

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, Mississippi, on the 28th day of July, 2011, at 9 00 o'clock a.m , and present were R B Davis, President of the Board, Lynn Horton, Vice President, Shelton Deanes, Luke Lummus, and Floyd McKee Also present at said meeting were Harmon A Robinson, Clerk of the Board, and Laddie Huffman, Sheriff, when and where the following proceedings were had and determined, to-wit

NO _____

IN THE MATTER OF ACQUIRING THE TELEPHONE SERVICES OF SOUTHERN
TELECOMMUNICATIONS

There came on this day for consideration the matter of acquiring the telephone services of Southern Telecommunications

It appears that Southern Telecommunications Co , LLC offers cost savings for local and long distance telephone service and it would be prudent to enter into contract with Southern Telecommunications Co , Inc on a month to month basis to receive benefits from the cost savings for telephone service

After motion by Mr Horton and second by Mr Deanes this Board doth vote unanimously to authorize the President to sign the contract attached herein as exhibit A, with Southern Telecommunications Co , LLC

So ordered this the 28th day of July, 2011


President

000

Southern Telecommunications Co , LLC

P O Box 12865 Jackson MS 39236
 Enrollment Form Service Commitment and Term Agreement

TERM COMMITMENT SCHEDULE

Customer agrees to a term commitment as indicated here Month to Month 24 Month Term _____ 36 Month Term _____
 THE TERM OF THIS AGREEMENT COMMENCES ON THE FIRST DAY OF THE MONTH NEXT FOLLOWING THE DATE OF THIS AGREEMENT

SERVICE OPTION

Customer elects the following service (see service descriptions below) Local _____ Long Distance _____ DSL _____ Bandwidth _____

PRICE GUARANTEE

In consideration for the Customer's term commitment specified above Southern Telecommunications Co LLC (STC) agrees to provide the rates as listed for the duration of this Term Agreement (except as noted below)

CUSTOMER NAME

CONTACT NAME

BILLING ADDRESS _____ CITY _____ STATE _____ ZIP _____

CONTACT TELEPHONE NUMBER _____ FAX _____

E MAIL

STC LOCAL TELEPHONE SERVICE

CUSTOMER SUBSCRIBES TO STC LOCAL TELEPHONE SERVICE AS DESCRIBED IN THE COST PROPOSAL THAT IS ATTACHED TO THIS TERM AGREEMENT AND MADE A PART HEREOF. CUSTOMER FURTHER AGREES THAT THE GENERAL TERMS AND CONDITIONS OF THIS AGREEMENT HAVE BEEN READ AND ACCEPTED. BY EXECUTION OF THIS DOCUMENT CUSTOMER CHOOSES STC AS ITS PRIMARY INTERLATA AND INTRALATA LONG DISTANCE CARRIER AND AUTHORIZES STC TO ACT AS ITS AGENT TO PLACE A FREEZE ON ITS LOCAL SERVICE AND INTERLATA AND INTRALATA PIC

STC DSL/BANDWIDTH SERVICE

CUSTOMER SUBSCRIBES TO STC DSL SERVICES AS DESCRIBED BELOW

	MONTHLY RECURRING	CIR INSTALL	HARDWARE	HDWR INSTALL
BEST EFFORT				
0 1 5M X 0 256K BUSINESS	_____	_____	_____	_____
3M x 384K	_____	_____	_____	_____
BUSINESS CLASS				
192K x 192K MINIMUM	_____	_____	_____	_____
768K x 512K MINIMUM	_____	_____	_____	_____
1 5M x 512K MINIMUM	_____	_____	_____	_____
OTHER DESCRIBE	_____	_____	_____	_____

SPECIAL INSTRUCTION

LONG DISTANCE SERVICE

DEDICATED LOOP MONTHLY RECURRING CHARGE	_____	INSTALLATION CHARGE	_____
DEDICATED ACCESS OUTBOUND	_____ per min	DEDICATED ACCESS TOLL FREE	_____ per min
SWITCHED ACCESS OUTBOUND	_____ per min	SWITCHED ACCESS TOLL FREE	_____ per min
CONFERENCE ON DEMAND	_____ per min		_____ per min

STC secures the best dedicated facility (loop) price available for the dedicated services for which the Customer subscribes and invoices Customer for its actual monthly cost of said facility(s). Increases or decreases in monthly recurring charges for loops will be passed along to Customer

SPECIAL INSTRUCTIONS

CHANGES IN LOCAL SERVICE PROVIDER MAY RESULT IN PRICE RENEGOTIATIONS OR MODIFICATION

References

Bank _____ Acct # _____ Phone # _____ Contact Name _____
 Other _____ Acct # _____ Phone # _____ Contact Name _____

The undersigned (Customer) acknowledges that this Enrollment Form and Term Agreement is subject to approval by STC and hereby authorizes STC to verify all listed information and secure credit information. Customer understands that a change in long distance provider may involve a one-time charge by its local service provider

AUTHORIZED SIGNATURE [Signature] TITLE President DATE 7/28/11
 NAME (PLEASE PRINT) R.B. Davis SEE GENERAL TERMS AND CONDITIONS ON REVERSE

Exhibit A

Authorized Contacts Who May We Speak To About The Bill?

Harmon A. Robinson,

Amy Bemf

Teresa Wave

GENERAL TERMS AND CONDITIONS

Please Initial RBV * Please Initial

1 SUBSCRIPTION

Subscriber applies to STC for the services described in this agreement and agrees to pay established rate for such services. STC reserves the right to make routine credit investigations and Subscriber authorizes STC to conduct such investigations as it deems necessary.

2 RATES FEES AND CHARGES

The rates for services requested by Subscriber are noted in this Subscription for Service. In the event Subscriber changes local service provider, STC reserves the right to adjust all rates then being charged effective with the date of the local service provider change. In addition to the rates noted on the reverse hereof, Subscriber agrees to pay:

- A Minimum use charge of \$5.00 per account.
- B Restoration of service charge if the account is disconnected for non payment.
- C A surcharge on all toll-free calls originated from a pay telephone.
- D Return check charge for any payment returned by Subscriber's financial institution for any reason.
- E Late charges consistent with appropriate state law imposed on any balance due STC remaining unpaid 30 days from the date of the bill.
- F Access charge.
- G Toll free minimum usage charge.

DUE DATE OF BILLING AND PAYMENT TERMS

All accounts are due and payable upon receipt of the bill. All accounts are considered delinquent after 15 days from the billing date. Service is subject to interruption if the account remains unpaid for a period of 30 days or more from the date of billing. Subscriber agrees to reimburse STC for all reasonable expenses, including reasonable attorney's fees for expenses to STC in collection of past due balances.

TERMINATION OF SERVICE

Service may be terminated by STC, with or without notice in the event:

- A If the acts of the Subscriber, including furnishing false credit information, are such to indicate intention to defraud STC.
- B In the event Subscriber with intent to annoy telephones another and addresses to or about such person any obscene language or addresses any threat to inflict injury to a person or property of the person addressed or to a family member, telephones another person without disclosing his true identity to the person answering the telephone.
- C STC finds it necessary to do so to protect itself from intentional abuse.
- D Upon non payment of any sum upon a violation of or noncompliance with any of the conditions included in this Agreement.
- E For any reason 10 days after making notice of intention to discontinue service.
- F Any subscriber-provided equipment is used with facilities provided by STC in violation of any law.
- G STC is informed that the service is used in such a manner that will adversely affect STC's service to others.
- H In the event Customer terminates service prior to the expiration of the Service Term Commitment, Customer shall pay to STC an early termination fee equal to 100% of Customer's monthly recurring charges multiplied by the number of whole and partial months remaining in the unexpired Service Term Commitment, in addition to any waived installation or hardware fees or charges. In the event Customer has an existing Term Contract with another provider and it is cancelled prior to its expiration, Customer will be responsible for that termination penalty.
- I All requests to terminate this Agreement must be made in writing to STC no later than the 15th day of the month preceding the month in which the desired action is to take effect.
- J Customer shall not be entitled to receive any other discount or promotion from STC in connection with the service to which this Agreement relates. The rates and/or discounts set forth on the opposite side do not apply to any service other than that service specifically set forth therein and is incorporated herein in its entirety.
- K The Agreement is subject to and governed by all the terms and conditions set forth in the General Exchange Tariff of STC on file with the FCC. This form and the terms of the General Exchange Tariff of STC supersede any prior or contemporaneous proposals, discussions or agreements, written or oral, concerning the services herein.

5 SERVICE DISPUTE RESOLUTION

Any objection to billed charges must be reported to STC within 60 days from the date the invoice is issued.

6 SERVICE AVAILABILITY

All service is subject to the availability of necessary equipment and network facilities, including those provided by underlying carriers. STC reserves the right to make changes and modifications in service and equipment and to change rates and terms of service offerings from time to time. Upon notice, STC reserves the right to change access numbers and authorization codes from time to time.

7 TOLL FREE SERVICE

Any toll free number subscribed to will be assigned solely by STC based on availability. Toll free numbers terminate on a local telephone line. It is the Subscriber's responsibility to make sure that the chosen local line is uninterrupted so as to allow toll-free calls to be accepted. Any special requirements (e.g. hunting or roll over service) are the responsibility of the Subscriber. STC is in no way responsible for any lost revenue, profits, goodwill, customers, etc. should the Subscriber's designated local line develop any sort of interruption causing terminating problems with toll free calls. A minimum usage charge will apply.

8 SUBSCRIBER RESPONSIBILITY UPON SUBSCRIPTION OR TERMINATION

It is the Subscriber's responsibility to notify all previous or subsequent carriers of any changes in services to or from STC.

OTHER FEES AND CHARGES

In addition to fees, rates and charges specifically noted herein, Subscriber further agrees to pay such other fees as may be assessed from time to time, including but not limited to PIC charges, Federal or State Universal Service Fund charges. If at any future time a County, Municipality, Parish or other local taxing authority acquires the legal right to impose an occupation tax, license, gross receipts tax, permit fee, franchise fee or similar charge upon STC and imposes the same by ordinance or otherwise, such taxes, fees or charges may be billed to the Subscriber.

10 IN NO EVENT SHALL STC BE LIABLE FOR ANY SPECIAL, CONSEQUENTIAL, PUNITIVE, OR INCIDENTAL DAMAGES INCLUDING LOSS OF USE, PROFITS, REVENUE OR GOODWILL. STC SHALL NOT BE LIABLE FOR ANY FAILURE OF PERFORMANCE DUE TO CAUSES AND/OR CIRCUMSTANCES BEYOND ITS CONTROL, NOR SHALL STC BE LIABLE FOR ANY ACT OR OMISSION FOR ANY OTHER COMPANY FURNISHING ANY PORTION OF SERVICE TO SUBSCRIBER INCLUDING BUT NOT LIMITED TO ANY PREMISE EQUIPMENT OWNED BY THE SUBSCRIBER, ANY EQUIPMENT SUPPLIED TO SUBSCRIBER BY STC OR ANY OTHER SUPPLIER OF EQUIPMENT TO SUBSCRIBER (UNDER WARRANTY, SERVICE AGREEMENT OR OTHERWISE) OR FOR ANY NETWORK SERVICE CONTRACTED BY SUBSCRIBER OR STC.

11 AUTHORIZATION TO AMEND AGREEMENT IN THE EVENT OF REGULATORY/GOVERNMENT CHANGES

Customer recognizes that STC and the telecommunications industry are strictly regulated by local, state and federal governmental authorities, including the Federal Communications Commission (the "Government"). STC's ability to provide the contracted services is subject to changes in the telecommunications industry due to actions, decrees and orders of the Government (including but not limited to rights to use and/or third party communication lines). In the event of a change in the industry resulting from actions or orders of the Government that restrict, impair or significantly reduce the ability of STC to profitably provide the contracted services, then STC may unilaterally terminate or amend this agreement by providing forty-five (45) days advance notice to Customer of the termination or amendment. A proposed amendment shall not be effective if the Customer shall, within twenty-five (25) days of the date of the notice, reject such amendment in writing using the procedure outlined in the notice. If the Customer rejects the proposed amendment and the Customer and STC are unable to reach an agreement within forty-five (45) days of the date of the original notice, then the existing agreement shall automatically terminate, without penalty to the Customer.

12 CUSTOMER PROPRIETARY NETWORK INFORMATION (CPNI)

Customer Proprietary Network Information (CPNI) is defined as information that relates to the quantity, technical configuration, type, destination and amount of use of a telecommunications service subscribed to by any customer of a telecommunications carrier, and that is made available to the carrier by the customer solely by virtue of the carrier-customer relationship, and information contained in the bills pertaining to telephone exchange service or telephone toll service received by a customer. Subscriber grants use of STC CPNI unless otherwise revoked in writing. Notice of such revocation should be sent to STC, PO Box 12865, Jackson, MS 39236. Attention: CPNI.

13 NONDISCLOSURE

This Agreement is a private contract between STC and the Customer. Customer agrees that it will maintain the confidentiality of this Agreement and not disclose the terms of this Agreement or provide a copy of this Agreement to any person or entity, except with the prior written consent of STC or as may be required by order of a duly authorized government agency or court.

Date 7/28/11
Local Service Provider _____
Sales Rep Bullett

To Whom It May Concern

The Undersigned appoints Southern Telecommunications Co , LLC (STC) as an agent to request my private Local Se
Customer Service Record for the purpose of preparing a quotation for the provision of local service

My Local Service Provider may deal directly with STC and provide the requested records
Further I grant STC permission to investigate my credit worthiness

From Customer Name Clay County Board of Supervisors
Customer Service Address 205 Court St.
West Point, MS 39773

Main Account Telephone Number(s)

662 494-3124 _____

Clay County, MS
Customer Name

* B. B. Davis
Signed By

B. B. Davis
Printed or Typed Name

LOA2006-05 01

IN THE MATTER OF PAYING THE CLAY COUNTY MISSISSIPPI CONSTABLES
ACCORDING TO SB2860 BASED UPON THEIR GROSS FEE INCOME

There came on this day for consideration the matter of paying the Clay County Mississippi Constables according to SB2860 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 July 2011 as submitted by the Justice Court Clerk and

It appears that the attached exhibit B represents the calculations of estimated contributions due the Public Employees Retirement System for each constable and the net fee income to be paid each constable

After motion by Mr. Hester and second by M. McKee this Board doth vote unanimously to have the Chancery Clerk transfer \$509.30 to the payroll clearing account to be remitted to the Public Employees Retirement System on behalf of the Clay County Constable and to pay Sherman Ivy \$1935.75 and Lewis Stafford \$2184.95 as net fee income after Public Employees Retirement System deduction withheld for the month of July, 2011

SO ORDERED, this the 28 day of July 2011

B. B. Davis
PRESIDENT

Clay County, Ms
Calculation of Estimated Contributions/Wages For Constables
As of July 20, 2011

Calculation

	Lewis Stafford	Sherman Ivy	
Gross Fee Income *	\$2,455 00	\$2,175 00	(Input)
Minimum Withholding Rate	11%	11%	
Estimated Contributions	<u>\$270 05</u>	<u>\$239 25</u>	
Estimated Contributions	\$270 05	\$239 25	
Divided by PERS EE/ER	21 00%	21 00%	
Estimated Wages To Be Reported To PERS	<u>\$1,285 95</u>	<u>\$1,139.29</u>	
Estimated Wages	\$1,285 95	\$1,139 29	
Multipled by PERS EE Rate	9 00%	9 00%	
Estimated PERS EE Contributions	<u>\$115 74</u>	<u>\$102 54</u>	
Estimated Wages	\$1,285 95	\$1,139 29	
Multipled by PERS ER Rate	12 00%	12.00%	
Estimated PERS ER Contributions	<u>\$154 31</u>	<u>\$136 71</u>	

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

Estimated Wages	\$1,285 95	\$1,139 29	
Estimated PERS EE Contributions	\$115 74	\$102 54	218 27
Estimated PERS ER Contributions	\$154 31	\$136 71	291 03
Total Estimated Contributions	<u>\$270 05</u>	<u>\$239 25</u>	

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

Gross Fee Income	\$2,455 00	\$2,175 00
Less Total Estimated PERS EE/ER Contril	<u>\$270 05</u>	<u>\$239 25</u>
Net Gross	<u>\$2,184 95</u>	<u>\$1,935 75</u>

Need an order to transfer to Payroll Clearing fund \$ 509 30 to remit with Retirment Contributions

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

RESOLUTION

**AUTHORIZING THE GOLDEN TRIANGLE PLANNING & DEVELOPMENT
DISTRICT, INC
to Prepare and Submit
Home Investment Partnerships Program Grant Application
for Clay County, Mississippi**

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

WHEREAS, the Mississippi Development Authority-Community Services Division has funds under FY 2011 Home Investment Partnerships Program (HOME), and

WHEREAS, Clay County is eligible to apply for said HOME assistance, and

WHEREAS, the Golden Triangle Planning and Development District, Inc (GTPDD) has sufficient professional staff members to insure that adequate staff time will be committed to preparation of the grant application,

THEREFORE, BE IT RESOLVED by the Board of Supervisors of Clay County, Mississippi

- (1) That GTPDD is hereby authorized to prepare a FY 2011 HOME Homeowner Rehabilitation Application on behalf of Clay County, and
- (2) That, upon approval of said application, GTPDD is hereby authorized to administer said HOME Project, and
- (3) That R B Davis, in his official capacity as President of the Board, is hereby authorized to advertise and conduct required public hearings and to sign all necessary documents, including Grant Agreements with the Mississippi Development Authority-Community Services Division

SO ORDERED THIS, the 28th day of July, 2011, by the Board of Supervisors of Clay County, Mississippi in a regular Board Meeting

ATTEST

CLAY COUNTY, MISSISSIPPI


CHANCERY CLERK


PRESIDENT

**PUBLIC HEARING NOTICE
FOR INITIAL HEARING**

The Clay County Board of Supervisors is considering applying to the Mississippi Development Authority for 2011 HOME Investment Partnerships Program grant funds for housing improvements in Clay County. The State of Mississippi has been allocated approximately \$13 million in HOME funds that will be made available to cities, counties, and CHDOs on a competitive basis to undertake eligible housing activities. These funds must be used for one of the following purposes:

- 1 Homeowner Rehabilitation/Reconstruction
- 2 Homebuyer Assistance (Non Competitive -Ms Home Corp)
- 3 CHDO Set Aside
- 4 Disabled Housing Initiative ((Ms Home Corp)

The activities for which these funds may be used are in the areas of affordable housing for low and very low-income persons. More specific details regarding this project application will be provided at a public hearing which will be held at the County Courthouse in West Point on Aug., 2011 at 10:00 AM/PM. The purpose of this hearing will be to obtain citizen input into the development of the application. Written comments will be considered if received on or before this hearing date.

PERSONS INTERESTED IN APPLYING FOR THESE FUNDS MUST ATTEND THIS HEARING OR SEND A REPRESENTATIVE

TO QUALIFY FOR THE HOMEOWNER RECONSTRUCTION PROGRAM, APPLICANTS MUST MEET THE FOLLOWING REQUIREMENTS

1. **LOW Income by HUD's Determination (written documentation required)**
2. **Homeownership - Must provide copy of clear deed**
3. **Occupy as Principal Residence (12-month printout of utilities)**

PLEASE RUN ONE TIME AS A BLOCK AD IN THE NON-LEGAL SECTION OF YOUR PAPER ON _____, 2011.

SEND TEAR SHEET & PROOF OF PUBLICATION TO

Patsy Patterson
Golden Triangle PDD
P O Box 828
Starkville, MS 39760

SEND BILL TO Clay County

The Clay County Board of Supervisors
FY 2011 HOME Application
SELECTION PROCESS

WHEREAS, the State of Mississippi has HOME funds available for Homeowner Rehabilitation, and

WHEREAS, the Clay County Board of Supervisors (County) desires to apply for Fiscal Year 2011 Mississippi Development Authority HOME Program funds,

THEREFORE, BE IT RESOLVED BY THE CLAY COUNTY BOARD OF SUPERVISORS, THAT THE COUNTY WILL COMPLY WITH THE FOLLOWING SELECTION PROCESS FOR APPLICANTS SELECTED IN THE 2011 HOME APPLICATION

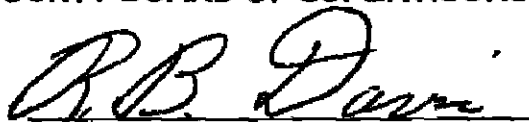
- 1 Advertise and conduct required public hearing
- 2 Eligible applicants to be considered for the Clay County FY 2011 HOME application are (1) Public hearing attendees, (2) Person(s) who made personal contact with a Clay County District Supervisor; and (3) meet all MDA requirements regarding total household income, clear deeds, and 12-month occupancy
- 3 Applicants will be certified eligible by (1) Golden Triangle Planning & Development District (GTPDD) staff and Clay County Supervisors. The GTPDD Project Administrator and a Supervisor will make on-site inspections of all houses considered for submission in the application.
- 4 Upon completion of all home site visits, Up to five (5) of the neediest applicants who meet all of the above requirements will be selected for the Clay County FY 2011 HOME application, with lowest income, number in household, and condition of the house being a consideration
- 5 Applicants who qualify, but are not selected, will be held as backups in the event that a participant is disqualified for any reason

SO ORDERED BY THE CLAY COUNTY BOARD OF SUPERVISORS IN REGULAR SESSION, ON THIS THE 28 DAY OF July, 2011

ATTEST

CLAY COUNTY BOARD OF SUPERVISORS


CHANCERY CLERK


PRESIDENT

NO _____

IN THE MATTER OF INVENTORY TRANSFERS AND DELETIONS

There came on this day for consideration the matter of inventory transfers and deletions

It appears that the Tax office wishes to transfer a fax machine, TX112, to the Purchase Clerk, see Exhibit A,

It appears that there are several items from other departments that must be deleted from the fixed assets inventory because they are no longer useful. These items are noted herein as attached exhibits B

After motion by Mr. McKee and second by Mr. Lummus this Board doth vote unanimously to transfer the fax machine to the Purchase Clerk and delete the items listed herein

So ordered this the 28th day of July, 2011


President

* Transfer Request *

To Harmon A Robinson
Inventory Control Clerk

From Teretha Rupert

Date 7/18/11

Re Inventory Control # TC112
Description Printer/FAX
S/N# U6132E5J972237

The inventory item referenced to above is delivered to you to be transferred from this department's inventory. Additionally, this item does function properly to be useful to the County but needs to be transferred to Purchase Clerk Department's inventory. Please remove this item from this department's inventory and transfer to the Purchase Clerk's Department's inventory upon the order of the Board of Supervisors

Teretha Rupert
Department Head
by Josha Lee

EXHIBIT A

This is acknowledged receipt of the above inventory item on this the 18th day of July, 2011

Harmon A Robinson
Inventory Clerk
By Amy Berg, DC

FAOFEM
Delete

Other Furniture/Equipment File Maintenance

16 18 57
AMY
Key # 1758

FIXED ASSETS

Description PRINTER/FAX

Location: OFFICE PRINTER

Vendor P C NATION Serial #: U6132E5J972237

Property # TX112 Project # _____ Current Value 191 00

*Department # 105 TAX ASSESSOR/CO Objective # 87 OTHER FURNITURE

*Acquisition P PURCHASED *Disposal _____

Ledger? Y (Y/N)

*Asset Type OFE OTHER FURNITURE Useful Life 7 Years

Salvage % 10 Salvage \$ 19 Cap Threshold 5000

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

Accumulated Depreciation _____

Cap Value 191 00 Date 9/10/2005

Remarks _____

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

To Harmon A Robinson
Inventory Control Clerk

From William Quinn

Date 7/17/2011

Re Inventory Control # SA051
Description Heater
S/N# EQ1895

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.

William Quinn
Department Head

This is acknowledged receipt of the above inventory item on this the 17th day of July, 2011

Harmon A. Robinson
Inventory Clerk
By: Angie Bey, D

Exhibits B

FAOFEM
Delete

Other Furniture/Equipment File Maintenance

10 03 55
AMY
Key # 2490

Description. HEATER

Location WHITE GOODS BUILDING

Vendor KELLOGG'S HARDWARE

Serial # E91895

Property # SA051

Project #

Current Value

37 95

*Department # 112

SANITATION

Objective # 87

OTHER FURNITURE

*Acquisition P

PURCHASED

*Disposal

Ledger? Y (Y/N)

*Asset Type. OFE

OTHER FURNITURE

Useful Life

7 Years

Salvage % 10

Salvage \$:

3

Cap Threshold.

5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation

Cap Value

37 95

Date

2/10/2010

Remarks

Enter=Accept

*F4=Prompt

F8=Transactions

F10=Delete

F12=Cancel/No Update

To Harmon A Robinson
Inventory Control Clerk

From William Quinn

Date 7/17/2011

Re Inventory Control # SA0417
Description Strobe Light (Dunwood wave
S/N# 9257244 TRUCK)

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.

William Quinn
Department Head

This is acknowledged receipt of the above inventory item on this the 17th day of July, 2011

Harmon A. Robinson
Inventory Clerk
By: Angie Bey, D.C.

FAOFEM
Delete

Other Furniture/Equipment File Maintenance

FIXED ASSETS

10 03 35
AMY
Key #. 2339

Description STROBE LIGHT (TRUCK LITE)

Location. DURWOOD WARE TRUCK #SA044

Vendor JIMS AUTO PARTS Serial # 92572Y4

Property # SA047 Project # Current Value

*Department # 112 SANITATION Objective # 87 OTHER FURNITURE

*Acquisition P PURCHASED *Disposal B BOARD ORDER

Ledger? Y (Y/N)

*Asset Type OFE OTHER FURNITURE Useful Life 7 Years

Salvage % 10 Salvage \$ 19 Cap Threshold 5000

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

Accumulated Depreciation

Cap Value 199 00 Date 10/01/2008

Remarks.

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

To Harmon A Robinson
Inventory Control Clerk

From Danny Banks

Date 7/12/11

Re Inventory Control # B6381
Description Washer/Vexer
S/N# CLW4934834

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.

Danny Banks
Department Head

This is acknowledged receipt of the above inventory item on this the 12th day of July, 2011

Harmon A Robinson
Inventory Clerk
By: Anthony, D C

Description WASHER (ROPER)

Location SOUTH TIE ZONE

LOWE'S

Serial # CW4931934

Property # EGC- Project # Current Value 328 00

*Department # 151 BUILDINGS & GPO Objective # 8 OTHER FURNITURE

*Acquisition P PURCHASED *Disposal

Ledger? 1 (Y/N)

*Asset Type OFF OTHER FURNITURE Useful Life 7 Years

Salvage % 10 Salvage \$ 32 Cap Threshold 5000

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

Accumulated Depreciation

Cap Value 328 00 Date 2/10/2009

Remarks

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

To Harmon A Robinson
Inventory Control Clerk

From

Danny Banks

Date

7-14-11

Re

Inventory Control # BG156
Description Whirlpool Stone
S/N# RE302BYW

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.

Danny Banks
Department Head

This is acknowledged receipt of the above inventory item on this the 14th day of July, 2011

Harmon A. Robinson
Inventory Clerk
By: *Ray Bey, Jr.*

To Harmon A Robinson
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 7/15/11

Re Inventory Control # SD898
Description Battery Booster Solar
S/N # E55000

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.

Michael A. Weaver
Department Head

This is acknowledged receipt of the above inventory item on this the 15th day of

July, 2011

Harmon A. Robinson
Inventory Clerk
By Amy Berg, A

To Harmon A Robinson
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 7/14/2011

Re Inventory Control # SD1007
Description Walkie Radio Vertex
S/N # 12110019

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.

Michael A. Robinson
Department Head

This is acknowledged receipt of the above inventory item on this the 14th day of July, 2011

Harmon A. Robinson
Inventory Clerk
by: Angie Bey

To Harmon A Robinson
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 7/14/11

Re Inventory Control # SD928
Description Bulletproof Vest
S/N # FP02031467A BPO2031468A

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.

Michael A. McCoy
Department Head

This is acknowledged receipt of the above inventory item on this the 14th day of

July, 2011

Harmon A. Robinson
Inventory Clerk
by Ang Sey, PC

To Harmon A Robinson
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 7/14/2011

Re Inventory Control # SD927
Description Bulletproof Vest
S/N # FPO2031469A BPO2031490A

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.

Michael Newberry
Department Head

This is acknowledged receipt of the above inventory item on this the 14th day of

July, 2011

Harmon A Robinson
Inventory Clerk
by: Ang Key, DC

To Harmon A Robinson
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 7/14/11

Re Inventory Control # SD1189
Description Backup
S/N # AS0550121826

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.

Michael A. Hoover
Department Head

This is acknowledged receipt of the above inventory item on this the 14th day of

July, 2011

Harmon A. Robinson
Inventory Clerk
By: Aug Bey, DC.

To Harmon A Robinson
Inventory Control Clerk

From Clay County Sheriff's Dept.

Date 7/14/11

Re Inventory Control # SD1139
Description Computer Backup
S/N # HU02BKX

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.

Michael A Weaver
Department Head

This is acknowledged receipt of the above inventory item on this the 14th day of

July, 2011

Harmon A. Robinson
Inventory Clerk
By: Amy Bey D.C.

To Harmon A Robinson
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 7/14/2011

Re Inventory Control # SD 984
Description Walkie Talkie Vertex
S/N # 1L110011

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.

Michael A Weaver
Department Head

This is acknowledged receipt of the above inventory item on this the 14th day of

July, 2011

Harmon A. Robinson
Inventory Clerk
By Amy Bey, D.C.

To Harmon A Robinson
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 07/13/2011

Re Inventory Control # SD 1111
Description TU 20" Flat Sonyo
S/N # 85170288336125

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.

Michael A. Reeves
Department Head

This is acknowledged receipt of the above inventory item on this the 13th day of

July, 2011

Harmon A. Robinson
Inventory Clerk

By: Andy Beeg, PC

To Harmon A Robinson
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 07/13/2011

Re Inventory Control # SD1140
Description Radio Handheld Vertex
S/N # 51940592

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.

Michael A Weaver
Department Head

This is acknowledged receipt of the above inventory item on this the 13th day of

July, 2011

Harmon A. Robinson
Inventory Clerk
By: Andy Bey PC

To Harmon A. Robinson
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 07/13/2011

Re Inventory Control # SD 1142
Description Radio Handheld Vertex
S/N # SI940395

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.

Michael A. Weaver
Department Head

This is acknowledged receipt of the above inventory item on this the 13th day of

July, 2011

Harmon A. Robinson
Inventory Clerk
By: Andy Berg

To Harmon A Robinson
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 07/13/11

Re Inventory Control # SD1198
Description Jack - Performance Tool 3 ton
S/N # W7-07828

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.

Michael A Weaver
Department Head

This is acknowledged receipt of the above inventory item on this the 13th day of

July, 2011

Harmon A Robinson
Inventory Clerk
By: Amy Berg, D.C.

To Harmon A Robinson
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 07/13/2011

Re Inventory Control # SD1295
Description Walkie Radio Vertex (Ux-417)
S/N # 4C032082

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.

Michael A Weaver
Department Head

This is acknowledged receipt of the above inventory item on this the 13th day of

July, 2011

Harmon A. Robinson
Inventory Clerk
By: Andy Bey, DC

To Harmon A Robinson
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 07/13/2011

Re Inventory Control # SD526
Description Voice Transmitter
S/N # CST-702

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.

Michael A. Weaver
Department Head

This is acknowledged receipt of the above inventory item on this the 13th day of

July, 2011

Harmon A. Robinson
Inventory Clerk
By: Amy Berry, DC

To Harmon A Robinson
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 07/13/2011

Re Inventory Control # 50873
Description Radio Walkie Motorola
S/N # 463HBCK638

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.

Michael Weaver
Department Head

This is acknowledged receipt of the above inventory item on this the 13th day of

July, 2011

Harmon A. Robinson
Inventory Clerk
by: Amy Bey, DC

To Harmon A Robinson
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 07/13/2011

Re Inventory Control # 8D883
Description Radio 2way
S/N # 763 HBCM424

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.

Michael A. Weaver
Department Head

This is acknowledged receipt of the above inventory item on this the 13th day of

July, 2011

Harmon A Robinson
Inventory Clerk
By: Amy Beery, P.C.

To Harmon A Robinson
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 07/13/2011

Re Inventory Control # 50897
Description Grinder Makita
S/N # 141054E

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.

Michael A Weaver
Department Head

This is acknowledged receipt of the above inventory item on this the 13th day of July, 2011

Harmon A. Robinson
Inventory Clerk
By: Andy Bey, D.C.

To Harmon A Robinson
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 07/13/2011

Re Inventory Control # SD 992
Description Hydraulic Jack
S/N # GG0305012844

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.

Michael A. Reeves
Department Head

This is acknowledged receipt of the above inventory item on this the 13th day of

July, 2011

Harmon A. Robinson
Inventory Clerk
By: Andy Bey, DC

To Harmon A Robinson
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 07/13/2011

Re Inventory Control # 50993
Description Hydraulic Jack
S/N # FF0302017028

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.

Michael A Weaver
Department Head

This is acknowledged receipt of the above inventory item on this the 13th day of

July, 2011

Harmon A Robinson
Inventory Clerk
By: Ray Bey, DC

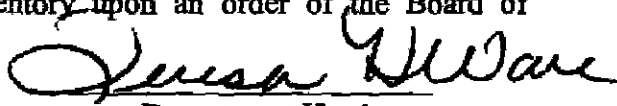
To Harmon A Robinson
Inventory Control Clerk

From Teresa Ware

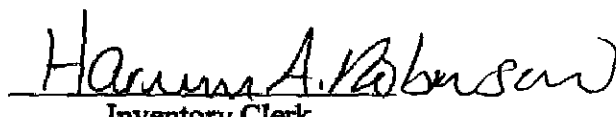
Date 7/18/2011

Re Inventory Control # pe027
Description Fax machine Samsung model
S/N# BLAW200130 SFS1W

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.


Teresa Ware
Department Head

This is acknowledged receipt of the above inventory item on this the 18th day of July, 2011.


Harmon A. Robinson
Inventory Clerk
By: Amy Bey, DC

7/18/2011
FAOFEM
Delete

FIXED ASSETS
Other Furniture/Equipment File Maintenance

16 12 25
AMY
Key # 1486

Description FAX MACHINE SAMSUNG MODEL SF5100

Location PURCHASE CLERK'S OFFICE

Vendor BUSINESS MACHINES PLUS Serial # B1AW200130

Property # PC027 Project # Current Value. 298.00

*Department #: 122 PURCHASE CLERK Objective # 87 OTHER FURNITURE

*Acquisition P PURCHASED *Disposal

Ledger? Y (Y/N)

*Asset Type OFF OTHER FURNITURE

Useful Life 7 Years

Salvage % 10 Salvage \$ 29

Cap Threshold. 5000

GASB Eligible? N (Y/N)

Depreciate? N (Y/N)

Accumulated Depreciation

Up Value 298 00 Date 4/10/2003

Remarks

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

NO _____

IN THE MATTER OF AUTHORIZING AN UNDERSTANDING WITH SILOAM WATER
ASSOCIATION REGARDING A WATER LINE AT THE COLONY ROAD BRIDGE

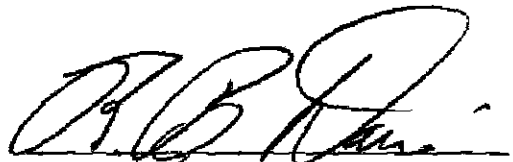
There came on this day for consideration the matter of authorizing an understanding with
Siloam Water Association regarding a water line at the Colony Road bridge

It appears to this Board that the water line must be moved on to the property of Sybil
Carty to accommodate the construction of a bridge on Colony Road, and

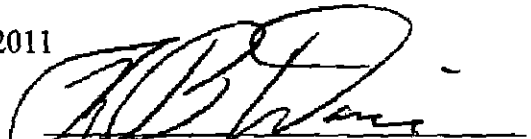
It appears that a fair arrangement will be for the county and Siloam Water Association to
share the cost of moving at a one half shared cost for each party and the estimate for moving
said water line is \$2,500 00

After motion by Mr McKee and second by Mr , Horton this Board doth vote
unanimously to split the cost of moving said water line at 50\50 ratio with Siloam Water

So ordered this the 28th day of July, 2011


President

This Board doth adjourn until 9 AM August 1st, 2011


President