

**BE IT REMEMBERED** that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 2nd day of March, 2015, at 9 00 a m , and present were Lynn Horton, President, Luke Lummus, R B Davis, Shelton Deanes and Floyd McKee Also present were Amy G Berry, Clerk of the Board, Bob Marshall, Board Attorney, and Eddie Scott, Sheriff of Clay County, when and where the following proceedings were as determined to wit,

NO \_\_\_\_\_

**IN THE MATTER OF ADOPTING AND AMENDING THE AGENDA FOR THE  
BOARD OF SUPERVISORS MEETING HELD ON MARCH 2, 2015**

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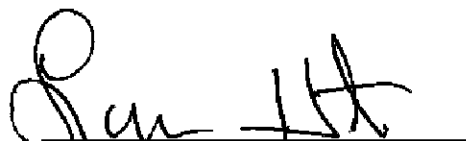
There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on March 2, 2015

It appears to this Board the following items need to be added to the agenda for further discussion and consideration by this Board

- Luke Lummus regarding an Executive Session item regarding a personnel matter
- Shelton Deanes regarding an Executive Session item regarding a personnel matter
- Floyd McKee requesting the Board to send a letter to Jeff Holcombe

After motion by Floyd McKee and second by Luke Lummus the Board doth vote unanimously to adopt the agenda as presented and to approve the agenda as amended

SO ORDERED this the 2nd day of March, 2015

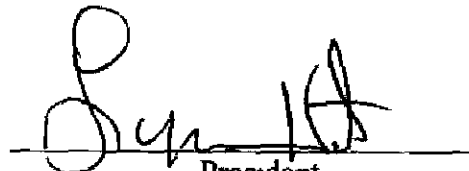
  
\_\_\_\_\_  
President

NO \_\_\_\_\_

**IN THE MATTER OF APPROVING THE CLAIMS DOCKET**

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There came on this day for consideration the matter of approving the claims docket  
After motion by Shelton Deanes and second by Luke Lummus this Board does vote  
unanimously to approve the said claims docket as attached hereto as Exhibit A  
SO ORDERED this the 2nd day of March, 2015

  
\_\_\_\_\_  
President

3/23/2015  
15 38 46CLAY COUNTY  
CLAIMS SUMMARY FOR 3/2015  
FOR THE PERIOD ENDED MARCH 02, 2015PAGE 1  
APCSCPRT

CLAIM #	VENDOR NAME	AMOUNT
3179	FOUR-COUNTY ELEC POWER ASSN	65 00
3206	FOUR-COUNTY ELEC POWER ASSN	796 00
3209	SOUTHERN TELECOMMUNICATIONS	53 82
3250	RWJ CONSULTING, LLC	793 26
3251	DIXIE NET	175 00
3252	DATA SYSTEMS MANAGEMENT, INC	1676 00
3253	RICOH USA, INC	102 53
3256	KNOX GROCERY LLC	25 00
3258	ITC DELTACOM, INC	901 62
3259	KNOX GROCERY LLC	50 00
3261	CARDMEMBER SERVICE	5307 25
3262	MELANIE A MOREL	144 00
3263	R J YOUNG COMPANY	131 60
3264	ORKIN- TUPELO, MS	30 00
3265	ORKIN- TUPELO, MS	60 26
3266	ORKIN- TUPELO, MS	55 60
3270	AMY G BERRY - FEES	146 00
3275	SOUTHERN TELECOMMUNICATIONS	790 93
3276	LANN CHEMICAL	297 50
3277	WALMART COMMUNITY BRC	61 61
3278	LANN CHEMICAL	119 00
3279	WALMART COMMUNITY BRC	49 94
3281	WALMART COMMUNITY BRC	5 87
3282	LANN CHEMICAL	297 50
3283	WALMART COMMUNITY BRC	39 70
3284	SIGN DESIGN PLUS	140 00
3285	MY OFFICE PRODUCTS, INC	52 06
3286	NEWELL PAPER COMPANY	382 56
3287	NEWELL PAPER COMPANY	1385 81
3288	DEMENT PRINTING	1417 26
3289	MY OFFICE PRODUCTS, INC	98 64
3290	MY OFFICE PRODUCTS, INC	125 00
3291	SHERWIN-WILLIAMS OF WEST POINT	223 00
3292	WALMART COMMUNITY BRC	45 77
3293	LANN CHEMICAL	435 50
3294	MY OFFICE PRODUCTS, INC	145 00
3295	MY OFFICE PRODUCTS, INC	178 00
3296	LANN CHEMICAL	149 25
3297	NEWELL PAPER COMPANY	406 92
3298	GLOBAL COMPUTER SUPPLIES	154 99
3299	GLOBAL COMPUTER SUPPLIES	154 99
3300	WALMART COMMUNITY BRC	11 00-
3301	WALMART COMMUNITY BRC	49 94
3302	MY OFFICE PRODUCTS, INC	862 85
3303	MY OFFICE PRODUCTS, INC	91 93
3304	BARNEY'S	61 98
3305	SUNFLOWER STORE	100 00
3306	PRECISION COMMUNICATIONS, INC	784 00
3307	UNITED PRODUCE	378 75
3309	SAM'S CLUB	35 92
3310	MY OFFICE PRODUCTS, INC	22 00
3312	SYSCO FOOD SERVICES, INC	1093 40
3313	CENTRAL RESTAURANT PRODUCTS	244 87
3314	US FOOD SERVICE	905 66
3315	WOOD FRUITTICHER GROCERY CO	400 30
3316	WOOD FRUITTICHER GROCERY CO	1240 78
3317	C & S AUTO ELECTRIC	150 00
3318	GEORGE'S TIRE SERVICE	584 00

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3319	GEORGE'S TIRE SERVICE	85 00
3320	MY OFFICE PRODUCTS, INC	12 00
3321	MY OFFICE PRODUCTS, INC	12 00
3322	DEMENT PRINTING	260 81
3323	MY OFFICE PRODUCTS, INC	95 00
3324	MY OFFICE PRODUCTS, INC	442 50
3325	MY OFFICE PRODUCTS, INC	165 60
3326	MY OFFICE PRODUCTS, INC	4 62
3327	WALMART COMMUNITY BRC	19 94
3328	PHILLIP'S HARDWARE	728 09
3330	LANN CHEMICAL	119 00
3331	DEMENT PRINTING	339 89
3332	PRECISION COMMUNICATIONS, INC	195 00
3333	DELUXE BUSINESS CHECKS	138 28
3335	ALLIANCE HEALTH CENTER	95 00
3336	ALLIANCE HEALTH CENTER	95 00
3337	CHRISTIE MORRIS	74 50
3338	PREMIUM SPRING WATER SERVICE	30 00
3339	BILLY MILLER	148 73
3340	BILLY MILLER	148 16
3341	BILLY MILLER	148 73
3342	R J YOUNG COMPANY	558 90
3344	AIRGAS SOUTH	73 00
3345	AIRGAS SOUTH	27 17
3346	NORTH MS MEDICAL CLINIC	15 00
3347	R J YOUNG COMPANY	88 92
3348	SWIFT CENTER STORAGE	999 96
3349	DISTRICT ATTORNEY'S OFFICE	102 00
3350	HOLIDAY INN EXPRESS WEST POINT	107 91
3351	CIARA CANNON	130 27
3352	TIM CAMPBELL	296 00
3353	EDWARDS, STOREY, MARSHALL,	120 45
3354	EDWARDS, STOREY, MARSHALL,	412 50
3355	AMY G BERRY - FEES	120 00
3356	ANNETTE SAVORS	57 00
3357	KNOX GROCERY LLC	53 24
3358	MELISSA GRIMES	40 68
3360	MS ASSOC OF CO ADMIN/COMPTROLL	75 00
3363	ELECTION SYSTEMS & SOFTWARE	4019 00
3364	ONE BEACON INSURANCE	13825 69
3365	CLAY COUNTY MEDICAL CENTER	8233 10
3366	FUELMAN	1132 86
3367	NATIONAL SHERIFFS' ASSOC	109 00
3368	GUEST BODY SHOP, LLC	85 00
3369	MISSISSIPPI DISCOUNT DRUGS	246 45
3370	KATHY J SEAWRIGHT	80 00
3371	FOUR-COUNTY ELEC POWER ASSN	62 00
3372	FOUR-COUNTY ELEC POWER ASSN	109 00
3373	FOUR-COUNTY ELEC POWER ASSN	100 00
3374	FOUR-COUNTY ELEC POWER ASSN	30 00
3375	FOUR-COUNTY ELEC POWER ASSN	30 00
3376	WEST POINT SCHOOLS	22344 82
3377	WEST POINT SCHOOLS	468 27
3378	WEST POINT SCHOOLS	103 29
3379	WEST POINT SCHOOLS	4878 96
3380	CLAY COUNTY SCHOOL DISTRICT	113 46
3381	CLAY COUNTY SCHOOL DISTRICT	10 89
3382	CLAY COUNTY SCHOOL DISTRICT	2 40
3383	CLAY COUNTY SCHOOL DISTRICT	7739 76
3384	CITY OF WEST POINT	6325 76
3385	CITY OF WEST POINT	38 44
3386	CITY OF WEST POINT	174 24
3387	CITY OF WEST POINT	1815 43

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3388	FOUR-COUNTY ELEC POWER ASSN	619 00
3389	FOUR-COUNTY ELEC POWER ASSN	28 55
3391	FOUR-COUNTY ELEC POWER ASSN	41 84
3392	FOUR-COUNTY ELEC POWER ASSN	360 00
3393	FOUR-COUNTY ELEC POWER ASSN	40 00
3394	CITY WATER & LIGHT DEPT	458 85
3395	CITY WATER & LIGHT DEPT	46 56
3396	ATMOS ENERGY	622 16
3397	CASH & CARRY CLEANERS	11 25
3398	CASH & CARRY CLEANERS	25 00
3399	CASH & CARRY CLEANERS	11 25
3400	CASH & CARRY CLEANERS	11 25
3401	CASH & CARRY CLEANERS	25 00
3402	CASH & CARRY CLEANERS	25 00
3406	SHELTON DEANES	361 00
3407	SHEDRICK HOGAN	125 00
3408	B & M COMMUNICATIONS/1-STOP	21 23
3409	FUELMAN	67 28
3410	DRUG FREE WORKPLACES, INC	44 00
3412	NORTH MS MEDICAL CLINIC	15 00
3413	MISSISSIPPI COURT COLLECTIONS	2480 75
3415	H SCOTT ROSS	350 00
3416	SALEEM ALI, MD	95 00
3417	COMMUNITY COUNSELING	95 00
3418	GOLDEN TRIANGLE TIRE SVC LLC	5 00
3419	STARKVILLE L P GAS CO	293 54
3420	R J YOUNG COMPANY	49 00
3421	R J YOUNG COMPANY	276 47
3422	TOTAL LAWN CARE	395 00
3423	XEROX CORPORATION	13 31
3424	DAILY TIMES LEADER	175 00
3425	JOSEPH W FAULKNER	126 92
3426	JOSEPH W FAULKNER	127 40
3427	CLAY COUNTY SCHOOL DISTRICT	14764 88
3429	DELTA TELEPHONE COMPANY	1175 38
3430	C SPIRE WIRELESS	163 96
3432	C SPIRE WIRELESS	61 98
3434	C SPIRE WIRELESS	61 99
3435	C SPIRE WIRELESS	44 94
3436	C SPIRE WIRELESS	597 87
3438	SILOAM WATER DISTRICT	25 00
3439	SILOAM WATER DISTRICT	25 00
3440	SILOAM WATER DISTRICT	25 00
3441	GOLDEN TRIANGLE WATER	25 00
3442	S E CHICKASAW WATER ASSOC	20 00
3444	BELLSOUTH	350 00
3445	FOUR-COUNTY ELEC POWER ASSN	27 00
3446	FOUR-COUNTY ELEC POWER ASSN	61 00
3447	FOUR-COUNTY ELEC POWER ASSN	42 00
3448	DELUXE BUSINESS CHECKS	138 28
3449	DELUXE BUSINESS CHECKS	48 96
3450	DELUXE BUSINESS CHECKS	138 28
3451	DELUXE BUSINESS CHECKS	138 28
3454	CLAY COUNTY CO-OP	49 90
3460	R J YOUNG COMPANY	34 49
3461	AUTO-CHLOR SYSTEMS	186 95
3462	GUEST BODY SHOP, LLC	85 00
3463	GUEST BODY SHOP, LLC	85 00
3464	MISS SHERIFF'S ASSOCIATION	1000 00
3465	R J YOUNG COMPANY	80 50
3466	EDMUND MILLER, JR, MD	500 00
3467	SHELL FLEET PLUS	34 50
3468	FUELMAN	1398 35

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3469 FUELMAN	1343 00	
3470 FUELMAN	1312 77	
3476 STATE TREASURER FND #3601,#601	224 00	
3477 STATE TREASURER FND #3601,#601	224 00	
3480 CLAY COUNTY CO-OP	51 80	
3515 SUNFLOWER STORE	100 00	
3516 ROSE DRUG COMPANY	1484 09	
3517 CHEATHAM EYE CARE	132 80	
3520 TEXAS PRISONER TRANSPORT DIV	1131 55	
3521 HANCOCK BANK	2961 77	
3522 QUILL CORPORATION	385 34	
3523 GEORGE'S TIRE SERVICE	604 00	
3524 GALLS INCORPORATED	95 80	
3525 AMY G BERRY - FEES	146 00	
3526 MARLIN M STEWART III	350 00	
3527 ALLIANCE HEALTH CENTER	95 00	
3528 ALLIANCE HEALTH CENTER	95 00	
3529 MITCHELL BUICK-PONTIAC & EQUIP	26 72	
3530 NEW 2 YOU	105 00	VOIDED
3533 KISNER'S RADIATOR SERVICE	42 00	
3534 COLLUMS BUMPER SERVICE	131 25	
3535 QUALITY AUTO SERVICE	306 00	
3536 MID-SOUTH UNIFORMS	29 40	
3537 INTOXIMETERS INC	3145 00	
3538 WALMART COMMUNITY BRC	43 76	
3539 WALMART COMMUNITY BRC	104 64	
3540 PRECISION COMMUNICATIONS, INC	129 00	
3549 MERCHANT CO	233 39	
3550 MERCHANT CO	3512 46	
3551 SAM'S CLUB	711 70	
3552 MPIC	2426 00	
3553 SUNFLOWER STORE	239 20	
3554 SUNFLOWER STORE	100 00	
3555 MPIC	268 20	
3556 LEXIS NEXIS RISK DATA MNGTMENT	508 11	
3557 CITY WATER & LIGHT DEPT	795 36	
3558 CITY WATER & LIGHT DEPT	1237 78	
3559 CITY WATER & LIGHT DEPT	11294 38	
3560 CITY WATER & LIGHT DEPT	558 33	
3561 CITY WATER & LIGHT DEPT	547 18	
3562 CITY WATER & LIGHT DEPT	107 67	
3563 BACKFLOW DOCTOR	130 00	
3579 LOCAL GOVERNMENT RECORDS OFFIC	41 50	
3580 SUNFLOWER STORE	13 77	
3581 SUNFLOWER STORE	13 77	
3582 SUNFLOWER STORE	9 18	
3583 SUNFLOWER STORE	4 59	
3603 AMY G BERRY - FEES	1250 00	
3604 CLAY CO DEPT /SOCIAL SERVICES	316 67	
3605 DISTRICT ATTORNEY'S OFFICE	175 00	
3606 GOLDEN TRIANGLE AREA	1291 67	
3607 INSURANCE ACCOUNT	1168 56	
3608 HEALTH DEPT OF CLAY COUNTY	3791 67	
3609 LENORA L PRATHER	350 00	
3610 COMMUNITY COUNSELLING SERVICE	2000 00	
3611 NATIONAL GUARD OF MISSISSIPPI	200 00	
3612 RESERVE ACCOUNT	2000 00	
3613 RETARDED CHILDREN'S ASC	1416 67	
3614 CLAY COUNTY SWCD OFFICE	666 66	
3615 UNITED POSTAL SERVICE	625 00	
3616 VICTIM WITNESS PROGRAM	1000 71	
3617 J E VANCE & COMPANY, PA	9800 00	
3618 PATTY GOFF	174 02	

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3621	FEDERAL EXPRESS CORP	67 79	
3622	EDDIE SCOTT	476 80	
3623	VICTIM WITNESS PROGRAM	6 22	
3626	ADMINISTRATIVE OFFICE OF COURT	5538 65	
3627	ATMOS ENERGY	22 53	
3628	ATMOS ENERGY	232 44	
3629	ATMOS ENERGY	499 04	
3630	ATMOS ENERGY	196 52	
3631	ATMOS ENERGY	176 27	
3634	TEC	62 05	
3635	TANYA WEST	700 00	
3636	INFOWARE	900 00	
3637	FEDERAL EXPRESS CORP	56 65	
3640	CLINTON L MARTIN, ATTORNEY	363 85	
3641	MS STATE MEDICAL EXAMINER	1000 00	
3642	RESERVE ACCOUNT	4000 00	
***	FUND TOTALS *** 001 GENERAL COUNTY		210182 59
3531	MID-SOUTH UNIFORMS	1287 00	
***	FUND TOTALS *** 012 FORFEITURE FUND (SHERIFF)		1287 00
3271	SANDERS & ASSOCIATES	1000 00	
3272	SANDERS & ASSOCIATES	2100 00	
3273	SANDERS & ASSOCIATES	6000 00	
***	FUND TOTALS *** 013 UTILIZATION		9100 00
3267	COMCAST CABLE	65 35	
3308	SAM'S CLUB	934 55	
3311	N MS COCA COLA BOTTLING CO	337 50	
***	FUND TOTALS *** 040 SHERIFF'S INMATE CANTEEN		1337 40
3572	TOMBIGBEE REGIONAL LIBRARY	33289 79	
***	FUND TOTALS *** 095 SPECIAL LIBRARY LEVY		33289 79
3274	SOUTHERN TELECOMMUNICATIONS	215 74	
3280	CUSTOM PRODUCTS CORPORATION	144 88	
3329	WALMART COMMUNITY BRC	251 88	
3433	C SPIRE WIRELESS	61 98	
3443	BELLSOUTH	2085 00	
3478	STATE TREASURER FND #3601,#601	224 00	
3479	STATE TREASURER FND #3601,#601	224 00	
3632	TEC	48	
***	FUND TOTALS *** 097 E911 FUND		3207 96
3359	WEST GROUP PAYMENT CENTER	464 71	
***	FUND TOTALS *** 104 LAW LIBRARY		464 71
3431	C SPIRE WIRELESS	30 00	
***	FUND TOTALS *** 114 VOLUNTEER FIRE DEPARTMENT		30 00
3519	MS DEVELOPMENT AUTHORITY	1479 25	
***	FUND TOTALS *** 116 INSURANCE REBATE MONIES		1479 25
3204	ARAMARK UNIFORM SERVICES INC	33 75	
3205	ARAMARK UNIFORM SERVICES INC	33 75	
3207	FOUR-COUNTY ELEC POWER ASSN	83 00	
3208	ARAMARK UNIFORM SERVICES INC	33 75	
3210	ARAMARK UNIFORM SERVICES INC	33 75	
3211	GOLDEN TRIANGLE MILL	201 28	
3212	CITY WATER & LIGHT DEPT	40 24	
3214	H-D CLUTCH & BRAKE	315 00	
3215	CLAY COUNTY CO-OP	5 89	
3216	VICTOR AVANT	40 00	

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3219	BACCO MATERIALS, INC	468 12	
3220	PRESTON DOBBS	198 00	
3221	C SPIRE WIRELESS	61 91	
3222	STARKVILLE L P GAS CO	375 97	
3223	PHILLIP'S HARDWARE	15 99	
3224	GOLDEN TRIANGLE MILL	169 36	
3225	H & O TRUCK & TRAILER REPAIR	122 36	
3226	CARQUEST AUTO PARTS, INC	49 52	
3227	CARQUEST AUTO PARTS, INC	18 95	
3228	CARQUEST AUTO PARTS, INC	18 28	
3229	CARQUEST AUTO PARTS, INC	37 99	
3230	CARQUEST AUTO PARTS, INC	26 06	
3231	CARQUEST AUTO PARTS, INC	269 22	
3232	CARQUEST AUTO PARTS, INC	37 26	
3233	CARQUEST AUTO PARTS, INC	150 49	
3234	CARQUEST AUTO PARTS, INC	11 90	
3235	CARQUEST AUTO PARTS, INC	389 13	
3236	CARQUEST AUTO PARTS, INC	15 67	
3237	CARQUEST AUTO PARTS, INC	5 16	
3482	SOUTHERN TELECOMMUNICATIONS	31 41	
3518	FOUR-COUNTY ELEC POWER ASSN	71 20	
3633	TEC	14 87	
***	FUND TOTALS *** 151 DISTRICT 1 ROAD		3379 23
3547	GOLDEN TRIANGLE WATER	30 00	
***	FUND TOTALS *** 152 DISTRICT 2 ROAD		30 00
3238	PHILLIP'S HARDWARE	10 77	
3239	PHILLIP'S HARDWARE	83	
3240	PHILLIP'S HARDWARE	49 76	
3241	C SPIRE WIRELESS	62 99	
3242	JIM'S AUTO PARTS, WEST POINT	2 04	
3243	JIM'S AUTO PARTS, WEST POINT	15 00	
3244	BACCO MATERIALS, INC	462 97	
3245	HOOVER INC	293 60	
3246	HOOVER INC	290 15	
3247	CALVERT-SPRADLING ENGINEERS	4126 63	
3248	CUSTOM PRODUCTS CORPORATION	57 84	
3249	H & O TRUCK & TRAILER REPAIR	1333 31	
3255	PHILLIP'S HARDWARE	55 89	
3260	DC TIRE AND TRUCK	60 00	
3334	PHILLIP'S HARDWARE	75 94	
3411	GUEST BODY SHOP, LLC	375 00	
3471	SILOAM WATER DISTRICT	25 00	
3472	HANCOCK BANK	705 31	
3473	FOUR-COUNTY ELEC POWER ASSN	71 20	
3474	FOUR-COUNTY ELEC POWER ASSN	76 00	
3475	HENRY BACKHOE & DIRT SERVICE	350 00	
3638	INGRAMS GARAGE	198 47	
***	FUND TOTALS *** 153 DISTRICT 3 ROAD		8698 70
3157	C SPIRE WIRELESS	61 98	
3161	COLD MIX, INC	789 60	
3163	FOUR-COUNTY ELEC POWER ASSN	139 25	
3164	FOUR-COUNTY ELEC POWER ASSN	73 07	
3165	THOMPSON MACHINERY	85 78	
3171	JIM'S AUTO PARTS, WEST POINT	2 99	
3484	SILOAM WATER DISTRICT	25 00	
3485	FOUR-COUNTY ELEC POWER ASSN	71 20	
3486	CALIFORNIA CONTRACTORS SUPPLY	171 80	
3493	SOUTHERN TELECOMMUNICATIONS	30 40	
***	FUND TOTALS *** 154 DISTRICT 4 ROAD		1451 07



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3481	CLAY COUNTY CO-OP	159	90
3499	BACCO MATERIALS, INC	2047	08
3500	BACCO MATERIALS, INC	1134	19
3501	FOUR-COUNTY ELEC POWER ASSN	71	20
3502	BACCO MATERIALS, INC	2500	68
3503	BACCO MATERIALS, INC	2047	23
3504	PRESTON DOBBS	330	00
3505	G & O SUPPLY CO, INC	1075	20
3508	SUN CREEK WATER ASSN	14	00
3509	C SPIRE WIRELESS	61	99
3510	CHICKASAW EQUIPMENT CO	475	68
3513	HENRY BACKHOE & DIRT SERVICE	250	00
3514	LOWE'S HOME CENTER, INC	199	20
***	FUND TOTALS *** 155 DISTRICT 5 ROAD		

10366 35

3217	BACCO MATERIALS, INC	469	27
3218	BACCO MATERIALS, INC	937	66
3483	HANCOCK BANK	608	56
3567	SUNFLOWER STORE	4	59
3568	SUNFLOWER STORE	4	59
3569	SUNFLOWER STORE	4	59
3584	SUNFLOWER STORE	13	77
3585	SUNFLOWER STORE	13	77
3586	SUNFLOWER STORE	9	18
3587	SUNFLOWER STORE	13	77
3588	SUNFLOWER STORE	13	77
3589	SUNFLOWER STORE	13	77
3590	SUNFLOWER STORE	13	77
3591	SUNFLOWER STORE	13	77
3592	SUNFLOWER STORE	9	18
3593	SUNFLOWER STORE	9	18
3594	SUNFLOWER STORE	20	19
3595	SUNFLOWER STORE	13	77
3596	SUNFLOWER STORE	13	77
3597	SUNFLOWER STORE	13	77
3598	SUNFLOWER STORE	13	77
3599	SUNFLOWER STORE	13	77
3600	SUNFLOWER STORE	18	36
3601	SUNFLOWER STORE	13	77
3602	SUNFLOWER STORE	4	59
***	FUND TOTALS *** 161 DISTRICT 1 BRIDGE		

2278 95

3172	PHILLIP'S HARDWARE	43	98
3173	C SPIRE WIRELESS	83	95
3174	JIM'S TIRE COMPANY	96	00
3175	JIM'S TIRE COMPANY	15	00
3176	H & O TRUCK & TRAILER REPAIR	483	36
3177	CITY WATER & LIGHT DEPT	17	00
3178	MS INDUSTRIAL WASTE DISPOSAL	89	82
3180	FOUR-COUNTY ELEC POWER ASSN	228	00
3181	AIRGAS SOUTH	132	41
3182	CINTAS	88	49
3183	DURACO INDUSTRIES, INC-JACKSON	604	36
3184	PHILLIP'S HARDWARE	10	04
3185	PHILLIP'S HARDWARE	79	82
3186	BACCO MATERIALS, INC	453	08
3187	BACCO MATERIALS, INC	226	54
3188	JIM'S AUTO PARTS, WEST POINT	19	96
3189	JIM'S AUTO PARTS, WEST POINT	25	60
3190	JIM'S AUTO PARTS, WEST POINT	190	05
3191	JIM'S AUTO PARTS, WEST POINT	5	99
3192	JIM'S AUTO PARTS, WEST POINT	14	94
3193	JIM'S AUTO PARTS, WEST POINT	400	99

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3194	JIM'S AUTO PARTS, WEST POINT	125 41	
3195	JIM'S AUTO PARTS, WEST POINT	16 98	
3196	JIM'S AUTO PARTS, WEST POINT	22 68	
3197	JIM'S AUTO PARTS, WEST POINT	120 00	
3198	JIM'S AUTO PARTS, WEST POINT	73 48	
3199	JIM'S AUTO PARTS, WEST POINT	11 62	
3200	JIM'S AUTO PARTS, WEST POINT	12 99	
3201	JIM'S AUTO PARTS, WEST POINT	69 99	
3202	JIM'S AUTO PARTS, WEST POINT	69 99	
3203	JIM'S AUTO PARTS, WEST POINT	58 19	
3541	HANCOCK BANK	1442 93	
3542	FOUR-COUNTY ELEC POWER ASSN	71 20	
3543	COLD MIX, INC	774 48	
3544	HENRY BACKHOE & DIRT SERVICE	75 00	
3545	CARQUEST AUTO PARTS, INC	4 50	
3546	CLAY COUNTY CO-OP	9 90	
3548	PHILLIP'S HARDWARE	66 61	
3625	JIM'S AUTO PARTS, WEST POINT	12 97	
***	FUND TOTALS *** 162 DISTRICT 2 BRIDGE		6348 30
3158	DC TIRE AND TRUCK	665 71	
3159	GEORGE'S TIRE SERVICE	89 70	
3160	GEORGE'S TIRE SERVICE	98 00	
3162	ARAMARK UNIFORM SERVICES INC	23 83	
3166	THOMPSON MACHINERY	665 21	
3167	THOMPSON MACHINERY	285 10	
3168	PIONEER PRODUCTS, INC	323 55	
3169	ROGERS GROUP, INC	919 36	
3487	JIM'S AUTO PARTS, WEST POINT	49 99	
3488	JIM'S AUTO PARTS, WEST POINT	13 12	
3489	JIM'S AUTO PARTS, WEST POINT	34 53	
3490	JIM'S AUTO PARTS, WEST POINT	240 00	
3491	JIM'S AUTO PARTS, WEST POINT	13 48	
3492	JIM'S AUTO PARTS, WEST POINT	19 99	
3494	ARAMARK UNIFORM SERVICES INC	23 83	
3495	ARAMARK UNIFORM SERVICES INC	23 83	
3496	ARAMARK UNIFORM SERVICES INC	23 83	
3497	ARAMARK UNIFORM SERVICES INC	23 83	
3498	PARKER SAND & GRAVEL	3989 79	
3532	BANCORP SOUTH	853 86	
3624	JIM'S AUTO PARTS, WEST POINT	18 06	
***	FUND TOTALS *** 164 DISTRICT 4 BRIDGE		8398 60
3506	NEWMAN OIL COMPANY, INC	3058 36	
3507	FOUR-COUNTY ELEC POWER ASSN	209 00	
3511	TERRY'S GARAGE, INC	57 81	
3512	TERRY'S GARAGE, INC	91 04	
***	FUND TOTALS *** 165 DISTRICT 5 BRIDGE		3416 21
3620	FIRST SECURITY BANK	758 00	
***	FUND TOTALS *** 225 DISTRICT 5 ROAD BOND & INTEREST-2000 ISSUE		758 00
3619	TRUSTMARK NATIONAL BANK	6800 00	
***	FUND TOTALS *** 240 DISTRICT 4 ROAD B & I 2008		6800 00
3213	H-D CLUTCH & BRAKE	2858 53	
***	FUND TOTALS *** 335 DISTRICT 1 B&I CONSTRUCTION - 2013 ISSUE		2858 53
3170	JIM'S AUTO PARTS, WEST POINT	9 17	
3254	INGRAMS GARAGE	36 00	
3257	YOUNG WELDING SUPPLY, INC	129 73	
3268	PHILLIP'S HARDWARE	73 98	
3269	PHILLIP'S HARDWARE	212 43	

APCSCPRT190134

3343 PHILLIP'S HARDWARE	23 99	
3361 AIRGAS SOUTH	159 46	
3362 GOLDEN TRIANGLE PL & DEV DIST	2931 70	
3390 FOUR-COUNTY ELEC POWER ASSN	48 95	
3403 PHILLIP'S HARDWARE	47 98	
3404 GEORGE'S TIRE SERVICE	61 15	
3405 GEORGE'S TIRE SERVICE	456 00	
3414 MCBRAYER QUICK LUBE	33 95	
3428 GTR SOLID WASTE MGMT AUTHORITY	2799 88	
3437 SILOAM WATER DISTRICT	25 00	
3452 DC TIRE AND TRUCK	25 00	
3453 CARQUEST AUTO PARTS, INC	25 47	
3455 JIM'S AUTO PARTS, WEST POINT	18 50	
3456 CLAY COUNTY CO-OP	17 99	
3457 CLAY COUNTY CO-OP	25 84	
3458 CLAY COUNTY CO-OP	69 90	
3459 CLAY COUNTY CO-OP	27 96	
3639 FUELMAN	29 84	
*** FUND TOTALS *** 400 SANITATION		7289 87
3564 STATE TREASURER	31977 62	
3565 MS DEPT OF PUBLIC SAFETY	1109 50	
3566 MS DEPT OF PUBLIC SAFETY	90 00	
3570 GOLDEN TRIANGLE CRIME STOPPERS	217 50	
3571 MS DEPT OF PUBLIC SAFETY	750 00	
*** FUND TOTALS *** 650 JUDICIAL ASSESSMENT CLEARING FUND		34144 62
3573 EAST MS COMMUNITY COLLEGE	84422 79	
*** FUND TOTALS *** 690 EMJC MAINTENANCE		84422 79
3574 EAST MS COMMUNITY COLLEGE	04	
*** FUND TOTALS *** 691 10 YEAR PLEDGE		04
3575 EAST MISS COMMUNITY COLLEGE	52895 63	
*** FUND TOTALS *** 692 EMCC CAPITAL IMPROVEMENT CAMPAIGN		52895 63
3576 EAST MISS COMMUNITY COLLEGE	47553 47	
*** FUND TOTALS *** 697 VO-TECH MAINTENANCE		47553 47
3577 EAST MISS COMMUNITY COLLEGE	39540 49	
*** FUND TOTALS *** 698 VO-TECH CAPITAL		39540 49
3578 TOMBIGBEE RIVER WTR MGMT DIST	49580 64	
*** FUND TOTALS *** 699 TOMBIGBEE RIVER VALLEY WATER MGMT DIST		49580 64
*** DOCKET TOTALS ***		630590 19

I CERTIFY THAT THE BOARD HAS EXAMINED EACH CLAIM ON THE MARCH, 2015 DOCKET AND THE BILLS THEY REPRESENT AND FINDS EACH OF THE ABOVE DUE AND PAYABLE AND DIRECT THE CLERK TO ISSUE WARRANTS ON THE RESPECTIVE FUNDS THIS THE 02ND DAY OF MARCH 2015

  
 \_\_\_\_\_  
 PRESIDENT

NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING PAYMENT TO THE CLAY COUNTY FLOOD  
PLAIN COORDINATOR, RANDY JONES**

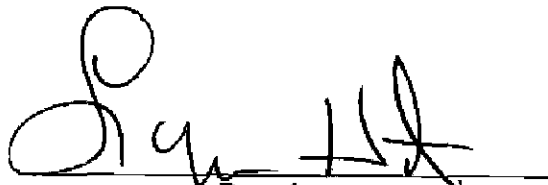
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There came on this day for consideration the matter of authorizing payment to the Clay County Flood Plain Coordinator, Randy Jones

It appears to this Board an invoice has been received as attached hereto as Exhibit A for Flood Plain Coordinator services for the month of March 2015 in the amount of \$ 793 26

After motion by Luke Lummus and second by R B Davis this Board doth vote unanimously to authorize to pay the invoice as attached hereto as Exhibit A to Randy Jones for Flood Plain Coordinator Services for the month of March 2015 in the amount of \$ 793 26

SO ORDERED this the 2nd day of March, 2015

  
\_\_\_\_\_  
President

**Invoice for Clay County Floodplain Administration**  
February 2, 2015 – March 2, 2015



Clay County Board of Supervisors  
Attn: The Honorable, Lynn Horton, President  
P O Box 815, West Point, MS 39773

ITEM	HOURS	*MILEAGE	TOTAL
02/02/15 Conference research travel letter Curtis Chandler (Katie Chandler) Section Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
02/03/15 Conference, research travel letter Doss Billy (Lilly Stafford) Billy White Road, Pheba, MS 39755	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
02/06/15 Conference research travel letter Wofford, Santana (Donald Bean) North Beasley Road, Pheba, MS 39755	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
6/15 Conference research travel letter Reid Marty (Dollar Tree) Highway South, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
02/06/15 Conference, letter Martin Jimmie & Demetria, 1883 North Eshman Avenue, West Point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
02/06/15 Conference research letter CS Engineers (MARW LLC) North Eshman Avenue, West Point, MS 39773	1 0 @ \$15 00=\$15 00 2 0 @ \$30 00=\$60 00	See Attachment	\$75 00
02/06/15 Conference research, travel letter Wendy Howell (Susan Howell Life Estate) Lake Grove Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
02/18/15 Conference research, travel letter Henry & Dorothy Lucas 9292 Una Brand Road, Prairie, MS 39756	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
02/18/15 Conference research, travel letter Tobias Lyles (Roger Price) Lowry Circle West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
02/20/15 Conference research, travel letter Billy & Loretta Milican, Highway 45A North, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
02/20/15 Conference research, travel letter Willie Young Jr (Jennifer Parker) 3588 Dan Walker Road, West Point, MS 39773	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
02/20/15 Conference research, travel letter Brittany Foster (Charles Griffin) Highway 46 Mantee, MS 39751	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
02/20/15 Conference research, travel letter Charlotte Bean (John & Sarah Rupert) North Beasley Road, Pheba, MS 39755	1 0 @ \$15 00=\$15 00 0 5 @ \$30 00=\$15 00	See Attachment	\$30 00
02/27/15 Conference research, travel letter Bank First (Terry Butler) 1526 Lowry Circle, West Point, MS 39773	1 0 @ \$15 00=\$15 00 1 0 @ \$30 00=\$30 00	See Attachment	\$45 00
02/05/15 – 03/02/15 Driving time, copies for Board of Supervisors Tax Assessor Property Owners, MEMA, preparation for CRS and prepare reports for Supervisors	4 5 @ \$15 00=\$67 50 2 0 @ \$30 00=\$60 00	137 0 @ \$0 48=\$65 76	\$193 26
<b>TOTALS</b>	<b>\$727.50</b>	<b>\$65 76</b>	<b>\$793 26</b>

<sup>1</sup> Driving time for county floodplain administration billed at half technical/research rate. Copies of correspondence, research, and letters are attached.

Respectfully Submitted

Please mail to **RWJ Consulting, LLC**  
**P O Box 1284**  
**West Point, Mississippi 39773**

RWJ/rj  
Encl as

NO \_\_\_\_\_

**IN THE MATTER OF RATIFYING THE DECISION MADE TO CANCEL THE BOARD MEETING FEBRUARY 26, 2015 AND OTHER ADMINISTRATIVE ACTIONS AS A RESULT OF THE EMERGENCY WEATHER CONDITIONS WHICH EXISTED ON THAT DAY**

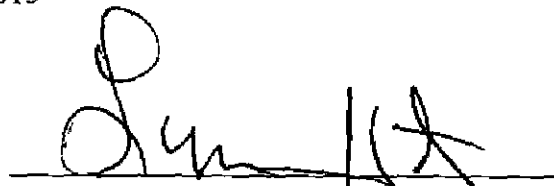
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There came on this day for consideration the matter of ratifying the decision made to cancel the Board meeting February 26, 2015 and other administrative actions as a result of the emergency weather conditions which existed on that day

It appears to this Board due to the Emergency Weather Conditions that existed on February 25, 2015 which consisted of approximately seven inches, icy roads and bridges, power outages, road closings, and fallen limbs from trees which blocked county roads and made it not travelable and unsafe for some members of the Board of Supervisors, county employees, as well as, the general public to attend the regularly scheduled meeting of February 26, 2015 at 9 00 a m

After motion by R B Davis and second by Luke Lummus this Board doth vote unanimously to ratify the decision made via phone early on the morning of February 26, 2015, to cancel the Board meeting scheduled to be held that day on February 26, 2015 at 9 00 a m , to reduce the hours the Courthouse was open for the day of February 26, 2015 to that of 10 00 am to 2 00 p m due to the extreme weather conditions that existed, and furthermore, this Board approves to pay any administrative pay for those employees who could not get to the Courthouse due to the extreme weather conditions that existed along with any overtime incurred by the public safety or public works department of the County

SO ORDERED this the 2<sup>nd</sup> day of March, 2015



President

**PROCLAMATION OF EXISTENCE OF A LOCAL EMERGENCY**

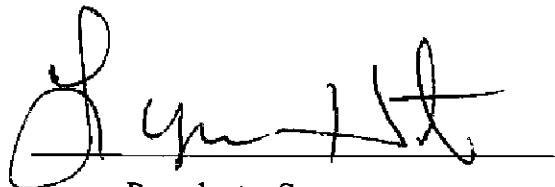
**WHEREAS**, the Clay County Board of Supervisors do hereby find that conditions of extreme peril to the safety of persons and property did arise within the said County which were caused by an accumulation of snow of approximately seven inches, icy roads and bridges, power outages, road closings, and fallen limbs from trees which blocked county roads commencing on or about 10 30 a m , Wednesday, February 25, 2015, and

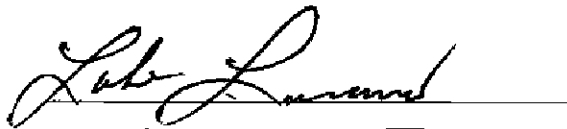
**WHEREAS**, the aforesaid conditions of extreme peril warranted and necessitated the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction,

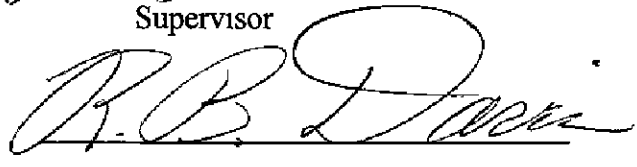
**NOW, THEREFORE, IT IS HEREBY PROCLAIMED**, that in accordance with Section 33-15-17(d), *Mississippi Code of 1972*, as amended, a local emergency now exists throughout the said County

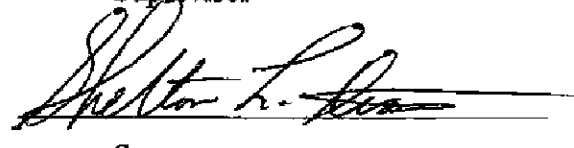
**IT IS FURTHER PROCLAIMED AND ORDERED** that all County agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the City/County Emergency Operations Plan

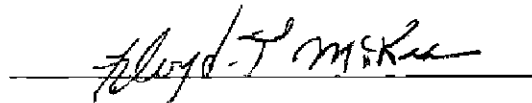
SO ORDERED this the 2<sup>nd</sup> day of March, 2015

  
\_\_\_\_\_  
President - Supervisor

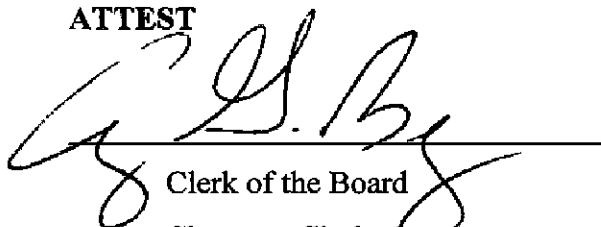
  
\_\_\_\_\_  
Supervisor

  
\_\_\_\_\_  
Supervisor

375  
  
\_\_\_\_\_  
Supervisor

  
\_\_\_\_\_  
Supervisor

**ATTEST**

  
\_\_\_\_\_  
Clerk of the Board  
Chancery Clerk

NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING TO DELETE ASSETS FROM THE SHERIFF'S  
DEPARTMENT FIXED ASSET INVENTORY LISTING**


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There came on this day for consideration the matter of authorizing to delete assets from the Sheriff's Department fixed asset inventory listing

It appears to this Board as attached hereto as Exhibit A the Inventory Clerk, Amy Berry, is requesting authority to delete the assets listed on the Exhibit due to the said items no longer functioning or able to be used by the Sheriff's Department or to the County

After motion by Luke Lummus and second by R B Davis this Board doth vote unanimously to authorize and approve of the said items as attached hereto as Exhibit A to be deleted from the County's Fixed Asset Ledger and for the Inventory Clerk to destroy the said items

SO ORDERED this the 2<sup>nd</sup> day of March, 2015

  
\_\_\_\_\_  
President



To Amy Berry  
Inventory Control Clerk

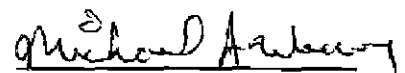
From Clay County Sheriff's Dept

Date 2/19/15

Re. Inventory Control # 50858  
Description Borlight  
S/N # 296792

---

The inventory item referred 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.

  
Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the 19th Day of February, 2015.

  
Inventory Clerk CH

2/19/2015  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 47 52  
GINGER  
Key # 1322

Description BARLIGHT  
Location SHOP  
Vendor FLEET SAFETY EQUIPMENT INC Serial # 296792 MODEL 9004/66FS  
Property # SD858 Project # \_\_\_\_\_ Current Value 725 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ \_\_\_\_\_ 73 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 725 00 Date 3/10/2001  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

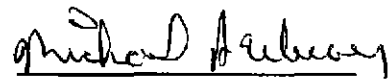
From Clay County Sheriff's Dept

Date 2/19/15

Re Inventory Control # SD861  
Description Beulight  
S/N # 298331

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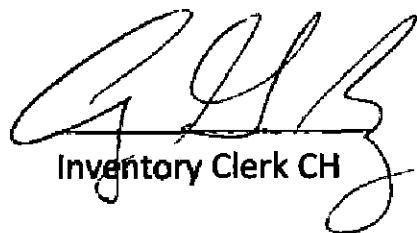
The inventory item referred to above is delivered to you, to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.

  
Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the

19th Day of February, 2015

  
Inventory Clerk CH

2/19/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 47 07  
GINGER  
Key # 1344

Description BARLIGHT  
Location SD799  
Vendor FLEET SAFETY EQUIPMENT INC Serial # 298331  
Property # SD861 Project # \_\_\_\_\_ Current Value 725 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type QFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ \_\_\_\_\_ 73 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 725 00 Date 3/31/2001  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

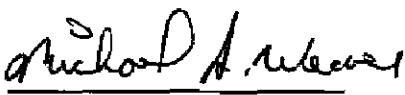
From Clay County Sheriff's Dept

Date 2/19/2015

Re Inventory Control # SD 1517  
Description Intoximeter  
S/N # 1401051

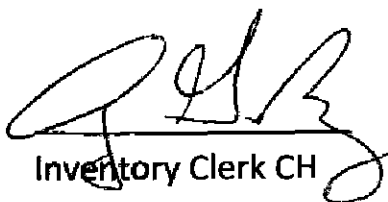
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The inventory item referred to above is delivered to you, to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory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

  
Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the  
15<sup>th</sup> Day of February 2015

  
Inventory Clerk CH

2/19/2013  
F10FEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 43 52  
GINGER  
Key # 2798

Description INTOXIMETER  
Location JAIL  
Vendor GALLS Serial # 1401051  
Property # SD1517 Project # \_\_\_\_\_ Current Value 469 99  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 47 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 469 99 Date 5/15/2014  
Remarks HANDHELD INTOXIMETER

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

To Amy Berry  
Inventory Control Clerk


From Clay County Sheriff's Dept

Date 2/19/2015

Re Inventory Control # SD974  
Description Freezer Frig. done  
S/N # WB33620554

---

The inventory item referred 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.

  
Inventory Clerk SO

  
Department Head SO

As Accepted 19<sup>th</sup> day of February, 2015  
G. D. Berry

2/19/2015  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 45 34  
GINGER  
Key # 1560

Description FREEZER FRIGIDARE  
Location KITCHEN  
Vendor DOWDLE GAS/JOHNSON Serial # WB33620554  
Property # SD974 Project # \_\_\_\_\_ Current Value 425 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 43 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 425 00 Date 11/10/2003  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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



To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 2/19/2015

Re Inventory Control # SD943  
Description Berlight Storage  
S/N # 3052

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

Michael A. Arbeau  
Inventory Clerk SO

[Signature]  
Department Head SO

As Accepted 19<sup>th</sup> day of February, 2015  
[Signature]

2/19/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 46 35  
GINGER  
Key # 1464

Description BARLIGHT STROBE  
Location SCHAFFER  
Vendor GRIGGS CARQUEST Serial # 30-52  
Property # SD943 Project # \_\_\_\_\_ Current Value 829 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 83 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 829 00 Date 1/10/2003  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk


From Clay County Sheriff's Dept

Date

Re Inventory Control # 60932  
Description Recorder Microcassette  
S/N # ND3-5375A

---

The inventory item referred 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.

  
Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the

19<sup>th</sup> Day of February 2014

  
Inventory Clerk CH

2/13/2010  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 46 46  
GINGER  
Key # 1444

Description RECORDER MICROCASSETTE  
Location MITZI  
Vendor WALMART Serial # N03-5375A  
Property # SD932 Project # \_\_\_\_\_ Current Value 25 47  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ \_\_\_\_\_ 3 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 25 47 Date 8/10/2002  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

2/19/2015  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 48 48  
GINGER  
Key # 1846

Description RECORDER DIGITAL OLYMPUS  
Location BRAD PETTIT

Vendor SAUL MINEROFF ELECTRONICS Serial # 567137  
Property # SD1160 Project # \_\_\_\_\_ Current Value 225 00

\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_

Ledger? Y (Y/N)  
\*Asset Type COM COMMUNICATION E Useful Life 5 Years  
Salvage % 10 Salvage \$ 23 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)

Cap Value 225 00 Date 5/10/2006 Accumulated Depreciation \_\_\_\_\_  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 2/19/15

Re Inventory Control # SO 857  
Description Welder Wire Millermatic  
S/N # CA221730

The inventory item referred 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.

Inventory Clerk SO

Department Head SO

This is an acknowledged receipt of the above inventory item on this the 15th Day of February 2015

Inventory Clerk CH

Description WELDER WIRE MILLERMATIC

Location WOOD SHOP

Vendor DISCOUNT TOOLS Serial # LA221730

Property # SD857 Project # \_\_\_\_\_ Current Value 588 00

\*Department # 200 SHERIFF/JAIL 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 \$ \_\_\_\_\_ 6 Cap Threshold 5000

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

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

Cap Value 588 00 Date 2/10/2001

Remarks \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk


From Clay County Sheriff's Dept

Date 2/19/15

Re Inventory Control # SD1160  
Description Recorder Digital Olympus  
S/N # 567137


---

The inventory item referred 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.

  
Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the 19<sup>th</sup> Day of February, 2015

  
Inventory Clerk CH



To Amy Berry  
Inventory Control Clerk


From Clay County Sheriff's Dept

Date 2/19/15

Re- Inventory Control # SD1130  
Description Berlight Whelan  
S/N # 274060

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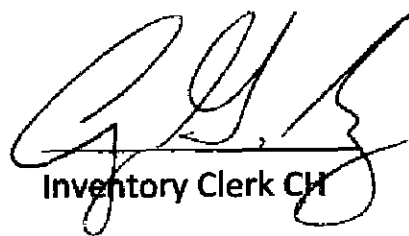
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Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the

15<sup>th</sup> Day of February, 2015

  
Inventory Clerk CH

2/19/2015  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 48 59  
GINGER  
Key # 1807

Description BARLIGHT WHELEN  
Location SD998  
Vendor FLEET SAFETY Serial # 274060  
Property # SD1130 Project # \_\_\_\_\_ Current Value 750 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 75 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 750 00 Date 11/10/2005  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk


From Clay County Sheriff's Dept

Date 2/19/15

Re. Inventory Control # SD1128  
Description UPS Backup  
S/N # 3B0543X09206

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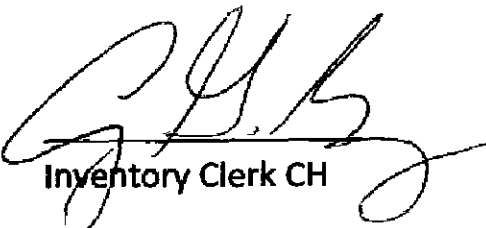
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Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the

19<sup>th</sup> Day of February 2014

  
Inventory Clerk CH

2/19/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 49 11  
GINGER  
Key # 1898

Description UPS BACKUP  
Location MITZI HENDRIX  
Vendor OFFICE DEPOT Serial # 3B0543X09206  
Property # SD1128 Project # \_\_\_\_\_ Current Value 79 99  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COM COMMUNICATION E Useful Life 5 Years  
Salvage % 10 Salvage \$ \_\_\_\_\_ 8 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 79 99 Date 2/10/2006  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk


From Clay County Sheriff's Dept

Date 2/19/15

Re Inventory Control # 501014  
Description Typewriter Brothers  
S/N # M3E748251

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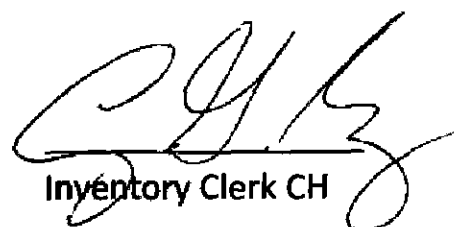
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Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the

19<sup>th</sup> Day of February 2015

  
Inventory Clerk CH

2/19/2015  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 49 24  
GINGER  
Key # 1622

Description TYPEWRITER BROTHERS  
Location MITZI HENDRIX  
Vendor QUILL Serial # M3E748251  
Property # SD1014 Project # \_\_\_\_\_ Current Value 99 99  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ \_\_\_\_\_ 10 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 99 99 Date 5/10/2004  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk


From Clay County Sheriff's Dept

Date 2/19/15

Re Inventory Control # 50921  
Description Camera 35MM  
S/N # 4353170

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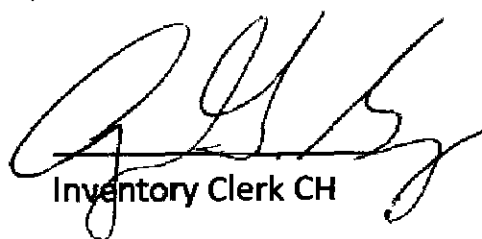
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Inventory Clerk SO

  
Department Head SO

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19<sup>th</sup> Day of February, 2015

  
Inventory Clerk CH

2/19/2015  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 49 35  
GINGER  
Key # 1431

Description CAMERA 35MM  
Location BOBBY HORNER  
Vendor PENTAX CORP Serial # 4353170  
Property # SD921 Project # \_\_\_\_\_ Current Value 205 15  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ \_\_\_\_\_ 21 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 205 15 Date 5/06/2002  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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



To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 2/19/15

Re Inventory Control # SD934  
Description Walkie (Motorola Spirit)  
S/N # P2452003F28A

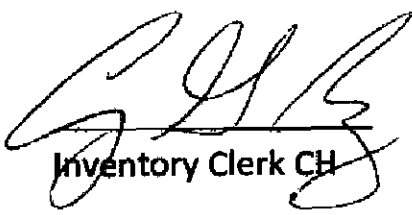
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Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the

19th Day of February, 2014

  
Inventory Clerk CH

2/13/2010  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 49 49  
GINGER  
Key # 2396

Description WALKIE (MOTOROLA SPIRIT)  
Location MAINT DEPT  
Vendor GARY'S PAWN & GUN Serial # P24SRD03F2BA/ B29044MH  
Property # SD934 Project # \_\_\_\_\_ Current Value 350 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition 7 BOARD ORDER \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COM COMMUNICATION E Useful Life 5 Years  
Salvage % 10 Salvage \$ \_\_\_\_\_ 35 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 350 00 Date 10/01/2009  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

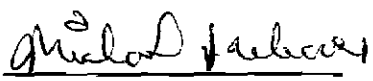
From Clay County Sheriff's Dept

Date 2/19/15

Re Inventory Control # SD9991  
Description UCL Emerson  
S/N # 17359224

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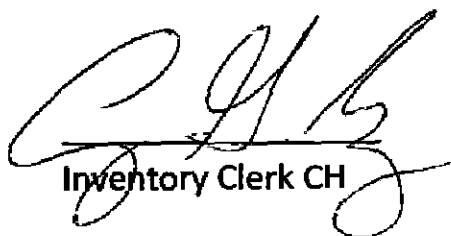
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Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the

19th Day of February, 2015

  
Inventory Clerk CH

2/19/2015  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 50 04  
GINGER  
Key # 1571

Description VCR EMMERSON EWV403  
Location INVENTORY ROOM  
Vendor WALMART Serial # 17359224  
Property # SD991 Project # \_\_\_\_\_ Current Value 42 87  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ \_\_\_\_\_ 4 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 42 87 Date 12/10/2003  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

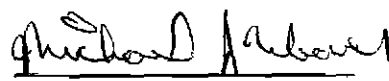
From Clay County Sheriff's Dept

Date 2/19/15

Re Inventory Control # SD678  
Description Calculator  
S/N # C-029BA

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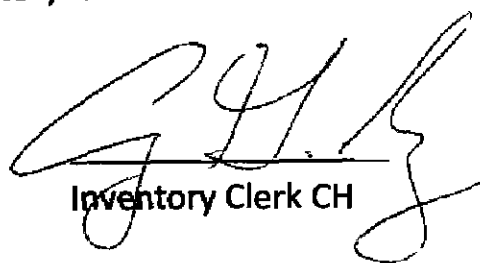
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Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the

10th Day of February, 2015

  
Inventory Clerk CH

2/19/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 50 16  
GINGER  
Key # 1012

Description CALCULATOR (SHERIFF)  
Location INVENTORY ROOM

Vendor WALMART Serial # L-0298A T150325VC  
Property # SD678 Project # \_\_\_\_\_ Current Value 29 96  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ \_\_\_\_\_ 3 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 29,96 Date 8/10/1998  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

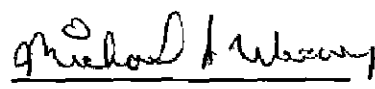
From Clay County Sheriff's Dept

Date 2/19/15

Re Inventory Control # 50492  
Description Texas Inst. Calculator  
S/N # 831576T0595E

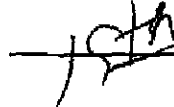
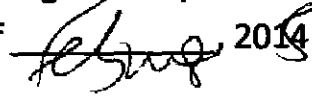
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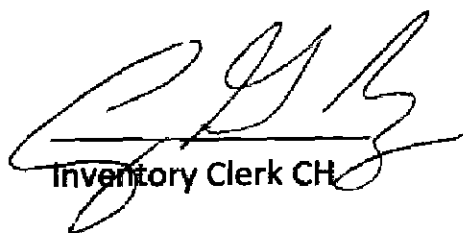
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Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the

 Day of  2014

  
Inventory Clerk CH

2/13/2015  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 50 28  
GINGER  
Key # 733

Description CALCULATOR/TEXAS INSTRU  
Location INVENTORY ROOM  
Vendor WALMART Serial # 831576T0595C TI5045SV  
Property # SD492 Project # \_\_\_\_\_ Current Value 39 96  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ \_\_\_\_\_ 4 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 39 96 Date 12/06/1995  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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



To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 2/19/15

Re Inventory Control # SD715  
Description Walkie Talkie  
S/N # BH230684

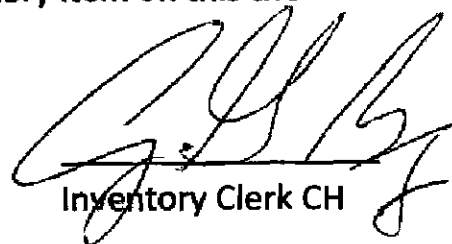
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Inventory Clerk SO

  
Department Head SO

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19th Day of February, 2015

  
Inventory Clerk CH

2/10/2010  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 50 42  
GINGER  
Key # 1063

Description WALKIE-TALKIE (S HUFFMAN)

Location J1

Vendor PRECISION COMMUNICATION Serial # 8H230686 VX10

Property # SD715 Project # \_\_\_\_\_ Current Value 415 20

\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE

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

Ledger? Y (Y/N)

\*Asset Type COM COMMUNICATION E Useful Life 3 Years

Salvage % 1 Salvage \$ 4 Cap Threshold 5000

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

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

Cap Value 415 20 Date 2/10/1999

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

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 2/19/15

Re Inventory Control # SD 713  
Description Walkie Talkie  
S/N # 84230684

---

The inventory item referred 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.

  
Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the

19th Day of February 2015

  
Inventory Clerk CH

2/19/2015  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 JU 99  
GINGER  
Key # 1061

Description WALKIE-TALKIE (RANDLE)  
Location J1  
Vendor PRECISION COMMUNICATION Serial # 8H230684 VX10  
Property # SD713 Project # \_\_\_\_\_ Current Value 415 20  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COM COMMUNICATION E Useful Life 3 Years  
Salvage % 1 Salvage \$ \_\_\_\_\_ 4 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 415 20 Date 2/10/1999  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 2/19/15

Re: Inventory Control # SD667  
Description Radio 40 watt Mobile  
S/N # 71273117B

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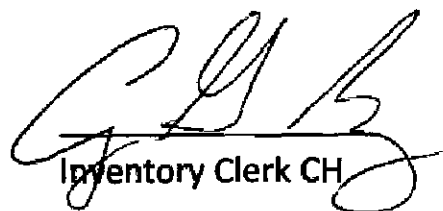
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Inventory Clerk SO

  
Department Head SO

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19th Day of February 2014

  
Inventory Clerk CH

2/13/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 51 06  
GINGER  
Key # 1003

Description RADIO 40 WATT MOBILE  
Location MDOT

Vendor PRECISION COMMUNICATION Serial # 712T31179 SM-4150  
Property # SD667 Project # \_\_\_\_\_ Current Value 290 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COM COMMUNICATION E Useful Life 3 Years  
Salvage % 1 Salvage \$ \_\_\_\_\_ 3 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_

Cap Value 290 00 Date 7/10/1998  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk


From Clay County Sheriff's Dept

Date 2/19/15

Re Inventory Control # 501175  
Description Walkie Vortex  
S/N # IL100043

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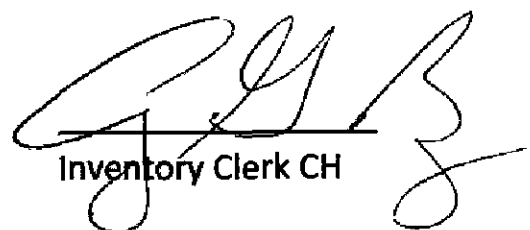
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Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the

17<sup>th</sup> Day of February 2015

  
Inventory Clerk CH

2/19/2010  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 51 19  
GINGER  
Key # 2400

Description 3ALKIE VERTEX RADIO  
Location RAMIREZ  
Vendor PRECISION COMMUNICATIONS Serial # 1L100043  
Property # SD1175 Project # \_\_\_\_\_ Current Value 400 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition 7 BOARD ORDER \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COM COMMUNICATION E Useful Life 5 Years  
Salvage % 10 Salvage \$ \_\_\_\_\_ 40 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 400 00 Date 1/07/2010  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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



To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 2/19/15

Re. Inventory Control # 581167  
Description Walkie Talkie  
S/N # 5K480066

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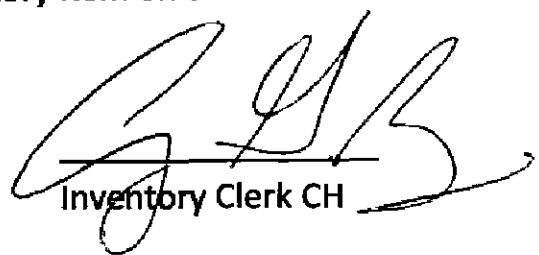
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Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the

19<sup>th</sup> Day of February, 2015

  
Inventory Clerk CH

2/19/2010  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 51 31  
GINGER  
Key # 1852

Description WALKIE VERTEX  
Location EDDIE  
Vendor WEST POINT FIRE DEPT Serial # 5K480066  
Property # SD1167 Project # \_\_\_\_\_ Current Value 400 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition G GIFT \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COM COMMUNICATION E Useful Life 5 Years  
Salvage % 10 Salvage \$ 40 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 400 00 Date 7/10/2006  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk


From Clay County Sheriff's Dept

Date. 2/19/15

Re Inventory Control # 501226  
Description EMERSON TU  
S/N # U06778342

---

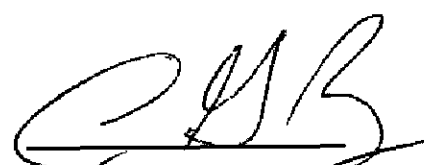
The inventory item referred to above is delivered to you, to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.

  
Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the

19<sup>th</sup> Day of February, 2015

  
Inventory Clerk CH

2/19/2015  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 51 44  
GINGER  
Key # 2086

Description TELEVISION (EMERSON) 20" DIGITAL  
Location N TRUSTEE ZONE RM#7  
Vendor WALMART Serial # V06773604  
Property # SD1226 Project # \_\_\_\_\_ Current Value 134 98  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ \_\_\_\_\_ 13 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 134 98 Date 6/10/2007  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk


From Clay County Sheriff's Dept

Date 2/19/15

Re Inventory Control # SD1231  
Description Emerson TV  
S/N # 006778358

---

The inventory item referred 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.

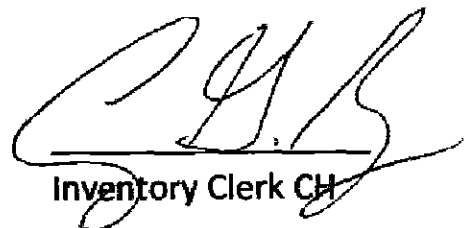
  
Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the

15th Day of February 2015

421

  
Inventory Clerk CH

2/19/2015  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 51 57  
GINGER  
Key # 2090

Description TELEVISION (EMERSON) 20" DIGITAL  
Location N TRUSTY ZONE #16  
Vendor WALMART Serial # V06778358  
Property # SD1231 Project # Current Value 134 98  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 13 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 134 98 Date 6/10/2007  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk


From Clay County Sheriff's Dept

Date 2/19/15

Re Inventory Control #SD1271  
Description RCA TU  
S/N # T102E6654

---

The inventory item referred 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.

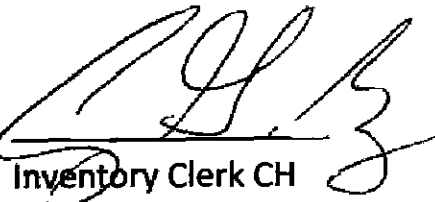
  
Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the

19~~th~~ Day of February, 2015

423

  
Inventory Clerk CH

2/13/2010  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 52 11  
GINGER  
Key # 2219

Description TELEVISION 20" (RCA)  
Location S LOCK DOWN CELL#2

Vendor WALMART Serial # 1102E6L54  
Property # SD1271 Project # Current Value 149 96  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 15 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation

Cap Value 149 96 Date 6/10/2008  
Remarks

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



To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 2/19/15

Re Inventory Control # SD1275  
Description RCA TV  
S/N # I102E6651

---


The inventory item referred 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.

  
Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the

19th Day of February 2015

  
Inventory Clerk CH

2/19/2013  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 52 25  
GINGER  
Key # 2223

Description TELEVISION 20" (RCA)  
Location SOUTH LOCKDOWN CELL#9  
Vendor WALMART Serial # I102E6L51  
Property # SD1275 Project # \_\_\_\_\_ Current Value 149 96  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ \_\_\_\_\_ 15 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 149 96 Date 6/10/2008  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 2/19/15

Re Inventory Control # SD 1283  
Description RCA TU  
S/N # I10256252

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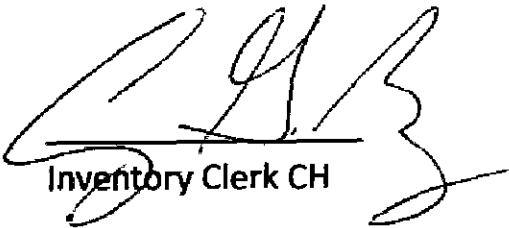
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Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the

19th Day of February 2015

  
Inventory Clerk CH

2/13/2010  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 52 41  
GINGER  
Key # 2230

Description TELEVISION 20" (RCA)  
Location S LOCK DOWN CELL#5  
Vendor WALMART Serial # I102E6L52  
Property # SD1283 Project # Current Value 149 96  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 15 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 149 96 Date 6/10/2008  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 2/19/15

Re Inventory Control # SD1227  
Description Emerson TV  
S/N # 406778392

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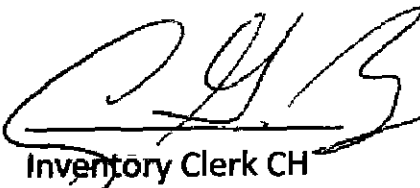
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Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the

19<sup>th</sup> Day of February 2015

  
Inventory Clerk CH

FAOTEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 52 52  
GINGER  
Key # 2087

Description TELEVISION (EMERSON) 20" DIGITAL  
 Location S LOCK DOWN CELL#12  
 Vendor WALMART Serial # VQ6778342  
 Property # SD1227 Project # Current Value 134 98  
 \*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
 \*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
 Ledger? Y (Y/N)  
 \*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
 Salvage % 10 Salvage \$ 13 Cap Threshold 5000  
 GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
 Accumulated Depreciation \_\_\_\_\_  
 Cap Value 134 98 Date 6/10/2007  
 Remarks \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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

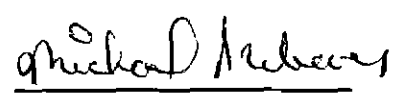
To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 2/19/15

Re Inventory Control # SD1276  
Description RCR TU  
S/N # F102E6L57

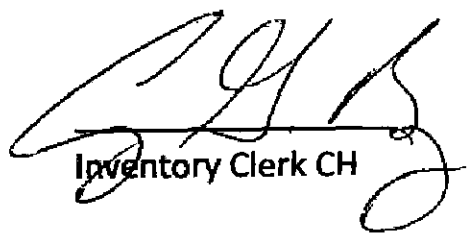
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Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the

15th Day of February, 2015

  
Inventory Clerk CH

01/11/2010  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 53 05  
GINGER  
Key # 2224

Description TELEVISION 20" (RCA)  
Location SOUTH LOCKDOWN CELL#8  
Vendor WALMART Serial # I102E6L57  
Property # SD1276 Project # Current Value 149 96  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 15 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 149 96 Date 6/10/2008  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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



To Amy Berry  
Inventory Control Clerk


From Clay County Sheriff's Dept

Date 2/19/15

Re Inventory Control # SD1020  
Description Olympus Digital Recorder  
S/N # 554147

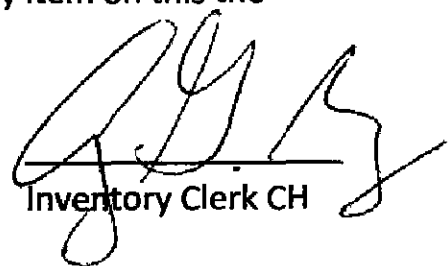
---

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Inventory Clerk SO

  
Department Head SO

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19th Day of February, 2015

  
Inventory Clerk CH

2/10/2010  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 53 26  
GINGER  
Key # 1627

Description RECORDER POCKET OLYMPUS W/SOFTWARE  
Location WILLIAM KNOWLES  
Vendor SAUL MINEOFF ELECTRONICS INC Serial # 554147  
Property # SD1020 Project # \_\_\_\_\_ Current Value 200 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 20 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 200 00 Date 5/10/2004  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

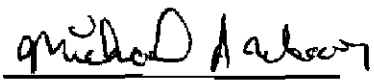
From Clay County Sheriff's Dept

Date 2/19/15

Re Inventory Control # SD1160  
Description Recorder Digital Olympus  
S/N # 567137

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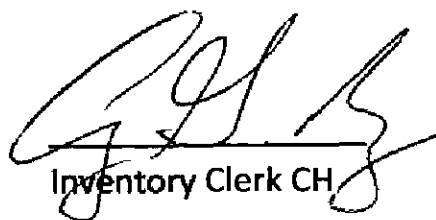
The inventory item referred to above is delivered to you, to be deleted from this department's inventory. Additionally, this item is no longer functioning properly to be useful to the County. Please remove this item from this department's inventory upon an order of the Board of Supervisors.

  
Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the

19<sup>th</sup> Day of February, 2014

  
Inventory Clerk CH

FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 53 48  
GINGER  
Key # 1846

Description RECORDER DIGITAL OLYMPUS  
Location BRAD PETTIT  
Vendor SAUL MINEROFF ELECTRONICS Serial # 567137  
Property # SD1160 Project # \_\_\_\_\_ Current Value 225 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type COM COMMUNICATION E Useful Life 5 Years  
Salvage % 10 Salvage \$ 23 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 225 00 Date 5/10/2006  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk


From Clay County Sheriff's Dept

Date 2/19/15

Re Inventory Control # SD974  
Description Freezer Frigidare  
S/N # WB33620554

---


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Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the

19th Day of February 2015

  
Inventory Clerk CH

2/15/2010  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 54 28  
GINGER  
Key # 1560

Description FREEZER FRIGIDARE  
Location KITCHEN  
Vendor DOWDLE GAS/JOHNSON Serial # WB33620554  
Property # SD974 Project # \_\_\_\_\_ Current Value 425 00  
\*Department # 200 SHERIFF/JAIL Objective # 87 OTHER FURNITURE  
\*Acquisition P PURCHASED \*Disposal \_\_\_\_\_  
Ledger? Y (Y/N)  
\*Asset Type OFE OTHER FURNITURE Useful Life 7 Years  
Salvage % 10 Salvage \$ 43 Cap Threshold 5000  
GASB Eligible? N (Y/N) Depreciate? N (Y/N)  
Accumulated Depreciation \_\_\_\_\_  
Cap Value 425 00 Date 11/10/2003  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

To Amy Berry  
Inventory Control Clerk

From Clay County Sheriff's Dept

Date 2/19/15

Re Inventory Control # 501328  
Description Kodak Camera  
S/N # KCXJB84900546/21285

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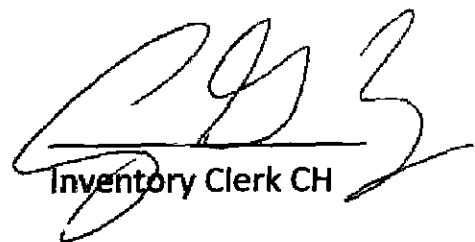
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Inventory Clerk SO

  
Department Head SO

This is an acknowledged receipt of the above inventory item on this the

10<sup>th</sup> Day of February 2014

  
Inventory Clerk CH

2/13/2010  
FAOFEM  
Delete

FIXED ASSETS  
Other Furniture/Equipment File Maintenance

14 54 42  
GINGER  
Key # 2353

Description CAMERA (KODAK)  
Location RAMIREZ WILLIAMS  
Vendor WALMART Serial # KCXJB84900546/ Z1285  
Property # SD1328 Project # \_\_\_\_\_ Current Value 85 00  
\*Department # 200 SHERIFF/JAIL 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 85 00 Date 12/10/2009  
Remarks \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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



NO \_\_\_\_\_

**IN THE MATTER OF VOIDING THE SALE OF THE 2011 HOMESTEAD  
EXEMPTION CHARGEBACK ON PARCEL NO 082A410B 0010600**

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There came on this day for consideration the matter of voiding the sale of the Homestead Exemption Chargeback on Parcel No 082A410B 0010600

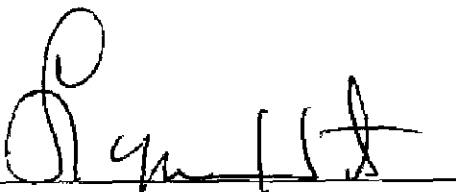
It appears to this Board that property belonging to Rachel Strong was sold Annie C Ford on July 9, 2012 as evidenced by the Warranty Deed as attached hereto as Exhibit A, and,

It appears to this Board on July 11, 2015 a 2011 Homestead Exemption Disallowance as attached hereto as Exhibit B was filed in the Chancery Clerk's office in the Official Homestead Chargeback Book No 1 page 50 against Rachel Strong for parcel no 082A410B 0010600 by the MS Department of Revenue, and,

It appears to this Board as outlined in Section 27-33-37(l)(11) of the *Mississippi Code of 1972* as attached hereto as Exhibit C, a homestead chargeback follows the applicant and not the landowner and being the land was conveyed to a new land owner, the current owner should not be penalized for the said 2011 Homestead Chargeback

THEREFORE, after motion by R B Davis and seconded by Luke Lummus this Board doth vote unanimously to void the sale of the 2011 Homestead Chargeback on parcel no 082A410B 0010600 and further orders the clerk to make efforts to write a letter to the former owner Rachel Strong making her aware of the Homestead Chargeback in which he is responsible and for him to settle the said obligation to the County

SO ORDERED this the 2<sup>nd</sup> day of March, 2015

  
\_\_\_\_\_  
President

Prepared by  
H. Scott Ross  
Attorney At Law  
P O Box 332  
West Point, Mississippi 39773  
662 494 2593

Return to  
H. Scott Ross  
Attorney At Law  
P O Box 332  
West Point, Mississippi 39773  
662 494 2593

STATE OF MISSISSIPPI

COUNTY OF CLAY

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and 00/100 Dollars, (\$10 00) cash in hand paid and other good and valuable considerations the receipt and sufficiency of which is hereby acknowledged ,

**DEKASHE INVESTMENTS, LLC**  
**P O. BOX 273**  
**WEST POINT, MISSISSIPPI 39773**

does hereby convey and warrant to

**ANNIE C. FORD**  
**419 Stonewall Street**  
**WEST POINT, MISSISSIPPI 39773**  
**662.494.0073**

the following described real property located and situated in Clay County, Mississippi, to-wit:

(See Exhibit A attached) (Page 3)

**INDEXING INSTRUCTIONS**

**Lot 1 Stonewall Subdivision, West Point, Clay County, Mississippi**

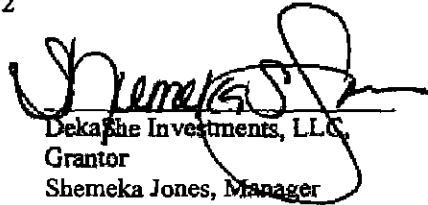
The warranty of this conveyance is subject to all prior reservations and conveyances of all oil, gas, and other mineral rights, and to ad valorem taxes for the current year and all subsequent years. The ad valorem taxes for all years and periods after 2012 shall be and are the responsibility of the Grantee.

This property being further described in a contemporaneous Survey dated June 25, 2012 by CTSI Surveying, Vicksburg, Mississippi and attached hereto

SUBJECT TO all prior mineral reservations, if any, and also subject to easements for

public utilities and rights of way for public roadways, whether the same appear of record or not, if any

WITNESS my signature this the 9<sup>th</sup> day of July, 2012

  
DekaShe Investments, LLC,  
Grantor  
Shemeka Jones, Manager

  
Annie C. Ford, Grantee

STATE OF MISSISSIPPI

COUNTY OF CLAY

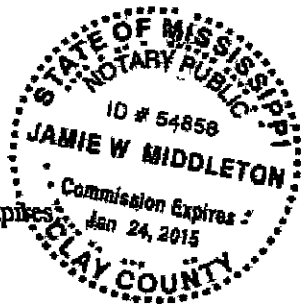
Personally came and appeared before me, the undersigned in and for the State and County aforesaid, within named SHEMEKA JONES, Manager of DekaShe Investments, LLC, who acknowledged that she signed and delivered the above and foregoing SPECIAL WARRANTY DEED and that she specifically acknowledged the easements reserved, excepted and/or retained by Grantor, and that he accepts said Warranty Deed from Grantor with the terms and conditions therein contained.

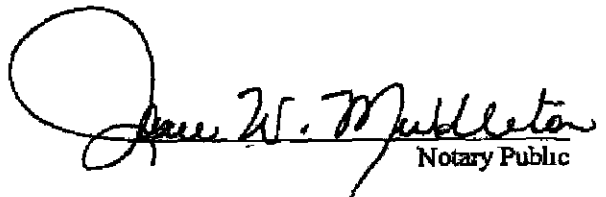
GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 9<sup>th</sup> day of

July, 2012

(seal)

My Commission Expires



  
Notary Public

STATE OF MISSISSIPPI

COUNTY OF CLAY

Personally came and appeared before me, the undersigned in and for the State and

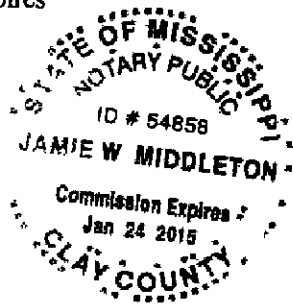
County aforesaid, within named Annie C Ford, who acknowledged that she signed and delivered the above and foregoing WARRANTY DEED and that she specifically acknowledged the easements reserved, excepted and/or retained by Grantor, and that he accepts said Warranty Deed from Grantor with the terms and conditions therein contained.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 9<sup>th</sup> day of

July, 2012

(seal)

My Commission Expires



*Jamie W. Middleton*  
Notary Public

414

560

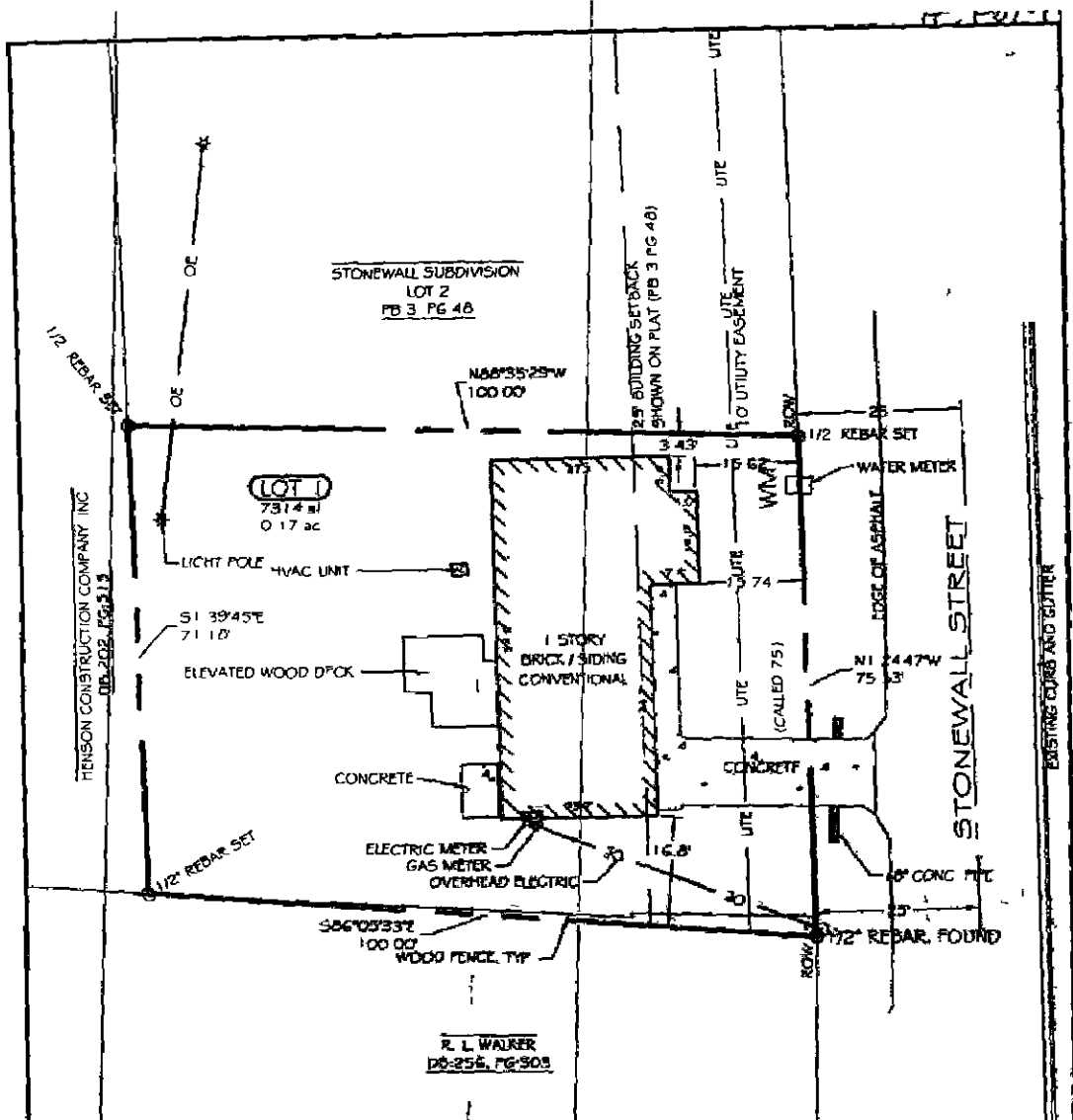
EXHIBIT "A"

Lot 1 of Stonewall Subdivision as such subdivision appears of record in Municipal Plat Book 2 at Page 48 of the land records of Clay County, Mississippi

SUBJECT TO, set back lines and utility easements as per the map and plat of said subdivision

445

561



- Notes
1. This survey is subject to all codes, regulations, covenants, restrictions, rights of way and easements of record whether shown hereon or not.
  2. This survey was performed and prepared without the request for or benefit of a title search.
  3. This survey shows visible evidence that may require easements. To uncover all recorded easements, a title search would be required.
  4. All bearings are referenced GPS and north, Mississippi State Plane East coordinates.
  5. The scale of this drawing is 1" = 20'.
  6. This is a class C survey.
  7. Drawn By: JGR  
Field Data Collected June 2012



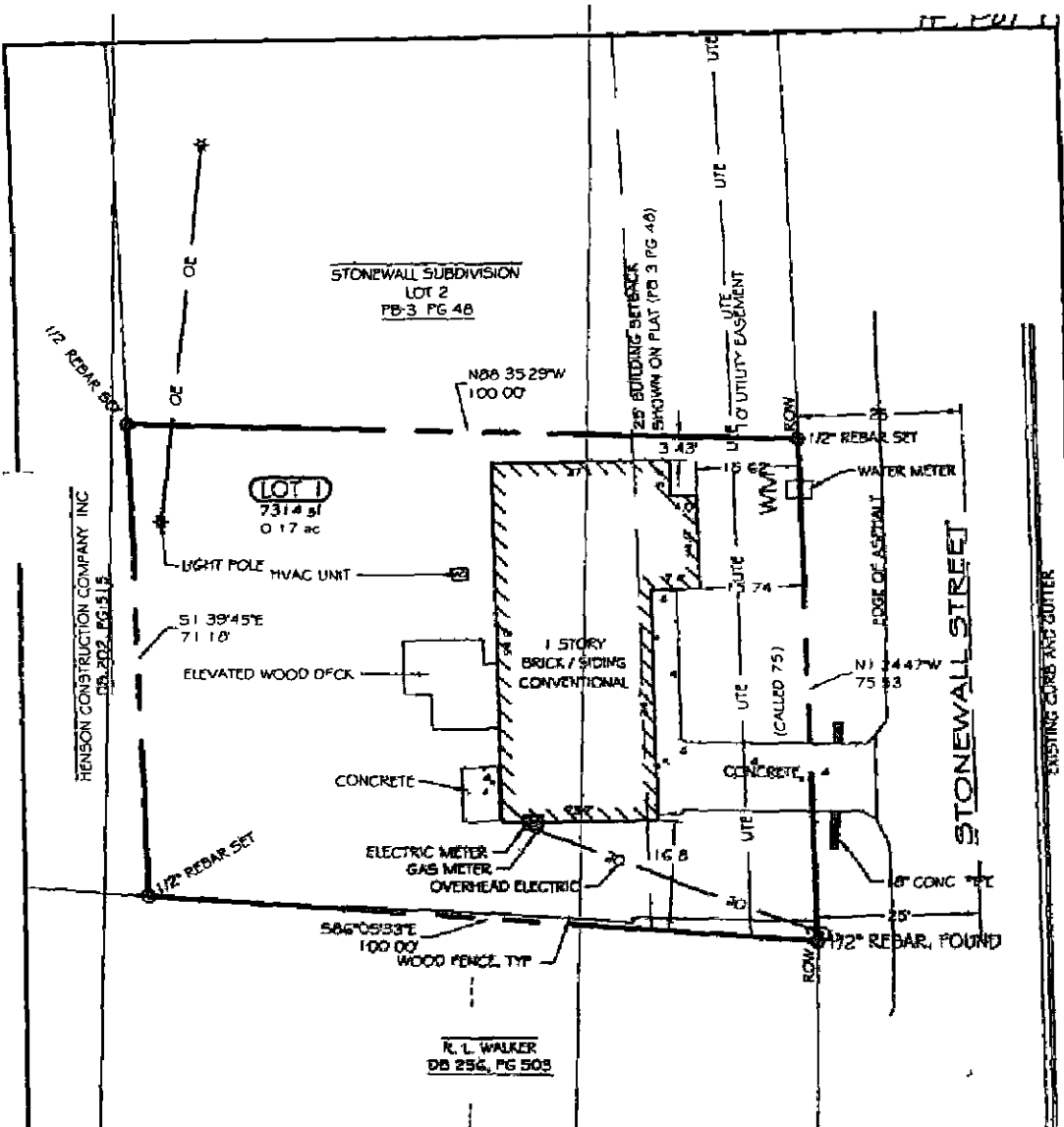
**Land Surveying \* Engineering**  
**3D Laser Scanning \* GIS Mapping**  
 214 S Washington St  
 Starkville MS 39759  
 662 694-0130

Boundary Survey of Lot 1 Stonewall  
 Subdivision 419 Stonewall  
 Section 10 Township 17S Range 6E  
 West Point, Clay County Mississippi  
 DATE June 26, 2012

562

THE STATE OF MISSISSIPPI  
 County of Clay

110



- Notes
1. This survey is subject to all codes, regulations, covenants, reversion rights of way and easements of record whether shown hereon or not.
  2. This survey was performed and prepared without the request for or benefit of a title search.
  3. This survey shows visible evidence that may require easements. To uncover all recorded easements, a title search would be required.
  4. All bearings are referenced GPS and north; Mississippi State Plane East coordinates.
  5. The scale of this drawing is 1" = 20'.
  6. This is a class "C" survey.
  7. Drawn By: JGR  
Field Data Collected June 2012



**Land Surveying \* Engineering**  
**3D Laser Scanning \* GIS Mapping**  
 2145 Washington St Starkville MS 39759  
 662 694-0130

Boundary Survey of Lot 1 Stonewall Subdivision 419 Stonewall Section 10 Township 17 S Range 6 E West Point Clay County Mississippi  
 DATE June 26, 2012 SHEET 1 OF 1

562

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THE STATE OF MISSISSIPPI  
 County of Clay

I, Amy G. Berry, Clerk of the Chancery Court in and for said County and State, do hereby certify that the within Instrument was duly recorded in the Record on the 9 day of July, 2012, at 4:01 o'clock P. M. and the same was duly indexed in the Record on the 9 day of July, 2012, on this 9 day of July, 2012, at West Point, Mississippi.

By Amy G. Berry, D.C.  
 AMY G. BERRY, Chancery Clerk

13045

MISSISSIPPI DEPARTMENT OF REVENUE  
HOMESTEAD EXEMPTION  
JACKSON, MISSISSIPPI  
NOTICE OF ADJUSTMENT  
IN

HOMESTEAD EXEMPTION TAX LOSS ALLOWANCES

To the Governing authorities of  
**CLAY COUNTY**  
C/O AMY G BERRY, CHANCERY CLERK  
WEST POINT, MISSISSIPPI

05/11/12  
2011 Supplemental Roll

Notice is hereby given of an adjustment by the Mississippi Department of Revenue in the Homestead Exemption listed below, pursuant to the provisions of Section 27-33-41 Mississippi Code of 1972 as amended, as it is shown on the recapitulation of Homestead Exemptions, or Supplement to the Land Assessment Roll, of the taxing unit named above for the year stated

Parcel Number: 082A410B 0010600  
Name of Applicant: STRONG RACHELL  
*Stonewall Sub Lot 1*

School District WEST POINT

Reason for Disallowance

Applicant or applicant's spouse has failed to comply with the income tax laws of Mississippi. 27-33-63 (2) If this income tax liability has been satisfied, proof of payment (Letter of Release Dated prior to February 1, 2012) must be presented to the Clerk of the Board of Supervisors so that objection may be made to this charge. OWE YR 2005  
Valid application is not on file 27-33-31 (a)

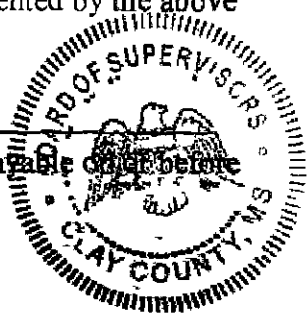
(To be delivered to Tax Collector after Board has taken final action)

To Paige Landrum Tax Collector  
Clay Co MS

This is to certify that the board of Supervisors of Clay Co at a meeting held on the 11th day of June 2012 has entered an order directing that you re-assess and list as subject to all taxes, the property represented by the above shown reference for the year shown. This the

11th day of June 2012  
[Signature] Clerk by \_\_\_\_\_

Board of \_\_\_\_\_ Note This tax is due and payable on or before  
Feb 1st following Jan 1st next after date of this notice



050

ORIGINAL - To Governing Authority



I, Amy G Berry, Clerk of the Chancery Court in and for said County and State, do hereby certify that the within Instrument was filed in this office for the record on the 11 day of July, 2012, at 8:08 o'clock A. M and the same was duly recorded in HSCB Record 1 Page 50 on this 11 day of July, 2012  
Given under my hand and seal of office at West Point, Mississippi

By [Signature] D.C.  
AMY G BERRY, Chancery Clerk

ORIGINAL - To Governing Authority



# MISSISSIPPI CODE OF 1972

*As Amended*

## SEC 27-33-37 Duties and powers of the board of supervisors

The board of supervisors shall perform the duties imposed by this article on the members, the president, and the board as a unit, with the powers and authority granted and as necessary for the proper administration of the article, and specifically as set out in this section

(a) At each regular monthly meeting the president of the board shall require of and receive from the clerk of the board all applications for homestead exemption having come into his hands as provided in Section 27-33-35 of this article

(b) As soon as practicable after convening, at each regular monthly meeting, the board, in the light of public records, personal knowledge, information given by the assessor, and any other reliable source of information that may be available, shall examine each application which has been delivered to the clerk by the tax assessor, and pass upon its correctness and the eligibility of the property and of the person, under the law, as fully as may be done before final approval, after the land roll has been finally approved of minute record, and the board shall carefully consider and construe the relationship between buyers and sellers of property on which homestead exemption is sought, and the terms, conditions, rate of interest, payments made and to be made, of all conveyances doubtful in such respect. One (1) member of the board shall check each application prior to the time for final approval, and shall indicate if it should be approved, disapproved, or if it requires further investigation

(c) If any application be found incorrect or incomplete in any particular required by law, or deficient in any respect, the board shall give notice immediately to the applicant, in writing by mail, advising the applicant of the defect and the nature thereof, so that the applicant may correct same, if it can be corrected, before the time for final action by the board

(d) The year in which the land roll is made, at the meeting of the board of supervisors at which the certificate of the commission finally approving the land assessment roll is received and entered in its minutes, and at the September meeting the board of supervisors shall complete the consideration of each and every application for homestead exemption, and all applications, or claims, not clearly within the provisions and requirements of this article shall be disallowed by the board. Where it appears to the board, in a case or cases involving transactions completed after July 1, 1938, that conveyances have been made without bona fide consideration, and liens taken with questionable consideration or values, or where the payments on the principal have not been made as required, or there is evidence of any kind that the transactions were not bona fide in every particular, and were entered into for the purpose of obtaining a homestead exemption contrary to the letter and spirit of law, the application shall be disallowed

(e) Each application shall be plainly endorsed "allowed" or "disallowed" as the case may be, over the date, and the signature of the president of the board, who may use a facsimile stamp for the purposes, and, in the space provided on the application for that purpose, there shall be entered for each assessment, (1) the page and line number of the assessment on the land roll, (2) the total number of acres, (3) the total assessed value of the land, (4) the assessed value of the buildings, (5) the total assessed value of the exempted land and buildings, (6) the assessed value of the land and buildings not exempted, (7) the name of the road district, if any, in which the property lies, and (8) the name of the school district in which the property lies

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(f) All applicants whose applications are finally disallowed by the board, shall be given notice immediately by the board, in writing, by mail. Petitions and objections by applicants for correction or amendment shall be heard by the board at the next regular meeting of the board after notice that the application was finally disallowed.

(g) It shall not be necessary that an order be entered on the minutes of the board which allows or disallows an application as provided by paragraph (f) hereof, unless there be a division among the board members, then an order shall be entered on the minutes recording the aye and nay vote.

(h) The board of supervisors shall have, and is hereby given, the power and authority to summon and examine witnesses under oath, to examine records, and to do any and all other things necessary and proper to ascertain the facts with respect to any application, or claim, for homestead exemption presented to it. The board shall disallow any application for homestead exemption when it is found that the person or the property was ineligible, after the supplemental roll is approved and within one (1) year after that in which the application was executed, and it shall correct, likewise, any and all errors found in the supplemental roll. When an application is disallowed by the board after the supplemental roll has been approved, it shall give notice and proceed as in the case of a rejection by the commission. A certified copy of the order finally disallowing an application, and making a correction in the supplemental roll must be adopted no later than September 30 and shall be received by the commission no later than October 15 of the year following the year in which the supplemental roll was made.

(i) At the first regular or special meeting of the board of supervisors held after the supplemental roll, required by Section 27-33-35 of this article, has been made, it shall examine the said roll, and if found correct shall enter in the minutes an order approving the same, and the applications disallowed shall be listed in the minutes by name and amount, with the reason for disallowance. A copy of said order shall be attached to the supplemental roll and sent to the commission.

(j) All applicants whose applications are rejected for reimbursement of tax loss by the commission, after having been allowed by the board, shall be given notice immediately by the board, in writing, by mail, with the reasons for the rejection by the commission, and the applicants shall have thirty (30) days in which to file objections thereto, which objections shall be heard by the board at the same or the next regular meeting after objections are filed by the applicant. If the board finds that in its opinion the application should be allowed, it shall continue the matter in its record, and present its objection to the rejection, with evidence in support of same, to the commission. All applications finally rejected by the commission shall be disallowed by the board, and entered of minute record.

(k) When the board shall receive notice from the commission that an application for homestead exemption has been rejected by the commission for reimbursement of tax loss, the board shall proceed in the manner prescribed in paragraph (j) hereof. Upon the hearing of objections of the applicant, if the board finds that the application should be disallowed, it shall so order and notify the commission that its rejection has been "accepted." If the board is of the opinion that the application should be allowed, it shall notify the commission that it objects to the rejection of the application, and shall submit, in writing, its reasons for the "objection." All such matters between the board and the commission may be concluded by correspondence, or by personal appearance of the board, or one or more of its members, the clerk, or the assessor, or by a representative of the commission present at any meeting of the board. The decision of the commission rejecting an application for reimbursement of the tax loss shall be final, and the board shall disallow the application and proceed as hereinafter provided.

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(l) It shall be the duty of the board, and it is hereby given the power to order the tax collector, by an order entered on its minutes, to reassess, and list as subject to all taxes, the property described in an application for homestead exemption and as entered on the regular land assessment roll, under the following circumstances

(i) When an application for homestead exemption is finally rejected by the commission for reimbursement of tax loss which has been regularly approved by the board and entered on the supplemental roll, or

(ii) Where an application has been wrongfully allowed by the board

When any property has been reassessed as herein provided, all additional taxes due as a result of such reassessment shall become due and be payable on or before the first day of February of the year following that in which notice to make the reassessment is issued, and if not paid, the tax collector shall proceed to sell the property for the additional taxes in the same manner and at the same time other property is sold for the current year's taxes, or he may collect the taxes by all methods by which other taxes on real estate may be collected. Provided, no penalty or interest shall be applied for any period prior to February 1 of the year following that in which the reassessment is made, and provided further, that such reassessment shall not take effect or become a lien on the property of bona fide purchasers or encumbrancers for value without notice thereof, unless there shall have been filed prior to their attaining such status a notice of rejection in the chancery clerk's office in the county in which the property is located, which notice shall be recorded and indexed as are deeds, but the applicant shall in all cases remain personally liable for such reassessment original Applicant

(m) The board of supervisors may employ the clerk of the board to collect and assemble data and information and to perform the services required of the board by paragraph (e) of this section and to make investigations required in connection with the duties of the board in determining the eligibility of homestead exemptions and to perform all other ministerial duties required of the board in connection with administering the Homestead Exemption Law and as directed by the board. If the board employs the clerk, he shall be paid out of the general county fund as follows: for the first two thousand (2,000) applications he may, in the discretion of the board, be paid not exceeding One Dollar (\$1.00) each, for the next two thousand (2,000) applications he may be paid not exceeding Seventy-five Cents (75cents) each, for the next two thousand (2,000) applications he may be paid not exceeding Fifty Cents (50cents) each, for the next two thousand (2,000) applications he may be paid not exceeding Thirty-five Cents (35cents) each, all over the above number he shall be paid not exceeding Twenty-five Cents (25cents) each. The board shall require the assessor to correctly describe all lands included in any applications for homestead exemption, and to assess all such lands on the land assessment roll, separately from other lands, as required by this article, and to present to the board all proper and necessary notices for the correction of land descriptions on the roll, changes in ownership, and for increases and decreases in the assessments of exempt homes.

**SOURCES** Codes, 1942, Sec 9732, Laws, 1940, ch 127, 1942, ch 123, 1946, ch 261, Sec 18, 1958, ch 211, 1966, ch. 642, Sec 1, 1968, ch 361, Sec 33, 1984, ch 453, Sec 15, 1988 Ex Sess, ch 14, Sec 19, brought forward, Laws, 1991, ch 390, Sec 5, 1991, ch 602, Sec 6, 1993, ch 513, Sec 6, eff from and after July 1, 1993

#### 1997 Amendment

SECTION 1 Section 27-33-37, Mississippi Code of 1972, is amended as follows

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27-33-37 The board of supervisors shall perform the duties imposed by this article on the members, the president, and the board as a unit, with the powers and authority granted and as necessary for the proper administration of the article, and specifically as set out in this section

(a) At each regular monthly meeting the president of the board shall require of and receive from the clerk of the board all applications for homestead exemption having come into his hands as provided in Section 27-33-35 of this article

(b) As soon as practicable after convening, at each regular monthly meeting, the board, in the light of public records, personal knowledge, information given by the assessor, and any other reliable source of information that may be available, shall examine each application which has been delivered to the clerk by the tax assessor, and pass upon its correctness and the eligibility of the property and of the person, under the law, as fully as may be done before final approval, after the land roll has been finally approved of minute record, and the board shall carefully consider and construe the relationship between buyers and sellers of property on which homestead exemption is sought, and the terms, conditions, rate of interest, payments made and to be made, of all conveyances doubtful in such respect. One (1) member of the board shall check each application prior to the time for final approval, and shall indicate if it should be approved, disapproved, or if it requires further investigation

(c) If any application be found incorrect or incomplete in any particular required by law, or deficient in any respect, the board shall give notice immediately to the applicant, in writing, by mail, advising the applicant of the defect and the nature thereof, so that the applicant may correct same, if it can be corrected, before the time for final action by the board

(d) The year in which the land roll is made, at the meeting of the board of supervisors at which the certificate of the commission finally approving the land assessment roll is received and entered in its minutes, and at the September meeting the board of supervisors shall complete the consideration of each and every application for homestead exemption, and all applications, or claims, not clearly within the provisions and requirements of this article shall be disallowed by the board. Where it appears to the board, in a case or cases involving transactions completed after July 1, 1938, that conveyances have been made without bona fide consideration, and liens taken with questionable consideration or values, or where the payments on the principal have not been made as required, or there is evidence of any kind that the transactions were not bona fide in every particular, and were entered into for the purpose of obtaining a homestead exemption contrary to the letter and spirit of law the application shall be disallowed

(e) Each application shall be plainly endorsed "allowed" or "disallowed" as the case may be, over the date, and the signature of the president of the board, who may use a facsimile stamp for the purposes, and, in the space provided on the application for that purpose, there shall be entered for each assessment, (1) the page and line number of the assessment on the land roll, (2) the total number of acres, (3) the total assessed value of the land, (4) the assessed value of the buildings, (5) the total assessed value of the exempted land and buildings, (6) the assessed value of the land and buildings not exempted, (7) the name of the road district, if any, in which the property lies, and (8) the name of the school district in which the property lies

(f) All applicants, whose applications are finally disallowed by the board, shall be given notice immediately by the board, in writing, by mail. Petitions and objections by applicants for correction or amendment shall be heard by the board at the next regular meeting of the board after notice that the application was finally disallowed

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(g) It shall not be necessary that an order be entered on the minutes of the board which allows or disallows an application as provided by paragraph (f) hereof, unless there be a division among the board members, then an order shall be entered on the minutes recording the aye and nay vote

(h) The board of supervisors shall have, and is hereby given, the power and authority to summon and examine witnesses under oath, to examine records, and to do any and all other things necessary and proper to ascertain the facts with respect to any application, or claim, for homestead exemption presented to it. The board shall disallow any application for homestead exemption when it is found that the person or the property was ineligible, after the supplemental roll is approved and within one (1) year after that in which the application was executed, and it shall correct, likewise, any and all errors found in the supplemental roll. When an application is disallowed by the board after the supplemental roll has been approved, it shall give notice and proceed as in the case of a rejection by the commission. A certified copy of the order finally disallowing an application, and making a correction in the supplemental roll must be adopted before the last Monday of August and shall be received by the commission no later than September 15 of the year following the year in which the supplemental roll was made

(i) At the first regular or special meeting of the board of supervisors held after the supplemental roll, required by Section 27-33-35 of this article, has been made, it shall examine the said roll, and if found correct shall enter in the minutes an order approving the same, and the applications disallowed shall be listed in the minutes by name and amount, with the reason for disallowance. A copy of said order shall be attached to the supplemental roll and sent to the commission

(j) All applicants whose applications are rejected for reimbursement of tax loss by the commission, after having been allowed by the board, shall be given notice immediately by the board, in writing, by mail, with the reasons for the rejection by the commission, and the applicants shall have thirty (30) days in which to file objections thereto, which objections shall be heard by the board at the same or the next regular meeting after objections are filed by the applicant. If the board finds that in its opinion the application should be allowed, it shall continue the matter in its record, and present its objection to the rejection, with evidence in support of same, to the commission. All applications finally rejected by the commission shall be disallowed by the board, and entered of minute record

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(l) It shall be the duty of the board, and it is hereby given the power to order the tax collector, by an order entered on its minutes, to reassess, and list as subject to all taxes, the property described in an application for homestead exemption and as entered on the regular land assessment roll, under the following circumstances



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(ii) Where an application has been wrongfully allowed by the board

When any property has been reassessed as herein provided, all additional taxes due as a result of such reassessment shall become due and be payable on or before the first day of February of the year following that in which notice to make the reassessment is issued, and if not paid, the tax collector shall proceed to sell the property for the additional taxes in the same manner and at the same time other property is sold for the current year's taxes, or he may collect the taxes by all methods by which other taxes on real estate may be collected. Provided, no penalty or interest shall be applied for any period prior to February 1 of the year following that in which the reassessment is made, and provided further, that such reassessment shall not take effect or become a lien on the property of bona fide purchasers or encumbrancers for value without notice thereof, unless there shall have been filed prior to their attaining such status a notice of rejection in the chancery clerk's office in the county in which the property is located, which notice shall be recorded and indexed as are deeds, but the applicant shall in all cases remain personally liable for such reassessment

(m) The board of supervisors may employ the clerk of the board to collect and assemble data and information and to perform the services required of the board by paragraph (e) of this section and to make investigations required in connection with the duties of the board in determining the eligibility of homestead exemptions and to perform all other ministerial duties required of the board in connection with administering the Homestead Exemption Law and as directed by the board. If the board employs the clerk he shall be paid out of the general county fund as follows: for the first two thousand (2 000) applications he may, in the discretion of the board, be paid not exceeding One Dollar (\$1 00) each; for the next two thousand (2,000) applications he may be paid not exceeding Seventy-five Cents (75) each, for the next two thousand (2,000) applications he may be paid not exceeding Fifty Cents (50) each, for the next two thousand (2,000) applications he may be paid not exceeding Thirty-five Cents (35) each, all over the above number he shall be paid not exceeding Twenty-five Cents (25) each. The board shall require the assessor to correctly describe all lands included in any applications for homestead exemption, and to assess all such lands on the land assessment roll, separately from other lands, as required by this article, and to present to the board all proper and necessary notices for the correction of land descriptions on the roll, changes in ownership, and for increases and decreases in the assessments of exempt homes

SOURCE 1997 Laws, Chapter 345, Sec 1, HB1261, Effective July 1, 1997

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NO \_\_\_\_\_

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

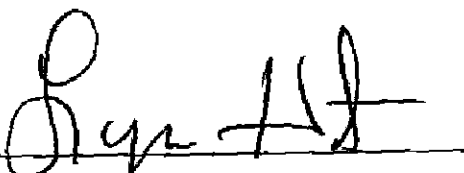
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There came on this day for consideration the matter of paying the Clay County, Mississippi constables according to S B 2860 based upon their gross fee income

It appears to this Board that the attached Exhibit "A" reflects the gross fee income of Constables Sherman Ivy and Lewis Stafford for the month of February 2015 as submitted by the Justice Court Clerk. It further appears that the attached Exhibit "A" represents the calculations and estimated contributions due to the Public Employees' Retirement System for each constable and the net fee income to be paid to each constable.

After motion made by R. B. Davis and second by Floyd McKee this Board doth vote unanimously to have the Chancery Clerk transfer \$ 674.11 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 \$ 2,535.60 and Lewis Stafford \$ 2,220.29 as net fee income after the Public Employees' Retirement System deduction withheld for the month of February 2015.

SO ORDERED, on this the 2nd day of March, 2015

  
\_\_\_\_\_  
President

**Calculation of Estimated Contributions/Wages For Constables  
February 2015**

**Calculation**

	<b>Lewis Stafford</b>	<b>Sherman Ivy</b>	
Gross Fee Income *	\$2,535 00	\$2,895 00	(Input)
Minimum Withholding Rate	11%	11%	
Estimated Contributions	<u>\$278 85</u>	<u>\$318 45</u>	
 Estimated Contributions	 \$278 85	 \$318 45	
Divided by PERS EE/ER	21 93%	21 93%	
Estimated Wages To Be Reported To PERS	<u>\$1,271 55</u>	<u>\$1,452 12</u>	
 Estimated Wages	 \$1,271 55	 \$1,452 12	
Multplied by PERS EE Rate	9 00%	9 00%	
Estimated PERS EE Contributions	<u>\$114 44</u>	<u>\$130 69</u>	
 Estimated Wages	 \$1,271 55	 \$1,452 12	
Multplied by PERS ER Rate	15 75%	15 75%	
Estimated PERS ER Contributions	<u>\$200 27</u>	<u>\$228 71</u>	

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

Estimated Wages	\$1,271 55	\$1,452 12	
Estimated PERS EE Contributions	\$114 44	\$130 69	245 13
Estimated PERS ER Contributions	\$200 27	\$228 71	428 98
Total Estimated Contributions	<u>\$314 71</u>	<u>\$359 40</u>	

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

Gross Fee Income	\$2,535 00	\$2,895 00
Less Total Estimated PERS EE/ER Contribu	<u>\$314 71</u>	<u>\$359 40</u>
Net Gross	\$2,220 29	\$2,535 60

Need an order to transfer to Payroll Clearing fund \$ 674 11 to remit with Retirement Contributions

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



NO \_\_\_\_\_

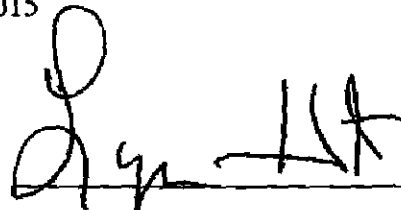
**IN THE MATTER OF AUTHORIZING TO SPREAD ON THE MINUTES THE  
CERTIFICATE OF TRAINING FROM THE MS JUDICIAL COLLEGE FOR  
CHANCERY CLERK, AMY G BERRY**

---

There came on this day for consideration the matter of authorizing to spread on the minutes the Certificate of Training from the MS Judicial College for Chancery Clerk, Amy G Berry

After motion by Luke Lummus and second by R B Davis this Board doth vote unanimously to authorize and approve to spread on the minutes the Certificate of Training from the MS Judicial College for Chancery Clerk, Amy G Berry, as attached hereto as Exhibit A

SO ORDERED this the 2<sup>nd</sup> day of March, 2015

  
\_\_\_\_\_  
President



# Certificate of Attendance

The University of Mississippi Law Center

Awards this Certificate to

**Amy Berry**

for having attended the  
Chancery Court Clerk Statewide Seminar  
Jackson Marriott ~ Jackson, Mississippi  
February 10 - 12, 2015

conducted by the  
Mississippi Judicial College

*Linda E. Beasley*  
Program Manager

*W. H. Williams*  
Director

NO \_\_\_\_\_

**IN THE MATTER OF AUTHORIZING AND APPROVING TO VOID THE  
OUTSTANDING CHECKS**

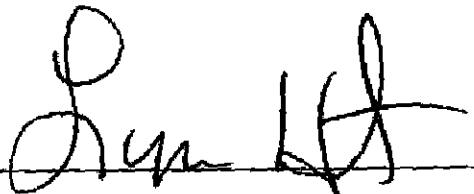
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There came on this matter of authorizing and approving to void the outstanding checks

It appears to this Board as attached hereto as Exhibit A is a listing of outstanding checks on the designated County Checking Accounts which have become dated and are being presented to this Board to be considered to be voided

After motion by Shelton Deanes and second by R B Davis this Board doth vote unanimously to authorize and approve to void the said outstanding checks as listed on the Exhibit A as attached hereto

SO ORDERED this the 2<sup>nd</sup> March, 2015 at 9 00 a m

  
\_\_\_\_\_  
President

**Proposed Outstanding County Warrants to be voided**

**General County Account at Cadence Bank – Acct no** \_\_\_\_\_

06/2011	Redwood Toxicology	54779	9 28
	West Point High School	55930	100 00
12/2011	Mark Ramsey	56278	95 00
04/2012	General County Fund	57103	35 00
06/2012	Edmond Miller, Jr	57603	500 00
08/2012	Exclusive Auto Care	58020	30 00

**Payroll Clearing Account at BankFirst Financial Bank – Acct no** \_\_\_\_\_

01/2008	Sherman Ivy	26342	11 80
02/2009	Charles L. Stafford, Jr	29067	19 92
02/2011	Devin Strong	34707	1 85

**Payroll Clearing Account at Cadence Bank – Acct no** \_\_\_\_\_

05/2011	Sherman Ivy	35030	25 61
06/2012	United Way of Clay County	38481	16 00
	United Way of Clay County	38481	5 00
10/2012	Hearne Foster	39375	92 50

**Insurance Clearing Account at Cadence Bank – Acct no** \_\_\_\_\_

10/24/07	Anne Avant	1842	3 03
10/10/08	Demetria Sykes – Cobb	1940	13 73
05/08/09	Pennsylvania Life Insurance	2002	9 22
	Henry Chandler	2004	1 85
10/2009	Carl Pierce	2059	20 20

**Tax Redemption Account at Cadence Bank – Acct no** \_\_\_\_\_

467	29 77	1631	383 18
587	13 59	1759	09
617	2 12	1787	86
654	2 00	1790	35
656	2 19	2123	85
740	59	2240	08
1206	34 46	2448	36
1327	32 43	2728	07
1335	5 81	3150	43
1347	1,658 83	3469	20
1377	28	3520	1 14
1549	38	3591	25 20
1590	1,799 63	Reimb For	2 88
1613	946 92		

# General County

## Outstanding Checks - Cadence Bank

06/2011	Redwood Toxicology	54779	9.28
	West Point High School	55830	100.00
12/2011	Mark Ramsay	56278	95.00
04/2012	General County Fund	57103	35.00
06/2012	Edmond Miller Jr	57803	500.00
08/2012	Exclusive Auto Care	58020	30.00
<b>TOTAL O/S @ CADENCE BANK</b>			<b>769.28</b>

# PIR Cleaning

## Outstanding Checks @ BankFirst Bank

Date	Payee	Check #	Amount
01/2008	SHERMAN IVY	26342	11 80
02/2009	CHARLES L STAFFORD JR	29067	19 92
02/2011	DEVIN STRONG	34707	1 85
Total O/S at BankFirst Financial			<u>\$3.57</u>

## Outstanding Checks @ Cadence Bank

05/2011	SHERMAN IVY	35030	\$25 61
06/2012	UNITED WAY OF CLAY COUNTY	38481	\$16 00
	UNITED WAY OF CLAY COUNTY	38481	\$5 00
10/2012	HEARNE FOSTER	39375	\$92 50
Total O/S at Cadence Bank			<u>\$139 11</u>

**Clay County, MS  
Renasant Bank  
Insurance Clearing Account  
As of 12/31/14**


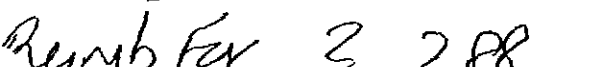
**Outstanding Checks - Cadence Bank**

<b>Date</b>	<b>Check Payable To</b>	<b>Check#</b>	<b>Check Amount</b>
10/24/07	Annie Avant	1842	3 03
10/10/08	Demetria Sykes-Cobb	1940	13 73
5/8/09	Pennsylvania Life Insurance	2002	9 22
	Henry Chandler	2004	1 85
10/2009	Carl Pierce	2059	20 20
	<b>Outstanding Checks</b>		<b>\$48 03</b>

SUGGESTIONS TO HELP YOU BALANCE YOUR BANK STATEMENT  
LIST OUTSTANDING CHECKS BELOW

CHECK NO	AMOUNT	CHECK NO	AMOUNT
467	29 77	1631	383 18
587	13 59	1759	09
617	2 12	1787	86
654	2 00	1790	35
656	2 19	2123	85
740	0 59	2240	08
1206	34 46	2448	36
1327	32 43	2728	07
1335	5 81	3150	43
1347	16 58	3469	20
1377	0 28	3520	1 14
1549	0 38	3591	25 20
1590	17 99		
1613	94 92	TOTAL	

BANK BALANCE SHOWN ON THIS STATEMENT

	\$
	\$
Reimb For 2 28	\$
	\$
TOTAL	\$
TOTAL OF OUTSTANDING CHECKS (FROM LIST)	\$
LESS: UNRECORDED DEBITED BY BANK	\$
UNRECORDED BALANCE	\$

29 77	-
13 59	+
2 12	+
2 00	+
2 19	+
0 59	+
34 46	+
32 43	+
5 81	+
1 65	+
0 28	+
0 38	+
1 79	+
94 92	+
383 18	+
0 09	+
0 86	+
0 35	+
0 85	+
0 08	+
0 36	+
0 07	+
0 14	+
0 20	+
1 14	+
25 20	-
2 88	+

434



NO \_\_\_\_\_

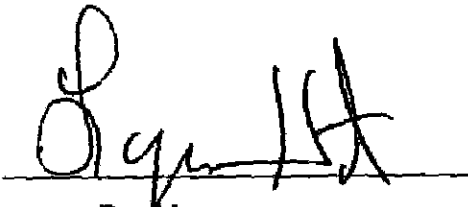
**IN THE MATTER OF AUTHORIZING THE PRESIDENT TO EXECUTE THE  
DOCUMENTS PERTAINING TO THE EMINENT DOMAIN CASES**

---

There came on this day for consideration the matter of authorizing the President to execute the documents pertaining to the pending Eminent Domain Cases

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize the President to execute the documents pertaining to the Eminent Domain Cases

SO ORDERED this the 2<sup>nd</sup> day of March, 2015

  
\_\_\_\_\_  
President

NO \_\_\_\_\_

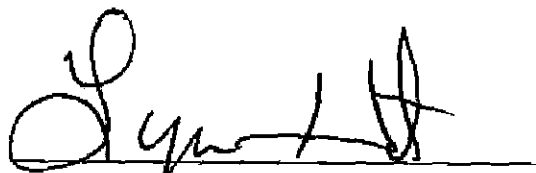
**IN THE MATTER OF AUTHORIZING TO DRAFT A LETTER TO JEFF HOLCOMBE  
ON THE FORMER POST OFFICE LOT IN MONTPELIER, MS**

---

There came on this day for consideration the matter of authorizing to draft a letter to Jeff Holcombe on the former post office lot in Montpelier, MS

After motion by Floyd McKee this Board doth vote unanimously to authorize to draft a letter to Jeff Holcombe on the former Post Office lot in Montpelier, MS

SO ORDERED this the 2<sup>nd</sup> day of March, 2015

A handwritten signature in black ink, appearing to read "Floyd McKee", written over a horizontal line.

President

CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD FEBRUARY 01 2015 TO FEBRUARY 09 2015

BANK REN RENASANT BANK GENERAL COUNTY  
 CHECK -

CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT	
64981	2/03/2015	PAYROLL CLEARING ACCOUNT	201501310035	01	001 000 110	OFFICE/CLERICAL	462 48		
			201501310035	02	001 000 110	STATE RET MATCHING	5 04		
			201501310035	03	001 000 110	SOC SEC MATCHING	35 37		
			201501310037	01	001 000 110	DEPUTIES	200 54		
			201501310037	02	001 000 110	DEPUTIES OVERTIME	5 95		
			201501310037	03	001 000 110	STATE RET MATCHING	32 53		
			201501310037	04	001 000 110	SOC SEC MATCHING	15 80		
			201501310036	01	400 000 110	SANITATION SALARY	1234 75		
			201501310036	02	400 000 110	STATE RET MATCHING	194 47		
			201501310036	03	400-000 110	SOC SEC MATCHING	94 45		
								2281 38	
			** CHECK TOTAL FOR BANK RENASANT BANK GENERAL COUNTY						2281 38
			** TOTAL DISBURSEMENTS **						2281 38

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD FEBRUARY 11 2015 TO FEBRUARY 28 2015

BANK NB2 NBC TRIAD GRANT SHERIFF DEPT

CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	CHECK AMOUNT
101	2/19/2015	KELLOGG HARDWARE, & APPLIANCE	02/2015	01	035 221 698	OTHER SUPPLIES FOR T	4036 40	4036 40
102	2/19/2015	CLAY COUNTY CO OP	02/2015	01	035 221-698	OTHER SUPPLIES FOR T	155 40	155 40
104	2/17/2015	TOUCH OF HOME	-02/2015	01	035-221 476	MEALS & LODGING	104 00	104 00
** CHECK TOTAL FOR BANK NBC TRIAD GRANT SHERIFF DEPT								4295 80

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD FEBRUARY 11 2015 TO FEBRUARY 28 2015

BANK REN RENASANT BANK GENERAL COUNTY  
 CHECK

BANK CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	CHECK AMOUNT
65170	2/12/2015	PAYROLL CLEARING ACCOUNT,	201502150002	01	001-000-110	PERSONNEL MAN/SYSTEM	873 36	
			201502150002	02	001-000-110	ASST PERSONNEL MNGR	104 17	
			201502150002	03	001 000 110	STATE RET MATCHING	153 96	
			201502150002	04	001-000 110	SOC SEC MATCHING	72 71	
			201502150003	01	001 000 110	OFFICE CLERICAL	906 88	
			201502150003	02	001-000-110	STATE RET MATCHING	142 83	
			201502150003	03	001-000 110	SOC SEC MATCHING	68 16	
			201502150004	01	001 000 110	DEPUTIES	1906 67	
			201502150004	02	001-000 110	OFFICE CLERICAL	315 00	
			201502150004	03	001-000-110	STATE RET MATCHING	349 91	
			201502150004	04	001-000-110	SOC SEC MATCHING	158 40	
			201502150005	01	001 000 110	DEPUTIES	3160 42	
			201502150005	02	001-000 110	PART-TIME HELP	587 38	
			201502150005	03	001 000 110	STATE RET MATCHING	497 76	
			201502150005	04	001 000 110	SOC SEC MATCHING	275 36	
			201502150006	01	001-000 110	PURCHASE CLERK SALAR	533 15	
			201502150006	02	001-000 110	ASST PURCHASE CLERK	208 34	
			201502150006	03	001-000 110	STATE RET MATCHING	116 78	
			201502150006	04	001 000-110	SOC SEC MATCHING	32 67	
			201502150007	01	001 000-110	RECEIVING CLERK	485 42	
			201502150007	02	001 000-110	STATE RET MATCHING	76 45	
			201502150007	03	001 000-110	SOC SEC MATCHING	37 13	
			201502150008	01	001 000 110	MAINTENANCE SALARY	2476 37	
			201502150008	02	001 000 110	PART TIME HELP	1031 63	
			201502150008	03	001 000 110	MAINTENANCE OVERTIME	361 30	
			201502150008	04	001 000 110	STATE RET MATCHING	446 94	
			201502150008	05	001 000 110	SOC SEC MATCHING	293 11	
			201502150009	01	001 000 110	INFORMATION TECHNOLO	436 68	
			201502150009	02	001 000-110	STATE RET MATCHING	68 78	
			201502150009	03	001 000-110	SOC SEC MATCHING	32 38	
			201502150010	01	001 000-110	CASE MANAGER GRANT	499 70	
			201502150010	02	001 000 110	STATE RET MATCHING	78 70	
			201502150010	03	001 000 110	SOC SEC MATCHING	13 72	
			201502150011	01	001 000 110	CLERICAL	781 80	
			201502150011	02	001 000 110	STATE RET MATCHING	123 13	
			201502150011	03	001-000 110	FICA/MEDI MATCH	58 24	
			201502150012	01	001-000-110	DEPUTIES	3275 19	
			201502150012	02	001-000 110	STATE RET MATCHING	515 84	
			201502150012	03	001 000-110	SOC SEC MATCHING	233 57	
			201502150013	01	001 000 110	DEPUTIES	14488 16	
			201502150013	02	001-000-110	OFFICE/CLERICAL	6436 74	
			201502150013	03	001 000-110	DEPUTIES OVERTIME	1934 06	
			201502150013	04	001-000 110	OFFICE CLERICAL OVER	480 10	
			201502150013	05	001-000-110	MECHANIC SALARY	930 58	
			201502150013	06	001-000 110	STATE RET MATCHING	3538 68	
			201502150013	07	001-000 110	SOC SEC MATCHING	1768 35	
			201502150014	01	001 000-110	MTC TRANSPORT OFFICE	687 51	
			201502150014	02	001-000 110	STATE RET MATCHING	108 28	
			201502150014	03	001 000 110	SOC SEC MATCHING	45 75	
			201502150015	01	001-000 110	JAIL ADMINISTRATOR	1625 00	
			201502150015	02	001-000 110	JAIL RECORDS CLERK	1223 34	

CLAY COUNTY  
 CASH-DISBURSEMENTS REPORT  
 FOR THE PERIOD: FEBRUARY 11 2015 TO FEBRUARY 28 2015

BANK REN RENASANT BANK GENERAL COUNTY  
 CHECK -

NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
			201502150015	03	001 000 110	JAILORS SALARIES	9188 68	
			201502150015	04	001 000 110	KITCHEN MANAGER	1305 98	
			201502150015	05	001-000-110	JAILORS, OVERTIME	1336 57	
			201502150015	06	001-000 110	STATE RET MATCHING	2312 04	
			201502150015	07	001 000 110	SOC SEC MATCHING	1060 28	
			201502150016	01	097-000-110	911 DIRECTOR SALARY	971 63	
			201502150016	02	097-000-110	DISPATCHERS	6864 87	
			201502150016	03	097 000 110	DISPATCHER O/T	686 15	
			201502150016	04	097 000 110	STATE RET MATCHING	1220 28	
			201502150016	05	097 000 110	SOC SEC MATCHING	611 84	
			201502150017	01	151 000 110	ROAD LABORERS- HOURL	3236 80	
			201502150017	02	151 000 110	STATE RET MATCHING	509 80	
			201502150017	03	151 000 110	SOC SEC MATCHING	216 00	
			201502150018	01	152 000 110	ROAD LABORERS HOURL	2324 00	
			201502150018	02	152 000 110	STATE RET MATCHING	366 03	
			201502150018	03	152 000 110	SOC SEC MATCHING	176 22	
			201502150019	01	153 000 110	ROAD LABORERS HOURL	3332 40	
			201502150019	02	153 000 110	STATE RET MATCHING	454 36	
			201502150019	03	153 000 110	SOC SEC MATCHING	251 39	
			201502150020	01	154 000 110	ROAD LABORERS HOURL	2503 20	
			201502150020	02	154 000 110	STATE RET MATCHING	303 54	
			201502150020	03	154 000-110	SOC SEC MATCHING	176 31	
			201502150021	01	155 000-110	ROAD LABORERS HOU	3768 00	
			201502150021	02	155 000 110	STATE RET MATCHING	593 47	
			201502150021	03	155 000 110	SOC SEC MATCHING	268 88	
			201502150022	01	400 000 110	SANITATION SALARY	3311 36	
			201502150022	02	400 000-110	STATE RET MATCHING	362 68	
			201502150022	03	400-000-110	SOC SEC MATCHING	399 73	
								103169 03
65171	2/15/2015	PAYROLL CLEARING ACCOUNT	201502150023	01	151 000 110	ROAD LABORERS HOURL	126 00	
			201502150023	02	151 000 110	STATE RET MATCHING	19 85	
			201502150023	03	151 000 110	SOC SEC MATCHING	9 64	
								155 49
65172	2/18/2015	CLAY COUNTY TAX ASSESSOR/COL	02/2015	01	001 220 695	DRUG SCREENING KITS	10 00	
			02/2015	01	001 220 695	DRUG SCREENING KITS	10 00	
						VOID DATE 2/18/2015		00 V
65173	2/18/2015	MS DEPARTMENT OF REVENUE	02/2015	01	001-220-695	DRUG SCREENING KITS	12 00	
								12 00
65174	2/19/2015	MS DEVELOPMENT AUTHORITY	02/2015HEN	01	138-800 800	PRIN RETIREMENT CAP	2003 37	
			02/2015HEN	02	138-800 802	INTEREST EXPENSE	1297 56	
								3300 93
65175	2/19/2015	RENASANT BANK	02/2015	01	219-800 800	PRIN RETIREMENT CAP	14000 00	
			02/2015	02	219 800 802	INTEREST EXPENSE	964 13	
								14964 13
65176	2/20/2015	WILLIE WALKER	02/2015B	01	097 200 476	MEALS & LODGING	125 28	

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD FEBRUARY 11 2015 TO FEBRUARY 28 2015

PAGE 4  
 APCDRPR

BANK REN RENASANT BANK GENERAL COUNTY  
 CHECK

CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
								125 28
65177	2/28/2015	PAYROLL CLEARING ACCOUNT	201502280002	01	001 000 110	SUPERVISORS SALARIES	16833 35	
			201502280002	02	001 000 110	PERSONNEL MAN/SYSTEM	873 36	
			201502280002	03	001-000 110	ATTORNEYS	3366 67	
			201502280002	04	001 000 110	ASST PERSONNEL MNGR	104 17	
			201502280002	05	001-000-110	STATE RET MATCHING	3335 46	
			201502280002	06	001 000-110	SOC SEC MATCHING	1579 57	
			201502280002	07	001-000 110	GROUP INS MATCHING	3534 00	
			201502280003	01	001 000 110	OFFICE CLERICAL	858 69	
			201502280003	02	001-000 110	COMPTROLLER	3664 55	
			201502280003	03	001-000 110	ATTENDING BRD-MEETIN	80 00	
			201502280003	04	001-000-110	COUNTY AUDITOR	441 67	
			201502280003	05	001-000 110	COUNTY TREASURER	208 33	
			201502280003	06	001 000-110	PUBLIC SVC NOT PROV	416 67	
			201502280003	07	001-000-110	STATE RET MATCHING	893 01	
			201502280003	08	001-000-110	SOC SEC MATCHING	423 23	
			201502280003	09	001 000 110	GROUP INS MATCHING	2347 56	
			201502280004	01	001-000 110	DEPUTIES	1906 67	
			201502280004	02	001-000 110	OFFICE CLERICAL	261 00	
			201502280004	03	001-000 110	PUBLIC SVCS NOT PROV	416 66	
			201502280004	04	001 000 110	COUNTY REGISTRAR	1341 67	
			201502280004	05	001 000-110	STATE FAILURES	33 33	
			201502280004	06	001 000-110	ELECTION FEES	208 34	
			201502280004	07	001 000 110	STATE RET MATCHING	656 41	
			201502280004	08	001 000 110	SOC SEC MATCHING	295 12	
			201502280004	09	001 000 110	GROUP INS MATCHING	1184 44	
			201502280005	01	001 000 110	TAX ASSESSOR SALARY	4791 67	
			201502280005	02	001 000 110	DEPUTIES	3160 42	
			201502280005	03	001 000-110	STATE RET MATCHING	1252 45	
			201502280005	04	001 000-110	SOC SEC MATCHING	596 98	
			201502280005	05	001 000-110	GROUP INS MATCHING	2347 56	
			201502280006	01	001 000 110	PURCHASE CLERK SALAR	271 05	
			201502280006	02	001 000 110	ASST PURCHASE CLERK	208 34	
			201502280006	03	001-000 110	STATE RET MATCHING	75 50	
			201502280006	04	001-000-110	SOC SEC MATCHING	20 32	
			201502280006	05	001 000 110	GROUP INS MATCHING	1153 76	
			201502280007	01	001 000-110	INVENTORY CLERK	2032 47	
			201502280007	02	001 000-110	STATE RET MATCHING	320 11	
			201502280007	03	001-000-110	SOC SEC MATCHING	151 56	
			201502280008	01	001-000 110	RECEIVING CLERK	485 42	
			201502280008	02	001-000 110	STATE RET MATCHING	76 45	
			201502280008	03	001-000 110	SOC SEC MATCHING	37 13	
			201502280008	04	001-000 110	GROUP INS MATCHING	7 71	
			201502280009	01	001-000-110	MAINTENANCE SALARY	2638 24	
			201502280009	02	001-000-110	PART TIME HELP	769 69	
			201502280009	03	001-000-110	MAINTENANCE OVERTIME	318 77	
			201502280009	04	001-000 110	STATE RET MATCHING	468 88	
			201502280009	05	001-000 110	SOC SEC MATCHING	283 73	
			201502280009	06	001 000-110	GROUP INS MATCHING	595 60	
			201502280010	01	001 000-110	INFORMATION TECHNOLO	436 68	

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD FEBRUARY 11 2015 TO FEBRUARY 28 2015

BANK CHECK NUMBER	RENASANT BANK DATE	GENERAL COUNTY VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	CHECK AMOUNT
			201502280010	02	001 000 110	STATE RET MATCHING	68 78	
			201502280010	03	001 000 110	SOC SEC MATCHING	32 38	
			201502280011	01	001 000 110	OFFICE/CLERICAL	647 77	
			201502280011	02	001 000 110	SOC SEC MATCHING	49 55	
			201502280012	01	001-000 110	BAILIFF	110 00	
			201502280012	02	001 000 110	ATTENDING COURT	1950 00	
			201502280012	03	001 000 110	URGEN FILING FEES	300 00	
			201502280012	04	001-000 110	STATE RET MATCHING	354 37	
			201502280012	05	001 000 110	SOC SEC MATCHING	176 19	
			201502280013	01	001 000 110	CASH MANAGER GRANT	499 70	
			201502280013	02	001 000 110	JUDGES FEES	793 29	
			201502280013	03	001-000 110	FILING FEES	450 00	
			201502280013	04	001 000-110	STATE RET MATCHING	274 52	
			201502280013	05	001 000 110	SOC SEC MATCHING	107 96	
			201502280013	06	001 000 110	GROUP INS MATCHING	423 95	
			201502280014	01	001-000 110	COURT ADMINISTRATOR	4041 66	
			201502280014	02	001-000 110	CLERICAL	781 80	
			201502280014	03	001-000 110	STATE RET MATCHING	759 69	
			201502280014	04	001 000 110	FICA/MEDI MATCH	359 22	
			201502280014	05	001-000 110	GROUP INS MATCHING	1213 50	
			201502280015	01	001-000 110	PROSECUTING ATTORNEY	500 00	
			201502280015	02	001 000 110	LEMACY JUDGE	286 15	
			201502280015	03	001 000 110	RETIREMENT MATCH	123 82	
			201502280015	04	001 000 110	FICA MATCH	36 33	
			201502280015	05	001 000 110	INSURANCE MATCH	729 81	
			201502280016	01	001 000 110	DEPUTIES	3275 19	
			201502280016	02	001 000 110	BAILIFF	440 00	
			201502280016	03	001 000 110	COUNTY JUDGES	6733 34	
			201502280016	04	001 000 110	STATE RET MATCHING	1628 32	
			201502280016	05	001 000 110	SOC SEC MATCHING	757 56	
			201502280016	06	001 000 110	GROUP INS MATCHING	2925 85	
			201502280017	01	001 000 110	CORONER'S FEE	900 00	
			201502280017	02	001 000 110	MEDICAL EXAMINERS FE	1125 00	
			201502280017	03	001 000 110	STATE RET MATCHING	318 94	
			201502280017	04	001 000-110	SOC SEC MATCHING	154 91	
			201502280017	05	001 000 110	GROUP INS MATCHING	11 96	
			201502280018	01	001-000 110	ATTORNEYS	3366 67	
			201502280018	02	001 000 110	STATE RET MATCHING	530 25	
			201502280018	03	001 000-110	SOC SEC MATCHING	257 55	
			201502280018	04	001 000 110	GROUP INS MATCHING	586 24	
			201502280019	01	001-000 110	ATTORNEYS	6180 00	
			201502280019	02	001-000-110	STATE RETIRE MATCHIN	973 36	
			201502280019	03	001-000-110	SOCIAL SEC MATCHING	434 44	
			201502280019	04	001-000-110	GROUP INS MATCHING	1172 48	
			201502280020	01	001-000-110	ELECTION COMMISSIONER	3864 00	
			201502280020	02	001-000-110	STATE RET MATCHING	92 61	
			201502280020	03	001-000-110	SOC SEC MATCHING	292 00	
			201502280021	01	001-000-110	SHERIFF SALARY	7500 00	
			201502280021	02	001-000 110	DEPUTIES	15118 90	
			201502280021	03	001 000 110	OFFICE/CLERICAL	6947 34	
			201502280021	04	001 000-110	DEPUTIES OVERTIME	1536 94	



CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD FEBRUARY 11 2015 TO FEBRUARY 28 2015

BANK REN RENASANT BANK GENERAL COUNTY  
 CHECK

BANK CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
			201502280021	05	001-000 110	OFFICE/CLERICAL OVER	267 42	
			201502280021	06	001 000 110	MECHANIC SALARY	942 25	
			201502280021	07	001-000-110	STATE RET MATCHING	4849 97	
			201502280021	08	001-000-110	SOC SEC MATCHING	2357 62	
			201502280021	09	001-000 110	GROUP INS MATCHING	11141 16	
			201502280022	01	001 000 110	MTC TRANSPORT OFFICE	562 80	
			201502280022	02	001-000 110	STATE RET MATCHING	88 64	
			201502280022	03	001-000 110	SOC SEC MATCHING	36 21	
			201502280022	04	001-000-110	GROUP INS MATCHING	579 23	
			201502280023	01	001-000 110	JAIL ADMINISTRATOR	1625 00	
			201502280023	02	001-000 110	JAIL RECORDS CLERK	1222 12	
			201502280023	03	001-000-110	JAILORS SALARIES	10044 55	
			201502280023	04	001 000 110	KITCHEN MANAGER	1305 00	
			201502280023	05	001 000-110	JAILORS OVERTIME	1099 85	
			201502280023	06	001 000-110	STATE RET MATCHING	2409 20	
			201502280023	07	001 000-110	SOC SEC MATCHING	1109 20	
			201502280023	08	001 000-110	GROUP INS MATCHING	8207 36	
			201502280024	01	001 000 110	CO DIRECTOR/4H YOUTH	610 28	
			201502280024	02	001 000 110	OFFICE/CLERICAL	732 33	
			201502280024	03	001 000 110	STATE RET MATCHING	96 12	
			201502280024	04	001-000 110	SOC SEC MATCHING	102 72	
			201502280025	01	097 000 110	911 DIRECTOR SALARY	971 63	
			201502280025	02	097-000 110	DISPATCHERS	7052 99	
			201502280025	03	097 000 110	DISPATCHER O/T	283 01	
			201502280025	04	097 000-110	STATE RET MATCHING	1252 01	
			201502280025	05	097 000-110	SOC SEC MATCHING	596 34	
			201502280025	06	097 000 110	GROUP INS MATCHING	4689 92	
			201502280026	01	104 000-110	LAW LIBRARY- ADMINIS	133 55	
			201502280026	02	104 000 110	STATE RET MATCHING	21 03	
			201502280026	03	104 000 110	SOC SEC MATCHING	9 40	
			201502280027	01	114 000 110	COORDINATOR/VOL FIRE	367 74	
			201502280027	02	114 000 110	STATE RET MATCHING	57 92	
			201502280027	03	114 000-110	SOC SEC MATCHING	28 13	
			201502280028	01	161 000-110	ROAD LABORERS-HOURLY	3236 80	
			201502280028	02	161 000-110	STATE RET MATCHING	509 80	
			201502280028	03	161 000-110	SOC SEC MATCHING	216 00	
			201502280028	04	161 000-110	GROUP INS MATCHING	1758 72	
			201502280029	01	162 000 110	ROAD LABORERS- HOURL	2508 00	
			201502280029	02	162-000 110	STATE RET MATCHING	395 01	
			201502280029	03	162-000 110	SOC SEC MATCHING	190 30	
			201502280029	04	162-000 110	GROUP INS MATCHING	1172 48	
			201502280030	01	163-000-110	ROAD LABORERS- HOURL	3332 40	
			201502280030	02	163-000 110	STATE RET MATCHING	454 36	
			201502280030	03	163-000 110	SOC SEC MATCHING	251 39	
			201502280030	04	163-000-110	GROUP INS MATCHING	1758 72	
			201502280031	01	164-000-110	ROAD LABORERS- HOURL	2071 20	
			201502280031	02	164-000-110	STATE RET MATCHING	303 54	
			201502280031	03	164-000 110	SOC SEC MATCHING	143 27	
			201502280031	04	164 000 110	GROUP INS MATCHING	1172 48	
			201502280032	01	165-000-110	ROAD LABORERS- HOURL	3686 56	
			201502280032	02	165-000 110	STATE RET MATCHING	580 64	

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GENERAL COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD FEBRUARY 11 2015 TO FEBRUARY 28 2015

BANK	REN	RENASANT BANK	GENERAL COUNTY	CHECK	NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	NUMBER	ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
								201502280032	03	165 000 110	SOC SEC MATCHING	262 65	
								201502280032	04	165 000 110	GROUP INS MATCHING	1758 72	
								201502280033	01	400 000 110	SANITATION SALARY	3350 23	
								201502280033	02	400 000 110	STATE RET MATCHING	362 13	
								201502280033	03	400 000 110	SOC SEC MATCHING	409 37	
								201502280033	04	400 000 110	GROUP INS MATCHING	1758 72	
													246474 90
65178	2/27/2015	PAYROLL CLEARING ACCOUNT			02/2015				01	001 262 470	RET W/HELD & MATCHED	674 11	
													674 11
65179	2/27/2015	SHERMAN IVY			02/2015A				01	001 262 461	CONSTABLE FEES	2535 60	
													2535 60
65180	2/27/2015	LEWIS STAFFORD			02/2015A				01	001 262 461	CONSTABLE FEES	2220 29	
													2220 29
65181	2/27/2015	MS DEVELOPMENT AUTHORITY			02/2015GRAH				01	138 800 800	PRIN RETIREMENT CAP	3832 57	
					02/2015GRAH				02	138 800 802	INTEREST EXPENSE	1713 41	
													5545 98
65182	2/27/2015	WILLIE WALKER			02/2015C				01	097 230 477	PRIVATE VEHICLE TRAV	70 56	
													70 56
65184	2/27/2015	PAYROLL CLEARING ACCOUNT						201502280034	01	001 000 110	BAILIFF	55 00	
								201502280034	02	001 000 110	SOC SEC MATCHING	4 21	
								201502280035	01	001 000 110	DEPUTIES	90 00	
								201502280035	02	001 000 110	SOC SEC MATCHING	6 88	
								201502280036	01	001 000 110	BAILIFF	330 00	
								201502280036	02	001 000 110	STATE RET MATCHING	51 98	
								201502280036	03	001 000 110	SOC SEC MATCHING	17 66	
								201502280037	01	001 000 110	BAILIFF/DEPUTY	55 00	
								201502280037	02	001-000 110	SOC SEC MATCHING	4 21	
								201502280038	01	001-000 110	OFFICE/CLERICAL	66 64	
								201502280038	02	001-000 110	SOC SEC MATCHING	5 10	
													686 68
													** CHECK TOTAL FOR BANK RENASANT BANK- GENERAL COUNTY
													379934 98

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CLAY COUNTY  
 CASH DISBURSEMENTS REPORT  
 FOR THE PERIOD FEBRUARY 11 2015 TO FEBRUARY 28 2015

BANK RN2 RENASANT BANK- INSURANCE ACCT  
 CHECK

CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	CHECK AMOUNT
1180	2/19/2015	AMERICAN FAMILY LIFE INS CO	02/2015	01	687 000 124	DUE TO AFLAC	500 98	500 98
1181	2/19/2015	GUARDIAN LIFE INSURANCE CO	02/2015	01	687 000 128	DUE TO GUARDIAN LIFE	941 05	
			02/2015	02	687-000 129	DUE TO GUARDIAN VISI	660 92	
			02/2015	03	687 000-130	DUE TO GUARDIAN DENT	2936 50	4538 47
1182	2/19/2015	PENNSYLVANIA LIFE INS CO	02/2015	01	687 000 122	DUE TO PENNSLVANIA L	112 48	112 48
1183	2/19/2015	LIFE INSURANCE CO OF ALABAM	02/2015	01	687-000 127	DUE TO LICOA	983 23	983 23
** CHECK TOTAL FOR BANK RENASANT BANK- INSURANCE ACCT							6135 16	
** TOTAL DISBURSEMENTS **							390365 94	

**Clay County MS**  
**Listing of Employees Receiving a Payroll Check**

<u>Dept</u>	<u>Last Name</u>	<u>First Name</u>	<u>Check Date</u>
1	DECKER	JAMES	2/15/2015
1	EVANS	WILLIE	2/15/2015
1	GARDNER	STEPHEN	2/15/2015
1	GARDNER	STEPHEN	2/15/2015
1	IVY	WILLIAM	2/15/2015
2	HARRIS	MITCHELL	2/15/2015
2	JOHNSON	LARRY	2/15/2015
2	JONES	GRADY	2/15/2015
3	HIGHTOWER	WILLIE	2/15/2015
3	INMAN	ANTHONY	2/15/2015
3	KEENUM	WILEY	2/15/2015
3	WHITE	GEORGE	2/15/2015
4	FIELDS	JOHN	2/15/2015
4	IVY	ROBERT	2/15/2015
4	WALKER	EARNEST	2/15/2015
5	MCKEE	ROGER	2/15/2015
5	STARKS	ROBERT	2/15/2015
5	THOMPSON	WILLIAM	2/15/2015
5	VALENTINE	TOMMIE	2/15/2015
7	ALLEN	GINGER	2/15/2015
7	BANKS	DANNY	2/15/2015
7	BOYD	LAFRANCE	2/15/2015
7	GUDE	LESLIE	2/15/2015
7	HAMPTON	SIDNEY	2/15/2015
7	HAWKINS	FRANK	2/15/2015
7	HODGE	TREVA	2/15/2015
7	JEFFERSON	DENNIS	2/15/2015
7	MYERS	DEBORAH	2/15/2015
7	WALKER	WILLIE	2/15/2015
7	WARE	TERESA	2/15/2015
8	JOHNSON	HOPE	2/15/2015
8	MINOR	GLORIA	2/15/2015
8	SPRAGGINS	BARBARA	2/15/2015
9	FROST	KAY	2/15/2015
9	LANG	JAMES	2/15/2015
9	LEE	PORSHA	2/15/2015
9	PITTS	ALICE	2/15/2015
12	BRAGG	HARRIETT	2/15/2015
12	HOLCOMBE	CHRISTY	2/15/2015
12	PERRY	LISA	2/15/2015
16	BOWENS	WILLIAM	2/15/2015
16	DEANS	JOHNNY	2/15/2015
16	DOSS	BILLY	2/15/2015

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 Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize to go into closed session

SO ORDERED this the 2<sup>nd</sup> day of March, 2015



President

NO \_\_\_\_\_

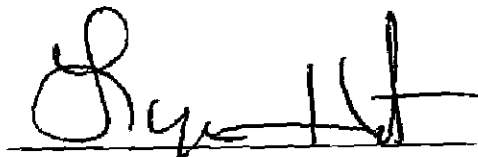
**IN THE MATTER OF GOING FROM CLOSED SESSION TO EXECUTIVE SESSION  
REGARDING A PERSONNEL ISSUE AS ALLOWED UNDER SECTION 25-41-7 OF  
*THE MISSISSIPPI CODE OF 1972***

---

There came on this day for consideration the matter of going into executive session regarding a personnel issue as allowed under Section 25-41-7 of the *Mississippi Code of 1972*

After motion by Shelton Deanes and seconded by Luke Lummus this Board doth vote unanimously to go from closed session into executive session regarding a personnel issue as allowed under Section 25-41-7 of the *Mississippi Code of 1972* and the Chancery Clerk, Amy Berry excused herself from the said session

SO ORDERED this the 2<sup>nd</sup> March, 2015



President

NO \_\_\_\_\_

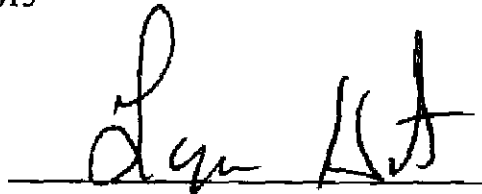
**IN THE MATTER OF COMING OUT OF EXECUTIVE SESSION**

---

There came on this day for consideration the matter of coming out of Executive Session.

After motion by Floyd McKee and second by Shelton Deanes this Board doth vote unanimously to authorize to come out of Executive Session

SO ORDERED this the 2<sup>nd</sup> day of March, 2015

A handwritten signature in black ink, appearing to be "D. G. H.", written over a horizontal line.

President

16 STOVALL	JOHN	2/15/2015
21 ALSOBROOKS	JOSEPH	2/15/2015
21 BENNETT	KATHERINE	2/15/2015
21 BROOKS	DANA	2/15/2015
21 COLE	HEATHER	2/15/2015
21 JENNINGS	DUSTON	2/15/2015
21 LEE	BETH	2/15/2015
21 MITCHELL	DAMIEN	2/15/2015
21 NEELY	LYRIAN	2/15/2015
21 PARKER	TERESA	2/15/2015
21 WALKER	COURTNEY	2/15/2015
22 COOK	AVERY	2/15/2015
22 DUBOIS	JEREMY	2/15/2015
22 HAGGARD	RICHARD	2/15/2015
22 LASTER	BILLY	2/15/2015
22 LEE	SHAWN	2/15/2015
22 LEE	STANLEY	2/15/2015
22 PETTIT	BRADLEY	2/15/2015
22 PONDS	CHRISTOPHER	2/15/2015
22 QUINN	EVERETT	2/15/2015
22 ROBERTS	JORDAN	2/15/2015
22 SCOTT	TERRY	2/15/2015
22 SMITH	CASSONDRA	2/15/2015
22 STRONG	DEVIN	2/15/2015
22 WILLIAMS	RAMIREZ	2/15/2015
23 AVANT	ANNIE	2/15/2015
23 BUSBIN	SKEETER	2/15/2015
23 CHANDLER	HENRY	2/15/2015
23 COOPERWOOD	LARRY	2/15/2015
23 CUMMINGS	JOHN	2/15/2015
23 FAIR	ROBERT	2/15/2015
23 GIBSON	JANET	2/15/2015
23 GOFF	RATTY	2/15/2015
23 HUFFMAN	JACOB	2/15/2015
23 MYLES	CYNTHIA	2/15/2015
23 MYLES	GAIL	2/15/2015
23 PETTY	PETE	2/15/2015
23 RANDLE	FRANK	2/15/2015
23 SYKES-COBB	DEMETRIA	2/15/2015
23 TOWNSEND	TIMOTHY	2/15/2015
23 WALKER	QUEENIE	2/15/2015
23 WEAVER	MICHAEL	2/15/2015
27 FREE	BARBARA	2/15/2015
27 GARDNER	DOMINIQUE	2/15/2015
27 GLADNEY	KIWANA	2/15/2015
27 HENDRIX	MITZI	2/15/2015
27 INGRAM	DEBORAH	2/15/2015

27 JOHNSTONE	JOHN	2/15/2015
27 MORRIS	CHRISTIE	2/15/2015
27 SANDERS	ELOISE	2/15/2015
27 WEAVER	CHELSEI	2/15/2015
27 WILLIAMSON	FRANK	2/15/2015
28 INGRAM	HERBERT	2/15/2015
1 DECKER	JAMES	2/28/2015
1 EVANS	WILLIE	2/28/2015
1 GARDNER	STEPHEN	2/28/2015
1 HORTON	LYNN	2/28/2015
1 IVY	WILLIAM	2/28/2015
2 HARRIS	MITCHELL	2/28/2015
2 JOHNSON	LARRY	2/28/2015
2 JONES	GRADY	2/28/2015
2 LUMMUS	OSCAR	2/28/2015
3 DAVIS	R	2/28/2015
3 HIGHTOWER	WILLIE	2/28/2015
3 INMAN	ANTHONY	2/28/2015
3 KEENUM	WILEY	2/28/2015
3 WHITE	GEORGE	2/28/2015
4 DEANES	SHELTON	2/28/2015
4 FIELDS	JOHN	2/28/2015
4 IVY	ROBERT	2/28/2015
4 WALKER	EARNEST	2/28/2015
5 MCKEE	FLOYD	2/28/2015
5 MCKEE	ROGER	2/28/2015
5 STARKS	ROBERT	2/28/2015
5 THOMPSON	WILLIAM	2/28/2015
5 VALENTINE	TOMMIE	2/28/2015
7 ALLEN	GINGER	2/28/2015
7 BANKS	DANNY	2/28/2015
7 BERRY	AMY	2/28/2015
7 BOYD	LAFRANCE	2/28/2015
7 CARTER	ALVIN	2/28/2015
7 CLIETT	MARK	2/28/2015
7 COX	REBECCA	2/28/2015
7 CUDE	LESLIE	2/28/2015
7 EASTERLING	MICHELLE	2/28/2015
7 GREEN	JOHN	2/28/2015
7 HAMPTON	SIDNEY	2/28/2015
7 HARRIS	AVA	2/28/2015
7 HAWKINS	FRANK	2/28/2015
7 HODGE	TREVA	2/28/2015
7 JEFFERSON	DENNIS	2/28/2015
7 MARSHALL	ROBERT	2/28/2015
7 MCNAMEE	DANNY	2/28/2015
7 MGNAMEE	DANNY	2/28/2015



7 MYERS	DEBORAH	2/28/2015
7 ROSS	HARRY	2/28/2015
7 STOREY	THOMAS	2/28/2015
7 WALKER	WILLIE	2/28/2015
7 WARE	TERESA	2/28/2015
7 WILLIAMS	KRISTEN	2/28/2015
8 HARRELL	ROBERT	2/28/2015
8 JOHNSON	HOPE	2/28/2015
8 MINOR	GLORIA	2/28/2015
8 SPRAGGINS	BARBARA	2/28/2015
9 FROST	KAY	2/28/2015
9 LAMKIN	PAMELA	2/28/2015
9 LANG	JAMES	2/28/2015
9 LEE	PORSHA	2/28/2015
11 BRYAN	THOMAS	2/28/2015
11 HOWELL	WENDY	2/28/2015
11 IVY	LINDA	2/28/2015
11 WALKER	SAWANA	2/28/2015
11 WASHINGTON	JOYCE	2/28/2015
12 BRAGG	HARRIETT	2/28/2015
12 HAMPTON	THOMAS	2/28/2015
12 HOLCOMBE	CHRISTY	2/28/2015
12 IVY	SHERMAN	2/28/2015
12 PERRY	LISA	2/28/2015
12 STAFFORD	CHARLES	2/28/2015
12 STAFFORD	CHARLES	2/28/2015
12 TAGGART	JOSEPH	2/28/2015
12 TOLLIVER	CHARLES	2/28/2015
15 GARBUTT	DEBORAH	2/28/2015
15 MCCLENTON	BRANDON	2/28/2015
15 RAY	NATALIE	2/28/2015
16 BOWENS	WILLIAM	2/28/2015
16 DEANS	JOHNNY	2/28/2015
16 DOSS	BILLY	2/28/2015
16 STOVALL	JOHN	2/28/2015
21 ALSOBROOKS	JOSEPH	2/28/2015
21 BENNETT	KATHERINE	2/28/2015
21 BROOKS	DANA	2/28/2015
21 COLE	HEATHER	2/28/2015
21 CUMMINGS	JAMES	2/28/2015
21 LEE	BETH	2/28/2015
21 MITCHELL	DAMIEN	2/28/2015
21 NEELY	LYRIAN	2/28/2015
21 PARKER	TERESA	2/28/2015
21 WALKER	COURTNEY	2/28/2015
22 COOK	AVERY	2/28/2015
22 DUBOIS	JEREMY	2/28/2015

22 HAGGARD	RICHARD	2/28/2015
22 LASTER	BILLY	2/28/2015
22 LEE	SHAWN	2/28/2015
22 LEE	STANLEY	2/28/2015
22 PETTIT	BRADLEY	2/28/2015
22 QUINN	EVERETT	2/28/2015
22 ROBERTS	JORDAN	2/28/2015
22 ROBERTS	JORDAN	2/28/2015
22 SCOTT	HARVEY	2/28/2015
22 SCOTT	TERRY	2/28/2015
22 SMITH	CASSONDRA	2/28/2015
22 STRONG	DEVIN	2/28/2015
22 WILLIAMS	RAMIREZ	2/28/2015
23 AVANT	ANNIE	2/28/2015
23 BUSBIN	SKEETER	2/28/2015
23 CHANDLER	HENRY	2/28/2015
23 COOPERWOOD	LARRY	2/28/2015
23 CUMMINGS	JOHN	2/28/2015
23 FAIR	ROBERT	2/28/2015
23 GIBSON	JANET	2/28/2015
23 GOFF	PATTY	2/28/2015
23 MYLES	CYNTHIA	2/28/2015
23 MYLES	GAIL	2/28/2015
23 PETTY	PETE	2/28/2015
23 RANDLE	FRANK	2/28/2015
23 SYKES COBB	DEMETRIA	2/28/2015
23 TOWNSEND	TIMOTHY	2/28/2015
23 WALKER	QUEENIE	2/28/2015
23 WEAVER	MICHAEL	2/28/2015
27 EDWARDS	APRIL	2/28/2015
27 FREE	BARBARA	2/28/2015
27 GARDNER	DOMINIQUE	2/28/2015
27 GLADNEY	KIWANA	2/28/2015
27 HENDRIX	MITZI	2/28/2015
27 INGRAM	DEBORAH	2/28/2015
27 IRIONS	DANIEL	2/28/2015
27 JOHNSTONE	JOHN	2/28/2015
27 JOHNSTONE	JOHN	2/28/2015
27 MORRIS	CHRISTIE	2/28/2015
27 SANDERS	ELOISE	2/28/2015
27 WEAVER	CHELSEI	2/28/2015
27 WILLIAMSON	FRANK	2/28/2015
28 INGRAM	HERBERT	2/28/2015

NO \_\_\_\_\_

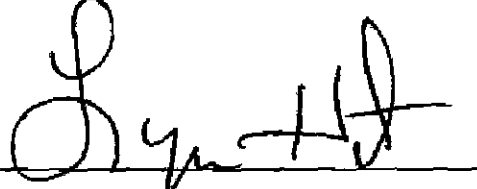
**IN THE MATTER OF APPOINTING TWO BOARD MEMBERS TO SERVE ON THE  
GOLDEN TRIANGLE LINK ADVISORY COMMITTEE**

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There came on this day for consideration the matter of appointing two board members to serve on the Golden Triangle LINK Advisory Committee

After motion by Shelton Deanes and second by Luke Lummus this Board doth appoint President, Lynn Horton and Vice-President, R B Davis to serve on the Golden Triangle LINK Advisory Committee for Clay County, MS

SO ORDERED this the 2<sup>nd</sup> day of March, 2015



President

NO \_\_\_\_\_

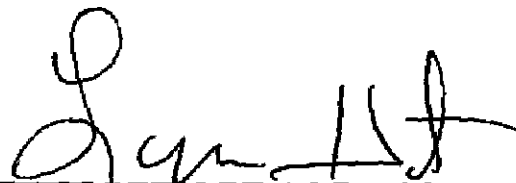
**IN THE MATTER OF APPOINTING TREVA HODGE TO SERVE AS THE  
EMERGENCY MANAGEMENT DIRECTOR AND KERRIE GENTRY BLISSARD AS  
THE DEPUTY DIRECTOR OF THE CLAY COUNTY/WEST POINT EMA PROGRAM**

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There came on this day for consideration the matter of appointing Treva Hodge to serve as the Emergency Management Director and Kerrie Gentry Blissard as the Deputy Director of the Clay County/West Point EMA Program

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize to appoint Treva Hodge to serve as the Emergency Management Director and Kerrie Gentry Blissard as the Deputy Director of the Clay County/West Point EMA Program

SO ORDERED this the 2<sup>nd</sup> day of March, 2015



President

After motion by Floyd McKee and second by Luke Lummus this Board doth vote unanimously to authorize to recess until Thursday, March 5, 2015, at 9 00 a m

SO ORDERED this the 2<sup>nd</sup> day of March, 2015



President