

**Minutes of
Clay County Board of Supervisors
Meeting Held Monday, October 7, 2019, at 9:00 a.m.**

BE IT REMEMBERED a regular meeting of the Clay County Board of Supervisors was held at the Clay County Courthouse, West Point, Mississippi, on Monday, October 7, 2019.

PRESENT:

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

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

County Residents

The following proceedings were had:

CALL TO ORDER/INVOCATION

The meeting was called to order by Supervisor Horton. The welcome was given by Supervisor Davis with invocation given by Supervisor Chandler.

ADOPTION OF AGENDA

Motion by Supervisor Horton to adopt the agenda as prepared.

– Second by Supervisor Chandler.

(See Exhibit "A" - Agenda).

AMENDMENT OF AGENDA

Motion by Supervisor Horton to call for amendments of the agenda.

– Second by Supervisor Chandler.

AMENDMENTS TO AGENDA ANNOUNCED

The leasing of school property was proposed to be added to the agenda.

AUTHORIZE AND APPROVE CLAIMS DOCKET

Motion by Supervisor Horton to authorize and approve the Claims Docket.

Seconded by Supervisor Chandler.

(Exhibit "B").

PAYMENT OF FLOOD PLAIN COORDINATOR INVOICE

Motion by Supervisor Horton to approve and authorize invoice of Flood Plain Coordinator, Randy Jones, in the amount of \$1,491.65.

-Seconded by Supervisor Lummus.

(Exhibit "C").

SPREAD INSOLVENCIES ON MINUTES AS PRESENTED BY TAX COLLECTOR/ASSESSOR

Motion by Supervisor Horton to spread upon the minutes insolvencies as presented by Ms. Paige Lamkin.

Seconded by Supervisor Lummus.

(Exhibit "D").

DISASTER ASSISTANCE REPORT

Mr. Sherrod Schuler of the United States Small Business Administration Disaster Assistance appeared before the Board to provide information about disaster relief efforts and the location to apply for assistance.

No action taken.

LAKE LILLIE ROAD REPORT OF CURRENT CONDITION

Robert Miller appeared before the Board to report on damage in the vicinity of Lake Lillie Road.

No action taken.

AUTHORIZE AND APPROVE CLERK'S CREDIT CARD AFFIDAVIT

Motion by Supervisor Horton to authorize and approve Clerk's Credit Card affidavit of credit card bill to be paid.

Seconded by Supervisor Chandler.

(Exhibit "E").

AUTHORIZE AND APPROVE JAIL MEAL LOG

Motion by Supervisor Lummus to authorize and approve Affidavit of Jail Meal Log.

Seconded by Supervisor Horton.

(Exhibit "F").

CLOSED SESSION AFTER FIVE MINUTE RECESS

Motion by Supervisor Horton to go into Closed Session to determine the need to go into Executive Session after a five minute recess.

Seconded by Supervisor Chandler.

RETURN TO CLOSED SESSION

Motion by Supervisor Horton to return to Closed Session.

Seconded by Supervisor Chandler.

EXECUTIVE SESSION

Motion by Supervisor Chandler to go into Executive Session to discuss a personnel matter and a matter of potential litigation.

Seconded by Supervisor Lummus.

RETURN TO OPEN MEETING

Motion by Supervisor Horton to return to Open Meeting.

Seconded by Supervisor Chandler.

AUTHORIZE PERSONNEL MANAGER, TREVA HODGE, TO SIGN THE INTERROGATORIES FOR LARRY JOHNSON'S WORKER'S COMPENSATION CASE

Motion by Supervisor Lummus for Mrs. Hodge to execute the Interrogatory Agreement with the County's Worker's Compensation Carrier for Larry Johnson

Seconded by Supervisor Chandler

(Exhibit "G")

RELOCATION OF CLAY COUNTY BRANCH OF THEMIS HIGHWAY OFFICE

Motion by Supervisor Lummus to move the Mississippi Highway Patrol Office from the current location to a larger area – the former Justice Court Office

Seconded by Supervisor Chandler

RELOCATION OF VETERAN SERVICES OFFICE

Motion by Supervisor Lummus to move the County's Veteran Service Office from its current location to the old District Attorney's office in the Courthouse building on Court Street

Seconded by Supervisor Chandler

RECESS

Motion by Supervisor Horton to recess until October 10, 2019, at 9:00 a.m.

Seconded by Supervisor Lummus

* All Motions were carried unanimously unless otherwise indicated.

SO ORDERED this the 7th day of October, 2019.



R. E. Davis

R. E. Davis, President
Clay County Board of Supervisors

ATTEST:

Amy G. Berry
Amy G. Berry, Chancery Clerk
Clerk of the Board of Supervisors

EXHIBIT A



**Clay County Board of Supervisors
Agenda for Regular Meeting
Monday, October 7, 2019, at 9:00 a.m.**

- Call to Order
- Welcome and Prayer
- Adopt and Amend Agenda
- ✓ Authorize and Approve the Claims Docket
- ✓ Authorize and approve to pay the Flood Plain Coordinator, Randy Jones, invoice for services in the amount of \$1,491.65
- ✓ Paige Lamkin
 - Insolvencies for year 2019
- ✓ Sherrod Schuler
 - U S Small Business Administration Disaster Assistance
- ✓ Robert Miller
 - Lake Lillie Road
- ✓ Authorize and Approve to spread on the minutes the Clerk's credit card affidavit of the credit card bill to be paid in the Claims Docket
- Request to go into Executive Session regarding personnel matter and potential litigation matter as allowed under Section 25-41-7 of *the Mississippi Code*
- Recess until Thursday, October 10, 2019, at 9:00 a.m.

Amendments:

EXHIBIT B

10/28/2019
11:21:13CLAY COUNTY
CLAIMS SUMMARY FOR: 10/2019
FOR THE PERIOD ENDED OCTOBER 07, 2019PAGE 1
APCSCPRT

CLAIM #	VENDOR NAME	AMOUNT
21	QUILL CORPORATION	11.99
22	QUILL CORPORATION	72.97
23	NEWELL PAPER COMPANY	33.70
26	ABSOLUTE PRINT SOLUTIONS	242.06
27	QUILL CORPORATION	155.07
28	KEY RELIABLE SERVICES	391.92
29	QUILL CORPORATION	45.98
30	ALLMOND PRINTING	572.00
31	REFRIGERATION SUPPLY COMPANY	509.88
32	WALMART COMMUNITY BRC	31.52
34	INTAB INC	551.75
35	NEWELL PAPER COMPANY	3190.54
36	NEWELL PAPER COMPANY	313.46
37	QUILL CORPORATION	74.10
39	QUILL CORPORATION	69.98
40	PRO-VISION, INC.	68.52
41	SIRCHIE FINGER PRINT LAB.	70.31
42	QUILL CORPORATION	217.23
43	AUTOZONE LLC	156.99
44	GEORGE'S TIRE SERVICE	15.00
45	GEORGE'S TIRE SERVICE	414.95
46	GEORGE'S TIRE SERVICE	631.80
47	GEORGE'S TIRE SERVICE	832.00
48	PRO-VISION, INC.	68.52
50	WOOD FRUITTICHER GROCERY CO	1154.05
51	WALMART COMMUNITY BRC	1.84-
52	WALMART COMMUNITY BRC	176.40
57	SYSCO FOOD SERVICES, INC.	606.88
58	VISTAR CORPORATION	1162.00
59	US FOOD SERVICE	1059.47
60	SHERWIN-WILLIAMS OF WEST POINT	28.88
63	SUNFLOWER STORE	100.00
64	SUNFLOWER STORE	14.76
65	SAM'S CLUB	820.30
66	CITY OF WEST POINT	39.76
67	CITY OF WEST POINT	1635.97
68	CITY OF WEST POINT	679.43
69	WEST POINT SCHOOLS	1868.44
70	WEST POINT SCHOOLS	4498.92
71	WEST POINT SCHOOLS	109.33
72	WEST POINT SCHOOLS	4672.50
73	CLAY CO JUROR/POLLWORKER ACCT	2073.80
113	JOHANNA RICE, LLC	162.00
114	MAGNOLIA BUSINESS SYSTEMS, INC	206.44
115	AUTO-CHLOR SYSTEMS	211.18
116	DIXIE NET	224.11
117	SIGN DESIGN PLUS	320.00
118	JAMES MCMANUS	40.00
119	AUTOZONE LLC	65.00
120	NEWELL PAPER COMPANY	628.87
121	NEWELL PAPER COMPANY	130.11
122	METAL CRAFT ID PLATES & LABELS	402.97
123	QUILL CORPORATION	79.99
124	QUILL CORPORATION	89.69
125	QUILL CORPORATION	10.99
126	QUILL CORPORATION	63.96
128	WALMART COMMUNITY BRC	134.00
129	SHERWIN-WILLIAMS OF WEST POINT	43.73

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134 FUELMAN	37.75
137 DATA SYSTEMS MANAGEMENT, INC	3673.46
138 DATA SYSTEMS MANAGEMENT, INC	2854.00
139 BELLSOUTH / ATT	64.09
140 COMCAST CABLE	125.04
147 AMERICAN LEGION POST #38	500.00
149 WUKAWAY DISTRIBUTORS INC.	16.40
160 ORKIN- TUPELO, MS	100.00
171 BILLY MILLER	149.25
172 ELECTION SYSTEMS & SOFTWARE	1455.00
173 FLEMING BOOKBINDING COMPANY	60.51
174 MS CHANCERY CLERKS' ASSOC.	1000.00
175 URGENT TEAM WEST POINT CENTER	140.00
177 NORTH MS GROUND AMBULANCE LLC	294.09
178 CLAY COUNTY MEDICAL CENTER	729.19
179 CLAY COUNTY MEDICAL CENTER	674.51
180 SUSAN ALFORD	34.80
181 SUSAN ALFORD	69.60
182 BEHAVIORAL MEDICINE	100.00
183 GOLDEN TRIANGLE UROLOGY PLLC	105.94
184 MISSISSIPPI COURT COLLECTIONS	565.53
185 SYNERGETICS DCS, INC	2700.00
186 SECURITY SOLUTIONS, LLC	60.00
187 COMMUNITY COUNSELING	375.00
188 SHRED MANAGERS	60.00
189 MS STATE UNIV. EXTENSION SERV	1688.06
190 CASH & CARRY CLEANERS	30.00
191 CASH & CARRY CLEANERS	15.00
192 CASH & CARRY CLEANERS	30.00
194 CASH & CARRY CLEANERS	15.00
196 SOUTHERN TELECOMMUNICATIONS	79.09
198 FUELMAN	1253.75
199 AIRGAS SOUTH	174.19
200 GOLDEN TRIANGLE PL & DEV DIST	292.00
201 FUELMAN	1612.07
202 FUELMAN	27.93
204 CITY WATER & LIGHT DEPT.	75.12
205 CITY WATER & LIGHT DEPT.	303.09
206 R J YOUNG COMPANY	130.00
210 SOUTHERN TELECOMMUNICATIONS	658.43
212 CASH & CARRY CLEANERS	30.00
214 HOLIDAY INN TRUSTMARK PARK	357.00
232 CASH & CARRY CLEANERS	15.00
251 CARDMEMBER SERVICE	768.48
252 CARDMEMBER SERVICE	557.00
253 CARDMEMBER SERVICE	25.98
255 CARDMEMBER SERVICE	34.30-
256 FRANKLIN TELEPHONE COMPANY	1635.27
257 FRANKLIN TELEPHONE COMPANY	138.98
258 JOSEPH HILLMAN, MD	200.00
259 JOSEPH HILLMAN, MD	200.00
260 JOSEPH HILLMAN, MD	200.00
261 JOSEPH HILLMAN, MD	200.00
262 JOSEPH HILLMAN, MD	350.00
263 AMY G. BERRY - FEES	146.00
264 AMY G. BERRY - FEES	146.00
265 AMY G. BERRY - FEES	146.00
266 AMY G. BERRY - FEES	146.00
267 AMY G. BERRY - FEES	146.00
268 AMY G. BERRY - FEES	144.00
269 AMY G. BERRY - FEES	12.00
270 ANGELA TURNER-FORD	350.00
271 ANGELA TURNER-FORD	350.00

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272 ANGELA TURNER-FORD	350.00	
273 ANGELA TURNER-FORD	350.00	
274 ANGELA TURNER-FORD	350.00	
275 ANGELA TURNER-FORD	350.00	
276 EDMUND MILLER, JR, MD	200.00	
277 H. SCOTT ROSS	350.00	
278 KRISTEN WOOD WILLIAMS, PLLC	700.00	
279 ADMINISTRATIVE OFFICE OF COURT	7231.73	
281 DRUG FREE WORKPLACES, INC	220.00	
282 DRUG FREE WORKPLACES, INC	132.00	
285 ITC DELTACOM, INC	866.43	
286 SHELL FLEET PLUS	117.18	
287 NORTH MS GROUND AMBULANCE LLC	287.72	
288 LANELL EARLY	160.00	
289 LANELL EARLY	80.00	
290 TOTAL LAWN CARE	80.00	
291 TOTAL LAWN CARE	100.00	
292 TOTAL LAWN CARE	80.00	
293 TOTAL LAWN CARE	395.00	
295 SECURITY SOLUTIONS, LLC	60.00	
297 MISSISSIPPI DISCOUNT DRUGS	261.78	
298 MAGNOLIA BUSINESS SYSTEMS, INC	189.47	
299 C SPIRE WIRELESS	50.92	
300 C SPIRE WIRELESS	50.92	
301 C SPIRE WIRELESS	39.14	
303 C SPIRE WIRELESS	85.11	
304 C SPIRE WIRELESS	1722.84	
306 MS TAX ASSESSOR/COLLECTOR ASSO	1000.00	
307 FUELMAN	1422.05	
309 CALVERT-SPRADLING ENGINEERS	2210.00	VOIDED
310 FORERUNNER TECHNOLOGIES	96.00	
311 FOUR-COUNTY ELEC POWER ASSN	35.00	
312 FOUR-COUNTY ELEC POWER ASSN	99.00	
313 FOUR-COUNTY ELEC POWER ASSN	218.00	
314 FOUR-COUNTY ELEC POWER ASSN	61.00	
315 FOUR-COUNTY ELEC POWER ASSN	35.00	
316 FOUR-COUNTY ELEC POWER ASSN	58.00	
317 FOUR-COUNTY ELEC POWER ASSN	86.00	
318 FOUR-COUNTY ELEC POWER ASSN	187.00	
319 FOUR-COUNTY ELEC POWER ASSN	86.00	
320 FOUR-COUNTY ELEC POWER ASSN	62.00	
321 FOUR-COUNTY ELEC POWER ASSN	81.00	
322 FOUR-COUNTY ELEC POWER ASSN	66.00	
323 FOUR-COUNTY ELEC POWER ASSN	107.00	
325 FOUR-COUNTY ELEC POWER ASSN	32.69	
326 FOUR-COUNTY ELEC POWER ASSN	496.00	
327 FOUR-COUNTY ELEC POWER ASSN	132.00	
328 CITY WATER & LIGHT DEPT.	2014.44	
329 CITY WATER & LIGHT DEPT.	7452.74	
330 CITY WATER & LIGHT DEPT.	2475.66	
331 CITY WATER & LIGHT DEPT.	735.75	
332 CITY WATER & LIGHT DEPT.	2461.05	
333 CITY WATER & LIGHT DEPT.	843.87	
334 CITY WATER & LIGHT DEPT.	116.48	
335 ORKIN- TUPELO, MS	81.33	
336 ORKIN- TUPELO, MS	39.60	
337 ORKIN- TUPELO, MS	88.55	
338 ORKIN- TUPELO, MS	57.50	
339 ORKIN- TUPELO, MS	56.00	
340 DELTA COMPUTER SYSTEMS, INC	625.00	
342 CASH & CARRY CLEANERS	30.00	
343 RUSS WALKER	160.00	
344 JAMES E. MCMILLIAN	150.00	

345 S.E. CHICKASAW WATER ASSOC.	20.00
355 QUILL CORPORATION	162.80
356 QUILL CORPORATION	31.99
357 QUILL CORPORATION	232.95
358 QUILL CORPORATION	99.98
359 QUILL CORPORATION	120.80
360 NEWELL PAPER COMPANY	667.44
361 NEWELL PAPER COMPANY	260.10
362 METAL CRAFT ID PLATES & LABELS	430.76
363 PHILLIP'S HARDWARE	828.45
364 SUNFLOWER STORE	100.00
365 INTEGRATED COMMUNICATION	735.00
367 WALMART COMMUNITY BRC	105.65
368 GEORGE'S TIRE SERVICE	663.00
369 NEWELL PAPER COMPANY	42.07
370 WALMART COMMUNITY BRC	23.88
372 LAWRENCE PRINTING COMPANY, INC	732.03
375 C SPIRE WIRELESS	47.64
480 RWJ CONSULTING, LLC	1491.65
482 COMCAST CABLE	148.04
484 TEC	37.50
485 HAIRSTON TRANSPORT SERVICE	575.40
486 ATMOS ENERGY	123.40
487 ATMOS ENERGY	29.07
488 LANELL EARLY	80.00
491 LEXIS NEXIS RISK DATA MNGTMENT	633.34
492 LOWE'S HOME CENTER, INC.	11.86
495 WALMART COMMUNITY BRC	74.03
496 QUILL CORPORATION	32.97
497 MAGNOLIA BUSINESS SYSTEMS, INC	79.49
498 MAGNOLIA BUSINESS SYSTEMS, INC	156.92
499 MAGNOLIA BUSINESS SYSTEMS, INC	106.02
500 MAGNOLIA BUSINESS SYSTEMS, INC	145.15
501 MAGNOLIA BUSINESS SYSTEMS, INC	177.42
502 MAGNOLIA BUSINESS SYSTEMS, INC	156.70
503 MAGNOLIA BUSINESS SYSTEMS, INC	88.10
504 MAGNOLIA BUSINESS SYSTEMS, INC	177.40
505 MAGNOLIA BUSINESS SYSTEMS, INC	291.85
506 MAGNOLIA BUSINESS SYSTEMS, INC	149.63
507 MAGNOLIA BUSINESS SYSTEMS, INC	235.55
508 MAGNOLIA BUSINESS SYSTEMS, INC	189.75
509 U. S. POSTMASTER	92.00
510 FUELMAN	1381.29
511 EDMUND MILLER, JR, MD	500.00
512 GOLDEN TRIANGLE WATER	29.00
514 SILOAM WATER DISTRICT	25.00
515 SILOAM WATER DISTRICT	25.00
516 SILOAM WATER DISTRICT	25.00
517 CASH & CARRY CLEANERS	15.00
518 MISSISSIPPI VITAL RECORDS	69.00
550 POLLAN PROMOS	49.79
554 LEE COUNTY JUVENILE CENTER	1040.00
555 MARLIN M STEWART III	525.00
556 MARLIN M STEWART III	787.50
557 MARLIN M STEWART III	288.75
558 MARLIN M STEWART III	472.50
559 MARLIN M STEWART III	577.50
560 ANGELA TURNER-FORD	350.00
561 ANGELA TURNER-FORD	350.00
562 ANGELA TURNER-FORD	350.00
563 AMY G. BERRY - FEES	146.00
564 AMY G. BERRY - FEES	146.00
565 AMY G. BERRY - FEES	146.00

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566 JOSEPH HILLMAN, MD	200.00
567 KRISTEN WOOD WILLIAMS, PLLC	142.50
568 KRISTEN WOOD WILLIAMS, PLLC	285.00
570 BANCORP SOUTH	4347.01
571 BANCORP SOUTH	1097.57
579 MELISSA GRIMES	41.76
582 TRAVELERS	139.50
584 COMCAST CABLE	218.45
585 COMCAST CABLE	188.04
586 QUILL CORPORATION	355.94
587 QUILL CORPORATION	22.29
588 QUILL CORPORATION	60.87-
589 QUILL CORPORATION	60.87
590 QUILL CORPORATION	74.06
591 QUILL CORPORATION	39.98
592 QUILL CORPORATION	74.97
593 QUILL CORPORATION	721.96
594 QUILL CORPORATION	71.96
595 QUILL CORPORATION	25.99
596 QUILL CORPORATION	88.74
597 QUILL CORPORATION	32.99
598 JIM'S AUTO PARTS, WEST POINT	146.99
599 JIM'S AUTO PARTS, WEST POINT	62.50-
600 ADAPTS ELECTRONIC MONITORING	306.00
601 TURNER LAW OFFICES, PLLC	1117.08
604 ATMOS ENERGY	47.46
605 ATMOS ENERGY	47.46
606 ATMOS ENERGY	25.90
607 CARQUEST AUTO PARTS, INC.	179.95
616 ROSE DRUG COMPANY	158.18
617 GUEST BODY SHOP, LLC	195.00
619 AIRGAS SOUTH	169.45
621 AT & T	229.64
623 COMMUNITY COUNSELING	375.00
635 WALMART COMMUNITY BRC	107.71
636 HOOVER'S BAKERY	60.00
637 SHERWIN-WILLIAMS OF WEST POINT	87.46
638 SHERWIN-WILLIAMS OF WEST POINT	53.70
639 JIM'S AUTO PARTS, WEST POINT	89.99
642 QUILL CORPORATION	145.75
643 QUILL CORPORATION	329.99
644 KEY RELIABLE SERVICES	149.50
645 QUILL CORPORATION	285.25
647 CLAY CO.DEPT./SOCIAL SERVICES	316.67
648 DISTRICT ATTORNEY'S OFFICE	175.00
649 GOLDEN TRIANGLE AREA	2583.33
650 INSURANCE ACCOUNT	1170.46
651 HEALTH DEPT. OF CLAY COUNTY	3791.67
652 M & L BUILDING, LLC	400.00
653 COMMUNITY COUNSELLING SERVICE	2000.00
654 NATIONAL GUARD OF MISSISSIPPI	200.00
655 RESERVE ACCOUNT	2000.00
656 CLAY COUNTY SWCD OFFICE	800.00
657 UNITED POSTAL SERVICE	625.00
658 VICTIM WITNESS PROGRAM	1632.89
659 VICTIM WITNESS PROGRAM	443.70
660 MELISSA GRIMES	41.76
661 GOLDEN TRIANGLE DEVELOPMENT	7500.00
662 MISSISSIPPI PUBLIC ENTITY	14605.75
663 LOCAL GOVERNMENT RECORDS OFFIC	57.50
676 TANYA WEST	625.00
*** FUND TOTALS *** 001 GENERAL COUNTY	166688.09

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14	PCMG, INC. - GLOBAL GOV'ED	380.00	
15	PCMG, INC. - GLOBAL GOV'ED	145.00	
16	PCMG, INC. - GLOBAL GOV'ED	2203.50	
17	PCMG, INC. - GLOBAL GOV'ED	225.00	
18	SECURITY SOLUTIONS, LLC	3090.25	
19	SECURITY SOLUTIONS, LLC	4701.45	
20	SECURITY SOLUTIONS, LLC	2451.25	
33	KEY RELIABLE SERVICES	947.50	
54	WALMART COMMUNITY BRC	131.86	
55	WALMART COMMUNITY BRC	32.70	
56	WALMART COMMUNITY BRC	115.60	
61	WALMART COMMUNITY BRC	144.40	
130	WALMART COMMUNITY BRC	74.76	
203	INFOWARE 2	700.00	
254	CARDMEMBER SERVICE	2239.64	
346	SULLIVAN'S OFFICE SUPPLY	2389.70	
347	SULLIVAN'S OFFICE SUPPLY	13450.80	
348	SULLIVAN'S OFFICE SUPPLY	5414.20	
349	SULLIVAN'S OFFICE SUPPLY	3123.68	
350	SULLIVAN'S OFFICE SUPPLY	91339.40	
351	SULLIVAN'S OFFICE SUPPLY	29518.32	
352	SULLIVAN'S OFFICE SUPPLY	1819.20	
353	SULLIVAN'S OFFICE SUPPLY	5048.56	
354	COLUMBUS FENCE CO.	1530.00	
371	CAPITOL HARDWARE COMPANY, INC.	102.00	
***	FUND TOTALS *** 010 COUNTY COURT COMPLEX FUND		171318.77
49	N.MS. COCA COLA BOTTLING CO.	406.00	
62	WALMART COMMUNITY BRC	247.92	
305	EDGAR ROWAN BULLOCK	600.00	
341	COMCAST CABLE	99.40	
366	WALMART COMMUNITY BRC	44.87	
583	COMCAST CABLE	105.07	
***	FUND TOTALS *** 040 SHERIFF'S INMATE CANTEEN		1503.26
176	ROY MOON	1170.00	
675	CALVERT-SPRADLING ENGINEERS	35764.71	VOIDED
***	FUND TOTALS *** 081 ROAD REPAIR PROJECTS		1170.00
665	TOMBIGBEE REGIONAL LIBRARY	5758.49	
***	FUND TOTALS *** 095 SPECIAL LIBRARY LEVY		5758.49
25	NEWELL PAPER COMPANY	33.70	
38	QUILL CORPORATION	35.98	
127	CUSTOM PRODUCTS CORPORATION	37.08	
197	SOUTHERN TELECOMMUNICATIONS	255.98	
284	BELLSOUTH / ATT	3466.00	
374	CUSTOM PRODUCTS CORPORATION	51.24	
483	TEC	2.82	
569	HANCOCK BANK	2866.94	
573	BANCORP SOUTH	3013.85	
620	AT&T	105.57	
622	XEROX CORPORATION	45.92	
640	QUILL CORPORATION	164.95	
641	QUILL CORPORATION	255.96	
***	FUND TOTALS *** 097 E911 FUND		10335.99
294	TOTAL LAWN CARE	70.00	
302	C SPIRE WIRELESS	28.20	
575	MS DEVELOPMENT AUTHORITY	2497.54	
***	FUND TOTALS *** 114 VOLUNTEER FIRE DEPARTMENT		2595.74
574	MS DEVELOPMENT AUTHORITY	2993.38	

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

2993.38

631 MS DEVELOPMENT AUTHORITY 3300.93

*** FUND TOTALS *** 138 TVA BRIDGE BOND MONEY

3300.93

74 C & S AUTO ELECTRIC	100.00
75 IVY SAW & MOWER	49.50
90 CLAY COUNTY CO-OP	9.98
97 CARQUEST AUTO PARTS, INC.	16.78
98 CARQUEST AUTO PARTS, INC.	24.95
99 CARQUEST AUTO PARTS, INC.	38.03
100 CARQUEST AUTO PARTS, INC.	14.50
102 JIM'S AUTO PARTS, WEST POINT	1.87
103 JIM'S AUTO PARTS, WEST POINT	16.99
104 JIM'S AUTO PARTS, WEST POINT	76.97
151 AUTOZONE LLC	241.98
152 COLUMBUS WHOLESALE TIRE	122.14
153 H & R AGRI-POWER	120.04
154 H & R AGRI-POWER	172.78
155 H & R AGRI-POWER	12.38
156 O'REILLY AUTO PARTS	6.99
157 O'REILLY AUTO PARTS	22.87
158 O'REILLY AUTO PARTS	22.87
159 YOUNG WELDING SUPPLY, INC	49.78
161 CITY WATER & LIGHT DEPT.	30.64
216 GOLDEN TRIANGLE TIRE SVC LLC	65.00
240 SOUTHERN TELECOMMUNICATIONS	35.89
241 PHILLIP'S HARDWARE	11.00
242 PHILLIP'S HARDWARE	17.98
243 PHILLIP'S HARDWARE	159.99
244 TERRY'S GARAGE AND REPAIR	93.89
245 GEORGE'S TIRE SERVICE	12.24
246 GEORGE'S TIRE SERVICE	61.20
247 ARAMARK UNIFORM SERVICES INC	35.92
248 ARAMARK UNIFORM SERVICES INC	35.92
249 ARAMARK UNIFORM SERVICES INC	35.92
250 GENERAL MACHINE WORKS	10.00
458 SUNFLOWER STORE	9.18
459 SUNFLOWER STORE	13.77
460 SUNFLOWER STORE	9.18
461 SUNFLOWER STORE	9.18
462 SUNFLOWER STORE	9.18
463 SUNFLOWER STORE	9.18
464 SUNFLOWER STORE	23.85
465 SUNFLOWER STORE	9.18
466 SUNFLOWER STORE	9.18
467 SUNFLOWER STORE	10.01
468 SUNFLOWER STORE	9.18
469 SUNFLOWER STORE	9.18
470 SUNFLOWER STORE	9.18
471 SUNFLOWER STORE	9.18
472 SUNFLOWER STORE	7.18
473 SUNFLOWER STORE	9.18
474 SUNFLOWER STORE	9.18
475 SUNFLOWER STORE	9.18
476 SUNFLOWER STORE	9.18
477 SUNFLOWER STORE	9.18
478 SUNFLOWER STORE	4.59
479 SUNFLOWER STORE	4.59
493 TIGRETT STEEL & SUPPLY	151.19
519 BACCO MATERIALS, INC.	355.47
522 CLAY COUNTY CO-OP	19.45
523 CARQUEST AUTO PARTS, INC.	69.90

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524	CARQUEST AUTO PARTS, INC.	102.80	
525	CARQUEST AUTO PARTS, INC.	9.24	
526	CARQUEST AUTO PARTS, INC.	44.95	
527	CARQUEST AUTO PARTS, INC.	77.29	
528	CARQUEST AUTO PARTS, INC.	68.84	
529	CARQUEST AUTO PARTS, INC.	39.98	
530	CARQUEST AUTO PARTS, INC.	95.88	
531	CARQUEST AUTO PARTS, INC.	30.00	
532	CARQUEST AUTO PARTS, INC.	13.74	
533	CARQUEST AUTO PARTS, INC.	13.86	
534	CARQUEST AUTO PARTS, INC.	69.90	
551	H & R AGRI-POWER	62.13	
552	MCBRAYER QUICK LUBE	38.95	
553	TECHNA GLASS	84.95	
578	CARQUEST AUTO PARTS, INC.	30.00	
581	HENERY L. ORR	500.00	
618	O'REILLY AUTO PARTS	17.79	
624	BACCO MATERIALS, INC.	232.82	
625	ARAMARK UNIFORM SERVICES INC	35.92	
627	C SPIRE WIRELESS	47.64	
629	FOUR-COUNTY ELEC POWER ASSN	35.20	
630	FOUR-COUNTY ELEC POWER ASSN	110.00	
632	ARAMARK UNIFORM SERVICES INC	35.92	
633	ARAMARK UNIFORM SERVICES INC	535.68	
634	ARAMARK UNIFORM SERVICES INC	606.12	
***	FUND TOTALS *** 151 DISTRICT 1 ROAD		4402.11
162	FALCON CONTRACTING CO., INC.	7200.00	
***	FUND TOTALS *** 152 DISTRICT 2 ROAD		7200.00
101	CARQUEST AUTO PARTS, INC.	46.25	
144	CARQUEST AUTO PARTS, INC.	16.80	
148	CLAY COUNTY CO-OP	51.65	
150	GRAY'S TIRE SERVICE	176.83	
169	NEXAIR, LLC	118.75	
193	PHILLIP'S HARDWARE	67.17	
195	PHILLIP'S HARDWARE	10.78	
207	GEORGE'S TIRE SERVICE	20.40	
208	G & O SUPPLY CO, INC	1185.12	
209	G & O SUPPLY CO, INC	807.01	
211	COLD MIX, INC.	705.60	
431	GRAY'S TIRE SERVICE	80.00	
432	CLAY COUNTY CO-OP	5.75	
433	HENRY BACKHOE & DIRT SERVICE	225.00	
434	CARQUEST AUTO PARTS, INC.	203.77	
435	CARQUEST AUTO PARTS, INC.	48.95	
436	SILOAM WATER DISTRICT	25.00	
437	FOUR-COUNTY ELEC POWER ASSN	35.20	
438	FOUR-COUNTY ELEC POWER ASSN	76.00	
439	C SPIRE WIRELESS	47.64	
446	45 TRUCK AND TRAILER REPAIR	442.48	
580	INGRAMS GARAGE	174.79	
***	FUND TOTALS *** 153 DISTRICT 3 ROAD		4570.94
53	COLD MIX, INC.	657.72	
76	KNOX GROCERY LLC	32.10	
77	KNOX GROCERY LLC	17.08	
78	KNOX GROCERY LLC	15.96	
79	KNOX GROCERY LLC	13.74	
80	KNOX GROCERY LLC	2.97	
81	KNOX GROCERY LLC	21.25	
82	KNOX GROCERY LLC	3.59	
83	KNOX GROCERY LLC	21.77	

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84 KNOX GROCERY LLC	25.95	
85 KNOX GROCERY LLC	25.76	
110 JIM'S AUTO PARTS, WEST POINT	54.89	
111 JIM'S AUTO PARTS, WEST POINT	19.98	
112 JIM'S AUTO PARTS, WEST POINT	9.99	
167 NEXAIR, LLC	118.75	
223 ARAMARK UNIFORM SERVICES INC	33.66	
224 ARAMARK UNIFORM SERVICES INC	33.66	
225 ARAMARK UNIFORM SERVICES INC	33.66	
227 G & O SUPPLY CO, INC	819.00	
228 SOUTHERN TELECOMMUNICATIONS	38.65	
234 COLD MIX, INC.	1502.76	
416 PRESTON DOBBS TRUCKING AND	786.50	
417 FOUR-COUNTY ELEC POWER ASSN	35.20	
418 FOUR-COUNTY ELEC POWER ASSN	147.00	
419 FOUR-COUNTY ELEC POWER ASSN	78.53	
420 FOUR-COUNTY ELEC POWER ASSN	32.69	
421 G & O SUPPLY CO, INC	76.20	
422 C SPIRE WIRELESS	47.64	
423 SILOAM WATER DISTRICT	25.00	
424 ARAMARK UNIFORM SERVICES INC	33.66	
425 JIM'S AUTO PARTS, WEST POINT	25.98	
426 JIM'S AUTO PARTS, WEST POINT	40.89	
427 JIM'S AUTO PARTS, WEST POINT	275.37	
428 JIM'S AUTO PARTS, WEST POINT	69.75	
429 JIM'S AUTO PARTS, WEST POINT	19.48	
430 BACCO MATERIALS, INC.	453.75	
576 TIGRETT STEEL & SUPPLY	151.19	
614 HANCOCK BANK	1158.98	
615 BANCORP SOUTH	1525.02	
626 ARAMARK UNIFORM SERVICES INC	33.66	
*** FUND TOTALS *** 154 DISTRICT 4 ROAD		8519.38

170 HOOD EQUIPMENT CO., INC.	411.01	
213 PHILLIP'S HARDWARE	22.64	
217 GOLDEN TRIANGLE TIRE SVC LLC	256.00	
376 JIM'S AUTO PARTS, WEST POINT	6.76	
377 JIM'S AUTO PARTS, WEST POINT	88.22	
378 JIM'S AUTO PARTS, WEST POINT	11.48	
379 JIM'S AUTO PARTS, WEST POINT	30.90	
380 CARQUEST AUTO PARTS, INC.	65.85	
381 CARQUEST AUTO PARTS, INC.	21.95-	
382 CARQUEST AUTO PARTS, INC.	77.81	
383 CARQUEST AUTO PARTS, INC.	779.00	
384 CARQUEST AUTO PARTS, INC.	120.76	
385 CARQUEST AUTO PARTS, INC.	21.95	
386 CARQUEST AUTO PARTS, INC.	14.04	
387 CARQUEST AUTO PARTS, INC.	100.97	
388 CARQUEST AUTO PARTS, INC.	87.80	
389 CARQUEST AUTO PARTS, INC.	16.72	
390 CARQUEST AUTO PARTS, INC.	69.16	
391 CARQUEST AUTO PARTS, INC.	39.95	
392 CARQUEST AUTO PARTS, INC.	26.79	
399 THOMPSON MACHINERY	96.18	
400 THOMPSON MACHINERY	24.14	
401 C SPIRE WIRELESS	40.04	
402 KISNER'S RADIATOR SERVICE	140.00	
403 MCBRAYER QUICK LUBE	57.95	
404 FOUR-COUNTY ELEC POWER ASSN	35.20	
405 SUN CREEK WATER ASSN.	17.00	
406 FOUR-COUNTY ELEC POWER ASSN	129.00	
407 PRESTON DOBBS TRUCKING AND	643.50	
409 PARKER BROTHERS, INC.	150.00	

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410 TERRY'S GARAGE AND REPAIR	140.00
411 HOOD EQUIPMENT CO., INC.	172.32
412 RACKLEY OIL COMPANY, INC	3806.05
414 RACKLEY OIL COMPANY, INC	280.50
415 RACKLEY OIL COMPANY, INC	280.50
494 TIGRETT STEEL & SUPPLY	151.19
549 THOMPSON MACHINERY	1128.79
608 CARQUEST AUTO PARTS, INC.	361.50
611 BANCORP SOUTH	1525.02
628 HANCOCK BANK	1867.01

*** FUND TOTALS *** 155 DISTRICT 5 ROAD

13271.75

87 FUELMAN	183.10
88 FUELMAN	300.40
89 FUELMAN	146.31
91 CARQUEST AUTO PARTS, INC.	5.25
92 CARQUEST AUTO PARTS, INC.	26.20
93 CARQUEST AUTO PARTS, INC.	27.97
94 CARQUEST AUTO PARTS, INC.	74.49
95 CARQUEST AUTO PARTS, INC.	176.39
96 CARQUEST AUTO PARTS, INC.	78.27
456 WARREN PAVING	1210.17
457 PRESTON DOBBS TRUCKING AND	357.50
520 WHITE OIL CO., INC.& TIRE CTR.	2343.30
521 BACCO MATERIALS, INC.	474.14
535 FUELMAN	296.73
603 FUELMAN	200.74
612 BANCORP SOUTH	1525.02
613 HANCOCK BANK	1158.99

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

8584.97

86 CLAY COUNTY CO-OP	418.99
105 JIM'S AUTO PARTS, WEST POINT	39.99
106 JIM'S AUTO PARTS, WEST POINT	62.00
107 JIM'S AUTO PARTS, WEST POINT	9.47
108 JIM'S AUTO PARTS, WEST POINT	8.58
109 JIM'S AUTO PARTS, WEST POINT	8.99
135 JIM'S AUTO PARTS, WEST POINT	45.56
136 JIM'S AUTO PARTS, WEST POINT	30.76
145 CLAY COUNTY CO-OP	98.00
146 GENERAL MACHINE WORKS	50.00
163 FALCON CONTRACTING CO., INC.	7200.00
164 MMC MATERIALS INC	1040.00
165 MMC MATERIALS INC	625.00
166 ORMAN'S WELDING & FAB., INC.	142.00
229 COLD MIX, INC.	771.96
230 CITY WATER & LIGHT DEPT.	35.00
231 WARREN PAVING	263.08
233 WARREN PAVING	225.12
235 PHILLIP'S HARDWARE	29.99
236 PHILLIP'S HARDWARE	6.24
237 PHILLIP'S HARDWARE	26.96
238 CHICKASAW EQUIPMENT CO.	85.35
239 WARREN PAVING	237.44
373 CUSTOM PRODUCTS CORPORATION	112.53
448 FOUR-COUNTY ELEC POWER ASSN	35.20
449 FOUR-COUNTY ELEC POWER ASSN	178.00
450 G & O SUPPLY CO, INC	980.70
451 PHILLIP'S HARDWARE	45.99
452 C SPIRE WIRELESS	31.91
453 MS INDUSTRIAL WASTE DISPOSAL	98.21
454 JIM'S AUTO PARTS, WEST POINT	60.12
455 GOLDEN TRIANGLE WATER	30.00

646 ALEX LUMMUS	1800.00	
*** FUND TOTALS *** 162 DISTRICT 2 BRIDGE		14833.14
440 G & O SUPPLY CO, INC	2939.64	
441 BACCO MATERIALS, INC.	712.93	
442 BACCO MATERIALS, INC.	688.26	
443 BACCO MATERIALS, INC.	707.04	
444 BACCO MATERIALS, INC.	231.32	
445 PRESTON DOBBS TRUCKING AND	929.50	
447 WHITE OIL CO., INC. & TIRE CTR.	5066.81	
*** FUND TOTALS *** 163 DISTRICT 3 BRIDGE		11275.50
168 WATERS TRUCK & TRACTOR CO., INC	698.20	
221 G & O SUPPLY CO, INC	6022.20	
222 G & O SUPPLY CO, INC	6022.20	
226 G & O SUPPLY CO, INC	1936.00	
*** FUND TOTALS *** 164 DISTRICT 4 BRIDGE		14678.60
215 G & O SUPPLY CO, INC	998.40	
393 HARRIS FORESTRY SERVICES	823.00	
394 HARRIS FORESTRY SERVICES	971.00	
395 HARRIS FORESTRY SERVICES	815.00	
396 HARRIS FORESTRY SERVICES	914.00	
397 HARRIS FORESTRY SERVICES	836.00	
398 HARRIS FORESTRY SERVICES	938.00	
408 CHICKASAW EQUIPMENT CO.	822.62	
413 RACKLEY OIL COMPANY, INC	4119.45	
609 CARQUEST AUTO PARTS, INC.	249.95	
610 HANCOCK BANK	1158.99	
*** FUND TOTALS *** 165 DISTRICT 5 BRIDGE		12646.41
24 NEWELL PAPER COMPANY	556.00	
131 FUELMAN	577.58	
132 FUELMAN	550.71	
133 FUELMAN	646.84	
141 JIM'S AUTO PARTS, WEST POINT	100.93	
142 JIM'S AUTO PARTS, WEST POINT	76.97	
143 JIM'S AUTO PARTS, WEST POINT	80.90	
218 45 TRUCK AND TRAILER REPAIR	65.00	
219 GEORGE'S TIRE SERVICE	15.00	
220 PHILLIP'S HARDWARE	13.96	
280 PHILLIP'S HARDWARE	79.96	
283 45 TRUCK AND TRAILER REPAIR	65.00	
296 O'REILLY AUTO PARTS	109.78	
308 FUELMAN	580.49	
324 FOUR-COUNTY ELEC POWER ASSN	57.00	
481 GTR SOLID WASTE MGMT AUTHORITY	3599.66	
489 JIM'S AUTO PARTS, WEST POINT	164.98	
490 JIM'S AUTO PARTS, WEST POINT	160.99	
513 SILOAM WATER DISTRICT	25.00	
536 SUNFLOWER STORE	13.77	
537 SUNFLOWER STORE	13.77	
538 SUNFLOWER STORE	13.77	
539 SUNFLOWER STORE	18.36	
540 SUNFLOWER STORE	18.36	
541 SUNFLOWER STORE	9.18	
542 SUNFLOWER STORE	13.77	
543 SUNFLOWER STORE	9.18	
544 SUNFLOWER STORE	13.77	
545 SUNFLOWER STORE	13.77	
546 SUNFLOWER STORE	36.72	
547 SUNFLOWER STORE	15.60	

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548 SUNFLOWER STORE	13.77	
572 BANCORP SOUTH	3123.81	
577 GOLDEN TRIANGLE PL & DEV DIST	2898.64	
602 FUELMAN	660.74	
*** FUND TOTALS *** 400 SANITATION		14413.73
666 MS DEPT OF PUBLIC SAFETY	250.00	
667 GOLDEN TRIANGLE CRIME STOPPERS	169.50	
668 MS DEPT OF PUBLIC SAFETY	885.00	
669 MS DEPT OF PUBLIC SAFETY	168.00	
674 STATE TREASURER	22619.50	
*** FUND TOTALS *** 650 JUDICIAL ASSESSMENT CLEARING FUND		24092.00
670 EAST MS COMMUNITY COLLEGE	14234.91	
*** FUND TOTALS *** 690 EMJC MAINTENANCE		14234.91
673 EAST MISS. COMMUNITY COLLEGE	9086.29	
*** FUND TOTALS *** 692 EMCC CAPITAL IMPROVEMENT CAMPAIGN		9086.29
672 EAST MISS. COMMUNITY COLLEGE	7773.79	
*** FUND TOTALS *** 697 VO-TECH MAINTENANCE		7773.79
671 EAST MISS. COMMUNITY COLLEGE	6865.11	
*** FUND TOTALS *** 698 VO-TECH CAPITAL		6865.11
664 TOMBIGBEE RIVER WTR MGMT DIST	8985.04	
*** FUND TOTALS *** 699 TOMBIGBEE RIVER VALLEY WATER MGMT.DIST.		8985.04
*** DOCKET TOTALS ***		551098.32

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE OCTOBER, 2019 DOCKET AND THE BILLS THEY REPRESENT AND FINDS EACH OF THE ABOVE DUE AND PAYABLE AND DIRECT THE CLERK TO ISSUE WARRANTS ON THE RESPECTIVE FUNDS. THIS THE 07TH DAY OF OCTOBER 2019

PRESIDENT

EXHIBIT C

7

RWJ Consulting, LLC

Invoice for: Clay County Floodplain Administration
September 3, 2019 – October 7, 2019

Clay County Board of Supervisors
Attn: The Honorable R.B. Davis, President
P.O. Box 815, West Point, MS 39773

ITEM	HOURS	*MILEAGE	TOTAL
09/03/19 Conference, research, travel, letter Carl & Kizzy Doss (Betty Doss Williams) 499 George Walker Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
09/06/19 Conference, research, travel, letter Brittany Davis & Antavio Chandler (Linda Kay Chandler) 50 Chandler Extension, Pheba, MS 39755	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
09/09/19 Conference, research, travel, letter Michael & April Brown (Elizabeth Tipton) 10372 Highway 50 West, Pheba, MS 39755	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
09/16/19 Conference, research, travel, letter Larry Chandler & Christina Duncan, 13721 Highway 46, Pheba, MS 39755	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
09/18/19 Conference, research, travel, letter April Weed & Adam Barnette (Carl Weed) 77 Moon Heard Road, Prairie, MS 39756	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
09/19/19 Conference, research, travel, letter Kendall Rambus or Mary Pierce (Lekishanna Rambus) 306 Jack Dill Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 0.5 @ \$48.00=\$24.00	See Attachment	\$48.00
09/20/19 Conference, research, travel, letter Jasmine Burns, 1163 Pine Grove Road, Cedar Bluff MS 39741	1.0 @ \$24.00=\$24.00 0.5 @ \$48.00=\$24.00	See Attachment	\$48.00
09/23/19 Conference, research, travel, letter Robert & Ollie Sykes (Tom Killingham) Jacks Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
09/25/19 Conference, research, travel, letter Sherri Barr (Gloria Wofford) Dixie Road, Mantee, MS 39776	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
09/25/19 Conference, research, travel, letter LaKeisha House (Janie Davis) 5171 Waverly Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
09/27/19 Conference, research, travel, letter Allen Loudoun, 640 Humphries Cove Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
09/27/19 Conference, research, travel, letter John Henry & Cathy Taylor, 1318 Wilson Road, Cedar Bluff, MS 39741	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
10/01/19 Conference, research, travel, letter Reginald & Maria Everson, 177 Mayfield Drive, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
10/04/19 Conference, research, travel, letter Looren James (Beverly James) 380 Robert Smith Road, Prairie, MS 39756	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
09/03/19 – 10/07/19 Travel Driving time, report and copies for Board of Supervisors, Tax Assessor, Property Owners, & MEMA	9.5 @ \$24.00=\$228.00 3.0 @ \$48.00=\$144.00	332.6 @ \$0.48=\$159.65 See Attachment	\$531.65
TOTALS	\$1,332.00	\$159.65	\$1,491.65

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

Respectfully Submitted:

Please mail to: **RWJ Consulting, LLC**
P.O. Box 0994
West Point, Mississippi 39773

RWJ/rj
Encl as

EXHIBIT D

8



Clay County Tax Assessor/Collector

Paige Lamkin

P. O. Box 795

West Point, MS 39773

Phone: (662) 494-3432 or (662) 494-2724

Fax: (662) 494-7452

October 7, 2019

State of Mississippi
County of Clay Tax Assessor/Collector

I, Paige Lamkin, Tax Assessor/Collector in and for said county and state, do hereby certify that I have four (4) uncollected checks at this time.

A handwritten signature in cursive script that reads "Paige Lamkin".

Paige Lamkin
Tax Assessor/Collector

Presented to the Board of Supervisors on
October 7, 2019

Natalie Craddieth - \$327.19
Mid-South Timber Company - \$306.89
Bridgit Webb - \$396.29
Pamela Robinson - \$105.99



Clay County Tax Assessor/Collector
Paige Lamkin
P. O. Box 795
West Point, MS 39773
Phone: (662) 494-3432 or (662) 494-2724
Fax: (662) 494-7452

October 7, 2019

State of Mississippi
County of Clay Tax Assessor/Collector

I, Paige Lamkin, Tax Assessor/Collector in and for said county and state, do hereby certify that the attached list is a true and correct listing of the 2018 insolvencies. I do hereby state that I will, to the best of my ability, continue to try to collect these personal property taxes using every means within the law.

A handwritten signature in cursive script that reads "Paige Lamkin". The signature is written in black ink and is positioned above the printed name and title.

Paige Lamkin
Tax Assessor/Collector

Presented to the Board of Supervisors on
October 7, 2019

ALPHABETICAL ORDER
SUMMARY BY DISTRICT
PERSONAL PROPERTY

CLAY COUNTY COLLECTOR
INSOLVENCY TAX LISTING
FOR TAXES DUE 2/01/2019 PRINTED AS OF 9/30/2019
DATE 10/02/2019 TIME 11:19
PAGE 1
PROG-TXDLQPI

TRUE VAL ASD VAL DIST MIL RATE TAX DUE INT DUE TOT DUE

DISTRICT TOTALS

COUNTY TAX AMOUNT
CITY TAX AMOUNT
SCHOOL TAX AMOUNT

591

ALPHABETICAL ORDER
SUMMARY BY DISTRICT
PERSONAL PROPERTY

CLAY COUNTY TAX COLLECTOR
I N S O L V E N C Y T A X L I S T I N G
FOR TAXES DUE 2/01/2019 PRINTED AS OF 9/30/2019

DATE 10/02/2019 TIME 8:34:19
PAGE 2
PROG-TXDLQPI

	TRUE VAL	ASD VAL	DIST	MIL RATE	TAX DUE	INT DUE	TOT DUE
DISTRICT TOTALS	9532	14299	1010	.05074	712.48	223.68	936.16
COUNTY TAX AMOUNT				.05074	712.48	223.68	936.16
CITY TAX AMOUNT							
SCHOOL TAX AMOUNT							

592

ALPHABETICAL ORDER
SUMMARY BY DISTRICT
PERSONAL PROPERTY

CLAY COUNTY COLLECTOR
INSOLVENCY TAX LISTING
FOR TAXES DUE 2/01/2019 PRINTED AS OF 9/30/2019

DATE 10/02/2019 TIME 1:00:09

PAGE 3
PROG-TXDLQPI

	TRUE VAL	ASD VAL	DIST	MIL RATE	TAX DUE	INT DUE	TOT DUE
DISTRICT TOTALS	67098	100653	1110	.04984	4972.20	942.56	5914.76
COUNTY TAX AMOUNT				.04984	4972.20	942.56	5914.76
CITY TAX AMOUNT							
SCHOOL TAX AMOUNT							

593

ALPHABETICAL ORDER
SUMMARY BY DISTRICT
PERSONAL PROPERTY

CLAY COUNTY TAX COLLECTOR
I N S O L V E N C Y T A X L I S T I N G
FOR TAXES DUE 2/01/2019 PRINTED AS OF 9/30/2019

DATE 10/02/2019 TIME 8:34:19
PAGE 4
PROG-TXDLQPI

TRUE VAL ASD VAL DIST MIL RATE TAX DUE INT DUE TOT DUE

DISTRICT TOTALS

COUNTY TAX AMOUNT
CITY TAX AMOUNT
SCHOOL TAX AMOUNT

594
hbs

ALPHABETICAL ORDER
SUMMARY BY DISTRICT
PERSONAL PROPERTY

CLAY COUNTY COLLECTOR
INSOLVENCY TAX LISTING
FOR TAXES DUE 2/01/2019 PRINTED AS OF 9/30/2019
DATE 10/02/2019 TIME _____
PAGE 5
PROG-TXDLQPI

TRUE VAL ASD VAL DIST MIL RATE TAX DUE INT DUE TOT DUE

DISTRICT TOTALS

COUNTY TAX AMOUNT
CITY TAX AMOUNT
SCHOOL TAX AMOUNT

505

ALPHABETICAL ORDER
SUMMARY BY DISTRICT
PERSONAL PROPERTY

CLAY COUNTY TAX COLLECTOR
I N S O L V E N C Y T A X L I S T I N G
FOR TAXES DUE 2/01/2019 PRINTED AS OF 9/30/2019

DATE 10/02/2019 TIME 8:34:19
PAGE 6
PROG-TXDLQPI

	TRUE VAL	ASD VAL	DIST	MIL RATE	TAX DUE	INT DUE	TOT DUE
DISTRICT TOTALS	60006	90008	2110	.04952	4022.80	361.78	4384.58
COUNTY TAX AMOUNT				.04952	4022.80	361.78	4384.58
CITY TAX AMOUNT							
SCHOOL TAX AMOUNT							

590

ALPHABETICAL ORDER
 SUMMARY BY DISTRICT
 PERSONAL PROPERTY

CLAY CO. COLLECTOR DATE 10/02/2019 TIME _____,9
 INSOLVENCY TAX LISTING PAGE 7
 FOR TAXES DUE 2/01/2019 PRINTED AS OF 9/30/2019 PROG-TXDLQPI

	TRUE VAL	ASD VAL	DIST	MIL RATE	TAX DUE	INT DUE	TOT DUE
DISTRICT TOTALS	47163	70740	3000	.05049	4456.03	1713.16	6169.19
COUNTY TAX AMOUNT				.05049	3546.76	1168.42	4715.18
CITY TAX AMOUNT							
SCHOOL TAX AMOUNT					909.27	544.74	1454.01

597

ALPHABETICAL ORDER
SUMMARY BY DISTRICT
PERSONAL PROPERTY

CLAY COUNTY TAX COLLECTOR
I N S O L V E N C Y T A X L I S T I N G
FOR TAXES DUE 2/01/2019 PRINTED AS OF 9/30/2019

DATE 10/02/2019 TIME 8:34:19
PAGE 8
PROG-TXDLQPI

	TRUE VAL	ASD VAL	DIST	MIL RATE	TAX DUE	INT DUE	TOT DUE
DISTRICT TOTALS	541	812	3010	.05049	41.00	3.28	44.28
COUNTY TAX AMOUNT				.05049	41.00	3.28	44.28
CITY TAX AMOUNT							
SCHOOL TAX AMOUNT							

ALPHABETICAL ORDER
 SUMMARY BY DISTRICT
 PERSONAL PROPERTY

CLAY COUNTY TAX COLLECTOR
 I N S O L V E N C Y T A X L I S T I N G
 FOR TAXES DUE 2/01/2019 PRINTED AS OF 9/30/2019

DATE 10/02/2019 TIME 10:34:19
 PAGE 9
 PROG-TXDLQPI

	TRUE VAL	ASD VAL	DIST	MIL RATE	TAX DUE	INT DUE	TOT DUE
DISTRICT TOTALS	131152	196736	3110	.04959	9692.82	2242.77	11935.59
COUNTY TAX AMOUNT				.04959	9692.82	2242.77	11935.59
CITY TAX AMOUNT							
SCHOOL TAX AMOUNT							

ALPHABETICAL ORDER
SUMMARY BY DISTRICT
PERSONAL PROPERTY

CLAY COUNTY TAX COLLECTOR
I N S O L V E N C Y T A X L I S T I N G
FOR TAXES DUE 2/01/2019 PRINTED AS OF 9/30/2019

DATE 10/02/2019 TIME 8:34:19
PAGE 10
PROG-TXDLQPI

TRUE VAL	ASD VAL	DIST	MIL RATE	TAX DUE	INT DUE	TOT DUE
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DISTRICT TOTALS

COUNTY TAX AMOUNT
CITY TAX AMOUNT
SCHOOL TAX AMOUNT

598

ALPHABETICAL ORDER
SUMMARY BY DISTRICT
PERSONAL PROPERTY

CLAY COUNTY COLLECTOR
INSOLVENCY TAX LISTING
FOR TAXES DUE 2/01/2019 PRINTED AS OF 9/30/2019
DATE 10/02/2019 TIME
PAGE 11
PROG-TXDLQPI

TRUE VAL ASD VAL DIST MIL RATE TAX DUE INT DUE TOT DUE

DISTRICT TOTALS

COUNTY TAX AMOUNT
CITY TAX AMOUNT
SCHOOL TAX AMOUNT

509

ALPHABETICAL ORDER
SUMMARY BY DISTRICT
PERSONAL PROPERTY

CLAY COUNTY TAX COLLECTOR
I N S O L V E N C Y T A X L I S T I N G
FOR TAXES DUE 2/01/2019 PRINTED AS OF 9/30/2019

DATE 10/02/2019 TIME 8:34:19
PAGE 12
PROG-TXDLOPI

	TRUE VAL	ASD VAL	DIST	MIL RATE	TAX DUE	INT DUE	TOT DUE
DISTRICT TOTALS	242062	363100	4110	.04993	18048.23	3940.16	21988.39
COUNTY TAX AMOUNT				.04993	18048.23	3940.16	21988.39
CITY TAX AMOUNT							
SCHOOL TAX AMOUNT							

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ALPHABETICAL ORDER
SUMMARY BY DISTRICT
PERSONAL PROPERTY

CLAY COUNTY COLLECTOR
INSOLVENCY TAX LISTING
FOR TAXES DUE 2/01/2019 PRINTED AS OF 9/30/2019

DATE 10/02/2019 TIME _____
PAGE 13
PROG-TXDLQPI

	TRUE VAL	ASD VAL	DIST	MIL RATE	TAX DUE	INT DUE	TOT DUE
DISTRICT TOTALS	2310	3465	5000	.05022	174.01	23.86	197.87
COUNTY TAX AMOUNT				.05022	174.01	23.86	197.87
CITY TAX AMOUNT							
SCHOOL TAX AMOUNT							

601

ALPHABETICAL ORDER
SUMMARY BY DISTRICT
PERSONAL PROPERTY

CLAY COUNTY TAX COLLECTOR
I N S O L V E N C Y T A X L I S T I N G
FOR TAXES DUE 2/01/2019 PRINTED AS OF 9/30/2019

DATE 10/02/2019 TIME 8:34:19
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PROG-TXDLPPI

	TRUE VAL	ASD VAL	DIST	MIL RATE	TAX DUE	INT DUE	TOT DUE
DISTRICT TOTALS	25598	38398	5110	.04824	1907.76	805.92	2713.68
COUNTY TAX AMOUNT				.04824	1907.76	805.92	2713.68
CITY TAX AMOUNT							
SCHOOL TAX AMOUNT							

ALPHABETICAL ORDER
SUMMARY BY DISTRICT
PERSONAL PROPERTY

CLAY COUNTY COLLECTOR
INSOLVENCY TAX LISTING
FOR TAXES DUE 2/01/2019 PRINTED AS OF 9/30/2019
DATE 10/02/2019 TIME
PAGE 15
PROG-TXDLQPI

TRUE VAL ASD VAL DIST MIL RATE TAX DUE INT DUE TOT DUE

DISTRICT TOTALS

COUNTY TAX AMOUNT
CITY TAX AMOUNT
SCHOOL TAX AMOUNT

** GRAND TOTALS ** 585464 878211 44027.33 10257.17 54284.50

603

COUNTY TAX AMOUNT
CITY TAX AMOUNT
SCHOOL TAX AMOUNT

43118.06	9712.43	52830.49
909.27	544.74	1454.01

6.4
100



Clay County Tax Assessor/Collector
Paige Lamkin
P. O. Box 795
West Point, MS 39773
Phone: (662) 494-3432 or (662) 494-2724
Fax: (662) 494-7452

October 7, 2019

State of Mississippi
County of Clay Tax Assessor/Collector

I, Paige Lamkin, Tax Assessor/Collector in and for said county and state, do hereby certify that the attached list is a true and correct listing of the 2018 insolvencies. I do hereby state that I will, to the best of my ability, continue to try to collect these mobile home taxes using every means within the law.

A handwritten signature in cursive script that reads "Paige Lamkin". The signature is written in black ink and is positioned above the printed name and title.

Paige Lamkin
Tax Assessor/Collector

Presented to the Board of Supervisors on
October 7, 2019

Rect # / Regn #	Name / Address	Location / Lot #	Serial# / Make	Year	Size	Assmt	Cnty Tax	City Tax	Sch Tax	Seperate Sch Tax	Total Taxes	Reg Fee	Prt Fee	Interest	Total Due	Taxing District
2016 2005	504 00 JOHNSON EDDIE &/OR MEVALONE 770 2418 HACKBERRY ST WEST POINT MS 39773	WESTBROOK JANE EST DLQ DTE: 2/01/2016	TNLFY27AB55119SC12 FLEETWOOD	2001	66X 32	2259	117.77			135.37	253.14			111.38	364.52	2010
2017 2005	510 00 JOHNSON EDDIE &/OR MEVALONE 770 496 HACKBERRY RD WEST POINT MS 39773	WESTBROOK JANE EST DLQ DTE: 2/01/2017	TNLFY27AB55119SC12 FLEETWOOD	2001	66X 32	1964	97.33	70.28		109.50	277.11			88.68	365.79	2110
2018 2005	518 00 JOHNSON EDDIE &/OR MEVALONE 770 496 HACKBERRY RD WEST POINT MS 39773	WESTBROOK JANE EST DLQ DTE: 2/01/2018	TNLFY27AB55119SC12 FLEETWOOD	2001	66X 32	1837	94.86	69.26		106.05	270.17			54.03	324.20	2110
2019 2004	16 00 ALLEN KIMBERLY AND/OR WILLIAM 638 415 W CHURCHILL RD WEST POINT MS 39773	HENDERSON GRACIE THE DLQ DTE: 2/01/2019	PIN0302AB PINNACLE	2003	60X 32	1728	85.69	64.02		95.90	245.61			19.65	265.26	3110
2019 2012	18 00 ALLEN WILLIAM K & SAMMIE 72 108 CEDAR BLUFF LOOP CEDAR BLUFF MS 39741	ALLEN WILLIAM K DLQ DTE: 2/01/2019	CHVM21978012726 CAPPARET	1998	80X 16	384	19.28			20.35	39.63			3.17	42.80	5000
2019 1997	95 00 BRANSON CYNTHIA & K CUNNINGHAM 97025 502 TERRY RD WEST POINT MS 39773	TERRY MATTIE LEE DLQ DTE: 2/01/2019	TNL1107ABAL LEGEND	1997	60X 28	706	35.60			39.18	74.78			5.98	80.76	2010
2019 2018	102 00 BROOKS GREGORY 22 592 OLD VINTON RD WEST POINT MS 39773	BROOKS RUBY DLQ DTE: 2/01/2019	020000HA000345AB CHAMPION	2018	72X 28	10687	542.26			593.13	1135.39			90.83	1226.22	1010
2019 2012	344 00 FRANKLIN SHELBY B 38 49 CAMPGROUND RD WEST POINT MS 39773	CARPENTER EDDIE EST DLQ DTE: 2/01/2019	SA4059142ALAB SOUTHERN	2012	72X 28	7239	364.99			402.76	766.75			61.34	828.09	2010
2019 2005	518 00 JOHNSON EDDIE &/OR MEVALONE 770 496 HACKBERRY RD WEST POINT MS 39773	WESTBROOK JANE EST DLQ DTE: 2/01/2019	TNLFY27AB55119SC12 FLEETWOOD	2001	66X 32	1837	94.88	70.99		106.34	272.21			21.78	293.99	2110
2019 2014	586 00 LEE TERRY OR GARY 30 172 BUS BLANKENSHIP RD WEST POINT MS 39773	LEE TERRY W & GARRY DLQ DTE: 2/01/2019	ALS30901 SUNSHINE	1993	80X 16	384	19.48			21.31	40.79			3.26	44.05	1010
2019 2009	649 00 MCKEE JAN & BOBBY JO 324 72 EARL NEAL ST PHEBA MS 39755	DOSS BILLY RAY & CAR DLQ DTE: 2/01/2019	DRT021528 BREEZWOOD	1986	80X 14	336	28.63			30.21	58.84			4.71	63.55	5000
2019 2015	681 00 MONTGOMERY BRENDA L 131 7177 HWY 50 W PHEBA MS 39755	STARKS ROBERT LANE DLQ DTE: 2/01/2019	120260702770 CHAMPION	2002	80X 16	998	50.12			52.89	103.01			8.24	111.25	5000

909

Rect # / Regn #	Name / Address	Location / Lot #	Serial# / Make	Year	Size	Assmt	Cnty Tax	City Tax	Sch Tax	Seperate Sch Tax	Total Taxes	Reg Fee	Prt Fee	Interest	Total Due	Taxing District
2019 2006	686 00 MOORE GERALD N & MARY W 106 1322 JOE STEVENS RD CEDAR BLUFF MS 39741	SHINN MICHAEL & NAN DLQ DTE: 2/01/2019	SESAL1760 SOUTHERN ESTATE	2006	78X 16	1668	92.50			97.10	189.60			15.17	204.77	3000
2019 2004	792 00 RANDLE AUDREY 689 10041 JACKS RD WEST POINT MS 39773	JAMISON PINKIE ESTAT DLQ DTE: 2/01/2019	ALBOSW11915685 BUCCANEER	1996	80X 16	384	19.52			21.31	40.83			3.27	44.10	4010
2019 2018	1004 00 TOWNSEND CARSANDRA 56 3909 LONE OAK RD WEST POINT MS 39773	TOWNSEND CASSANDRA DLQ DTE: 2/01/2019	CCV077041ALAB CAVALIER	2017	76X 32	12199	620.08			677.04	1297.12			103.77	1400.89	4010
2019 2007	1109 00 WILLIAMS BEATRICE 155 14391 HWY 50 WEST CEDAR BLUFF MS 39741	BENNETT JAMES M DLQ DTE: 2/01/2019	RB07AL11881 RIVER BIRCH	2007	80X 16	2043	107.62			113.58	221.20			17.70	238.90	5000
2019 2019	1180 00 BURNS JASMINE 48 1163 PINE GROVE RD CEDARBLUFF MS 39741	BURNS EMMA L DLQ DTE: 12/22/2019	SSDAL4486 SOUTHERN	1993	66X 14	277	13.99			15.37	9.76				9.76	3010

Total Parcels	Value	County Taxes	City Taxes	School Taxes	Seperate Sch Taxes	Total Taxes	Regn Fees	Prt Fees	Interest	Total Due
17	46930	2,404.60	274.55		2,636.39	5,295.94			612.96	5,908.90

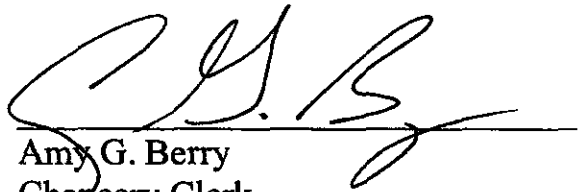
607

EXHIBIT E

**CLAY COUNTY CHANCERY CLERK, AMY G. BERRY
AFFIDAVIT OF CREDIT CARD STATEMENT**

I, AMY G. BERRY, Chancery Clerk of Clay County, hereby certify that attached hereto as Exhibit A is a correct copy of the Clay County credit card bill for the month of Sept., 2019, in the amount of \$ 3556.80 in which I am submitting to the Board for payment at this time.

Witness this my signature on the 7th day of October, 2019.


Amy G. Berry
Chancery Clerk

My Business Rewards

Rewards Center Activity as of 09/18/2019	
Rewards Center Activity*	0
Rewards Center Balance	46,306

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	4,094	22,321
Total Earned	4,094	22,321

Points Expiring on 09/30/2019: 1784

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

SKIP THE MAILBOX. Switch to e-statements and securely access your statements online. Get started at myaccountaccess.com/paperless

Transactions SEPTEMBER Credit Limit: \$30,000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
09/18	09/14	8980	FOUR POINTS HOTEL NASHVILLE TN MERCHANDISE/SERVICE RETURN	\$0.02CR	<i>Kyle Caves</i> s/o
Purchases and Other Debits					
08/27	08/26	0041	ROCIC 615-871-0013 TN	\$131.00	<i>TEM SCOTT registration</i> s/o
08/27	08/26	0058	ROCIC 615-871-0013 TN	\$131.00	<i>Stephen Young</i> s/o
09/09	09/05	6254	K9 COP MAGAZINE 270-5340500 KY	\$295.00	<i>Kyle Caves - reg.</i> s/o
09/09	09/06	4770	SPRINGHILL SUITES SAN SAN ANTONIO TX	\$100.30	<i>Franklinhamer</i> s/o
09/09	09/06	4788	SPRINGHILL SUITES SAN SAN ANTONIO TX	\$100.30	<i>Garrett Robins</i> s/o
09/11	09/10	6717	SPRINGHILL SUITES SAN SAN ANTONIO TX	\$25.98	<i>Parking</i> s/o
09/13	09/11	4313	FOUR POINTS HOTEL 615-8849777 TN	\$664.85	<i>Kyle Caves</i> s/o
09/13	09/12	7379	LITTLE ROCK MARRIOTT LITTLE ROCK AR	\$324.30	<i>Stephen Young</i> s/o
09/13	09/12	7387	LITTLE ROCK MARRIOTT LITTLE ROCK AR	\$81.75	<i>Stephen Young</i> s/o
09/18	09/17	1948	ICANVAS 800-980-1089 IL	\$2,239.64	<i>CAA complex prints</i> s/complex
Total for Account 4798 6100 4892 4175				\$4,094.10	

Continued on Next Page

and TEM SCOTT

2019 Totals Year-to-Date	
Total Fees Charged in 2019	\$0.00
Total Interest Charged in 2019	\$0.00

Interest Charge Explanation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	12.24%	
**PURCHASES	\$3,556.80	\$0.00	YES	\$0.00	12.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	26.24%	

Contact Us



Phone
 Voice: 1-866-552-8855
 TDD: 1-888-352-6455
 Fax: 1-866-807-9053



Questions
 Cardmember Service
 P.O. Box 6353
 Fargo, ND 58125-6353



Mail payment coupon with a check
 Cardmember Service
 P.O. Box 790408
 St. Louis, MO 63179-0408



Online
myaccountaccess.com

End of Statement

CLAY COUNTY MS

Skip the mailbox.

Switch to e-statements and securely access your statements online. Get started at myaccountaccess.com/paperless

Visit myaccountaccess.com and click on "Enroll" for 24/7 Credit Card Account Access.

August 2019 Statement

Open Date: 07/20/2019 Closing Date: 08/21/2019

Page 1 of 3

Account: 4798 5100 4674 2009

Visa® Platinum Business Rewards Card
CLAY COUNTY MS (CPN 001051747)

Cardmember Service ☎ 1-866-552-8855
BUS 30 ELN 7 13

New Balance	\$537.30CR
Minimum Payment Due	\$0.00
Payment Due Date	09/17/2019

Reward Points	
Earned This Statement	-537
Reward Center Balance as of 08/20/2019	46,843
For details, see your rewards summary.	

Activity Summary		
Previous Balance	+	\$280.12
Payments	-	\$280.12CR
Other Credits	-	\$537.30CR
Purchases		\$0.00
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$537.30CR
Past Due		\$0.00
Minimum Payment Due		\$0.00
Credit Line		\$33,000.00
Available Credit		\$33,537.30
Days in Billing Period		33

Payment Options:



Mail payment coupon
with a check



Pay online at
myaccountaccess.com



Pay by phone
1-866-552-8855

No payment is required.

CPN 001051747

24-Hour Cardmember Service: 1-866-552-8855

- ☎ . to pay by phone
- ☎ . to change your address

000019624 01 MB 0.428 000638178805753 P Y

CLAY COUNTY MS
ACCOUNTS PAYABLE
PO BOX 815
WEST POINT MS 39773-0815



Credit Balance

Account Number: 4798 5100 4674 2009

**Your account has a credit
balance of \$537.30.**

**Please DO NOT SEND a
payment for this amount.**

Transactions BUSINESS ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
08/12	08/11	0125	PAYMENT THANK YOU	\$280.12CR	
Total for Account 4798 5100 4674 2009				\$280.12CR	

2019 Totals Year-to-Date	
Total Fees Charged in 2019	\$0.00
Total Interest Charged in 2019	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	12.24%	
**PURCHASES	\$0.00	\$0.00	YES	\$0.00	12.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	26.24%	

Contact Us



Phone
 Voice: 1-866-552-8855
 TDD: 1-888-352-8455
 Fax: 1-866-807-9053



Questions
 Cardmember Service
 P.O. Box 6353
 Fargo, ND 58125-6353



Mail payment coupon with a check
 Cardmember Service
 P.O. Box 790408
 St. Louis, MO 63179-0408



Online
myaccountaccess.com

End of Statement

CLAY COUNTY MS

Skip the mailbox.

Switch to e-statements and securely access your statements online. Get started at myaccountaccess.com/paperless

Visit myaccountaccess.com and click on "Enroll" for 24/7 Credit Card Account Access.

See Business Rewards

Rewards Center Activity as of 08/20/2019	
Rewards Center Activity*	0
Rewards Center Balance	46,843

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	-537	18,227
Total Earned	-537	18,227

Points Expiring on 09/30/2019: 1784

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

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There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your account has a credit balance. We can hold and apply this balance against future purchases and cash advances, or refund it. If you would like a check mailed to you in the amount of the credit balance, simply call us and speak to a representative.

SKIP THE MAILBOX. Switch to e-statements and securely access your statements online. Get started at myaccountaccess.com/paperless

Beginning November 1, 2019, there will be a Travel Advisor Consultation fee of \$39 charged per award ticket for reservations made over the phone. The fee will appear as a purchase listed as "CL Trip Charges" on the following month's billing statement. There will continue to be no additional booking fees for award tickets booked online.

Transactions

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
07/25	07/23	6320	BEAU RIVAGE - ADV DEP 8552755733 MS <i>-Edith Scott</i>	\$503.00CR	<i>9/10</i>
			MERCHANDISE/SERVICE RETURN		
08/05	08/03	9785	GNBX - HOTEL 2284355400 MS <i>Deborah Myers</i>	\$34.30CR	<i>YH Oct.</i>
			MERCHANDISE/SERVICE RETURN		
Total for Account 4798 5100 4892 4175				\$537.30CR	

Continued on Next Page



LITTLE ROCK MARRIOTT

GUEST FOLIO

1209	YOUNG/STEPHEN	94.00	09/11/19	12:00	21248	9952
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
DDWV	XXX		09/08/19	13:33		
TYPE	XXX NE 11111		ARRIVE	TIME		
42						
ROOM		VSXXXXXXXXXXXX4175			MBV#:	287746908
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/08	GP ROOM 1209, 1	94.00		
09/08	SL TAX 1209, 1	8.46		
09/08	OCC TAX 1209, 1	5.64		
09/09	GP ROOM 1209, 1	94.00		
09/09	SL TAX 1209, 1	8.46		
09/09	OCC TAX 1209, 1	5.64		
09/10	GP ROOM 1209, 1	94.00		
09/10	SL TAX 1209, 1	8.46		
09/10	OCC TAX 1209, 1	5.64		
09/11	CCARD-VS		324.30	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX4175			
09/11	PARKING BS	25.00		
09/11	SL TAX BS	2.25		
09/11	PARKING BS	25.00		
09/11	SL TAX BS	2.25		
09/11	PARKING BS	25.00		
09/11	SL TAX BS	2.25		
09/11	CCARD-VS		81.75	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX4175			
				.00

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Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



LITTLE ROCK MARRIOTT
 3 STATEHOUSE PLAZA
 LITTLE ROCK AR 72201
 PH:501-906-4000 F:501-399-8071

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

Stay Details

Transper

Frank Williamson

STAY DATES

Sun Sep 8, 2019 – Mon Sep 9, 2019

SpringHill Suites San Antonio Alamo Plaza/Convention Center

411 Bowie Street San Antonio Texas 78205 USA

Phone: +1 210-222-2121

Room 1 - #88710025

Room 2 - #88710027

Frank Williamson, thank you for your reservation. The required deposit has been charged to your Visa card. An email with this information has been sent to pattystange204@comcast.net. We look forward to greeting you soon.

Your receipt for hotel stays may be automatically sent to you at the email address above. If you prefer, a paper copy may be requested at the front desk when you check in. Learn how to change your email address.

No room preferences were selected.

Summary of Charges (USD)

Room Type: Suite, 1 King, Sofa bed

Member Rate Advance Purchase

1 room(s) for 1 night(s)	Prices in USD
Sunday, September 8, 2019	85.00
Total cash rate	85.00
Estimated government taxes and fees	15.30
Total for stay in hotel's currency	100.30 USD

Cancellation Policy

<https://www.marriott.com/reservation/findReservationDetail.mi?confirmationNumber=88710025&tripId=88710025&propertyId=satds>

Changes to your reservation are not permitted. Please note that you may cancel your reservation for no charge until September 6, 2019.

Please note that your prepayment for this special rate is non-refundable

Stay Details

Garrett Robinson

STAY DATES

Sun Sep 8, 2019 – Mon Sep 9, 2019



SpringHill Suites San Antonio Alamo Plaza/Convention Center

411 Bowie Street San Antonio Texas 78205 USA

Phone: +1 210-222-2121

Room 1 - **#88710025** Room 2 - **#88710027**

Frank Williamson, thank you for your reservation. The required deposit has been charged to your Visa card. An email with this information has been sent to **pattystange204@comcast.net**. We look forward to greeting you soon.

Your receipt for hotel stays may be automatically sent to you at the email address above. If you prefer, a paper copy may be requested at the front desk when you check in. Learn how to change your email address.

No room preferences were selected.

Summary of Charges (USD)

Room Type: Suite, 1 King, Sofa bed

Member Rate Advance Purchase

	Prices in USD
1 room(s) for 1 night(s)	
Sunday, September 8, 2019	85.00
<hr/>	
Total cash rate	85.00
Estimated government taxes and fees	15.30
<hr/>	
Total for stay in hotel's currency	100.30 USD

Cancellation Policy

<https://www.marriott.com/reservation/findReservationDetail.mi?confirmationNumber=88710025&tripId=88710025&propertyId=satds>

Changes to your reservation are not permitted. Please note that you may cancel your reservation for no charge until September 6, 2019.

Please note that your prepayment for this special rate is non-refundable



FOR POLICE AND MILITARY WORKING DOG HANDLERS

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CONTACT

Order received

Thank you. Your order has been received.

ORDER NUMBER: 7373
 DATE: 09/05/2019
 EMAIL: pattystange204@comcast.net
 TOTAL: \$295.00
 PAYMENT METHOD: Authorize.net

Order details

Product	Total
Subtotal:	\$295.00
Payment method:	Authorize.net

By continuing to use the site, you agree to the use of so-called cookies. [Allow cookies](#)

Product

Total

2019 Conference Online Attendee Registration x 1

Agency / Department: Clay County Sheriff's Office

Contact name: Kyle Eaves

Address: 348 West Broad Street

City: West Point

State/Province/Region: Mississippi

ZIP / Postal code: 39773

\$295.00

Country: United States

Phone: 6628038717

E-mail: pattystange204@comcast.net

Attendee: Kyle Eaves

Attendee 1 Email: kyle.eaves@yahoo.com

Attendee 1 T-Shirt Size: M

Subtotal:

\$295.00

Payment method:

Authorize.net

Total:

\$295.00

Billing address

amy berry
Clay County
PO Box 815
West Point, MS 39773

6624943124

pattystange204@comcast.net

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https://www.k9copmagazine.com/shop/checkout/order-received/7373/?key=wc_order_5d712b757e683

Kyle Eaves

Stay Details

STAY DATES

Tue Sep 10, 2019 – Fri Sep 13, 2019

Room(s): 1

Adult(s): 2



Four Points by Sheraton Nashville Airport

800 Royal Parkway Nashville Tennessee 37214 USA

Phone: +1 615-884-9777

#88781337

Kyle Eaves, thank you for your reservation. The required deposit has been charged to your *Visa* card. An email with this information has been sent to **pattystange204@comcast.net**. We look forward to greeting you soon.

Your receipt for hotel stays may be automatically sent to you at the email address above. If you prefer, a paper copy may be requested at the front desk when you check in. Learn how to change your email address.

Not Guaranteed: High floor, Extra foam pillows, Feather free room.

Summary of Charges (USD)

Room Type: Guest room, 1 King, Sofa bed

Member Rate Advance Purchase

1 room(s) for 3 night(s)

Prices in USD

Tuesday, September 10, 2019 **201.88**

Wednesday, September 11, 2019 **201.88**

Thursday, September 12, 2019 **166.60**

Total cash rate **570.36**

Estimated government taxes and fees

94.48

Total for stay in hotel's currency

664.85 USD

Cancellation Policy

Changes to your reservation are not permitted. Please note that you may cancel your reservation for no charge until September 6, 2019.

Please note that your prepayment for this special rate is non-refundable



Thank You!

Thank you for your payment. Your confirmation details are below. Please print this receipt for your records.

Month: 04
Year: 2020
Card: (VISA) ... 4175
Total: 131.00
Name: Terry Scott
Add1: 348 West Broad Street
City: West Point
State: MS
Zip: 39773
Country: US
Status: APPROVED



Thank You!

Thank you for your payment. Your confirmation details are below. Please print this receipt for your records.

Month: 04
Year: 2020
Card: (VISA) ... 4175
Total: 131.00
Name: Stephen Young
Add1: 348 West Broad Street
City: West Point
State: MS
Zip: 39773
Country: US
Status: APPROVED

Deborah Myers

From: reservations@GoldenNuggetBiloxi.com on behalf of Golden Nugget Biloxi Hotel
<reservations@GoldenNuggetBiloxi.com>
Sent: Tuesday, July 2, 2019 8:46 AM
To: Deborah Myers
Subject: Golden Nugget Biloxi Reservation Confirmation - Do Not Reply

Reservation Confirmation

Dear Deborah Myers,

Your accommodations at our Hotel have been confirmed.

Guest Details

DEBORAH MYERS
PO BOX 815
WEST POINT, MS 39733

Reservation Details

Confirmation Number:	TL65R	Arrival Date:	Wednesday, 07/31/2019
Number of Nights:	2	Departure Date:	Friday, 08/02/2019
Room Type:	BX/TQ	Number of Rooms:	1
Room Description:	QUEEN TERR SM		
Number of Guests:	2 Adult(s) 0 Children		
Group:	S190355		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	11:00 AM
Tax Info:	- 12.000000%		

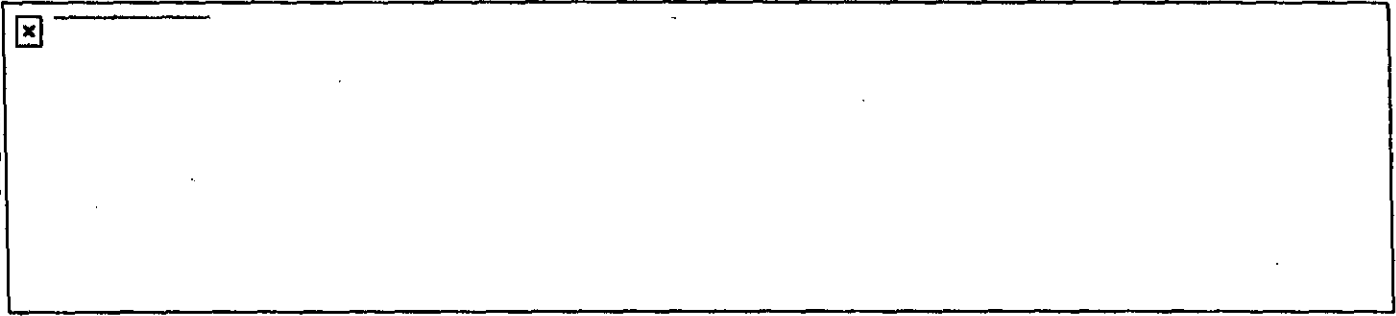
Hotel Information

Golden Nugget Biloxi
151 Beach Blvd
Biloxi, MS 39530
2284355400
8007777568
[Golden Nugget Biloxi Hotel](#)

289.⁰⁶

Deborah Myers

From: Golden Nugget Reservations <donotreply@gnbxm.com>
Sent: Tuesday, July 2, 2019 2:15 PM
To: DMYERS@CLAYCOUNTY.MS.GOV
Subject: Your Reservation at The Golden Nugget Biloxi



Dear Deborah Myers,

Thank you for choosing the Golden Nugget Biloxi! We are pleased to confirm your reservation as follows:

NAME: Deborah Myers
ARRIVAL DATE: Wednesday, July 31, 2019
DEPARTURE DATE: Friday, August 2, 2019
ROOM DESCRIPTION: Terrace 2 Queens
CHECK-IN TIME: 4:00 PM
CHECK-OUT TIME: 11:00 AM
CONFIRMATION NUMBER: TL65R

During your visit, be sure to take time from your busy schedule to relax and recharge at the Golden Nugget Spa and Salon. Just click on the link to find out more details or call us at 228-436-7801 for more information.

Should you need to cancel for any reason, please contact our reservations team at 1 (844) 4-NUGGET (844-468-4438). Reservations that are not cancelled at least 72 hours prior to your check in date will result in the forfeiting of the advanced deposit.

We look forward to seeing you soon at Golden Nugget Biloxi!

Sincerely,
Golden Nugget Reservations

An advanced deposit equal to the first night's room and tax has been charged to the credit card provided. Reservations that are not cancelled at least 72 hours prior to your check in date will result in the forfeiting of the advanced deposit. A valid credit card and state issue ID is required to check into the hotel. Upon check in, a \$100 refundable incidental deposit, plus the balance of the remaining room nights, and a resort fee of \$12.99 per night will be processed on your card. The \$100 refundable incidental deposit will be released to your credit card at checkout, provided you do not have any incidental charges. Please be advised that Golden Nugget will release any unused funds within 24 hours of your departure. However, your banking institution may hold those funds for up to 30 days or more. Please consult your financial institution for specific guidelines. Management reserves all rights.

CREDIT CARD NUMBER

4798510048924175

EXPIRATION DATE

04/20

Reservation/Incoming Guest Name:

Deborah Myers - Conf # TL65R

Arrival/Departure Date:

7/31/19 - 8/2/19

Confirmation Number (if applicable):

TL65R

FAX BACK TO SECURE FAX LINE: 337-508-5014

CREDIT CARD SETTLEMENT FORM 052411

TRANSMISSION VERIFICATION REPORT

TIME : 07/02/2019 14:32
NAME : CLAY COUNTY
FAX : 6624924059
TEL : 6624924059
SER. # : BROF6J613574

DATE, TIME	07/02 14:30
FAX NO./NAME	913375085014
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD

Clay County, MS
Chancery Clerk's Office
Amy G. Berry, Chancery Clerk
P.O. Box 815
West Point, MS 39773
Fax: (662) 492-4059

Attn: Tiffani Peer

FAX TRANSMISSION SHEET

Date: 7/3/19

To: Golden Nugget

From: Amy Berry; Clay County MS

Company: _____

Fax No.: 228-436-7834

Instruction:

This transmission consists of 6 page (s) following this cover sheet. If you should have any questions or problems receiving this fax, please call 662-494-3124 or 662-494-3313. Clay County Purchase Clerk's Fax number is 662-492-4059.

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*Forwarded 7/3/19
9:55am*



CREDIT CARD AUTHORIZATION

I hereby, authorize the Golden Nugget Biloxi to use my credit card for the following:

- _____ 1. To charge a deposit of \$ _____ for function(s) on the date(s) of _____.
- _____ 2. To guarantee payment for function(s) on the date(s) of _____. Payment will be made at the time of each function.
- _____ 3. All charges for function(s) on the date(s) of _____. This would include food and beverage, audio visual, room rental, telephones, equipment rental, business center charges, package room charges and electrical charges.
- _____ 4. To guarantee guest rooms for the following people:

5. For payment of room and tax for the following people *-including incidental fee of \$100.00*

Deborah Myers
CONF # TL65R

GROUP NAME: _____
 DATE(S): 7/3/19 - 8/2/19
 CREDIT CARD HOLDER NAME: Amy B. Berry, Clay County, MS
 CREDIT CARD TYPE: VISA
 CREDIT CARD NUMBER LAST FOUR DIGITS ONLY: 4178
 EXPIRATION: 04/20
 CREDIT CARD HOLDER SIGNATURE: _____
 DATE: 7.3.19

PLEASE INCLUDE A COPY OF THE ID AND CONTACT INFORMATION FOR THE RESPONSIBLE PARTY PAYING.



Group Name:

Amy G. Perry, Clay Candy, MS

Last four #s on Credit Card

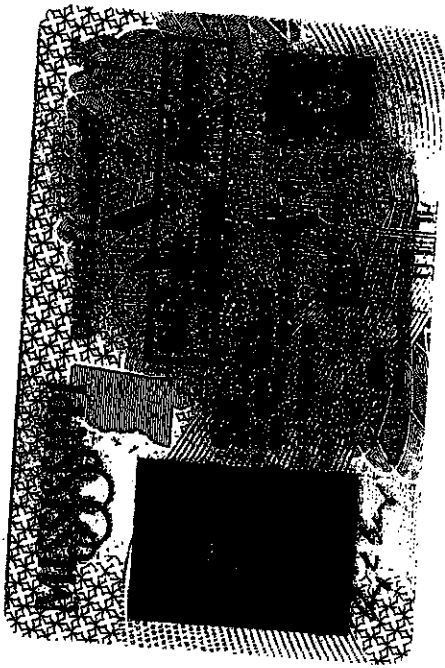
4175

pays the bill for this credit card directly. We do not reimburse the individual for the charges. We understand that this letter is required to satisfy the Dept of Revenue in maintaining the tax exempt status of this event. This form is required only when a credit card is used as a method of payment.

[Handwritten Signature]

Signature of Responsible Individual

7/3/2019
Date



Federal Tax ID # 64-6000252

000000204 01 SP 0.465 01171 1 204

Date: May 12, 2016



Letter ID: L1505280384

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

Reference: Sales Tax Exemption
Letter Ruling Number: 16-0185

This is in response to your letter dated May 10, 2016, requesting that the Mississippi Department of Revenue provide a ruling regarding whether Clay County Board of Supervisors is exempt from Mississippi sales and use tax.

After a search of the applicable statutes, this is to confirm that Clay County Board of Supervisors does qualify for sales tax exempt status pursuant to Miss. Code Ann. Section 27-65-105(a).

This exemption does not apply to sales of tangible personal property or services to contractors purchased in the performance of contracts with the exempt entity, nor the employees of the exempt entity.

You may use a copy of this letter in order to substantiate Clay County Board of Supervisors' exempt status. I trust that this is the information you were requesting.

Under Miss. Code Ann. Section 27-65-85(a), it shall be unlawful for any person to use an exemption authorized under the Sales Tax laws for the purpose of avoiding the payment of tax the person is required to pay by law.

This letter ruling is based on the specific facts and circumstances that you communicated to the DOR. This ruling is not binding on the DOR if these facts and circumstances are inaccurate, contain a material omission of a relevant fact or facts to the issue(s) presented or if such facts and circumstances change.

If the facts and circumstances presented in your request are accurate, complete and do not change for the seven (7) year period indicated above, the person for whom it was requested can rely upon this ruling unless and until there is a change

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

Form # ml2004 v. v94

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.

in the law or regulation or the issuance of judicial decision that indicates the ruling is no longer correct or the DOR retracts the ruling. The DOR does reserve the right to retract this ruling if it later determines on its own review that the ruling is incorrect. Such retraction will be in writing and the effect of the retraction will be prospective from the date of the retraction letter.

Sincerely,

Nicolette Floyd
(601) 923-7029
Mississippi Department of Revenue

00001171000204020200 - 001



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

Form # ml0004 v. v64

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.

TRANSMISSION VERIFICATION REPORT

TIME : 07/03/2019 09:56
NAME : CLAY COUNTY
FAX : 6624924059
TEL : 6624924059
SER.# : BROF6J613574

DATE, TIME	07/03 09:55
FAX NO./NAME	912284367834
DURATION	00:01:25
PAGE(S)	06
RESULT	OK
MODE	STANDARD ECM



GOLDEN NUGGET
HOTEL & CASINO
BILOXI, MS

3 pages

FAX COVER SHEET

To: Clay County
Attention: Accounts Payable
Fax Number: 662-492-4059
Phone Number:
Email:

From: Tiffani Peer
Lead Reservation Agent
Fax number: (228) 436-7834
Phone Number: (228) 436-8772
Email: tpeer@gnbxm.com

NOTES: Please send forms back with ID and
Tax Exempt form

Thanks!

Gambling Problem? Call 1-800-GAMBLER.



151 Beach Boulevard, Biloxi, MS 39530

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IN THE SIXTEENTH DISTRICT CIRCUIT COURT

IN RE: AUTHORIZATION TO USE THE COUNTY CREDIT CARD TO PURCHASE
STILL LIFE ARTWORK FOR THE NEWLY REMODELED CLAY COUNTY
COURT COMPLEX

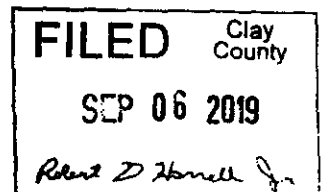
IT IS HEREBY ORDERED the Chancery Clerk of Clay County, Mississippi, acting on behalf of the Clay County Board of Supervisors, is authorized to use the County credit card to make a one-time purchase of still life artwork to be displayed in the newly renovated Clay County Court Complex. The artwork is to be purchased from One Canvas (1 Canvas), which requires the transaction be completed via the internet with a credit or debit card. The purchase price for the artwork shall not exceed \$2,000.00, with reasonable amounts to be allowed for incidentals, such as costs for shipping and sales tax, if any.

The Circuit Court of Clay County is to enter this order upon its official minutes and send a copy to the Clay County Chancery Clerk.

SO ORDERED, this the 3rd day of ~~August~~ ^{September}, 2019.


CIRCUIT COURT JUDGE

166/237



IN THE SIXTEENTH DISTRICT CIRCUIT COURT

IN RE: AUTHORIZATION TO USE THE COUNTY CREDIT CARD TO PURCHASE
STILL LIFE ARTWORK FOR THE NEWLY REMODELED CLAY COUNTY
COURT COMPLEX

IT IS HEREBY ORDERED the Chancery Clerk of Clay County, Mississippi, acting on behalf of the Clay County Board of Supervisors, is authorized to use the County credit card to make a one-time purchase of still life artwork to be displayed in the newly renovated Clay County Court Complex. The artwork is to be purchased from One Canvas (1 Canvas), which requires the transaction be completed via the internet with a credit or debit card. The purchase price for the artwork shall not exceed \$2,000.00, with reasonable amounts to be allowed for incidentals, such as costs for shipping and sales tax, if any.

The Circuit Court of Clay County is to enter this order upon its official minutes and send a copy to the Clay County Chancery Clerk.

SO ORDERED, this the 3rd day of September, 2019.


CIRCUIT COURT JUDGE

ORDER FROM I CANVAS.COM \$5670.66

PUT ON credit CARD - Bill to Amy
So she CAN pay

1. FRONT HALL

- X ✓ (1) soft sentinel 1 48x48 NAN 30.00
- X ✓ (1) soft sentinel 2 48x48 NAN 49.00

X ✓ (1) 2ND HALLWAY - TREE ROW SUNSET, 299.99
DAM 34
74x24

3. END OF HALLWAYS

- P ✓ (1) AFTER GLO THA 2 48x48 299.00
- X ✓ (1) (2) KAKUNA TRC 105 - 199.00 32x48
- X ✓ (1) 3 E HALLWAY - TRC 95 - 199.00 32x48

X ✓ H. Circuit Clerk - right office ^{DWLS} 48x32 199.00
+ other office left office making abstract CR0160

X ✓ Police Office 12x24 - 299.00 -
STDMY SEC 2
POD 120

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BEST SELLERS SUBJECTS STYLES ARTISTS BY ROOM BY COLOR NEW ARRIVALS C

Receipt for your Order #551419

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645

530

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CONTACT US HELP Hello, Amy FAVORITES ACCOUNT SIGN OUT
Order Number: 551419

BESTSELLERS SUBJECTS STYLES \$2,299.64 BY ROOM BY COLOR NEW ARRIVALS C

Payment: **Credit Card**
Shipping Address: **365 Court Street West Point, MS
39773-2954**
Shipping: **Expedited Service**
Delivery: **Ships within 3 business days
(arrives in 4-8 business days)**

Something Wrong? [Contact Us](#)

Help/FAQ

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- What is your Return Policy?
- Can I cancel my order?
- How can I track my order?
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If you have any questions, please contact our customer support.

CONTACT US **HELP** Hello, Amy **FAVORITES** **ACCOUNT** **SIGN OUT**
Order Number: **551419**

BESTSELLERS **SUBJECTS** **STYLES** **ARTISTS** **BY ROOM** **BY COLOR** **NEW ARRIVALS** **C**

Payment: **Credit Card**
Shipping Address: **365 Court Street West Point, MS**
39773-2954
Shipping: **Expedited Service**
Delivery: **Ships within 3 business days**
(arrives in 4-8 business days)

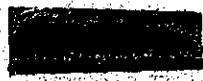
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72x24 , 1.5" deep

Frame: Gallery Wrapped

Canvas (No Frame)

SKU:DAM34-1PC6-72x24

Share:



After Glow I

Canvas print: 1-piece

48x48 , 1.5" deep

Frame: Gallery Wrapped

Canvas (No Frame)

SKU:THA2-1PC6-48x48

Share:

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32x48 , 1.5" deep
Frame: Gallery Wrapped
Canvas (No Frame)
SKU:TRC105-1PC6-48x32

Share:



World Map On Wood
Canvas print: 1-piece
48x32 , 1.5" deep
Frame: Gallery Wrapped
Canvas (No Frame)
SKU:DWL5-1PC6-48x32

Share:

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BESTSELLERS SUBJECTS STYLES ARTISTS BY ROOM BY COLOR NEW ARRIVALS C

72x24 , 1.5" deep

Frame: Gallery Wrapped

Canvas (No Frame)

SKU:POP120-1PC6-72x24

Share:



Effigy

Canvas print: 1-piece

32x48 , 1.5" deep

Frame: Gallery Wrapped

Canvas (No Frame)

SKU:TRC95-1PC6-48x32

Share:

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BESTSELLERS SUBJECTS STYLES ARTISTS BY ROOM BY COLOR NEW ARRIVALS C

37x37 , 1.5" deep
Frame: Gallery Wrapped
Canvas (No Frame)
SKU:CRO160-1PC6-37x37

Share:

support@icar
8280 Austin
Ave.
Morton
Grove, IL
60053

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651


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IN THE USA**
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SALE | 45% OFF SITEWIDE | ADDITIONAL 15% OFF

ORDERS OVER \$100 | ENDS TOMORROW!

BEST SELLERS SUBJECTS STYLES ARTISTS BY ROOM BY COLOR NEW ARRIVALS C

Receipt for your Order

#551419

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559

653

Purchased Products



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Soft Sentinel I
BEST SELLERS SUBJECTS STYLES ARTISTS BY ROOM BY COLOR NEW ARRIVALS C

Canvas print: 1-piece
48x48 , 1.5" deep
Frame: Gallery Wrapped
Canvas (No Frame)
SKU:NAN305-1PC6-48x48

Share:



Soft Sentinel II

Canvas print: 1-piece
48x48 , 1.5" deep
Frame: Gallery Wrapped
Canvas (No Frame)
SKU:NAN494-1PC6-48x48

Share:

FAVORITES

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Purchased Products



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CONTACT US HELP Hello, Amy FAVORITES ACCOUNT SIGN OUT

Soft Sentinel I BEST SELLERS SUBJECTS STYLES ARTISTS BY ROOM BY COLOR NEW ARRIVALS C

Canvas print: 1-piece
48x48 , 1.5" deep
Frame: Gallery Wrapped
Canvas (No Frame)
SKU:NAN305-1PC6-48x48

Share:



Soft Sentinel II

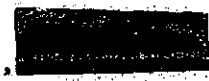
Canvas print: 1-piece
48x48 , 1.5" deep
Frame: Gallery Wrapped,
Canvas (No Frame)
SKU:NAN494-1PC6-48x48

Share:

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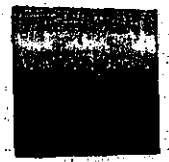
FREE SHIPPING
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World Map On Wood

Canvas print: 1-piece

48x32 , 1.5" deep

Frame: Gallery Wrapped

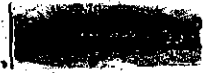
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Canvas print:
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Effigy
Canvas print: 1-piece
32x48 , 1.5" deep
Frame: Gallery Wrapped
Canvas (No Frame)
SKU:TRC95-1PC6-48x32

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SKU:CRO160-1PC6-37x37

Share:

support@icar
8280 Austin
Ave.
Morton
Grove, IL
60053

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aberry@claycounty.ms.gov

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FAVORITES

Deborah Myers

From: reservations@GoldenNuggetBiloxi.com on behalf of Golden Nugget Biloxi Hotel
<reservations@GoldenNuggetBiloxi.com>
Sent: Tuesday, July 2, 2019 8:46 AM
To: Deborah Myers
Subject: Golden Nugget Biloxi Reservation Confirmation - Do Not Reply

Reservation Confirmation

Dear Deborah Myers,

Your accommodations at our Hotel have been confirmed.

Guest Details

DEBORAH MYERS
PO BOX 815
WEST POINT, MS 39733

Reservation Details

Confirmation Number:	TL65R	Arrival Date:	Wednesday, 07/31/2019
Number of Nights:	2	Departure Date:	Friday, 08/02/2019
Room Type:	BX/TQ	Number of Rooms:	1
Room Description:	QUEEN TERR SM		
Number of Guests:	2 Adult(s) 0 Children		
Group:	S190355		

Reservation Policies

Check-in Time:	04:00 PM	Check-out Time	11:00 AM
Tax Info:	- 12.000000%		

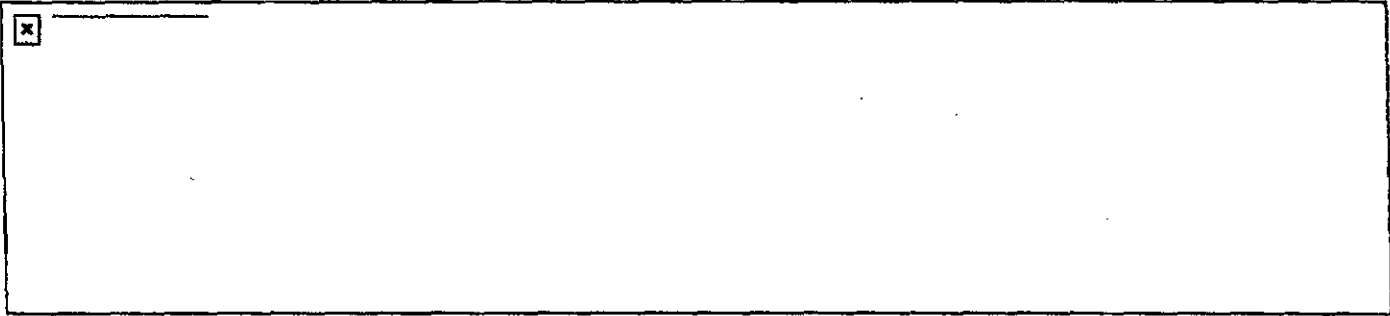
Hotel Information

Golden Nugget Biloxi
151 Beach Blvd
Biloxi, MS 39530
2284355400
8007777568
[Golden Nugget Biloxi Hotel](#)

289.⁰⁶

Deborah Myers

From: Golden Nugget Reservations <donotreply@gnbxm.com>
Sent: Tuesday, July 2, 2019 2:15 PM
To: DMYERS@CLAYCOUNTY.MS.GOV
Subject: Your Reservation at The Golden Nugget Biloxi



Dear Deborah Myers,

Thank you for choosing the Golden Nugget Biloxi! We are pleased to confirm your reservation as follows:

NAME: Deborah Myers
ARRIVAL DATE: Wednesday, July 31, 2019
DEPARTURE DATE: Friday, August 2, 2019
ROOM DESCRIPTION: Terrace 2 Queens
CHECK-IN TIME: 4:00 PM
CHECK-OUT TIME: 11:00 AM
CONFIRMATION NUMBER: TL65R

During your visit, be sure to take time from your busy schedule to relax and recharge at the Golden Nugget Spa and Salon. Just click on the link to find out more details or call us at 228-436-7801 for more information.

Should you need to cancel for any reason, please contact our reservations team at 1 (844) 4-NUGGET (844-468-4438). Reservations that are not cancelled at least 72 hours prior to your check in date will result in the forfeiting of the advanced deposit.

We look forward to seeing you soon at Golden Nugget Biloxi!

Sincerely,
Golden Nugget Reservations

An advanced deposit equal to the first night's room and tax has been charged to the credit card provided. Reservations that are not cancelled at least 72 hours prior to your check in date will result in the forfeiting of the advanced deposit. A valid credit card and state issue ID is required to check into the hotel. Upon check in, a \$400 refundable incidental deposit, plus the balance of the remaining room nights, and a resort fee of \$12.99 per night will be processed on your card. The \$100 refundable incidental deposit will be released to your credit card at checkout, provided you do not have any incidental charges. Please be advised that Golden Nugget will release any unused funds within 24 hours of your departure. However, your banking institution may hold those funds for up to 30 days or more. Please consult your financial institution for specific guidelines. Management reserves all rights.

CREDIT CARD NUMBER 4798510048924175

EXPIRATION DATE 04/20

Reservation/Incoming Guest Name: Deborah Myers - Conf # TL65R

Arrival/Departure Date: 7/31/19 - 8/2/19

Confirmation Number (if applicable): TL65R

FAX BACK TO SECURE FAX LINE: 337-508-5014

CREDIT CARD SETTLEMENT FORM 052411

TRANSMISSION VERIFICATION REPORT

TIME : 07/02/2019 14:32
NAME : CLAY COUNTY
FAX : 6624924059
TEL : 6624924059
SER.# : BRQF6J613574

DATE, TIME	07/02 14:30
FAX NO./NAME	913375085014
DURATION	00:00:54
PAGE(S)	02
RESULT	OK
MODE	STANDARD

Clay County, MS
Chancery Clerk's Office
Amy G. Berry, Chancery Clerk
P.O. Box 815
West Point, MS 39773
Fax: (662) 492-4059

Attn: Tiffani Peer

FAX TRANSMISSION SHEET

Date: 7/3/19

To: Golden Nugget

From: Amy Berry; Clay County MS

Company: _____

Fax No.: 228-436-7834

Instruction:

This transmission consists of 6 page (s) following this cover sheet. If you should have any questions or problems receiving this fax, please call 662-494-3124 or 662-494-3313. Clay County Purchase Clerk's Fax number is 662-492-4059.

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Forwarded 7/3/19
9:55am



CREDIT CARD AUTHORIZATION

I hereby, authorize the Golden Nugget Biloxi to use my credit card for the following:

- _____ 1. To charge a deposit of \$ _____ for function(s) on the date(s) of _____
- _____ 2. To guarantee payment for function(s) on the date(s) of _____. Payment will be made at the time of each function
- _____ 3. All charges for function(s) on the date(s) of _____. This would include food and beverage, audio visual, room rental, telephones, equipment rental, business center charges, package room charges and electrical charges.

- _____ 4. To guarantee guest rooms for the following people:

- 5. For payment of room and tax for the following people *-including incidentals of \$100.00*
Deborah Myers
CONF # TL65R

GROUP NAME: _____
 DATE(S): 7/3/19 - 8/2/19
 CREDIT CARD HOLDER NAME: Amy G. Berry, Clay County, MS
 CREDIT CARD TYPE: VISA
 CREDIT CARD NUMBER LAST FOUR DIGITS ONLY: 4178
 EXPIRATION: 04/20
 CREDIT CARD HOLDER SIGNATURE: _____
 DATE: 7.7.19

PLEASE INCLUDE A COPY OF THE ID AND CONTACT INFORMATION FOR THE RESPONSIBLE PARTY PAYING.



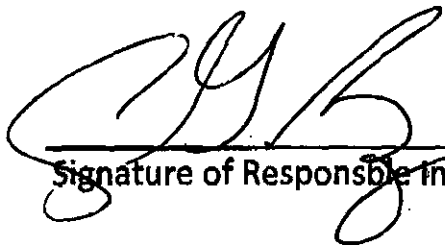
Group Name:

Amy G. Perry, Clay County, MS

Last four #s on Credit Card

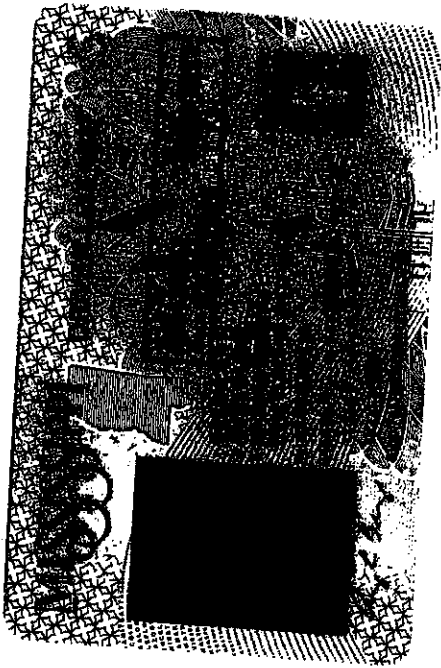
4175

pays the bill for this credit card directly. We do not reimburse the individual for the charges. We understand that this letter is required to satisfy the Dept of Revenue in maintaining the tax exempt status of this event. This form is required only when a credit card is used as a method of payment.



Signature of Responsible Individual

7/3/2019
Date



Federal Tax ID # 64-6000252

000000204 01 SP 0.465 01171 1 204



Date: May 12, 2016 Letter ID: L1505280384

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

Reference: Sales Tax Exemption Letter Ruling Number: 16-0185

This is in response to your letter dated May 10, 2016, requesting that the Mississippi Department of Revenue provide a ruling regarding whether Clay County Board of Supervisors is exempt from Mississippi sales and use tax. Your request has been assigned the letter ruling number listed above. Please use this number in any further correspondence with the DOR concerning this request.

After a search of the applicable statutes, this is to confirm that Clay County Board of Supervisors does qualify for sales tax exempt status pursuant to Miss. Code Ann. Section 27-65-105(a). This Section provides that sales of tangible personal property or services made to the United States Government, the State of Mississippi and its departments, institutions, counties and municipalities or departments or school districts of said counties and municipalities are exempt from sales taxes. As a prerequisite to exemption, the sale of property or charge for services must be sold directly to, billed directly to, and paid for directly by the exempt entity.

This exemption does not apply to sales of tangible personal property or services to contractors purchased in the performance of contracts with the exempt entity, nor the employees of the exempt entity, although the contractor or employee may be reimbursed for the expense by the exempt entity. Furthermore, this exemption does not apply to Contractor's Tax levied by Miss. Code Ann. Section 27-65-21.

You may use a copy of this letter in order to substantiate Clay County Board of Supervisors' exempt status. I trust that this is the information you were requesting. Should you have any additional questions, feel free to contact this office.

Under Miss. Code Ann. Section 27-65-85(a), it shall be unlawful for any person to use an exemption authorized under the Sales Tax laws for the purpose of avoiding the payment of tax the person is required to pay by law. Any person violating this provision shall be guilty of a misdemeanor and, on conviction thereof, shall be fined not more than Five Hundred Dollars (\$500.00), or imprisoned not exceeding six (6) months in the county jail, or punished by both such fine and imprisonment, at the discretion of the court.

This letter ruling is based on the specific facts and circumstances that you communicated to the DOR. This ruling is not binding on the DOR if these facts and circumstances are inaccurate, contain a material omission of a relevant fact or facts to the issue(s) presented or if such facts and circumstances change. This letter ruling is also only valid for seven (7) years from the date of this letter. At the end of this seven (7) year period, you are free to update your information and request another letter ruling if you wish. This ruling is only applicable to you or to your client if you are requesting this ruling on behalf of another and can only be relied upon by the person for whom the ruling was requested.

If the facts and circumstances presented in your request are accurate, complete and do not change for the seven (7) year period indicated above, the person for whom it was requested can rely upon this ruling unless and until there is a change

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

Form # mL0004 v. v94

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.

000011716vccorvr0200-001

In the law or regulation or the issuance of judicial decision that indicates the ruling is no longer correct or the DOR retracts the ruling. The DOR does reserve the right to retract this ruling if it later determines on its own review that the ruling is incorrect. Such retraction will be in writing and the effect of the retraction will be prospective from the date of the retraction letter.

Sincerely,

Nicolette Floyd
(601) 923-7029
Mississippi Department of Revenue

00001171000204020200 - 001



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

Form # 01L0004 v. 004

Visit www.dor.ms.gov for tax information and online filing. If you call, please have this letter with you.

TRANSMISSION VERIFICATION REPORT

TIME : 07/03/2019 09:56
NAME : CLAY COUNTY
FAX : 6624924059
TEL : 6624924059
SER.# : BROF6J613574

DATE, TIME	07/03 09:55
FAX NO./NAME	912284367834
DURATION	00:01:25
PAGE(S)	06
RESULT	OK
MODE	STANDARD ECM



GOLDEN NUGGET
HOTEL & CASINO
BILOXI, MS

3 pages

FAX COVER SHEET

To: Clay County
Attention: Accounts Payable
Fax Number: 662-492-4059
Phone Number:
Email:

From: Tiffani Peer
Lead Reservation Agent
Fax number: (228) 436-7834
Phone Number: (228) 436-8772
Email: tpeer@gnbxm.com

NOTES: Please send forms back with ID and
Tax Exempt form

Thanks!

Gambling Problem? Call 1-800-GAMBLER.



151 Beach Boulevard, Biloxi, MS 39530

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EXHIBIT F



Clay County Sheriff's Office

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

Sheriff
Eddie Scott
Chief Deputy
Ramirez Williams
Jail Administrator
Anthony Cummings

CLAY COUNTY SHERIFF EDDIE SCOTT AFFIDAVIT OF JAIL MEAL LOG

I, Eddie Scott, Sheriff of Clay County, hereby certify that listed below is the correct number of meals that were served to the inmates in the Clay County Detention Center for the month of September, 2019, to wit:

<u>2,586</u>	Breakfast
<u>2,564</u>	Lunch
<u>2,567</u>	Dinner

Witness this my signature on the 2 day of October, 2019.

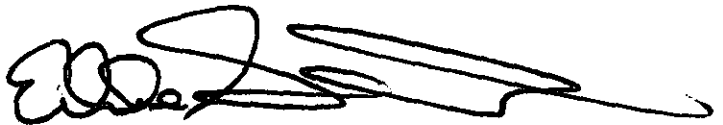

Eddie Scott
Sheriff Clay County

EXHIBIT G

BEFORE THE MISSISSIPPI WORKERS' COMPENSATION COMMISSION

LARRY JOHNSON

CLAIMANT

V.

NO. 1902861-R-0120

CLAY COUNTY BOARD OF SUPERVISORS,
A MEMBER OF THE MISSISSIPPI PUBLIC ENTITY W.C. TRUST

EMPLOYER

**EMPLOYER'S RESPONSES TO FIRST SET OF INTERROGATORIES AND
REQUESTS FOR PRODUCTION OF DOCUMENTS PROPOUNDED BY CLAIMANT**

Comes now the Employer, Clay County Board of Supervisors, a Member of the Mississippi Public Entity W.C. Trust, by and through their attorneys of record, and responds to the interrogatories and requests for production of documents propounded unto them by the claimant, as follows:

REQUEST FOR INTERROGATORIES

1.1 **INTERROGATORY:** If your answer to the preceding request for admission is in the negative, or if your admission is qualified, state in detail without limitation each and every witness and any and all evidence, oral or documentary, tending to support your denial and explain the basis of your denial.

RESPONSE: The employer's investigation is ongoing and they intend to rely on the opinions and medical records of the claimant's treating and evaluating physicians to the extent they address the existence, causation and extent of any injury or disability alleged by the claimant. Further, the employer disputes the extent of the alleged disability as well as the ongoing treatment for the same based on the medical evidence. Please see attached medical records obtained to date.

2.1 **INTERROGATORY:** If your answer to the preceding request for admission is in the negative, or if your admission is qualified, state in detail without limitation each and every

witness and any and all evidence, oral or documentary, tending to support your denial and explain the basis of your denial.

RESPONSE: N/A

3.1 **INTERROGATORY:** If your answer to the preceding request for admission is in the negative, or if your admission is qualified, state in detail without limitation each and every witness and any and all evidence, oral or documentary, tending to support your denial and explain the basis of your denial.

RESPONSE: The employer believes that all reasonable and necessary medical treatment has been provided to the claimant pursuant to the guidelines of the Mississippi Workers' Compensation Commission. Further, the employer disputes the extent of the alleged disability as well as the ongoing treatment for the same based on the medical evidence. Please see attached medical records obtained to date.

4.1 **INTERROGATORY:** If your answer to the preceding request for admission is in the negative, or if your admission is qualified, state in detail without limitation each and every witness and any and all evidence, oral or documentary, tending to support your denial and explain the basis of your denial.

RESPONSE: There has been no dispute as to the jurisdiction of this claim.

5.1 **INTERROGATORY:** If your answer to the preceding request for admission is in the negative, state what you claim the correct average weekly wage to be and the basis therefore.

RESPONSE: The claimant earned an average weekly wage of \$452.04 for the 52 week period prior to his alleged date of injury.

6.1 **INTERROGATORY:** If your answer to the preceding request for admission is in the negative, or if your admission is qualified, state in detail without limitation each and every

witness and any and all evidence, oral or documentary, tending to support denial and explain the basis of your denial.

RESPONSE: The employer admitted this in its *Answer*.

7.1 **INTERROGATORY:** If your answer to the preceding request for admission is in the negative, or if your admission is qualified, state in detail without limitation each and every witness and any and all evidence, oral or documentary, tending to support your denial and explain the basis of your denial.

RESPONSE: The employer's investigation is ongoing and they intend to rely on the opinions and medical records of the claimant's treating and evaluating physicians to the extent they address the existence, causation and extent of any injury or disability alleged by the claimant. Further, the employer disputes the extent of the alleged disability as well as the ongoing treatment for the same based on the medical evidence. Please see attached medical records obtained to date.

8.1 **INTERROGATORY:** If your answer to the preceding request for admission is in the negative, or if your admission is qualified, state in detail without limitation each and every witness and any and all evidence, oral documentary, tending to support your denial and explain the basis of your denial.

RESPONSE: The claimant has not received any medical treatment to his left upper extremity to the employer's knowledge and the First Report of Injury only lists an alleged left knee injury. Please see attached First Report of Injury and medical records obtained to date.

9.1 **INTERROGATORY:** If your answer to the preceding request for admission is in the negative, or if your admission is qualified, state in detail without limitation each and every

witness and any and all evidence, oral or documentary, tending to support your denial and explain the basis of your denial.

RESPONSE: N/A.

10.0 INTERROGATORY: Please state the name, address, telephone number, position, and Employer of a) each and every person possessing information or knowledge of facts, subject matter, and circumstances of LARRY JOHNSON'S claim and a statement of their knowledge or information; and b) each and every person who was a witness to the accident in question and a statement of their knowledge or information.

RESPONSE: Treva Hodge, Luke Lummus, and Grady Jones may be contacted through defense counsel. This response may be supplemented at a later date, if necessary.

11.0 INTERROGATORY: Identify fully, giving the name, address and telephone number, specialty, or area of expertise, and educational and training of each and every expert witness, including physicians, you expect to call at the trial of there claim and state the following regarding each such expert witness.

- a) The subject matter, in specific detail, in which the expert is expected to testify;
- b) The substance of the facts and opinions to which the expert is expected to testify;
and
- (c) A summary of the grounds for each opinion to which the expert is expected to testify.

RESPONSE: A final determination of those persons the employer intends to call as expert witnesses at the hearing of this cause has not yet been made. Potential medical expert witnesses include any physician who has treated or examined the claimant, the identity of whom is known to the claimant. Any expert called on behalf of the employer to testify at the

hearing of this cause will be expected to testify as to dates of claimant's treatment and examinations, history obtained, the extent of and results of claimant's physical examinations, treatment procedures performed and/or recommended, diagnosis, prognosis, dates of temporary disability, if any, permanent impairment, if any, date of maximum medical improvement, pre-existing conditions and apportionment, whether or not claimant's medical condition is related to his employment, and any other items which may be included in the reports and records of each such physician.

12.0 INTERROGATORY: State the name, address, telephone number, occupation and Employer of each expert witness you have contacted concerning the facts of there (sic) claim and who is not expected to be called at the trial of there (sic) matter, and state the following regarding each such expert witness:

The substance of the facts known and opinions held by each expert.

RESPONSE: The employer objects to Interrogatory No. 12 to the extent it seeks information that is confidential, privileged, or work product. Not in waiver of any objection hereto, the employer has not contacted any expert witnesses at this time. Further, please see Interrogatory Response No. 11.

13.0 INTERROGATORY: Please state the full name, complete address, telephone number, position held, and statement of anticipated testimony at trial of every non-expert witness that the Employer and Carrier expects to call at the trial of there (sic) matter.

RESPONSE: A final determination of those persons the employer intends to call as witnesses at the hearing of this cause has not yet been made. The employer will provide claimant's attorney with a list of any witnesses to be called at the hearing of this cause in accordance with Rule 2.5 of the Mississippi Workers' Compensation Commission.

14.0 INTERROGATORY: Do you have a written, recorded, or oral statement from Claimant or a memorandum of a statement from Claimant concerning there (sic) claim? If so, identify the statement and identify by name and address the person having possession of such a statement or memorandum.

RESPONSE: Please see attached First Report of Injury.

15.0 INTERROGATORY: If you do not admit the injury of March 13, 2019, then give the name and address of every person who has in any way investigated the circumstances of this accident of March 13, 2019, at the request of or on behalf of the Employer and Carrier and give the name and address of every person who was spoken with or interviewed.

RESPONSE: The employer objects to Interrogatory No. 15 to the extent it seeks information that is confidential, privileged, or work product. Further, the injury was admitted, while the extent of the injury has been disputed.

16.0 INTERROGATORY: Have you, your attorneys, or any of your investigators or preventatives obtained any written statements, or recordings or transcriptions of any oral statements made by anyone concerning there (sic) accident; if so, state the name of each person who gave the statement, the date and place the statement was obtained, and the name and address of each person who took each statement, and the name of each person who has possession of any such statements.

RESPONSE: The employer objects to Interrogatory No. 16 to the extent it seeks information that is confidential, privileged, or work product. Not in waiver of any objection hereto, see attached First Report of Injury.

17.0 INTERROGATORY: If you do not admit the injury of March 13, 2019, then please list the name, address, and telephone number of all the persons working with Claimant on March 13, 2019, including his supervisor, for March 13, 2019.

RESPONSE: The employer admitted that the claimant sustained an injury on his alleged date of injury in its *Answer*. However, the extent of the claimant's injury is disputed at this time.

18.0 INTERROGATORY: If you do not admit the injury of March 13, 2019, then please list the name, address, and phone number of any and all witnesses who observed Claimant on March 13, 2019.

RESPONSE: The employer admitted that the claimant sustained an injury on his alleged date of injury in its *Answer*. However, the extent of the claimant's injury is disputed at this time.

19.1 INTERROGATORY: If your answer to the preceding request for admission is in the negative, or if your admission is qualified, state in detail without limitation each and every witness and any and all evidence, oral or documentary, tending to support your denial or admission and explain the basis of your denial or admission.

RESPONSE: The claim was filed within the applicable statute of limitations pursuant to Mississippi Workers' Compensation law.

20.1 INTERROGATORY: If your answer to the preceding request for admission is in the negative, or if your admission is qualified, state in detail without limitation each and every witness and any and all evidence, oral or documentary, tending to support your denial or admission and explain the basis of your denial or admission.

RESPONSE: The employer's investigation is ongoing and they intend to rely on the

opinions and medical records of the claimant's treating and evaluating physicians to the extent they address the existence, causation and extent of any injury or disability alleged by the claimant. Further, the employer disputes the extent of the alleged disability as well as the ongoing treatment for the same based on the medical evidence. The claimant has not received any medical treatment to his left upper extremity to the employer's knowledge and the First Report of Injury only lists an alleged left knee injury. Please see attached First Report of Injury and medical records obtained to date.

22.0 INTERROGATORY: What would the Claimant's hourly rate of pay be, including periodic raises, if Claimant were still employed with Employer at his former position?

RESPONSE: Claimant remains employed by the employer herein. Further, see attached wage records for additional information.

23.0 INTERROGATORY: What is the current rate of pay for a Road Crew Worker experience of the same grade employed at the same or similar work as Claimant performed for Employer, as a Road Crew Worker?

RESPONSE: The employer object to Interrogatory No. 23 as irrelevant. The claimant was employed for a period greater than 52 weeks prior to his date of injury. As such, there is no need to inquire further as to pay rates for similar employees to determine the correct average weekly wage.

24.0 INTERROGATORY: Identify and specify the value of allowances made to Claimant over and above, i.e., health insurance benefits, life insurance benefits, disability insurance benefits, or any other benefits or allowances made to Claimant.

RESPONSE: To the extent such information exists or is readily available, see attached personnel records.

25.0 INTERROGATORY: Specify and itemize the amounts paid to Claimant for temporary total benefits, permanent partial benefits, and medical benefits and specify for what periods temporary total and permanent partial benefits have been paid.

RESPONSE: See attached benefit itemization.

27.1 INTERROGATORY: If your answer to the preceding request for admission is in the negative, or if your admission is qualified, state in detail without limitation each and every witness and any and all evidence, oral or documentary, tending to support your denial and explain the basis of your denial.

RESPONSE: The employer's investigation is ongoing and they intend to rely on the opinions and medical records of the claimant's treating and evaluating physicians to the extent they address the existence, causation and extent of any injury or disability alleged by the claimant. Further, the employer disputes the extent of the alleged disability as well as the ongoing treatment for the same based on the medical evidence. Please see attached medical records obtained to date.

28.1 INTERROGATORY: If your answer to the preceding request for admission is in the negative, or if your admission is qualified, state in detail without limitation each and every witness and any and all evidence, oral or documentary, tending to support your denial or admission and explain the basis of your denial or admission.

RESPONSE: The employer's investigation is ongoing and they intend to rely on the opinions and medical records of the claimant's treating and evaluating physicians to the extent they address the existence, causation and extent of any injury or disability alleged by the claimant. The employer disputes the extent of the alleged disability as well as the ongoing treatment for the same based on the medical evidence. Please see attached medical records

obtained to date. Further, the claimant remains employed by the employer herein.

REQUEST FOR PRODUCTION OF DOCUMENTS

1.2 **REQUEST FOR PRODUCTION OF DOCUMENTS:** Produce for inspection and copying all documents and tangible things which evidence or tend to prove your allegations in response to the next preceding interrogatory.

RESPONSE: See attached medical records obtained to date.

2.2 **REQUEST FOR PRODUCTION OF DOCUMENTS:** Produce for inspection and copying all documents and tangible things which evidence or tend to prove your allegations in response to the next preceding interrogatory.

RESPONSE: See attached First Report of Injury.

3.2 **REQUEST FOR PRODUCTION OF DOCUMENTS:** Produce for inspection and copying all documents and tangible things which evidence or tend to prove your allegations in response to the next preceding interrogatory.

RESPONSE: See attached medical records obtained to date.

4.2 **REQUEST FOR PRODUCTION OF DOCUMENTS:** Produce for inspection and copying all documents and tangible things which evidence or tend to prove your allegations in response to the next preceding interrogatory.

RESPONSE: The employer objects to Request No. 4.2 as irrelevant as there has been no dispute regarding the regarding jurisdiction of the claim.

5.2 **REQUEST FOR PRODUCTION OF DOCUMENTS:** Produce for inspection and copying a week by week itemization of Claimant's wage and earnings with Employer for the 52 weeks prior to March 13, 2019.

RESPONSE: See attached wage records.

6.2 **REQUEST FOR PRODUCTION OF DOCUMENTS:** Produce for inspection and copying all documents and tangible things which evidence or tend to prove your allegation in response to the next preceding interrogatory.

RESPONSE: See attached personnel records.

7.2 **REQUEST FOR PRODUCTION OF DOCUMENTS:** Produce for inspection and copying all documents and tangible things which evidence or tend to prove your allegations in response to the next preceding question.

RESPONSE: See attached medical records obtained to date.

8.2 **REQUEST FOR PRODUCTION OF DOCUMENTS:** Produce for inspection and copying all documents and tangible things which evidence or tend to prove your allegation in response to the next preceding interrogatory.

RESPONSE: See attached First Report of Injury and medical records obtained to date.

9.2 **REQUEST FOR PRODUCTION OF DOCUMENTS:** Produce for inspection and copying all documents and tangible things which evidence or tend to prove your allegations in response to the next preceding interrogatory.

RESPONSE: See attached First Report of Injury.

14.1 **REQUEST FOR PRODUCTION OF DOCUMENTS:** Please produce for inspection and copying any such statement of Claimant or memorandum as identified in your preceding answer to Interrogatory 14.0.

RESPONSE: See attached First Report of Injury.

20.2 REQUEST FOR PRODUCTION OF DOCUMENTS: Produce for inspection and copying all documents and tangible things which evidence or tend to prove your allegations in response to the next preceding interrogatory.

RESPONSE: See attached First Report of Injury and medical records obtained to date.

21.0 REQUEST FOR PRODUCTION OF DOCUMENTS: If Claimant was not employed with Employer for 52 weeks prior to March 13, 2019, then produce for inspection and copying the wage and attendance records reflecting the average weekly amount earned by a person in the same grade, Employer at the same or similar work for Employer for 52 weeks prior to March 13, 2019.

RESPONSE: N/A.

22.1 REQUEST FOR PRODUCTION OF DOCUMENTS: Produce for inspection and copying all documents and tangible things which evidence or tend to prove your allegations in response to the next preceding interrogatory.

RESPONSE: See attached wage records.

23.1 REQUEST FOR PRODUCTION OF DOCUMENTS: Produce for inspection and copying all documents and tangible things which evidence or tend to prove your allegations in response to the next preceding interrogatory.

RESPONSE: The employer object to Request No. 23.1 as irrelevant. The claimant has been employed for a period greater than 52 weeks prior to his date of injury. As such, there is no need to inquire further as to pay rates for similar employees to determine the correct average weekly wage. See claimant's attached wage records for the 52 week period prior to his alleged date of injury.

24.1 REQUEST FOR PRODUCTION OF DOCUMENTS: Produce for inspection and copying all documents and tangible things which evidence or tend to prove your allegations in response to the next preceding interrogatory.

RESPONSE: To the extent such documents exist or are readily available, see attached personnel records.

26.0 REQUEST FOR PRODUCTION OF DOCUMENTS: Produce for inspection and copying Claimant's application for employment and documents reflecting date of hire, rate of pay, and pay raises.

RESPONSE: To the extent such documents exist or are readily available, see attached personnel and wage records.

27.2 REQUEST FOR PRODUCTION OF DOCUMENTS: Please produce all documents, statements, and medical records that support your denial in response to (27.0) and (27.1).

RESPONSE: See attached medical records obtained to date.

29.0 REQUEST FOR PRODUCTION OF DOCUMENTS: Produce for inspection and copying all documents and tangible things which evidence or tend to prove your allegations in response to the next preceding interrogatory.

RESPONSE: No next preceding interrogatory.

30.0 REQUEST FOR PRODUCTION OF DOCUMENTS: Produce an entire copy of the Claimant's personnel file.

RESPONSE: The employer objects to Request No. 30 to the extent it seeks information that is confidential, privileged, or work product. Not in waiver of any objection hereto, please see attached personnel file.

31.0 **REQUEST FOR PRODUCTION OF DOCUMENTS:** Please produce a written job description of the Claimant's job at the time of the accident.

RESPONSE: Please see attached personnel records.

32.0 **REQUEST FOR PRODUCTION OF DOCUMENTS:** Produce a copy of all documents referred to in your discovery responses.

RESPONSE: Please see attached First Report of Injury, wage records, personnel records, benefit itemization, and medical records obtained to date.

Respectfully submitted,

CLAY COUNTY BOARD OF SUPERVISORS,
A MEMBER OF THE MISSISSIPPI PUBLIC ENTITY.
W.C TRUST

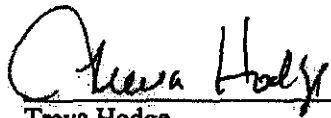
BY:


Treva Hodge

STATE OF MISSISSIPPI

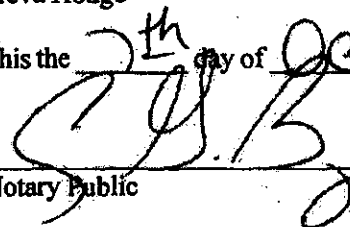
COUNTY OF Clay

Personally came and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named Treva Hodge, who stated on her oath that she is the Payroll Clerk for Clay County and that she has executed the foregoing answers to interrogatories and responses to requests on behalf of the employer after being duly authorized to do so, and the foregoing answers to interrogatories and responses to requests are true and correct to the best of her knowledge.



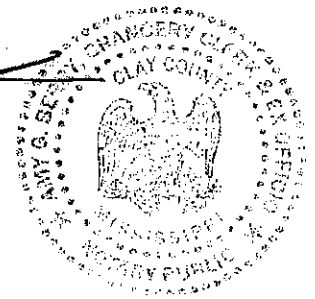
Treva Hodge

SWORN to and subscribed before me, this the 7th day of October, 2019.



Notary Public

My commission expires:
My Commission Expires January 6, 2020



CERTIFICATE

I, Courtney T. Davis, Esq., attorney for the employer herein, hereby certify that the answers contained herein are true and correct to the best of my knowledge, based on information provided by the employer, and that the objections contained herein are made by me on behalf of the employer.

Courtney T. Davis

CERTIFICATE OF SERVICE

I, Courtney T. Davis, Esq., attorney for the employer, do hereby certify that I have this day mailed, by United States mail, postage prepaid, a true and correct copy of the above and foregoing *Discovery Responses of Employer* to L. Shane Tompkins, Esq., P.O. Box 1804, Columbus, MS 39703, attorney for the claimant.

This the _____ day of _____, 2019.

Courtney T. Davis

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Attorneys for Employer