

**Minutes of  
Clay County Board of Supervisors  
Meeting Held Monday, April 1, 2019 at 9:00 a.m.**

**BE IT REMEMBERED** a regular meeting of the Clay County Board of Supervisors was held at the Clay County Courthouse, West Point, Mississippi, on Monday, April 1, 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  
Glenn Lautzenhiser, Crime and Addiction Task Force  
Tyler Ackers, AFLAC  
Torrey Williams, Emergency Management  
Dr. Rasberry, Clay NAACP

Member of News Media  
County Residents

The following proceedings were had:

**CALL TO ORDER/INVOCATION**

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

**ADOPT AGENDA**

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

(See Exhibit "A" - Agenda).

**AMEND AGENDA**

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

**AMENDMENTS TO AGENDA ANNOUNCED**

Dr. Rasberry requested to be recognized to ask the Board to purchase advertisement.

Torrey Williams requested to be added to the Agenda to discuss disaster related resolutions.

**CLAIMS DOCKET**

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

–Second by Supervisor Chandler.

(See Exhibit “B”).

**PAYMENT TO FLOOD PLAIN COORDINATOR**

Motion by Supervisor Horton to authorize and approve payment of \$1,131.25 to Randy Jones, Flood Plain Coordinator, for services rendered.

–Second by Supervisor Deanes.

(See Exhibit “C”).

**GLENN LAUTZENHISER**

Glenn Lautzenhiser and others presented the Board with information from the Crime and Addiction Task Force regarding Kratom. No action taken.

**TYLER ACKERS**

Presented information about AFLAC’s group disability coverage. No action taken.

**AUTHORIZE PAYMENT TO THE LINK**

Motion by Supervisor Horton to authorize and approve payment of \$3,676.00 to the LINK, for Special Services and for Clerk to bill the City of West Point for one-half reimbursement.

–Second by Supervisor Deanes.

(See Exhibit “D”).

**AUTHORIZE PAYMENT TO BENCHMARK CONSTRUCTION**

Motion by Supervisor Horton to authorize and consent to the pay Benchmark Construction Corporation \$186,426.00 for Court Complex Renovations.

–Second by Supervisor Deanes.

(See Exhibit “E” - Construction Disbursement Request).

**AUTHORIZE PAYMENT TO PRYOR AND MORROW**

Motion by Supervisor Horton to authorize and consent to payment to Pryor and Morrow in the amount of \$2,067.12.

–Second by Supervisor Chandler.

(See Exhibit “F” - Construction Disbursement Request).

**AUTHORIZE TO PAY CHANGE ORDERS FROM BENCHMARK CONSTRUCTION**

Motion by Supervisor Davis to authorize and approve to pay change orders as presented by Benchmark Construction in the amount of \$276,652.00

–Second by Supervisor Deanes.

(See Exhibit “G” - Pay Change Orders).

#### **AUTHORIZE CLERK TO EXECUTE FRANKLIN TELEPHONE RENEWAL AGREEMENT**

Motion by Supervisor Deanes to authorize the Clerk to execute the telephone renewal agreement with Franklin Telephone to add Voice over IP phones at the Court Complex Center.

--Second by Supervisor Horton.

(See Exhibit "H").

#### **REMIND SUPERVISORS OF EWP PROGRAMS**

(See Exhibit "I" - USDA State Office official press release).

#### **ADVERTISEMENT FOR FREEDOM FUND BANQUET**

Following request by Dr. Rasberry, motion by Supervisor Horton to purchase \$100.00 ad for Freedom Fund Banquet.

--Second by Supervisor Deanes.

(See Exhibit "J").

#### **RENEWAL OF DISASTER RELIEF RESOLUTION/PROCLAMATION**

Torrey Williams appeared before the Board to inform the members that the Resolution to Declare Local Emergency and the Resolution requesting the Governor declare state of emergency need to be renewed.

Motion by Supervisor Lummus to authorize and approve disaster relief proclamation/resolution(s) as presented by Torrey Williams.

--Second by Supervisor Deanes.

(See Exhibit "K").

#### **CLOSED SESSION**

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

--Second by Supervisor Chandler.

**FIVE MINUTE RECESS**

Motion by Supervisor Horton to take a five minute recess and return to closed session.

–Second by Supervisor Chandler.

**RETURN TO CLOSED SESSION**

Following a five minute recess it was moved by Supervisor Horton to return to closed session to determine the need to go into Executive Session.

– Second Supervisor Chandler.

**EXECUTIVE SESSION**

Following discussion it was moved by Supervisor Horton to go into Executive Session to discuss a personnel matter.

–Second by Supervisor Deanes.

**RETURN TO OPEN MEETING**

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

–Second by Supervisor Horton.

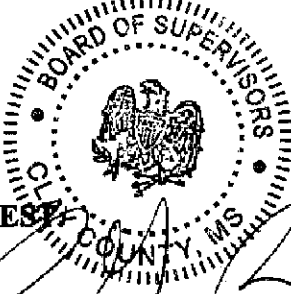
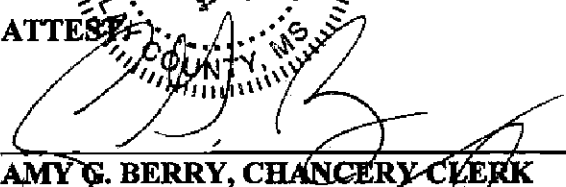
No action taken.


**RECESS**

Motion by Supervisor Horton to recess until Thursday, April 4, 2019, at 9:00 a.m.

–Second by Supervisor Deanes.

DATED this the 1<sup>st</sup> day of April, 2019.

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

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

# EXHIBIT A

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**Clay County Board of Supervisors  
Agenda for Regular Meeting  
Monday, April 1, 2019 at 9:00 a.m.**

- Call to Order
- Welcome and Prayer
- Adopt and Amend Agenda
- Authorize and approve the Claims Docket for April 2019
- Authorize and approve to pay the Flood Plain Coordinator, Randy Jones, for services in the amount of \$1,131.25
- Glenn Lautzenhiser
  - Crime and Addiction Task Force
- Tyler Ackers
  - AFLAC Agent for Clay County
- Authorize and approve to pay the LINK for invoice in the amount of \$3,676.00 for Special Services and for Clerk to bill the City of West Point for one half for reimbursement
- Approve to consent to the payment of pay request from Benchmark Construction in the amount of \$186,426.00
- Approve to consent to the payment of pay request from Pryor and Morrow Architects in the amount of \$2,067.12
- Approve to pay change orders as presented from Benchmark Construction in the amount of \$276,652
- Authorize the Clerk to execute the telephone renewal agreement with Franklin Telephone to add Voice over IP phones at the Court Complex Center
- Remind the Supervisors of EWP Program concerning flooding from heavy rains
- Recess until Thursday, April 4, 2019, at 9:00 a.m.

**Amendments:**

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# EXHIBIT B

CLAIM #	VENDOR NAME	AMOUNT
4412	MERCHANT CO.	1586.76
4413	SYSCO FOOD SERVICES, INC.	1424.20
4414	SECURITY SOLUTIONS, LLC	677.10
4415	VISTAR CORPORATION	661.40
4416	WOOD FRUITTICHER GROCERY CO	552.58
4417	US FOOD SERVICE	1667.95
4418	VISTAR CORPORATION	675.00
4419	VISTAR CORPORATION	240.00
4421	GARY'S PAWN & GUN SHOP	890.70
4422	INTEGRATED COMMUNICATION	165.00
4423	GARY'S PAWN & GUN SHOP	10.00
4424	GARY'S PAWN & GUN SHOP	15.96
4425	MID-SOUTH UNIFORMS	2681.38
4426	MISSISSIPPI POLICE SUPPLY CO	4902.44
4427	GUEST BODY SHOP, LLC	260.00
4429	FUELMAN	1067.94
4430	MELISSA GRIMES	83.52
4431	DELTA COMPUTER SYSTEMS, INC	590.00
4435	SAM'S CLUB	272.64
4436	WALMART COMMUNITY BRC	69.00
4437	WALMART COMMUNITY BRC	138.74
4438	WALMART COMMUNITY BRC	119.60
4439	UNITED PRODUCE	450.00
4440	WALMART COMMUNITY BRC	198.00
4442	CENTRAL RESTAURANT PRODUCTS	435.89
4443	ALLMOND PRINTING	55.00
4444	ALLMOND PRINTING	55.00
4445	WALMART COMMUNITY BRC	232.45
4446	WALMART COMMUNITY BRC	29.82
4447	ALLIANCE HEALTH CENTER	90.00
4448	ALLIANCE HEALTH CENTER	225.00
4449	ALLIANCE HEALTH CENTER	90.00
4450	ALLIANCE HEALTH CENTER	90.00
4451	ALLIANCE HEALTH CENTER	225.00
4452	ALLIANCE HEALTH CENTER	90.00
4453	ALLIANCE HEALTH CENTER	90.00
4454	ALLIANCE HEALTH CENTER	90.00
4455	ALLIANCE HEALTH CENTER	90.00
4456	ALLIANCE HEALTH CENTER	90.00
4457	ALLIANCE HEALTH CENTER	90.00
4458	ALLIANCE HEALTH CENTER	90.00
4459	ALLIANCE HEALTH CENTER	90.00
4460	ALLIANCE HEALTH CENTER	90.00
4461	ALLIANCE HEALTH CENTER	90.00
4462	ALLIANCE HEALTH CENTER	90.00
4463	ALLIANCE HEALTH CENTER	90.00
4464	ALLIANCE HEALTH CENTER	90.00
4465	ALLIANCE HEALTH CENTER	90.00
4466	ALLIANCE HEALTH CENTER	90.00
4467	ALLIANCE HEALTH CENTER	90.00

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CLAIM #	VENDOR NAME	AMOUNT
4468	ALLIANCE HEALTH CENTER	225.00
4469	ALLIANCE HEALTH CENTER	90.00
4470	ALLIANCE HEALTH CENTER	90.00
4471	ALLIANCE HEALTH CENTER	225.00
4472	ALLIANCE HEALTH CENTER	90.00
4473	ALLIANCE HEALTH CENTER	90.00
4474	ALLIANCE HEALTH CENTER	90.00
4475	ALLIANCE HEALTH CENTER	90.00
4476	ALLIANCE HEALTH CENTER	90.00
4477	ALLIANCE HEALTH CENTER	90.00
4478	ALLIANCE HEALTH CENTER	90.00
4479	ALLIANCE HEALTH CENTER	90.00
4480	ALLIANCE HEALTH CENTER	90.00
4481	ALLIANCE HEALTH CENTER	90.00
4482	FUELMAN	1360.21
4483	AIRGAS SOUTH	157.92
4484	R J YOUNG COMPANY	12.70
4485	COMCAST CABLE	130.03
4486	H. SCOTT ROSS	350.00
4487	H. SCOTT ROSS	350.00
4488	SALEM ALI, MD	95.00
4489	MARK CLIETT, ATTY.	350.00
4490	AMY G. BERRY - FEES	146.00
4491	AMY G. BERRY - FEES	146.00
4492	AMY G. BERRY - FEES	146.00
4493	JOSEPH HILLMAN, MD	175.00
4494	CASH & CARRY CLEANERS	15.00
4495	CASH & CARRY CLEANERS	15.00
4496	CASH & CARRY CLEANERS	30.00
4497	CASH & CARRY CLEANERS	30.00
4498	CASH & CARRY CLEANERS	30.00
4499	CASH & CARRY CLEANERS	15.00
4500	SOUTHERN TELECOMMUNICATIONS	665.96
4502	SOUTHERN TELECOMMUNICATIONS	71.45
4503	KEYSTONE MED SVC OF WP INC	292.58
4504	KEYSTONE MED SVC OF WP INC	292.58
4505	H. D. POSEY, D.D.S.	157.53
4506	H. D. POSEY, D.D.S.	157.53
4507	CHEATHAM EYE CARE	251.82
4508	NATIONAL SHERIFFS' ASSOC.	115.00
4509	GUEST BODY SHOP, LLC	125.00
4510	MISSISSIPPI DISCOUNT DRUGS	280.49
4511	WEST POINT SCHOOLS	65.09
4512	WEST POINT SCHOOLS	36248.34
4513	WEST POINT SCHOOLS	6118.10
4514	WEST POINT SCHOOLS	839.02
4515	CITY OF WEST POINT	305.10
4516	CITY OF WEST POINT	2224.76
4517	CITY OF WEST POINT	23.66
4518	CITY OF WEST POINT	7621.79
4519	LANELL EARLY	40.00
4520	LANELL EARLY	50.00

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CLAIM #	VENDOR NAME	AMOUNT
4521	BETTY ROBERTS	50.00
4523	ADAPTS ELECTRONIC MONITORING	209.25
4524	ADAPTS ELECTRONIC MONITORING	286.25
4525	DIXIE NET	205.00
4526	COPYWRITE, INC	325.00
4527	ELECTION SYSTEMS & SOFTWARE	486.75
4528	DELTA COMPUTER SYSTEMS, INC	590.00
4529	DATA SYSTEMS MANAGEMENT, INC	2396.50
4530	MS STATE UNIV. EXTENSION SERV	1668.30
4531	DIVERSIFIED COMPANIES, LLC	1500.00
4532	GUEST BODY SHOP, LLC	85.00
4533	MUNICIPAL SERVICES BUREAU	199.71
4534	MISSISSIPPI COURT COLLECTIONS	739.23
4536	NEWELL PAPER COMPANY	171.84
4537	QUILL CORPORATION	39.95
4538	QUILL CORPORATION	8.79
4539	QUILL CORPORATION	410.41
4540	CLAY COUNTY CO-OP	77.85
4541	KEY RELIABLE SERVICES	42.50
4542	NEWELL PAPER COMPANY	533.45
4543	INTOXIMETERS INC.	62.85
4544	GALLS INCORPORATED	120.94
4545	SIRCHIE FINGER PRINT LAB.	136.37
4546	MID-SOUTH UNIFORMS	824.85
4547	MID-SOUTH UNIFORMS	54.99
4548	CARROT-TOP INDUSTRIES INC.	103.96
4549	US FOOD SERVICE	1677.92
4550	US FOOD SERVICE	324.70
4551	TACTICALGEAR.COM	15.90
4552	WEST POINT TV & APPLIANCE	85.00
4553	ALLMOND PRINTING	350.00
4554	O'REILLY AUTO PARTS	159.17
4555	QUILL CORPORATION	340.14
4556	QUILL CORPORATION	21.28
4557	QUILL CORPORATION	193.81
4558	QUILL CORPORATION	56.59
4560	SUNFLOWER STORE	100.00
4561	SUNFLOWER STORE	480.12
4625	CASH & CARRY CLEANERS	30.00
4626	TOTAL LAWN CARE	100.00
4627	TOTAL LAWN CARE	40.00
4628	TOTAL LAWN CARE	40.00
4630	TOTAL LAWN CARE	395.00
4631	CASH & CARRY CLEANERS	15.00
4635	LYNN CONNER	53.36
4636	CITY WATER & LIGHT DEPT.	546.91
4637	CITY WATER & LIGHT DEPT.	230.16
4638	CITY WATER & LIGHT DEPT.	252.46
4639	FUELMAN	35.23
4640	NORTH MS MEDICAL CENTER	87.57
4667	RWJ CONSULTING, LLC	1131.25
4668	C SPIRE WIRELESS	592.07

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CLAIM #	VENDOR NAME	AMOUNT
4669	DRUG FREE WORKPLACES, INC	44.00
4670	DRUG FREE WORKPLACES, INC	69.00
4671	FURLMAN	1272.57
4673	CYNTHIA H ZEHLINKA	216.00
4674	MAGNOLIA BUSINESS SYSTEMS, INC	154.01
4675	MAGNOLIA BUSINESS SYSTEMS, INC	245.66
4676	MAGNOLIA BUSINESS SYSTEMS, INC	159.73
4677	MAGNOLIA BUSINESS SYSTEMS, INC	133.68
4678	MAGNOLIA BUSINESS SYSTEMS, INC	87.04
4679	MAGNOLIA BUSINESS SYSTEMS, INC	273.51
4680	MAGNOLIA BUSINESS SYSTEMS, INC	79.10
4681	MAGNOLIA BUSINESS SYSTEMS, INC	148.88
4682	MAGNOLIA BUSINESS SYSTEMS, INC	284.44
4683	MAGNOLIA BUSINESS SYSTEMS, INC	168.54
4684	MAGNOLIA BUSINESS SYSTEMS, INC	88.10
4691	MS DEPT OF PUBLIC SAFETY	3655.00
4694	MS JUSTICE COURT CLERKS ASSOC	250.00
4699	JIM'S AUTO PARTS, WEST POINT	242.60
4700	MID-SOUTH UNIFORMS	328.74
4701	QUILL CORPORATION	61.98
4702	QUILL CORPORATION	114.42
4703	QUILL CORPORATION	163.97
4704	QUILL CORPORATION	178.26
4705	QUILL CORPORATION	89.80
4706	QUILL CORPORATION	35.58
4707	NEWELL PAPER COMPANY	171.84
4708	TACTICALGEAR.COM	299.90
4709	REFRIGERATION SUPPLY COMPANY	661.58
4710	SHERWIN-WILLIAMS OF WEST POINT	213.65
4711	COLUMBUS FENCE CO.	250.00
4712	TACTICALGEAR.COM	149.95
4713	GARY'S PAWN & GUN SHOP	115.98
4734	ORKIN- TUPELO, MS	33.00
4735	ORKIN- TUPELO, MS	75.66
4736	ORKIN- TUPELO, MS	82.76
4737	ORKIN- TUPELO, MS	50.00
4738	ORKIN- TUPELO, MS	50.00
4740	SILOAM WATER DISTRICT	25.00
4741	SILOAM WATER DISTRICT	25.00
4742	SILOAM WATER DISTRICT	25.00
4743	SUNFLOWER STORE	100.00
4744	SUNFLOWER STORE	14.76
4745	QUILL CORPORATION	96.96
4746	QUILL CORPORATION	237.80
4747	QUILL CORPORATION	53.98
4748	MITCHELL BUICK-PONTIAC & EQUIP	944.63
4749	GEORGE'S TIRE SERVICE	1876.90
4750	MITCHELL BUICK-PONTIAC & EQUIP	29.12
4751	GURST BODY SHOP, LLC	313.61
4752	MID-SOUTH UNIFORMS	860.89
4753	WALMART COMMUNITY BRC	73.52
4754	SUNFLOWER STORE	100.00

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CLAIM #	VENDOR NAME	AMOUNT
4755	JIM'S AUTO PARTS, WEST POINT	523.83
4756	C SPIRE WIRELESS	50.30
4758	C SPIRE WIRELESS	39.14
4760	C SPIRE WIRELESS	134.79
4761	C SPIRE WIRELESS	50.30
4762	BILLY MILLER	149.36
4764	R J YOUNG COMPANY	140.58
4767	FORERUNNER TECHNOLOGIES	96.00
4768	KRISTEN WOOD WILLIAMS, PLLC	190.00
4769	KRISTEN WOOD WILLIAMS, PLLC	190.00
4770	KRISTEN WOOD WILLIAMS, PLLC	237.50
4771	SYNERGETICS DCS, INC	2700.00
4773	S.E. CHICKASAW WATER ASSOC.	16.00
4774	FOUR-COUNTY ELEC POWER ASSN	217.00
4776	FOUR-COUNTY ELEC POWER ASSN	35.00
4777	FOUR-COUNTY ELEC POWER ASSN	118.00
4778	FOUR-COUNTY ELEC POWER ASSN	51.00
4779	FOUR-COUNTY ELEC POWER ASSN	54.00
4780	FOUR-COUNTY ELEC POWER ASSN	112.00
4781	FOUR-COUNTY ELEC POWER ASSN	85.00
4782	FOUR-COUNTY ELEC POWER ASSN	35.00
4783	FOUR-COUNTY ELEC POWER ASSN	60.00
4784	FOUR-COUNTY ELEC POWER ASSN	58.00
4785	FOUR-COUNTY ELEC POWER ASSN	239.00
4786	FOUR-COUNTY ELEC POWER ASSN	85.00
4787	FOUR-COUNTY ELEC POWER ASSN	59.00
4788	FOUR-COUNTY ELEC POWER ASSN	47.00
4789	FOUR-COUNTY ELEC POWER ASSN	53.00
4790	FOUR-COUNTY ELEC POWER ASSN	33.00
4791	WAIKANAW DISTRIBUTORS INC.	32.40
4792	CITY WATER & LIGHT DEPT.	365.53
4793	CITY WATER & LIGHT DEPT.	161.89
4794	CITY WATER & LIGHT DEPT.	1416.15
4795	CITY WATER & LIGHT DEPT.	900.76
4796	CITY WATER & LIGHT DEPT.	7153.76
4797	CITY WATER & LIGHT DEPT.	1309.66
4798	AMY G. BERRY - FEES	146.00
4799	ITC DELTACOM, INC	746.11
4800	COMMUNITY COUNSELING	3250.00
4801	FLEMING BOOKBINDING COMPANY	64.51
4845	BEHAVIORAL MEDICINE	100.00
4858	HOOVER'S BAKERY	46.50
4859	HOOVER'S BAKERY	46.50
4860	KROGER	168.52
4861	WALMART COMMUNITY BRC	58.66
4865	GOLDEN TRIANGLE WATER	29.00
4866	KELLOGG HARDWARE & APPLIANCE	9.00
4868	FRANKLIN TELEPHONE COMPANY	1348.42
4869	ALLIANCE HEALTH CENTER	225.00
4870	ALLIANCE HEALTH CENTER	90.00
4871	ALLIANCE HEALTH CENTER	90.00
4872	ALLIANCE HEALTH CENTER	90.00

CLAIM #	VENDOR NAME	AMOUNT
4873	ALLIANCE HEALTH CENTER	90.00
4874	ALLIANCE HEALTH CENTER	90.00
4875	ALLIANCE HEALTH CENTER	6300.00
4876	ANGELA TURNER-FORD	350.00
4877	ANGELA TURNER-FORD	350.00
4878	AMY G. BERRY - FEES	146.00
4880	NORTH MS MEDICAL CLINIC	110.00
4881	AT & T	229.64
4882	LYNN CONNER	106.72
4883	THE CLAY COUNTY BRANCH NAACP	100.00
4885	TEC	78.38
4886	RANDOLPH W JONES	725.58
4895	NEWELL PAPER COMPANY	487.92
4896	NEWELL PAPER COMPANY	325.28
4897	PHILLIP'S HARDWARE	682.67
4899	AIRGAS SOUTH	319.15
4900	MID-SOUTH UNIFORMS	2155.50
4902	RUSS WALKER	80.00
4903	ADMINISTRATIVE OFFICE OF COURT	6805.17
4904	CASH & CARRY CLEANERS	15.00
4907	CASH & CARRY CLEANERS	30.00
4908	NEWELL PAPER COMPANY	171.84
4909	NEWELL PAPER COMPANY	28.64
4910	NEWELL PAPER COMPANY	28.64
4911	ALLMOND PRINTING	100.00
4912	NEWELL PAPER COMPANY	100.00
4913	QUILL CORPORATION	21.58
4914	QUILL CORPORATION	21.29
4915	QUILL CORPORATION	641.75
4916	QUILL CORPORATION	28.25
4917	QUILL CORPORATION	5.79
4920	ABSOLUTE PRINT SOLUTIONS	1210.24
4925	SECURITY SOLUTIONS, LLC	60.00
4926	ATMOS ENERGY	580.49
4927	ATMOS ENERGY	98.97
4928	ATMOS ENERGY	140.78
4952	SMART CARE EQUIPMENT SOLUTIONS	904.59
4953	COMCAST CABLE	188.04
4954	DIVERSIFIED COMPANIES, LLC	38.64
4960	HANCOCK BANK	2866.94
4961	BANCORP SOUTH	4347.01
4962	BANCORP SOUTH	1097.57
4966	ATMOS ENERGY	321.23
4967	LEXIS NEXIS RISK DATA MNGTMENT	571.86
4970	LEE COUNTY JUVENILE CENTER	1430.00
4971	ALLIANCE HEALTH CENTER	3150.00
4978	AIRGAS SOUTH	172.14
4980	ALLMOND PRINTING	187.50
4981	ALLMOND PRINTING	193.25
4983	EDMUND MILLER, JR, MD	500.00
4984	SYNERGETICS DCS, INC	2700.00
4986	COMCAST CABLE	218.45

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5/03/2019 CLAY COUNTY  
14:20:49 CLAIMS SUMMARY FOR: 4/2019  
FOR THE PERIOD ENDED APRIL 01, 2019

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APCSCP

CLAIM #	VENDOR NAME	AMOUNT
4441	SAM'S CLUB	324.25
4672	EDGAR ROWAN BULLOCK	600.00
4696	CHARM-TEX	239.70
4697	CHARM-TEX	264.10
4698	CHARM-TEX	2745.10
4765	COMCAST CABLE	99.40
4921	WALMART COMMUNITY BRC	362.00
4982	THE WINDWARD GROUP, LLC	5600.00
4985	COMCAST CABLE	105.07
*** FUND TOTALS *** 040 SHERIFF'S INMATE CANTRE		10340.62

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5/03/2019 CLAY COUNTY  
14:20:49 CLAIMS SUMMARY FOR: 4/2019  
FOR THE PERIOD ENDED APRIL 01, 2019

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APCSCR

CLAIM #	VENDOR NAME	AMOUNT
4420	CLAY COUNTY CO-OP	25.95
*** FUND TOTALS *** 041 SHERIFF'S CANINE DRUG UNIT		25.95

5/03/2019 CLAY COUNTY  
14:20:49 CLAIMS SUMMARY FOR: 4/2019  
FOR THE PERIOD ENDED APRIL 01, 2019

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APCSCP

CLAIM #	VENDOR NAME	AMOUNT
5023	TOMBIGBE REGIONAL LIBRARY	10249.05
*** FUND TOTALS *** 095 SPECIAL LIBRARY LEVY		10249.05

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5/03/2019 CLAY COUNTY  
14:20:49 CLAIMS SUMMARY FOR: 4/2019  
FOR THE PERIOD ENDED APRIL 01, 2019

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APCSCP

CLAIM #	VENDOR NAME	AMOUNT
4428	NEWELL PAPER COMPANY	57.28
4501	SOUTHERN TELECOMMUNICATIONS	254.29
4535	CUSTOM PRODUCTS CORPORATION	57.56
4559	QUILL CORPORATION	23.58
4759	C SPIRE WIRELESS	47.01
4766	BELLSOUTH / ATT	3466.00
4879	AT&T	105.57
4884	TEC	1.54
4906	XEROX CORPORATION	41.85
4963	BANCORP SOUTH	3013.85

\*\*\* FUND TOTALS \*\*\* 097 8911 FUND

7068.53

5/03/2019 CLAY COUNTY  
14:20:49 CLAIMS SUMMARY FOR: 4/2019  
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CLAIM #	VENDOR NAME	AMOUNT
4522	WEST GROUP PAYMENT CENTER	370.43
4993	WEST GROUP PAYMENT CENTER	370.43

\*\*\* FUND TOTALS \*\*\* 104 LAW LIBRARY 740.86

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CLAIM #	VENDOR NAME	AMOUNT
4629	TOTAL LAWN CARE	35.00
4733	LONNIE DAVIDSON	100.00
4757	C SPIRE WIRELESS	28.20
5012	MS DEVELOPMENT AUTHORITY	2497.54
*** FUND TOTALS *** 114 VOLUNTEER FIRE DEPARTMENT		2660.74

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CLAIM #	VENDOR NAME	AMOUNT
4965	MS DEVELOPMENT AUTHORITY	2993.38
*** FUND TOTALS *** 116 INSURANCE REBATE MONIES		2993.38

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CLAIM #	VENDOR NAME	AMOUNT
4763	GOLDEN TRIANGLE DEVELOPMENT	100.00

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

100.00

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CLAY COUNTY  
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CLAIM #	VENDOR NAME	AMOUNT
4596	JIM'S AUTO PARTS, WEST POINT	17.47
4597	CARQUEST AUTO PARTS, INC.	13.95
4598	CARQUEST AUTO PARTS, INC.	24.09
4599	CARQUEST AUTO PARTS, INC.	20.00
4600	CARQUEST AUTO PARTS, INC.	3.14
4601	CARQUEST AUTO PARTS, INC.	1.95
4602	CLAY COUNTY CO-OP	93.95
4603	CLAY COUNTY CO-OP	12.97
4604	KELLOGG HARDWARE & APPLIANCE	23.98
4605	KELLOGG HARDWARE & APPLIANCE	23.98
4606	KELLOGG HARDWARE & APPLIANCE	39.98
4607	KELLOGG HARDWARE & APPLIANCE	24.99
4608	PHILLIP'S HARDWARE	159.99
4609	PHILLIP'S HARDWARE	65.98
4610	PHILLIP'S HARDWARE	63.96
4612	SOUTHERN TELECOMMUNICATIONS	36.61
4616	YOUNG WELDING SUPPLY, INC	93.14
4617	YOUNG WELDING SUPPLY, INC	300.00
4619	ARAMARK UNIFORM SERVICES INC	46.50
4620	ARAMARK UNIFORM SERVICES INC	46.50
4621	ARAMARK UNIFORM SERVICES INC	46.50
4823	AIRGAS SOUTH	111.97
4824	CARQUEST AUTO PARTS, INC.	164.04
4825	CARQUEST AUTO PARTS, INC.	41.83
4828	C SPIRE WIRELESS	47.01
4829	ARAMARK UNIFORM SERVICES INC	46.50
4831	FOUR-COUNTY ELEC POWER ASSN	160.00
4832	FOUR-COUNTY ELEC POWER ASSN	53.00
4931	SUNFLOWER STORE	11.01
4932	SUNFLOWER STORE	4.59
4933	SUNFLOWER STORE	4.59
4934	SUNFLOWER STORE	4.59
4935	SUNFLOWER STORE	4.59
4936	SUNFLOWER STORE	4.59
4937	SUNFLOWER STORE	4.59
4938	SUNFLOWER STORE	4.59
4939	SUNFLOWER STORE	9.18
4940	SUNFLOWER STORE	9.18
4941	SUNFLOWER STORE	11.77
4942	SUNFLOWER STORE	9.18
4943	SUNFLOWER STORE	9.18
4944	SUNFLOWER STORE	11.77
4945	SUNFLOWER STORE	9.18
4946	SUNFLOWER STORE	9.18
4947	SUNFLOWER STORE	9.18
4948	SUNFLOWER STORE	9.18
4949	SUNFLOWER STORE	9.18
4950	SUNFLOWER STORE	9.18
4951	SUNFLOWER STORE	9.18
4979	GEORGE'S TIRE SERVICE	18.36

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

1970.00

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CLAIM #	VENDOR NAME	AMOUNT
4864	GOLDEN TRIANGLE WATER	62.16
*** FUND TOTALS *** 152 DISTRICT 2 ROAD		62.16

CLAIM #	VENDOR NAME	AMOUNT
4632	COLD MIX, INC.	257.88
4687	PHILLIP'S HARDWARE	29.90
4688	PHILLIP'S HARDWARE	64.99
4695	STARKVILLE L.P. GAS CO.	346.54
4729	CARQUEST AUTO PARTS, INC.	190.35
4730	CARQUEST AUTO PARTS, INC.	67.06
4731	CARQUEST AUTO PARTS, INC.	19.99
4732	CARQUEST AUTO PARTS, INC.	21.46
4802	INGRAMS GARAGE	398.00
4803	45 TRUCK AND TRAILER REPAIR	783.50
4804	45 TRUCK AND TRAILER REPAIR	58.50
4805	COLUMBUS WHOLESALE TIRE	261.01
4806	FOUR-COUNTY ELEC POWER ASSN	76.00
4807	FOUR-COUNTY ELEC POWER ASSN	53.00
4808	PHILLIP'S HARDWARE	51.98
4810	C SPIRE WIRELESS	47.01
4811	SILGAM WATER DISTRICT	25.00
4892	COLD MIX, INC.	768.60
4894	COLD MIX, INC.	1415.40
4923	J & E ENTERPRISES	34.50
*** FUND TOTALS *** 153 DISTRICT 3 ROAD		4970.67

395

CLAIM #	VENDOR NAME	AMOUNT
4719	COLD MIX, INC.	1564.08
4720	SOUTHERN TELECOMMUNICATIONS	39.37
4721	PHILLIP'S HARDWARE	59.90
4722	PHILLIP'S HARDWARE	89.95
4723	PHILLIP'S HARDWARE	139.80
4724	ARAMARK UNIFORM SERVICES INC	29.04
4725	ARAMARK UNIFORM SERVICES INC	29.04
4726	ARAMARK UNIFORM SERVICES INC	29.04
4833	FOUR-COUNTY ELEC POWER ASSN	147.00
4834	FOUR-COUNTY ELEC POWER ASSN	57.00
4835	FOUR-COUNTY ELEC POWER ASSN	79.01
4836	SILOAM WATER DISTRICT	25.00
4838	C SPIRE WIRELESS	47.01
4839	PHILLIP'S HARDWARE	38.90
4840	FOUR-COUNTY ELEC POWER ASSN	53.00
4841	CINTAS	7.37
4842	ARAMARK UNIFORM SERVICES INC	29.04
4843	CARQUEST AUTO PARTS, INC.	17.75

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

2481.30

CLAIM #	VENDOR NAME	AMOUNT
4685	TERRY'S GARAGE AND REPAIR	46.29
4690	PHEBA'S DINER	230.29
4692	JIM'S AUTO PARTS, WEST POINT	327.98
4693	VICTOR AVANT	50.00
4714	COLD MIX, INC.	2085.72
4715	BACCO MATERIALS, INC.	626.26
4716	GOLDEN TRIANGLE MILL	616.41
4846	SUN CREEK WATER ASSN.	17.00
4848	FOUR-COUNTY ELEC POWER ASSN	53.00
4849	FOUR-COUNTY ELEC POWER ASSN	185.00
4850	THOMPSON MACHINERY	655.44
4851	C SPIRE WIRELESS	73.60
4852	THOMPSON MACHINERY	746.60
4853	THOMPSON MACHINERY	85.82
4854	WARREN PAVING	499.80
4855	BACCO MATERIALS, INC.	230.48
4856	PRESTON DOBBS TRUCKING AND	572.00
4857	FALCON CONTRACTING CO., INC.	3000.00
4887	COBURN SUPPLY CO.	1347.84
4888	COBURN SUPPLY CO.	399.36
4889	CARQUEST AUTO PARTS, INC.	29.95
4890	BARKER BROTHERS, INC.	50.00
4891	TERRY'S GARAGE AND REPAIR	332.84
4901	FALCON CONTRACTING CO., INC.	1200.00
4956	HANCOCK BANK	1027.15
4958	BANCORP SOUTH	1525.02

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

16013.85

397

CLAIM #	VENDOR NAME	AMOUNT
4583	PHILLIP'S HARDWARE	199.99
4584	GEORGE'S TIRE SERVICE	78.60
4585	GEORGE'S TIRE SERVICE	35.70
4586	TERRY'S GARAGE AND REPAIR	200.16
4587	O'REILLY AUTO PARTS	2.99
4588	O'REILLY AUTO PARTS	17.97
4589	BACCO MATERIALS, INC.	235.34
4590	BACCO MATERIALS, INC.	931.64
4591	WARREN PAVING	993.01
4592	WARREN PAVING	1133.27
4593	COLD MIX, INC.	2065.56
4594	STARKVILLE L.P. GAS CO.	90.30
4595	STARKVILLE L.P. GAS CO.	370.38
4611	CITY WATER & LIGHT DEPT.	37.36
4613	FUELMAN	148.50
4614	FUELMAN	170.68
4615	FUELMAN	301.94
4618	WHITE OIL CO., INC. & TIRE CTR.	3465.75
4813	BACCO MATERIALS, INC.	695.74
4826	PRESTON DOBBS TRUCKING AND	715.00
4827	PRESTON DOBBS TRUCKING AND	800.00
4830	FUELMAN	283.84
4968	FUELMAN	216.03
4975	HANCOCK BANK	1027.17
4976	HANCOCK BANK	1158.99
4977	BANCORP SOUTH	1525.02

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

16900.93

CLAIM #	VENDOR NAME	AMOUNT
4641	COLUMBUS WHOLESALE TIRE	183.32
4642	CLAY COUNTY CO-OP	154.95
4643	HNY 50 AUTO SERVICE	387.00
4644	JIM'S TIRE COMPANY	95.00
4645	CITY WATER & LIGHT DEPT.	35.00
4646	COLD MIX, INC.	756.84
4647	WARREN PAVING	229.50
4648	WARREN PAVING	540.82
4649	PHILLIP'S HARDWARE	18.01
4650	JIM'S AUTO PARTS, WEST POINT	27.99
4651	BACCO MATERIALS, INC.	695.83
4652	PHILLIP'S HARDWARE	8.58
4653	PHILLIP'S HARDWARE	86.60
4654	JIM'S AUTO PARTS, WEST POINT	49.99
4655	JIM'S AUTO PARTS, WEST POINT	30.66
4656	JIM'S AUTO PARTS, WEST POINT	189.46
4657	JIM'S AUTO PARTS, WEST POINT	112.91
4658	JIM'S AUTO PARTS, WEST POINT	42.32
4659	JIM'S AUTO PARTS, WEST POINT	59.92
4660	WHITE OIL CO., INC. & TIRE CTR.	1977.96
4661	COLD MIX, INC.	756.00
4662	COLD MIX, INC.	774.48
4663	WARREN PAVING	208.60
4664	WARREN PAVING	269.45
4665	WARREN PAVING	425.43
4666	WARREN PAVING	261.59
4814	CUSTOM PRODUCTS CORPORATION	118.84
4815	MS INDUSTRIAL WASTE DISPOSAL	3214.52
4816	C SPIRE WIRELESS	21.29
4817	PHILLIP'S HARDWARE	9.18
4818	PHILLIP'S HARDWARE	16.57
4819	FOUR-COUNTY ELEC POWER ASSN	218.00
4820	FOUR-COUNTY ELEC POWER ASSN	53.00
4821	CINTAS	25.91
4822	MMC MATERIALS INC	240.00
4862	G & O SUPPLY CO, INC	920.96
4863	G & O SUPPLY CO, INC	1211.94
4898	PRESTON DOBBS TRUCKING AND	162.50
4918	WARREN PAVING	242.20
4919	WARREN PAVING	181.72

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

15014.84

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5/03/2019 CLAY COUNTY  
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CLAIM #	VENDOR NAME	AMOUNT
4622	TERRY'S GARAGE AND REPAIR	3178.56
4623	BACCO MATERIALS, INC.	1160.71
4624	BACCO MATERIALS, INC.	929.57
4633	COLD MIX, INC.	1569.12
4634	COLD MIX, INC.	779.52
4686	TERRY'S GARAGE AND REPAIR	461.08
4689	BACCO MATERIALS, INC.	474.70
4867	RACKLEY OIL COMPANY, INC	2996.95
4893	THOMPSON MACHINERY	1367.38
4959	HANCOCK BANK	2157.41

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

15075.00

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CLAIM #	VENDOR NAME	AMOUNT
4580	JIM'S AUTO PARTS, WEST POINT	14.14
4581	JIM'S AUTO PARTS, WEST POINT	45.48
4582	JIM'S AUTO PARTS, WEST POINT	14.98
4717	G & O SUPPLY CO, INC	6022.20
4718	COBURN SUPPLY CO.	815.40
4727	CLAY COUNTY CO-OP	750.00
4728	KNOX GROCERY LLC	45.11
4837	PRESTON DOBBS TRUCKING AND	600.00
4844	GENERAL MACHINE WORKS	152.00
4922	COBURN SUPPLY CO.	3238.20
4972	HANCORP SOUTH	1525.02
4973	HANCOCK BANK	1027.15
4974	HANCOCK BANK	1158.98

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

15408.66



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CLAIM #	VENDOR NAME	AMOUNT
4847	PRESTON DOBBS TRUCKING AND	600.00
4955	HANCOCK BANK	1158.99
4957	HANCOCK BANK	1867.01
*** FUND TOTALS *** 165 DISTRICT 5 BRIDGE		3626.00

3626.00

CLAIM #	VENDOR NAME	AMOUNT
4562	45 TRUCK AND TRAILER REPAIR	59.83
4563	45 TRUCK AND TRAILER REPAIR	58.00
4564	KNOX GROCERY LLC	31.35
4565	KNOX GROCERY LLC	33.05
4566	KNOX GROCERY LLC	32.45
4567	FUELMAN	775.85
4568	FUELMAN	596.61
4569	FUELMAN	488.41
4570	JIM'S AUTO PARTS, WEST POINT	119.19
4571	JIM'S AUTO PARTS, WEST POINT	65.63-
4572	JIM'S AUTO PARTS, WEST POINT	27.49
4573	45 TRUCK AND TRAILER REPAIR	35.00
4574	PHILLIE'S HARDWARE	79.95
4575	COLUMBUS WHOLESALE TIRE	960.64
4576	O'REILLY AUTO PARTS	7.99
4577	45 TRUCK AND TRAILER REPAIR	65.00
4578	45 TRUCK AND TRAILER REPAIR	56.00
4579	45 TRUCK AND TRAILER REPAIR	35.00
4739	SILOAM WATER DISTRICT	25.00
4772	45 TRUCK AND TRAILER REPAIR	35.00
4775	FOUR-COUNTY ELEC POWER ASSN	56.00
4809	PHILLIE'S HARDWARE	10.74
4812	FUELMAN	703.25
4905	45 TRUCK AND TRAILER REPAIR	282.25
4924	GTR SOLID WASTE MGMT AUTHORITY	4790.99
4929	SUNFLOWER STORE	13.77
4930	SUNFLOWER STORE	18.36
4964	BANCORP SOUTH	3123.81
4969	FUELMAN	661.73
*** FUND TOTALS *** 400 SANITATION		13117.08

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CLAIM #	VENDOR NAME	AMOUNT
5010	STATE TREASURER	32451.20
5013	MS DEPT OF PUBLIC SAFETY	1039.50
5014	MS DEPT OF PUBLIC SAFETY	38.00
5015	MS DEPT OF PUBLIC SAFETY	500.00
5016	GOLDEN TRIANGLE CRIME STOPPERS	217.00
*** FUND TOTALS *** 650 JUDICIAL ASSESSMENT CLEARING FUND		34245.70

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CLAIM #	VENDOR NAME	AMOUNT
5018	EAST MS COMMUNITY COLLEGE	25201.78
*** FUND TOTALS *** 690 EMJC MAINTENANCE		25201.78

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CLAIM #	VENDOR NAME	AMOUNT
5019	EAST MISS. COMMUNITY COLLEGE	16084.81
*** FUND TOTALS *** 692 BMCC CAPITAL IMPROVEMENT CAMPAIGN		16084.81

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CLAIM #	VENDOR NAME	AMOUNT
5020	EAST MISS. COMMUNITY COLLEGE	13762.96
*** FUND TOTALS *** 697 VO-TECH MAINTENANCE		13762.96

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5/03/2019 CLAY COUNTY  
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CLAIM #	VENDOR NAME	AMOUNT
5021	EAST MISS. COMMUNITY COLLEGE	12154.05
*** FUND TOTALS *** 698 VO-TECH CAPITAL		12154.05

12154.05

5/03/2019 CLAY COUNTY  
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CLAIM #	VENDOR NAME	AMOUNT
5022	TOMBIGBEE RIVER WTR MGMT DIST	15907.75
*** FUND TOTALS ***	699 TOMBIGBEE RIVER VALLEY WATER MGMT.DIST.	15907.75
*** DOCKET TOTALS ***		614755.12

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE APRIL, 2019  
DOCKET AND THE BILLS THEY REPRESENT AND FINDS EACH OF THE ABOVE DUE AND  
PAYABLE AND DIRECT THE CLERK TO ISSUE WARRANTS ON THE RESPECTIVE FUNDS.  
THIS THE 01ST DAY OF APRIL 2019

  
\_\_\_\_\_  
PRESIDENT



# EXHIBIT C

# RWJ Consulting, LLC

## Invoice for: Clay County Floodplain Administration March 4, 2019 – April 1, 2019

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

ITEM	HOURS	*MILEAGE	TOTAL
03/13/19 Conference, research, travel photos, letter Neil Larmon, 145 Riverchase Drive, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
03/13/19 Conference, research, travel, photos, letter Rico Dy, 640 Pate Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.5 @ \$48.00=\$72.00	See Attachment	\$96.00
03/13/19 Conference, research, travel, photos, letter, Tommy Simmons, 130 Humphries Cove Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
03/13/19 Conference, research, photos, letter, Thomas, Terrell (Neil Larmon) 244 Myra Drive, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
03/18/19 Conference, research, travel, photos, letter William Loyed, 40 Louise Drive, West Point, MS 39773	2.0 @ \$24.00=\$48.00 1.0 @ \$48.00=\$48.00	See Attachment	\$96.00
03/19/19 Conference, research, travel, letter Ruby Lee Brooks, Old Vinton Road, West Point, MS 39773	2.0 @ \$24.00=\$48.00 1.0 @ \$48.00=\$48.00	See Attachment	\$96.00
03/20/19 Research, travel, photos, letter, Tommy Simmons, 130 Humphries Cove Road, West Point, MS 39773	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
03/25/19 Conference, BC review, travel, photos, letter, Lee Anna Williams (Betty Ivy Estate) Ivy Road, Prairie, MS 39756	1.0 @ \$24.00=\$24.00 1.5 @ \$48.00=\$72.00	See Attachment	\$96.00
03/28/19 Conference, research, letter Calvin Chandler (Barry Smitherman) 3998 Brand Una Road, Prairie, MS 39756	1.0 @ \$24.00=\$24.00 1.0 @ \$48.00=\$48.00	See Attachment	\$72.00
03/05/19 – 03/04/19 Driving time, copies for Board of Supervisors, Tax Assessor, Property Owners, MEMA, reports for Supervisors	7.0 @ \$24.00=\$168.00 3.0 @ \$48.00=\$144.00	156.8 @ \$0.48=\$75.25	\$387.25
<b>TOTALS</b>	<b>\$1,056.00</b>	<b>\$75.25</b>	<b>\$1,131.25</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 0394**  
**West Point, Mississippi 39773**

RWJ/rj  
Encl as

# EXHIBIT D



Golden Triangle  
Development  
**LINK**

PO Box 1328  
Columbus, MS 39703

# Invoice

Date	Invoice #
3/5/2019	25504

<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 invoice 972994	3,576.00

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.

<b>Total</b>	\$3,576.00
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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: JPRIDMORE@GTRLINK.ORG

FEBRUARY 27, 2019  
 INVOICE NO. 972994

RE: GENERAL PROJECT ADVICE - CLAY COUNTY

FILE NO. 140681-02

FOR PROFESSIONAL SERVICES RENDERED:

DATE	INIT	ACTION		HOURS
01/14/19	CSP	TELEPHONE CONFERENCE AND EMAILS WITH J. HIGGINS RE DESIRED OPTION FOR PARCELS BY TKACH AND LITWILLER FAMILIES; RELATED OFFICE CONFERENCE Z. BRANSON RE PREPARATION OF SAME; REVIEW SURVEY MATERIALS RE SAME PROVIDED BY B. CALVERT.	.50	212.50
01/14/19	ZWB	DRAFT OPTION FOR LITWILLER PROPERTY	1.20	312.00
01/16/19	ZWB	DRAFT LITWILLER OPTION AGREEMENT	1.80	468.00
01/25/19	CSP	REPLY TO INQUIRY FROM A. BERRY RE RETENTION OF "INSIDE THE FENCE" GRANT FUNDS FOR YOKOHAMA; REVIEW MOU RE SAME AND FORWARD RELEVANT MOU PROVISIONS TO A. BERRY.	.40	170.00
01/27/19	CSP	REVIEW AND REPLY TO CORRESPONDENCE FROM J. HIGGINS RE PROPOSED CONVEYANCE OF CCEDD PROPERTY FOR FARMING PURPOSES AND RECENT AG OPINION REQUESTED AND RECEIVED BY SAME.	.30	127.50
01/31/19	CSP	EDIT, REVISE AND FINALIZE TKACH AND LITWILLER OPTIONS AND EXHIBITS; CIRCULATE SAME TO LINK TEAM FOR REVIEW AND COMMENT.	4.40	1870.00
01/31/19	ZWB	REVISE LITWILLER OPTION AGREEMENT, TKACH OPTION AGREEMENT	1.60	416.00
TOTAL HOURS:				10.20

GOLDEN TRIANGLE DEVELOPMENT LINK  
FEBRUARY 27, 2019  
INVOICE NO.: 972994  
FILE NUMBER: 140681-02

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TOTAL FEES: \$3,576.00

*-----TIME AND FEE SUMMARY-----*			
*-----TIMEKEEPER-----*	RATE	HOURS	FEES
CHRISTOPHER S. PACE	425.00	5.60	2380.00
ZACHARY W. BRANSON	260.00	4.60	1196.00
TOTALS		10.20	3576.00

TOTAL COSTS: \$0.00

TOTAL FEES AND COSTS: \$3,576.00

GOLDEN TRIANGLE DEVELOPMENT LINK  
FEBRUARY 27, 2019  
INVOICE NO.: 972994  
FILE NUMBER: 140681-02

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FILE NAME: GENERAL PROJECT ADVICE - CLAY COUNTY

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

TOTAL FEES:	\$3,576.00
TOTAL COSTS:	\$0.00
LESS CREDITS:	\$0.00
TOTAL CURRENT FEES AND COSTS DUE	----- \$3,576.00

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: \$6,255.50  
=====

PLEASE SEND PAYMENT AND REMITTANCE COPY TO:

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

GOLDEN TRIANGLE DEVELOPMENT LINK  
FEBRUARY 27, 2019  
INVOICE NO.: 972994  
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



GOLDEN TRIANGLE DEVELOPMENT LINK  
FEBRUARY 27, 2019  
INVOICE NO.: 972994  
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

\*\*\*\*\*



Golden Triangle  
Development  
**LINK**

PO Box 1328  
Columbus, MS 39703

# Invoice

Date	Invoice #
3/11/2019	25511

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

Item Code	Description	Amount
Clay County Reimbursement	Wayne Litwiller - option for land	100.00

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.

<b>Total</b>	\$100.00
--------------	----------

REAL PROPERTY PURCHASE OPTION AGREEMENT

Date: March \_\_, 2019 (the "Effective Date")

This Real Property Purchase Option Agreement (this "Agreement") is made and entered effective as of the Effective Date, by and between the following: Waynes Litwiler and Leana Litwiler (collectively, the "Seller"), and the Golden Triangle Development LINK, a Mississippi non-profit corporation ("Buyer").

RECITALS:

- A. WHEREAS, Seller is the fee simple owner of the parcel or parcels of real property described on Exhibit "A" attached hereto and approximately depicted on the map attached hereto as Exhibit "B" (the "Property");
- B. WHEREAS, Buyer desires to procure from Seller and Seller desires to grant to Buyer an option to purchase the Property in accordance with the terms of this Agreement;
- C. WHEREAS, Seller is authorized and empowered to sell, convey, or otherwise dispose of the Property for the purposes set out herein;
- D. NOW, THEREFORE, in consideration of the premises and for other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, and subject to the terms and conditions set forth herein, the parties hereto hereby agree as follows:

AGREEMENT:

1. Grant of Option. In consideration of the Option Payments (as defined herein) paid to Seller in accordance herewith, Seller does hereby grant to Buyer the exclusive option and right to purchase the Property for the consideration and upon the terms hereinafter set forth (the "Option").
2. Option Period.
  - (a) The Option shall be effective for a period commencing on the Effective Date of this Agreement and ending on the first annual anniversary of the Effective Date (the "Initial Option Period"). As consideration for the grant of the Option for the Initial Option Period, Buyer shall pay to Seller on the Effective Date the sum of ONE HUNDRED DOLLARS (\$100.00) (the "Initial Option Price").
  - (b) Buyer shall further have the right, in its sole discretion, to extend the term of the Option and this Agreement for an additional one (1) year period (i.e., cumulatively, for a total period of two (2) years at the longest) (in such instance, an "Extended Option Period") by paying to Seller, the sum of ONE HUNDRED DOLLARS (\$100.00) as consideration for such Extended Option Period (the "Extension Option Price"). All references in this Agreement to the "Option Period" shall mean the Initial Option Period, and if Buyer extends the Option pursuant to this Paragraph 2(b), shall mean both the Initial Option Period and the Extended Option Period. All references in this Agreement to the "Option Price" shall mean the Initial Option Price, and if Buyer extends the Option pursuant to this Paragraph 2(b), shall mean both the Initial Option Price and the Extension Option Price. The Initial Option Period and the Extended Option Period, if applicable, shall be deemed automatically extended if Buyer remits payment to Seller of the Extension Option Price for the Extension Option Period within thirty (30) days following the expiration of the Initial Option Period. Buyer shall further have the right to prepay any Extension Option Price.
3. Purchase Consideration. Subject to this Paragraph 3 and any other adjustments to the Purchase Price (as defined herein) made in accordance with this Agreement, the sole consideration to be paid by Buyer to Seller for the Property at the Closing shall equal the result of (a) the product of Eight Thousand Five Hundred Dollars (\$8,500.00) multiplied by (i) the number of acres that comprise the Property, as determined by the Survey prepared pursuant to Section 8 hereof, minus (b) the total Option Price paid to Seller prior to the Closing.
4. Crops. Notwithstanding any other provision of this Contract to the contrary, to the extent that (a) all or any portion of the Property is subject to a farm lease with a third-party farm tenant (the "Farm Tenant") as of the date of exercise by Buyer of the Option or the date of written notice from Buyer to Seller that all of the conditions and contingencies contained in this Agreement have been satisfactorily resolved in the discretion of Buyer and that Buyer is ready to proceed with the Closing, and (b) said Farm Tenant is actively growing crops on such portion of the Property or otherwise cultivating such portion of the Property for the growing of crops thereon, the provisions of this Section 4 shall apply and control.
  - (i) With respect to each acre (or sub-portion thereof) of the Property under cultivation the Farm Tenant

# EXHIBIT E

**CONSTRUCTION DISBURSEMENT REQUEST**

**DISBURSEMENT REQUEST NO. \_\_\_\_\_**

Regions Bank, Little Rock, Arkansas  
as Trustee  
Attention: Corporate Trust Department

Re: \$4,015,000 Certificates of Participation (Clay County, Mississippi Lease Purchase Project), Series 2018

Attention:

In accordance with the terms of the Trust Agreement dated as of May 1, 2018, by and between you and Clay County, Mississippi (the "County") (the "Trust Agreement"), you are hereby authorized and requested to make immediate disbursement of funds held by you for Acquisition Costs (as defined in the Trust Agreement).

The undersigned hereby certifies that:

(i) No part of the amount requested herein has been included in any other request previously filed with you;

(ii) There has not been filed with or served upon the Corporation or, if different, the undersigned, any notice of any lien or attachment upon or claim (except for any preliminary notice of lien as may be filed in accordance with law) affecting the right of the person, corporation or other entity stated below to receive payment of the amount stated below, which lien has not been released or will not be released simultaneously with the payment requested hereunder;

(iii) The amount remaining in the General Account within the Construction and Acquisition Fund held under the Trust Agreement will, after payment of the amount requested below, be sufficient to pay the cost of completing the construction of the Improvements (as hereinafter defined in accordance with construction contracts now in effect and the undersigned's estimates of costs of work, if any, not under contract, all in accordance with the plans and specifications for the improvements described in the Lease (the "Improvements") now in effect and on file with the Corporation;

(iv) The labor, services and/or materials covered hereby have been performed upon or furnished to the Improvements and the payment requested herein is due and payable under a purchase order, contract or other authorization;

(v) All construction to date has been performed in accordance with the plans and specifications for the Improvements on file with the Corporation, and there have been no changes in those plans and specifications except as have been expressly permitted by the Corporation;

41948790.v1

(vi) There have been no changes in the scope or time of performance of the work of construction, nor any extra work, labor or materials ordered or contracted for, nor are any such changes contemplated, except as have been expressly permitted by the Corporation;

(vii) All amounts previously disbursed by you for labor, services and/or materials with respect to the Improvements, pursuant to previous disbursement requests, have been paid to the parties entitled thereto;

(viii) All conditions to the disbursement of the funds requested herein as set forth in the Trust Agreement and in the Lease have been fulfilled, and, to the best knowledge of the undersigned, no default under the Lease has occurred and is continuing; and

(ix) If applicable, an executed American Institute of Architect's Form G702 is attached hereto.

You are hereby requested to pay from the General Account within the Construction and Acquisition Fund established by the Trust Agreement, to the person, corporation or other entity designed below as Payee, the sum set forth below such designation, in payment of all ( ) or a portion (X) (designated by the insertion of an "x" in the parentheses following the correct word or phrase) of the Acquisition Cost described below.

Payee: Benchmark Construction Corporation

Address: 1867 Crane Ridge Drive, Jackson, MS 39216

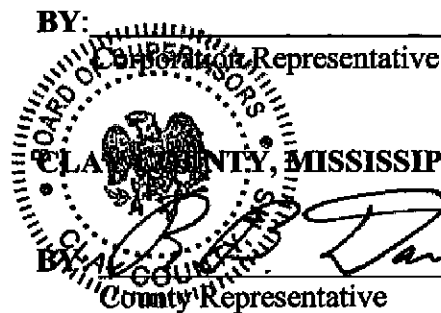
Amount: \$186,426.00

Description of Acquisition Cost or portion thereof accepted by the undersigned and authorized to be paid to the Payee:  
See Attached.

Dated: March 28, 2019

**GOLDEN TRIANGLE PUBLIC BUILDINGS  
LEASING CORPORATION**

BY: \_\_\_\_\_



# APPLICATION FOR PAYMENT

<b>To:</b> Golden Triangle Public Bulding 106 Milley Rd Starkville, MS 39759	<b>Project:</b> Clay County Justice Complex 26089 West Main West Point, MS 39773	<b>Application No. 11</b> <b>Page 1 of 11</b> <b>Application Date:</b> 3/27/2019 <b>Period From:</b> 3/1/2019 <b>To:</b> 3/31/2018 <b>Contract Date:</b> 2/22/2018
<b>From:</b> Benchmark Construction Corporation 1867 Crane Ridge Drive Jackson, MS 39218	<b>Architect:</b> Pryor Morrow	

**APPLICATION RECAPITULATION**

1. Original Contract	2,871,000
2. Net Change by Change Orders	0
3. Contract Total to Date	2,871,000
4. Total Completed and Stored to Date	2,556,171
5. Retainage:	
a. 5.0% of Completed Work	127,807
b. 5.0% of Stored Materials	0
Less Total Retainage	127,807
6. Total Earned Less Retainage	2,428,364
7. Less Previous Certificates	2,241,938
8. Current Payment Due	186,426
9. Balance of Contract	442,636

**CHANGE ORDER SUMMARY**

	ADDITIONS	DEDUCTIONS
Total Approved Previous	0	0
Total Approved this Month	0	0
Totals	0	0
Net Changes	0	0

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By: Christine [Signature] Date: 3/27/2019  
 Benchmark Construction Corporation  
 State Of: Mississippi  
 County Of: Hinds  
 Subscribed and sworn to before me this 27 day of March 2019

Notary Public: Glenda Harmon  
 My Commission Expires: March 24, 2022

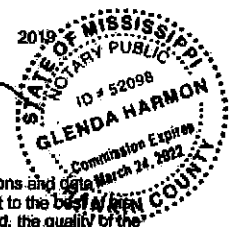
**CERTIFICATE FOR PAYMENT**

In accordance with the contract documents, based on on-site observations and data comprised in this application, the undersigned certifies to the owner that to the best of his knowledge, information and belief, the work has progressed as indicated; the quality of the work is in accordance with the contract documents and the contractor is entitled to payment of the amount certified.

AMOUNT CERTIFIED \$ 186,426

Approved by: [Signature] Date: 03-28-2019

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



# SCHEDULE OF VALUES

Application No. 11  
 Application Date 3/27/2019  
 For Work Ending 3/31/2019

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
1	DIV.1 GENERAL CONDITIONS								
2	Supervision	88,215	72,513	5,998		78,511	89	9,704	3,924
3	Sales Tax	100,449	82,569	6,831		89,400	89	11,049	4,470
4	Office Overhead	143,500	117,957	9,758		127,715	89	15,785	6,388
6	Profit	113,800	83,287	7,718		101,015	89	12,485	5,051
8	Labor Burden	84,838	89,735	5,769		75,504	89	9,332	3,775
7	Preconstruction Services	19,450	19,450			19,450	100		973
8	Mobilize	2,860	2,860			2,860	100		143
9	Bond, Insurance	98,420	98,420			98,420	100		4,921
10	Supervision Expenses	38,614	30,097	2,469		32,586	89	4,028	1,629
11	Project Management	68,550	58,348	4,662		61,010	89	7,540	3,051
12	Lay Out	4,000	4,000			4,000	100		200
13	General Labor	29,358	29,358			29,358	100		1,468
14	Utilities	9,907	8,144	673		8,817	89	1,090	441
15	Toilet	913	750	63		813	89	100	41
16	Tools/Equipment	9,125	9,125			9,125	100		458
17	Job Office Expense	4,500	3,889	306		4,005	89	495	200
18	Dumpster	10,342	8,501	703		9,204	89	1,138	460
19	Periodic Clean-up	5,214	4,286	354		4,640	89	574	232
20	Final Cleaning	6,580						6,580	
		836,333	711,109	45,324	0	756,433	91	79,900	37,820



# SCHEDULE OF VALUES

Application No. 11  
 Application Date 3/27/2019  
 For Work Ending 3/31/2019

Page 3 of 11

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
21	Start-up	2,000		400		400	20	1,600	20
23	DIV.2 SITE & DEMO								
24	Exterior Demolition	6,330	6,330			6,330	100		317
25	Exterior Concrete	9,438	4,000			4,000	42	5,438	200
26	Pipe Bollards	5,288	2,000			2,000	38	3,288	100
27	P-lot Striping	6,655						6,655	
28	Parking Bumpers	5,097						5,097	
29	Fencing	16,700		9,350		9,350	50	9,350	468
30	Mold Clean-up	2,000	2,000			2,000	100		100
31	Building Demolition	15,931	15,931			15,931	100		797
32	DIV.3 CONCRETE								
33	Interior Concrete	10,000	10,000			10,000	100		500
34	Concrete Reinforcing	900	900			900	100		45
35	DIV.4 MASONRY								
36	Masonry Patch	5,000	5,000			5,000	100		250
37	DIV.5 STEEL								
38	Misc Structural	8,000	8,000			8,000	100		400
39	DIV.6 WOOD								
40	Rough Framing/Platforms	25,200	25,200			25,200	100		1,260
41	Millwork Material	57,155	40,000	11,440		51,440	90	5,715	2,572
		1,014,027	830,470	66,514	0	896,984	88	117,043	44,847

**SCHEDULE OF VALUES**

Application No. 11  
 Application Date 3/27/2019  
 For Work Ending 3/31/2019

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
42	Wood Handrail	3,500						3,500	
43	DIV.7 WATERPROOF, ROOF, INSUL								
44	Wtrproof/Caulk & Seal	10,000	9,000			9,000	90	1,000	450
45	NE Quad - ISO	8,979	8,979			8,979	100		449
46	NE Quad - Cover Bd.	4,459	4,459			4,459	100		223
47	NE Quad - TPO	11,028	11,028			11,028	100		551
48	NE Quad - Labor TPO	11,940	11,940			11,940	100		597
49	NE Quad - Sht Mtl	1,205	1,205			1,205	100		60
50	NE Quad - Sht Mtl Labor	2,989	2,989			2,989	100		149
51	SE Quad - ISO	8,979	8,979			8,979	100		449
52	SE Quad - Cover Bd.	4,459	4,459			4,459	100		223
53	SE Quad - TPO	11,028	11,028			11,028	100		551
54	SE Quad - Labor TPO	11,940	11,940			11,940	100		597
55	SE Quad - Sht Mtl	1,205	1,205			1,205	100		60
56	SE Quad - Sht Mtl Labor	2,989	2,989			2,989	100		149
57	NW Quad - ISO	8,979	8,979			8,979	100		449
58	NW Quad - Cover Bd.	4,459	4,459			4,459	100		223
59	NW Quad - TPO	11,028	11,028			11,028	100		551
60	NW Quad - Labor TPO	11,940	11,940			11,940	100		597
61	NW Quad - Sht Mtl	1,205	1,205			1,205	100		60
		1,148,338	956,281	66,514	0	1,024,795	89	121,543	51,238

# SCHEDULE OF VALUES

Application No. 11  
 Application Date 3/27/2019  
 For Work Ending 3/31/2019

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LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
62	NW Quad - Sht Mtl Labor	2,989	2,989			2,989	100		149
63	SW Quad - ISO	8,979	8,979			8,979	100		449
64	SW Quad - Cover Bd.	4,459	4,459			4,459	100		223
65	SW Quad - TPO	11,028	11,028			11,028	100		551
66	SW Quad - Labor TPO	11,940	11,940			11,940	100		597
67	SW Quad - Sht Mtl	1,205	1,205			1,205	100		60
68	SW Quad - Sht Mtl Labor	2,989	2,989			2,989	100		149
69	West Wing - ISO	2,348	2,348			2,348	100		117
70	West Wing - Cover Bd.	1,296	1,296			1,296	100		65
71	West Wing - TPO	2,849	2,849			2,849	100		142
72	West Wing - Labor TPO	2,904	2,904			2,904	100		145
73	West Wing - Sht Mtl	898	898			898	100		45
74	West Wing - Sht Mtl Labor	1,233	1,233			1,233	100		62
75	DIV.8 DOORS, GLASS, HDW								
76	Door Frames Material	16,763	16,763			16,763	100		838
77	Set Door Frames	1,500	1,500			1,500	100		75
78	Doors Material	13,713						13,713	
79	Hang Doors	10,850		5,425		5,425	50	5,425	271
80	Hardware	19,524	19,524			19,524	100		976
81	Exterior Storefront	2,065	2,065			2,065	100		103
		1,265,870	1,053,250	71,938	0	1,125,189	89	140,681	56,257

**SCHEDULE OF VALUES**

Application No. 11  
 Application Date 3/27/2019  
 For Work Ending 3/31/2019

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
82	Exterior Labor	800	800			800	100		40
83	Exterior Glass	1,462	1,462			1,462	100		73
84	Exterior Glass Labor	750	750			750	100		38
85	Interior Storefront	6,111	6,111			6,111	100		306
86	Interior Labor	1,000	1,000			1,000	100		50
87	Interior Glass	1,000	1,000			1,000	100		50
88	Interior Glass Labor	500	500			500	100		25
89	Bullet Glass	11,398	11,398			11,398	100		570
90	Bullet Glass Labor	1,500	1,500			1,500	100		75
91	DIV.9 DRYWALL, ACT, FLR, PAINT								
92	Frame Walls	112,109	112,109			112,109	100		5,805
94	Blocking	13,000	13,000			13,000	100		650
96	Insulation	27,225	27,225			27,225	100		1,361
96	Drywall	97,636	97,636			97,636	100		4,882
97	Finish Drywall	41,580	41,580			41,580	100		2,079
98	Frame Ceilings	36,619	36,619			36,619	100		1,831
99	Lay-in Ceiling	30,231	16,381			16,381	54	13,850	819
100	Patch Floors	14,000	14,000			14,000	100		700
101	Flooring Mobilize	1,749	1,749			1,749	100		87
102	Hardtile	38,863	38,863			38,863	100		1,943
		1,703,403	1,476,933	71,939	0	1,548,872	91	154,531	77,442

**SCHEDULE OF VALUES**

Application No. 11  
 Application Date 3/27/2019  
 For Work Ending 3/31/2019

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LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
103	Vinyl Tile	35,870	32,283			32,283	90	3,587	1,614
104	Carpel	38,518	30,814			30,814	80	7,704	1,541
105	Paint	72,870	32,374	15,000		47,374	65	25,496	2,369
106	DIV.10 SPECIALTIES								
107	Toilet Partitions Material	4,010	4,010			4,010	100		201
108	Toilet Partitions Labor	900	900			900	100		45
109	Toilet Accessories Material	2,826	2,826			2,826	100		141
110	Toilet Accessories Labor	890	890			890	100		45
111	Fx & Cabinet Material	1,650	1,650			1,650	100		83
112	Fx & Cabinet Labor	325	325			325	100		16
113	Interior Signage Material	4,875		4,875		4,875	100		244
114	Interior Signage Labor	1,410						1,410	
115	Handicap Signs Material	1,400						1,400	
116	Handicap Signs Labor	200						200	
117	State Seal	10,000		10,000		10,000	100		500
118	Aluminum Canopy	16,800		16,800		16,800	100		840
119	Flagpole	2,953						2,953	
120	Metal Detector Material	14,000						14,000	
121	Metal Detector Labor	1,700						1,700	
122	DIV.12 FURNIURE								
		1,914,600	1,583,005	118,614	0	1,701,619	89	212,981	85,079

**SCHEDULE OF VALUES**

Application No. 11  
 Application Date 3/27/2019  
 For Work Ending 3/31/2019

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
123	Courtroom Pews	58,000	17,068			17,068	29	40,932	863
124	Jury Box Seating	9,000						9,000	
125	DIV.13 METAL BUILDING								
126	Patch Metal Building	3,500	3,500			3,500	100		175
127	DIV.15 MECHANICAL								
128	Sprinkler Design	6,000	6,000			6,000	100		300
129	Sprinkler Material	19,500	19,500			19,500	100		975
130	Sprinkler Labor	15,280	14,528			14,528	95	764	726
131	Sprinkler Final	1,000						1,000	
132	Mechanical Demo Material	1,830	1,830			1,830	100		92
133	Mechanical Demo Labor	1,830	1,830			1,830	100		92
134	Mechanical Demo Rent	1,220	1,220			1,220	100		61
135	Below Grade DWV Mat	14,640	14,640			14,640	100		732
136	Below Grade DWV Labor	14,640	14,640			14,640	100		732
137	Below Grade Rent	2,440	2,440			2,440	100		122
138	Above Grade DWV Mat	12,200	10,980	1,220		12,200	100		610
139	Above Grade DWV Labor	14,640	13,177	1,463		14,640	100		732
140	Above Grade Rent	3,050	2,746	304		3,050	100		153
141	Condensate Pipe Mat	3,660	1,830	1,830		3,660	100		183
142	Condensate Pipe Labor	3,660	1,830	1,830		3,660	100		183
		2,109,700	1,710,762	125,281	0	1,836,023	87	264,677	91,799

# SCHEDULE OF VALUES

Application No. 11  
 Application Date 3/27/2019  
 For Work Ending 3/31/2019

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
143	Domestic Wtr Mat	14,640	14,055	585		14,640	100		732
144	Domestic Wtr Labor	21,960	20,862	1,098		21,960	100		1,098
145	Domestic Wtr Rent	3,050	2,898	152		3,050	100		153
146	Natural Gas Mat	12,200	11,690	510		12,200	100		510
147	Natural Gas Labor	14,640	13,908	732		14,640	100		732
148	Natural Gas Rent	3,660	3,477	183		3,660	100		183
149	Plumbing Fixtures Mat	2,440	1,952	244		2,196	90	244	110
150	Plumbing Fixtures Labor	12,200	4,270	6,710		10,980	90	1,220	540
151	Plumbing Fixtures	44,068	26,440	13,219		39,659	90	4,407	1,983
152	Ductwork South Mat	21,960	20,862	878		21,740	99	220	1,067
153	Ductwork South Labor	34,160	32,452	1,366		33,818	99	342	1,691
154	Ductwork South Rent	4,880	4,636	195		4,831	99	49	242
155	Ductwork North Mat	18,300	17,385	732		18,117	99	183	906
156	Ductwork North Labor	35,380	33,611	1,415		35,026	99	354	1,751
157	Ductwork North Rent	4,880	4,636	195		4,831	99	49	242
158	Check Test Start Mat	1,220	977	121		1,098	90	122	55
159	Check Test Start Labor	2,440	1,952	244		2,196	90	244	110
160	Equipment - Trans	70,996	70,996			70,996	100		3,650
161	Air Distr. - Airfo Mat	41,168	41,168			41,168	100		2,058
162	Insulation - Apex	39,690	35,721	3,969		39,690	100		1,985
		2,504,630	2,074,610	157,908	0	2,232,519	89	272,111	111,824

**SCHEDULE OF VALUES**

Application No. 11  
 Application Date 3/27/2019  
 For Work Ending 3/31/2019

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
163	TAB - Air Balance Pro's	8,610		4,305		4,305	50	4,305	215
164	DIV.16 ELECTRICAL								
165	Electrical Mobiliza	3,000	3,000			3,000	100		150
166	Electrical Submittals	1,500	1,500			1,500	100		75
167	Electrical Supervision	6,000	5,580	420		6,000	100		300
168	Electrical Equipment	6,245	6,245			6,245	100		312
169	Material Fixtures	35,995	35,995			35,995	100		1,800
170	Material Lighting Control	1,740	1,740			1,740	100		87
171	Material Basket Trays	3,336	3,336			3,336	100		167
172	Material Access Control Racewa	1,800	1,800			1,800	100		90
173	Material Data Voice Raceways	2,400	2,400			2,400	100		120
174	Material Feeder Wire	6,000	6,000			6,000	100		300
175	Matl I Wiring Branch Circuits	36,000	36,000			36,000	100		1,800
176	Material HVAC -Power	9,600	9,600			9,600	100		480
177	Material Switchgear	5,040	5,040			5,040	100		252
178	Labor Fixtures	37,130	33,417	3,713		37,130	100		1,857
179	Labor Lighting Control	1,896		1,896		1,896	100		95
180	Labor Basket Trays	3,476	3,476			3,476	100		174
181	Labor Access Control Raceway	1,896	1,896			1,896	100		95
182	Labor Data Voice Raceways	2,844	2,844			2,844	100		142
		2,879,138	2,234,479	168,243	0	2,402,722	90	276,416	120,134



**SCHEDULE OF VALUES**

Application No. 11  
 Application Date 3/27/2019  
 For Work Ending 3/31/2019

LINE	DESCRIPTION OF WORK	SCHEDULED VALUE	PREVIOUS APPLICATIONS	WORK THIS PERIOD	MATERIALS THIS PERIOD	TOTAL COMPL AND STORED	P/C	BALANCE TO COMPLETE	RETAINAGE
183	Labor Fire Alarm Raceway	6,794	6,794			6,794	100		340
184	Labor Feeder Wire	6,320	6,370	950		6,320	100		316
185	Labor Wiring Branch Circuits	55,300	54,194	1,106		55,300	100		2,765
186	Labor HVAC - Power	6,320	6,320			6,320	100		316
187	Labor Switchgear	4,740	4,030	710		4,740	100		237
188	Fire Alarm Material	14,400	13,680	720		14,400	100		720
189	Fire Alarm Labor	4,800	4,224	576		4,800	100		240
190	Generator Material	29,862	29,862			29,862	100		1,493
191	Generator Labor	4,266	980	1,580		2,580	60	1,706	128
192	Access Control	16,326		8,163		8,163	50	8,163	408
193	CCTV	4,155		2,078		2,078	50	2,077	104
194	Data/Tele/TV	16,149		12,112		12,112	75	4,037	606
195	Fiber Optic	22,430						22,430	
		2,871,000	2,359,933	196,238	0	2,556,171	90	314,829	127,807

**Amy Berry**

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**From:** Treva Hodge <[thodge@claycounty.ms.gov](mailto:thodge@claycounty.ms.gov)>  
**Sent:** Thursday, March 28, 2019 10:23 AM  
**To:** [aberry@claycounty.ms.gov](mailto:aberry@claycounty.ms.gov)  
**Subject:** BOS Agenda

Please put Tyler Akers on the agenda for Monday April 1<sup>st</sup> regarding insurance. He says he needs about 20 minutes to go over things.

**Treva Hodge**  
Clay County, MS  
P O Box 815 | 365 Court Street  
West Point, MS 39773  
662-494-3124 (courthouse office)  
662-494-5152 (911 office)  
662-295-0909 (cell)  
662-492-4059 (fax)  
[thodge@claycounty.ms.gov](mailto:thodge@claycounty.ms.gov)

# EXHIBIT F

**CONSTRUCTION DISBURSEMENT REQUEST**

**DISBURSEMENT REQUEST NO. \_\_**

Regions Bank, Little Rock, Arkansas  
as Trustee  
Attention: Corporate Trust Department

Re: \$4,015,000 Certificates of Participation (Clay County, Mississippi Lease Purchase Project), Series 2018

Attention:

In accordance with the terms of the Trust Agreement dated as of May 1, 2018, by and between you and Clay County, Mississippi (the "County") (the "Trust Agreement"), you are hereby authorized and requested to make immediate disbursement of funds held by you for Acquisition Costs (as defined in the Trust Agreement).

The undersigned hereby certifies that:

(i) No part of the amount requested herein has been included in any other request previously filed with you;

(ii) There has not been filed with or served upon the Corporation or, if different, the undersigned, any notice of any lien or attachment upon or claim (except for any preliminary notice of lien as may be filed in accordance with law) affecting the right of the person, corporation or other entity stated below to receive payment of the amount stated below, which lien has not been released or will not be released simultaneously with the payment requested hereunder;

(iii) The amount remaining in the General Account within the Construction and Acquisition Fund held under the Trust Agreement will, after payment of the amount requested below, be sufficient to pay the cost of completing the construction of the Improvements (as hereinafter defined in accordance with construction contracts now in effect and the undersigned's estimates of costs of work, if any, not under contract, all in accordance with the plans and specifications for the improvements described in the Lease (the "Improvements") now in effect and on file with the Corporation;

(iv) The labor, services and/or materials covered hereby have been performed upon or furnished to the Improvements and the payment requested herein is due and payable under a purchase order, contract or other authorization;

(v) All construction to date has been performed in accordance with the plans and specifications for the Improvements on file with the Corporation, and there have been no changes in those plans and specifications except as have been expressly permitted by the Corporation;

(vi) There have been no changes in the scope or time of performance of the work of construction, nor any extra work, labor or materials ordered or contracted for, nor are any such changes contemplated, except as have been expressly permitted by the Corporation;

(vii) All amounts previously disbursed by you for labor, services and/or materials with respect to the Improvements, pursuant to previous disbursement requests, have been paid to the parties entitled thereto;

(viii) All conditions to the disbursement of the funds requested herein as set forth in the Trust Agreement and in the Lease have been fulfilled, and, to the best knowledge of the undersigned, no default under the Lease has occurred and is continuing; and

(ix) If applicable, an executed American Institute of Architect's Form G702 is attached hereto.

You are hereby requested to pay from the General Account within the Construction and Acquisition Fund established by the Trust Agreement, to the person, corporation or other entity designed below as Payee, the sum set forth below such designation, in payment of all ( ) or a portion (X) (designated by the insertion of an "x" in the parentheses following the correct word or phrase) of the Acquisition Cost described below.

Payee: PryorMorrow

Address: 5227 South Frontage Road, Columbus, MS 39703

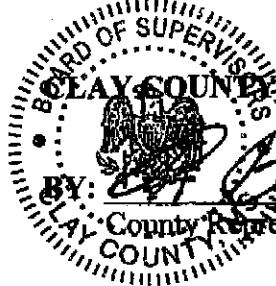
Amount: \$2,067.12

Description of Acquisition Cost or portion thereof accepted by the undersigned and authorized to be paid to the Payee:  
See Attached.

Dated: March 28, 2019

**GOLDEN TRIANGLE PUBLIC BUILDINGS  
LEASING CORPORATION**

BY: \_\_\_\_\_  
Corporation Representative

 **CLAY COUNTY, MISSISSIPPI**  
BY: [Signature]  
Clay County Representative



P.O. Box 167  
5227 S. Frontage Rd  
Columbus, MS 39703

Golden Triangle Public Buildings Leasing Corporation  
Attn: Spencer Brooks  
106 Miley Drive  
Starkville, MS 39759

Invoice number 01272  
Date 03/28/2019

Project 2017135 Clay County Justice Complex

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Master Planning/Programing	0.00	0.00	0.00	0.00	0.00
Professional Services					
Construction Document	137,808.00	100.00	137,808.00	137,808.00	0.00
Construction Administration	34,452.00	89.00	30,662.28	28,596.16	2,067.12
Subtotal	172,260.00	97.80	168,470.28	166,403.16	2,067.12
Printing	1,800.00	0.00	0.00	0.00	0.00
Total	174,060.00	96.79	168,470.28	166,403.16	2,067.12

Invoice total 2,067.12

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
01272	03/28/2019	2,067.12	2,067.12				
	Total	2,067.12	2,067.12	0.00	0.00	0.00	0.00

Approved by:

Roger A. Pryor  
President/Principal Architect

Golden Triangle Public Buildings Leasing Corporation

Invoice number 01272

Invoice date 03/28/2019

# EXHIBIT G

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# BENCHMARK CONSTRUCTION CORPORATION

Roger Pryor  
Pryor and Morrow Architects  
5227 South Frontage Rd.  
Columbus, Ms. 39703

Re: Clay County Justice Complex

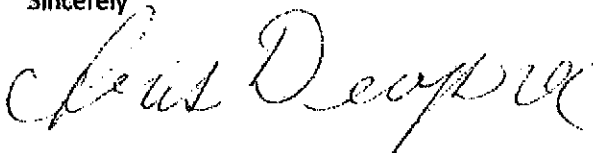
Sir

Per the request of the owner we propose to add the following changes to the contract.

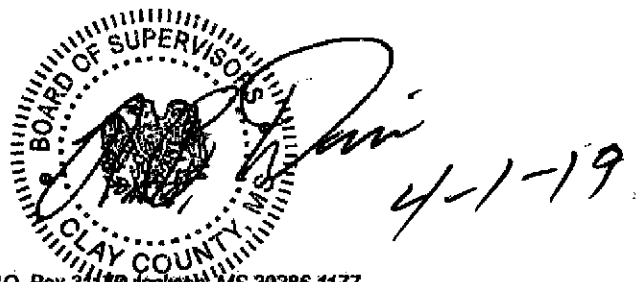
1. Add aluminum windows to the "County Attorney Office, Veterans Affairs Office, and a view lite in the Constables Office door". \$944.00
2. Add a metal stairway with concrete steps and landing, modify the 6-rail guardrail, add blackout screen to the fencing on the north side for the Judge's access to the building. \$19,183.00
3. Add Battery Powered Key Pad Locks to the three Judges chambers doors. \$3,367.00
4. Demolish concrete, install conduits, repair concrete and walls, install the audio-visual items requested in each of the three courtrooms. \$216,251.00
5. Replace glass in the front doors to the building. ~~\$1,500.00~~ NO CHARGE
6. Add two metal detectors identical to the ones already provided. \$15,833.00
7. Remove 30' of 5' wide sidewalk and repour to improve drainage in the parking lot. \$6,479.00
8. Remove and replace sidewalk that was buckled in front of the building. ~~\$2,506.00~~ NO CHARGE
9. Add door lite to door per David Marsh. ~~650.00~~ NO CHARGE
10. Paint outside of the metal building. \$3,154.00
11. Paint inside of the metal building. \$7,899.00
12. Install Holding Room Door view glass in three doors. \$2,056.00
13. Install Overhead Door control stations in the Security Office and a second location. \$1,486.00

Please let me know how you want to proceed with these.  
Call if there is any thing you want to discuss.

Sincerely



Chris Deupree



1867 Crane Ridge Dr., Suite 200-A, Jackson, MS 39216 • P.O. Box 31177 Jackson, MS 39286-1177  
Phone 601-362-6110 • Fax 601-362-9812 • www.benchmarkms.com



# EXHIBIT H

**Telecommunications Proposal**

#2997549

Date Created: Feb 07, 2019

Expire Date: Mar 07, 2019

Clay County Court Complex

West Point, MS 39773

662-495-

County: Clay

District: 5

Maximum Concurrent Calls: 25



**FRANKLIN TELEPHONE COMPANY**



*Revolutionizing Communication Technology*

Qty Description	Price	Extension
25 VoIP Business Premium Service	\$27.99	\$699.75
3 VoIP POE Switch - Over 24 Port	\$60.00	\$180.00
1 VoIP Side Cart	\$7.00	\$7.00
3 Fax Line - Analog	\$50.00	\$150.00

**SUBTOTAL \$1036.75**

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

**GOVERNMENT FEES & TAXES\* \$134.78**

\*\* Prices quoted reflect a 36 month agreement.

**TOTAL CHARGES \$1171.53**

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

**MONTHLY RECURRING SUBTOTAL \$1036.75**

**MONTHLY RECURRING GOV. FEES & TAXES\* \$134.78**

TAXES\*

**MONTHLY RECURRING TOTAL \$1171.53**

**Quote Acceptance Information**

**Signature**

\_\_\_\_\_

**Name**

\_\_\_\_\_

**Title**

\_\_\_\_\_

**Date**

\_\_\_\_\_

# EXHIBIT I

**Amy Berry**

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**From:** Boyd, John - NRCS, West Point, MS <John.Boyd@ms.usda.gov>  
**Sent:** Friday, March 29, 2019 3:36 PM  
**To:** Amy Berry  
**Subject:** FW: Press Release: USDA Can Help Mississippi Communities Recover after Winter Storm Ulmer

Good afternoon Mrs. Amy.

Here is our State Office official press release about the EWP program we have discussed recently, concerning flooding from heavy rains.

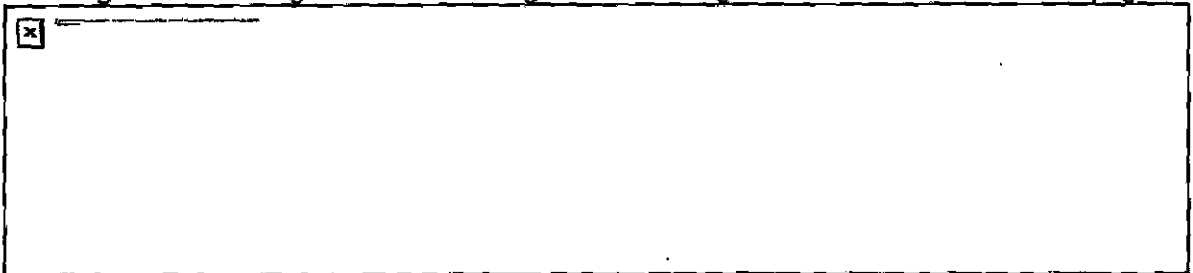
I never heard from any of the supervisors. If there was no damage that's fine, I just wanted to check one more time.

Calvin.

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**From:** USDA Natural Resources Conservation Service <USDA-NRCS@public.govdelivery.com>  
**Sent:** Friday, March 29, 2019 12:18 PM  
**To:** ug-MSWESTPOIN-nrcs <mswestpoin-nrcs@one.usda.gov>  
**Subject:** Press Release: USDA Can Help Mississippi Communities Recover after Winter Storm Ulmer

Having trouble viewing this email? Having trouble viewing this email? View it as a Web page.



**For Immediate Release**

March 29, 2019

Contact: Laura T. Anderson, Public Affairs Specialist

Phone: (601)863.3922

Email: [laura.t.anderson@usda.gov](mailto:laura.t.anderson@usda.gov)

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**USDA Can Help Mississippi Communities Recover after Winter Storm Ulmer**

Media Inquiries: [FPAC.BC.Press@usda.gov](mailto:FPAC.BC.Press@usda.gov)

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**Jackson, Miss., March 28, 2019** – USDA encourages local communities in Mississippi to apply for assistance to recover and repair damages to infrastructure and land following Winter Storm Ulmer. Through the Emergency Watershed Protection (EWP) program, USDA works with local government sponsors to aid in recovery, such as removing debris and repairing levees and structures.

This federal emergency program, administered by USDA's Natural Resources Conservation Service (NRCS), helps communities respond to adverse impacts from natural disasters, including floods, fires and windstorms.

"We know many of our Mississippi residents were hit hard by this storm. From floods to droughts, fires or hurricanes, NRCS is here to help," said Kurt Readus, NRCS State Conservationist in Mississippi. "Through the Emergency Watershed Protection program, we help communities in their efforts to remove hazards to life and property."

### **About the Program**

The program provides money for restoration activities, including:

- Removing debris from stream channels, road culverts, and bridges.
- Reshaping and protecting eroded banks.
- Correcting damaged drainage facilities.
- Repairing levees and structures.
- Reseeding damaged areas.

Public and private landowners are eligible for assistance, but all projects must be sponsored by a legal subdivision of the state, which includes local governments, general improvement district, conservation districts. Native American tribes or tribal organizations are also eligible sponsors.

Sponsors are responsible for:

- Providing land rights to do repair work;
- Securing all necessary permits;
- Furnishing the local cost share;
- Implementation of work; and
- Operation and maintenance of the completed project.

Generally, NRCS will pay between 75 and 90 percent of the restoration costs, and the sponsor is responsible for the remaining balance of funding needs, which can include in-kind support.

Sponsors have 60 days from the disaster occurrence to request federal assistance.

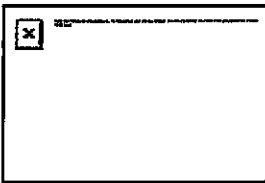
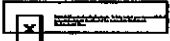
Additionally, NRCS offers EWP Floodplain Easements, which may be a good option for landowners with land that frequently floods or is at high risk of flooding.

### More Information

To learn more about the EWP program, contact a NRCS conservationist at a local USDA service center.

For agricultural producers impacted by this storm, additional programs are available to assist. To determine the programs that best meet the needs unique to each agricultural operation, USDA developed a disaster assistance discovery tool on [farmers.gov](http://farmers.gov) that walks producers through five questions to help identify personalized program results.

###



Questions for NRCS Mississippi?  
Contact us

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This email was sent to [mwestpoin-nrcs@one.usda.gov](mailto:mwestpoin-nrcs@one.usda.gov) using GovDelivery Communications Cloud on behalf of: USDA Natural Resources Conservation Service · Public Affairs Division · 1400 Independence Avenue SW, Room 6221-S · Washington, D.C. 20250 · 1-202-720-3210



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# EXHIBIT J



# **Clay County Branch of the NAACP**

**P.O. Box 33**

**West Point, Mississippi 39773**

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Dr. Johnnie Rasberry, Ph.D., President  
Robert Smith, Vice President  
Curly Davis, Vice President  
Louise Clarke, Treasurer

*April 4, 2016*

*Dear Supporter:*

*On Saturday, May 18, at 7:00 p.m. the Clay County Branch of the NAACP will host its annual Freedom Fund and Awards Banquet at The Church House of Refuge's John L. Tucker Fellowship Hall on Lone Oak Drive We invite you to attend. Tickets for adults will be \$25.00. You may also purchase a table for eight (8) at \$200.*

*Your support of this efforts can also be demonstrated by purchasing an ad that will be prominently displayed in our souvenir booklet. The assessed fees are as follows:*

full page (\$100.00)  
 half page (\$65.00)  
 quarter page (\$35.00)

*Please read and complete the enclosed form in order to let us know your preference. . Ad information should be received on or before May 4, 2019. Checks should be made payable to The Clay County Branch NAACP. Thank you in advance for your continued support.*

*Most sincerely,*

*Johnnie Rasberry (D)*

*Dr. Johnnie Rasberry, President  
Robert Smith, Program Coordinator*

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# Clay County Branch NAACP

P.O. Box 33

West Point, Mississippi 39773

## AD SOLICITATION FORM

Dr. Johnnie Rasberry President  
(662) 275-9746  
Robert Smith, Program Coordinator  
(662) 494-0687

\_\_\_\_\_ Yes! I/we want to purchase a table or an ad for this year's Freedom Fund's Souvenir Booklet :

\_\_\_\_\_ Table (Adults) \$200 or Youth (\$120)

Full page b/w ad \$100.00 - up to seven to ten lines

\_\_\_\_\_ Half page b/w ad 50.00 - up to four to six lines)

\_\_\_\_\_ Quarter page b/w ad 25.00 - up to one to three lines

Checks should be made payable to The Clay County Branch NAACP. Ad information should be turned in on or before May 4, 2019.

PLEASE COMPLETE WITH YOUR REMITTANCE\*

YOUR NAME: Clay County Board of Supervisors

MAILING ADDRESS: P.O. Box 815 West Point, MS

CITY: West Point STATE: MS ZIP CODE: 39773

PHONE: (662) 494-3124 Email: aberry@claycounty.ms.gov

Wording for ad below or attached (Please print): \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

### FOR OFFICE USE ONLY

DATE AD PURCHASED: \_\_\_\_\_

DATE PAYMENT RECEIVED: \_\_\_\_\_

\*Payment may be made by supporter at a later date.

PURCHASER: \_\_\_\_\_

# EXHIBIT K

RESOLUTION REQUESTING GOVERNOR TO PROCLAIM

A STATE OF EMERGENCY

Renewal

WHEREAS, on Feb 20<sup>th</sup>, 20 19, the Board of Supervisors (City Council) of the County of Clay found that due to the impact (or imminent threat) of Flooding a condition of extreme peril (earthquake, flood, hazmat, hurricane, severe storm, other) to life and property did exist in Clay County; and

WHEREAS, on April 1<sup>st</sup>, 20 19, in accordance with State Law 33-15-17(d) the Board of Supervisors declared that an emergency ~~does exist~~ continues throughout said county; and

WHEREAS, it has now been found that local resources are unable to cope with the effects of said emergency;

NOW, THEREFORE, IT IS HEREBY DECLARED AND ORDERED that a copy of this declaration be forwarded to the Governor of Mississippi with the request that he proclaim the County (City) of Clay to be in a State of Emergency; and

IT IS FURTHER RESOLVED that Tarey J. Williams, EMA Director (Person) (Title) is thereby designated as the authorized representative of the County (City) of Clay for the purpose of receipt, processing, and coordination of all inquiries and requirements necessary to obtain available State and Federal assistance.

DATE: 4/1/2019 \_\_\_\_\_  
Mayor (Board President)

ATTEST: \_\_\_\_\_  
Board Member  
Not Present  
\_\_\_\_\_ Board Member  
\_\_\_\_\_ Board Member  
\_\_\_\_\_ Board Member

