

**Minutes of
Clay County Board of Supervisors
Meeting Held Thursday, July 27, 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, July 27, 2023.

PRESENT:

Lynn D. Horton, Supervisor District 1, presiding
Luke Lummus, Supervisor District 2
R.B. Davis, Supervisor District 3
Shelton L. Deanes, Supervisor District 4
Joe Chandler, Supervisor District 5

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

County Residents

The following proceedings were had:

CALL TO ORDER/INVOCATION

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

ADOPTION OF AGENDA

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

(Exhibit "A" - Agenda).

AMENDMENT OF AGENDA

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

AMENDMENTS ANNOUNCED

Supervisors Chandler, Lummus and Deanes announced they would seek permission to be recognized by the Board President as the meeting progressed. Sheriff Scott announced an

amendment to be considered in Closed Session in anticipation of Executive Session.

CONCERNED CITIZEN AND PROPERTY ISSUE

Ms. Addie Jackson and her counsel, the Honorable Bennie Jones, appeared before the Board to discuss flooding issues on property purchased in an unincorporated part of the County. No action was taken.

CIRCUIT CLERK'S MONTHLY REPORT

Ms. Kim Brown Hood reported collections of \$1,645.60 in civil fines and \$3,750.00 for criminal collections, of which \$3,240.50 consisted of criminal fines for the month of July. Supervisor Lummus moved to accept the report. Supervisor Deanes seconded.

COPY CONTRACT FOR CIRCUIT CLERK'S OFFICE

Supervisor Deanes moved the Board approve the proposed contract for copier services with JT Ray and Company for a color copier to be located in the Circuit Clerk's Office, and that the Circuit Clerk be authorized to sign the agreement on behalf of the County. The motion was seconded by Supervisor Lummus.

(Exhibit "B").

DELIVERY OF VOTING MACHINES TO PRECINCTS FOR ELECTION

Supervisor Deanes moved to authorize and approve Mr. Joe Cunningham to deliver the voting machines to the various voting precincts on August 4, 7, and 9, 2023, as requested by the Clay County Election Commissioners. The motion was seconded by Supervisor Chandler.

UHAUL RENTAL CONTRACT TO TRANSPORT VOTING EQUIPMENT

Supervisor Deanes moved, and Supervisor Lummus seconded, the Board authorize and approve the Board President to execute UHAUL rental contract in the amount of \$703.04 for the transport of voting equipment to the voting precincts.

(Exhibit "C").

JUSTICE COURT JUDGE CERTIFICATE OF TRAINING

Supervisor Deanes moved to authorize and approve to spread on the minutes the Certificate of Training received by Judge Chris McBayer for attending 2023 Justice Court Judges' Spring Conference. The motion was seconded by Supervisor Davis.

(Exhibit "D").

JUSTICE COURT CLERK CERTIFICATE OF TRAINING

Supervisor Deanes moved to authorize and approve Certificate of Training received by Ms. Christy Holcomb for attending the 2023 Justice Court Clerks' Spring Conference. The motion was seconded by Supervisor Lummus.

(Exhibit "E").

USDA BCAP PROGRAM FY 2023-2024

Supervisor Deanes moved to table the matter for further discussion. The motion was seconded by Supervisor Lummus.

(Exhibit "F").

REFUND OF OVERPAYMENT OF PERS CONTRIBUTIONS

Supervisor Chandler moved to authorize and approve payments to Mr. Sherman Ivy and Ms. Martha Gail Stafford for the refund of overpayment of PERS contributions on fees for year 2022 as certified by PERS.

(Exhibit "G").

CONSTABLE TRAVEL

Supervisor Deanes moved to authorize and approve Mr. Sherman Ivy to travel to the 2023 NMCA Training Conference in Biloxi, Mississippi, from August 28 through August 31, 2023. The motion was seconded by Supervisor Lummus.

(Exhibit "H").

MONTHLY REPORT OF VETERANS SERVICE OFFICER

Supervisor Davis moved to authorize, approve and spread on the minutes the Monthly Report of Ms. Annie Hines-Good, Clay County Veterans Service Officer, for the month of July. The motion was seconded by Supervisor Deanes.

(Exhibit "I").

DELTA COMPUTER SYSTEMS SOFTWARE SUPPORT AGREEMENT

Supervisor Davis moved to authorize and approve Delta Computer Systems Software Support Agreement for the Chancery Clerk's Office. The motion was seconded by Supervisor Deanes.

(Exhibit "J").

ANNUAL YOUTH COURT GRANT APPLICATION FY 2023

Supervisor Davis moved to authorize and approve the Clerk to execute the Annual Youth Court Grant Application FY 2023 available through the Mississippi Supreme Court in the amount of \$15,000.00. The motion was seconded by Supervisor Chandler.

(Exhibit "K").

INVOICE OF GTR LINK

Supervisor Deanes moved to authorize and approve the invoice of the GTR LINK for special services in the amount of \$5,770.00, and for the Chancery Clerk to bill the City of West Point for reimbursement.

(Exhibit "L").

CORRESPONDENCE CONFIRMING RECEIPT OF PAYMENT FOR DAMAGE TO COUNTY PROPERTY

Supervisor Deanes move to authorize and approve the President to execute correspondence to be sent to State Auto Insurance Companies confirming receipt of \$11,685.00 paid to the County for damage to the Sheriff's Office by a private vehicle. The motion was seconded by Supervisor Davis.

(Exhibit "M").

RENEWAL OF VOLUNTEER FIRE DEPARTMENT

Supervisor Lummus moved to authorize and approve the renewal of the annual Volunteer Fire Accident and Health Insurance Policy in the amount of \$8,853.00. The motion was seconded by Supervisor Deanes.

(Exhibit "N").

LEASE PURCHASE DOCUMENTS FOR TRACK LOADER AND COLD PLANER FOR DISTRICT FIVE

Supervisor Chandler moved to authorize, approve and spread on the minutes fully executed lease purchase documents for the acquisition of a 2023 Track Loader and Cold Planer for Supervisor District Five (5). The motion was seconded by Supervisor Deanes.

(Exhibit "O").

INVOICE OF GOLDEN TRIANGLE TREE SERVICE

Supervisor Deanes moved to authorize and approve for payment the invoice of Golden Triangle Tree Service in the amount of \$1,850.00 for the removal of branches overhanging the fence of the Clay County DHS Building. The motion was seconded by Supervisor Chandler.

(Exhibit "P").

DISPATCHER TRAINING

Supervisor Davis moved to authorize, approve and spread on the minutes confirmation of attendance for dispatchers who attended Dispatching and Training Solutions, LLC's training course. The motion was seconded by Supervisor Chandler.

(Exhibit "Q").

TRAVEL TO ATTEND NATIONAL TRAINING CONFERENCE - EMA/911

Supervisor Davis moved Mr. Torrey Williams be authorized and approved to travel to Nashville, Tennessee, from August 5 through August 10, 2023, to attend the APCO 2023 Conference hosted by the National Association for Public Safety. The motion was seconded by Supervisor Lummus.

(Exhibit "R").

TRAVEL TO HUMAN TRAFFICKING CONFERENCE - EMA/911

Supervisor Davis moved Mr. Torrey Williams be authorized to travel to Columbus, Mississippi, on August 29, 2023, to attend a training session on Human Trafficking. The motion was seconded by Supervisor Chandler.

(Exhibit "S").

TRAVEL TO CONFERENCE HOSTED BY MS 911 COORDINATORS ASSOCIATION - EMA/911

Supervisor Davis moved to authorize and approve Mr. Torrey Williams and two additional employees to travel to Biloxi from October 22 through October 27, 2023, to attend the organization's State Conference. The motion was seconded by Supervisor Lummus.

(Exhibit "T").

EMA/911 DIRECTOR'S MONTHLY REPORT

Supervisor Lummus moved to accept the Monthly Report of the County's EMA/911 Director. The motion was seconded by Supervisor Deanes.

(Exhibit "U").

ENVIRONMENTAL STUDIES FOR WEST TVA ROAD PROJECT

Supervisor Lummus moved to advertise completion of the environmental studies portion for the West TVA Road Project. The motion was seconded by Supervisor Deanes.

SECURITY LIGHT FOR CARODINE VOTING PRECINCT

Supervisor Deanes moved to authorize and approve securing a contract to install security light(s) at the Carodine Voting Precinct. The motion was seconded by Supervisor Chandler.

RESOLUTION FOR LIME CREEK DEBRIS CLEANING

Supervisor Chandler moved to authorize and approve a Resolution be completed and forwarded to TRVWMD for debris removal and cleaning of a certain portion of Lime Creek. The motion was seconded by Supervisor Davis.

RESOLUTION FOR TRIBUTARY TO MCGEE CREEK

Supervisor Lummus moved to authorize and approve a Resolution be completed and forwarded to TRVWMD for reshaping the sides and washes of a ditch off of Herman Shirley Road. The motion was seconded by Supervisor Deanes.

CLOSED DETERMINATION

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

EXECUTIVE SESSION

Following a discussion in Closed Session, Supervisor Deanes moved to go into Executive Session to discuss a personnel matter involving an employee in a specific position, and a matter of potential litigation, the discussion of which in Open Meeting could be detrimental to the County's position. The motion was seconded by Supervisor Chandler.

OPEN MEETING

Following a discussion in Executive Session, Supervisor Davis moved to return to Open Meeting. The motion was seconded by Supervisor Lummus. No action was taken in Executive Session.

DEED OF CONVEYANCE

Supervisor Chandler moved a Deed of Conveyance be prepared transferring one acre of property to Upper Prairie Creek Church pursuant to Section 19-7-3(4). The motion was seconded by Supervisor Davis.

(Exhibit "V").

AMENDMENT OF JOB DESCRIPTION FOR MAINTENANCE DIVISION

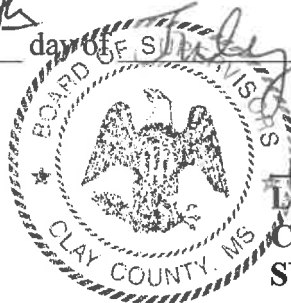
Supervisor Deanes moved Mr. Wayne Mott be designated the Maintenance Supervisor for all County Buildings and that his job description be modified to reflect that he has supervisory authority over all Building Maintenance employees. The motion was seconded by Supervisor Davis.

ADJOURN

Supervisor Davis moved to Adjourn with the next meeting to be held Monday, August 7, 2023, at 9:00 a.m. The motion was seconded by Supervisor Chandler.

All motions were carried unanimously unless otherwise indicated.

DATED this the 27th day of July, 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



***Clay County Board of Supervisors
Agenda for Meeting
Thursday, July 27, 2023, at 9:00 a.m.***

- Call to Order
- Welcome & Prayer
- Adopt and Amend Agenda
- Addie Jackson, *Concerned Citizen*
Hon. Bennie Jones, *Attorney*
 - Flooding of property located in District 3
- Kim Hood, *Circuit Clerk*
 - Consideration of Copy Contract for Circuit Clerk's Office and the Court staffing
- Authorize and approve the request received from the Clay County Election Commission requesting Joe Cunningham be authorized to deliver the election machines to the voting precincts August 4, 7, and 9, 2023
- Authorize and approve the President to execute the UHAUL rental contract in the amount of \$703.04 to transport the election machines
- Authorize and approve to spread on the minutes the Certificate of Training received from Judge Chris McBrayer from the 2023 Justice Court Judges Spring Meeting
- Authorize and approve to spread on the minutes the Certificate of Training received from Christy Holcombe from the 2023 Justice Court Clerks Spring Conference
- Authorize and approve to participate in the USDA BCAP program FY 2023-2024
- Authorize and approve payment to Sherman Ivy and Martha Gail Stafford for refund of overpayment PERS Contributions on fees for year 2022 – as certified by PERS
- Authorize Constable Sherman Ivy to travel to the 2023 NMCA Training Conference at Biloxi, MS, August 28-31, 2023
- Authorize and approve to spread on the minutes the monthly service report of the Veteran's Service Officer, Annie Hines- Goode for the month of July 2023
- Torrey Williams, *911 Coordinator & EMA Director*
- Amy Berry, *Chancery Clerk*
 - Authorize and approve Delta Computer Systems Software Support Agreement for the Chancery Clerk's office
 - Authorize and approve the Clerk to execute the annual Youth Court Grant application FY 2023 available through the MS Supreme Court in the amount of \$15,000.00
 - Authorize and approve the invoice with the GTR LINK for special services in the amount of \$5,770.00 and further, for the Clerk to bill the City of West Point for their reimbursement portion
 - Authorize and approve the President to execute the letter with the ins. company regarding the settlement of funds for damages to the building at the Clay County Sheriff's Dept.
 - Authorize and approve the renewal of the annual Vol. Fire Accident and Health Ins. Policy in the amount of \$8,853.00
 - Authorize and approve to spread on the minutes the fully executes lease purchase documents on the 2023 Track Loader and Cold Planer for District 5
 - Authorize and approve for payment the invoice in the amount of \$1,850.00 to Golden Triangle Tree Service for the removal of tree top overhanging fence at the DHS Building
- Other Business
- Amendments

- Request to go into Executive Session as allowed under Section 25-41-7 of *the Mississippi Code of 1972*, to discuss a personnel matter & potential litigation as allowed
- Recess until Thursday, July 6, 2023, at the Clay County Courthouse, at 9:00 a.m.

AMENDMENTS:

EXHIBIT B

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 Circuit Clerk,s 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 on 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 time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make 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, officer 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 fixture 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:

For the Customer:

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

Name Kim Brown Hood
Title Circuit Clerk
Address 26089 West Main 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 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 con

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

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 in 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: *William Sullivan*
Authorized Signature

Printed Name: William Sullivan

Title: Account Executive

WITNESS:

Witness my signature this the 27th day of July, 2023.

Customer: Clay County Circuit Clerk

By: *Kim Brown Hood*
Authorized Signature



Printed Name: Kim Brown Hood

Title: Clay County Circuit 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 Circuit (Kim Brown Hood)

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

Ship to Address: 26089 West Main Street, West Point, MS 39773

Description of Equipment, Software, or Services

Price

48 MONTH FMV LEASE FOR KONICA MINOLTA BIZHUB
C360i, C300i, (2) DF-714, PC-116, DK-516, FK-514, FS-
539, PK-524, SURGE PROTECTOR

\$236.00

\$159.00

Delivery Schedule and Installation Date:

Rental Term: 48 MONTHS

Start Date: 8/22/2023

End Date: 8/21/2027

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 C

U-HAUL EQUIPMENT CONTRACT

In-Town Return (IN)

Contract No.: 11396496
Thursday 6/9/2022 11:12 AM

Checkerd Flag Sales
(040128)

8555 Hwy 45 N
WEST POINT, MS. 39773

(662)494-6696

Customer Name:
CLAY COUNTY ELECT. BOARD McKee
COURT ST
WEST POINT, MS 39773

Cust Ph - Email:
6624943313

Rental Date/Time: 6/3/2022 7:48 AM
Return Date/Time: 6/9/2022 7:00 AM

Chargeable Rental Periods: 6

If you return after store hours please verify your equipment return on your mobile device by going to uhaul.com/share. Or you can choose to have a U-Haul Representative verify it for you the next business day. There is a \$20.00 convenience fee for this option.

Equipment	MI Out	MI In	MI Rate	MI Charge	Coverage	Missing or Damage Charge:	Rental Rate	Rental Charge	Actual Charges	
DC - 15' Truck DC 1222T Plate: AD51711 State: AZ	178878.0	179175.6	\$0.89 X 297.6	\$264.86	SafeMove Plus \$168.00		\$0.00	\$39.95	\$239.70	\$672.56

FUEL TANK CAPACITY: 40 GALLONS



Environmental Fee: \$5.00
SafeTrip Fee: \$5.00
SubTotal: \$682.56
Rental Tax: \$20.48
Rental Charges: \$703.04
Previous Paid: \$0.00

Card Type: Account: Type: Ref No:
 CREDIT XXXXXXXXXXXXXXX8758 (K) CHARGEPR 215414026730
 Entry Method: Manual Merchant ID:4445012867986 Term ID:

Approved:
703084

Credit Card Payment: \$703.04

Net Paid Today: \$703.04

I confirm that during the term of my rental there was not an accident involving the rented U-Haul equipment and no incidence where this equipment struck or otherwise caused damage to any person or property either while on a public road or private property. There was no injury or damage sustained by me or any other drivers or passengers of this equipment.

Customer Signature - (CLAY COUNTY ELECT. BOARD McKee)

TEMP AGENT
U-Haul Signature - (TEMP AGENT)

For hotel discounts, please visit www.uhaul.com/discounts

How are we doing? Please go to uhaul.com/review and let us know if you received the level of quality and service you expect from this U-Haul location.

WebBest

TO: BOARD OF SUPERVISORS

DATE: JULY 25, 2023

RE: TRANSPORTATION DRIVER FOR PRIMARY ELECTION
AUGUST 8, 2023

This is to request that Mr. Joe Cunningham be allowed to drive the Election Truck on August 4, 7, and the 9, 2023 for the Clay County Election Commissioners.

Thank you,

Election Commissioners

EXHIBIT D

0205



Certificate of Attendance

The University of Mississippi Law Center
Awards this Certificate to

Chris R. McBrayer

for having attended the

2023 JUSTICE COURT JUDGES SPRING HYBRID CONFERENCE

Silver Star Convention Center- Philadelphia, Mississippi

April 12-14, 2023

conducted by the

Mississippi Judicial College

12.5

Program Manager

Director

EXHIBIT E



Certificate of Attendance

The University of Mississippi Law Center
Awards this Certificate to

Christy Holcombe

for having attended the

JUSTICE COURT CLERKS SPRING 2023 CONFERENCE

Golden Nugget- Biloxi, Mississippi

May 17-19, 2023

conducted by the

Mississippi Judicial College

12.5

Nancy Daniel

Program Manager

RR

Director

EXHIBIT F



United States
Department of
Agriculture

Animal and
Plant Health
Inspection
Service

Wildlife Services
Mississippi State
Office
P.O. Drawer FW,
Mississippi State,
MS 39762
662-325-3014
Fax: 662-325-3690

MEMO

Date: July 21, 2023

Subject: Beaver Control Program County (BCAP) Enrollment

From: Kris Godwin, State Director, USDA APHIS Wildlife Services

KRISTINA GODWIN Digitally signed by KRISTINA GODWIN
Date: 2023.07.21 07:46:48 -05'00'

We are ready to begin the county enrollment process for the BCAP.

The program will run from October 1, 2023, through September 30, 2024. The cost will be \$7500 per county.

If you wish to enroll your county, please contact Brenda Storey at 662-325-3014 and leave a voice mail with your contact information (name, county, email address and phone number). Ms. Storey will send you the paperwork needed to enroll your county. Please have your enrollment information to us by the end of September 2023.

We will not accept any applications after November 15, 2023.

If you have any questions, please feel free to contact our office or your current Wildlife Services Specialist (trapper).

We appreciate your support over the years and look forward to continuing to provide you service.



Safeguarding American Agriculture

APHIS is an agency of USDA's Marketing and Regulatory Programs
An Equal Opportunity Provider and Employer

Federal Relay Service
(Voice/TTY/ASCII/Spanish)
1-800-877-8339

EXHIBIT G



Providing Benefits for Life

July 19, 2023

Clay County Board of Supervisors
Chancery Clerk
Post Office Box 815
West Point, MS 39773

RE: 2022 Annual Financial Report, Constable Sherman Ivy

Dear Employer:

PERS ID: 0000200381

The Public Employees' Retirement System of Mississippi (PERS) has audited the 2022 Annual Financial Report for Constable Sherman Ivy and has determined that employee and employer contributions were overpaid in the amount of \$3,096.74.

Please see the enclosed refund check #010968 issued to Clay County Board of Supervisors. The county should refund the applicable amount to Constable Sherman Ivy.

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 black ink, appearing to read "JoAnne Jackson", written over a horizontal line.

JoAnne Jackson
Retirement Specialist II
Employer Reporting

Enclosure(s): Check #010968
c: Constable Sherman Ivy

PUBLIC EMPLOYEES' RETIREMENT SYSTEM OF MISSISSIPPI

Check Date: 07/18/2023

Vendor Number: 0141000 Clay Co Bd Of Supr

Check No: 010968

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
FPER_000020038100440	07/14/2023	00007250	3,096.74	0.00	0.00	3,096.74

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
010968	07/18/2023	\$3,096.74	\$0.00	\$0.00	\$3,096.74

▼ REMOVE DOCUMENT ALONG THIS PERFORATION ▼

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

PUBLIC EMPLOYEES' RETIREMENT SYSTEM OF MISSISSIPPI

Regions Bank

010968

429 MISSISSIPPI STREET / JACKSON, MISSISSIPPI 39201-1005

RETIREMENT SYSTEM/PLAN	SOC. SEC. NUMBER	DATE	PAY AMOUNT
Public Employees Retire Sys		07/18/2023	\$3,096.74***

Pay

THREE THOUSAND NINETY-SIX AND 74/100 DOLLARS

To The Order Of

CLAY CO. BD OF SUPR
 CHANCERY CLERK
 PO BOX 815
 WEST POINT MS 39773

87-307
0641

341559



EXECUTIVE DIRECTOR
 THIS CHECK VOID AFTER 90 DAYS
 VOID IF PAYEE DIED PRIOR TO CHECK DATE

⑈010968⑈ ⑆064103079⑆ 1000084083⑈



Providing Benefits for Life

July 20, 2023

Clay County Board of Supervisors
Chancery Clerk
Post Office Box 815
West Point, MS 39773

RE: 2022 Annual Financial Report, Constable Martha Stafford

Dear Employer:

PERS ID: 0003165406

The Public Employees' Retirement System of Mississippi (PERS) has audited the 2022 Annual Financial Report for Constable Martha Stafford and has determined that employee and employer contributions were overpaid in the amount of \$1,758.92.

Please see the enclosed refund check #010974 issued to Clay County Board of Supervisors. The county should refund the applicable amount to Constable Martha Stafford.

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 "JoAnne Jackson".

JoAnne Jackson
Account Specialist II
Employer Reporting

Enclosure(s): Check #010974
c: Constable Martha Stafford

PUBLIC EMPLOYEES' RETIREMENT SYSTEM OF MISSISSIPPI

Check Date: 07/20/2023

Vendor Number: 0141000 Clay Co Bd Of Supr

Check No: 010974

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
FPER_000316540600020	07/19/2023	00007256	1,758.92	0.00	0.00	1,758.92

A

72129

*

FOLD

FOLD

Check Number	Date	Total Gross Amount	Total Discounts	Total Late Charge	Total Paid Amount
010974	07/20/2023	\$1,758.92	\$0.00	\$0.00	\$1,758.92

FOLD

FOLD

▼ 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

010974

429 MISSISSIPPI STREET / JACKSON, MISSISSIPPI 39201-1005

RETIREMENT SYSTEM/PLAN	SOC. SEC. NUMBER	DATE	PAY AMOUNT
Public Employees Retire Sys		07/20/2023	\$1,758.92***

Pay

****ONE THOUSAND SEVEN HUNDRED FIFTY-EIGHT AND 92/100 DOLLARS ****

To The
Order Of

CLAY CO. BD OF SUPR.
CHANCERY CLERK
PO BOX 815
WEST POINT MS 39773

87-307
0541

341777



EXECUTIVE DIRECTOR
THIS CHECK VOID AFTER 90 DAYS
VOID IF PAYEE DIED PRIOR TO CHECK DATE

⑈010974⑈ ⑆064103079⑆ 1000084083⑈

0215

EXHIBIT H



2023 NCMA Training Conference

At

Biloxi, Mississippi



2023 Training Conference Registration Form (August 28 – 31, 2023)

To Attend Conference, your NCMA Membership Due must be paid.

Registration Information (Please Print Legibly):

Member Name: Sherman Jay Title: Constable T-Shirt Size: _____
 Agency: Clay County, MS
 Address: P.O. Box 815
 City: West Point State: MS Zip: 39773
 Phone: 662-295-0432 Email: _____

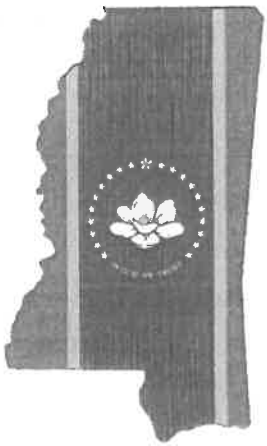
Spouse or Guest Name: _____ T-Shirt Size: _____

Early Registration Fees: (Postmarked by June 30, 2023) <ul style="list-style-type: none"> • Registration - \$250.00 • Spouse or Guest Registration - \$125.00 	Late Registration Fees: (Postmarked after June 30, 2023) <ul style="list-style-type: none"> • Late Registration - \$300.00 • Late Spouse or Guest Registration - \$150.00
--	--

*Make Checks Payable to: **National Constables and Marshals Association***
 OR
 visit www.thenema.com to pay by PayPal/Credit Card.
There will be an \$15 fee for registering online.
NO REFUNDS or CREDITS given towards future conferences after July 28, 2023
*****You will still have to mail in the registration form if you pay by PayPal*****

Hotel Information:

Golden Nugget Biloxi
 151 Beach Blvd, Biloxi, MS 39530
 (228) 435-5400
Group Rates:
Luxury King \$79.00/Night
Luxury Queen: \$99.00/Night
Group Code: S230369



Send Completed Form and Money to:

National Constables and Marshals Association
 1244 Texas Avenue
 Shreveport, LA 71101
 (318) 673-6800



2023 NCMA Training Conference

At

Biloxi, Mississippi



2023 Training Conference Registration Form (August 28 – 31, 2023)

To Attend Conference, your NCMA Membership Due must be paid.

Registration Information (Please Print Legibly):

Member Name: Albert Lee Title: Constable T-Shirt Size: _____

Agency: Clay County MS

Address: P.O. Box 815

City: West Point State: MS Zip: 39773

Phone: 662-951-1076 Email: _____

Spouse or Guest Name: _____ T-Shirt Size: _____

Early Registration Fees: (Postmarked by June 30, 2023)

- Registration - **\$250.00**
- Spouse or Guest Registration - **\$125.00**

Late Registration Fees: (Postmarked after June 30, 2023)

- Late Registration - **\$300.00**
- Late Spouse or Guest Registration - **\$150.00**

Make Checks Payable to: **National Constables and Marshals Association**

or

visit www.thencma.com to pay by PayPal/Credit Card.

There will be an \$15 fee for registering online.

NO REFUNDS or CREDITS given towards future conferences after July 28, 2023

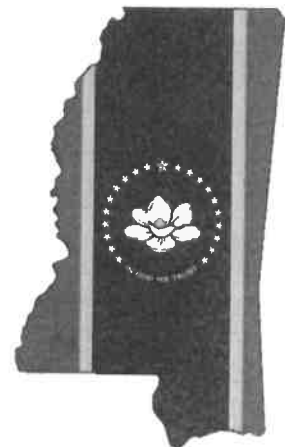
*****You will still have to mail in the registration form if you pay by PayPal*****

Hotel Information:

Golden Nugget Biloxi
151 Beach Blvd, Biloxi, MS 39530
(228) 435-5400

Group Rates:

Luxury King \$79.00/Night
Luxury Queen: \$99.00/Night
Group Code: S230369



Send Completed Form and Money to:

National Constables and Marshals Association
1244 Texas Avenue
Shreveport, LA 71101
(318) 673-6800

EXHIBIT I

VETERAN SERVICE OFFICER	JAN	FEB	MAR	APR	MAY	JUNE	JUL
227 Court Street	15DEC-1FEB	2-23 FEB	24FEB-3APR 4-27 APR	4-27APR	28APR- 12JUN	13-21JUN	22JUN-26 JUL
P.O. Box 1203							
West Point, MS 39773							
662-494-1554 (OFC)							
662-494-1964 (FAX)							
VSO REPORT							
TOTAL FILES	336	344	348	350	352	354	364
DSO /NON- COUNTY	3...4	4...4	0	0	0	0	0
NEW VETERANS	15	5	4	2	2	3	7
NH/A&A/DECEASED/BURIAL	34	8	8	0	0	2	8
FAXED			5	21	2	5	8
NEW CASES 526-EZ	12	5		3	1	1	4
1010EZ VA MED CTR	8	1	5	0	0	1	4
SF 180 / DD214 / NGB22	5	0	5	2	0	1	2
MEDICAL EXPENSE RPT	1	1	2	0	0	0	1
MAILED	19	17	10	5	2	3	12
NOD/ VIRTUAL BVA	0	3	0	1	0	0	NS 1
F 2 F	85	45	39	30	5	22	40
CALL IN	86	36	47	40	23	11	46
MONTHLY TOTAL ASST	171	81	86	70	28	33	86
TOTAL FILES	336	344	348	350	352	354	364
DAYS OF WORK	20	9	12	12	7	6	15
TRAINING / EVENTS	EVENTS		REMOTE 14-16	NG Q&A 13	C&D12MAYC&O9	C&D 9JUN	C&D 14 JUL
			CVSO 21-24				22-24 AUG REMOTE

AUGUST 2023

VETERAN SERVICE OFFICE

THIS OFFICE WILL BE

CLOSED 22-24 AUGUST

WILL BE REMOTE

IF YOU HAVE ANY DOCUMENTS, PLEASE
DROP-OFF AT SECURITY DESK

IF YOU HAVE A QUESTION, YOU MAY CALL

662-251-6096

I WILL BE IN TRAINING

WILL RETURN ALL CALLS

THANK YOU

ANNIE HINES VSO

EXHIBIT J

Delta Computer Systems, Inc
Computer Software Support Agreement
ADDENDUM

Customer: CLAY COUNTY MISSISSIPPI

Below is a current list of maintenance/support/web hosting charges for the upcoming fiscal year 10/1/2023. These charges will be billed on 9/15/2023 for payment 10/1/2023.

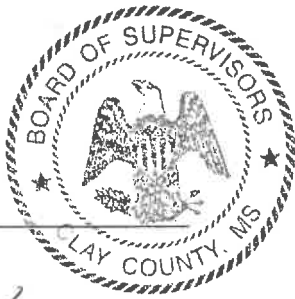
Product	Rate Type	Current Rate	New Rate
Clay County Chancery Web Hosting	Monthly	\$ 230.00	\$ 243.80
Paperlink Scan Station License (2)	Monthly	\$ 210.00	\$ 222.60
Land Records Instrument Indexing	Monthly	\$ 140.00	\$ 148.40
Paperlink Imaging Base	Monthly	\$ 140.00	\$ 148.40
Circuit Court Accounting Program	Monthly	\$ 140.00	\$ 148.40
Instrument Receipting	Monthly	\$ 110.00	\$ 116.60
Paperlink View Station License (5)	Monthly	\$ 90.00	\$ 95.40
Insite (GUI) License	Monthly	\$ 85.00	\$ 90.10
Fee Cap Program	Monthly	\$ 70.00	\$ 74.20
Intranet Browser Based	Monthly	\$ 50.00	\$ 53.00
Image Enable Instrument Indexing	Monthly	\$ 25.00	\$ 26.50

Agreed to this 27th day of July 2023.

County/Office Name: CLAY COUNTY MISSISSIPPI

Client Signature

Printed Name



Accepted: Delta Computer Systems, Inc.

EXHIBIT K

SUPREME COURT OF MISSISSIPPI

Administrative Office of Courts

YOUTH COURT SUPPORT FUND

BUDGET ALLOCATION SFY 2024

Name of County: CLAY

BUDGET LINE ITEMS	ANNUAL FUND ALLOCATION
SALARIES	\$15,000.00
FRINGE BENEFITS	
TRAVEL	
COMMODITIES	
CONTRACTUAL SERVICES	
EQUIPMENT	
TOTAL	\$15,000.00

Lisa Counts
(Authorized Signature)

Lisa Counts
(Please Type or Print Name)

Title: AOC Deputy Director Date: 6.16.2023

Send to: Youth Court Support Fund youthcourts@courts.ms.gov

For Job Descriptions and Salary Ranges, go to The Mississippi Supreme Court website:
http://courts.ms.gov/trialcourts/youthcourt_jobdescriptions.pdf

Certification of MYCIDS Compliance

I certify that Clay County employs an intake officer(s) in accordance with Miss. Code Sections 43-21-115, "In every youth court division, the judge shall appoint as provided in Section 43-21-123 one or more persons to functions as the intake unit for the youth court division. The youth court intake unit shall perform all duties specified by this chapter. If the person serving in the youth court intake unit is not already a salaried public employee, the salary for such person shall be fixed on order of the judge as provided in Section 43-21-123 and shall be paid by the county, as the case may be, out of any available funds budgeted for the youth court by the board of supervisors."

I also certify that Clay County meets the minimum requirements of the June 4, 2015 Mississippi Supreme Court Order.

The MYCIDS implementation shall, at a minimum require:

- (1) Youth Courts to prepare all court orders, petitions, summons, and notices in MYCIDS;
- (2) Youth Courts to save all documents filed in a Youth Court case in MYCIDS; and
- (3) Youth Courts to timely input, into MYCIDS, all intake, custody, referral, petition, and hearing data related to a youth, his or her family, and the Youth Court's involvement with the same."

If the County is not in compliance in one or more of the above, please explain and indicate when non-compliance issues will be implemented.

Signed by: H. Scott Ross (Youth Court Judge or Referee)

Printed name: H. Scott Ross

Date: 7/24/23

* Fiscal Reports for Reimbursement will not be processed until the Certification is received by the Administrative Office of Courts.

CONTACT INFORMATION FOR Clay COUNTY

Judge/Referee: Harry Scott Ross

Court Administrator: Deborah Myers

Court Administrator phone number(s):

662-494-3124

Court Administrator's email address: dmyers@claycounty.ms.gov

Name and title of person responsible for submitting reimbursement requests:

Name: Amy G. Berry

Title: Chancery Clerk

Phone: 662-494-3124

Email: aberry@claycounty.ms.gov

Mailing Address: P.O. Box 815

West Point, MS 39773

Signature: H. Scott Ross Date: 7/24/23

* Fiscal Reports for Reimbursement will not be processed until the Information Sheet is received by the Administrative Office of Courts.

EXHIBIT L

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
259155 07/30/2023 Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Clay County Reimbursement	Neel-Schaffer Invoice #1088998	1	5,770.00	5,770.00
SUBTOTAL					5,770.00
TAX					0.00
TOTAL					5,770.00
BALANCE DUE					\$5,770.00



July 13, 2023

Project No:

NS.CS212.156

Invoice No:

1088998

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

Project NS.CS212.156 Link - General Services Clay

Professional Services from June 01, 2023 to June 30, 2023

Phase	002	223044 Project Theo = <i>Clay</i>	Hours	Rate	Amount
Professional Personnel					
Office Assistant					
Thomas, Jennifer			.25	60.00	15.00
made copies of Finished Water & ROW data <i>Clay</i>					
Senior Office Manager					
Calvert, Robert		223044 Project Theo	2.00	185.00	370.00
Calvert, Robert		Theo	5.00	185.00	925.00
Spradling, Stanley		223044 Project Theo Joe Higgins	1.00	185.00	185.00
Spradling, Stanley		223044 Project Theo - Barton Ferry RLC	.50	185.00	92.50
Spradling, Stanley		J Higgins	.25	185.00	46.25
Spradling, Stanley		Meeting with RLC, RLC Jr.; Volumes	.50	185.00	92.50
Spradling, Stanley		PS CHL	.25	185.00	46.25
Spradling, Stanley		RLC Pipeline	.50	185.00	92.50
Spradling, Stanley		Theo	.25	185.00	46.25
Spradling, Stanley		Theo - Joe Higgins	1.50	185.00	277.50
Spradling, Stanley		Theo	.25	185.00	46.25
Spradling, Stanley		Theo	5.50	185.00	1,017.50
Engineering Technician III					
Calvert, Robert		223044 LINK Clay Project Theo	13.50	95.00	1,282.50
Calvert, Robert			13.00	95.00	1,235.00

landscape architects | environmental scientists | surveyors | planners | engineers

P: 662.494.7101

7085 US-45A | P.O. Drawer 1078

West Point, MS 39773

www.neel-schaffer.com

0230



Project NS.CS212.156 Link - General Services Clay Invoice 1088998

223044 LINK Clay Project Theo

Totals 44.25 5,770.00 5,770.00

Total Labor

Total this Phase \$5,770.00

Billings to Date

	Current	Prior	Total	
Labor	5,770.00	0.00	5,770.00	
Totals	5,770.00	0.00	5,770.00	

Total this Invoice \$5,770.00

Approved by:

engineers | planners | surveyors | environmental scientists | landscape architects

P: 662.494.7101

7085 US-45A | P.O. Drawer 1078 Page 2

West Point, MS 39773

www.neel-schaffer.com



EXHIBIT M

Recap by Room

Estimate: CLAY_COUNTY_SHERIFF1	12,300.00	100.00%
<hr/>	<hr/>	<hr/>
Subtotal of Areas	12,300.00	100.00%
<hr/>	<hr/>	<hr/>
Total	12,300.00	100.00%



7/27/2023

Recap by Category with Depreciation

Items	RCV	Deprec.	ACV
USER DEFINED ITEMS	12,300.00	615.00	11,685.00
Subtotal	12,300.00	615.00	11,685.00

Please present a copy of this estimate to the contractor of your choice prior to the start of the repairs. If they have any questions regarding the scope of repairs or unit costs on this estimate, it is **IMPORTANT** that they contact the State Auto claim representative handling your claim prior to initiating the repairs. Additional work or cost is not authorized without prior approval of State Auto Insurance Companies.

State Auto Insurance Companies advocates consumer choice, especially when concerning repairs to your property. We strongly encourage you to choose wisely when selecting a contractor. Contractors are not affiliates of State Auto Insurance Companies, and State Auto Insurance Companies do not guarantee or warrant any workmanship to your property during or after the repair process.





State Auto Insurance Companies

518 East Broad Street
Columbus, Ohio 43215

Insured: Clay County Sheriff Office
Property: 348 W Broad Street West Point, MS 39773
West Point, MS 39773
Home: 348 W Broad Street West Point
West Point, MS 39773

Business: (662) 494-2896

Claim Number: AU-0000000-776816.
3476113A

Policy Number: 1000257146

Type of Loss: Collision

Date of Loss: 5/4/2023 6:30 PM
Date Inspected:

Date Received: 5/5/2023 9:38 AM
Date Entered: 7/11/2023 8:36 AM

Price List: MSTU8X_JUL23
Restoration/Service/Remodel
Estimate: CLAY_COUNTY_SHERIFF1

T&T construction

506 Dogwood Drive
West Point, MS 39773 US
Tstewart2225@gmail.com

INVOICE

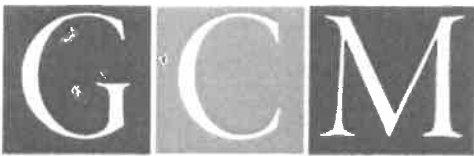
BILL TO
348 west broad street west point ,ms 39773

INVOICE 1148
DATE 07/16/2023
TERMS Net 30
DUE DATE 08/15/2023

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Sales	stucco repair	1	4,500.00	4,500.00
Hours	demo and waste removal to landfield	1	1,500.00	1,500.00
Hours	repair wall material and labor	1	2,500.00	2,500.00
Hours	drywall repair	1	1,500.00	1,500.00

BALANCE DUE **\$10,000.00**

EXHIBIT N



GALLOWAY-CHANDLER-McKINNEY INSURANCE

GCM Insurance - West Point

P.O. Box 836
West Point, MS 39773

Phone: (662) 494-4781
Fax: (662) 494-7072

Web Page: www.gcminsurance.com

Invoice # 15558	Page 1 of 1
Account Number	Date
CLAYCO0001	7/12/2023
BALANCE DUE ON	
9/1/2023	
AMOUNT PAID	Amount Due
	\$8,853.00

Clay County Fire Service
Amy Berry
P. O. Box 815
West Point, MS 39773

CSR: Maeghan Tilley

Group Life	PolicyNumber: PRCO-90855-MS10006	Effective: 9/1/2023 to 8/31/2026
------------	----------------------------------	----------------------------------

Item #	Trans Eff Date	Due Date	Trans	Description	Amount
424818	9/1/2023	9/1/2023	RENB	Renewal of Accident & Health Eff 9/1/23-1 of 3 Annual Inst	\$8,853.00

Total Invoice Balance: \$8,853.00

Galloway-Chandler-McKinney Insurance now accepts digital payments.
It's fast, simple, and secure! Easily pay your premium via ACH or credit card using the link below.

<https://gcm-insurance.epaypolicy.com/>



7/12/2023

Clay County Fire Service

Page 1 of 1

GALLOWAY-CHANDLER-McKINNEY INSURANCE
www.gcminsurance.com

0238



**Plans of Insurance for the
Clay County Fire Service**
Benefits apply while performing a Covered Activity.

Class 1 All volunteer classes of membership including but not limited to a Volunteer Member, Emergency Volunteer, Auxiliary Member, Fire Corps, Community Volunteer, Board Member, Trustee, Administrative Personnel, Junior Member, Member in Training, Probationary Member, and Part-Time Employees of the Policyholder.

Class 2 Career Personnel of the Policyholder.

	<u>Present Plan</u>	<u>Plan 1</u>	<u>Plan 2</u>	<u>Plan 3</u>	<u>Plan 4</u>	<u>Plan 5</u>
Section I: Death Benefits						
A. Covered Injury Death Benefit	\$50,000	\$75,000	\$100,000	\$35,000	\$30,000	\$25,000
B. Covered Illness Death Benefit	\$50,000	\$75,000	\$100,000	\$35,000	\$30,000	\$25,000
C. HIV Positive Diagnosis Lump Sum Benefit	\$5,000	\$7,500	\$10,000	\$3,500	\$3,000	\$2,500
D. Bereavement Benefit	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
E. Dependent Child Benefit (Per Child)	\$12,500	\$18,750	\$25,000	\$8,750	\$7,500	\$6,250
F. Seatbelt Benefit	\$12,500	\$18,750	\$25,000	\$8,750	\$7,500	\$6,250
G. Airbag Benefit	\$5,000	\$7,500	\$10,000	\$3,500	\$3,000	\$2,500
H. Final Expenses Benefit*	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000
I. Spousal Benefit	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
J. Surviving Spouse Education Benefit	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
K. Dependent Child Education Benefit	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
* Includes repatriation to the funeral home as well as other locations, cremation, burial services, grave marker/headstone.						
Section II: Impairment Benefits						
A. Dismemberment, Loss of Speech or Hearing Benefit**	\$50,000	\$75,000	\$100,000	\$35,000	\$30,000	\$25,000
B. Vision Impairment Benefit**	\$50,000	\$75,000	\$100,000	\$35,000	\$30,000	\$25,000
C. Cosmetic Disfigurement from Burns Benefit**	\$50,000	\$75,000	\$100,000	\$35,000	\$30,000	\$25,000
D. Permanent Physical Impairment Benefit**	\$25,000	\$37,500	\$50,000	\$17,500	\$15,000	\$12,500
E. Felonious Assault Benefit	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000
F. Impairment Modification Benefit**	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000
G. Paralysis Benefit**	\$50,000	\$75,000	\$100,000	\$35,000	\$30,000	\$25,000
** Benefits payable are based on the percentage of impairment or loss as defined in the Policy.						
Section III: Income Protection Benefits						
A. Weekly Total Disability Benefits	\$300	\$350	\$400	\$300	\$300	\$300
A.i. Covered Injury Minimum Weekly Total Disability Benefit	\$50	\$50	\$50	\$50	\$50	\$50
A.ii. Covered Illness Minimum Weekly Total Disability Benefit	\$250	\$300	\$350	\$250	\$250	\$250
A.iii. Covered Injury Weekly Earned Income Replacement Benefit***	\$250	\$300	\$350	\$250	\$250	\$250
A.iv. Covered Illness Weekly Earned Income Replacement Benefit***	\$300	\$350	\$400	\$300	\$300	\$300
B. Partial Disability Benefit ***	\$900	\$1,050	\$1,200	\$900	\$900	\$900
C. Cost of Living Adjustment	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
D. First Week Disability Benefit***	\$300	\$350	\$400	\$300	\$300	\$300
E. Transition Benefit	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000
F. Retraining Benefit	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000
*** Benefits are payable in coordination with the Loss of Earnings Coverage as defined in the Policy.						

ans of Insurance for the Clay County Fire Service
 'nefits apply while performing a Covered Activity.

Section IV: Medical Expenses

- A. Medical Expense Benefit****
- B. Plastic Surgery Expense Benefit****

**** We will not pay covered medical expenses incurred by an Insured Person that are paid or payable under Workers' Compensation, no fault auto or similar insurance.

	Present Plan	Plan 1	Plan 2	Plan 3	Plan 4	Plan 5
A.	\$15,000	\$25,000	\$35,000	\$15,000	\$15,000	\$15,000
B.	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000

Section V: Additional Benefits

- A. Daily Hospital Confinement and Outpatient Treatment Benefit
- B. Daily Critical Care Benefit
- C. Family Expense Benefit
- D. Occupational Rehabilitation Benefit
- E. Mental Stress Management Benefit
- F. Traumatic Incident Benefit
- G. Health Insurance Premium Benefit

		Plan 1	Plan 2	Plan 3	Plan 4	Plan 5
A.	\$5	\$10	\$15	\$5	\$5	\$5
B.	\$10	\$20	\$30	\$10	\$10	\$10
C.	\$5,000	\$10,000	\$10,000	\$5,000	\$5,000	\$5,000
D.	\$5,000	\$5,000	\$10,000	\$5,000	\$5,000	\$5,000
E.	\$5,000	\$10,000	\$10,000	\$5,000	\$5,000	\$5,000
F.	\$5,000	\$5,000	\$10,000	\$5,000	\$5,000	\$5,000
G.	\$12,000	\$12,000	\$12,000	\$12,000	\$12,000	\$12,000

Annual Premium

The annual payment option offers a one-year rate guarantee.

3-year Installment Premium:

The installment payment option offers a three-year rate guarantee which is paid each year for three years and represents a 6.7% discount off the annual premium.

	Present Plan	Plan 1	Plan 2	Plan 3	Plan 4	Plan 5
Annual Premium	\$12,302	\$15,927	\$19,722	\$10,780	\$10,107	\$9,461
3-year Installment Premium:	\$11,505	\$14,894	\$18,439	\$10,084	\$9,456	\$8,853

3-year Prepaid Premium:

The prepaid payment option offers a three-year rate guarantee which is paid in full at the beginning of the Policy Term and represents a 10% discount off the annual premium.

	Present Plan	Plan 1	Plan 2	Plan 3	Plan 4	Plan 5
3-year Prepaid Premium:	\$33,302	\$43,105	\$53,363	\$29,192	\$27,375	\$25,631

Preparation Date: June 12, 2023

Renewal Date: September 1, 2023

Proposal ID: 59538

This proposal is valid for 90 days from the Preparation Date or until 1 day prior to the Renewal Date, whichever is later.

Underwritten by: AXIS Insurance Company



**Plans of Insurance for the
Clay County Fire Service**

Benefits apply while performing a Covered Activity

Class 1

All volunteer classes of membership including but not limited to a Volunteer Member, Emergency Volunteer, Auxiliary Member, Fire Corps, Community Volunteer, Board Member, Trustee, Administrative Personnel, Junior Member, Member in Training, Probationary Member, and Part-Time Employees of the Policyholder.

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Career Personnel of the Policyholder.

Section I: Death Benefits

	Present Plan	Plan 1	Plan 2	Plan 3	Plan 4	Plan 5
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F. Impairment Modification Benefit**	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000
G. Paralysis Benefit**	\$50,000	\$75,000	\$100,000	\$35,000	\$30,000	\$25,000

** Benefits payable are based on the percentage of impairment or loss as defined in the Policy

Section III: Income Protection Benefits

A. Weekly Total Disability Benefits	\$300	\$350	\$400	\$300	\$300	\$300
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A.iv. Covered Illness Weekly Earned Income Replacement Benefit***	\$300	\$350	\$400	\$300	\$300	\$300
B. Partial Disability Benefit ***	\$900	\$1,050	\$1,200	\$900	\$900	\$900
C. Cost of Living Adjustment	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000	\$1,000
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Plans of Insurance for the Clay County Fire Service
 benefits apply while performing a Covered Activity.

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- A. Medical Expense Benefit****
- B. Plastic Surgery Expense Benefit****

**** We will not pay covered medical expenses incurred by an Insured Person that are paid or payable under Workers' Compensation, no fault auto or similar insurance.

	Present Plan	Plan 1	Plan 2	Plan 3	Plan 4	Plan 5
Up to	\$15,000	\$25,000	\$35,000	\$15,000	\$15,000	\$15,000
Up to	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000

Section V: Additional Benefits

- A. Daily Hospital Confinement and Outpatient Treatment Benefit
- B. Daily Critical Care Benefit
- C. Family Expense Benefit
- D. Occupational Rehabilitation Benefit
- E. Mental Stress Management Benefit
- F. Traumatic Incident Benefit
- G. Health Insurance Premium Benefit

	\$5	\$10	\$15	\$5	\$5	\$5
Up to	\$5	\$10	\$15	\$5	\$5	\$5
Up to	\$10	\$20	\$30	\$10	\$10	\$10
Up to	\$5,000	\$10,000	\$10,000	\$5,000	\$5,000	\$5,000
Up to	\$5,000	\$5,000	\$10,000	\$5,000	\$5,000	\$5,000
Up to	\$5,000	\$10,000	\$10,000	\$5,000	\$5,000	\$5,000
Up to	\$5,000	\$5,000	\$10,000	\$5,000	\$5,000	\$5,000
Up to	\$12,000	\$12,000	\$12,000	\$12,000	\$12,000	\$12,000

Present Plan	Plan 1	Plan 2	Plan 3	Plan 4	Plan 5
\$12,302	\$15,927	\$19,722	\$10,780	\$10,107	\$9,461

Annual Premium

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3-year Installment Premium:

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Present Plan	Plan 1	Plan 2	Plan 3	Plan 4	Plan 5
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Present Plan	Plan 1	Plan 2	Plan 3	Plan 4	Plan 5
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Preparation Date: June 12, 2023

Renewal Date: September 1, 2023

Proposal ID: 59539

This proposal is valid for 90 days from the Preparation Date or until 1 day prior to the Renewal Date, whichever is later.

Underwritten by: AXIS Insurance Company

0242


EXHIBIT O

SPECIAL STIPULATIONS

LESSOR: Cadence Equipment Finance,
a division of Cadence Bank
1222 Rogers Ave
Fort Smith, AR 72901

By: [Signature]
Title: Assistant Vice President
Date: 7-29-2023

LESSEE: Clay County, Mississippi
365 Court Street
West Point, MS 39773

 By: [Signature]
Title: President
Date: 7/17/2023

-NONE-

EXHIBIT A

LEASE SCHEDULE NO: 015Dated as of: 7/17/2023

To Agreement No: 7073

THIS LEASE SCHEDULE is issued pursuant to an Equipment Lease - Purchase Agreement dated as of February 10, 2015 (the "Agreement"), between the parties for the acquisition of the Equipment listed herein. All terms used herein have the meanings ascribed to them in the Agreement.

A. PAYMENTS, TERM, TRANSPORTATION AND DELIVERY COSTS.

The Payments required under the Agreement for the Equipment designated on this Lease Schedule are included in Schedule A. A portion of each Payment is paid as and represents payment of interest as set forth in Schedule A hereto. Payments shall be due as set forth in Schedule A hereto. Lessee shall pay transportation and/or delivery costs, if any, as set forth in Schedule B hereto.

B. LATE PAYMENTS.

There will be a charge of \$0 per month based on the amount of any Payments which remain unpaid for six (6) days after the due date.

C. FISCAL YEAR.

Lessee's fiscal year period is from 10/1/2022 to 9/30/2023.

D. CONCLUDING PAYMENT.

Lessee shall have the option to purchase the Equipment described herein in accordance with Section 14 of the Agreement upon payment of the Concluding Payment Amount set forth in Schedule A hereto plus the payment then due.

E. EQUIPMENT DESCRIPTION.

The Equipment as defined in the Agreement includes the following: See Schedule A-1 attached hereto and made a part hereof

EXHIBIT C

F. LOCATION.

365 Court Street, WEST POINT, MS 39773.

G. ALTERNATIVE INTEREST RATES.

1. Loss of interest deductibility under the Agreement with respect to a change in designation of the Agreement as a "qualified tax-exempt obligation" under Section 265(b) of the Internal Revenue Code of 1986, as amended, will incur a rate of not less than 5.00%.

2. Loss of tax-exempt interest under the Agreement (as described in Section 2(d) of the Agreement) will incur a rate of not less than 5.00%.

H. REPRESENTATIONS.

THE TERMS GOVERNING THIS LEASE SCHEDULE ARE CONTAINED IN THE AGREEMENT REFERENCED ABOVE AND APPLY WITH THE SAME FORCE AND EFFECT AS IF SET FORTH FULLY HEREIN.

Lessor shall not be bound by this Lease Schedule until it is executed by an authorized officer of Lessor at Lessor's principal place of business.

DATED as of the day and year first above stated on this Lease Schedule.

LESSOR:

Cadence Equipment Finance, a division of
Cadence Bank
1222 Rogers Ave
Fort Smith, AR 72901

By:

Title:

[Signature]
Assistant Vice Pres



LESSEE:

Clay County, Mississippi

365 Court Street
West Point, MS 39773

Title:

[Signature]
President

SCHEDULE A-1

Clay County, Mississippi

Master Lease Number: 7073

Schedule Number: 15

One (1) 2023 John Deere 331G Compact Track Loader (S/N: 1T0331GMLPF441336)

2023 One (1) 2023 John Deere CP30E Cold Planer (S/N: 1T0CP30EKM0000073)

Nominal Annual Rate: 5.590%

Cash Flow Data - Leases and Lease Payments

Event	Date	Amount	Number	Period	End Date
1 Lease	07/25/2023	120,500.00	1		
2 Lease Payment	08/25/2023	2,306.70	60	Monthly	07/25/2028

TValue Amortization Schedule - Normal, 30E3/360

	Date	Lease Payment	Interest	Principal	Balance
Lease	07/25/2023				120,500.00
1	08/25/2023	2,306.70	561.33	1,745.37	118,754.63
2	09/25/2023	2,306.70	553.20	1,753.50	117,001.13
3	10/25/2023	2,306.70	545.03	1,761.67	115,239.46
4	11/25/2023	2,306.70	536.82	1,769.88	113,469.58
5	12/25/2023	2,306.70	528.58	1,778.12	111,691.46
2023 Totals		11,533.50	2,724.96	8,808.54	
6	01/25/2024	2,306.70	520.30	1,786.40	109,905.06
7	02/25/2024	2,306.70	511.97	1,794.73	108,110.33
8	03/25/2024	2,306.70	503.61	1,803.09	106,307.24
9	04/25/2024	2,306.70	495.21	1,811.49	104,495.75
10	05/25/2024	2,306.70	486.78	1,819.92	102,675.83
11	06/25/2024	2,306.70	478.30	1,828.40	100,847.43
12	07/25/2024	2,306.70	469.78	1,836.92	99,010.51
13	08/25/2024	2,306.70	461.22	1,845.48	97,165.03
14	09/25/2024	2,306.70	452.63	1,854.07	95,310.96
15	10/25/2024	2,306.70	443.99	1,862.71	93,448.25
16	11/25/2024	2,306.70	435.31	1,871.39	91,576.86
17	12/25/2024	2,306.70	426.60	1,880.10	89,696.76
2024 Totals		27,680.40	5,685.70	21,994.70	
18	01/25/2025	2,306.70	417.84	1,888.86	87,807.90
19	02/25/2025	2,306.70	409.04	1,897.66	85,910.24
20	03/25/2025	2,306.70	400.20	1,906.50	84,003.74
21	04/25/2025	2,306.70	391.32	1,915.38	82,088.36
22	05/25/2025	2,306.70	382.39	1,924.31	80,164.05
23	06/25/2025	2,306.70	373.43	1,933.27	78,230.78
24	07/25/2025	2,306.70	364.43	1,942.27	76,288.51
25	08/25/2025	2,306.70	355.38	1,951.32	74,337.19

	Date	Lease Payment	Interest	Principal	Balance
26	09/25/2025	2,306.70	346.29	1,960.41	72,376.78
27	10/25/2025	2,306.70	337.16	1,969.54	70,407.24
28	11/25/2025	2,306.70	327.98	1,978.72	68,428.52
29	12/25/2025	2,306.70	318.76	1,987.94	66,440.58
2025 Totals		27,680.40	4,424.22	23,256.18	
30	01/25/2026	2,306.70	309.50	1,997.20	64,443.38
31	02/25/2026	2,306.70	300.20	2,006.50	62,436.88
32	03/25/2026	2,306.70	290.85	2,015.85	60,421.03
33	04/25/2026	2,306.70	281.46	2,025.24	58,395.79
34	05/25/2026	2,306.70	272.03	2,034.67	56,361.12
35	06/25/2026	2,306.70	262.55	2,044.15	54,316.97
36	07/25/2026	2,306.70	253.03	2,053.67	52,263.30
37	08/25/2026	2,306.70	243.46	2,063.24	50,200.06
38	09/25/2026	2,306.70	233.85	2,072.85	48,127.21
39	10/25/2026	2,306.70	224.19	2,082.51	46,044.70
40	11/25/2026	2,306.70	214.49	2,092.21	43,952.49
41	12/25/2026	2,306.70	204.75	2,101.95	41,850.54
2026 Totals		27,680.40	3,090.36	24,590.04	
42	01/25/2027	2,306.70	194.95	2,111.75	39,738.79
43	02/25/2027	2,306.70	185.12	2,121.58	37,617.21
44	03/25/2027	2,306.70	175.23	2,131.47	35,485.74
45	04/25/2027	2,306.70	165.30	2,141.40	33,344.34
46	05/25/2027	2,306.70	155.33	2,151.37	31,192.97
47	06/25/2027	2,306.70	145.31	2,161.39	29,031.58
48	07/25/2027	2,306.70	135.24	2,171.46	26,860.12
49	08/25/2027	2,306.70	125.12	2,181.58	24,678.54
50	09/25/2027	2,306.70	114.96	2,191.74	22,486.80
51	10/25/2027	2,306.70	104.75	2,201.95	20,284.85
52	11/25/2027	2,306.70	94.49	2,212.21	18,072.64
53	12/25/2027	2,306.70	84.19	2,222.51	15,850.13
2027 Totals		27,680.40	1,679.99	26,000.41	
54	01/25/2028	2,306.70	73.84	2,232.86	13,617.27
55	02/25/2028	2,306.70	63.43	2,243.27	11,374.00
56	03/25/2028	2,306.70	52.98	2,253.72	9,120.28
57	04/25/2028	2,306.70	42.49	2,264.21	6,856.07
58	05/25/2028	2,306.70	31.94	2,274.76	4,581.31
59	06/25/2028	2,306.70	21.34	2,285.36	2,295.95
60	07/25/2028	2,306.70	10.75	2,295.95	0.00
2028 Totals		16,146.90	296.77	15,850.13	
Grand Totals		138,402.00	17,902.00	120,500.00	

EQUIPMENT ACCEPTANCE NOTICE

TO: Cadence Equipment Finance, a division of Cadence Bank

RE: Lease Schedule No. 015 dated 7/17/23 to Equipment Lease - Purchase Agreement dated February 10, 2015 (together, the "Agreement"), by and between Cadence Equipment Finance, a division of Cadence Bank, as Lessor, and Clay County, Mississippi, as Lessee

This is to acknowledge that the delivery and/or installation of the Equipment, described in the above-referenced Lease Schedule has been completed in accordance with the terms of the above-referenced Equipment Lease - Purchase Agreement and that Lessee has duly delivered to and received in proper form all purchase orders, invoices or such forms or documents required by Lessee to assure commencement of Payments on _____, in accordance with Section 2 of the Agreement.

The undersigned has inspected said Equipment. Said Equipment satisfies provisions of Section 2 of the above-referenced Agreement, and it is accepted according to the provisions contained therein.

LESSEE:

Clay County, Mississippi



[Signature]

President

7/17/2023

EXHIBIT D



Clay County Board of Supervisors

Post Office Box 815
365 Court Street
West Point, Mississippi 39773
Telephone: (662) 494-3313
Facsimile: (662) 492-2599
E-mail: aberry@claycounty.ms.gov

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

July 17, 2023

Cadence Equipment Finance
A Division of Cadence Bank
1222 Rogers Avenue
Fort Smith, AR 72901

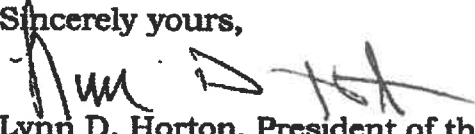
Re: *Equipment Lease – Purchase Agreement 7073 dated February 10, 2015 and Lease Schedule No. 015 dated July 17, 2023 (together, the "Agreement") – 2023 Trac Loader and Cold Planer – Clay County, Mississippi*

Dear Sir/Madam:

The equipment purchased under the above referenced agreement and associated peripheral equipment which we are buying under said agreement will be used by Clay County, Mississippi. The equipment will not be used in any private business nor put to any private business use.

The functions of the equipment will include operation within the districts of Clay County, Mississippi, and are deemed to be essential to the efficient operation of the districts within Clay County, Mississippi.

Sincerely yours,


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

0251

DISBURSEMENT REQUEST

Pursuant to that certain Municipal Lease Contract No. 002-0070351-015 dated effective _____ between Clay County, Mississippi and CADENCE EQUIPMENT FINANCE, A DIVISION OF CADENCE BANK, the parties hereto hereby request disbursement of funds in the amount and manner described below.

Please disburse to: Wade, Inc

Amount to disburse: \$120,500.00

Form of disbursement: Wire or check whichever they
prefer

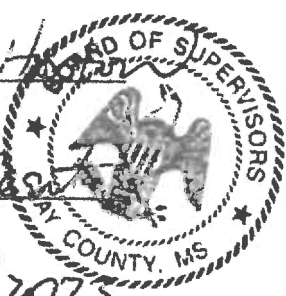
IN WITNESS WHEREOF: the parties hereto have executed this Agreement in multiple counterparts, each of which is and shall be considered an original for all intents and purposes, effective as of the date first written above.

By: [Signature]

Name: Lynn Hoban

Title: President

Date: 7/17/2023



SPECIAL STIPULATIONS

LESSOR: Cadence Equipment Finance,
a division of Cadence Bank
1222 Rogers Ave
Fort Smith, AR 72901

By: *[Signature]*
Title: Assistant Vice President
Date: 7-29-2023

LESSEE: Clay County, Mississippi
365 Court Street
West Point, MS 39773



By: *[Signature]*
Title: President
Date: 7/17/2023

-NONE-

EXHIBIT A

LEASE SCHEDULE NO: 015Dated as of: 7/17/2023

To Agreement No: 7073

THIS LEASE SCHEDULE is issued pursuant to an Equipment Lease - Purchase Agreement dated as of February 10, 2015 (the "Agreement"), between the parties for the acquisition of the Equipment listed herein. All terms used herein have the meanings ascribed to them in the Agreement.

A. PAYMENTS, TERM, TRANSPORTATION AND DELIVERY COSTS.

The Payments required under the Agreement for the Equipment designated on this Lease Schedule are included in Schedule A. A portion of each Payment is paid as and represents payment of interest as set forth in Schedule A hereto. Payments shall be due as set forth in Schedule A hereto. Lessee shall pay transportation and/or delivery costs, if any, as set forth in Schedule B hereto.

B. LATE PAYMENTS.

There will be a charge of \$0 per month based on the amount of any Payments which remain unpaid for six (6) days after the due date.

C. FISCAL YEAR.

Lessee's fiscal year period is from 10/1/2022 to 9/30/2023.

D. CONCLUDING PAYMENT.

Lessee shall have the option to purchase the Equipment described herein in accordance with Section 14 of the Agreement upon payment of the Concluding Payment Amount set forth in Schedule A hereto plus the payment then due.

E. EQUIPMENT DESCRIPTION.

The Equipment as defined in the Agreement includes the following: See Schedule A-1 attached hereto and made a part hereof

EXHIBIT C

F. LOCATION.

365 Court Street, WEST POINT, MS 39773.

G. ALTERNATIVE INTEREST RATES.

1. Loss of interest deductibility under the Agreement with respect to a change in designation of the Agreement as a "qualified tax-exempt obligation" under Section 265(b) of the Internal Revenue Code of 1986, as amended, will incur a rate of not less than 5.00%.

2. Loss of tax-exempt interest under the Agreement (as described in Section 2(d) of the Agreement) will incur a rate of not less than 5.00%.

H. REPRESENTATIONS.

THE TERMS GOVERNING THIS LEASE SCHEDULE ARE CONTAINED IN THE AGREEMENT REFERENCED ABOVE AND APPLY WITH THE SAME FORCE AND EFFECT AS IF SET FORTH FULLY HEREIN.

Lessor shall not be bound by this Lease Schedule until it is executed by an authorized officer of Lessor at Lessor's principal place of business.

DATED as of the day and year first above stated on this Lease Schedule.

LESSOR:

Cadence Equipment Finance, a division of
Cadence Bank
1222 Rogers Ave
Fort Smith, AR 72901

LESSEE:

Clay County, Mississippi

365 Court Street
West Point, MS 39773

By: _____

Title: _____

[Signature]
Assistant Vice Pres



[Signature]
President

SCHEDULE A-1

Clay County, Mississippi

Master Lease Number: 7073

Schedule Number: 15

One (1) 2023 John Deere 331G Compact Track Loader (S/N: 1T0331GMLPF441336)

2023 One (1) 2023 John Deere CP30E Cold Planer (S/N: 1T0CP30EKM0000073)

Nominal Annual Rate: 5.590%

Cash Flow Data - Leases and Lease Payments

Event	Date	Amount	Number	Period	End Date
1 Lease	07/25/2023	120,500.00	1		
2 Lease Payment	08/25/2023	2,306.70	60	Monthly	07/25/2028

TValue Amortization Schedule - Normal, 30E3/360

	Date	Lease Payment	Interest	Principal	Balance
Lease	07/25/2023				120,500.00
1	08/25/2023	2,306.70	561.33	1,745.37	118,754.63
2	09/25/2023	2,306.70	553.20	1,753.50	117,001.13
3	10/25/2023	2,306.70	545.03	1,761.67	115,239.46
4	11/25/2023	2,306.70	536.82	1,769.88	113,469.58
5	12/25/2023	2,306.70	528.58	1,778.12	111,691.46
2023 Totals		11,533.50	2,724.96	8,808.54	
6	01/25/2024	2,306.70	520.30	1,786.40	109,905.06
7	02/25/2024	2,306.70	511.97	1,794.73	108,110.33
8	03/25/2024	2,306.70	503.61	1,803.09	106,307.24
9	04/25/2024	2,306.70	495.21	1,811.49	104,495.75
10	05/25/2024	2,306.70	486.78	1,819.92	102,675.83
11	06/25/2024	2,306.70	478.30	1,828.40	100,847.43
12	07/25/2024	2,306.70	469.78	1,836.92	99,010.51
13	08/25/2024	2,306.70	461.22	1,845.48	97,165.03
14	09/25/2024	2,306.70	452.63	1,854.07	95,310.96
15	10/25/2024	2,306.70	443.99	1,862.71	93,448.25
16	11/25/2024	2,306.70	435.31	1,871.39	91,576.86
17	12/25/2024	2,306.70	426.60	1,880.10	89,696.76
2024 Totals		27,680.40	5,685.70	21,994.70	
18	01/25/2025	2,306.70	417.84	1,888.86	87,807.90
19	02/25/2025	2,306.70	409.04	1,897.66	85,910.24
20	03/25/2025	2,306.70	400.20	1,906.50	84,003.74
21	04/25/2025	2,306.70	391.32	1,915.38	82,088.36
22	05/25/2025	2,306.70	382.39	1,924.31	80,164.05
23	06/25/2025	2,306.70	373.43	1,933.27	78,230.78
24	07/25/2025	2,306.70	364.43	1,942.27	76,288.51
25	08/25/2025	2,306.70	355.38	1,951.32	74,337.19

	Date	Lease Payment	Interest	Principal	Balance
	26 09/25/2025	2,306.70	346.29	1,960.41	72,376.78
	27 10/25/2025	2,306.70	337.16	1,969.54	70,407.24
	28 11/25/2025	2,306.70	327.98	1,978.72	68,428.52
	29 12/25/2025	2,306.70	318.76	1,987.94	66,440.58
2025 Totals		27,680.40	4,424.22	23,256.18	
	30 01/25/2026	2,306.70	309.50	1,997.20	64,443.38
	31 02/25/2026	2,306.70	300.20	2,006.50	62,436.88
	32 03/25/2026	2,306.70	290.85	2,015.85	60,421.03
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	36 07/25/2026	2,306.70	253.03	2,053.67	52,263.30
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	38 09/25/2026	2,306.70	233.85	2,072.85	48,127.21
	39 10/25/2026	2,306.70	224.19	2,082.51	46,044.70
	40 11/25/2026	2,306.70	214.49	2,092.21	43,952.49
	41 12/25/2026	2,306.70	204.75	2,101.95	41,850.54
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	50 09/25/2027	2,306.70	114.96	2,191.74	22,486.80
	51 10/25/2027	2,306.70	104.75	2,201.95	20,284.85
	52 11/25/2027	2,306.70	94.49	2,212.21	18,072.64
	53 12/25/2027	2,306.70	84.19	2,222.51	15,850.13
2027 Totals		27,680.40	1,679.99	26,000.41	
	54 01/25/2028	2,306.70	73.84	2,232.86	13,617.27
	55 02/25/2028	2,306.70	63.43	2,243.27	11,374.00
	56 03/25/2028	2,306.70	52.98	2,253.72	9,120.28
	57 04/25/2028	2,306.70	42.49	2,264.21	6,856.07
	58 05/25/2028	2,306.70	31.94	2,274.76	4,581.31
	59 06/25/2028	2,306.70	21.34	2,285.36	2,295.95
	60 07/25/2028	2,306.70	10.75	2,295.95	0.00
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Grand Totals		138,402.00	17,902.00	120,500.00	

EQUIPMENT ACCEPTANCE NOTICE

TO: Cadence Equipment Finance, a division of Cadence Bank

RE: Lease Schedule No. 015 dated 7/17/23 to Equipment Lease - Purchase Agreement dated February 10, 2015 (together, the "Agreement"), by and between Cadence Equipment Finance, a division of Cadence Bank, as Lessor, and Clay County, Mississippi, as Lessee

This is to acknowledge that the delivery and/or installation of the Equipment, described in the above-referenced Lease Schedule has been completed in accordance with the terms of the above-referenced Equipment Lease - Purchase Agreement and that Lessee has duly delivered to and received in proper form all purchase orders, invoices or such forms or documents required by Lessee to assure commencement of Payments on _____, in accordance with Section 2 of the Agreement.

The undersigned has inspected said Equipment. Said Equipment satisfies provisions of Section 2 of the above-referenced Agreement, and it is accepted according to the provisions contained therein.

LESSEE:

Clay County, Mississippi



[Handwritten Signature]

President

Date: 7/17/2023

EXHIBIT D



Clay County Board of Supervisors

Post Office Box 815
365 Court Street
West Point, Mississippi 39773
Telephone: (662) 494-3313
Facsimile: (662) 492-2599
E-mail: aberry@claycounty.ms.gov

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

July 17, 2023

Cadence Equipment Finance
A Division of Cadence Bank
1222 Rogers Avenue
Fort Smith, AR 72901

Re: *Equipment Lease – Purchase Agreement 7073 dated February 10, 2015 and Lease Schedule No. 015 dated July 17, 2023 (together, the "Agreement") – 2023 Trac Loader and Cold Planer – Clay County, Mississippi*

Dear Sir/Madam:

The equipment purchased under the above referenced agreement and associated peripheral equipment which we are buying under said agreement will be used by Clay County, Mississippi. The equipment will not be used in any private business nor put to any private business use.

The functions of the equipment will include operation within the districts of Clay County, Mississippi, and are deemed to be essential to the efficient operation of the districts within Clay County, Mississippi.

Sincerely yours,


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

EXHIBIT P

Golden Triangle Tree Service
 1598 East Tibbee Road
 West Point, MS 39773
 Phone: 662-295-TREE (8733)
 Billing Inquiries: Beth 662-275-0407



To:
Eddie Scott
 Clay County Jail property
 West Point, MS 39773
 escottclaysheriff@gmail.com
Eddie 295-5441
 Amy Berry 295-1029

Date: July 13, 2023 Quote

Anthony Cummings
 275-0413

Bob Lummus, Owner **Terms:** Due upon receipt

Qty	Date	Invoice Description	Unit Price	Line Total
		Cut, Remove and Haul Away		
1		Extra Large Storm Damaged Hackberry Treetop overhanging fence, neighbors property & top of neighbors tree		\$ 950.00
		Equipment used:		
		65' Aerial Bucket Truck		\$ 300.00
		20' Debris Truck		\$ 300.00
		185 S Skid Steer		\$ 300.00
		3 man crew, 1 day job completion		
			Subtotal	

Please remit check to:
Bob Lummus
 1598 East Tibbee Road
 West Point, MS 39773

***Total \$ 1,850.00**

Thank you for your business!

EXHIBIT Q

Dispatching & Training Solutions, L.L.C.
Certificate of Completion

is hereby granted to

Lynn Parker

to certify that he/she has completed to satisfaction

8 Hr. Legal Concepts in 911 Communications Course

Granted: June 29, 2023

Alta Richardson

Alta Richardson, I.A.E.D. Instructor/MS State ETC Instructor

Dispatching & Training Solutions, L.L.C.
Certificate of Completion

is hereby granted to

Joanna Staten

to certify that he/she has completed to satisfaction

8 Hr. Legal Concepts in 911 Communications Course

Granted: June 29, 2023

Alta Richardson

Alta Richardson, I.A.E.D. Instructor/MS State ETC Instructor



Hotel & Travel

APCO International has negotiated special rates for conference attendees at various Nashville hotels. **To take advantage of the discount, you must make reservations, using our designated housing provider, Orchid.Events.**

Hotel reservations are taken on a first-come, first-served, space-available basis. Submit your request as soon as possible for the best opportunity of receiving your hotel choice.

Book Your Room

Hotel Name and Location	Rate
AC Hotel by Marriott Nashville <i>Adjacent to convention center; ADA bus provided</i>	\$224
Cambria Hotel Nashville Downtown <i>Adjacent to convention center; ADA bus provided</i>	\$230
Courtyard Nashville Downtown <i>5 blocks (9 min walk) to convention center; Bus transportation provided</i>	\$239
Drury Plaza Hotel Nashville Downtown <i>2 blocks (3 min walk) to convention center; ADA bus provided</i>	\$289
Embassy Suites by Hilton Nashville Downtown <i>Adjacent; ADA bus provided</i>	\$255
Hampton Inn & Suites Nashville Downtown <i>1 block (3 min walk) to convention center; ADA bus provided</i>	\$249
Grand Hyatt Nashville <i>4 blocks (8 min walk) to convention center; ADA bus provided</i>	\$285
Hilton Garden Inn Nashville Downtown/Convention Center <i>2 blocks (4 min walk) to convention center; ADA bus provided</i>	\$259
Hilton Nashville Downtown <i>1 block (3 min walk) to convention center; ADA bus provided</i>	\$279
Holiday Inn Express Nashville Downtown Convention Center <i>3 blocks (7 min walk) to convention center; ADA bus provided</i>	\$289
Holiday Inn & Suites Nashville Downtown <i>2 blocks (4 min walk) to convention center; ADA bus provided</i>	\$259
Holston House Nashville a Hyatt Hotel <i>4 blocks (7 min walk) to convention center; ADA bus provided</i>	\$259
Home 2 Suites by Hilton Nashville Downtown Nashville Convention Center <i>2 blocks (3 min walk) to convention center; ADA bus provided</i>	\$229
Hyatt House Nashville Downtown Convention Center <i>2 blocks (4 min walk) to convention center; ADA bus provided</i>	\$239
Hyatt Place Nashville Downtown	\$257

EXHIBIT R



Registration Fees & Information

REGISTRATION CATEGORY	EARLY REGISTRATION (Valid through July 14)	ON-SITE (valid after July 14)
Member Full	\$475	\$575
Non-Member Full	\$675	\$775
Member Day Pass (S, M, T, W)	\$155 per day	\$255 per day
Non-Member Day Pass (S, M, T, W)	\$255 per day	\$355 per day
Member Exhibit Hall Only (M & T)	\$75	\$95
Non-Member Exhibit Hall Only (M & T)	\$105	\$125
Spouse, Guest, or Child over 5 yrs of age	\$145	\$145

* You must be a current APCO member to register for member categories.

EVENT TICKETS (not included with any registration)	EARLY (Valid through July 14)	ON-SITE (Valid after July 14)
Distinguished Achievers Breakfast Ticket (Tuesday)	\$30	\$45
Food for Thought Luncheon Ticket (Wednesday)	\$30	\$45
Connect & Celebrate Dinner Ticket (Wednesday)	\$60	\$75

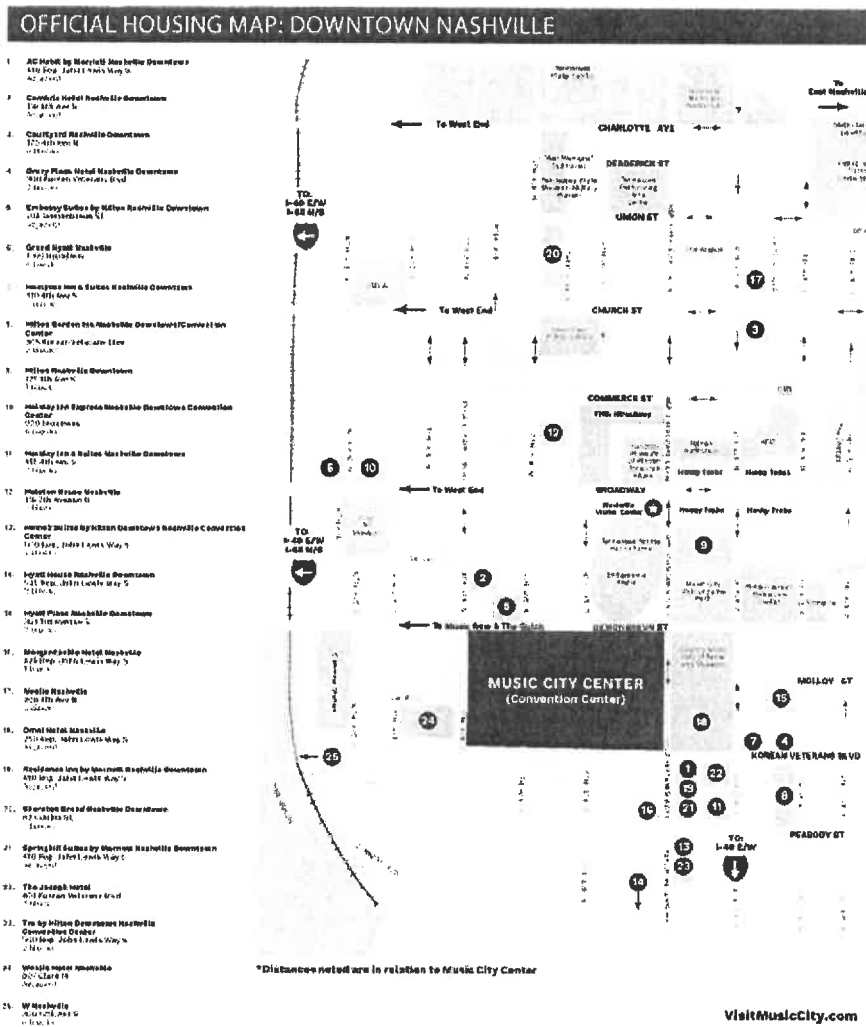
Please note: The Distinguished Achievers Breakfast (Tuesday), Food for Thought Luncheon (Wednesday) and Connect & Celebrate Dinner (Wednesday) are not included in any registration. These event tickets must be purchased separately through the registration portal. Quantities are limited and subject to selling out.

***Admittance to the Block Party is included in the purchase of a Full Conference Registration, Spouse/Guest Registration, Exhibitor Registration (green badge) or a Tuesday Day Pass. Admittance will ONLY be available to these groups; no additional individual tickets will be available for purchase. You must wear your badge for entry.**

Member Full Registration

\$475 through 7/14/2023 \$575 on-site

Margaritaville Hotel Nashville 1 block (3 min walk) to convention center; ADA bus provided	\$309
Noelle Nashville 6 blocks (9 min walk) to convention center; Bus transportation provided	\$299
Omni Hotel Nashville (Host Hotel) Adjacent; ADA bus provided	\$259
Residence Inn by Marriott Nashville Downtown Adjacent to convention center; ADA bus provided	\$214
Sheraton Grand Nashville Downtown 7 blocks (11 min walk) to convention center; Bus transportation provided	\$289
Springhill Suites by Marriott Nashville Downtown Adjacent to convention center; ADA bus provided	\$214
The Joseph Hotel 1 block (2 min walk) to convention center; ADA bus provided	\$299
Tru by Hilton Downtown Nashville Convention Center 2 blocks (3 min walk) to convention center; ADA bus provided	\$229
W Nashville 7 blocks (11 min walk) to convention center; Bus transportation provided	\$303
Westin Hotel Nashville Adjacent; ADA bus provided	\$269



Click to see larger map

Shuttle buses

ADA buses will be available by request between all hotels and the convention center.

Deadline

All reservations must be received by **July 14, 2023**, to guarantee availability and conference rates. After this date, reservations will be made based on availability and hotel may charge a higher rate.

Ways to Book Hotel Reservations

1. **Online:** BOOK YOUR HOTEL ONLINE. APCO hotel rooms with reduced rates are reserved for registered APCO attendees.
2. **Telephone:** Agents available 7:00 a.m. to 5:00 p.m. Mountain Standard Time, Monday through Friday

Toll-free (US): 877-505-0684 International: +1-801-505-5250

Deposit

All reservation requests must be accompanied by a credit card guarantee for deposit of one night's room and tax for each room reserved. Your credit card **WILL NOT BE CHARGED** during this initial stage and will be held as a GUARANTEE only.

Acknowledgments

Orchid.Events will send reservation acknowledgements within 24 hours via email if booked online or by telephone. If you do not receive your acknowledgement in this time frame, contact Orchid.Events.

Cancellations/Changes/Refunds

Cancellations after **July 14, 2023** will be subject to a \$50 processing fee. One night's room and tax will be forfeited entirely if cancellation occurs within 72 hours of arrival date.

Through **July 25, 2023**, send requests for changes and cancellations in writing to Orchid.Events via e-mail (help@orchid.events). After July 25, 2023, contact hotels directly to make changes and cancellations.

Questions or Special Requests?

For questions or special requests, please contact Orchid.Events at 877-505-0684 or e-mail questions, cancellations, or changes to your reservation to help@orchid.events . Special requests are not guaranteed. Hotels will assign specific room types upon check-in, based on availability.

Available to **current members** of APCO International.

Includes:

- Entrance into all professional development tracks Sunday through Wednesday
- Entrance into the exhibit hall Monday and Tuesday
- (2) \$15 lunch credits redeemable at the exhibit hall food outlets
- Entrance into the *APCO Block Party!* (no ticket issued, badge required for entry)
- (1) attendee bag ticket
- (1) attendee gift ticket

Non-Member Full Registration

\$675 through 7/14/2023

\$775 on-site

Includes:

- One complimentary one year APCO Membership* (excludes Commercial and International membership categories)
- Entrance into all professional development tracks Sunday through Wednesday
- Entrance into the exhibit hall Monday and Tuesday
- Two (2) \$15 lunch credits redeemable at the exhibit hall food outlets
- Entrance into the *APCO Block Party!* (no ticket issued, badge needed for entry)
- One (1) attendee bag ticket
- One (1) attendee gift ticket

* All memberships end on December 31. APCO prorates memberships in the second year.

Member Day Passes

\$155 per day through 7/14/2023

\$255 per day on-site

Available to **current members** of APCO International.

Includes:

- Entrance into professional development tracks and exhibit hall (*does not include a lunch credit*)
- One (1) attendee bag ticket (based on availability)
- One (1) attendee gift ticket (based on availability)
- Entrance into the *APCO Block Party!* (Tuesday Day Pass only. No ticket issued, badge required for entry)

A day pass must be purchased for each day you attend. Day passes are available Sunday through Wednesday. Other event tickets must be purchased separately.

Non-Member Day Passes

\$255 per day through 7/14/2023

\$355 per day on-site

Includes:

- Entrance into professional development tracks and exhibit hall (*does not include a lunch credit*)
- One (1) attendee bag ticket (based on availability)
- One (1) attendee gift ticket (based on availability)
- Entrance into the *APCO Block Party!* (Tuesday Day Pass only. No ticket issued, badge needed for entry)

A day pass must be purchased for each day you attend. Day passes are available Sunday through Wednesday. Other event tickets must be purchased separately.

Member Exhibit Hall Only Pass

\$75 through 7/14/2023

\$95 on-site

Available to **current members** of APCO International.

Includes:

- Access to exhibit hall **only** (includes both Monday & Tuesday) *(does not include a lunch credit)*

Non-Member Exhibit Hall Only Pass

\$105 through 7/14/2023

\$125 on-site

Includes:

- Access to exhibit hall **only** (includes both Monday & Tuesday) *(does not include a lunch credit)*

Spouse, Guest or Child Registration (over 5 years of age)

\$145

You must be registered as a full registrant in order to add this to your purchase.

Includes:

- Entrance into the exhibit hall Monday and Tuesday
- Two (2) \$15 lunch credits redeemable at the exhibit hall food outlets
- Entrance into the *APCO Block Party!* (no ticket issued, badge required for entry)
- One (1) attendee bag ticket
- One (1) attendee gift ticket

Additional Items for Purchase

Attendee Bag Ticket

\$10

EXHIBIT S

DISPATCHER TRAINING

MUW POLICE DEPT WILL BE HOSTING AN APPROVED 8 HOUR CDE COURSE ON HUMAN TRAFFICKING. THIS COURSE THE STUDENT WILL RECEIVE EDUCATION AND TRAINING ON HUMAN TRAFFICKING ONE OF THE WORLDS FASTEST GROWING CRIMINAL ACTIVITIES. THE COURSE WILL COVER KNOWLEDGE AND TOOLS NECESSARY FOR IDENTIFYING AND ASSISTING HUMAN TRAFFICKING VICTIMS. THIS COURSE IS APPROVED BY MISSISSIPPI BOARD OF STANDARDS AND TRAINING. PLEASE SEE BETST CALENDAR REGARDING ANY RESTRICTIONS AND 150 MILE RULE.

LOCATIONS DATES AND TIMES:

MUW CAMPUS
COCHRAN HALL 3RD FLOOR RM 303
1100 COLLEGE ST.
COLUMBUS, MS 39701

TUITION: \$150.00 PER PERSON/PER CLASS
ALL MAJOR CREDIT CARDS ACCEPTED

TUESDAY, AUGUST 29, 2023

8 AM TO 5 PM

FOR MORE INFORMATION, OR TO REGISTER FOR ANY OF THE CLASSES, PLEASE CONTACT ALTA RICHARDSON # 601-941-3686 OR BY E-MAIL ALTARICHARDSON64@GMAIL.COM (E-MAIL ALL LOWER CASE.)

EXHIBIT T

Internet Explorer will not work with this Registration Form



2023 Mississippi 911 Conference Biloxi, MS

Become the Change

To strengthen Mississippi's efficiency in emergency response situations and to help ensure the safety of our citizens you are encouraged to attend our annual 2023 Mississippi 911 Conference. This training will be held on October 23-27, 2023 at the IP Casino Resort • Spa • Biloxi, 850 Bayview Avenue, Biloxi, MS 39530.

This conference will provide twenty hours of professional education sessions. General sessions begin at 8:00 am on Tuesday, October 24, 2023 and will conclude by noon on Friday, October 27, 2023. A tentative agenda is included in this packet for your review. The final agenda and additional information will be emailed to all registered attendees prior to the conference.

This year's theme is "**Become the Change**". We have some very informative training sessions with amazing speakers this year. We will also be having a costume contest as part of our banquet on Wednesday night. You do not want to miss this event!

The cost of the fall training seminar will be \$495.00 and must be received by the Mississippi 911 Coordinators Association no later than Friday, September 29, 2023.

Participants must make their own lodging reservations with IP Casino Resort • Spa • Biloxi online by visiting www.ipbiloxi.com/groups using group code "M91J23C". When you book through the link, you will not be required to pay the first night's room and tax.

Call-In Reservations: IP Casino Resort · Spa · Biloxi Room Reservations Department (888) 946-2847, press 1 for reservations, identify yourself as being with a group by using Group Name: MS 911 Coordinators 2023 Group Code: M91J23C. **If you call in to book your reservation, you will be responsible for the first night's room and tax.**

If you must send a check for payment for the room, they must be received at least 2 weeks prior to check-in. Checks will not be accepted at the front desk. The following information is required to be included with the check or they will not be accepted:

- Name of Guest the check will be covering
- Reservation Confirmation Number(s) for each reservation the check is covering
- The arrival date for each reservation
- The Group Code and Name (MS 911 Coordinators Association)

Checks for room accommodations should be mailed to: Boyd Gaming Corporation, Attn: Accounts

Receivable, 6465 S. Rainbow Blvd. Las Vegas, NV 89118. Do not mail checks to the IP Casino Resort · Spa · Biloxi.

In order to qualify for a tax exempt rate, the agency must provide the appropriate tax-exempt credentials and pay with a credit card or if with a government check issued by the corresponding agency. The MS Tax Exempt forms must be provided with payment. Please also be prepared to present a photo I.D. upon check-in.

If required to pay by check, please select the Bill Me button during registration and make registration checks payable to:

Mississippi 911 Coordinators Association

P.O. Box 5091

Holly Springs, MS 38634.

Deadline for conference room reservations, registrations and payments is September 29, 2023

Internet Explorer will not work with this Registration Form

EXHIBIT U



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

JUNE 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 X1
- FEMA Missed Funding Opportunity Meeting
- MEMA Missed Funding Opportunity Meeting
- VFD Communication Grant Meeting
- SBA Followup Visit
- MSDH Meeting
- Dignitary Meeting Federal and State at local EOC (Followup)
- Exercise Planning Workshop Responders
- Exercise Planning Workshop Healthcare
- Kickoff Meeting MEA
- City FD use of County Truck
- Presentation to AARP
- Training Needs Assessment Workshop
- District 4 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
58 Sick
48 Vac

Fire Admin Assistant

- Payroll Submit
- Reset Passwords
- Monthly Fire Report
- Retirement Paperwork
- Termination Paperwork

Long-Term Coordinator

- Utility Assistance
- 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
- Community Exercise Meetings

911

- Tower Equipment Estimates
- NENA 911 Meeting
- MS Coordinators Meeting
- Various Committee Meetings
- Follow-up on Door Locks
- Explore Backup Systems Repair/Create
- BETST Recertifications "Blitz" Continued
- CAD Backup Meeting
- Telephone Backup Meeting
- Began moving equipment



Torrey J Williams, Director
West Point Clay County EMA

Creation Date: 07/06/2011 09:55 AM
 Grouping: Trunk
 Data Range: 06/01/2011 12:00 AM - 06/30/2011 11:59:59 PM
 Filter: All Data

Summary Information

Trunk	Call Category			Call Origin				Call Service (Incoming Only)				Call Process (Excluding Internal)												
	Emergency	None	Non-Emergency	Incoming	Internal	None	Outgoing	Unknown	Wireless	VoIP	SMS	Unknown	Outgoing	Callback	Not Serviced	Released	Abandoned (Emergency)	Unservicable	Unanswered	SMS	Answered	TDD	Voice	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Creation Date: 07/06/2023 09:08:56 AM

Date Range: 06/01/2023 12:00:00 AM - 06/30/2023 11:59:59 PM

Grouping: Trunk

Filter Criteria:

Summary Information

Trunk	Call Category			Call Origin				Call Sen				
	Emergency	None	Non-Emergency	Incoming	Internal	None	Outgoing	Unknown	Wire-line	Wireless		
Total	5,275	1,379	0	3,895	0	4,039	6	0	1,228	0	2,659	1,270

CTIONS

Voice (Incoming Only)		Call Process (Excluding Internal)										
VoIP	SMS	Unknown	Outgoing	Callback	Abandoned (Emergency)			Unanswered		Answered		
					Not Serviced	Released	Serviced	Unserviceable	SMS	TDD	Voice	
73	0	38	1,213	15	44	10	16	0	38	0	1	3,930

0284

Creation Date: 11/06/2023 09:08:58 AM
 Date Range: 10/1/2023 12:00:00 AM - 10/31/2023 11:59:59 PM

Grouping: Trunk
 Filter: Global

Detail Information

Trunk	Call Category			Call Origin			Call Service (Incoming Only)			Call Process (Including Internal)			Answered										
	Emergency	None	Non-Emergency	Incoming	Internal	None	Outgoing	Unknown	Wire-line	Wireless	Voip	SMS	Unknown	Callback	Not Serviced	Released	Serviced	Unservicable	Unanswered	SMS	TDD	Voice	
5152	0	0	1,792	0	1,792	0	0	0	1,764	0	0	0	28	0	0	0	0	0	0	28	0	0	1,764
5154	0	0	804	0	804	0	0	0	794	0	0	0	10	0	0	0	0	0	0	10	0	0	794
6855	0	0	8	0	8	0	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	6
6858	0	0	19	0	19	0	0	0	19	0	0	0	0	0	0	0	0	0	0	0	0	0	19
6877	0	0	39	0	39	0	0	0	39	0	0	0	0	0	0	0	0	0	0	0	0	0	39
911-1	465	0	0	0	465	0	0	0	14	427	24	0	0	0	0	15	4	5	0	0	0	0	439
911-2	480	0	0	0	480	0	0	0	9	428	23	0	0	0	0	11	2	4	0	0	0	0	443
911-3	454	0	0	0	454	0	0	0	13	415	26	0	0	0	0	17	4	7	0	0	0	0	428
Default	8	0	8	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
FX018	0	0	1,228	0	0	0	0	1,228	0	0	0	0	0	1,213	15	0	0	0	0	0	0	0	0
TOTAL	1,792	0	1,792	0	1,792	0	0	1,792	2,564	428	24	0	28	1,213	15	17	4	7	0	0	0	0	1,792

0285

Creation Date: 07/06/2023 09:08:56 AM

Grouping: Trunk

Date Range: 06/01/2023 12:00:00 AM - 06/30/2023 11:59:59 PM

Filter Criteria:

Detail Information

Trunk	Total Calls	Call Category				Call Origin				Call Sen		
		Emergency	None	Non-Emergency	Other	Incoming	Internal	None	Outgoing	Unknown	Wire-line	Wireless
5152	1,792	0	0	1,792	0	1,792	0	0	0	0	1,764	0
5154	804	0	0	804	0	804	0	0	0	0	794	0
6855	6	0	0	6	0	6	0	0	0	0	6	0
6858	19	0	0	19	0	19	0	0	0	0	19	0
6877	39	0	0	39	0	39	0	0	0	0	39	0
911-1	465	465	0	0	0	465	0	0	0	0	14	427
911-2	460	460	0	0	0	460	0	0	0	0	9	428
911-3	454	454	0	0	0	454	0	0	0	0	13	415
Default	8	0	0	8	0	0	8	0	0	0	0	0
FX01B	1,228	0	0	1,228	0	0	0	0	1,228	0	0	0
Total	5,275	1,379	0	3,896	0	4,039	8	0	1,228	0	2,658	1,270

ITIONS

Voice (Incoming Only)		Call Process (Excluding Internal)												
VoIP	SMS	Unknown	Outgoing	Callback	Abandoned (Emergency)			Unanswered			Answered			
					Not Serviced	Released	Serviced	Unserviceable	SMS	TDD	Voice			
0	0	28	0	0	0	0	0	0	0	28	0	0	0	1,764
0	0	10	0	0	0	0	0	0	0	10	0	0	0	794
0	0	0	0	0	0	0	0	0	0	0	0	0	0	6
0	0	0	0	0	0	0	0	0	0	0	0	0	0	19
0	0	0	0	0	0	0	0	0	0	0	0	0	0	39
24	0	0	0	0	16	4	5	0	0	0	0	1	0	439
23	0	0	0	0	11	2	4	0	0	0	0	0	0	443
26	0	0	0	0	17	4	7	0	0	0	0	0	0	426
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	1,213	15	0	0	0	0	0	0	0	0	0	0
73	0	38	1,213	15	44	10	16	0	0	38	0	1	0	3,930

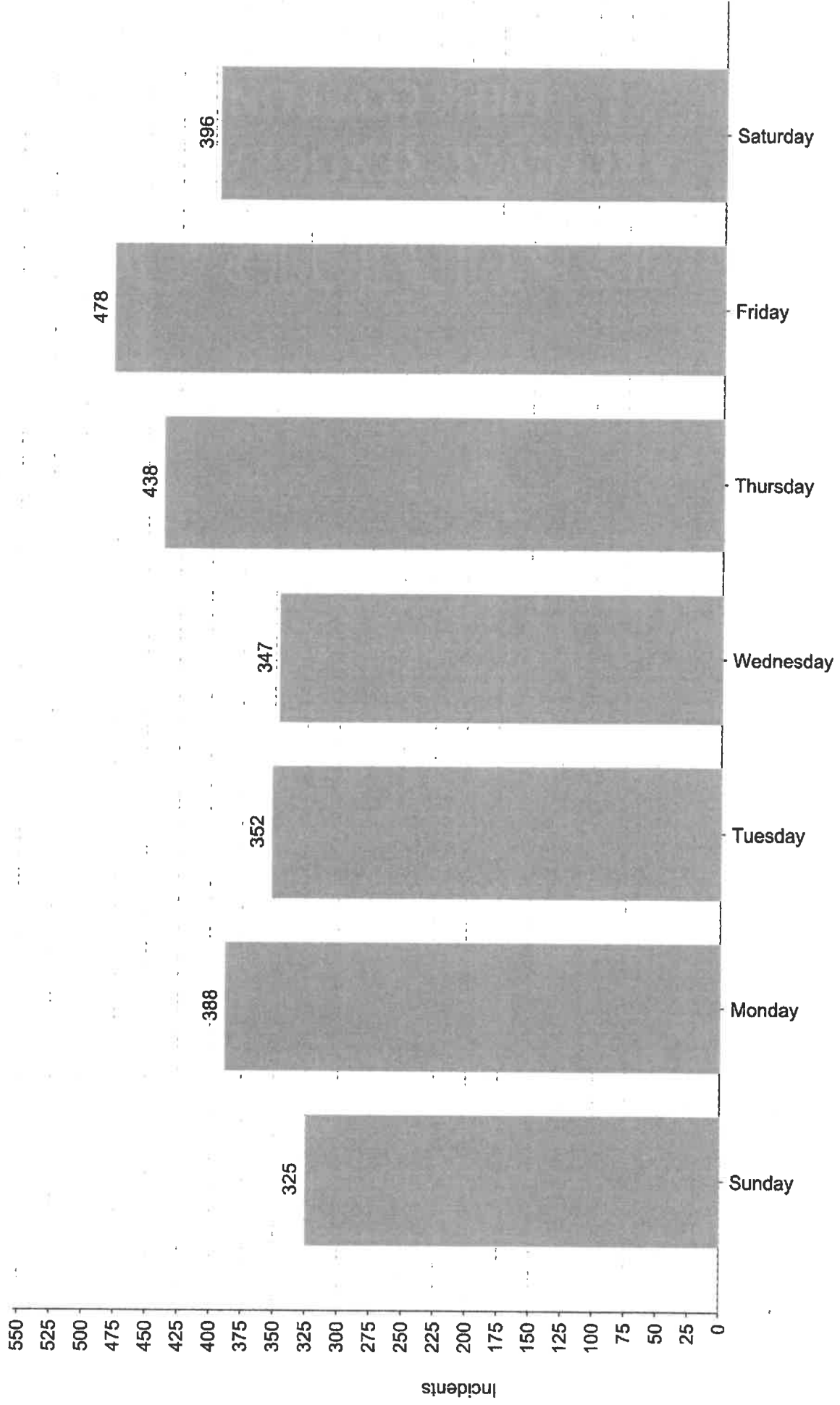
0287



CAD Statistics - Graph by Day of Week

Print Date: 03-Jul-23
Print Time: 11:57:33 AM
User Name: twilliams

Incidents Created From: 01-Jun-23 00:00:00 AM To: 30-Jun-23 23:59:59 PM



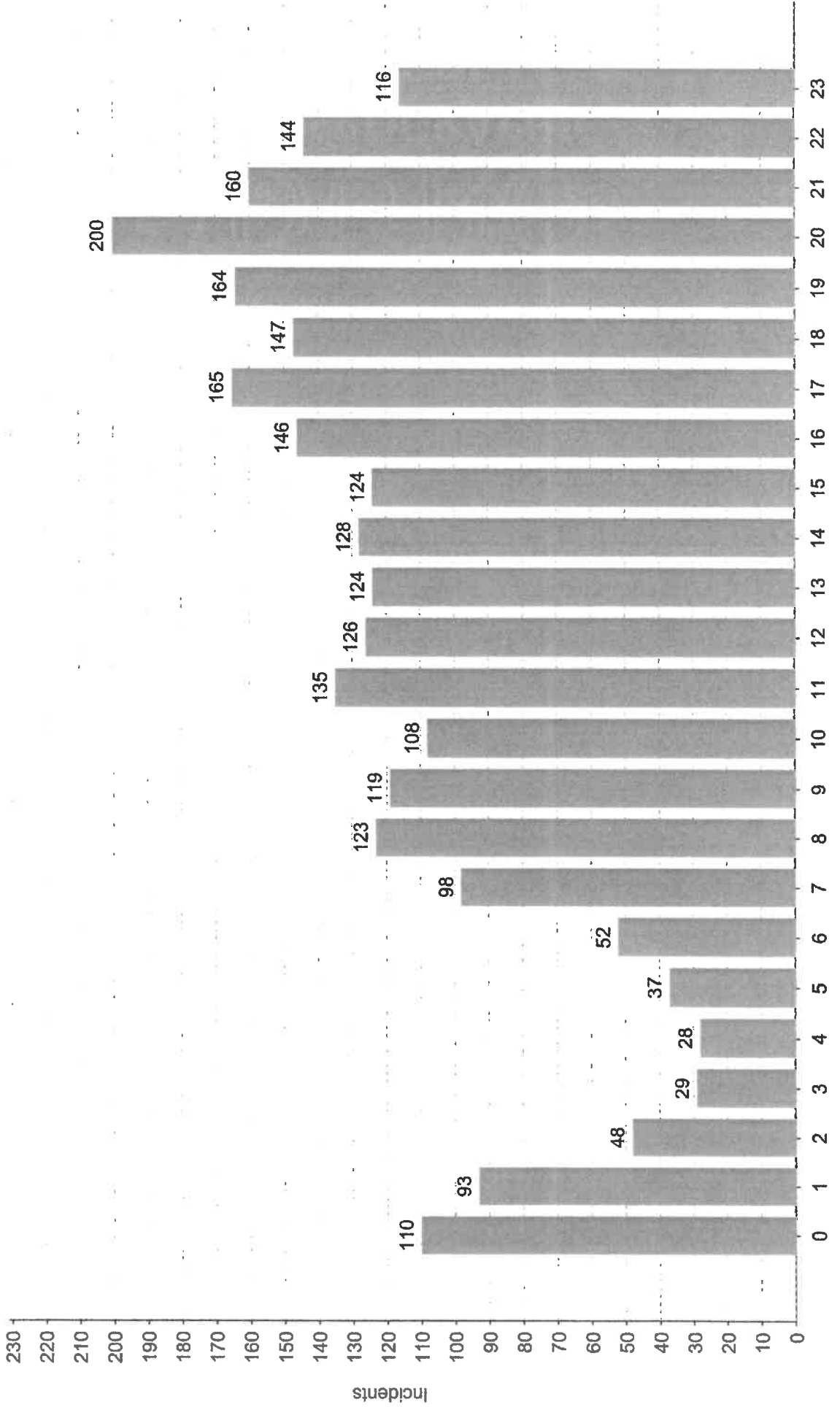
0288



CAD Statistics - Graph by Hour of Day

Print Date: 03-Jul-23
Print Time: 11:58:11 AM
User Name: twilliams

Incidents Created From: 01-Jun-23 00:00:00 AM To: 30-Jun-23 23:59:59 PM



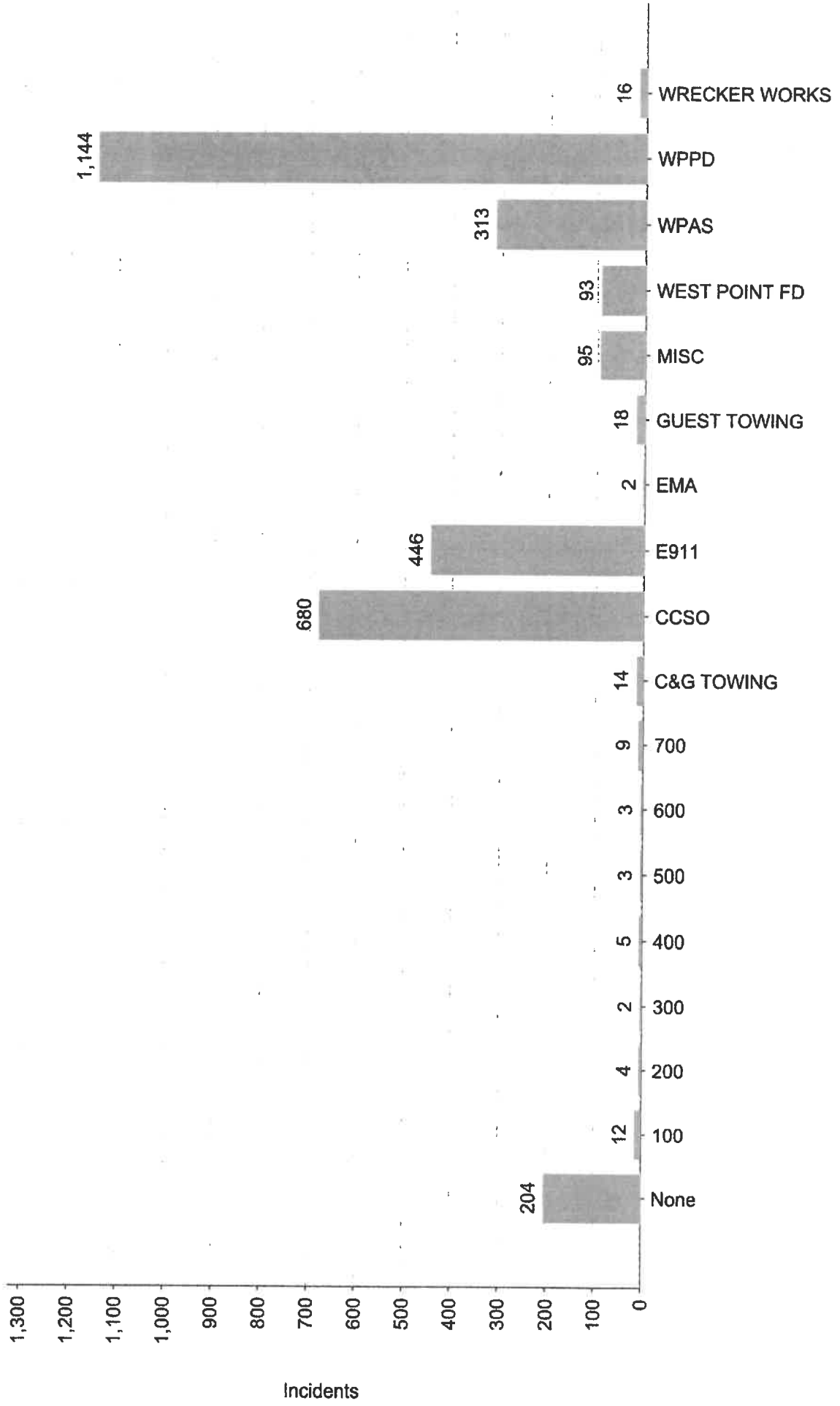
6820



CAD Statistics - Graph by Unit Org

Print Date: 03-Jul-23
Print Time: 11:59:17 AM
User Name: twilliams

Incidents Created From: 01-Jun-23 00:00:00 AM To: 30-Jun-23 23:59:59 PM



0290



Type Total Report

Print Date: 03-Jul-23

Print Time: 12:01:14 PM

User Name: twilliams

Incidents Created From: 01-Jun-23 00:00:00 AM To: 30-Jun-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
100	ACC WITH INJURIES	ACCIDENT WITH INJURIES	2
100	AMB-CHEST PAIN	CHEST PAIN	1
100	AMB-LIFT ASSIST	LIFT ASSIST	1
100	AMB-POSS SEIZURE	POSSIBLE SEIZURE	1
100	AMB-UNRESPONSIVE NOT BREATHING	UNRESPONSIVE NOT BREATHING	2
100	FIRE CONTROL BURN	FIRE CONTROL BURN	1
100	FIRE DWELLING	FIRE DWELLING	2
100	FIRE GRASS BRUSH	FIRE GRASS BRUSH	1
100	FIRE SMOKE	FIRE SMOKE	1
Type Count -100:			12
200	ALARM FIRE	ALARM FIRE	1
200	FIRE DWELLING	FIRE DWELLING	1
200	FIRE ELECTRICAL	FIRE ELECTRICAL	1
200	STABBING	STABBING	1
Type Count -200:			4
300	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	1
300	AMB-ALARM MEDICAL	ALARM MEDICAL	1
400	AMB-BROKEN BONE	BROKEN BONE	1
400	AMB-CHEST PAIN	CHEST PAIN	1
400	AMB-UNRESPONSIVE BREATHING	UNRESPONSIVE BREATHING	1
400	FIRE AUTO	FIRE AUTO	1
400	FIRE ELECTRICAL	FIRE ELECTRICAL	1
Type Count -300:			2

0291



Type Total Report

Print Date: 03-Jul-23
Print Time: 12:01:14 PM
User Name: twilliams

Incidents Created From: 01-Jun-23 00:00:00 AM To: 30-Jun-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
----------	-------	-------------------	------------

500	ALARM FIRE	ALARM FIRE	Type Count -400: 5
500	FIRE AUTO	FIRE AUTO	
500	SICK PATIENT	SICK PATIENT	

600	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	Type Count -500: 3
600	AMB-FALL	FALL	
600	FIRE CONTROL BURN	FIRE CONTROL BURN	

700	ACC WITH INJURIES	ACCIDENT WITH INJURIES	Type Count -600: 3
700	ALARM RESIDENTIAL	ALARM RESIDENTIAL	
700	AMB-BREATHING PROBLEM	BREATHING PROBLEM	

700	AMB-LIFT ASSIST	LIFT ASSIST	Type Count -700: 9
700	AMB-POSS SEIZURE	POSSIBLE SEIZURE	
700	FIRE CONTROL BURN	FIRE CONTROL BURN	
700	FIRE DWELLING	FIRE DWELLING	
700	FIRE SMOKE	FIRE SMOKE	
700	FIRE SMOKE	FIRE SMOKE	

C&G TOWING	ACC NO INJURIES	ACCIDENT NO INJURIES	3
C&G TOWING	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	2
C&G TOWING	ACC WITH INJURIES	ACCIDENT WITH INJURIES	1
C&G TOWING	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	2
C&G TOWING	SUSPICIOUS VEHICLE	SUSPICIOUS VEHICLE	1
C&G TOWING	TS	TRAFFIC STOP	3

For Official Use Only

0292



Type Total Report

Print Date: 03-Jul-23
 Print Time: 12:01:14 PM
 User Name: twilliams

Incidents Created From: 01-Jun-23 00:00:00 AM To: 30-Jun-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
C&G TOWING	VEHICLE PURSUIT	VEHICLE PURSUIT CAR CHASE	2
CCSO	911 HANGUP	911 HANGUP	1
CCSO	911 NO DISPATCH	911 NO DISPATCH	1
CCSO	911 OPENLINE	911 OPEN LINE	4
CCSO	911 TRANSFER TO OTHER AGENCY	911 TRANSFER TO OTHER AGENCY	2
CCSO	ABANDONED VEHICLE	ABANDONED VEHICLE	2
CCSO	ACC HIT & RUN	ACCIDENT HIT & RUN	2
CCSO	ACC NO INJURIES	ACCIDENT NO INJURIES	10
CCSO	ACC NON AUTO RELATED	ACCIDENT NON AUTO RELATED	3
CCSO	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	3
CCSO	ACC WITH INJURIES	ACCIDENT WITH INJURIES	3
CCSO	ALARM FIRE	ALARM FIRE	1
CCSO	ALARM RESIDENTIAL	ALARM RESIDENTIAL	12
CCSO	AMB-POSS MENTAL PATIENT	POSSIBLE MENTAL PATIENT	1
CCSO	AMB-UNRESPONSIVE BREATHING	UNRESPONSIVE BREATHING	1
CCSO	AMB-UNRESPONSIVE NOT BREATHING	UNRESPONSIVE NOT BREATHING	3
CCSO	ANIMAL MISC	ANIMAL MISC	6
CCSO	ANIMAL NEAR ROAD	ANIMAL NEAR ROAD	5
CCSO	ANIMAL STRAY	ANIMAL STRAY	3
CCSO	AREA CHECK	AREA CHECK	27
CCSO	ASSAULT	ASSAULT	2
CCSO	ASSIST AGENCY	ASSIST OTH AGENCY	1
CCSO	ASSIST CITIZEN	ASSIST CITIZEN	3

Type Count -C&G TOWING: 14

0293



Type Total Report

Print Date: 03-Jul-23
 Print Time: 12:01:14 PM
 User Name: twilliams

Incidents Created From: 01-Jun-23 00:00:00 AM To: 30-Jun-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
CCSO	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	9
CCSO	BOLO	BOLO	5
CCSO	BUILDING CHECK	BUILDING CHECK	144
CCSO	BURGLARY BUSINESS	BURGLARY BUSINESS	1
CCSO	CARELESS DRIVING	CARELESS DRIVING	6
CCSO	CLEAR PARKING LOT	CLEAR PARKING LOT	1
CCSO	COMMITMENT ORDER	COMMITMENT ORDER	2
CCSO	CORONER NEEDED	CORONER NEEDED	2
CCSO	DISTURBANCE	DISTURBANCE	7
CCSO	DISTURBANCE CLUB	DISTURBANCE CLUB	1
CCSO	DISTURBANCE	DISTURBANCE INTOXICATED	1
CCSO	INTOXICATED		
CCSO	DISTURBANCE MUSIC	DISTURBANCE MUSIC	2
CCSO	DISTURBANCE OTHER	DISTURBANCE OTHER	3
CCSO	DISTURBANCE WEAPON	DISTURBANCE WEAPON	2
CCSO	ELECTRIC NEEDED	ELECTRIC NEEDED	1
CCSO	ESCORT FUNERAL	ESCORT FUNERAL	11
CCSO	ESCORT GENERAL	ESCORT GENERAL	1
CCSO	FIRE AUTO	FIRE AUTO	1
CCSO	FIRE DWELLING	FIRE DWELLING	2
CCSO	FIRE ELECTRICAL	FIRE ELECTRICAL	1
CCSO	FIRE SMOKE	FIRE SMOKE	1
CCSO	FRAUD SCAM	FRAUD SCAM	3
CCSO	GUNSHOTS HEARD	GUNSHOTS HEARD	1
CCSO	HARASSMENT TELEPHONE	HARASSMENT TELEPHONE	2
CCSO	HOUSE CHECK	HOUSE CHECK	1
CCSO	IDENTITY THEFT	IDENTITY THEFT	2
CCSO	MISSING PERSON	MISSING PERSON	1

0294



Type Total Report

Print Date: 03-Jul-23
Print Time: 12:01:14 PM
User Name: twilliams

Incidents Created From: 01-Jun-23 00:00:00 AM To: 30-Jun-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
CCSO	NCIC DL	NCIC DL	7
CCSO	NCIC TAG	NCIC TAG	21
CCSO	OFFICER NEEDED	OFFICER NEEDED	62
CCSO	OVERDOSE	OVERDOSE	1
CCSO	RACING	RACING	1
CCSO	RAPE	RAPE	2
CCSO	ROAD BLOCKED	ROAD BLOCKED OBJ IN ROAD	4
CCSO	SAFETY CHECKPOINT	SAFETY CHECKPOINT DETAIL	13
CCSO	SERVING WARRANT	SERVING WARRANT	8
CCSO	SHOOTING	SHOOTING	1
CCSO	SICK PATIENT	SICK PATIENT	2
CCSO	SPEAK TO OFFICER	SPEAK TO OFFICER	5
CCSO	STABBING	STABBING	1
CCSO	SUICIDE THREATENED	SUICIDE THREATENED	2
CCSO	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	16
CCSO	SUSPICIOUS VEHICLE	SUSPICIOUS VEHICLE	9
CCSO	TAG LOG	TAG LOG	2
CCSO	THEFT	THEFT	5
CCSO	THEFT 4 WHEELER	THEFT 4 WHEELER OR ATV	2
CCSO	THEFT AUTO	THEFT AUTO	2
CCSO	THEFT PROPERTY	THEFT PROPERTY	1
CCSO	THREATS	THREATS	4
CCSO	TRANSPORT	TRANSPORT	14
CCSO	TREE DOWN	TREE DOWN	9
CCSO	TRESPASSING	TRESPASSING	4
CCSO	TS	TRAFFIC STOP	159
CCSO	VANDALISM OTHER	VANDALISM OTHER	1
CCSO	VEHICLE PURSUIT	VEHICLE PURSUIT CAR CHASE	2
CCSO	WELFARE CHECK	WELFARE CHECK	9

0295



Type Total Report

Print Date: 03-Jul-23
 Print Time: 12:01:14 PM
 User Name: twilliams

Incidents Created From: 01-Jun-23 00:00:00 AM To: 30-Jun-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
CCSO	WIRES DOWN	WIRES DOWN	1
E911	911 TRAINING	911 TRAINING	2
E911	911HANGUP	911 HANGUP	73
E911	911NODISPATCH	911 NO DISPATCH	251
E911	911OPENLINE	911 OPEN LINE	39
E911	911TEST	911 TEST CALL	7
E911	911TRANSFER TO OTHER AGENCY	911 TRANSFER TO OTHER AGENCY	28
E911	ACC WITH INJURIES	ACCIDENT WITH INJURIES	2
E911	ALARM BUSINESS	ALARM BUSINESS	1
E911	ALARM RESIDENTIAL	ALARM RESIDENTIAL	2
E911	AMB-TRANSFER IN COUNTY	AMB TRANSFER IN THE COUNTY	1
E911	AMB-TRANSFER OUT COUNTY	AMB TRANSFER OUT OF COUNTY	2
E911	AREA CHECK	AREA CHECK	3
E911	ASSIST CITIZEN	ASSIST CITIZEN	2
E911	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	1
E911	BUILDING CHECK	BUILDING CHECK	1
E911	DISTURBANCE	DISTURBANCE	1
E911	ELECTRIC NEEDED	ELECTRIC NEEDED	1
E911	ESCORT GENERAL	ESCORT GENERAL	1
E911	FIRE CONTROL BURN	FIRE CONTROL BURN	1
E911	GUNSHOTS HEARD	GUNSHOTS HEARD	2
E911	NCIC TAG	NCIC TAG	1
E911	OFFICER NEEDED	OFFICER NEEDED	4
E911	REPO	REPO	8
Type Count -CCSO:			680

0296



Type Total Report

Print Date: 03-Jul-23
 Print Time: 12:01:14 PM
 User Name: twilliams

Incidents Created From: 01-Jun-23 00:00:00 AM To: 30-Jun-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
E911	SHOOTING	SHOOTING	1
E911	SICK PATIENT	SICK PATIENT	1
E911	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	2
E911	SUSPICIOUS VEHICLE	SUSPICIOUS VEHICLE	1
E911	TRAFFIC LIGHT OUT	TRAFFIC LIGHT OUT	2
E911	TRAINING	TRAINING	1
E911	TREE DOWN	TREE DOWN	2
E911	WATER DEPT NEEDED	WATER DEPT NEEDED	1
E911	WELFARE CHECK	WELFARE CHECK	1
Type Count -E911:			446
EMA	911NODISPATCH	911 NO DISPATCH	1
EMA	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	1
Type Count -EMA:			2
GUEST TOWING	ACC NO INJURIES	ACCIDENT NO INJURIES	7
GUEST TOWING	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	3
GUEST TOWING	ACC WITH INJURIES	ACCIDENT WITH INJURIES	1
GUEST TOWING	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	1
GUEST TOWING	TS	TRAFFIC STOP	4
GUEST TOWING	VEHICLE PURSUIT	VEHICLE PURSUIT CAR CHASE	2
Type Count -GUEST TOWING:			18
MISC	911TRANSFER TO OTHER AGENCY	911 TRANSFER TO OTHER AGENCY	2
MISC	ACC NO INJURIES	ACCIDENT NO INJURIES	3
MISC	ACC NON AUTO RELATED	ACCIDENT NON AUTO RELATED	2
MISC	ACC WITH INJURIES	ACCIDENT WITH INJURIES	1
MISC	ANIMAL STRAY	ANIMAL STRAY	1

0297



Type Total Report

Print Date: 03-Jul-23
Print Time: 12:01:14 PM
User Name: twilliams

Incidents Created From: 01-Jun-23 00:00:00 AM To: 30-Jun-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
MISC	ASSIST AGENCY	ASSIST OTH AGENCY	1
MISC	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	1
MISC	ELECTRIC NEEDED	ELECTRIC NEEDED	33
MISC	FIRE DWELLING	FIRE DWELLING	2
MISC	FIRE ELECTRICAL	FIRE ELECTRICAL	2
MISC	FIRE GRASS BRUSH	FIRE GRASS BRUSH	1
MISC	FIRE OTHER	FIRE OTHER	1
MISC	OFFICER NEEDED	OFFICER NEEDED	4
MISC	ROAD BLOCKED	ROAD BLOCKED OBJ IN ROAD	6
MISC	STREET SIGN REPAIR	STREET SIGN REPAIR	1
MISC	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	2
MISC	TRAFFIC LIGHT OUT	TRAFFIC LIGHT OUT	4
MISC	TREE DOWN	TREE DOWN	16
MISC	TS	TRAFFIC STOP	2
MISC	WATER DEPT NEEDED	WATER DEPT NEEDED	9
MISC	WATER LINE PROBLEM	WATER LINE PROBLEM	1
WEST POINT FD	ACC PARKINGLOT	ACCIDENT PARKINGLOT	1
WEST POINT FD	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	1
WEST POINT FD	ACC WITH INJURIES	ACCIDENT WITH INJURIES	5
WEST POINT FD	ALARM FIRE	ALARM FIRE	7
WEST POINT FD	AMB-BLEEDING	BLEEDING	2
WEST POINT FD	AMB-BREATHING	BREATHING PROBLEM	2
WEST POINT FD	AMB-CHEST PAIN	CHEST PAIN	6
WEST POINT FD	AMB-FALL	FALL	18
WEST POINT FD	AMB-LIFT ASSIST	LIFT ASSIST	4
WEST POINT FD	AMB-POSS CARDIAC	POSSIBLE CARDIAC	1

Type Count -MISC: 95

0298

For Official Use Only



Type Total Report

Print Date: 03-Jul-23
 Print Time: 12:01:14 PM
 User Name: twilliams

Incidents Created From: 01-Jun-23 00:00:00 AM To: 30-Jun-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WEST POINT FD	AMB-POSS SEIZURE	POSSIBLE SEIZURE	3
WEST POINT FD	AMB-POSS STROKE	POSSIBLE STROKE	1
WEST POINT FD	AMB-UNRESPONSIVE BREATHING	UNRESPONSIVE BREATHING	6
WEST POINT FD	AMB-UNRESPONSIVE NOT BREATHING	UNRESPONSIVE NOT BREATHING	2
WEST POINT FD	ASSIST CITIZEN	ASSIST CITIZEN	2
WEST POINT FD	FIRE AUTO	FIRE AUTO	2
WEST POINT FD	FIRE CONTROL BURN	FIRE CONTROL BURN	1
WEST POINT FD	FIRE DPT NO FIRE	FIRE DPT NEEDED NO FIRE	2
WEST POINT FD	FIRE DWELLING	FIRE DWELLING	7
WEST POINT FD	FIRE ELECTRICAL	FIRE ELECTRICAL	2
WEST POINT FD	FIRE GRASS BRUSH	FIRE GRASS BRUSH	1
WEST POINT FD	FIRE OTHER	FIRE OTHER	3
WEST POINT FD	OFFICER NEEDED	OFFICER NEEDED	2
WEST POINT FD	OVERDOSE	OVERDOSE	1
WEST POINT FD	SICK PATIENT	SICK PATIENT	8
WEST POINT FD	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	2
WEST POINT FD	TS	TRAFFIC STOP	1
WPAS	911TRANSFER TO OTHER AGENCY	TRANSFER TO OTHER AGENCY	1
WPAS	ACC NO INJURIES	ACCIDENT NO INJURIES	3
WPAS	ACC PARKINGLOT	ACCIDENT PARKINGLOT	1
WPAS	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	4
WPAS	ACC WITH INJURIES	ACCIDENT WITH INJURIES	7
WPAS	ALARM FIRE	ALARM FIRE	1
WPAS	AMB-ABDOMINAL PAIN	ABDOMINAL PAIN	1
Type Count -WEST POINT FD:			93

0299



Type Total Report

Print Date: 03-Jul-23
Print Time: 12:01:14 PM
User Name: twilliams

Incidents Created From: 01-Jun-23 00:00:00 AM To: 30-Jun-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPAS	AMB-ALARM MEDICAL	ALARM MEDICAL	5
WPAS	AMB-BACK PAIN	BACK PAIN	2
WPAS	AMB-BLEEDING	BLEEDING	4
WPAS	AMB-BREATHING PROBLEM	BREATHING PROBLEM	4
WPAS	AMB-BROKEN BONE	BROKEN BONE	1
WPAS	AMB-CHEST PAIN	CHEST PAIN	12
WPAS	AMB-DIABETIC PROBLEM	DIABETIC PROBLEM	5
WPAS	AMB-FALL	FALL	22
WPAS	AMB-LIFT ASSIST	LIFT ASSIST	7
WPAS	AMB-POSS CARDIAC	POSSIBLE CARDIAC	1
WPAS	AMB-POSS MENTAL PATIENT	POSSIBLE MENTAL PATIENT	2
WPAS	AMB-POSS SEIZURE	POSSIBLE SEIZURE	4
WPAS	AMB-POSS STROKE	POSSIBLE STROKE	3
WPAS	AMB-POSTING AT COUNTY LINE	POSTING AT COUNTY LINE	8
WPAS	AMB-TRANSFER IN COUNTY	AMB TRANSFER IN THE COUNTY	27
WPAS	AMB-TRANSFER OUT COUNTY	AMB TRANSFER OUT OF COUNTY	50
WPAS	AMB-UNRESPONSIVE BREATHING	UNRESPONSIVE BREATHING	8
WPAS	AMB-UNRESPONSIVE NOT BREATHING	UNRESPONSIVE NOT BREATHING	4
WPAS	ASSIST AGENCY	ASSIST OTH AGENCY	1
WPAS	BOLO	BOLO	1
WPAS	DISTURBANCE	DISTURBANCE	1
WPAS	DISTURBANCE DOMESTIC	DISTURBANCE DOMESTIC	2

0300



Type Total Report

Print Date: 03-Jul-23
Print Time: 12:01:14 PM
User Name: twilliams

Incidents Created From: 01-Jun-23 00:00:00 AM To: 30-Jun-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPAS	DISTURBANCE OTHER	DISTURBANCE OTHER	1
WPAS	FIRE DWELLING	FIRE DWELLING	4
WPAS	FIRE ELECTRICAL	FIRE ELECTRICAL	1
WPAS	FIRE OTHER	FIRE OTHER	1
WPAS	OFFICER NEEDED	OFFICER NEEDED	2
WPAS	OVERDOSE	OVERDOSE	1
WPAS	SICK PATIENT	SICK PATIENT	90
WPAS	STABBING	STABBING	1
WPAS	SUICIDE THREATENED	SUICIDE THREATENED	4
WPAS	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	4
WPAS	SUSPICIOUS VEHICLE	SUSPICIOUS VEHICLE	1
WPAS	TRANSPORT	TRANSPORT	10
WPAS	TS	TRAFFIC STOP	1
Type Count -WPAS:			313
WPPD	911HANGUP	911 HANGUP	6
WPPD	911NODISPATCH	911 NO DISPATCH	5
WPPD	911OPENLINE	911 OPEN LINE	11
WPPD	911TRANSFER TO OTHER AGENCY	911 TRANSFER TO OTHER AGENCY	1
WPPD	ABANDONEDVEHICLE	ABANDONED VEHICLE	3
WPPD	ACC HIT&RUN	ACCIDENT HIT & RUN	12
WPPD	ACC NO INJURIES	ACCIDENT NO INJURIES	32
WPPD	ACC NON AUTO RELATED	ACCIDENT NON AUTO RELATED	3
WPPD	ACC PARKINGLOT	ACCIDENT PARKINGLOT	6
WPPD	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	2
WPPD	ACC WITH INJURIES	ACCIDENT WITH INJURIES	4
WPPD	ALARM BUSINESS	ALARM BUSINESS	41
WPPD	ALARM FIRE	ALARM FIRE	2

0301



Type Total Report

Print Date: 03-Jul-23
 Print Time: 12:01:14 PM
 User Name: twilliams

Incidents Created From: 01-Jun-23 00:00:00 AM To: 30-Jun-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPPD	ALARM RESIDENTIAL	ALARM RESIDENTIAL	17
WPPD	ALARM SCHOOL	ALARM SCHOOL	7
WPPD	AMB-BLEEDING	BLEEDING	2
WPPD	AMB-BREATHING PROBLEM	BREATHING PROBLEM	1
WPPD	AMB-CHEST PAIN	CHEST PAIN	2
WPPD	AMB-FALL	FALL	2
WPPD	AMB-POSS CARDIAC	POSSIBLE CARDIAC	1
WPPD	AMB-POSS MENTAL PATIENT	POSSIBLE MENTAL PATIENT	1
WPPD	AMB-UNRESPONSIVE BREATHING	UNRESPONSIVE BREATHING	2
WPPD	AMB-UNRESPONSIVE NOT BREATHING	UNRESPONSIVE NOT BREATHING	1
WPPD	ANIMAL BITE	ANIMAL BITE	1
WPPD	ANIMAL LOST STOLEN	ANIMAL LOST STOLEN	4
WPPD	ANIMAL MISC	ANIMAL MISC	40
WPPD	ANIMAL NEAR ROAD	ANIMAL NEAR ROAD	1
WPPD	ANIMAL STRAY	ANIMAL STRAY	24
WPPD	AREA CHECK	AREA CHECK	88
WPPD	ASSIST AGENCY	ASSIST OTH AGENCY	4
WPPD	ASSIST CITIZEN	ASSIST CITIZEN	4
WPPD	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	22
WPPD	BOLO	BOLO	5
WPPD	BUILDING CHECK	BUILDING CHECK	92
WPPD	BURGLARY BUSINESS	BURGLARY BUSINESS	2
WPPD	BURGLARY DWELLING	BURGLARY DWELLING	1
WPPD	CARELESS DRIVING	CARELESS DRIVING	7
WPPD	CHILD RUN AWAY	CHILD RUN AWAY	1

0302



Type Total Report

Print Date: 03-Jul-23
Print Time: 12:01:14 PM
User Name: twilliams

Incidents Created From: 01-Jun-23 00:00:00 AM To: 30-Jun-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPPD	CLEAR PARKING LOT	CLEAR PARKING LOT	5
WPPD	DISTURBANCE	DISTURBANCE	29
WPPD	DISTURBANCE DOMESTIC	DISTURBANCE DOMESTIC	10
WPPD	DOMESTIC		
WPPD	DISTURBANCE MUSIC	DISTURBANCE MUSIC	10
WPPD	DISTURBANCE OTHER	DISTURBANCE OTHER	10
WPPD	DISTURBANCE WEAPON	DISTURBANCE WEAPON	1
WPPD	ELECTRIC NEEDED	ELECTRIC NEEDED	2
WPPD	ESCORT FUNERAL	ESCORT FUNERAL	10
WPPD	ESCORT GENERAL	ESCORT GENERAL	8
WPPD	FIGHT	FIGHT	3
WPPD	FIGHT WITH WEAPONS	FIGHT WITH WEAPONS	1
WPPD	FIRE AUTO	FIRE AUTO	1
WPPD	FIRE CONTROL BURN	FIRE CONTROL BURN	1
WPPD	FIRE DWELLING	FIRE DWELLING	2
WPPD	FIRE GRASS BRUSH	FIRE GRASS BRUSH	1
WPPD	FIRE OTHER	FIRE OTHER	1
WPPD	FIREWORKS	FIREWORKS	1
WPPD	FRAUD SCAM	FRAUD SCAM	2
WPPD	GUNSHOTS HEARD	GUNSHOTS HEARD	11
WPPD	HARASSMENT	HARASSMENT	1
WPPD	HARASSMENT TELEPHONE	HARASSMENT TELEPHONE	2
WPPD	TELEPHONE		
WPPD	HOUSE CHECK	HOUSE CHECK	11
WPPD	LOST-STOLEN ITEM	LOST-STOLEN ITEM	2
WPPD	MISSING PERSON	MISSING PERSON	1
WPPD	NCIC DL	NCIC DL	8
WPPD	NCIC TAG	NCIC TAG	26
WPPD	OFFICER NEEDED	OFFICER NEEDED	142

0303



Type Total Report

Print Date: 03-Jul-23
 Print Time: 12:01:14 PM
 User Name: twilliams

Incidents Created From: 01-Jun-23 00:00:00 AM To: 30-Jun-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPPD	OVERDOSE	OVERDOSE	1
WPPD	PARKING VIOLATION	PARKING VIOLATION	1
WPPD	RACING	RACING	4
WPPD	ROAD BLOCKED	ROAD BLOCKED OBJ IN ROAD	5
WPPD	SAFETY CHECKPOINT	SAFETY CHECKPOINT DETAIL	1
WPPD	SECURITY CHECK	SECURITY CHECK	1
WPPD	SERVING WARRANT	SERVING WARRANT	1
WPPD	SHOOTING	SHOOTING	3
WPPD	SHOPLIFTING	SHOPLIFTING	2
WPPD	SICK PATIENT	SICK PATIENT	8
WPPD	SPEAK TO OFFICER	SPEAK TO OFFICER	14
WPPD	SUICIDE THREATENED	SUICIDE THREATENED	3
WPPD	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	51
WPPD	SUSPICIOUS VEHICLE	SUSPICIOUS VEHICLE	26
WPPD	TAG LOG	TAG LOG	3
WPPD	TELEPHONE MESSAGE	TELEPHONE MESSAGE	8
WPPD	THEFT	THEFT	6
WPPD	THEFT PROPERTY	THEFT PROPERTY	3
WPPD	THREATS	THREATS	2
WPPD	TRAFFIC LIGHT OUT	TRAFFIC LIGHT OUT	4
WPPD	TRAINING	TRAINING	1
WPPD	TRANSPORT	TRANSPORT	3
WPPD	TREE DOWN	TREE DOWN	6
WPPD	TRESPASSING	TRESPASSING	5
WPPD	TS	TRAFFIC STOP	199
WPPD	UNAUTHORIZE USE VEHICLE	UNAUTHORIZE USE VEHICLE	3
WPPD	VANDALISM DWELLING	VANDALISM DWELLING	1
WPPD	VANDALISM VEHICLE	VANDALISM VEHICLE	3

0304

For Official Use Only



Type Total Report

Print Date: 03-Jul-23
 Print Time: 12:01:14 PM
 User Name: twilliams

Incidents Created From: 01-Jun-23 00:00:00 AM To: 30-Jun-23 23:59:59 PM; Unit Org: All; Unit(s): All; Source: All; Community: All

Unit Org	Event	Event Description	Type Count
WPPD	VEHICLE PURSUIT	VEHICLE PURSUIT CAR CHASE	3
WPPD	WELFARE CHECK	WELFARE CHECK	11
Type Count -WPPD:			1144
WRECKER WORKS	ABANDONEDVEHICLE	ABANDONED VEHICLE	2
WRECKER WORKS	ACC NO INJURIES	ACCIDENT NO INJURIES	3
WRECKER WORKS	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	1
WRECKER WORKS	ACC WITH INJURIES	ACCIDENT WITH INJURIES	3
WRECKER WORKS	ASSIST MOTORIST	ASSIST MOTORIST OR STRANDED MOTORIST	1
WRECKER WORKS	OVERDOSE	OVERDOSE	1
WRECKER WORKS	SAFETY CHECKPOINT	SAFETY CHECKPOINT DETAIL	1
WRECKER WORKS	SHOOTING	SHOOTING	1
WRECKER WORKS	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	1
WRECKER WORKS	VANDALISM DWELLING	VANDALISM DWELLING	1
WRECKER WORKS	VEHICLE PURSUIT	VEHICLE PURSUIT CAR CHASE	1
Type Count -WRECKER WORKS:			16

Total Incidents: 2520

0305

EXHIBIT V

RESOLUTION OF THE CLAY COUNTY BOARD OF SUPERVISORS
DECLARING SURPLUS PROPERTY AND AUTHORIZING DEED OF CONVEYANCE TO
UPPER PRAIRIE CREEK MISSIONARY BAPTIST CHURCH

THERE CAME ON TO BE HEARD AND WAS HEARD the motion of Supervisor Chandler, which was duly seconded by Supervisor Deanes, to adopt the following resolution, to-wit:

RE: DECLARATION OF SURPLUS PROPERTY

WHEREAS, Section 19-7-3(4), *Mississippi Code of 1972, as amended*, authorizes the Clay County Board of Supervisors to dispose of real property under certain conditions, with said section expressly stating as follows:

Whenever the board of supervisors shall find and determine, by resolution duly and lawfully adopted and spread upon its minutes (a) that any county-owned property is no longer needed for county or related purposes and is not to be used in the operation of the county, (b) that the sale of the property in the manner otherwise provided by law is not necessary or desirable for the financial welfare of the county, and (c) that the use of the county property for the purpose for which it is to be sold, conveyed or leased will promote and foster the development and improvement of the community in which it is located and the civic, social, educational, cultural, moral, economic or industrial welfare thereof, the board of supervisors of such county shall be authorized and empowered, in its discretion, to sell, convey, lease, or otherwise dispose of same for any of the purposes set forth herein.

WHEREAS, Warranty Deed executed on or about April 26, 1920, was recorded in the Office of the Clay County Chancery Clerk conveying a one acre tract of land to Clay County to be used as the Upper Prairie Creek School House. A review of the documents and records on file in the Clay County Tax Assessors's Office, the Clay County Chancery Clerk's Office and the Office of the Superintendent of Schools for the West Point Consolidated School District do not reflect the property being reported, indexed or otherwise inventoried as property owned by Clay County, the West Point Consolidated School District, or any of the school district's predecessors in interest.

WHEREAS, a review of the records in the aforementioned offices further reveal the property has been documented as being owned by Upper Prairie Creek Missionary Baptist Church, with no ad valorem taxes having been collected for many years.

WHEREAS the Clay County Board of Supervisors finds the subject tract of land meets the statutory requirements to be conveyed according to Section 19-7-3(4) of *Mississippi Code of 1972, as amended*.

IT IS THEREFORE, ORDERED AND RESOLVED that the Attorney for the Clay County Board of Supervisors is hereby authorized to prepare, and the Board President authorized to execute, a Warranty Deed conveying the property described in Warranty Deed filed at Deed Book 48, Page 351, the same having been filed for record on or about April 26, 1920, in the Office of the Chancery Clerk of Clay County, to Upper Prairie Creek Missionary Baptist Church.

IT IS FURTHER ORDERED AND RESOLVED that the Clay County Board of Supervisors did make the following findings:

- 1) that the subject property is not being used for, nor is it needed for County operations or any County related purpose;
- 2) that the sale of the subject property, in the manner provided by law, is not necessary or desirable for the financial welfare of the County; and
- 3) that the use of the subject property for the use and benefit of Upper Prairie Creek Missionary Baptist Church will promote and foster the development and improvement of the community in which the church is located, as well as the civic, social, educational, cultural and moral welfare thereof.

After due discussion, the motion was called for a vote with each supervisor responding as follows, to-wit:

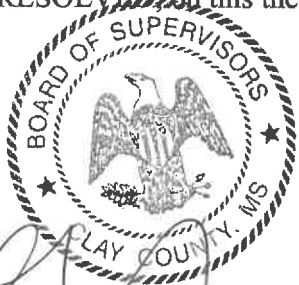
Supervisor D. Lynn Horton, District One	AYE
Supervisor Luke Lummus, District Two	AYE
Supervisor R.B. Davis, District Three	AYE
Supervisor Shelton Deanes, District Four	AYE
Supervisor Joe Chandler, District Five	AYE

The motion, passing unanimously, was declared lawfully adopted by the Clay County Board of Supervisors to be spread upon its minutes.

SO RESOLVED, on this the 27th day of July, 2023

ATTEST:


AMY G. BERRY,
CHANCERY CLERK



BY:

CLAY COUNTY, MISSISSIPPI


LYNN D. HORTON, PRESIDENT
CLAY COUNTY BOARD OF
SUPERVISORS

4-County Electric Power Association Outdoor Lighting Rental Agreement

Standard Security Lighting -
Specialty Lighting -

Agreement made this 27 day of JULY, 2023 between 4-County Electric Power Association (4-County) and:

Name: CLAY COUNTY DIST 4

Address: PO BOX 851, WEST POINT, MS 39773
(consumer/member)

Witnesseth

1 4-County agrees to install and maintain lighting fixture(s) and provide electric energy for LED, 48W outdoor lights to be located on the property of the (number), (type fixture), (size of fixture) consumer/member at a location to be designated by the consumer/member.

The consumer/member agrees to pay the applicable monthly rate specified in Outdoor Lighting Rate Schedule LS for each light. For the 0 lights requiring an additional pole, the consumer/member agrees to pay an additional \$2.00 per fixture per month. All of these rates are subject to increase or decrease from time to time in accordance with the Associations rates as established by the Board of Directors. The amount due each month will be included in the consumer/members regular monthly bill.


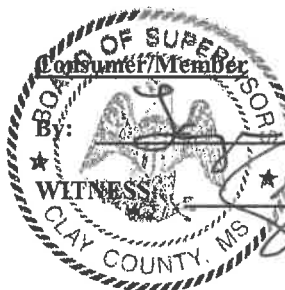
THIS AGREEMENT shall become effective on the date the light fixture(s) is installed by 4-County for an initial term of 1 year(s) and thereafter on a month-to-month basis. After completion of the initial term, either party upon 30 days written notice may terminate the contract. Said notice must be received prior to the beginning of the consumer/members next billing cycle. **If this agreement is terminated prior to the end of the initial contract term, the accumulated total of the monthly revenues due for the remaining time of the initial contract term will be immediately due and payable.**

The light fixture(s), light bulb(s), special wiring, pole(s), hardware shall remain the property of 4-County. In cases of excessive and/or repeated damage due to vandalism by projectiles (bottles, bullets, etc.), 4-County shall remove the light or charge the consumer/customer for the cost of repair. Poles cannot be used for other purposes such as fence post, basketball goals, etc.

THIS AGREEMENT is subject to all provisions of the Bylaws and Rules and Regulations of 4-County as now existing or hereafter changed.

IN WITNESS WHEREOF, the parties hereto have caused this **AGREEMENT** to be duly executed by their fully authorized representatives as of the first above written.

Date of Installation _____
Work Order No. _____
Customer Account No. 34580-002
Location: 166357500
Total Monthly Bill: \$8.36 +/- FUEL COST ADJUSTMENT

By: 
WITNESSETH


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