

**Minutes of  
Clay County Board of Supervisors  
Meeting Held Tuesday, October 29, 2019, at 9:00 a.m.**

**BE IT REMEMBERED** a regular meeting of the Clay County Board of Supervisors was held at the Clay County Courthouse, West Point, Mississippi, on Tuesday, October 29, 2019.

**PRESENT:**

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

Amy G. Berry, Chancery Clerk

County Residents

The following proceedings were had:

**CALL TO ORDER/INVOCATION**

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

**ADOPTION OF AGENDA**

Motion by Supervisor Horton to adopt the agenda as prepared.

– Second by Supervisor Chandler.

(See Exhibit "A" - Agenda).

**AMENDMENT OF AGENDA**

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

– Second by Supervisor Chandler.

**AMENDMENTS TO AGENDA ANNOUNCED**

None.

OPEN AUDIT PROPOSALS FY 2019-2020

Motion by Supervisor Lummus to accept the audit proposal of J.E. Vance and Company, as it was the only proposal submitted.

Seconded by Supervisor Horton.

(Exhibit "B").

CHANCERY CLERK AFFIDAVIT

Motion by Supervisor Horton to spread upon the minutes the Chancery Clerk's Affidavit of Justice Court Settlement as received for the month of October 2019.

Seconded by Supervisor Chandler.

(Exhibit "C").

CLOSED SESSION

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

Seconded by Supervisor Chandler.

EXECUTIVE SESSION

Motion by Supervisor Chandler to go into Executive Session regarding a personnel matter.

Seconded by Supervisor Lummus.

CANCEL RESOLUTIONS

Motion by Supervisor Lummus to cancel resolutions affecting Supervisor District Two.

Seconded by Supervisor Horton.

CLEANOUT DITCH TIBBEE CREEK

Motion by Supervisor Lummus to request assistance from the Tombigbee River Valley Water Management District to clean out a ditch to Tibbee Creek.

Seconded by Supervisor Horton.

CLOSED SESSION

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

Seconded by Supervisor Lummus.

EXECUTIVE SESSION

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

Seconded by Supervisor Horton.

RETURN TO OPEN MEETING

Motion by Supervisor Lummus to return to Open Meeting.

Seconded by Supervisor Horton.

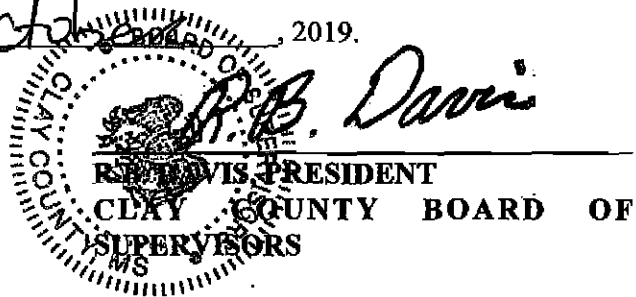
ADJOURN

Motion by Supervisor Lummus to adjourn until Monday, November 4, 2019 at 9:00 a.m.

Seconded by Supervisor Horton

\* All Motions were carried unanimously unless otherwise indicated.

DATED this the 29<sup>th</sup> day of October, 2019.



ATTEST:

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

# EXHIBIT A

4

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**Clay County Board of Supervisors  
Agenda for Regular Meeting  
Tuesday, October 29, 2019, at 9:00 a.m.**

- Call to Order
- Welcome and Prayer
- Adopt and Amend Agenda
- Open Audit Proposals FY 2019-2020
- Authorize to spread on the minutes the Chancery Clerk's affidavit of Justice Court Settlement as received for the month of October 2019
- Request to go into Executive Session regarding a personnel matter as allowed under Section 25-41-7 of the Mississippi Code
- Recess until ~~Thursday, October 29,~~ 2019, at 9:00 a.m.

*Monday, -*

**Amendments:**

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# EXHIBIT B

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## NOTICE OF AUDIT PROPOSALS

Notice is hereby served that the Clay County Board of Supervisors will accept sealed audit proposals on or before 9:00 o'clock a.m. on Tuesday, October 29, 2019 for a two-year contracted financial & compliance audit covering the 2019 and 2020 fiscal years and the said proposals will be opened at the Clay County Courthouse Board meeting room as located at 365 Court Street, West Point, MS 39773.

The County and the Office of State Auditor desire to engage a Firm to render professional audit services for the County for the 2018-2019 and 2019-2020 fiscal years as outlined in the contract audit packet as available from the MS State Auditor's website or at [www.osa.ms.gov/Resources/CPA's/CPA Firms](http://www.osa.ms.gov/Resources/CPA's/CPA_Firms).

Any CPA firm wishing to submit an audit proposal must be a firm registered on the MS State Auditor's list of registered firms.

The Board of Supervisors reserves the right to accept and reject any and all proposals received and to waive any formalities with the acceptance and rejection of the proposals.

For further questions and inquiries, please call Amy Berry, Chancery Clerk, at (662) 494-3124, between the office hours of 8:00 a.m. to 5:00 p.m. or via email at [aberry@claycounty.ms.gov](mailto:aberry@claycounty.ms.gov).

SO ORDERED this the 14th day of October, 2019.

AMY G. BERRY  
Chancery Clerk  
Clerk of the Board  
Of Supervisors

PUBLISH:

October 15, 2019

October 22, 2019

AFFP

AFFIDAVIT OF PUBLICATION

STATE OF MISSISSIPPI  
COUNTY OF CLAY

SS

Cindy Cannon being duly sworn, says:

That she is Classified Clerk of Daily Times Leader, a daily newspaper of general circulation, printed and published in West Point, Clay County, Mississippi; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

October 15, 2019

October 22, 2019

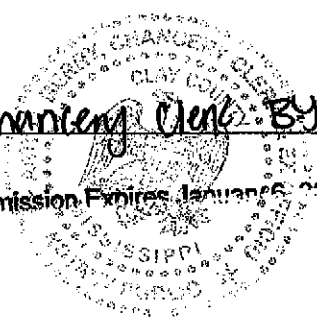
That said newspaper was regularly issued and circulated on those dates:  
SIGNED

Cindy Cannon  
CLASSIFIED CLERK

Subscribed to and sworn to me this 24<sup>th</sup> day of October, 2019.

Amy C. Berry Chancery Clerk BY: Shakeena Douglas, D.C.

My Commission Expires January 6, 2020





**NOTICE OF AUDIT PROPOSALS**

Notice is hereby given that the Clay County Board of Supervisors will accept sealed audit proposals on or before 9:00 o'clock a.m. on Tuesday, October 22, 2019 for a two-year contracted financial & compliance audit covering the 2019 and 2020 fiscal years and the said proposals will be opened at the Clay County Courthouse Board meeting room as located at 305 Court Street, Westport, Nevada.

The County of the State of Nevada Auditor desires to engage a firm to render professional audit services for the County for the 2019-2019 and 2019-2020 fiscal years as outlined in the attached audit request available from the NV State Auditor's website at [www.nvstate.gov/auditor/cpa](http://www.nvstate.gov/auditor/cpa).

CPA Firms  
Interested firms should submit their proposals in sealed envelopes to the County Auditor, 305 Court Street, Westport, Nevada 89094. The proposals should be received by the County Auditor on or before 9:00 a.m. on Tuesday, October 22, 2019. The proposals should be sealed and labeled "Sealed Audit Proposal" and "Clay County, Nevada". The proposals should be submitted to the County Auditor, 305 Court Street, Westport, Nevada 89094. The proposals should be submitted to the County Auditor, 305 Court Street, Westport, Nevada 89094. The proposals should be submitted to the County Auditor, 305 Court Street, Westport, Nevada 89094.

October 15, 2019  
October 22, 2019



**J. E. VANCE & COMPANY, P.A.**  
CERTIFIED PUBLIC ACCOUNTANTS

825 JEFFERSON STREET  
POST OFFICE BOX 1280  
TUPELO, MISSISSIPPI 38802

(662) 842-2123  
FACSIMILE (662) 841-6809  
E-MAIL: [jev@jevance.com](mailto:jev@jevance.com)

August 19, 2019

Amy G. Berry, Clay County Chancery Clerk  
P.O. Box 815  
West Point, MS 39773

Dear Amy:

Our fee, \$27,800, plus \$2,500 if single audit, for fiscal years ending September 30, 2019 and 2020 respectively, is based on our recent experience with county engagements. As you know, the county is not required to accept the lowest quote. However, we are aware that engagements of this nature are price sensitive. Accordingly, we have allowed a substantial discount from our standard rates.

It is very important that our firm continue to have a working relationship with you and your staff. Accordingly, we appreciate this opportunity to submit this proposal on the audits and hope our fees are satisfactory. Should you have any questions or wish to discuss the proposal in greater detail, please don't hesitate to call.

Yours very truly,

J.E. Vance & Company, P.A.

A handwritten signature in black ink that reads "J. E. Vance & Company". The signature is written in a cursive, flowing style.

James E. Vance, CPA  
President

||

**CLAY COUNTY**  
**AUDIT PROPOSAL**  
**FISCAL YEARS ENDED**  
**SEPTEMBER 30, 2019 AND 2020**

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**J. E. VANCE & COMPANY, P.A.**

CERTIFIED PUBLIC ACCOUNTANTS  
825 JEFFERSON STREET  
POST OFFICE BOX 1280  
TUPELO, MISSISSIPPI 38802

(662) 842-2123  
FACSIMILE (662) 841-6809  
E-MAIL: [jev@jevance.com](mailto:jev@jevance.com)

August 19, 2019

Amy G. Berry, Clay County Chancery Clerk  
P.O. Box 815  
West Point, MS 39773

Dear Amy:

I am pleased to provide the following proposal for auditing services for fiscal years ended September 30, 2019 and 2020.

**1. Firm Background and Experience**

Our firm, founded in 1989, has over ninety years combined experience in public accounting. We have performed audits of universities, public school districts, various commercial entities, counties, and nonprofit organizations. We have audited primary government as well as general-purpose financial statements. We have worked with many federally funded programs. We currently serve as auditors of an Intercollegiate Athletic Department, a state University, three school districts, four counties, and several for profit and nonprofit entities. In addition, we have applied agreed upon procedures for the IHL, Institutions of Higher Learning, of the state of Mississippi. Our firm maintains compliance with all continuing education requirements prescribed by the Yellow Book, the Mississippi Society of Certified Public Accountants, the American Institute of Certified Public Accountants, and PCPS, the AICPA's Alliance for CPA Firms. Our firm received an unqualified opinion regarding its system of quality control for its accounting and auditing practice. A copy of the opinion letter is attached.

**2. Profile and Location of the Firm**

We are certified public accountants with offices located at 825 Jefferson Street, Tupelo, Mississippi. We are licensed by the State of Mississippi and are members of the Mississippi Society of Certified Public Accountants, the American Institute of Certified Public Accountants and PCPS, the AICPA's Alliance for CPA Firms. We have a staff of ten people consisting of one partner, a technology coordinator, an audit manager, two senior accountants, three staff accountants and two support staff. I am the managing partner of the firm. The size of our staff allows us to offer flexibility in scheduling the audit engagements to meet the convenience of your staff.

**3. Resumes of the Staff Members to be Assigned to Perform the Audit Services**

**James E. Vance, CPA**

I am a graduate of the University of Mississippi, with forty years experience in public accounting. I am a Certified Public Accountant, a member of the Mississippi Society of Certified Public Accountants, and a member of the American Institute of Certified Public Accountants. I am active in the State Society currently serving on the Litigation Support Services Committee. I have served as a member of the University of Mississippi School of Accountancy Board of Directors. I have worked with federally funded programs, counties, nonprofit organizations, municipal school districts, county school districts, local governments, universities, State Agencies, and commercial and professional for profit entities. I will be in charge of this engagement.

**David N. Byrd, CPA**

Mr. Byrd received his Masters of Accountancy from the University of Mississippi. He is a Certified Public Accountant, a member of the Mississippi Society of Certified Public Accountants and a member of the American Institute of Certified Public Accountants. He is an audit manager with nine years' experience in public accounting. He has worked with federally funded programs, counties, municipal and county school districts, special-purpose governmental entities, nonprofit organizations, universities and commercial entities.

**Daniel E. Frey, CPA**

Mr. Frey received his undergraduate degree from Jacksonville State University and his Masters of Accountancy from the University of Alabama at Birmingham. He is a Certified Public Accountant, a Certified Fraud Examiner, a member of the Mississippi Society of Certified Public Accountants, American Institute of Certified Public Accountants, and the Alabama Society of Certified Public Accountants. He is a senior accountant with twenty-four years' experience in public accounting. Mr. Frey has extensive experience with federal grants. He has worked with federally funded programs, counties, county school districts, local governments, universities, state agencies, and commercial entities, and nonprofit organizations.

**Amy M. Greer, CPA**

Ms. Greer received her Masters of Accountancy from the University of Mississippi. She is a Certified Public Accountant, a member of the Mississippi Society of Certified Public Accountants and a member of the American Institute of Certified Public Accountants. She is an audit manager with twenty one years' experience in public accounting. She has worked with federally funded programs, counties, county and municipal school districts, universities, and commercial entities, and nonprofit organizations.

**4. Detailed Statement of the Firm's Understanding of the Work to be Performed and how it Relates to the County**

It is my understanding that those services shall consist of preparation of general purpose financial statements, the audit of general purpose financial statements and the audit of funds in compliance with state and federal laws and regulations.

All services shall be for fiscal years 2019 and 2020. All work may begin upon notification of selection and must be completed by the date specified in the contract.

The services are to be performed in accordance with the following:

1. Generally accepted auditing standards and the industry audit guide, *Audits of State and Local Governmental Units*, established by the American Institute of Certified Public Accountants.
2. Statements of financial accounting standards as prescribed by the Financial Accounting Standards Board and the Governmental Accounting Standards Board.
3. State legal compliance audit program and related forms provided by the Office of the State Auditor.
4. *Governmental Auditing Standards* as required by the U.S. General Accounting Office. (The Yellow Book)
5. OMB Uniform Grant Guidance, Audit of States, Local Governments, and Non-profit Organizations.
6. The Single Audit Act Amendments of 1996.
7. Mississippi Code Annotated (1972) for compliance with applicable state laws.
8. Attestation standards established by the American Institute of Certified Public Accountants as applicable to the examination of the Purchasing System and Inventory Control System.



The procedures set out below will be followed after a contract has been awarded:

- conference between the firm's auditor in charge and officials prior to commencement of work
- preparation of the basic financial statements
- conducting the audit services and preparing workpapers
- reviewing the work by auditing services supervisor
- conducting an exit conference
- preparing written final auditor's reports
- submitting final report to the State Auditor's office for approval

The final audit report will be in the format requested by the Office of the State Auditor on 8 1/2" x 11" paper and be bound on the left. The required number of reports will be submitted no later than the date specified in the contract.

**5. Estimates of the Starting Date, Completion Date, and Total Number of Hours Needed to Complete the Audit Services**

Starting Date:	ASAP
Completion Date:	September 30, 2019 – June 30, 2020 September 30, 2020 – June 30, 2021
Total Hours:	370

**6. Detailed Itemized Cost Statement**

See schedule on page 7.

**7. Firm's Contact with the State Auditor's Office**

James E. Vance, CPA  
P.O. Box 1280  
825 Jefferson Street  
Tupelo, MS 38802  
(662) 842-2123

We appreciate the opportunity to submit this proposal.

Yours very truly,  
J. E. Vance & Company, P.A.



James E. Vance, CPA

**CLAY COUNTY  
DETAILED ITEMIZED COST STATEMENT**

	<u>Preparation of Financial Stmts</u>	<u>Audit of Financial Stmts</u>	<u>Total</u>
Planning and pre-engagement procedures	4	12	16
Conference with personnel	4	4	8
General supervision and review	8	8	16
Internal control	-0-	16	16
Legal compliance	-0-	16	16
Trial Balance and adjustments	24	8	32
Cash and temporary investments	4	2	6
Receivables	8	8	16
Fixed assets	16	8	24
Other assets	4	2	6
Accounts payable	12	4	16
Notes payable	12	4	16
Other liabilities	4	2	6
Net pension liability	8	4	12
Fund balance	8	4	12
Revenue	8	24	32
Expenditures	8	24	32
Review workpapers	8	16	24
Exit conference	-0-	2	2
Preparation of report	36	8	44
Final review	4	8	12
Typing, proofing, and binding	4	2	6
	<u>184</u>	<u>186</u>	<u>370</u>
Hours	184	186	370
Rate per hour	<u>\$ 80.00</u>	<u>\$ 80.00</u>	<u>\$ 80.00</u>
Fee before miscellaneous expenses	14,720	14,880	29,600
Supplies, travel, miscellaneous expenses	1,580	1,420	3,000
Discount	<u>(2,400)</u>	<u>(2,400)</u>	<u>(4,800)</u>
<b>Net fee per year</b>	<u><b>\$ 13,900</b></u>	<u><b>\$ 13,900</b></u>	<u><b>\$ 27,800</b></u>
Effective rate per hour	<u>75.54</u>	<u>74.73</u>	<u>75.14</u>
<b>Single audit (if applicable)</b>			<u><b>\$ 2,500</b></u>

The Net Fee includes all costs pertaining to anticipated services to be provided.



BRIDGERS & GOODMAN, PLLC

CERTIFIED PUBLIC ACCOUNTANTS  
A Professional Corporation

DAVID I. BRIDGERS, JR., CPA  
L. KARL GOODMAN, CPA, MBA

MEMBERS OF  
MISSISSIPPI SOCIETY OF CPAs  
AMERICAN INSTITUTE OF CPAs

### System Review Report

To the owner of J.E. Vance & Company, P.A.  
And the Peer Review Committee of the  
Mississippi Society of Certified Public Accountants

We have reviewed the system of quality control for the accounting and auditing practice of J.E. Vance & Company, P.A., (the firm) in effect for the year ended May 31, 2016. Our peer review was conducted in accordance with the Standards of Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at [www.aicpa.org/prsummary](http://www.aicpa.org/prsummary).

As required by the standards, engagements selected for review included engagements performed under Government Auditing Standards.

In our opinion, the system of quality control for the accounting and auditing practice of J.E. Vance & Company, P.A., in effect for the year ended May 31, 2016, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of pass, pass with deficiency(ies) or fail. J.E. Vance & Company, P.A., has received a peer review rating of pass.

Bridgers & Goodman, PLLC

*Bridgers & Goodman, PLLC*

Vicksburg, Mississippi  
November 11, 2016

# EXHIBIT C

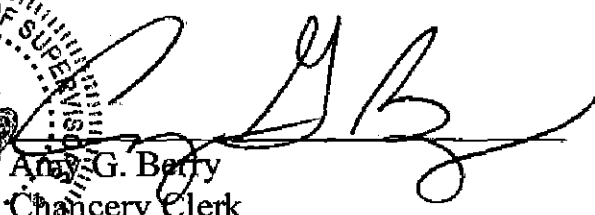
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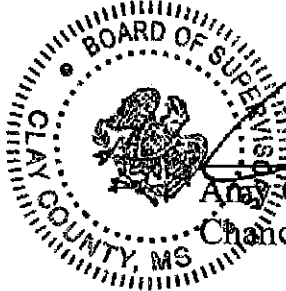
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**CLAY COUNTY CHANCERY CLERK, AMY G. BERRY  
AFFIDAVIT OF JUSTICE COURT SETTLEMENT**

I, AMY G. BERRY, Chancery Clerk of Clay County, hereby certify that attached hereto as Exhibit A is a correct copy of the Clay County Justice Court Criminal and Civil Settlement as settled to me for the month of October 2019 in the amount of \$ 49,513.31 and \$6,072.00 as submitted herein for approval and to be spread upon the minutes of this Board.

Witness this signature on the 29th day of October, 2019.

  
Amy G. Berry  
Chancery Clerk



DEPOSITORY RECEIPTS  
CLAY COUNTY, MISSISSIPPI  
P O BOX 815

REPRINT

WEST POINT, MS 39773-0000

RECEIPT DATE: 10/21/2019

NO. 2019 30826

RECEIPT DESCRIPTION: SETTLEMENT - CRIMINAL

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

001 GENERAL COUNTY		
000-216 JUSTICE COURT CLERK FEES		1445.00
000-222 COUNTY PROS ATTY FEES		135.50
000-230 JUSTICE COURT FINES		23050.50
000-345 DELQNT JC COLL CHG - MSB		208.26
104 LAW LIBRARY		
000-216 JUSTICE COURT FEES		255.55
650 JUDICIAL ASSESSMENT CLEARING FUND		
000-122 TV-TRAFFIC VIOLATIONS		50.00
000-122 TV-TRAFFIC VIOLATIONS		11486.25
000-123 IC-IMPLIED CONSENT		1952.00
000-124 GF-GAME & FISH		89.00
000-126 OM-OTHER MISDEMEANORS		3021.75
000-128 ABF-APPEARANCE BOND		320.00
000-129 CC-COURT CONSTITUENTS		77.00
000-130 VBF- VICTIMS BOND FEE		215.00
000-137 MVL-MOTOR VEHICLE LIABILI		1808.00
000-138 MHP-HIGHWAY PATROL ASSESS		863.50
000-147 CS-CRIME STOPPERS		170.25
000-149 TT- TRAUMA TRAFFIC		1190.00
000-151 SHERIFF FEES WIRELESS COM		112.00
000-153 DV- DRUG VIOLATION		143.75
000-157 UMI - UNINSURED MOTORIST		2170.00
000-160 DUI - INTERLOCK DEV - DPS		750.00
	TOTAL FOR RECEIPT 2019 30826	49513.31

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

AMY BERRY,  
CHANCERY CLERK OF CLAY COUNTY

DATED: 10/21/19

BY: [Signature]

		CC		CLAY COUNTY MISSISSIPPI		35
INVOICE DATE	INVOICE NUMBER	ACCT	CASE #	DESCRIPTION		INVOICE AMOUNT
10/20/2019	2019102001105		0000000	FINE COLLECTION	001-230	3050.50
10/20/2019	2019102001106		0000000	MOTOR VEHICLE INSURANCE	650-137	1808.00
10/20/2019	2019102001110		0000000	CLERKS FEE	001-216	1445.00
10/20/2019	2019102001115		0000000	LAW LIBRARY TO CIRCUIT	650-117	255.55
10/20/2019	2019102001117		0000000	CRIME STOPPERS	650-117	170.25
10/20/2019	2019102001120		0000000	COUNTY ATTORNEY	001-222	135.50
10/20/2019	2019102001121		0000000	HIGHWAY PATROL ASSESSM	650-120	863.50
10/20/2019	2019102001128		0000000	COURT CONSTITUENTS FUN	650-129	77.00
10/20/2019	2019102001129		0000000	ADULT DRIVING TRAINING	650-122	50.00
10/20/2019	2019102001130		0000000	TRAFFIC VIOLATION	650-122	11486.25
10/20/2019	2019102001135		0000000	IMPLIED CONSENT	650-123	1952.00
10/20/2019	2019102001140		0000000	GAME AND FISH	650-124	89.00
10/20/2019	2019102001150		0000000	OTHER MISDEMEANOR	650-126	3021.75
10/20/2019	2019102001160		0000000	SHERIFF FEE	650-151	112.00
10/20/2019	2019102001165		0000000	DEPENDENT BOND FEE	650-128	320.00
10/20/2019	2019102001166		0000000	VICTIMS BOND FEE	650-130	215.00
10/20/2019	2019102001186		0000000	UNINSURED MOTORIST IDE	650-157	2170.00
10/20/2019	2019102001190		0000000	MSB COLLECTION AGENCY	01-345	208.26
10/20/2019	2019102001192		0000000	DPS-DUI INTERLOCK DEVI	650-160	750.00
10/20/2019	2019102001194		0000000	DRUG VIOLATION	650-152	143.75
10/20/2019	2019102001198		0000000	TRAFFIC TRAUMA	650-149	1190.00
TOTAL AMOUNT OF CHECK					35	49513.31

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Date: 10/21/2019  
Time: 8:23:50

CLAY COUNTY JUSTICE COURT  
Settlement of Funds Collected  
For Period: 9/21/2019 Thru 10/20/2019

Page 1  
Pgm-JCSET3

Code	Description	Amount	Acct
190	STATE VICTIMS BOND FEE		000
FI	FINE COLLECTION	23050.50	105
MVL	MOTOR VEHICLE INSURANCE	1808.00	106
HE	HUNTING AND FISHING G/F		107
ALA	ADDITIONAL LITTER ASSMT		109
CL	CLERKS FEE	1445.00	110
LL	LAW LIBRARY TO CIRCUIT CL	255.55	115
CS	CRIME STOPPERS	170.25	117
CA	COUNTY ATTORNEY	135.50	120
HPA	HIGHWAY PATROL ASSESSMENT	863.50	121
121	HIGHWAY PATROL ASSESSMENT		121
CN	CONSTABLE FEE		122
11	CONSTABLE FEE - IVY		122
15	CONSTABLE FEE - STAFFORD		122
CC	COURT CONSTITUENTS FUND	77.00	128
ADT	ADULT DRIVING TRAINING	50.00	129
CT	STATE COURT EDUCATION		130
DE	DRIVERS EDUCATION		130
EM	EMERGENCY MEDICAL		130
FS	FED/STATE ALCOHOL PGM FUN		130
MA	MASEP		130
MS	MINIMUM STANDARD LAW		130
SG	STATE GENERAL FUND		130
SP	STATE PROSECUTOR		130
TV	TRAFFIC VIOLATION	11486.25	130
CF	CORRECTIONAL FACILITY		135
IC	IMPLIED CONSENT	1952.00	135
GF	GAME AND FISH	89.00	140
HP	LITTER LAW VIOLATIONS		145
SL	LITTER ASSESSMENTS		145
OM	OTHER MISDEMEANOR	3021.75	150
CTF	SIMPLE ASSAULT ON MINOR		159
SS	SHERIFF FEE	112.00	160
DB	DEFENDENT BOND FEE	320.00	165
VBF	VICTIMS BOND FEE	215.00	166
HV	HUNTING VIOLATIONS		176
UMI	UNINSURED MOTORIST IDENT.	2170.00	186
MSB	MSB COLLECTION AGENCY	208.26	190
DPS	DPS-DUI INTERLOCK DEVICE	750.00	192
DV	DRUG VIOLATION	143.75	194
RCV	RAILROAD CROSSING VIOL		195
MCC	MS COURT COLLECTIONS FEES		196
TT	TRAFFIC TRAUMA	1190.00	198
OU	OUT OF COUNTY PROCESS		340
RS	RESTITUTION		360
AB	APPEARANCE BOND		365
AF	APPEAL WITH PROCEEDINGS -		367
WG	GARNISHMENT		370
JUROR	JUROR FEES		381
DRGCT	DRUG COURT PAYMENT		501
	Total Settlement -	49,513.31	

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DEPOSITORY RECEIPTS  
CLAY COUNTY, MISSISSIPPI  
P O BOX 815

REPRINT

WEST POINT, MS 39773-0000

RECEIPT DATE: 10/23/2019

NO. 2019 30831

RECEIPT DESCRIPTION: SETTLEMENT - CIVIL

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

001 GENERAL COUNTY		
000-216 JUSTICE COURT CLERK FEES		2130.00
000-216 JUSTICE COURT CLERK FEES		5.00
000-223 CONSTABLE FEES		3675.00
000-223 CONSTABLE FEES		10.00
104 LAW LIBRARY		
000-216 JUSTICE COURT FEES		94.50
650 JUDICIAL ASSESSMENT CLEARING FUND		
000-129 CC-COURT CONSTITUENTS		31.50
000-132 SCEF COURT EDUCATION		126.00
	TOTAL FOR RECEIPT 2019 30831	6072.00

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

DATED: 10/23/19

AMY BERRY,  
CHANCERY CLERK OF CLAY COUNTY

BY: 

CC CLAY COUNTY MISSISSIPPI

637

INVOICE DATE	INVOICE NUMBER	ACCT	CASE #	DESCRIPTION	INVOICE AMOUNT
10/23/2019	10232019	1205	0000000	UNIFORM COURT FEE <i>01-216</i>	2130.00
10/23/2019	10232019	1210	0000000	ADD DEFENDANT - COURT <i>01-216</i>	5.00
10/23/2019	10232019	1225	0000000	LAW LIBRARY <i>01-216</i>	94.50
10/23/2019	10232019	1230	0000000	COURT EDUCATION <i>US-132</i>	126.00
10/23/2019	10232019	1226	0000000	STATE COURT CONSTITUEN <i>US-129</i>	31.50
10/23/2019	10232019	1240	0000000	CONSTABLE FEES <i>01-216</i>	3675.00
10/23/2019	10232019	1245	0000000	ADD DEFENDANT - CONSTA <i>01-216</i>	10.00
				TOTAL AMOUNT OF CHECK	637 6072.00

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# EXHIBIT D

**IN THE MATTER OF REQUESTING THE TRVWMD ASSISTANCE WITH THE  
CLEAN OUT OF A DITCH TO TIBBEE CREEK**

---

Supervisor Lummus offered and moved for the adoption of the following Resolution:

**RESOLUTION:**

WHEREAS, there is an urgent need for assistance from the TRVWMD with the clean out of a ditch to Tibbee Creek as situated and located in Clay County, MS, and;

WHEREAS, it would appear that the said ditch is located in Sections 9 and 10, Township 19, Range 6 of Clay County, MS, as attached hereto as Exhibit A and;

WHEREAS, without immediate attention taken toward this project, considerable damage to property and inconvenience to the general public may result, and;

WHEREAS, it would appear that Clay County Mississippi is without sufficient resources to perform such tasks.

NOW THEREFORE, BE IT RESOLVED by the Board of Supervisors of Clay County, Mississippi that the Tombigbee River Valley Water Management District has been authorized and directed to perform the above stated task in Clay County as within its means to do so.

Supervisor Lynn Horton seconded the motion with all members of the Board present voting "AYE". Thereupon, the President declared the motion carried and the Resolution approved.

SO ORDERED, this the 29<sup>th</sup> day of October 2019.



*R. B. Davis*

R. B. Davis, President

-----ACREAGE----- TAX MTG REC JUD EXMPT  
MAP PARCEL SCT QTR TWN RNG DEEDED CALCULATED DIST CODE LOC DST CODE  
113 01400 00 10 19 16E 57.00 2010 0

Taxable: F 65 AND OVER BEAT: 2 CITY: 0 SCHOOL: 1 SPECIAL: 0  
OWNER CODE.... Status: \_\_\_\_\_

OWNER NAME.....: ZETWO SHERRY LYNN ET AL  
IN CARE OF.....: % ELIZABETH HAMLIN LAST UPDATED Date: 5/10/2017

MAILING ADDR...: 6898 CRIMSON LN BY: JIM  
CITY/STATE/ZIP: GULF SHORES AL 36542

PROPERTY STR ADDR: No. 3097 Name: E TIBBEE RD  
Contact: Town: WEST POINT

BRIEF DESCR: S 10 T 19 R 16 PT W 1/2 W 1/2  
SUBDIVISION: BLOCK: LOT#: LOT SIZE:

ONED: \_\_\_\_\_  
DEED INFO: DATE BOOK PAGE DATE BOOK PAGE DATE BOOK PAGE  
9/21/2007 258 513

CD BENEFIT CD BENEFIT CD BENEFIT CD BENEFIT CD BENEFIT

- SPL:  
F1 - Deeds F4 - View Entire Legal F6 - Land Info F7 - Building Info  
F2 - Values F12 - Exit F15 - Print PRC F20 - View Images  
F8 - Homestead

-----ACREAGE----- TAX MTG REC JUD EXMPT  
 MAP PARCEL SCT QTR TWN RNG DEEDED CALCULATED DIST CODE LOC DST CODE  
 114 00100 00 09 19 16E 22.90 22.90 2010 0

Taxable: BEAT: 2 CITY: 0 SCHOOL: 1 SPECIAL: 0  
 OWNER CODE.... Status:

OWNER NAME....: HUGHES CHESTER ET AL FAIR SHEILA

IN CARE OF....: LAST UPDATED Date: 5/10/2017

MAILING ADDR...: 7 BULLDOG ST BY: JIM

CITY/STATE/ZIP: WEST POINT MS 39773

PROPERTY STR ADDR: No. Name:  
 Contact: Town:

BRIEF DESCR: S 09 T 19 R 16 PT N 1/2 N 1/2

SUBDIVISION: BLOCK: LOT#: LOT SIZE:

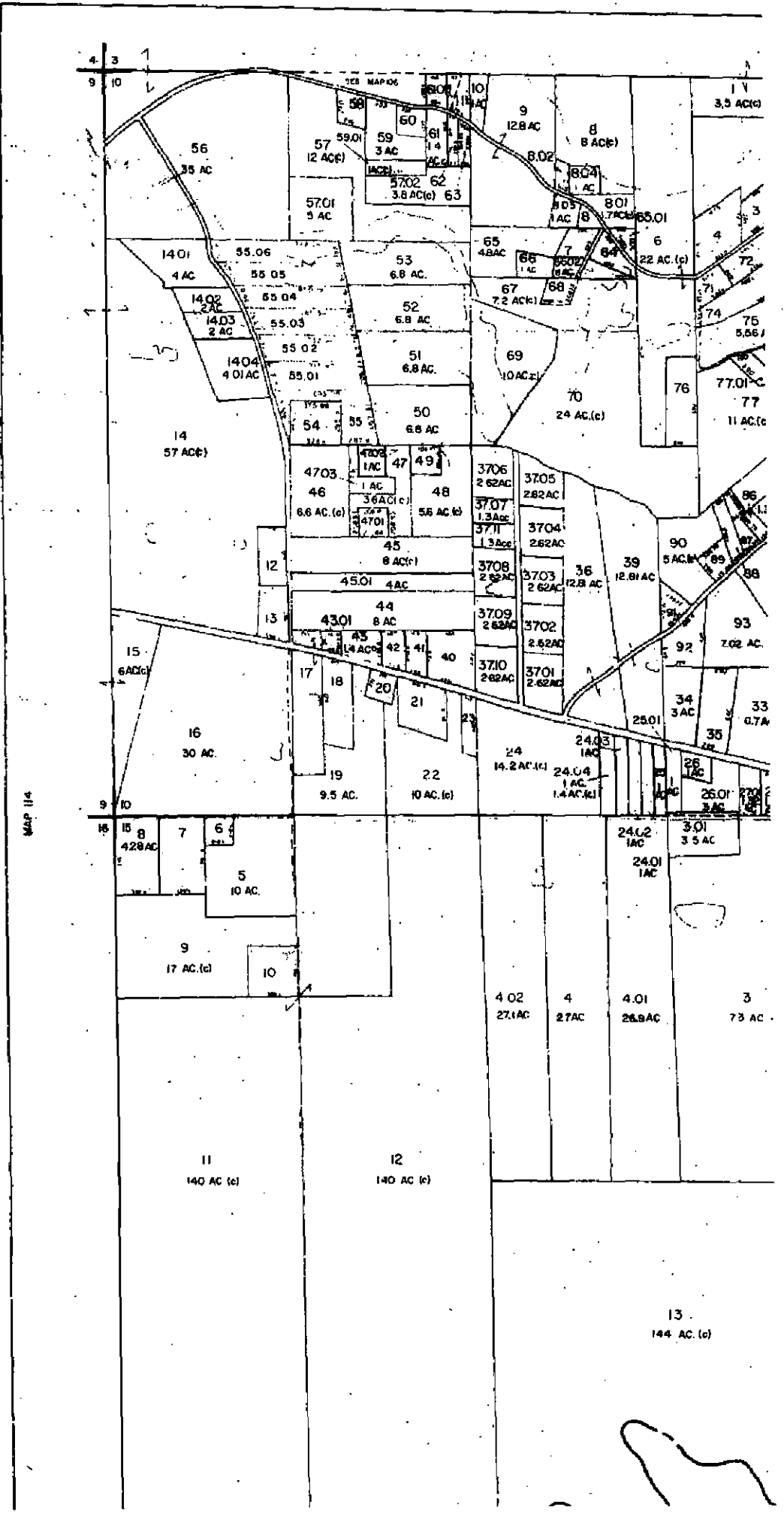
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