

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

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

PRESENT:

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

Angela Turner Ford, Board Attorney
LaFrance Boyd, Deputy Chancery Clerk
Eddie Scott, Sheriff
Billy R. Doss, County Employee
Treva Hodge, Clay County Human Resource Manager
Robert Calvert, County Engineer

Member of News Media
County Residents

The following proceedings were had:

CALL TO ORDER/INVOCATION

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

ADOPT AGENDA

Motion by Supervisor Horton to adopt the agenda as prepared.

– Second by Supervisor Chandler.

(See Exhibit "A" - Agenda).

AMEND AGENDA

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

– Second by Supervisor Chandler.

Lisa Klutts and Heather Usry, Treva Hodge and Torrey Williams were added to the agenda to provide reports to the board.

LISA KLUTTSS AND HEATHER USRY

Clean up day for the County will be held on March 30, 2019. The City of West Point will provide a garbage truck and Knuckle Boom to be staged through the Fire Department.

April 27, 2019, will be Hazardous Waste Day with intended time for collection to be between the hours of 7:00 a.m. and 12:00 p.m. The located for receipt of hazardous waste materials from county residents will be announced at a later date.

QUOTES FOR TEMPORARY FIBER CONNECTION

Treva Hodge presented quotes from Synergetics and Franklin Telephone Services for temporary fiber system, which was not part of the construction contract with Benchmark. The lowest quote provided was that of Franklin in the amount of \$2,318.76.

(See Exhibit "B – Quotes on Temporary Fiber")

CLOSED SESSION

Motion by Supervisor Horton to go into closed determination to discuss the need to go into executive session.

– Second by Supervisor Lummus.

EXECUTIVE SESSION

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

--Second by Supervisor Deanes.

OPEN MEETING

Motion by Supervisor Horton to come out of Executive Session and return to open meeting.

-Second by Supervisor Lathan.

CONSTITUENT REQUEST

Harold Lathan asked to be recognized to address the Board. He is interested in hosting a Clay in May event in memory of his mother, with a potential for grants being available for the event.


No action was taken.

RECESS

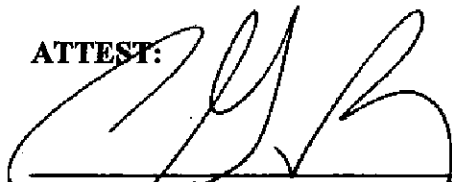
Motion by Supervisor Horton to recess until February 15, 2019, at 3:00.

-Second by Supervisor Chandler.

DATED this the 7th day of February, 2019.


R.B. Davis
R.B. DAVIS, PRESIDENT
CLAY COUNTY BOARD OF SUPERVISORS

ATTEST:



AMY G. BERRY, CHANCERY CLERK
CLERK OF THE CLAY COUNTY
BOARD OF SUPERVISORS

EXHIBIT A

815

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

- Call to Order
- Welcome and Prayer
- Adopt and Amend Agenda
- Request to go into executive session regarding personnel matter
- Recess until Thursday, February 28, 2019, at 9:00 a.m.

Amendments:

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EXHIBIT B

Telecommunications Proposal

#2997550

Date Created: Feb 07, 2019

Expire Date: Mar 07, 2019

Clay County Court Complex

West Point, MS 39773

662-495-

County: Clay

District: 4

Maximum Concurrent Calls: 1



FRANKLIN TELEPHONE COMPANY



Revolutionizing Communication Technology

Qty Description	Price	Extension
3 Adtran 1638 P - 48 Port PoE Switch	\$4,198.50	\$12,595.50
51 GiG SFP	\$30.00	\$150.00
2 Floor Mount Rack	\$210.00	\$420.00
2 APC - 425VA -- UPS	\$153.93	\$307.86
2 Tripp-Litt Rack Mount Power Strip	\$60.00	\$120.00

SUBTOTAL

~~\$13593.36~~ (2865.50)

* The taxes quoted are an approximation and are intended to give you a good idea of the total cost involved

GOVERNMENT FEES & TAXES*

~~\$1767.14~~ N/A

** Prices quoted reflect a 36 month agreement.

TOTAL CHARGES

\$15360.50

*** Usage on 800 numbers billed at \$.04 per minute.

MONTHLY RECURRING SUBTOTAL

\$0.00

MONTHLY RECURRING GOV. FEES &

\$0.00

TAXES*

MONTHLY RECURRING TOTAL

\$0.00

Quote Acceptance Information

Signature

Name

Title

Date

818

Telecommunications Proposal

#2997552

Date Created: Feb 07, 2019

Expire Date: Mar 07, 2019

Clay County Court Complex

West Point, MS 39773

662-495-

County: Clay

District: 4

Maximum Concurrent Calls: 1



FRANKLIN TELEPHONE COMPANY



Revolutionizing Communication Technology

Qty Description	Price	Extension
5 Comtrend Commercial Wireless AP	\$270.00	\$1,350.00
10 Labor - Wiring and Termination	\$95.00	\$950.00
5 Material - CAT 6E wire	\$50.00	\$250.00

SUBTOTAL **\$2550.00**

* The taxes quoted are an approximation and are intended to give you a good idea of the total cost involved

GOVERNMENT FEES & TAXES* ~~\$331.50~~ *Ma*

** Prices quoted reflect a 36 month agreement.

TOTAL CHARGES **\$2881.50**

*** Usage on 800 numbers billed at \$.04 per minute.

MONTHLY RECURRING SUBTOTAL **\$0.00**

MONTHLY RECURRING GOV. FEES & TAXES* **\$0.00**

MONTHLY RECURRING TOTAL **\$0.00**

Quote Acceptance Information

Signature _____
 Name _____
 Title _____
 Date _____

819

Telecommunications Proposal

#2997551

Date Created: Feb 07, 2019

Expire Date: Mar 07, 2019

Clay County Court Complex

West Point, MS 39773

662-495-

County: Clay

District: 4

Maximum Concurrent Calls: 1



FRANKLIN TELEPHONE COMPANY



Revolutionizing Communication Technology

Qty Description	Price	Extension
300 Single Mode Fiber 12F	\$0.45	\$135.00
2 Clearfield 1RU Chassis and Cassette	\$673.50	\$1,347.00
6 Labor - Fiber Install and Fusion Splice	\$95.00	\$570.00

SUBTOTAL **\$2052.00**

* The taxes quoted are an approximation and are intended to give you a good idea of the total cost involved

GOVERNMENT FEES & TAXES* **\$266.76** *N/A*

** Prices quoted reflect a 36 month agreement.

TOTAL CHARGES **\$2318.76**

*** Usage on 800 numbers billed at \$.04 per minute.

MONTHLY RECURRING SUBTOTAL **\$0.00**

MONTHLY RECURRING GOV. FEES & **\$0.00**

TAXES*

MONTHLY RECURRING TOTAL **\$0.00**

Quote Acceptance Information

Signature _____

Name _____

Title _____

Date _____

820



To:

Clay County Board of Supervisors
 PO Box 815
 West Point, MS 39773
 Contact: Treva Hodge
 (Ph.): (662) 494-3124 Ext. 0000

From:

Sales Account Manager
 Mckenzie Brent
 Office: (662) 323-9484 Ext. 112
 Mobile: (000) 000-0000
 Email: mbrent@syndcs.com
 Inside Sales Representative
 Jessica Keel
 Office: (662) 323-9484 ext. 113
 Email: jkeel@syndcs.com

Attention: Treva Hodge				
RE: HP/Aruba Switches & Wireless for Annex Building				
Wireless Equipment (No Physical Controller Needed):				
13.00	JX955A	Aruba Instant IAP-207 (US) 802.11n/ac 2x2:2 Dual Radio Integrated Antenna AP	\$326.00	\$4,238.00
3.00	JW813A	HPE Aruba Instant 315 AP - Wireless access point	\$819.00	\$2,457.00
16.00	C-CAT6SINGLEAPDI	Single Cat 6 Access Point Network Drop	\$59.00	\$944.00
2.00	C-MX-PNL-24	Siemon 24 Port Max Patch Panel (Blank Panel)	\$38.00	\$76.00
16.00	SERV-NETWORK05	Hourly Rate for Wireless Configuration	\$125.00	\$2,000.00
32.00	SERV-CABLING04	Hourly Rate for AP Cabling & Mounting APs	\$85.00	\$2,720.00
Switch Equipment for Annex Building:				
2.00	JL386A	HPE-Aruba 1920S 48G 4SFP Ppoe+ 370W Switch	\$799.00	\$1,598.00
1.00	JL385A	HPE-Aruba 1920S 24G 2SFP PoE+ 370W Switch	\$661.00	\$661.00
1.00	J4859D	HPE-Aruba 1G SFP LC LX 10km SMF Module	\$210.00	\$210.00
2.00	J4858D	Aruba - SFP (mini-GBIC) transceiver module - GigE - 1000Base-SX - LC multi-mode	\$135.00	\$270.00
4.00	C-C8-LG-01-M	Cat 6 1 foot Patch Cable	\$5.00	\$20.00
13.00	SERV-NETWORK05	Hourly Rate for Switch Configuration	\$125.00	\$1,625.00
Switch Equipment for Courthouse:				
1.00	JL386A	HPE-Aruba 1920S 48G 4SFP Ppoe+ 370W Switch	\$799.00	\$799.00
1.00	J4859D	HPE-Aruba 1G SFP LC LX 10km SMF Module	\$210.00	\$210.00
3.00	SERV-NETWORK05	Hourly Rate for Switch Configuration	\$125.00	\$375.00
Fiber Run to Connect MDF to IDF:				
350.00	C-W3006NG-01	Superior Essex 6 Strand OM3 MM Fiber I/O Rated	\$0.89	\$311.50
2.00	C-RS1-QTR	Legrand Q-Series 1u 3-Panel Rackmount Fiber Optic Enclosure	\$140.00	\$280.00

Quote is valid for 30 days



2.00	C-APL-QTR-DL50L	Quiktron Q-Series 12-Strand, LC Duplex, PS Insert, MM Aqua LC Panel	\$30.00	\$60.00
12.00	C-95-050-99-X	Corning Unicam Multi-Mode LC Connectors (OM3/OM4 compatible)	\$21.00	\$252.00
2.00	C-LC-LC-2M-OM3-FI	2 Meter 10G LC/LC Duplex 50/125 Multimode Fiber Optic Patch Cable	\$18.00	\$36.00
1.00	C-MISCFIBERMATEI	Miscellaneous Fiber Materials for Pole Installations	\$50.00	\$50.00
12.00	SERV-CABLING04	Hourly Rate for Fiber Run Install	\$85.00	\$1,020.00
		PLEASE NOTE: Pricing expires on 1/30/2019		
				\$20,212.50
				\$0.00
				\$0.00
				\$0.00
				\$20,212.50

Synergetics DCS, Inc.
P.O. Box 80264
Starkville, MS 39759
Office: (662) 323-9484
Fax: (662) 461-0170

McKenzie Brent

Quote is valid for 30 days

NO. _____

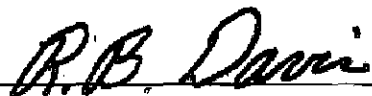
IN THE MATTER OF AN INTER FUND LOAN

There came on this day for consideration the matter of an inter-fund loan.

It appears to this Board an inter-fund loan is needed to be made to Fund No. 097, E911 Fund from Fund No. 018, TVA Special Fund in the amount of \$ 18,993.00 in order for the said fund to not be overdrawn for the month of January 31, 2019.

After motion by Luke Lummus and second Joe Chandler this Board doth vote unanimously to authorize the said inter-fund loan as stated above.

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



R. B. Davis, President

NO. _____

IN THE MATTER OF TRANSFERRING INTEREST EARNED

There came on this day for consideration the matter of transferring interest earned.

It appears to this Board interest has been earned on the Payroll Clearing Account in the amount of \$ 16.57 and in the Insurance Clearing Account in the amount of \$8.16 for and the said amounts should be transferred and settled to the General Operating Fund.

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to authorize the said transfer as stated above.

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



Lynn Horton, President

**Minutes of
Clay County Board of Supervisors
Meeting Held Friday, February 15, 2019 at 3:00 p.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 Friday, February 15, 2019.

PRESENT:

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

Angela Turner Ford, Board Attorney
Amy G. Berry, Chancery Clerk
Eddie Scott, Sheriff
Torrey Williams, E-911
Treva Hodge, Clay County Human Resource Manager
Phyllis Benson, Golden Triangle Planning and Development District

Member of News Media
County Residents

The following proceedings were had:

CALL TO ORDER/INVOCATION

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

ADOPT AGENDA

Motion by Supervisor Horton to adopt the agenda as prepared.
– Second by Supervisor Chandler.

(See Exhibit "A" - Agenda).

(See Exhibit "D" - Invoice(s))

ACCEPT PROCEEDS FROM THE SALES OF TWO SHERIFF VEHICLES

Motion by Supervisor Horton to accept proceeds in the amount of \$2,975.00 and \$2,925.00, after fees, for the sale of two patrol vehicles.

– Second by Supervisor Chandler.

(See Exhibit "E").

PAYMENT TO TIGRETT STEEL AND SUPPLY, INC. FOR SUICIDE WATCH AT THE JAIL

Motion by Supervisor Lummus to authorize and approve the payment of \$2,000.00, as per invoice, to Tigrett Steel and Supply, Inc. for the purpose of establishing a twenty-four hour suicide watch program at the Clay County Jail to monitor those inmates or occupants known or suspected to be suicidal.

(See Exhibit "F").

CLOSED SESSION

Motion by Supervisor Lummus to go into closed session to determine the need to go into Executive Session.

– Second by Supervisor Chandler.

EXECUTIVE SESSION

Following a discussion in closed session, Supervisor Horton moved to go into Executive Session to discuss a transaction pertaining to security plans or devices as allowed under Section 25-41-7, subsection "c" of the Mississippi Code of 1972, as amended.

Motion by Supervisor Horton to come out of Executive Session.

– Second by Supervisor Chandler.

SYNERGETICS, INC. CONTRACT FOR JAIL AND SHERIFF'S OFFICE

Motion by Supervisor Lummus to authorize and approve the contract of Synergetics, Inc.

for software, hardware and network services for the Jail and the Sheriff's Office.

– Second by Supervisor Horton.

(See Exhibit "G" - Synergetics, Inc. Service Rates and Network Agreement)

CHANCERY CLERK CERTIFICATE OF COMPLETION OF TRAINING

Motion by Supervisor Lummus to spread on the minutes Chancery Clerk Certificate of Completion of Training.

– Second by Supervisor Deanes.

(See Exhibit "H" - Certificate)

AUTHORITY TO VOID CHECKS ON CIRCUIT CLERK CRIMINAL ACCOUNT

Motion by Supervisor Horton to voice checks on the Circuit Clerk's Criminal Account at Cadence Bank, as per memo of Circuit Clerk dated February 8, 2019.

– Second by Supervisor Deanes.

(See Exhibit "I" - Memorandum of Circuit Clerk)

PAYMENT OF LINK INVOICE

Motion by Supervisor Horton to authorize and approve payment of Link invoice in the amount of \$4,212.00.

– Second by Supervisor Lummus.

(See Exhibit "J" - Link Invoice)

CLOSED SESSION

Motion by Supervisor Horton to go into closed session to determine the need for Executive Session.

– Second by Supervisor Chandler.

EXECUTIVE SESSION

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

matter.

– Second by Supervisor Chandler.

Following a discussion, Supervisor Horton moved to come out of Executive Session and return to open meeting.

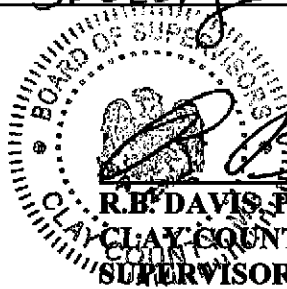
– Second by Supervisor Chandler.

RECESS

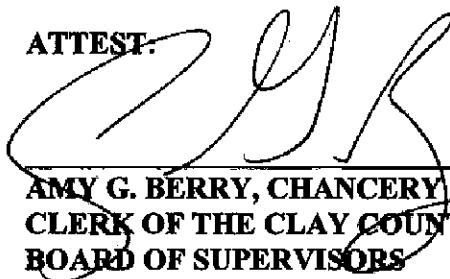
Motion by Supervisor Deanes to recess until February 22, 2019, at 1:00 p.m.

– Second by Supervisor Chandler.

DATED this the 15th day of February, 2019.


R.B. Davis
R.B. DAVIS, PRESIDENT
CLAY COUNTY BOARD OF SUPERVISORS

ATTEST:


AMY G. BERRY, CHANCERY CLERK
CLERK OF THE CLAY COUNTY
BOARD OF SUPERVISORS

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EXHIBIT A

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**Clay County Board of Supervisors
Agenda for Regular Meeting
Thursday, February 15, 2019 at 3:00 p.m.**

- Call to Order
- Welcome and Prayer
- Adopt and Amend Agenda
- Phyllis Benson
 - ARC Application W. Church Hill Road Project
 - Fire Fighters Asst Grant Opportunities
- Eddie Scott
 - Authorize and approve purchase of transmission for Sheriff Vehicle
 - Authorize and approve payment to Winward Group for portion completed on Jail Software Inst
 - Accept Sales proceeds from the sale of two Sheriff Vehicles
 - Consider the mental cell at the detention facility
- Treva Hodge
 - Request to go into executive session to discuss a transaction pertaining to security plans or devices as allowed under Section 25-41-7(c) of the *Mississippi Code*
- Amy Berry
 - Consider contract with Synergetic Inc. for Sheriff and Jail Dept
 - Authority to spread on the minutes Chancery Clerk Certificate of Completion of Training
 - Authority to void checks on Circuit Clerk Criminal Account at Cadence Bank
 - Authorize and approve invoice to the LINK for payment in the amount of \$4,212.00
- Request to go into executive session to discuss executive session regarding a personnel matter as allowed under Section 25-41-7 of *Mississippi Code*
- Recess until Thursday, February 28, 2019, at 9:00 a.m.

Amendments:

EXHIBIT B

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831

RESOLUTION

**Authorizing the Golden Triangle Planning and
Development District
to Prepare and Submit An
Appalachian Regional Commission Application (ARC)
for Clay County, Mississippi**

WHEREAS, Clay County, Mississippi has certain pressing Community Development needs; and

WHEREAS, the Mississippi Development Authority has available funds under the FY-2019 Appalachian Regional Commission (ARC) Program; and

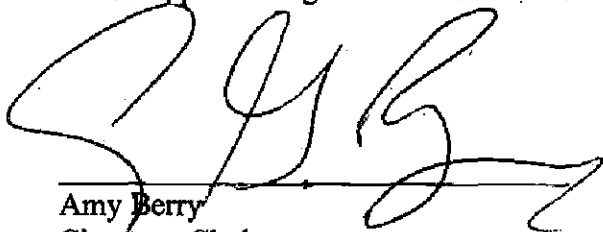
WHEREAS, Clay County is eligible to apply for said ARC assistance; and

WHEREAS, the Golden Triangle Planning and Development District (GTPDD) has sufficient, experienced professional staff to prepare necessary application documents, and upon approval, to administer said ARC projects;


THEREFORE, BE IT RESOLVED, by the Board of Supervisors of Clay County:

- That the Golden Triangle Planning and Development District is hereby authorized to prepare an FY-2019 ARC Area Development Application on behalf of Clay County for infrastructure improvements, more specifically Church Hill Road; and
- That, upon approval of said application, the Golden Triangle Planning and Development District is hereby authorized to administer said ARC Project; and
- That R. B. Davis, in his official capacity as the President of the Clay County Board of Supervisors, is hereby authorized to sign all necessary documents, including Grant Agreements with the State of Mississippi, upon approval of said application by the Appalachian Regional Commission.

SO ORDERED THIS THE 15th day of February 2019, by the Board of Supervisors of Clay County, Mississippi in a Regular Scheduled Meeting.



Amy Berry
Charter Clerk



R. B. Davis
President



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EXHIBIT C

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833

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DEDICATED TO THE PROFESSIONAL

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

Bill To:

CLAY CO SHERIFFS DEPT
XXRETURN MAIL 03-15-17XX
330 W BROAD ST
WEST POINT, MS 39773
(662) 494-7339

*** QUOTE ***

Invoice	** QUOTE **
Sale Type	QUOTE
Date	02/14/2019 11:05 AM
Ship Via	
PO Number	

Counter #	Customer Account	Ordered By	Special Instructions
327343	2214158		Quote

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	PTQ	T162401	TRANSMISSION	3Y	EA	N	2,879.66	1,499.00	1,499.00
			<i>2004 Ford Crown Victoria [V8 4.6L GAS/CNG] - All</i>						
		T162401	Core Charge		EA	N		500.00	500.00
		T162401	Core Exchange		EA	N		-500.00	-500.00

**** Quote Only - Prices Subject to Change ****

1 Item

We have banners for your shop! Ask your Sales Rep for a full listing.

Sub-Total 1,499.00
Sales Tax 0.00
Quote Total 1,499.00



WWW.FIRSTCALLONLINE.COM

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

834

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WE APPRECIATE YOUR BUSINESS!

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

AMEND AGENDA

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

RESOLUTION TO PREPARE APPLICATION TO ARC

- Phyllis Benson extended congratulations for the approval of the County's application for grant funds pursuant to the Small Municipalities and Limited Population grant program.

Motion by Supervisor Lummus to approve a Resolution authorizing Golden Triangle Planning and Development District to prepare an application for grant funding to be submitted to ARC for infrastructure project.

– Second by Supervisor Horton.

(See Exhibit "B").

APPLICATION FOR FIRE FIGHTERS GRANT OPPORTUNITIES

Motion by Supervisor Lummus to authorize Golden Triangle Planning and Development District to submit an application for equipment for volunteer fire departments.

– Second by Supervisor Horton.

PURCHASE OF TRANSMISSION FOR PATROL VEHICLE

Motion by Supervisor Horton to purchase a transmission for a Sheriff Patrol vehicle in the amount of \$1,499.00.

–Second by Supervisor Deanes.

(See Exhibit "C" - Quote of O-Reilly)

PURCHASE OF SOFTWARE FOR JAIL

Motion by Supervisor Lummus to authorize and approve payment to Windward Group for installation of Jail Software.

– Second by Supervisor Deanes.

EXHIBIT D

9

836



265 General Patton Ave.
Mandeville, LA 70471

Invoice

Date	Invoice #
11/16/2018	514730

Bill To
Clay County Sheriff's Office P.O. Box 142 West Point, MS 39773 Attn: Sheriff Eddie Scott

Ship To
Clay County Sheriff's Office 330 West Broad Street West Point, MS 39773 Attn: Sheriff Eddie Scott

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB
	Net 30	PSS	11/16/2018	Best Way	

Item	Description	Quantity	Rate	Amount
	ECM & Conversion Services			
Software & Ser...	Software Square 9 Global Search (see users)		2,520.00	2,520.00
Software & Ser...	Global Search C2 Cloud Storage 25GB		120.00	120.00
Software & Ser...	Single Core Full Page OCR		180.00	180.00
Software & Ser...	Global Capture Server		1,260.00	1,260.00
Hardware	Panasonic Scanner K-V-51059C (2)		1,894.00	1,894.00
040-219-585				

Thank you for your business.	Total	\$5,974.00
	Payments/Credits	\$0.00
	Balance Due	\$5,974.00

Phone Number	Fax Number	E-mail	Web Site
(985) 893-4606	(985) 893-0106	tburns@thewindwardgroup.net	www.thewindwardgroup.net



265 General Patton Ave.
Mandeville, LA 70471

Invoice

Date	Invoice #
1/31/2019	514789

Bill To
Clay County Sheriff's Office P.O. Box 142 West Point, MS 39773 Attn: Amy Berry Chancery Clerk

Ship To
Clay County Sheriff's Office 330 West Broad Street West Point, MS 39773 Attn: Treva Hodge

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB
	Net 30	PSS	1/28/2019	Federal Expr...	

Item	Description	Quantity	Rate	Amount
	Delivery Ticket #7624			
	Sheriff's Office Jail Records			
Imaging	Project Set Up Fee & Document Transport	1	950.00	950.00
Imaging	Scanning & Index Inmate Records	23,731	0.08	1,898.48
Imaging	Re-Prep of Documents	23,731	0.04	949.24
040-219-585				

Thank you for your business.	Total	\$3,797.72
	Payments/Credits	\$0.00
	Balance Due	\$3,797.72

Phone Number	Fax Number	E-mail	Web Site
(985) 893-4606	(985) 893-0106	tburns@thewindwardgroup.net	www.thewindwardgroup.net

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EXHIBIT E

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839

SD-1495

BILL OF SALE

CLAY Co Sheriff Dept

STATE OF MISSISSIPPI

COUNTY OF Lauderdale



COPY

\$ 3050 + 75
2-14 2019

For and in consideration of \$3050 + 75 Dollars

cash in hand, paid me this day in full by Twin Rivers AL I do bargain and
sell to him the following property:

2005 NISSAN TITAN
1N6BA07B4SN544019

The said property I guarantee is my own and free of all claims and offsets of any and all kinds. I further agree to let said property remain in my charge, free of cost, until called for by _____ or order from him.

WITNESSED:

(Signed) Mize Dunn

Sworn to and subscribed this _____ day of _____ 20____

WITNESS my hand and seal of office this _____ day of _____ 20____

Notary Public

Total Sale Price \$3050
Seller Fee - 75
\$2975⁰⁰

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND AND SECURE DOCUMENT WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

DUNN'S WHOLESALE AUTO SALES, INC.

SALES TAX ACCOUNT
8629 UNIVERSITY BLVD E.
COTTONDALE, AL 35463
205-556-7100

SYNOVUS

9176

DATE 2-14-19

PAY TO THE ORDER OF Clay County Sheriff's Dept.

\$ 2,975⁰⁰

Two thousand nine hundred seventy five dollars and ⁰⁰/₁₀₀ DOLLARS



COPY

[Signature]

MEMO 05 Nissan Titan Vin# 544019

⑈009176⑈ ⑆061100606⑆ 1005011620⑈

SD-1425

BILL OF SALE

CLAY Co Sheriff Dept

STATE OF MISSISSIPPI

COUNTY OF Lewis



COPY

\$ 3000 + 75
2-14 2019

For and in consideration of \$3,000 + 75 Dollars

cash in hand, paid me this day in full by Twin Rivers Auto Sales I do bargain and

sell to him the following property: 2002 Chevrolet

29CEK19V82194241

The said property I guarantee is my own and free of all claims and offsets of any and all kinds. I further agree to let said property remain in my charge, free of cost, until called for by _____ or order from him.

WITNESSED:

(Signed) Mike Dunn

Sworn to and subscribed this _____ day of _____ 20____

WITNESS my hand and seal of office this _____ day of _____ 20____

Notary Public

Total Sale Price \$3000
Seller Fee - 75
\$2925⁰⁰

THIS CHECK IS VOID WITHOUT A COLORED BACKGROUND, MICR SECURE DOCUMENT WATERMARK ON THE BACK, INCLUTABLE TO VIEW

DUNN'S WHOLESALE AUTO SALES, INC.

SALES TAX ACCOUNT
6529 UNIVERSITY BLVD E
COTTONDALE, AL 35453
205-556-7100

SYNOVUS

61-60/611

9177

DATE 2-14-19

PAY TO THE ORDER OF

Clay County Sheriff's Dept.

\$ 2925⁰⁰

Two thousand nine hundred twenty five dollars and ⁰⁰/₁₀₀ - DOLLARS



COPY

MEMO

02 Chevrolet Vin# 194241

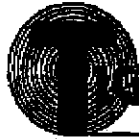
[Signature]

⑆009177⑆ ⑆061100606⑆ 1005011620⑆

EXHIBIT F

11

842



GARRETT STEEL & SUPPLY, INC.

"The Complete Warehouse"

P.O. BOX 107 • 934 VETERANS BLVD. • TUPELO, MS 38802-0107 • 662/844-2551

BHP VIA	PROMISED	DATE 2/6/19	YOUR P.O.#
CUST. NO.		DELIVERED BY	SHIPPING DATE
SALESMAN K	TAX NO.	TERMS	

S O L D T O	Clay County		S H I P T O
	662-494-4034		
	Attn: Danny Banks		

QUANTITY ORDER	QUANTITY SHIPPED	ITEM NO.	MATERIAL	WEIGHT	PRICE	AMOUNT	COST	TOTAL COST
14			2"sa 11ga x 20' Tube		55 ⁰⁰	770 ⁰⁰		
10			12ga 4'x8' Ark sheet		92 ⁰⁰	920 ⁰⁰		
10			2x2x1/4" x 20' Ang		38 ⁰⁰	380 ⁰⁰		

Thank you
for request!

I HAVE READ, UNDERSTAND AND AGREE TO THE TERMS AND CONDITIONS FOR SALE AS STATED ON THE BACK. THERE IS A 1 1/2% SERVICE AND CARRYING CHARGE ON ALL BALANCES OVER 30 DAYS OLD WITH AN ANNUAL PERCENTAGE RATE OF 18%

TOTAL WEIGHT		CITY TAX		TOTAL COST	
		STATE TAX			
		TOTAL AMOUNT	2070 ⁰⁰		

SIGNATURE

843

EXHIBIT G

12

941



Service Rates

Synergetics provides industry-certified technical assistance customized to fit your needs through one of our service options:
hourly rate, block of time, or service contract.

Hourly Rate: Best for one-time service calls, small projects, or when service volumes are not enough to merit utilization of a block time or service contract.

Block of Time: Utilize when maintenance extends beyond small projects or one-time service calls but do not require a 12 month service contract. A block of time establishes a more formal relationship with Synergetics and guarantees that all levels of technical service are readily available. Service is provided as requested by the customer. The blocks of time are prepaid service hours that expire six months from date of purchase.

To determine the rate for a block of time, use the hourly rate that describes the services you need and the number of hours required, apply the corresponding discount from the chart below.

HOURLY RATE	
Staff	Hourly Rate
Project Management	\$175.00
Senior Network Engineer	\$175.00
Network Engineer	\$125.00
Network Technician	\$100.00
Computer Technician	\$85.00
Infrastructure Engineer	\$150.00
Infrastructure Technician	\$95.00
Infrastructure Installer	\$70.00
Application/Web Developer	\$125.00

BLOCK RATE	
Hours	Discount
30-59	4%
60-89	6%
90-119	8%
>119	10%

Driving time billed at applicable hourly rate.
 Time billed in 1/2 hour increments. Minimum of 1/2 hour for in-house service. Minimum of 1 hour for on-site service.

Service Contract: You not only achieve the greatest cost savings when utilizing the maintenance service contract, but you also establish the strongest relationship with a Synergetics technician. Our technical staff works at your location to provide you with proactive maintenance of your computer or network to help you avoid costly downtime due to breakdowns. Service follows a routine schedule set by the customer. Talk to a Sales Account Manager to get a customized proposal for your organization.

Working with Synergetics gives you access to a large pool of experienced technicians at every level from PC Technician to Senior Network Engineer. Also, our established manufacturer relationships will save you time with the handling and documentation of all your warranty work and replacement parts leaving you time to focus on what you do best.

Synergetics is committed to doing whatever it takes to make sure you are completely satisfied.

We Guarantee our Work!

WE MAKE TECHNOLOGY WORK FOR YOU

WWW.SYNERGETICSDCS.COM

877.825.6602

NETWORK SERVICES AGREEMENT
AGREEMENT #

This agreement is made and entered into as of Date by and between Synergetics Diversified Computer Services, Inc. of P. O. Box 80264, Starkville, Mississippi 39759, hereinafter referred to as "Synergetics", and Customer, hereinafter referred to as "Client", having its primary location at Customer Address.

WHEREAS, Synergetics has reviewed the Client's Technical Services needs with Customer Contact, Customer Title, and is desirous of providing the Client with the needed Technical Services;

WHEREAS, the Client has reviewed Synergetics' capabilities and is desirous of Synergetics providing the Technical Services;

NOW, THEREFORE, in consideration of the promises and of the mutual covenants, conditions and agreements herein contained, the parties hereto, each intending to be legally bound, agree that the above recitals are incorporated into this Agreement and also agree as follows:

- 1.0 Description of Services.** Beginning on the date of execution of this Agreement, Synergetics will provide the services (collectively, the "Services"), as described in Exhibit A of this document. If applicable, a listing of equipment to be serviced/maintained has also been provided in Exhibit B of this document.
- 2.0 Synergetics Pricing Schedule.** For services rendered, Synergetics will submit an annual invoice to the Client according to the terms defined in Exhibit A of this document.
- 3.0 Expense Reimbursement.** Unless expressly stated otherwise, Synergetics shall bear all "out of pocket" expenses related to travel and lodging. Expenses incurred for hardware, software, etc. as required by the task being performed, shall be borne by the Client. Client shall be provided estimation of these expenses, and Client will provide permission for these expenses and agreement to pay for these expenses, prior to the expense actually being incurred.
- 4.0 Ownership.** The Client shall be the sole owner of any and all installed software and hardware, network configurations, network wiring and cabling, and other equipment physically installed in conjunction with this project. Synergetics shall make no claim to the aforementioned property; however, the following provisions apply with respect to copyrightable works, ideas, discoveries, inventions, applications for patents, patents, studies, reports, and research (collectively, Intellectual Property):
- 4.1 Synergetics' Intellectual Property.** Synergetics holds an interest in the Intellectual Property activities that result from this Agreement.
- 4.2 Development of Intellectual Property.** Any improvements to Intellectual Property items, further inventions or improvements, and any new items of Intellectual Property discovered or developed by Synergetics (or Synergetics' employees, if any) during the term of this Agreement shall be the property of Synergetics.
- 5.0 Liability.** Synergetics will under no circumstances be liable to the Client or any other third party for indirect, special, incidental or consequential damages, losses or expenses, including but not limited to loss of profits, loss of business opportunities, loss of goodwill, loss of records or data, or loss of equipment use, even if Synergetics is advised of such damages, losses or expenses.

6.0 Indemnification. Client agrees to indemnify and hold Synergetics harmless from any claims, losses, expenses, fees including attorney fees, costs, and judgments that may be asserted against Synergetics and / or its employees that result from acts or omissions of Synergetics' and / or its employees, if any, and Synergetics' agents for any issues neither directly nor indirectly caused by Synergetics.

7.0 Term and Termination

7.1 **Term.** This Agreement, being entered into as of the aforementioned date, shall have service start date of _____ and shall remain in term until _____, at which time it may be renewed by mutual consent of the contracting parties.

7.2 **Contract Extension.** This Agreement may be voluntarily extended by the customer for additional terms of one year each. Cost increases for services provided under this Agreement shall be capped at 4% per year.

7.3 **Termination.** Either party may terminate this Agreement at will by giving 30 days written notification to the appropriate agent listed hereunder:

If to Synergetics:
Synergetics Diversified Computer Services, Inc.
P. O. Box 80264
Starkville, MS 39759
Attn: David Palmer
CEO

If to the Client:
Customer Name
Address
Address
Attn: **Customer Contact**
Customer Contact Title

and by fulfilling their respective obligations upon termination as outlined in 7.3.

7.4 **Obligations Upon Termination.** Upon the effective date of termination of this Agreement by either party for any reason the following provisions apply:

- (i) All sums owed by the Client to Synergetics will be immediately due and payable;
- (ii) The Client will return to Synergetics any and all property belonging to Synergetics; and
- (iii) Synergetics will return to the Client any and all property belonging to the Client.

8.0 Confidentiality. Each party acknowledges that it may from time to time receive Confidential Information from the other party. Each party agrees not to disclose such Confidential Information of the other party, except as expressly permitted herein. Each party shall prevent any unauthorized person from having access to the other party's Confidential Information, shall return any such Confidential Information to the other party at any time upon request and shall return or destroy all copies of such Confidential Information

immediately after termination of this Agreement. A violation of this paragraph shall be a material violation of this Agreement.

9.0 Unauthorized Disclosure of Information. If it appears that either party has disclosed (or threatened to disclose) information in violation of this Agreement, the harmed party shall be entitled to an injunction to restrain the violating party from disclosing, in whole or in part, such information, or from providing any services to any party to whom such information has been disclosed or may be disclosed. The harmed party shall not be prohibited by this provision from pursuing other remedies, including a claim for losses and damages.

10.0 Confidentiality After Termination. The confidentiality provision of this Agreement shall remain in full force and effect after the termination of this Agreement.

11.0 Hiring of Synergetics' Employees. Prior to the target date of the completion of this Agreement and for a period of two years after the termination of this Agreement, Client will not hire or offer to hire, either directly or indirectly, any employee of Synergetics without Synergetics' written consent. Likewise, Synergetics will not hire or offer to hire, either directly or indirectly, any employee of Client without Client's written consent.

12.0 Billing and Collections. Client agrees to abide by Synergetics' Billing and Collections Policy as shown below:

- 12.1 Synergetics will promptly render invoices to Client.
- 12.2 Client agrees to render payment for invoices promptly.
- 12.3 Any outstanding balance that remains unpaid beyond thirty (30) calendar days of Invoice rendering is considered past due.
- 12.4 The client is expected to pay interest expense on the outstanding balance. A 1.5% per month interest expense accrues from the date of the invoice(s). This interest expense will not be charged if the invoice is paid within thirty (30) days. Outstanding balances older than thirty (30) days will have the interest expense added to the amount outstanding.
- 12.5 If a balance remains unpaid for a period of ninety (90) calendar days, Synergetics may assign this overdue balance to a third party for the purpose of collecting the overdue balance.

13.0 Miscellaneous.

- 13.1 Notices. Notices required during the term of this Agreement if given by regular mail or electronic means generating a hard copy printout shall be deemed to have been given or made when delivered personally or placed, properly addressed and postage prepaid, in the mail of any jurisdiction or communicated by telefax or similar electronic means. All notices will be given by one party to the other at the addresses indicated in 7.3, unless change thereof previously has been given in writing to the party giving notice.
- 13.2 Amendment. This Agreement may be modified only by a written amendment executed by duly authorized officers or representatives of both parties.
- 13.3 Severability. If any one or more provisions of this Agreement is declared invalid or unenforceable, the same shall not affect the validity or enforceability of any other provision of this Agreement if the essence of the parties' agreement is retained, and such invalid or unenforceable provision shall be

limited or curtailed only to the extent necessary to make such provision valid and enforceable.

- 13.4 Waiver. Any failure of either party to enforce any of the provisions of this Agreement will not be construed as a waiver of such provisions or the right of the party thereafter to enforce each and every such provision.
- 13.5 No Third Party Beneficiaries. The parties specifically intend and agree that no one other than the parties to this Agreement shall be deemed to be a third party beneficiary of any of the rights or obligations set forth in this Agreement.
- 13.6 Exhibits and Schedules. All exhibits and schedules to this Agreement, if any, are hereby incorporated by reference into, or made a part of, this Agreement.
- 13.7 Entire Agreement. All prior proposals, understandings, and other agreements, whether oral or written, between the parties that relate to this subject matter are hereby superseded and merged into this Agreement. This agreement constitutes the full and entire understanding and agreement between the parties with regard to the subject matter hereof. The express terms hereof control and supersede (i) all oral or written understandings of the subject matter hereof and (ii) any course of performance and/or usage of trade inconsistent with any of the terms hereof.
- 13.8 Applicable Law. The Agreement shall be governed by the laws of the State of Mississippi.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized officers or representatives as of the date first written above.

**Synergetics Diversified
Computer Services, Inc.**

Client



David A. Palmer
CEO



David

EXHIBIT A

Synergetics will provide the Client with the following Technical Services for the term of one year as defined in the Agreement.

ANNUAL TECHNICAL SERVICES AGREEMENT

This Technical Services Agreement provides for an annual contract for telephone, remote, and on-site technical services and end-user support. The Annual Commitment establishes the Client commitment during the contract period. The Class defines the percentage discount from standard hourly rates based on the Annual Commitment.

NETWORK SERVICES CONTRACT				
Class	% Off Standard Rate	Annual Hours	Annual Amount	Equivalent To
1	5%	192	\$22,800	2 days per month
2	10%	288	\$32,400	3 days per month
3	15%	384	\$40,800	4 days per month
4	20%	576	\$57,600	6 days per month

Selected Annual Commitment is ____ hours.

Agreement Annual Cost is \$_____.

Payment is made on an annual basis at the start of each year for the term of the Agreement. Hours may be used at any time during the term of the agreement. Any hours used in excess of the Annual Commitment will be invoiced to the Client at the same hourly rate as the Agreement rate. Unused hours at the end of the Agreement term will be forfeited.

Any services, hardware, software, and/or incidental items supplied by Synergetics in addition to those shown above will result in additional costs. A cost estimate for additional items will be provided and the customer will approve such items prior to incurring the expenditure.

Charges include all services provided by Synergetics including telephone support, remote technical support, on-site technical support, and travel. The Client is reminded that charges are incurred other than time expended on Client's site(s). Travel charges are incurred on a per person basis beginning with the departure of Synergetics' personnel from Synergetics' facilities and ending with the return of Synergetics' personnel to Synergetics' facilities, including travel between Client locations. The minimum unit of time charged is one-quarter hour.

EXHIBIT H

13

851



Certificate of Attendance

The University of Mississippi Law Center

Awards this Certificate to

Amy Berry

for having attended the

Chancery Court Clerks Conference

Downtown Marriott ~ Jackson, Mississippi

February 5-7, 2019

conducted by the

Mississippi Judicial College

Nace Demiel

Program Manager

[Signature]

Director

EXHIBIT I

853
14

**CLAY COUNTY CIRCUIT CLERK
ROBERT D. HARRELL, JR.**

POST OFFICE BOX 364
WEST POINT, MS 39773

TELEPHONE (662) 494-3384
FACSIMILE (662) 495-2057

February 8, 2019

Re: Restitution and Interest

LaFrance,

I am sending you a check in the amount of \$2,130.64 of which I am closing out my old Cadence Criminal Account. The amount is as followed: *ck #1485*


CK#	Date	Name	Case	Amount
#1443	12/22/16	DA's Bad Check Unit	#8731	\$100.00
#1418	9/13/16	Woodforest Bank	#9890	\$845.12
#1337	9/24/15	Walmart	#9925	\$809.28
#1321	7/8/15	Dollar Tree	#9210	\$100.00
#1376	2/8/16	Dollar Tree	#9210	\$100.00
#1349	11/21/15	Dollar Tree	#9210	\$150.00
		Interest 12/17-1/19		\$ 26.24

This is restitution owed to victims or refunds that I am not able to find the above listed person to deliver the checks or they have not been cashed after many attempts.

Given under my hand and seal of office, at West Point, Mississippi, this the 8th day of February, 2019.

100.00	+
845.12	+
809.28	+
100.00	+
100.00	+
150.00	+
26.24	+
2,130.64	*

Robert D. Harrell, Jr.
ROBERT D. HARRELL, JR.
CLAY COUNTY CIRCUIT CLERK



854

EXHIBIT J

855

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Golden Triangle
Development
LINK

PO Box 1328
Columbus, MS 39703

Board Approval
Invoice

Date	Invoice #
2/5/2019	25453

Bill To
Clay County Board of Supervisors PO Box 815 West Point, MS 39773

Item Code	Description	Amount
Clay County Reimbursement	Jones Walker invoice 969347	2,232.00
Clay County Reimbursement	Calvert-Spradling invoices 7912 7911	1,980.00

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 5%. The Link's dues and Trust fees are not deductible as charitable contribution.

856

Total	\$4,212.00
--------------	------------

Calvert-Spradling Engineers, Inc
P. O. Drawer 1078
West Point, MS 39773
662-494-7101

Code 612
Approval _____
Approval _____

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

Invoice number 7912
Date 01/29/2019

Project 218-180 GTR LINK - PROJECT SCORPIO
(CLAY CO.)

Labor


Stanley J. Spradling
260 - HOURLY ENGINEER

NPDES 2019

storm water

	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Billed Amount</u>
	12/20/2018	0.25	180.00	45.00
	12/26/2018	0.50	180.00	90.00
	01/09/2019	0.25	180.00	47.50
	Labor subtotal	1.00		182.50
			Invoice total	182.50

Approved by:


Robert L. Calvert

857

Calvert-Spradling Engineers, Inc
P. O. Drawer 1078
West Point, MS 39773
662-494-7101

Code 012
Approval _____
Approval _____

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

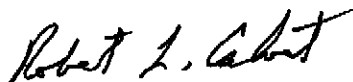
Invoice number 7911
Date 01/29/2019

Project 219-005 GTR LINK - PROJECT TRIDENT
(CLAY CO.)

Labor

	Date	Hours	Rate	Billed Amount
Chyi-Hong Lin 312 - PROJECT ENGINEER	01/16/2019	1.00	130.00	130.00
Matthew T. Forrester 315 - ENGINEERING	01/14/2019	1.00	110.00	110.00
<i>Meeting with SJS, CHL - Water/Sewer Available Capacities and Possible Improvements</i>				
Robert Calvert Jr 170 - COMPUTER DESIGN	01/11/2019	3.00	70.00	210.00
	01/14/2019	3.00	70.00	210.00
	01/15/2019	2.00	70.00	140.00
Robert L. Calvert 260 - HOURLY ENGINEER	01/11/2019	1.00	190.00	190.00
	01/24/2019	1.00	190.00	190.00
Stanley J. Spradling 100 - PRELIMINARY	01/14/2019	1.25	190.00	237.50
	01/15/2019	1.50	190.00	285.00
	01/17/2019	0.50	190.00	95.00
Labor subtotal		15.25		1,797.50
			Invoice total	1,797.50

Approved by:



Robert L. Calvert

JONES WALKER LLP
Alabama, Arizona, District of Columbia, Florida
Georgia, Louisiana, Mississippi, New York, Texas

FED. I.D.# 72-0445111

VIA EMAIL: JPRIDMORE@GTRLINK.ORG

JANUARY 30, 2019
INVOICE NO. 969347

RE: GENERAL PROJECT ADVICE - CLAY COUNTY
FILE NO. 140681-02

Code _____
Approval _____
Approval _____

FOR PROFESSIONAL SERVICES RENDERED:

DATE	INIT	ACTION		HOURS
12/18/18	CSP	CORRESPONDENCE WITH LINK TEAM RE CHANGE IN SITE LOCATION FOR PROJECT STREAM TO FORMER WEEMS PARCEL NEAR YOKOHAMA SITE; REVIEW NMTC ELIGIBILITY RE SAME WITH A. THOMAS AND DETERMINE THAT SITE IS NO LONGER NMTC ELIGIBLE; AT REQUEST OF J. HIGGINS, PREPARE NOTICE LETTER ADDRESSED TO YOKOHAMA ADVISING OF PROPOSED CONVEYANCE OF PROJECT STREAM SITE PER ROFR AGREEMENT; SUBMIT SAME TO LINK TEAM FOR REVIEW AND COMMENT; RELATED TELEPHONE CONFERENCE WITH J. HIGGINS RE SAME.	1.70	680.00
12/18/18	AST	RESEACH POSSIBLE NMTC ELIGIBILITY FOR POTENTIAL PROJECT; DISCUSS SAME WITH C. PACE.	.80	352.00
12/19/18	CSP	TELEPHONE CONFERENCE WITH J. HIGGINS RE PROJECT STREAM AND SITE IN CLAY PROPOSED FOR SAME; EDIT AND REVISE ROFR NOTICE LETTER TO YOKOHAMA AND SUBMIT SAME TO LINK TEAM FOR DISTRIBUTION TO YOKOHAMA; EDIT AND REVISE PILOT ANALYSIS TO CONFORM TO CLAY COUNTY MILLAGE RATES; SUBMIT SAME TO LINK TEAM FOR REVIEW AND COMMENT BEFORE SUBMISSION TO PROJECT STREAM CONSULTANT.	1.70	680.00

GOLDEN TRIANGLE DEVELOPMENT LINK
 JANUARY 30, 2019
 INVOICE NO.: 969347
 FILE NUMBER: 140681-02

12/20/18 CSP CORRESPONDENCE WITH J. HIGGINS RE REVISIONS TO 1.30 520.00
 ROFR NOTICE LETTER TO YOKOHAMA; REVISE SAME AND
 RESUBMIT TO LINK TEAM FOR SUBMISSION TO T.
 MASAGUCHI VIA OVERNIGHT DELIVERY; EDIT AND
 REVISE PILOT WORKSHEET ANALYSIS FOR PROJECT
 STREAM TO REFLECT CLAY COUNTY TAX RATES;
 RELATED CORRESPONDENCE WITH A. BERRY TO CONFIRM
 MILLAGE RATES APPLICABLE TO PROPOSED PROJECT
 SITE; FORWARD REVISED WORKSHEET ANALYSIS TO
 LINK TEAM.

TOTAL HOURS: 5.50

TOTAL FEES: \$2,232.00

-----TIME AND FEE SUMMARY-----			
-----TIMEKEEPER-----	RATE	HOURS	FEES
CHRISTOPHER S. PACE	400.00	4.70	1880.00
AILEEN S. THOMAS	440.00	.80	352.00
TOTALS		5.50	2232.00

TOTAL COSTS: \$0.00

TOTAL FEES AND COSTS: \$2,232.00

GOLDEN TRIANGLE DEVELOPMENT LINK
JANUARY 30, 2019
INVOICE NO.: 969347
FILE NUMBER: 140681-02

PAGE 3

FILE NAME: GENERAL PROJECT ADVICE - CLAY COUNTY

* * * R E M I T T A N C E C O P Y * * *

TOTAL FEES:	\$2,232.00
TOTAL COSTS:	\$0.00
LESS CREDITS:	\$0.00
TOTAL CURRENT FEES AND COSTS DUE	----- \$2,232.00

BALANCE DUE ON PRIOR INVOICES:

DATE	INVOICE NO.	BALANCE
09/27/18	953974	\$2679.50

TOTAL PRIOR INVOICES DUE: -----
\$2,679.50

TOTAL AMOUNT DUE: -----
\$4,911.50
=====

PLEASE SEND PAYMENT AND REMITTANCE COPY TO:

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

861

GOLDEN TRIANGLE DEVELOPMENT LINK
JANUARY 30, 2019
INVOICE NO.: 969347
FILE NUMBER: 140681-02

PAGE 4

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

862

GOLDEN TRIANGLE DEVELOPMENT LINK
JANUARY 30, 2019
INVOICE NO.: 969347
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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