County maintained roads to transport any heavy equipment or other heavy loads.
2. Clay County and Contractor hereby agree the roads covered by this Agreement have been inspected prior to commencement of hauling by the County Engineer and Contractor, and that the condition of said road(s), as of the date of this Agreement, shall be incorporated herein by reference and/or photographs.

3. Contractor shall at all times utilize the designated portion(s) of road(s) in a manner which permits unobstructed and safe passage for members of the traveling public.

#### ROAD MAINTENANCE

4. Road maintenance shall commence when the road begins to show wear to prevent further deterioration of road quality. Road conditions in active construction areas shall be evaluated by the County Engineer or his designee on a routine basis. Said roads may be evaluated after significant precipitation events. (Specific precipitation events shall be defined as 1/2 inch or greater in a twenty-four (24) hour period).
5. The expected use of the roads contemplated by this Agreement typically results in road wear and the maintenance as follows:

Load Design Limit: The pavement structure for Barton Ferry Road is designed for a maximum gross load of 57,650 pounds. The maximum gross load of Judge Thomas Road is estimated to be approximately one-half (1/2) that of Barton Ferry Road. The parties recognize there is a likelihood that the two permitted routes will sustain damage more than normal wear and tear during construction and will require a higher level of maintenance.

- Ponding: Any area that shows non-anticipated ponding, i.e. not a low water crossing, should be evaluated for rutting or potholing as described below. If the area is a low-lying area that has not been addressed in the design, the County Engineer and Engineer of Record (EOR) should be contacted for further evaluation.
- Ruts: Rutting greater than 1-inch or the diameter of the largest aggregate in the road base, whichever is greater, are to be repaired as soon as practical. Repair of ruts shall be completed by filling the ruts with crusher run and the road crown re-established.
- Potholing: Potholes that develop in the road travel surface shall be filled with crusher run as soon as practical and compacted to meet the surrounding surface.
- Parabolic Crowning: Parabolic crowning is the loss of design crown and rounding of the travel surface. The road design crown shall be re-established by blading using a motor grader as soon as practical.



- Corrugation /Wash boarding: Corrugation or wash boarding, is caused by lack of moisture, hard acceleration, aggressive braking, and poor-quality gravel. Wash boarding shall be repaired as soon as practical by moisture conditioning the road aggregate, blading to re-establish the road crown, and re-compacting with a vibratory roller.

6. Should it be determined by the County Engineer that the condition of any of the road(s) covered by this Agreement has deteriorated to a point of exhibiting any of the above listed defects, thereby rendering the road(s) impassable or dangerous for the traveling public, the County Engineer shall provide written notice to the Contractor, who shall make repair of the defect within two (2) days or as promptly thereafter as possible using diligent efforts to complete such repairs. Supervisor Lynn D. Horton reserves the right to temporarily cease hauling, despite Contractor's diligent efforts, should it become apparent Contractor's continued use of the roads poses an immediate and serious safety hazard.

The amount of repairs necessary and the method of accomplishing the same shall be within the reasonable discretion of the Board of Supervisors of Clay County, Mississippi, in consultation with the County Engineer.

7. Should Supervisor Lynn D. Horton, in consultation with the County Engineer, deem it necessary to expend County funds and/or use County equipment to repair the roads subject to this agreement, thereby rendering them safe and passable, Contractor shall remit payment of invoices submitted by the County within ten (10) days of receipt.

Except in the case of an emergency that requires immediate action, prior to expending County funds and/or using County equipment to repair the roads, County Engineer shall contact Contractor's designated contact via telephone and email to inform Contractor that if needed repairs are not promptly addressed that Clay County will undertake such repairs at Contractor's expense. Contractor acknowledges the use of County funds and equipment to maintain the subject roads during Contractor's period of use shall be regarded by the County as unbudgeted, unanticipated expenses, and are, therefore, options of last resort.

8. Contractor shall not use the road or right of way for a log landing or other loading area.

9. Contractor agrees to provide, at its own expense, necessary flaggers, signs, cones and/or any other safety measures should Contractor's use of the roads require the need for traffic control.
10. Contractor shall and agrees to indemnify and save harmless Clay County, Mississippi, and all its officers, agents, and employees, from all suits, actions or claims of any character, name or description brought forth or on account of any injuries received or sustained by any person, persons or property arising or resulting because of Contractor's failure to timely repair damage to the roads caused by Contractor's use of such roads.
11. Contractor, at the completion of its operations, shall immediately submit to the Clay County Board of Supervisors and Lynn D. Horton, Supervisor of Clay County Supervisor District One, written notice of said completion. As soon as practicable after receipt of such notice by Clay County, the County Engineer shall make an inspection of the condition of the portion(s) of the road(s) covered by this Agreement and submit a report of his findings to the Clay County Board of Supervisors and send a copy of such report to Contractor.
12. Supervisor Lynn D. Horton and the County Engineer reserve the right to confer and temporarily cease hauling during periods of inclement weather for the sole purpose of protecting and/or preserving the roadbed without liability of Clay County or Clay County Supervisor District One.
13. Clay County reserves the right to suspend or cancel this Agreement should Contractor's use of the agreed upon road(s) renders the road(s) impassable and/or hazardous for a prolonged period of time.
14. This Agreement may be amended by mutual written consent of Clay County and the Contractor.
15. Without waiving Clay County's rights to cancel or suspend Contractor's use of the agreed upon road(s) for prolonged failure to make necessary repairs, the duration of, obligations and responsibilities associated with this Agreement shall remain in effect until i) Contractor has completed construction; and ii) the County has determined the road(s) subject to this Agreement have been restored to pre-use condition.

16. If any clause, provision, or section of this agreement shall be to any extent adjudged, ruled or otherwise held to be invalid or unenforceable by any court of competent jurisdiction the remaining terms and provisions of this agreement shall not be affected thereby, but each term and provision of this agreement shall be valid and be enforced to the fullest extent permitted by law.
17. This agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, and venue shall lie in Clay County, Mississippi.
18. Any notices required or permitted hereunder shall be in writing and addressed to the other party at the address set forth as follows:

**CLAY COUNTY**

Attn: Ms. Amy G. Berry  
Clay County Chancery Clerk and  
Clerk for Clay County Board of Supervisors  
P.O. Box 815  
West Point, Mississippi 39773

**MS SOLAR 7, LLC**

Attn: Samir Verstyn  
800 Brickell Avenue, Suite 1000  
Miami, Florida 33131  
Samir.verstyn@origisenergy.com  
(646) 467-3966

AND:

Attn: Deji Ademosu  
800 Brickell Avenue, Suite 1000  
Miami, Florida 33131  
deji.ademosu@origisenergy.com  
(305) 462-4634

19. Contractor shall pay a fee of \$100.00, to be collected by the Clay County Chancery Clerk or the Clay County Purchasing Clerk to cover the administrative cost of processing Contractor's application for permitting, and collecting a bond in the amount of **\$100,000.00**, which shall be held as a guarantee to return the road(s) to pre-use condition. This Agreement and

the rights hereunder shall be contingent upon payment of said bond,  
payment of the permit costs and compliance with the terms stated herein.

**THE EXISTENCE OR USE OF THE BOND SHALL NOT RELIEVE  
CONTRACTOR OF THE RESPONSIBILITY TO PAY FOR DAMAGES  
DETERMINED TO BE IN EXCESS OF THE BOND.**

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written, intending to be legally bound thereby.

**CLAY COUNTY, MISSISSIPPI**

Date: \_\_\_\_\_

By: \_\_\_\_\_  
President, Board of Supervisors

**ATTEST:**

\_\_\_\_\_  
Chancery Clerk

STATE OF MISSISSIPPI

COUNTY OF CLAY

Personally appeared before me, the undersigned authority in and for the said county and state, on this \_\_\_\_\_ day of October 2023, within my jurisdiction, the within named LYNN D. HORTON and AMY G. BERRY, duly identified before me, who acknowledged that they are, respectively, the President and the Clerk of the Clay County Board of Supervisors, and that for and on behalf of Clay County, and as its act and deed, they executed the above and foregoing instrument, after first having been duly authorized by the Clay County Board of Supervisors so to do.

\_\_\_\_\_  
NOTARY PUBLIC

(SEAL)

My Commissions Expires:

\_\_\_\_\_

**CONTRACTOR:  
MS SOLAR 7, LLC**

Date: October 30 2023

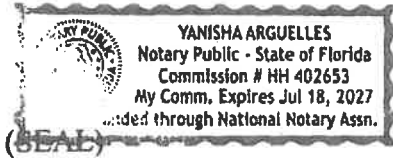
By: [Signature]

Its: Secretary

STATE OF FLORIDA

COUNTY OF MIAMI DADE

Personally appeared before me, the undersigned authority in and for the said county and state, on this 30 day of October 2023, within my jurisdiction, the within named Samir Verstyn, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the person or entity upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.



Yanisha Arguelles  
NOTARY PUBLIC

My Commissions Expires:

7/18/2027

**EXHIBIT A**

See Attached Map Showing Roads Contractor Permitted to Use

82777612.v4

# EXHIBIT F



**Tax Loss Reimbursement**



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

Date: September 01, 2023  
Letter ID: L0663893024  
Period: December 31, 2022  
Account #: 1027-8052

CLAY COUNTY  
Chancery Clerk  
7000002275

An itemized statement of Tax Loss Reimbursement distribution to your county has been made for tax losses sustained because of the exemptions provided in Section 27-33-67 (2) Mississippi Code, 1972, Annotated, as shown below:

If you have any questions please call 601-923-7618.

Paul J. Foreman, Director  
Homestead Exemption Department

<b>Jurisdiction</b>	<b>Exempt Assessed Value</b>	<b>Application Count</b>	<b>Tax Loss Certificates</b>	<b>September Payment</b>
CLAY COUNTY - HOMESTEAD	\$0.00	4351	\$217,550.00	\$108,225.00
WEST POINT CONSOLIDATED SCHOOL DISTRICT	\$0.00	4351	\$217,550.00	\$108,225.00
WEST POINT	\$7,830,059.00	1208	\$229,684.26	\$114,926.85

P.O. Box 1033 Jackson, MS 39215 Phone: (601) 923-7700 Fax: (601) 923-7714

Form # fl.0001 v. V10

Visit [www.dor.ms.gov](http://www.dor.ms.gov) for tax information and online filing. If you call, please have this letter with you.

# EXHIBIT G

NO. \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING AND APPROVING TO SPREAD ON THE  
MINUTES THE FINAL ORDER AS RECEIVED FROM THE MISSISSIPPI  
DEPARTMENT OF REVENUE APPROVING THE ONE MILL LEVY REQUEST  
FOR YEAR 2023**

---

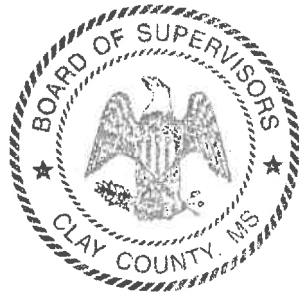
There came on this day for consideration the matter of authorizing and approving to spread on the minutes the Final Order as received from the Mississippi Department of Revenue approving the one mill levy request for year 2023.

Supervisor Lummus moved to authorize and approve to spread the Final Order approving the one mill levy request for year 2023 as received from the Mississippi Department of Revenue on the minutes of this Board.

The motion was seconded by Supervisor Chandler.

The motion carried unanimously.

SO ORDERED this the 6<sup>th</sup> day of November, 2023.



Lynn Horton, President  
Board of Supervisors  
Clay County Mississippi

ATTEST:

Amy G. Berry, Chancery Clerk  
Clerk of the Board  
Clay County Mississippi



— DEPARTMENT OF —  
**REVENUE**  
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX

---

October 31, 2023

President, Board of Supervisors  
C/O Amy Berry Clay County  
PO Box 815  
West Point, MS 39773

Dear Sir/Madam:

The Department of Revenue herewith certifies that Clay County has complied with the criteria set forth in Section §27-39-329(2)(b) Miss. Code Ann. This certification authorizes the county to expend the avails of the (1) mill levy collected for the **2023** roll year and any previous years under the above code sections.

If you have any questions or need additional information, please contact Jennifer Williams at (601) 601-923-7600.

Sincerely Yours,

A handwritten signature in cursive script that reads "Lisa Chism".

Lisa Chism, Director  
Office of Property Tax

cc: County Audit Division  
Office of State Auditor

File

# EXHIBIT H

NO. \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING AND APPROVING TO SPREAD ON THE  
MINUTES THE FINAL ORDER AS RECEIVED FROM THE MISSISSIPPI  
DEPARTMENT OF REVENUE APPROVING THE ASSESSMENT ROLLS FOR YEAR  
2023**

---

There came on this day for consideration the matter of authorizing and approving to spread on the minutes the Final Order as received from the Mississippi Department of Revenue approving the assessment rolls for year 2023.

Supervisor Lummus moved to authorize and approve to spread the Final Order approving the assessment rolls for year 2023 as received from the Mississippi Department of Revenue on the minutes of this Board.

The motion was seconded by Supervisor Deanes.

The motion carried unanimously.

SO ORDERED this the 6<sup>th</sup> day of November, 2023.



Lynn Horton, President  
Board of Supervisors  
Clay County Mississippi

ATTEST:

Amy G. Berry, Chancery Clerk  
Clerk of the Board  
Clay County Mississippi



**2023 Rolls**

**TO: THE BOARD OF SUPERVISORS**

**RE: ORDER OF THE DEPARTMENT OF REVENUE AS TO ASSESSMENT ROLLS**

Enclosed you will find the Department of Revenue's order in with respect to your real and personal assessment rolls for 2023, as required by Section §27-35-115 Miss. Code Ann.

You should proceed as required by Section §27-35-117 or §27-35-123 of the Miss. Code Ann., whichever is applicable. The Board should enter on its minutes the order of the Department of Revenue.

Sincerely yours,

*Jennifer Williams*

Jennifer Williams  
Office of Property Tax

**RECAPITULATION OF ASSESSMENTS OF REAL AND PERSONAL PROPERTY OF CLAY COUNTY, STATE OF MISSISSIPPI**

as of the first day of January, 2023 as shown by the Rolls therefore, made by the assessor of said County; equalized by the Board of Supervisors of said County at its

JULY 3, 2023 meeting; and further equalized and corrected, fixed, revised

and perfected, by said Board at its JULY 3, 2023 meeting, after considering all objections made thereto; (said rolls being on file in the office of the Clerk of

said Board in the City of WEST POINT in said County), to-wit:

**PROPERTY TAX**  
**OCT 05 2023**

CLASSES OF PERSONAL PROPERTY	1 True Value of all Properties Reflected in Columns 2 and 3				Ratio %	2 Assessed Valuation (Use whole dollars no cents)				3 DO NOT INCLUDE THIS VALUE IN COLUMN 2	
	Billions	Millions	Thous.	Hunds.		Billions	Millions	Thous.	Hunds.	A	B
	A. Automobiles	88	315	935		30	26	494	805		
B. Mobile Homes	13	702	219	15	2	055	338				
1. Furniture & Fixtures	38	912	079	15	5	485	664	1	351	162	
2. Machinery & Equipment	324	428	772	15	48	416	896	2	247	420	
J. Leased Equipment	5	903	808	15		885	578	3			
4. Inventories	95	230	021	15	14	256	607	4	27	911	
5. Banks (Intangibles Only)								5			
6. In Lieu (27-31-104)								6			
7. Miscellaneous	3	460	589	15		494	347	7	24	742	
8. Manufactured Products (Subject to 27-31-7 & 37-10-253)								8			
C. Grand Total	569	953	423		98	089	234	C	651	235	
D. Total Subject to Levee Tax								D			

Total Number of Personal Property Parcels Assessed 658

**REAL PROPERTY - 20 23**

**INDUSTRIES**  
Subject to See 27-39-329 and School Tax

Class of Land	1 True Value of all Properties Reflected in Columns 2 and 3				Ratio %	2 Assessed Valuation				3 DO NOT INCLUDE THIS VALUE IN COLUMN 2	
	Billions	Millions	Thous.	Hunds.		Billions	Millions	Thous.	Hunds.	A	B
1. Class 1 lands		64	702	100	10	6	470	296	1		
2. Class 1 Improvements		384	642	512	10	38	464	488	2		
3. Cultivable Lands (excluding improvements)		55	958	045	15	5	676	733	3		
4. Building & Improvements on County Lands		172	749	659	15	11	178	849	4		
5. Uncultivable lands (excluding improvements & timber)		27	973	964	15	4	196	165	5		
6. Real estate in cities, towns, & villages		77	997	806	15	11	666	469	6	33	300
7. Buildings & Improvements thereon		275	882	535	15	41	057	559	7	324	876
8. In Lieu (27-31-104)		116	338	467		17	450	770	8		
A. Total acreage & Valuation subject to tax	1	176	245	088		136	161	329	A	358	176
9. U.S. Government Land											
10. Except land & school land										A	251,984
11. State, County, Municipal land										B	3,406
12. Acres assessed by tax commission										#	1,092
B. TOTAL LAND IN COUNTY										#	1,027
C. Lands subject to levee taxes										#	1,020
										B	258,529
										C	

Total Number of Real Property Parcels Assessed 13,189



CERTIFICATE OF BOARD OF SUPERVISORS

To the Department of Revenue of the State of Mississippi:

In compliance with the requirements of Section 27-35-111, Miss. Code Ann., we the undersigned, constituting the Board of Supervisors of CLAY County, State of Mississippi, do hereby certify: that we have, this day carefully compared the recapitulations appearing on the reverse side hereof with the assessment rolls of real and personal property, as of the first day of January 2023; that said recapitulations contain true, correct and complete statements of the final total of said roll as finally fixed and revised by said Board at its JULY 3, 2023 meeting; that said recapitulations are in all things true and complete, and are hereby transmitted in good faith to comply with the requirements of said section.

Witness our signatures, this the 7 day of AUGUST, 20 23.

THE BOARD OF SUPERVISORS OF SAID COUNTY

By [Signature] resident and Member from District No. [Blank]
By [Signature] Member from District No. 3
By [Signature] Member from District No. [Blank]
By [Signature] Member from District No. 5

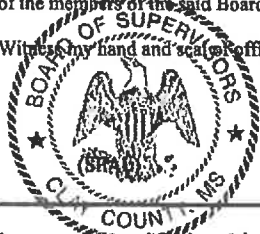
CERTIFICATE OF CHANCERY CLERK

STATE OF MISSISSIPPI
County of CLAY

I, the undersigned, Clerk of the Chancery Court of CLAY County, State of Mississippi and Ex-Officio Clerk of the Board of Supervisors of said County do hereby certify:

That I have carefully verified the footings of the pages and recapitulations of the rolls of assessments of the real and personal property of said County as of the first day of January, 2023, and have carefully compiled the foregoing statements appearing on the reverse side hereof, that said statements are true, correct and complete statements of the final totals of the quantities of said rolls, as finally equalized, fixed, corrected, revised and perfected by the said Board of Supervisors at the AUGUST 7, 2023 meeting and that said statements are in all things true, correct and complete recapitulations of said rolls; and I do hereby further certify that the foregoing are the signatures of the members of the said Board of Supervisors.

Witness my hand and seal of office, this the 7th day of AUGUST, 2023.
[Signature]
Clerk, Board of Supervisors



-Do not write below this line-

ORDER OF THE DEPARTMENT OF REVENUE

It appears to the satisfaction of the Department of Revenue of the State of Mississippi, after visiting the said county of this State, conferring with the Assessor thereof and studying the values of the various classes of properties therein, the economic conditions thereof and the methods employed by the Assessor and Supervisors in making and equalizing the assessments, thereof, and after making a careful examination of the recapitulation of the assessment rolls of Real and Personal Property of Clay County for the tax year 20 23 as shown by the foregoing statements (appearing on the reverse side hereof) that they are reasonably equal and uniform with the assessments of the other counties of the state, as approved or as changed by the orders of the Department of Revenue.

IT IS THEREFORE, ORDERED, that said assessment rolls and the assessments therein contained by and are hereby approved, and the Board of Supervisors of said County are hereby directed to have copies of said rolls made and certified to the Tax Collector and to the Department of Revenue in accordance with the requirements of Section 27-35-123, Miss. Code Ann., and, it is further ordered that the Commissioner of Revenue be and he is hereby directed to certify a copy of this order to the President of the Board of Supervisors of said County.

Ordered and adjudged, this the 31 day of October, 20 23.

CERTIFICATE OF THE DEPARTMENT OF REVENUE

As Commissioner of Revenue of the State of Mississippi, I do hereby certify that the above and foregoing is a true and correct copy of an order of the Department of Revenue adopted on the date therein stated, and as shown in the Minutes of the said Department of Revenue.

Witness my signature this the 31 day of October, 20 23.

[Signature]
Commissioner of Revenue

Order not valid without signature of the Commissioner of Revenue

# EXHIBIT I

Johnny P. Dear

CHEVRON  
8800 HWY 45ALT N  
WEST POINT MS  
00202360

10/31/2023 7:27:43 AM  
Register: 2 Trans #: 9830 Op ID: 2  
Your cashier: Store

DEF CA PUMP# 14  
6.881 GAL @ \$4.139/GAL \$28.48 99  
REG DSL #2 CA PUMP# 11  
51.133 GAL @ \$4.199/GAL \$214.71 99

Subtotal = \$243.19  
Tax = \$0.00

Total = \$243.19

Change Due = \$0.00

Credit \$243.19 ✓

XXXXXXXXXXXX3994 VISA  
INVOICE: E/6061079  
AUTH 701392

SALE TRANSACTION

Chip Read  
VISA CREDIT  
Morle: Issuer  
AID: A0000000031010

Get rewarded on  
every fill-up at  
Chevron with a  
Techron Advantage  
card. See app  
for details.

I agree to pay the above total amount  
according to card issuer agreement.

Footer

Customer Copy

Fuel Man System  
Was not working  
Fuel had already  
been pumped  
prior to paying.  
Therefore, Mr. Dear  
had to pay for  
the fuel: \$243

Thanks

AM  
0 Op ID: 2  
re  
\$28.48 99  
\$214.71 99  
-----  
\$243.19  
\$0.00  
-----  
\$243.19  
\$0.00  
-----  
\$243.19 /

# EXHIBIT J

Joe Cunningham



**JIM'S AUTO PARTS, INC.**  
**(662) 494-4541**

7008 Hwy 45 Alt North  
(662) 494-4541  
West Point, MS 39773-9442  
Emp. 7 10/20/2023 07:23 (17)

**INVOICE 776729**

0 CASH SALE  
WE APPRECIATE YOUR BUSINESS  
PLEASE COME AGAIN

Description	MS	Qty	Net	Total
2003 Ford F350 Super Duty 1 Ton - Pickup Daytime Running ECH AR272		1	18.99	18.99
Subtotal				18.99
7.0 TAX TABLE 7.0000%				1.33
%				0.00
<b>TOTAL DUE</b>				<b>20.32</b>
			Cash	20.32

RECEIPT REQUIRED  
FOR RETURNS  
WARRANTY INFORMATION  
AVAILABLE  
ON REQUEST  
<< STORE COPY >>

The signal <sup>light</sup> - was  
out on the garb  
truck Mr. Joe Cunni  
bought a new signa  
light. Did not wa  
to run the truck  
without having all  
lights functioning

Thanks

\$20.32

~~1-20-23~~  
2003 5.4  
Blinker  
(Joe Cunningham)  
F-350  
Super duty

# EXHIBIT K

Thomas Auction and Real Estate Co., Inc.

20035 Hwy 12 East - Kosciusko, MS 39090

Tony R. Thomas - MS Lic. #180 & Broker # 9411 / Patrick Thomas - MS Lic. #1256

662-289-7800 / 601-214-1868 / 662-312-8139 / 662-417-8906

Date: 10-18-2023

Contractual Agreement:

This contract entered by and between Clay County (Hereinafter referred to as Seller), Address 205 Court Street West Point Ms 39273 and Thomas Auction & Real Estate Co., Inc., located at 20035 Hwy 12 East; Kosciusko, MS 39090 (hereinafter referred to as Auctioneer).

Date of Auction: Dec 2nd

Location of Auction: Kosciusko

Type of Auction:

- Live Auction
Live Auction with Online bidding
[X] Online Only

Item(s) to be sold: Auctioneer is hereby contracted by Seller to sell the following item(s) at auction:

District 1 - Cat 4200IT Backhoe S.N. - CAT0420DYALW05853 D1137
\* Cat Power Broom, Cat RA25 - S.N. - 2A W00821
District 5 - Case Tractor 95, Case No DS.116 S.N. - ZATP51322 DS116
(Bush Hog 2610 cutter), (Cat 17F Grader S.N. - 3K5143) - DS055
(Mack Truck CH413 - S.N. - 1M1AA12V96W052762) DS073

Compensation of Auctioneer:

\* Commission on Equipment sold: In consideration of performance of this contract by Auctioneer, the acceptance of the bids and the consummation of sale, Auctioneer shall receive, and Seller shall pay 5% percent commission of the last bid made or received on each item described above that is sold at auction. Auctioneer will be responsible for all advertising expenses, conducting the auction, supply of all labor needed to set up and conduct auction, and collecting of the proceeds from the auction. Responsibilities of Seller: \*Seller agrees that any & all liens &/or encumbrances held on the above equipment must be satisfied or disclosed to Auctioneer upon the signing of the contract.

Additional terms:

Auctioneer will pick up and deliver equipment to auction at no cost.
Auctioneer will collect a buyer premium from buyer.
Seller may add any other eq. to contract.

Settlement of Auction Proceeds: \*After completion of the auction, Auctioneer will balance all auction invoices so that each item is accounted for. Once the auction is settled, Auctioneer will deduct any commission earned and any additional agreed upon expenses incurred from the gross proceeds from the sale of items and pay proceeds to Seller within 10 working day of auction close. THIS CONTRACTUAL AGREEMENT CONTAINS THE COMPLETE AGREEMENT OF ALL PARTIES AND SHALL BE BINDING ON ALL PARTIES, RESPECTIVE HEIRS, PERSONAL REPS. AND AGENTS, SUCCESSORS OR ASSIGNS. NO PARTY HERETO IS ENTITLED TO RELY ON ANY REPRESENTATION, BE IT WRITTEN OR ORAL, WHICH PURPORTS TO ALTER OR VARY THE TERMS OF THIS CONTRACT. ANY ADJUDICATION WILL TAKE PLACE IN ATTALA COUNTY MISSISSIPPI.

Signed and agreed upon by:

Seller: Steve May

Date: 10-18-23

Auctioneer: [Signature]

Date:



Approved 11/6/2023

EQUIPMENT RECORD  
CLAY COUNTY

INVENTORY # D1 137

PURCHASE ORDER 9639

CHECK # 29163

ITEM: Backhoe

MAKE: Caterpillar

SERIAL #: 8LN05853

MODEL: IT 420D

PURCHASED FROM: Thompson Machinery

DATE: 2/10/03 VALUE: 80,528<sup>00</sup>

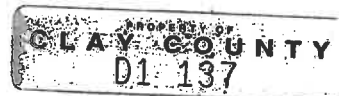
LOCATION OF INVENTORY: District 1 Shed

ENTERED ON INVENTORY

TAGGED

ADDITION FILE

DELETION FILE





11/18/2023  
FAMBEM  
Delete:

FIXED ASSETS  
Mobile Equipment File Maintenance

16:57:47  
AMY  
Key #: 305

Description: BACKHOE CATERPILLAR 420D

Location: DISTRICT 1 SHED

Vendor: THOMPSON MACHINERY

Serial #: BLN05853

Property #: D1137

Project #:

Current Value: 8052.00

\*Department #: 301 DISTRICT 1

Objective #: 86 MOBILE EQUIPMEN

\*Acquisition: P PURCHASED

\*Disposal:

Ledger? Y (Y/N)

\*Asset Type: MVHE MOTOR VEHICLE H

Useful Life: 10 Years

Salvage %: 10 Salvage \$: 8052

Cap Threshold: 5000

GASB Eligible? Y (Y/N)

Depreciate? Y (Y/N)

Accumulated Depreciation: 72476.00

Cap Value: 80528.00 Date: 2/10/2003

Remarks:

Enter=Accept \*F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

EQUIPMENT RECORD  
CLAY COUNTY

INVENTORY # 05116  
PURCHASE ORDER: \_\_\_\_\_  
CHECK NO: \_\_\_\_\_

ITEM: Tractor

MAKE: International

SERIAL #: 2BJP51322

MODEL: Farmall 95 4wd

PURCHASED FROM: Martin Truck & Tractor

DATE: 3.15.12 VALUE: \$ 37,390<sup>00</sup>

LOCATION OF INVENTORY: D.S. Shed

ENTERED ON INVENTORY \_\_\_\_\_

TAGGED \_\_\_\_\_

ADDITION FILE \_\_\_\_\_

DELETION FILE \_\_\_\_\_

INVENTORY # D5 055

EQUIPMENT RECORD

CLAY COUNTY

ITEM: Bush Hog Cutter

PO# 8435

MAKE: \_\_\_\_\_

SERIAL NUMBER: 12-00309

MODEL: 310D

PURCHASED FROM: Columbus Ford Tractor, Inc.

DATE: 08-10-98

VALUE \$7,518.<sup>00</sup>  
CHECK NO. 6804

LOCATION OF INVENTORY: \_\_\_\_\_

District Five (see D. Winfield)

- ENTERED ON INVENTORY
- TAGGED
- ADDITION FILE
- DELETION FILE

PROPERTY OF  
CLAY COUNTY  
D5 055

11/18/2023  
FAMBEM  
Delete:

FIXED ASSETS  
Mobile Equipment File Maintenance

17:08:36  
AMY  
Key #: 202

Description: BUSH HOG CUTTER (D-5)

Location:

Vendor: COLUMBUS FORD TRACTOR Serial #: 12-00309 M-3610  
Property #: D5055 Project #: Current Value: 751.00  
\*Department #: 305 DISTRICT 5 Objective #: 86 MOBILE EQUIPMEN  
\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type: MBE MOBILE EQUIPMEN Useful Life: 5 Years  
Salvage %: 10 Salvage \$: 751 Cap Threshold: 5000  
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)  
Accumulated Depreciation: 6767.00  
Cap Value: 7518.00 Date: 8/10/1998  
Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Enter=Accept \*F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

11/18/2023  
FAMBEM  
Delete:

FIXED ASSETS  
Mobile Equipment File Maintenance

17:10:21  
AMY  
Key #: 298

Description: MACK TRUCK 1995  
Location: DISTRICT 5 SHED  
Vendor: TERRY'S GARAGE Serial #: 1M1AA12Y8SW052762  
Property #: D5073 Project #: Current Value: 2270.00  
\*Department #: 305 DISTRICT 5 Objective #: 86 MOBILE EQUIPMEN  
\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type: MBE MOBILE EQUIPMEN Useful Life: 5 Years  
Salvage %: 10 Salvage \$: 2270 Cap Threshold: 5000  
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)  
Accumulated Depreciation: 20436.00  
Cap Value: 22706.00 Date: 5/10/2002  
Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Enter=Accept \*F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

# CERTIFICATE OF TITLE

## STATE OF MISSISSIPPI

VEHICLE IDENTIFICATION NUMBER: **1M1AA12Y8SW052762** MAKE: **MACK** YEAR: **1995** MODEL: **CH6** BODY: **DS** TITLE NUMBER: **9454954-01**  
TITLE DATE: **06/12/02** DATE OF FIRST SALE FOR USE NEW ONLY: **04252002** NO. OF CYL: **06** NEW/USED: **X** TYPE OF VEHICLE: **TK-TR** PASS OR GVW: **000** ORIGINAL

OWNER:  
**CLAY COUNTY DISTRICT #5**  
**PO BOX 815**  
**WEST POINT MS 39773**

ODOMETER - TENTHS NOT INCLUDED  
**000000**

FIRST LIENHOLDER (OR OWNER IF NO LIEN):  
**CLAY COUNTY DISTRICT #5**  
**PO BOX 815**  
**WEST POINT MS 39773**

LIEN SATISFACTION:  
THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

FIRST LIEN: \_\_\_\_\_ (LIENHOLDER) BY \_\_\_\_\_ (SIGNATURE AND TITLE)  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_

SECOND LIEN: \_\_\_\_\_ (LIENHOLDER) BY \_\_\_\_\_ (SIGNATURE AND TITLE)  
THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS  
THE **11** DAY OF **JUNE**, 20**02**

**02158939031** **01070**  
STATE TAX COMMISSION

The Mississippi State Tax Commission hereby certifies that an application duly made, the person named herein registered by this office as the lawful owner of the vehicle described, subject to the liens or security interests herein set forth and such liens or security interests as may subsequently be filed with the State Tax Commission. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law, Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

*[Signature]*  
CHAIRMAN

CONTROL NUMBER  
**12081873**

VOID IF ALTERED

11/18/2023  
FAMBEM  
Delete:

FIXED ASSETS  
Mobile Equipment File Maintenance

17:07:16  
AMY  
Key #: 422

Description: TRACTOR  
Location: DIST 5 SHED JOE CHANDLER  
Vendor: MARTIN TRUCK AND TRACTOR Serial #: ZBJP51322  
Property #: D5116 Project #: Current Value: 5234.60  
\*Department #: 305 DISTRICT 5 Objective #: 86 MOBILE EQUIPMEN  
\*Acquisition: P PURCHASED \*Disposal: \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type: MVHE MOTOR VEHICLE H Useful Life: 10 Years  
Salvage %: 10 Salvage \$: 3739 Cap Threshold: 5000  
GASB Eligible? Y (Y/N) Depreciate? Y (Y/N)  
Accumulated Depreciation: 32155.40  
Cap Value: 37390.00 Date: 3/15/2012  
Remarks: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Enter=Accept \*F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

# EXHIBIT L





# Certificate of Completion

The Mississippi Judicial College  
of the University of Mississippi Law Center  
Presents this Certificate to

**Chris R. McBrayer**

for having completed the

2023 Justice Court Judges Fall Conference  
Oxford Conference Center ~ Oxford, Mississippi  
October 4-6, 2023

**13.00 Hours**

Program Manager

Interim Director

# EXHIBIT M

**MISSISSIPPI DEPARTMENT OF INSURANCE**

Division of Fire Services Development

P.O. Box 79

Jackson, MS 39205-0079

601-359-1062

**COUNTY FIRE INVESTIGATOR FORM**

2023

NAME OF COUNTY Clay County

COUNTY FIRE INVESTIGATOR'S NAME: Jeremy Dubois

ADDRESS PO Box 142 PHONE (DAY) (662) 494-2896  
West Point MS 39073 PHONE (NIGHT) \_\_\_\_\_

EMAIL \_\_\_\_\_

**WORK STATUS**

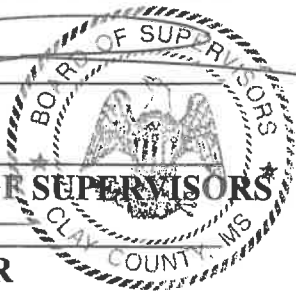
FULL-TIME DEPUTY  PART-TIME DEPUTY \_\_\_\_\_ SPECIAL DEPUTY \_\_\_\_\_ OTHER \_\_\_\_\_  
(PLEASE SPECIFY)

I Eddie Scott, Sheriff of Clay County, have appointed Jeremy Dubois as Deputy of said county on November 6 20 23 as fire investigator per MS Code Section 83-1-39(5)(b). This appointment has been approved by the board of supervisors on its minutes. It is understood that he/she will provide the necessary reports required by the Mississippi Department of Insurance guidelines of the Commissioner of Insurance and attend the fire investigator training certification course offered by the State Fire Academy and State Fire Marshal's Office within one year of appointment and attend an annual county fire investigators workshop sponsored by the State Fire Marshal's Office in order to meet county eligibility for state fire funds.

[Signature]  
SHERIFF

[Signature]  
PRESIDENT OF THE BOARD OF SUPERVISORS

[Signature]  
COUNTY FIRE COORDINATOR



(DUE: DECEMBER 31, 2023)

UPDATED: 9/15/2023

## County Compliance Form Help Sheet

Updated: 9/21/2023

1. **Box 11** – This box should equal boxes 30 and 31 from the previous year’s form added together. (Counties will no longer receive code specific funds as this money has been rolled into the regular rebate fund as of this year. Counties that have codes, or are in the process of adopting codes, are allowed and encouraged to utilize rebate funds for code related purposes.)
2. **Box 13** – This box should only reflect the rebate amount sent directly from the State.
3. **Box 14** – This box should include any rebate funds received from another local government.
4. **Box 15** – This box should reflect the total after adding up boxes 11, 12, 13, and 14 together.
5. **Box 16 thru 24** – These boxes are used to report how the rebate money is spent.
6. **Box 25** – This box is the total of expenses indicated in boxes 16 thru 24 added together.
7. **Box 26** – This box is where you enter how much local funds that were spent on fire services excluding state rebate funds or federal grants. This total should reflect how much money was used to pay for items like fuel, repairs, salaries, utilities, and any other item that cannot be paid for with rebate money.
8. **Box 27** – This box must be filled out in order for the compliance form to be considered complete. Enter the amount of  $\frac{1}{4}$  mill tax assessed on all real and personal property that was generated based on the current assessed value in this fiscal year.
9. **Box 28** – Enter the current millage assessed for the fire services in the county.
10. **Box 29** – This box will reflect the total of rebate money left over after subtracting box 25 from box 15.

**Make sure you attach the required documentation in order for the form to be complete. If you have any questions, please call us at 601-359-1062.**

**Mississippi Insurance Department  
 Division of Fire Services Development  
 P.O. Box 79  
 Jackson, MS 39205-0079**

**County Fire Funding Compliance Form  
 Fiscal Year 2023**

In accordance with the provisions of Sections 83-1-39 and 45-11-7 of the Mississippi Code of 1972, as amended, and MID Bulletin 2005-4, the requested information must be provided by each county to verify the provisions of minimum local funds as a condition for receipt of state fire funds. **The information on this form should reflect the FY 2023, Oct.1, 2022-Sept.30, 2023.**

**\*\*\*\*Please adhere to the following:\*\*\*\***

**This form must be completed by the county financial officer, chancery clerk, or county administrator and returned to the County Fire Coordinator by December 31, 2023. Non-completion of this document will result in your county not receiving its pro-rata share of state fire rebate funds.**

**AVAILABLE REBATE FUNDS FISCAL YEAR 2023**

1. Name of county <i>Clay County</i>	2. Date <i>11/3/2023</i>
3. Mailing address <i>PO Box 815</i>	4. City <i>West Point</i>
5. State <i>MS</i>	6. Zip code <i>39773</i>
8. Preparer's name <i>Amy G. Berry</i>	7. Area code Telephone number <i>(602) 494-3124</i>
State Code Funds as of Sept. 30, 2022	9. Title <i>Chancery Clerk</i>
	10. \$ <i>0.</i>
Balance of State Rebate Funds & State Code Funds added together as of Sept. 30, 2022	11. \$ <i>119,386.11</i>
Interest Accrued	12. \$ <i>.</i>
State Rebate Funds received directly from the State of Mississippi during FY 2023	13. \$ <i>74,843.46</i>
State Rebate Funds received from local government during FY 2023	14. \$ <i>0.</i>
<b>Total State Rebate Funds available for use in FY 2023 (add lines 11-14)</b>	<b>15. \$ <i>194,229.57</i></b>

Continued on reverse side

### Rebate Fund Expenditures FY 2023

State Rebate Funds spent on Training in FY 2023	16.	\$ 0.
State Rebate Funds spent on Fire Fighting Equipment in FY 2023	17.	\$ 0.
State Rebate Funds spent on Capital Expenses in FY 2023 (long term investments ex. Truck note, building note)	18.	\$ 35,920.54
State Rebate Funds spent for the purchase and retrofitting of used fire apparatus and fire fighting equipment in FY 2023	19.	\$ 0.
State Rebate Funds spent for the purchase of insurance on county owned fire apparatus and equipment in FY 2023	20.	\$ 0.
State Rebate Funds spent on fire protection service contracts in FY 2023	21.	\$ 0.
State Rebate Funds appropriated to legal fire protection districts in FY 2023	22.	\$ 0.
State Rebate/Code Funds spent on code adoption, implementation, and training	23.	\$ 0.
State Rebate Funds spent on EMS training and equipment	24.	\$ 0.
<b>Total State Rebate Funds spent for allowable uses in FY 2023 (add lines 16-24)</b>	<b>25.</b>	<b>\$ 35,920.54</b>

### Local Funding

Total local funds (general fund) spent on fire departments <u>excluding state rebate funds or federal grants</u> in FY 2023	26.	\$ 0.
Amount ¼ mill tax assessed on all real and personal property would generate based on current assessed value in FY 2023	27.	\$ 14,858.52
What is the current millage assessed for the provision of fire services in the county?	28.	.88 mills
<b>Total State Rebate Funds on hand as of Sept 30, 2023 (subtract line 25 from line 15, which includes previous code fund balance)</b>	<b>29.</b>	<b>\$ 158,309.01</b>

**Required Attachments**

1. A detailed expenditure list for all rebate and code monies spent

2. A budget plan approved by the Commissioner of Insurance for any unexpended rebate and code monies.

**Failure to provide this documentation will result in the forfeiture of designated state rebate and code monies.**

I, Lynn Hertz Title, President hereby certify that the information provided on this document is true and complete to the best of my knowledge.  
 Signature [Signature] Date 11/16/2023

I, B.J. MacCortland County Fire-Coordinator do verify the completion of this document.  
 Signature [Signature] Date 11/16/2023

Edit Date 9/15/2023

11/05/2023  
16:11:39

CLAY COUNTY BOARD OF SUPERVISORS  
B A L A N C E S H E E T  
FOR PERIOD ENDED SEPTEMBER 30, 2023

114 VOLUNTEER FIRE DEPARTMENT

UNAUDITED

ACCOUNT #	DESCRIPTION	BEGINNING BALANCE	TOTAL DEBITS	TOTAL CREDITS	ENDING BALANCE
114-000-002	ASSETS				
	VOLUNTEER FIRE-CASH		2001.15	30386.30-	28385.15-
	TOTAL ASSETS				28385.15-
114-000-149	LIABILITIES				
	DUE TO GOV'T FUNDS	622.54-			622.54-
	TOTAL LIABILITIES				622.54-
114-000-190	OTHER CREDITS				
	FUND BALANCE- UNRESERVED	11313.22			11313.22
114-000-199	CURRENT SURPLUS/DEF.	10690.68-	28385.15		17694.47
	TOTAL OTHER CREDITS				29007.69
	TOTAL LIAB. & O/CREDITS				28385.15

114 VOLUNTEER FIRE DEPARTMENT

11/05/2023  
16:11:39

CLAY COUNTY BOARD OF SUPERVISORS  
COMPARATIVE BUDGET REPORT FOR RECEIPTS AND EXPENSES  
FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2023

PAGE 1  
GLCDBPR

UNAUDITED

114 VOLUNTEER FIRE DEPARTMENT

ACCOUNT #	DESCRIPTION	BUDGET	CURRENT ACTIVITY	Y-T-D ACTIVITY	BUDGET BALANCE	Y-T-D PERCENT	ENCUMBERED ACTIVITY
<b>DEPT: 114-000</b>							
114-000-200	REAL/PERSONAL PROP TAX	72999.00	1252.30	36195.04	36803.96	49.5	1439.86-
114-000-201	AUTOMOBILE ADVALOREM	12023.00	728.56	9737.58	2285.42	80.9	728.72-
114-000-202	MOBILE HOMES ADVALOREM	859.00	11.66	1417.96	558.96-	165.0	22.75-
114-000-203	PRIOR YEARS PROP.TAX		8.63	1627.62	1627.62-	.0	878.57-
114-000-330	INTEREST EARNED	900.00			900.00	.0	
114-000-376	ARPA REIMBURSEMENT			538.25	538.25-	.0	
	<b>TOTAL REVENUE</b>	<b>86781.00</b>	<b>2001.15</b>	<b>49516.45</b>	<b>37264.55</b>	<b>57.0</b>	<b>3069.90-</b>

0036



11/05/2023  
16:11:39

CLAY COUNTY BOARD OF SUPERVISORS  
COMPARATIVE BUDGET REPORT FOR RECEIPTS AND EXPENSES  
FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2023  
UNAUDITED

PAGE 2  
GLCDDPR

114 VOLUNTEER FIRE DEPARTMENT

ACCOUNT #	DESCRIPTION	BUDGET	CURRENT ACTIVITY	Y-T-D ACTIVITY	BUDGET BALANCE	Y-T-D PERCENT	ENCUMBERED ACTIVITY
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DEPT: 114-100

0037

CLAY COUNTY BOARD OF SUPERVISORS  
COMPARATIVE BUDGET REPORT FOR RECEIPTS AND EXPENSES  
FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2023  
UNAUDITED

114 VOLUNTEER FIRE DEPARTMENT

ACCOUNT #	DESCRIPTION	BUDGET	CURRENT ACTIVITY	Y-T-D ACTIVITY	BUDGET BALANCE	Y-T-D PERCENT	ENCUMBERED ACTIVITY
<b>DEPT: 114-250 VOLUNTEER FIRE DEPT.</b>							
114-250-401	COORDINATOR/VOL.FIRE	6000.00-	500.00-	6000.00-		100.0	1515.00
114-250-465	STATE RET.MATCHING	1044.00-	87.00-	1044.00-		100.0	263.61
114-250-466	SOC SEC MATCHING	457.00-	38.25-	459.00-	2.00	100.4	115.90
114-250-476	MEALS & LODGING	100.00-			100.00-	.0	109.76
114-250-477	PRIVATE VEHICLE TRAVEL	200.00-		382.87-	182.87	191.4	203.70
	<b>TOTAL PERSONAL SERVICE</b>	<b>7801.00-</b>	<b>625.25-</b>	<b>7885.87-</b>	<b>84.87</b>	<b>101.0</b>	<b>2207.97</b>
114-250-504	INTERNET SERVICE	360.00-	34.48-	352.21-	7.79-	97.8	68.96
114-250-540	MAINT TO BUILDINGS	480.00-	340.00-	2180.00-	1700.00	454.1	640.00
114-250-544	SERVICE & MAINT CONTRACT			3301.00-	3301.00	.0	
114-250-570	INS & FIDELITY BONDS	10932.00-		8853.00-	2079.00-	80.9	
	<b>TOTAL CONTRACT SERVICE</b>	<b>11772.00-</b>	<b>374.48-</b>	<b>14686.21-</b>	<b>2914.21</b>	<b>124.7</b>	<b>708.96</b>
114-250-643	HDWARE/PLBING/ELEC SUPP	300.00-			300.00-	.0	
	<b>TOTAL CONSUMABLE SERV.</b>	<b>300.00-</b>			<b>300.00-</b>	<b>.0</b>	
114-250-752	GRANTS/VOL.FIRE UNITS	28000.00-	28000.00-	28000.00-		100.0	28000.00
	<b>TOTAL GRANTS</b>	<b>28000.00-</b>	<b>28000.00-</b>	<b>28000.00-</b>		<b>100.0</b>	<b>28000.00</b>
	<b>TOTAL CAPITAL OUTLAY</b>					<b>.0</b>	

CLAY COUNTY BOARD OF SUPERVISORS  
COMPARATIVE BUDGET REPORT FOR RECEIPTS AND EXPENSES  
FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2023  
UNAUDITED

11/05/2023  
16:11:39

ACCOUNT #	DESCRIPTION	BUDGET	CURRENT ACTIVITY	Y-T-D ACTIVITY	BUDGET BALANCE	Y-T-D PERCENT	ENCUMBERED ACTIVITY
114 VOLUNTEER FIRE DEPARTMENT							
DEPT: 114-800			1101.99-	13044.03-	13044.03	.0	2206.74
114-800-800	PRIN RETIRE-CAPITAL DEBT		284.58-	3594.81-	3594.81	.0	566.40
114-800-802	INTERST EXPENSE		1386.51-	16638.84-	8.84	.0	2773.14
	<b>TOTAL DEBT SERVICE</b>						

0099

11/05/2023  
16:11:39

CLAY COUNTY BOARD OF SUPERVISORS  
COMPARATIVE BUDGET REPORT FOR RECEIPTS AND EXPENSES  
FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2023  
UNAUDITED

114 VOLUNTEER FIRE DEPARTMENT

ACCOUNT #	DESCRIPTION	BUDGET	CURRENT ACTIVITY	Y-T-D ACTIVITY	BUDGET BALANCE	Y-T-D PERCENT	ENCUMBERED ACTIVITY
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DEPT: 114-900  
TOTAL O/FINANCIAL USES

	TOTAL EXPENSES	47873.00-	30386.30-	67210.92-	19337.92	140.3	33690.07
	TOTAL SURPLUS/DEF.	38908.00	28385.15-	17694.47-	56602.47	45.4-	30620.17

11/05/2023  
16:11:39

CLAY COUNTY BOARD OF SUPERVISORS  
COMPARATIVE BUDGET REPORT FOR RECEIPTS AND EXPENSES  
FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2023

BUDGET	CURRENT ACTIVITY	Y-T-D ACTIVITY	BUDGET BALANCE	ENCUMBERED ACTIVITY
86781.00	2001.15	49516.45	37264.55	3069.90-
47873.00-	30386.30-	67210.92-	19337.92	33690.07
38908.00	28385.15-	17694.47-	56602.47	30620.17

\*\* GRAND TOTALS: REVENUE:  
EXPENSE:  
NET:

0100

11/05/2023  
16:11:46

CLAY COUNTY BOARD OF SUPERVISORS  
B A L A N C E S H E E T  
FOR PERIOD ENDED SEPTEMBER 30, 2023

116 INSURANCE REBATE MONIES

UNAUDITED

ACCOUNT #	DESCRIPTION	BEGINNING BALANCE	TOTAL DEBITS	TOTAL CREDITS	ENDING BALANCE
<b>ASSETS</b>					
116-000-002	VOL FIRE INS REBATE CASH	85836.39	74843.46	2993.38-	157686.47
116-000-054	DUE FROM GOV'T FUNDS	622.54			622.54
	<b>TOTAL ASSETS</b>				<b>158309.01</b>
<b>LIABILITIES</b>					
<b>TOTAL LIABILITIES</b>					
<b>OTHER CREDITS</b>					
116-000-190	FUND BALANCE- UNRESERVED	114883.19-		71850.08-	114883.19-
116-000-199	CURRENT SURPLUS/DEF.	28424.26			43425.82-
	<b>TOTAL OTHER CREDITS</b>				<b>158309.01-</b>
	<b>TOTAL LIAB. &amp; O/CREDITS</b>				<b>158309.01-</b>

116 INSURANCE REBATE MONIES

1010

CLAY COUNTY BOARD OF SUPERVISORS  
COMPARATIVE BUDGET REPORT FOR RECEIPTS AND EXPENSES  
FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2023

UNAUDITED

116 INSURANCE REBATE MONIES

ACCOUNT #	DESCRIPTION	BUDGET	CURRENT ACTIVITY	Y-T-D ACTIVITY	BUDGET BALANCE	Y-T-D PERCENT	ENCUMBERED ACTIVITY
<b>DEPT: 116-000</b>							
116-000-268	INS REBATE MONIES	50000.00	74843.46	74843.46 ✓	24843.46-	149.6	74843.46-
116-000-330	INTEREST EARNED	100.00		4502.92	100.00	.0	
116-000-387	TRANSFER FROM GOV'T FUNDS			79346.38	4502.92-	.0	
	<b>TOTAL REVENUE</b>	<b>50100.00</b>	<b>74843.46</b>	<b>79346.38</b>	<b>29246.38-</b>	<b>158.3</b>	<b>74843.46-</b>

11/05/2023  
16:11:46

CLAY COUNTY BOARD OF SUPERVISORS  
COMPARATIVE BUDGET REPORT FOR RECEIPTS AND EXPENSES  
FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2023  
UNAUDITED

PAGE 2  
GLCDDPR

116 INSURANCE REBATE MONIES

ACCOUNT #	DESCRIPTION	BUDGET	CURRENT ACTIVITY	Y-T-D ACTIVITY	BUDGET BALANCE	Y-T-D PERCENT	ENCUMBERED ACTIVITY
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**EXPENSES**

0103

11/05/2023  
16:11:46

CLAY COUNTY BOARD OF SUPERVISORS  
COMPARATIVE BUDGET REPORT FOR RECEIPTS AND EXPENSES  
FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2023  
UNAUDITED

116 INSURANCE REBATE MONIES

ACCOUNT #	DESCRIPTION	BUDGET	CURRENT ACTIVITY	Y-T-D ACTIVITY	BUDGET BALANCE	Y-T-D PERCENT	ENCUMBERED ACTIVITY

DEPT: 116-250  
TOTAL GRANTS

.0

0104



11/05/2023  
16:11:46

CLAY COUNTY BOARD OF SUPERVISORS  
COMPARATIVE BUDGET REPORT FOR RECEIPTS AND EXPENSES  
FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2023  
UNAUDITED

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GLCBDFR

116 INSURANCE REBATE MONIES

ACCOUNT #	DESCRIPTION	BUDGET	CURRENT ACTIVITY	Y-T-D ACTIVITY	BUDGET BALANCE	Y-T-D PERCENT	ENCUMBERED ACTIVITY
DEPT: 116-900	TOTAL O/FINANCIAL USES			-0			
	TOTAL EXPENSES	80000.00-	2993.38-	35920.56-	44079.44-	44.9	5986.76
	TOTAL SURPLUS/DEF.	29900.00-	71850.08	43425.82	73325.82-	145.2-	68856.70-

11/05/2023  
16:11:46

CLAY COUNTY BOARD OF SUPERVISORS  
COMPARATIVE BUDGET REPORT FOR RECEIPTS AND EXPENSES  
FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2023

PAGE 5  
GLCBDFR

BUDGET	CURRENT ACTIVITY	Y-T-D ACTIVITY	BUDGET BALANCE	ENCUMBERED ACTIVITY
50100.00	74843.46	79346.38	29246.38-	74843.46-
80000.00-	2993.38-	35920.56-	44079.44-	5986.76
29900.00-	71850.08	43425.82	73325.82-	68856.70-

\*\* GRAND TOTALS: REVENUE:  
EXPENSE:  
NET:

0105

11/05/2023  
16:12:01

CLAY COUNTY BOARD OF SUPERVISORS  
B A L A N C E S H E E T  
FOR PERIOD ENDED SEPTEMBER 30, 2023

120 BUILDING CODE TRAINING

UNAUDITED

ACCOUNT #	DESCRIPTION	ASSETS	BEGINNING BALANCE	TOTAL DEBITS	TOTAL CREDITS	ENDING BALANCE
		TOTAL ASSETS				
		LIABILITIES				
		TOTAL LIABILITIES				
		OTHER CREDITS				
120-000-190	FUND BALANCE- UNRESERVED		4502.92-			4502.92-
120-000-199	CURRENT SURPLUS/DEF.		4502.92			4502.92
	TOTAL OTHER CREDITS					
	TOTAL LIAB. & O/CREDITS					

120 BUILDING CODE TRAINING

11/05/2023  
16:12:01

CLAY COUNTY BOARD OF SUPERVISORS  
COMPARATIVE BUDGET REPORT FOR RECEIPTS AND EXPENSES  
FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2023

UNAUDITED

120 BUILDING CODE TRAINING	BUDGET	CURRENT ACTIVITY	Y-T-D ACTIVITY	BUDGET BALANCE	Y-T-D PERCENT	ENCUMBERED ACTIVITY
ACCOUNT # DESCRIPTION						
DEPT: 120-000				1587.00	.0	
120-000-268 ST BUILDING CODE MONIES	1587.00			1587.00	.0	
<b>TOTAL REVENUE</b>	<b>1587.00</b>			<b>1587.00</b>		

0107

11/05/2023  
16:12:01

CLAY COUNTY BOARD OF SUPERVISORS  
COMPARATIVE BUDGET REPORT FOR RECEIPTS AND EXPENSES  
FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2023  
UNAUDITED

120 BUILDING CODE TRAINING

ACCOUNT #	DESCRIPTION	BUDGET	CURRENT ACTIVITY	Y-T-D ACTIVITY	BUDGET BALANCE	Y-T-D PERCENT	ENCUMBERED ACTIVITY
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DEPT: 120-100

8010

11/05/2023  
16:12:01

CLAY COUNTY BOARD OF SUPERVISORS  
COMPARATIVE BUDGET REPORT FOR RECEIPTS AND EXPENSES  
FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2023  
UNAUDITED

120 BUILDING CODE TRAINING

ACCOUNT #	DESCRIPTION	BUDGET	CURRENT ACTIVITY	Y-T-D ACTIVITY	BUDGET BALANCE	Y-T-D PERCENT	ENCUMBERED ACTIVITY
DEPT: 120-250							
TOTAL PERSONAL SERVICE						.0	
TOTAL CONTRACT SERVICE						.0	
TOTAL CONSUMABLE SERV						.0	
TOTAL GRANTS						.0	
TOTAL CAPITAL OUTLAY						.0	
TOTAL DEBT SERVICE						.0	

11/05/2023 \*  
16:12:01

CLAY COUNTY BOARD OF SUPERVISORS  
COMPARATIVE BUDGET REPORT FOR RECEIPTS AND EXPENSES  
FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2023  
UNAUDITED

120 BUILDING CODE TRAINING

ACCOUNT #	DESCRIPTION	BUDGET	CURRENT ACTIVITY	Y-T-D ACTIVITY	BUDGET BALANCE	Y-T-D PERCENT	ENCUMBERED ACTIVITY
DEPT: 120-900							
120-900-951	TRANSFER TO GOV'T FUNDS	1587.00-		4502.92-	2915.92	283.7	
	<b>TOTAL O/FINANCIAL USES</b>	<b>1587.00-</b>		<b>4502.92-</b>	<b>2915.92</b>	<b>283.7</b>	
	<b>TOTAL EXPENSES</b>	<b>1587.00-</b>		<b>4502.92-</b>	<b>2915.92</b>	<b>283.7</b>	
	<b>TOTAL SURPLUS/DEF.</b>			<b>4502.92-</b>	<b>4502.92</b>	<b>.0</b>	

11/05/2023  
16:12:01

CLAY COUNTY BOARD OF SUPERVISORS  
COMPARATIVE BUDGET REPORT FOR RECEIPTS AND EXPENSES  
FOR THE TWELVE MONTHS ENDED SEPTEMBER 30, 2023

	BUDGET	CURRENT ACTIVITY	Y-T-D ACTIVITY	BUDGET BALANCE	ENCUMBERED ACTIVITY
** GRAND TOTALS:	1587.00		4502.92-	1587.00	
REVENUE:	1587.00-		4502.92-	2915.92	
EXPENSE:				4502.92-	
NET:					

# EXHIBIT N

**IN THE MATTER OF REQUESTING THE TOMBIGBEE RIVER VALLEY WATER MANAGEMENT DISTRICT TO ASSIST THE COUNTY WITH WATER STABILIZATION PROJECT IN THE VICINITY OF BILL DEXTER ROAD AND CHIQUATONCHEE BRIDGE**

Supervisor Deanes offered and moved the adoption of the following resolutions,

**RESOLUTION**

WHEREAS, there is an urgent need of having the Tombigbee River Valley Water Management District to assist the County with the water stabilization project in the vicinity of Bill Dexter Road and Chitquatonchee Bridge as situated in Clay County, Mississippi; and

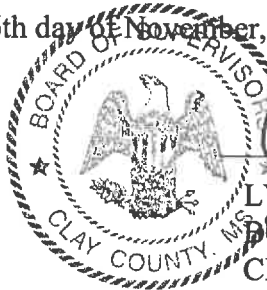
WHEREAS, without immediate attention taken toward this problem, considerable damage to property may result; and


WHEREAS, Clay County, Mississippi is without sufficient resources with which to perform such task.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Clay County, Mississippi, that the Board hereby requests the Tombigbee River Valley Water Management District to perform the above stated tasks in Clay County, Mississippi as within their means to do so.


Supervisor Chandler seconded the motions and with all members present and saying "AYE", the President declared the motion carried and resolution adopted.

SO ORDERED, this the 6th day of November, 2023.



  
LYNN HORTON, PRESIDENT  
BOARD OF SUPERVISORS  
CLAY COUNTY MISSISSIPPI

**ATTEST:**

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



# EXHIBIT O

**Service Needs - Estimated Investment**

**PARKER MCGILL CHRYSLER DODGE JEEP RAM**  
662-498-1234

Repair Order Number: \_\_\_\_\_

Advisor: \_\_\_\_\_

Customer Name: CLAY COUNTY SHERIFF DEPT

Mileage: 44,772

Needs Related to Original Concern	Labor	Parts	Total
DIAG	\$123.00		\$131.61
OIL LEAK COMING FROM FRONT OF VEHICLE			
FOUND SIREN BRACKET BOLT HAS BACKED COMPLETELY OUT AND BRACKET HAS DROPPED INTO TRANSMISSION OIL COOLER.			
BRACKET HAS WORN A HOLE INTO COOLER CAUSING LARGE TRANSMISSION LEAK.			
FOUND LOW TRANSMISSION FLUID LEVEL			
<b>Related Repairs Total</b>	<b>\$123.00</b>		<b>\$150.06</b>

Immediate Needs	Labor	Parts	Total
CAUSING SLIPPING IN TRANSMISSION .			
POSSIBLE INTERNAL TRANSMISSION DAMAGE.			
WOULD NEED TO REPLACE TRANSMISSION OIL COOLER, REFILL TRANS FLUID, THEN RETEST (REQUIRES FRONT BUMPER REMOVAL)	\$828.00	\$492.40	\$1,412.83
NOTE!!! TECH NOTED 1ST STEP, MAY HAVE TRANSMISSION DAMAGE/WEAR!			
<b>Immediate Needs Total</b>	<b>\$828.00</b>	<b>\$492.40</b>	<b>\$1,442.71</b>
<b>Related and Immediate Needs Total</b>	<b>\$951.00</b>	<b>\$492.40</b>	<b>\$1,592.77</b>

Maintenance Needs	Labor	Parts	Total
NOTE!!! AT THIS TIME, TRANS OIL COOLER IS ON BACKORDER WITH NO ETA.			
OTHER SOURCES ALOS DO NOT HAVE AT THIS TIME.			
<b>Maintenance Needs Total</b>			

	Labor	Parts	Total
<b>Total Investment</b>	<b>\$951.00</b>	<b>\$492.40</b>	<b>\$1,592.77</b>

Approved By: \_\_\_\_\_

Date/Time: \_\_\_\_\_

# EXHIBIT P

0115

We are excited to have you onboard and look forward to supporting you throughout your learning journey!

**Access Course**

**Billing Info**  
Clay County Board of Supervisors  
P.O. Box 815  
WEST POINT, MS 39773 US

**Delivery Address**  
348 West Broad St  
P O Box 142  
WEST POINT, MS 39773 US

**Contact Information**  
Anthony Cummings  
[acummings@claysheriffms.org](mailto:acummings@claysheriffms.org)

**Order Number: 27951926**  
Purchased Date: 02 Nov 2023  
Issued Date: 02 Nov 2023

**Payment Method**  
Visa- \*0133  
Amy G Berry

**Drone Pilot Ground School - Guided Study (ID: 4871235)**

\$339

Discount (DRONE100)

-\$100

Subtotal

\$239

0113

Tax (7.0%)

**Total (USD)**

**Provider**  
UAV Coach

**Supplier**  
Teachable  
470 Park Ave South, Sixth Floor  
New York, NY 10016 US

\$16.73  
\$255.73

Questions about this payment? Contact [UAV Coach](#)  
© UAV Coach

0117

# EXHIBIT Q



2717 Mattox Street

Tupelo, MS 38801  
 (662) 842-0234 Fax: (662) 680-4966



**MOTOROLA  
 SOLUTIONS  
 QUOTATION**

QUOTE NO.: 31678 - 00 EC  
 DATE: 9/28/23  
 TERMS: NET 30  
 DELIVERY: UPS

14305  
 TO: CLAY COUNTY SHERIFF  
 Anthony Cummings  
 PO BOX 142  
 WEST POINT, MS 39773

Please reference Quote No. on  
 Correspondence & purchase orders.  
 Prices firm for 30 days.

WE ARE PLEASED TO QUOTE YOU THE FOLLOWING:

QTY	DESCRIPTION	UNIT PRICE	DISC	TOTAL
1	Quantum Interior Front Visor '20-'23 PI Utility	675.00		675.00
2	FUSION-S SURFACE MOUNT - BLUE	67.00		134.00
1	TRITON 100W SPEAKER	121.00		121.00
1	20" CONTOUR CONSOLE FOR 20+ FORD PI UTILITY	500.00		500.00
1	4" DUAL ABS CUP HOLDER	65.00		65.00
1	ARM REST - UPPER STRUCTURE 7.75" x 8" x 8" UNIVERSAL	75.00		75.00
1	4" FENIEK C-4200 FACEPLATE			
1	3" APX1500 UNDERDASH FACEPLATE			
1	2" BLANK FACEPLATE UNIVERSAL			
1	Jotto Space Creator Vehicle Partition 20+ PI Utility	805.00		805.00
1	Jotto Partition High Security Extension Panel 20+ PI Utility	110.00		110.00
1	WINDOW ARMOR FOR 2020+ PIU	285.00		285.00
1	STINGER DS LED FLASHLIGHT W/ SMART CHARGE	195.00		195.00
1	MOBILE HIGH POWER CABLE Continued on following page	31.00		31.00

QTY	DESCRIPTION	UNIT PRICE	DISC	TOTAL
1	30' NMO COAX MOUNT	25.00		25.00
1	MINI UHF CONNECTOR	6.50		6.50
1	ACCESSORY CONNECTOR XTL5000	31.00		31.00
1	Laird 760-870Mhz Antenna Black, Stubby, 100W, 3dBi	67.00		67.00
1	HANG UP CLIP	2.00		2.00
1	INSTALL EQUIPMENT	1,375.00		1,375.00
1	TYPHOON FF SIREN CONTROLLER	315.00		315.00
1	3" FENIEX TYPHOON FF SIREN FACEPLATE			
1	1" BLANK FACEPLATE UNIVERSAL			
AN UPCHARGE OF 2% MC/V/DIS OF GROSS SALES BE ADDED WE ARE GOING GREEN WITH PAPERLESS INVOICES Equipment for 2021 PI Utility				
		Item Summary		4,817.50
		Subtotal		4,817.50
		Inbound Frt		180.00
		Sales Tax		.00
		Grand Total		4,997.50

ORDERS SUBJECT TO SHIPPING & HANDLING AND SALES TAX IF APPLICABLE

TERMS SUBJECT TO CREDIT REVIEW

BY NEIL CRONE (000)000-0000 Ext

Accepted by \_\_\_\_\_ P.O. No. \_\_\_\_\_  
 LEGAL NAME OF PURCHASER

\_\_\_\_\_ Date \_\_\_\_\_  
 AUTHORIZED SIGNATURE



# EXHIBIT R



# Quote

#88133

10/30/2023

Synergetics DCS, Inc.  
501 Highway 12 West  
Suite 100  
Starkville MS 39759  
United States

Sales Person:  
Jazmine Harvey

[iharvey@synergeticsdcs.com](mailto:iharvey@synergeticsdcs.com)

Created By:  
Sara C Brents  
[sbrents@SynergeticsDCS.com](mailto:sbrents@SynergeticsDCS.com)

Bill To  
Clay County Sheriff's Department  
330 W Broad St  
West Point MS 39773  
United States

This quote is not an invoice. An invoice will be issued after a PO or signature has been received.

Expires	Project	Shipping Method		
11/29/2023				
Quantity	Item Number	Description	Rate/Price	Amount
		Attention: Eddie Scott RE: ESET Renewal - Expires 11.09.23 3 Year Option		
26	EPE-G3	ESET Endpoint Antivirus and File Security for Windows / Linux server antivirus, antispysware, virtualization support, Endpoint Security, HIPS, Exploit blocker, Advanced memory scanner, cross-platform protection)	\$52.75	\$1,371.50
3	SERV-NETWORK	Network Service for ESET Up	\$130.00	\$390.00
			<b>Subtotal</b>	\$1,761.50
			<b>Tax Total (%)</b>	\$0.00
			<b>Total</b>	\$1,761.50

Quote valid for 30 days



88133

1 of 1

0122



# Quote

#88132

10/30/2023

Synergetics DCS, Inc.  
501 Highway 12 West  
Suite 100  
Starkville MS 39759  
United States

**Sales Person:**  
Jazmine Harvey

[jharvey@synergeticsdcs.com](mailto:jharvey@synergeticsdcs.com)

**Created By:**  
Sara C Brents  
[sbrents@SynergeticsDCS.com](mailto:sbrents@SynergeticsDCS.com)

**Bill To**  
Clay County Sheriff's Department  
330 W Broad St  
West Point MS 39773  
United States

This quote is not an invoice. An invoice will be issued after a PO or signature has been received.

Expires	Project	Shipping Method		
11/29/2023				
Quantity	Item Number	Description	Rate/Price	Amount
		<b>Description</b>		
		<b>Attention: Eddie Scott</b>		
		<b>RE: ESET Renewal - Expires 11.09.23</b>		
		<b>1 Year Option</b>		
26	MISC SOFTWARE CHARGES	EPE-G1 ESET Protect Entry Cloud Version	\$19.50	\$507.00
3	SERV-NETWORK	Network Service for ESET Update	\$130.00	\$390.00
			<b>Subtotal</b>	\$897.00
			<b>Tax Total (%)</b>	\$0.00
			<b>Total</b>	\$897.00

Quote valid for 30 days

1 of 1



88132

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INTENTIONALLY



2024 Winter Conference Registration Form

Conference Dates: January 17-19, 2024

Hilton Garden Inn

118 Laurel Park Cove; Flowood, MS 39232

Executive Board Meeting: Jan. 17, 2024 @ 5:00 pm

Early Registration Begins @ 7:00 pm

**MSCMEA Registration - \$250**

**Annual MSCMEA Membership - \$200**

**\*\*\*Conference fees "DO NOT" include lodging\*\*\***

PLEASE COMPLETE THE FORM BELOW & RETURN WITH PAYMENT TO:

MSCMEA Treasurer Pam Boman

1030 CR 105

New Albany, MS 38652

NAME Alvin Carter

WORK PHONE 662-492-4455 CELL PHONE 662-312-2380

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COUNTY & TITLE Clay County Coroner (CMEI)



2024 Winter Conference Registration Form

Conference Dates: January 17-19, 2024

Hilton Garden Inn

118 Laurel Park Cove; Flowood, MS 39232

Executive Board Meeting: Jan. 17, 2024 @ 5:00 pm

Early Registration Begins @ 7:00 pm

**MSCMEA Members - \$250**

**Annual MSCMEA Membership - \$200**

**\*\*\*Conference fees "DO NOT" include lodging\*\*\***

PLEASE COMPLETE THE FORM BELOW & RETURN WITH PAYMENT TO:

MSCMEA Treasurer Pam Boman

1030 CR 105

New Albany, MS 38652

NAME Tim Doss

WORK PHONE \_\_\_\_\_ CELL PHONE 662-295-8438

E-MAIL tdoss2008@yahoo.com

COUNTY & TITLE Clay County Deputy Coroner