

BE IT REMEMBERED that the Board of Supervisors of Clay County, Mississippi, met at the Courthouse in West Point, MS, on the 27th day of August, 2015, at 9 00 a m , and present were Lynn Horton, President, Luke Lummus, R B Davis, participated via telephone, as noticed, Shelton Deanes, and Floyd McKee Also present were Amy G Berry, Chancery Clerk and Clerk to 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 AUGUST 27, 2015**

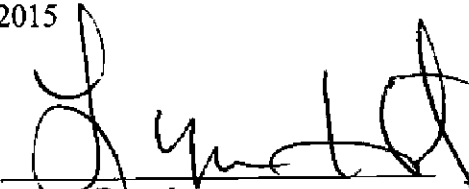
There came on this day for consideration the matter of adopting and amending the agenda for the Board of Supervisors meeting held on August 27, 2015

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

- Shelton Deanes regarding authorizing payment to Chickasaw Equipment
- Bob Marshall regarding adopting and approving the Local Work Force Agreement

After motion by Luke Lummus and second by Shelton Deanes the Board doth vote unanimously to adopt the agenda as presented and as amended by this Board

SO ORDERED this the 27th day of August, 2015



President

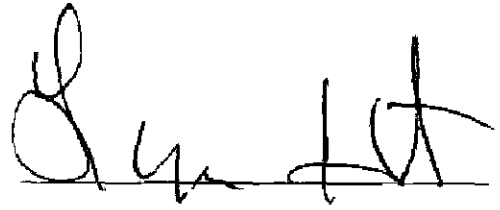
NO _____

**IN THE MATTER OF TABLING THE JIMMY BRYAN 4-H PARK LEASE
AGREEMENT**

There came on this day for consideration the matter of tabling the Jimmy Bryan 4-H Park Lease Agreement

After motion by Luke Lummus and second by Floyd McKee this Board doth vote unanimously to authorize to table the Jimmy Bryan 4-H Park Lease Agreement until the Board Attorney has an opportunity to further review the documents

SO ORDERED this the 27th day of August, 2015

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

President

NO _____

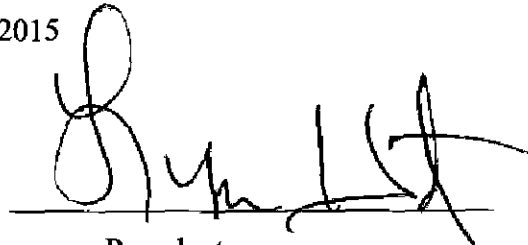
**IN THE MATTER OF AUTHORIZING PAYMENT TO THOMPSON MACHINERY
EQUIPMENT FOR REPAIRS MADE TO EQUIPMENT FOR DISTRICT 4**

There came on this day for consideration the matter of authorizing payment to Thompson Machinery Equipment for repairs made to equipment for District 4

It appears to this Board as attached hereto as Exhibit A, Supervisor Shelton Deanes is requesting this Board's consideration for authorizing payment for repairs made to D4096, Motrograder Caterpillar 1998 by Thompson Machinery and Equipment in the amount of \$9,633 78 without obtaining a purchase order

After motion by Shelton Deanes and second by Floyd McKee this Board doth vote unanimously to authorize payment to Thompson Machinery and Equipment for the said repairs in the amount of \$9,633 78

SO ORDERED this the 27th day of August, 2015

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

President



THOMPSON MACHINERY/THOMPSON POWER

INVOICE

DIVISIONS OF

THOMPSON MACHINERY COMMERCE CORPORATION

LAVERGNE TN (615) 256 2424	MEMPHIS TN (901) 332 3051	COLUMBUS MS (662) 327 3083	GREENWOOD MS (662) 453 5233	TUPELO MS (662) 844 1634	CAMDEN TN (731) 584-2732	CLARKSVILLE TN (931) 552 5496	JACKSON TN (731) 988 4240
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662-492-4059

CLAY CO #4
PO BOX 815
WEST POINT MS

39773-0815

04096

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
CL33564	08-27-15	179050	37639	11	G	035	2	1
ISSUE NO	ISSUE DATE	PC	EC	MC	SHIP VIA			BY/SEQ. NO
CL33564	07-28-15	10	10	10				2
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID. NO.			
AA	140H	022K02900		6283 0	97-2400			

* * * PROFORMA INVOICE * * *

REPAIR STEERING CYLINDER
RIGHT

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	EXTENSION
1	2D-8652	BEARING	43 20	43 20
1	3B-5320	COTTER PIN	1 71	1 71
4	3K-0360	SEAL	1 29	5 16
6	6V-8397	SEAL	1 09	6 54
1	246-5916	KIT-SEAL-H C	64 93	64 93
1	5089	CRC BRAKLEEN	3 35	3 35
		TOTAL PARTS	SEG 01	124 89 *
		TOTAL LABOR	SEG 01	414 00
36 67		#10 OIL--QT		145 95
		TOTAL MISC CHGS	SEG 01	145 95 *
		SEGMENT 01 TOTAL		684 84 T

REPAIR LIFT CYLINDER, STD

BOTH SIDES

TERMS NET CASH WITHIN 10 DAYS AFTER END OF MONTH DURING WHICH PURCHASES WERE MADE
A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) OR THE HIGHEST LEGAL RATE
PERMITTED WILL BE ADDED ON PAST DUE AMOUNTS UNTIL PAID TO COVER ADDITIONAL
PROCESSING AND HANDLING COST

NOT RETURNABLE ITEMS NOT SHOWN ARE BACK ORDERED

YOU ACKNOWLEDGE AND AGREE THAT AS A CATERPILLAR PRODUCTS DEALER, THOMPSON MACHINERY MAY
SHARE WITH CATERPILLAR INC (CATERPILLAR) INFORMATION REGARDING YOU AND YOUR PURCHASE
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EFFORTS TOWARD IMPROVING CUSTOMER EXPERIENCE AND ENABLE CATERPILLAR TO MORE EFFECTIVELY

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THOMPSON MACHINERY/THOMPSON POWER

INVOICE

DIVISIONS OF

THOMPSON MACHINERY COMMERCE CORPORATION

LaVERGNE TN (615) 256 2424	MEMPHIS TN (901) 332 3051	COLUMBUS MS (662) 327 3083	GREENWOOD MS (862) 453 5233	TUPELO MS (662) 844-1634	CAMDEN TN (731) 584 2732	CLARKSVILLE TN (931) 552 5496	JACKSON TN (731) 988 4240
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CLAY CO #4
PO BOX 815
WEST POINT MS 39773-0815

INVOICE NUMBER	INVOICE DATE	CLST ORDER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	BALESTIAN	TERMS	PAGE
CL33564	08-27-15	179050	37639	11	G	035	2	2
PROFORMA NO.	DUE DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
CL33564	07-28-15	10	10	10				2
NAME	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.			

AA	140H	02ZK02900		5283 0	97-2400			
QUANTITY	ITEM	QTY	DESCRIPTION	UNIT PRICE	EXTENSION			

* * * PROFORMA INVOICE * * *

4	3K-0360		SEAL	S	1 29	5 16		
4	6V-8398		SEAL O RING	S	1 16	4 64		
2	238-4462		KIT-SEAL-H C	S	95 71	191 42		
1	5089		CRC BRAKLEEN	S	3 35	3 35		
			TOTAL PARTS	SEG 02		204 57 *		
			TOTAL LABOR	SEG 02		322 00 *		
			SEGMENT 02 TOTAL			526 57 T		

REPAIR ARTICULATION CYLINDER

BOTH SIDES

2	3K-0360		SEAL	S	1 29	2 58		
2	6V-8397		SEAL	S	1 09	2 18		
2	376-9017		PACKING KIT	S	88 00	176 00		
1	5089		CRC BRAKLEEN	S	3 35	3 35		
			TOTAL PARTS	SEG 03		184 11 *		

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DIVISIONS OF
THOMPSON MACHINERY COMMERCE CORPORATION

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WEST POINT MS 39773-0815

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAY
CL33564	08-27-15	179050	37639	11	G	035	2	3
PSO/WO NO	COB DATE	PO	LC	MC	SHIP VIA	REV	SEG	NO
CL33564	07-28-15	10	10	10				2
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
AA	140H	022K02900		6283 0	97-2400			
QUANTITY	ITEM	NO	DESCRIPTION	UNIT PRICE	EXTENSION			

* * * PROFORMA INVOICE * * *

TOTAL LABOR SEG 03 377 20 *

SEGMENT 03 TOTAL 561 31 T

REPAIR RIPPER LIFT CYLINDER

2	3K-0360	SEAL	S	1 29	2 58
2	6V-8397	SEAL	S	1 09	2 18
1	233-9205	KIT-SEAL-H C	S	115 02	115 02
1	5089	CRC BRAKLEEN	S	3 35	3 35
		TOTAL PARTS	SEG 04		123 13
		TOTAL LABOR	SEG 04		322 00 *
		SEGMENT 04 TOTAL			445 13 T

REPAIR SIDESHIFT CYLINDER

2	3K-0360	SEAL	S	1 29	2 58
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PO BOX 815
WEST POINT MS 39773-0815

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STYLE	QTY	SALESMAN	TERMS	PAGE
CL33564	08-27-15	179050	37639	11	G	035	2	4
ISSUE NO.	DOC DATE	PG	LG	MC	SHIP TO	REV	SEG	NO.
CL33564	07-28-15	10	10	10				2

AA	140H	02ZK02900	6283 0	97-2400
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QUANTITY	ITEM	UNIT	Description	UNIT PRICE	EXTENSION
* * * PROFORMA INVOICE * * *					
2	6V-8397		SEAL S	1 09	2 18
1	376-9017		PACKING KIT S	88 00	88 00
1	5089		CRC BRAKLEEN S	3 35	3 35
1	1125575		CYL N	1500 00	1500 00
			TOTAL PARTS	SEG 05	1596 11 *
			TOTAL LABOR	SEG 05	312 80 *
1	00		FREIGHT		100 00
			TOTAL MISC CHGS	SEG 05	100 00 *
			SEGMENT 05 TOTAL		2008 91 T

REPAIR CENTERSHIFT CYLINDER					
2	3K-0360		SEAL S	1 29	2 58
2	6V-8397		SEAL S	1 09	2 18
1	238-4462		KIT-SEAL-H C S	95 71	95 71
1	5089		CRC BRAKLEEN S	3 35	3 35
			TOTAL PARTS	SEG 06	103 82 *

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WEST POINT MS 39773-0815

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STOCK	DIV	SALESMAN	TERRS	PAGE
CL33564	08-27-15	179050	37639	11	G	035	2	5
PSW NO	DOC DATE	PC	TE	MG	STMP VIA			INV SEQ NO
CL33564	07-28-15	10	10	10				2
MARK	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO			
AA	140H	02ZK02900		6283 0	97-2400			
QUANTITY	ITEM	NR	DESCRIPTION	UNIT PRICE	EXTENSION			

* * * PROFORMA INVOICE * * *

TOTAL LABOR SEG 06 349 60 *
SEGMENT 06 TOTAL 453 42 T

REPAIR BLADE TILT

2	3K-0360		SEAL	S	1 29	2 58	
2	6V-8397		SEAL	S	1 09	2 18	
1	8D-6687		PIN	S	33 38	33 38	
1	233-9204		KIT-SEAL-H C	S	79 70	79 70	
1	5089		CRC BRAKLEEN	S	3 35	3 35	
			TOTAL PARTS	SEG 07		121 19 *	
			TOTAL LABOR	SEG 07		358 80 *	
			SEGMENT 07 TOTAL			479 99 T	

TERMS NET CASH WITHIN 10 DAYS AFTER END OF MONTH DURING WHICH PURCHASES WERE MADE
A SERVICE CHARGE OF 15% PER MONTH (18% PER ANNUM) OR THE HIGHEST LEGAL RATE
PERMITTED WILL BE ADDED ON PAST DUE AMOUNTS UNTIL PAID TO COVER ADDITIONAL
PROCESSING AND HANDLING COST

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39773-0815

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DNV	SALESMAN	TERMS	PAGE
CL33564	08-27-15	179050	37639	11	G	035	2	6
ISSUANCE NO.	ISSUANCE DATE	ISS	IC	MC	COMP NO.	INV. SEG. NO.		
CL33564	07-28-15	10	10	10			2	
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH. ID NO.			
AA	140H	02ZK02900		6283 0	97-2400			
QUANTITY	ITEM	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION			

* * * PROFORMA INVOICE * * *

REPAIR WHEEL LEAN CYLINDER

2	3K-0360		SEAL	S	1 29	2 58
2	6V-8397		SEAL	S	1 09	2 18
1	376-9011		KIT-SEAL-STEER	S	106 34	106 34
1	5089		CRC BRAKLEEN	S	3 35	3 35
TOTAL PARTS				SEG 08		114 45 *
TOTAL LABOR				SEG 08		414 00 *
SEGMENT 08 TOTAL						528 45 T

REPAIR AIR LEAKS

1	6L-1883		GASKET	S	2 56	2 56
1	8W-4194		HOSE A	N	73 36	73 36
TOTAL PARTS				SEG 09		75 92 *
TOTAL LABOR				SEG 09		736 00 *

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CLAY CO #4
PO BOX 815
WEST POINT MS 39773-0815

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	DN	SALESMAN	TERMS	PAGE
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CL33564 08-27-15 179050 37639 11 G 035 2 7

ISSUE NO.	ISSUE DATE	IC	IC	IC	SHIP TO	REV. SEQ. NO.
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CL33564 07-28-15 10 10 10 2

MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	METER ID NO.
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AA 140H 02ZK02900 6283 0 97-2400

QUANTITY	FROM	U/R	DESCRIPTION	UNIT PRICE	EXTENSION
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* * * PROFORMA INVOICE * * *

SEGMENT 09 TOTAL 811 92 T

REPAIR TRANSMISSION

1	1P-0810		TAPE	S	7 16	7 16
1	8D-9974		GASKET	N	5 43	5 43
1	144-5323		CABLE AS	N	357 00	357 00
1	253-4019		CONT GP-XMSN	N	970 05	970 05
			TOTAL PARTS	SEG 10		1339 64 *
			TOTAL LABOR	SEG 10		1591 60
1	00		FREIGHT			2 00
			TOTAL MISC CHGS	SEG 10		2 00 *
			SEGMENT 10 TOTAL			2933 24 T

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 DIVISIONS OF
 THOMPSON MACHINERY COMMERCE CORPORATION

LaVERGNE TN (615) 256 2424	MEMPHIS TN (901) 332 3051	COLUMBUS MS (662) 327 3083	GREENWOOD MS (662) 453 5233	TUPELO MS (882) 844-1634	CAMDEN TN (731) 584 2732	CLARKSVILLE TN (931) 557 5496	JACKSON TN (731) 988 4240
-------------------------------	------------------------------	-------------------------------	--------------------------------	-----------------------------	-----------------------------	----------------------------------	------------------------------

SOLD TO _____ SHIP TO _____



CLAY CO #4
 PO BOX 815
 WEST POINT MS 39773-0815

VOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	STORE	PRV	SALSMAN	TERMS	PAGE
CI.33564	08-27-15	179050	37639	11	G	035	2	8
CI.33564	07-28-15	10 10 10						2
AA	140H	02ZK02900		6283 0		97-2400		

* * * PROFORMA INVOICE * * *
 SUPPLY/EPA CHARG

200 00 T

TERMS NET CASH WITHIN 10 DAYS AFTER END OF MONTH DURING WHICH PURCHASES WERE MADE
 A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) OR THE HIGHEST LEGAL RATE
 PERMITTED WILL BE ADDED ON PAST DUE AMOUNTS UNTIL PAID TO COVER ADDITIONAL
 PROCESSING AND HANDLING COST
 NOT RETURNABLE ITEMS NOT SHOWN ARE BACK ORDERED
 YOU ACKNOWLEDGE AND AGREE THAT AS A CATERPILLAR PRODUCTS DEALER THOMPSON MACHINERY MAY
 SHARE WITH CATERPILLAR INC (CATERPILLAR) INFORMATION REGARDING YOU AND YOUR PURCHASE
 AND/OR LEASE OF EQUIPMENT GOODS PARTS OR OTHER MERCHANDISE AND/OR SERVICES OR REPAIRS FROM
 THOMPSON MACHINERY SUCH INFORMATION MAY INCLUDE BUT MAY NOT BE LIMITED TO INFORMATION
 ABOUT SPECIFIC EQUIPMENT OR PRODUCTS PURCHASED OR LEASED BY YOU AND YOUR NAME, ADDRESS
 TELEPHONE NUMBER AND EMAIL ADDRESS (COLLECTIVELY CUSTOMER INFORMATION) CATERPILLAR MAY
 USE YOUR CUSTOMER INFORMATION AND SHARE IT WITH THIRD PARTIES ON ITS BEHALF TO FACILITATE
 EFFORTS TOWARD IMPROVING CUSTOMER EXPERIENCE AND ENABLE CATERPILLAR TO MDRE EFFECTIVELY

PAY THIS AMOUNT ▶	9633 78
AMOUNT CREDIT ▶	

01/21/2010
FAMBEM
Delete

FIXED ASSETS
Mobile Equipment File Maintenance

10 31 11
GINGER
Key # 369

Description MOTORGRADER CATERPILLAR 1998
Location DISTRICT 4 SHED

Vendor CHOCTAW COUNTY Serial # 2ZK0290
Property # D4096 Project # _____ Current Value 11200 00

*Department # 304 DISTRICT 4 Objective # 86 MOBILF EQUIPMEN

*Acquisition C TRSFR FRM OTHER *Disposal _____
Ledger? Y (Y/N)

*Asset Type MVHE MOTOR VEHICLE H Useful Life 10 Years

Salvage % 10 Salvage \$ 11200 Cap Threshold 5000

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

Accumulated Depreciation 100800 00

Cap Value 112000 00 Date 3/19/2004

Remarks PURCHASED IN 1994 THROUGH L/P FINANCING 3/10/2007 L/P AGRE
FMENT WAS SATISFIED TRANSFERRED TO MOBILE CATAGORY

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

NO _____

**IN THE MATTER OF AUTHORIZING PAYMENT TO CHICKASAW EQUIPMENT
COMPANY FOR REPAIRS MADE TO BUSHHOG FOR DISTRICT 4**

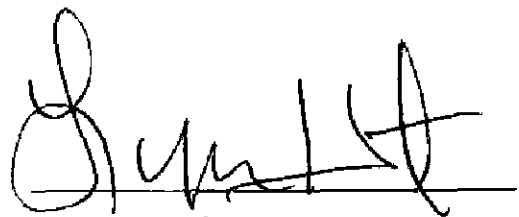
There came on this day for consideration the matter of authorizing payment to Chickasaw Equipment Company for repairs made to bush hog for District 4

It appears to this Board as attached hereto as Exhibit A, Supervisor Shelton Deanes is requesting this Board's approval of an invoice in the amount of \$1,160 28 from Chickasaw Equipment Company for District 4 in which purchase order no 37638 was obtained and issued in the amount of \$1,100 00, and

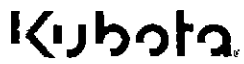
It appears to this Board Supervisor Deanes is requesting authority to pay the excess amount of \$60 28 which exceeds the purchase order no 37638

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize payment to Chickasaw Equipment Company for the invoice in the amount of \$1,160 28

SO ORDERED this the 27th day of August, 2015



President



CHICKASAW EQUIPMENT COMPANY

HOUSTON, MS Phone 662-456-3391

TUPELO, MS Phone 662-842-2232

www.chickasawequipment.com



SOLD TO
HRCL16 CLAY COUNTY
P O BOX 815
WEST POINT, MS 39773

SHIP TO

Mailing Address
552 West Madison
Houston MS 38851

Sold By JMV PO # 17538 Date 7/27/15 COUNTER TICKET CT10326
Ship By Tax # 1543412

Tax	D	Qty	Description	Price	Amount
G		1	PARTS COUNTER BUS 50056432 HALF FEMALE	1160 28	1160 28

** SUBTOTAL 1160 28

X  Charge Sale

Phone: (662) 494-3313

PAY THIS AMOUNT 

\$1160 28

PURCHASE ORDER
CLAY COUNTY
WEST POINT, MS
662-494-3124

Requisition # 19287

OPEN

PO # 37638
Date 7/27/2015

Vendor # 1390

Bill to
CLAY COUNTY DISTRICT FOUR
205 COURT ST
P O BOX 815
WEST POINT MS 39773-0000

CHICKASAW EQUIPMENT CO

HWY 15 N
HOUSTON MS 38851-0000

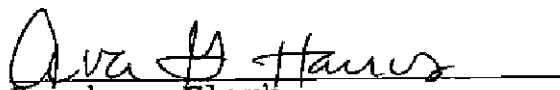
Ship to
CLAY COUNTY DISTRICT 4
205 COURT ST
P O BOX 815
WEST POINT MS 39773-0000

Bid Date

Contract Date

QUANTITY	DESCRIPTION	PRICE	TOTAL
1 00	DRY LINE REPLACE UNIT 261 154- -	1100 00	1100 00
	2610 LEGEND BUSH HOG 154- -		

TOTAL AMOUNT OF PURCHASE ORDER 1100 00


Purchase Clerk

ORIGINAL DATE OF PRINT 7/27/2015 15 28 32

PURCHASE ORDER
CLAY COUNTY
WEST POINT, MS
662-494-3124

Requisition # 19287

OPEN

PO # 37638
Date 7/27/2015

Vendor # 1390

Bill to
CLAY COUNTY DISTRICT FOUR
205 COURT ST
P O BOX 815
WEST POINT MS 39773-0000

CHICKASAW EQUIPMENT CO

HWY 15 N
HOUSTON MS 38851-0000

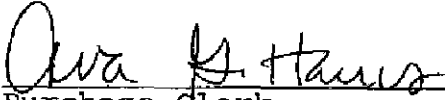
Ship to
CLAY COUNTY DISTRICT 4
205 COURT ST
P O BOX 815
WEST POINT MS 39773-0000

Bid Date

Contract Date

QUANTITY	DESCRIPTION	PRICE	TOTAL
1 00	DRY LINE REPLACE UNIT 261 154- -	1100 00	1100 00
	2610 LEGEND BUSH HOG 154- -		

TOTAL AMOUNT OF PURCHASE ORDER 1100 00


Purchase Clerk

ORIGINAL DATE OF PRINT 7/27/2015 15 28 32

PURCHASE REQUISITION

CLAY COUNTY PURCHASING
P O Box 815 County Courthouse
West Point, MS 39773
662-494-3313

Requisition 19231

Related Purchase Order No _____

D4 Road
County Department or Office

7/27/15
Date

D4 Road
Budget to be Charged

Date Needed

Delivery to _____

Quantity Requested	Description of Items Requested	(For Purchase Clerk s Use Only)
1	Dry line Replacement	
	2610 Legend Bushhog	

MY OFFICE PRODUCTS—TUPELO MS 38801

Approved 
Authorized Signature

NO _____

**IN THE MATTER OF APPROVING THE QUOTE OF TRAVELERS INSURANCE
FOR GENERAL LIABILITY COVERAGE FOR THE COUNTY FOR YEAR 2016**

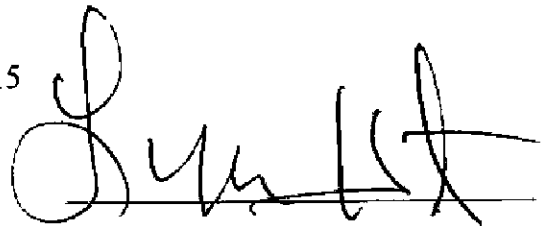
There came on this day for consideration the matter of approving the quote of Traveler's Insurance for General Liability Coverage for year 2016

It appears to this Board at the August 18, 2015 meeting general liability proposals were presented to this board by Gil Lyon of Lyon Insurance who serves as the local agent for the said policy and the said quotes were as follows

Travelers Insurance	\$143,573 00 (with Cyber Security Policy)
One Beacon Insurance	\$ 148,518 (Current Provider)
MS Association of Supervisors Trust	\$139,509

After motion by R B Davis and second by Shelton Deanes this Board doth vote unanimously to authorize and accept the quote of Travelers Insurance in the amount of \$143,573 for general liability coverage for the county for year 2016 and would find that while the MS Association of Supervisors quote was the lowest quote, the Board had concerns of considering this quote due to the pool having only been established for one year and that MAS is a self-funded insurance pool which does not limit the county's exposure to having to pay additional assessments into the insurance pool, furthermore, with regard to law enforcement coverage, Travelers Insurance provided two times the coverage for law enforcement versus MAS limit of \$1 million coverage

SO ORDERED this the 27th day of August, 2015



President

WorkKeys/Manufacturing Skills Basic 7/1/13 - 6/30/15

County	Individuals taking WorkKeys by County	Percentage Testing by County	Number Obtained CRC (Bronze or Higher)	MSB Enrolled 7/1/13-6/30/15 by County	MSB Complete 7/1/13-6/30/15 by County	Currently Enrolled by County	Percentage Enrolled MSB by County	Percentage Completed MSB by County
Adams	1	0 04%	1	1	1		0 10%	0 10%
Attala	4	0 16%	4	1	1		0 10%	0 10%
Calhoun	4	0 16%	4	1	1		0 10%	0 10%
Carroll	2	0 08%	2					
Chickasaw	35	1 40%	34	27	14	6	2 71%	1 41%
Choctaw	55	2 20%	48	11	9	1	1 10%	0 90%
Clarke	2	0 08%	2					
Clay	524	20 98%	493	230	178	22	23 09%	17 87%
DeSoto	1	0 04%	1					
Grenada	2	0 08%	2					
Harrison	1	0 04%	1					
Hinds	2	0 08%	2					
Holmes	1	0 04%	1					
Itawamba	4	0 16%	4					
Jackson	2	0 08%	2					
George				1	0		0 10%	0 00%
Kemper	12	0 48%	12	1	1		0 10%	0 10%
Lafayette	2	0 45%	2					
Lauderdale	5	0 20%	5	1		1	0 10%	0 00%
Leake	2	0 08%	2	2	1		0 20%	0 10%
Lee	13	0 52%	13	7	6		0 70%	0 60%
Lowndes	924	36 99%	847	363	253	26	36 45%	25 40%
Madison	5	0 20%	5	1	1		0 10%	0 10%
Monroe	109	4 36%	105	73	57	10	7 33%	5 72%
Montgomery	4	0 16%	3					
Neshoba	4	0 16%	3	2	2		0 20%	0 20%

572

573

Newton	3	0.12%	2					
Noxubee	134	5.36%	123	48	37	7	4.82%	3.71%
Oktibbeha	469	18.78%	433	167	119	17	16.77%	11.95%
Panola	1	0.04%	1					
Pearl River	2	0.08%	2	1	1		0.10%	0.10%
Pontotoc	4	0.16%	4	2	2		0.20%	0.20%
Prentiss	2	0.08%	2	1	1		0.10%	0.10%
Rankin	1	0.04%	1					
Scott	1	0.04%	1					
Tippah	2	0.08%	2					
Wayne	2	0.08%	2					
Webster	68	2.72%	64	23	18	1	2.31%	1.81%
Winston	35	1.40%	33	12	10		1.20%	1.00%
Yazoo	4	0.16%	4					
Out of State	50	2.00%	48	20	15	4	2.01%	1.51%
	<u>2498</u>		<u>2320</u>	<u>996</u>	<u>728</u>	<u>95</u>		<u>73.09%</u>
No Certificate	157		6.29%					
Non-Certificate	18		0.72%					
Bronze	446		17.85%					
Silver	1470		58.85%					
Gold	400		16.01%					
Platinum	7		0.28%					

Clay County Board of Supervisors
P O Box 815
West Point, MS 39773

Effective Date 9/1/2015
Expiration Date 4/1/2016

Coverages	Limits	Deductibles	Pro-Rata Contribution
I Property Pool Limit - per occurrence	\$250,000,000	\$5,000	\$15,088
Electronic Data Processing Equipment	Included	\$5 000	Included
Electronic Data Processing Media	Included	\$5 000	Included
Extra Expense	\$50 000 000	\$5 000	Included
Increased Cost of Construction	\$25 000 000	\$5 000	Included
Accounts Receivable	\$250 000	\$5 000	Included
Valuable Papers and Records	\$250 000	\$5 000	Included
Newly Acquired/Newly Constructed	\$25 000 000	\$5 000	Included
Mobile Equipment (a sublimit of \$100 000 applies to Rented/Leased Equip)	ACV	\$5 000	Included
Fine Arts	\$2 500 000	\$5 000	Included
Property in Transit	\$25 000 000	\$5 000	Included
Debris Removal per occurrence	\$2 500 000	\$5 000	Included
Earthquake - Occurrence and Aggregate	\$50 000 000	\$5 000	Included
Flood except Zones A & V - Occurrence and Aggregate	\$50 000 000	\$5 000	Included
Flood Zones A & V - Occurrence and Aggregate	\$10 000 000	\$5 000	Included
Course of Construction	\$25 000 000	\$5 000	Included
Equipment Breakdown Coverage	\$100 000 000	\$5 000	Included
Miscellaneous Unnamed Locations	\$25 000 000	\$5 000	Included
Errors & Omissions	\$50 000 000	\$5,000	Included
Terronsm Coveragee	Included	\$5 000	Included
II Crime			
Employee Dishonesty	\$100 000	\$2 500	Included
Forgery or Alteration	\$100 000	\$2 500	Included
Money and Securities Inside and outside	\$100 000	\$2,500	Included
Computer Fraud	\$100 000	\$2 500	Included
III General Liability			
A Bodily Injury and Property Damage			
per occurrence	\$500,000	\$0	\$4,780
per occurrence not subject to Tort Act	\$1 000 000		Included
B Personal Injury	\$500 000		Included
C Employee Benefits Injury	\$500 000		Included
Employee Benefits Injury Retrocative Date	9/1/1997		Included
D Products/Completed Operations	\$500 000		Included
E Law Enforcement Liability (Claims Made) Retro Date 9/1/2005	\$1 000,000	\$10 000	\$18,307
Law Enforcement Annual Aggregate	\$2 000 000		Included
F Fire Legal Liability	\$500 000		Included
G Medical Payments per occurrence	\$5 000		Included
Medical Payments Annual Aggregate	\$50 000		Included
H Sexual Abuse and Molestation (Per Occurrence and Annual Aggregate)	\$1 000 000		Included
IV Public Officials Errors & Omissions Liability			
Public Officials Errors & Omissions Liability Retroactive Date	9/1/1997		
A Wrongful Acts Coverage - Per Claim	\$1 000,000	\$10,000	\$2 231
Annual Aggregate	\$3 000 000		
B Non Pecuniary Defense Reimbursement			
Per Claim	\$100 000	\$10 000	Included
Annual Aggregate	\$100 000		

Clay County Board of Supervisors
P O Box 815
West Point, MS 39773

Effective Date 9/1/2015
Expiration Date 4/1/2016

Coverages (continued)

V Automobile Coverage

	Limits	Deductibles	Pro-Rata Contribution
A Each Accident	\$500,000	\$0	\$25,692
B Each accident not subject to Tort Act	\$1 000 000		Included
C Garagekeepers Legal Liability	\$75 000	\$1 000	Included
D Medical Payments	Not Covered		Not Covered
E Uninsured/Underinsured Motorists	\$750 000		Included
F Hired Car Physical Damage	\$75 000	\$1 000	Included
G Vehicle Physical Damage (scheduled vehicles)	ACV	\$500	\$13,641

VI Cyber Coverage

THIRD PARTY LIABILITY

	Annual Aggregate Limit		
A Information Security & Privacy Liability	\$2 000 000	\$50 000	\$1,455
B Privacy Notification Costs	\$500 000	\$50 000	Included
C Penalties for Regulatory Defense and Penalties PCI Fines and Penalties Sublimit	\$2 000,000	\$50 000	Included
D Website Media Content Liability	\$2 000 000	\$50 000	Included

FIRST PARTY COMPUTER SECURITY

E Cyber Extortion Loss sublimit	\$2 000 000	\$50 000	Included
F Data Protection Loss and Business Interruption Loss Sublimit	\$2 000 000	\$50 000	Included
G First Party Business Interruption Sub-Limits of Liability			
1) Hourly Sublimit	\$50 000		Included
2) Forensic Expense Sublimit	\$50 000		Included
3) Dependent Business interruption Sublimit	\$150 000		Included

The sublimits displayed above in Cyber Items B, C, D, E, F and G above are part of and not in addition to the overall Annual Aggregate Limit of Liability for each Insured/Member (Item A)

Cyber coverages A, B and C are provided on a Claims Made and reported basis

Cyber waiting period for first party claims 8 hours

VII Exposure Rating Base

A Total Insured Value	\$22 253 487
B # Employees	94
C Full Time Law Enforcement Officers	40
D # Autos	112
E Auto Physical Damage Value	\$5 029 913

Total Contribution \$81,194

Limits and deductibles for all coverages are standard under the MASIT program. This quotation includes 10% agents commission. Optional limits and deductibles are available - please contact Leslie Scott at lscott@massup.org

Your actual final premium may be lower based on a number of factors including any applicable discounts, receipt of further underwriting data, risk control data and rating data

THE MISSISSIPPI ASSOCIATION OF SUPERVISORS

NOTICE TO BIND

To bind coverage, indicate your coverage selection by marking the appropriate box below and signing where indicated. Return via email to Leslie Scott at lscott@masssp.org

Clay County Board of Supervisors

<u>Coverage Summary</u>	<u>Annual Contribution</u>	<u>Pro-Rata Contribution 9/1/2015 to 4/1/2016</u>
I Property Limit (incl Auto Phys Dmg) - per occurrence Equipment Breakdown Coverage	\$49,364 Included	\$28,729 Included
II Crime	Included	Included
III General Liability incl Law Enforcement Liability	\$39,668	\$23,087
IV Public Officials Errors & Omissions Liability	\$3,833	\$2,231
V Automotive Coverage	\$44,144	\$25,692
VI Cyber Risk (OPTIONAL)	\$2,500	\$1,455
Total Contribution	\$139,509	\$81,194

Please indicate your choice below

- Casualty Only (III , IV , and V) _____
- Property Only (I , and II) _____
- Casualty and Property (I - V) _____
- Cyber Risk (VI) _____

**I hereby acknowledge all selections and rejections
contained herein**

Entity Representative's Signature _____

Printed Name _____

Position _____

Date _____

At this time, let the minutes reflect Supervisor R B Davis excused himself from the meeting via teleconference

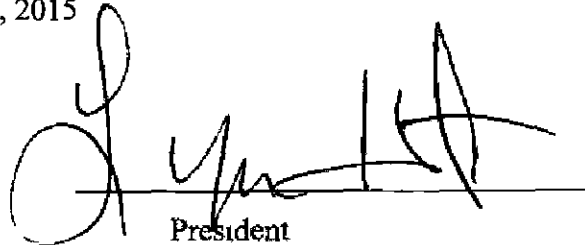
NO _____

**IN THE MATTER OF REAPPOINTING MILTON SUNDBECK AND LARRY
BARTON TO SERVE A THREE YEAR TERM ON THE CLAY COUNTY ECONOMIC
DEVELOPMENT DISTRICT BOARD**

There came on this day for consideration the matter of reappointing Milton Sundbeck and Larry Barton to serve a three year term on the Clay County Economic Development District Board

After motion by Luke Lummus this Board doth vote unanimously to authorize and approve to reappoint Milton Sundbeck and Larry Barton to serve a three year appointment through June 30, 2018 on the Clay County Economic Development District Board

SO ORDERED this 27th day of August, 2015



President

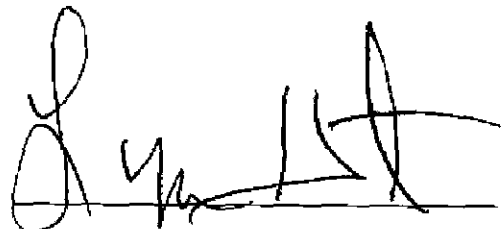
NO _____

**IN THE MATTER OF AUTHORIZING TO SPREAD ON THE MINUTES THE JAIL
INSPECTION REPORT AS RECEIVED BY THE STATE FIRE MARSHALL'S OFFICE**

There came on this day for consideration the matter of authorizing to spread on the minutes the jail inspection report as received by the State Fire Marshall's office

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize to spread on the minutes the Jail Inspection report as attached hereto as Exhibit A

SO ORDERED this the 27th day of August, 2015



President



STATE FIRE MARSHAL'S OFFICE
DIVISION OF THE MISSISSIPPI INSURANCE DEPARTMENT

MIKE CHANEY
Commissioner of Insurance
State Fire Marshal

660 NORTH STREET SUITE 100B
JACKSON MISSISSIPPI 39202
www.mid.ms.gov

MAILING ADDRESS
Post Office Box 79
Jackson Mississippi 39205-0079
TELEPHONE (601) 359-1061
FAX (601) 359-1076

RICKY DAVIS
State Chief Deputy Fire Marshal

August 12, 2015

Attorney for Board of Supervisors

RE Nazareth Gates, ET AL VS Haley Barbour, ET AL
Semi-Annual County Jail Inspections

Dear Board Attorney

In compliance with Federal Court Order 4 71CV6-JAD (Nazareth Gates, ET AL VS Haley Barbour, ET AL), regarding semi-annual inspections of county jails that house state prisoners

Enclosed is the inspection report conducted by the State Fire Marshal's Office for your facility
If you have any questions regarding this inspection, please contact our office

Sincerely,

A handwritten signature in black ink that reads "Ricky Davis".

Ricky Davis
Fire Marshal, State Chief Deputy

RD lc

Attachment

MIKE CHANEY
Commissioner of Insurance
State Fire Marshal

RICKY DAVIS
State Chief Deputy Fire Marshal



MAILING ADDRESS
Post Office Box 79
Jackson MS 39205-0079

Telephone (601) 359-1061
Fax: (601) 359-1076

STATE FIRE MARSHAL'S OFFICE
Division of the Mississippi Insurance Department

www.mid.ms.gov

Inspection Date 7/8/2015
Inspection Time 1 00
Inspector Clint Berthay

This correspondence is in reference to a recent fire safety inspection of your facilities by the State Fire Marshal's Office. The responsibility of the State Fire Marshal's Office is to assure that all state-owned buildings are in compliance with the Mississippi Fire Prevention Code and the Mississippi Code 1972 Annotated, Section 45-11-101 through 45-11-111.

Inspection and Compliance Orders			
Facility	Clay County Jail	Address	330 West Broad Street
Phone	(662) 494-2896		
Fax	(662) 494-4034	City	WEST POINT
Email		State	MS
		Postal Code	39773
Contact	Eddie Scott	Work	(662) 494-7339
Email		Cell	

Inspection Type	INSPECTION Jail
-----------------	-----------------

Violation Code	Violation	Location
----------------	-----------	----------

Inspection Notes

No violations were found

Inspector

Handwritten signature of Clint Berthay in black ink.

Printed Date 7/24/2015 9:34:08 AM

Page 1 of 2

cc Ricky Davis Fire Marshal State Chief Deputy

NO _____

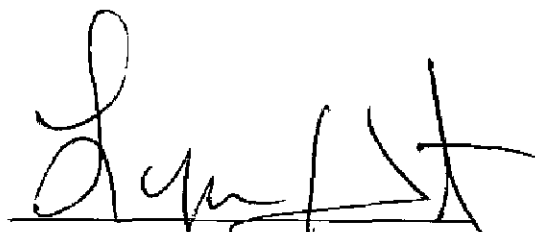
**IN THE MATTER OF AUTHORIZING AND APPROVING TO VOID PERSONAL
PROPERTY RECEIPTS**

There came on this day for consideration the matter of authorizing and approving to void personal property receipts

It appears to this Board, Tax Assessor/Collector, Paige Lamkin, is requesting this Board's consideration to void personal property receipts for year 2013 and 2014 as attached hereto as Exhibit A, which represents business that started the assessment year but closed by the end of the same assessment year, more specifically, by June or the middle of the assessment year

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize and approve to void the personal property receipts as attached hereto as Exhibit A

SO ORDERED this the 27th day of August, 2015



President

CLAY COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Personal Property Correction Slip

Assessment Number	002013002	Change Number	201300001
Assessment Year	2013	Change Type	CHANGE
Name and Address	FINCH BODY SHOP 579 E CHURCHILL RD WEST POINT MS 39773	Date Effective	8/27/2015 11 11 41
		Date Modified	8/27/2015
		Operator ID	PLAMKIN

	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	3110	3110	
Furn/Fixtures	804	804	
Machinery/Equip			
Leased Equip			
Inventory			
Banks			
Debts			
Miscellaneous			
Total Value	804	804	
Total Tax	39 67	39 67	

NOTE BD ORDER VOID - OUT OF BUSINESS

I hereby certify that the above correction should be made by the Collector

Paige Lambert

Assessor

I hereby certify that the above correction has been made

Paige Lambert

Collector

I hereby certify that the above correction will be incorporated in the final settlement

J. L. B.
 Chancery Clerk

CLAY COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Personal Property Correction Slip

Assessment Number	002013002	Change Number	201300001
Assessment Year	2013	Change Type	CHANGE
Name and Address	FINCH BODY SHOP 579 E CHURCHILL RD WEST POINT MS 39773	Date Effective	8/27/2015 11 11 41
		Date Modified	8/27/2015
		Operator ID	PLAMKIN

	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	3110	3110	
Furn/Fixtures	804	804	
Machinery/Equip			
Leased Equip			
Inventory			
Banks			
Debts			
Miscellaneous			
Total Value	804	804	
Total Tax	39 67	39 67	

NOTE BD ORDER VOID - OUT OF BUSINESS

I hereby certify that the above correction should be made by the Collector

Paige Lamkin

Assessor

I hereby certify that the above correction has been made

Paige Lamkin

Collector

I hereby certify that the above correction will be incorporated in the final settlement

[Signature]
 Changey Clerk

CLAY COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Personal Property Correction Slip

Assessment Number	002013002	Change Number	201400002
Assessment Year	2014	Change Type	CHANGE
Name and Address	FINCH BODY SHOP 579 E CHURCHILL RD WEST POINT MS 39773	Date Effective	8/27/2015 11 15 05
		Date Modified	8/27/2015
		Operator ID	PLAMKIN

	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	3110	3110	
Furn/Fixtures	684	684	
Machinery/Equip			
Leased Equip			
Inventory			
Banks			
Debts			
Miscellaneous	68	68	
Total Value	752	752	
Total Tax	36 55	36 55	

NOTE BD ORDER VOID - WAS OUT OF BUSINESS

I hereby certify that the above correction should be made by the Collector



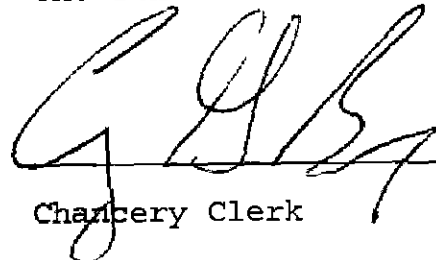
Assessor

I hereby certify that the above correction has been made



Collector

I hereby certify that the above correction will be incorporated in the final settlement



Chancery Clerk

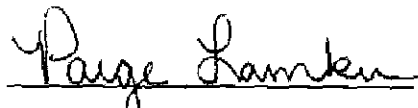
CLAY COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Personal Property Correction Slip

Assessment Number	002013002	Change Number	201400002
Assessment Year	2014	Change Type	CHANGE
Name and Address	FINCH BODY SHOP 579 E CHURCHILL RD WEST POINT MS 39773	Date Effective	8/27/2015 11 15 05
		Date Modified	8/27/2015
		Operator ID	PLAMKIN

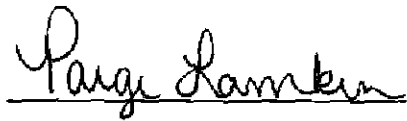
	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	3110	3110	
Furn/Fixtures	684	684	
Machinery/Equip			
Leased Equip			
Inventory			
Banks			
Debts			
Miscellaneous	68	68	
Total Value	752	752	
Total Tax	36 55	36 55	

NOTE BD ORDER VOID - WAS OUT OF BUSINESS


I hereby certify that
 the above correction
 should be made by the
 Collector


 Assessor

I hereby certify that
 the above correction
 has been made


 Collector

I hereby certify that
 the above correction
 will be incorporated in
 the final settlement


 Chancery Clerk

CLAY COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Personal Property Correction Slip

Assessment Number	002013006	Change Number	201400003
Assessment Year	2014	Change Type	CHANGE
Name and Address	RANGLES RUDY ROO'S 1235 HWY 45 ALT S WEST POINT MS 39773	Date Effective	8/27/2015 11 15 42
		Date Modified	8/27/2015
		Operator ID	PLAMKIN

	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	5110	5110	
Furn/Fixtures	2370	2370	
Machinery/Equip			
Leased Equip			
Inventory			
Banks			
Debts			
Miscellaneous	237	237	
Total Value	2607	2607	
Total Tax	130 06	130 06	

NOTE BD ORDER VOID - WAS OUT OF BUSINESS

I hereby certify that the above correction should be made by the Collector

Paige Lamken
 Assessor

I hereby certify that the above correction has been made

Paige Lamken
 Collector

I hereby certify that the above correction will be incorporated in the final settlement

[Signature]
 Chancery Clerk


CLAY COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Personal Property Correction Slip

Assessment Number	002013006	Change Number	201400003
Assessment Year	2014	Change Type	CHANGE
Name and Address	RANGLES RUDY ROO'S 1235 HWY 45 ALT S WEST POINT MS 39773	Date Effective	8/27/2015 11 15 42
		Date Modified	8/27/2015
		Operator ID	PLAMKIN


	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	5110	5110	
Furn/Fixtures	2370	2370	
Machinery/Equip			
Leased Equip			
Inventory			
Banks			
Debts			
Miscellaneous	237	237	
Total Value	2607	2607	
Total Tax	130 06	130 06	

NOTE BD ORDER VOID - WAS OUT OF BUSINESS


I hereby certify that the above correction should be made by the Collector


 Assessor

I hereby certify that the above correction has been made


 Collector

I hereby certify that the above correction will be incorporated in the final settlement


 Chancery Clerk

CLAY COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Personal Property Correction Slip

Assessment Number	100002000	Change Number	201300002
Assessment Year	2013	Change Type	CHANGE
Name and Address	S & L QUICK STOP & PRODUCE 407 COTTRELL ST WEST POINT MS 397730000	Date Effective	8/27/2015 11 16 13
		Date Modified	8/27/2015
		Operator ID	PLAMKIN


	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	1110	1110	
Furn/Fixtures	306	306	
Machinery/Equip			
Leased Equip			
Inventory	150	150	
Banks			
Debts			
Miscellaneous	46	46	
Total Value	502	502	
Total Tax	24 89	24 89	

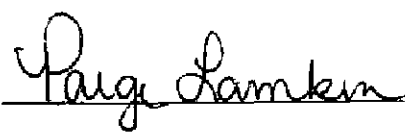
NOTE BD ORDER VOID - WAS OUT OF BUSINESS

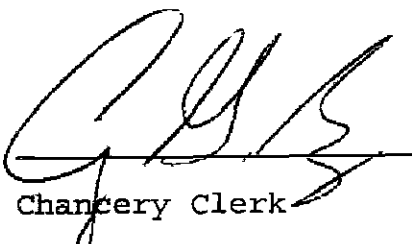
I hereby certify that
 the above correction
 should be made by the
 Collector

I hereby certify that
 the above correction
 has been made

I hereby certify that
 the above correction
 will be incorporated in
 the final settlement


 Assessor


 Collector


 Chancery Clerk

CLAY COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Personal Property Correction Slip

Assessment Number	100002000	Change Number	201300002
Assessment Year	2013	Change Type	CHANGE
Name and Address	S & L QUICK STOP & PRODUCE 407 COTTRELL ST WEST POINT MS 397730000	Date Effective	8/27/2015 11 16 13
		Date Modified	8/27/2015
		Operator ID	PLAMKIN

	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	1110	1110	
Furn/Fixtures	306	306	
Machinery/Equip			
Leased Equip			
Inventory	150	150	
Banks			
Debts			
Miscellaneous	46	46	
Total Value	502	502	
Total Tax	24 89	24 89	

NOTE BD ORDER VOID - WAS OUT OF BUSINESS

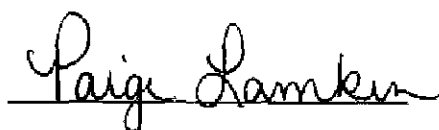
I hereby certify that the above correction should be made by the Collector

I hereby certify that the above correction has been made

I hereby certify that the above correction will be incorporated in the final settlement



Assessor



Collector

 Chancery Clerk


CLAY COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Personal Property Correction Slip

Assessment Number	100002000	Change Number	201400004
Assessment Year	2014	Change Type	CHANGE
Name and Address	S & L QUICK STOP & PRODUCE 407 COTTRELL ST WEST POINT MS 39773	Date Effective	8/27/2015 11 16 38
		Date Modified	8/27/2015
		Operator ID	PLAMKIN

	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	1110	1110	
Furn/Fixtures	308	308	
Machinery/Equip			
Leased Equip			
Inventory	45	45	
Banks			
Debts			
Miscellaneous			
Total Value	353	353	
Total Tax	17 14	17 14	

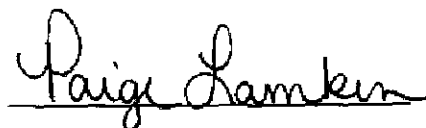
NOTE BD ORDER VOID - WAS OUT OF BUSINESS

I hereby certify that the above correction should be made by the Collector



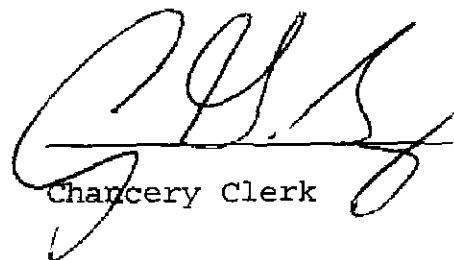
Assessor

I hereby certify that the above correction has been made



Collector

I hereby certify that the above correction will be incorporated in the final settlement



Chancery Clerk

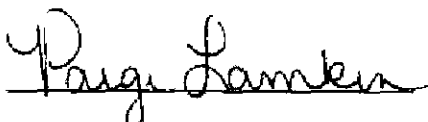
CLAY COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Personal Property Correction Slip

Assessment Number	100002000	Change Number	201400004
Assessment Year	2014	Change Type	CHANGE
Name and Address	S & L QUICK STOP & PRODUCE 407 COTTRELL ST WEST POINT MS 39773	Date Effective	8/27/2015 11 16 38
		Date Modified	8/27/2015
		Operator ID	PLAMKIN

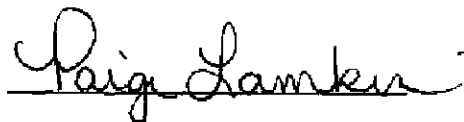
	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	1110	1110	
Furn/Fixtures	308	308	
Machinery/Equip			
Leased Equip			
Inventory	45	45	
Banks			
Debts			
Miscellaneous			
Total Value	353	353	
Total Tax	17 14	17 14	

NOTE BD ORDER VOID - WAS OUT OF BUSINESS


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 Assessor

I hereby certify that the above correction has been made


 Collector

I hereby certify that the above correction will be incorporated in the final settlement


 Chancery Clerk


CLAY COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Personal Property Correction Slip

Assessment Number	080005110	Change Number	201400005
Assessment Year	2014	Change Type	CHANGE
Name and Address	SHEFFIELD & SHEFFIELD SALES 849 HWY 45 N WEST POINT MS 39773	Date Effective	8/27/2015 11 17 06
		Date Modified	8/27/2015
		Operator ID	PLAMKIN

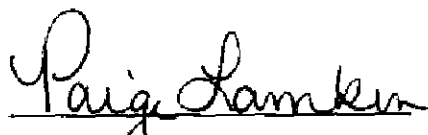
	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	4110	4110	
Furn/Fixtures	512	512	
Machinery/Equip			
Leased Equip			
Inventory			
Banks			
Debts			
Miscellaneous	51	51	
Total Value	563	563	
Total Tax	27 76	27 76	

NOTE BD ORDER VOID - WAS OUT OF BUSINESS


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 Assessor

I hereby certify that the above correction has been made


 Collector

I hereby certify that the above correction will be incorporated in the final settlement


 Chancery Clerk

CLAY COUNTY TAX COLLECTOR
 TEREHA RUPERT
 Personal Property Correction Slip

Assessment Number	080005110	Change Number	201400005
Assessment Year	2014	Change Type	CHANGE
Name and Address	SHEFFIELD & SHEFFIELD SALES 849 HWY 45 N WEST POINT MS 39773	Date Effective	8/27/2015 11 17 06
		Date Modified	8/27/2015
		Operator ID	PLAMKIN

	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	4110	4110	
Furn/Fixtures	512	512	
Machinery/Equip			
Leased Equip			
Inventory			
Banks			
Debts			
Miscellaneous	51	51	
Total Value	563	563	
Total Tax	27 76	27 76	

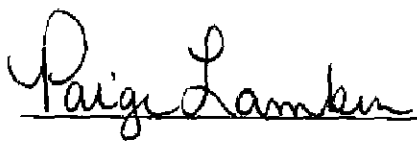
NOTE BD ORDER VOID - WAS OUT OF BUSINESS

I hereby certify that the above correction should be made by the Collector



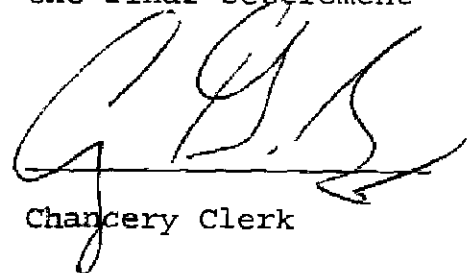
Assessor

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Collector

I hereby certify that the above correction will be incorporated in the final settlement



Chancery Clerk

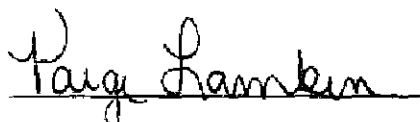
CLAY COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Personal Property Correction Slip

Assessment Number	002012002	Change Number	201300003
Assessment Year	2013	Change Type	CHANGE
Name and Address	STYLES BY TASHA 910C HWY 45 S WEST POINT MS 39773	Date Effective	8/27/2015 11 17 32
		Date Modified	8/27/2015
		Operator ID	PLAMKIN

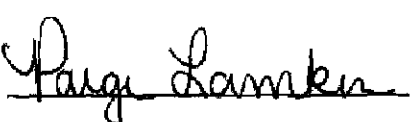
	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	5110	5110	
Furn/Fixtures	247	247	
Machinery/Equip			
Leased Equip			
Inventory	75	75	
Banks			
Debts			
Miscellaneous	32	32	
Total Value	354	354	
Total Tax	17 76	17 76	

NOTE BD ORDER VOID - WAS OUT OF BUSINESS

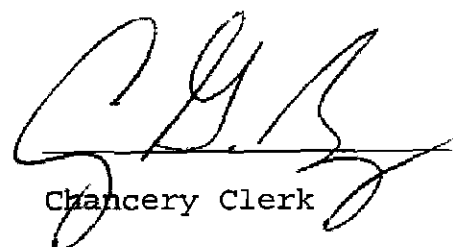
I hereby certify that the above correction should be made by the Collector


 Assessor

I hereby certify that the above correction has been made


 Collector

I hereby certify that the above correction will be incorporated in the final settlement


 Chancery Clerk

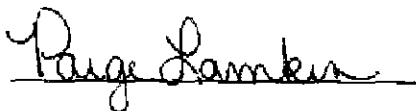
CLAY COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Personal Property Correction Slip

Assessment Number	002012002	Change Number	201300003
Assessment Year	2013	Change Type	CHANGE
Name and Address	STYLES BY TASHA 910C HWY 45 S WEST POINT MS 39773	Date Effective	8/27/2015 11 17 32
		Date Modified	8/27/2015
		Operator ID	PLAMKIN

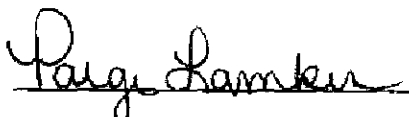
	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	5110	5110	
Furn/Fixtures	247	247	
Machinery/Equip			
Leased Equip			
Inventory	75	75	
Banks			
Debts			
Miscellaneous	32	32	
Total Value	354	354	
Total Tax	17 76	17 76	

NOTE BD ORDER VOID - WAS OUT OF BUSINESS

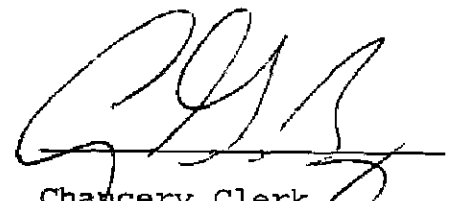
I hereby certify that the above correction should be made by the Collector


 Assessor

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 Collector

I hereby certify that the above correction will be incorporated in the final settlement


 Chancery Clerk

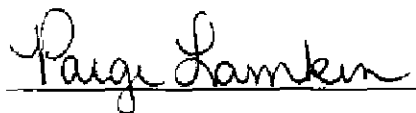
CLAY COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Personal Property Correction Slip

Assessment Number	002012002	Change Number	201400006
Assessment Year	2014	Change Type	CHANGE
Name and Address	STYLES BY TASHA 910C HWY 45 S WEST POINT MS 39773	Date Effective	8/27/2015 11 17 54
		Date Modified	8/27/2015
		Operator ID	PLAMKIN

	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	5110	5110	
Furn/Fixtures	249	249	
Machinery/Equip			
Leased Equip			
Inventory	75	75	
Banks			
Debts			
Miscellaneous	68	68	
Total Value	392	392	
Total Tax	19 56	19 56	

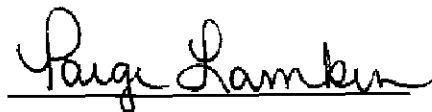
NOTE BD ORDER VOID - WAS OUT OF BUSINESS

I hereby certify that the above correction should be made by the Collector




Assessor

I hereby certify that the above correction has been made



Collector

I hereby certify that the above correction will be incorporated in the final settlement


 Chancery Clerk

CLAY COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Personal Property Correction Slip

Assessment Number	002012002	Change Number	201400006
Assessment Year	2014	Change Type	CHANGE
Name and Address	STYLES BY TASHA 910C HWY 45 S WEST POINT MS 39773	Date Effective	8/27/2015 11 17 54
		Date Modified	8/27/2015
		Operator ID	PLAMKIN

	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	5110	5110	
Furn/Fixtures	249	249	
Machinery/Equip			
Leased Equip			
Inventory	75	75	
Banks			
Debts			
Miscellaneous	68	68	
Total Value	392	392	
Total Tax	19 56	19 56	

NOTE BD ORDER VOID - WAS OUT OF BUSINESS

I hereby certify that the above correction should be made by the Collector

Paige Lamkin

Assessor

I hereby certify that the above correction has been made

Paige Lamkin

Collector

I hereby certify that the above correction will be incorporated in the final settlement

[Signature]
 Chancery Clerk

CLAY COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Personal Property Correction Slip

Assessment Number	301104000	Change Number	201400007
Assessment Year	2014	Change Type	CHANGE
Name and Address	ULMERS JEWELRY & PAWN 504-1 W MAIN STREET WEST POINT MS 397730000	Date Effective	8/27/2015 11 18 18
		Date Modified	8/27/2015
		Operator ID	PLAMKIN

	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	3110	3110	
Furn/Fixtures	1370	1370	
Machinery/Equip			
Leased Equip			
Inventory	4687	4687	
Banks			
Debts			
Miscellaneous	2763	2763	
Total Value	8820	8820	
Total Tax	428 74	428 74	

NOTE BD ORDER VOID - WAS OUT OF BUSINESS

I hereby certify that the above correction should be made by the Collector

Paige Lamkin

Assessor

I hereby certify that the above correction has been made

Paige Lamkin

Collector

I hereby certify that the above correction will be incorporated in the final settlement

[Signature]
 Chancery Clerk


CLAY COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Personal Property Correction Slip

Assessment Number	301104000	Change Number	201400007
Assessment Year	2014	Change Type	CHANGE
Name and Address	ULMERS JEWELRY & PAWN 504-1 W MAIN STREET WEST POINT MS 397730000	Date Effective	8/27/2015 11 18 18
		Date Modified	8/27/2015
		Operator ID	PLAMKIN

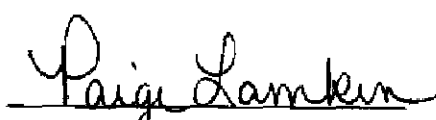
	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	3110	3110	
Furn/Fixtures	1370	1370	
Machinery/Equip			
Leased Equip			
Inventory	4687	4687	
Banks			
Debts			
Miscellaneous	2763	2763	
Total Value	8820	8820	
Total Tax	428 74	428 74	

NOTE BD ORDER VOID - WAS OUT OF BUSINESS

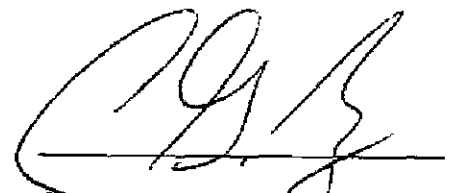
I hereby certify that the above correction should be made by the Collector


 Assessor

I hereby certify that the above correction has been made


 Collector

I hereby certify that the above correction will be incorporated in the final settlement


 Chancery Clerk


CLAY COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Personal Property Correction Slip

Assessment Number	201104311	Change Number	201400008
Assessment Year	2014	Change Type	CHANGE
Name and Address	VISION SALON 134 W MAIN ST WEST POINT MS 39773	Date Effective	8/27/2015 11 18 43
		Date Modified	8/27/2015
		Operator ID	PLAMKIN

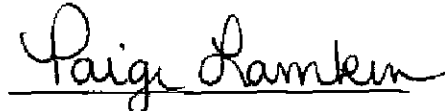
	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	3110	3110	
Furn/Fixtures	320	320	
Machinery/Equip			
Leased Equip			
Inventory			
Banks			
Debts			
Miscellaneous	108	108	
Total Value	428	428	
Total Tax	20 81	20 81	

NOTE BD ORDER VOID - WAS OUT OF BUSINESS


I hereby certify that the above correction should be made by the Collector


 Assessor

I hereby certify that the above correction has been made


 Collector

I hereby certify that the above correction will be incorporated in the final settlement


 Chancery Clerk

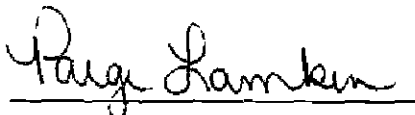
CLAY COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Personal Property Correction Slip

Assessment Number	201104311	Change Number	201400008
Assessment Year	2014	Change Type	CHANGE
Name and Address	VISION SALON 134 W MAIN ST WEST POINT MS 39773	Date Effective	8/27/2015 11 18 43
		Date Modified	8/27/2015
		Operator ID	PLAMKIN

	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	3110	3110	
Furn/Fixtures	320	320	
Machinery/Equip			
Leased Equip			
Inventory			
Banks			
Debts			
Miscellaneous	108	108	
Total Value	428	428	
Total Tax	20 81	20 81	

NOTE BD ORDER VOID - WAS OUT OF BUSINESS

I hereby certify that
 the above correction
 should be made by the
 Collector



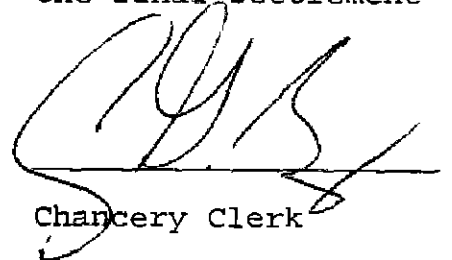
Assessor

I hereby certify that
 the above correction
 has been made



Collector

I hereby certify that
 the above correction
 will be incorporated in
 the final settlement



Chancery Clerk

CLAY COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Personal Property Correction Slip

Assessment Number	000146000	Change Number	201400009
Assessment Year	2014	Change Type	CHANGE
Name and Address	YOURS MINE & OURS DAYCARE 731 W MAIN ST WEST POINT MS 39773	Date Effective	8/27/2015 11 19 06
		Date Modified	8/27/2015
		Operator ID	PLAMKIN

	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	4110	4110	
Furn/Fixtures	894	894	
Machinery/Equip			
Leased Equip			
Inventory			
Banks			
Debts			
Miscellaneous	191	191	
Total Value	1085	1085	
Total Tax	53 49	53 49	

NOTE BD ORDER VOID - WAS OUT OF BUSINESS

I hereby certify that
 the above correction
 should be made by the
 Collector

Raige Lamkin

Assessor

I hereby certify that
 the above correction
 has been made

Raige Lamkin

Collector

I hereby certify that
 the above correction
 will be incorporated in
 the final settlement

[Signature]
 Chancery Clerk

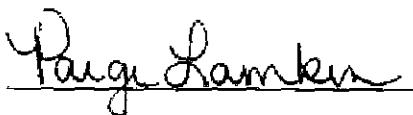
CLAY COUNTY TAX COLLECTOR
 TEREETHA RUPERT
 Personal Property Correction Slip

Assessment Number	000146000	Change Number	201400009
Assessment Year	2014	Change Type	CHANGE
Name and Address	YOURS MINE & OURS DAYCARE 731 W MAIN ST WEST POINT MS 39773	Date Effective	8/27/2015 11 19 06
		Date Modified	8/27/2015
		Operator ID	PLAMKIN

	<u>Previous</u>	<u>Current</u>	<u>Difference</u>
Tax District	4110	4110	
Furn/Fixtures	894	894	
Machinery/Equip			
Leased Equip			
Inventory			
Banks			
Debts			
Miscellaneous	191	191	
Total Value	1085	1085	
Total Tax	53 49	53 49	

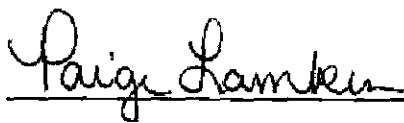
NOTE BD ORDER VOID - WAS OUT OF BUSINESS

I hereby certify that the above correction should be made by the Collector



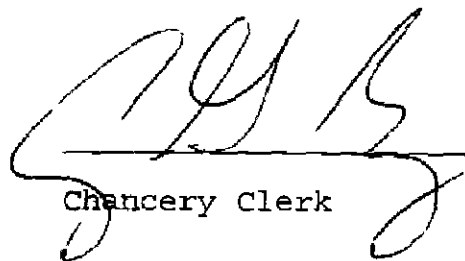
Assessor

I hereby certify that the above correction has been made



Collector

I hereby certify that the above correction will be incorporated in the final settlement



Chancery Clerk

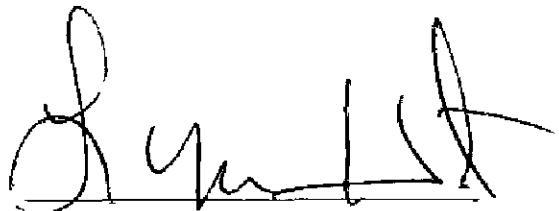
NO _____

**IN THE MATTER OF AUTHORIZING THE DEPUTY TAX ASSESSOR COLLECTOR
JIM LANG TO TRAVEL**

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

After motion by Shelton Deanes and second by Floyd McKee this Board doth vote unanimously to authorize travel for Jim Lang to attend the Collector Revenue I School on October 12-16 in Tupelo or Verona as attached hereto as Exhibit A

SO ORDERED this the 27th day of August, 2015

A handwritten signature in black ink, appearing to read 'D. Deanes', written over a horizontal line.

President

Collector of Revenue I Schools

The Collector of Revenue I (CR 1) is the most basic of certification levels to be offered in the program. This level reflects the minimum knowledge needed for effective performance as a tax collector. **The cost per student is \$250. The registration deadline is September 21, 2015.**

“Counties having not more than fifteen thousand (15,000) parcels of real property shall have a minimum of two (2) Collectors of Revenue I (CR 1), and counties having more than fifteen thousand (15,000) parcels of real property shall have a minimum of three (3) Collectors of Revenue I (CR 1)” per (MS code section 27-1-51(1)(b))

<i>Date</i>	<i>Location</i>
September 28-October 2, 2015	Bolivar County Extension Office-Cleveland, MS
* October 12-16, 2015	North MS R&E Center-Verona, MS (Tupelo)
October 26-30, 2015	Forrest County Extension Office-Hattiesburg, MS
February 26-March 4, 2016	MS Dept of Revenue Clinton, MS

Collector of Revenue II Schools

The Collector of Revenue II (CR 2) is the next level of certification beyond CR 1 and reflects substantial knowledge of the duties of a tax collector. Any person desiring to take the CR 2 exam must first be certified as a CR 1. **The cost per student is \$250. The registration deadline is February 29, 2016.**

<i>Date</i>	<i>Location</i>
March 14-18, 2016	Bolivar County Extension Center-Cleveland, MS
March 28-April 1, 2016	North MS R&E Center-Cleveland, MS
May 9-13, 2016	Forrest County Extension Service-Hattiesburg
May 23-27, 2016	MS Dept of Revenue-Clinton, MS

Retesting and Course-Retake

Participants that fail Collector of Revenue I or II will be allowed to retest once during the 2015-2016 education year. If a participant fails an exam retake, the participant may retake the course the next year. **The cost to retake the Collector of Revenue I or II courses is \$250. There is currently no fee for an exam retake.** To schedule an exam retake, please contact Terence Norwood at terence.norwood@msstate.edu

* Jim attending Collector School
* approval for - travel, lodging, fee + meals

Paige

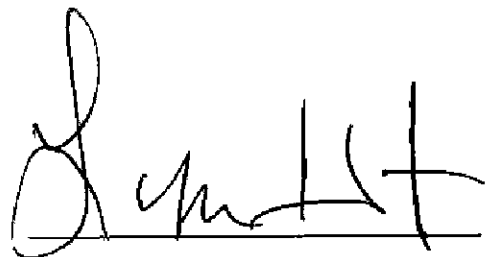
NO _____

**IN THE MATTER OF AUTHORIZING THE VETERANS SERVICE OFFICER TO
TRAVEL**

There came on this day for consideration the matter of authorizing the Veteran's Service Officer to travel

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize the Veteran's Service Officer, Charles Tolliver, to travel to attend the County Service Officer School in Biloxi, MS held on October 14-16

SO ORDERED this the 27th day of August, 2015

A handwritten signature in black ink, appearing to read 'D. Deanes', is written over a horizontal line.

President

State of Mississippi

STATE VETERANS CLAIMS DIVISION
1700 East Woodrow Wilson Blvd. Rm 116
Jackson, MS 39216
Mailing address P.O. Box 55949
Jackson, MS 39296
Phone (601) 64-182
Fax (601) 64-7226



REPRESENTATIVES FOR
STATE VETERANS AFFAIRS BOARD
AMERICAN LEGION
AMERICAN RED CROSS
VETERANS OF FOREIGN WARS

State Veterans Affairs Board

County Service Officer School

October 14 - 16, 2015

VFW Post 2434, 289 Veteran Ave Biloxi, MS 39531

REGISTRATION FORM

(Complete and return this form before October 1, 2015)

Name (please print) Charles Tolliver

ADDRESS PO Box 1203

COUNTY CITY Clay County West Point, MS

No Registration Fee - Pre registration is required

Every County Veteran Service Officer in Mississippi is **required** to attend at least one of the training schools approved or presented by the Mississippi State Veterans Affairs Board and complete testing. The Mississippi County Service Officer training school will be held in Biloxi, MS at the VFW Post #2434. The training will be conducted from Wednesday, October 14, 2015 (starting at 12 noon) until Friday, October 16, 2015 (ending at 12 noon). Each person who attends the training will be required to complete a registration form and sign in each day of attendance at training.

If you plan to attend the October 2015 CVSO training, return this completed form as soon as possible to my office to ensure that you can attend and training material is available.

RETURN THIS FORM TO

MS STATE VETERAN AFFAIRS BOARD ATTN. BETTY MARGIN
P O Box 55949
Jackson, MS 39296

Phone (601) 364-7182

Fax (601) 64-7226

State of Mississippi

STATE VETERANS CLAIMS DIVISION
1600 East Woodrow Wilson Blvd. Rt. 17
Jackson, MS 39216
Mailing address P.O. Box 5739
Jackson, MS 39226
Phone (601) 364-7182
Fax (601) 64-26



REPRESENTATIVE FOR

STATE VETERANS AFFAIRS BOARD
AMERICAN LEGION
AMERICAN RED CROSS
VETERANS OF FOREIGN WARS

State Veterans Affairs Board

MEMO

DATE August 5 2015

TO Mississippi County Veteran Service Officers (CVSO)

REFERENCE Information on October 2015 CVSO training

The Mississippi Code 35-3-21 **requires** the County Veteran Service Officers in Mississippi to attend at least one of the schools of training provided by the MS State Veteran Affairs Board. Each person who attends the training is required to complete a registration form and to sign in each day to verify the attendance of the training.

The October training will be October 14-16 2015 at the VFW Post 2434, 289 Veterans Ave. Biloxi, MS 39531. The registration will begin at 12 noon on Wednesday and the training will conclude at 12 noon on Friday.

I have reserved a block of rooms for those who will need overnight accommodations:

- 1) Four Points by Sheraton, 940 Beach Blvd, Biloxi, MS 39531. The hotel is located across from the beach and is close to the VFW Post and restaurants. Reservations will need to be made before September 14, 2015 in order to be given the special pricing. Our group will be charged \$89 a night plus 7% sales tax. To make reservations call 1-(866) 716-8133 and indicate you are with Mississippi Veterans Affairs Board / County Veteran Service Officers Group or use code CJ13AA. They have a wonderful work out room that overlooks the Gulf.
- 2) Ramada Inn Limited, 1768 Beach Blvd, Biloxi, MS 39531. The hotel is located across from the beach and is close to the VFW Post and restaurants. Reservations will need to be made before September 30, 2015 in order to be given the special pricing. Our group will be charged \$62.46 per night plus 7% sales tax. To make reservations call 228-432-1997 and refer to our group name MS State Veteran Affairs Board / County Veteran Service Officers. A free breakfast is included at this hotel.

I look forward to seeing you in the near future. Send your registration form back to my office as soon as possible.

Sincerely,

BETTY MARTIN
SVAB CLAIMS DIVISION DIRECTOR

Phone (601) 364 7182

Fax (601) 364 7226

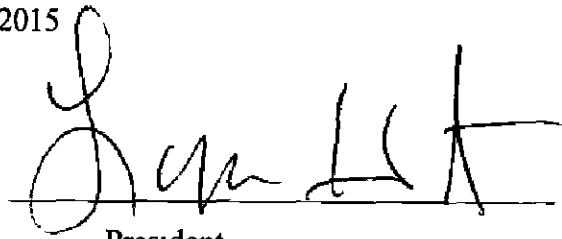
NO _____

IN THE MATTER OF AUTHORIZING TRAVEL FOR BOB HARRELL

There came on this day for consideration the matter of authorizing travel for Bob Harrell

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize travel for the Circuit Clerk, Bob Harrell, to attend the MS Circuit Clerk's Fall Conference in Biloxi, MS, September 11-14, 2015

SO ORDERED this the 27th day of August, 2015

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

President



Request to Travel

Date 07/27/15

Dear ROBERT HARRELL
PO BOX 364
West Point MS 39773

Thank you for choosing Beau Rivage as your resort destination. We look forward to hosting the Mississippi Circuit Clerks Association Group. We are pleased to confirm the following room reservation.

Arrival Info

Confirmation No	751050768
Arrival	09/08/15
Number of Nights	3
Departure	09/11/15
Total Amount of Stay	\$395.13
Rate	\$118.00 plus 12% tax per night

By booking this reservation, you agree to the terms and conditions. If you do not agree to these terms and conditions, please contact Customer Care at 888-567-6667.

Check in time is 3:00 pm and check out time is 11:00 am.

Guest's room balance plus \$60 per stay authorization on a valid credit card is required to register, and to access incidental charging privileges. Guests using a debit card in lieu of a credit card acknowledge unused funds are released upon check-out yet may take 5-7 business days to become available through their financial institution.

A daily resort fee is only applicable for non-complimentary rooms. The daily resort fee will include the following hotel services: wireless internet access, fitness center access, pool access, daily newspaper (available at the Concierge Desk), unlimited local and 800-number calls, boarding pass printing, notary services, and complimentary parking.

The first night's deposit is fully refundable provided notice of cancellation is received by Customer Care at 888-567-6667 at least 72 hours prior to arrival. If you are paying with a credit card, you must present the credit card at check-in. If you are not the credit card holder, please contact Customer Care for details on our credit card policy.

Every effort will be made to accommodate your requests for specific room type and location; however, we are unable to guarantee any requests as rooms are not assigned until check-in. Additional fees may apply depending on the specific requests.

There is an additional charge of \$20.00 per occupant, per night, above 2 occupants per room. Guests must be 21 years of age and present valid photo identification in order to check into the resort.

Regardless of billing or master account arrangements, you are liable for any and all charges posted to your room(s). You are further liable for all damages to the room(s) caused by you or your guests/invitees during your stay. Beau Rivage is a non-smoking hotel. If there is evidence of smoking in your room, you will incur a minimum deep cleaning fee of \$250 charged to your account. You authorize us to place a hold against your credit or debit card to guarantee any and all charges and, in the event that you do not settle your account subsequent to your departure, you hereby authorize us to charge your credit or debit card or apply funds you have on deposit with us against what you owe. Your home currency can be exchanged at the main cage located on the Casino floor. Should your plans require you to extend your departure date, please check with the Front Desk on room availability but note that your rate is subject to change. Please notify Customer Care immediately if there are any errors to name, rate, or length of stay.

You agree that any guests in your room are authorized by you to charge to the room from anywhere in the Resort.



unless you advise the Front Desk otherwise. All guests must be at least 21 years old to purchase and consume alcoholic beverages. **Reminder:** Per Mississippi law, you must be 21 years or older to gamble. Please advise your underage guests of this law.

Telephone calls made from hotel phones (including in guest rooms, lobbies, hallways or elevators) to hotel operators or other hotel staff (such as front desk, concierge, room service, etc.) may be monitored or recorded by hotel management for purposes of quality assurance, training, security or mutual protection.

By providing your e-mail address, you consent to receiving promotional e-mails from Beau Rivage and its related and/or affiliated resort properties. For information on MGM Resorts' privacy policy, please visit mgmresorts.com or M life Desk.

Sincerely,

Beau Rivage Resort & Casino

*****Get the latest news on your phone before you arrive. Download a free app at iTunes or the Android market for the latest entertainment, nightlife and casino events.***


NO _____

**IN THE MATTER OF AUTHORIZING ADVERTISING RECOURSE FOR THE
COUNTY**

There came on this day for consideration the matter of authorizing advertising resource for the County

After motion by Luke Lummus and second by Floyd McKee this Board doth vote unanimously to authorize and approve advertising resources for the county for the annual Prairie Art's Festival Special Edition to run with the Daily Times Leader newspaper on labor day weekend as attached hereto as Exhibit A

SO ORDERED this the 27th day of August, 2015

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

President

The
Daily Times Leader
will publish its

PRAIRIE ARTS FESTIVAL SPECIAL EDITION

FRIDAY, SEPTEMBER 4TH

Ad deadline is August 28th!

BE A PART OF THIS SPECIAL EDITION!

ADVERTISING RATES

Full Back Page Color Advertisement - \$350

Full Page Advertisement - \$225

1/2 Page Advertisement - \$135

1/4 Page Advertisement - \$85

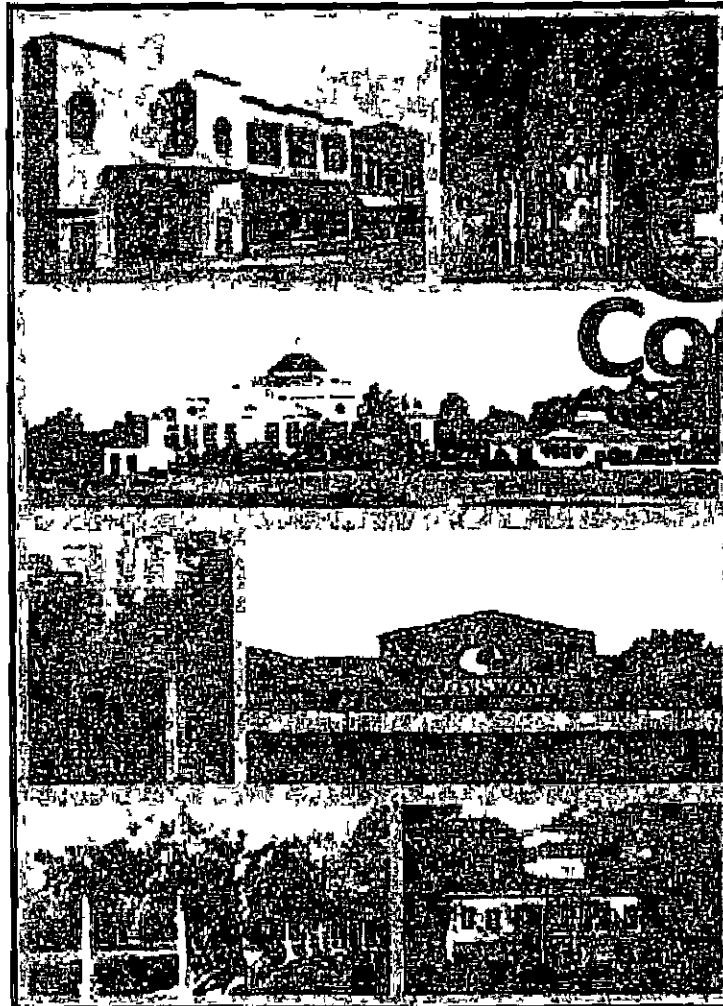
1/8 Page Advertisement - \$45

Contact Donna today to reserve your ad space!

Limited ad space available

494-1422

dtlads@bellsouth.net



Clay
County ★
 SUPERVISORS

*We wish everyone a
 wonderful Labor Day
 Saturday at the*

37th **35th Annual
 Prairie Arts
 Festival!**

TO THE VOLUNTEERS:
 We are so proud of your efforts!
 Good luck on a great festival!

NO _____

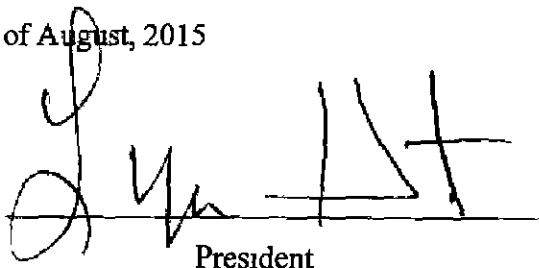
**IN THE MATTER OF PAYING THE CLAY COUNTY CONSTABLES
ACCORDING TO S B 2860 BASED UPON THEIR GROSS FEE INCOME**

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

It appears to this Board that the attached Exhibit "A" reflects the gross fee income of Constables Sherman Ivy and Lewis Stafford for the month of August 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 Shelton Deanes and second by Floyd McKee this Board doth vote unanimously to have the Chancery Clerk transfer \$823 70 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 \$ 3,047 98 and Lewis Stafford \$2,763 32 as net fee income after the Public Employees' Retirement System deduction withheld for the month of August 2015

SO ORDERED, on this the 27th day of August, 2015


President

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

Calculation

	Lewis Stafford	Sherman Ivy	
Gross Fee Income *	\$3,155 00	\$3,480 00	(Input)
Minimum Withholding Rate	11%	11%	
Estimated Contributions	<u>\$347 05</u>	<u>\$382 80</u>	
Estimated Contributions	\$347 05	\$382 80	
Divided by PERS EE/ER	21 93%	21 93%	
Estimated Wages To Be Reported To PERS	<u>\$1,582 54</u>	<u>\$1,745 55</u>	
Estimated Wages	\$1,582 54	\$1,745 55	
Multiplied by PERS EE Rate	9 00%	9 00%	
Estimated PERS EE Contributions	<u>\$142 43</u>	<u>\$157 10</u>	
Estimated Wages	\$1,582 54	\$1,745 55	
Multiplied by PERS ER Rate	15 75%	15 75%	
Estimated PERS ER Contributions	<u>\$249.25</u>	<u>\$274 92</u>	

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

Estimated Wages	\$1,582 54	\$1,745 55	
Estimated PERS EE Contributions	\$142 43	\$157 10	299 53
Estimated PERS ER Contributions	\$249 25	\$274 92	524 17
Total Estimated Contributions	<u>\$391 68</u>	<u>\$432 02</u>	

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

Gross Fee Income	\$3,155 00	\$3,480 00
Less Total Estimated PERS EE/ER Contribu	<u>\$391 68</u>	<u>\$432 02</u>
Net Gross	\$2,763 32	\$3,047 98

Need an order to transfer to Payroll Clearing fund \$ 823 70 to remit with Retirement Contributions

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

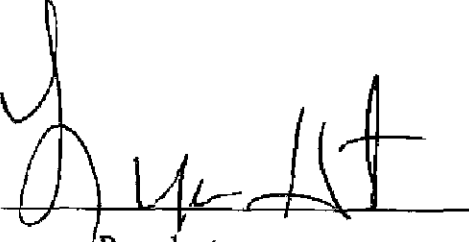
NO _____

**IN THE MATTER OF APPROVING THE WORKFORCE COOPERATIVE SERVICE
AGREEMENT**

There came on this day for consideration the matter of approving the workforce Cooperative Service Agreement

After motion by Luke Lummus and Floyd McKee this Board doth vote unanimously to authorize and approve the workforce cooperative service agreement as attached hereto as Exhibit A

SO ORDERED this the 27th day of August, 2015



President

COOPERATIVE SERVICE AGREEMENT

The parties to this agreement include the Boards of Supervisors of the following counties

- Alcorn
- Attala
- Benton
- Calhoun
- Chickasaw
- Choctaw
- Clay
- DeSoto
- Grenada
- Itawamba
- Lafayette
- Lee
- Lowndes
- Marshall
- Monroe
- Montgomery
- Noxubee
- Oktibbeha
- Pontotoc
- Prentiss
- Tate
- Tippah
- Tishomingo
- Union
- Webster
- Winston
- Yalobusha

These counties have been designated as a workforce area for the implementation of the Workforce Innovation and Opportunity Act. The above named counties recognize that workforce investment activities cannot be fully effective or implemented without intergovernmental coordination since the activities cross governmental, departmental, agency, and political jurisdictions. The principal goal of this Agreement is to assure maximum coordination and minimum duplication of workforce area activities within the workforce area. This Agreement is formed in accordance with Section 19-3-101 through 19-3-115 of the Mississippi Code of 1972 as amended.

- I PURPOSE** The sole purpose of this cooperative service agreement is to provide a mechanism for fulfilling the responsibilities of the local elected officials under the national Workforce Innovation and Opportunity Act of 2014, Public Law 113-128. These responsibilities include, but are not limited to, appointing the local workforce development board, designating a fiscal agent and maintaining fiduciary responsibility of grant funds. Additionally, in partnership with the local workforce investment board, county supervisors will develop a four-year workforce development plan, designate the one-stop operators, provide oversight of local workforce investment programs, negotiate performance measures with the Governor, and negotiate agreements with partner agencies.
- II Effective Date** This agreement will become effective upon the signature of each of the parties to this agreement.
- III Duration** This agreement will remain in effect until rescinded or notice in writing is given by either party 180 days prior to termination.
- IV Statutory Authority** The statutory authority under which the participating counties will exercise the powers necessary to fulfill the terms of this agreement is provided in Section 19-3-41 of the Mississippi Code of 1972 as amended by House Bill Number 1031, 1999 Regular Session, and 19-3-101 through 19-3-115 of the Mississippi Code of 1972 as amended.
- V Definition of Terms** The terms used in this agreement are defined in the following subsections:
- a. **Fiscal Agent** The fiscal agent is an entity designated by the local elected officials to assist in the administration of grant funds. Such designation shall not relieve the chief elected officials of the liability for any misuse of grant funds.

- b Local Elected Officials Local elected officials are the boards of supervisors of the participating counties
- c Local Chief Elected Official Board The local chief elected official board is the board constituted by a member selected by each participating board of supervisors. The local chief elected official board has the responsibilities as outlined in the Workforce Innovation and Opportunity Act
- d Local Workforce Investment Board The local workforce development board is appointed by the local chief elected official board based on criteria established by the Governor and the Workforce Innovation and Opportunity Act. The local workforce development board sets policy for the workforce investment system within the local workforce area
- e Partner Agencies Partner agencies are those agencies which administer the programs listed in Section 121(b)(1)(B) of the Workforce Innovation and Opportunity Act and includes programs under the Workforce Innovation and Opportunity Act, Wagner Peysner Act, adult education and literacy authorized under Title II, Title I of the Rehabilitation Act other than Section 112 or part C of Title I of such Act, Title V of the Older Americans Act of 1965, career and technical education programs at postsecondary level authorized under Carl D Perkins career and Technical Education Act of 2006 activities authorized under chapter 2 of title II of the Trade Act of 1974 veterans' programs authorized under chapter 41 of title 38, United States Code, employment and training activities carried out under the Community Services Block Grant Act, employment and training activities carried out by the Department of Housing and Urban Development, programs authorized under state unemployment compensation laws, programs authorized under Section 212 of the Second Chance Act of 2007 and programs authorized under part A of Title IV of the Social Security Act
- f Workforce Area A county or combination of contiguous counties designated by the Governor as a single geographic area in which workforce investment activities are designed and implemented
- g Workforce Innovation and Opportunity Act of 2014 The Workforce Innovation and Opportunity Act (Public Law 113-128) is federal legislation enacted July 22, 2014 by the 113th Congress with the stated purpose to amend the Workforce Investment Act of 1998 to strengthen the United States workforce development system through innovation in, and alignment and improvement of, employment, training, and education programs in the United States, and to promote individual and national economic growth and for other purposes. The Act may be viewed at the following website <https://www.congress.gov/113/bills/hr803/BILLS-113hr803-enr.pdf>

VI Decision-Making Process As required by Section 19-3-101 and 19-3-105 of the Mississippi Code of 1972 that create a Cooperative Service District, each county board of supervisors will be represented on a board of commissioners. This board will be known as the local elected officials (LEO) board. Each county board of supervisors will appoint its board member. LEO Board members will select a chairperson. The board chairperson shall convene the board, facilitate the decision-making process, and ensure that official minutes of board meetings are maintained by the grant recipient and/or fiscal agent. Minutes will be available for monitoring. The boards of supervisors party to this agreement acknowledge the provisions of Section 107(d)(12)(B)(III) of the Workforce Innovation and Opportunity Act which mandate that the fiscal agent will disburse Workforce Innovation and Opportunity Act funds at the direction of the local workforce development board if the direction does not violate a provision of the Act. Decisions of the local workforce area elected officials board will be based on a majority vote with each member having one vote. A majority will consist of 51 percent of the board members. All counties party to this Agreement agree to respectfully accept responsibility for the operation of Workforce Innovation

and Opportunity Act activities consistent with laws of the State of Mississippi and the Workforce Innovation and Opportunity Act. Liability for expenditures recommended for disallowance as a result of an audit or monitoring by the Department of Labor or the Mississippi Department of Employment Security and which are not resolved will rest with the counties party to this agreement. Repayment of disallowed costs will be made with non-federal funds. Repayments will be assigned to the participating counties based on each county's proportionate share of Workforce Innovation and Opportunity Act funds based on the federal allocation formula provided in Sections 128 and 133.

VII Financing and Staffing Pontotoc County will serve as the local grant recipient, will receive Workforce Innovation and Opportunity Act funds from the Mississippi Department of Employment Security, and will pass through grant funds to **Three Rivers Planning and Development District, Inc. (TRPDD)**, the selected fiscal agent. TRPDD will have the power to hire staff, enter into contracts, subcontracts, and other necessary agreements or grants to receive and disburse Workforce Innovation and Opportunity Act funds and ensure that the responsibilities of the boards of supervisors are satisfactorily fulfilled. TRPDD will be authorized to represent the counties party to this agreement based on decisions made pursuant to Section VI. Administrative dollars available under the workforce area's allocation will fund staff support to assist in fulfilling responsibilities under this agreement. Workforce Innovation and Opportunity Act services delivered within the workforce area will be financed by the Workforce Innovation and Opportunity Act and funds of partner agencies. The liability of the grant recipient shall be limited by Section VI of this agreement.

VIII Responsibilities of TRPDD as Grant Recipient/Fiscal Agent

a Fiscal and Administrative Functions

- Provide fiscal and management accountability information systems,
- Develop recommendations for local performance measures,
- Establish procurement system for youth training providers and one-stop operators,
- Develop and implement program oversight system
- Develop and manage a system to hear and resolve grievances,
- Prepare and submit the comprehensive 4-year plan after consultation with and subject to the approval of the Local Workforce Development Board and LEO Board,
- Serve as staff to the LEO Board
- Serve as staff to the Local Workforce Investment Board

b Procedural Functions

- Solicit and compile nominations for appointments to the Local Workforce Development Board
- Facilitate the execution of Memorandums of Understanding (MOU)

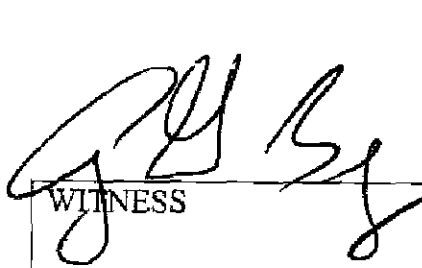
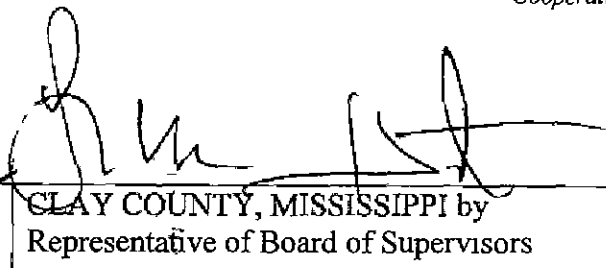
c Other Functions In addition to the above, TRPDD shall perform such other functions as required by the Act or determined appropriate and necessary by the LEO Board and the Local Workforce Investment Board.

IX Appointment of the Local Workforce Investment Board The Local Workforce Board shall be appointed in accordance with the requirements of the Workforce Innovation and Opportunity Act and the appointment process shall be agreed upon by the LEO Board and included in the Board's Operating Procedures.

X Property The local grant recipient and fiscal agent may procure or authorize the procurement of property under the Workforce Innovation and Opportunity Act consistent with state and federal laws. The local grant recipient and fiscal agent will dispose of property consistent with state and

federal law At termination of this agreement, the local grant recipient and fiscal agent will dispose of property consistent with state and federal law

- XI Modification** This agreement may be modified by mutual consent of all parties using the same process and procedures as this original Agreement
- XII Signature** The participating counties hereto executed this agreement by their duly authorized representative with full rights, power, and authority to enter and perform this Agreement
- XIII ATTESTATION** Each local government accepts jointly and separately all authority responsibility and liability according to this Agreement, and as otherwise required by the Workforce Innovation and Opportunity Act and state and local law

WITNESS 	CLAY COUNTY, MISSISSIPPI by Representative of Board of Supervisors 	DATE 8/27/15
--	---	-----------------

NO _____

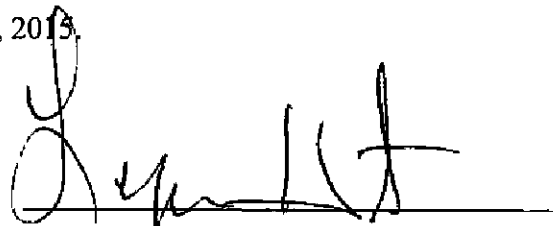
**IN THE MATTER OF AUTHORIZING THE PRESIDENT TO EXECUTE THE
CAPITAL IMPROVEMENTS REVOLVING LOAN REVISION DOCUMENTS**

There came on this day for consideration the matter of authorizing the President to execute the Capital Improvements Revolving Loan Revision Documents

It appears to this Board that this Board authorized the Clerk to send the \$140,000 check representing the RFTAAP monies received on the two volunteer fire trucks for units no 400 and 500 to the MS Development Authority CAP loan Program to apply as a principal payment on the said loan and to modify the original CAP loan

After motion by Shelton Deanes and second by Luke Lummus this Board doth vote unanimously to authorize and approve the document as attached hereto as Exhibit A and further authorizes the President to execute the said CAP loan revision documents

SO ORDERED this the 27th day of August, 2013.

A handwritten signature in black ink, appearing to read 'Shelton Deanes', is written over a horizontal line.

President



STATE OF MISSISSIPPI
PHIL BRYANT GOVERNOR
MISSISSIPPI DEVELOPMENT AUTHORITY
GLENN MCCULLOUGH JR.
EXECUTIVE DIRECTOR

August 19, 2015

Honorable Lynn D Horton
President
Clay County Board of Supervisors
P O Box 815
West Point, Mississippi 39773

RE Capital Improvements Revolving Loan #15-013-CP-01

Dear Mr Horton

Enclosed are two copies of your Capital Improvements Revolving Loan revisions. Please review these revisions to your loan documents and the amortization schedules then sign both copies, keep one for your records, and return the other one to our office no later than September 1, 2015.

Note: Please pay \$2,993.83 on your first payment, which includes the principal and interest accrued to August 1, 2015. Mail to Attn: Accounting at the address below.

If you have any questions concerning the Capital Improvements Revolving Loan Program or your loan, please contact T A Jones. His telephone number is (601) 359-2498.

Sincerely,

A handwritten signature in cursive script that reads "Sara W Doss".

Sara Doss
Bureau Manager
Community Services Division

SD TJ
Enclosures

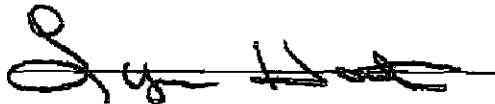
Capital Improvements Revolving Loan Program

Loan Agreement and Promissory Note Modification

Applicant **Clay County** **Modification Number** **1**
Loan Number **15-013-CP-01** **GMS Number** **50772**

Current		Revised	
Loan Amount	Not to exceed \$450,000 00	Loan Amount	\$310,000 00
Interest Rate	3%	Interest Rate	3%
Terms	120 Months	Terms	120 Months
First Payment Date	see loan agreement page 8	First Payment Date	August 1, 2015

Justification for the change Your first payment due date on your loan will be August 1, 2015
Please review the revisions to your loan and your new amortization schedule, then sign both copies,
keep one for your records, and return the other one to our office no later than September 1, 2015



Signature
Name Lynn D Horton
Title President

9/7/15
Date

This amortization schedule is only an approximation. Your loan accrues interest on a daily basis based on your outstanding loan balance. Accrued interest will be paid first and any remaining funds will be applied to your principal.

LOAN AMORTIZATION SCHEDULE

Loan Number 50772
 Loan Address
 CLAY COUNTY

Loan Amount	450 000 00	Loan Date	05/18/2015
Current Balance	310 000 00	Interest Rate	3 0000%
Term of Loan	120	Amortization Type	360 Day-Year / 30 Day-Month

PMT	Due Date	Payment Amount	Principal	Interest	Balance
1	08/01/2015	2 993 83	2 218 83	775 00	307 781 17
2	09/01/2015	2 993 38	2 223 93	769 45	305 557 24
3	10/01/2015	2 993 38	2 229 49	763 89	303 327 75
4	11/01/2015	2 993 38	2 235 06	758 32	301 092 69
5	12/01/2015	2 993 38	2 240 65	752 73	298 852 04
2015 Totals		14 967 35	11 147 96	3 819 39	
6	01/01/2016	2 993 38	2 246 25	747 13	296 605 79
7	02/01/2016	2 993 38	2 251 86	741 52	294 353 93
8	03/01/2016	2 993 38	2 257 49	735 89	292 096 44
9	04/01/2016	2 993 38	2 263 14	730 24	289 833 30
10	05/01/2016	2 993 38	2 268 80	724 58	287 564 50
11	06/01/2016	2 993 38	2 274 47	718 91	285 290 03
12	07/01/2016	2 993 38	2 280 15	713 23	283 009 88
13	08/01/2016	2 993 38	2 285 85	707 53	280 724 03
14	09/01/2016	2 993 38	2 291 57	701 81	278 432 46
15	10/01/2016	2 993 38	2 297 30	696 08	276 135 16
16	11/01/2016	2 993 38	2 303 04	690 34	273 832 12
17	12/01/2016	2 993 38	2 308 80	684 58	271 523 32
2016 Totals		35 920 56	27 328 72	8 591 84	
18	01/01/2017	2 993 38	2 314 57	678 81	269 208 75
19	02/01/2017	2 993 38	2 320 36	673 02	266 888 39
20	03/01/2017	2 993 38	2 326 16	667 22	264 562 23
21	04/01/2017	2 993 38	2 331 97	661 41	262 230 26
22	05/01/2017	2 993 38	2 337 80	655 58	259 892 46
23	06/01/2017	2 993 38	2 343 65	649 73	257 548 81
24	07/01/2017	2 993 38	2 349 51	643 87	255 199 30
25	08/01/2017	2 993 38	2 355 38	638 00	252 843 92
26	09/01/2017	2 993 38	2 361 27	632 11	250 482 65
27	10/01/2017	2 993 38	2 367 17	626 21	248 115 48
28	11/01/2017	2 993 38	2 373 09	620 29	245 742 39
29	12/01/2017	2 993 38	2 379 02	614 36	243 363 37
2017 Totals		35 920 56	28 159 95	7 760 61	

This amortization schedule is only an approximation. Your loan accrues interest on a daily basis based on your outstanding loan balance. Accrued interest will be paid first and any remaining funds will be applied to your principal.

LOAN AMORTIZATION SCHEDULE

PMT	Due Date	Payment Amount	Principal	Interest	Balance
30	01/01/2018	2 993 38	2 384 97	608 41	240 978 40
31	02/01/2018	2 993 38	2 390 93	602 45	238 587 47
32	03/01/2018	2 993 38	2 396 91	596 47	236 190 56
33	04/01/2018	2 993 38	2 402 90	590 48	233 787 66
34	05/01/2018	2 993 38	2 408 91	584 47	231 378 75
35	06/01/2018	2 993 38	2 414 93	578 45	228 963 82
36	07/01/2018	2 993 38	2 420 97	572 41	226,542 85
37	08/01/2018	2 993 38	2 427 02	566 36	224 115 83
38	09/01/2018	2 993 38	2 433 09	560 29	221 682 74
39	10/01/2018	2 993 38	2 439 17	554 21	219 243 57
40	11/01/2018	2 993 38	2 445 27	548 11	216 798 30
41	12/01/2018	2 993 38	2 451 38	542 00	214 346 92
2018 Totals		35 920 56	29 016 45	6 904 11	
42	01/01/2019	2 993 38	2 457 51	535 87	211 889 41
43	02/01/2019	2 993 38	2 463 66	529 72	209 425 75
44	03/01/2019	2 993 38	2 469 81	523 57	206 955 94
45	04/01/2019	2 993 38	2 475 99	517 39	204 479 95
46	05/01/2019	2 993 38	2 482 18	511 20	201 997 77
47	06/01/2019	2 993 38	2 488 38	505 00	199 509 39
48	07/01/2019	2 993 38	2 494 61	498 77	197 014 78
49	08/01/2019	2 993 38	2 500 84	492 54	194 513 94
50	09/01/2019	2 993 38	2 507 09	486 29	192 006 85
51	10/01/2019	2 993 38	2 513 36	480 02	189 493 49
52	11/01/2019	2 993 38	2 519 65	473 73	186 973 84
53	12/01/2019	2 993 38	2 525 94	467 44	184 447 90
2019 Totals		35 920 56	29 899 02	6 021 54	
54	01/01/2020	2 993 38	2 532 26	461 12	181 915 64
55	02/01/2020	2 993 38	2 538 59	454 79	179 377 05
56	03/01/2020	2 993 38	2 544 94	448 44	176 832 11
57	04/01/2020	2 993 38	2 551 30	442 08	174 280 81
58	05/01/2020	2 993 38	2 557 68	435 70	171 723 13
59	06/01/2020	2 993 38	2 564 07	429 31	169 159 06
60	07/01/2020	2 993 38	2 570 48	422 90	166 588 58
61	08/01/2020	2 993 38	2 576 91	416 47	164 011 67
62	09/01/2020	2 993 38	2 583 35	410 03	161 428 32
63	10/01/2020	2 993 38	2 589 81	403 57	158 838 51
64	11/01/2020	2 993 38	2 596 28	397 10	156 242 23
65	12/01/2020	2 993 38	2 602 77	390 61	153 639 46
2020 Totals		35 920 56	30 808 44	5 112 12	
66	01/01/2021	2 993 38	2 609 28	384 10	151 030 18
67	02/01/2021	2 993 38	2 615 80	377 58	148 414 38
68	03/01/2021	2 993 38	2 622 34	371 04	145 792 04
69	04/01/2021	2 993 38	2 628 90	364 48	143 163 14
70	05/01/2021	2 993 38	2 635 47	357 91	140 527 67

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LOAN AMORTIZATION SCHEDULE

PMT	Due Date	Payment Amount	Principal	Interest	Balance
71	06/01/2021	2 993 38	2 642 06	351 32	137 885 61
72	07/01/2021	2 993 38	2 648 66	344 72	135 236 95
73	08/01/2021	2 993 38	2 655 29	338 09	132 581 66
74	09/01/2021	2 993 38	2 661 92	331 46	129 919 74
75	10/01/2021	2 993 38	2 668 58	324 80	127 251 16
76	11/01/2021	2 993 38	2 675 25	318 13	124 575 91
77	12/01/2021	2 993 38	2 681 94	311 44	121 893 97
2021 Totals		35 920 56	31 745 49	4 175 07	
78	01/01/2022	2 993 38	2 688 64	304 74	119 205 33
79	02/01/2022	2 993 38	2 695 37	298 01	116 509 96
80	03/01/2022	2 993 38	2 702 10	291 28	113 807 86
81	04/01/2022	2 993 38	2 708 86	284 52	111 099 00
82	05/01/2022	2 993 38	2 715 63	277 75	108 383 37
83	06/01/2022	2 993 38	2 722 42	270 96	105 660 95
84	07/01/2022	2 993 38	2 729 23	264 15	102 931 72
85	08/01/2022	2 993 38	2 736 05	257 33	100 195 67
86	09/01/2022	2 993 38	2 742 89	250 49	97 452 78
87	10/01/2022	2 993 38	2 749 75	243 63	94 703 03
88	11/01/2022	2 993 38	2 756 62	236 76	91 946 41
89	12/01/2022	2 993 38	2 763 51	229 87	89 182 90
2022 Totals		35 920 56	32 711 07	3 209 49	
90	01/01/2023	2 993 38	2 770 42	222 96	86 412 48
91	02/01/2023	2 993 38	2,777 35	216 03	83 635 13
92	03/01/2023	2 993 38	2 784 29	209 09	80 850 84
93	04/01/2023	2 993 38	2 791 25	202 13	78 059 59
94	05/01/2023	2 993 38	2 798 23	195 15	75 261 36
95	06/01/2023	2 993 38	2 805 23	188 15	72 456 13
96	07/01/2023	2 993 38	2 812 24	181 14	69 643 89
97	08/01/2023	2 993 38	2 819 27	174 11	66 824 62
98	09/01/2023	2 993 38	2 826 32	167 06	63 998 30
99	10/01/2023	2 993 38	2 833 38	160 00	61 164 92
100	11/01/2023	2 993 38	2 840 47	152 91	58 324 45
101	12/01/2023	2 993 38	2 847 57	145 81	55 476 88
2023 Totals		35 920 56	33 706 02	2 214 54	
102	01/01/2024	2 993 38	2 854 69	138 69	52 622 19
103	02/01/2024	2 993 38	2 861 82	131 56	49 760 37
104	03/01/2024	2 993 38	2 868 98	124 40	46 891 39
105	04/01/2024	2 993 38	2,876 15	117 23	44 015 24
106	05/01/2024	2 993 83	2 883 34	110 49	41 131 90
107	06/01/2024	2 993 38	2,890 55	102 83	38 241 35
108	07/01/2024	2 993 38	2 897 78	95 60	35 343 57
109	08/01/2024	2 993 38	2 905 02	88 36	32 438 55
110	09/01/2024	2 993 38	2 912 28	81 10	29 526 27
111	10/01/2024	2 993 38	2 919 56	73 82	26 606 71

This amortization schedule is only an approximation. Your loan accrues interest on a daily basis based on your outstanding loan balance. Accrued interest will be paid first and any remaining funds will be applied to your principal.

LOAN AMORTIZATION SCHEDULE

PMT	Due Date	Payment Amount	Principal	Interest	Balance
112	11/01/2024	2 993 38	2 926 86	66 52	23 679 85
113	12/01/2024	2 993 38	2 934 18	59 20	20 745 67
2024 Totals		35 921 01	34 731 21	1 189 80	
114	01/01/2025	2 993 38	2 941 51	51 87	17 804 16
115	02/01/2025	2 993 38	2 948 87	44 51	14 855 29
116	03/01/2025	2 993 38	2 956 24	37 14	11 899 05
117	04/01/2025	2 993 38	2 963 63	29 75	8 935 42
118	05/01/2025	2 993 38	2 971 04	22 34	5 964 38
119	06/01/2025	2 993 38	2 978 47	14 91	2 985 91
120	07/01/2025	2 993 38	2 985 91	7 47	0 00
2025 Totals		20 953 66	20 745 67	207 99	
Grand Totals		359 206 50	310 000 00	49 206 50	

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CLAY COUNTY
PAYROLL CHECKS BY DEPT

DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0001	47864	DECKER JAMES	E	
0001	47865	EVANS WILLIE	E	
0001	47866	GARDNER STEPHEN		
0001	47867	IVY WILLIAM	C	
0001	47868	WESTBROOK ROBERT	C	
		DEPARTMENT TOTALS	0001	5
0002	47869	BOYD HOWARD		
0002	47870	HARRIS MITCHELL		
0002	47871	JOHNSON LARRY		
0002	47872	JONES GRADY	W	
		DEPARTMENT TOTALS	0002	4
0003	47873	INMAN ANTHONY	B	
0003	47874	KEENUM WILEY	L	
0003	47875	WHITE GEORGE	R	
		DEPARTMENT TOTALS	0003	3
0004	47876	FIELDS JOHN		
0004	47877	WALKER EARNEST	L	
		DEPARTMENT TOTALS	0004	2
0005	47878	MCKEE ROGER	C	
0005	47879	MCKINNEY EDDIE	C	
0005	47880	STARKS ROBERT	L	
0005	47881	THOMPSON WILLIAM	B	
0005	47882	VALENTINE TOMMIE	W	
		DEPARTMENT TOTALS	0005	5
0007	47883	ALLEN GINGER	G	
0007	47884	BANKS DANNY	W	
0007	47885	BOYD LAFRANCE		
0007	47886	CUDE LESLIE	R	
0007	47887	HAMPTON SIDNEY		
0007	47888	HARRIS AVA	A	
0007	47889	HAWKINS FRANK		
0007	47890	HODGE TREVA	R	
0007	47891	JEFFERSON DENNIS	L	
0007	47892	MYERS DEBORAH		
		DEPARTMENT TOTALS	0007	10
0008	47893	GRAY ERROLYN	Y	
0008	47894	JOHNSON HOPE		
0008	47895	MINOR GLORIA	J	
0008	47896	MURUNGA NANJALA	A	
0008	47897	PLUNKETT SUSAN	P	
0008	47898	SPRAGGINS BARBARA	J	
		DEPARTMENT TOTALS	0008	6

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DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0009	47899	FROST KAY	L	
0009	47900	LANG JAMES	D	
0009	47901	LEE PORSHA	J	
0009	47902	PITTS ALICE	S	
		DEPARTMENT TOTALS	0009	4
0012	47903	BRAGG HARRIETT	C	
0012	47904	HOLCOMBE CHRISTY	L	
0012	47905	PERRY LISA	C	
		DEPARTMENT TOTALS:	0012	3
0016	47906	BOWENS WILLIAM	H	
0016	47907	DEANS JOHNNY	P	
0016	47908	DOSS BILLY	R	
0016	47909	STOVALL JOHN	M	
		DEPARTMENT TOTALS	0016	4
0021	47910	BENNETT KATHERINE	A	
0021	47911	BROOKS DANA		
0021	47912	EDMONDS CERRITA		
0021	47913	HOWARD TONI	L	
0021	47914	JENNINGS DUSTON	R	
0021	47915	LEE BETH	J	
0021	47916	MITCHELL DAMIEN		
0021	47917	NEELY LYRIAN	S	
0021	47918	PARKER TERESA	L	
		DEPARTMENT TOTALS:	0021	9
0022	47919	COOK AVERY		
0022	47920	DUBOIS JEREMY		
0022	47921	HAGGARD RICHARD	A	
0022	47922	LASTER BILLY	J	
0022	47923	LEE SHAWN	C	
0022	47924	LEE STANLEY	E	
0022	47925	PONDE CHRISTOPHER	R	
0022	47926	QUINN EVERETT		
0022	47927	ROBERTS JORDAN		
0022	47928	SCOTT TERRY	W	
0022	47929	SMITH CASSONDRA	D	
0022	47930	STRONG DEVIN	M	
0022	47931	WILLIAMS RAMIREZ	L	
		DEPARTMENT TOTALS:	0022	13
0023	47932	AVANT ANNIE	M	
0023	47933	CONLEY AARON	D	
0023	47934	COOPERWOOD LARRY		
0023	47935	CUMMINGS JOHN	A	
0023	47936	DONALD GREGORY		
0023	47937	GIBSON JANET	B	
0023	47938	GOFF PATTY	L	

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CLAY COUNTY
PAYROLL CHECKS BY DEPT

DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0023	47939	MYLES CYNTHIA		
0023	47940	MYLES GAIL		
0023	47941	RANDLE FRANK	J	
0023	47942	SYKES-COBB DEMETRIA	R	
0023	47943	TOWNSEND TIMOTHY		
0023	47944	WALKER QUEENIE		
0023	47945	WEAVER MICHAEL	A	
DEPARTMENT TOTALS:				0023 14
0027	47946	FREE BARBARA		
0027	47947	GARDNER DOMINIQUE		
0027	47948	GLADNEY KIWANA		
0027	47949	HENDRIX MITZI		
0027	47950	INGRAM DEBORAH		
0027	47951	JOHNSTONE JOHN	C	
0027	47952	MORRIS CHRISTIE	A	
0027	47953	SANDERS ELOISE		
0027	47954	WASHINGTON TONY	R	
0027	47955	WEAVER CHELSEI		
0027	47956	WILLIAMSON FRANK	E	
0027	47957	WILLIAMSON JOSEPH		
DEPARTMENT TOTALS:				0027 12
TOTAL CHECKS				94

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DEPT CHECK # EMPLOYEE NAME
0022 47965 PETTIT BRADLEY

CLAY COUNTY
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DEPT CHECKS
0022 1

DEPARTMENT TOTALS

TOTAL CHECKS 1

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DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0001	48105	DECKER JAMES	E	
0001	48106	EVANS WILLIE	E	
0001	48107	GARDNER STEPHEN		
0001	48108	HORTON LYNN	D	
0001	48109	IVY WILLIAM	C	
0001	48110	WESTBROOK ROBERT	C	
		DEPARTMENT TOTALS	0001	6
0002	48111	BOYD HOWARD		
0002	48112	HARRIS MITCHELL		
0002	48113	JOHNSON LARRY		
0002	48114	JONES GRADY	W	
0002	48115	LUMMUS OSCAR	W	
		DEPARTMENT TOTALS	0002	5
0003	48116	DAVIS R	B	
0003	48117	INMAN ANTHONY	B	
0003	48118	KEENUM WILEY	L	
0003	48119	WHITE GEORGE	R	
		DEPARTMENT TOTALS	0003	4
0004	48120	DEANES SHELTON	L	
0004	48121	FIELDS JOHN		
0004	48122	WALKER EARNEST	L	
		DEPARTMENT TOTALS	0004	3
0005	48123	MCKEE FLOYD		
0005	48124	MCKEE ROGER	C	
0005	48125	MCKINNEY EDDIE	C	
0005	48126	STARKS ROBERT	L	
0005	48127	THOMPSON WILLIAM	B	
0005	48128	VALENTINE TOMMIE	W	
		DEPARTMENT TOTALS	0005	6
0007	48129	ALLEN GINGER	G	
0007	48130	BERRY AMY	G	
0007	48131	BOYD LAFRANCE		
0007	48132	CARTER ALVIN		
0007	48133	CLIETT MARK	A	
0007	9999999	COX REBECCA	W	
0007	48134	CUDE LESLIE	R	
0007	48135	EASTERLING MICHELLE	D	
0007	48136	GREEN JOHN	F	
0007	48137	HARRIS AVA	A	
0007	48138	HANKINS FRANK		
0007	48139	HODGE TREVA	R	
0007	48140	JEFFERSON DENNIS	L	
0007	48141	MARSHALL ROBERT	B	
0007	48142	MCNAMEE DANNY		
0007	48143	MYERS DEBORAH		

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DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0007	48144	ROSS HARRY	S	
0007	48145	STOREY THOMAS	B	
0007	48146	WILLIAMS KRISTEN	W	
DEPARTMENT TOTALS				0007 19
0008	48147	HARRELL ROBERT	D	
0008	48148	JOHNSON HOPE		
0008	48149	MINOR GLORIA	J	
0008	48150	SPRAGGINS BARBARA	J	
DEPARTMENT TOTALS				0008 4
0009	48151	FROST KAY	L	
0009	48152	LAMKIN PAMELA	P	
0009	48153	LANG JAMES	D	
0009	48154	LEE PORSHA	J	
0009	48155	PITTS ALICE	S	
DEPARTMENT TOTALS:				0009 5
0010	48156	SWIFT WILLIE	C	
DEPARTMENT TOTALS				0010 1
0011	48157	BRYAN THOMAS	D	
0011	48158	CASTON GEORGE	H	
0011	48159	IVY LINDA		
0011	48160	WALKER SAWANA		
0011	48161	WASHINGTON JOYCE		
DEPARTMENT TOTALS				0011 5
0012	48162	BRAGG HARRIETT	C	
0012	48163	HAMPTON THOMAS	E	
0012	48164	HOLCOMBE CHRISTY	L	
0012	48165	IVY SHEERMAN		
0012	48166	FERRY LISA	C	
0012	48167	STAFFORD CHARLES	L	
0012	48168	TAGGART JOSEPH	M	
0012	48169	TOLLIVER CHARLES	H	
DEPARTMENT TOTALS				0012 8
0015	48170	GARBUTT DEBORAH	M	
0015	48171	MCLENTON BRANDON	J	
0015	48172	RAY NATALIE	L	
DEPARTMENT TOTALS:				0015 3
0016	48173	BOWENS WILLIAM	H	
0016	48174	DEANS JOHNNY	P	
0016	48175	DOSS BILLY	R	
0016	48176	STOVALL JOHN	M	
DEPARTMENT TOTALS:				0016 4

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DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0021	48177	BENNETT KATHERINE	A	
0021	48178	BROOKS DANA		
0021	48179	EDMONDS CBRITA		
0021	48180	HOWARD TONI	L	
0021	48181	JENNINGS DUSTON	R	
0021	48182	LEE BETH	J	
0021	48183	MITCHELL DAMIEN		
0021	48184	NEELY LYRIAN	S	
0021	48185	PARKER TERESA	L	

DEPARTMENT TOTALS: 0021 9

0022	48186	ANDERSON JESSE		
0022	48187	COOK AVERY		
0022	48188	DUBOIS JEREMY		
0022	48189	HAGGARD RICHARD	A	
0022	48190	LASTER BILLY	J	
0022	48191	LEE SHAWN	C	
0022	48192	LEE STANLEY	E	
0022	48193	PETTIT BRADLEY		
0022	48194	PONDS CHRISTOPHER	R	
0022	48195	QUINN EVERETT		
0022	48196	ROBERTS JORDAN		
0022	48197	SCOTT HARVEY	E	
0022	48198	SCOTT TERRY	W	
0022	48199	SMITH CASSONDRA	D	
0022	48200	STRONG DEVIN	M	
0022	48201	WILLIAMS RAMINEZ	L	

DEPARTMENT TOTALS 0022 16

0023	48202	AVANT ANNIE	M	
0023	48203	CONLEY AARON	D	
0023	48204	COOPERWOOD LARRY		
0023	48205	CUMMINGE JOHN	A	
0023	48206	DONALD GREGORY		
0023	48207	GIBSON JANET	B	
0023	48208	GOFF PATTY	L	
0023	48209	MYLES CYNTHIA		
0023	48210	MYLES GAIL		
0023	48211	RANDLE FRANK	J	
0023	48212	SYKES COBB DEMETRIA	R	
0023	48213	TOWNSEND TIMOTHY		
0023	48214	WALKER QUEENIE		
0023	48215	WEAVER MICHAEL	A	

DEPARTMENT TOTALS 0023 14

0027	48216	EDWARDS APRIL	M	
0027	48217	FREE BARBARA		
0027	48218	GARDNER DOMINIQUE		
0027	48219	GLADNEY KIWANA		
0027	48220	HENDRIX MITZ I		
0027	48221	INGRAM DEBORAH		
0027	48222	IRIONS DANIEL	L	

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F E DATE 8/31/2015
 CHK DATE 8/31/2015 POST PD 2015/08
 DEPT CHECK # EMPLOYEE NAME

CLAY COUNTY
 PAYROLL CHECKS BY DEPT

DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
0027	48223	JOHNSTONE JOHN	C	
0027	48224	MORRIS CHRISTIE	A	
0027	48225	SANDERS ELOISE		
0027	48226	WASHINGTON TONY	R	
0027	48227	WEAVER CHELSEI		
0027	48228	WILLIAMSON FRANK	E	
0027	48229	WILLIAMSON JOSEPH		
DEPARTMENT TOTALS				0027 14
TOTAL CHECKS				126

608

P E DATE 8/31/2015
CHK DATE 8/31/2015 POST PD 2015/08
DEPT CHECK # EMPLOYEE NAME
0007 48235 HAMPTON SIDNEY
0007 48236 JEFFERSON DENNIS

CLAY COUNTY
PAYROLL CHECKS BY DEPT

PAGE 1
9 30 14

DEPT	CHECK #	EMPLOYEE NAME	DEPT	CHECKS
			L	
		DEPARTMENT TOTALS	0007	2
0023	48237	GIBSON JANET	B	
		DEPARTMENT TOTALS	0023	1
		TOTAL CHECKS		3

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1
P E DATE 8/31/2015
CHK DATE 8/31/2015 POST PD 2015/08
DEPT CHECK # EMPLOYEE NAME

CLAY COUNTY-- --
PAYROLL CHECKS BY DEPT

PAGE 1

9 46 47

0007 48238 BANKS DANNY

DEPT CHECKS

DEPARTMENT TOTALS

0007 1

TOTAL CHECKS 1

640

P E DATE 8/31/2015
CHK DATE 8/31/2015 POST PD 2015/08
DEPT CHECK # EMPLOYEE NAME
0021 48239 PARKER TERESA

CLAY COUNTY
PAYROLL CHECKS BY DEPT

PAGE 1

11 00 53

DEPT	CHECKS
L	
DEPARTMENT TOTALS	0021 1
TOTAL CHECKS	1

641

P E DATE 8/31/2015
CHK DATE 8/31/2015 POST PD 2015/08
DEPT CHECK # EMPLOYEE NAME
0007 48240 WALKER WILLIE

CLAY COUNTY
PAYROLL CHECKS BY DEPT

PAGE 1

11 21 43

DEPT CHECKS
0007 1

DEPARTMENT TOTALS

TOTAL CHECKS 1

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CLAY COUNTY
CASH DISBURSEMENTS REPORT
FOR THE PERIOD AUGUST 11 2015 TO AUGUST 31 2015

BANK: CB CADENCE BANK- GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		CHECK
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
61445	8/11/2015	HYATT REGENCY INDIANAPOLIS	08/2015	01	001-200-476 MEALS & LODGING	1144 26
						1144 26
61446	8/11/2015	HYATT REGENCY INDIANAPOLIS	08/2015A	01	001-220 476 MEALS & LODGING	1144 26
						1144 26
61447	8/11/2015	HYATT REGENCY INDIANAPOLIS	08/2015B	01	001-100-476 MEALS AND LODGING	1144 26
						1144 26
61448	8/11/2015	HYATT REGENCY INDIANAPOLIS	08/2015C	01	001-100 476 MEALS AND LODGING	1144 26
						1144 26
61449	8/11/2015	HYATT REGENCY INDIANAPOLIS	08/2015D	01	001 220-476 MEALS & LODGING	1144 26
						1144 26
61450	8/15/2015	PAYROLL CLEARING ACCOUNT	201508150002	01	001-000-110 PERSONNEL MAN/SYSTEM	873 36
			201508150002	02	001-000-110 ASST PERSONNEL MNGR	104 17
			201508150002	03	001 000-110 STATE RET MATCHING	153 97
			201508150002	04	001-000-110 SOC SEC MATCHING	72 83
			201508150003	01	001-000 110 OFFICE CLERICAL	706 25
			201508150003	02	001-000 110 STATE RET MATCHING	111 23
			201508150003	03	001 000-110 SOC SEC MATCHING	52 67
			201508150004	01	001-000 110 DEPUTIES	1906 67
			201508150004	02	001 000-110 OFFICE CLERICAL	283 50
			201508150004	03	001 000 110 STATE RET MATCHING	344 95
			201508150004	04	001-000 110 SOC SEC MATCHING	158 70
			201508150005	01	001 000-110 DEPUTIES	3160 42
			201508150005	02	001-000 110 PART-TIME HELP	148 00
			201508150005	03	001-000 110 STATE RET MATCHING	497 76
			201508150005	04	001 000 110 SOC SEC MATCHING	241 47
			201508150006	01	001-000 110 ASST PURCHASE CLERK	541 68
			201508150006	02	001-000 110 STATE RET MATCHING	85 31
			201508150006	03	001 000 110 SOC SEC MATCHING	41 44
			201508150007	01	001 000-110 RECEIVING CLERK	485 42
			201508150007	02	001-000 110 STATE RET MATCHING	76 45
			201508150007	03	001 000-110 SOC SEC MATCHING	37 13
			201508150008	01	001 000-110 MAINTENANCE SALARY	2428 54
			201508150008	02	001-000-110 PART-TIME HELP	810 32
			201508150008	03	001-000-110 MAINTENANCE OVERTIME	542 52
			201508150008	04	001 000-110 STATE RET MATCHING	544 21
			201508150008	05	001 000-110 SOC SEC MATCHING	280 32
			201508150009	01	001 000-110 INFORMATION TECHNOLO	436 68
			201508150009	02	001 000-110 STATE RET MATCHING	68 78
			201508150009	03	001-000-110 SOC SEC MATCHING	32 44
			201508150010	01	001 000-110 CASE MANAGER - GRANT	499 70
			201508150010	02	001 000-110 OFFICE/CLERICAL	83 34
			201508150010	03	001-000-110 STATE RET MATCHING	91 83
			201508150010	04	001 000 110 SOC SEC MATCHING	21 18
			201508150011	01	001 000-110 CLERICAL	1129 17

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CLAY COUNTY
CASH DISBURSEMENTS REPORT
FOR THE PERIOD AUGUST 11 2015 TO AUGUST 31 2015

BANK CB CADENCE BANK GENERAL COUNTY
CHECK

CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	NUMBER	ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
			201508150011	02	001 000 110	STATE RET MATCHING	177 84	
			201508150011	03	001 000 110	FICA/MEDI MATCH	84 66	
			201508150012	01	001 000 110	DEPUTIES	3275 19	
			201508150012	02	001 000 110	STATE RET MATCHING	515 84	
			201508150012	03	001 000 110	SOC SEC MATCHING	233 02	
			201508150013	01	001 000 110	OFFICE/CLERICAL	1896 38	
			201508150013	02	001 000 110	STATE RET MATCHING	108 21	
			201508150013	03	001 000 110	SOC SEC MATCHING	142 39	
			201508150014	01	001 000 110	DEPUTIES	12471 54	
			201508150014	02	001 000 110	OFFICE/CLERICAL	6124 38	
			201508150014	03	001 000 110	DEPUTIES OVERTIME	1361 26	
			201508150014	04	001 000 110	OFFICE CLERICAL OVER	274 33	
			201508150014	05	001 000 110	STATE RET MATCHING	2943 48	
			201508150014	06	001 000 110	SOC SEC MATCHING	1459 67	
			201508150015	01	001 000 110	JAIL ADMINISTRATOR	1625 00	
			201508150015	02	001 000 110	JAIL RECORDS CLERK	1235 28	
			201508150015	03	001 000 110	JAILORS SALARIES	10101 36	
			201508150015	04	001 000 110	KITCHEN MANAGER	1450 88	
			201508150015	05	001 000 110	JAILORS OVERTIME	1057 44	
			201508150015	06	001 000 110	STATE RET MATCHING	2436 53	
			201508150015	07	001 000 110	SOC SEC MATCHING	1126 01	
			201508150016	01	001 000 110	DEP EMA DIRECTOR SAL	208 33	
			201508150016	02	001 000 110	STATE RET MATCHING	32 81	
			201508150016	03	001 000 110	SOC SEC MATCHING	15 47	
			201508150017	01	097 000 110	911 DIRECTOR SALARY	971 63	
			201508150017	02	097 000-110	DISPATCHERS	6500 82	
			201508150017	03	097 000 110	DISPATCHER O/T	373 28	
			201508150017	04	097 000 110	STATE RET MATCHING	1013 79	
			201508150017	05	097 000 110	SOC SEC MATCHING	562 38	
			201508150018	01	151 000 110	ROAD LABORERS HOURL	5349 76	
			201508150018	02	151 000 110	STATE RET MATCHING	842 59	
			201508150018	03	151 000 110	SOC SEC MATCHING	376 46	
			201508150019	01	152 000 110	ROAD LABORERS HOURL	2908 08	
			201508150019	02	152 000 110	STATE RET MATCHING	458 02	
			201508150019	03	152 000 110	SOC SEC MATCHING	220 90	
			201508150020	01	153 000 110	ROAD LABORERS HOURL	2884 80	
			201508150020	02	153 000 110	STATE RET MATCHING	454 36	
			201508150020	03	153 000 110	SOC SEC MATCHING	216 86	
			201508150021	01	154 000 110	ROAD LABORERS HOURL	1927 20	
			201508150021	02	154 000 110	STATE RET MATCHING	303 54	
			201508150021	03	154 000 110	SOC SEC MATCHING	132 98	
			201508150022	01	155 000 110	ROAD LABORERS HOU	4791 72	
			201508150022	02	155 000 110	STATE RET MATCHING	635 01	
			201508150022	03	155 000 110	SOC SEC MATCHING	346 60	
			201508150023	01	400 000 110	SANITATION SALARY	3401 02	
			201508150023	02	400 000 110	STATE RET MATCHING	372 76	
			201508150023	03	400 000 110	SOC SEC MATCHING	410 13	
								102864 40
61451	8/17/2015	DOROTHY J LONDON	08/2015ADJ	01	001 180 574	POLL WORKERS	129 00	129 00

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CLAY COUNTY
CASH DISBURSEMENTS REPORT
FOR THE PERIOD AUGUST 11 2015 TO AUGUST 31 2015

BANK CB CADENCE BANK GENERAL COUNTY
CHECK

NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	CHECK AMOUNT
61452	8/17/2015	PAYROLL CLEARING ACCOUNT	201508150024	01	001 000 110	PART TIME HELP	542 06	
			201508150024	02	001 000 110	SOC SEC MATCHING	40 21	
			201508150025	01	001 000 110	DEPUTIES	1527 20	
			201508150025	02	001 000-110	DEPUTIES OVERTIME	888 99	
			201508150025	03	001 000-110	STATE RET MATCHING	380 55	
			201508150025	04	001 000-110	SOC SEC MATCHING	178 26	
			201508150026	01	001 000 110	MTC TRANSPORT OFFICE	676 30	
			201508150026	02	001 000 110	SOC SEC MATCHING	51 74	
			201508150028	01	001 000 110	DEPUTIES	1327 24	
			201508150028	02	001 000 110	DEPUTIES OVERTIME	28 07	
			201508150028	03	001 000 110	STATE RET MATCHING	213 46	
			201508150028	04	001 000 110	SOC SEC MATCHING	102 33	
			201508150027	01	097 000 110	DISPATCHER O/T	49 57	
			201508150027	02	097 000 110	STATE RET MATCHING	7 81	
			201508150027	03	097 000 110	SOC SEC MATCHING	3 79	6017 58
61453	8/18/2015	INSURANCE ACCOUNT	08/2015B	01	001 100 589	BANKING CHARGES/FEES	6 98	6 98
61454	8/18/2015	GEOFF STILL	09/2015A	01	001 161 476	MEALS & LODGING	185 55	
			09/2015A	02	001 161 477	PRIVATE VEHICLE TRAV	104 05	
			09/2015	01	001 161 582	EXPERT WITNESS	778 40	1068 00
61455	8/19/2015	ROSE MARY ONEAL	08/2015	01	001 180 574	POLL WORKERS	129 00	129 00
61456	8/19/2015	MARTHA S IVY	08/2015	01	001 180 574	POLL WORKERS	169 00	169 00
61457	8/19/2015	ANTHONY HAYES	08/2015	01	001 180 574	POLL WORKERS	129 00	129 00
61458	8/21/2015	MLEOTA	08/2015	01	001 200 581	LAW ENFORCEMENT TRNG	888 00	888 00
61459	8/26/2015	DARLENE GATES	08/2015A	01	001 180 574	POLL WORKERS	100 00	100 00
61460	8/26/2015	BETTY M WALKER	08/2015A	01	001 180 574	POLL WORKERS	100 00	100 00
61461	8/26/2015	JOHN E ROBINSON JR	08/2015A	01	001 180 574	POLL WORKERS	100 00	100 00
61462	8/26/2015	LASKESIA BOWENS	08/2015A	01	001 180 574	POLL WORKERS	100 00	100 00
61463	8/26/2015	THERESA W CHANDLER	08/2015A	01	001 180 574	POLL WORKERS	100 00	100 00

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CLAY COUNTY
 CASH DISBURSEMENTS REPORT
 FOR THE PERIOD AUGUST 11 2015 TO AUGUST 31 2015

BANK: CB CADENCE BANK GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
61464	8/26/2015	SARAH A MÖSLEY	08/2015A	01	001 180-574	POLL WORKERS	100 00	100 00
61465	8/26/2015	MINNIE R SHELTON	08/2015A	01	001 180 574	POLL WORKERS	100 00	100 00
61466	8/26/2015	CIARISRA DOGG	08/2015A	01	001 180-574	POLL WORKERS	120 00	120 00
61467	8/26/2015	VELMA GREEN	08/2015A	01	001 180-574	POLL WORKERS	100 00	100 00
61468	8/26/2015	GLYNETTA HOLLINGS	08/2015A	01	001 180 574	POLL WORKERS	120 00	120 00
61469	8/26/2015	JOE E CUNNINGHAM	08/2015A	01	001 180 574	POLL WORKERS	100 00	100 00
61470	8/26/2015	SHAVANDA FORD	08/2015A	01	001-180-574	POLL WORKERS	100 00	100 00
61471	8/26/2015	MARTHA C WHITE	08/2015A	01	001-180-574	POLL WORKERS	100 00	100 00
61472	8/26/2015	JOANNA ELLIS	08/2015A	01	001 180-574	POLL WORKERS	100 00	100 00
61473	8/26/2015	HILDA I COCKRELL	08/2015A	01	001 180-574	POLL WORKERS	100 00	100 00
61474	8/26/2015	MARGARET SHELTON	08/2015A	01	001 180-574	POLL WORKERS	120 00	120 00
61475	8/26/2015	TRINA D CANNON	08/2015A	01	001 180-574	POLL WORKERS	100 00	100 00
61476	8/26/2015	DOROTY J LONDON	08/2015A	01	001 180 574	POLL WORKERS	100 00	100 00
61477	8/26/2015	MARY F CANNON	08/2015A	01	001 180 574	POLL WORKERS	100 00	100 00
61478	8/26/2015	PAMELA E FREE	08/2015A	01	001 180-574	POLL WORKERS	100 00	100 00
61479	8/26/2015	DENISE MARBLE	08/2015A	01	001 180 574	POLL WORKERS	100 00	100 00
61480	8/26/2015	SHIRLEY M HOGAN	08/2015A	01	001 180 574	POLL WORKERS	100 00	100 00

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CASH DISBURSEMENTS REPORT
FOR THE PERIOD AUGUST 11 2015 TO AUGUST 31 2015

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BANK CB CADENCE BANK- GENERAL COUNTY			INVOICE		ACCOUNT		AMOUNT	CHECK AMOUNT
CHECK NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		
61481	8/26/2015	OKIE SMITH	08/2015A	01	001-180-574	POLL WORKERS	100 00	100 00
61482	8/26/2015	TAMMY LANGLEY	08/2015A	01	001-180-574	POLL WORKERS	120 00	120 00
61483	8/26/2015	THELMA D BOYD	08/2015A	01	001-180-574	POLL WORKERS	100 00	100 00
61484	8/26/2015	BETTYE JEAN SWIFT	08/2015A	01	001-180-574	POLL WORKERS	120 00	120 00
61485	8/26/2015	DEVORA BUFORD	08/2015A	01	001-180-574	POLL WORKERS	100 00	100 00
61486	8/26/2015	CLARETHA SIMS	08/2015A	01	001-180-574	POLL WORKERS	120 00	120 00
61487	8/26/2015	EDITH MCDONALD	08/2015A	01	001-180-574	POLL WORKERS	100 00	100 00
61488	8/26/2015	CHARLES PEARSON	08/2015A	01	001-180-574	POLL WORKERS	100 00	100 00
61489	8/26/2015	ELLA DAVIS	08/2015A	01	001-180-574	POLL WORKERS	120 00	120 00
61490	8/26/2015	JOSETTA JEFFERSON	08/2015A	01	001-180-574	POLL WORKERS	100 00	100 00
61491	8/26/2015	ELLA SEAY	08/2015A	01	001-180-574	POLL WORKERS	120 00	120 00
61492	8/26/2015	KATHY JEAN SEAWRIGHT	08/2015A	01	001-180-574	POLL WORKERS	100 00	100 00
61493	8/26/2015	CHRISTOPHER FULLER	08/2015A	01	001-180-574	POLL WORKERS	100 00	100 00
61494	8/26/2015	ODESSA HALE	08/2015A	01	001-180-574	POLL WORKERS	100 00	100 00
61495	8/26/2015	ALBERT COCKRELL	08/2015A	01	001-180-574	POLL WORKERS	100 00	100 00
61496	8/26/2015	BETTY STARKS	08/2015A	01	001-180-574	POLL WORKERS	120 00	120 00
61497	8/26/2015	GLENDA K NADEAU	08/2015A	01	001-180-574	POLL WORKERS	120 00	120 00

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CLAY COUNTY
CASH DISBURSEMENTS REPORT
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BANK: CB CADENCE BANK GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	AMOUNT
61498	8/26/2015	JOHN C HARRIS JR	08/2015A	01	001-180-574	POLL WORKERS	100 00	100 00
61499	8/26/2015	JEANETTE HOLLINGSHEAD	08/2015A	01	001-180 574	POLL WORKERS	100 00	100 00
61500	8/26/2015	CHRISTINA DOSS	08/2015A	01	001-180 574	POLL WORKERS	100 00	100 00
61501	8/26/2015	KENNETH D TAYLOR JR	08/2015A	01	001 180 574	POLL WORKERS	100 00	100 00
61502	8/26/2015	JOHN E SPANN	08/2015A	01	001 180-574	POLL WORKERS	100 00	100 00
61503	8/26/2015	DELOIS RALEIGH	08/2015A	01	001 180 574	POLL WORKERS	120 00	120 00
61504	8/26/2015	SONYA O CALVERT	08/2015A	01	001 180 574	POLL WORKERS	120 00	120 00
61505	8/26/2015	JOHN L TUCKER	08/2015A	01	001 180 574	POLL WORKERS	100 00	100 00
61506	8/26/2015	WILLIE B ROBINSON	08/2015A	01	001 180-574	POLL WORKERS	120 00	120 00
61507	8/26/2015	JO ANNA GRAVES	08/2015A	01	001 180 574	POLL WORKERS	100 00	100 00
61508	8/26/2015	WILLIAM W YOUNG	08/2015A	01	001 180 574	POLL WORKERS	100 00	100 00
61509	8/26/2015	VENDELLA EDWARDS	08/2015A	01	001 180 574	POLL WORKERS	100 00	100 00
61510	8/26/2015	ROMELL THOMAS	08/2015A	01	001 180 574	POLL WORKERS	158 00	158 00
61511	8/26/2015	MABLE D LUCIUS	08/2015A	01	001 180-574	POLL WORKERS	100 00	100 00
61512	8/26/2015	VERONICA BILLINGS	08/2015A	01	001 180 574	POLL WORKERS	158 00	158 00
61513	8/26/2015	VIRGINIA T DISCON	08/2015A	01	001-180 574	POLL WORKERS	150 00	150 00
61514	8/26/2015	JOHN COX JR	08/2015A	01	001 180-574	POLL WORKERS	120 00	120 00

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CLAY COUNTY
CASH DISBURSEMENTS REPOST
FOR THE PERIOD AUGUST 11 2015 TO AUGUST 31 2015

BANK	CB	CADENCE BANK	GENERAL COUNTY	CHECK	INVOICE	ACCOUNT	AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		AMOUNT
61515	8/26/2015	TRISHA P SPRAGGINS	08/2015A	01	001 180 574	POLL WORKERS	100 00	100 00
61516	8/26/2015	SARA JAMISON	08/2015A	01	001 180 574	POLL WORKERS	100 00	100 00
61517	8/26/2015	LILLIE D JEFFERSON	08/2015A	01	001 180 574	POLL WORKERS	100 00	100 00
61518	8/27/2015	PAYROLL CLEARING ACCOUNT	08/2015B	01	001 262 470	RET W/HELD & MATCHED	823 70	823 70
61519	8/27/2015	SHERMAN IVY	08/2015A	01	001-262 461	CONSTABLE FEES	3047 98	3047 98
61520	8/27/2015	LEWIS STAFFORD	08/2015A	01	001 262 461	CONSTABLE FEES	2763 32	2763 32
61521	8/27/2015	MS DEVELOPMENT AUTHORITY	08/2015GRAH 08/2015GRAH	01 02	138 800 800 138 800 802	PRIN RETIREMENT-CAP INTEREST EXPENSE	3850 42 1655 56	5545 98
61522	8/27/2015	TRIAD GRANT ACCOUNT	08/2015	01	001 100-589	BANKING CHARGES/FEES	20 61	20 61
61523	8/27/2015	CITY WATER & LIGHT DEPT	09/2015ELLIS 09/2015FOR 09/2015EXT 09/2015SHER	01 01 01 01	001 151 512 001 151 513 001 151-513 001 151-514	ELLIS CLINIC UTILITI OFFICE COMPLEX BUILD OFFICE COMPLEX BUILD SHERIFF S DEPT UTILI	701 80 207 11 816 35 999 35	2724 61
61524	8/31/2015	PAYROLL CLEARING ACCOUNT	201508310002 201508310002 201508310002 201508310002 201508310002 201508310002 201508310002 201508310003 201508310003 201508310003 201508310003 201508310003 201508310003 201508310003 201508310003 201508310003 201508310003 201508310003 201508310003 201508310003 201508310004 201508310004 201508310004	01 02 03 04 05 06 07 01 02 03 04 05 06 07 08 09 01 02 03 04	001 000 110 001 000-110 001-000 110 001-000 110 001 000-110 001 000-110 001-000-110 001-000-110 001-000-110 001-000-110 001-000-110 001-000-110 001-000-110 001-000-110 001-000-110 001-000-110 001-000-110 001-000-110 001-000-110 001-000-110 001-000-110 001-000-110 001-000-110	SUPERVISORS SALARIES PERSONNEL MAN/SYSTEM ATTORNEYS ASST PERSONNEL MNGR STATE RET MATCHING SOC SEC MATCHING GROUP INS MATCHING OFFICE CLERICAL COMPTROLLER ATTENDING BRD MEETIN COUNTY AUDITOR COUNTY TREASURER PUBLIC SVC NOT PROV STATE RET MATCHING SOC SEC MATCHING GROUP INS MATCHING DEPUTIES OFFICE CLERICAL PUBLIC SVCS NOT PROV COUNTY REGISTRAR	16833 35 873 36 3366 67 104 17 3335 47 1557 99 3529 82 730 43 3664 55 280 00 441 67 208 33 416 67 904 31 427 37 2347 56 1906 67 432 00 416 66 1341 67	

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CASH DISBURSEMENTS REPORT
FOR THE PERIOD AUGUST 11 2015 TO AUGUST 31 2015

BANK CB CADENCE BANK- GENERAL COUNTY

CHECK NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
			201508310004	05	001 000 110	STATE FAILURES	33 33	
			201508310004	06	001-000 110	ELECTION FEES	208 34	
			201508310004	07	001-000 110	STATE RET MATCHING	681 34	
			201508310004	08	001-000-110	SOC SEC MATCHING	312 99	
			201508310004	09	001 000 110	GROUP INS MATCHING	1184 44	
			201508310005	01	001 000-110	TAX ASSESSOR SALARY	4791 67	
			201508310005	02	001 000-110	DEPUTIES	3160 42	
			201508310005	03	001-000-110	PART-TIME HELP	148 00	
			201508310005	04	001 000-110	STATE RET MATCHING	1352 45	
			201508310005	05	001 000-110	SOC SEC MATCHING	600 38	
			201508310005	06	001-000 110	GROUP INS MATCHING	2347 56	
			201508310006	01	001 000-110	PURCHASE CLERK SALAR	333 34	
			201508310006	02	001 000-110	ASST PURCHASE CLERK	208 34	
			201508310006	03	001 000 110	STATE RET MATCHING	85 31	
			201508310006	04	001-000-110	SOC SEC MATCHING	41 44	
			201508310007	01	001-000-110	INVENTORY CLERK	2032 47	
			201508310007	02	001 000-110	STATE RET MATCHING	320 11	
			201508310007	03	001-000-110	SOC SEC MATCHING	151 22	
			201508310008	01	001 000-110	RECEIVING CLERK	485 42	
			201508310008	02	001 000-110	STATE RET MATCHING	76 45	
			201508310008	03	001 000-110	SOC SEC MATCHING	37 13	
			201508310008	04	001 000-110	GROUP INS MATCHING	7 71	
			201508310009	01	001 000-110	MAINTENANCE SALARY	2710 60	
			201508310009	02	001 000-110	MAINTENANCE OVERTIME	365 74	
			201508310009	03	001 000 110	STATE RET MATCHING	484 52	
			201508310009	04	001 000-110	SOC SEC MATCHING	226 40	
			201508310009	05	001 000-110	GROUP INS MATCHING	595 60	
			201508310010	01	001 000 110	INFORMATION TECHNOLO	436 68	
			201508310010	02	001 000 110	STATE RET MATCHING	68 78	
			201508310010	03	001-000 110	SOC SEC MATCHING	32 44	
			201508310011	01	001 000-110	OFFICE/CLERICAL	647 77	
			201508310011	02	001-000 110	SOC SEC MATCHING	49 55	
			201508310012	01	001-000-110	BAILIFF	495 00	
			201508310012	02	001-000 110	ATTENDING COURT	1200 00	
			201508310012	03	001 000-110	URSA FILING FEES	150 00	
			201508310012	04	001 000 110	STATE RET MATCHING	264 59	
			201508310012	05	001 000 110	SOC SEC MATCHING	137 78	
			201508310013	01	001 000 110	CASE MANAGER - GRANT	499 70	
			201508310013	02	001-000-110	OFFICE/CLERICAL	83 34	
			201508310013	03	001-000-110	JUDGE/REFEREE	793 29	
			201508310013	04	001 000 110	FILING FEES	450 00	
			201508310013	05	001 000 110	STATE RET MATCHING	287 65	
			201508310013	06	001 000 110	SOC SEC MATCHING	115 35	
			201508310013	07	001 000-110	GROUP INS MATCHING	423 95	
			201508310014	01	001 000 110	COURT ADMINISTRATOR	4041 66	
			201508310014	02	001 000 110	CLERICAL	1129 17	
			201508310014	03	001-000-110	STATE RET MATCHING	814 40	
			201508310014	04	001 000 110	FICA/MEDI MATCH	393 84	
			201508310014	05	001 000-110	GROUP INS MATCHING	1217 50	
			201508310015	01	001 000 110	PROSECUTING ATTORNEY	600 00	
			201508310015	02	001 000-110	LUNACY JUDGE	286 15	

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CLAY COUNTY
CASH DISBURSEMENTS REPORT
FOR THE PERIOD AUGUST 11 2015 TO AUGUST 31 2015

BANK CB CADENCE BANK GENERAL COUNTY
CHECK

NUMBER	DATE	VENDOR NAME	INVOICE NUMBER	LINE #	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT	CHECK AMOUNT
201508310015			03	001	000-110	RETIREMENT MATCH	139 57	
201508310015			04	001-000	-110	FICA MATCH	42 97	
201508310015			05	001-000	-110	INSURANCE MATCH	729 81	
201508310016			01	001	000-110	DEPUTIES	3275 19	
201508310016			02	001-000	-110	BAILIFF	440 00	
201508310016			03	001-000	-110	COUNTY JUDGES	6733 34	
201508310016			04	001	000-110	STATE RET MATCHING	1528 32	
201508310016			05	001	000-110	SOC SEC MATCHING	757 22	
201508310016			06	001	000-110	GROUP INS MATCHING	2921 67	
201508310017			01	001-000	-110	CORONER'S FEE	900 00	
201508310017			02	001-000	-110	MEDICAL EXAMINERS FE	1250 00	
201508310017			03	001	000-110	STATE RET MATCHING	338 63	
201508310017			04	001-000	-110	SOC SEC MATCHING	164 48	
201508310017			05	001-000	-110	GROUP INS MATCHING	11 96	
201508310018			01	001-000	-110	ATTORNEYS	3366 67	
201508310018			02	001-000	-110	STATE RET MATCHING	530 25	
201508310018			03	001-000	110	SOC SEC MATCHING	257 55	
201508310018			04	001-000	110	GROUP INS MATCHING	586 24	
201508310019			01	001-000	-110	ATTORNEYS	6180 00	
201508310019			02	001-000	-110	STATE RETIRE MATCHIN	973 36	
201508310019			03	001	000 110	SOCIAL SEC MATCHING	432 52	
201508310019			04	001-000	-110	GROUP INS MATCHING	1172 48	
201508310020			01	001-000	-110	OFFICE/CLERICAL	607 90	
201508310020			02	001-000	110	ELECTION COMMISSIONER	6720 00	
201508310020			03	001-000	110	STATE RET MATCHING	225 38	
201508310020			04	001-000	-110	SOC SEC MATCHING	552 09	
201508310021			01	001-000	-110	SHERIFF SALARY	7500 00	
201508310021			02	001-000	-110	DEPUTIES	17176 72	
201508310021			03	001-000	-110	OFFICE/CLERICAL	7273 58	
201508310021			04	001-000	-110	DEPUTIES OVERTIME	4304 28	
201508310021			05	001-000	-110	OFFICE CLERICAL OVER	77 76	
201508310021			06	001-000	-110	STATE RET MATCHING	5440 41	
201508310021			07	001-000	-110	SOC SEC MATCHING	2655 00	
201508310021			08	001-000	-110	GROUP INS MATCHING	11137 89	
201508310022			01	001	000-110	MTC TRANSPORT OFFICE	381 86	
201508310022			02	001	000-110	SOC SEC MATCHING	29 21	
201508310023			01	001-000	-110	JAIL ADMINISTRATOR	1625 00	
201508310023			02	001-000	-110	JAIL RECORDS CLERK	1392 11	
201508310023			03	001-000	110	JAILORS SALARIES	11386 99	
201508310023			04	001-000	-110	KITCHEN MANAGER	1475 48	
201508310023			05	001-000	-110	JAILORS OVERTIME	1538 46	
201508310023			06	001-000	-110	STATE RET MATCHING	2743 36	
201508310023			07	001-000	110	SOC SEC MATCHING	1275 02	
201508310023			08	001-000	110	GROUP INS MATCHING	8793 60	
201508310024			01	001-000	110	DEP EMA DIRECTOR SAL	208 33	
201508310024			02	001-000	110	STATE RET MATCHING	132 81	
201508310024			03	001-000	110	SOC SEC MATCHING	15 47	
201508310025			01	001-000	110	CO DIRECTOR/AH YOUTH	610 28	
201508310025			02	001-000	110	OFFICE/CLERICAL	732 33	
201508310025			03	001-000	110	STATE RET MATCHING	96 12	
201508310025			04	001-000	-110	SOC SEC MATCHING	102 72	

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CLAY COUNTY
CASH DISBURSEMENTS REPORT
FOR THE PERIOD AUGUST 11 2015 TO AUGUST 31 2015

BANK CB CADENCE BANK GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		CHECK
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
		201508310026	01	097-000-110	911 DIRECTOR SALARY	971 53
		201508310026	02	097 000-110	DISPATCHERS	7981 22
		201508310026	03	097-000-110	DISPATCHER O/T	459 14
		201508310026	04	097-000 110	STATE RET MATCHING	1218 18
		201508310026	05	097 000-110	SOC SEC MATCHING	692 20
		201508310026	06	097-000-110	GROUP INS MATCHING	5276 16
		201508310027	01	104 000 110	LAW LIBRARY- ADMINIS	133 55
		201508310027	02	104-000-110	STATE RET MATCHING	21 03
		201508310027	03	104 000 110	SOC SEC MATCHING	9 55
		201508310028	01	114 000-110	COORDINATOR/VOL FIRE	367 74
		201508310028	02	114 000-110	STATE RET MATCHING	57 92
		201508310028	03	114-000 110	SOC SEC MATCHING	28 13
		201508310029	01	161-000 110	ROAD LABORERS-HOURLY	4890 30
		201508310029	02	161-000-110	STATE RET MATCHING	770 23
		201508310029	03	161-000-110	SOC SEC MATCHING	341 31
		201508310029	04	161-000-110	GROUP INS MATCHING	1758 72
		201508310030	01	162-000-110	ROAD LABORERS HOURL	3501 84
		201508310030	02	162-000 110	STATE RET MATCHING	551 54
		201508310030	03	162 000-110	SOC SEC MATCHING	266 33
		201508310030	04	162-000-110	GROUP INS MATCHING	1172 48
		201508310031	01	163 000 110	ROAD LABORERS HOURL	3173 28
		201508310031	02	163 000 110	STATE RET MATCHING	499 78
		201508310031	03	163 000 110	SOC SEC MATCHING	238 92
		201508310031	04	163 000 110	GROUP INS MATCHING	1758 72
		201508310032	01	164-000-110	ROAD LABORERS- HOURL	2119 92
		201508310032	02	164-000 110	STATE RET MATCHING	333 88
		201508310032	03	164-000-110	SOC SEC MATCHING	147 73
		201508310032	04	164 000 110	GROUP INS MATCHING	1172 48
		201508310033	01	165-000 110	ROAD LABORERS- HOURL	5103 03
		201508310033	02	165 000 110	STATE RET MATCHING	672 05
		201508310033	03	165-000 110	SOC SEC MATCHING	370 40
		201508310033	04	165 000 110	GROUP INS MATCHING	1758 72
		201508310034	01	400 000 110	SANITATION SALARY	3791 36
		201508310034	02	400 000 110	STATE RET MATCHING	416 69
		201508310034	03	400-000-110	SOC SEC MATCHING	457 52
		201508310034	04	400-000-110	GROUP INS MATCHING	1758 72
						263806 82
				** CHECK TOTAL FOR BANK CADENCE BANK- GENERAL COUNTY		402201 28
				** TOTAL DISBURSEMENTS **		402201 28

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

BANK	CB	CADENCE BANK	GENERAL COUNTY	INVOICE	LINE #	ACCOUNT	AMOUNT	CHECK
NUMBER	CHECK	DATE	VENDOR NAME	NUMBER	NUMBER	DESCRIPTION		AMOUNT
61116	8/03/2015	CALVERT SPRADLING ENGINEERS	08/2015	01	076 602 555	ENGINEERING FEES	21266 00	21266 00
61117	8/03/2015	CLAY CO JUROR/POLLWORKER ACC	08/2015	01	001 161 575	JURORS & WITNESSES F	4720 80	4720 80
61118	8/03/2015	GOLDEN TRIANGLE PL & DEV DIS	08/2015	01	076 602 581	GRANT ADMINISTRATOR	5000 00	5000 00
61119	8/03/2015	PAYROLL CLEARING ACCOUNT	201507310036	01	001 000 110	PART TIME HELP	764 90	
			201507310036	02	001 000 110	SOC SEC MATCHING	57 25	822 15
61120	8/06/2015	DARLENE GATES	08/2015	01	001 180 574	POLL WORKERS	129 00	129 00
61121	8/06/2015	BETTY M WALKER	08/2015	01	001 180 574	POLL WORKERS	129 00	129 00
61122	8/06/2015	JOHN E ROBINSON JR	08/2015	01	001-180 574	POLL WORKERS	129 00	129 00
61123	8/06/2015	WHITTNEY QUINN	08/2015	01	001 180 574	POLL WORKERS	158 00	158 00
61124	8/06/2015	KAYLIN DUCKWORTH	08/2015	01	001 180 574	POLL WORKERS	158 00	158 00
61125	8/06/2015	CHRISTINA BRADSHAW	08/2015	01	001-180 574	POLL WORKERS	158 00	158 00
61126	8/06/2015	DOMINIQUE RIDGEWAY	08/2015	01	001 180 574	POLL WORKERS	158 00	158 00
61127	8/06/2015	LASKESIA BOWENS	08/2015	01	001 180 574	POLL WORKERS	158 00	158 00
61128	8/06/2015	BECKY T MCNEEL	08/2015	01	001 180 574	POLL WORKERS	158 00	158 00
61129	8/06/2015	JOE SMITH	08/2015	01	001 180 574	POLL WORKERS	158 00	158 00
61130	8/06/2015	THERESA W CHANDLER	08/2015	01	001 180 574	POLL WORKERS	158 00	158 00
61131	8/06/2015	RUTH SYKES	08/2015	01	001 180 574	POLL WORKERS	129 00	129 00

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

BANK	CB	CADENCE BANK	GENERAL COUNTY	INVOICE		ACCOUNT	AMOUNT	CHECK
CHECK	NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
	61132	8/06/2015	BARRY RYALS	08/2015	01	001 180 574	POLL WORKERS	100 00
								100 00
	61133	8/06/2015	XAVIER WASHINGTON	08/2015	01	001 180 574	POLL WORKERS	129 00
								129 00
	61134	8/06/2015	TOLISIA RUSH	08/2015	01	001 180 574	POLL WORKERS	129 00
								129 00
	61135	8/06/2015	TREASURE STEGALL	08/2015	01	001 180 574	POLL WORKERS	129 00
								129 00
	61136	8/06/2015	JANNIS R WILLIAMS	08/2015	01	001 180 574	POLL WORKERS	149 00
								149 00
	61137	8/06/2015	JEQUAILIA HUGGINS	08/2015	01	001 180 574	POLL WORKERS	149 00
								149 00
	61138	8/06/2015	BRADFORD E MOORE	08/2015	01	001 180 574	POLL WORKERS	129 00
								129 00
	61139	8/06/2015	BRELAND FOREST	08/2015	01	001 180 574	POLL WORKERS	129 00
								129 00
	61140	8/06/2015	MARION E MCCLENTON	08/2015	01	001 180 574	POLL WORKERS	129 00
								129 00
	61141	8/06/2015	LIBBY TIPTON	08/2015	01	001 180 574	POLL WORKERS	149 00
								149 00
	61142	8/06/2015	ROSONDRA FLAGG	08/2015	01	001 180 574	POLL WORKERS	129 00
								129 00
	61143	8/06/2015	BRENDA HENLEY	08/2015	01	001 180 574	POLL WORKERS	129 00
								129 00
	61144	8/06/2015	SHIRLEY MCKINNEY	08/2015	01	001 180 574	POLL WORKERS	149 00
								149 00
	61145	8/06/2015	DAWANDA OWENS	08/2015	01	001 180 574	POLL WORKERS	129 00
								129 00
	61146	8/06/2015	DEVASQUEZ FORD	08/2015	01	001 180 574	POLL WORKERS	129 00
								129 00
	61147	8/06/2015	PIERRE L BAKER	08/2015	01	001 180 574	POLL WORKERS	129 00
								129 00
	61148	8/06/2015	TONIA CONWAY	08/2015	01	001 180 574	POLL WORKERS	129 00
								129 00

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

BANK: CB CADENCE BANK GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		CHECK
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
61149	8/06/2015	SARAH A MOSLEY	08/2015	01	001 180 574 POLL WORKERS	129 00
						129 00
61150	8/06/2015	EMMIE FULGHAM	08/2015	01	001-180-574 POLL WORKERS	129 00
						129 00
61151	8/06/2015	BARBARA WASHINGTON	08/2015	01	001-180 574 POLL WORKERS	129 00
						129 00
61152	8/06/2015	ADRIENNE QUINN	08/2015	01	001 180 574 POLL WORKERS	129 00
						129 00
61153	8/06/2015	FRANKIE COCKRELL	08/2015	01	001 180-574 POLL WORKERS	149 00
						149 00
61154	8/06/2015	CLARISSA DOSS	08/2015	01	001 180 574 POLL WORKERS	178 00
						178 00
61155	8/06/2015	VELMA GREEN	08/2015	01	001 180 574 POLL WORKERS	129 00
						129 00
61156	8/06/2015	BRENDA ROBERTSON	08/2015	01	001 180 574 POLL WORKERS	129 00
						129 00
61157	8/06/2015	GLYNETTA HOLLINGS	08/2015	01	001 180 574 POLL WORKERS	149 00
						149 00
61158	8/06/2015	BRENDA J WASHINGTON	08/2015	01	001 180 574 POLL WORKERS	129 00
						129 00
61159	8/06/2015	JOE H CUNNINGHAM	08/2015	01	001 180 574 POLL WORKERS	158 00
						158 00
61160	8/06/2015	BETTY J ROBERTS	08/2015	01	001 180 574 POLL WORKERS	129 00
						129 00
61161	8/06/2015	JOSHUA TUCKER	08/2015	01	001 180 574 POLL WORKERS	129 00
						129 00
61162	8/06/2015	SHAVANDA FORD	08/2015	01	001-180 574 POLL WORKERS	129 00
						129 00
61163	8/06/2015	MARTHA C WHITE	08/2015	01	001 180 574 POLL WORKERS	129 00
						129 00
61164	8/06/2015	JO A PEEPLES	08/2015	01	001 180-574 POLL WORKERS	129 00
						129 00
61165	8/06/2015	JOANNA ELLIS	08/2015	01	001 180-574 POLL WORKERS	129 00
						129 00

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

BANK CB CADENCE BANK GENERAL COUNTY		INVOICE		ACCOUNT		CHECK		
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT	CHECK AMOUNT
61166	8/06/2015	SYBLE MYERS	08/2015	01	001 180 574	POLL WORKERS	158 00	158 00
61167	8/06/2015	HILDA I COCKRELL	08/2015	01	001 180-574	POLL WORKERS	129 00	129 00
61168	8/06/2015	MARGARET SHELTON	08/2015	01	001 180 574	POLL WORKERS	178 00	178 00
61169	8/06/2015	TRINA D CANNON	08/2015	01	001 180-574	POLL WORKERS	158 00	158 00
61170	8/06/2015	DOROTHY J LANDON	08/2015	01	001 180-574	POLL WORKERS	129 00	
			08/2015	01	001 180-574	POLL WORKERS	129 00	
					VOID DATE	8/06/2015		00 V
61171	8/06/2015	MARY F CANNON	08/2015	01	001 180 574	POLL WORKERS	129 00	129 00
61172	8/06/2015	PAMELA E FREE	08/2015	01	001 180 574	POLL WORKERS	129 00	129 00
61173	8/06/2015	DENISE MARBLE	08/2015	01	001 180 574	POLL WORKERS	129 00	129 00
61174	8/06/2015	CARRIE L O DISMUKE	08/2015	01	001 180-574	POLL WORKERS	149 00	149 00
61175	8/06/2015	JO ANN WHITE	08/2015	01	001 180 574	POLL WORKERS	129 00	129 00
61176	8/06/2015	DOROTHY GASTON	08/2015	01	001 180 574	POLL WORKERS	158 00	158 00
61177	8/06/2015	SHIRLEY M HOGAN	08/2015	01	001 180 574	POLL WORKERS	129 00	129 00
61178	8/06/2015	OKIE SMITH	08/2015	01	001 180-574	POLL WORKERS	158 00	158 00
61179	8/06/2015	TAMMY LANGLEY	08/2015	01	001 180-574	POLL WORKERS	120 00	120 00
61180	8/06/2015	ANTHONY R CASPELL	08/2015	01	001 180 574	POLL WORKERS	129 00	129 00
61181	8/06/2015	THELMA D BOYD	08/2015	01	001 180-574	POLL WORKERS	129 00	129 00
61182	8/06/2015	BETTYE JEAN SWIFT	08/2015	01	001 180-574	POLL WORKERS	178 00	178 00

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

BANK: CB CADENCE BANK GENERAL COUNTY

CHECK		INVOICE		ACCOUNT		CHECK
NUMBER	DATE	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
61183	8/06/2015	DEVORA BUFORD	08/2015	01	001 180 574 POLL WORKERS	129 00
61184	8/06/2015	CLARETHA SIMS	08/2015	01	001 180-574 POLL WORKERS	149 00
61185	8/06/2015	JEANNIE STATEN	08/2015	01	001 180-574 POLL WORKERS	100 00
61186	8/06/2015	EDITH MCDONALD	08/2015	01	001 180-574 POLL WORKERS	100 00
61187	8/06/2015	CHARLES PEARSON	08/2015	01	001-180-574 POLL WORKERS	129 00
61188	8/06/2015	ELLA DAVIS	08/2015	01	001 180-574 POLL WORKERS	149 00
61189	8/06/2015	OLLIE W BLAIR	08/2015	01	001-180-574 POLL WORKERS	129 00
61190	8/06/2015	JOSETTA JEFFERSON	08/2015	01	001 180-574 POLL WORKERS	158 00
61191	8/06/2015	ELLA SEAY	08/2015	01	001 180-574 POLL WORKERS	149 00
61192	8/06/2015	NETTIE GLADNEY	08/2015	01	001 180 574 POLL WORKERS	129 00
61193	8/06/2015	KATHY JEAN SEAWRIGHT	08/2015	01	001 180 574 POLL WORKERS	158 00
61194	8/06/2015	CHRISTOPHER FULLER	08/2015	01	001 180-574 POLL WORKERS	120 00
61195	8/06/2015	DIXIE THAXTON DUREMINIER	08/2015	01	001 180-574 POLL WORKERS	129 00
61196	8/06/2015	ODESSA HALE	08/2015	01	001 180 574 POLL WORKERS	158 00
61197	8/06/2015	ALBERT COCKRELL	08/2015	01	001-180 574 POLL WORKERS	129 00
61198	8/06/2015	BETTY STARKS	08/2015	01	001 180 574 POLL WORKERS	129 00
61199	8/06/2015	ANDREW KENNETH ONEAL	08/2015	01	001 180 574 POLL WORKERS	129 00

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

BANK: CB CADENCE BANK GENERAL COUNTY

CHECK			INVOICE			ACCOUNT	AMOUNT	CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		AMOUNT
61200	8/06/2015	GLEENDA K NADRAU	08/2015	01	001-180 574	POLL WORKERS	149 00	149 00
61201	8/06/2015	JOHN C HARRIS JR	08/2015	01	001 180 574	POLL WORKERS	158 00	158 00
61202	8/06/2015	JEANETTE HOLLINGSHEAD	08/2015	01	001 180-574	POLL WORKERS	129 00	129 00
61203	8/06/2015	DOROTHY FEARS	08/2015	01	001-180 574	POLL WORKERS	129 00	129 00
61204	8/06/2015	SUSAN W CHANDLER	08/2015	01	001 180 574	POLL WORKERS	100 00	100 00
61205	8/06/2015	ELIZABETH CALVERT	08/2015	01	001 180 574	POLL WORKERS	149 00	149 00
61206	8/06/2015	DAVID CHILDERS	08/2015	01	001 180 574	POLL WORKERS	129 00	129 00
61207	8/06/2015	MARCUS DOSS	08/2015	01	001 180 574	POLL WORKERS	149 00	149 00
61208	8/06/2015	CHRISTINA DOSS	08/2015	01	001 180 574	POLL WORKERS	158 00	158 00
61209	8/06/2015	KENNETH D TAYLOR JR	08/2015	01	001 180 574	POLL WORKERS	158 00	158 00
61210	8/06/2015	FANNIE M HOPKINS	08/2015	01	001 180 574	POLL WORKERS	129 00	129 00
61211	8/06/2015	GILBERT SANDERS	08/2015	01	001 180 574	POLL WORKERS	129 00	129 00
61212	8/06/2015	JOHN E SPANN	08/2015	01	001 180 574	POLL WORKERS	129 00	129 00
61213	8/06/2015	DELOIS RALEIGH	08/2015	01	001 180 574	POLL WORKERS	178 00	178 00
61214	8/06/2015	ROSHANETTE JEFFERSON	08/2015	01	001 180 574	POLL WORKERS	158 00	158 00
61215	8/06/2015	SANDRA WOFFORD	08/2015	01	001 180 574	POLL WORKERS	149 00	149 00
61216	8/06/2015	SONYA O CALVERT	08/2015	01	001 180 574	POLL WORKERS	149 00	149 00

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

BANK	CB	CADENCE BANK-	GENERAL COUNTY	INVOICE		ACCOUNT	AMOUNT	CHECK
CHECK	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION		AMOUNT
61217	8/06/2015	DEBRA CASPELL	08/2015	01	001 180 574	POLL WORKERS	129 00	129 00
61218	8/06/2015	JOHN TUCKER	08/2015	01	001 180 574	POLL WORKERS	158 00	158 00
61219	8/06/2015	ALEXIS MCMULLEN	08/2015	01	001 180 574	POLL WORKERS	129 00	129 00
61220	8/06/2015	ROCKELLE A EACHOLES	08/2015	01	001 180 574	POLL WORKERS	158 00	158 00
61221	8/06/2015	JANICE M WHITTLE	08/2015	01	001 180 574	POLL WORKERS	129 00	129 00
61222	8/06/2015	TOULUA K TALLIE	08/2015	01	001 180 574	POLL WORKERS	158 00	158 00
61223	8/06/2015	JUDY BRADSHAW	08/2015	01	001 180-574	POLL WORKERS	129 00	129 00
61224	8/06/2015	DALE HAZGARD	08/2015	01	001 180-574	POLL WORKERS	149 00	149 00
61225	8/06/2015	MARVIN TURNIPSEED	08/2015	01	001 180 574	POLL WORKERS	158 00	158 00
61226	8/06/2015	ELANORA JEFFERSON	08/2015	01	001 180 574	POLL WORKERS	158 00	158 00
61227	8/06/2015	WILLIE B ROBINSON	08/2015	01	001 180 574	POLL WORKERS	149 00	149 00
61228	8/06/2015	JO ANNA GRAVES	08/2015	01	001 180 574	POLL WORKERS	129 00	129 00
61229	8/06/2015	WILLIAM W YOUNG	08/2015	01	001 180 574	POLL WORKERS	129 00	129 00
61230	8/06/2015	LINDA K DUCKWORTH	08/2015	01	001 180-574	POLL WORKERS	158 00	158 00
61231	8/06/2015	VENDELLA EDWARDS	08/2015	01	001 180 574	POLL WORKERS	129 00	129 00
61232	8/06/2015	MABLE D LUCIUS	08/2015	01	001 180 574	POLL WORKERS	129 00	129 00
61233	8/06/2015	VIRGINIA T DISCON	08/2015	01	001 180-574	POLL WORKERS	129 00	129 00

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

BANK CB CADENCE BANK- GENERAL COUNTY

CHECK			INVOICE		ACCOUNT		CHECK
NUMBER	DATE	VENDOR NAME	NUMBER	LINE #	NUMBER	DESCRIPTION	AMOUNT
61234	8/06/2015	JANICE HILL	08/2015	01	001-180-574	POLL WORKERS	149 00
							149 00
61235	8/06/2015	JOHN COX JR	08/2015	01	001-180-574	POLL WORKERS	178 00
							178 00
61236	8/06/2015	TEISHA P SPRAGGINS	08/2015	01	001-180-574	POLL WORKFR9	158 00
							158 00
61237	8/06/2015	CAROLINE H HARMON	08/2015	01	001-180-574	POLL WORKERS	149 00
							149 00
61238	8/06/2015	SARA JAMISON	08/2015	01	001-180-574	POLL WORKERS	158 00
							158 00
61239	8/06/2015	LILLIE D JEFFERSON	08/2015	01	001-180-574	POLL WORKERS	158 00
							158 00
61240	8/06/2015	AMBERELY THOMAS	08/2015	01	001-180-574	POLL WORKERS	129 00
							129 00
61241	8/06/2015	SHARITA DAVIDSON	08/2015	01	001-180-574	POLL WORKERS	129 00
							129 00
61242	8/06/2015	THOMAS HOLDER	08/2015	01	001-180-574	POLL WORKERS	149 00
							149 00
61243	8/06/2015	LATORIA E JEFFERSON	08/2015	01	001-180-574	POLL WORKERS	149 00
							149 00
61244	8/06/2015	KEIANNA WALKER	08/2015	01	001-180-574	POLL WORKERS	129 00
							129 00
61245	8/06/2015	JUSTIN GUNN	08/2015	01	001-180-574	POLL WORKERS	129 00
							129 00
61246	8/06/2015	BRITTANY CRUSOE	08/2015	01	001-180-574	POLL WORKERS	129 00
							129 00
61247	8/07/2015	RWJ CONSULTING LLC	08/2015	01	001-270-554	FLOOD PLAIN CONSULTA	768 00
			08/2015	02	001-270-554	FLOOD PLAIN CONSULTA	44 00
							812 00
** CHECK TOTAL FOR BANK CADENCE BANK GENERAL COUNTY							50246 95
** TOTAL DISBURSEMENTS **							50246 95

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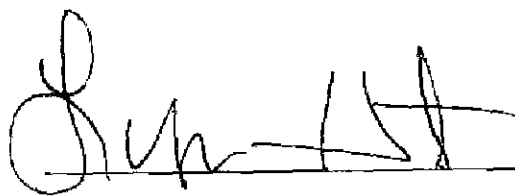
**IN THE MATTER OF ACCEPTING THE DONATION OF THE MASONS TO FINISH
RENOVATING THE SECOND FLOOR OF THE CLAY COUNTY PHEBA
AGRICULTURAL HIGHSCHOOL**

There came on this day for consideration the matter of accepting the donation of the Mason's to finish renovating the second floor of the Clay County Pheba Agricultural High school

It appears to this Board Supervisor McKee is requesting this Board's consideration to allow the Masons to finish the renovation and repairs to the second floor of the Clay County Pheba Agricultural High school in order for the renovation project to be complete on the said school building

After motion by Floyd McKee and second by Luke Lummus this Board doth vote unanimously to authorize and approve the Masons to finish renovating and repairing the second floor of the Clay County Pheba Agricultural High School and that prior to work commencing for them to furnish proof of insurance listing the County as an additional insured

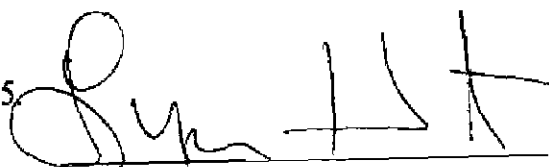
SO ORDERED this the 27th day of August, 2015



President

After motion by Shelton Deanes and second by Floy McKee this Board doth vote unanimously to authorize to adjourn until Tuesday, September 7, 2015, at 9 00 a m at the Clay County Courthouse

SO ORDERED this the 27th day of August, 2015



President

