

**BE IT REMEMBERED** that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 26th day of September, 2013, at 9 00 a m , and present were Lynn Horton, Luke Lummus, R B Davis, Shelton Deanes, President, and Floyd McKee Also present were Amy G Berry, Clerk of the Board, Bob Marshall, Board Attorney, and Eddie Scott, Sheriff, 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 26, 2013**

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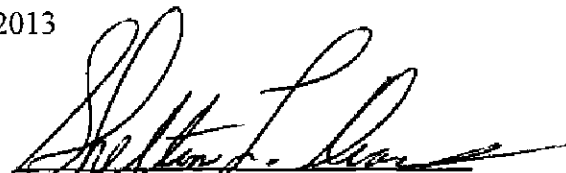
There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on September 26, 2013

It appears to this Board there are additional items which need to be added to the agenda for further consideration and discussion by this Board, as follows

- R B Davis requesting authority to sale side arm and tractor to Webster County
- Lynn Horton requesting authority to enter into an interlocal agreement with Webster County to pave certain roads in District 1
- Floyd McKee request to designate a day to test the warning sirens
- Amy G Berry inventory deletion requests

After motion by Lynn Horton and second by R B Davis the Board doth vote unanimously for such agenda to be adopted and for the additional items listed above to be added to the agenda and for the agenda to be approved as amended

SO ORDERED this the 26th day of September, 2013

  
President

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

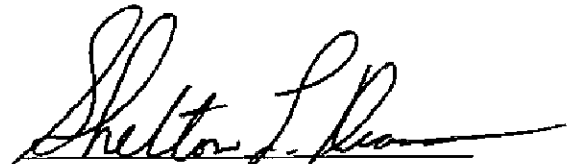
**IN THE MATTER OF APPROVING THE REQUEST FOR CASH NO 9 ON THE  
HOME PROJECT GRANT**

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There came on this day for consideration the matter of approving the request for cash no 9 on the Home Project Grant

After motion by Floyd McKee and second by Lynn Horton this Board doth vote unanimously to approve the request for cash no 9 as attached hereto as Exhibit in the amount of \$48,400 00 on the HOME PROJECT GRANT ACCOUNT

SO ORDERED this the 26<sup>th</sup> day of September, 2013

  
President

**Mississippi Development Authority  
Community Services Division  
Request for Cash**

Program **HOME Rehabilitation Program**

Section A. General Information	Section B. Project Information		
Recipient: Clay County Board of Supervisors	Grant No: 1123	Contract No: M11-SG 280-181	Project No:
Mailing Address: P O Box 815	Services Rendered		Request No: 9
Street Address: 205 Court Street			MDA Staff Initials:
City State Zip: West Point MS 39773	From: September 1 2013	To: September 30 2013	
Telephone No: 662-4943124	Thru:		

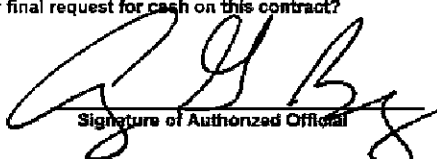
Activity Description	Budget Amount	Total Received to Date	This Request	Remaining Balance	Activity Numbers
1 <u>Application Fee</u>	\$5,000.00	\$5,000.00	\$0.00	\$0.00	
2 <u>Brownlee</u>	\$101,500.00	\$51,650.00	\$48,400.00	\$1,450.00	
3 <u>Morgan</u>	\$114,500.00	\$59,816.67	\$0.00	\$54,683.33	
4 <u>Jack</u>	\$106,650.00	\$57,666.66	\$0.00	\$48,983.34	
5 <u>Robinson</u>	\$101,500.00	\$1,975.00	\$0.00	\$99,525.00	
6 _____	\$0.00	\$0.00	\$0.00	\$0.00	
7 _____	\$0.00	\$0.00	\$0.00	\$0.00	
8 _____	\$0.00	\$0.00	\$0.00	\$0.00	
9 _____	\$0.00	\$0.00	\$0.00	\$0.00	
10 _____	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Total</b>	\$429,150.00	\$176,108.33	\$48,400.00	\$204,641.67	

**Required Accomplishment Narrative. (Please provide a brief update on this project.)**  
 Brownlee house complete Morgan and Jack houses at 75% and Robinson house waiting on legal issues to be resolved on property lines. Attorney reports that he is near finalization of this issue. Bids have been taken on Robinson house and will be able to proceed as soon as boundary issue is resolved.

I hereby certify that (a) the services covered by this request have not been received from the Federal Government/State Government or expended for such services under any other contract agreement or grant, (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant, (c) the amount requested herein does not exceed the total funds obligated by contract, and (d) the funds are requested by immediate disbursements.

I hereby certify that the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any advances or funds for future obligations.

Is this your final request for cash on this contract? YES \_\_\_\_\_ X \_\_\_\_\_ NO \_\_\_\_\_


 Signature of Authorized Official

Amy G Berry, Chancery Clerk  
 Typed Name and Title of Authorized Official

9/19/13  
 Date Signed

Patsy Patterson  
 Prepared By

9/19/2013  
 Date Prepared

662 320 2009  
 Preparer's Telephone No

To be completed by MDA Authorized Official

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_

Signature Authorized MDA Representative

IDIS Voucher Number	Vendor Number	Fund Number	Cost Center	Activity Code	Org	County Code	Expense

**Mississippi Development Authority  
Consolidated Support Sheet**

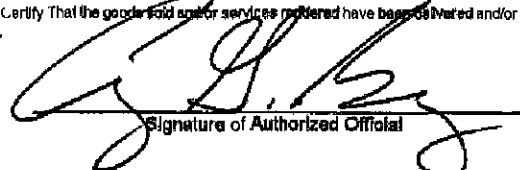
Program HOME PROGRAM  
 Recipient Jay County Board of Supervisors  
 Request for Cash Number 9

Contract Number M11 SG 280-181  
 Total Amount Requested \$48,400 00

IDIS #	Line Items	Vendor	Invoice #	Total Invoice	Amount of This Request	Match	Amount Budgeted	Total Received to Date	Balance
	Application Fee						\$5,000 00	\$5,000 00	\$0 00
	<b>Total Administration</b>			\$0 00	\$0 00	\$0 00	\$5,000 00	\$5,000 00	\$0 00
Home #1	Brownlee						\$101,500 00	\$51,850 00	\$49,850 00
	Final Completion	Robert Avant, Const	2	\$46,000 00	\$46,000 00				\$46,000 00
	Final Inspection	Metro Home Insp	2	\$400 00	\$400 00				\$400 00
	Admin	GTPDD		\$2,000 00	\$2,000 00				\$0 00
Home #1				\$48,400 00	\$48,400 00	\$0 00	\$101,500 00	\$100,050 00	\$1,450 00
Home #2	Morgan						\$114,500 00	\$59,818 87	\$54,883 33
									\$0 00
									\$0 00
									\$0 00
Home #2				\$0 00	\$0 00	\$0 00	\$114,500 00	\$59,818 87	\$54,883 33
Home #3	Jaok						\$106,850 00	\$57,668 88	\$48,983 34
									\$0 00
									\$0 00
	Framing Inspection								\$0 00
Home #3				\$0 00	\$0 00	\$0 00	\$106,850 00	\$57,668 88	\$48,983 34
Home #4	Robinson						\$101,500 00	\$1,975 00	\$99,525 00
									\$0 00
									\$0 00
									\$0 00
Home #4				\$0 00	\$0 00	\$0 00	\$101,500 00	\$1,975 00	\$99,525 00
Home #5									\$0 00
									\$0 00
									\$0 00
Home #5				\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00

I Herby Certify That (a) the services covered by this request have not been received from the Federal / State Government or expended for such services under any other contract agreement or grant (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant (c) the amount requested herein does not exceed the total funds obligated by contract and (d) the funds are requested for only immediate disbursements

I Herby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations I certify that this request does not include any advances or funds for future obligations.

  
 Signature of Authorized Official

9/19/13  
 Date Signed

Patay Patterson  
 Prepared By

Amy G Berry, Chancery Clerk  
 Typed Name and Title of Authorized Official

862 320-2009  
 Preparer & Telephone No

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Mississippi Development Authority  
Consolidated Support Sheet

Program HOME PROGRAM  
Recipient Bay County Board of Supervisors  
Request for Cash Number 9

Contract Number M11 SG 280 181  
Total Amount Requested \$48 400 00

IDIS #	Line Items	Vendor	Invoice #	Total Invoice	Amount of This Request	Match	Amount Budgeted	Total Received to Date	Balance
									\$0 00
Home #6									\$0 00
									\$0 00
									\$0 00
Home #6				\$0 00	\$0 00	\$0 00	\$0 00		\$0 00
Home #7									\$0 00
									\$0 00
									\$0 00
Home #7				\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Home #8									\$0 00
									\$0 00
									\$0 00
Home #8				\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
Home #9									\$0 00
									\$0 00
									\$0 00
				\$0 00	\$0 00	\$0 00	\$0 00	\$0 00	\$0 00
							<b>TOT REQ TO DTE</b>	\$176 108 33	
<b>GRAND TOTAL</b>				\$48,400 00	\$48 400 00	\$0 00	\$429,150 00	\$224 508 33	\$204 641 67

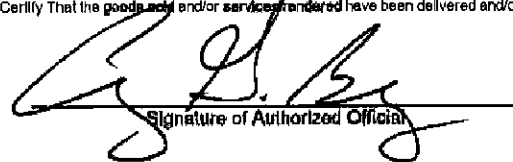
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Services Rendered Beginning September 1 2013 Thru September 30 2013

Cumulative **\$176,108 33** Program Expenditures Plus (+) Matching Expenditures \$0 00 Equals (=) Total Expenditures \$176 108 33

I hereby certify that (a) the services covered by this request have not been received from the Federal / State Government or expended for such services under any other contract agreement or grant (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant (c) the amount requested herein does not exceed the total funds obligated by contract and (d) the funds are requested for only immediate disbursements

I hereby certify that the goods and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations I certify that this request does not include any advances or funds for future obligations

  
Signature of Authorized Official

9/19/13  
Date Signed

Patsy Patterson  
Prepared By

Amy G Berry Chancery Clerk  
Typed Name and Title of Authorized Official

662 320 2009  
Preparer's Telephone No

# INVOICE

Metro Home inspection, LLC  
93 Crownpoint  
Jackson, Mississippi 39211  
601-503-6019 MS License MHIB-0301HN  
Inspected By Johnnie Daniels

Inspection Date 9/18/2013  
Report ID 13-00057

Customer Info	Inspection Property
Mr Henry Lee Brownlee  Customer's Real Estate Professional	20787 Hwy 46 Montpelier Ms 39755

## Inspection Fee

Service	Price	Amount	Sub-Total
Heated Sq Ft 1 001 - 2 000	400 00	1	400 00
			Tax \$0 00
			Total Price \$400 00

Payment Method Check

Payment Status Invoice Sent-----Final inspection rejected on September 13, 2012

Note Final inspection approved September 18, 2013

**ROBERT AVANT CONSTRUCTION**  
24027 Highway 50 West  
Maben, MS 39750  
662-494-7524

EIN# 64-0758148

**INVOICE**

**TO Clay County Board of Supervisors**  
West Point, MS

**Final Fifty Percent Draw (50%) for Robert Avant house located at**  
**20787 Highway 46 , Pheba, MS (Complete)**

**Total Contract Amount \$ 92,000**

**First Draw -(50%) 46,000**

**Balance to be paid at Closeout \$ 46,000**

  
\_\_\_\_\_

**Robert Avant, Contractor**

9-19-13  
**Date**

v. 3



**GOLDEN TRIANGLE  
Planning and Development District, Inc**

Post Office Box 828    •    Starkville MS 39760-0828    •    Telephone (662) 324-7860    •    Fax (662) 324 1911

**Cecil Hamilton**  
*President*

**Robert E Boykin**  
*Vice President*

**Jimmie Oliver**  
*Secretary / Treasurer*

**Rupert L "Rudy" Johnson**  
*Executive Director*

**Clay County BOS**  
**P O Box 815**  
**West Point, MS 39773**

Date 2646  
Invoice September 19, 2013  
Code 33617 - 40300

Attn Honorable Sheldon Deanes, President

**CLAY COUNTY - HOME REHAB**  
Contact Staff Patsy Patterson

Current invoice (Final 50% Brownlee House)	\$ 2,000 00
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<b>BALANCE DUE</b>	<u>\$ 2,000 00</u>
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Make Check Payable to  
**GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT, INC**

file glbills/33617

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CHOCTAW

CLAY

LOWNDES

NOXUBEE

OKTIBBEHA

WEBSTER

WINSTON



# Inspection Report

**Mr. Henry Lee Brownlee**

**Property Address**  
20787 Hwy 46  
Montpelier Ms 39755



**Metro Home inspection, LLC**

**Johnnie Daniels MHIB-0301NH**  
93 Crownpoint  
Jackson, Mississippi 39211  
601-503-6019 MS License MHIB-0301HN

**HomeGauge**  
S@RVICES

<b>Date</b> 9/18/2013	<b>Time</b> 09 30 AM	<b>Report ID</b> 13-00057
<b>Property</b> 20787 Hwy 46 Montpelier Ms 39755	<b>Customer</b> Mr Henry Lee Brownlee	<b>Real Estate Professional</b>

**Comment Key or Definitions**

The following definitions of comment descriptions represent this inspection report. All comments by the inspector should be considered before purchasing this home. Any items listed in the report as "Not Inspected" or "Unfinished or Unsatisfactory" suggests to you to obtain a second opinion and or consult with your builder. All costs associated with further inspection fees in getting a second opinion and any repair or replacement of item, component or unit should be considered before you purchase the property.

**Inspected (IN)** = I visually observed the item, component or unit and if no other comments were made then it appeared to be constructed or installed properly.

**Not Inspected (NI)** = I did not inspect this item, component or unit and made no representations of whether or not it was functioning as intended and will state a reason for not inspecting.

**Unfinished or Unsatisfactory (UN)** = The comment from the inspector will clearly state whether the construction or installation of item, component or unit is not complete or if it was **not** constructed or installed in a standard workmanlike practice.

<b>In Attendance</b>	<b>Type of building</b>	<b>Approximate age of building</b>
<b>Temperature</b>	<b>Weather</b>	<b>Ground/Soil surface condition</b>
<b>Rain in last 3 days</b>	<b>Radon Test</b>	<b>Water Test</b>

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**1 Roofing**

The home inspector shall observe Roof covering Roof drainage systems Flashings Skylights chimneys and roof penetrations and Signs of leaks or abnormal condensation on building components The home inspector shall Describe the type of roof covering materials and Report the methods used to observe the roofing The home inspector is not required to Walk on the roofing or Observe attached accessories including but not limited to solar systems antennae and lightning arrestors

		IN	NI	UN	Styles & Materials
1 0	ROOF COVERINGS	X			Roof Covering
1 1	FLASHINGS	X			Architectural Asphalt/Fiberglass
1 2	SKYLIGHTS CHIMNEYS AND ROOF PENETRATIONS	X			Viewed roof covering from
1 3	ROOFING DRAINAGE SYSTEMS	X			Ground

IN NI UN

IN=Inspected NI=Not Inspected UN=Unfinished or Unsatisfactory

The roof of the home was inspected and reported on with the above information While the inspector makes every effort to find all areas of concern some areas can go unnoticed Roof coverings and skylights can appear to be leak proof during inspection and weather conditions Our inspection makes an attempt to find a leak but sometimes cannot. Please be aware that the inspector has your best interest in mind Any repair items mentioned in this report should be considered before purchase It is recommended that qualified contractors be used in your further inspection or repair issues as it relates to the comments in this inspection report.

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## 2 Exterior

The home inspector shall observe Wall cladding flashings and trim Entryway doors and a representative number of windows Garage door operators Decks balconies stoops steps areaways porches and applicable railings Eaves soffits and fascias and Vegetation grading drainage driveways patios walkways and retaining walls with respect to their effect on the condition of the building The home inspector shall Describe wall cladding materials Operate all entryway doors and a representative number of windows Operate garage doors manually or by using permanently installed controls for any garage door operator Report whether or not any garage door operator will automatically reverse or stop when meeting reasonable resistance during closing and Probe exterior wood components where deterioration is suspected The home inspector is not required to observe Storm windows storm doors screening shutters awnings and similar seasonal accessories Fences Presence of safety glazing in doors and windows Garage door operator remote control transmitters Geological conditions Soil conditions Recreational facilities (including spas saunas steam baths swimming pools tennis courts playground equipment and other exercise entertainment or athletic facilities) Detached buildings or structures or Presence or condition of buried fuel storage tanks The home inspector is not required to Move personal items panels furniture equipment plant life soil snow ice or debris that obstructs access or visibility



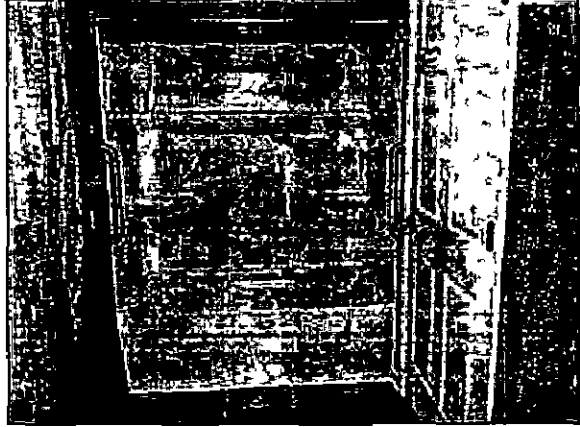
		IN	NI	UN	Styles & Materials
2 0	WALL CLADDING FLASHING AND TRIM	X			Siding Style
2 1	DOORS (Exterior)	X			Lap
2 2	WINDOWS	X			Siding Material
					Vinyl
2 3	DECKS BALCONIES STOOPS STEPS AREAWAYS PORCHES PATIO/ COVER AND APPLICABLE RAILINGS	X			Exterior Entry Doors
					Steel
2 4	VEGETATION GRADING DRAINAGE DRIVEWAYS PATIO FLOOR WALKWAYS AND RETAINING WALLS (With respect to their effect on the condition of the building)	X			Appurtenance
					Covered porch
2 5	EAVES SOFFITS AND FASCIAS	X			Sidewalk
					Pato
					Driveway
					Concrete

IN=Inspected NI=Not Inspected UN=Unfinished or Unsatisfactory

The exterior of the home was inspected and reported on with the above information While the inspector makes every effort to find all areas of concern some areas can go unnoticed Please be aware that the inspector has your best interest in mind Any repair items mentioned in this report should be considered before purchase It is recommended that qualified contractors be used in your further inspection or repair issues as it relates to the comments in this inspection report

### 3. Interiors

The home inspector shall observe Walls ceiling and floors Steps stairways balconies and railings Counters and a representative number of installed cabinets and A representative number of doors and windows The home inspector shall Operate a representative number of windows and interior doors and Report signs of abnormal or harmful water penetration into the building or signs of abnormal or harmful condensation on building components The home inspector is not required to observe Paint, wallpaper and other finish treatments on the interior walls ceilings and floors Carpeting or Draperies blinds or other window treatments



IN NI UN

3.0	CEILINGS	X		
3.1	WALLS	X		
3.2	FLOORS	X		
3.3	COUNTERS AND A REPRESENTATIVE NUMBER OF CABINETS	X		
3.4	DOORS (REPRESENTATIVE NUMBER)	X		
3.5	WINDOWS (REPRESENTATIVE NUMBER)	X		

IN NI UN

IN=Inspected NI=Not Inspected UN=Unfinished or Unsatisfactory

#### Styles & Materials

##### Ceiling Materials

Sheetrock

##### Wall Material

Sheetrock

##### Floor Covering(s)

Laminated T&G

Tile

##### Interior Doors

Hollow core

##### Window Types

Thermal/Insulated

##### Cabinetry

Wood

##### Countertop

Laminate

The interior of the home was inspected and reported on with the above information. While the inspector makes every effort to find all areas of concern, some areas can go unnoticed. The inspection did not involve moving furniture and inspecting behind furniture, area rugs or areas obstructed from view. Please be aware that the inspector has your best interest in mind. Any repair items mentioned in this report should be considered before purchase. It is recommended that qualified contractors be used in your further inspection or repair issues as it relates to the comments in this inspection report.

## 4 Plumbing System

The home inspector shall observe Interior water supply and distribution system including piping materials supports and insulation fixtures and faucets functional flow leaks and cross connections Interior drain waste and vent system including traps drain waste and vent piping piping supports and pipe insulation leaks and functional drainage Hot water systems including water heating equipment normal operating controls automatic safety controls and chimneys flues and vents Fuel storage and distribution systems including interior fuel storage equipment supply piping venting and supports leaks and Sump pumps The home inspector shall describe Water supply and distribution piping materials Drain waste and vent piping materials Water heating equipment and Location of main water supply shutoff device The home inspector shall operate all plumbing fixtures including their faucets and all exterior faucets attached to the house except where the flow end of the faucet is connected to an appliance The home inspector is not required to State the effectiveness of anti siphon devices Determine whether water supply and waste disposal systems are public or private Operate automatic safety controls Operate any valve except water closet flush valves fixture faucets and hose faucets Observe Water conditioning systems Fire and lawn sprinkler systems On site water supply quantity and quality On site waste disposal systems Foundation irrigation systems Spas except as to functional flow and functional drainage Swimming pools Solar water heating equipment or Observe the system for proper sizing design or use of proper materials

### IN NI UN Styles & Materials

	IN	NI	UN
4 0 PLUMBING DRAIN WASTE AND VENT SYSTEMS	X		
4 1 PLUMBING WATER SUPPLY AND DISTRIBUTION SYSTEMS AND FIXTURES	X		
4 2 HOT WATER SYSTEMS CONTROLS CHIMNEYS FLUES AND VENTS	X		
4 3 MAIN WATER SHUT-OFF DEVICE (Describe location)	X		
4 4 FUEL STORAGE AND DISTRIBUTION SYSTEMS (Interior fuel storage piping venting supports leaks)	X		

### IN NI UN

IN=Inspected NI=Not Inspected UN=Unfinished or Unsatisfactory

Water Source

Public

Plumbing Water Supply (into home)

Poly

Plumbing Water Distribution (inside home)

POLY

Washer Drain Size

2 Diameter

Plumbing Waste

PVC

Water Heater Power Source

Electric

Water Heater Capacity

40 Gallon (1 2 people)

Manufacturer

RELIANCE

Water Heater Location

Main Floor

### Comments

4 0 The dwelling has a washer and dryer



4 0 Picture 1

#### 4.3 The main shut off is located outside in the ground

The plumbing in the home was inspected and reported on with the above information. While the inspector makes every effort to find all areas of concern, some areas can go unnoticed. Washing machine drain line for example cannot be checked for leaks or the ability to handle the volume during drain cycle. Older homes with galvanized supply lines or cast iron drain lines can be obstructed and barely working during an inspection but then fails under heavy use. If the water is turned off or not used for periods of time (like a vacant home waiting for closing) rust or deposits within the pipes can further clog the piping system. Please be aware that the inspector has your best interest in mind. Any repair items mentioned in this report should be considered before purchase. It is recommended that qualified contractors be used in your further inspection or repair issues as it relates to the comments in this inspection report.



## 5 Electrical System

The home inspector shall observe Service entrance conductors Service equipment grounding equipment main over current device and main and distribution panels Amperage and voltage ratings of the service Branch circuit conductors their over current devices and the compatibility of their ampacities and voltages The operation of a representative number of installed ceiling fans lighting fixtures switches and receptacles located inside the house garage and on the dwelling's exterior walls The polarity and grounding of all receptacles within six feet of interior plumbing fixtures and all receptacles in the garage or carport and on the exterior of inspected structures The operation of ground fault circuit interrupters and Smoke detectors The home inspector shall describe Service amperage and voltage Service entry conductor materials Service type as being overhead or underground and Location of main and distribution panels The home inspector shall report any observed aluminum branch circuit wiring The home inspector shall report on presence or absence of smoke detectors and operate their test function if accessible except when detectors are part of a central system The home inspector is not required to Insert any tool probe or testing device inside the panels Test or operate any over current device except ground fault circuit interrupters Dismantle any electrical device or control other than to remove the covers of the main and auxiliary distribution panels or Observe Low voltage systems Security system devices heat detectors or carbon monoxide detectors Telephone security cable TV intercoms or other ancillary wiring that is not a part of the primary electrical distribution system or Built in vacuum equipment



### IN NI UN Styles & Materials

	IN	NI	UN	Styles & Materials
5 0 SERVICE ENTRANCE CONDUCTORS	X			Electrical Service Conductors Overhead service
5 1 SERVICE AND GROUNDING EQUIPMENT MAIN OVERCURRENT DEVICE MAIN AND DISTRIBUTION PANELS	X			Panel capacity 200 AMP
5 2 BRANCH CIRCUIT CONDUCTORS OVERCURRENT DEVICES AND COMPATIBILITY OF THEIR AMPERAGE AND VOLTAGE	X			Panel Type Circuit breakers
5 3 CONNECTED DEVICES AND FIXTURES (Observed from a representative number operation of ceiling fans lighting fixtures switches and receptacles located inside the house garage and on the dwelling's exterior walls)	X			Electric Pane Manufacturer SQUARE D
5 4 POLARITY AND GROUNDING OF RECEPTACLES WITHIN 6 FEET OF INTERIOR PLUMBING FIXTURES AND ALL RECEPTACLES IN GARAGE CARPORT EXTERIOR WALLS OF INSPECTED STRUCTURE	X			Branch wire 15 and 20 AMP Copper Wiring Methoas Romex
5 5 OPERATION OF GFCI (GROUND FAULT CIRCUIT INTERRUPTERS)	X			
5 6 LOCATION OF MAIN AND DISTRIBUTION PANELS	X			
5 7 SMOKE DETECTORS	X			

IN NI UN

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### Comments

5 6 The main panel box is located at the laundry room

The electrical system of the home was inspected and reported on with the above information While the inspector makes every effort to find all areas of concern some areas can go unnoticed Outlets were not removed and the inspection was only visual Any outlet not accessible (behind the refrigerator for example) was not inspected or accessible Please be aware that the inspector has your best interest in mind Any repair items mentioned in this report should be considered before purchase It is recommended that qualified contractors be used in your further inspection or repair issues as it relates to the comments in this inspection report.

## 6 Heating / Central Air Conditioning

The home inspector shall observe permanently installed heating and cooling systems including Heating equipment Cooling Equipment that is central to home Normal operating controls Automatic safety controls Chimneys flues and vents where readily visible Solid fuel heating devices Heat distribution systems including fans pumps ducts and piping with supports insulation air filters registers radiators fan coil units convectors and the presence of an installed heat source in each room The home inspector shall describe Energy source and Heating equipment and distribution type The home inspector shall operate the systems using normal operating controls The home inspector shall open readily operable access panels provided by the manufacturer or installer for routine homeowner maintenance The home inspector is not required to Operate heating systems when weather conditions or other circumstances may cause equipment damage Operate automatic safety controls Ignite or extinguish solid fuel fires or Observe The interior of flues Fireplace insert flue connections Humidifiers Electronic air filters or The uniformity or adequacy of heat supply to the various rooms



IN NI UN Styles & Materials

60	HEATING EQUIPMENT	X		
61	NORMAL OPERATING CONTROLS	X		
62	AUTOMATIC SAFETY CONTROLS	X		
63	DISTRIBUTION SYSTEMS (including fans pumps ducts and piping with supports insulation air filters registers radiators fan coil units and convectors)	X		
64	PRESENCE OF INSTALLED HEAT SOURCE IN EACH ROOM	X		
65	CHIMNEYS FLUES AND VENTS (for fireplaces gas water heaters or heat systems)	X		
66	COOLING AND AIR HANDLER EQUIPMENT	X		
67	NORMAL OPERATING CONTROLS	X		
68	PRESENCE OF INSTALLED COOLING SOURCE IN EACH ROOM	X		

IN NI UN

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Heat Type  
 Energy Source  
 Number of Heat Systems  
 (excluding wood)  
 Heat System Brand  
 Ductwork  
 Filter Type  
 Filter Size  
 Types of Fireplaces  
 Operable Fireplaces  
 Number of Woodstoves  
 Cooling Equipment Type  
 Cooling Equipment Energy  
 Source  
 Central Air Manufacturer  
 Number of AC Only Units

The heating and cooling system of this home was inspected and reported on with the above information While the inspector makes every effort to find all areas of concern some areas can go unnoticed The inspection is not meant to be technically exhaustive The inspection does not involve removal and inspection behind service door or dismantling that would otherwise reveal something only a licensed heat contractor would discover Please be aware that the inspector has your best interest in mind Any repair items mentioned in this report should be considered before purchase It is recommended that qualified contractors be used in your further inspection or repair issues as it relates to the comments in this inspection report

## 7 Insulation and Ventilation

The home inspector shall observe insulation and vapor retarders in unfinished spaces. Ventilation of attics and foundation areas. Kitchen, bathroom, and laundry venting systems, and the operation of any readily accessible attic ventilation fan, and when temperature permits, the operation of any readily accessible thermostatic control. The home inspector shall describe insulation in unfinished spaces and absence of insulation in unfinished space at conditioned surfaces. The home inspector shall move insulation where readily visible evidence indicates the need to do so, and move insulation where chimneys penetrate roofs, where plumbing drain/waste pipes penetrate floors adjacent to earth-filled stoops or porches, and at exterior doors. The home inspector is not required to report on concealed insulation and vapor retarders, or venting equipment that is integral with household appliances.

		IN	NI	UN	Styles & Materials
7.0	INSULATION IN ATTIC	X			Attic Insulation
7.1	VENTILATION OF ATTIC AND FOUNDATION AREAS	X			Ventilation
7.2	VENTING SYSTEMS (Kitchens, baths, and laundry)	X			Exhaust Fans
7.3	VENTILATION FANS AND THERMOSTATIC CONTROLS (ATTIC)	X			Dryer Power Source Dryer Vent
		IN	NI	UN	Floor System Insulation

IN=Inspected NI=Not Inspected UN=Unfinished or Unsatisfactory

The insulation and ventilation of the home was inspected and reported on with the above information. While the inspector makes every effort to find all areas of concern, some areas can go unnoticed. Venting of exhaust fans or clothes dryer cannot be fully inspected and bends or obstructions can occur without being accessible or visible (behind wall and ceiling coverings). Only insulation that is visible was inspected. Please be aware that the inspector has your best interest in mind. Any repair items mentioned in this report should be considered before purchase. It is recommended that qualified contractors be used in your further inspection or repair issues as it relates to the comments in this inspection report.

## 8. Built-In Kitchen Appliances

The home inspector shall observe and operate the basic functions of the following kitchen appliances: Permanently installed dishwasher through its normal cycle; Range cook top and permanently installed oven; Trash compactor; Garbage disposal; Ventilation equipment or range hood; and Permanently installed microwave oven. The home inspector is not required to observe: Clocks, timers, self-cleaning oven function, or thermostats for calibration or automatic operation; Non built-in appliances; or Refrigerator units. The home inspector is not required to operate: Appliances in use; or Any appliance that is shut down or otherwise inoperable.



		IN	NI	UN	Styles & Materials
8 0	RANGES/OVENS/COOKTOPS	X			Exhaust/Range hood BROAN
8 1	RANGE HOOD	X			Range/Oven FRIGIDAIRE Built in Microwave FRIGIDAIRE Refrigerator FRIGIDAIRE

IN=Inspected NI=Not Inspected UN=Unfinished or Unsatisfactory

The built in appliances of the home were inspected and reported on with the above information. While the inspector makes every effort to find all areas of concern, some areas can go unnoticed. Please be aware that the inspector has your best interest in mind. Any repair items mentioned in this report should be considered before purchase. It is recommended that qualified contractors be used in your further inspection or repair issues as it relates to the comments in this inspection report.

**9 Garage**

		IN	NI	UN
9 0	GARAGE CEILINGS	X		
9 1	GARAGE WALLS (INCLUDING FIREWALL SEPARATION)	X		
9 2	GARAGE FLOOR	X		
9 3	OCCUPANT DOOR FROM GARAGE TO INSIDE HOME	X		

IN NI UN

IN=Inspected NI=Not Inspected UN=Unfinished or Unsatisfactory

**Comments**

9 0 The dwelling has a car port

Prepared Using HomeGauge <http://www.HomeGauge.com> Licensed To Metro Home inspection LLC

# General Summary

Metro Home inspection, LLC

93 Crownpoint  
Jackson, Mississippi 39211  
601-503-6019 MS License MHIB-0301HN

Customer  
Mr Henry Lee Brownlee

Address  
20787 Hwy 46  
Montpelier Ms 39755

The final inspection approved September 18, 2013

Approved

Inspector Johnnie Daniels \_\_\_\_\_ Date September 18, 2013

## 4. Plumbing System

### 4 0 PLUMBING DRAIN, WASTE AND VENT SYSTEMS

Inspected

The dwelling has a washer and dryer

## 9. Garage

### 9 0 GARAGE CEILINGS

Inspected

The dwelling has a car port

Prepared Using HomeGauge <http://www.HomeGauge.com> Licensed To Metro Home inspection LLC

# INVOICE

Metro Home inspection, LLC  
93 Crownpoint  
Jackson, Mississippi 39211  
601-503-6019 MS License MHIB-0301HN  
Inspected By Johnnie Daniels

Inspection Date 9/18/2013  
Report ID 13-00057

Customer Info	Inspection Property
Mr Henry Lee Brownlee  Customer's Real Estate Professional	20787 Hwy 46 Montpelier Ms 39755

## Inspection Fee

Service	Price	Amount	Sub Total
Heated Sq Ft 1 001 - 2 000	400 00	1	400 00
			Tax \$0 00
			<b>Total Price \$400 00</b>

**Payment Method** Check

**Payment Status** Invoice Sent-----Final inspection rejected on September 13, 2012

**Note** Final inspection approved September 18, 2013



## **Metro Home inspection, LLC**

**Johnnie Daniels**

**93 Crownpoint  
Jackson, Mississippi 39211  
601-503-6019 MS License MHIB-0301HN**







**Metro Home inspection, LLC**

**Johnnie Daniels**

**93 Crownpoint  
Jackson, Mississippi 39211  
601-503-6019 MS License MHIB-0301HN**



NO \_\_\_\_\_

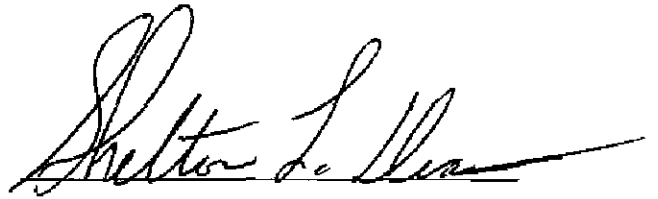
**IN THE MATTER OF APPROVING THE CHANGE ORDER NO 3 ON THE HOME  
PROJECT GRANT**

---

There came on this day for consideration the matter of approving the change order no 3 on the Home Project Grant

After motion by Lynn Horton and second by Floyd McKee this Board doth vote unanimously to approve the change order no 3 on the Sara Jack House of the Home Project Grant in the amount of \$700 00 as attached hereto as Exhibit A to extend the driveway to the road

SO ORDERED this the 26<sup>th</sup> day of September, 2013



President

Mississippi Development Authority  
 Division of Community Services  
 501 North West Street \* Post Office Box 849  
 Jackson Mississippi 39201 (39205)

Project Contract Number	<u>1123-M11 SG-280-181</u>	Change Order Number	<u>3</u>
Homeowner Name	<u>Sarah Jack</u>	Property Address	<u>595 Barton Ferry Road West Point</u>
Contractor Name	<u>Roger Price</u>	Rehabilitation Contract Date	<u>6/27/2013</u>

The following change(s) is/are authorized to the above indented rehabilitation contract

Item	Original Cost	Description of Change	Increase / (Decrease) Cost	Reason for Change
Parking Pad/Driveway		To extend parking pad /driveway to street +17 ft.	\$700 00	Per MDA instructions to extend driveway to street when cost effective
Total			\$700 00	

Initial Contract Amount	\$90 166.67
Plus or (Minus) Previously Approved Change Orders	\$2,500 00
Plus of (Minus) Change Order Requested	\$700 00
Total New Contract Amount	\$93 366 67

Prepared by *Kathy Satterton* Project Administrator Date 9-19-13

Signed by *Sarah H. Jack* Homeowner Date 9-19-2013

*Roger Price* Contractor Date 9-19-13

*Shelley* MHIB Rehab Inspector Chief Elected Official Date 9-26-13

Approved \_\_\_\_\_ MDA Grants Management Area Representative Date \_\_\_\_\_

MDA/Grant Recipient may require at anytime detailed cost breakdown to support the approval of a change order



RNT Rental and Construction  
1110 S Eshman Ave  
West Point, MS 39773  
Phone 662-295-0535 Fax 662-494-6299

INVOICE  
9/6/13

Bill to Mississippi Development Authority

Re Clay County Home Grant 2013  
17 additional Ft. of concrete to take drive to end of  
Street

Tax ID number 20-44747112

Total \$700 00

88

Received Time Sep 6 2013 5 31PM No 0368

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## 2011 HOME - Rehabilitation / Reconstruction Budget

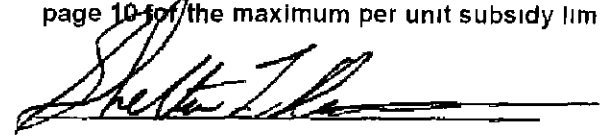
**Applicant** Clay County

**Funding Year** 2011

Description											HOME Application Prep Fees	Other Application Prep Fees
Application Preparation IDIS #											\$ 5,000.00	
Homeowners Names	Brownlee		Morgan		Jack		Robinson				Total Home Funds	Total Other Funds
House Type	Stick		Stick		Stick		Stick					
IDIS Activity #												
Number of Bedrooms	3		4		3		3					
	HOME #1		HOME #2		HOME #3		HOME #4		HOME #5			
	HOME	Other Funds	Home Funds	Other Funds	Home Funds	Other Funds	Home Funds	Other Funds	Home Funds	Other Funds		
<b>Construction</b>	\$ 94,500.00		\$ 107,600.00		\$ 102,850.00		\$ 94,500.00				\$ 399,350.00	\$
<b>Project Delivery Costs</b>	\$ 7,000.00		\$ 7,000.00		\$ 7,000.00		\$ 7,000.00				\$ 28,000.00	\$
<b>Total Homeowners Cost (Not to exceed the HUD maximum subsidy limit)</b>	\$ 101,500.00	\$	\$ 114,600.00	\$	\$ 109,850.00	\$	\$ 101,500.00	\$	\$	\$	\$ 427,350.00	\$
<b>Grand Total</b>	\$ 101,500.00	\$	\$ 114,600.00	\$	\$ 109,850.00	\$	\$ 101,500.00	\$	\$	\$	\$ 432,350.00	\$

Project Delivery Costs include document preparation, monitoring, closeout, citizen participation, etc. Environmental, legal, and inspections are considered construction related.

I acknowledge that the above budget is our local unit of government's HOME project budget. I understand that the local unit of government and/or the homeowner(s) shall be responsible for all cost exceeding the HOME budget. (See CFD Notice 06-01 page 10 for the maximum per unit subsidy limits)



Local Official Signature

Date

Administrator Signature

Date



# Clay County Board of Supervisors

P O Box 815  
West Point, Mississippi 39773  
Phone (662) 494-3313  
Fax (662) 492-4059  
Website: [claycountymiss.com](http://claycountymiss.com)  
E-mail: [aberry@claycountymiss.gov](mailto:aberry@claycountymiss.gov)

District 1  
Lynn D Horton  
District 2  
Luke Lummus  
District 3  
R.B Davis  
District 4  
Shelton Deanes President  
District 5  
Floyd McKee  
Vice President

September 26, 2013

Ms Dana Jones  
Mississippi Development Authority  
Community Services Division  
P O Box 849  
Jackson, MS 39205

Re Clay County Homeowner Rehab Project #1223-M11-SG-280-181

Dear Ms Jones

The Clay County Board of Supervisors respectfully asks for a budget increase on the above-referenced project in the amount of \$ 700, in order to extend the parking pad/driveway to the street, which is an additional 17 feet Attached to this letter is an updated budget form

Thanks for your consideration and help with this project

Sincerely,

Shelton Deanes  
President

**2011 HOME - Rehabilitation / Reconstruction Budget**

Applicant Clay County

Funding Year 2011

Description											HOME Application Prep Fees	Other Application Prep Fees
	Application Preparation IDIS #										\$ 5 000 00	
Homeowners Names	Brownlee		Morgan		Jack		Robinson					
House Type	Stick		Stick		Stick		Stick					
IDIS Activity #												
Number of Bedrooms	3		4		3		3					
	HOME #1		HOME #2		HOME #3		HOME #4		HOME #5		Total Home	Total Other
	HOME	Other Funds	Home Funds	Other Funds	Home Funds	Other Funds	Home Funds	Other Funds	Home Funds	Other Funds	Funds	Funds
Construction	\$ 94,500 00		\$ 107,500 00		\$ 102,850 00		\$ 94,500 00				\$ 399,350 00	\$
Project Delivery Costs	\$ 7,000 00		\$ 7,000 00		\$ 7,000 00		\$ 7,000 00				\$ 28,000 00	\$
Total Homeowners Cost (Not to exceed the HUD maximum subsidy limit)	\$ 101,500 00	\$	\$ 114,500 00	\$	\$ 109,850 00	\$	\$ 101,500 00	\$	\$	\$	\$ 427,350 00	\$
Grand Total	\$ 101,500 00	\$	\$ 114,500 00	\$	\$ 109,850 00	\$	\$ 101,500 00	\$	\$	\$	\$ 432,350 00	\$

16  
91

Project Delivery Costs include document preparation, monitoring, closeout, citizen participation, etc. Environmental, legal, and inspections are considered construction re

I acknowledge that the above budget is our local unit of government's HOME project budget. I understand that the local unit of government and/or the homeowner(s) shall be responsible for all cost exceeding the HOME budget (See CFD Notice 06 01, page 10 for the maximum per unit subsidy limits).

Local Official Signature

Date

Administrator Signature

Date

NO \_\_\_\_\_

**IN THE MATTER OF APPROVING AND AUTHORIZING THE PRESIDENT TO  
EXECUTE THE AT & T PERMIT TO REPLACE THE DEFECTIVE CABLE  
LOCATED ON R B ROAD**

---

There came on this day for consideration the matter of approving and authorizing the President to execute the AT & T Permit to replace the defective cable located on R. B Road

After motion by Luke Lummus and second by R B Davis this Board doth vote unanimously to approve and authorize the President to execute the AT & T Permit as attached hereto as Exhibit A to replace the defective cable located and buried on R B Road.

SO ORDERED this the 26<sup>th</sup> day of September, 2013

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

President



PERMIT APPLICATION FOR USE AND OCCUPANCY AGREEMENT  
FOR THE CONSTRUCTION OR ADJUSTMENT OF A UTILITY  
WITHIN COUNTY ROAD RIGHT-OF-WAY

PROJECT NO 37U00651N COUNTY CLAY

UTILITY NAME AT&T of Mississippi

BY Karon Scott , Mgr OSPE

(Name & Company Title)

ADDRESS 1002 Main Street Columbus, MS, herem called APPLICANT,

proposes to construct replace buried cable route

(Type of Facility)

along or across R B Road, said facility to be

(Name of Road)

installed between Station No N/A and Station No N/A and within the road

right-of-way, and hereby makes application to the County for the construction permit. Attached hereto are drawings or plans for the construction, which will not be changed or altered without approval of the Board of Supervisors, or its authorized representative

WHEREAS, the Legislature of Mississippi has heretofore granted to the Applicant the right to locate its facilities upon, across, under, over and along public roads and streets within the State of Mississippi, Applicant agrees to comply with applicable provisions of S O P No SA II-2-8 Policy for the Accommodation of Utility Facilities within the Rights-of-Way of County Federal Aid and State Aid Roads (hereinafter referred to as the 'Policy'), promulgated by the State Aid Engineer and dated July 1, 2005, and which is hereby made a part of this Application Agreement, and agrees to perform the construction according to the applicable industry code and according to the plans and specifications for the project.

The Applicant shall be responsible for future maintenance and repair of the facilities. The Applicant shall make future adjustments in, or relocate, the facilities located within the road right-of-way when required for road widening, construction or maintenance, and its right to reimbursement of its costs shall be in accordance with State Laws affecting County roads in effect at the time such adjustment or relocation is made. Further, any maintenance, repair, or construction shall be done in such a manner as to occasion no unreasonable interference with the normal flow and safety of traffic.

A general description of the size, type nature and extent of the Utility work to be done is as follows  
Replace 630' of buried cable and two peds due to lightning damage

The Applicant understands and agrees that, except as herein granted, no right, title, claim, or easement to said road right-of-way is granted by the issuance of this permit and that if this Utility Facility is not placed within the allowable horizontal and vertical limits as listed in the general provisions of the Policy, it will be adjusted to comply with same without cost to the County, unless the variance from the Policy has been approved by the granting of the Permit pursuant to this Application

## Clay

County agrees to the following stipulations

- (1) To cooperate with the Utility Company in every way to avoid conflicts in the location, construction, and maintenance of the County road and Utility Facility
- (2) To pursue any and all legal means to see that Policy Standards, except to the extent of any variance shown on the plans filed herewith and approved, are complied with in the facility installation
- (3) If the County/LSBP Engineer or other authorized representative of the Board of Supervisors approved the drawings, sketches, and plans submitted by the Applicant, he shall so indicate by signing and dating the Permit Approval at the end of this Application, and the Applicant may proceed with the installation, if the drawings, sketches, and plans are not approved, he shall promptly notify the Applicant, and advise him of the reason or reasons He will also act as the duly appointed representative of the Board of Supervisors and will give his approval to the completed work as being in compliance with the location and standards shown in the Policy and in this Agreement for the installation
- (4) That all joint road construction and utility adjustment or relocation operations will comply with the requirements of Section S-105 06 and Section S-107 18, Mississippi Standard Specifications for State Aid Road and Bridge Construction, 2004 edition (or current edition)
- (5) Should any terms or provision of this Agreement conflict with the Laws of the State of Mississippi or the United States, or impair or deny to the Applicant or the County any right protected thereby it shall be deemed amended to conform to said Laws

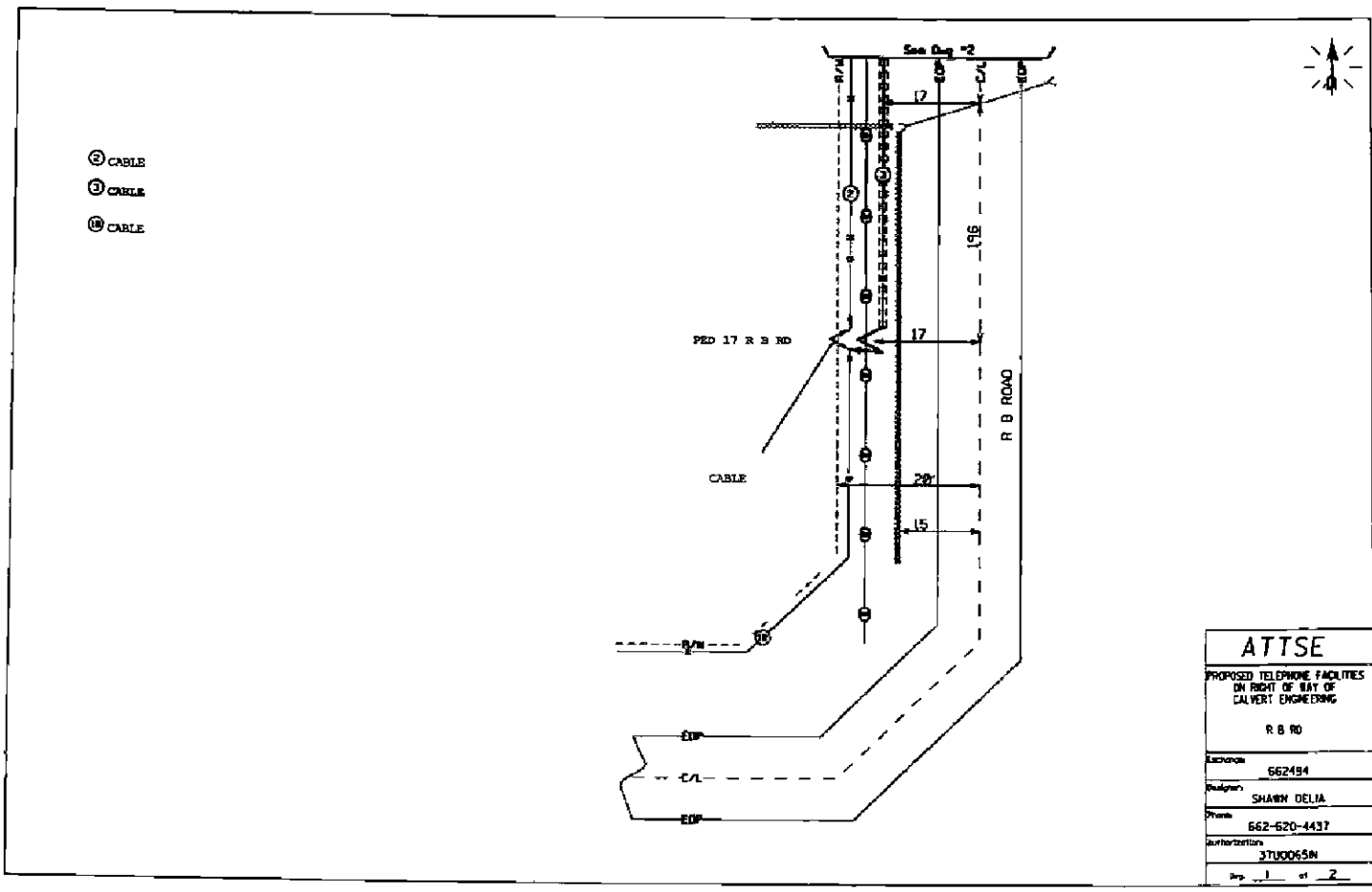
WITNESS THE SIGNATURE OF THE APPLICANT this the 24<sup>th</sup> day of  
September, 2013

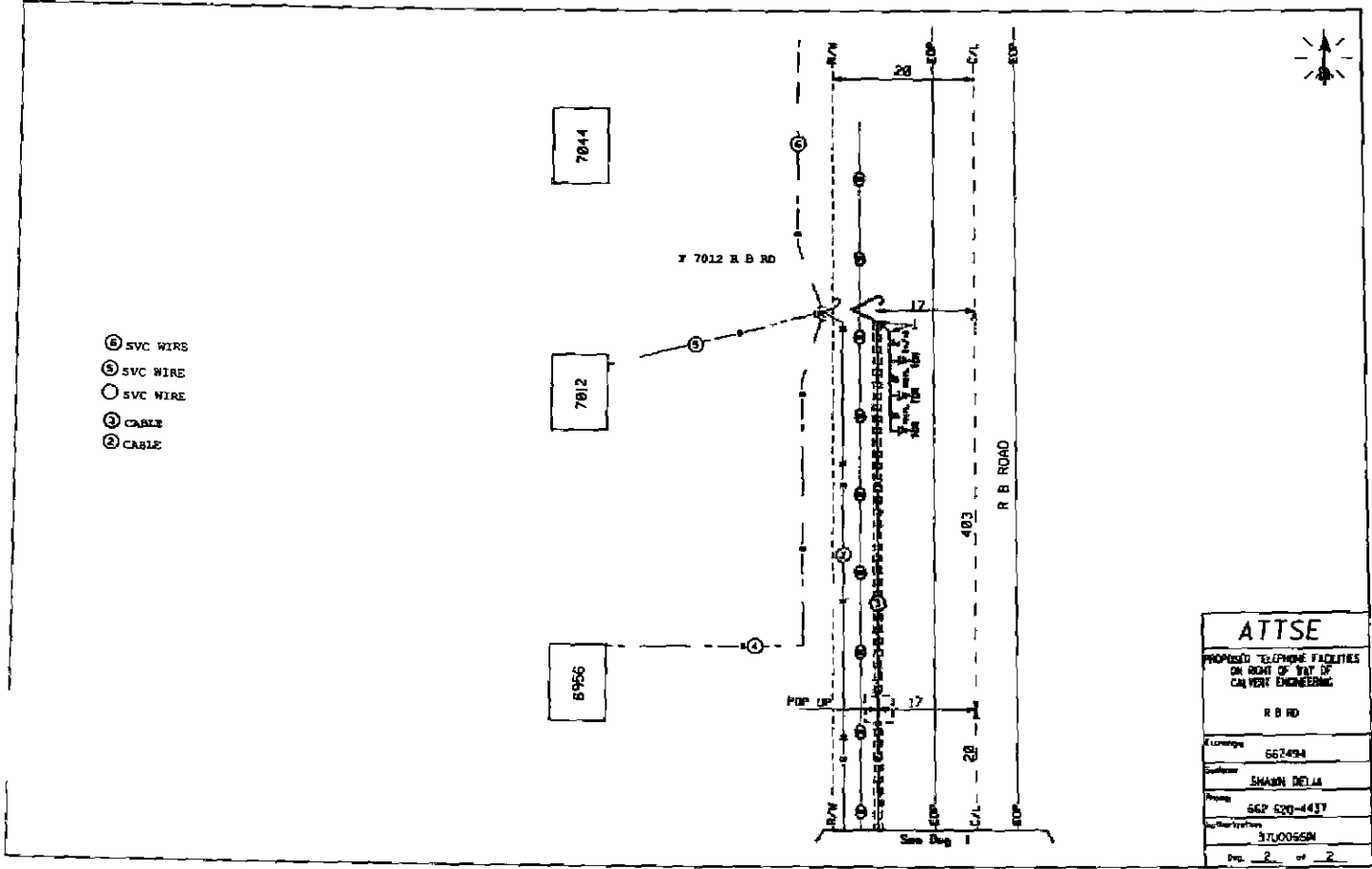
By Karen L Scott

Title Mgr OSP Plnng & Dsgn

AGREED TO AND APPROVED BY ORDER OF THE Clay  
COUNTY BOARD OF SUPERVISORS this the 26<sup>th</sup> day of September  
2013

By Robert L Calvert  
County/LSBP Engineer





88

97

NO \_\_\_\_\_

**IN THE MATTER OF APPROVING AND AUTHORIZING THE PRESIDENT TO  
EXECUTE THE AGREEMENT WITH FOUR COUNTY ELECTRIC POWER  
ASSOCIATION TO RAISE THE POWER LINES**

---

There came on this day for consideration the matter of approving and authorizing the President to execute the agreement with Four County Electric Power Association to raise the power lines

It appears to this Board as attached hereto as Exhibit A the agreement between Four County Electric Power Association and Clay County to raise the power lines over the areas in which the Yokohama Blvd will be located and that the said project cost will be approximately \$570,000 which will be funded thru bonds issued by the MS Development Authority (MDA)

After motion by Luke Lummus and second by Floyd McKee this Board doth vote unanimously to approve and authorize the President to execute the said agreement as attached hereto as Exhibit A between Clay County and Four County Electric Power Association

SO ORDERED this the 26<sup>th</sup> day of September, 2013



President



Your Touchstone Energy Partner  
The power of human connections

September 12, 2013

Mr Robert Calvert  
Clay County Board of Supervisors  
P O Box 815  
West Point MS 39773

Dear Mr Calvert

This will confirm the arrangements between the Clay County Board of Supervisors and 4-County Electric Power Association (4-County) relative to the modification of or retirement of the following transmission line and distribution lines West Point - Okolona 46 kV Catfish Pool Supply (2 each to be retired) 7 5 kV, N Eshman Ave 13 kV, and Barton Ferry Road 13kV See attached map to identify various lines to be modified or retired

It is understood and agreed that

**Section 1- Incorporation of Attachments**

The attachment entitled "Terms and Conditions (Reimbursable Contracts-Billing and Payment)" are made a part of this agreement In the event of any conflict between the body of this agreement and these attachments, the former controls Section 11 of the Terms and Conditions (Conformance with Work Scope and Cost Estimate) applies to the work scope in the plan

**Section 2- 4-County Work**

4-County shall perform the work necessary to modify one (1) 46 kV transmission line, modify two (2) 13 kV distribution lines and retire two (2) 7 5 kV distribution lines in Clay County, MS The scope of work for each line is

West Point-Okolona 46 kV

Retire existing structure 669, replace with a new taller structure  
Retire existing structure 470, replace with a new taller structure  
Modify existing structures 668 and 671 as dead end structures

Catfish Pool Supply lines, two (2 each) 7 5 kV

Retire existing lines supplying service to catfish pools  
Install up to 1,000 feet of new underground distribution to serve area south of Yokohama Blvd

N Eshman Ave 13 kV

Retire up to 600 feet of existing overhead distribution line  
Install up to 600 feet of new underground distribution line to replace retired overhead line

**Corporate Center**  
5265 South Frontage Road  
Post Office Box 351  
Columbus MS 39703 0351  
(662) 327 8900  
FAX (662) 327-8790  
www.4county.org

**Columbus Customer Service Center**  
2000 Sixth Street North  
Post Office Box 351  
Columbus MS 39703-0351  
(662) 328-4821

**Ackerman Customer Service Center**  
401 West Main Street  
Post Office Box 340  
Ackerman MS 39735  
(662) 285 6271

**Macon Customer Service Center**  
1338 Magnolia Drive  
Post Office Box 311  
Macon MS 39341  
(662) 726-5811

**Starkville Customer Service Center**  
9776 MS Hwy 25  
Post Office Box 827  
Starkville MS 39760  
(662) 323 4502

**West Point Customer Service Center**  
900 Industrial Access Road  
Post Office Box 519  
West Point MS 39773  
(662) 494 1313

**Outage Reporting**  
1-800-431 1544

**Barton Ferry Road 13 kV**

Retire 2,020 feet of existing overhead distribution line  
Construct 2,250 feet of new overhead distribution line adjacent to new road right-of-ways to reconnect previous distribution lines  
Install two (2) underground road crossings of Yokohama Blvd totaling 350 feet to tie into existing overhead distribution lines and to replace retired overhead line

**Section 3- Payment to 4-County**

Clay County Board of Supervisors shall pay 4-County the initial payment of \$575,000 (five hundred seventy five thousand dollars) towards 4-County's costs under section 2 above (the 4-County Work) Clay County Board of Supervisors shall upon receipt of this contract, pay 4-County this amount

This amount includes an estimated \$384,000 (three hundred eighty four thousand dollars) for which the Tennessee Valley Authority (TVA) has contracted with 4-County to modify the West Point – Okolona 46 kV transmission line as identified in Section 2 – 4-County Work above Pending approval by the Clay County Board of Supervisors (the Billed Party), this amount may be deemed payable to TVA directly (who would become the Billing Party for this portion of the 4-County Work) and, if so approved by the Billed Party would not be billed by 4-County If approved by the Clay County Board of Supervisors, this amount would be combined to TVA's Reimbursable Contract No DEL 10224 estimated amount to be reimbursed and the payment owed to 4-County would be reduced by the same amount All other conditions in this Agreement would remain as written

**Section 4- Agreement Effective Date**

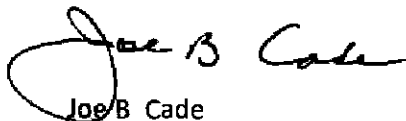
This agreement is effective as of the date of acceptance below and remains in effect until all obligations of the parties under this agreement have been fulfilled

**Section 5- Amendment**

This agreement may be amended only by a writing signed by the parties

If this is acceptable, please sign and date all five duplicates of this letter in the space provided and return two duplicates to 4-County, attention Lynn I Timbrook, P E , Manager of Engineering, P O Box 351, Columbus, MS 39703, or you may overnight it to 5265 S Frontage Road, Columbus, MS 39701 Please retain at least one signed duplicate for your files

Sincerely,



Joe B Cade  
Chief Executive Officer  
4-County Electric Power Association



Accepted and agreed to as of the 26<sup>th</sup> day of September, 2013

**CLAY COUNTY BOARD OF SUPERVISORS**

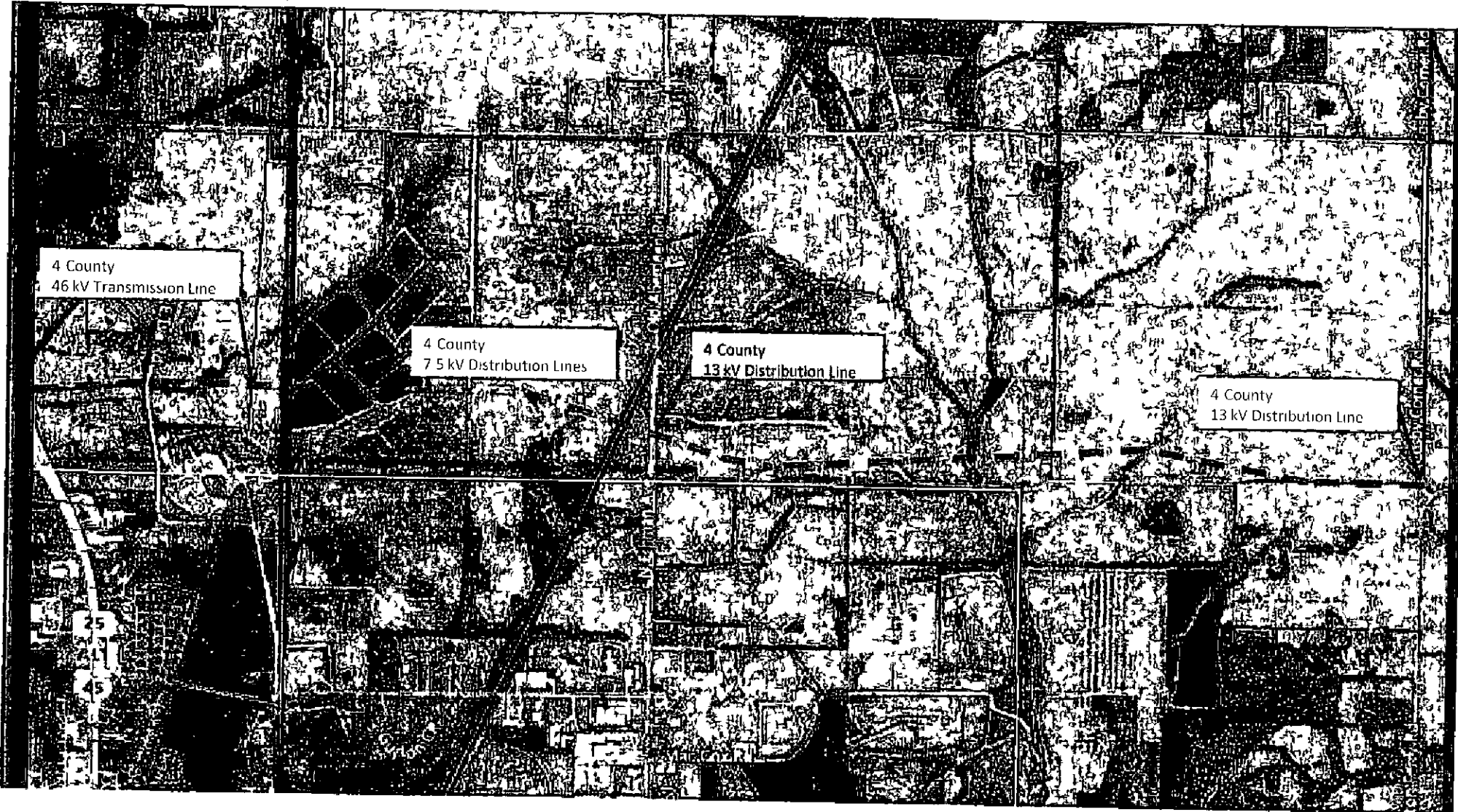
By *Shelton I. Lewis*

Title President

101

8118

**4-COUNTY ELECTRIC POWER ASSOCIATION  
ELECTRICAL LINES IN CONFLICT WITH YOKOHAMA DRIVE**



**TERMS AND CONDITIONS**  
(Reimbursable Contracts Billing and Payment)

**Section 1- Definition of Terms**

'4-County" means 4-county Electric Power Association

"Reimbursable Contract" means the agreement or contract to which these Terms and Conditions are made a part as an attachment or exhibit

"Billing Party" means the party owed any amount due under the Reimbursable Contract in accordance with these Terms and Conditions

'Billed Party" means the party obligated to pay any amount due under the Reimbursable Contract in accordance with these Terms and Conditions (The same party to the Reimbursable Contract may be the Billing Party or the Billed Party or both )

"Payment Due Date" means the date by which payment is due the Billing Party as defined in Section 2 below

Deliverables" means the work or services performed or property or equipment furnished, by the Billing Party under the Reimbursable Contract for the ownership benefit of the Billed Party

**Section 2- Invoicing and Payment Due Date**

The Billing Party shall submit an invoice to the Billed Party for the amount due For accounting reference purposes, the invoice shall be numbered and dated and shall include reasonably sufficient detail or supporting documentation to permit the Billed Party to verify the appropriateness or accuracy of the amount owed Unless a different due date is specified in the Reimbursable Contract, the Payment Due Date shall be 30 days from the date of the invoice

**Section 3- Delay or Suspension of Work Due to Payment Failure**

If the Billed Party fails to pay the amount due by the Payment Due Date, the Billing Party shall have the right to delay or suspend the work or services being performed until after such payment failure has been satisfactorily resolved Nothing herein contained shall be construed as relieving the Billed Party of the obligation to pay the Billing Party for the work completed as of the date such work or services are delayed or suspended

**Section 4- Payment Dispute**

The Billed Party may dispute the payment of all or a portion of the amount due in an invoice if the Billed Party has a reasonable basis to demonstrate that such amount is inappropriate or questionable In that case, the Billed Party shall promptly advise the Billing Party in writing of the reasons for disputing all or a portion of the invoiced amount Upon receipt of the Billed Party's written statement of reasons, the dispute resolution provisions of Section 9 below shall apply

**Section 5- Warranties and Limitation of Liability**

Unless otherwise provided in the Reimbursable Contract, the Billing Party warrants the Deliverables to be in conformance with generally accepted professional standards prevailing at the time of delivery. Any Deliverables not in accordance with such standards shall be corrected at no cost to the Billed Party as long as such nonconformance is reported in writing within one year from the date of delivery. The Billing Party expressly disclaims any other warranties, including implied warranties of merchantability or fitness for any particular use or purpose, as to any Deliverables provided hereunder.

**Section 6-Time of Completion and Force Majeure**

Any delays in or failure of performance by the Billing Party or its contractors shall not constitute default hereunder if and to the extent such delays or failures of performance are caused by occurrences beyond the reasonable control of Billing Party or its contractors, and Billing Party shall not be liable for any loss or damage due to or arising out of any such delays or failure of performance. Such occurrences include, but are not limited to, acts of God or the public enemy, fires, epidemics, quarantines, strikes, freight embargoes or delays in transportation, priorities or other acts or order of Governmental authority, or unforeseeable severe weather or floods or any causes, whether or not of the same class or kind of those specifically above named, which are not within control of Billing Party or its contractors.

**Section 7- Access to Billing Records and Confidentiality**

Upon written request by the Billed Party, the Billing Party shall provide access during normal working hours to its records as necessary to permit the Billed Party to verify the accuracy or appropriateness of the invoice. The Billed Party shall keep the information examined confidential. If a billing dispute is submitted to dispute resolution as set out in Section 9 below, the Billing Party agrees to provide the pertinent records or information to counsel and independent experts of the Billed Party and those attempting to resolve the dispute, provided such third parties agree to keep such records or information confidential.

**Section 8- Entire Contract**

The Reimbursable Contract and all exhibits or attachments thereto (including the Terms and conditions) shall constitute the entire agreement between the parties. In the event of any conflict between the provisions of the Reimbursable Contract and the Terms and Conditions the Reimbursable Contract shall prevail.

**Section 9- Dispute Resolution**

If a billing amount dispute arises out of or relates to the Reimbursable Contract, including these Terms and Conditions, or the breach thereof, the parties agree to use their best efforts to resolve such a dispute informally at the lowest possible levels of decision-making. Such a dispute not resolved at the working level should be referred to higher levels of management of both parties for consideration, as necessary. If said dispute cannot be so settled, the parties further agree to develop and use consensual alternative dispute resolution processes, such as facilitation and mediation to try in good faith to settle said dispute, before resorting to arbitration, litigation, or some other dispute resolution procedure. The parties may, for example, try to resolve the dispute by mediation administered by the American Arbitration Association under its Commercial Mediation Rules.

**Section 10-Conformance with Work Scope and Cost Estimate**

It is recognized that depending on the nature or extent of the work involved, the Reimbursable Contract may include a detailed work scope and a cost estimate (or cost limitation) for work subject to reimbursement based on actual costs incurred. In that case, the Billing Party shall use its best efforts to perform the work within the specified work scope and cost estimate. If at any time the Billing Party becomes aware that the actual costs will likely exceed the cost estimate by 15 percent or more, the Billing Party shall use its best efforts to obtain concurrence or resolution with the Billed Party regarding such cost estimate overrun. This shall include notification of the Billed Party in writing of the cost estimate overrun together with a revised cost estimate and an explanation for the cost estimate overrun so as to provide the Billed Party an opportunity for input and/or consultation. For work or services in excess of the work scope, unless mutually agreed by the parties in advance (such as in the form of an amendment of the Reimbursable Contract), the Billing Party shall not be obligated to perform such work or services, and the Billed Party shall not be obligated to pay for such work or services. The Billing Party may elect to suspend the work in question until it has obtained concurrence or resolution with the Billed Party regarding work in excess of the work scope and/or cost estimate.

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

**IN THE MATTER OF STRIKING CERTAIN ASSETS FROM THE INVENTORY  
CONTROL RECORDS OF CLAY COUNTY, MISSISSIPPI**

---

There came on this day for consideration the matter of striking certain fixed assets from the inventory control records of Clay County, Mississippi

It appears to this Board the items listed on the Exhibit A as attached hereto are no longer being used by the County and no longer functions properly so as to be useful to the County and therefore should be deleted off the County's fixed asset ledger

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to strike the items listed on Exhibit A as attached hereto from the inventory control records of Clay County, Mississippi

SO ORDERED, this the 26th day of September, 2013

To Amy G Berry  
Inventory Control Clerk

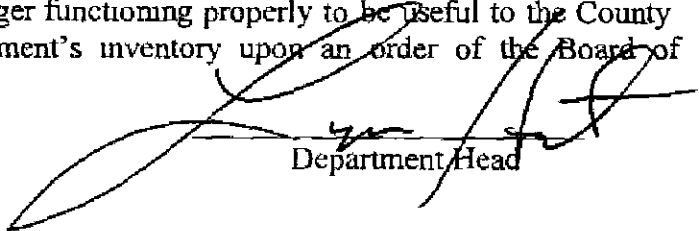
From Lynn Hartman

Date 8/15/13

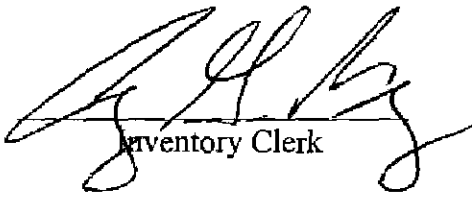
Re Inventory Control # 01168  
Description Lawn Mower  
S/N# 042812 M065824

---

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 15<sup>th</sup> day of August, 2013.

  
Inventory Clerk

FAOF, M  
Delete

Other Furniture/Equipment File Maintenance

GINGER  
Key # 2612

Description LAWN MOWER  
 Location DIST 1 SHED  
 Vendor WALMART Serial # 042812M065824  
 Property # D1168 Project # \_\_\_\_\_ Current Value 169 00  
 \*Department # 301 DISTRICT 1 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 \$ \_\_\_\_\_ 2 Cap Threshold 5000  
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
 Accumulated Depreciation \_\_\_\_\_  
 Cap Value 169 00 Date 7/18/2012  
 Remarks BRIGGS & STRATTON LAWN MOWER

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



To Amy G Berry  
Inventory Control Clerk

From Danny Banks

Date 7/31/13

Re Inventory Control # BG418  
Description Weeder  
S/N# 10223N6D13572

---

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 31<sup>st</sup> day of July, 2013

[Signature]  
Inventory Clerk

FAOFEM  
Delete

Other Furniture/Equipment File Maintenance

GINGER  
Key # 2530

Description WEEDEATER  
Location MECHANIC SHOP

Vendor WALMART Serial # 10223N6013572  
Property # BG418 Project # \_\_\_\_\_ Current Value 76 97  
\*Department # 151 BUILDINGS & GRO 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 76 97 Date 5/17/2011  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy G Berry  
Inventory Control Clerk

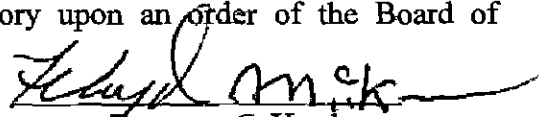
From

Date 9/26/2013

Re Inventory Control # D 5083  
Description Trimmer  
S/N# \_\_\_\_\_

---

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 26<sup>th</sup> day of September, 2013

  
Inventory Clerk

11/04/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

09 55 23  
GINGER  
Key # 2235

Description TRIMMER (ROBIN)

Location D-5 SHED

Vendor CARQUEST AUTO PARTS INC Serial # 600673/ MODEL NB2950-A

Property # D5083 Project # \_\_\_\_\_ Current Value 379 95

\*Department # 305 DISTRICT 5 Objective # 87 OTHER FURNITURE

\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years

Salvage % 10 Salvage \$ \_\_\_\_\_ 38 Cap Threshold 5000

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

Accumulated Depreciation \_\_\_\_\_

Cap Value 379 95 Date 7/10/2008

Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy G Berry  
Inventory Control Clerk

From Paige Lamkin

Date 9/26/2013

Re Inventory Control # \_\_\_\_\_ } see  
Description \_\_\_\_\_ } Attached list  
S/N# \_\_\_\_\_ }

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.

Paige Lamkin  
Department Head

This is acknowledged receipt of the above inventory item on this the 26<sup>th</sup> day of September, 2013

A. G. Berry  
Inventory Clerk

**Clay County Tax Assessor/Collector  
Inventory Deletions**

<b>Asset #</b>	<b>Description</b>	<b>S/N#</b>
TX090	Computer Monitor Keyboard	4PVW211
TX098	Computer Monitor & Keyboard	
TX108	Calculator (Sharp)	SDD47832
TX114	Calculator (Sharp)	5D028756
TX118	Computer Battery Backup	U024189
TX119	Computer Battery Backup	U021109
TX120	Computer Battery Backup	U024331
TX121	Computer Battery Backup	U024111
TX126	Calculator (Sharp)	5D158930
TX127	Computer Battery Backup	TX19250037
TX103	Monitory & Keyboard	

11/04/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

09 52 17  
GINGER  
Key # 1399

Description COMPUTER, MONITOR, KEYBOARD  
Location SHERIFF'S OFFICE COMPUTER ROOM  
Vendor DELL MARKETING Serial # 4PVW211  
Property # TX090 Project # \_\_\_\_\_ Current Value 911 00  
\*Department # 105 TAX ASSESSOR/CO Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COMP COMPUTER EQUIPM Useful Life 3 Years  
Salvage % 1 Salvage \$ \_\_\_\_\_ 9 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Current Value 911 00 Date 1/10/2002  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

11/04/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

09 52 29  
GINGER  
Key # 1656

Description COMPUTER MONITOR,KEYBOARD,HARDDRIVE

Location 4RTH STATION TAX OFFICE

Vendor DELL MARKETING LP Serial # GYJ0Z41

Property # TX098 Project # \_\_\_\_\_ Current Value 1559 30

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

\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type COMP COMPUTER EQUIPM Useful Life 3 Years

Salvage % 1 Salvage \$ \_\_\_\_\_ 16 Cap Threshold 5000

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

Accumulated Depreciation \_\_\_\_\_

Cap Value 1559 30 Date 8/10/2004

Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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



11/04/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

09 52 42  
GINGER  
Key # 1736

Description CALCULATOR SHARP  
Location GLORIA'S DESK  
Vendor WHITTINGTON'S Serial # 5D047832  
Property # TX108 Project # \_\_\_\_\_ Current Value 84 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 \$ \_\_\_\_\_ 8 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
ap Value 84 00 Date 5/10/2005  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

11/04/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

09 52 55  
GINGER  
Key # 1775

Description CALCULATOR SHARP  
Location PORSHA  
Vendor WHITTINGTON Serial # 5D028756  
Property # TX114 Project # \_\_\_\_\_ Current Value 88 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 \$ \_\_\_\_\_ 9 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 88 00 Date 10/10/2005  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

11/04/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

09 53 03  
GINGER  
Key # 1991

Description COMPUTER BATTERY BACKUP  
Location IN CLOSET NOT WORKING  
Vendor WHITTINGTON OFFICE PRODUCTS Serial # U024189  
Property # TX118 Project # \_\_\_\_\_ Current Value 101 00  
\*Department # 105 TAX ASSESSOR/CO Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COMP COMPUTER EQUIPM Useful Life 3 Years  
Salvage % 1 Salvage \$ 1 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
ap Value 101 00 Date 9/10/2006  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

Description COMPUTER BATTERY BACKUP  
Location ALICE  
Vendor WHITTINGTON OFFICE PRODUCTS Serial # U021109  
Property # TX119 Project # \_\_\_\_\_ Current Value 101 00  
\*Department # 105 TAX ASSESSOR/CO Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COMP 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 101 00 Date 9/10/2006  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

11/04/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

09 54 13  
GINGER  
Key # 1993

Description COMPUTER BATTERY BACKUP  
Location PORSHA  
Vendor WHITTINGTON OFFICE PRODUCTS Serial # U024331  
Property # TX120 Project # \_\_\_\_\_ Current Value 101 00  
\*Department # 105 TAX ASSESSOR/CO Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COMP COMPUTER EQUIPM Useful Life 3 Years  
Salvage % 1 Salvage \$ 1 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
ap Value 101 00 Date 9/10/2006  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

11/04/2003  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

09 54 42  
GINGER  
Key # 1994

Description COMPUTER BATTERY BACKUP  
Location JOY'S DESK  
Vendor WHITTINGTON OFFICE PRODUCTS Serial # U024111  
Property # TX121 Project # \_\_\_\_\_ Current Value 101 00  
\*Department # 105 TAX ASSESSOR/CO Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COMP 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 101 00 Date 9/10/2006  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

11/04/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

09 54 47  
GINGER  
Key # 1999

Description CALCULATOR - SHARP EL-2630PIII  
Location PORSHA'S DESK

Vendor WHITTINGTON OFFICE PRODUCTS Serial # 5D158930

Property # TX126 Project # \_\_\_\_\_ Current Value 75 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 \$ \_\_\_\_\_ 8 Cap Threshold 5000

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

Accumulated Depreciation \_\_\_\_\_

ap Value 75 00 Date 4/10/2006

Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

51

Description COMPUTER AS400 BATTERY BACKUP

Location COMPUTER ROOM

Vendor EATON ELECTRICAL INC Serial # TY19250037

Property # TX127 Project # \_\_\_\_\_ Current Value 999 00

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

\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_

Ledger? Y (Y/N)

\*Asset Type COMP 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 999 00 Date 7/10/2006

Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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



**IN THE MATTER OF TRANSFERRING CERTAIN FIXED ASSETS ON THE  
INVENTORY RECORDS OF CLAY COUNTY, MISSISSIPPI**

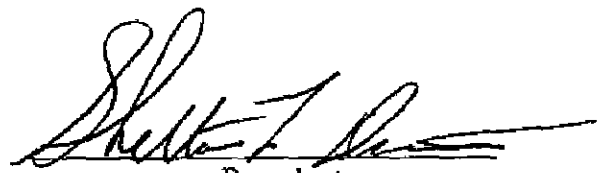
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There came on this day for consideration the matter of transferring certain fixed assets on the inventory control records of Clay County, Mississippi

It appears to this Board that the items listed below are no longer useful to the department on whose inventory it is currently listed and would be beneficial to a different department within the County Therefore the items listed below should be transferred from the Tax Assessor/Collector's Inventory to the Sheriff's Department inventory As attached hereto as Exhibit A is a listing of the Office Furniture and Equipment property to be transferred

After motion by R.B. Davis and seconded by Lynn Horton  
this Board doth vote unanimously to transfer the above listed items

SO ORDERED, this the 26<sup>th</sup> day of September, 2013

  
President

To Amy G Berry  
Inventory Control Clerk

From Paige Lamkin

Date 9/26/2013

Re Inventory Control # \_\_\_\_\_  
Description \_\_\_\_\_  
S/N# \_\_\_\_\_

See Attached List

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 Sheriff's Department's inventory. Please remove this item from this department's inventory and transfer to the Sheriff's Department's inventory upon the order of the Board of Supervisors

Paige Lamkin  
Department Head

This is acknowledged receipt of the above inventory item on this the 26<sup>th</sup> day of September, 2013

126

A. G. Berry  
Inventory Clerk

**Clay County Tax Assessor/Collector**  
**Transfer to Sheriff's Department Inventory**

TX098	Hardrive (Dell)	GYJ241
TX100	Computer Monitor Keyboard Hardrive (Dell)	2ZJQ241
TX101	Computer Monitor Keyboard Hardrive (Dell)	JY30241-71618
TX102	Computer Monitor Keyboard Hardrive (Dell)	BYJ0241
TX103	Hardrive (Dell)	0932AUCUJQ241
TX153	Computer Tower/Hardrive (Dell)	32C9ML1

251

127

NO \_\_\_\_\_

**IN THE MATTER OF DESTROYING OLD SURRENDERED CAR TAGS THAT HAVE  
BEEN CERTIFIED TO THE BOARD BY THE TAX COLLECTOR**

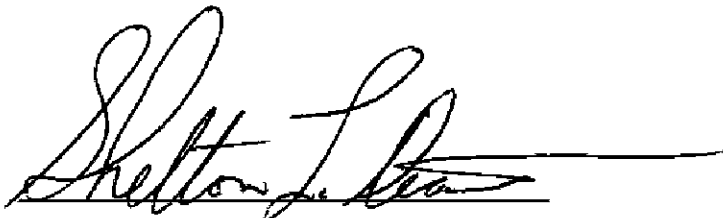
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There came on this day for consideration the matter of destroying old surrendered car tags that have been certified to the Board by the Tax Collector

It appears to this Board that Paige Lamkin, Clay County Tax Collector, has certified to the Board of Supervisors that the attached list marked Exhibit A is a list of the car tags surrendered for the time period stated there in

After motion by Luke Lummus and second by Floyd McKee this Board doth vote unanimously to authorize the Tax Assessor, Paige Lamkin, to destroy old surrendered car tags as attached hereto as Exhibit A

SO ORDERED, this the 26th day of September, 2013

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

President



Clay County Tax Assessor/Collector  
Paige Lamkin  
P O Box 795  
West Point, MS 39773  
Phone (662) 494-3432 or (662) 494-2724  
Fax (662) 494-7452

I, Paige Lamkin, Tax Assessor/Collector of Clay County, do hereby certify that the vehicle tags as listed on the attached were surrendered to our office. These tags listed will be destroyed and the original list has been presented to the Clay County Chancery Clerk.

The tags listed here were surrendered to our office between the period of August 15, 2013 and September 23, 2013

Paige Lamkin

Paige Lamkin, Tax Assessor/Collector

9-24-13

Date

TAGS SURRENDERED FOR CREDIT OR NO LONGER BEING USED ON VEHICLE ISSUED FOR  
 AFTER LIST IS PRESENTED TO THE BOARD OF SUPERVISORS, THESE TAGS MAY BE DESTROYED

<u>FL 35196</u>	<u>Cy 3 451</u>	<u>A 630 CT</u>	<u>CYP 384</u>
<u>AM 27037</u>	<u>CyB -983</u>	<u>CyF 218</u>	<u>DB L2492</u>
<u>Am 27024</u>	<u>FIO - 146190</u>	<u>CyH 014</u>	<u>CYP 114</u>
<u>Am 27025</u>	<u>CyF 821</u>	<u>CyO 826</u>	<u>CyI 990</u>
<u>AM 27026</u>	<u>CyG 499</u>	<u>Cyh 207</u>	<u>CyT 428</u>
<u>AM 2707</u>	<u>DB C 2893</u>	<u>DB/ I 8977</u>	<u>Cy 2545</u>
<u>AM 25801</u>	<u>FIO 1AF307</u>	<u>UM/ 55247</u>	<u>SP 53</u>
<u>AM 25803</u>	<u>CYC 583</u>	<u>DB/ L2396</u>	<u>Cyh 970</u>
<u>SB 4249</u>	<u>CyQ 458</u>	<u>DB/ L2605</u>	<u>CyP 407</u>
<u>SB 4250</u>	<u>Cym 382</u>	<u>DB/ 77674</u>	<u>CyT 02</u>
<u>SB 4251</u>	<u>DB L2516</u>	<u>DB/ L2414</u>	<u>CyI 178</u>
<u>SB 4252</u>	<u>Cya 680</u>	<u>CyI 309</u>	<u>Cye 118</u>
<u>SB 4253</u>	<u>Cyq 481</u>	<u>KUL 0010</u>	<u>Cye 831</u>
<u>SB 4254</u>	<u>CyI 948</u>	<u>CyG 285</u>	<u>Cye 330</u>
<u>SB 4255</u>	<u>DB/ L2452</u>	<u>CyI 449</u>	<u>CyL 924</u>
<u>SB 4256</u>	<u>DB 791</u>	<u>DB/ 8AB106</u>	<u>DBC 2731</u>
<u>SB 4258</u>	<u>Cye 992</u>	<u>CyJ 751</u>	<u>Cy 1078</u>
<u>SB 4259</u>	<u>CyD 101</u>	<u>CyS 436</u>	<u>CyU 330</u>
<u>SB 4260</u>	<u>DB C 2899</u>	<u>Cyh 104</u>	<u>Dmpci</u>
<u>SB 4261</u>	<u>Cy 6681</u>	<u>DB/ C 2865</u>	<u>Cy 3508</u>
<u>SB 4262</u>	<u>CyD 272</u>	<u>CyI 705</u>	<u>Cy 4247</u>
<u>SB 4263</u>	<u>CyF 727</u>	<u>CyS 049</u>	<u>DB L2373</u>
<u>SB 4264</u>	<u>CyH 281</u>	<u>CyI 420</u>	<u>CyP 675</u>
<u>SB 4265</u>	<u>Cy D 172</u>	<u>DB C 2911</u>	<u>Cyh 202</u>
<u>SB 4266</u>	<u>Cy 2050</u>	<u>CyG 623</u>	<u>DBC 288</u>
<u>SB 4267</u>	<u>MKK 981</u>	<u>CyU 507</u>	<u>AT 574508</u>
<u>SB 4268</u>	<u>LXN 843</u>	<u>CyU 610</u>	<u>DB L2647</u>
<u>UM 095R7</u>	<u>MC 38710</u>	<u>CyS 085</u>	<u>Cyh 432</u>
<u>Cy 3 304</u>	<u>CyI 131</u>	<u>Cyh 189</u>	<u>ChL 229</u>
<u>Cy 2 248</u>	<u>CyJ 145</u>	<u>CyI 792</u>	<u>MMLM</u>
<u>CyD 070</u>	<u>CyT 872</u>	<u>Cy 2 180</u>	<u>CyA 12</u>
<u>AD - 2205B</u>	<u>CyF 364</u>	<u>Cy 3 916</u>	<u>d/H/ 13</u>
<u>CyB 282</u>	<u>BIO 1AB434</u>	<u>CyC 673</u>	<u>Cy 3-52</u>
<u>DB 39184</u>	<u>NC 4997</u>	<u>CyR 955</u>	<u>CyA 070</u>
<u>CyH 988</u>	<u>Vet Q 444V</u>	<u>Cy 3 257</u>	<u>Cy 2 609</u>
<u>CyS 302</u>	<u>CyU 753</u>	<u>DB/ C 2905</u>	<u>CyD 139</u>
<u>Cy 5671</u>	<u>Cy 3 424</u>	<u>CyG 637</u>	<u>MC 1958</u>
<u>HA 324</u>	<u>CyC 331</u>	<u>CF 8549</u>	<u>KUG 218</u>
<u>Cy 2 304</u>	<u>AME 47766P</u>	<u>Cyh 640</u>	<u>CyT 955</u>

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Clay County Tax Assessor/Collector  
Paige Lamkin  
P O Box 795  
West Point, MS 39773  
Phone (662) 494-3432 or (662) 494-2724  
Fax (662) 494-7452

I, Paige Lamkin, Tax Assessor/Collector of Clay County, do hereby certify that the vehicle tags as listed on the attached were surrendered to our office. These tags listed will be destroyed and the original list has been presented to the Clay County Chancery Clerk.

The tags listed here were surrendered to our office between the period of

June 18, 2013 and September 24, 2013

Paige Lamkin

Paige Lamkin, Tax Assessor/Collector

9-24-13

Date

TAGS SURRENDERED FOR CREDIT OR NO LONGER BEING USED ON VEHICLE ISSUED FOR  
 AFTER LIST IS PRESENTED TO THE BOARD OF SUPERVISORS, THESE TAGS MAY BE DESTROYED

6-18-13	CYX 211	7-12-13	CY7 357	CYD 736	9-4	CY6 234	
6-19-13	CYC 306		CY2 170	8-9	DAV C270D	CYA 437	
	DB/L 2490		A175077		CYD 825	9-5	CY5 127
6-21-13	CYD 483	7-17-13	B10 3AB 237	8-12	CYK 973		CY6 212
	MSU 686M9		CY3 794		3B I8961		116 59171
	CY6 895		DB C2830		CYE 446	9-6	CY4 102
	CYB 855	7-19-13	CY3 885		CY6 259		CY4 21
	CYC 419		CYF 241	8-13	CY6 059		CY2 023
6-25-13	CY6 903	7-22	CYH 599	8-14	CYC 836		VR/M2 CYX
6-28-13	DB 8471		CYA 849		CYE 394		CYE 077
	HKB 748		CY4 266	8-15	FLUC 850		CYC 734
	CYC 993		CYF 904		CYm 719		CYC 319
	CY0 121		CYD 371	8-16	DB/8483	9-10	MSN 903
	CYU 168	7-23	CYC 382		CY6 130		DB L2522
6-28	CY2 288		CY2 585		CY2 463		CYE 614
	CYC 921		CYE 534		B10 1.96 902	9-11	B10/3AV689
	CY4 416	7-24	CL/U036CL	8-19	DB/31202		DB/L8960
	CYC 965	7-25	PLR 485554	8-20	DB/C2893	9-12	CYU 610
	CY6 942	7-26	CYH 809	8-22	CYF 348		51283
7-1-13	CYA 216		CYH 096		MC 38689	9-13	CY6 784
	CY3 512		CYA 824		F10/1AF 318		CYB 309
	OSU 51D45		CYD 025	8-23	AA/990AA		WLY 2067W
	DB/L 2495	7-29	CYm 142	8-26	CYF 466		CYA 846
	PP5 610		CY3 455	8-27	DB C2907	9-16	CY4 455
	CYR 773	7-30	CY2 804	8-28	MSU/M4625		CY2 762
	CYU 154		BS 641BS		LTCQ 024		DAV P085
7-2-13	DB/C2892		CYU 857	8-29	CYP 645	9-17	VR/CLAREL
	CYU 148	7-31	DB/L2367		CYD 197		DB/L2525
	CYB 803		DB/L2378		GL D1216L		CYH 261
	CYU 329		MSU M4675	8-30	CH5 933		CY2 842
8-13	CYC 219	8-1	CYU 346		CYB 027	9-18	DB I91
	PLR W 768717	8-2	CY3 877		CY5 146	9-20	CYE 6
	CYU 275		CYH 482	9-3	CYD 077		CYJ 181
	MSU 134M6		DC 161 N00		CYT 525		CYH 793
7-9-13	CY2 562	8-7	CYm 485		DB 822	9-23	CYA 458
	CYE 920		CY3 656	<b>13</b>	CY5 466	9-24	CY4 471
	CYF 081		F10 1AI 601		MC 43446		CY1 233
7-10-13	CY2 065		CYC 920		CYT 6221		
7-11-13	CYU 474	8-8	DB 62183		DB C2885		



**A RESOLUTION**

**AUTHORIZING THE CLAY COUNTY BOARD OF SUPERVISORS TO**

**COMMIT FUNDS TO A**

**MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY,**

**MISSISSIPPI COMMUNITY HERITAGE PRESERVATION GRANT PROJECT  
(Round IX)**

WHEREAS, the State of Mississippi, Department of Archives and History has funds available under the Mississippi Community Heritage Preservation Grant Program, Round IX, for cities, towns and counties to address preservation, restoration, development and interpretation of historic courthouses and historic school building needs, and

WHEREAS, the County of Clay has specific historic preservation needs at the Clay Agricultural High School and problems which can be corrected or alleviated by using grant funds under the Mississippi Community Heritage Preservation Grant Program, and

WHEREAS, the Clay County Board of Supervisors intends to leverage Mississippi Community Heritage Preservation Grant funds with local funds in order to provide maximum use of the Mississippi Community Heritage Preservation Grant funds

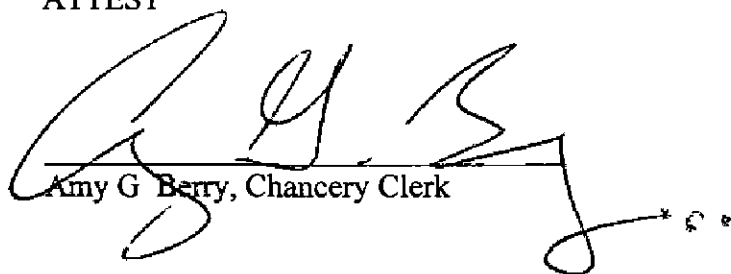
NOW, THEREFORE, BE IT RESOLVED by the Clay County Board of Supervisors that the County of Clay commits \$18,501 (20%), to the total project, Phase IV of the West Point Agricultural High School Renovation, contingent upon approval of said project by the Mississippi Community Heritage Preservation Grant Program

ADOPTED, this, the 26<sup>th</sup> day of September 2013, in Regular Session Assembled by the Board of Supervisors of Clay County, Mississippi

Clay County Board of Supervisors

By   
Shelton L. Deanes, President

ATTEST

  
Amy G. Berry, Chancery Clerk

NO \_\_\_\_\_

**IN THE MATTER OF REIMBURSING THE LOWNDES COUNTY SHERIFF'S  
DEPARTMENT FOR AMMUNITIONS USED FOR BARCADE OF A SUBJECT ON  
SATURDAY SEPTEMBER 14, 2013**

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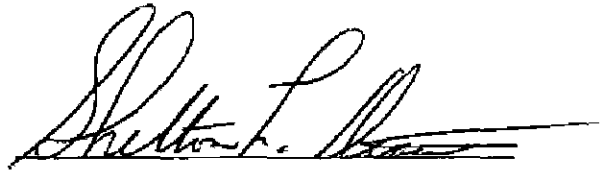
There came on this day for consideration the matter of reimbursing the Lowndes County Sheriff's Department for ammunitions used for barricade of a subject on Saturday, September 14, 2013

It appears to this Board on Saturday September 14, 2013, the Clay County Sheriff's Department responded to a call of a subject who had an individual and the subject barricaded and was shooting and using explosives as ammunition, and,

It appears to this Board the Sheriff's Department called the Lowndes County Sheriff's Department SRT (Special Response Team) Team for assistance and for ammunition assistance in order to gain control of the said situation and individual and in so doing attached as Exhibit A is a list of ammunitions used by the SRT Team for assistance in Clay County

After motion by R B Davis and second by Luke Lummus this Board doth vote unanimously to reimburse the Lowndes County SRT Team for ammunition Supplies in the amount of \$ 705 25 used in Clay County for the September 14, 2013 situation

SO ORDERED this the 26<sup>th</sup> day of September, 2013



President

**EQUIPMENT DISCHARGED  
CLAY COUNTY BARRICADED SUBJECT  
14 SEPTEMBER 2013**

<b>6 DIRECT IMPACT O C - \$25 25</b>	<b>TOTAL- \$ 151 50</b>
<b>7 DIRECT IMPACT MARKING- \$25 25</b>	<b>TOTAL- \$ 176 75</b>
<b>1 DIRECT IMPACT C S.- \$25 25</b>	<b>TOTAL- \$ 25 25</b>
<b>1 EXACT IMPACT- \$24 75</b>	<b>TOTAL- \$ 24 75</b>
<b>3 DIRECT IMPACT E.R.-\$27 50</b>	<b>TOTAL- \$ 82 50</b>

<b>3 TRI-CHAMBER FLAMELESS C.S. -\$ 39 50</b>	<b>TOTAL- \$118.50</b>
<b>3 CONTINUOUS C.N. DISCHARGE- \$ 31 50</b>	<b>TOTAL- \$ 94 50</b>
<b>1 CONTINUOUS C.S DISCHARGE- \$ 31 50</b>	<b>TOTAL- \$ 31.50</b>

**40 MM MUNITIONS- \$ 460 75**  
**CHEMICAL MUNITIONS- \$ 244 50**

**TOTAL MUNITIONS EXPENDED 18 40MM AND 7 CHEMICAL  
MUNITIONS- \$ 705 25**

NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING THE PURCHASE OF TV'S FOR THE E911  
DEPARTMENT FOR THE USE OF THE E911 AVL SOFTWARE SYSTEM**

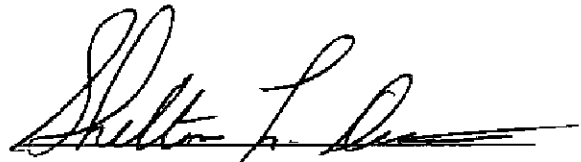
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There came on this day for consideration the matter of authorizing the purchase of TV's for the E911 Department for the use of the E911 AVL software system

It appears to this Board E911 is requesting authority to purchase two TV's for E911 for the use of the AVL System at E911 which will display the entire county and have every deputy's exact GPS coordinate of location so that in an emergency situation the dispatchers will dispatch out the closest deputy on call to a wreck, crime scene, etc and the anticipated cost of each TV is \$500 00 Additionally, it appears further, the City of West Point has verbally committed to reimbursing the county for the cost of one (1) of the TV's

After motion by R B Davis and second by Luke Lummus this Board doth vote unanimously to authorize the purchase of two TV's for E911 and for the City of West Point to reimburse the County for the purchase of one of the TV's

SO ORDERED this the 26<sup>th</sup> day of September, 2013



President

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

**IN THE MATTER OF AUTHORIZING TRAVEL FOR TAX ASSESSOR/COLLECTOR**

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There came on this day for consideration the matter of authorizing travel for Tax Assessor/Collector

It appears to this Board the Tax Assessor/Collector is requesting authority to travel to the IAAO workshop on October 28-31, 2013 at the Hilton in Jackson, MS as attached hereto hereto as Exhibit A

After motion by Luke Lummus and second by Floyd McKee this Board doth vote unanimously to authorize and approve the said travel as attached hereto as Exhibit A

SO ORDERED this the 26<sup>th</sup> day of September, 2013



President

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**MISSISSIPPI STATE  
UNIVERSITY  
EXTENSION SERVICE**

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Center for Government & Community Development

August 9, 2013

TO Tax Assessors, Tax Collectors, and Members and Friends of the Mississippi Assessors & Collectors Association and the Mississippi Chapter of the IAAO

FROM Terence Norwood, Extension Instructor  
Jason Camp, Extension Associate  
Joel Yelverton, MACA Executive Director

SUBJECT 2013 MACA Fall Conference and MS Chapter of the IAAO Fall Workshop – October 28-31, 2013

On behalf of Myra Davis, President of the Mississippi Assessors and Collectors Association, and Gerald Barber, President of the Mississippi Chapter of the IAAO, we are pleased to announce the 2013 MACA Fall Conference and the MS Chapter of the IAAO Fall Workshop. The two events will be held October 28-31, 2013 at the Hilton in Jackson, MS.

**MACA Fall Conference**

Registration for MACA Fall Conference will be held from 8:00 a.m. until 10:00 a.m. on Tuesday, October 29<sup>th</sup>. The conference will conclude at noon on Wednesday, October 30<sup>th</sup> with the joint MACA and IAAO Awards Luncheon. A copy of the tentative agenda can be found with this letter.

Please note that there will not be a registration fee for Tax Assessors and/or Collectors and a spouse to attend the MACA Fall Conference. However, a registration fee of \$100.00 is required for deputies, guests and private appraisers who plan on attending the conference.

Registration for the MACA Conference must be completed online. The online registration will provide an email confirmation of receipt. The link to register online is <http://fs8.forms.site.com/MSUGCD/form29/index.html>.

**Awards Luncheon**

The Awards Luncheon will be held on Wednesday, October 30<sup>th</sup>. We will be recognizing the recipients of the Collector of Revenue I & II Certification Program along with the MECAP Assessor certificates (AEI, AEII, and MAE). Due to the number of awards this year, each designation will be acknowledged as a group except the MAE designees. The plaques will be given to each county at the end of the luncheon.

Cooperative Extension Service • Mississippi State University

Box 9643 • Mississippi State, MS 39762-9643

Phone (662) 325-3141 • Fax (662) 325-8954 • E-mail [gcd@ext.msstate.edu](mailto:gcd@ext.msstate.edu)

Mississippi State University, United States Department of Agriculture, Counties Cooperating  
Discrimination based upon race, color, religion, sex, national origin, age, disability or veteran status  
is a violation of federal and state law and MSU policy and will not be tolerated. Discrimination based upon  
sexual orientation or group affiliation is a violation of MSU policy and will not be tolerated.



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Center for Government & Community Development

**MS Chapter of IAAO Workshop**

The MS Chapter of the IAAO Fall Workshop will begin on Wednesday, October 30<sup>th</sup>, 2013. The workshop will conclude at noon Thursday, October 31<sup>st</sup> 2013. The workshop is "Report Writing-- One and Done!" a comprehensive review of URAR, USPAP compliance, Sanctions and will be taught by Melissa Bond.

The registration fee for the IAAO Fall Workshop is \$175.00 for chapter members and \$200.00 for non-chapter members payable to the MS Chapter of IAAO. The registration fee includes the Awards Luncheon on Wednesday, October 30<sup>th</sup>, 2013.

Registration for the IAAO Workshop must be completed online. The online registration will provide an email confirmation of receipt. The link to register online is <http://fs8.forms.site.com/MSUGCD/form21/index.html>

**Room Block**

We have "blocked" hotel rooms for both the MACA Fall Conference and MS Chapter IAAO Workshop at the Jackson Hilton in Jackson, MS for the special rate of \$110.00/night plus tax for a standard room. To make your reservations and get the special rate, call the Hilton at 601.957.2800 and tell them you are with the MS Tax Assessors and Collectors. **Be sure to make your hotel reservations by September 27, 2013 to ensure a room at the group rate.**

If you have any questions, please do not hesitate to contact our office at (662) 325-3141 or e-mail [jasonc@ext.msstate.edu](mailto:jasonc@ext.msstate.edu) or [tnorwood@ext.msstate.edu](mailto:tnorwood@ext.msstate.edu)

Cooperative Extension Service • Mississippi State University  
Box 9643 • Mississippi State, MS 39762-9643  
Phone (662) 325-3141 • Fax (662) 325-8954 • E-mail [gcd@ext.msstate.edu](mailto:gcd@ext.msstate.edu)

Mississippi State University United States Department of Agriculture Counties Cooperating  
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sexual orientation or group affiliation is a violation of MSU policy and will not be tolerated.



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Center for Government & Community Development

## TENTATIVE AGENDA

### Monday, October 28, 2013

4 00 p m                   MECP Advisory Board Meeting

6 00 p m                   Executive Committee Dinner & Meeting

### Tuesday, October 29, 2013

9 00 a m -10 00 a m   Registration

10 00 a m                Opening Session

12 00 p m               Lunch

1 30 p m -3 00 p m    Session Continues

6 00 p m                Presidents Reception

### Wednesday, October 30, 2013

9 00 a m                Opening Session

11 00 a m               MACA Business Meeting

12 00 noon             Awards Luncheon, Installation of IAAO Officers  
(For both MACA Conference and MS IAAO Workshop attendees)

1 00 p m                MACA Conference Adjourns

1 00 p m -5 00 p m    IAAO Workshop

### Thursday, October 31, 2013

8 00 a m -12 00 p m   IAAO Workshop

Cooperative Extension Service • Mississippi State University  
Box 9643 • Mississippi State, MS 39762-9643  
Phone (662) 325-3141 • Fax (662) 325-8954 • E-mail [gcd@ext.msstate.edu](mailto:gcd@ext.msstate.edu)

Mississippi State University, United States Department of Agriculture Counties Cooperating  
Discrimination based upon race, color, religion, sex, national origin, age, disability, or veteran status  
is a violation of federal and state law and MSU policy and will not be tolerated. Discrimination based upon  
sexual orientation or group affiliation is a violation of MSU policy and will not be tolerated.



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

**IN THE MATTER OF AUTHORIZING TRAVEL FOR JUSTICE COURT CLERK**

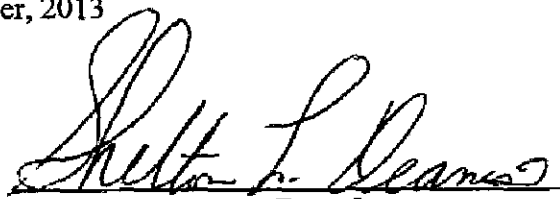
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There came on this day for consideration the matter of authorizing travel for the Justice Court Clerk

It appears to this Board the Justice Court Clerk is requesting authority to travel to the MS Judicial College Professional Judicial Development as attached hereto hereto as Exhibit A

After motion by Floyd McKee and second by R B Davis this Board doth vote *unanimously* to authorize and approve the said travel as attached hereto as Exhibit A

SO ORDERED this the 26th day of September, 2013

  
President



Professional Judicial Development Registration Form

Jackson Marriott ~ Jackson, Mississippi

November 13-14, 2013

To register for this program, we ask that you complete this form and fax/mail it back no later than October 10, 2013 to

Kathy Alexander
Mississippi Judicial College
P O Box 8850
University, Mississippi 38677
Phone 662-915-5955
Fax 662-915-7845

NAME Harriett Bragg COUNTY Clay

BUSINESS ADDRESS PO BOX 674

West Point MS 39773

BUS PHONE 494-6140 FAX NO 662-494-6141

POSITION IN COURT Justice Court Clerk

E-MAIL hbragg@claycounty.ms.gov

- (x) I am attending this optional training to be held prior to this year's fall conference and will be making an additional night's reservation at the Veranda Hotel for the night of November 12, 2013 November 13, 2013
( ) I am attending but will not need overnight accommodations for the program
(x) I have submitted the invoice to my county for payment of the PJD registration
( ) My personal check is attached to the registration form for the PJD fee

NO \_\_\_\_\_


**IN THE MATTER OF PARTICIPATING IN THE USDA BEAVER CONTROL  
ASSISTANCE PROGRAM FOR YEAR 2013 -2014**

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There came on this day for consideration the matter of participating in the USDA Beaver Control Assistance Program for year 2013 – 2014

After motion by R B Davis and second by Floyd McKee this Board doth vote unannimously to participate in the Beaver Control Assistance Program FY 2013 – 2014 as attached hereto in Exhibit A and after the enrollment fee has been paid to USDA to have the Chancery Clerk bill the TRVWMD to reimburse the county for up to one-half of the \$7,500 00 enrollment fee paid for by Clay County's Participation

SO ORDERED this the 26th day of September, 2013.

  
President

1. 1. 1



United States  
Department of  
Agriculture

Animal and  
Plant Health  
Inspection  
Service

Wildlife Services  
Mississippi State  
Office  
P O Drawer FW  
Mississippi State  
MS 39762  
662-325-3014  
Fax: 662-325-3690

MEMO

Date August 7, 2013

Subject Beaver Control Program County (BCAP) Enrollment

From Kris Godwin, State Director, USDA APHIS Wildlife Services

We are ready to begin the county enrollment process for the BCAP

The program will run from October 1, 2013 through September 30, 2014. The cost will be \$7500 per county. Due to the loss of the federal earmark for beaver damage management, federal funds are no longer available to offset costs. We are waiting advisement on how state funds should be used. Our upcoming BCAP board meeting is scheduled for August 29<sup>th</sup>, at which time I hope to be able to let you know whether a cost share will be available.

If you wish to enroll your county now, please contact Brenda Clayton at 662-325-3014. Ms. Clayton will send you the paperwork needed to enroll your county. Please feel free to wait until after our BCAP Board meeting to enroll if your county wishes to know the outcome of the meeting.

If you have any questions, please feel free to contact our office or your current Wildlife Services Specialist (trapper).

We appreciate your support over the years and hope to continue providing you service.

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**COOPERATIVE SERVICE AGREEMENT**

between

Clay County

and

**UNITED STATES DEPARTMENT OF AGRICULTURE  
ANIMAL AND PLANT HEALTH INSPECTION SERVICE (APHIS)  
WILDLIFE SERVICES (WS)**

**ARTICLE 1**

The purpose of this Cooperative Service Agreement is to enroll the above-named county in the Beaver Control Assistance Program (BCAP) for federal fiscal year 2013

**ARTICLE 2**

APHIS WS has statutory authority under the Act of March 2, 1931 (46 Stat 1468, 7 U S C 426-426b) as amended, and the Act of December 22, 1987 (101 Stat. 1329-331, 7 U S C 426c), to cooperate with States, local jurisdictions, individuals, public and private agencies, organizations, and institutions while conducting a program of wildlife services involving mammal and bird species that are reservoirs for zoonotic diseases, or animal species that are injurious and/or a nuisance to, among other things, agriculture, horticulture, forestry, animal husbandry, wildlife, and human health and safety

**ARTICLE 3**

APHIS-WS and Clay COUNTY mutually agree

- 1 The parties' authorized representatives who shall be responsible for carrying out the provisions of this Agreement shall be

Clay COUNTY  
Name Amy Berry  
Address P.O. Box 815  
West Point, MS 39773

**APHIS-WS**  
Kristina Casscles Godwin, State Director  
USDA APHIS WS  
P O Drawer FW  
Mississippi State, MS 39762

- 2 To meet as determined necessary by either party to discuss mutual program interests, accomplishments, needs, technology, and procedures to maintain or amend the Work Plan (Attachment A) Personnel authorized to attend meetings under this Agreement shall be Amy Berry or his/her designee, the State Director or his/her designee, and/or those additional persons authorized and approved by the cooperating county and the State Director
- 3 APHIS WS shall perform services more fully set forth in the Work Plan, which is attached hereto and made a part hereof The parties may mutually agree in writing, at any time during the term of this Agreement, to amend, modify, add or delete services from the Work Plan

#### ARTICLE 4

Clay COUNTY agrees

- 1 To authorize APHIS WS to conduct direct control activities to reduce human health and safety risks and property damage associated with beaver, muskrat, nutria damage to county roads in above-named county These activities are defined in the Work Plan APHIS WS will be considered an invitee on the lands controlled by Clay COUNTY Clay COUNTY will be required to exercise reasonable care to warn APHIS-WS as to dangerous conditions or activities in the project areas
- 2 To sign and return this agreement to USDA APHIS Wildlife Services, P O Drawer FW, Mississippi State, MS 39762 and include a check made out to USDA APHIS in the amount of \$7,500 00, the amount specified in the Financial Plan (Attachment B) Clay COUNTY ensures and certifies that it is not currently ~~debarred or suspended~~ and is free of delinquent Federal debt
- 3 To designate to APHIS WS the Clay COUNTY authorized individual whose responsibility shall be the coordination and administration of activities conducted pursuant to this Agreement
- 4 To notify APHIS WS verbally or in writing as far in advance as practical of the date and time of any proposed meeting related to the program
- 5 APHIS WS shall be responsible for administration and supervision of the program
- 6 All equipment purchased for the program is and will remain the property of APHIS WS
- 7 To coordinate with APHIS WS before responding to all media requests

## ARTICLE 5

APHIS WS Agrees

- 1 To conduct activities within Clay COUNTY as described in the Work and Financial Plans
- 2 Designate to the above-named cooperating county the authorized APHIS WS individual who shall be responsible for the joint administration of the activities conducted pursuant to this Agreement
- 3 To deposit \$7,500 00 as specified in the Financial Plan upon execution of this Cooperative Service Agreement for services agreed upon and specified in the Work Plan WS shall provide services as long as funds are available When current funds have been exhausted, services will cease unless further funds are provided
- 4 To coordinate with Clay COUNTY before responding to all media requests

## ARTICLE 6

This Agreement is contingent upon the passage by Congress of an appropriation from which expenditures may be legally met and shall not obligate APHIS WS upon failure of Congress to so appropriate This Agreement may also be reduced or terminated if Congress only provides APHIS WS funds for a finite period under a Continuing Resolution

## ARTICLE 7

APHIS WS assumes no liability for any actions or activities conducted under this Cooperative Service Agreement except to the extent that recourse or remedies are provided by Congress under the Federal Tort Claims Act (28 U S C 1346(b), 2401(b), and 2671-2680)

## ARTICLE 8

Pursuant to Section 22, Title 41, United States Code, no member of or delegate to Congress shall be admitted to any share or part of this Agreement or to any benefit to arise therefrom

## ARTICLE 9

Nothing in this Agreement shall prevent APHIS WS from entering into separate agreements with any other organization or individual for the purpose of providing wildlife damage management services exclusive of those provided for under this agreement

ARTICLE 10

Clay COUNTY certifies that APHIS WS has advised the above-named cooperating county that there may be private sector service providers available to provide wildlife management services that the cooperating county is seeking from APHIS WS

ARTICLE 11

The performance of wildlife damage management actions by APHIS WS under this agreement is contingent upon a determination by APHIS WS that such actions are in compliance with the National Environmental Policy Act, Endangered Species Act, and any other applicable environmental statutes APHIS WS will not make a final decision to conduct requested wildlife damage management actions until it has made the determination of such compliance

ARTICLE 12

This Cooperative Service Agreement may be amended at any time by mutual agreement of the parties in writing Also, this Agreement may be terminated at any time by mutual agreement of the parties in writing, or by one party provided that party notifies the other in writing at least 120 days prior to effecting such action Further, in the event the cooperating county does not provide necessary funds, APHIS WS is relieved of the obligation to provide services under this agreement

In accordance with the Debt Collection Improvement Act of 1996, the Department of Treasury requires a **Taxpayer Identification Number** for individuals or businesses conducting business with the agency

County Tax Identification Number (TIN) 64-6000252

Clay COUNTY

BY [Signature] County Signatory Authority Date 9/26/13  
<Address>

**UNITED STATES DEPARTMENT OF AGRICULTURE  
ANIMAL AND PLANT HEALTH INSPECTION SERVICE  
WILDLIFE SERVICES**

BY \_\_\_\_\_ Date \_\_\_\_\_  
Kristina Casseles Godwin, State Director  
USDA APHIS WS  
P O Drawer FW  
Mississippi State, MS 39762

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**ATTACHMENT B  
FINANCIAL PLAN**

Personnel Costs	\$ 3,500 00
Travel & Vehicle Usage	\$ 1,958 00
Supplies/Equipment	\$ 750 00
Other Services as needed	\$ 250 00
<b>Sub-Total (Direct Costs)</b>	<b>\$6,458 00</b>
Program Support	\$1,042 00
<b>TOTAL</b>	<b>\$7,500 00</b>

The above figures are only estimates. The distribution of the budget from this Financial Plan may vary as necessary to accomplish the purpose of this agreement, but may not exceed \$7,500 00

\*Services will be provided as long as funds are available. When current funds have been exhausted services will cease unless further funds are provided.

**Financial Point of Contact**

Clay COUNTY

Amy Berry  
<Name to call for billing questions>

662-294-3124  
Phone

APHIS, WS Cheri Golden, Budget Analyst  
Brenda Clayton, Secretary

662-325-3014  
Phone

**RESOLUTION OF THE BOARD OF SUPERVISORS OF CLAY COUNTY,  
MISSISSIPPI, AUTHORIZING THE EXTENSION OF FINAL OFFERS  
TO LAND OWNERS FOR ACQUISITION OF NECESSARY PROPERTY  
FOR THE CONSTRUCTION OF NEW COUNTY ROAD CONNECTING  
BARTON FERRY ROAD WITH U S HIGHWAY 45 ALTERNATE**

WHEREAS, the Board of Supervisors (the "Board") of Clay County, Mississippi District (the "County"), acting for and on behalf of the County, hereby finds, adjudicates and determines as follows

1 Yokohama Tire Corporation (the "Company") has announced its intent to construct, develop and operate in the County a new tire manufacturing plant and related facilities, the initial phase of which is expected to result in the creation of at least five hundred (500) new, full-time jobs, and will require a capital investment of no less than Three Hundred Million Dollars (\$300,000,000) (the "Initial Project"),

2 The Initial Project may subsequently be expanded to include one or more future development phases with the potential to result in as much as One Billion Dollars (\$1,000,000,000) in additional capital investment and the creation of as many as one thousand five hundred (1,500) additional new jobs (each such future development phase a "Future Phase," and together with the Initial Project, the "Project"),

3 On April 29, 2013, the Board of Supervisors, by resolution, approved and directed the President of the Board of Supervisors to execute, and thereafter the President did execute, on behalf of the County that certain Memorandum of Understanding (the "MOU") pertaining to the Project by and between YTC the County, the District, the Clay County Tax Assessor, the City of West Point, Mississippi, the Mississippi Major Economic Impact Authority ("MMEIA"), the

Mississippi Development Authority (“MDA”), East Mississippi Community College and The Golden Triangle Development LINK (the “LINK”),

4 YTC has assigned to its subsidiary, Yokohama Tire Manufacturing Mississippi, LLC (the “Company”), all of its rights and interests in and to the MOU, and the Company has assumed all of YTC’s obligations thereunder,

5 The groundbreaking for the construction of the Initial Project occurred on September 23, 2013, and construction is expected to commence within the next thirty (30) days,

7 Article 8 of the MOU requires the construction of a new, publicly-owned two-lane access road connecting Barton Ferry Road (an existing County road) with U S Highway 45 Alternate (the “New Public Road”), such road being more specifically designated and delineated on a survey of Calvert-Spradling Engineers dated August 29, 2013 or as may be hereafter amended,

8 The New Public Road will provide to the public more efficient access from U S Highway 45 Alternate to the eastern part of the County, will provide access to the new Project and will foster and promote continued economic development in the areas near the Project, resulting in the creation of additional capital investment and new jobs in the County, as well as incremental tax revenues,

9 Due to the deadlines set forth in the Article 8 of the MOU, time is of the essence for the construction of New Public Road to service such new facility and to meet the obligations of the parties to the MOU,

10 In order to construct the New Public Road, it will be necessary for the County to acquire the road rights-of-way, construction easements and related real property from landowners who own property upon which the New Public Road must be constructed (the "Landowners"),

11 The LINK and/or other representatives of the County have previously held discussions and negotiations with the Landowners in an attempt to reach an agreement as to the fair market value of the road rights-of-way, construction easements and related real property required by the County for the construction of the New Public Road (the "New Road Property"), but such discussions and negotiations have not yet resulted in an agreement between the parties,

12 The New Road Property been appraised by Stewart Stafford, a General Real Estate Appraiser, duly licensed by the State of Mississippi, and a fair market value of the New Road Property desired to be purchased from each Landowner has been determined by such appraisals, and

13 Due to the very short time constraints facing the County for the completion of construction of the New Public Road, the Board finds and determines that it would be in the best interest of the County and the citizens thereof for the Board to extend final offers to the Landowners in hopes of reaching a definitive and final agreement to purchase the New Road Property such that construction of the New Public Road upon such property may be commenced as soon as possible in order for the County to, among other things, satisfy its obligations under the MOU

NOW THEREFORE, BE IT RESOLVED that the President of the Board, or such persons as he may direct on his behalf are hereby authorized and directed to extend to the

- 1 -

Landowners over whose property the New Public Road will be constructed a final offer to purchase that portion of the New Road Property owned by such Landowner at the appraised value for said property as determined by the appraisal of Stewart Stafford performed in connection therewith

NE IT FURTHER RESOLVED, that due to the very short time constraints facing the County for the completion of construction of the New Public Road, each such Landowners be directed to reply to such offers within seven (7) days of receiving such offer, and that absent any reply as of said deadline, such Landowner will be deemed by the County to have rejected the offer

After discussion Supervisor Luke Lummus moved and Supervisor R.B. Davis seconded the motion to adopt the foregoing resolution and, the question being put to a roll call vote, the result was as follows

Supervisor Lynn "Don" Horton	voted	<u>Aye</u>
Supervisor Luke Lummus	voted	<u>Aye</u>
Supervisor R B Davis	voted	<u>Aye</u>
Supervisor Shelton L Deanes	voted	<u>Aye</u>
Supervisor Floyd T McKee	voted	<u>Aye</u>

The motion having received the affirmative vote of a majority of the Supervisors present, the motion was declared passed by the President on this the 26<sup>th</sup> day of September, 2013

Shelton L Deanes  
President, Board of Supervisors

ATTEST  
[Signature]  
Clerk, Board of Supervisors  
(SEAL)

**IN THE MATTER OF SPREADING UPON THE MINUTES THE  
NOTICES RECEIVED FROM THE MISSISSIPPI DEPARTMENT OF  
REVENUE RENDERING THE FINAL DECISION ON THE HOMESTEAD  
EXEMPTION DISALLOWANCES OBJECTIONS FOR YEAR 2012**

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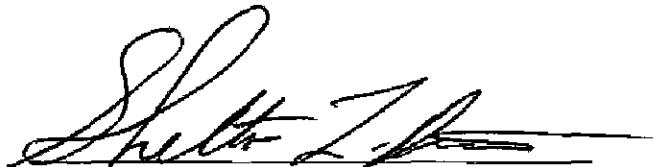
There came on this day for consideration the matter of spreading upon the Minutes the notices received from the Mississippi Department of Revenue rendering the final decision on the Homestead Exemption Disallowances objections for year 2012

It appears to this Board as certified by the Mississippi Department of Revenue the Homestead Exemption Disallowances objections for the year 2012, this Board had several Homestead Exemption Chargeback/Disallowance objections filed, accepted and spread upon the minutes dated April 25, 2013, and submitted to the MS Department of Revenue for final approval or disallowance of the said exemption, and

It further appears to this Board the final decision from the Mississippi Department of Revenue has been received rendering the final decision on the Homestead Exemption Disallowance objections filed for 2012 as attached hereto as Exhibit "A" to be accepted by this Board and mailed to the said individuals

After motion by Luke Lummus and second by R B Davis this Board doth vote unanimously to spread upon its Minutes the notice received from the Mississippi Department of Revenue Homestead Exemption Office rendering its final decision to disallow the homestead exemptions for year 2012 as attached hereto as Exhibit "A"

SO ORDERED, on this the 26th day of September, 2013



President



Date September 13 2013  
Letter ID L2016159232



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

ELLIS JOHN M  
1414 WALNUT DR  
WEST POINT MS 39773

Parcel Number 092A224G 0040000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

**The disallowance cannot be reversed because of the following reason(s)**

Prior to February 1 the applicant and/or the applicant s spouse had unpaid Income Tax for the tax year 2011

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

Mississippi Department of Revenue  
Homestead Division  
1 (601) 923-7618  
Income Tax Division  
1 (601) 923-7089

155

P O Box 1033 Jackson, MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

Form # mL0006 v 4

Visit [www.dor.ms.gov](http://www.dor.ms.gov) for tax information and online filing If you call please have this letter with you

Homestead Exemption Chargeback



Date September 13 2013  
Letter ID L1925621248



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

GILL CALLIE  
1215 CONVERSE DR  
WEST POINT MS 39773

Parcel Number 083D213D 0410000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

**The disallowance cannot be reversed because of the following reason(s)**

Prior to February 1 the applicant and/or the applicant s spouse had unpaid Income Tax for the tax year 2009

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

Mississippi Department of Revenue  
Homestead Division  
1 (601) 923-7618  
Income Tax Division  
1 (601) 923-7089

156

P O Box 1033 Jackson, MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

Form # mL0006 v 4

Visit [www.dor.ms.gov](http://www.dor.ms.gov) for tax information and online filing If you call please have this letter with you



Homestead Exemption Chargeback



Date September 11 2013  
Letter ID L0150423040



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

KENNE KEITH  
805 E MAIN ST  
WEST POINT MS 39773

Parcel Number 083B411E 0150000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

**The disallowance cannot be reversed because of the following reason(s)**

The applicant has a residency issue because

- The applicant and/or applicants spouse claims to be a resident of another state when assessed with income tax

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

Mississippi Department of Revenue  
Homestead Division  
1 (601) 923-7618  
Income Tax Division  
1 (601) 923-7089

157

Homestead Exemption Chargeback



Date September 11 2013 Letter ID L0940014080



AMY GRAY BERRY CLAY CO BOARD OF SUPERVISORS PO BOX 815 WEST POINT MS 39773-0815

ROGERS WILLIAM KENT 1429 WALNUT RD WEST POINT MS 39773

Parcel Number 092A224F 0100000 Reimbursement Year 2012 School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

The disallowance cannot be reversed because of the following reason(s)

Prior to February 1 the applicant and/or the applicant s spouse had unpaid Income Tax for the tax year 2010 and 2011

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely Tax Administrator

Mississippi Department of Revenue Homestead Division 1 (601) 923-7618 Income Tax Division 1 (601) 923-7089

158

P O Box 1033 Jackson, MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

Form #ml0006 4

Visit www.dor.ms.gov for tax information and online filing If you call please have this letter with you

Homestead Exemption Chargeback

DEPARTMENT OF  
**REVENUE**  
STATE OF MISSISSIPPI



Date September 11 2013  
Letter ID L0955729408



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

HARRELL ROBERT DONALD  
2920 HARRELL RD  
WEST POINT MS 39773

Parcel Number 091C 30A 0120000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

**The disallowance cannot be reversed because of the following reason(s)**

Prior to February 1 the applicant and/or the applicant s spouse had unpaid Income Tax for the tax year 2007

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

Mississippi Department of Revenue  
Homestead Division  
1 (601) 923-7618  
Income Tax Division  
1 (601) 923-7089

159

P O Box 1033 Jackson, MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

Form # mL0006 v 4

Visit [www.dor.ms.gov](http://www.dor.ms.gov) for tax information and online filing If you call please have this letter with you

Homestead Exemption Chargeback

DEPARTMENT OF  
**REVENUE**  
STATE OF MISSISSIPPI



Date September 11 2013  
Letter ID L1889822208



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

BROWNLEE TONYA  
12736 HWY 47  
WEST POINT MS 39773

Parcel Number 028 06 0110200  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

The disallowance cannot be reversed because of the following reason(s)

Prior to February 1 the applicant and/or the applicant s spouse had unpaid Income Tax for the tax year 2011

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

1  
2  
3  
4  
5  
6  
7

Mississippi Department of Revenue  
Homestead Division  
1 (601) 923-7618  
Income Tax Division  
1 (601) 923-7089

160

P O Box 1033 Jackson, MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

Form # ml.0006 4

Visit [www.dor.ms.gov](http://www.dor.ms.gov) for tax information and online filing If you call please have this letter with you

Homestead Exemption Chargeback

DEPARTMENT OF  
**REVENUE**  
STATE OF MISSISSIPPI



Date September 12 2013  
Letter ID L1321141760



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

WALKER ERIE FAYE  
P O BOX 1523  
WEST POINT MS 39773

Parcel Number 083B411E 0200100  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

**The disallowance cannot be reversed because of the following reason(s)**

Prior to February 1 the applicant and/or the applicant s spouse had unpaid Income Tax for the tax year 2011

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

Mississippi Department of Revenue  
Homestead Division  
1 (601) 923-7618  
Income Tax Division  
1 (601) 923-7089

161

P O Box 1033 Jackson, MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

orm # mL0006 4

Visit [www.dor.ms.gov](http://www.dor.ms.gov) for tax information and online filing If you call please have this letter with you

**Homestead Exemption Chargeback**

DEPARTMENT OF  
**REVENUE**  
STATE OF MISSISSIPPI



Date September 12, 2013  
Letter ID L1709950464



AMY GRAY BERRY  
CLAY CO. BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

ROBERTSON DELORA M  
337 W HALF MILE ST  
WEST POINT MS 39773

Parcel Number 082A110B 0250000  
Reimbursement Year 2012  
School District: West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

The disallowance cannot be reversed because of the following reason(s)

Prior to February 1 the applicant and/or the applicant's spouse had unpaid Income Tax for the tax year 2003-2009

If you should have any questions, please contact us at the number below. Please have a copy of this letter with you when you call.

Sincerely  
Tax Administrator

Mississippi Department of Revenue  
Homestead Division  
1 (601) 923-7618  
Income Tax Division  
1 (601) 923-7089

162

P O Box 1033 Jackson, MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

Form # mL0006 v 4

Visit [www.dor.ms.gov](http://www.dor.ms.gov) for tax information and online filing. If you call, please have this letter with you.

Homestead Exemption Chargeback

DEPARTMENT OF  
**REVENUE**  
STATE OF MISSISSIPPI



Date September 13 2013  
Letter ID L0608257536



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

TOLLIVER MELISSA A  
4144 JEFF SAUL RD  
CEDAR BLUFF MS 39741

Parcel Number 044 27 0080500  
Reimbursement Year 2012  
School District. Clay County Schools

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

**The disallowance cannot be reversed because of the following reason(s)**

Prior to February 1 the applicant and/or the applicant s spouse had unpaid Income Tax for the tax year 2005

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

Mississippi Department of Revenue  
Homestead Division  
1 (601) 923-7618  
Income Tax Division  
1 (601) 923-7089

163

P O Box 1033 Jackson, MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

Form # mL060a 4

Visit [www.dor.ms.gov](http://www.dor.ms.gov) for tax information and online filing If you call please have this letter with you

**IN THE MATTER OF SPREADING UPON THE MINUTES THE  
NOTICES RECEIVED FROM THE MISSISSIPPI DEPARTMENT OF  
REVENUE RENDERING THE FINAL DECISION ON THE HOMESTEAD  
EXEMPTION DISALLOWANCES OBJECTIONS CODE 39's FOR YEAR 2012**

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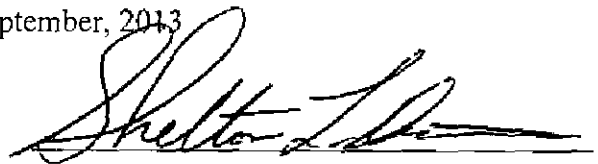
There came on this day for consideration the matter of spreading upon the Minutes the notices received from the Mississippi Department of Revenue rendering the final decision on the Homestead Exemption disallowances objections code 39's for year 2012

It appears to this Board as certified by the Mississippi Department of Revenue the Homestead Exemption Disallowances objections code 39 s for the year 2012, this Board had received several Homestead Exemption Chargeback/Disallowances from the MS Department of Revenue with an exception code of 39, and as advised by the MS Dept of Revenue, this Board accepted the objections and spread upon the minutes dated June 27, 2013, and submitted to the MS Department of Revenue for final approval or disallowance of the said exemption, and

It further appears to this Board the final decision from the Mississippi Department of Revenue has been received rendering the final decision on the Homestead Exemption Disallowance Objections Code 39 s filed for 2012 as attached hereto as Exhibit 'A' to be accepted by this Board

After motion by Luke Lummus and second by R B Davis this Board doth vote unanimously to accept and spread upon its Minutes the notice received from the Mississippi Department of Revenue Homestead Exemption Office rendering its final decision to disallow the Homestead Exemptions Disallowances Code 39's for year 2012 as attached hereto as Exhibit 'A'

SO ORDERED, on this the 26th day of September, 2013



President



**IN THE MATTER OF SPREADING UPON THE MINUTES THE  
NOTICES RECEIVED FROM THE MISSISSIPPI DEPARTMENT OF  
REVENUE RENDERING THE FINAL DECISION ON THE HOMESTEAD  
EXEMPTION DISALLOWANCES OBJECTIONS CODE 39's FOR YEAR 2012**

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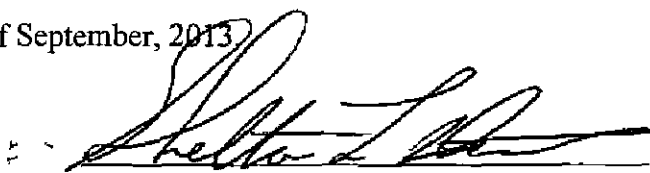
There came on this day for consideration the matter of spreading upon the Minutes the notices received from the Mississippi Department of Revenue rendering the final decision on the Homestead Exemption disallowances objections code 39's for year 2012

It appears to this Board as certified by the Mississippi Department of Revenue the Homestead Exemption Disallowances objections code 39's for the year 2012, this Board had received several Homestead Exemption Chargeback/Disallowances from the MS Department of Revenue with an exception code of 39, and as advised by the MS Dept of Revenue, this Board accepted the objections and spread upon the minutes dated June 27, 2013, and submitted to the MS Department of Revenue for final approval or disallowance of the said exemption, and

It further appears to this Board the final decision from the Mississippi Department of Revenue has been received rendering the final decision on the Homestead Exemption Disallowance Objections Code 39's filed for 2012 as attached hereto as Exhibit "A" to be accepted by this Board

After motion by Luke Lummus and second by R B Davis this Board doth vote unanimously to accept and spread upon its Minutes the notice received from the Mississippi Department of Revenue Homestead Exemption Office rendering its final decision to disallow the Homestead Exemptions Disallowances Code 39's for year 2012 as attached hereto as Exhibit "A"

SO ORDERED, on this the 26th day of September, 2013



President



Date September 11, 2013  
Letter ID L0816080384



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

BEAN SARAH  
3003 N BEASLEY RD  
PHEBA MS 39755

Parcel Number 074 08 0010300  
Reimbursement Year 2012  
School District Clay County Schools

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

**The disallowance cannot be reversed because of the following reason(s)**

The application has an issue because

- The application is incomplete or not filed by April 1 and or it is considered fraudulent

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

Mississippi Department of Revenue  
Homestead Division  
1 (601) 923-7618  
Income Tax Division  
1 (601) 923-7089

**166**

Homestead Exemption Chargeback



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

Date September 13 2013  
Letter ID L0807279104

BENSON MILTON R  
8715 TRUELOVE LOOP  
CEDAR BLUFF MS 39741

Parcel Number 079A 10A 0180000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of (Name) Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions, please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

167



Date September 13 2013  
Letter ID L0817407488



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

BORST ADPIANA RODENBURG  
19171 HUGH MOSLEY RD  
CEDAR BLUFF MS 39741

Parcel Number 025 31 0010000  
Reimbursement Year 2012  
School District Clay County Schools

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
Clay County Schools School Funds	\$50 00	\$50 00
City of (Name) Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions, please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

168

P O Box 1033 Jackson, MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

Form # ml.0006 v 4

Visit [www.dor.ms.gov](http://www.dor.ms.gov) for tax information and online filing If you call please have this letter with you



Date September 13 2013  
Letter ID L1413563904



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

CHANDLER JAMES R  
1328 PINWOOD RD  
WEST POINT MS 39773

Parcel Number 092A224H 0020000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		<b>\$100 00</b>

If you should have any questions, please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

169

Homestead Exemption Chargeback



Date September 13, 2013  
Letter ID L0339822080



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

DEDEAUX GARY  
2221 HWY 45 NORTH  
COLUMBUS MS 39705

Parcel Number 036 17 0040000  
Reimbursement Year 2012  
School District Clay County Schools

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
Clay County Schools School Funds	\$50 00	\$50 00
City of (Name) Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

170

P O Box 1033 Jackson, MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

Form #ml.0006 v 4

Visit [www.dor.ms.gov](http://www.dor.ms.gov) for tax information and online filing If you call, please have this letter with you

Homestead Exemption Chargeback



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

Date September 13 2013  
Letter ID L0180790784

FLEISHHACKER WALTER D  
P O BOX 508  
PLANTERSVILLE MS 38862

Parcel Number 091C 30A 0160000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		<b>\$100 00</b>

If you should have any questions, please contact us at the number below Please have a copy of this letter with you when you call

Sincerely,  
Tax Administrator

171



Date September 13 2013  
Letter ID L1222362624



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

HUDDLESTON JO EDDIE  
561 ILLINOIS ST  
WEST POINT MS 39773

Parcel Number 082D115C 0130000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely,  
Tax Administrator

172



Homestead Exemption Chargeback



Date September 13 2013  
Letter ID L1354278400



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

LEE JESSIE D  
835 RAILROAD ST  
WEST POINT MS 39773

Parcel Number 082A110B 0131200  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions, please contact us at the number below Please have a copy of this letter with you when you call

Sincerely,  
Tax Administrator

173



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

Date September 13, 2013  
Letter ID L1759233536

PEARSON HERBEPT S  
422 CALHOUN ST  
WEST POINT MS 39773

Parcel Number 083C214H 0070000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

174

Homestead Exemption Chargeback



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

Date September 13 2013  
Letter ID L0942417408

PRITCHARD CLYDE L  
P O BOX 2523  
STARKVILLE MS 39759

Parcel Number 088B 19B 0031000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of (Name) Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		<b>\$100 00</b>

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

175

Homestead Exemption Chargeback



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

Date September 13 2013  
Letter ID L1891149312

WRAY BEULAH BLANKENSHIP  
2650 LONE OAK DR  
WEST POINT MS 39773

Parcel Number 061C204A 0080000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		<b>\$100 00</b>

If you should have any questions, please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

Homestead Exemption Chargeback



Date September 13 2013  
Letter ID L0685491712

AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

MCCARTER DEBORAH  
7080 HENRYVILLE ROAD  
PHEBA MS 39773

Parcel Number 075 10 0020000  
Reimbursement Year 2012  
School District Clay County Schools

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
Clay County Schools School Funds	\$50 00	\$50 00
City of (Name) Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely,  
Tax Administrator

177

P O Box 1033 Jackson, MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

Form # mL0006 v 4

Visit [www.dor.ms.gov](http://www.dor.ms.gov) for tax information and online filing If you call please have this letter with you



Date September 13 2013  
Letter ID L1077675520



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

FENDLEY WILLIAM H  
10118 OLD HWY 50  
WEST POINT MS 39773

Parcel Number 088B 19C 0050500  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of (Name) Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

178

Homestead Exemption Chargeback

DEPARTMENT OF  
**REVENUE**  
STATE OF MISSISSIPPI



Date September 11 2013  
Letter ID L2013755904



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

DEANES KATHERINE M  
606 PARK ST  
WEST POINT MS 39773

Parcel Number 083A212B 0130000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions, please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

179

P O Box 1033 Jackson, MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

Form # mL0006 v 4

Visit [www.dor.ms.gov](http://www.dor.ms.gov) for tax information and online filing If you call please have this letter with you

Homestead Exemption Chargeback



Date September 11 2013  
Letter ID L1385539072



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

NELSON OLIVER  
3214 MELTON BOTTOM RD  
WEST POINT MS 39773

Parcel Number 090 27 0120400 090 27  
0120500  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of (Name) Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		<b>\$100 00</b>

If you should have any questions, please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

180



Homestead Exemption Chargeback



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

Date September 11, 2013  
Letter ID L1386297856

JOHNSON JOSEPHINE SOUTHERN  
2284 E MAIN ST  
WEST POINT MS 39773

Parcel Number 083 12 0020000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$36 81	<u>\$200 00</u>
<b>Total Credit Amount</b>		\$300 00

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

181



Date September 11, 2013  
Letter ID L1487169024

AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

SPRAGGINS CASSANDRA  
934 CHANDLER ST  
WEST POINT MS 39773

Parcel Number 083B211B 0620000  
Reimbursement Year 2012  
School District West Point

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School Funds	\$50 00	\$50 00
City of CLAY Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

182

Homestead Exemption Chargeback



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

Date September 11, 2013  
Letter ID L1218733568

HORNER MARA PINKERTON  
1918 PINKERTON RD  
WEST POINT MS 39773

Parcel Number 090B 21 0270100  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of (Name) Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		<b>\$100 00</b>

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

Date September 11, 2013  
Letter ID L1208449536

YOUNG CARADINE WESTBROOK  
276 HAMLIN RD  
WEST POINT MS 39773

Parcel Number 081D 17A 0190000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$36 81	<u>\$200 00</u>
<b>Total Credit Amount</b>		\$300 00

If you should have any questions, please contact us at the number below Please have a copy of this letter with you when you call

Sincerely,  
Tax Administrator

184



Date September 11 2013  
Letter ID L1285454336

AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

EVERETT WILLIAM  
424 BRADY ST  
WEST POINT MS 39773

Parcel Number 083B211C 1050000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$36 81	<u>\$200 00</u>
<b>Total Credit Amount</b>		\$300 00

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely,  
Tax Administrator

185

Homestead Exemption Chargeback



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

Date September 11, 2013  
Letter ID L0681862656

TAYLOR BENJAMIN I  
5940 BARTON FERRY RD  
WEST POINT MS 39773

Parcel Number 058 34 0080100  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of (Name) Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions, please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

186



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

Date September 11 2013  
Letter ID L0849426944

HIGGINBOTHAM KENNETH EVANS  
1300 PINE ACRES SUB  
WEST POINT MS 39773

Parcel Number 061C304B 0010000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$36 81	<u>\$200 00</u>
<b>Total Credit Amount</b>		<b>\$300 00</b>

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator



187

Homestead Exemption Chargeback



Date September 11 2013  
Letter ID L0418858496



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

RASBERRY GEORGE ROGER JR  
3181 HWY 46  
CEDAR BLUFF MS 39741

Parcel Number 078 08 0170000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of (Name) Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

188



Homestead Exemption Chargeback



Date September 11 2013  
Letter ID L0403143168

AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

West Point School District  
595 TEDFORD DR  
WEST POINT MS 39773

Parcel Number 082C116A 0300000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

189

Homestead Exemption Chargeback



Date September 11, 2013  
Letter ID L0201296384



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

PATE DORIS W  
2381 HUMPHRIES COVE  
WEST POINT MS 39773

Parcel Number 088B 19B 0520000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of (Name) Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions, please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

190

Homestead Exemption Chargeback



Date September 11 2013  
Letter ID L0278504960



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

DOSS BONNIE LUCAS  
521 CHICKASAW DR  
WEST POINT MS 39773

Parcel Number 083C114E 0430000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$36 81	<u>\$200 00</u>
<b>Total Credit Amount</b>		<b>\$300 00</b>

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

191

Homestead Exemption Chargeback



Date September 11 2013  
Letter ID L1492600320



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

HOOKER PHILLIP ARON  
P O BOX 1235  
WEST POINT MS 39773

Parcel Number 091C 30A 0140900  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions, please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

Homestead Exemption Chargeback



Date September 11 2013  
Letter ID L1476884992

AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

YOUNG JAMES S  
1204 TORBERT DR  
WEST POINT MS 39773

Parcel Number 083D313C 0320000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

193



Date September 11 2013  
Letter ID L1755604480



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

WASHINGTON MARY JOE  
P O BOX 6  
PHEBA MS 39755

Parcel Number 101 21 0380000  
Reimbursement Year 2012  
School District Clay County Schools

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
Clay County Schools School Funds	\$50 00	\$50 00
City of (Name) Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		<b>\$100 00</b>

If you should have any questions, please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

194

Homestead Exemption Chargeback



Date September 11 2013  
Letter ID L1620682240

AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

HENDERSON LISA GAYLE REDWINE  
518 E MAIN ST  
WEST POINT MS 39773

Parcel Number 083C214B 0150000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		<b>\$100 00</b>

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

195

Homestead Exemption Chargeback



Date September 11 2013  
Letter ID L0546940416



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

SEITZ ROBERT M  
P O BOX 214  
WEST POINT MS 39773

Parcel Number 092A224B 0200000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions, please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

196



Homestead Exemption Chargeback



Date September 11 2013  
Letter ID L0610469376



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

COGGINS TERRY N  
4877 WINDY RIDGE RD  
WEST POINT MS 39773

Parcel Number 063C 02A 0031400  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of (Name) Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		<b>\$100 00</b>

If you should have any questions, please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

197

Homestead Exemption Chargeback



Date September 11, 2013  
Letter ID L0413427200



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

SPRAGGINS ANNA J  
4861 WHITE STATION RD  
WEST POINT MS 39773

Parcel Number 082D415C 0160000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely,  
Tax Administrator



Date September 12 2013  
Letter ID L0091027968



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

MCKEE WILLIAM B  
19497 HWY 50 W  
PHEBA MS 39755

Parcel Number 100 22 0120100  
Reimbursement Year 2012  
School District Clay County Schools

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
Clay County Schools School Funds	\$50 00	\$50 00
City of (Name) Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

199

Homestead Exemption Chargeback



Date September 12, 2013  
Letter ID L0359463424



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

GIBSON MARY LOUISE  
636 COTTRELL ST  
WEST POINT MS 39773

Parcel Number 083B311A 0130800  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely,  
Tax Administrator

200

Homestead Exemption Chargeback



Date September 12 2013  
Letter ID L0367773184



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

West Point School District  
726 E BROAD ST  
WEST POINT MS 39773

Parcel Number 083C214A 0200000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$36 81	<u>\$200 00</u>
<b>Total Credit Amount</b>		\$300 00

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely,  
Tax Administrator

201

Homestead Exemption Chargeback



Date September 12 2013  
Letter ID L0264848896



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

BROWN EDWARD L JR  
P O BOX 1403  
WEST POINT MS 397730000

Parcel Number 081 08 0022000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$36 81	<u>\$200 00</u>
<b>Total Credit Amount</b>		\$300 00

If you should have any questions, please contact us at the number below Please have a copy of this letter with you when you call

Sincerely,  
Tax Administrator



Date September 12 2013  
Letter ID L0287000064



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

BRAMLETT ELIZABETH  
984 TRUMAN CREEK RD  
WEST POINT MS 39773

Parcel Number 093A 22A 0060000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$36 81	<u>\$200 00</u>
<b>Total Credit Amount</b>		<b>\$300 00</b>

If you should have any questions, please contact us at the number below Please have a copy of this letter with you when you call

Sincerely,  
Tax Administrator

203

Homestead Exemption Chargeback



Date September 12 2013  
Letter ID L0555435520



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

EDWARDS JOHN C  
6960 OLD MONTPELIER  
CEDAR BLUFF MS 39741

Parcel Number 035 16 0030000  
Reimbursement Year 2012  
School District Clay County Schools

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
Clay County Schools School Funds	\$50 00	\$50 00
City of (Name) Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		<b>\$100 00</b>

If you should have any questions, please contact us at the number below Please have a copy of this letter with you when you call

Sincerely,  
Tax Administrator

204





Date September 12, 2013  
Letter ID L0567994880



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

WOOTEN KELVIN  
P O BOX 1303  
WEST POINT MS 39773

Parcel Number 050 28 0570200  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of (Name) Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

205

Homestead Exemption Chargeback



Date September 12 2013  
Letter ID L0627898880



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

SANDERS JANET M  
3454 HWY 45 N  
WEST POINT MS 39773

Parcel Number 061 34 0162100  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of (Name) Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

206

Homestead Exemption Chargeback



Date September 12 2013  
Letter ID L0751516160



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

COX CHARLES WALLACE JR  
2322 HWY 50 WEST  
WEST POINT MS 39773

Parcel Number 082B309A 0060000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

207

Homestead Exemption Chargeback



Date September 12 2013  
Letter ID L1164769792



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

WARTAK DANUTA  
2144 DOGWOOD DR  
WEST POINT MS 39773

Parcel Number 091A 20A 0222900  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of (Name) Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		<b>\$100 00</b>

If you should have any questions, please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

208

Homestead Exemption Chargeback



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

Date September 12 2013  
Letter ID L0971752960

PEYTON CLIFTON  
2832 HWY 50 E  
WEST POINT MS 39773

Parcel Number 084 07 0130200  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of (Name) Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		<b>\$100 00</b>

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

209

1

Homestead Exemption Chargeback



Date September 12 2013  
Letter ID L1052706304



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

HUGGINS ARZELL JR  
935 COOPERWOOD ST  
WEST POINT MS 39773

Parcel Number 083B211B 0520000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

210

P O Box 1033 Jackson, MS 39215-1033 Phone (601) 923-7700 Fax (601) 923-7714

Form # mL0006 v 4

Visit [www.dor.ms.gov](http://www.dor.ms.gov) for tax information and online filing If you call, please have this letter with you

Homestead Exemption Chargeback



Date September 12 2013  
Letter ID L1338590720



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

LOPER BARBARA PROCTOR  
7311 LONE OAK RD  
WEST POINT MS 39773

Parcel Number 049 29 0090000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of (Name) Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions, please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

211

Homestead Exemption Chargeback



Date September 12 2013  
Letter ID L1622410752



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

MOSLEY LINDA S  
9049 HENRYVILLE RD  
PHEBA MS 39755

Parcel Number 074 09 0100100 -  
Reimbursement Year 2012  
School District Clay County Schools

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
Clay County Schools School Funds	\$50 00	\$50 00
City of (Name) Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		<b>\$100 00</b>

If you should have any questions, please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

212



Homestead Exemption Chargeback



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

Date September 12 2013  
Letter ID L1629177344

DOWNER WILLIAM L  
2037 OAK RIDGE DR  
WEST POINT MS 39773

Parcel Number 062D 05B 0022600  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$36 81	<u>\$200 00</u>
<b>Total Credit Amount</b>		\$300 00

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

213

Homestead Exemption Chargeback



Date September 12 2013  
Letter ID L2037185024



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

BROOKS DEMETRIA BROWN  
328 TOM BAYNE ST  
WEST POINT MS 39773

Parcel Number 083C314D 0490000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		<b>\$100 00</b>

If you should have any questions, please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

**214**

Homestead Exemption Chargeback



Date September 12 2013  
Letter ID L2126448128



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

DAVIDSON CHARLES THOMAS  
2900 DOUGLAS LAKE RD  
WEST POINT MS 39773

Parcel Number 058 34 0050100  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of (Name) Funds	\$0 00	<u>\$0 00</u>
<b>Total Credit Amount</b>		\$100 00

If you should have any questions, please contact us at the number below Please have a copy of this letter with you when you call

Sincerely,  
Tax Administrator

215



Date September 12 2013  
Letter ID L2093693440



AMY GRAY BERRY  
CLAY CO BOARD OF SUPERVISORS  
PO BOX 815  
WEST POINT MS 39773-0815

CHRISTOPHER AVANELL K JETER  
654 E BROAD ST  
WEST POINT MS 39773

Parcel Number 083C214G 0020000  
Reimbursement Year 2012  
School District West Point School District

We received your request to adjust and allow the Homestead Exemption reimbursement for the applicant listed above

Your request is approved The charges against your reimbursement are reversed

Fund	Rate	Amount
County Funds	\$50 00	\$50 00
West Point School District School Funds	\$50 00	\$50 00
City of West Point Funds	\$36 81	<u>\$91 10</u>
<b>Total Credit Amount</b>		\$191 10

If you should have any questions please contact us at the number below Please have a copy of this letter with you when you call

Sincerely  
Tax Administrator

216

NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING TO SALE TO WEBSTER COUNTY  
MISSISSIPPI A SIDE BOOM MOWER (D3032) AND FORD TRACTOR (D3073) FOR  
\$5,000**

---

There came on this day for consideration the matter of authorizing to sale to Webster County MS a side boom mower (D3032) and Ford Tractor (D3073) for \$5,000

It appears to this Board Supervisor R B Davis has a boom mower (D3032) and Ford Tractor (D3073) and is not in need of the said equipment and is requesting this Board's approval to sale the said equipment to Webster County MS for \$5,000

After motion by R B Davis and second by Luke Lummus this Board doth vote unanimously to authorize District three (3) to sale the said equipment as listed above to Webster County Mississippi for \$5,000 00

SO ORDERED this the 26<sup>th</sup> day of September, 2013



President

CLAY COUNTY MS  
 Attn Amy Berry  
 P O Box 815  
 West Point MS 39773 (662) 494-3124

Invoice No

**INVOICE**

**Customer**

Name Webster County Mississippi  
 Address P O Box 398  
 City Walthall State MS ZIP 39771  
 Phone

**Misc**

Date 9/30/2013  
 Order No  
 Rep  
 FOB

Qty	Description	Unit Price	TOTAL
1	Purchase of a side boom mower (D3032) and Ford Tractor (D3073)	\$ 5 000 00	\$ 5 000 00

SubTotal	\$ 5 000 00
Shipping	
<b>TOTAL</b>	<b>\$ 5 000 00</b>

**Payment**

Comments  
 Name  
 CC #  
 Expires

Tax Rate(s)

Office Use Only

Thank You!

**218**

Clay County MS

EQUIPMENT RECORD  
CLAY COUNTY

D-3  
D3032

Other Tractor  
Equip

Item Side Boom Mower Make \_\_\_\_\_

Serial Number 43975 Motor Number \_\_\_\_\_ Size \_\_\_\_\_

Purchased From Alman Equipment Date 11-10-90

DATE	EXPLANATION	REFERENCE	COST	TOTAL
	Ad in full from Lease Purchase		12,500 00	
	signed 6-12-91			

DATE	REFERENCE	LOCATION	DATE	REFERENCE	LOCATION

OVER FOR DEPRECIATION SCHEDULE

219

EQUIPMENT RECORD  
CLAY COUNTY

INVENTORY # D3073  
PURCHASE ORDER 1254  
CHECK # 13716

ITEM Tractor  
MAKE Ford  
SERIAL # 019389B  
MODEL 6640  
PURCHASED FROM Columbus Ford Tractor  
DATE 11/10/99 VALUE 17000<sup>00</sup>  
LOCATION OF INVENTORY District 3 Shed

ENTERED ON INVENTORY ✓  
TAGGED ✓  
ADDITION FILE ✓  
DELETION FILE \_\_\_\_\_

CLAY COUNTY  
D3 073

220

80



CK # Bdy.

WEST POINT MISSISSIPPI

Nw. 1999

CLAY COUNTY District 3 FUND

IN ACCOUNT WITH

Columbus Ford Tractor

VENDOR NAME

1524  
VENDOR #

P.O. 1254

INVOICE # 10300

INVOICE DATE 9-27-99

EXPENSE #

DESCRIPTION

AMOUNT

163-303-931

Tractor  
S/N 019389B

17000.00

*Donell Meyer*





## Columbus Ford Tractor, Inc.

5666 Highway 182 E  
Columbus MS 39702  
601-328-5341 Fax # 601-327 5354

*"RIGHT SIZE TO BE FRIENDLY"*

September 22, 1999

BOARD OF SUPERVISORS - CLAY COUNTY  
District 3  
P O Box 815  
West Point, Mississippi 39773

We are pleased to quote a 6640 Tractor with 650 hours,  
Weights on front, Canopy, and Rollbar - 76 PTO H P -

Price \$17,000 00

A handwritten signature in cursive script that reads "Ted Berry".

Ted Berry, President

TB/cm

PURCHASE ORDER

NO 001254

Requisition Number \_\_\_\_\_

**CLAY COUNTY**  
West Point MS 39773

Vendor Columbus Tool & Jack Deliver to District 3  
5666 Hwy 82E  
Columbus, MS

State Auditor's License Number (§ 19 13 71) \_\_\_\_\_ Special Instructions \_\_\_\_\_

State Contract No \_\_\_\_\_

Bid Date \_\_\_\_\_ Contract Date \_\_\_\_\_ Order Date 9 23 99

Quantity Ordered	Description of Merchandise	Unit Price	Total Amount
1	used 6640 tractor w/ 650 hrs. weights on front, Canopy & rollbar 7670 hp.		17,000.00
TOTAL AMOUNT OF PURCHASE ORDER			17,000.00

Approval Board of Supervisors  
By Jessie Hill Ware  
Purchase Clerk

224

INSTRUCTIONS FOR VENDOR

- The purchase order number shall be shown by the vendor on all related invoices, delivery memorandum, bills of lading and/or correspondence.
- No unit price shall exceed the bid price.
- A separate invoice for each purchase order shall be rendered immediately following shipment.
- All prices, unless otherwise specified, are FOB destination with transportation charges prepaid. Ship prepaid, best way, unless otherwise instructed. If shipment is made by common carrier, the original prepaid bill must accompany the invoice.
- No claim based on the sale, delivery, or furnishing of any merchandise shall be approved without this purchase order. Vendor must attach Copy 2 of this purchase order to the invoice for submission to the clerk of the board of supervisors. The vendor retains Copy 1 for his files.
- Merchandise delivered on this order shall be subject to inspection and, if rejected, shall remain the property of the vendor.
- All correspondence pertaining hereto shall be addressed to Purchase Clerk.

P O Box 815 Clay, West Point County, Mississippi Phone 601 494 3313

WHITE COPY VENDOR / BLUE COPY-CLERK BOARD OF SUPERVISORS Zip-39773  
PINK COPY INVENTORY CONTROL CLERK / GOLDENROD COPY RETURNED BY PURCHASE CLERK

3/10/00



**RECEIVING REPORT.**  
**CLAY COUNTY**  
 West Point, MS 39773

4824

Vendor Columbus Ford Tractor, Inc

Date Received 9-27-99

5666 Hwy. 182 EAST

Columbus, MS. 39702

TO BE FILLED IN BY PURCHASE CLERK	
Purchase Requisition Number	_____
Purchase Order Number	_____

Shipped From \_\_\_\_\_

Shipped Via \_\_\_\_\_

Quantity Received	Description of Commodities or Services Received
1	model 6640 used tractor
	P.O 1254

Received By Timothy L. Sulphur 226  
 Receiving Clerk, Inventory Custodian or Deputy

Agrees with Purchase Order Except as Noted  
Deena J. Ware  
 Clerk (Purchase Dept or Accounting Dept)

**INSTRUCTIONS**

- 1 A receiving report shall be prepared and should be delivered (Copy 3) to the purchase clerk no later than noon on the third regular business day after receipt of the commodities or services
- 2 Copy 1 shall be sent to the clerk of the board of supervisors
- 3 Copy 2 shall be sent to the Requisitioning Department (or inventory control clerk, if applicable)
- 4 The clerk of the board shall attach the purchase requisition purchase order and receiving report to the vendor's properly itemized invoice prior to entry upon the docket of claims
- 5 Copy 4 shall be retained in the office of the receiving clerk.

RICHARDSON TUPELO MS  
 WHITE Clerk of Board of Supervisors / CANARY - Requisition Department / BLUE Purchase Clerk File / PINK Office of Receiving Clerk

NO \_\_\_\_\_

**IN THE MATTER OF AN INTERLOCAL AGREEMENT BETWEEN WEBSTER  
COUNTY, MISSISSIPPI AND CLAY COUNTY, MISSISSIPPI**

---

There came on this day for consideration the matter of an interlocal agreement between Webster County, Mississippi and Clay County, Mississippi

After motion by Lynn Horton and second by Floyd McKee this Board doth vote unanimously to authorize the President or Vice-President to execute the attached Interlocal Agreement with Webster County, Mississippi marked as Exhibit A

SO ORDERED this the 26<sup>th</sup> day of September, 2013



President

**INTERLOCAL AGREEMENT FOR ROAD PAVING**

This agreement entered into this the 26<sup>th</sup> day of September, 2013, by and between Clay County Mississippi and Webster County, Mississippi by authority of Section 17-31-1 et seq of the *Mississippi Code 1972* relative to the paving of one mile and eight tenths (1 8 miles) of Vinton Road, one mile (1 mile) of White Station Road, one mile (1 mile) Payne Field Road, one mile (1mile) Northwood Forrest Road, and five tenths ( 5 miles) R C Road all located in Clay County Mississippi, and being situated in District one (1)

WHEREAS, the Webster County Mississippi Board of Supervisors has determined by a Resolution spread on the minutes, that would be in the best interest of Webster County Mississippi and the public good to assist Clay County Mississippi in the paving of one mile and eight tenths (1 8 miles) of Vinton Road, one mile (1 mile) of White Station Road, one mile (1 mile) Payne Field Road, one mile (1mile) Northwood Forrest Road, and five tenths ( 5 miles) R C Road all located in Clay County Mississippi, and being situated in District one (1) and provide equipment and labor as specified herein to accomplish this cooperative effort

WHEREAS the Webster County Mississippi Board of Supervisors will provide to Clay County Mississippi Board of Supervisors for the purposes stated herein, the following equipment and labor, to wit

- 1 Road Spreader
- 2 Tar Truck
- 3 Tar Spreader
- 4 Self-Propelled Sweeper
- 5 Three (3) Dump Trucks
- 6 One Loader (Fiat-Allis)
- 7 One Employee- whose time shall be reimbursed by Clay County, Mississippi
- 8 SW-650 Roller, Webster County shall be reimbursed by Clay County at \$35 00 per hour for the use of the Roller
- 9 Fuel Costs will be paid by Clay County Mississippi

WHEREAS the duration of this interlocal agreement shall be for a period that expires May 31 2014

AND WHEREAS under Section 17-31-41 et seq of the *Mississippi Code 1972*as amended the Webster County Mississippi Board of Supervisors and the Clay County Mississippi Board of Supervisors are empowered and authorized to cooperate on a basis of mutual advantage and thereby provide services and facilities as authorized by Statute

NOW THEREFORE Webster County Mississippi and Clay County Mississippi do hereby execute this Interlocal Agreement for the purposes of Webster County providing equipment and personnel to pave one mile and eight tenths (1 8 miles) of Vinton Road, one mile (1 mile) of White Station Road one mile (1 mile) Payne Field Road, one mile (1mile) Northwood Forrest Road and five tenths ( 5 miles) R C Road all located in Clay County Mississippi, and being situated in District one (1)

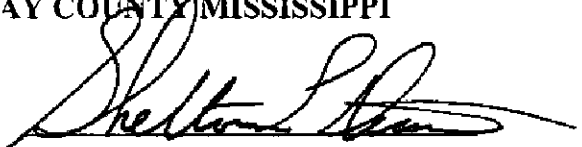


This interlocal agreement shall be implemented upon approval by the Mississippi Attorney General as required by Section 17-31-1, et seq of the *Mississippi Code of 1972*, as amended and the Chancery Clerk of Clay County Mississippi upon execution of this Agreement, shall submit a true and exact copy of same to the Mississippi Attorney General for its consideration and approval in accordance with the "Interlocal Cooperation Act of 1974"

SO ORDERED this the 26<sup>th</sup> day of September, 2013

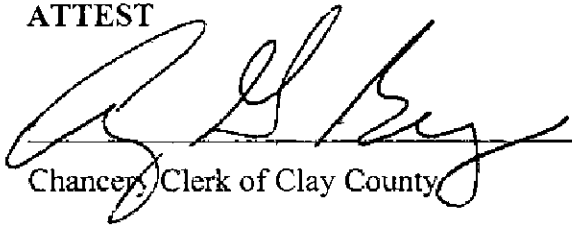
CLAY COUNTY MISSISSIPPI

BY



President

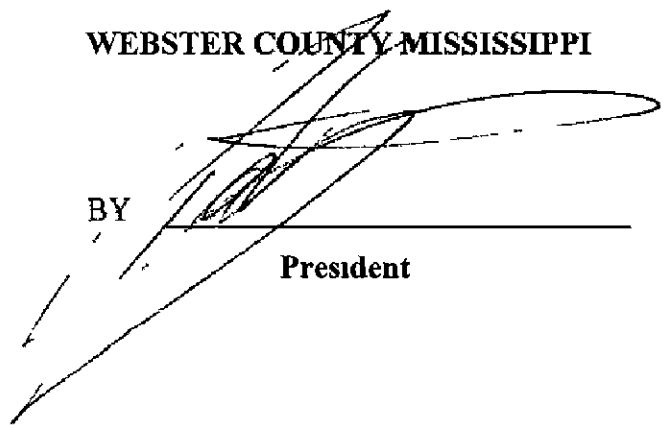
ATTEST



Chancery Clerk of Clay County

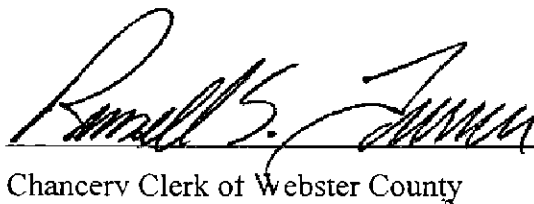
WEBSTER COUNTY MISSISSIPPI

BY



President

ATTEST



Chancery Clerk of Webster County

**IN THE MATTER OF HAVING A PUBLIC HEARING ON THE PROPOSED RV PARK  
ORDINANCE**

---

There came on this day for consideration the matter of having a public hearing on the proposed RV Park Ordinance

It appears to this Board as advertised a public hearing was held at 10 00 a m at the Clay County Courthouse to give the public an opportunity to voice any comments or concerns on the proposed RV Park Ordinance, and,

It appears as attached hereto as Exhibit A is a proof of publication presented by the Clerk to show notice was served timely and proper to the public two times, and as attached hereto as Exhibit B is a sign in sheet for all of those present and in attendance at the said public hearing, and,

It appears to this Board a proposed copy of the ordinance was presented to the all present and in attendance and any person who wished to voice any comments or concerns was given a three minute time to speak

After motion by Luke Lummus and second by Floyd McKee this Board doth vote unanimously to take all comments under advisement and further consideration and to approve the public hearing to be complete and doth vote to adjourn from the public hearing and move back into the regular session meeting

SO ORDERED this the 26<sup>th</sup> day of September, 2013



President

# Affidavit of Publication

STATE OF MISSISSIPPI } SS  
COUNTY OF CLAY }

Fartilia Lane, being duly sworn, says

That she is the classified clerk of the 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

September 8, 2013  
September 10, 2013

That said newspaper was regularly issued and circulated on those dates

Fartilia Lane  
Classified Clerk

Subscribed to and sworn to me this 19th day of September, 2013

Notary Public, Clay County, Mississippi

My commission expires 7/16/16

AFFIADIVIT NO 091813-1

231

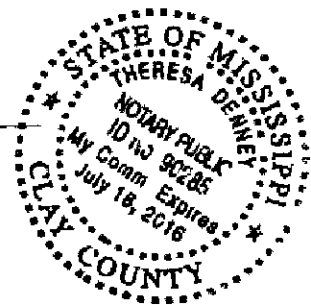


Exhibit A

**300 Legals**

**NOTICE OF PUBLIC HEARING  
IN THE MATTER OF THE  
ADOPTION OF AN ORDINANCE  
GOVERNING THE INSTALLA  
TION**

**OF RECREATIONAL VEHICLE  
(RV) PARKS IN CLAY COUNTY  
MISSISSIPPI**

PLEASE TAKE NOTICE that at  
10:00 o'clock a.m. on the 20th  
day of September 2013 a public  
hearing will be held at the Clay  
County Courthouse at 205 Court  
Street in West Point, Mississippi  
on the proposed adoption of an  
ordinance governing the installa-  
tion of Recreational Vehicle (RV)  
Parks in Clay County, Mississippi.

Public input is invited.

This the 5th day of September  
2013.

Amy G. Berry

Amy G. Berry, Clay County  
Chancery Clerk

Publish September 8, 2013  
September 10, 2013

Clay County Board of Supervisors Public Hearing on RV Park  
Ordinance Held September 26, 2013 at 10:00 a.m.

1. Fry Danner
2. Brian Doy
3. Ricky Hebe
4. Al D
5. Linda Hunt
6. Luigi Conaway
7. David Duke
8. Page Lamkin
9. Van Wilton
10. Vaughn Blaylock
11. Brian Jones
12. L. Harley Whitley
13. Pope
14. RHBrown
15. Ken Towler
16. William T. Shily
17. Lynwood Prescott

Exhibit B

Clay County Board of Supervisors Public Hearing on RV  
Park Ordinance Held September 26, 2013 at 10:00 a.m

18 Justin Mingard

19 Jason Rustin

20. Rudolph Henry

21. Shelley Henry

22 Wesley Winkler

23. Ray Ford

24. Bob Cannon

25 Leke Lamm

26 Robert M. Smith

27 Chad B.

28. Joseph J.

29. Ray Henry

30 \_\_\_\_\_

31. \_\_\_\_\_

32. \_\_\_\_\_

33. \_\_\_\_\_

34 \_\_\_\_\_

35. \_\_\_\_\_

NO \_\_\_\_\_

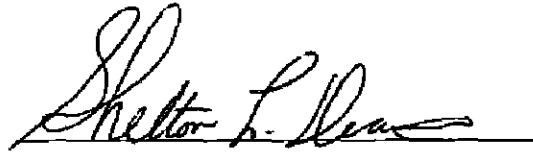
**IN THE MATTER OF GOING INTO CLOSED SESSION**

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

After motion by R B Davis and second by Luke Lummus this Board doth vote unanimously to go into closed session

SO ORDERED this the 26<sup>th</sup> day of September, 2013



President

NO \_\_\_\_\_

**IN THE MATTER OF GOING FROM CLOSED SESSION TO EXECUTIVE SESSION  
UNDER SECTION 25-41-7 (4) (b)(j) OF THE MISSISSIPPI CODE**

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There came on this day for consideration the matter of going from closed session to executive session under section 25-41-7(4)(b)(j) of the *Mississippi Code*

It appears to this Board the need to go into executive session to discuss two potential litigation matters and to discuss the relocation of a business or industry as allowed under Section 25-41-7 (4)(b)(j) under the *Mississippi Code*

After motion by Luke Lummus and second by R B Davis this Board doth vote unanimously to discuss two potential litigation matters and to discuss the relocation of a business or industry as allowed under Section 25-41-7(4)(b)(j) under the *Mississippi Code*

SO ORDERED this the 26<sup>th</sup> day of September, 2013



President

NO \_\_\_\_\_

**IN THE MATTER OF COMING OUT OF EXECUTIVE SESSION**

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There came on this day for consideration the matter of coming out of executive session  
After motion by Lynn Horton and second by Luke Lummus this Board doth vote  
unanimously to come out of executive session

SO ORDERED this the 26<sup>th</sup> day of September, 2013



President



NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING TO CANCEL THE CAPITAL LEASE  
AGREEMENT WITH LONGBRANCH COMPANY PENDING PAYMENT IS NOT  
RECEIVED BY 9/30/2013**

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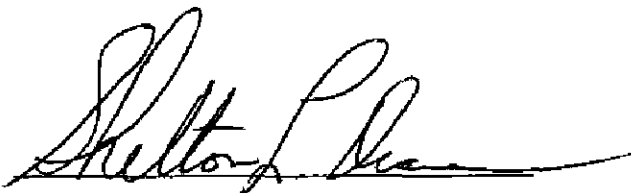
There came on this day for consideration the matter of authorizing to cancel the capital lease agreement with Longbranch Company pending payment is not received by 9/30/2013

It appears to this Board Longbranch Company is showing due for June 2013 payment and the Chancery Clerk has notified Eddie Todd, President of Longbranch Company, certified returned receipt of the said delinquency, and,

It appears to this Board had a telephone conversation with Mr Todd today and made him aware that failure to catch the capital lease up by 9/30/2013 and bringing the lease payments current will result in the this Board canceling the said lease agreement

After motion by R B Davis and second by Luke Lummus this Board doth vote unanimously to authorize to cancel the capital lease pending payment is not received by 9/30/2013

SO ORDERED this the 26<sup>th</sup> day of September, 2013

  
President

NO \_\_\_\_\_

**IN THE MATTER OF APPOINTING FLOYD MCKEE TO SERVE ON THE GTR  
SOLID WASTE BOARD**

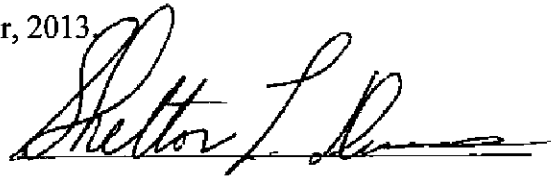
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There came on this day for consideration the matter of appointing Floyd McKee to serve on the GTR Solid Waste Board

It appears to this Board an appointment needs to be made to the GTR Solid Waste Board and currently Mr Milton Sundbeck has been serving in the said position and has been unable to attend the said meetings

After motion by Luke Lummus and second by Shelton Deanes this Board doth vote unanimously to appoint Floyd McKee to serve on the GTR Solid Waste Board

SO ORDERED this the 26<sup>th</sup> day of September, 2013



President

NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING PAYMENT TO VEST BOOKBINDING**

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There came on this day for consideration the matter of authorizing payment to Vest Bookbinding Company

After motion by Luke Lummus and second by Lynn Horton this Board doth vote unanimously to authorize payment to Vest Bookbinding Company in the amount of \$2,000 00 for preservation services performed on Deed Books in the Chancery Clerk's office

SO ORDERED this the 26<sup>th</sup> day of September, 2013



President

# VEST BOOKBINDING

"Quality and Service"

**Invoice**

Timothy W  
Sudduth

Owner

**Bill To**

Clay County  
Chancery Clerk  
West Point, MS

Invoice #: 1321

Invoice Date: 09/24/2013

Your Order Number:

P O # 34229

**Ship To**

Same

PO BOX 1631  
TUPELO, MS  
38802

Office Phone 662-401-5168

Fax 662-840-2686

E-mail  
vestbookbinding@yahoo.com

Tim Cell 662-401-5168

Order Date	Your Order #	Our Order #	Sales Rep	FOB	Ship Via	Terms	Tax ID
08/20/13			TIM				27-2960338

Quantity	Item	Units	Description	Unit Price	Total
25	covers	ea	New Custom Canvas Covers for	\$	\$
			Deed Record Books	\$ 2000 00	\$ 2000 00
			Clay County, MS	\$	\$
				\$	\$
	Date Rec				
	Docket Date				
	Vendor #			Subtotal	\$ 2000 00
	Vendor Name		Thank You !!	Shipping	\$ included
	Invoice #		We appreciate your business !!!	Balance	\$ 2000 00
	Date				
	FOB				
	Card				
	PO #	001-106558			
	Amount				
	Signature				

240

NO \_\_\_\_\_

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

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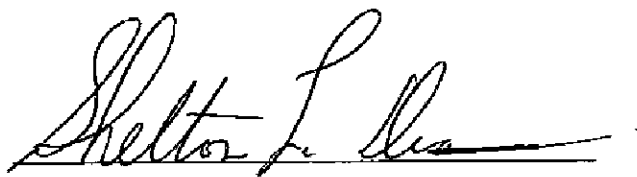
There came on this day for consideration the matter of paying the Clay County Mississippi Constables according to SB2860 based upon their gross fee income

It appears to this Board that the attached Exhibit A reflects the gross fee income of Constable Sherman Ivy and Constable Lewis Stafford for the month of September 2013 as submitted by the Justice Court Clerk, and

It appears that the attached Exhibit A represents the calculations of 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 by Lynn Horton and second by Floyd McKee this Board doth vote unanimously to have the Chancery Clerk transfer \$ 831 77 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 \$ 2,610 05 and Lewis Stafford \$ 3,258 18 as net fee income after the Public Employees' Retirement System deduction withheld for the month of September 2013

SO ORDERED this the 26th day of September, 2013



President

**Calculation of Estimated Contributions/Wages For Constables  
September 2013**

**Calculation**

	<b>Lewis Stafford</b>	<b>Sherman Ivy</b>	
Gross Fee Income *	\$3,720 00	\$2,980 00	(Input)
Minimum Withholding Rate	11%	11%	
Estimated Contributions	<u>\$409 20</u>	<u>\$327 80</u>	
Estimated Contributions	\$409 20	\$327 80	
Divided by PERS EE/ER	21 93%	21 93%	
Estimated Wages To Be Reported To PERS	<u>\$1 865 94</u>	<u>\$1,494 76</u>	
Estimated Wages	\$1,865 94	\$1,494 76	
Multiplied by PERS EE Rate	9 00%	9 00%	
Estimated PERS EE Contributions	<u>\$167 93</u>	<u>\$134 53</u>	
Estimated Wages	\$1 865 94	\$1 494 76	
Multiplied by PERS ER Rate	15 75%	15 75%	
Estimated PERS ER Contributions	<u>\$293 89</u>	<u>\$235 42</u>	

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

Estimated Wages	\$1,865 94	\$1,494 76	
Estimated PERS EE Contributions	\$167 93	\$134 53	302 46
Estimated PERS ER Contributions	\$293 89	\$235 42	529 31
Total Estimated Contributions	<u>\$461 82</u>	<u>\$369 95</u>	

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

Gross Fee Income	\$3,720 00	\$2,980 00
Less Total Estimated PERS EE/ER Contribu	<u>\$461 82</u>	<u>\$369 95</u>
Net Gross	\$3 258 18	\$2,610 05

Need an order to transfer to Pavroll Clearing fund \$ 831 77 to remit with Retirement Contributions

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

NO \_\_\_\_\_

**IN THE MATTER OF TRANSFERRING INTEREST EARNED**

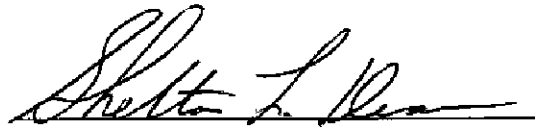
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There came on this day for consideration the matter of transferring interest earned

It appears to this Board interest has been earned on the Payroll Clearing Account in the amount of \$ 1 32 and in the Insurance Clearing Account in the amount of \$ 1 35 for and the said amounts should be transferred and settled to the General Operating Fund

After motionby Lynn Horton and second by R B Davis this Board doth vote unanimously to authorize the said transfer as stated above

SO ORDERED this the 26<sup>th</sup> day of September, 2013



President

NO \_\_\_\_\_

**IN THE MATTER OF INTERFUND LOANS**

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There came on this day for consideration the matter of Inter fund loans

It appears to this Board fund no 138, TVA Bridge Bond Monies Fund, had a claim presented for payment during the month of August 2013 and in order for the said fund to not be overdrawn as of the August 31, 2013, an Inter fund loan should be made to the said fund from fund no 018, TVA Special Fund, in the amount of \$ 5,545 51

After motion by Lynn Horton and second by Luke Lummus this Board doth vote unanimously to authorize for the said Inter fund loan as referenced to above to be made

SO ORDERED this the 26<sup>th</sup> day of September, 2013



President



NO \_\_\_\_\_

**IN THE MATTER OF TRANSFERRING CERTAIN FUNDS**

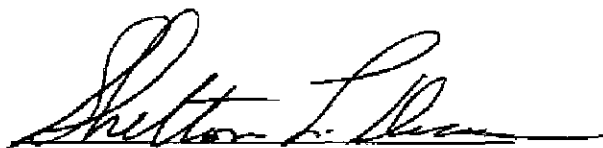
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There came on this day for consideration the matter of transferring certain funds

It appears to this Board as budgeted in the adopted and approved budget for year 2012-2013, funds were to be transferred from fund no 154, District 4 Road Fund to fund no #240, District 4 Road Construction Bond and Interest 2008 Fund, and at this time, the Chancery Clerk is requesting the authority to make the said transfer in the amount of \$13,469 13 in order to make the debt service payment and for the said fund no #240, District 4 Road Construction Bond and Interest Fund to not be overdrawn for the month of August 31, 2013,

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to transfer funds as stated herein in the amount of \$ 13,469 13

SO ORDERED, this the 26<sup>th</sup> day of September, 2013



President



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NO \_\_\_\_\_

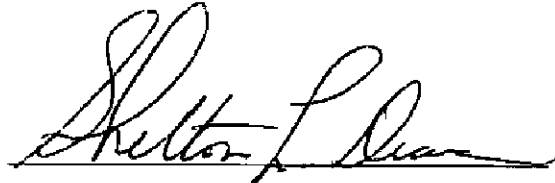
**IN THE MATTER OF ADJOURING**

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There came on this day for consideration the matter of adjourning

After motion by R B Davis and second by Luke Lummus this Board doth vote  
unanimously to adjourn until Monday, October 7, 2013

SO ORDERED this the 26<sup>th</sup> day of September, 2013



President

