

**Minutes of
Clay County Board of Supervisors
Regular Meeting
Monday, July 6, 2020 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, July 6, 2020.

PRESENT:

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

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

County Residents

The following proceedings were had:

CALL TO ORDER/INVOCATION

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

ADOPTION OF AGENDA

Supervisor Chandler moved to adopt the agenda as presented.

The motion was seconded by Supervisor Davis.

(Exhibit "A")

AMENDMENT OF AGENDA

Supervisor Deanes moved to amend the agenda as presented.

The motion was seconded by Supervisor Davis.

AUTHORIZING AND APPROVING THE CLAIMS DOCKET FOR JULY 2020

Supervisor Deanes moved to authorize and approve the Claims Docket for the month of July 2020.

The motion was seconded by Supervisor Chandler.

(Exhibit "B")

AUTHORIZE AND APPROVE PAYMENT TO RANDY JONES, CLAY COUNTY FLOOD PLAIN COORDINATOR, FOR SERVICES RENDERED IN JUNE 2020

Supervisor Deanes moved to authorize and approve payment to Randy Jones, Clay County Flood Plain Coordinator, for services rendered in June 2020.

The motion was seconded by Supervisor Davis.

(Exhibit "C")

AUTHORIZE AND APPROVE THE RESOLUTION REQUESTING A 30 DAY EXTENSION ON THE FILING OF THE REAL AND PERSONAL ROLLS FOR YEAR 2020 WITH THIS BOARD

Supervisor Deanes moved to authorize and approve the Resolution to be sent to the MS Department of Revenue requesting a 30-day extension on the filing of the Real and Personal Rolls for year 2020 with this Board.

The motion was seconded by Supervisor Chandler.

(Exhibit "D")

AUTHORIZE AND APPROVE DEPUTY TAX ASSESSOR/COLLECTOR JIM LANG TO ATTEND CERTIFIED APPRAISER SCHOOL

Supervisor Deanes moved to authorize and approve Deputy Tax Assessor/Collector Jim Lang to attend Certified Appraiser School.

The motion was seconded by Supervisor Chandler.

(Exhibit "E")

AUTHORIZE AND APPROVE TRAVEL FOR PORSHA LEE TO ATTEND TRAINING FOR NEW ASSESSOR/COLLECTOR'S

Supervisor Deanes moved to authorize and approve Porsha Lee to attend training for New Assessor/Collector's which had been delayed due to COVID 19.

The motion was seconded by Supervisor Chandler.

(Exhibit "F")

AUTHORIZE AND APPROVE AMENDING THE TERM OF THE DISTRICT 3 GENERAL OBLIGATION BOND ISSUANCE IN THE AMOUNT OF \$500,000

Supervisor Davis moved to authorize and approve to amend the term of the District 3 Bond issuance in the amount of \$500,000 from a fifteen (15) year bonds to a twelve (12) or ten (10) year bond issuance.

The motion was seconded by Supervisor Deanes.

(Exhibit "G")

AUTHORIZING AND APPROVE FOR THREE DEPUTY SHERIFFS TO TRAVEL TO ATTEND ADULT DETENTION CLASS IN COLUMBUS MS

Supervisor Chandler moved to authorize and approve for three Deputy Sheriff's to travel to Columbus, MS to attend adult detention class at a cost of \$720.00 per student with a portion of the expense to be reimbursed.

The motion was seconded by Supervisor Deanes.

AUTHORIZING AND APPROVE TO PURCHASE TEN (10) BODY CAMERAS' FOR THE SHERIFF'S DEPARTEMENT

Supervisor Davis moved to authorize and approve the purchase of ten (10) body cameras in the amount of \$3,490.00 for the Sheriff's Department.

The motion was seconded by Supervisor Deanes.

(Exhibit "H")

AUTHORIZE AND APPROVE TO REFUND PROCEEDS RECEIVED FROM THE PUBLIC EMPLOYEES RETIREMENT SYSTEM (PERS) FOR BOTH CONSTABLES FOR REFUND OF OVERPAYMENT IN RETIREMENT CONTRIBUTIONS ON FEES FOR YEAR 2019

Supervisor Davis moved to authorize and approve the refund proceeds received from the Public Employees' Retirement System (PERS) for both Constables for refund of overpayment in retirement contributions on fees for year 2019.

The motion was seconded by Supervisor Chandler.

(Exhibit "I")

AUTHORIZING AND APPROVING TO GO INTO CLOSED SESSION

Supervisor Davis moved to go into closed session.

The motion was seconded by Supervisor Deanes.

AUTHORIZING AND APPROVING TO GO FROM CLOSED SESSION TO EXECUTIVE SESSION TO DISCUSS A PERSONNEL MATTER AS ALLOWED UNDER SECTION 25-41-7 OF THE MISSISSIPPI CODE

Supervisor Chandler moved to go from Closed Session to Executive Session to discuss a personnel matter as allowed under Section 25-41-7 of the Mississippi Code.

The motion was seconded by Supervisor Davis.

AUTHORIZING AND APPROVING TO COME OUT OF EXECUTIVE SESSION

Supervisor Davis moved to come out of Executive Session.

The motion was seconded by Supervisor Deanes.


RECESS

Supervisor Chandler moved to recess until Thursday, July 9, 2020, at 9:00 a.m. at the Clay County Courthouse.

The motion was seconded by Supervisor Chandler.

***All motions were carried unanimously unless otherwise indicated.

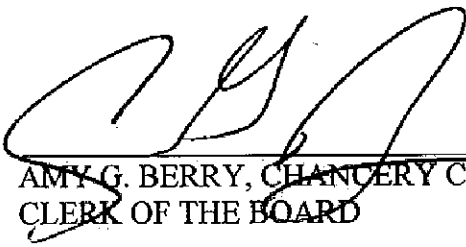
SO ORDERED, this the 6th day of July, 2020.



LUKE LUMMUS, PRESIDENT
CLAY COUNTY
BOARD OF SUPERVISORS

(SEAL)

ATTEST:



AMY G. BERRY, CHANCERY CLERK
CLERK OF THE BOARD

EXHIBIT A



***Clay County Board of Supervisors
Agenda for Meeting
Monday, July 6, 2020, at 9:00 a.m.***

- Call to Order
- Welcome and Prayer
- Adopt and Amend the Agenda
- Authorize and approve Claims Docket
- Authorize and approve payment to Randy Jones, Flood Plain Coordinator, in the amount of \$1,13.64 for services rendered during June 2020
- ✕ Porsha Lee, *Tax Assessor/Collector*
 - Authorize and approve to spread on the minutes the Notice from the Dept. of Revenue Extending the Land Roll deadline
 - CERTIFIED APPRAISER SCHOOL FOR JIM LANG
 - Authorize and approve travel for New Assessor/Collectors
 - -rescheduled due to COVID 19
- Troy Johnston, *Butler Snow PLLC*
 - District 3 Bond Issuance Bids
- Torrey Williams, *Clay County/West Point EMA Director*
- Authorize and approve payment to Constables for Refund on PERS contributions For year 2019
- Request to go into Executive Session regarding a personnel matter as allowed under Section 25-41-7 of the *Mississippi Code of 1972*
- Recess until Thursday, July 9, 2020, at 9:00 a.m.

Amendments:

EXHIBIT B

CLAIM #	VENDOR NAME	AMOUNT
6436	CLARISSA N. HARRIS	350.00
6437	CLARISSA N. HARRIS	350.00
6438	JOSEPH HILLMAN, MD	200.00
6439	AMY G. BERRY - FEES	146.00
6440	SALEEM ALI, MD	200.00
6451	ORKIN- TUPELO, MS	100.00
6452	CASH & CARRY CLEANERS	30.00
6457	CASH & CARRY CLEANERS	20.00
6458	CASH & CARRY CLEANERS	15.00
6459	R J YOUNG COMPANY	84.88
6460	GUEST BODY SHOP, LLC	60.00
6461	OTIS ELEVATOR COMPANY	3985.80
6462	COMCAST CABLE	267.28
6463	GOLDEN TRIANGLE PL & DEV DIST	292.00
6467	MS STATE UNIV. EXTENSION SERV	1311.22
6468	DATA SYSTEMS MANAGEMENT, INC	2916.50
6469	BELLSOUTH / ATT	33.25
6470	AUTO-CHLOR SYSTEMS	206.95
6471	AUTO-CHLOR SYSTEMS	206.95
6473	GLORIA N CLARK	1720.20
6474	ADAPTS ELECTRONIC MONITORING	60.50
6475	DELTA COMPUTER SYSTEMS, INC	80.00
6476	DELTA COMPUTER SYSTEMS, INC	80.00
6477	DELTA COMPUTER SYSTEMS, INC	545.00
6495	JIM'S AUTO PARTS, WEST POINT	535.05
6496	SIRCHIE ACQUISITION COMPANY LL	232.73
6498	KLUTTS PLUMBING	250.00
6499	WALMART COMMUNITY BRC	21.84
6500	PRECISION COMMUNICATIONS, INC.	5792.35
6502	MMC MATERIALS INC	480.00
6504	KEY RELIABLE SERVICES	400.00
6505	NEWELL PAPER COMPANY	30.58
6506	SAFEGUARD BUSINESS SYSTEMS	358.38
6508	SHERWIN-WILLIAMS OF WEST POINT	448.70
6509	ALLMOND PRINTING	75.00
6510	LANN CHEMICAL	211.82
6511	JIM'S AUTO PARTS, WEST POINT	19.98
6512	OFFICE SUPPLY HUT	150.94
6513	QUILL CORPORATION	168.28
6514	QUILL CORPORATION	21.98
6515	QUILL CORPORATION	26.99
6516	QUILL CORPORATION	213.87
6517	QUILL CORPORATION	19.99
6518	QUILL CORPORATION	64.98
6519	QUILL CORPORATION	37.99

6520	QUILL CORPORATION	31.99
6521	QUILL CORPORATION	435.87
6522	NEWELL PAPER COMPANY	2006.25
6523	OFFICE SUPPLY HUT	59.03
6524	WALMART COMMUNITY BRC	138.00

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CLAIM #	VENDOR NAME	AMOUNT
6525	SUNFLOWER STORE	100.00
6528	POLLAN PROMOS	484.38
6529	GEORGE'S TIRE SERVICE	652.00
6530	MISSISSIPPI TROPHY, LLC	98.90
6531	ALMOND PRINTING	72.50
6532	POLLAN PROMOS	1728.22
6533	ALMOND PRINTING	359.00
6534	WEST POINT SCHOOLS	1315.50
6535	WEST POINT SCHOOLS	78.18
6536	WEST POINT SCHOOLS	3554.89
6537	CITY OF WEST POINT	478.37
6538	CITY OF WEST POINT	28.42
6539	CITY OF WEST POINT	1292.20
6540	COAST TO COAST COMPUTER	133.98
6541	COAST TO COAST COMPUTER	127.98
6542	POLLAN PROMOS	543.68
6543	POLLAN PROMOS	2350.32
6544	JIM'S AUTO PARTS, WEST POINT	350.46
6545	JIM'S AUTO PARTS, WEST POINT	115.80-
6547	JAMES MCMANUS	70.00
6557	R J YOUNG COMPANY	132.30
6558	FUELMAN	46.64
6559	FUELMAN	1042.75
6560	FUELMAN	788.73
6561	FUELMAN	22.36
6563	SOUTHERN TELECOMMUNICATIONS	57.15
6565	CASH & CARRY CLEANERS	30.00
6566	SOUTHERN TELECOMMUNICATIONS	496.89
6567	DIXIE NET	215.00
6568	ALLEN, ALLEN, BREELAND & ALLEN	1365.00
6569	CASH & CARRY CLEANERS	15.00
6570	CASH & CARRY CLEANERS	20.00
6571	BILLY MILLER	196.34
6572	CASH & CARRY CLEANERS	30.00
6573	REGIONS BANK	2418.75
6574	CASH & CARRY CLEANERS	20.00
6575	CASH & CARRY CLEANERS	15.00
6576	ZOOM	149.90
6577	WALMART COMMUNITY BRC	33.76
6578	MS INDUSTRIAL WASTE DISPOSAL	162.63

6580	CLARISSA N. HARRIS	350.00
6581	MARK CLIETT, ATTY.	350.00
6582	AMY G. BERRY - FEES	146.00
6583	DRUG FREE WORKPLACES, INC	88.00
6584	DRUG FREE WORKPLACES, INC	88.00
6585	MAGNOLIA BUSINESS SYSTEMS, INC	175.75
6586	MAGNOLIA BUSINESS SYSTEMS, INC	88.10
6587	MAGNOLIA BUSINESS SYSTEMS, INC	79.10
6588	MAGNOLIA BUSINESS SYSTEMS, INC	83.88
6589	MAGNOLIA BUSINESS SYSTEMS, INC	163.87
6590	MAGNOLIA BUSINESS SYSTEMS, INC	189.73
6591	MAGNOLIA BUSINESS SYSTEMS, INC	211.97

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CLAIM #	VENDOR NAME	AMOUNT
6592	MAGNOLIA BUSINESS SYSTEMS, INC	132.75
6593	MAGNOLIA BUSINESS SYSTEMS, INC	162.49
6594	MAGNOLIA BUSINESS SYSTEMS, INC	209.99
6595	MAGNOLIA BUSINESS SYSTEMS, INC	168.89
6596	MAGNOLIA BUSINESS SYSTEMS, INC	283.39
6597	MAGNOLIA BUSINESS SYSTEMS, INC	133.75
6606	FRANKLIN TELEPHONE COMPANY	2742.67
6607	CASH & CARRY CLEANERS	30.00
6608	EDMUND MILLER, JR, MD	500.00
6609	QUILL CORPORATION	47.60
6610	TOTAL LAWN CARE	130.00
6611	TOTAL LAWN CARE	100.00
6612	TOTAL LAWN CARE	80.00
6613	TOTAL LAWN CARE	395.00
6615	SECURITY SOLUTIONS, LLC	60.00
6616	ITC DELTACOM, INC	541.57
6617	DELTA COMPUTER SYSTEMS, INC	745.00
6618	DELTA COMPUTER SYSTEMS, INC	545.00
6619	CITY WATER & LIGHT DEPT.	642.61
6620	CITY WATER & LIGHT DEPT.	35.00
6621	CITY WATER & LIGHT DEPT.	130.11
6624	BEHAVIORAL MEDICINE	200.00
6625	FUELMAN	994.20
6626	DELTA COMPUTER SYSTEMS, INC	2500.00
6628	C SPIRE WIRELESS	835.17
6629	C SPIRE WIRELESS	51.38
6630	C SPIRE WIRELESS	102.76
6632	C SPIRE WIRELESS	47.08
6635	FORERUNNER TECHNOLOGIES	96.00
6636	QUILL CORPORATION	89.76
6637	SAM'S CLUB	136.67
6638	SYSCO FOOD SERVICES, INC.	653.85
6640	QUILL CORPORATION	80.24

6641 MID-SOUTH UNIFORMS	238.00
6642 SUNFLOWER STORE	100.00
6643 MITCHELL BUICK-PONTIAC & EQUIP	970.31
6644 ALLMOND PRINTING	147.50
6645 DELUXE BUSINESS CHECKS	118.43
6646 WALMART COMMUNITY BRC	75.68
6647 GREAT AMERICAN BUSINESS	327.99
6648 PHILLIP'S HARDWARE	1720.04
6649 SHERWIN-WILLIAMS OF WEST POINT	229.35
6650 MITCHELL BUICK-PONTIAC & EQUIP	1017.34
6651 PREMIER FORD	95.00
6652 JIM'S AUTO PARTS, WEST POINT	801.48
6653 WOOD FRUITTICHER GROCERY CO	903.87
6654 WALMART COMMUNITY BRC	202.96
6655 CASH & CARRY CLEANERS	20.00
6656 CASH & CARRY CLEANERS	15.00
6657 JAMES E. MCMILLIAN	150.00
6658 S.E. CHICKASAW WATER ASSOC.	20.00
6659 GOLDEN TRIANGLE WATER	32.50

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CLAIM #	VENDOR NAME	AMOUNT
6660	SAFEGUARD BUSINESS SYSTEMS	222.33
6661	CARQUEST AUTO PARTS, INC.	47.95
6662	SHERWIN-WILLIAMS OF WEST POINT	224.35
6663	POLLAN PROMOS	2655.50
6664	SUNFLOWER STORE	100.00
6665	VISTAR CORPORATION	2021.58
6666	MERCHANT CO.	1553.60
6667	ADVANTAGE BUSINESS SYSTEMS	62.00
6668	JIM'S AUTO PARTS, WEST POINT	14.99
6669	GEORGE'S TIRE SERVICE	20.00
6805	SILOAM WATER DISTRICT	25.00
6806	SILOAM WATER DISTRICT	25.00
6807	SILOAM WATER DISTRICT	25.00
6808	MS INDUSTRIAL WASTE DISPOSAL	160.82
6809	COMCAST CABLE	220.09
6810	C SPIRE WIRELESS	43.08
6812	BILLY MILLER	200.52
6813	MS STATE MEDICAL EXAMINER	1150.00
6814	QUILL CORPORATION	86.96
6815	QUILL CORPORATION	74.41
6821	RUSS WALKER	160.00
6825	ORKIN- TUPELO, MS	56.00
6826	ORKIN- TUPELO, MS	39.60
6827	ORKIN- TUPELO, MS	81.33
6828	ORKIN- TUPELO, MS	88.55
6829	ORKIN- TUPELO, MS	57.50

6833	ATMOS ENERGY	35.47
6834	ATMOS ENERGY	40.88
6835	ATMOS ENERGY	59.86
6836	DRUG FREE WORKPLACES, INC	175.00
6837	LEXIS NEXIS RISK DATA MNGTMENT	589.02
6838	FUELMAN	846.15
6840	RWJ CONSULTING, LLC	1130.64
6842	TEC	40.42
6843	DIVERSIFIED COMPANIES, LLC	1500.00
6845	U S NETWORKX	59.40
6846	COMMUNITY COUNSELING	1125.00
6848	FOUR-COUNTY ELEC POWER ASSN	35.00
6849	FOUR-COUNTY ELEC POWER ASSN	43.00
6850	FOUR-COUNTY ELEC POWER ASSN	108.00
6851	FOUR-COUNTY ELEC POWER ASSN	57.00
6852	FOUR-COUNTY ELEC POWER ASSN	35.00
6853	FOUR-COUNTY ELEC POWER ASSN	95.00
6854	FOUR-COUNTY ELEC POWER ASSN	41.00
6855	FOUR-COUNTY ELEC POWER ASSN	57.00
6856	FOUR-COUNTY ELEC POWER ASSN	55.00
6857	FOUR-COUNTY ELEC POWER ASSN	110.00
6858	FOUR-COUNTY ELEC POWER ASSN	60.00
6859	FOUR-COUNTY ELEC POWER ASSN	151.00
6860	FOUR-COUNTY ELEC POWER ASSN	51.00
6862	FOUR-COUNTY ELEC POWER ASSN	32.69
6863	FOUR-COUNTY ELEC POWER ASSN	74.00

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CLAIM #	VENDOR NAME	AMOUNT
6864	FOUR-COUNTY ELEC POWER ASSN	49.00
6865	CITY WATER & LIGHT DEPT.	1534.00
6866	CITY WATER & LIGHT DEPT.	101.37
6867	CITY WATER & LIGHT DEPT.	323.97
6912	AT & T	229.64
6913	TANYA WEST	525.00
6914	COMCAST CABLE	189.64
6915	BANCORP SOUTH	4347.01
6920	WAUKAWAY DISTRIBUTORS INC.	24.60
6921	AMY G. BERRY - FEES	146.00
6922	SALEEM ALI, MD	200.00
6923	ANGELA GIBSON, NP	200.00
6924	MARK CLIETT, ATTY.	350.00
6925	CLARISSA N. HARRIS	350.00
6926	NEWELL PAPER COMPANY	938.15
6928	LOWE'S HOME CENTER, INC.	225.28
6929	CARQUEST AUTO PARTS, INC.	58.95
6952	CLAY CO.DEPT./SOCIAL SERVICES	316.67
6953	DISTRICT ATTORNEY'S OFFICE	175.00

6954 GOLDEN TRIANGLE AREA	2583.33
6955 INSURANCE CLEARING ACCOUNT	1710.02
6956 HEALTH DEPT. OF CLAY COUNTY	3791.67
6957 M & L BUILDING, LLC	400.00
6958 COMMUNITY COUNSELLING SERVICE	2000.00
6959 NATIONAL GUARD OF MISSISSIPPI	200.00
6960 RESERVE ACCOUNT	2000.00
6961 CLAY COUNTY SWCD OFFICE	800.00
6962 UNITED POSTAL SERVICE	625.00
6963 VICTIM WITNESS PROGRAM	1632.89
6964 VICTIM WITNESS PROGRAM	443.70
6977 LOCAL GOVERNMENT RECORDS OFFIC	213.00
6978 MISSISSIPPI PUBLIC ENTITY	14787.00
6979 LYON INSURANCE AGENCY, INC	47675.00
6980 GOLDEN TRIANGLE DEVELOPMENT	87500.00
6984 SERVICEMASTER RESTORATION	1428.00
6987 CITY WATER & LIGHT DEPT.	2198.88
6988 CITY WATER & LIGHT DEPT.	1274.06
6989 CITY WATER & LIGHT DEPT.	5783.25
6990 MTS/ MY TRANSPORT SERVICES	647.75

*** FUND TOTALS *** 001 GENERAL COUNTY

273258.80

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CLAIM # VENDOR NAME AMOUNT

6464 SANDERS & ASSOCIATES	1000.00
6465 SANDERS & ASSOCIATES	6000.00
6466 SANDERS & ASSOCIATES	2000.00

*** FUND TOTALS *** 013 UTILIZATION

9000.00

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CLAIM # VENDOR NAME AMOUNT

6497 QUILL CORPORATION	305.99
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*** FUND TOTALS *** 020 HOUSE BILL #1330 MONIES

305.99

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CLAIM # VENDOR NAME AMOUNT

6526 N.MS. COCA COLA BOTTLING CO.	297.25
6527 WALMART COMMUNITY BRC	66.24
6623 COMCAST CABLE	99.44
6639 SAM'S CLUB	503.36
6800 SAM'S CLUB	619.64
6983 COMCAST CABLE	105.12

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

1691.05

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CLAIM # VENDOR NAME AMOUNT

6971 TOMBIGBEE REGIONAL LIBRARY 1847.30

*** FUND TOTALS *** 095 SPECIAL LIBRARY LEVY

1847.30

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CLAIM # VENDOR NAME AMOUNT

6564 SOUTHERN TELECOMMUNICATIONS 260.16

6598 QUILL CORPORATION 42.66

6599 QUILL CORPORATION 85.32

6600 QUILL CORPORATION 54.56

6601 QUILL CORPORATION 23.98

6602 QUILL CORPORATION 7.59

6603 QUILL CORPORATION 86.13

6604 QUILL CORPORATION 65.98

6605 QUILL CORPORATION 86.13-

6622 BELLSOUTH / ATT 3466.00

6841 TEC 4.87

6916 BANCORP SOUTH 3013.85

6918 HANCOCK BANK 2866.94

6986 AT&T 107.00-

*** FUND TOTALS *** 097 E911 FUND

9998.91

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CLAIM # VENDOR NAME AMOUNT

6472 WEST GROUP PAYMENT CENTER 388.95

*** FUND TOTALS *** 104 LAW LIBRARY

388.95

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CLAIM # VENDOR NAME AMOUNT

6614 TOTAL LAWN CARE 70.00

6631 C SPIRE WIRELESS 28.20

6820 LONNIE DAVIDSON 200.00

6919 MS DEVELOPMENT AUTHORITY 2497.54

6981 GALLOWAY-CHANDLER-MCKINNEY 11457.00

*** FUND TOTALS *** 114 VOLUNTEER FIRE DEPARTMENT

14252.74

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CLAIM # VENDOR NAME AMOUNT

6917 MS DEVELOPMENT AUTHORITY 2993.38

*** FUND TOTALS *** 116 INSURANCE REBATE MONIES
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2993.38
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CLAIM # VENDOR NAME AMOUNT

6830 FOUR-COUNTY ELEC POWER ASSN 126.00

*** FUND TOTALS *** 151 DISTRICT 1 ROAD

126.00

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CLAIM # VENDOR NAME AMOUNT

6448 PHILLIP'S HARDWARE 21.99
 6453 GOLDEN TRIANGLE TIRE SVC LLC 25.00
 6551 JIM'S TIRE COMPANY 15.00
 6819 JIM'S TIRE COMPANY 255.00

*** FUND TOTALS *** 152 DISTRICT 2 ROAD

316.99

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CLAIM # VENDOR NAME AMOUNT

6447 PHILLIP'S HARDWARE 37.70
 6733 B & D DISTRIBUTION, LLC 362.40
 6734 SILOAM WATER DISTRICT 25.00
 6735 PRESTON DOBBS TRUCKING AND 71.50
 6736 C SPIRE WIRELESS 47.08
 6737 BACCO MATERIALS, INC. 711.08
 6738 BACCO MATERIALS, INC. 474.44
 6741 BK EDWARDS FABRICATION & 129.86
 6742 WASHINGTON CONSTRUCTION 775.00
 6743 CHICKASAW EQUIPMENT CO. 63.59
 6744 CHICKASAW EQUIPMENT CO. 447.00
 6745 CHICKASAW EQUIPMENT CO. 99.36
 6746 GEORGE'S TIRE SERVICE 40.00
 6747 CARQUEST AUTO PARTS, INC. 17.02
 6748 CARQUEST AUTO PARTS, INC. 21.62
 6749 CARQUEST AUTO PARTS, INC. 105.85
 6750 CARQUEST AUTO PARTS, INC. 150.49
 6751 CARQUEST AUTO PARTS, INC. 125.33
 6752 CLAY COUNTY CO-OP 4.00
 6822 CARQUEST AUTO PARTS, INC. 20.95
 6823 MIKE LOYD 300.00
 6824 MIKE LOYD 190.00
 6892 FOUR-COUNTY ELEC POWER ASSN 76.00
 6893 FOUR-COUNTY ELEC POWER ASSN 66.00

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

4361.27

8/27/2020 CLAY COUNTY
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FOR THE PERIOD ENDED JULY 06, 2020

CLAIM #	VENDOR NAME	AMOUNT
6753	SILOAM WATER DISTRICT	25.00
6754	PRESTON DOBBS TRUCKING AND	858.00
6755	ARAMARK UNIFORM SERVICES INC	38.94
6756	CARQUEST AUTO PARTS, INC.	68.98
6759	COLD MIX, INC.	2144.84
6762	PHILLIP'S HARDWARE	188.52
6763	PHILLIP'S HARDWARE	251.80
6764	CHICKASAW EQUIPMENT CO.	927.77
6765	BACCO MATERIALS, INC.	472.35
6766	G & O SUPPLY CO, INC	154.00
6767	ARAMARK UNIFORM SERVICES INC	38.94
6768	ARAMARK UNIFORM SERVICES INC	38.94
6769	ARAMARK UNIFORM SERVICES INC	38.94
6770	SOUTHERN TELECOMMUNICATIONS	29.79
6771	REFRIGERATION SUPPLY COMPANY	14.83
6776	KNOX GROCERY LLC	17.35
6777	KNOX GROCERY LLC	15.98
6894	HANCOCK BANK	1158.98
6895	FOUR-COUNTY ELEC POWER ASSN	148.00
6896	FOUR-COUNTY ELEC POWER ASSN	39.00
6897	FOUR-COUNTY ELEC POWER ASSN	78.40
6898	FOUR-COUNTY ELEC POWER ASSN	66.00
6899	TRACTOR SUPPLY CREDIT PLAN	212.77
6900	JIM'S AUTO PARTS, HOUSTON	95.71
6907	GOLDEN TRIANGLE TIRE SVC LLC	92.37
6909	GIBSON EQUIPMENT REPAIR	7.16
6910	GIBSON EQUIPMENT REPAIR	5.83
6949	GIBSON EQUIPMENT REPAIR	31.36
6951	GIBSON EQUIPMENT REPAIR	17.28

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

8/27/2020 CLAY COUNTY

12:31:35 CLAIMS SUMMARY FOR: 7/2020

FOR THE PERIOD ENDED JULY 06, 2020

CLAIM #	VENDOR NAME	AMOUNT
6783	METROPOLITAN COMPOUNDS, INC.	894.00
6784	AUTOZONE LLC	124.78
6785	GOLDEN TRIANGLE TIRE SVC LLC	100.00
6788	CLAY COUNTY CO-OP	740.00
6789	SUN CREEK WATER ASSN.	17.00
6790	CARQUEST AUTO PARTS, INC.	183.48
6791	CARQUEST AUTO PARTS, INC.	70.74
6792	JIM'S AUTO PARTS, WEST POINT	10.97
6793	JIM'S AUTO PARTS, WEST POINT	136.99
6794	JIM'S AUTO PARTS, WEST POINT	596.45
6795	JIM'S AUTO PARTS, WEST POINT	26.00
6796	COLD MIX, INC.	2107.86

7277.83
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6797 THOMPSON MACHINERY	2259.69
6798 C SPIRE WIRELESS	40.50
6901 HANCOCK BANK	1867.01
6904 FOUR-COUNTY ELEC POWER ASSN	129.00
6905 FOUR-COUNTY ELEC POWER ASSN	66.00

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

9370.47

8/27/2020 CLAY COUNTY

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FOR THE PERIOD ENDED JULY 06, 2020

CLAIM #	VENDOR NAME	AMOUNT
6670	G & O SUPPLY CO, INC	978.57
6671	CARQUEST AUTO PARTS, INC.	34.15
6672	CARQUEST AUTO PARTS, INC.	40.22
6673	CARQUEST AUTO PARTS, INC.	97.63
6674	CARQUEST AUTO PARTS, INC.	99.99
6675	CARQUEST AUTO PARTS, INC.	44.14
6676	CARQUEST AUTO PARTS, INC.	16.48
6677	CARQUEST AUTO PARTS, INC.	43.74
6678	CARQUEST AUTO PARTS, INC.	150.38
6679	CARQUEST AUTO PARTS, INC.	69.90
6680	CARQUEST AUTO PARTS, INC.	16.93
6681	CARQUEST AUTO PARTS, INC.	30.57
6682	CARQUEST AUTO PARTS, INC.	23.38-
6683	CARQUEST AUTO PARTS, INC.	14.68
6684	CARQUEST AUTO PARTS, INC.	10.49
6685	CARQUEST AUTO PARTS, INC.	22.46
6686	CARQUEST AUTO PARTS, INC.	25.37
6687	CARQUEST AUTO PARTS, INC.	25.49
6688	CARQUEST AUTO PARTS, INC.	129.95-
6689	CARQUEST AUTO PARTS, INC.	129.95
6690	ECONO SIGNS OF TUPELO	78.60
6691	FUELMAN	159.46
6692	ARAMARK UNIFORM SERVICES INC	39.53
6693	KELLOGG HARDWARE & APPLIANCE	18.95
6694	C SPIRE WIRELESS	47.08
6695	ARAMARK UNIFORM SERVICES INC	39.53
6696	ARAMARK UNIFORM SERVICES INC	39.53
6697	SOUTHERN TELECOMMUNICATIONS	29.33
6698	PHILLIP'S HARDWARE	46.54
6699	COLUMBUS WHOLESALE TIRE	85.73
6700	FUELMAN	101.33
6701	FUELMAN	208.64
6702	COLUMBUS WHOLESALE TIRE	389.48
6703	GEORGE'S TIRE SERVICE	20.40
6704	GEORGE'S TIRE SERVICE	40.80
6705	TERRY'S GARAGE AND REPAIR	102.57
6706	JIM'S AUTO PARTS, WEST POINT	12.58
6707	JIM'S AUTO PARTS, WEST POINT	153.33
6708	RACKLEY OIL COMPANY, INC	1467.50

6709 CITY WATER & LIGHT DEPT.	31.60
6710 IVY SAW & MOWER	110.15
6711 IVY SAW & MOWER	39.00
6712 IVY SAW & MOWER	100.12
6713 IVY SAW & MOWER	34.95
6714 SUNFLOWER STORE	9.18
6715 CLAY COUNTY CO-OP	18.45
6716 CLAY COUNTY CO-OP	19.95
6799 ARAMARK UNIFORM SERVICES INC	39.53
6831 FUELMAN	171.90
6832 FOUR-COUNTY ELEC POWER ASSN	66.00
6868 SUNFLOWER STORE	9.18
6869 SUNFLOWER STORE	9.18

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FOR THE PERIOD ENDED JULY 06, 2020

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CLAIM # VENDOR NAME AMOUNT

6870 SUNFLOWER STORE	9.18
6871 SUNFLOWER STORE	9.18
6872 SUNFLOWER STORE	7.13
6873 SUNFLOWER STORE	9.18
6874 SUNFLOWER STORE	9.18
6875 SUNFLOWER STORE	9.18
6876 SUNFLOWER STORE	9.18
6877 SUNFLOWER STORE	9.18
6878 SUNFLOWER STORE	9.18
6879 SUNFLOWER STORE	9.18
6880 SUNFLOWER STORE	9.18
6881 SUNFLOWER STORE	12.84
6882 SUNFLOWER STORE	15.90
6883 SUNFLOWER STORE	6.58
6884 SUNFLOWER STORE	9.18
6885 SUNFLOWER STORE	9.18
6886 SUNFLOWER STORE	4.59
6887 SUNFLOWER STORE	9.18
6888 SUNFLOWER STORE	9.18
6889 HANCOCK BANK	1159.00
6906 GOLDEN TRIANGLE TIRE SVC LLC	45.00

*** FUND TOTALS *** 161 DISTRICT 1 BRIDGE
8/27/2020 CLAY COUNTY
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6817.47
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CLAIM # VENDOR NAME AMOUNT

6449 COLUMBUS WHOLESALE TIRE	694.21
6450 COLUMBUS WHOLESALE TIRE	342.49
6454 H & O TRUCK & TRAILER REPAIR	286.25
6455 45 TRUCK AND TRAILER REPAIR	380.00
6480 JIM'S AUTO PARTS, WEST POINT	28.67

6481 JIM'S AUTO PARTS, WEST POINT	7.98
6482 JIM'S AUTO PARTS, WEST POINT	74.29
6483 JIM'S AUTO PARTS, WEST POINT	118.56
6484 JIM'S AUTO PARTS, WEST POINT	322.68
6485 JIM'S AUTO PARTS, WEST POINT	17.97
6486 JIM'S AUTO PARTS, WEST POINT	311.40
6487 JIM'S AUTO PARTS, WEST POINT	247.44-
6488 JIM'S AUTO PARTS, WEST POINT	31.98
6489 JIM'S AUTO PARTS, WEST POINT	255.83
6490 CLAY COUNTY CO-OP	370.00
6501 RACKLEY OIL COMPANY, INC	2689.20
6552 JIM'S AUTO PARTS, WEST POINT	30.96
6553 JIM'S AUTO PARTS, WEST POINT	7.98
6554 JIM'S AUTO PARTS, WEST POINT	10.99
6555 JIM'S AUTO PARTS, WEST POINT	74.97
6562 GOLDEN TRIANGLE TIRE SVC LLC	27.00
6627 G & O SUPPLY CO, INC	1268.94
6717 PRESTON DOBBS TRUCKING AND	143.00
6718 H & O TRUCK & TRAILER REPAIR	115.68
6719 C SPIRE WIRELESS	47.93
6720 BACCO MATERIALS, INC.	462.56
6721 BACCO MATERIALS, INC.	482.80
6722 PHILLIP'S HARDWARE	29.98
6723 MS INDUSTRIAL WASTE DISPOSAL	126.88
6724 GOLDEN TRIANGLE TIRE SVC LLC	20.00
6725 GOLDEN TRIANGLE TIRE SVC LLC	114.99
6726 GOLDEN TRIANGLE TIRE SVC LLC	72.39
6727 PHILLIP'S HARDWARE	25.98
6728 H & R AGRI-POWER	317.67
6729 CITY WATER & LIGHT DEPT.	35.00
6730 JIM'S AUTO PARTS, WEST POINT	16.42
6731 HENRY BACKHOE & DIRT SERVICE	300.00
6732 GOLDEN TRIANGLE WATER	34.54
6801 H & R AGRI-POWER	292.47
6802 H & R AGRI-POWER	99.00
6803 WILLIAMS EQUIPMENT & SUPPLY	684.86
6816 JIM'S AUTO PARTS, WEST POINT	13.68
6817 JIM'S AUTO PARTS, WEST POINT	7.99
6818 JIM'S AUTO PARTS, WEST POINT	389.65
6844 GEORGE'S TIRE SERVICE	98.00
6890 FOUR-COUNTY ELEC POWER ASSN	276.00
6891 FOUR-COUNTY ELEC POWER ASSN	66.00
6982 GOLDEN TRIANGLE TIRE SVC LLC	125.00
6985 45 TRUCK AND TRAILER REPAIR	1607.65

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

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CLAIM # VENDOR NAME AMOUNT

13111.03
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6739 RACKLEY OIL COMPANY, INC 3699.00
6740 G & O SUPPLY CO, INC 2722.86

*** FUND TOTALS *** 163 DISTRICT 3 BRIDGE

6421.86

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CLAIM # VENDOR NAME AMOUNT

6757 PRESTON DOBBS TRUCKING AND 1430.00
6758 G & O SUPPLY CO, INC 1253.80
6760 WHITE OIL CO., INC.& TIRE CTR. 4309.29
6761 G & O SUPPLY CO, INC 1436.20
6772 JIM'S AUTO PARTS, WEST POINT 13.77
6773 JIM'S AUTO PARTS, WEST POINT 38.08
6774 JIM'S AUTO PARTS, WEST POINT 21.44
6775 JIM'S AUTO PARTS, WEST POINT 55.70
6778 CLAY COUNTY CO-OP 165.00
6779 GEORGE'S TIRE SERVICE 40.00
6780 C SPIRE WIRELESS 47.08
6950 GIBSON EQUIPMENT REPAIR 12.95

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

8823.31

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CLAIM # VENDOR NAME AMOUNT

6781 PRESTON DOBBS TRUCKING AND 1072.50
6782 BACCO MATERIALS, INC. 955.24
6786 WASHINGTON CONSTRUCTION 875.00
6787 WASHINGTON CONSTRUCTION 360.00
6902 HANCOCK BANK 1867.01
6903 HANCOCK BANK 1158.98
6908 GOLDEN TRIANGLE TIRE SVC LLC 866.99
6911 TERRY'S GARAGE AND REPAIR 834.28
6991 JUSTIN TIPTON 200.00

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

8190.00

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CLAIM # VENDOR NAME AMOUNT

6441 PHILLIP'S HARDWARE 56.55
6442 PHILLIP'S HARDWARE 51.54
6443 PHILLIP'S HARDWARE 4.28
6444 PHILLIP'S HARDWARE 167.93
6445 PHILLIP'S HARDWARE 119.79
6446 PHILLIP'S HARDWARE 55.88
6456 45 TRUCK AND TRAILER REPAIR 478.36
6478 FUELMAN 483.66
6479 FUELMAN 419.17

6491	JIM'S AUTO PARTS, WEST POINT	204.99
6492	JIM'S AUTO PARTS, WEST POINT	33.03
6493	JIM'S AUTO PARTS, WEST POINT	84.47
6494	JIM'S AUTO PARTS, WEST POINT	127.24
6503	GOLDEN TRIANGLE PL & DEV DIST	2808.93
6507	COLUMBUS WHOLESALE TIRE	1211.36
6546	KELLOGG HARDWARE & APPLIANCE	47.99
6548	JIM'S AUTO PARTS, WEST POINT	237.48
6549	JIM'S AUTO PARTS, WEST POINT	49.99
6550	JIM'S AUTO PARTS, WEST POINT	162.99
6556	JIM'S TIRE COMPANY	18.00
6579	H & O TRUCK & TRAILER REPAIR	187.66
6633	PHILLIP'S HARDWARE	105.76
6634	FUELMAN	496.11
6804	SILOAM WATER DISTRICT	25.00
6811	45 TRUCK AND TRAILER REPAIR	224.00
6839	FUELMAN	497.30
6847	GTR SOLID WASTE MGMT AUTHORITY	4816.71
6861	FOUR-COUNTY ELEC POWER ASSN	56.00
6927	AUTOZONE LLC	99.50
6930	SUNFLOWER STORE	16.44
6931	SUNFLOWER STORE	32.70
6932	SUNFLOWER STORE	33.59
6933	SUNFLOWER STORE	41.10
6934	SUNFLOWER STORE	27.54
6935	SUNFLOWER STORE	41.67
6936	SUNFLOWER STORE	35.47
6937	SUNFLOWER STORE	27.54
6938	SUNFLOWER STORE	6.45
6939	SUNFLOWER STORE	33.99
6940	SUNFLOWER STORE	33.39
6941	SUNFLOWER STORE	13.77
6942	SUNFLOWER STORE	18.36
6943	SUNFLOWER STORE	19.26
6944	SUNFLOWER STORE	27.54
6945	SUNFLOWER STORE	18.36
6946	SUNFLOWER STORE	18.36
6947	SUNFLOWER STORE	18.36
6948	SUNFLOWER STORE	18.36

*** FUND TOTALS *** 400 SANITATION

13813.92

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CLAIM #	VENDOR NAME	AMOUNT
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6965	STATE TREASURER	28686.75
6966	MS DEPT OF PUBLIC SAFETY	846.00
6967	MS DEPT OF PUBLIC SAFETY	170.00
6968	MS DEPT OF PUBLIC SAFETY	250.00
6969	GOLDEN TRIANGLE CRIME STOPPERS	169.50

6970 MISSISSIPPI CRIME LABORATORY 125.00
 *** FUND TOTALS *** 650 JUDICIAL ASSESSMENT CLEARING FUND 30247.25
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CLAIM # VENDOR NAME AMOUNT

 6975 EAST MS COMMUNITY COLLEGE 4558.71
 *** FUND TOTALS *** 690 EMJC MAINTENANCE 4558.71
 8/27/2020 CLAY COUNTY PAGE 28
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CLAIM # VENDOR NAME AMOUNT

 6972 EAST MISS. COMMUNITY COLLEGE 2908.31
 *** FUND TOTALS *** 692 EMCC CAPITAL IMPROVEMENT CAMPAIGN 2908.31
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CLAIM # VENDOR NAME AMOUNT

 6973 EAST MISS. COMMUNITY COLLEGE 2489.54
 *** FUND TOTALS *** 697 VO-TECH MAINTENANCE 2489.54
 8/27/2020 CLAY COUNTY PAGE 30
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CLAIM # VENDOR NAME AMOUNT

 6974 EAST MISS. COMMUNITY COLLEGE 2198.39
 *** FUND TOTALS *** 698 VO-TECH CAPITAL 2198.39
 8/27/2020 CLAY COUNTY PAGE 31
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CLAIM # VENDOR NAME AMOUNT

 6976 TOMBIGBEE RIVER WTR MGMT DIST 2877.26
 *** FUND TOTALS *** 699 TOMBIGBEE RIVER VALLEY WATER MGMT.DIST. 2877.26
 *** DOCKET TOTALS *** 437646.73

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE JULY, 2020
 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 06TH DAY OF JULY 2020 *Rale Lennard*

 PRESIDENT

EXHIBIT C

RWJ Consulting, LLC

Invoice for: Clay County Floodplain Administration
June 2, 2020 – July 6, 2020

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

ITEM	¹ HOURS	*MILEAGE	TOTAL
06/02/20 Conference, research, travel, letter Alexis Seal (Kirby Lee Seal) Lenoir Road, Prairie, MS 39756	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/03/20 Conference, travel, inspection, letter Latosha & Jonathan Moore 655 Conley Cox Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/03/20 Conference, research, travel, letter Sharon & Lonzo Seals 967 Wilson Road, Cedar Bluff, MS 39741	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/09/20 Conference, research, travel, contractor email, letter Rick McGill (Elizabeth Proffitt) 550 Humphries Cove Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.5 @ \$48.00=\$72.00	See Attachment	\$96.00
06/09/20 Conference, research, travel, letter Latrisha Franks, 1453 Moon Heard Road, Prairie, MS 39756	1.0 @ \$24.00=\$24.00 0.5 @ \$48.00=\$24.00	See Attachment	\$48.00
06/09/20 Conference, research, travel, letter Toshay Adams, 2133 Pruitt Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	72.00\$
06/11/20 Conference, research, travel, letter Marvin Kilpatrick, 420 Riverview Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	72.00\$
06/11/20 Conference, research, travel, letter Bridgette Orr, 620 Lenoir Road, Prairie, MS 39756	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	72.00\$
06/22/20 Conference, research, travel, letter Kakasius Pittman (Barbara Jean Pittman) 833 R.B. Road, Prairie, MS 39756	1.0 @ \$24.00=\$24.00 0.5 @ \$48.00=\$24.00	See Attachment	\$48.00
06/23/20 Conference, research, travel, letter Latasha Lenoir (Tina Lenoir) 2169 Moon Heard Road Prairie, MS 39756	1.0 @ \$24.00=\$24.00 0.5 @ \$48.00=\$24.00	See Attachment	\$48.00
06/24/20 Conference, research, travel, letter Timothy & Blakely Hartwig (Joshua Mercier) 1360 Deans Road, Cedar Luff, MS 39741	1.5 @ \$24.00=\$36.00 1.0 @ \$48.00=\$48.00	See Attachment	\$84.00
06/29/20 Conference, research, travel, letter Ronald & Trina Kisner, 10 Melba Drive, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
07/02/20 Conference, research, travel, letter Erick Cummings (Gloria Cummings) Chandler Road, Pheba, MS 39755	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
06/02/20 – 07/06/20 Travel Driving time, report and copies for Board of Supervisors, Tax Assessor, Property Owners, & MEMA	8.0 @ \$24.00=\$192.00 2.0 @ \$48.00=\$96.00	330.5 @ \$0.48=\$158.64 See Attachment	\$446.64
TOTALS	\$972.00	\$158.64	\$1,130.64

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 1294
West Point, Mississippi 39773

RWJ/rj
 Encl as

EXHIBIT D

EXTENSION TO FILE PROPERTY ROLLS

On this day this matter came before the Department for review, and it appears that the Board of Supervisors of Clay County has adopted and certified to the Mississippi Department of Revenue an Order or Statement, as provided by Section 27-35-81 Miss. Code Ann., showing the failure of the County Assessor of said county to complete and file the real and personal rolls of said county on or before the First Monday in July, 2020; and said Board of Supervisors has requested that the time for filing of said rolls, the equalization thereof by the Board of Supervisors, and the hearing of objections thereto be fixed by the Mississippi Department of Revenue, as provided by Section 27-35-81 Miss. Code Ann.; and,

WHEREAS, it further appears to the Board that said assessor will require additional time to complete and file the assessment rolls;

IT IS, THEREFORE, DETERMINED that the real and personal assessment rolls of Clay County be dealt with as follows:

1. That the real and personal assessment rolls shall be completed and filed by the Tax Assessor on the 3rd day of August, 2020.
2. That the Board of Supervisors shall meet on the 3rd day of August, 2020 for the purpose of examining and equalizing the said assessment rolls in the manner required by Section 27-35-83 Miss. Code Ann., and to otherwise deal with said rolls as required by law.
3. That the Board of Supervisors shall, immediately after the completion of the equalization of said assessment rolls, give notice by newspaper publication to the public and to the taxpayers that said rolls are ready and open for examination and inspection, which said notice shall be given at least ten (10) days prior to the meeting at which objections to the assessments therein contained will be heard.
4. That the Board of Supervisors shall meet on the 14th day of September, 2020, for the purpose of hearing objections by taxpayers to the assessments contained in the real and personal assessment rolls, as provided by Section 27-35-89 Miss. Code Ann., and they shall deal with said rolls in all respects as required by law.

This 25th day of June, 2020.

Herb Frierson
Commissioner of Revenue

By: Lisa Chism
Lisa Chism, Director
Office of Property Tax

EXHIBIT E

Amy Berry

From: plee@claycounty.ms.gov
Sent: Sunday, July 05, 2020 3:25 PM
To: aberry@claycounty.ms.gov
Subject: JULY 6TH BOARD MEETING

Will you put me on the agenda for approval to attend classes for New Assessor/Collectors
-rescheduled due to COVID 19

CERTIFIED APPRAISER SCHOOL FOR JIM LANG

-Rescheduled due to COVID 19

-instead of 2 weeks in person instruction

-1 week online and 1 week at MSU

* PER NUMBER OF PARCELS AND HOMESTEAD APPS OUR COUNTY HAS
WE HAVE 2 HAVE 2 CERTIFIED IN THE OFFICE.

Porsha Lee, Tax Assessor/Collector
Clay County, MS
365 Court Street
West Point, MS 39773
(662)494-3432
plee@claycounty.ms.gov

EXHIBIT F

EXHIBIT G

The Board of Supervisors, acting for and on behalf of the District, proceeded to consider the following resolution amending the bond resolution approved by the Board June 4, 2020, in connection with the \$500,000 general obligation bonds of the Clay County Supervisor District 3 (the "Bonds") and authorizing the sale of the Bonds. Whereupon, the following resolution was presented, read and its adoption and passage moved by Supervisor

Davis

RESOLUTION AUTHORIZING AND APPROVING AN AMENDMENT TO THE BOND RESOLUTION OF THE BOARD OF SUPERVISORS (THE "GOVERNING BODY") OF CLAY COUNTY, MISSISSIPPI (THE "COUNTY") APPROVED ON JUNE 4, 2020, BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF SUPERVISOR DISTRICT THREE OF THE COUNTY, IN CONNECTION WITH THE ISSUANCE OF GENERAL OBLIGATION ROAD AND BRIDGE BONDS, SERIES 2020 OF THE DISTRICT, IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED FIVE HUNDRED THOUSAND DOLLARS (\$500,000) (THE "BONDS").

WHEREAS, the Board of Supervisors of Clay County, Mississippi (the "Governing Body" of the "County"), acting for and on behalf of the County, hereby finds, determines, adjudicates and declares as follows:

1. The Governing Body now finds and determines that it is necessary, advisable and in the public interest to amend the bond resolution approved on June 4, 2020 by the Governing Body (the "Bond Resolution"), acting for and on behalf of Supervisor District Three of the County, in connection with the issuance of the Clay County Supervisor District 3 \$500,000 General Obligation Road and Bridge Bonds, Series 2020 (the "Bonds"); and

2. The Governing Body now finds and determines that it is necessary, advisable and in the public interest that certain sections of the Bond Resolution be amended by this resolution as hereinafter provided.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY AS FOLLOWS:

SECTION 1. The Resolution is hereby reinstated in its entirety unless amended and revised by this Resolution.

SECTION 2. SECTION 3(b) of the Bond Resolution is hereby deleted and replaced with the following:

(b) The Bonds shall be registered as to both principal and interest; shall be dated the date of delivery thereof; shall be issued in the principal denomination of \$5,000 each, or integral multiples thereof up to the amount of a single maturity; shall be numbered from one upward in

the order of issuance; shall bear interest from the date thereof at the rate or rates specified by further order of the Governing Body, such rate or rates being in compliance with the Act, payable on February 1 and August 1 of each year (each an "Interest Payment Date"), commencing August 1, 2021; and shall mature and become due and payable on August 1 in the years and in the principal amounts as follows:

<u>YEAR</u>	<u>AMOUNT</u>
2021	\$35,000
2022	35,000
2023	40,000
2024	40,000
2025	40,000
2026	40,000
2027	45,000
2028	45,000
2029	45,000
2030	45,000
2031	45,000
2032	50,000

Interest will be calculated using a 360-day year based on twelve 30-day months.

SECTION 4. SECTION 3(c) of the Bond Resolution is hereby deleted in its entirety and amended to read as follows:

(c) Bonds maturing on August 1, 2028 and thereafter, are subject to redemption prior to their stated dates of maturity, at par, plus accrued interest to the date of redemption, either in whole or part, at any time on or after August 1, 2027

SECTION 5. The Bonds shall be offered for sale on sealed bids at a meeting of the Governing Body to be held at the place, and on the date and at the hour specified and upon the terms and conditions set out in the Notice in Section 6 hereof. On or before said date and hour, such sealed bids must be filed with the Clerk at the place specified in the Notice. The Governing Body, acting for and on behalf of the District, reserves the right to reject any and all bids submitted, and if all bids are rejected, to sell the Bonds at a private sale at any time within sixty (60) days after the date advertised for the receipt of bids, at a price not less than the highest bid which shall have been received at the advertised sale.

SECTION 6. As required by Section 31-19-25, Mississippi Code of 1972, as amended, the Clerk is hereby authorized and directed to give Notice by publishing an advertisement at least two (2) times in the *Daily Times Leader*, a newspaper published in West Point, Mississippi and of general circulation in the District, the first publication thereof to be made at least ten (10) days preceding the date fixed herein for the receipt of bids. The Notice shall be in substantially the following form:

[The remainder of this page left blank intentionally.]

NOTICE OF BOND SALE

\$500,000

GENERAL OBLIGATION ROAD AND BRIDGE BONDS

SERIES 2020

OF SUPERVISOR DISTRICT THREE

CLAY COUNTY, MISSISSIPPI

Sealed proposals will be received by the Chancery Clerk of Clay County, Mississippi, at her address, 205 Court Street, West Point, Mississippi 39773, until the hour of 10:00 o'clock a.m. on Thursday, July 23, 2020, and will be presented to the Board of Supervisors of the County, acting for and on behalf of Supervisor District Three of Clay County, Mississippi (the "Governing Body" of the "County" acting for and on behalf of the "District") in its meeting place in the Clay County Board of Supervisors Board Room on or after 10:00 o'clock a.m. on July 23, 2020, at which time said bids will be publicly opened and read, for the purchase in its entirety, at not less than par and accrued interest to the date of delivery thereof, of an issue of Five Hundred Thousand Dollars (\$500,000) principal amount General Obligation Road and Bridge Bonds, Series 2020, of the District (the "Bonds").

The Bonds will be dated the date of delivery thereof, will be delivered in the denomination of Five Thousand Dollars (\$5,000) each, or integral multiples thereof up to the amount of a single maturity, will be numbered from one upward; will be issued in fully registered form; and will bear interest from the date thereof at the rate or rates offered by the successful bidder in its bid, payable on February 1 and August 1 of each year (each an "**Interest Payment Date**"), commencing August 1, 2021. The Bonds will mature serially on August 1 in each year and in the principal amounts as follows:

<u>YEAR</u>	<u>AMOUNT</u>
2021	\$35,000
2022	35,000
2023	40,000
2024	40,000
2025	40,000
2026	40,000
2027	45,000
2028	45,000
2029	45,000
2030	45,000
2031	45,000
2032	50,000

Interest will be calculated using a 360-day year based on twelve 30-day months.

Bonds maturing on August 1, 2028 and thereafter, are subject to redemption prior to their stated dates of maturity, at par, plus accrued interest to the date of redemption, either in whole or part, at any time on or after August 1, 2027.

The Governing Body, for and on behalf of the District, will appoint the Paying and Transfer Agent for the Bonds after receiving the recommendation of the successful bidder subject to the following conditions. The Paying and Transfer Agent shall be a bank or trust company located within the State of Mississippi or may be the Chancery Clerk of the County. The County anticipates the Chancery Clerk of the County will serve as the Paying Agent and Transfer Agent. The Paying Agent and/or Transfer Agent shall be subject to change by order of the Governing Body under the conditions and in the manner provided in the Bond Resolution under which the Bonds are issued.

The successful bidder must deliver to the Transfer Agent within thirty (30) days of the date of sale, or at such other later date as may be designated by the District, the names and addresses of the Registered Owners of the Bonds and the denominations in which the Bonds of each maturity are to be issued. If the successful bidder fails to submit such information to the Transfer Agent by the required time, one bond may be issued for each maturity in the full amount maturing on that date registered in the name of the successful bidder.

Both principal of and interest on the Bonds will be payable by check or draft mailed on the Interest Payment Date to Registered Owners of the Bonds as of the 15th day of the month preceding the maturity date for such principal or interest payment at the addresses appearing in the registration records of the District maintained by the Transfer Agent. Payment of principal at maturity shall be conditioned on the presentation and surrender of the Bonds at the principal office of the Transfer Agent.

The Bonds will be transferable only upon the records of the District maintained by the Transfer Agent.

The Bonds shall not bear a greater overall maximum interest rate to maturity than eleven percent (11%) per annum, and shall mature in the amounts and on the dates hereinabove set forth; no Bond shall bear more than one (1) rate of interest; each Bond shall bear interest from its date to its stated maturity date at the interest rate or rates specified in the bid; all Bonds of the same maturity shall bear the same rate of interest from date to maturity. The lowest interest rate specified shall not be less than seventy percent (70%) of the highest interest rate specified; each interest rate specified must be an even multiple of one-eighth of one percent ($1/8$ of 1%) or one-tenth of one percent ($1/10$ of 1%) and a zero rate cannot be named. The interest rate for any one maturity shall not exceed eleven percent (11%) per annum.

The Bonds are being issued for the purpose of providing funds for (i) constructing, reconstructing, and repairing roads, highways and bridges, and acquiring the necessary land,

including land for road-building materials, acquiring rights-of-way therefore; (ii) the purchase of heavy construction equipment and accessories thereto reasonably required to construct, repair and renovate roads, highways and bridges and approaches thereto within the District Sections 19-9-1 through 19-9-31, Mississippi Code of 1972, as amended (the "Act") (the "Construction Project") and (iii) paying costs of issuance for the Bonds (together with the Construction Project, the "Project").

The Bonds are general obligations of the District secured by the full faith, credit and resources of the District and are payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate or amount upon the taxable property within the geographical limits of the District. The County, acting for and on behalf of the District, will levy annually a special tax upon all taxable property within the geographical limits of the District adequate and sufficient to provide for the payment of the principal of and the interest on the Bonds as the same falls due.

The District will designate the Bonds as qualified tax-exempt obligations within the meaning and for the purposes of Section 265(b)(3) of the Code.

Proposals should be addressed to the Board of Supervisors of the County, % Amy G. Berry, Chancery Clerk of Clay County, Mississippi, at her address of 205 Court Street, West Point, Mississippi 39773 and should be plainly marked "Proposal for General Obligation Road and Bridge Bonds, Series 2020, of Supervisor District Three of Clay County, Mississippi," and should be filed with the Chancery Clerk of the County on or prior to the date and hour hereinabove named.

Each bid must be accompanied by a cashier's check, certified check, or exchange, issued or certified by a bank located in the State of Mississippi, payable to Supervisor District Three of Clay County, Mississippi, in the amount of Ten Thousand Dollars (\$10,000) as a guaranty that the bidder will carry out its contract and purchase the Bonds if its bid be accepted. If the successful bidder fails to purchase the Bonds pursuant to its bid and contract, then the amount of such good faith check shall be retained by the District as liquidated damages for such failure. No interest will be allowed on the amount of the good faith deposit. All checks of unsuccessful bidders will be returned immediately on award of the Bonds. All proposals shall remain firm for three hours after the time specified for the opening of proposals and an award of the Bonds, or rejection of proposals, will be made by the District within said period of time.

The award, if any, will be made to the bidder complying with the terms of sale and offering to purchase the Bonds at the lowest net interest cost to the District. The net interest cost will be determined by computing the aggregate interest on the Bonds over the life of the issue at the rate or rates of interest specified by the bidder, less premium offered, if any. It is requested that each proposal be accompanied by a statement of the net interest cost (computed to six decimal places), but such statement will not be considered a part of the proposal.

The Governing Body reserves the right to reject any and all bids submitted and to waive any irregularity or informality.

Delivery of the Bonds is expected to be made within sixty (60) days after the aforesaid date of sale of the Bonds at a place to be designated by the purchaser and without cost to the purchaser. Simultaneously with the delivery of the Bonds, the purchaser shall furnish to the City a certificate, in form acceptable to Bond Counsel, stating that: (i) it purchased the Bonds as an investment for its own account and not with a view toward distribution or resale in the capacity of a bond house, broker, or intermediary; or (ii) pursuant to a bona fide public offering of all of the Bonds, it sold a substantial amount (ten percent (10%), or more, in par amount) of each maturity of the Bonds to the public (excluding bond houses, brokers or similar persons or organizations acting in the capacity of underwriters or wholesalers) at or below the initial public offering prices set forth in such certificate. The purchaser shall also furnish a certificate, in form acceptable to Bond Counsel, setting forth the yield on the Bonds and issue price thereof, calculated in accordance with the requirements of the Code.

The obligation of the purchaser to purchase and pay for the Bonds is conditioned on the delivery, at the time of settlement of the Bonds, of the following: (1) the approving legal opinion of Butler Snow LLP, the Bond Counsel, (i) to the effect that the Bonds constitute valid and legally binding obligations of the District payable from and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate or amount upon all the taxable property within the geographical limits of the District, and (ii) to the effect that the interest on the Bonds is exempt from Federal and Mississippi income taxes under existing laws, regulations, rulings and judicial decisions with such exceptions as shall be required by the Internal Revenue Code of 1986; and (2) the delivery of certificates in form and tenor satisfactory to Bond Counsel evidencing the proper execution and delivery of the Bonds and receipt of payment therefor, including a statement of the District, dated as of the date of such delivery, to the effect that there is no litigation pending or, to the knowledge of the signer or signers thereof, threatened relating to the issuance, sale and delivery of the Bonds. A copy of said approving legal opinion will appear on or accompany the Bonds.

It is anticipated that CUSIP identification numbers will not be printed on the Bonds unless specifically requested by the purchaser, to not utilize CUSIP identification numbers, but neither the failure to print such number on any Bond nor any error with respect thereto shall constitute cause for a failure or refusal by the purchaser thereof to accept delivery of and pay for the Bonds in accordance with the terms of the purchase contract. All expenses in relation to the printing of CUSIP numbers on the Bonds shall be paid by the District; the CUSIP Service Bureau charge for the assignment of said numbers shall be the responsibility of and shall be paid for by the purchaser. The purchaser shall be responsible for any legal fees it requires in connection with the purchase of the Bonds.

The issuer in this matter is not required to comply with the annual disclosure requirements set forth in 17 CFR § 240.15c2-12 (the "Rule"). Pursuant to the Rule, the obligation of an issuer of municipal securities to make annual disclosures is only applicable to

primary offerings of municipal securities with an aggregate principal amount of \$1,000,000 or more. The Bonds in this matter are being sold through a competitive sale and not a public offering to a purchaser without a view for distributing said Bonds. The purchaser of said Bonds shall be required to execute a certification at closing to the effect that the Bonds are being purchased for the account of the purchaser without the intent to distribute. As such, the issuance of the Bonds in this matter is not a primary offering of municipal securities, and as such, the Rule does not apply.

AN OFFERING DOCUMENT WILL NOT BE PREPARED IN CONNECTION WITH THE SALE AND ISSUANCE OF THE BONDS.

By order of the Board of Supervisors of Clay County, Mississippi, acting for and on behalf of the District, on July 6, 2020.

CLERK, BOARD OF SUPERVISORS, CLAY COUNTY, MISSISSIPPI, ACTING FOR AND ON BEHALF OF SUPERVISOR DISTRICT THREE, CLAY COUNTY, MISSISSIPPI

PUBLISH: July 11 and 18, 2020

[End of Notice]

SECTION 7. The Clerk shall obtain from the publisher of the aforesaid newspaper the customary publisher's affidavit proving publication of the Notice for the time and in the manner required by law, and such proof of publication shall be filed in the Clerk's office and exhibited before the Governing Body at the hour and date aforesaid.

SECTION 8. If any section, paragraph, clause or provision of this resolution shall be held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any other provision hereof.

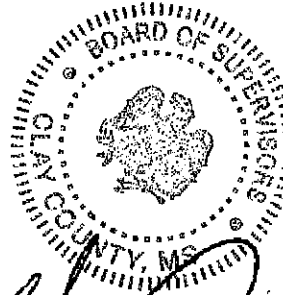
SECTION 9. All resolutions or parts thereof in conflict with this resolution, to the extent of such conflict only, are hereby repealed.

SECTION 10. The preparation of the Bonds for delivery being now immediately necessary, this resolution shall become effective immediately upon the adoption hereof.

Supervisor Deanes seconded the motion for adoption of the foregoing resolution following its reading. The President put the question to a roll call vote, and the result was as follows:

Supervisor Lynn Horton	voted:	AYE
Supervisor Luke Lummus	voted:	AYE
Supervisor R. B. Davis	voted:	AYE
Supervisor Shelton Deanes	voted:	AYE
Supervisor Joe D. Chandler	voted:	AYE

The motion having received the affirmative vote of a majority of the members present, the President declared the motion carried and the Bond Resolution adopted this the 6th day of July 2020.



Luke Lummus

**PRESIDENT, BOARD OF SUPERVISORS,
CLAY COUNTY, MISSISSIPPI
ACTING FOR AND ON BEHALF OF
SUPERVISOR DISTRICT THREE,
CLAY COUNTY, MISSISSIPPI**

ATTEST:

[Signature]
**CHANCERY CLERK,
CLAY COUNTY, MISSISSIPPI,**

**ACTING FOR AND ON BEHALF OF
SUPERVISOR DISTRICT THREE,
CLAY COUNTY, MISSISSIPPI**

(SEAL

\$500,000

Clay County, MS Debt Issue, 2020 (10 Year)

August 1, 2020

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I
08/01/2020	-	-	-	-
02/01/2021	-	-	7,500.00	7,500.00
08/01/2021	45,000.00	3.000%	7,500.00	52,500.00
02/01/2022	-	-	6,825.00	6,825.00
08/01/2022	45,000.00	3.000%	6,825.00	51,825.00
02/01/2023	-	-	6,150.00	6,150.00
08/01/2023	45,000.00	3.000%	6,150.00	51,150.00
02/01/2024	-	-	5,475.00	5,475.00
08/01/2024	50,000.00	3.000%	5,475.00	55,475.00
02/01/2025	-	-	4,725.00	4,725.00
08/01/2025	50,000.00	3.000%	4,725.00	54,725.00
02/01/2026	-	-	3,975.00	3,975.00
08/01/2026	50,000.00	3.000%	3,975.00	53,975.00
02/01/2027	-	-	3,225.00	3,225.00
08/01/2027	50,000.00	3.000%	3,225.00	53,225.00
02/01/2028	-	-	2,475.00	2,475.00
08/01/2028	55,000.00	3.000%	2,475.00	57,475.00
02/01/2029	-	-	1,650.00	1,650.00
08/01/2029	55,000.00	3.000%	1,650.00	56,650.00
02/01/2030	-	-	825.00	825.00
08/01/2030	55,000.00	3.000%	825.00	55,825.00
Total	\$500,000.00	-	\$85,650.00	\$585,650.00

Yield Statistics

Bond Year Dollars	\$2,855.00
Average Life	5.710 Years
Average Coupon	3.0000000%

Net Interest Cost (NIC)	3.0000000%
True Interest Cost (TIC)	3.0000000%
Bond Yield for Arbitrage Purposes	3.0000000%
All Inclusive Cost (AIC)	3.0000000%

IRS Form 8038

Net Interest Cost	3.0000000%
Weighted Average Maturity	5.710 Years

Clay County, MS Debt Issue | SINGLE PURPOSE | 7/3/2020 | 3:06 PM

Butler Snow LLP

\$500,000

Clay County, MS Debt Issue, 2020 (12 Year)

August 1, 2020

Debt Service Schedule

Part 1 of 2

Date	Principal	Coupon	Interest	Total P+I
08/01/2020	-	-	-	-
02/01/2021	-	-	7,500.00	7,500.00
08/01/2021	35,000.00	3.000%	7,500.00	42,500.00
02/01/2022	-	-	6,975.00	6,975.00
08/01/2022	35,000.00	3.000%	6,975.00	41,975.00
02/01/2023	-	-	6,450.00	6,450.00
08/01/2023	40,000.00	3.000%	6,450.00	46,450.00
02/01/2024	-	-	5,850.00	5,850.00
08/01/2024	40,000.00	3.000%	5,850.00	45,850.00
02/01/2025	-	-	5,250.00	5,250.00
08/01/2025	40,000.00	3.000%	5,250.00	45,250.00
02/01/2026	-	-	4,650.00	4,650.00
08/01/2026	40,000.00	3.000%	4,650.00	44,650.00
02/01/2027	-	-	4,050.00	4,050.00
08/01/2027	40,000.00	3.000%	4,050.00	44,050.00
02/01/2028	-	-	3,450.00	3,450.00
08/01/2028	45,000.00	3.000%	3,450.00	48,450.00
02/01/2029	-	-	2,775.00	2,775.00
08/01/2029	45,000.00	3.000%	2,775.00	47,775.00
02/01/2030	-	-	2,100.00	2,100.00
08/01/2030	45,000.00	3.000%	2,100.00	47,100.00
02/01/2031	-	-	1,425.00	1,425.00
08/01/2031	45,000.00	3.000%	1,425.00	46,425.00
02/01/2032	-	-	750.00	750.00
08/01/2032	50,000.00	3.000%	750.00	50,750.00
Total	\$500,000.00	-	\$102,450.00	\$602,450.00

\$500,000

Clay County, MS Debt Issue, 2020 (12 Year)

August 1, 2020

Debt Service Schedule

Part 2 of 2

Yield Statistics

Bond Year Dollars	\$3,415.00
Average Life	6.830 Years
Average Coupon	3.000000%
Net Interest Cost (NIC)	3.000000%
True Interest Cost (TIC)	3.000000%
Bond Yield for Arbitrage Purposes	3.000000%
All Inclusive Cost (AIC)	3.000000%

IRS Form 8038

Net Interest Cost	3.000000%
Weighted Average Maturity	6.830 Years

\$500,000

Clay County, MS Debt Issue, 2020 (15 Year)

August 1, 2020

Debt Service Schedule

Part 1 of 2

Date	Principal	Coupon	Interest	Total P+I
08/01/2020	-	-	-	-
02/01/2021	-	-	7,500.00	7,500.00
08/01/2021	25,000.00	3.000%	7,500.00	32,500.00
02/01/2022	-	-	7,125.00	7,125.00
08/01/2022	30,000.00	3.000%	7,125.00	37,125.00
02/01/2023	-	-	6,675.00	6,675.00
08/01/2023	30,000.00	3.000%	6,675.00	36,675.00
02/01/2024	-	-	6,225.00	6,225.00
08/01/2024	30,000.00	3.000%	6,225.00	36,225.00
02/01/2025	-	-	5,775.00	5,775.00
08/01/2025	30,000.00	3.000%	5,775.00	35,775.00
02/01/2026	-	-	5,325.00	5,325.00
08/01/2026	30,000.00	3.000%	5,325.00	35,325.00
02/01/2027	-	-	4,875.00	4,875.00
08/01/2027	30,000.00	3.000%	4,875.00	34,875.00
02/01/2028	-	-	4,425.00	4,425.00
08/01/2028	35,000.00	3.000%	4,425.00	39,425.00
02/01/2029	-	-	3,900.00	3,900.00
08/01/2029	35,000.00	3.000%	3,900.00	38,900.00
02/01/2030	-	-	3,375.00	3,375.00
08/01/2030	35,000.00	3.000%	3,375.00	38,375.00
02/01/2031	-	-	2,850.00	2,850.00
08/01/2031	35,000.00	3.000%	2,850.00	37,850.00
02/01/2032	-	-	2,325.00	2,325.00
08/01/2032	35,000.00	3.000%	2,325.00	37,325.00
02/01/2033	-	-	1,800.00	1,800.00
08/01/2033	40,000.00	3.000%	1,800.00	41,800.00
02/01/2034	-	-	1,200.00	1,200.00
08/01/2034	40,000.00	3.000%	1,200.00	41,200.00
02/01/2035	-	-	600.00	600.00
08/01/2035	40,000.00	3.000%	600.00	40,600.00
Total	\$500,000.00	-	\$127,950.00	\$627,950.00

Clay County, MS Debt Issu | SINGLE PURPOSE | 7/ 3/2020 | 3:07 PM

Butler Snow LLP

\$500,000

Clay County, MS Debt Issue, 2020 (15 Year)
August 1, 2020

Debt Service Schedule

Part 2 of 2

Yield Statistics

Bond Year Dollars	\$4,265.00
Average Life	8.530 Years
Average Coupon	3.0000000%
Net Interest Cost (NIC)	3.0000000%
True Interest Cost (TIC)	3.0000000%
Bond Yield for Arbitrage Purposes	3.0000000%
All Inclusive Cost (AIC)	3.0000000%

IRS Form 8038

Net Interest Cost	3.0000000%
Weighted Average Maturity	8.530 Years

Adult Detention Class

July 13th – 28th

96 hours

\$720.00 per student

Juvenile Class


July 29th – 31st

24 hours

\$180.00 per student

Both Classes

\$900.00 per student



A purchase order is required prior to attendance and can be emailed to cwallman@lowndes-so.org or mailed to Lowndes County Sheriff's Office, 527 MLK Jr. Drive South, Columbus, MS 39701. Any questions can be directed to the same email or 662-251-8170.

The Golden Triangle Regional Training Academy is a certified training facility approved by the Mississippi Board of Minimum Standards and Training.

EXHIBIT H

ADDRESS:
8625-B Byron Commerce Dr.
Byron Center, MI 49315
provisionusa.com
800-576-1126

PREPARED BY:
Roman Colburn
PREPARED FOR:

QUOTE #:
UNSAVED
DATE:
06/23/2020

BODYCAM® BC-300 QUOTE:

ID #	Item	Description	Qty	Unit Price	Ext. Price
1	BC-300	HD Body Camera Includes: 300 Model HD Body Camera, Rotating Garment Clip, USB Upload/Charging Cable, 32GB Internal Storage, DC Wall Charger, 12V USB Charger Adapter, Software & Guides	10	\$349	\$3,490

NOTES:

MSRP:	\$4,440
Your Savings:	\$950
Your Price:	\$3,490

<ul style="list-style-type: none"> • 1296p HD Video Quality • 150° Field-of-View • 12 Hour Full-Shift Battery • LCD Display Screen • Pre-Event Recording 	<ul style="list-style-type: none"> • IP68 Waterproof • Selectable Night Vision • Flexible Mounting Options • Noise-Reducing Audio • Built-in Flashlight 	<p>60 Month Installment Purchase Option/Unit/Month \$</p>
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Here is the quote you requested.

General Terms:
PRO-VISION®, Inc. ships all orders UPS Ground. Quote is valid for 30 days. Service or carrier change will result in additional charges. Shipping & Handling not included unless specified. Purchase price is USD and FOB Byron Center, MI. Product Invoice Net 30 Day Terms or 2.0% Discount Net 10 Day Terms. Terms and Discounts do not apply to leases or credit card payments. Past due invoices will be subject to a 1.5% per month Finance Charge. No technical support or warranty claims will be provided for any past due account All transactions are subject to final PRO-VISION® Management Approval.

Leasing:
Installment Purchase Option Application must be submitted for final management approval. Rates are subject to change without notice until application is approved. Shipping & Handling is not included in quoted Installment Purchase Option Rates. Shipping & Handling will be included in Installment Purchase Option Application. A \$360.00 document fee and one advance payment equal to the total monthly rate is required with approved final Installment Purchase Option Documents.

SecuraMax™:
Plan Price per Month Based on Service Contract for the specified length with autopay discount. Service Contract and End User License Agreement (EULA) required. Additional terms specified in Service Contract and EULA. Hardware using SecuraMax must be paid for prior to deployment.

EXHIBIT I



Providing Benefits for Life

June 30, 2020

Clay County Board of Supervisors
Attn: Payroll Department
P.O. Box 815
West Point, MS 39773

RE: 2019 Annual Financial Report, Constable Charles Lewis Stafford

Dear Employer:

PERS ID: 0000181761

The Public Employees' Retirement System of Mississippi (PERS) has audited the 2019 Annual Financial Report for Constable Charles Lewis Stafford and has determined that employee and employer contributions were overpaid in the amount of \$2,886.06.

Please see the enclosed refund check #009492 issued to Clay County Board of Supervisors. The county should refund the applicable amount to Constable Charles Lewis Stafford.

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

Sincerely,

A handwritten signature in black ink that reads "Cassie Gregory".

Cassie Gregory
Account Specialist III
Employer Reporting

Enclosure(s)
c: Charles Lewis Stafford



Providing Benefits for Life

June 30, 2020

Clay County Board of Supervisors
Attn: Payroll Department
P.O. Box 815
West Point, MS 39773

RE: 2019 Annual Financial Report, Constable Sherman Ivy

Dear Employer:

PERS ID: 0000200381

The Public Employees' Retirement System of Mississippi (PERS) has audited the 2019 Annual Financial Report for Constable Sherman Ivy and has determined that employee and employer contributions were overpaid in the amount of \$2,226.34.

Please see the enclosed refund check #009493 issued to Clay County Board of Supervisors. The county should refund the applicable amount to Constable Sherman Ivy.

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

Sincerely,

A handwritten signature in black ink, appearing to read "Cassie Gregory", is written over a faint, larger version of the same signature.

Cassie Gregory
Account Specialist III
Employer Reporting

Enclosure(s)
c: Sherman Ivy

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