

**Minutes of
Clay County Board of Supervisors
Meeting Held Thursday, February 27, 2020 at 9:00 a.m.**

BE IT REMEMBERED a regular meeting of the Clay County Board of Supervisors was held at the Clay County Courthouse, West Point, Mississippi, on Thursday, February 27, 2020.

PRESENT:

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

Ramirez Williams, Clay County Chief Deputy Sheriff
LaFrance Hamilton Boyd, Deputy Clay County Chancery Clerk
Angela Turner Ford, Board Attorney (telephonic appearance)

County Residents

The following proceedings were had:

CALL TO ORDER/INVOCATION

The meeting was called to order by Deputy Williams. The welcome was given by Supervisor Lummus with invocation given by Supervisor Chandler.

ADOPTION OF AGENDA

Motion by Supervisor Deanes to adopt the agenda as prepared.

Seconded by Supervisor Chandler.

(Exhibit "A").

AMENDMENT OF AGENDA

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

Seconded by Supervisor Horton.

AMENDMENTS ANNOUNCED

None.

GRANT OPPORTUNITIES

Motion by Supervisor Horton to authorize Golden Triangle Planning and Development District to prepare documents necessary to apply for grant funds for the purpose of purchasing a backhoe for Supervisory District One.

– Seconded by Supervisor Chandler. (Exhibit “A-1”)

CLAY COUNTY VETERAN’S SERVICE OFFICER REPORT

Motion by Supervisor Horton to approve and spread across the minutes the report of Annie Hines - Goode, Clay County Veteran’s Service Officer.

– Seconded by Supervisor Davis.

(Exhibit “B”).

APPROVAL OF TRAVEL FOR TRAINING

Motion by Supervisor Horton to authorize and approve travel of Ms. Annie Hines-Goode to Biloxi on April 14 through April 17, and authorizing the Chancery Clerk to approve future travel requests in connection with veteran’s services duties.

– Seconded by Supervisor Deanes.

(Exhibit “C”).

CONTRACT FOR ELECTION SUPPORT

Motion by Supervisor Deanes to table authorization of the Circuit Clerk to enter into a contract with Election System Software for Election Support in the amount of \$2,505.00.

– Seconded by Supervisor Horton.

(Exhibit “D”).

CERTIFICATE OF TRAINING FOR CIRCUIT CLERK

Motion by Supervisor Davis to spread on the minutes Certificate of Training for Kim Brown Hood, Circuit Clerk, for completion of SEMS Basic Training.

– Seconded by Supervisor

(Exhibit “E”).

PUBLIC HEARING ANNOUNCED

Motion by Supervisor Davis to authorize and schedule Public Hearing for the County’s Hazard Mitigation Plan for March 26, 2020, and to advertise notice of the hearing in accordance with statute.

– Seconded by Supervisor Horton.

RESOLUTIONS TO TRVWMD

Motion by Supervisor Deanes to authorize and approve resolutions for the following Tennessee River Valley Water Management District projects:

- 1) Cleanout of Houlka Creek at Bill Dexter Road;
- 2) Stabilization of Moon Heard Road at Johnson Bell Creek; and
- 3) Cleanout of Cane Creek from Tom Cat Road to the Chickasaw County Line.

– Seconded by Supervisor Horton.

(Exhibit “F”).

PAYMENT OF CALVERT SPRADLING INVOICE

Motion by Supervisor Davis to authorize and approve payment in the amount of \$33,658.40 to Calvert Spradling for services rendered in connection with ERBR (13)(01) Moon Heard Road.

– Seconded by Supervisor Deanes.

(Exhibit “G”).

CONSTABLES NET MONTHLY GROSS FEE INCOME

Motion by Supervisor Davis to authorize and approve payment for Constables Net Monthly Gross Fee Income.

– Seconded by Supervisor Horton.

(Exhibit “H”).

AFFIDAVIT FOR JUSTICE COURT SETTLEMENT

Motion by Supervisor Deanes to approve and spread on the minutes Clerk’s Affidavit for Justice Court Settlement.

– Seconded by Supervisor Davis.

(Exhibit “I”).

AFFIDAVIT FOR CREDIT CARD BILL

Motion by Supervisor Horton to authorize and approve Clerk’s Affidavit for Credit Card Bill.

– Seconded by Supervisor Deanes.

(Exhibit “J”).

QUOTE FOR REPAIR

Motion by Supervisor Deanes to table the quotes for waterproofing services.

– Seconded by Supervisor Chandler.

(Exhibit “K”).

PURCHASE OF EQUIPMENT/INVENTORY

Motion by Supervisor Horton to table authority to purchase a 2018 Polaris Ranger for the County.

– Seconded by Supervisor Deanes.

FINANCIAL REPORT

A financial report for the County was presented and discussed by members of the Board.
No action was taken.

(Exhibit "L")

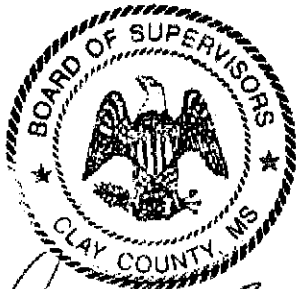
ADJOURN

Motion by Supervisor Horton to adjourn until Monday, March 2, 2020, at 9:00 a.m.

- Seconded by Supervisor Deaves

All motions were carried unanimously unless otherwise indicated.

DATED this the 27th day of February, 2020.



Luke Lummus

LUKE LUMMUS, PRESIDENT
CLAY COUNTY BOARD OF
SUPERVISORS

ATTEST:

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

EXHIBIT A



**Clay County Board of Supervisors
Agenda for Meeting
Thursday, February 27, 2020, at 9:00 a.m.**

- Call to Order
- Welcome and Prayer
- Adopt and Amend the Agenda
- Phyllis Benson
 - USDA Grant Opportunities
- Annie Hines-Goode, Clay County Veteran's Service Officer
 - Monthly Report
 - Monthly Events
 - Upcoming Training
 - Give the Clerk authority to approve any travel the Officer might have for County Business in conducting her duties

table • Authorize and approve Circuit Clerk to enter into contract with Election System Software for Election Support in the amount of \$2,505

table Authority to spread on the minutes the Certificate of Training for Kim Brown Hood, Circuit Clerk, for SEMS Basic Training class

- Robert Calvert
 - Bridge Postings
- Torrey Williams
 - Authority to re advertise for Hazard Mitigation Hearing
 - Other Business

- refer to Hwy 50 Bridge M-DI S-DI

*M-DI S-DI
3/26/20 -> Public Hearing*

- Amy Berry
 - Authorize to submit three (3) resolutions to the TRVWMD for as follows:
 - Cleanout of Houlika Creek at Bill Dexter Road
 - Stabilize Moon Heard Road at Johnson Bell Creek
 - Cleanout Cane Creek from Tom Cat Road to the Chickasaw County Line

*M-DI
S-DI*

○ Authorize and approve payment to Calvert Spradling on ERBR (13) (01) Moon Heard Rd in the amount of \$33,658 *M-DI S-DI*

○ Authorize and approve payment for the Constables Net Monthly Gross Fee Income *M-DI S-DI*

○ Authorize and approve Clerk's Affidavit for Justice Court Settlement *M-DI S-DI*

○ Authorize and approve Clerk's Affidavit for Credit Card Bill *M-DI S-DI*

○ Consider Invoice from Waterproofing Systems in the amount of \$14,964.00 *M-DI S-DI*

○ Authorize and approve purchase of 2018 Polaris Ranger to be paid from Surplus Funds and for Board Attorney to prepare Intra-County Sharing Agreement

*M-DI
S-DI*

- Other Business
- Adjourn until Monday, March 2, 2020, at 9:00 a.m.

*table
table C*

*M-DI
S-DI*

*Old white
Pine Bluff*

*Windmill Smith
Gilreath Hugh Medley*

Amendments:

S. Deanes - Notebooks / IRAs - for Rob. M - 124
L. HARTON → Bubba Davis - EMCC Bd. Member

Announcements:

Growth Alliance Banquet March 3rd
5:00 PM (AMC)

- President and Vice President to attend LINK Advisory meeting at EMCC on March 4, 2020 at 11:30 a.m.
- SKW Home thank you note

Apr 25th Side cell Walk Awareness

Nikki - Go on state contract
& find exactly what
equipment truck they
need & let Phyllis know

"Clay in May Festival" → May 1st

EXHIBIT A-1

RESOLUTION

**Authorizing the Golden Triangle Planning and
Development District
to Prepare and Submit an
United States Department of Agriculture, Rural Development Application
for Clay County, Mississippi**

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

WHEREAS, the United States Department of Agriculture (USDA), Rural Development has available funds under the FY-2020 Community Facilities Program, and

WHEREAS, Clay County, Mississippi is eligible to apply for said USDA Rural Development assistance, and

WHEREAS, the Golden Triangle Planning and Development District (GTPDD) has sufficient, experienced professional staff to prepare the necessary application documents for the said USDA RD project;

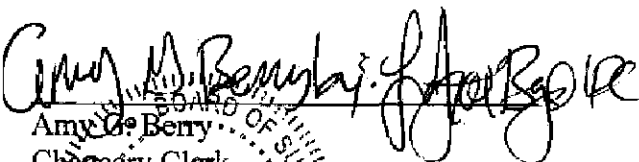

THEREFORE, BE IT RESOLVED, by the President and Board of Supervisors of Clay County:

That the Golden Triangle Planning and Development District is hereby authorized to prepare FY-2020 USDA Rural Development Community Facilities Applications on behalf of the Clay County Board of Supervisors for the following projects:

Backhoe - Equipment – District 1 (75% Grant)

That Luke Lummus in his official capacity as the President of Clay County is hereby authorized to sign all necessary documents, including Grant Agreements with the funding agency, upon approval of said application by the USDA Rural Development.

SO ORDERED THIS THE 27th day of February 2020, by the President and Board of Supervisors of Clay County, Mississippi in a Regularly Scheduled Meeting.


Amy G. Berry
Chancery Clerk



Luke Lummus
President

EXHIBIT B

VETERANS SERVICE OFFICE	20-Feb	20-Mar	20-Apr	20-May	Jun-20	20-Jul	20-Aug	20-Sep	20-Oct	NOV 20	20-Dec
325 Court Street P.O. Box 1203 West Point, MS 39773 662-494-1554	4-26 FEB	27-25MAR									
VSO REPORT											
PHONE CALLS											
NUMBER OF PEOPLE HELPED	37										
VETERANS FROM OTHER COUNTIES	5										
INFORMATION CALL VA	14										
NUMBER OF NEW CASES 526-EZ	12										
21-22 POWER OF ATTORNEY	1										
10-10EZ HEALTH FACILITY	3										
SF 180 REQUEST DD214	3										
PTSD 0781 / 0781A	1										
10182 BVA BOARD OF APPEALS / NOC	6										
REQUEST ARMY NATIONAL GUARD RE	2										
21-8940 INDIVIDUAL EMPLOYABILITY											
21P=530 BURIAL BENEFITS	4										
22-1990 EDUCATIONS BENEFITS	1										
NURSING HOME / AID & ATTENDANCE	3										
DIC / PENSION	2										
MEDICAL EXPENSE REPORT											
REFERRALS											
VA LOAN CERTIFICATES											
VA CEMETARY											
AMERICAN LEGION /VFW / DAV											
HOLMES FOUNDATION											
HOMELESS FOUNDATION											
DAYS OF WORK	10										
ANNIE D. HINES-GOODE CLAY COUNTY VETERANS SERVICE OFFICER											

CLAY COUNTY

VETERAN SERVICE OFFICER

ANNIE HINES-GOODE

662-494-1554

OPEN:

TUESDAY & WEDNESDAY 8-5

THURSDAY 8-12

**MEET YOUR COUNTY VSO
LUNCHEON**

5 MARCH 2020

11:00-1300

ARMY NATIONAL GUARD

223RD ENG BN

1141 E INDUSTRIAL ACCESS ROAD

WEST POINT, MS 39733

CLAY COUNTY VETERANS, RETIREES AND THEIR DEPENDENTS

CSM(R) CHUCK BOLLING, MAYOR ROBBIE ROBINSON, JACKSON VA REPRESENTATIVE, KATRINA SUNIVELL (SUICIDE PREVENTION)

14



Mississippi VA

January 17, 2020

To: Mississippi County Veteran Service Officers

Re: April 14 – 17, 2020 CVSO Training

The Mississippi Code Section 35-3-21 requires that the County Veteran Service Officers in Mississippi attend at least one of the training sessions provided by MS Veterans Affairs and pass a written exam. Each person who attends the training is required to sign in each day to verify attendance.

There is a beginner session being offered on April 14th from 12 pm until 5 pm. If you have been certified less than 1 year, you are required to attend the beginner session along with the regular session. If you have been a CVSO for less than 2 years, you are strongly encouraged to attend the beginner session. It is optional for anyone who feels they need a refresher on the basics.

To register for both the beginner and regular session, you may register online at:

<https://www.eventbrite.com/e/msva-cvso-beginner-session-tickets-90331541071>

To register for the regular session only, you may register online at:

<https://www.eventbrite.com/e/msva-cvso-spring-conference-tickets-90013710431>

This year's Spring Training will be held at the IP Casino in Biloxi, MS. It is located at 850 Bayview Avenue, Biloxi, MS, 39530. Blocks of rooms have been reserved:

METHOD OF RESERVATION- Under the **group code S200252**, reservations will be made individually. We recommend making reservations online by going to www.ipbiloxi.com/groups. Or guests can call the hotel's Room Reservations Department directly at **888-946-2847**, press 1 for reservations, identify themselves with the group code, and present a credit card number to hold the reservation.

PAYMENT:

Attendees will be responsible for paying their own room, taxes, resort fees and incidental charges. Credit card will be charged at time of reservation for first night's room and tax. Checks cannot be accepted at check-in or check-out. A credit card is required at check-in.

If paying for room with check: When the reservation is made, it will be entered as non-guaranteed reservation. Payment for the full amount of room, tax and resort fee for all nights (provided at time of reservation) must be received within two weeks after making the reservation or two weeks prior to arrival (whichever date comes first) If payment is not received within two weeks after making the reservation or two weeks prior to arrival (whichever comes first) the reservation will be automatically cancelled. The hotel front desk does not accept checks **at check-in.**

The following information is REQUIRED and MUST BE INCLUDED when sending check as prepayment for room:

Name of Guest(s) on each reservation that the check amount is to cover

- Reservation Confirmation Number(s)
- Group/Convention Name
- Arrival Date for each reservation that check is to cover

Check-In:

Check in time begins at 4:00 pm and checkout time is by 11:00 am.

A credit card in the guest's name is required at check in for the \$100.00 security deposit. If DEBIT card is used for this, please note that banks put a "hold" on the \$100 funds for several days (usually 3-5).

*Once an agenda is finalized, I will email it out to everyone.

**If you are bringing a spouse or significant other and he or she would like to join you for the provided meals and social gatherings, there will be a fee associated with that in order to cover the cost of the additional person. Information will follow regarding meals provided and the cost associated with that.

I look forward to seeing each of you.

Sincerely,

Elizabeth Lancaster
Education Coordinator
MS Veterans Affairs
660 North Street, Suite 200
Jackson, MS 39202
Office: 601-576-4874
Fax: 601-576-4870
Email: elancaster@msva.ms.gov

**MEET YOUR COUNTY
VSO**

LUNCHEON

5 MARCH 2020

11:00-1300

ARMY NATIONAL GUARD

223RD ENG BN

**1141 E INDUSTRIAL ACCESS
ROAD**

WEST POINT, MS 39733

CLAY COUNTY VETERANS, RETIREES AND THEIR DEPENDENTS

EXHIBIT C



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I look forward to seeing each of you.

Sincerely,

Elizabeth Lancaster
Education Coordinator
MS Veterans Affairs
660 North Street, Suite 200

TRAVEL VOUCHER

State of Mississippi: CLAY COUNTY VETERAN SERVICE OFFICE
(Agency or Institution)

Social Security #: 425-11-3563 PIN/WIN #:

Name: ANNIE HINES-GOODIE PID #:

Address: 61 PHILLWOOD DRIVE COLUMBUS, MS 39705

Check (f) One:	
Employee	<input type="checkbox"/>
Contract Worker	<input type="checkbox"/>
Board Member	<input type="checkbox"/>

I request reimbursement for subsistence and other authorized expenses paid by me incident to official travel for the State from MS to Biloxi, MS. The itemized statement follows.

Check (f) Box(es):	In-State	<input checked="" type="checkbox"/> Out-of-State	Out-of-Country	PTE Request
--------------------	----------	--	----------------	-------------

Prior to Trip Expenses (PTE) Request:	
Lodging	<u>NA</u>
Public Carrier	<u>NA</u>

Payment Information (Traveler complete, if known)	
Trip #	
Travel Voucher #	
SAAS Ag #	
SPAHRS Ag #	
Fund #	<u>Will file</u>
Activity / Location	
Org / Sub Org	
Rpt Category	
Project / Sub Proj	

Per Diem in Lieu of Subsistence	
Taxable Meals	<u>4x4 164.00</u>
Non-Taxable Meals	
Lodging	<u>76.15 x 3 228.45</u>
Travel in Private Vehicle	<u>528 RT 303.60</u>
Travel in Rented Vehicle	
Travel in Public Carrier	
Other:	
Sub Total	<u>Upon Completion</u>
Less: Travel Advance	
Less: PTE Lodging	
Less: PTE Public Carrier	
Net Payment (Overpayment)	

Subject to any difference determined by verification, I certify that the above amount claimed by me for travel expenses for the period indicated is true and accurate in all respects, and that payment for any part has not been received. In the event of overpayment, I agree that any future salary/travel disbursements may be debited to correct the overpayment.

Signature of Payee: Annie Hines-Goodie Title: CVSO Date: 2/19/20
 Verified by: _____ Title: _____ Date: _____
 Approved for Payment: _____ Title: _____ Date: _____

21

EXHIBIT D



ELECTION

Systems & Software

February 3rd, 2020

Re: 2020 – March Primary Election Support

Quote # - ES&S-1082

Kim Hood

Clay County Circuit Clerk

P. O. Box 364

West Point, MS 39773

Phone: 662-494-3384 **Fax:** 662-495-2057

E-mail: khoo@claycounty.ms.gov

Dear Ms. Hood,

ES&S is pleased to offer to you the following pricing for your Primary Election Support.

March 10th, 2020 Primary Election Support:

3 Days of Election Technician Support - \$2,505.00

Considerations that impact pricing:

1. Price includes all travel and expenses.
2. Pricing is valid for 60 days.
3. All Sales, Rentals, Services and Licenses are subject and bound to the terms and conditions of ES&S.

Thank you again for the opportunity to quote your election support. Please feel free to call with any questions you might have pertaining to this proposal.

Sincerely,

Bill Lowe
Election Systems & Software
5738 Hwy 80 West Suite C
Jackson, MS 39209
Phone – 601-922-2476
Cell – 601-497-4769
Fax – 601-922-8475

Election Official Approval

"Maintaining Voter Confidence. Enhancing the Voting Experience."

11208 John Galt Boulevard • Omaha, NE 68137 USA • Phone: 402.593.0101 • Toll-Free: 1.800.247.8683 • Fax: 402.593.8107 • www.essvote.com

EXHIBIT E



Michael Watson
SECRETARY OF STATE

STATE OF MISSISSIPPI

Certificate of Training

Kim Hood
Circuit Clerk
Clay County

Attended the
SEMS Basic Training
Held by the Secretary of State's Office

February 18, 2020

EXHIBIT F

NO. _____

IN THE MATTER OF HOULKA CREEK CLEAN OUT AT BILL DEXTER ROAD

Supervisor Shelton Deanes offered and moved the adoption of the following resolutions,

RESOLUTION

WHEREAAS, there is an urgent need for cleaning debris and drifts from the above named stream located in Section 36 and 1, Township 15S, Range 5E in Clay County, Mississippi; and

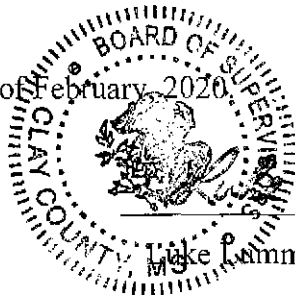
WHEREAS, without immediate attention taken toward this problem, considerable damage to property may result; and

WHEREAS, Clay County, Mississippi is without sufficient resources with which to perform such task.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Clay County, Mississippi, that the Board hereby requests the Tombigbee River Valley Water Management District to perform the above stated tasks in Clay County, Mississippi as within their means to do so.

Supervisor R. B. Davis seconded the motions and with all members present and saying "AYE", the President declared the motion carried and resolution adopted.

SO ORDERED, this the 27th day of February, 2020.



Shelton Deanes

Shelton Deanes, President

ATTEST:

Amy G. Berry

Amy G. Berry, Chancery Clerk
Clerk of the Board of Supervisors

26 25
38 38

1.01
47.88 Ac

1
303
Ac.(c)

2.01
207.82 Ac

2
30 Ac.(c)



1
70 Ac.(c)

1.01
90 Ac

2
238
Ac.(c)

28

Tovey Has.

Tovey Has.

*Glass
Hick Farm*

Clay County Mississippi

TAX ASSESSOR /
PAIGE LAMKIN
Sanders & Associates
Mapping & Appraisal Service
121 MOUND SPRINGS ROAD
SALTILLO, MS 38866

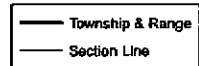


29	30	31	32	33
20	21	22	23	24
11	12	13	14	15
2	3	4	5	6
17	18	19	20	21
8	9	10	11	12
25	26	27	28	29

1 inch = 400 feet



- PROPERTY LINE
- PARCEL NUMBER 1.01
- MAP GROUP LETTER
- INTERIOR LOT LINE
- S/D LOT NUMBER 1/8 29
- B/D BLOCK NUMBER 32
- DEEDED DIMENSION 104'
- DEEDED ACREAGE 129 AC.
- CALCULATED ACREAGE 129 AC (±)
- DIMENSION 104'
- CITY LIMIT
- POND, LAKE, ETC.
- STREAMS
- SECTION CORNERS 2 1/2
- TRANSMISSION LINE
- RAILROAD
- SPECIAL DISTRICT AS LABELED



SUBDIVISIONS

Map:
013

1.01
47.99 AC

1
20
Ac (±)

2
18
Ac

1
28.3
Ac

1.01
90 AC

2
27.8
Ac

4
21.5
Ac

2
10
Ac (±)

1
26.7
Ac

3
31.5
Ac

2
23
Ac (±)

Tovey Hoop

Tovey Hoop

Gross

Phillip A. Hester

Bobby Joe Miller

NO. _____

IN THE MATTER OF STABILIZING MOON HEARD ROAD AT JOHNSON BELL CREEK

Supervisor Shelton Deanes offered and moved the adoption of the following resolutions,

RESOLUTION

WHEREAAS, there is an urgent need for cleaning debris and drifts from the above named stream located in Section 22, Township 15S, Range 5E in Clay County, Mississippi; and

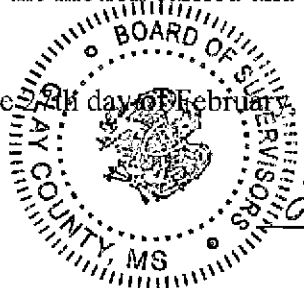
WHEREAS, without immediate attention taken toward this problem, considerable damage to property may result; and

WHEREAS, Clay County, Mississippi is without sufficient resources with which to perform such task.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Clay County, Mississippi, that the Board hereby requests the Tombigbee River Valley Water Management District to perform the above stated tasks in Clay County, Mississippi as within their means to do so.

Supervisor R. B. Davis seconded the motions and with all members present and saying "AYE", the President declared the motion carried and resolution adopted.

SO ORDERED, this the 24th day of February, 2020.



A handwritten signature in black ink, appearing to read "Luke Lummus".

Luke Lummus, President

ATTEST:

A handwritten signature in black ink, appearing to read "Amy G. Berry".

Amy G. Berry, Chancery Clerk
Clerk of the Board of Supervisors

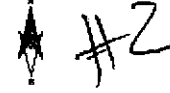
Clay County Mississippi

TAX ASSESSOR
PAIGE LAMKIN

Sanders & Associates

Mapping & Appraisal Services

21 MOUND SPRINGS ROAD
SALTILLO, MS 38865



Map:
012

15 14
22 23
13
13.03

17.02
1 Ac
17.04
1 Ac

20
25 Ac.(c)

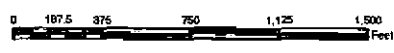
21
25 Ac.(c)

Map:
013

27 26
22 23

2	1	6	5	4	3	2	1
11	12	7	8	9	10	11	12
14	13	18	17	16	16	14	13
22	24	19	20	20	20	23	24
26	25	30	20	20	20	25	25
35	36	31	32	33	34	35	36
2	1	6	5	4	3	2	1

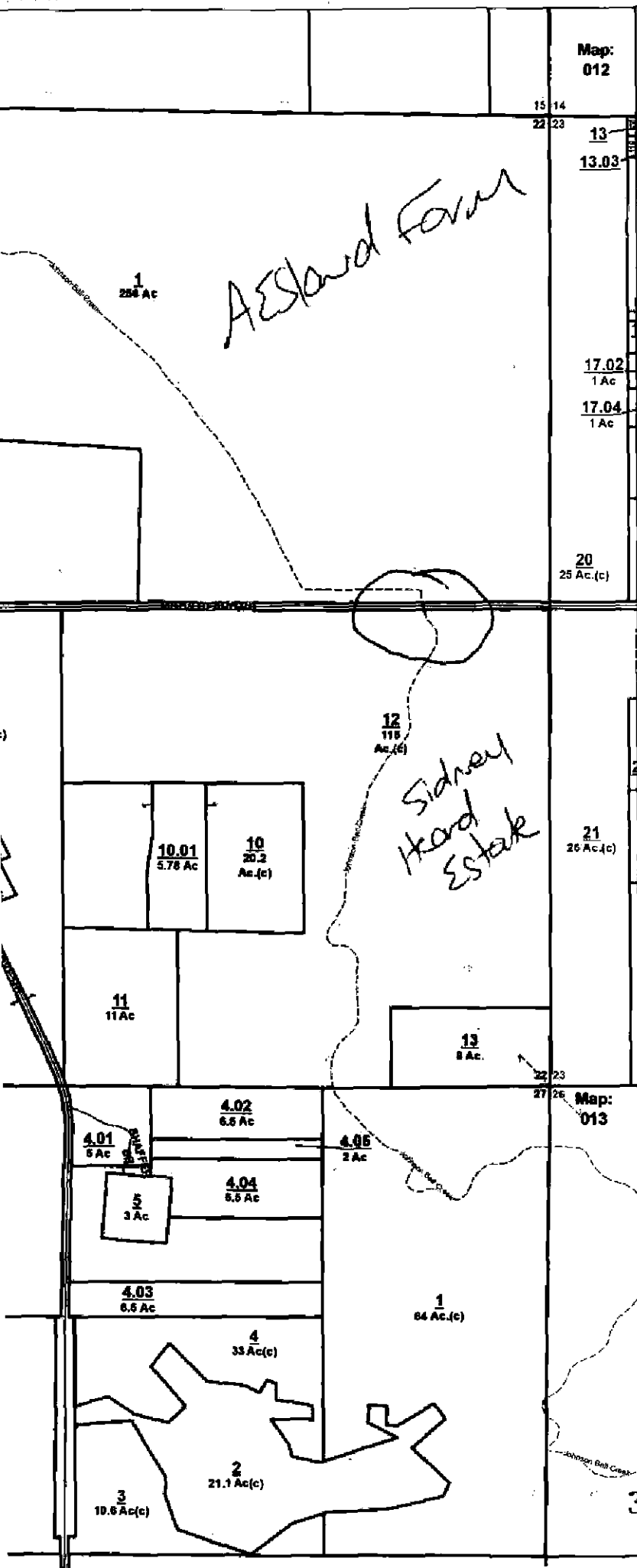
1 inch = 400 feet



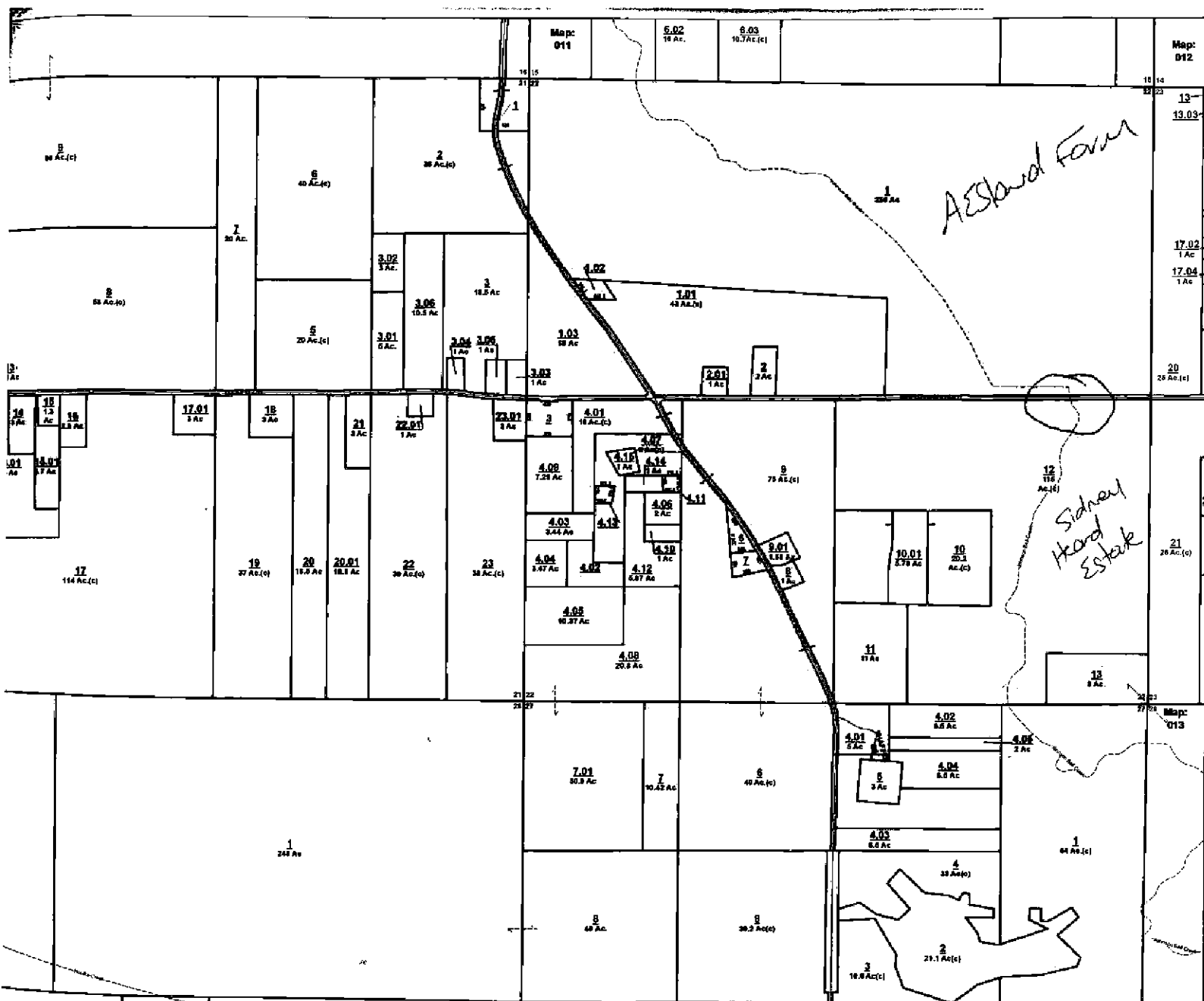
- PROPERTY LINE
- PARCEL NUMBER 6.01
- MAP GROUP LETTER
- INTERIOR LOT LINE
- S/D LOT NUMBER (14)
- S/D BLOCK NUMBER 32
- DEEDED DIMENSION 106
- DEEDED ACREAGE 120 AC.
- CALCULATED ACREAGE 120 AC.(c)
- DIMENSION 106s
- CITY LIMIT
- POND, LAKE, ETC.
- STREAMS
- SECTION CORNERS $\frac{2}{11} \frac{1}{12}$
- TRANSMISSION LINE
- RAILROAD
- SPECIAL DISTRICT AS LABELED



SUBDIVISIONS



31



Clay County Mississippi

TAX ASSESSOR
PAIGE LAMKIN
Sanders & Associates
 Mapping & Appraisal Services
 121 MOJIB SPRINGS ROAD
 SALTILLO, MS 38866

Map: D12

13-13.03

17.02
1 Ac

17.04
1 Ac

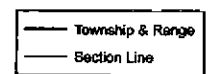
20
26 AC (c)

2	1	9	8	4	3	2	1
11	12	7	4	9	10	11	12
14	13	15	17	16	18	14	13
23	24	19	20	21	22	23	24
32	31	25	26	27	28	29	30
39	38	33	34	35	36	37	38
48	47	41	42	43	44	45	46
57	56	50	51	52	53	54	55

1 inch = 400 feet



- PROPERTY LINE
- PARCEL NUMBER 6.01
- MAP GROUP LETTER
- INTERIOR LOT LINE
- S/D LOT NUMBER 149
- S/D BLOCK NUMBER 32
- DEEDED DIMENSION 184
- DEEDED AGREASE 120 AC.
- CALCULATED ACRAGE 120 AC (4)
- DIMENSION 1064
- CITY LIMIT
- POND, LAKE, ETC.
- STREAMS
- SECTION CORNERS $\frac{2}{11} \frac{1}{12}$
- TRANSMISSION LINE
- RAILROAD
- SPECIAL DISTRICT AS LABELED



SUBDIVISIONS

32

NO. _____

**IN THE MATTER OF CLEAN OUT OF CANE CREEK FROM TOM CAT ROAD TO THE
CHICKASAW COUNTY LINE**

Supervisor Shelton Deanes offered and moved the adoption of the following resolutions,

RESOLUTION

WHEREAAS, there is an urgent need for cleaning debris and drifts from the above named stream located in Section 06, Township 15S, Range 4E in Clay County, Mississippi; and

WIHEREAS, without immediate attention taken toward this problem, considerable damage to property may result; and


WHEREAS, Clay County, Mississippi is without sufficient resources with which to perform such task.

NOW, THEREFORE, BE IT RESOLVED by the Board of Supervisors of Clay County, Mississippi, that the Board hereby requests the Tombigbee River Valley Water Management District to perform the above stated tasks in Clay County, Mississippi as within their means to do so.

Supervisor R. B. Davis seconded the motions and with all members present and saying "AYE", the President declared the motion carried and resolution adopted.

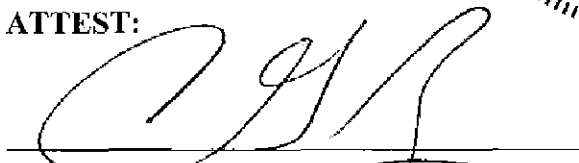
SO ORDERED, this the 27th day of February, 2020.



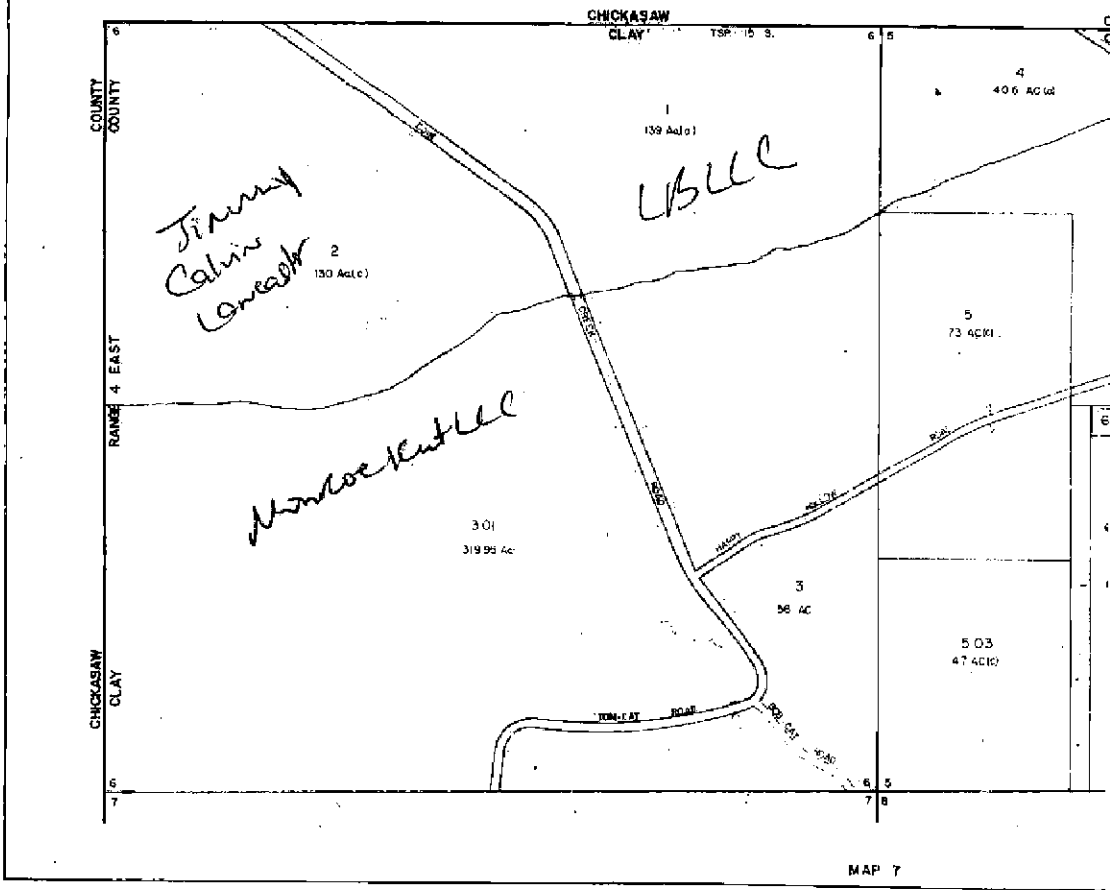


Luke Lummus, President

ATTEST:



Amy G. Berry, Chancery Clerk
Clerk of the Board of Supervisors



#3 6/15/4E

EXHIBIT G

Calvert-Spradling Engineers, Inc.

P. O. Drawer 1078
West Point, MS 39773
662-494-7101
robert.calvert.cse@gmail.com

February 18, 2020

Bill To:

Clay County Board of Supervisors
P.O. Box 815
West Point, MS 39773

Project #216008
Clay County Board of Supervisors
~~Whoon Valley Road~~
~~RRB-13(01)~~

DESCRIPTION	AMOUNT
Preliminary Phase - Plans 80% Complete	\$ 19,726.40
Geotechnical Soil Report	\$ 13,932.00
Total	\$ 33,658.40

Approved by:



Robert L. Calvert, P.E.



Willis Engineering^{Inc}

P.O. Box 160 - Grenada, MS 38902 - 662.226.1081

INVOICE

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

Invoice Date: 2/14/2020
Invoice No: 20-1058
Job No: 20-0195

Job Name ERBR-13(01) Clay County

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
----------	-------------	------------	-----------

1	Lump Sum	13,932.00	13,932.00
---	----------	-----------	-----------

Subtotal 13,932.00
Payment Received 0.00
TOTAL 13,932.00

EXHIBIT H

**Calculation of Estimated Contributions/Wages For Constables
February 2020**

Calculation:

	Lewis Stafford	Sherman Ivy	
Gross Fee Income *	\$2,530.00	\$3,995.00	(Input)
Minimum Withholding Rate	11%	11%	
Estimated Contributions	<u>\$278.30</u>	<u>\$439.45</u>	
Estimated Contributions	\$278.30	\$439.45	
Divided by PERS EE/ER	21.93%	21.93%	
Estimated Wages To Be Reported To PERS	<u>\$1,269.04</u>	<u>\$2,003.88</u>	
Estimated Wages	\$1,269.04	\$2,003.88	
Multiplied by PERS EE Rate	9.00%	9.00%	
Estimated PERS EE Contributions	<u>\$114.21</u>	<u>\$180.35</u>	
Estimated Wages	\$1,269.04	\$2,003.88	
Multiplied by PERS ER Rate	17.40%	17.40%	
Estimated PERS ER Contributions	<u>\$220.81</u>	<u>\$348.67</u>	

****Summary of Wages and Contributions to be reported to PERS For Constables: ****

Estimated Wages	\$1,269.04	\$2,003.88	
Estimated PERS EE Contributions	\$114.21	\$180.35	294.56
Estimated PERS ER Contributions	\$220.81	\$348.67	569.48
Total Estimated Contributions	<u>\$335.02</u>	<u>\$529.02</u>	

****Funds to be Paid to Constables****

Gross Fee Income	\$2,530.00	\$3,995.00
Less: Total Estimated PERS EE/ER Contributions	<u>\$335.02</u>	<u>\$529.02</u>
Net Gross	\$2,194.98	\$3,465.98

Need an order to transfer to Payroll Clearing fund \$ 864.04 to remit with Retirement Contributions

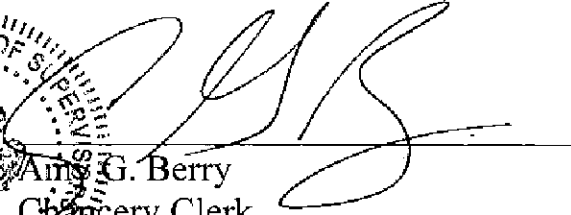
* Gross Fee Income is turned in to comptroller by the Justice Court Deputy.

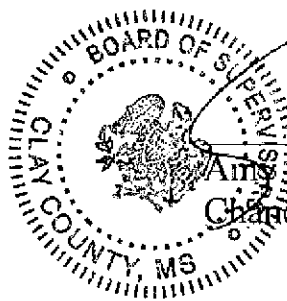
EXHIBIT I

**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 this office for the months of December 2019, January 2020, and February 2020, submitted herein for approval and to be spread upon the minutes of this Board.

Witness this signature on the 27th day of February, 2020.


Amy G. Berry
Chancery Clerk



DEPOSITORY RECEIPTS
CLAY COUNTY, MISSISSIPPI
P O BOX 815

WEST POINT, MS 39773-0000

RECEIPT DATE: 12/23/2019

NO. 2019 30988

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	1680.00
000-216 JUSTICE COURT CLERK FEES	45.00
000-223 CONSTABLE FEES	2660.00
000-223 CONSTABLE FEES	25.00
104 LAW LIBRARY	
000-216 JUSTICE COURT FEES	67.50
650 JUDICIAL ASSESSMENT CLEARING FUND	
000-129 CC-COURT CONSTITUENTS	22.50
000-132 SCEF COURT EDUCATION	90.00
TOTAL FOR RECEIPT 2019 30988	4590.00

*Justice Court - Settlements
Dec 23/2019*

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

AMY BERRY,
CHANCERY CLERK OF CLAY COUNTY

DATED: 12/23/19

BY: [Signature]
43

CC

CLAY COUNTY MISSISSIPPI

639

INVOICE DATE	INVOICE NUMBER	ACCT	CASE #	DESCRIPTION	INVOICE AMOUNT
12/23/2019	12232019	1205	0000000	UNIFORM COURT FEE <i>01-216</i>	1680.00
12/23/2019	12232019	1210	0000000	ADD DEFENDANT - COURT <i>01-216</i>	45.00
12/23/2019	12232019	1225	0000000	LAW LIBRARY <i>01-216</i>	67.50
12/23/2019	12232019	1230	0000000	COURT EDUCATION <i>01-216</i>	90.00
12/23/2019	12232019	1226	0000000	STATE COURT CONSTITUEN <i>01-216</i>	22.50
12/23/2019	12232019	1240	0000000	CONSTABLE FEES <i>01-216</i>	2660.00
12/23/2019	12232019	1245	0000000	ADD DEFENDANT - CONSTA <i>01-216</i>	25.00
				TOTAL AMOUNT OF CHECK	639 4590.00

12/23/2019
8:33:00

CLAY COUNTY JUSTICE COURT
CHECK REGISTER CYCLE: 1210
FOR COMPUTER CHECKS:

Page 1
Pg-JKCKRGR

Check#	BK	Amount	Ck Date	Payment made to	Typ	ACC	Invoice
639	F2	4590.00	12/23/2019	CLAY COUNTY MISSISSIPPI	R	200	12232019

Distribution:

1680.00	205	UNIFORM COURT FEE
45.00	210	ADD DEFENDANT - COURT CLK
67.50	225	LAW LIBRARY
90.00	230	COURT EDUCATION
22.50	226	STATE COURT CONSTITUENT
2660.00	240	CONSTABLE FEES
25.00	245	ADD DEFENDANT - CONSTABLE
* TOTAL:	4590.00	*

Case

640	F2	35.00	12/23/2019	RANKIN COUNTY JUSTICE	R	200	12232019 ;
-----	----	-------	------------	-----------------------	---	-----	------------

Distribution:

35.00	240	OUT OF COUNTY CONSTABLE
* TOTAL:	35.00	*

Case

32011

** TOTAL COMPUTER CHECKS 4625.00

DEPOSITORY RECEIPTS
CLAY COUNTY, MISSISSIPPI
P O BOX 815

WEST POINT, MS 39773-0000

RECEIPT DATE: 12/23/2019

NO. 2019 30989

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	1238.00
000-222 COUNTY PROS ATTY FEES	81.00
000-230 JUSTICE COURT FINES	14976.63
000-345 DELQNT JC COLL CHG - MSB	59.25
104 LAW LIBRARY	
000-216 JUSTICE COURT FEES	173.00
650 JUDICIAL ASSESSMENT CLEARING FUND	
000-122 TV-TRAFFIC VIOLATIONS	140.00
000-122 TV-TRAFFIC VIOLATIONS	8224.00
000-123 IC-IMPLIED CONSENT	1944.00
000-124 GF-GAME & FISH	356.00
000-126 OM-OTHER MISDEMEANORS	1498.50
000-128 ABF-APPEARANCE BOND	420.00
000-129 CC-COURT CONSTITUENTS	54.00
000-130 VBF- VICTIMS BOND FEE	227.00
000-137 MVL-MOTOR VEHICLE LIABILI	443.50
000-138 MHP-HIGHWAY PATROL ASSESS	697.50
000-147 CS-CRIME STOPPERS	111.00
000-149 TT- TRAUMA TRAFFIC	1075.00
000-151 SHERIFF FEES WIRELESS COM	106.50
000-153 DV- DRUG VIOLATION	144.75
000-157 UMI - UNINSURED MOTORIST	851.50
000-160 DUI - INTERLOCK DEV - DPS	500.00
TOTAL FOR RECEIPT 2019 30989	33321.13

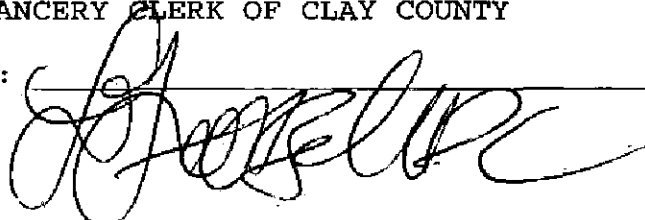
WITNESS MY SIGNATURE, THIS THE 23 DAY OF DECEMBER, 2019.

AMY BERRY,
CHANCERY CLERK OF CLAY COUNTY

DATED: _____

12/23/19

BY: _____



CC

CLAY COUNTY MISSISSIPPI

51

INVOICE DATE	INVOICE NUMBER ACCT	CASE #	DESCRIPTION	INVOICE AMOUNT
12/20/2019	2019122002105	0000000	FINE COLLECTION 001-230	14976.63
12/20/2019	2019122002106	0000000	MOTOR VEHICLE INSURANC 650-137	443.50
12/20/2019	2019122002110	0000000	CLERKS FEE 001-216	1238.00
12/20/2019	2019122002115	0000000	LAW LIBRARY TO CIRCUIT 04-216	173.00
12/20/2019	2019122002117	0000000	CRIME STOPPERS 650-147	111.00
12/20/2019	2019122002120	0000000	COUNTY ATTORNEY 001-222	81.00
12/20/2019	2019122002121	0000000	HIGHWAY PATROL ASSESSM 650-138	697.50
12/20/2019	2019122002128	0000000	COURT CONSTITUENTS FUN 650-129	54.00
12/20/2019	2019122002129	0000000	ADULT DRIVING TRAINING 650-122	140.00
12/20/2019	2019122002130	0000000	TRAFFIC VIOLATION 650-122	8224.00
12/20/2019	2019122002135	0000000	IMPLIED CONSENT 650-127	1944.00
12/20/2019	2019122002140	0000000	GAME AND FISH 650-124	356.00
12/20/2019	2019122002150	0000000	OTHER MISDEMEANOR 650-126	1498.50
12/20/2019	2019122002160	0000000	SHERIFF FEE 650-151	106.50
12/20/2019	2019122002165	0000000	DEFENDENT BOND FEE 650-128	420.00
12/20/2019	2019122002166	0000000	VICTIMS BOND FEE 650-130	227.00
12/20/2019	2019122002186	0000000	UNINSURED MOTORIST IDE 650-157	851.50
12/20/2019	2019122002190	0000000	MSB COLLECTION AGENCY 001-345	59.25
12/20/2019	2019122002192	0000000	DPS-DUI INTERLOCK DEVI 650-160	500.00
12/20/2019	2019122002194	0000000	DRUG VIOLATION 650-153	144.75
12/20/2019	2019122002198	0000000	TRAFFIC TRAUMA 650-149	1075.00
			TOTAL AMOUNT OF CHECK	37 33321.13

CLAY COUNTY MS

PANK FIRST CRIMINAL ACCOUNT #

37

Date: 12/20/2019
Time: 16:40:16

CLAY COUNTY JUSTICE COURT
Settlement of Funds Collected
For Period: 11/21/2019 Thru 12/20/2019

Page 1
Pgm-JCSET3

Code	Description	Amount	Acct
190	STATE VICTIMS BOND FEE		000
FI	FINE COLLECTION	14976.63	105
MVL	MOTOR VEHICLE INSURANCE	443.50	106
HE	HUNTING AND FISHING G/F		107
ALA	ADDITIONAL LITTER ASSMT		109
CL	CLERKS FEE	1238.00	110
LL	LAW LIBRARY TO CIRCUIT CL	173.00	115
CS	CRIME STOPPERS	111.00	117
CA	COUNTY ATTORNEY	81.00	120
HPA	HIGHWAY PATROL ASSESSMENT	697.50	121
121	HIGHWAY PATROL ASSESSMENT		121
CN	CONSTABLE FEE		122
11	CONSTABLE FEE - IVY		122
15	CONSTABLE FEE - STAFFORD		122
CC	COURT CONSTITUENTS FUND	54.00	128
ADT	ADULT DRIVING TRAINING	140.00	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	8224.00	130
CF	CORRECTIONAL FACILITY		135
IC	IMPLIED CONSENT	1944.00	135
GF	GAME AND FISH	356.00	140
HP	LITTER LAW VIOLATIONS		145
SL	LITTER ASSESSMENTS		145
OM	OTHER MISDEMEANOR	1498.50	150
CTF	SIMPLE ASSAULT ON MINOR		159
SS	SHERIFF FEE	106.50	160
DB	DEFENDENT BOND FEE	420.00	165
VBF	VICTIMS BOND FEE	227.00	166
HV	HUNTING VIOLATIONS		176
UMI	UNINSURED MOTORIST IDENT.	851.50	186
MSB	MSB COLLECTION AGENCY	59.25	190
DPS	DPS-DUI INTERLOCK DEVICE	500.00	192
DV	DRUG VIOLATION	144.75	194
RCV	RAILROAD CROSSING VIOL		195
MCC	MS COURT COLLECTIONS FEES		196
TT	TRAFFIC TRAUMA	1075.00	198
OU	OUT OF COUNTY PROCESS		340
RS	RESTITUTION		360
AB	APPEARANCE BOND		365
AF	APPEAL WITH PROCEEDINGS -		367
NG	GARNISHMENT		370
JUROR	JUROR FEES		381
DRGCT	DRUG COURT PAYMENT		501

Total Settlement - 33,321.13

DEPOSITORY RECEIPTS
CLAY COUNTY, MISSISSIPPI
P. O BOX 815

WEST POINT, MS 39773-0000

RECEIPT DATE: 1/22/2020

NO. 2020 31060

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	948.25
000-222 COUNTY PROS ATTY FEES	78.00
000-230 JUSTICE COURT FINES	11517.25
104 LAW LIBRARY	
000-216 JUSTICE COURT FEES	141.00
650 JUDICIAL ASSESSMENT CLEARING FUND	
000-122 TV-TRAFFIC VIOLATIONS	80.00
000-122 TV-TRAFFIC VIOLATIONS	6290.25
000-123 IC-IMPLIED CONSENT	1489.00
000-124 GF-GAME & FISH	89.00
000-126 OM-OTHER MISDEMEANORS	1455.75
000-128 ABF-APPEARANCE BOND	432.00
000-129 CC-COURT CONSTITUENTS	47.25
000-130 VBF- VICTIMS BOND FEE	240.00
000-137 MVL-MOTOR VEHICLE LIABILI	127.00
000-138 MHP-HIGHWAY PATROL ASSESS	638.00
000-147 CS-CRIME STOPPERS	97.50
000-149 TT- TRAUMA TRAFFIC	791.00
000-151 SHERIFF FEES WIRELESS COM	90.00
000-153 DV- DRUG VIOLATION	150.00
000-157 UMI - UNINSURED MOTORIST	148.50
000-160 DUI - INTERLOCK DEV - DPS	500.00

TOTAL FOR RECEIPT 2020 31060 25349.75

WITNESS MY SIGNATURE, THIS THE 22 DAY OF JANUARY, 2020.

AMY BERRY,
CHANCERY CLERK OF CLAY COUNTY

DATED: 1/22/20

BY: 

CC

CLAY COUNTY MISSISSIPPI

38

INVOICE

INVOICE

NUMBER ACCT

CASE #

DESCRIPTION

AMOUNT

1/20/20202020012001105	0000000	FINE COLLECTION 01-230	11517.25
1/20/20202020012001106	0000000	MOTOR VEHICLE INSURANC 650-137	127.00
1/20/20202020012001110	0000000	CLERKS FEE 01-216	948.25
1/20/20202020012001115	0000000	LAW LIBRARY TO CIRCUIT 104-216	141.00
1/20/20202020012001117	0000000	CRIME STOPPERS 680-147	97.50
1/20/20202020012001120	0000000	COUNTY ATTORNEY 01-222	78.00
1/20/20202020012001121	0000000	HIGHWAY PATROL ASSESSM 650-128	638.00
1/20/20202020012001128	0000000	COURT CONSTITUENTS FUN 680-129	47.25
1/20/20202020012001129	0000000	ADULT DRIVING TRAINING 650-122	80.00
1/20/20202020012001130	0000000	TRAFFIC VIOLATION 650-122	6290.25
1/20/20202020012001135	0000000	IMPLIED CONSENT 650-123	1489.00
1/20/20202020012001140	0000000	GAME AND FISH 650-104	89.00
1/20/20202020012001150	0000000	OTHER MISDEMEANOR 650-126	1455.75
1/20/20202020012001160	0000000	SHERIFF FEE 650-151	90.00
1/20/20202020012001165	0000000	DEPENDENT BOND FEE 650-128	432.00
1/20/20202020012001166	0000000	VICTIMS BOND FEE 650-130	240.00
1/20/20202020012001186	0000000	UNINSURED MOTORIST IDE 650-157	148.50
1/20/20202020012001192	0000000	DPS-DUI INTERLOCK DEVI 650-160	500.00
1/20/20202020012001194	0000000	DRUG VIOLATION 650-157	150.00
1/20/20202020012001198	0000000	TRAFFIC TRAUMA 650-149	791.00

TOTAL AMOUNT OF CHECK

38

25349.75

50

2020
25:02

CLAY COUNTY JUSTICE COURT
Settlement of Funds Collected
For Period: 12/21/2019 Thru 1/20/2020

Code	Description	Amount	Acct
90	STATE VICTIMS BOND FEE		000
FI	FINE COLLECTION	11517.25	105
IVL	MOTOR VEHICLE INSURANCE	127.00	106
E	HUNTING AND FISHING G/F		107
LA	ADDITIONAL LITTER ASSMT		109
L	CLERKS FEE	948.25	110
L	LAW LIBRARY TO CIRCUIT CL	141.00	115
S	CRIME STOPPERS	97.50	117
A	COUNTY ATTORNEY	78.00	120
PA	HIGHWAY PATROL ASSESSMENT	638.00	121
21	HIGHWAY PATROL ASSESSMENT		121
N	CONSTABLE FEE		122
1	CONSTABLE FEE - IVY		122
5	CONSTABLE FEE - STAFFORD		122
C	COURT CONSTITUENTS FUND	47.25	128
DT	ADULT DRIVING TRAINING	80.00	129
T	STATE COURT EDUCATION		130
E	DRIVERS EDUCATION		130
M	EMERGENCY MEDICAL		130
S	FED/STATE ALCOHOL PGM FUN		130
A	MASEP		130
S	MINIMUM STANDARD LAW		130
G	STATE GENERAL FUND		130
P	STATE PROSECUTOR		130
V	TRAFFIC VIOLATION	6290.25	130
F	CORRECTIONAL FACILITY		135
C	IMPLIED CONSENT	1489.00	135
F	GAME AND FISH	89.00	140
P	LITTER LAW VIOLATIONS		145
L	LITTER ASSESSMENTS		145
M	OTHER MISDEMEANOR	1455.75	150
TF	SIMPLE ASSAULT ON MINOR		159
S	SHERIFF FEE	90.00	160
B	DEFENDENT BOND FEE	432.00	165
BF	VICTIMS BOND FEE	240.00	166
V	HUNTING VIOLATIONS		176
MI	UNINSURED MOTORIST IDENT.	148.50	186
SB	MSB COLLECTION AGENCY		190
PS	DPS-DUI INTERLOCK DEVICE	500.00	192
V	DRUG VIOLATION	150.00	194
CV	RAILROAD CROSSING VIOL		195
CC	MS COURT COLLECTIONS FEES		196
T	TRAFFIC TRAUMA	791.00	198
U	OUT OF COUNTY PROCESS		340
S	RESTITUTION		360
B	APPEARANCE BOND		365
F	APPEAL WITH PROCEEDINGS -		367
G	GARNISHMENT		370*
UROR	JUROR FEES		381
RGCT	DRUG COURT PAYMENT		501

Total Settlement - 25,349.75

DEPOSITORY RECEIPTS
CLAY COUNTY, MISSISSIPPI
P O BOX 815

WEST POINT, MS 39773-0000

RECEIPT DATE: 1/24/2020

NO. 2020 31065

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		1850.00
000-216 JUSTICE COURT CLERK FEES		5.00
000-223 CONSTABLE FEES		3525.00
000-223 CONSTABLE FEES		5.00
104 LAW LIBRARY		
000-216 JUSTICE COURT FEES		93.00
650 JUDICIAL ASSESSMENT CLEARING FUND		
000-129 CC-COURT CONSTITUENTS		31.00
000-132 SCEF COURT EDUCATION		124.00
	TOTAL FOR RECEIPT 2020 31065	5633.00

WITNESS MY SIGNATURE, THIS THE 24 DAY OF JANUARY, 2020.

AMY BERRY,
CHANCERY CLERK OF CLAY COUNTY

DATED: 1/24/20

BY: 

CC

CLAY COUNTY MISSISSIPPI

641

INVOICE DATE	INVOICE NUMBER	ACCT	CASE #	DESCRIPTION	INVOICE AMOUNT
1/23/2020	001232020	1205	0000000	UNIFORM COURT FEE 001-216	1850.00
1/23/2020	001232020	1210	0000000	ADD DEFENDANT - COURT 001-216	5.00
1/23/2020	001232020	1225	0000000	LAW LIBRARY 104-216	93.00
1/23/2020	001232020	1230	0000000	COURT EDUCATION 630-132	124.00
1/23/2020	001232020	1226	0000000	STATE COURT CONSTITUEN 650-129	31.00
1/23/2020	001232020	1240	0000000	CONSTABLE FEES 601-223	3525.00
1/23/2020	001232020	1245	0000000	ADD DEFENDANT - CONSTA 001-223	5.00
				TOTAL AMOUNT OF CHECK 641	5633.00

641

DATE: 1/21/2020
TIME: 11:03:30

CLAY CO JUSTICE COURT
Civil Court Collections Report
By Settlement Code
For Period: 12/21/2019 to 1/20/2020

PAGE: 1
Pgm-JVRLD2

Code	Description	Amount	REC	Sec/Line	Acct
CF	UNIFORM COURT FEE (CLERK)	1850.00	2	05	205
AD	ADDITIONAL DEFENDANT-CLERK	5.00	2	10	210
DP	DEPOSITION		2	15	215
LL	LAW LIBRARY	93.00	2	25	225
CE	COURT EDUCATION	124.00	2	30	230
CC	CONSTITUENT FUND	31.00	2	35	226
SC	CONSTITUENT FUND		2	35	226
CN	CONSTABLE FEE	3525.00	2	40	240
DE	ADDITIONAL DEFENDANT-CONS	5.00	2	42	245
JU	POST JUDGMENT SERVICE - C		2	44	335
POF	PROTECTIVE ORDER FEE		2	45	261
SF	UNIFORM SHERIFF'S FEE		2	50	325
DD	ADDITIONAL DEFENDANT - SH		2	52	330
OV	OTHER CIVIL		2	90	299
C3	OUT OF COUNTY CONSTABLE		3	40	340
BD	BOND FEE		3	50	365
JG	JUDGEMENTS RECEIVED		3	55	355
AB	APPEAL AND BOND		3	65	367
GN	GARNISHMENTS RECEIVED		3	70	370
OT	OTHER CLEARING		3	90	399
	Total Collections:	5633.00			

1/23/2020
11:26:09

CLAY COUNTY JUSTICE COURT
CHECK REGISTER CYCLE: 1213
FOR COMPUTER CHECKS:

Page 1
Pg-JKCKRGR

Check#	BK	Amount	Ck Date	Payment made to	Typ	ACC	Invoice
641	F2	5633.00	1/23/2020	CLAY COUNTY MISSISSIPPI	R	200	01232020 1

Distribution:

1850.00	205	UNIFORM COURT FEE	Case
5.00	210	ADD DEFENDANT - COURT CLK	
93.00	225	LAW LIBRARY	
124.00	230	COURT EDUCATION	
31.00	226	STATE COURT CONSTITUENT	
3525.00	240	CONSTABLE FEES	
5.00	245	ADD DEFENDANT - CONSTABLE	
* TOTAL:	5633.00	*	

** TOTAL COMPUTER CHECKS 5633.00

DEPOSITORY RECEIPTS
CLAY COUNTY, MISSISSIPPI
P O BOX 815

REPRINT

WEST POINT, MS 39773-0000

RECEIPT DATE: 2/26/2020

NO. 2020 31169

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	1472.75
000-222 COUNTY PROS ATTY FEES	165.00
000-230 JUSTICE COURT FINES	19245.50
104 LAW LIBRARY	
000-216 JUSTICE COURT FEES	248.00
650 JUDICIAL ASSESSMENT CLEARING FUND	
000-122 TV-TRAFFIC VIOLATIONS	120.00
000-122 TV-TRAFFIC VIOLATIONS	11753.50
000-123 IC-IMPLIED CONSENT	1859.00
000-124 GF-GAME & FISH	178.00
000-126 OM-OTHER MISDEMEANORS	1877.96
000-128 ABF-APPEARANCE BOND	501.50
000-129 CC-COURT CONSTITUENTS	83.50
000-130 VBF- VICTIMS BOND FEE	417.29
000-137 MVL-MOTOR VEHICLE LIABILI	1054.00
000-138 MHP-HIGHWAY PATROL ASSESS	974.50
000-147 CS-CRIME STOPPERS	171.50
000-149 TT- TRAUMA TRAFFIC	1320.00
000-151 SHERIFF FEES WIRELESS COM	121.00
000-153 DV- DRUG VIOLATION	155.25
000-157 UMI - UNINSURED MOTORIST	1562.00
000-160 DUI - INTERLOCK DEV - DPS	750.00
TOTAL FOR RECEIPT 2020 31169	44030.25

WITNESS MY SIGNATURE, THIS THE 26 DAY OF FEBRUARY, 2020.

AMY BERRY
CHANCERY CLERK OF CLAY COUNTY

DATED: 2/26/2020

BY: [Signature]

INVOICE DATE	INVOICE NUMBER ACCT	CASE #	DESCRIPTION	INVOICE AMOUNT
2/20/2020	2020022001105	0000000	FINE, COLLECTION <i>001-230</i>	19245.50
2/20/2020	2020022001106	0000000	MOTOR VEHICLE INSURANC <i>650-137</i>	1054.00
2/20/2020	2020022001110	0000000	CLERKS FEE <i>001-216</i>	1472.75
2/20/2020	2020022001115	0000000	LAW LIBRARY TO CIRCUIT <i>104-216</i>	248.00
2/20/2020	2020022001117	0000000	CRIME STOPPERS <i>650-147</i>	171.50
2/20/2020	2020022001120	0000000	COUNTY ATTORNEY <i>001-202</i>	165.00
2/20/2020	2020022001121	0000000	HIGHWAY PATROL ASSESSM <i>650-138</i>	974.50
2/20/2020	2020022001128	0000000	COURT CONSTITUENTS FUN <i>650-109</i>	83.50
2/20/2020	2020022001129	0000000	ADULT DRIVING TRAINING <i>650-102</i>	120.00
2/20/2020	2020022001130	0000000	TRAFFIC VIOLATION <i>650-102</i>	11753.50
2/20/2020	2020022001135	0000000	IMPLIED CONSENT <i>650-127</i>	1859.00
2/20/2020	2020022001140	0000000	GAME AND FISH <i>650-104</i>	178.00
2/20/2020	2020022001150	0000000	OTHER MISDEMEANOR <i>650-126</i>	1877.96
2/20/2020	2020022001160	0000000	SHERIFF FEE <i>650-151</i>	121.00
2/20/2020	2020022001165	0000000	DEFENDENT BOND FEE <i>650-108</i>	501.50
2/20/2020	2020022001166	0000000	VICTIMS BOND FEE <i>650-130</i>	417.29
2/20/2020	2020022001186	0000000	UNINSURED MOTORIST IDE <i>650-157</i>	1562.00
2/20/2020	2020022001192	0000000	DPS-DUI INTERLOCK DEVI <i>650-160</i>	750.00
2/20/2020	2020022001194	0000000	DRUG VIOLATION <i>650-157</i>	155.25
2/20/2020	2020022001198	0000000	TRAFFIC TRAUMA <i>650-149</i>	1320.00
			TOTAL AMOUNT OF CHECK <i>650-14939</i>	44030.25

Date: 2/20/2020
Time: 16:46:35

CLAY COUNTY JUSTICE COURT
Settlement of Funds Collected
For Period: 1/21/2020 Thru 2/20/2020

Page 1
Pgm-JCSET3

Code	Description	Amount	Acct
L90	STATE VICTIMS BOND FEE		000
FI	FINE COLLECTION	19245.50	105
MVL	MOTOR VEHICLE INSURANCE	1054.00	106
HE	HUNTING AND FISHING G/F		107
ALA	ADDITIONAL LITTER ASSMT		109
CL	CLERKS FEE	1472.75	110
LL	LAW LIBRARY TO CIRCUIT CL	248.00	115
CS	CRIME STOPPERS	171.50	117
CA	COUNTY ATTORNEY	165.00	120
HPA	HIGHWAY PATROL ASSESSMENT	974.50	121
121	HIGHWAY PATROL ASSESSMENT		121
CN	CONSTABLE FEE		122
11	CONSTABLE FEE - IVY		122
15	CONSTABLE FEE - STAFFORD		122
CC	COURT CONSTITUENTS FUND	83.50	128
ADT	ADULT DRIVING TRAINING	120.00	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	11753.50	130
CF	CORRECTIONAL FACILITY		135
IC	IMPLIED CONSENT	1859.00	135
GF	GAME AND FISH	178.00	140
HP	LITTER LAW VIOLATIONS		145
SL	LITTER ASSESSMENTS		145
OM	OTHER MISDEMEANOR	1877.96	150
CTF	SIMPLE ASSAULT ON MINOR		159
SS	SHERIFF FEE	121.00	160
DB	DEFENDENT BOND FEE	501.50	165
VBF	VICTIMS BOND FEE	417.29	166
HV	HUNTING VIOLATIONS		176
JMI	UNINSURED MOTORIST IDENT.	1562.00	186
MSB	MSB COLLECTION AGENCY		190
DPS	DPS-DUI INTERLOCK DEVICE	750.00	192
DV	DRUG VIOLATION	155.25	194
RCV	RAILROAD CROSSING VIOL		195
MCC	MS COURT COLLECTIONS FEES		196
TT	TRAFFIC TRAUMA	1320.00	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 - 44,030.25

DEPOSITORY RECEIPTS
CLAY COUNTY, MISSISSIPPI
P O BOX 815

REPRINT

WEST POINT, MS 39773-0000

RECEIPT DATE: 2/26/2020

NO. 2020 31170

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	3010.00
000-216 JUSTICE COURT CLERK FEES	20.00
000-223 CONSTABLE FEES	6570.00
000-223 CONSTABLE FEES	25.00
104 LAW LIBRARY	
000-216 JUSTICE COURT FEES	118.50
650 JUDICIAL ASSESSMENT CLEARING FUND	
000-129 CC-COURT CONSTITUENTS	39.50
000-132 SCEF COURT EDUCATION	158.00
TOTAL FOR RECEIPT 2020	31170
	9941.00

WITNESS MY SIGNATURE, THIS THE 26 DAY OF FEBRUARY, 2020.

AMY BERRY,
CHANCERY CLERK OF CLAY COUNTY

DATED: 2/26/2020

BY: 

CC

CLAY COUNTY MISSISSIPPI

643

INVOICE DATE	INVOICE NUMBER	ACCT	CASE #	DESCRIPTION	INVOICE AMOUNT
2/26/2020	02202020	2205	0000000	UNIFORM COURT FEE (CLE <i>001216</i>)	3010.00
2/26/2020	02202020	2210	0000000	ADDITIONAL DEFENDANT-C <i>001216</i>	20.00
2/26/2020	02202020	2225	0000000	LAW LIBRARY <i>104216</i>	118.50
2/26/2020	02202020	2230	0000000	COURT EDUCATION <i>651120</i>	158.00
2/26/2020	02202020	2226	0000000	CONSTITUENT FUND <i>651120</i>	39.50
2/26/2020	02202020	2240	0000000	CONSTABLE FEE <i>001223</i>	6570.00
2/26/2020	02202020	2245	0000000	ADDITIONAL DEFENDANT-C <i>001223</i>	25.00
				TOTAL AMOUNT OF CHECK	643 9941.00

CLAY COUNTY MS


643

EXHIBIT J

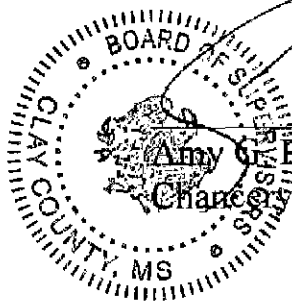
**CLAY COUNTY CHANCERY CLERK, AMY G. BERRY
AFFIDAVIT OF CREDIT CARD STATEMENT**

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 December 2019 and January 2020 in which I am submitting to the Board for payment and further review at this time.

Witness this signature on the 27th day of February, 2020.



Amy G. Berry
Chancery Clerk



BOARD OF SUPERVISORS
CLAY COUNTY, MS

December 2019 Statement

Open Date: 11/22/2019 Closing Date: 12/19/2019

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

Page 1 of 4

Account: 4798 5100 4674 2009

Cardmember Service 1-866-552-8855
BUS 30-ELN 8 13

New Balance	\$4,293.20
Minimum Payment Due	\$43.00
Payment Due Date	01/17/2020

Reward Points	
Earned This Statement	4,293
Reward Center Balance as of 12/18/2019	48,616
For details, see your rewards summary.	

Activity Summary	
Previous Balance	\$0.00
Payments	\$0.00
Other Credits	\$0.00
Purchases	+ \$4,293.20
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	= \$4,293.20
Past Due	\$0.00
Minimum Payment Due	\$43.00
Credit Line	\$33,000.00
Available Credit	\$28,706.80
Days in Billing Period	28

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

Visa Business Rewards

Rewards Center Activity as of 12/18/2019	
Rewards Center Activity*	0
Rewards Center Balance	48,616

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	4,293	26,614
Total Earned	4,293	26,614

Points Expiring on 12/31/2019: 3090

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 e-statements and securely access your statements online. Get started at myaccountaccess.com/paperless

Transactions BERRYAN G Credit Limit: \$53000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
11/29	11/26	7485	DELTA AIR0062408578437 DELTA.COM CA STANGE/PATRICI 01/10/20 COLUMBUS TO ATLANTA ATLANTA TO LAS VEGAS LAS VEGAS TO SAN DIEGO SAN DIEGO TO ATLANTA	\$701.80	<u>sl</u>
11/29	11/26	8947	DELTA AIR0062408875476 DELTA.COM CA SCOTT/HARVEY E 01/10/20 COLUMBUS TO ATLANTA ATLANTA TO LAS VEGAS LAS VEGAS TO SAN DIEGO SAN DIEGO TO ATLANTA	\$701.80	<u>sl</u>
11/29	11/26	1113	DELTA AIR0062408707119 DELTA.COM CA DEANES/SHELTON 01/10/20 COLUMBUS TO ATLANTA ATLANTA TO LAS VEGAS LAS VEGAS TO SAN DIEGO SAN DIEGO TO ATLANTA	\$596.80	<u>Bd</u>

Continued on Next Page

Transactions **BERRY AMY G** **Credit Limit: \$34000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
11/29	11/26	2613	DELTA AIR0062408647523 DELTA.COM CA CUMMINGS/JOHN 01/10/20 COLUMBUS TO ATLANTA ATLANTA TO LAS VEGAS LAS VEGAS TO SAN DIEGO SAN DIEGO TO ATLANTA	\$701.80	S/O
11/29	11/26	0090	DELTA AIR0062408291314 DELTA.COM CA DAVIS/ROY BARR 01/10/20 COLUMBUS TO ATLANTA ATLANTA TO LAS VEGAS LAS VEGAS TO SAN DIEGO	\$343.00	Bd
12/09	12/05	0215	MAGNOLIA BLUFFS HOTEL 601-4222220 MS	\$273.00	S/O
12/12	12/11	6220	NATIONAL SHERIFFS ASSO WWW.SHERIFFS.VA	\$200.00	Bd
12/12	12/11	4922	NATIONAL SHERIFFS ASSO WWW.SHERIFFS.VA	\$575.00	S/O
12/12	12/11	3147	NATIONAL SHERIFFS ASSO WWW.SHERIFFS.VA	\$200.00	Bd
Total for Account 4798 5100 4892 4175				\$4,293.20	

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	11.74%	
**PURCHASES	\$4,293.20	\$0.00	YES	\$0.00	11.74%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	25.74%	

Contact Us

☎ Phone

Voice: 1-866-552-8855
TDD: 1-888-352-6456
Fax: 1-866-807-9053

❓ Questions

Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353



Mail payment coupon with a check

Cardmember Service
P.O. Box 790408
St. Louis, MO 63179-0408



Online

myaccountaccess.com

End of Statement

CLAY COUNTY MS

Skip the mailbox.

Switch to e-statements and securely access
your statements online. Get started at
myaccountaccess.com/paperless

Visit myaccountaccess.com and click on "Enroll" for 24/7 Credit Card Account Access.

Patty



Date of Purchase: Nov 26, 2019

Columbus, MS ▶ San Diego, CA

Passenger Information

PATRICIA LANGFOR STANGE

Confirmation Number: HL7UKL
Ticket Number: 0062408578437

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
GTR ▶ ATL Fri 10Jan2020 OO 3795	OPEN	U	
ATL ▶ LAS Fri 10Jan2020 DL 1857	OPEN	U	31A
LAS ▶ SAN Fri 10Jan2020 CP 5698	OPEN	U	
SAN ▶ ATL Wed 15Jan2020 DL 1534	OPEN	T	36F
ATL ▶ GTR Wed 15Jan2020 OO 3518	OPEN	T	

DETAILED CHARGES

Air Transportation Charges

Base Fare:	\$613.95 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee (Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$46.05 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$12.60 USD
Total Price:	\$701.80 USD
Paid with Visa ending 4175	\$701.80 USD

KEY OF TERMS

- # - Arrival date different than departure date
- ** - Check-in required
- *** - Multiple meals
- *S\$ - Multiple seats
- AR - Arrives
- B - Breakfast
- C - Bagels / Beverages
- D - Dinner
- F - Food available for purchase
- L - Lunch
- LV - Departs
- M - Movie
- R - Refreshments, complimentary
- S - Snack
- T - Cold meal
- V - Snacks for sale

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 Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
 Please review Delta's check-in requirements and baggage guidelines for details.
 You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
 You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.
 For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>
 Do you have comments about service? Please email us to share them.

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This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

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67

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- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay of failure to perform service, including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

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[The main body of the page is a large, extremely noisy and low-resolution area that appears to be a corrupted or heavily distorted scan of a receipt. It contains illegible text and patterns that are not recognizable as specific data points.]

Shelton



Date of Purchase: Nov 26, 2019

Columbus, MS ▶ San Diego, CA

Passenger Information

SHELTON LOUIS DEANES

Confirmation Number: HMYR9
Ticket Number: 0062408707119

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
GTR ▶ ATL Fri 10Jan2020 OO 3795	OPEN	E	
ATL ▶ LAS Fri 10Jan2020 DL 1857	OPEN	E	
LAS ▶ SAN Fri 10Jan2020 CP 5698	OPEN	E	
SAN ▶ ATL Wed 15Jan2020 DL 1534	OPEN	E	
ATL ▶ GTR Wed 15Jan2020 OO 3518	OPEN	E	

DETAILED CHARGES

Air Transportation Charges

Base Fare:	\$516.27 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee (Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$38.73 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$12.60 USD
Total Price:	\$596.80 USD
Paid with Visa ending 4175	\$596.80 USD

KEY OF TERMS

- # - Arrival date different than departure date
- ** - Check-in required
- *** - Multiple meals
- *S\$ - Multiple seats
- AR - Arrives
- B - Breakfast
- C - Bagels / Beverages
- D - Dinner
- F - Food available for purchase
- L - Lunch
- LV - Departs
- M - Movie
- R - Refreshments, complimentary
- S - Snack
- T - Cold meal
- V - Snacks for sale

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 Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.
 Please review Delta's [check-in requirements and baggage guidelines](#) for details.
 You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.
 You must be checked in and at the gate at least 45 minutes before your scheduled departure time for International travel.
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- Claim restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay of failure to perform service, including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

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Website Feedback

United States

[The main body of the page is a large, extremely noisy and low-contrast area, likely representing a receipt table that has been rendered illegible due to heavy scanning artifacts or corruption. No specific data points are discernible.]



Date of Purchase: Nov 26, 2019

Columbus, MS ▶ San Diego, CA

Passenger Information

ROY BARRON DAVIS

Confirmation Number: HMDJG

Ticket Number: 0062408291314

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
GTR ▶ ATL Fri 10Jan2020 OO 3795	OPEN	E	
ATL ▶ LAS Fri 10Jan2020 DL 1857	OPEN	E	
LAS ▶ SAN Fri 10Jan2020 CP 5698	OPEN	E	

DETAILED CHARGES

Air Transportation Charges

Base Fare:	\$297.67 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee (Passenger, Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$22.33 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$8.40 USD
Total Price:	\$343.00 USD
Paid with Visa ending 4175	\$343.00 USD

KEY OF TERMS

- Arrival date different than departure date
 ** - Check-in required
 *** - Multiple meals
 *\$\$ - Multiple seats
 AR - Arrives
 B - Breakfast
 C - Bagels / Beverages
 D - Dinner

F - Food available for purchase
 L - Lunch
 LV - Departs
 M - Movie
 R - Refreshments, complimentary
 S - Snack
 T - Cold meal
 V - Snacks for sale

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Welcome Feedback

United States

75

75



Date of Purchase: Nov 26, 2019

Columbus, MS ▶ San Diego, CA

Passenger Information

HARVEY EDDIE SCOTT
SkyMiles#: 9159319830

Confirmation Number: HMNBK
Ticket Number: 0062408875476

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
GTR ▶ ATL Fri 10Jan2020 OO 3795	OPEN	U	
ATL ▶ LAS Fri 10Jan2020 DL 1857	OPEN	U	31B
LAS ▶ SAN Fri 10Jan2020 CP 5698	OPEN	U	
SAN ▶ ATL Wed 15Jan2020 DL 1534	OPEN	T	36E
ATL ▶ GTR Wed 15Jan2020 OO 3518	OPEN	T	

DETAILED CHARGES

Air Transportation Charges

Base Fare:	\$613.95 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee (Passenger CMI Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$46.05 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$12.60 USD
Total Price:	\$701.80 USD
Paid with Visa ending 4175	\$701.80 USD

KEY OF TERMS

# - Arrival date different than departure date	F - Food available for purchase
** - Check-in required	L - Lunch
*** - Multiple meals	LV - Departs
*S\$ - Multiple seats	M - Movie
AR - Arrives	R - Refreshments, complimentary
B - Breakfast	S - Snack
C - Bagels / Beverages	T - Cold meal
D - Dinner	V - Snacks for sale

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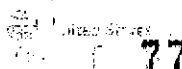
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Website Feedback



Anthony



Date of Purchase: Nov 26, 2019

Columbus, MS ▶ San Diego, CA

Passenger Information

JOHN ANTHONY CUMMINGS

SkyMiles#: 9265001132

Confirmation Number: HLM629

Ticket Number: 0062408647523

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
GTR ▶ ATL Fri 10Jan2020 OO 3795	OPEN	U	
ATL ▶ LAS Fri 10Jan2020 DL 1857	OPEN	U	35C
LAS ▶ SAN Fri 10Jan2020 CP 5698	OPEN	U	
SAN ▶ ATL Wed 15Jan2020 DL 1534	OPEN	T	41C
ATL ▶ GTR Wed 15Jan2020 OO 3518	OPEN	T	

DETAILED CHARGES

Air Transportation Charges

Base Fare:	\$613.95 USD
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Website Feedback

Delta Air Lines

80

Magnolia Bluffs Casino Hotel
 645 S Canal St
 Natchez, MS 39120

Fax: 601-861-7008
 Email: mbchotel@magnoliabluffs.com



Phone: 601-861-4600

Web:

Guest Charges

Best Western Rewards #: 6006637631394491

Folio #: 52344 **Guest : Scott, Eddie** Conf #: 52286
 Room #: 522 BWR Tier: BASE CRS #: BW 189334841-01
 Payment Method : Credit Card Company :
 Rate : (Daily) \$89.00 348 W Broad St Arrival: 12/2/2019
 12/2/2019 \$89.00 West Point, MS 39773 Departure: 12/5/2019

Next Payment Due: 12/6/2019
 Estimated Next Payment Amount: \$0.00

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
12/2/2019	ROOM	Auto Posted Rate: SHERIFF		522	\$89.00		\$89.00
12/2/2019	OCCTAX	Auto Posted Rate: SHERIFF		522	\$2.00		\$91.00
12/2/2019	LODTAX	Auto Posted Rate: SHERIFF		522	\$8.90		\$99.90
12/3/2019	ROOM	Auto Posted Rate: SHERIFF		522	\$89.00		\$188.90
12/3/2019	OCCTAX	Auto Posted Rate: SHERIFF		522	\$2.00		\$190.90
12/3/2019	LODTAX	Auto Posted Rate: SHERIFF		522	\$8.90		\$199.80
12/4/2019	ROOM	Auto Posted Rate: SHERIFF		522	\$89.00		\$288.80
12/4/2019	OCCTAX	Auto Posted Rate: SHERIFF		522	\$2.00		\$290.80
12/4/2019	LODTAX	Auto Posted Rate: SHERIFF		522	\$8.90		\$299.70
12/5/2019	VISA	VI4175		522		\$299.70	\$0.00
						Balance	\$0.00

Additional Estimated Charges (Room, Tax, Other) through 12/5/2019 \$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$299.70
 Account: VI4175 Approval Code: _122013_
 Account Holder: Approval Amount: (\$299.70)

Thank you for choosing Magnolia Bluffs Casino Hotel!

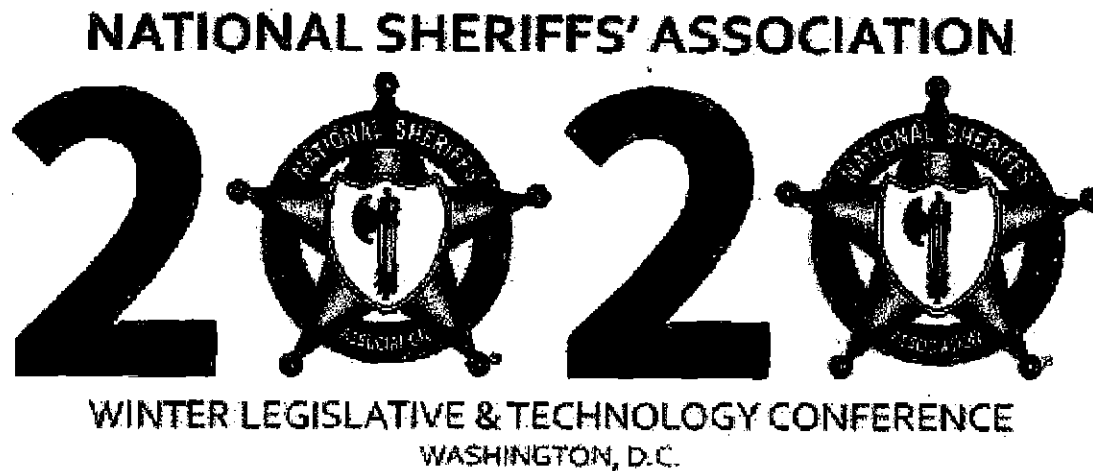
I agree that my liability for all charges is not waived.

2020 NSA Winter Conference <no-reply@voicehive.com>

12/11/2019 2:32 PM

2020 NSA Winter Conference Registration for RB Davis

To pattystange204@comcast.net



RB,

Your registration for the 2020 NSA Winter Conference has been confirmed.

Event Information**Event** 2020 NSA Winter Conference, DC**Date** February 8-11, 2020**Location** JW Marriott - 1331 Pennsylvania Ave. - Washington, DC**Registration Site** [registration site](#)**Attendee Information****Confirmation Number** 6BC8WYXKM**First** RB**Last** Davis**Title** Supervisor**Agency** Clay County, MS Board of Supervisor**Address** 205 Court Street**City** West Point**State** MS**Zip** 39773**Attendee Email** pattystange204@comcast.net**Phone** 6622951874**Cell** 6622951874**Payment Information****Registration Type:** Spouse**Total:** \$200.00

83

Paid: \$200.00

Payment Method: Credit Card

Charge Reference Number: ch_1FobqfEijkvudWpky0Z3k7D

Date 2019-12-11 14:31:35

Hotel Information

Hotel Reservations: [CLICK HERE](#)

Account Information

Registration Account: pattystange204@comcast.net

If you need to cancel a registration, please log into the [registration site](#) and click on the registration for instructions on how to do that.

Questions: Call the VoiceHive NSA registration helpline at 800-217-9136 or email to help@voicehive.com



2020 NSA Winter Conference <no-reply@volcehive.com>

12/11/2019 2:20 PM

2020 NSA Winter Conference Registration for Shelton Deanes

To pattystange204@comcast.net

NATIONAL SHERIFFS' ASSOCIATION



WINTER LEGISLATIVE & TECHNOLOGY CONFERENCE WASHINGTON, D.C.

Shelton,

Your registration for the 2020 NSA Winter Conference has been confirmed.

Event Information

Event 2020 NSA Winter Conference, DC

Date February 8-11, 2020

Location JW Marriott - 1331 Pennsylvania Ave. - Washington, DC

Registration Site [registration site](#)

Attendee Information

Confirmation Number PNRJDKV6L

First Shelton

Last Deanes

Title County Supervisor

Agency Clay County, MS Board of Supervisor

Address 205 Court Street

City West Point

State MS

Zip 39773

Attendee Email pattystange204@comcast.net

Phone 6622956110

Cell 6625499226

Payment Information

Registration Type: Spouse

Total: \$200.00

Paid: \$200.00

Payment Method: Credit Card

Charge Reference Number: ch_1FobfHElJkvudWpldsWKDwCi

Date 2019-12-11 14:19:40

Hotel Information

Hotel Reservations: [CLICK HERE](#)

Account Information

Registration Account: pattystange204@comcast.net

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2020 NSA Winter Conference <no-reply@voicehive.com>

12/11/2019 1:59 PM

2020 NSA Winter Conference Registration for Harvey Scott

To pattystange204@comcast.net

NATIONAL SHERIFFS' ASSOCIATION**WINTER LEGISLATIVE & TECHNOLOGY CONFERENCE
WASHINGTON, D.C.**

Harvey,

Your registration for the 2020 NSA Winter Conference has been confirmed.

Event Information**Event** 2020 NSA Winter Conference, DC**Date** February 8-11, 2020**Location** JW Marriott - 1331 Pennsylvania Ave. - Washington, DC**Registration Site** [registration site](#)**Attendee Information****Confirmation Number** Y6RVY6M77**First** Harvey**Last** Scott**Title** Sheriff**Agency** Clay County Sheriff's Office**Address** 348 West Broad Street**City** West Point**State** MS**Zip** 39773**Attendee Email** pattystange204@comcast.net**Phone** 6625499226**Cell** 6622955441**Payment Information****Registration Type:** Attendee**Total:** \$575.00

87

Paid: \$575.00

Payment Method: Credit Card

Charge Reference Number: ch_1FobLSEljkvudWpluPDQoWgJ

Date 2019-12-11 13:58:42

Hotel Information

Hotel Reservations: [CLICK HERE](#)

Account Information

Registration Account: pattystange204@comcast.net

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WEST POINT, MISSISSIPPI

1/28
DATE

CK#

20 20

CLAY COUNTY

General

FUND

DEPARTMENT

Card Member Services

284

VENDOR #

VENDOR NAME

PURCHASE ORDER #

INVOICE #
EXPENSE #

02/2020

INVOICE DATE
DESCRIPTION

01/31/20

4712.30
AMOUNT

001-200-476

Meals / Lodging

INVOICE #
EXPENSE #

02/2020

INVOICE DATE
DESCRIPTION

01/31/20

\$6218.09
AMOUNT

001-100-476

Meals / Lodging

~~\$10,930.39~~

EXP	196.85	-	INVC
	196.85	-	
	196.85	-	
	1,601.35	+	
	1,601.35	+	
	1,601.35	+	
	30.00	+	
	30.00	+	
	30.00	+	INVC
EXP	30.00	+	
	378.80	+	
	4,712.30	*	

	0.00		
	1,601.35	+	
	486.00	+	
	486.00	+	
	486.00	+	
	486.00	+	
	486.00	+	
	324.00	+	
	326.64	+	
	1,404.50	+	AMOUNT
	308.80	+	
	308.80	+	
	6,218.09	*	
	6,218.09	+	
	4,712.30	+	
	10,930.39	*	AMOUNT

INVOICE # _____ INVO
EXPENSE # _____

AMOUNT

January 2020 Statement


Open Date: 12/20/2019 Closing Date: 01/21/2020

Page 1 of 4

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	\$10,930.39
Minimum Payment Due	\$110.00
Payment Due Date	02/17/2020

Reward Points	
Earned This Statement	10,930
Reward Center Balance	49,819
as of 01/20/2020	
For details, see your rewards summary.	

Activity Summary	
Previous Balance	+ \$4,293.20
Payments	- \$4,293.20CR
Other Credits	- \$590.55CR
Purchases	+ \$11,520.94
Balance Transfers	\$0.00
Advances	\$0.00
Other Debits	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	= \$10,930.39
Past Due	\$0.00
Minimum Payment Due	\$110.00
Credit Line	\$33,000.00
Available Credit	\$22,069.61
Days in Billing Period	33

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

Visa Business Rewards

Rewards Center Activity as of 01/20/2020

Rewards Center Activity*	-3,090
Rewards Center Balance	49,819

*This item includes points redeemed, expired and adjusted.

Rewards Earned	This Statement	Year to Date
Points Earned on Net Purchases	10,930	10,930
Total Earned	10,930	10,930

Points Expiring on 03/31/2020: 4832

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.

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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 to set up customized controls on your employees' business credit cards today.

Transactions **BERRY, AMY G** **Credit Limit \$3,000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
01/17	01/16	0939	MARRIOTT S DIEGO MARIN 866-435-7627 CA <i>E. Scott</i> MERCHANDISE/SERVICE RETURN	\$196.85CR	<u>\$/0</u>
01/17	01/16	0947	MARRIOTT S DIEGO MARIN 866-435-7627 CA <i>P. Stange</i> MERCHANDISE/SERVICE RETURN	\$196.85CR	<u>\$/0</u>
01/17	01/16	0954	MARRIOTT S DIEGO MARIN 866-435-7627 CA <i>A. Cummings</i> MERCHANDISE/SERVICE RETURN	\$196.85CR	<u>\$/0</u>
Purchases and Other Debits					
12/20	12/19	7486	MARRIOTT S DIEGO MARIN 866-435-7627 CA <i>E. Scott</i>	\$1,601.35	<u>\$/0</u>
12/20	12/19	7627	MARRIOTT S DIEGO MARIN 866-435-7627 CA <i>P. Stange</i>	\$1,601.35	<u>\$/0</u>
12/20	12/19	7758	MARRIOTT S DIEGO MARIN 866-435-7627 CA <i>A. Cummings</i>	\$1,601.35	<u>\$/0</u>
12/20	12/19	7774	MARRIOTT S DIEGO MARIN 866-435-7627 CA <i>B. Davis</i>	\$1,601.35	<u>Rd.</u>
01/10	01/09	0614	HILTON HOTELS 601-9572800 MS <i>S. Deane</i>	\$486.00	<u>Rd.</u>

Continued on Next Page

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

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
01/13	01/10	2487	HILTON HOTELS 601-9572800 MS	\$486.00	<u>Rd.</u>
01/13	01/10	2677	HILTON HOTELS 601-9572800 MS	\$486.00	<u>Rd.</u>
01/13	01/10	2917	HILTON HOTELS 601-9572800 MS	\$486.00	<u>Rd.</u>
01/13	01/09	7652	HILTON HOTELS 601-9572800 MS	\$324.00	<u>Rd.</u>
01/13	01/09	8336	DELTA AIRBaggage Fee COLUMBUS MS	\$30.00	<u>S/o</u>
01/13	01/09	8435	DELTA AIRBaggage Fee COLUMBUS MS	\$30.00	<u>S/o</u>
01/16	01/14	4184	DELTA AIRBaggage Fee SAN DIEGO CA	\$30.00	<u>S/o</u>
01/16	01/14	1880	DELTA AIRBaggage Fee SAN DIEGO CA	\$30.00	<u>S/o</u>
01/17	01/16	9951	MARRIOTT S DIEGO MARIN 866-435-7627 CA	\$326.64	<u>Rd.</u>
01/17	01/16	0348	MARRIOTT S DIEGO MARIN 866-435-7627 CA	\$1,404.50	<u>Rd.</u>
01/21	01/16	6035	DELTA AIR0062414206863 DELTA.COM CA SCOTT/HARVEY E 02/07/20 COLUMBUS TO ATLANTA ATLANTA TO WASHINGTON WASHINGTON TO ATLANTA ATLANTA TO COLUMBUS	\$378.80	<u>S/o</u>
01/21	01/16	1028	DELTA AIR0062414028488 DELTA.COM CA DAVIS/ROY 02/07/20 COLUMBUS TO ATLANTA ATLANTA TO WASHINGTON WASHINGTON TO ATLANTA ATLANTA TO COLUMBUS	\$308.80	<u>Rd.</u>
01/21	01/16	1036	DELTA AIR0062414028489 DELTA.COM CA DEANES/SHELTON 02/07/20 COLUMBUS TO ATLANTA ATLANTA TO WASHINGTON WASHINGTON TO ATLANTA ATLANTA TO COLUMBUS	\$308.80	<u>Rd.</u>
Total for Account 4798 5100 4892 4175				\$10,930.39	

*RB Davis
 J. Chandler
 P. Calvert
 L. Hartan
 P. Stange
 P. Stange
 E. Scott
 E. Scott
 RB Davis
 S. Deanes*

Rd.
Rd.
Rd.
Rd.
S/o
S/o
S/o
S/o
Rd.
Rd.
S/o

Rd.
Rd.

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
01/13	01/12	0268	PAYMENT THANK YOU	\$4,293.20CR	
Total for Account 4798 5100 4674 2009				\$4,293.20CR	

2020 Totals Year to Date	
Total Fees Charged in 2020	\$0.00
Total Interest Charged in 2020	\$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	11.74%	
**PURCHASES	\$10,930.39	\$0.00	YES	\$0.00	11.74%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	25.74%	

Contact Us

Phone

Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053

Questions

Cardmember Service
P.O. Box 6353
 Fargo, ND 58125-6353



Mail payment coupon with a check

Cardmember Service
P.O. Box 790408
St. Louis, MO 63179-0408



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MARRIOTT

Payment Authorization Request:

Please complete this payment authorization form to allow the third-party expenses outlined below to be charged to your credit/debit card.

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Guest Information

Confirmation Number: 77224906 Arrival Date: 01-10-2020 Departure Date: 01-15-2020

Guest Name: Shelton Deanes

Company Name: _____

Phone Number: 6625499226

Address: 204 Hamlin Road

City, State, Zip: West Point, MS 39773

Relation to Cardholder: Relative Friend Business Associate Other: _____
(if applicable)

Rate Information and Approved Charges:

- All Charges Room & Tax Telephone (LD) Telephone (Local) Restaurant
- Room Service Valet/Laundry Parking HS Internet Access Movies
- Event/Catering/Banquet Charges
- Other: _____

Currency type: Credit Card

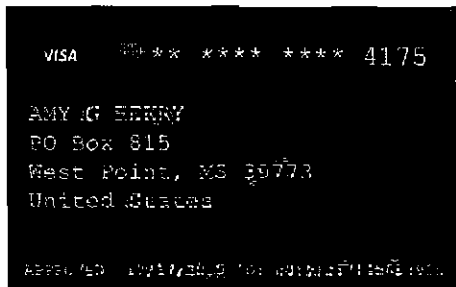
Charges must not exceed 1700.00 for the entire stay/event

Room Rate: 249.00 Taxes: _____ Total Daily Rate: _____ Number of Nights: 5

Comments/Special Requests:

ACA Conference - Opt Out Destination Amenity Fee

Payment Information:



Cardholder Phone Number: 6624943124

Acceptance and eSignature:

I authorize the hotel mentioned above to charge payment for all charges as indicated in the Rate Information and Approved Charges section of this form by processing a charge to the credit/debit card listed above. I confirm that all guests listed above are age 18 or older. I am the authorized signer for the payment information attached.

Cardholder Signature: Amy G. Berry
pattystange204@comcast.net

Date: 12/17/2019

94



MARRIOTT

Payment Authorization Request:

Please complete this payment authorization form to allow the third-party expenses outlined below to be charged to your credit/debit card.

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Guest Information

Confirmation Number: 77215369 Arrival Date: 01-10-2020 Departure Date: 01-15-2020

Guest Name: Patty Stange

Company Name: _____

Phone Number: 6625499226

Address: 204 Hamlin Road

City, State, Zip: West Point, MS 39773

Relation to Cardholder: Relative Friend Business Associate Other: _____
(if applicable)

Rate Information and Approved Charges:

- All Charges Room & Tax Telephone (LD) Telephone (Local) Restaurant
- Room Service Valet/Laundry Parking HS Internet Access Movies
- Event/Catering/Banquet Charges
- Other: _____

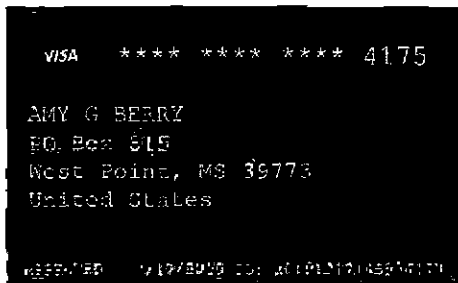
Currency type: Credit Card

Charges must not exceed 1700.00 for the entire stay/event

Room Rate: 249.00 Taxes: _____ Total Daily Rate: _____ Number of Nights: 5

Comments/Special Requests:

Payment Information:



Cardholder Phone Number: 6624943124

Acceptance and eSignature:

I authorize the hotel mentioned above to charge payment for all charges as indicated in the Rate Information and Approved Charges section of this form by processing a charge to the credit/debit card listed above. I confirm that all guests listed above are age 18 or older. I am the authorized signer for the payment information attached.

Cardholder Signature: Amy G. Berry
pattystange204@comcast.net

Date: 12/17/2019

95



Payment Authorization Request:

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Guest Information

Confirmation Number: 86979225 Arrival Date: 01-10-2020 Departure Date: 01-20-2020

Guest Name: RB Davis

Company Name: _____

Phone Number: 6625499226

Address: 204 Hamlin Road

City, State, Zip: West Point, MS 39773

Relation to Cardholder: Relative Friend Business Associate Other: _____
(if applicable)

Rate Information and Approved Charges:

All Charges Room & Tax Telephone (LD) Telephone (Local) Restaurant

Room Service Valet/Laundry Parking HS Internet Access Movies

Event/Catering/Banquet Charges

Other: _____

Currency type: Credit Card

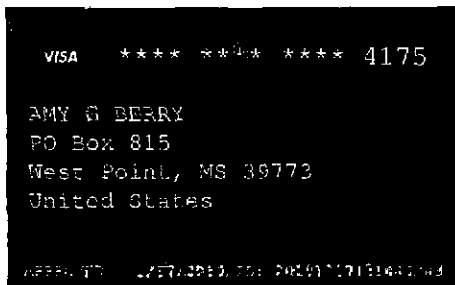
Charges must not exceed 1700.00 for the entire stay/event

Room Rate: 249.00 Taxes: _____ Total Daily Rate: _____ Number of Nights: 5

Comments/Special Requests:

ACA Conference - Opt out destination fee

Payment Information:



Cardholder Phone Number: 6624943124

Acceptance and eSignature:

I authorize the hotel mentioned above to charge payment for all charges as indicated in the Rate Information and Approved Charges section of this form by processing a charge to the credit/debit card listed above. I confirm that all guests listed above are age 18 or older. I am the authorized signer for the payment information attached.

Cardholder Signature: Amy G. Berry
pattystange204@comcast.net

Date: 12/17/2019

36



Payment Authorization Request:

Please complete this payment authorization form to allow the third-party expenses outlined below to be charged to your credit/debit card.

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Guest Information

Confirmation Number: 88302090 Arrival Date: 01-10-2020 Departure Date: 01-15-2020

Guest Name: Eddie Scott

Company Name: _____

Phone Number: 6622955441

Address: 204 Hamlin Road

City, State, Zip: West Point

Relation to Cardholder: Relative Friend Business Associate Other: _____
(if applicable)

Rate Information and Approved Charges:

- All Charges Room & Tax Telephone (LD) Telephone (Local) Restaurant
- Room Service Valet/Laundry Parking HS Internet Access Movies
- Event/Catering/Banquet Charges
- Other: _____

Currency type: Credit Card

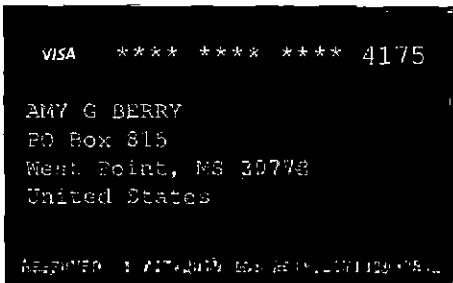
Charges must not exceed 1700.00 for the entire stay/event

Room Rate: 249.00 Taxes: _____ Total Daily Rate: _____ Number of Nights: 5

Comments/Special Requests:

ACA Conference - Opt Out of Destination Amenity Fee

Payment Information:



Cardholder Phone Number: 6624943124

Acceptance and eSignature:

I authorize the hotel mentioned above to charge payment for all charges as indicated in the Rate Information and Approved Charges section of this form by processing a charge to the credit/debit card listed above. I confirm that all guests listed above are age 18 or older. I am the authorized signer for the payment information attached.

Cardholder Signature: Amy G. Berry
pattystange204@comcast.net

Date: 12/17/2019

27



Payment Authorization Request:

Please complete this payment authorization form to allow the third-party expenses outlined below to be charged to your credit/debit card.

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Guest Information

Confirmation Number: 99459812 Arrival Date: 01-10-2020 Departure Date: 01-15-2020

Guest Name: Anthony Cummings

Company Name: _____

Phone Number: 6625499226

Address: 204 Hamlin Road

City, State, Zip: West Point, MS 39773

Relation to Cardholder: Relative Friend Business Associate Other: _____
(if applicable)

Rate Information and Approved Charges:

- All Charges Room & Tax Telephone (LD) Telephone (Local) Restaurant
- Room Service Valet/Laundry Parking HS Internet Access Movies
- Event/Catering/Banquet Charges
- Other: _____

Currency type: Credit Card

Charges must not exceed 1700.00 for the entire stay/event

Room Rate: 249.00 Taxes: _____ Total Daily Rate: _____ Number of Nights: 5

Comments/Special Requests:

ACA Conference - Opt Out Destination Amenity Fee

Payment Information:



Cardholder Phone Number: 6624943124

Acceptance and eSignature:

I authorize the hotel mentioned above to charge payment for all charges as indicated in the Rate Information and Approved Charges section of this form by processing a charge to the credit/debit card listed above. I confirm that all guests listed above are age 18 or older. I am the authorized signer for the payment information attached.

Cardholder Signature: Amy G. Berry
pattystange204@comcast.net

Date: 12/17/2019



SAN DIEGO MARRIOTT MARINA

GUEST FOLIO

1520 SCOTT/E 249.00 01/15/20 11:00 44651 55497
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 VD CC: AMY BERRY 01/10/20 15:14
 TYPE ARRIVE TIME
 50
 ROOM MBV#: XXXXX6908
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/10	ROOM	1520, 1	249.00	
01/10	TOT TX	1520, 1	26.15	
01/10	CA FEE	1520, 1	.77	
01/10	TMD FEE	1520, 1	4.98	
01/11	ROOM	1520, 1	249.00	
01/11	TOT TX	1520, 1	26.15	
01/11	CA FEE	1520, 1	.77	
01/11	TMD FEE	1520, 1	4.98	
01/12	ROOM	1520, 1	249.00	
01/12	TOT TX	1520, 1	26.15	
01/12	CA FEE	1520, 1	.77	
01/12	TMD FEE	1520, 1	4.98	
01/13	ROOM	1520, 1	249.00	
01/13	TOT TX	1520, 1	26.15	
01/13	CA FEE	1520, 1	.77	
01/13	TMD FEE	1520, 1	4.98	
01/14	ROOM	1520, 1	249.00	
01/14	TOT TX	1520, 1	26.15	
01/14	CA FEE	1520, 1	.77	
01/14	TMD FEE	1520, 1	4.98	
01/15	VS CARD			\$1404.50

TO BE SETTLED TO: VISA CURRENT BALANCE .00

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Signature X



SAN DIEGO MARRIOTT MARINA

GUEST FOLIO

1524	STANGE/P	249.00	01/15/20	11:00	34787	55497
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
VD	CC:AMY PERRY		01/10/20	14:29		
TYPE			ARRIVE	TIME		
50						
ROOM	ADDRESS	PAYMENT			MBV#:	XXXXX6908
CLERK						

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/18	ADVDP-VS PAYMENT RECEIVED BY VISA		1601.35	
01/10	ROOM 1524, 1	249.00		
01/10	TOT TX 1524, 1	26.15		
01/10	CA FEE 1524, 1	.77		
01/10	TMD FEE 1524, 1	4.98		
01/11	ROOM 1524, 1	249.00		
01/11	TOT TX 1524, 1	26.15		
01/11	CA FEE 1524, 1	.77		
01/11	TMD FEE 1524, 1	4.98		
01/12	ROOM 1524, 1	249.00		
01/12	TOT TX 1524, 1	26.15		
01/12	CA FEE 1524, 1	.77		
01/12	TMD FEE 1524, 1	4.98		
01/13	ROOM 1524, 1	249.00		
01/13	TOT TX 1524, 1	26.15		
01/13	CA FEE 1524, 1	.77		
01/13	TMD FEE 1524, 1	4.98		
01/14	ROOM 1524, 1	249.00		
01/14	TOT TX 1524, 1	26.15		
01/14	CA FEE 1524, 1	.77		
01/14	TMD FEE 1524, 1	4.98		

TO BE SETTLED TO: VISA

\$-196.65

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Signature X



SAN DIEGO MARRIOTT MARINA

GUEST FOLIO

957 DEANES/S 249.00 01/15/20 11:00 34791 55497
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 DD CC:AMY BERRY 01/10/20 15:08
 TYPE ARRIVE TIME
 50
 ROOM MBV#: XXXXX6908
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/18	ADVDP-VS PAYMENT RECEIVED BY VISA		1601.35	
01/10	ROOM 957, 1	249.00		
01/10	TOT TX 957, 1	26.15		
01/10	CA FEE 957, 1	.77		
01/10	TMD FEE 957, 1	4.98		
01/11	ROOM 957, 1	249.00		
01/11	TOT TX 957, 1	26.15		
01/11	CA FEE 957, 1	.77		
01/11	TMD FEE 957, 1	4.98		
01/12	ROOM 957, 1	249.00		
01/12	TOT TX 957, 1	26.15		
01/12	CA FEE 957, 1	.77		
01/12	TMD FEE 957, 1	4.98		
01/13	ROOM 957, 1	249.00		
01/13	TOT TX 957, 1	26.15		
01/13	CA FEE 957, 1	.77		
01/13	TMD FEE 957, 1	4.98		
01/14	ROOM 957, 1	249.00		
01/14	TOT TX 957, 1	26.15		
01/14	CA FEE 957, 1	.77		
01/14	TMD FEE 957, 1	4.98		

TO BE SETTLED TO: VISA

\$-186.85

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Signature X



SAN DIEGO MARRIOTT MARINA

GUEST FOLIO

957	DEANES/SHELTON	249.00	01/15/20	05:35	34791	55497
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
DD	CC:AMY BERRY		01/10/20	15:08		
TYPE	204 HAMLIN ROAD		ARRIVE	TIME		
50	WEST POINT NE 39773		PASSPORT:			
			VSXXXXXXXXXXXX4175		MBV#:	XXXXX6908
ROOM	ADDRESS		PAYMENT			
CLERK						

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/18	ADVDP-VS PAYMENT RECEIVED BY VISA	XXXXXXXXXXXX4175		1601.35
01/10	ROOM	957, 1	249.00	
01/10	TOT TX	957, 1	26.15	
01/10	CA FEE	957, 1	.77	
01/10	TMD FEE	957, 1	4.98	
01/11	ROOM	957, 1	249.00	
01/11	TOT TX	957, 1	26.15	
01/11	CA FEE	957, 1	.77	
01/11	TMD FEE	957, 1	4.98	
01/12	ROOM	957, 1	249.00	
01/12	TOT TX	957, 1	26.15	
01/12	CA FEE	957, 1	.77	
01/12	TMD FEE	957, 1	4.98	
01/13	ROOM	957, 1	249.00	
01/13	TOT TX	957, 1	26.15	
01/13	CA FEE	957, 1	.77	
01/13	TMD FEE	957, 1	4.98	
01/14	ROOM	957, 1	249.00	
01/14	TOT TX	957, 1	26.15	
01/14	CA FEE	957, 1	.77	
01/14	TMD FEE	957, 1	4.98	
01/15	CCARD-VS PAYMENT RECEIVED BY VISA	XXXXXXXXXXXX4175	196.85	
01/15	CASH		.00	.00

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Signature X



SAN DIEGO MARRIOTT MARINA

GUEST FOLIO

1520	SCOTT/EDDIE	249.00	01/15/20	05:34	44651	55497
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
VD	CC: AMY BERRY		01/10/20	15:14		
TYPE	204 HAMLIN ROAD		ARRIVE	TIME		
50	WEST POINT MS 39773					
ROOM		PASSPORT:			MBV#:	XXXXX6908
CLERK	ADDRESS	VSXXXXXXXXXXXX4175				
		PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/10	ROOM	1520, 1	249.00	
01/10	TOT TX	1520, 1	26.15	
01/10	CA FEE	1520, 1	.77	
01/10	TMD FEE	1520, 1	4.98	
01/11	ROOM	1520, 1	249.00	
01/11	TOT TX	1520, 1	26.15	
01/11	CA FEE	1520, 1	.77	
01/11	TMD FEE	1520, 1	4.98	
01/12	ROOM	1520, 1	249.00	
01/12	TOT TX	1520, 1	26.15	
01/12	CA FEE	1520, 1	.77	
01/12	TMD FEE	1520, 1	4.98	
01/13	ROOM	1520, 1	249.00	
01/13	TOT TX	1520, 1	26.15	
01/13	CA FEE	1520, 1	.77	
01/13	TMD FEE	1520, 1	4.98	
01/14	ROOM	1520, 1	249.00	
01/14	TOT TX	1520, 1	26.15	
01/14	CA FEE	1520, 1	.77	
01/14	TMD FEE	1520, 1	4.98	
01/15	CCARD-VS			1404.50
01/15	PAYMENT RECEIVED BY VISA	XXXXXXXXXXXX4175		
	CASH		.00	
				.00

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 SAN DIEGO CA 92101-7700

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Signature X



SAN DIEGO MARRIOTT MARINA

GUEST FOLIO

1970	DAVIS/BARRON	249.00	01/15/20	07:07	34806	55497
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
DD	CC:AMY BERRY		01/10/20	15:06		
TYPE	204 HAMLIN ROAD		ARRIVE	TIME		
39	WEST POINT MS 39773		PASSPORT:			
ROOM			VSXXXXXXXXXXXX4175		MBV#:	XXXXX6808
CLERK	ADDRESS		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/18	ADVDP-VS PAYMENT RECEIVED BY VISA	XXXXXXXXXXXX4175	1601.35	
01/10	SELF PARK #3480647	40.00		
01/10	MARKITCH 19121970	106.59		
01/10	ROOM 1970, 1	249.00		
01/10	TOT TX 1970, 1	26.15		
01/10	CA FEE 1970, 1	.77		
01/10	TMD FEE 1970, 1	4.98		
01/11	EXCHANGE 26621970	17.62		
01/11	MARKITCH 15021970	65.11		
01/11	MARKITCH 15201970	84.35		
01/11	SELF PARK #3480647	40.00		
01/11	ROOM 1970, 1	249.00		
01/11	TOT TX 1970, 1	26.15		
01/11	CA FEE 1970, 1	.77		
01/11	TMD FEE 1970, 1	4.98		
01/12	EXCHANGE 24901970	21.87		
01/12	SELF PARK #3480647	40.00		
01/12	ROOM 1970, 1	249.00		
01/12	TOT TX 1970, 1	26.15		
01/12	CA FEE 1970, 1	.77		
01/12	TMD FEE 1970, 1	4.98		
01/13	SELF PARK #3480647	40.00		
01/13	ROOM 1970, 1	249.00		
01/13	TOT TX 1970, 1	26.15		
01/13	CA FEE 1970, 1	.77		
01/13	TMD FEE 1970, 1	4.98		
01/14	MARKITCH 16541970	22.40		
01/14	EXCHANGE 26861970	5.55		
01/14	SELF PARK #3480647	40.00		
01/14	ROOM 1970, 1	249.00		
01/14	TOT TX 1970, 1	26.15		
01/14	CA FEE 1970, 1	.77		
01/14	TMD FEE 1970, 1	4.98		
01/15	CCARD-VS PAYMENT RECEIVED BY VISA	XXXXXXXXXXXX4175	326.64	
				.00

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Signature X



SAN DIEGO MARRIOTT MARINA

GUEST FOLIO

2128	CUMMINGS/A	249.00	01/15/20	11:00	34790	55497
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
VK	CC:AMY BERRY		01/10/20	15:12		
TYPE			ARRIVE	TIME		
50						
ROOM	ADDRESS	PAYMENT			MBV#:	XXXXX8526
CLERK						

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
12/18	ADVDP-VS PAYMENT RECEIVED BY VISA		1601.35	
01/10	ROOM 2128, 1	249.00		
01/10	TOT TX 2128, 1	26.15		
01/10	CA FEE 2128, 1	.77		
01/10	TMD FEE 2128, 1	4.98		
01/11	ROOM 2128, 1	249.00		
01/11	TOT TX 2128, 1	26.15		
01/11	CA FEE 2128, 1	.77		
01/11	TMD FEE 2128, 1	4.98		
01/12	ROOM 2128, 1	249.00		
01/12	TOT TX 2128, 1	26.15		
01/12	CA FEE 2128, 1	.77		
01/12	TMD FEE 2128, 1	4.98		
01/13	ROOM 2128, 1	249.00		
01/13	TOT TX 2128, 1	26.15		
01/13	CA FEE 2128, 1	.77		
01/13	TMD FEE 2128, 1	4.98		
01/14	ROOM 2128, 1	249.00		
01/14	TOT TX 2128, 1	26.15		
01/14	CA FEE 2128, 1	.77		
01/14	TMD FEE 2128, 1	4.98		

TO BE SETTLED TO: VISA

\$-196.85

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE DIAL 71996 FOR VOICE MAIL CHECK-OUT, OR UTILIZE VIDEO CHECK-OUT FOR AN UPDATED STATEMENT AT THE BELLSTAND.

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Signature X

Auth: Billie

HILTON HOTEL JACKSON

CREDIT CARD AUTHORIZATION

Please fax completed form - Please do not email

I, Amy G Berry, do hereby authorize Hilton-Jackson to charge the below stated charges to my credit card.

(AX / MC / DC / DS / VI) Please circle one.

The card is in the name of Amy G. Berry, Clay County, MS

The card number is 4798 5100 4892 4175

The expiration date is 04/30

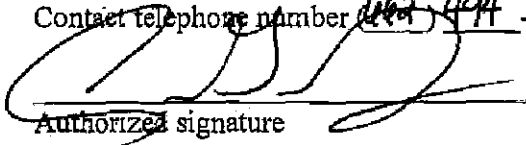
The above listed credit card is for:

* Room and tax only for night(s)

* All charges (Room/tax plus movies, restaurant charges, etc. for 4 night(s))

* Other

Contact telephone number ~~662~~ 494 -3124


Authorized signature

Amy G. Berry
Print Cardholder's name

*******Please fill out form in its entirety and return to our Reservation Department. Fax this form to (601)-957-3191**

RESERVATION INFORMATION

Guest name Joe Chandler Lynn Horton Amy Berry Angela Ford
Shelton Deanes Roy Davis Eddie Scott Robert Calvert

Date of arrival January 7th - January 10th

Confirmation number 3158361030 3164274604 3163805389 3160314549
3166892734 3160445107 3162059969 3164144046

Email address ncade@ClayCounty.ms.gov or nprbcr14@yahoo.com

TRANSMISSION VERIFICATION REPORT

TIME : 01/06/2020 14:08
NAME : CLAY COUNTY
FAX : 6624924059
TEL : 6624924059
SER.# : BROF6J613574

DATE, TIME	01/06 14:08
FAX NO./NAME	916019573191
DURATION	00:00:17
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM



Hilton

HOTELS & RESORTS
HILTON JACKSON

Name and Address

BERRY, AMY
CLAY CO BRD OF SUPERVISORS,
PO BOX 815
WEST POINT, MS 39773

Hotel Address

1001 EAST COUNTY LINE ROAD
JACKSON, MS 39211

Room 1022/Q2E
Arrival Date 01/07/20
Departure Date 01/10/20
Adult/Child 1/0
Room Rate \$162.00
Rate Plan L-PG8801
Honors # n/a
Airline:

Reservations
www.hilton.com or
1-800-HILTONS

Confirmation # 3162059969

01/10/20 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
01/07/20	3625647	GUEST ROOM EXEMPT	\$162.00
01/08/20	3626202	GUEST ROOM EXEMPT	\$162.00
01/09/20	3626947	GUEST ROOM EXEMPT	\$162.00
01/10/20	3627232	*****4175	(\$486.00)
		** BALANCE **	\$0.00

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 www.hilton.com or 1 800 HILTONS

DAVIS, ROY B
 CLAY CO BRD OF SUPERVISORS
 PO BOX 815
 WEST POINT MI 39773
 UNITED STATES OF AMERICA

Room No: 1017/Q2E
 Arrival Date: 1/6/2020 7:51:00 PM
 Departure Date: 1/9/2020 6:24:00 AM
 Adult/Child: 1/0
 Cashier ID: SHANNON
 Room Rate: 192.00
 AL:
 HH #
 VAT #
 Folio No/Che 952544 A

TAX #:
 Confirmation Number: 3160445107

HILTON JACKSON & CONFERENCE CENTER 1/9/2020 6:24:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/6/2020	3625251	GUEST ROOM EXEMPT	\$162.00
1/7/2020	3625644	GUEST ROOM EXEMPT	\$162.00
1/8/2020	3626198	GUEST ROOM EXEMPT	\$162.00
1/8/2020	3626462	CREDIT CARD	(\$486.00)
BALANCE			\$0.00



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HORTON, LYNN

CLAY CO BRD OF SUPERVISORS
 PO BOX 815
 WEST POINT MI 39773
 UNITED STATES OF AMERICA

Room No: 1014/Q2E
 Arrival Date: 1/7/2020 1:36:00 PM
 Departure Date: 1/9/2020
 Adult/Child: 1/0
 Cashier ID: QEJ
 Room Rate: 162.00
 AL:
 HH #
 VAT #
 Folio No/Che 962509 A

TAX #:
 Confirmation Number: 3176773898

HILTON JACKSON & CONFERENCE CENTER 1/8/2020 12:54:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/7/2020	3625641	GUEST ROOM EXEMPT	\$162.00
1/8/2020	3626195	GUEST ROOM EXEMPT	\$162.00
WILL BE SETTLED TO VI*4175			\$324.00
EFFECTIVE BALANCE OF			\$0.00



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HORTON, LYNN

CLAY CO BRD OF SUPERVISORS
PO BOX 815
WEST POINT MI 39773
UNITED STATES OF AMERICA

Room No: 1014/Q2E
Arrival Date: 1/7/2020 1:36:00 PM
Departure Date: 1/9/2020 11:55:00 AM
Adult/Child: 1/0
Cashier ID: KIMBERLYC
Room Rate: 162.00
AL:
HH #
VAT #
Folio No/Che 962509 A

TAX #:
Confirmation Number: 3176773898

HILTON JACKSON & CONFERENCE CENTER 1/9/2020 11:54:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/7/2020	3625641	GUEST ROOM EXEMPT	\$162.00
1/8/2020	3626195	GUEST ROOM EXEMPT	\$162.00
1/9/2020	3626837	CREDIT CARD	(\$324.00)
BALANCE			\$0.00



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CALVERT, ROBERT
P O BOX 815
WEST POINT MS 39773
UNITED STATES OF AMERICA

Room No: 1010/Q2E
Arrival Date: 1/6/2020 7:15:00 PM
Departure Date: 1/7/2020 10:36:00 AM
Adult/Child: 1/0
Cashier ID: GERICA
Room Rate: 144.00
AL:
HH #
VAT #
Folio No/Che 952550 B

TAX #:
Confirmation Number: 3164144046

HILTON JACKSON & CONFERENCE CENTER 1/7/2020 10:35:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
1/6/2020	3625249	GUEST ROOM	\$144.00
1/6/2020	3625249	TAXES	\$16.59
1/7/2020	3625523	MC *7201	(\$160.59)
BALANCE			\$0.00



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CALVERT, ROBERT
P O BOX 815
WEST POINT MS 39773
UNITED STATES OF AMERICA

Room No: 1010/Q2E
Arrival Date: 1/6/2020 7:15:00 PM
Departure Date: 1/7/2020
Adult/Child: 1/0
Cashier ID: QEJ
Room Rate: 144.00
AL:
HH #
VAT #
Folio No/Che 952550 B

TAX #:
Confirmation Number: 3164144046

HILTON JACKSON & CONFERENCE CENTER 1/6/2020 11:46:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
1/6/2020	3625249	GUEST ROOM	\$144.00
1/6/2020	3625249	TAXES	\$16.59
WILL BE SETTLED TO MC*7201			\$160.59
EFFECTIVE BALANCE OF			\$0.00

Nikki Cude

From: nprbsr14 <nprbsr14@yahoo.com>
Sent: Tuesday, November 26, 2019 3:49 PM
To: ncude@claycounty.ms.gov
Subject: Fwd: Your Jan-06-2020 Confirmation #3158361030

*\$162
a night*

Sent via the Samsung Galaxy S7, an AT&T 4G LTE smartphone

162.00 +
162.00 +
162.00 +
486.00 *

----- Original message -----

From: Hilton Hotels & Resorts Confirmed <noreply@h4.hilton.com>
Date: 11/26/19 3:41 PM (GMT-06:00)
To: nprbsr14@yahoo.com
Subject: Your Jan-06-2020 Confirmation #3158361030





See you soon, JOE CHANDLER

Your reservation for Jan-06-2020 has been confirmed.

Confirmation #3158361030



 1001 East County Line Road
Jackson MS 39211 US
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 16019572800

6 MON
JAN

Check In: 3:00 PM


4 Nights

10 FRI
JAN

Check Out: 12:00 PM



[Add to Calendar](#)

Your Room Information

Guest Name: JOE CHANDLER
Guests: 1 Adult
Rooms: 1
Room Plan: 2 QUEEN BEDS EXEC FLOOR

Your Rate Information

BREAKFAST INCLUDED

Total for Stay per Room Rate

Total for Stay per Room Rate

648.00 USD

Taxes

74.28 USD

Total price for Stay

722.28 USD

 [Modify Your Reservation >>](#)



Your Stay Benefits



Explore Dining



Your On Site Amenities



Explore Neighbourhood

Nikki Cude

From: nprbsr14 <nprbsr14@yahoo.com>
Sent: Tuesday, November 26, 2019 3:49 PM
To: ncude@claycounty.ms.gov
Subject: Fwd: Your Jan-06-2020 Confirmation #3166892734

Sent via the Samsung Galaxy S7, an AT&T 4G LTE smartphone

----- Original message -----

From: Hilton Hotels & Resorts Confirmed <noreply@h4.hilton.com>
Date: 11/26/19 3:42 PM (GMT-06:00)
To: nprbsr14@yahoo.com
Subject: Your Jan-06-2020 Confirmation #3166892734




See you soon, SHELTON DEANES

Your reservation for Jan-06-2020 has been confirmed.

Confirmation #3166892734



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Jackson MS 39211 US
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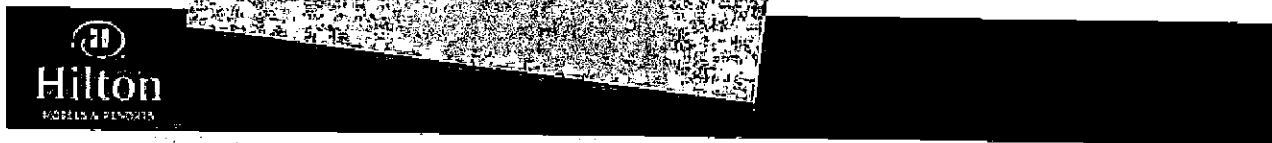
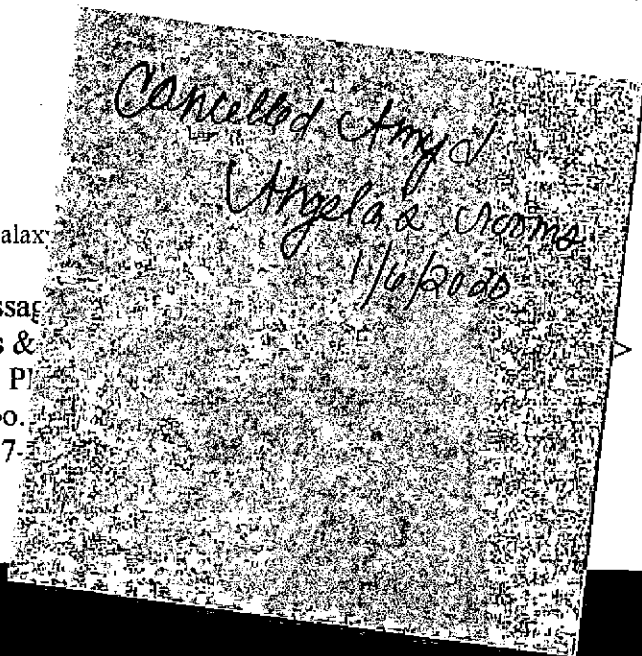
Nikki Cude

From: nprbsr14 <nprbsr14@yahoo.com>
Sent: Tuesday, November 26, 2019 3:52 PM
To: ncude@claycounty.ms.gov
Subject: Fwd: Your Jan-07-2020 Confirmation #3160314549

Sent via the Samsung Galaxy

----- Original message -----

From: Hilton Hotels & Resorts
Date: 11/26/19 3:48 PM
To: nprbsr14@yahoo.com
Subject: Your Jan-07-2020 Confirmation #3160314549





See you soon, ANGELA FORD

Your reservation for Jan-07-2020 has been confirmed.

Confirmation #3160314549



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 16019572800

**7 TUE
JAN**

Check In: 3:00 PM


3 Nights

**10 FRI
JAN**

Check Out: 12:00 PM



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Your Room Information

Guest Name:	ANGELA FORD
Guests:	1 Adult
Rooms:	1
Room Plan:	2 QUEEN BEDS EXEC FLOOR

Your Rate Information

BREAKFAST INCLUDED

Total for Stay per Room Rate

Total for Stay per Room Rate **486.00 USD**

Taxes **55.71 USD**

Total price for Stay **541.71 USD**

 [Modify Your Reservation >>](#)

=0

Nikki Cude

From: nprbsr14 <nprbsr14@yahoo.com>
Sent: Tuesday, November 26, 2019 3:51 PM
To: ncude@claycounty.ms.gov
Subject: Fwd: Your Jan-07-2020 Confirmation #3163805389

Sent via the Samsung Galaxy S7, an AT&T 4G LTE smartphone

----- Original message -----

From: Hilton Hotels & Resorts Confirmed <noreply@h4.hilton.com>
Date: 11/26/19 3:46 PM (GMT-06:00)
To: nprbsr14@yahoo.com
Subject: Your Jan-07-2020 Confirmation #3163805389



See you soon, AMY BERRY

Your reservation for Jan-07-2020 has been confirmed.

Confirmation #3163805389



Hilton Jackson



1001 East County Line Road
Jackson MS 39211 US

[Maps & Directions >>](#)



16019572800

**7 TUE
JAN**

Check In: 3:00 PM


3 Nights

**10 FRI
JAN**

Check Out: 12:00 PM



[Add to Calendar](#)

Your Room Information

Guest Name:	AMY BERRY
Guests:	1 Adult
Rooms:	1
Room Plan:	2 QUEEN BEDS EXEC FLOOR

Your Rate Information

BREAKFAST INCLUDED

Total for Stay per Room Rate

Total for Stay per Room Rate **486.00 USD**

Taxes **55.71 USD**

Total price for Stay **541.71 USD**

 [Modify Your Reservation >>](#)

<

Retain this receipt for your records.

Passenger: PATRICIALANGFOR STANGE

Document #: 0068292926472

Date of Issue: 14JAN20

Expiration Date: 13JAN21

EXCESS BAGGAGE	30.00 USD
Taxes	
TOTAL TAX	
TOTAL	30.00 USD
Payment Method	VI*****4175
Routing	SAN DL ATL OO GTR

NON REFUNDABLE/NO CHANGES/NON TRANSFERABLE/NOT VALID FOR TRAVEL

Important Note: Retain this receipt for your records. If travel or check-in commences on a carrier other than Delta, this receipt must be presented at the time of service or a fee will be assessed. If purchasing Delta Sky Club[®] memberships, all Delta SkyMiles[®] and Delta Sky Club[®] rules apply.

MANAGE MY TRIP >

CHECK-IN RECEIPT

Thank You For Choosing Delta.
The following purchases have been processed.

10 JAN 2020
Confirmation: HL7UKL

GTR SAN
Columbus, MS to San Diego, CA

Agent ID:DL/WW
Place of Issue:WEB
Issued Date:26 Nov 2019

Patricia Langf...
Stange

TICKET: 0062408578437

Flight Number: Reference Number: Payment: Total:

Baggage Fee Multiple 0068292063070 VI**4175 \$ 30⁰⁰ (USD)

Paid Thursday January 09, 2020 \$30⁰⁰(USD)

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- Claim restrictions including time periods within which you must file a claim or bring an action against us
- Our right to change terms of contract
- Check-in requirements and other rules establishing when we may refuse carriage These terms are incorporated by reference into our contract
- Our rights and limits of our liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft, and rerouting
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight Purchased seats and Paid Upgrades are nonrefundable with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

You must provide at least one valid email to continue.

Date of Purchase: Jan 14, 2020

Baggage Receipt

PASSENGER INFORMATION

HARVEYEDDIE SCOTT
SkyMiles Number: 9159319830

Confirmation Number: HMNBK
Ticket Number: 006829235544

BILLING AND INFORMATION

EXCESS BAGGAGE	\$30.00	USD
Taxes & Fees	\$0.00	USD

Total **\$30.00 USD**

Paid with Visa *****4175

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Date of Purchase: Jan 09, 2020

Baggage Receipt

PASSENGER INFORMATION

HARVEYEDDIE SCOTT
SkyMiles Number: 9159319830

Confirmation Number: HMNBIK
Ticket Number: 0068292206760

BILLING AND INFORMATION

EXCESS BAGGAGE	\$30.00	USD
Taxes & Fees	\$0.00	USD

Total	\$30.00	USD
--------------	----------------	------------

Paid with Visa *****4175

Retain this receipt for your records. This document provides information about specified fees or services you have been charged.

If purchasing Delta Sky Club memberships all Delta SkyMiles and Delta Sky Club rules apply. To review the rules, please visit Delta Sky Club.

All Delta Comfort+™ and Preferred seats are Nonrefundable. Important Note: If travel or check-in commences on a carrier other than Delta this receipt must be presented at the time of the service or fee will be used. Retain this receipt for your records.

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SAN DIEGO MARRIOTT MARINA

GUEST FOLIO

1970 DAVIS/BARRON 249.00 01/15/20 16:37 34806 55497
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 DD CC:AMY BERRY 01/15/20 07:25
 TYPE 204 HAMLIN ROAD ARRIVE TIME
 275 WEST POINT MS 39773
 PASSPORT: VSXXXXXXXXXXXX4175
 ROOM CLERK ADDRESS PAYMENT MBV#: XXXXX6908

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

12/18	ADVDP-VS		1601.35	
	PAYMENT RECEIVED BY VISA	XXXXXXXXXXXX4175		0.00
01/10	SELF PARK #3480647	40.00 ✓		
01/10	MARKITCH 19121970	106.59 ✓		
01/10	ROOM 1970, 1	249.00		
01/10	TOT TX 1970, 1	26.15		40.00 +
01/10	CA FEE 1970, 1	.77		
01/10	TMD FEE 1970, 1	4.98		
01/11	EXCHANGE 26621970	-17.62 ✓		106.59 +
01/11	MARKITCH 15021970	65.11 ✓		
01/11	MARKITCH 15201970	84.35 ✓		17.62 +
01/11	SELF PARK #3480647	40.00 ✓		
01/11	ROOM 1970, 1	249.00		65.11 +
01/11	TOT TX 1970, 1	26.15		
01/11	CA FEE 1970, 1	.77		84.35 +
01/11	TMD FEE 1970, 1	4.98		
01/12	EXCHANGE 24901970	21.87 ✓		40.00 +
01/12	SELF PARK #3480647	40.00 ✓		
01/12	ROOM 1970, 1	249.00		
01/12	TOT TX 1970, 1	26.15		21.87 +
01/12	CA FEE 1970, 1	.77		
01/12	TMD FEE 1970, 1	4.98		40.00 +
01/13	SELF PARK #3480647	40.00 ✓		
01/13	ROOM 1970, 1	249.00		40.00 +
01/13	TOT TX 1970, 1	26.15		
01/13	CA FEE 1970, 1	.77		22.40 +
01/13	TMD FEE 1970, 1	4.98		
01/14	MARKITCH 16541970	22.40 ✓		5.55 +
01/14	EXCHANGE 26861970	5.55 ✓		
01/14	SELF PARK #3480647	40.00 ✓		
01/14	ROOM 1970, 1	249.00		40.00 +
01/14	TOT TX 1970, 1	26.15		
01/14	CA FEE 1970, 1	.77		523.49 *
01/14	TMD FEE 1970, 1	4.98		
01/15	CCARD-VS		326.64	
	PAYMENT RECEIVED BY VISA	XXXXXXXXXXXX4175		
01/15	CASH 1	.00		523.49 +
				326.64 -
				196.85 *

*Per J. Davis
 Due to
 Clay candy*

249.00 +
 26.15 +
 0.77 +
 4.98 +
 280.90 ×
 5. =
 1.404.50 *

Your Marriott Bonvoy
 Marriott Bonvoy A
 benefits.

earnings will be credited to your account. Check your
 Ser members.marriott.com for new Marriott Bonvoy

Credit due

1.601.35 +
 196.85 -
 1.404.50 *

*Total Bm
 charge is
 \$1404.50*



SAN DIEGO MARRIOTT MARINA
 333 WEST HARBOR DRIV
 SAN DIEGO CA 92101-7700

Treat yourself to the comfort of Marriott Hotels

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge y
 entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill i
 owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us int
 maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

edit column opposite any credit card
 ie payment on this account, you will
 month (ANNUAL RATE 19%), or the

Signature X



Date of Purchase: Jan 16, 2020

Columbus, MS ▶ Washington-Reagan National, DC

Passenger Information

HARVEY EDDIE SCOTT ✓
 SkyMiles#: 9159319830

Confirmation Number: G98EVM

Ticket Number: 0062414206863

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
GTR ▶ ATL Fri 07Feb2020 OO 3795	OPEN	X	
ATL ▶ DCA Fri 07Feb2020 DL 2602	OPEN	X	30F
DCA ▶ ATL Wed 12Feb2020 DL 1139	OPEN	V	28F
ATL ▶ GTR Wed 12Feb2020 OO 3550	OPEN	V	

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$317.21 USD

Taxes, Fees and Charges

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$11.20 USD

United States - Transportation Tax (US) \$23.79 USD

United States - Passenger Facility Charge (XF) \$18.00 USD

United States - Flight Segment Tax (ZP) \$8.60 USD

Total Price: \$378.80 USD

Paid with Visa ending 4175 \$378.80 USD

KEY OF TERMS

- Arrival date different than departure date

** - Check-in required

*** - Multiple meals

*\$ - Multiple seats

AR - Arrives

B - Breakfast

C - Bagels / Beverages

D - Dinner

F - Food available for purchase

L - Lunch

LV - Departs

M - Movie

R - Refreshments, complimentary

S - Snack

T - Cold meal

V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit <http://SafeTravel.dot.gov>

Do you have comments about service? Please email us to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

126



Date of Purchase: Jan 16, 2020

Columbus, MS ► Washington-Reagan National, DC

Passenger Information

ROY DAVIS
SHELTON L DEANES

Confirmation Number: G9YWZR
Ticket Number: 0062414028488
0062414028489

FLIGHT

Date and Flight	Status	Class	Seat/Cabin
GTR ► ATL Fri 07Feb2020 OO 3795	OPEN	E	
ATL ► DCA Fri 07Feb2020 DL 2602	OPEN	E	
DCA ► ATL Wed 12Feb2020 DL 1139	OPEN	E	
ATL ► GTR Wed 12Feb2020 OO 3550	OPEN	E	

DETAILED CHARGES

Air Transportation Charges

Base Fare:	\$252.09 USD
Taxes, Fees and Charges	
United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$18.91 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$8.60 USD
Total Per Passenger:	\$308.80 USD
Total (2 Passengers)	\$617.60 USD

Paid with Visa ending 4175

KEY OF TERMS

- # - Arrival date different than departure date
- ** - Check-in required
- *** - Multiple meals
- *S\$ - Multiple seats
- AR - Arrives
- B - Breakfast
- C - Bagels / Beverages
- D - Dinner

- F - Food available for purchase
- L - Lunch
- LV - Departs
- M - Movie
- R - Refreshments, complimentary
- S - Snack
- T - Cold meal
- V - Snacks for sale

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When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

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6 MON
JAN

Check In: 3:00 PM


4 Nights

10 FRI
JAN

Check Out: 12:00 PM



[Add to Calendar](#)

Your Room Information

Guest Name: SHELTON DEANES
Guests: 1 Adult
Rooms: 1
Room Plan: 2 QUEEN BEDS EXEC FLOOR

Your Rate Information

BREAKFAST INCLUDED

Total for Stay per Room Rate

Total for Stay per Room Rate

648.00 USD

Taxes

74.28 USD

Total price for Stay

722.28 USD



[Modify Your Reservation >>](#)



Your Stay Benefits



Explore Dining



Your On Site Amenities



Explore Neighbourhood

[Rate Rules and Cancellation Policy](#)

Nikki Cude

From: nprbsr14 <nprbsr14@yahoo.com>
Sent: Tuesday, November 26, 2019 3:50 PM
To: ncude@claycounty.ms.gov
Subject: Fwd: Your Jan-06-2020 Confirmation #3164274604

Sent via the Samsung Galaxy S7, an AT&T 4G LTE smartphone

----- Original message -----

From: Hilton Hotels & Resorts Confirmed <noreply@h4.hilton.com>
Date: 11/26/19 3:45 PM (GMT-06:00)
To: nprbsr14@yahoo.com
Subject: Your Jan-06-2020 Confirmation #3164274604



See you soon, LYNN HORTON

Your reservation for Jan-06-2020 has been confirmed.

Confirmation #3164274604



Hilton Jackson



1001 East County Line Road

Jackson MS 39211 US

[Maps & Directions >>](#)



16019572800

6 MON
JAN

Check In: 3:00 PM



4 Nights

10 FRI
JAN

Check Out: 12:00 PM



[Add to Calendar](#)

Your Room Information

Guest Name:	LYNN HORTON
Guests:	1 Adult
Rooms:	1
Room Plan:	2 QUEEN BEDS EXEC FLOOR

Your Rate Information

BREAKFAST INCLUDED

Total for Stay per Room Rate

Total for Stay per Room Rate

648.00 USD

Taxes

74.28 USD

Total price for Stay

722.28 USD

 [Modify Your Reservation >>](#)

Nikki Cude

From: nprbsr14 <nprbsr14@yahoo.com>
Sent: Tuesday, November 26, 2019 3:50 PM
To: ncude@claycounty.ms.gov
Subject: Fwd: Your Jan-06-2020 Confirmation #3160445107

Sent via the Samsung Galaxy S7, an AT&T 4G LTE smartphone

----- Original message -----

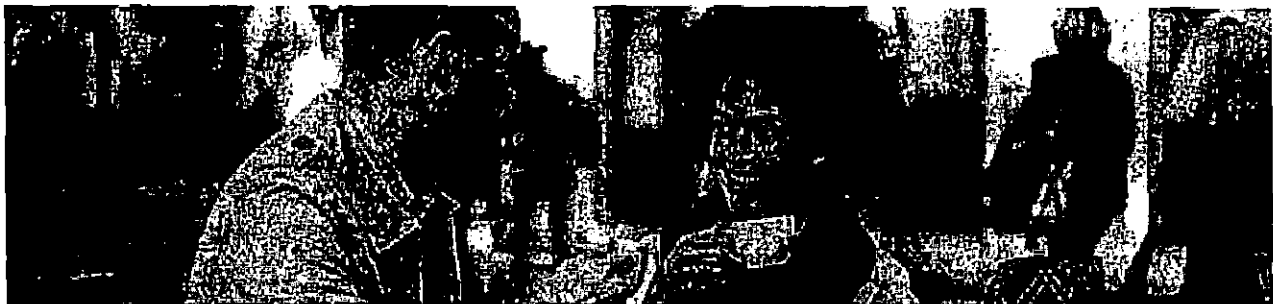
From: Hilton Hotels & Resorts Confirmed <noreply@h4.hilton.com>
Date: 11/26/19 3:45 PM (GMT-06:00)
To: nprbsr14@yahoo.com
Subject: Your Jan-06-2020 Confirmation #3160445107




See you soon, ROY B DAVIS


Your reservation for Jan-06-2020 has been confirmed.

Confirmation #3160445107



Hilton Jackson

 1001 East County Line Road
Jackson MS 39211 US
Maps & Directions >>

 16019572800

6 MON
JAN

Check In: 3:00 PM


4 Nights

10 FRI
JAN

Check Out: 12:00 PM



[Add to Calendar](#)

Your Room Information

Guest Name:	ROY B DAVIS
Guests:	1 Adult
Rooms:	1
Room Plan:	2 QUEEN BEDS EXEC FLOOR

Your Rate Information

BREAKFAST INCLUDED

Total for Stay per Room Rate

Total for Stay per Room Rate

648.00 USD

Taxes

74.28 USD

Total price for Stay

722.28 USD

 [Modify Your Reservation >>](#)

Nikki Cude

From: nprbsr14 <nprbsr14@yahoo.com>
Sent: Tuesday, November 26, 2019 3:52 PM
To: ncude@claycounty.ms.gov
Subject: Fwd: Your Jan-07-2020 Confirmation #3164144046

Sent via the Samsung Galaxy S7, an AT&T 4G LTE smartphone

----- Original message -----

From: Hilton Hotels & Resorts Confirmed <noreply@h4.hilton.com>
Date: 11/26/19 3:49 PM (GMT-06:00)
To: nprbsr14@yahoo.com
Subject: Your Jan-07-2020 Confirmation #3164144046



See you soon, ROBERT CALVERT

Your reservation for Jan-07-2020 has been confirmed.

Confirmation #3164144046



Hilton Jackson



1001 East County Line Road
Jackson MS 39211 US

[Maps & Directions >>](#)



16019572800

7 TUE
JAN

Check In: 3:00 PM


3 Nights

10 FRI
JAN

Check Out: 12:00 PM



[Add to Calendar](#)

Your Room Information

Guest Name: ROBERT CALVERT
Guests: 1 Adult
Rooms: 1
Room Plan: 2 QUEEN BEDS EXEC FLOOR

Your Rate Information

BREAKFAST INCLUDED

Total for Stay per Room Rate

Total for Stay per Room Rate

486.00 USD

Taxes

55.71 USD

Total price for Stay

541.71 USD



[Modify Your Reservation >>](#)



Your Stay Benefits



Explore Dining



Your On Site Amenities



Explore Neighbourhood

[Rate Rules and Cancellation Policy](#)

Nikki Cude

From: nprbsr14 <nprbsr14@yahoo.com>
Sent: Tuesday, November 26, 2019 3:51 PM
To: ncude@claycounty.ms.gov
Subject: Fwd: Your Jan-07-2020 Confirmation #3162059969

Sent via the Samsung Galaxy S7, an AT&T 4G LTE smartphone

----- Original message -----

From: Hilton Hotels & Resorts Confirmed <noreply@h4.hilton.com>
Date: 11/26/19 3:47 PM (GMT-06:00)
To: nprbsr14@yahoo.com
Subject: Your Jan-07-2020 Confirmation #3162059969



See you soon, EDDIE SCOTT

Your reservation for Jan-07-2020 has been confirmed.

Confirmation #3162059969



Hilton Jackson



1001 East County Line Road
Jackson MS 39211 US

[Maps & Directions >>](#)



16019572800

**7 TUE
JAN**

Check In: 3:00 PM


3 Nights

**10 FRI
JAN**

Check Out: 12:00 PM



[Add to Calendar](#)

Your Room Information

Guest Name:	EDDIE SCOTT
Guests:	1 Adult
Rooms:	1
Room Plan:	2 QUEEN BEDS EXEC FLOOR

Your Rate Information

BREAKFAST INCLUDED

Total for Stay per Room Rate

Total for Stay per Room Rate 486.00 USD

Taxes 55.71 USD

Total price for Stay 541.71 USD



[Modify Your Reservation >>](#)

EXHIBIT K



Waterproofing Systems, Inc.

2193 FRISCO AVENUE • MEMPHIS, TENNESSEE 38114-4725
PHONE (901) 743-3404 • FAX (901) 743-3069

bill@waterproofingsystems.net • pat@waterproofingsystems.net • don@waterproofingsystems.net • kenny@waterproofingsystems.net
hunter@waterproofingsystems.net • accounts@waterproofingsystems.net • chellie@waterproofingsystems.net
rose@waterproofingsystems.net • linda@waterproofingsystems.net

BID PROPOSAL

TO: Anthony Cummings • Clay County Sheriff's Office • Cell (662)275-0413
acummings@claysheriffms.org • Office (662)494-2896

001-157-580

PROJECT ----- **Justice Court Building**
26089 W. Main Street • West Point, MS

BID DATE ----- 02/19/2020

BASE BID ----- **\$12,033.00**

ADD Alt. #1 -- \$ 2,931.00

14,964

Waterproofing Systems, Inc. proposes to furnish all labor, material and equipment to do all the below listed work on the above listed project.

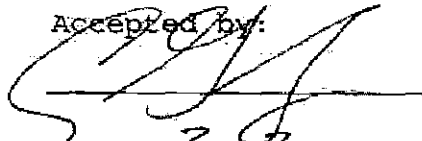
Building Repair Over Front Canopies:

- Includes: 1. Seal Roof Flashing to Wall with Urethane Sealant.
- 2. Seal horizontal joints at CMU below Roof Flashing.
- 3. Seal horizontal joint at CMU to smooth transition.
- 4. Seal painted plywood to Canopy Flashing.
- 5. Re-caulk existing CMU Control Joint.
- 6. Caulk vertical joint in corner.
- 7. Seal ends of Plywood to CMU.
- 8. Caulk miscellaneous cracks in Scored Masonry Units.
- 9. Apply two(2) coats of Elastomeric Coating to area over Canopies.

Add Alternate #1:

- Includes: 1. Clean out joint between Building and Sidewalk.
- 2. Clean out Sidewalk Joints.
- 3. Apply Sikaflex -2c NS TG Urethane Sealant.
- 4. Seal cracks in Foundation with Urethane Sealant.

Estimator: Pat McConnell
Pat McConnell
Vice Pres./Sr. Estimator

Accepted by: 
Date: 3/2 /2020

PLEASE NOTE: 1.) IF BOND IS REQUIRED ADD 2% TO PRICE. 2.) THE ABOVE LISTED PRICE IS VALID FOR THIRTY (30) DAYS. 3.) UCA CERTIFICATION NUMBER 08-06-362 WBE & DBE. 4.) TN CONTRACTOR'S LICENSE NUMBER 00035247 / MS CERTIFICATE OF RESPONSIBILITY NUMBER 10122 / AR CONTRACTOR'S LICENSE NUMBER 0050390218 / ALABAMA LICENSE NUMBER 41528

State of Mississippi

BOARD OF CONTRACTORS

WATERPROOFING SYSTEMS, INC.
2193 FRISCO AVENUE
MEMPHIS, TN 38114

ACTIVE

is duly registered and entitled to perform

- 1) CAULKING 2) MASONRY RESTORATION
- 3) ROOF COATING 4) WATERPROOFING

We have hereunto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 8 day of Apr., 2019



CERTIFICATE OF RESPONSIBILITY

No. 10122-SC

Expires Apr. 8, 2020

Joel A. Canell

CHAIRMAN OF THE BOARD

MISSISSIPPI

Disadvantaged Business Enterprise Program UNIFIED CERTIFICATION CERTIFICATE

This certificate acknowledges that
Waterproofing System, Inc.

*Naics Codes: 238140 - Masonry Contractors
238990 - All Other Specialty Trade*

has been certified under the Mississippi unified certification process as a
Disadvantaged Business Enterprise

In accordance with 49 CFR Part 26 as published in the Code of Federal Regulations.

Classification: DBE
Date Issued: February 26, 2017
Renewal Date: February 26, 2020

Candice A. Beck

Mississippi UCP Committee Chairperson





GUARANTEED ROOFING COMPANY INC.

Post Office Box 54122

Pearl, Mississippi 39288-4122

www.guaranteedroofingcompany.com

601-939-2848

Fax 601-939-2782

February 26, 2020

Clay County Justice Complex

Work over two entry vestibules:

1. Seal flashing to wall with urethane sealant
2. Seal joints at CMU below flashing
3. Seal joints at CMU for smooth transition
4. Seal plywood at canopy
5. Re-caulk block control joints
6. Caulk vertical joints at corner
7. Seal plywood at block
8. Coat canopies with Elastomeric material

Total preliminary estimated cost \$14,985.00

EXHIBIT L