

**Minutes of  
Clay County Board of Supervisors  
Meeting Held Thursday, September 5, 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, September 5, 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

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

County Residents

The following proceedings were had:

**CALL TO ORDER/INVOCATION**

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

**ADOPTION OF AGENDA**

Motion by Supervisor Horton to adopt the agenda as prepared.

– Second by Supervisor Deanes.

(See Exhibit “A” - Agenda).

**AMENDMENT OF AGENDA**

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

– Second by Supervisor Lummus.

AMENDMENTS TO AGENDA ANNOUNCED

Gail Thompson to be recognized to provide a report on American Red Cross

Treva Hodge to provide an update to Board on a matter to be discussed in Executive Session

Sheriff Scott to be recognized for authority to travel/provide transport to San Antonio, Texas

Torrey Williams, Clay County Emergency Management Director, to provide an update and present matters to the Board for approval

ACCEPT DONATION OF PEWS AND TABLE AT COURT COMPLEX

Motion by Supervisor Lummus to accept the donation of pews and a table to be placed in the Court Complex (donation presented by Ms. Julie Hurst on behalf of the Horner Family).

– Seconded by Supervisor Horton. (Exhibit “B”)

AMERICAN RED CROSS

Ms. Gail Thompson of the American Red Cross appeared before the Board to provide an update on the progress of the organization and to solicit volunteers and support for future activities in the County.

No action taken.

FEDERAL LAND ACCESS PROGRAM

Motion by Supervisor Lummus to authorize and approve an application for Federal Land Access Program grant funding for proposed improvements to an existing road at Town Creek Campground.

– Seconded by Supervisor Horton.

(Exhibit “C”)

SAP ACCEPTANCE OF YOKOHAMA BRIDGE REPAIR

Motion by Supervisor Horton to authorize, approve and execute documents regarding the acceptance of State Aid Road Construction funds for Yokohama Bridge repairs.

– Seconded by Supervisor Deanes.

(Exhibit "D")

JAIL AFFIDAVIT

Motion by Supervisor Deanes to approve and spread upon the minutes the monthly Affidavit of the Jail documenting meals served to jail occupants.

– Seconded by Supervisor Horton.

(Exhibit "E")

ADDENDUM TO KEEFE COMMISSARY NETWORK, LLC

Motion by Supervisor Deanes to authorize and approve Addendum to Agreement with Keefe Commissary Network, LLC.

– Seconded by Supervisor Horton.

(Exhibit "F")

INMATE TRANSPORT

Motion by Supervisor Horton to authorize travel to San Antonio, Texas, and an expenditure in the amount of \$200.61 for the purpose of transporting an inmate from San Antonio, Texas, to the County.

– Seconded by Supervisor Chandler.

(Exhibit "G")

CHANGE ORDERS FOR COURT COMPLEX

Motion by Supervisor Lummus to authorize and approve expenditures in the amounts of \$2,451.25 for additional data cables to accommodate additional workstation(s) and \$3,090.25 to change a door to limit access for a particular section of the Court Complex, thereby modifying the existing agreement with Security Solutions.

– Seconded by Supervisor Horton.

(Exhibit "H")

#### TRAVEL FOR DFA GRANT TRAINING

Motion by Supervisor Lummus to authorize and approve the travel of Ms. Amy G. Berry and Ms. Frances Hamilton Boyd, Chancery Clerk and Deputy Chancery Clerk, respectively, to attend the Department of Finance and Administration's Grant Training to be held in Tupelo on September 24. Said training is required to participate in the CDBG Program.

– Seconded by Supervisor Chandler.

(Exhibit "I")

#### JUSTICE COURT AFFIDAVIT FOR CREDIT CARD BILL

Motion by Supervisor Lummus to authorize and approve monthly Justice Court Affidavit for the Credit Card Bill.

– Seconded by Supervisor Horton.

(Exhibit "J")

#### AFFIDAVIT OF JUSTICE COURT SETTLEMENT

Motion by Supervisor Deanes to authorize and approve monthly Affidavit of Justice Court Settlement.

– Seconded by Supervisor Horton.

(Exhibit "K")

#### RENEWAL OF LOCAL DECLARATIONS AND REQUEST FOR EMERGENCY ASSISTANCE

Motion by Supervisor Lummus to authorize and approve documents necessary to comply with thirty (30) day renewal requirement for local declarations and requests for emergency assistance.

– Seconded by Supervisor Horton.

(Exhibit "L")

#### BRIEF RECESS

Motion by Supervisor Horton to take a brief recess.

– Seconded by Supervisor Lummus.

OPEN MEETING

Motion by Supervisor Horton to return to open meeting following a brief recess.

–Seconded by Supervisor Deanes.

CLOSED SESSION

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

–Seconded by Supervisor Deanes.

EXECUTIVE SESSION

Motion by Supervisor Horton to go into Executive Session to discuss a personnel matter, as well as a matter of potential litigation.

– Seconded by Supervisor Deanes.

OPEN MEETING

Motion by Supervisor Lummus to return to open meeting.

–Seconded by Supervisor Chandler.

LOCATION OF ELECTION COMMISSIONERS' OFFICES

Motion by Supervisor Horton that Election Commissioners' offices remain at the Henry Harris Building.

– Seconded by Supervisor Deanes.

RECESS

Motion by Supervisor Chandler that the Board stand in recess until Thursday, September 12, 2019, 9:00 a.m.

– Seconded by Supervisor Deanes.

\* All Motions were carried unanimously unless otherwise indicated.

DATED this the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

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

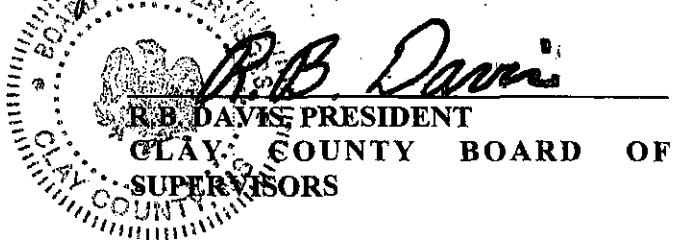
**ATTEST:**

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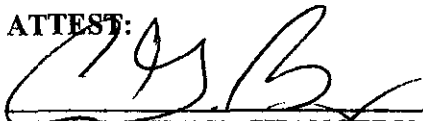
**AMY G. BERRY, CHANCERY CLERK  
CLERK OF THE CLAY COUNTY  
BOARD OF SUPERVISORS**

\* All Motions were carried unanimously unless otherwise indicated.

DATED this the 5<sup>th</sup> day of September, 2019.



ATTEST:

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

# EXHIBIT A



Clay County Board of Supervisors  
Agenda for Meeting  
September 5, 2019

Call to Order

>Welcome and Prayer

Adopt and Amend Agenda

Julie Hurst on behalf of the Horner Family  
Accept donation of pews and table at Court Complex

Robert Calvert  
Federal Land Access Program  
SAP Acceptance of Yokohama Bridge Repair

Eddie Scott  
Affidavit of Jail  
Approve Addendum Agreement to Keefe Commissary Network, LLC

Amy Berry  
Authorize Chancery Clerk and Comptroller to travel to Tupelo, Mississippi  
To attend DFA Grant Training  
Approve Affidavit of Credit Card Bill  
Approve Affidavit of Justice Court Settlement

Request to go into Executive Session as allowed per Section 25-41-7 of the Mississippi Code of 1972, as amended and annotated, regarding a matter of potential litigation

Recess until Thursday, September 12, 2019 at 9:00 A.M.

Amendments:

Gail ~~Thompson~~ Thompson - American Redcross

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INTENTIONALLY

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

**IN THE MATTER OF AN INTER FUND LOAN**

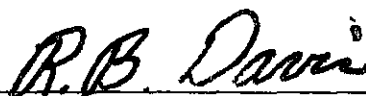
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There came on this day for consideration the matter of an inter-fund loan.

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 \$ 20,395.84 in order for the said fund to not be overdrawn for the month of August 31, 2019.

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

SO ORDERED this the 5th day of September, 2019.



R. B. Davis, President

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

**IN THE MATTER OF TRANSFERRING INTEREST EARNED**


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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 \$ 21.90 and in the Insurance Clearing Account in the amount of \$ 17.36 for and the said amounts should be transferred and settled to the General Operating Fund.

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

SO ORDERED this the 5th day of September, 2019.



R. B. Davis, President

CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD SEPTEMBER 01, 2019 TO SEPTEMBER 09, 2019

BANK: BF BANKFIRST GENERAL COUNTY

CHECK			INVOICE			ACCOUNT	AMOUNT	CHECK AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
71649	9/04/2019	MS DEVELOPMENT AUTHORITY	08/2019HEN	01	138-800-800	PRIN RETIREMENT-CAP	2292.54	
			08/2019HEN	02	138-800-802	INTEREST EXPENSE	1008.39	3300.93
71650	9/04/2019	TRUSTMARK NATIONAL BANK	08/2019	01	240-800-800	PRIN RETIREMENT CAP	40000.00	
			08/2019	02	240-800-802	INTEREST EXPENSE	4200.00	44200.00
71651	9/04/2019	JUSTIN TIPTON	356240	01	161-301-541	REPAIR TO MACH/EQUIP	150.00	150.00
71652	9/05/2019	REGIONS BANK	09/2019	01	010-160-590	DESIGN SERVICES	7980.00	7980.00
71653	9/06/2019	FRANK WILLIAMSON	09/2019	01	001-200-476	MEALS & LODGING	112.00	112.00
71654	9/06/2019	GARRETT ROBINSON	09/2019	01	001-200-476	MEALS & LODGING	112.00	112.00
71655	9/06/2019	GWENDOLYN ALLEN	09/2019	01	001-180-574	POLL WORKERS	100.00	100.00
** CHECK TOTAL FOR BANK: BANKFIRST GENERAL COUNTY								55954.93

465

CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD SEPTEMBER 01, 2019 TO SEPTEMBER 09, 2019

BANK: RN2 RENASANT BANK- INSURANCE ACCT

CHECK			INVOICE			ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT
1594	9/01/2019	FRANK WILLIAMSON	09/2019A	01	687-000-125	DUE TO LIBERTY NATIO	203.50	203.50
							** CHECK TOTAL FOR BANK: RENASANT BANK- INSURANCE ACCT	203.50
							** TOTAL DISBURSEMENTS **	56158.43

4102

CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD SEPTEMBER 11, 2019 TO SEPTEMBER 30, 2019

BANK: BF BANKFIRST GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION		
71862	9/12/2019	PAYROLL CLEARING ACCOUNT	120190904023	01	001-000-110 DEPUTIES	14167.44	
			120190904023	02	001-000-110 DEPUTIES OVERTIME	1357.61	
			120190904023	03	001-000-110 FICA W/H	900.44	
			120190904023	04	001-000-110 MEDICARE WITHOLDING	210.60	
			120190904023	05	001-000-110 RETIREMENT W/H	2576.58	
			120190904024	01	001-000-110 DEPUTIES	2038.42	
			120190904024	02	001-000-110 FICA W/H	126.40	
			120190904024	03	001-000-110 MEDICARE WITHOLDING	29.55	
			120190904024	04	001-000-110 RETIREMENT W/H	354.69	21761.73
71863	9/12/2019	PAYROLL CLEARING ACCOUNT	120190831025	01	001-000-110 MEDICAL EXAMINERS	250.00	
			120190831025	02	001-000-110 FICA W/H	15.50	
			120190831025	03	001-000-110 MEDICARE WITHOLDING	3.63	
			120190831025	04	001-000-110 RETIREMENT W/H	43.50	
			120190831054	01	162-000-110 ROAD LABORERS- HOU	792.68	
			120190831054	02	162-000-110 FICA W/H	49.15	
			120190831054	03	162-000-110 MEDICARE WITHOLDING	11.49	
			120190831054	04	162-000-110 RETIREMENT W/H	137.93	1303.88
71864	9/15/2019	PAYROLL CLEARING ACCOUNT	120190915001	01	001-000-110 PERSONNEL MAN/SYST	1900.34	
			120190915001	02	001-000-110 ASST PERSONNEL MNG	107.30	
			120190915001	03	001-000-110 OFFICE CLERICAL	1164.84	
			120190915001	04	001-000-110 FICA W/H	191.11	
			120190915001	05	001-000-110 MEDICARE WITHOLDING	44.70	
			120190915001	06	001-000-110 RETIREMENT W/H	552.01	
			120190915002	01	001-000-110 DEPUTIES	1008.64	
			120190915002	02	001-000-110 FICA W/H	68.28	
			120190915002	03	001-000-110 MEDICARE WITHOLDING	15.97	
			120190915002	04	001-000-110 RETIREMENT W/H	176.98	
			120190915003	01	001-000-110 DEPUTIES	3398.34	
			120190915003	02	001-000-110 OFFICE CLERICAL	520.00	
			120190915003	03	001-000-110 FICA W/H	238.06	
			120190915003	04	001-000-110 MEDICARE WITHOLDING	55.67	
			120190915003	05	001-000-110 RETIREMENT W/H	660.91	
			120190915004	01	001-000-110 DEPUTIES	3466.07	
			120190915004	02	001-000-110 PART-TIME HELP	160.00	
			120190915004	03	001-000-110 FICA W/H	204.63	
			120190915004	04	001-000-110 MEDICARE WITHOLDING	47.86	
			120190915004	05	001-000-110 RETIREMENT W/H	603.10	
			120190915006	01	001-000-110 PURCHASE CLERK SAL	533.33	
			120190915006	02	001-000-110 ASST PURCHASE CLER	104.17	
			120190915006	03	001-000-110 FICA W/H	18.14	
			120190915006	04	001-000-110 MEDICARE WITHOLDING	4.24	
			120190915006	05	001-000-110 RETIREMENT W/H	92.80	
			120190915008	01	001-000-110 RECEIVING CLERK	499.98	
			120190915008	02	001-000-110 FICA W/H	28.06	
			120190915008	03	001-000-110 MEDICARE WITHOLDING	6.56	

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD SEPTEMBER 11, 2019 TO SEPTEMBER 30, 2019

BANK: BF BANKFIRST GENERAL COUNTY

CHECK		INVOICE			ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
			120190915008	04	001-000-110	RETIREMENT W/H	87.00
			120190915009	01	001-000-110	MAINTENANCE SALARY	2582.01
			120190915009	02	001-000-110	PART-TIME HELP	356.74
			120190915009	03	001-000-110	MAINTENANCE OVERTI	297.42
			120190915009	04	001-000-110	FICA W/H	195.22
			120190915009	05	001-000-110	MEDICARE WITHOLDING	45.66
			120190915009	06	001-000-110	RETIREMENT W/H	501.03
			120190915010	01	001-000-110	INFORMATION TECHNO	449.78
			120190915010	02	001-000-110	FICA W/H	26.96
			120190915010	03	001-000-110	MEDICARE WITHOLDING	6.30
			120190915010	04	001-000-110	RETIREMENT W/H	78.26
			120190915015	01	001-000-110	CASE MANAGER - GRA	499.70
			120190915015	02	001-000-110	OFFICE/CLERICAL	333.34
			120190915015	03	001-000-110	FICA W/H	49.07
			120190915015	04	001-000-110	MEDICARE WITHOLDING	11.48
			120190915015	05	001-000-110	RETIREMENT W/H	144.95
			120190915016	01	001-000-110	CLERICAL	1129.17
			120190915016	02	001-000-110	FICA W/H	70.01
			120190915016	03	001-000-110	MEDICARE WITHOLDING	16.37
			120190915016	04	001-000-110	RETIREMENT W/H	196.48
			120190915018	01	001-000-110	DEPUTIES	3570.33
			120190915018	02	001-000-110	FICA W/H	193.22
			120190915018	03	001-000-110	MEDICARE WITHOLDING	45.18
			120190915018	04	001-000-110	RETIREMENT W/H	586.98
			120190915022	01	001-000-110	OFFICE/CLERICAL	183.68
			120190915022	02	001-000-110	FICA W/H	23.59
			120190915022	03	001-000-110	MEDICARE WITHOLDING	5.52
			120190915023	01	001-000-110	DEPUTIES	4481.25
			120190915023	02	001-000-110	OFFICE/CLERICAL	7594.54
			120190915023	03	001-000-110	OFFICE CLERICAL OV	315.41
			120190915023	04	001-000-110	MECHANIC SALARY	1277.77
			120190915023	05	001-000-110	FICA W/H	793.66
			120190915023	06	001-000-110	MEDICARE WITHOLDING	185.59
			120190915023	07	001-000-110	RETIREMENT W/H	2331.98
			120190915024	01	001-000-110	MTC TRANSPORT OFFI	836.50
			120190915024	02	001-000-110	FICA W/H	50.72
			120190915024	03	001-000-110	MEDICARE WITHOLDING	11.86
			120190915024	04	001-000-110	RETIREMENT W/H	145.55
			120190915027	01	001-000-110	JAIL ADMINISTRATOR	1875.00
			120190915027	02	001-000-110	JAIL RECORDS CLERK	1305.62
			120190915027	03	001-000-110	JAILORS SALARIES	11632.01
			120190915027	04	001-000-110	KITCHEN MANAGER	1309.47
			120190915027	05	001-000-110	JAILORS OVERTIME	487.71
			120190915027	06	001-000-110	FICA W/H	973.15
			120190915027	07	001-000-110	MEDICARE WITHOLDING	227.59
			120190915027	08	001-000-110	RETIREMENT W/H	2890.12
			120190915029	01	001-000-110	DEP EMA DIRECTOR S	208.33
			120190915029	02	001-000-110	FICA W/H	12.48
			120190915029	03	001-000-110	MEDICARE WITHOLDING	2.92
			120190915029	04	001-000-110	RETIREMENT W/H	36.25
			120190915036	01	097-000-110	911 DIRECTOR SALAR	416.66

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD SEPTEMBER 11, 2019 TO SEPTEMBER 30, 2019

BANK: BF BANKFIRST GENERAL COUNTY

CHECK		INVOICE				ACCOUNT	AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		AMOUNT
			120190915036	02	097-000-110	DISPATCHERS		7590.70
			120190915036	03	097-000-110	DISPATCHER O/T		845.27
			120190915036	04	097-000-110	FICA W/H		508.64
			120190915036	05	097-000-110	MEDICARE WITHOLDING		118.96
			120190915036	06	097-000-110	RETIREMENT W/H		1298.13
			120190915044	01	151-000-110	ROAD LABORERS- HOU		2489.46
			120190915044	02	151-000-110	FICA W/H		133.85
			120190915044	03	151-000-110	MEDICARE WITHOLDING		31.29
			120190915044	04	151-000-110	RETIREMENT W/H		433.16
			120190915045	01	152-000-110	ROAD LABORERS- HOU		1249.80
			120190915045	02	152-000-110	FICA W/H		77.49
			120190915045	03	152-000-110	MEDICARE WITHOLDING		18.12
			120190915045	04	152-000-110	RETIREMENT W/H		217.47
			120190915046	01	153-000-110	ROAD LABORERS- HOU		1179.52
			120190915046	02	153-000-110	FICA W/H		73.13
			120190915046	03	153-000-110	MEDICARE WITHOLDING		17.11
			120190915046	04	153-000-110	RETIREMENT W/H		205.23
			120190915047	01	154-000-110	ROAD LABORERS- HOU		2446.40
			120190915047	02	154-000-110	FICA W/H		144.86
			120190915047	03	154-000-110	MEDICARE WITHOLDING		33.88
			120190915047	04	154-000-110	RETIREMENT W/H		356.08
			120190915048	01	155-000-110	ROAD LABORERS - H		6579.28
			120190915048	02	155-000-110	FICA W/H		375.00
			120190915048	03	155-000-110	MEDICARE WITHOLDING		87.70
			120190915048	04	155-000-110	RETIREMENT W/H		868.47
			120190915056	01	400-000-110	SANITATION SALARY		3741.82
			120190915056	02	400-000-110	FICA W/H		210.25
			120190915056	03	400-000-110	MEDICARE WITHOLDING		49.17
			120190915056	04	400-000-110	RETIREMENT W/H		651.08
								98991.00
71865	9/17/2019	ATMOS ENERGY	09/2019OC	01	001-151-513	OFFICE COMPLEX BUILD		187.48
			09/2019SHER	01	001-151-514	SHERIFF'S DEPT UTILI		456.80
			09/2019GEN	01	001-151-514	SHERIFF'S DEPT UTILI		27.88
			09/2019DHS	01	001-151-514	SHERIFF'S DEPT UTILI		25.90
			09/2019D2	01	152-302-510	UTILITIES		25.90
								723.96
71866	9/17/2019	AT&T	09/2019HP	01	001-152-504	INTERNET SERVICE		151.86
								151.86
71867	9/17/2019	BUDDY CHADWICK	09/2019D1	01	151-301-915	VEHICLES		1166.66
			09/2019D4	01	154-304-915	VEHICLES		1166.67
			09/2019D5	01	165-305-915	VEHICLES		1166.67
								3500.00
71868	9/17/2019	DAILY TIMES LEADER	09/2019A	02	001-100-521	LEG ADV & PUB		950.00
			09/2019A	01	001-105-521	LEG ADV & PUB		6438.00
								7388.00
71869	9/17/2019	GOLDEN TRIANGLE DEVELOPMENT	256053	01	138-676-750	ECONOMIC DEVELOPMENT		42.50

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD SEPTEMBER 11, 2019 TO SEPTEMBER 30, 2019

BANK: BF BANKFIRST GENERAL COUNTY

CHECK		INVOICE			ACCOUNT	AMOUNT	CHECK	
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	
							42.50	
71870	9/17/2019	GOVEASE AUCTION LLC	2019-204	01	001-105-558	ONLINE TAX SALE	4183.74	4183.74
71871	9/17/2019	INSURANCE ACCOUNT	09/2019A	01	001-101-465	STATE RET MATCHING	33.42	
			09/2019	01	001-220-465	STATE RET MATCHING	24.22	
			09/2019B	01	001-220-465	STATE RET MATCHING	12.26	69.90
71872	9/17/2019	JAMES STEPHEN YOUNG	09/2019	01	001-200-476	MEALS & LODGING	127.84	127.84
71873	9/17/2019	OFFICE OF THE STATE AUDITOR	09/2019A	01	001-100-551	ACCOUNTING & AUDITIN	2730.00	
			09/2019	01	001-100-551	ACCOUNTING & AUDITIN	5426.75	8156.75
71874	9/17/2019	TERRY SCOTT	09/2019	01	001-200-476	MEALS & LODGING	106.80	106.80
71875	9/17/2019	CITY WATER & LIGHT DEPT.	09/2019ELLIS	01	001-151-512	ELLIS CLINIC UTILITI	694.78	
			09/2019EKT	01	001-151-513	OFFICE COMPLEX BUILD	818.60	
			09/2019FOR	01	001-151-513	OFFICE COMPLEX BUILD	227.02	
			09/2019SHER	01	001-151-514	SHERIFF'S DEPT UTILI	1095.19	2835.59
71876	9/18/2019	PAYROLL CLEARING ACCOUNT	120190918023	01	001-000-110	DEPUTIES	16185.83	
			120190918023	02	001-000-110	DEPUTIES OVERTIME	1767.19	
			120190918023	03	001-000-110	FICA W/H	1050.96	
			120190918023	04	001-000-110	MEDICARE WITHOLDING	245.78	
			120190918023	05	001-000-110	RETIREMENT W/H	3015.13	
			120190918023	06	001-000-110	GROUP HEALTH INSURAN	5662.89	
			120190918023	07	001-000-110	GROUP LIFE INS - EMP	48.63	
			120190918023	08	001-000-110	GAP-GOLF GUARANTY	1965.28	
			120190915049	01	151-000-110	ROAD LABORERS- HOU	400.00	
			120190915049	02	151-000-110	FICA W/H	24.80	
			120190915049	03	151-000-110	MEDICARE WITHOLDING	5.80	30372.29
71877	9/18/2019	CLAY COUNTY TAX ASSESSOR/COL	09/2019	01	151-301-695	TRUCK TITLES/TAGS	10.00	10.00
71878	9/18/2019	JIMMY PEE	09/2019	01	010-160-603	OFFICE SUPPLIES & MA	430.31	430.31
71879	9/18/2019	KYLE EAVES	09/2019	01	001-200-476	MEALS & LODGING	108.41	108.41
71880	9/18/2019	MS DEPARTMENT OF REVENUE	09/2019	01	151-301-695	TRUCK TITLES/TAGS	12.00	12.00

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD SEPTEMBER 11, 2019 TO SEPTEMBER 30, 2019

ANK: BF BANKFIRST GENERAL COUNTY

CHECK NUMBER	DATE	VENDOR NAME	INVOICE		ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
			NUMBER	LINE #			
71881	9/18/2019	VEST BOOKBINDING	1926	01	001-101-558 PRESERVATION SERVICE	1990.00	1990.00
71882	9/20/2019	MONTGOMERY CONSTRUCTION, LLC	584121	01	154-304-585 CLEARING R O W	2000.00	
			584122	01	154-304-585 CLEARING R O W	3500.00	5500.00
71883	9/24/2019	GOLDEN TRIANGLE DEVELOPMENT	225992A	01	138-676-750 ECONOMIC DEVELOPMENT	2047.50	
			255993A	01	138-676-750 ECONOMIC DEVELOPMENT	807.50	2855.00
884	9/24/2019	MS DEVELOPMENT AUTHORITY	09/2019HEN	01	138-800-800 PRIN RETIREMENT-CAP	2298.27	
			09/2019GRAH	01	138-800-800 PRIN RETIREMENT-CAP	4396.74	
			09/2019HEN	02	138-800-802 INTEREST EXPENSE	1002.66	
			09/2019GRAH	02	138-800-802 INTEREST EXPENSE	1149.24	8846.91
71885	9/26/2019	PAYROLL CLEARING ACCOUNT	09/2019	01	001-262-470 RET W/HELD & MATCHED	572.06	572.06
71886	9/26/2019	RCAM	09/2019	02	001-180-571 DUES & SUBSCRIPTIONS	200.00	
			09/2019	01	001-180-585 SEMINARS/REGISTRATIO	1650.00	1850.00
71887	9/26/2019	SHERMAN IVY	09/2019	01	001-262-461 CONSTABLE FEES	1492.23	1492.23
71888	9/26/2019	LEWIS STAFFORD	09/2019	01	001-262-461 CONSTABLE FEES	2255.71	2255.71
71889	9/30/2019	PAYROLL CLEARING ACCOUNT	120190918024	01	001-000-110 DEPUTIES OVERTIME	146.61	
			120190918024	02	001-000-110 FICA W/H	9.09	
			120190918024	03	001-000-110 MEDICARE WITHOLDING	2.13	
			120190918024	04	001-000-110 RETIREMENT W/H	25.51	
			120190930001	01	001-000-110 SUPERVISORS SALARI	16833.35	
			120190930001	02	001-000-110 PERSONNEL MAN/SYST	1900.34	
			120190930001	03	001-000-110 ATTORNEYS	3366.67	
			120190930001	04	001-000-110 ASST PERSONNEL MNG	107.30	
			120190930001	05	001-000-110 OFFICE CLERICAL	1103.09	
			120190930001	06	001-000-110 FICA W/H	1388.42	
			120190930001	07	001-000-110 MEDICARE WITHOLDING	324.72	
			120190930001	08	001-000-110 RETIREMENT W/H	4056.07	
			120190930001	09	001-000-110 GROUP HEALTH INSURAN	5033.68	
			120190930001	10	001-000-110 GROUP LIFE INS - EMP	16.01	
			120190930001	11	001-000-110 GROUP LIFE INS - OFF	28.98	
			120190930001	12	001-000-110 GAP-GULF GUARANTY	1747.28	
			120190930002	01	001-000-110 DEPUTIES	1096.86	
			120190930002	02	001-000-110 COMPTROLLER	3664.55	
			120190930002	03	001-000-110 ATTENDING BRD MEET	160.00	
			120190930002	04	001-000-110 COUNTY AUDITOR	441.67	
			120190930002	05	001-000-110 COUNTY TREASURER	208.33	

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD SEPTEMBER 11, 2019 TO SEPTEMBER 30, 2019

BANK: BF BANKFIRST GENERAL COUNTY

CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	NUMBER	ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
120190930002			06		001-000-110	PUBLIC SVC NOT PRO	416.67	
120190930002			07		001-000-110	FICA W/H	364.46	
120190930002			08		001-000-110	MEDICARE WITHOLDING	85.23	
120190930002			09		001-000-110	RETIREMENT W/H	1041.95	
120190930002			10		001-000-110	GROUP HEALTH INSURAN	1742.43	
120190930002			11		001-000-110	GROUP LIFE INS - EMP	5.04	
120190930002			12		001-000-110	GROUP LIFE INS - OFF	6.44	
120190930002			13		001-000-110	GAP-GULF GUARANTY	501.06	
120190930003			01		001-000-110	DEPUTIES	2154.54	
120190930003			02		001-000-110	OFFICE CLERICAL	662.00	
120190930003			03		001-000-110	PUBLIC SVCS NOT PR	416.66	
120190930003			04		001-000-110	COUNTY REGISTRAR	1341.67	
120190930003			05		001-000-110	STATE FAILURES	33.33	
120190930003			06		001-000-110	ELECTION FEES	208.34	
120190930003			07		001-000-110	FICA W/H	291.66	
120190930003			08		001-000-110	MEDICARE WITHOLDING	68.22	
120190930003			09		001-000-110	RETIREMENT W/H	818.59	
120190930003			10		001-000-110	GROUP HEALTH INSURAN	1258.42	
120190930003			11		001-000-110	GROUP LIFE INS - EMP	8.31	
120190930003			12		001-000-110	GROUP LIFE INS - OFF	6.44	
120190930003			13		001-000-110	GAP-GULF GUARANTY	218.41	
120190930004			01		001-000-110	TAX ASSESSOR SALAR	4916.67	
120190930004			02		001-000-110	DEPUTIES	3466.07	
120190930004			03		001-000-110	FICA W/H	494.44	
120190930004			04		001-000-110	MEDICARE WITHOLDING	115.64	
120190930004			05		001-000-110	RETIREMENT W/H	1458.60	
120190930004			06		001-000-110	GROUP HEALTH INSURAN	2516.84	
120190930004			07		001-000-110	GROUP LIFE INS - EMP	15.12	
120190930004			08		001-000-110	GROUP LIFE INS - OFF	6.44	
120190930004			09		001-000-110	GAP-GULF GUARANTY	873.64	
120190930006			01		001-000-110	PURCHASE CLERK SAL	533.33	
120190930006			02		001-000-110	ASST PURCHASE CLER	104.17	
120190930006			03		001-000-110	FICA W/H	18.14	
120190930006			04		001-000-110	MEDICARE WITHOLDING	4.24	
120190930006			05		001-000-110	RETIREMENT W/H	92.80	
120190930006			06		001-000-110	GROUP HEALTH INSURAN	629.21	
120190930006			07		001-000-110	GROUP LIFE INS - EMP	5.04	
120190930006			08		001-000-110	GAP-GULF GUARANTY	218.41	
120190930007			01		001-000-110	INVENTORY CLERK	2032.47	
120190930007			02		001-000-110	FICA W/H	120.80	
120190930007			03		001-000-110	MEDICARE WITHOLDING	28.23	
120190930007			04		001-000-110	RETIREMENT W/H	353.65	
120190930008			01		001-000-110	RECEIVING CLERK	499.98	
120190930008			02		001-000-110	FICA W/H	28.06	
120190930008			03		001-000-110	MEDICARE WITHOLDING	6.56	
120190930008			04		001-000-110	RETIREMENT W/H	87.00	
120190930008			05		001-000-110	GROUP LIFE INS - EMP	4.15	
120190930009			01		001-000-110	MAINTENANCE SALARY	2939.92	
120190930009			02		001-000-110	MAINTENANCE OVERTI	67.96	
120190930009			03		001-000-110	FICA W/H	180.62	
120190930009			04		001-000-110	MEDICARE WITHOLDING	42.24	

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD SEPTEMBER 11, 2019 TO SEPTEMBER 30, 2019

BANK: BF BANKFIRST GENERAL COUNTY

CHECK			INVOICE		ACCOUNT	AMOUNT	CHECK AMOUNT	
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER			DESCRIPTION
			120190930009	05	001-000-110	RETIREMENT W/H	523.37	
			120190930009	06	001-000-110	GROUP HEALTH INSURAN	629.21	
			120190930009	07	001-000-110	GROUP LIFE INS - EMP	10.08	
			120190930009	08	001-000-110	GAP-GULF GUARANTY	218.41	
			120190930010	01	001-000-110	INFORMATION TECENO	449.78	
			120190930010	02	001-000-110	FICA W/H	26.96	
			120190930010	03	001-000-110	MEDICARE WITHOLDING	6.30	
			120190930010	04	001-000-110	RETIREMENT W/H	78.26	
			120190930011	01	001-000-110	OFFICE/CLERICAL	667.20	
			120190930011	02	001-000-110	FICA W/H	41.37	
			120190930011	03	001-000-110	MEDICARE WITHOLDING	9.67	
			120190930013	01	001-000-110	BAILIFF	440.00	
			120190930013	02	001-000-110	FICA W/H	27.28	
			120190930013	03	001-000-110	MEDICARE WITHOLDING	6.38	
			120190930013	04	001-000-110	RETIREMENT W/H	38.28	
			120190930014	01	001-000-110	DEPUTIES	536.36	
			120190930014	02	001-000-110	BAILIFF	220.00	
			120190930014	03	001-000-110	FICA W/H	45.15	
			120190930014	04	001-000-110	MEDICARE WITHOLDING	10.57	
			120190930014	05	001-000-110	RETIREMENT W/H	131.61	
			120190930015	01	001-000-110	CASE MANAGER - GRA	499.70	
			120190930015	02	001-000-110	WORK PROGRAM DEPUT	247.62	
			120190930015	03	001-000-110	OFFICE/CLERICAL	333.34	
			120190930015	04	001-000-110	JUDGE/REFEREE	793.29	
			120190930015	05	001-000-110	FICA W/H	113.61	
			120190930015	06	001-000-110	MEDICARE WITHOLDING	26.57	
			120190930015	07	001-000-110	RETIREMENT W/H	326.06	
			120190930015	08	001-000-110	GAP-GULF GUARANTY	154.17	
			120190930016	01	001-000-110	COURT ADMINISTRATO	4041.66	
			120190930016	02	001-000-110	CLERICAL	1129.17	
			120190930016	03	001-000-110	FICA W/H	302.63	
			120190930016	04	001-000-110	MEDICARE WITHOLDING	70.77	
			120190930016	05	001-000-110	RETIREMENT W/H	899.73	
			120190930016	06	001-000-110	GROUP HEALTH INSURAN	1258.42	
			120190930016	07	001-000-110	GROUP LIFE INS - EMP	10.08	
			120190930016	08	001-000-110	GAP-GULF GUARANTY	436.82	
			120190930017	01	001-000-110	PROSECUTING ATTORN	600.00	
			120190930017	02	001-000-110	LUNACY JUDGE	286.15	
			120190930017	03	001-000-110	FICA W/H	31.33	
			120190930017	04	001-000-110	MEDICARE WITHOLDING	7.33	
			120190930017	05	001-000-110	RETIREMENT W/H	154.19	
			120190930017	06	001-000-110	GROUP HEALTH INSURAN	629.21	
			120190930017	07	001-000-110	GAP-GULF GUARANTY	218.41	
			120190930018	01	001-000-110	DEPUTIES	3373.45	
			120190930018	02	001-000-110	BAILIFF	825.00	
			120190930018	03	001-000-110	COUNTY JUDGES	6733.34	
			120190930018	04	001-000-110	FICA W/H	611.74	
			120190930018	05	001-000-110	MEDICARE WITHOLDING	143.06	
			120190930018	06	001-000-110	RETIREMENT W/H	1873.42	
			120190930018	07	001-000-110	GROUP HEALTH INSURAN	3146.05	
			120190930018	08	001-000-110	GROUP LIFE INS - EMP	15.12	

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD SEPTEMBER 11, 2019 TO SEPTEMBER 30, 2019

BANK: BF BANKFIRST GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION		
120190930018		09		001-000-110	GROUP LIFE INS - OFF	9.66	
120190930018		10		001-000-110	GAP-GULF GUARANTY	1092.05	
120190930019		01		001-000-110	CORONER'S FEE	900.00	
120190930019		02		001-000-110	MEDICAL EXAMINERS	750.00	
120190930019		03		001-000-110	FICA W/H	102.30	
120190930019		04		001-000-110	MEDICARE WITHOLDING	23.93	
120190930019		05		001-000-110	RETIREMENT W/H	287.10	
120190930019		06		001-000-110	GROUP HEALTH INSURAN	629.21	
120190930019		07		001-000-110	GROUP LIFE INS - OFF	6.44	
120190930019		08		001-000-110	GAP-GULF GUARANTY	218.41	
120190930020		01		001-000-110	ATTORNEYS	3366.67	
120190930020		02		001-000-110	FICA W/H	208.73	
120190930020		03		001-000-110	MEDICARE WITHOLDING	48.82	
120190930020		04		001-000-110	RETIREMENT W/H	585.80	
120190930020		05		001-000-110	GROUP HEALTH INSURAN	629.21	
120190930020		06		001-000-110	GROUP LIFE INS - EMP	6.44	
120190930020		07		001-000-110	GAP-GULF GUARANTY	218.41	
120190930021		01		001-000-110	ATTORNEYS	6180.00	
120190930021		02		001-000-110	FICA W/H	369.31	
120190930021		03		001-000-110	MEDICARE WITHOLDING	86.37	
120190930021		04		001-000-110	RETIREMENT W/H	1075.32	
120190930021		05		001-000-110	GROUP HEALTH INSURAN	629.21	
120190930021		06		001-000-110	GROUP LIFE INS - EMP	5.04	
120190930021		07		001-000-110	GAP-GULF GUARANTY	218.41	
120190930022		01		001-000-110	OFFICE/CLERICAL	332.48	
120190930022		02		001-000-110	ELECTION COMMISSION	5000.00	
120190930022		03		001-000-110	FICA W/H	327.32	
120190930022		04		001-000-110	MEDICARE WITHOLDING	76.55	
120190930023		01		001-000-110	SHERIFF SALARY	7500.00	
120190930023		02		001-000-110	DEPUTIES	4481.25	
120190930023		03		001-000-110	OFFICE/CLERICAL	8879.54	
120190930023		04		001-000-110	OFFICE CLERICAL OV	619.78	
120190930023		05		001-000-110	MECHANIC SALARY	1417.13	
120190930023		06		001-000-110	FICA W/H	1365.20	
120190930023		07		001-000-110	MEDICARE WITHOLDING	319.26	
120190930023		08		001-000-110	RETIREMENT W/H	3814.72	
120190930023		09		001-000-110	GROUP HEALTH INSURAN	6292.10	
120190930023		10		001-000-110	GROUP LIFE INS - EMP	45.36	
120190930023		11		001-000-110	GROUP LIFE INS - OFF	6.44	
120190930023		12		001-000-110	GAP-GULF GUARANTY	2184.10	
120190930024		01		001-000-110	MTC TRANSPORT OFFI	480.00	
120190930024		02		001-000-110	FICA W/H	28.62	
120190930024		03		001-000-110	MEDICARE WITHOLDING	6.69	
120190930024		04		001-000-110	RETIREMENT W/H	83.52	
120190930024		05		001-000-110	GROUP LIFE INS - EMP	3.27	
120190930027		01		001-000-110	JAIL ADMINISTRATOR	1875.00	
120190930027		02		001-000-110	JAIL RECORDS CLERK	1419.24	
120190930027		03		001-000-110	JAILORS SALARIES	12707.25	
120190930027		04		001-000-110	KITCHEN MANAGER	1520.47	
120190930027		05		001-000-110	JAILORS OVERTIME	794.70	
120190930027		06		001-000-110	FICA W/H	1080.50	

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CLAY COUNTY  
 CASE DISBURSEMENTS REPORT  
 FOR THE PERIOD SEPTEMBER 11, 2019 TO SEPTEMBER 30, 2019

BANK: BF BANKFIRST GENERAL COUNTY

CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	CHECK AMOUNT
			120190930027	07	001-000-110	MEDICARE WITHOLDING	252.71	
			120190930027	08	001-000-110	RETIREMENT W/H	3187.09	
			120190930027	09	001-000-110	GROUP HEALTH INSURAN	8034.53	
			120190930027	10	001-000-110	GROUP LIFE INS - EMP	66.51	
			120190930027	11	001-000-110	GAP-GULF GUARANTY	2620.92	
			120190930029	01	001-000-110	DEP EMA DIRECTOR S	208.33	
			120190930029	02	001-000-110	FICA W/H	12.48	
			120190930029	03	001-000-110	MEDICARE WITHOLDING	2.92	
			120190930029	04	001-000-110	RETIREMENT W/H	36.25	
			120190930036	01	097-000-110	911 DIRECTOR SALAR	416.66	
			120190930036	02	097-000-110	DISPATCHERS	7554.16	
			120190930036	03	097-000-110	DISPATCHER O/T	1123.30	
			120190930036	04	097-000-110	FICA W/H	523.63	
			120190930036	05	097-000-110	MEDICARE WITHOLDING	122.46	
			120190930036	06	097-000-110	RETIREMENT W/H	1339.46	
			120190930036	07	097-000-110	GROUP HEALTH INSURAN	3146.05	
			120190930036	08	097-000-110	GROUP LIFE INS - EMP	25.20	
			120190930036	09	097-000-110	GAP-GULF GUARANTY	1092.05	
			120190930037	01	104-000-110	LAW LIBRARY- ADMIN	133.55	
			120190930037	02	104-000-110	FICA W/H	8.05	
			120190930037	03	104-000-110	MEDICARE WITHOLDING	1.88	
			120190930037	04	104-000-110	RETIREMENT W/H	23.24	
			120190930042	01	114-000-110	COORDINATOR/VOL.PI	367.74	
			120190930042	02	114-000-110	FICA W/H	22.80	
			120190930042	03	114-000-110	MEDICARE WITHOLDING	5.33	
			120190930042	04	114-000-110	RETIREMENT W/H	63.99	
			120190930044	01	151-000-110	FICA W/H	19.84	
			120190930044	02	151-000-110	MEDICARE WITHOLDING	4.64	
			120190930048	01	155-000-110	FICA W/H	146.75	
			120190930048	02	155-000-110	MEDICARE WITHOLDING	34.32	
			120190930049	01	161-000-110	ROAD LABORERS-HOUR	2580.80	
			120190930049	02	161-000-110	FICA W/H	139.78	
			120190930049	03	161-000-110	MEDICARE WITHOLDING	32.69	
			120190930049	04	161-000-110	RETIREMENT W/H	449.06	
			120190930049	05	161-000-110	GROUP HEALTH INSURAN	1258.42	
			120190930049	06	161-000-110	GROUP LIFE INS - EMP	10.08	
			120190930049	07	161-000-110	GAP-GULF GUARANTY	436.82	
			120190930050	01	162-000-110	ROAD LABORERS- HOU	1708.12	
			120190930050	02	162-000-110	FICA W/H	105.90	
			120190930050	03	162-000-110	MEDICARE WITHOLDING	24.76	
			120190930050	04	162-000-110	RETIREMENT W/H	297.21	
			120190930051	01	163-000-110	ROAD LABORERS- HOU	3560.16	
			120190930051	02	163-000-110	FICA W/H	218.48	
			120190930051	03	163-000-110	MEDICARE WITHOLDING	51.10	
			120190930051	04	163-000-110	RETIREMENT W/H	619.47	
			120190930051	05	163-000-110	GROUP HEALTH INSURAN	629.21	
			120190930051	06	163-000-110	GROUP LIFE INS - EMP	5.04	
			120190930051	07	163-000-110	GAP-GULF GUARANTY	218.41	
			120190930052	01	164-000-110	ROAD LABORERS- HOU	3051.04	
			120190930052	02	164-000-110	FICA W/H	182.35	
			120190930052	03	164-000-110	MEDICARE WITHOLDING	42.65	

464

CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD SEPTEMBER 11, 2019 TO SEPTEMBER 30, 2019

BANK: BF BANKFIRST GENERAL COUNTY

CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	NUMBER	ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
			120190930052	04	164-000-110	RETIREMENT W/H	391.68	
			120190930052	05	164-000-110	GROUP HEALTH INSURAN	1258.42	
			120190930052	06	164-000-110	GROUP LIFE INS - EMP	10.08	
			120190930052	07	164-000-110	GAP-GOLF GUARANTY	436.82	
			120190930053	01	165-000-110	ROAD LABORERS- HOU	6249.60	
			120190930053	02	165-000-110	FICA W/H	190.22	
			120190930053	03	165-000-110	MEDICARE WITHOLDING	44.48	
			120190930053	04	165-000-110	RETIREMENT W/H	421.08	
			120190930053	05	165-000-110	GROUP HEALTH INSURAN	1258.42	
			120190930053	06	165-000-110	GROUP LIFE INS - EMP	10.08	
			120190930053	07	165-000-110	GAP-GOLF GUARANTY	436.82	
			120190930056	01	400-000-110	SANITATION SALARY	480.00	
			120190930056	02	400-000-110	FICA W/H	29.76	
			120190930056	03	400-000-110	MEDICARE WITHOLDING	6.96	
			120190930056	04	400-000-110	RETIREMENT W/H	83.52	
								246412.33

\*\* CHECK TOTAL FOR BANK: BANKFIRST GENERAL COUNTY

452050.80

46M



CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD SEPTEMBER 11, 2019 TO SEPTEMBER 30, 2019

BANK: 002 RENASANT BANK- INSURANCE ACCT

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
1612	9/20/2019	COLONIAL LIFE	09/2019	01	687-000-126	DUE TO COLONIAL LIFE	177.96	177.96
1613	9/20/2019	GULF GUARANTY	09/2019	01	687-000-135	DUE TO GULF GUARANTY	19281.19	19281.19
1614	9/23/2019	NEW YORK LIFE	09/2019	01	687-000-123	DUE TO NEW YORK LIFE	280.40	280.40
1615	9/23/2019	AMERICAN FAMILY LIFE INS.CO.	09/2019	01	687-000-124	DUE TO AFLAC	389.22	389.22
1616	9/23/2019	LIBERTY NATIONAL INS	09/2019	01	687-000-125	DUE TO LIBERTY NATIO	2502.45	2502.45
1617	9/23/2019	LIFE INSURANCE CO. OF ALABAM	09/2019	01	687-000-127	DUE TO LICOA	2009.01	2009.01
1618	9/23/2019	SUN LIFE FINANCIAL	09/2019	01	687-000-132	DUE TO PRINCIPAL - V	776.20	3550.06
			09/2019	02	687-000-133	DUE TO PRINCIPAL - D	2773.86	
1619	9/23/2019	BOSTON MUTUAL	09/2019	01	687-000-134	DUE TO PRINCIPAL - L	433.66	433.66
							** CHECK TOTAL FOR BANK: RENASANT BANK- INSURANCE ACCT	28623.95
							** TOTAL DISBURSEMENTS **	480674.75

46N

# EXHIBIT B

8

46-0



PO Box 230  
930 W Barre Road  
Archbold, OH 43502

# INVOICE

000140201

8/05/19

SAUDER WORSHIP SEATING  
P.O. Box 638540  
Cincinnati, Ohio 45263-8540

Email: [accountsreceivable@saudermfg.com](mailto:accountsreceivable@saudermfg.com)  
Phone: 800-537-1530  
Fax: 419-446-4441

050716  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
365 COURT ST  
WEST POINT MS  
39773

SHIP TO: 050716  
CLAY CO BOARD OF SUPERVISORS  
365 COURT ST  
WEST POINT MS  
39773

Federal Id# 34-4407705

223317	44501	NET 30	CUSTOMER
TOBY MCCRACKEN		225-279-6759	
YELLOW ROADWAY CORP	PRE-PAID	8/02/19	

1.00	4.00	4.00					
			3304160	INCREASE OF C/O 1: +\$4.06			
				UNITY SIDE CHAIR, WOOD SEAT, WOOD BACK, NON-STACKING, 60"		N	
2.00	2.00	2.00	3170001	UNITY INTERLOCK		N	
ORDER TOTAL							\$1,844.38
Clay County, MS							
Date Rec <u>8/26</u>							
Docket Date <u>9/26</u>							
Vendor # <u>Sauder</u>							
Vendor Name <u>000140201</u>							
Invoice # <u>8.5.19</u>							
Inv. Date <u>44501</u>							
P.O. # <u>010160-603</u>							
Fund <u>1844.38</u>							
Exp. # _____							
AMOUNT DUE U.S. DOLLARS							\$1,844.38

*Service Charge - 1 1/2% per month - 18% annually will be charged to past due accounts.*  
Sauder® Manufacturing Co. terms and conditions have been agreed to and are hereby incorporated herein. In addition to all other rights and remedies Sauder® Manufacturing Co. shall be entitled to its costs for unpaid invoices including but not limited to collection costs, court costs and reasonable attorney fees. The terms and conditions can be found at [www.saudermfg.com](http://www.saudermfg.com). Sauder® Manufacturing Co. includes Sauder Worship Seating and any affiliated, predecessor or successor entities.  
Products are TSCA VI Compliant for Formaldehyde

INV#001

ORIGINAL

Requisition #: 26754

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

OPEN - REPRINT

PO #: 44501  
Date: 6/18/2019

Vendor #: 7726

Bill to:  
CLAY CO. BD. OF SUPERVISORS  
PO BOX 815  
365 COURT ST  
WEST POINT MS 39973-0000

SAUDER MANUFACTURING CO.  
930 WEST BARRE ROAD  
P. O. BOX 230  
ARCHBOLD OH 43502-0000

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

Bid Date:

Contract Date:

QUANTITY	DESCRIPTION	PRICE	TOTAL
4.00	RED OAK FINISH #79 MAHOGA 010- -	460.08	1840.32
	PENS DONATED BY THE HORNE 010- -		
	FAMILY IN MEMORY OF BOBBY 010- -		
	AND SUE HORNER FOR THE NE 010- -		
	COURT COMPLEX FUND 010- -		
1.00	AMENDED UNITY INTERLOCKS 010- -	4.06	4.06
	* LEFT OFF OF ORIGINAL PO P 010- -		
	CONTRACT CHANGE 010- -		

TOTAL AMOUNT OF PURCHASE ORDER: 1844.38

*Handwritten Signature*  
Purchase Clerk

Requisition #: 26754

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

OPEN

PO #: 44501  
Date: 6/18/2019

Vendor #: 7726

Bill to:  
CLAY CO. BD. OF SUPERVISORS  
PO BOX 815  
365 COURT ST  
WEST POINT MS 39973-0000

SAUDER MANUFACTURING CO.  
930 WEST BARRE ROAD  
P. O. BOX 230  
ARCHBOLD OH 43502-0000

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

Bid Date:

Contract Date:

QUANTITY	DESCRIPTION	PRICE	TOTAL
4.00	RED OAK FINISH #79 MAHOGA 010-	460.08	1840.32
	PENS DONATED BY THE HORNE 010-	-	-
	FAMILY IN MEMORY OF BOBBY 010-	-	-
	AND SUE HORNER FOR THE NE 010-	-	-
	COURT COMPLEX FUND 010-	-	-

TOTAL AMOUNT OF PURCHASE ORDER: 1840.32

*Nude*  
\_\_\_\_\_  
Purchase Clerk

ORIGINAL DATE OF PRINT: 6/18/2019 8:36:39

PURCHASE REQUISITION

CLAY COUNTY PURCHASING  
P.O. Box 815 County Courthouse  
West Point, MS 39773  
662-494-3313

Requisition No 026754

Related Purchase Order No. 44501

Court Complex Fund  
County Department or Office

6/13/2019  
Date


Budget to be Charged:

Court Complex Fund

\_\_\_\_\_  
Date Needed

Delivery to: \_\_\_\_\_

Quantity Requested	Description of Items Requested	(For Purchase Clerk's Use Only)
4	Red oak finish #79	
	mahogany pens	
	Donated by the Horner Family	
	In memory of Bobby	
	& Bobby/Sue Horner	

Approved:   
Authorized Signature



QUOTATION 45566

Net Price Quote For:  
CLAY COUNTY COURTHOUSE  
26089 W MAIN STREET  
WEST POINT, MS 39773

P.O. Box 230 Phone:419-445-7670  
930 W. Barre Road Fax:419-446-3173  
Archbold, Ohio 43502 800-537-1530

Cust # 047082 Catalog 2019 Zone 2

Date Created: 6/10/19  
Project:  
Required Date: 6/11/19

Ship To: CLAY COUNTY COURTHOUSE  
26089 W MAIN STREET  
WEST POINT, MS 39773

Sales Rep: TOBY MCCRACKEN  
225-279-6759  
TMCCRACKEN@SAUDERWORSHIP.COM

Contact:

Line	Qty	Description	Net Each	Total
1	4	3304160 UNITY,SL ST,WD BK,NSTK,60 tag:  PSRO PLAIN SLICED RED OAK 79 FINISH #79 MAHOGANY	\$460.08	\$1,840.32
			Subtotal:	\$1,840.32 ✓
			Tax:	\$128.82
			<b>Total*:</b>	<b>\$1,969.14</b>
			Down Payment 30%:	\$590.74
			Balance due at invoice:	\$1,378.40

Down payment of 30% of total quote price due at time of order receipt. Remaining balance due at Net 30 payment terms from date of invoice.

This order may be subject to a price increase if delivery is not taken by December 31,2019.  
Payment terms are net 30 days from invoice date with an established credit limit. This order is subject to and acceptance of terms and conditions which can be found at [www.sauderworship.com](http://www.sauderworship.com). Open terms may be established based on Sauder® Manufacturing Co. determination of available funds to pay for the order in full and within payment terms. If there is a high risk determination then a 100% deposit may be required. Acceptance of the order is expressly conditioned upon Purchaser agreeing to Sauder® Manufacturing Co. terms and conditions. Sauder® Manufacturing Co. includes Sauder Worship Seating and any affiliate, predecessor or successor entities.

Ordered By:  
(Authorized Signature)

*AJB*  
\_\_\_\_\_  
*Amy C. Benz*  
\_\_\_\_\_

Date: *6/13/2019*

Printed Name and Title:

Sauder Representative: \_\_\_\_\_

Sauder Pew delivery time: 12 weeks after completion of all details on all product\* except Auditorium, which is 14 weeks.

\* Certain modified products will carry a longer lead time.

Sauder Chair delivery time: 8-12 weeks after completion of details on standard product. Custom product may take longer.



# Terms and Conditions

## CONTACT INFORMATION

Please contact Sauder Worship Seating with questions or for assistance.

Sauder Worship Seating®  
130 W. Barre Road, P.O. Box 230  
Archbold, OH 43502-0230  
Phone 800-537-1530 | Fax 419-446-4945  
sauderworship.com

Sauder Worship Seating is a brand of Sauder® Manufacturing Co.

## DEFINITIONS

Company means Sauder® Manufacturing Co., its servants, employees, and agents and includes Sauder® Manufacturing Co.; Sauder Worship Seating®; Sauder Education®; Wieland; Butler Human Services®; and any affiliated, predecessor or successor entities.

## GENERAL TERMS

### EXCLUSIVE CONTRACT TERMS

These Terms and Conditions shall be deemed incorporated as a part of every contract to purchase goods from the Company. By entering into a purchase contract with the Company and accepting delivery of the goods, Purchaser agrees that these Terms and Conditions are the sole and exclusive statement of all such terms and conditions, that the contract is limited to these terms and conditions, and that any different or additional terms and conditions proposed by Purchaser are objected to and shall not become a part of the contract unless expressly accepted by Company in writing.

### AUTHORIZED DEALERS

Possession of these terms and conditions, product information and/or price list does not imply the right to purchase products illustrated and priced therein. Sales are confined to accounts with credit approval only. A minimum of 30 percent down payment is required on all orders until credit is established.

### APPLICABLE LAW

The Contract shall be governed by the substantive laws of the State of Ohio. The sole and exclusive jurisdiction and venue for the enforcement of any rights or obligations relating to the contract or the goods shall be in the \_\_\_\_\_ County, Ohio Court of Common Pleas or the United States District Court for the Northern District of Ohio, and the parties consent to the jurisdiction of these courts as a part of this transaction. The Company shall be entitled to recover its reasonable attorney's fees, costs and expenses in connection with any action taken by Company to enforce the contract (including these Terms and Conditions).

### GOVERNMENT REGULATIONS

Customer shall comply with all applicable governmental laws, codes, and regulations, including building and fire codes applicable to this purchase and including design, type of material and installation arrangements thereof.

## PRICES & PAYMENT TERMS

### PRICES

Published prices are list, FOB destination, per zone destination. Prices do not account for special delivery situations including the following, which are the responsibility of the Purchaser:

- Dedicated delivery appointments
- Lift gate
- Multiple drops on site per shipment

- Multiple shipments per order (that could be accommodated by one delivery)
- Charges for cartons, packaging, and crating, beyond the normal Company shipping methods
- Storage or insurance claims
- Sales and other taxes
- Local delivery, uncrating, and installation (if applicable)

Prices on Order Acknowledgements are net. Company reserves the right to change prices prior to Order Acknowledgement without notice. Company reserves the right to increase prices by one-half percent per month, or any part thereof, if Purchaser delays delivery of the furniture in excess of 12 weeks beyond the approximate delivery time specified on the original order.

### PERFORMANCE BONDS

If a bond is required, the cost shall be 1% of the total Contract. If a bond is not specifically listed on the Contract it is not included. If a bond is purchased, the bond will only cover substantial completion of the project plus one year of the warranty period.

### TAXES

All sales are subject to sales tax unless a valid sales tax exemption certificate or resale certificate for the ship-to state accompanies the order.

### INVOICING

Product will be invoiced at the time of shipment, or as designated by the Order Acknowledgment. If a partial order is shipped and a backorder is created, Purchaser will be invoiced for the portion that shipped.

### TERMS OF PAYMENT, SECURITY INTEREST AND LIEN RIGHTS

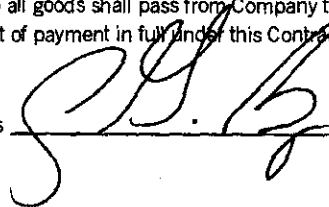
Credit will be established based upon Company's determination of credit worthiness. A deposit or prepayment may be required on certain accounts after credit review. Credit terms are 30 days net from date of invoice and/or as designated by the Order Acknowledgment. Company may cancel or change credit terms at its discretion and may request advance payment at any time. No order will be released for production without a credit approval from the Credit Department. Company may at its option, and without notice, raise or allow charges in excess of any credit limit granted. Purchaser understands and agrees that (Purchaser) is responsible for all charges on the account. All payments due to Company shall be paid without any set-off or claim.

Purchaser agrees to pay a service charge of 1.5 percent per month or as allowed by law on all past due accounts. A past due account is an account that remains unpaid for more than 30 days. Until such time that an account and/or an order is paid in full to the Company, Company shall retain a security interest in and lien on all materials, merchandise, furnishings, and/or goods manufactured, provided, delivered or otherwise on said account and/or order. Company reserves and may exercise any and all rights and remedies with respect to said materials, merchandise, furnishings, and/or goods against the Customer and/or any individual or entity in possession of or claiming an interest in said materials, merchandise, furnishings and/or goods, including but not limited to demanding assembly of the goods at the direction of Company, re-taking possession and selling and applying proceeds of any sale toward the account, and/or filing suit. All charges are payable according to these terms and conditions unless otherwise prearranged and agreed to in writing by Company.

### TITLE & RISK

Title to all goods shall pass from Company to Purchaser upon Company's receipt of payment in full under this Contract or any change thereof.

Initials



Date

6/13/2019

# Terms and Conditions

Risk of loss or damage to the goods becomes the responsibility of Purchaser upon delivery. Unless otherwise specified in writing, Company will determine the method of shipment and carrier. If products are shipped via Purchaser's choice of carrier, Company is not responsible for damage in shipment.

Purchaser will insure the goods against all insurable risks in the name of Purchaser and also in the name of Sauder Manufacturing Co. as the unpaid vendor for their full insurable value.

## ORDERING & LEAD TIME

### ORDERING

A signed purchase order or contract received via mail, fax or email is required before an order is processed. In addition, credit applications, credit references and/or advance payments may be required for newly established accounts. Orders are not scheduled in production, nor materials purchased, until all details are received.

### ORDER ACKNOWLEDGEMENT

Orders are not binding until the Order Acknowledgement is delivered. Any error or discrepancy on the acknowledgement must be reported to Company in writing within three (3) working days from the receipt of the Order Acknowledgement. All modifications to the Order Acknowledgement must be reconfirmed and signed by Company and Purchaser. Cashing a down payment check does not constitute acceptance.

### CHANGE ORDERS

The order as shown on the Order Acknowledgement can be modified only by a written communication or reconfirmation signed by Company and Purchaser.

Company may, at its discretion, accept reasonable change orders with the following conditions:

- The request for change must be submitted in writing and received before order specific parts have been purchased and/or the manufacturing process has begun.
- Changes may be subject to additional charges for material, labor, restocking, and administrative costs.
- Changes may result in an extended delivery date.

### CANCELLATIONS

Any deposit made with respect to the order is non-refundable. Company reserves the right to cancel any order, with notice to Purchaser, due to breach of obligation or contract. Additionally, if an order is cancelled after order specific materials have been purchased and/or production has started, Purchaser will be responsible for the cost associated with those materials or production. Any Customer's Own Material (COM) supplied will be returned "as-is"; this applies to any fabric that has been cut, wood parts with a finish applied, and all laminates. A cancellation or restocking charge of 1/3 of the net sale is applicable on orders cancelled.

### LEAD TIME

Lead times will vary based on specifications chosen and available manufacturing capability. Consult your authorized sales representative or the home office when placing your order to determine estimated ship date.

### DRAWINGS

The drawing(s) are a key component in determining final quantities and layouts for goods requiring installation. The Final Signed Drawing shall be considered a legal and binding part of the Contract. Changes to the Final Signed Drawing can only be made through written communication to Company or reconfirmation signed by Company and Purchaser. Changes requested may incur additional costs and/or delivery delays.

## CUSTOM PRODUCTS AND MATERIALS

All nonstandard designs and materials are subject to a surcharge; contact Company for approval and pricing. The use of nonstandard designs and/or materials may cause extended delivery times and reduced warranty coverage.

- Within our standard offering, an upcharge may be applied if a premium pattern or finish is selected. This may also cause extended lead times.
- Standard laminates other than Formica™, Nevamar™, Pionite™, and WilsonArt™ result in a 5% list up-charge per item. Premium patterns and finishes will require an additional upcharge and extended lead times.

## CUSTOMER'S OWN MATERIAL (COM)

Please contact Company on all COM fabrics. A sample of the COM fabric is required to be submitted to Company for approval and yardage estimate prior to placing an order. The sample should be large enough to indicate a repeat if applicable.

Yardage requirements will be calculated based on a variety of factors including roll width, pattern matching and direction. If a fabric is directional, it will be applied vertically unless specific instructions are given to the contrary. If a horizontal application is desired, please inform Company as additional yardage or special production techniques may be required. At Purchaser's, Company may, in its discretion, for non-Company program fabrics handle the purchase of the COM fabric for a charge of 20 percent of the fabric list price.

Company reserves the right of preliminary approval for all COM prior to order acceptance. Even after such preliminary approval, Company reserves the right to reject COM if, upon physical inspection of the material, it proves unacceptable for use on Company products. When COM is accepted, Company assumes no responsibility for appearance, durability, color fastness, or any other quality after it is upholstered on a Company product.

Orders with COM are not scheduled into production until all materials are received and inspected. Refer to the checklist to ensure the proper handling of COM fabrics. If partial shipment entry is required, indicate on purchase order, or forward orders with standard products and COM products on separate purchase orders.

Sauder Manufacturing Co.  
C/O Sauder Worship Seating  
930 W Barre Road, PO Box 230  
Archbold, OH 43502

## PRODUCT DESIGN, COMPLIANCE & SAFETY


### PRODUCT DESIGN

Company reserves the right to make changes in design and construction or discontinue products without prior notice.

### COMPLIANCE

Products offered by Company do comply with the requirements of local, state and national fire codes. The products offered as a base are manufactured with resilient filling materials and textiles in compliance with California Technical Bulletin TB117-2013.

However, any verification of compliance of COM materials with TB117-2013 is the responsibility of the person specifying the COM material.

Initials  Date 6/13/2019

# Terms and Conditions

Many of the products offered, if ordered or specified to comply with CA. TB133, can be produced to comply with this standard. See Price Book for CA. TB133 product availability and any additional item upcharge. Additional fabric may be required to comply with CA. TB133, please contact Company for yardage requirements.

## CALIFORNIA AIR RESOURCES BOARD (CARB) COMP.

Products offered do comply with the Air Toxic Control Measure (ATCM) 93120 Phase 2, from the State of California.

## GREENGUARD® CERTIFICATION

Company has achieved GREENGUARD® Certification. GREENGUARD certified products are certified to meet GREENGUARD standards for low chemical emissions into room air during product usage. For more information, visit <https://spot.ulprospector.com/en/na/BuiltEnvironment> or contact Company for a complete list of all our certified products.



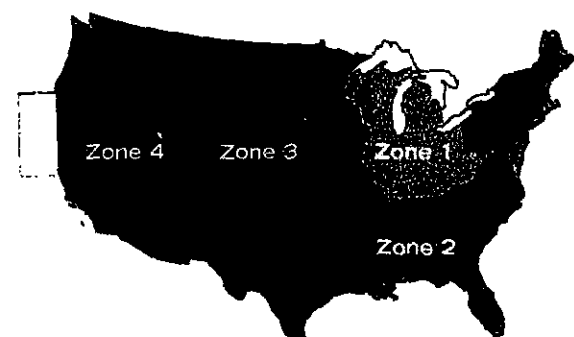
## SAFETY

Company does not warrant that row identification lighting for pews and auditorium seating supplied is suitable for illuminating stairs and/or trip hazards. Purchaser acknowledges that it will indemnify Company against any claims that may be made against it, arising out of Purchaser's reliance upon row identification lighting for illuminating stairs and/or trip hazards.

## FREIGHT & DELIVERY

### FREIGHT

Unless otherwise arranged in writing, all Company shipments are made on a site-to-site basis (back of trailer). Unless otherwise specified in writing, we will determine the method of shipment and carrier. If cartons are required, there will be an additional charge of \$0.30 per pound. All weights and dimensions provided in product literature are approximate. See map for zone identification within the continental United States. Contact your authorized sales representative for pricing in Alaska, Hawaii and outside the United States.



### MINIMUM SHIPPING AND HANDLING CHARGE

Orders that weigh less than 200 lb. will require an additional shipping and handling charge. See the chart to determine the net charge based on total order weight.

	0-10 lbs	11-20 lbs	21-50 lbs	51-100 lbs	101-199 lbs
ZONE 1	\$20	\$40	\$80	\$80	\$100
ZONE 2	\$25	\$50	\$75	\$100	\$125
ZONE 3	\$30	\$60	\$90	\$120	\$150
ZONE 4	\$35	\$70	\$105	\$140	\$175

Shipping and handling prices are net.

## BUILDING ACCESS

Facilities must be ready to receive furniture. All construction must be complete before we can start delivery and installation. There must be free and clear easy access to the building where the furniture will be installed. Rooms, hallways, lobby, and entrance way must be empty and free and clear of all obstructions. All buildings with 3 or more floors must have working elevators free and clear of all obstructions and dedicated for the sole use of our installers during our installation. If upon arrival for delivery and installation, the conditions described in this paragraph are not met, the installation will not be started.

## DELIVERY

Company shall not be liable for delays in delivery of furniture caused by fire, strikes, weather or from causes beyond its control.

An on-site delivery date will be established once all details needed for production and installation (if applicable) have been received. Delivery of Goods may be separate from commencement of installation.

The delivery price submitted is based on the understanding that there shall be appropriate access to the site free of any hindrance whatsoever, timely access to the site and adequate space to unload the Goods. In the event that the site is not fully ready as described previously at the time of delivery, Company reserves the right to charge and collect additional fees to cover any additional costs incurred. These charges include but not limited to the following: delivery appointment, consolidation of shipment, lift gate, multiple stops, special packaging, dedicated truck, expedited shipment, greater than two hour unload time, box truck required, residential shipment.

The Goods may arrive in cardboard boxes. Unless otherwise specified, it is Purchaser's responsibility to arrange for the disposal of the boxes.

## STORAGE FEES

If Goods are ready for shipment according to the terms of the Order Acknowledgement or subsequent change order, and Customer cannot receive as stated, the Goods may, at our discretion, be shipped to storage facilities, or put in storage at Purchaser's expense. Company reserves the right to deny storage of the Goods due to lack of available space. Storage fees are 2% of purchase price per month. These charges can, at Company's option, be added to the order total amount due or invoiced separately and issued monthly. If invoiced separately, it is required to be paid before shipment. All risk of damage, destruction, theft or loss while in storage shall be the responsibility of Purchaser.

## INSTALLATION

Pricing is based upon Company installation. Union labor or prevailing wages are not included unless noted otherwise. If Union labor or prevailing wages are required, Purchaser will be responsible to arrange for labor and cover costs. Company will provide a supervisor to instruct the labor arranged for by Purchaser.

Purchaser accepts responsibility for the safety of all persons except Company representatives on the premises where Company performs delivery and/or installation and, accordingly, Purchaser shall also defend and save Company harmless from all claims from persons injured on the premises where delivery and/or installation is performed.

The installation contract price is based upon full building and location access and readiness for installation to begin upon on-site delivery. The space must be climate controlled, not affected by outside weather conditions, permanent utilities must be operational and carpet and/or any

Initials S.W. Date 6/13/2019

# Terms and Conditions

flooring must be complete. In addition, any other contractors must not interfere with the unloading, staging or installation process, including any overhead electrical, lighting or painting projects or any other work that would interfere with the placement of the furniture into its permanent locations. Failure to have site ready for installation may result in additional cost to Purchaser not previously shown on the contract. These additional costs may include, but are not limited to, additional handling charges, insurance, down-time (which includes additional labor, lodging and meals), and/or any other proper expenses incurred by Company. If site conditions cause a substantial delay, the installer may leave the job site, installation will be rescheduled and Purchaser will be responsible for the return fee for the installation crew.

If additional labor, time and/or additional or different materials are required due to floor condition issues, including but not limited to sub-standard flooring base (see "Floor Condition Requirements" section for details), porous concrete, expansion joints in concrete slab, incorrectly located electrical conduits or junction boxes set in the floor area, problems with the floor surface or any other problem as a result of construction, then the cost of such additional labor and material shall be Purchaser's responsibility. Should heavy reinforcing be encountered in concrete floor structures and specialized equipment is needed to enable proper installation, the cost of such equipment shall be borne by Purchaser.

Site requirements for installation include, but are not limited to: Permanent power turned on and available through outlets, permanent lighting hung & working, floor covering complete, wall and ceiling work complete, other trades out of area, all debris and scaffold removed from room(s) where furniture is to be installed, and free and clear access to the building.

## FLOOR CONDITION REQUIREMENTS FOR PRODUCT ANCHORING

Concrete Floor Criteria:

- Concrete is to be a minimum of 3000 PSI compressive strength (28 day) and have a density of not less than 150 lb. per cubic foot
- Surface shall be smooth and flat to within a maximum of  $\pm 1/8$ " over 60" measured with a straight edge.
- Risers shall be plumb to  $\pm 1/8$  over 60"
- Floor mounted seating will require 3" thick concrete with minimum 1  $\frac{3}{4}$ " impediment free anchor installation zones at mounting locations
- Riser mounted seating will require minimum 4" thick concrete with minimum 2  $\frac{1}{2}$ " impediment free anchor installation zones at mounting locations

Wood Floor Criteria:

- One piece or composite structural ply floor of 1  $\frac{1}{2}$ " thickness

## RETURNS & CLAIMS

### RETURNS

No merchandise may be returned to Company without prior written consent from Company, and any returns must be in accordance with Company's shipping instructions. If approved, returns for reasons other than valid warranty claims will be subject to shipping and handling

charges, and must be made, FOB the Company. In addition, restoration and restocking charges may be charged to Purchaser.

### DAMAGE CLAIMS

Freight terms are F.O.B. destination. Risk of loss, damage or destruction from and after delivery is the responsibility of Purchaser, it being agreed and understood that loss, damage or destruction of goods from and after delivery does not relieve Purchaser of its payment obligations to Company.

Purchaser is advised to inspect the shipment and note any damage on the bill of lading. Notification of damage discovered after delivery must be given to Company within 10 days immediately following delivery.

When products are shipped via Purchaser's choice of carrier, Company is not responsible for damage in shipment. Purchaser should carefully inspect all items at time of delivery and note any obvious damage on the delivery receipt. For Purchaser's protection, such obvious or subsequently discovered concealed damage must be reported in writing to the carrier in accordance with applicable regulations and time limits. Company does not assume any responsibility for damage that occurs during storage.

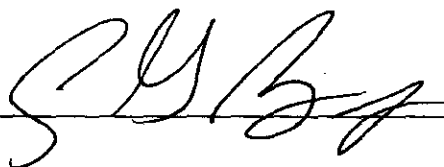
### OTHER CLAIMS

All claims against Company other than valid warranty claims, including claims for shortages and errors, must be made in writing within 10 days after delivery. The facts on which the claim is based must be directed in writing to the Warranty Service Coordinator. Failure to make any such claim against terms and conditions to Company within such 10-day period shall constitute acceptance of the merchandise and waiver of any such shortages, errors, or other claims of any type or nature. The cost of field repairs or adjustments, performed by any non-Company personnel will not be reimbursed unless previously authorized in writing by Company.


### CONSEQUENTIAL LOSS

Under no circumstances shall Company be liable to any party hereto or any third-party for any special, indirect, punitive, incidental or consequential damages or loss (including lost profits, loss of use, damage to goodwill or loss of business) in connection with or in any way related to the agreement between the parties.

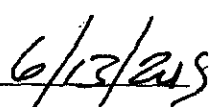
Signature



Title



Date



# Warranty and Renewability

Sauder® Manufacturing Co. ("Company") provides the following warranty to the end-user and owner ("Owner") of the new Sauder Worship Seating products ("Products"). All Sauder Worship Seating products are warranted to be of good quality and free from defects in material and workmanship under normal use for the periods noted below.

product	years under warranty				renewability	
	1	2	10	25	full	component
Arris				X	X	
Bistro	X					
Bowen	X					
Bridge				X	X	
Capital Lounge				X	X	
Chandler	X					
Dalton	X					
Rally				X	X	
Canyon			X			
Madison			X			
Rio			X			
Tables & Bases				X		
Autumn			X			X
Grille		X				X
Horizon			X			X
Kidz			X			X
Laurelwood			X			X
Mission			X			X
Oaklok			X			X
Paragon			X			X
Platform/Chancel				X		X
Plyfold			X			X
Plylok				X		X
Unity®			X			X
Vantage			X			X
Wedgewood			X			X
Deli		X				X
Parlor			X			X
Clarity			X			X
Quiet			X			
Priority Seat			X			X
Pews				X		
Vista			X			X

accessory	years under warranty				
	1	3	10	15	25
Bookracks - Chair			X		
Bookracks - Pew					X
Fabric			X		
Foam - Auditorium			X		
Foam - Chairs			X		
Foam - Pews				X	
Interlocks			X		
Kneelers - Chair			X		
Kneelers - Pew				X	
Casters		X			
Glides		X			
Tablet Arms		X			
Cylinder Mechanism		X			
Power Unit - 120V/USB	X				
Spring Seat				X	

Purchase Order or Contract, Company shall not be responsible or liable for compliance with any other federal, state or local codes, regulations, ordinances, rules or laws. Company makes no representations or warranty with respect to the Products, or any installation of such Products, being in conformance or compliance with any such laws.

## Resolution of Claims

In the event there is a defect in the material or workmanship:

1. Company should be notified in writing or email of any warranty claim within 14 days of discovery of the alleged defect. Such timely written notice is a condition precedent to asserting and enforcing any warranty claim. Failure to do so will result in a waiver of any warranty rights.
2. Manufacturer will replace/repair (with original style or acceptable substitute) at its discretion, defective Products and workmanship. Such repair or replacement shall be the sole and exclusive remedy for defective Products or workmanship.
3. Any request for repair work or replacement of Products necessitated by damage caused by others shall be considered an order for extra work and a change order or invoice shall be issued.
4. Any disputes will be mutually reviewed and negotiated in good faith by and between principals for Company and Owner. If such negotiations shall fail, the dispute shall be subject to mediation as a condition precedent to arbitration or litigation.

## Exclusions & Conditions

This warranty excludes and does not apply to:

1. Unauthorized representations or claims made by sales representative
2. Consequential, liquidated, incidental or special damages; Acts of God
3. Improper operation or abuse, alteration, modification or misuse of Products
4. Damage caused by Products being unduly subjected to water or damaged by U.V. rays (damage caused by ultra violet light from direct, indirect or diffuse sunlight or artificial lighting sources)
5. Damage caused in storing/moving Products or furniture after delivery and prior to installation - when stored at customer request
6. Damage caused by on-site construction process, other contractors or subcontractors, or the work of such contractors or subcontractors, including drywall dust

The warranty information above covers the structure of the furniture: the laminated veneer or solid wood frame, the construction of the arms, table legs and stretchers, delamination of tables, and all fasteners and moving parts. \*Fabrics: Sauder Worship warrants Sauder Program Fabrics, if purchased through Sauder for use on Sauder products for a period of 10 years.

## General Information

This warranty is in lieu of all other warranties express or implied, including any warranties of merchantability or fitness for a particular purpose. To the extent allowed by law, the terms of this warranty and any dispute in connection therewith, shall be governed by the laws of Ohio. The exclusive venue and forum for any dispute in connection with this warranty shall be Ohio. Rights may vary by state. This warranty is non-transferrable, starts on the date of the original product invoice, continues for the applicable time period and is strictly governed by and subject to the terms and conditions set forth herein.

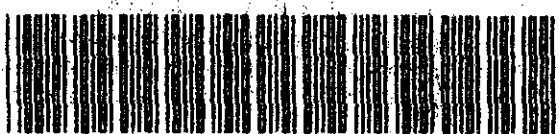
Company Products meet ADA and International Building Code requirements. Any additional fire barrier code compliance will be expressly noted in Company's Contract or Purchase Order. Unless otherwise noted in Company's

10990 Roe Ave Overland Park, KS 66211-1213  
(EIN 34-0492670) (RDWV) DU

Customer Service Center:  
1.800.610.6500

PICK UP DATE 08-02-19	DESTINATION 462-3	RATE CODE /12	ITEM/TENDER NO. 8582A 4	PAGE 01 OF 02
SHIPPER CODE			ADV CA/CL CODE 22	BEY CA/CL CODE
SAUDER MANUFACTURING COMPAN 6805 930 W BARRE RD ARCHBOLD OH 43502			SERVICE	
CLAY CO BOARD OF SUPERVIS NIKKI CUDE 365 COURT ST W POINT MS 39773			CONS. CODE	
OR GBL NO. NS			CALB BOO	

858-265385-1 \*



PRONO

ORG 251

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME \_\_\_\_\_ DATE 8/2/2019  
SIGNED: \_\_\_\_\_ TIME \_\_\_\_\_

OR GBL NO. NS	INVOICE	OR GBL NO. NS
RO 858-265385-1		

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
1	PLT		UNITY CHAIRS NMFC=99999803 CLC250 4 BOX CUBE: 128.34 CUBIC FEET: 128.34 DENSITY: 2.68 PERCENT DISCOUNT (OUTBOUND) SINGLE SHIPMENT PICKUP CHARGE GENERAL SURCHARGE (FUEL/FRT)	C250	342		
1	TTL	////		TTL	342		

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY


LIFTGATE  SORT/SEGREGATION  LIMITED ACCESS  
 INSIDE DELIVERY  RESIDENTIAL DELIVERY  OTHER

CONSIGNEE'S COPY

Customer Service Center:  
1.800.610.6500

PICK UP DATE 08-02-19	DESTINATION 462-3	RATE CODE /12	ITEM/TENDER NO. 8582A 4	PAGE 02 OF 02
SHIPPER CODE			ADV CA/CL CODE 22	BEY CA/CL CODE
SAUDER MANUFACTURING COMPAN 6805 930 W BARRE RD ARCHBOLD OH 43502			SERVICE THU	
CLAY CO BOARD OF SUPERVIS NIKKI CUDE 365 COURT ST W POINT MS 39773			CONS. CODE 0.032 CALB BOO	
OR GBL NO. NS				

858-265385-1



PRONO

ORG 251

YRC TARIFFS LIMIT CARRIER'S LIABILITY.  
ALL FREIGHT RECEIVED IN GOOD ORDER AND  
SHRINKWRAP/BANDING INTACT UNLESS NOTED

RECEIVED BY - PRINTED NAME \_\_\_\_\_ DATE \_\_\_\_\_  
SIGNED: \_\_\_\_\_ TIME \_\_\_\_\_

OR GBL NO. NS	INVOICE	OR GBL NO. NS
RO 858-265385-1		

NO. H/U	PKG.	HM	DESCRIPTION OF ARTICLES	CODE	WEIGHT (LB.)	RATE	CHARGES
			S: 419-446-4156 C: 662-494-3313				

DELIVERY SERVICES PROVIDED NOT LISTED ABOVE - ADDITIONAL FEES MAY APPLY

LIFTGATE  SORT/SEGREGATION  LIMITED ACCESS  
 INSIDE DELIVERY  RESIDENTIAL DELIVERY  OTHER

CONSIGNEE'S COPY



# EXHIBIT C

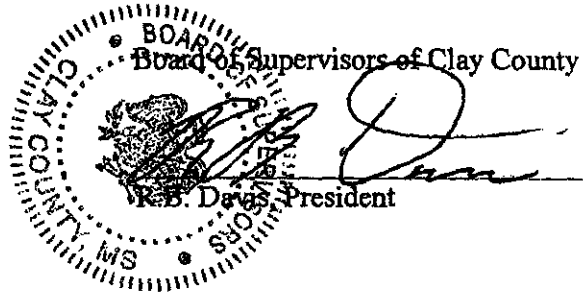


**IN THE MATTER AUTHORIZING THE FILLING OF AN EASTERN  
FEDERAL LANDS ACCESS PROGRAM PROJECT APPLICATION  
FOR CAMPGROUND ROAD  
CLAY COUNTY, MISSISSIPPI**

There came on this day for consideration the matter of authorizing an Eastern Federal Lands Access Program Project Application for an approximate 0.9 mile section of Campground Road that provided access to the Town Creek Campground, located on Federal lands that is operated by US Army Corps of Engineers. The goal of the Federal Lands Access Program, FLAP, is to improve transportation facilities that provide access to, adjacent to, or are located within Federal lands and to provide funding to selected projects. The program requires local matching funds of approximately 20% of the total estimated project costs. Campground Road is in need of surface rehabilitation. The total estimated project cost is \$550,000.

Upon motion duly made authorizing the filling of a FLAP project application on approximately 0.9 miles of the Campground Road requesting FLAP funds of \$440,000 and further committing \$110,000 of local matching funds to the project, seconded and passed unanimously, it was ordered that the FLAP application be filed with the Eastern Federal Lands Access Program.

SO ORDERED, this, the 26<sup>th</sup> day of Sept, 2019.



STATE OF MISSISSIPPI  
COUNTY OF CLAY

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of Clay County, Mississippi, entered into the minutes of said Board of Supervisors; Minute Book No. \_\_\_\_\_, Page No. \_\_\_\_\_, same having been adopted at a meeting of said Board of Supervisors on the 26<sup>th</sup> day of Sept, 2019.

  
Clerk of the Board of Supervisors  
Clay County, Mississippi

Clay County Board of Supervisors  
Page 1 of 1



REPLY TO  
ATTENTION OF:

**DEPARTMENT OF THE ARMY**  
MOBILE DISTRICT, CORPS OF ENGINEERS  
TENNESSEE-TOMBIGBEE PROJECT OFFICE  
5000 NORTH FRONTAGE ROAD  
COLUMBUS, MISSISSIPPI 39701-9504

September 10, 2019

Resource Management Branch

U.S. Department of Transportation  
Federal Highway Administration  
Eastern Federal Lands Highway Division

To Whom It May Concern,

On behalf of the U.S. Army Corps of Engineers, I strongly encourage the Eastern Federal Lands Highway Division to consider Clay County Mississippi's application for funding to improve their county maintained road. This funding would be used to repave a 0.9 mile section of road that provides the one and only land based access into a federally managed campground. In addition it also serves as the primary access for federally managed mitigation lands that are located in this area.

This road provides access for visitation at Town Creek Campground and serves approximately 25,000 camping visitors per year. It also provides access into approximately 500 acres of U.S. Army Corps of Engineers Wildlife Mitigation Lands that are managed by U.S. Army Corps of Engineers for wildlife, and in turn, provide numerous opportunities for public hunting.

Thank you for your consideration in this matter. Please contact Ralph Antonelli at (662) 245-5474 with any questions you may have.

**MURPHREE.JUST** Digitally signed by  
IN.V.1230784201 MURPHREEJUSTIN.V.123078420  
Date: 2019.09.10 17:26:59 -05'00'  
Justin V. Murphree  
Operations Project Manager  
Tennessee-Tombigbee Waterway

**CALVERT - SPRADLING ENGINEERS, INC.**

CONSULTING ENGINEERS  
P.O. DRAWER 1078  
WEST POINT, MISSISSIPPI 39773  
PHONE (662) 494-7101

ROBERT L. CALVERT, P.E.  
STANLEY J. SPRADLING, P.E.

7085 HIGHWAY 45 ALT N.  
WEST POINT, MS 39773-9442

September 9, 2019

Mr. Harry Lee James, P.E.  
Office of State Aid Road Construction  
Mississippi Department of Transportation  
P. O. Box 1850  
Jackson, MS 39215-1850

**RE: Federal Lands Access Program  
Clay County, MS  
CSE# 219093**

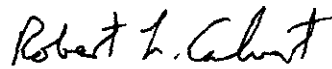
Dear Mr. James:

Clay County, MS plans to submit a project under the Eastern Federal Lands Access Program. Roadway improvements to approximately 0.9 miles of Campground Road will provide access benefits to the Town Creek Campground operated by the US Army Corps of Engineers. A copy of the proposed application is attached for your information.

On the application form, Clay County is to identify an agency to provide Stewardship and Oversight of programmed projects to assure compliance with Federal Highway Administrative regulations. A letter from this agency agreeing to provide Stewardship and Oversight is a part of the application. Mississippi Office of State Aid Road Construction is one of the agencies listed in the program guidelines for Mississippi. Clay County request that the Office of State Aid Road Construction write a letter to Clay County agreeing to provide Stewardship and Oversight of the proposed project should it be selected. Also the letter is to address if there will be any project management fees. The applications are due not later than October 15, 2019.

Thank you in advance for your consideration of this request.

Sincerely,



Robert L. Calvert, P.E.

cc: R.B. Davis  
Attachments

# Eastern Federal Lands Access Program Project Application

Project Name: <input type="text" value="Town Creek Campground Access Road"/>		Route Number: <input type="text"/>													
Facility Owner: <input type="text" value="Clay County, MS"/>		Facility Maintainer: <input type="text" value="Clay County, MS"/>													
Requested Project Delivery Agency:															
<input type="checkbox"/> Eastern Federal Lands (EFLHD) <input type="checkbox"/> State DOT <input type="checkbox"/> Local Agency <input checked="" type="checkbox"/> Other <input type="text" value="MS Office of State Aid"/>															
Functional Classification:		Project Design Standards:													
<input type="checkbox"/> National Highway System <input type="checkbox"/> Arterial <input checked="" type="checkbox"/> Major Collector <input type="checkbox"/> Minor Collector <input type="checkbox"/> Local Road <input type="checkbox"/> Other		<input type="checkbox"/> AASHTO <input checked="" type="checkbox"/> State DOT <input type="checkbox"/> Local Government <input type="checkbox"/> Federal Lands Highway (FLH)													
Type of Project Proposed: (Check all that apply)		<b>Estimated Project Budget</b>													
<input type="checkbox"/> New Project <input type="checkbox"/> Rehabilitation <input type="checkbox"/> Expansion/Enhancement <input type="checkbox"/> Other <input checked="" type="checkbox"/> Design <input checked="" type="checkbox"/> Preliminary Engineering <input type="checkbox"/> Environmental (NEPA Document) <input type="checkbox"/> Right of Way <input checked="" type="checkbox"/> Construction <input checked="" type="checkbox"/> Paving, road base or surface course projects <input type="checkbox"/> Safety enhancements or structures <input type="checkbox"/> Minor drainage <input type="checkbox"/> Major concrete structures <input type="checkbox"/> Bicycle/pedestrian facility <input checked="" type="checkbox"/> Construction Contract <input checked="" type="checkbox"/> Construction Engineering <input type="checkbox"/> Planning/Technical Study or Research <input type="checkbox"/> Other (e.g. Intermodal or transit facilities, ITS, HSIP, environmental mitigation) If Other, specify: <input type="text"/>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Preliminary Engineering:</td><td style="text-align: right;">\$22,482.00</td></tr> <tr><td>Construction Engineering:</td><td style="text-align: right;">\$33,723.00</td></tr> <tr><td>Construction Cost:</td><td style="text-align: right;">\$468,376.00</td></tr> <tr><td>Right-of-Way:</td><td style="text-align: right;"> </td></tr> <tr><td>Other Costs:</td><td style="text-align: right;">\$25,419.00</td></tr> <tr><td><b>Total Project Cost:</b></td><td style="text-align: right;"><b>\$550,000.00</b></td></tr> </table>		Preliminary Engineering:	\$22,482.00	Construction Engineering:	\$33,723.00	Construction Cost:	\$468,376.00	Right-of-Way:		Other Costs:	\$25,419.00	<b>Total Project Cost:</b>	<b>\$550,000.00</b>
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		<b>Project Funding</b>													
		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Requested FLAP Funds:</td><td style="text-align: right;">\$440,000.00</td></tr> <tr><td>Estimated Match <input type="text" value="20%"/></td><td style="text-align: right;">\$110,000.00</td></tr> <tr><td>Other: <input type="text"/></td><td style="text-align: right;"> </td></tr> <tr><td><b>Total Project Cost:</b></td><td style="text-align: right;"><b>\$550,000.00</b></td></tr> <tr><td>Calculated Match Percent</td><td style="text-align: right;">20%</td></tr> </table>		Requested FLAP Funds:	\$440,000.00	Estimated Match <input type="text" value="20%"/>	\$110,000.00	Other: <input type="text"/>		<b>Total Project Cost:</b>	<b>\$550,000.00</b>	Calculated Match Percent	20%		
Requested FLAP Funds:	\$440,000.00														
Estimated Match <input type="text" value="20%"/>	\$110,000.00														
Other: <input type="text"/>															
<b>Total Project Cost:</b>	<b>\$550,000.00</b>														
Calculated Match Percent	20%														
		Match Formula: FLAP Funds / Federal Share(80%) - FLAP Funds													
Project Location:		<b>Benefiting Federal Land Unit(s)</b>													
City: <input type="text" value="West Point"/> County: <input type="text" value="Clay"/> State: <input type="text" value="Mississippi"/> Longitude/Latitude: <input 30'="" 34"="" 88°="" type="text" value="33° 36' 32" w="" w"=""/> Congressional District(s): <input type="text" value="One"/>		<input type="text" value="VSACOE Town Creek, Campground"/> Federal Land Management Agency (FLMA) managing the above unit(s) <input type="checkbox"/> Bureau of Land Management <input type="checkbox"/> Fish and Wildlife Service <input type="checkbox"/> Forest Service <input type="checkbox"/> National Park Service <input checked="" type="checkbox"/> U.S. Army Corps of Engineers <input type="checkbox"/> Other (e.g. DOD, ) Specify: <input type="text"/>													
Project Applicant:		FLMA Signature of Project Acknowledgement & Concurrence													
Name: <input type="text" value="Amy Berry"/> Position: <input type="text" value="Chancery Clerk"/> Agency: <input type="text" value="Clay County Board of Supervisors"/> Phone: <input type="text" value="662-494-3124"/> E-mail: <input type="text" value="aberry@claycounty.ms.gov"/> Address: <input type="text" value="365 Court Street, P.O. Box 815 West Point, MS 39773"/>		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Name:</td><td style="text-align: right;">Justin V. Murphee</td></tr> <tr><td>Title:</td><td style="text-align: right;">Operations Project Manager, Tenn-Tom WW</td></tr> <tr><td>Phone:</td><td style="text-align: right;">662-245-5509</td></tr> <tr><td>E-mail:</td><td style="text-align: right;">Justin.V.Murphee@usace.army.mil</td></tr> </table>		Name:	Justin V. Murphee	Title:	Operations Project Manager, Tenn-Tom WW	Phone:	662-245-5509	E-mail:	Justin.V.Murphee@usace.army.mil				
Name:	Justin V. Murphee														
Title:	Operations Project Manager, Tenn-Tom WW														
Phone:	662-245-5509														
E-mail:	Justin.V.Murphee@usace.army.mil														

Print Form

Submit by E-mail

# Eastern Federal Lands Access Program Project Application

**Prioritization Factors:**

- |   |   |  |
|---|---|--|
| -FLMA, StateDOT, and facility owner agree that the project is an Economic/Visitation Generator.   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| -FLMA, StateDOT, and facility owner agree that the project is a priority.   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| -Project is consistent with the metropolitan, statewide and/or regional planning process.   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| -Project is consistent with currently adopted agency plans.   | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No            |
| -If local delivery is requested, the applicant is certified by the State DOT to administer local agency projects following Federal Highway Administration requirements. | <input type="checkbox"/> Yes            | <input checked="" type="checkbox"/> No |

**Project Development Status**

	Not Started	In Progress	Completed	N/A	Completion Date/Comments
Project on TIP/STIP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2020
Right of Way	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Prior to 1980
Utilities	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Prior to 1980
Preliminary Engineering	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2020
NEPA Document	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2020
Permits	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2020
Anticipated Delivery Calendar Year:	2020				2020
Latest Possible Delivery Calendar Year:	2022				2022

**Resource Protection:**

Please identify any impacts to known natural, cultural or physical resources associated with this project. (Check all that apply)

- | Negative Impact                     | Positive Impact          |  |
|-------------------------------------|--------------------------|--|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Wetlands/Water Resources                                     |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Threatened & Endangered Species                              |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Species of concern/state listed                              |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Other biological resources (fisheries, rookeries)            |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Wild & Scenic River (or other state classifications)         |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Non-attainment areas (air quality)                           |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Historic & archeological resources                           |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Native American areas/concerns                               |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Wilderness or roadless areas                                 |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Parks & recreation areas/wildlife refuge [Section 4(f) 6(f)] |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Hazardous materials/contamination site                       |
| <input type="checkbox"/>            | <input type="checkbox"/> | Air, noise, and/or visual impacts                            |

Print Form

Submit by E-mail

# Eastern Federal Lands Access Program Project Application

## 1. Project Description

Please provide a summary of the purpose and need for the proposed project. Provide a detailed description of the project activities that would be funded with Access Program funds. Describe the overall design concept, any unusual design elements, design standards, and any work affecting structures (bridges and major culverts). Include widths, surfacing type, earthwork needs or roadside safety features. Include options and funding breakdown for scaling/phasing the project, if applicable.

The proposed project will serve as access to the Town Creek Campground. Town Creek Campground is located on the Old Tombigbee River Run in the Tennessee-Tombigbee Waterway. One hundred camping sites with electric and water hookups, picnic tables, fire rings with grills, and lantern posts along the banks of the river run. Campers have the convenience of hot showers and laundry facilities. The campground also offers 10 primitive, tent-only sites along the Kennedy Lake shore. With Columbus Lake and Kennedy Lake to explore, this facility has ample water recreation opportunities. The campground has direct access to the waterway for recreational boating and fishing activities. Anglers can try their luck on the fishing dock or head off-shore in search of bass, catfish, and crappie. A fish cleaning station is provided for fishermen. Families with children can play on the facility's three playgrounds and go hiking, biking, or birding. The nature trail circling the Kennedy Lake crosses the water in a number of places by way of wooden footbridges.

The proposed improvements include full depth reclamation and hot mix asphalt pavement of two eleven foot lanes for approximately 0.9 miles of Campground Road that is owned and maintained by Clay County Board of Supervisors. Town Creek Road and Campground Road were built by Clay County as an Access Highway to Lakes project in 1992 to provide access to the Town Creek Campgrounds from MS Highway 50. The total route is approximately 4.19 miles. Approximately 3.29 miles of the route is in a good state of repair. The last unimproved section of Campground Road is showing surface stress with numerous base failures, potholes, alligator cracks, and is rough and unlevel. The lane rutting also causes ponding of water that creates a hydroplaning safety problem. The proposed project will strengthen the roadway structure, reshape and restore the roadway cross slopes to provide a smooth riding surface. The total estimated cost of the proposed Campground Road is \$550,000 as shown in the attached cost estimate. A vicinity map and a more detailed layout map is attached showing the Town Creek Campgrounds and its relationship to the Columbus Lake and Tennessee-Tombigbee Waterway. The design standards to be used in this project are Mississippi Department of Transportation Standards.

Print Form

Page 4 of 6

Submit by E-mail

EFL-FM-PLN-03(03)

# Eastern Federal Lands Access Program Project Application

## 2. Safety Benefits

Please describe how this project addresses issues related to safety. Will the project improve safety for all users (pedestrians, bicycles, motor vehicles, etc.)? Will this project improve identified crash sites or hazardous conditions (road safety audits or engineering assessments)?

Safety benefits will be realized by vehicular traffic. The wavy surface, rutted lanes, base failures, potholes, and rough surface are addressed by the proposed project. Removing the ruts greatly reduces the hydroplaning hazard. The smooth and level surface will enhance the safety of the traveling public.

## 3. Accessibility and Mobility Benefits

Please describe how the proposed project routes are connected to a FLMA inventory route. Describe how the project addresses the need on FLMA plan, State or County Comprehensive Plan. Describe how the proposed project will fill missing links in the network, remove travel restrictions and bottlenecks. How will the plan improve mode choice, explore and enhance transit system (i.e. operation and maintenance of transit facilities, etc.)? Will the plan reduce traffic congestion; enhance visitor mobility and accessibility?

The route serves as an access to the Town Creek Campgrounds and completes the last link of surface rehabilitation to the access route. The recreational vehicles are being damaged by potholes and the rough, uneven roadway surface. Mobility and accessibility are enhanced for the recreational vehicles by providing a safe, smooth riding surface. Clay County maintenance cost will significantly be reduced by the elimination of constant pothole patching.

Print Form

Page 5 of 6

Submit by E-mail

EFL-FM-PLN-03(03)

# Eastern Federal Lands Access Program Project Application

## 4. Preservation Benefits

Will this project improve the National Bridge Inventory System (NBIS) deficient bridge rating? How will the project improve surface conditions? Will the project reduce operating costs? How will the project contribute to the protection of specific natural, cultural, historic, and/or scenic resources?

The proposed route does not negatively impact the National Bridge Inventory System as there are not bridges on the route. The surface rehabilitation realized by the proposed project will reduce maintenance cost and eliminate damage to recreational vehicles by bringing the roadway to a good state of repair.

## 5. Economic Development Benefits

Please describe how this project will attract tourism/visitation. Will the project address more than one Federal Land Management Agency (FLMA) area? How will this project influence economic development? How will this project address visitor mobility, access, and experience?

The US Army Corps of Engineers is the only Federal Land Management Agency benefiting from the proposed project. The three authorized purposes of Tennessee-Tombigbee Waterway were navigation, wildlife mitigation, and recreation. The Tenn-Tom offers recreational opportunities for more than 3 million people each year in boating, outdoor sports, walking and fitness trails, picnicking, hunting, fishing, and camping. In addition, many of the communities along the Tenn-Tom Waterway corridor boast significant historic sites, festivals, and fun attractions. Town Creek Campground is just minutes from cities of Columbus and West Point which offer a variety of conveniences including shopping, restaurants, hospitals, pharmacies, and golf courses. The campground permits the leasing of individual campsites for up to 14 days during any 30 consecutive-day period. Visitors and tourist participate in area events and explore cultural and historical points of interest found on local websites. All of this adds a higher quality of life and makes the area a more attractive place to visit and live. These opportunities attract visitors and tourism resulting in a significant impact on the local economy. The higher quality of life associated with these recreational opportunities help in economic development recruiting and the attracting of corporate executives to the area.

## 6. Sustainability and Environmental Quality Benefits

Please describe how the proposed project contributes to the environmental goals and objectives of the Federal Land Management Plan or other applicable land management plan. How will the proposed project avoid/minimize/mitigate potential impacts to environmental or cultural resources? Will the project improve fish passage and/or wildlife connectivity? How does the proposed project contribute to the use of sustainable energy sources for transportation?

The Town Creek Campground benefits from the proposed project which provided a safe access route to and from the Campground. These facilities blend into the natural environment, while providing visitors and site seer's accommodations for study, recreation, and appreciation of river and land. Recognizing a need exists to compensate for the loss of wildlife resources due to the impacts of the waterway project, the Tennessee-Tombigbee Waterway Act designated approximately 72,500 acres along the waterway project for wildlife mitigation purposes. Wildlife mitigation activities include enforcement, population surveys, and habitat management for both game and non-game species. Programs exist for forestry management, upland and waterfowl wildlife management, monitoring program for neo-tropical migratory songbird population, and threatened and endangered species management along the waterway. As a result of the mitigation management, campers are afforded available facilities that provide appreciation and connectivity to the environment include wildlife and songbird viewing and a nature and fitness trail that provides scenery viewing of plant and wildlife habitats through the thickly forested, sloping shoreline. The proposed project contributes to the sustainability and environmental quality benefits provided at the Campgrounds.

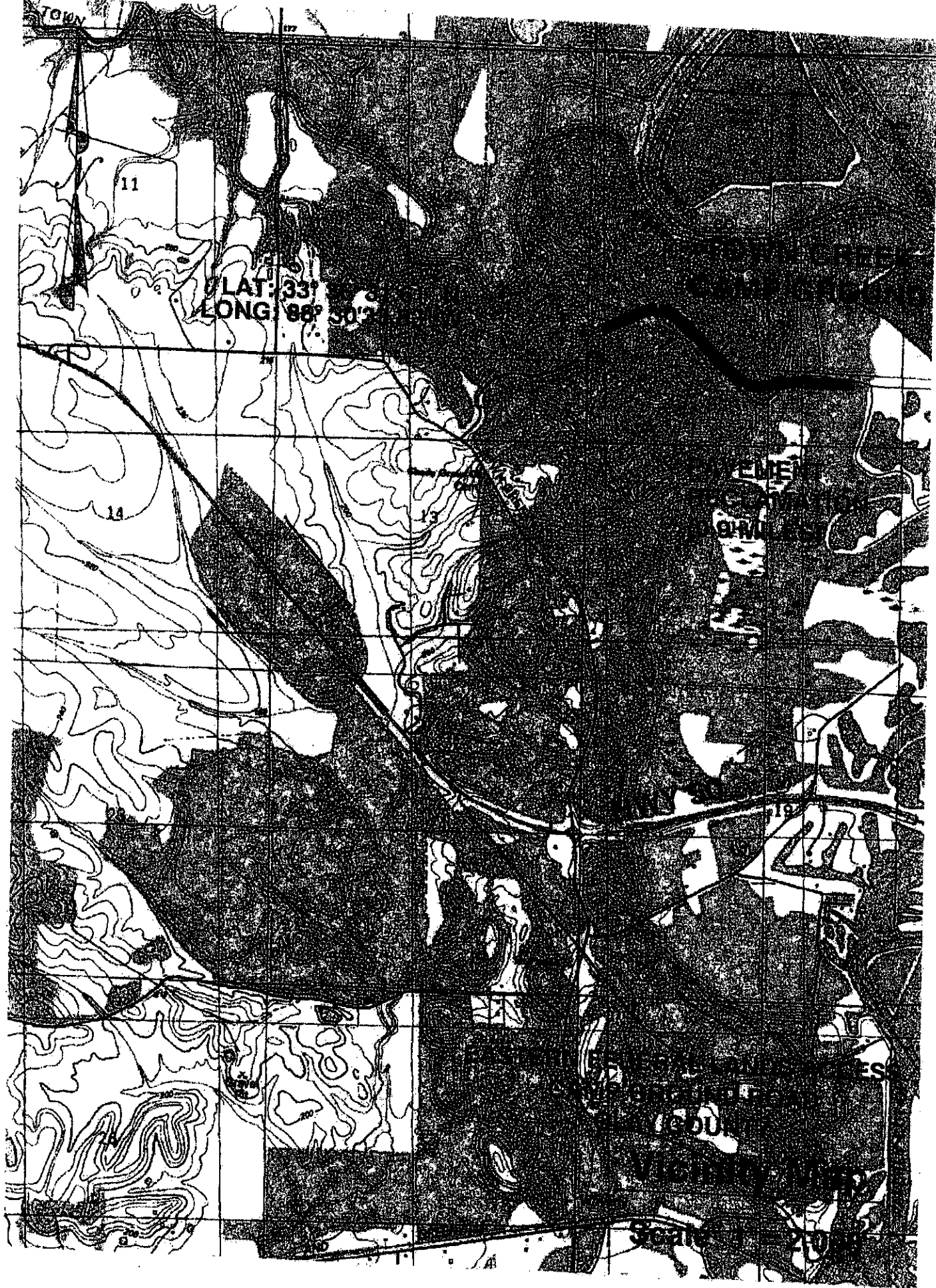
Print Form

Page 6 of 6

Submit by E-mail

EFL-FM-PLN-03(03)



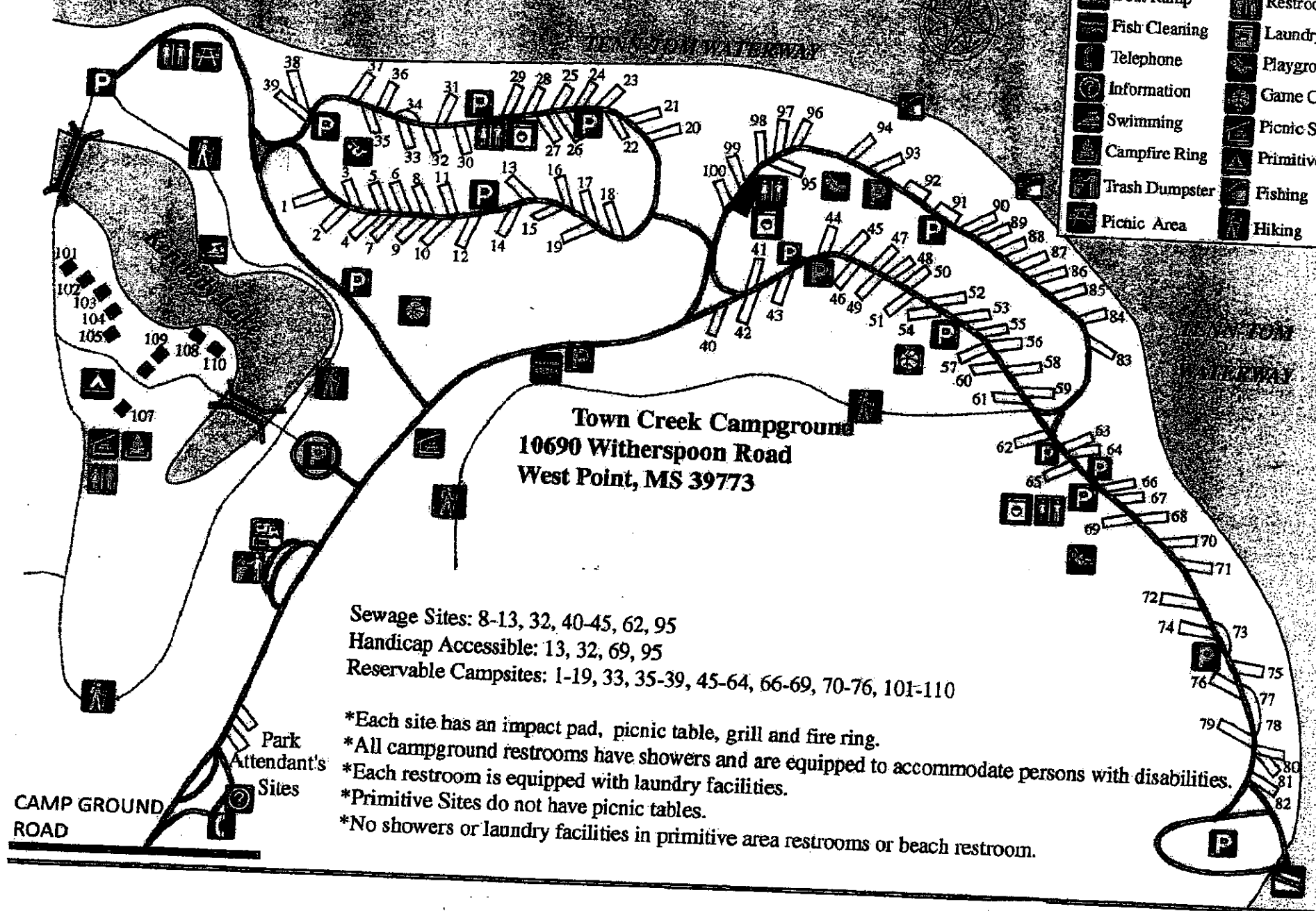


# TOWN CREEK CAMPGROUND

## COLUMBUS LAKE

**LEGEND**

	Sanitary Dump		Parking
	Boat Ramp		Restrooms
	Fish Cleaning		Laundry
	Telephone		Playground
	Information		Game Courts
	Swimming		Picnic Shelter
	Campfire Ring		Primitive Site
	Trash Dumpster		Fishing
	Picnic Area		Hiking



**Town Creek Campground**  
 10690 Witherspoon Road  
 West Point, MS 39773

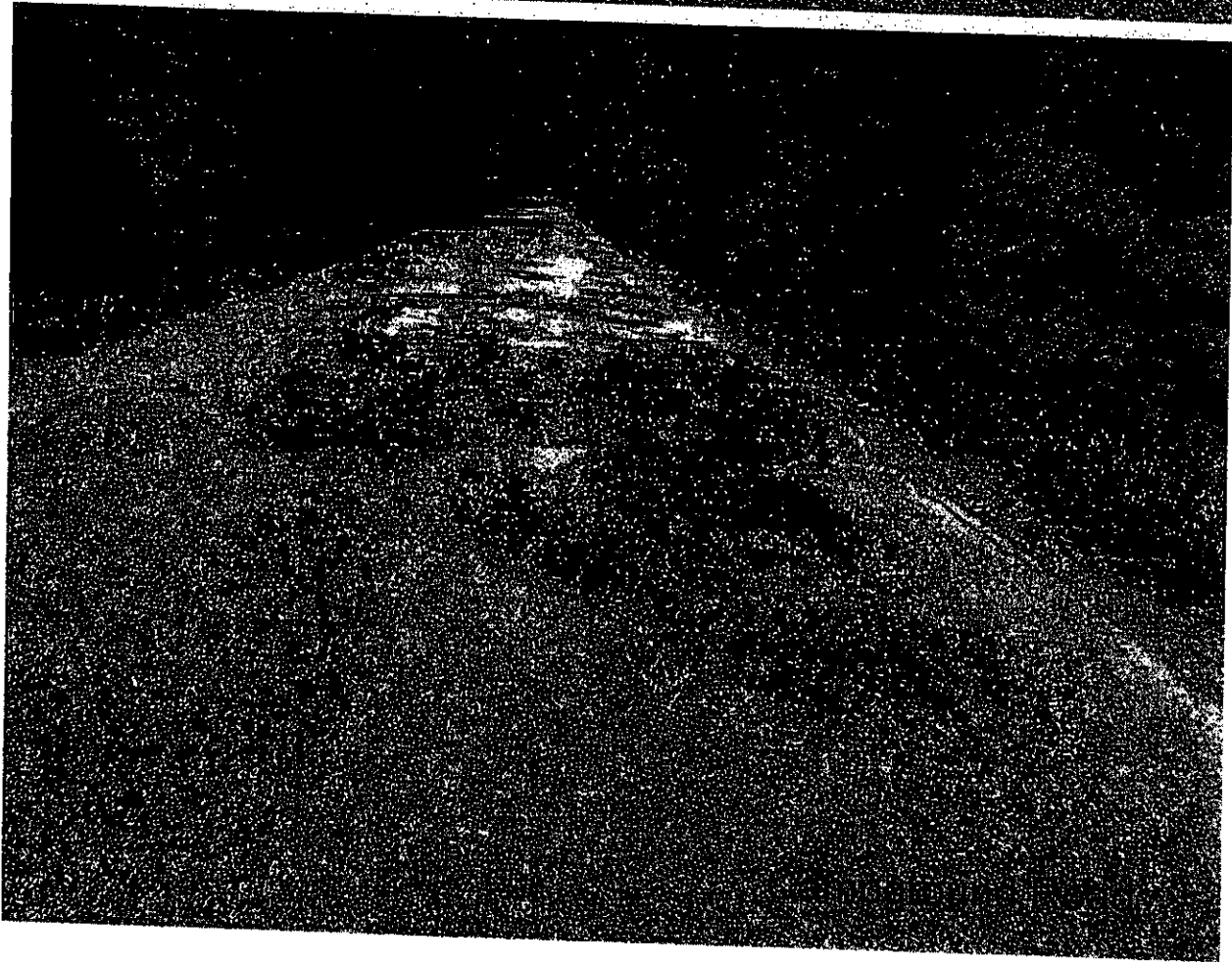
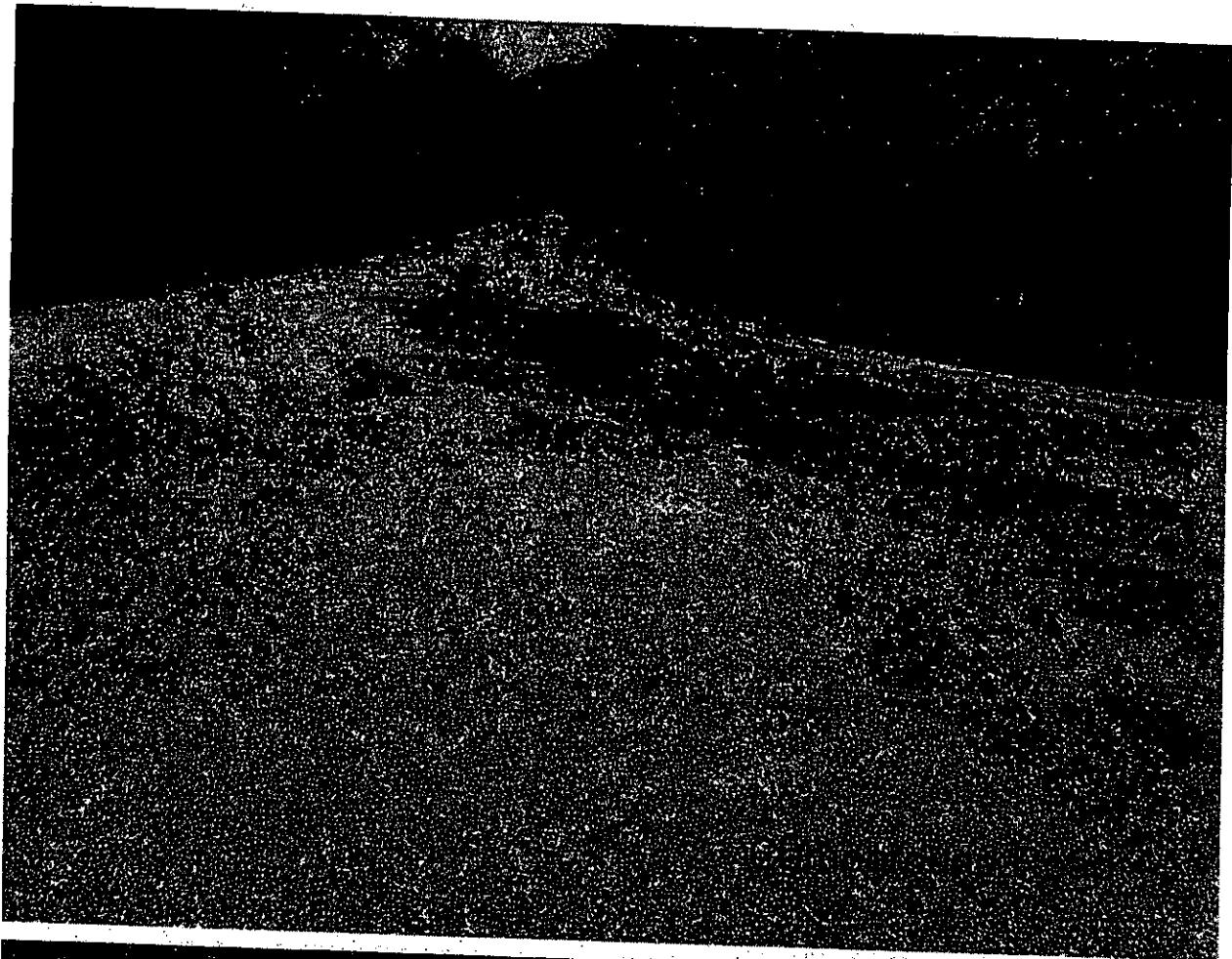
- Sewage Sites: 8-13, 32, 40-45, 62, 95
- Handicap Accessible: 13, 32, 69, 95
- Reservable Campsites: 1-19, 33, 35-39, 45-64, 66-69, 70-76, 101-110

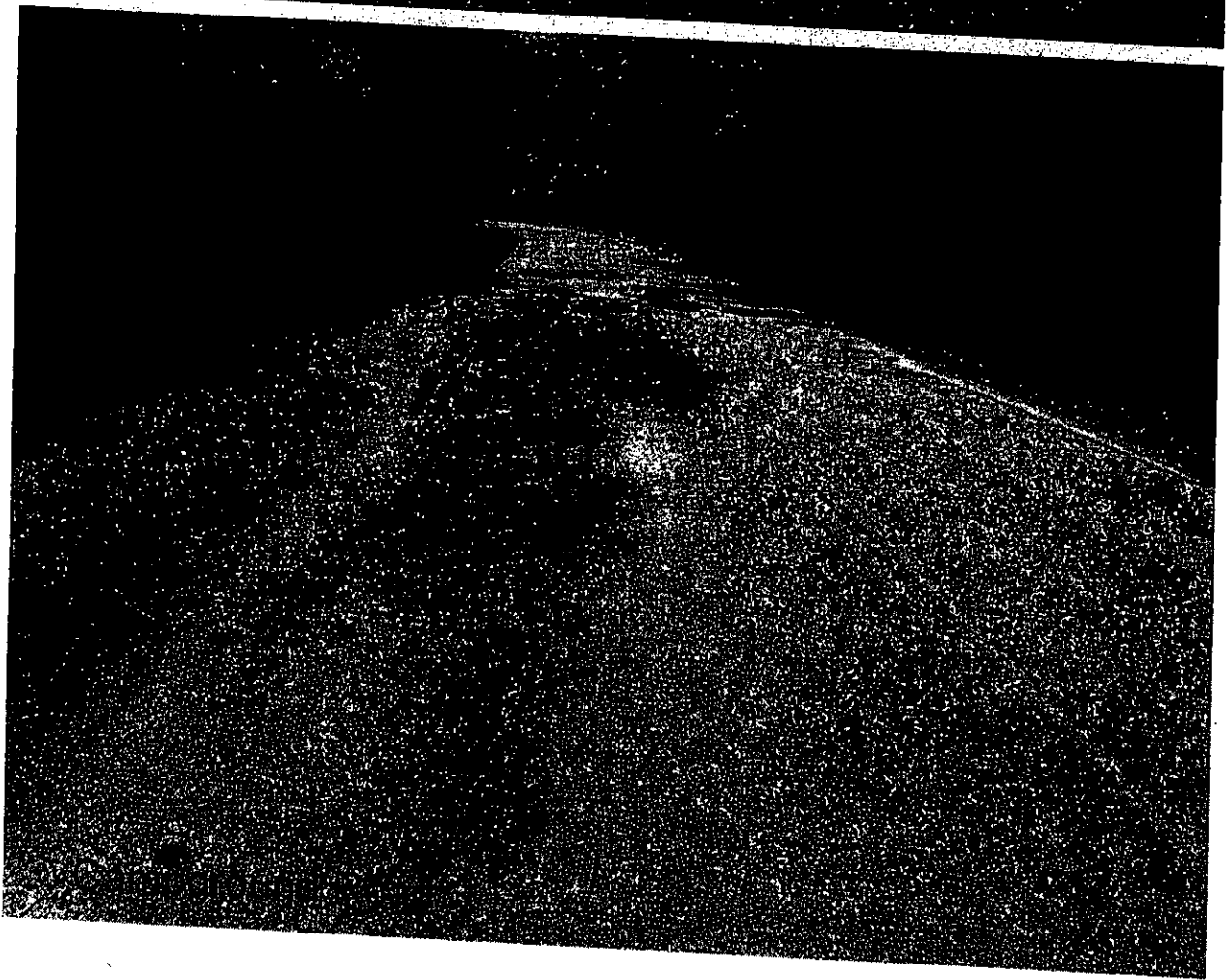
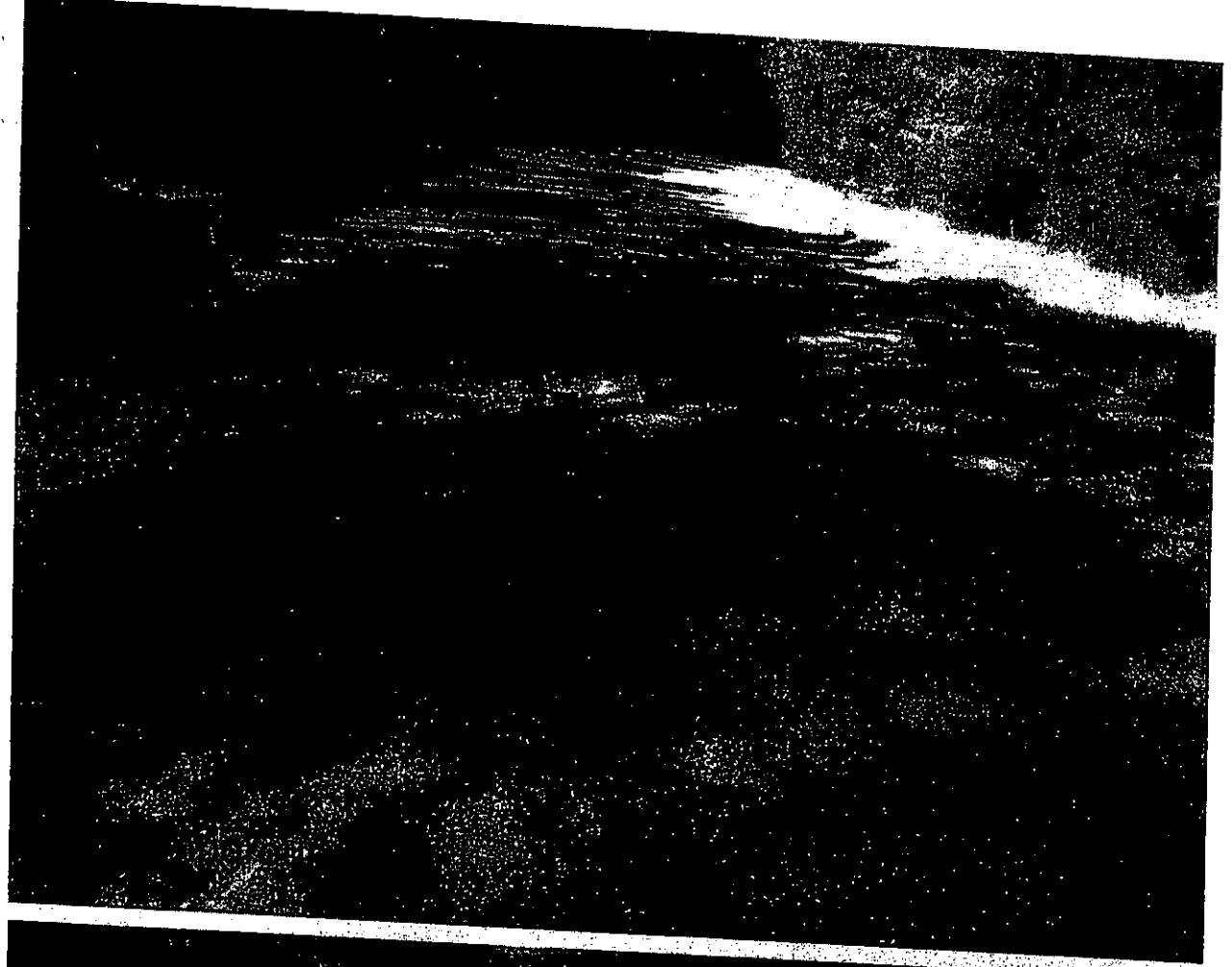
- \*Each site has an impact pad, picnic table, grill and fire ring.
- \*All campground restrooms have showers and are equipped to accommodate persons with disabilities.
- \*Each restroom is equipped with laundry facilities.
- \*Primitive Sites do not have picnic tables.
- \*No showers or laundry facilities in primitive area restrooms or beach restroom.

CAMP GROUND ROAD  
 Park Attendant's Sites

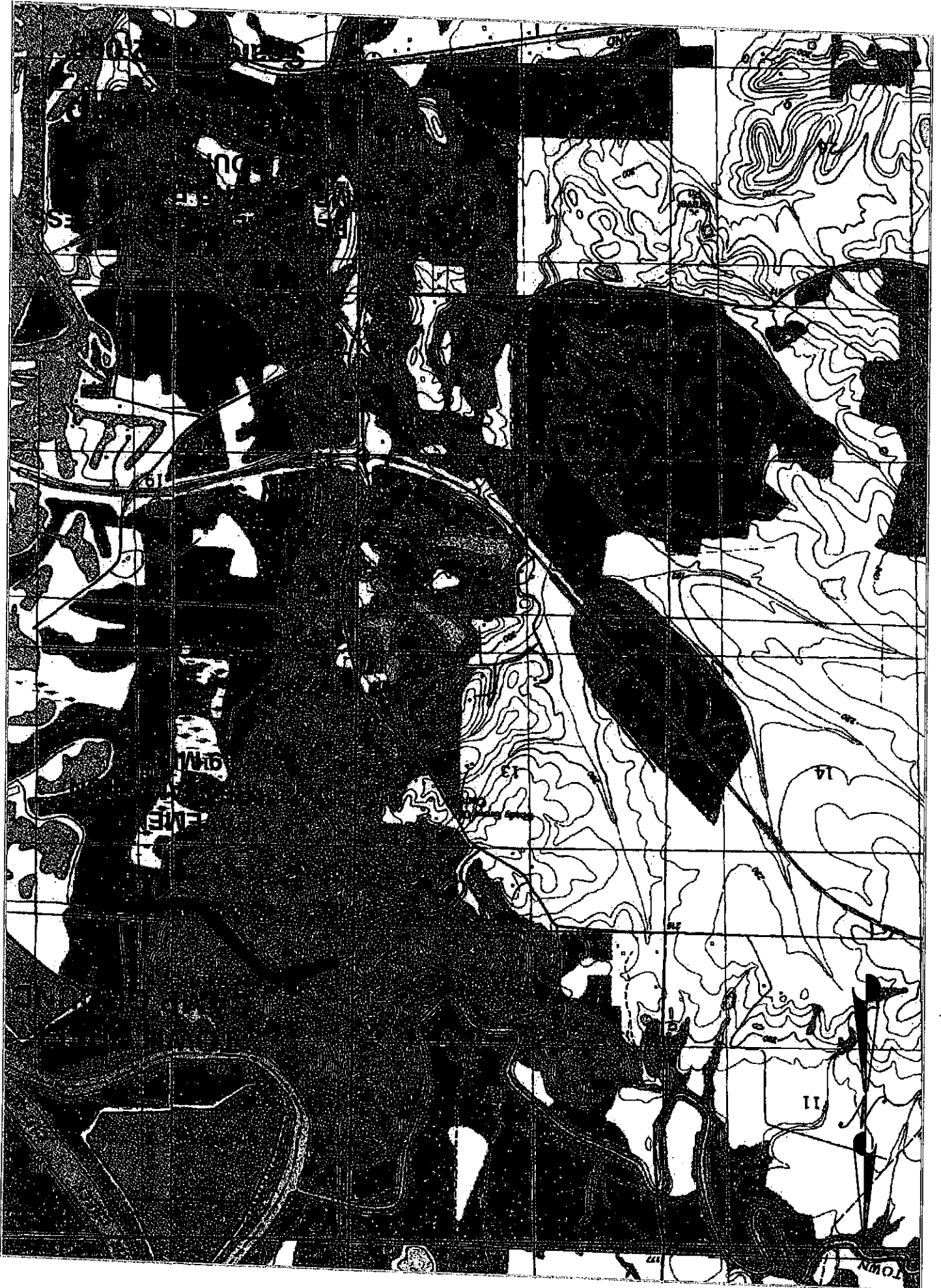
FEDERAL LANDS ACCESS PROGRAM  
 CLAY COUNTY, MS  
 TOWN CREEK CAMPGROUND ACCESS ROAD  
 DATE: SEPTEMBER 6, 2019

PAY ITEM NO	ITEM	UNIT	QUANTITY	PRICE	COST
S-200-A	MOBILIZATION	LUMP SUM	LUMP SUM	\$ 30,000.00	\$ 30,000.00
S-202-C	REMOVAL OF CURB	LIN FT	130.00	\$ 20.00	\$ 2,600.00
S-304-A	GRANULAR MATERIAL (LVM)(CL 3, GP "B")	CU YD	1,500.00	\$ 20.00	\$ 30,000.00
S-403-A	(HOT MIX ASPHALT (TYPE ST)(9.5mm)(1.5")	TON	985.00	\$ 110.00	\$ 108,450.00
S-403-A	HOT MIX ASPHALT (TYPE ST)(12.5mm)(2")	TON	1,330.00	\$ 110.00	\$ 146,300.00
S-410-F	BLOTTER MATERIAL	CU YD	425.00	\$ 20.00	\$ 8,500.00
S-609-D	COMBINATION CONCRETE CURB & GUTTER, TYPE "2"	LIN FT	130.00	\$ 41.00	\$ 5,330.00
S-618-A	MAINTENANCE OF TRAFFIC	LUMP SUM	LUMP SUM	\$ 10,000.00	\$ 10,000.00
S-618-B	ADDITIONAL CONSTRUCTION SIGNS	SQ FT	0.00	\$ 10.00	\$ -
S-621-C	4" WIDE THERMOPLASTIC TRAFFIC STRIPE (CONTINUOUS, WHITE)(60 ml)	MILE	1.8	\$ 2,500.00	\$ 4,500.00
S-621-E-1	4" WIDE THERMOPLASTIC TRAFFIC STRIPE (CONTINUOUS YELLOW)(60 ml)	LIN FT	9,300.00	\$ 0.60	\$ 5,580.00
S-621-H-1	THERMOPLASTIC LEGEND (WHITE)(120 ml)	LIN FT	200.00	\$ 5.00	\$ 1,000.00
S-627-L	TWO-WAY YELLOW REFLECTIVE HIGH PERFORMANCE RAISED MARKERS	EACH	140.00	\$ 5.00	\$ 700.00
S-630-A	REFLECTORIZED TRAFFIC WARNING SIGN (ENCAPSULATED LENS)	EACH	2.00	\$ 180.00	\$ 320.00
S-630-B	REFLECTORIZED TRAFFIC REGULATORY SIGN (ENCAP LENS)	EACH	1.00	\$ 180.00	\$ 180.00
S-630-G	REFLECTORIZED TRAFFIC WARNING SIGN W/ SUPP. PLATE (ENCAP LENS)	EACH	5.00	\$ 190.00	\$ 950.00
S-632-A	ROADBED RECLAMATION	SQ YD	12,060.00	\$ 8.50	\$ 102,510.00
S-212-A	AGRICULTURAL LIMESTONE	TON	3.60	\$ 200.00	\$ 720.00
S-212-B	COMMERCIAL FERTILIZER (13:13:13)	TON	1.75	\$ 1,000.00	\$ 1,750.00
S-212-F	AMMONIUM NITRATE	TON	0.88	\$ 1,200.00	\$ 1,056.00
S-214	SEEDING	ACRE	3.60	\$ 900.00	\$ 3,240.00
S-215-A	VEGETATIVE MATERIAL FOR MULCH	TON	7.20	\$ 400.00	\$ 2,880.00
S-226-A	SOLID SODDING	SQ YD	30.00	\$ 6.00	\$ 180.00
S-233-A	TEMPORARY SILT FENCE	LIN FT	100.00	\$ 5.00	\$ 500.00
237-A	WATTLES, 20"	LIN FT	20.00	\$ 6.50	\$ 130.00
TOTAL CONSTRUCTION					\$ 466,376.00
PRELIMINARY ENGINEERING					\$ 22,482.05
CONSTRUCTION ENGINEERING					\$ 33,723.07
TESTING					\$ 23,418.88
ENVIRONMENTAL					\$ 2,000.00
PROJECT TOTAL					\$ 550,000.00





# EXHIBIT D



**OFFICE OF  
STATE AID ROAD CONSTRUCTION**

P.O. BOX 1850  
JACKSON, MISSISSIPPI 39215-1850

**Harry Lee James, P.E.**  
State Aid Engineer  
Telephone (601)359-7150  
www.msstateaidroads.us

412 Woodrow Wilson Avenue  
Jackson, Mississippi 39216  
Fax (601)359-7141  
mail@osarc.state.ms.us

August 26, 2019

Falcon Contracting Co., Inc.  
P.O. Box 5044  
Columbus, MS 39704

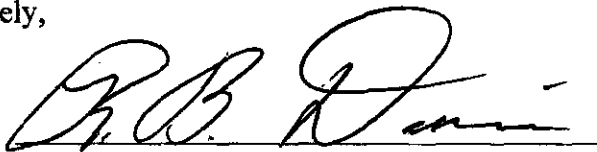
Gentlemen:

**RE: STATE AID PROJECT  
PROJECT NO. SAP-13(11)M  
CLAY COUNTY**

This is our formal notice that the above designated contract, including all provisions thereof, is hereby accepted and you are released from further responsibility under this contract effective upon signature of the State Aid Engineer.

Sincerely,

By:

  
President, Board of Supervisors

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

By:

\_\_\_\_\_  
Harry Lee James, State Aid Engineer  
Office of State Aid Road Construction

\_\_\_\_\_  
Date

HLJ/EH

pc: Clay County Board of Supervisors  
Robert L. Calvert, P.E., County Engineer  
Fidelity & Deposit Co. of Maryland  
Materials Division, 72-01  
MS Procurement Technical Assistance Program  
State Tax Commission  
Project File



ORDER OF THE BOARD OF SUPERVISORS OF CLAY COUNTY ACCEPTING

THE CONTRACT FOR STATE AID PROJECT



PROJECT NO. SAP-13(11)M

WHEREAS, the Board of Supervisors of Clay County, Mississippi awarded a contract to **Falcon Contracting Co.**, known as **State Aid Project Project No. SAP-13(11)M**,

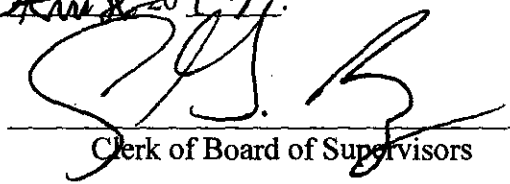
WHEREAS, the Clay County Engineer and the State Aid Engineer advise that they consider the construction portion of this contract to have been completed according to all its provisions and recommend that the Contractor be released from further maintenance responsibilities.

NOW, THEREFORE, IT IS HEREBY ORDERED by this Board that the contractor for the project designated above, be released from further maintenance responsibility under the contract, effective **July 31, 2019**.

IT IS FURTHER ORDERED that the President of the Board be and he is hereby authorized to sign, with the State Aid Engineer of the Mississippi Department of Transportation, a joint letter of formal contract acceptance to the Contractor, and that the Clerk of the Board transmit a certified copy of this order to the State Aid Engineer.

  
  
President, Board of Supervisors  
CLAY COUNTY, MISSISSIPPI

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of Clay County, Mississippi, entered into the minutes of said Board of Supervisors, Minute Book No. \_\_\_\_\_, Page No. \_\_\_\_\_, same having been adopted at a meeting of said Board of Supervisors on the 5<sup>th</sup> day of September 2019.

  
Clerk of Board of Supervisors  
CLAY COUNTY, MISSISSIPPI

# EXHIBIT E



# Clay County Sheriff's Office

P.O. Box 142  
348 West Broad Street  
West Point, Mississippi 39773  
Phone (662) 494-2712  
Fax (662) 494-4034

Sheriff  
Eddie Scott  
Chief Deputy  
Ramirez Williams  
Jail Administrator  
Anthony Cummings

## CLAY COUNTY SHERIFF EDDIE SCOTT AFFIDAVIT OF JAIL MEAL LOG

I, Eddie Scott, Sheriff of Clay County, hereby certify that listed below is the correct number of meals that were served to the inmates in the Clay County Detention Center for the month of August, 2019, to wit:

<u>2993</u>	Breakfast
<u>2956</u>	Lunch
<u>2955</u>	Dinner

Witness this my signature on the 3<sup>rd</sup> day of September, 2019.

Eddie Scott  
Sheriff Clay County

# EXHIBIT F

**Addendum To**  
**Commissary Services Agreement**  
**By and Between**

**Keefe Commissary Network, LLC and the Clay County Sheriff's Office**

THIS ADDENDUM for Tablet Implementation is made and entered into by and between the Clay County Sheriff's Office ("County") and Keefe Commissary Network, with principal offices located at 10880 Lin Page Place, St. Louis, MO, 63132 ("Provider"). Provider and the County are referred to herein jointly as the "Parties".

**WHEREAS**, the Parties have previously entered into a Commissary Services Agreement (the "Agreement") dated the 1st day of October, 2018, pursuant to which Provider provides inmate commissary services for the County at the Clay County Jail.

**WHEREAS**, Provider has identified a business, which as a subcontractor to Provider offers a tablet technology services solution for use by individuals confined in correctional facilities such as the County which is known as the Secure Inmate Tablet program; and

**WHEREAS**, the County desires to avail itself of the supplemental services provided by this subcontractor for Provider; and

**WHEREAS**, the Agreement provides in part that no modification of the Agreement shall be valid unless in writing and signed by the duly authorized officers of the Parties.

**NOW, THEREFORE**, for and in consideration of the mutual benefits to be received by the Parties to this Addendum, the Parties agree as follows:

1. Provider will provide an additional service at the Clay County Jail under the terms of the Agreement which service is known as and referred to herein as the Secure Inmate Tablet program.
2. The Secure Inmate Tablet program is described in Exhibit A which is attached hereto and by this reference made a part of this Addendum. Activation of the Secure Messaging and Entertainment services are required for all tablets. All other tablet services offered are available at the County's option.
3. There will be no fee charged to or paid by the County for participation in the Secure Inmate Tablet program. Fees to inmates using the paid services on the tablet at a per-minute based rate shall be no more than \$0.05 unless the County approves a modification of the

rate, which approval shall not be unreasonably withheld. During the program, Provider will be allowed to run promotions and offer paid services at reduced rates.

4. Upon execution of this Addendum by both parties, Provider will provide, through its subcontractor, the following: (i) technical assistance during the installation and initial use of the tablets including the operational training for County employees; (ii) manuals, instructions and names of technical representatives available via telephone; (iii) a preliminary project plan, including the project team, installation timeline, recommended installation procedures, including as necessary any conversion from existing systems to the tablet system, and (iv) a project management plan which will include locations of service technicians, replacement equipment and response times.

5. This Addendum is effective when signed by both parties and is otherwise subject to all the terms and conditions of the Agreement, which shall remain in full force and effect.

Clay County Sheriff's Office

Keefe Commissary Network LLC

By: R. B. Davis

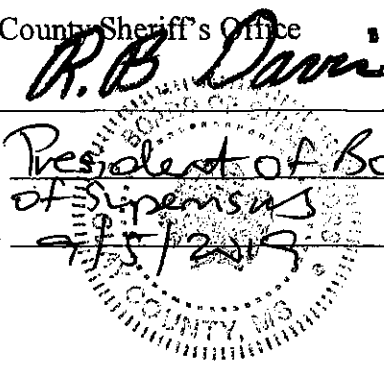
By: \_\_\_\_\_

Title: President of Board of Supervisors

Title: Executive VP/General Manager

Date: 7/5/2019

Date: \_\_\_\_\_



**EXHIBIT A  
DESCRIPTION OF SERVICES  
SECURE INMATE TABLET PROGRAM**

**FEATURES**

The following features are included on all tablets at no cost to the County:

**Commissary Ordering:** Tablets support the ability for inmates to place commissary orders electronically through the tablet, interfacing directly with the facility's commissary, without involving correctional staff and time.

**Secure Messaging:** To reduce mailroom volume, tablets will provide a messaging solution that allows inmates and approved contacts to exchange electronic typed messages. This solution will trigger alarms based on watchwords, allow text searches across messages, and permit facility staff to conduct speedy reviews of messages.

**Entertainment:** Inmate tablets will provide entertainment for inmates, including sports scores, music, non-violent games, and other inmate appropriate entertainment.

In addition, the following optional features are available from the inmate tablet solution at no cost to the County:

**Digital Grievances:** A complete digital inmate grievance and inmate request system, available to users of the inmate tablets. This system will allow the creation, publishing, and management of digital forms and allows submissions to be routed directly to specific individuals. The system will also support follow-up communication with the staff member who receives the submission.

**Routing of Requests:** Allows County staff to control the routing of submitted digital requests and grievances to key staff.

**Religious Content:** By default, tablets will provide content to help meet the needs of inmates of diverse religious beliefs.

**Educational Content:** Tablet solution will have the capability of displaying current and/or future educational content.

**Legal Research/Law Library:** Tablet solution will have the capability of displaying Web/HTML-based legal research/law library content in order to reduce inmate escorts to and from the law library. Tablet will support a variety of 3rd party law library systems in the event that the 3rd party provider changes in the future. This integration will be provided at no cost to the County or inmate. County will contract directly with the 3<sup>rd</sup> party law library for their services.

**Photo Sharing:** To reduce physical photographs being introduced into the facility, tablets will provide a photo sharing solution that allows approved contacts to share digital photos with inmates. Provider or its subcontractor will manually review each photo for nudity and offensive

behavior before it may be seen by the inmate. Inmates may not take photos or share photos with their approved contacts.

**Content Blocking:** Tablet solution allows the County to block specific content offerings either temporarily or permanently if the County anticipates that the content will provide problems for their facility.

**Inmate Self Improvement:** Tablets provide content options for inmate self-improvement, including personal finance, employment, national news, and learning options.

**No Penalties:** There is no additional cost to the County for any features or hardware described herein.

### **NETWORK AND HARDWARE**

**Tablet Ownership & Maintenance:** The tablets will be owned by Provider's subcontractor, who will also be responsible for all installation, maintenance and ongoing support.

**Prime Provider:** Subcontractor will be the prime developer and provider of the inmate tablet solution and service.

**No Cost to the County:** Except as otherwise specified herein, all hardware and services are provided at no cost to the County.

**Secure Wireless Network:** Tablets will run over a secure wireless network using a unique virtual private network (VPN) per tablet connection to ensure encrypted communications. Cellular network communication (such as Edge, LTE, 3G, 4G) is inherently insecure and will not be utilized.

**An Independent Network:** Tablets will utilize separate dedicated network for all tablet services.

**Auditing/Reporting:** Tablets will include a comprehensive inmate tablet reporting system. Inmate tablet usage (by inmate and by tablet) will be fully auditable, and data will be available to facility staff.

**Full Access Control Software:** Tablet solution will limit access to inmates currently in the same housing unit as the tablet itself.

**Web Based Software:** Tablet solution will provide Web based access to tablet command and control capabilities, including, but not limited to, the ability to suspend an inmate or friend or family privileges for a set amount of time or until a specified date and time. Tablet solution will be compatible with Chrome, Safari, Firefox and Internet Explorer Web browsers, and will be accessible from both Microsoft Windows and Apple OS X platforms.



**Access Control by Group and Individual:** Tablet solution will provide the ability for staff to block tablet access for specific inmates or groups for a predefined period of time in the event of a disciplinary event.

**Security Layers:** Tablet solution will ensure that all networked traffic utilizes a proxy server and firewall configured to only allow approved addresses and content.

**No Escalation of Privileges in the Event of Failure:** Tablet solution will ensure that in the event of any component failure, the event will not be capable of granting escalated access privileges.

**Newly Booked or Moved Individuals:** Tablets will automatically allow access to newly booked inmates, or inmates who are moved between housing units, without staff involvement.

**No Inmate-to-Inmate Communication:** No inmate-to-inmate communication will be allowed through the tablets.

**County Support:** Facility service and technical support provided by subcontractor for all proposed products, available 24/7/365 answered by live operators and will ensure any onsite technicians meet all of the County's security requirements and levels of approval.

**PIN-based Login:** Subcontractor will provide a PIN based inmate login to allow access to be customized to the inmate who is using the tablet.

**Chain of Custody:** Tablet solution will retain all submitted grievance and request forms and will not delete them. This submitted information will be searchable, sortable and able to be filtered.

**Trust Integration:** Tablet solution's tablet solution will integrate with Trinity's existing trust fund solutions, allowing inmates to pay for tablet use directly from their trust fund account.

**24/7 Support for Facility Staff:** Tablet solution will provide no cost 24/7 support for facility staff, allowing them to ask questions or make requests including reporting of broken equipment, lost passwords, and new staff user setup.

**Wireless Charging:** Tablet solution will ensure that inmate tablets not interface directly with live electrical current in inmate accessible areas. Tablets will utilize inductive chargers for increased safety and security.

**Remote Updates:** To minimize technician escorts to inmate living areas, tablet solution will perform routine tablet software updates remotely.

**Complete Data Access:** Tablet solution will provide Web based access to tablet information, including the ability to instantly review all tablet usage data including by-inmate and by-tablet data, and summary data for all tablets. Any message exchange between inmates and approved contacts is reviewable and searchable by County staff.

**Data Ownership:** All collected data, including tablet communication and usage data, is property of the County and will be stored for the life of the contract and extensions.

**No Staff Time Requirements:** Tablet solution will not require staff time to operate and will not add responsibilities for any staff members.

**Number of Tablets:** Provider's subcontractor will provide a minimum of one secure inmate tablet per 20 inmates. If tablets in any living areas receive more than three (3) hours of sustained use/day, tablet provider will inform the County and request permission to add additional tablets and charging stations at no cost to the County.

# EXHIBIT G

**⌚ Time is Running Out. Book Now!**

**⌚ Room(s) held for: 14:39**

**CONTINUE**

## Review Reservation Details



**Suite, 1 King, Sofa bed**

### ROOM DETAILS

**Check in:** Sunday, September 8, 2019

**Check out:** Monday, September 9, 2019

**Room(s):** 2

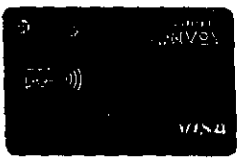
**Guest(s) per room:** 1

**EDIT**

**Choose Room Features**



**∨ Summary of Charges**



Get the Marriott Bonvoy Boundless™ Credit Card and receive a \$250 statement credit after first purchase

[LEARN MORE](#)

**200.61 USD**

Total Stay

**- 250.00 USD**

Statement Credit

**-49.39 USD**

Total after statement credit\*

\* Total for stay and statement credit may post on separate statements.

## Hotel Cancellation Policy

### About this reservation:

Changes to your reservation are not permitted. Please note that you may cancel your reservation for no charge until September 6, 2019. Please note that your prepayment for this special rate is non-refundable

[LEARN MORE](#)

I have read the rate details and accept the cancellation policy

**CONTINUE**

We'll send you a confirmation email after you complete your reservation.



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- [• Terms of Use >](#)
- [• Program Terms & Conditions >](#)
- [• Privacy Center >](#)
- [• Digital Accessibility >](#)
- [• Site Map >](#)
- [• Help >](#)

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# Bexar County Sheriff's Office

★ ★ ★ ★ Sheriff Javier Salazar ★ ★ ★ ★

Date: 08/26/2019

TO: EXTRADITIONS/RELEASING/BOOKING

FAX: 662 494-4034

FR: BEXAR COUNTY SHERIFF'S OFFICE  
200 N COMAL  
SAN ANTONIO, TEXAS 78207

REF: DOWDIN, MARK ANTHONY B/M DOB: 02/03/1983

OCA: 7843-ROBBERY

\*\*\*\*\*PLEASE PICK UP INMATE/DEADLINE DATE:

**MESSAGE:**

Please be advised this subject has signed his/her waiver of extradition and has no local charges pending. This subject is **READY** for pick up on your warrant. The waiver is being faxed to your office. Your Deadline date is listed above. Subject is being housed at the **Bexar County Adult Detention Center at 200 N Comal, San Antonio, Texas 78207**. The jail's booking 24 hour phone number is (210) 335-5294/5297/5291 or 6282. The number to medical records is (210) 335-6266. If you did not receive the waiver Of extradition please call me at the number listed below.

Thank you in advance for your assistance and cooperation in this matter.

Ruby Marin#20030  
Extraditions Coordinator  
Judicial and Court Services Division  
(210) 335-6485/6040  
Fax: (210) 335-6912

ORI: TX0150000

*Integrity | Fairness | Leadership | Professionalism*  
200 North Comal | San Antonio, Texas 78207 | [www.bexar.org/sheriff](http://www.bexar.org/sheriff)  
Office: (210) 335-6010 | Emergency: 911 | Fax: (210) 335-6019

# COPY

2019W1179

EXPARTE

IN THE MAGISTRATE COURT

MARK DOWDIN

OF

FUGITIVE FROM JUSTICE

§

BEXAR COUNTY, TEXAS

TO THE HONORABLE JUDGE OF SAID COURT:

NOW COMES MARK DOWDIN and makes known to the Court that he/she is the same MARK DOWDIN that is charged with ROBBERY-BUSINESS GUN a felony alleged to have been committed in State of MISSISSIPPI in the County of CLAY CO on or about the 7<sup>TH</sup> day of MAY, 1999.

Having been advised by ANDREW CARRUTHERS, a Magistrate of Bexar County, Texas, of his/her rights to the issuance and service of a Governor's Warrant of Extradition, and to obtain a Writ of Habeas Corpus to test the validity of his/her arrest, and of the right to demand and procure legal counsel;

Understanding said admonishment of the Court, he/she, the MARK DOWDIN here and now Waives the issuance and service of a Governor's Warrant of Extradition and Waives all other procedure incidental to extradition proceedings and consents to return to the State of MISSISSIPPI.

Mark Dowdin  
Defendant

Executed and subscribed before me this 26<sup>TH</sup> day of AUGUST A.D. 2019.

Bond: \$50,000



Andrew W. Carruthers  
ANDREW CARRUTHERS  
CRIMINAL LAW MAGISTRATE COURT  
BEXAR COUNTY, TEXAS

Refused to sign



Aug 28, 2019 11:14:00 AM

Printed By: RVR0151 from: SASI

Received Time: 11:13:51 08-26-19 Source ORI: TX0150010

Summary: AM:AM: TO: CLAY COUNTY SHERIFF'S OFFICE

View Message Details

Sent Transaction

AM:  
MSG #: 1908010570 ORI/TX0150010 20190826

TO: CLAY COUNTY SHERIFF'S OFFICE

ATTN: EXTRADITIONS/RELEASING/BOOKING  
FAX#:

FR: BEXAR COUNTY SHERIFF'S OFFICE  
200 N COMAL  
SAN ANTONIO, TEXAS 78207

REF: DOWDIN, MARK ANTHONY B/M DOB: 02/03/1983  
OCA: 7843-ROBBERY BUSINESS GUN

\*\*\*\*PLEASE PICK UP INMATE/DEADLINE DATE: 09/09/2019 \*\*\*\*\*

MESSAGE:  
PLEASE BE ADVISED THIS SUBJECT HAS SIGNED HIS/HER WAIVER OF EXTRADITION AND HAS NO LOCAL CHARGES PENDING. THIS SUBJECT IS READY FOR PICK UP ON YOUR WARRANT. THE WAIVER IS BEING FAXED TO YOUR OFFICE. YOUR DEADLINE DATE IS LISTED ABOVE. SUBJECT IS BEING HOUSED AT THE BEXAR COUNTY ADULT DETENTION CENTER AT 200 N. COMAL, SAN ANTONIO, TEXAS 78207. THE JAIL'S BOOKING 24 HOUR PHONE NUMBER IS (210) 335-5294/5297/5291 OR 6282. THE NUMBER TO MEDICAL RECORDS IS (210) 335-6266. IF YOU DID NOT RECEIVE THE WAIVER OF EXTRADITION PLEASE CALL ME AT THE NUMBER LISTED BELOW. SHOULD YOU HAVE ANY QUESTIONS OR CONCERNS YOU CAN REACH ME AT THE NUMBERS LISTED BELOW. THANK YOU IN ADVANCE FOR YOUR ASSISTANCE AND COOPERATION IN THIS MATTER.

RUBY MARIN #20030  
EXTRADITIONS COORDINATOR  
JUDICIAL AND COURT SECURITY DIVISION  
(210) 335-6117/6040/6485  
FAX: (210) 335-6912  
TTY: TX0150000

DISSEMINATED ON TLETS FOR CIMINAL JUSTICE PURPOSES ONLY

TIME: 1113



# Bexar County Sheriff's Office

★ ★ ★ ★ Sheriff Javier Salazar ★ ★ ★ ★

Date: 08/26/2019

TO: EXTRADITIONS/RELEASING/BOOKING

FAX: 662 494-4034

FR: BEXAR COUNTY SHERIFF'S OFFICE  
200 N COMAL  
SAN ANTONIO, TEXAS 78207

REF: DOWDIN, MARK ANTHONY B/M DOB: 02/03/1983

OCA: 7843-ROBBERY

\*\*\*\*\*PLEASE PICK UP INMATE/DEADLINE DATE: 09-09-19

**MESSAGE:**

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ORI: TX0150000

*Integrity | Fairness | Leadership | Professionalism*  
200 North Comal | San Antonio, Texas 78207 | [www.bexar.org/sheriff](http://www.bexar.org/sheriff)  
Office: (210) 335-6010 | Emergency: 911 | Fax: (210) 335-6019

Reference: UNKNOWN  
Msg ID : UNKNOWN  
Msg Key : AM  
Date/Time: 20190826131304  
Ent Agy :  
Requester:  
User :  
ORI : TX01500IO  
Source : NLET  
Dest : MS0130000  
Control :  
Summary :

TXT: AM.TX01500IO  
09:13 08/26/2019 23971  
09:13 08/26/2019 10000 MS0130000  
TXT  
MSG #: 1908010570 ORI/TX01500IO 20190826

TO: CLAY COUNTY SHERIFF'S OFFICE  
ATTN: EXTRADITIONS/RELEASING/BOOKING  
FAX#:

FR: BEXAR COUNTY SHERIFF'S OFFICE  
200 N COMAL  
SAN ANTONIO, TEXAS 78207

REF: DOWDIN, MARK ANTHONY B/M DOB: 02/03/1983  
OCA: 7843-ROBBERY BUSINESS GUN

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RUBY MARIN #20030  
EXTRADITIONS COORDINATOR  
JUDICIAL AND COURT SECURITY DIVISION  
(210) 335-6117/6040/6485  
FAX: (210) 335-6912  
TTY: TX0150000

DISSEMINATED ON TLETS FOR CIMINAL JUSTICE PURPOSES ONLY

TIME: 1113  
MRI 2192564 35107 97 AT 13:13:04 08/26/19

2019W1179

**COPY**

EXPARTE

IN THE MAGISTRATE COURT

MARK DOWDIN

OF

FUGITIVE FROM JUSTICE

§

BEXAR COUNTY, TEXAS

TO THE HONORABLE JUDGE OF SAID COURT:

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Having been advised by ANDREW CARRUTHERS, a Magistrate of Bexar County, Texas, of his/her rights to the issuance and service of a Governor's Warrant of Extradition, and to obtain a Writ of Habeas Corpus to test the validity of his/her arrest, and of the right to demand and procure legal counsel;

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Mark Dowdin  
Defendant

Executed and subscribed before me this 26<sup>TH</sup> day of AUGUST A.D. 2019.

Bond: \$50,000



Andrew W. Carruthers  
ANDREW CARRUTHERS  
CRIMINAL LAW MAGISTRATE COURT  
BEXAR COUNTY, TEXAS

Refused to sign

Aug 26, 2019 11:14:00 AM

Printed By: RVR0151 from: SASI

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Summary: AM:AM: TO: CLAY COUNTY SHERIFF'S OFFICE

View Message Details

Sent Transaction

AM:

MSG #: 1908010570 ORI/TX0150010 20190826

TO: CLAY COUNTY SHERIFF'S OFFICE

ATTN: EXTRADITIONS/RELEASING/BOOKING  
FAX#:

FR: BEXAR COUNTY SHERIFF'S OFFICE  
200 N COMAL  
SAN ANTONIO, TEXAS 78207

REF: DOWDIN, MARK ANTHONY B/M DOB: 02/03/1983  
OCA: 7843-ROBBERY BUSINESS GUN

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RUBY MARIN #20030  
EXTRADITIONS COORDINATOR  
JUDICIAL AND COURT SECURITY DIVISION  
(210) 335-6117/6040/6485  
FAX: (210) 335-6912  
TTY: TX0150000

DISSEMINATED ON TLETS FOR CIMINAL JUSTICE PURPOSES ONLY

TIME: 1113

# EXHIBIT H

## Amy Berry

---

**From:** Roger Pryor <rpryor@pryor-morrow.com>  
**Sent:** Wednesday, September 04, 2019 3:13 PM  
**To:** Amy Berry  
**Subject:** Clay County Justice.pdf  
**Attachments:** Clay County Justice.pdf; ATT00001.htm

Hi Amy,

This proposal from GRAHAM ROOFING is to address roof leaks that occur during blowing rains at EXISTING roof locations. No leaks have been reported at the new main roof of the building. The new roof warranty: 20-years.

This is a reasonable quote from a very reliable contractor.

Roger



# GRAHAM ROOFING INC.

## ALABAMA

**Tuscaloosa**  
(205) 366-9465  
FAX (662) 492-9591

## MISSISSIPPI

**West Point**  
680 West Tibbee Road  
West Point, MS 39773  
(662) 492-9555  
FAX (662) 492-9591

**Tupelo**  
136 Bauhaus Drive  
Saffillo, MS 38868  
(662) 869-0012  
FAX (662) 869-7600

## TENNESSEE

**Jackson**  
(731) 427-1247  
FAX (662) 492-9591

[www.grahamroofing.com](http://www.grahamroofing.com)

### SUBMITTED TO:

Roger Pryor  
Pryor Morrow PC  
P.O. Box 167  
Columbus, MS 39703  
[rpryor@pryor-morrow.com](mailto:rpryor@pryor-morrow.com)

**PROPOSAL NUMBER:** JC090419

**DATE:** September 4, 2019

**TERMS:** Net Upon Completion

**COR #:** 03975-SC

**PROJECT:** Clay County Justice Complex  
Front Standing Seam Metal Roofs (2)

### PROPOSAL


Labor, materials and equipment to do the following:

1. Recaulk all counterflashing.
2. Install roof panel closures along top walls.

**PRICE:** \$3,612.00

**NOTE:** Metal color selection to be from Firestone's Una-Clad standard color chart.

Graham Roofing, Incorporated

  
Mickey Gilmer  
Senior Estimator

Accepted by:

\_\_\_\_\_

Date: \_\_\_\_\_





- Residential & Commercial Security Systems
- Residential & Commercial Fire Systems
- Residential & Commercial Sound
- Central Vacuum Systems
- CCTV



- 24 Hour UL Listed Central Monitoring
- Home Automation Systems
- IT & Networking Solutions
  - Phone Systems
  - Access Control

9/4/2019

**Clay County Justice Complex**

Description	QTY
Access Reader	2
Access Panel	1
1200lb Maglock	1
USB over Cat Converter	1
Cabling	1
Installation	1
<b>TOTAL</b>	<b>\$3,090.25</b>

Price above is to add one door of access control

Thank you,

Jerry Eckhart

901 Lynn Lane • Starkville, Mississippi 39759 • Telephone (662) 323-0102 • Fax (662) 324-0844  
 Email: [info@SecuritySolutionsCom.com](mailto:info@SecuritySolutionsCom.com) • Web: <http://www.SecuritySolutionsMS.com>

**MS LICENSE # 15006302**

- Residential & Commercial Security Systems
- Residential & Commercial Fire Systems
- Residential & Commercial Sound
- Central Vacuum Systems
- CCTV



- 24 Hour UL Listed Central Monitoring
- Home Automation Systems
- IT & Networking Solutions
  - Phone Systems
  - Access Control

9/3/2019

Clay County Justice Complex

EQUIPMENT	QTY
Cat6e Data Drop	19
Wall plate	10
48 Port patch Panel	1
<b>TOTAL</b>	<b>\$ 2,451.25</b>

Additional Drops are for the following locations

1. Justice Court conference room
2. Justice Court Judge
3. Break room
4. Hall Fax
5. East Judge chamber move data jack
6. West Judge chamber move data jack
7. Sheriff booking area
8. Circuit clerk add to 4 location
9. Circuit Clerk Record room
10. Justice Circuit office 4 and move one

Thank you,

Jerry Eckhart

901 Lynn Lane • Starkville, Mississippi 39759 • Telephone (662) 323-0102 • Fax (662) 324-0844  
 Email: [info@SecuritySolutionsCom.com](mailto:info@SecuritySolutionsCom.com) • Web: <http://www.SecuritySolutionsMS.com>  
**MS LICENSE # 15006302**

# EXHIBIT I

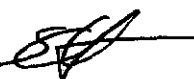
15



**STATE OF MISSISSIPPI**  
 PHIL BRYANT, GOVERNOR  
**MISSISSIPPI DEVELOPMENT AUTHORITY**  
 GLENN MCCULLOUGH, JR.  
 EXECUTIVE DIRECTOR

**CSD INSTRUCTION #19-010**

**TO:** All Local Units of Government and Interested Parties

**FROM:** Steven C. Hardin   
 Director  
 Community Services Division

**DATE:** August 28, 2019

**SUBJECT:** Community Service Division Compliance Trainings

**1. Purpose:** To announce the dates, times and locations for the Community Services Division Compliance Trainings.

**2. Discussion:** The Mississippi Development Authority, Community Services Division Compliance Bureau will conduct a series of compliance trainings to provide regulatory training and guidance applicable to all Community Development Block Grant (CDBG) and Appalachian Regional Commission (ARC) federal grant programs.

**3. Actions:** All attendees are asked to register for the workshop and location of choice. Registration will begin at 8:30 a.m. and the workshops will begin at 9:00 a.m. All workshops are available at no cost to the participant. All local units of government, project administrators and other interested parties are asked to take advantage of the announced training opportunities.

<p><b>September 19, 2019</b>          South Delta Planning and Development District          427 S Main St, Greenville, MS 38701</p> <p><b>Register at:</b>  <a href="http://www.csdgreenvilletraining2019.eventbrite.com">www.csdgreenvilletraining2019.eventbrite.com</a></p>	<p><b>September 24, 2019</b>          Community Development Foundation          398 East Main Street, Tupelo, MS 38804</p> <p><b>Register at:</b>  <a href="http://www.csdtupelotraining2019.eventbrite.com">www.csdtupelotraining2019.eventbrite.com</a></p>
<p><b>October 3, 2019</b>          Natchez Convention Center          211 Main Street, Natchez, MS 39120</p> <p><b>Register at:</b>  <a href="http://www.csdnatcheztraining2019.eventbrite.com">www.csdnatcheztraining2019.eventbrite.com</a></p>	<p><b>October 17, 2017</b>          Biloxi Visitors Center          1050 Beach Blvd, Biloxi, MS 39530</p> <p><b>Register at:</b>  <a href="http://www.biloxitraining2019.eventbrite.com">www.biloxitraining2019.eventbrite.com</a></p>

**4. Contact:** Inquiries concerning the various workshops or if an interpreter should be needed, please contact Ray Robinson, Jr. at 601-359-9273. The Hearing Impaired may contact us at 601-359-3119 (TTY). All workshop venues are accessible to persons with disabilities.

**Equal Housing Opportunity Statement:** We are pledged to the letter and spirit of U.S. policy for the achievement of equal housing opportunity throughout the Nation. We encourage and support an affirmative advertising and marketing program in which there are no barriers to obtaining housing because of race, color, religion, sex, handicap, familial status, or national. The Mississippi Development Authority does not discriminate on the basis of disability in the admissions or access to or treatment or employment in its programs or activities.

SCH:rr  
 POST OFFICE BOX 849 • JACKSON, MISSISSIPPI 39205-0849  
 TELEPHONE (601) 359-3449 • FAX (601) 359-2832 • [www.mississippi.org](http://www.mississippi.org)

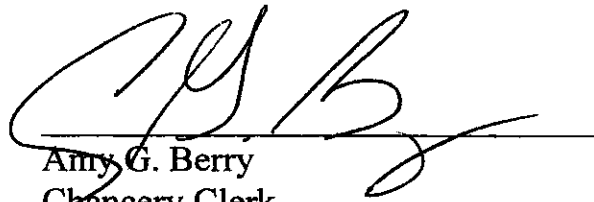


# EXHIBIT J

**CLAY COUNTY CHANCERY CLERK, AMY G. BERRY  
AFFIDAVIT OF CREDIT CARD STATEMENT**

I, AMY G. BERRY, Chancery Clerk of Clay County, hereby certify that attached hereto as Exhibit A is a correct copy of the Clay County credit card bill for the month of July, 2019, in the amount of \$ 277.76 in which I am submitting to the Board for payment at this time.

Witness this my signature on the 5th day of September, 2019.

  
Amy G. Berry  
Chancery Clerk

June 2019 Statement

Open Date: 05/22/2019 Closing Date: 06/20/2019

Page 1 of 4

Account: 4798 5100 4674 2009

Visa® Platinum Business Rewards Card  
CLAY COUNTY MS (CPN 001051747)

Cardmember Service  
BUS 30 ELN 88

1-866-552-8855  
13

New Balance	\$277.76
Minimum Payment Due	\$10.00
Payment Due Date	07/17/2019

### Reward Points


Earned This Statement 278  
Reward Center Balance 51,804  
as of 06/19/2019  
For details, see your rewards summary.


### Activity Summary


Previous Balance	+	\$8,801.10
Payments	-	\$8,801.10CR
Other Credits	-	\$1,529.84CR
Purchases	+	\$1,807.60
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	=	<b>\$277.76</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$10.00</b>
Credit Line		\$33,000.00
Available Credit		\$32,722.24
Days in Billing Period		30

408 10  
30.00  
90.00  
5.60  
30.00  
563.70  
  
125.42  
588.48  
713.90

### Payment Options:

 Mail payment coupon with a check

 Pay online at [myaccountaccess.com](http://myaccountaccess.com)

 Pay by phone 1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service CPN 001051747

**Transactions** BERRY AMY G Credit Limit \$33000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
			LOUISVILLE K TO ATLANTA ATLANTA TO COLUMBUS		
06/10	06/07	7101	GNBX - HOTEL 2284355400 MS - E. Scott	\$125.42	<u>5/0</u>
06/17	06/13	2898	DELTA AIRBaggage Fee COLUMBUS MS	\$30.00	<u>5/0</u>
06/18	06/16	1494	DELTA AIR0060152330524 DELTA.COM CA SCOTT/HARVEY E 06/16/19 LOS ANGELES TO LOS ANGELES	\$90.00	<u>5/0</u>
06/18	06/16	1502	DELTA AIR0062376061408 DELTA.COM CA SCOTT/HARVEY E 06/17/19 LOUISVILLE K TO ATLANTA ATLANTA TO COLUMBUS	\$5.60	<u>5/0</u>
06/18	06/16	2481	DELTA AIRBaggage Fee LOUISVILLE KY	\$30.00	<u>5/0</u>
06/19	06/07	9829	GALT HOUSE HOTEL LOUISVILLE KY	\$588.48	<u>5/0</u>
			<b>Total for Account 4798 5100 4892 4175</b>	<b>\$277.76</b>	

**Transactions** BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Payments and Other Credits</b>					
06/14	06/13	0114	PAYMENT THANK YOU	\$8,801.10CR	
			<b>Total for Account 4798 5100 4674 2009</b>	<b>\$8,801.10CR</b>	

2019 Totals Year-to-Date	
Total Fees Charged in 2019	\$0.00
Total Interest Charged in 2019	\$0.00

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

\*\*APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	12.24%	
**PURCHASES	\$277.76	\$0.00	YES	\$0.00	12.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	26.24%	

Continued on Next Page



**My Business Rewards**

Rewards Center Activity as of 06/19/2019	
Rewards Center Activity*	0
Rewards Center Balance	51,804

\*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	278	18,484
<b>Total Earned</b>	<b>278</b>	<b>18,484</b>

Points Expiring on 06/30/2019: 5519

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

**Important Messages**

**Paying interest:** You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

**SKIP THE MAILBOX.** Switch to eStatements and securely access your statements online. Get started at [myaccountaccess.com/paperless](http://myaccountaccess.com/paperless)

**Transactions**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Other Credits</b>					
06/10	06/07	8823	GNBX - HOTEL 2284355400 MS MERCHANDISE/SERVICE RETURN	\$250.84CR	<i>sl</i>
06/12	06/10	4863	BEAU RIVAGE - ADV DEP 8552755733 MS MERCHANDISE/SERVICE RETURN	\$682.00CR	<i>sl</i>
06/14	06/12	8483	BEAU RIVAGE - ADV DEP 8552755733 MS MERCHANDISE/SERVICE RETURN	\$209.00CR	<i>sl</i>
06/14	06/12	8634	BEAU RIVAGE - FRONT DE 8552755733 MS MERCHANDISE/SERVICE RETURN	\$194.00CR	<i>sl</i>
06/20	06/18	9351	BEAU RIVAGE - FRONT DE 8552755733 MS MERCHANDISE/SERVICE RETURN	\$194.00CR	<i>sl</i>
<b>Purchases and Other Debits</b>					
05/29	05/28	4114	NATIONAL SHERIFFS ASSO WWW.SHERIFFS.VA	\$530.00	<i>sl</i>
05/30	05/28	4029	DELTA AIR0062373816678 DELTA.COM CA SCOTT/HARVEY E 06/14/19 COLUMBUS TO ATLANTA ATLANTA TO LOUISVILLE K	\$408.10	<i>sl</i>

Continued on Next Page

July 2019 Statement

Open Date: 06/21/2019 Closing Date: 07/19/2019

Page 1 of 3

Account: 4798 5100 4674 2009



Visa® Platinum Business Rewards Card  
CLAY COUNTY MS (CPN 001051747)

Cardmember Service  
BUS 30 ELN 8

1-866-552-8855  
13

New Balance	\$280.12
Minimum Payment Due	\$10.00
Payment Due Date	08/17/2019

<b>Reward Points</b>	
Earned This Statement	280
Reward Center Balance as of 07/18/2019	46,563
For details, see your rewards summary.	

<b>Activity Summary</b>		
Previous Balance	+	\$277.76
Payments	-	\$277.76CR
Other Credits	-	\$243.98CR
Purchases	+	\$524.10
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
<b>New Balance</b>	<b>=</b>	<b>\$280.12</b>
<b>Past Due</b>		<b>\$0.00</b>
<b>Minimum Payment Due</b>		<b>\$10.00</b>
Credit Line		\$33,000.00
Available Credit		\$32,719.88
Days in Billing Period		29

**Payment Options:**



Mail payment coupon  
with a check



Pay online at  
myaccountaccess.com



Pay by phone  
1-866-552-8855

Please detach and send coupon with check payable to: Cardmember Service CPN 001051747

<b>Rewards Center Activity as of 07/18/2019</b>	
Rewards Center Activity*	-5,519
Rewards Center Balance	46,563

\*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	280	18,764
<b>Total Earned</b>	<b>280</b>	<b>18,764</b>

Points Expiring on 09/30/2019: 1784

For rewards program inquiries and redemptions, call 1-888-229-8864 from 8:00 am to 10:00 pm (CST) Monday through Friday, 8:00 am to 5:30 pm (CST) Saturday and Sunday. Automated account information is available 24 hours a day, 7 days a week.

**Paying Interest:** You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

**SKIP THE MAILBOX.** Switch to e-statements and securely access your statements online. Get started at [myaccountaccess.com/paperless](http://myaccountaccess.com/paperless)

Account Security is very important to you and to us. When you use your Card to make a purchase, particularly over the phone or online, you may be asked to provide a card security code, sometimes called a CVV. This information is used to help confirm that it is you using the Card and that the Card is authentic.

Visa Payment Controls allows you to customize each of your employee's Visa business credit cards to control where, when, and how your employees use them. Easily set controls that limit card use by time of day or day of week, dollar amount, transaction types or geographical locations. Visit [myaccountaccess.com/vpc](http://myaccountaccess.com/vpc) to set up customized controls on your employees' business credit cards today.

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Other Credits</b>					
06/27	06/26	4130	GNBX - HOTEL 2284355400 MS <i>Jeremy Bell</i> MERCHANDISE/SERVICE RETURN	\$243.98 <sub>CR</sub>	<u>5/10</u>
<b>Purchases and Other Debits</b>					
07/05	07/04	4431	GNBX - HOTEL 2284355400 MS <i>Deborah Myers</i>	\$320.26	<u>5/10</u>
07/15	07/12	8170	TOWNEPLACE SUITES LAKE LAKELAND FL <i>F. Williamson</i>	\$101.92	<u>5/10</u>
07/15	07/12	8188	TOWNEPLACE SUITES LAKE LAKELAND FL <i>C. Helton</i>	\$101.92	<u>5/10</u>
<b>Total for Account 4798 5100 4892 4175</b>				<b>\$280.12</b>	

Continued on Next Page

# Stay Details

STAY DATES

**Sun Jul 14, 2019 – Mon Jul 15, 2019**

**Room(s): 1**

**Adult(s): 1**



**TownePlace Suites Lakeland**

3370 US Highway 98 North Lakeland Florida 33805 USA

Phone: +1 863-680-1115

**#86465180**

Frank Williamson, thank you for your reservation. The required deposit has been charged to your Visa card. An email with this information has been sent to **pattystange204@comcast.net**. We look forward to greeting you soon.

Your receipt for hotel stays may be automatically sent to you at the email address above. If you prefer, a paper copy may be requested at the front desk when you check in. Learn how to change your email address.

**Not Guaranteed:** High floor, Extra foam pillows, Feather free room.

## Summary of Charges (USD)

**Room Type:** Studio, 1 King, Sofa bed

**Member Rate Advance Purchase**

**1 room(s) for 1 night(s)**

Prices in USD

Sunday, July 14, 2019

**91.00**

**Total cash rate**

**91.00**

**Estimated government taxes and fees**

**10.92**

**Total for stay in hotel's currency****101.92 USD**

---

## **Cancellation Policy**

Changes to your reservation are not permitted. Please note that you may cancel your reservation for no charge until July 12, 2019.

Please note that your prepayment for this special rate is non-refundable

# Stay Details

STAY DATES

**Sun Jul 14, 2019 – Mon Jul 15, 2019**

**Room(s): 1**

**Adult(s): 1**



**TownePlace Suites Lakeland**

3370 US Highway 98 North Lakeland Florida 33805 USA

Phone: +1 863-680-1115

**#86473899**

Frank Williamson, thank you for your reservation. The required deposit has been charged to your *Visa* card. An email with this information has been sent to **pattystange204@comcast.net**. We look forward to greeting you soon.

Your receipt for hotel stays may be automatically sent to you at the email address above. If you prefer, a paper copy may be requested at the front desk when you check in. Learn how to change your email address.

**Not Guaranteed:** Extra foam pillows, High floor, Feather free room.

## Summary of Charges (USD)

**Room Type:** Studio, 1 King, Sofa bed

**Member Rate Advance Purchase**

<b>1 room(s) for 1 night(s)</b>	Prices in USD
Sunday, July 14, 2019	<b>91.00</b>
<hr/>	
<b>Total cash rate</b>	<b>91.00</b>
<b>Estimated government taxes and fees</b>	<b>10.92</b>
<hr/>	

**Total for stay in hotel's currency****101.92 USD**

---

## **Cancellation Policy**

Changes to your reservation are not permitted. Please note that you may cancel your reservation for no charge until July 12, 2019.

Please note that your prepayment for this special rate is non-refundable

Name: JEREMY BELL  
 Address: POX 142  
 CC ON FILE FOR RM/ RESORT/DEPOSIT  
 WEST POINT MS 39773



151 Beach Boulevard  
 Biloxi, Mississippi 39530  
 1-800-777-SLOT (7568)  
 www.goldennugget.com

Arrival Date: 06/26/2019 CI Clerk  
 Departure Date: 06/28/2019 CO Clerk  
 Group Code: S196204

Room	BX	Rate	435722054586	Page	1 of 1
------	----	------	--------------	------	--------

Date	Reference	Description	Charges	Credits	Balance
06/26/2019	436402879728	APPLIED DEPOSIT *****4176		243.98	243.98-
06/26/2019	436402879795	FRONT DESK VISA *****4176	243.98		
<b>Total Due</b>					<b>.00</b>

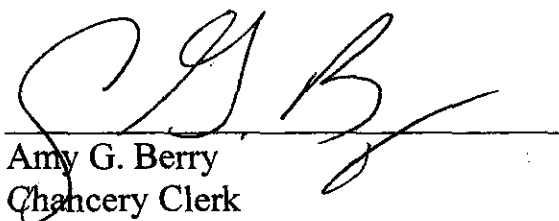


# EXHIBIT K

**CLAY COUNTY CHANCERY CLERK, AMY G. BERRY  
AFFIDAVIT OF JUSTICE COURT SETTLEMENT**

I, AMY G. BERRY, Chancery Clerk of Clay County, hereby certify that attached hereto as Exhibit A is a correct copy of the Clay County Justice Court Civil and Criminal Settlement as settled to me for the month of July, 2019, in the amount of \$ 7,262.00 and \$41,787.44, respectively, submitted herein for approval and to be spread upon the minutes of this Board.

Witness this my signature on the 5th day of September, 2019.

  
\_\_\_\_\_  
Amy G. Berry  
Chancery Clerk

DEPOSITORY RECEIPTS  
CLAY COUNTY, MISSISSIPPI  
P O BOX 815

WEST POINT, MS 39773-0000

RECEIPT DATE: 7/23/2019

NO. 2019 30567

RECEIPT DESCRIPTION: SETTLEMENT - CRIMINAL

PLEASE RECEIVE FROM CLAY COUNTY JUSTICE CLERK THE AMOUNT SET  
OPPOSITE THE RESPECTIVE FUNDS FOR THE ACCOUNT OF SAID FUNDS; TO-WIT: AND  
DEPOSIT TO ACCOUNT NUMBER BELOW LEFT CORNER.

001 GENERAL COUNTY	
000-216 JUSTICE COURT CLERK FEES	1341.00
000-222 COUNTY PROS ATTY FEES	90.00
000-230 JUSTICE COURT FINES	18081.62
000-345 DELQNT JC COLL CHG - MSB	290.82
104 LAW LIBRARY	
000-216 JUSTICE COURT FEES	277.50
650 JUDICIAL ASSESSMENT CLEARING FUND	
000-122 TV-TRAFFIC VIOLATIONS	12538.75
000-122 TV-TRAFFIC VIOLATIONS	140.00
000-123 IC-IMPLIED CONSENT	1014.50
000-124 GF-GAME & FISH	267.00
000-126 OM-OTHER MISDEMEANORS	2038.25
000-128 ABF-APPEARANCE BOND	319.50
000-129 CC-COURT CONSTITUENTS	82.75
000-130 VBF- VICTIMS BOND FEE	229.25
000-137 MVL-MOTOR VEHICLE LIABILI	893.00
000-138 MHP-HIGHWAY PATROL ASSESS	1183.00
000-147 CS-CRIME STOPPERS	187.50
000-149 TT- TRAUMA TRAFFIC	1710.00
000-151 SHERIFF FEES WIRELESS COM	78.00
000-153 DV- DRUG VIOLATION	150.00
000-157 UMI - UNINSURED MOTORIST	625.00
000-160 DUI - INTERLOCK DEV - DPS	250.00
TOTAL FOR RECEIPT 2019 30567	41787.44

WITNESS MY SIGNATURE, THIS THE 23 DAY OF JULY, 2019.

AMY BERRY,  
CHANCERY CLERK OF CLAY COUNTY

DATED: 7/23/19

BY: 

CLAY COUNTY MISSISSIPPI

31

COUNT	DESCRIPTION	INVOICE AMOUNT
105	FINES 001-230	8081.62
106	MOTOR VEHICLE INSURANC 650-137	893.00
110	COURT CLERK FEE 01/2/16	1341.00
115	COUNTY LAW LIBRARY 104-216	277.50
117	COUNTY CRIME STOPPERS 650-147	187.50
120	COUNTY ATTORNEY FEE 001-222	90.00
121	HIGHWAY PATROL ASSESSM 650-138	1183.00
128	STATE COURT CONSTITUEN 650-129	82.75
129	ADULT DRIVING TRAINING 650-122	140.00
130	TRAFFIC VIOLATIONS 650-122	12538.75
135	IMPLIED CONSENT ASSESS 650-123	1014.50
140	GAME & FISH ASSESSMENT 650-124	267.00
150	MISDEMEANOR ASSESSMENT 650-126	2038.25
160	SHERIFF FEE 650-151	78.00
165	BOND FEE 650-128	319.50
166	VICTIMS BOND FEE 650-130	229.25
186	UNINSURED MOTORIST IDE 650-157	625.00
190	MSB COLLECTION AGENCY 009-345	290.82
192	DPS- DUI INTERLOCK DEV 650-160	250.00
194	DRUG VIOLATION 650-153	150.00
198	TRAFFIC TRAUMA 650-149	1710.00
TOTAL AMOUNT OF CHECK 31		41787.44

	Amount	Acct
VICTIMS BOND FEE		000
MSB COLLECTION	18081.62	105
VEHICLE INSURANCE	893.00	106
HUNTING AND FISHING G/F		107
ADDITIONAL LITTER ASSMT		109
CLERKS FEE	1341.00	110
LAW LIBRARY TO CIRCUIT CL	277.50	115
CRIME STOPPERS	187.50	117
COUNTY ATTORNEY	90.00	120
HIGHWAY PATROL ASSESSMENT	1183.00	121
HIGHWAY PATROL ASSESSMENT		121
CONSTABLE FEE		122
CONSTABLE FEE - IVY		122
CONSTABLE FEE - STAFFORD		122
COURT CONSTITUENTS FUND	82.75	128
ADULT DRIVING TRAINING	140.00	129
STATE COURT EDUCATION		130
DRIVERS EDUCATION		130
EMERGENCY MEDICAL		130
FED/STATE ALCOHOL PGM FUN		130
MASEP		130
MINIMUM STANDARD LAW		130
STATE GENERAL FUND		130
STATE PROSECUTOR		130
TRAFFIC VIOLATION	12538.75	130
CORRECTIONAL FACILITY		135
IMPLIED CONSENT	1014.50	135
GAME AND FISH	267.00	140
LITTER LAW VIOLATIONS		145
LITTER ASSESSMENTS		145
OTHER MISDEMEANOR	2038.25	150
SIMPLE ASSAULT ON MINOR		159
SHERIFF FEE	78.00	160
DEPENDENT BOND FEE	319.50	165
VICTIMS BOND FEE	229.25	166
HUNTING VIOLATIONS		176
UNINSURED MOTORIST IDENT.	625.00	186
MSB COLLECTION AGENCY	290.82	190
DPS-DUI INTERLOCK DEVICE	250.00	192
DRUG VIOLATION	150.00	194
RAILROAD CROSSING VIOL		195
MS COURT COLLECTIONS FEES		196
TRAFFIC TRAUMA	1710.00	198
OUT OF COUNTY PROCESS		340
RESTITUTION		360
APPEARANCE BOND		365
APPEAL WITH PROCEEDINGS -		367
GARNISHMENT		370
JUROR FEES		381
DRUG COURT PAYMENT		501

Total Settlement - 41,787.44

DEPOSITORY RECEIPTS  
CLAY COUNTY, MISSISSIPPI  
P O BOX 815

WEST POINT, MS 39773-0000

RECEIPT DATE: 7/24/2019

NO. 2019 30572

RECEIPT DESCRIPTION: SETTLEMENT - CIVIL

PLEASE RECEIVE FROM CLAY COUNTY JUSTICE COURT THE AMOUNT SET  
OPPOSITE THE RESPECTIVE FUNDS FOR THE ACCOUNT OF SAID FUNDS; TO-WIT: AND  
DEPOSIT TO ACCOUNT NUMBER BELOW LEFT CORNER.

001 GENERAL COUNTY	
000-216 JUSTICE COURT CLERK FEES	2565.00
000-216 JUSTICE COURT CLERK FEES	40.00
000-223 CONSTABLE FEES	4305.00
000-223 CONSTABLE FEES	40.00
104 LAW LIBRARY	
000-216 JUSTICE COURT FEES	117.00
650 JUDICIAL ASSESSMENT CLEARING FUND	
000-129 CC-COURT CONSTITUENTS	39.00
000-132 SCEF COURT EDUCATION	156.00
TOTAL FOR RECEIPT 2019 30572	7262.00

WITNESS MY SIGNATURE, THIS THE 24 DAY OF JULY, 2019

AMY BERRY,  
CHANCERY CLERK OF CLAY COUNTY

DATED: 7/24/19

BY: 

CC

CLAY COUNTY MISSISSIPPI

628

INVOICE DATE	INVOICE NUMBER	ACCOUNT	DESCRIPTION	INVOICE AMOUNT
7/23/2019	07232019	3 205	UNIFORM COURT FEE <i>001216</i>	2565.00
7/23/2019	07232019	3 210	ADD DEFENDANT - COURT <i>001216</i>	40.00
7/23/2019	07232019	3 225	LAW LIBRARY <i>04216</i>	117.00
7/23/2019	07232019	3 230	COURT EDUCATION <i>650120</i>	156.00
7/23/2019	07232019	3 226	STATE COURT CONSTITUEN <i>650120</i>	39.00
7/23/2019	07232019	3 240	CONSTABLE FEES <i>04225</i>	4305.00
7/23/2019	07232019	3 245	ADD DEFENDANT - CONSTA <i>001223</i>	40.00
			TOTAL AMOUNT OF CHECK 628	7262.00

# EXHIBIT K

17

124

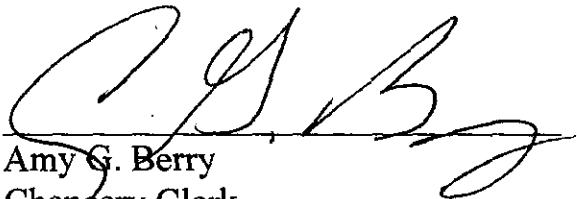
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**CLAY COUNTY CHANCERY CLERK, AMY G. BERRY  
AFFIDAVIT OF JUSTICE COURT SETTLEMENT**

I, AMY G. BERRY, Chancery Clerk of Clay County, hereby certify that attached hereto as Exhibit A is a correct copy of the Clay County Justice Court Civil and Criminal Settlement as settled to me for the month of August, 2019, in the amount of \$ 7,028.00 and \$48,849.77, respectively, submitted herein for approval and to be spread upon the minutes of this Board.

Witness this my signature on the 5th day of September, 2019.

  
Amy G. Berry  
Chancery Clerk

DEPOSITORY RECEIPTS  
CLAY COUNTY, MISSISSIPPI  
P O BOX 815

WEST POINT, MS 39773-0000

RECEIPT DATE: 8/21/2019

NO. 2019 30645

RECEIPT DESCRIPTION: SETTLEMENT - CIVIL

PLEASE RECEIVE FROM CLAY COUNTY JUSTICE COURT THE AMOUNT SET  
OPPOSITE THE RESPECTIVE FUNDS FOR THE ACCOUNT OF SAID FUNDS; TO-WIT: AND  
DEPOSIT TO ACCOUNT NUMBER BELOW LEFT CORNER.

001 GENERAL COUNTY	
000-216 JUSTICE COURT CLERK FEES	2480.00
000-216 JUSTICE COURT CLERK FEES	20.00
000-223 CONSTABLE FEES	4200.00
000-223 CONSTABLE FEES	20.00
104 LAW LIBRARY	
000-216 JUSTICE COURT FEES	115.50
650 JUDICIAL ASSESSMENT CLEARING FUND	
000-129 CC-COURT CONSTITUENTS	38.50
000-132 SCEF COURT EDUCATION	154.00
TOTAL FOR RECEIPT 2019 30645	7028.00

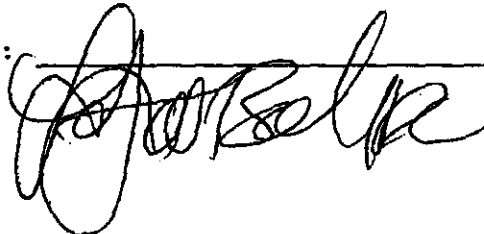
WITNESS MY SIGNATURE, THIS THE 21 DAY OF AUGUST, 2019.

AMY BERRY,  
CHANCERY CLERK OF CLAY COUNTY

DATED: \_\_\_\_\_

8/21/19

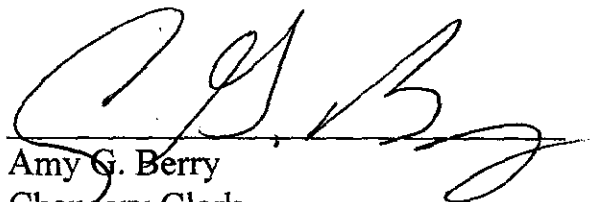
BY: \_\_\_\_\_



**CLAY COUNTY CHANCERY CLERK, AMY G. BERRY  
AFFIDAVIT OF JUSTICE COURT SETTLEMENT**

I, AMY G. BERRY, Chancery Clerk of Clay County, hereby certify that attached hereto as Exhibit A is a correct copy of the Clay County Justice Court Civil and Criminal Settlement as settled to me for the month of August, 2019, in the amount of \$ 7,028.00 and \$48,849.77, respectively, submitted herein for approval and to be spread upon the minutes of this Board.

Witness this my signature on the 5th day of September, 2019.

  
Amy G. Berry  
Chancery Clerk

DEPOSITORY RECEIPTS  
CLAY COUNTY, MISSISSIPPI  
P O BOX 815

WEST POINT, MS 39773-0000

RECEIPT DATE: 8/21/2019

NO. 2019 30645

RECEIPT DESCRIPTION: SETTLEMENT - CIVIL

PLEASE RECEIVE FROM CLAY COUNTY JUSTICE COURT THE AMOUNT SET  
OPPOSITE THE RESPECTIVE FUNDS FOR THE ACCOUNT OF SAID FUNDS; TO-WIT: AND  
DEPOSIT TO ACCOUNT NUMBER BELOW LEFT CORNER.

001 GENERAL COUNTY	
000-216 JUSTICE COURT CLERK FEES	2480.00
000-216 JUSTICE COURT CLERK FEES	20.00
000-223 CONSTABLE FEES	4200.00
000-223 CONSTABLE FEES	20.00
104 LAW LIBRARY	
000-216 JUSTICE COURT FEES	115.50
650 JUDICIAL ASSESSMENT CLEARING FUND	
000-129 CC-COURT CONSTITUENTS	38.50
000-132 SCEF COURT EDUCATION	154.00
TOTAL FOR RECEIPT 2019 30645	7028.00


WITNESS MY SIGNATURE, THIS THE 21 DAY OF AUGUST, 2019.

AMY BERRY,  
CHANCERY CLERK OF CLAY COUNTY

DATED: \_\_\_\_\_

8/21/19

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



INVOICE DATE	INVOICE NUMBER	ACCOUNT	DESCRIPTION	INVOICE AMOUNT
8/21/2019	08212019 1	205	UNIFORM COURT FEE 001-216	2480.00
8/21/2019	08212019 1	210	ADD DEFENDANT - COURT 001-216	20.00
8/21/2019	08212019 1	225	LAW LIBRARY 104-216	115.50
8/21/2019	08212019 1	230	COURT EDUCATION 050-132	154.00
8/21/2019	08212019 1	226	STATE COURT CONSTITUEN 650-129	38.50
8/21/2019	08212019 1	240	CONSTABLE FEES 001-223	4200.00
8/21/2019	08212019 1	245	ADD DEFENDANT - CONSTA 001-223	20.00
			TOTAL AMOUNT OF CHECK 632	7028.00

DEPOSITORY RECEIPTS  
CLAY COUNTY, MISSISSIPPI  
P O BOX 815

WEST POINT, MS 39773-0000

RECEIPT DATE: 8/21/2019

NO. 2019 30646

RECEIPT DESCRIPTION: SETTLEMENT - CRIMINAL

PLEASE RECEIVE FROM CLAY COUNTY JUSTICE COURT THE AMOUNT SET  
OPPOSITE THE RESPECTIVE FUNDS FOR THE ACCOUNT OF SAID FUNDS; TO-WIT: AND  
DEPOSIT TO ACCOUNT NUMBER BELOW LEFT CORNER.

001 GENERAL COUNTY		
000-216 JUSTICE COURT CLERK FEES		1622.75
000-222 COUNTY PROS ATTY FEES		96.25
000-223 CONSTABLE FEES		7.00
000-230 JUSTICE COURT FINES		22128.63
000-345 DELQNT JC COLL CHG - MSB		251.64
104 LAW LIBRARY		
000-216 JUSTICE COURT FEES		307.50
650 JUDICIAL ASSESSMENT CLEARING FUND		
000-122 TV-TRAFFIC VIOLATIONS		168.00
000-122 TV-TRAFFIC VIOLATIONS		13845.75
000-123 IC-IMPLIED CONSENT		1391.50
000-124 GF-GAME & FISH		890.00
000-126 OM-OTHER MISDEMEANORS		1788.25
000-128 ABF-APPEARANCE BOND		440.00
000-129 CC-COURT CONSTITUENTS		92.00
000-130 VBF- VICTIMS BOND FEE		223.00
000-137 MVL-MOTOR VEHICLE LIABILI		621.50
000-138 MHP-HIGHWAY PATROL ASSESS		1323.50
000-147 CS-CRIME STOPPERS		206.00
000-149 TT- TRAUMA TRAFFIC		1698.00
000-151 SHERIFF FEES WIRELESS COM		50.0
000-153 DV- DRUG VIOLATION		100.0
000-157 UMI - UNINSURED MOTORIST		1098.50
000-160 DUI - INTERLOCK DEV - DPS		500.00
	TOTAL FOR RECEIPT 2019 30646	48849.77

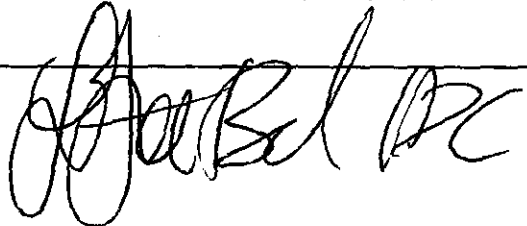
WITNESS MY SIGNATURE, THIS THE 21 DAY OF AUGUST, 2019.

AMY BERRY,  
CHANCERY CLERK OF CLAY COUNTY

DATED: \_\_\_\_\_

8/21/19

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



INVOICE DATE	INVOICE NUMBER	ACCOUNT	DESCRIPTION	INVOICE AMOUNT
8/21/2019	082119	105	FINES <i>01-230</i>	
8/21/2019	082119	106	MOTOR VEHICLE INSURANCE	22128.63
8/21/2019	082119	110	COURT CLERK FEE <i>01-246</i>	621.50
8/21/2019	082119	115	COUNTY LAW LIBRARY <i>104-210</i>	1622.75
8/21/2019	082119	117	COUNTY CRIME STOPPERS <i>650-147</i>	307.50
8/21/2019	082119	120	COUNTY ATTORNEY FEE <i>001-222</i>	206.00
8/21/2019	082119	121	HIGHWAY PATROL ASSESSM	96.25
8/21/2019	082119	122	CONSTABLE FEE <i>01-223</i>	1323.50
8/21/2019	082119	128	STATE COURT CONSTITUEN <i>650-138</i>	7.00
8/21/2019	082119	129	ADULT DRIVING TRAINING <i>650-129</i>	92.00
8/21/2019	082119	130	TRAFFIC VIOLATIONS <i>650-122</i>	168.00
8/21/2019	082119	135	IMPLIED CONSENT ASSESS <i>650-122</i>	13845.75
8/21/2019	082119	140	GAME & FISH ASSESSMENT <i>650-123</i>	1391.50
8/21/2019	082119	150	MISDEMEANOR ASSESSMENT <i>650-124</i>	890.00
8/21/2019	082119	160	SHERIFF FEE <i>650-151</i>	1788.25
8/21/2019	082119	165	BOND FEE <i>650-128</i>	50.00
8/21/2019	082119	166	VICTIMS BOND FEE <i>650-130</i>	440.00
8/21/2019	082119	186	UNINSURED MOTORIST IDE <i>650-157</i>	223.00
8/21/2019	082119	190	MSB COLLECTION AGENCY <i>01-345</i>	1098.50
8/21/2019	082119	192	DPS- DUI INTERLOCK DEV <i>650-153</i>	251.64
8/21/2019	082119	194	DRUG VIOLATION <i>650-160</i>	500.00
8/21/2019	082119	198	TRAFFIC TRAUMA <i>650-149</i>	100.00
			TOTAL AMOUNT OF CHECK	1698.00
				32
				48849.77

Code	Description	Amount	Acct
190	STATE VICTIMS BOND FEE		000
FI	FINE COLLECTION	22128.63	105
MVL	MOTOR VEHICLE INSURANCE	621.50	106
HE	HUNTING AND FISHING G/F		107
ALA	ADDITIONAL LITTER ASSMT		109
CL	CLERKS FEE	1622.75	110
LL	LAW LIBRARY TO CIRCUIT CL	307.50	115
CS	CRIME STOPPERS	206.00	117
CA	COUNTY ATTORNEY	96.25	120
HPA	HIGHWAY PATROL ASSESSMENT	1323.50	121
121	HIGHWAY PATROL ASSESSMENT		121
CN	CONSTABLE FEE		122
11	CONSTABLE FEE - IVY		122
15	CONSTABLE FEE - STAFFORD	7.00	122
CC	COURT CONSTITUENTS FUND	92.00	128
ADT	ADULT DRIVING TRAINING	168.00	129
CT	STATE COURT EDUCATION		130
DE	DRIVERS EDUCATION		130
EM	EMERGENCY MEDICAL		130
FS	FED/STATE ALCOHOL PGM FUN		130
MA	MASEP		130
MS	MINIMUM STANDARD LAW		130
SG	STATE GENERAL FUND		130
SP	STATE PROSECUTOR		130
TV	TRAFFIC VIOLATION	13845.75	130
CF	CORRECTIONAL FACILITY		135
IC	IMPLIED CONSENT	1391.50	135
GF	GAME AND FISH	890.00	140
HP	LITTER LAW VIOLATIONS		145
SL	LITTER ASSESSMENTS		145
OM	OTHER MISDEMEANOR	1788.25	150
CTF	SIMPLE ASSAULT ON MINOR		159
SS	SHERIFF FEE	50.00	160
DB	DEFENDENT BOND FEE	440.00	165
VBF	VICTIMS BOND FEE	223.00	166
HV	HUNTING VIOLATIONS		176
UMI	UNINSURED MOTORIST IDENT.	1098.50	186
MSB	MSB COLLECTION AGENCY	251.64	190
DPS	DPS-DUI INTERLOCK DEVICE	500.00	192
DV	DRUG VIOLATION	100.00	194
RCV	RAILROAD CROSSING VIOL		195
MCC	MS COURT COLLECTIONS FEES		196
TT	TRAFFIC TRAUMA	1698.00	198
OU	OUT OF COUNTY PROCESS		340
RS	RESTITUTION		360
AB	APPEARANCE BOND		365
AF	APPEAL WITH PROCEEDINGS -		367
WG	GARNISHMENT		370
JUROR	JUROR FEES		381
DRGCT	DRUG COURT PAYMENT		501
	Total Settlement -	48,849.77	



# EXHIBIT L

September

Renewal  
4429

**RESOLUTION REQUESTING GOVERNOR TO PROCLAIM**

**A STATE OF EMERGENCY**

WHEREAS, on Feb 20<sup>th</sup>, 2019, the Board of Supervisors (City Council) of the County of Clay found that due to the impact (or imminent threat) of Flood a condition of extreme peril (earthquake, flood, hazmat, hurricane, severe storm, other) to life and property did exist in Clay County; and

WHEREAS, on Feb 20<sup>th</sup>, 2019, in accordance with State Law 33-15-17(d) the Board of Supervisors declared that an emergency does exist 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 Torrey 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 9/26/19

ATTEST

[Signature]  
Clerk of the Board of Supervisors (or City),  
County of \_\_\_\_\_  
State of Mississippi

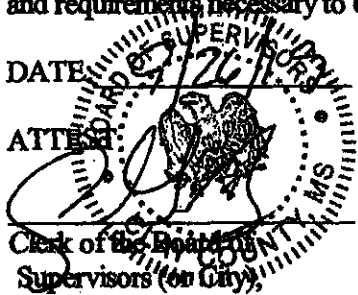
[Signature]  
Mayor (Board President)

[Signature]  
Board Member

[Signature]  
Board Member

[Signature]  
Board Member

[Signature]  
Board Member



September

Renewal  
4450

**RESOLUTION REQUESTING GOVERNOR TO PROCLAIM**

**A STATE OF EMERGENCY**

WHEREAS, on April 13<sup>th</sup>, 2019, the Board of Supervisors (~~City Council~~)  
of the County of Clay found that due to the impact (or imminent threat)  
of Flash Flooding & Woods 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 13<sup>th</sup>, 2019, in accordance with State Law 33-15-17(d) the  
Board of Supervisors declared that an emergency does exist 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 Torrey 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.

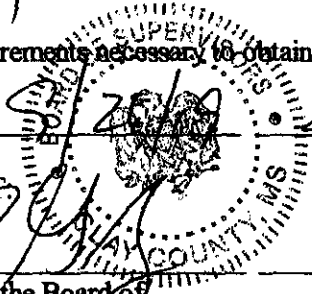
DATE:

ATTEST:

Clerk of the Board of  
Supervisors (or City),  
County of:

State of Mississippi

MEMA DR-4 (Rev. 12/01)



[Signature]  
Mayor (Board President)  
[Signature]  
Board Member  
[Signature]  
Board Member  
[Signature]  
Board Member  
[Signature]  
Board Member

September

Renewal  
4450

**PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY**  
(by City Council or County Board of Supervisors)

WHEREAS, Clay County the ~~City Council~~ /or Board of Supervisors does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City /County, caused by Flash Flooding & Winds  
(Severe storm, tornado, damaging winds, flash flooding, river flooding)

drought, wildland fire, structural fire, hail, hazardous material incident, epidemic, hurricane, earthquake, other)

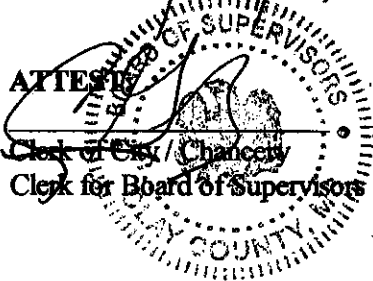
commencing on or about 10 AM /PM on the 13<sup>th</sup> day of April, 2019; and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout said City /County; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by the ~~City Council~~ / Board of Supervisors of the ~~City~~ County of Clay, State of Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that all City / County agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the City / County Emergency Operations Plan.

DATE: 9/26/19



[Signature]  
Mayor / President of Board of Supervisors

[Signature]  
Councilperson / Supervisor

[Signature]  
Councilperson / Supervisor

[Signature]  
Councilperson / Supervisor

[Signature]  
Councilperson / Supervisor

~~City~~ / or County, State of MS

September

Renewal  
4429

**PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY**  
(by City Council or County Board of Supervisors)

WHEREAS, Clay County the ~~City Council~~ /or Board of Supervisors does hereby find that conditions of extreme peril to the safety of persons and property have arisen within said City /County, caused by Flash Flooding / Flooding  
(Severe storm, tornado, damaging winds, flash flooding, river flooding

drought, wildland fire, structural fire, hail, hazardous material incident, epidemic, hurricane, earthquake, other)

commencing on or about 5 AM/PM on the 19<sup>th</sup> day of Feb, 2019; and

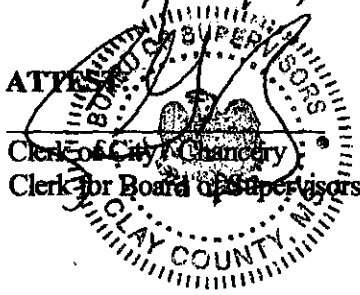
WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction;

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Section 33-15-17(d), Mississippi Code of 1972, as amended, a local emergency now exists throughout said City /County; and shall be reviewed every thirty (30) days until such local emergency is no longer in effect and proclaimed terminated by the ~~City Council~~ / Board of Supervisors of the City / County of Clay, State of Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that all ~~City~~ County agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the City / County Emergency Operations Plan.

DATE: 5/26/19

ATTEST:  
Clerk of City / Chancery  
Clerk for Board of Supervisors



\_\_\_\_\_  
City / or County, State of MS

[Signature]  
Mayor / President of Board of Supervisors

[Signature]  
Councilperson / Supervisor

[Signature]  
Councilperson / Supervisor

[Signature]  
Councilperson / Supervisor

[Signature]  
Councilperson / Supervisor