

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Clay Courthouse in West Point, MS, on the 28th day of September, 2017, at 9 00 a m , and present were Lynn Horton, Luke Lummus, R B David, Shelton Deanes, President, and Joe Chandler Also present were Amy G Berry, Chancery Clerk and Clerk to the Board, Angela Turner-Ford, Attorney for the Board of Supervisors, and Eddie Scott, Sheriff of Clay County, when and where the following proceedings were as determined to wit,

NO _____

**IN THE MATTER OF ADOPTING AND AMENDING THE AGENDA FOR THE
BOARD OF SUPERVISORS MEETING HELD ON SEPTEMBER 28, 2017**

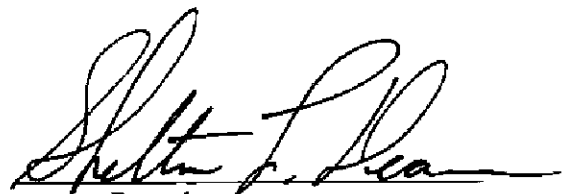
There came on this day for consideration the matter of adopting the agenda for the Board of Supervisors meeting held on September 28, 2017

It appears to this Board there are other matters that need to be added to the agenda for further discussion and consideration by this Board, to wit,

- R B Davis regarding septic tank regulations when property changes ownership
- George Knox regarding donation for the Una Community Center

After motion by R B Davis and second by Luke Lummus this Board doth vote unanimously to adopt the agenda as attached hereto as Exhibit A as presented and adopt the agenda as amended

SO ORDERED this the 28th day of September, 2017


President

**Clay County Board of Supervisors
Agenda for Board Meeting Held
Thursday, September 28, 2017 at 9 00 a m**

- Call to Order
- Welcome and Prayer
- Adopt and Amend the Agenda
- Request to go into Executive Session as allowed in the Mississippi Code, under Section 25-41-7(g) Leasing of Lands with Joe Max, Joey Deason, and Bob Marshall
- John Freeman – Calvert Spradling Engineering
 - Approve Resolution to pay for the beams for the Houlika Bridge Project
 - Authorize and approve request for the Siloam Una Bridge Project
- Randy Jones
 - Consider adopting MEMA New Model Ordinance for Flood Plan Certification
- Troy Johnston – Butler Snow
 - Approving documents associated with the COPS/Lease Purchase of the Pass it On Building
 - Authorize and Approve Sales Parameter Resolution (approving the documents for the lease purchase and preliminary official statement),
 - Resolution adopting Post-Issuance Tax Compliance Procedures
- Melanie Busby –City of West Point
 - Work Day with YTMM for Kaboom Playground equipment at Marshall Park
- Treva Hodge
 - R E Parsons confirmation
- Amy Berry
 - Ratify the vote approving the Intra-District Agreement for use of Equipment
 - Approve payment to the Constables for monthly net gross fee income
 - Approve Inventory Deletions
 - Approve transfer of \$13,000 from the Voting Precinct Clearing Account to the General Fund
 - Approve the Transfer of \$3,800 from House Bill 1330 fund to reimburse the General Fund
 - Approve payment to LINK for invoice in the amount of \$6,889.07 for Special Services
 - Approve distribution of funds to be received from MDA in the amount of \$105,684.75 regarding legal fees for the Yokohama Blvd ROW Acquisition/Eminent Domain
- Authorize and approve travel
 - Election Commissioners to attend the 2018 Annual ECAM Convention Philadelphia MS, January 24-26, 2018
 - Veterans Service Officer, Charles Tolliver, to attend County Service Officer School, Oct 18-20, Biloxi, MS

- Review and approve to spread on the minutes the updated School Bus Turnaround list as certified by the WP School
- Adjourn until Monday, October 2, 2017 at 9 00 a m at the Clay County Courthouse

Amendments

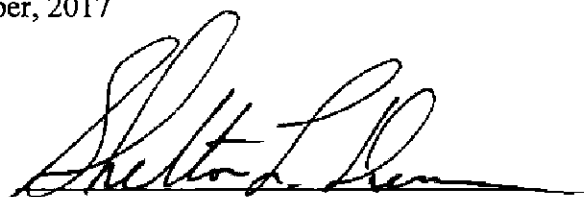
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**IN THE MATTER OF ACCEPTING THE DONATION FROM GEORGE KNOX IN
THE AMOUNT OF \$12,500 FOR THE CONSTRUCTION OF THE UNA COMMUNITY
CENTER BUILDING**

There came on this day for consideration the matter of accepting the donation from George Knox in the amount of \$12,500 for the Construction of the Una Community Center Building

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to authorize and approve to accept the donation from George Knox in the amount of \$12,500 for the construction of the Una Community Center Building and for the said proceeds to be deposited into the Una Community Center Construction Fund as set up on the County books

SO ORDERED this the 28th day of September, 2017

A handwritten signature in black ink, appearing to read "Shelton L. Lummus", written over a horizontal line.

President

NO _____

**IN THE MATTER OF NAMING THE UNA COMMUNITY CENTER BUILDING THE
DEANES COMMUNITY CENTER**

There came on this day for consideration the matter of naming the Una Community Center Building the Deanes Community Center

It appears to this Board Supervisor Lummus is requesting this Board's consideration in naming the Una Community Center the Deanes Community Center after Shelton Deanes long time standing Supervisor for the Una Community, and,

It appears to this Board according to Supervisor Lummus that Supervisor Deanes has served as Supervisor for Clay County for the Una Community for 25 years and has served with dignity, integrity, and hard work and that it would be very appropriate in his opinion to name the said Community Center after Mr Deanes

After motion by Luke Lummus and second by R B Davis this Board doth vote unanimously to authorize and approve to name the Community Center the Deanes Community Center in Una

SO ORDERED this the 28th day of September, 2017



President

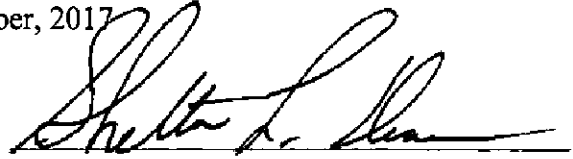
NO _____

IN THE MATTER OF GOING INTO CLOSED SESSION

There came on this day for consideration the matter of going into closed session

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to authorize to go into closed session

SO ORDERED this the 28th day of September, 2017



President

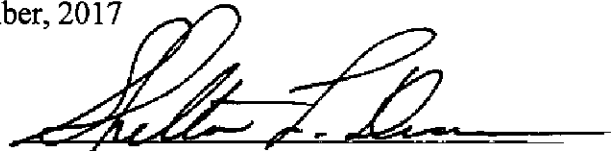
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**IN THE MATTER OF GOING FROM CLOSED SESSION TO EXECUTIVE SESSION
AS ALLOWED UNDER SECTION 25-41-7 OF THE MISSISSIPPI CODE**

There came on this day for consideration the matter of going from closed session to executive session as allowed under Section 25-41-7 of The Mississippi Code

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to go from closed session to executive session regarding a matter of Leasing of Lands

SO ORDERED this the 28th day of September, 2017



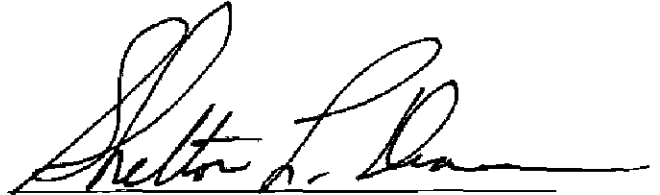
President

NO _____

IN THE MATTER OF COMING OUT OF EXECUTIVE SESSION

There came on this day for consideration the matter of coming out of Executive Session
After motion by Luke Lumuus and second by Lynn Horton this Board doth vote
unanimously to authorize and approve to come out of Executive session

SO ORDERED this the 28th day of September, 2017

A handwritten signature in black ink, appearing to read "Shelton L. Dean", written over a horizontal line.

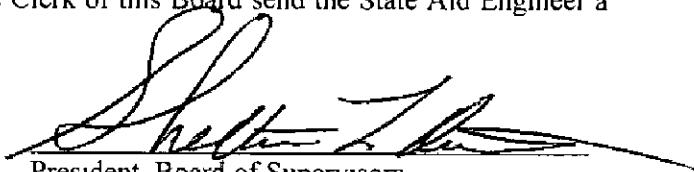
President

ORDER OF THE BOARD OF SUPERVISORS OF CLAY
COUNTY APPROVING THE REQUEST OF THE CONTRACTOR FOR
PAYMENT OF MATERIAL FOR PROJECT NO STP/BR-0770(5)B

WHEREAS, the Board of Supervisors of Clay County awarded a construction contract to Phillips Contracting Company, Inc on April 6, 2017 to replace a bridge on Siloam-Una Road known as Project No STP/BR-0770(5)B WHEREAS, Section S-109 06 2 – Advancement on Materials of the MS Standard Specifications For State Aid Road And Bridge Construction permits partial payment for materials provided the Contractor makes a written request The written request requires written consent of Surety approval of the Board Engineer and State Aid Engineer

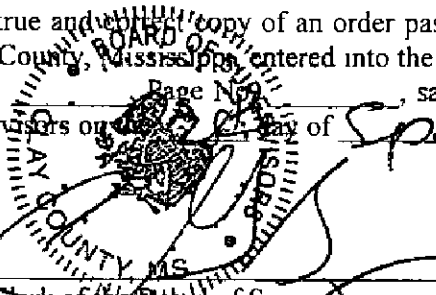
NOW THEREFORE, upon a motion made and unanimously passed, it is ordered by the Board of Supervisors of Clay County, that approval of payment for the advancement materials, 596 25 linear feet of Type IM Beams-40 , in the amount of \$33,020 33 is made

IT IS FURTHER ORDERED that the Clerk of this Board send the State Aid Engineer a certified copy of this order



President, Board of Supervisors
Clay County Mississippi

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of Clay County, Mississippi, entered into the minutes of the said Board of Supervisors, Minute Book No _____ Page No _____, same having been adopted at a meeting of said Board of Supervisors on 10 day of September 2017



Clerk of the Board of Supervisors
Clay County Mississippi

OFFICE OF
STATE AID ROAD CONSTRUCTION
MISSISSIPPI DEPARTMENT OF TRANSPORTATION
P O Box 1850
JACKSON MISSISSIPPI 39215 1850

H Carey Webb P E
State Aid Engineer
Telephone (601)359 7150
www.msstateaidroads.us

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

September 21, 2017

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

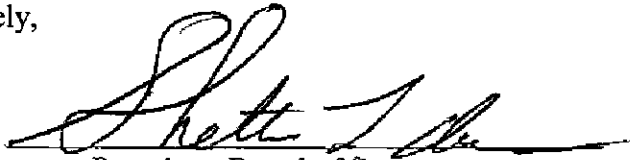
Gentlemen

RE STATE AID PROJECT
PROJECT NO SAP-13(10)M
CLAY COUNTY

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

Sincerely,

By


President, Board of Supervisors

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

By

H Carey Webb, P E State Aid Engineer
Office of State Aid Road Construction

Date

HCWEH

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

→ Acceptance DECD County (Rev 3 18 09)

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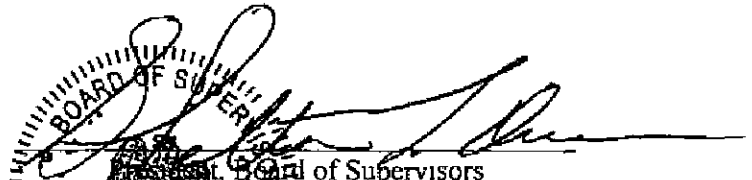
ORDER OF THE BOARD OF SUPERVISORS OF CLAY COUNTY ACCEPTING
THE CONTRACT FOR STATE AID PROJECT
PROJECT NO SAP-13(10)M

WHEREAS, the Board of Supervisors of Clay County, Mississippi awarded a contract to **Falcon Contracting Co** , known as **State Aid Project No SAP-13(10)M**,

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


NOW, THEREFORE, IT IS HEREBY ORDERED by this Board that the contractor for the project designated above, be released from further maintenance responsibility under the contract, effective **September 18, 2017**

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



BOARD OF SUPERVISORS
CLAY COUNTY, MISSISSIPPI

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of Clay County Mississippi, entered into the minutes of said Board of Supervisors, Minute Book No 2017 Page No , same having been adopted at a meeting of said Board of Supervisors on the 20th day of September 2017



Clerk of Board of Supervisors
CLAY COUNTY, MISSISSIPPI

OFFICE OF
STATE AID ROAD CONSTRUCTION
MISSISSIPPI DEPARTMENT OF TRANSPORTATION
P O Box 1850
JACKSON MISSISSIPPI 39215 1850

H Carey Webb P E
State Aid Engineer
Telephone (601)359 7150
www.msstateaidroads.us

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

September 21, 2017

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

Gentlemen

RE STATE AID PROJECT
PROJECT NO SAP-13(10)M
CLAY COUNTY

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

Sincerely,

By


President, Board of Supervisors

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

By

H Carey Webb, P E State Aid Engineer
Office of State Aid Road Construction

Date

HCWEH

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

→ Acceptance DECD County (Rev 3 18 09)


ORDER OF THE BOARD OF SUPERVISORS OF CLAY COUNTY ACCEPTING
THE CONTRACT FOR STATE AID PROJECT
PROJECT NO SAP-13(10)M

WHEREAS, the Board of Supervisors of Clay County, Mississippi awarded a contract to **Falcon Contracting Co**, known as **State Aid Project No SAP-13(10)M**

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

NOW, THEREFORE, IT IS HEREBY ORDERED by this Board that the contractor for the project designated above, be released from further maintenance responsibility under the contract, effective **September 18, 2017**

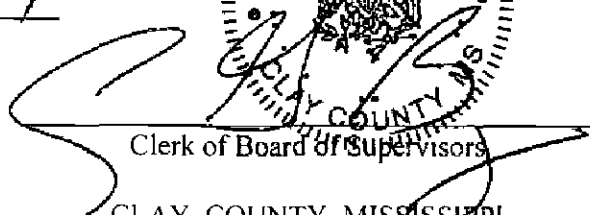
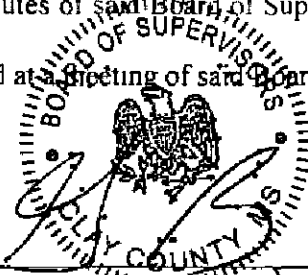
IT IS FURTHER ORDERED that the President of the Board be and he is hereby authorized to sign, with the State Aid Engineer of the Mississippi Department of Transportation, a joint letter of formal contract acceptance to the Contractor, and that the Clerk of the Board transmit a certified copy of this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



President, Board of Supervisors

CLAY COUNTY, MISSISSIPPI

This is to certify that the foregoing is a true and correct copy of an order passed by the Board of Supervisors of Clay County Mississippi entered into the minutes of said Board of Supervisors, Minute Book No _____, Page No _____, same having been adopted at a meeting of said Board of Supervisors on the 28th day of Sept, 2017



Clerk of Board of Supervisors
CLAY COUNTY, MISSISSIPPI

NO _____

**IN THE MATTER OF AUTHORIZING AND APPROVING TO SET A PUBLIC
HEARING REGARDING THE PROPOSED STATE MODEL ORDINANCE**

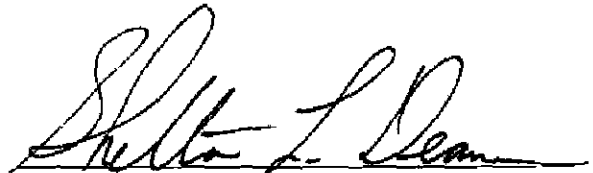
There came on this day for consideration the matter of authorizing and approving to set a public hearing regarding the proposed State Model Ordinance

It appears to this Board, Randy Jones, Flood Plain Coordinator for the County is informing the Board in a recent visit with MEMA he was informed by MEMA of the need to replace and adopt the Clay County Flood Damage Prevention Ordinance dated February 24, 2011, with the new State Model Ordinance, and,

It appears to this Board in order to replace and repeal this Flood Damage Prevention Ordinance Notice must be given of the new proposed State Model Ordinance and a public hearing must be set to make comments both for and against the proposal After hearing public comments, the Board of Supervisors will make a decision of whether or not to repeal the current ordinance and adopt the new State Model Ordinance

After motion by Luke Lummus and second by R. B Davis this Board doth vote unanimously to authorize and approve to set the Public Hearing Date for Thursday, November 9, 2017 at 9 00 a m at the Clay County Courthouse Board meeting room and for the Clerk to serve notice of the said public hearing and to provide copies of the new proposed State Model Ordinance to be discussed at the public hearing

SO ORDERED this the 28th day of September, 2017



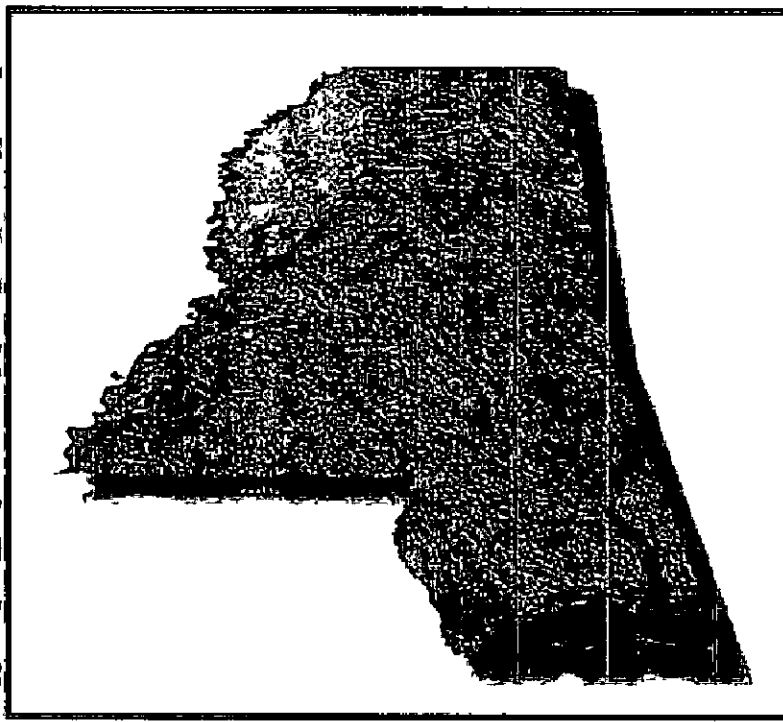
President

MISSISSIPPI



**Mississippi Emergency
Management Agency**

Floodplain Management Bureau



Community

Flood Damage Prevention Ordinance

Date

FLOOD DAMAGE PREVENTION ORDINANCE

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FLOOD DAMAGE PREVENTION ORDINANCE

ARTICLE 1 STATUTORY AUTHORIZATION, FINDINGS OF FACT, PURPOSE, AND OBJECTIVES

SECTION A STATUTORY AUTHORIZATION

The Legislature of the state of Mississippi has in Title 17, Chapter 1, Mississippi Code of 1972 Annotated delegated the responsibility to local government units to adopt regulations designed to promote the public health, safety and general welfare of its citizenry. Therefore, the Governing Body of Community does hereby adopt the following floodplain management regulations

SECTION B FINDINGS OF FACT

- (1) Community is subject to periodic inundation, which results in loss of life and property health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief and impairment of the tax base, all of which adversely affect the public health, safety and general welfare
- (2) These flood losses are caused by the cumulative effect of obstructions, both inside and outside the identified Special Flood Hazard Areas causing increases in flood heights and velocities and by the occupancy in flood hazard areas by uses vulnerable to floods or hazardous to other lands which are inadequately elevated, floodproofed, or otherwise unprotected from flood damages

SECTION C STATEMENT OF PURPOSE

It is the purpose of this ordinance to promote the public health safety and general welfare and to minimize public and private losses due to flood conditions in specific areas by provisions designed to

- (1) Restrict or prohibit uses which are dangerous to health, safety, and property due to water or erosion hazards which result in damaging increases in erosion or in flood heights or velocities
- (2) Require that uses vulnerable to floods including facilities which serve such uses be protected against flood damage at the time of initial construction,
- (3) Control the alteration of natural floodplains stream channels and natural protective barriers which are involved in the accommodation of flood waters,
- (4) Control filling, grading, dredging, and other development which may increase erosion or flood damage and,
- (5) Prevent or regulate the construction of flood barriers which will unnaturally divert floodwaters or which may increase flood hazards to other lands

SECTION D OBJECTIVES

The objectives of this ordinance are

- (1) To protect human life and health,
- (2) To minimize expenditure of public money for costly flood control projects
- (3) To minimize the need for rescue and relief efforts associated with flooding and generally undertaken at the expense of the general public,

- (4) To minimize prolonged business interruptions,
- (5) To minimize damage to public facilities and utilities such as water and gas mains, electric, telephone and sewer lines, streets and bridges located in floodplains,
- (6) To help maintain a stable tax base by providing for the sound use and development of flood prone areas in such a manner as to minimize flood blight areas and,
- (7) To ensure that potential homebuyers are notified that property is in a floodprone area.

SECTION E METHODS OF REDUCING FLOOD LOSSES

In order to accomplish its purposes, this ordinance includes methods and provisions for

- (1) Restricting or prohibiting uses which are dangerous to health, safety, and property due to water or erosion hazards or which result in damaging increases in erosion or in flood heights or velocities,
- (2) Requiring that uses vulnerable to floods, including facilities which serve such uses, be protected against flood damage at the time of initial construction,
- (3) Controlling the alteration of natural floodplains stream channels, and natural protective barriers which help accommodate or channel flood waters,
- (4) Controlling filling, grading, dredging, and other development which may increase flood damage, and,
- (5) Preventing or regulating the construction of flood barriers that will unnaturally divert floodwaters or may increase flood hazards in other areas

ARTICLE 2 DEFINITIONS.

Unless specifically defined below, words or phrases used in this ordinance shall be interpreted so as to give them the meaning they have in common usage and to give this ordinance it's most reasonable application.

A Zone is the Area of Special Flood Hazard without base flood elevations determined

AE Zone is the Area of Special Flood Hazard with base flood elevations determined

Accessory structure (Appurtenant structure) means a structure which is located on the same parcel of property as the principal structure and the use of which is incidental to the use of the principal structure. Accessory structures should constitute a minimal initial investment, may not be used for human habitation, and be designed to have minimal flood damage potential. Examples of accessory structures are detached garages, carports, storage sheds, pole barns and hay sheds

Addition (to an existing building) means any walled and roofed expansion to the perimeter or height of a building. Any addition shall be considered new construction. If the addition is more than 50% of the market value of the structure, then the addition and the existing structure are now new construction.

Appeal means a request for a review of the Floodplain Administrator's interpretation of any provision of this ordinance or a request for a variance

AR/AE, AR/AH, AR/AO, and AR/A Zones are SFHAs that result from the decertification of a previously accredited flood protection system or levee that is in the process of being restored to provide a one percent chance or greater level of flood protection. After restoration is complete these areas will still experience residual flooding from other flooding sources

A99 Zone is that part of the SFHA inundated by the one percent chance flood to be protected from the one percent chance flood by a Federal flood protection system or levee under construction no base flood elevations are determined

Area of shallow flooding means a designated AO or AH Zone on the community's Flood Insurance Rate Map (FIRM) with flood depths from one to three feet where a clearly defined channel does not exist, where the path of flooding is unpredictable and indeterminate and where velocity flow may be evident Such flooding is characterized by ponding or sheet flow

Area of special flood hazard is the land in the floodplain within a community subject to a one percent or greater chance of flooding in any given year This area is also referred to as the Special Flood Hazard Area (SFHA)

Base flood means the flood having a one percent chance of being equaled or exceeded in any given year (also called the "one percent chance flood")

Base Flood Elevation (BFE) is the elevation shown in the Flood Insurance Study (FIS) for Zones AE AH, AR, AR/A, AR/AE, AR/AH, AR/AO, and VE that indicates the water surface elevation resulting from a flood that has a one percent or greater chance of being equaled or exceeded in any given year

Basement means any portion of a building having its floor sub-grade (below ground level) on all sides

Building see Structure

Community is a political entity and/or its authorized agents or representatives that have the authority to adopt and enforce floodplain ordinances for the area under its jurisdiction

Community Floodplain Management Map means any map produced by the community utilizing best available base flood elevation and floodway data that is from a federal state or other accepted technical source

Community Rating System (CRS) is a program developed by the Federal Insurance Administration to provide incentives for those communities in the Regular Program that have gone beyond the minimum floodplain management requirements to develop extra measures to provide protection from flooding

Community Flood Hazard Area (CFHA) is an area that has been determined by the Floodplain Administrator (or other delegated, designated, or qualified community official) from available technical studies, historical information, and other available and reliable sources, which may be subject to periodic inundation by floodwaters that can adversely affect the public health, safety and general welfare This includes areas downstream from dams

Critical facility (also called critical action) means facilities for which the effects of even a slight chance of flooding would be too great The minimum floodplain of concern for critical facilities is the 0.2 percent chance flood level Critical facilities include, but are not limited to facilities critical to the health and safety of the public such as emergency operations centers, designated public shelters schools nursing homes hospitals police, fire and emergency response installations vital data storage centers power generation and water and other utilities (including related infrastructure such as principal points of utility systems) and installations which produce, use or store hazardous materials or hazardous waste (as defined under the Clean Water Act and other Federal statutes and regulations)

D Zone is an area in which the flood hazard is undetermined

Dam is any artificial barrier including appurtenant works, constructed to impound or divert water, waste water liquid borne materials or solids that may flow if saturated. All structures necessary to maintain the water level in an impoundment or to divert a stream from its course will be considered a dam

Development means any man-made change to improved or unimproved real estate, including, but not limited to buildings or other structures mining dredging filling grading, paving, excavating, drilling operations or storage of materials or equipment

Dry Floodproofing means any combination of structural and nonstructural additions, changes, or adjustments to structures which reduce or eliminate flood damages to real estate or improved real estate property, water, and sanitary facilities, structures and their contents. Structures shall be floodproofed with a minimum of 12 inches of freeboard (more is recommended) in relation to the base flood elevation. Dry floodproofing of a pre-FIRM residential structure that has not been substantially damaged or improved is allowed. Dry floodproofing of a post-FIRM residential building is not allowed. Non-residential structures may be dry floodproofed in all flood zones with the exception of the Coastal High Hazard Area or the Coastal AE Zone.

Elevated building means for insurance purposes a non-basement building which has its lowest elevated floor raised above ground level by foundation walls, shear walls, posts, pilings, columns, or piers.

Elevation Certificate is a FEMA form used as a certified statement that verifies a building's elevation information.

Emergency Program means the first phase under which a community participates in the NFIP. It is intended to provide a first layer amount of insurance coverage for all insurable buildings in that community before the effective date of the initial FIRM.

Enclosures below the Lowest Floor see 'Lowest Floor'

Encroachment means the advance or infringement of uses, plant growth, fill, excavation, buildings, structures or development into a floodplain, which may impede or alter the flow capacity of a floodplain.

Executive Order 11988 (Floodplain Management) this order requires that no federally assisted activities be conducted in or have the potential to affect identified Special Flood Hazard Areas, unless there is no practicable alternative.

Executive Order 11990 (Wetlands Protection) this order requires the avoidance of adverse impacts associated with the destruction or modification of wetlands.

Existing Construction means structures for which the "start of construction" commenced before date of initial FIRM. Existing construction may also be referred to as existing structures.

Existing manufactured home park or subdivision means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed before the effective date of the floodplain management regulations adopted by a community.

Expansion to an existing manufactured home park or subdivision includes the preparation of additional sites by the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads).

Fill means a deposit of earthen materials placed by artificial means.

Five-Hundred Year Flood means the flood that has a 0.2 percent chance of being equaled or exceeded in any year. Areas subject to the 0.2 percent chance flood have a moderate risk of flooding.

Flood or flooding means

A) A general and temporary condition of partial or complete inundation of normally dry land areas from

1) The overflow of inland or tidal waters

2) The unusual and rapid accumulation or runoff of surface waters from any source

3) Mudslides (i.e. mudflows) which are proximately caused by flooding as defined in paragraph (A)(2) of this definition and are akin to a river of liquid and flowing mud on the surfaces of normally dry land areas as when earth is carried by a current of water and deposited along the path of the current.

B) The collapse or subsidence of land along the shore of a lake or other body of water as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels or suddenly caused by an unusually high water level in a natural body of water accompanied by a severe storm, or by an unanticipated force of nature, such as flash flood or an abnormal tidal surge or by some similarly unusual and unforeseeable event which results in flooding as defined in paragraph (A)(1) of this definition

Flood (insurance definition) means a general and temporary condition of partial or complete inundation of two or more acres of normally dry land areas or of two or more properties (e.g. a building and a public street) from (1) overflow of inland or tidal waters (2) unusual and rapid accumulation or runoff of surface waters (3) mudflows caused by flooding

Flood Insurance Rate Map (FIRM) means an official map of a community, on which FEMA has delineated both the areas of special flood hazard and the risk premium zones applicable to the community

Flood Insurance Study (FIS) is the document which provides an examination, evaluation, and determination of flood hazards and if appropriate corresponding water surface elevations, or an examination, evaluation, and determination of mudslide and/or flood-related erosion hazards

Floodplain means any land area susceptible to being inundated by flood waters from any source

Floodplain Administrator is the individual appointed to administer and enforce the floodplain management regulations

Floodplain management means the operation of an overall program of corrective and preventive measures for reducing flood damage and preserving and enhancing, where possible, natural resources in the floodplain, including but not limited to emergency preparedness plans flood control works floodplain management regulations, and open space plans

Floodplain management regulations means this ordinance and other zoning ordinances, subdivision regulations, building codes, health regulations, special purpose ordinances, and other applications of police power which control development in flood-prone areas This term describes federal, state, or local regulations in any combination thereof, which provide standards for preventing and reducing flood loss and damage

Floodproofing Certificate is an official FEMA form used to certify compliance for non-residential structures in non Coastal High Hazard Areas as an alternative to elevating buildings to or above the base flood elevation

Floodway See *Regulatory Floodway*

Floodway fringe means that area of the special flood hazard area on either side of the regulatory floodway

Flood Protection Elevation is the base flood elevation plus the community freeboard In areas where no base flood elevations exist from any authoritative source, the flood protection elevation can be historical flood elevations or base flood elevations determined and/or approved by the floodplain administrator plus freeboard

Freeboard means a factor of safety, usually expressed in feet above the BFE, which is applied for the purposes of floodplain management

Functionally dependent use means a use which cannot perform its intended purpose unless it is located or carried out in close proximity to water The term includes only docking facilities port facilities that are necessary for the loading and unloading of cargo or passengers, ship building and ship repair facilities The term does not include long-term storage manufacture processing functions, sales, administrative functions, or service facilities

Hardship (as related to variances of this ordinance) means the exceptional difficulty that would result from a failure to grant the requested variance. The Governing Body requires that the variance is exceptional, unusual, and peculiar to the property involved. Mere economic or financial hardship alone is NOT exceptional. Inconvenience, aesthetic considerations, physical handicaps, personal preferences, or the disapproval of one's neighbors likewise cannot, as a rule, qualify as an exceptional hardship. All of these problems can be resolved through other means without granting a variance, even if the alternative is more expensive, or requires the property owner to build elsewhere or put the parcel to a different use than originally intended.

Hazard potential means the possible adverse incremental consequences that result from the release of water or stored contents due to failure of a dam or mis-operation of a dam or appurtenances. The hazard potential classification of a dam does not reflect in any way on the current condition of a dam and its appurtenant structures (e.g. safety, structural integrity, and flood routing capacity).

High hazard dam means a class of dam in which failure may cause loss of life, serious damage to residential, industrial, or commercial buildings, or damage to, or disruption of, important public utilities or transportation facilities such as major highways or railroads. Dams which meet the statutory thresholds for regulation that are proposed for construction in established or proposed residential, commercial, or industrial areas will be assigned this classification, unless the applicant provides convincing evidence to the contrary.

Highest adjacent grade means the highest natural elevation of the ground surface prior to construction, next to the proposed walls of a building.

Historic Structure means any structure that is

- a) Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register.
- b) Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic or a district preliminarily determined by the Secretary to qualify as a registered historic district,
- c) Individually listed on the State of Mississippi inventory of historic structures, or,
- d) Individually listed on a local inventory historic places in communities with historic preservation programs that have been certified by an approved state program as determined by the Secretary of the Interior.

Hydrologic and hydraulic engineering analyses means the analyses performed by a professional engineer, registered in the state of Mississippi, in accordance with standard engineering practices as accepted by FEMA, used to determine flood elevations and /or floodway boundaries.

Increased Cost of Compliance (ICC) coverage means under the standard flood insurance policy the cost to repair a substantially flood damaged building that exceeds the minimal repair cost and that is required to bring a substantially damaged building into compliance with the local flood damage prevention ordinance. Acceptable mitigation measures are floodproofing (nonresidential), relocation, elevation, demolition, or any combination thereof. All renewal and new policies with effective dates on or after June 1, 1997, include ICC coverage.

Letter of Map Change (LOMC) is an official FEMA determination, by letter, to amend or revise effective Flood Insurance Rate Maps, Flood Boundary and Floodway Maps, and Flood Insurance Studies.

Letter of Map Amendment (LOMA)

An amendment based on technical data showing that a property was incorrectly included in a designated SFHA, was not elevated by fill (only by a natural grade elevation), and will not be inundated by the one percent chance flood. A LOMA amends the current effective FIRM and establishes that a specific property is not located in a SFHA.

Letter of Map Revision (LOMR)

A revision based on technical data that, usually due to manmade changes, shows changes to flood zones, flood elevations floodplain and floodway delineations and planimetric features. One common type of LOMR, a LOMR-F is a determination concerning whether a structure or parcel has been elevated by fill above the BFE and is, therefore, excluded from the SFHA.

Conditional Letter of Map Revision (CLOMR)

A formal review and comment by FEMA as to whether a proposed project complies with the minimum NFIP floodplain management criteria. A CLOMR does not revise effective Flood Insurance Rate Maps, Flood Boundary and Floodway Maps or Flood Insurance Studies.

Levee means a man-made structure usually earthen embankments designed and constructed in accordance with sound engineering practices to contain, control or divert the flow of water so as to provide protection from temporary flooding.

Levee system means a flood protection system which consists of a levee or levees, and associated structures, such as closure and drainage devices, which are constructed and operated in accordance with sound engineering practices. For a levee system to be recognized, the following criteria must be met. All closure devices or mechanical systems for internal drainage, whether manual or automatic must be operated in accordance with an officially adopted operation manual (a copy of which must be provided to FEMA by the operator when levee or drainage system recognition is being sought or revised). All operations must be under the jurisdiction of a Federal or State agency, an agency created by Federal or State law or an agency of a community participating in the NFIP.

Low hazard dam means a class of dam in which failure would at the most result in damage to agricultural land, farm buildings (excluding residences) or minor roads.

Lowest adjacent grade means the elevation of the sidewalk, patio, deck support or basement entryway immediately next to the structure and after the completion of construction. It does not include earth that is placed for aesthetic or landscape reasons around a foundation wall. It does include natural ground or properly compacted fill that comprises a component of a building's foundation system.

Lowest floor means the lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, used solely for parking of vehicles, building access, or storage, in an area other than a basement, is not considered a building's lowest floor, *provided* that such enclosure is not built so as to render the structure in violation of the non-elevation provisions of this code.

Manufactured home (44 CFR 59.1 definition / FEMA) means a structure, transportable in one or more sections which is built on a permanent chassis and designed to be used with or without a permanent foundation when attached to the required utilities. The term manufactured home does not include a "recreational vehicle."

Manufactured housing (24 CFR 3280.3 and 3285.5 definitions / HUD) means a structure, transportable in one or more sections, which in the traveling mode is 8 body feet or more in width or 40 body feet in length or which when erected on-site is 320 or more square feet, and which is built on a permanent chassis and designed to be used as a dwelling with or without a permanent foundation when connected to the required utilities.

Manufactured home park or subdivision means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

Map Amendment means a change to an effective NFIP map that results in the exclusion from the SFHA or an individual structure or a legally described parcel of land that has been inadvertently included in the SFHA (i.e., no alterations of topography have occurred since the date of the first NFIP map that showed the structure or parcel to be within the SFHA).

Map Panel Number means the four-digit number followed by a letter suffix assigned by FEMA on a FIRM. The first four digits represent the map panel, and the letter suffix represents the number of times the map panel has been revised.

Market value means the property value (as agreed between a willing buyer and seller), excluding the value of land as established by what the local real estate market will bear. Market value can be established by independent certified appraisal, replacement cost depreciated by age of building (Actual Cash Value), or adjusted assessed values.

Mean Sea Level means for the purposes of the National Flood Insurance Program, the National Geodetic Vertical Datum (NGVD) of 1929, North American Vertical Datum (NAVD) of 1988, or other datum, to which base flood elevations shown on a community's Flood Insurance Rate Map (FIRM) are referenced.

National Flood Insurance Program (NFIP) is the federal program that makes flood insurance available to owners of property in participating communities nationwide through the cooperative efforts of the Federal Government and the private insurance industry.

National Geodetic Vertical Datum (NGVD) means a vertical control, corrected in 1929, used as a reference for establishing varying elevations within the floodplain.

New Construction means a structure or an addition to an existing structure for which the start of construction commenced on or after the effective date of a floodplain management regulation adopted by a community and any subsequent improvements to such structure or the addition.

New manufactured home park or subdivision means a manufactured home park or subdivision for which the construction of facilities for servicing the lots on which the manufactured homes are to be affixed (including at a minimum the installation of utilities, the construction of streets, and either final site grading or the pouring of concrete pads) is completed on or after the effective date of floodplain regulations adopted by a community.

Non-Residential means, but is not limited to, small business concerns, churches, schools, farm buildings (including grain bins and silos), poolhouses, clubhouses, recreational buildings, mercantile structures, agricultural and industrial structures, warehouses, and hotels and motels with normal room rentals for less than 6 months duration.

North American Vertical Datum (NAVD) of 1988 means a vertical control, corrected in 1988, used as a reference for establishing varying elevations within the floodplain.

Obstruction means, but is not limited to, any dam, wall, wharf, embankment, levee, dike, pile, abutment, protection, excavation, channel construction, bridge, culvert, building, wire, fence, rock, gravel, refuse, fill, structure, vegetation, or other material in, along, across, or projecting into any watercourse which may alter, impede, retard, or change the direction and/or velocity of the flow of water, or due to its location, its propensity to snare or collect debris carried by the flow of water, or its likelihood of being carried downstream.

One Percent Flood (aka 100-Year Flood) is the flood that has a one percent chance of being equaled or exceeded in any given year. Any flood zone that begins with the letter A or V is subject to inundation by the one percent chance flood. Over the life of a 30-year loan, there is a 26-percent chance of experiencing such a flood within the SFHA.

Participating Community is any community that voluntarily elects to participate in the NFIP by adopting and enforcing floodplain management regulations that are consistent with the standards of the NFIP.

Post-FIRM Construction means new construction and substantial improvements for which start of construction occurred after December 31, 1974, or on or after the effective date of the initial FIRM of the community, whichever is later.

Pre-FIRM Construction means new construction and substantial improvements for which start of construction occurred on or before December 31, 1974, or before the effective date of the initial FIRM of the community, whichever is later.

Probation is a means of FEMA formally notifying participating communities of the first of the two NFIP sanctions due to their failure to correct violations and deficiencies in the administration and enforcement of the local floodplain management regulations.

Public safety and nuisance means anything which is injurious to the safety or health of an entire community or neighborhood or any considerable number of persons, or unlawfully obstructs the free passage or use in the customary manner of any navigable lake or river, bay, stream, canal or basin

Recreational vehicle means a vehicle that is

- a) Licensed and titled as an RV or park model (not a permanent residence),
- b) Built on a single chassis,
- c) 400 square feet or less when measured at the largest horizontal projection,
- d) Has no attached deck, porch, or shed
- e) Has quick-disconnect sewage, water, and electrical connectors
- f) Designed to be self-propelled or permanently towable by a light duty truck, and,
- g) Designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use

Regular Program means the second phase of the community's participation in the NFIP in which second layer coverage is available based upon risk premium rates only after FEMA has completed a risk study for the community

Regulatory floodway means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than one foot

Repair means the reconstruction or renewal of any part of an existing building for which the start of construction commenced on or after the effective date of a floodplain management regulation adopted by a community and all such regulations effective at the time of permitting must be met

Repetitive Loss means flood-related damages sustained by a structure on two separate occasions during a 10-year period for which the cost of repairs at the time of each such flood event, on the average, equals or exceeds 25 percent of the market value of the structure before the damage occurred

Repetitive Loss Property is any insurable building for which two or more claims of more than \$1 000 were paid by the National Flood Insurance Program (NFIP) within any rolling 10-year period since 1978. At least two of the claims must be more than ten days apart but, within ten years of each other. A RL property may or may not be currently insured by the NFIP

Section 1316 means that section of the National Flood Insurance Act of 1968, as amended, which states that no new flood insurance coverage shall be provided for any property that FEMA finds has been declared by a duly constituted state or local zoning authority or other authorized public body to be in violation of state or local laws, regulations, or ordinances that are intended to discourage or otherwise restrict land development or occupancy in flood-prone areas

Severe Repetitive Loss Structure means any insured property that has met at least one of the following paid flood loss criteria since 1978 regardless of ownership

- 1 Four or more separate claim payments of more than \$5 000 each (including building and contents payments), or
- 2 Two or more separate claim payments (building payments only) where the total of the payments exceeds the current market value of the property

In either case two of the claim payments must have occurred within ten years of each other. Multiple losses at the same location within ten days of each other are counted as one loss with the payment amounts added together.

Significant hazard dam means a dam assigned the significant hazard potential classification where failure may cause damage to main roads, minor railroads, or cause interruption of use or service of relatively important public utilities.

Special flood hazard area (SFHA) means that portion of the floodplain subject to inundation by the base flood and/or flood-related erosion hazards as shown on a FHBM or FIRM as Zones A, AE, AH, AO, AR, AR/AE, AR/AO, AR/AH, AR/A, A99, or VE.

Start of construction (for other than new construction or substantial improvements under the Coastal Barrier Resources Act P. L. 97-348), includes substantial improvement, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, or improvement was within 180 days of the permit date. The actual start means the first placement of permanent construction of a building (including a manufactured home) on a site, such as the pouring of slabs or footings, installation of piles, construction of columns, or any work beyond the stage of excavation or placement of a manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling, nor does it include the installation of streets and/or walkways, nor does it include excavation for a basement, footings, piers or foundations or the erection of temporary forms, nor does it include the installation on the property of accessory buildings such as garages or sheds not occupied as dwelling units or not part of the main building. For substantial improvement, the actual start of construction means the first alteration of any wall, ceiling, floor or other structural part of a building, whether or not that alteration affects the external dimensions of the building.

Structure (for floodplain management purposes) means a walled and roofed building including a gas or liquid storage tank that is principally above ground as well as a manufactured home.

Structure (for insurance purposes), means a building with two or more outside rigid walls and a fully secured roof, that is affixed to a permanent site, a manufactured home built on a permanent chassis transported to its site in one or more sections, and affixed to a permanent foundation, or a travel trailer without wheels, built on a chassis and affixed to a permanent foundation, that is regulated under the community's floodplain management and building ordinances or laws. The term does not include a recreational vehicle or a park trailer or other similar vehicle, except as described in the last part of this definition, or a gas, or a liquid storage tank.

Subrogation means an action brought by FEMA when flood damages have occurred, a flood insurance claim has been paid and all or part of the damage can be attributed to acts or omissions by a community or other third party.

Substantial Damage means damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed 50 percent of the market value of the structure before the damage occurred. Substantial damage also means flood-related damages sustained by a structure on two separate occasions during a 10-year period for which the cost of repairs at the time of each flood event, on the average, equals or exceeds 25 percent of the market value of the structure before the damage occurred.

Substantial Improvement means any combination of reconstruction, rehabilitation, or other improvement of a structure taking place during a 10 year period in which the cumulative percentage of improvement equals or exceeds 50 percent of the current market value of the structure before the "start of construction" of the improvement. The costs for determining substantial improvement include the costs of additions. This term includes structures which have incurred repetitive loss or substantial damage, regardless of the actual repair work performed.

The term does not apply to

- a) Any project for improvement of a building required to correct existing violations of state or local existing health, sanitary or safety code specifications which have been identified by the Code Enforcement Official and which are minimum necessary to assure safe living conditions, provided that said code deficiencies were not caused by neglect or lack of maintenance on the part of the current or previous owners or,

- b) Any alteration of a "historic structure" provided that the alteration will not preclude the structure's continued designation as a "historic structure"

Substantially improved existing manufactured home parks or subdivisions means manufactured home parks or subdivisions where the repair, reconstruction, rehabilitation, or improvement of the streets, utilities, and pads equals or exceeds 50 percent of the value of the streets, utilities, and pads before the repair, reconstruction, or improvement commenced.

Suspension means the removal, with or without probation, of a participating community from the NFIP because the community failed to adopt and enforce the compliant floodplain management regulations required for participation in the NFIP.

Variance is a grant of relief from the requirements of this ordinance.

Violation means the failure of a structure or other development to be fully compliant with this ordinance. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in this ordinance is presumed to be in violation until such time as that documentation is provided.

Watercourse means any flowing body of water including a river, creek, stream, or a branch.

Water surface elevation means the height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929, the North American Vertical Datum (NAVD) of 1988, (or other datum where specified) of floods of various magnitudes and frequencies in the floodplains of coastal or riverine areas.

Wet floodproofing means a method of construction which allows water to enter a structure in such a way that will minimize damage to the structure and its contents. Wet floodproofing is appropriate for functionally dependent use and uses that facilitate open space use by variance only, structures utilized for parking or limited storage, or when all other techniques are not technically feasible. Wet floodproofing shall not be utilized as a method to satisfy the requirements of this ordinance for bringing substantially damaged or improved structures into compliance. Wet floodproofing is not allowed in lieu of complying with the lowest floor elevation requirements for new residential buildings.

X Zones (shaded) are areas of 0.2 percent chance flood that are outside of the SFHA, subject to the one percent chance flood with average depths of less than one foot, or with contributing drainage area less than one square mile, and areas protected by certified levees from the base flood.

X Zones (unshaded) are areas determined to be outside the 0.2 percent chance floodplain.

Zone means a geographical area shown on a Flood Hazard Boundary Map or a Flood Insurance Rate Map that reflects the severity or type of flooding in the area.

ARTICLE 3 GENERAL PROVISIONS

SECTION A LANDS TO WHICH THIS ORDINANCE APPLIES

This ordinance shall apply to all areas of special flood hazard (SFHA) areas within the jurisdiction of the Governing Body of Community.

SECTION B BASIS FOR ESTABLISHING THE AREAS OF SPECIAL FLOOD HAZARD

Use below paragraph if county is adopting ALL panels

The areas of special flood hazard identified by the Federal Emergency Management Agency in the current scientific and engineering report entitled "The Flood Insurance Study (FIS) for Enter County, Mississippi and Incorporated Areas", dated Date of FIS with accompanying Flood Insurance Rate Maps (FIRM) and other supporting data are adopted by reference and declared to be part of this ordinance. The Flood Insurance Study and maps are on file at the Location of Maps and FIS.

Use below paragraph if community is adopting only panels within community

The areas of special flood hazard identified by the Federal Emergency Management Agency in the current scientific and engineering report entitled ' The Flood Insurance Study (FIS) for Enter County, Mississippi and Incorporated Areas , dated Date of FIS with accompanying Flood Insurance Rate Maps (FIRM)

Map Number	Map Revised Date	Map Number	Map Revised Date

and other supporting data are adopted by reference and declared to be part of this ordinance The Flood Insurance Study and maps are on file at Location of Maps and FIS

SECTION C ESTABLISHMENT OF FLOODPLAIN DEVELOPMENT PERMIT

A development permit shall be required in conformance with the provision of this ordinance prior to the commencement of any development activities in identified areas of special flood hazard within the community

SECTION D COMPLIANCE

No structure or land shall hereafter be located, extended converted or structurally altered without full compliance with the terms of this ordinance and other applicable regulations

SECTION E ABROGATION AND GREATER RESTRICTIONS

This ordinance is not intended to repeal, abrogate, or impair any existing easements covenants or deed restrictions However where this ordinance and another conflict or overlap, whichever imposes the more stringent restrictions shall prevail

SECTION F INTERPRETATION

In the interpretation and application of this ordinance all provisions shall be

- (1) Considered as minimum requirements,
- (2) Liberally construed in favor of the governing body, and,
- (3) Deemed nether to limit nor repeal any other powers granted under state statutes

SECTION G WARNING AND DISCLAIMER OF LIABILITY

The degree of flood protection required by this ordinance is considered reasonable for regulatory purposes and is based on scientific and engineering consideration Larger floods can and will occur on rare occasions Flood heights may be increased by man-made or natural causes This ordinance does not imply that land outside the areas of special flood hazard or uses permitted within such areas will be free from flooding or flood damages This ordinance shall not create liability on the part of the Governing Body of Community or by any officer or employee thereof for any flood damages that result from reliance on this ordinance or any administrative decision lawfully made hereunder

SECTION H ENFORCEMENT, PENALTIES, AND VIOLATIONS

Civil penalties Violation of the provisions of this ordinance or failure to comply with any of its requirements, including violation of conditions and safeguards established in connection with grants of variance or special exceptions, shall constitute a misdemeanor Any person who violates this ordinance or fails to comply with any of its requirements shall, upon conviction thereof, be fined not more than \$XXX or imprisoned for not more than XXX days, or both, and in addition, shall pay all costs and expenses involved in the case Each day such violation

continues shall be considered a separate offense. Nothing herein contained shall prevent the Floodplain Administrator from taking such other lawful actions as are necessary to prevent or remedy any violation.

ARTICLE 4 ADMINISTRATION

SECTION A. DESIGNATION OF FLOOD DAMAGE PREVENTION ORDINANCE ADMINISTRATOR.

The Governing Body of Community hereby appoints the Job Title to administer and implement the provisions of this ordinance and is herein referred to as the Floodplain Administrator and/or the administrator.

SECTION B PERMIT PROCEDURES

Application for a Development Permit shall be made to the Floodplain Administrator on forms furnished by him or her prior to any development activities, and may include but not be limited to, the following plans in duplicate drawn to scale showing the nature, location, dimensions, and elevations of the area in question, existing or proposed structures, earthen fill, storage of materials or equipment, drainage facilities, and the location of the foregoing. Specifically, the following information is required:

- (1) Application Stage
 - a) Elevation in relation to mean sea level of the proposed lowest floor (including basement) of all buildings, which will be submitted on a FEMA Elevation Certificate by a state of Mississippi registered engineer or surveyor.
 - b) Elevation in relation to mean sea level to which any non-residential building in an A Zone will be floodproofed,
 - c) Certificate from a state of Mississippi registered professional engineer or architect that the non-residential flood-proofed building will meet the floodproofing criteria in Article 4, Section B (2), Article 5 Section B (2).
 - d) Description of the extent to which any watercourse will be altered or relocated as result of proposed development.

- (2) Finished Construction

Upon completion of construction, a FEMA elevation certificate which depicts all finished construction elevations is required to be submitted to the Floodplain Administrator. If the project includes a floodproofing measure, a FEMA floodproofing certificate is required to be submitted by the permit holder to the Floodplain Administrator.

SECTION C POWERS, DUTIES, AND RESPONSIBILITIES OF THE FLOODPLAIN ADMINISTRATOR.

The Floodplain Administrator and his or her designated staff is hereby authorized and directed to enforce the provisions of this ordinance. The Administrator is further authorized to render interpretations of this ordinance which are consistent with its spirit and purpose.

- (1) Right of Entry
 - a) Whenever necessary to make an inspection to enforce any of the provisions of this ordinance, or whenever the Administrator has reasonable cause to believe that there exists in any building or upon any premises any condition or ordinance violation which makes such building, structure or premises unsafe, dangerous or hazardous, the Administrator may enter such building, structure or

premises at all reasonable times to inspect the same or perform any duty imposed upon the Administrator by this ordinance

- b) If such building or premises are occupied, the Administrator shall first present proper credentials and request entry. If such building, structure, or premises are unoccupied, he shall first make a reasonable effort to locate the owner or other persons having charge or control of such building or premises.
- c) If entry is refused, the Administrator shall have recourse to every remedy provided by law to secure entry.
- d) When the Administrator shall have first obtained a proper inspection warrant or other remedy provided by law to secure entry, no owner or occupant or any other persons having charge, care or control of any building, structure, or premises shall fail or neglect, after proper request is made as herein provided, to promptly permit entry therein by the Administrator for the purpose of inspection and examination pursuant to this ordinance.

(2) Stop Work Orders

- a.) Upon notice from the Administrator, work on any building, structure or premises that is being performed contrary to the provisions of this ordinance shall immediately cease. Such notice shall be in writing and shall be given to the owner of the property, or to his or her agent, or to the person doing the work, and shall state the conditions under which work may be resumed.

(3) Revocation of Permits

- a) The Administrator may revoke a permit or approval, issued under the provisions of this ordinance in case there has been any false statement or misrepresentation as to the material fact in the application or plans on which the permit or approval was based.
- b) The Administrator may revoke a permit upon determination that the construction, erection, alteration, repair, moving, demolition, installation, or replacement of the structure for which the permit was issued is in violation of, or not in conformity with, the provisions of this ordinance.

Duties of the administrator shall include, but not be limited to

- (1) Review all development permits to assure that the permit requirements of this ordinance have been satisfied.
- (2) Review proposed development to assure that all necessary permits have been received from those governmental agencies from which approval is required by Federal or State law, including section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U S C 1334. Additionally, require the permittee to obtain and submit copies of any required federal or state permits and maintain them on file with the development permit.
- (3) Perform a minimum of three inspections to ensure that all applicable ordinance and floodplain development requirements have been satisfied. The first inspection upon the establishment of the Base Flood Elevation reference mark at the development site, the second upon the establishment of the structure's footprint prior to pouring the slab or the establishment of the lowest floor in an elevated foundation system, and the final inspection upon completion and submission of the required finished construction elevation certificate.
- (4) Verify any required setback distances.
- (5) Verify that all placement of fill or grading is according to certified plans. Assure that any fill being used as part of the structure's foundation system (not allowed in a CHHA) is both clean material and properly

compacted and placed. A professional certification that any structure built on fill is reasonably safe from flooding can be requested of the builder/developer.

- (6) Verify adequate placement and size of any required flood vents in regard to the number of openings, their location, size and height above ground level.
- (7) Ensure that a crawlspace has adequate vents or openings and that the interior grade is at or above the exterior grade.
- (8) Verify that the structure's utilities, duct work, and HVAC systems are at or above the base flood elevation.
- (9) Notify adjacent communities, the NFIP State Coordinator and other federal and/or state agencies with statutory or regulatory authority prior to any alteration or relocation of a watercourse.
- (10) Assure that maintenance is provided within the altered or relocated portion of said watercourse so that the flood-carrying capacity is maintained.
- (11) Verify and record the actual elevation (in relation to mean sea level) of the lowest floor (including basement) of all new construction and substantially improved buildings in accordance with Article 4 Section B (2). Information must be recorded on the FEMA Elevation Certificate.
- (12) Verify and record the actual elevation (in relation to mean sea level) to which the new construction and substantially improved buildings have been floodproofed in accordance with Article 4, Section B (2). Information must be recorded on the FEMA Elevation Certificate.
- (13) Review certified plans and specifications for compliance.
- (14) Make the necessary interpretation where interpretation is needed as to the exact location of boundaries of the areas of special flood hazard (for example, where there appears to be a conflict between a mapped boundary and actual field conditions). The person contesting the location of the boundary shall be given a reasonable opportunity to appeal the interpretation as provided in this Article.
- (15) Obtain, review and reasonably utilize any base flood elevation and floodway data available from a federal, state or other source when base flood elevation data or floodway data have not been provided in accordance with Article 3, Section B, in order to administer the provisions of Article 5.
- (16) Provide information, testimony, or other evidence as needed during variance request hearings.
- (17) Conduct the following actions when damage occurs to a building or buildings:
 - a) Determine whether damaged structures are located within the Special Flood Hazard Area.
 - b) Conduct damage assessments for those damaged structures located in the SFHA, and
 - c) Make a reasonable attempt to notify owner(s) of damaged structure(s) of the requirement to obtain a building permit / floodplain development permit prior to repair, rehabilitation, or reconstruction.
- (18) Perform such other inspections as may be required to insure compliance with the other provisions of this ordinance.

ARTICLE 5 PROVISIONS FOR FLOOD HAZARD REDUCTION

SECTION A. GENERAL STANDARDS FOR ALL ZONES

In all areas of special flood hazard the following provisions are required:

- (1) New construction and substantial improvements shall be anchored to prevent flotation, collapse and lateral movement of the structure
- (2) Manufactured homes shall be anchored to prevent flotation, collapse, and lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors. Dry stacked blocks (stacked without the use of mortar or cement to bond them together) are not to be used as an anchor/elevation method. This standard shall be in addition to and consistent with applicable state requirements for resisting wind forces.
- (3) New construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage.
- (4) New construction or substantial improvements shall be constructed by methods and practices that minimize flood damage.
- (5) Electrical heating, ventilation plumbing, air conditioning equipment and other service facilities shall be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding, such facilities shall be located a minimum To or Freeboard Above the Base Flood Elevation.
- (6) New and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system.
- (7) New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters.
- (8) On-site waste disposal systems shall be located and constructed to avoid impairment to them or contamination from them during flooding.
- (9) Any alteration, repair, reconstruction or improvements to a building that is in compliance with the provisions of this ordinance shall meet the requirements of "new construction" as contained in this ordinance.
- (10) Any alteration, repair, reconstruction or improvements to a building that is not in compliance with the provisions of this ordinance, shall be undertaken only if said non-conformity shall meet the requirements of "new construction" as contained in this ordinance.
- (11) All gas and liquid storage tanks (both above and below ground) shall be adequately anchored to prevent flotation, lateral movement resulting from hydrodynamic forces and the effects of buoyancy.
- (12) When new construction and substantial improvements are located in multiple flood zones or in a flood zone with multiple base flood elevations, they shall meet the requirement for the more stringent flood zone and the highest base flood elevation.

SECTION B SPECIFIC STANDARDS FOR RIVERINE ZONES

In all areas of special flood hazard designated on the community's FIRM, where base flood elevation data have been provided (excluding CHHA and Coastal AE Zone), as set forth in Article 3, Section B the following provisions, in addition to the standards of Article 5 Section A, are required

- (1) Residential Construction. New construction and substantial improvement of any residential building (including manufactured home) shall have the lowest floor, including basement, elevated To or Freeboard Above the base flood elevation. Should solid foundation perimeter walls be used to elevate a structure, flood openings sufficient to automatically equalize hydrostatic flood forces on exterior walls of enclosures that are subject to flooding, shall be provided in accordance with standards of Article 5 Section B (4)

- (2) Non-Residential Construction New construction and substantial improvement of any commercial, industrial, or non-residential building (including manufactured building) shall have the lowest floor, including basement, elevated To or Freeboard Above the base flood elevation Buildings located in all A Zones may, together with attendant utility and sanitary facilities be floodproofed in lieu of being elevated provided that all areas of the building below the base flood elevation + Freeboard plus a minimum of one (1) foot of freeboard are water tight with walls substantially impermeable to the passage of water and use structural components having the capability of resisting hydrostatic and hydrodynamic loads and the effect of buoyancy Dry floodproofing is allowed only where flood velocities are less than or equal to five feet per second. A registered professional engineer or architect shall certify that the standards of this subsection are satisfied. A Flood Emergency Operation Plan and an Inspection and Maintenance Plan must be provided by the design professional for the building Such certification shall be provided to the Floodplain Administrator
- (3) In special flood hazard areas with base flood elevations (AE Zones) but without floodways no encroachments, including fill material or structures, shall be permitted unless certification by a registered professional engineer is provided demonstrating that the cumulative effect of the proposed development, when combined with all other existing and anticipated development, will not increase the water surface elevation of the base flood more than one foot at any point within the community The engineering certification must be supported by technical data that conforms to standard hydraulic engineering principles
- (4) Enclosures New construction and substantial improvements that include fully enclosed areas formed by foundation and other exterior walls below the lowest floor shall be designed to preclude finished living space and designed to allow for the entry and exit of floodwaters to automatically equalize hydrostatic flood forces on exterior walls Enclosed areas including crawl spaces, shall be used solely for parking of vehicles, building access, and storage
- a) Designs for complying with this requirement must either be certified by a professional engineer or architect or meet or exceed the following criteria
- (i) Provide a minimum of two openings, on different sides of each enclosed area if a structure has more than one enclosed area below the base flood elevation, each shall have openings on exterior walls
 - (ii) The total net area of all openings shall be at least one square inch for each square foot of enclosed area or the openings shall be designed and the construction documents shall include a statement that the design and installation will provide for equalization of hydrostatic flood forces on exterior walls by allowing for the automatic entry and exit of floodwaters,
 - (iii) The bottom of all openings shall be no higher than one foot above interior grade (which must be equal to in elevation or higher than the exterior grade)
 - (iv) Openings may be equipped with screens louvers valves or other coverings or devices provided they permit the automatic flow of floodwaters in both directions and automatically equalize hydrostatic flood loads on exterior walls, and
- b) Access to the enclosed area shall be minimum necessary to allow for parking of vehicles (garage door) or limited storage of maintenance equipment used in connection with the premises (standard exterior door) or entry to the living area (stairway or elevator) and
- c) The interior portion of such enclosed area shall not be finished or partitioned into separate rooms
- (5) Detached storage buildings sheds or other like accessory improvements, excluding detached garages carports, and boat houses, shall solely be used for parking of vehicles and storage Such storage space shall not be used for human habitation and shall be limited to storage of items that can withstand exposure to the elements and have low flood damage potential The storage space shall be constructed of flood resistant or

breakaway materials, and equipment and service utilities such as electrical outlets, shall be limited to essential lighting and other incidental uses, and must be elevated or floodproofed. Flood openings in accordance with the standards of Article 5 Section B (4) shall also be required. These accessory structures shall be constructed and placed on the building site so as to offer the minimum resistance to the flow of floodwaters. Accessory improvements and other appurtenant structures shall be firmly anchored to prevent flotation that may result in damage to other structures.

(6) Standards for Manufactured Homes and Recreational Vehicles

- a) All manufactured homes placed, or substantially improved on individual lots or parcels, in existing manufactured home parks or subdivisions in expansions to existing manufactured home parks or subdivisions, in new manufactured home parks or subdivisions or in substantially improved manufactured home parks or subdivisions, must meet all the requirements for new construction, including elevation and anchoring and the flood openings requirements of Article 5, Section B (4). Manufactured homes must be
- (i) Elevated on a permanent foundation to have its lowest floor elevated To or Freeboard Above the base flood elevation, and
 - (ii) Securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.
- b) All manufactured homes placed or substantially improved, excepting manufactured homes that have incurred substantial damage as a result of a flood, in an existing manufactured home park or subdivision must be elevated so that
- (i) The lowest floor of the manufactured home is elevated To or Freeboard Above the base flood elevation and be securely anchored to an adequately anchored foundation support system to resist flotation, collapse, and lateral movement, or
 - (ii) The manufactured home chassis is supported by reinforced piers or other foundation elements of at least an equivalent strength, of no less than 36 inches in height above the highest adjacent grade and adequately anchored foundation support system to resist flotation, collapse, and lateral movement.
- c) All recreational vehicles placed on sites must either
- (i) Be on site for fewer than 180 consecutive days and
 - (ii) Be fully licensed and ready for highway use or
 - (iii) Must meet all the requirements for new construction including anchoring and elevation requirements of this Article 5 Section B (6) (a) or Article 5, Section B (6) (b) (i) above

A recreational vehicle is ready for highway use if it is licensed and insured in accordance with the state of Mississippi motor vehicle regulations, is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices and has no permanently attached additions.

(7) Floodways Located within areas of special flood hazard adopted by reference in Article 3 Section B, are areas designated as floodways. Since the floodway is an extremely hazardous area due to the velocity of flood waters which carry debris potential projectiles and has erosion potential the following provisions shall apply

- a) Prohibit encroachments, including fill, new construction, substantial improvements, and other developments unless certification (with supporting technical data) by a registered professional

engineer is provided demonstrating that encroachments shall not result in any increase in flood levels during occurrence of the base flood discharge

- b) If Article 5, Section B (7) (a) above is satisfied all new construction and substantial improvements shall comply with all applicable flood damage prevention standards of Article 5
- c) Prohibit the placement of manufactured homes (mobile homes), except in an existing manufactured homes (mobile homes) park or subdivision. A replacement manufactured home may be placed on a lot in an existing manufactured home park or subdivision provided the anchoring standards of Article 5 Section A (2) and the standards of Article 5 Section B (1) through (3) and the encroachment standards of this Article 5 Section B (7) (a) are met

SECTION C STANDARDS FOR STREAMS WITHOUT BASE FLOOD ELEVATIONS AND FLOODWAYS

When base flood elevation data and floodway data are not available in accordance with Article 3 Section A, in Special Flood Hazard Areas without base flood elevation data new construction and substantial improvements shall be elevated or floodproofed to elevations established by the community. The following provisions in addition to the standards of Article 5 Section A and the enclosure standards of Article 5 Section B (4) shall apply

- (1) Require that all new subdivision proposals and other proposed developments (including proposals for manufactured home parks and subdivisions) greater than five lots or five acres, whichever is lesser, include within such proposals base flood elevation data
- (2) The Floodplain Administrator shall obtain, review and reasonably utilize any base flood elevation and floodway data available from a federal, state, or other source, in order to administer the provisions of Article 5. When such data are available, standards of Article 5 Section B, shall apply. If data is not available from Article 5 Section C (1) or outside sources then the following provisions shall apply
- (3) No encroachments, including fill material or other development, shall be located within a distance of the stream bank equal to five times the width of the stream at the top of the bank or twenty feet each side from the top of the bank, whichever is greater, unless certification by a registered professional engineer is provided demonstrating that such encroachment shall not result in any increase in flood levels during the occurrence of the base flood discharge. The enclosure standards of Article 5, Section B (4) shall apply
- (4) The Floodplain Administrator shall require that a single lot applicant develop the base flood elevation for the development site, utilizing accepted engineering practices and procedures. Upon review of the submitted data, the Administrator may accept or reject the proposed base flood elevation. When such data is accepted, standards of Article 5, Section B shall apply
- (5) Notify, in written situations, adjacent communities and the State Coordinating Office prior to any alteration or relocation of a watercourse and submit copies of such notifications to FEMA. Assure that the flood carrying capacity within the altered or relocated portion of any watercourse is maintained.
- (6) Require that all manufactured homes be placed or installed using methods and practices which minimize flood damage. Manufactured homes must be elevated and anchored to resist flotation, collapse, or lateral movement. Dry stacked blocks (stacked without the use of mortar or cement to bond them together) are not allowed within the Special Flood Hazard Area

SECTION D STANDARDS FOR SUBDIVISION PROPOSALS AND OTHER PROPOSED DEVELOPMENT

- (1) All subdivision proposals shall be consistent with the need to minimize flood damage,
- (2) All subdivision proposals shall have public utilities and facilities such as sewer, gas, electrical and water systems located and constructed to minimize flood damage

- (3) All subdivision proposals shall have adequate drainage provided to reduce exposure to flood hazards, and,
- (4) Base flood elevation data shall be provided for all new subdivision proposals and other proposed development (including manufactured home parks and subdivisions), which is greater than five lots or five acres, whichever is the lesser

SECTION E CRITICAL FACILITIES

Construction of new and substantially improved critical facilities shall be located outside the limits of the special flood hazard area (one percent chance floodplain) Construction of new critical facilities shall be permissible within the SFHA only if no feasible alternative site is available and access to the facilities remains available during a 0.2 percent chance flood Critical facilities constructed within the SFHA shall have the lowest floor elevated three feet six inches (3' 6") above the base flood elevation at the site (or to the 0.2 percent chance flood elevation whichever is greater) Floodproofing and sealing measures must be implemented to ensure that toxic substances will not be displaced by or released into floodwaters Multiple access routes, elevated to or above the 0.2 percent flood elevation shall be provided to all critical facilities to the maximum extent possible Critical facilities must not only be protected to or above the 0.2 percent chance flood, but must remain operable during such an event. The community's flood response plan must list facilities considered critical in a flood, since loss of access can cause a critical situation Other facilities in low risk flood zones that may also be needed to support flood response efforts must be included on the critical facility list The use of any structure shall not be changed to a critical facility, where such a change in use will render the new critical facility out of conformance with this section The list of the operators of the critical facilities affected by flooding must be updated at least annually as part of the community critical facility planning procedures

ARTICLE 6 VARIANCE PROCEDURES

SECTION A DESIGNATION OF VARIANCE AND APPEALS BOARD

The Designated Board of Community shall hear and decide appeals and requests for variances from requirements of this ordinance and is herein referred to as the board

SECTION B DUTIES OF VARIANCE AND APPEALS BOARD

The board shall hear and decide appeals when it is alleged an error in any requirement, decision, or determination is made by the Floodplain Administrator in the enforcement or administration of this ordinance Any person aggrieved by the decision of the board may appeal such decision to the Governing Body or Court as provided in Mississippi Code Annotated, § 11-51-75 (1972)

SECTION C VARIANCE PROCEDURES

In passing upon such applications, the board shall consider all technical evaluations, relevant factors, and standards specified in other sections of this ordinance and

- (1) The evaluation must be based on the characteristics unique to that property and not be shared by adjacent parcels The characteristics must pertain to the land itself, not to the structure, its inhabitants or its owners,
- (2) Variances shall not be granted for multiple lots phases of subdivisions, or entire subdivisions
- (3) The danger that materials may be swept onto other lands to the injury of others,
- (4) The danger of life and property due to flooding or erosion damage,
- (5) The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner and the community,
- (6) The importance of the services provided by the proposed facility to the community,

- (7) The necessity of the facility to be at a waterfront location, where applicable
- (8) The availability of alternative locations for the proposed use which are not subject to flooding or erosion damage
- (9) The compatibility of the proposed use with existing and anticipated development,
- (10) The relationship of the proposed use to the comprehensive plan and floodplain management program for that area
- (11) The safety of access to the property in times of flood for ordinary and emergency vehicles,
- (12) The expected heights, velocity duration, rate of rise and sediment transport of the floodwaters and the effects of wave action, if applicable expected at the site and,
- (13) The costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer gas electrical and water systems, and streets and bridges and culverts
- (14) Upon consideration of factors listed above and the purpose of this ordinance, the board may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance
- (15) Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result

SECTION D CONDITIONS FOR VARIANCES

- (1) Variances shall only be issued when there is
 - a) A showing of good and sufficient cause,
 - b) A determination that failure to grant the variance would result in exceptional hardship, and,
 - c) A determination that the granting of a variance will not result in increased flood heights additional threats to public expense create nuisance, cause fraud on or victimization of the public or conflict with existing local laws or ordinances
- (2) The provisions of this ordinance are minimum standards for flood loss reduction, therefore any deviation from the standards must be weighed carefully Variances shall only be issued upon a determination that the variance is the minimum necessary deviation from the requirements of this ordinance considering the flood hazard, to afford relief In the instance of a Historic Structure, a determination that the variance is the minimum necessary so as not to destroy the historic character and design of the building (See Article 6, Section F)
- (3) Any applicant to whom a variance is granted shall be given written notice specifying the difference between the base flood elevation and the elevation to which the lowest floor is to be built and stating that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation
- (4) The Floodplain Administrator shall maintain the records of all appeal actions and report any variances to the Federal Emergency Management Agency and Mississippi Emergency Management Agency upon request (See Article 6 Section E)
- (5) Upon consideration of the factors listed above and the purposes of this ordinance the board may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance
- (6) Variances shall not be issued "after the fact "

SECTION E VARIANCE NOTIFICATION

Any applicant to whom a variance is granted shall be given written notice over the signature of a community official that

- (1) The issuance of a variance to construct a structure below the base flood elevation will result in increased premium rates for flood insurance up to amounts as high as \$25 for \$100 of insurance coverage, and,
- (2) Such construction below the base flood level increases risks to life and property. A copy of the notice shall be recorded by the Floodplain Administrator in the Office of the Chancery Clerk and shall be recorded in a manner so that it appears in the chain of title of the affected parcel of land.

The Floodplain Administrator will maintain a record of all variance actions, including justification for their issuance, and report such variances to the Federal Emergency Management Agency and the Mississippi Emergency Management Agency upon request.

SECTION F HISTORIC STRUCTURES

Variances may be issued for the repair or rehabilitation of "historic structures" only upon a determination that the proposed repair or rehabilitation will not preclude the structure's continued designation as a "historic structure" and the variance is the minimum to preserve the historic character and design of the structure.

SECTION G SPECIAL CONDITIONS

Upon consideration of the factors listed in Article 6 and the purposes of this ordinance, the Governing Body may attach such conditions to the granting of variances, as it deems necessary to further the purposes of this ordinance.

SECTION H FLOODWAY

Variances shall not be issued within any designated regulatory floodway if any increase in flood levels during the base flood discharge would result.

ARTICLE 7 SEVERABILITY

If any section, clause, sentence, or phrase of the Ordinance is held to be invalid or unconstitutional by any court of competent jurisdiction, then said holding shall in no way effect the validity of the remaining portions of this Ordinance.

This ordinance having first been reduced to writing was adopted at a public meeting of the Governing Board of Community, on _____ 20__ wherein the vote was as follows and shall take effect **Date of FIS**

Member _____

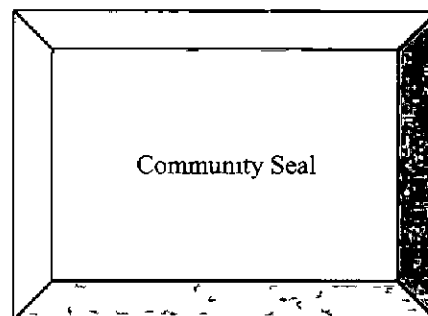
Member _____

Member _____

Member _____

Member _____

CEO _____



ATTESTED BY _____

**IN THE MATTER OF RATIFYING THE VOTE TO AMEND THE INTRA DISTRICT
SHARING AGREEMENT FOR USE OF EQUIPMENT**

There came on this day for consideration the matter of ratifying the vote to amend the Intra District Sharing Agreement for use of Equipment

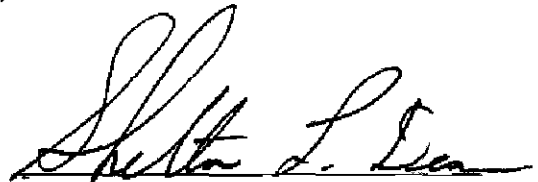
It appears to this Board Districts one, four, and five have entered into an Intra District Sharing Agreement for the purposes of sharing equipment for the paving and surfacing of roads in the said Districts, and,

It appears to this Board at the August 24, 2017 meeting the Board voted to amend the said agreement to reflect the addition of a 2017 Chip Spreader being added to the said agreement and

It appears to this Board the Clerk has prepared the said amended agreement, the Board Attorney has had sufficient time to review the said document, and comes now, the Clerk formally presenting the amended agreement to the President for his signature and for the said document to be spread upon the minutes of this Board

After motion by Lynn Horton and second by R B Davis this Board doth vote unanimously to authorize and approve of the President to execute the Amended Intra District Equipment Sharing Agreement as attached hereto as Exhibit A

SO ORDERED this the 28th day of September, 2017



President

**IN THE MATTER OF AMENDING THE INTER-DISTRICT AGREEMENT
OF CLAY COUNTY, MISSISSIPPI, FOR USE OF EQUIPMENT**

WHEREAS, on September 8, 2016, this Board approved an Inter-District Agreement of the Board of Supervisors of Clay County, for use of certain equipment to be shared between Districts 1, 4, and 5, and,

WHEREAS, at the August 24, 2017 meeting, Supervisor Horton moved for the Inter-District Agreement for Use of Equipment, as attached hereto as Exhibit A, be amended to reflect the addition of one piece of equipment being added to the said Agreement, and,

It appears to this Board the Amended Inter-District Agreement for Use of Equipment, would reflect the following equipment being made a part of this Agreement as follows

- (1) One 2015 Freightliner Tractor/Truck VIN #1FUJG3DV5FHGP2777
- (2) One 2016 Rosco Maximizer VIN #3HAWAMMN7HL672703
- (3) One 2017 Rosco Chipsreader, model – CSH F2, serial #CSH-158619

THEREFORE, Districts 1, 4 and 5 shall have the ownership of such equipment. The terms and use of such equipment is as follows


- 1 The payment for such equipment shall be shared equally by Districts 1, 4 and 5
- 2 Such equipment shall be maintained on the equipment inventory list of District 1
- 3 Such equipment shall be kept at a location within District 1 unless circumstances require such equipment to be temporarily located within another District in Clay County with the consent of the Supervisor of District 1
- 4 Districts 1, 4 and 5 shall share equally in the cost of maintenance of such equipment. The cost of the operator for such equipment will be paid by the District which employs such employee to do the work
- 5 Districts 2 and 3 may use such equipment when not in use by Districts 1, 4 and 5. In such event, all necessary materials and fuel for such equipment shall be furnished by the District using such equipment

The motion was seconded by Supervisor Lummus The motion passed by roll call vote as follows

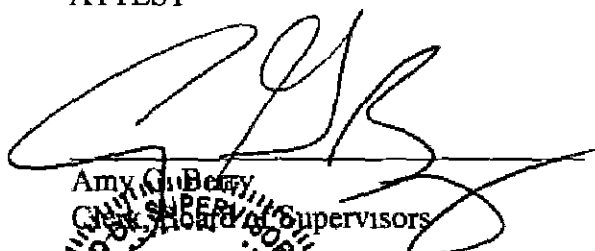
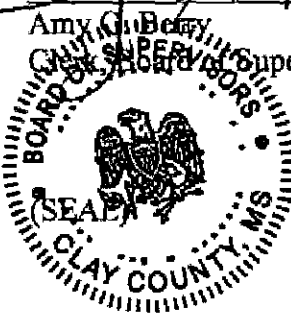
Supervisor Joe Chandler	voted Aye
Supervisor Lynn Horton	voted Aye
Supervisor Luke Lummus	voted Aye
Supervisor R B Davis	voted Aye
Supervisor Shelton L Deanes	voted Aye

The motion, approving the Amended Inter-District Agreement, having received the unanimous vote of the Supervisors present, was declared passed by the President on this the 24th day of August, 2017

SO ORDERED this the 24th day of August, 2017


Shelton L. Deanes
President, Board of Supervisors

ATTEST


Amy G. Berry
CLAY COUNTY SUPERVISORS
BOARD OF SUPERVISORS

CLAY COUNTY, MS

**IN THE MATTER OF PAYING THE CLAY COUNTY CONSTABLES
ACCORDING TO S B 2860 BASED UPON THEIR GROSS FEE INCOME**

There came on this day for consideration the matter of paying the Clay County, Mississippi constables according to S B 2860 based upon their gross fee income

It appears to this Board that the attached Exhibit "A" reflects the gross fee income of Constables Sherman Ivy and Lewis Stafford for the month of September 2017 as submitted by the Justice Court Clerk. It further appears that the attached Exhibit "A" represents the calculations and estimated contributions due to the Public Employees' Retirement System for each constable and the net fee income to be paid to each constable.

After motion made by Luke Lummus and second by Joe Chandler on this Board doth vote unanimously to have the Chancery Clerk transfer \$597.76 to the Payroll Clearing Account to be remitted to the Public Employees' Retirement System on behalf of the Clay County constables and to pay Sherman Ivy \$2,342.91 and Lewis Stafford \$1,874.33 as net fee income after the Public Employees' Retirement System deduction withheld for the month of September 2017.

SO ORDERED, on this the 28th day of September, 2017



President

**Calculation of Estimated Contributions/Wages For Constables
September 2017**

Calculation

	Lewis Stafford	Sherman Ivy	
Gross Fee Income *	\$2,140 00	\$2 675 00	(Input)
Minimum Withholding Rate	11%	11%	
Estimated Contributions	<u>\$235 40</u>	<u>\$294 25</u>	
Estimated Contributions	\$235 40	\$294 25	
Divided by PERS EE/ER	21 93%	21 93%	
Estimated Wages To Be Reported To PERS	<u>\$1,073 42</u>	<u>\$1,341 77</u>	
Estimated Wages	\$1,073 42	\$1,341 77	
Multiplied by PERS EE Rate	9 00%	9 00%	
Estimated PERS EE Contributions	<u>\$96 61</u>	<u>\$120 76</u>	
Estimated Wages	\$1 073 42	\$1 341 77	
Multiplied by PERS ER Rate	15 75%	15 75%	
Estimated PERS ER Contributions	<u>\$169 06</u>	<u>\$211 33</u>	

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

Estimated Wages	\$1,073 42	\$1,341 77	
Estimated PERS EE Contributions	\$96 61	\$120 76	217 37
Estimated PERS ER Contributions	\$169 06	\$211 33	380 39
Total Estimated Contributions	<u>\$265 67</u>	<u>\$332 09</u>	

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

Gross Fee Income	\$2,140 00	\$2,675 00
Less Total Estimated PERS EE/ER Contributions	<u>\$265 67</u>	<u>\$332 09</u>
Net Gross	\$1,874 33	\$2,342 91

Need an order to transfer to Payroll Clearing fund \$ 597 76 to remit with Retirement Contributions

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

NO _____

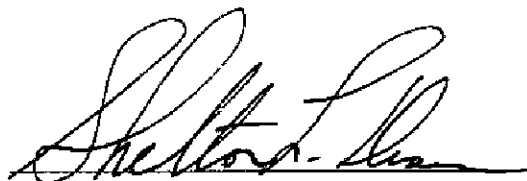
**IN THE MATTER OF AUTHORIZING INVENTORY DELETIONS FROM THE
COUNTY'S FIXED ASSET LEDGER**

There came on this day for consideration the matter of authorizing inventory deletions from the County's fixed asset ledger

It appears to this Board attached hereto are some assets which are no longer functioning and of no operational use to the County and the Department Heads have certified requesting the items be destroyed and deleted from the County's fixed asset ledger

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize and approve the said inventory deletions from the County's Fixed Asset Ledger as attached hereto as Exhibit A

SO ORDERED this the 28th day of September, 2017



President

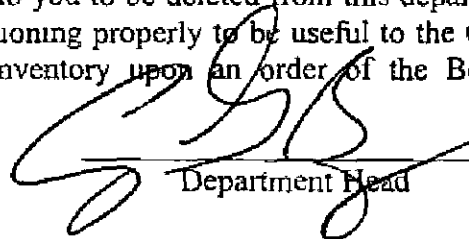
To Amy G Berry
Inventory Control Clerk

From


Date 9/20/17

Re Inventory Control # CH107
Description TAPE Recorder
S/N# Regliste

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.


Department Head

This is acknowledged receipt of the above inventory item on this the 28th day of September, 2017.


Inventory Clerk

Description TAPE RECORDER

Location _____

Vendor GARY'S PAWN Serial # REALISTIC

Property # CH107 Project # _____ Current Value. 52.95

*Department # 101 CHANCERY CLERK Objective # 87 OTHER FURNITURE

*Acquisition P PURCHASED *Disposal _____

Ledger? Y (Y/N)

*Asset Type OFE OTHER FURNITURE Useful Life 7 Years

Salvage % 10 Salvage \$ 5 Cap Threshold 5000

GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation _____

Cap Value: 52.95 Date: 3/21/1994

Remarks _____

Enter=Accept *F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

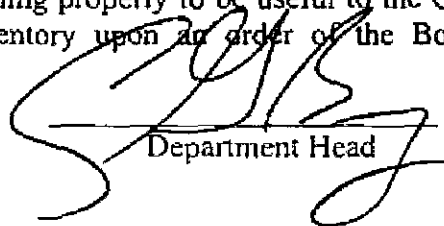
To Amy G Berry
Inventory Control Clerk

From

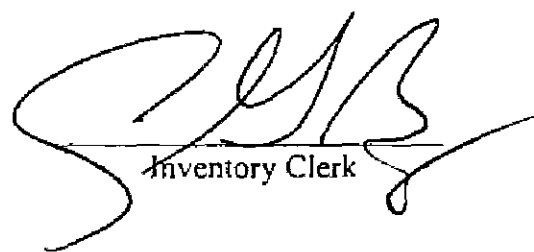
Date 9/28/17

Re Inventory Control # CH109
Description metal
S/N# 94018

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.


Department Head

This is acknowledged receipt of the above inventory item on this the 28th day of September, 2017.


Inventory Clerk

Description METAL DETECTOR

Location _____

Vendor CONTROL SCREENING Serial # 94018

Property # CH109 Project # _____ Current Value 2095 00

*Department # 101 CHANCERY CLERK Objective # 87 OTHER FURNITURE

*Acquisition P PURCHASED *Disposal _____

Ledger? Y (Y/N)

*Asset Type HND HAND TOOLS - SH Useful Life 7 Years

Salvage % 1 Salvage \$ _____ 21 Cap Threshold 5000

GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation _____

Cap Value 2095 00 Date 8/10/1994

Remarks _____

Enter=Accept *F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

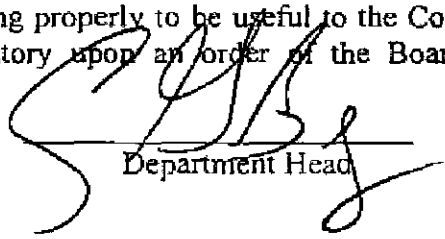
To Amy G Berry
Inventory Control Clerk

From

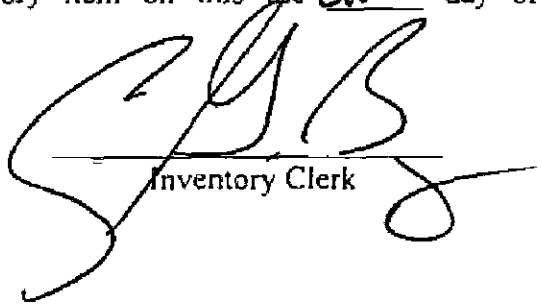
Date 9/28/17

Re Inventory Control # CH124
Description Lawn mower
S/N# unknown

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.


Department Head

This is acknowledged receipt of the above inventory item on this the 28th day of September, 2017


Inventory Clerk

Description LAWN MOWER (USED)

Location _____

Vendor GARY'S PAWN & GUN SHOP

Serial # UNKNOWN

Property #: CH124

Project #: _____

Current Value 72 00

*Department # 101 CHANCERY CLERK

Objective #: 87 OTHER FURNITURE

*Acquisition P PURCHASED

*Disposal. _____

Ledger? Y (Y/N)

*Asset Type HND HAND TOOLS - SH

Useful Life 7 Years

Salvage % 1 Salvage \$ 1

Cap Threshold 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation. _____

Cap Value: 72 00 Date 4/10/1997

Remarks: _____

Enter=Accept *F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

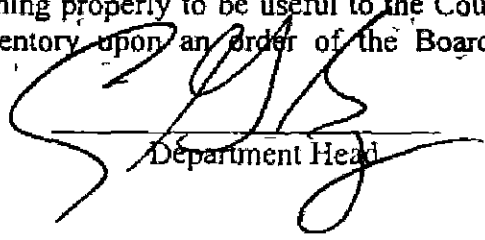
To Amy G Berry
Inventory Control Clerk

From

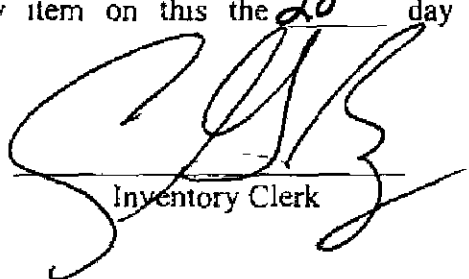
Date 9/28/17

Re Inventory Control # CH146
Description Speaker Phone
S/N# 2290686

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.


Department Head

This is acknowledged receipt of the above inventory item on this the 28th day of September, 2017


Inventory Clerk

To Amy G Berry
Inventory Control Clerk

From

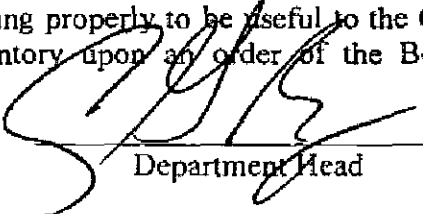
Date

9/28/17


Re

Inventory Control # CH 147
Description Vacuum Cleaner
S/N# 52725-44

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.


Department Head

This is acknowledged receipt of the above inventory item on this the 28th day of September, 2017


Inventory Clerk

9/21/00
FAOFEM
Delete

FILE ASSETS
Other Furniture/Equipment File Maintenance

13 38 13
GINGER
Key #. 1478

Description VACCUM CLEANER SHOP VAC ULTRA PRO QVM 500
Location CHANCERY CLERK
Vendor KELLOGG'S HARDWARE Serial # 52725-44
Property # CH147 Project # _____ Current Value: 109 95
*Department # 101 CHANCERY CLERK Objective # 87 OTHER FURNITURE
*Acquisition: P PURCHASED *Disposal _____
Ledger? Y (Y/N)
*Asset Type HND HAND TOOLS - SH Useful Life: 7 Years
Salvage %: 1 Salvage \$ 1 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation: _____
Cap Value: 109.95 Date 4/10/2003
Remarks _____

Enter=Accept *F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

To Amy G Berry
Inventory Control Clerk

From

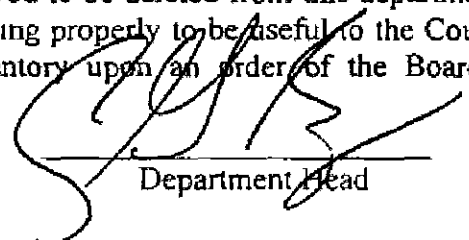
Date

9/28/17


Re

Inventory Control # CH1166
Description Computer
S/N# H0106018218 keypad 40305

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.


Department Head

This is acknowledged receipt of the above inventory item on this the 28th day of September 2017


Inventory Clerk

5/22/2011
FAOFEM
Delete

FIXED ASSETS
Other Furniture/Equipment File Maintenance

09 44 54
GINGER
Key # 1773

Description COMPUTER, MONITOR AND KEYBOARD SYSTEM MAX PC
Location SHERIFF'S OFFICE COMPUTER ROOM

Vendor SIGN-ON SYSTEMS Serial # HD106018218KEYBOARD40305
Property # CH166 Project # _____ Current Value 1753 03

*Department # 101 CHANCERY CLERK Objective # 87 OTHER FURNITURE

*Acquisition P PURCHASED *Disposal _____

Ledger? Y (Y/N)

*Asset Type COM COMMUNICATION E Useful Life 5 Years

Salvage % 10 Salvage \$ 175 Cap Threshold 5000

GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation _____

Cap Value 1753 03 Date 10/10/2005

Remarks _____

Enter=Accept *F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

To Amy G Berry
Inventory Control Clerk

From

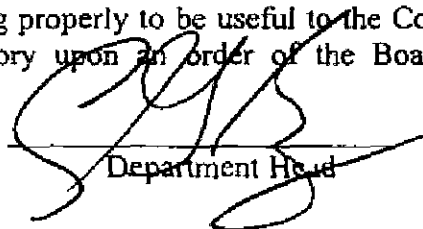
Date

9/28/17

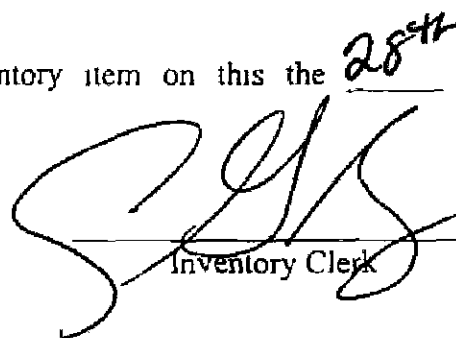
Re

Inventory Control # CH 178
Description KEYBOARD
S/N# 6J52100131B

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.


Department Head

This is acknowledged receipt of the above inventory item on this the 28th day of September, 2017


Inventory Clerk

Description: COMPUTER KEYBOARD

Location: CHANCERY CLERK'S OFFICE BECKY COX'S DESK

Vendor WHITTINGTON OFFICE PRODUCTS Serial # 6J52100731B

Property # CH178 Project #: _____ Current Value: 48.00

*Department # 101 CHANCERY CLERK Objective #: 87 OTHER FURNITURE

*Acquisition: P PURCHASED *Disposal: _____

Ledger? Y (Y/N)

*Asset Type CMP COMPUTER EQUIPM Useful Life 3 Years

Salvage % 1 Salvage \$ _____ Cap Threshold: 5000

GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation _____

Cap Value: 48.00 Date: 5/10/2007

Remarks _____

Enter=Accept *F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

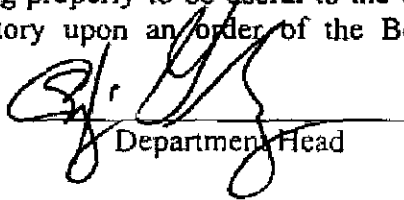
To Amy G Berry
Inventory Control Clerk

From

Date 9/28/17

Re Inventory Control # CH182
Description Computer
S/N# M4D95WUP462321A891VP/THD25P663

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.


Department Head

This is acknowledged receipt of the above inventory item on this the 28th day of September, 2017


Inventory Clerk

FAOFEM
Delete

Other Furniture/Equipment File Maintenance

FA 45
GINGER
Key # 2102

Description: COMPUTER MONITOR & KEYBOARD (DELL)

Location: COMPUTER ROOM AT SHERIFF'S OFFICE

Vendor: DELL MARKETING

Serial #: MY095WUP466321A891VP/TH025PGG3

Property #: CH182

Project #: _____

Current Value: 100 00

*Department #: 101 CHANCERY CLERK

Objective #: 87 OTHER FURNITURE

*Acquisition: P PURCHASED

*Disposal: _____

Ledger? Y (Y/N)

*Asset Type: CMP COMPUTER EQUIPM

Useful Life: 3 Years

Salvage %: 1 Salvage \$: 1

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation: _____

Cap Value: 100 00 Date: 8/09/2007

Remarks

Enter=Accept *F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

To Amy G Berry
Inventory Control Clerk

From

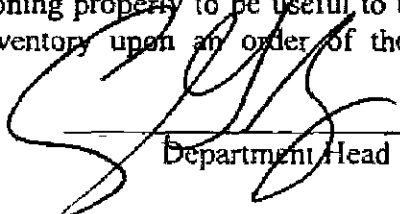
Date

9/28/17

Re

Inventory Control # CH183
Description Printer
S/N# APC39705

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.


Department Head

This is acknowledged receipt of the above inventory item on this the 28th day of September, 2017.


Inventory Clerk

2/21/2011
FAOFEM
Delete.

Other Furniture/Equipment File Maintenance

GINGER
Key # 2109

Description PRINTER (CANNON)

Location SHERIFF OFFICE COMPUTER ROOM

Vendor: MS DEPT OF AGRICULTURE Serial # ADC39705

Property # CH183 Project # _____ Current Value 3 53

*Department # 101 CHANCERY CLERK Objective # 87 OTHER FURNITURE

*Acquisition D DONATED *Disposal: _____

Ledger? Y (Y/N)

*Asset Type CMP COMPUTER EQUIPM Useful Life: 3 Years

Salvage % 1 Salvage \$ _____ Cap Threshold: 5000

GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation. _____

Cap Value 3 53 Date: 9/14/2007

Remarks: _____

Enter=Accept *F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

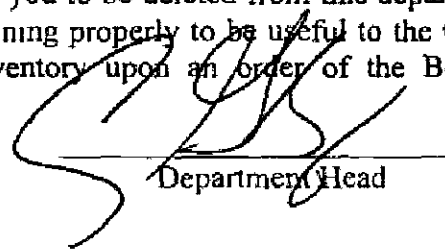
To Amy G Berry
Inventory Control Clerk

From

Date 9/28/17

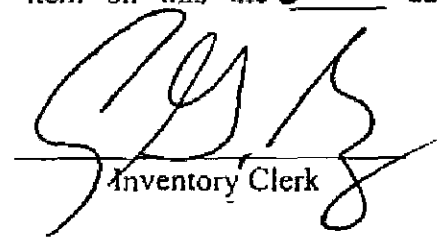
Re Inventory Control # CH184
Description Computer
S/N# 6W51511

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.



Department Head

This is acknowledged receipt of the above inventory item on this the 28th day of September, 2017



Inventory Clerk

FAOFEM
Delete:

Other Furniture/Equipment File Maintenance

GINGER
2110

Description COMPUTER (LAPTOP) DELL
Location SHERIFF OFFICE COMPUTER ROOM
Vendor MS DEPT OF AGRICULTURE Serial # 6WS1511
Property #. CH184 Project #: _____ Current Value. 24.97
*Department #. 101 CHANCERY CLERK Objective #. 87 OTHER FURNITURE
*Acquisition: D DONATED *Disposal: _____
Ledger? Y (Y/N)
*Asset Type. CMP COMPUTER EQUIPM Useful Life: 3 Years
Salvage %: 1 Salvage \$ _____ Cap Threshold. 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 24.97 Date 9/14/2007
Remarks. _____

Enter=Accept *F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

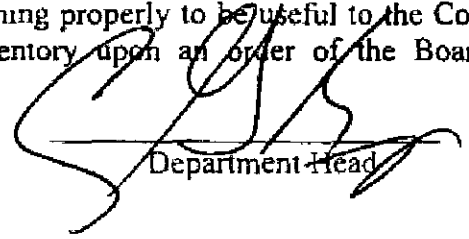
To Amy G Berry
Inventory Control Clerk

From

Date 9/28/17

Re Inventory Control # CH185
Description Computer
S/N# 1V51511

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.


Department Head

This is acknowledged receipt of the above inventory item on this the 28th day of September, 2017


Inventory Clerk

9/22/2017
FAOFEM
Delete

FIXED ASSETS
Other Furniture/Equipment File Maintenance

09 45 49
GINGER
Key # 2111

Description: COMPUTER (LAPTOP) DELL

Location SHERIFF OFFICE COMPUTER ROOM

Vendor: MS DEPT OF AGRICULTURE Serial # 1VS1511

Property # CH185 Project #: _____ Current Value. 24 97

*Department #: 101 CHANCERY CLERK Objective #: 87 OTHER FURNITURE

*Acquisition D DONATED *Disposal: _____

Ledger? Y (Y/N)

*Asset Type: CMP COMPUTER EQUIPM Useful Life 3 Years

Salvage %: 1 Salvage \$ _____ Cap Threshold 5000

GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation: _____

Cap Value 24 97 Date: 9/14/2007

Remarks _____

Enter=Accept *F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

To Amy G Berry
Inventory Control Clerk

From

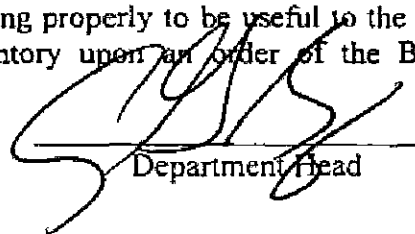
Date

9/28/17

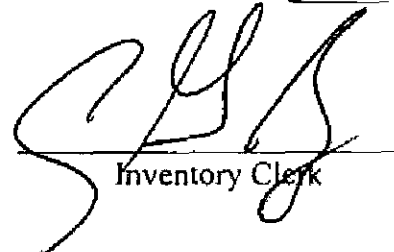
Re

Inventory Control # CH186
Description Printer
S/N# ADC3A675

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.


Department Head

This is acknowledged receipt of the above inventory item on this the 28th day of September, 2017


Inventory Clerk

9/22/07
FAOFEM
Delete

FIXED ASSETS
Other Furniture/Equipment File Maintenance

09 45 59
GINGER
Key # 2112

Description PRINTER (CANNON)

Location SHERIFF OFFICE COMPUTER ROOM

Vendor MS DEPT OF AGRICULTURE Serial # ADC39675

Property # CH186 Project # _____ Current Value 3 53

*Department # 101 CHANCERY CLERK Objective # 87 OTHER FURNITURE

*Acquisition D DONATED *Disposal _____

Ledger? Y (Y/N)

*Asset Type CMP COMPUTER EQUIPM Useful Life 3 Years

Salvage % 1 Salvage \$ _____ Cap Threshold 5000

GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation _____

Cap Value _____ 3 53 Date 9/14/2007

Remarks _____

Enter=Accept *F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

To Amy G Berry
Inventory Control Clerk

From

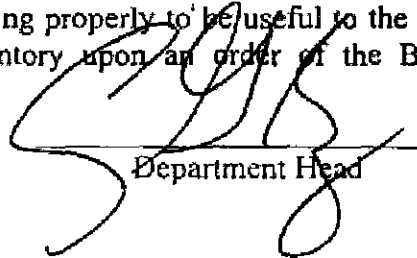
Date

9/28/17

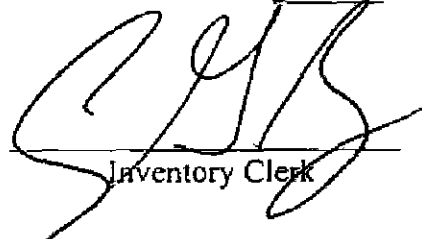
Re

Inventory Control # CH189
Description Flash Drive
S/N# N/A

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.


Department Head

This is acknowledged receipt of the above inventory item on this the 28th day of September, 2017.


Inventory Clerk

261
FAOFEM
Delete

Other Furniture/Equipment File Maintenance

05 46 08
GINGER
Key # 2125

Description FLASH DRIVE (IMATION) 2GB

Location TREVA HODGE

Vendor CDW GOVERNMENT, INC Serial # N/A

Property # CH189 Project # Current Value. 26 92

*Department # 101 CHANCERY CLERK Objective #: 87 OTHER FURNITURE

*Acquisition P PURCHASED *Disposal

Ledger? Y (Y/N)

*Asset Type CMP COMPUTER EQUIPM Useful Life 3 Years

Salvage % 1 Salvage \$ Cap Threshold 5000

GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Accumulated Depreciation

Cap Value: 26 92 Date: 1/10/2008

Remarks:

Enter=Accept *F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

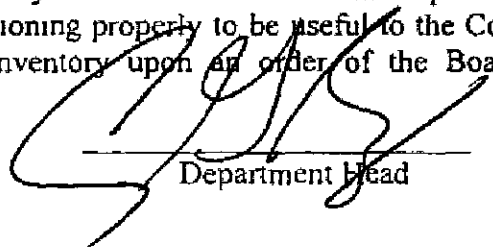
To Amy G Berry
Inventory Control Clerk

From

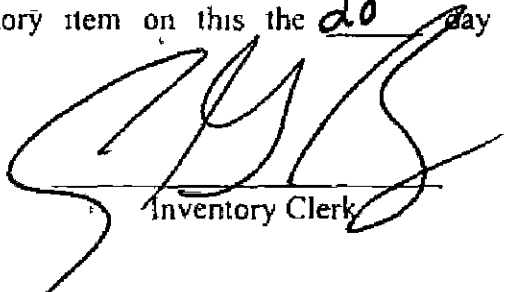
Date 9/28/17

Re Inventory Control # CH194
Description Pix-Box
S/N# SJM907391881

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.


Department Head

This is acknowledged receipt of the above inventory item on this the 28th day of September 2017


Inventory Clerk

Description: PIX BOX (CISCO)

Location: COMPUTER ROOM

Vendor: CDW GOVERNMENT

Serial # SJM907391881

Property #: CH194

Project #

Current Value: 688.27

*Department #: 101 CHANCERY CLERK

Objective #: 87 OTHER FURNITURE

*Acquisition: P PURCHASED

*Disposal:

Ledger? Y (Y/N)

*Asset Type: CMP COMPUTER EQUIPM

Useful Life: 3 Years

Salvage %: 1 Salvage \$: 7

Cap Threshold: 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value: 688.27 Date: 12/10/2007

Remarks:

Enter=Accept *F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

To Amy G Berry
Inventory Control Clerk

From

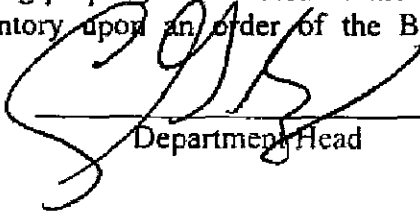
Date

9/28/17

Re

Inventory Control # CH195
Description port switch
SN# 4E0F02L3A4B4D

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.


Department Head

This is acknowledged receipt of the above inventory item on this the 28th day of September 2017


Inventory Clerk

9/22/2017
FAOFEM
Delete

FIXED ASSETS
Other Furniture/Equipment File Maintenance

09 10 32
GINGER
Key # 2157

Description: PORT SWITCH (48 SWITCH) ANATEL
Location: COMPUTER ROOM
Vendor: SYNERGETIC DCS, INC Serial #: YEDF02L3A4B40
Property #: CH195 Project #: _____ Current Value: 795 00
*Department #: 101 CHANCERY CLERK Objective #: 87 OTHER FURNITURE
*Acquisition: P PURCHASED *Disposal: _____
Ledger? Y (Y/N)
*Asset Type: CMP COMPUTER EQUIPM Useful Life: 3 Years
Salvage %: 1 Salvage \$: 8 Cap Threshold: 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation: _____
Cap Value: 795 00 Date: 8/10/2008
Remarks: _____

Enter=Accept *F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

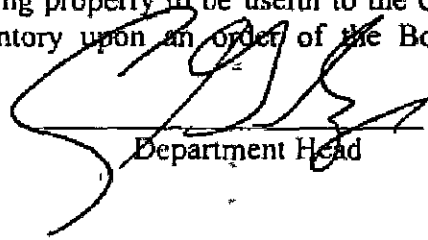
To Amy G Berry
Inventory Control Clerk

From

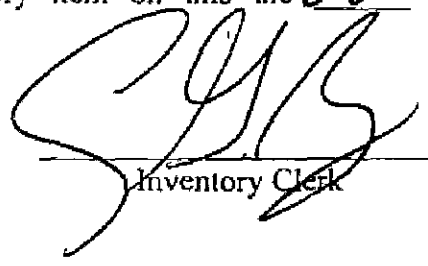
Date 9/28/17

Re Inventory Control # CH201
Description Monitor
S/N# 217CR26H0860

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.


Department Head

This is acknowledged receipt of the above inventory item on this the 28th day of September 2017


Inventory Clerk

FAOFEM
Delete

Other Furniture/Equipment File Maintenance

GINGER
Key # 2195

Description MONITOR (COMPAQ) 17"
Location SHERIFF'S OFFICE COMPUTER ROOM
Vendor. MISS STATE UNIVERSITY Serial # 217CR26HD860
Property #. CH201 Project # _____ Current Value 213 00
*Department #: 101 CHANCERY CLERK Objective # 87 OTHER FURNITURE
*Acquisition G GIFT *Disposal _____
Ledger? Y (Y/N)
*Asset Type. CMP COMPUTER EQUIPM Useful Life: 3 Years
Salvage %: 1 Salvage \$ _____ 2 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value. 213.00 Date 8/28/2008
Remarks. _____

Enter=Accept *F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

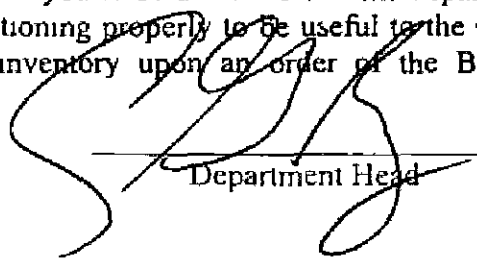
To Amy G Berry
Inventory Control Clerk

From

Date 9/28/17

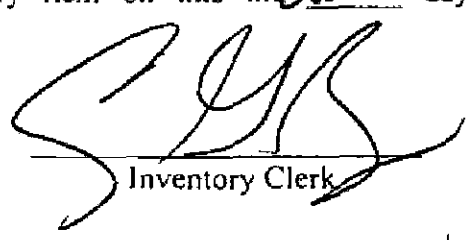
Re Inventory Control # CH200
Description Computer
SN# 1K35251

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.



Department Head

This is acknowledged receipt of the above inventory item on this the 28th day of September 2017



Inventory Clerk

FAOFEM
Delete

Other Furniture/Equipment File Maintenance

09 4 23
GINGER
Key # 2196

Description: COMPUTER TOWER (DELL)
Location FRONT COUNTER PUBLIC COMPUTER
Vendor: MISS STATE UNIVERSITY Serial # 1K35251
Property # CH202 Project # _____ Current Value 1050 00
*Department # 101 CHANCERY CLERK Objective #: 87 OTHER FURNITURE
*Acquisition G GIFT *Disposal: _____
Ledger? Y (Y/N)
*Asset Type CMP COMPUTER EQUIPM Useful Life: 3 Years
Salvage % 1 Salvage \$ 11 Cap Threshold: 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation: _____
Cap Value: 1050.00 Date 8/28/2008
Remarks _____

Enter=Accept *F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

To Amy G Berry
Inventory Control Clerk

From

Date

9/28/17

Re

Inventory Control # CH203
Description Laptop
SN# 1422CMT3K0FS

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.


Department Head

This is acknowledged receipt of the above inventory item on this the 28th day of September, 2017.


Inventory Clerk

3/25/20
FAOFEM
Delete

FIXED ASSETS
Other Furniture/Equipment File Maintenance

03 17 31
GINGER
Key # 2197

Description DOCKING STATION LAPTOP (COMPAQ)
Location SHERIFF OFFICE COMPUTER ROOM
Vendor: MISS STATE UNIVERSITY Serial # 1Y22CMT3K0FS
Property # CH203 Project # _____ Current Value 273 00
*Department # 101 CHANCERY CLERK Objective #. 87 OTHER FURNITURE
*Acquisition G GIFT *Disposal _____
Ledger? Y (Y/N)
*Asset Type CMP COMPUTER EQUIPM Useful Life. 3 Years
Salvage % 1 Salvage \$: _____ 3 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value: 273 00 Date: 8/28/2008
Remarks _____

Enter=Accept *F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

To Amy G Berry
Inventory Control Clerk

From

Date

9/28/17

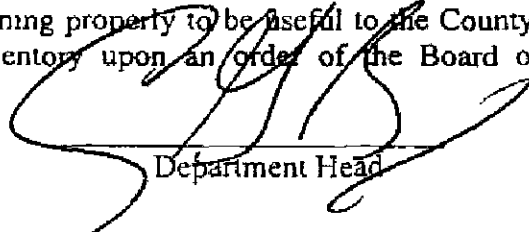
Re

Inventory Control # CH210

Description Computer

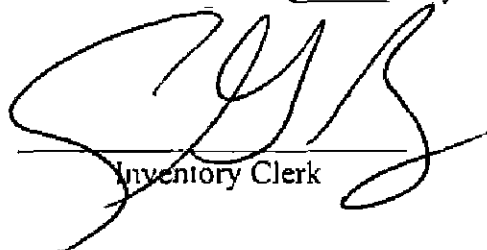
S/N# 412004326444

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.



Department Head

This is acknowledged receipt of the above inventory item on this the 28th day of September 2017



Inventory Clerk

3/2
FAOFEM
Delete.

1 755LIS
Other Furniture/Equipment File Maintenance

08 4 3
GINGER
Key # 2204

Description COMPUTER TOWER (COMPAQ)
Location SHERIFF'S OFFICE COMPUTER ROOM
Vendor. MISS STATE UNIVERSITY Serial # U120DYSZB444
Property # CH210 Project #. _____ Current Value 1045.00
*Department # 101 CHANCERY CLERK Objective #: 87 OTHER FURNITURE
*Acquisition G GIFT *Disposal: _____
Ledger? Y (Y/N)
*Asset Type CMP COMPUTER EQUIPM Useful Life 3 Years
Salvage % 1 Salvage \$ 10 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value 1045 00 Date. 8/28/2008
Remarks _____

Enter=Accept *F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

To Amy G Berry
Inventory Control Clerk

From

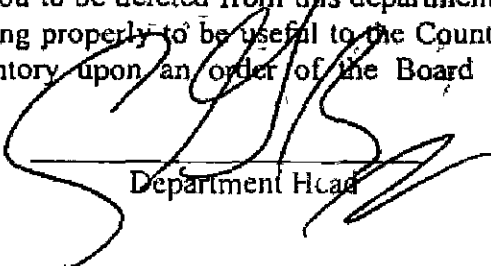
Date

9/28/17

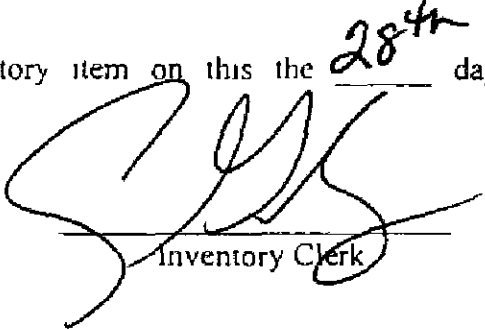
Re

Inventory Control # CH211
Description Computer
SN# V05004152A207

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.


Department Head

This is acknowledged receipt of the above inventory item on this the 28th day of September, 2017


Inventory Clerk

Description COMPUTER TOWER (COMPAQ)
Location SHERIFF'S OFFICE COMPUTER ROOM
Vendor MISS STATE UNIVERSITY Serial # V050DYSZA202
Property # CH211 Project # _____ Current Value 1020 00
*Department # 101 CHANCERY CLERK Objective # 87 OTHER FURNITURE
*Acquisition G GIFT *Disposal _____
Ledger? Y (Y/N)
*Asset Type CMP COMPUTER EQUIPM Useful Life 3 Years
Salvage % 1 Salvage \$ 10 Cap Threshold. 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation. _____
Cap Value 1020 00 Date 8/28/2008
Remarks _____

Enter=Accept *F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

To Amy G Berry
Inventory Control Clerk

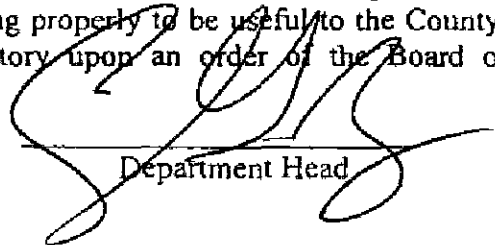
From

Date

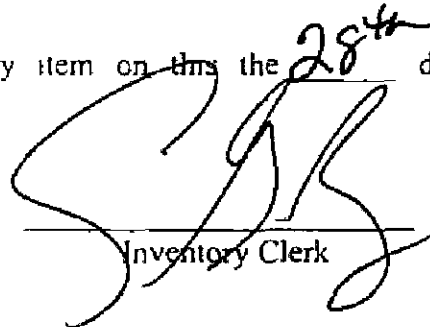
9/28/17

Re Inventory Control # CH230
Description Time Clock
S/N# 00000350011349112

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.


Department Head

This is acknowledged receipt of the above inventory item on this the 28th day of September 2017


Inventory Clerk

FAOFEM
Delete.

Other Furniture/Equipment File Maintenance

GINGER
Key # 2616

Description TIME CLOCK
Location VAULT CHANCERY CLERK'S OFFICE
Vendor QUILL Serial #. 000000350011349112
Property #: CH230 Project # _____ Current Value 239 99
*Department #: 101 CHANCERY CLERK Objective #: 87 OTHER FURNITURE
*Acquisition: P PURCHASED *Disposal: _____
Ledger? Y (Y/N)
*Asset Type: OFE OTHER FURNITURE Useful Life 7 Years
Salvage % 10 Salvage \$ 24 Cap Threshold 5000
GASB Eligible? N (Y/N) Depreciate? N (Y/N)
Accumulated Depreciation _____
Cap Value: 239 99 Date: 2/01/2012
Remarks: _____

Enter=Accept *F4=Prompt F8=Transactions F10=Delete F12=Cancel/No Update

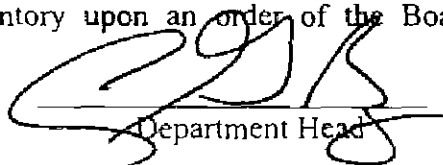
To Amy G Berry
Inventory Control Clerk

From

Date 9/28/2017

Re Inventory Control # CH-237
Description Scanner
S/N# A04055543

The inventory item referenced to above is delivered to you to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.


Department Head

This is acknowledged receipt of the above inventory item on this the 28th day of September 2017


Inventory Clerk

FAOFEM
Delete.

Other Furniture/Equipment File Maintenance

13 59 20
GINGER
2760

Description: SCANNER- FUJITSU SCANSNAP

Location: CHANCERY CLERK'S OFFICE AVA'S DESK

Vendor: CDW GOVERNMENT

Serial # A04B055943

Property #: CH237

Project #

Current Value:

294.99

*Department #: 101

CHANCERY CLERK

Objective # 87

OTHER FURNITURE

*Acquisition: P

PURCHASED

*Disposal:

Ledger? Y (Y/N)

*Asset Type OFE

OTHER FURNITURE

Useful Life:

7 Years

Salvage %: 10

Salvage \$

29

Cap Threshold

5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation:

Cap Value:

294.99

Date 10/24/2013

Remarks:

SCANSNAP SCANNER

Enter=Accept

*F4=Prompt

F8=Transactions

F10=Delete

F12=Cancel/No Update

NO

**IN THE MATTER OF TRANSFERRING FUNDS FROM VOTING PRECINCT
CLEARING ACCOUNT**

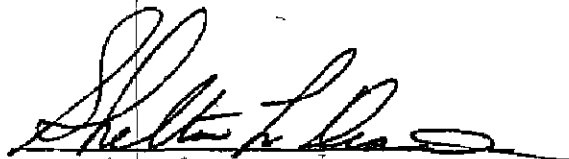
There came on this day for consideration the matter of transferring funds from Voting Precinct Clearing Account

It appears to this Board that this Board established a policy for the rental of all voting precincts in the county at the September 27, 2012 meeting and the said policy included for the amount charged less the deposit fee, if the precinct was found in neat, clean condition, would be transferred to the Voting Precinct Clearing Account, and,

It appears to this Board the Chancery Clerk is requesting this Board authorize her to transfer \$13,000 00 from the Voting Precinct Clearing Account to the General County Account

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize the Clerk to transfer \$13,000 00 from the Voting Precinct Clearing Account to the General County Account which represents the portion of the rent retained by the county above the deposit amount from August 2016 thru August 2017

SO ORDERED this the 28th day of September, 2017



President

NO _____


**IN THE MATTER OF REIMBURSING THE GENERAL COUNTY FUND FOR ONE
HALF OF THE TAX COLLECTOR'S SHARE OF THE MONTHLY SUPPORT FEE
WITH DATA SYSTEMS MANAGEMENT**

There came on this day for consideration the matter of reimbursing fund #001, General County Fund for one half of the tax collector's share of the monthly support fee with Data Systems Management

It appears to this Board that fund #020, House Bill 1330 Fund receives 50 cents on each tag sale. It also appears to this Board the tax office monthly support fee with Data Systems Management is \$605 per month and this said fee is paid out of fund #001, General County Fund. Since approximately one half of the monthly support fee includes software support for the title and tag system, fund #020 House Bill 1330 Fund should reimburse fund #001, General County Fund \$ 3,800 00 for year ending 09/30/2017, as attached hereto as Exhibit A.

After motion by R. B. Davis and second by Luke Lummus this Board doth vote unanimously to authorize and approve for fund #020 House Bill 1330 Fund to transfer to fund #001, General County Fund \$3,800 00 for year ending 09/30/2017 to reimburse the General Fund for software support paid for title and tags out of fund #001, General County Fund to Data Systems Management.

SO ORDERED this the 28th day of September, 2017


President

Data Systems Management, Inc

Glen Davis
President

July 28, 2016

Clay County
Amy Berry
Post Office Box 815
West Point, MS 39773

RE Contract Days

Dear Amy

Attached is a twelve day contract for discounted services. These days are to be used during the next fiscal year, October 1, 2016 - September 30, 2017. On services rendered as defined in the Contract Day Agreement we are going to reduce our price on those days by \$200.00 per 8 hour day for a total annual savings of \$2,400. We will also provide a discounted rate for travel time from \$40.00 to \$25.00 per hour. Travel and out-of-pocket expenses will be billed on a per diem basis.

Please note that any service that goes beyond 8 hours will be charged at the regular rate for the additional time. We will require a signed software support agreement to be eligible for contract days.

This represents an additional service we are offering, and does not obligate the county to use any of these days. However, in order to receive the discount, this agreement must be signed and returned to DSM prior to September 15, 2016.

If you choose to accept this agreement, please complete the Acceptance Section on the attached contract and return to DSM by mail or fax. When calling to schedule these days, please have a purchase order number available (if necessary).

If you have any questions, please feel free to call me at (662) 329-1222 ext 5.

Sincerely,



Robert Holt
Division Manager

RH aw

P O Box 1348 Columbus MS 39703 * (662) 329 1222
1505 Business Park Drive Clinton MS 39056* (601) 925-6257
Columbus Fax (662) 329-1468 * Jackson Fax (601) 925-2223



12 Day Contract for Clay County

DSM will provide a discount of \$200 00 per day for twelve, on-site technical personnel visits during the fiscal year October 1, 2016 - September 30, 2017 You may schedule one or two 8 hour day visits, depending on scope of effort required, for a total of twelve days that qualify for the discount.

The following are charges that are billed as incurred by the DSM employee

- Motel
- Mileage
- Meals
- Supplies
- Travel Time (at a discounted rate of \$25 00 per hour)

Tasks considered appropriate for contract day visits are

- In-service training of personnel
- Configuration of devices
- Assistance with SAVSYS and backup procedures
- IBM PTF research
- Light custom programming
- Networking of PC's
- Network troubleshooting
- Consulting - relating to computer items
- Query program development
- PC product integration

Tasks considered out of the scope of a contract day visit, which may require a quote are

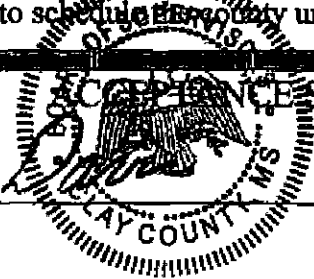
- IBM Cumulative PTF applications (those requiring more than 8 hours)
- IBM Version/Release upgrades
- Complex interfaces
- Complex programming projects
- Projects not related to CDMS applications

DSM will require one person from your county to be designated to schedule the days When calling to schedule a contract day, the appropriate DSM personnel will take the information and then schedule a technician with the appropriate skills and a date for the visit

DSM reserves the right to deny a visit based upon availability of personnel, however, in that event, DSM will make every effort to schedule the request under a priority basis

Signed

R.B.



Date

8/1/2016

Purchase Order number

Data Systems Management, Inc.

Glen Davis
President

July 28, 2016

Amy Berry
Clay County
Post Office Box 815
West Point, MS 39773


RE Software Support Agreement

Dear Amy

Enclosed is a Monthly CDMS Software Support Agreement for Clay County. The applicable software for each office is listed on Schedule A. This Agreement will go into effect on October 1, 2016, and will remain in effect until September 30, 2017.

If you would like to place the items listed under support, please complete the Acceptance Section below and the Acknowledgment Section on the Agreement and return a completed copy of this letter and the Agreement to me by mail.

Customers under support will receive priority response and scheduling. Customers not under support will be provided assistance on a fee basis according to the attached Fee Schedule. If you have any questions, please feel free to call me at (662) 329-1222 Ext. 5.

Sincerely,

Robert Holt
Division Manager

RH aw
enc

ACCEPTANCE SECTION

I would like to place the listed software (see Schedule A) under monthly support with Data Systems Management, Inc., for the price outlined in the Monthly CDMS Software Support Agreement.

Name 

Phone (662) 494-3129

Purchase Order # (if needed) _____

Date 8/1/2016



P O Box 1348, Columbus, MS 39703 * (662) 329-1222
1505 Business Park Drive, Clinton, MS 39056 * (601) 925-6257
Columbus Fax (662) 329-1468 * Clinton Fax (601) 925-2223



**CDMS APPLICATION SOFTWARE SUPPORT AGREEMENT
FOR Clay County**

The following agreement pertains to the installed CDMS Software as identified by Clay County on attached Schedule A. This agreement is effective October 1, 2016 – September 30, 2017. The payment is due at the first of each month. The following items and their related charges are covered by this agreement:

- 1 All programming to DSM installed software, as a result of Normal State Agency Mandated Changes, governed by law and with which the local government has to comply, will be completed at no charge. Installation will be charged at \$125.00 per hour plus, if required to be on-site, travel time and any out of pocket expenses.
- 2 Prescribed changes, recommended by the State, but not mandated, are not covered by the software support agreement and will be provided on a fee basis determined by DSM, Inc.
- 3 Software enhancements and/or upgrades that we offer to the existing software will be at no charge. Installation will be charged at \$125.00 per hour plus, if required to be on-site, travel time and any out of pocket expenses.
- 4 A discount on group training classes will be offered. Contact DSM for pricing.
- 5 Marketing consultation in the areas of purchasing hardware and non-CDMS software will be provided at no charge. Assistance with hardware problems will be provided on a fee basis as set forth in the attached Data System's Management, Inc. Fee Schedule Addendum "A".
- 6 On an "as needed" basis, DSM will perform disk maintenance and file storage "clean up" to maximize available space at no charge.
- 7 CDMS application software program integrity is the responsibility of DSM. Errors which are a result of a DSM application software program malfunction will be corrected in order for the software to operate as it was designed at no charge.
- 8 Data file integrity is the responsibility of the client. Errors which result in incorrect data will be corrected by the client, if corrected by DSM, the client will be billed per the attached fee schedule.
- 9 An off-site copy of client's software & client selected data files will be kept in our office (non-vault condition). Client must provide a monthly backup to DSM. Routine backup procedures must be monitored by the client in order to help maintain system integrity.
- 10 Requested services not covered under this agreement will be billed per the attached fee schedule.
- 11 Data Systems Management shall have the right from time to time during reasonable business hours to enter upon any premises where any of the Programs may be located, for the purpose of confirming the existence, condition, and the proper maintenance of the Programs. The foregoing rights of entry are subject to any applicable governmental security laws, regulations, and rules.

CDMS APPLICATION SOFTWARE SUPPORT AGREEMENT
FOR Clay County

Continued

- 12 If client defaults on payment of this support agreement, DSM reserves the right to use the attached fee schedule of prices listed under "without support" to any services provided beyond the default date
- 13 The client has the right to cancel at any time with the stipulation that any further services will be billed according to the attached fee schedule of prices listed under "without support"

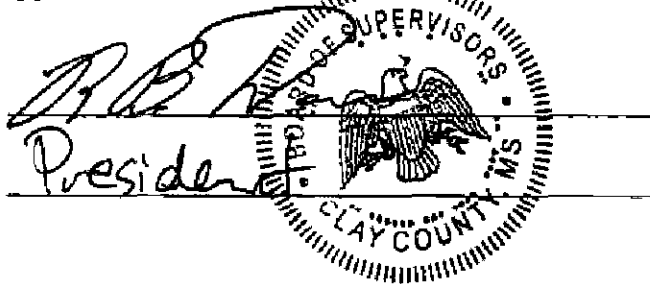
ACKNOWLEDGMENT SECTION

I choose the following item

Software Support - P O # _____ or Minute Book / Date / Page _____

No Software Support - I understand that without a software support agreement our agency will be billed according to the attached fee schedule for software services and that our current support, if any, will be terminated on October 1, 2016

Signed



Date

2/1/2014

Title

President

Schedule A

CLAY COUNTY
MONTHLY SUPPORT FEE
October 1, 2016 - September 30, 2017

CHANCERY OFFICE **\$ 606 00**

Financial Applications
Accounts Payable
General Ledger
Payroll
Purchase Orders
Fixed Assets
PERS
Land Redemption
Land Redemption Settlement Checks
GASB Financial
Fee Journal
Board Minute Application

CIRCUIT OFFICE **\$ 25 00**

Marriage License **\$ 25 00**
Judgement Roll **(NO SUPPORT)**
Voter Registration **(NO SUPPORT)**

TAX OFFICE **\$ 605 00**

Mobile Homes
Motor Vehicle
Personal Property Appraisal
Real Property Appraisal
Tax Assessment / Collections
Public Utilities
Sales Ratio / Index Study
Miscellaneous Receipts
Cash Journal
Privilege License

JUSTICE COURT **\$ 300 00**

Bonds
Bookkeeping
Civil
Criminal
E-Citation

TOTAL MONTHLY SUPPORT **\$ 1536 00**

DATA SYSTEMS MANAGEMENT, INC.
FEE SCHEDULE
October 1, 2016 - September 30, 2017

Addendum A

Prices with Signed Software Support Agreement

1	Custom Programming	\$ 125 00 **
2	Data Correction	\$ 125 00
3	Hardware Assistance	\$ 125 00
4	Training	\$ 125 00
5	Travel Time	\$ 40 00
6	Telephone/Communication Line	\$ 50/minute *

Prices without Signed Software Support Agreement

1	Custom Programming	\$ 180 00 **
2	Data Correction	\$ 180 00
3	Hardware Assistance	\$ 180 00
4	Training	\$ 180 00
5	Travel Time	\$ 75 00
6	Telephone/Communication Line	\$ 1 00/minute *
7	Storage for Monthly Backup	\$ 20 00/month

* This is in addition to personnel's hourly rate

** All programming services are a minimum of two hours

Note All travel will be charged an out of pocket expense fee for mileage of 59 per mile

NO _____

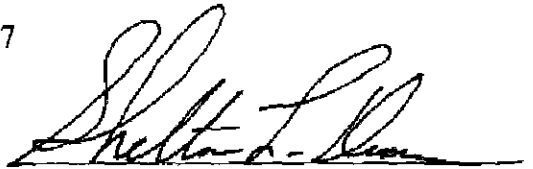
**IN THE MATTER OF AUTHORIZING PAYMENT FOR INVOICES
RECEIVED FROM THE GOLDEN TRIANGLE LINK**

There came on this day for consideration the matter of authorizing payment for invoices received from the Golden Triangle LINK

It appears to this Board the invoices as attached hereto as Exhibit A was received from the GTR Link totaling \$6,889 07 for special support services as outlined in the contract between the County and the LINK

After motion by Luke Lummus and second by Joe Chandler this Board doth vote unanimously to authorize and approve to pay the said invoices as attached hereto as Exhibit A to the LINK and for the Clerk to bill the City for its one-half portion

SO ORDERED this the 28th day of September, 2017


President

Invoice



Golden Triangle
Development
LINK

PO Box 1328
Columbus, MS 39703

Date	Invoice #
9/29/2017	24471

Bill To
Clay County Board of Supervisors 205 Court Street West Point, MS 39773

Item Code	Description	Amount
Clay County Reimbursement	Jones Walker invoice 902889	6,889 07

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Total	\$6,889 07
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JONES WALKER LLP
 Alabama, Arizona, District of Columbia, Florida
 Georgia, Louisiana, Mississippi, New York, Texas

FED I D # 72-0445111

VIA EMAIL JPRIDMORE@GTRLINK ORG

SEPTEMBER 19, 2017
 INVOICE NO 902889

RE GENERAL PROJECT ADVICE - CLAY COUNTY

FILE NO 140681-02

FOR PROFESSIONAL SERVICES RENDERED

DATE	INIT	ACTION		HOURS
06/05/17	CSP	CORRESPONDENCE WITH J DEASON RE YOKOHAMA MOU AND WATER/SEWER CAPACITY RESERVATIONS	10	37 50
06/19/17	CSP	REVIEW FINAL DEFAULT JUDGMENT FILED BY CLAY COUNTY CHANCERY COURT TO QUIET TITLE IN 24 FOOT WIDE GAP IN ORDER TO REMOVE TITLE EXCEPTION IN TITLE POLICY FOR PARCEL LOCATED IMMEDIATELY DUE SOUTH OF YOKOHAMA FACILITY, ADVISE TITLE AGENT TO UPDATE TITLE POLICY FOR CCEDD; REVIEW ESCROW AGREEMENT FOR SAME AND ADVISE J BARNIDGE RE RELEASE AND PAYMENT TO BRYANMERE, INC OF ESCROWED FUNDS	1 00	375 00
07/03/17	CSP	CORRESPONDENCE WITH C MILLER TO DISBURSEMENT OF ESCROW FUNDS TO BRYANMERE, INC FOLLOWING RESOLUTION OF 24' GAP MISSING FROM TITLE COMMITMENT, OFFICE CONFERENCE WITH J BARNIDGE RE DISBURSEMENT OF FUNDS FROM TRUST ACCOUNT	30	112 50
07/10/17	CSP	RECEIVE AND REVIEW FULLY-EXECUTED AND MDA CERTIFIED COPY OF FILOT AGREEMENT WITH SOUTHERN CROSS, FORWARD SAME TO J DEASON FOR DISTRIBUTION TO COUNTY PERSONNEL	20	75 00

GOLDEN TRIANGLE DEVELOPMENT LINK
SEPTEMBER 19, 2017
INVOICE NO 902889
FILE NUMBER 140681-02

PAGE 2

07/20/17	CSP	TELEPHONE CONFERENCE WITH J HIGGINS RE PROPOSED LETTER FROM LINK, ON BEHALF OF CLAY COUNTY AND CITY OF WEST POINT, TO CHAIRMAN OF YOKOHAMA EXPRESSING CONCERNS ABOUT EMPLOYMENT MATTERS AT CLAY COUNTY FACILITY AND REQUESTING RESPONSE AND PLAN FOR REMEDIATION, CIRCULATE REVISED TO J HIGGINS AND M WHITAKER FOR REVIEW	80	300	00
08/08/17	CSP	TELEPHONE CONFERENCE WITH J HIGGINS RE ANONYMOUS LETTER FROM YOKOHAMA EMPLOYEE(S) PROVIDED TO CLAY COUNTY SUPERVISOR AND DISCUSSED DURING EXECUTIVE SESSION OF BOARD OF SUPERVISORS, REVIEW SAME AND DISCUSS WITH J HIGGINS STRATEGIES FOR HANDLING SAME, SUBSEQUENT TELEPHONE CONFERENCE AND EMAILS WITH J HIGGINS RE HIS TEXT CONVERSATION WITH GOV BRYANT ABOUT SAME PER J HIGGINS' REQUEST, PREPARE WRITTEN TALKING POINTS FOR GOVERNOR TO REVIEW BEFORE SPEAKING WITH YOKOHAMA CHAIRMAN ABOUT ANONYMOUS EMPLOYEE LETTER AND CONCERNS ABOUT WORKFORCE CONDITIONS AT WEST POINT FACILITY, FORWARD DRAFT TO J HIGGINS, M/WHITAKER AND J DEASON FOR REVIEW AND COMMENT, FOLLOW-UP CALL WITH J DEASON RE SAME	3	80	1425 00
08/08/17	BMF	REVIEW DRAFT TALKING POINTS FOR GOVERNOR BRYANT IN CONNECTION WITH MEETING WITH YOKOHAMA MANAGEMENT TEAM TO ADDRESS CONCERNS WITH WORKING CONDITIONS AT CLAY COUNTY FACILITY, CONFERENCE WITH C PACE RE SAME	1	60	432 00
08/09/17	CSP	TELEPHONE CONFERENCE WITH D SYNDER RE YOKOHAMA EMPLOYEE LETTER, INFORMATION RECEIVED BY COUNTY OFFICIALS RE WORKING CONDITIONS AT WEST POINT FACILITY AND THEIR CONCERNS RE SAME, AND PROPOSED CALL FROM GOV BRYANT TO YOKOHAMA CHAIRMAN, DISCUSS PROPOSED TALKING POINTS WITH SAME, REVISE AND FINALIZE TALKING POINTS FOR GOV BRYANT AND HAVE SAME HAND-DELIVERED TO C CHANDLER PER REQUEST OF D SNYDER, FOLLOW-UP EMAIL RE SAME WITH J HIGGINS	1	70	637 50
08/14/17	CSP	TELEPHONE CONFERENCE WITH J HIGGINS RE YOKOHAMA CONCERNING ANONYMOUS LETTER FROM EMPLOYEE(S), GOV BRYANT'S DISCUSSION WITH A YOKOHAMA EXECUTIVE RE SAME AND RELATED MATTERS	40	150	00

GOLDEN TRIANGLE DEVELOPMENT LINK
SEPTEMBER 19, 2017
INVOICE NO 902889
FILE NUMBER 140681-02

PAGE 3

08/15/17	CSP	REVIEW CORRESPONDENCE FROM J HIGGINS RE GOV / BRYANT'S CALL WITH YOKOHAMA EXECUTIVE(S) RE CONCERNS ABOUT WORKING CONDITIONS AT THE WEST POINT FACILITY AND POSSIBLE NEGATIVE OUTCOMES IF SUCH PROBLEMS ARE NOT PROMPTLY RESOLVED	10	37	50
08/17/17	CSP	CORRESPONDENCE WITH J HIGGINS RE FEEDBACK FROM GOV BRYANT ABOUT HIS COMMUNICATIONS WITH YOKOHAMA EXECUTIVE ABOUT WORKING CONDITIONS AT WEST POINT FACILITY, RELATED TELEPHONE CONFERENCE WITH SAME	30	112	50
08/17/17	CSP	TELEPHONE CONFERENCE WITH LINK TEAM RE PROJECT POLAR AND PROPOSED SOURCES AND USES OF FUNDS FOR COMPONENTS OF SAME, ADVISE RE REQUIRED OWNERSHIP STRUCTURE OF PRETREATMENT AND SEWER FACILITIES BECAUSE CAP LOAN WILL BE USED TO FUND THE SAME	50	187	50
08/23/17	CSP	PROJECT POLAR REVIEW EMAIL CORRESPONDENCE FROM LINK TEAM RE PROJECT POLAR PROPOSAL AND BUILDING OWNERSHIP ISSUES	10	37	50
08/24/17	CSP	PROJECT POLAR TELEPHONE CONFERENCE WITH LINK TEAM RE PROJECT POLAR INCENTIVES AND OWNERSHIP STRUCTURE FOR PRETREATMENT FACILITIES IF FUNDED USING DIP GRANT AND/OR CAP LOAN, AT REQUEST OF SAME, PREPARE DETAILED EMAIL MEMO RE SAME FOR SUBMISSION TO MDA.	90	337	50
08/25/17	CSP	PROJECT POLAR CORRESPONDENCE WITH S DOSS RE PROJECT POLAR CAP LOAN AND NEED TO INCREASE MAXIMUM PRINCIPAL AMOUNT SUFFICIENT TO FUND INTEREST ACCRUED BETWEEN INITIAL DRAW AND FIRST PAYMENT DATE, RELATED TELEPHONE CONFERENCE WITH SAME,	40	150	00
08/28/17	CSP	PROJECT POLAR CONFERENCE CALL WITH LINK TEAM RE PROJECT POLAR SOURCES AND USES OF FUNDS, PER REQUEST BY SAME, PREPARE MEMORANDUM DESCRIBING EACH GRANT AND LOAN TO BE USED TO FUND THE PROJECT, THE PERMITTED USES OF EACH SUCH SOURCES OF FUNDS, CODE AND REGULATORY CITATIONS AND OWNERSHIP STRUCTURE FOR THE PRETREATMENT FACILITY DUE TO FUNDING SAME WITH DIP GRANT AND CAP LOAN PROCEEDS, RELATED CORRESPONDENCE WITH LINK TEAM RE SAME	2 70	1012	50

GOLDEN TRIANGLE DEVELOPMENT LINK
 SEPTEMBER 19, 2017
 INVOICE NO 902889
 FILE NUMBER 140681-02

PAGE 4

08/29/17 CSP PROJECT POLAR FINALIZE MEMORANDUM DESCRIBING 1 10 412 50
 EACH GRANT AND LOAN TO BE USED TO FUND THE
 PROJECT, THE PERMITTED USES OF EACH SUCH
 SOURCES OF FUNDS, CODE AND REGULATORY CITATIONS
 AND OWNERSHIP STRUCTURE FOR THE PRETREATMENT
 FACILITY DUE TO FUNDING SAME WITH DIP GRANT AND
 CAP LOAN PROCEEDS, RELATED EMAILS WITH S DOSS
 AND EMAILS WITH LINK TEAM RE SAME,

08/29/17 BMF PROJECT POLAR REVIEW AND DRAFT DETAILED 3 90 1053 00
 COMMENTS TO MEMO OUTLINING STATE INCENTIVE
 PROGRAMS AVAILABLE TO PROVIDE FUNDING TO
 PROJECT POLAR, FORWARD SAME TO C PACE, REVIEW
 ADDITIONAL REVISIONS TO MEMO, INCLUDING A NEW
 SECTION RE ACE GRANTS, FORWARD COMMENTS TO SAME
 TO C PACE

TOTAL HOURS 19 90

TOTAL FEES \$6,885 00

-----TIME AND FEE SUMMARY-----

-----TIMEKEEPER-----	RATE	HOURS	FEES
CHRISTOPHER S PACE	375 00	14 40	5400 00
BLAKE M FULTON	270 00	5 50	1485 00
TOTALS		19 90	6885 00

COSTS INCURRED

08/11/17 DELIVERY SERVICES - ROY GREENFIELD - SPECIAL 1 07
 COURIER TO SILLERS BLDG - 08/09/17
 07/28/17 COURT FEES - ELECTRONIC CASE MANAGEMENT FUND - 3 00
 MEC USAGE FEE

TOTAL COSTS \$4 07

COST SUMMARY

E107	DELIVERY SERVICES	1 07
E112	COURT FEES	3 00

GOLDEN TRIANGLE DEVELOPMENT LINK
SEPTEMBER 19, 2017
INVOICE NO 902889
FILE NUMBER 140681-02

PAGE 5

4 07

TOTAL FEES AND COSTS \$6,889 07

GOLDEN TRIANGLE DEVELOPMENT LINK
SEPTEMBER 19, 2017
INVOICE NO 902889
FILE NUMBER 140681-02

PAGE 6

FILE NAME GENERAL PROJECT ADVICE - CLAY COUNTY

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

TOTAL FEES	\$6,885 00
TOTAL COSTS	\$4 07
LESS CREDITS	\$0 00
TOTAL CURRENT FEES AND COSTS DUE	<u>\$6,889 07</u>

BALANCE DUE ON PRIOR INVOICES

DATE	INVOICE NO	BALANCE
12/08/16	864715	\$455 00
07/26/17	895688	\$1361 00

TOTAL PRIOR INVOICE DUE \$1,816 00

TOTAL AMOUNT DUE \$8,705 07

PLEASE SEND PAYMENT AND REMITTANCE COPY TO

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

GOLDEN TRIANGLE DEVELOPMENT LINK
SEPTEMBER 19, 2017
INVOICE NO 902889
FILE NUMBER 140681-02

PAGE 7

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

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

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

GOLDEN TRIANGLE DEVELOPMENT LINK
SEPTEMBER 19, 2017
INVOICE NO 902889
FILE NUMBER 140681-02

PAGE 8

WE TRUST THAT YOU HAVE BEEN PLEASED WITH OUR LEGAL REPRESENTATION AND WE APPRECIATE THE OPPORTUNITY TO REPRESENT YOU IN THESE MATTERS IF YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE, PLEASE CONTACT CHRISTOPHER S PACE IN JACKSON OR OUR CREDIT MANAGER AT (504)582-8220

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

GOLDEN TRIANGLE DEVELOPMENT LINK
SEPTEMBER 19, 2017
INVOICE NO 902889
FILE NUMBER 140681-02

PAGE 9

FILE NAME GENERAL PROJECT ADVICE - CLAY COUNTY

BILLING ATTY CHRISTOPHER S PACE
SUPERVISING ATTY CHRISTOPHER S PACE

* * * A C C O U N T I N G C O P Y * * *

TOTAL FEES	\$6,885 00
TOTAL COSTS	\$4 07
LESS CREDITS	\$0 00
TOTAL CURRENT FEES AND COSTS DUE	<u>\$6,889 07</u>

BALANCE DUE ON PRIOR INVOICE

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07/26/17	895688	\$1361 00

TOTAL PRIOR INVOICES DUE \$1,816 00

TOTAL AMOUNT DUE \$8,705 07

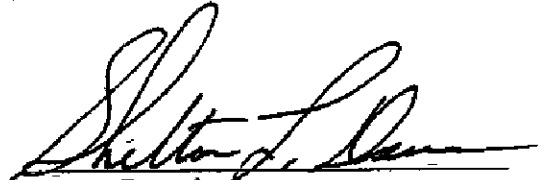
NO. _____

**IN THE MATTER OF AUTHORIZING AND APPROVING TRAVEL FOR COUNTY
OFFICIALS AND EMPLOYEES**

There came on this day for consideration the matter of authorizing and approving travel for County officials and Employees

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize and approve of the County Officials and Employees who have requested to travel as attached hereto as Exhibit A for County business

SO ORDERED this the 28th day of September, 2017


President

Board of Supervisors
ECAM
2018

Election Commissioners

September 25, 2017

Board of Supervisor

We are submitting our annual required ECAM 2018 Annual Elections Seminar and Training Registration Forms that will be held on January 24, 25, 26, 2018 at the Silver Star Hotel and Convention Center in Philadelphia, MS.

Thanks,

Election Commissioners

**ECAM 2018 ANNUAL ELECTIONS SEMINAR AND TRAINING
SILVER STAR HOTEL & CONVENTION CENTER - PHILADELPHIA, MISSISSIPPI
January 24, 25, 26, 2018**

PLEASE REGISTER EARLY! SPACE IS LIMITED

Print Name Linda Ivy
 (Legal name as it appears on your ID)
 Address 107 CARVER ST EXT CITY WEST POINT Zip 39173
 Phone (Home) 662 494 9229 (Work) 662 494 3384 (Cell) 662 854 1021
 Congressional District _____ Supervisor District 7 County Clay
 EMAIL (Confirmation will be done by email provided) oneal283@yahoo.com
 Please check appropriate box County Election Commissioner Circuit Clerks/Deputy Clerks ONLY! _____
 Newly Elected/Appointed Election Commissioner/Clerk _____ Other _____
 Name of Election Commission Chairperson Linda Ivy
 Name of Roommate _____

List only if this person is an Election Commissioner

Spouse/Guest Meal Tickets. Will be available for purchase at the convention
DO NOT SEND MONEY FOR SPOUSE/GUEST MEAL TICKETS WITH THIS FORM
 (There will be **NO** spouse or guest tickets sent in advance of the convention)
 Ticket prices are Breakfast- \$20 each-- lunch buffet- \$25 each-- banquet tickets-\$40 each

ECAM MEMBER County Election Commissioner (\$310 00) (Includes 2 nights in Hotel) \$ 310.00
 Registration Fee - \$270 00 + Dues - \$40 00 = \$310 00

ECAM ASSOCIATE MEMBER (\$300 00) (Includes 2 nights in Hotel) \$ _____
 Registration Fee - \$270 00 + Dues - \$35 00 = \$305 00

ECAM MEMBER ATTENDING CONVENTION--BUT NOT STAYING IN HOTEL \$ _____
 Registration Fee \$140 00 + Dues \$40 00 = \$180 00

ECAM ASSOCIATE MEMBER ATTENDING CONVENTION--BUT NOT STAYING IN HOTEL \$ _____
 Registration Fee - \$140 00 + Dues \$35 00 = \$175 00

NOTE ALL FUNDS MUST BE SENT TO ECAM TREASURER--NOT THE HOTEL!

Additional Night (\$65 00 per night) \$65 00 X _____ = \$ _____

LATE REGISTRATION FEE After December 1, 2017 ADD \$50 00 \$ _____

The Registration fee pays for two nights stay at the hotel. Any other nights are your responsibility at the current hotel rate and must be booked and paid by each individual. If you do not fill out the information below, you will be subject to what is available!

Single Double Smoking Non-Smoking Handicap

PLEASE SPECIFY I PREFER TO STAY AT THE GOLDEN MOON HOTEL OR SILVER STAR HOTEL

TOTAL Amount Enclosed (MAKE ALL CHECKS PAYABLE TO ECAM) \$ 310.00

**Regular registration deadline is December 1, 2017 - Cancellation required by January 10, 2018
 NO refunds after January 10, 2018 cancellation date!**

I understand and agree to these Terms Linda Ivy Date 9/23/2017

MAIL THIS FORM AND ALL CHECKS TO
 Hon LARRY GARDNER
 2 SUMMERFIELD PLACE
 NATCHEZ, MS 39120

Contact # 601 807 5262, Email legard@aol.com

DON'T FORGET SILENT AUCTION ITEMS SILENT AUCTION WILL BE IN SKY BOXES 2 & 3 UPSTAIRS

ECAM 2018 ANNUAL ELECTIONS SEMINAR AND TRAINING
SILVER STAR HOTEL & CONVENTION CENTER - PHILADELPHIA, MISSISSIPPI
January 24, 25, 26, 2018

PLEASE REGISTER EARLY! SPACE IS LIMITED

Print Name THOMAS BRYAN (Tommy)
(Legal name as it appears on your ID)
Address PO Box 1234 City WESTPOINT zip 39773
Phone (Home) 662-295-7121 (Work) 662-494-3384 (Cell) SAME
Congressional District 1st Supervisor District 2ND County CRAY
EMAIL (Confirmation will be done by email provided) 6621bryan@live.com
Please check appropriate box County Election Commissioner Circuit Clerks/Deputy Clerks ONLY
Newly Elected/Appointed Election Commissioner/Clerk Other
Name of Election Commission Chairperson LINDA IVY
Name of Roommate N/A
List only if this person is an Election Commissioner

Spouse/Guest Meal Tickets. Will be available for purchase at the convention

DO NOT SEND MONEY FOR SPOUSE/GUEST MEAL TICKETS WITH THIS FORM

(There will be NO spouse or guest tickets sent in advance of the convention)

Ticket prices are Breakfast- \$20 each- lunch buffet- \$25 each- banquet tickets-\$40 each

ECAM MEMBER County Election Commissioner (\$310.00) (Includes 2 nights in Hotel) \$ 310⁰⁰
Registration Fee - \$270.00 + Dues - \$40.00 = \$310.00
ECAM ASSOCIATE MEMBER (\$300.00) (Includes 2 nights in Hotel) \$ _____
Registration Fee - \$270.00 + Dues - \$35.00 = \$305.00
ECAM MEMBER ATTENDING CONVENTION- BUT NOT STAYING IN HOTEL \$ _____
Registration Fee \$140.00 + Dues - \$40.00 = \$180.00
ECAM ASSOCIATE MEMBER ATTENDING CONVENTION--BUT NOT STAYING IN HOTEL \$ _____
Registration Fee - \$140.00 + Dues - \$35.00 = \$175.00

NOTE ALL FUNDS MUST BE SENT TO ECAM TREASURER--NOT THE HOTEL!

Additional Night (\$65.00 per night) \$65.00 X _____ = \$ _____

LATE REGISTRATION FEE After December 1, 2017 ADD \$50.00 \$ ~~310~~ 360⁰⁰

The Registration fee pays for two nights stay at the hotel. Any other nights are your responsibility at the current hotel rate and must be booked and paid by each individual. If you do not fill out the information below, you will be subject to what is available!

Single Double Smoking Non-Smoking Handicap

PLEASE SPECIFY I PREFER TO STAY AT THE GOLDEN MOON HOTEL OR SILVER STAR HOTEL

TOTAL Amount Enclosed (MAKE ALL CHECKS PAYABLE TO ECAM) \$ 310⁰⁰

Regular registration deadline is December 1, 2017 - Cancellation required by January 10, 2018
NO refunds after January 10, 2018 cancellation date!

I understand and agree to these Terms [Signature] Date 9-25-2017

MAIL THIS FORM AND ALL CHECKS TO:
Hon LARRY GARDNER
2 SUMMERFIELD PLACE
NATCHEZ, MS 39120

Contact # 601-807-5262, Email legard@aol.com

DON'T FORGET SILENT AUCTION ITEMS SILENT AUCTION WILL BE IN SKY BOXES 2 & 3 UPSTAIRS

ECAM 2018 ANNUAL ELECTIONS SEMINAR AND TRAINING
SILVER STAR HOTEL & CONVENTION CENTER - PHILADELPHIA, MISSISSIPPI
January 24, 25, 26, 2018

PLEASE REGISTER EARLY! SPACE IS LIMITED

Print Name George Hubert Caston
(Legal name as it appears on your ID)
Address 111 S Division St City West Point Zip 39773
Phone (Home) 662 494 4208 (Work) 662 495 2053 (Cell) 662 524 0048
Congressional District 1st Supervisor District 3 County Clay
EMAIL (Confirmation will be done by email provided) hubertcaston@yahoo.com
Please check appropriate box County Election Commissioner Circuit Clerks/Deputy Clerks ONLY
Newly Elected/Appointed Election Commissioner/Clerk Other
Name of Election Commission Chairperson Linda Ivy
Name of Roommate _____

List only if this person is an Election Commissioner

Spouse/Guest Meal Tickets Will be available for purchase at the convention

DO NOT SEND MONEY FOR SPOUSE/GUEST MEAL TICKETS WITH THIS FORM

(There will be **NO** spouse or guest tickets sent in advance of the convention)

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TOTAL Amount Enclosed (MAKE ALL CHECKS PAYABLE TO ECAM) \$ 310⁰⁰

Regular registration deadline is December 1, 2017 - Cancellation required by January 10, 2018

NO refunds after January 10, 2018 cancellation date!

I understand and agree to these Terms George Hubert Caston Date 9/25/2017

MAIL THIS FORM AND ALL CHECKS TO Hon LARRY GARDNER
2 SUMMERFIELD PLACE
NATCHEZ, MS 39120

Contact # 601-807 5262, Email legard@aol.com

DON'T FORGET SILENT AUCTION ITEMS SILENT AUCTION WILL BE IN SKY BOXES 2 & 3 UPSTAIRS

ECAM 2018 ANNUAL ELECTIONS SEMINAR AND TRAINING
SILVER STAR HOTEL & CONVENTION CENTER - PHILADELPHIA, MISSISSIPPI
January 24, 25, 26, 2018

PLEASE REGISTER EARLY! SPACE IS LIMITED

Print Name Sawana D. Walker
(Legal name as it appears on your ID)
Address 2647 CCC Line Rd City Prairie Zip 39756
Phone (Home) 662 448 4690 (Work) 662 495 2053 (Cell) 662 295 9663
Congressional District 1st Supervisor District 4 County Clay
EMAIL (Confirmation will be done by email provided) SawanaWalker@gmail.com
Please check appropriate box County Election Commissioner Circuit Clerks/Deputy Clerks ONLY
Newly Elected/Appointed Election Commissioner/Clerk Other
Name of Election Commission Chairperson Linda Ivy
Name of Roommate _____

List only if this person is an Election Commissioner

Spouse/Guest Meal Tickets Will be available for purchase at the convention
DO NOT SEND MONEY FOR SPOUSE/GUEST MEAL TICKETS WITH THIS FORM
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Regular registration deadline is December 1, 2017 - Cancellation required by January 10, 2018
NO refunds after January 10, 2018 cancellation date!

I understand and agree to these Terms Sawana D Walker Date September 25, 2017

MAIL THIS FORM AND ALL CHECKS TO
Hon LARRY GARDNER
2 SUMMERFIELD PLACE
NATCHEZ, MS 39120

Contact # 601-807-5262, Email legard@aol.com

DON'T FORGET SILENT AUCTION ITEMS SILENT AUCTION WILL BE IN SKY BOXES 2 & 3 UPSTAIRS

**ECAM 2018 ANNUAL ELECTIONS SEMINAR AND TRAINING
SILVER STAR HOTEL & CONVENTION CENTER - PHILADELPHIA, MISSISSIPPI
January 24, 25, 26, 2018**

PLEASE REGISTER EARLY! SPACE IS LIMITED

Print Name Mae W Brewer
 (Legal name as it appears on your ID)
 Address 555 Brewes Rd City Pheba Zip 39755
 Phone (Home) NA (Work) 662-495-2053 (Cell) 662-295-3294
 Congressional District 1 Supervisor District 5 County CLAY
 EMAIL (Confirmation will be done by email provided) mbrewes@claycounty.ms.gov
 Please check appropriate box County Election Commissioner Circuit Clerks/Deputy Clerks ONLY
 Newly Elected/Appointed Election Commissioner/Clerk Other
 Name of Election Commission Chairperson Linda Ivory
 Name of Roommate _____

List only if this person is an Election Commissioner

Spouse/Guest Meal Tickets. Will be available for purchase at the convention
DO NOT SEND MONEY FOR SPOUSE/GUEST MEAL TICKETS WITH THIS FORM
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 Ticket prices are Breakfast- \$20 each-- lunch buffet- \$25 each-- banquet tickets-\$40 each

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TOTAL Amount Enclosed (MAKE ALL CHECKS PAYABLE TO ECAM) \$ _____

Regular registration deadline is December 1, 2017 - Cancellation required by January 10, 2018
NO refunds after January 10, 2018 cancellation date!

I understand and agree to these Terms Mae W Brewer Date _____

MAIL THIS FORM AND ALL CHECKS TO Hon LARRY GARDNER
 2 SUMMERFIELD PLACE
 NATCHEZ, MS 39120

Contact # 601 807 5262, Email legard@aol.com

DON'T FORGET SILENT AUCTION ITEMS SILENT AUCTION WILL BE IN SKY BOXES 2 & 3 UPSTAIRS

P 1/1
Request to travel

DAVID MCELREATH
Oxford First Congressional District

VACANT
Second Congressional District

MICHAEL J McGRIVY
Decatur Third Congressional District

JAMES (MAX) FENN, JR.
Summit - Fourth Congressional District

STATE OF MISSISSIPPI



RANDY REEVES
Executive Director

JAMES H. GARNER, Chairman
Biloxi Fifth Congressional District

MENDAL G. KEMP, Vice-Chairman
Madison At Large

DEBORAH WAILEY COLEMAN
Madison At Large

STATE VETERANS AFFAIRS BOARD

County Service Officer School

October 18-20, 2017

Location Lyman C. Bradford Jr , VFW Post 2434, 289 Veterans Ave. Biloxi, MS. 39531

REGISTRATION FORM

(Complete and return this form before October 1, 2017)

Name (please print) Charles H Tolliver

ADDRESS 218 E Broad St. PO Box 1203

COUNTY-CITY Clay County West Point, MS 39773

There is No Registration Fee BUT Pre-registration is required to attend the training.

Every County Veteran Service Officer (CVSO) in Mississippi is required to attend at least one of the training schools presented by the Mississippi State Veterans Affairs Board (SVAB) and each must successfully complete the testing. The CVSO training school will be held in Biloxi, MS at the VFW Post 2434. The training will be conducted from Wednesday, October 18, 2017 (starting at 12 noon) until Friday, October 20, 2017 (ending at 12 noon). Each person who attends the training will be required to complete the registration form, sign in each day at the training, and take a test before departing on Friday.

If you plan to attend the October 2017 CVSO training, return this completed registration form to the SVAB Claims Division office to ensure that you can attend the training. If you have questions or need additional information contact The SVAB Claims Division office.

RETURN THIS FORM TO

**MS STATE VETERAN AFFAIRS BOARD
ATTN: CHUCK HOLIFIELD
P O Box 55949
Jackson, MS 39296
Phone (601) 364-7180 Fax (601) 364-7226**

NO _____

**IN THE MATTER OR APPROVING THE FINAL DISBURSEMENT AS RECEIVED
FROM THE MS DEVELOPMENT AUTHORITY FOR LEGAL, APPRAISAL, AND
EXPERT WITNESS FEES INCURRED ON EMINENT DOMAIN CASES**

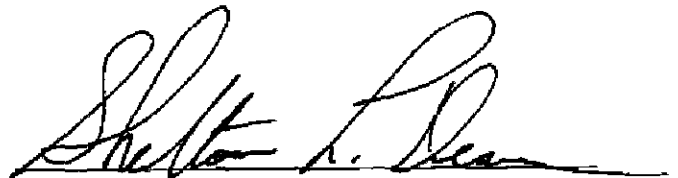
There came on this day for consideration the matter of approving the final disbursement as received from the MS Development Authority for legal, appraisal, and expert witness fees incurred on the eminent domain cases

It appears to this Board Jones Walker LLP is seeking the amount necessary to satisfy the remaining amounts due and payable in the amount of \$105,684 75 representing legal, appraisal, and expert witness fee expenses incurred by the County in connection with the Yokohama Boulevard Right of Way Acquisition on the eminent domain cases, and,

It appears to this Board funds will be received by the MS Development Authority Economic Highway Grant Program and upon receipt of the county receiving the said funds the Clerk is requesting authority to disburse funds as outlined in the attached Exhibit

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize and approve to authorize the Clerk to disburse the said \$105,684 75 upon receiving from the MS Development Authority in accordance with the spreadsheet as attached hereto as Exhibit A

SO ORDERED this the 28th day of September, 2017


President

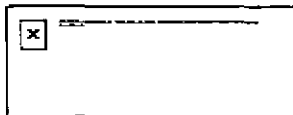
Amy Berry

From Pace, Chris <cpace@joneswalker.com>
Sent Sunday, September 24 2017 2:17 PM
To aberry@claycounty.ms.gov
Subject Final Yokohama BLVD Pay App to MDA
Attachments FINAL Yokohama BLVD Eminent Domain Costs-State Aid Payables (County Payables) (JX287122xC46BC).xlsx; Final Disbursement Request from Clay County to MDA re Yokohama BLVD (JX287123xC46BC).doc; Final Invoices Payable by Clay County-MDA re Yokohama BLVD (JX287124xC46BC).pdf

Amy, I hope you are well!

When you have a moment in the morning, please give me a call (601 506 9810) about the attached letter and worksheet to be sent to MDA this week. The letter needs to be printed on your office letterhead and then signed by you. Once you have signed the letter, please scan and email it back to me. I will hand deliver the entire package to MDA. The almost 7MB file size of the invoices will not make it through MDA's firewall, thus, personal delivery is needed. If you have any questions about the letter, the worksheet or the invoices, please call me at 601 506 9810.

Thanks!
Chris



Christopher S Pace
Partner
Jones Walker LLP
D 601 949 4839 F 601 949 4645
M 601 506 9810
cpace@joneswalker.com

190 E Capitol St Ste 800
Jackson, MS 39201
T 601 949 4900
www.joneswalker.com



Clay County Board of Supervisors

P O Box 815

West Point, Mississippi 39773

Phone (662) 494-3313

Fax (662) 492-4059

Website claycountymiss.com

E-mail aberry@claycounty.ms.gov

September 25, 2017

District 1
Lynn D Horton Vice
President
District 2
Luke Lummus
District 3
R B Davis
District 4
Shelton Deanes President
District 5
Joe Chandler

Delivery Via E-Mail

Mississippi Development Authority
Attention Chuck Mobley
501 N West Street
Woolfolk Building
Jackson, MS 39201

(cmobley@mississippi.org)

Re Final Disbursement Request / Yokohama Boulevard Right-of-Way Acquisition
Costs Incurred by Clay County, Mississippi

Dear Mr Mobley

Thank you for the recent disbursement to Clay County, Mississippi (the "County"), of the amount necessary to satisfy the judgement and payment to the Brown family prescribed by the Circuit Court Order in the *Clay County v Brown* eminent domain case. In connection with said Brown case and the related *Clay County v Smith* eminent domain case, the County has incurred \$105,684.75 in legal, appraisal and expert witness fees and expenses. We have made diligent attempts to identify any and all outstanding invoices and other amounts due with respect to the Brown and Smith cases. To the best of our knowledge, the enclosed invoices reflect all of the remaining amounts due and payable by the County in connection with the Yokohama Boulevard Right-of-Way Acquisition Project.

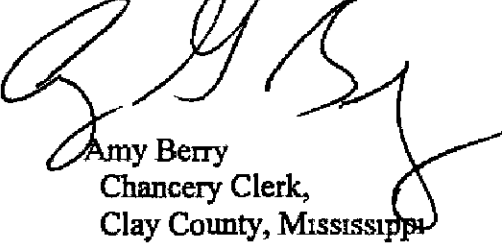
Consequently, we are hereby requesting that the Mississippi Development Authority ("MDA") remit this outstanding amount (\$105,684.75) to the County using funds from the Economic Development Highway Grant Program as promptly as possible so we may pay these outstanding invoices well before the end of this calendar year. The requested funds may be disbursed to the County and the County will pay the outstanding invoices or, in the alternative, you may pay the invoices directly on behalf of the County.

In support of this disbursement request, I have attached a worksheet which summarizes the outstanding invoices and amounts due now requested from MDA. Also enclosed are copies of the invoices which, in the aggregate, total \$105,684.75.

{JX287123 1}

As always, please call (662 494 3124) or email (aberry@claycounty.ms.gov) me should you have any questions or need any additional information in connection with this disbursement request. You may also call Chris Pace (601 506 9810 / cpace@joneswalker.com) with any questions.

Sincerely,



Amy Berry
Chancery Clerk,
Clay County, Mississippi

Enclosures

cc Dusty Hinton (hintonmanagement@bellsouth.net)
Chris Pace (cpace@joneswalker.com)

{FX287123 1}

Final Yokohama BLVD ROW Acquisition (Eminent Domain) Costs and Expenditures
 (as of August 31, 2017)

Payee	Invoice #	Expense Description	Smith ED Case	Brown ED Case	Already Paid by County?	\$
Edwards Storey Marshall Helveston & Easterling	27616	Legal Svcs	\$	14,376.25	NO	\$
Edwards Storey Marshall Helveston & Easterling	27537	Legal Svcs	\$	4,829.90	NO	\$
Edwards Storey Marshall Helveston & Easterling	27157	Legal Svcs	\$	465.00	NO	\$
<i>Sub-Total</i>			\$ -	\$ 19,671.15		\$
Appraisal Services (S. Stafford)	Smith Case	Appraisal-Related Deposition & Testimony	\$ 3,700.00		NO	\$
Appraisal Services (S. Stafford)	Clay County / Brown	Appraisal-Related Deposition & Testimony		\$ 5,075.00	NO	\$
Appraisal Services (S. Holcombe)	1862	Appraisal-Related Deposition & Testimony	\$ 2,250.00	\$ 2,875.00	NO	\$
<i>Sub-Total</i>			\$ 2,250.00	\$ 2,875.00		\$
Jones Walker LLP	866848	Legal Svcs	\$ 4,667.50		NO	\$
Jones Walker LLP	902885	Legal Svcs	\$ 888.59		NO	\$
Jones Walker LLP	866847	Legal Svcs		\$ 88.50	NO	\$
Jones Walker LLP	902884	Legal Svcs		\$ 75,424.01	NO	\$
<i>Sub-Total</i>			\$ 5,376.09	\$ 75,512.51		\$
Total of Add'l Funds Required from State Aid for Yokohama BLVD ROW Acquisition						

Edwards, Storey, Marshall, Helveston & Easterling, LLP
Attorneys at Law
P O Box 835
West Point, MS 39773

Hon Chris Pace

Hon Lisa Reppeto
Jones Walker, LLP
P O Box 427
Jackson, MS 39205-0427

April 04 2017

In Reference To Eminent Domain - Brown

Clay Co v Brown

Invoice # 27616

Professional Services

	<u>Amount</u>
3/13/2017 Review/abstract deposition of Brian Pray review and abstract deposition of Gene Brown review and abstract deposition of Leann Brown,	2 000 00
Email correspondence, abstract of deposition of Brian Pray	227 50
3/14/2017 Travel to Columbus and return to WP	150 00
Meet with Lisa and Joe Mac Higgins - trial prep	800 00
Subpoenas issued and served completed abstracts of all Clay County witnesses	520 00
3/15/2017 Trip to Columbus to serve witness subpoena on David Sanders and Joe Max Higgins	127 50
Prepared Juror Selection spreadsheet	390 00
3/16/2017 Serve Witness Subpoena on Robert Calvert	29 75
Prepared for trial s review/abstract deposition of Brian Pray review/comments re jury instructions emails/calls to CCS P T Hodo & Robin McCormick (CPA) property email to Lisa Stewart and Steve relating same	900 00
3/17/2017 trip to columbus to serve witness subpoena on Steve Holcombe	42 50
TC with Lisa Reppeto email to Ellie Word at MDOT TC with Kelly Knight @ access,review jury instructions filed by the Defendants	17 00
Juror Selection Spreadsheet input all notes, comments and jury research	500 00
	455 00

	<u>Amount</u>
3/17/2017 R/R of revised jury list; jury research	200 00
3/18/2017 Trial prep Meeting with Kristy Alpe, Prep for direct exam of Robert Calvert, Prep for direct exam of Stewart Stafford,	1,200 00
3/19/2017 Trial preparation, meet with Robert Calvert Tour Site meet with Stewart Stafford and Steve Holcombe, conf with Mae Brewer,	1 400 00
3/20/2017 Assist MDE with documents needed filed subpoenas, copying	195 00
Trial - Day 1	1 600 00
3/21/2017 Revised MDE Examination notes	32 50
Trial - Day 2	1 600 00
3/22/2017 Trial - Day 3	1 600 00
For professional services rendered	<u>\$13,986 75</u>
Additional Charges	

	<u>Qty/Price</u>	
1/23/2017 round trip to Starkville	40	22 00
	0 55	
3/19/2017 MOU- Paccar	168	42 00
	0 25	
MOU - Stark Aerospace	42	10 50
	0 25	
3/20/2017 Serve Subpoena on Kelly Knight, MDOT District Office, Tupelo MS	1	108 00
	108 00	
Trial documents	248	62 00
	0 25	
3/21/2017 Trial Exhibits	550	137 50
	0 25	
3/22/2017 Color Copies for Trial	15	7 50
	0 50	
Total costs		<u>\$389 50</u>

Total amount of this bill

\$14 376 25

Previous balance

\$5 294 90

Balance due

\$19,671 15

Selection Criteria

Slip Transaction Dat 12/14/2016 - 4/4/2017
 Clie Selection Include Clay Co Bdf Sup - ED Brown
 Slip Classification Open

Rate Info - identifies rate source and level

Slip ID	Dates and Time	Posting Status	Description	Attorney fees services Client Reference	Units DNB Time Est Time Variance	Rate Rate Info Bill Status	Slip Value
220241	12/14/2016	TIME	Billed Meeting with L. Reppeto re trial strategy	RBM Fees Clay Co Bdf Sup - ED	3 10 0 00 0 00	150 00 T@4	465 00
221230	1/23/2017	TIME	Billed trip to Starkville to hand-deliver check to court reporter Cindy Zelinka	Willie Fees Clay Co Bdf Sup - ED	1 25 0 00 0 00	85 00 T@1	106 25
221231	1/23/2017	EXP	Billed round trip to Starkville	Willie \$Out Town Trav Clay Co Bdf Sup - ED	40 0 00	0 55	22 00
221719	2/2/2017	TIME	Billed TC with Lisa Reppeto	MDE Fees Clay Co Bdf Sup - ED	0 50 0 00 0 00	200 00 T@1	100 00
222427	2/22/2017	TIME	Billed Review and abstract pleadings, review discovery responses of responses of Plaintiff and Defendant	MDE Fees Clay Co Bdf Sup - ED	2 00 0 00 0 00	200 00 T@1	400 00
222477	3/7/2017	TIME	Billed TC with Lisa Repetto	MDE Fees Clay Co Bdf Sup - ED	0 25 0 00 0 00	200 00 T@1	50 00
222478	3/7/2017	TIME	Billed TC with Kristy Alpe	MDE Fees Clay Co Bdf Sup - ED	0 16 0 00 0 00	200 00 T@1	32 00
222479	3/7/2017	TIME	Billed TC with Bob Calvert	MDE Fees Clay Co Bdf Sup - ED	0 08 0 00 0 00	200 00 T@1	16 00

Slip ID	Dates and Time Posting Status Description	Attorney fees, services Client Reference	Units DNB Time Est Time Variance	Rate Rate Info Bill Status	Slip Value
222480	TIME 3/7/2017 Billed Sub TC with Lisa	MDE Fees Clay Co Bdf Sup - ED	0 16 0 00 0 00 0 00	200 00 T@1	32 00
222481	TIME 3/7/2017 Billed Review of Brown s Motion in limine	MDE Fees Clay Co Bdf Sup - ED	0 08 0 00 0 00 0 00	200 00 T@1	16 00
222488	EXP 3/9/2017 Billed Court Reporter Fee for transcript of testimony of Robert Calvert in eminent domain case	MDE \$Other Expenses Clay Co Bdf Sup - ED	1 0 00 0 00	221 80	221 80
222490	TIME 3/3/2017 Billed Meet with Lisa Reppeto/trial prep TC with S Holcombe, McCauley Whitaker Stewart Stafford, emails to Dr Sanders Joe Max Higgins	MDE Fees Clay Co Bdf Sup - ED	4 00 0 00 0 00 0 00	200 00 T@1	800 00
222565	TIME 3/8/2017 Billed Drafted Affidavit (sheil) of Keily Knight, Subpoenas for trial, Entry of Appearance, Abstract of Deposition of Robert Calvert	Carol Fees Clay Co Bdf Sup - ED	1 25 0 00 0 00 0 00	65 00 T@1	81 25
222569	TIME 3/9/2017 Billed Abstract Deposition of Robert Calvert and Brian Pray, Pleadings file	Carol Fees Clay Co Bdf Sup - ED	1 00 0 00 0 00 0 00	65 00 T@1	65 00
222573	TIME 3/10/2017 Billed Abstracts of Depositions of Brian Pray and Robert Calvert email correspondence regarding subpoenas	Carol Fees Clay Co Bdf Sup - ED	2 00 0 00 0 00 0 00	65 00 T@1	130 00
222706	TIME 3/15/2017 Billed Trip to Columbus to serve witness subpoena on David Sanders and Joe Max Higgins	Willie Fees Clay Co Bdf Sup - ED	1 50 0 00 0 00 0 00	85 00 T@1	127 50

Slip ID	Dates and Time	Posting Status	Description	Attorney fees services Client Reference	Units DNB Time Est Time Variance	Rate Rate Info Bill Status	Slip Value
222729	3/16/2017	TIME	Willie Fees Clay Co Bdf Sup - ED Serve Witness Subpoena on Robert Calvert	Willie Fees Clay Co Bdf Sup - ED	0 35 0 00 0 00 0 00	85 00 T@1	29 75
222745	3/8/2017	TIME	MDE Fees Clay Co Bdf Sup ED Meet with Kelly Knight and Ellie Word,	MDE Fees Clay Co Bdf Sup ED	1 50 0 00 0 00 0 00	200 00 T@1	300 00
222747	3/8/2017	TIME	MDE Fees Clay Co Bdf Sup - ED Meet with Robert Calvert at CSW,	MDE Fees Clay Co Bdf Sup - ED	1 00 0 00 0 00 0 00	200 00 T@1	200 00
222748	3/8/2017	TIME	MDE Fees Clay Co Bdf Sup - ED Review and abstract deposition of Robert Calvert	MDE Fees Clay Co Bdf Sup - ED	2 00 0 00 0 00 0 00	200 00 T@1	400 00
222749	3/9/2017	TIME	MDE Fees Clay Co Bdf Sup - ED Meet with Lisa, Stewart and Steve Travel to comp sites in WP and Lowndes Co and photograph same,	MDE Fees Clay Co Bdf Sup - ED	3 50 0 00 0 00 0 00	200 00 T@1	700 00
222751	3/13/2017	TIME	MDE Fees Clay Co Bdf Sup - ED Review/abstract deposition of Brian Pray review and abstract deposition of Gene Brown review and abstract deposition of Leann Brown	MDE Fees Clay Co Bdf Sup - ED	10 00 0 00 0 00 0 00	200 00 T@1	2000 00
222752	3/14/2017	TIME	MDE Fees Clay Co Bdf Sup - ED Travel to Columbus and return to WP	MDE Fees Clay Co Bdf Sup - ED	0 75 0 00 0 00 0 00	200 00 T@1	150 00
222753	3/14/2017	TIME	MDE Fees Clay Co Bdf Sup - ED Meet with Lisa and Joe Mac Higgins - trial prep	MDE Fees Clay Co Bdf Sup - ED	4 00 0 00 0 00 0 00	200 00 T@1	800 00
222765	3/17/2017	TIME	Willie Fees Clay Co Bdf Sup - ED trip to columbus to serve witness subpoena on Steve Holcombe	Willie Fees Clay Co Bdf Sup - ED	0 50 0 00 0 00 0 00	85 00 T@1	42 50

Slip ID	Dates and Time	Posting Status	Description	Attorney fees services Client Reference	Units DNB Time Est Time Variance	Rate Rate Info Bill Status	Slip Value
222766	TIME			Willie	0 20	85 00	17 00
	3/17/2017			Fees	0 00	T@1	
	Billed	G 27616	4/4/2017	Clay Co Bdf Sup - ED	0 00		
				»»trip to clay county tax assessor office for copy of appraisal card on old VFW building	0 00		
222792	TIME			MDE	4 50	200 00	900 00
	3/16/2017			Fees	0 00	T@1	
	Billed	G 27616	4/4/2017	Clay Co Bdf Sup - ED	0 00		
				Prepared for trial's review/abstract deposition of Brian Pray review/comments re jury instructions, emails/calls to CCS, P T Hodo & Robin McCormick (CPA) property, email to Lisa Stewart and Steve relating same,	0 00		
222795	TIME			MDE	2 50	200 00	500 00
	3/17/2017			Fees	0 00	T@1	
	Billed	G 27616	4/4/2017	Clay Co Bdf Sup - ED	0 00		
				TC with Lisa Reppeto, email to Ellie Word at MDOT, TC with Kelly Knight @ access, review jury instructions filed by the Defendants,	0 00		
222796	TIME			MDE	6 00	200 00	1200 00
	3/18/2017			Fees	0 00	T@1	
	Billed	G 27616	4/4/2017	Clay Co Bdf Sup - ED	0 00		
				Trial prep Meeting with Kristy Alpe Prep for direct exam of Robert Calvert Prep for direct exam of Stewart Stafford	0 00		
222798	TIME			MDE	7 00	200 00	1400 00
	3/19/2017			Fees	0 00	T@1	
	Billed	G 27616	4/4/2017	Clay Co Bdf Sup - ED	0 00		
				Trial preparation meet with Robert Calvert Tour Site, meet with Stewart Stafford and Steve Holcombe, conf with Mae Brewer	0 00		
222800	EXP			Carol	1	108 00	108 00
	3/20/2017			Court Fees			
	Billed	G 27616	4/4/2017	Clay Co Bdf Sup - ED			
				Serve Subpoena on Kelly Knight MDOT District Office, Tupelo MS			
222929	EXP			Carol	1	1179 60	1179 60
	1/23/2017			\$Other Expenses			
	Billed	G 27537	3/27/2017	Clay Co Bdf Sup - ED			
				Fee for court reporter Cindy Zelinka for 4 witness transcripts and 1 motion hearing,			
222930	TIME			Carol	3 50	65 00	227 50
	3/13/2017			Fees	0 00	T@1	
	Billed	G 27616	4/4/2017	Clay Co Bdf Sup - ED	0 00		
				Email correspondence abstract of deposition of	0 00		

Slip ID	Dates and Time	Posting Status	Description	Attorney fees, services Client Reference	Units DNB Time Est. Time Variance	Rate Rate Info Bill Status	Slip Value
Brian Pray							
222931	3/14/2017	TIME	Billed	Carol Fees Clay Co Bdf Sup - ED	8 00 0 00 0 00 0 00	65 00 T@1	520 00
Subpoenas issued and served, completed abstracts of all Clay County witnesses							
222932	3/15/2017	TIME	Billed	Carol Fees Clay Co Bdf Sup - ED	6 00 0 00 0 00 0 00	65 00 T@1	390 00
Prepared Juror Selection spreadsheet							
222933	3/17/2017	TIME	Billed	Carol Fees Clay Co Bdf Sup - ED	7 00 0 00 0 00 0 00	65 00 T@1	455 00
Juror Selection Spreadsheet, input all notes comments and jury research,							
222934	3/20/2017	TIME	Billed	Carol Fees Clay Co Bdf Sup - ED	3 00 0 00 0 00 0 00	65 00 T@1	195 00
Assist MDE with documents needed, filed subpoenas, copying							
222935	3/20/2017	EXP	Billed	Carol \$Copying Clay Co Bdf Sup - ED	248	0 25	62 00
Trial documents							
222936	3/21/2017	TIME	Billed	Carol Fees Clay Co Bdf Sup - ED	0 50 0 00 0 00 0 00	65 00 T@1	32 50
Revised MDE Examination notes							
222939	3/21/2017	EXP	Billed	Carol \$Copying Clay Co Bdf Sup - ED	550	0 25	137 50
Trial Exhibits							
222942	3/22/2017	EXP	Billed	Carol \$Other Expenses Clay Co Bdf Sup - ED	15	0 50	7 50
Color Copies for Trial							
222974	3/17/2017	TIME	Billed	MDE Fees Clay Co Bdf Sup - ED	1 00 0 00 0 00 0 00	200 00 T@1	200 00
R/R of revised jury list, jury research							

Slip ID	Dates and Time	Posting Status	Description	Attorney fees services	Client Reference	Units DNB Time	Rate Info	Slip Value
						Est Time	Bill Status	
						Variance		
222976	TIME			MDE		8 00	200 00	1600 00
	3/20/2017			Fees		0 00	T@1	
	Billed	G 27616	4/4/2017	Clay Co Bdf Sup - ED		0 00		
	Trial Day 1					0 00		
222977	TIME			MDE		8 00	200 00	1600 00
	3/21/2017			Fees		0 00	T@1	
	Billed	G 27616	4/4/2017	Clay Co Bdf Sup - ED		0 00		
	Trial Day 2					0 00		
222978	TIME			MDE		8 00	200 00	1600 00
	3/22/2017			Fees		0 00	T@1	
	Billed	G 27616	4/4/2017	Clay Co Bdf Sup - ED		0 00		
	Trial - Day 3					0 00		
222979	EXP			MDE		168	0 25	42 00
	3/19/2017			\$Copying				
	Billed	G 27616	4/4/2017	Clay Co Bdf Sup - ED				
	MOU- Paccar							
222980	EXP			MDE		42	0 25	10 50
	3/19/2017			\$Copying				
	Billed	G 27616	4/4/2017	Clay Co Bdf Sup - ED				
	MOU - Stark Aerospace							
Grand Total								
				Billable		114 13		19671 15
				Unbillable		0 00		0 00
				Total		114 13		19671 15

Edwards, Storey, Marshall, Helveston & Easterling, LLP
Attorneys at Law
P O Box 835
West Point, MS 39773

Hon Chris Pace

Hon Lisa Reppeto
Jones Walker, LLP
P O Box 427
Jackson, MS 39205-0427

March 27 2017

In Reference To Eminent Domain - Brown

Clay Co v Brown

Invoice # 27537

Professional Services

	<u>Amount</u>
1/23/2017 trip to Starkville to hand deliver check to court reporter Cindy Zelinka	106 25
2/2/2017 TC with Lisa Reppeto	100 00
2/22/2017 Review and abstract pleadings review discovery responses of responses of Plaintiff and Defendant	400 00
3/3/2017 Meet with Lisa Reppeto/trial prep TC with S Holcombe McCauley Whitaker Stewart Stafford emails to Dr Sanders Joe Max Higgins	800 00
3/7/2017 TC with Lisa Repetto	50 00
TC with Kristy Alpe	32 00
TC with Bob Calvert	16 00
Sub TC with Lisa	32 00
Review of Brown s Motion in limine	16 00
3/8/2017 Drafted Affidavit (shell) of Kelly Knight Subpoenas for trial Entry of Appearance Abstract of Deposition of Robert Calvert	81 25
Meet with Kelly Knight and Ellie Word	300 00
Meet with Robert Calvert at CSW	200 00
Review and abstract deposition of Robert Calvert	400 00

	<u>Amount</u>
3/9/2017 Abstract Deposition of Robert Calvert and Brian Pray, Pleadings file	65 00
Meet with Lisa, Stewart and Steve, Travel to comp sites in WP and Lowndes Co and photograph same	700 00
10/2017 Abstracts of Depositions of Brian Pray and Robert Calvert email correspondence regarding subpoenas	130 00
	<hr/>
For professional services rendered	\$3,428 50
Additional Charges	

	<u>Qty/Price</u>
1/23/2017 Fee for court reporter Cindy Zelinka for 4 witness transcripts and 1 motion hearing	1 1 179 60 1 179 60
3/9/2017 Court Reporter Fee for transcript of testimony of Robert Calvert in eminent domain case	1 221 80 221 80
Total costs	<hr/> \$1 401 40
Total amount of this bill	<u>\$4,829 90</u>
Previous balance	\$465 00
Balance due	<hr/> <hr/> \$5 294 90

Our billing cycle runs through the 10th of each month We accept American Express MasterCard Visa and Discover Cards

<u>Current</u>	<u>30 Days</u>	<u>60 Days</u>	<u>90 Days</u>	<u>120 Days</u>
4 829 90	0 00	465 00	0 00	0 00

Edwards, Storey, Marshall, Helveston & Easterling, LLP
Attorneys at Law
P O Box 835
West Point, MS 39773

Clay County Board of Supervisors

P O Box 815
West Point, MS 39773

January 25 2017

In Reference To Eminent Domain - Brown
Invoice # 27367

Professional Services

	<u>Amount</u>
12/14/2016 Meeting with L Reppeto re trial strategy	465 00
For professional services rendered	<u>\$465 00</u>
Balance due	<u>\$465 00</u>

Our billing cycle runs through the 10th of each month We accept American Express MasterCard Visa and Discover cards

Appraisal Services

Post Office Box 467
 Columbus, MS 39703
 Phone 662-328-6338
 Fax 662-328-6369
 www.msappraisers.org

Invoice

Date	Invoice #
3/30/2017	1862

Bill To
 Clay County Board of Supervisors
 c/o Mitchell Easterling
 P O Box 815
 West Point MS 39773

File #	Terms
160122	Net 30

Description	Amount
Appraiser - Pretrial Meeting	375 00
Appraiser - Pretrial Meeting	250 00
Brown Testimony 2 5 Days	2 500 00
Smith Testimony 2 0 Days	2 000 00
Total \$5 125 00	

A finance charge of 1 5% per month will apply to all past-due amounts

Thank you for your business

Tax ID#
 Stephen S Holcombe 64 064 3338

INVOICE

Invoice Number Smith Case
Invoice Date October 18, 2016

From Stewart S Stafford
 P O Box 862
 Columbus Mississippi 39703
 662-364-1610

To Mr Bob Marshall
 Clay County Mississippi
 Board of Supervisors

Detail Preparation and Participation / Testimony
 Clay County vs Smith
 Yokohama Boulevard

21 25 Hours at \$175 00 per hour

Total Due

\$3,700 00

Tax I D 587257327

Due upon receipt Past due amounts subject to finance charge of 1 5% per month

Date	Hours	Detail
9/26/2016	1 00	Initial review prior to meeting
9/27/2016	1 50	Initial meeting with Bob and Lisa
10/9/2016	2 25	Review appraisal and provided deposition / motions
10/10/2016	2 00	Pre trial meeting with Bob and Lisa
10/11/2016	7 50	Present at trial / review prior to testimony
10/12/2016	7 00	Present at trial / testimony
	<u>21 25</u>	

INVOICE

Invoice Number Clay County / Brown
Invoice Date March 29, 2017

From	Stewart S Stafford P O Box 862 Columbus, Mississippi 39703 662-364-1610
-------------	--

To	Clay County
-----------	-------------

Detail	Preparation, Participation and Testimony Clay County / Eugene Brown, et ux RE Yokohoma Boulevard
---------------	--

29 0 Hours at \$175 00 per hour	
Total Due	\$5,075 00

Tax I D 587257327

Due upon receipt Past due amounts subject to finance charge of 1.5% per month

12/14/2016	2 00	Review and inspect Lowndes County Comps with Lisa
3/8/2017	1 00	Review prior to meeting
3/9/2017	6 00	Meeting with Lisa, Michelle Holcombe
3/19/2017	3 50	Pretrial Meeting
3/20/2017	2 00	In court for possible testimony
3/20/2017	1 00	Review of file prior to testimony
3/21/2017	7 00	In court/ testimony
3/21/2017	1 50	Review / Printing USPAP for trial
3/22/2017	<u>5 00</u>	In court for possible testimony
	29 00	

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

FED I D # 72-0445111

CLAY COUNTY BOARD OF SUPERVISORS
 C/O ROBERT B MARSHALL, JR , BOARD ATTORNEY
 103 E BROAD ST
 P O BOX 835
 WEST POINT, MS 39773

DECEMBER 16, 2016
 INVOICE NO 866848

RE SMITH - EMINENT DOMAIN IN CONNECTION WITH THE
 RIGHT-OF-WAY ACQUISITION FOR YOKOHAMA BOULEVARD

FILE NO 154652-00

FOR PROFESSIONAL SERVICES RENDERED

DATE	INIT	ACTION	HOURS
11/04/16	LAR	READ/CONSIDER EMAIL FROM R MARSHALL RE REQUEST FOR INFORMATION REGARDING WHEN THE DEPOSIT OF REMAINDER OF EMINENT DOMAIN AWARD WILL BE MADE AND EMAIL TO C PACE RE SAME	20
11/07/16	CSP	REVIEW, EDIT AND REVISE LETTER TO MDA AND STATE AID REPRESENTATIVE RE REMAINING CONSIDERATION AND INTEREST DUE TO PLAINTIFF PER FINAL COURT ORDER FOLLOWING TRIAL, SUBMIT SAME TO C MOBLEY AND D HINTON FOR PAYMENT	90
11/07/16	LAR	FOLLOW-UP WITH C PACE RE STATUS OF DEPOSIT AND DRAFT LETTER TO D HINTON RE SAME	1 20
11/14/16	CSP	REVIEW LEGAL AND RELATED INVOICES PROVIDED BY A BERRY ON BEHALF OF THE COUNTY IN CONNECTION WITH SMITH CASE, TELEPHONE CONFERENCE WITH L REPPETO RE INQUIRIES FROM SMITH ATTORNEY PE TIMING FOR PAYMENT TO HIS CLIENT PER COURT ORDER FOLLOWING SMITH TRIAL	50
11/14/16	LAR	TELEPHONE CONFERENCES AND EMAILS WITH B MARSHALL AND A BERRY RE DEMAND FOR IMMEDIATE DEPOSIT, REVIEW RELEVANT STATUTE	1 40

CLAY COUNTY, MS
DECEMBER 16, 2016
INVOICE NO 866848
FILE NUMBER 154652-00

PAGE 2

11/15/16 CSP	REVISE AND EDIT LETTER TO MDA REQUESTING DISBURSEMENT OF FUNDS TO PAY COURT ORDERED EMINENT DOMAIN COMPENSATION IN SMITH CASE, SUBMIT SAME TO C MOBLEY AND D HINTON	1 00
11/15/16 LAR	TELEPHONE CONFERENCES WITH C PACE AND B MARSHALL RE FUNDS AND SMITHS' ATTORNEYS INQUIRIES RE SAME, DRAFT EMAIL TO P SCOTT, FOLLOW-UP TELEPHONE CONFERENCE WITH P SCOTT RE SAME	1 10
11/16/16 CSP	CORRESPONDENCE WITH C MOBLEY AND D HINTON IN RESPONSE TO INQUIRIES FROM SAME ABOUT COURT ORDERED PAYMENT IN SMITH CASE	30
11/28/16 CSP	IN RESPONSE TO QUESTIONS AND CONCERNS RAISED BY MDA AND STATE AID OVER INVOICE DISCREPANCIES IN MATERIALS PREVIOUSLY SUBMITTED TO SAME IN CONNECTION WITH YOKOHAMA ROW ACQUISITION COSTS AND FINAL COURT ORDERED PAYMENT IN SMITH CASE, PREPARE WORKSHEET RECONCILIATION OF OUTSTANDING INVOICES, CURRENT COUNTY BALANCE AND HIERARCHY OF NECESSARY PAYMENTS USING BOTH COUNTY AND MDA FUNDS, SHARE SAME WITH A BERRY TO CONFIRM ACCURACY OF SAME	3 20
11/28/16 LAR	EMAILS TO AND FROM P SCOTT RE STATUS OF AWARD DEPOSIT AND TELEPHONE CONFERENCE WITH C PACE RE SAME	60
11/29/16 CSP	MULTIPLE EMAILS AND TELEPHONE CONFERENCE WITH A BERRY RE PAID VS UNPAID INVOICES FOR YOKOHAMA ROW ACQUISITION/EMINENT DOMAIN MATTERS TO RECONCILE WORKSHEET SUMMARIZING ADDITIONAL FUNDS NEEDED FROM MDA, REVISE AND UPDATE WORKSHEET ACCORDINGLY AND REVIEW SAME WITH A BERRY	1 60
11/30/16 CSP	FINALIZE SUMMARY/RECONCILIATION OF OUTSTANDING YOKOHAMA ROW ACQUISITION COSTS, INCLUDING COURT ORDERED PAYMENT IN SMITH CASE, FORWARD SAME TO MDA AND STATE AID FOR REVIEW AND PAYMENT OF AMOUNTS NEEDED FROM MDA, RELATED TELEPHONE CONFERENCE WITH C MOBLEY RE SAME	2 10
	TOTAL HOURS	14 10
	TOTAL FEES	\$4,687 50

CLAY COUNTY, MS
DECEMBER 16, 2016
INVOICE NO 866848
FILE NUMBER 154652-00

-----TIME AND FEE SUMMARY-----			
-----TIMEKEEPER-----	RATE	HOURS	FEE
CHRISTOPHER S PACE	350 00	9 60	3360 00
LISA ANDERSON REPPETO	295 00	4 50	1327 50
TOTALS		14 10	4687 50

TOTAL COSTS \$0 00

TOTAL FEES AND COSTS \$4,687 50

CLAY COUNTY, MS
DECEMBER 16 2016
INVOICE NO 866848
FILE NUMBER 154652-00

FILE NAME SMITH - EMINENT DOMAIN IN CONNECTION WITH THE
RIGHT-OF-WAY ACQUISITION FOR YOKOHAMA BOULEVARD

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

TOTAL FEES	\$4,687 50
TOTAL COSTS	\$0 00
LESS CREDITS	<u>\$0.00</u>
TOTAL CURRENT FEES AND COSTS DUE	<u>\$4,687 50</u>

BALANCE DUE ON PRIOR INVOICES

DATE	INVOICE NO	BALANCE
05/23/16	832891	\$5932 45
11/08/16	859470	\$40808 09

) disregard, already paid

TOTAL PRIOR INVOICES DUE \$46,740 54

TOTAL AMOUNT DUE \$51,428 04

\$4,687.50

PLEASE SEND PAYMENT AND REMITTANCE COPY TO

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

CLAY COUNTY, MS
DECEMBER 16, 2016
INVOICE NO 866848
FILE NUMBER 154652-00

PAGE 5

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

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

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

CLAY COUNTY, MS
DECEMBER 16, 2016
INVOICE NO 866848
FILE NUMBER 154652-00

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

FED I D # 72-0445111

CLAY COUNTY BOARD OF SUPERVISORS
C/O ROBERT B MARSHALL, JR , BOARD ATTORNEY
103 E BROAD ST
P O BOX 835
WEST POINT, MS 39773

SEPTEMBER 19, 2017
INVCICE NO 902885

RE SMITH - EMINENT DOMAIN IN CONNECTION WITH THE
RIGHT-OF-WAY ACQUISITION FOR YOKOHAMA BOULEVARD

FILE NO 154652-00

FOR PROFESSIONAL SERVICES RENDERED

DATE	INIT	ACTION	HOURS
12/12/16	LAR	READ/CONSIDER EMAIL FROM R MARSHALL RE PAYMENT OF EMINENT DOMAIN AWARD AND FORWARD SAME TO C PACE, READ/CONSIDER MULTIPLE EMAILS RE RECEIPT OF FUNDS FROM STATE BY CLAY COUNTY AND DISCREPANCY IN EXPECTED AMOUNT OF SAME	30
12/13/16	LAR	MULTIPLE EMAILS TO AND FROM B MARSHAL, C PACE AND A BERRY RE BREAK-DOWN OF DEPOSIT OF MONEY DEPOSITED INTO COURT'S REGISTRY, RECALCULATE INTEREST AND CONFIRM FIGURES, READ/REVIEW DRAFT DISBURSEMENT ORDER AND SUGGEST REVISIONS TO SAME, READ/REVIEW STATURE RE CLERK'S FEE AND REVISE LANGUAGE FOR ORDER TO ACCOUNT FOR SAME	1 90
12/16/16	LAR	READ/CONSIDER EMAIL FROM R QUIMBY RE DISBURSEMENT ORDER AND LETTER TO COURT AND INSTRUCTIONS RE SAME	10
TOTAL HOURS			2 30
TOTAL FEES			\$678 50

CLAY COUNTY, MS
SEPTEMBER 19, 2017
INVOICE NO 902885
FILE NUMBER 154652-00

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-----TIME AND FEE SUMMARY-----

-----TIMEKEEPER-----	RATE	HOURS	FEE
LISA ANDERSON REPPETO	295 00	2 30	678 50
TOTALS		2 30	678 50

COSTS INCURRED

01/10/17 COURT FEES - ELECTRONIC CASE MANAGEMENT FUND - MEC 4TH QUARTERLY USAGE FEE	1 60
03/10/17 LONG DISTANCE 1-662-494-7802	4 17
03/13/17 LONG DISTANCE 1-662-494-7802	4 32
TOTAL COSTS	\$10 09

COST SUMMARY

E112 COURT FEES	1 60
LD LONG DISTANCE	8 49

10 09

TOTAL FEES AND COSTS \$688 59

CLAY COUNTY, MS
SEPTEMBER 19, 2017
INVOICE NO 902885
FILE NUMBER 154652-00

FILE NAME SMITH - EMINENT DOMAIN IN CONNECTION WITH THE
RIGHT-OF-WAY ACQUISITION FOR YOKOHAMA BOULEVARD

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

TOTAL FEES	\$678 50
TOTAL COSTS	\$10 09
LESS CREDITS	\$0 00
TOTAL CURRENT FEES AND COSTS DUE	----- \$688 59

BALANCE DUE ON PRIOR INVOICES

DATE	INVOICE NO	BALANCE
12/16/16	866848	\$4687 50

TOTAL PRIOR INVOICE DUE \$4,687 50

TOTAL AMOUNT DUE \$5,376 09
=====

PLEASE SEND PAYMENT AND REMITTANCE COPY TO

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

CLAY COUNTY, MS
SEPTEMBER 19, 2017
INVOICE NO 902885
FILE NUMBER 154652-00

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CLAY COUNTY, MS
SEPTEMBER 19, 2017
INVOICE NO 902885
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CLAY COUNTY BOARD OF SUPERVISORS
 C/O ROBERT B MARSHALL, JR , BOARD ATTORNEY
 103 E BROAD ST
 P O BOX 835
 WEST POINT, MS 39773

DECEMBER 16, 2016
 INVOICE NO 866847

RE BROWN - EMINENT DOMAIN IN CONNECTION WITH THE
 RIGHT-OF-WAY ACQUISITION FOR YOKOHAMA BOULEVARD

FILE NO 154651-00

FOR PROFESSIONAL SERVICES RENDERED

DATE	INIT	ACTION	HOURS
11/28/16	LAR	UPDATE C PACE ON STATUS OF CLAY COUNTY ATTORNEY SITUATION AND NEED FOR SUPPORT FROM EDWARDS, STOREY, MARSHALL, HELVESTON AND EASTERLING	30

TOTAL HOURS 0 30

TOTAL FEES \$88 50

-----TIME AND FEE SUMMARY-----

-----TIMEKEEPER-----	RATE	HOURS	FEES
LISA ANDERSON REPPETO	295 00	30	88 50
TOTALS		30	88 50

TOTAL COSTS \$0 00

TOTAL FEES AND COSTS \$88 50

CLAY COUNTY, MS
DECEMBER 16, 2016
INVOICE NO 866847
FILE NUMBER 154651-00

FILE NAME BROWN - EMINENT DOMAIN IN CONNECTION WITH THE
RIGHT-OF-WAY ACQUISITION FOR YOKOHAMA BOULEVARD

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

TOTAL FEES	\$88 50
TOTAL COSTS	\$0 00
LESS CREDITS	\$0 00
TOTAL CURRENT FEES AND COSTS DUE	\$88 50

BALANCE DUE ON PRIOR INVOICES

DATE	INVOICE NO	BALANCE
05/23/16	832890	\$24086 31
07/28/16	843639	\$29268 34
11/08/16	859469	\$15334 43

TOTAL PRIOR INVOICES DUE ~~\$69,689 08~~

TOTAL AMOUNT DUE ~~\$69,777 58~~

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201 St Charles Ave - 50th Floor
New Orleans, Louisiana 70170-5100

Handwritten annotations:
A dashed line is drawn under the \$0 00 LESS CREDITS line.
The \$88 50 TOTAL CURRENT FEES AND COSTS DUE is circled.
A large curved arrow points from the circled \$88 50 down to the ~~\$69,777 58~~ line.
Below the ~~\$69,777 58~~ line, the amount \$88 50 is handwritten.

CLAY COUNTY, MS
DECEMBER 16, 2016
INVOICE NO 866847
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DECEMBER 16, 2016
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SEPTEMBER 19, 2017
INVOICE NO 902884

RE BROWN - EMINENT DOMAIN IN CONNECTION WITH THE
RIGHT-OF-WAY ACQUISITION FOR YOKOHAMA BOULEVARD

FILE NO 154651-00

FOR PROFESSIONAL SERVICES RENDERED

DATE	INIT	ACTION	HOURS
12/01/16	CSP	REVIEW INVOICES FOR BROWN CASE WORK, AS WELL AS RELATED SMITH CASE WORK AND OTHER ROW ACQUISITION WORK, PREPARE DETAILED WORKSHEETS RE OUTSTANDING AMOUNTS PAYABLE FROM EXISTING BALANCE OF MDA FUNDS HELD BY CLAY COUNTY AND REMAINING AMOUNTS PAYABLE BY MDA IN EXCESS OF SUCH BALANCE, REVIEW SAME WITH A BERRY AND SUBMIT TO C MOBLEY AND D HINTON	2 50
1 05/16	LAR	EMAILS TO AND FROM B MARSHALL AND M EASTERLING RE MEETING RE TRIAL PREP AND FOLLOW-UP CONVERSATION WITH C PACE RE LOCAL COUNSEL ISSUE	90
12/09/16	CSP	CORRESPONDENCE WITH A BERRY RE RECONCILIATION OF YOKOHAMA BLVD ROW ACQUISITION INVOICES, INCLUDING THOSE FOR THE BROWN CASE, REVISE RECONCILIATION WORKSHEETS ACCORDINGLY AND RESUBMIT SAME TO C MOBLEY AND D HINTON FOR PAYMENT	1 30
12/12/16	CSP	REVIEW UPDATED RECONCILIATION OF ROW ACQUISITION COSTS FROM A BERRY, PROVIDE SAME TO D HINTON AND C MOBLEY	30

CLAY COUNTY, MS
SEPTEMBER 19, 2017
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12/12/16	LAR	EMAILS TO AND FROM R MARSHALL RE MEETING RE BROWN TRIAL	20
12/13/16	CSP	PREPARE DISBURSEMENT REQUEST RE ROW ACQUISITION COST REIMBURSEMENTS FOR EXECUTION BY A BERRY AND DELIVERY TO MDA, RELATED TELEPHONE CONFERENCE WITH A BERRY RE SAME	40
12/13/16	LAR	EMAILS TO AND FROM B MARSHAL RE MEETING ON DECEMBER 14, 2016, EMAILS TO AND FROM AND TELEPHONE CONFERENCE WITH S STAFFORD RE VIEW OF COMPS	80
12/14/16	CSP	PROVIDE PAYMENT DISBURSEMENT REQUEST AND SUPPORTING DOCUMENTATION TO C MOBLEY IN CONNECTION WITH REIMBURSEMENT BY MDA OF YOKOHAMA BLVD ROW ACQUISITION COSTS RELATED TELEPHONE CONFERENCE WITH SAME	40
12/14/16	LAR	MEETING WITH S STAFFORD IN COLUMBUS, MS TO VIEW COMPARABLE SALES IN LOWNDES COUNTY RELIED UPON BY DESIGNATED EXPERTS, MEETING WITH B MARSHAL AND M EASTERLING RE ACTION ITEMS IN ADVANCE OF TRIAL ON MARCH 20, 2017	12 10
12/22/16	LAR	READ/REVIEW NEWS ARTICLE FEATURING THE BROWN FAMILY FORWARDED BY M EASTERLING AND FOLLOW-UP EMAILS RE SAME DISCUSSING STRATEGIES FOR ADDRESSING BIAS AT TRIAL	30
12/28/16	LAR	MULTIPLE EMAILS TO AND FROM M EASTERLING RE TRANSCRIPTS NEEDED FOR TRIAL PREP	40
01/03/17	LAR	EMAILS TO AND FROM M EASTERLING RE TRANSCRIPTS	10
01/04/17	LAR	FORWARD EMAILS FROM M EASTERLING RE TRANSCRIPT FEES, TRIAL PREPARATION/ASSIGNMENTS AND REQUEST FOR CALL TO DISCUSS SAME TELEPHONE CONFERENCE WITH C PACE RE STATUS OF TRIAL PREPARATIONS	60
01/09/17	LAR	TELEPHONE CONFERENCE WITH J QUIN RE TRIAL SET FOR MARCH 20, 2017	30
01/13/17	LAR	EMAILS TO AND FROM S STAFFORD RE TRIAL DATES AND PREP	30

CLAY COUNTY, MS
SEPTEMBER 19, 2017
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PAGE 3

01/20/17 LAR	CONSULT WITH C PACE RE STAFFING ATTORNEY ISSUES FOR TRIAL AND EMAIL TO M EASTERLING RE CALL TO DISCUSS SAME, LENGTHY CALL WITH M EASTERLING RE TRIAL ASSIGNMENTS	90
01/24/17 LAR	TELEPHONE CONFERENCE WITH C PACE RE TRIAL STAFFING ISSUES	40
0 25/17 LAR	WORK ON TRIAL ASSIGNMENTS DRAFT STATUS EMAIL TO COUNTY ATTORNEY SENATOR ANGELA TURNER-FORD, EMAILS TO AND FROM C PACE RE TRIAL ISSUES	3 40
01/26/17 LAR	REVISIONS TO STATUS EMAIL AND FORWARD SAME TO NEW COUNTY ATTORNEY, A TURNER-FORD, LENGTHY TELEPHONE CONFERENCES WITH A TURNER-FORD RE BROWN TRIAL, TELEPHONE CONFERENCE WITH C PACE RE SAME	1 60
02/02/17 LAR	LENGTHY TELEPHONE CONFERENCE WITH M EASTERLING RE ISSUES RELATED TO TRIAL PREP AND MULTIPLE FOLLOW-UP EMAILS RE STATUS OF OBTAINING RELEVANT TRANSCRIPTS FROM THE SMITH TRIAL	1 10
02/21/17 C H	FILE MANAGEMENT REVIEW OF BROWN'S THIRD SUPPLEMENTAL RESPONSES TO INTERROGATORIES AND REQUEST FOR PRODUCTION OF DOCUMENTS	20
02/27/17 LAR	BEGIN REVIEW OF TRANSCRIPT OF HOLCOMBE TESTIMONY	30
02/28/17 LAR	EMAILS TO AND FROM M EASTERLING RE SMITH TRANSCRIPTS AND OTHER TRIAL ISSUES	30
02/01/17 LAR	TELEPHONE CONFERENCE WITH M EASTERLING RE TRIAL PREP MEETING,	20
03/02/17 LAR	READ/CONSIDER EMAIL RE PRAY TRANSCRIPT FROM SMITH TRIAL, EMAIL TO M EASTERLING RE TRIAL PREP MEETING	20
03/03/17 LAR	TRIAL PREP MEETING WITH M EASTERLING RE TRIAL ASSIGNMENTS AND ACTION ITEMS, MULTIPLE TELEPHONE CONFERENCES WITH E WORD RE REQUEST TO INTERVIEW K KNIGHT, CALLS TO OTHER POTENTIAL WITNESSES, TELEPHONE CONFERENCES WITH S STAFFORD AND S HOLCOMBE	6 90
03/06/17 LAR	TELEPHONE CONFERENCE WITH E WORD RE MEETING WITH K KNIGHT AND EMAIL TO E MADRAK RE SAME,	30

03/07/17 LAR	TRIAL PREP TELEPHONE INTERVIEW WITH K NIXON RE PRAY CONVERSATION, TELEPHONE CONFERENCE WITH M EASTERLING RE WITNESS PREP, BEGIN REVIEW OF DEPOSITIONS AND SMITH TRIAL TRANSCRIPTS, READ/CONSIDER MOTION IN LIMINE FILED BY BROWNS RE PURCHASE PRICE OF PROPERTY, RESEARCH RE ADMISSIBILITY OF PRICE PAID BY LAND-OWNER, RESEARCH POSSIBILITY OF MOTION IN LIMINE RE ACCESS	6 80
03/08/17 LAR	LENGTHY TELEPHONE CONFERENCE WITH C HOWDESHELL RE ACCESS CASE, MEETING WITH K KNIGHT AND E WORD TO DISCUSS POSSIBLE TESTIMONY, MEETING WITH B CALVERT IN WEST POINT, MS, WORK ON RESPONSE TO MOTION IN LIMINE	9 20
03/09/17 LAR	TRIAL PREP IN WEST POINT, MS LONG MEETING WITH APPRAISERS RE POINTS OF ATTACK FOR CROSS EXAMINATION OF PRAY RIDE COMPS AND IDENTIFY PROPERTY THAT WAS AVAILABLE FOR COMMERCIAL DEVELOPMENT IN OCT 2013, TAKE PHOTOS FOR USE AT TRIAL	10 90
03/10/17 LAR	INSTRUCTIONS TO C HUTSON AND E MADRAK RE TRIAL PREP, TELEPHONE CONFERENCE WITH AND LENGTHY EMAIL TO E WORD RE LOVE'S IN WEST POINT AUTO ENTRANCE AND DECELERATION LANE, INSTRUCTIONS RE SUBPOENAS, REVIEW PHOTOS AND BEGIN IDENTIFICATION OF TRIAL EXHIBITS, CONTINUE REVIEW OF DEPOSITION AND SMITH TRIAL TRANSCRIPTS	4 90
03/10/17 C H	CREATE SECURE FTP SITE UPLOAD OF PLEADINGS, PRODUCTION, AND CLIENT DOCUMENTS FOR SHARING WITH MICHELLE EASTERLING IN PREPARATION FOR UPCOMING TRIAL	2 20
03/11/17 LAR	COMPLETE DRAFT OF RESPONSE TO MOTION IN LIMINE RE PURCHASE PRICE OF PROPERTY BE BROWNS	6 70
03/12/17 LAR	IDENTIFY EXHIBITS FOR PRODUCTION AND TRIAL EXHIBITS, CONTINUE WORKING ON RESPONSE TO BROWNS' MOTION IN LIMINE REGARDING PURCHASE PRICE OF PROPERTY	6 80
03/12/17 C H	TRIAL PREPARATION IDENTIFY EXHIBITS TO BE USED AT TRIAL PREPARE DRAFT EXHIBIT LIST	6 60

03/13/17 CSP	PROVIDE GTR MOUS TO L REPPETO IN PREPARATION FOR BROWN TRIAL, RELATED TELEPHONE CONFERENCE WITH SAME TO PROVIDE BACKGROUND RE YOKOHAMA LAND ACQUISITION NEGOTIATIONS, ETC	1 10
03/13/17 LAR	DRAFT MOTION IN LIMINE RE DEATH OF BROWNS' CHILD AND ALZHEIMER'S DISEASE OF PRAY'S WIFE AND FORWARD SAME TO M EASTERLING, READ/CONSIDER EMAIL FROM K KNIGHT AND FORWARD SAME TO M EASTERLING, INSTRUCTIONS RE SUBPOENAS, COMPLETE RESPONSE TO MOTION IN LIMINE RE DEFENDANTS' PURCHASE OF SUBJECT PROPERTY, FORWARD SUPPLEMENTAL PRODUCTION OF DOCUMENTS TO P SCOTT AND R QUIMBY, EMAILS TO AND FROM M EASTERLING RE CALL WITH COUNTY ATTORNEY RE VENIRE, PREPARE FOR MEETING WITH JOE MAX HIGGINS RE TRIAL TESTIMONY	5 90
03/14/17 LAR	READ/REVIEW YOKOHAMA MOU AND JOE MAX HIGGINS TESTIMONY IN SMITH TRIAL, UPDATE DIRECT EXAMINATION QUESTIONS TO JOE MAX HIGGINS, WITNESS PREP WITH JOE MAX HIGGINS IN COLUMBUS, MS	11 20
03/14/17 CHM	REQUEST FLASH DRIVE FROM IT AND REVIEW TO CONFIRM ALL FOLDERS, PHOTOS AND INFORMATION LOADED ON FLASH DRIVE FOR TRIAL	30
03/15/17 LAR	TRIAL PREP - WORK ON OVERALL TRIAL STRATEGY RE WITNESS PRESENTATIONS IN CASE IN CHIEF AND REBUTTAL	1 20
C 16/17 LAR	CORRESPONDENCE TO AND FROM M EATERLING RE TRIAL PREP ISSUES, FINALIZE RESPONSE TO MOTION IN LIMINE AND COORDINATE FILING OF SAME, WORK ON JURY INSTRUCTIONS,	6 20
03/17/17 LAR	READ/REVIEW BROWN'S JURY INSTRUCTIONS AND RESEARCH RE ACCESS ISSUE, INSTRUCTIONS TO M EASTERLING RE K KNIGHT INPUT DRAFT ADDITIONAL INSTRUCTION RE COMPENSATION FOR LOSS OF ACCESS (OR NOT) AND COORDINATE FILING OF JURY INSTRUCTIONS, IDENTIFY MATERIALS NEEDED TO TAKE TO TRIAL AND INSTRUCTIONS TO E MADRAK RE SAME, WORK ON OPENING STATEMENT	5 60

CLAY COUNTY, MS
SEPTEMBER 19, 2017
INVOICE NO 902884
FILE NUMBER 154651-00

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03/18/17	LAR	TRIAL PREP MEETING WITH K ALPE, SET UP COURTROOM, WORK WITH M EASTERLING RE DIRECT OF R CALVERT AND S STAFFORD, REVIEW EXHIBITS, WORK ON VOIR DIRE QUESTIONS	10	20
03/19/17	LAR	TRIAL PREP WITNESS PREP WITH B CALVERT, S STAFORD AND S HOLCOMBE, FINALIZE VOIR DIRE QUESTIONS AND OPENING STATEMENT	10	70
03/19/17	C H	TRAVEL TO WEST POINT PREPARATION FOR TRIAL	11	80
03/20/17	CSP	EXTENDED CONFERENCE CALL WITH L REPETTO TO DISCUSS TRIAL STRATEGY, REBUTTAL ARGUMENTS, ETC FOLLOWING TODAY'S PROCEEDINGS	1	20
03/20/17	LAR	ATTEND AND PARTICIPATE IN DAY ONE OF TRIAL AND PREPARE FOR DAY TWO	11	70
03/20/17	C H	TRIAL	11	50
03/21/17	CSP	EXTENDED CONFERENCE CALL WITH L REPETTO TO DISCUSS TRIAL STRATEGY, REBUTTAL ARGUMENTS, ETC FOLLOWING TODAY'S PROCEEDINGS		90
03/21/17	LAR	ATTEND AND PARTICIPATE IN DAY TWO OF TRIAL AND PREPARE FOR DAY THREE	14	80
03/21/17	C H	TRIAL	10	00
03/22/17	CSP	EXTENDED CONFERENCE CALL WITH L REPETTO TO DISCUSS TRIAL DECISION AND NEXT STEPS		70
03/22/17	LAR	ATTEND AND PARTICIPATE IN DAY THREE OF TRIAL	10	00
03/22/17	C H	TRIAL	10	00
03/23/17	LAR	TRAVEL FROM WEST POINT, MS TO MADISON, MS, TELEPHONE CONFERENCE WITH A TURNER-FORD RE VERDICT	2	60
03/23/17	C H	TRAVEL FROM WEST POINT TO JACKSON POST TRIAL ORGANIZATION OF FILE FOR PREPARATION FOR JUDGMENT ORDER	5	90
03/24/17	LAR	INSTRUCTIONS TO C HUTSON AND E MADRAK RE ACTION ITEMS IN ANTICIPATION OF POST-TRIAL MOTIONS AND APPEAL, DRAFT ORDER OF JUDGMENT,		90

CLAY COUNTY, MS
SEPTEMBER 19, 2017
INVOICE NO 902884
FILE NUMBER 154651-00

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03/27/17	LAR	FORWARD DRAFT ORDER OF JUDGMENT TO P SCOTT AND R QUIMBY	10
03/28/17	LAR	READ/CONSIDER EMAIL FROM P SCOTT RE FINAL ORDER	20
03/30/17	LAR	REVISIONS TO ORDER AND FORWARD SAME TO P SCOTT VIA EMAIL, TELEPHONE CONFERENCE WITH M EASTERLING RE SAME	40
04/03/17	CSP	CORRESPONDENCE WITH C MOBLEY RE FINAL DISPOSITION OF BROWN CASE, NEXT STEPS AND PAYMENT TO COURT, RELATED CORRESPONDENCE WITH SAME	30
04/17/17	LAR	TELEPHONE CONFERENCE WITH M EASTERLING RE PROPERTY DESCRIPTION NEEDED FOR RECORDING, INFORMATION REGARDING FUNDS ON DEPOSIT AND POST-TRIAL MOTION DEADLINE	30
04/19/17	LAR	REVIEW RELEVANT CASE AUTHORITIES RE DEADLINES AND NECESSITY FOR FILING MOTION CROSS-MOTION TO ALTER OR AMEND OR FOR NEW TRIAL	1 80
04/28/17	CSP	TELEPHONE CONFERENCE WITH L REPPETO RE POST-TRIAL ORDER ISSUES	20
04/28/17	LAR	READ/CONSIDER EMAIL FROM M EASTERLING RE OMISSION OF EXHIBIT FROM ORDER AND TELEPHONE CONFERENCE RE SAME, TELEPHONE CONFERENCE WITH C PACE RE SAME AND FOLLOW-UP CALL WITH M EASTERLING	80
05/17/17	LAR	REVIEW DEPOSIT AND DISBURSEMENT INFORMATION AND EMAIL TO M EASTERLING RE DATE OF INITIAL DEPOSIT	30
05/26/17	LAR	READ/CONSIDER EMAIL AND ATTACHMENT FROM M EASTERLING AND BEGIN WORKING ON INTEREST CALCULATION	40
05/30/17	LAR	READ/RESPOND TO EMAIL FROM P SCOTT, COMPLETE INTEREST CALCULATION AND FORWARD SAME TO C PACE	90

CLAY COUNTY, MS
SEPTEMBER 19, 2017
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06/06/17	CSP	RECALCULATE AND CONFIRM INTEREST DUE RE PAYMENT OF COURT ORDERED AMOUNT TO PLAINTIFF, PREPARE PAYMENT APPLICATION TO MDA AND STATE AID RE PAYMENT OF COURT ORDERED AMOUNT TO PLAINTIFF, RELATED EMAILS WITH L REPPETO RE SAME, RELATED TELEPHONE CONFERENCES WITH A BERRY AND C MOBLEY RE SAME, PROVIDE PAY APPLICATION DRAFT TO C MOBLEY	3 20
06/06/17	LAR	REVIEW SPREADSHEET PREPARED BY C PACE FROM INTEREST CALCULATION FIGURES	20
06/07/17	CSP	RECEIVE AND REVIEW FINAL, EXECUTED PAYMENT APPLICATION FROM CLAY COUNTY RE PAYMENT FROM MDA TO PLAINTIFFS PER COURT ORDER, FORWARD SAME TO C MOBLEY AND D HINTON	30
06/14/17	LAR	FOLLOW-UP WITH C PACE RE JUDGMENT/INTEREST DEPOSIT	10
06/19/17	CSP	CORRESPONDENCE WITH D HINTON AND C MOBLEY RE STATUS AND ANTICIPATED TIMING OF DISBURSEMENT FROM MDA OF FUNDS TO PAY COURT ORDERED COMPENSATION TO PLAINTIFFS ON OR BEFORE UPCOMING DEADLINE	20
06/26/17	LAR	READ/REVIEW MISS STATUTE RE ACTION FOR ATTORNEY FEES IF EMINENT DOMAIN AWARD NOT PAID WITHIN 90 DAYS OF JUDGMENT AND FORWARD SAME TO C PACE, TELEPHONE CONFERENCE WITH C PACE RE SAME	1 00
06/29/17	CSP	CORRESPONDENCE WITH C MOBLEY AND D HINTON RE STATUS OF BROWN EMINENT DOMAIN LITIGATION COURT ORDERED PAYMENT, RELATED CORRESPONDENCE WITH A BERRY RE PAYMENT OF SAME TO CIRCUIT CLERK UPON RECEIPT OF FUNDS FROM MDA	30
06/29/17	LAR	RECEIVE CONFIRMATION OF DEPOSIT OF FUNDS AND EMAIL TO P SCOTT RE SAME	20
07/21/17	CSP	COMPILE AND REVIEW INVOICES FOR, PREPARE COST WORKSHEET AND PAYMENT DISBURSEMENT REQUEST TO MDA FOR, REMAINING SMITH AND BROWN EMINENT DOMAIN CASES	4 80
		TOTAL HOURS	251 20

TOTAL FEES \$68,990 00

-----TIME AND FEE SUMMARY-----			
-----TIMEKEEPER-----	RATE	HOURS	FEES
CHRISTOPHER S PACE	368 23	18 10	6665 00
ISA ANDERSON REPPETO	295 00	174 60	51507 00
INDY HUTSON	185 00	58 20	10767 00
HRISTY H MILTON	170 00	30	51 00
TOTALS		251 20	68990 00

COSTS INCURRED

02/24/17	COPYING	4 20
03/10/17	COPYING	2 80
03/17/17	COPYING	283 20
03/24/17	COPYING	5 20
03/31/17	COPYING	0 20
04/07/17	COPYING	0 80
04/14/17	COPYING	1 80
03/13/17	COLOR IMAGING - 963 PAGES -	1444 50
12/20/16	OUT OF TOWN TRAVEL - LISA ANDERSON REPPETO - TRIP EXP - WEST POINT, MS - 12/14/16 - TRAVEL TO WEST POINT FOR MEETING WITH CO-COUNSEL	181 17
03/13/17	OUT OF TOWN TRAVEL - LISA ANDERSON REPPETO - TRIP EXP - WEST POINT, MS - 03/08 - 03/09/17 - TRAVEL TO WEST POINT TO INTERVIEW EXPERT WITNESSES	325 96
03/17/17	OUT OF TOWN TRAVEL - LISA ANDERSON REPPETO - TRIP EXP - COLUMBUS, MS - 3/14/17 - WITNESS PREPARATION OF JOE HIGGINS	178 16
03/24/17	OUT OF TOWN TRAVEL - CINDY HUTSON - TRIP EXP - WEST POINT, MS - 03/19 - 03/23/17 - TRIAL	644 97
03/27/17	OUT OF TOWN TRAVEL - LISA ANDERSON REPPETO - TRIP EXP - WEST POINT, MS - 03/18 - 03/24/17 - ATTEND TRIAL IN CLAY COUNTY, WEST POINT, MS	795 89
03/13/17	MEALS - LISA ANDERSON REPPETO - LUNCH - A TOUCH OF HOME BAKERY, WEST POINT, MS - 3/9/17 - L REPETTO, S HOLCOMB, APPRAISER, S STAFFORD, APPRAISER, M EASTERLING/ATTORNEY WITH BOB MARSHALL'S OFFICE - DISCUSS PENDING CASE AND UPCOMING TRIAL	39 20
03/13/17	MEALS - LISA ANDERSON REPPETO - TRIP EXP - WEST POINT, MS - 03/08 - 03/09/17 - TRAVEL TO WEST POINT TO INTERVIEW EXPERT WITNESSES	13 14
03/24/17	MEALS - CINDY HUTSON - TRIP EXP - WEST POINT, MS - 03/19 - 03/23/17 - TRIAL	60 23

CLAY COUNTY, MS
 SEPTEMBER 19, 2017
 INVOICE NO 902884
 FILE NUMBER 154651-00

03/27/17	MEALS - LISA ANDERSON REPPETO - TRIP EXP - WEST POINT, MS - 03/18 - 03/24/17 - ATTEND TRIAL IN CLAY COUNTY, WEST POINT, MS	89 10
04/07/17	COURT FEES - ELECTRONIC CASE MANAGEMENT FUND - MEC QUARTERLY USAGE FEE	13 20
01/26/17	DEPOSITION TRANSCRIPTS - BROOKS COURT REPORTING, INC - TRANSCRIPT OF BRIAN PRAY - 05/19/16	1853 06
04/10/17	OTHER - PROFESSIONAL STAFFING GROUP, LLC - PARALEGAL WORK - CYNTHIA HUTSON - 3/20/17 - FOR L REPPETTO	376 06
03/10/17	LONG DISTANCE 1-662-494-5184	2 78
03/24/17	LONG DISTANCE 1-662-494-7802	6 95
03/27/17	LONG DISTANCE 1-662-494-7802	2 78
03/13/17	DELIVERY SERVICES - FEDEX SENT BY E MADRAK B/O LISA REP, JONES WAL TO LARRY E ROBERTS HONORABLE LARRY E ROBERTS	26 54
03/16/17	DELIVERY SERVICES - FEDEX SENT BY E MADRAK FOR LISA REPPETO, JONES TO HONORABLE LARRY E ROBERTS	30 85
04/04/17	DELIVERY SERVICES - FEDEX SENT BY ELIZABETH MADRAK/LISA REPP, JONE TO HONORABLE LARRY E ROBERTS	26 45
04/07/17	DELIVERY SERVICES - FEDEX SENT BY JONES WALKEN LLP, JONES WALKER L TO ROBERT HARRELL JR CLAY CTY CIRCIOTE	24 82

TOTAL COSTS \$6,434 01

COST SUMMARY

CI	COLOR IMAGING	1444 50
E110	OUT OF TOWN TRAVEL	2126 15
E111	MEALS	201 67
E112	COURT FEES	13 20
E115	DEPOSITION TRANSCRIPTS	1853 06
E124	OTHER	376 06
LD	LONG DISTANCE	12 51
MX	DELIVERY SERVICES	108 66
PC	COPY SERVICES	298 20

 6434 01

TOTAL FEES AND COSTS \$75 424 01

CLAY COUNTY, MS
SEPTEMBER 19, 2017
INVOICE NO 902884
FILE NUMBER 154651-00

FILE NAME BROWN - EMINENT DOMAIN IN CONNECTION WITH THE
RIGHT-OF-WAY ACQUISITION FOR YOKOHAMA BOULEVARD

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

TOTAL FEES	\$68,990 00
TOTAL COSTS	\$6,434 01
LESS CREDITS	\$0 00
TOTAL CURRENT FEES AND COSTS DUE	----- \$75,424 01

BALANCE DUE ON PRIOR INVOICES

DATE	INVOICE NO	BALANCE
12/16/16	866847	\$88 50

TOTAL PRIOR INVOICE DUE \$88 50

TOTAL AMOUNT DUE

\$75,512 51
=====

PLEASE SEND PAYMENT AND REMITTANCE COPY TO

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

CLAY COUNTY, MS
SEPTEMBER 19, 2017
INVOICE NO 902884
FILE NUMBER 154651-00

PAGE 12

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

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

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

CLAY COUNTY, MS
SEPTEMBER 19, 2017
INVOICE NO 902884
FILE NUMBER 154651-00

WE TRUST THAT YOU HAVE BEEN PLEASED WITH OUR LEGAL REPRESENTATION AND WE
APPRECIATE THE OPPORTUNITY TO REPRESENT YOU IN THESE MATTERS IF YOU HAVE
ANY QUESTIONS ABOUT THIS INVOICE, PLEASE CONTACT CHRISTOPHER S PACE
OR OUR CREDIT MANAGER AT (504)582-8220

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

Please return ck to Georgette Madrik TRIP EXPENSES

Client No.	Client & File Title or General Office Clay County Brown	DATE OF THIS REPORT December 16 2016
File No 154651 00	TRAVEL DESTINATION <input type="checkbox"/> Local Travel <input checked="" type="checkbox"/> Out of Town Travel From Jackson MS To West Point MS To To	AMOUNT <u>181 17</u> ATTORNEY Lisa A Reppeto
REASON FOR TRIP Travel to West Point for meeting with co counsel		DATE(S) OF TRIP December 14, 2016

INDIVIDUAL BUSINESS EXPENSES INCURRED

DATE PAID OR CHARGED	ITEMIZED HOTEL BILL*		MEALS & BEVERAGE NO/ INCLUDED IN HOTEL BILL	CAB TAXES / CAR RENTAL	PERSONAL AUTO (Miles Yr)	AIR FAIR (Including Baggage Fee)	PARKING TOLLS TIPS	MISC	TOTAL
	FOOD & BEVERAGE	LODGING / OTHER							
12/14/16					135 50 181 17				181 17
					No of Miles 0 00				0 00
					No of Miles 0 00				0 00
					No of Miles 0 00				0 00
					No of Miles 0 00				0 00
					No of Miles 0 00				0 00
					No of Miles 0 00				0 00
TOTALS	0 00	0 00	0 00	0 00	181 17	0 00	0 00	0 00	181 17

* Itemized hotel invoice must be attached hereto and meals & beverages must be broken out separately from lodging charges
NOTE EVERY EXPENSE OF \$25 00 OR MORE REQUIRES A RECEIPT TO BE ATTACHED HERETO

RECAP OF EXPENDITURES

TOTAL TRIP EXPENSE 181 17 TOTAL MEALS \$0 00 TOTAL OTHER \$181 17 *ETL*

SS ADVANCE _____

Vendor # 762 Vchr # _____

UNANCE DUL 181 17

Separate Ck Y



Credit Personal Account

DEC 19 2016

check payable to Lisa A Reppeto

G/L# _____ File # _____

*Past due Invoice Please
Pay as soon as possible.
Thank you!*

OPERATING
TRUST
BARONNE TITLE
BARONNE TITLE OF ALABAMA LLC

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO	CLIENT & FILE TITLE	DATE
FILE NO 154651-00	Clay County - Brown (Eminent Domain)	January 25 2017
PAYABLE TO		AMOUNT
Brooks Court Reporting Inc 2105 5th Street Meridian, MS 39301		\$1 853 06
		MAIL CHECK <input checked="" type="checkbox"/>
		RETURN CHECK TO
PAYMENT FOR		NAME
Invoice 24526 Transcript of Brian Pray		Lisa A Reppeto
		SIGNATURE
		<i>Lisa A Reppeto</i>

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
11718			\$1 853 06

FORM A 8 (REV 03/11)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|---|---|
| <input type="checkbox"/> TRUST CHECK | <input type="checkbox"/> LOCAL COUNSEL E122 |
| <input type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE(1) E124 | <input type="checkbox"/> MEALS E111 |
| <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS E118 | <input type="checkbox"/> OTHER PROFESSIONALS E123 |
| <input type="checkbox"/> ARBITRATORS/MEDIATORS - E121 | <input type="checkbox"/> OUTSIDE PRINTING E102 |
| <input type="checkbox"/> COURT FEES E112 | <input type="checkbox"/> PRIVATE INVESTIGATORS E120 |
| <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS E107 | <input type="checkbox"/> SUBPOENA FEES - E113 |
| <input checked="" type="checkbox"/> DEPOSITION TRANSCRIPTS E115 | <input type="checkbox"/> TRIAL EXHIBITS E117 |
| Vendor # _____ Vchr # _____ | <input type="checkbox"/> TRIAL TRANSCRIPTS - E116 |
| <input type="checkbox"/> EXPERTS E119 | <input type="checkbox"/> WITNESS FEES E114 |
| Separate Ck _____ Y | |

JAN 26 2017

G/L# _____ File # _____

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.) ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER.

INVOICE



12 Lakeland Circle Suite A Jackson MS 39216

Lisa Reppeto
 Jones Walker
 190 E Capitol St Ste 800
 Jackson MS 39201

Invoice No	Invoice Date	Job No
24526	6/6/2016	17012
Job Date	Case No	
5/19/2016		
Case Name		
Clay County Mississippi et al v Henry Eugene Brown et al		
Payment Terms		
Due upon receipt		

ORIGINAL TRANSCRIPT OF Brian W Pray	1 684 60
TOTAL DUE >>>	\$1 684 60
AFTER 9/1/2016 PAY	\$1 853 06
() Payments/Credits	0.00
(+) Finance Charges/Debits	168 46
(=) New Balance	\$1,853 06

Tax ID 64-0803598 (601)362 1995

Phone 601 949-4900 Fax 601 949-4804

Please detach bottom portion and return with payment

Lisa Reppeto
 Jones Walker
 190 E Capitol St Ste 800
 Jackson MS 39201

Invoice No 24526
 Invoice Date 6/6/2016
 Total Due **\$1 853 06**

Remit to **Brooks Court Reporting Inc.**
 2105 5th Street
 Meridian MS 39301

Job No 17012
 BU ID 1 MAIN
 Case No
 Case Name Clay County Mississippi et al v Henry Eugene Brown et al

TRIP EXPENSES

Client No.	Client & File Title or General Office Clay County Brown Eminent Domain	DATE OF THIS REPORT March 10 2017
File No. 154651 00	TRAVEL DFSTINATION <input type="checkbox"/> Local Travel <input checked="" type="checkbox"/> Out of Town Travel From Jackson MS To West Point, MS To To	AMOUNT ⁷ 339 10 ATTORNEY Lisa Reppeto
REASON FOR TRIP Travel to West Point to interview expert witnesses		DATE(S) OF TRIP 3/8 9/2017

INDIVIDUAL BUSINESS EXPENSES INCURRED

DATE PAID OR CHARGED	ITEMIZED HOTEL BILL*		MF 15 & BEVERAGE NOT INCLUDED IN HOTEL BILL	CAB FARES / CAR RENTAL	PERSONAL AUTO (Miles X .3)	AIR FARE (including Baggage Fees)	PARKING TOLLS TIPS	MISC.	TOTAL
	MEALS & BEVERAGE	LODGING / OTHER							
3/8/17	(2) 5.50	(3) 124.76			No. of Miles 0 00				130 26
3/9/17	\$ 6.00	\$ 124.26	(1) 7.14		No. of Miles 377 00 201 70				208 84
					No. of Miles 0 00				0 00
					No. of Miles 0 00				0 00
					No. of Miles 0 00				0 00
					No. of Miles 0 00				0 00
					No. of Miles 0 00				0 00
TOTALS	\$ 6.00 -550	\$ 124.26 124.76	7.14	0 00	201 70	0 00	0 00	0 00	339 10

* Itemized hotel invoice must be attached hereto and meals & beverages must be broken out separately from lodging charges

NOTE EVERY EXPENSE OF \$25.00 OR MORE REQUIRES A RECEIPT TO BE ATTACHED HERETO

RECAP OF EXPENDITURES

TOTAL TRIP EXPENSE 339 10

LESS ADVANCE _____

BALANCE DUE 339 10

TOTAL MEALS \$12.64 TOTAL OTHER \$326.46

Vendor # 1107 Vchr # _____
Separate Ck Y

Check Credit Personal Account

MAR 13 2017

Make Check Payable to Lisa A Reppeto G/L# _____ File # _____

Your Receipt For Your Delicious Visit!
Jubilations Cheesecake & Coffee House
6070 Hwy 45 Alt S
West Point, MS 39773
P 662 328 9210
Toll Free 800-530-7808

Date 3/9/17 5:35 PM

Pecan Pie Bar	\$2.50
Chips	\$2.25
Chips Original Deep River	+\$0.00
Chips Sour Cream & Onion D	+\$0.00
Bottled Drinks	\$0.00
Diet Coke 20oz	+\$1.00

Subtotal	\$6.60
State Tax	\$0.54
Total	\$7.14
Customer Paid	\$7.14

7 1 16



HAMPTON INN & SUITES WEST POINT
 5821 HWY 45 ALT SOUTH
 WEST POINT MS 39773
 United States of America
 TELEPHONE 662-484 7802 FAX 662 494 7803
 Reservations
 www.hilton.com or 1 800 HILTONS

REPPETO LISA
 PO BOX 427
 JACKSON MS 39205
 UNITED STATES OF AMERICA

Room No 215/SXQL
 Arrival Date 3/8/2017 5:44:00 PM
 Departure Date 3/9/2017 8:44:00 AM
 Adult/Child 1/0
 Cashier ID KDAVIS22
 Room Rate 114.00
 AL AA 1 KLJ24
 HH # 909871739 SILVER
 VAT #
 Policy No/Che 117535 A

Confirmation Number 87631529

HAMPTON INN & SUITES WEST POINT 3/9/2017 8:43:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/8/2017	351088	Ice Cream	\$5.50 <i>meal</i>
3/8/2017	351088	MISC STATE TAX	\$0.39
3/8/2017	351088	MISC CITY TAX	\$0.11
3/8/2017	351115	GUEST ROOM	\$114.00
3/8/2017	351115	RM STATE TAX	\$7.98
3/8/2017	351115	RM CITY TAX	\$2.28
3/9/2017	351176	MC 0379	(\$130.26)
**BALANCE			\$0.00

You have earned approximately 1374 Hilton HHonors points and approximately 119 Miles with American Airlines for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

CREDIT CARD DETAIL

APPR CODE 02088Z MERCHANT ID 12268476
 CARD NUMBER MC *0379 EXP DATE 08/17
 TRANSACTION ID 351176 TRANS TYPE Sale

130.26
 5.50
 124.76

TRIP EXPENSES

Client No	Client & File Title or General Office Clay County Brown Eminent Domain	DATE OF THIS REPORT March 10 2017
File No 154651 00	TRAVEL DESTINATION <input type="checkbox"/> Local Travel <input checked="" type="checkbox"/> Out of Town Travel From Jackson MS To West Point MS To To	AMOUNT ⁰⁷ 339 10 ATTORNEY Lisa Reppeto
REASON FOR TRIP Travel to West Point to interview expert witnesses		DATE(S) OF TRIP 3/8 9/2017

INDIVIDUAL BUSINESS EXPENSES INCURRED

DATE PAID OR CHARGED	ITEMIZED HOTEL BILL*		MEALS & BEVERAGE NOT INCLUDED IN HOTEL BILL	CAB FARES / CAR RENTAL	PERSONAL AUTO (Miles X .53)	AIR FARE (Including Baggage Fees)	PARKING TOLLS TIPS	MISC.	TOTAL
	MEALS & BEVERAGE	LODGING / OTHER							
3/8/17	② 5.50	③ 124.76			No. FM 0 00				130 26
3/9/17	\$ 6 00	\$ 124 26	① 7 14		No of Miles 377 00 201 70				208 84
					No of M 0 00				0 00
					No. FMiles 0 00				0 00
					No of Miles 0 00				0 00
					No of Miles 0 00				0 00
					No FMiles 0 00				0 00
TOTALS	\$ 6 00 5.50	\$ 124 26 124.76	7 14	0 00	201 70	0 00	0 00	0 00	339 10

* Itemized hotel invoice must be attached hereto and meals & beverages must be broken out separately from lodging charges.

NOTE EVERY EXPENSE OF \$25.00 OR MORE REQUIRES A RECEIPT TO BE ATTACHED HERETO

RECAP OF EXPENDITURES

TOTAL TRIP EXPENSE	339 10	TOTAL MEALS	\$ 13 14	TOTAL OTHER	\$ 325 96
LESS ADVANCE	_____	Vendor #	11057	Vchr #	_____
BALANCE DUE	339 10	Separate Ck	_____	Y	_____
Check <input checked="" type="checkbox"/>	Credit Personal Account <input type="checkbox"/>	MAR 13 2017			
Make Check Payable to	Lisa A Reppeto	G/L#	_____	File #	_____

Your Receipt For Your Delicious Visit!
Jubilations Cheesecake & Coffee House
6070 Hwy 45 Alt S
West Point MS 39773
P 662 328 9210
Toll Free 800-530-7808

Date 3/9/11 5 35 PM

pecan Pie Bar	\$2 50
chips	\$2 25
Chips Original Deep River	+\$0 00
Chips Sour Cream & Onion D	+\$0 00
Bottled Drinks	\$0 00
Diet Coke 20oz	+\$1 00

Subtotal	\$6 60
State Tax	\$0 54
Total	\$7 14
Customer Paid	\$7 14

J

171



HAMPTON INN & SUITES WEST POINT
 5821 HWY 45 ALT SOUTH
 WEST POINT MS 39773
 United States of America
 TELEPHONE 662 494 7802 FAX 662 494 7803
 Reservations
 www.hilton.com or 1 800 HILTONS

REPPETO LISA
 PO BOX 427
 JACKSON MS 39205
 UNITED STATES OF AMERICA

Room No 215/SYQL
 Arrival Date 3/8/20 7 5 44 00 PM
 Departure Date 3/8/20 7 8 44 00 AM
 Adult/Child 1/0
 Cashier ID KDAVIS22
 Room Rate 114 00
 AL AA 1 KLU24
 HH # 90987 739 SILVER
 VAT #
 Folio No/Che 117535 A

Confirmation Number 87631529

HAMPTON INN & SUITES WEST POINT 3/9/2017 8 43 00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/8/2017	351088	Ice Cream	\$5 50
3/8/2017	351088	MISC STATE TAX	\$0 39
3/8/2017	351088	MISC CITY TAX	\$0 11
3/8/2017	351115	GUEST ROOM	\$114 00
3/8/2017	351115	RM STATE TAX	\$7 98
3/8/2017	351 15	RM CITY TAX	\$2 28
3/9/2017	351176	MC 0379	(\$130.26)
BALANCE			\$0 00

②
 →
 meal
 → ③

You have earned approximately 1374 Hilton HHonors points and approximately 119 Miles with American Airlines for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom and United States of America. Coming soon in Italy and Romania.

CREDIT CARD DETAIL
 APPR CODE 02088Z MERCHANT ID 12268476
 CARD NUMBER MC 0379 EXP DATE 08/17
 TRANSACTION ID 351176 TRANS TYPE Sale

130 26
 5 50

 124 76

ENTERTAINMENT EXPENSE

Client No	Client & File Title or General Office Clay County Brown Eminent Domain	Date of this Report March 10 2017
File No 154651 00		
Attorney Lisa A Reppeto	Place A Touch of Home Bakery	Amount \$39 20
Nature of Expense (lunch dinner tickets, etc) lunch		Date of Entertainment 3/9/17
Name of Firm Attorneys Present Lisa A Reppeto		
Name of Client & Business Association Steve Belmont Appraiser Stewart Stafford Appraiser Michelle Easterling attorney with Bob Marshall's office		

NOTE EVERY EXPENSE OF \$25.00 OR MORE REQUIRES A RECEIPT TO BE ATTACHED HERETO

WHEN WAS BUSINESS DISCUSSED? (Please check one or more spaces)	CHARGE TO ABOVE FILE <input checked="" type="checkbox"/>	CHARGE TO OFFICE ENTERTAINMENT _____
	Before entertainment _____	
	During entertainment <input checked="" type="checkbox"/>	
	After entertainment _____	

DID BUSINESS DISCUSSION OCCUR AT SAME PLACE AS ENTERTAINMENT? Yes No _____
If no where did the business discussion occur?

NATURE OF BUSINESS DISCUSSION OR NATURE OF BUSINESS DERIVED OR EXPECTED TO BE DERIVED AS A RESULT OF ENTERTAINMENT

Discuss pending case and upcoming trial

RLCAP OF EXPENDITURES Vendor # 7657 Vchr # _____

1 CASH PERSONAL OR CREDIT CARD \$ 39.20 Separate Ck Y

2 TRAVEL ADVANCE _____ MAR 13 2017
\$ 39.20

BALANCE DUE FIRM _____ BALANCE DUE ATTORNEY File # _____

CHECK CREDIT PERSONAL _____

L7056099 1

A Touch of Home Bakery

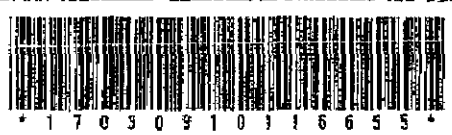
1221 Highway 45 N
West Point MS 39773
(662) 494-3999

Ticket #10116655 User Curry
Table 28
3/9/17 11:47 AM

Item Description	Qty	Price	Total
Fried Catfish 1lb Fries Fries Hushpuppies	1	8.99	8.99
Fried Catfish Thu Purple Hull Peas Fries Hushpuppies	1	8.99	8.99
Fried Catfish Thu Green Beans Purple Hull Peas Cornbread	1	8.99	8.99
Poppo Seed Chick Purple Hull Peas Green Beans Hushpuppies	1	8.99	8.99
Subtotal			35.96
Tax			3.24
Total			39.20

Tender
MC 39.20
XXXX0379 Swiped APPROVED 015157
REPPETO/LISA
Sale MIC 520000101893

Number of line items purchased 4



Please return to
Elizabeth Madrek

TRIP EXPENSES

Client No	Client & File Title or General Office Clay County Brown (Eminent Domain)	DATE OF THIS REPORT March 15 2017
File No 154651 00	TRAVEL DESTINATION <input type="checkbox"/> Local Travel <input checked="" type="checkbox"/> Out of Town Travel From Jackson MS To Columbus MS To To	AMOUNT <i>07</i> 178 16 ATTORNEY Lisa A Reppeto
REASON FOR TRIP Witness preparation of Joe Higgins		DATE(S) OF TRIP 3/14/17

INDIVIDUAL BUSINESS EXPENSES INCURRED

DATE PAID OR CHARGED	ITEMIZED HOTEL BILL*		MEALS & BEVERAGE NOT INCLUDED IN HOTEL BILL	CAB FARES / CAR RENTAL	PERSONAL AUTO (Miles X .535)	AIR FARE (Including Baggage Fee)	PARKING TOLLS, TIPS	MILEAGE	TOTAL
	MEALS & BEVERAGE	LODGING / OTHER							
3/14/17					No. of Miles .535 00 178 16				178 16
					No. of Miles 0 00				0 00
					No. of Miles 0 00				0 00
					No. of Miles 0 00				0 00
					No. of Miles 0 00				0 00
					No. of Miles 0 00				0 00
					No. of Miles 0 00				0 00
TOTALS	0 00	0 00	0 00	0 00	178 16	0 00	0 00	0 00	178 16

* Itemized hotel invoice must be attached hereto and meals & beverages must be broken out separately from lodging charges

NOTE EVERY EXPENSE OF \$25.00 OR MORE REQUIRES A RECEIPT TO BE ATTACHED HERETO

RECAP OF EXPENDITURES

TOTAL TRIP EXPENSE	178 16	TOTAL MEALS	\$0 00	TOTAL OTHER	\$178 16 <i>E10</i>
LESS ADVANCE	_____				
BALANCE DUE	178 16				
Check <input checked="" type="checkbox"/>		Credit Personal Account <input type="checkbox"/>			
Make Check Payable to	Lisa A Reppeto				
				Vendor # <u>7059</u> Vchr # _____	
				Separate Ck _____ Y	
				MAR 17 2017	
				G/L# _____ File # _____	

TRIP EXPENSES

Client No 56841	Case & Flight Log Control Of Clay County MS / Brown Eminent Domain	DATE OF THIS REPORT March 23, 2017
File No 154651 00	TRAVEL DESTINATION <input type="checkbox"/> Local Travel <input checked="" type="checkbox"/> Out of Town Travel From <u>Jackson, MS</u> To <u>West Point, MS</u> To <u>West Point, MS</u> To <u>Jackson MS</u>	AMOUNT ⁰⁷ 700.20 \$705.20 ATTORNEY Cindy Hutson Paralegal
REASON FOR TRIP Trial		DATE(S) OF TRIP 3/19/2017 3/23/2017

INDIVIDUAL BUSINESS EXPENSES INCURRED

DATE PAID OR CHARGED	ITEMIZED HOTEL BILL*		MEALS & BEVERAGE NOT INCLUDED IN HOTEL BILL	LARI FARES / CAR RENTAL	PERSONAL AUTO (Mile X .555)	AIR FARE (including Baggage Fees)	PARKING TOLLS TIPS	MISC	TOTAL
	MEALS & BEVERAGE	LODGING / OTHER							
3/23/17		① <u>453.44</u>			No. of Miles 0.00				552.44 \$453.44
3/20/17			② <u>31.27</u>		No. of Miles 0.00				31.27
3/21/17			③ <u>28.96</u>		No. of Miles 0.00				28.96 \$28.96
3/23/17			<u>\$28.96</u>		No. of Miles <u>358.00</u> 191.53				191.63
					No. of Miles 0.00				0.00
					No. of Miles 0.00				0.00
			<u>\$60.23</u>		No. of Miles 0.00				0.00
TOTALS	0.00	453.44 705.20	<u>55.23</u>	0.00	191.53	0.00	0.00	0.00	700.20 705.20

* Itemized hotel invoice must be attached hereto and meals & beverages must be broken out separately from lodging charges \$705.20
 NOTE EVERY EXPENSE OF \$25.00 OR MORE REQUIRES A RECEIPT TO BE ATTACHED HERETO

RECAP OF EXPENDITURES

TOTAL TRIP EXPENSE	<u>700.20</u>	TOTAL MEALS	<u>\$55.23</u>	TOTAL OTHER	<u>\$644.97</u>
LESS ADVANCE	<u> </u>				
BALANCE DUE	<u>700.20</u>				
Client <input checked="" type="checkbox"/> Cash <input type="checkbox"/>					
Make Check Payable to	Cindy Hutson				

Ver _____
 S _____
 G/LI _____



5821 HWY 45 ALT SOUTH
WEST POINT MS 39773
TELEPHONE 662-494 7807 FAX 662-494-7803



REPPETO LISA PO BOX 427 JACKSON MS 39205 UNITED STATES OF AMERICA	name address	room number 222/SXQL arrival date 3/19/2017 5 14 00 PM departure date 3/23/2017 7 34 00 AM adult/child 1/0 room rate 104 00
--	-----------------	---

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution

Rate Plan LV1
 RR # 909871739 SILVER
 AL AA #11KLU24
 Car

Confirmation Number 856R8554
 3/23/2017

Rates subject to applicable sales, occupancy or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that as my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. In the event of an emergency, I or someone in my party require special evacuation due to a physical disability. Please indicate yes by checking here

signature

date	reference	description	amount
3/19/2017	352438	GUEST ROOM	\$104 00
3/19/2017	352438	RM STATE TAX	\$7 28
3/19/2017	352438	RM CITY TAX	\$2 08
3/20/2017	352533	GUEST ROOM	\$104 00
3/20/2017	352533	RM STATE TAX	\$7 28
3/20/2017	352533	RM CITY TAX	\$2 08
3/21/2017	352644	GUEST ROOM	\$104 00
3/21/2017	352644	RM STATE TAX	\$7 28
3/21/2017	352644	RM CITY TAX	\$2 08
3/22/2017	352787	GUEST ROOM	\$104 00
3/22/2017	352787	RM STATE TAX	\$7 28
3/22/2017	352787	RM CITY TAX	\$2 08
3/23/2017	352646	VS *5697	(\$453 44)
		**BALANCE	\$0 00

You have earned approximately 4784 Hilton HHonors points and approximately 416 Miles with American Airlines for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your
 Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

CITY TAX	\$0 00	\$0 00
Total Invoice Amount	\$416.00	\$37 44

for reservations call 1 800 hampton or visit us online at hampton.com thanks

account no VS *5697	date of charge 3/23/2017	folio/charge no 11783 A
card member name REPPETO LISA	authorization 03073B	initial
establishment no and location establishment agrees to transmit to card holder if payment	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	453 44





Transactions & Details

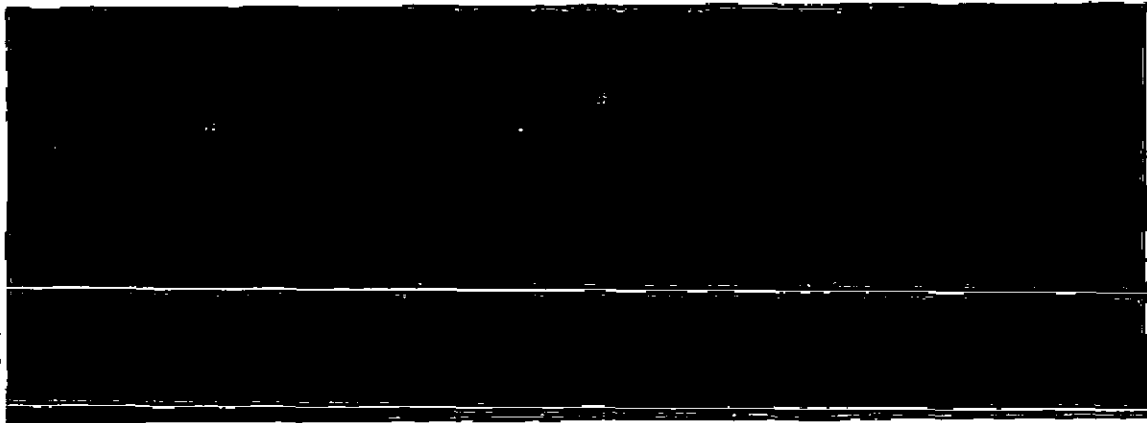


Quicksilver 5697

Current Balance **\$861.31**

Available Credit

Date	Description	All Categories	Cards	Amount
View Pending Transactions (2)				
Posted Transactions				
3/25/17	Hampton Inn & Suites	Lodging	5697	\$453.44
3/25/17	Jubilations Inc	Dining	5697	\$12.09
3/22/17	Anthony's	Dining	5697	\$28.96
3/21/17	Marathon Petroleum	Gas/Automotive	5697	\$16.48
3/21/17	Raceway 760	Gas/Automotive	5697	\$25.93
3/21/17	Cjs Pizza of West Point	Dining	5697	\$31.27



TRIP EXPENSES

Client No 56841	Case No. & Filing Court Clay County MS/ Brown Eminent Domain	DATE OF REPORT March 23, 2017
File No 154651 00	TRAVEL DESTINATION <input type="checkbox"/> Local Travel <input checked="" type="checkbox"/> Out of Town Travel From Jackson, MS To West Point, MS To West Point, MS To Jackson, MS	AMOUNT ⁰³ 700.20 \$705.20 ATTORNEY Cindy Hutson Paralegal
REASON FOR TRIP Trial		DATE(S) OF TRIP 3/19/2017 3/23/2017

INDIVIDUAL BUSINESS EXPENSES INCURRED

DATE PAID OR CHARGED	ITEMIZED HOTEL BILL*		MEALS & BEVERAGES NOT INCLUDED IN HOTEL BILL	CAB FARES/ CAR RENTAL	PERSONAL AUTO (Mile X .515)	AIR FARE (Including Baggage Fees)	PARKING TOLLS TIPS	MISC	TOTAL
	MEALS & BEVERAGE	LODGING/ OTHER							
3/23/17		① 453.44			No. of Miles 0.00				\$453.44
3/20/17			② 31.27		No. of Miles 0.00				31.27
3/21/17			③ 23.96		No. of Miles 0.00				\$28.96
3/23/17			\$28.96		No. of Miles 158.00 191.53				191.53
					No. of Miles 0.00				0.00
					No. of Miles 0.00				0.00
			\$60.23		No. of Miles 0.00				0.00
TOTALS	0.00	\$453.44	55.23	0.00	191.53	0.00	0.00	0.00	700.20

* Itemized hotel invoice must be attached hereto and meals & beverages must be broken out separately from lodging charges.

NOTE EVERY EXPENSE OF \$25.00 OR MORE REQUIRES A RECEIPT TO BE ATTACHED HERETO

RECAP OF EXPENDITURES

TOTAL TRIP EXPENSE	<u>700.20</u>	TOTAL MEALS	<u>\$55.23</u>	TOTAL OTHER	<u>\$844.97</u>
LESS ADVANCE	<u> </u>				
BALANCE DUE	<u>700.20</u>				
Check <input checked="" type="checkbox"/>					
Card Payment Account <input type="checkbox"/>					
Make Check Payable to	Cindy Hutson				

\$705.20
 El1
 El10
\$644.97
\$60.23
\$705.20
 Ven
 S
 G/L



5821 HWY 45 ALT SOUTH
WEST POINT MS 39773
TELEPHONE 662-494 7807 FAX 662-494-7803



REPPETO LISA PO BOX 427 JACKSON MS 39205 UNITED STATES OF AMERICA	name address	room number: 222/SXQL arrival date: 3/19/2017 5 14 00 PM departure date: 3/23/2017 7 34 00 AM	adult/child: 1/0 room rate: 104 00
--	-----------------	---	---------------------------------------

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.	Rate Plan: LVA HH #: 909871739 SILVER AL: AA #11KLU24 Car:
---	---

Confirmation Number: 85688554 3/23/2017	Rates subject to applicable sales, occupancy or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evaluation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature
--	--

date	reference	description	amount
3/19/2017	352438	GUEST ROOM	\$104 00
3/19/2017	352438	RM STATE TAX	\$7 28
3/19/2017	352438	RM CITY TAX	\$2 08
3/20/2017	352533	GUEST ROOM	\$104 00
3/20/2017	352533	RM STATE TAX	\$7 28
3/20/2017	352533	RM CITY TAX	\$2 08
3/21/2017	352644	GUEST ROOM	\$104 00
3/21/2017	352644	RM STATE TAX	\$7 28
3/21/2017	352644	RM CITY TAX	\$2 08
3/22/2017	352787	GUEST ROOM	\$104 00
3/22/2017	352787	RM STATE TAX	\$7 28
3/22/2017	352787	RM CITY TAX	\$2 08
3/23/2017	352846	VS 5697 **BALANCE	(\$453 44) ① \$0 00

You have earned approximately 4784 Hilton HHonors points and approximately 416 Miles with American Airlines for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your Hampton hotels are all over the world. Find us in Canada, Costa Rica, Ecuador, Germany, India, Mexico, Poland, Turkey, United Kingdom, and United States of America. Coming soon in Italy and Romania.

CITY TAX	\$0 00	\$0 00
Total Invoice Amount	\$416 00	\$37 44

for reservations call 1-800-hampton or visit us online at hampton.com. thanks.

account no	date of charge	folio/check no
vs_5697	3/23/2017	11789 A
card member name	authorization	initial
REPPETO LISA	030239	
establishment no and location <small>establishment tag ref to statement to card holder (payment)</small>	purchases & services	
	taxes	
	tips & misc	
signature of card member X	total amount	453 44





Transactions & Details



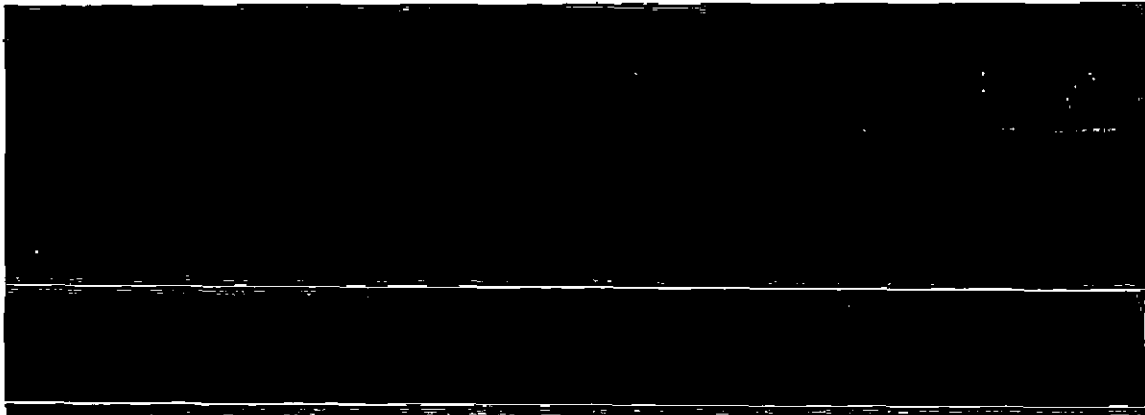
QuickSilver 5697



Current Balance **\$861.31**

Available Credit

Date	Description	All Categories	Cards	Amount
View Pending Transactions (2)				
Posted Transactions				
3/25/17	Hampton Inn & Suites	Lodging	5697	\$453.44
3/25/17	Jubilations Inc	Dining	5697	\$12.09
3/22/17	Anthony's	Dining	5697	\$28.96
3/21/17	Marathon Petroleum	Gas/Automotive	5697	\$16.48
3/21/17	Raceway 760	Gas/Automotive	5697	\$25.93
3/21/17	Cj's Pizza of West Point	Dining	5697	\$31.27



Please refer to Elizabeth Malick

TRIP EXPENSES

Client No	Client & File Title or General Office Clay County Brown (Eminent Domain)	DATE OF THIS REPORT March 24 2017
File No 154651-00	TRAVEL DESTINATION <input type="checkbox"/> Local Travel <input checked="" type="checkbox"/> Out of Town Travel From Jackson MS To West Point MS To To	AMOUNT 884 99 ATTORNEY Lisa A. Reppato
REASON FOR TRIP Attend trial in Clay County West Point MS		DATE(S) OF TRIP March 18 24 2017

INDIVIDUAL BUSINESS EXPENSES INCURRED

DATE PAID OR CHARGED	ITEMIZED HOTEL BILL*		MEALS & BEVERAGE NOT INCLUDED IN HOTEL BILL	CAB FARES / CAR RENTAL	PERSONAL AUTO (Miles X .535)	AIR FARE (including Baggage Fees)	PARKING TOLLS TIPS	MISC.	TOTAL
	MEALS & BEVERAGE	LODGING / OTHER							
3/19/17			② \$62.88 26.22		N of Miles 0 00			⑤ \$2.32	65 20
3/19/17			① 26 22		N of Miles 0 00				26 22
3/24/17		④ 621 30			N of Miles 322 00 172 27				793 57
					N of Miles 0 00				0 00
					N of Miles 0 00				0 00
					No of Miles 0 00				0 00
			\$89.10		No. of Miles 0 00			\$2.32	0 00
TOTALS	0 00	621 30	91.42	0 00	172 27	0 00	0.00	2.32	884 99

Itemized hotel invoice must be attached hereto and meals & beverages must be broken out separately from lodging charges.

NOTE EVERY EXPENSE OF \$25.00 OR MORE REQUIRES A RECEIPT TO BE ATTACHED HERETO

RECAP OF EXPENDITURES \$89.10 \$795.89

TOTAL TRIP EXPENSE 884 99 TOTAL MEALS 91.42 TOTAL OTHER 795.89

LESS ADVANCE _____

BALANCE DUE 884 99

Check Credit Personal Account

Make Check Payable to Lisa A. Reppato

Vendor # 7657 Vchr # _____
Separate Ck _____ Y

MAR 27 2017

G/L# _____ File # _____

see back of rec #11 for your change
to wit \$1000

ID # 7104817571

NO WAY JOSE
103rd HWY 35 ALT NORTH
WEST POINT MS 39773
662-494-1988

Terminal ID 01591919 2557
3/19/17 6 27 PM

SERVER # 1
MASTER CARD INSERT
ID A0000000041010
ACCT # 0319

CREDIT SALE
UID 707820387359 REF # 9917
BATCH # 393 AUTH # 014722
AMOUNT \$21.22

TIP \$ 5.00
TOTAL \$ 26.22

APPROVED

TC 88208E8704B117EF
CUSTOMER COPY

Walmart 
Save money Live better

(662) 494-1551
MANAGER LOGAN WALKER
1317 HIGHWAY 45 S
WEST POINT MS 39773

ST# 00115	QPN 009047	TE# 47	IR# 06065	
OWE	004900002469	F	2.50	X
RITZ	004400003113	F	1.98	X
PC ORIGINAL	004950824999	F	2.98	X
BB SLI CARM	071174701238	F	2.98	X
ORGANIC MLK	007874206627	F	6.98	T
PUDDING	004300006730	F	2.48	T
HALF HALF	007273027311	F	3.28	T
CREAM CHEESE	002100000728	F	2.78	T
BEEF RAVIOLI	006414404710	F	0.98	T
BEEF RAVIOLI	006414404709	F	0.98	T
BEEFARONI	006414404702	F	0.98	T
BEEF RAVIOLI	006414404710	F	0.98	T
OTG CRY CHK	005100013737	F	1.50	T
OTG CHKN/NDL	005100014982	F	1.50	T
OTG CRY CHK	005100013737	F	1.50	T
OTG CHKN/NDL	005100014982	F	1.50	T
OKR EXP MBS	003000031958	F	0.98	T
OKR EXP MBS	003000031958	F	0.98	T
OKR EXP MBS	003000031958	F	0.98	T
OKR EXP MBS	003000031958	F	0.98	T
CEREAL	001600027515	F	2.98	X
CEREAL	001600027515	F	2.98	X
SPLENDA SOCT	072277620001	F	2.32	T
WET WIPES	007874205467	F	1.67	X
SEA SALT	002460001198	F	0.98	T
CEL SNS STHR	007073451952	F	3.48	T
PAPER TOWELS	007874203952	F	0.50	X
DT GNGR ALE	007800014846	F	1.33	X
DT GNGR ALE	007800014846	F	1.33	X
OREO	004400003325	F	3.55	X
SUBTOTAL				60.93
TAX @ 7.000%				4.27
TOTAL				65.20
MCARD TEND				65.20

MASTERCARD **** * 0379 I 1
APPROVAL # 03015Z
REF # 1042000314

AID A0000000041010
TC 80C09FF081A8DEB7
TERMINAL # SC010486
*Signature Verified

03/18/17 19 01 19
CHANGE DUE 0.00
ITEMS SOLD 30
TC# 9873 0762 2759 8201 8290



03/18/17 19 01 19
CUSTOMER COPY

Store receipt on your phone Walmart P
ay

*This is Food for 11c
Week from Grocery Store*

③

③

②



HAMPTON INN & SUITES WEST POINT
 5821 HWY 45 ALT SOUTH
 WEST POINT MS 39773
 United States of America
 TELEPHONE 662-494 7802 FAX 662 494 7803
 Reservations
 www.hilton.com or 1 800 HIL TONS

REPPETO LISA
 PO BOX 427
 JACKSON MS 39205
 UNITED STATES OF AMERICA

Room No 210/SKQL
 Arrival Date 3/18/2017 5 39 00 PM
 Departure Date 3/23/2017 8 19 00 AM
 Adult/Child 1/0
 Cashier ID KDAVIS22
 Room Rate 114 00
 AL AA 11KLU24
 HH # 909871739 SILVER
 VAT #
 Folio No/Che 11/536 A

Confirmation Number 87631529

HAMPTON INN & SUITES WEST POINT 3/23/2017 8 18 00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/18/2017	352291	GUEST ROOM	\$114 00
3/18/2017	352291	RM STATE TAX	\$7 98
3/18/2017	352291	RM CITY TAX	\$2 28
3/19/2017	352435	GUEST ROOM	\$114 00
3/19/2017	352435	RM STATE TAX	\$7 98
3/19/2017	352435	RM CITY TAX	\$2 28
3/20/2017	352528	GUEST ROOM	\$114 00
3/20/2017	352528	RM STATE TAX	\$7 98
3/20/2017	352528	RM CITY TAX	\$2 28
3/21/2017	352636	GUEST ROOM	\$114 00
3/21/2017	352636	RM STATE TAX	\$7 98
3/21/2017	352636	RM CITY TAX	\$2 28
3/22/2017	352778	GUEST ROOM	\$114 00
3/22/2017	352778	RM STATE TAX	\$7 98
3/22/2017	352778	RM CITY TAX	\$2 28
3/23/2017	352853	MC 0379	(\$621 30)
BALANCE			\$0 00

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CREDIT CARD DETAIL

APPR CODE 02436Z MERCHANT ID 12268476
 CARD NUMBER MC 0379 EXP DATE 08/17
 TRANSACTION ID 352853 TRANS TYPE Sale

Madrak, Elizabeth

From Reppeto Lisa
Sent Thursday, March 23, 2017 10:48 AM
To Madrak, Elizabeth
Subject Fwd: Your receipt from HAMPTON INN & SUITES WEST POINT - visit us again soon
Attachments FOLIODETE_20170323081844.pdf ATT00001.htm

Mileage 322

Sent from my iPhone

Begin forwarded message

From <TUPWP_HAMPTON_SUITES@Hilton.com>
Date March 23, 2017 at 8:18:45 AM CDT
To <LREPPETO@JONESWALKER.COM>
Subject Your receipt from HAMPTON INN & SUITES-WEST POINT - visit us again soon

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Please return to Elizabeth Mahesh

TRIP EXPENSES

Client No	Client & File Title or General Office Clay County Brown (Eminent Domain)	DATE OF THIS REPORT March 24 2017
File No 154651-00	TRAVEL DESTINATION <input type="checkbox"/> Local Travel <input checked="" type="checkbox"/> Out of Town Travel From Jackson MS To West Point, MS To To	AMOUNT 884 99 ATTORNEY Lisa A Reppato
REASON FOR TRIP Attend trial in Clay County, West Point MS		DATE(S) OF TRIP March 18 24 2017

INDIVIDUAL BUSINESS EXPENSES INCURRED

DATE PAID OR CHARGED	ITEMIZED HOTEL BILL*		MEALS & BEVERAGE NOT INCLUDED IN HOTEL BILL	CAB FARES / CAR RENTAL	PERSONAL AUTO (Miles X .335)	AIR FARE (Including Baggage Fees)	PARKING TOLLS TIPS	MISC.	TOTAL
	MEALS & BEVERAGE	LODGING / OTHER							
3/19/17			② \$62.88 26.22		No. of Miles 0 00			⑤ \$2.32	65 20
3/19/17			① 26.22		No. of Miles 0 00				26 22
3/24/17		④ 621.30			No. of Miles 322 00 172.27				793 57
					No. of Miles 0 00				0 00
					No. of Miles 0 00				0 00
					No. of Miles 0 00				0 00
			\$89.10		No. of Miles 0 00			\$2.32	0 00
TOTALS	0 00	621 30	91.42	0 00	172 27	0 00	0 00	0.00	884 99

* Itemized hotel invoice must be attached hereto and meals & beverages must be broken out separately from lodging charges

NOTE EVERY EXPENSE OF \$25.00 OR MORE REQUIRES A RECEIPT TO BE ATTACHED HERETO

RECAP OF EXPENDITURES \$89.10 ^{ELU} \$795.89 ^{ELU}

TOTAL TRIP EXPENSES 884 99 TOTAL MEALS \$91.42 TOTAL OTHER \$793.57

LESS ADVANCE

BALANCE DUE 884 99

Vendor # 11657 Vchr # _____
Separate Ck Y

Check Credit Personal Account

MAR 27 2017

Make Check Payable to Lisa A Reppato

G/L# _____ File # _____

see back of receipt for your change
to win \$1000

ID # 704817521

NO WAY JOSE
783rd HW 3rd ALT NORTH
WEST POINT MS 39773
662-494-1988

Terminal ID 01591919 2557
3/19/17 6:27 PM

SERVER # 1
MASTER CARD INSERT
TD A0000000041010
AC 11 0379

CREDIT SALE
UID 787820387359 REF # 9917
BATCH # 393 AUTH # 01472Z
AMOUNT \$21.22

TIP 5.00
TOTAL 26.22

APPROVED

TC BB2DBE82D4B117FF
CUSTOMER COPY

Walmart

Save money Live better

(662) 494-1551
MANAGER LOGAN WALKER
1313 HIGHWAY 45 S
WEST POINT MS 39773

ST# 00115	OP# 009047	TE# 47	TR# 06065	
COKE	004900002469	F	2.50	X
RITZ	004400003113	F	1.98	X
PC ORIGINAL	004950824999	F	2.98	X
BB SLT CARM	071174701238	F	2.98	X
ORGANIC MILK	007874206627	F	6.98	T
PUDDING	004300006730	F	2.48	T
HALF HALF	007273027311	F	3.28	T
CREAM CHEESE	002100000728	F	2.78	T
BEEF RAVIOLI	006414404710	F	0.98	T
BEEF RAVIOLI	006414404709	F	0.98	T
BEEFARONI	006414404702	F	0.98	T
BEEF RAVIOLI	006414404710	F	0.98	T
OTG CRYM CHM	005100013737	F	1.50	T
OTG CHKN/NDL	005100014982	F	1.50	T
OTG CRYM CHM	005100013737	F	1.50	T
OTG CHKN/NDL	005100014982	F	1.50	T
OKR EXP MBS	003000031958	F	0.98	T
OKR EXP MBS	003000031958	F	0.98	T
OKR EXP MBS	003000031958	F	0.98	T
OKR EXP MBS	003000031958	F	0.98	T
CEREAL	001600027515	F	2.98	X
CEREAL	001600027516	F	2.98	X
SPLENDA SOCT	072277620001	F	2.32	T
WET WIPES	007874205457	F	1.67	X
SEA SALT	002460001198	F	0.98	T
CEL SNS STHR	007073451952	F	3.48	T
PAPER TOWELS	007874203952	F	0.50	X
DT GNGR ALE	007800014846	F	1.33	X
DT GNGR ALE	007800014846	F	1.33	X
ORED	004400003325	F	3.56	X
SUBTOTAL				60.93
TAX 1 7.000%				4.27
TOTAL				65.20
MCARD TEND				65.20

MASTERCARD **** * 0379 I I
APPROVAL # 03015Z
REF # 1042000314

AID A0000000041010
TC B0C09FF081A80EB7
TERMINAL # SC010486
*Signature Verified

03/18/17 19 01 19
CHANGE DUE 0.00
ITEMS SOLD 30
TC# 9873 0762 2759 8201 8290



03/18/17 19 01 19
CUSTOMER COPY

Store receipt on your phone Walmart Pay

This is Food for the week from grocery store

③
③

②



HAMPTON INN & SUITES WEST POINT
 5821 HWY 45 ALT SOUTH
 WEST POINT MS 39773
 United States of America
 TELEPHONE 662-494 7802 FAX 662 494 7803
 Reservations
 www.hilton.com or 1 800 HILTONS

REPPETO LISA
 PO BOX 427
 JACKSON MS 39205
 UNITED STATES OF AMERICA

Room No 2105XQL
 Arrival Date 3/18/2017 5 39 00 PM
 Departure Date 3/23/2017 8 19 00 AM
 Adult/Child 1/0
 Cashier ID KDAVIS22
 Room Rate 114 00
 AL AA 11KLU24
 HH # 909E71739 SILVER
 VAT #
 Folio No/Che 117536 A

Confirmation Number 87631529

HAMPTON INN & SUITES WEST POINT 3/23/2017 8 18 00 AM

DATE	REF NO	DESCRIPTION	CHARGES
3/18/2017	352291	GUEST ROOM	\$114 00
3/18/2017	352291	RM STATE TAX	\$7 98
3/18/2017	352291	RM CITY TAX	\$2 28
3/19/2017	352435	GUEST ROOM	\$114 00
3/19/2017	352435	RM STATE TAX	\$7 98
3/19/2017	352435	RM CITY TAX	\$2 28
3/20/2017	352528	GUEST ROOM	\$114 00
3/20/2017	352528	RM STATE TAX	\$7 98
3/20/2017	352528	RM CITY TAX	\$2 28
3/21/2017	352636	GUEST ROOM	\$114 00
3/21/2017	352636	RM STATE TAX	\$7 98
3/21/2017	352636	RM CITY TAX	\$2 28
3/22/2017	352778	GUEST ROOM	\$114 00
3/22/2017	352778	RM STATE TAX	\$7 98
3/22/2017	352778	RM CITY TAX	\$2 28
3/23/2017	352853	MC 0379	(\$821 30)
BALANCE			\$0 00

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4 000 hotels and resorts in 100 countries please visit HHonors.com

Hampton hotels are all over the world Find us in Canada Costa Rica Ecuador Germany India Mexico Poland Turkey United Kingdom and United States of America Coming soon in Italy and Romania

CREDIT CARD DETAIL

APPR CODE 02436Z MERCHANT ID 12268476
 CARD NUMBER MC 0379 EXP DATL 08/17
 TRANSACTION ID 352833 TRANS TYPE Sale

Madrak, Elizabeth

From Reppeto Lisa
Sent Thursday, March 23 2017 10:48 AM
To Madrak Elizabeth
Subject Fwd: Your receipt from HAMPTON INN & SUITES WEST POINT - visit us again soon
Attachments FOLIODETE_20170323081844.pdf ATT00001.htm

Mileage 322

Sent from my iPhone

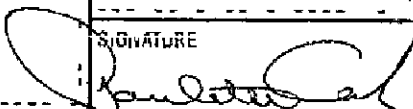
Begin forwarded message

From <TUPWP_HAMPTON_SUITES@Hilton.com>
Date March 23 2017 at 8:18:45 AM CDT
To <LREPPETO@JONESWALKER.COM>
Subject Your receipt from HAMPTON INN & SUITES-WEST POINT - visit us again soon

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- OPERATING
- TRUST
- BARONNE TITLE
- BARONNE TITLE OF ALABAMA LLO

REQUEST FOR CHECK DISBURSEMENT

CLIENT NO	CLIENT & FILE TITLE General Office	DATE April 5 2017
FILE NO		
PAYABLE TO Professional Staffing Group 2906 N State Street, Suite 330 Jackson MS 39216		AMOUNT \$1,942.86
		MAIL CHECK <input checked="" type="checkbox"/>
		RETURN CHECK TO
PAYMENT FOR Cynthia Hutson (03/20/2017 - 03/26/2017) Paralegal services		NAME Paulette Coin
		SIGNATURE 

FOR ACCOUNTING USE ONLY

VENDOR NUMBER	VOUCHER NUMBER	ACCOUNT NUMBER	AMOUNT
40416		58400-2502	\$1,942.86

FORM A 6 (REV 03/12)

CHOOSE ONE CODE THAT DESCRIBES THE DISBURSEMENT

- | | |
|--|--|
| <ul style="list-style-type: none"> <input type="checkbox"/> TRUST CHECK <input checked="" type="checkbox"/> OTHER EXPENSES FOR TRANSACTIONAL MATTERS OR GENERAL OFFICE⁽¹⁾ - E124 <input type="checkbox"/> OTHER EXPENSES FOR LITIGATION MATTERS - E118 <input type="checkbox"/> ARBITRATORS/MEDIATORS E121 <input type="checkbox"/> COURT FEES E112 <input type="checkbox"/> DELIVERY SERVICES/MESSENGERS E107 <input type="checkbox"/> DEPOSITION TRANSCRIPTS #E115 Vchr # _____ <input type="checkbox"/> EXPERTS E110 Separate Ck _____ Y | <ul style="list-style-type: none"> <input type="checkbox"/> LOCAL COUNSEL E122 <input type="checkbox"/> MEALS E111 <input type="checkbox"/> OTHER PROFESSIONALS E123 <input type="checkbox"/> OUTSIDE PRINTING E102 <input type="checkbox"/> PRIVATE INVESTIGATORS E120 <input type="checkbox"/> SUBPOENA FEES E113 <input type="checkbox"/> TRIAL EXHIBITS E117 <input type="checkbox"/> TRIAL TRANSCRIPTS E116 <input type="checkbox"/> WITNESS FEES - E114 |
|--|--|

APR 06 2017

G/L# _____ File # _____

(1) GENERAL OFFICE EXPENSES ARE NOT CHARGEABLE TO A BILLABLE MATTER (e.g. CLE, DUES, etc.). ALL CLE AND DUES CHECK REQUESTS MUST BE SUBMITTED WITH THE APPROVAL OF THE PRACTICE GROUP LEADER.

nvoice



INVOICE

2906 N State Street
 Suite 330
 Jackson, MS 39216
 1 981-1658
 www.prostaffgroup.com

INVOICE NO 3614
 Date 31 Mar 2017
 Due Date 10 Apr 2017

TO
 Nancy Canterbury
 Jones Walker
 P O Box 427

Jackson
 MS
 39204 0427

PSG Account Representative	Purchase Order No	Invoice Terms
Accounting		

Item Date	Item Code	Item Description	Units	Unit Value	Sub Total
20 Mar 2017	OVERTIME	Cynthia Hutson (20 Mar 2017 - 26 Mar 2017)	6.4	58.76	376.06
20 Mar 2017	STANDARD	Cynthia Hutson (20 Mar 2017 - 26 Mar 2017)	40	39.17	1,566.80

Sub Total \$	1,942.86
Tax Total \$	0.00
Total \$	1,942.86

We value and appreciate you as a Client. Thank you for your business!

Payment terms: A service charge of 1.5% (18% Annual) will be charged for balances over 30 days unless other terms have been agreed to in writing by both parties.

Please contact Mary E. Huff at (601) 981-1658 mary@prostaffgroup.com with any questions.

Timesheet Approval Report for Invoice 3614

Person Name	Entry Date	Activity	Booked	Entry Note	Status	Approver	Approver Comments
Cynthia Hutson	Mon 20 Mar 2017	Regular Hours	11 50		Approved	Nancy Canterbury	
Cynthia Hutson	Mon 20 Mar 2017	Regular Hours	11 50		Approved	Paulette Coln	
Cynthia Hutson	Tue 21 Mar 2017	Regular Hours	10 00		Approved	Nancy Canterbury	
Cynthia Hutson	Tue 21 Mar 2017	Regular Hours	10 00		Approved	Paulette Coln	
Cynthia Hutson	Wed 22 Mar 2017	Regular Hours	10 00		Approved	Nancy Canterbury	
Cynthia Hutson	Wed 22 Mar 2017	Regular Hours	10 00		Approved	Paulette Coln	
Cynthia Hutson	Thu 23 Mar 2017	Regular Hours	7 10		Approved	Nancy Canterbury	
Cynthia Hutson	Thu 23 Mar 2017	Regular Hours	7 10		Approved	Paulette Coln	
Cynthia Hutson	Fri 24 Mar 2017	Overtime Hours	6 40		Approved	Nancy Canterbury	
Cynthia Hutson	Fri 24 Mar 2017	Overtime Hours	6 40		Approved	Paulette Coln	
Cynthia Hutson	Fri 24 Mar 2017	Regular Hours	1 40		Approved	Nancy Canterbury	
Cynthia Hutson	Fri 24 Mar 2017	Regular hours	1 40		Approved	Paulette Coln	
Total			92 80				

Canterbury, Nancy

From Hutson Cindy
Sent Monday, April 03, 2017 9:26 AM
To Canterbury Nancy
Subject RE: Professional Staffing Group Invoice attached

For the week of March 20, 2017, 6.52 hours of overtime needs to be charged to

154651.00 Clay County, MS / Brown – Eminent Domain

I was in trial with Lisa Reppeto

Thanks



Cynthia S. Hutson
Paralegal
Jones Walker LLP
D 601.949.4712 F 601.949.4723
chutson@jones-walker.com

190 E Capitol St. Ste 800
Jackson, MS 39201
T 601.949.4900
www.joneswalker.com

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From Canterbury, Nancy
Sent Monday, April 03, 2017 9:24 AM
To Hutson, Cindy
Subject FW: Professional Staffing Group Invoice attached

Hey Cindy,

If you have not yet provided the breakdown/file # for OT with appropriate attorney's approval, please do so.

Thanks



Nancy L. Canterbury
Office Administrator
Jones Walker LLP
D 601.949.4779 F 601.709.8628
ncanterbury@joneswalker.com

190 E Capitol St. Ste 800
Jackson, MS 39201
T 601.949.4900
www.joneswalker.com

From Accounting [mailto:messenger@tracker-agent.com] **On Behalf Of** Accounting
Sent Monday, April 03, 2017 9:20 AM

Reproduction Request

9382677

Scan Copy Print

File/Ref# 154651-00

Date Needed 4/12/17

Tel Ext _____

Name Elysead Nadrak

Time Needed

- | | | |
|-----------------------------------|----------------------------------|-----------------------------------|
| <input type="checkbox"/> By 9 AM | <input type="checkbox"/> By 2 PM | <input type="checkbox"/> By 7 PM |
| <input type="checkbox"/> By 10 AM | <input type="checkbox"/> By 3 PM | <input type="checkbox"/> By 8 PM |
| <input type="checkbox"/> By 11 AM | <input type="checkbox"/> By 4 PM | <input type="checkbox"/> By 9 PM |
| <input type="checkbox"/> By Noon | <input type="checkbox"/> By 5 PM | <input type="checkbox"/> By 10 PM |
| <input type="checkbox"/> By 1 PM | <input type="checkbox"/> By 6 PM | <input type="checkbox"/> By 11 PM |

User ID# _____ Floor _____

Job Description

No. of Copies	Item
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

- Paper Size 8-1/2 x 11 8-1/2 x 14 11 x 17
- Reduction 1 sided 2 sided
- Exactly as original Do not unstaple originals

- Binding Collate Staple _____ Hot Stamping
- Three Hole Punch Velo Bind _____ Color _____
- GBC Two Hole Punch (Acco) Size _____

Comments or Special Instructions

Distribution (if other than requester) Mailroom

to _____

Page Count 9 Blw

Time Completed 11:00

Operator Karon

COMPLETED

NO _____

**IN THE MATTER OF TABLING THE MATTER OF APPROVING THE SCHOOL BUS
TURNAROUNDS**

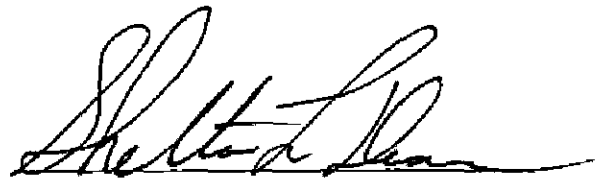
There came on this day for the matter of tabling the matter of approving the school bus turnarounds

It appears to this Board at a prior meeting they had requested the Clerk to get an updated list of School Bus Turnarounds, and attached hereto as Exhibit A is a listing of what was sent to this Board which after reviewing does not appear to be an updated listing of School Bus turnarounds, and

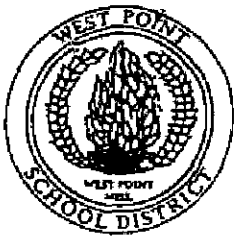
It appears to this Board they are requesting the Clerk to get with the representative at the school district to get this matter corrected

After motion by R B Davis and second by Luke Lummus this Board doth vote unaniously to authorize and approve to table the matter of approving the School Bus Turnaround list as attached hereto as Exhibit A as submitted by the West Point School District

SO ORDERED this the 28th day of September, 2017



President



OFFICE OF THE SUPERINTENDENT

WEST POINT SCHOOL DISTRICT

Education "A debt of the present to future generations"

westpoint.k12.ms.us

429 Commerce Street P O Box 656
West Point, Mississippi 39773

Telephone 662-494-4242
Fax 662-494-8605

March 20, 2013

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

RE School Bus Turnaround Resolution

The West Point School Board of Trustees approved the attached resolution at the regular board meeting on March 18, 2013. This resolution has been updated by removing the names of some people who no longer reside in that district and their driveways are no longer being used as bus turnarounds.

This resolution also reflects the most current request received by Lynwood Prescott who is requesting maintenance of driveways at two residences, one located in District 1 and the other located in District 4. Please see the attached request from Mr. Prescott for location of these driveways.

Thank you for your assistance in updating this resolution. If there are further questions, please call my office at 662-494-4242.

Sincerely,

Burnell McDonald
Supervisor

BM cg

Attachment



WEST POINT CONSOLIDATED SCHOOL DISTRICT

All students will be successful.

429 Commerce Street - P O Box 656
West Point, MS 39773

Telephone: 662-494-4242
Fax: 662-494-8605

TO Clay County Board of Supervisors
FROM Tim Fowler
DATE January 29, 2016
RE Gravel

The West Point Consolidated School District is requesting gravel to be placed at the following locations for a school bus turnaround and bus parking area.

School Bus Turnaround
Lilhe McKinney
2715 North Beasley Rd.
Pheba, MS 39755

School Bus Parking
Felix Lee
23729 Dixie Rd
Mantee, MS 39751

RESOLUTION

WHEREAS, MCA Section 19-3-42 authorizes the Board of Supervisors of any County, in its discretion, to grade, gravel or shell, repair and/or maintain private gravel or shell roads or driveways to private residences if such roads or driveways are used for school bus turnarounds, and

WHEREAS, such driveways to private residences are currently used and needed for school bus turnarounds within the West Point School District and are further in need of repair and maintenance as above provided,

THEREFORE BE IT RESOLVED that the West Point School Board of Education does hereby request the Board of Supervisors of Clay County, Mississippi, to grade gravel or shell, repair and/or maintain the private gravel or shell roads to the private residences of the hereinafter named persons, such driveways being currently used for school bus turnarounds, to-wit

DISTRICT 1 SUPERVISOR, Lynn Horton

Mrs Horace Lane	Alice T Moore	Concord Baptist Church
Ed E Sanders	Regina L Rupert	Christine Ewing
Joyce Agnew	John Willard Hamblin	<i>Lynwood Prescott</i>

DISTRICT 2 SUPERVISOR, Luke Lummas

Ruby Dupree	Brenda Nelson	Wendy S Whittington
Mahallie Pool	Coley M Moore	

DISTRICT 3 SUPERVISOR, R. B Davis

Andrew Shelton	Jordan/Elizabeth Deanes	Genice D Brown
Clarence Simmons	Nora B Robertson	J R Austin
Hubbard S Wooten, Sr	Tommie Stafford	Jessie L Cooperwood
Juanita Watson	Carrie Davidson	Ether Townsend
George R Raspberry, Jr	Aljoma Hogan	Norman Jefferson
Wilham Gardner	Jacquelin Walker	J E Perkins
Shane Inman		

DISTRICT 4 SUPERVISOR, Shelton Deanes

Charity B Shaffer	John C Whitten, Sr	Diane Randle
Nikki H Marsteller	Lois J D Davis	Geneva & Joe Walker
Georgia Walker	Lorie Whitehead	Lakeisha McMillian
David L Weaver	Tommy Gillespie	Richard Haga
Juan P Davis	Wilhe Ivy	<i>Lynwood Prescott</i>

DISTRICT 5 SUPERVISOR, Floyd McKee

Felix Lee	Harold Starks	Essie B Reed
Ella Watkins	Emma Grace Watkins	Fannie Whitfield

POWER OF ATTORNEY, Kenneth O'Brian

Jerry Morris

FURTHER RESOLVED, that a true and correct copy of the within resolution be submitted to the Board of Supervisors of Clay County, Mississippi

I, Gene Brown, Chairman of the School Board of Education of the West Point School District, Clay County, Mississippi, do hereby certify that the above and foregoing resolution was duly adopted by the West Point School District Board of Education at its meeting held March 18, 2013, a quorum of said Board being present

SO CERTIFIED on this the 18th day of March, 2013


Chairman

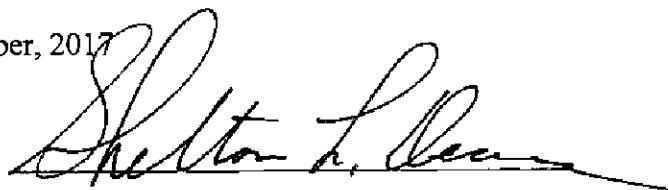
NO _____

IN THE MATTER OF GOING INTO CLOSED SESSION

There came on this day for consideration the matter of going into closed session

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize to go into closed session

SO ORDERED this the 28th day of September, 2017



President

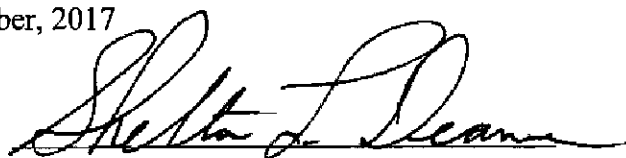
NO _____

**IN THE MATTER OF GOING FROM CLOSED SESSION TO EXECUTIVE SESSION
AS ALLOWED UNDER SECTION 25-41-7 OF THE MISSISSIPPI CODE**

There came on this day for consideration the matter of going from closed session to executive session as allowed under Section 25-41-7 of The Mississippi Code

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to go from closed session to executive session as allowed to discuss a matter of potential litigation

SO ORDERED this the 28th day of September, 2017



President

NO. _____

IN THE MATTER OF COMING OUT OF EXECUTIVE SESSION

There came on this day for consideration the matter of coming out of Executive Session
After motion by Luke Lummus and second by R. B Davis this Board doth vote
unanimously to come out of Executive Session.

SO ORDERED this the 28th day of September, 2017



President

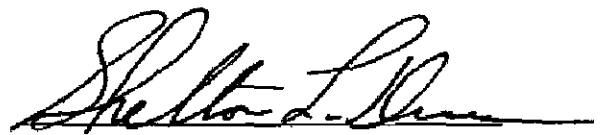
NO _____

IN THE MATTER OF AUTHORIZING AND APPROVING PAYMENT FOR INVOICES

There came on this day for consideration the matter of authorizing and approving payment for invoices

After motion by Luke Lummus and second by R. B. Davis this Board doth vote unanimously to authorize and approve to pay the invoices as attached hereto as Exhibit A in order for the said claims to be in this year's budget ending September 30, 2017

SO ORDERED this the 28th day of September, 2017



President

Amy Berry

From: srathe@revolutiondatasystems.com
Sent: Wednesday, September 27, 2017 1:26 PM
To: aberry@claycounty.ms.gov
Cc: cforstall@revolutiondatasystems.com
Subject: Invoice SB092717-1 from Revolution Data Systems, LLC
Attachments: Inv_SB0927171_from_Revolution_Data_Systems_LLC_14080.pdf

Revolution Data Systems, LLC

Invoice Due 09/27/2017
SB092717-1 **Amount Due: \$8,500.00**

Dear Ms. Berry

Your invoice-SB092717-1 for \$8,500.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Sarah Rathe
Revolution Data Systems, LLC
985 888 0091 x1012
srathe@revolutiondatasystems.com

VEST BOOKBINDING

"Quality and Service"

Invoice

Timothy W
Sudduth

Owner

Bill To

Clay County
Chancery Clerk
West Point, MS

Invoice #: 1725
Invoice Date. 9-11-17
Your Order Number
PO # 41339

Ship To

Same

PO BOX 1631
TUPELO, MS
38802

Office Phone 662-401-5168

Fax 662-840-2686

E-mail
vestbookbinding@gmail.com

Tim Cell 662-401-5168

Order Date	Your Order #	Our Order #	Sales Rep	FOB	Delivery	Terms	Tax ID
			TIM				27-2960338

Quantity	Item	Units	Description	Unit Price	Total
2	SPBM		Sectional Index M-O, T-17 R-7 S 1-19	\$	\$ 1991.50
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				\$	\$
				Subtotal	\$ 1991.50
				Shipping	\$ inc
				Balance	\$ 1991.50

Thank You !!

We appreciate your business !!!

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD SEPTEMBER 01 2017 TO SEPTEMBER 09 2017

PAGE 1
 APCDRPR

BANK CHECK NUMBER	REN DATE	RENASANT BANK VENDOR NAME	GENERAL COUNTY	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	CHECK AMOUNT
66012	9/05/2017	PAYROLL CLEARING ACCOUNT		09/2017	01	001 100 589	BANKING CHARGES/FEES	404 00	404 00
66013	9/05/2017	GOLDEN TRIANGLE DEVELOPMENT		24403	01	001 100-565	ECONOMIC DEVELOPMENT	15125 00	15125 00
66014	9/05/2017	INSURANCE ACCOUNT		09/2017	01	001 100 589	BANKING CHARGES/FEES	7 49	7 49
** CHECK TOTAL FOR BANK RENASANT BANK GENERAL COUNTY								15536 49	15536 49
** TOTAL DISBURSEMENTS **								15536 49	15536 49

2017

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD SEPTEMBER 11 2017 TO SEPTEMBER 30 2017

BANK HP2 HOME PROJECT 2011 RENASANT			INVOICE		ACCOUNT		CHECK
CHECK			NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
NUMBER	DATE	VENDOR NAME					AMOUNT
1023	9/18/2017	GENERAL COUNTY FUND	09/2017B	01	082 000 149	DUE TO GOV T FUNDS	100 00
							100 00
** CHECK TOTAL FOR BANK HOME PROJECT 2011 RENASANT							100 00

218

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD SEPTEMBER 11 2017 TO SEPTEMBER 30 2017

BANK PBB E911 ADDRESSING SYSTEM (ARC)			INVOICE		ACCOUNT		AMOUNT	CHECK
CHECK			NUMBER	LINE #	NUMBER	DESCRIPTION		AMOUNT
NUMBER	DATE	VENDOR NAME						
995	9/18/2017	GENERAL COUNTY FUND	09/2017A	01	030 000 149	DUE TO GOVERNMENTAL	100 00	100 00
** CHECK TOTAL FOR BANK E911 ADDRESSING SYSTEM (ARC)								100 00

211

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD SEPTEMBER 11 2017 TO SEPTEMBER 30 2017

BANK CHECK	REN RENASANT BANK	GENERAL COUNTY	INVOICE		ACCOUNT	AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER DESCRIPTION		AMOUNT
66200	9/11/2017	LARRY D WILSON	09/2017	01	370 151 901 BUILDING COST < \$50	19800 00	19800 00
66201	9/11/2017	DALLY MOON	435885	01	161 301 572 HAULING DRT/BACKHOE	975 00	975 00
66202	9/12/2017	EDDIE SCOTT	09/2017	01	001 200 476 MEALS & LODGING	255 00	
			09/2017	02	001-200 480 OTHER TRAVEL COSTS	75 51	330 51
66203	9/12/2017	MS DEVRIOPMFNT AUTHORITY	09/2017HEN	01	138 800 800 PRIN RETIREMENT CAP	3164 59	
			09/2017HEN	02	138 800 802 INTEREST EXPENSE	1136 34	3300 93
66204	9/12/2017	MS DEPARTMENT OF REVENUE	09/2017	01	151 301-695 TRUCK TITLES/TAGS	12 00	12 00
66205	9/12/2017	TANYA WEST	09/2017	01	001 220 552 MEDICAL FEES	600 00	600 00
66206	9/12/2017	TAX REDEMPTION ACCOUNT	09/2017	01	001 100 589 BANKING CHARGES/FEES	20 44	20 44
66207	9/12/2017	THE CLAY COUNTY BRANCH NAACP	09/2017	01	001 100 522 ADVERTISING RESOURCE	75 00	75 00
66208	9/12/2017	TAX REDEMPTION ACCOUNT	09/2017A	01	001 100 589 BANKING CHARGES/FEES	96 34	96 34
66209	9/15/2017	PAYROLL CLEARING ACCOUNT	201708310035	01	001 000 110 PART TIME HELP	476 30	
			201708310035	02	001 000 110 SOC SEC MATCHING	36 44	
			201708310036	01	001-000 110 OFFICE CLERICAL	272 66	
			201708310036	02	001 000 110 SOC SEC MATCHING	20 85	806 25
66210	9/15/2017	PAYROLL CLEARING ACCOUNT	201709150002	01	001 000 110 PERSONNEL MAN/SYSTEM	899 56	
			201709150002	02	001 000 110 ASST PERSONNEL MNGR	107 30	
			201709150002	03	001 000-110 OFFICE CLERICAL	1071 99	
			201709150002	04	001 000 110 STATE RET MATCHING	327 42	
			201709150002	05	001 000 110 SOC SEC MATCHING	152 66	
			201709150003	01	001 000 110 OFFICE CLERICAL	195 69	
			201709150003	02	001 000 110 SOC SEC MATCHING	14 97	
			201709150004	01	001-000 110 DEPUTIES	3154 54	
			201709150004	02	001 000 110 STATE RET MATCHING	496 84	
			201709150004	03	001 000 110 SOC SEC MATCHING	225 22	
			201709150005	01	001 000 110 DEPUTIES	3341 07	
			201709150005	02	001 000 110 PART TIME HELP	148 00	
			201709150005	03	001 000 110 STATE RET MATCHING	526 21	
			201709150005	04	001 000 110 SOC SEC MATCHING	253 10	
			201709150006	01	001 000 110 ASST PURCHASE CLERK	429 17	
			201709150006	02	001 000 110 STATE RET MATCHING	67 59	

CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD SEPTEMBER 11 2017 TO SEPTEMBER 30 2017

BANK REN RENASANT BANK GENERAL COUNTY

CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
			201709150006	03	001 000 110	SOC SEC MATCHING	17 31	
			201709150007	01	001 000 110	RECEIVING CLERK	499 98	
			201709150007	02	001 000 110	STATE RET MATCHING	78 75	
			201709150007	03	001 000 110	SOC SEC MATCHING	35 48	
			201709150008	01	001 000-110	MAINTENANCE SALARY	2674 36	
			201709150008	02	001 000-110	PART TIME HELP	430 20	
			201709150008	03	001 000 110	MAINTENANCE OVERTIME	241 88	
			201709150008	04	001 000 110	STATE RET MATCHING	527 07	
			201709150008	05	001-000 110	SOC SEC MATCHING	236 28	
			201709150009	01	001 000 110	INFORMATION TECHNOLO	449 78	
			201709150009	02	001-000 110	STATE RET MATCHING	70 84	
			201709150009	03	001 000 110	SOC SEC MATCHING	32 08	
			201709150010	01	001 000 110	CASE MANAGER GRANT	465 12	
			201709150010	02	001 000 110	OFFICE/CLERICAL	83 34	
			201709150010	03	001 000 110	STATE RET MATCHING	86 38	
			201709150010	04	001 000 110	SOC SEC MATCHING	15 40	
			201709150011	01	001 000 110	CLERICAL	1129 17	
			201709150011	02	001 000-110	STATE RET MATCHING	177 84	
			201709150011	03	001 000-110	FICA/MEDI MATCH	82 06	
			201709150012	01	001 000 110	DEPUTIES	3373 45	
			201709150012	02	001-000 110	BAILIFF	55 00	
			201709150012	03	001 000-110	STATE RET MATCHING	539 98	
			201709150012	04	001-000 110	SOC SEC MATCHING	238 06	
			201709150013	01	001-000 110	OFFICE/CLERICAL	463 50	
			201709150013	02	001-000 110	SOC SEC MATCHING	35 46	
			201709150014	01	001 000 110	DEPUTIES	20990 35	
			201709150014	02	001 000 110	OFFICE/CLERICAL	6837 32	
			201709150014	03	001 000-110	DEPUTIES OVERTIME	1184 98	
			201709150014	04	001 000 110	OFFICE CLERICAL OVER	202 70	
			201709150014	05	001 000-110	MECHANIC SALARY	942 43	
			201709150014	06	001 000-110	STATE RET MATCHING	4531 77	
			201709150014	07	001 000-110	SOC SEC MATCHING	2163 84	
			201709150015	01	001 000-110	MTC TRANSPORT OFFICE	883 26	
			201709150015	02	001 000-110	STATE RET MATCHING	139 11	
			201709150015	03	001 000 110	SOC SEC MATCHING	66 07	
			201709150016	01	001 000 110	JAIL ADMINISTRATOR	1716 67	
			201709150016	02	001 000 110	JAIL RECORDS CLERK	1260 02	
			201709150016	03	001 000 110	JAILORS SALARIES	12072 31	
			201709150016	04	001 000-110	KITCHEN MANAGER	1367 96	
			201709150016	05	001-000 110	JAILORS OVERTIME	491 18	
			201709150016	06	001 000 110	STATE RET MATCHING	2663 03	
			201709150016	07	001 000 110	SOC SEC MATCHING	1228 84	
			201709150017	01	001 000 110	DEP EMA DIRECTOR SAL	208 33	
			201709150017	02	001 000 110	STATE RET MATCHING	32 81	
			201709150017	03	001 000-110	SOC SEC MATCHING	14 86	
			201709150018	01	097 000-110	911 DIRECTOR SALARY	1000 78	
			201709150018	02	097 000-110	DISPATCHERS	7263 26	
			201709150018	03	097 000 110	DISPATCHER O/T	365 56	
			201709150018	04	097 000 110	STATE RET MATCHING	1161 44	
			201709150018	05	097 000-110	SOC SEC MATCHING	613 66	
			201709150019	01	151-000 110	ROAD LABORERS- HOURL	2516 80	

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 CASH DISBURSEMENTS REPORT
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BANK	REN	RENASANT BANK	GENERAL COUNTY	INVOICE		ACCOUNT	AMOUNT	CHECK
CHECK	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		AMOUNT
			201709150019	02	151 000 110	STATE RET MATCHING	396 40	
			201709150019	03	151 000 110	SOC SEC MATCHING	173 21	
			201709150020	01	152 000 110	ROAD LABORERS HOURL	1552 00	
			201709150020	02	152 000 110	STATE RET MATCHING	244 44	
			201709150020	03	152 000 110	SOC SEC MATCHING	118 23	
			201709150021	01	153 000 110	ROAD LABORERS HOURL	3893 76	
			201709150021	02	153 000 110	STATE RET MATCHING	613 27	
			201709150021	03	153 000-110	SOC SEC MATCHING	285 42	
			201709150022	01	154 000 110	ROAD LABORERS HOURL	2916 40	
			201709150022	02	154 000-110	STATE RET MATCHING	396 33	
			201709150022	03	154 000-110	SOC SEC MATCHING	207 53	
			201709150023	01	155 000-110	ROAD LABORERS HOURL	2592 00	
			201709150023	02	155-000-110	STATE RET MATCHING	408 24	
			201709150023	03	155 000 110	SOC SEC MATCHING	186 83	
			201709150024	01	400 000-110	SANITATION SALARY	4560 45	
			201709150024	02	400 000-110	STATE RET MATCHING	540 87	
			201709150024	03	400 000-110	SOC SEC MATCHING	505 44	
								114960 26
66211	9/18/2017	ATMOS ENERGY	09/2017CHG	01	001 151-511	COURTHOUSE UTILITIES	28 41	
			09/2017ELLIS	01	001 151-512	ELLIS CLINIC UTILITI	24 23	
			09/2017OC	01	001 151-513	OFFICE COMPLEX BUILD	275 55	
			09/2017GEN	01	001 151 514	SHERIFF S DEPT UTILI	33 64	
			09/2017SHER	01	001 151-514	SHERIFF S DEPT UTILI	736 31	
			09/2017DHS	01	001 151 515	DHS BUILDING UTILITI	24 23	
			09/2017D2	01	152 302-510	UTILITIES	24 23	
								1146 60
66212	9/18/2017	LARRY D WILSON	09/2017A	01	370 151 901	BUILDING COST < \$50	10150 00	
								10150 00
66213	9/18/2017	R B DAVIS	09/2017	01	001 100-476	MEALS AND LODGING	255 00	
			09/2017	03	001 100 477	PRIVATE VEHICLE TRAV	401 28	
			09/2017	02	001 100-480	OTHER TRAVEL COSTS	35 00	
								691 28
66214	9/18/2017	RODNEY RAY	09/2017	01	001 166 574	REFUND OF JUSTICE CT	985 00	
								985 00
66215	9/18/2017	STEPHEN GARNER	09/2017	01	151 301 552	MEDICAL FEES	85 00	
								85 00
66216	9/18/2017	THOMAS HAMPTON	09/2017	01	001 166 476	MEALS & LODGING	46 05	
								46 05
66217	9/18/2017	CITY WATER & LIGHT DEPT	09/2017ELLIS	01	001 151 512	ELLIS CLINIC UTILITI	730 75	
			09/2017EXT	01	001 151 513	OFFICE COMPLEX BUILD	839 76	
			09/2017FOR	01	001 151 513	OFFICE COMPLEX BUILD	218 30	
			09/2017SHER	01	001 151 514	SHERIFF S DEPT UTILI	933 62	
								2722 43

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 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD SEPTEMBER 11 2017 TO SEPTEMBER 30 2017

BANK CHECK NUMBER	REN DATE	RENASANT BANK GENERAL COUNTY VENDOR NAME	INVOICE NUMBER	LINE #	NUMBER	ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
66218	9/21/2017	GENERAL COUNTY FUND	09/2017	02	001 100 583	SHIPPING CHARGES	73 24	
			09/2017	01	001 100 589	BANKING CHARGES/FEES	88 77	
								162 01
66219	9/21/2017	GOLDEN TRIANGLE PL & DEV DIS	09/2017TFG	01	695 000 136	DUE TO EMCC	37500 00	37500 00
66220	9/28/2017	PAYROLL CLEARING ACCOUNT	09/2017A	01	001 262 470	RET W/HELD & MATCHED	597 76	597 76
66221	9/28/2017	ECAM	09/2017	02	001 180 571	DUES & SUBSCRIPTIONS	200 00	
			09/2017	01	001 180 585	SEMINARS/REGISTRATIO	1350 00	
								1550 00
66222	9/28/2017	GOLDEN TRIANGLE DEVELOPMENT	24471	01	138 676-750	ECONOMIC DEVELOPMENT	6889 07	6889 07
66223	9/28/2017	SHERMAN IVY	09/2017	01	001 262 461	CONSTABLE FEES	2342 91	2342 91
66224	9/28/2017	LEWIS STAFFORD	09/2017	01	001 262 461	CONSTABLE FEES	1874 33	1874 33
66225	9/28/2017	MS DEVELOPMENT AUTHORITY	09/2017GRAH	01	138 800 800	PRIN RETIREMENT CAP	4141 01	
			09/2017GRAH	02	138 800 802	INTEREST EXPENSE	1404 97	
								5545 98
66226	9/28/2017	VEST BOOKBINDING	1725	01	001 101 558	PRESERVATION SERVICE	1991 50	1991 50
66227	9/30/2017	PAYROLL CLEARING ACCOUNT	201709150025	01	001 000-110	ASST PURCHASE CLERK	104 17	
			201709150025	02	001 000 110	SOC SEC MATCHING	7 97	
			201709150026	01	001-000 110	PART TIME HELP	287 19	
			201709150026	02	001 000 110	SOC SEC MATCHING	21 97	
			201709300002	01	001 000 110	SUPERVISORS SALARIES	16833 35	
			201709300002	02	001-000 110	PERSONNEL MAN/SYSTEM	899 56	
			201709300002	03	001 000 110	ATTORNEYS	3366 67	
			201709300002	04	001 000-110	ASST PERSONNEL MNGR	107 30	
			201709300002	05	001 000-110	OFFICE CLERICAL	1137 58	
			201709300002	06	001 000 110	STATE RET MATCHING	3519 25	
			201709300002	07	001-000 110	SOC SEC MATCHING	1629 53	
			201709300002	08	001-000 110	GROUP INS MATCHING	5374 27	
			201709300003	01	001 000 110	OFFICE CLERICAL	185 28	
			201709300003	02	001 000-110	COMPTROLLER	3664 55	
			201709300003	03	001 000 110	COUNTY AUDITOR	441 67	
			201709300003	04	001 000 110	COUNTY TREASURER	208 33	
			201709300003	05	001-000 110	PUBLIC SVC NOT PROV	416 67	
			201709300003	06	001-000 110	STATE RPT MATCHING	774 35	
			201709300003	07	001-000 110	SOC SEC MATCHING	355 29	
			201709300003	08	001-000 110	GROUP INS MATCHING	1342 88	
			201709300004	01	001 000 110	DEPUTIES	2154 54	

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BANK	REN RENASANT BANK- GENERAL COUNTY		INVOICE		ACCOUNT		CHECK
CHECK			NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
NUMBER	DATE	VENDOR NAME					AMOUNT
201709300004			02	001 000 110	PUBLIC SVCS NOT PROV		416 66
201709300004			03	001 000 110	COUNTY REGISTRAR		1341 67
201709300004			04	001 000 110	STATE FAILURES		33 33
201709300004			05	001 000 110	ELECTION FEES		208 34
201709300004			06	001 000 110	STATE RET MATCHING		654 34
201709300004			07	001 000 110	SOC SEC MATCHING		298 10
201709300004			08	001 000 110	GROUP INS MATCHING		1348 91
201709300005			01	001 000 110	TAX ASSESSOR SALARY		4916 67
201709300005			02	001 000 110	DEPUTIES		3341 07
201709300005			03	001 000 110	PART TIME HELP		148 00
201709300005			04	001 000 110	STATE RET MATCHING		1300 59
201709300005			05	001 000 110	SOC SEC MATCHING		622 52
201709300005			06	001 000 110	GROUP INS MATCHING		2684 08
201709300006			01	001 000 110	PURCHASE CLERK SALAR		429 17
201709300006			02	001 000 110	ASST PURCHASE CLERK		13 44
201709300006			03	001 000 110	STATE RET MATCHING		67 59
201709300006			04	001 000 110	SOC SEC MATCHING		18 33
201709300006			05	001 000 110	GROUP INS MATCHING		670 60
201709300007			01	001 000 110	INVENTORY CLERK		2032 47
201709300007			02	001 000 110	STATE RET MATCHING		320 11
201709300007			03	001 000 110	SOC SEC MATCHING		149 29
201709300008			01	001 000 110	RECEIVING CLERK		499 98
201709300008			02	001 000 110	STATE RET MATCHING		78 75
201709300008			03	001 000 110	SOC SEC MATCHING		35 48
201709300008			04	001 000 110	GROUP INS MATCHING		4 96
201709300009			01	001 000 110	MAINTENANCE SALARY		2834 65
201709300009			02	001 000 110	PART TIME HELP		553 76
201709300009			03	001 000 110	MAINTENANCE OVERTIME		135 37
201709300009			04	001 000 110	STATE RET MATCHING		555 00
201709300009			05	001 000-110	SOC SEC MATCHING		255 69
201709300009			06	001 000 110	GROUP INS MATCHING		636 82
201709300010			01	001 000 110	INFORMATION TECHNOLO		449 78
201709300010			02	001 000 110	STATE RET MATCHING		70 84
201709300010			03	001-000 110	SOC SEC MATCHING		32 08
201709300011			01	001 000 110	OFFICE/CLERICAL		667 20
201709300011			02	001 000 110	SOC SEC MATCHING		51 04
201709300012			01	001 000-110	BAILIFF		550 00
201709300012			02	001-000-110	STATE RET MATCHING		43 31
201709300012			03	001-000-110	SOC SEC MATCHING		42 08
201709300013			01	001 000-110	CASE MANAGER GRANT		499 70
201709300013			02	001 000 110	OFFICE/CLERICAL		83 34
201709300013			03	001-000-110	JUDGE/REFEREE		793 29
201709300013			04	001 000 110	STATE RET MATCHING		216 77
201709300013			05	001-000-110	SOC SEC MATCHING		85 14
201709300013			06	001 000 110	GROUP INS MATCHING		488 40
201709300014			01	001-000-110	COURT ADMINISTRATOR		4041 66
201709300014			02	001-000-110	CLERICAL		1129 17
201709300014			03	001 000-110	STATE RET MATCHING		814 40
201709300014			04	001-000-110	FICA/MEDI MATCH		353 09
201709300014			05	001 000-110	GROUP INS MATCHING		1380 37
201709300015			01	001 000 110	PROSECUTING ATTORNEY		600 00

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BANK CHECK NUMBER	REN RENASANT BANK DATE	GENERAL COUNTY VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
			201709300015	02	001 000 110	LUNACY JUDGE	286 15	
			201709300015	03	001 000-110	RETIREMENT MATCH	139 57	
			201709300015	04	001-000 110	FICA MATCH	42 40	
			201709300015	05	001 000 110	INSURANCE MATCH	840 74	
			201709300016	01	001 000 110	DEPUTIES	3373 45	
			201709300016	02	001 000 110	BAILIFF	935 00	
			201709300016	03	001 000 110	COUNTY JUDGES	6733 34	
			201709300016	04	001 000 110	STATE RET MATCHING	1713 10	
			201709300016	05	001-000 110	SOC SEC MATCHING	763 37	
			201709300016	06	001 000 110	GROUP INS MATCHING	3356 36	
			201709300017	01	001 000 110	CORONER S FEE	900 00	
			201709300017	02	001 000-110	STATE RET MATCHING	141 75	
			201709300017	03	001-000 110	SOC SEC MATCHING	68 85	
			201709300017	04	001 000 110	GROUP INS MATCHING	7 71	
			201709300018	01	001-000 110	ATTORNEYS	3366 67	
			201709300018	02	001 000 110	STATE RET MATCHING	530 25	
			201709300018	03	001 000 110	SOC SEC MATCHING	257 55	
			201709300018	04	001 000 110	GROUP INS MATCHING	670 60	
			201709300019	01	001 000 110	ATTORNEYS	6180 00	
			201709300019	02	001 000-110	STATE RETIRE MATCHIN	973 36	
			201709300019	03	001 000 110	SOCIAL SEC MATCHING	454 96	
			201709300019	04	001 000 110	GROUP INS MATCHING	670 60	
			201709300020	01	001 000-110	OFFICE/CLERICAL	508 50	
			201709300020	02	001 000-110	ELECTION COMMISSIONER	2940 00	
			201709300020	03	001 000-110	STATE RET MATCHING	79 38	
			201709300020	04	001 000-110	SOC SEC MATCHING	262 92	
			201709300021	01	001 000-110	SHERIFF SALARY	7500 00	
			201709300021	02	001 000 110	DEPUTIES	23335 48	
			201709300021	03	001 000 110	OFFICE/CLERICAL	7122 37	
			201709300021	04	001 000 110	DEPUTIES OVERTIME	1189 90	
			201709300021	05	001 000 110	OFFICE CLERICAL OVER	181 59	
			201709300021	06	001 000-110	MECHANIC SALARY	1061 01	
			201709300021	07	001-000 110	STATE RET MATCHING	6139 67	
			201709300021	08	001 000 110	SOC SEC MATCHING	2933 45	
			201709300021	09	001 000 110	GROUP INS MATCHING	13413 68	
			201709300022	01	001 000 110	MTC TRANSPORT OFFICE	966 34	
			201709300022	02	001 000 110	STATE RET MATCHING	152 20	
			201709300022	03	001 000 110	SOC SEC MATCHING	72 43	
			201709300022	04	001 000 110	GROUP INS MATCHING	670 60	
			201709300023	01	001 000 110	JAIL ADMINISTRATOR	1716 67	
			201709300023	02	001 000 110	JAIL RECORDS CLERK	1390 55	
			201709300023	03	001 000 110	JAILORS SALARIES	11230 48	
			201709300023	04	001 000-110	KITCHEN MANAGER	1423 12	
			201709300023	05	001 000-110	JAILORS OVERTIME	659 96	
			201709300023	06	001 000-110	STATE RET MATCHING	2586 29	
			201709300023	07	001 000 110	SOC SEC MATCHING	1193 57	
			201709300023	08	001 000-110	GROUP INS MATCHING	10059 00	
			201709300024	01	001 000 110	DEP EMA DIRECTOR SAL	208 33	
			201709300024	02	001 000-110	STATE RET MATCHING	32 81	
			201709300024	03	001 000 110	SOC SEC MATCHING	14 86	
			201709150027	01	097 000 110	DISPATCHERS	71 73	

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BANK REN RENASANT BANK GENERAL COUNTY
 CHECK

BANK CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	CHECK AMOUNT
			201709150027	02	097 000 110	SOC SEC MATCHING	5 49	
			201709300025	01	097-000 110	911 DIRECTOR SALARY	1000 78	
			201709300025	02	097 000 110	DISPATCHERS	7926 74	
			201709300025	03	097 000 110	DISPATCHER O/T	322 88	
			201709300025	04	097 000 110	STATE RET MATCHING	1203 29	
			201709300025	05	097 000 110	SOC SEC MATCHING	661 15	
			201709300025	06	097 000 110	GROUP INS MATCHING	4023 60	
			201709300026	01	104-000-110	LAW LIBRARY ADMINIS	133 55	
			201709300026	02	104-000 110	STATE RET MATCHING	21 03	
			201709300026	03	104-000-110	SOC SEC MATCHING	9 97	
			201709300027	01	114 000 110	COORDINATOR/VOL FIRE	367 74	
			201709300027	02	114 000-110	STATE RET MATCHING	57 92	
			201709300027	03	114 000 110	SOC SEC MATCHING	28 13	
			201709150028	01	152 000 110	ROAD LABORERS HOURL	113 04	
			201709150028	02	152 000 110	STATE RET MATCHING	17 80	
			201709150028	03	152 000-110	SOC SEC MATCHING	8 65	
			201709300028	01	161 000-110	ROAD LABORERS HOURLY	2778 65	
			201709300028	02	161 000-110	STATE RET MATCHING	437 65	
			201709300028	03	161-000-110	SOC SEC MATCHING	192 54	
			201709300028	04	161-000 110	GROUP INS MATCHING	1381 01	
			201709300029	01	162-000 110	ROAD LABORERS HOURL	1736 00	
			201709300029	02	162 000 110	STATE RET MATCHING	273 42	
			201709300029	03	162 000 110	SOC SEC MATCHING	132 31	
			201709300029	04	162 000 110	GROUP INS MATCHING	670 60	
			201709300030	01	163 000 110	ROAD LABORERS HOURL	4166 08	
			201709300030	02	163 000-110	STATE RET MATCHING	611 74	
			201709300030	03	163 000-110	SOC SEC MATCHING	306 27	
			201709300030	04	163 000 110	GROUP INS MATCHING	1341 20	
			201709300031	01	164-000-110	ROAD LABORERS HOURL	3648 04	
			201709300031	02	164-000 110	STATE RET MATCHING	435 97	
			201709300031	03	164 000 110	SOC SEC MATCHING	263 50	
			201709300031	04	164 000 110	GROUP INS MATCHING	1676 51	
			201709300032	01	165 000-110	ROAD LABORERS- HOURL	3383 80	
			201709300032	02	165 000 110	STATE RET MATCHING	532 95	
			201709300032	03	165 000-110	SOC SEC MATCHING	247 39	
			201709300032	04	165 000-110	GROUP INS MATCHING	1005 89	
			201709300033	01	400 000-110	SANITATION SALARY	4913 97	
			201709300033	02	400 000 110	STATE RET MATCHING	586 63	
			201709300033	03	400 000-110	SOC SEC MATCHING	542 41	
			201709300033	04	400 000 110	GROUP INS MATCHING	2682 40	
								263201 13
66228	9/29/2017	PAYROLL CLEARING ACCOUNT	201709300034	01	001 000-110	OFFICE CLERICAL	198 83	
			201709300034	02	001 000 110	ATTENDING BRD MEETIN	200 00	
			201709300034	03	001 000 110	STATE RET MATCHING	31 50	
			201709300034	04	001 000 110	SOC SEC MATCHING	30 51	
			201709300035	01	001 000 110	ASST PURCHASE CLERK	90 73	
			201709300035	02	001 000 110	SOC SEC MATCHING	6 95	
			201709300036	01	001 000-110	PART TIME HELP	372 26	
			201709300036	02	001 000 110	SOC SEC MATCHING	28 48	
			201709300037	01	001 000-110	MEDICAL EXAMINERS FE	625 00	

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BANK REN RENASANT BANK GENERAL COUNTY		INVOICE		ACCOUNT		CHECK
CHECK		NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
NUMBER	DATE					AMOUNT
		201709300037	02	001 000 110	STATE RET MATCHING	98 44
		201709300037	03	001 000 110	SOC SEC MATCHING	47 81
						1730 51
66229	9/29/2017	REVOLUTION DATA SYSTEMS LLC	09/2017	01	001 100 569 RESTORATION SERVICES	8500 00
						8500 00
** CHECK TOTAL FOR BANK RENASANT BANK GENERAL COUNTY						486698 29

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 CASH DISBURSEMENTS REPORT
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BANK	RN2	RENASANT BANK	INSURANCE ACCT	INVOICE	ACCOUNT	AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	DESCRIPTION		AMOUNT
1420	9/12/2017	ASSURITY LIFE INSURANCE CO	09/2017	01	687 000 121 DUE TO ASSURITY	45 90	45 90
1421	9/12/2017	PRINCIPAL FINANCIAL GROUP	09/2017	02	687 000 132 DUE TO PRINCIPAL V	766 09	
			09/2017	03	687 000 133 DUE TO PRINCIPAL D	2963 37	
			09/2017	01	687 000 134 DUE TO PRINCIPAL L	533 61	4263 07
1422	9/12/2017	LIBERTY NATIONAL INS	09/2017	01	687-000 125 DUE TO LIBERTY NATIO	2879 52	2879 52
1423	9/12/2017	AMERICAN FAMILY LIFE INS CO	09/2017	01	687 000-124 DUE TO AFLAC	460 87	460 87
1424	9/12/2017	COLONIAL LIFE	09/2017	01	687 000-126 DUE TO COLONIAL LIFE	375 52	375 52
1425	9/12/2017	PENNSYLVANIA LIFE INS CO	09/2017	01	687-000 122 DUE TO PENNSLVANIA L	40 17	40 17
1426	9/12/2017	NEW YORK LIFE	09/2017	01	687 000-123 DUE TO NEW YORK LIFE	398 80	398 80
1427	9/26/2017	LIFE INSURANCE CO OF ALABAM	09/2017	01	687 000-127 DUE TO LICOA	2162 86	2162 86
** CHECK TOTAL FOR BANK RENASANT BANK INSURANCE ACCT							10626 71
** TOTAL DISBURSEMENTS **							499515 00

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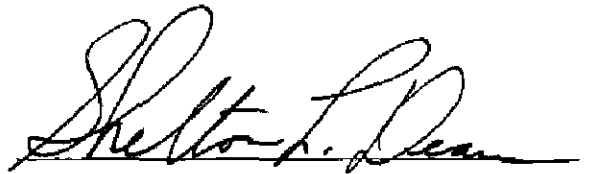
NO _____

IN THE MATTER OF ADJOURNING

There came on this day for consideration the matter of adjourning

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize and approve to adjourn until Monday, October 2, 2017, at 9 00 a m at the Clay County Courthouse

SO ORDERED this the 28th day of September, 2017



President

