

**Minutes of
Clay County Board of Supervisors
Meeting Held Thursday, May 4, 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 Thursday, May 4, 2023.

PRESENT:

Lynn D. Horton, Supervisor District 1, presiding
Luke Lummus, Supervisor District 2
R.B. Davis, Supervisor District 3
Shelton 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. The welcome was given by Supervisor Horton with invocation provided by Supervisor Davis.

ADOPTION OF AGENDA

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

(Exhibit "A" - Agenda).

AMENDMENT OF AGENDA

Supervisor Deanes moved to call for amendments. The motion was seconded by Supervisor Lummus.

AMENDMENTS ANNOUNCED

Supervisor Horton announced an issue regarding the Health Department. Supervisor Deanes reserved the right to amend the agenda as the meeting progressed. Sheriff Scott announced a personnel matter to be discussed in Executive Session.

CLAY COUNTY HEALTH DEPARTMENT

Representatives of the Clay County Health Department appeared before the Board to provide a report of the various services offered by their office, and to request an evaluation of their current location for aesthetic improvements. Mr. Wayne Mott will be dispatched to assess the office and report his findings to the Board. No official action was taken.

REMARKS FROM SBA PUBLIC AFFAIRS SPECIALIST

Mr. Ryck Morales, SBA Public Affairs Specialist, appeared before the Board to provide information about SBA incentives and available opportunities for assistance as a result of Mississippi Declarations 17836 and 17837, and Disaster Relief efforts in Amory (Monroe County). No formal action was taken.

ROAD BOND AGREEMENT

Supervisor Lummus moved the Road Bond Agreement prepared and forwarded to local resident by the Board Attorney be spread on the minutes. The motion was seconded by Supervisor Deanes.

(Exhibit "B").

TAX ASSESSOR/COLLECTOR TRAVEL

Supervisor Chandler moved to authorize and approve Ms. Santania Hogan, an employee in the Office of the Tax Assessor/Collector, to travel to Flowood May 8, 2023, through May 12, 2023, for training. The motion was seconded by Supervisor Lummus.

(Exhibit "C").

Supervisor Chandler moved Ms. Porsha Lee, Tax Assessor/Collector, be authorized and approved to travel to Biloxi from July 9, 2023, through July 12, 2023, to attend the Tax Assessor/Collector's Annual Summer Conference. The motion was seconded by Supervisor Davis.

(Exhibit "D").

GOVEASE CONTRACT FOR ONLINE TAX SALES

Supervisor Lummus moved the consideration of GovEase's proposed contract to conduct online tax sales be tabled for further review. The motion was seconded by Supervisor Davis.

(Exhibit "E").

COPIER CONTRACT AND ACCEPTANCE OF MONTHLY REPORT OF TAX ASSESSOR/COLLECTOR

Supervisor Deanes moved the copier contract with J.T. Ray Company for the copier in the Tax Assessor/Collector's office be approved and executed, and that Ms. Porsha Lee's monthly report be accepted. The motion was seconded by Supervisor Lummus.

(Exhibit "F").

CIRCUIT CLERK MONTHLY REPORT

Supervisor Lummus moved the Board accept the monthly report of Ms. Kim Hood, which was provided in her capacity as Circuit Clerk. The motion was seconded by Supervisor Deanes.

MONTHLY DEPARTMENT REPORTS

Supervisor Deanes moved the Monthly Report of the Purchasing Department, as presented by Ms. Treva Hodge, be accepted and approved. The motion was seconded by Supervisor Lummus.

(Exhibit "G").

Supervisor Lummus moved the Monthly Report of Payroll and Data Processing, as presented by Ms. Treva Hodge, be accepted and approved. The motion was seconded by Supervisor Davis.

(Exhibit "H").

RENEWAL OF DISASTER DECLARATIONS

Supervisor Lummus moved for renewal of Local Disaster Declarations documents for events number 4429, 4478, 4528, 4536, 4538, and the Lightning Strike Event. The motion was seconded by Supervisor Deanes.

(Exhibit "I").

EMA/911 MONTHLY REPORT

Supervisor Lummus moved acceptance of the Monthly Report presented for EMA/911 Operations by Mr. Torrey Williams for the month of April 2023. The motion was seconded by Supervisor Deanes.

(Exhibit "J").

POLICY FOR USE OF COUNTY VEHICLES OUT OF COUNTY

Supervisor Davis moved the policy governing the use of law enforcement vehicles outside of the County, as presented by Sheriff Scott, be spread on the minutes. The motion was seconded by Supervisor Deanes.

(Exhibit "K").

MONTHLY REPORT OF CHANCERY CLERK

Supervisor Lummus moved the Board accept the Monthly Report of Ms. Amy G. Berry, Chancery Clerk. The motion was seconded by Supervisor Davis.

(Exhibit "L").

RESOLUTION COMMENDING WEBSTER COUNTY FOR ASSISTING WITH E911 OPERATIONS

Supervisor Lummus moved to authorize and approve Resolution commending Webster County 911 for assisting Clay County with call and dispatch operations following damage to County equipment. The motion was seconded by Supervisor Deanes.

(Exhibit "M").

REFUND OF PERS OVERPAYMENT

Supervisor Davis moved to authorize and approve Ms. Amy G. Berry, Chancery Clerk, for refund of overpayment of PERS contribution on fees for FY 2022 in the amount of \$1,255.75 as certified by PERS. The motion was seconded by Supervisor Lummus.

(Exhibit "N").

REVIEW OF GTRPDD ADVISORY LIST

Supervisor Lummus moved the existing GTRPDD Advisory List be accepted and approved without modification. The motion was seconded by Supervisor Deanes.

(Exhibit "O").

BUDGET AMENDMENT

Supervisor Lummus moved the current Budget be amended to conform to the changes highlighted and verbally presented by Ms. Amy G. Berry during discussion, with said changes being reflected in the Budget exhibit. The motion was seconded by Supervisor Deanes.

(See Previous Exhibit "L").

Supervisor Deanes moved the Board authorize and approve Ms. Amy G. Berry transfer \$150,000.00 from the TVA Special Fund and \$100,000.00 from County's ARPA Fund to the General Fund to cover budget overages. The motion was seconded by Supervisor Lummus.

(Also See Previous Exhibit "L").

CONSTRUCTION OF LAKE GROVE AND RANDALL ROAD PROJECTS

Supervisor Deanes moved it be determined and reported all that is required to advertise and secure a contractor for Lake Grove and Randall Road construction projects. The motion was seconded by Supervisor Lummus.

CLOSED DETERMINATION

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

EXECUTIVE SESSION

Supervisor Lummus moved the Board go into Executive Session to discuss a personnel matter regarding a person in a specific position, and a matter of pending litigation, the discussion of which in Open Meeting would negatively effect the County's position. The motion was seconded by Supervisor Deanes.

OPEN MEETING


Following discussion in Executive Session, Supervisor Deanes moved the Board return to Open Meeting. The motion was seconded by Supervisor Lummus. No action was taken during Executive Session.

RECESS

Supervisor Deanes moved the Board recess until Thursday, May 25, 2023, at 9:00 a.m., with the meeting to be held at the Clay County Courthouse. The motion was seconded by Supervisor Chandler.

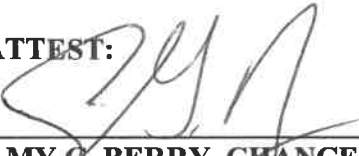
All motions were carried unanimously unless otherwise indicated.

DATED this the 4th day of May, 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 Special Called Meeting
Thursday, May 4, 2023, at 9:00 a.m.**

- Call to Order
- Welcome & Prayer
- Adopt and Amend Agenda as presented
- Ryck Morales, *SBA Public Affairs Specialist*
 - SBA Incentives and Opportunities available as a result of Mississippi Declaration 17836 & 17837 Disaster Relief in Amory/Monroe County
- Angela Turner Ford, Board Attorney
 - Road Bond Agreement District 2
- Amy Berry, Chancery Clerk
 - Authorize and approve the Resolution commending the Webster County 911 for its assistance to Clay County 911
 - Authorize and approve Amy G. Berry, Chancery Clerk, for Refund of overpayment of PERS Contributions on fees FY2022 in the amount of \$1,255.75 as certified by PERS
 - Review GTRPDD Advisory List- any changes please let me know
 - Monthly Financial Report as of March 31, 2023
- Monthly Departmental Reports
- Amendments
- Other Business
- Request to go into Executive Session as allowed under Section 25-41-7 of *the Mississippi of 1972*, to discuss a personnel matter and pending litigation as allowed
- Recess until Thursday, May 25, 2023, at the Clay County Courthouse, at 9:00 a.m.

AMENDMENTS:

EXHIBIT B

TURNER LAW OFFICES, P.L.L.C.

ATTORNEYS AND COUNSELORS AT LAW
WEST POINT, MISSISSIPPI 39773-1500

MAIL
P.O. DRAWER 1500

TELEPHONE
(662) 494-6611

FACSIMILE
(662) 494-4814

April 27, 2023

Mr. Tim Robinson
3757 Lone Oak Road
West Point, Mississippi 39773

RE: Clay County District Two Road Bond Agreement

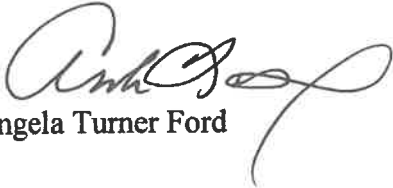
Dear Mr. Robinson:

Enclosed please find a copy of *Clay County Supervisor District Two Road Bond Agreement* for your review. The agreement has been forwarded at the request of Supervisor Luke Lummus. Please note that under this agreement, a \$25,000.00 bond is required.

Please contact me with any questions or concerns.

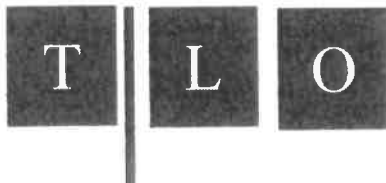
Sincerely,

TURNER LAW OFFICES, P.L.L.C.


Angela Turner Ford

ATF/
Enclosure

cc: Mr. Luke Lummus
Mr. D. Lynn Horton
Mrs. Amy Berry



452 EAST STREET

0521

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

MADE AND ENTERED INTO this _____ day of _____, 20____ by and between Clay County Supervisor District Two, hereinafter referred to as "Clay County District Two" and _____ of _____ hereinafter referred to as "Contractor".

WHEREAS, Contractor, through its agents, subcontractors and/or assigns, is desirous of using Pinkerton Road - Clay County, Mississippi, such roadway(s) being under the supervision and control of Clay County Supervisor District Two, for the purposes of operating heavy equipment, transporting raw and manufactured materials, and general construction in Clay County, Mississippi.

WHEREAS, Luke Lummus, in his official capacity as Supervisor of Clay County District Two and the Clay County Board of Supervisors agree to permit the movement of Contractor's trucks over the hereinafter described roads of Clay County Supervisor District Two according to the terms and conditions stated herein.

NOW, THEREFORE, for and in consideration of the foregoing representations, which Contractor specifically acknowledges and adopts and 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 District Two, as of the effective date of this Agreement, hereby allows Contractor to utilize the above described road(s) located in Clay County Supervisor District Two for the purposes of operating heavy equipment.
2. Clay County District Two 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:

- 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 cold mix 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.

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.

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 Luke Lummus, 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.

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 hereby covenants to make immediate repair of any conditions which restricts use of the road(s) by the traveling public, or would otherwise cause the condition of the road to be unsafe or hazardous.

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 during the performance of Contractor's work and prior to the road being repaired.
11. Contractor, at the completion of its operations, shall immediately submit to the Clay County Board of Supervisors and Luke Lummus, Supervisor of Clay County Supervisor District Two, written notice of said completion. As soon as practicable upon 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.
12. Supervisor Luke Lummus 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 road bed without liability of Clay County or Clay County Supervisor District Two.
13. Clay County District Two 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 District Two 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.

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 \$ 25,000.00, which shall be held as a guarantee to return the road(s) to pre-use condition.

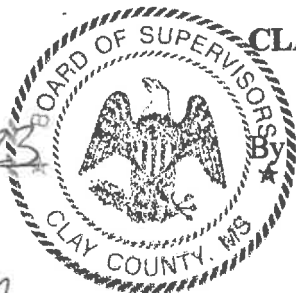
This Agreement and the rights hereunder shall be contingent upon payment of said bond, payment of the permit costs and compliance with the terms of this Agreement.

THE EXISTENCE OR USE OF THE BOND SHALL NOT RELIEVE CONTRACTOR OF ANY 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.

Date:

May 4, 2013



CLAY COUNTY DISTRICT TWO

Luke Lummus

Luke Lummus, Supervisor District Two

ATTEST:

[Signature]
Chancery Clerk

CONTRACTOR

Date: _____

By: _____

Its: _____

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 _____, _____, within my jurisdiction, the within named LUKE LUMMUS 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: _____

STATE OF _____

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, _____, within my jurisdiction, the within named _____, duly identified before me as _____ of _____, a foreign corporation, who acknowledged that she/he executed the above and foregoing instrument for and on behalf of the said corporation as its act and deed after first having been duly authorized by said Corporation so to do.

NOTARY PUBLIC

(SEAL)

My Commissions Expires: _____

EXHIBIT C



September 12, 2022

TO: Tax Assessors/Collectors and Tax Collectors

FROM: Terence Norwood, Extension Instructor

SUBJECT: 2022-2023 Collector of Revenue Courses

The education year, as established by the Mississippi Tax Collector Education & Certification Advisory Board, runs from October 1, 2022, through September 30, 2023. Enclosed in this packet are details regarding the upcoming courses.

Registration

We will email reminders and registration information for courses. Participants must register online for each course. If you provide a valid email address, you should receive confirmation that your registration has been received. Be sure to check your spam folder. All registration forms can be accessed by visiting www.gcd.msstate.edu and clicking "Register for Events". **Scores will not be issued until payment has been received.** Classes may be canceled if fewer than twenty (20) individuals register for a particular location. **Mail all payments to the Center for Government & Community Development Box 9643 Mississippi State, MS 39762 Attn: Tax Collector Education. Please do not bring payment to class.** Should you have any questions please send an email to: terence.norwood@msstate.edu. Pay very close attention to registration deadlines.

Course Location Information

Biloxi

South Beach Biloxi Hotel
1735 Beach Blvd
Biloxi, MS 39531
228-388-2627

Oxford

Oxford Conference Center
102 Ed Perry Blvd
Oxford, MS 38655
662-232-2367

Flowood

Table 100
100 Ridge Way
Flowood, MS 39042
601-420-4202

Mississippi State University Extension Service

Box 9643 • Mississippi State, MS 39762-9643 • (662) 325-3141 • Fax (662) 325-8954 • gcd@ext.msstate.edu

We are an equal opportunity employer, and all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, disability status, protected veteran status, or any other characteristic protected by law.

Collector of Revenue I

The Collector of Revenue I (CR 1) is the most basic of certification levels to be offered in the program. This level reflects the minimum knowledge needed for effective performance as a tax collector. **The cost per student is \$350. The registration deadline is Monday, March 3, 2023.**

Date	Facility	Location
March 6-10, 2023	South Beach Hotel	Biloxi, MS
April 17-21, 2023	Oxford Conference Center	Oxford, MS
May 8-12, 2023	Table 100	Flowood, MS

Collector of Revenue II

The Collector of Revenue II (CR 2) is the next level of certification beyond CR 1 and reflects substantial knowledge of the duties of a tax collector. Any person desiring to take the CR 2 exam must first be certified as a CR 1. **The cost per student is \$350. The registration deadline is Monday, October 3, 2022.**

Date	Facility	Location
October 17-21, 2022	Table 100	Flowood, MS
October 24-28, 2022	South Beach Hotel	Biloxi, MS
November 7-11, 2022	Oxford Conference Center	Oxford, MS

Participants that fail the Collector of Revenue I or Collector of Revenue II exam will be allowed to retest once during the 2021-2022 education year. If a participant fails an exam retake, the participant may retake the course the next year. **The cost to retake the Collector of Revenue I or II courses is \$350. There is currently no fee for an exam retake.** To schedule an exam retake, please contact Terence Norwood at terence.norwood@msstate.edu.

Mississippi Collector of Revenue

The Mississippi Collector of Revenue (MCR) designation is the highest level of certification obtained through successful completion of IAAO Course 400 Assessment Administration or IAAO Course 402 Tax Policy in addition to CR1 and CR 2. After successful completion of either course, candidates must complete a comprehensive exam and have a minimum of 3 years of experience in tax collection. The cost to attend IAAO 400 is \$550. The MCR Exam is an additional \$50.

Date	Facility	Location
February 13-17, 2023	IAAO Course 400 Assessment Administration Table 100	Flowood, MS Instructor: Mitzi Presley Register by January 16, 2023
June 13, 2023	MCR Comprehensive Exam	MSU Central R&E-Raymond Register by May 6, 2023
June 27, 2023	MCR Comprehensive Exam- Retake	MSU Central R&E-Raymond

MCR Comprehensive Exam

The MCR Comprehensive Exam will be divided into two parts.

Part A (Morning Session) will consist of five (5) Case Study Problems. Examinees will be given five (5) case studies and be required to answer multiple questions regarding each case.

Part B (Afternoon Session) will consist of 100 questions that will include but are not limited to, multiple choice, fill-in-the-blank, etc.

- a. 20% Law, Statutes, and Ad Valorem Taxation Concepts
- b. 35% Motor Vehicle Licensing
- c. 35% Titles
- d. 10% Sales and Use Taxes

MCR Exam Re-Take Policy

If a participant fails the MCR Comprehensive Exam, he or she will be allowed to re-test once during the current Education year with the option to only re-take the part that was failed (Part A or Part B). The participant will have this opportunity until the end of the next education year. After the end of the next education year, the participant will be required to take Part A and Part B.

General Information

“The Green Book: The Manual of the Mississippi Tax Collectors Education and Certification Program” provides detailed information regarding the program. Please refer to the 3rd edition released in 2018.

Collector of Revenue I & II- The check-in period for each class begins Monday at Noon. Participants will sign in and pick up course materials. The entire process takes less than 10 minutes. On Monday, the class starts at 1:00 p.m. The start and end times for the remaining days will be determined by the course instructors and facilitator.

IAAO Course 400 or 402-The check-in period for IAAO courses is from 8:00 a.m. until 8:30 a.m. on Monday. The schedule for the rest of the week will be determined by the course instructor and facilitator.

Only one certification level may be obtained in an education year.

What Should I Bring to Collector of Revenue Class?

Participants should bring pencils and a calculator for class. Cell phones are not allowed to be used as calculators. Also, we are unable to control the temperature at many of our locations. **BRING A JACKET!!!!**

Important Announcements

- The curriculum has been updated for Collector of Revenue I & II for the 2022-2023 Education Year. The schedule below details changes.
- Continuing Education will be held in 2023. More Information will be shared in the Spring 2023 Update Letter. The cost is \$30.

Hotel Information

We have blocked approximately 10 rooms for Collector of Revenue Courses held at the South Beach Hotel. We do not have a hotel block for other locations. When booking hotels in Oxford and Flowood, be sure to request the government rate. Below are a few suggestions for hotels.

Flowood

- A. TownePlace Suites by Marriott Jackson/Airport
160 E Metro Parkway
Flowood, MS 39232
(601-882-9800)
- B. Hilton Garden Inn Jackson/Flowood
118 Laurel Park Cove
Flowood, MS 39232
(601-487-0800)
- C. Holiday Inn Express & Suites Jackson/Flowood
112 Ridge Way
Flowood, MS 39232
(601-992-7773)

Oxford

- D. Hampton Inn Oxford Conference Center
103 Ed Perry Blvd
Oxford, MS 38655
(662-234-5565)
- E. TownePlace Suites by Marriott
102 Ed Perry Blvd
Oxford, MS 38655
(662-238-3522)
- F. Tru By Hilton
97 Ed Perry Blvd
Oxford, MS 38655
(662-380-5888)

Tentative Collector of Revenue I Schedule-Updated (Subject to Change)

Monday – Registration 12:30 pm – 1:00 pm (Please do not arrive before Noon)

Monday- Session I 1:00 pm – 5:00 pm

- o Real Colors
- o Public Relations
- o Intergovernmental Relations

Tuesday- Session II 9:00 am-5:00 pm

- o Introduction to Ad Valorem Tax
- o Internal Control
- o Local Privilege License
- o Real, Personal, Mobile Home Collection
- o Tax Sales (Real, PP, MH)
- o Solid Waste Collection
- o Review

Wednesday-Session III 9:00 am-5:00 pm

- o Sales & Use Taxes
- o Sales & Use Taxes Review
- o Introduction to Titles

Thursday-Session IV 9:00 am-5:00 pm

- o Titles Part 2
 - o Salvage
 - o Bonds
 - o Abandonment
 - o Mobile Homes
- o Introduction to Motor Vehicle Registration
- o Tools & Tips for MARVIN Transactions
- o Tags and Titles Review

Friday-Session V 9:00 am-11:00 am

- o Exam

The test will be split into two sections. Each test will be 25 multiple choice questions. A combined score of 70% is required to pass. Two hours will be allowed for completion.

Tentative Collector of Revenue II Schedule-Updated (Subject to Change):

Monday – Registration 12:30 pm – 1:00 pm (Please do not arrive before Noon)

Monday- Session I 1:00 pm – 5:00 pm

- Tax Collector Accounting 101
- Advanced Ad Valorem

Tuesday- Session II 9:00 am-5:00 pm

- Advanced Ad Valorem-Continued
- Advanced Land Sale Training
- Land Sale Practical Procedures
- Personal Property and Mobile Home Collections
- Preparing for a County Audit-OSA Perspective
- Review of Session I & II

Wednesday-Session III 9:00 am-5:00 pm

- Preparing for a County Audit-County Perspective
- Practical Procedures in County Bookkeeping
- Titles Review
- Advanced Motor Vehicle Registration
- Review of Session III

Thursday-Session IV Continued 9:00 am -5:00 pm

- Registration Calculations
- Heavy Trucks
- Advanced Marvin Tools & Tips
- Review of Session IV

Friday-Session V 9:00 am-11:00 pm

- Exam

The test will be split into two sections. Each test will be 25 multiple choice questions allowing two (2) hours for completion. A combined score of 70% is required to pass.

EXHIBIT D



April 17, 2023

TO: Tax Assessors/Collectors, Tax Assessors and Tax Collectors

FROM: Terence Norwood, Extension Instructor
Joel Yelverton, MACA Executive Director

SUBJECT: **94th Annual Mississippi Assessors and Collectors Association
(MACA) Conference
July 9-13, 2023
Biloxi, MS**

The Center for Government and Community Development (GCD) in the Mississippi State University Extension Service joins Joel Yelverton, MACA Executive Director, and the Mississippi Department of Revenue in announcing the 94th Annual MACA Conference. The conference will be held July 9-13, 2023 at the Golden Nugget Hotel in Biloxi, MS. Please note that the schedule for the conference has changed in comparison to previous years. A tentative agenda is included in this memorandum.

Please share this conference information with any of your deputies, vendors, or contract appraisers who may be interested in attending. Also, if you are on a MACA committee, be sure to contact your committee chair for details about your committee meeting.

Persons with disabilities who require special accommodations of any sort in connection with their attendance at this event should contact the Center for Government and Community Development. Send an email to terence.norwood@msstate.edu with any questions about this conference or for more information. We look forward to seeing you soon.

Hotel Information

Guests may make their reservations online by clicking [here](#) or calling the Golden Nugget Hotel (1-800-777-7568). When making reservations by phone, use **Group Code: S230304**. A valid credit card is required to make reservations. Reservations must be made by June 9, 2023, to receive the special rate of \$119.00 for a single room and \$139.00 for double rooms. If you miss the reservation deadline, we will be unable to provide any assistance. All rates are subject to fees, and state and local taxes. Tax-exempt entities must provide the hotel with a photocopy of the certification of exemption with payment. The Golden Nugget requires a first night's deposit of room and tax per room to guarantee reservations. Guests may cancel individual reservations up to 72 hours prior to arrival without penalty. Failure to cancel will result in a forfeiture of the first night's room and tax deposit.

Cooperative Extension Service • Mississippi State University
Box 9643 • Mississippi State, MS 39762-9643

Phone (662) 325-3141 • Fax (662) 325-8954 • E-mail: gcd@ext.msstate.edu

Mississippi State University, United States Department of Agriculture, Counties Cooperating
Discrimination based upon race, color, religion, sex, national origin, age, disability, or veteran status
is a violation of federal and state law and MSU policy and will not be tolerated. Discrimination based upon
sexual orientation or group affiliation is a violation of MSU policy and will not be tolerated

Registration Information

Registration for the conference must be completed online by visiting www.gcd.msstate.edu. Click "Register for Upcoming Events". There you will find the registration link for the conference. **Please see the registration parameters below.**

The deadline to complete online registration is June 9, 2023. Be sure you include your guest's name and mark the events that you and your guest will attend. This is needed to assure the correct amount of food is ordered in advance. We cannot make changes in the amount of food ordered after the conference begins.

Registration Parameters

The parameters provided below detail procedures for registering conference attendees. **The deadline to complete online registration is June 9, 2023, at 5 p.m.**

- A. Vendor and Contract Appraisers must register as a Vendor to attend ANY part of the conference
- B. MACA dues cover conference registration for the Assessor and/or Collector and one guest.
- C. The Guest of the Tax Assessor and/or Collector is typically a spouse or a significant other.
- D. If the Tax Assessor and/or Collector **IS NOT** bringing a spouse or significant other, a Deputy may be the Guest.
- E. If the Tax Assessor and/or Collector **IS** bringing a spouse or significant other, a Deputy must register and pay the deputy conference fee (\$150.00)
- F. **NO SPLITTING!!** If the spouse or significant other attends any portion of the conference, then the Deputy must pay the deputy conference fee of \$150.00.
- G. The Deputy registration fee is \$150.00
- H. The guest registration fee is \$150.00
- I. The retired Assessor/Collector fee is \$150.00
- J. There is a separate special registration fee scale for children at the conference.
 - a. For Youth ages 0-6 there is no fee.
 - b. For Youth ages 6-13 the fee is \$75.
 - c. Youth ages 14 and up will be required to register as regular guests for a fee of \$150.

Payment (if applicable) should be sent to the address below. Make checks payable to the "GCD" and mail them to:

*Center for Government and Community Development
Attn: 2021 MACA Annual Conference
Box 9643
Mississippi State, MS 39762*



**TENTATIVE AGENDA
94th Annual Mississippi Assessors and Collectors Association Conference
July 9-13, 2023
Biloxi, MS**

Sunday, July 9, 2023

TBD MACA Committee Meetings
5:00-6:00 p.m. Early Exhibitor Check-In & Set Up

Monday, July 10, 2023

7:00 a.m. Golf Tournament
10:00 a.m. Explore MS Gulf Coast
1:30 p.m.- 5:00 p.m. Registration
1:30 p.m.- 5:00 p.m. Exhibitor Check-In and Set-Up
3:00 p.m. Pre-Conference Session
4:30 p.m. Exhibitor Showcase and MACA Reception
6:30 p.m. Participant Dinner on Your Own/Exhibitor Hospitality Events

Tuesday, July 11, 2023

7:00-8:30 a.m. Breakfast
7:30-8:30 a.m. Late Registration
7:30-8:30 a.m. Exhibit Hall Open
8:30 a.m. Morning Session
10:30 a.m. Break with Exhibitors
11:00 a.m. Session Continues
12:00 Noon MACA Luncheon
2:00 p.m. MACA Social Event
5:00 p.m. Dinner on Your Own/Exhibitor Hospitality Events
6:30 p.m. Executive Committee Dinner

Wednesday, July 12, 2023

7:00-8:30 a.m. Breakfast
7:30-8:30 a.m. Exhibit Hall Opens
8:00 a.m. MACA Business Meeting
9:00 a.m. Opening Session
10:15 a.m. Break with Exhibitors
10:45 a.m. Session Continues
10:45 a.m. Exhibitor Breakdown
12:00 p.m. Lunch & Awards Ceremony
6:00 p.m. MACA Gala

Thursday, July 13, 2023

9:00 a.m. MACA Prayer Breakfast & Business Meeting
10:00 a.m. Conference Adjourns

EXHIBIT E



**AGREEMENT FOR ONLINE
AUCTION PORTAL**

Between

Clay County, Mississippi

And

GovEase Auction, LLC

I. The Agreement

THIS AGREEMENT FOR ONLINE AUCTION PORTAL (this "Agreement") is executed and entered into by and between Clay County, Mississippi ("the Customer") and GovEase Auction, LLC, a Mississippi limited liability company ("GovEase") on Mar 29, 2023 (the "Effective Date"). In consideration of the promises, rights, obligations, and consideration set forth below, and intending to be legally bound thereby, the parties hereby agree as follows:

II. Initial Term and Renewal

The term of this Agreement shall commence on the Effective Date and shall continue remain in force until one (1) year (the "Initial Term"), unless terminated earlier pursuant to the terms of this Agreement. Provided that neither party is in default hereunder beyond applicable periods of grace and/or notice and cure, upon the conclusion of this initial term, or any renewal term hereunder, this Agreement shall be automatically renewed for additional term of one (1) year (the "Renewal Term") upon all terms, conditions and obligations set forth herein unless either party notifies the other ninety (90) days in advance before the end of the Initial Term or any applicable Renewal Term that they do not intend to renew.

III. Scope of Services

- a. In exchange for payment by the Customer as set forth in Section IV of this Agreement, GovEase will provide the services outlined in Exhibit "A" attached hereto and incorporated herein by reference of this Agreement.
- b. The services to be performed pursuant to this Agreement shall be performed in accordance with the applicable laws and regulations of the State of Mississippi.

IV. Fees and Billing

In consideration of the services to be rendered by GovEase as set forth in this Agreement, the Customer shall pay or cause to be paid to GovEase the fees set forth and in accordance with Exhibit "B" and Exhibit "B(A)" attached hereto and incorporated herein by reference of this Agreement.

V. Modification

This Agreement may only be modified, altered, or amended by a written instrument duly executed by authorized representatives of the Customer and GovEase.

VI. Notice

Any notices required to be sent hereunder shall be hand delivered or sent by a nationally recognized overnight delivery service (such as FedEx) or by certified mail (return receipt requested) to the following addresses:

CUSTOMER: Clay County, Mississippi
205 Court Street
West Point, Mississippi 39773
Attention: Porsha Lee
Its: Tax Collector

GOVEASE: James C. Pittman, CEO & Owner
GovEase Auction, LLC
2080 Main Street, Suite 200
Madison, MS 39110

VII. Limited Warranties

GovEase warrants that the web site and internet application, when provided with accurate and properly formatted data from and by the Customer and from and by third-party users, and when accessed by properly functioning software and equipment of third-party users with the appropriate system requirements, including, but not limited to devices with internet access that are updated with current operating systems, patches and installed with current versions of commonly used web browsers will perform substantially as required in order to facilitate the Customer's online auction(s). For the purposes of this Agreement, the term "third party users" shall be defined as bidders or participants in auctions conducted by GovEase on behalf of the Customer pursuant to this Agreement. In the event that failures or defects arise with the web site or internet application prior to, during or after an auction, GovEase will, at no charge to the Customer, make any necessary corrections to the web site and/or internet application so that the web site performs substantially as required under the terms of this Agreement, and will use its commercially reasonable best efforts to make such necessary corrections applicable within a reasonable period of time of being notified by the Customer of any such failures or defects in the web site, provided that the Customer provides GovEase with information necessary and sufficient to correct such failure or defect upon GovEase's request. In the event GovEase is not able to make such corrections applicable within a commercially reasonable time, a GovEase representative will confer with a representative of the Customer to advise the Customer on the status of problem resolution and anticipated time of correction.

VIII. Breach and Termination

- a. In the event of the occurrence of a material breach or violation of this Agreement by a party, the non-breaching party shall provide written notice to the breaching party regarding the occurrence of and facts surrounding said material breach or violation of this Agreement, along with a description of the steps necessary to remedy, resolve or remove the material breach or violation. If said material breach or violation is not remedied, resolved, or removed within sixty (60) days after such written notice, the non-breach party may immediately terminate this Agreement, by providing immediate written notice to the breaching party.
- b. Termination of this Agreement shall not deprive a party of other remedies available under this Agreement or the applicable law for failure of a party to perform its obligations under this Agreement. Failure of either party to enforce a material breach or any violation of the terms of this Agreement or to exercise any remedies

hereunder shall not be considered as a waiver of that party's rights, respectively, with respect to any subsequent breach or violation.

- c. In the event of a party's breach or failure to perform its obligations under this Agreement and it becomes necessary for either party to employ an attorney to enforce compliance with any of the provisions herein contained or to give advice, enforce or demand either party's rights or remedies hereunder, then the defaulting or breaching party shall be liable for the non-breaching or non-defaulting party's attorney fees, court costs and other expenses occasioned by such default(s) or breach(es).
- d. Upon termination of this Agreement, each party shall promptly return to the other any and all personal property intellectual property data of the other held by such party, including, but not limited to, any of GovEase's Confidential Information as that term is defined in Section X of this Agreement, and shall provide a certificate to the other party to the effect that it has delivered to the other party all property belonging to the other party, including Confidential Information, and has retained no duplicates or copies of, nor conveyed to any third party, any such property.
- e. The Customer acknowledges and agrees that the consideration which GovEase shall receive under this Agreement shall not and does not include any sum sufficient for GovEase to assume the risk of any incidental damages which might arise in connection with GovEase's use of the website, internet application and all other documents, files, reports, data summaries, work papers, electronic or otherwise. Accordingly, Customer agrees that GovEase shall not be responsible to Customer for any business down-time, inefficiencies, loss of profit, indirect, incidental, special or consequential damages arising out of the performance or failure to perform the terms of this Agreement or related to the Customer's licensing or use of the website, internet application or documentation, electronic or otherwise.

IX. Title

It is agreed between the parties that GovEase owns all rights, title and interest in and to the web site, internet application, and all documents, files, reports, data summaries, work papers and working documentation, electronic or otherwise, created by or on behalf of GovEase in connection with the services to be performed by GovEase pursuant to this Agreement, as well as the related source code including copyright, trade secret, patent, trademark, servicemarks and other proprietary rights and all customizations, enhancements, modifications, improvements, derivations or other variations thereof. This Agreement does not transfer to the Customer under any circumstances any of GovEase's ownership rights in the web site, internet application or the related source code.

X. License

- a. GovEase grants the Customer and its full-time, part-time or contract employees (excluding professional consultants), subject to the terms and conditions of this Agreement, a limited, non-perpetual, non-transferable and non-exclusive license to access and use the web site and internet application solely in conjunction with the Customer's billing, collection and administration of the relevant taxes and auctions. This license immediately terminates upon any termination of this Agreement. GovEase is acting as an Application Service Provider ("ASP") supplying to the Customer a hosted service via the Internet.
- b. The Customer acknowledges and understands that the GovEase web site and internet application licensed under this Agreement is owned by GovEase and constitutes a valuable trade secret belonging to GovEase. The

Customer also acknowledges and understands that GovEase is willing to provide the Customer with certain proprietary business and technical information regarding its web site and internet application pursuant to this Agreement. It is expressly understood and agreed that the software used to develop and operate the web site and internet application; any related materials and documentation provided by GovEase, including without limitation information related to security, functionality or other technical aspects of the web site and internet application; the non-public pages of the web site; and all documents, files, reports, data summaries, work papers and working documentation, electronic or otherwise, created by or on behalf of GovEase in connection with the services to be performed by GovEase pursuant to this Agreement (sometimes collectively referred to herein as "Confidential Information") constitute a valuable proprietary product and trade secret of GovEase embodying substantial creative efforts and secretive information, ideas, and expressions. The Customer agrees to hold all such Confidential Information in strictest confidence and take such steps as are reasonably necessary to protect the confidentiality of the Confidential Information and other materials designated by GovEase as Confidential Information. Such steps shall include, without limitation, refraining from taking any action in derogation of GovEase's ownership rights in the web site, internet application and Confidential Information and taking actions similar to those taken by the Customer with respect to protecting other third-party Confidential Information in its possession.

- c. The Customer shall not disclose or otherwise make available GovEase's Confidential Information in any form to any person except to those employees of the Customer or GovEase who need access to the information to facilitate the Customer's authorized use of the web site. Nothing herein shall be construed, however, to prohibit the Customer from making any disclosures required of the Customer pursuant to any legal process or request from any governmental authority having jurisdiction over the Customer, or from making disclosure required by applicable law. However, prior to any such disclosure, the Customer shall provide written notice at least thirty (30) days prior to any such disclosure to GovEase in order to enable GovEase to seek judicial relief. The Customer's obligations under this paragraph shall survive termination of this Agreement.

XI. Confidentiality

Each party agrees to treat any information they receive that is submitted to the web site by third party users, including without limitation, deposit amounts, social security numbers, bank account numbers, federal tax identification numbers, etc., in accordance with applicable law and the "privacy policy" set forth in the related link on the web site. GovEase will not change the "privacy policy" without the Customer's consent, which such consent shall not be unreasonably withheld.

XII. Place of Execution; Governing Law; Venue

This Agreement shall be deemed to be executed in Clay County, State of Mississippi, regardless of GovEase's domicile, and shall be interpreted and construed in accordance with the laws of the State of Mississippi. The parties agree that the venue for any and all claims between the parties arising from this Agreement shall be in the state or Federal courts of Mississippi and for Clay County, Mississippi.

XIII. Successors

The provisions of this Agreement shall be binding upon and for the benefit of the heirs, personal representatives, successors and assigns of GovEase as GovEase shall have the right to transfer or assign its interest in this Agreement to any person, persons, partnerships, association, corporation, or other legal entity. Customer shall not assign any right or obligation hereunder in whole or in part, without the prior written consent of GovEase.

XIV. Severability

- a. If any provision of this Agreement is found to be unlawful or to otherwise conflict with applicable law, the applicable law shall control, and the offending provision shall be deemed to be of no effect and shall be deemed stricken from this Agreement without affecting the binding force of the remainder of this Agreement.
- b. If any provision of this Agreement is found to be unlawful or to otherwise conflict with applicable law, then the parties hereby agree to modify said provision, in a writing to be an amendment to this Agreement to be signed by authorized representatives of the parties, to comply with the applicable law and to reflect the parties' intention, if any such written amendment to this Agreement is necessary.

XV. Force Majeure

- a. Neither party shall be liable for any failure of or delay in performance of its obligations under this Agreement to the extent such failure or delay is due to a "force majeure." For purposes of this Agreement, the term "force majeure" means any cause, action or agency delaying or preventing the performance of a party's obligation(s) under this Agreement which is beyond the reasonable control or foreseeability of such party including but not limited to natural disasters, wars, pandemics, power failures, internet outages and other acts of God.
- b. Upon notice of a force majeure event, the party whose performance under this Agreement is affected thereby shall:
 1. Promptly notify the other party by the quickest means available, explaining the nature and expected duration thereof; and
 2. Use reasonable efforts to diligently remedy the interruption or delay, provided that the interruption or delay is reasonably capable of being remedied by that party.

XVI. Authorization

Both GovEase and the Customer each represent and warrant to the other that each is authorized by all required and necessary corporate or government authority or action to enter into this Agreement and that the individual(s) signing this Agreement on behalf of GovEase and the Customer are authorized to bind GovEase and the Customer to its terms. Furthermore, both GovEase and the Customer represent that they are free to enter into this Agreement and that doing so, or performing the duties required under this Agreement, will not violate the terms of any other agreements or contracts between the parties and any third parties.

XVII. Complete Agreement

This Agreement, and Exhibits A, B, and B(A) which must be attached hereto constitute the entire understanding and Agreement between the parties hereto with respect to its subject matter and supersedes all prior or contemporaneous Agreements, representations, warranties, and understandings of such parties, whether oral or written.

{Signatures to Appear on the Following Page.}

REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK

IN WITNESS WHEREOF, the parties have caused this Agreement for Online Auction Portal to be executed and do each hereby warrant and represent that their respective signatory whose signature appears below has been and is on the Effective Date of this Agreement duly authorized to execute this Agreement on behalf of GovEase Auction, LLC or the Customer.

GOVEASE AUCTION, LLC, a Mississippi
limited liability company

By: _____

Printed Name: _____

Its: _____

Clay County, Mississippi

By: _____

Printed Name: _____

Its: _____

**EXHIBIT A TO GOVEASE AUCTION, LLC'S ONLINE
AUCTION PORTAL AGREEMENT SCOPE OF SERVICES**

GovEase will administer auctions on behalf of the Customer using the GovEase website. The term "web site" shall mean an Internet web site hosted by or at the expense of GovEase that will utilize GovEase's internet application to conduct online auctions on behalf of the Customer. The term "internet application" means the proprietary internet application software developed by GovEase to facilitate auctions using a process that replicates a live, public outcry auction that can be accessed through the web site. The procedures and technical requirements of the auction shall be substantially as described herein.

Specific Actions to be Taken and Services to be Provided by GovEase

1. GovEase will provide an online auction website that will utilize the internet application to make information available to third party users and to conduct online auctions using a process that replicates a live, public outcry auction.
2. GovEase will populate the web site and internet application with data provided by the Customer, including, but not limited to:
 - a. A list of properties to be sold at auction (typically referred to as an advertising list);
 - b. Data on bidders who participated in previous auctions with the Customer (should this information be readily available); and
 - c. Additional available data (tax records, appraiser's website/links to GIS maps, if readily available from the Customer).
3. GovEase will provide commercially reasonable and necessary training for third party users.
4. GovEase shall provide a host server for the web site. The website will utilize GovEase's internet application, which is capable of accepting and processing competitive bids from third party users for auctions offered by the Customer. The Customer acknowledges that GovEase's server may not be dedicated exclusively to the web site. GovEase shall use its commercially reasonable best efforts to make the web site available during most regular business hours during each auction conducted pursuant to this Agreement and shall make all reasonable efforts not to schedule planned maintenance downtime to occur during any such auction during most such business hours. During each such auction, GovEase shall provide to the Customer the technical support necessary to facilitate the Customer's conduct of online auctions.
5. Dependent to the customer's selection in **Exhibit B(A)**, if the Customer chooses to handle payments within their office;
 - a. The Customer will maintain all auction proceeds, deposits, billing, and fee payments.
 - b. The Customer will maintain the process of all bidder approvals.
6. Dependent on the Customer's selection in **Exhibit B(A)**, if the Customer requests the option to have payments processed as an additional service to the online auction;
 - a. GovEase may facilitate and process payments itself or through one or more third party payment processor relationship(s) GovEase may maintain. Such facilitation and processing of payments shall include but shall not be limited to managing and maintaining all auction proceeds, deposits, billing, and fee payments as well as, refunding of deposits.
 - b. GovEase will handle all bidder approvals on behalf of the Customer under this agreement accompanying the Customer's registration requirements.

Initial Here

**EXHIBIT B TO GOVEASE AUCTION, LLC'S ONLINE
AUCTION PORTAL AGREEMENT FEES AND BILLING**

1. For each auction administrated by GovEase under the terms of this Agreement on behalf of the Customer, the Customer shall pay or cause to be paid to GovEase a fee based on the Customer's selection in **Exhibit B(A)**.
2. GovEase will submit an invoice setting forth the amount of its fees pursuant to Section IV (4) of this Agreement for an auction conducted under this Agreement to the Customer within thirty (30) days of the conclusion of each such auction. The Customer hereby agrees to pay any such invoices in full within thirty (30) days of receiving said invoice.
3. Unless otherwise provided on GovEase's invoice or in other instructions that GovEase provides the Customer subsequent to the execution of this Agreement, payments shall be made to "GovEase Auction, LLC."
4. If the Customer selects on **Exhibit B(A)** the option of having payment processing as an additional service to the online auction;
 - a. GovEase itself or pursuant to its thrid party payment processor relationship(s) shall work cooperatively with the Customer to transmit the proceeds from the auction to the county once all funds have been processed, settled and cleared.

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**EXHIBIT B(A) TO GOVEASE AUCTION, LLC'S ONLINE
AUCTION PORTAL AGREEMENT FEE TABLES - (MS)**

Customer Selections

Check the box corresponding to which services you would like to receive.

Customer Handles Payments	
<input type="checkbox"/>	<p><u>\$20.00 / Parcel Sold</u></p> <ul style="list-style-type: none">• The Customer shall pay or cause to be paid to GovEase a per parcel sold fee outlined to the left.• GovEase will receive no fee for parcels which are offered for sale but receive no bid.• The Customer shall pay any and all expenses incurred by GovEase in connection with the sale, including, but not limited to, statutory changes and third-party access fees.• In no event will GovEase be liable to the Customer for non-payment by a bidder.

GovEase Facilitates Payments	
<input type="checkbox"/>	<p><u>\$20.00 / Parcel Sold</u></p> <ul style="list-style-type: none">• The Customer shall pay or cause to be paid to GovEase a per parcel sold fee outlined to the left.• GovEase will receive no fee for parcels which are offered for sale but receive no bid.• The Customer shall pay any and all expenses incurred by GovEase in connection with the sale, including, but not limited to, statutory changes and third-party access fees.• In no event will GovEase be liable to the Customer for non-payment by a bidder.• All fees associated with a bidder's payment will be paid by the bidder. This includes, but is not limited to, conveniences fees for credit and debit, and service fees for ACH/e-check.

Initial Here

GFA 01.05.2023 MS



Information Sheet for Clay County, Mississippi

Auction Information

Expected Sale Date: _____

Backend System Provider: _____

County Payment Processor: _____

Elected Official Information

Name: _____

Email: _____

Office Phone Number: _____

Office Contact Information

Name: _____

Email: _____

Mailing Address: _____

Office Phone Number: _____

Billing Contact Information (if different from Office Contact Information)

Name: _____

Email: _____

Mailing Address: _____

Office Phone Number: _____

Preferred Method of Invoice (select all that apply)

Mail

Email

Other _____

EXHIBIT F

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

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between Clay County Chancery Clerk' Office (hereinafter referred to as Customer), and J T Ray Company (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed Exhibit A, which is attached hereto and incorporated herein.

1. **CUSTOMER ACCOUNT ESTABLISHMENT:**
 - A. A separate Vendor Customer Number will be required for each specific customer/installation location.
 - B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
 - C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
 - D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.
2. **EQUIPMENT SELECTION, PRICES, AND AGREEMENT:** The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.
3. **SHIPPING AND TRANSPORTATION:** Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.
4. **RISK OF LOSS OR DAMAGE TO EQUIPMENT:** While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.
5. **DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:**
 - A. **DELIVERY:** Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.
 - B. **INSTALLATION SITE:** At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the

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

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

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

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

8. **PAYMENTS:**

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

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

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

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

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

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

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

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

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

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

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

For the Vendor:

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

For the Customer:

Name Amy Berry
Title Chancery Clerk
Address 365 Court Street
City, State, & Zip Code West Point, MS 39773

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

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

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

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

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

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

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

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

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

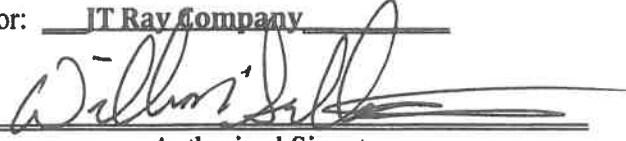
the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency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

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

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

Witness my signature this the _____ day of _____, 20____.

Vendor: IT Ray Company

By: 
Authorized Signature

Printed Name: William Sullivan

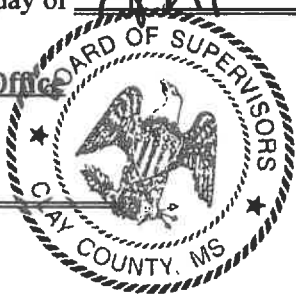
Title: Account Executive

WITNESS:

Witness my signature this the 4th day of April, 2023

Customer: Clay County Chancery Clerk's Office

By: 
Authorized Signature



Printed Name: Amy Berry

Title: Clay County Chancery Clerk

WITNESS:

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

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

State Contract Number: 8200050619

Vendor Company Name: JT RAY COMPANY

Customer Agency Name: Clay County Tax Office (Porsha Johnson Lee)

Bill to Address: P.O. Box 815, West Point, MS 39773

Ship to Address: 365 Court Street, West Point, MS 39773

<u>Description of Equipment, Software, or Services</u>	<u>Price</u> <u>\$189.00</u>
<u>48 MONTH FMV LEASE FOR KONICA MINOLTA BIZHUB C360i, DF-714, DK-516, FK-514, SURGE PROTECTOR</u>	

Delivery Schedule and Installation Date:

Rental Term: 48 MONTHS
Start Date: 5/17/2023
End Date: 5/16/2027

Modifications: FULL SERVICE CONTRACT - \$0.0099 PER BLACK AND WHITE IMPRESSION AND \$0.0550 PER COLOR IMPRESSION. INCLUDES ALL PARTS, LABOR, AND SUPPLIES (TONER, DRUM, ETC.) DOES NOT INCLUDE PAPER AND STAPLES



Vendor Signature

Customer Signature

EXHIBIT G

DEPARTMENTAL REPORT

Purchasing Department



Ann Wilkerson
May 4, 2023

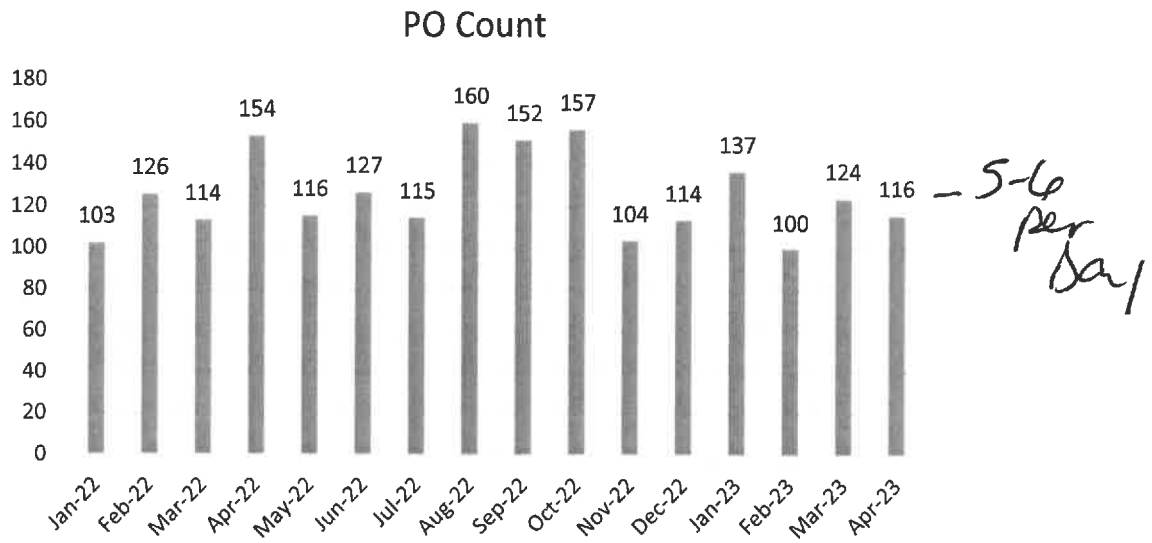
TABLE OF CONTENT

- I. Purchase Order Amount Totals by Department for 2023
- II. Purchase Order Count By Month
- III. Purchase Order Docket for April, 2023

PURCHASE ORDER AMOUNT TOTALS BY DEPARTMENT FOR 2023

DEPARTMENT	January	February	March	April	Totals
Board	\$746.73	\$19,858.76	\$400.00	\$1,395.36	\$22,400.85
Chancery	\$920.87	\$1,098.43	\$812.63	\$20,031.18	\$22,863.11
Circuit	\$0.00	\$319.00	\$2,102.70	\$630.00	\$3,051.70
Constables	\$0.00	\$0.00	\$0.00	\$39.00	\$39.00
Drug Court	\$1,032.52	\$1,334.73	\$0.00	\$3,070.00	\$5,437.25
Data Processing	\$2,500.00	\$0.00	\$0.00	\$775.00	\$3,275.00
DHS	\$0.00	\$637.87	\$698.22	\$832.01	\$2,168.10
District 1	\$205,487.45	\$110,021.70	\$104,684.00	\$114,940.95	\$535,134.10
District 2	\$1,545,109.50	\$111,563.85	\$163,490.00	\$123,954.00	\$1,944,117.35
District 3	\$212,185.95	\$122,950.00	\$108,364.00	\$118,630.00	\$562,129.95
District 4	\$180,000.00	\$95,354.00	\$99,622.10	\$113,774.00	\$488,750.10
District 5	\$183,454.96	\$111,470.51	\$228,800.00	\$107,675.00	\$631,400.47
Election Comm.	\$0.00	\$1,168.37	\$821.25	\$0.00	\$1,989.62
Extension Service	\$0.00	\$276.56	\$0.00	\$0.00	\$276.56
Justice Court	\$1,038.25	\$2,140.00	\$121.37	\$0.00	\$3,299.62
Jail	\$8,282.00	\$22,449.00	\$2,658.00	\$13,736.44	\$47,125.44
Inmate Canteen	\$0.00	\$600.00	\$27,147.35	\$2,175.00	\$29,922.35
Library	\$0.00	\$0.00	\$303.00	\$0.00	\$303.00
Maintenance	\$10,537.63	\$7,370.40	\$7,433.53	\$9,954.10	\$35,295.66
Medical Examiner	\$0.00	\$5,482.40	\$75.00	\$0.00	\$5,557.40
Sanitation	\$25.00	\$0.00	\$2,595.50	\$5,410.00	\$8,030.50
Sheriff's Office	\$11,441.40	\$8,676.71	\$9,340.34	\$8,175.00	\$37,633.45
Tax Office	\$2,707.88	\$547.23	\$1,424.13	\$175.99	\$4,855.23
Veteran Service	\$79.17	\$0.00	\$0.00	\$534.48	\$613.65
Youth Court	\$387.81	\$288.92	\$480.53	\$0.00	\$1,157.26
911	\$69.78	\$0.00	\$1,189.40	\$89.96	\$1,349.14
TOTALS	\$2,366,006.90	\$623,608.44	\$762,563.05	\$645,997.47	\$3,752,178.39

PURCHASE ORDER COUNT BY MONTH



CLAY COUNTY PURCHASING
PURCHASE ORDER DOCKET
FOR THE PERIOD APRIL 01, 2023 TO APRIL 30, 2023

P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ NUMBER	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50229	4/03/2023	4645	JIM'S AUTO PARTS, WEST	33725	001-	-	DRILL BIT	6.00	4/03/2023 OPP
50229	4/03/2023	4645	JIM'S AUTO PARTS, WEST	33725	001-	-	EPOXY	8.00	4/03/2023 OPP
50229	4/03/2023	4645	JIM'S AUTO PARTS, WEST	33725	001-	-	TIRE SHINE	12.00	4/03/2023 OPP
50229	4/03/2023	4645	JIM'S AUTO PARTS, WEST	33725	001-	-	2 DRESSINGS	32.00	4/03/2023 OPP
50229	4/03/2023	4645	JIM'S AUTO PARTS, WEST	33725	001-	-	A/C HOSE	35.00	4/03/2023 OPP
							* P.O. TOTAL *	93.00	
50230	4/03/2023	7529	ROGERS GROUP, INC	34914	152-	-	200 TONS OF 610	5700.00	4/03/2023 OPP
50230	4/03/2023	7529	ROGERS GROUP, INC	34914	152-	-	200 TONS OF 57	5900.00	4/03/2023 OPP
							* P.O. TOTAL *	11600.00	
50231	4/03/2023	1280	CAPITAL ONE	31850	001-	-	WATER	60.00	4/03/2023 OPP
50231	4/03/2023	1280	CAPITAL ONE	31850	001-	-	NABS	120.00	4/03/2023 OPP
50231	4/03/2023	1280	CAPITAL ONE	31850	001-	-	COKES	60.00	4/03/2023 OPP
50231	4/03/2023	1280	CAPITAL ONE	31850	001-	-	SMALL COFFEE CUPS	30.00	4/03/2023 OPP
50231	4/03/2023	1280	CAPITAL ONE	31850	001-	-	STICK STIRS	30.00	4/03/2023 OPP
							* P.O. TOTAL *	300.00	
50232	4/03/2023	1504	COLD MIX, INC.	34915	155-	-	30 TONS COLD MIX	3540.00	4/03/2023 OPP
							* P.O. TOTAL *	3540.00	
50233	4/03/2023	5141	LANN CHEMICAL	34529	001-	-	FOAM CLEANSER 75929	84.00	4/03/2023 OPP
50233	4/03/2023	5141	LANN CHEMICAL	34529	001-	-	WE DO NOT NEED THE DISPENSERS		4/03/2023 OPP
50233	4/03/2023	5141	LANN CHEMICAL	34529	001-	-			4/03/2023 OPP
							* P.O. TOTAL *	84.00	
50234	4/03/2023	9542	WJM CONSTRUCTION COMPAN	34530	001-	-	ROOF SHINGLE REPLACEMENT	4300.00	4/05/2023 CLP
50234	4/03/2023	9542	WJM CONSTRUCTION COMPAN	34530	001-	-	VOTING BUILDING AT DIS		4/05/2023 CLP
50234	4/03/2023	9542	WJM CONSTRUCTION COMPAN	34530	001-	-	BARN		4/05/2023 CLP
							* P.O. TOTAL *	4300.00	
50235	4/03/2023	1504	COLD MIX, INC.	34531	153-	-	5 LOADS OF COLD MIX	17700.00	4/03/2023 OPP
							* P.O. TOTAL *	17700.00	
50236	4/04/2023	1788	DAYLIGHT DONUT	31911	001-	-	2 DOZEN DONUTS	40.00	4/04/2023 OPP
50236	4/04/2023	1788	DAYLIGHT DONUT	31911	001-	-	SAUSAGE ROLLS	20.00	4/04/2023 OPP
							* P.O. TOTAL *	60.00	
50237	4/04/2023	3312	GUEST BODY SHOP, LLC	33726	001-	-	TOWING HWY46 TO CCSO	150.00	4/04/2023 OPP
							* P.O. TOTAL *	150.00	

0565

CLAY COUNTY PURCHASING
PURCHASE ORDER DOCKET
FOR THE PERIOD APRIL 01, 2023 TO APRIL 30, 2023

P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ NUMBER	ITEM DESCRIPTION	AMOUNT	DISPOSITION
50238	4/04/2023	3076	GEORGE'S TIRE SERVICE	33727	001-	TIRES	1000.00	4/04/2023 VOD
50238	4/04/2023	3076	GEORGE'S TIRE SERVICE	33727	001-	RECYCLE FEES	4.00	4/04/2023 VOD
						* P.O. TOTAL *	1004.00	
50239	4/04/2023	5141	LANN CHEMICAL	34532	001-	6 CASES OF FOAM CLEANER	504.00	4/04/2023 OPP
50239	4/04/2023	5141	LANN CHEMICAL	34532	001-	75929		4/04/2023 OPP
						* P.O. TOTAL *	504.00	
50240	4/04/2023	3076	GEORGE'S TIRE SERVICE	33728	001-	4 TIRES	1000.00	4/04/2023 OPP
50240	4/04/2023	3076	GEORGE'S TIRE SERVICE	33728	001-	RECYCLE FEES	4.00	4/04/2023 OPP
50240	4/04/2023	3076	GEORGE'S TIRE SERVICE	33728	001-	MOUNT AND BALANCE	80.00	4/04/2023 OPP
						* P.O. TOTAL *	1084.00	
50241	4/04/2023	1788	DAYLIGHT DONUT	31912	001-	4 DOZEN DONUTS	80.00	4/04/2023 OPP
50241	4/04/2023	1788	DAYLIGHT DONUT	31912	001-	2 DOZEN PIGS IN A BLANK	40.00	4/04/2023 OPP
						* P.O. TOTAL *	120.00	
50242	4/04/2023	1280	CAPITAL ONE	34533	001-	8 CASES OF WATER	50.00	4/04/2023 OPP
50242	4/04/2023	1280	CAPITAL ONE	34533	001-	6 CASES OF WABS	50.00	4/04/2023 OPP
50242	4/04/2023	1280	CAPITAL ONE	34533	001-	3 CASES OF DRINKS	50.00	4/04/2023 OPP
						* P.O. TOTAL *	150.00	
50243	4/05/2023	8190	STRICKLAND COMPANIES	34916	001-	PACK OF 6 CANNED AIR	34.25	4/05/2023 OPP
50243	4/05/2023	8190	STRICKLAND COMPANIES	34916	001-	FLAGS-POST IT	17.04	4/05/2023 OPP
50243	4/05/2023	8190	STRICKLAND COMPANIES	34916	001-	COLOR INK 246XL	210.90	4/05/2023 OPP
50243	4/05/2023	8190	STRICKLAND COMPANIES	34916	001-	BLACK INK 245XL	184.50	4/05/2023 OPP
						* P.O. TOTAL *	446.69	
50244	4/05/2023	3183	GOLDEN TRIANGLE TREE SE	34534	152-	CUT AND REMOVE TREES ON	3500.00	4/10/2023 CLP
50244	4/05/2023	3183	GOLDEN TRIANGLE TREE SE	34534	152-	KELLER ROAD AND HAUL OF		4/10/2023 CLP
50244	4/05/2023	3183	GOLDEN TRIANGLE TREE SE	34534	152-	DEBRIS TO LANDFILL		4/10/2023 CLP
						* P.O. TOTAL *	3500.00	
50246	4/06/2023	7297	QUILL CORPORATION	31866	001-	EPSON M02 INK CARTRIDGE	289.98	4/06/2023 OPP
						* P.O. TOTAL *	289.98	
50247	4/06/2023	0381	ALLMOND PRINTING	34917	001-	LOT OF 2000/40 PADS	78.00	4/06/2023 OPP
50247	4/06/2023	0381	ALLMOND PRINTING	34917	001-	CLAIM PADS		4/06/2023 OPP
						* P.O. TOTAL *	78.00	
50248	4/06/2023	7315	RACKLEY OIL COMPANY, IN	34918	152-	200 DIESEL TO UNION STA	636.00	4/06/2023 OPP
50248	4/06/2023	7315	RACKLEY OIL COMPANY, IN	34918	152-	VOL FIRE DEPT		4/06/2023 OPP
50248	4/06/2023	7315	RACKLEY OIL COMPANY, IN	34918	152-	DIESEL TO D2 SHED	954.00	4/06/2023 OPP

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PURCHASE ORDER DOCKET
FOR THE PERIOD APRIL 01, 2023 TO APRIL 30, 2023

P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ NUMBER	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50248	4/06/2023	7315	RACKLEY OIL COMPANY, IN	34918	152-	-	UNLEADED TO D2 SHED	644.00	4/06/2023 OPP
							* P.O. TOTAL *	2234.00	
50249	4/06/2023	3355	H & H ENTERPRISES	34536	152-	-	DIESEL FUEL PUMP/TANK INCLUDES INSTALLATION	2500.00	4/06/2023 OPP
50249	4/06/2023	3355	H & H ENTERPRISES	34536	152-	-			4/06/2023 OPP
							* P.O. TOTAL *	2500.00	
50245	4/07/2023	8190	STRICKLAND COMPANIES	31866	001-	-	COPY PAPER	44.50	4/07/2023 OPP
							* P.O. TOTAL *	44.50	
50250	4/10/2023	1504	COLD MIX, INC.	34919	151-	-	LOAD OF COLD MIX	3540.00	4/10/2023 OPP
							* P.O. TOTAL *	3540.00	
50251	4/10/2023	8223	SUNFLOWER STORE	33730	001-	-	100 LOAVES OF BREAD	160.00	4/10/2023 OPP
							* P.O. TOTAL *	160.00	
50252	4/10/2023	7297	QUILL CORPORATION	33729	001-	-	BATTERIES 2032CR	15.00	4/10/2023 OPP
50252	4/10/2023	7297	QUILL CORPORATION	33729	001-	-	SHEET PROTECTORS	24.00	4/10/2023 OPP
50252	4/10/2023	7297	QUILL CORPORATION	33729	001-	-	HP26A TONES	145.00	4/10/2023 OPP
50252	4/10/2023	7297	QUILL CORPORATION	33729	001-	-	LABELS	30.00	4/10/2023 OPP
50252	4/10/2023	7297	QUILL CORPORATION	33729	001-	-	MANILA ENVELOPES	30.00	4/10/2023 OPP
50252	4/10/2023	7297	QUILL CORPORATION	33729	001-	-	LETTER OPENER	5.00	4/10/2023 OPP
							* P.O. TOTAL *	249.00	
50253	4/10/2023	7297	QUILL CORPORATION	34535	001-	-	BLACK UNIBALL PENS	22.79	4/10/2023 OPP
50253	4/10/2023	7297	QUILL CORPORATION	34535	001-	-	BLUE UNIBALL PENS	22.79	4/10/2023 OPP
							* P.O. TOTAL *	45.58	
50254	4/10/2023	5336	LOWE'S HOME CENTER, INC	34535	001-	-	5-6FT TABLES	450.00	4/10/2023 OPP
							* P.O. TOTAL *	450.00	
50255	4/10/2023	7297	QUILL CORPORATION	34535	001-	-	HP78A TONERS	349.98	4/10/2023 OPP
							* P.O. TOTAL *	349.98	
50256	4/10/2023	0115	ADVANTAGE BUSINESS SYST	34535	001-	-	2 GAL ON QUICK SEAL	79.80	4/10/2023 OPP
50256	4/10/2023	0115	ADVANTAGE BUSINESS SYST	34535	001-	-	2 RED IN CARTRIDGE	319.98	4/10/2023 OPP
50256	4/10/2023	0115	ADVANTAGE BUSINESS SYST	34535	001-	-	FREIGHT	20.00	4/10/2023 OPP
							* P.O. TOTAL *	419.78	
50257	4/11/2023	6909	PARKER BROTHERS, INC.	34538	400-	-	HOOD TRASH TRUCK SA 055	2400.00	4/11/2023 OPP
							* P.O. TOTAL *	2400.00	

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FOR THE PERIOD APRIL 01, 2023 TO APRIL 30, 2023

P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ NUMBER	ITEM DESCRIPTION	AMOUNT	DISPOSITION
50258	4/12/2023	4645	JIM'S AUTO PARTS, WEST	33731	001-	DURAGLOSS CARWASH	47.00	4/12/2023 OPP
50258	4/12/2023	4645	JIM'S AUTO PARTS, WEST	33731	001-	IGN ROLLS	80.00	4/12/2023 OPP
50258	4/12/2023	4645	JIM'S AUTO PARTS, WEST	33731	001-	BRAKE PADS	67.00	4/12/2023 OPP
50258	4/12/2023	4645	JIM'S AUTO PARTS, WEST	33731	001-	CRC CLEANER SENSOR	14.00	4/12/2023 OPP
						* P.O. TOTAL *	208.00	
50260	4/12/2023	5336	LOWE'S HOME CENTER, INC	34599	001-	6FT TABLES	300.00	4/12/2023 OPP
50260	4/12/2023	5336	LOWE'S HOME CENTER, INC	34599	001-	CHAIRS	240.00	4/12/2023 OPP
						* P.O. TOTAL *	540.00	
50261	4/12/2023	3198	GOLDEN TRIANGLE MILL	34920	151-	4 LOADS OF DURABERM	1440.00	4/12/2023 OPP
						* P.O. TOTAL *	1440.00	
50262	4/12/2023	1280	CAPITAL ONE	34600	001-	GRADUATION BASKETS	500.00	4/12/2023 OPP
50262	4/12/2023	1280	CAPITAL ONE	34600	001-	LABEL TAPE ROLLS	300.00	4/12/2023 OPP
50262	4/12/2023	1280	CAPITAL ONE	34600	001-	COLORLED FOLDERS	30.00	4/12/2023 OPP
						* P.O. TOTAL *	830.00	
50264	4/12/2023	8190	STRICKLAND COMPANIES	34579	097-	PYRAMID TIMECLOCK INK 5	39.96	4/12/2023 OPP
						* P.O. TOTAL *	39.96	
50265	4/12/2023	1280	CAPITAL ONE	34540	001-	SUPPLIES FOR VETERAN'S	200.00	4/12/2023 OPP
50265	4/12/2023	1280	CAPITAL ONE	34540	001-	LUNCHEON	200.00	4/12/2023 OPP
						* P.O. TOTAL *	200.00	
50259	4/13/2023	3312	GUEST BODY SHOP, LLC	33732	001-	AFTER HOURS TOW HWY 50	125.00	4/13/2023 OPP
						* P.O. TOTAL *	125.00	
50266	4/13/2023	3076	GEORGE'S TIRE SERVICE	33734	001-	FLAT REPAIR	25.00	4/13/2023 OPP
						* P.O. TOTAL *	25.00	
50267	4/13/2023	1861	DIGITAL DOLPHIN SUPPLIE	33733	001-	TONER CARTRIDGE	70.00	4/13/2023 OPP
						* P.O. TOTAL *	70.00	
50268	4/13/2023	7297	QUILL CORPORATION	30900	001-	HP LASERJET	221.98	4/13/2023 OPP
						* P.O. TOTAL *	221.98	
50269	4/13/2023	0943	BIGHAM TRUCKING	33560	001-	PAINT SPRAYER RENTAL FO	225.00	4/13/2023 OPP
50269	4/13/2023	0943	BIGHAM TRUCKING	33560	001-	3 DAYS FOR DIST 4	225.00	4/13/2023 OPP
						* P.O. TOTAL *	225.00	

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FOR THE PERIOD APRIL 01, 2023 TO APRIL 30, 2023

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P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ NUMBER	ITEM DESCRIPTION	AMOUNT	DISPOSITION
50270	4/13/2023	8428	THOMPSON MACHINERY	34541	155-	PARTS AND LABOR TO REPA	2500.00	4/13/2023 OPP
50270	4/13/2023	8428	THOMPSON MACHINERY	34541	155-	RADIATOR ON BACKHOE D51		4/13/2023 OPP
						* P.O. TOTAL *	2500.00	
50271	4/13/2023	7297	QUILL CORPORATION	34542	001-	TILEX	343.96	4/13/2023 OPP
50271	4/13/2023	7297	QUILL CORPORATION	34542	001-	WINDEX	89.98	4/13/2023 OPP
50271	4/13/2023	7297	QUILL CORPORATION	34542	001-	SHIPPING	11.00	4/13/2023 OPP
						* P.O. TOTAL *	444.94	
50272	4/13/2023	8223	SUNFLOWER STORE	33735	001-	2 CASES OF HOT DOGS	90.00	4/13/2023 OPP
						* P.O. TOTAL *	90.00	
50273	4/13/2023	1280	CAPITAL ONE	33736	040-	BOOTS	900.00	4/13/2023 OPP
50273	4/13/2023	1280	CAPITAL ONE	33736	040-	24" TV	825.00	4/13/2023 OPP
50273	4/13/2023	1280	CAPITAL ONE	33736	040-	COVERALLS	150.00	4/13/2023 OPP
						* P.O. TOTAL *	1875.00	
50274	4/13/2023	1280	CAPITAL ONE	33737	040-	MICROWAVES	300.00	4/13/2023 OPP
						* P.O. TOTAL *	300.00	
50275	4/14/2023	7297	QUILL CORPORATION	30892	001-	FOLGER FILTER PACKS	107.97	4/14/2023 OPP
50275	4/14/2023	7297	QUILL CORPORATION	30892	001-	N'DOY SUGAR	21.58	4/14/2023 OPP
50275	4/14/2023	7297	QUILL CORPORATION	30892	001-	CORFEE MATE	57.98	4/14/2023 OPP
50275	4/14/2023	7297	QUILL CORPORATION	30892	001-	SOFT SOAP	22.74	4/14/2023 OPP
50275	4/14/2023	7297	QUILL CORPORATION	30892	001-	PLANNER	12.99	4/14/2023 OPP
50275	4/14/2023	7297	QUILL CORPORATION	30892	001-	NOTE REFILLS	46.77	4/14/2023 OPP
						* P.O. TOTAL *	270.03	
50276	4/14/2023	8288	SYSCO FOOD SERVICES, IN	33738	001-	ONIONS	.31	4/14/2023 OPP
50276	4/14/2023	8288	SYSCO FOOD SERVICES, IN	33738	001-	VEGETABLE BLEND	87.70	4/14/2023 OPP
50276	4/14/2023	8288	SYSCO FOOD SERVICES, IN	33738	001-	TURKEY HOT DOGS	265.52	4/14/2023 OPP
50276	4/14/2023	8288	SYSCO FOOD SERVICES, IN	33738	001-	PORK PATTY	1053.36	4/14/2023 OPP
50276	4/14/2023	8288	SYSCO FOOD SERVICES, IN	33738	001-	SWEET PEAS	152.25	4/14/2023 OPP
50276	4/14/2023	8288	SYSCO FOOD SERVICES, IN	33738	001-	CHOCOLATE CAKE	53.75	4/14/2023 OPP
50276	4/14/2023	8288	SYSCO FOOD SERVICES, IN	33738	001-	TUNA SALAD	83.90	4/14/2023 OPP
						* P.O. TOTAL *	1696.79	
50277	4/14/2023	8997	VISTAR CORPORATION	33739	001-	MAYO PACKS	140.16	4/14/2023 OPP
50277	4/14/2023	8997	VISTAR CORPORATION	33739	001-	CHICKEN TENDERS	336.00	4/14/2023 OPP
50277	4/14/2023	8997	VISTAR CORPORATION	33739	001-	CORNMEAL	184.00	4/14/2023 OPP
50277	4/14/2023	8997	VISTAR CORPORATION	33739	001-	DRIED BEEF	460.00	4/14/2023 OPP
50277	4/14/2023	8997	VISTAR CORPORATION	33739	001-	KETCHUP	214.44	4/14/2023 OPP
50277	4/14/2023	8997	VISTAR CORPORATION	33739	001-	CHEESE SAUCE	258.96	4/14/2023 OPP
50277	4/14/2023	8997	VISTAR CORPORATION	33739	001-	SUGAR	502.08	4/14/2023 OPP
50277	4/14/2023	8997	VISTAR CORPORATION	33739	001-	SMOKED SAUSAGE	216.15	4/14/2023 OPP

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P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ NUMBER	ITEM DESCRIPTION	AMOUNT	DISPOSITION
50277	4/14/2023	8997	VISTAR CORPORATION	33739	001-	TURKEY SAUSAGE	228.05	4/14/2023 OPP
* P.O. TOTAL *							2539.84	
50278	4/14/2023	8898	US FOOD SERVICE	33742	001-	LIMA BEANS	138.00	4/14/2023 OPP
50278	4/14/2023	8898	US FOOD SERVICE	33742	001-	CHICKEN TENDERS	138.90	4/14/2023 OPP
50278	4/14/2023	8898	US FOOD SERVICE	33742	001-	STRAWBERRY JAM	288.30	4/14/2023 OPP
50278	4/14/2023	8898	US FOOD SERVICE	33742	001-	FRENCH FRIES	621.75	4/14/2023 OPP
50278	4/14/2023	8898	US FOOD SERVICE	33742	001-	TURKEY LINKS	364.24	4/14/2023 OPP
50278	4/14/2023	8898	US FOOD SERVICE	33742	001-	BUTTER	128.25	4/14/2023 OPP
50278	4/14/2023	8898	US FOOD SERVICE	33742	001-	PINEAPPLE	177.09	4/14/2023 OPP
50278	4/14/2023	8898	US FOOD SERVICE	33742	001-	TOMATO SAUCE	124.50	4/14/2023 OPP
50278	4/14/2023	8898	US FOOD SERVICE	33742	001-	MUSHROOM SOUP	71.94	4/14/2023 OPP
50278	4/14/2023	8898	US FOOD SERVICE	33742	001-	GRAPE JELLY	123.92	4/14/2023 OPP
50278	4/14/2023	8898	US FOOD SERVICE	33742	001-	SMOKED SAUSAGE	229.90	4/14/2023 OPP
* P.O. TOTAL *							2406.79	
50279	4/14/2023	5678	MERCHANT CO.	33743	001-	BLACKEYE PEAS	198.72	4/14/2023 OPP
50279	4/14/2023	5678	MERCHANT CO.	33743	001-	ELBOW MAC	147.10	4/14/2023 OPP
50279	4/14/2023	5678	MERCHANT CO.	33743	001-	PANCAKES	284.16	4/14/2023 OPP
50279	4/14/2023	5678	MERCHANT CO.	33743	001-	TURKEY DOGS	434.04	4/14/2023 OPP
50279	4/14/2023	5678	MERCHANT CO.	33743	001-	EGG NOODLES	124.55	4/14/2023 OPP
50279	4/14/2023	5678	MERCHANT CO.	33743	001-	MAYO JUG	102.50	4/14/2023 OPP
50279	4/14/2023	5678	MERCHANT CO.	33743	001-	SLICED POTATOES	133.23	4/14/2023 OPP
50279	4/14/2023	5678	MERCHANT CO.	33743	001-	MUSTARD JUG	69.68	4/14/2023 OPP
50279	4/14/2023	5678	MERCHANT CO.	33743	001-	CHICKEN NUGGETS	383.40	4/14/2023 OPP
50279	4/14/2023	5678	MERCHANT CO.	33743	001-	PARTY WINGS	108.00	4/14/2023 OPP
50279	4/14/2023	5678	MERCHANT CO.	33743	001-	CARROTS	97.80	4/14/2023 OPP
50279	4/14/2023	5678	MERCHANT CO.	33743	001-	FRENCH GREEN BEANS	117.63	4/14/2023 OPP
50279	4/14/2023	5678	MERCHANT CO.	33743	001-	ITALIAN GREEN BEANS	124.23	4/14/2023 OPP
50279	4/14/2023	5678	MERCHANT CO.	33743	001-	CORN	132.96	4/14/2023 OPP
* P.O. TOTAL *							2458.00	
50280	4/14/2023	9540	WOOD FRUITTICHER GROCER	33740	001-	SAUSAGE LINKS	144.81	4/14/2023 OPP
50280	4/14/2023	9540	WOOD FRUITTICHER GROCER	33740	001-	FRUIT MIX	160.26	4/14/2023 OPP
50280	4/14/2023	9540	WOOD FRUITTICHER GROCER	33740	001-	CHICKEN FATTIES	601.76	4/14/2023 OPP
50280	4/14/2023	9540	WOOD FRUITTICHER GROCER	33740	001-	PORK CHOPS	527.52	4/14/2023 OPP
50280	4/14/2023	9540	WOOD FRUITTICHER GROCER	33740	001-	HOT POCKETS	207.85	4/14/2023 OPP
50280	4/14/2023	9540	WOOD FRUITTICHER GROCER	33740	001-	MUSTARD PACKS	160.88	4/14/2023 OPP
50280	4/14/2023	9540	WOOD FRUITTICHER GROCER	33740	001-	EGG	71.62	4/14/2023 OPP
50280	4/14/2023	9540	WOOD FRUITTICHER GROCER	33740	001-	GRITS	116.31	4/14/2023 OPP
50280	4/14/2023	9540	WOOD FRUITTICHER GROCER	33740	001-	TATERTOTS	430.40	4/14/2023 OPP
50280	4/14/2023	9540	WOOD FRUITTICHER GROCER	33740	001-	YAMS	144.12	4/14/2023 OPP
50280	4/14/2023	9540	WOOD FRUITTICHER GROCER	33740	001-	PEACHES	148.23	4/14/2023 OPP
50280	4/14/2023	9540	WOOD FRUITTICHER GROCER	33740	001-	ORANGES	135.30	4/14/2023 OPP
50280	4/14/2023	9540	WOOD FRUITTICHER GROCER	33740	001-	TURNIPI GREENS	134.31	4/14/2023 OPP
50280	4/14/2023	9540	WOOD FRUITTICHER GROCER	33740	001-	WHITE CAKE	42.87	4/14/2023 OPP
50280	4/14/2023	9540	WOOD FRUITTICHER GROCER	33740	001-	YELLOW CAKE	44.24	4/14/2023 OPP
50280	4/14/2023	9540	WOOD FRUITTICHER GROCER	33740	001-	GREASE	444.70	4/14/2023 OPP
50280	4/14/2023	9540	WOOD FRUITTICHER GROCER	33740	001-	BISCUITS	478.70	4/14/2023 OPP

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P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	END-DPT-OBJ NUMBER	ITEM DESCRIPTION	AMOUNT	DISPOSITION
50280	4/14/2023	9540	WOOD FRUITTICHER GROCER	33740	001-	SMOKED SAUSAGE	241.35	4/14/2023 OPP
50280	4/14/2023	9540	WOOD FRUITTICHER GROCER	33740	001-	MIXED VEGETABLES	149.79	4/14/2023 OPP
						* P.O. TOTAL *	4385.02	
50281	4/17/2023	7529	ROGERS GROUP, INC	34921	154-	8 LOADS OF #7	7080.00	4/17/2023 OPP
						* P.O. TOTAL *	7080.00	
50282	4/17/2023	3076	GEORGE'S TIRE SERVICE	33746	001-	FLAT REPAIR	25.00	4/17/2023 OPP
						* P.O. TOTAL *	25.00	
50283	4/17/2023	3022	GALLS INCORPORATED	33745	001-	MENS POLO S/S MED	540.00	4/17/2023 OPP
50283	4/17/2023	3022	GALLS INCORPORATED	33745	001-	MENS POLO S/S XL	135.00	4/17/2023 OPP
50283	4/17/2023	3022	GALLS INCORPORATED	33745	001-	MENS POLO S/S LG	45.00	4/17/2023 OPP
50283	4/17/2023	3022	GALLS INCORPORATED	33745	001-	MENS POLO S/S 3X	45.00	4/17/2023 OPP
						* P.O. TOTAL *	765.00	
50284	4/17/2023	8804	ULINE	33744	001-	20 BOXES XL GLOVES-CLEA	360.00	4/17/2023 OPP
50284	4/17/2023	8804	ULINE	33744	001-	20 BOXES OF L GLOVES-BL	360.00	4/17/2023 OPP
50284	4/17/2023	8804	ULINE	33744	001-	20 EX XL BLACK GLOVES	360.00	4/17/2023 OPP
50284	4/17/2023	8804	ULINE	33744	001-	20 2XL BLACK GLOVES	380.00	4/17/2023 OPP
50284	4/17/2023	8804	ULINE	33744	001-	GLOVES DISPENSER	30.00	4/17/2023 OPP
						* P.O. TOTAL *	1490.00	
50285	4/17/2023	7297	QUILL CORPORATION	34543	001-	BLACK TONER	162.99	4/17/2023 OPP
50285	4/17/2023	7297	QUILL CORPORATION	34543	001-	YELLOW TONER	198.99	4/17/2023 OPP
50285	4/17/2023	7297	QUILL CORPORATION	34543	001-	MAGENTA TONER	178.99	4/17/2023 OPP
50285	4/17/2023	7297	QUILL CORPORATION	34543	001-	CYAN TONER	175.99	4/17/2023 OPP
						* P.O. TOTAL *	716.96	
50286	4/18/2023	7917	SILVER LEAF CONSTRUCTIO	34545	151-	PARTS AND LABOR FOR REP	5000.00	4/18/2023 OPP
50286	4/18/2023	7917	SILVER LEAF CONSTRUCTIO	34545	151-	TRACK HOE		4/18/2023 OPP
50286	4/18/2023	7917	SILVER LEAF CONSTRUCTIO	34545	151-	ESTIMATE		4/18/2023 OPP
						* P.O. TOTAL *	5000.00	
50287	4/18/2023	1470	CLAY COUNTY CO-OP	34546	151-	3-30 GALLON DRUMS	2050.00	4/18/2023 OPP
50287	4/18/2023	1470	CLAY COUNTY CO-OP	34546	151-	OF ROUND UP		4/18/2023 OPP
50287	4/18/2023	1470	CLAY COUNTY CO-OP	34546	151-	FINISHED DESCRIPTION		4/18/2023 OPP
						* P.O. TOTAL *	2050.00	
50288	4/18/2023	7315	RACKLEY OIL COMPANY, IN	34544	154-	1800 GALLONS HWY DIESEL	5562.00	4/18/2023 OPP
50288	4/18/2023	7315	RACKLEY OIL COMPANY, IN	34544	154-	800 GALLONS REG UNLEADE	2592.00	4/18/2023 OPP
						* P.O. TOTAL *	8154.00	

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PURCHASE ORDER DOCKET
FOR THE PERIOD APRIL 01, 2023 TO APRIL 30, 2023

P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	END-DPT-OBJ	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50289	4/18/2023	7315	RACKLEY OIL COMPANY, IN	34923	155-	-	1600 GALLONS HWY DIESEL	4880.00	4/18/2023 OPP
50289	4/18/2023	7315	RACKLEY OIL COMPANY, IN	34923	155-	-	500 GALLONS REG UNLEADE	1605.00	4/18/2023 OPP
							* P.O. TOTAL *	6485.00	
50290	4/18/2023	7315	RACKLEY OIL COMPANY, IN	34922	151-	-	1500 GALLONS HWY DIESEL	4575.00	4/18/2023 OPP
							* P.O. TOTAL *	4575.00	
50291	4/18/2023	1280	CAPITAL ONE	30838	001-	-	ROLLING FILE CABINET	200.00	4/18/2023 OPP
50291	4/18/2023	1280	CAPITAL ONE	30838	001-	-	4 PK OF PACKING TAPE	20.00	4/18/2023 OPP
50291	4/18/2023	1280	CAPITAL ONE	30838	001-	-	6 PK OF PACKING TAPE	20.00	4/18/2023 OPP
50291	4/18/2023	1280	CAPITAL ONE	30838	001-	-	SURGE PROTECTORS	100.00	4/18/2023 OPP
							* P.O. TOTAL *	340.00	
50292	4/18/2023	3287	CARQUEST AUTO PARTS, IN	33801	001-	-	PUSH MOWER FOR JAIL	600.00	4/18/2023 OPP
							* P.O. TOTAL *	600.00	
50293	4/19/2023	7297	QUILL CORPORATION	30895	001-	-	FILE CABINET	141.99	4/19/2023 OPP
50293	4/19/2023	7297	QUILL CORPORATION	30895	001-	-	CORRECTION TAPE	19.59	4/19/2023 OPP
50293	4/19/2023	7297	QUILL CORPORATION	30895	001-	-	TAB DIVIDERS	26.37	4/19/2023 OPP
50293	4/19/2023	7297	QUILL CORPORATION	30895	001-	-	PADFOLIO	119.98	4/19/2023 OPP
							* P.O. TOTAL *	307.93	
50294	4/19/2023	7369	CALVIN AUTO SALES	33802	001-	-	LOWER INTAKE FOR 2021 DURANGO SD 1917	200.00	4/19/2023 OPP
50294	4/19/2023	7369	CALVIN AUTO SALES	33802	001-	-			4/19/2023 OPP
							* P.O. TOTAL *	200.00	
50295	4/19/2023	7297	QUILL CORPORATION	33747	001-	-	EXPANDING FILE	20.00	4/19/2023 OPP
50295	4/19/2023	7297	QUILL CORPORATION	33747	001-	-	POP UP NOTE DISPENSER	25.00	4/19/2023 OPP
50295	4/19/2023	7297	QUILL CORPORATION	33747	001-	-	JUMBO PAPER CLIPS	15.00	4/19/2023 OPP
50295	4/19/2023	7297	QUILL CORPORATION	33747	001-	-	LYSOL SPRAY	60.00	4/19/2023 OPP
50295	4/19/2023	7297	QUILL CORPORATION	33747	001-	-	BANKER BOXES	140.00	4/19/2023 OPP
50295	4/19/2023	7297	QUILL CORPORATION	33747	001-	-	TRU RED COPY PAPER	280.00	4/19/2023 OPP
							* P.O. TOTAL *	540.00	
50296	4/19/2023	4645	JIM'S AUTO PARTS, WEST	33748	001-	-	VALVE TOOL	6.00	4/19/2023 OPP
50296	4/19/2023	4645	JIM'S AUTO PARTS, WEST	33748	001-	-	VALVE TOOL	7.00	4/19/2023 OPP
50296	4/19/2023	4645	JIM'S AUTO PARTS, WEST	33748	001-	-	SPARK PLUGS	64.00	4/19/2023 OPP
50296	4/19/2023	4645	JIM'S AUTO PARTS, WEST	33748	001-	-	CAR SHINE	40.00	4/19/2023 OPP
50296	4/19/2023	4645	JIM'S AUTO PARTS, WEST	33748	001-	-	SHOP TOWELS	22.00	4/19/2023 OPP
50296	4/19/2023	4645	JIM'S AUTO PARTS, WEST	33748	001-	-	CAR SOAP	18.00	4/19/2023 OPP
50296	4/19/2023	4645	JIM'S AUTO PARTS, WEST	33748	001-	-	WASH BRUSH	15.00	4/19/2023 OPP
50296	4/19/2023	4645	JIM'S AUTO PARTS, WEST	33748	001-	-	GLOVES	18.00	4/19/2023 OPP
50296	4/19/2023	4645	JIM'S AUTO PARTS, WEST	33748	001-	-	BRUSH HANDLE	15.00	4/19/2023 OPP
							* P.O. TOTAL *	205.00	

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PURCHASE ORDER DOCKET
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P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ NUMBER	FND-DPT-OBJ NUMBER	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50297	4/19/2023 4645		JIM'S AUTO PARTS, WEST	34924	400-		V-8 GAS MOTOR FOR FORD TRUCK	3010.00	4/19/2023 OPP
50297	4/19/2023 4645		JIM'S AUTO PARTS, WEST	34924	400-		* P.O. TOTAL *	3010.00	4/19/2023 OPP
50298	4/20/2023 3367		H & O TRUCK & TRAILER R	33613	001-		MISC. SLIM TOOLBOX	350.00	4/20/2023 OPP
50298	4/20/2023 3367		H & O TRUCK & TRAILER R	33613	001-		* P.O. TOTAL *	350.00	4/20/2023 OPP
50299	4/20/2023 3312		GUEST BODY SHOP, LLC	33749	001-		TOW SERVICE TO PARKER M	125.00	4/20/2023 OPP
50299	4/20/2023 3312		GUEST BODY SHOP, LLC	33749	001-		* P.O. TOTAL *	125.00	4/20/2023 OPP
50300	4/20/2023 8190		STRICKLAND COMPANIES	34925	001-		10 BOXES OF 4" BY 6" TI HOLDERS	165.00	4/20/2023 OPP
50300	4/20/2023 8190		STRICKLAND COMPANIES	34925	001-		* P.O. TOTAL *	165.00	4/20/2023 OPP
50301	4/21/2023 2349		EMPIRE TRUCKS	34926	151-		PARTS AND LABOR TO REPA	3100.00	4/21/2023 OPP
50301	4/21/2023 2349		EMPIRE TRUCKS	34926	151-		DI-176	16.79	4/21/2023 OPP
50301	4/21/2023 2349		EMPIRE TRUCKS	34926	151-		WIRE HARNESS HEADER HDE	13.18	4/21/2023 OPP
50301	4/21/2023 2349		EMPIRE TRUCKS	34926	151-		ESTIMATE ONLY	179.94	4/21/2023 OPP
50301	4/21/2023 2349		EMPIRE TRUCKS	34926	151-		* P.O. TOTAL *	209.91	4/21/2023 OPP
50302	4/21/2023 7297		QUILL CORPORATION	33803	001-		PACKING TAPE	150.00	4/21/2023 OPP
50302	4/21/2023 7297		QUILL CORPORATION	33803	001-		PAGE FLAGS	16.79	4/21/2023 OPP
50302	4/21/2023 7297		QUILL CORPORATION	33803	001-		POST IT NOTES	13.18	4/21/2023 OPP
50302	4/21/2023 7297		QUILL CORPORATION	33803	001-		* P.O. TOTAL *	209.91	4/21/2023 OPP
50303	4/21/2023 1470		CLAY COUNTY CO-OP	33805	155-		4 SCOOPS OF RED MULCH F	150.00	4/21/2023 OPP
50303	4/21/2023 1470		CLAY COUNTY CO-OP	33805	155-		VOTING PRECINCT	150.00	4/21/2023 OPP
50303	4/21/2023 1470		CLAY COUNTY CO-OP	33805	155-		* P.O. TOTAL *	150.00	4/21/2023 OPP
50304	4/24/2023 7297		QUILL CORPORATION	30733	001-		FLOOR MAT	35.99	4/24/2023 OPP
50304	4/24/2023 7297		QUILL CORPORATION	30733	001-		CHAIR	173.99	4/24/2023 OPP
50304	4/24/2023 7297		QUILL CORPORATION	30733	001-		SHIPPING	15.50	4/24/2023 OPP
50304	4/24/2023 7297		QUILL CORPORATION	30733	001-		* P.O. TOTAL *	225.48	4/24/2023 OPP
50305	4/24/2023 4645		JIM'S AUTO PARTS, WEST	33751	001-		SW20 OIL	216.00	4/24/2023 OPP
50305	4/24/2023 4645		JIM'S AUTO PARTS, WEST	33751	001-		SW30OIL	72.00	4/24/2023 OPP
50305	4/24/2023 4645		JIM'S AUTO PARTS, WEST	33751	001-		* P.O. TOTAL *	288.00	4/24/2023 OPP
50306	4/24/2023 3312		GUEST BODY SHOP, LLC	33750	001-		TOWING FROM DIXIE ROAD	350.00	4/24/2023 OPP
50306	4/24/2023 3312		GUEST BODY SHOP, LLC	33750	001-		* P.O. TOTAL *	350.00	4/24/2023 OPP
50307	4/24/2023 3467		INSIGHT PUBLIC SECTOR,	33807	001-		PRINTER	345.67	4/24/2023 OPP
50307	4/24/2023 3467		INSIGHT PUBLIC SECTOR,	33807	001-		* P.O. TOTAL *	345.67	4/24/2023 OPP

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P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ NUMBER	ITEM DESCRIPTION	AMOUNT	DISPOSITION
50308	4/24/2023	8824	UNITED STATES K-9 UNLIM	33614	041-	* P.O. TOTAL *	345.67	
						K-9 TOY	18.00	4/24/2023 OPP
						* P.O. TOTAL *	18.00	
50309	4/24/2023	7297	QUILL CORPORATION	33752	001-	CTN 2" BINDERS	55.00	4/24/2023 OPP
50309	4/24/2023	7297	QUILL CORPORATION	33752	001-	1" BINDERS	32.00	4/24/2023 OPP
50309	4/24/2023	7297	QUILL CORPORATION	33752	001-	TAPE DISPENSERS	14.00	4/24/2023 OPP
						* P.O. TOTAL *	101.00	
50330	4/24/2023	5141	LANN CHEMICAL	32575	001-	10 BOXWS OF GLOVES	60.00	4/24/2023 OPP
						* P.O. TOTAL *	60.00	
50310	4/25/2023	1879	PRESTON DOBBS TRUCKING	33808	153-	CLAY GRAVEL FOR MAY ESTIMATE	10000.00	4/25/2023 OPP
50310	4/25/2023	1879	PRESTON DOBBS TRUCKING	33808	153-			4/25/2023 OPP
						* P.O. TOTAL *	10000.00	
50311	4/25/2023	1879	PRESTON DOBBS TRUCKING	33809	151-	CLAY GRAVEL FOR MAY ESTIMATE	10000.00	4/25/2023 OPP
50311	4/25/2023	1879	PRESTON DOBBS TRUCKING	33809	151-			4/25/2023 OPP
						* P.O. TOTAL *	10000.00	
50312	4/25/2023	1879	PRESTON DOBBS TRUCKING	33810	152-	CLAY GRAVEL FOR MAY ESTIMATE	10000.00	4/25/2023 OPP
50312	4/25/2023	1879	PRESTON DOBBS TRUCKING	33810	152-			4/25/2023 OPP
						* P.O. TOTAL *	10000.00	
50313	4/25/2023	1879	PRESTON DOBBS TRUCKING	33811	154-	CLAY GRAVE FOR MAY ESTIMATE	10000.00	4/25/2023 OPP
50313	4/25/2023	1879	PRESTON DOBBS TRUCKING	33811	154-			4/25/2023 OPP
						* P.O. TOTAL *	10000.00	
50314	4/25/2023	1879	PRESTON DOBBS TRUCKING	33812	155-	CLAY GRAVEL FOR MAY ESTIMATE	10000.00	4/25/2023 OPP
50314	4/25/2023	1879	PRESTON DOBBS TRUCKING	33812	155-			4/25/2023 OPP
						* P.O. TOTAL *	10000.00	
50315	4/25/2023	3047	GARY'S PAWN & GUN SHOP	33813	001-	GUN BELT FOR SHERMAN IV	39.00	4/25/2023 OPP
						* P.O. TOTAL *	39.00	
50316	4/25/2023	1470	CLAY COUNTY CO-OP	33754	041-	1 BAG OF DOG FOOD FOR SHERIFF'S OFFICE	50.00	4/25/2023 OPP
50316	4/25/2023	1470	CLAY COUNTY CO-OP	33754	041-	CHANGED VENDOR AND FUND		4/25/2023 OPP
50316	4/25/2023	1470	CLAY COUNTY CO-OP	33754	041-			4/25/2023 OPP
						* P.O. TOTAL *	50.00	

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P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ NUMBER	FND-DPT-OBJ NUMBER	ITEM DESCRIPTION	AMOUNT	DISPOSITION
50317	4/25/2023 8223		SUNFLOWER STORE	33753	001-	100 LOAVES OF BREAD	160.00	4/25/2023 OPP
						* P.O. TOTAL *	160.00	
50318	4/26/2023 7529		ROGERS GROUP, INC	34933	152-	30 TONS OF #7	8850.00	4/26/2023 OPP
						* P.O. TOTAL *	8850.00	
50319	4/26/2023 6911		PARKER SAND & GRAVEL	34934	152-	1 LOAD OF SAND	270.00	4/26/2023 OPP
						* P.O. TOTAL *	270.00	
50321	4/26/2023 7315		RACKLEY OIL COMPANY, IN	34935	151-	55 GALLON DRUM DEF	235.95	4/26/2023 OPP
						* P.O. TOTAL *	235.95	
50322	4/26/2023 6911		PARKER SAND & GRAVEL	34927	151-	TONS OF WASH GRAVEL	85000.00	4/26/2023 OPP
50322	4/26/2023 6911		PARKER SAND & GRAVEL	34927	151-	FOR THE MONTH OF MAY		4/26/2023 OPP
50322	4/26/2023 6911		PARKER SAND & GRAVEL	34927	151-	ESTIMATE		4/26/2023 OPP
						* P.O. TOTAL *	85000.00	
50323	4/26/2023 6911		PARKER SAND & GRAVEL	34928	152-	TONS OF WASH GRAVEL	85000.00	4/26/2023 OPP
50323	4/26/2023 6911		PARKER SAND & GRAVEL	34928	152-	FOR THE MONTH OF MAY		4/26/2023 OPP
50323	4/26/2023 6911		PARKER SAND & GRAVEL	34928	152-	ESTIMATE		4/26/2023 OPP
						* P.O. TOTAL *	85000.00	
50324	4/26/2023 6911		PARKER SAND & GRAVEL	34929	153-	TONS OF WASH GRAVEL	85000.00	4/26/2023 OPP
50324	4/26/2023 6911		PARKER SAND & GRAVEL	34929	153-	FOR THE MONTH OF MAY		4/26/2023 OPP
50324	4/26/2023 6911		PARKER SAND & GRAVEL	34929	153-	ESTIMATE		4/26/2023 OPP
						* P.O. TOTAL *	85000.00	
50325	4/26/2023 6911		PARKER SAND & GRAVEL	34930	154-	LOADS OF WASH GRAVEL	85000.00	4/26/2023 OPP
50325	4/26/2023 6911		PARKER SAND & GRAVEL	34930	154-	FOR THE MONTH OF MAY		4/26/2023 OPP
50325	4/26/2023 6911		PARKER SAND & GRAVEL	34930	154-	ESTIMATE		4/26/2023 OPP
						* P.O. TOTAL *	85000.00	
50326	4/26/2023 6911		PARKER SAND & GRAVEL	34931	155-	LOADS OF WASH GRAVEL	85000.00	4/26/2023 OPP
50326	4/26/2023 6911		PARKER SAND & GRAVEL	34931	155-	FOR THE MONTH OF MAY		4/26/2023 OPP
50326	4/26/2023 6911		PARKER SAND & GRAVEL	34931	155-	ESTIMATE		4/26/2023 OPP
						* P.O. TOTAL *	85000.00	
50327	4/26/2023 1735		DATA SYSTEMS MANAGEMENT	33816	001-	LYR FIREWALL MAINTENANC	775.00	4/26/2023 OPP
						* P.O. TOTAL *	775.00	
50328	4/26/2023 7358		RED BUD SUPPLY INC	34936	097-	ROAD SIGN	50.00	4/26/2023 OPP
50328	4/26/2023 7358		RED BUD SUPPLY INC	34936	097-	DOUGLAS LAKE RD		4/26/2023 OPP

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							* P.O. TOTAL *	50.00	
50329	4/26/2023	5141	LANN CHEMICAL	33804	001-	-	MOP HEADS	61.20	4/26/2023 OPP
50329	4/26/2023	5141	LANN CHEMICAL	33804	001-	-	BLUE MICROFIBER CLOTHS	25.00	4/26/2023 OPP
50329	4/26/2023	5141	LANN CHEMICAL	33804	001-	-	GREEN MICROFIBER CLOTHS	25.00	4/26/2023 OPP
50329	4/26/2023	5141	LANN CHEMICAL	33804	001-	-	RED MICROFIBER CLOTHS	25.00	4/26/2023 OPP
							* P.O. TOTAL *	136.20	
50331	4/26/2023	5165	LAWRENCE PRINTING COMPA	30733	001-	-	5 MINUTE BOOKS	790.00	4/26/2023 OPP
50331	4/26/2023	5165	LAWRENCE PRINTING COMPA	30733	001-	-	WILL BOOKS	258.00	4/26/2023 OPP
50331	4/26/2023	5165	LAWRENCE PRINTING COMPA	30733	001-	-	RED FILES	285.00	4/26/2023 OPP
							* P.O. TOTAL *	1333.00	
50332	4/26/2023	7055	PHILLIP'S HARDWARE	33818	001-	-	OPEN TICKET FOR THE MON	2500.00	4/26/2023 OPP
50332	4/26/2023	7055	PHILLIP'S HARDWARE	33818	001-	-	OF MAY FOR MISC TOOLS A		4/26/2023 OPP
50332	4/26/2023	7055	PHILLIP'S HARDWARE	33818	001-	-	MATERIAL		4/26/2023 OPP
							* P.O. TOTAL *	2500.00	
50333	4/26/2023	7297	QUILL CORPORATION	33817	001-	-	KLEENEX	31.58	4/26/2023 OPP
50333	4/26/2023	7297	QUILL CORPORATION	33817	001-	-	CORRECTION TAPE	38.97	4/26/2023 OPP
50333	4/26/2023	7297	QUILL CORPORATION	33817	001-	-	MOTRIN	20.79	4/26/2023 OPP
50333	4/26/2023	7297	QUILL CORPORATION	33817	001-	-	ALVEVE	34.99	4/26/2023 OPP
50333	4/26/2023	7297	QUILL CORPORATION	33817	001-	-	TYLENOL	8.49	4/26/2023 OPP
							* P.O. TOTAL *	134.82	
50334	4/27/2023	1504	COLD MIX, INC.	34938	154-	-	LOAD OF COLD MIX	3540.00	4/27/2023 OPP
							* P.O. TOTAL *	3540.00	
50335	4/27/2023	1280	CAPITAL ONE	34937	001-	-	INK CART -B/W	75.00	4/27/2023 OPP
50335	4/27/2023	1280	CAPITAL ONE	34937	001-	-	COLOR INK CART	75.00	4/27/2023 OPP
50335	4/27/2023	1280	CAPITAL ONE	34937	001-	-	PRINTER	100.00	4/27/2023 OPP
							* P.O. TOTAL *	250.00	
50336	4/27/2023	7297	QUILL CORPORATION	34937	001-	-	BLACK CARTRIDGE	43.98	4/27/2023 OPP
50336	4/27/2023	7297	QUILL CORPORATION	34937	001-	-	TRI COLOR CARTRIDGE	75.98	4/27/2023 OPP
							* P.O. TOTAL *	119.96	
50337	4/27/2023	7297	QUILL CORPORATION	33814	001-	-	FOR DEPOSIT ONLY STAMP	25.99	4/27/2023 OPP
							* P.O. TOTAL *	25.99	
50338	4/27/2023	7360	REDWOOD TOXICOLOGY LABO	32568	001-	-	20 BOXES OF 011022210	1795.00	4/27/2023 OPP
50338	4/27/2023	7360	REDWOOD TOXICOLOGY LABO	32568	001-	-	15 PANEL I CUPS		4/27/2023 OPP
							* P.O. TOTAL *	1795.00	

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P.O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ NUMBER	ITEM NUMBER	DESCRIPTION	AMOUNT	DISPOSITION
50339	4/27/2023 0381		ALLMOND PRINTING	33806	001-		3 BOXES OF PLAIN NO WIN ENVELOPES	180.00	4/27/2023 OPP
50339	4/27/2023 0381		ALLMOND PRINTING	33806	001-		* P.O. TOTAL *	180.00	4/27/2023 OPP
50340	4/27/2023 0381		ALLMOND PRINTING	33819	001-		500 BUSINESS CARDS FOR JEROMIAH SPATEN FOIL 1	315.00	4/27/2023 OPP
50340	4/27/2023 0381		ALLMOND PRINTING	33819	001-		500 BUSINESS CARDS GOL	70.00	4/27/2023 OPP
50340	4/27/2023 0381		ALLMOND PRINTING	33819	001-		* P.O. TOTAL *	385.00	4/27/2023 OPP
50341	4/27/2023 7297		QUILL CORPORATION	34940	001-		CHAIR FOR GINGER SHIPPING	134.99	4/27/2023 OPP
50341	4/27/2023 7297		QUILL CORPORATION	34940	001-		* P.O. TOTAL *	12.75	4/27/2023 OPP
50342	4/28/2023 7297		QUILL CORPORATION	33615	001-		2 FILE CABINETS SHIPPING	400.00	4/28/2023 OPP
50342	4/28/2023 7297		QUILL CORPORATION	33615	001-		* P.O. TOTAL *	100.00	4/28/2023 OPP
50342	4/28/2023 7297		QUILL CORPORATION	33615	001-		* P.O. TOTAL *	147.74	4/28/2023 OPP
50343	4/28/2023 7315		RACKLEY OIL COMPANY, IN	34939	153-		GALLONS OF HWY DIESEL	2990.00	4/28/2023 OPP
50343	4/28/2023 7315		RACKLEY OIL COMPANY, IN	34939	153-		GALLONS OF REG UNLEADED	2940.00	4/28/2023 OPP
50343	4/28/2023 7315		RACKLEY OIL COMPANY, IN	34939	153-		* P.O. TOTAL *	5930.00	4/28/2023 OPP
50344	4/28/2023 1798		DELUXE BUSINESS CHECKS	33814	001-		DEPOSIT SLIPS	150.00	4/28/2023 OPP
50344	4/28/2023 1798		DELUXE BUSINESS CHECKS	33814	001-		* P.O. TOTAL *	150.00	4/28/2023 OPP
50345	4/28/2023 5336		LOWE'S HOME CENTER, INC	33561	001-		WALL MOUNT HEATER FOR	500.00	4/28/2023 OPP
50345	4/28/2023 5336		LOWE'S HOME CENTER, INC	33561	001-		DIST 1 VOTE AND REC CEN	500.00	4/28/2023 OPP
50345	4/28/2023 5336		LOWE'S HOME CENTER, INC	33561	001-		* P.O. TOTAL *	500.00	4/28/2023 OPP
50346	4/28/2023 4231		INFOWARE 2	33820	001-		FTR TOUCH VERSION	11990.00	4/28/2023 VOD
50346	4/28/2023 4231		INFOWARE 2	33820	001-		8 CHAN/MIC RECORDING CO	1590.00	4/28/2023 VOD
50346	4/28/2023 4231		INFOWARE 2	33820	001-		FTR ANNOTATOR (NOTES)	790.00	4/28/2023 VOD
50346	4/28/2023 4231		INFOWARE 2	33820	001-		HEADSETS	100.00	4/28/2023 VOD
50346	4/28/2023 4231		INFOWARE 2	33820	001-		DVD/CD-R UNIT	150.00	4/28/2023 VOD
50346	4/28/2023 4231		INFOWARE 2	33820	001-		TRAINING	1000.00	4/28/2023 VOD
50346	4/28/2023 4231		INFOWARE 2	33820	001-		* P.O. TOTAL *	15620.00	4/28/2023 VOD

*** GRAND TOTAL *** 645997.47

FUND SUMMARY

001 GENERAL COUNTY	59280.56
152 DISTRICT 2 ROAD	123954.00
155 DISTRICT 5 ROAD	107675.00
153 DISTRICT 3 ROAD	118630.00

0577

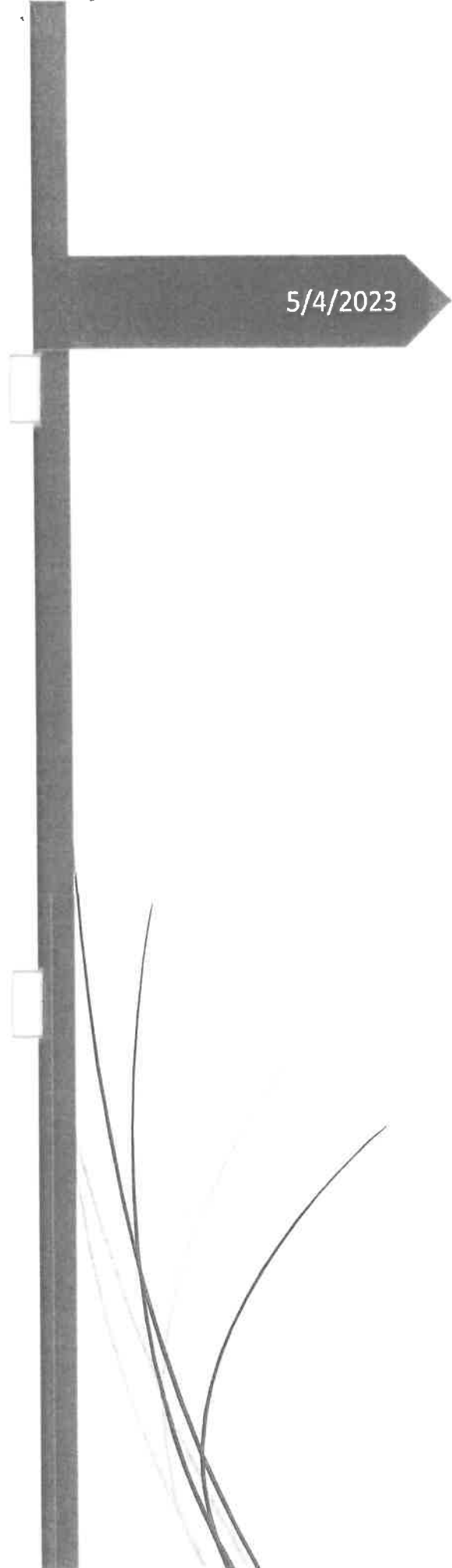
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CLAY COUNTY PURCHASING
PURCHASE ORDER DOCKET
FOR THE PERIOD APRIL 01, 2023 TO APRIL 30, 2023

PAGE 14
PODKTFR

P. O. NUMBER	DATE ORDERED	VENDOR NUMBER	VENDOR NAME	REQ. NUMBER	FND-DPT-OBJ NUMBER	DESCRIPTION	ITEM NUMBER	DISPOSITION	AMOUNT
				151	DISTRICT 1	ROAD			114940.95
				400	SANITATION				5410.00
				097	E911 FUND				89.96
				040	SHERIFF'S	INMATE CANTEEN			2175.00
				154	DISTRICT 4	ROAD			113774.00
				041	SHERIFF'S	CANINE DRUG UNIT			68.00
									645997.47

0578



5/4/2023

Departmental Report to Board of Supervisors

For Payroll and Data Processing
Departments

Treva Hodge
PERSONNEL MANAGER / IT MANAGER

0579

TABLE OF CONTENT

- I. Payroll Totals by Department for Current Budget Year
- II. List of New Hires for 2023
- III. Budget Overages by Department for Payroll
- IV. IT Project Status Report

From Check Date: 04/01/2023 To Check Date: 04/30/2023
A - All Employer Matching Records Selected

Fund/Dept	Paid Amt	Matching	Total
001100 - BOARD OF SUPERVISORS	29927.14	11968.21	41895.35
001101 - CHANCERY CLERK	5662.32	3375.93	9038.25
001102 - CIRCUIT CLERK	7788.08	3851.53	11639.61
001105 - TAX ASSESSOR-COLLECTOR	14525.40	7287.04	21812.44
001122 - PURCHASING DEPARTMENT	1420.64	355.88	1776.52
001123 - INVENTORY CLERK	2135.30	527.49	2662.79
001124 - RECEIVING DEPARTMENT	1050.56	255.92	1306.48
001151 - MAINTENANCE OF BLDGS.& GROUNDS	16088.07	5005.38	21093.45
001152 - DATA PROCESSING	945.08	233.58	1178.66
001154 - OTHER ADMINISTRATIVE DEPT	729.58	55.81	785.39
001160 - CHANCERY COURT	825.00	102.26	927.26
001161 - CIRCUIT COURT	14063.72	3343.93	17407.65
001163 - YOUTH COURT	4512.46	2716.83	7229.29
001164 - 16TH CIR COURT DRUG COURT	7725.02	3140.18	10865.20
001165 - LUNACY COURT	2812.17	1262.57	4074.74
001166 - JUSTICE COURT	18841.18	8487.04	27328.22
001167 - CORONER/MEDICAL EXAMINER	3521.50	1323.79	4845.29
001169 - COUNTY ATTORNEY	3750.00	947.09	4697.09
001170 - PUBLIC DEFENDER	6492.70	2061.10	8553.80
001180 - ELECTION EXPENSE	4620.00	586.00	5206.00
001200 - SHERIFF	70737.29	29684.29	100421.58
001210 - MTC TRANSPORT OFFICER	1008.40	257.64	1266.04
001220 - JAIL	36346.51	17039.85	53386.36
001260 - CIVIL DEFENSE / EMA	437.76	108.18	545.94
001262 - CONSTABLES	4865.00	1683.02	6548.02
097230 - DISPATCHERS	21424.50	10151.19	31575.69
104131 - LAW LIBRARY	136.22	32.85	169.07
114250 - VOLUNTEER FIRE FUND	500.00	125.25	625.25
151301 - DISTRICT 1 ROAD	2344.80	266.83	2611.63
152302 - DISTRICT 2 ROAD	2290.72	568.72	2859.44
153303 - DISTRICT 3 ROAD	5351.04	960.13	6311.17
154304 - DISTRICT 4 ROAD	1610.00	309.28	1919.28
155305 - DISTRICT 5 ROAD	4426.64	875.17	5301.81
161301 - DISTRICT 1 BRIDGE	1686.00	2659.03	4345.03
162302 - DISTRICT 2 BRIDGE	2323.68	2179.87	4503.55
163303 - DISTRICT 3 BRIDGE	6035.91	2720.10	8756.01
164304 - DISTRICT 4 BRIDGE	2211.20	1108.72	3319.92
165305 - DISTRICT 5 BRIDGE	5043.81	1526.15	6569.96
400340 - SANITATION	11956.72	3252.81	15209.53

Hire Report
CLAY COUNTY
Hires between: 04/01/2023 - 04/30/2023
All Employee Statuses
All Departments

Employee Name	Address	City	State	Zip Code	Gender	Hire
911 545 - NEELY, LYRIAN (PT -> FT)	188 MOSELEY AVE	WEST POINT	MS	39773	F	04/01/
San 9823 - TIPTON, JUSTIN	438 Henryville Rd	Cedarbluff	MS	39741	M	04/01/
CCSO 9931 - YERA, PEDRO	586 LUMMUS RD	WEST POINT	MS	39773	M	04/03/

Record Count is 3

CLAY COUNTY

Budget Overages by Department for Payroll

Oct 2022 - April 2023

(WAGES ONLY - Line Items for Matching Not Included)

Department	FND	DPT	OBJ	Description	Budget	YTD	PERCENTAGE	Amount
Sheriff's Department - Jail	001	220	436	JAILORS OVERTIME	\$20,000.00	\$45,580.50	227.90 %	\$33,914.50
Sheriff's Department	001	200	409	DEPUTIES OVERTIME	\$12,000.00	\$25,367.21	211.39 %	\$18,367.61
Constables	001	262	436	CONSTABLES SALARY	\$5,000.00	\$9,000.00	180.00 %	\$6,083.50
Sheriff's Department	001	200	410	OFFICE CLERICAL OVERTIME	\$8,000.00	\$12,087.39	151.09 %	\$7,420.99
Lunacy	001	165	413	LUNACY JUDGE	\$5,000.00	\$6,016.07	120.32 %	\$3,099.57
Sheriff's Department	001	200	430	MECHANIC SALARY	\$28,408.00	\$29,561.35	104.06 %	\$12,990.96
911	097	230	436	DISPATCHER O/T	\$22,000.00	\$22,276.71	101.26 %	\$9,444.11
Youth Court	001	163	413	JUDGE/REFEREE	\$10,001.00	\$9,267.74	92.67 %	\$3,434.16
Circuit Court	001	161	402	DEPUTIES	\$1,330.00	\$1,053.98	79.25 %	\$278.19
Sheriff's Department - Jail	001	220	434	KITCHEN MANAGER	\$34,420.00	\$25,365.86	73.70 %	\$5,288.67
Board of Supervisors	001	100	407	OFFICE CLERICAL	\$29,865.00	\$21,848.77	73.16 %	\$4,428.52
District 3 Bridge	163	303	421	ROAD LABORERS- HOURLY	\$53,466.00	\$38,606.01	72.21 %	\$7,419.29
Sanitation	400	340	437	SANITATION SALARY	\$112,074.00	\$80,364.49	71.71 %	\$14,991.73
Purchasing	001	122	402	ASST PURCHASE CLERK SALAR	\$3,708.00	\$2,599.50	70.11 %	\$436.62
Maintenance	001	151	430	MAINTENANCE SALARY	\$111,297.00	\$75,675.40	67.99 %	\$10,755.86
District 1 Bridge	161	301	421	ROAD LABORERS-HOURLY	\$28,255.00	\$18,700.57	66.18 %	\$2,219.43
911	097	230	431	DISPATCHERS	\$162,522.00	\$106,972.83	65.82 %	\$12,173.75
Maintenance	001	151	436	PART-TIME HELP	\$15,555.00	\$9,792.95	62.96 %	\$719.72
District 4 Bridge	164	304	421	ROAD LABORERS- HOURLY	\$20,021.00	\$12,552.28	62.70 %	\$874.03
Sheriff's Department	001	200	402	DEPUTIES	\$547,151.00	\$341,417.34	62.40 %	\$22,264.16
Tax Assessor / Collector	001	105	400	TAX ASSESSOR SALARY	\$67,700.00	\$42,116.62	62.21 %	\$2,627.21
County Attorney	001	169	405	ATTORNEYS	\$43,693.00	\$27,097.00	62.02 %	\$1,610.87
Coroner	001	167	436	CORONER'S FEE	\$15,000.00	\$9,012.50	60.08 %	\$263.00
Coroner	001	167	437	DEP CORONER'S FEE	\$3,600.00	\$2,163.00	60.08 %	\$63.12
Purchasing	001	122	401	PURCHASE CLERK SALARY	\$13,448.00	\$8,077.95	60.07 %	\$233.73
Sheriff's Department - Jail	001	220	432	JAILORS SALARIES	\$268,632.00	\$161,091.20	59.97 %	\$4,398.15
District 3 Road	153	303	421	ROAD LABORERS- HOURLY	\$53,472.00	\$31,960.66	59.77 %	\$770.44
Sheriff's Department	001	200	404	OFFICE/CLERICAL	\$152,860.00	\$91,186.28	59.65 %	\$2,023.04
Circuit Court	001	161	412	BAILIFF	\$17,000.00	\$10,125.00	59.56 %	\$208.90
Tax Assessor / Collector	001	105	402	DEPUTIES	\$100,104.00	\$59,463.57	59.40 %	\$1,072.91
Sheriff's Department - Jail	001	220	430	JAIL RECORDS CLERK	\$34,900.00	\$20,534.63	58.84 %	\$177.46
Chancery Clerk	001	101	402	DEPUTIES	\$0.00	\$1,501.92	NO BUDGET	\$1,501.92
16th Circuit Drug Court	001	164	404	CLERICAL	\$0.00	\$11,666.72	NO BUDGET	\$11,666.72
EMA	001	260	403	ADMIN ASSISTANT	\$0.00	\$480.00	NO BUDGET	\$480.00

**Total does not include matching employer taxes & retirement amounts.

\$203,702.85

IT PROJECT STATUS REPORT (for Courthouse and Court Complex)

CONTINUOUS PROJECTS:

- Maintain backups
- Provide technical support, installations, and training to employees on software, computer, printer, scanner, copier, courthouse phones, cell phones, and email issues
- Research and acquire quotes for equipment and other IT needs
- Provide query support for various projects in different offices
- Provide updates to County website
- Provide updates for Court Complex signage

CURRENT / FUTURE PROJECTS:

- Computer Training for employees

DATA PROCESSING BUDGET as of April, 2023:

Personal Services	58.1%
Contractual Services	68.9%
Consumable Supplies	65.1%
Debt Services	0.0%
Capital Outlay	0.0%
OVERALL	64.6%

Stats for Justice Court DSO Project:

- \$1,151,434.00 Submitted to Debt Set-Off program
- \$ Total collected from Debt Set-Off program from the start
- \$ Since 1/1/2023

EXHIBIT H

EXHIBIT I

Lightning Strike

RESOLUTION REQUESTING GOVERNOR TO PROCLAIM

A STATE OF EMERGENCY

WHEREAS, on August 2nd, 2022, the Board of Supervisors (City Council) of the County of Clay found that due to the impact (or imminent threat) of Lightning Strike 911 a condition of extreme peril (earthquake, flood, hazmat, hurricane, severe storm, other) to life and property did exist in Clay County; and

WHEREAS, on May 4th, 2023, in accordance with State Law 33-15-17(d) the Board of Supervisors declared that an emergency does exist throughout said county; and

WHEREAS, it has now been found that local resources are unable to cope with the effects of said emergency;

NOW, THEREFORE, IT IS HEREBY DECLARED AND ORDERED that a copy of this declaration be forwarded to the Governor of Mississippi with the request that he proclaim the County (City) of Clay to be in a State of Emergency; and

IT IS FURTHER RESOLVED that Terry Williams, EMA Director is thereby designated as the authorized representative of the County (City) of

Clay for the purpose of receipt, processing, and coordination of all inquiries and requirements necessary to obtain available State and Federal assistance.

DATE:

ATTEST:

Clerk of the Board of Supervisors (or City) County of Clay State of Mississippi

Mayor (Board President)

Board Member

Board Member

Board Member

Board Member

RESOLUTION REQUESTING GOVERNOR TO PROCLAIM

A STATE OF EMERGENCY

WHEREAS, on April 12th, 2022, the Board of Supervisors (City Council) of the County of Clay found that due to the impact (or imminent threat) of Flooding/Winds a condition of extreme peril (earthquake, flood, hazmat, hurricane, severe storm, other) to life and property did exist in Clay County; and

WHEREAS, on May 4th, 2023, in accordance with State Law 33-15-17(d) the Board of Supervisors declared that an emergency does exist throughout said county; and

WHEREAS, it has now been found that local resources are unable to cope with the effects of said emergency;

NOW, THEREFORE, IT IS HEREBY DECLARED AND ORDERED that a copy of this declaration be forwarded to the Governor of Mississippi with the request that he proclaim the County (City) of Clay to be in a State of Emergency; and

IT IS FURTHER RESOLVED that Torrey Williams, EMA Director (Person) (Title) is thereby designated as the authorized representative of the County (City) of Clay for the purpose of receipt, processing, and coordination of all inquiries and requirements necessary to obtain available State and Federal assistance.

DATE: 5/4/2023 [Signature] Mayor (Board President)

ATTEST: [Signature] Board Member [Signature] Board Member [Signature] Board Member [Signature] Board Member

Clerk of the Board of Supervisors (or City) County of Clay State of Mississippi

PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY
(by City Council or County Board of Supervisors)

WHEREAS, Clay the City Council /or Board of Supervisors does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City /County, caused by Flooding /winds
(Severe storm, tornado, damaging winds, flash flooding, river flooding

drought, wildland fire, structural fire, hail, hazardous material incident, epidemic, hurricane, earthquake, other)

commencing on or about 8 AM/PM on the 12th day of April, 2020; and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout said City /County; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by the City Council / Board of Supervisors of the City / County of Clay, State of Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that all City / County agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the City / County Emergency Operations Plan.

DATE: 5/4/2023

[Signature]
Mayor / President of Board of Supervisors

ATTEST:
[Signature]
Clerk of City / Chancery
Clerk for Board of Supervisors

[Signature]
Councilperson / Supervisor



[Signature]
Councilperson / Supervisor

[Signature]
Councilperson / Supervisor

[Signature]
Councilperson / Supervisor

RESOLUTION REQUESTING GOVERNOR TO PROCLAIM

A STATE OF EMERGENCY

WHEREAS, on Jan 1st, 2020, the Board of Supervisors (City Council) of the County of Clay found that due to the impact (or imminent threat) of COVID-19 a condition of extreme peril (earthquake, flood, hazmat, hurricane, severe storm, other) to life and property did exist in Clay County; and

WHEREAS, on May 4th, 2023, in accordance with State Law 33-15-17(d) the Board of Supervisors declared that an emergency does exist throughout said county; and

WHEREAS, it has now been found that local resources are unable to cope with the effects of said emergency;

NOW, THEREFORE, IT IS HEREBY DECLARED AND ORDERED that a copy of this declaration be forwarded to the Governor of Mississippi with the request that he proclaim the County (City) of Clay to be in a State of Emergency; and

IT IS FURTHER RESOLVED that Torrey Williams, EMA Director (Person) (Title) is thereby designated as the authorized representative of the County (City) of Clay for the purpose of receipt, processing, and coordination of all inquiries and requirements necessary to obtain available State and Federal assistance.

DATE: 5/4/2023

ATTEST:

Clerk of the Board of Supervisors (or City) County of Clay State of Mississippi



Signatures of Mayor (Board President) and three Board Members.

PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY
(by City Council or County Board of Supervisors)

WHEREAS, Clay the City Council /or Board of Supervisors does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City /County, caused by

COVID
(Severe storm, tornado, damaging winds, flash flooding, river flooding
drought, wildland fire, structural fire, hail, hazardous material incident, epidemic, hurricane, earthquake, other)

commencing on or about 8 AM/PM on the 1st day of January, 2020 ; and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction;

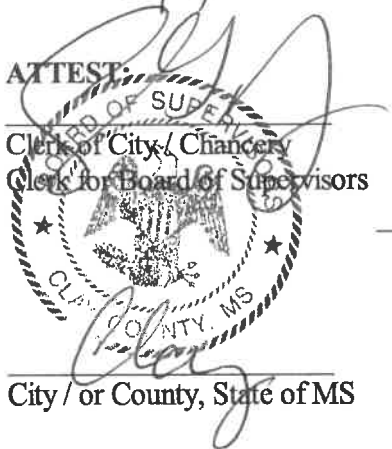
NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout said City /County; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by the City Council / Board of Supervisors of the City / County of Clay, State of Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that all City / County agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the City / County Emergency Operations Plan.

DATE: 5/4/2023

[Signature]
Mayor /President of Board of Supervisors

ATTEST:
Clerk of City / Chancery
Clerk for Board of Supervisors



[Signature]
City / or County, State of MS

[Signature]
Councilperson / Supervisor

[Signature]
Councilperson / Supervisor

[Signature]
Councilperson / Supervisor

[Signature]
Councilperson / Supervisor

447B

RESOLUTION REQUESTING GOVERNOR TO PROCLAIM
A STATE OF EMERGENCY

WHEREAS, on Jan 10th, 2020, the Board of Supervisors (City Council)
of the County of Clay found that due to the impact (or imminent threat)
of Flooding a condition of extreme peril
(earthquake, flood, hazmat, hurricane, severe storm, other)
to life and property did exist in Clay County; and

WHEREAS, on May 4th, 2023, in accordance with State Law 33-15-17(d) the
Board of Supervisors declared that an emergency does exist throughout said county; and

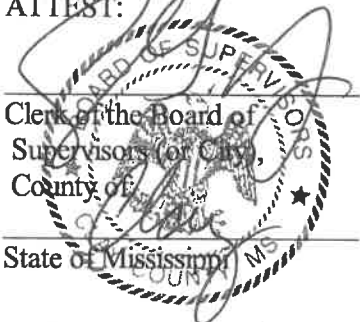
WHEREAS, it has now been found that local resources are unable to cope with the
effects of said emergency;

NOW, THEREFORE, IT IS HEREBY DECLARED AND ORDERED that a copy of
this declaration be forwarded to the Governor of Mississippi with the request that he proclaim
the County (City) of Clay to be in a State of Emergency; and

IT IS FURTHER RESOLVED that Torrey Williams, EMA Director
(Person) (Title)
is thereby designated as the authorized representative of the County (City) of
Clay for the purpose of receipt, processing, and coordination of all inquiries
and requirements necessary to obtain available State and Federal assistance.

DATE: 5/4/2023 _____
Mayor (Board President)

ATTEST: _____
Board Member
_____ Board Member
_____ Board Member
_____ Board Member



4479

PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY

(by City Council or County Board of Supervisors)

WHEREAS, Clay the City Council /or Board of Supervisors does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City /County, caused by Flooding

(Severe storm, tornado, damaging winds, flash flooding, river flooding

drought, wildland fire, structural fire, hail, hazardous material incident, epidemic, hurricane, earthquake, other)

commencing on or about 6 AM/PM on the 10th day of Jan, 2020; and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout said City /County; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by the City Council / Board of Supervisors of the City / County of Clay, State of Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that all City / County agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the City / County Emergency Operations Plan

DATE: 5/4/2023

[Signature]
Mayor / President of Board of Supervisors

ATTEST:

[Signature]
Councilperson / Supervisor

Clerk of City or Chancery
Clerk for Board of Supervisors

[Signature]
Councilperson / Supervisor

[Signature]
City / or County, State of MS

[Signature]
Councilperson / Supervisor

[Signature]
Councilperson / Supervisor

7429

PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY
(by City Council or County Board of Supervisors)

WHEREAS, Clay the City Council /or Board of Supervisors does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City /County, caused by Floodings

(Severe storm, tornado, damaging winds, flash flooding, river flooding

drought, wildland fire, structural fire, hail, hazardous material incident, epidemic, hurricane, earthquake, other)

commencing on or about 8 AM/PM on the 20th day of Feb, 2019; and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout said City /County; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by the City Council / Board of Supervisors of the City / County of Clay, State of Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that all City / County agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the City / County Emergency Operations Plan

DATE: 5/4/2023

[Signature]
Mayor / President of Board of Supervisors

ATTEST:

[Signature]
Councilperson / Supervisor

Clerk of City / Chancery
Clerk for Board of Supervisors

[Signature]
Councilperson / Supervisor

Clay
City / or County, State of MS

[Signature]
Councilperson / Supervisor

[Signature]
Councilperson / Supervisor

Lightning Strike

PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY
(by City Council or County Board of Supervisors)

WHEREAS, Clay the City Council /or Board of Supervisors does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City /County, caused by

Lightning Strike 911

(Severe storm, tornado, damaging winds, flash flooding, river flooding

drought, wildland fire, structural fire, hail, hazardous material incident, epidemic, hurricane, earthquake, other)

commencing on or about _____ AM/PM on the 2nd day of August, 2022; and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout said City /County; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by the City Council / Board of Supervisors of the City / County of Clay, State of Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that all City / County agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the City / County Emergency Operations Plan

DATE: 5/4/2023

[Signature]
Mayor / President of Board of Supervisors

[Signature]
Councilperson / Supervisor

[Signature]
Councilperson / Supervisor

[Signature]
Councilperson / Supervisor

[Signature]
Councilperson / Supervisor



Clay
City / or County, State of MS

Tornado

RESOLUTION REQUESTING GOVERNOR TO PROCLAIM

A STATE OF EMERGENCY

WHEREAS, on March 22nd, 2022, the Board of Supervisors (City Council) of the County of Clay found that due to the impact (or imminent threat) of Tornado a condition of extreme peril (earthquake, flood, hazmat, hurricane, severe storm, other) to life and property did exist in Clay County; and

WHEREAS, on May 4th, 2023, in accordance with State Law 33-15-17(d) the Board of Supervisors declared that an emergency does exist throughout said county; and

WHEREAS, it has now been found that local resources are unable to cope with the effects of said emergency;

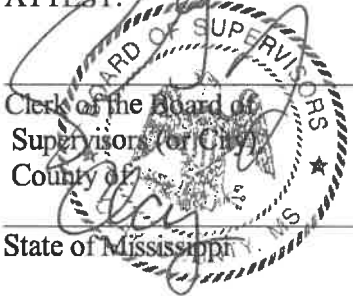
NOW, THEREFORE, IT IS HEREBY DECLARED AND ORDERED that a copy of this declaration be forwarded to the Governor of Mississippi with the request that he proclaim the County (City) of Clay to be in a State of Emergency; and

IT IS FURTHER RESOLVED that Torrey Williams, EMA Director (Person) (Title) is thereby designated as the authorized representative of the County (City) of Clay for the purpose of receipt, processing, and coordination of all inquiries

and requirements necessary to obtain available State and Federal assistance.

DATE: 5/4/2023 [Signature]
Mayor (Board President)

ATTEST: [Signature] Board Member
[Signature] Board Member
[Signature] Board Member
[Signature] Board Member



Tornado

PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY
(by City Council or County Board of Supervisors)

WHEREAS, Clay the City Council /or Board of Supervisors does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City /County, caused by Tornado

(Severe storm, tornado, damaging winds, flash flooding, river flooding

drought, wildland fire, structural fire, hail, hazardous material incident, epidemic, hurricane, earthquake, other)

commencing on or about 8 AM on the 22nd day of March, 2022; and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout said City /County; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by the City Council / Board of Supervisors of the City / County of Clay, State of Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that all City / County agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the City / County Emergency Operations Plan.

DATE: 5/4/2023

[Signature]
Mayor / President of Board of Supervisors

ATTEST:
[Signature]
Clerk of City / Chancery
Clerk for Board of Supervisors

[Signature]
Councilperson / Supervisor



[Signature]
Councilperson / Supervisor

City / or County, State of MS

[Signature]
Councilperson / Supervisor

RESOLUTION REQUESTING GOVERNOR TO PROCLAIM

A STATE OF EMERGENCY

WHEREAS, on Feb 10th, 2022, the Board of Supervisors (City Council) of the County of Clay found that due to the impact (or imminent threat) of Flooding/Winds a condition of extreme peril (earthquake, flood, hazmat, hurricane, severe storm, other) to life and property did exist in Clay County; and

WHEREAS, on May 4th, 2023, in accordance with State Law 33-15-17(d) the Board of Supervisors declared that an emergency does exist throughout said county; and

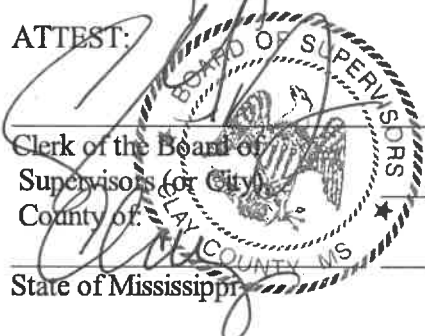
WHEREAS, it has now been found that local resources are unable to cope with the effects of said emergency;

NOW, THEREFORE, IT IS HEREBY DECLARED AND ORDERED that a copy of this declaration be forwarded to the Governor of Mississippi with the request that he proclaim the County (City) of Clay to be in a State of Emergency; and

IT IS FURTHER RESOLVED that Torrey Williams, EMA Director (Person) (Title) is thereby designated as the authorized representative of the County (City) of Clay for the purpose of receipt, processing, and coordination of all inquiries and requirements necessary to obtain available State and Federal assistance.

DATE: 5/4/2023 [Signature]

ATTEST: [Signature] Mayor (Board President)
[Signature] Board Member
[Signature] Board Member
[Signature] Board Member
[Signature] Board Member



PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY
(by City Council or County Board of Supervisors)

WHEREAS, Clay the City Council /or Board of Supervisors does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City /County, caused by Flooding/Winds
(Severe storm, tornado, damaging winds, flash flooding, river flooding

drought, wildland fire, structural fire, hail, hazardous material incident, epidemic, hurricane, earthquake, other)

commencing on or about 8 ~~AM~~ PM on the 10th day of Feb, 2020; and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout said City /County; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by the City Council / Board of Supervisors of the City / County of Clay, State of Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that all City / County agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the City / County Emergency Operations Plan.

DATE: 5/4/2023

[Signature]
Mayor / President of Board of Supervisors

ATTEST:
[Signature]
Clerk of City / Chancery
Clerk for Board of Supervisors

[Signature]
Councilperson / Supervisor

[Signature]
City / or County, State of MS



[Signature]
Councilperson / Supervisor

[Signature]
Councilperson / Supervisor

[Signature]
Councilperson / Supervisor

RESOLUTION REQUESTING GOVERNOR TO PROCLAIM

A STATE OF EMERGENCY

WHEREAS, on Feb 20th, 2019, the Board of Supervisors (City Council) of the County of Clay found that due to the impact (or imminent threat) of Floodin a condition of extreme peril (earthquake, flood, hazmat, hurricane, severe storm, other) to life and property did exist in Clay County; and

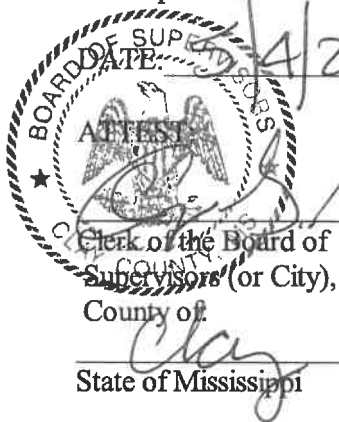
WHEREAS, on May 4th, 2023, in accordance with State Law 33-15-17(d) the Board of Supervisors declared that an emergency does exist throughout said county; and

WHEREAS, it has now been found that local resources are unable to cope with the effects of said emergency;

NOW, THEREFORE, IT IS HEREBY DECLARED AND ORDERED that a copy of this declaration be forwarded to the Governor of Mississippi with the request that he proclaim the County (City) of Clay to be in a State of Emergency; and

IT IS FURTHER RESOLVED that Terrey Williams, EMA Director (Person) (Title) is thereby designated as the authorized representative of the County (City) of Clay for the purpose of receipt, processing, and coordination of all inquiries

and requirements necessary to obtain available State and Federal assistance.



Signatures and titles of Board members: Mayor (Board President), Board Member, Board Member, Board Member, Board Member.

EXHIBIT J



West Point - Clay County Emergency Management Agency

Post Office Box 1117
2392 W Church Hill
West Point, Mississippi 39773



Torrey J Williams, Director

(662) 494-2088 (Office) * (662) 295-5278 (Cell) * (662) 494-2105 (Fax)
twilliams@wpnet.org

APRIL 2023

Rainfall

The amount of rainfall for the month was approximately (NR)

Temperature

The average temperature for the month taken at 6:30 a.m. was NR degrees.

<u>Vehicle</u>	<u>Mileage</u>
EMA	OOS
AMBU	

Monthly Overview:

EMA

- Missing Person Response X2
- Follow-up on unpaid/paid disasters
- FEMA Funding Opportunity Meeting
- MEMA Funding Opportunity Meeting
- ATT Meeting
- Severe Weather Response x3
- County Fire Truck Mutual Aid to City
- VFD Communication Grant
- Tornado Siren Grant Update Notification
- Continued Monroe County Tornado Response
- MEMA Visit AC
- MSDH Meeting

On-Going Meetings

- Once a Week
 - o National Weather Service
- Bi-Monthly
 - o 4478DR-MS City
 - o 4478DR-MS County
 - o 4538DR-MS City
 - o 4538DR-MS County
 - o 4598DR-MS City
 - o 4598DR-MS County

110 Comp
57 Sick
48 Vac

Fire Admin Assistant

- Payroll Submit
- Reset Passwords
- Monthly Fire Report
- Resignation Paperwork
- New Hire Paperwork

Long-Term Coordinator

- Utility Assistance
- Groundwork for Rental Assistance Application
- Emergency Food Vouchers
- Verified and Assisted with Distribution Utility Assistance Monies
- Community Outreach Programs
- Researching programs to further assist elderly and disabled with home repairs
- Long-Term Committee Planning Meeting (501c3 Renewal)
- Coordination with other Counties for Grant/Funding Opportunities
- Preparing to attend the MS Partners in Preparedness in Biloxi

911

- 9-1-1 Live and Lines Switched Over
- Tower Equipment Addressing
- NENA 911 Meeting
- WEBCAD Meeting
- REVCORD Meeting
- Follow-up on Door Locks
- Alarm Monitoring Meeting
- Explore Backup Systems Repair/Create
- BETST Recertifications "Blitz" Continued
- Edispatch launched
- CAD Backup Meeting
- Telephone Backup Meeting



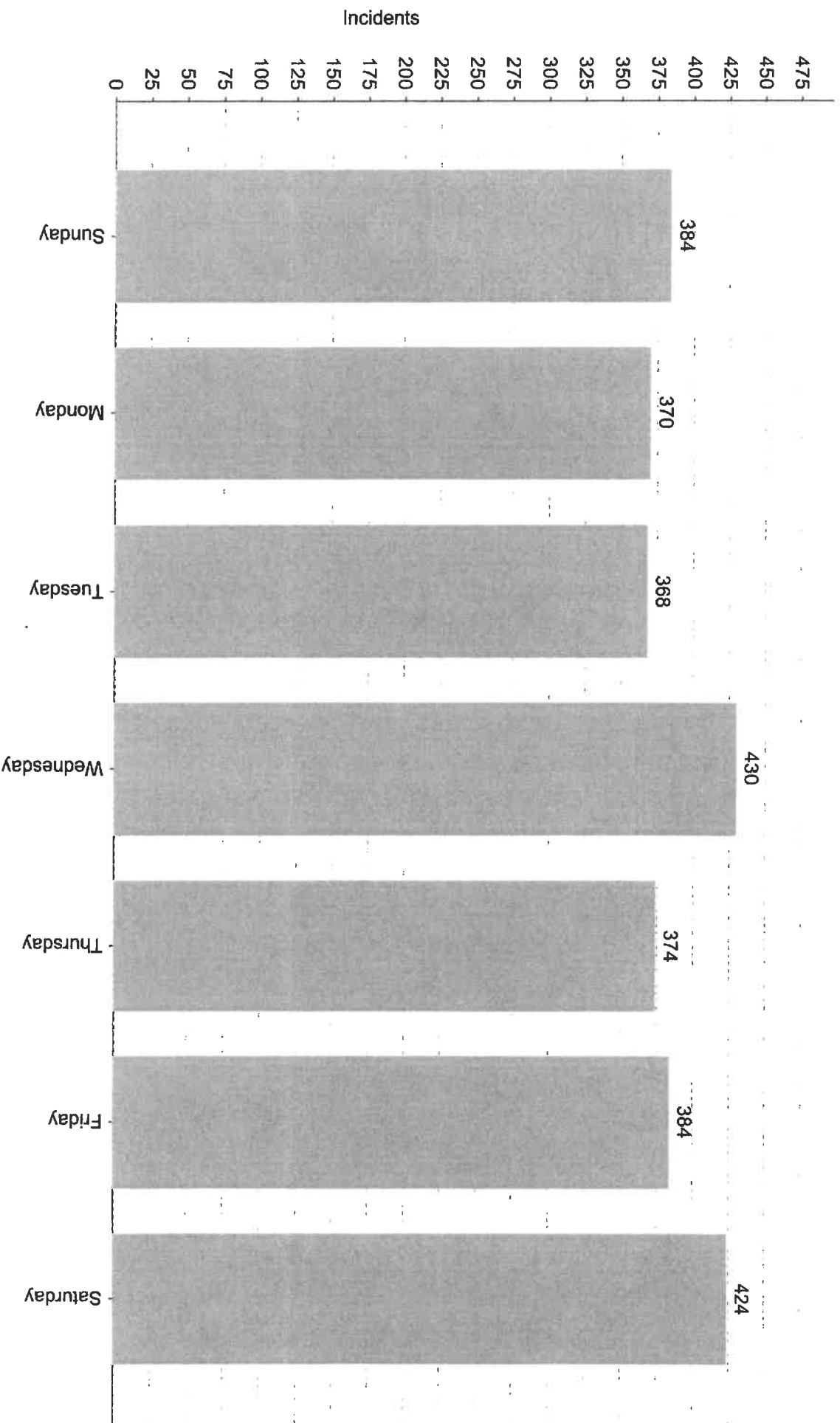
Torrey J Williams, Director
West Point Clay County EMA



CAD Statistics - Graph by Day of Week

Incidents Created From: 01-Apr-23 00:00:00 AM To: 30-Apr-23 19:28:15 PM

Print Date: 30-Apr-23
Print Time: 19:28:27 PM
User Name: twilliams



For Official Use Only

Page 1 of 2

0604



CAD Statistics - Graph by Hour of Day

Incidents Created From: 01-Apr-23 00:00:00 AM To: 30-Apr-23 19:28:58 PM

Print Date: 30-Apr-23

Print Time: 19:29:13 PM

User Name: twilliams



For Official Use Only

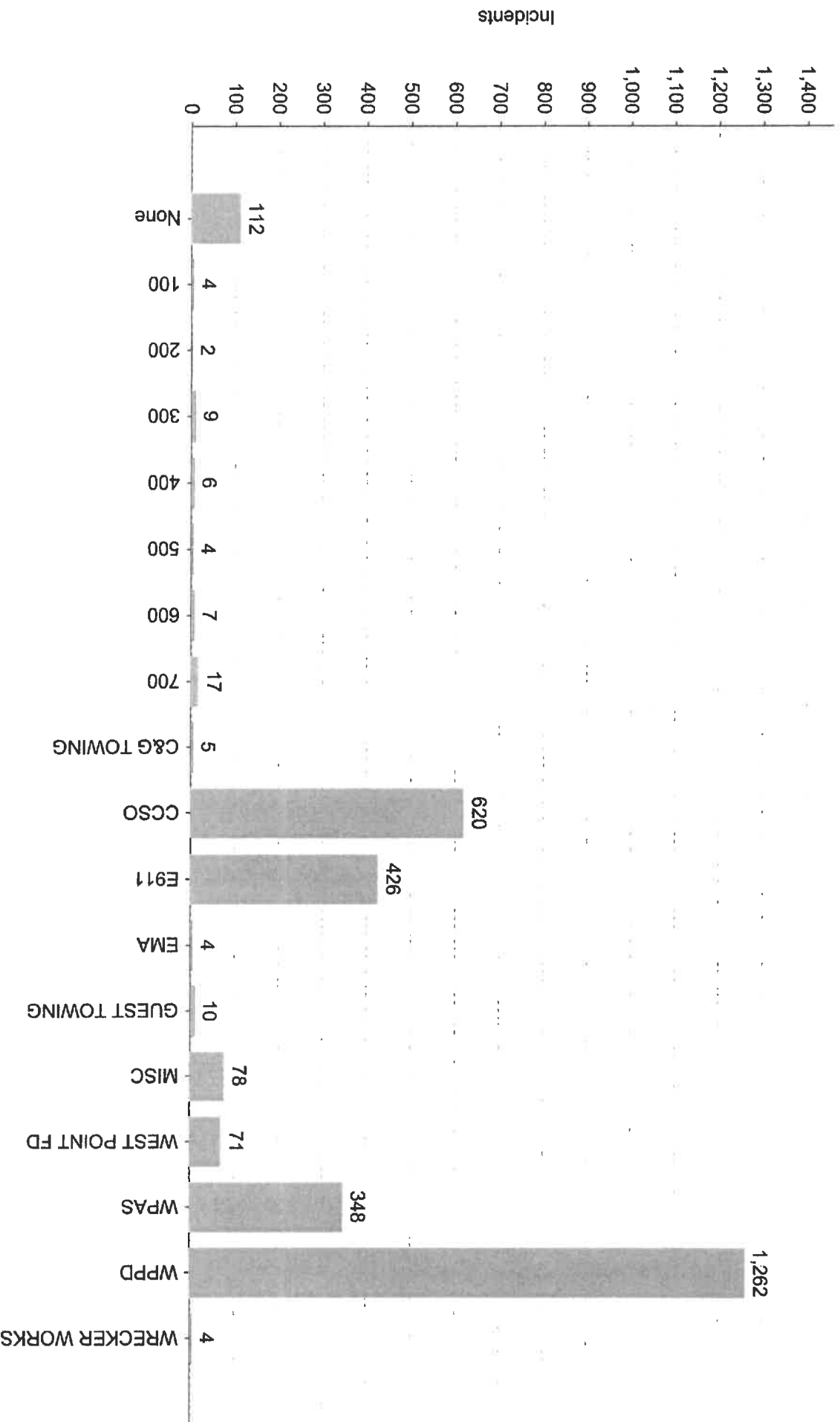
0605



CAD Statistics - Graph by Unit Org

Incidents Created From: 01-Apr-23 00:00:00 AM To: 30-Apr-23 19:29:36 PM

Print Date: 30-Apr-23
Print Time: 19:29:49 PM
User Name: twilliams





Type Total Report

Print Date: 30-Apr-23
Print Time: 19:30:43 PM
User Name: twilliams

Incidents Created From: 01-Apr-23 00:00:00 AM To: 30-Apr-23 19:30:31 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
100	911TEST	911 TEST CALL	1
100	ACC NO INJURIES	ACCIDENT NO INJURIES	1
100	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	1
100	FIRE AUTO	FIRE AUTO	1
Type Count -100:			4
200	ACC WITH INJURIES	ACCIDENT WITH INJURIES	2
Type Count -200:			2
300	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	1
300	ACC WITH INJURIES	ACCIDENT WITH INJURIES	2
300	ALARM FIRE	ALARM FIRE	1
300	AMB-ALARM MEDICAL	ALARM MEDICAL	1
300	AMB-BREATHING PROBLEM	BREATHING PROBLEM	1
300	AMB-UNRESPONSIVE NOT BREATHING	UNRESPONSIVE NOT BREATHING	1
300	FIRE CONTROL BURN	FIRE CONTROL BURN	2
Type Count -300:			9
400	AMB-CHEST PAIN	CHEST PAIN	1
400	AMB-POSS STROKE	POSSIBLE STROKE	2
400	FIRE DWELLING	FIRE DWELLING	1
400	FIRE GRASS BRUSH	FIRE GRASS BRUSH	1
400	FIRE OTHER	FIRE OTHER	1
Type Count -400:			6
500	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	2
500	ACC WITH INJURIES	ACCIDENT WITH INJURIES	1

For Official Use Only

2090



Type Total Report

Print Date: 30-Apr-23
Print Time: 19:30:43 PM
User Name: twilliams

Incidents Created From: 01-Apr-23 00:00:00 AM To: 30-Apr-23 19:30:31 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
500	AMB-FALL	FALL	1
Type Count -500:			4
600	AMB-FALL	FALL	1
600	AMB-UNRESPONSIVE NOT BREATHING	UNRESPONSIVE NOT BREATHING	1
600	FIRE DWELLING	FIRE DWELLING	1
600	FIRE GRASS BRUSH	FIRE GRASS BRUSH	2
600	FIRE OTHER	FIRE OTHER	1
600	FIRE SMOKE	FIRE SMOKE	1
Type Count -600:			7
700	ACC NO INJURIES	ACCIDENT NO INJURIES	1
700	ACC WITH INJURIES	ACCIDENT WITH INJURIES	1
700	ALARM FIRE	ALARM FIRE	1
700	AMB-CHEST PAIN	CHEST PAIN	2
700	AMB-FALL	FALL	2
700	AMB-POSS SEIZURE	POSSIBLE SEIZURE	1
700	FIRE CONTROL BURN	FIRE CONTROL BURN	1
700	FIRE DEPT MEETING	FIRE DEPARTMENT MEETING	4
700	OFFICER NEEDED	OFFICER NEEDED	1
700	SICK PATIENT	SICK PATIENT	3
Type Count -700:			17
C&G TOWING	ACC NO INJURIES	ACCIDENT NO INJURIES	1
C&G TOWING	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	1
C&G TOWING	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	1
C&G TOWING	OFFICER NEEDED	OFFICER NEEDED	1
C&G TOWING	SUSPICIOUS VEHICLE	SUSPICIOUS VEHICLE	1

8090



Type Total Report

Print Date: 30-Apr-23
Print Time: 19:30:43 PM
User Name: twilliams

Incidents Created From: 01-Apr-23 00:00:00 AM To: 30-Apr-23 19:30:31 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
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Unit Org	Event	Event Description	Type Count
CCSO	911HANGUP	911 HANGUP	3
CCSO	911NODISPATCH	911 NO DISPATCH	2
CCSO	911OPENLINE	911 OPEN LINE	2
CCSO	ACC HIT&RUN	ACCIDENT HIT & RUN	3
CCSO	ACC NO INJURIES	ACCIDENT NO INJURIES	12
CCSO	ACC NON AUTO RELATED	ACCIDENT NON AUTO RELATED	1
CCSO	ACC PARKINGLOT	ACCIDENT PARKINGLOT	1
CCSO	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	9
CCSO	ACC WITH INJURIES	ACCIDENT WITH INJURIES	6
CCSO	ALARM BUSINESS	ALARM BUSINESS	2
CCSO	ALARM FIRE	ALARM FIRE	1
CCSO	ALARM RESIDENTIAL	ALARM RESIDENTIAL	11
CCSO	ALARM SCHOOL	ALARM SCHOOL	1
CCSO	AMB-POSS STROKE	POSSIBLE STROKE	1
CCSO	AMB-UNRESPONSIVE	UNRESPONSIVE NOT BREATHING	4
CCSO	NOT BREATHING		
CCSO	ANIMAL MISC	ANIMAL MISC	9
CCSO	ANIMAL NEAR ROAD	ANIMAL NEAR ROAD	11
CCSO	AREA CHECK	AREA CHECK	28
CCSO	ASSIST AGENCY	ASSIST OTH AGENCY	1
CCSO	ASSIST CITIZEN	ASSIST CITIZEN	1
CCSO	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	9
CCSO	BOLO	BOLO	2
CCSO	BUILDING CHECK	BUILDING CHECK	200
CCSO	BURGLARY DWELLING	BURGLARY DWELLING	1
CCSO	CARELESS DRIVING	CARELESS DRIVING	6
CCSO	CIVIL MATTER	CIVIL MATTER	1

Type Count -C&G TOWING: 5

6090

For Official Use Only



Type Total Report

Print Date: 30-Apr-23
Print Time: 19:30:43 PM
User Name: twilliams

Incidents Created From: 01-Apr-23 00:00:00 AM To: 30-Apr-23 19:30:31 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
CCSO	CLEAR PARKING LOT	CLEAR PARKING LOT	2
CCSO	COMMITMENT ORDER	COMMITMENT ORDER	1
CCSO	CORONER NEEDED	CORONER NEEDED	4
CCSO	DISTURBANCE	DISTURBANCE	13
CCSO	DISTURBANCE	DISTURBANCE DOMESTIC	1
CCSO	DOMESTIC		
CCSO	DISTURBANCE MUSIC	DISTURBANCE MUSIC	2
CCSO	DISTURBANCE OTHER	DISTURBANCE OTHER	3
CCSO	DISTURBANCE WEAPON	DISTURBANCE WEAPON	1
CCSO	ESCORT FUNERAL	ESCORT FUNERAL	11
CCSO	ESCORT GENERAL	ESCORT GENERAL	4
CCSO	FIGHT	FIGHT	2
CCSO	FIRE OTHER	FIRE OTHER	1
CCSO	FIRE SMOKE	FIRE SMOKE	1
CCSO	FRAUD SCAM	FRAUD SCAM	1
CCSO	GUNSHOTS HEARD	GUNSHOTS HEARD	1
CCSO	HARASSMENT	HARASSMENT	3
CCSO	HARASSMENT TELEPHONE	HARASSMENT TELEPHONE	1
CCSO	HOUSE CHECK	HOUSE CHECK	4
CCSO	LOST-STOLEN ITEM	LOST-STOLEN ITEM	1
CCSO	NCIC DL	NCIC DL	4
CCSO	NCIC TAG	NCIC TAG	12
CCSO	OFFICER NEEDED	OFFICER NEEDED	58
CCSO	RACING	RACING	2
CCSO	ROAD BLOCKED	ROAD BLOCKED OBJ IN ROAD	1
CCSO	ROAD CHECK	ROAD CHECK	2
CCSO	SAFETY CHECKPOINT	SAFETY CHECKPOINT DETAIL	5
CCSO	SERVING WARRANT	SERVING WARRANT	9

0199



Type Total Report

Print Date: 30-Apr-23
Print Time: 19:30:43 PM
User Name: twilliams

Incidents Created From: 01-Apr-23 00:00:00 AM To: 30-Apr-23 19:30:31 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
CCSO	SHOOTING	SHOOTING	2
CCSO	SICK PATIENT	SICK PATIENT	2
CCSO	SPEAK TO OFFICER	SPEAK TO OFFICER	4
CCSO	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	13
CCSO	SUSPICIOUS VEHICLE	SUSPICIOUS VEHICLE	10
CCSO	TAG LOG	TAG LOG	1
CCSO	TELEPHONE MESSAGE	TELEPHONE MESSAGE	3
CCSO	THEFT	THEFT	2
CCSO	THEFT AUTO	THEFT AUTO	2
CCSO	THREATS	THREATS	2
CCSO	TRANSPORT	TRANSPORT	23
CCSO	TREE DOWN	TREE DOWN	4
CCSO	TRESPASSING	TRESPASSING	2
CCSO	TS	TRESPASSING	63
CCSO	UNAUTHORIZE USE VEHICLE	TRAFFIC STOP	1
CCSO	VEHICLE	UNAUTHORIZE USE VEHICLE	1
CCSO	VANDALISM OTHER	VANDALISM OTHER	2
CCSO	VEHICLE PURSUIT	VEHICLE PURSUIT CAR CHASE	1
CCSO	WELFARE CHECK	WELFARE CHECK	6
E911	911 TRAINING	911 TRAINING	1
E911	911 HANGUP	911 HANGUP	63
E911	911 NODISPATC	911 NO DISPATCH	246
E911	911 OPENLINE	911 OPEN LINE	23
E911	911 TEST	911 TEST CALL	28
E911	911 TRANSFER TO OTHER AGENCY	911 TRANSFER TO OTHER AGENCY	36
E911	ACC HIT&RUN	ACCIDENT HIT & RUN	1

Type Count -CCSO: 621

1190

For Official Use Only



Type Total Report

Print Date: 30-Apr-23
Print Time: 19:30:43 PM
User Name: twilliams

Incidents Created From: 01-Apr-23 00:00:00 AM To: 30-Apr-23 19:30:31 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
E911	AMB-CHEST PAIN	CHEST PAIN	1
E911	AMB-POSTING AT COUNTY LINE	POSTING AT COUNTY LINE	1
E911	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	1
E911	CARELESS DRIVING	CARELESS DRIVING	1
E911	EQUIPMENT PROBLEM	EQUIPMENT PROBLEM	1
E911	EQUIPMENT PROBLEM	EQUIPMENT PROBLEM TELEPHONE	1
E911	TELE		
E911	ESCORT GENERAL	ESCORT GENERAL	1
E911	OFFICER NEEDED	OFFICER NEEDED	6
E911	REPO	REPO	12
E911	SUSPICIOUS VEHICLE	SUSPICIOUS VEHICLE	1
E911	TRAINING	TRAINING	1
E911	TS	TRAFFIC STOP	1
Type Count -E911:			426
EMA	FIGHT	FIGHT	1
EMA	NCIC DL	NCIC DL	1
EMA	OFFICER NEEDED	OFFICER NEEDED	1
EMA	WEATHER INFO LOG	WEATHER INFO LOG	1
Type Count -EMA:			4
GUEST TOWING	ACC NO INJURIES	ACCIDENT NO INJURIES	2
GUEST TOWING	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	3
GUEST TOWING	ANIMAL MISC	ANIMAL MISC	1
GUEST TOWING	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	1
GUEST TOWING	CARELESS DRIVING	CARELESS DRIVING	1
GUEST TOWING	SHOOTING	SHOOTING	1
GUEST TOWING	THEFT AUTO	THEFT AUTO	1

2190



Type Total Report

Print Date: 30-Apr-23
Print Time: 19:30:43 PM
User Name: twilliams

Incidents Created From: 01-Apr-23 00:00:00 AM To: 30-Apr-23 19:30:31 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
MISC	911NODISPATC	911 NO DISPATCH	10
MISC	ACC NO INJURIES	ACCIDENT NO INJURIES	2
MISC	ACC NON AUTO RELATED	ACCIDENT NON AUTO RELATED	2
MISC	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	1
MISC	ACC WITH INJURIES	ACCIDENT WITH INJURIES	3
MISC	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	3
MISC	CARELESS DRIVING	CARELESS DRIVING	5
MISC	ELECTRIC NEEDED	ELECTRIC NEEDED	4
MISC	FIRE DPT NO FIRE	FIRE DPT NEEDED NO FIRE	18
MISC	FIRE DWELLING	FIRE DWELLING	2
MISC	FIRE ELECTRICAL	FIRE ELECTRICAL	1
MISC	FIRE OTHER	FIRE OTHER	1
MISC	GAS CO NEEDED	GAS CO NEEDED	1
MISC	NCIC TAG	NCIC TAG	1
MISC	OFFICER NEEDED	OFFICER NEEDED	1
MISC	RACING	RACING	2
MISC	ROAD BLOCKED	ROAD BLOCKED OBJ IN ROAD	4
MISC	SAFETY CHECKPOINT	SAFETY CHECKPOINT DETAIL	2
MISC	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	2
MISC	SUSPICIOUS VEHICLE	SUSPICIOUS VEHICLE	1
MISC	TREE DOWN	TREE DOWN	1
MISC	TS	TRAFFIC STOP	7
MISC	UTILITY COMPANY NEEDED	UTILITY COMPANY NEEDED	2
MISC	WATER DEPT NEEDED	WATER DEPT NEEDED	1
MISC			12

Type Count -GUEST TOWING: 10

Type Count -MISC: 78

0613

For Official Use Only



Type Total Report

Print Date: 30-Apr-23
Print Time: 19:30:43 PM
User Name: twilliams

Incidents Created From: 01-Apr-23 00:00:00 AM To: 30-Apr-23 19:30:31 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WEST POINT FD	911TEST	911 TEST CALL	1
WEST POINT FD	ACC NO INJURIES	ACCIDENT NO INJURIES	4
WEST POINT FD	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	2
WEST POINT FD	ACC WITH INJURIES	ACCIDENT WITH INJURIES	2
WEST POINT FD	ALARM BUSINESS	ALARM BUSINESS	1
WEST POINT FD	ALARM FIRE	ALARM FIRE	7
WEST POINT FD	AMB-BLEEDING	BLEEDING	1
WEST POINT FD	AMB-BREATHING	BREATHING PROBLEM	4
WEST POINT FD	AMB-CHEST PAIN	CHEST PAIN	6
WEST POINT FD	AMB-CHOKING	CHOKING	1
WEST POINT FD	AMB-DIABETIC PROBLEM	DIABETIC PROBLEM	1
WEST POINT FD	AMB-FALL	FALL	10
WEST POINT FD	AMB-LIFT ASSIST	LIFT ASSIST	1
WEST POINT FD	AMB-POSS CARDIAC	POSSIBLE CARDIAC	1
WEST POINT FD	AMB-POSS SEIZURE	POSSIBLE SEIZURE	4
WEST POINT FD	AMB-UNRESPONSIVE BREATHING	UNRESPONSIVE BREATHING	1
WEST POINT FD	ASSIST AGENCY	ASSIST OTH AGENCY	1
WEST POINT FD	FIRE AUTO	FIRE AUTO	1
WEST POINT FD	FIRE BUSINESS	FIRE BUSINESS	2
WEST POINT FD	FIRE DPT NO FIRE	FIRE DPT NEEDED NO FIRE	4
WEST POINT FD	FIRE ELECTRICAL	FIRE ELECTRICAL	1
WEST POINT FD	FIRE OTHER	FIRE OTHER	3
WEST POINT FD	FIRE SMOKE	FIRE SMOKE	2
WEST POINT FD	OVERDOSE	OVERDOSE	1
WEST POINT FD	ROAD BLOCKED	ROAD BLOCKED OBJ IN ROAD	1
WEST POINT FD	ROAD CLOSED	ROAD CLOSED	1
WEST POINT FD	SICK PATIENT	SICK PATIENT	6

0614



Type Total Report

Print Date: 30-Apr-23
Print Time: 19:30:43 PM
User Name: twilliams

Incidents Created From: 01-Apr-23 00:00:00 AM To: 30-Apr-23 19:30:31 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WEST POINT FD	SUSPICIOUS VEHICLE	SUSPICIOUS VEHICLE	1
		Type Count -WEST POINT FD: 71	
WPAS	911TEST	911 TEST CALL	1
WPAS	ACC NO INJURIES	ACCIDENT NO INJURIES	6
WPAS	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	9
WPAS	ACC WITH INJURIES	ACCIDENT WITH INJURIES	7
WPAS	ALARM BUSINESS	ALARM BUSINESS	1
WPAS	ALARM RESIDENTIAL	ALARM RESIDENTIAL	1
WPAS	AMB-ABDOMINAL PAIN	ABDOMINAL PAIN	2
WPAS	AMB-ALARM MEDICAL	ALARM MEDICAL	3
WPAS	AMB-BACK PAIN	BACK PAIN	2
WPAS	AMB-BLEEDING	BLEEDING	2
WPAS	AMB-BREATHING	BREATHING PROBLEM	10
WPAS	AMB-CHEST PAIN	CHEST PAIN	14
WPAS	AMB-CHOKING	CHOKING	1
WPAS	AMB-DIABETIC PROBLEM	DIABETIC PROBLEM	3
WPAS	AMB-FALL	FALL	20
WPAS	AMB-LIFT ASSIST	LIFT ASSIST	3
WPAS	AMB-POSS CARDIAC	POSSIBLE CARDIAC	2
WPAS	AMB-POSS MENTAL	POSSIBLE MENTAL PATIENT	4
WPAS	AMB-POSS SEIZURE	POSSIBLE SEIZURE	5
WPAS	AMB-POSS STROKE	POSSIBLE STROKE	2
WPAS	AMB-POSTING AT COUNTY LINE	POSTING AT COUNTY LINE	12
WPAS	AMB-TRANSFER IN COUNTY	AMB TRANSFER IN THE COUNTY	28

0615

For Official Use Only



Type Total Report

Print Date: 30-Apr-23
Print Time: 19:30:43 PM
User Name: twilliams

Incidents Created From: 01-Apr-23 00:00:00 AM To: 30-Apr-23 19:30:31 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPAS	AMB-TRANSFER OUT COUNTY	AMB TRANSFER OUT OF COUNTY	67
WPAS	AMB-UNRESPONSIVE BREATHING	UNRESPONSIVE BREATHING	2
WPAS	AMB-UNRESPONSIVE NOT BREATHING	UNRESPONSIVE NOT BREATHING	4
WPAS	AMB-VOMITTING	VOMITTING	1
WPAS	ASSIST AGENCY	ASSIST OTH AGENCY	1
WPAS	BUILDING CHECK	BUILDING CHECK	1
WPAS	DISTURBANCE	DISTURBANCE	4
WPAS	DISTURBANCE WEAPON	DISTURBANCE WEAPON	1
WPAS	OFFICER NEEDED	OFFICER NEEDED	4
WPAS	OVERDOSE	OVERDOSE	2
WPAS	ROAD BLOCKED	ROAD BLOCKED OBJ IN ROAD	1
WPAS	ROAD CLOSED	ROAD CLOSED	1
WPAS	SHOOTING	SHOOTING	1
WPAS	SICK PATIENT	SICK PATIENT	94
WPAS	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	4
WPAS	TRANSPORT	TRANSPORT	21
WPAS	WELFARE CHECK	WELFARE CHECK	1
WPPD	911HANGUP	911 HANGUP	9
WPPD	911NODISPATCH	911 NO DISPATCH	5
WPPD	911OPENLINE	911 OPEN LINE	12
WPPD	ABANDONEDVEHICLE	ABANDONED VEHICLE	1
WPPD	ACC HIT&RUN	ACCIDENT HIT & RUN	12
WPPD	ACC NO INJURIES	ACCIDENT NO INJURIES	22
WPPD	ACC NON AUTO RELATED	ACCIDENT NON AUTO RELATED	1
Type Count -WPAS:			348

9190



Type Total Report

Print Date: 30-Apr-23
Print Time: 19:30:43 PM
User Name: twilliams

Incidents Created From: 01-Apr-23 00:00:00 AM To: 30-Apr-23 19:30:31 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPPD	ACC PARKINGLOT	ACCIDENT PARKINGLOT	5
WPPD	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	4
WPPD	ACC WITH INJURIES	ACCIDENT WITH INJURIES	2
WPPD	ALARM BUSINESS	ALARM BUSINESS	33
WPPD	ALARM RESIDENTIAL	ALARM RESIDENTIAL	10
WPPD	ALARM SCHOOL	ALARM SCHOOL	1
WPPD	AMB-BLEEDING	BLEEDING	1
WPPD	AMB-FALL	FALL	1
WPPD	AMB-POSS MENTAL PATIENT	POSSIBLE MENTAL PATIENT	2
WPPD	AMB-UNRESPONSIVE BREATHING	UNRESPONSIVE BREATHING	1
WPPD	ANIMAL MISC	ANIMAL MISC	45
WPPD	ANIMAL NEAR ROAD	ANIMAL NEAR ROAD	6
WPPD	ANIMAL STRAY	ANIMAL STRAY	22
WPPD	AREA CHECK	AREA CHECK	144
WPPD	ASSIST CITIZEN	ASSIST CITIZEN	6
WPPD	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	27
WPPD	BOLO	BOLO	1
WPPD	BUILDING CHECK	BUILDING CHECK	172
WPPD	BURGLARY BUSINESS	BURGLARY BUSINESS	3
WPPD	BURGLARY DWELLING	BURGLARY DWELLING	1
WPPD	CARELESS DRIVING	CARELESS DRIVING	15
WPPD	CHILD ABUSE NEGLECT	CHILD ABUSE NEGLECT	1
WPPD	CHILD LOCKED IN CAR	CHILD LOCKED IN CAR	1
WPPD	CHILD RUN AWAY	CHILD RUN AWAY	1
WPPD	CLEAR PARKING LOT	CLEAR PARKING LOT	13
WPPD	DISTURBANCE	DISTURBANCE	31
WPPD	DISTURBANCE	DISTURBANCE DOMESTIC	3

2190



Type Total Report

Print Date: 30-Apr-23

Print Time: 19:30:43 PM

User Name: twilliams

Incidents Created From: 01-Apr-23 00:00:00 AM To: 30-Apr-23 19:30:31 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPPD	DOMESTIC		
WPPD	DISTURBANCE INTOXICATED	DISTURBANCE INTOXICATED	2
WPPD	DISTURBANCE MUSIC	DISTURBANCE MUSIC	6
WPPD	DISTURBANCE OTHER	DISTURBANCE OTHER	11
WPPD	EQUIPMENT PROBLEM TELEPHONE	EQUIPMENT PROBLEM TELEPHONE	1
WPPD	ESCORT FUNERAL	ESCORT FUNERAL	9
WPPD	ESCORT GENERAL	ESCORT GENERAL	9
WPPD	FIGHT	FIGHT	7
WPPD	FIGHT UNKNOWN WEAPONS	FIGHT UNKNOWN WEAPONS	1
WPPD	FIRE AUTO	FIRE AUTO	1
WPPD	FIRE BUSINESS	FIRE BUSINESS	1
WPPD	FIRE ELECTRICAL	FIRE ELECTRICAL	1
WPPD	FIRE SMOKE	FIRE SMOKE	1
WPPD	FRAUD SCAM	FRAUD SCAM	1
WPPD	GUNSHOTS HEARD	GUNSHOTS HEARD	10
WPPD	HARASSMENT	HARASSMENT	4
WPPD	HOUSE CHECK	HOUSE CHECK	1
WPPD	IDENTITY THEFT	IDENTITY THEFT	1
WPPD	INDECENT EXPOSURE	INDECENT EXPOSURE	1
WPPD	LOST-STOLEN ITEM	LOST-STOLEN ITEM	4
WPPD	NCIC DL	NCIC DL	5
WPPD	NCIC OTHER	NCIC OTHER	1
WPPD	NCIC TAG	NCIC TAG	17
WPPD	OFFICER NEEDED	OFFICER NEEDED	154
WPPD	OFFICER NEEDS ASSIST	OFFICER NEEDS ASSIST	1
WPPD	OVERDOSE	OVERDOSE	2

8190



Type Total Report

Print Date: 30-Apr-23
Print Time: 19:30:43 PM
User Name: twilliams

Incidents Created From: 01-Apr-23 00:00:00 AM To: 30-Apr-23 19:30:31 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPPD	PARKING VIOLATION	PARKING VIOLATION	3
WPPD	RACING	RACING	1
WPPD	ROAD BLOCKED	ROAD BLOCKED OBJ IN ROAD	8
WPPD	ROAD CHECK	ROAD CHECK	2
WPPD	ROAD CLOSED	ROAD CLOSED	1
WPPD	SERVING WARRANT	SERVING WARRANT	4
WPPD	SHOOTING	SHOOTING	2
WPPD	SICK PATIENT	SICK PATIENT	4
WPPD	SPEAK TO OFFICER	SPEAK TO OFFICER	23
WPPD	STALKING	STALKING	1
WPPD	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	57
WPPD	SUSPICIOUS OBJECT	SUSPICIOUS OBJECT	2
WPPD	SUSPICIOUS VEHICLE	SUSPICIOUS VEHICLE	30
WPPD	TAG LOG	TAG LOG	6
WPPD	TELEPHONE MESSAGE	TELEPHONE MESSAGE	1
WPPD	THEFT	THEFT	4
WPPD	THEFT AUTO	THEFT AUTO	4
WPPD	THREATS	THREATS	3
WPPD	TRANSPORT	TRANSPORT	8
WPPD	TREE DOWN	TREE DOWN	2
WPPD	TRESPASSING	TRESPASSING	1
WPPD	TS	TRAFFIC STOP	210
WPPD	VANDALISM DWELLING	VANDALISM DWELLING	2
WPPD	VANDALISM VEHICLE	VANDALISM VEHICLE	5
WPPD	WATER DEPT NEEDED	WATER DEPT NEEDED	1
WPPD	WELFARE CHECK	WELFARE CHECK	10
WPPD	WIRES DOWN	WIRES DOWN	1

Type Count -WPPD: 1262

6190



Type Total Report

Print Date: 30-Apr-23

Print Time: 19:30:43 PM

User Name: twilliams

Incidents Created From: 01-Apr-23 00:00:00 AM To: 30-Apr-23 19:30:31 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WRECKER WORKS	ACC NO INJURIES	ACCIDENT NO INJURIES	2
WRECKER WORKS	FIRE AUTO	FIRE AUTO	1
WRECKER WORKS	THEFT AUTO	THEFT AUTO	1

Type Count -WRECKER WORKS: 4

Total Incidents: 2623

0620



Dispatcher Statistics

Print Date: 30-Apr-23
Print Time: 19:33:10 PM
User Name: twilliams

Incidents Created From: 01-Apr-23 00:00:00 AM To 30-Apr-23 19:32:09 PM; Priority: All; CAD User Role: Dispatchers and Call Takers; Suppress Incident Detail

	Inc-Crt	Crt-Save	Inc-Save	Crt-Dsp	Inc-Dsp	Save-Dsp	SRReq-Dsp	Dsp-Enr	Enr-OS	OS-Clr	Crt-OS	Crt-Clr	Crt-Close	Tot Inc
User: dbrooks	00:00:00	00:01:41	00:00:47	00:11:12	00:12:17	00:10:57	00:05:38	00:02:56	00:01:34	00:15:34	00:12:30	00:27:07	00:31:14	473
User: dmitchell	00:00:00	00:01:09	00:00:32	00:08:00	00:07:09	00:08:02	00:05:54	00:01:08	00:01:36	00:10:12	00:07:24	00:18:52	00:19:39	434
User: jboyd	00:00:00	00:02:27	00:01:00	00:21:20	00:24:03	00:20:38	00:14:35	00:00:38	00:01:18	00:14:34	00:08:07	00:40:22	00:41:43	72
User: jstaten	00:00:00	00:00:42	00:00:31	00:12:35	00:15:55	00:12:28	00:08:27	00:02:39	00:03:09	00:24:21	00:15:35	00:33:40	00:34:34	532
User: kbennett	00:00:00	00:01:28	00:01:05	00:14:12	00:17:30	00:13:30	00:06:06	00:04:39	00:03:18	00:23:39	00:14:51	00:39:53	00:40:17	591
User: lineely	00:00:00	00:00:48	00:00:26	00:17:34	00:16:24	00:21:37	00:11:42	00:01:52	00:01:59	00:10:03	00:11:22	00:32:27	00:28:42	211
User: lparker	00:00:00	00:01:18	00:00:49	00:15:17	00:17:04	00:15:52	00:12:09	00:01:42	00:03:19	00:35:03	00:11:57	00:46:36	00:40:11	359
User: mmathis	00:00:00	00:01:35	00:00:42	00:10:42	00:10:44	00:10:11	00:07:37	00:02:35	00:01:59	00:15:30	00:06:37	00:28:56	00:30:22	258
User: tjones	00:00:00	00:01:27	00:01:18	00:15:16	00:11:48	00:15:21	00:10:24	00:01:15	00:03:41	00:17:51	00:18:50	00:36:41	00:35:08	77
User: tmoore	00:00:00	00:01:01	00:00:11	00:25:28	00:14:17	00:29:44	00:19:40	00:01:09	00:00:14	00:21:51	00:13:17	00:46:56	00:37:07	21
User: twalker	00:00:00	00:00:47	00:00:20	00:11:49	00:13:00	00:13:46	00:07:53	00:01:40	00:01:16	00:13:06	00:05:23	00:24:54	00:21:27	493
User: twilliams	00:00:00	00:16:00	00:01:17	02:09:32	03:23:27	02:19:32	00:11:47	00:01:56	00:00:22	00:02:20	00:10:57	03:04:07	03:28:42	59
Overall Averages:	00:00:00	00:01:27	00:00:41	00:14:31	00:16:25	00:14:58	00:08:00	00:02:29	00:02:14	00:17:43	00:11:03	00:33:19	00:33:18	2735

KEY

- Inc-Crt : Incoming time to open of the incident form) Dsp-Enr: Dispatch to Enroute (first unit dispatched to first enroute by user)
- Crt-Save: Create to Save (Open of incident form to save/apply of incident form) Enr-OS: Enroute to Onscene (First enroute to first unit onscene by user)
- Inc-Save: Incoming time to save/apply of incident form) OS-Clr : Onscene to Clear (first unit onscene to last unit cleared by user)
- Crt-Dsp: Create to Dispatch (Open of incident form to first unit dispatched by user) Crt-OS: Create to Onscene (open of incident form to first onscene by user)
- Inc-Dsp: Incoming time to first unit dispatched by user) Crt-Clr: Create to Clear (Open of incident form to last unit cleared by user)
- Save-Dsp: Save to Dispatch (Save/apply of incident form to first unit dispatched by user) Crt-Close: Create to Close (Open of incident form to incident closed)
- SRReq-Disp: Service Request to Dispatch (create of service request for org to first unit dispatched by user)

Call Count by Call Category per Day of Week

For (Day of Week)



Creation Date: 08/29/2023 08:05:50 AM
 Date Range: 08/29/2023 08:05:50 AM - 08/29/2023 08:05:50 AM
 Grouping: Day of Week
 Filter Criteria:

Summary Information

Day of Week	Total Calls	Call Category			Call Service (Emergency Incoming)					Outgoing (Emergency, Non- Emergency, Other)	Abandoned (Emergency)	Avg Wait (Emergency Incoming)
		Emergency	Non- Emergency	Other	Wire-Line	Wireless	Voip	SMS	Unknown			
Total	3,355	1,015	2,340	0	140	951	55	0	3	905	45	00:00:09

0622

Call Count by Call Category per Day of Week

For (Day of Week)



Location: Bates 03/23/2023 08:40:56 AM

Grouping: Day of Week

Date Range: 03/23/2023 08:40:56 AM - 04/23/2023 08:40:56 AM

Filter Criteria:

Detail Information

Day of Week	Total Calls	Call Category			Call Service (Emergency Incoming)						Outgoing		Avg Wait (Emergency Incoming)
		Emergency	Non-Emergency	Other	Wire-Line	Wireless	VoIP	SMS	Unknown	(Emergency, Non-Emergency, Other)	Abandoned (Emergency)		
Sun	474	130	344	0	10	111	9	0	0	0	134	3	00:00:05
Mon	529	144	385	0	17	117	10	0	0	0	94	8	00:00:05
Tue	517	143	374	0	15	117	9	0	0	2	96	9	00:00:07
Wed	700	180	520	0	58	115	6	0	0	1	159	8	00:00:05
Thu	679	173	506	0	26	139	8	0	0	0	149	7	00:00:05
Fri	610	142	468	0	8	125	9	0	0	0	151	3	00:00:05
Sat	446	137	309	0	6	127	4	0	0	0	122	7	00:00:05
Total	3,055	1,049	2,006	0	140	651	65	0	0	3	705	45	00:00:05

0623

Call Count by Call Category per Day of Week

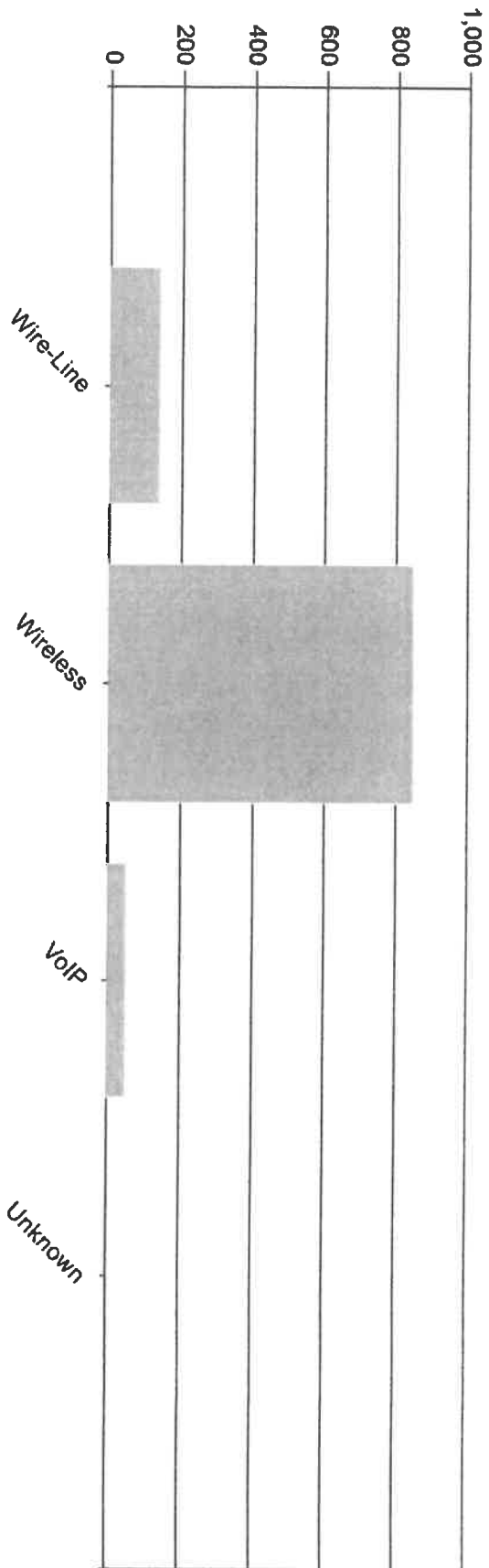
(By Day of Week)



Creation Date: 04/28/2023 08:05:50 AM
Date Range: 04/29/2023 08:05:50 AM - 04/28/2023 08:05:50 AM
Grouping: Day of Week
Filter Criteria:

Summary Chart

Call Count by Call Service (Emergency Incoming)



Call Count by Call Category per Day of Week

For Day of Week:



Creation Date: 04/28/2023 08:05:50 AM

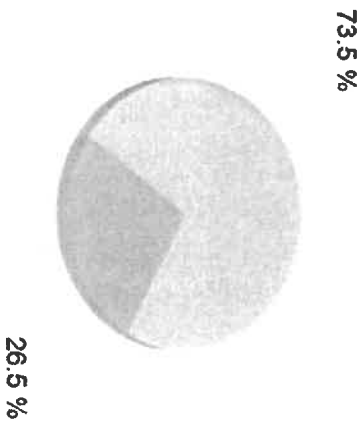
Grouping: Day of Week

Date Range: 03/29/2023 08:05:50 AM - 04/28/2023 08:05:50 AM

Filter Criteria:

Detail Chart

Call Count by Call Category



Call Count by Call Service (Emergency Incoming)



0625

EXHIBIT K

	Number: CCSO 4.3	Pages: 2
CLAY COUNTY SHERIFF'S OFFICE	CALEA Standard Number:	
MEMORANDUM		
Chapter: General Patrol	Subject: Use of Department Vehicles	

POLICY:

The Clay County Sheriff's Office will establish guidelines for the proper use, care and maintenance of all vehicles assigned to the Clay County Sheriff's Office.

PROCEDURES:

Operation of Department's vehicles:

Vehicles owned by the Clay County Sheriff's Office and assigned to the department will be used for official business only. Mississippi General Statutes prohibit the use of Clay County owned vehicles for personal reasons. This section will not preclude department's employees from using Clay County vehicles for personal purposes incidental to official use (e.g., buying milk on way home from shift), but employees are prohibited from using Clay County vehicles for general personal business.

Vehicles will be operated by departmental employees only, except as necessary by mechanics or other service personnel performing maintenance or other work on the vehicle.

Unless an exception is granted, the operator of a departmental vehicle will notify the telecommunicator via radio whenever the vehicle is in use and being operated for any purpose. The operator will provide name/call number to the telecommunicator and will provide any other information required by proper radio procedure.

Departmental vehicles will be operated in accordance with all State traffic laws, Clay County and West Point city ordinances, and policies and procedures of the Clay County Sheriff's Office. Seat belts and shoulder straps will be worn by all operators and front seat passengers. Prisoners will be strapped in with seat belts whenever possible. Occupants will also comply with state child restraint laws when feasible and applicable.

Except under extreme emergencies, departmental employees will remove keys from the ignition and lock the doors on any unattended departmental vehicle.

Deputies who are assigned vehicles on a twenty-four (24) hour a day basis will arrange with their supervisor for the vehicle to be available for use by others when the deputy is off duty.

Deputies that live outside of Clay County and who are assigned a departmental vehicle may take their assigned vehicle to their residence, provided their residence is within a 20 mile radius of Clay County.

Inspection and Maintenance of Department's Vehicles:

Deputies will search their vehicles at the beginning and end of their shift for weapons, evidence, contraband, or any property left by prisoners or others.

Operators will examine their vehicles at the beginning and end of their shifts for damage. Any damage observed will be reported immediately to the supervisor. Any damage reported after the vehicle has been inspected and placed into service will be considered to have occurred during the operator's tour of duty. Operators will be responsible for the following:

1. Operators will check all fluid levels, belts and hoses before beginning a shift.
2. Employees will report any vehicle that is unsafe or in need of mechanical repairs immediately to their supervisor, who will take appropriate corrective action through the chain of command.
3. Employee assigned vehicles are responsible for scheduling routine maintenance and service of the vehicle, including cleaning and washing of the vehicle.
4. Employees will not undertake any mechanical work on their own and will not alter or otherwise tamper with any of the vehicle's safety features.

Accidents Involving Departmental Vehicles:

All crashes involving Clay County Sheriff's Office vehicles will be reported in compliance with applicable Clay County Governmental regulations.

All crashes involving Clay County Sheriff's Office vehicles will be reported to and investigated by the Chief Deputy and/or Mississippi Highway Patrol.

In the event the incident is so minor that, in the opinion of the supervising deputy, no Highway Patrol investigation is necessary, he/she may elect to conduct his/her own investigation. That investigation report will be completed on appropriate Mississippi DMV forms and submitted to the department within twenty-four (24) hours.

Crashes determined to be preventable by the Sheriff will result in sanctions by the department to include the following:

1. Within a twelve (12) month period a driver's first preventable crash will result in a written warning or reprimand.
2. A second preventable crash within the twelve (12) month period will result in a one-month suspension of the driver's take home vehicle.
3. A third preventable crash within the twelve (12) month period will result in a three-month suspension of the take home vehicle.
4. A fourth preventable crash will result in the employee being assigned to a non-driving position.
5. The Sheriff, in his discretion, may impose other sanctions.



Approval Authority Title and Signature

Revised

5-3-23

Issue Date

EXHIBIT L

0630

**Clay County MS
General Fund Summary Report
Budget Report As of March 31, 2023**

Revenues:

	Current Budget	Proposed Budget	Variance	% of Budget
Ad Valorem Assessment	5,570,956	4,927,377	643,579	
Other Revenues	2,037,522	1,092,706	944,816	
			0	
Total Revenue	7,316,840	6,020,083	1,296,757	
Expenditures:				
Board of Supervisors	1,433,658.00	986,618.30	447,040	68.82%
Chancery Clerk	173,689.00	95,633.21	78,056	55.06%
Circuit Clerk	165,706.00	93,762.86	71,943	56.58%
Tax Assessor/Collector	312,264.00	183,081.62	129,182	58.63%
Purchase Clerk	44,519.00	21,748.94	22,770	48.85%
Inventory Clerk	32,374.00	18,649.31	13,725	57.61%
Receiving Clerk	17,063.00	9,145.36	7,918	53.60%
Supt. of Education	0.00	147.70	(148)	
Building Maint. & Grounds	633,507.00	425,563.09	207,944	67.18%
Data Processing	77,231.00	49,952.13	27,279	64.68%
Veteran's Service Office	12,544.00	8,666.63	3,877	69.09%
Chancery Court	73,614.00	34,123.45	39,491	46.35%
Circuit Court	154,637.00	108,325	46,312	70.05%
Youth Court	125,623.00	98,233	27,390	78.20%
16th Circuit Court Drug Ct	128,490.00	76,134	52,356	59.25%
Lunacies	126,920.00	80,175	46,745	63.17%
Justice Court	391,849.00	199,859	191,990	51.00%
Coroner	89,227.00	56,020	33,207	62.78%
District Attorney	32,556.00	18,232	14,324	56.00%
County Attorney	70,814.00	38,854	31,960	54.87%
Public Defender	108,818.00	62,944	45,874	57.84%
Circuit Court Admin	9,997.00	3,581	6,416	35.82%
Election Support	177,625.00	93,033	84,592	52.38%
Sheriff's Department	1,406,712.00	935,991	470,721	66.54%
MTC Officer	31,903.00	8,406	23,497	26.35%
Jail	782,975.00	523,533	259,442	66.86%
Ambulance	143,000.00	71,500	71,500	50.00%
EMA/Civil Defense	22,136.00	9,113	13,023	41.17%
National Guard	2,400.00	1,400	1,000	58.33%
Constables	72,158.00	70,115	2,043	97.17%
Flood Plain Coordinator	14,400.00	5,778	8,622	40.13%
Animal Control Officer	5,000.00	2,500	2,500	50.00%
Public Health	46,300.00	26,943	19,357	58.19%
Mental Health Appropriation	24,000.00	14,000	10,000	58.33%
Dept. of Human Services	44,952.00	20,318	24,634	45.20%
Welfare Assistance	37,000.00	21,583	15,417	58.33%
Sally Kate Winter's Shelter	5,000.00	5,000	0	100.00%
Boys and Girls Club	2,500.00	5,000	(2,500)	200.00%
Red Cross	3,500.00	1,750	1,750	50.00%
Soil Conservation Office	10,000.00	5,600	4,400	56.00%
Extension Office	31,479.00	15,169	16,310	48.19%
GTRPDD	33,304.00	21,533	11,771	64.66%
Debt Service	93,740.00	59,347	34,393	63.31%
Transfers	400,000.00	300,000	100,000	75.00%
Total	7,605,184.00	4,887,062	2,718,122	

Note: April represents 7 Months of Budget. Exp should be around 58%

Strait Over Budget

PERIOD	FND	DPT	OBI	Description	Budget	YTD Amt	OVER BUDGET
202304	001	100	476	MEALS AND LODGING	\$10,000.00	\$11,728.81	\$1,728.81
202304	001	100	480	OTHER TRAVEL COSTS	\$1,500.00	\$7,733.40	\$1,233.40
202304	001	100	501	POSTAGE & BOX RENT	\$10,000.00	\$10,094.62	\$4,094.62
202304	001	100	504	CELLULAR PHONE	\$0.00	\$374.92	\$374.92
202304	001	100	544	SERVICE & MAINT AGREEMENT	\$1,000.00	\$1,125.00	\$125.00
202304	001	100	555	ENGINEERING FEES	\$1,000.00	\$2,296.25	\$2,296.25
202304	001	100	561	MAP PRINTING SERVICES	\$0.00	\$100.00	\$100.00
202304	001	100	568	SHREDDING SERVICES	\$0.00	\$420.00	\$420.00
202304	001	100	571	DUES & SUBSCRIPTIONS	\$1,800.00	\$3,400.00	\$1,600.00
202304	001	100	581	LAW ENFORC INS DEDUCTIBLE	\$0.00	\$4,236.20	\$4,236.20
202304	001	100	585	SEMINARS/REGISTRATION FEE	\$5,000.00	\$5,902.40	\$902.40
202304	001	100	591	ARCHITECTURAL FEES	\$0.00	\$12,000.00	\$12,000.00
202304	001	100	603	OFF SUPPLIES & MATERIALS	\$3,500.00	\$3,639.33	\$139.33
202304	001	100	740	CITY OF WEST POINT	\$0.00	\$33,475.28	\$33,475.28
202304	001	100	745	DUE TO ICS HEADSTART	\$0.00	\$35,000.00	\$35,000.00
202304	001	101	402	DEPUTIES	\$0.00	\$1,394.64	\$1,394.64
202304	001	101	450	COPYING TAX ROLLS	\$1,797.00	\$2,964.12	\$1,167.12
202304	001	101	451	HMSTD EXEMP SERV	\$340.00	\$634.00	\$294.00
202304	001	101	571	DUES & SUBSCRIPTIONS	\$350.00	\$425.00	\$75.00
202304	001	101	919	FURN/OFF EQUIP- < \$5000	\$0.00	\$400.00	\$400.00
202304	001	102	463	MARRIAGE LICENSE FEES	\$0.00	\$42.00	\$42.00
202304	001	102	553	COMPUTER SERVICES	\$1,800.00	\$1,990.00	\$190.00
202304	001	102	570	INS & FIDELITY BONDS	\$0.00	\$444.00	\$444.00
202304	001	105	476	MEALS & LODGING	\$800.00	\$2,014.00	\$1,214.00
202304	001	105	521	LEG ADV & PUB	\$5,000.00	\$6,000.00	\$1,000.00
202304	001	105	585	SEMINAR/REGISTRATION FEES	\$620.00	\$950.00	\$330.00
202304	001	122	570	INS & FIDELITY BOND	\$0.00	\$245.00	\$245.00
202304	001	150	502	TELEPHONE SERVICE	\$0.00	\$147.70	\$147.70
202304	001	151	533	RENTAL OF EQUIPMENT	\$2,000.00	\$3,075.95	\$1,075.95
202304	001	151	542	REPAIR TO VEHICLES	\$500.00	\$1,276.28	\$776.28
202304	001	151	543	REPR/MAINT-OFF FURN/EQUIP	\$500.00	\$600.00	\$100.00
202304	001	151	548	REPAIR/MAINT TO MACH/EQUI	\$0.00	\$4,277.72	\$4,277.72
202304	001	151	557	ARCHITECTURAL SERVICES	\$0.00	\$10,500.00	\$10,500.00

202304	001	151	558	ENGINEERING SERVICES	\$0.00	\$16,500.00	\$515.00
202304	001	151	563	INSPECTIONS & INSPEC FEES	\$500.00	\$880.00	\$380.00
202304	001	151	569	TOWING/WRECKER SERVICE	\$0.00	\$125.00	\$125.00
202304	001	151	584	GARBAGE/DUMPMSTER FEE	\$0.00	\$2,296.40	\$2,296.40
202304	001	151	603	OFFICE SUPPLIES	\$0.00	\$35.18	\$35.18
202304	001	151	639	SIGNS	\$500.00	\$3,423.80	\$2,923.80
202304	001	151	641	BUILDING REPAIR & SUPPLIE	\$3,000.00	\$12,240.78	\$9,240.78
202304	001	151	646	REFRIGERANT/FREON SUPPLIE	\$250.00	\$1,381.00	\$1,131.00
202304	001	151	647	WELDING SUPPLIES & MATERI	\$0.00	\$326.77	\$326.77
202304	001	151	649	MAINT SUPPLIES & MATERIAL	\$16,000.00	\$16,550.08	\$550.08
202304	001	151	673	LIQUIFIED GAS	\$500.00	\$1,115.18	\$615.18
202304	001	151	681	REPAIR & REPLACEMENT PART	\$0.00	\$680.63	\$680.63
202304	001	151	691	UNIFORMS	\$500.00	\$697.03	\$197.03
202304	001	151	695	SEEDS AND PLANTS	\$100.00	\$150.00	\$50.00
202304	001	151	919	FURN & OFF EQUIP- < \$5000	\$0.00	\$5,636.70	\$5,636.70
202304	001	151	922	OTHER CAP OUTLAY- > \$5000	\$0.00	\$346.99	\$346.99
202304	001	152	502	TELEPHONE	\$250.00	\$334.75	\$84.75
202304	001	152	544	SERVICE & MAINT AGREEMENT	\$3,000.00	\$6,400.00	\$3,400.00
202304	001	152	602	DUPLICATION & REPRODUCTIO	\$0.00	\$356.00	\$356.00
202304	001	152	690	ELECTRONIC SUPP & REP PRT	\$0.00	\$61.68	\$61.68
202304	001	154	476	MEALS & LODGING	\$200.00	\$856.10	\$656.10
202304	001	154	502	TELEPHONE SERVICE	\$425.00	\$481.88	\$56.88
202304	001	160	467	WORKER'S COMP. INS.	\$0.00	\$124.43	\$124.43
202304	001	160	469	UNEMPLOYMENT	\$0.00	\$38.97	\$38.97
202304	001	160	502	TELEPHONE SERVICE	\$50.00	\$301.75	\$301.75
202304	001	160	570	INS AND FIDELITY BOND	\$0.00	\$35.21	\$35.21
202304	001	161	467	WORKER'S COMP. INS.	\$114.00	\$272.08	\$158.08
202304	001	161	476	MEALS & LODGING	\$0.00	\$359.62	\$359.62
202304	001	161	558	TRANSCRIBING FEES	\$1,500.00	\$2,724.00	\$1,224.00
202304	001	161	570	INS & FIDELITY BONDS	\$0.00	\$94.37	\$94.37
202304	001	161	602	DUPPLICATION & REPRODUCTIO	\$0.00	\$319.00	\$319.00
202304	001	161	603	OFFICE SUPPLIES & MAT	\$0.00	\$1,017.06	\$1,017.06
202304	001	161	920	FURN & OFF EQUIP > 5000	\$0.00	\$8,392.04	\$8,392.04
202304	001	163	550	LEGAL FEES	\$30,000.00	\$44,445.00	\$14,445.00

202304	001	163	585	MISCELLANEOUS EXPENSE	\$0.00	\$158.31	\$158.31
202304	001	164	404	CLERICAL	\$0.00	\$10,208.38	\$10,208.38
202304	001	164	544	SERVICE & MAINT AGREEMENT	\$0.00	\$1,229.64	\$1,229.64
202304	001	164	558	TESTING & LABORTORY	\$0.00	\$198.00	\$198.00
202304	001	164	581	OTHER CONTRACTUAL OBLIGS.	\$0.00	\$1,000.00	\$1,000.00
202304	001	164	582	HOME MONITORING SVC	\$0.00	\$753.50	\$753.50
202304	001	164	585	SEMINAR/REGISTRATION FEE	\$0.00	\$200.00	\$200.00
202304	001	164	693	OTHER MISC SUPPLIES	\$0.00	\$301.03	\$301.03
202304	001	166	602	DUPLICATION & REPRODUCTIO	\$150.00	\$395.00	\$245.00
202304	001	166	603	OFF SUPPLIES & MATERIALS	\$2,000.00	\$2,315.24	\$315.24
202304	001	167	557	AUTOPSIES	\$10,290.00	\$11,750.00	\$1,460.00
202304	001	167	571	DUES & SUBSCRIPTIONS	\$500.00	\$800.00	\$300.00
202304	001	167	583	SHIPPING CHARGES	\$300.00	\$457.63	\$157.63
202304	001	167	585	SEMINARS/REGISTRATION FEE	\$600.00	\$950.00	\$350.00
202304	001	167	610	PROFESSIONAL SUPPLIES	\$1,700.00	\$3,482.40	\$1,782.40
202304	001	167	671	GASOLINE	\$0.00	\$147.77	\$147.77
202304	001	170	502	TELEPHONE SERVICE	\$0.00	\$394.34	\$394.34
202304	001	171	467	WORKERS'COMP INS.	\$24.00	\$25.33	\$1.33
202304	001	180	468	GROUP INS. MATCHING	\$0.00	\$37.47	\$37.47
202304	001	180	502	TELEPHONE SERVICE	\$500.00	\$825.27	\$325.27
202304	001	180	553	COMPUTER SERVICES- ACCURN	\$1,000.00	\$10,177.87	\$9,177.87
202304	001	180	571	DUES & SUBSCRIPTIONS	\$0.00	\$235.00	\$235.00
202304	001	180	583	SHIPPING & HANDLING	\$400.00	\$578.79	\$178.79
202304	001	180	602	DUPLICATION & REPRODUCTIO	\$300.00	\$559.86	\$259.86
202304	001	200	409	DEPUTIES OVERTIME	\$12,000.00	\$25,367.21	\$13,367.21
202304	001	200	410	OFFICE CLERICAL OVERTIME	\$8,000.00	\$10,908.83	\$2,908.83
202304	001	200	476	MEALS & LODGING	\$9,000.00	\$13,825.79	\$4,825.79
202304	001	200	477	PRIVATE VEHICLE TRAVEL	\$0.00	\$44.00	\$44.00
202304	001	200	480	OTHER TRAVEL COSTS	\$2,200.00	\$4,165.79	\$1,965.79
202304	001	200	506	INTERNET SVC/TV	\$1,500.00	\$2,104.30	\$604.30
202304	001	200	542	REPAIR TO VEHICLES	\$5,000.00	\$18,879.58	\$13,879.58
202304	001	200	546	REPAIR TO RADIO EQUIPMENT	\$200.00	\$1,008.00	\$808.00
202304	001	200	569	TOWING VEHICLES	\$800.00	\$2,228.00	\$1,428.00
202304	001	200	581	LAW ENFORCEMENT TRNG.	\$0.00	\$2,225.00	\$2,225.00

202304	001	200	582	MISCELLANEOUS EXPENSE	\$0.00	\$50.27	\$50.27
202304	001	200	585	SEMINAR/REGISTRATION FEE	\$1,700.00	\$2,324.60	\$624.60
202304	001	200	602	DUPLICATION & REPRODUCTI	\$500.00	\$774.51	\$274.51
202304	001	200	603	OFF SUPPLIES & MATERIALS	\$6,500.00	\$6,933.46	\$433.46
202304	001	200	608	COMPUTER SOFTWARE	\$4,000.00	\$4,830.50	\$830.50
202304	001	200	620	K9 SUPPLIES	\$500.00	\$1,593.66	\$1,093.66
202304	001	200	645	CUST SUPP/CLEAN AGEN-SHOP	\$1,000.00	\$1,326.46	\$326.46
202304	001	200	681	REPAIR & REPLACEMENT PART	\$10,000.00	\$11,294.67	\$1,294.67
202304	001	200	690	ELECTR SUPP & REP PARTS	\$150.00	\$3,240.00	\$3,090.00
202304	001	200	693	MISCELLANEOUS EXPENSE	\$200.00	\$371.61	\$171.61
202304	001	200	919	FURN & OFF EQUIP < 5000	\$0.00	\$2,231.50	\$2,231.50
202304	001	200	921	OTHER CAP OUTLAY < 5000	\$0.00	\$2,418.02	\$2,418.02
202304	001	220	436	JAILORS OVERTIME	\$20,000.00	\$42,848.44	\$22,848.44
202304	001	220	543	REPAIR TO OFF FURN/EQUIP	\$1,500.00	\$2,823.49	\$1,343.49
202304	001	220	608	COMPUTER SOFTWARE	\$0.00	\$1,475.00	\$1,475.00
202304	001	220	615	CANTEEN SUPPLIES	\$0.00	\$937.00	\$937.00
202304	001	220	645	CUST SUPP/CLEAN SUPPLIES	\$5,000.00	\$7,433.67	\$2,433.67
202304	001	220	693	TOILETRY ITEMS FOR JAIL	\$100.00	\$219.89	\$119.89
202304	001	220	919	FURN & OFF EQUIP < 5000	\$1,000.00	\$4,525.95	\$3,525.95
202304	001	220	921	OTHER CAP OUTLAY < 5000	\$0.00	\$1,740.00	\$1,740.00
202304	001	260	403	ADMIN ASSISTANT	\$0.00	\$480.00	\$480.00
202304	001	262	436	CONSTABLES SALARY	\$5,000.00	\$9,000.00	\$4,000.00
202304	001	262	461	CONSTABLE FEES	\$31,200.00	\$35,330.00	\$4,130.00
202304	001	262	465	STATE RET MATCHING	\$5,429.00	\$7,843.92	\$2,414.92
202304	001	262	466	SOC SEC MATCHING	\$2,387.00	\$3,433.92	\$1,046.92
202304	001	262	542	REPAIR TO VEHICLES	\$0.00	\$7,630.00	\$1,630.00
202304	001	262	570	INS & FIDELITY BOND	\$0.00	\$196.00	\$196.00
202304	001	262	583	SHIPPING CHARGES	\$0.00	\$44.34	\$44.34
202304	001	262	585	SEMINAR/REGISTRATION FEE	\$500.00	\$900.00	\$400.00
202304	001	262	603	OFF SUPPLIES & MATERIALS	\$0.00	\$99.73	\$99.73
202304	001	262	691	UNIFORMS	\$550.00	\$598.87	\$48.87
202304	001	450	543	REPAIR TO OFF FURN/EQUIP	\$600.00	\$853.00	\$53.00
202304	001	450	565	SHREDDING SERVICES	\$200.00	\$350.00	\$150.00
202304	001	450	583	SHIPPING CHARGES	\$0.00	\$23.50	\$23.50

202304	001	450	602	DUPLICATION & REPRODUCTIO
202304	001	450	645	CUSTOD SUPP & CLEAN AGENT
202304	001	459	750	BOYS AND GIRLS CLUB
202304	001	631	476	MEALS & LODGING
202304	001	631	502	TELEPHONE SERVICE
202304	001	631	506	INTERNET SVC/TV
202304	001	800	803	FISCAL AGENT'S FEE

\$500.00	\$1,280.75
\$1,800.00	\$2,957.03
\$2,500.00	\$5,000.00
\$0.00	\$500.00
\$1,300.00	\$4,898.94
\$2,000.00	\$2,035.00
\$0.00	\$4,676.25

\$780.75
\$1,157.03
\$2,500.00
\$500.00
\$503.94
\$35.00
\$4,676.25

EXHIBIT M

A RESOLUTION OF THE CLAY COUNTY BOARD OF SUPERVISORS COMMENDING WEBSTER COUNTY, MISSISSIPPI, FOR ITS ASSISTANCE DURING A CRISIS

BE IT RESOLVED, that on August 2, 2022, the Clay County 911 communication equipment was struck by lightning, and all equipment became inoperable and unable to service or receive and assist calls from the citizens of Clay County, Mississippi; and

BE IT FURTHER RESOLVED, during this crisis, our neighboring county, Webster County, Mississippi, offered to assist our County with the handling of the 911 emergencies by routing all calls to their system; and

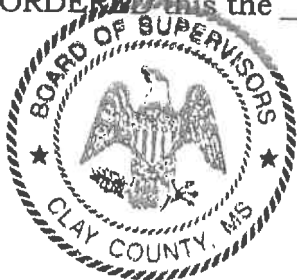
BE IT FURTHER RESOLVED, the Clay County Board of Supervisors is immensely cognizant of the generous gesture of goodwill of Webster County to provide its assistance in the handling and servicing of the 911 calls for Clay County in addition to the handling of the calls for its own County; and

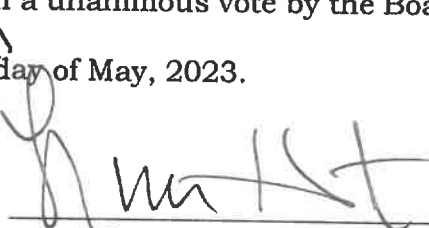
BE IT FURTHER RESOLVED, the Clay County Board of Supervisors also recognizes and appreciates the benevolence of Webster County for ensuring that all 911 calls for Clay County were handled courteously and promptly during a crucial period of time, and for their paramount dedication of commitment to assist its neighboring county in its time of need.

IT IS THEREFORE RESOLVED, that on this date, the Clay County Board of Supervisors convey its deepest appreciation and gratitude to Webster County, Mississippi, for its invaluable service to the citizens of Clay County, Mississippi and for its support to Clay County during a time a crisis.

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

SO ORDERED this the 4th day of May, 2023.




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

ATTEST:


EXHIBIT N



Providing Benefits for Life

April 26, 2023

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

RE: 2022 Annual Financial Report, Chancery Clerk Amy Berry

Dear Employer:

PERS ID: 0002322630

The Public Employees' Retirement System of Mississippi (PERS) has audited the 2022 Annual Financial Report for Chancery Clerk Amy Berry and has determined that employee and employer contributions were overpaid in the amount of \$3,683.53.

Please see the enclosed refund check #010825 in the amount of \$3,683.53 issued to Clay County Board of Supervisors. The county should refund the applicable amount to Chancery Clerk Amy Berry.

Please let us know when we can be of further service to you. You may reach PERS by telephone at 800-444-7377 or 601-359-3589.

Sincerely,

A handwritten signature in cursive script that reads "David Evans".

David Evans
Retirement Specialist III
Employer Reporting

Enclosure(s)

c: Chancery Clerk Amy Berry



Providing Benefits for Life

April 26, 2023

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

RE: 2022 Annual Financial Report, Chancery Clerk Amy Berry

Dear Employer:

PERS ID: 0002322630

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Please let us know when we can be of further service to you. You may reach PERS by telephone at 800-444-7377 or 601-359-3589.

Sincerely,

A handwritten signature in cursive script that reads "David Evans".

David Evans
Retirement Specialist III
Employer Reporting

Enclosure(s)

c: Chancery Clerk Amy Berry

1,255.75

PUBLIC EMPLOYEES' RETIREMENT SYSTEM OF MISSISSIPPI

Check Date: 04/25/2023 Vendor Number: 0141000 Clay Co Bd Of Supr Check No: 010825
 Invoice Number Invoice Date Voucher ID Gross Amount Discount Taken Late Charge Paid Amount
 FPER_000232263000120 04/20/2023 00007142 3,683.53 0.00 0.00 3,683.5

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
010825	04/25/2023	\$3,683.53	\$0.00	\$0.00	\$3,683.53

▼ REMOVE DOCUMENT ALONG THIS PERFORATION ▼

DOCUMENT CONTAINS BLUE PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

PUBLIC EMPLOYEES' RETIREMENT SYSTEM OF MISSISSIPPI Regions Bank **010825**
 429 MISSISSIPPI STREET / JACKSON, MISSISSIPPI 39201-1005

RETIREMENT SYSTEM/PLAN	SOC. SEC. NUMBER	DATE	PAY AMOUNT
Public Employees Retire Sys		04/25/2023	\$3,683.53***

Pay *****THREE THOUSAND SIX HUNDRED EIGHTY-THREE AND 53/100 DOLLARS *****

To The Order Of **CLAY COBD OF SUPR** 87-307
CHANCERY CLERK 0641
PO BOX 815
WEST POINT MS 39773

[Signature]
EXECUTIVE DIRECTOR
 THIS CHECK VOID AFTER 90 DAYS
 VOID IF PAYEE DIED PRIOR TO CHECK D.

323053

⑈010825⑈ ⑆064103079⑆ 1000084083⑈

0642

EXHIBIT O

CLAY COUNTY ADV LIST
DISTRICT 1

MR LYNN HORTON
1373 BARTON FERRY ROAD
WEST POINT MS 39773

MR JOHN C HARRIS
42 CONCORD ROAD
WEST POINT MS 39773

MR ROY MOON
1098 BARTON FERRY ROAD
WEST POINT, MS 39773

MR KARL GIBBS
543 GEORGE WALKER RD.
WEST POINT MS 39773

DISTRICT 2

MR LUKE LUMMUS
480 LUMMAS ROAD
WEST POINT MS 39773

MR HENRY EVERSON
185 SECTION ROAD
WEST POINT MS 39773

MR JOE B AMOS
126 JOE B. AMOS DRIVE
WEST POINT MS 39773

MR TOMMY BRYAN
P O BOX 1234
WEST POINT MS 39773

MS LAFRANCES BOYD
P O BOX 1723
WEST POINT MS 39773

DISTRICT 3

MR NEAL COKER
741 HAMLIN ROAD
WEST POINT MS 39773

MR LARRY BARTON
P O BOX 1434
WEST POINT MS 39773

MRS. DEBORAH MYERS
1388 JOE MYERS ROAD
CEDAR BLUFF MS 39741

MR PAUL VICKERS, JR.
393 VICKERS ROAD
WEST POINT MS 39773

MR R B DAVIS
523 HAMLIN ROAD
WEST POINT MS 39773

DISTRICT 4

MR EDDIE LEE BINDER
230 BAKER ROAD
PRAIRIE MS 39756

MR HOMER RYLAND
99 STONEWALL STREET
WEST POINT MS 39773

CATINA BROWN
141 MOON HEARD ROAD
PRAIRIE, MS 39756

MR SHERMAN IVY
1988 MOON HEARD ROAD
PRAIRIE MS 39756

MR SHELTON DEANES
94 WEBBER ROAD
WEST POINT MS 39773

MR JOE CHANDLER
P O BOX 815
WEST POINT, MS 39773

MR FLOYD MCKEE
7607 HWY 50 WEST
PHEBA MS 39755

PAT CANNON
455 MAYHEW STREET
WEST POINT 39773

MS HARRIETT BRAGG
108 MCCLELLAN STREET
WEST POINT MS 39773

MR JIM MURRAY
15303 HWY 45
PHEBA MS 39755

MS AMY BERRY
291 QUAIL RIDGE ROAD
WEST POINT MS 39773