

**Minutes of
Clay County Board of Supervisors
Meeting Held Monday, June 5, 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 June 5, 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 Deanes.

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

AMENDMENTS ANNOUNCED

Sheriff Scott announced a personnel matter to be discussed in Executive Session.

CLAIMS DOCKET

Supervisor Lummus moved to authorize and approve the Claims Docket. The motion was seconded by Supervisor Deanes.

(Exhibit "B").

PAYMENT OF INVOICE FOR FLOOD PLAIN COORDINATOR SERVICES

Supervisor Deanes moved the Chancery Clerk be authorized and approved to issue payment in the amount of \$2,151.50 to Mr. Randy Jones for Flood Coordinator Services for the month of April 2023. The motion was seconded by Supervisor Davis.

(Exhibit "C").

JAIL MEAL LOGS

Supervisor Deanes moved to authorize and approve the Jail Meal Log Affidavits for the months of April and May 2023. The motion was seconded by Supervisor Lummus.

(Exhibit "D").

GTR LINK INVOICE

Supervisor Deanes moved to authorize and approve payment to the GTR Link for invoice submitted in the amount of \$2,908.75, and for the Clerk to bill the City of West Point for reimbursement of their one-half portion. The motion was seconded by Supervisor Davis.

(Exhibit "E").

AFFIDAVIT OF JUSTICE COURT SETTLEMENT

Supervisor Lummus moved the Board authorize and approve Chancery Clerk's Affidavit of Justice Court Settlement for the month of May 2023, which consisted of collections in the amount of \$4,706.00 for civil cases, and \$32,305.25 for criminal fines. The motion was seconded by Supervisor Davis.

(Exhibit "F").

RENEWAL OF JOB CORP LEASE

Supervisor Davis moved to authorize and approve to renew the lease between the County and Job Corp at a rate of \$400.00 per month with the lease to expire on January 1, 2024. The motion was

seconded by Supervisor Chandler.

(Exhibit "G").

MOU WITH CSC RECORDING FOR E-FILING OF INSTRUMENTS

Supervisor Lummus moved to authorize and approve the Chancery Clerk to sign the Memorandum of Understanding (MOU) with CSC Recording to allow for the e-filing of instruments in the Chancery Clerk's office. The motion was seconded by Supervisor Davis.

(Exhibit "H").

CONTRACT WITH CLAY COUNTY YOUTH COURT FOR CPS GRANT

Supervisor Chandler moved to authorize and approve the contract between the Clay County Youth Court and its temporary employee in order for the Clay County Youth Court to access grant funding to clear docket backlogs. The motion was seconded by Supervisor Lummus.

(Exhibit "I").

PUBLICATION FOR PURCHASE OF PROPERTY

Supervisor Chandler moved to authorize and approve proof of publication for Notice of Purchase for 2023 Track Loader and 2023 Cold Planer. The motion was seconded by Supervisor Deanes.

(Exhibit "J").

SEMI-ANNUAL MATERIAL BIDS

Supervisor Lummus moved to authorize and approve to advertise for semi-annual Supply and Material bids. Bids are to be submitted no later than 9:00 a.m. Wednesday, June 22, 2023, in order to be considered. The motion was seconded by Supervisor Chandler.

(Exhibit "K").

SPECIFICATIONS FOR EQUIPMENT TO BE PURCHASED

Supervisor Chandler moved to adopt and approve proposed specifications to be distributed to persons or entities desiring to submit quotes for the 2023 Track Loader and 2023 Cold Planer. The motion was seconded by Supervisor Davis.

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 Chandler.

EXECUTIVE SESSION

Following a brief discussion, Supervisor Deanes moved the Board go into Executive Session to discuss a matter of prospective litigation, the open discussion of which could be detrimental to the County's position. The motion was seconded by Supervisor Lummus.

OPEN MEETING

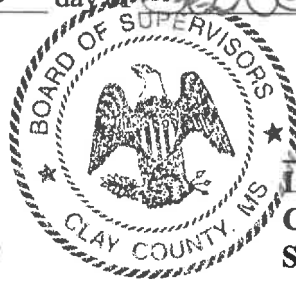
Following discussion in Open Meeting, Supervisor Deanes moved the Board return to Open Meeting. The motion was seconded by Supervisor Lummus.

RECESS

Supervisor Lummus moved the Board recess until Thursday, June 8, 2023, with the meeting to resume at the Clay County Courthouse at 9:00 a.m. The motion was seconded by Supervisor Deanes.

All motions were carried unanimously unless otherwise indicated.

DATED this the 5th day of June, 2023.



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

ATTEST:

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

EXHIBIT A

0005



**Clay County Board of Supervisors
Agenda for Meeting
Monday, June 5, 2023 Held at 9:00 a.m.**

- Call to Order
- Welcome & Prayer
- Adopt and Amend Agenda as presented
- Authorize and approve the Claims Docket
- Authorize and approve payment to Randy Jones for Flood Plain Coordinator Services for the month of May 2023
- Eddie Scott, *Sheriff*
 - Authorize and approve Jail Meal Log Affidavits for the months of April and May 2023
- Amy Berry, *Chancery Clerk*
 - Authorize and approve payment to the GTR LINK for invoice in the amount of \$2,908.75 and for the Clerk to bill the City of West Point for reimbursement on their one-half portion
 - Authorize and approve to spread on the minutes the Chancery Clerk's Affidavit of Justice Court Fines settled for the month of May 2023
 - Authorize and approve to renew the lease between Job Corp and Clay County MS
 - Authorize and approve the Chancery Clerk to sign the Memorandum of Understanding with CSC Recording to allow the E-filing of instruments
 - Authorize and approve the contract between Clay County MS and Clay County Youth Court for grant funding on CPS Cases
 - Authorize and approve the proof of publication for Notice of Purchase for 2023 Track Loader and 2023 Cold Planer
 - Authorize and approve to advertise for semi-annual Supply and Material Bids to be turned by 9:00 a.m. Wednesday, June 21, 2023, reviewed and tabulated by the Purchase Clerk, and then presented to the Board on Thursday, June 22, 2023 for approval
- 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, June 8, 2023, at the Clay County Courthouse, at 9:00 a.m.

AMENDMENTS:

EXHIBIT B

CLAY COUNTY
 CLAIMS SUMMARY FOR: 6/2023
 FOR THE PERIOD ENDED JUNE 05, 2023

CLAIM #	VENDOR NAME	AMOUNT
6127	JT RAY COMPANY	189.00
6128	JT RAY COMPANY	173.40
6129	JT RAY COMPANY	196.93
6130	JT RAY COMPANY	106.34
6131	JT RAY COMPANY	182.02
6132	JT RAY COMPANY	350.78
6133	JT RAY COMPANY	169.66
6137	LEIGH B PETTIT	65.50
6138	NORTHEAST EXTERMINATING LLC	25.00
6139	NORTHEAST EXTERMINATING LLC	75.00
6140	GOLDEN TRIANGLE PL & DEV DIST	302.00
6141	BELLSOUTH / ATT	71.51
6145	DELTA COMPUTER SYSTEMS, INC	1290.00
6149	FUELMAN-SHERIFF	1589.82
6153	FUELMAN-DC	49.50
6154	FUELMAN-DC	43.68
6155	FUELMAN-SHERIFF	1825.97
6156	AUTO-CHLOR SYSTEMS	226.95
6158	URGENT TEAM WEST POINT CENTER	151.00
6159	AMY G. BERRY - FEES	1275.00
6160	SHRED MANAGERS	140.00
6161	ATMOS ENERGY	32.88
6162	DATA SYSTEMS MANAGEMENT, INC	3804.00
6163	R J YOUNG COMPANY	222.37
6165	REDWOOD TOXICOLOGY LABORATORY	98.00
6166	AIRGAS SOUTH	286.20
6167	PTS SOLUTIONS, INC	6665.00
6168	CASH & CARRY CLEANERS	30.00
6169	CASH & CARRY CLEANERS	20.00
6170	MCBRAYER QUICK LUBE	78.00
6171	MCBRAYER QUICK LUBE	83.00
6176	MOTOROLA SOLUTIONS, INC.	3900.00
6177	AMY G. BERRY - FEES	158.00
6178	AMY G. BERRY - FEES	158.00
6179	AMY G. BERRY - FEES	158.00
6180	MS STATE UNIVERSITY EXT SERV	1460.06
6181	MTS/ MY TRANSPORT SERVICES	647.75
6183	CASH & CARRY CLEANERS	20.00
6196	QUILL CORPORATION	175.75
6197	QUILL CORPORATION	89.97
6198	QUILL CORPORATION	225.48
6199	QUILL CORPORATION	134.82
6200	QUILL CORPORATION	119.96
6201	DELUXE BUSINESS CHECKS	131.43
6203	DIGITAL DOLPHIN SUPPLIES	60.00
6204	QUILL CORPORATION	299.98
6205	REDWOOD TOXICOLOGY LABORATORY	1695.00
6206	LANN CHEMICAL	102.05
6207	LANN CHEMICAL	136.20
6208	CAPITAL ONE	43.00

0008

CLAY COUNTY
 CLAIMS SUMMARY FOR: 6/2023
 FOR THE PERIOD ENDED JUNE 05, 2023

CLAIM #	VENDOR NAME	AMOUNT
6209	J P'S EQUIPMENT	150.00
6210	CAPITAL ONE	35.31
6211	CLAY COUNTY CO-OP	67.50
6212	HAF-TO-GO PORTABLE TOILETS	180.00
6213	PHILLIP'S HARDWARE	2373.57
6214	CARQUEST AUTO PARTS, INC.	111.52
6215	US FOOD SERVICE	1840.96
6216	SUNFLOWER STORE	156.00
6218	GALLS INCORPORATED	126.00
6219	CAPITAL ONE	200.38
6220	MID-SOUTH UNIFORMS	1308.93
6221	JIM'S AUTO PARTS, WEST POINT	225.12
6222	JIM'S AUTO PARTS, WEST POINT	426.22
6223	JIM'S AUTO PARTS, WEST POINT	196.95
6224	CAPITAL ONE	114.20
6225	LAWRENCE PRINTING COMPANY, INC	737.43
6226	CALVIN AUTO SALES	150.00
6227	UNITED STATES K-9 UNLIMITED,	18.00
6228	GUEST BODY SHOP, LLC	334.00
6229	GUEST BODY SHOP, LLC	800.00
6230	JIM'S AUTO PARTS, WEST POINT	206.43
6231	GUEST BODY SHOP, LLC	400.00
6232	STRICKLAND COMPANIES	586.50
6233	QUILL CORPORATION	147.74
6234	QUILL CORPORATION	168.67
6235	QUILL CORPORATION	143.98
6236	QUILL CORPORATION	43.16
6237	QUILL CORPORATION	13.96
6238	QUILL CORPORATION	40.99
6239	QUILL CORPORATION	228.31
6241	ALLMOND PRINTING	215.00
6242	ALLMOND PRINTING	175.00
6243	POINT CITY DRUGS, LLC	1106.18
6244	H & H ENTERPRISES	350.00
6245	CITY OF WEST POINT	1038.11
6246	CITY OF WEST POINT	22.10
6247	CITY OF WEST POINT	4927.10
6248	WEST POINT SCHOOLS	13549.51
6249	WEST POINT SCHOOLS	2854.79
6250	WEST POINT SCHOOLS	60.77
6251	CASH & CARRY CLEANERS	30.00
6252	BROOKS-JEFFREY MARKETING INC.	116.72
6253	COMMUNITY COUNSELING	112.00
6254	COMMUNITY COUNSELING	20.00
6255	COMMUNITY COUNSELING	112.00
6256	COMMUNITY COUNSELING	112.00
6257	AMY G. BERRY - FEES	588.00
6258	AMY G. BERRY - FEES	26.00
6260	LAWRENCE PRINTING COMPANY, INC	503.71
6261	LANN CHEMICAL	156.60
6262	STRICKLAND COMPANIES	445.00
6263	STRICKLAND COMPANIES	356.00

0009

CLAIM #	VENDOR NAME	AMOUNT
6264	QUILL CORPORATION	161.58
6265	QUILL CORPORATION	26.37
6266	QUILL CORPORATION	119.98
6267	QUILL CORPORATION	209.91
6346	QUILL CORPORATION	232.94
6364	JT RAY COMPANY	305.08
6365	CERTIFIED MAILING SOLUTIONS	5173.00
6366	ADMINISTRATIVE OFFICE OF COURT	7523.56
6367	FUELMAN-SHERIFF MARKETING INC.	1761.56
6368	BROOKS-JEFFREY MARKETING INC.	62.50
6369	CASH & CARRY CLEANERS	20.00
6370	TOTAL LAWN CARE	180.00
6371	TOTAL LAWN CARE	90.00
6373	TOTAL LAWN CARE	110.00
6374	TOTAL LAWN CARE	400.00
6375	TOTAL LAWN CARE	395.00
6380	MELISSA GRIMES	235.80
6382	CASH & CARRY CLEANERS	30.00
6383	SUN CREEK WATER ASSN.	20.00
6385	GOLDEN TRIANGLE WATER	32.50
6387	A-1 CLEANING SERVICE	1500.00
6388	MCBRAYER QUICK LUBE	68.00
6389	GLORIA NEAL	260.00
6391	LINDA IVY	110.04
6395	SOUTHERN TELECOMMUNICATIONS	50.78
6396	SOUTHERN TELECOMMUNICATIONS	570.46
6397	CHEATHAM EYE CARE	124.09
6398	RELIAS ER MED SPEC WEST POINT	105.35
6399	ATHLETICO PHYSICAL THERAPY	425.00
6400	ATHLETICO PHYSICAL THERAPY	330.00
6401	CLAY COUNTY MEDICAL CENTER	299.52
6402	CLAY COUNTY MEDICAL CENTER	387.29
6403	STARKVILLE URLOGY	238.27
6404	ENERGY SYSTEMS SOUTHEAST LLC	843.44
6405	JAMES E. MCMILLIAN	150.00
6406	LANN CHEMICAL	60.00
6409	PHILLIP'S HARDWARE	776.65
6416	STRICKLAND COMPANIES	267.00
6419	TIGRETT STEEL & SUPPLY	840.00
6420	SHERWIN-WILLIAMS OF WEST POINT	569.70
6421	BIGHAM TRUCKING	150.00
6424	CAPITAL ONE	795.52
6425	SUNFLOWER STORE	151.88
6426	SUNFLOWER STORE	68.09
6427	MERCHANT CO.	1477.39
6428	WOOD FRUITTICHER GROCERY CO	1941.91
6429	TACTICALGEAR.COM	130.00
6430	JIM'S AUTO PARTS, WEST POINT	993.31
6431	JIM'S AUTO PARTS, WEST POINT	74.90
6433	SILOAM WATER DISTRICT	25.00
6434	SILOAM WATER DISTRICT	25.00
6435	SILOAM WATER DISTRICT	25.00

0010

CLAIM #	VENDOR NAME	AMOUNT
6436	S.E. CHICKASAW WATER ASSOC.	25.00
6437	INTEGRATED COMMUNICATION	219.00
6438	TUPELO WRECKER SERVICE, INC.	200.00
6439	CAPITAL ONE	33.96
6440	GUEST BODY SHOP, LLC	3456.24
6441	DELIKE BUSINESS CHECKS	183.17
6442	GUEST BODY SHOP, LLC	200.00
6443	LANN CHEMICAL	2139.25
6444	QUILL CORPORATION	103.98
6445	QUILL CORPORATION	373.27
6447	PITNEY BOWES GLOBAL FINANCIAL	578.28
6449	COMCAST CABLE	266.02
6450	CITY WATER & LIGHT DEPT.	62.20
6451	CITY WATER & LIGHT DEPT.	145.35
6452	DELTA COMPUTER SYSTEMS, INC	95.00
6456	MAGNOLIA BUSINESS SYSTEMS, INC	133.75
6457	MAGNOLIA BUSINESS SYSTEMS, INC	85.14
6458	MAGNOLIA BUSINESS SYSTEMS, INC	217.38
6459	MAGNOLIA BUSINESS SYSTEMS, INC	178.77
6460	MAGNOLIA BUSINESS SYSTEMS, INC	139.29
6461	MAGNOLIA BUSINESS SYSTEMS, INC	216.15
6462	FUELMAN-DC	49.78
6463	DRUG FREE WORKPLACES, INC	220.00
6464	DRUG FREE WORKPLACES, INC	10.00
6465	ALLIANCE HEALTH CENTER	1650.00
6466	AMY G. BERRY - FEES	158.00
6467	GLORIA N CLARK	2337.60
6468	C SPIRE WIRELESS	220.00
6471	U. S. POSTMASTER	178.00
6473	POINT CITY DRUGS, LLC	737.89
6475	FUELMAN-SHERIFF	2158.61
6476	PREMIER RADIOLOGY	57.20
6477	CLAY COUNTY MEDICAL CENTER	371.79
6478	STACY BLANSETT	150.00
6479	STACY BLANSETT	75.00
6480	COMMUNITY COUNSELING SERVICE	150.00
6481	COMMUNITY COUNSELING SERVICE	150.00
6482	COMMUNITY COUNSELING SERVICE	150.00
6483	CLAY COUNTY MEDICAL CORPORATIO	418.23
6484	MAGNOLIA BUSINESS SYSTEMS, INC	190.23
6485	POINT CITY DRUGS, LLC	1797.94
6486	FRANKLIN TELEPHONE COMPANY	2151.64
6487	ATMOS ENERGY	46.57
6488	ATMOS ENERGY	241.80
6489	CITY WATER & LIGHT DEPT.	256.38
6490	CITY WATER & LIGHT DEPT.	6541.31
6491	CITY WATER & LIGHT DEPT.	1324.80
6492	CITY WATER & LIGHT DEPT.	2208.83
6493	CITY WATER & LIGHT DEPT.	1608.10
6494	CITY WATER & LIGHT DEPT.	257.17
6495	FOUR-COUNTY ELEC POWER ASSN	138.00
6496	FOUR-COUNTY ELEC POWER ASSN	50.00

1100

VOIDED

CLAY COUNTY
CLAIMS SUMMARY FOR: 6/2023
FOR THE PERIOD ENDED JUNE 05, 2023

CLAIM #	VENDOR NAME	AMOUNT
6497	FOUR-COUNTY ELEC POWER ASSN	140.00
6498	FOUR-COUNTY ELEC POWER ASSN	42.00
6499	FOUR-COUNTY ELEC POWER ASSN	44.00
6500	FOUR-COUNTY ELEC POWER ASSN	31.00
6501	FOUR-COUNTY ELEC POWER ASSN	29.00
6502	FOUR-COUNTY ELEC POWER ASSN	41.00
6504	FOUR-COUNTY ELEC POWER ASSN	46.00
6505	FOUR-COUNTY ELEC POWER ASSN	43.00
6509	JEREMY HARPOLE	200.00
6510	UNIVERSITY SCREENPRINT	192.91
6512	SUSAN LIFFINCOTT	64.15
6515	AMY G. BERRY - FEES	158.00
6516	AMY G. BERRY - FEES	158.00
6517	AMY G. BERRY - FEES	158.00
6520	AT&T	73.49
6524	DELUXE BUSINESS CHECKS	985.22
6526	STRICKLAND COMPANIES	89.00
6531	QUILL CORPORATION	375.92
6533	CARDMEMBER SERVICE	195.11
6534	CARDMEMBER SERVICE	535.35
6535	CARDMEMBER SERVICE	3232.89
6536	CARDMEMBER SERVICE	551.20
6537	CARDMEMBER SERVICE	142.00
6538	CARDMEMBER SERVICE	250.00-
6539	CARDMEMBER SERVICE	42.96-
6541	RWJ CONSULTING, LLC	2151.50
6542	INFOWARE 2	6615.00
6543	C SPIRE WIRELESS	432.92
6546	TERRY LYNN THOMAS	24.89
6559	CLAY CO. DEPT. /SOCIAL SERVICES	316.67
6560	DISTRICT ATTORNEY'S OFFICE	175.00
6561	GOLDEN TRIANGLE AREA	3083.33
6562	HEALTH DEPT. OF CLAY COUNTY	3791.67
6563	COMMUNITY COUNSELLING SERVICE	2000.00
6564	NATIONAL GUARD OF MISSISSIPPI	200.00
6565	RESERVE ACCOUNT	2000.00
6566	CLAY COUNTY SWCD OFFICE	800.00
6567	UNITED POSTAL SERVICE	625.00
6568	VICTIM WITNESS PROGRAM	1683.96
6569	VICTIM WITNESS PROGRAM	443.70
6570	CADENCE EQUIPMENT FINANCE	4347.01
6573	BANK OF COMMERCE	3462.96
6577	LOCAL GOVERNMENT RECORDS OFFIC	83.50
6585	NORTH MS GROUND AMBULANCE LLC	35750.00
6587	GALLOWAY-CHANDLER-MCKINNEY	115.00
6589	REFRIGERATION SUPPLY COMPANY	110.00
6590	REFRIGERATION SUPPLY COMPANY	1990.00
6591	U. S. POSTMASTER	78.00
6592	GLYNN GRIFFING & ASSOCIATES	75.00
6593	LOWNDES COUNTY JUVENILE	300.00
6595	MARLIN M STEWART III	425.00
6596	MARLIN M STEWART III	545.00

VOIDED

0012

CLAY COUNTY
 CLAIMS SUMMARY FOR: 6/2023
 FOR THE PERIOD ENDED JUNE 05, 2023

CLAIM #	VENDOR NAME	AMOUNT
6597	MARLIN M STEWART III	475.00
6598	MARLIN M STEWART III	625.00
6599	MARLIN M STEWART III	375.00
6600	MS INDUSTRIAL WASTE DISPOSAL	152.90
6601	MS INDUSTRIAL WASTE DISPOSAL	207.90
6602	MS INDUSTRIAL WASTE DISPOSAL	152.90
6604	FOUR-COUNTY ELEC POWER ASSN	52.00
6605	FOUR-COUNTY ELEC POWER ASSN	56.00
6606	FOUR-COUNTY ELEC POWER ASSN	142.00
6607	FOUR-COUNTY ELEC POWER ASSN	65.00
6608	FOUR-COUNTY ELEC POWER ASSN	30.00
6609	FOUR-COUNTY ELEC POWER ASSN	30.00
6662	LOWNDES COUNTY CHANCERY CLERK	400.00
6664	MS ASSOCIATION OF SUPERVISORS	3535.00
6665	BEN MORGAN CONSTRUCTION	160.00
6666	BEN MORGAN CONSTRUCTION	7914.00
6667	BEN MORGAN CONSTRUCTION	5268.00
6669	NORTHEAST EXTERMINATING LLC	75.00
6670	NORTHEAST EXTERMINATING LLC	25.00
6671	NORTHEAST EXTERMINATING LLC	40.00
6672	NORTHEAST EXTERMINATING LLC	45.00
6673	RUSS WALKER	200.00
6677	AMY BERRY - EXPENSE ACCOUNT	450.94
6678	LAFRANCE BOYD	415.21
6688	STRICKLAND COMPANIES	165.00
6689	TANYA WEST	575.00
6690	KRISTEN WOOD WILLIAMS, PLLC	150.00
6691	KRISTEN WOOD WILLIAMS, PLLC	150.00
6692	KRISTEN WOOD WILLIAMS, PLLC	150.00
6693	KRISTEN WOOD WILLIAMS, PLLC	150.00
6694	KRISTEN WOOD WILLIAMS, PLLC	150.00

*** FUND TOTALS *** 001 GENERAL COUNTY

232851.31

0013

CLAY COUNTY
CLAIMS SUMMARY FOR: 6/2023
FOR THE PERIOD ENDED JUNE 05, 2023

CLAIM #	VENDOR NAME	AMOUNT
6146	SANDERS & ASSOCIATES	2100.00
6147	SANDERS & ASSOCIATES	6000.00
6148	SANDERS & ASSOCIATES	1000.00
*** FUND TOTALS *** 013 UTILIZATION		9100.00

CLAY COUNTY
CLAIMS SUMMARY FOR: 6/2023
FOR THE PERIOD ENDED JUNE 05, 2023

PAGE 8
APCSCR

CLAIM #	VENDOR NAME	AMOUNT
6259	INSIGHT PUBLIC SECTOR, INC.	800.52

*** FUND TOTALS *** 020 HOUSE BILL #1330 MONIES 800.52

0015

CLAY COUNTY
CLAIMS SUMMARY FOR: 6/2023
FOR THE PERIOD ENDED JUNE 05, 2023

CLAIM #	VENDOR NAME	AMOUNT
6217	MAGCOR INDUSTRIES	4222.64
6240	INDUSTRIAL MAINTENANCE & ENG.	21645.00
6422	BOB BARKER CO., INC.	777.76
6423	BOB BARKER CO., INC.	11.61
6448	COMCAST CABLE	99.66
6474	EDGAR ROWAN BULLOCK	750.00

*** FUND TOTALS *** 040 SHERIFF'S INMATE CANTEEN 5861.67

0016

CLAY COUNTY
CLAIMS SUMMARY FOR: 6/2023
FOR THE PERIOD ENDED JUNE 05, 2023

PAGE 10
APCSCR

CLAIM #	VENDOR NAME	AMOUNT
6580	MS DEVELOPMENT AUTHORITY	3333.33

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

0017

CLAY COUNTY
CLAIMS SUMMARY FOR: 6/2023
FOR THE PERIOD ENDED JUNE 05, 2023

CLAIM #	VENDOR NAME	AMOUNT
6394	SOUTHERN TELECOMMUNICATIONS	427.19
6417	RED BUD SUPPLY INC	195.59
6469	C SPIRE WIRELESS	1016.00
6470	BELLSOUTH / ATT	3466.00
6530	RED BUD SUPPLY INC	54.06
6571	BANK OF COMMERCE	3857.27
6576	HANCOCK BANK	2866.94
6594	AT&T	123.05
6674	DOROTHY RYLAND	447.90
6675	TORREY WILLIAMS	469.57

*** FUND TOTALS *** 097 E911 FUND

12923.57

CLAY COUNTY
CLAIMS SUMMARY FOR: 6/2023
FOR THE PERIOD ENDED JUNE 05, 2023

CLAIM #	VENDOR NAME	AMOUNT
5164	WEST GROUP PAYMENT CENTER	330.00

*** FUND TOTALS *** 104 LAW LIBRARY

330.00

CLAY COUNTY
CLAIMS SUMMARY FOR: 6/2023
FOR THE PERIOD ENDED JUNE 05, 2023

CLAIM #	VENDOR NAME	AMOUNT
6372	TOTAL LAWN CARE	80.00
6384	LONNIE DAVIDSON	220.00
6472	PENGUIN MANAGEMENT INC.	3301.00
6582	MS DEVELOPMENT AUTHORITY	1386.57
6676	NORTHEAST VOLUNTEER FIRE DEPT.	4000.00
*** FUND TOTALS *** 114 VOLUNTEER FIRE DEPARTMENT		8987.57

0020

CLAY COUNTY
CLAIMS SUMMARY FOR: 6/2023
FOR THE PERIOD ENDED JUNE 05, 2023

PAGE 14
APCSCR

CLAIM #	VENDOR NAME	AMOUNT
6583	MS DEVELOPMENT AUTHORITY	2993.38

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

CLAY COUNTY
CLAIMS SUMMARY FOR: 6/2023
FOR THE PERIOD ENDED JUNE 05, 2023

CLAIM #	VENDOR NAME	AMOUNT
6182	GOLDEN TRIANGLE DEVELOPMENT	53.75
6390	GOLDEN TRIANGLE DEVELOPMENT	2908.75
6581	MS DEVELOPMENT AUTHORITY	3300.93
*** FUND TOTALS *** 138 TVA BRIDGE BOND MONEY		6263.43

CLAY COUNTY
 CLAIMS SUMMARY FOR: 6/2023
 FOR THE PERIOD ENDED JUNE 05, 2023

CLAIM #	VENDOR NAME	AMOUNT
6331	PHILLIP'S HARDWARE	15.46
6332	THOMPSON MACHINERY	66.91
6333	THOMPSON MACHINERY	48.51
6334	TERRY'S GARAGE AND REPAIR	934.91
6335	MCBRAYER QUICK LUBE	58.00
6336	MIKE'S QWIK STOP	16.03
6337	CARQUEST AUTO PARTS, INC.	178.51
6338	CARQUEST AUTO PARTS, INC.	439.00
6339	CARQUEST AUTO PARTS, INC.	94.51
6340	CARQUEST AUTO PARTS, INC.	75.77
6341	CARQUEST AUTO PARTS, INC.	158.97
6342	CARQUEST AUTO PARTS, INC.	588.44
6343	RACKLEY OIL COMPANY, INC	139.90
6362	CLAY COUNTY CO-OP	87.85
6532	SILOAM WATER DISTRICT	25.00
6552	FOUR-COUNTY ELEC POWER ASSN	36.40
6553	FOUR-COUNTY ELEC POWER ASSN	76.00

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

3040.17

0023

CLAY COUNTY
 CLAIMS SUMMARY FOR: 6/2023
 FOR THE PERIOD ENDED JUNE 05, 2023

CLAIM #	VENDOR NAME	AMOUNT
6295	ROGERS GROUP, INC	691.78
6296	ROGERS GROUP, INC	673.49
6297	ROGERS GROUP, INC	659.92
6302	PARKER SAND & GRAVEL	1276.19
6303	ARAMARK UNIFORM SERVICES INC	34.32
6304	ARAMARK UNIFORM SERVICES INC	34.32
6305	ARAMARK UNIFORM SERVICES INC	35.06
6306	ARAMARK UNIFORM SERVICES INC	34.32
6307	ARAMARK UNIFORM SERVICES INC	34.32
6540	SILLOAM WATER DISTRICT	25.00
6621	JIM'S AUTO PARTS, WEST POINT	199.74
6622	JIM'S AUTO PARTS, WEST POINT	16.98

*** FUND TOTALS *** 154 DISTRICT 4 ROAD 3715.44

CLAY COUNTY
CLAIMS SUMMARY FOR: 6/2023
FOR THE PERIOD ENDED JUNE 05, 2023

CLAIM #	VENDOR NAME	AMOUNT
6268	FUELMAN D1	212.46
6269	FUELMAN D1	170.64
6270	FUELMAN D1	275.14
6271	GEORGE'S TIRE SERVICE	129.00
6272	YOUNG WELDING SUPPLY, INC	69.79
6273	YOUNG WELDING SUPPLY, INC	110.60
6274	ARAMARK UNIFORM SERVICES INC	36.72
6275	ARAMARK UNIFORM SERVICES INC	36.72
6276	ARAMARK UNIFORM SERVICES INC	36.72
6277	PARKER SAND & GRAVEL	407.66
6278	PARKER SAND & GRAVEL	1648.32
6279	PHILLIP'S HARDWARE	14.75
6280	TECHNA GLASS	377.71
6281	PRESTON DOBBS TRUCKING AND	88.00
6282	ARAMARK UNIFORM SERVICES INC	36.72
6283	ARAMARK UNIFORM SERVICES INC	36.72
6284	PHILLIP'S HARDWARE	150.00
6506	SOUTHERN TELECOMMUNICATIONS	50.83
6507	CITY WATER & LIGHT DEPT.	37.68
6508	KISNER'S RADIATOR SERVICE	52.00
6518	JIM'S TIRE COMPANY	75.00
6519	JIM'S TIRE COMPANY	100.00
6521	FUELMAN D1	331.19
6522	FUELMAN D1	337.73
6554	FOUR-COUNTY ELEC POWER ASSN	110.00
6555	FOUR-COUNTY ELEC POWER ASSN	36.40
6629	WATERS TRUCK & TRACTOR CO.,INC	172.00
6630	AUTOZONE LLC	28.23
6631	AUTOZONE LLC	89.99
6632	MCBRAYER QUICK LUBE	50.00
6633	CLAY COUNTY CO-OP	84.95
6634	CLAY COUNTY CO-OP	55.00
6635	CLAY COUNTY CO-OP	13.98
6636	CLAY COUNTY CO-OP	41.75
6637	CLAY COUNTY CO-OP	11.75
6638	IVY SAW & MOWER	781.99
6639	JIM'S AUTO PARTS, WEST POINT	113.39
6640	JIM'S AUTO PARTS, WEST POINT	202.05
6641	JIM'S AUTO PARTS, WEST POINT	89.47
6642	JIM'S AUTO PARTS, WEST POINT	76.75
6643	JIM'S AUTO PARTS, WEST POINT	26.99
6644	CARQUEST AUTO PARTS, INC.	202.00
6645	CARQUEST AUTO PARTS, INC.	44.49
6646	CARQUEST AUTO PARTS, INC.	27.99
6647	CARQUEST AUTO PARTS, INC.	41.96
6648	CARQUEST AUTO PARTS, INC.	13.59
6649	CARQUEST AUTO PARTS, INC.	47.90
6650	CARQUEST AUTO PARTS, INC.	2.50
6651	CARQUEST AUTO PARTS, INC.	14.99
6652	CARQUEST AUTO PARTS, INC.	33.06
6653	CARQUEST AUTO PARTS, INC.	177.27
6654	CARQUEST AUTO PARTS, INC.	221.56

0025

CLAY COUNTY
CLAIMS SUMMARY FOR: 6/2023
FOR THE PERIOD ENDED JUNE 05, 2023

CLAIM #	VENDOR NAME	AMOUNT
6655	CARQUEST AUTO PARTS, INC.	38.25
6656	CARQUEST AUTO PARTS, INC.	58.00
6657	CARQUEST AUTO PARTS, INC.	14.30
6658	CARQUEST AUTO PARTS, INC.	19.38
6659	CARQUEST AUTO PARTS, INC.	16.42
6660	CARQUEST AUTO PARTS, INC.	180.00

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

7960.45

CLAY COUNTY
 CLAIMS SUMMARY FOR: 6/2023
 FOR THE PERIOD ENDED JUNE 05, 2023

CLAIM #	VENDOR NAME	AMOUNT
6157	KISNER'S RADIATOR SERVICE	140.00
6172	GEORGE'S TIRE SERVICE	126.00
6173	PHILLIP'S HARDWARE	66.96
6174	PHILLIP'S HARDWARE	33.98
6285	PHILLIP'S HARDWARE	27.94
6286	ROGERS GROUP, INC	680.87
6287	ROGERS GROUP, INC	1736.24
6288	COLD MIX, INC.	1162.30
6289	PRESTON DOBBS TRUCKING AND	284.00
6290	BRAD'S ON SITE SERVICE, LLC	675.70
6291	HENRY BACKHOE & DIRT SERVICE	525.00
6292	ICE PLANT, INC.	79.20
6293	BRAD'S ON SITE SERVICE, LLC	380.00
6294	PARKER SAND & GRAVEL	759.90
6347	CARQUEST AUTO PARTS, INC.	139.99
6348	CARQUEST AUTO PARTS, INC.	2.50
6349	CARQUEST AUTO PARTS, INC.	54.00
6350	CLAY COUNTY CO-OP	97.00
6351	JIM'S AUTO PARTS, WEST POINT	180.92
6352	JIM'S AUTO PARTS, WEST POINT	79.98
6353	JIM'S AUTO PARTS, WEST POINT	25.98
6354	JIM'S AUTO PARTS, WEST POINT	15.99
6355	JIM'S AUTO PARTS, WEST POINT	86.42
6356	JIM'S AUTO PARTS, WEST POINT	18.45
6357	JIM'S AUTO PARTS, WEST POINT	55.04
6358	JIM'S AUTO PARTS, WEST POINT	577.95
6359	JIM'S AUTO PARTS, WEST POINT	79.98
6360	JIM'S AUTO PARTS, WEST POINT	8.99
6361	JIM'S AUTO PARTS, WEST POINT	86.57
6363	RACKLEY OIL COMPANY, INC	4325.53
6381	PARKER SAND & GRAVEL	217.98
6392	HWY 50 AUTO SERVICE	92.50
6393	GOLDEN TRIANGLE TIRE SVC LLC	844.00
6418	GOLDEN TRIANGLE TREE SERVICE	4800.00
6527	HANCOCK EQUIPMENT & OIL CO.	905.38
6528	CITY WATER & LIGHT DEPT.	35.00
6529	HEATH DONAHOO	345.00
6544	GOLDEN TRIANGLE WATER	32.50
6551	FOUR-COUNTY ELEC POWER ASSN	255.00
6556	FOUR-COUNTY ELEC POWER ASSN	36.40
6603	MS INDUSTRIAL WASTE DISPOSAL	162.63
6623	GOLDEN TRIANGLE TIRE SVC LLC	35.00
6624	CARQUEST AUTO PARTS, INC.	379.95
6625	CARQUEST AUTO PARTS, INC.	2.00
6626	JIM'S AUTO PARTS, WEST POINT	46.86
6627	JIM'S AUTO PARTS, WEST POINT	14.49
6628	JIM'S AUTO PARTS, WEST POINT	327.68

21025.75

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

CLAY COUNTY
CLAIMS SUMMARY FOR: 6/2023
FOR THE PERIOD ENDED JUNE 05, 2023

CLAIM #	VENDOR NAME	AMOUNT
6298	ROGERS GROUP, INC	2758.86
6299	COLD MIX, INC.	2820.20
6300	ERSON ASPHALT & EMULSIONS	16359.80
6301	CLAY COUNTY CO-OP	2010.00
6308	WILLIAMS EQUIPMENT & SUPPLY	589.29
6309	WATERS TRUCK & TRACTOR CO., INC	345.24
6310	GOLDEN TRIANGLE TIRE SVC LLC	20.00
6386	FRANK BUFORD SMALL ENGINE	285.00
6525	TRACTOR SUPPLY CREDIT PLAN	779.99
6548	FOUR-COUNTY ELEC POWER ASSN	125.00
6549	FOUR-COUNTY ELEC POWER ASSN	30.00
6550	FOUR-COUNTY ELEC POWER ASSN	73.62
6557	FOUR-COUNTY ELEC POWER ASSN	36.40
6617	GOLDEN TRIANGLE TIRE SVC LLC	332.00
6618	THOMPSON MACHINERY	247.07
6619	CARQUEST AUTO PARTS, INC.	34.95
6620	CARQUEST AUTO PARTS, INC.	159.98
6679	KNOX GROCERY LLC	1.18
6680	KNOX GROCERY LLC	26.72
6681	KNOX GROCERY LLC	15.99
6682	KNOX GROCERY LLC	27.52
6683	KNOX GROCERY LLC	12.92
6684	KNOX GROCERY LLC	14.85
6685	KNOX GROCERY LLC	17.48
6686	KNOX GROCERY LLC	11.99
6687	KNOX GROCERY LLC	14.18

*** FUND TOTALS *** 164 DISTRICT 4 BRIDGE

27150.23

CLAY COUNTY
CLAIMS SUMMARY FOR: 6/2023
FOR THE PERIOD ENDED JUNE 05, 2023

CLAIM #	VENDOR NAME	AMOUNT
6311	PARKER SAND & GRAVEL	1242.36
6312	PARKER SAND & GRAVEL	829.77
6313	PARKER SAND & GRAVEL	1232.33
6314	PARKER SAND & GRAVEL	433.16
6315	COLD MIX, INC.	2478.86
6316	ROGERS GROUP, INC	2028.92
6317	JIM'S AUTO PARTS, WEST POINT	31.99
6318	JIM'S AUTO PARTS, WEST POINT	142.66
6319	JIM'S AUTO PARTS, WEST POINT	55.94
6320	JIM'S AUTO PARTS, WEST POINT	127.84
6321	JIM'S AUTO PARTS, WEST POINT	22.44
6322	JUSTIN TIPTON	220.79
6323	CARQUEST AUTO PARTS, INC.	1339.99
6324	CARQUEST AUTO PARTS, INC.	30.00
6325	CARQUEST AUTO PARTS, INC.	305.00
6326	CARQUEST AUTO PARTS, INC.	28.78
6327	B & D DISTRIBUTION, LLC	28.34
6328	JUSTIN TIPTON	180.00
6329	PRESTON DOBBS TRUCKING AND	352.00
6330	PHILLIP'S HARDWARE	17.99
6523	COLUMBUS WHOLESALE TIRE	3438.00
6545	SUN CREEK WATER ASSN.	20.00
6547	FOUR-COUNTY ELEC POWER ASSN	218.00
6558	FOUR-COUNTY ELEC POWER ASSN	36.40
6575	HANCOCK BANK	1867.01
6588	LOUIS' TIRE REPAIR SERVICE	969.00
6610	GOLDEN TRIANGLE TIRE SVC LLC	702.00
6611	JIM'S AUTO PARTS, WEST POINT	12.99
6612	JIM'S AUTO PARTS, WEST POINT	79.88
6613	JIM'S AUTO PARTS, WEST POINT	12.87
6614	JIM'S AUTO PARTS, WEST POINT	58.27
6615	JIM'S AUTO PARTS, WEST POINT	36.28
6616	CARQUEST AUTO PARTS, INC.	11.15
6661	COLUMBUS WHOLESALE TIRE	174.00
6668	CARQUEST AUTO PARTS, INC.	53.41

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

18818.42

029

CLAY COUNTY
 CLAIMS SUMMARY FOR: 6/2023
 FOR THE PERIOD ENDED JUNE 05, 2023

CLAIM #	VENDOR NAME	AMOUNT
6184	COLD MIX, INC.	5196.63
6185	PRESTON DOBBS TRUCKING AND	1128.00
6186	PARKER SAND & GRAVEL	414.63
6187	PARKER SAND & GRAVEL	1225.02
6188	PARKER SAND & GRAVEL	1307.30
6189	PARKER SAND & GRAVEL	783.02
6190	PARKER SAND & GRAVEL	381.14
6191	PARKER SAND & GRAVEL	376.04
6192	PARKER SAND & GRAVEL	376.21
6193	PARKER SAND & GRAVEL	1241.17
6194	PARKER SAND & GRAVEL	756.16
6195	RACKLEY OIL COMPANY, INC	5914.30
6344	COLD MIX, INC.	846.28
6345	COLD MIX, INC.	6133.70
6407	APAC-MISSISSIPPI, INC.	1470.13
6408	APAC-MISSISSIPPI, INC.	34450.54
6410	APAC-MISSISSIPPI, INC.	70661.16
6411	APAC-MISSISSIPPI, INC.	69848.69
6412	APAC-MISSISSIPPI, INC.	14010.86
6415	G & C CONTRACTING, LLC	18150.00
6663	G & C CONTRACTING, LLC	19721.60

*** FUND TOTALS *** 333 DISTRICT 3 B&I CONSTRUCTION - 2020 ISSUANC 254392.58

CLAY COUNTY
CLAIMS SUMMARY FOR: 6/2023
FOR THE PERIOD ENDED JUNE 05, 2023

PAGE 24
APCSCR

CLAIM #	VENDOR NAME	AMOUNT
6413	G & C CONTRACTING, LLC	30328.40
6414	G & C CONTRACTING, LLC	68750.00

*** FUND TOTALS *** 363 DIST 3 R & B CONSTRUCTION USE TAX - B & I 99078.40

031

CLAY COUNTY
 CLAIMS SUMMARY FOR: 6/2023
 FOR THE PERIOD ENDED JUNE 05, 2023

CLAIM #	VENDOR NAME	AMOUNT
6134	PHILLIP'S HARDWARE	11.98
6135	PHILLIP'S HARDWARE	18.96
6136	PHILLIP'S HARDWARE	22.99
6142	PHILLIP'S HARDWARE	51.33
6143	PHILLIP'S HARDWARE	59.99
6144	PHILLIP'S HARDWARE	8.99
6150	FUELMAN-SAN	906.95
6151	FUELMAN-SAN	875.06
6152	FUELMAN-SAN	988.92
6175	PHILLIP'S HARDWARE	77.95
6202	JIM'S AUTO PARTS, WEST POINT	3010.00
6376	COLUMBUS WHOLESale TIRE	1062.64
6377	PHILLIP'S HARDWARE	13.98
6378	PHILLIP'S HARDWARE	1.69
6379	PHILLIP'S HARDWARE	6.99
6432	SILLOAM WATER DISTRICT	25.00
6446	JIM'S AUTO PARTS, WEST POINT	119.97
6453	FUELMAN-SAN	895.91
6454	FUELMAN-SAN	915.25
6455	JUSTIN TIPTON	4350.07
6503	FOUR-COUNTY ELEC POWER ASSN	52.00
6511	GTR SOLID WASTE MGMT AUTHORITY	9538.44
6513	JUSTIN TIPTON	52.50
6514	JUSTIN TIPTON	608.96
6572	BANK OF COMMERCE	2500.31

*** FUND TOTALS *** 400 SANITATION

26176.83

32

CLAY COUNTY
CLAIMS SUMMARY FOR: 6/2023
FOR THE PERIOD ENDED JUNE 05, 2023

CLAIM #	VENDOR NAME	AMOUNT
6574	GOLDEN TRIANGLE CRIME STOPPERS	129.50
6578	MS DEPT OF PUBLIC SAFETY	655.50
6579	MS DEPT OF PUBLIC SAFETY	50.00
6584	MS CRIME LABORATORY	45.00
6586	STATE TREASURER	18831.55
*** FUND TOTALS *** 650 JUDICIAL ASSESSMENT CLEARING FUND		19711.55
*** DOCKET TOTALS ***		764514.60

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE JUNE, 2023 DOCKET AND THE BILLS THEY REPRESENT AND FINDS EACH OF THE ABOVE DUE AND PAYABLE AND DIRECT THE CLERK TO ISSUE WARRANTS ON THE RESPECTIVE FUNDS. THIS THE 05TH DAY OF JUNE 2023

PRESIDENT

EXHIBIT C

RWJ Consulting, LLC

Invoice for: Clay County Floodplain Administration May 1, 2023 – June 5, 2023

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

ITEM	¹ HOURS	*MILEAGE	TOTAL
05/13/23 Conference, research, travel, inspection, photos, letter Samantha Chandler 231 Benny Drive, West Point, MS 39773	2.0 @ \$24.00=\$48.00 1.0 @ \$48.00=\$48.00	See Attachment	\$96.00
05/18/23 Conference, research, travel, letter Ashley Spencer (Linda Johnson) Pruitt Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
05/18/23 Conference, research, travel, letter Robert Webb (John Webb Estate) Webb Road, Maben, MS 39751	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
05/18/23 Conference, research, travel, letter Summer Pettigo(Danielle & Thomas Huffman) 269 Baker Road, Prairie, MS 39759	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
05/18/23 Conference, research, travel, letter Marvin Jones (Camilla Jones) Colony Road, Pheba, MS 39755	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
05/18/23 Conference, research, travel, letter Charlene Jefferson (Victor & Irene Avant) 99 School Bus Drive, Maben, MS 39750	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
05/19/23 Conference, research, travel, letter Benjamin Hall (Von Eric Collins) 80 Deerrun Road East, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
05/31/23 Conference, research, travel, letter Enbridge (Texas Eastern Transmission, LP) Vicinity Henryville Road, Cedar Bluff, MS 39741	2.0 @ \$24.00=\$48.00 1.0 @ \$48.00=\$48.00	See Attachment	\$96.00
06/01/23 Conference, research, travel, letter Jennifer Barton (Mary Avant Estate) 4612 Benny Road, Maben, MS 39750	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/01/23 Conference, research, travel, letter Kiara Williams Kiataryn Edwards 3759 East Hazelwood Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/01/23 Conference, research, travel, letter Patrick Robinson 554 RC Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/01/23 Conference, research, travel, letter Shay Atkins 22104 East Hazelwood Road, West Point, MS	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/01/23 Conference, research, travel, letter Ernestine Ivy 4710 East Tibbee Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/01/23 Conference, research, travel, letter CSPIRE, 2675 Baker Road, Prairie, MS 39756	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/01/23 Conference, research, travel, letter Starla Decker 5103 CCC Line Road, Prairie, MS 39756	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/01/23 Conference, research, travel, letter Michelle Fulgham, 776 Joe Myers Road, Cedar Bluff, MS 39741	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/01/23 Conference, research, travel, letter William Davidson, 642 Hopewell Road, Cedar Bluff, MS 39741	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/01/23 Conference, research, travel, letter Kenneth Obrian, 1847 Joe Myers Road, Cedar Bluff, MS 39741	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/01/23 Conference, research, travel, letter Annette Pounds, 1192 Dr. Sears Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/01/23 Conference, research, travel, letter James Scott, 179 Palestine Road, Pheba, MD 39755	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
05/03/23 – 05/01/23 Travel, driving time, report, and copies for Board of Supervisors, Tax Assessor, Property Owners	11.0 @ \$24.00=\$264.00 4.0 @ \$48.00=\$192.00	319.3 @ \$0.65= \$207.50 See Attachment	\$663.50
TOTALS	\$1,944.00	\$207.50	\$2,151.50

¹ Driving time billed at half technical/research rate. Copies of correspondence, research, and letters are attached.

Respectfully Submitted:



Please mail to:

**RWJ Consulting, LLC
P.O. Box 1284
West Point, Mississippi 39773**

CF: Chancery Clerk
Encl as

035

EXHIBIT D



Clay County Sheriff's Office

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

Sheriff
Eddie Scott
Chief Deputy
Ramirez Williams
Jail Administrator
Anthony Cummings

CLAY COUNTY SHERIFF EDDIE SCOTT AFFIDAVIT OF JAIL MEAL LOG

I, Eddie Scott, Sheriff of Clay County, hereby certify that listed below is the correct number of meals that were served to the inmates in the Clay County Detention Center for the month of May, 2023, to wit:

<u>2,604</u>	Breakfast
<u>2,594</u>	Lunch
<u>2,595</u>	Dinner

Witness this my signature on the 1st day of June, 2023.

Eddie Scott

Eddie Scott
Sheriff Clay County



Clay County Sheriff's Office

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

Sheriff
Eddie Scott
Chief Deputy
Ramirez Williams
Jail Administrator
Anthony Cummings

CLAY COUNTY SHERIFF EDDIE SCOTT
AFFIDAVIT OF JAIL MEAL LOG

I, Eddie Scott, Sheriff of Clay County, hereby certify that listed below is the correct number of meals that were served to the inmates in the Clay County Detention Center for the month of April, 2023, to wit:

2,377 Breakfast
2,365 Lunch
2,356 Dinner

Witness this my signature on the 4th day of May, 2023.

Eddie Scott

Eddie Scott
Sheriff Clay County

EXHIBIT E

Golden Triangle Development LINK

P.O. Box 1328
Columbus, MS 39703
662.328.8369
www.gtrlink.org



INVOICE

BILL TO
Clay County
Clay County Board of Supervisors
PO Box 815
West Point, MS 39773

INVOICE # DATE TERMS
259033 05/22/2023 Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Clay County Reimbursement	Neel-Schaffer Invoice #1087146	1	2,908.75	2,908.75
				BALANCE DUE	\$2,908.75

0040



May 08, 2023

Project No: NS.CS222.136

Invoice No: 1087146

Golden Triangle Development Link
P.O. Box 1328
Columbus, MS 39703

Project NS.CS222.136 Link - Project Tubular (Clay)
Professional Services from April 01, 2023 to April 30, 2023

Phase 001 FY 2023

Professional Personnel

CLAY

	Hours	Rate	Amount
Senior Engineer Manager			
Freeman, John	2.00	150.00	300.00
Project Tubular CSE 222136			
Freeman, John	7.00	150.00	1,050.00
Project Tubular CSE 222136			
Senior Office Manager			
Calvert, Robert	3.00	215.00	645.00
17715-222136 Project Tubular Industrial Prospect			
Spradling, Stanley	3.00	215.00	645.00
22136 GTD Link - Project Tubular			
Spradling, Stanley	.50	215.00	107.50
222136 GTD Link - Project Tubular			
Spradling, Stanley	.50	215.00	107.50
222136 GTR Link - Clay County - Project Tubular - Data			
Spradling, Stanley	.25	215.00	53.75
222136 GTR Link Project Tubular - Maps Sewer			
Totals	16.25		2,908.75
Total Labor			2,908.75
		Total this Phase	\$2,908.75

Billings to Date

	Current	Prior	Total
Labor	2,908.75	0.00	2,908.75
Totals	2,908.75	0.00	2,908.75
		Total this Invoice	\$2,908.75

Approved By:

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.494.7101

7085 US-45A | P.O. Drawer 1078
West Point, MS 39773

www.neel-schaffer.com



EXHIBIT F



Clay County Chancery Clerk

PO Box 815

West Point, Mississippi 39773

Phone (662) 494-3124

Fax (662) 492-4059

E-mail: aberry@claycounty.ms.gov

Chancery Clerk

Amy G. Berry

CLAY COUNTY CHANCERY CLERK, AMY G. BERRY AFFIDAVIT OF JUSTICE COURT SETTLEMENT

I, AMY G. BERRY, Chancery Clerk of Clay County, hereby certify that attached hereto as Exhibit ___ is a correct copy of the Clay County Justice Court Civil and Criminal Settlement as settled to this office for the month of ^{May} April 2023 submitted herein for approval and to be spread upon the minutes of this Board.

Witness this signature on the 5th day of June, 2023.



AMY G. BERRY, CHANCERY CLERK
CLERK OF THE BOARD

DEPOSITORY RECEIPTS
CLAY COUNTY, MISSISSIPPI
P O BOX 815

REPRINT

WEST POINT, MS 39773-0000

RECEIPT DATE: 5/30/2023

NO. 2023 34323

RECEIPT DESCRIPTION: SETTLEMENT - CRIMINAL

PLEASE RECEIVE FROM CLAY COUNTY JUSTICE COURT THE AMOUNT SET
OPPOSITE THE RESPECTIVE FUNDS FOR THE ACCOUNT OF SAID FUNDS; TO-WIT: AND
DEPOSIT TO ACCOUNT NUMBER BELOW LEFT CORNER.

001 GENERAL COUNTY		
000-216 JUSTICE COURT CLERK FEES		988.50
000-222 COUNTY PROS ATTY FEES		99.00
000-230 JUSTICE COURT FINES		14716.20
104 LAW LIBRARY		
000-216 JUSTICE COURT FEES		196.50
650 JUDICIAL ASSESSMENT CLEARING FUND		
000-122 TV-TRAFFIC VIOLATIONS		50.00
000-122 TV-TRAFFIC VIOLATIONS		7924.02
000-123 IC-IMPLIED CONSENT		1385.00
000-124 GF-GAME & FISH		267.00
000-126 OM-OTHER MISDEMEANORS		2009.25
000-128 ABF-APPEARANCE BOND		395.28
000-129 CC-COURT CONSTITUENTS		57.50
000-130 VBF- VICTIMS BOND FEE		180.00
000-137 MVL-MOTOR VEHICLE LIABILI		250.00
000-138 MHP-HIGHWAY PATROL ASSESS		655.50
000-147 CS-CRIME STOPPERS		129.50
000-149 TT- TRAUMA TRAFFIC		887.00
000-151 SHERIFF FEES WIRELESS COM		50.00
000-153 DV- DRUG VIOLATION		125.00
000-157 UMI - UNINSURED MOTORIST		1940.00
TOTAL FOR RECEIPT 2023	34323	32305.25

WITNESS MY SIGNATURE, THIS THE 30 DAY OF MAY, 2023.

AMY BERRY,
CHANCERY CLERK OF CLAY COUNTY

DATED: 5/30/23

BY: [Signature]

INVOICE DATE	INVOICE NUMBER ACCT	CASE #	DESCRIPTION	INVOICE AMOUNT
5/20/2023	2023052001105	0000000	FINE COLLECTION 01230	14716.20
5/20/2023	2023052001106	0000000	MOTOR VEHICLE INSURANC 650137	250.00
5/20/2023	2023052001110	0000000	CLERKS FEE 001216	988.50
5/20/2023	2023052001115	0000000	LAW LIBRARY TO CIRCUIT 104216	196.50
5/20/2023	2023052001117	0000000	CRIME STOPPERS 650147	129.50
5/20/2023	2023052001120	0000000	COUNTY ATTORNEY 001222	99.00
5/20/2023	2023052001121	0000000	HIGHWAY PATROL ASSESSM 650130	655.50
5/20/2023	2023052001128	0000000	COURT CONSTITUENTS FUN 650129	57.50
5/20/2023	2023052001129	0000000	ADULT DRIVING TRAINING 650122	50.00
5/20/2023	2023052001130	0000000	TRAFFIC VIOLATION 650122	7924.02
5/20/2023	2023052001135	0000000	IMPLIED CONSENT 650123	1385.00
5/20/2023	2023052001140	0000000	GAME AND FISH 650124	267.00
5/20/2023	2023052001150	0000000	OTHER MISDEMEANOR 650126	2009.25
5/20/2023	2023052001160	0000000	SHERIFF FEE 650151	50.00
5/20/2023	2023052001165	0000000	DEFENDENT BOND FEE 650120	395.28
5/20/2023	2023052001166	0000000	VICTIMS BOND FEE 650170	180.00
5/20/2023	2023052001186	0000000	UNINSURED MOTORIST IDE 650157	1940.00
5/20/2023	2023052001194	0000000	DRUG VIOLATION 650153	125.00
5/20/2023	2023052001198	0000000	TRAFFIC TRAUMA 650149	887.00
			TOTAL AMOUNT OF CHECK	1 32305.25

DEPOSITORY RECEIPTS
CLAY COUNTY, MISSISSIPPI
P O BOX 815

REPRINT

WEST POINT, MS 39773-0000

RECEIPT DATE: 5/30/2023

NO. 2023 34324

RECEIPT DESCRIPTION: SETTLEMENT - CIVIL

PLEASE RECEIVE FROM CLAY COUNTY JUSTICE COURT THE AMOUNT SET
OPPOSITE THE RESPECTIVE FUNDS FOR THE ACCOUNT OF SAID FUNDS; TO-WIT: AND
DEPOSIT TO ACCOUNT NUMBER BELOW LEFT CORNER.

001 GENERAL COUNTY		
000-216 JUSTICE COURT CLERK FEES		1345.00
000-216 JUSTICE COURT CLERK FEES		5.00
000-223 CONSTABLE FEES		3190.00
000-223 CONSTABLE FEES		10.00
104 LAW LIBRARY		
000-216 JUSTICE COURT FEES		58.50
650 JUDICIAL ASSESSMENT CLEARING FUND		
000-129 CC-COURT CONSTITUENTS		19.50
000-132 SCEF COURT EDUCATION		78.00
	TOTAL FOR RECEIPT 2023 34324	4706.00

WITNESS MY SIGNATURE, THIS THE 30 DAY OF MAY, 2023.

DATED: 5/30/23

AMY BERRY,
CHANCERY CLERK OF CLAY COUNTY

BY: [Signature]

0046

INVOICE DATE	INVOICE NUMBER ACCT	CASE #	DESCRIPTION	1 INVOICE AMOUNT
5/20/2023	2023052002205	0000000	UNIFORM COURT FEE (CLE <i>001216</i>)	1345.00
5/20/2023	2023052002210	0000000	ADDITIONAL DEFENDANT-C <i>001214</i>	5.00
5/20/2023	2023052002225	0000000	LAW LIBRARY <i>104216</i>	58.50
5/20/2023	2023052002230	0000000	COURT EDUCATION <i>65132</i>	78.00
5/20/2023	2023052002226	0000000	CONSTITUENT FUND <i>65129</i>	19.50
5/20/2023	2023052002240	0000000	CONSTABLE FEE <i>00225</i>	3190.00
5/20/2023	2023052002245	0000000	ADDITIONAL DEFENDANT-C <i>001227</i>	10.00
			TOTAL AMOUNT OF CHECK	1 4706.00

0047

EXHIBIT G

Lease

This Lease, made and entered into on this the 5th day of June, 2023,
by and between CLAY COUNTY, MISSISSIPPI, hereinafter sometimes referred to as "Lessor" and Fench-
Henry Job Corp Center, hereinafter sometimes referred to as "Lessee;"

WITNESSETH:

The lease premises shall be held on the following terms and conditions, and the undersigned
parties, being Lessor and Lessee, agree as follows:

1. TERM. The term of this Lease shall be for the term of six (6) months commencing on June 5, 2023, and ending at midnight on January 9, 2024.
2. RENT. As rental for the leased premises, Lessee agrees to pay Lessor the sum of \$400.00 per month.
3. OPTION TO RENEW. At the expiration of the primary term of this Lease, the Lessee shall have an option to renew for a one-year term at the rental amount to be negotiated between the parties. The Lessee shall give the Lessor sixty (60) days written notice of its intent to exercise said option to renew, otherwise this Lease will expire at the end of its primary term.
4. USE OF PREMISES. The Lessee agrees that the above described premises shall be used and occupied solely as office space. The Lessee further agrees not to permit anything to be done on the premises which will be contrary to the provisions of the policies of insurance hereon or which will increase the premiums for such insurance, or be contrary to the rules and regulations of any governmental authority.

5. SUBLETTING. The Lessee shall not sublet the premises or assign this Lease, or any part thereof, without the prior written consent of the Lessor.

6. INSURANCE. Each party herein will maintain such insurance as it may deem necessary to protect its own interest for loss or damage due to fire or other casualty.

7. INSPECTION. The Lessor may enter said premises at reasonable times to inspect the premises.

8. MAINTENANCE OF BUILDING. Lessee shall maintain and keep in good repair the leased premises. Lessee agrees to surrender the premises at the end of said term or other termination hereof in substantially as good condition as when received.

9. ALTERATIONS. The Lessee agrees not to make any alterations, installations, repairs, or redecorations of any kind to the premises without written permission by the Lessor. Lessor reserves the right, however, to determine whether the office space occupied by Lessee is the best use of the leased premises and to the extent Lessor finds an alternative space should be made available, Lessor agrees to provide Lessee with thirty (30) days advance written notice of such change. The change of such location shall not be considered a breach of any provision of this lease.

10. NO WAIVER. Waiver, by the Lessor, of any breach or conditions of this agreement shall not be construed as a waiver of subsequent breaches or conditions.

11. HOLDING OVER. After the expiration of this Lease it is hereby agreed that, in the absence of written agreement to the contrary, such tendency shall be month-to-month, only terminable upon thirty (30) days written notice by either party. Upon such notice, Lessee agrees to vacate the premises on or before the stated date and time of termination.

12. NOTICES. Notices may be served upon the Lessor at the leased premises either in person or by certified mail at P.O. Box 815, West Point, Mississippi 39773. Notices may be served upon Lessor by certified mail at 821 Hwy 51 S, Batesville, Mississippi 38606.

13. BINDING OF SUCCESSORS. This Lease shall be binding upon the Lessor hereto, his or her heirs, devisees, personal representatives, successors and assigns, from and after the date hereof.

This Lease shall be binding upon the Lessee and its successors during the term of the office of the current Clay County, Mississippi, Board of Supervisors.

14. This Lease shall be executed in triplicate, each of which shall be considered an original.

WITNESS OUR SIGNATURES this the 5th day of June, 2023.

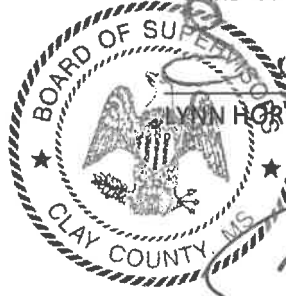
LESSEE:

FENCH-HENRY JOB CORP CENTER

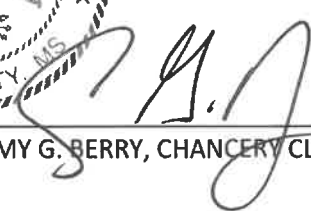
ITS: _____

LESSOR:

CLAY COUNTY, MISSISSIPPI
BOARD OF SUPERVISORS



LYNN HORTON, PRESIDENT

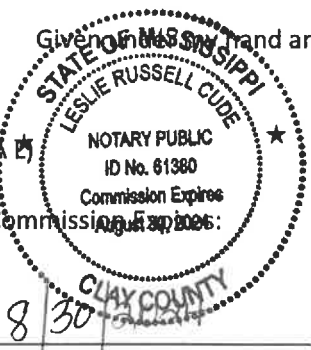


AMY G. BERRY, CHANCERY CLERK

STATE OF MISSISSIPPI

COUNTY OF CLAY

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said County and State, within my jurisdiction, the within named Lynn Horton and Amy Berry who acknowledge that they are the President and Clerk, respectively, of the Clay County, Mississippi Board of Supervisors and that for and on behalf of said Clay County, Mississippi Board of Supervisors, and as its act and deed, they signed, sealed and delivered the above and foregoing LEASE for the purposes therein mentioned, on the day and year therein mentioned, after first having been duly authorized by said Clay County, Mississippi, Board of Supervisors so to do.

Given under my hand and official seal, this, the 8th day of June, 2023.
(S E A L) 
My Commission Expires: 8/30
Leslie Russell Cude
NOTARY PUBLIC

STATE OF _____

COUNTY OF _____

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said County and State, within my jurisdiction, the within named _____ who acknowledges that he/she is lawfully authorized on behalf of said FENCH-HENRY JOB CORP CENTER and as its act and deed, signed, sealed and delivered the above and foregoing LEASE.

Given under my hand and official seal, this, the _____ day of _____, 2023.

(S E A L)

NOTARY PUBLIC

My Commission Expires:

EXHIBIT H



CSC Memorandum of Understanding Agreement

Prepared for: Clay County, MS

Prepared by:
Joe DeLuca
National Account Manager

Prepared on:
May 26, 2023

CSC® 251 Little Falls Drive Wilmington, DE 19808-1674

Phone: 302-232-3725

Fax: 302-636-5454

Web: cscglobal.com

Contents of this proposal are confidential and are presented for the exclusive use of Clay County, MS.

Copyright © 2023 Corporation Service Company. All Rights Reserved.

CSC Memorandum of Understanding Agreement

THIS MEMORANDUM OF UNDERSTANDING, dated May 26, 2023, (this "MOU") is between the **Clay County, MS Government Recording Office ("GRO")** with its principal offices located at **205 Court St, West Point, Mississippi, 39773**, and **Corporation Service Company ("CSC")**, a Delaware corporation with principal offices located at 251 Little Falls Drive, Wilmington, DE 19808.

The parties acknowledge that Electronic Recording permits its customers ("Submitters") to prepare and sign documents, transmit them in electronic format, and that the transmitted electronic likeness of the original documents can be considered as the "original" record of the transaction in substitution for, and with the same intended effect as, the original paper documents.

For purposes of this MOU, Electronic Recording ("E-Recording") is the electronic submission of documents from CSC to GRO for which GRO will provide CSC an electronic receipt.

Therefore, the parties agree to the following:

GRO's Responsibilities:

GRO shall promptly notify CSC of any material changes to recording requirements or any changes to recording fees.

GRO shall examine the electronic documents and indexing information, and complete the recording process using the electronic documents (the "E-files"). GRO acknowledges that Submitter provides indexing data for convenience and that such indexing data is not required for the E-Recording of documents. GRO shall not reject a document based on the indexing information unless the incorrect indexing information prevents GRO from verifying the document image or correctly calculating the recording fees.

GRO shall monitor the documents received and recorded through E-Recording in an effort to ensure document integrity.

GRO shall test and maintain E-Recording software and hardware required to operate the E-Recording capability. GRO, however, shall be held harmless for any damages resulting from software or equipment failure.

GRO shall apply the same level of diligence in handling E-files as those submitted via hard copy. Documents received on any business day after 5pm local time may be processed the next business day and in the order they were received.

GRO shall not void a document after recording except when required by law and shall immediately notify CSC when GRO voids a recorded document.

CSC's Responsibilities:

CSC shall work to ensure that security measures and credentials implemented are protected from unauthorized access, including by utilizing unique credentials for Submitters.

CSC shall maintain an electronic audit trail of all activity.

CSC shall be responsible for supporting any technical issues associated with E-Recording through their submitting software program. CSC is solely responsible for any and all costs of the system or services that enable CSC to meet the E-Recording program requirements.

CSC will email a daily report to GRO each evening detailing the documents recorded that day and the associated recording fees owed by Submitters ("ePay Report"). Recording fees will be paid daily via ACH by CSC for the E-Files recorded on the prior business day.

General Understanding:

GRO will not incur any liability for the E-files transmitted by CSC to GRO.

GRO will not incur any liability for any breach of security, fraud or deceit as a result of E-Recording.

Neither party shall be liable to the other for (i) any special, incidental, exemplary or consequential damages arising from or as a result of any unintentional delay, omission or error in the E-Recording transmission or receipt; (ii) any failure to perform processing of the E-files where such failure results from any act of God or other cause beyond the party's reasonable control including, without limitation, any mechanical, electronic or communications failure which prevents the parties from transmitting or receiving the E-Recording transactions.

The parties will attempt in good faith to resolve claims arising out of or relating to E-Recording either through negotiation or mediation prior to initiating litigation.

The parties acknowledge that the electronic recording process is an emerging technology and that state and national standards will continue to evolve. To further the technology and the E-Recording process, all parties agree to meet to discuss changes and additions to this MOU.

This MOU shall not be deemed to create a partnership between CSC and GRO in their respective endeavors, nor cause them to be considered members of any joint enterprise.

ENTIRE AGREEMENT. Except as expressly provided otherwise herein, this MOU, together with Attachment A, Technical Specifications, and Attachment B, Contact Information, represents the entire agreement between the parties.

TERMINATION. Either party may terminate this MOU without cause with 30 days written notice to the other party. CSC remains responsible for payment of fees for the filing and recordation of documents prior to the effective date of termination.

NO WARRANTIES/RELEASE OF LIABILITY. Absent gross negligence or willful misconduct, CSC agrees to release the GRO from any liability in connection with the E-Recording of documents under this MOU. Parties to E-Recording understand that there are no warranties, express or implied, in connection with such transactions or E-files.

GOVERNING LAW. Without regard to state conflict of law provisions, the parties agree that this MOU shall be governed by the laws of the state in which the E-files are recorded, as if this MOU were a contract wholly entered into and wholly performed within that state. Any action to enforce this MOU or any matter related to this MOU shall be brought in any federal or state court within the state in which the E-files are recorded.

IN WITNESS WHEREOF, the parties hereto have caused this MOU to be executed by their duly authorized representatives as of the Effective Date.

CORPORATION SERVICE COMPANY

Jennifer A. Kenton

SIGNED

Jennifer Kenton

PRINT NAME

Executive Vice President

TITLE

May 26, 2023

DATE

CLAY COUNTY, MS

[Signature]

SIGNED

Amy G. Berry

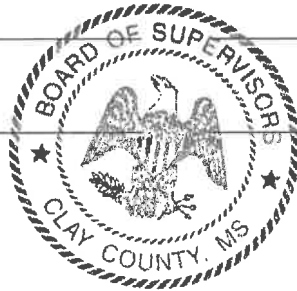
PRINT NAME

Chancellor Clerk

TITLE

6/5/2023

DATE



Attachment A

Technical Specifications

E-Recording involves three levels of automation, which are described as follows:

Model 1 Submitters transmit the E-files of executed original documents (the "Original Copies") to the GRO. The GRO performs an electronic examination of the E-files and then completes the recording process using the E-Files. The E-files of the recorded document are returned electronically to the Submitters.

Model 2 Submitters transmit E-files of Original Copies along with electronic indexing information to the GRO. The GRO performs an electronic examination of the E-files and indexing data, and then completes the recording process using the E-files and electronic indexing information. The E-files are returned electronically to Submitters along with the electronic recording data.

Model 3 Submitters transmit documents which have been created, signed and notarized electronically along with the electronic indexing information. The GRO performs an electronic examination of the E-files and indexing information then completes the recording process using the E-files.

1) Format of the transmitted File:

PRIA file format standard will be used. Images will be in single page Group IV TIFF format

2) Communications Protocol and Options:

TCP/IP, HTTP and HTTPS

3) Security Framework:

Encryption will be 128bit file and image encryption. SSL and user login/password will be employed.

4) Returned File Format:

PRIA file format standard will be used. Images will be in single page Group IV TIFF format.

5) Models (or Levels) of Recording Supported:

Models 1, 2 and 3 are supported.

6) Electronic Signatures and Use of Digital Certificates:

The use of Electronic or Digital signatures, notary seals, and notary signatures are supported but are not required. CSC must work with the GRO to accommodate their use. Digitized signatures, notary signatures, and notary seals are immediately acceptable.

7) Indexing Requirement and Imaging Standards:

Will be determined by CSC and the GRO during the implementation process.

8) Acceptance/Rejection of Documents:

Submitted documents that are accepted for recording will be provided to CSC by GRO in electronic format after acceptance. Confirmation of acceptance and recordation by GRO will be provided to CSC in electronic format after recordation is complete. This confirmation will include the document image and GRO recording data. GRO reserves the right to make changes to the index at a later date.

GRO will return rejected documents to CSC in electronic format after rejection, along with a description of the reason(s) for rejection. CSC will electronically return the documents to the Submitter for correction and resubmission.

CSC agrees to provide the transmission to the GRO following the specifications outlined. CSC understands that the specifications may change from time to time. In the event changes to the specification are required, the GRO will provide a written notice to the CSC within a reasonable timeframe.

Attachment B

Contact Information

Primary Contact Name:
Primary Contact Phone:
Primary Contact Email:

Additional Contact Names, Phone, Email:

Daily Reports will be sent to:

Additional recipients of Daily Reports (Name, Email):

County Technical Contact Information

Primary Technical Contact Name:
Primary Technical Contact Phone:
Primary Technical Contact Email:

Vendor Contacts:

1) System/Ops Support:

Or csc-help@cscglobal.com

2) Billing/Accounting Support:

Please contact eRec-Accounting@cscglobal.com

3) Additional Vendor Contacts:

Tyler Worf - Operations Mgr.
Tyler.Worf@cscglobal.com
800-927-9801 x64131

Kevin Kinderman - Product Management Director
Kevin.Kinderman@cscglobal.com
800-927-9801 x62884

EXHIBIT I

0061

TEMPORARY EMPLOYMENT CONTRACT
FOR ADMINISTRATIVE ASSISTANT FOR THE
YOUTH COURT OF CLAY COUNTY, MISSISSIPPI

This Temporary Employment Contract (the "Contract" or "Temporary Employment Contract") states the terms and conditions that govern the contractual agreement between the Youth Court of Clay County, having its principal place of business at 365 Court Street, West Point, Mississippi 39773 (the "Youth Court of Clay County"), and Amanda Gunter ("Temporary Employee"), who agree to be bound and mutually obligated pursuant to the terms of this Contract.

WHEREAS, the Youth Court of Clay County desires to employ and retain the services of Temporary Employee to assist with back log of Clay County Youth Court cases.

NOW, THEREFORE, in consideration of the mutual covenants and promises made by the parties hereto, the Youth Court of Clay County and Temporary Employee covenant and agree as follows:

1. TERM. This Temporary Employment Contract, which is being entered into for the primary purpose of assisting the Youth Court of Clay County with the expedited processing of youth court cases, shall commence upon the signing of this Contract and remain in effect until 9/30/2023. The term of this Contract shall be expressly limited to the receipt or availability of grant/salary reimbursement proceeds from the Administrative Office of Courts.

2. TERMINATION. Temporary Employee agrees and acknowledges that Temporary Employee and the Youth Court of Clay County equally possess the right to terminate this Temporary Employment Contract at any time for any reason effective upon the delivery of written notice to the other Party.

3. DUTIES. The Youth Court of Clay County shall employ Temporary Employee as a clerical/administrative assistant, reserving the right to assign additional duties as needed. Temporary Employee accepts employment with the Youth Court of Clay County pursuant to the terms and conditions set forth herein.

4. HOURS OF WORK. Temporary Employee's hours of work shall be limited to Monday through Friday during normal business hours as determined by the Youth Court of Clay County.

5. COMPENSATION. In consideration for the performance of duties described herein, Temporary Employee shall be compensated at a rate of \$20.00 an hour, to be paid on the 1st and 15th of the months covered by the term of this Contract. Said rate of pay shall be Temporary Employee's sole compensation/benefit for the agreed upon position of employment with the Youth Court of Clay County. Payments to Temporary Employee shall be subject to employer withholding.

6. RETURN OF PROPERTY. Immediately upon termination of this Temporary Employment Contract, whether by expiration or otherwise, Temporary Employee agrees to return to the Youth Court of Clay County, all documents, equipment and supplies, retaining no copies or notes, relating to business of the Youth Court of Clay County.

7. YOUTH COURT PROCEDURES. Temporary Employee agrees and acknowledges that he or she shall comply with all applicable rules, policies and procedures currently in existence, or that may be introduced from time to time. Copies of such documents are available upon request.

8. NO MODIFICATION UNLESS IN WRITING. No modification of this Contract shall be valid unless in writing, and signed and agreed upon by Temporary Employee and the Youth Court of Clay County.

9. APPLICABLE LAW. This Temporary Employment Contract and the interpretation of its terms shall be governed by and construed in accordance with the laws of the State of Mississippi, and subject to the exclusive jurisdiction of the state courts located in Clay County, Mississippi.

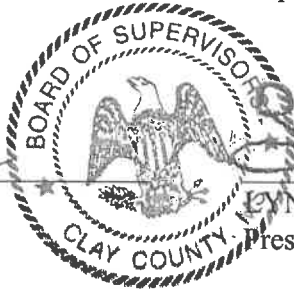
IN WITNESS WHEREOF, the parties hereto have executed this Temporary Employment Contract on this the 5th day of June, 2023.

Amanda Gunter
AMANDA GUNTER
Temporary Employee

H. Scott Ross
H. SCOTT ROSS
Youth Court of Clay County/Immediate
Supervisor of Temporary Employee

ATTEST:

Amy G. Berry
AMY G. BERRY
Chancery Clerk of Clay County



Lynn Horton
LYNN HORTON
President, Clay County Board of Supervisors

EXHIBIT J

0065

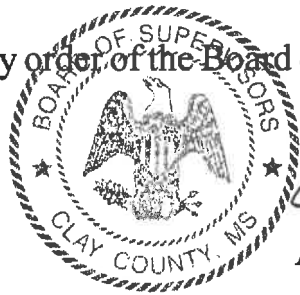
NOTICE OF PURCHASE

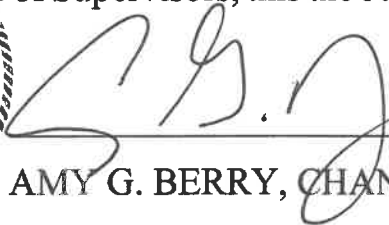
Notice is hereby given that the Clay County Board of Supervisors will receive sealed bids for the lowest and best bid until 9:00 o'clock a.m. on the 22nd day of June, 2023 at the Clay County Courthouse located on 365 Court Street, West Point, MS 39773, for the purchase of the following piece of equipment to be used by District Five, to-wit;

2023 COMPACT TRACK LOADER AND 2023 COLD PLANER

Specifications for the Track Loader and Cold Planer can be obtained by contacting Ann Wilkerson, Clay County Purchase Clerk, between the office hours of 8:00 a.m. to 12:00 p.m. Monday thru Friday, at (662) 494-3313 or via email at awilkerson@claycounty.ms.gov.

PUBLISH by order of the Board of Supervisors, this the 5th day of June, 2023.





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

Publication Dates:

June 7, 2023

June 14, 2023

Quote Summary
Prepared For:
 Rudy Ballard
 174 Mccord St
 West Point, MS
 Phone 662-524-9011

Prepared By:
 Payson Roberts
 Wade, Inc.
 200 South Frontage Road
 Columbus, MS 39701
 Phone 662-241-4318
 proberts@wadeinc.com

Quote Id: 2023020100
Created On: February 2023
Last Modified On: 20 March 2023
Expiration Date: 01 March 2023

Equipment Summary

 2023 JOHN DEERE 7015E
 PLANTER

Selling Price	Qty	Extended
\$ 25,000.00 X	1	\$ 25,000.00

 2023 JOHN DEERE 331G
 COMPACT TRACK LOADER

\$ 104,000.00 X	1	\$ 104,000.00
-----------------	---	---------------

Equipment Total
\$ 129,000.00
Quote Summary

Equipment Total	\$ 129,000.00
Sub Total	\$ 129,000.00
Less Freight/Accessories	0.00
Total	\$ 129,000.00
Discount/Rebate	0.00
Rental Applied	(0.00)
Balance Due	\$ 129,000.00

Salesperson : X
Accepted By X

0067

FILM, SELF LEVEL, ANSI.
INSTRUCTIONS, ANSI, USA
SEAT BELT, 2"

CERTIFICATION OPS, P65

DOOR, CAB, POLYCARBONATE

CAB PACKAGE, ULTRA

QUICK COUPLER, HYDRAULIC

OPERATOR'S MANAGEMENT PKG, (DM2)

BUCKET-GP, 86", BOCE

COLD PLANER, PC412

West Point, MISSISSIPPI



Thompson



Rental

3/19/2023

Dear Valued Customer,

We are pleased to present the following quotation for one new 299, equipped as follows:

WARRANTY

Months

60

Hours

3000

Description

POWERTRAIN + HYDRAULICS + TECH

Additional

Thompson Machinery provides complimentary travel time and mileage for warrantable repairs in the field for the first 3 Months of use.

Name

Address

Payment

Rate

Estimated Price (includes all taxes) is

\$151,890.40

If you have any questions or wish to schedule a demo, please contact me. We look forward to serving you in the future.

Sincerely,

Bo Burkes

Sales Representative
Thompson Machinery

0068



Quote Summary

Prepared For:
Rudy Ballard
174 Mccord St
West Point, MS 397
Phone: 662-524-9011

Prepared By:
Payson Roberts
Wade, Inc.
187 South Frontage Road
Columbus, MS 39701
Phone: 662-241-4318
proberts@wadeinc.com

Quote Id: 26265659
Created On: 20 February 2023
Last Modified On: 20 March 2023
Expiration Date: 01 March 2025

Equipment Summary

2023 JOHN DEERE COMPACT TRACK LOADER
PLANE R

Selling Price Qty Extended
\$ 25,000.00 X 1 = \$ 25,000.00

2023 JOHN DEERE 331G
COMPACT TRACK LOADER
ELECTRIC PUMP REAR

\$ 104,000.00 X 1 = \$ 104,000.00

Equipment Total

\$ 129,000.00

Quote Summary

Equipment Total \$ 129,000.00

Sub Total \$ 129,000.00

Est. Service Agreement Total \$ 0.00

Total \$ 129,000.00

Down Payment (0.00)

Rental Applied (0.00)

Balance Due \$ 129,000.00

Salesperson : X

Accepted By X

0069

FILM, SELF LEVEL, ANSI.
INSTRUCTIONS, ANSI, USA
SEAT BELT, 2"

CERTIFICATION APP. P65

MONITORING SYSTEMS

DOOR, G40, POLYCARBONATE

CAB PACKAGE, ULTRA

QUICK COUPLER, HYDRAULIC

DEBRIS MANAGEMENT PKG, (DM2)

BUCKET-GP, 86", BOCE

COLD PLANER, PC412

West Point, MISSISSIPPI



3/19/2023

Dear Valued Customer,

We are pleased to present the following quotation for one new 299, equipped as follows:

WARRANTY

Months 60

Hours 3000

Description POWERTRAIN + HYDRAULICS + TECH

Additional Thompson Machinery provides complimentary travel time and mileage for warrantable repairs in the field for the first 3 Months of use.

Multiple

Areas

Payment

Rate

Net Total Price: **\$151,890.40**

Should you have any questions, please feel free to contact me. We look forward to meeting you in business.

Sincerely,

Bo Burkes

Sales Representative
Thompson Machinery

0070

EXHIBIT K

0071

NOTICE TO BIDDERS
IN RE: CLAY COUNTY SUPPLY AND MATERIAL BIDS
FOR YEAR 2023

WHEREAS, the Clay County Board of Supervisors having met in regular session on the 5th day of June, 2023 did find as follows:

WHEREAS, a motion was made and duly seconded authorizing the Clerk to advertise for semi-annual sealed bids for supplies, materials, equipment, etc. for and on behalf of Clay County, MS for the period beginning July 1, 2023 and ending December 31, 2023. It appears to the Board that bids will be accepted *Wednesday, June 21, 2023 on or before 9:00 A. M.* in the Chancery Clerk's office located in the Clay County Courthouse at 365 Court Street, West Point, MS 39773 to be opened, tabulated by the Purchase Clerk, and presented to the Board of Supervisors on Thursday, June 22, 2023 for their consideration and approval.

IT IS THEREFORE ORDERED that Amy G. Berry, Clerk of the Board of Supervisors, be and is hereby directed to give notice by publication that the Board will receive semi-annual sealed bids for supplies, materials, and equipment for the term beginning July 1, 2023 and ending December 31, 2023, with the following:

- Grader Blades, Grader Blade Bolts, specify squared ended or beveled ended with or without bolts
- Cost per mile on setting up roads and shooting DBST and Reseal with 4/10 asphalt per lift, to bid two ways:
 - With County Furnishing Materials
 - Without County Furnishing Materials
- Cost per ton on asphalt (hot mix and cold mix)
- Crushed limestone, all sizes F. O. B. Quarry
- Cost per ton for Gravel – washed, pea, dirt, sand base, dirt and other road building material
- Cost per yard for Clay Gravel
- Cost per gallon for liquid asphalt
- Cost per gallon on spraying liquid asphalt
- Rental Rate of Equipment quoted with or without operator – Bulldozer, Motor Graders, Tractors, Trucks, Pans, Front End Loaders, Drag Lines, Asphalt Spreaders, Rollers, and other road building equipment
- Riveted and Spiral Metal Culvert pipes and bends on a per linear foot basis with delivery to be made in any quantity to any district shop or job site within 48 hours from time of order, freight to be prepaid on all deliveries, No Foreign material will be accepted
- Dual wall, smooth interior polyethylene pipes, all sizes, all grades

All bids must be filed with the Clerk of the Board of Supervisors of Clay County at 365 Court Street, West Point, MS 39773 or may be mailed to: P. O. Box 815, West Point, MS 39773 on or before 9:00 A.M. Wednesday, June 21, 2023. Mailed bids should be clearly marked "**Semi-Annual Bids – Do Not Open Until 6/21/2023**".

The Clay County Board of Supervisors reserves the right to reject any and all bids and to waive any and all formalities with the acceptance and rejection of the bids.

After motion by Supervisor Lummus and second by Supervisor Deanes this Board doth vote unanimously in favor of the motion.

SO ORDERED this the 5th day of June, 2023.

Lynn Horton, President

Board of Supervisor

ATTEST:

Amy G. Berry, Chancery Clerk

Clerk of the Board

Publication:

0072

06/07/2023

06/14/2023