

**Minutes of
Clay County Board of Supervisors
Meeting Held Monday, December 18, 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, December 18, 2023.

PRESENT:

Lynn D. Horton, Supervisor District 1, presiding
R.B. Davis, Supervisor District 3
Shelton L. Deanes, Supervisor District 4
Joe Chandler, Supervisor District 5

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

County Residents

The following proceedings were had:

CALL TO ORDER/INVOCATION

The meeting was called to order by Sheriff Scott, with the welcome being given by Supervisor Horton. Dr. Wendell Pickens of the West Point Consolidated School District provided the invocation.

ADOPTION OF AGENDA

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

(Exhibit "A" - Agenda).

AMENDMENT OF AGENDA

Supervisor Davis moved to call for amendment of the agenda. The motion was seconded by Supervisor Chandler.

AMENDMENTS ANNOUNCED

Supervisor Chandler noted an amendment for repair of equipment. Sheriff Scott requested amendments for travel and roof repairs for the Henry Harris Building be added to the agenda.

RESOLUTION RECOGNIZING RETIREMENT OF COACH CHAMBLESS

Supervisor Chandler moved to authorize and approve Resolution recognizing Head Football Coach, Mr. Chris Chambless, for his retirement from the West Point Consolidated School District. The motion was seconded by Supervisor Davis.

(Exhibit "B").

CERTIFICATE OF TRAINING

Supervisor Davis moved to authorize and approve to spread upon the minutes Certificate of Training for Mr. Alvin Carter, Clay County Coroner. The motion was seconded by Supervisor Deanes.

(Exhibit "C").

BOARD ACTION REGARDING CHECKS PRESENTED BY THE CIRCUIT CLERK

Supervisor Davis moved to authorize and approve the following actions as requested by Ms. Kim Brown Hood, Circuit Clerk:

1. Void Check No. 1148 for \$300.00 issued to Mr. Travis Cooperwood on January 6, 2023, and Check No. 1151 for \$200.00 issued to Mr. Joshua Pulphus, also on January 6, 2023.
2. Settle interest to the General Fund in the amount of \$1.11.
3. To Close the Circuit Clerk Criminal Account at Cadence Bank.

The motion was seconded by Supervisor Deanes.

(Exhibit "D").

MOTOR REPAIR

Supervisor Chandler moved to authorize and approve the repair of a motor for Equipment Item No. D5670. The motion was seconded by Supervisor Davis.

REPAIR TO ROOF OF HENRY-HARRIS BUILDING

Sheriff Scott presented the following quotes for repair of the roof of the Henry-Harris Building:

1. Graham Roofing \$29,740.00
2. Redwood Roofing \$18,559.00

3. Wheeler Roofing \$8,500.00 with a three year warranty on materials.

Supervisor Davis moved to authorize and approve the quote of Wheeler Roofing in the amount of \$8,500.00 as the lowest and best quote submitted, and to authorize the Sheriff to inform Wheeler Roofing of the action of the Board to be added to Wheeler Roofing's work list. The motion was seconded by Supervisor Deanes.

(Exhibit "E").

TRADE-IN OF WEAPONS FOR FUTURE PURCHASE

Supervisor Deanes moved to authorize and approve the trade-in of twenty-one (21) County owned weapons and to authorize payment in the amount of \$5,670 be disbursed to purchase twenty-one (21) forty caliber glocks. The motion was seconded by Supervisor Davis.

(Exhibit "F").

SHERIFF'S OFFICE TRAVEL

Supervisor Davis moved to authorize and approve the Sheriff and two (2) staff members to travel to National Harbor, Maryland, for Sheriffs' Winter Conference from January 4, 2024, through January 7, 2024. The motion was seconded by Supervisor Deanes.

(Exhibit "G").

REPORT OF CLAY COUNTY EMA

Supervisor Davis moved to accept the report of Mr. Torrey Williams regarding EMA issues, which consisted of an update on seventy (70) MSWIN radios, community safe rooms, courthouse generator and the CMRS Board. The motion was seconded by Supervisor Chandler.

(Exhibit "H")

CLOSED DETERMINATION

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

EXECUTIVE SESSION

Supervisor Davis moved the Board go into Executive Session to discuss the prospective sale of land. The motion was seconded by Supervisor Chandler.

OPEN MEETING

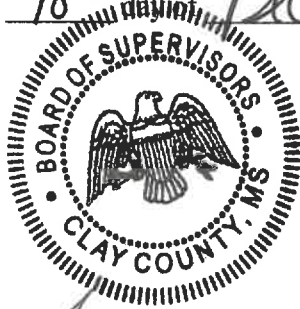
Following a discussion in Executive Session, Supervisor Deanes moved the Board return to Open Meeting. The motion was seconded by Supervisor Chandler.


RECESS

Supervisor Davis moved to stand in recess until December 28, 2023, with the meeting to resume at the Clay County Courthouse at 9:00 a.m. The motion was seconded by Supervisor Chandler.

All motions were carried unanimously unless otherwise indicated.

DATED this the 18th day of December, 2023.




LYNN D. HORTON, PRESIDENT
CLAY COUNTY BOARD OF
SUPERVISORS

ATTEST:



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

EXHIBIT A



Clay County Board of Supervisors
Agenda for Meeting
Monday, December 18, 2023, at 9:00 a.m.

- Call to Order
- Welcome & Prayer
- Adopt and Amend Agenda
- Authorize and approve the Resolution recognizing the Head Football Coach Chris Chambless on his Retirement
- Authorize and approve to spread on the minutes the Certificate of Training as presented on Alvin Carter Jr
- Authorize and approve the request of Circuit Clerk, Kim Brown Hood, to:
 - Void Check No. 1148 for \$300.00 issued to Travis Cooperwood on 1/6/2023
And Check No. 1151 for \$200.00 issued to Joshua Pulphus on 1/6/2023
 - Settle interest to the General Fund in the amount of \$1.11
 - To close the Circuit Clerk Criminal Account at Cadence Bank
- Other Business
 - Retirement Reception honoring Supervisors Deanes and Lummus on Wednesday, December 20, 2023 from 10:00 – 12:00
 - Swearing- In- Ceremony to be held Friday, December 29, 2023 at 9:00 a.m. at the Court Complex Building
- Request to go into Executive Session as allowed under Section 25-41-7(g) of *the Mississippi Code of 1972* to consider the selling and leasing of lands
- Recess until Wednesday, December 27, 2023 at the Clay County Courthouse, at 9:00 a.m.

Amendments:

EXHIBIT B

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF CLAY COUNTY, MISSISSIPPI
RECOGNIZING WEST POINT GREEN WAVE HEAD FOOTBALL
COACH CHRIS CHAMBLESS ON HIS RETIREMENT**

BE IT RESOLVED, the Board of Supervisors of Clay County, Mississippi wishes to recognize Head Football Coach Chris Chambless of the West Point Green Wave Football Team on his retirement after 25 years of extraordinary success and to honor his many achievements within the West Point Green Wave community; and

BE IT FURTHER RESOLVED, Coach Chambless was born on April 23, 1974 in Hamilton, Alabama to Rick and Jane Chambless. He graduated from Haleyville High School in 1992; and

BE IT FURTHER RESOLVED, after graduation from high school, Coach Chambless attended Mississippi State University, obtaining a Master's Degree in Education and a Master's Degree in Administration upon his graduation in 1996; and

BE IT FURTHER RESOLVED, Coach Chambless is a loving, devoted husband to his wife, Elisha, his high school sweetheart whom he married on May 20, 1995. They are the proud parents of Jake, Bo and Loxley. In addition to his parents, Rick and Jane Chambless, he has a brother, Ric Chambless. Coach Chambless is an active member of the First Baptist Church of West Point and the Rotary Club of West Point; and

BE IT FURTHER RESOLVED, upon his graduation from Mississippi State University, Coach Chambless began his coaching career at Sturgis High School in 1996. He remained at Sturgis until 1998, when he and his family moved to Caledonia, Mississippi, becoming the youngest named head coach in Mississippi at the age of 24; and

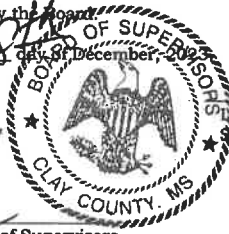
WHEREAS, in 1999, Coach Chambless joined the staff of the West Point High School Green Wave Football Team as the Defensive Coordinator, beginning his remarkable career as one of the most successful high school football coaches in the State of Mississippi. In 2006, Coach Chambless became the Head Football Coach for the Green Wave and began his march into history with his teams. Coach Chambless is well known for his sense of humor, as well as caring deeply for the members of his team, including steadfast dedication needed to discipline and guide his players and producing a work ethic which is unmatched in order to succeed not only on the field, but in life as well. Coach Chambless is actively involved and has instilled in the West Point/Clay County community a true sense of pride and has long had a vision to see success for his teams to be exceptional through hard work, diligence, effort, and sacrifice; and

BE IT FURTHER RESOLVED, under the leadership of Coach Chambless, the West Point Green Wave Football Teams have appeared in ten Championship Games, winning seven state titles. Coach Chambless will leave as the All-Time Winning Coach in West Point Green Wave history with a record of 206-45; and

NOW THEREFORE, BE IT RESOLVED by the Board of Supervisors of Clay County, Mississippi, that it hereby recognizes and honors Coach Chris Chambless for his unmatched accomplishments, educational leadership on and off the field, and for his faithful commitment to citizens of West Point and Clay County. The Clay County Board of Supervisors extends its sincerest best wishes to Coach Chambless and his family for the next chapter of his life.

Upon Motion by Supervisor R.B. Davis, and second by Supervisor Shelton Deanes, the above Resolution was duly adopted with a unanimous vote by the Board.

SO ORDERED this the 19th day of December, 2009.



[Handwritten Signature]

Lynn Horton, President of the Board of Supervisors of Clay County, Mississippi

ATTEST:
[Handwritten Signature]
Amy G. Berry, Clerk of the Board of Supervisors of Clay County, Mississippi and Chancery Clerk of Clay County, Mississippi

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF CLAY COUNTY, MISSISSIPPI
COMMENDING THE SERVICE OF DISTRICT 2 SUPERVISOR OSCAR "LUKE" LUMMUS**

BE IT RESOLVED, that Oscar "Luke" Lummus was elected to serve as District 2 Supervisor for Clay County on January 2, 1996, and during such time he has served Clay County with humility, honor, character, and wisdom; and

BE IT FURTHER RESOLVED, that Oscar "Luke" Lummus is a lifelong resident of Clay County. He was born to Oscar W. Lummus and Fannie Lummus on October 31, 1956. He has two brothers, David Lummus and Bob Lummus; and

BE IT FURTHER RESOLVED, that he is a devoted husband to Susan McTaggart Lummus, whom he married on October 27, 1984, a loving father to their two children, Will Franklin Lummus and Kayla Suzanne Lummus Warner, and an adoring grandfather to his granddaughter, Lily Jane Warner; and

BE IT FURTHER RESOLVED, that since his election as Supervisor of District 2 of Clay County, he has performed valuable services and contributions to the citizens of West Point and Clay County, both personally and professionally. As Supervisor, he played a vital role in the financial management of the County and overseeing of the annual budget. Additionally, he served as Administrator of the County's Sanitation Department and overall day to day operations; and

BE IT FURTHER RESOLVED, that he has served on the Golden Triangle Planning & Development Board since 2013 and the Golden Triangle Regional Solid Waste Management Authority Board for several years. He and his family were sponsors for over 30 years of an annual rodeo held each year in August, the proceeds of which benefited various charities throughout the community; and


BE IT THEREFORE RESOLVED, that on this the 18th day of December, 2023, the Clay County Board of Supervisors does hereby express its deepest appreciation for his friendship, long time service and dedication to the people of Clay County, Mississippi.

Upon motion by Joe Chandler, and second by R.B. Davis, the above Resolution was duly adopted, on this the 18th day of December, 2023.




Lynn Horton, President of the Board of
Supervisors of Clay County, Mississippi

ATTEST


Amy Berry, Clerk of the Board
of Supervisors and Chancery
Clerk of Clay County,
Mississippi

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF CLAY COUNTY, MISSISSIPPI
COMMENDING THE SERVICE OF DISTRICT 4 SUPERVISOR SHELTON DEANES**

BE IT RESOLVED, that Shelton Deanes was elected to serve as District 4 Supervisor for Clay County on January 6, 1992, and during such time he has served Clay County with humility, honor, character, and wisdom; and

BE IT FURTHER RESOLVED, that Shelton Deanes is a lifelong resident of Clay County. He was born on March 9, 1956 to Elizabeth Thompson Deanes and Roosevelt Deanes. He graduated from Beasley High School in the Pheba Community in 1974. He later attended Mary Holmes College to further his education; and

BE IT FURTHER RESOLVED, he is a devoted husband to Francis Bowens Deanes, a loving father to their eight children, Catina, Amy, Kay, Oliver, Ervin, Brandon, Angelica, and the late Tawana Deanes, and an adoring grandfather to his grandchildren and great-grandchildren; and

BE IT FURTHER RESOLVED, he is known for his leadership in his community by his accessibility to its citizens. He is an active founder and treasurer of the Una Recreational Community Club and the Una Fun Fest, an annual community wide event held each June in the Una Community. He and his family are active members of the Una Palo Alto Missionary Baptist Church, where he serves in various capacities in the Church and currently serves as Deacon; and

BE IT FURTHER RESOLVED, since his election as Supervisor for District 4, he has traveled to Washington, D.C. on several occasions and played an instrumental role in securing funding for various bridge, road and building projects for Clay County. He has been an active member of the Mississippi Association of Supervisors during his tenure and currently serves on the Educational Committee for the Association. He has worked tirelessly with his constituents and the local Legislative delegation regarding legislative matters involving both State and County government. He has served on the Golden Triangle Planning & Development Board since 2013. He has also served on the Golden Triangle Regional Solid Waste Management Authority Board for several years; and

BE IT THEREFORE RESOLVED, that on this the 18th day of December, 2023, the Clay County Board of Supervisors does hereby express its deepest appreciation for his friendship, long time service and dedication to the people of Clay County, Mississippi.

Upon motion by R.B. Davis, and second by Joe Chandler, the above Resolution was duly adopted, on this the 18th day of December, 2023.




Lynn Horton, President of the Board of
Supervisors of Clay County, Mississippi

ATTEST:



Amy Berry, Clerk of the Board
of Supervisors and Chancery
Clerk of Clay County,
Mississippi

EXHIBIT C

Certificate of Achievement

THIS CERTIFICATE IS PROUDLY AWARDED TO

Alvin Carter, Jr.

For the successful completion of MEI Recertification Test 2023.

Awarded on the 11th day of December 2023



EXHIBIT D

8

0653



KIM BROWN HOOD
CLAY COUNTY CIRCUIT CLERK

P.O. Box 364
26089 W Main Street
West Point, Mississippi 39773
662-494-3384 ** Fax: 662-495-2057

December 11, 2023

Re: Bancorp South Account - Restitution and Interest


LaFrance,

Enclosed please find check #0613006669 in the amount of \$501.11 of which I am closing out my old Bancorp South/Cadence Criminal Account. The amounts are as follows:

CK#	Date	Name	Case	Amount
#1148	01/06/2023	Travis Cooperwood	#17-1841	\$300.00
#1151	01/06/2023	Joshua Pulphus	#12-9774	\$200.00
		Interest as of 11/30/2023		\$ 1.11

This is restitution owed to victims that I am unable to find to deliver the checks or they have not been cashed.

Given under my hand and seal of office this the 11th day of December, 2023.


KIM BROWN HOOD
CLAY COUNTY CIRCUIT CLERK



THIS DOCUMENT HAS A TRUE WATERMARK. THE FRONT OF THE DOCUMENT HAS A

OFFICIAL CHECK

MICRO-PRINT SIGNATURE LINE. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.

157350 / M 7876242-E



CADENCE
Bank

0613006669

ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC.
P.O. BOX 9476, MINNEAPOLIS, MN 55480 49-55/1031

DRAWEE: BOKF, NA
EUFULA, OK

DATE DECEMBER 11, 2023

PAY ***\$501 DOLS 11 CTS***

\$501.11

TO
THE
ORDER
OF

CLAY COUNTY

NAME OF REMITTER CLAY CO CIRCUIT CLERK CRIMINAL ACCOUNT

DRAWER: CADENCE BANK

BY *Angel Ware*
AUTHORIZED SIGNATURE

⑈0613006669⑈ ⑆103100551⑆

0160011959386⑈

0655

EXHIBIT E

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0656

WHEELER ROOFING, INC.

P. O. Box 9586

Columbus, MS 39705

Phone 662-328-3625 Fax 662-328-6800

wheelerroofing@bellsouth.net

December 6, 2023

Wayne Monts

329 Court Street

West Point, MS 39773

Wheeler Roofing will properly prep roof and mechanically attach a ½" ISO insulation board, then install a 60 mill TPO roof system. We will also flash all curbs, drains and penetrations with all proper TPO flashing material. The total cost will be \$8,500.00.

Wheeler Roofing will carry a 3 year workmanship warranty and a standard 15 year material warranty.

We will clean up and haul away all job related debris as well.

Sincerely,

WHEELER ROOFING, INC.



Jason Wheeler

0657



PO Box 1412
Starkville, MS 39760
Phone (662) 323-1199
office@redwoodroofing.net

Wayne Monts
662-295-3945
wbmonts@yahoo.com

October 19, 2023

Estimate for installation of new insulation and fully chemically adhered TPO roof system on top of existing metal on top story of building only at 227 Court Street in West Point:

Labor:

Installation of new rooftop insulation, TPO, and trim: \$8,800.00

Total Labor: \$8,800.00

Material:

1" ISO: \$108.00 / sq. @ 12 sq. = \$1,296.00

1/2" fiberboard base (troughs): \$72.00 / sq. @ 2 sq. = \$144.00

Fasteners / insulation plates: \$80.00 / sq. @ 14 sq. = \$1,120.00

Bonding adhesive: \$84.00 / sq. @ 23 sq. (includes parapet walls) = \$1,932.00

.060" TPO membrane: \$110.00 / sq. @ 23 sq. = \$2,530.00

TPO pipe flange: \$70.00

TPO corners: \$18.00 / corner @ 20 corners = \$360.00

Termination bar: \$5.00 / ft. @ 160' = \$800.00

Custom scuppers: \$440.00 / scupper @ 2 scuppers = \$880.00

Total Materials: \$9,132.00

Total Estimate:

\$17,932.00

+ \$627.62 (MS contractor tax)

\$18,559.62

****Project comes with 20 year membrane only warranty and 2 year labor warranty. ****

****Estimate is valid through November 3, 2023, due to inflating material costs. Please contact us as soon as possible if you'd like to schedule the work. Shingles must be ordered within two weeks of estimate in order to hold current price. ****

****If job is contracted, cost of materials will be due before work begins. ****

****Redwood Roofing, LLC is protected by \$1,000,000 in general liability and \$1,000,000 in workers' compensation insurance. ****

Thank you,

Jack Redwood
Redwood Roofing, LLC
Better Business Bureau A+ Accredited



GRAHAM ROOFING INC.

West Point

680 West Tibbee Road
West Point, MS 39773
(662) 492-9555
F: (662) 492-9591

Alabama

(205) 366-9495

www.grahamroofing.com

Saltillo

136 Bauhaus Drive
Saltillo, MS 38866
(662) 869-0012
F: (662) 492-9591

Proposal and Contract

Graham Roofing Incorporated (hereinafter referred to as "GRI") proposes to perform and furnish the labor, materials, insurance, supervision, equipment and warranty (herein together referred to as the "Work") described herein for:

PROPOSAL SUBMITTED TO:

Name: Wayne Monts
Company Name: Clay Co. Board of Supervisors
Address: 365 Court Street
City/State/Zip: West Point, MS, 39773
Email: wbmonts@yahoo.com

Date: December 4, 2023
Proposal Number: HHB12042023
Job Name: Henry Harris Building
329 Court Street
West Point, MS 39773
Approximately 1,200 s.f.
Terms: Net Upon Completion
Bond Rate: 1.5%
COR#: 03975-MC
EMR Rate: .89

PROPOSAL

Labor, materials, and equipment to install an EPDM rubber roof retrofit on the above project as follows;

1. Prepare the existing metal roof by flattening the seam ridges.
2. Mechanically attach one (1) layer of 1" polyisocyanurate roof insulation over the existing deck.
3. Adhere a 60 mil EPDM roof system with required flashings.
4. Extend the EPDM membrane up and over the wall terminating using parapet cap.
5. Install new 24 gauge prefinished parapet cap, scuppers and collector head.
6. Furnish manufacturer's 15-year standard warranty.
7. Furnish contractor's two (2) year warranty.

NOTES: Price is good for 30 days.

Metal color selection from manufacturer's standard color chart.

Owner to provide adequate staging area and secure construction zone.

Graham Roofing will not be responsible for any interior protection of contents and/or interior clean-up below the roof system that may result from the proposed work.

CONTRACT PRICE: GRI shall perform the Work for **Twenty-Nine Thousand Seven Hundred and Forty Dollars and no/100 (\$29,740.00)**, in current funds, Payment of the Contract Price shall be paid as follows: **Net Upon Completion.**

OPTION: **Install new 24 gauge downspouts**ADD: **\$ 2,215.00**
(Initial if option is accepted)

- A. This is a confidential Proposal. Reproduction, retransmission, or other use of this Proposal by persons not employed by GRI is prohibited without express written permission of GRI.
- B. TERMS AND CONDITIONS: The terms and conditions set forth on the reverse side are a part of this proposal.
- C. This Proposal is subject to revision or withdrawal by GRI for any reason until communication of acceptance, and may be revised after communication of acceptance where an inadvertent error by GRI has occurred. Price subject to change if not accepted within **30 days**.

By: 
Daniel Schingle

Title: Estimator/Sales

THIS CONTRACT CONTAINS A BINDING ARBITRATION PROVISION WHICH MAY BE ENFORCED BY THE PARTIES.

ACCEPTANCE

The undersigned hereby accepts this Proposal and, intending to be legally bound hereby, agrees that this writing shall be a binding contract and shall constitute the entire contract.

Owner / Customer: _____ By: _____

Title: _____ Date: _____

Graham Roofing Incorporated's Proposal based on AIA 2017 Contract Language



TERMS AND CONDITIONS

1. **Nature of Work.** Graham Roofing, Inc. ("GRI") shall furnish the labor and material necessary to perform the work described herein or in the referenced contract documents. GRI does not provide design, engineering or architectural services. It is the Owner's responsibility to retain a licensed architect or engineer to determine proper design and code compliance, including a determination as to whether and what type of a vapor or air retarder is needed. If plans, specifications or other design documents have been furnished to GRI, Customer warrants that they are sufficient and conform to all applicable laws and building codes. GRI is not responsible for any loss, damage or expense due to defects in plans or specifications or building code violations unless such damage is due to deviation by GRI from what is specified. GRI is not responsible for condensations, moisture migration from the building interior or other building components, location or size of roof drains, adequacy of drainage, ponding on the roof, structural conditions or the properties of the roof deck or substrate on which GRI roofing work is installed.

2. **Defect.** Customer warrants that structures on which GRI is to work are in sound condition and capable of withstanding roofing construction, equipment and operations. GRI's commencement of roof installation indicates only that GRI has visually inspected the surface of the roof deck for visible defects. GRI is not responsible for the structural sufficiency, quality of construction (including compliance with FMG criteria), undulations, fastening or moisture content of the reroof deck or other trades' work or design and their effect on the roof. GRI is not responsible to test or assess moisture content of the deck or substrate.

3. **Owner represents that it is not aware of any hazard or condition in, at or on the building that would endanger the life and safety of Contractor's personnel, that the structure and roof deck of the building is sufficient to support Contractor's personnel and equipment on the roof performing roof removal and replacement operations and they are not presently aware of any areas of deteriorated, rusted, or unattached roof decking that present a safety hazard to Contractor's personnel or individuals and property within the building. If Owner deems it necessary, Owner will retain a structural engineer to evaluate the safety of the structure prior to commencement of re-roofing operations.**

4. **Asbestos and Toxic Materials.** This proposal is based on GRI not coming into contact with asbestos-containing or toxic materials ("ACM"). GRI is not responsible for expenses, claims or damages arising out of the presence, disturbance or removal of ACM. GRI shall be compensated for additional expenses resulting from the presence of ACM. Customer agrees to indemnify GRI from and against any liability, damages, losses, claims, demands or citations arising out of the presence of ACM.

5. **Payment.** All invoices are due within 10 days of the invoice date. Unless stated otherwise on the face of this proposal, Customer shall pay the contract price plus any additional charges for changed or extra work within fifteen (15) days of substantial completion of the Work. If completion of the Work extends beyond one month, Customer shall make monthly progress payments to GRI by or before the fifth (5th) day of each month for the value of Work completed during the preceding month, plus the value of materials suitably stored for the project. All sums not paid when due shall earn interest at the rate of 1 - 1/2% per annum. GRI shall be entitled to recover from Customer all costs of collection incurred by GRI, including attorney's fees, resulting from Customer's failure to make proper payment when due. GRI entitlement to payment is not dependent upon criteria promulgated by Factory Mutual Global, including wind uplift testing. There will be a \$45.00 charge on all returned checks.

6. **Right to Stop Work.** The failure of Customer to make proper payment to GRI when due shall, in addition to all other rights, constitute a material breach of contract and shall entitle GRI, at its discretion, to suspend all work and shipments, including furnishing warranty, until full payment is made. The time period in which GRI shall perform the work shall be extended for a period equal to the period during which the Work was suspended, and the contract sum to be paid GRI shall increase by the amount of GRI reasonable costs of shut-down, delay and start-up.

7. **Insurance.** GRI shall carry workers' compensation, auto and commercial general liability insurance. GRI will furnish a Certificate of Insurance upon request. Customer shall purchase and maintain builder's risk and property insurance, without a deductible, including the labor and material provided by GRI, covering fire, windstorm, malicious mischief, vandalism and theft to protect against loss or damage including material not yet installed, which shall apply to losses covered under such insurance. GRI can provide builders risk / installation floater upon request (which could increase cost of proposal) or if specified in the bid documents.

Moneys owed to GRI shall not be withheld by reason of any damage or claim against GRI covered by liability or property damage insurance.

8. **Additional Insured.** If Customer requires GRI to name Customer or others as additional insureds on GRI's liability insurance policy, the naming of Customer or others as additional insured is intended to apply to claims made against the additional insured to the extent the claim is due to the negligence of GRI and is not intended to make GRI's insurer liable for claims that are due to the fault of the additional insured.

9. **Interior Protection.** Customer acknowledges that re-roofing may cause disturbance, falling of materials attached to the underside of the deck, dust or debris to fall into the interior. Customer agrees to remove or protect property directly below the roof in order to minimize potential interior damage. GRI shall not be responsible for disturbance, falling of materials attached to the underside of the deck, damage, clean up or loss to interior property that Customer did not remove or protect prior to start of roofing. Customer shall notify occupants of re-roofing and the need to provide protection underneath areas being re-roofed. Customer agrees to hold GRI harmless from claims of occupants who were not so notified and did not provide protection.

10. **Deck Repairs.** Any work required to replace rotten or missing wood or deteriorated decking, wood sheathing, insulation or structural members shall be done on a time and material or unit price basis as an extra unless specifically included in the scope of work.

11. **Damages and Delays.** GRI will not be responsible for damage done to GRI work by others, including damage to temporary tie-offs. Any repairing of the same by GRI will be charged as an extra. GRI shall not be liable for liquidated or delay damages due to delays caused by others. GRI shall not be responsible for loss, damage or delay caused by circumstances beyond its reasonable control, including acts of God, accidents, snow, fire, weather, vandalism, regulation, strikes, jurisdictional disputes, epidemic, pandemic, state of emergency declaration, failure or delay of transportation, shortage of or inability to obtain materials, equipment or labor. In the event of these occurrences, GRI's time shall be extended for a time sufficient to permit completion of the Work.

12. **Roof Projections.** GRI will flash roof projections that are in place prior to installation of roofing or shown on the architectural plans provided to GRI. Penetrations not shown on the plans provided to GRI prior to submittal of this proposal or required after installation of roofing shall be considered an order for extra work, and GRI shall be compensated at its customary time and material rates for additional expense resulting from additional penetrations.

13. **Material References.** GRI is not responsible for the actual verification of technical specifications of product manufacturers; i.e., R-value or ASTM or UL compliance, but rather the materials used are represented as such by the material manufacturer.

14. **Tolerances.** All labor and materials shall be furnished in accordance with normal industry standards and industry tolerances for uniformity, color, variation, thickness, size, weight, finish and texture. Due to normal fading and changes in factory color mixing, color matching will be as close as possible but can be noticeably different. Specified quantities are intended to represent an average over the entire roof area.

15. **Wind Loads or Uplift Pressures.** Design Professional is responsible to design the work to be in compliance with applicable codes and regulations and to specify or show the work that is to be performed. GRI is not responsible for design, including calculation or verification of wind-load design. To the extent minimum wind loads or uplifts pressures are required, GRI's bid is based solely on manufacturer's printed test results. GRI itself makes no representation regarding wind uplift capacity and assumes no liability for wind uplift.

16. **Fumes and Emissions.** Customer acknowledges that odors and emissions from roofing products will be released as part of the roofing operations to be performed by GRI. Customer shall be responsible for interior air quality, including controlling mechanical equipment, HVAC units, intake vents, wall vents, windows, doors and other openings to prevent fumes and odors from entering the building. Customer is aware that roofing products emit fumes, vapors and odors during the application process. Some people are more sensitive to these emissions than others. Customer

shall hold GRI harmless from claims from third parties relating to fumes and odors that are emitted during the normal roofing process.

17. **Material Cost Escalation.** Steel products, asphalt, polyisocyanurate and other roofing products are sometimes subject to unusual price volatility due to conditions that are beyond the control or anticipation of GRI. If there is a substantial increase in these or other roofing products between the date of this proposal and the time when the work is to be performed, the amount of the contract may be increased to reflect the additional cost to GRI, upon submittal of written documentation and advance notice.

18. **Backcharges.** No backcharges or claims for payment of services rendered or materials and equipment furnished by Customer to GRI shall be valid unless previously authorized in writing by GRI and unless written notice is given to GRI within five (5) days of the event, act or omission which is the basis of the backcharge.

19. **Roof Top Safety.** Owner warrants there will be no live power lines on or near the roof servicing the building where GRI will be working and that Owner will turn off any such power supplies to avoid an electrocution risk to GRI employees. Owner will indemnify GRI from personal injury and other claims and expenses if Owner fails to turn-off power so as to avoid injury to GRI personnel or resulting from the presence of concealed electrical conduit and live electrical power. GRI is not responsible for costs of repair or damages, including disruption of service, resulting from damage to undisclosed or concealed electrical or other utility lines. Owner shall shut down roof located electronic equipment that emits or receives radio frequency waves while roofing contractor is to be working on the roof so that roofing personnel will not be subject to radio frequency waves or electromagnetic radiation while working on the roof and shall indemnify and hold GRI and its personnel harmless from any personal injury claims resulting from a failure by Owner to do so. GRI is not responsible for the safety of persons on the roof other than its own employees. Owner and general contractor agree to indemnify and hold GRI harmless, including attorney's fees, from claims for personal injury by persons or entities whom owner or general contractor have allowed or authorized to be on the roof.

20. **Conduit and Materials Attached to Deck.** GRI's price is based upon there not being electrical conduit, cables, wires or other materials embedded within the roof assembly or attached directly to the underside or topside of the roof deck upon which GRI will be installing the new roof. GRI is not responsible for conduit, wires, cables, pipes, fireproofing or any objects attached to the underside of the roof decking which could be damaged during installation of the new roof systems or repairs.

21. **Availability of Site.** GRI shall be provided with direct access to the site for the passage of trucks and direct access to the roof. GRI is not responsible for damage to deteriorated or weak paved areas. GRI shall not be required to begin work until underlying areas are ready and acceptable to receive GRI work and sufficient areas of roof deck are clear and available and free from snow, water or debris to allow for continuous full operation. The expense of any extra trips by GRI to and from the job as a result of the job not being ready for the Work after GRI has been notified to proceed will be charged as an extra.

22. **Warranty.** New roofing and re-roofing projects will be warranted by GRI in accordance with its standard warranty, which is made a part of this proposal and contract and incorporated by reference. A facsimile of GRI's standard warranty is attached or, if not, will be furnished upon request. GRI SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES. The acceptance of this proposal by the Customer signifies his agreement that this warranty shall be and is the exclusive remedy against GRI. GRI does not warranty any type of repairs, service or maintenance work. A manufacturer's warranty shall be furnished to Customer if a manufacturer's warranty is called for on the face of this proposal. It is expressly agreed that in the event of alleged defects in the materials furnished pursuant to this contract, Customer shall have recourse only against the manufacturer of such material.

23. **Existing Conditions.** GRI is not responsible for leakage through the existing roof or other portions of the building that have not yet been reroofed by GRI.

24. **Mold.** GRI and Owner are committed to acting promptly so that roof leaks are not a source of potential interior mold growth. Owner will make periodic inspections for signs of water intrusion and act promptly including prompt notice

to GRI if Owner believes there are roof leaks, to correct the condition. Upon receiving notice, GRI will make roof repairs. The Owner is responsible for monitoring any leak areas and for indoor air quality. GRI is not responsible for indoor air quality. Owner shall hold harmless and indemnify GRI from claims due to indoor air quality and resulting from a failure by Owner to maintain the building in a manner to avoid growth of mold. Customer agrees to indemnify and hold harmless GRI from claims brought by tenants and third parties arising from mold growth.

25. **Oil-canning.** Metal roofing and especially lengthy flat-span sheet-metal panels often will exhibit waviness, commonly referred to as "oil-canning." The extent of oil-canning and the appearance of the panels will vary depending on factors such as panel length and color, alloy, gauge, galvanizing process, substrate condition, and exposure to sunlight. Oil-canning pertains to aesthetics and not the performance of the panels and is not controlled by GRI. GRI is not responsible for oil-canning or aesthetics. Oil-canning shall not be grounds to withhold payment or reject panels of the type specified.

26. **Dispute Resolution.** If a dispute shall arise between GRI and Customer with respect to any matters or questions arising out of or relating to this Agreement or the breach thereof, GRI and Customer will seek to mediate the dispute. If mediation is not successful, arbitration shall be administered by and conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association unless the parties mutually agree otherwise. This Agreement to arbitrate shall be specifically enforceable under the prevailing arbitration law. The award rendered by the arbitrators shall be final, and judgement may be entered upon it in any Court having jurisdiction thereof. Any legal claim against GRI alleging any breach of this contract or negligence by GRI must be initiated no later than two (2) years after GRI performed the roofing installation covered by this contract. Collection matters may be processed through litigation or arbitration at the discretion of GRI.

27. **Force Majeure.** The parties acknowledge that the potential effects of a national or global epidemic or pandemic (such as COVID-19) on the construction industry and the performance of construction contracts are not yet fully known and are beyond the control of the parties. The effects of this outbreak may adversely affect the Contractor's labor force, the supply chain for materials, the delivery of materials and/or otherwise adversely affect the Contractor's performance of the work, causing delays in the prosecution and completion of the work and the project. The parties agree that delays resulting from the effects of epidemics and pandemics are beyond the control of the Contractor and the Contractor will be granted a reasonable extension of time and a potential equitable adjustment to complete its work if such delays occur.

28. **Assessing moisture content in roof deck.** GRI is not responsible for the effects of moisture migration originating within the roof deck or substrate, including concrete decks, or due to moisture vapor drive from within the building. Residual moisture within the roof deck, particularly structural concrete decks, can adversely affect the properties and performance of roofing materials, regardless of additives or concrete admixtures that may be included in the concrete mix. GRI's commencement of roof installation indicates only that GRI has visibly inspected the surface of the deck for visible defects prior to commencement of roofing and the surface of the deck appeared dry. The 28-day concrete curing period does not signify the deck is sufficiently dry.

GRI is not responsible to test or assess the moisture content of the deck or evaluate the likelihood of condensation from moisture drive within the building. GRI recommends that roofing not commence until probes, performed by others, in concrete deck show moisture content is no greater than 75% relative humidity when there is no organic content within the roofing materials. Wood fiberboard, perlite and organic paper facers on polyisocyanurate insulation will generate mold with relative humidity as low as about 65-70%.

EXHIBIT F



5996 Hwy 45 Alt South
West Point, MS 39773
garysguns2@bellsouth.net
662-494-4279

To whom it may concern with interest to Clay Co. we at Gary's Pawn & Gun would like to offer to purchase the duty weapons (Glock .40 caliber handguns) as we understand to be 21 in number of said firearms at an amount of \$270.00 each that would total \$5,670.00. As for the officers that would prefer to purchase back said weapon we at Gary's will sell the firearm back to individual's at the price purchased of \$270.00 plus tax which would come to \$288.90 or we will allow them to put the firearm on a 90 day lay-a-way for \$50.00 down only on the day of said transaction as a sign of appreciation for their service. If they decide after the day of the transaction to purchase the weapon it will be sold at a fair market price. We would be honored to do this to support our area and law enforcement community as a token of appreciation and hope that it would be considered as such.

Contact person at Gary's

Tommy Reed 662-494-4279

Garysguns2@bellsouth.net attn: Tommy

0665

QUOTE



THE SOUTHERN CONNECTION

274 COMMERCE PARK DR, STE M
 Ridgeland, MS 39157
 Bryan Wheeler, Owner
 Cell: 630-750-4200
 Email: tscps@bellsouth.net

AGENCY NAME / ADDRESS

CLAY COUNTY SHERIFF
 348 W BROAD ST
 WEST POINT, MS 39773
ACUMMINGS@CLAYSHERIFFMS.ORG
 662-275-0413

Date 10/19/2023
Quote No 2358A
Valid From 10/19/2023
Valid to: 1/13/2024

QUOTATION

Delivery 90 Days ARO	Delivery Via Best Way	Terms Net 30
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Quantity	Description	Cost	Extension
20	GLOCK 17 MOS WITH AMERIGLO BOLD NIGHT SIGHTS AND 3 HIGH CAPACITY MAGAZINES	\$500.50	\$10,010.00
1	GLOCK 47 WITH AIMPOINT ACROP2, AMERIGLO BOTF/NTR NIGHT SIGHTS AND 3 HIGH CAPACITY MAGAZINES	\$933.72	\$933.72
	OFFICER BUY BACK FOR GLOCK 22 INCLUDING TAXES - \$290.00		
		Grand Total:	\$10,943.72

- Govt Agency prices do not include sales tax or FET, where applicable
- Prices are due and payable NET 30 days for each invoice
- Trade-in pistols must be in good, serviceable working order
- Deductions made if trade-ins are damaged or not as specified.
- Trade-in or exchange pistols must be turned in within 15 days after receipt of new GLOCKS, unless other arrangements have been made and approved
- All firearms traded to The Southern Connection are subject to being refurbished and sold to other Federally Licensed firearms distributors.
- There is a Limited Lifetime Warranty on GLOCK guns & parts, including postage, labor and replacement parts.
- The Agency agrees that they will not trade in the pistols quoted above for a period of 2 years with the exception of trading to upgrade to new GLOCK pistols

USE FACTORY AMMUNITION ONLY

// Bryan Wheeler //

Authorized Signature

5/9/2022

Date

0686

EXHIBIT G



Celebrating More Than 153 Years of Global Excellence

Cart

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[Housing](#)

[Registration](#)

[Exhibitors](#)

[FAQs](#)

★ American Correctional Association ★



National Harbor ★ MD

2024 Winter Conference • Jan. 4-7, 2024



As you begin your planning to join us for ACA's Winter conference from Thursday January 4 - Sunday 7, 2024 in National Harbor, MD we ask you to keep checking our website for the latest updated information!



EXHIBIT H

12

0689

HMGP
Hazard Mitigation Grant Program
Warning Sirens
(Approved)

MEMA – FEMA Grant 90-10 match

5 – 55ft Poles with oscillating highpower tone only sirens

\$173,484.40-	Grant Total (May 2023)
\$156,135.96-	MEMA
\$17,348.44-	County Final Out of Pocket + Overages

Period of Performance – 05/11/2023 – 12/01/2024

HMGP
Hazard Mitigation Grant Program
OEM Generator
(Application Stage)

MEMA – FEMA Grant 75-25 match

350kw Whole Building Permanent Generator

\$220,000.00-	Grant Total (August 2023)
\$165,000.00-	MEMA
\$55,000.00-	County Final Out of Pocket + Overages

Period of Performance – TBD

DR 4538 – \$ 114,153.26

District 1 – Northwood Forest Rd – Completed – Final Checkoffs
District 2 – Windmill Rd – Awaiting Project Intent
District 3 – Hugh Mosely Rd – Completed – Final Checkoffs
District 4 – Sparta Rd - Revisit
District 5 – None
CAT Z

DR 4536 - \$ 104,800.50

District 1 – None
District 2 – None
District 3 – None
District 4 – None
District 5 – Billy White Rd
1. Date work complete for Vegetative Debris
2. Work Completed on Bridge or Project Intent

DR 4429 - \$ 9,062.95

District 1 – None
District 2 – Debris – Final Checkoff
District 3 – None
District 4 – Smith Rd –
1. Completed Photos
2. Geotextile Fabric
3. RipRap
4. Completion Date
District 5 – County Line Rd – Berry Rd
1. Completed Photos
2. Geotextile Fabric
3. RipRap

DR 4478 - \$ 82,794.56

District 1 - None
District 2 –*Bennett Rd – Final Checkoffs
District 3 - None
District 4 – *Moon Heard Rd – Final Checkoffs
District 5 – Camp Seminole Rd, *Dixie Rd
1. Completed Photos
2. Rip Rap
3. Geotextile Fabric

12.18.2023v3

TOTAL OUTSTANDING \$310,811.27

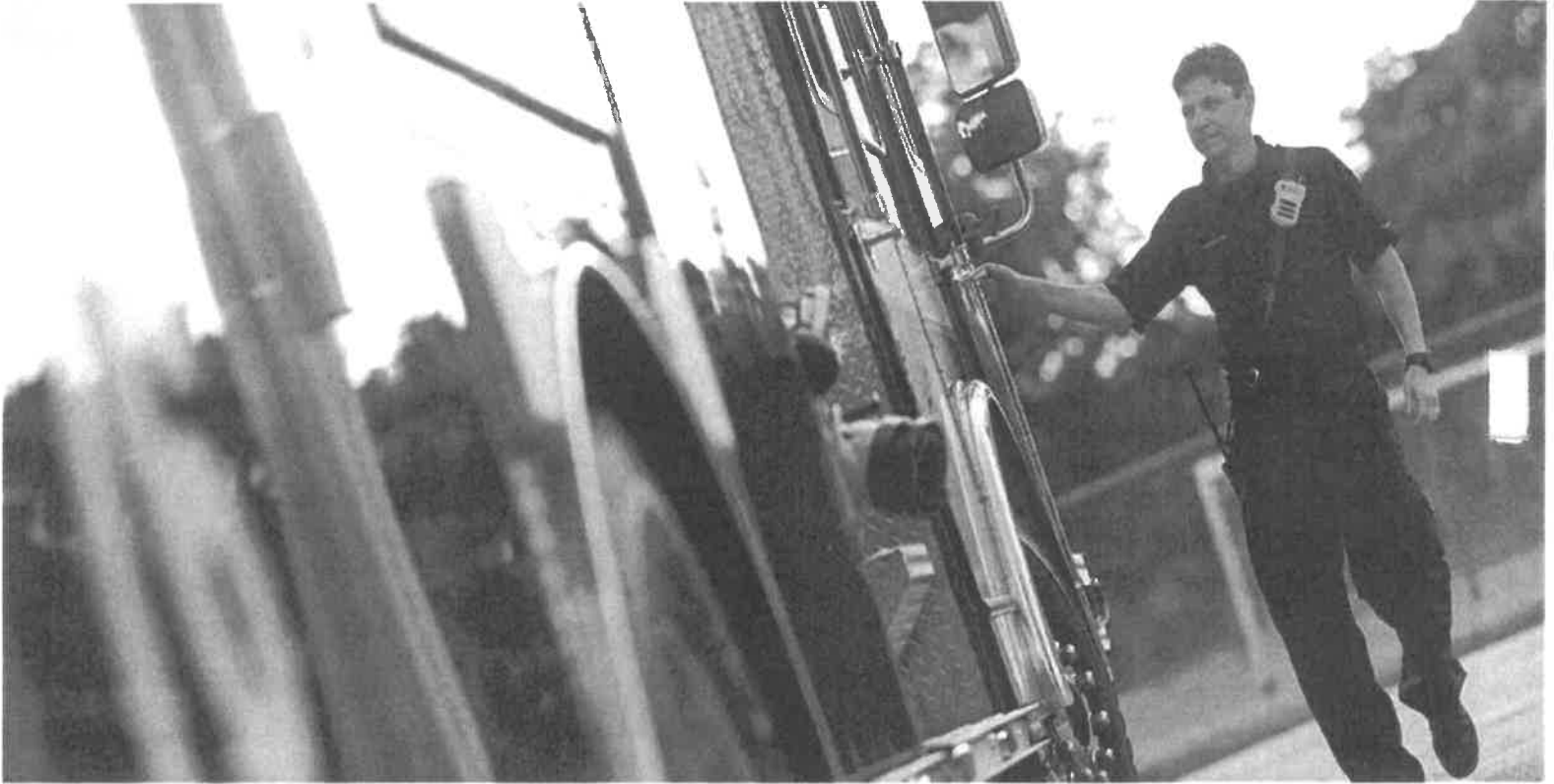
AFG
Assistance To Firefighters Grant
(Approved)

FEMA Direct Grant 75-25 match

At least 70 P-25 Compliant MSWIN Radios

\$266,000.00-	Grant Total (March 2023)
\$253,333.33-	FEMA
\$12,666.67-	County Final Out of Pocket + Overages

Period of Performance – 1/30/2023 – 01/29/2025



Brian Rodgers

AFG Grant 2021/6000

11/30/2021

The design, technical, pricing, and other information ("Information") furnished with this submission is confidential proprietary information of Motorola Solutions, Inc. or the Motorola Solutions entity providing this quote ("Motorola") and is submitted with the restriction that it is to be used for evaluation purposes only. To the fullest extent allowed by applicable law, the Information is not to be disclosed publicly or in any manner to anyone other than those required to evaluate the Information without the express written permission of Motorola. MOTOROLA, MOTO, MOTOROLA SOLUTIONS, and the Stylized M Logo are trademarks or registered trademarks of Motorola Trademark Holdings, LLC and are used under license. All other trademarks are the property of their respective owners. © 2020 Motorola Solutions, Inc. All rights reserved.

11/30/2021

Brian Rodgers
Clay County EOC
PO Box 1117
West Point, MS 39773

RE: Motorola Quote for AFG Grant 2021/6000

Dear Torrey Williams,

Motorola Solutions is pleased to present Brian Rodgers with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide Brian Rodgers with the best products and services available in the communications industry. Please direct any questions to Leslie Houston at leslie.houston@iciwireless.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Leslie Houston

Motorola Solutions Manufacturer's Representative

0675

Billing Address:
 CLAY COUNTY
 Clay County EOC
 PO Box 1117
 West Point, MS 39773
 United States

Shipping Address:
 Integrated Communications Inc
 2717 Mattox Street
 Tupelo, MS 38801
 United States

Quote Date: 11/30/2021
Expiration Date: 02/28/2022
Quote Created By:
 Leslie Houston
 leslie.houston@iciwireless.com
 6626096686

End Customer:
 Brian Rodgers
 Torrey Williams
 twilliams@wpnet.org
 6624942088

Contract: 21726 - MISSISSIPPI-MSWIN

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
	APX™ 6000 Series	APX 6000 M2.5 w/P25 Software	70		\$3,582.10	\$250,747.00
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE				
1a	QA01648AA	ADD: HW KEY SUPPLEMENTAL DATA				
1b	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)				
1c	H43BE	ENH: TRUNK RADIO TRACE & REMOTE MON				
1d	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)				
1e	Q361AR	ADD: P25 9600 BAUD TRUNKING				
1f	QA05571AA	ALT: LI-ION IMPRES 2 IP68 4850 MAH				



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1g	Q58AL	ADD: 3Y ESSENTIAL SERVICE				
1h	QA00580AC	ADD: TDMA OPERATION				
1i	H38BT	ADD: SMARTZONE OPERATION				
1j	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION				
1k	QA09000AA	ADD: DIGITAL TONE SIGNALING				
2	PMNN4487A	BATT IMPRES 2 LIION R IP68 4850T				
3	PMMN4069A	MICROPHONE,IMPRES RSM, 3.5MM JACK, IP55				
4	NNTN8860A	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	70	\$157.00	\$133.45	\$9,341.50
Product Services						
5	LSV00Q00202A	DEVICE PROGRAMMING	70	\$39.00	\$39.00	\$2,730.00

Grand Total
\$262,818.50(USD)


Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

MISSISSIPPI

COMMERCIAL MOBILE RADIO SERVICE BOARD

www.mscomrs.org



CMRS is a service provided to the public by the Mississippi Commercial Mobile Radio Service Board. The Board is a non-profit organization and is not affiliated with any other organization. The Board is not responsible for the content of any website or any other information provided on the internet. The Board is not responsible for the content of any website or any other information provided on the internet.

WHAT IS THE CMRS BOARD?

IN SHORT.. IT'S AN 8 MEMBER BOARD APPOINTED BY THE GOVERNOR & CONFIRMED BY THE SENATE

MEET YOUR BOARD MEMBERS

MELISSA BRYANT- NENA REPRESENTATIVE

THOMAS GANDY- WIRELESS INDUSTRY REPRESENTATIVE

JENNIFER KNIGHT- APCO REPRESENTATIVE

TREBIA RODGERS- MS 911 COORDINATORS REPRESENTATIVE

PAUL MOSLEY- MS ASSOCIATION OF SUPERVISORS REPRESENTATIVE

PATSY BOYD- AT LARGE REPRESENTATIVE

MARK RIGNEY- WIRELESS INDUSTRY REPRESENTATIVE

LEE MCDIVETT- MS LAW ENFORCEMENT REPRESENTATIVE

For year of	July		August		September		Total		
	2022-2023	Pre pay	Post pay	Pre pay	Post pay	Pre pay	Post pay	Pre pay	Post pay
ADAMS		5,181.90	13,945.93	5,254.29	13,588.34	5,081.26	13,806.64	15,517.45	41,340.92
ALCORN		5,945.62	18,440.73	6,028.67	18,119.18	5,830.15	18,557.15	17,804.44	55,117.06
AMITE		2,106.81	6,112.26	2,136.24	5,997.22	2,065.89	6,179.48	6,308.93	18,288.96
ATTALA		3,138.95	8,838.52	3,182.80	8,569.64	3,077.99	8,764.37	9,399.74	26,172.53
BENTON		1,400.53	3,706.86	1,420.09	3,584.20	1,373.33	3,609.84	4,193.94	10,900.89
BOLIVAR		5,478.40	14,099.78	5,554.93	13,789.31	5,372.01	14,031.17	16,405.34	41,920.26
CALHOUN		2,400.58	5,779.62	2,434.12	5,674.28	2,353.96	5,782.39	7,188.66	17,236.30
CARROLL		1,700.24	4,199.58	1,723.99	4,145.53	1,667.22	4,197.50	5,091.45	12,542.61
CHICKASAW		2,790.46	7,947.32	2,829.44	7,791.40	2,736.27	7,966.73	8,356.18	23,705.45
CHOCTAW		1,371.33	3,857.24	1,390.48	3,847.54	1,344.69	3,848.23	4,106.50	11,553.00
CLAIBORNE		1,540.92	3,934.85	1,562.44	3,769.23	1,510.99	3,845.46	4,614.35	11,549.54
CLARKE		2,684.57	7,921.68	2,722.07	7,771.30	2,632.43	7,870.40	8,039.07	23,563.39
CLAY		3,310.63	9,500.34	3,356.87	9,464.30	3,246.33	9,595.28	9,913.83	28,559.92
COAHOMA		4,195.80	8,735.96	4,254.41	8,482.32	4,114.32	8,577.26	12,564.54	25,795.54
COPIAH		4,724.95	13,330.55	4,790.95	12,970.19	4,633.19	13,358.27	14,149.10	39,659.00
COVINGTON		3,139.59	10,054.04	3,183.45	9,945.94	3,078.62	10,076.91	9,401.66	30,076.89
DESOTO		25,872.11	115,250.75	26,233.52	112,205.71	25,369.66	113,289.56	77,475.29	340,746.02
FORREST		12,022.80	41,615.34	12,190.75	40,848.89	11,789.31	41,168.36	36,002.86	123,632.59
FRANKLIN		1,302.49	3,839.91	1,320.69	3,795.56	1,277.20	3,839.22	3,900.38	11,474.69
GEORGE		3,622.53	13,757.44	3,673.14	13,498.25	3,552.18	13,734.57	10,847.85	40,990.26
GREENE		2,310.41	5,577.26	2,342.69	5,490.64	2,265.54	5,580.04	6,918.64	16,647.94
GREENADA		3,514.71	10,480.24	3,563.81	10,260.56	3,446.45	10,453.21	10,524.98	31,194.01
HANCOCK		7,048.20	24,148.97	7,146.65	23,523.19	6,911.32	23,987.50	21,106.17	71,659.67
HARRISON		30,020.10	115,491.22	30,439.46	112,593.96	29,437.09	114,527.95	89,896.65	342,613.14
HINDS		39,354.81	126,984.63	39,904.56	122,437.85	38,590.51	125,297.17	117,849.87	374,719.65
HOLMES		3,080.23	7,028.41	3,123.26	6,860.01	3,020.41	6,950.10	9,223.89	20,838.51
HUMPHREYS		1,504.17	3,554.40	1,525.19	3,521.83	1,474.96	3,545.39	4,504.32	10,621.61
ISSAQUENA		225.59	401.94	228.74	388.77	221.20	397.09	675.53	1,187.80
ITAWAMBA		3,754.58	11,040.18	3,807.03	10,788.62	3,681.66	11,007.61	11,243.27	32,836.42
JACKSON		22,409.06	83,288.90	22,722.10	81,502.62	21,973.86	82,952.10	67,105.02	247,743.62
JASPER		2,737.52	7,925.84	2,775.76	7,867.91	2,684.35	7,934.16	8,197.63	23,727.90
JEFFERSON		1,239.60	3,517.67	1,256.92	3,457.38	1,215.53	3,510.74	3,712.04	10,485.78
JEFF DAVIS		2,003.48	5,234.92	2,031.47	5,213.44	1,964.57	5,214.13	5,999.52	15,662.49
JONES		10,871.93	34,494.08	11,023.80	34,326.37	10,660.79	34,531.50	32,556.52	103,351.94
KEMPER		1,677.62	4,128.89	1,701.05	4,011.78	1,645.03	4,097.02	5,023.70	12,237.69
LAFAYETTE		7,597.24	27,203.02	7,703.37	26,757.42	7,449.70	27,208.57	22,750.31	81,169.01
LAMAR		8,930.06	35,049.17	9,054.80	34,259.15	8,756.63	34,816.32	26,741.50	104,124.64
LAUDERDALE		12,877.49	35,785.13	13,057.38	34,562.68	12,627.40	35,367.95	38,562.28	105,715.76
LAWRENCE		2,074.40	6,338.18	2,103.37	6,235.61	2,034.11	6,346.49	6,211.88	18,920.29
LEAKE		3,819.40	9,635.47	3,872.75	9,196.80	3,745.22	9,484.40	11,437.37	28,316.67
LEE		13,302.51	48,438.62	13,488.34	47,578.61	13,044.17	48,437.24	39,835.02	144,454.46
LEFLORE		5,185.11	11,992.37	5,257.54	11,905.74	5,084.41	11,847.53	15,527.06	35,745.63
LINCOLN		5,594.56	18,319.46	5,672.72	18,111.56	5,485.91	18,555.08	16,753.19	54,986.09
LOWNDES		9,591.26	30,572.39	9,725.24	29,916.81	9,404.99	30,392.21	28,721.48	90,881.41
MADISON		15,274.87	70,749.76	15,488.24	69,601.75	14,978.22	70,829.45	45,741.33	211,180.95
MARION		4,346.14	13,191.95	4,406.85	12,928.61	4,261.74	13,074.83	13,014.73	39,195.39
MARSHALL		5,959.58	16,345.10	6,042.83	15,741.50	5,843.84	15,957.71	17,846.24	48,044.30
MONROE		5,934.71	18,953.55	6,017.61	18,401.23	5,819.45	18,715.85	17,771.77	56,079.63
MONTGOMERY		1,752.86	4,627.16	1,777.35	4,607.06	1,718.82	4,652.80	5,249.04	13,887.03
NESHOBA		4,761.37	14,145.52	4,827.88	13,840.60	4,668.90	14,126.81	14,258.16	42,112.92
NEWTON		3,484.87	10,236.30	3,533.55	9,960.49	3,417.19	10,134.43	10,435.61	30,331.22
NOXUBEE		1,852.34	5,049.89	1,878.22	4,882.88	1,816.37	5,050.58	5,546.92	14,983.35
OKTIBBEHA		7,648.58	21,761.59	7,755.43	21,333.31	7,500.04	21,666.65	22,904.06	64,761.54
PANOLA		5,568.57	15,428.26	5,646.36	15,180.86	5,460.43	15,451.82	16,675.36	46,060.94
PEARL RIVER		8,958.30	28,793.46	9,083.44	28,498.24	8,784.32	29,002.74	26,826.06	86,294.44
PIRY		1,965.45	5,972.27	1,992.91	5,971.58	1,927.28	6,003.46	5,885.65	17,947.31
PIKE		6,482.63	18,848.21	6,573.18	18,467.06	6,356.73	18,853.76	19,412.55	56,169.04
PONTOTOC		4,806.46	16,131.65	4,873.60	15,744.96	4,713.11	16,169.08	14,393.17	48,045.69
PRENTISS		4,055.41	10,862.78	4,112.06	10,581.42	3,976.65	10,803.18	12,144.13	32,247.37
QUITMAN		1,319.34	2,436.59	1,337.77	2,408.87	1,293.72	2,417.88	3,950.83	7,263.33
RANKIN		22,721.77	92,750.43	23,039.17	91,592.42	22,280.50	93,230.68	68,041.44	277,573.53
SCOTT		4,534.82	11,956.33	4,598.17	11,598.74	4,446.75	11,923.07	13,579.75	35,478.14
SHARKEY		788.75	1,935.55	799.77	1,905.75	773.43	1,938.32	2,361.95	5,779.62
SIMPSON		4,412.73	13,303.52	4,474.37	13,014.54	4,327.03	13,320.85	13,214.12	39,638.91
SMITH		2,645.90	6,947.33	2,682.86	6,880.10	2,594.52	7,045.04	7,923.28	20,872.47
STONE		2,853.68	9,167.00	2,893.54	9,059.59	2,798.26	9,156.61	8,545.48	27,383.20
SUNFLOWER		4,725.11	9,970.88	4,791.12	9,880.79	4,633.35	9,941.78	14,149.58	29,793.46
TALLAHATCHIE		2,467.33	4,264.03	2,501.79	4,232.84	2,419.41	4,303.53	7,388.53	12,800.40
TATE		4,634.62	13,627.85	4,699.36	13,242.54	4,544.61	13,457.37	13,878.60	40,327.75
TIPPAH		3,567.02	9,338.87	3,616.85	9,126.12	3,497.74	9,298.67	10,681.61	27,763.66
TISHOMINGO		3,143.60	9,187.79	3,187.52	8,870.40	3,082.55	9,133.05	9,413.67	27,191.24
TUNICA		1,729.28	4,228.69	1,753.43	4,171.86	1,695.69	4,277.20	5,178.41	12,677.74
UNION		4,353.52	14,835.05	4,414.34	14,435.19	4,268.97	14,796.94	13,036.83	44,067.18
WALTHALL		2,477.76	6,794.17	2,512.37	6,599.44	2,429.64	6,828.13	7,419.76	20,221.74
WARREN		7,825.40	24,205.10	7,934.71	23,767.13	7,673.42	24,223.82	23,433.52	72,196.05
WASHINGTON		8,204.69	23,018.69	8,319.30	20,771.29	8,045.35	20,679.12	24,569.33	62,469.10
WAYNE		3,328.76	10,426.88	3,375.26	10,343.03	3,264.11	10,598.74	9,968.12	31,368.65
WEBSTER		1,645.04	5,222.45	1,668.02	5,223.83	1,613.10	5,261.95	4,926.17	15,708.23
WILKINSON		1,584.88	3,444.21	1,607.02	3,387.38	1,554.10	3,463.61	4,745.99	10,295.21
WINSTON		3,080.23	8,954.95	3,123.26	8,868.32	3,020.41	8,944.55	9,223.89	26,767.82
YALOBUSHA		2,034.12	6,092.86	2,062.54	6,047.81	1,994.62	6,117.80	6,091.28	18,258.47
YAZOO		4,502.90	11,097.24	4,565.80	10,983.31	4,415.45	11,168.69	13,484.14	33,249.25
		476,088.64	1,553,803.95	482,789.13	1,520,780.46	466,842.66	1,546,560.78	1,425,670.44	4,621,145.19
		2,029,892.59		2,003,519.59		2,013,403.44		6,046,815.63	

SURCHARGES

COLLECTED AT THE STATE LEVEL

PRE-PAID & POST-PAID WIRELESS

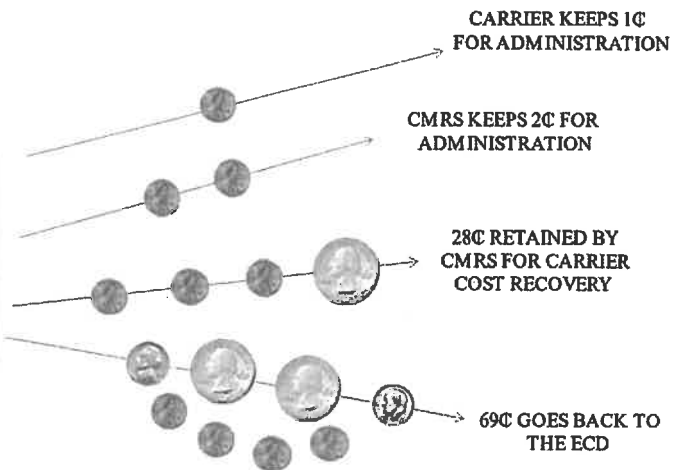
\$1.00 PER LINE SUBSCRIBED PER MONTH

SOUNDS EASY ENOUGH.... BUT

THIS IS WHERE WE START TO DIVE INTO THE DEEP END.. SORRY NO LIFEJACKETS PROVIDED

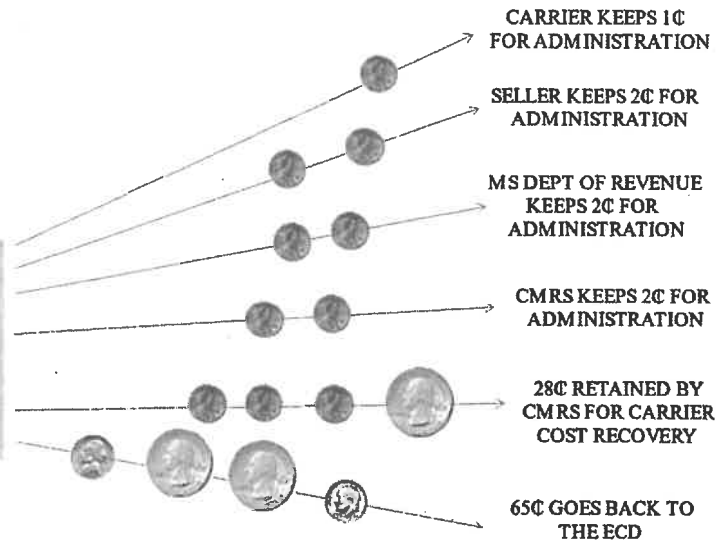
POST-PAID WIRELESS

THE WIRELESS
CUSTOMER PAYS \$1.00
FOR 911 SURCHARGE



PRE-PAID WIRELESS

THE WIRELESS
CUSTOMER PAYS
\$1.00 FOR 911
SURCHARGE



PAYMENTS TO COUNTIES

TOTAL PAID OUT (AS OF SEPTEMBER 2023)

\$406,495,317.99

AVERAGE MONTHLY STATEWIDE TOTALS PAID TO COUNTIES:

POST-PAID
\$1.5 MILLION

PRE-PAID
\$500,000

UPWARD PAYMENT TREND

2000
\$5,263,519.05

2010
\$18,066,710.99

2020
\$23,081,135.10

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