

**Minutes of
Clay County Board of Supervisors
Meeting Held Monday, December 2, 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, December 2, 2019.

PRESENT:

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

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

County Residents

The following proceedings were had:

CALL TO ORDER/INVOCATION

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

ADOPTION OF AGENDA

Motion by Supervisor Horton to adopt the agenda as prepared.

– Second by Supervisor Deanes.

(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

Ms. Berry requested the Board go into Executive Session to discuss a personnel matter at the appropriate time.

Torrey Williams, County EMA Director, requested to be added to the agenda.

CLAIMS DOCKET

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

Seconded by Supervisor Deanes.

(Exhibit "B").

PAYMENT TO COUNTY FLOOD COORDINATOR

Motion by Supervisor Horton to authorize and approve payment to the County Flood Coordinator, Randy Jones.

Seconded by Supervisor Deanes.

(Exhibit "C").

JAIL MEAL AFFIDAVIT

Motion by Supervisor Horton to pass on this agenda item.

Seconded by Supervisor Chandler. (Exhibit "D")

SHREDDING OF SURRENDERED CAR TAGS

Motion by Supervisor Deanes to authorize and approve the shredding of car tags as certified by the Tax Assessor/Collector.

Seconded by Supervisor Horton.

(Exhibit "E")

TRAVEL

Motion by Supervisor Deanes to authorize and approve, in block, travel as follows:

- Justice Court Staff - Clerk and Deputy Clerks to travel to Clinton to attend educational training at the DSM Office on the new Justice Court Software on December 16th or 19th.
- Porsha Lee to attend new Assessor/Collector Training, December 3 - 5, 2019, at Mississippi State University.
- Porsha Lee to attend the Mississippi Department of Revenue Training, December 16 - 17, 2019, in Clinton, Mississippi.
- Kim Brown Hood to attend the new Circuit Clerk Training, December 9 - 14, 2019, in Jackson, Mississippi.
- Supervisors to attend Mississippi Association of Supervisors Training, December 10 - 12, 2019, in Jackson, Mississippi.

Seconded by Supervisor Horton.

(Exhibit "F")

CERTIFICATE OF DOR APPROVING ROLLS

Motion by Supervisor Horton to approve the Certificate of the Mississippi Department of Revenue approving the Real Property Rolls for FY 2019.

Seconded by Supervisor Horton.

(Exhibit "G")

NOVEMBER REPORT OF EMERGENCY MANAGEMENT AGENCY

Motion by Supervisor Horton to accept and spread across the minutes the November 2019 Report of Emergency Management Agency.

Seconded by Supervisor Chandler.

(Exhibit "H")

PURCHASE OF BATTERIES FOR EMERGENCY SIREN AT MONTPELIER

Motion by Supervisor Horton to authorize and approve payment in the amount of \$163.98 for the purchase of batteries at O'Reilly's.

Seconded Supervisor Chandler.

(Exhibit "I")

FIVE MINUTE RECESS

Motion by Supervisor Lummus to take a five (5) minutes recess.

Seconded by Supervisor Horton.

RETURN TO OPEN MEETING

Motion by Supervisor Lummus to return to Open Meeting.

Seconded by Supervisor Horton.

CLOSED SESSION

Motion by Supervisor Horton to go into Closed Session to determine the need to go into Executive Session.

Seconded by Supervisor Chandler.

EXECUTIVE SESSION

Motion by Supervisor Lummus to go into Executive Session to discuss a personnel matter.

Seconded by Supervisor Deanes.

OPEN MEETING

Motion by Supervisor Deanes to return to Open Meeting.

Seconded by Supervisor Horton.

No action taken during Executive Session.

ACCEPT AND AWARD THE BID FOR CLEANING COURT COMPLEX TO SERVICE MASTER INC.

Motion by Supervisor Lummus to accept and award the bid for cleaning the Clay County Court Complex to Service Master Inc. pending the submission of Proof of Insurance and General Liability coverage as specified in the specifications.

Seconded by Supervisor Horton

(Exhibit "J")

SPY GLASS TELECOMMUNICATIONS AUDIT PROPOSAL

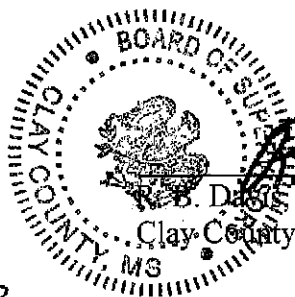
Motion by Supervisor Horton to authorize and approve the proposal of Spy Glass Telecommunications to audit telecommunications services and agreements held by Clay County and report their findings to the Board.

Seconded by Supervisor Deanes

(Exhibit "K")

ALL MOTIONS CARRIED UNANIMOUSLY UNLESS OTHERWISE INDICATED.

SO ORDERED this the 2nd day of December, 2019.



R. B. Davis

R. B. 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, December 2, 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 payment to the County Flood Coordinator, Randy Jones
- Eddie Scott
 - Authorize and approve Jail Meals Affidavit
- Authorize and approve the shredding of surrendered car tags as certified by the Tax Assessor/Collector
- Authorize and approve travel – See Attached
- Amy Berry
 - Authorize and approve the Certificate of Dept. of Revenue approving the Real Rolls FY 2019
 - Janitorial Bids for Court Complex
 - Consider the Spy Glass Telecommunications Audit proposal
- Recess until Thursday, December 5, 2019, at 9:00 a.m.

Amendments:

Authorize and approve Travel:

- Justice Court Staff – Clerk and Deputy Clerks to travel to Clinton to attend educational training at the DSM Office on the new Justice Court Software, in December – 16th or 19th
- Porsha Lee to attend new Assessor/Collector Training, Dec 3-5, 2019 at MS State University
- Porsha Lee to attend the MS Dept. of Revenue training, Dec 16 – 17, 2019 in Clinton, MS
- Kim Brown Hood to attend the new Circuit Clerk Training, Dec. 9-13, 2019 in Jackson, MS
- Supervisors to attend MAS New and Returning Supervisor training, Dec. 10-12, 2019, in Jackson, MS

M _____ S _____

EXHIBIT B

12/30/2019
12:41:40

CLAY COUNTY
CLAIMS SUMMARY FOR: 12/2019
FOR THE PERIOD ENDED DECEMBER 02, 2019

CLAIM #	VENDOR NAME	AMOUNT
1556	JOSEPH HILLMAN, MD	200.00
1557	JOSEPH HILLMAN, MD	200.00
1558	H. SCOTT ROSS	350.00
1559	H. SCOTT ROSS	350.00
1560	ANGELA TURNER-FORD	350.00
1561	ANGELA TURNER-FORD	350.00
1562	ANGELA TURNER-FORD	350.00
1563	ANGELA TURNER-FORD	350.00
1564	ANGELA TURNER-FORD	350.00
1565	ANGELA TURNER-FORD	350.00
1566	AMY G. BERRY - FEES	146.00
1567	AMY G. BERRY - FEES	146.00
1568	AMY G. BERRY - FEES	146.00
1569	AMY G. BERRY - FEES	146.00
1570	AMY G. BERRY - FEES	146.00
1571	AMY G. BERRY - FEES	146.00
1572	AMY G. BERRY - FEES	630.00
1573	AMY BERRY - EXPENSE ACCOUNT	433.40
1574	ANGELA GIBSON, NP	195.00
1575	KRISTEN WOOD WILLIAMS, PLLC	95.00
1576	KRISTEN WOOD WILLIAMS, PLLC	190.00
1577	KRISTEN WOOD WILLIAMS, PLLC	95.00
1578	JIM'S AUTO PARTS, WEST POINT	102.35
1579	SUNFLOWER STORE	100.00
1580	WALMART COMMUNITY BRC	67.24
1581	WALMART COMMUNITY BRC	62.59
1582	WALMART COMMUNITY BRC	21.92
1583	WALMART COMMUNITY BRC	55.02
1584	WALMART COMMUNITY BRC	473.92
1585	JIM'S AUTO PARTS, WEST POINT	280.91
1586	SUNFLOWER STORE	100.00
1587	SUNFLOWER STORE	14.76
1588	WALMART COMMUNITY BRC	402.74
1590	WALMART COMMUNITY BRC	41.28
1591	SECURITY SOLUTIONS, LLC	200.00
1592	WALMART COMMUNITY BRC	122.40
1593	BOB BARKER CO., INC.	109.14
1594	QUILL CORPORATION	114.99
1595	QUILL CORPORATION	99.99
1596	QUILL CORPORATION	171.77
1597	CLAY COUNTY CO-OP	25.95
1598	EMERSON ANIMAL HOSPITAL	51.40
1599	GEORGE'S TIRE SERVICE	703.00
1600	NEWELL PAPER COMPANY	122.32
1601	EMERSON ANIMAL HOSPITAL	35.00
1602	NEWELL PAPER COMPANY	30.58
1603	CENTRAL RESTAURANT PRODUCTS	49.75
1604	REFRIGERATION SUPPLY COMPANY	445.04
1605	GUEST BODY SHOP, LLC	96.00
1606	TMA LASER GROUP, INC.	199.96
1607	VISTAR CORPORATION	1667.50
1608	SYSCO FOOD SERVICES, INC.	1031.67
1609	MERCHANT CO.	986.17
1610	BLUE KNIGHT SECURITY LLC	2925.00
1611	SECURITY SOLUTIONS, LLC	230.00
1612	QUILL CORPORATION	51.95
1613	NEWELL PAPER COMPANY	594.82
1689	NEWELL PAPER COMPANY	183.48

1690	LAWRENCE PRINTING COMPANY, INC	156.88
1691	LAWRENCE PRINTING COMPANY, INC	168.88
1692	A-1 APPLIANCE CENTER	775.00
1693	ONE SOURCE ENTERPRISES, INC.	600.00
1696	US FOOD SERVICE	968.67
1697	WOOD FRUITTICHER GROCERY CO	932.79
1698	CLAY COUNTY CO-OP	11.90
1699	ONE SOURCE ENTERPRISES, INC.	568.00
1700	NEWELL PAPER COMPANY	342.16
1701	QUILL CORPORATION	16.76
1702	QUILL CORPORATION	49.99
1703	CDW GOVERNMENT INC.	49.60
1704	FUELMAN	1214.90
1706	FUELMAN	1003.61
1707	GOLDEN TRIANGLE PL & DEV DIST	219.00
1710	AIRGAS SOUTH	174.19
1713	CASH & CARRY CLEANERS	80.00
1714	CASH & CARRY CLEANERS	15.00
1715	CASH & CARRY CLEANERS	20.00
1716	CASH & CARRY CLEANERS	15.00
1717	CASH & CARRY CLEANERS	30.00
1718	CASH & CARRY CLEANERS	20.00
1719	CASH & CARRY CLEANERS	15.00
1722	LEON MOWRY	700.00
1723	COMCAST CABLE	125.05
1724	FUELMAN	1241.13
1725	GOLDEN TRIANGLE PL & DEV DIST	294.00
1726	R J YOUNG COMPANY	130.00
1727	MISS. ASSOC. OF SUPERVISORS	2000.00
1728	KATHRYN H BOYER	280.80
1729	PITNEY BOWES GLOBAL FINANCIAL	407.13
1730	RUSS WALKER	80.00
1731	FUELMAN	48.01
1734	CASH & CARRY CLEANERS	20.00
1735	CASH & CARRY CLEANERS	30.00
1736	CENTRAL RESTAURANT PRODUCTS	49.31
1737	FUELMAN	29.50
1739	SOUTHERN TELECOMMUNICATIONS	66.18
1741	SOUTHERN TELECOMMUNICATIONS	635.03
1749	DELTA COMPUTER SYSTEMS, INC	80.00
1750	CITY OF WEST POINT	321.21
1751	CITY OF WEST POINT	799.42
1752	CITY OF WEST POINT	1170.64
1753	WEST POINT SCHOOLS	3219.25
1754	WEST POINT SCHOOLS	2198.41
1755	WEST POINT SCHOOLS	883.34
1756	WALMART COMMUNITY BRC	55.44
1758	DIXIE NET	220.00
1759	MELISSA GRIMES	83.52
1760	WAUKAWAY DISTRIBUTORS INC.	16.40
1761	MS STATE UNIV. EXTENSION SERV	1685.22
1762	AUTO-CHLOR SYSTEMS	201.95
1763	SYNERGETICS DCS, INC	2700.00
1764	CARRIE KIMBROUGH	118.32
1766	SHRED MANAGERS	300.00
1767	SHRED MANAGERS	60.00
1768	MISSISSIPPI COURT COLLECTIONS	634.15
1769	NATIONAL SHERIFFS' ASSOC.	45.00
1770	NATIONAL SHERIFFS' ASSOC.	45.00
1771	OFFICE OF THE STATE AUDITOR	35.00
1773	URGENT TEAM WEST POINT CENTER	210.00
1774	DATA SYSTEMS MANAGEMENT, INC	2354.00
1775	ROSE DRUG COMPANY	281.29

1777	LEIGH B PETTIT	139.20
1778	FEDERAL EXPRESS CORP.	13.29
1779	CITY WATER & LIGHT DEPT.	224.81
1780	CITY WATER & LIGHT DEPT.	71.04
1781	CASH & CARRY CLEANERS	30.00
1783	TOTAL LAWN CARE	40.00
1784	TOTAL LAWN CARE	395.00
1785	CASH & CARRY CLEANERS	15.00
1786	CASH & CARRY CLEANERS	20.00
1787	GALLOWAY-CHANDLER-MCKINNEY	1138.00
1788	TRAVELERS	186.00
1789	ADMINISTRATIVE OFFICE OF COURT	7464.96
1790	DRUG FREE WORKPLACES, INC	132.00
1791	BENECOM TECHNOLOGIES	1717.20
1793	FORERUNNER TECHNOLOGIES	96.00
1794	FUELMAN	33.78
1797	ITC DELTACOM, INC	800.80
1798	CITY WATER & LIGHT DEPT.	6663.85
1799	CITY WATER & LIGHT DEPT.	1736.99
1800	CITY WATER & LIGHT DEPT.	652.87
1801	CITY WATER & LIGHT DEPT.	1416.59
1802	CITY WATER & LIGHT DEPT.	504.04
1803	CITY WATER & LIGHT DEPT.	154.23
1804	CITY WATER & LIGHT DEPT.	976.35
1807	GOLDEN TRIANGLE WATER	60.90
1808	KELLOGG HARDWARE & APPLIANCE	26.95
1810	RWJ CONSULTING, LLC	744.43
1811	ORKIN- TUPELO, MS	56.00
1812	ORKIN- TUPELO, MS	57.50
1813	ORKIN- TUPELO, MS	88.55
1814	ORKIN- TUPELO, MS	81.33
1815	ORKIN- TUPELO, MS	39.60
1816	AMERICAN CORRECTIONAL ASSOC.	550.00
1817	AMERICAN CORRECTIONAL ASSOC.	275.00
1818	AMERICAN CORRECTIONAL ASSOC.	550.00
1819	S.E. CHICKASAW WATER ASSOC.	20.00
1825	STARKVILLE L.P. GAS CO.	219.96
1864	KNOX GROCERY LLC	81.72
1866	LAWRENCE PRINTING COMPANY, INC	338.46
1878	PHILLIP'S HARDWARE	1064.51
1879	PHILLIP'S HARDWARE	408.98
1880	O'REILLY AUTO PARTS	20.39
1881	WALMART COMMUNITY BRC	19.94
1882	WALMART COMMUNITY BRC	99.88
1883	NEWELL PAPER COMPANY	223.24
1884	TACTICALGEAR.COM	700.00
1885	TACTICALGEAR.COM	252.00
1886	QUILL CORPORATION	107.82
1887	QUILL CORPORATION	22.29
1888	QUILL CORPORATION	130.66
1889	QUILL CORPORATION	19.03
1890	MITCHELL BUICK-PONTIAC & EQUIP	2739.82
1891	GUEST BODY SHOP, LLC	330.00
1892	WALMART COMMUNITY BRC	38.82
1893	JIM'S AUTO PARTS, WEST POINT	381.64
1894	GEORGE'S TIRE SERVICE	632.00
1895	SAM'S CLUB	975.04
1896	SUNFLOWER STORE	100.00
1897	US FOOD SERVICE	1203.39
1899	SILOAM WATER DISTRICT	25.00
1900	SILOAM WATER DISTRICT	25.00
1901	SILOAM WATER DISTRICT	25.00
1902	SILOAM WATER DISTRICT	25.00

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1905	FOUR-COUNTY ELEC POWER ASSN	102.00
1906	FOUR-COUNTY ELEC POWER ASSN	32.69
1907	FOUR-COUNTY ELEC POWER ASSN	115.00
1908	FOUR-COUNTY ELEC POWER ASSN	55.00
1909	FOUR-COUNTY ELEC POWER ASSN	48.00
1910	FOUR-COUNTY ELEC POWER ASSN	57.00
1911	FOUR-COUNTY ELEC POWER ASSN	47.00
1913	FOUR-COUNTY ELEC POWER ASSN	241.00
1914	FOUR-COUNTY ELEC POWER ASSN	41.00
1915	FOUR-COUNTY ELEC POWER ASSN	66.00
1928	ALLIANCE HEALTH CENTER	200.00
1929	ALLIANCE HEALTH CENTER	605.00
1930	ALLIANCE HEALTH CENTER	315.00
1931	ALLIANCE HEALTH CENTER	241.20
1934	CASH & CARRY CLEANERS	15.00
1935	CASH & CARRY CLEANERS	20.00
1936	CASH & CARRY CLEANERS	30.00
1938	MAGNOLIA BUSINESS SYSTEMS, INC	279.16
1939	MAGNOLIA BUSINESS SYSTEMS, INC	240.23
1940	MAGNOLIA BUSINESS SYSTEMS, INC	189.61
1941	MAGNOLIA BUSINESS SYSTEMS, INC	176.50
1942	MAGNOLIA BUSINESS SYSTEMS, INC	176.41
1943	MAGNOLIA BUSINESS SYSTEMS, INC	88.10
1944	MAGNOLIA BUSINESS SYSTEMS, INC	195.84
1945	MAGNOLIA BUSINESS SYSTEMS, INC	158.61
1946	MAGNOLIA BUSINESS SYSTEMS, INC	148.88
1947	MAGNOLIA BUSINESS SYSTEMS, INC	143.68
1948	MAGNOLIA BUSINESS SYSTEMS, INC	113.90
1949	MAGNOLIA BUSINESS SYSTEMS, INC	147.26
1950	MAGNOLIA BUSINESS SYSTEMS, INC	86.25
1951	QUILL CORPORATION	107.94
1952	QUILL CORPORATION	29.18
1954	NEWELL PAPER COMPANY	30.58
1955	QUILL CORPORATION	52.97
1956	QUILL CORPORATION	53.98
1959	WALMART COMMUNITY BRC	16.82
1960	WALMART COMMUNITY BRC	264.11
1961	ATMOS ENERGY	177.56
1962	ATMOS ENERGY	108.26
1963	ATMOS ENERGY	554.54
1964	ATMOS ENERGY	32.23
1965	ATMOS ENERGY	224.23
1967	FRANKLIN TELEPHONE COMPANY	2525.90
1968	TEC	45.71
1970	UNITED PRODUCE	720.00
1971	JACKSON BLUEPRINT & SUPPLY INC	739.17
1972	QUILL CORPORATION	58.99
1973	QUILL CORPORATION	59.99
1974	QUILL CORPORATION	6.24
1975	QUILL CORPORATION	35.99
1976	QUILL CORPORATION	7.99
1977	QUILL CORPORATION	154.69
1983	C SPIRE WIRELESS	51.47
1984	SYNERGETICS DCS, INC	2700.00
1985	COMCAST CABLE	188.04
1986	C SPIRE WIRELESS	51.47
1987	C SPIRE WIRELESS	39.14
1988	C SPIRE WIRELESS	48.19
1989	C SPIRE WIRELESS	160.64
1991	C SPIRE WIRELESS	690.34
1993	COMCAST CABLE	148.04
1994	U. S. POSTMASTER	92.00
1995	EDMUND MILLER, JR, MD	1000.00

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1998	AUTO-CHLOR SYSTEMS	201.95	
1999	ADAPTS ELECTRONIC MONITORING	780.00	
2000	LEXIS NEXIS RISK DATA MNGTMENT	589.02	
2001	ALCORN COUNTY, MS	35.00	VOIDED
2002	LEE COUNTY JUVENILE CENTER	1560.00	
2003	LEE COUNTY JUVENILE CENTER	1170.00	
2004	KRISTEN WOOD WILLIAMS, PLLC	95.00	
2005	KRISTEN WOOD WILLIAMS, PLLC	95.00	
2006	KRISTEN WOOD WILLIAMS, PLLC	332.50	
2007	KRISTEN WOOD WILLIAMS, PLLC	95.00	
2008	KRISTEN WOOD WILLIAMS, PLLC	95.00	
2009	MARLIN M STEWART III	427.50	
2010	MARLIN M STEWART III	807.50	
2011	MARLIN M STEWART III	498.75	
2012	H. SCOTT ROSS	427.50	
2013	CLARISSA N. HARRIS	190.00	
2014	CLARISSA N. HARRIS	237.50	
2015	CLARISSA N. HARRIS	522.50	
2017	AT & T	229.64	
2023	BANCORP SOUTH	4347.01	
2024	BANCORP SOUTH	1097.57	
2060	SUNFLOWER STORE	9.18	
2061	SUNFLOWER STORE	9.18	
2065	QUILL CORPORATION	39.96	
2066	FOUR-COUNTY ELEC POWER ASSN	94.00	
2067	FOUR-COUNTY ELEC POWER ASSN	61.00	
2068	FOUR-COUNTY ELEC POWER ASSN	35.00	
2069	FOUR-COUNTY ELEC POWER ASSN	35.00	
2070	FOUR-COUNTY ELEC POWER ASSN	68.00	
2071	FOUR-COUNTY ELEC POWER ASSN	66.00	
2073	MISSISSIPPI VITAL RECORDS	78.00	
2074	TANYA WEST	650.00	
2076	COMCAST CABLE	218.53	
2084	LOCAL GOVERNMENT RECORDS OFFIC	274.50	
2087	PORSHA JOHNSON LEE	54.72	
2091	CLAY CO. DEPT./SOCIAL SERVICES	316.67	
2092	DISTRICT ATTORNEY'S OFFICE	175.00	
2093	GOLDEN TRIANGLE AREA	2583.33	
2094	INSURANCE ACCOUNT	1170.46	
2095	HEALTH DEPT. OF CLAY COUNTY	3791.67	
2096	M & L BUILDING, LLC	400.00	
2097	COMMUNITY COUNSELLING SERVICE	2000.00	
2098	NATIONAL GUARD OF MISSISSIPPI	200.00	
2099	RESERVE ACCOUNT	2000.00	
2100	CLAY COUNTY SWCD OFFICE	800.00	
2101	UNITED POSTAL SERVICE	625.00	
2102	VICTIM WITNESS PROGRAM	1632.89	
2103	VICTIM WITNESS PROGRAM	443.70	
***	FUND TOTALS *** 001 GENERAL COUNTY		133550.34
1933	INFOWARE 2	105.00	
***	FUND TOTALS *** 010 COUNTY COURT COMPLEX FUND		105.00
2106	SANDERS & ASSOCIATES	1000.00	
2107	SANDERS & ASSOCIATES	2000.00	
2108	SANDERS & ASSOCIATES	6000.00	
***	FUND TOTALS *** 013 UTILIZATION		9000.00
1953	CDW GOVERNMENT INC.	1424.76	
***	FUND TOTALS *** 020 HOUSE BILL #1330 MONIES		1424.76
1589	WALMART COMMUNITY BRC	46.97	
1782	EDGAR ROWAN BULLOCK	600.00	

1805 COMCAST CABLE	99.48	
2075 COMCAST CABLE	105.12	
*** FUND TOTALS *** 040 SHERIFF'S INMATE CANTEEN		851.57
2090 TOMBIGBEE REGIONAL LIBRARY	1096.78	
*** FUND TOTALS *** 095 SPECIAL LIBRARY LEVY		1096.78
1694 QUILL CORPORATION	42.99	
1695 QUILL CORPORATION	107.88	
1740 SOUTHERN TELECOMMUNICATIONS	256.05	
1792 AT&T	107.00	
1957 XEROX CORPORATION	21.42	
1969 TEC	2.32	
2018 BELLSOUTH / ATT	3434.33	
2025 BANCORP SOUTH	3013.85	
2029 HANCOCK BANK	2866.94	
*** FUND TOTALS *** 097 E911 FUND		9852.78
1765 WEST GROUP PAYMENT CENTER	370.43	
*** FUND TOTALS *** 104 LAW LIBRARY		370.43
1990 C SPIRE WIRELESS	28.20	
2022 MS DEVELOPMENT AUTHORITY	2497.54	
*** FUND TOTALS *** 114 VOLUNTEER FIRE DEPARTMENT		2525.74
2026 MS DEVELOPMENT AUTHORITY	2993.38	
*** FUND TOTALS *** 116 INSURANCE REBATE MONIES		2993.38
1626 KELLOGG HARDWARE & APPLIANCE	3.79	
1627 CLAY COUNTY CO-OP	27.00	
1628 CARQUEST AUTO PARTS, INC.	85.58	
1629 CARQUEST AUTO PARTS, INC.	8.39	
1634 BACCO MATERIALS, INC.	230.10	
1636 WARREN PAVING	327.46	
1640 PHILLIP'S HARDWARE	45.03	
1641 PHILLIP'S HARDWARE	12.64	
1642 PHILLIP'S HARDWARE	19.74	
1643 ARAMARK UNIFORM SERVICES INC	35.92	
1644 ARAMARK UNIFORM SERVICES INC	35.92	
1645 ARAMARK UNIFORM SERVICES INC	35.92	
1646 O'REILLY AUTO PARTS	105.90	
1647 GEORGE'S TIRE SERVICE	40.80	
1648 H & R AGRI-POWER	19.80	
1649 CITY WATER & LIGHT DEPT.	30.64	
1809 45 TRUCK AND TRAILER REPAIR	55.50	
1828 GEORGE'S TIRE SERVICE	1295.78	
1829 KELLOGG HARDWARE & APPLIANCE	40.98	
1830 KELLOGG HARDWARE & APPLIANCE	10.99	
1831 KELLOGG HARDWARE & APPLIANCE	7.98	
1832 KELLOGG HARDWARE & APPLIANCE	10.99	
1833 KELLOGG HARDWARE & APPLIANCE	16.99	
1834 KELLOGG HARDWARE & APPLIANCE	10.99-	
1835 KELLOGG HARDWARE & APPLIANCE	1.80	
1836 KELLOGG HARDWARE & APPLIANCE	16.99	
1837 CARQUEST AUTO PARTS, INC.	38.76	
1838 CARQUEST AUTO PARTS, INC.	1.19-	
1839 CARQUEST AUTO PARTS, INC.	79.83	
1840 CARQUEST AUTO PARTS, INC.	34.44	
1841 CARQUEST AUTO PARTS, INC.	3.78	
1842 CARQUEST AUTO PARTS, INC.	61.36	
1843 CARQUEST AUTO PARTS, INC.	99.33	
1855 H & R AGRI-POWER	48.40	
1856 H & R AGRI-POWER	3.52	

1857 PHILLIP'S HARDWARE	199.99	
1860 AUTOZONE LLC	40.97	
1862 AUTOZONE LLC	9.84	
2027 JOHN WALKER	80.00	
2063 CARQUEST AUTO PARTS, INC.	7.79	
2064 CARQUEST AUTO PARTS, INC.	16.48	
2104 CLAY COUNTY CO-OP	6.95	
*** FUND TOTALS *** 151 DISTRICT 1 ROAD		3241.89

1653 JIM'S AUTO PARTS, WEST POINT	354.75	
1654 JIM'S AUTO PARTS, WEST POINT	72.00	
1655 JIM'S AUTO PARTS, WEST POINT	62.37	
1656 JIM'S AUTO PARTS, WEST POINT	183.96	
1657 JIM'S AUTO PARTS, WEST POINT	59.94	
1658 JIM'S AUTO PARTS, WEST POINT	8.99	
1659 JIM'S AUTO PARTS, WEST POINT	32.00	
1660 JIM'S AUTO PARTS, WEST POINT	6.69	
1662 FABRICATOR SUPPLY	2220.00	
1663 CINTAS	16.61	
1665 G & O SUPPLY CO, INC	480.11	
1667 CITY WATER & LIGHT DEPT.	35.00	
1668 WARREN PAVING	277.59	
1669 WARREN PAVING	280.84	
1670 WARREN PAVING	521.26	
1671 WARREN PAVING	262.44	
1676 WHITE OIL CO., INC.& TIRE CTR.	2107.68	
1744 GOLDEN TRIANGLE TIRE SVC LLC	35.00	
1746 PHILLIP'S HARDWARE	23.97	
1806 GOLDEN TRIANGLE WATER	74.78	
1926 FOUR-COUNTY ELEC POWER ASSN	54.80	
*** FUND TOTALS *** 152 DISTRICT 2 ROAD		7170.78

1536 45 TRUCK AND TRAILER REPAIR	840.16	
1537 45 TRUCK AND TRAILER REPAIR	170.50	
1538 45 TRUCK AND TRAILER REPAIR	58.50	
1539 45 TRUCK AND TRAILER REPAIR	822.58	
1540 TERRY'S GARAGE AND REPAIR	204.45	
1541 PHILLIP'S HARDWARE	20.97	
1542 PHILLIP'S HARDWARE	67.59	
1543 BACCO MATERIALS, INC.	695.08	
1544 PHILLIP'S HARDWARE	119.97	
1545 PHILLIP'S HARDWARE	8.37	
1546 G & O SUPPLY CO, INC	1563.42	
1547 BACCO MATERIALS, INC.	942.20	
1548 BACCO MATERIALS, INC.	958.36	
1549 COLD MIX, INC.	316.48	
1550 CRAIG PEPPER	250.00	
1551 CARQUEST AUTO PARTS, INC.	337.69	
1552 CARQUEST AUTO PARTS, INC.	36.56	
1553 CARQUEST AUTO PARTS, INC.	58.93	
1554 CARQUEST AUTO PARTS, INC.	17.46	
1708 GEORGE'S TIRE SERVICE	20.40	
1733 HWY 50 AUTO SERVICE	112.95	
1958 MIKE LOYD	150.00	
1966 BACCO MATERIALS, INC.	1155.38	
*** FUND TOTALS *** 153 DISTRICT 3 ROAD		8928.00

1614 KNOX GROCERY LLC	25.53	
1615 KNOX GROCERY LLC	28.57	
1870 JIM'S AUTO PARTS, WEST POINT	119.88	
1871 JIM'S AUTO PARTS, WEST POINT	157.96	
1872 KNOX GROCERY LLC	27.84	
1873 KNOX GROCERY LLC	22.26	

1874 KNOX GROCERY LLC	27.14	
1875 TERRY'S GARAGE AND REPAIR	462.51	
1876 CARQUEST AUTO PARTS, INC.	28.84	
1904 SILOAM WATER DISTRICT	25.00	
*** FUND TOTALS *** 154 DISTRICT 4 ROAD		925.53

1678 SUN CREEK WATER ASSN.	17.00	
1679 JIM'S AUTO PARTS, WEST POINT	124.37	
1680 CARQUEST AUTO PARTS, INC.	527.92	
1681 CARQUEST AUTO PARTS, INC.	349.00	
1682 COLD MIX, INC.	1944.46	
1683 COLD MIX, INC.	2019.28	
1684 COLD MIX, INC.	2072.60	
1685 COLD MIX, INC.	4048.88	
1686 COLD MIX, INC.	2032.18	
1687 STARKVILLE L.P. GAS CO.	312.96	
1688 BACCO MATERIALS, INC.	2339.01	
1823 HEATH DONAHOO	45.00	
1826 H & O TRUCK & TRAILER REPAIR	340.16	
1867 TERRY'S GARAGE AND REPAIR	462.51	
1868 BACCO MATERIALS, INC.	235.34	
1869 PHEBA'S DINER	455.64	
1916 FOUR-COUNTY ELEC POWER ASSN	112.00	
1923 FOUR-COUNTY ELEC POWER ASSN	54.80	
1937 CARQUEST AUTO PARTS, INC.	37.99	
1978 C SPIRE WIRELESS	40.59	
2019 HANCOCK BANK	1158.98	
2028 HANCOCK BANK	1867.01	
2062 BACCO MATERIALS, INC.	260.26	
*** FUND TOTALS *** 155 DISTRICT 5 ROAD		20857.94

1630 FUELMAN	251.61	
1631 FUELMAN	223.87	
1632 FUELMAN	136.09	
1633 BACCO MATERIALS, INC.	688.16	
1635 WHITE OIL CO., INC. & TIRE CTR.	2215.25	
1637 WARREN PAVING	295.98	
1638 WARREN PAVING	284.80	
1639 WARREN PAVING	326.40	
1650 THOMPSON MACHINERY	20.50	
1651 THOMPSON MACHINERY	154.06	
1652 SOUTHERN TELECOMMUNICATIONS	35.45	
1827 RACKLEY OIL COMPANY, INC	2213.50	
1844 CARQUEST AUTO PARTS, INC.	7.28	
1845 CARQUEST AUTO PARTS, INC.	49.07	
1846 CARQUEST AUTO PARTS, INC.	17.89	
1847 CARQUEST AUTO PARTS, INC.	2.60	
1848 CARQUEST AUTO PARTS, INC.	49.93	
1849 CARQUEST AUTO PARTS, INC.	24.95	
1850 CARQUEST AUTO PARTS, INC.	18.09	
1851 GENERAL MACHINE WORKS	30.00	
1852 CLAY COUNTY CO-OP	102.94	
1853 FUELMAN	91.91	
1854 GEORGE'S TIRE SERVICE	152.95	
1858 TERRY'S GARAGE AND REPAIR	462.51	
1859 BACCO MATERIALS, INC.	464.70	
1861 AUTOZONE LLC	95.88	
1863 ARAMARK UNIFORM SERVICES INC	35.92	
1865 CUSTOM PRODUCTS CORPORATION	92.01	
1921 FOUR-COUNTY ELEC POWER ASSN	127.00	
1927 FOUR-COUNTY ELEC POWER ASSN	54.80	
1982 C SPIRE WIRELESS	98.18	
2021 HANCOCK BANK	1158.99	

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2030	SUNFLOWER STORE	9.18	
2031	SUNFLOWER STORE	9.18	
2032	SUNFLOWER STORE	9.18	
2033	SUNFLOWER STORE	9.18	
2034	SUNFLOWER STORE	7.18	
2035	SUNFLOWER STORE	9.18	
2036	SUNFLOWER STORE	9.18	
2037	SUNFLOWER STORE	9.18	
2038	SUNFLOWER STORE	9.18	
2039	SUNFLOWER STORE	9.18	
2040	SUNFLOWER STORE	4.59	
2041	SUNFLOWER STORE	9.18	
2042	SUNFLOWER STORE	5.34	
2043	SUNFLOWER STORE	9.18	
2082	IVY SAW & MOWER	55.85	
2083	IVY SAW & MOWER	6.75	
***	FUND TOTALS *** 161 DISTRICT 1 BRIDGE		10163.96

1555	JIM'S AUTO PARTS, WEST POINT	62.05	
1661	H & R AGRI-POWER	316.03	
1664	G & O SUPPLY CO, INC	372.40	
1666	G & O SUPPLY CO, INC	372.40	
1672	COLD MIX, INC.	730.80	
1673	BACCO MATERIALS, INC.	260.15	
1674	BACCO MATERIALS, INC.	693.76	
1675	WARREN PAVING	192.64	
1677	WHITE OIL CO., INC.& TIRE CTR.	871.60	
1742	GOLDEN TRIANGLE TIRE SVC LLC	42.00	
1745	GOLDEN TRIANGLE TIRE SVC LLC	40.00	
1757	COLUMBUS WHOLESALE TIRE	508.18	
1820	COLUMBUS WHOLESALE TIRE	500.78	
1821	COLUMBUS WHOLESALE TIRE	724.00	
1822	COLUMBUS WHOLESALE TIRE	500.78	
1920	FOUR-COUNTY ELEC POWER ASSN	242.00	
1981	C SPIRE WIRELESS	28.17	
1992	MS INDUSTRIAL WASTE DISPOSAL	98.35	
***	FUND TOTALS *** 162 DISTRICT 2 BRIDGE		6556.09

1772	WASHINGTON CONSTRUCTION	2800.00	
1903	SILAM WATER DISTRICT	25.00	
1922	FOUR-COUNTY ELEC POWER ASSN	76.00	
1925	FOUR-COUNTY ELEC POWER ASSN	54.80	
1980	C SPIRE WIRELESS	48.19	
1996	DEVON ALLDAY	925.00	
1997	DEVON ALLDAY	850.00	
***	FUND TOTALS *** 163 DISTRICT 3 BRIDGE		4778.99

1616	BACCO MATERIALS, INC.	918.73	
1617	BACCO MATERIALS, INC.	1131.72	
1618	BACCO MATERIALS, INC.	1966.97	
1619	RACKLEY OIL COMPANY, INC	5619.80	
1620	COLD MIX, INC.	1984.08	
1621	ERGO ASPHALT & EMULSIONS	4169.25	
1622	GIBSON EQUIPMENT REPAIR	9.68	
1623	SOUTHERN TELECOMMUNICATIONS	36.78	
1624	ARAMARK UNIFORM SERVICES INC	33.66	
1625	ARAMARK UNIFORM SERVICES INC	33.66	
1824	HEATH DONAHOO	235.00	
1877	ARAMARK UNIFORM SERVICES INC	33.66	
1917	FOUR-COUNTY ELEC POWER ASSN	155.00	
1918	FOUR-COUNTY ELEC POWER ASSN	34.00	
1919	FOUR-COUNTY ELEC POWER ASSN	78.94	
1924	FOUR-COUNTY ELEC POWER ASSN	54.80	

1979 C SPIRE WIRELESS	48.19	
2020 HANCOCK BANK	1158.99	
*** FUND TOTALS *** 164 DISTRICT 4 BRIDGE		17702.91
1932 RACKLEY OIL COMPANY, INC	3320.25	
*** FUND TOTALS *** 165 DISTRICT 5 BRIDGE		3320.25
2105 TRUSTMARK NATIONAL BANK	41505.32	
*** FUND TOTALS *** 241 D-1 ROAD B & I 2013 ISSUANCE DEBT SVC		41505.32
1705 GOLDEN TRIANGLE PL & DEV DIST	2863.10	
1709 FUELMAN	645.28	
1711 H & O TRUCK & TRAILER REPAIR	246.05	
1712 H & O TRUCK & TRAILER REPAIR	586.97	
1720 CLAY COUNTY CO-OP	426.99	
1721 CLAY COUNTY CO-OP	199.98	
1732 FUELMAN	544.10	
1738 FUELMAN	622.29	
1743 GOLDEN TRIANGLE TIRE SVC LLC	80.00	
1747 PHILLIP'S HARDWARE	57.73	
1748 PHILLIP'S HARDWARE	19.56	
1776 COLUMBUS WHOLESALE TIRE	716.96	
1795 FUELMAN	634.50	
1796 PHILLIP'S HARDWARE	13.98	
1898 JIM'S AUTO PARTS, WEST POINT	53.27	
1912 FOUR-COUNTY ELEC POWER ASSN	56.00	
2016 GTR SOLID WASTE MGMT AUTHORITY	3683.71	
2044 SUNFLOWER STORE	13.77	
2045 SUNFLOWER STORE	13.77	
2046 SUNFLOWER STORE	13.77	
2047 SUNFLOWER STORE	13.77	
2048 SUNFLOWER STORE	9.18	
2049 SUNFLOWER STORE	13.77	
2050 SUNFLOWER STORE	13.77	
2051 SUNFLOWER STORE	10.59	
2052 SUNFLOWER STORE	10.01	
2053 SUNFLOWER STORE	9.18	
2054 SUNFLOWER STORE	9.18	
2055 SUNFLOWER STORE	9.18	
2056 SUNFLOWER STORE	13.77	
2057 SUNFLOWER STORE	9.18	
2058 SUNFLOWER STORE	9.18	
2059 SUNFLOWER STORE	13.77	
2072 GOLDEN TRIANGLE PL & DEV DIST	2820.43	
*** FUND TOTALS *** 400 SANITATION		14456.74
2081 GOLDEN TRIANGLE CRIME STOPPERS	140.50	
2085 MS DEPT OF PUBLIC SAFETY	776.00	
2086 MS DEPT OF PUBLIC SAFETY	145.00	
2088 STATE TREASURER	21693.50	
*** FUND TOTALS *** 650 JUDICIAL ASSESSMENT CLEARING FUND		22755.00
2080 EAST MS COMMUNITY COLLEGE	2705.20	
*** FUND TOTALS *** 690 EMJC MAINTENANCE		2705.20
2077 EAST MISS. COMMUNITY COLLEGE	1726.66	
*** FUND TOTALS *** 692 EMCC CAPITAL IMPROVEMENT CAMPAIGN		1726.66
2078 EAST MISS. COMMUNITY COLLEGE	1477.37	
*** FUND TOTALS *** 697 VO-TECH MAINTENANCE		1477.37
2079 EAST MISS. COMMUNITY COLLEGE	1304.57	
*** FUND TOTALS *** 698 VO-TECH CAPITAL		1304.57

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2089 TOMBIGBEE RIVER WTR MGMT DIST	1707.49	
*** FUND TOTALS *** 699 TOMBIGBEE RIVER VALLEY WATER MGMT.DIST.		1707.49
*** DOCKET TOTALS ***		333055.47

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE DECEMBER, 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 02ND DAY OF DECEMBER 2019

PRESIDENT

**Clay County, MS
Prepaid For November 30, 2019**

Vendor Paid	Amount Paid
Payroll Clearing Account	18,190.23
Payroll Clearing Account	97,585.37
Payroll Clearing Account	516.36
Payroll Clearing Account	297,550.41
Payroll Clearing Account	454.87
American Family Life Insurance Co.	389.22
Amy Berry - Expense Account	335.18
Atmos Energy	1,474.41
AT&T	53.50
Bellsouth/ATT	35.97
Boston Mutual Insurance	160.32
Boston Mutual Insurance	867.32
Boston Mutual Insurance	160.32
Calvert Spradling Engineers, Inc.	31,056.27
Colonial Life Insurance Company	355.92
Frank Williamson	203.50
Gulf Guaranty	20,139.10
Hampton Inn Jackson/Clinton	93.06
Hilton Jackson & Conference Center	726.00
Liberty National Insurance Company	2,427.57
Lyon Insurance Agency, Inc.	51,433.00
MS Development Authority	1,484,787.67
MS Development Authority	3,300.93
MS Development Authority	5,545.98
MS Department of Revenue	16.00
New York Life Insurance Company	246.40
Paige Lamkin	20.64
Sun Life Financial	3,421.74
Tanner Construction Co., Inc.	319,439.25
City of West Point Water & Light Department	1,896.15
Various Poll Workers	10,149.00
TOTAL	<u>2,353,031.66</u>

EXHIBIT C

RWJ Consulting, LLC

Invoice for: Clay County Floodplain Administration
November 4th, 2019 – December 2, 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
11/04/19 Conference, research, travel, letter Gloria Jean Culberson, Community Center Drive, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
11/04/19 Conference, research, travel, letter Gloria Jean Culberson, Community Center Drive, West Point, MS 39773	1.0 @ \$24.00=\$24.00 0.5 @ \$48.00=\$24.00	See Attachment	\$48.00
11/05/19 Conference, research, letter Sarah Hudson (New Hobeth Baptist Church) 32 Oswalt Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
11/14/19 Conference, research, travel, letter Dewayne Tumblin (Roosevelt & Sally Vance, 339 Old Vinton Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
11/18/19 Conference, research, travel, letter Kevin Lee 2033 Melton Bottom Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
11/20/19 Conference, research, travel, letter Kerri Fusco (Oline Cartee) 81 Louis Keller Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
11/22/19 Conference, research, travel, letter Joseph & Josephine Cox, 1755 Melton Bottom Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
11/26/19 Research, travel, letter, Bobby Abernathy (Comm Structures) Old Highway 50, West Point, MS 39773	1.0 @ \$24.00=\$24.00 0.5 @ \$48.00=\$24.00	See Attachment	\$48.00
11/07/19 – 11/04/19 Travel Driving time, report and copies for Board of Supervisors, Tax Assessor, Property Owners, & MEMA	3.2 @ \$24.00=\$76.80 2.0 @ \$48.00=\$96.00	90.2 @ \$0.48=\$43.63 See Attachment	\$216.43
TOTALS	\$700.80	\$43.63	\$744.43

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 1194
West Point, Mississippi 39773

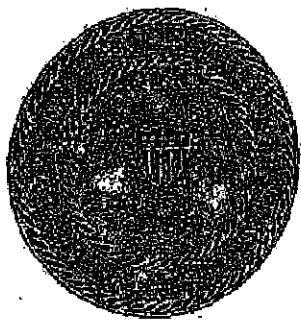
RWJ/rj
Encl as

Merry

Christmas



EXHIBIT D



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

I, Paige Lamkin, Tax Assessor/Collector of Clay County, do hereby certify that the vehicle tags as listed on the attached were surrendered to our office. These tags listed will be destroyed and the original list has been presented to the Clay County Chancery Clerk.

The tags listed here were surrendered to our office between the period of September 10, 2019 and October 30, 2019.

Paige Lamkin
Paige Lamkin Tax Assessor/Collector

11-26-19
Date

EXHIBIT E



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 November, 2019, to wit:

<u>2,334</u>	Breakfast
<u>2,309</u>	Lunch
<u>2,316</u>	Dinner

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

Eddie Scott

Eddie Scott
Sheriff Clay County

EXHIBIT F

Authorize and approve Travel:

- Justice Court Staff – Clerk and Deputy Clerks to travel to Clinton to attend educational training at the DSM Office on the new Justice Court Software, in December – 16th or 19th
- Porsha Lee to attend new Assessor/Collector Training, Dec 3-5, 2019 at MS State University
- Porsha Lee to attend the MS Dept. of Revenue training, Dec 16 – 17, 2019 in Clinton, MS
- Kim Brown Hood to attend the new Circuit Clerk Training, Dec. 9-13, 2019 in Jackson, MS
- Supervisors to attend MAS New and Returning Supervisor training, Dec. 10-12, 2019, in Jackson, MS

M 4 S 1

Amy –

Sorry, I let this slip by. Porsha needs travel approval for December 3, 4 and 5th to Mississippi State. She has a new Collector/Assessor class. Thanks!!

Paige



MISSISSIPPI STATE UNIVERSITY™ EXTENSION

Center for Government & Community Development

2019 New Assessor/Collector Orientation

December 3-5, 2019

Best Conference Center Mississippi State University
Starkville, MS

First Name * Porsha	Last Name * Lee	County * Clay County <input type="button" value="v"/>
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Mailing Address * P.O. Box 795	Title * Tax Assessor/Collector <input type="button" value="v"/>
--	---

City * West Point	State * Mississippi <input type="button" value="v"/>
-----------------------------	--

Zip Code * 39773	Phone Number * 662-494-2724
----------------------------	---------------------------------------

Email Address * plee@claycounty.ms.gov	<input checked="" type="checkbox"/> Updates
--	---

Which of the following best describes your gender/Race? For Extension Reporting Purposes Only *
Black Female

Registration Deadline & Hotel Block Deadline November 11, 2019

Special Accommodations:

If you require any special accommodations to participate in this event, please contact Jason Camp at 662-325-3141 or jason.camp@msstate.edu

Mississippi State University Extension Service

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

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

Hampton Inn Clinton
Address: 493 Springridge Road, Clinton, MS 39056, United States of America
Phone: +1 601 925 9393
GPS Coordinates: N 032° 19.403, W 90° 19.515

CHECK-IN	CHECK-OUT	ROOMS	NIGHTS
16 DECEMBER Monday from 3:00 PM	17 DECEMBER Tuesday until 11:00 AM	1 /	1

PRICE
1 room
9% TAX

Price
(for 3 guests)

The final price shown is the amount you'll pay to the property.
Booking.com doesn't charge guests any reservation, administration, or other fees.
Your card issuer may charge you a foreign transaction fee.

Payment Info
Hampton Inn Clinton handles all payments.
This property accepts the following forms of payment: American Express, Visa, Mastercard, Diners Club, Discover, UnionPay debit card, UnionPay credit card

Additional Info
Note that additional supplements (e.g. an extra bed) aren't added in this total.
If you cancel, applicable taxes may still be charged by the property.
If you don't show up for this booking, and you don't cancel beforehand, the property is liable to charge you the full reservation amount.
Remember to read the **important info** below - It could contain important details not mentioned here.

Want to know more about payment?
Read our [Frequently Asked Questions](#) about how and when to pay.

King Room
Guest name: Porsha Lee / for max. 3 people.
Meal plan: Breakfast is included in the final price

Tax/Coffee maker • TV • Telephone • Air conditioning • Hairdryer • Wake-up service/Alarm clock • Iron • Radio • Refrigerator • Desk • Ironing facilities • Sitting area • Free toiletries • Toilet • Microwave • Private Bathroom • Heating • Cable
Bed Size(s): 1 king bed (73-82 inches wide)

Prepayment: No prepayment is needed.
Cancellation cost:
until December 12, 2019 11:59 PM (CST): \$0
from December 13, 2019 12:00 AM (CST): \$93.06
Changing the dates of your stay isn't possible.

Important information
Upon check-in photo identification and credit card is required. All special requests are subject to availability upon check-in. Special requests cannot be guaranteed and may incur additional charges.
Guests are required to show a photo ID and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply.

You can always view, change or cancel your booking online at: you.booking.com
For any questions related to the property, you can contact Hampton Inn Clinton directly at +1 601 925 9393
Or contact us by phone - we're available 24 hours a day:
Support in English: 1 (888) 850 9358
Support in Spanish: 1 (866) 938 1297
When abroad or from United States of America: +44 20 3320 2609

Your Benefits

Hotel Policies
Guest parking
• Free public parking is available on site (reservation is not needed).
Internet
• WiFi is available in all areas and is free of charge.

Scan now to get this booking on your phone!

This print version of your confirmation contains the most important information about your booking. It can be used to check in when you arrive at Hampton Inn Clinton. For further details, please refer to your confirmation email sent to porsha24@yahoo.com.

H/S class

EXHIBIT G

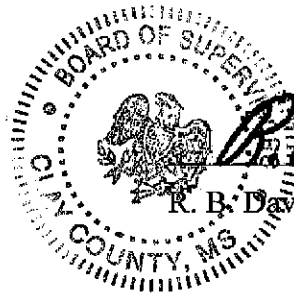
**IN THE MATTER OF AUTHORIZING AND APPROVING THE
CERTIFICATE OF THE DEPARTMENT OF REVENUE APPROVING
THE REAL ROLL FOR YEAR 2019**

There came on this day for consideration the matter of authorizing and approving the Certificate of The Department of Revenue approving the Real Roll for year 2019.

It appears to this Board as attached hereto as Exhibit A is the Certificate approving the Real Roll for year 2019 as received from the MS Department of Revenue.

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize and approve the said Certificate.

SO ORDERED this the 2nd day of December, 2019.



R. B. Davis

R. B. Davis, President

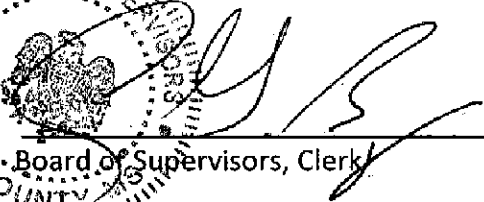


ASSESSMENT ROLLS – 2019

RETURN TO: Jennifer Williams
DEPARTMENT OF REVENUE
OFFICE OF PROPERTY TAX
P. O. BOX 1033
JACKSON, MS 39215

STATE OF MISSISSIPPI TOWN OF West Point
COUNTY OF Clay DATE 12/2/2019

This is to certify that the Department of Revenue's Order approving the Real and Personal Assessment Rolls of Clay County for 2019, was entered on the minutes of the Board of Supervisors of said county, the meeting being held on the 2nd day of December 2019, and appears on Page _____ Minute Book Number 172 and that said meeting was adjourned on the 2nd day of December 2019.


Board of Supervisors, Clerk

2019
CERTIFICATE OF THE DEPARTMENT OF REVENUE APPROVING
REAL ROLL

STATE OF MISSISSIPPI

WHEREAS, The Clerk of the Board of Supervisors of Clay County has filed with the Department of Revenue a copy of the Real Property Assessment Roll of Said County as of the first day of January, 2019 in the manner prescribed by Section 27-35-127, Miss. Code Ann., and other laws, and showing a total Assessment of Real Property as follows:

	Acres	Valuation
TOTAL LAND ASSESSMENT OF COUNTY.....	\$ <u> </u>	\$ <u> </u>
SUBJECT TO STATE TAXES AND SCHOOL TAXES (Exempt from Local Taxes).....		\$ <u> </u>
SUBJECT TO LEVEE TAXES:		
ACRES.....		

AND

CERTIFICATE OF THE DEPARTMENT OF REVENUE APPROVING
PERSONAL ROLL

WHEREAS, The Clerk of the Board of Supervisors of Clay County has filed with the Department of Revenue a copy of the Personal Property Assessment Roll of Said County as of the first day of January, 2019 in the manner prescribed by Section 27-35-127, Miss. Code Ann., and other laws, and showing a total Assessment of Personal Property as follows:

	Valuation
TOTAL PERSONAL ASSESSMENT OF COUNTY.....	\$ <u> </u>
SUBJECT TO STATE TAXES AND SCHOOL TAXES (Exempt from Local Taxes).....	\$ <u> </u>
SUBJECT TO LEVEE TAXES.....	

And it appearing to be the satisfaction of the Department of Revenue that the rolls and the assessments contained in the same have been made and the rolls prepared in conformity to the requirements of law, and the assessments have been fixed in accordance with the orders of this Department, it is, therefore, certified that the Real and Personal Property Assessment Rolls be and the same are hereby approved.

Certified this 13 day of November, A.D., 2019

EXHIBIT H



West Point – Clay County Emergency Management Agency

Post Office Box 1117
417 E. Brame Avenue
West Point, Mississippi 39773



Torrey J Williams, Director
(662) 494-2088 (Office) * (662) 295-5278 (Cell) * (662) 494-2105 (Fax)
twilliams@wpnet.org

November 2019

Rainfall

The amount of rainfall for the month was 2.09"

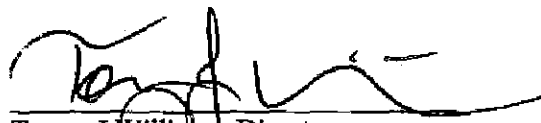
Temperature

The average temperature for the month taken at 6:30 a.m. was 42 degrees.

<u>Vehicle</u>	<u>Mileage</u>
EMA 1	258,961
AMBU	80,017

Monthly Overview:

- American RedCross Meeting – November 5th
- MidWinter Conference – November 11th – 14th
- Integrated Tech Radio Meeting – November 12th
- Integrated Radio Changes – November 19th
- CPR Class for Sally Kate – November 20th
- Church of Incarnation Shelter Agreement and Survey – November 21st
- EMPG Paperwork Submitted – November 26th
- FEMA PDGM Meeting – November 26th
- USACE Permitting Correspondence – November 26th
- Prep for Storms – November 29th
- Tornado Siren Repairs – November 30th



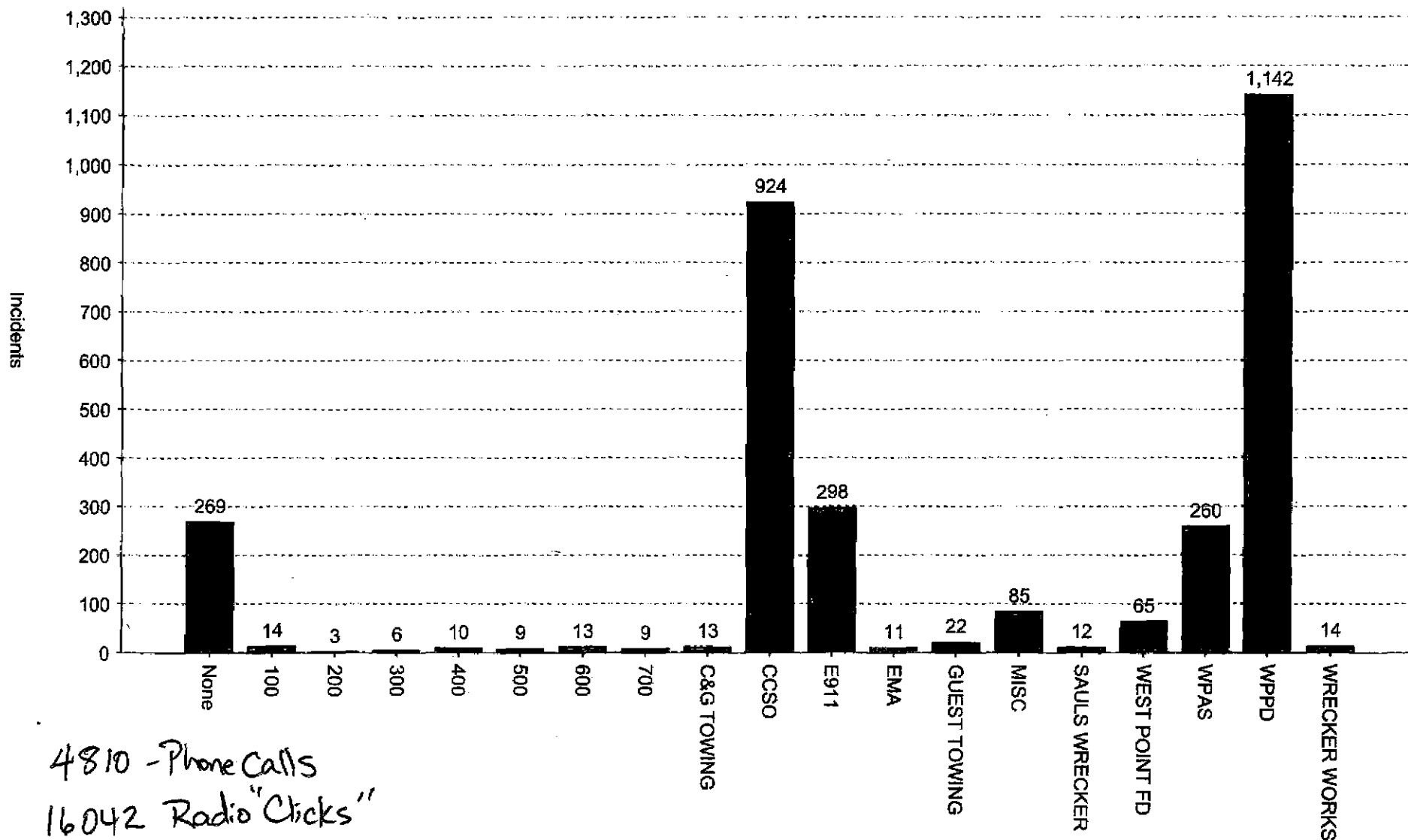
Torrey J Williams, Director
West Point Clay County EMA



CAD Statistics - Graph by Unit Org

Print Date: 01-Dec-19
Print Time: 21:57:08 PM
User Name: twilliams

Incidents Created From: 01-Nov-19 00:00:00 AM To: 30-Nov-19 23:59:59 PM



442

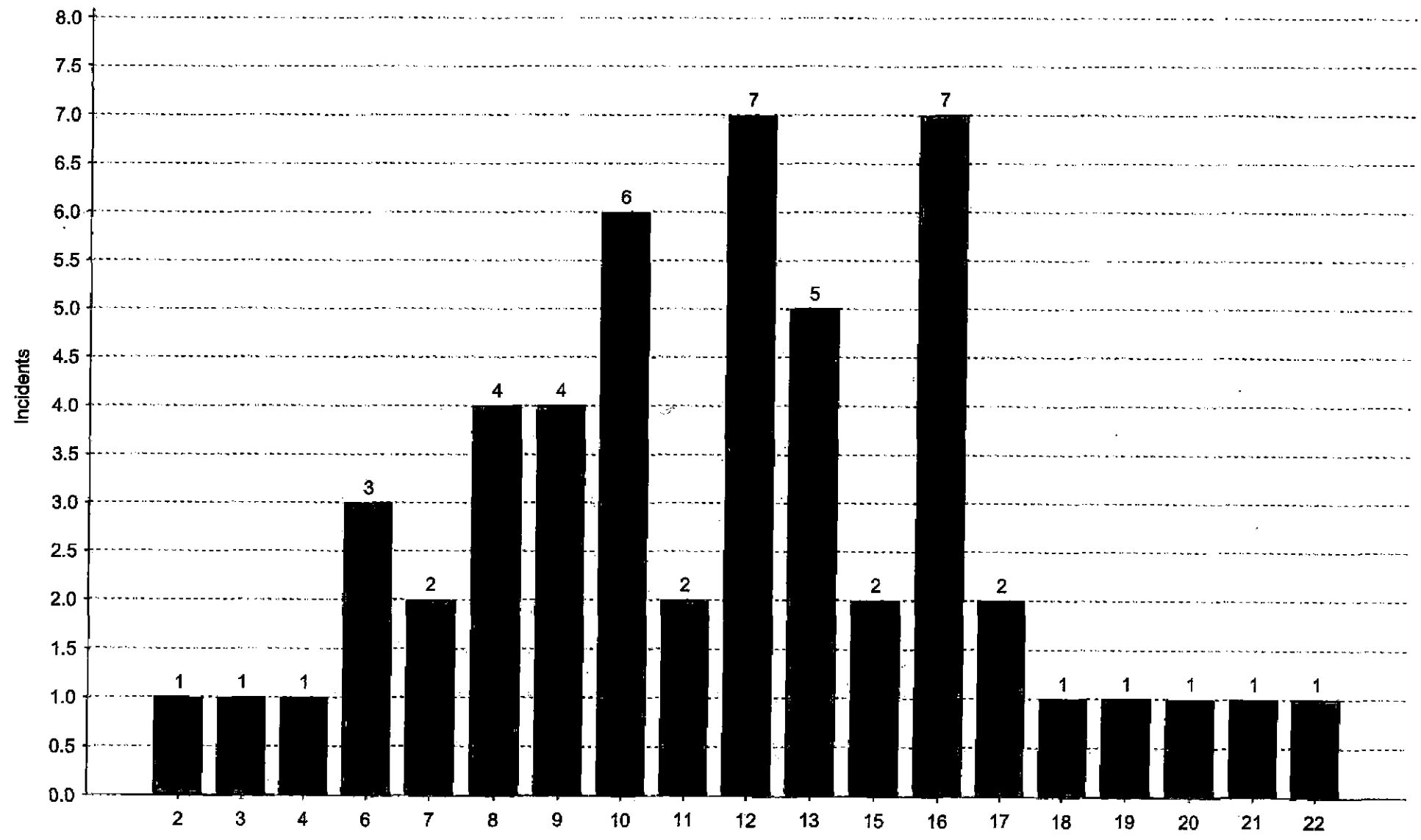
4810 - Phone Calls
16042 Radio "Clicks"



CAD Statistics - Graph by Hour of Day

Print Date: 01-Dec-19
Print Time: 22:13:02 PM
User Name: twilliams

Incidents Created From: 01-Nov-19 00:00:00 AM To: 30-Nov-19 23:59:59 PM



443

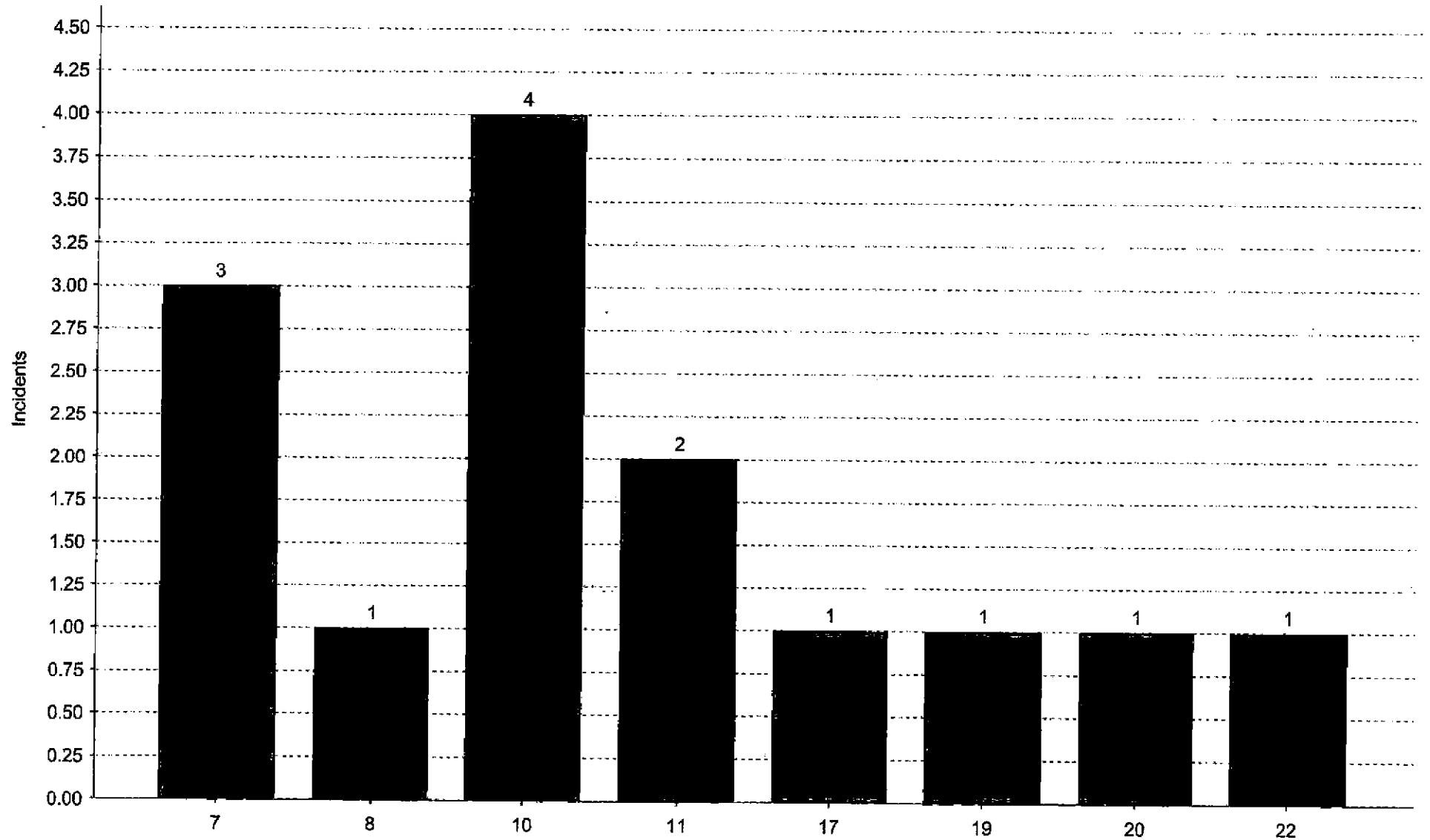


CAD Statistics - Graph by Hour of Day

Water

Print Date: 01-Dec-19
Print Time: 22:09:57 PM
User Name: twilliams

Incidents Created From: 01-Nov-19 00:00:00 AM To: 30-Nov-19 23:59:59 PM



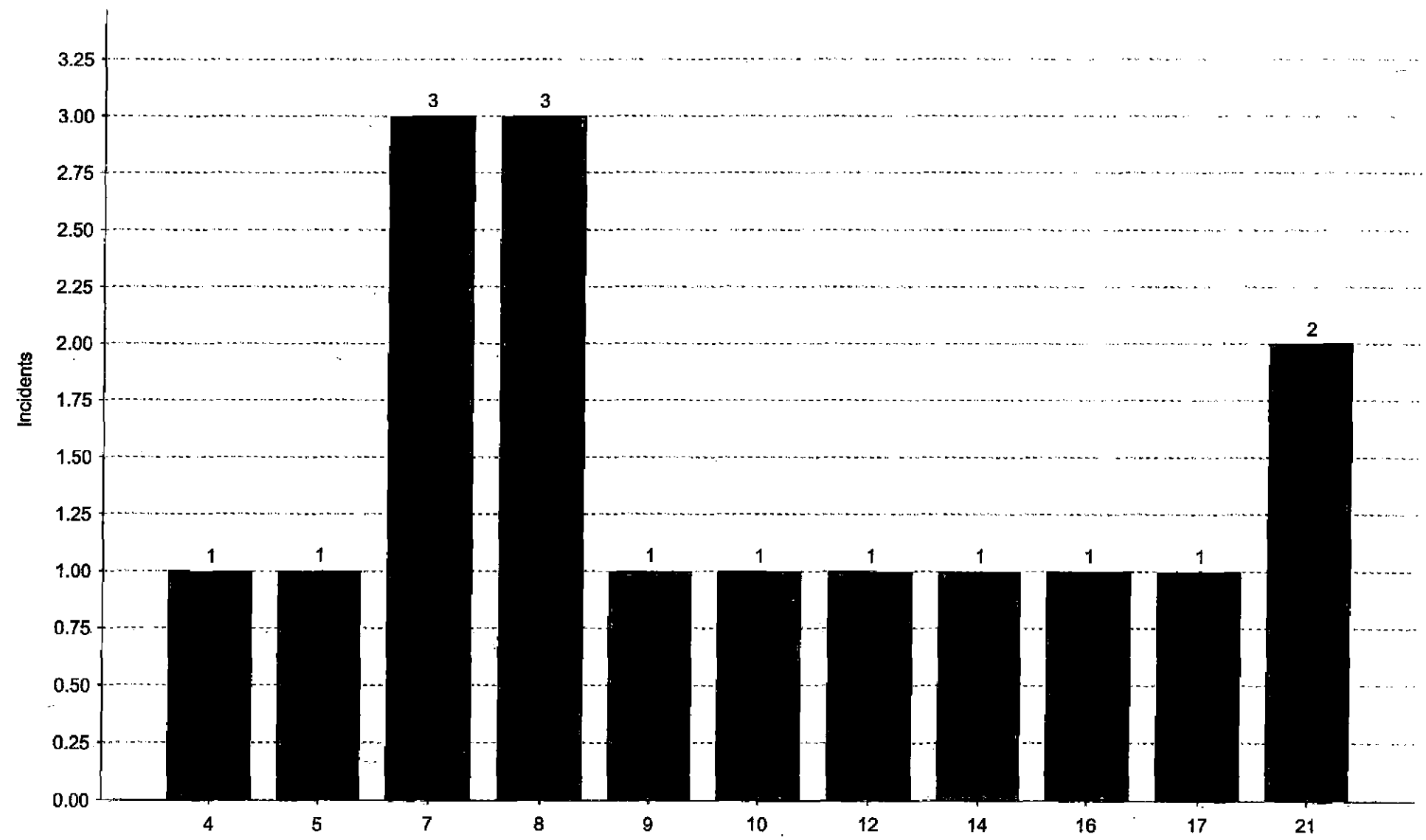
441



CAD Statistics - Graph by Hour of Day

Print Date: 01-Dec-19
Print Time: 22:09:23 PM
User Name: twilliams

Incidents Created From: 01-Nov-19 00:00:00 AM To: 30-Nov-19 23:59:59 PM



445



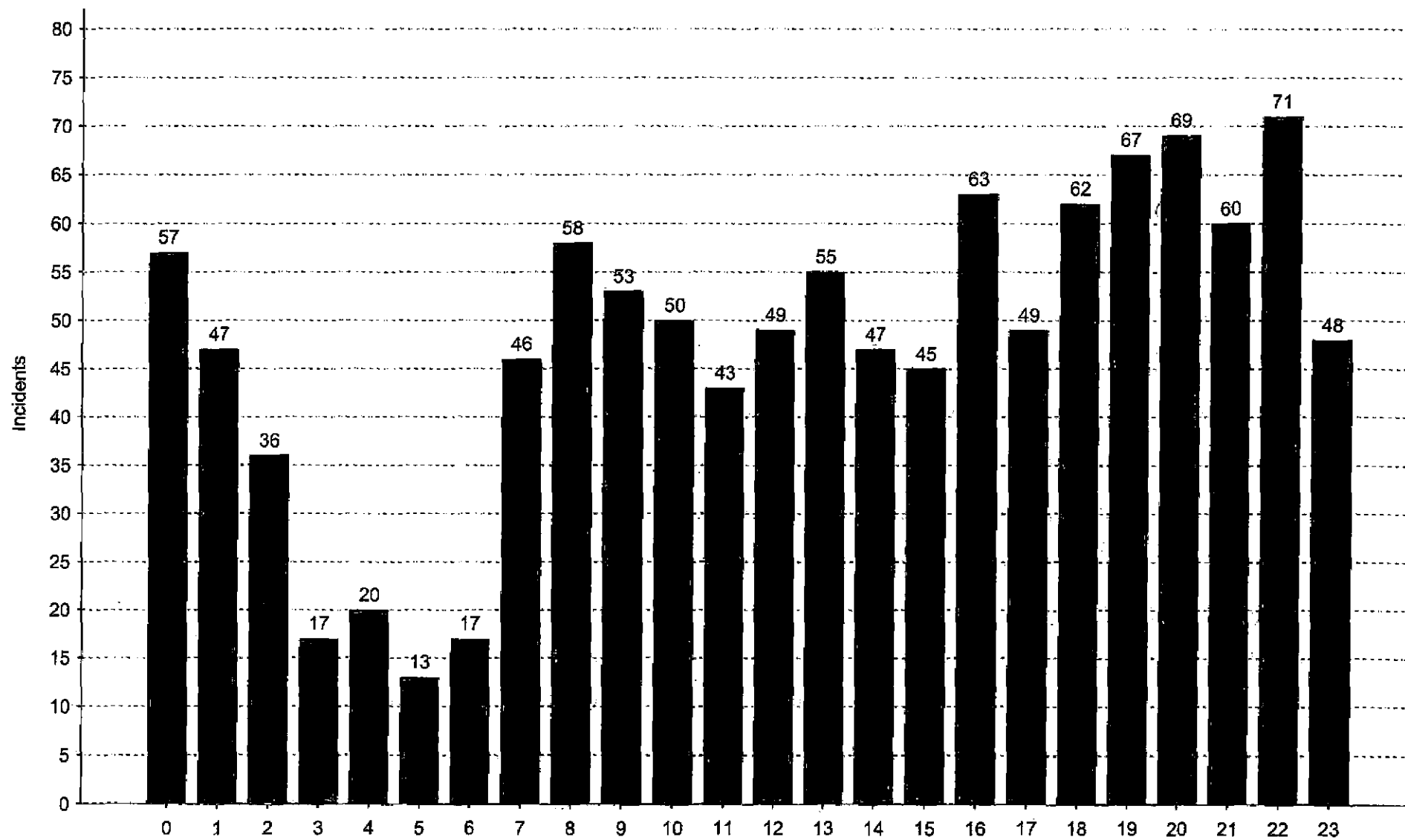
CAD Statistics - Graph by Hour of Day

Print Date: 01-Dec-19

Print Time: 22:05:51 PM

User Name: twilliams

Incidents Created From: 01-Nov-19 00:00:00 AM To: 30-Nov-19 23:59:59 PM



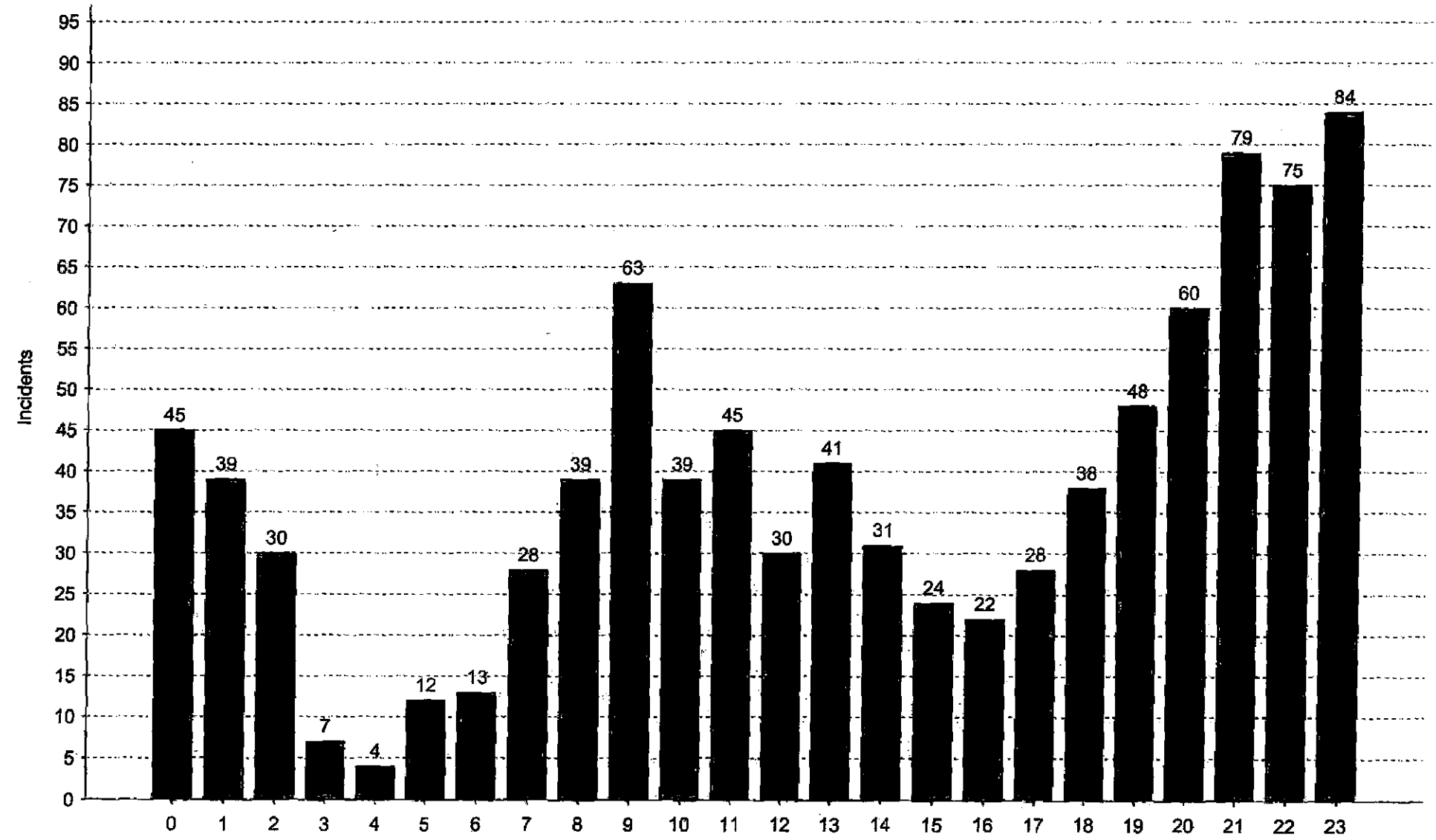
446



CAD Statistics - Graph by Hour of Day

Print Date: 01-Dec-19
Print Time: 22:03:35 PM
User Name: twilliams

Incidents Created From: 01-Nov-19 00:00:00 AM To: 30-Nov-19 23:59:59 PM



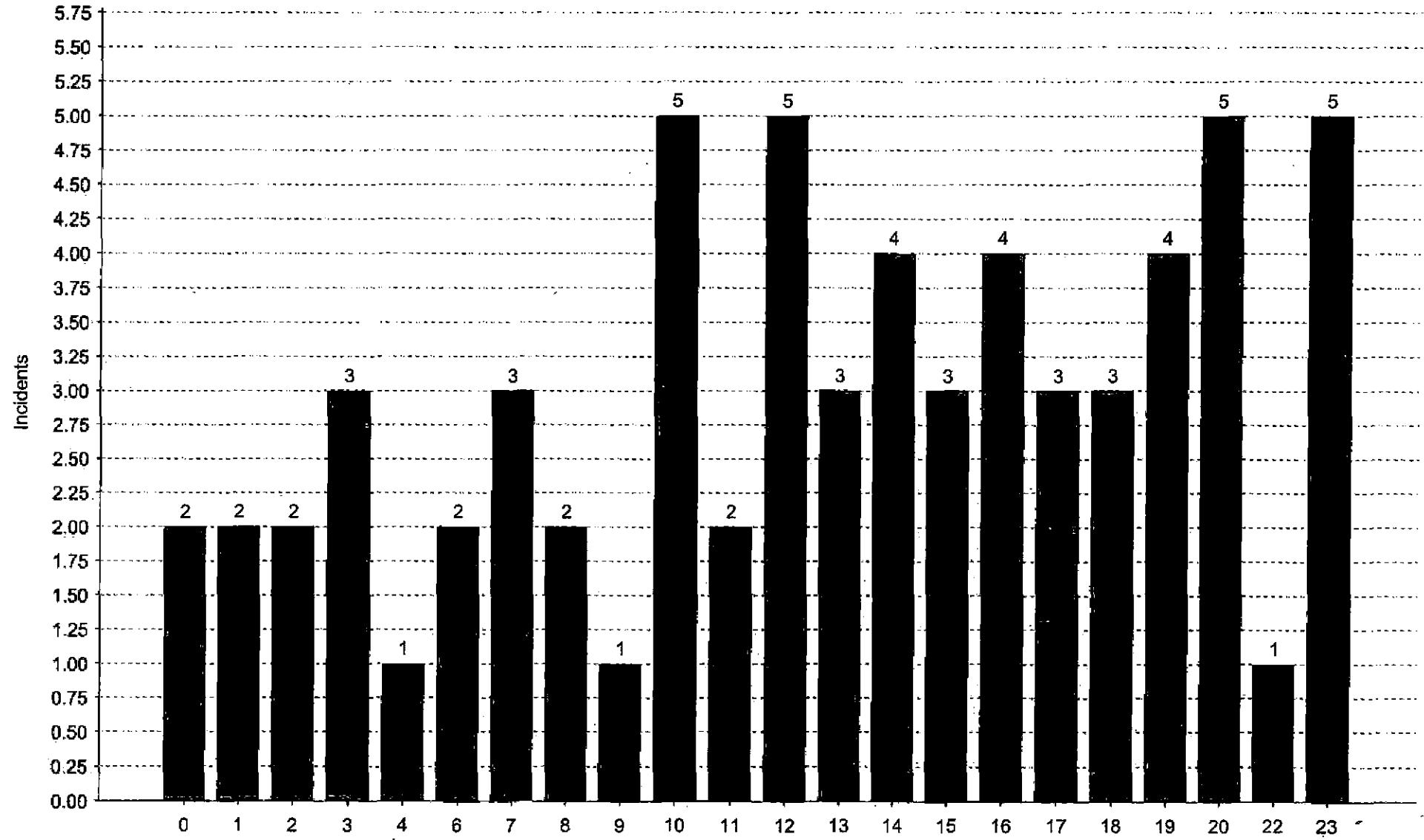
447



CAD Statistics - Graph by Hour of Day

Print Date: 01-Dec-19
Print Time: 22:01:59 PM
User Name: twilliams

Incidents Created From: 01-Nov-19 00:00:00 AM To: 30-Nov-19 23:59:59 PM



418



Type Total Report

Print Date: 01-Dec-19
Print Time: 21:58:52 PM
User Name: twilliams

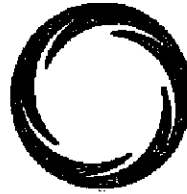
Incidents Created From: 01-Nov-19 00:00:00 AM To: 30-Nov-19 23:59:59 PM; Unit Org: Clay.EMS; Unit(s): All; Source: All; Community: All



WPAS	911HANGUP	911 HANGUP	1
WPAS	ACC NO INJURIES	ACCIDENT NO INJURIES	3
WPAS	ACC UNKNOWN INJURIES	ACCIDENT UNKNOWN INJURIES	13
WPAS	ACC WITH INJURIES	ACCIDENT WITH INJURIES	2
WPAS	AMB-ABDOMINAL PAIN	ABDOMINAL PAIN	6
WPAS	AMB-ALARM MEDICAL	ALARM MEDICAL	5
WPAS	AMB-BLEEDING	BLEEDING	3
WPAS	AMB-BREATHING PROBLEM	BREATHING PROBLEM	13
WPAS	AMB-CHEST PAIN	CHEST PAIN	7
WPAS	AMB-DIABETIC PROBLEM	DIABETIC PROBLEM	4
WPAS	AMB-FALL	FALL	12
WPAS	AMB-LIFT ASSIST	LIFT ASSIST	4
WPAS	AMB-POSS SEIZURE	POSSIBLE SEIZURE	4
WPAS	AMB-POSS STROKE	POSSIBLE STROKE	2
WPAS	AMB-POSTING AT COUNTY LINE	POSTING AT COUNTY LINE	5
WPAS	AMB-TRANSFER IN COUNTY	AMB TRANSFER IN THE COUNTY	13
WPAS	AMB-TRANSFER OUT COUNTY	AMB TRANSFER OUT OF COUNTY	40
WPAS	AMB-UNRESPONSIVE BREATHING	UNRESPONSIVE BREATHING	10
WPAS	AMB-UNRESPONSIVE NOT BREATHING	UNRESPONSIVE NOT BREATHING	4
WPAS	ASSIST AGENCY	ASSIST OTH AGENCY	2
WPAS	DISTURBANCE DOMESTIC	DISTURBANCE DOMESTIC	1
WPAS	DISTURBANCE OTHER	DISTURBANCE OTHER	3
WPAS	DISTURBANCE WEAPON	DISTURBANCE WEAPON	1

449

For Official Use Only



Type Total Report

Print Date: 01-Dec-19
Print Time: 21:58:52 PM
User Name: twilliams

Incidents Created From: 01-Nov-19 00:00:00 AM To: 30-Nov-19 23:59:59 PM; Unit Org: Clay.EMS; Unit(s): All; Source: All; Community: All



WPAS	FIRE BUSINESS	FIRE BUSINESS	2
WPAS	FIRE DWELLING	FIRE DWELLING	3
WPAS	FIRE OTHER	FIRE OTHER	1
WPAS	FRAUD SCAM	FRAUD SCAM	1
WPAS	OFFICER NEEDED	OFFICER NEEDED	2
WPAS	ROAD BLOCKED	ROAD BLOCKED OBJ IN ROAD	2
WPAS	SHOOTING	SHOOTING	2
WPAS	SICK PATIENT	SICK PATIENT	66
WPAS	SUICIDE ATTEMPTED	SUICIDE ATTEMPTED	1
WPAS	SUICIDE THREATENED	SUICIDE THREATENED	3
WPAS	SUSPICIOUS ACTIVITY	SUSPICIOUS ACTIVITY	3
WPAS	TRANSPORT	TRANSPORT	15
WPAS	VEHICLE PURSUIT	VEHICLE PURSUIT CAR CHASE	1

Type Count -WPAS: 260

Total Incidents: 260

EXHIBIT I



FIRST CALL

DEDICATED TO THE PROFESSIONAL

Store 1128, 7171 HIGHWAY 45 ALT N,
WEST POINT, MS 39773 (662) 494-9070

Bill To:

CITY OF WEST POINT MAINTENANCE

PO BOX 1117
WEST POINT, MS 39773
(662) 494-2573

*Auth-pynt of
EMR-purch
M-1
S-2*

Invoice	1128-433371
Sale Type	CHARGE SALE
Date	11/30/2019 5:10 PM
Ship Via	
PO Number	ema siren

Counter #	Customer Account	Ordered By	Special Instructions
437824	778343	torrey	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	24DCM	BATTERY	1Y	EA	N	147.44	80.50	80.50
		24DCM	Core Charge		EA	N		18.00	18.00
		24DCM	Core Exchange		EA	N		-18.00	-18.00
1	SSB	24DCM	BATTERY	1Y	EA	N	147.44	80.50	80.50
		24DCM	Core Charge		EA	N		18.00	18.00
		24DCM	Core Exchange		EA	N		-18.00	-18.00
1	VER	00911	.140zBattGel	MD	EA	N	2.53	1.49	1.49
1	VER	00911	.140zBattGel	MD	EA	N	2.53	1.49	1.49

*Montpelier Siren not
operational -
purchase of Batteries
so it would be*

4 Items

Call 866-830-4351 for Super Start National Warranty Information.

Save with Everyday Commodity Pricing! Visit First Call Online for details.

Sub-Total	163.98
Sales Tax	0.00
Total	163.98

X _____
Customer Signature



WWW.FIRSTCALLONLINE.COM

Please visit www.firstcallonline.com/warranty for warranty details

1/1

WE APPRECIATE YOUR BUSINESS!

Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

[

EXHIBIT J

JANITORIAL SERVICES AGREEMENT

This agreement is entered into by and between Clay County, Mississippi, a political subdivision of the State of Mississippi, acting through the CLAY COUNTY BOARD OF SUPERVISORS, hereinafter referred to as "Clay County", and SERVICE MASTER RESTORATION BY ONECALL, hereinafter referred to "Contractor".

PURPOSE: The purpose of this agreement is to secure the services of Contractor to provide janitorial services for the Clay County Court Complex located at 26089 West Main Street, West Point, Mississippi 39773.

DESCRIPTION OF SERVICES: In consideration of the compensation received under this agreement, Contractor will provide janitorial services for Clay County described as follows:

IN CONSIDERATION OF the mutual promises and understandings contained in this agreement, Contractor and Clay County agree as follows:

Scope and Hours of Work

1. The Clay County Court Complex building possesses a variety of types of public areas. There are several offices, meeting rooms, two small kitchenettes, three Courtrooms, two public restrooms, three staff restrooms, a staff break room, two foyer areas, and one large lobby area. Cleanable square footage consists of 25,000 square feet of carpet and/or tile.
2. The Court Complex hours are Monday – Friday, 8:00 a.m. to 5:00 p.m.
3. The facility shall be cleaned three (3) nights per week, Sunday through Saturday according to a schedule established between the Contractor and the Clay County Sheriff.
4. The following holidays will be observed, with no services to be provided: Martin Luther King, Jr. Day, Presidents Day, Good Friday, Memorial Day, July 4th, Veteran's Day, Thanksgiving, Christmas, and New Year's Day.
5. The Service Schedule, attached as Exhibit "A", further specifies the scope of janitorial services to be performed by Contractor.

Compensation

1. The Contractor shall bill Clay County on a monthly basis by submitting an invoice by regular mail or a method of delivery agreed upon by the Contractor and Clay County. The invoices will provide for payment to Contractor within thirty (30) days.

2. As full compensation for the performance of the Contractor's obligations hereunder, Clay County, Mississippi will pay the Contractor pursuant to the bid rate corresponding to the occupied square footage of the building submitted by Contractor and accepted by Clay County in the amount of \$1,428.00 per month for a six month period in the amount of \$8,568.00. Other services are to be invoiced and paid as indicated on the Bid Form submitted by Service Master Restoration by OneCall. The Bid Form, attached as Exhibit "B", is hereby incorporated into and made a part of this agreement.

Duration

The duration of this agreement will be for a period of six (6) months from the date the agreement is executed by the parties.

Contractor Not an Employee of Clay County

All labor and supervision will be employees of the Contractor and the Contractor will pay all salaries, wages, expenses and related federal taxes, social security taxes, state and local taxes, unemployment taxes, and other similar taxes which apply to such employees.

Insurance

1. Contractor shall at all times during the term of this agreement obtain and maintain in effect the following insurance: Workmen's Compensation with statutory limits, bodily injury with limits of \$500,000 for each person and \$500,000 for each occurrence, property damage with limits of \$1,000,000 per occurrence and an umbrella policy in the amount of \$4,000,000 to extend coverage beyond the aforesaid limits.
2. This insurance package should include "Janitorial Bonding" for additional protection with the Clay County Board of Supervisors named as an additional insured. Such policies shall be non-cancelable except on thirty (30) days written notice to the Clay County Court Complex and the Clay County Board of Supervisors.

Damages and Repair

1. The County may, from time to time, issue equipment to the Contractor for use by its employees while on duty at the Court Complex. The cost to replace/repair any damage caused by Contractor personnel to such equipment beyond normal wear and/or usage will be the responsibility of the Contractor. Said equipment is not to be removed from the Court Complex building.
2. Contractor shall use no products, supplies or equipment which will result in damage or injury to the surface to which they are applied. Contractor shall be liable for restoring, repairing or replacing any equipment or surfaces so damaged. No Experimentation with products, supplies or equipment shall be performed at the Court Complex without prior written approval from the Clay County Sheriff. The selected Contractor will be

required to furnish MSD Sheets and an employee manual covering a Hazard Communication Program, a Hazard Assessment Plan and an Exposure Control Plan.

3. Contractor shall comply with all applicable laws and rules of federal, state and local governments.

Supervision and Quality Control

1. By executing this agreement Contractor affirms that Contractor's employees have been adequately trained.
2. Contractor agrees to provide and monitor a communications log for recorded complaints, special cleaning requests and instructions.

Employees – General Information

1. Rules and Regulations – All employees of the Contractor will be required to abide by a set of rules and regulations developed by the Contractor.
2. Contractor agrees that necessary steps have been taken to ensure its employees are trustworthy and that said employees have been made aware that they are subject to background checks during the tenure of this agreement.

Supplies and Equipment

1. Clay County shall provide hand towels, toilet tissue, plastic liners and hand soap. Contractor shall supply equipment and cleaning supplies. This equipment shall include mops, buckets, brooms, dusting equipment, vacuum cleaners and other equipment as needed.
2. Clay County reserves the right to require the Contractor to change products used, if the products being used do not achieve quality results.
3. Clay County will provide and maintain a trash service for Contractor's use at no charge to the Contractor.

Labor Relations

1. Contractor will be responsible for labor relations of its employees. In the event the Contractor negotiates a contract with any employee or labor organization, the contract shall not obligate the Clay County Court Complex to Contractor's employees or to any labor organization on the termination of this agreement or at any other time.
2. In the event the Contractor knows or has reason to suspect that a labor dispute may prevent the timely performance under this agreement, all information concerning such

dispute shall immediately be sent to the Sheriff and the Clay County Board of Supervisors.

Indemnification

1. In addition to the liability imposed by law upon the Contractor due to other damage to property or personal injury (including death) arising from its assumption of operations under this agreement, Contractor hereby agrees to defend, indemnify and save the Clay County Court Complex, its agents, employees, officers and directors harmless against any and all loss, damage, liability, claims, demands or costs (including attorney fees) resulting from injury or harm to persons or property (including, without limitation, Contractor's employees or property) excepting only such injury or harm as may have been caused solely by the willful misconduct or gross negligence of the Clay County Court Complex or its agents, officers, directors or employees.
2. Contractor's activities shall be deemed to include those of sub-contractors.

Assignment

1. Clay County shall have the right to assign this agreement to any successor or to any associated or affiliated entity of the company without securing the consent of the Contractor and may grant to such assignee the same rights and privileges it enjoys pursuant to this agreement.
2. The Contractor shall not assign or otherwise transfer its rights or obligations under this agreement without the prior written consent of Clay County. Consent will not be unreasonably withheld. Any attempted assignment not consented to in the manner as prescribed herein shall, at the option of Clay County, be null and void.

Termination

1. This agreement shall become effective and shall continue in full force and effect as of the date on which the service company commences its duties hereunder for a period of six (6) months.
2. However, either party may terminate this agreement prior to such date with or without cause by giving thirty (30) days written notice one to the other.
3. This agreement may continue month-to-month after the expiration of the initial six months term at the discretion of the County.
4. Clay County reserves the right to terminate this agreement immediately due to the following situations:
 - (a) Upon notification that Contractor has filed a voluntary petition in bankruptcy or is seeking similar relief in another forum, that Contractor is the debtor

identified in an involuntary petition in bankruptcy or if Clay County, Mississippi has reasonable grounds to believe that Contractor is insolvent and has committed an act of bankruptcy;

- (b) Should any actions by the Contractor or the Contractor's personnel disrupt in any manner Clay County's ability to conduct business or interfere with the normal operations of any tenant; and
- (c) Any claim for future damages against Clay County, Mississippi for failing to fulfill the terms of this agreement or to give the prescribed amount of notice to terminate shall be limited to those damages occurring during or resulting from Clay County's failure to provide Contractor with the prescribed notice.

Non-Waiver

Forbearance or neglect on the part of Clay County, Mississippi to insist upon compliance by the Contractor with the terms of the agreement shall not be construed or constitute a waiver of its rights hereunder.

Governing Law

This agreement shall be construed and interpreted in accordance with the laws of the State of Mississippi. In the event of a dispute, it is hereby agreed that all negotiations and acts giving rise to the execution of this agreement occurred within the boundaries and confines of Clay County, Mississippi.

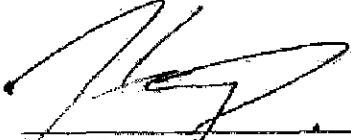
Entire Agreement

1. This agreement, including the service schedule attached as Exhibit A and Bid Form attached as Exhibit B, shall be deemed to contain all terms and conditions agreed upon by the parties. No other understanding, oral or otherwise, regarding the subject matter of this agreement shall be considered to exist or bind the parties.
2. This agreement incorporates all changes agreed upon by and between the parties and supersedes any prior oral discussions, representations, or stipulations.

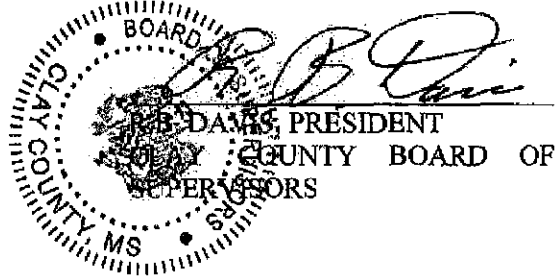
Severability

If any provision of this agreement shall be held invalid, such invalidity shall not affect other provisions of this agreement which can be given effect without the invalid provision.

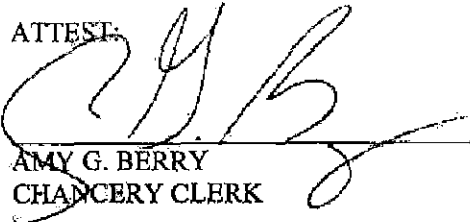
IN WITNESS WHEREOF, the parties have signed this agreement this the 2ND day
of JANUARY, 2020



CONTRACTOR



ATTEST:



AMY G. BERRY
CHANCERY CLERK

Service Schedule

Janitorial services will be provided to all areas of the building.

For the office areas, kitchen areas, staff break rooms and meeting rooms:

Each Cleaning Day:

Empty all waste containers and replace soiled basket liners as required.
Wipe spillage from trash can tops.
Remove all designated trash to disposal areas.
Empty recycling and take to recycle center.
Break down cardboard and deposit in recycling dumpster.
Damp wipe, clean and disinfect all tables. Dust all tops of furniture, window ledges, telephones, file cabinets and other horizontal surfaces.
Wash both sides of glass doors.
Remove fingerprints from around doors and light switches.
Power vacuum high traffic areas.
Dust mop all floors. Damp mop to remove spillage.

Weekly:

Dust all lower areas of chairs, file cabinets, desks, etc.
Dust tops of picture frames and high ledges.

Monthly:

Spray buff all resilient tile and hard surface floors.
Clean all baseboards and doorjambs.
Power vacuum upholstered furniture.

Twice Per Year:

Strip and refinish all tile floors as needed. Buff to shine.
Clean all baseboards and doorjambs.
Vacuum all ceiling air vents.
Dust with treated cloths all wood/wall surfaces.

For the Public and Staff Bathrooms:

Each Cleaning Day:

Empty and clean waste receptacles.
Replenish all paper towel, toilet tissue and hand soap dispensers.
Dust all ledges, dispensers and partitions.

“EXHIBIT A”

Each Cleaning Day Cont.:

Clean top, bottom and side surfaces, inside and out, of all stools and urinals using a disinfectant cleaner.

Clean both sides of stool seats using a disinfectant cleaner.

Clean wash basins inside and out.

Clean mirrors and counter tops.

Mop all floors using a disinfectant cleaner.

Clean both sides of doors to restrooms.

Report to supervisor any malfunctioning of equipment.

Weekly:

Wipe down all partitions, doors and walls using a disinfectant cleaner.

Clean stools and urinals with non-acid bowl cleaner as needed.

Pour water into floor drain units.

Monthly:

Scrub restroom floors.

High dust or vacuum all walls and air diffusers.

Damp wipe and clean wall tile using a disinfectant cleaner.

For the Lobby/Entry Areas:

Each Cleaning Day:

Empty and clean trash receptacles.

Power vacuum carpets.

Clean and disinfect all drinking fountains.

Clean both sides of entrance doors and maintain metal around the doors.

Clean all directory glass areas.

Weekly:

Dust all top ledges and walls.

Power vacuum upholstered furniture.

Twice Per Year:

Strip and refinish floors as needed.

Quarterly:

High dust all wall areas.

For Circuit Courtrooms A and B:

Circuit Court is held daily for two consecutive weeks during the months of January, April, July and October.

Each Cleaning Day During Terms of Court:

Empty all waste containers and replace soiled basket liners as required.
Check floors for debris and trash.
Wipe down and realign Judges' benches, spectator benches and counsels' tables.

Twice Per Week During Terms of Court:

Mop and/or vacuum all floors.
Dust all ledges and courtroom furniture.

For Justice Courtroom

Twice Per Week:

Empty all waste containers and replace soiled basket liners as required.
Mop and/or vacuum all floors.
Wipe down and realign Judge's bench, spectator benches and counsel's tables.
Dust all ledges and courtroom furniture.

Carpet Cleaning

1. Vacuum the high traffic areas of carpet each visit with the entire carpet being done two (2) times per week.
2. Carpet cleaning will be done once a year

BID FORM
Bid for Janitorial Services

For the Clay County Court Complex Building
 26089 West Main Street, West Point, Mississippi 39773

The undersigned, having familiarized (himself/herself/themselves) with the Clay County Court Complex understands the requests set forth in the bid and hereby proposes to furnish high-quality janitorial services, three (3) days per week, in all areas of the Clay County Court Complex in a professional and consistent manner.

NAME OF COMPANY: SERVICE MASTER BY ONECALL
 ADDRESS: 610 YELLOWJACKET DR
 CITY: STARKVILLE STATE: MS ZIP: 39759
 SIGNATURE: Hamp Holley (HAMP HOLLEY)
 DATE: 11/21/19 TELEPHONE: 662-268-9800
 MOBILE: 662-364-7508 EMAIL: HHOLLEY@SM1CALL.COM

Charge		Six Month Period	Charge Per Month
2019-2020	1428 X 6 =	<u>\$8,568</u>	<u>\$1,428.00</u>

Price for Sunday – Saturday Janitorial Services:	<u>\$329.54</u>
Price for Annual Window Cleaning	<u>\$325</u>
Price for Carpet Cleaning Program	<u>\$1800</u>
Price for Floor Waxing Program (2 times per year)	<u>\$500 X 2 TIMES = \$1000</u>
Number of Hours Used to Clean Facility	<u>8 DAILY = 28 Hours to clean</u>
Price per Hour for Additional Labor (Non-Emergency)	<u>\$12 - persons per hour rate</u>
Price per Hour for Additional Labor (Emergency)	<u>\$25 - person hourly rate</u>

Exhibit A

BID FORM

Bid for Janitorial Services

For the Clay County Court Complex Building
26089 West Main Street, West Point, Mississippi 39773

The undersigned, having familiarized (himself/herself/themselves) with the Clay County Court Complex understands the requests set forth in the bid and hereby proposes to furnish high-quality janitorial services, three (3) days per week, in all areas of the Clay County Court Complex in a professional and consistent manner.

NAME OF COMPANY: ~~J. Mitchell Enterprise LLC~~ J. Mitchell Enterprise LLC

ADDRESS: 1122 W Main St

CITY: Tupelo STATE: MS ZIP: 38801

SIGNATURE: J. Mitchell

DATE: NOV. 22, 2019 TELEPHONE: 662-871-8855

MOBILE: _____ EMAIL: jk.mitchell18855@gmail.com

<u>Charge</u> 2019-2020	<u>Six Month Period</u> \$9000	<u>Charge Per Month</u> \$1500
----------------------------	--	--

Price for Sunday – Saturday Janitorial Services:	<u>\$19200 Annual bid</u>
Price for Annual Window Cleaning	<u>\$000</u>
Price for Carpet Cleaning Program	<u>NEG</u>
Price for Floor Waxing Program (2 times per year)	<u>NEG</u>
Number of Hours Used to Clean Facility	<u>NEG</u>
Price per Hour for Additional Labor (Non-Emergency)	<u>NEG</u>
Price per Hour for Additional Labor (Emergency)	<u>NEG</u>

A

BID FORM

Bid for Janitorial Services

For the Clay County Court Complex Building
26089 West Main Street, West Point, Mississippi 39773

The undersigned, having familiarized (himself/herself/themselves) with the Clay County Court Complex understands the requests set forth in the bid and hereby proposes to furnish high-quality janitorial services, three (3) days per week, in all areas of the Clay County Court Complex in a professional and consistent manner.

NAME OF COMPANY: MATT BOYS CLEANING SERVICE
 ADDRESS: 81 Kilburn ST
 CITY: WEST POINT STATE: MS ZIP: 39773
 SIGNATURE: Cynthia R. Mathews, STAN MATHEWS (Leadman)
 DATE: 11-21-19 TELEPHONE: 662-295-3904
 MOBILE: SAME EMAIL: cynthiamathews@bellsouth.net

<u>Charge</u>	<u>Six Month Period</u>	<u>Charge Per Month</u>
2019-2020	<u>\$16,200</u>	<u>2,700</u>
Price for Sunday – Saturday Janitorial Services:		<u>\$675</u>
Price for Annual Window Cleaning		<u>\$300</u>
Price for Carpet Cleaning Program		<u>\$500</u>
Price for Floor Waxing Program (2 times per year)		<u>\$700</u>
Number of Hours Used to Clean Facility		<u>3.5</u>
Price per Hour for Additional Labor (Non-Emergency)		<u>\$100</u>
Price per Hour for Additional Labor (Emergency)		<u>\$150</u>

How did we get this - Didn't know if you had this # other services

A

EXHIBIT K

SpyGlass Snapshot Audit Agreement

This agreement, effective as of the later of the dates of signature below ("Effective Date"), is between County of Clay ("Company"), and The SpyGlass Group, LLC, an Ohio limited liability company ("Auditor").

1. **Primary Audit Services.** Company is engaging Auditor as an independent contractor to analyze its primary telecommunications service accounts (Voice, Data, Internet, Cloud Services and Mobility/Cellular) to seek cost recovery, service elimination and cost reduction recommendations. Company will provide Auditor with the materials required to perform its analysis and Auditor will conduct a Kickoff meeting with Company to review the materials provided and introduce Auditor's personnel assigned to the project. Auditor will deliver the recommendations to Company at a Summary of Findings meeting, implement recommendations that Company elects for Auditor to implement, and deliver a complete telecommunications inventory to Company.

While Auditor is performing its analysis, Company will not make changes or perform internal cost reduction analysis with respect to provider accounts which Company has included within the scope of Auditor's review.

2. **Fees.** Company will pay Auditor the applicable fee set forth below ONLY for Auditor recommendations implemented within twelve (12) months of Auditor delivering the recommendation to Company:

- 50% of any "Cost Recovery", as defined below
- 12 times any "Service Elimination Savings", as defined below
- 12 times any "Cost Reduction Savings", as defined below

"Cost Recovery" is any refund, credit or compensation received by Company relating to past services or charges.

"Service Elimination Savings" is any monthly cost reduction received by Company relating to cancellation of any service, including monthly usage cost reduction (calculated as the average of the last 2 months of usage costs associated with the cancelled service).

"Cost Reduction Savings" is any monthly cost reduction received by Company relating to the modification, consolidation or negotiation of any service, account or contract, including post discount usage rate improvement (calculated as the (a) decrease in post discount per unit pricing realized by Company for any service, times (b) the average of Company's last two (2) months usage levels measured in such units for the modified service).

3. **Invoicing and Payment.** Fees for Cost Recovery are due as a one-time payment within 10 days of verification that Company has been issued the refund, credit or compensation resulting in such fees. Fees for Service Elimination Savings and Cost Reduction Savings are due as a one-time payment within 10 days of verification that the cancellation or other activity resulting in the Service Elimination Savings or Cost Reduction Savings has been completed. Auditor may issue separate invoices as different fees are earned.

4. **Miscellaneous.** This agreement is governed by the laws of the State of Mississippi, without regard to principles of conflicts of law, and may be executed by facsimile and simultaneously in multiple counterparts. Company agrees that Auditor does not warranty the overall performance, Company satisfaction, or data accuracy of any telecommunications related carrier, provider, software manufacturer or vendor at any time whatsoever during or after the term of this agreement. Each person signing this agreement on behalf of a party represents that he or she has been duly authorized to sign this agreement and to bind the party on whose behalf this agreement is being signed by that signatory. AUDITOR SHALL NOT BE LIABLE TO THE COMPANY FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR PUNITIVE DAMAGES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS OR BUSINESS INTERRUPTION, WHETHER SUCH LIABILITY IS ASSERTED ON THE BASIS OF CONTRACT, TORT OR OTHERWISE, EVEN IF EITHER PARTY HAS BEEN WARNED OF THE POSSIBILITY OF ANY SUCH LOSS OR DAMAGE IN ADVANCE. IN ADDITION, IN NO EVENT SHALL AUDITOR'S LIABILITY TO COMPANY EXCEED THE FEES ACTUALLY PAID BY COMPANY TO AUDITOR.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the Effective Date.

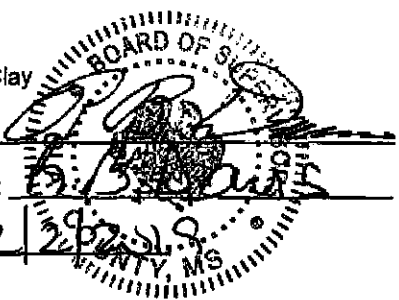
COMPANY

County of Clay

Signature: _____

Print Name: _____

Date: 12/29/2019



AUDITOR

The SpyGlass Group, LLC

Signature: _____

Print Name: Edward M. DeAngelo

Date: _____

