

**Minutes of  
Clay County Board of Supervisors  
Regular Meeting  
Tuesday, September 8, 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 Tuesday, September 8, 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 Clay County Sheriff Eddie Scott. The welcome was given by Supervisor Lummus with invocation given by Supervisor Luke Lummus.

**ADOPTION OF AGENDA**

Supervisor Deanes moved to adopt the agenda as presented.

The motion was seconded by Supervisor Chandler.

(Exhibit "A")

**AMENDMENT OF AGENDA**

Supervisor Horton moved to amend the agenda as presented.

The motion was seconded by Supervisor Chandler.

**AMENDMENTS WERE APPROVED AND ADDED TO THE AGENDA**

Sheriff Eddie Scott requests for the Board's consideration on the following items:

- Copier Agreement
- Authority to execute a Local Law Enforcement
- Quote for Window Replacement

**AUTHORIZE AND APPROVE PAYMENT OF THE CLAIMS DOCKET FOR THE MONTH OF SEPTEMBER 2020**

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

The motion was seconded by Supervisor Chandler.

(Exhibit "B")

**AUTHORIZE AND APPROVE PAYMENT TO THE FLOOD PLAIN COORDINATOR, RANDY JONES**

Supervisor Horton moved to authorize and approve payment to the Flood Plain Coordinator, Randy Jones, for services rendered for the month of August 2020 in the amount of \$1,207.20.

The motion was seconded by Supervisor Chandler.

(Exhibit "C")

**AUTHORIZE AND APPROVE OF THE REAL AND PERSONAL ROLLS FOR YEAR 2021**

Supervisor Horton moved to authorize and approve of the Real and Personal Property Rolls for year 2021 given the fact that notice was properly served to the public of the rolls being open for inspection and no objections were filed with the Clerk.

The motion was seconded by Supervisor Deanes.

(Exhibit "D")

**AUTHORIZE AND APPROVE PAYMENT FOR INVOICES RECEIVED FROM THE LINK FOR SPECIAL SERVICES**

Supervisor Horton moved to authorize and approve payment for invoices received from the LINK for special services and for the Clerk to bill the City for its one-half portion of the invoice to reimburse the County.

The motion was seconded by Supervisor Deanes.

(Exhibit "E")

AUTHORIZE AND APPROVE TO RESCIND BOGUE CULLEY CREEK CLEANOUT PROJECT NO. 13-2005-06

Supervisor Deanes moved to authorize and approve to rescind a Bogue Colley Creek Cleanout Project No. 13-2005-06 Resolution due to receiving a more recent Resolution requesting the same.

The motion was seconded by Supervisor Horton.

AUTHORIZE AND APPROVE TO SPREAD ON THE MINUTES THE CIRCUIT COURT ORDER ACCEPTING THE RESIGNATION OF DRUG COURT PERSONNEL

Supervisor Chandler moved to authorize and approve to spread on the minutes the Circuit Court Order accepting the resignation of Drug Court personnel, Christie Morris.

The motion was seconded by Supervisor Deanes.

(Exhibit "F")

AUTHORIZE AND APPROVE TO ELECT AS AN EMPLOYER TO NOT ALLOW THE DEFERMENT OF SOCIAL SECURITY WITHHOLDINGS ON EMPLOYEES AS ALLOWED UNDER *IRS BULLETIN NOTICE 2020-65*

Supervisor Chandler moved to authorize and approve to elect as an employer to not allow the deferment of social security withholdings on employees as allowed under *IRS Bulletin Notice 2020-65*, in lieu of COVID 19.

The motion was seconded by Supervisor Deanes.

(Exhibit "G")

AUTHORIZE AND APPROVE TO ADVERTISE OF THE NOTICE OF AFFECTED JURISDICTION

Supervisor Deanes moved to authorize and approve to advertise of the Notice of Affected Jurisdiction.

The motion was seconded by Supervisor Chandler.

(Exhibit "H")

AUTHORIZE AND APPROVE OF THE APPOINTMENT OF BRUFF SANDERS TO SERVE ON THE GTR LINK BOARD OF DIRECTORS FOR THREE (3) YEARS BEGINNING OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2023

Supervisor Horton moved to authorize and approve of the appointment of Bruff Sanders to serve on the GTR LINK Board of Directors for three (3) years beginning October 1, 2020 through September 30, 2023.

The motion was seconded by Supervisor Chandler.

(Exhibit "T")

**AUTHORIZE AND APPROVE OF THE COPIER AGREEMENT FOR SHERIFF OFFICE AND JAIL WITH MAGNOLIA BUSINESS SYSTEMS**

Supervisor Deanes moved to authorize and approve of the state contract copier agreement for the Sheriff's office and Jail with Magnolia Business Systems at a monthly rate of \$219.87.

The motion was seconded by Supervisor Horton.

(Exhibit "J")

**AUTHORIZE AND APPROVE OF THE QUOTE FOR WINDOW REPLACEMENT AT THE HENRY HARRIS BUILDING DUE TO TERMITE DAMAGE**

Supervisor Deanes moved to authorize and approve of the quote of Moore's Construction Company in the amount of \$2,500.00 to replace and repair the windows at the Henry Harris Building due to termite damage.

The motion was seconded by Supervisor Horton.

(Exhibit "K")

**AUTHORIZE AND APPROVE THE PRESIDENT TO EXECUTE THE LOCAL LAW ENFORCEMENT GRANT AWARDED BY THE MS DEPARTMENT OF PUBLIC SAFETY JAG GRANT IN THE AMOUNT OF \$2,600.00**

Supervisor Horton moved to authorize and approve the President to execute the Local Law Enforcement Grant awarded by the MS Department of Public Safety JAG Grant in the amount of \$2,600.00.

The motion was seconded by Supervisor Deanes.

(Exhibit "L")

**AUTHORIZE AND APPROVE TO GO INTO CLOSED SESSION**

Supervisor Horton moved to go into closed session.

The motion was seconded by Supervisor Deanes.

AUTHORIZE AND APPROVE TO GO FROM CLOSED SESSION TO EXECUTIVE SESSION AS ALLOWED UNDER SECTION 25-41-7 OF *THE MISSISSIPPI CODE OF 1972* TO DISCUSS A PERSONNEL MATTER

Supervisor Horton moved to authorize and approve to go from closed session to executive session as allowed under Section 25-41-7 of *the Mississippi Code of 1972* to discuss a personnel matter.

The motion was seconded by Supervisor Deanes.

AUTHORIZE AND APPROVE TO COME OUT OF EXECUTIVE SESSION

Supervisor Horton moved to authorize and approve to come out of executive session.

The motion was seconded by Supervisor Davis.

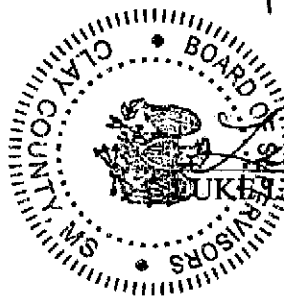
RECESSING

Supervisor Horton moved to recess until Thursday, September 10, 2020, at 9:00 a.m., at the Clay County Courthouse.

The motion was seconded by Supervisor Deanes.

ALL MOTIONS CARRIED UNANIMOUSLY UNLESS OTHERWISE INDICATED

SO ORDERED, this the 8<sup>th</sup> day of September, 2020



*Duke Lummus*  
DUKE LUMMUS, PRESIDENT

ATTEST:

*Amy G. Berry*

AMY G. BERRY, CHANCERY CLERK  
CLERK OF THE BOARD

# EXHIBIT A



**Clay County Board of Supervisors  
Agenda for Meeting  
Tuesday, August 8, 2020, at 9:00 a.m.**

- Call to Order
- Welcome and Prayer
- Adopt and Amend the Agenda
- Authorize and approve the Claims Docket for September 2020
- Authorize and approve to pay Randy Jones, Flood Plain Coordinator, \$1,207.20 for the month of August 2020
- Porsha Lee, *Tax Assessor/Collector*
  - Authorize and approve the Real and Personal Roll For year 2020
- Amy Berry, *Chancery Clerk*
  - Authorize and approve the payment of LINK invoices in the amount of \$604.50
  - Authorize and approve to send to the TRVWMD a Resolution to Rescind the Bogue Culley Cleanout Project, Pr No. 13-2005-06
  - Authorize and approve to Spread on the Minutes the Circuit Court Order Accepting the Resignation of Drug Court Personnel
  - Authorize and approve to elect as an employer to not allow the deferment of Social Security Withholdings on employees as allowed under *IRS Bulletin Notice 2020-65*, in lieu of COVID 19
  - Authorize and Approve to run the Notice for the MS Dept. of Revenue
- Authorize and approve of Appointment of Bruff Sanders to serve on the GTR LINK Board of Directors for three (3) year term beginning October 1, 2020 – September 30, 2023
- Request to go into Executive Session to discuss a personnel issue as allowed under Section 25-41-7, of *the Mississippi Code*
- Recess until Thursday, September 10, 2020, at 9:00 a.m.

**Amendments:**

# EXHIBIT B



10/12/2020  
11:08:12

CLAY COUNTY  
CLAIMS SUMMARY FOR: 9/2020  
FOR THE PERIOD ENDED SEPTEMBER 07, 2020

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CLAIM #	VENDOR NAME	AMOUNT
7801	OFFICE SUPPLY HUT	261.00
7803	AUTO-CHLOR SYSTEMS	206.95
7804	FUELMAN	993.83
7805	GOLDEN TRIANGLE PL & DEV DIST	657.00
7806	DATA SYSTEMS MANAGEMENT, INC	3776.50
7807	ALCORN COUNTY, MS	375.00
7808	A-1 APPLIANCE CENTER	850.00
7809	MID-SOUTH UNIFORMS	7412.05
7810	NORTH MS MEDICAL CLINIC	838.00
7811	AMY G. BERRY - FEES	32.00
7812	AMY G. BERRY - FEES	26.00
7813	AMY G. BERRY - FEES	156.00
7814	AMY G. BERRY - FEES	156.00
7815	JOSEPH HILLMAN, MD	200.00
7816	H. SCOTT ROSS	350.00
7817	CLARISSA N. HARRIS	350.00
7818	CLARISSA N. HARRIS	350.00
7821	FUELMAN	25.03
7822	FUELMAN	26.54
7823	SOUTHERN TELECOMMUNICATIONS	75.72
7825	SOUTHERN TELECOMMUNICATIONS	522.76
7826	LEADS ONLINE LLC	1758.00
7827	CASH & CARRY CLEANERS	30.00
7828	CASH & CARRY CLEANERS	15.00
7829	CASH & CARRY CLEANERS	20.00
7830	R J YOUNG COMPANY	92.35
7831	FUELMAN	943.08
7832	CARRIE KIMBROUGH	78.20
7833	MS INDUSTRIAL WASTE DISPOSAL	306.42
7835	AIRGAS SOUTH	191.74
7837	CASH & CARRY CLEANERS	30.00
7838	GUEST BODY SHOP, LLC	225.00
7839	GUEST BODY SHOP, LLC	125.00
7840	CASH & CARRY CLEANERS	15.00
7841	CASH & CARRY CLEANERS	20.00
7848	MS STATE UNIV. EXTENSION SERV	1311.22
7849	CITY OF WEST POINT	1799.83
7850	CITY OF WEST POINT	767.49
7851	CITY OF WEST POINT	4412.69
7852	CITY OF WEST POINT	36.46
7853	WEST POINT SCHOOLS	100.28
7854	WEST POINT SCHOOLS	12134.91
7855	WEST POINT SCHOOLS	2110.59
7856	WEST POINT SCHOOLS	4949.54
7857	MELISSA GRIMES	41.40

7858	OFFICE OF THE STATE AUDITOR	17.50
7860	COMCAST CABLE	.03-
7861	PITNEY BOWES GLOBAL FINANCIAL	407.13
7862	AMY G. BERRY - FEES	1020.00
7863	JIM'S AUTO PARTS, WEST POINT	766.93
10/12/2020	CLAY COUNTY	
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CLAIM #	VENDOR NAME	AMOUNT
7864	GEORGE'S TIRE SERVICE	20.00
7865	MID-SOUTH UNIFORMS	717.22
7866	QUILL CORPORATION	18.23
7867	QUILL CORPORATION	17.70
7868	QUILL CORPORATION	273.68
7869	JIM'S AUTO PARTS, WEST POINT	45.52
7870	US FOOD SERVICE	1490.78
7871	MERCHANT CO.	2009.16
7872	VISTAR CORPORATION	1580.36
7874	WOOD FRUITTICHER GROCERY CO	1715.57
7875	VISTAR CORPORATION	258.75
7876	SYSCO FOOD SERVICES, INC.	1137.00
7877	MID-SOUTH UNIFORMS	313.00
7878	GRIFFIN MOTORS	247.50
7879	LEON MOWRY	150.00
7880	GUEST BODY SHOP, LLC	964.50
7881	SUNFLOWER STORE	100.00
7882	MITCHELL BUICK-PONTIAC & EQUIP	1517.92
7883	MITCHELL BUICK-PONTIAC & EQUIP	67.48
7887	MELISSA GRIMES	207.00
7888	GEORGE'S TIRE SERVICE	972.00
7889	GEORGE'S TIRE SERVICE	403.00
7890	WALMART COMMUNITY BRC	49.72
7891	QUILL CORPORATION	68.95
7892	LAWRENCE PRINTING COMPANY, INC	30.70
7894	REFRIGERATION SUPPLY COMPANY	472.00
7895	REFRIGERATION SUPPLY COMPANY	88.00
7896	NEWELL PAPER COMPANY	305.80
7897	ABSOLUTE PRINT SOLUTIONS	693.03
7898	ALLMOND PRINTING	324.00
7899	ALLMOND PRINTING	70.50
7905	DIXIE NET	215.00
7906	CARQUEST AUTO PARTS, INC.	81.90
7907	JIM'S AUTO PARTS, WEST POINT	54.49
7908	COAST TO COAST COMPUTER	491.94
7909	QUILL CORPORATION	507.51
7910	QUILL CORPORATION	299.59
7988	MISSISSIPPI VITAL RECORDS	59.00
7989	MISSISSIPPI VITAL RECORDS	90.00
7990	MISS. ASSOC. OF SUPERVISORS	2595.00

7991 R J YOUNG COMPANY	135.93
7994 JAMES MCMANUS	42.50
7995 QUILL CORPORATION	58.55
7996 NEWELL PAPER COMPANY	61.16
7997 COAST TO COAST COMPUTER	199.99
7998 ABSOLUTE PRINT SOLUTIONS	176.38
7999 AMY G. BERRY - FEES	26.00
8000 AMY G. BERRY - FEES	156.00
8001 CITY WATER & LIGHT DEPT.	162.30
8002 CITY WATER & LIGHT DEPT.	35.00
8007 FUELMAN	938.36
8009 PHILLIP'S HARDWARE	1513.80

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CLAIM #	VENDOR NAME	AMOUNT
8010	MS AUDIO LLC	560.00
8012	QUILL CORPORATION	53.90
8013	QUILL CORPORATION	71.92
8014	PHILLIP'S HARDWARE	714.51
8015	TOTAL LAWN CARE	100.00
8016	TOTAL LAWN CARE	80.00
8017	TOTAL LAWN CARE	80.00
8018	TOTAL LAWN CARE	395.00
8020	CASH & CARRY CLEANERS	30.00
8021	CASH & CARRY CLEANERS	15.00
8022	CASH & CARRY CLEANERS	20.00
8024	MS STATE MEDICAL EXAMINER	1000.00
8025	DELTA COMPUTER SYSTEMS, INC	745.00
8026	DELTA COMPUTER SYSTEMS, INC	80.00
8029	GOLDEN TRIANGLE WATER	32.50
8031	NEWELL PAPER COMPANY	214.06
8032	ALLMOND PRINTING	94.00
8033	ALLMOND PRINTING	294.00
8034	PHILLIP'S HARDWARE	364.69
8035	PHILLIP'S HARDWARE	1267.69
8036	OFFICE SUPPLY HUT	42.65
8038	C SPIRE WIRELESS	47.19
8039	C SPIRE WIRELESS	43.19
8040	C SPIRE WIRELESS	839.41
8041	C SPIRE WIRELESS	136.93
8043	C SPIRE WIRELESS	13.07-
8045	KRISTEN WOOD WILLIAMS, PLLC	300.00
8046	KRISTEN WOOD WILLIAMS, PLLC	150.00
8047	KRISTEN WOOD WILLIAMS, PLLC	150.00
8048	ORKIN- TUPELO, MS	57.50
8049	ORKIN- TUPELO, MS	56.00
8050	ORKIN- TUPELO, MS	39.60
8051	ORKIN- TUPELO, MS	81.33

8052	ORKIN- TUPELO, MS	100.00
8054	QUILL CORPORATION	65.98
8055	SYSTRONIC TIME	272.00
8056	SULLIVAN'S OFFICE SUPPLY	617.00
8059	INSIGHT PUBLIC SECTOR, INC.	232.71
8060	JAMES T DOSS	27.60
8062	ADMINISTRATIVE OFFICE OF COURT	7448.94
8067	NEWELL PAPER COMPANY	168.22
8069	KATHRYN H BOYER	180.00
8070	ITC DELTACOM, INC	891.05
8071	DEBORAH MYERS	10.70
8075	COMMUNITY COUNSELING	375.00
8076	MISSISSIPPI VITAL RECORDS	73.00
8077	MISSISSIPPI VITAL RECORDS	59.00
8078	CITY WATER & LIGHT DEPT.	726.04
8079	CITY WATER & LIGHT DEPT.	520.83
8080	CITY WATER & LIGHT DEPT.	2218.63
8081	CITY WATER & LIGHT DEPT.	130.92
8083	FRANKLIN TELEPHONE COMPANY	2746.27

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CLAIM #	VENDOR NAME	AMOUNT
8084	BUILDING TECHNOLOGY SERV LLC	300.00
8101	S.E. CHICKASAW WATER ASSOC.	20.00
8111	DRUG FREE WORKPLACES, INC	88.00
8112	JAMES E. MCMILLIAN	150.00
8113	LAW OFFICE OF ROBIN L. BROWN	200.00
8114	QUILL CORPORATION	80.85
8116	CARDMEMBER SERVICE	542.00-
8117	CARDMEMBER SERVICE	1969.57
8118	ORKIN- TUPELO, MS	88.55
8119	FORERUNNER TECHNOLOGIES	96.00
8120	FOUR-COUNTY ELEC POWER ASSN	58.00
8121	FOUR-COUNTY ELEC POWER ASSN	45.00
8122	FOUR-COUNTY ELEC POWER ASSN	47.00
8123	FOUR-COUNTY ELEC POWER ASSN	220.00
8124	FOUR-COUNTY ELEC POWER ASSN	64.00
8125	FOUR-COUNTY ELEC POWER ASSN	32.69
8127	FOUR-COUNTY ELEC POWER ASSN	251.00
8128	FOUR-COUNTY ELEC POWER ASSN	80.00
8129	FOUR-COUNTY ELEC POWER ASSN	96.00
8130	FOUR-COUNTY ELEC POWER ASSN	49.00
8131	FOUR-COUNTY ELEC POWER ASSN	35.00
8132	FOUR-COUNTY ELEC POWER ASSN	35.00
8133	FOUR-COUNTY ELEC POWER ASSN	45.00
8134	FOUR-COUNTY ELEC POWER ASSN	59.00
8135	FOUR-COUNTY ELEC POWER ASSN	109.00
8136	FOUR-COUNTY ELEC POWER ASSN	57.00

8137	MAGNOLIA BUSINESS SYSTEMS, INC	190.04
8138	MAGNOLIA BUSINESS SYSTEMS, INC	220.40
8139	MAGNOLIA BUSINESS SYSTEMS, INC	158.81
8140	MAGNOLIA BUSINESS SYSTEMS, INC	88.10
8141	MAGNOLIA BUSINESS SYSTEMS, INC	168.66
8142	MAGNOLIA BUSINESS SYSTEMS, INC	296.99
8143	MAGNOLIA BUSINESS SYSTEMS, INC	138.57
8144	MAGNOLIA BUSINESS SYSTEMS, INC	158.51
8145	MAGNOLIA BUSINESS SYSTEMS, INC	145.73
8146	MAGNOLIA BUSINESS SYSTEMS, INC	207.38
8147	MAGNOLIA BUSINESS SYSTEMS, INC	125.88
8148	MAGNOLIA BUSINESS SYSTEMS, INC	206.34
8149	MAGNOLIA BUSINESS SYSTEMS, INC	79.10
8150	WALMART COMMUNITY BRC	152.05
8151	SUNFLOWER STORE	100.00
8152	GEORGE'S TIRE SERVICE	800.00
8154	NEWELL PAPER COMPANY	329.80
8156	SILOAM WATER DISTRICT	28.00
8157	SILOAM WATER DISTRICT	28.00
8158	SILOAM WATER DISTRICT	28.00
8160	EDMUND MILLER, JR, MD	500.00
8161	FUELMAN	1020.43
8163	CASH & CARRY CLEANERS	15.00
8164	CASH & CARRY CLEANERS	20.00
8165	CASH & CARRY CLEANERS	30.00
8166	ALLIANCE HEALTH CENTER	1408.00

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CLAIM #	VENDOR NAME	AMOUNT
8169	GEORGE'S TIRE SERVICE	286.00
8170	CLAY COUNTY CO-OP	26.95
8171	QUILL CORPORATION	1129.97
8172	ALLIANCE HEALTH CENTER	2700.00
8173	LEXIS NEXIS RISK DATA MNGTMENT	613.69
8176	COMCAST CABLE	149.64
8178	ALLIANCE HEALTH CENTER	900.00
8180	FUELMAN	22.82
8181	FUELMAN	1083.91
8183	TEC	25.50
8184	RUSS WALKER	240.00
8185	RWJ CONSULTING, LLC	1207.20
8187	KRISTEN WOOD WILLIAMS, PLLC	150.00
8188	MARLIN M STEWART III	1125.00
8189	MARLIN M STEWART III	225.00
8190	MARLIN M STEWART III	450.00
8206	CITY WATER & LIGHT DEPT.	2757.55
8207	CITY WATER & LIGHT DEPT.	7357.79
8208	CITY WATER & LIGHT DEPT.	1778.35

8209 SHERWIN-WILLIAMS OF WEST POINT	673.05
8210 WALMART COMMUNITY BRC	28.84
8211 COMCAST CABLE	189.64
8235 BANCORP SOUTH	4347.01
8285 CLAY CO.DEPT./SOCIAL SERVICES	316.67
8286 DISTRICT ATTORNEY'S OFFICE	175.00
8287 GOLDEN TRIANGLE AREA	2583.33
8288 INSURANCE CLEARING ACCOUNT	1710.02
8289 HEALTH DEPT. OF CLAY COUNTY	3791.67
8290 M & L BUILDING, LLC	400.00
8291 COMMUNITY COUNSELLING SERVICE	2000.00
8292 NATIONAL GUARD OF MISSISSIPPI	200.00
8293 RESERVE ACCOUNT	2000.00
8294 CLAY COUNTY SWCD OFFICE	800.00
8295 UNITED POSTAL SERVICE	625.00
8296 VICTIM WITNESS PROGRAM	1632.89
8297 VICTIM WITNESS PROGRAM	443.70
8298 CEDAR BLUFF COMMUNITY CENTER	500.00
8306 NORTH MS GROUND AMBULANCE LLC	35750.00
8309 LOCAL GOVERNMENT RECORDS OFFIC	314.00
8318 KRISTEN WOOD WILLIAMS, PLLC	150.00
8319 MARLIN M STEWART III	350.00
8320 MARLIN M STEWART III	300.00
8321 CLARISSA N. HARRIS	975.00
8322 TANYA WEST	550.00
8323 COMCAST CABLE	220.09
8324 TURNER LAW OFFICES, PLLC	1606.25
8326 AT & T	229.64

\*\*\* FUND TOTALS \*\*\* 001 GENERAL COUNTY

196071.09  
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CLAIM #	VENDOR NAME	AMOUNT
8338	KANSAS CITY SOUTHERN RAILWAY	12500.00

\*\*\* FUND TOTALS \*\*\* 010 COUNTY COURT COMPLEX FUND

12500.00  
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CLAIM #	VENDOR NAME	AMOUNT
8003	SANDERS & ASSOCIATES	1000.00
8004	SANDERS & ASSOCIATES	6000.00
8005	SANDERS & ASSOCIATES	2500.00

\*\*\* FUND TOTALS \*\*\* 013 UTILIZATION

9500.00  
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10/12/2020 CLAY COUNTY  
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CLAIM #	VENDOR NAME	AMOUNT
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7911 QUILL CORPORATION 179.99  
 \*\*\* FUND TOTALS \*\*\* 020 HOUSE BILL #1330 MONIES 179.99  
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CLAIM #	VENDOR NAME	AMOUNT
7873	N.MS. COCA COLA BOTTLING CO.	224.75
8008	EDGAR ROWAN BULLOCK	600.00
8030	COMCAST CABLE	99.44
8065	GALLS INCORPORATED	345.97
8175	COMCAST CABLE	105.09

\*\*\* FUND TOTALS \*\*\* 040 SHERIFF'S INMATE CANTEEN 1375.25  
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CLAIM #	VENDOR NAME	AMOUNT
8312	TOMBIGBEE REGIONAL LIBRARY	2317.57

\*\*\* FUND TOTALS \*\*\* 095 SPECIAL LIBRARY LEVY 2317.57  
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CLAIM #	VENDOR NAME	AMOUNT
7824	SOUTHERN TELECOMMUNICATIONS	265.59
7834	XEROX CORPORATION	23.56
8082	BELLSOUTH / ATT	3466.00
8182	TEC	1.04
8236	BANCORP SOUTH	3013.85
8237	HANCOCK BANK	2866.94
8325	AT&T	107.00
8327	XEROX CORPORATION	23.56

\*\*\* FUND TOTALS \*\*\* 097 E911 FUND 9767.54  
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CLAIM #	VENDOR NAME	AMOUNT
8186	WEST GROUP PAYMENT CENTER	388.95

\*\*\* FUND TOTALS \*\*\* 104 LAW LIBRARY 388.95  
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CLAIM #	VENDOR NAME	AMOUNT
7987	GREG ROBERTS	1400.00
8019	TOTAL LAWN CARE	70.00
8028	LONNIE DAVIDSON	200.00
8042	C SPIRE WIRELESS	28.20

8238 MS DEVELOPMENT AUTHORITY	2497.54
8299 NORTHEAST VOLUNTEER FIRE DEPT.	4000.00
8300 TIBBEE VOLUNTEER FIRE DEPT.	4000.00
8301 MONTPELIER VOLUNTEER FIRE DEPT	4000.00
8302 UNA VOLUNTEER FIRE DEPT.	4000.00
8303 PHEBA VOLUNTEER FIRE DEPT.	4000.00
8304 CENTRAL VOLUNTEER FIRE DEPT.	4000.00
8305 SOUTHEAST VOLUNTEER FIRE DEPT.	4000.00

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

32195.74  
PAGE 14  
APCSCPR

10/12/2020 CLAY COUNTY  
11:08:12 CLAIMS SUMMARY FOR: 9/2020  
FOR THE PERIOD ENDED SEPTEMBER 07, 2020  
CLAIM # VENDOR NAME AMOUNT

8240 MS DEVELOPMENT AUTHORITY 2993.38

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

2993.38  
PAGE 15  
APCSCPR

10/12/2020 CLAY COUNTY  
11:08:12 CLAIMS SUMMARY FOR: 9/2020  
FOR THE PERIOD ENDED SEPTEMBER 07, 2020  
CLAIM # VENDOR NAME AMOUNT

7992 GOLDEN TRIANGLE DEVELOPMENT 1333.00  
8061 MS DEVELOPMENT AUTHORITY 3300.93  
8307 GOLDEN TRIANGLE DEVELOPMENT 604.50

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

5238.43  
PAGE 16  
APCSCPR

10/12/2020 CLAY COUNTY  
11:08:12 CLAIMS SUMMARY FOR: 9/2020  
FOR THE PERIOD ENDED SEPTEMBER 07, 2020  
CLAIM # VENDOR NAME AMOUNT

7946 O'REILLY AUTO PARTS 28.50

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

28.50  
PAGE 17  
APCSCPR

10/12/2020 CLAY COUNTY  
11:08:12 CLAIMS SUMMARY FOR: 9/2020  
FOR THE PERIOD ENDED SEPTEMBER 07, 2020  
CLAIM # VENDOR NAME AMOUNT

7959 PHILLIP'S HARDWARE 29.99  
7960 CITY WATER & LIGHT DEPT. 35.00  
7961 WHITE OIL CO., INC.& TIRE CTR. 406.69  
7962 ORMAN'S WELDING & FAB.,INC. 935.00  
7963 ORMAN'S WELDING & FAB.,INC. 179.50  
7964 COLD MIX, INC. 746.48  
7965 G & O SUPPLY CO, INC 646.56  
8053 G & O SUPPLY CO, INC 1130.46  
8072 CINTAS 46.67  
8073 HANCOCK EQUIPMENT & OIL CO. 78.00  
8074 GEORGE'S TIRE SERVICE 30.60  
8090 JIM'S AUTO PARTS, WEST POINT 25.99  
8091 JIM'S AUTO PARTS, WEST POINT 30.06



8092	JIM'S AUTO PARTS, WEST POINT	25.99
8094	JIM'S AUTO PARTS, WEST POINT	19.98
8095	JIM'S AUTO PARTS, WEST POINT	43.01
8097	CARQUEST AUTO PARTS, INC.	4.00
8098	CARQUEST AUTO PARTS, INC.	2.75
8099	CARQUEST AUTO PARTS, INC.	60.00
8102	FAIRWAY AMUSEMENT & ICE CO.	56.00
8103	ALEX LUMMUS	1800.00
8105	GOLDEN TRIANGLE WATER	41.34
8106	JIM'S AUTO PARTS, WEST POINT	49.10

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

10/12/2020 CLAY COUNTY  
 11:08:12 CLAIMS SUMMARY FOR: 9/2020  
 FOR THE PERIOD ENDED SEPTEMBER 07, 2020

6423.17  
 PAGE 18  
 APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
7966	GEORGE'S TIRE SERVICE	276.00
7967	G & O SUPPLY CO, INC	3183.84
7968	GRAY'S TIRE SERVICE	90.00
7969	CHICKASAW EQUIPMENT CO.	108.52
7970	MCBRAYER QUICK LUBE	36.95
7971	MCBRAYER QUICK LUBE	34.95
7972	THOMPSON MACHINERY	500.08
7973	COLD MIX, INC.	303.58
7974	MIKE'S QWIK STOP	17.74
7975	GRAY'S TIRE SERVICE	80.00
7976	GRAY'S TIRE SERVICE	126.93
7977	TERRY'S GARAGE AND REPAIR	137.52
7978	CHICKASAW EQUIPMENT CO.	56.78
8057	BACCO MATERIALS, INC.	475.31
8058	C SPIRE WIRELESS	47.19
8100	CLAY COUNTY CO-OP	15.95
8108	MIKE LOYD	162.50
8167	RACKLEY OIL COMPANY, INC	290.95
8177	J & E ENTERPRISES	132.50
8220	SILOAM WATER DISTRICT	28.00
8221	FOUR-COUNTY ELEC POWER ASSN	68.20
8222	FOUR-COUNTY ELEC POWER ASSN	76.00
8329	JUSTIN TIPTON	913.07

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

10/12/2020 CLAY COUNTY  
 11:08:12 CLAIMS SUMMARY FOR: 9/2020  
 FOR THE PERIOD ENDED SEPTEMBER 07, 2020

7162.56  
 PAGE 19  
 APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
7930	ARAMARK UNIFORM SERVICES INC	25.96
7931	ARAMARK UNIFORM SERVICES INC	25.96
7934	GIBSON EQUIPMENT REPAIR	4.28
7935	GIBSON EQUIPMENT REPAIR	21.05
7944	PHILLIP'S HARDWARE	24.94

7945 COLD MIX, INC.	1944.46
8195 ARAMARK UNIFORM SERVICES INC	25.96
8196 C SPIRE WIRELESS	47.19
8197 SILOAM WATER DISTRICT	28.00
8203 KISNER'S RADIATOR SERVICE	25.00
8332 JUSTIN TIPTON	83.34
8336 JUSTIN TIPTON	141.67

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

2397.81

10/12/2020 CLAY COUNTY

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11:08:12 CLAIMS SUMMARY FOR: 9/2020

APCSCPR

FOR THE PERIOD ENDED SEPTEMBER 07, 2020

CLAIM #	VENDOR NAME	AMOUNT
7979	CARQUEST AUTO PARTS, INC.	110.24
7982	GRAY'S TIRE SERVICE	315.97
7983	PHEBA'S DINER	844.24
7984	JIM'S AUTO PARTS, WEST POINT	8.28
7985	JIM'S AUTO PARTS, WEST POINT	39.58
7986	SUN CREEK WATER ASSN.	26.30
8241	HANCOCK BANK	1158.98
8269	AUTOZONE LLC	139.64
8270	PHEBA'S DINER	323.07
8271	FOUR-COUNTY ELEC POWER ASSN	68.20
8272	FOUR-COUNTY ELEC POWER ASSN	141.00
8273	BACCO MATERIALS, INC.	244.43
8274	CARQUEST AUTO PARTS, INC.	25.58
8275	CARQUEST AUTO PARTS, INC.	235.64
8276	CARQUEST AUTO PARTS, INC.	259.18
8284	C SPIRE WIRELESS	40.59
8328	JUSTIN TIPTON	325.00
8331	JUSTIN TIPTON	83.32
8335	JUSTIN TIPTON	141.66

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

4530.90

10/12/2020 CLAY COUNTY

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11:08:12 CLAIMS SUMMARY FOR: 9/2020

APCSCPR

FOR THE PERIOD ENDED SEPTEMBER 07, 2020

CLAIM #	VENDOR NAME	AMOUNT
7912	CARQUEST AUTO PARTS, INC.	155.00
7913	CARQUEST AUTO PARTS, INC.	25.64
7914	CARQUEST AUTO PARTS, INC.	66.83
7915	CARQUEST AUTO PARTS, INC.	36.00
7916	CARQUEST AUTO PARTS, INC.	2.75
7917	CARQUEST AUTO PARTS, INC.	61.52
7918	CARQUEST AUTO PARTS, INC.	7.37
7919	CARQUEST AUTO PARTS, INC.	26.05
7920	CARQUEST AUTO PARTS, INC.	50.49
7921	CARQUEST AUTO PARTS, INC.	20.29
7922	CARQUEST AUTO PARTS, INC.	76.14
7923	JIM'S AUTO PARTS, WEST POINT	27.99

7924	JIM'S AUTO PARTS, WEST POINT	36.67
7925	B & S AUTO SALVAGE	84.95
7926	KELLOGG HARDWARE & APPLIANCE	28.95
7927	GEORGE'S TIRE SERVICE	35.70
7928	FUELMAN	187.49
7929	FUELMAN	153.42
7947	H & R AGRI-POWER	196.24
7948	GEORGE'S TIRE SERVICE	51.00
7949	ARAMARK UNIFORM SERVICES INC	39.53
7950	ARAMARK UNIFORM SERVICES INC	39.53
7951	BACCO MATERIALS, INC.	487.89
7952	SPEEDCO SPEED	3244.76
7953	RACKLEY OIL COMPANY, INC	1599.00
7954	SOUTHERN TELECOMMUNICATIONS	38.29
7955	COLUMBUS WHOLESALE TIRE	42.04
7956	ARAMARK UNIFORM SERVICES INC	39.53
7957	CITY WATER & LIGHT DEPT.	72.24
7958	FUELMAN	171.93
8215	JIM'S AUTO PARTS, WEST POINT	25.99
8216	JIM'S AUTO PARTS, WEST POINT	5.00
8217	CLAY COUNTY CO-OP	15.00
8218	CLAY COUNTY CO-OP	49.00
8219	C SPIRE WIRELESS	47.19
8227	CARQUEST AUTO PARTS, INC.	95.41
8228	CARQUEST AUTO PARTS, INC.	17.97
8229	CARQUEST AUTO PARTS, INC.	201.32
8230	CARQUEST AUTO PARTS, INC.	68.73
8231	CARQUEST AUTO PARTS, INC.	33.49
8232	CARQUEST AUTO PARTS, INC.	23.84
8233	CARQUEST AUTO PARTS, INC.	42.25
8234	CARQUEST AUTO PARTS, INC.	155.51
8239	HANCOCK BANK	1158.99
8243	CARQUEST AUTO PARTS, INC.	21.58
8244	CARQUEST AUTO PARTS, INC.	15.99
8245	CARQUEST AUTO PARTS, INC.	38.68
8246	CARQUEST AUTO PARTS, INC.	55.49
8247	CARQUEST AUTO PARTS, INC.	178.75
8248	CARQUEST AUTO PARTS, INC.	73.15
8249	CARQUEST AUTO PARTS, INC.	11.31
8250	CARQUEST AUTO PARTS, INC.	23.98

10/12/2020 CLAY COUNTY  
11:08:12 CLAIMS SUMMARY FOR: 9/2020  
FOR THE PERIOD ENDED SEPTEMBER 07, 2020

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APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
8251	CARQUEST AUTO PARTS, INC.	10.44
8252	CARQUEST AUTO PARTS, INC.	73.90
8253	CARQUEST AUTO PARTS, INC.	45.05
8254	CARQUEST AUTO PARTS, INC.	6.69
8255	CARQUEST AUTO PARTS, INC.	77.59

8256 PHILLIP'S HARDWARE	13.98
8257 KELLOGG HARDWARE & APPLIANCE	14.99
8258 KELLOGG HARDWARE & APPLIANCE	5.37
8259 KELLOGG HARDWARE & APPLIANCE	29.90
8260 FUELMAN	316.94
8261 ARAMARK UNIFORM SERVICES INC	39.53
8262 FOUR-COUNTY ELEC POWER ASSN	68.20
8263 FOUR-COUNTY ELEC POWER ASSN	124.00
8264 GOLDEN TRIANGLE TIRE SVC LLC	50.00
8265 GOLDEN TRIANGLE TIRE SVC LLC	120.00
8266 AUTOZONE LLC	86.95
8267 FUELMAN	164.58
8268 ARAMARK UNIFORM SERVICES INC	62.84
8333 JUSTIN TIPTON	100.00
8334 JUSTIN TIPTON	83.34
8337 JUSTIN TIPTON	141.67

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

11099.81

10/12/2020 CLAY COUNTY

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11:08:12 CLAIMS SUMMARY FOR: 9/2020

APCSCPR

FOR THE PERIOD ENDED SEPTEMBER 07, 2020

CLAIM #	VENDOR NAME	AMOUNT
7885	POWERSTROKE EQUIPMENT, INC	366.51
7886	JIM'S AUTO PARTS, WEST POINT	36.05
7900	JIM'S AUTO PARTS, WEST POINT	49.90
7901	JIM'S AUTO PARTS, WEST POINT	59.00
7902	CARQUEST AUTO PARTS, INC.	17.80
7903	CARQUEST AUTO PARTS, INC.	28.90
7904	CLAY COUNTY CO-OP	135.00
8044	ORMAN'S WELDING & FAB., INC.	1451.66
8063	WARREN PAVING	273.67
8066	WHITE OIL CO., INC.& TIRE CTR.	2524.95
8068	H & O TRUCK & TRAILER REPAIR	1134.98
8093	JIM'S AUTO PARTS, WEST POINT	23.86
8096	CARQUEST AUTO PARTS, INC.	23.95
8104	C SPIRE WIRELESS	33.89
8107	ORMAN'S WELDING & FAB., INC.	220.00
8162	GOLDEN TRIANGLE TIRE SVC LLC	25.00
8204	FOUR-COUNTY ELEC POWER ASSN	68.20
8205	MS INDUSTRIAL WASTE DISPOSAL	100.88
8214	FOUR-COUNTY ELEC POWER ASSN	290.00

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

6864.20

10/12/2020 CLAY COUNTY

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11:08:12 CLAIMS SUMMARY FOR: 9/2020

APCSCPR

FOR THE PERIOD ENDED SEPTEMBER 07, 2020

CLAIM #	VENDOR NAME	AMOUNT
8223	WARREN PAVING	2439.97
8224	WARREN PAVING	2727.35
8225	WARREN PAVING	662.73

8226 WARREN PAVING 3485.14  
 \*\*\* FUND TOTALS \*\*\* 163 DISTRICT 3 BRIDGE  
 10/12/2020 CLAY COUNTY  
 11:08:12 CLAIMS SUMMARY FOR: 9/2020  
 FOR THE PERIOD ENDED SEPTEMBER 07, 2020

9315.19  
 PAGE 25  
 APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
7932	G & O SUPPLY CO, INC	920.00
7933	GIBSON EQUIPMENT REPAIR	41.06
7936	G & O SUPPLY CO, INC	1306.10
7937	SOUTHERN TELECOMMUNICATIONS	38.75
7938	JIM'S AUTO PARTS, WEST POINT	25.23
7939	JIM'S AUTO PARTS, WEST POINT	9.90
7940	JIM'S AUTO PARTS, WEST POINT	26.67
7941	JIM'S AUTO PARTS, WEST POINT	173.23
7942	JIM'S AUTO PARTS, WEST POINT	410.97
7943	JIM'S AUTO PARTS, WEST POINT	93.75
8191	JIM'S AUTO PARTS, WEST POINT	76.96
8192	JIM'S AUTO PARTS, WEST POINT	36.99
8193	JIM'S AUTO PARTS, WEST POINT	273.98
8194	JIM'S AUTO PARTS, WEST POINT	30.47
8198	FOUR-COUNTY ELEC POWER ASSN	130.00
8199	FOUR-COUNTY ELEC POWER ASSN	39.00
8200	FOUR-COUNTY ELEC POWER ASSN	78.37
8201	FOUR-COUNTY ELEC POWER ASSN	68.20
8202	ARAMARK UNIFORM SERVICES INC	25.96
8213	CARQUEST AUTO PARTS, INC.	498.00

\*\*\* FUND TOTALS \*\*\* 164 DISTRICT 4 BRIDGE  
 10/12/2020 CLAY COUNTY  
 11:08:12 CLAIMS SUMMARY FOR: 9/2020  
 FOR THE PERIOD ENDED SEPTEMBER 07, 2020

4303.59  
 PAGE 26  
 APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
7980	CLAY COUNTY CO-OP	130.00
7981	CLAY COUNTY CO-OP	435.00
8159	CLAY COUNTY CO-OP	435.00
8242	HANCOCK BANK	1867.01
8277	CARQUEST AUTO PARTS, INC.	495.64
8278	CARQUEST AUTO PARTS, INC.	283.70
8279	CARQUEST AUTO PARTS, INC.	2.16
8280	CARQUEST AUTO PARTS, INC.	497.25
8281	CARQUEST AUTO PARTS, INC.	334.99
8282	CARQUEST AUTO PARTS, INC.	263.69
8283	CARQUEST AUTO PARTS, INC.	443.38

\*\*\* FUND TOTALS \*\*\* 165 DISTRICT 5 BRIDGE  
 10/12/2020 CLAY COUNTY  
 11:08:12 CLAIMS SUMMARY FOR: 9/2020  
 FOR THE PERIOD ENDED SEPTEMBER 07, 2020

5187.82  
 PAGE 27  
 APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
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8027 TRUSTMARK NATIONAL BANK 43400.00  
 \*\*\* FUND TOTALS \*\*\* 240 DISTRICT 4 ROAD B & I 2008  
 10/12/2020 CLAY COUNTY  
 11:08:12 CLAIMS SUMMARY FOR: 9/2020  
 FOR THE PERIOD ENDED SEPTEMBER 07, 2020

43400.00  
 PAGE 28  
 APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
7802	COLUMBUS WHOLESALE TIRE	784.53
7819	FUELMAN	685.96
7820	FUELMAN	523.55
7836	GOLDEN TRIANGLE PL & DEV DIST	2885.71
7842	PHILLIP'S HARDWARE	7.78
7843	PHILLIP'S HARDWARE	11.56
7844	PHILLIP'S HARDWARE	29.66
7845	PHILLIP'S HARDWARE	15.56
7846	PHILLIP'S HARDWARE	21.37
7847	PHILLIP'S HARDWARE	25.58
7859	PHILLIP'S HARDWARE	11.67
7884	45 TRUCK AND TRAILER REPAIR	60.00
7893	JIM'S AUTO PARTS, WEST POINT	252.48
7993	FUELMAN	403.12
8006	PHILLIP'S HARDWARE	211.63
8011	JIM'S AUTO PARTS, WEST POINT	41.49
8023	GOLDEN TRIANGLE TIRE SVC LLC	69.99
8037	WATERS TRUCK & TRACTOR CO., INC	400.00
8064	PHILLIP'S HARDWARE	2.00
8085	PHILLIP'S HARDWARE	7.78
8086	PHILLIP'S HARDWARE	43.65
8087	FUELMAN	701.66
8088	CARQUEST AUTO PARTS, INC.	150.08
8089	CARQUEST AUTO PARTS, INC.	59.97
8109	PHILLIP'S HARDWARE	51.14
8110	PHILLIP'S HARDWARE	4.00
8115	JEAN TERRY	73.68
8126	FOUR-COUNTY ELEC POWER ASSN	57.00
8153	H & O TRUCK & TRAILER REPAIR	1036.94
8155	SILOAM WATER DISTRICT	28.00
8168	COLUMBUS WHOLESALE TIRE	515.70
8174	GTR SOLID WASTE MGMT AUTHORITY	4947.92
8179	FUELMAN	582.95
8212	PHILLIP'S HARDWARE	54.36
8330	JUSTIN TIPTON	75.00

\*\*\* FUND TOTALS \*\*\* 400 SANITATION  
 10/12/2020 CLAY COUNTY  
 11:08:12 CLAIMS SUMMARY FOR: 9/2020  
 FOR THE PERIOD ENDED SEPTEMBER 07, 2020

14833.47  
 PAGE 29  
 APCSCPR

CLAIM #	VENDOR NAME	AMOUNT
8308	GOLDEN TRIANGLE CRIME STOPPERS	148.50
8310	MS DEPT OF PUBLIC SAFETY	853.50

8311 STATE TREASURER 26032.25  
 \*\*\* FUND TOTALS \*\*\* 650 JUDICIAL ASSESSMENT CLEARING FUND  
 10/12/2020 CLAY COUNTY  
 11:08:12 CLAIMS SUMMARY FOR: 9/2020  
 FOR THE PERIOD ENDED SEPTEMBER 07, 2020

27034.25  
 PAGE 30  
 APCSCPR

CLAIM # VENDOR NAME AMOUNT

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 8313 EAST MS COMMUNITY COLLEGE 5712.72

\*\*\* FUND TOTALS \*\*\* 690 EMJC MAINTENANCE  
 10/12/2020 CLAY COUNTY  
 11:08:12 CLAIMS SUMMARY FOR: 9/2020  
 FOR THE PERIOD ENDED SEPTEMBER 07, 2020

5712.72  
 PAGE 31  
 APCSCPR

CLAIM # VENDOR NAME AMOUNT

-----  
 8314 EAST MISS. COMMUNITY COLLEGE 3642.61

\*\*\* FUND TOTALS \*\*\* 692 EMCC CAPITAL IMPROVEMENT CAMPAIGN  
 10/12/2020 CLAY COUNTY  
 11:08:12 CLAIMS SUMMARY FOR: 9/2020  
 FOR THE PERIOD ENDED SEPTEMBER 07, 2020

3642.61  
 PAGE 32  
 APCSCPR

CLAIM # VENDOR NAME AMOUNT

-----  
 8315 EAST MISS. COMMUNITY COLLEGE 3119.76

\*\*\* FUND TOTALS \*\*\* 697 VO-TECH MAINTENANCE  
 10/12/2020 CLAY COUNTY  
 11:08:12 CLAIMS SUMMARY FOR: 9/2020  
 FOR THE PERIOD ENDED SEPTEMBER 07, 2020

3119.76  
 PAGE 33  
 APCSCPR

CLAIM # VENDOR NAME AMOUNT

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 8316 EAST MISS. COMMUNITY COLLEGE 2754.92

\*\*\* FUND TOTALS \*\*\* 698 VO-TECH CAPITAL  
 10/12/2020 CLAY COUNTY  
 11:08:12 CLAIMS SUMMARY FOR: 9/2020  
 FOR THE PERIOD ENDED SEPTEMBER 07, 2020

2754.92  
 PAGE 34  
 APCSCPR

CLAIM # VENDOR NAME AMOUNT

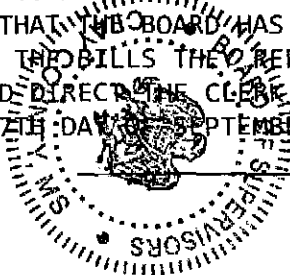
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 8317 TOMBIGBEE RIVER WTR MGMT DIST 3605.57

\*\*\* FUND TOTALS \*\*\* 699 TOMBIGBEE RIVER VALLEY WATER MGMT.DIST.

3605.57  
 433944.79

\*\*\* DOCKET TOTALS \*\*\*

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE SEPTEMBER, 2020  
 DOCKET AND THE BILLS THEY REPRESENT AND FINDS EACH OF THE ABOVE DUE AND  
 PAYABLE AND DIRECTS THE CLERK TO ISSUE WARRANTS ON THE RESPECTIVE FUNDS.  
 THIS THE 07TH DAY OF SEPTEMBER 2020



*Rube Lunnard*

\_\_\_\_\_  
 PRESIDENT

# EXHIBIT C



# RWJ Consulting, LLC

## Invoice for: Clay County Floodplain Administration August 3, 2020 – September 7, 2020

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

ITEM	<sup>1</sup> HOURS	*MILEAGE	TOTAL
08/04/20 Conference, research, travel, letter Todd Sanders (Robert McReynolds) Towncreek Road, West point, MS 39773	1.5 @ \$24.00=\$36.00 1.0 @ \$48.00=\$48.00	See Attachment	\$84.00
08/05/20 Conference, research, travel, letter Debbie M. Goodwin (Lucy Ann Macon) 442 Matthews Gin Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
08/12/20 Conference, research, travel, letter Tyrease Quinn (Roxie Ann Quinn) 524 Blair Road, West Pont, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
08/20/20 Conference, research, travel, letter Tammy S. Davis (Teresa Duncan) Turnage Road, Cedar Bluff, MS 39741	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
08/24/20 Conference, research, travel, letter William Guines (Dexter Estate) Gilreath Road, Prairie, MS 39756	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
08/24/20 Conference, research, travel, letter Shandra Denise Robertson, (Sharon Robertson Est.) Highway 47, Prairie, MS 39756	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
08/26/20 Conference, research, travel, letter Charles Peay (Aaron Peay) Highway 50 West, Pheba, MS 39755	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
08/27/20 Conference, research, travel, letter Betty Henson (Eddy & Melanie McDonald) 2091 Henryville Road, Cedar Bluff, MS 39741	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
08/31/020 Conference, research, travel, letter Richard Brooks, Pinkerton Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
09/03/20 Conference, research, travel, letter Joshua Adam Barnette (Melvin R. Weed, et al) 77 Moon Heard Road, Prairie, MS 39756	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
08/03/20 – 09/07/20 Travel Driving time, report and copies for Board of Supervisors, Tax Assessor, Property Owners, & MEMA	8.5 @ \$24.00=\$204.00 3.0 @ \$48.00=\$144.00	265 @ \$0.48=\$127.20 See Attachment	\$475.20
<b>TOTALS</b>	<b>\$1,080.00</b>	<b>\$127.20</b>	<b>\$1,207.20</b>

<sup>1</sup> 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

NO. \_\_\_\_\_

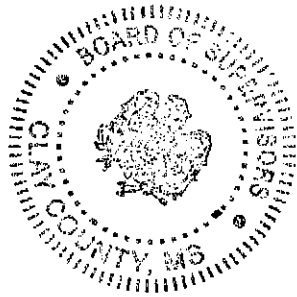
**IN THE MATTER OF AUTHORIZING AND APPROVING THE REAL AND PERSONAL  
ROLLS FOR YEAR 2020**

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There came on this day for consideration the matter of authorizing and approving the Real and Personal Rolls for year 2020.

After motion by Supervisor Horton and second by Supervisor Deanes, this Board doth vote unanimously to authorize and approve of the said real and personal property rolls for year 2020 and further, approves of the submission of the Recapitulation Forms to be submitted and filed with the MS Department of Revenue as attached hereto as Exhibit D.

SO ORDERED this the 8<sup>th</sup> day of September, 2020.



A handwritten signature in cursive script, appearing to read "Luke Lummus", written over a horizontal line.

LUKE LUMMUS, PRESIDENT

ATTEST:

A handwritten signature in cursive script, appearing to read "Amy G. Berry", written over a horizontal line.

AMY G. BERRY, CHANCERY CLERK  
CLERK OF THE BOARD

STATE OF MISSISSIPPI  
Clay County.

ORDER OF THE BOARD OF SUPERVISORS  
RE: REAL AND PERSONAL PROPERTY ASSESSMENT ROLLS

This day came on to be considered by the Board of Supervisors of Clay County, Mississippi, the matter of the assessment of personal property for the year 20 20 and of real property for the year 20 20 and it appearing affirmatively to this Board that Bob Sho Lee Tax Assessor of said County, has completed the assessment of both real and personal property for the said year; and filed the rolls with this Board of Supervisors, as required by law; that said assessment rolls, and the assessments therein contained, were examined and equalized by law, and that such equalization was completed more than ten days prior to the meeting, held for the purpose of hearing objections to the said assessment rolls, and the assessment therein contained, and that this Board of Supervisors, at its September, 20 20 meeting, adopted an order approving that said rolls and assessments therein contained, subject to the rights of parties in interest to be heard on all objections made by them, and caused the following notice to be posted at the courthouse or courthouses in said County Clay and published in Daily Times Leader, a newspaper published at Clay Mississippi, to-wit:

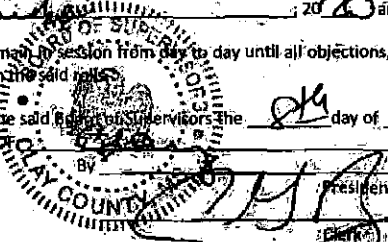
"PUBLIC NOTICE"

TO THE PUBLIC AND TO THE TAXPAYERS OF Clay COUNTY, MISSISSIPPI:  
You are hereby notified that the real and personal property assessment rolls of the above named county, for the year 20 20 have been equalized according to law, and that said rolls are ready for inspection and examination and that any objections to said rolls or any assessment therein contained, shall be made in writing and filed with the clerk of the Board of Supervisors of said County, on or before the 7th of September, 20 20 at his/her office in the Courthouse of said county, and that all assessments to which no objection is then and there made, will be finally approved by said Board of Supervisors, and that all assessments to which objection is made, and which may be corrected and properly determined by this Board, will be made final by this Board of Supervisors, and that said rolls and the assessments contained therein will be approved by this Board of Supervisors; and that

"1. This Board will be in session, for the purpose of hearing objections to the said assessments which may be filed, at the Court house in the Office of Chancery Clerk said county and State on the 7th day of September, 20 20 and

"2. This Board of Supervisors will remain in session from day to day until all objections, lawfully filed, shall have been disposed of and all proper corrections made in the said rolls.

"Witness the signature and seal of the said Board of Supervisors the 8th day of September, 20 20 and, "THE BOARD OF SUPERVISORS OF CLAY COUNTY



And this Board now finds the said notice was posted and published as by it ordered, and as required by law. That this Board of Supervisors met, for the purpose of hearing objections to the said assessments, at the courthouse in the Meeting Room of Board of Supervisors said county and State, on the 8th day of September, 20 20 and

That this Board of Supervisors continued in session from day to day hearing objections to the said assessments; taking testimony of witnesses, and examining books, records and papers with reference to the assessment of property that it has made, such changes in the assessments (as fixed by it on the said rolls at its September 2020 meeting) that it has satisfied should be made in order to fix the assessment of property real and personal, at its actual value so as to establish equality and uniformity of taxation according to value among the tax papers of said county, and that all objections and assessments rolls, and the assessments therein contained, have been heard and disposed of; that this Board of Supervisors had added to the said rolls all property and persons found to be omitted therefore, and has given notice to such persons and has heard and determined all objections filed, that this Board has changed all erroneous assessments that all things required by law have been done; that the Tax Assessor of said County attended this meeting of the Board of Supervisors, from day to day, while it was considering the assessments of persons and property, and hearing objections to the said assessments, and that he/she rendered all assistance which his/her knowledge and information enabled him/her to give; and now being of the opinion that the said assessments rolls contained fair, equal, uniform and just, according to the value of real and personal property therein described.

It is therefore ordered and adjudged, that the said assessment rolls, and the assessments therein contained, be and they are hereby accepted, approved and made final, and that the final recapitulation of said assessment rolls be certified to the Department of Revenue, on blanks furnished by it, within ten days of the adjournment of this meeting as provided by Miss. Code Ann. 27-35-111, and as required by law.

Ordered and adjudged this 8th day of September, 20 20

CLERK'S CERTIFICATE

I, Amy C. [Signature] Clerk of the Board of Supervisors of Clay County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of and order of said Board of Supervisors, passed on the 8th date of September, 20 20 as the same appears on Page 3 of Minute Book 3 of said Board, now on file in the office of Board of Supervisors in the Board of Supervisors in said County. Witness my hand and official seal this 8th day of September, 20 20

Clerk of the Board of Supervisors of Clay County.  
By [Signature], D.C.  
Clerk must be sure to fill the above and to affix his Seal to this Certificate.

**The State of Mississippi**  
**CLAY COUNTY**

**AFFIDAVIT OF PUBLICATION**

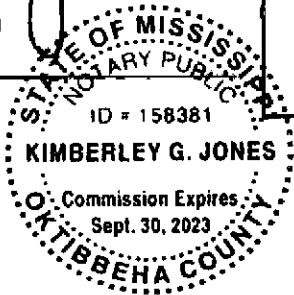
Before me, in and for said county, this day personally came the undersigned representative of the Daily Times Leader, a newspaper published in the City of West Point, of said county and state, who being duly sworn deposeth and says that the publication of a certain notice, a true copy of which, is hereto affixed has been made for \_\_\_\_\_ weeks consecutively, to wit:

Dated August 22, 2020  
 Dated \_\_\_\_\_, 20\_\_\_\_  
 Dated \_\_\_\_\_, 20\_\_\_\_  
 Dated \_\_\_\_\_, 20\_\_\_\_  
 Dated \_\_\_\_\_, 20\_\_\_\_

Said representative further certifies that the several numbers of the newspaper containing the above mentioned notice have been produced and compared with the copy affixed; and that the publication thereof has been correctly made.

WITNESS MY HAND AND SEAL OF OFFICE, this the 4<sup>th</sup> day of September, A.D., 2020

By: Kimberley G. Jones  
 Notary Public



SEAL:

DAILY TIMES LEADER

By: Cindy Cannon  
 ( ) Publisher  Clerk

Publication Fee \$ \_\_\_\_\_  
 Proof(s) Of Publication \$ \_\_\_\_\_  
 Total Charges \$ \_\_\_\_\_

AFFIDAVIT# 1194

2020 July  
 Supreme Court  
 August Term  
 City of West Point  
 ORDER OF THE BOARD OF SUPERVISORS  
 I, \_\_\_\_\_, Clerk of the Board of Supervisors, do hereby certify that the following is a true and correct copy of the minutes of the meeting of the Board of Supervisors held on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Whereas, I was considering \_\_\_\_\_ persons and \_\_\_\_\_ day, and that \_\_\_\_\_ information which \_\_\_\_\_ and that at \_\_\_\_\_ persons \_\_\_\_\_ omitted \_\_\_\_\_ found \_\_\_\_\_ and \_\_\_\_\_ removed all \_\_\_\_\_ and that it \_\_\_\_\_ as being \_\_\_\_\_ according to \_\_\_\_\_ to be \_\_\_\_\_ from the \_\_\_\_\_ and \_\_\_\_\_ and \_\_\_\_\_ of \_\_\_\_\_ and \_\_\_\_\_ of \_\_\_\_\_ which \_\_\_\_\_

books, lawfully filed, shall have been disposed of, and all proper corrections have been made in the roll.

It is further ordered by this Board that notice shall be given to the public, and to the taxpayers of said county in the following form:

**"PUBLIC NOTICE"**

**TO THE PUBLIC AND TO THE TAXPAYERS OF CLAY COUNTY, MISSISSIPPI:**

You are hereby notified that the real and personal property assessed for the year 2020 have been equalized according to law, and that said rolls are ready for inspection and examination and that any objections to said rolls or any assessment therein contained, shall be made in writing and filed with the Clerk of the county on or before the 7th of September, 2020 at the Office of the County of said County, if that all assessments to which no objection is filed and there made, will be finally approved by said Board of Supervisors, and that all assessments to which no objection is made, and which they be corrected and properly determined by the Board, will be made by the Board of Supervisors, and that said rolls and the assessments contained therein will be approved by said Board of Supervisors, and that.

1. This Board will be in session for the purpose of hearing objections to the said assessments which may be filed, at the Court house in the City of West Point, said County, and State on the 7th day of September, 2020, and

2. This Board of Supervisors will refrain in session from day to day until all objections, lawfully filed, shall have been disposed of and all proper corrections made in the said rolls.

Witness the signature and seal of the Board of Supervisors the 3rd day of August, 2020, and, **THE BOARD OF SUPERVISORS OF CLAY COUNTY**

**CLERK'S CERTIFICATE**

I, Amy G. Berry, Clerk of the Board of Supervisors of Clay County, State of Mississippi, do hereby certify that the foregoing is a true and correct transcript of and of said Board of Supervisors, passed on the 3rd day of August, 2020 as the same appear on Page of Minute Book of said Board, now on file in the office of said Clerk in the County of Clay in said County. Witness my hand and official seal, the 3rd day of August, 2020.

Clerk of the Board of Supervisors of said County. (S.E.A.L.)

By AMY G. BERRY  
CHANCELY CLERK

Published: August 22, 2020

# EXHIBIT E

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Golden Triangle  
Development  
**LINK**

PO Box 1328  
Columbus, MS 39703

# Invoice

Date	Invoice #
7/15/2020	256644

## PACT DUE

<b>Bill To</b>
Clay County Board of Supervisors PO Box 815 West Point, MS 39773

Item Code	Description	Amount
Clay County Reimbursement	Jones Walker 1035698	604.50
<p>Dues and Trust fees to Golden Triangle Development Link may be deductible as a necessary business expense for income tax purposes. However, the portion of your dues and Trust fees used to fund lobbying activities is not deductible. For the year, that portion is 10%. The Link's dues and Trust fees are not deductible as charitable contribution.</p>		

<b>Total</b>	\$604.50
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**JONES WALKER LLP**  
 Alabama, Arizona, District of Columbia, Florida  
 Georgia, Louisiana, Mississippi, New York, Texas

FED. I.D.# 72-0445111

VIA EMAIL: MWILSON@GTRLINK.ORG

JUNE 29, 2020  
 INVOICE NO. 1035698

RE: GENERAL PROJECT ADVICE - CLAY COUNTY

FILE NO. 140681-02

FOR PROFESSIONAL SERVICES RENDERED:

DATE	INIT	ACTION		HOURS
05/08/20	CSP	REVIEW CORRESPONDENCE FROM ORIGIS TEAM RE VENDOR PACKET COMPLETION REQUEST TO CLAY COUNTY EDD; FORWARD SAME TO A. BERRY WITH INSTRUCTIONS FOR COMPLETION.	.20	93.00
05/12/20	CSP	RETRIEVE AND FORWARD EXECUTED CLAY COUNTY BOARD RESOLUTION RE PROJECT OPTIMIST TO W. MONTJOY PER HIS REQUEST PRO SAME.	.10	46.50
05/21/20	CSP	AT THE REQUEST OF THE LINK TEAM, PARTICIPATE IN CALL WITH YOKOHAMA MANAGEMENT TO DISCUSS RUMORS OF HR ISSUES RELATED TO PANDEMIC AND LONG-TERM PLANT OPERATIONS; PREPARATION FOR SAID CALL, REVIEW YOKOHAMA MEMORANDUM OF UNDERSTANDING AND PILOT AGREEMENT.	1.00	465.00

*CLAY*  
*CLAY*  
*CLAY*

TOTAL HOURS Code 6/12 1.30  
 Approval \_\_\_\_\_  
 TOTAL FEES Approval \$604.50

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
CHRISTOPHER S. PACE	465.00	1.30	604.50
TOTALS		1.30	604.50

GOLDEN TRIANGLE DEVELOPMENT LINK

PAGE 2

FE 29, 2020

INVOICE NO.: 1035698

FILE NUMBER: 140681-02

TOTAL COSTS: \$0.00

TOTAL FEES AND COSTS: \$604.50

SEP 29, 2020

INVOICE NO.: 1035698

FILE NUMBER: 140681-02

FILE NAME: GENERAL PROJECT ADVICE - CLAY COUNTY

\*\*\* REMITTANCE COPY \*\*\*

TOTAL FEES:	\$604.50
TOTAL COSTS:	\$0.00
LESS CREDITS:	\$0.00
TOTAL CURRENT FEES AND COSTS DUE	----- \$604.50

BALANCE DUE ON PRIOR INVOICES:

DATE	INVOICE NO.	BALANCE
09/27/18	953974	\$2679.50
10/30/19	981259	\$850.00

TOTAL PRIOR INVOICES DUE:	----- \$3,529.50
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TOTAL AMOUNT DUE:	===== \$4,134.00
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PLEASE SEND PAYMENT AND REMITTANCE COPY TO:

JONES WALKER LLP  
201 St. Charles Ave. - 50th Floor  
New Orleans, Louisiana 70170-5100

JE 29, 2020  
INVOICE NO.: 1035698  
FILE NUMBER: 140681-02

IF YOU PREFER TO REMIT VIA WIRE TRANSFER OR ACH CREDIT, OUR BANKING  
INSTRUCTIONS ARE:

Iberia Bank  
New Orleans, Louisiana  
ABA Number: 265270413  
Account Number: 20000247731  
Account Name: Jones Walker LLP

PLEASE INCLUDE OUR INVOICE NUMBER(S) IN THE WIRE OR ACH TEXT OR E-MAIL  
APPLICATION INSTRUCTIONS TO JWAR@JONESWALKER.COM

IE 29, 2020

INVOICE NO.: 1035698

FILE NUMBER: 140681-02

WE TRUST THAT YOU HAVE BEEN PLEASED WITH OUR LEGAL REPRESENTATION AND WE APPRECIATE THE OPPORTUNITY TO REPRESENT YOU IN THESE MATTERS. IF YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE, PLEASE CONTACT CHRISTOPHER S. PACE IN JACKSON

OR OUR CREDIT MANAGER AT (504)582-8220.

- ATLANTA, GA (404)870-7500
- BATON ROUGE, LA (225)248-2000
- BIRMINGHAM, AL (205)244-5200
- HOUSTON, TX (713)437-1800
- JACKSON, MS (601)949-4900
- LAFAYETTE, LA (337)593-7600
- MIAMI, FL (305)679-5700
- MOBILE, AL (251)432-1414
- NEW ORLEANS, LA (504)582-8000
- NEW YORK, NY (646)512-8101
- PHOENIX, AZ (602)366-7889
- TALLAHASSEE, FL (850)425-7800
- WASHINGTON, DC (CAPITOL HILL) (202)203-1000
- WASHINGTON, DC (DOWNTOWN) (202)434-4660
- THE WOODLANDS, TX (281)296-4400

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# EXHIBIT F

IN THE SIXTEENTH DISTRICT CIRCUIT COURT, MISSISSIPPI

IN RE: ORDER TERMINATING

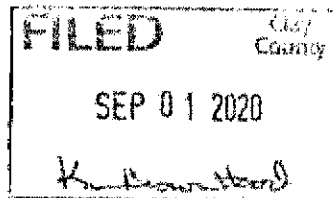
There having come on for consideration the resignation of Christie Morris, as Intervention Court Case Manager for the 16<sup>th</sup> District Circuit Court, effective August 14, 2020, and the Court having written notice of same (attached to this order as Exhibit "A") hereby accepts this resignation.

IT IS THEREFORE, ORDERED, that the resignation of Christie Morris is hereby accepted by this Court.

The Circuit Clerk of Clay County is to enter this order upon its official minutes and send copies of this order to the Chancery Clerk of Clay County; to Susan Lippincott, Intervention Court Coordinator; and a certified copy to the Administrative Office of Courts, Attn: Pam Holmes.

SO ORDERED, this the 27<sup>th</sup> day of August, 2020.

  
\_\_\_\_\_  
SENIOR CIRCUIT JUDGE



169/207

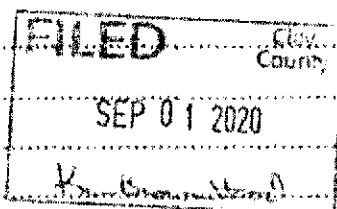
8/14/20

TO the 16th district intervention Court:

After great consideration & with a heavy heart, I resign from the position of Case Manager. I was truly blessed during my time with drug Court. I would like for the participants to know I will continue praying for their recovery.

My resignation is immediate.

Christie Morris





# EXHIBIT G

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# Guidance issued to implement Presidential Memorandum deferring certain employee Social Security tax withholding

IR-2020-195, August 28, 2020

WASHINGTON — The Department of Treasury and Internal Revenue Service today issued guidance (PDF) implementing the Presidential Memorandum issued on August 8, 2020, allowing employers to defer withholding and payment of the employee's portion of the Social Security tax if the employee's wages are below a certain amount.

Notice 2020-65, posted today on IRS.gov, makes relief available for employers and generally applies to wages paid starting September 1, 2020, through December 31, 2020.

The employee Social Security tax deferral may apply to payments of taxable wages to an employee that are less than \$4,000 during a bi-weekly pay period, with each pay period considered separately. No deferral is available for any payment to an employee of taxable wages of \$4,000 or above for a bi-weekly pay period.

X Today's notice postpones the time for employers to withhold and pay employee Social Security taxes. X

Additional tax relief related to the COVID-19 pandemic can be found on IRS.gov.

Page Last Reviewed or Updated: 31-Aug-2020

8/31/2020  
Telephone Poll — Voted to Participate yes or no

D1 - NO  
D2 - no  
D3 - no  
D4 - no answer  
D5 - NO

Voted no not to participate

<https://www.irs.gov/newsroom/guidance-issued-to-implement-presidential-memorandum-d...> 8/31/2020

Part III - Administrative, Procedural, and Miscellaneous

Relief with Respect to Employment Tax Deadlines Applicable to Employers Affected by the Ongoing Coronavirus (COVID-19) Disease 2019 Pandemic

Notice 2020-65

On August 8, 2020, the President of the United States issued a Presidential Memorandum directing the Secretary of the Treasury (Secretary) to use his authority pursuant to section 7508A of the Internal Revenue Code (Code) to defer the withholding, deposit, and payment of certain payroll tax obligations.<sup>1</sup> Accordingly, the Secretary has determined that employers that are required to withhold and pay the employee share of social security tax under section 3102(a) or the railroad retirement tax equivalent under section 3202(a) are affected by the COVID-19 emergency for purposes of the relief described in the Presidential Memorandum and this notice (Affected Taxpayers). For Affected Taxpayers, the due date for the withholding and payment<sup>2</sup> of the tax imposed by section 3101(a), and so much of the tax imposed by

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<sup>1</sup> The Presidential Memorandum is available at <https://www.federalregister.gov/d/2020-17899>.

<sup>2</sup> The deposit obligation for employee social security tax does not arise until the tax is withheld. Accordingly, by postponing the time for withholding the employee social security tax, the deposit obligation is delayed by operation of the regulations. Thus, this notice does not separately postpone the deposit obligation.

section 3201 as is attributable to the rate in effect under section 3101(a), on Applicable Wages, as defined herein, (collectively Applicable Taxes) is postponed until the period beginning on January 1, 2021, and ending on April 30, 2021.

### **Applicable Wages**

For purposes of this notice, Applicable Wages means wages as defined in section 3121(a) or compensation as defined in section 3231(e)<sup>3</sup> paid to an employee on a pay date during the period beginning on September 1, 2020, and ending on December 31, 2020, but only if the amount of such wages or compensation paid for a bi-weekly pay period is less than the threshold amount of \$4,000, or the equivalent threshold amount with respect to other pay periods. The determination of Applicable Wages is made on a pay period-by-pay period basis. If the amount of wages or compensation payable to an employee for a pay period is less than the corresponding pay period threshold amount, then that amount is considered Applicable Wages for the pay period, and the relief provided in this notice applies to those wages or that compensation paid to that employee for that pay period, irrespective of the amount of wages or compensation paid to the employee for other pay periods.

### **Payment of Deferred Applicable Taxes**

An Affected Taxpayer must withhold and pay the total Applicable Taxes that the Affected Taxpayer deferred under this notice ratably from wages and compensation

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<sup>3</sup>Because Applicable Wages are defined as wages as defined in section 3121(a) and compensation as defined in section 3231(e), any amounts excluded from wages or compensation under these sections are not included when determining Applicable Wages.

paid between January 1, 2021 and April 30, 2021 or interest, penalties, and additions to tax will begin to accrue on May 1, 2021, with respect to any unpaid Applicable Taxes. If necessary, the Affected Taxpayer may make arrangements to otherwise collect the total Applicable Taxes from the employee.

**Drafting Information**

The principal authors of this notice are attorneys of the Office of Associate Chief Counsel, Employee Plans, Exempt Organizations, and Employment Taxes, with the participation of staff from other offices. For further information regarding the guidance under this notice, please call the Notice 2020-65 Hotline at (202) 317-5436 (not a toll-free number).

# EXHIBIT H



DEPARTMENT OF  
**REVENUE**  
STATE OF MISSISSIPPI

OFFICE OF PROPERTY TAX  
EXEMPTIONS & PUBLIC UTILITIES BUREAU

**Date:** 06/01/2020  
**To:** Mississippi Taxing Jurisdictions Receiving Homestead Exemption Reimbursement Funds  
**From:** Jeff Foreman, Director  
 Exemptions & Public Utilities Bureau  
**Re:** Additional Requirement for Receiving Homestead Exemption Reimbursement Funds

House Bill 37, passed in the 2014 Regular Session, created an additional requirement that certain jurisdictions must meet before being eligible to receive a homestead reimbursement from the Department of Revenue. For the last several years, the Legislature had added language to the Department's annual appropriation bill (found in Section 8 of each year's appropriation bill) that outlined the additional information these certain jurisdictions had to publish in order to be eligible to receive homestead reimbursements. **House Bill 37 changed the required method of publication of this information and codified the requirement in MCA Section 27-39-203 and Section 27-33-41.**

Effective July 1, 2014, any "affected jurisdiction" must comply with the requirements found in MCA Section 27-39-203(7). Failure to comply with this statute would require the Department of Revenue to withhold homestead exemption monies from the jurisdiction not in compliance. "Affected jurisdiction" is defined to include ONLY a jurisdiction (county, county school, municipality or separate school district) that is otherwise eligible to receive homestead exemption, and:

- 1) is located in a county completing its countywide reappraisal update during the current fiscal year as defined in Title 35, Part VI of the Mississippi Administrative Code, and;
- 2) has experienced an increase in the assessed valuation of the property within the jurisdiction as a result of the reappraisal.

In order to ensure compliance with the sections of law mentioned above, the Department of Revenue is issuing the following guidelines:

1. In addition to and in accordance with the existing publication requirements of MCA Section 27-39-203, any "affected jurisdiction" as defined above must also include the following statement in their publication:

*A millage rate of (A) will produce the same amount of revenue from ad valorem taxes as was collected the prior year. The millage rate for the prior year was (B).*

2. The statement above must include item (A), the hypothetical millage rate based on the reappraised values that would yield the same amount of revenue from ad valorem taxes as was collected the prior year. Item (B) is simply the millage rate for the jurisdiction for the prior year.

The calculation for determining item (A) should follow the same procedure as is used to determine the proposed tax levies for the purpose of advertising the notices required under MCA Section 27-39-203, except that current year projected total budget revenue should be replaced by the prior year's projected total budget revenue for purposes of this calculation.

3. Upon publishing the information, a responsible official from each of the taxing districts must attest to the following statement and return the original to the Department of Revenue at the address below.

**ATTESTATION**

I hereby certify that the notice required under MCA Section 27-39-203(7) and MCA Section 27-33-41(f) has been published in accordance with the guidelines provided above.

Signature: \_\_\_\_\_ Title: \_\_\_\_\_

Jurisdiction Name: \_\_\_\_\_ Date: \_\_\_\_\_

2020 UPDATE COUNTIES REQUIRED TO CERTIFY COMPLIANCE WITH HB 37

**Attala County**  
 Attala County Schools  
 Kosciusko School District  
 Ethel Municipality  
 Kosciusko Municipality  
 McCool Municipality  
 Sallis Municipality

**Clarke County**  
 Clarke Enterprise Schools  
 Clarke Quitman Schools  
 Enterprise Municipality  
 Pachuta Municipality  
 Quitman Municipality  
 Shubuta Municipality  
 Stonewall Municipality

**Clay County**  
 West Point Con. School  
 West Point Municipality

**Franklin County**  
 Franklin County Schools  
 Bude Municipality  
 Meadville Municipality  
 Roxie Municipality

**Hancock County**  
 Hancock County Schools  
 Bay St. Louis/Waveland School  
 Picayune School District  
 Bay St. Louis Municipality  
 Diamondhead Municipality  
 Waveland Municipality

**Harrison County**  
 Harrison County Schools  
 Biloxi Public School District  
 Gulfport School District  
 Long Beach School District  
 Pass Christian Public Schools  
 Biloxi Municipality  
 D'Iberville Municipality  
 Gulfport Municipality  
 Long Beach Municipality  
 Pass Christian Municipality

**Hinds County**  
 Hinds County Schools  
 Jackson Public School District  
 Clinton Public School District  
 Bolton Municipality  
 Byram Municipality  
 Clinton Municipality  
 Edwards Municipality  
 Jackson Municipality  
 Learned Municipality  
 Raymond Municipality  
 Terry Municipality  
 Utica Municipality

**Issaquena County**  
 South Delta Schools  
 Western Line County Schools  
 Mayersville Municipality

**Jackson County**  
 Jackson County Schools  
 Moss Point School District  
 Ocean Springs School District  
 Pascagoula Separate Schools  
 Gautier Municipality  
 Moss Point Municipality  
 Ocean Springs Municipality  
 Pascagoula Municipality

**Jasper County**  
 East Jasper County Schools  
 West Jasper County Schools  
 Bay Springs Municipality  
 Heidelberg Municipality  
 Louin Municipality  
 Monroze Municipality

**Lauderdale County**  
 Lauderdale County Schools  
 Meridian Public Schools  
 Marion Municipality  
 Meridian Municipality

**Lee County**  
 Lee County Schools  
 Nettleton Line Schools  
 Tupelo Public School District  
 Baldwin Separate Schools  
 Baldwin Municipality  
 Guntown Municipality  
 Nettleton Municipality  
 Plantersville Municipality  
 Saltillo Municipality  
 Shannon Municipality  
 Sherman Municipality  
 Tupelo Municipality  
 Verona Municipality

**Lowndes County**  
 Lowndes County Schools  
 Columbus Muni School District  
 Artesia Municipality  
 Caledonia Municipality  
 Columbus Municipality  
 Crawford Municipality

**Marshall County**  
 Marshall County Schools  
 Holly Springs School District  
 Byhalla Municipality  
 Holly Springs Municipality  
 Potts Camp Municipality

**Neshoba County**  
 Neshoba County Schools  
 Newton Union Public Schools  
 Philadelphia Public Schools  
 Philadelphia Municipality  
 Union Municipality

**Pearl River County**  
 Lumberton Line Schools  
 Pearl River County Schools  
 Poplarville Schools  
 Picayune School District  
 Lumberton Municipality  
 Picayune Municipality  
 Poplarville Municipality

**Pike County**  
 North Pike County Schools  
 South Pike County Schools  
 McComb School District  
 Magnolia Municipality  
 McComb Municipality  
 Osyka Municipality  
 Summit Municipality

**Yazoo County**  
 Yazoo County Schools  
 Yazoo City Muni School District  
 Bentonia Municipality  
 Yazoo City Municipality



## NOTICE OF AFFECTED JURISDICTION

Pursuant to *the Mississippi Code Annotated of 1972*, Section 27-39-203 and Section 27-33-41, Clay County completed a countywide reappraisal during the current fiscal year of September 30, 2020 as defined by Title 35, Part VI of the Mississippi Administrative Code and has experienced an increase in the assessed valuation of property within the jurisdiction as a result of the reappraisal.

In accordance with the publication requirements of *the Mississippi Code Annotated of 1972*, Section 27-39-203, the affected jurisdiction must serve notice to the public of the following, to-wit;

A millage rate of 52.07 mills will produce the same amount of revenue from ad valorem taxes as was collected prior year. The millage rate for the prior year was 51.95.

SO PUBLISHED, this the 9<sup>th</sup> day of September, 2020.

Luke Lummus, President

**ATTEST:**

Amy G. Berry Chancery Clerk  
Clerk of the Board

**Published:**

September 9, 2020

Clay County Board of Supervisors

Advalorem Calculation

2020 - 2021

Fund#	Fund	Millage Rates 2019-2020		Advalorem Revenue	Millage Rates 2020-2021		Net Assessed Valuation	Advalorem Revenue
001	General County	37.320	139,252,405	5,196,900	38.400		139,912,745	5,372,649
013	Utilization	1.000	139,252,405	139,252	1.000		139,912,745	139,913
161-165	Bridge Levy	7.000	139,252,405	974,767	7.000		139,912,745	979,389
690	TBRVWMD	0.890	139,252,405	123,935	0.890		139,912,745	124,522
697	Vo-Tech Maintenance	0.770	139,252,405	107,224	0.770		139,912,745	107,733
698	Vo-Tech Capital	0.680	139,252,405	94,692	0.680		139,912,745	95,141
690	EMCC Maintenance	1.410	139,252,405	196,346	1.410		139,912,745	197,277
695	Tuition Guarantee Program	0.000	139,252,405	0	0.000		139,912,745	
692	EMCC-Capital Campaign	0.900	139,252,405	125,327	0.900		139,912,745	125,921
114	Volunteer Fire	0.900	56,063,287	50,457	0.900		56,721,408	51,049
095	Special Library Levy	0.570	139,252,405	79,374	0.570		139,912,745	79,750
205	\$1M CommuniUniversity Note	0.411	139,252,405	57,233	0.460		139,912,745	64,360
255	Una Community Center Note	0.100	139,252,405	139,252	0.070		139,912,745	9,794
	Court Complex Building 2019	0.000	139,252,405	0	2.200		139,912,745	307,808
	TIF - Nature's Golf	Transfer			Transfer	46,500	139,912,745	0
		0.000	139,252,405		0.000		139,912,745	0
	<b>Total</b>	<b>51.95</b>		<b>7,284,759</b>	<b>55.25</b>			<b>7,655,307</b>
241	D-1 Rd B&I 2013	0.91	52.86		0.79	56.04	27,569,933	21,780
231	D-2 Rd B&I 2001	0.63	52.58		0.00	55.25	34,413,399	8,603
230	D-3 Rd B&I 2000	0.29	52.24		0.00	55.25	29,210,798	
233	D-4 Rd B&I 2000	0.00			0.00		20,876,014	
240	D-4 Rd B&I 2008	0.48			1.00		20,876,014	20,876
244	D-4 Reimb To Districts For Comm	0.00	52.43		0.00	56.25	20,876,014	
225	D-5 Rd B&I 2000	0.00			0.00		27,842,602	
250	D-5 Rd B&I 2013	0.32	52.27		0.63	55.88	27,794,941	17,511
								17,417
	<b>Average</b>		<b>52.48</b>			<b>55.73</b>		<b>7,715,474</b>

# EXHIBIT I

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July 17, 2020

1477 21st Street  
P.O. Box 815  
West Point, MS 39773  
Phone: 662-937-1400  
Fax: 662-937-9117  
www.gtrlink.org

Mr. Luke Lummus  
President, Clay County Board of Supervisors  
P.O. Box 815  
West Point, MS 39773

Dear President Lummus,

This letter serves as notice to the Clay County Board of Supervisors to appoint one (1) representative to the Board of Directors of the Golden Triangle Development LINK (LINK). This appointment, as defined in the contractual agreement between the LINK and the Board, will serve a three-year term beginning October 2020 unless selected for leadership on our Executive Committee. In the the case of selection to the Executive Committee, members serve two-year terms.

The 2020-2022 Executive Committee will be selected no later than October 1, 2020. All four appointees from Clay County are eligible, however only two will be selected for this committee.

The LINK Executive Committee reserves the right to deny appointments and request new appointees should a conflict arise.

Traditionally, the LINK Board of Directors has been an elite group comprised of qualified, decision-making individuals. The charge of the board has a dramatic impact on the economic health of our community. It is imperative that individuals selected to serve must be capable and willing to take an active role in the growth and development of the Golden Triangle region.

If your community has inter-local an agreement for the appointment of representatives, please submit all appointees together in the same document using the format on the following page.

Sincerely,

Joe Max Higgins, Jr.  
CEO, Golden Triangle Development LINK



Submit your nominees and their information in the following format:

Name	Organization/Occupation	Phone	Email
1.			

Mail to:  
Golden Triangle Development LINK  
c/o Joe Max Higgins, Jr.  
P.O. Box 1328  
Columbus, MS 39703

All nominees MUST be received by **Friday, September 4, 2020.**

Members with terms expiring:  
Bruff Sanders, 2018-2020

Members still serving their terms:  
LaDonna Helveston, Executive Committee, 2018-2022  
➤ *Current Vice-Chairman and incoming Chairman*  
Jimmy Davidson, Board of Directors, 2018-2021  
Carolyn Poston, Board of Directors, 2018-2021



July 17, 2020

100 Main Street  
P.O. Box 1120  
Clayton, MS 39770  
1-662-341-1000  
www.gtrlink.com

Mr. Luke Lummus  
President, Clay County Board of Supervisors  
P.O. Box 815  
West Point, MS 39773

Dear President Lummus,

This letter serves as notice to the Clay County Board of Supervisors to appoint one (1) representative to the Board of Directors of the Golden Triangle Development LINK (LINK). This appointment, as defined in the contractual agreement between the LINK and the Board, will serve a three-year term beginning October 2020 unless selected for leadership on our Executive Committee. In the the case of selection to the Executive Committee, members serve two-year terms.

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If your community has inter-local an agreement for the appointment of representatives, please submit all appointees together in the same document using the format on the following page.

Sincerely,

Joe Max Higgins, Jr.  
CEO, Golden Triangle Development LINK

# EXHIBIT J

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# MAGNOLIA BUSINESS SYSTEMS

1540 Gardner Blvd. Columbus, Mississippi 39702  
 PH: (662) 244-8894 FAX: (662) 244-8892

## MACHINE RENTAL AGREEMENT

<b>Invoice To:</b>	Clay County Sheriff	<b>Ship To:</b>	Clay County Sheriff	<b>Phone #</b>	(662) 494-2896
	P.O. Box 142		348 W. Broad Street	<b>Phone #</b>	
	West Point, MS 39773		West Point, MS 39773	<b>PO #</b>	
				<b>Contract #</b>	
<b>Equipment</b>	#1828-BH C300i	<b>Serial #</b>	AA2K011010793	<b>Location</b>	West Point, MS
	#1829-BH C300i		AA2K011010873		West Point, MS

48 Month Rental Agreement @ \$219.87 per month starting 9/21/2020 and ending 9/21/2024.

Customer Signature

*[Handwritten Signature]*

Title:

*[Handwritten Title: Chapey]*

Date:

*[Handwritten Date: 9/29/2020]*

I HAVE READ AND UNDERSTAND THE SERVICE TERMS AND CONDITIONS BELOW.

### TERMS AND CONDITIONS OF RENTAL AGREEMENT

**APPROVAL:** This document will serve as a sales contract and is subject in all respects to approval and acceptance by Magnolia Business Systems, Inc. and when accepted is binding upon both parties. The equipment mentioned remains property of Magnolia Business unless buyout is exercised at rental end.

**CONDITIONS:** Under this agreement, it is understood that Magnolia Business Systems, Inc. will rent the listed equipment. Magnolia Business Systems, Inc. will perform maintenance as outlined in the terms and conditions of a separate machine service agreement which must remain in effect for the rental term. Maintenance rates are subject to increase after 12 (twelve) months.

**SECURITY INTEREST:** It is expressly agreed that buyer hereby grants to Magnolia Business Systems, Inc. a security interest in and to all supplies, machines and equipment, including the proceeds thereof covered by this sales contract until full payment of the purchase price for such items has been made to Magnolia Business Systems, Inc. This document shall constitute a security agreement and authorizes the filing of a financing statement which Magnolia Business Systems, Inc. deems desirable to protect security interest herein, and does further authorize the filing of any securing documents such as a Uniform Commercial Code (UCC) document with the state and recording of this sales contract or any financing statement or other document in connection with buyer's signature thereon as Magnolia Business Systems, Inc. may deem necessary.

**LOSS:** Loss or damage to said items by fire, theft, misuses or otherwise while in possession of buyer shall not relieve buyer from making all payments due.

**ENTIRE AGREEMENT:** This instrument constitutes the entire agreement of the parties and neither party shall be bound exempt in accordance herewith.

**NO ORAL REPRESENTATION OR ASSURANCES** in any way modify or explain any of the terms and conditions herein.

**TAXES:** Any taxes or fees imposed by any federal, state, municipal or other government authority that may be applicable to the production, sale, use, storage, delivery or transportation of the goods together with all duties, tariffs and brokerage charges shall be added to the price and paid by the buyer except where the buyer shall have provided a property certificate of exception thereon. Purchaser shall be responsible for the payment of such taxes and fees even if all or any part thereof has not been added to the invoice price.

**CREDIT:** Magnolia Business Systems, Inc. reserves the right to alter or suspend credit or to change any credit terms provided for in this order when in its sole discretion the financial condition of the buyer so warrants in any such case. Magnolia Business Systems, Inc. may require cash payments or additional security from buyer before shipment, may accelerate the date of any payment and may withhold any shipment or further shipments and cancel any unfilled orders.

**PERIOD OF AGREEMENT AND CANCELLATION:** Under this Rental Agreement, the agreed full term price of the Rental Agreement is the sum due. The establishment of monthly installment payments are simply a convenience to the customer, and upon cancellations prior to the period on the face of this agreement, the customer remains obligated for the balance of the installment payments. It is expressly understood that the agreed charges are based on the length of the service or Rental Agreement period and involve disproportionate front end expenses to Magnolia Business Systems, Inc. Customer is responsible for the full contract price regardless of early cancellation.

**CONTRACT FEES:** Magnolia Business Systems, Inc. will charge \$75.00 (Seventy Five dollars) on the first invoice for filing and administration costs associated with set-up of your account. This applies to any account that is set up under a cost per copy, internal lease, or otherwise financed plan from Magnolia Business Systems, Inc. Unlike a security deposit this charge is nonrefundable.

**LOCATION:** Renter will be responsible for furnishing suitable space and electrical requirements. Renter shall not move equipment without approval from Magnolia Business Systems, Inc.

**CANCELLATION:** This agreement may be cancelled only on agreement of both parties and if only by a buyout.

**ABUSE:** Abuse is defined as any action, not in accordance with Magnolia Business Systems, Inc. operation instructions or accepted standards, resulting in damage to the covered equipment. Examples of abuse are; Staples (or other conductive materials) being on equipment and subsequently falling into the insides of the equipment causing damage. Not following the listed methods for operation of the equipment. Not following instructions on proper use and care of equipment. Improper misfed removal procedures etc.





1540 Gardner Blvd. Columbus, Mississippi 39702  
 PH: (662) 244-8894 FAX: (662) 244-8892

**MFP Service Agreement Customer Information**

<b>Bill To:</b>		<b>Service Location:</b>	
Customer Name:	<u>Clay County Sheriff</u>	Customer Name:	<u>Clay County Sheriff</u>
Contact Phone:	<u>(662) 494-2896</u>	Contact Phone:	<u>(662) 494-2896</u>
Address:	<u>P.O. Box 142</u>	Address:	<u>348 W. Broad Street</u>
City, State, Zip:	<u>West Point, MS 39773</u>	City, State, Zip:	<u>West Point, MS 39773</u>
Main Contact:	_____	Meter Contact:	_____
Suite/Room#	_____	Suite/Room#	_____
Email Address:	_____	Email Address:	_____

**MFP Service Agreement Details**

Contract Type: Cost Per Copy Contract Dates: 09/21/2020 to 09/20/2024

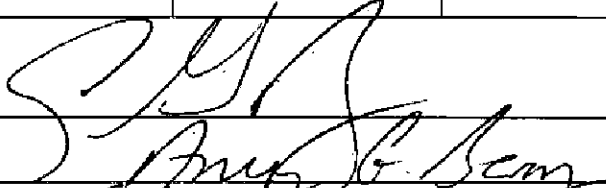
Coverage Details: CPC-Monthly (See Equipment and Service Cost Schedule Details) PSR Scheduling: QPSR

Volume: (non cpc) \_\_\_\_\_ Overage Charge: \_\_\_\_\_

Invoice Frequency: (monthly, quarterly, yearly) Monthly Install Date: 09/21/2020

**Equipment and Service Cost Schedule Details**

MBS ID#	Model #	Serial #	Location	Cost
1828	BH C300i	AA2K011010793	West Point, MS	.009 Black .050 Color
1829	BH C300i	AA2K011010873	West Point, MS	.009 Black .050 Color

Authorized By: 

Print Name: Andy B. Bean

Title: Chancery Clerk

Date: 9/29/2020

Magnolia Rep. \_\_\_\_\_

**Trusted, Reliable, Technology Resource**



1540 Gardner Blvd. Columbus, Mississippi 39702  
PH: (662) 244-8894 FAX: (662) 244-8892

### **MFP Service Agreement Terms and Conditions**

THE ADDITIONAL TERMS AND CONDITIONS HEREOF ARE INCORPORATED IN AND MADE PART OF THIS AGREEMENT. NO ONE IS AUTHORIZED TO CHANGE, ALTER OR AMEND THE TERMS OR CONDITIONS OF THIS AGREEMENT UNLESS AGREED TO IN WRITING BY BOTH PARTIES.

#### 1. ITEMS INCLUDED as applicable:

- Unlimited service calls, parts and consumable supplies (maintenance kits, transfer kits, fuser kits, process kits, developer and imaging drums and toner). Supplies consumption shall be based off the manufacturer's suggested yields and fill rate. If supplies consumption is excessive, a surcharge may be assessed. Magnolia reserves the right to reset supply items (i.e. fuser, maintenance kits, image units, etc.) in lieu of replacement so long as print quality is not affected.
- Full commitment of all Magnolia employees to provide you with the very best service and satisfaction of your new equipment.
- Training on the operation and functions of your new MFP equipment, as needed during the installation and learning curve during the life of the service contract.
- Guaranteed delivery of supplies based on your actual usage and successful servicing of all hardware to your satisfaction throughout the life of the contract during normal business hours (8:00AM – 4:30PM), excluding holidays.
- Guarantee of optimum performance and proper operation within the manufacturer's specification upon the successful completion of each service request cycle.
- Guarantee that each service call will be completed in a timely manner using a *29 point checklist* to verify the proper operation of each major function.
- Guarantee of the manufacturer's involvement for any hardware or operational concerns.
- Magnolia will use only vendor approved supplies and parts designed for optimum machine performance. Any part or supply that does not produce full yield will be replaced.
- On request, Magnolia will provide an assessment review of your account with a comparison to your model group.
- Should your business grow or downsize, our periodic review will give you flexibility to increase or decrease your base service commitment to more accurately reflect your new operational requirements.
- Automatic notification to management of any machine that has exhibited excessive service within a 30 day period. This will generate an immediate audit of the machine and the service we are providing. Once assessed our managers will respond promptly to resolve the situation and ensure your service satisfaction.

#### 2. ITEMS EXCLUDED: This Agreement excludes the following unless otherwise specified:

- Any items damaged by Customer such as, but not limited to, doors, paper trays and covers. Replacement of these items will be charged to the Customer at current Magnolia rates.
- Any Network/IT related issues beyond the initial setup agreement.
- Network connected equipment will be covered up to the network connection point (RJ-45/USB) of the Printer/MFP. Magnolia will connect laptop directly to the equipment to determine issue and advise user. Service calls generated as a result of computer or network issues will be charged to the Customer. If you elect Magnolia to make the repair. Network and Connectivity issues not related to Magnolia hardware will be charged as professional connectivity services. Our staff is fully committed to assisting your IT team to resolve connectivity issues, such as addressing, file or application errors, driver incompatibilities, data/image removal, upon request etc. Server applications may require your IT staff involvement.
- Professional connectivity services are available for a separate charge if requested by end user.

***Trusted, Reliable, Technology Resource***



1540 Gardner Blvd. Columbus, Mississippi 39702  
PH: (662) 244-8894 FAX: (662) 244-8892

- Paper, staples, masters, ink, or emergency shipping of supplies to your location (order early to get it in a timely manner).
- Free service labor cost or replacement of parts damaged due to abuse or neglect or equipment use contrary to training.
- Moving or relocating of equipment outside our service area to a new site.
- Damage to machine that occurred during an equipment move if not performed by Magnolia.
- After hours service.

3. SERVICE: Magnolia agrees to provide emergency service and all maintenance on the equipment listed on the attached schedule(s) for the term of the Agreement except as follows: Use of supplies, spare parts, or paper that do not meet manufacturer's specifications and cause abnormal service problems; Fire, accident, theft or damage to the machine due to repairs or involvement by someone other than an authorized Magnolia representative is chargeable. Magnolia guarantees an average 4-hour on-site response to all service calls from time of initial call.

a. Magnolia reserves the right to inspect all equipment to be covered under this Agreement to determine that it is in good mechanical condition prior to addition to service agreement. Should the equipment require significant repair or overhaul, such repairs may chargeable to the Customer at current Magnolia rates. Such repairs will be performed upon agreement of both parties.

b. If replacement of consumable items recommended by Magnolia serviced representative is not complied with and results in additional service calls, the customer will be charged at our normal hourly rates. These consumable items are to include, but not be limited to toner, developer, drums and supply modules.

c. Magnolia shall not be responsible for repairs or maintenance resulting from the use of supplies or parts not obtained from Magnolia. Any repairs resulting from the use of supplies or parts not obtained through Magnolia will be charged to the Customer at current Magnolia rates.

d. Magnolia shall not be responsible for delays, inability to provide service calls due to strikes, accidents, act of God or any other event beyond its control. All Service under this agreement shall be rendered during normal working hours of 8:00 A.M. to 4:30 P.M. Monday through Friday unless otherwise agreed upon by both parties.

e. In the event a manufacturer discontinues parts or supplies for a specific device, the unused portion of this Agreement can be transferred to a new machine purchased through Magnolia.

4. All equipment covered under this Agreement must adhere to the following guidelines:

a. Equipment must be placed in a normal office setting with sufficient amount space for access, free from excessive dust, humidity, temperature and ammonia or other corrosive fumes.

b. Equipment must be operated on an isolated electrical line; equipment must always be operated on a UL approved electrical circuit, with proper current, voltage and type of outlets as specified by the original equipment manufacturer.

c. Equipment should be operated within the specified operational specifications.

5. METERS: Magnolia will install and use monitoring software to provide meters for networked equipment. A key Customer contact shall be responsible for providing access to allow Magnolia to collect meters when needed.

***Trusted, Reliable, Technology Resource***



1540 Gardner Blvd. Columbus, Mississippi 39702  
PH: (662) 244-8894 FAX: (662) 244-8892

Alternatively, the Customer may report meters to Magnolia upon request. If no meter is received Magnolia reserves the right to utilize past meters to estimate any meter in order to process billing.

6. REMITTANCE: Payment is due thirty (30) days from date of invoice. Delinquent amounts may accrue interest at a rate of one and one-half percent of the past due amount per month. Customer shall pay all federal, state and local sales, use property, excise or other taxes imposed by state and federal tax laws. Exemption: Sales tax exempt certificate must be on file. If your account falls into Past Due to the extent of 90 days you will be placed on credit/service hold. Refer to Paragraph 7 below.
7. BREACH OR DEFAULT: If the Customer does not pay all charges as provided hereunder promptly when due: (1) Magnolia may (a) refuse to service the equipment or; (b) furnish service on a C.O.D. "Per Call" basis at current Magnolia rates; and (2) the customer agrees to pay Magnolia costs and expenses of collection including reasonable attorney's fees permitted by law in addition to all other rights and remedies available to Magnolia.
8. This agreement is not refundable or transferable to a third party unless agreed upon in writing by both parties.
9. OTHER THAN THE OBLIGATIONS SET FORTH HEREIN, Magnolia DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY FOR USE OR FITNESS FOR A PARTICULAR PURPOSE. Magnolia SHALL NOT BE RESPONSIBLE FOR DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES ARISING OUT OF THE PERFORMANCE OF THE EQUIPMENT OR THE LOSS OF THE USE OF THE USE OF THE EQUIPMENT AND THE CUSTOMER HEREBY WAIVES ANY CLAIMS RELATED THEREBY.
10. JURISDICTION: This Agreement shall be governed by and construed according to the laws of the State of Mississippi applicable to agreements wholly negotiated, executed and performed in Mississippi. It constitutes the entire Agreement between parties and may not be modified except in writing signed by duly authorized officers of Magnolia and the Customer.
11. TRAINING: The customer agrees to make available and designate a key contact for the training in the use of the equipment. Should the employment status of designated operator change so as to affect the contact's availability to perform this assignment the customer shall inform Magnolia immediately.

RENEWAL: This Agreement shall be renewed automatically upon approval by Magnolia unless Customer notifies Magnolia in writing at least 60 days prior to the termination of the agreement. Customer agrees to pay the then current rate at the beginning of each subsequent agreement renewal period. If an increase in service cost is warranted you will be notified; otherwise, it will automatically renew. Our service rates will never increase more than 10 % if service volumes and conditions remain the same. If volume usage increases or decreases adjustment will be made accordingly.

***Trusted, Reliable, Technology Resource***

# EXHIBIT K

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PURCHASE ORDER  
CLAY COUNTY  
WEST POINT, MS  
662-494-3124

Requisition #: 28732

OPEN

PO #: 46442  
Date: 9/17/2020

Vendor #: 8156

Bill to:

CLAY CO. BD. OF SUPERVISORS  
365 COURT ST  
PO BOX 815  
WEST POINT MS 39773-0000

STEVE MOORE CONSTRUCTION  
20 G.E. JONES DRIVE

ETHELSTVILLE AL 35461-0000

Ship to:

CLAY CO. BD. OF SUPERVISORS  
365 COURT ST  
PO BOX 815  
WEST POINT MS 39773-0000

Bid Date:

Contract Date:

QUANTITY	DESCRIPTION	PRICE	TOTAL
1.00	REPAIR, REPLACE AND INSTA 001- - WINDOWS ON THE SECOND FLO 001- - THE HENRY HARRIS BLDG - B 001- - APPROVED IN AUGUST 2020 001- -	2500.00	2500.00

TOTAL AMOUNT OF PURCHASE ORDER: 2500.00

*Made*  
Purchase Clerk

ORIGINAL DATE OF PRINT: 9/17/2020 10:33:35



628583

**Invoice**

SOLD TO <b>CLAY County</b>		SOLD TO <b>Contractor STEVE MOORE CONST</b>	
ADDRESS <b>Henry HARRIS Bldg</b>		ADDRESS <b>206E Jones DRIVE</b>	
CITY, STATE, ZIP <b>West Point ms 39773</b>		CITY, STATE, ZIP <b>ETHELVILLE ALA, 35461</b>	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
			DATE <b>8-28-2020</b>

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Quote to Repair & Replace 7 Windows Second Floor Henry HARRIS Bldg All MATERIAL & LABOR included			2,500.00
		CLAY County to furnish BASKET LI. # Hyde. Thank you			
		BID to INSTALL 7 windows IN Henry HARRIS Bldg Court Street West Point MS. 39773			\$2500.00

21-adams 5840

08-15



# EXHIBIT L



STATE OF MISSISSIPPI  
DEPARTMENT OF PUBLIC SAFETY  
DIVISION OF PUBLIC SAFETY PLANNING

TATE REEVES  
GOVERNOR

SEAN J. TINDELL  
COMMISSIONER

August 27, 2020

Mr. Luke Lummus, President  
Clay County Board of Supervisors  
P.O. Box 142  
West Point, MS 39773

Subject:           Project Number:       19LB1131  
                  Effective Date:       08/01/20

Dear Mr. Lummus:

We are pleased to inform you that the Division of Public Safety Planning has approved your sub-grant application for the **Local Law Enforcement Grant** in the amount of **\$1,950.00**. Enclosed are the following contractual items. Please read these documents to determine your requirements under the sub-grant.

1. Sub-grant Signature Sheet (*1 copy*)
2. Budget Summary (*initial*)
3. Cost Summary Support Sheet(s) (*initial*)
4. OJP Statement of Special Conditions (*initial*)
5. OJP Sub-grant Standard Assurances; (*Attachment A*)
6. Certification of Equal Employment Opportunity (*Attachment B*)
7. Federal Civil Rights Compliance Checklist (*Attachment C-1*)
8. Civil Rights Training Certification Form (*Attachment C-2*)
9. Certification Regarding Debarment (*Attachment F*)
10. Certification Regarding Lobbying (*Attachment G*)
11. Match Certification (*Attachment H*)
12. Discrimination Complaint Policies and Procedures (*Attachment E*)

We particularly want to bring to your attention to the requirement that **items 1-11 should be signed or initialed in blue ink and returned to this office no later than September 15, 2020**. Please retain a copy for your files. If there are questions concerning this award, please contact Melinda Padfield at (601) 977-3757.

Sincerely,

Emberly K. Holmes  
Office Director

Enclosures

1025 NORTH PARK DRIVE · RIDGELAND, MISSISSIPPI 39157 · TELEPHONE 601-977-3700 · [www.dps.ms.gov](http://www.dps.ms.gov)

**SUBGRANT SIGNATURE SHEET**  
**DIVISION OF PUBLIC SAFETY PLANNING**  
**OFFICE OF JUSTICE PROGRAMS**  
 1025 Northpark Drive  
 Ridgeland, MS 39157  
 Phone: (601) 977-3700 Fax: (601) 977-3764

<b>1. Name, Address, &amp; Phone Number:</b>  Clay County Sheriff 348 West Broad St. West Point, MS 39773 662-494-2896 <u>cwilson@claysheriffms.org</u>	2. Effective Date: 08/01/2020
	3. Sub-grant Number: 19LB1131
	4. Grant Identifier: 2019-Mu-BX-0045
	5. Beginning & Ending Dates: 08/01/2020 thru 01/31/2021
	6. Sub-grant Payment Method: Cost Reimbursement <input checked="" type="checkbox"/> Other:

**7. The following funds are obligated:**

Budget Category	Source of Funds						Total Program Budget
	Federal	%	State/Local	%	In-Kind	%	
Personnel							
Fringe Benefits							
Equipment							
Travel							
Commodities	\$1,950.00	75	\$650.00	25			\$2,600.00
Contractual Services							
Miscellaneous							
Indirect Costs							
<b>TOTAL</b>	<b>\$1,950.00</b>		<b>\$650.00</b>				<b>\$2,600.00</b>

**8. The Sub-grantee agrees to operate the program outlined in this sub-grant in accordance with all provisions of this sub-grant as included herein. The following sections are attached and incorporated into this agreement.**

- |  |  |
|--|--|
| Statement of Special Conditions          | Civil Rights Training Certification      |
| Standard Assurances                      | Certification Regarding Debarment        |
| Certification Regarding Equal Employment | Certification Regarding Lobbying         |
| Civil Rights Compliance Checklist        | Match Certification Form (if applicable) |

**AGENCY APPROVAL**

**SUBGRANTEE ACCEPTANCE**

**9. Typed Name & Title of Approving DPSP Official:**  
**Emberly K. Holmes**  
**Office Director**

**10. Typed Name & Title of Authorized Sub-grantee Official:**  
**Luke Lummus, President**  
**Clay County Board of Supervisors**

**11. Signature:**

**Date:**

*Emberly K. Holmes* 08/10/2020

**12. Signature:**

**Date:**

*Luke Lummus*

9/8/2020